



FLOSSMOOR

Welcoming. Beautiful. Connected.

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

Mayor
Michelle I. Nelson

Trustees
Joni Bradley-Scott
Gary Daggett
Brian Driscoll
Rosalind Henderson Mustafa
George Lofton
James Mitros

Village Clerk
Gina A. LoGalbo

Village Manager
Bridget A. Wachtel

AGENDA
FOR THE REGULAR MEETING OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF FLOSSMOOR, ILLINOIS
MONDAY, MAY 1, 2023 – 7:30 PM
VILLAGE HALL

The May 1, 2023 meeting of the Mayor & Board of Trustees is in-person and via Zoom, which is permitted by Public Act 101-0640. The public is invited to monitor the meeting using the link below or to attend the meeting. Per CDC Guidelines, masks are no longer required. Please feel free to wear a mask based on your personal preference, informed by your personal level of risk. Public participation will be permitted only in person during the Citizen Comment portion of the agenda. Members of the public may also comment on items on the agenda by email to info@flossmoor.org. Emailed comments will be shared with the Village Board.

Join Zoom Meeting

<https://us02web.zoom.us/j/86115087092?pwd=NU5tbVVCWlpSVEFUWUk0NHA3dFpIU09>

ID: 861 1508 7092 Passcode: 60422 Or join by phone (312) 626-6799

CALL TO ORDER

ROLL CALL

CONSENT AGENDA

- 1. Approval of the Minutes of the Special Meeting Held on March 27, 2023**
- 2. Approval of the Minutes of the Regular Meeting Held on April 17, 2023**
- 3. Approval of the Executive Session Minutes Held on February 6, 2023 and April 17, 2023 and Consideration to Hold Them Confidential**
- 4. Presentation of Bills for Approval and Payment as Approved by the Finance Committee (May 1, 2023)**
- 5. Consideration of a Resolution of the Village of Flossmoor, Cook County, Illinois Approving Salary Schedules for Fiscal Year 2023-2024**
- 6. Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois Amending Chapter 103, Article 1 of the Village of Flossmoor Municipal Code (Increasing Class A Liquor Licenses)**

CITIZENS PRESENT WISHING TO ADDRESS THE BOARD

ADJOURNMENT SINE DINE

ADMINISTRATION OF THE OATH OF OFFICIALS TO NEWLY ELECTED OFFICIALS

CALL TO ORDER

SEATING OF NEW OFFICIALS**ROLL CALL****RECOGNITIONS AND APPOINTMENTS**

1. A Proclamation Declaring May as Jewish Heritage Month

CONSENT AGENDA

2. Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois, Approving a Special Use for a Swimming Pool at 2506 Braeburn Avenue
3. Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois, Amending Chapter 270, Article 12 of the Village of Flossmoor Municipal Code (North and South Commuter Lots)

REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS

4. Consideration of the Acquisition of a Sculpture to the Flossmoor Rotational Sculpture Art Program (Sans Titre Ref (366), by Nicolas Dubreuille)

ACTION ITEMS**DISCUSSION ITEMS****CITIZENS PRESENT WISHING TO ADDRESS THE BOARD****OTHER BUSINESS**

5. 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 Special Meeting Held on March 27, 2023

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



Approval of the Minutes of the Regular Meeting Held on April 17, 2023

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 1, 2023
SUBJECT: Approval of Executive Session Minutes



We are required to approve executive session minutes and then review those minutes to determine if any should be released for the public to review. We have attached two sets of executive session minutes, February 6, 2023 and April 17, 2023 that have been prepared since the last Board review. We recommend keeping both sets of these minutes confidential.

The Illinois Open Meetings Act permits a public body to destroy the verbatim recordings of executive sessions 18 months old and older after:

- 1) The public body approves minutes of the closed meeting that meet the written minutes requirement of the Act; and
- 2) The public body approves the destruction of the particular recording.

In addition to approving the February 6, 2023 and April 17, 2023 Executive Session minutes, the Board is also approving destroying recordings prior to October 1, 2021 for those minutes of executive session that have been approved per the Open Meetings Act. Those audio recordings include November 4, 2019; December 2, 2019; January 6, 2020; February 3, 2020; March 16, 2020; July 6, 2020; July 20, 2020; August 17, 2020; September 21, 2020; December 21, 2020; March 1, 2021; March 10, 2021; March 15, 2021; April 5, 2021; May 12, 2021; May 17, 2021 and July 6, 2021.

Attachments

VILLAGE OF FLOSSMOOR
5/1/2023
CLAIMS LIST SUMMARY

HAND CHECKS	\$115,137.94
INVOICES	<u>\$443,388.80</u>
TOTAL	<u><u>\$558,526.74</u></u>

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/02/23

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AIR ONE EQUIPMENT INC	192299P	04/10/23	\$2,575.00		T19 LIGHTS	01-49-6-671	VEHICLE MAINTENANCE	\$2,575.00
	192137	04/04/23	\$446.50		T19 ADAPTERS	01-49-3-617	HOSE AND PAGER SUPPLIES	\$446.50
	192138	04/04/23	\$898.48		T19 MOUNTS	01-49-3-617	HOSE AND PAGER SUPPLIES	\$898.48
							VENDOR TOTAL:	\$3,919.98
AIRGAS USA, LLC	9136511844	03/30/23	\$392.00		WELDING GAS CYLINDER RENTAL	01-60-6-671	MAINTENANCE AND SUPPLIES	\$98.00
						08-11-6-671	MAINTENANCE AND SUPPLIES	\$98.00
						08-21-6-671	MAINTENANCE AND SUPPLIES	\$98.00
						07-01-6-671	MAINTENANCE AND SUPPLIES	\$98.00
							VENDOR TOTAL:	\$392.00
AIRY'S INC.	27531	03/30/23	\$6,390.15		FLOSSMOOR RD & KEDZIE MAINBREAK	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$3,195.07
						08-13-3-619	PROGRAM COMMODITIES	\$3,195.08
							VENDOR TOTAL:	\$6,390.15

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AL WARREN OIL COMPANY INC		W1553504	04/14/23	\$2,958.92		VILLAGE GAS	01-55-3-608	PETROLEUM PRODUCTS	\$87.51
							01-60-3-608	PETROLEUM PRODUCTS	\$445.70
							08-11-3-608	PETROLEUM PRODUCTS	\$327.24
							08-21-3-608	PETROLEUM PRODUCTS	\$284.54
							01-48-3-608	PETROLEUM PRODUCTS	\$1,556.02
							01-49-3-608	PETROLEUM PRODUCTS	\$257.91
W1550439			04/03/23	\$2,782.80		VILLAGE GAS	01-55-3-608	PETROLEUM PRODUCTS	\$113.16
							01-60-3-608	PETROLEUM PRODUCTS	\$379.93
							08-11-3-608	PETROLEUM PRODUCTS	\$245.81
							08-21-3-608	PETROLEUM PRODUCTS	\$232.28
							01-48-3-608	PETROLEUM PRODUCTS	\$1,201.11
							01-49-3-608	PETROLEUM PRODUCTS	\$576.92
							01-53-3-608	PETROLEUM PRODUCTS	\$33.59
W1550440			04/03/23	\$1,793.21		DPW DIESEL TANK	01-60-3-608	PETROLEUM PRODUCTS	\$706.36
							08-11-3-608	PETROLEUM PRODUCTS	\$319.37
							08-21-3-608	PETROLEUM PRODUCTS	\$408.40
							01-49-3-608	PETROLEUM PRODUCTS	\$359.08
							VENDOR TOTAL:		\$7,534.93
AMAZON CAPITAL SERVICES		1W6J773R1FT6	04/11/23	\$53.70		CARABINER (KEY CLIPS)	01-49-3-605	OPERATING SUPPLIES	\$53.70
		1N9CK14J1CKR	04/11/23	\$12.47		BATTERY FOR MOTOROLA SYMBOL	01-48-6-670	OFFICE EQUIPMENT MAINTENANCE	\$12.47
		1X7RJH3Q7L6R	04/06/23	\$(49.07)		RETURNED ZEBRA BATTERY	01-48-6-670	OFFICE EQUIPMENT MAINTENANCE	\$(49.07)
		1PVR6YYX4YD4	04/07/23	\$32.97		APPROVED/DENIED STAMP	01-49-3-601	OFFICE SUPPLIES	\$32.97
		1YPDDV1X9YD4	04/08/23	\$151.05		DRUM PUMP	01-49-3-605	OPERATING SUPPLIES	\$151.05
		1KMGGW111WWN	04/06/23	\$39.00		ZEBRA BATTERY	01-48-6-670	OFFICE EQUIPMENT MAINTENANCE	\$39.00
							VENDOR TOTAL:		\$240.00

Village of Flossmoor
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ANDREW MCCANN LAWN SPRINKLER	IN0000230048	04/12/23	\$460.00		RPZ (REDUCED PRESSURE ZONE) REPORTS	08-11-4-634	MISCELLANEOUS SERVICES	\$460.00
	IN0000230028	04/11/23	\$414.08		LEAVITT PK SPRING SPRINKLER MAINTENANCE	08-11-4-634	MISCELLANEOUS SERVICES	\$414.08
	IN0000230031	04/11/23	\$691.43		DPWSC SPRING SPRINKLER MAINTENANCE	08-11-4-634	MISCELLANEOUS SERVICES	\$691.43
	IN0000230029	04/11/23	\$444.78		VH SPRING SPRINKLER MAINTENANCE	08-11-4-634	MISCELLANEOUS SERVICES	\$444.78
	IN0000230027	04/11/23	\$198.96		PARKING LOT SPRING SPRINKLER MAINTENANCE	08-11-4-634	MISCELLANEOUS SERVICES	\$198.96
	IN0000230026	04/11/23	\$298.59		TRAFFIC CIRCLE SPRING SPRINKLER MAINTENANCE	08-11-4-634	MISCELLANEOUS SERVICES	\$298.59
						VENDOR TOTAL:		\$2,507.84
ANDREWS PRINTING LLC								
72262		04/06/23	\$130.00		ART COMM BRICK RACK CARDS	27-01-4-634	MISCELLANEOUS SERVICES	\$130.00
							VENDOR TOTAL:	\$130.00
AUBURN SUPPLY								
S265310		04/13/23	\$40.66		PIPE CAPS	08-21-3-615	SMALL TOOLS & EQUIPMENT	\$40.66
S255925		03/24/23	\$502.00		WATER FOUNTAIN FILTER COVERS	01-67-6-679	GENERAL & CONCRETE REPAIRS	\$502.00
							VENDOR TOTAL:	\$542.66
BENISTAR								
05012023		05/01/23	\$954.00		MAY 2023 PREMIUM	01-00-0-219	HEALTH INSURANCE PAYABLE	\$954.00
							VENDOR TOTAL:	\$954.00

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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
BMO FINANCIAL GROUP									
BERK 041523	FY24	04/15/23	\$800.00			FY24 FDTN & ISFSI TRAINING SUBSCRIPTIONS			
							01-49-5-660	DUES AND SUBSCRIPTIONS	\$300.00
							01-49-5-660	DUES AND SUBSCRIPTIONS	\$500.00
BERK 041523	FY23	04/15/23	\$447.25			FY23 BRUSH TRUCK HOSE			
							01-49-3-617	HOSE AND PAGER SUPPLIES	\$447.25
WEGMANN 041523		04/15/23	\$442.98			FY23 OFFICE SUPPLIES/SPACE HEATER/TV KEYBOARD			
							01-48-3-601	OFFICE SUPPLIES	\$21.72
							01-48-3-605	OPERATING SUPPLIES	\$102.89
							01-48-3-605	OPERATING SUPPLIES	\$318.37
TAYLOR 041523		04/15/23	\$1,579.70			FY23 LEVY & BAUSCH LODGING/IJCMA PROF DEV/INTELLIUS MO DATABASE RECORDS			
							01-48-5-661	TRAINING	\$1,499.75
							01-48-5-661	TRAINING	\$65.00
							01-48-4-630	PROFESSIONAL SERVICES	\$14.95
BOGUE 041523		04/15/23	\$776.49			FY23 CANVA SOFTWARE/MUSICIANS FRIEND			
							01-41-4-653	MARKETING PROGRAMS	\$119.99
							01-42-3-606	OFFICE EQUIPMENT	\$594.00
							01-42-3-606	OFFICE EQUIPMENT	\$62.50
WACHTEL 041523		04/15/23	\$105.00			FY23 ZOOM MO EXP/IJCMA PROF DEVELOPMENT			
							01-42-4-645	WEBSITE APPLICATIONS	\$40.00
							01-42-5-661	TRAINING	\$65.00
KORTUM 041523		04/15/23	\$168.44			FY23 SSSWA MTG/APWA WEBINARS/SAMS CLUB SUPPLIES			
							08-11-5-661	TRAINING	\$100.00
							01-55-5-661	TRAINING	\$10.00
							01-55-5-661	TRAINING	\$10.00
							01-67-3-605	OPERATING SUPPLIES	\$48.44
VENDOR TOTAL:									\$4,319.86
BRITES TRANSPORTATION LLC									
81499		03/31/23	\$529.32			STOCK STONE DELIVERY			
							08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$264.66
							08-12-3-619	PROGRAM COMMODITIES	\$264.66
VENDOR TOTAL:									\$529.32
C & M PIPE & SUPPLY CO									
21496		04/19/23	\$801.00			STORM SEWER DRAINAGE INSTALL			
							07-01-6-675	STORM SYSTEM MAINTENANCE & REP	\$801
VENDOR TOTAL:									\$801
									4

Village of Flossmoor
Detail Board Report

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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
CANON SOLUTIONS AMERICA , INC.								
	6003755430	03/27/23	\$125.20		FD COPIER MAINT USAGE 12/27/22-3/26/23	01-49-6-677	EQUIPMENT SERVICE CONTRACTS	\$125.20
	6003757323	03/27/23	\$11.60		FD COPIER MAINT BASE 3/27/23-4/26/23	01-49-6-677	EQUIPMENT SERVICE CONTRACTS	\$11.60
	6003755427	03/27/23	\$150.68		BLD DEPT COPIER MAINT-USAGE 12/7/22-3/26/23	01-53-3-606	OFFICE EQUIPMENT	\$150.68
	6003757318	03/27/23	\$11.60		BUILDING DEPT COPIER MAINT-BASE 3/27/23-4/26/23	01-53-3-606	OFFICE EQUIPMENT	\$11.60
							VENDOR TOTAL:	\$299.08
CDW GOVERNMENT, INC.								
	HS51788	03/31/23	\$23.21		MOUNTING BRACKET	01-49-6-673	COMPUTER NETWORK MAINTENANCE	\$23.21
	HS65046	03/31/23	\$671.71		WIRELESS ACCESS POINT	01-49-6-673	COMPUTER NETWORK MAINTENANCE	\$671.71
	HX57517	04/12/23	\$5,207.53		ADOBE GOV ACROBAT PRO	01-42-6-673	COMPUTER HARDWARE MAINTENANC	\$897.85
						01-43-6-673	COMPUTER NETWORK MAINTENANCE	\$1,077.42
						01-48-6-673	COMPUTER NETWORK MAINTENANCE	\$897.85
						01-49-6-673	COMPUTER NETWORK MAINTENANCE	\$1,077.42
						01-53-6-673	COMPUTER NETWORK MAINTENANCE	\$359.14
						01-55-6-673	COMPUTER NETWORK MAINTENANCE	\$897.85
							VENDOR TOTAL:	\$5,902.45
CHANDLER SERVICES INC								
	2768	04/03/23	\$5,303.51		A19 DRIVER DOOR REPAIR	01-49-6-671	VEHICLE MAINTENANCE	\$5,303.51
	29265	04/12/23	\$183.21		A119 REAR DOOR REPAIR	01-49-6-671	VEHICLE MAINTENANCE	\$183.21
							VENDOR TOTAL:	\$5,486.72
CHICAGO COMMUNICATIONS, LLC.								
	343049	04/07/23	\$94.80		RADIO MAINTENANCE MAY 2023	01-50-6-676	RADIO SYSTEM MAINTENANCE	\$94.80
							VENDOR TOTAL:	\$94.80

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CHICAGO TRIBUNE		068931916000	02/28/23	\$1,131.00		BIDS:PAVEMENT CRACKS/USE OF FUNDS FROM POLLUTION CONTROL LOAN PROG/PUB HEARING PUD			
						01-60-4-638	ADVERTISING	\$198.00	
						01-60-4-638	ADVERTISING	\$882.00	
						01-45-4-638	ADVERTISING	\$51.00	
	070412440000		03/31/23	\$405.00		STREET SWEEPING			
							01-60-4-638	ADVERTISING	\$405.00
VENDOR TOTAL:									\$1,536.00
COMCAST		170229026	04/01/23	\$1,031.00		VH ETHERNET APRIL 2023			
						01-42-4-639	WEBSITE & INTERNET SERVICES	\$1,031.00	
							VENDOR TOTAL:	\$1,031.00	
COMED		1498044037 040423	04/04/23	\$122.32		WESTERN TOWER POWER 3/6/23-4/4/23			
						08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$122.32	
	5007104015 040423		04/04/23	\$1,356.92		WOODS LIFT STATION POWER 3/6/23-4/4/23			
						08-21-4-631	ELECTRIC, POWER, & LIGHT	\$1,356.92	
VENDOR TOTAL:									\$1,479.24
CONSTELLATION NEWENERGY, INC.		64917216101	03/28/23	\$197.27		KEDZIE PUMP STATION POWER 2/24/23-3/27/23			
						08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$197.27	
	64917273101		03/28/23	\$1,038.03		STERLING STATION POWER 2/24/23-3/27/23			
						08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$1,038.03	
VENDOR TOTAL:									\$1,235.30
CORE & MAIN LP		S552846	03/29/23	\$3,298.00		OASIS HOSPICE WATER METER			
						08-11-6-673	LARGE METER TESTING AND REPAIR	\$3,298.00	
	S560260		03/29/23	\$1,384.00		2425 DUNDONALD WATER METER			
						08-11-6-673	LARGE METER TESTING AND REPAIR	\$1,384.00	
VENDOR TOTAL:									\$4,682.00
CORE INTEGRATED MARKETING		126762	04/13/23	\$181.66		TRAFFIC STOP DATA SHEETS			
						01-48-4-635	PRINTING	\$181	
							VENDOR TOTAL:	\$181	

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RICHARD G. CRUSOR, JR.		041323	04/13/23	\$330.00		ADMIN HEARING OFFICER 3/23/23	01-44-4-646	LOCAL ADJUDICATION SERVICES	\$330.00
								VENDOR TOTAL:	\$330.00
CURRENT TECHNOLOGIES CORP									
731493			04/20/23	\$24,400.00		200 HOUR RETAINER	01-42-6-673	COMPUTER HARDWARE MAINTENANC	\$4,636.00
							01-43-6-673	COMPUTER NETWORK MAINTENANCE	\$4,562.80
							01-48-6-673	COMPUTER NETWORK MAINTENANCE	\$341.60
							01-48-6-673	COMPUTER NETWORK MAINTENANCE	\$6,710.00
							01-49-6-673	COMPUTER NETWORK MAINTENANCE	\$3,830.80
							01-53-6-673	COMPUTER NETWORK MAINTENANCE	\$341.60
							01-55-6-673	COMPUTER NETWORK MAINTENANCE	\$3,977.20
13422			04/17/23	\$1,311.25		GFI LANGUARD SUBSCRIPTION THRU 7/1/24	01-42-6-673	COMPUTER HARDWARE MAINTENANC	\$131.13
							01-43-6-673	COMPUTER NETWORK MAINTENANCE	\$65.56
							01-45-6-673	COMPUTER HARDWARE MAINTENANC	\$39.34
							01-48-6-673	COMPUTER NETWORK MAINTENANCE	\$354.04
							01-49-6-673	COMPUTER NETWORK MAINTENANCE	\$485.16
							01-50-6-673	COMPUTER NETWORK MAINTENANCE	\$39.34
							01-53-6-673	COMPUTER NETWORK MAINTENANCE	\$39.34
							01-55-6-673	COMPUTER NETWORK MAINTENANCE	\$157.34
								VENDOR TOTAL:	\$25,711.25
DAILY SOUTHTOWN									
24033261 040523			04/05/23	\$87.50		ADMIN SUBSCRIPTION THRU 7/5/23	01-41-5-660	DUES AND SUBSCRIPTIONS	\$87.50
								VENDOR TOTAL:	\$87.50
DINGES FIRE COMPANY									
38950			04/17/23	\$1,042.67		SMOKE LIQUID	01-49-5-664	TRAINING MATERIALS	\$1,042.67
								VENDOR TOTAL:	\$1,042.67

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EAGLE UNIFORM CO INC									
INV14172		04/12/23	\$130.00			UNIFORM MERKLE	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$130.00
INV14079		04/07/23	\$501.00			UNIFORM FILKINS	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$501.00
INV13247		02/28/23	\$12.50			UNIFORM DEEGAN	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$12.50
INV14080		04/07/23	\$460.00			UNIFORM FILKINS	01-48-3-615	SMALL TOOLS & EQUIPMENT	\$460.00
INV14056		04/07/23	\$505.50			UNIFORM FREEMAN	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$505.50
								VENDOR TOTAL:	\$1,609.00
EBEL'S ACE HARDWARE									
3488573		04/19/23	\$32.35			STREET SIGN STICKERS	01-60-3-605	OPERATING SUPPLIES	\$32.35
								VENDOR TOTAL:	\$32.35
ELECTRICAL SYSTEMS INC									
10877		04/11/23	\$2,894.77			DPW AIR COMPRESSOR	09-01-6-671	MAINTENANCE AND SUPPLIES	\$2,894.77
								VENDOR TOTAL:	\$2,894.77
EMERGENCY MEDICAL PRODUCTS INC									
2528754		02/17/23	\$261.23			DRUG BOX	01-49-6-675	EMS EQUIPMENT MAINTENANCE	\$261.23
								VENDOR TOTAL:	\$261.23
ESO SOLUTIONS INC.									
ESO107298		04/01/23	\$431.63			FIRE INCIDENTS BILLING EXTRACT 5/1/23-4/30/24	01-49-6-672	COMPUTER SOFTWARE MAINTENANC	\$431.63
ESO107764		04/01/23	\$4,241.50			ESO EHR SUITE 5/1/23-4/30/24	01-49-6-672	COMPUTER SOFTWARE MAINTENANC	\$4,241.50
ESO107680		04/01/23	\$3,704.69			FIRE INCIDENTS/INSPECTIONS/PROPERTIES/MGMT 5/1/23-4/30/24	01-49-6-672	COMPUTER SOFTWARE MAINTENANC	\$3,704.69
								VENDOR TOTAL:	\$8,377.82

Village of Flossmoor
Detail Board Report
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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount						
FITSIMMONS		5777661	04/17/23	\$15.00		H TANK RENTAL	01-49-6-675	EMS EQUIPMENT MAINTENANCE	\$15.00						
								VENDOR TOTAL:	\$15.00						
FIVE STAR SAFETY EQUIPMENT INC		2509643	04/06/23	\$1,068.64		TRIPOD REPAIR	08-11-3-618 08-21-3-618	SAFETY EQUIPMENT & SUPPLIES SAFETY EQUIPMENT & SUPPLIES	\$534.32 \$534.32						
								VENDOR TOTAL:	\$1,068.64						
FORD OF HOMEWOOD		80005931	08/18/22	\$9,418.31		P27 BED REPAIR	01-00-0-153	IRMA RECEIVABLE	\$9,418.31						
								VENDOR TOTAL:	\$9,418.31						
FORT DEARBORN LIFE INSURANCE		MAY 2023	04/07/23	\$482.35		MAY 2023 PREMIUM	01-42-2-591 01-43-2-591 01-45-2-591 01-48-2-591 01-49-2-591 01-50-2-591 01-55-2-591 01-60-2-591	LIFE INSURANCE PREMIUM LIFE INSURANCE PREMIUM LIFE INSURANCE PREMIUM LIFE INSURANCE PREMIUM LIFE INSURANCE PREMIUM LIFE INSURANCE PREMIUM LIFE INSURANCE PREMIUM LIFE INSURANCE PREMIUM	\$28.37 \$56.74 \$18.91 \$170.30 \$37.82 \$37.82 \$28.37 \$104.02						
								VENDOR TOTAL:	\$482.35						
GALLAGHER MATERIALS CORP.								27509	04/08/23	\$757.76		ASPHALT FOR POT HOLES	01-68-3-619 02-01-3-606 08-14-3-612 08-24-3-612	PROGRAM COMMODITIES ASPHALT MIX ASPHALT MIX ASPHALT MIX	\$189.44 \$189.44 \$189.44 \$189.44
														VENDOR TOTAL:	\$757.76

GASVODA & ASSOCIATES INC	INV23HRH0001.	01/20/23	\$15,396.88	2023-0009	TWO VARIABLE FREQUENCY DRIVES FOR BUTTERFIELD LIFT STATION PUMPS 1 AND 2	09-01-7-714	DANFOSS VARIABLE FREQUENCY DRI	\$15,396.88	4

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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
GRAPHIC PRODUCTS INC.								
2717509		04/04/23	\$1,069.56		DURALABEL LABEL MATERIAL	01-49-3-601	OFFICE SUPPLIES	\$1,069.56
							VENDOR TOTAL:	\$1,069.56
GREAT LAKES DISTRIBUTING INC								
221559		01/17/23	\$25.00		CANCELED CHECK BANK FEE DUE TO FRAUDLENT ACTIVITY			
						01-60-6-671	MAINTENANCE AND SUPPLIES	\$25.00
							VENDOR TOTAL:	\$25.00
HISKES, DILLNER, O'DONNELL,								
18015		04/05/23	\$49.50		TAX EXEMPTION COMPLAINTS			
						01-44-4-644	OTHER LEGAL SERVICES	\$49.50
18016		04/05/23	\$49.50		2019 NO CASH BIDS			
						01-44-4-644	OTHER LEGAL SERVICES	\$49.50
10817		04/05/23	\$123.75		2021 NO CASH BIDS			
						01-44-4-644	OTHER LEGAL SERVICES	\$123.75
18018		04/05/23	\$82.50		ACQUISISON/NO CASH BID 1835 DIXIE HWY			
						01-44-4-644	OTHER LEGAL SERVICES	\$82.50
							VENDOR TOTAL:	\$305.25
JUDITH HOLBROOK								
042023		04/20/23	\$15.00		VEHICLE STICKER REFUND			
						01-00-2-420	VEHICLE STICKERS	\$15.00
							VENDOR TOTAL:	\$15.00
HOME DEPOT								
8012553		03/15/23	\$44.98		6035322502036134-PIPE WRENCH			
						08-21-3-615	SMALL TOOLS & EQUIPMENT	\$44.98
9010718		03/24/23	\$223.29		6035322502036134-WATER VAN TOOLS & SUPPLIES			
						08-13-3-615	SMALL TOOLS & EQUIPMENT	\$223.29
2510073		03/31/23	\$62.25		6035322502036134-DPWSC WATER LINE REPLACEMENT			
						01-67-3-620	REPAIR SUPPLIES	\$62.25
1020711		04/01/23	\$990.97		6035322502036134-SMALL TOOLS			
						01-49-3-615	SMALL TOOLS & EQUIPMENT	\$990.97
6104213		04/06/23	\$(81.82)		6035322502036134-TAX CREDIT FROM RECEIPT #1020711			
						01-49-3-615	SMALL TOOLS & EQUIPMENT	\$(81.82)
							VENDOR TOTAL:	\$1,239.44

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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
HOMEWOOD COLLISION CENTER	8000946	01/27/23	\$4,327.13		P24 TRUCK REPAIR (IRMA CLAIM #183237-01)	01-00-0-153	IRMA RECEIVABLE	\$4,327.13
							VENDOR TOTAL:	\$4,327.13
HOMEWOOD DISPOSAL SERVICE INC	8251093	04/01/23	\$359.22		VH REFUSE REMOVAL CUST #10-13317	01-67-4-654	SCAVENGER AND DISPOSAL SERVICE	\$359.22
							VENDOR TOTAL:	\$359.22
HOMEWOOD DISPOSALSERVICE INC	8251090	04/01/23	\$356.82		DPW REFUSE REMOVAL ACCT #10-13143	01-67-4-654	SCAVENGER AND DISPOSAL SERVICE	\$356.82
							VENDOR TOTAL:	\$356.82
	8234366	04/01/23	\$166.11		DPW REFUSE REMOVAL ACCT #10-13143	01-67-4-654	SCAVENGER AND DISPOSAL SERVICE	\$166.11
							VENDOR TOTAL:	\$522.93
HOMEWOOD-FLOSSMOOR CHRONICLE	20230131	04/01/23	\$160.00		HELLO SUMMER AD 5/1/23	01-41-4-653	MARKETING PROGRAMS	\$160.00
							VENDOR TOTAL:	\$160.00
THE HORTON GROUP	103513 FY24	04/14/23	\$611.00		QTRLY PARTICIPATION FEES 4/1/23-6/30/23	01-42-2-592	EAP & WELLNESS PROGRAMS	\$25.46
							EAP & WELLNESS PROGRAMS	\$76.37
							EAP & WELLNESS PROGRAMS	\$254.58
							EAP & WELLNESS PROGRAMS	\$76.37
							EAP & WELLNESS PROGRAMS	\$50.92
							EAP & WELLNESS PROGRAMS	\$12.73
							EAP & WELLNESS PROGRAMS	\$25.46
							EAP & WELLNESS PROGRAMS	\$89.11
							EAP & WELLNESS PROGRAMS	\$125.00
							EAP & WELLNESS PROGRAMS	\$275.00
							EAP & WELLNESS PROGRAMS	\$925.00
							EAP & WELLNESS PROGRAMS	\$125
	103513 FY23	04/14/23	\$1,450.00		MARCH 2023 REWARDS EARNED	01-49-2-592	VENDOR TOTAL:	\$2,061

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ICMA MEMBERSHIP RENEWALS							
WACHTEL FY24	04/01/23	\$1,200.00		WACHTEL ANNUAL DUES 7/1/23-6/30/24	01-42-5-660	DUES AND SUBSCRIPTIONS	\$1,200.00
						VENDOR TOTAL:	\$1,200.00
IFSAP							
HOIDEN FY24	04/01/23	\$45.00		HOIDEN MEMBERSHIP RENEWAL FY24	01-49-5-660	DUES AND SUBSCRIPTIONS	\$45.00
						VENDOR TOTAL:	\$45.00
IRMA							
SALES0020718	02/28/23	\$2,980.58		FEBRUARY DEDUCTIBLE	01-48-4-642	IRMA INSURANCE DEDUCTIBLE	\$250.55
					01-60-4-642	IRMA INSURANCE DEDUCTIBLE	\$2,730.03
						VENDOR TOTAL:	\$2,980.58
IWORQ							
200125	04/03/23	\$6,500.00		IWORQ SOFTWARE & SUPPORT MAY 2023-APR 2024	01-55-6-672	COMPUTER SOFTWARE MAINTENANC	\$6,500.00
						VENDOR TOTAL:	\$6,500.00
GLORIA JOSHUA							
042023	04/20/23	\$25.00		VEHICLE STICKER REFUND	01-00-2-420	VEHICLE STICKERS	\$25.00
						VENDOR TOTAL:	\$25.00
JULIE INC							
20230606 2	03/31/23	\$1,135.52		SEMI-ANNUAL ASSESSMENT 2 OF 2	01-60-4-657	JULIE ONE-CALL	\$378.50
					08-11-4-657	JULIE ONE-CALL	\$378.51
					08-21-4-657	JULIE ONE-CALL	\$378.51
						VENDOR TOTAL:	\$1,135.52
NICHOLAS KAUSAL							
FY23 CLOTHING	04/28/23	\$700.00		FY23 CLOTHING ALLOWANCE	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$700.00
						VENDOR TOTAL:	\$700.00

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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
KONICA MINOLTA	9009256921	05/08/23	\$425.00		VH COPIER MAINTENANCE 4/8/23-5/7/23	01-43-6-670	OFFICE EQUIPMENT MAINTENANCE	\$425.00
							VENDOR TOTAL:	\$425.00
LINDCO EQUIPMENT SALES, INC.	230397CSWL	03/28/23	\$100,546.00		SOURCEWELL CHASSIS (ORIG PO #2023-0013)	16-01-7-755	CAPITAL EQUIPMENT-PUBLIC WORKS	\$100,546.00
	221420CSWL	03/28/23	\$100,546.00		SOURCEWELL CHASSIS (ORIG PO #2023-0007)	16-01-7-755	CAPITAL EQUIPMENT-PUBLIC WORKS	\$100,546.00
							VENDOR TOTAL:	\$201,092.00
M.E. SIMPSON COMPANY, INC.	40283	04/14/23	\$17,598.00		HYDRANT FLOW TESTING	08-11-6-678	FIRE HYDRANT FLOW TEST & MTCE	\$17,598.00
							VENDOR TOTAL:	\$17,598.00
MCKESSON MEDICAL SURGICAL	91724749	04/18/23	\$296.12		SPIDER STRAPS	01-49-3-622	EMS EQUIPMENT & SUPPLIES	\$296.12
							VENDOR TOTAL:	\$296.12
MENARDS	83169	04/13/23	\$17.98		ROTOTILLER INNER TUBE	01-62-3-615	SMALL TOOLS & EQUIPMENT	\$17.98
							VENDOR TOTAL:	\$17.98
PAULA MHOON	041023	04/10/23	\$25.00		REIMBURSE VEH STICKER - SENIOR DISCOUNT	01-00-2-420	VEHICLE STICKERS	\$25.00
							VENDOR TOTAL:	\$25.00

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MIDWEST OFFICE INTERIORS									
264330		04/17/23	\$611.52			BUGNER OFFICE CHAIR	01-53-3-606	OFFICE EQUIPMENT	\$611.52
264331		04/17/23	\$1,185.24			OFFICE CHAIRS MELENDEZ/NOVOA	01-43-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$592.62
							08-10-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$296.31
							08-20-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$296.31
264349		04/21/23	\$350.00			TABLE-ASST VILL MGR	01-42-3-606	OFFICE EQUIPMENT	\$350.00
VENDOR TOTAL:									\$2,146.76
MILITARY VETERAN PLUMBING LLC									
005247		04/12/23	\$130.00			PD SHOWER REPAIR-MIXING VALVE	01-67-6-678	BUILDING REPAIRS	\$130.00
VENDOR TOTAL:									\$130.00
MONARCH AUTO SUPPLY INC									
6981588142		04/03/23	\$43.16			WIPER BLADES	01-49-6-671	VEHICLE MAINTENANCE	\$43.16
6981588144		04/03/23	\$80.60			WIPER BLADES	01-49-6-671	VEHICLE MAINTENANCE	\$80.60
6981588287		04/04/23	\$(80.60)			RETURNED WIPER BLADES (ORIG INV #588144)	01-49-6-671	VEHICLE MAINTENANCE	\$(80.60)
6981588186		04/04/23	\$388.11			SQUAD 617 FILTERS & SPARK PLUGS	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$388.11
6981589464		04/17/23	\$97.36			FD U19 TEMP SENSOR	01-49-6-671	VEHICLE MAINTENANCE	\$97.36
VENDOR TOTAL:									\$528.63
MOTOROLA SOLUTIONS, INC.									
8281601401		04/07/23	\$619.92			BATTERY	01-49-3-621	COMMUNICATIONS EQUIPMENT	\$619.92
VENDOR TOTAL:									\$619.92
MUNICIPAL SYSTEMS LLC									
MS2023021550		03/31/23	\$325.00			MUNICIPAL OFFENSE SYSTEM MARCH 2023	01-44-4-646	LOCAL ADJUDICATION SERVICES	\$325
VENDOR TOTAL:									\$325
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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
NORTHEAST FLAGS	136482	12/05/22	\$2,918.00		CBD AMERICAN FLAGS	01-60-6-682	CBD FLAGS	\$2,918.00
							VENDOR TOTAL:	\$2,918.00
ORKIN EXTERMINATING COMPANY	243561656	04/12/23	\$136.99		VH PEST CONTROL	01-67-4-634	MISC SVCS	\$136.99
	243561017	04/12/23	\$130.99		DPWSC PEST CONTROL	01-67-4-634	MISC SVCS	\$130.99
							VENDOR TOTAL:	\$267.98
KATHLEEN FIELD ORR & ASSOCIATE	MAY 2023	05/01/23	\$11,902.50		VILLAGE ATTY RETAINER MAY 2023	01-44-4-630	VILLAGE ATTY RETAINER	\$11,902.50
							VENDOR TOTAL:	\$11,902.50
OTTOSEN DINOLFO HASENBALG & CASTALD	153571	03/31/23	\$575.59		UNPLANNED LITIGATION	01-44-4-643	UNPLANNED LITIGATION	\$575.59
							VENDOR TOTAL:	\$575.59
PAUL CONWAY SHIELDS	0505899	04/06/23	\$3,701.00		SHIELDS	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$3,701.00
							VENDOR TOTAL:	\$3,701.00
PEERLESS NETWORK	20641	04/15/23	\$165.92		VILLAGE PHONES 4/15/23-5/14/23	01-55-4-637	TELEPHONE	\$94.57
							TELEPHONE	\$71.35
							VENDOR TOTAL:	\$165.92
SOUTHTOWN REFRIGERATION LLC	SIZ079277	03/22/23	\$3,240.00		UNITS 1 & 3 HEAT FAILURE REPAIRS	01-67-6-680	MAINTENANCE CONTRACTS	\$3,240.00
							VENDOR TOTAL:	\$3,240.00

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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
R&B FINE PRINTING INC	51245	04/05/23	\$137.90		SMO SPIRAL BOOKS	01-49-3-602	BOOKS AND MAPS	\$137.90
							VENDOR TOTAL:	\$137.90
RJ MACHINE CO INC	12324	04/12/23	\$346.80		THREAD SAVERS	01-49-3-617	HOSE AND PAGER SUPPLIES	\$346.80
							VENDOR TOTAL:	\$346.80
RUNCO OFFICE SUPPLY	9020960	04/12/23	\$178.10		OFFICE SUPPLIES	01-55-3-601	OFFICE SUPPLIES	\$178.10
							VENDOR TOTAL:	\$178.10
RUSSO POWER EQUIPMENT	SP120172236	04/17/23	\$125.96		CHAINSAW CHAIN/HELMETS	01-63-3-615	SMALL TOOLS & EQUIPMENT	\$125.96
							VENDOR TOTAL:	\$125.96
SAUNORIS	711102	04/18/23	\$90.00		MULCH FOR TREE PLANTING	01-63-3-619	TREE PLANTING PROGRAM	\$90.00
							VENDOR TOTAL:	\$90.00
SHARK SHREDDING INC.	61426	04/13/23	\$115.50		VH/PD SHREDDING SERVICES CERT #70141	01-42-4-634 01-48-3-611	OTHER MISCELLANEOUS SERVICES SPECIAL POLICE COMMODITIES	\$32.75 \$82.75
							VENDOR TOTAL:	\$115.50
SIKICH LLP	11824	04/11/23	\$6,725.40		PROF SVCS 2022 ACA REPORTING	01-43-4-631	TAX REPORTING SERVICES	\$6,725.40
							VENDOR TOTAL:	\$6,725.40
SOUTH SUBURBAN HUMANE SOCIETY	000718	04/03/23	\$50.00		MARCH 2023 IMPOUNDS	01-48-4-645	ANIMAL CONTROL SERVICES	\$50
							VENDOR TOTAL:	\$50

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Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
STRAND ASSOCIATES, INC 0195953	04/13/23	\$17,252.67		2023 DCEO BRUMELY DRIVE RECONSTRUCTION			
					17-01-1-704	BRUMLEY ROAD ENGINEERING	\$17,252.67
	04/13/23	\$548.56		ONGOING WATER SOURCE TRANSITION SUPPORT			
0196019					04-01-7-701	WATER SUPPLY SYSTEM IMPROVEME	\$548.56
						VENDOR TOTAL:	\$17,801.23
STRYKER SALES CORPORATION							
4115437M	04/03/23	\$3,632.00		AMB COT & STAIR CHAIR REPAIR			
					01-49-6-671	VEHICLE MAINTENANCE	\$2,802.00
					01-49-6-674	EQUIP MAINTENANCE & SUPPLIES	\$830.00
						VENDOR TOTAL:	\$3,632.00
KATIE SULLIVAN							
041423 1	04/14/23	\$750.00		2022 WINTER NEWSLETTER	01-41-4-653	MARKETING PROGRAMS	\$750.00
041423 2	04/14/23	\$750.00		2023 SPRING NEWSLETTER	01-41-4-653	MARKETING PROGRAMS	\$750.00
041423 3	04/14/23	\$750.00		2022 FALL NEWSLETTER	01-41-4-653	MARKETING PROGRAMS	\$750.00
041423 4	04/14/23	\$750.00		2022 SUMMER NEWSLETTER	01-41-4-653	MARKETING PROGRAMS	\$750.00
041423 5	04/14/23	\$1,600.00		FY23 - DESIGN, CONSULTATION, FINAL PRESS...	01-41-4-653	MARKETING PROGRAMS	\$1,100.00
					01-41-4-651	COMMUNITY RELATIONS COMMISSIO	\$250.00
					01-41-4-655	GREEN COMMISSION	\$25.00
					27-01-4-635	PRINTING	\$225.00
041423 6	04/14/23	\$1,000.00		DAY OF ART FOR 2022 - ALL FEST PROMOTION	01-41-4-650	FLOSSMOOR FEST	\$1,000.00
041423 7	04/14/23	\$500.00		COMMUNITY CRC MAPS	01-41-4-653	MARKETING PROGRAMS	\$500.00
						VENDOR TOTAL:	\$6,100.00
SUPERIOR PUMPING SERVICES							
3062	03/29/23	\$1,292.50		WOODS LIFT STATION PUMP REPAIR (LINE BREAK)			
					08-21-6-677	SEWER SYSTEM MAINTENANCE	\$1,292.50
						VENDOR TOTAL:	\$1,292.50

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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
TEXTMYGOV	501268	04/03/23	\$2,000.00		SOFTWARE & SUPPORT MAY 2023-APR 2024	01-55-6-672	COMPUTER SOFTWARE MAINTENANC	\$2,000.00
							VENDOR TOTAL:	\$2,000.00
THE RETAIL COACH LLC	4155	03/31/23	\$10,000.00		EXECUTION OF RETAIL RECRUITMENT & DEVELOPMENT STRATEGY	01-41-7-714	RETAIL COACH AGREEMENT	\$10,000.00
							VENDOR TOTAL:	\$10,000.00
THIRD DIST. FIRE CHIEF'S ASSN.	5174	04/13/23	\$40.00		MONTHLY LUNCHEON MEETING KOPEC/BERK	01-49-4-648	SPECIAL RESPONSE TEAM	\$40.00
							VENDOR TOTAL:	\$40.00
TRAFFIC CONTROL &	114247	03/23/23	\$152.80		SIGN CAPS	01-60-3-605	OPERATING SUPPLIES	\$152.80
							VENDOR TOTAL:	\$152.80
UDO'S PROFESSIONAL CAR WASH	353	04/03/23	\$238.00		MARCH 2023 CAR WASHES	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$238.00
							VENDOR TOTAL:	\$238.00
UNITED PARCEL SERVICE	0000F36604143	04/08/23	\$14.37		IEPA MONTHLY REPORT	01-55-3-603	POSTAGE	\$14.37
							POSTAGE	\$15.22
							VENDOR TOTAL:	\$29.59
US DIGITAL DESIGNS INC	5263308323	04/17/23	\$3,662.09		WARRANTY RENEWAL 2/13/23-2/12/24	01-49-6-672	COMPUTER SOFTWARE MAINTENANC	\$3,662.09
							VENDOR TOTAL:	\$3,662.09

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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
VERIZON WIRELESS		9930287193	03/16/23	\$1,805.92		VILLAGE TELEPHONE 2/17/23-3/16/23	01-42-4-637	TELEPHONE	\$204.77
							01-43-4-637	TELEPHONE	\$84.38
							01-45-4-637	TELEPHONE	\$42.19
							01-53-4-637	TELEPHONE	\$42.19
							01-50-4-637	TELEPHONE	\$662.68
							01-55-4-637	TELEPHONE	\$769.71
							VENDOR TOTAL:		\$1,805.92
VILLAGE OF HOMEWOOD		10906	04/18/23	\$93.47		SHARED AMBULANCE REPAIR	01-49-6-671	VEHICLE MAINTENANCE	\$93.47
							VENDOR TOTAL:		\$93.47
WALT'S FOOD CENTER		01007904130	03/31/23	\$101.75		CANDY/REFRESHMENTS NEW RESIDENT EVENT	01-41-4-651	COMMUNITY RELATIONS COMMISSIO	\$101.75
		4837	04/19/23	\$32.18		REFRESHMENTS FOR MEETING/BRIEFING	01-48-3-611	SPECIAL POLICE COMMODITIES	\$32.18
							VENDOR TOTAL:		\$133.93
WAREHOUSE DIRECT		IN481066	04/07/23	\$85.00		COFFEE POT RENTAL	01-67-3-620	REPAIR SUPPLIES	\$85.00
							VENDOR TOTAL:		\$85.00
DANIEL WEAVER		FY23 CLOTHING	04/28/23	\$700.00		FY23 CLOTHING ALLOWANCE	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$700.00
							VENDOR TOTAL:		\$700.00
WORKING WELL		0040387700	03/31/23	\$559.00		FISHER PRE-EMPLOYMENT PHYSICAL	01-49-4-636	PRE-EMPLOYMENT PHYSICALS	\$559.00
		0040387600	03/31/23	\$90.00		LABOY PRE-EMPLOYMENT PHYSICAL	01-53-4-636	PRE-EMPLOYMENT PHYSICALS	\$90
		0040387800	03/31/23	\$685.00		JONES PRE-EMPLOYMENT PHYSICAL	01-48-4-636	PRE-EMPLOYMENT PHYSICALS	\$685
									334

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (May 1, 2023) (CONSENT AGENDA)

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/02/23

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
STEPHANIE WRIGHT		041023	04/10/23	\$196.71		REIMBURSE MLK DAY VOLUNTEER LUNCH & REFRESHMENTS	01-41-4-651	COMMUNITY RELATIONS COMMISSIO	\$196.71
								VENDOR TOTAL:	\$196.71

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/02/23

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

Total Amount Being Paid: \$443,388.80
Total Number of Invoices: 164

Village of Flossmoor
Detail Board Report
Manual Checks Issued: 04/20/23 thru 04/20/23

Vendor Name		Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
BCBSIL MAY 2023			04/14/23	\$103,706.10	79256	04/20/23		MAY 2023 PREMIUM	01-00-0-219	HEALTH INSURANCE PAYABLE	\$18,863.39
									01-42-2-590	HEALTH INSURANCE PREMIUM	\$4,840.68
									01-43-2-590	HEALTH INSURANCE PREMIUM	\$8,067.80
									01-48-2-590	HEALTH INSURANCE PREMIUM	\$38,049.49
									01-49-2-590	HEALTH INSURANCE PREMIUM	\$10,488.14
									01-50-2-590	HEALTH INSURANCE PREMIUM	\$5,647.46
									01-55-2-590	HEALTH INSURANCE PREMIUM	\$3,227.12
									01-60-2-590	HEALTH INSURANCE PREMIUM	\$14,522.02
									VENDOR TOTAL:		\$103,706.10
METLIFE MAY 2023			04/16/23	\$5,734.10	79257	04/20/23		POLICY #05390569/MAY 2023 PREMIUM	01-00-0-219	HEALTH INSURANCE PAYABLE	\$1,338.62
									01-42-2-590	HEALTH INSURANCE PREMIUM	\$242.23
									01-43-2-590	HEALTH INSURANCE PREMIUM	\$629.31
									01-48-2-590	HEALTH INSURANCE PREMIUM	\$1,828.37
									01-49-2-590	HEALTH INSURANCE PREMIUM	\$524.82
									01-50-2-590	HEALTH INSURANCE PREMIUM	\$282.60
									01-55-2-590	HEALTH INSURANCE PREMIUM	\$161.48
									01-60-2-590	HEALTH INSURANCE PREMIUM	\$726.67
									VENDOR TOTAL:		\$5,734.10
PURCHASE POWER 040523			04/05/23	\$2,680.43	79258	04/20/23		POSTAGE METER REFILL 3/17-WATER BILLING 3/28	01-42-3-603	POSTAGE	\$75.82
									01-43-3-603	POSTAGE	\$633.81
									01-45-3-603	POSTAGE	\$144.02
									01-48-3-603	POSTAGE	\$257.93
									01-49-3-603	POSTAGE	\$19.33
									01-53-3-603	POSTAGE	\$139.95
									01-55-3-603	POSTAGE	\$46.04
									08-10-3-603	POSTAGE	\$1,022.65
									08-20-3-603	POSTAGE	\$340.88
									VENDOR TOTAL:		\$2,680.43

Village of Flossmoor
Detail Board Report

Manual Checks Issued: 04/20/23 thru 04/20/23

Vendor Name		Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
SAM'S CLUB/SYNCHRONY BANK		040223	04/02/23	\$1,951.68	79259	04/20/23		ADMIN-BIGGEST IIMPROVER GIFT CARDS-L&L/FD-CLEANING SUPPLIES			
								01-42-4-633 WELLNESS COMMITTEE			\$838.80
								01-42-4-633 WELLNESS COMMITTEE			\$724.10
								01-49-3-616 CLEANING SUPPLIES			\$303.94
								01-48-3-605 OPERATING SUPPLIES			\$28.28
								01-49-3-605 OPERATING SUPPLIES			\$28.28
								01-55-3-605 OPERATING SUPPLIES			\$28.28
								VENDOR TOTAL:			\$1,951.68
VISION SERVICE PLAN											
817679188			04/17/23	\$1,065.63	79260	04/20/23		MAY 2023 PREMIUM			
								01-00-0-219 HEALTH INSURANCE PAYABLE			\$304.09
								01-42-2-590 HEALTH INSURANCE PREMIUM			\$44.41
								01-43-2-590 HEALTH INSURANCE PREMIUM			\$74.02
								01-48-2-590 HEALTH INSURANCE PREMIUM			\$332.25
								01-49-2-590 HEALTH INSURANCE PREMIUM			\$96.22
								01-50-2-590 HEALTH INSURANCE PREMIUM			\$51.81
								01-55-2-590 HEALTH INSURANCE PREMIUM			\$29.61
								01-60-2-590 HEALTH INSURANCE PREMIUM			\$133.22
								VENDOR TOTAL:			\$1,065.63

Total Amount Being Paid: \$115,137.94
Total Number of Invoices: 5

TO: Mayor Nelson and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: May 1, 2023
SUBJECT: FY23-24 Salary Schedules



FLOSSMOOR

Attached is a resolution adopting updated salary schedules for Fiscal Year 2023-2024 effective May 1, 2023.

RESOLUTION # _____
A RESOLUTION OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS APPROVING
SALARY SCHEDULES FOR FISCAL YEAR 2023-2024

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 Mayor and Board of Trustees (the "*Corporate Authorities*") have reviewed the salary schedules for all Village employees, part-time and full-time, as recommended by the Village Manager; and,

WHEREAS, after review of all of said salary schedules, the Corporate Authorities have determined that it is in the best interest of the Village to approve the salary schedules as attached hereto.

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

Section 1. That the salaries for full-time employees, revised April 25, 2023, as set forth on *Exhibit A* attached hereto, is hereby approved commencing May 1, 2023.

Section 2. That the list of part-time Village employees, revised April 25, 2023, as set forth on *Exhibit B* attached hereto, is hereby approved commencing May 1, 2023.

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

Passed by the Mayor and Board of Trustees of the Village of Flossmoor, Cook County, Illinois this ____ day of _____, 2023.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk

VILLAGE OF FLOSSMOOR
FULL-TIME POSITION SALARY RANGES
MAY 1, 2023 (3.00%)
(Revised 4/25/23)

	<u>Position</u>	<u>Entry Level Salary</u>	<u>Maximum Salary (Goal)</u>	<u>Number</u>
	<u>Village Manager's Office</u>			
**	Village Manager	149,427	186,783	1
	Village Mgr Vehicle Allowance	9,000	9,000	
**	Assistant Village Manager	123,982	154,977	1
**	Assistant to the Village Manager - Communications Manager	78,000	97,500	1
**	Community Engagement Manager	63,136	78,921	1
	<u>Finance Department</u>			
**	Finance Director	123,982	154,977	1
**	Assistant Finance Director	109,226	136,533	1
	Accounting Clerk	56,548	70,683	2
	General Finance Clerk	49,018	61,273	1
	Cashier/Receptionist	49,018	61,273	1
	<u>Fire Department</u>			
**	Fire Chief	123,982	154,977	1
**	Assistant Fire Chief	109,226	136,533	1
	Shift Captain	86,004	107,505	3
	Department Secretary (Fire)	52,697	65,871	1
	<u>Building Department</u>			
**	Director of Building & Zoning	123,982	154,977	1
	Department Secretary	52,697	65,871	1
	<u>Police Department</u>			
**	Police Chief	123,982	154,977	1
**	Deputy Chief	109,226	136,533	1
**	Police Commander	105,320	131,649	1
	Sergeant	102,467	128,083	3
	Patrol Officer-Detective	63,744	102,485	2
	Detective Clothing Allowance		700	
	Patrol Officer-Shift Leader	63,744	102,485	3
	Patrol Officer-Acting Shift Leader	61,261	100,002	3
	Patrol Officer	60,580	99,321	7
	Community Service Officer	59,104	73,880	1
	<u>Public Safety Reception & Records</u>			
	Civilian Administrative Assistant	60,458	75,572	1
	Police Records Clerk	54,340	67,925	3
	<u>Public Works Department</u>			
**	Director of Public Works	123,982	154,977	1
**	Assistant Public Works Director	109,226	136,533	1
	Forestry Maintenance Technician	69,357	86,697	1
	Mechanic	78,597	98,246	1
	Foreman	73,416	91,770	2
	Utility Maintenance Technician	71,503	89,379	1
	Maintenance Worker	63,840	79,800	7
	Department Secretary	52,697	65,871	<u>1</u>
				<u>59</u>
**	Exempt Position - not eligible for overtime			
	5/1/22 FOP pay plan			

VILLAGE OF FLOSSMOOR

PART-TIME SALARIES
(Revised 4/25/2023)

MAY 1, 2023

(3.0%)

<u>Position</u>	<u>Number</u>	<u>Eligible For ATB Increase</u>	<u>Pay Type</u>	<u>Wage Rate</u>	<u>Annual Hours</u>	<u>Budget FY 22-23</u>	<u>Dept. Totals</u>
<u>Executive</u>							
Temporary Assistant	1	Yes	Hourly	20.92	105	2,197	
Administrative Assistant	1	Yes	Hourly	30.90	1,508	46,597	
Program & Event Coordinator	1	Yes	Hourly	23.42	377	8,830	
							57,624
<u>Finance</u>							
Part-Time Assistant	2	Yes	Hourly	20.92	200	4,184	4,184
<u>Finance-Wat/Sew Adm</u>							
Meter Reader-Wat/Sw	1	Yes	sal nov-feb	479.31	9	4,314	
Bud: W=8091 S=2697			" mar-oct	380.65	17	6,472	10,786
<u>Police</u>							
Comm Serv Offr-A -3 yrs (imrf)	1	Yes	Hourly	24.34	1,180		
Comm Serv Offr-A -2 yrs (imrf)	0	Yes	Hourly	22.38			
Comm Serv Offr-A -1 yr (imrf)	1	Yes	Hourly	20.41			
Comm Serv Offr-B - 3 yrs	0	Yes	Hourly	24.34			
Comm Serv Offr-B - 2 yrs	1	Yes	Hourly	22.38			
Comm Serv Offr-B - 1 yr	0	Yes	Hourly	20.41	600	42,409	
Animal Warden	0	No	Hourly	13.00	0	0	
Crossing Guards	2	No	Daily	27.50	180		
Crossing Guards	2	No	Daily	25.00	180		
Crossing Guards	2	No	Daily	above rates	180	23,400	65,809
<u>Pub. Safety Records & Rec.</u>							
Records Clerk-A -> 5 yrs (imrf)	1	Yes	Hourly	31.57	1,000		
Records Clerk-A -3-5 yrs (imrf)	0	Yes	Hourly	28.40			
Records Clerk-A -< 3 yrs (imrf)	0	Yes	Hourly	25.24			
Records Clerk-A -training (imrf)	0	Yes	Hourly	18.94			
Records Clerk-B -> 5 yrs	5	Yes	Hourly	31.57			
Records Clerk-B -3-5 yrs	1	Yes	Hourly	28.40			
Records Clerk-B -up to 3 yrs	1	Yes	Hourly	25.24			
Records Clerk-B -in training	0	Yes	Hourly	18.94	2,500	197,839	197,839
<u>Fire</u>							
Summer Help	2	No	Hourly	13.00	810	9,728	
Duty Shift-Plan I Commander	10	Yes	Hourly	27.49			
Duty Shift-Plan II (FF/PM or Eng)	28	Yes	Hourly	24.64			
Duty Shift-Plan III (FF/EMT or PM)	5	Yes	Hourly	19.28			
Duty Shift-Plan IV (FF or EMT)	3	Yes	Hourly	15.80			
Duty Shift-Plan V (Candidates)	1	Yes	Hourly	13.39	6,264		
Duty Shift-Plan VI	0	Yes	Hourly	0.00			
Duty Shift-Sat & Sun	0	Yes	Hourly	0.00	2,496		
Duty Shift-Commndr Sat & Sun	0	Yes	Hourly	0.00		446,970	
Mechanic	0	Yes	Hourly	40.35		0	
Mechanic Helper	1	Yes	Hourly	37.88	85	3,220	
Temporary Assistant	1	Yes	Hourly	20.92	196	4,100	
Fire Inspector	2	Yes	Hourly	27.81	999	27,782	

5-1-23

Eligible
For ATB

Pay

Wage

Annual

Budget

Attachment: 4.25.23 Sal Sch PT 5.1.23 (Salary Schedules Resolution)

<u>Position</u>	<u>Number</u>	<u>Increase</u>	<u>Type</u>	<u>Rate</u>	<u>Hours</u>	<u>FY 22-23</u>	<u>Totals</u>
<u>Fire-Continued</u>							
Paramedic- 0-3 yrs (85%)	6	No	Monthly	180.35			
Paramedic- 4-8 yrs	5	No	Monthly	212.17			
Paramedic- > 8 yrs	11	No	Monthly	245.91	12	55,800	
EMT- 0-3 years (85%)	10	No	Monthly	90.17			
EMT- 4-8 years	4	No	Monthly	106.08			
EMT- > 8 years	6	No	Monthly	122.95	8		
Photography Coord.	1	Yes	Annual	3,614.23	1	3,614	
Fire & Paramedic Calls	all	No	per call/point				
-Lieutenant				18.00			
-Engineer				15.00			
-Firefighter EMT-Paramedic				12.00			
-Firefighter EMT-Basic				11.00			
-Firefighter		(per call-not hourly)		10.00			
-Probationary Firefighter		(per call-not hourly)		9.25	4,930	25,000	576,214
<u>Inspectional Services</u>							
Temporary Assistant	1	Yes	Hourly	20.92	194	4,059	
Electrical Code Administrator	1	No	Per review	35.00			
			Per inspec	35.00	300	10,500	
Plumbing Code Administrator	2	No	Per review	35.00			
			Per inspec	35.00	200	7,000	
Building Inspector	2	Yes	Review-hrly	21.68	464	10,060	
		No	Per inspec	35.00			
		Yes	Admin asst	21.68			
Property Maint Inspectors	2	Yes	Hourly	25.00	1,729	43,226	
Back-up Inspectors & Administrators	1		(At above part-time rates)				
<u>Public Works</u>							
Temporary Assistant	1	Yes	Hourly	20.92	335	7,008	74,845
Horticult. Workers-Seasonal	2	Yes	Hourly	14.25-20.38	1,250	0	
Laborer - WD/SC/SSR (6 month)	1	No	Hourly	13.00-18.00	999	14,985	
^Position paid from more than one department							21,993
(Shading indicates changes from prior fiscal year)							

TO: Mayor Nelson and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: May 1, 2023
SUBJECT: Class A Liquor License



FLOSSMOOR

Mr. Randall Smith is opening a restaurant in the former Siam Thai location in Flossmoor Commons. Mr. Smith appeared before the Village Board at the February 20, 2023 and April 17, 2023 meetings to discuss his restaurant plans.

At the April 17, 2023 Village Board meeting, the Village Board directed the Village Attorney to increase the Class A Liquor Licenses (on-site consumption) by one to permit Poppin Corks Bistro to obtain a license. The attached ordinance effectuates that change.

FMC ORDINANCE NO. _____
AN ORDINANCE OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS AMENDING
CHAPTER 103, ARTICLE 1 OF THE VILLAGE OF FLOSSMOOR MUNICIPAL CODE (Increasing Class
A Liquor Licenses)

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, Article 1, Section 103-1-8 of the Flossmoor Municipal Code sets the numbers for each class of liquor licenses as listed in Section 103-1-5; and,

WHEREAS, the Mayor and Board of Trustees (the “*Corporate Authorities*”) have received a request for a Class A liquor license which authorizes the sale of alcoholic liquor for consumption on the premises identified in the license but no sales for consumption off of the premises; and,

WHEREAS, after reviewing the request, the Corporate Authorities have determined it to be in the best interests of the Village to authorize an increase in the number of Class A licenses as hereinafter provided.

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

Section 1: That Section 103-1-8 of Chapter 103, Article 1 of the Village of Flossmoor Municipal Code is hereby amended by increasing the number of Class A Licenses from six (6) to seven (7).

Section 2: 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 _____, 2023.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk

A PROCLAMATION DECLARING MAY AS JEWISH HERITAGE MONTH

WHEREAS, for nearly 370 years, the Jewish population has profoundly contributed to America's history, society, and culture; and,

WHEREAS, in 2006, then-President George W. Bush established May as "Jewish American Heritage Month" to honor the long history of Jewish Americans and the many contributions of Jewish Americans to American culture, history, military, science, government, education, and all areas of American life; and,

WHEREAS, the proud heritage of Jewish Americans is a reminder of our nation's constitutional commitment to religious freedom and the importance of a dedication to community and history; and,

WHEREAS, the United States is experiencing a rise in antisemitic activity, and Jewish Americans are the targets of 60 percent of religiously based hate crimes and bias-based incidents despite constituting 2.4% of the U.S. population; and,

WHEREAS, our society needs to reaffirm our rejection of antisemitic bigotry and our commitment to never compromise our steadfast support for the Jewish community.

NOW, THEREFORE, I, Michelle I. Nelson, Mayor of Flossmoor, do hereby proclaim the month of May 2023 as:

"Jewish American Heritage Month"

The Village of Flossmoor expresses appreciation and encourages our community to learn more about the significant contributions made by Jewish Americans to the diverse community that comprises the Village of Flossmoor, the State of Illinois, and the United States of America.

Dated this 1st day of May 2023

Michelle Nelson, Mayor

TO: Bridget Wachtel, Village Manager
FROM: Scott Bugner, Building and Zoning Administrator
DATE: May 1, 2023
SUBJECT: Consideration of a Request for a Special Use Permit for
 a Swimming Pool - 2506 Braeburn Avenue



On April 20, 2023 the Plan Commission held a public hearing to consider a request for a special use permit for a swimming pool. The request had been submitted by Robert and Cathy Davis, owners of the subject property. The facts of the matter are as follows:

The subject property is an interior lot located on the south side of Braeburn Avenue. The property is improved with a two-story single-family dwelling with an attached garage. The property has an approximate area of 70,494 square feet or 1.62 acres.

The petitioner is proposing the construction of an inground pool with dimensions of 14 feet wide by 34 feet in length, as well as concrete patio pool surround, deck, hot tub and a ½ bath/changing room.

Due to the elevation drop in the rear yard, a retaining structure is required to bring the pool and patio up to the existing grade of the rear of the home.

While the Flossmoor Building Code requires a 6-foot high fence to surround swimming pools, the petitioners are proposing a 36-inch high fence and an automatic safety cover. Combined with the height of the retaining walls, the overall barrier height would substantially exceed 6 feet in height and provide an effective non-climbable barrier, meeting the intent of the code.

With the exception of in-pool lighting, the petitioners have not proposed any additional lighting other than what is currently installed which includes light fixtures on each side of the two french doors and a motion flood light.

Staff received two correspondences from residents in support of the petitioner's request, and there was no other public comment received.

At the close of the public hearing, the Plan Commission recommended that the special use be approved by a vote of 7-0 with the conditions that the concrete retaining walls be stamped with a finished masonry look where exposed on the west and south sides and that pool lighting shall be only provided by in-pool lighting.

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

- Application for Land Use Review
- Findings and Recommendations

- Site Plan
- Plan Details
- Legal Notice and Notice to Residents
- Address map locating the subject property
- Proposed Ordinance and Exhibit

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

2506 Braeburn Ave., Flossmoor

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

Robert & Cathy Davis

Name of Applicant

2506 Braeburn Ave., Flossmoor

Applicant's Mailing Address

Cell (Cathy's) 708-372-8732

Applicant Home Telephone Number

Davis Eyecare Assoc.

708-636-0600

Applicant Work Telephone Number

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

Owner's Telephone Numbers

Owner's Work Telephone Number

MAR 16 2023

By

RECEIVED

Attachment: 5 2506 Braeburn Avenue Application (2506 Braeburn Avenue Special Use Permit - Swimming Pool)

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)?

Single Family Residence

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

The subject property is now a deck off of the back of our home flush to our home.

Please provide a brief description of the proposed request:

- * We are requesting agreement to build an in-ground pool on a raised concrete patio that will be flush to our home. The pool size is 14ft x 34ft. This is for our personal recreation.
- * We will have an area for a free standing self contained jacuzzi - request agreement.
- * Also, 1/2 bathroom / changing area - request agreement.

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

Please see the ^{current} land survey provided for property dimensions.

Also professional drawings of the pool, "retaining wall," + decking are provided. Also provided is the fencing + auto cover for the pool.

* see attached for pool spec sheet provided by Bonnama Construction.

We have lighting outside on each side of 2 sets of french doors that lead to the deck + proposed pool ~~area~~ area. Also, a flood light + motion sensor light.

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

We do believe that our request to build an in-ground pool for our personal recreation is indeed in conformance with all requirements of the Flossmoor Zoning Ordinance.

Applicant's Signature

Date

Owner's Signature

(Applicant must have property owner's signature)

Date

Do Not Write Below, For Office Use Only:

Date Submitted:

3/16/23

Fee Paid:

\$390 + \$1082

Requested Hearing Date:

4/20/23

Date Published:

Date Residents Notified:

FINDINGS AND RECOMMENDATIONS

FLOSSMOOR PLAN COMMISSION

APRIL 20, 2023

Special Use Permit for a Swimming Pool – Davis – 2506 Braeburn Avenue

1. The petitioners, Robert and Cathy Davis are the owners of the subject property at 2506 Braeburn Avenue.
2. The Subject property is a residential lot improved with a single-family dwelling and attached garage located on the south side of Braeburn Avenue.
3. The property is zoned **R-4**.
4. Section 285-8-3 of the Zoning Code regulating special uses in the **R-4** district refers to Section 285-5-3 E. permitting swimming pools accessory to single-family dwellings as a special use.
5. The petitioner is seeking a Special Use Permit for an inground swimming pool.
6. On April 20, 2023 the Plan Commission held a Public Hearing for a Special Use Permit.
7. The Plan Commission received two correspondences from the residents of 2501 and 2509 Braeburn Avenue in support of the petition. There was no public comment or correspondence received that was opposed to the petition.

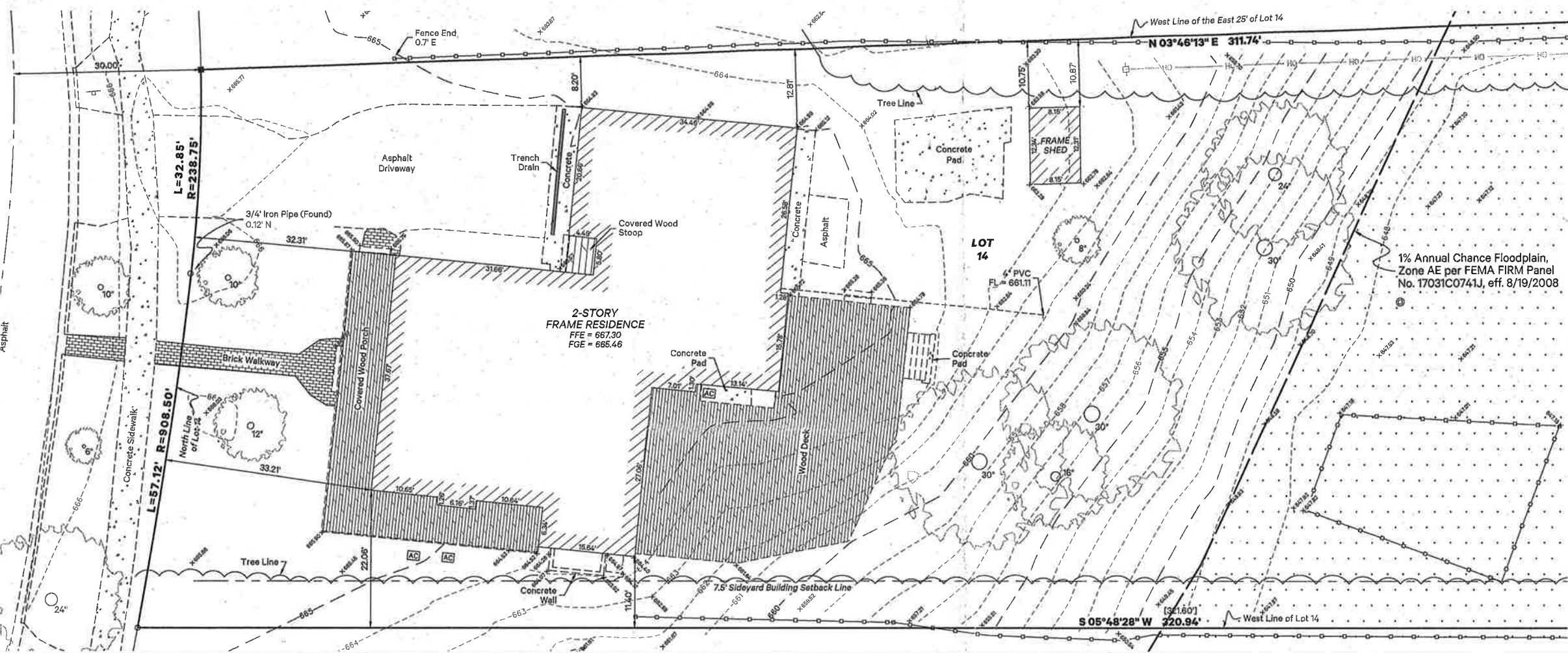
Upon review of all submittals and considering testimony offered by the petitioner and the public at the Public Hearing the Flossmoor Plan Commission finds that:

- A. The proposed swimming pool and spa may be permitted as a special use in the district in which it is located, and otherwise meets the standards for a special use permit set forth in Section 285-26-9 E. of the Zoning Code.
- B. 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** subject to the following conditions:

1. Concrete walls shall be stamped with a finished masonry look where exposed on the west and south sides.
2. Pool lighting shall only be provided by in-pool lighting.

ING CONDITIONS



SYMBOLS & LEGEND

+	Cut Cross (Set)
○	Iron Pipe (Found)
□	Iron Rod (Found)
■	5/8" Iron Rod w/Cap (Set)
⊕	Sanitary Cleanout
⊥	Roadway Sign
⊥	Power Pole
⊥	Air Conditioner Pad
⊥	Shade / Deciduous Tree
[]	Measurement of Record
—	Electric Line, Overhead
—	Fence, Wood
—	Curb and Gutter
—	Drainage Pipe
—	Tree Line

PiggushEng.com

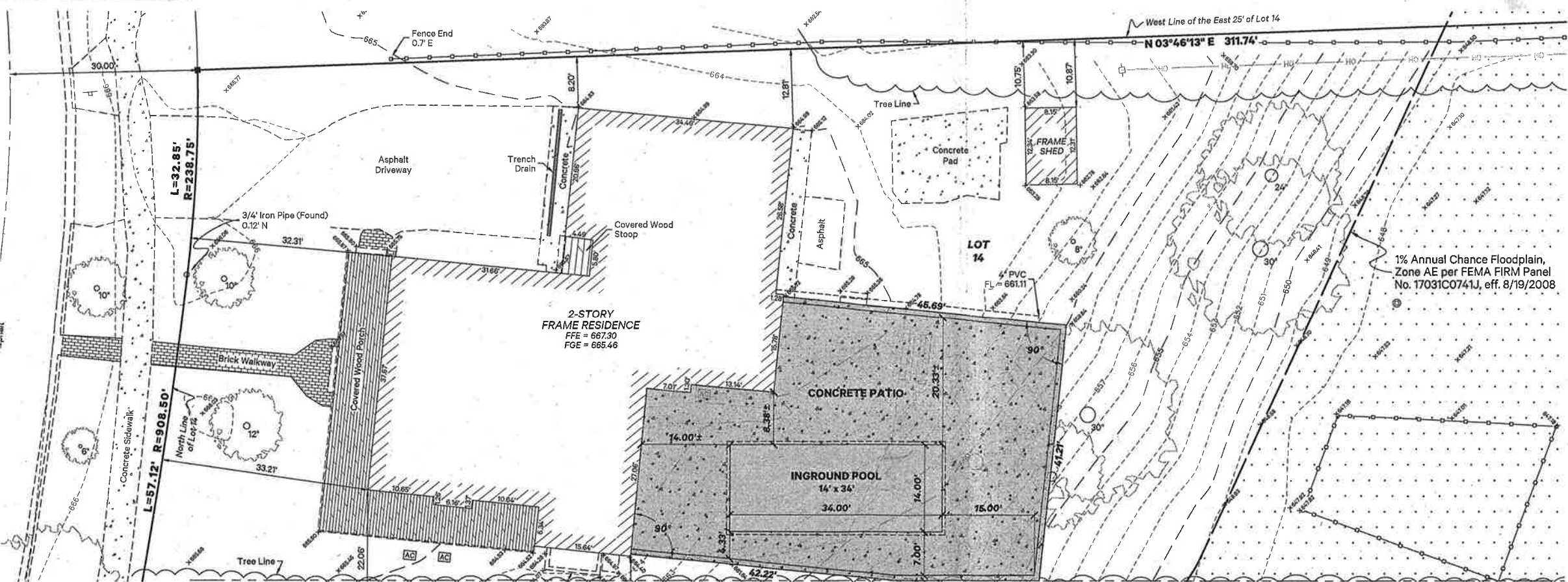
586 William Latham Drive, Suite 8
Bourbonnais, IL 60914

☎ 815.614.3447
 ✉ 815.614.3735

Rev	Issued	Description

These plans and specifications are the property of Piggush Engineering, Inc. and shall not be photocopied, redrawn or used on any other project without the project specifically designed for, without written permission. The owner and engineer of Piggush Engineering, Inc. disclaim any liability for any changes or modifications made to these plans or the design thereon without their consent.

CLOSED SITE EXHIBIT



SITE BENCHMARK

CP #1: Cut Cross in North curb of Brae Burn Avenue across from brick walkway of subject property. Measured Elevation: **666.18 (NAVD 88)**

PROPOSED POOL SITE EXHIBIT

2506 Braeburn Avenue
Flossmoor, IL 60422

CATHY DAVIS

2506 Braeburn Avenue
Flossmoor, IL 60422

Project: 22120.0302

Issued: 09.14.22

Drawn by: MRG

Checked by: NAP



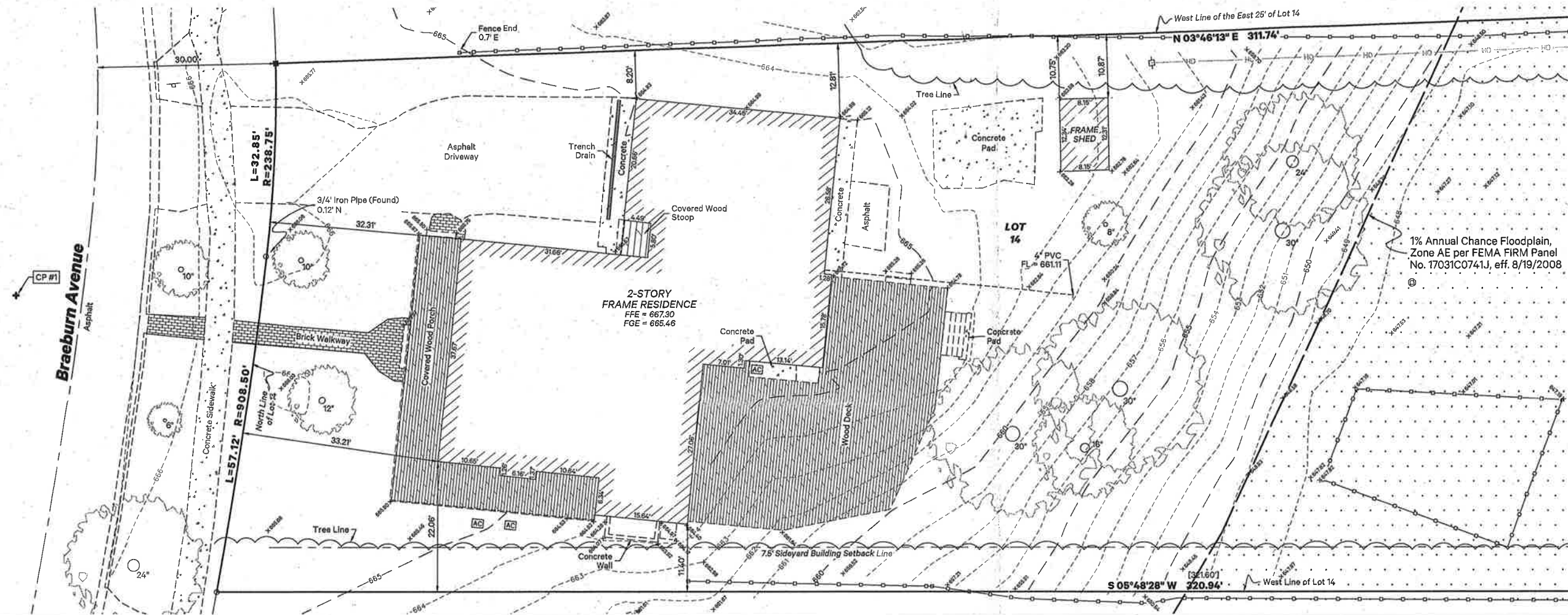
Scale: 1" = 10'

0 5 10 20

Packet Pg. 47

SITE EXHIBIT

EXISTING CONDITIONS

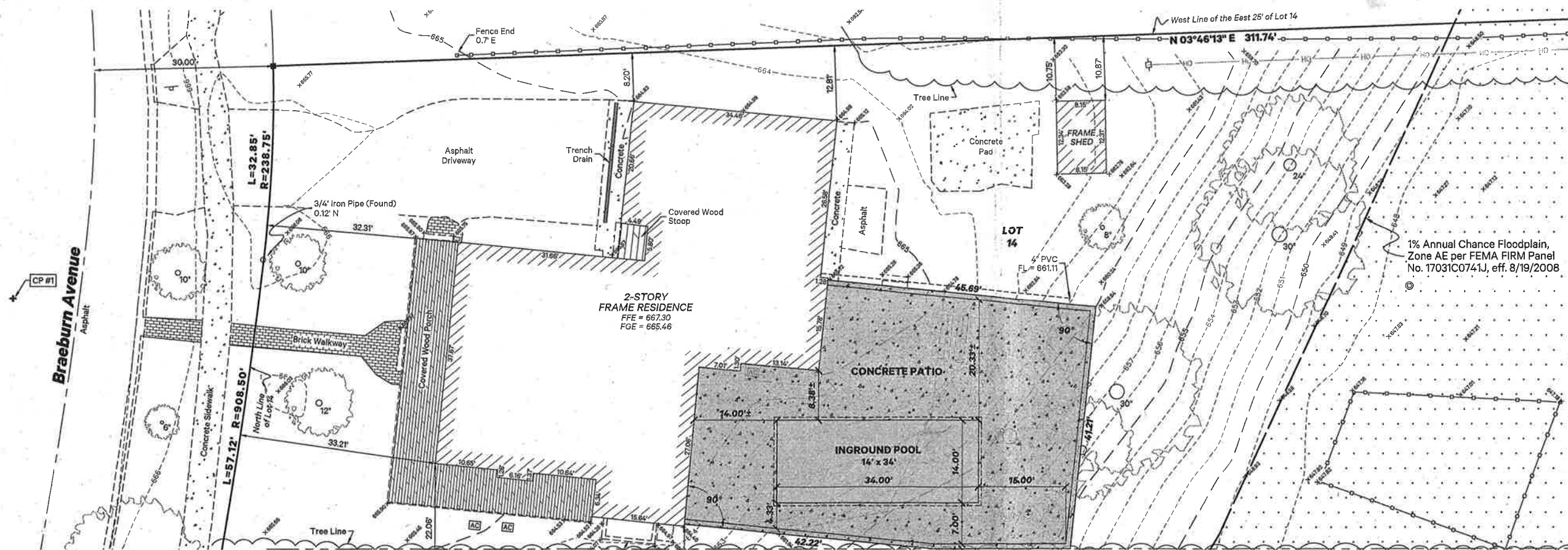


SYMBOLS & LEGEND

+	Cut Cross (Set)
○	Iron Pipe (Found)
□	Iron Rod (Found)
■	5/8\" Iron Rod w/Cap (Set)
⊕	Sanitary Cleanout
⊥	Roadway Sign
⊞	Power Pole
⊞	Air Conditioner Pad
⊞	Shade / Deciduous Tree
[]	Measurement of Record
—	Electric Line, Overhead
—	Fence, Wood
—	Curb and Gutter
—	Drainage Pipe
—	Tree Line

1% Annual Chance Floodplain,
Zone AE per FEMA FIRM Panel
No. 17031C0741J, eff. 8/19/2008

PROPOSED SITE EXHIBIT



SITE BENCHMARK

CP #1: Cut Cross in North curb of Brae Burn Avenue
across from brick walkway of subject property.
Measured Elevation: **666.18 (NAVD 88)**

PRO
SI'250
FlcCA
25
F

Project: 2212

Issued: 39.1

Drawn by: VRG

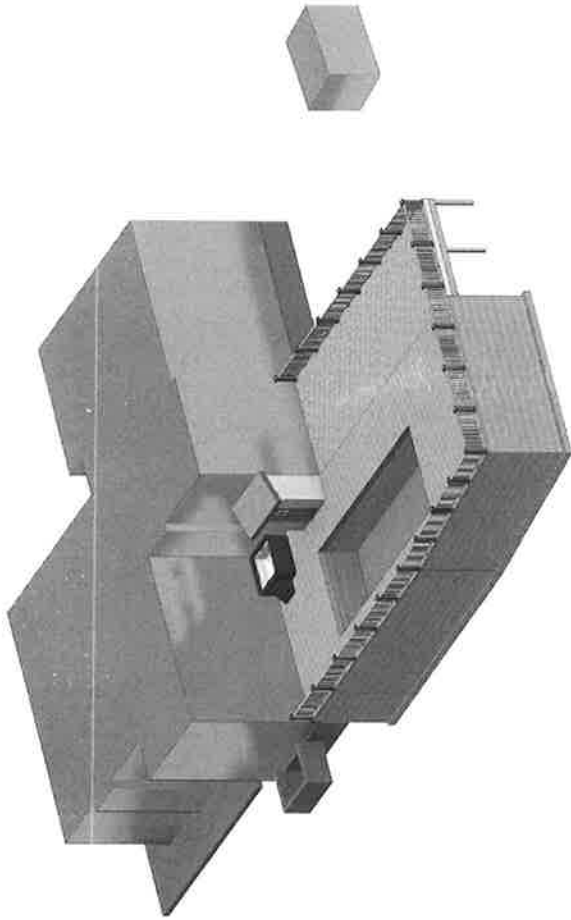
Checked: VAP



Scale 0' 5' 10'



Scale 0' 5' 10'



DAVIS POOL

2506 BRAEBURN AVENUE, FLOSSMOOR, IL 60422

RALPH ROREM ARCHITECT, LTD.
841 COBB BLVD. KANKAKEE IL 60901
PH: 815.599.2053 FAX: 815.937-9828

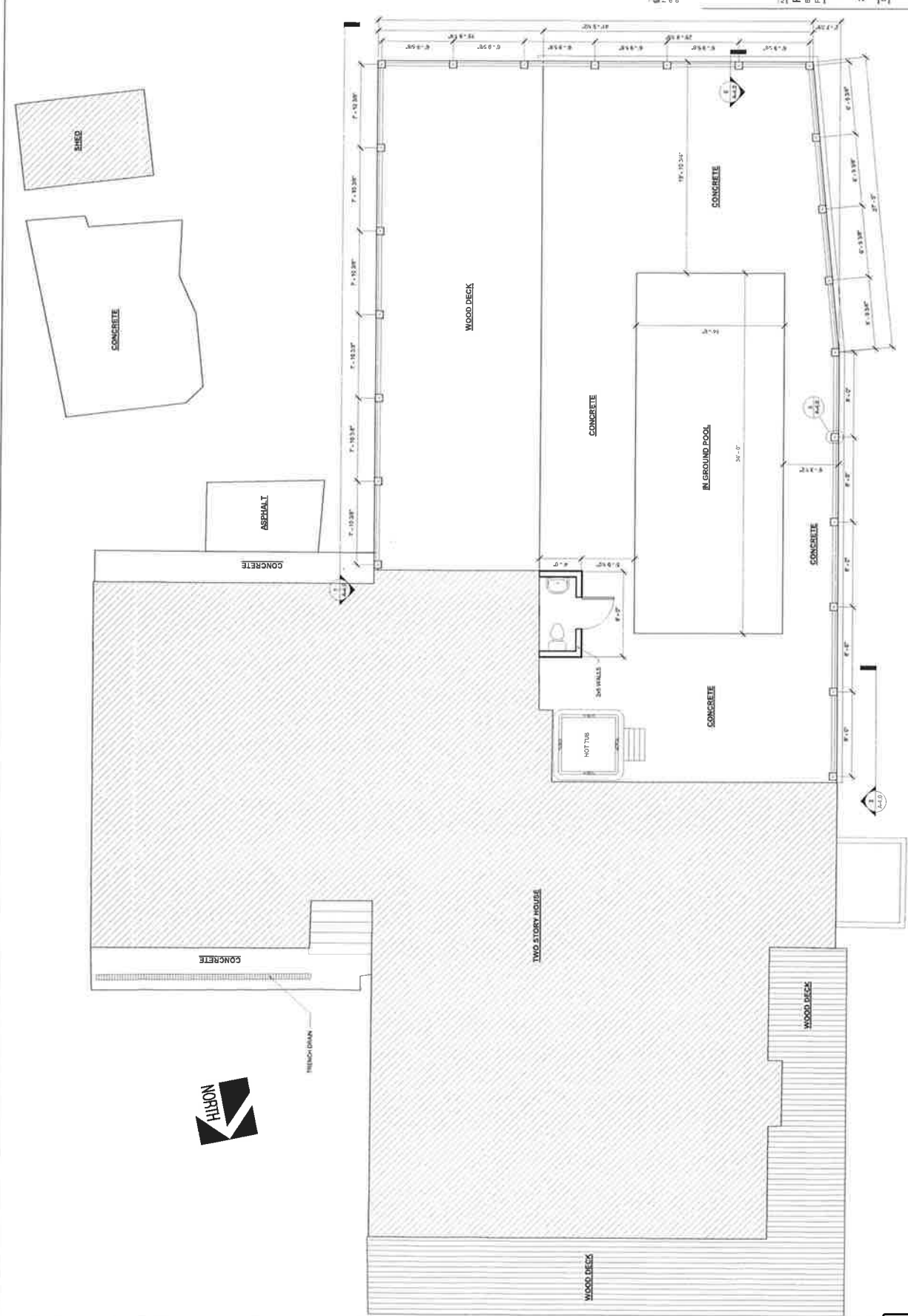
CATHY DAVIS POOL

2506 Braeburn Avenue, Flossmoor, IL 60422
Date: 3/11/2023

TITLE PAGE

A-0.0

2.d



LEGEND
 1. All dimensions are in feet and inches.
 2. All dimensions are to the center of the wall unless otherwise noted.
 3. All dimensions are to the center of the pool unless otherwise noted.
 4. All dimensions are to the center of the deck unless otherwise noted.
 5. All dimensions are to the center of the patio unless otherwise noted.
 6. All dimensions are to the center of the shed unless otherwise noted.
 7. All dimensions are to the center of the concrete area unless otherwise noted.

RALPH ROREM ARCHITECT, LTD.
 841 COBB BLVD.
 KANKAKEE, IL 60901
 PH: 815.252.2053 FAX: 815.257.8828

CATHY DAVIS POOL
 2506 Braeburn Avenue, Kankakee, IL 60422

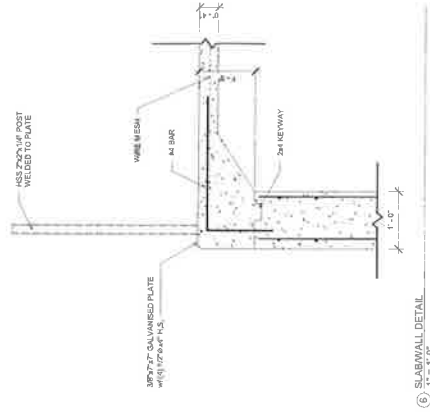
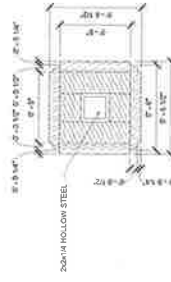
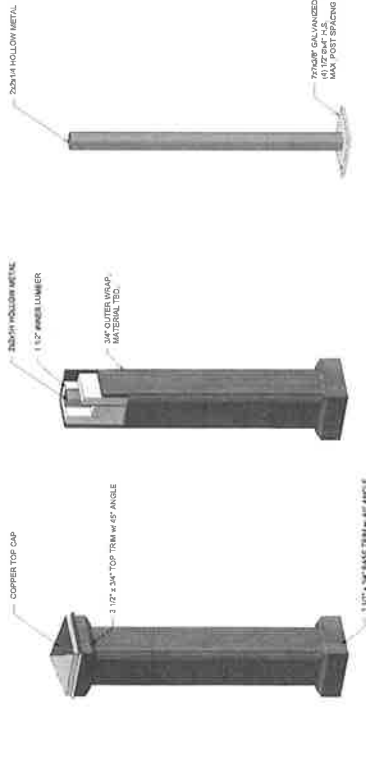
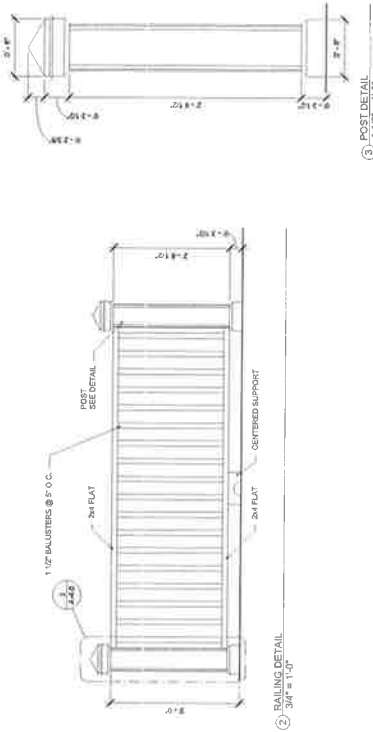
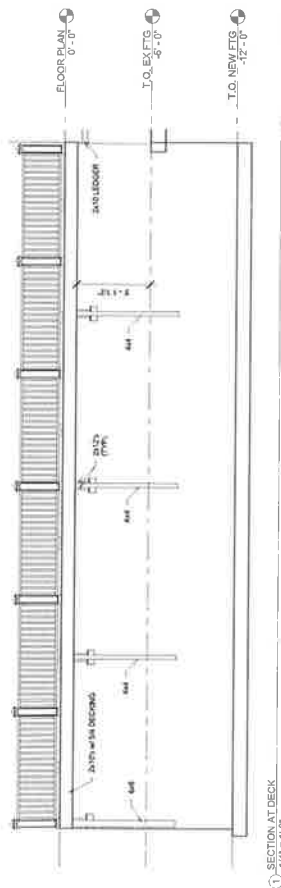
Date: 3/11/2023

1ST FLOOR PLAN

A-1.0

2.d

Attachment: 7 2506 Braeburn Plan Details (2506 Braeburn Avenue Special Use Permit - Swimming Pool)



RALPH ROREM ARCHITECT, LTD.
841 COBB BLVD. KANKAKEE, IL 60901
PH: 815-927-2033 FAX: 815-927-5826

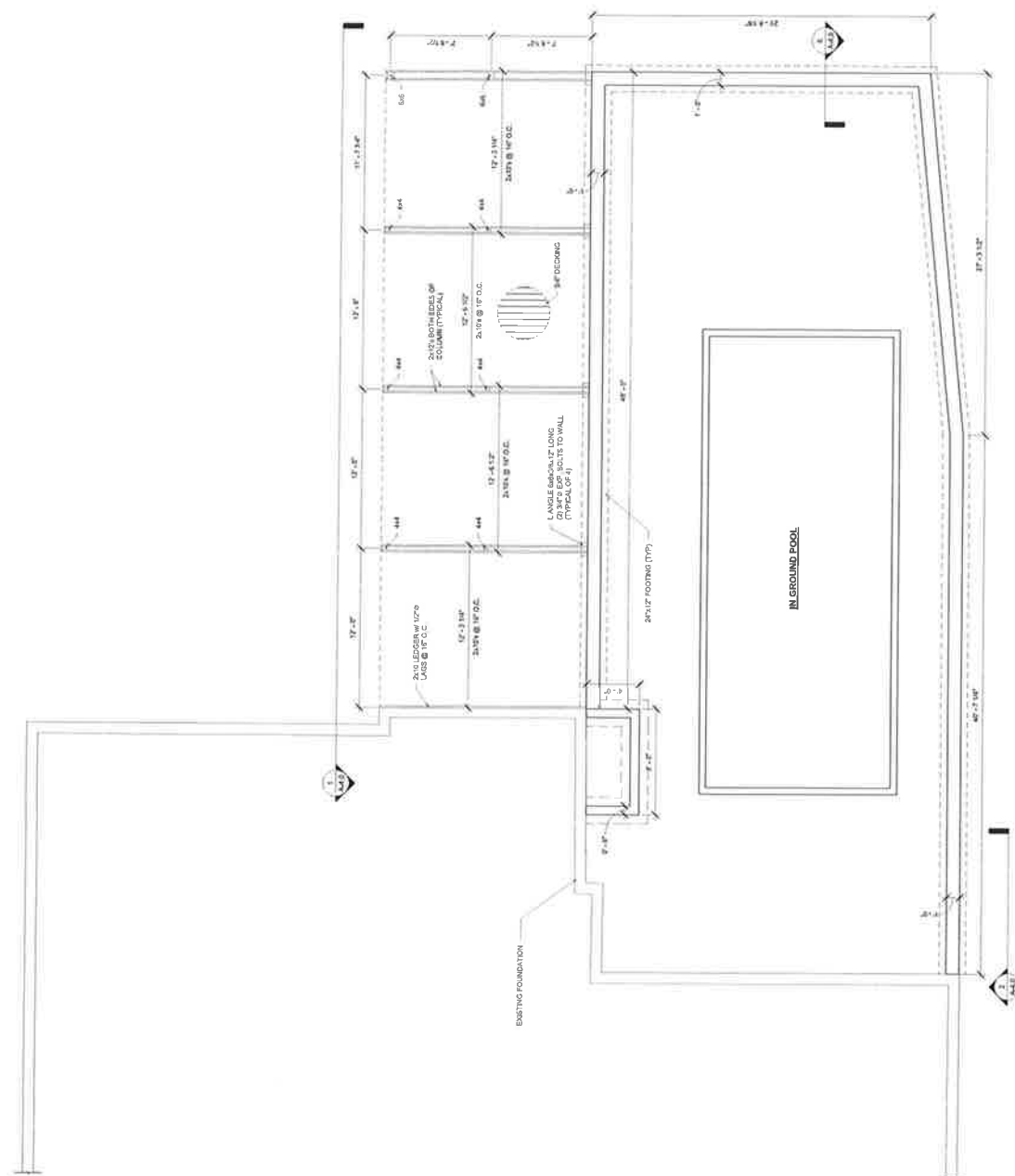
CATHY DAVIS POOL

2506 Braeburn Avenue, Flossmoor, IL 60422
Date: 3/11/2023

SECTIONS AND DETAILS

A-4.0

Project Number: 2506 Braeburn Avenue Special Use Permit - Swimming Pool
Sheet: 2.d



1 FOUNDATION PLAN
1/4" = 1'-0"

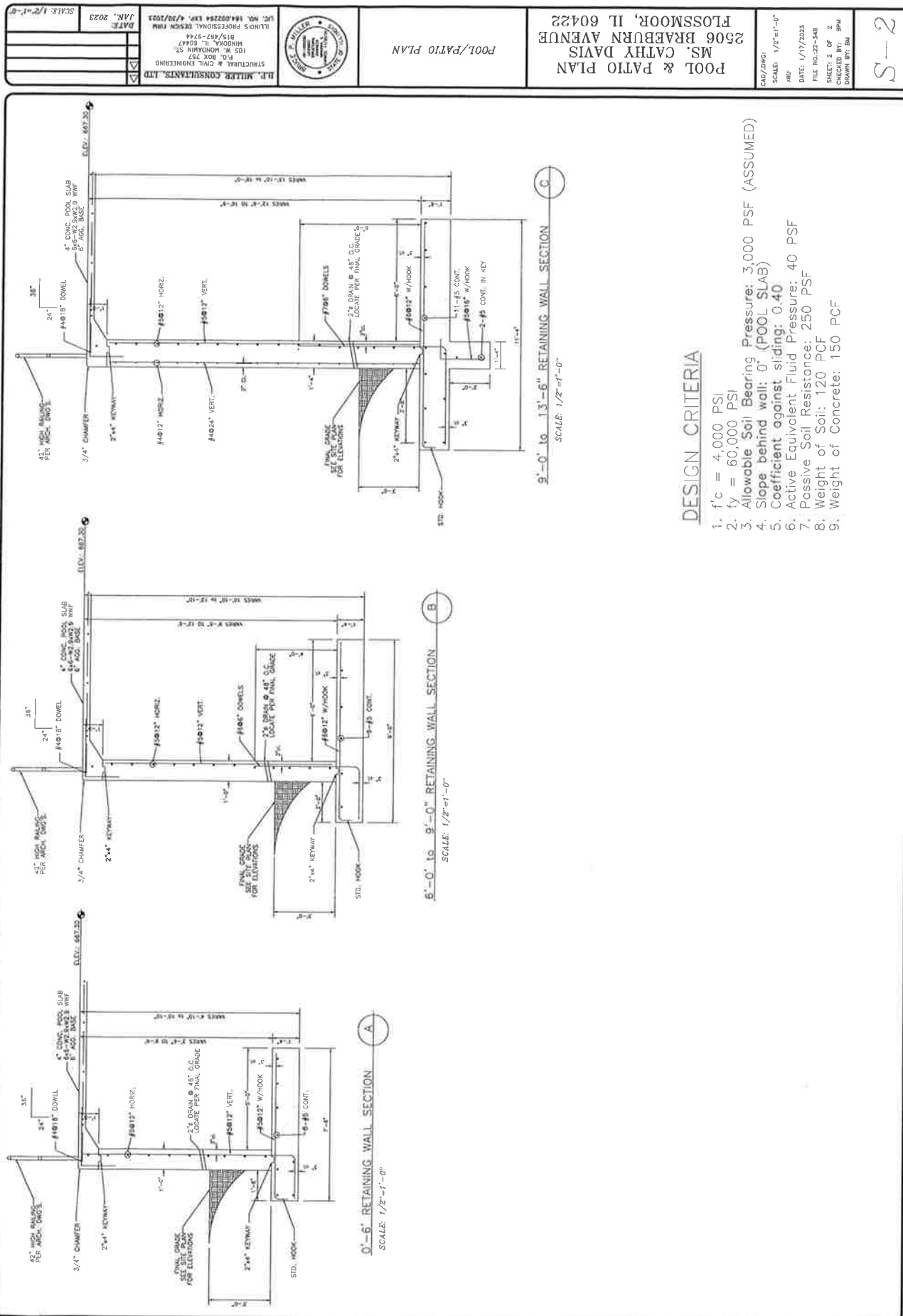
RALPH ROREM ARCHITECT, LTD.
841 COBB BLVD. KANKAKEE IL 60901
PH: 815.929.2653 FAX: 815.837.8828

CATHY DAVIS POOL

2506 Braeburn Avenue, Pleasanton, IL 60422
Date: 3/11/2023

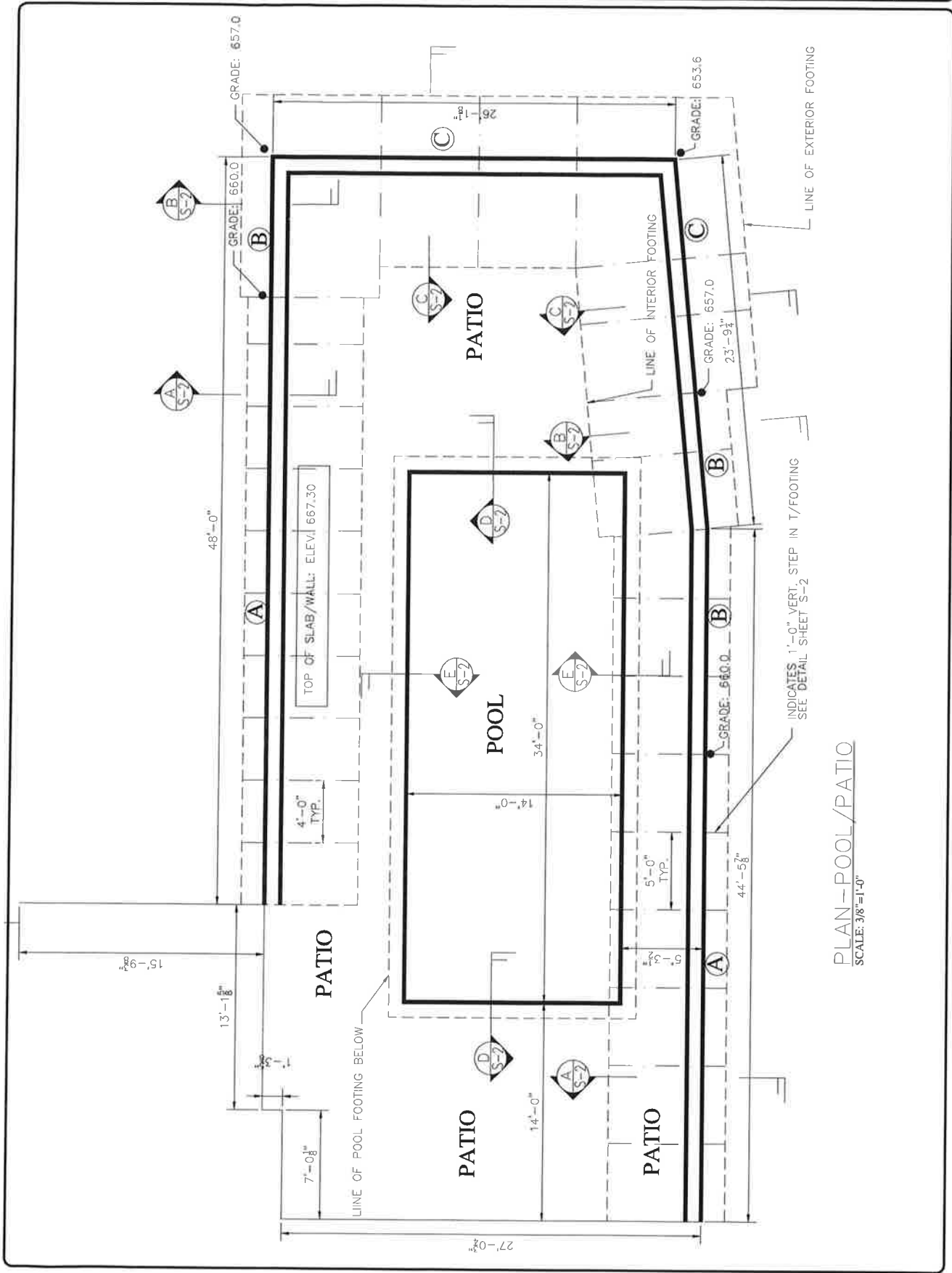
FOUNDATION PLAN

S-1.0



POOL & PATIO PLAN MS. CATHY DAVIS 2506 BRAEBURN AVENUE FLOSSMOOR, IL 60422		ILLINOIS PROFESSIONAL DESIGN FIRM NO. 18402264 EXP. 4/30/2023 STRUCTURAL & CIVIL ENGINEERING P.O. BOX 757 MENDOTA, IL 60441 J.P. MILLER CONSULTANTS, LTD.	
DATE: JAN. 2023 SCALE: 3/8"=1'-0" SHEET: 1 OF 2 PREPARED BY: BPA DRAWN BY: BPA		DATE: 6/12/2023 FILE NO: 23-348 SHEET: 1 OF 2 PREPARED BY: BPA DRAWN BY: BPA	

S-1



CHICAGO TRIBUNE

media group

Sold To:
 Village of Flossmoor - CU80086743
 2800 Flossmoor Rd
 Flossmoor, IL 60422-1186

Bill To:
 Village of Flossmoor - CU80086743
 2800 Flossmoor Rd
 Flossmoor, IL 60422-1186

Certificate of Publication:

Order Number: 7408238
 Purchase Order:

State of Illinois - Cook

Chicago Tribune Media Group does hereby certify that it is the publisher of the Daily Southtown. The Daily Southtown is a secular newspaper, has been continuously published Daily for more than fifty (50) weeks prior to the first publication of the attached notice, is published in the City of Park Forest, Township of Rich, State of Illinois, is of general circulation throughout that county and surrounding area, and is a newspaper as defined by 715 IL CS 5/5.

This is to certify that a notice, a true copy of which is attached, was published 1 time(s) in the Daily Southtown, namely one time per week or on 1 successive weeks. The first publication of the notice was made in the newspaper, dated and published on 4/02/2023, and the last publication of the notice was made in the newspaper dated and published on 4/02/2023.

This notice was also placed on a statewide public notice website as required by 715 ILCS 5/2. 1.

PUBLICATION DATES: Apr 02, 2023.

Daily Southtown

In witness, an authorized agent of The Chicago Tribune Media Group has signed this certificate executed in Chicago, Illinois on this

3rd Day of April, 2023, by

Chicago Tribune Media Group



Jeremy Gates

Chicago Tribune - chicagotribune.com
 160 N Stetson Avenue, Chicago, IL 60601
 (312) 222-2222 - Fax: (312) 222-4014

Attachment: 8 legal notice and cert of pub (2506 Braeburn Avenue Special Use Permit - Swimming Pool)

CHICAGO TRIBUNE

media group

LEGAL NOTICE PUBLIC HEARING FLOSSMOOR PLAN COMMISSION

Notice is hereby given that on Thursday, April 20, 2023, the Flossmoor Plan Commission will hold a public hearing to consider a request of a Special Use Permit for the installation of a swimming pool.

LEGAL DESCRIPTION:

LOT 14 (EXCEPT THE EAST 25 FEET THEREOF) IN BRAEBURN, A SUBDIVISION IN THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 35 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

LOCATION: 2506 Braeburn Avenue, Flossmoor, Illinois 60422

APPLICANTS: Robert and Cathy Davis

HEARING DATE: Thursday, April 20, 2023, beginning at 7:30 p.m. in the Flossmoor Village Hall, 2800 Flossmoor Road, Flossmoor, Illinois. This meeting will be held in person and remotely. Visit www.flossmoor.org for dial-in instructions.

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

/s/ Greg Mitchell, Chairperson
Flossmoor Plan Commission
4/2/23 7408238

Attachment: 8 legal notice and cert of pub (2506 Braeburn Avenue Special Use Permit - Swimming Pool)



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

Building and Zoning Administrator
 Scott Bugner

Mayor
 Michelle I. Nelson

Trustees
 Joni Bradley-Scott
 Gary Daggett
 Brian Driscoll
 Rosalind Henderson Mustafa
 George Lofton
 James Mitros

Village Clerk
 Gina LoGalbo

Village Manager
 Bridget A. Wachtel

April 12, 2023

***THIS IS A COURTESY NOTICE ONLY**

Dear Resident:

On Thursday, April 20, 2023 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 installation of an in-ground swimming pool at 2506 Braeburn Avenue.

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

The May 20, 2023 meeting of the Flossmoor Plan Commission will be conducted in person at Village Hall and remotely via Zoom, which is permitted by Illinois Public Act 2020-0620. The public is invited to monitor the meeting using the dial-in number below. 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 19 will be read into the record of the meeting.

Join Zoom Meeting:

+1 312 626 6799 US

Meeting ID: 878 5312 9436

Passcode: 60422

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

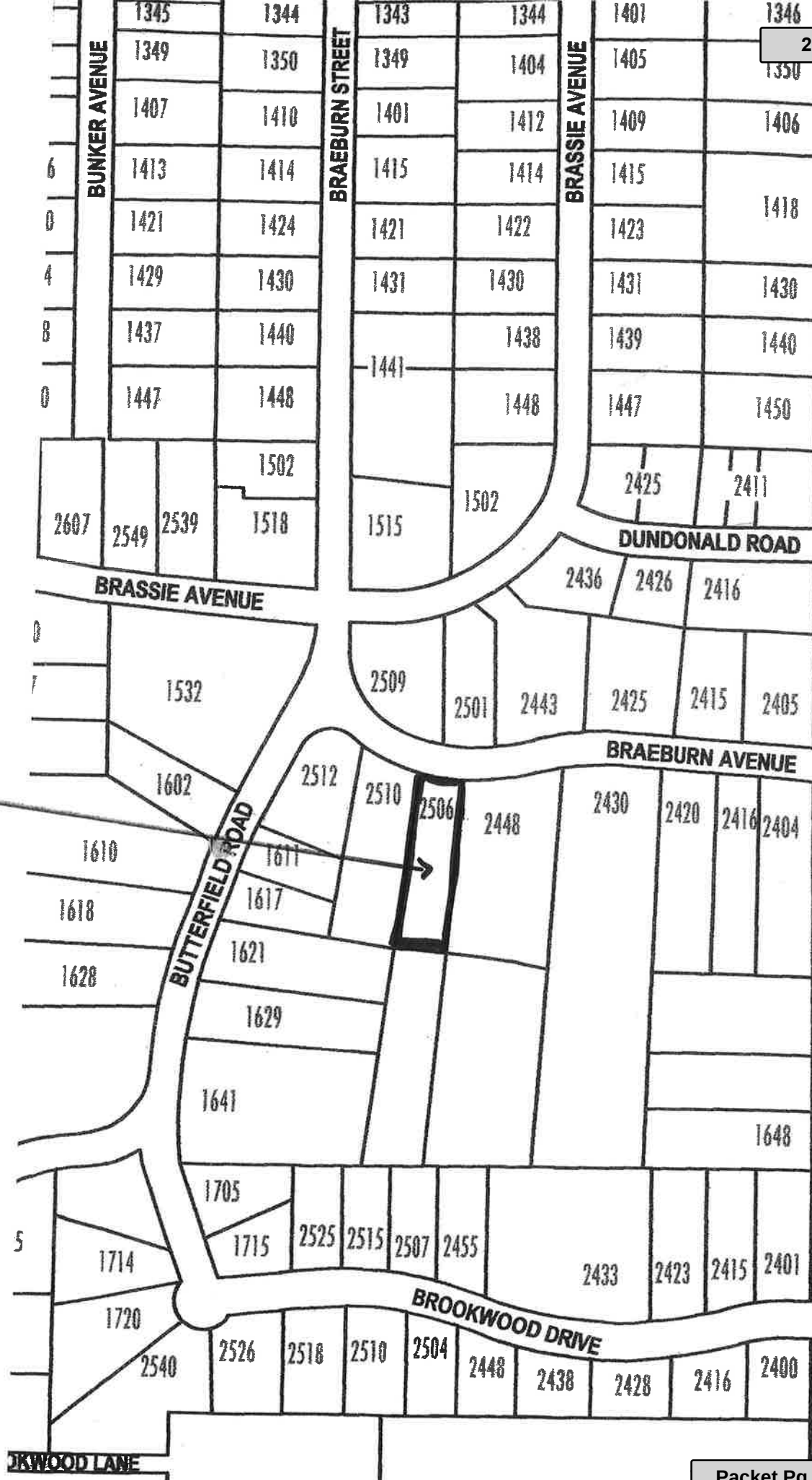
Sincerely,

Scott M. Bugner

Building and Zoning Administrator

Attachment: 9 Resident letter and map (2506 Braeburn Avenue Special Use Permit - Swimming Pool)

Subject
Property



Attachment: 9 Resident letter and map (2506 Braeburn Avenue Special Use Permit - Swimming Pool)

ORDINANCE NO. _____

**AN ORDINANCE OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS, APPROVING A
SPECIAL USE FOR A SWIMMING POOL AT 2506 BRAEBURN AVENUE**

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 ordinance; and,

WHEREAS, Robert and Cathy Davis (“the Owner”) are the owners of the property located at 2506 Braeburn Avenue, 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 R-4 Single-Family Residential District, and a swimming pool is allowed as an accessory use in this district with a special use permit (Sections 285-8-3 and 285-5-3E); and,

WHEREAS, the Corporate Authorities have received a request from the Owner for a special use permit for the Subject Property to allow for a swimming pool; 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 20th day of April, 2023, 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 swimming pool on 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:

LOT 14 (EXCEPT THE EAST 25 FEET THEREOF) IN BRAEBURN, A SUBDIVISION IN THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 35 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

And:

LOT 27 IN BRAEBURN, A SUBDIVISION IN THE EAST HALF OF THE SOUTH EAST QUARTER OF SECTION 12, TOWNSHIP 35 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

Permanent Index Numbers: 31-12-403-003-0000 and 31-12-403-010-0000 for a swimming pool as an accessory use.

Section 3: That the special use granted herein shall be constructed, operated and maintained in accordance with the following plans, diagrams and conditions:

- A. Site Plan attached hereto and made a part hereof as Exhibit A.
- B. Concrete retaining walls shall be stamped with a finished masonry look where exposed on the south and west sides.
- C. Pool lighting shall only be provided by in-pool lighting.

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

Passed this ____ day of _____, 2023.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

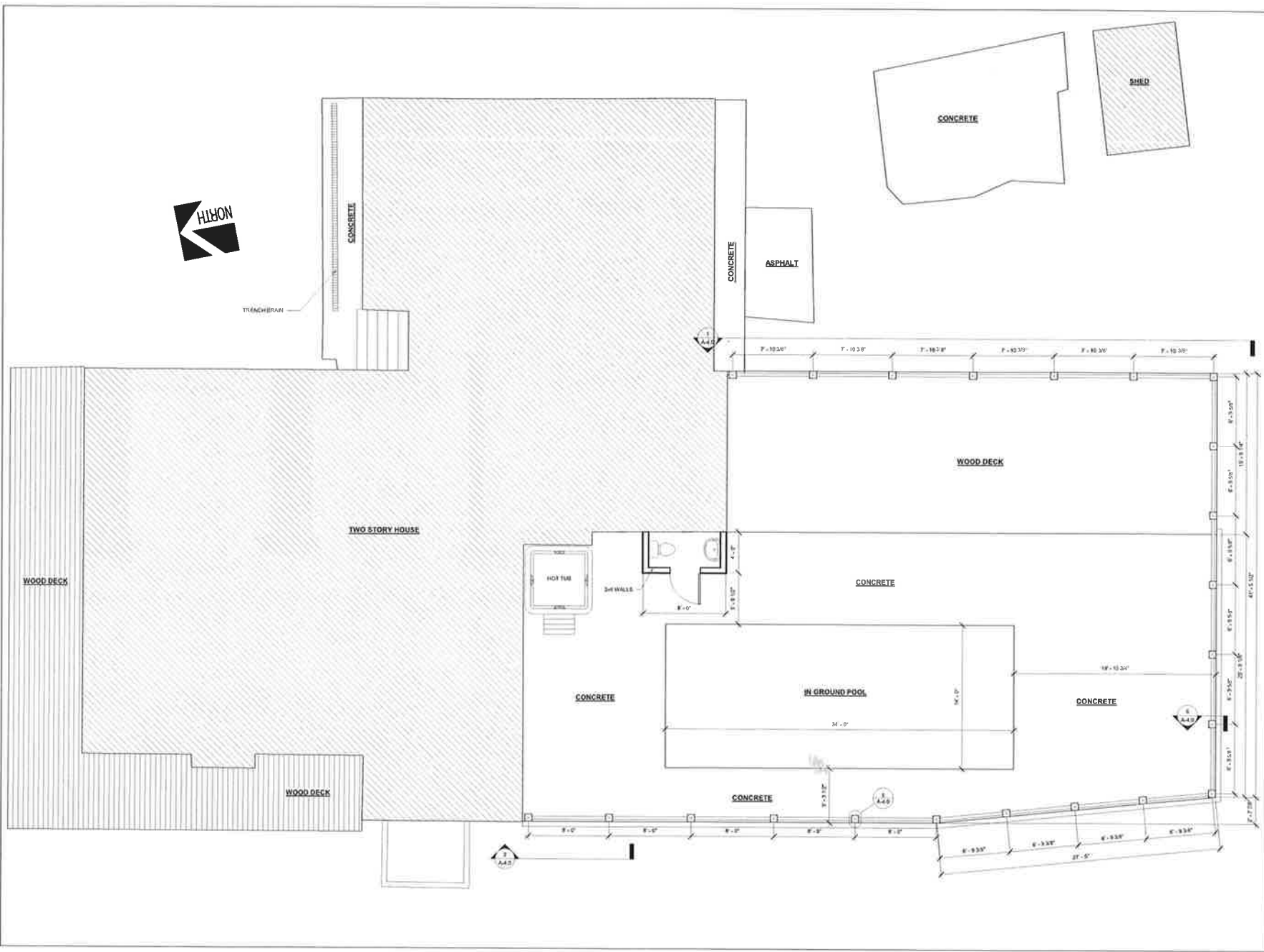
Mayor

ATTEST:

Village Clerk

EXHIBIT "A"

a



CERTIFICATION
I hereby certify that these documents were prepared under my direct personal supervision and to the best of my knowledge comply with the codes and ordinances of Kane County, IL.

RALPH ROEM ARCHITECT, LTD.
841 COBB BLVD. KANKAKEE IL 60901
PH: 815.829.2053 FAX: 815.837.9828

CATHY DAVIS POOL
2506 Braeburn Avenue, Bloomington, IL 61710

Date: 3/11/2023
1ST FLOOR PLAN
A-1.0

Project Number: 114" = 1'-0"

Attachment: 2506 Braeburn Ordinance Exhibit A (2506 Braeburn Avenue Special Use Permit -Swimming

TO: Mayor Nelson and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: May 1, 2023
SUBJECT: Commuter Parking Lot Hours



FLOSSMOOR

Both the North Commuter Lot and the South Commuter Lot require permits to park during the weekdays until 6 pm. Like other commuter lots along the METRA line, permits provide the revenue necessary to maintain the lots.

Staff has been working with Flossmoor Baseball and Softball to address parking around Flossmoor Park and Western Avenue School. During the season, there is a disregard for the Village's general rule of parking on only one side of the street, creating a lack of access to drive public safety equipment up to the ball fields and to the school. We are working together this season to correct the behavior and gain compliance with the Village's parking regulations. As the Village has helped communicate parking alternatives, we identified that the METRA lots are available after 6 pm. With games starting as early as 5:30 pm on weekdays, we reviewed and are recommending that the Village adjust the parking lot regulations to waive permits after 4 pm on weekdays.

The attached ordinance effectuates this change and will be placed on the May 1, 2023 Village Board agenda.

FMC ORDINANCE NO. _____
AN ORDINANCE OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS, AMENDING
CHAPTER 270, ARTICLE 12 OF THE VILLAGE OF FLOSSMOOR MUNICIPAL CODE (North and
South Commuter Lots)

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 11270 and the laws of the State; and,

WHEREAS, Chapter 270, Article 12, Sections 270-12-5 and 270-12-6 of the Flossmoor Municipal Code establish the times and regulations for parking at the Illinois Central Gulf Parking Lot at Sterling (North Lot) and the Commuter Lot South (Hawthorne and Sterling), respectively; and,

WHEREAS, the Corporate Authorities believe it to be in the best interests of the Village and its residents to reduce the time to regulate the parking on the aforesaid parking Lots from 6:00 p.m. on weekdays to 4:00 p.m. 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 Sections 270-12-5 and 270-12-6 of Chapter 270 of the Village of Flossmoor Municipal Code is hereby amended by replacing the time of 6:00 p.m. to 4:00 p.m. to apply all regulations of the parking of motor vehicles in both the Illinois Central Gulf Parking Lot at Sterling (North Lot) and the Commuter Lot South (Hawthorne and Sterling).

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

Passed this _____ day of _____, 2023.

This Ordinance shall be in effect upon its passage, approval and publication as provided by law.
PASSED this _____ day of _____, 2023.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk

TO: Mayor Nelson and Board of Trustees
FROM: Jonathan Bogue, Assistant Village Manager
DATE: May 1, 2023
SUBJECT: Consideration of the Acquisition of a Sculpture to the Flossmoor Rotational Sculpture Art Program



The Flossmoor Public Art Commission recommends for Village Board approval a sculpture from artist Nicolas Dubreuille entitled “Sans Titre Ref (366),” to be added to the Flossmoor Public Art three-year Rotational Sculpture Program.

Mr. Dubreuille resides in France and studied graphic design before beginning his work by creating sculptures from aluminum. His work is abstract and colorful. Mr. Dubreuille’s piece is currently being displayed in Miami, Florida. Sans Titre Ref (366) is a sculpture made of aluminum and measures $75 \frac{3}{5} \times 45 \frac{7}{10} \times 51 \frac{1}{5}$ in ($192 \times 116 \times 130$ cm)

The Commission would like to propose that this piece is installed on the existing pad in the Argyle traffic circle, which has been empty since last fall. This positioning will allow commuters, residents, and guests to enjoy this piece from the car or on foot as people stroll around the neighborhood or walk home from the train. With its purple coloring, the Commission feels this sculpture will give this area a much-needed jolt of excitement.

Taken from Nicolas Dubreuille’s website, the profuse and dynamic nature of Nicolas Dubreuille’s creative inspiration is expressed particularly well in his sculpture. Unencumbered by mass, his metal or painted creations oscillate between abstraction and figuration: arising from the intersection of geometric flat surfaces, they generally evoke the human figure in appearance. The layout of the forms is primarily vertical, while elements akin to limbs unfurl laterally.

At this time, the Public Art Commission is seeking the Village Board’s approval to display the sculpture within Flossmoor. Further, the Commission is requesting that the Village Board authorize the Village Manager to enter into an agreement with the artist, Nicolas Dubreuille, to place the sculpture within the Village and to pay an honorarium of \$3,000.

Village of Flossmoor Public Art Commission



Overview

- Mr. Nicolas Dubreuille is an artist who lives in a small Village near Bordeaux in Bonzac.
- He is interested in loaning his piece to the rotational collection for three years for an honorarium of \$3,000.
- The Art Commission voted to bring this piece to the Village Board for consideration.



Dimensions

- The piece is titled *Sans Titre Ref (366)* and is made of painted aluminum.
- Sans Titre Fef (366) measures $75 \frac{3}{5} \times 45 \frac{7}{10} \times 51 \frac{1}{5}$ in ($192 \times 116 \times 130$ cm)



Proposed Location

- The art commission proposes installing this piece in the Argyle traffic circle. This space has been empty since the fall of 2022.

