



FLOSSMOOR

Welcoming. Beautiful. Connected.

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

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

AGENDA
FOR THE RESCHEDULED REGULAR MEETING OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF FLOSSMOOR, ILLINOIS
TUESDAY, JANUARY 18, 2022 – 7:30 PM
VILLAGE HALL

The January 18, 2022 meeting of the Mayor & Board of Trustees will be conducted remotely via Zoom, which is permitted by Governor Pritzker's Executive Order 2022-01. The public is invited to monitor the meeting using the dial-in number below. Public participation will be permitted only 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/88908464174pwd=cXhxbW05WXJ2eGdLR0k3MksyYUFaUT09>

ID: 889 0846 4174 Passcode: 60422 Or join by phone (312) 626-6799

CALL TO ORDER

ROLL CALL

CITIZENS PRESENT WISHING TO ADDRESS THE BOARD

RECOGNITIONS AND APPOINTMENTS

1. Resolution Honoring Juanita Mitchell
2. Consideration of an Appointment to the Police Pension Board

CONSENT AGENDA

3. Approval of the Minutes of the Regular Meeting Held on December 20, 2021
4. Presentation of Bills for Approval and Payment as Approved by the Finance Committee (January 18, 2022)
5. Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois, Approving a Rezoning - 19725 Governors Highway
6. Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois, Amending Flossmoor Municipal Code Chapter 285, Articles 16 and 19, Sections 285-16-3 D. and 285-19-3 D. of the Zoning Ordinance of the Village of Flossmoor, Illinois (Cannabis Dispensing Organizations)
7. Consideration of an Ordinance Granting a Variation From the Requirements of Section 285-21-1 F. (a) [2] of the Flossmoor Zoning Ordinance (1811 Hanover Lane)

8. Consideration of a Contract Amendment to the Street Rehabilitation Program Design Engineering Contract with Milhouse Engineering

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

9. Consideration of an Agreement with Smith Dawson and Andrews

DISCUSSION ITEMS

10. Discussion of a Festival on June 4, 2022 (Zip Code Day)

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.

Resolution Honoring Juanita Mitchell

WHEREAS, JUANITA REQUESTA CARRERE MITCHELL has become one of the world's newest supercentenarians, she was born on December 15, 1911 in Nestor, Louisiana to Acklin and Bonita Carrere; and

WHEREAS, JUANITA REQUESTA CARRERE MITCHELL, along with her mother and sister, moved to Chicago in 1919 in the midst of the Chicago race riots; and

WHEREAS, JUANITA REQUESTA CARRERE MITCHELL graduated from Hyde Park High School and attended Business School and Washburn Trade School where she developed a skill set for tailoring and as a seamstress; and

WHEREAS, JUANITA REQUESTA CARRERE MITCHELL married Morant Mitchell in 1934. Their union lasted fifty-four years. Together they raised two children, John and Mary, in Chicago's Chatham community for thirty-nine years and as a devoted and dedicated wife and mother, belonged to the neighborhood block club, was a voter registrar, participated in school and civic events, and is a life member of the Eastern Stars; and

WHEREAS, JUANITA REQUESTA CARRERE MITCHELL, at the young age of 85, moved to the Village of Flossmoor and became involved with the Ballantrae Community Association and the Beautification Committee and continues to be a member of the Ballantrae Belles; and

WHEREAS, JUANITA REQUESTA CARRERE MITCHELL has earned the respect and admiration of people from all walks of life as she has been a powerful influence in her family and neighborhood community; and

WHEREAS, because of her exceptional abilities and impact for good in the community, the Village of Flossmoor had the honor of recognizing the occasion of her 95th, 100th, 105th, and 109th birthdays; and

WHEREAS, the longevity of life is a blessing to an individual and to a community by providing an opportunity for the sharing of knowledge, experience, wisdom, and community spirit; and

NOW, THEREFORE, the Mayor and Board of the Village of Flossmoor deem it an honor and pleasure to extend to **JUANITA REQUESTA CARRERE MITCHELL** sincere congratulations and best wishes on her 110th birthday.

BE IT FURTHER RESOLVED that the Village of Flossmoor is fortunate and most proud to have **JUANITA REQUESTA CARRERE MITCHELL** as a resident of our community.

APPROVED:

Michelle I. Nelson, Mayor

ATTEST:

Gina LoGalbo, Village Clerk

TO: Mayor Nelson and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: January 18, 2022
SUBJECT: Consideration of an Appointment to the Police Pension Board



With the Board's consent, Mayor Nelson will be making an appointment to the Police Pension Board at the Village Board meeting on January 18, 2022.

If you have any questions or concerns regarding this appointment, please contact Mayor Nelson before Tuesday evening.



Approval of the Minutes of the Regular Meeting Held on December 20, 2021

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

**VILLAGE OF FLOSSMOOR
1/18/2021
CLAIMS LIST SUMMARY**

HAND CHECKS	\$99,280.54
INVOICES	<u>\$573,033.66</u>
TOTAL	<u><u>\$672,314.20</u></u>

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 01/19/22

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AAA SUPPLY CORP 101063	12/07/21	\$456.49		2" PUMP SUPPLIES/SAW BLADE	08-11-3-615	SMALL TOOLS & EQUIPMENT	\$456.49
	12/14/21	\$34.75		3" STRAINERS FOR 3" SUCTION HOSES	08-11-3-615	SMALL TOOLS & EQUIPMENT	\$34.75
					VENDOR TOTAL:		\$491.24
ACCURATE BIOMETRICS INC. 212472112	12/31/21	\$122.50		BACKGROUND CHECKS DECEMBER 2021	01-60-4-636	PRE-EMPLOYMENT PHYSICALS	\$61.25
					01-49-4-636	PRE-EMPLOYMENT PHYSICALS	\$61.25
	10/31/21	\$490.00		BACKGROUND CHECKS OCTOBER 2021	01-48-4-636	PRE-EMPLOYMENT PHYSICALS	\$61.25
					01-49-4-636	PRE-EMPLOYMENT PHYSICALS	\$428.75
	07/31/21	\$183.75		BACKGROUND CHECKS JULY 2021	01-60-4-636	PRE-EMPLOYMENT PHYSICALS	\$122.50
					01-49-4-636	PRE-EMPLOYMENT PHYSICALS	\$61.25
	06/30/21	\$551.25		BACKGROUND CHECKS JUNE 2021	01-43-4-636	PRE-EMPLOYMENT PHYSICALS	\$61.25
					01-60-4-636	PRE-EMPLOYMENT PHYSICALS	\$183.75
	04/30/21	\$122.50		BACKGROUND CHECKS APRIL 2021	01-49-4-636	PRE-EMPLOYMENT PHYSICALS	\$306.25
	03/31/21	\$122.50		BACKGROUND CHECKS MARCH 2021	01-60-4-636	PRE-EMPLOYMENT PHYSICALS	\$122.50
					01-49-4-636	PRE-EMPLOYMENT PHYSICALS	\$122.50
					VENDOR TOTAL:		\$1,592.50
AIR SCIENCE USA LLC 66584	11/30/21	\$2,405.32	2022-0013	UV DECON CHAMBERS	01-49-7-734	UVB-15	\$2,255.32
					01-49-7-734	UVB-SHELF	\$150.00
					VENDOR TOTAL:		\$2,405.32

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AIRGAS USA, LLC 9984125564	11/30/21	\$57.55		WELDING GAS CYLINDER CONTENTS	01-60-6-671	MAINTENANCE AND SUPPLIES	\$19.18
					08-11-6-671	MAINTENANCE AND SUPPLIES	\$19.18
					08-21-6-671	MAINTENANCE AND SUPPLIES	\$19.19
9984125563	11/30/21	\$73.10		WELDING GAS CYLINDERS RENTAL	01-60-6-671	MAINTENANCE AND SUPPLIES	\$24.36
					08-11-6-671	MAINTENANCE AND SUPPLIES	\$24.37
					08-21-6-671	MAINTENANCE AND SUPPLIES	\$24.37
9120712662	12/15/21	\$133.03		WELDING HOSE	01-60-6-671	MAINTENANCE AND SUPPLIES	\$44.34
					08-11-6-671	MAINTENANCE AND SUPPLIES	\$44.34
					08-21-6-671	MAINTENANCE AND SUPPLIES	\$44.35
VENDOR TOTAL:							\$263.68
AIRY'S INC. 25625	11/30/21	\$1,150.19		TELEVISION SAN 1621 BUTTERFIELD	08-21-4-634	MISCELLANEOUS SERVICES	\$1,150.19
	VENDOR TOTAL:						\$1,150.19

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AL WARREN OIL COMPANY INC									
W1437697		12/03/21	\$613.65			DPW DIESEL TANK	01-60-3-608	PETROLEUM PRODUCTS	\$204.55
							08-11-3-608	PETROLEUM PRODUCTS	\$204.55
							08-21-3-608	PETROLEUM PRODUCTS	\$204.55
W1441082		12/17/21	\$2,517.43			VILLAGE GAS	01-55-3-608	PETROLEUM PRODUCTS	\$77.25
							01-60-3-608	PETROLEUM PRODUCTS	\$410.87
							08-11-3-608	PETROLEUM PRODUCTS	\$303.90
							08-21-3-608	PETROLEUM PRODUCTS	\$261.66
							01-48-3-608	PETROLEUM PRODUCTS	\$1,143.25
							01-49-3-608	PETROLEUM PRODUCTS	\$261.98
							01-53-3-608	PETROLEUM PRODUCTS	\$58.52
W1437696		12/03/21	\$2,282.69			VILLAGE GAS	01-55-3-608	PETROLEUM PRODUCTS	\$24.52
							01-60-3-608	PETROLEUM PRODUCTS	\$355.59
							08-11-3-608	PETROLEUM PRODUCTS	\$226.40
							08-21-3-608	PETROLEUM PRODUCTS	\$198.93
							01-42-3-608	PETROLEUM PRODUCTS	\$32.44
							01-48-3-608	PETROLEUM PRODUCTS	\$1,072.52
							01-49-3-608	PETROLEUM PRODUCTS	\$315.92
01-53-3-608	PETROLEUM PRODUCTS	\$56.37							
VENDOR TOTAL:								\$5,413.77	
ANDRES MEDICAL BILLING, LTD									
253694		01/06/22	\$2,237.46			AMBULANCE COLLECTIONS DECEMBER 2021	01-49-4-656	AMBULANCE COLLECTION SERVICES	\$2,237.46
VENDOR TOTAL:								\$2,237.46	

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BAXTER & WOODMAN, INC.	0229752	12/17/21	\$1,840.00		PH 4 SANITARY DESIGN ENGINEERING	09-53-7-702	DESIGN ENGINEERING	\$1,840.00
	0229759	12/17/21	\$3,931.25		FLOSSMOOR RD VIADUCT ENG/FLOODPLAIN ASSESSMENT	03-01-7-701	FLOSSMOOR RD VIADUCT ENGINEER	\$3,931.25
	0229733	12/17/21	\$9,609.54		CBD STREETSCAPE PHASE 1 ENGINEERING	01-55-7-762	CBD STREETSCAPE IMPROVEMENTS	\$9,609.54
	0229765	12/17/21	\$26,235.61		EVANS & DOUGLAS CONST OBSERVATION SVCS	01-55-7-777	HAGEN/DOUGLAS CONSTRUCTION OB	\$26,235.61
	0229746	12/17/21	\$2,626.25		CBD STREETSCAPE DCEO MAINSTREET APPLICATION	01-55-7-762	CBD STREETSCAPE IMPROVEMENTS	\$2,626.25
	0229767	12/17/21	\$4,277.50		1648 WESTERN FEMA HMGP APPLICATION	01-55-4-630	PROFESSIONAL SERVICES	\$4,277.50
						VENDOR TOTAL:		\$48,520.15
BENISTAR	01012022	12/09/21	\$1,864.00		JANUARY 2022 PREMIUM-RETIRES	01-00-0-219	HEALTH INSURANCE PAYABLE	\$1,864.00
						VENDOR TOTAL:		\$1,864.00
BOUND TREE MEDICAL LLC	84334174	12/21/21	\$110.06		EMT SUPPLIES RESTOCK	01-49-3-622	EMS EQUIPMENT & SUPPLIES	\$110.06
	84322898	12/13/21	\$250.01		EMS SUPPLIES RESTOCK	01-49-3-622	EMS EQUIPMENT & SUPPLIES	\$250.01
	84332014	12/20/21	\$10.99		EMS SUPPLIES RESTOCK	01-49-3-622	EMS EQUIPMENT & SUPPLIES	\$10.99
	84326905	12/15/21	\$75.98		EMS SUPPLIES RESTOCK	01-49-3-622	EMS EQUIPMENT & SUPPLIES	\$75.98
	84322899	12/13/21	\$387.53		EMS SUPPLIES RESTOCK	01-49-3-622	EMS EQUIPMENT & SUPPLIES	\$387.53
	84322900	12/13/21	\$100.68		EMS SUPPLIES RESTOCK	01-49-3-622	EMS EQUIPMENT & SUPPLIES	\$100.68
						VENDOR TOTAL:		\$935.25
C & M PIPE & SUPPLY CO	17993	12/13/21	\$220.00		MISSION COUPLING RESTOCK	07-01-6-678	CONTRACT MAINTENANCE	\$220.00
						VENDOR TOTAL:		\$220.00
								4

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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
CANON SOLUTIONS AMERICA , INC.		4038385722	12/27/21	\$11.60		FD COPIER MAINT 12/27/21-1/26/22 BASE	01-49-6-677	EQUIPMENT SERVICE CONTRACTS	\$11.60
		4038383753	12/27/21	\$125.32		FD COPIER MAINT 9/27/21-12/26/21 USAGE	01-49-6-677	EQUIPMENT SERVICE CONTRACTS	\$125.32
		4038385717	12/27/21	\$11.60		BUILDING COPIER MAINT 12/27/21-1/26/22 BASE	01-53-6-670	OFFICE EQUIPMENT MAINTENANCE	\$11.60
		4038383751	12/27/21	\$212.32		BUILDING COPIER MAINT 9/27/21-12/26/21 USAGE	01-53-6-670	OFFICE EQUIPMENT MAINTENANCE	\$212.32
		VENDOR TOTAL:							\$360.84
CDW GOVERNMENT, INC.		P491469	12/08/21	\$28.92		LABELS	01-49-3-601	OFFICE SUPPLIES	\$28.92
		VENDOR TOTAL:							\$28.92
CE SOLUTIONS		210534	01/04/22	\$200.00		CARDEN/WAGNER CONTINUING ED 1-YR	01-48-5-661	TRAINING	\$200.00
		VENDOR TOTAL:							\$200.00
CHC WELLBEING INC		C5655	11/11/21	\$4,325.00		WELLNESS SCREENINGS	01-42-2-592	EAP & WELLNESS PROGRAMS	\$150.00
							01-43-2-592	EAP & WELLNESS PROGRAMS	\$350.00
							01-48-2-592	EAP & WELLNESS PROGRAMS	\$1,475.00
							01-49-2-592	EAP & WELLNESS PROGRAMS	\$540.00
							01-50-2-592	EAP & WELLNESS PROGRAMS	\$250.00
							01-55-2-592	EAP & WELLNESS PROGRAMS	\$150.00
							01-60-2-592	EAP & WELLNESS PROGRAMS	\$1,410.00
		VENDOR TOTAL:							\$4,325.00
CHICAGO COMMUNICATIONS, LLC.		332071	12/10/21	\$94.80		RADIO MAINTENANCE JANUARY 2022	01-50-6-676	RADIO SYSTEM MAINTENANCE	\$94.80
		VENDOR TOTAL:							\$94.80

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CIRCLE TOOL SUPPLY LLC									
25287		12/09/21	\$229.94			WORK GLOVES RESTOCK	08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	\$229.94
VENDOR TOTAL:									\$229.94
COMED									
0323080253	122021	12/20/21	\$52.05			STERLING TOWER POWER 11/17/21-12/20/21	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$52.05
0241031023	122121	12/21/21	\$75.09			HEATHER ROAD LIFT STA POWER 11/17/21-12/20/21	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$75.09
328808052	122021	12/20/21	\$26.47			CBD PEDESTAL POWER 11/17/21-12/20/21	40-33-4-634	MISCELLANEOUS SERVICES	\$26.47
0307096073	122021	12/20/21	\$51.54			CENTRAL DR ALLEY LIGHTS POWER 11/17/21-12/20/21	02-01-4-630	ELECTRIC, POWER, AND LIGHT	\$51.54
0725105073	123021	12/30/21	\$77.27			CBD STREET LIGHTS POWER 11/17/21-12/20/21	40-33-4-634	MISCELLANEOUS SERVICES	\$77.27
0825150052	122821	12/28/21	\$70.46			COMMONS LIFT STATION POWER 11/22/21-12/27/21	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$70.46
0765165035	122821	12/28/21	\$106.75			SYLVAN LIFT STATION POWER 11/22/21-12/27/21	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$106.75
0157098050	122821	12/28/21	\$91.51			HOMWOOD METER VAULT POWER 11/22/21-12/27/21	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$91.51
2154154035	122721	12/27/21	\$1,044.91			MFT STREET LIGHT POWER 11/17/21-12/20/21	02-01-4-630	ELECTRIC, POWER, AND LIGHT	\$1,044.91
0811073024	122721	12/27/21	\$661.95			COMMONS/MEINHEIT POWER 11/22/21-12/27/21	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$661.95
0275053104	122721	12/27/21	\$334.59			DARTMOUTH LIFT STATION POWER 11/22/21-12/27/21	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$334.59
VENDOR TOTAL:									\$2,592.59
CORE & MAIN LP									
Q111104		12/16/21	\$692.10			COUPLINGS RESTOCK	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$346.05
							08-13-3-619	PROGRAM COMMODITIES	\$346.05
VENDOR TOTAL:									\$692.10

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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
RICHARD G. CRUSOR, JR.		122321	12/23/21	\$255.00		ADMIN HEARING OFFICER 12/9/21	01-44-4-646	LOCAL ADJUDICATION SERVICES	\$255.00
								VENDOR TOTAL:	\$255.00
CURRENT TECHNOLOGIES CORP									
728213		11/30/21		\$1,813.50		TELEPHONE SYSTEM SUPPORT	16-01-7-742	CAPITAL EQUIPMENT-EXECUTIVE	\$1,813.50
12009		01/04/22		\$6,964.00		BARRACUDA BACKUP SERVER			
							01-42-6-672	COMPUTER SOFTWARE MAINTENANC	\$761.68
							01-43-6-672	COMPUTER SOFTWARE MAINTENANC	\$326.44
							01-45-6-672	COMPUTER SOFTWARE MAINTENANC	\$54.41
							01-48-6-672	COMPUTER SOFTWARE MAINTENANC	\$2,067.44
							01-49-6-672	COMPUTER SOFTWARE MAINTENANC	\$2,339.47
							01-50-6-672	COMPUTER SOFTWARE MAINTENANC	\$326.44
							01-53-6-672	COMPUTER SOFTWARE MAINTENANC	\$272.03
							01-55-6-672	COMPUTER SOFTWARE MAINTENANC	\$816.09
728266		12/31/21		\$1,053.00		VH PHONE SYSTEM	16-01-7-742	CAPITAL EQUIPMENT-EXECUTIVE	\$1,053.00
								VENDOR TOTAL:	\$9,830.50
CARLO DICICCO									
010522		01/05/22		\$246.06		WATER REFUND 3138 STONEGATE CT	08-00-0-130	ACCOUNTS RECEIVABLE - BILLED	\$246.06
								VENDOR TOTAL:	\$246.06
ALESIA DOWELL									
010522		01/05/22		\$26.65		WATER REFUND 920 ASH STREET	08-00-0-130	ACCOUNTS RECEIVABLE - BILLED	\$26.65
								VENDOR TOTAL:	\$26.65

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EAGLE UNIFORM CO INC									
INV3215		08/31/21		\$342.50		UNIFORM-LEVY	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$342.50
INV4417		11/08/21		\$108.00		UNIFORM-KAMLEITER	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$108.00
INV4418		11/08/21		\$42.00		UNIFORM-WAGNER	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$42.00
INV4694		11/24/21		\$250.00		UNIFORM-B. WEAVER	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$250.00
INV4942		12/08/21		\$146.00		UNIFORM-FREEMAN	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$146.00
INV5394		01/06/22		\$32.20		UNIFORM-TAYLOR	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$32.20
INV5016		12/14/21		\$29.00		BRACKEN UNIFORM EMBROIDERY	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$29.00
INV5142		12/20/21		\$8.75		CAGLE UNIFORM PATCHES	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$8.75
INV5152		12/20/21		\$243.40		TAYLOR UNIFORM	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$243.40
INV5257		12/27/21		\$36.25		WAGNER UNIFORM	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$36.25
EASYPERMIT POSTAGE		01/05/22		\$83.99		WATER BILLING POSTAGE 12/27/21/CREDIT FROM 12/5/21 INVOICE		VENDOR TOTAL:	\$1,238.10
010522						08-10-3-603 POSTAGE			\$62.99
						08-20-3-603 POSTAGE			\$21.00
								VENDOR TOTAL:	\$83.99
EBEL'S ACE HARDWARE		12/23/21		\$41.33		SANITIZING SUPPLIES	01-48-3-611	SPECIAL POLICE COMMODITIES	\$41.33
346428								VENDOR TOTAL:	\$41.33
ETERNALLY GREEN LAWN CARE		12/06/21		\$3,928.00		CONTRACTED LANDSCAPE MAINT NOV 2021	01-60-6-678	LANDSCAPE MAINTENANCE	\$3,928.00
11012021FLOSS								VENDOR TOTAL:	\$3,928.00

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EXPERT CHEMICAL & SUPPLY INC	859290	12/21/21	\$1,108.11		PAPER PRODUCTS RESTOCK	01-67-3-616	CLEANING SUPPLIES	\$1,108.11
							VENDOR TOTAL:	\$1,108.11
FITZSIMMONS	4394088	12/17/21	\$15.00		H TANK RENTAL	01-49-6-675	EMS EQUIPMENT MAINTENANCE	\$15.00
							VENDOR TOTAL:	\$15.00
GALLS, LLC	019924652	12/06/21	\$108.15		UNIFORMS & RELATED SUPPLIES-BAUSCH	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$108.15
							UNIFORMS & RELATED SUPPLIES WINTER GLOVES	
	020098084	12/29/21	\$30.46		UNIFORMS & RELATED SUPPLIES-BAUSCH	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$30.46
							VENDOR TOTAL:	\$138.61
GASVODA & ASSOCIATES INC	INV2102440	12/21/21	\$1,546.67		LEVEL SENSOR REPAIR @ WESTERN TOWER	08-11-6-677	WATER FACILITY MAINTENANCE	\$1,546.67
							VENDOR TOTAL:	\$1,546.67
GOVTMPUSA	3869947	12/16/21	\$1,228.50		VIL MGR TEMP ASSISTANT-CASTELLANOS ENDING 12/12/21	01-42-4-630	PROFESSIONAL SERVICES	\$1,228.50
							PROFESSIONAL SERVICES	\$1,512.00
	3878389	12/30/21	\$745.50		VIL MGR TEMP ASSISTANT-CASTELLANOS ENDING 12/26/21	01-42-4-630	PROFESSIONAL SERVICES	\$745.50
							VENDOR TOTAL:	\$3,486.00
GRAF TREE CARE	16221	12/22/21	\$4,975.00		GIS TREE INVENTORY 12/22/21	01-63-4-653	PARKWAY TREE SERVICES	\$4,975.00
							VENDOR TOTAL:	\$4,975.00
GRANICUS	147388	01/01/22	\$414.75		MINUTE TRAQ JANUARY 2022	01-41-4-645	PAPERLESS AGENDA SOFTWARE SERV	\$414.75
							VENDOR TOTAL:	\$14.75

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
HANSON AGGREGATES MIDWEST INC		40976385	12/08/21	\$653.38		1" STONE RESTOCK	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$326.69
							08-22-3-619	PROGRAM COMMODITIES	\$326.69
							VENDOR TOTAL:		\$653.38
HARRIS COMPUTER SYSTEMS		MSIMN0000236	12/30/21	\$18,800.53		MSI ANNUAL MAINT MAR 2022-FEB 2023	01-43-4-634	MISCELLANEOUS SERVICES	\$404.53
							01-43-6-672	COMPUTER SOFTWARE MAINTENANC	\$13,384.66
							08-10-6-672	COMPUTER SOFTWARE MAINTENANC	\$2,505.67
							08-20-6-672	COMPUTER SOFTWARE MAINTENANC	\$2,505.67
							VENDOR TOTAL:		\$18,800.53
HFS BUREAU OF FISCAL OPS - GEMT		2021121130067	12/14/21	\$91,107.56		GEMT 2021 QTRS 1 & 2	01-00-4-451	AMBULANCE FEES	\$91,107.56
							VENDOR TOTAL:		\$91,107.56
DEBORAH HOIDEN		010422	01/04/22	\$1,000.00		HSA FUNDING 2022	01-49-2-594	VILLAGE HSA CONTRIBUTIONS	\$1,000.00
							VENDOR TOTAL:		\$1,000.00
HOLLAND PRINTING INC		70841	12/23/21	\$557.21		WATER BILLS	08-10-4-635	PRINTING	\$417.91
							08-20-4-635	PRINTING	\$139.30
							VENDOR TOTAL:		\$557.21
HOME DEPOT		6010693	12/02/21	\$223.25		TOWER SPACE HEATER/SHELVING	01-48-3-615	SMALL TOOLS & EQUIPMENT	\$223.25
		11252	12/08/21	\$326.47		FISH/PLUMBERS TAPE - WATER DEPT TOOLS	01-67-3-615	SMALL TOOLS & EQUIPMENT	\$110.77
							08-11-3-615	SMALL TOOLS & EQUIPMENT	\$107.85
							08-21-3-615	SMALL TOOLS & EQUIPMENT	\$107.85
							VENDOR TOTAL:		\$549.72

Village of Flossmoor
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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
HOMEWOOD DISPOSAL SERVICE INC	7688760	01/07/22	\$91.56		DPWSC REFUSE REMOVAL			
						01-67-4-654	SCAVENGER AND DISPOSAL SERVICES	\$91.56
	7671130	01/01/22	\$215.82		DPWSC REFUSE REMOVAL			
						01-67-4-654	SCAVENGER AND DISPOSAL SERVICES	\$215.82
7671134		01/01/22	\$323.14		VH REFUSE REMOVAL			
						01-67-4-654	SCAVENGER AND DISPOSAL SERVICES	\$323.14
	7138249 010122	01/01/22	\$280.90		YARD WASTE STICKERS DEC 21			
						01-00-2-424	YARD WASTE STICKERS	\$280.90
VENDOR TOTAL:								\$911.42
DONNA JARVEY	010422	01/04/22	\$1,000.00		HSA FUNDING 2022			
						01-50-2-594	HSA FUNDING	\$1,000.00
VENDOR TOTAL:								\$1,000.00
ROBERT KOPEC	010422	01/04/22	\$2,500.00		HSA FUNDING 2022			
						01-49-2-594	VILLAGE HSA CONTRIBUTIONS	\$2,500.00
VENDOR TOTAL:								\$2,500.00
DAVID BECKER	010422	01/04/22	\$1,000.00		HSA FUNDING 2022			
						01-60-2-594	HSA FUNDING	\$1,000.00
VENDOR TOTAL:								\$1,000.00
CARIN BOOTH	010422	01/04/22	\$1,000.00		HSA FUNDING 2022			
						01-43-2-594	HSA FUNDING	\$1,000.00
VENDOR TOTAL:								\$1,000.00
DANIEL BRACKEN	01422	01/04/22	\$2,500.00		HSA FUNDING 2022			
						01-49-2-594	VILLAGE HSA CONTRIBUTIONS	\$2,500.00
VENDOR TOTAL:								\$2,500.00
BRIAN BROSINAN	010422	01/04/22	\$1,000.00		HSA FUNDING 2022			
						01-48-2-594	HSA FUNDING	\$1,000.00
VENDOR TOTAL:								\$1,000.00
								4

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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
JOHN BRUNKE	010422	01/04/22	\$1,000.00		HSA FUNDING 2022	01-55-2-594	HSA FUNDING	\$1,000.00
							VENDOR TOTAL:	\$1,000.00
NICHOLAS CAMILLI	010422	01/04/22	\$1,000.00		HSA FUNDING 2022	01-49-2-594	HSA FUNDING	\$1,000.00
							VENDOR TOTAL:	\$1,000.00
TIMOTHY FILKINS	010422	01/04/22	\$2,500.00		HSA FUNDING 2022	01-48-2-594	HSA FUNDING	\$2,500.00
							VENDOR TOTAL:	\$2,500.00
CLINTON LANGEFELD	010422	01/04/22	\$1,000.00		HSA FUNDING 2022	01-60-2-594	HSA FUNDING	\$1,000.00
							VENDOR TOTAL:	\$1,000.00
DAWN LENCIONI-KORTUM	010422	01/04/22	\$2,000.00		HSA FUNDING 2022	01-55-2-594	HSA FUNDING	\$2,000.00
							VENDOR TOTAL:	\$2,000.00
LARRY MORAN	010422	01/04/22	\$2,500.00		HSA FUNDING 2022	01-49-2-594	HSA FUNDING	\$2,500.00
							VENDOR TOTAL:	\$2,500.00
LISA MORRIS	010422	01/04/22	\$2,500.00		HSA FUNDING 2022	01-48-2-594	VILLAGE HSA CONTRIBUTIONS	\$2,500.00
							VENDOR TOTAL:	\$2,500.00
HANNALE NELSON	010422	01/04/22	\$2,500.00		HSA FUNDING 2022	01-50-2-594	HSA FUNDING	\$2,500.00
							VENDOR TOTAL:	\$2,500.00

Village of Flossmoor
Detail Board Report
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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
MARIANO RAMOS	010422	01/04/22	\$1,000.00		HSA FUNDING 2022	01-60-2-594	VILLAGE HSA CONTRIBUTIONS	\$1,000.00
							VENDOR TOTAL:	\$1,000.00
KEITH TAYLOR	010422	01/04/22	\$2,500.00		HSA FUNDING 2022	01-48-2-594	HSA FUNDING	\$2,500.00
							VENDOR TOTAL:	\$2,500.00
BRIAN TENCZA	010422	01/04/22	\$2,500.00		HSA FUNDING 2022	01-48-2-594	HSA FUNDING	\$2,500.00
							VENDOR TOTAL:	\$2,500.00
BRIDGET WACHTEL	010422	01/04/22	\$2,500.00		HSA FUNDING 2022	01-42-2-594	HSA FUNDING	\$2,500.00
							VENDOR TOTAL:	\$2,500.00
DANEIL WEAVER	010422	01/04/22	\$2,500.00		HSA FUNDING 2022	01-48-2-594	HSA FUNDING	\$2,500.00
							VENDOR TOTAL:	\$2,500.00
KIMBERLEY WEGMAN	010422	01/04/22	\$2,000.00		HSA FUNDING 2022	01-50-2-594	HSA FUNDING	\$2,000.00
							VENDOR TOTAL:	\$2,000.00
IAFSM	2022 CONF BRUNKE	01/09/22	\$430.00		BRUNKE 2022 IAFSM CONFERENCE REGISTRATION	07-01-5-661	TRAINING	\$430.00
							VENDOR TOTAL:	\$430.00
INTERNATIONAL ASSOCIATION FOR	M22C548833	01/03/22	\$65.00		DANAHER 2022 MEMBERSHIP RENEWAL	01-48-5-660	DUES AND SUBSCRIPTIONS	\$65.00
							VENDOR TOTAL:	\$65.00

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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
IGFOA									
	2022 DUES	01/01/22	\$500.00			2022 ANNUAL DUES RENEWAL NOVOA, BOOTH, MELENDEZ, BORDUI	01-43-5-660	DUES AND SUBSCRIPTIONS	\$500.00
VENDOR TOTAL:									\$500.00
ILLINOIS ASSN OF PROPERTY AND									
	57925	01/03/22	\$35.00			2022 ACTIVE MEMBER DUES-DANAHER	01-48-5-660	DUES AND SUBSCRIPTIONS	\$35.00
VENDOR TOTAL:									\$35.00
INTERNATIONAL ASSN OF									
	TAYLOR 2022-2	12/01/21	\$190.00			TAYLOR 2022 ANNUAL DUES	01-48-5-660	DUES AND SUBSCRIPTIONS	\$190.00
	KAMLEITER 2022	12/01/21	\$190.00			KAMLEITER 2022 ANNUAL DUES	01-48-5-660	DUES AND SUBSCRIPTIONS	\$190.00
VENDOR TOTAL:									\$380.00
INVOICE CLOUD									
	1891202112	12/31/21	\$192.00			INVOICE CLOUD DECEMBER 2021	08-10-4-654	CUSTOMER PAYMENT PORTAL	\$96.00
							08-20-4-654	CUSTOMER PAYMENT PORTAL	\$96.00
VENDOR TOTAL:									\$192.00
INTL SOCIETY OF ARBORICULTURE									
	010622	01/06/22	\$190.00			BECKER 2022 MEMBERSHIP	01-60-5-660	DUES AND SUBSCRIPTIONS	\$190.00
VENDOR TOTAL:									\$190.00
M & J UNDERGROUND									
	M210602	12/13/21	\$5,465.00			WATER MAIN REPAIR 1705 BUTTERFIELD	08-11-6-677	WATER FACILITY MAINTENANCE	\$5,465.00
VENDOR TOTAL:									\$5,465.00

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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
M.E. SIMPSON COMPANY, INC.	7943507401	07/31/21	\$645.00		LEAK DETECTION 1214 WESTERN AVE			
	37248	08/13/21	\$45.00		METER TEST-11 PEMBROOK	08-11-4-632	LEAK DETECTION PROGRAM	\$645.00
	37922	12/31/21	\$1,100.00		HOMEWOOD WATER METER TEST	08-11-6-673	LARGE METER TESTING AND REPAIR	\$45.00
						08-11-6-673	LARGE METER TESTING AND REPAIR	\$550.00
VENDOR TOTAL:								\$1,790.00
MATTHEW O'SHEA CONSULTING INC.								
32		01/01/22	\$2,750.00		LOBBYING SERVICES DECEMBER 2021	01-41-4-632	LOBBYING SERVICES	\$2,750.00
VENDOR TOTAL:								\$2,750.00
MENARDS								
57026		12/14/21	\$48.88		CONCRETE SUPPLIES	01-65-6-677	PROGRAM MAINTENANCE	\$48.88
57055		12/14/21	\$32.88		CONCRETE SUPPLIES	01-65-6-677	PROGRAM MAINTENANCE	\$32.88
57345		12/20/21	\$479.84		VILLAGE HALL LIGHTS	01-67-3-605	OPERATING SUPPLIES	\$479.84
VENDOR TOTAL:								\$561.60
MENARD'S-HOMEWOOD								
26440		01/03/22	\$100.88		WRENCHES	08-11-3-615	SMALL TOOLS & EQUIPMENT	\$100.88
VENDOR TOTAL:								\$100.88

Village of Flossmoor
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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
METLIFE									
POLICY #05390569		11/29/21		\$5,034.47		JANUARY 2022 PREMIUM			
							01-00-0-219	HEALTH INSURANCE PAYABLE	\$1,367.58
							01-42-2-590	HEALTH INSURANCE PREMIUM	\$297.74
							01-43-2-590	HEALTH INSURANCE PREMIUM	\$345.82
							01-48-2-590	HEALTH INSURANCE PREMIUM	\$1,673.36
							01-49-2-590	HEALTH INSURANCE PREMIUM	\$148.87
							01-50-2-590	HEALTH INSURANCE PREMIUM	\$372.17
							01-55-2-590	HEALTH INSURANCE PREMIUM	\$74.43
							01-60-2-590	HEALTH INSURANCE PREMIUM	\$754.50
							VENDOR TOTAL:		\$5,034.47
MILITARY VETERAN PLUMBING LLC									
003325		12/28/21		\$340.00		RODDED SAN LINE @ PD			
							01-67-4-634	MISCELLANEOUS SERVICES	\$340.00
003330		12/29/21		\$220.00		RODDED PD RESTROOM			
							01-67-6-678	BUILDING REPAIRS	\$220.00
							VENDOR TOTAL:		\$560.00
MONARCH AUTO SUPPLY INC									
6981547778		12/29/21		\$91.86		WIPER BLADES/LOCKOUT TOOL KIT			
							01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$19.26
							01-60-6-671	MAINTENANCE AND SUPPLIES	\$24.20
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$24.20
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$24.20
6981547777		12/29/21		\$559.88		PD 217 BRAKES			
							01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$559.88
6981547872		12/30/21		\$78.82		FD VEHICLE MAINT SUPPLIES			
							01-49-6-671	VEHICLE MAINTENANCE	\$78.82
6981545172		11/29/21		\$59.98		FIRE CHIEF VEHICLE LIFT			
							01-49-6-671	VEHICLE MAINTENANCE	\$59.98
6981546067		12/08/21		\$195.49		NEW BATTERY BLD DEPT VEHICLE			
							01-53-6-671	VEHICLE MAINTENANCE	\$195.49
							VENDOR TOTAL:		\$986.03
MONROE TRUCK EQUIPMENT									
335921		12/29/21		\$1,461.14		SNOW PLOW PARTS			
							01-61-6-677	PROGRAM MAINTENANCE	\$1,461.14
							VENDOR TOTAL:		\$1,461.14
Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (January 18, 2022) (CONSENT									

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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
MUNICIPAL SYSTEMS LLC	MS20211222	12/31/21	\$325.00		MUNICIPAL OFFENSE SYSTEM DECEMBER 2021			
						01-44-4-646	LOCAL ADJUDICATION SERVICES	\$325.00
	MS20211221	12/31/21	\$300.00		MOVE/ABC DECEMBER 2021			
						01-44-4-646	LOCAL ADJUDICATION SERVICES	\$300.00
							VENDOR TOTAL:	\$625.00
NEXT DAY PLUS	5222863	12/10/21	\$89.48		DPW COPIER MAINT DEC 21 BASE/NOV 21 USAGE			
						01-55-6-670	OFFICE EQUIPMENT MAINTENANCE	\$89.48
							VENDOR TOTAL:	\$89.48
NICOR GAS	25186956857 12212	12/21/21	\$49.23		WOODS LIFT STATION 11/19/21-12/21/21			
						08-21-4-631	ELECTRIC, POWER, & LIGHT	\$49.23
	39196092900 12172	12/17/21	\$154.31		STERLING PUMP STATION 11/17/21-12/17/21			
						08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$154.31
	96444410003 12212	12/21/21	\$2,343.91		DPWSC 11/19/21-12/21/21			
						01-67-4-653	GAS, ENERGY/PUMPS, & HEATING	\$2,343.91
72380610005 12222		12/22/21	\$48.90		KEDZIE BOOSTER STATION 11/22/21-12/22/21			
						08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$48.90
							VENDOR TOTAL:	\$2,596.35
PITNEY BOWES INC	3105259440	12/30/21	\$946.02		POSTAGE METER MAINT 12/30/21-3/29/22			
						01-43-6-670	OFFICE EQUIP MAINT	\$946.02
							VENDOR TOTAL:	\$946.02
POLLARDWATER	0204794	12/08/21	\$276.76		PUMP HOSE			
						08-11-3-615	SMALL TOOLS & EQUIPMENT	\$276.76
							VENDOR TOTAL:	\$276.76
POSITIVE PROMOTIONS, INC.	06862439	12/07/21	\$376.73		PUBLIC ED SUPPLIES			
						01-49-5-664	TRAINING MATERIALS	\$376.73
							VENDOR TOTAL:	\$376.73

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R.S. HUGHES CO., INC.	7943507401	12/17/21	\$612.08	2022-0017	TYVEK 800J COVERALLS - COVID	01-49-7-734	TJ198TWHXL0025PI	\$173.50
						01-49-7-734	TJ198TWH2X0025PI	\$183.75
						01-49-7-734	TJ198TWH3X0025PI	\$198.75
						01-49-7-734	FREIGHT	\$56.08
						VENDOR TOTAL:		\$612.08
RAINBOW FARMS ENTERPRISES, INC								
72607		09/05/21	\$850.00		STUMP GRINDING/STREET SWEEPING-SPOIL DISPOSAL	01-60-4-650	SPOIL DISPOSAL	\$850.00
72741		10/18/21	\$425.00		STREET SWEEPING HAULED-SPOIL DISPOSAL	01-60-4-650	SPOIL DISPOSAL	\$425.00
						VENDOR TOTAL:		\$1,275.00
RAY O'HERRON CO INC								
2147220		10/08/21	\$314.90		UNIFORM SHOES TAYLOR	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$314.90
2152155		10/29/21	\$11.18		BIKE PATROL UNIFORM ESTRADA	01-48-3-620	BICYCLE PATROL PROGRAM	\$11.18
						VENDOR TOTAL:		\$326.08

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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
RUNCO OFFICE SUPPLY		8520100	12/30/21	\$328.91		FIN-COLORED PAPER/COPY PAPER			
							01-41-3-601	OFFICE SUPPLIES	\$60.78
							01-42-3-601	OFFICE SUPPLIES	\$30.39
							01-43-3-601	OFFICE SUPPLIES	\$70.58
							01-45-3-601	OFFICE SUPPLIES	\$30.39
							01-48-3-601	OFFICE SUPPLIES	\$30.39
							01-49-3-601	OFFICE SUPPLIES	\$30.39
							01-53-3-601	OFFICE SUPPLIES	\$15.20
							01-55-3-601	OFFICE SUPPLIES	\$30.39
							08-10-3-601	OFFICE SUPPLIES	\$15.20
							08-20-3-601	OFFICE SUPPLIES	\$15.20
8513780			12/22/21	\$3.99		CALENDAR DESK PAD FOR WATER CLERK			
							08-10-3-601	OFFICE SUPPLIES	\$2.99
							08-20-3-601	OFFICE SUPPLIES	\$1.00
8513781			12/29/21	\$28.70		WATER CLERK DATA BINDERS			
							08-10-3-601	OFFICE SUPPLIES	\$21.53
							08-20-3-601	OFFICE SUPPLIES	\$7.17
8424024			12/23/21	\$11.37		DESK PAD			
							01-60-3-601	OFFICE SUPPLIES	\$11.37
							VENDOR TOTAL:		\$372.97
RUSH TRUCK CENTER, JOLIET		3025922257	12/14/21	\$8,972.03	2022-0018	EMERGENCY REPAIR LARGE DUMP TRUCK D15 - DIAGNOSTICS, INJECTORS, EGR COOLER, BREATHER & FLUSH COOLING			
							01-60-6-671	EMERGENCY VEHICLE REPAIR ON D-1	\$2,960.77
							08-11-6-671	EMERGENCY VEHICLE REPAIR ON D-1	\$2,960.77
							08-21-6-671	EMERGENCY VEHICLE REPAIR ON D-1	\$3,050.49
							VENDOR TOTAL:		\$8,972.03
SENSUS TECHNOLOGIES INC		ZA21019804	12/22/21	\$1,949.94		SOFTWARE MAINT 2/22/22-2/21/23			
							08-10-6-672	COMPUTER SOFTWARE MAINTENANC	\$1,462.46
							08-20-6-672	COMPUTER SOFTWARE MAINTENANC	\$487.48
							VENDOR TOTAL:		\$1,949.94

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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
SIKICH LLP		545090	12/23/21	\$1,325.00		ACA REPORTING YEAR ENDED 12/31/21	01-43-4-631	TAX REPORTING SERVICES	\$1,325.00
								VENDOR TOTAL:	\$1,325.00
SOUTH SUBURBAN MAJOR CRIMES		121621	12/16/21	\$1,481.39		CASE #216616 CALL OUT EXPENSES	01-48-4-630	PROFESSIONAL SERVICES	\$1,481.39
								VENDOR TOTAL:	\$1,481.39
SPRINT		715869128225	12/13/21	\$1,212.26		MOBILE PHONES 11/10/21-12/9/21	01-42-4-637	TELEPHONE	\$124.55
							01-43-4-637	TELEPHONE	\$72.85
							01-45-4-637	TELEPHONE	\$21.85
							01-53-4-637	TELEPHONE	\$21.85
							01-50-4-637	TELEPHONE	\$265.49
							01-55-4-637	TELEPHONE	\$705.67
								VENDOR TOTAL:	\$1,212.26
SSWWA		010521	01/05/22	\$135.00		2022 MEMBERSHIP BRUNKE/MILOVANOVIC/HINTON/JONES	08-11-5-660	DUES AND SUBSCRIPTIONS	\$135.00
								VENDOR TOTAL:	\$135.00
STONYTIRE INCORPORATED		1171316	12/29/21	\$1,197.65		U19 TIRES	01-49-6-671	VEHICLE MAINTENANCE	\$1,197.65
		1171412	01/04/22	\$156.78		U19 BALANCE & ALIGNMENT	01-49-6-671	VEHICLE MAINTENANCE	\$156.78
								VENDOR TOTAL:	\$1,354.43
STRAND ASSOCIATES, INC		0178421	12/13/21	\$6,946.18		STUDY-WATER BOOSTER STATIONS PROF SERVICES THRU 11/30/21	04-01-7-701	WATER SUPPLY SYSTEM IMPROVEME	\$6,946.18
								VENDOR TOTAL:	\$6,946.18

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 01/19/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
STRYKER SALES CORPORATION	3613695M	12/15/21	\$981.54		SMART BATTERY PACK	01-49-6-675	EMS EQUIPMENT MAINTENANCE	\$981.54
							VENDOR TOTAL:	\$981.54
SUBURBAN LABORATORIES INC	198272	12/30/21	\$140.00		ROUTINE COLIFORM TESTING	08-11-6-677	WATER FACILITY MAINTENANCE	\$140.00
							VENDOR TOTAL:	\$140.00
SYNCB/AMAZON	986986874936	11/11/21	\$115.92		BATTERIES FOR THERMAL IMAGING CAMERA	01-49-3-615	SMALL TOOLS & EQUIPMENT	\$115.92
							COMMUNITY RELATIONS COMMISSIO	\$206.91
							GREEN COMMISSIO	\$94.51
							OFFICE SUPPLIES	\$58.20
							COMPUTER EQUIPMENT & SUPPLIES	\$39.99
							EMS EQUIPMENT & SUPPLIES	\$45.00
							COMPUTER EQUIPMENT & SUPPLIES	\$35.98
							FEMA-AFG-COVID S2 GRANT EXPENSE	\$2,700.00
							COMPUTER EQUIPMENT & SUPPLIES	\$132.30
							COMPUTER EQUIPMENT & SUPPLIES	\$101.97
							VENDOR TOTAL:	\$3,530.78
THIRD DIST. FIRE CHIEF'S ASSN.	4714	01/01/22	\$1,818.00		IST QTR 2022 MABAS 24 DUES & ASSESSMENTS	01-49-4-648	SPECIAL RESPONSE TEAM	\$1,818.00
							VENDOR TOTAL:	\$1,818.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 01/19/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
TIFCO INDUSTRIES INC.	71716083	12/08/21	\$81.86		STREET SIGN BOLTS			
						02-01-3-610	STREET SIGNS	\$81.86
	71714774	12/02/21	\$2,618.02		AIR HOSE REEL & HYDRAULIC FITTINGS			
						01-60-6-671	MAINTENANCE AND SUPPLIES	\$872.67
						08-11-6-671	MAINTENANCE AND SUPPLIES	\$872.67
						08-21-6-671	MAINTENANCE AND SUPPLIES	\$872.68
							VENDOR TOTAL:	\$2,699.88
UDO'S PROFESSIONAL CAR WASH								
	288	01/01/22	\$19.00		PD CAR WASHES DECEMBER 2021			
						01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$19.00
							VENDOR TOTAL:	\$19.00
ULINE								
	142923210	12/21/21	\$255.00		SEALER FOR SECURING PRISONER PROPERTY			
						01-48-3-615	SMALL TOOLS & EQUIPMENT	\$255.00
							VENDOR TOTAL:	\$255.00
UNDERGROUND PIPE & VALVE CO								
	052478	12/15/21	\$685.00		HYDRANT PARTS			
						08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$685.00
							VENDOR TOTAL:	\$685.00
UNITED PARCEL SERVICE								
	0000F36604511 121	12/18/21	\$67.70		BURKE LLC/JL STATE DISB UNIT/COOK CNTY DOT/SPEEDWAY			
						01-55-3-603	POSTAGE	\$23.01
						01-43-3-603	POSTAGE	\$44.69
							VENDOR TOTAL:	\$67.70
US BANK ST PAUL								
	6365552	12/24/21	\$450.00		GO BOND SERIES 2014 AGENT FEES12/1/21-11/30/22			
						06-01-8-837	AGENT FEES - 2014 GO ISSUE	\$450.00
							VENDOR TOTAL:	\$450.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 01/19/22

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
VILLAGE OF FLOSSMOOR							
032001621001 1225	12/25/21	\$1,251.75		VH WATER 9/2/21-12/1/21	01-67-4-649	WATER AND SEWER SERVICES	\$1,251.75
032001621201 1225	12/25/21	\$862.72		VH SPRINKLER 9/2/21-12/1/21	01-67-4-649	WATER AND SEWER SERVICES	\$862.72
032001630701 1225	12/25/21	\$3,252.75		DPWSC WATER -/2/21-12/01/21	01-67-4-649	WATER AND SEWER SERVICES	\$3,252.75
						VENDOR TOTAL:	\$5,367.22
VILLAGE OF HOMEWOOD							
10407	01/05/22	\$140,058.69		HOMEWOOD WATER BILL 5/26/21-6/25/21	08-11-4-636	HOMEWOOD-OPER & MTCE CHARGES	\$5,000.00
					08-11-4-635	HOMEWOOD-LAKE MICHIGAN WATER	\$135,058.69
10406	01/03/22	\$107,287.98		HOMEWOOD WATER BILL 11/29/21-12/28/21	08-11-4-636	HOMEWOOD-OPER & MTCE CHARGES	\$5,000.00
					08-11-4-635	HOMEWOOD-LAKE MICHIGAN WATER	\$102,287.98
						VENDOR TOTAL:	\$247,346.67
VISION SERVICE PLAN							
8139918635	12/17/21	\$1,088.49		JANUARY 2022 PREMIUM	01-00-0-219	HEALTH INSURANCE PAYABLE	\$325.47
					01-42-2-590	HEALTH INSURANCE PREMIUM	\$59.21
					01-43-2-590	HEALTH INSURANCE PREMIUM	\$96.22
					01-48-2-590	HEALTH INSURANCE PREMIUM	\$325.67
					01-49-2-590	HEALTH INSURANCE PREMIUM	\$29.61
					01-50-2-590	HEALTH INSURANCE PREMIUM	\$74.02
					01-55-2-590	HEALTH INSURANCE PREMIUM	\$14.80
					01-60-2-590	HEALTH INSURANCE PREMIUM	\$163.49
						VENDOR TOTAL:	\$1,088.49
WM CORPORATE SERVICES INC							
319474123548	12/16/21	\$3,000.00		STREET SWEEPING11/24/21	07-01-4-632	STREET SWEEPING	\$3,000.00
						VENDOR TOTAL:	\$3,000.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 01/19/22

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
WELSCH READY MIX, INC.		15DEC202115371	12/15/21	\$757.00		CONCRETE MIX			
							01-65-3-619	PROGRAM COMMODITIES	\$189.25
							08-14-3-611	CONCRETE	\$189.25
							08-24-3-611	CONCRETE	\$189.25
							02-01-3-605	CONCRETE	\$189.25
VENDOR TOTAL:									\$757.00
Z-FORCE TRANSPORTATION, INC.									
		21183918	12/23/21	\$735.00		HAUL SPOIL DISPOSAL			
							01-60-4-650	SPOIL DISPOSAL	\$735.00
		21183917	12/23/21	\$207.22		1" STONE RESTOCK			
							08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$103.61
							08-13-3-619	PROGRAM COMMODITIES	\$103.61
		21182468	09/27/21	\$980.00		HAUL CLEAN FILL			
							08-11-6-675	WATER SYSTEM MAINT & REPAIRS	\$490.00
							08-13-3-619	PROGRAM COMMODITIES	\$490.00
VENDOR TOTAL:									\$1,922.22

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 01/19/22

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
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Total Amount Being Paid: \$573,033.66
Total Number of Invoices: 197

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/
AAASUPPL	AAA SUPPLY CORP	N	(2) 491.24	(0) 0.00	491
ACCURBIO	ACCURATE BIOMETRICS INC.	N	(6) 1,592.50	(0) 0.00	1,592
AIRSCIENCE	AIR SCIENCE USA LLC	Y	(1) 2,405.32	(0) 0.00	2,405
AIRGASUS	AIRGAS USA, LLC	N	(3) 263.68	(0) 0.00	263
AIRYS	AIRY'S INC.	N	(1) 1,150.19	(0) 0.00	1,150
ALWARREN	AL WARREN OIL COMPANY INC	N	(3) 5,413.77	(0) 0.00	5,413
ANDRESME	ANDRES MEDICAL BILLING, LTD	Y	(1) 2,237.46	(0) 0.00	2,237
BAXTER&W	BAXTER & WOODMAN, INC.	N	(6) 48,520.15	(0) 0.00	48,520
BENISTAR	BENISTAR	N	(1) 1,864.00	(0) 0.00	1,864
BOUND	BOUND TREE MEDICAL LLC	Y	(6) 935.25	(0) 0.00	935
C&MPIPE	C & M PIPE & SUPPLY CO	N	(1) 220.00	(0) 0.00	220
CANONSOL	CANON SOLUTIONS AMERICA , INC.	N	(4) 360.84	(0) 0.00	360
CDW-G	CDW GOVERNMENT, INC.	N	(1) 28.92	(0) 0.00	28
CESOLUTI	CE SOLUTIONS	N	(1) 200.00	(0) 0.00	200
CHCWELL	CHC WELLBEING INC	Y	(1) 4,325.00	(0) 0.00	4,325
CHICOMM	CHICAGO COMMUNICATIONS, LLC.	Y	(1) 94.80	(0) 0.00	94
CIRCLETO	CIRCLE TOOL SUPPLY LLC	Y	(1) 229.94	(0) 0.00	229
COM3104	COMED	N	(1) 2,592.59	(0) 0.00	334
CORE&MAI	CORE & MAIN LP	Y	(1) 692.10	(0) 0.00	692
CRUSOR	RICHARD G. CRUSOR, JR.	Y	(1) 255.00	(0) 0.00	255
CURRENT	CURRENT TECHNOLOGIES CORP	N	(3) 9,830.50	(0) 0.00	9,830
DICICCO	CARLO DICICCO	N	(1) 246.06	(0) 0.00	246
DOWELL	ALESIA DOWELL	N	(1) 26.65	(0) 0.00	26
EAGLEUNI	EAGLE UNIFORM CO INC	N	(10) 1,238.10	(0) 0.00	1,238
EASYPERM	EASYPERMIT POSTAGE	N	(1) 83.99	(0) 0.00	83
EBELSACE	EBEL'S ACE HARDWARE	N	(1) 41.33	(0) 0.00	41
ETERNALL	ETERNALLY GREEN LAWN CARE	N	(1) 3,928.00	(0) 0.00	3,928
EXPERT	EXPERT CHEMICAL & SUPPLY INC	N	(1) 1,108.11	(0) 0.00	1,108
FITZSIMM	FITZSIMMONS	N	(1) 15.00	(0) 0.00	15
GALLS	GALLS, LLC	N	(2) 138.61	(0) 0.00	138
GASVODA	GASVODA & ASSOCIATES INC	N	(1) 1,546.67	(0) 0.00	1,546
GOVTEMPS	GOVTEMPSUSA	N	(3) 3,486.00	(0) 0.00	3,486
GRAF	GRAF TREE CARE	N	(1) 4,975.00	(0) 0.00	4,975
GRANICUS	GRANICUS	N	(1) 414.75	(0) 0.00	414
LEHIGHHA	HANSON AGGREGATES MIDWEST INC	N	(1) 653.38	(0) 0.00	653
HARRIS	HARRIS COMPUTER SYSTEMS	N	(1) 18,800.53	(0) 0.00	18,800
HFS GMET	HFS BUREAU OF FISCAL OPS - GEMT	N	(1) 91,107.56	(0) 0.00	91,107
HOIDEN	DEBORAH HOIDEN	N	(1) 1,000.00	(0) 0.00	1,000
HOLLANDP	HOLLAND PRINTING INC	N	(1) 557.21	(0) 0.00	557
HOMEDEPO	HOME DEPOT	N	(2) 549.72	(0) 0.00	549
HOMEWOOD	HOMEWOOD DISPOSAL SERVICE INC	N	(4) 911.42	(0) 0.00	911
HSAJARVE	DONNA JARVEY	N	(1) 1,000.00	(0) 0.00	1,000
HSAKOPEC	ROBERT KOPEC	N	(1) 2,500.00	(0) 0.00	2,500
HSABECKE	DAVID BECKER	N	(1) 1,000.00	(0) 0.00	1,000
HSABOOTH	CARIN BOOTH	N	(1) 1,000.00	(0) 0.00	1,000.00

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (January 18, 2022) (CONSENT

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/
HSABRACKEN	DANIEL BRACKEN	N	(1) 2,500.00	(0) 0.00	2,500
HSABROSN	BRIAN BROSNAN	N	(1) 1,000.00	(0) 0.00	1,000
HSABRUNK	JOHN BRUNKE	N	(1) 1,000.00	(0) 0.00	1,000
HSACAMIL	NICHOLAS CAMILLI	N	(1) 1,000.00	(0) 0.00	1,000
HSAFILKI	TIMOTHY FILKINS	N	(1) 2,500.00	(0) 0.00	2,500
HSALANGE	CLINTON LANGEFELD	N	(1) 1,000.00	(0) 0.00	1,000
HSALENCI	DAWN LENCIONI-KORTUM	N	(1) 2,000.00	(0) 0.00	2,000
HSAMORAN	LARRY MORAN	N	(1) 2,500.00	(0) 0.00	2,500
HSAMORRIS	LISA MORRIS	N	(1) 2,500.00	(0) 0.00	2,500
HSANELSO	HANNALE NELSON	N	(1) 2,500.00	(0) 0.00	2,500
HSARAMOS	MARIANO RAMOS	N	(1) 1,000.00	(0) 0.00	1,000
HSATAYLO	KEITH TAYLOR	N	(1) 2,500.00	(0) 0.00	2,500
HSATENCZ	BRIAN TENCZA	N	(1) 2,500.00	(0) 0.00	2,500
HSAWACHT	BRIDGET WACHTEL	N	(1) 2,500.00	(0) 0.00	2,500
HSaweave	DANEIL WEAVER	N	(1) 2,500.00	(0) 0.00	2,500
HSawegma	KIMBERLEY WEGMAN	N	(1) 2,000.00	(0) 0.00	2,000
IAFSM	IAFSM	N	(1) 430.00	(0) 0.00	430
IAPE	INTERNATIONAL ASSOCIATION FOR	N	(1) 65.00	(0) 0.00	65
IGFOA-CO	IGFOA	N	(1) 500.00	(0) 0.00	500
IAPEM	ILLINOIS ASSN OF PROPERTY AND	N	(1) 35.00	(0) 0.00	35
IACP	INTERNATIONAL ASSN OF	N	(2) 380.00	(0) 0.00	380
INVOICE	INVOICE CLOUD	N	(1) 192.00	(0) 0.00	192
ISA	INTL SOCIETY OF ARBORICULTURE	N	(1) 190.00	(0) 0.00	190
M&JUNDER	M & J UNDERGROUND	N	(1) 5,465.00	(0) 0.00	5,465
M.E.SIMP	M.E. SIMPSON COMPANY, INC.	N	(3) 1,790.00	(0) 0.00	1,790
MATTHEWO	MATTHEW O'SHEA CONSULTING INC.	N	(1) 2,750.00	(0) 0.00	2,750
MENARDS	MENARDS	N	(3) 561.60	(0) 0.00	561
MENARDHM	MENARD'S-HOMEWOOD	N	(1) 100.88	(0) 0.00	100
METLIFE	METLIFE	N	(1) 5,034.47	(0) 0.00	5,034
MILITARY	MILITARY VETERAN PLUMBING LLC	Y	(2) 560.00	(0) 0.00	560
MONARCH	MONARCH AUTO SUPPLY INC	N	(5) 986.03	(0) 0.00	986
MONROE	MONROE TRUCK EQUIPMENT	N	(1) 1,461.14	(0) 0.00	1,461
MUNICSYS	MUNICIPAL SYSTEMS LLC	N	(2) 625.00	(0) 0.00	625
NEXTDAY	NEXT DAY PLUS	N	(1) 89.48	(0) 0.00	89
NICOR-4	NICOR GAS	N	(4) 2,596.35	(0) 0.00	2,596
PITNEY	PITNEY BOWES INC	N	(1) 946.02	(0) 0.00	946
POLLARD	POLLARDWATER	N	(1) 276.76	(0) 0.00	276
POSITIVE	POSITIVE PROMOTIONS, INC.	N	(1) 376.73	(0) 0.00	376
RSHUGHES	R.S. HUGHES CO., INC.	N	(1) 612.08	(0) 0.00	612
RAINBOWF	RAINBOW FARMS ENTERPRISES, INC	N	(2) 1,275.00	(0) 0.00	1,275
RAYOHERR	RAY O'HERRON CO INC	N	(2) 326.08	(0) 0.00	326
RUNCO	RUNCO OFFICE SUPPLY	N	(4) 372.97	(0) 0.00	372
RUSHJOLI	RUSH TRUCK CENTER, JOLIET	N	(1) 8,972.03	(0) 0.00	8,972
SENSUS	SENSUS TECHNOLOGIES INC	N	(1) 1,949.94	(0) 0.00	1,949
SIKICH	SIKICH LLP	Y	(1) 1,325.00	(0) 0.00	1,325.00

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (January 18, 2022) (CONSENT

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/
SOSUBMAJ	SOUTH SUBURBAN MAJOR CRIMES	N	(1) 1,481.39	(0) 0.00	1,481
SPRINT	SPRINT	N	(1) 1,212.26	(0) 0.00	1,212
SSWWA	SSWWA	N	(1) 135.00	(0) 0.00	135
STONYTIR	STONYTIRE INCORPORATED	Y	(2) 1,354.43	(0) 0.00	1,354
STRAND	STRAND ASSOCIATES, INC	N	(1) 6,946.18	(0) 0.00	6,946
STRYKER	STRYKER SALES CORPORATION	N	(1) 981.54	(0) 0.00	981
SUBLABOR	SUBURBAN LABORATORIES INC	Y	(1) 140.00	(0) 0.00	140
AMAZON	SYNCB/AMAZON	N	(10) 3,530.78	(0) 0.00	3,530
THIRDDFC	THIRD DIST. FIRE CHIEF'S ASSN.	N	(1) 1,818.00	(0) 0.00	1,818
TIFCO	TIFCO INDUSTRIES INC.	N	(2) 2,699.88	(0) 0.00	2,699
UDOS	UDO'S PROFESSIONAL CAR WASH	N	(1) 19.00	(0) 0.00	19
ULINE	ULINE	N	(1) 255.00	(0) 0.00	255
UNDERGRO	UNDERGROUND PIPE & VALVE CO	N	(1) 685.00	(0) 0.00	685
UPS	UNITED PARCEL SERVICE	N	(1) 67.70	(0) 0.00	67
US BANK	US BANK ST PAUL	N	(1) 450.00	(0) 0.00	450
VOF	VILLAGE OF FLOSSMOOR	N	(3) 5,367.22	(0) 0.00	5,367
VILHMD	VILLAGE OF HOMEWOOD	N	(2) 247,346.67	(0) 0.00	247,346
VISION	VISION SERVICE PLAN	N	(1) 1,088.49	(0) 0.00	1,088
WASTEMANAG	WM CORPORATE SERVICES INC	N	(1) 3,000.00	(0) 0.00	3,000
WELSCH	WELSCH READY MIX, INC.	N	(1) 757.00	(0) 0.00	757
ZFORCE	Z-FORCE TRANSPORTATION, INC.	N	(3) 1,922.22	(0) 0.00	1,922
Grand Totals:			Total: 197 573,033.66	Total: 0 0.00	

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (January 18, 2022) (CONSENT

Village of Flossmoor
Detail Board Report
Manual Checks Issued: 01/07/22 thru 01/07/22

Vendor Name	Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
BCBSIL	JANUARY 2022	12/17/21	\$99,280.54	75871	01/07/22		JANUARY 2022 PREMIUM			
								01-00-0-219	HEALTH INSURANCE PAYABLE	\$18,806.45
								01-42-2-590	HEALTH INSURANCE PREMIUM	\$6,129.04
								01-43-2-590	HEALTH INSURANCE PREMIUM	\$9,959.70
								01-48-2-590	HEALTH INSURANCE PREMIUM	\$35,925.98
								01-49-2-590	HEALTH INSURANCE PREMIUM	\$3,064.52
								01-50-2-590	HEALTH INSURANCE PREMIUM	\$7,661.31
								01-55-2-590	HEALTH INSURANCE PREMIUM	\$1,532.26
								01-60-2-590	HEALTH INSURANCE PREMIUM	\$16,201.28
								VENDOR TOTAL:		\$99,280.54

Total Amount Being Paid: \$99,280.54
Total Number of Invoices: 1

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/((
BCBSIL	BCBSIL	N	(1) 99,280.54	(1) 99,280.54	0
Grand Totals:			Total: 1 99,280.54	Total: 1 99,280.54	

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (January 18, 2022) (CONSENT

TO: Bridget Wachtel, Village Manager
FROM: Scott Bugner, Building and Zoning Administrator
DATE: January 18, 2022
SUBJECT: Consideration of a request for rezoning of 19725
Governors Highway



On December 16, 2021 the Plan Commission held a continued public hearing to consider recommending a rezoning of the property located at 19725 Governors Highway formerly known as Sunnycrest Nursery. The request by staff had been to rezone the property from R-1 Single Family Residential District to B-3 Planned Business Center District.

The property is comprised of two parcels on the east side of Governors Highway with an area of approximately 1.49 acres. Neighboring properties to the north and south are currently zoned B-3 Planned Business Center District and which is consistent with the Village land use plan which designates the entire southern triangle for retail and business uses.

The property has been vacant for approximately two years and the current owner is in the process of deeding the property to the Village.

At the close of the public hearing the Plan Commission unanimously recommended rezoning the property from R-1 Single Family Residential to B-3 Planned Business Center District.

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

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

VILLAGE OF FLOSSMOOR

Office of the Zoning Administrator

Application for Land Use Review

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

PROPERTY INFORMATION

19725 Governors Highway PIN #s 31-11-402-017-0000 & 31-11-402-018-0000

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

Village of Flossmoor

Name of Applicant

2800 Flossmoor Road

Applicant's Mailing Address

708-798-2300

Applicant Home Telephone Number

708-798-2300

Applicant Work Telephone Number

Property to be deeded to the Village

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:

John B. Slowey and Nancy J. Slowey

Owner's Name

1762 Weatherstone Drive, Ann Arbor Michigan, 48108

Owner's Address

Owner's Telephone Numbers

Owner's Work Telephone Number

Attachment: 19725 Governors Application (Rezoning Request for 19725 Governors Highway)

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)?

R-1 Single Family Residential

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

Vacant single family dwelling and vacant greenhouse.

Please provide a brief description of the proposed request:

Rezoning from R-1 Single Family Residential to B-3 Planned Business Center District.

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

N/A

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

Yes

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:

11/23/2021

Fee Paid:

N/A

Requested Hearing Date:

12/16/2021

Date Published:

11/28/2021

Date Residents Notified:

12/03/2021

FINDINGS AND RECOMMENDATIONS

FLOSSMOOR PLAN COMMISSION

DECEMBER 16, 2021

Rezoning from R-1 to B-3 – 19725 Governors Highway

1. The petitioner, the Village of Flossmoor is seeking a rezoning of the subject property located at 19725 Governors Highway consistent with the land use plans of the Village.
2. The Subject property is comprised of two parcels on the east side of Governors Highway with an area of approximately 1.49 acres and is currently improved with a single family residential structure.
3. The property is currently zoned **R-1** Single Family Residential District.
4. The petitioner is seeking a rezoning from R-1 to B-3 Planned Business Center District.
5. On December 26, 2021 the Plan Commission held a Public Hearing for a Rezoning.

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. Rezoning from R-1 Single Family Residential District to B-3 Planned Business Center District is consistent with the zoning of nearby properties and is consistent with the trend of development in the vicinity of the property.
- B. Rezoning to B-3 would not diminish property values.
- C. The property is suitable for the proposed zoning classification.

In conclusion the Plan Commission recommends to the Mayor and Board of Trustees that a Rezoning from R-1 to B-3 be **approved** as submitted.

GROSS PRICE * : \$64.50**PACKAGE NAME:** IL Govt Legal Daily Southtown**Product(s):** SubTrib_Daily Southtown, Publicnotices.com**AdSize(s):** 1 Column**Run Date(s):** Sunday, November 28, 2021**Zone:** Full Run**Color Spec.** B/W**Preview****LEGAL NOTICE
PUBLIC HEARING
FLOSSMOOR****PLAN COMMISSION**

Notice is hereby given that on Thursday, December 16, 2021, the Flossmoor Plan Commission will hold a public hearing to consider a request of a Rezoning from R-1 Single Family Residential District to B-3 Planned Business Center District.

LEGAL DESCRIPTION:

LOT 9 & 10 OF GROVER C. ELMORE'S AND COMPANY'S KEDZIE AVENUE FARMS BEING A SUBDIVISION IN THE SOUTH EAST QUARTER OF SECTION 11, TOWNSHIP 35 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY ILLINOIS.

LOCATION:

19725 Governor's Highway - PIN numbers 31-11-402-017-0000 and 31-11-402-018-0000.

APPLICANT:

Village of Flossmoor

HEARING DATE:

Thursday, December 16, 2021, 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/ John Curran, Chairperson
Flossmoor Plan Commission
11/28/2021 7092667



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

December 3, 2021

NOTICE OF PUBLIC HEARING

On Thursday, December 16, 2021 at 7:30 PM, the Flossmoor Plan Commission will hold a public hearing to consider a request for a Rezoning. If approved it would permit the Rezoning of 19725 Governors Highway, Flossmoor Illinois (PINS 31-11-402-017-0000 and 31-11-402-018-0000) from R-1 Single Family Residential to B-3 Planned Business District.

Legal Description:

LOT 9 & 10 OF GROVER C. ELMORE'S AND COMPANY'S KEDZIE AVENUE FARMS BEING A SUBDIVISION IN THE SOUTH EAST QUARTER OF SECTION 11, TOWNSHIP 35 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY ILLINOIS.

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

The December 16, 2021 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 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, December 15, 2021 will be read into the record of the meeting.

Join Zoom Meeting:

+1 312 626 6799 US

Meeting ID: 8289514

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: December 16 2021- 19725 Governors RL (Rezoning Request for 19725 Governors Highway)

ORDINANCE NO. _____

AN ORDINANCE OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS, APPROVING A
REZONING - 19725 GOVERNORS HIGHWAY

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 Village Comprehensive Plan designates the Southern Triangle as depicted in Exhibit “A” attached hereto for the development of appropriate commercial uses; and,

WHEREAS, 19725 Governors Highway (PIN #'s 31-11-402-017 and 31-11-402-018) is located within the boundaries of the Southern Triangle; and,

WHEREAS, The Village (“*the petitioner*”) is requesting a Rezoning from R-1 Single Family Residential District to B-3 Planned Business Center District; and,

WHEREAS, on December 16, 2021, after providing all notices required by law, the Village’s Plan Commission convened and held a public hearing on the Petitioner’s application for approval of a Rezoning; and,

WHEREAS, the Plan Commission reviewed Petitioner’s request in accordance with the Flossmoor Zoning Ordinance’s standards for map amendments set forth in Section 285-26-10., and upon conclusion of the public hearing, issued its findings to the Mayor and Board of Trustees (the “*corporate authorities*”) and recommended approval of the Petitioner’s request to approve a Rezoning to B-3; and,

WHEREAS, the Corporate Authorities have reviewed the Plan Commission’s findings 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: The Corporate Authorities hereby approve the Petitioner’s request for approval of a Rezoning from R-1 Single Family Residential District to B-3 Planned Business District pursuant and subject to Article 26 Section 285-26-10 of the

Zoning Ordinance of the Village of Flossmoor.

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

Passed this ____ day of _____, 2022.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk

TO: Bridget Wachtel, Village Manager
FROM: Scott Bugner, Building and Zoning Administrator
DATE: January 18, 2022
SUBJECT: Zoning Regulations for Cannabis Dispensing Organizations



On December 16, 2021 the Plan Commission held a continued public hearing to consider recommending amendments to the Flossmoor Zoning Ordinance regulating Cannabis Dispensing Organizations.

As you may recall Cannabis Dispensing Organizations were added as a special use in the B-3 and B-6 Districts in 2019 subject to certain conditions. One of these conditions limited the location of a Dispensing Organization to Vollmer Road only.

With the Village in a position to acquire certain property along Governors Highway and Kedzie Avenue in the southern triangle and the fact that the Village currently owns properties on 198th Street and Crawford Avenue in southwest Flossmoor, and with limited sites available along Vollmer Road, some of these properties may offer more desirable locations for a Cannabis Dispensing Organization should there be interest from a licensee to develop within the Village.

The proposed amendment to Sections 285-16-3 D. and 285-19-3 D. would be to delete the following condition in both sections:

(2) Shall only be permitted along Vollmer Road.

Staff noted that all other conditions for Cannabis Dispensing Organizations would remain in addition to the regulations imposed by the State of Illinois and that all new development in the B-3 and B-6 Districts requires an applicant to follow the planned unit development procedures of the Village.

At the close of the public hearing the Plan Commission voted unanimously 5-0 to recommend the amendments be approved as submitted.

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

- Legal Notice
- Proposed Ordinance

Printed: 10/26/2021 3:05:41 PM

Page 2 of 2

Order ID: 7073238

* Agency Commission not included

GROSS PRICE * : \$49.50**PACKAGE NAME:** IL Govt Legal Daily Southtown**Product(s):** SubTrib_Daily Southtown, Publicnotices.com**AdSize(s):** 1 Column**Run Date(s):** Sunday, October 31, 2021**Zone:** Full Run**Color Spec.** B/W**Preview**

Plan Commission Nov. Hearing
01-45-4-638 \$49.50

**LEGAL NOTICE
PUBLIC HEARING
FLOSSMOOR
PLAN COMMISSION**

Notice is hereby given that on Thursday, November 18, 2021 the Flossmoor Plan Commission will hold a public hearing to consider proposed text amendments to Flossmoor Zoning Ordinance Sections 285-16-3 D. and 285-19-3 D. regulating Cannabis Dispensing Organizations.

HEARING DATE:

Thursday, November 18, 2021 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 via ZOOM which is permitted by Public Act 2020-0640. Visit www.flossmoor.org for dial-in instructions.

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

/s/ John Curran, Chairperson
Flossmoor Plan Commission
10/31/2021 7073238

Attachment: Legal Notice (Zoning Ordinance Amendments - Cannabis Dispensaries B-3 and B-6)

FMC ORDINANCE NO. _____
AN ORDINANCE OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS, AMENDING
FLOSSMOOR MUNICIPAL CODE CHAPTER 285, ARTICLES 16 AND 19, SECTIONS 285-16-3 D.
AND 285-19-3 D. OF THE ZONING ORDINANCE OF THE VILLAGE OF FLOSSMOOR, ILLINOIS
(Cannabis Dispensing Organizations)

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 Zoning Ordinance of the Village of Flossmoor (the “*Zoning Ordinance*”) sets forth the zoning and use regulations pertaining to property within the Village; and,

WHEREAS, pursuant to Section 285-26-10 of the Zoning Ordinance, an application for text amendments was submitted by the Zoning Administrator, which application seeks to amend Sections 285-16-3 D. and 285-19-3 D. of the Zoning Ordinance which permits Cannabis Dispensing Organizations as a special use in the B-3 and B-6 Zoning Districts (the “*Proposed Amendments*”); and,

WHEREAS, after proper notice, the Plan Commission held a public hearing on the Proposed Amendments on December 16, 2021 at 7:30 p.m. all in accordance with the requirements of the Zoning Ordinance; and,

WHEREAS, the Plan Commission submitted a written report giving its findings and recommending adoption of the Proposed Amendments to the Mayor and Board of Trustees of the Village (the “*corporate authorities*”); and,

WHEREAS, the Corporate Authorities have received and considered the recommendation of the Plan Commission and believe it to be in the best interests of the Village and its residents to adopt the Proposed Amendments as submitted.

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 Subsection 285-16-3 D. (2) of the Zoning Ordinance is hereby deleted in its entirety.

Section 2: That Subsection 285-19-3 D. (2) of the Zoning Ordinance is hereby deleted in its entirety.

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

This Ordinance shall be in effect upon its passage, approval and publication as provided by law.
PASSED this _____ day of _____, 2022.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk

TO: Bridget Wachtel, Village Manager
FROM: Scott Bugner, Building and Zoning Administrator
DATE: January 18, 2022
SUBJECT: Consideration of a request for a variation for a fence -
 1811 Hanover Lane



FLOSSMOOR

On October 26, 2021 and December 7, 2021 the Zoning Board of Appeals held a public hearing to consider a request for a variation from Section **285-21-1 F. (a) [2]** of the Flossmoor Zoning Ordinance prohibiting fences in side or front yards. The request had been submitted by Vanessa Smith, owner of the property located at 1811 Hanover Lane. The facts of the matter are as follows:

The subject property is a corner lot located on the northwest corner of Hanover Lane and Dixie Highway in an **R-1** Zoning District. The property is improved with a single-family dwelling with an attached garage.

The petitioner is seeking to install approximately 200 feet of new 6-foot high vinyl privacy fence in white finish along the east property line adjacent to Dixie Highway.

The petitioner argued that she lives across the street from the park and that a lot of people walk with their dogs to the park and cut across her property often times leaving dog waste on her property and that they erroneously believe that it is not private property. She argued that litter that is also discarded along Dixie Highway and is blown onto her property. In addition she argued that due to the high amount of traffic on Dixie Highway, the noise level is loud and constant and that a fence would reduce the noise level and increase security and privacy from Dixie Highway.

During the hearing on October 26, 2021 the Zoning Board had concerns about the traffic vision impact at the corner of Dixie Highway and Hanover Lane as well as questions about the type of fencing proposed. The hearing was continued to allow staff to determine the vision triangle and to allow the petitioner an option to amend the petition if necessary. Village staff conducted a site inspection and determined that the proposed location of the fence was not within the vision triangle.

No public comments were submitted and following the close of the public hearing the Zoning Board of Appeals voted unanimously 4-0 to recommend that a variation be granted as submitted.

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

- § Application for Zoning Variance
- § Survey showing proposed fence location

- § Findings of Fact
- § Legal Notice and Notice to residents
- § Address Map locating the subject property

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

1811 Hanover Lane, Flossmoor, IL 60422
Address/Location of Property for which a Variance is being requested (Subject Property)

VANESSA SMITH
Name of Applicant

1811 Hanover Lane, Flossmoor, IL 60422
Applicant's Mailing Address

Home (773) 370 1187
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: 1811 Hanover Application (Variance Request - 1811 Hanover Lane - Fence)

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 have attached my Plat of Survey showing the Privacy fence along Dixie highway that I would like to install. It is approximately 200 ft north to south.

I am requesting permission to erect a 6ft privacy (vinyl) fence along my property boundary (wood) on the east side, down Dixie hwy.

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?

I have attached a statement. I add that I live across from the park a lot of people go to the park and walk their dogs. They cut across my property. Dog walkers do not pick up the dog waste on my property.

They erroneously believe that my property is Flossmoor property and they can walk on my property. The litter thrown from (from) Dixie Hwy is blown onto my property.

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

none

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

none

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



Applicant's Signature

9/25/21

Date



Owner's Signature

(Applications must have property owner's signature)

9/25/21

Date

I originally applied for a fence permit. However I was informed I needed a variance. I have attached the earlier application and attachments

DO NOT WRITE BELOW, FOR OFFICE USE ONLY.

RECEIVED

DATE SUBMITTED: _____
SEP 27 2021FEE PAID: _____
By _____

REQUESTED HEARING DATE: 10/26/2021

DATE PUBLISHED: 10/10/2021

DATE RESIDENTS NOTIFIED: 10/18/2021

Attachment: 1811 Hanover Application (Variance Request - 1811 Hanover Lane - Fence)

Word:ZBA:Application for Zoning Variance

168.00(R)

ROAD

245.70(R&M)

LOT 2

LOT 1

30' B.L.

EDGE OF WATER

IRON FENCE
POST 0.40 W.

STONE PILLAR CORNER 1.37 N. & 0.31 W.

IRON FENCE 0.33 W.

SET IRON PIPE AT PROP. CORNER
IRON FENCE 0.33 N.

EDGE OF PAVEMENT

302.71(R&M)

IRON FENCE POST 2.25 S.

CONC.
ELEVATED DRIVEWAY

2 STORY
BRICK HOUSE
#1811

ASPHALT
DRIVEWAY

2 ft inside prop. line
Fence

DIXIE

EDGE OF PAVEMENT

178.02(R&M)

HIGHWAY

FOUND IRON ROD
AT PROP. CORNER

71°15'20"

30' B.L.

SET IRON PIPE
AT PROP. CORNER

2 ft inside
prop. line

HANOVER

LANE

STATE OF MINNESOTA

Vanessa Smith
1811 Hanover Lane
Plymouth, IL 60422

6 ft high
white privacy fence
Vinyl, wood, composite wood
Aluminum

Updated
corner safety

FLOSSMOOR ZONING BOARD OF APPEALS

FINDINGS OF FACT

SMITH
PETITION FOR VARIATION
DECEMBER 7, 2021

1. The petitioner, Vanessa Smith, is the owner of the subject property, 1811 Hanover Lane.
2. The subject property is a corner lot at the northeast corner of Hanover Lane and Dixie Highway. The property is improved with a single-family dwelling and existing attached garage
3. The petitioner wishes to install a fence along the lot line facing Dixie Highway in a side and front yard.
4. **Section 285-21-1 F. (a) [2]** of the Flossmoor Zoning Code prohibits fences to be installed in front or side yards.
5. The petitioner is seeking a variation to install a six-foot high vinyl privacy fence in a side and front yard.
6. The petitioner argues that that she lives across the street from the and that a lot of people walk their dogs to the park and cut across her property leaving waste behind, that litter is often along Dixie Highway and that the noise level is loud and constant along Dixie Highway due to the high amount of traffic.
7. The petitioner further states that a fence would reduce the noise level and increase security and privacy from Dixie Highway.
8. No residents offered testimony in support or opposition.

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

- A. The Zoning Board of Appeals found that there was a practical difficulty due to the location of the property facing Dixie Highway, and where IDOT does not regularly maintain the right of way, and where pedestrians often enter onto the petitioners property.
- B. The practical difficulty was not created by anyone currently having an interest in the subject property.
- C. The granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood.
- D. 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.

- E. There have been no previous requests for variation of a similar nature by this petitioner.

Order ID: 7059623

* Agency Commission not included

GROSS PRICE * : \$88.50**PACKAGE NAME:** IL Govt Legal Daily Southtown**Product(s):** SubTrib_Daily Southtown, Publicnotices.com**AdSize(s):** 1 Column**Run Date(s):** Sunday, October 10, 2021**Zone:** Full Run**Color Spec.** B/W

Preview

LEGAL NOTICE PUBLIC HEARING FLOSSMOOR

ZONING BOARD OF APPEALS

Notice is hereby given that on Tuesday, October 26, 2021, the Flossmoor Zoning Board of Appeals will hold a public hearing to consider a request for a variation from the 1981 Comprehensive Amendment to the Flossmoor Zoning Ordinance Section 285-21-1 F. (1) (a) [2]. If approved it would allow the installation of a fence in a provided front or side yard.

LEGAL DESCRIPTION:
LOT 1 IN THE RE-SUBDIVISION OF LOT 3 IN THE SUBDIVISION OF THE SOUTH 385 FEET OF THE NORTH 500 FEET OF THAT PART OF THE SOUTH EAST QUARTER OF SECTION 7, TOWNSHIP 35 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPLE MERIDIAN, LYING EAST OF A LINE WHICH IS 674.71 FEET EAST AND PARALLEL TO THE NORTH AND SOUTH CENTERLINE OF SAID SECTION AND LYING WEST OF CENTER LINE OF DIXIE HIGHWAY ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT NUMBER 22890247, IN COOK COUNTY, ILLINOIS

LOCATION: 1811 Hanover**APPLICANT:** Vanessa Smith**HEARING DATE:**

Tuesday, October 26, 2021, beginning at 7:30 p.m. in the Flossmoor Village Hall, 2800 Flossmoor Road, Flossmoor, Illinois. This meeting will be held remotely and in person. 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 Zoning Board of Appeals
10/10/21 7059623

Attachment: 1811 Hanover Legal Notice (Variance Request - 1811 Hanover Lane - Fence)



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 Nelson

Trustees
Joni Bradley-Scott
Gary Daggett
Brian Driscoll
Perry Hoag
George Lofton
James Mitros

Village Clerk

Village Manager
Bridget A. Wachtel

October 18, 2021

***THIS IS A COURTESY NOTICE ONLY**

Dear Resident:

On Tuesday, October 26, 2021, the Flossmoor Zoning Board of Appeals will hold a public hearing to consider a request for approval of a variance from the Flossmoor Zoning Ordinance regulating fences. If approved the variance would allow a fence to be constructed in a front or side yard.

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

The meeting will be held in person at Village Hall and remotely beginning at 7:30 p.m. All interested parties are encouraged to attend and to present oral or written testimony. 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, October 25, 2021 will be read into the record.

To join via computer, tablet or smartphone:

<https://us02web.zoom.us/j/85497461005?pwd=NzVlaVBFbDI2dVdpK0J4UIRqS3dodz09>

Or you can also dial in using your phone:

1 (312) 626-6799

Meeting ID: 854 9746 1005

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

SMB/jf

Attachment: October 26 2021- 1811 Hanover - RL (Variance Request - 1811 Hanover Lane - Fence)

Flossmoor Resident
1747 Pinehurst Lane
Flossmoor, IL 60422

Flossmoor Resident
1741 Pinehurst Lane
Flossmoor, IL 60422

Flossmoor Resident
1744 Pinehurst Lane
Flossmoor, IL 60422

Flossmoor Resident
1736 Pinehurst Lane
Flossmoor, IL 60422

Flossmoor Resident
1820 Acorn Drive
Flossmoor, IL 60422

Flossmoor Resident
1832 Acorn Drive
Flossmoor, IL 60422

Flossmoor Resident
1516 Dixie Highway
Flossmoor, IL 60422

Flossmoor Resident
1535 Dixie Highway
Flossmoor, IL 60422

Flossmoor Resident
1735 Markey Lane
Flossmoor, IL 60422

Flossmoor Resident
1723 Markey Lane
Flossmoor, IL 60422

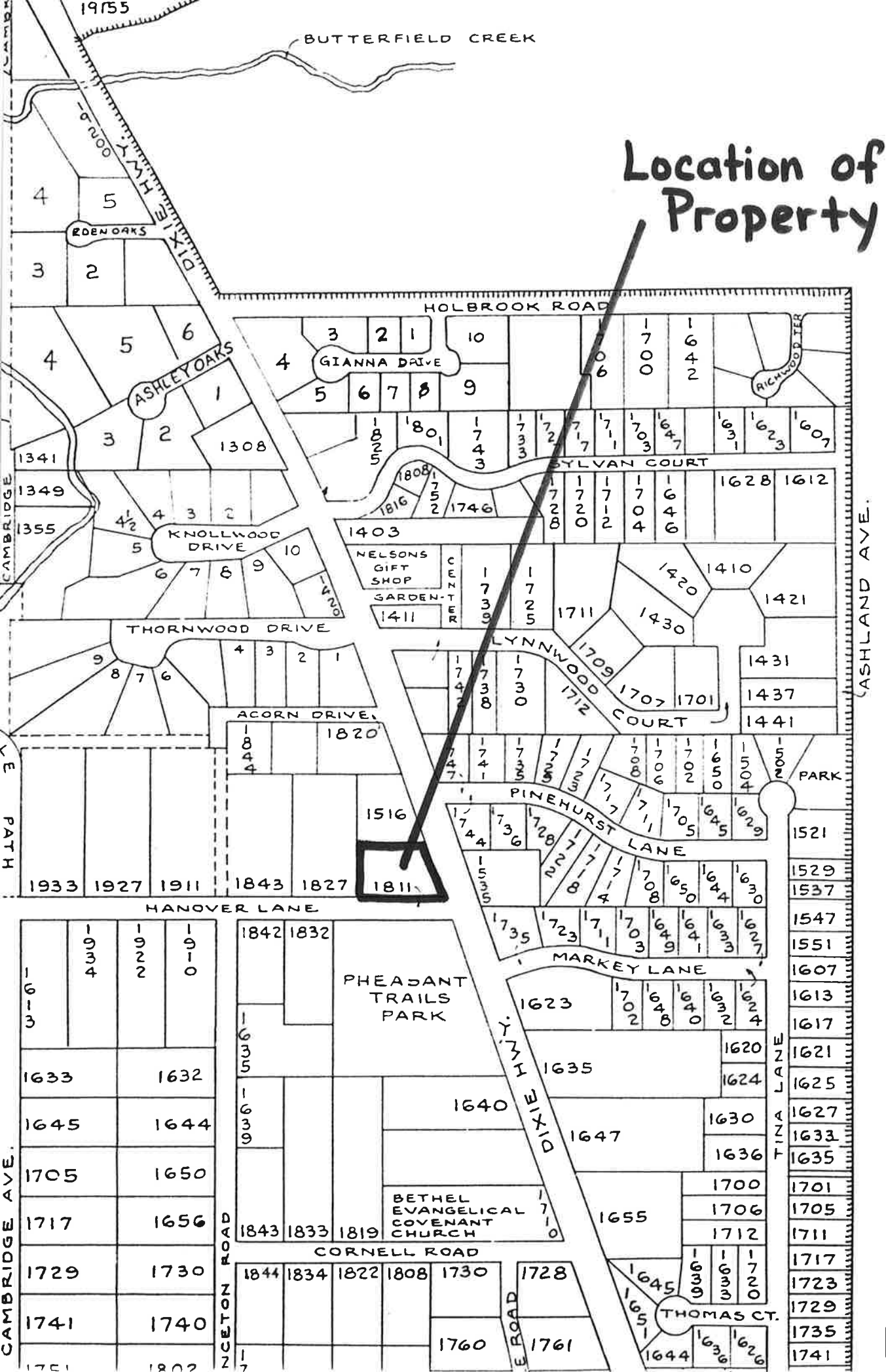
Flossmoor Resident
1827 Hanover Lane
Flossmoor, IL 60422

Flossmoor Resident
1832 Hanover Lane
Flossmoor, IL 60422

Flossmoor Resident
1842 Hanover Lane
Flossmoor, IL 60422

Flossmoor Resident
1843 Hanover Lane
Flossmoor, IL 60422

Attachment: RL Labels 1811 Hanover (Variance Request - 1811 Hanover Lane - Fence)



ORDINANCE NO. _____

AN ORDINANCE GRANTING A VARIATION FROM THE REQUIREMENTS OF SECTION 285-21-1 F. (a) [2] OF THE FLOSSMOOR ZONING ORDINANCE (1811 Hanover Lane)

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 Zoning Ordinance of the Village of Flossmoor (the "*Zoning Ordinance*") presents a particular hardship; and,

WHEREAS, in accordance with the Zoning Ordinance, Vanessa Smith (the "*Owner*") filed an application, which is attached hereto and made a part hereof as Exhibit A (the "*Application*"), for a variation from the requirements of Section 285-21-1 F. (a) [2] of the Zoning Ordinance to permit a fence in a front or side yard at the property commonly known as 1811 Hanover Lane, 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 of the Application on October 26, 2021 and continued on December 7, 2021 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 a variation from the requirements of Section 285-21-1 F. (a) [2] of the Zoning Ordinance is hereby granted to permit the construction of a fence at the Subject Property 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 granted herein are abandoned or not utilized for any continuous period of one year, said variation 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 _____, 2022.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk

EXHIBIT "A"

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

1811 Hanover Lane, Flossmoor, IL 60422
 Address/Location of Property for which a Variance is being requested (Subject Property)

VANESSA SMITH
 Name of Applicant

1811 Hanover Lane, Flossmoor, IL 60422
 Applicant's Mailing Address

Home (773) 370 1187
 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: 1811 Hanover Exhibit A (Variance Request - 1811 Hanover Lane - Fence - Ordinance)

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 have attached my Plat of Survey showing the Privacy fence along Dixie highway that I would like to install. It is approximately 200 ft north to south.

I am requesting permission to erect a 6ft privacy (vinyl) fence along my property boundary (wood) on the east side, down Dixie hwy.

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?

I have attached a statement. I add that I live across from the park a lot of people go to the park and walk their dogs. They cut across my property. Dog walkers do not pick up the dog waste on my property.

They erroneously believe that my property is Flossmoor property and they can walk on my property. The litter thrown from (from) Dixie Hwy is blown onto my property.

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

none

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

none

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



Applicant's Signature

9/25/21

Date



Owner's Signature

(Applications must have property owner's signature)

9/25/21

Date

I originally applied for a fence permit. However I was informed I needed a variance. I have attached the earlier application and attachments

DO NOT WRITE BELOW, FOR OFFICE USE ONLY.

RECEIVED

DATE SUBMITTED: _____
SEP 27 2021

FEE PAID: _____
By _____

REQUESTED HEARING DATE: 10/26/2021

DATE PUBLISHED: 10/10/2021

DATE RESIDENTS NOTIFIED: 10/18/2021

Attachment: 1811 Hanover Exhibit A (Variance Request - 1811 Hanover Lane - Fence - Ordinance)

Word:ZBA:Application for Zoning Variance

Vanessa Smith
1811 Hanover Lane
Plossmoor, IL 60422

HANOVER

6 ft high
white privacy fence
Vinyl, wood, composite wood
Aluminum

LANE

Updated
corner safety

STATE OF ILLINOIS)

EDGE OF PAVEMENT

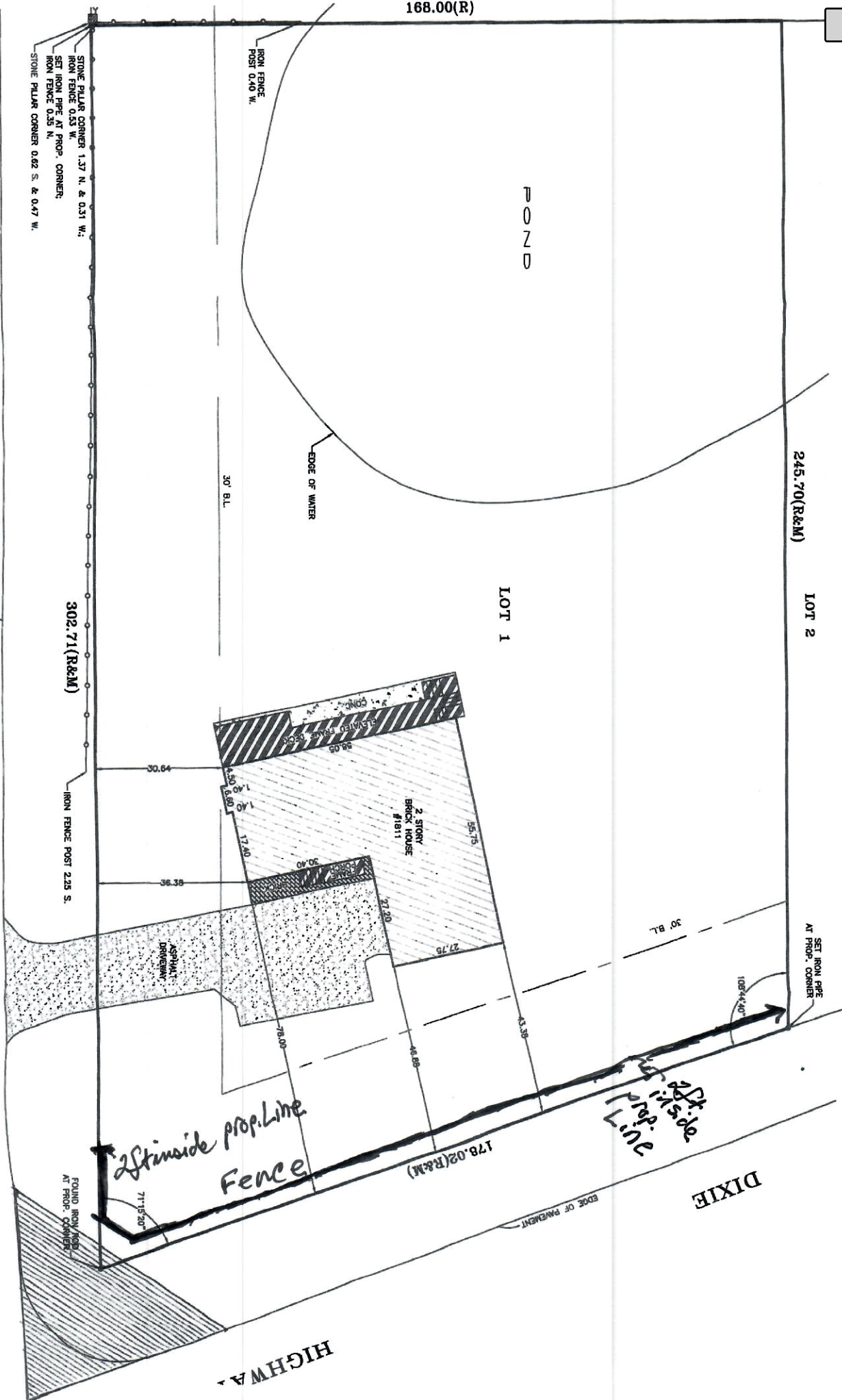


EXHIBIT “B”

1811 HANOVER LANE

LEGAL DESCRIPTION:

LOT 1 IN THE RE-SUBDIVISION OF LOT 3 IN THE SUBDIVISION OF THE SOUTH 385 FEET OF THE NORTH 500 FEET OF THAT PART OF THE SOUTH EAST QUARTER OF SECTION 7, TOWNSHIP 35 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING EAST OF A LINE WHICH IS 674.71 FEET EAST AND PARALLEL TO THE NORTH AND SOUTH CENTERLINE OF SAID SECTION AND LYING WEST OF THE CENTERLINE OF DIXIE HIGHWAY ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT 22890247, IN COOK COUNTY, ILLINOIS.

Attachment: 1811 Hanover Exhibit B (Variance Request - 1811 Hanover Lane - Fence - Ordinance)

TO: Bridget Wachtel, Village Manager
FROM: John Brunke, Public Works Director
DATE: January 18, 2022
**SUBJECT: Street Rehabilitation Program Design Engineering -
Contract Amendment**



FLOSSMOOR

At the June 21, 2021 Board meeting, the Village Board approved the design engineering contract to Milhouse Engineering for the Street Rehabilitation Program in the amount of \$170,000. This engineering contract was based on an estimated construction cost of \$1.7M for the first phase of the program. Since then, Staff has revised the program to be completed in one year versus two years, at an estimated construction cost of \$4.25M.

Given that the scope of construction work has increased 250%, the design engineering effort also has to be increased to get the job completed. Milhouse Engineering has submitted the attached Change Order Request No. 1 in the not-to-exceed amount of \$130,000. This will bring the total engineering contract to a not-to-exceed amount of \$300,000, or 7.06% of the total estimated construction cost of \$4.25M. For comparison purposes, Staff uses 7.5% of the construction cost to budget for design engineering.

Public Works Staff has reviewed this change order and feels it is in-line with the amount of work needed to complete the design engineering for the project. Milhouse Engineering has been progressing well with the design engineering and this amendment will allow them to finish up the work and have the project ready for bid by the end of the month. There is budget available to cover this contract amendment.

With the above information in mind, Public Works is recommending that the Mayor and Board of Trustees approve the Change Order Request No. 1 for the Street Rehabilitation Program Design Engineering to Milhouse Engineering and Construction, Inc. in the not-to-exceed amount of \$130,000. Salmon Danmole from Milhouse Engineering and Construction, Inc. will be at the meeting this evening to answer any questions you may have.

1/11/2022

Village of Flossmoor
1700 Central Park Avenue
Flossmoor, IL 60422

Subject: Change Order Request No. #1

**Project Name: 2022 Street
Rehabilitation Program**

Dear Mr. Brunke,

Milhouse Engineering & Construction, Inc. is submitting this **Change Order Request** for your consideration of the below additions to the Scope of Work. The requested changes are beyond the original Scope of Work included in the "Professional Services Agreement" of June 17, 2021. We request your timely consideration and approval, within one calendar week of receipt this this document, of the additional Scope of Work to be performed for the 2022 Street Rehabilitation Program.

SCOPE OF WORK CHANGE

Milhouse Engineering & Construction, Inc. proposes to perform this **Change in Scope of Work** that result in the below increases to the original contract fees based on the "Assumptions and Clarifications" section below:

1. Project Management - \$8,000
2. Data Collection and Development - \$4,000
3. Prepare Engineering Plans - \$100,000
4. Engineer's Cost Estimate - \$4,000
5. Contract Documents - \$4,000
6. Project Administration and Meetings - \$2,000
7. QA/QC - \$8,000

ASSUMPTIONS AND CLARIFICATIONS

1. Initial Scoping for the 2022 Village of Flossmoor Pavement Rehab Program assumed construction costs funded by a \$2 million bond. Since that time, this amount has increased to \$5 million with the inclusion of many additional roads in the proposed construction documents. This change order is to account for the additional effort required by the designer to include these roads in the construction documents.

Attachment: Milhouse_ChangeOrder#1_01_11_22 (Street Rehab Program Engineering Amendment)

Change Order Request No. #1

PROJECT COST AND SCHEDULE

Milhouse Engineering & Construction, Inc. proposes this **Change in Scope of Work** contained herein for the total **Lump Sum** price of **\$130,000**.

Cost Adjustment:

Original Contract Amount:	\$170,000
Previously Approved Change Amount:	\$0
Proposed Change Order Amount:	\$130,000
New Contract Value:	\$300,000

TO ACCEPT THIS CHANGE ORDER PLEASE EXECUTE AND DATE BELOW. THE UNDERSIGNED PARTIES AGREE TO ACCEPT THE ABOVE CHANGES.

VILLAGE OF FLOSSMOOR

MILHOUSE ENGINEERING AND
CONSTRUCTION, INC._____
(signature)_____
(signature)

By: Michelle Nelson

By: Salmon Danmole, P.E.

Title: Mayor

Title: Project Manager

If you have any questions concerning Change Order #1, please contact our office.

Sincerely,

Salmon Danmole, P.E.
Project Manager

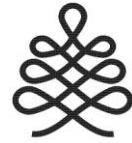
Milhouse Engineering and Construction, Inc.

333 South Wabash Avenue, Suite 2901 | Chicago, IL 60604

DIRECT 312-924-4535 **OFFICE** 312-987-0061 **FAX** 312-987-0071Email: sdanmole@milhouseinc.com

Attachment: Milhouse_ChangeOrder#1_01_11_22 (Street Rehab Program Engineering Amendment)

TO: Mayor Nelson and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: January 18, 2022
SUBJECT: SDA Agreement



FLOSSMOOR

With the passage of the federal infrastructure bill that will invest in roads, bridges, and water systems, amongst other infrastructure, the Village would like to be well-positioned to receive funding through federal agencies and congressional set-asides.

Some other south suburbs have a long-established relationship with Smith Dawson and Andrews (SDA) to assist them with these efforts and report that the firm has been helpful in bringing federal monies locally for large capital projects. The Mayor, John Brunke and I met with Jim Smith and his team and were impressed with their approach in developing and advancing local agendas seeking funding as well as assistance with policy and legislation.

While there is some risk with this investment, the opportunities for competitive grants through federal agencies and the likelihood of future congressional set-asides to invest in local districts over these next few years is worth consideration. Should the Village move forward, the SDA team and staff will review our capital projects and start aligning those with potential federal grant opportunities. These will be summarized in a document referred to as the Village of Flossmoor's Federal Agenda. SDA will assist the Village with meetings with the IL congressional delegation and their staff and federal agencies as well as advancing our projects with our federal representatives for their appropriation requests.

If the Board agrees, we would need a motion authorizing the Mayor to enter into a year long agreement (pending Village Attorney review) with Smith Dawson and Andrews for federal lobbyist services according to the scope of services in the attached proposal and a budget amendment of \$20,000 to 01-41-4-632 to account for services through the end of Fiscal Year 2022.



December 1, 2021

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

Dear Mayor Nelson:

On behalf of Smith Dawson & Andrews, Inc. (SDA), I am pleased to submit this proposal to provide Federal Lobbying Services to the Village of Flossmoor, Illinois (Village). We believe that SDA's established Washington, D.C. presence, focused methodology, and lengthy experience in representing state and local government clients make us highly qualified to represent the Village.

SDA has the capacity, expertise, experience, and understanding of local government issues necessary to be successful. Our firm has longstanding and direct experience providing federal representation on issues and objectives common to local government clients similar in size and governance to the Village. Our expertise includes all domestic discretionary programs of interest to local governments, including those covering infrastructure, water, land use and environment, parks and recreation, economic development, education and public finance, human services, public health, housing, workforce development, public safety and security, environment, and small business.

SDA's size, structure, and approach enables us to provide proactive and ambitious representation and allows us to be fully responsive to you and your team. Together we will develop a strategic and prioritized federal agenda that demonstrates our understanding of the Village's requirements and outlines an approach to complete the agreed upon work. In addition, we will continually monitor events in Washington, D.C. to bring you up-to-date analysis of new opportunities and areas of concern.

We are proud of the strong relationships we have built and maintain with the Illinois Congressional Delegation, Federal Department and Agency staff, and White House Officials.

Thank you for the opportunity to present our qualifications. Upon completing your review of this proposal, please do not hesitate to contact me directly with any questions.

Sincerely,

James P. Smith, President & CEO
(202) 256-6469
jims@sda-inc.com

Attachment: SDA Flossmoor (Federal Lobbyist)



Introduction and Background

Smith Dawson & Andrews (SDA) is a government affairs firm headquartered in Washington, D.C. providing strategic planning, public policy, government relations, and communications services to a wide range of state and local governments, non-profit organizations, institutions of higher education, trade associations, and private companies. We believe SDA's established Washington, D.C. presence, focused methodology, and lengthy experience in representing state and local government clients make us highly qualified to represent the Village of Flossmoor (Village) in these challenging times.

As we have demonstrated over our forty (40) years in business, the firm's personalized approach allows us to provide you with deeply experienced representation that stems from more than four decades of working successfully on behalf of state and local government interests in Washington, D.C. We have provided government relations services in Washington to a wide range of government entities in the country, helping clients successfully achieve policy, regulatory, and legislative agendas while assisting others to envision and execute multi-year, multimillion-dollar development projects. Our in-depth substantive knowledge, combined with our creativity, hard work, and reputation for integrity has earned us the trust of longstanding clients.

SDA's deep experience with local governments both big and small and in different parts of the United States has provided us with an understanding of what programs and funding sources are best suited for particular local government clients. The depth of experience with local governments has also helped SDA develop unique approaches to problem solving.

Members of SDA's team of solution-oriented professionals have firsthand experience at all levels of government and in the private and nonprofit sectors, including lawyers, lobbyists, communications specialists, and administrative staff. A service-oriented firm where client relationships are the principal focus, SDA would operate as an extension of the Village of Flossmoor in Washington, engaging the federal government on your behalf, maintaining relationships of particular benefit to you, and serving as a home base and guide for Village officials when you visit D.C.

Qualifications and Relevant Experience

SDA's vast knowledge and professional experience enable us to continue lobbying federal legislators and relevant organizations effectively to pursue the Village of Flossmoor's federal agenda. The center of our capability is our work on behalf of local governments with numerous agencies and stakeholders that have a broad range of policy and funding needs. SDA's deep experience in the government sector and keen understanding of what strategic action the Village would need to take to further federal priorities and accomplish its goals in Washington is evidenced by our substantial track record in virtually every domestic discretionary program of interest to cities, including:

Appropriations
Community and Economic Development
Criminal Justice and Public Safety
Disaster Mitigation and Recovery
Education
Energy
Environment and Changing Climate

Health Care
Housing
Labor and Workforce Development
Land Use Planning and Regulation
Parks and Recreation and Libraries
Transportation and Infrastructure
Water Quality and Development Resources

Client Successes

SouthCom Coalition (Villages of Matteson, Park Forest, and Richton Park, IL)

In 2021, SDA worked with SouthCom Combined Dispatch Center, the Villages' joint fire, police, and emergency medical dispatching services agency, in submitting community project funding and congressionally directed spending requests to the House and Senate respectively to upgrade existing technology systems, which will help shorten emergency response and dispatch times while providing community residents greater access to crime alerts and police activity within their neighborhoods. This \$275,500 project was put forward for funding consideration by both Congresswoman Robin Kelly and Senator Dick Durbin and is included in the House's Fiscal Year 2022 Labor, Health and Human Services, and Education appropriations bill, passing the House in July while the Senate version of the same bill has yet to be released.

SDA also secured nearly \$2.8 million in infrastructure funding for the Villages of Matteson, Park Forest, and Richton Park in 2020 through the U.S. Army Corps of Engineers. As the Villages identified the need to improve their existing and aging water, wastewater, and stormwater infrastructure systems in the coalition's annual federal legislative agenda, SDA strategized and positioned the Villages to partner with the Army Corps of Engineers through its Cook County Environmental Infrastructure program, helping the Villages plan, design, and construct new infrastructure systems to replace unreliable water mains, renovate sanitary sewer infrastructure, and improve storm water flows to mitigate flooding.

This strategy included working with the Villages' Representatives in the House to develop a cross-state congressional letter to the House Committee on Appropriations to increase funding for the Army Corps of Engineers' Environmental Infrastructure account by over \$25 million. SDA then developed non-federal project sponsor correspondence for the Villages that were delivered to their congressional delegation and the Army Corps of Engineers requesting funding for these important projects, prompting the Villages' congressional delegation to draft letters in support of the Villages' projects sent along to the Army Corps of Engineers.

City of Boulder, CO

Smith Dawson and Andrews' time representing the City of Boulder has resulted in numerous successes. In the last decade, SDA helped Boulder secure a \$400,000 grant through the IBM Smarter Cities Challenge, a competitive grant that provided \$50 million worth of technology and services to 100 municipalities worldwide over three years. Additionally, SDA assisted Boulder in securing a \$400,000 grant from the U.S. Department of Energy (DOE) Resilient Electricity Delivery Infrastructure (REDI) Initiative, which focused on technology transfers of smart grid advances to support communities dealing with the impacts of climate change. DOE's grant to Boulder was utilized to conduct an energy resilience upgrade at its water treatment plants creating a fully "islandable" power system based on on-site solar, a large battery bank, and significant efficiency enhancements to on-site back-up generation.

The 2013 floods had a significant impact on the City of Boulder region. SDA worked closely with the City's congressional delegation, the White House, and the Federal Emergency Management Administration (FEMA) to ensure adequate attention and resources were allocated to the City. SDA arranged regular congressional delegation conference calls to keep the impacts of the flooding top of mind for the federal government, which was important as the FEMA reimbursement process is cumbersome and difficult to navigate. SDA's experience with other natural disaster responses



helped guide our actions in 2013 as we knew understanding how to target federal resources immediately after an event and regular coordination with key federal officials were critical to achieve a successful outcome.

Throughout the COVID-19 pandemic, SDA has advocated on behalf of the City of Boulder in accordance with the City's federal priorities to secure critical pandemic relief provisions that included funding for municipal governments. SDA continues to update the City on federal funding opportunities that includes state and local government relief funding to recuperate revenue loss and new Economic Development Administration (EDA) grants made available through the COVID-19 relief bills enacted. During the Fiscal Year 2022 appropriations cycle, SDA's efforts helped ensure increased funding within the appropriations bills for the City's federal priorities including federally funded laboratories located in Boulder as well as the Environmental Protection Agency's (EPA's) pesticides programs. SDA also assisted with the submission and selection of the City's Crisis Intervention Response Initiative (CIRI) and the State Highway 119 multi-modal corridor project by Senators Bennet and Hickenlooper as their congressionally directed spending requests, with the City's CIRI request of \$255,000 included in the recently released draft of the Senate's Fiscal Year 2022 Commerce, Justice, and Science appropriations bill.

City of San Mateo, CA

SDA helped negotiate 2 Water Infrastructure Finance and Investment Act (WIFIA) loans for the City of San Mateo totaling \$355 million. The City of San Mateo needed to construct a new water treatment facility and had applied, albeit unsuccessfully, in 2017 to the EPA for a WIFIA loan. SDA was retained to create a strategy and implement coordination with both the City of San Mateo's congressional delegation and EPA. SDA arranged meetings including several with EPA representatives to determine the shortcoming in the previous application, discussed ways to improve a subsequent approach, and secured a letter to the Administrator signed by all four members of the City of San Mateo's congressional delegation. As a result of SDA's efforts, the City of San Mateo received \$277 million in 2018 and an additional \$78 million in 2019, with the project currently under construction.

County of Kaua'i, HI

In 2015, SDA assisted the County in securing a \$15.1 million Transportation Investment Generating Economic Recovery (TIGER) grant to revitalize the Lihue town core, the heartbeat of the island. The funding is being used to apply complete streets concepts to create safe and efficient infrastructure for residents to access critical facilities including health care, education, government service, and area businesses.

SDA also helped secure a \$715,000 Federal Emergency Management Agency (FEMA) Assistance to Firefighters Grant (AFG) for the County's Fire Department to purchase a quint apparatus as well as a \$750,000 Department of Justice (DOJ) Community Oriented Policing Services (COPS) grant to fund 6 police officer positions. Additionally, SDA has been successful in helping the County secure grants from the Department of Homeland Security's (DHS's) AFG Operations and Safety program as well as technical assistance from the Department of Housing and Urban Development (HUD).

Mecklenburg County, NC

Through extensive advocacy, SDA worked with Congresswoman Alma Adams' office and the House Committee on Appropriations in 2019 to secure a \$500,000 increase in funding for Mecklenburg



County's Community Resource Centers (CRCs) and report language for CRCs within the Fiscal Year 2020 Labor, Health and Human Services, and Education appropriations bill, which was later passed into law. Together, SDA and Mecklenburg County worked with Congresswoman Adams' office on her House floor speech highlighting the importance of CRCs in bringing efficiencies to federal program spending prior to a vote on Congresswoman Adams' amendment to increase funding for CRCs, which passed by large bipartisan margin shortly after.

In 2017, SDA developed formal grant letters of support for Mecklenburg County and coordinated communications between the County's congressional delegation and the Department of Justice (DOJ), which resulted in a \$368,798 DOJ Comprehensive Opioid Abuse Site-based Program grant for Mecklenburg County. Utilizing a similar strategy while arranging meetings with Department of Education (ED) staff, SDA's efforts led to a \$335,667 award for Mecklenburg County under the Preschool Pay for Success Feasibility Pilot Program that helped local officials make the case for universal Pre-K within the County region. In partnership with the County, SDA also assisted the Charlotte Mecklenburg Library system in securing a \$492,000 grant through the Institute of Museum and Library Services (IMLS) in 2020 to pilot a program providing library card holders access to the library's internet in disadvantaged and impoverished communities to strengthen broadband accessibility and equitability.

The Village of Flossmoor Team

Brett Garson

Since joining SDA in 2007, Brett has become an invaluable asset to SDA's clients. He has developed a comprehensive knowledge of federal discretionary programs in key areas that give our clients a distinct advantage in prioritizing funding targets. His understanding of emerging priorities on Capitol Hill and within the executive branch provides valuable insight into client's strategic planning. Brett's strong network of contacts in both Congress and Federal agencies allows him to gain valuable information and ensure clients' priorities get heard and become elevated.

Brett's expertise includes all modes of surface transportation, the budget and appropriations process, energy policy issues, tax legislation, the federal grant process, economic development, workforce development, international trade and customs issues, and water infrastructure issues. He also has a strong ability to analyze and communicate the impact of federal laws, regulations, and pending legislation on client interests. Brett oversees a number of the firm's clients including Neste, U.S., Mecklenburg County [NC], Lake Tahoe Community College [CA], City of Eugene [OR], Northeastern Illinois Regional Transportation Authority (RTA) [IL], Will County [IL], City of Dayton [OH], City of Portage [MI], and the Association for Commuter Transportation (ACT).

Brett received a Bachelor of Arts degree from the University of Michigan and graduated cum laude from American University-Washington College of Law. He is a member of the Maryland and D.C. bars. Before joining the SDA team, Brett worked for the American Road & Transportation Builder's Association (ARTBA) and clerked in both the legislative and executive branches of the federal government.

Jim Smith

Jim Smith is a Founder and President/CEO of Smith Dawson & Andrews. The firm concentrates in several practice areas including transportation and infrastructure, state and local governments, homeland security, economic development, education, technology and international trade.



One of the firm's most experienced principals, Jim has provided government relations and public affairs counsel to several of the firm's clients including WSP, a global engineering and professional service company; Aries Building Systems, a preeminent manufacturer of custom engineered steel & portable buildings; San Francisco International Airport; the Commonwealth of Puerto Rico; the National Association of Foreign-Trade Zones; and the Chicago Regional Transportation Authority (RTA). Since 2013 Jim has led the SDA team with strategic partners former Congressman Jerry Costello and retired Air Force 4-Star General Duncan McNabb that has worked with the Leadership Council Southwestern Illinois and St. Clair County, IL to address community issues relating to Scott Air Force Base and local governments.

Before co-founding SDA in 1981, Jim served in government and public affairs positions at the White House and in the Office of the Secretary at the U.S. Department of Transportation, the U.S. Department of Commerce and with the State of Illinois. At the White House Jim served in the Office of Presidential Personnel and as a White House Advance Associate for President Jimmy Carter and coordinated the President's trip to the SALT II Summit in Vienna, Austria, the President's visit to Warsaw, Poland and the NATO Summit in Brussels, Belgium. At DOT, Jim developed a communications program to advance the Carter Administration's transportation policies and was active in many key legislative battles on Capitol Hill. Jim's knowledge of federal policy and the legislative and regulatory process, along with his long-term, bipartisan relationships, makes him an effective advocate on behalf of the firm's clients.

A native of Manteno, Illinois, Jim served on the Board of Directors for many years of Homestar Financial Group and Homestar Bank, a community bank serving Kankakee and Will Counties IL before merging the institution in 2019 with Midland States Bank of Effingham, IL. As a partner in Smith Development Corporation Jim and his partners redeveloped the former State of Illinois Manteno Hospital into a multi-business manufacturing and distribution center, Illinois Diversatech Campus, that attracted several brand name companies including Mars Candy, NutraSweet, and Sears Roebuck.

Jim has held several positions in various civic, and non-profit organizations in the Washington, D.C. area including Chairman of the Board of Trustees of Gonzaga College High School, President of the Board of the Barker Foundation, a non-profit adoption agency, and a Member of the Board of Trustees of the De Sales School of Theology.

Jim resides in Washington, D.C. with his wife Christine. Jim and Chris have two married children and three grandchildren. Jim is a graduate of Colorado State University.

Kristian Chin

Kristian joined SDA after four years of experience working in the offices of Congressman Raul Ruiz and Congresswoman Zoe Lofgren of California within the U.S. House of Representatives. Most recently, Kristian worked as Legislative Assistant to Congresswoman Zoe Lofgren, overseeing a portfolio that consisted of education, energy, environment, health care, and labor issues while staffing the Congresswoman on the House Committee on Science, Space and Technology.

Kristian's strong understanding and familiarity with the legislative and appropriations processes, prior experience working in federal and local governments, and attention to detail prove beneficial when advising clients. At SDA, Kristian works with a range of clients including Mecklenburg County [NC], St. Clair County [IL], City of Portage [MI], SouthCom Coalition (includes the Villages of Park Forest, Richton Park, and Matteson) [IL], Lake Tahoe Community College [CA], Aurora University



[IL], the Northeastern Illinois Regional Transportation Authority (RTA) [IL], and the Association for Commuter Transportation (ACT).

Kierstin Stradford

Kierstin joined Smith Dawson & Andrews in 2021 and assists with policy research and analysis, issues monitoring, developing client policy strategy as well as facilitating legislative advocacy and outreach. She works on a wide range of industries and policy areas, including transportation and infrastructure, international trade, health and human services, and issues related to small and local governments.

At SDA, Kierstin works with a range of clients including Mecklenburg County [NC], United Front (includes City of Eugene, Lane Transit District, Lane County, Willamalane Parks and Recreation, City of Springfield, Springfield Public Schools) [OR], SouthCom Coalition (includes the Villages of Park Forest, Richton Park, and Matteson) [IL], National Able Network (Able) [IL], County of Kaua'i [HI], the Northeastern Illinois Regional Transportation Authority (RTA) [IL], Southeastern Pennsylvania Transportation Authority (SEPTA), RENCO-USA [FL].

Prior to joining Smith Dawson & Andrews, Kierstin spent three years on Capitol Hill, where she served in several Congressional offices and oversaw legislative issues including small business, labor, financial services and housing, and education. She also collaborated on various projects with House Committees in issues involving federal agency oversight, small business, and postal issues.

Kierstin is a graduate of Spelman College in Atlanta, Georgia.

Approaching the Scope of Work

We would begin our work together by collaborating with the Mayor, Village Manager, and other relevant staff on the development of a Village federal agenda (Agenda). SDA typically meets with a new client, virtually or in-person, early in the relationship to immerse ourselves in the policy, management, and operational issues facing the client to learn all we can about your history, culture, leadership, and direction. Of particular interest to us is developing a deep understanding of your current federal initiatives or important legislative issues.

Consistent communication through meetings, phone calls, and emails is important to our advocacy approach. We believe there will be significant opportunities for the Village in 2022 with infrastructure, sustainability, and economic development policies and funding opportunities being deployed by federal agencies. If you combine the new infrastructure programs that were part of the recently passed infrastructure bill with annual spending bill opportunities through funding allocations and congressionally directed spending (earmarks), the Village and SDA will have several federal policy and spending areas to target advocacy efforts.

Utilizing a team approach to meet your needs and objectives, Brett Garson will lead the SDA Flossmoor team, with Jim Smith supporting the team through his strategic advice and Washington contacts, and Kristian Chin and Kierstin Stradford providing day-to-day support for the Flossmoor Team's advocacy efforts.

SDA will provide the following services and others as needed to the Village of Flossmoor:



- Strategize with the Village of Flossmoor to best position the Village with Congress, the Administration, and federal agencies to promote federal priorities that are critical to the Village, allowing Flossmoor to be successful for current and future federal funding opportunities as well as advancing policies within the federal government that align with the Village's values and interests.
- Work alongside the Village Manager and other Village staff to identify the top federal priorities as part of developing the federal agenda, which is a key document for setting the Village's policy and funding priorities for the year ahead.
- Track and analyze legislation, committee hearings, and committee markups that are relevant to the Village and monitor the annual appropriations and budget process while advising you on effective advocacy measures to take, such as appropriations request submissions, Dear Colleague letters or stakeholder letters of support to strengthen and protect federal programs of importance to the Village.
- Provide regular updates on competitive and discretionary grant opportunities available through federal grant-making agencies, support the Village in the grant application drafting process, and monitor submitted grant applications through consistent communication with agency representatives and staff of the Village's congressional delegation for developments or delays in the grant process.
- Draft congressional report language, grant letters of support, correspondence for Members of Congress, their staff, and congressional committees on behalf of the Village of Flossmoor and provide the Village with background research, talking points, and other materials as necessary to keep your staff and elected officials informed and prepared for meetings or abreast of the latest developments in Washington.
- Assist with scheduling targeted meetings for the Village with Administration officials, members of their delegation (Sens. Durbin and Duckworth, Reps. Quigley, Schneider, and Schakowsky), and their respective staff as well as the relevant appropriations and authorization committees of Congress to advance the Village's federal priorities and interests.
- Maintain regular communications through meeting, emails, and phone calls with Village designated officials and staff on federal priorities or position in issues of importance to the Village.
- Serve as the Village of Flossmoor's home base guide for annual advocacy fly-ins to Washington or virtual fly-ins, if preferred, help schedule and coordinate meetings for the Village and provide handouts including one-pagers or talking points for elected officials to present to their congressional delegation during meetings.

References

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Starla Tanner, Legislative Affairs Liaison
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List of Current Clients

6K, Inc.
Aries Building Systems
Aurora University
Association for Commuter Transportation (ACT)
Capitol Bridge
Caribbean Exotic Hardwoods LLC (CEH)
CDM Smith
City of Boulder, Colorado
City of Dayton, Ohio
City of Downey, California
City of Eugene, Oregon
City of Fontana, California
City of Portage, Michigan
City of San Mateo, California
City of Springfield, Oregon
County of Kaua'i, Hawaii
Elion Partners
Firmenich Inc.
Kaizen Technologies
Lake Tahoe Community College
Lane County, Oregon
Lane Transit District
Mecklenburg County, North Carolina
National Able Network

National Association of Foreign Trade Zones (NAFTZ)
Neste, U.S.
Northeastern Illinois Regional Transportation Authority (RTA)
Renco (Coastal Construction)
San Francisco International Airport (SFO)
San Mateo County, California
San Mateo Sheriff's Department
Southeastern Pennsylvania Transportation Authority (SEPTA)
Seves Glass Block
SouthCom Combined Dispatch Center
Springfield Public Schools – District 19
St. Clair County, Illinois
Strategy Hub
Tualatin Hills Park and Recreation District
Village of Matteson, Illinois
Village of Park Forest, Illinois
Village of Richton Park, Illinois
WestGen
Will County, Illinois
Willamalane Park & Recreation District
WSP USA Solutions

Proposed Rate

SDA proposes a monthly fixed professional fee of \$5,000 (\$60,000.00 annually). This includes all routine business expenses. All extraordinary expenses, such as travel, hotel, and car rental will only be incurred with the Village of Flossmoor's prior approval and will be billed at cost with appropriate documentation.

TO: Mayor Nelson and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: January 18, 2022
SUBJECT: Zip Code Festival

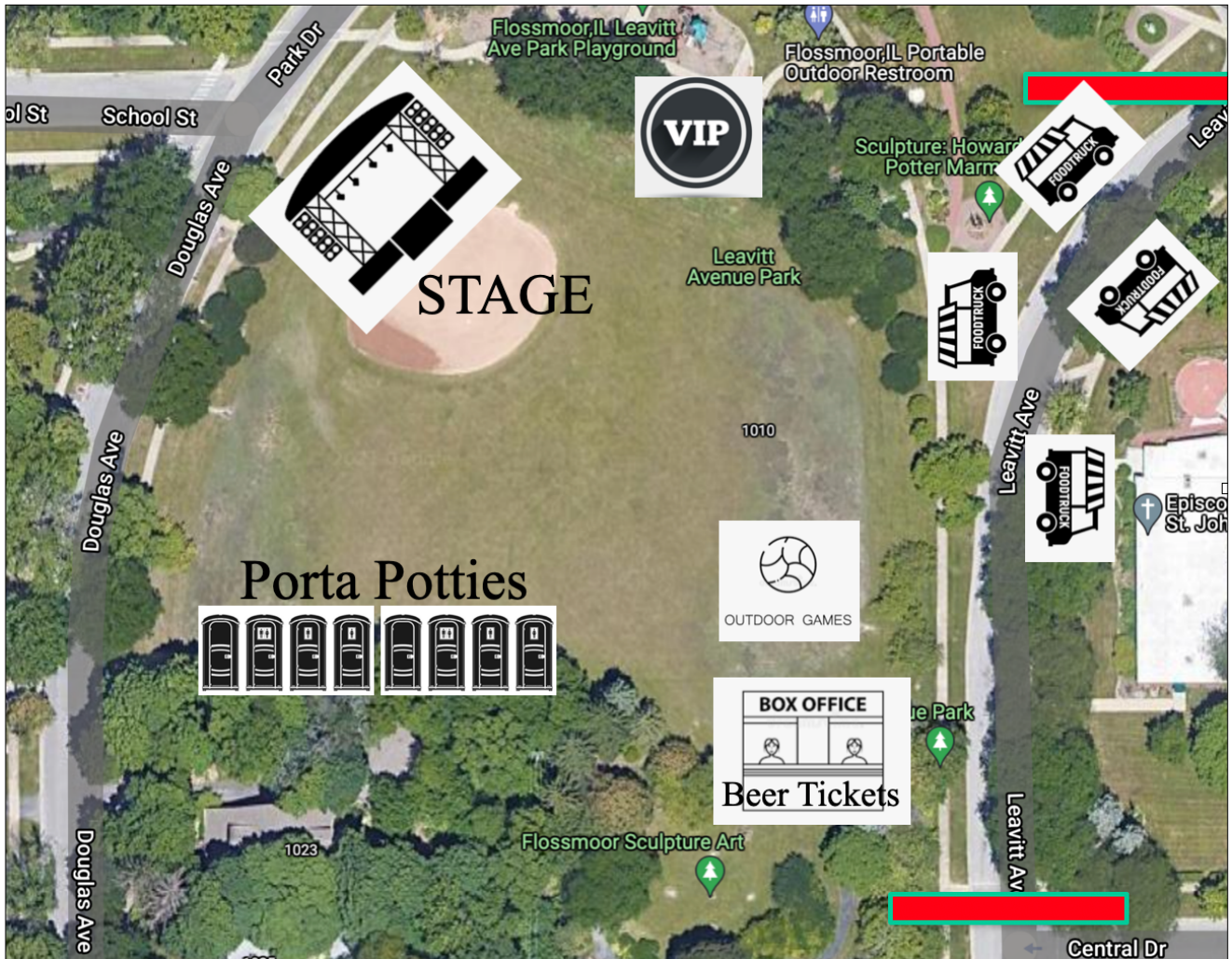


FLOSSMOOR

June 4, 2022 (6-04-22) is Zip Code Day in Flossmoor and staff has been discussing how to celebrate the day. Flossmoor's Future has decided to move Bike the Gem to that day and is offering to partner with the Village and manage the event. Managing the event includes running the event, holding the vendor contracts and marketing the event. The Village would provide a sponsorship, which would subsidize their budget and assist with public safety and public works staff.

Tom Dobrez, President of Flossmoor's Future, will be in attendance at our meeting to present their ideas on how to celebrate Flossmoor on Zip Code Day.

COMPANY NAME



60422 A Day To Live in Flossmoor

Prepared for: Village of Flossmoor Trustees

Prepared by: Tom Dobrez President Flossmoor's Future

January 18, 2022

Attachment: VOF 60422 VOF Executive Summary (003) (Zip Code Party)

FLOSSMOOR'S FUTURE

EXECUTIVE SUMMARY

Objective

Flossmoor's Future is planning on a joint venture with the Village of Flossmoor to celebrate a once in a 1000 year phenomenon. ZIP CODE DAY. Let's celebrate with vigor!

Goals

The objective would be much like the Flossmoor's Future -The Hidden Gem Half Marathon - to connect the village residents in a community event while also promoting and marketing the village's many assets to the greater Chicagoland area.

Event

A day long celebration of all things Flossmoor. Including individual citizen committees presenting themselves and their successes to not just Flossmoor residents, but a wide arrange of families from all over the south suburbs and Chicago.

60422 CELEBRATION OUTLINE

- The Days activities will start with the new tradition Bike The Gem. This event will be modified to offer three levels of participation (a 13.1 Mile full course, a 5 mile course and a children's 13.1 blocks). Participants will finish at Leavitt Park in Flossmoor for the beginning of the day's activities.
- From 1:30P to 7:30P-the park will be filled with outdoor games for the children.
- Chicago sport team mascots will be invited to add some celebrity excitement.
- Three very talented tribute bands will perform from 2p-9p. Currently these bands include a Motown tribute, a Santana tribute and a Steely Dan tribute.
- There will be food trucks as well as beer and wine sales managed by Flossmoor's Future.
- Budget permitting, additional entertainment may include: a pyrotechnics show, additional side stage talent etc
- The event will be free with the exception of VIP guest who will pay for special access and facilities.

60422- A DAY IN FLOSSMOOR HISTORY

VILLAGE COMMITMENT

The major contribution from the village will be in the form of a \$30,000 subsidy.

Additional manpower and special police, security and fire presence will be discussed.

One street will need to be closed for most of day. -Leavitt Ave North of Central Dr. to South of Park Dr. N homeowners impacted by road closure.

Public Works may need to support some pre-festival set up (ie. electrical)

FLOSSMOOR'S FUTURE COMMITMENT

FF will manage entire event from Bike the Gem to Concert performances.

FF will contract with various vendors and service providers.

FF will market the event before , during and after.

PARTICULARS

Sound, stage and lighting will be brought in for the event.

Rain make up location Flossmoor Park.

Each of the three village commissions will enhance the event with customized presentations.

HF Park District has signed off on the particulars of park use.

FF owns complete event insurance that includes coverage for alcohol sales.

Attendance estimate- 2500-3000

CREDENTIALS

FF president Tom Dobrez has run True Local Events and promoted Cover Rock Music festival in Beaver Creek Colorado numerous times.

FF organization has put on The Hidden Gem Half Marathon, Bike The Gem, Skaturdays and other large scale events.

MARKETING

This marks a golden opportunity for Flossmoor to rise above. This is one unique opportunity to build on for long time leading up to and after the event.

Plans call for a series of 60422 t-shirts to be developed sold and marketed leading up to the days events.

There will be social media blitz with evergreen information about our village.

Media will be present to cover a rare day in Illinois history.

ADDITIONAL BENEFITS

A chance to see how Leavitt Park fares as a venue for future use.

Give the village ideas on 100th anniversary party.

There may be no need to ever do this again so lets blow it out.

BUDGET

This is a budget of the day's activities. All fundraising, ticket sales etc to be handled by Flossmoor's Future. The Village of Flossmoor will be asked to supplement with a \$30,000 subsidy sponsorship. All other costs and revenue will be the province of Flossmoor's Future. Expenses are consolidated for this report.

REVENUE	Quantity
VIP Ticket Sales	\$12,000.00
SPONSORS	\$7,500.00
Beer	\$5,000.00
Merch	\$2,000.00
Vendors	\$1,000.00
VOF Sposnorship	\$30,000.00
TOTAL	\$57,500.00
EXPENSES	
Talent(back line, Travel etc)	\$19,000.00
Marketing (graphic design, Merch, Photographers, videographers)	\$9,000.00
Sound and Lighting	\$12,500.00
Additional Staffing needs	\$2,500.00
Security/Safety/EMS	\$4,500.00
Porta Potties, Infrastructure	\$2,500.00
Tents	\$5,000.00
TOTAL	\$55,000.00

Attachment: VOF 60422 VOF Executive Summary (003) (Zip Code Party)