



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 A. LoGalbo

Village Manager
Bridget A. Wachtel

AGENDA
FOR THE REGULAR MEETING OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF FLOSSMOOR, ILLINOIS
TUESDAY, JANUARY 16, 2024 – 6:30 PM
VILLAGE HALL

Join Zoom Meeting

<https://us02web.zoom.us/j/88077264760?pwd=ckFENnhZaGZyeEo2cnZnWUEzZ21CQT09>

ID: 880 7726 4760 Passcode: 60422 Or join by phone (312) 626-6799

CALL TO ORDER

ROLL CALL

CITIZENS PRESENT WISHING TO ADDRESS THE BOARD

RECOGNITIONS AND APPOINTMENTS

CONSENT AGENDA

- 1. Approval of the Minutes of the Regular Meeting Held on December 18, 2023**
- 2. Ratification of Bills for Approval and Payment as Approved by the Finance Committee (January 2, 2024)**
- 3. Presentation of Bills for Approval and Payment as Approved by the Finance Committee (January 16, 2024)**
- 4. Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois, Approving a Special Use for a Veteran's Memorial at 2525 Flossmoor Road**
- 5. Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois, Approving an Amendment to a Special Use and a Plat of Consolidation – 19581 Governor's Highway (Flossmoor Animal Hospital)**
- 6. Consideration of Replacement of Employee Workstations for FY24**

REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS

ACTION ITEMS

DISCUSSION ITEMS

- 7. Discussion of a Liquor License Request for Creed on Lake**

OTHER BUSINESS

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

ADJOURNMENT OF MEETING

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



Approval of the Minutes of the Regular Meeting Held on December 18, 2023

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
1/2/2024
CLAIMS LIST SUMMARY

HAND CHECKS
INVOICES

\$120,590.66
\$280,430.77

TOTAL

\$401,021.43

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 01/03/24

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AL WARREN OIL COMPANY INC W1611540	11/28/23	\$2,438.49		VILLAGE GAS			
					01-60-3-608	PETROLEUM PRODUCTS	\$397.31
					08-11-3-608	PETROLEUM PRODUCTS	\$188.22
					08-21-3-608	PETROLEUM PRODUCTS	\$168.29
					01-48-3-608	PETROLEUM PRODUCTS	\$1,147.29
					01-49-3-608	PETROLEUM PRODUCTS	\$462.72
					01-53-3-608	PETROLEUM PRODUCTS	\$74.66
W1611541	11/28/23	\$2,026.20		VH DIESEL			
					01-49-3-608	PETROLEUM PRODUCTS	\$2,026.20
					VENDOR TOTAL:		\$4,464.69
AMAZON CAPITAL SERVICES 1GL1RRPVCG4Y	12/12/23	\$35.85		BATTERIES			
					01-49-3-605	OPERATING SUPPLIES	\$35.85
					01-55-3-601	OFFICE SUPPLIES	\$38.93
					01-67-3-605	OPERATING SUPPLIES	\$11.75
					01-55-3-607	COMPUTER EQUIPMENT & SUPPLIES	\$27.99
1WD4Q17QDDWD	12/15/23	\$27.99		LAPTOP SHOULDER BAG			
1FNGQ36CLVRM	12/17/23	\$107.81		GENERATOR ADAPTER/POWER CORD ADAPTER			
					08-21-3-615	SMALL TOOLS & EQUIPMENT	\$107.81
					VENDOR TOTAL:		\$222.33
ANDREWS PRINTING LLC 73636	11/22/23	\$45.00		FALL/WINTER SCHEDULE POST CARDS			
					01-41-4-653	MARKETING PROGRAMS	\$45.00
					VENDOR TOTAL:		\$45.00
BENISTAR 01012024	01/01/24	\$1,005.90		JANUARY 2024 PREMIUM-RETIRES			
					01-00-0-219	HEALTH INSURANCE PAYABLE	\$1,005.90
					VENDOR TOTAL:		\$1,005.90
T WESTERN 330	11/06/23	\$355.20		BERK - HOTEL FOR RIT UNDER FIRE FOR CHIEF OFFICERS			
					01-49-5-663	FIRE TUITION AND FEES	\$355.20
					VENDOR TOTAL:		\$355.20

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
CHICAGO COMMUNICATIONS, LLC.	348778	12/07/23	\$94.80		RADIO MAINTENANCE JANUARY 2024	01-50-6-676	RADIO SYSTEM MAINTENANCE	\$94.80
							VENDOR TOTAL:	\$94.80
CHICAGO SOUTHLAND CHAMBER OF	2384	12/15/23	\$65.00		CSCC ANNUAL HOLIDAY LUNCHEON REGISTRATION NELSON	01-41-5-661	TRAINING	\$65.00
							VENDOR TOTAL:	\$65.00
CHICAGO TRIBUNE	082061412000	10/01/23	\$111.00		VETERAN'S MEMORIAL	01-45-4-638	ADVERTISING	\$111.00
							VENDOR TOTAL:	\$111.00
COMCAST	0001666 120623	12/06/23	\$214.75		VH & DPWSC INTERNET 12/10/23-1/9/24	01-42-4-639	WEBSITE & INTERNET SERVICES	\$214.75
							VENDOR TOTAL:	\$214.75
COMED	1498044037 120123	12/01/23	\$101.65		WESTERN TOWER POWER 10/31/23-12/1/23	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$101.65
							VENDOR TOTAL:	\$101.65
RICHARD G. CRUSOR, JR.	121423	12/14/23	\$375.00		ADMIN HEARING OFFICER 11/9/23	01-44-4-646	LOCAL ADJUDICATION SERVICES	\$375.00
							VENDOR TOTAL:	\$375.00
SUE DANAHER	2024 FUNDING	12/15/23	\$2,000.00		HSA FUNDING-EMPLOYER CONTRIBUTION 2024	01-48-2-594	VILLAGE HSA CONTRIBUTIONS	\$2,000.00
							VENDOR TOTAL:	\$2,000.00

Village of Flossmoor
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Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
EBEL'S ACE HARDWARE							
	11/28/23	\$10.79		UTILITY KNIFE	08-12-3-615	SMALL TOOLS & EQUIPMENT	\$10.79
	12/05/23	\$12.58		INSULATION SPRAY	08-11-6-677	WATER FACILITY MAINTENANCE	\$12.58
						VENDOR TOTAL:	\$23.37
EXPERT CHEMICAL & SUPPLY INC							
	11/20/23	\$103.50		MECHANIC SOAP RESTOCK	01-60-6-671	MAINTENANCE AND SUPPLIES	\$25.87
					08-11-6-671	MAINTENANCE AND SUPPLIES	\$25.87
					08-21-6-671	MAINTENANCE AND SUPPLIES	\$25.88
					09-01-6-671	MAINTENANCE AND SUPPLIES	\$25.88
						VENDOR TOTAL:	\$103.50
GALLAGHER MATERIALS CORP.							
	11/20/23	\$215.25		ASPHALT FOR POT HOLES	01-68-3-619	PROGRAM COMMODITIES	\$53.81
					02-01-3-606	ASPHALT MIX	\$53.81
					08-14-3-612	ASPHALT MIX	\$53.81
					08-24-3-612	ASPHALT MIX	\$53.82
32249	12/28/23	\$184.50		ASPHALT FOR POT HOLES-LYNWOOD CT	01-68-3-619	PROGRAM COMMODITIES	\$46.13
					02-01-3-606	ASPHALT MIX	\$46.12
					08-14-3-612	ASPHALT MIX	\$46.13
					08-24-3-612	ASPHALT MIX	\$46.12
						VENDOR TOTAL:	\$399.75
HISKES, DILLNER, O'DONNELL,							
	12/18/23	\$82.50		LEGAL SERVICES	01-44-4-644	OTHER LEGAL SERVICES	\$82.50
	12/18/23	\$1,315.00		LEGAL SERVICES	01-44-4-644	OTHER LEGAL SERVICES	\$1,315.00
	12/18/23	\$49.50		LEGAL SERVICES	01-44-4-644	OTHER LEGAL SERVICES	\$49.50
61							
	12/18/23	\$1,650.00		LEGAL SERVICES	01-44-4-644	OTHER LEGAL SERVICES	\$1,650.00
						VENDOR TOTAL:	\$3,097.00

Village of Flossmoor
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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
HOLLAND PRINTING INC	74770	12/11/23	\$43.00		FINANCE DIRECTOR BUSINESS CARDS	01-43-4-635	PRINTING	\$43.00
							VENDOR TOTAL:	\$43.00
HOMEWOOD DISPOSAL SERVICE INC	8600151	11/29/23	\$24,062.00		LEAF COLLECTION PROGRAM CUST #10-2111887 FY24	01-63-4-654	LEAF COLLECTION PROGRAM	\$24,062.00
							VENDOR TOTAL:	\$24,062.00
DONNA JARVEY	2024 FUNDING	01/02/24	\$1,000.00		HSA FUNDING-EMPLOYER CONTRIBUTION 2024	01-50-2-594	HSA FUNDING	\$1,000.00
							VENDOR TOTAL:	\$1,000.00
ROBERT KOPEC	2024 FUNDING	12/15/23	\$2,500.00		HSA FUNDING-EMPLOYER CONTRIBUTION 2024	01-49-2-594	VILLAGE HSA CONTRIBUTIONS	\$2,500.00
							VENDOR TOTAL:	\$2,500.00
LISA BAPP	2024 FUNDING	12/15/23	\$2,000.00		HSA FUNDING-EMPLOYER CONTRIBUTION 2024	01-48-2-594	VILLAGE HSA CONTRIBUTIONS	\$2,000.00
							VENDOR TOTAL:	\$2,000.00
DAVID BECKER	2024 FUNDING	01/02/24	\$2,500.00		HSA FUNDING-EMPLOYER CONTRIBUTION 2024	01-60-2-594	HSA FUNDING	\$2,500.00
							VENDOR TOTAL:	\$2,500.00
MATTHEW BERK	2024 FUNDING	12/15/23	\$2,500.00		HSA FUNDING-EMPLOYER CONTRIBUTION 2024	01-49-2-594	VILLAGE HSA CONTRIBUTIONS	\$2,500.00
							VENDOR TOTAL:	\$2,500.00
JATHAN BOGUE	2024 FUNDING	12/15/23	\$2,500.00		HSA FUNDING-EMPLOYER CONTRIBUTION 2024	01-42-2-594	VILLAGE HSA CONTRIBUTIONS	\$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
CARIN BOOTH 2024 FUNDING	12/15/23	\$1,000.00		HSA FUNDING-EMPLOYER CONTRIBUTION 2024	01-43-2-594	HSA FUNDING	\$1,000.00
						VENDOR TOTAL:	\$1,000.00
DANIEL BRACKEN 2024 FUNDING	12/15/23	\$2,500.00		HSA FUNDING-EMPLOYER CONTRIBUTION 2024	01-49-2-594	VILLAGE HSA CONTRIBUTIONS	\$2,500.00
						VENDOR TOTAL:	\$2,500.00
BRIAN BROSNAN 2024 FUNDING	12/15/23	\$1,000.00		HSA FUNDING-EMPLOYER CONTRIBUTION 2024	01-48-2-594	HSA FUNDING	\$1,000.00
						VENDOR TOTAL:	\$1,000.00
JOHN BRUNKE 2024 FUNDING	01/02/24	\$1,000.00		HSA FUNDING-EMPLOYER CONTRIBUTION 2024	01-55-2-594	HSA FUNDING	\$1,000.00
						VENDOR TOTAL:	\$1,000.00
NICHOLAS CAMILLI 2024 FUNDING	12/15/23	\$1,000.00		HSA FUNDING-EMPLOYER CONTRIBUTION 2024	01-49-2-594	HSA FUNDING	\$1,000.00
						VENDOR TOTAL:	\$1,000.00
NICOLE CASTAGNA 2024 FUNDING	12/15/23	\$2,500.00		HSA FUNDING-EMPLOYER CONTRIBUTION 2024	01-42-2-594	VILLAGE HSA CONTRIBUTIONS	\$2,500.00
						VENDOR TOTAL:	\$2,500.00
SALVADOR ESTRADA 2024 FUNDING	12/15/23	\$2,500.00		HSA FUNDING-EMPLOYER CONTRIBUTION 2024	01-48-2-594	VILLAGE HSA CONTRIBUTIONS	\$2,500.00
						VENDOR TOTAL:	\$2,500.00
OMAS FARLEY 2024 FUNDING	12/15/23	\$2,500.00		HSA FUNDING-EMPLOYER CONTRIBUTION 2024	01-49-2-594	VILLAGE HSA CONTRIBUTIONS	\$2,500.00
						VENDOR TOTAL:	\$2,500.00

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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
TIMOTHY FILKINS	2024 FUNDING	12/15/23	\$2,500.00		HSA FUNDING-EMPLOYER CONTRIBUTION 2024	01-48-2-594	HSA FUNDING	\$2,500.00
							VENDOR TOTAL:	\$2,500.00
DEBORAH HOIDEN	2024 FUNDING	12/15/23	\$1,000.00		HSA FUNDING-EMPLOYER CONTRIBUTION 2024	01-49-2-594	HSA FUNDING	\$1,000.00
							VENDOR TOTAL:	\$1,000.00
CLINTON LANGEFELD	2024 FUNDING	01/02/24	\$1,000.00		HSA FUNDING-EMPLOYER CONTRIBUTION 2024	01-60-2-594	HSA FUNDING	\$1,000.00
							VENDOR TOTAL:	\$1,000.00
DAWN LENCIONI-KORTUM	2024 FUNDING	01/02/24	\$1,000.00		HSA FUNDING-EMPLOYER CONTRIBUTION 2024	01-55-2-594	HSA FUNDING	\$1,000.00
							VENDOR TOTAL:	\$1,000.00
CAROL MELENDEZ	2024 FUNDING	12/15/23	\$2,500.00		HSA FUNDING-EMPLOYER CONTRIBUTION 2024	01-43-2-594	VILLAGE HSA CONTRIBUTIONS	\$2,500.00
							VENDOR TOTAL:	\$2,500.00
DEJAN MILOVANOVIC	2024 FUNDING	01/02/24	\$2,500.00		HSA FUNDING-EMPLOYER CONTRIBUTION 2024	01-55-2-594	VILLAGE HSA CONTRIBUTIONS	\$2,500.00
							VENDOR TOTAL:	\$2,500.00
HANNALE NELSON	2024 FUNDING	01/02/24	\$2,500.00		HSA FUNDING-EMPLOYER CONTRIBUTION 2024	01-50-2-594	HSA FUNDING	\$2,500.00
							VENDOR TOTAL:	\$2,500.00
RIANO RAMOS	2024 FUNDING	01/02/24	\$1,000.00		HSA FUNDING-EMPLOYER CONTRIBUTION 2024	01-60-2-594	VILLAGE HSA CONTRIBUTIONS	\$1,000.00
							VENDOR TOTAL:	\$1,000.00

Village of Flossmoor
Detail Board Report
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KEN SCHMIDT 2024 FUNDING	01/02/24	\$2,000.00		HSA FUNDING-EMPLOYER CONTRIBUTION 2024	01-60-2-594	VILLAGE HSA CONTRIBUTIONS	\$2,000.00
						VENDOR TOTAL:	\$2,000.00
KEITH TAYLOR 2024 FUNDING	12/15/23	\$2,500.00		HSA FUNDING-EMPLOYER CONTRIBUTION 2024	01-48-2-594	HSA FUNDING	\$2,500.00
						VENDOR TOTAL:	\$2,500.00
BRIAN TENCZA 2024 FUNDING	12/15/23	\$2,500.00		HSA FUNDING-EMPLOYER CONTRIBUTION 2024	01-48-2-594	HSA FUNDING	\$2,500.00
						VENDOR TOTAL:	\$2,500.00
BRIDGET WACHTEL 2024 FUNDING	12/15/23	\$2,500.00		HSA FUNDING-EMPLOYER CONTRIBUTION 2024	01-42-2-594	HSA FUNDING	\$2,500.00
						VENDOR TOTAL:	\$2,500.00
KIMBERLEY WEGMAN 2024 FUNDING	01/02/24	\$2,000.00		HSA FUNDING-EMPLOYER CONTRIBUTION 2024	01-50-2-594	HSA FUNDING	\$2,000.00
						VENDOR TOTAL:	\$2,000.00
EMMALIE WOLKE 2024 FUNDING	01/03/24	\$1,000.00		HSA FUNDING-EMPLOYER CONTRIBUTION 2024	01-48-2-594	VILLAGE HSA CONTRIBUTIONS	\$1,000.00
						VENDOR TOTAL:	\$1,000.00
ILLINOIS STATE TOLL HIGHWAY VN5105916416	11/29/23	\$20.40		TOLLS-P22		MAINTENANCE AND SUPPLIES	\$6.80
						MAINTENANCE AND SUPPLIES	\$6.80
						MAINTENANCE AND SUPPLIES	\$6.80
						VENDOR TOTAL:	\$20.40

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
MATTHEW O'SHEA CONSULTING INC.								
	55	12/01/23	\$3,000.00		LOBBYING SERVICES NOVEMBER 2023	01-41-4-632	LOBBYING SERVICES	\$3,000.00
							VENDOR TOTAL:	\$3,000.00
MENARD'S-HOMEWOOD								
	68631	12/12/23	\$159.96		LIGHT BULBS	01-67-3-605	OPERATING SUPPLIES	\$159.96
	68017	12/01/23	\$244.98		LIFT STATION HEATER SETUP	09-01-6-683	LIFT STATION MAINTENANCE	\$244.98
							VENDOR TOTAL:	\$404.94
NATIONAL TANK OUTLET								
	112312 2	10/31/23	\$1,949.81		DEICING LIQUID TANKS	01-61-6-677	PROGRAM MAINTENANCE	\$1,949.81
							VENDOR TOTAL:	\$1,949.81
NEXT DAY PLUS								
	5289349	11/20/23	\$90.47		DPW COPIER MAINT	01-55-6-670	OFFICE EQUIPMENT MAINTENANCE	\$90.47
							VENDOR TOTAL:	\$90.47
NORM SCHILLING ENTERPRISES INC								
	14200	11/21/23	\$510.00		WOOD CHIP DISPOSAL	01-60-4-650	SPOIL DISPOSAL	\$510.00
	14255	12/07/23	\$340.00		WOOD CHIPS DISPOSAL	01-60-4-650	SPOIL DISPOSAL	\$340.00
							VENDOR TOTAL:	\$850.00
NORTH EAST MULTI-REGIONAL								
	342306	12/12/23	\$375.00		FILKINS: 12/4/23 TRAINING	01-48-5-661	TRAINING	\$375.00
	342400	12/12/23	\$125.00		BAUSCH & WOLKE 12/7/23 TACTICAL TRAUMA TRAINING	01-48-5-661	TRAINING	\$125.00
	2468	12/13/23	\$900.00		CAGLE & LEVY: PATROL STOP INSTRUCTOR COURSE	01-48-5-661	TRAINING	\$900.00
							VENDOR TOTAL:	\$1,400.00

Village of Flossmoor
Detail Board Report
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KATHLEEN FIELD ORR & ASSOCIATE JANUARY 2024	11/18/23	\$11,902.50		VILLAGE ATTY RETAINER JANUARY 2024	01-44-4-630	VILLAGE ATTY RETAINER	\$11,902.50
						VENDOR TOTAL:	\$11,902.50
PAX USA LLC INV001246	12/13/23	\$375.49		PEDIATRIC BAG	01-49-6-675	EMS EQUIPMENT MAINTENANCE	\$375.49
						VENDOR TOTAL:	\$375.49
PEERLESS NETWORK 39831	12/15/23	\$112.75		POLICE TTY / DPW ELEVATOR / PPOLICE PHONE ROOM	01-55-4-637	TELEPHONE	\$41.07
						TELEPHONE	\$71.68
						VENDOR TOTAL:	\$112.75
RAY O'HERRON CO INC 2312694	12/14/23	\$860.24		BATTERY REPLACEMENT FOR THE PELICAN MODEL 9490 SCENE LIGHT	01-48-6-670	OFFICE EQUIPMENT MAINTENANCE	\$860.24
						VENDOR TOTAL:	\$860.24

Village of Flossmoor
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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
RUNCO OFFICE SUPPLY									
	923730-1	11/22/23	\$18.29			OFFICE SUPPLIES	01-42-3-601	OFFICE SUPPLIES	\$18.29
	923730-0	11/21/23	\$94.95			OFFICE SUPPLIES	01-42-3-601	OFFICE SUPPLIES	\$94.95
	9248530	12/05/23	\$256.45			GENERAL SUPPLY & PAPER	01-42-3-601	OFFICE SUPPLIES	\$29.62
							01-41-3-601	OFFICE SUPPLIES	\$45.99
							01-43-3-601	OFFICE SUPPLIES	\$47.73
							01-45-3-601	OFFICE SUPPLIES	\$24.32
							01-48-3-601	OFFICE SUPPLIES	\$23.00
							01-49-3-601	OFFICE SUPPLIES	\$24.32
							01-53-3-601	OFFICE SUPPLIES	\$15.47
							01-55-3-601	OFFICE SUPPLIES	\$23.00
							08-10-3-601	OFFICE SUPPLIES	\$11.50
							08-20-3-601	OFFICE SUPPLIES	\$11.50
	9262760	12/15/23	\$74.36			GENERAL SUPPLY / POST-IT NOTES	01-42-3-601	OFFICE SUPPLIES	\$18.59
							01-43-3-601	OFFICE SUPPLIES	\$37.18
							01-45-3-601	OFFICE SUPPLIES	\$3.72
							01-49-3-601	OFFICE SUPPLIES	\$3.72
							01-53-3-601	OFFICE SUPPLIES	\$11.15
								VENDOR TOTAL:	\$444.05
SECURITAS TECHNOLOGY CORPORATION									
	10875291	12/01/23	\$116.13			MAINTENANCE & MONITORING 1/1/24-3/31/24	01-67-4-634	MISCELLANEOUS SERVICES	\$116.13
								VENDOR TOTAL:	\$116.13
SHARK SHREDDING INC.									
	65175	12/13/23	\$116.90			VH/PD SHREDDING SERVICES CERT #	01-42-4-634	OTHER MISCELLANEOUS SERVICES	\$33.45
							01-48-3-611	SPECIAL POLICE COMMODITIES	\$83.45
								VENDOR TOTAL:	\$116.90

Village of Flossmoor
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Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
SMITH DAWSON & ANDREWS							
1011086	09/29/23	\$5,000.00		LOBBYING SERVICES FOR SEPTEMBER 2023	01-41-4-632	LOBBYING SERVICES	\$5,000.00
1011171	12/01/23	\$5,000.00		LOBBYING SERVICES NOVEMBER 2023	01-41-4-632	LOBBYING SERVICES	\$5,000.00
						VENDOR TOTAL:	\$10,000.00
SMITTY'S TREE SERVICE INC.							
245554	11/19/23	\$38,689.00		TREE REMOVALS	01-63-4-653	PARKWAY TREE SERVICES	\$38,689.00
						VENDOR TOTAL:	\$38,689.00
STATE INDUSTRIAL PRODUCTS CORP							
903161858	12/14/23	\$205.80		SUPPLIES	01-49-3-616	CLEANING SUPPLIES	\$205.80
						VENDOR TOTAL:	\$205.80
TRAFFIC CONTROL &							
117283	11/10/23	\$120.35		DPW SECURITY GATE SIGN	01-60-3-605	OPERATING SUPPLIES	\$120.35
117228	11/01/23	\$1,106.25		RESTOCK STREET SIGNS	01-60-6-677	REPAIRS	\$510.00
					02-01-3-610	STREET SIGNS	\$596.25
						VENDOR TOTAL:	\$1,226.60
UDO'S PROFESSIONAL CAR WASH							
390	12/03/23	\$97.50		CAR WASH	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$97.50
						VENDOR TOTAL:	\$97.50
VILLAGE OF HOMEWOOD							
11500 120823	12/08/23	\$111,340.00		HOMEWOOD WATER BILL 9/30/23-10/31/23	08-11-4-635	HOMEWOOD-LAKE MICHIGAN WATER	\$111,340.00
						VENDOR TOTAL:	\$111,340.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 01/03/24

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
WELSCH READY MIX, INC. 10NOV2023 44662	11/10/23	\$1,134.25		CONCRETE REPAIR	08-14-3-611	CONCRETE	\$283.56
					01-65-3-619	PROGRAM COMMODITIES	\$283.56
					08-24-3-611	CONCRETE	\$283.56
					02-01-3-605	CONCRETE	\$283.57
					VENDOR TOTAL:		\$1,948.10
WHOLESALE DIRECT INC 266321	11/17/23	\$3,376.15		RESTOCK SHOP SUPPLIES / A-17 SAFETY LIGHTS PARTIAL PO 2024-0031	01-60-6-671	MAINTENANCE AND SUPPLIES	\$684.03
					08-11-6-671	MAINTENANCE AND SUPPLIES	\$684.04
					08-21-6-671	MAINTENANCE AND SUPPLIES	\$684.04
					09-01-6-671	MAINTENANCE AND SUPPLIES	\$684.04
					16-01-7-755	CAPITAL EQUIPMENT-PUBLIC WORKS	\$640.00
					VENDOR TOTAL:		\$3,376.15
WORKING WELL 421221 00	11/30/23	\$1,090.00		PHYSICALS: HERRERA & FARRAR	01-49-4-636	PRE-EMPLOYMENT PHYSICALS	\$1,090.00
					01-48-4-636	PRE-EMPLOYMENT PHYSICALS	\$456.00
42122 00	11/30/23	\$456.00		PHYSICALS: M. MEYERS & G. MEYERS - PT CSO	01-48-4-636	PRE-EMPLOYMENT PHYSICALS	\$456.00
421223 00	11/30/23	\$74.00		PHYSICAL: GROSSING GUARD	01-48-4-636	PRE-EMPLOYMENT PHYSICALS	\$74.00
					VENDOR TOTAL:		\$1,620.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 01/03/24

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
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Total Amount Being Paid: \$280,430.77
Total Number of Invoices: 90

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
ALWARREN	AL WARREN OIL COMPANY INC	N	(2) 4,464.69	(0) 0.00	4,464.
AMAZON	AMAZON CAPITAL SERVICES	N	(4) 222.33	(0) 0.00	222.
ANDREWS	ANDREWS PRINTING LLC	Y	(1) 45.00	(0) 0.00	45.
BENISTAR	BENISTAR	N	(1) 1,005.90	(0) 0.00	1,005.
BESTWEST	BEST WESTERN	N	(1) 355.20	(0) 0.00	355.
CHICOMM	CHICAGO COMMUNICATIONS, LLC.	Y	(1) 94.80	(0) 0.00	94.
CHISOUTH	CHICAGO SOUTHLAND CHAMBER OF	N	(1) 65.00	(0) 0.00	65.
CHICAGOTRI	CHICAGO TRIBUNE	N	(1) 111.00	(0) 0.00	111.
COMCAST3	COMCAST	N	(1) 214.75	(0) 0.00	214.
COM4037	COMED	N	(1) 101.65	(0) 0.00	101.
CRUSOR	RICHARD G. CRUSOR, JR.	Y	(1) 375.00	(0) 0.00	375.
HSADANAHER	SUE DANAHER	N	(1) 2,000.00	(0) 0.00	2,000.
EBELSACE	EBEL'S ACE HARDWARE	N	(2) 23.37	(0) 0.00	23.
EXPERT	EXPERT CHEMICAL & SUPPLY INC	N	(1) 103.50	(0) 0.00	103.
GALLAMAT	GALLAGHER MATERIALS CORP.	N	(2) 399.75	(0) 0.00	399.
HISKES	HISKES, DILLNER, O'DONNELL,	Y	(4) 3,097.00	(0) 0.00	3,097.
HOLLANDP	HOLLAND PRINTING INC	N	(1) 43.00	(0) 0.00	43.
HOMEWOODLC	HOMEWOOD DISPOSAL SERVICE INC	N	(1) 24,062.00	(0) 0.00	24,062.
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.
HSABAPP	LISA BAPP	N	(1) 2,000.00	(0) 0.00	2,000.
HSABECKE	DAVID BECKER	N	(1) 2,500.00	(0) 0.00	2,500.
HSABERK	MATTHEW BERK	N	(1) 2,500.00	(0) 0.00	2,500.
HSABOGUE	JONATHAN BOGUE	N	(1) 2,500.00	(0) 0.00	2,500.
HSABOOTH	CARIN BOOTH	N	(1) 1,000.00	(0) 0.00	1,000.
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.
HSACAMILI	NICHOLAS CAMILLI	N	(1) 1,000.00	(0) 0.00	1,000.
HSACASTAGN	NICOLE CASTAGNA	N	(1) 2,500.00	(0) 0.00	2,500.
HSAESTRADA	SALVADOR ESTRADA	N	(1) 2,500.00	(0) 0.00	2,500.
HSAFARLEY	THOMAS FARLEY	N	(1) 2,500.00	(0) 0.00	2,500.
HSAFILKI	TIMOTHY FILKINS	N	(1) 2,500.00	(0) 0.00	2,500.
HSahoide	DEBORAH HOIDEN	N	(1) 1,000.00	(0) 0.00	1,000.
HSALANGE	CLINTON LANGEFELD	N	(1) 1,000.00	(0) 0.00	1,000.
HSALENCI	DAWN LENCIONI-KORTUM	N	(1) 1,000.00	(0) 0.00	1,000.
HSAMELENDE	CAROL MELENDEZ	N	(1) 2,500.00	(0) 0.00	2,500.
HSAMILOVAN	DEJAN MILOVANOVIC	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.
HSASCHMIDT	KEN SCHMIDT	N	(1) 2,000.00	(0) 0.00	2,000.
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.
HSAWEGMA	KIMBERLEY WEGMAN	N	(1) 2,000.00	(0) 0.00	2,000.00

Communication: Ratification of Bills for Approval and Payment as Approved by the Finance Committee (January 2, 2024) (CONSENT AGENDA)

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
HSAWOLKE	EMMALIE WOLKE	N	(1) 1,000.00	(0) 0.00	1,000.
ILLSTATE	ILLINOIS STATE TOLL HIGHWAY	N	(1) 20.40	(0) 0.00	20.
MATTHEWO	MATTHEW O'SHEA CONSULTING INC.	N	(1) 3,000.00	(0) 0.00	3,000.
MENARDHM	MENARD'S-HOMEWOOD	N	(2) 404.94	(0) 0.00	404.
NAT TANK	NATIONAL TANK OUTLET	N	(1) 1,949.81	(0) 0.00	1,949.
NEXTDAY	NEXT DAY PLUS	N	(1) 90.47	(0) 0.00	90.
SCHILLING	NORM SCHILLING ENTERPRISES INC	N	(2) 850.00	(0) 0.00	850.
NOEASTMR	NORTH EAST MULTI-REGIONAL	N	(3) 1,400.00	(0) 0.00	1,400.
ORRASSOC	KATHLEEN FIELD ORR & ASSOCIATE	Y	(1) 11,902.50	(0) 0.00	11,902.
PAXUSA	PAX USA LLC	N	(1) 375.49	(0) 0.00	375.
PEERLESS	PEERLESS NETWORK	N	(1) 112.75	(0) 0.00	112.
RAYOHERR	RAY O'HERRON CO INC	N	(1) 860.24	(0) 0.00	860.
RUNCO	RUNCO OFFICE SUPPLY	N	(4) 444.05	(0) 0.00	444.
SECURITAS	SECURITAS TECHNOLOGY CORPORATION	N	(1) 116.13	(0) 0.00	116.
SHARK	SHARK SHREDDING INC.	N	(1) 116.90	(0) 0.00	116.
SMITHDAW	SMITH DAWSON & ANDREWS	N	(2) 10,000.00	(0) 0.00	10,000.
SMITTYS	SMITTY'S TREE SERVICE INC.	N	(1) 38,689.00	(0) 0.00	38,689.
STATECHE	STATE INDUSTRIAL PRODUCTS CORP	N	(1) 205.80	(0) 0.00	205.
TRAFFICC	TRAFFIC CONTROL &	N	(2) 1,226.60	(0) 0.00	1,226.
UDOS	UDC'S PROFESSIONAL CAR WASH	N	(1) 97.50	(0) 0.00	97.
VILHMD	VILLAGE OF HOMEWOOD	N	(1) 111,340.00	(0) 0.00	111,340.
WELSCH	WELSCH READY MIX, INC.	N	(2) 1,948.10	(0) 0.00	1,948.
WHOLESALE	WHOLESALE DIRECT INC	N	(1) 3,376.15	(0) 0.00	3,376.
WORKING	WORKING WELL	Y	(3) 1,620.00	(0) 0.00	1,620.
Grand Totals:			Total: 90 280,430.77	Total: 0 0.00	

Village of Flossmoor
Detail Board Report
Manual Checks Issued: 12/20/23 thru 12/20/23

Vendor Name		Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
AT&T		1713584802	12/11/23	\$888.13	80941	12/20/23		VILLAGE INTERNET ACCT #831-001-1181-835			
								01-42-4-639		WEBSITE & INTERNET SERVICES	\$888.13
								VENDOR TOTAL:			\$888.13
BCBSIL		JANUARY 2024	12/15/23	\$112,484.09	80942	12/20/23		JANUARY 2024 PREMIUM			
								01-00-0-219		HEALTH INSURANCE PAYABLE	\$24,035.18
								01-42-2-590		HEALTH INSURANCE PREMIUM	\$6,949.64
								01-43-2-590		HEALTH INSURANCE PREMIUM	\$7,818.35
								01-48-2-590		HEALTH INSURANCE PREMIUM	\$39,801.42
								01-49-2-590		HEALTH INSURANCE PREMIUM	\$10,424.46
								01-50-2-590		HEALTH INSURANCE PREMIUM	\$6,080.94
								01-55-2-590		HEALTH INSURANCE PREMIUM	\$3,474.82
								01-60-2-590		HEALTH INSURANCE PREMIUM	\$13,899.28
								VENDOR TOTAL:			\$112,484.09
METLIFE		JANUARY 2024	12/18/23	\$6,154.29	80943	12/20/23		POLICY #05390569/JANUARY 2024 PREMIUM			
								01-00-0-219		HEALTH INSURANCE PAYABLE	\$1,640.24
								01-42-2-590		HEALTH INSURANCE PREMIUM	\$361.12
								01-43-2-590		HEALTH INSURANCE PREMIUM	\$406.26
								01-48-2-590		HEALTH INSURANCE PREMIUM	\$1,986.18
								01-49-2-590		HEALTH INSURANCE PREMIUM	\$541.69
								01-50-2-590		HEALTH INSURANCE PREMIUM	\$315.98
								01-55-2-590		HEALTH INSURANCE PREMIUM	\$180.56
								01-60-2-590		HEALTH INSURANCE PREMIUM	\$722.26
								VENDOR TOTAL:			\$6,154.29

Village of Flossmoor
Detail Board Report
Manual Checks Issued: 12/20/23 thru 12/20/23

Vendor Name		Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
VISION SERVICE PLAN		819423653	12/17/23	\$1,064.15	80944	12/20/23		JANUARY 2024 PREMIUM			
									01-00-0-219	HEALTH INSURANCE PAYABLE	\$325.21
									01-42-2-590	HEALTH INSURANCE PREMIUM	\$59.12
									01-43-2-590	HEALTH INSURANCE PREMIUM	\$66.50
									01-48-2-590	HEALTH INSURANCE PREMIUM	\$325.13
									01-49-2-590	HEALTH INSURANCE PREMIUM	\$88.67
									01-50-2-590	HEALTH INSURANCE PREMIUM	\$51.73
									01-55-2-590	HEALTH INSURANCE PREMIUM	\$29.56
									01-60-2-590	HEALTH INSURANCE PREMIUM	\$118.23
									VENDOR TOTAL:		\$1,064.15

Total Amount Being Paid: \$120,590.66
Total Number of Invoices: 4

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/C
AT&T3	AT&T	N	(1) 888.13	(1) 888.13	0.
BCBSIL	BCBSIL	N	(1) 112,484.09	(1) 112,484.09	0.
METLIFE	METLIFE	N	(1) 6,154.29	(1) 6,154.29	0.
VISION	VISION SERVICE PLAN	N	(1) 1,064.15	(1) 1,064.15	0.
Grand Totals:			Total: 4 120,590.66	Total: 4 120,590.66	

VILLAGE OF FLOSSMOOR
1/16/2024
CLAIMS LIST SUMMARY

HAND CHECKS	\$0.00
INVOICES	<u>\$990,898.17</u>
TOTAL	<u><u>\$990,898.17</u></u>

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 01/17/24

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AIR ONE EQUIPMENT INC		201755	12/29/23	\$940.00		SCUBA COMPRESSION MAINT	01-49-6-677	EQUIPMENT SERVICE CONTRACTS	\$940.00
								VENDOR TOTAL:	\$940.00
AMAZON CAPITAL SERVICES		1XC1PYXP4FNX	12/18/23	\$159.89		ASST DIRECTOR WORK PANTS/IPHONE CASE & SCREEN PROTECTOR	01-60-3-612	UNIFORMS & RELATED SUPPLIES	\$119.97
		17RD1NF9979K	12/19/23	\$199.42		CHAIR LEG PROTECTORS/NAMEPLATE HOLDERS	01-55-4-637	TELEPHONE	\$39.92
		1117N7T1K44J	12/20/23	\$74.97		UNDER DESK KEYBOARD TRAY/PAPER CLIPS	01-49-3-605	OPERATING SUPPLIES	\$54.12
		1JLWCK943DD4	12/20/23	\$85.95		PRINTER INK CARTRIDGES	01-49-3-611	DORMITORY SUPPLIES	\$145.30
		1YPWLDR4K3K	12/21/23	\$98.90		EXPANDING FILE WALLET	01-48-3-601	OFFICE SUPPLIES	\$74.97
		1FJK47HTPCXT	12/26/23	\$189.70		COPIER TONER CARTRIDGE	01-48-3-601	COMPUTER EQUIPMENT & SUPPLIES	\$85.95
		1T3T4P6VWN4V	12/27/23	\$49.00		FIRST AID OXYGEN REGULATOR	01-48-3-601	OFFICE SUPPLIES	\$98.90
		1V9WYQP7J1L	12/28/23	\$40.02		PHONE CASE	01-49-3-601	OFFICE SUPPLIES	\$189.70
		141RF3R3N7HM	12/30/23	\$120.35		LAW ENFORCEMENT GUIDES	01-49-6-675	EMS EQUIPMENT MAINTENANCE	\$49.00
		1XRQ1F34RTW9	12/31/23	\$85.91		FIRE SERVICES INSTRUCTOR MANUAL	01-49-3-601	OFFICE SUPPLIES	\$40.02
		1V47RQ4DYN3J	01/01/24	\$18.99		CHAIR LEG PROTECTORS	01-48-3-602	BOOKS AND MAPS	\$120.35
		1CNK9MQ46QRX	01/04/24	\$70.50		LAUNDRY DETERGENT/PEN LIGHTS	01-49-3-602	BOOKS AND MAPS	\$85.91
		1Q3C4TW3FG33	12/19/23	\$(93.96)		RETURN PELICAN CASE	01-49-3-605	OPERATING SUPPLIES	\$18.99
						CLEANING SUPPLIES	01-49-3-616	CLEANING SUPPLIES	\$63.76
						EQUIP MAINTENANCE & SUPPLIES	01-49-6-674	EQUIP MAINTENANCE & SUPPLIES	\$16.74
						CLEANING SUPPLIES	01-49-3-616	CLEANING SUPPLIES	\$(10.00)
						EMS EQUIPMENT MAINTENANCE	01-49-6-675	EMS EQUIPMENT MAINTENANCE	\$(93.96)
						VENDOR TOTAL:			\$1,099.6

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 01/17/24

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
ARTISTIC ENGRAVING	22291	12/20/23	\$1,370.50		BADGES FOR NEW OFFICERS	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$1,370.50
							VENDOR TOTAL:	\$1,370.50
BLACK DIRT, INC.	56093	12/20/23	\$60.00		PULV. TOPSOIL	08-12-3-619	PROGRAM COMMODITIES	\$20.00
							PROGRAM COMMODITIES	\$20.00
							GROUND REPAIR MATERIAL	\$20.00
							VENDOR TOTAL:	\$60.00
BLUE ALPHA GEAR LLC	BA1907	12/22/23	\$138.57		CAGLE: UNIFORM	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$138.57
							VENDOR TOTAL:	\$138.57

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 01/17/24

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
BMO FINANCIAL GROUP							
BOOTH 121523	12/15/23	\$50.30		SPECTRUM VOIP ANNUAL FCC MANDATED E911 REGISTRATION FEE	01-42-4-637	TELEPHONE	\$50.30
BORDUI 121523	12/15/23	\$250.00		IGFOA ASST FIN DIRECTOR JOB POSTING	01-43-4-634	MISCELLANEOUS SERVICES	\$250.00
KOPEC 121523	12/15/23	\$1,171.00		TAYLORS TINS-FULL SIZED LICENSE PLATES/LOCKER TAGS	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$1,171.00
BERK 121523	12/15/23	\$347.84		NAT FIRE ACADEMY EXEC FIRE OFFICER PROGRAM	01-49-5-661	TRAINING	\$347.84
TAYLOR 11624	12/15/23	\$50.00		2 BACKGROUND CHECKS: MEYERS & REYNOLDS	01-48-4-630	PROFESSIONAL SERVICES	\$50.00
FISHER 11624	12/15/23	\$43.95		DESK CHAIR MAT	01-53-3-606	OFFICE EQUIPMENT	\$43.95
WACHTEL 11624	12/15/23	\$103.36		ZOOM MONTHLY BILLING & LUNCH MEETING	01-42-4-645	WEBSITE APPLICATIONS	\$40.00
					01-42-4-652	MEETINGS AND EVENTS	\$63.36
BOGUE 11624	12/15/23	\$796.31		ESRI / GOVHR USA / NETWORK SOLUTIONS / CELEBRATE THE SEASON SNACKS	01-41-4-651	COMMUNITY RELATIONS COMMISSIO	\$146.15
					01-42-4-645	WEBSITE APPLICATIONS	\$64.95
					01-55-4-650	GIS CONSORTIUM	\$485.21
					01-43-4-634	MISCELLANEOUS SERVICES	\$100.00
KORTUM 11624	12/15/23	\$689.45		HOLIDAY PLANTINGS / WELLNESS COMM SNACKS / WATER RESTOCK	01-42-4-633	WELLNESS COMMITTEE	\$92.07
					01-42-4-652	MEETINGS AND EVENTS	\$10.88
					40-33-6-671	MAINTENANCE AND SUPPLIES	\$586.50
WEGMANN 11624	12/15/23	\$340.15		SUPPLIES / TRAINING / FOOD	01-48-5-661	TRAINING	\$184.88
					01-48-3-611	SPECIAL POLICE COMMODITIES	\$120.47
					01-48-3-601	OFFICE SUPPLIES	\$34.80
VENDOR TOTAL:							\$3,842.36
BOUND TREE MEDICAL LLC							
85186455	12/14/23	\$268.78		EMS PED BAG	01-49-3-622	EMS EQUIPMENT & SUPPLIES	\$268.78
VENDOR TOTAL:							\$268.78

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 01/17/24

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
BRITE		INV31995	12/27/23	\$100.00		BODY CAMERA CLIP - QTY 5	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$100.00
								VENDOR TOTAL:	\$100.00
BUILDING AUTOMATION SOLUTIONS									
SI2081091			05/31/23	\$990.00		FY24 HVAC SOFTWARE CONTRACT			
							01-67-6-680	MAINTENANCE CONTRACTS	\$990.00
								VENDOR TOTAL:	\$990.00
C.O.P.S. TESTING SERVICE INC.									
108690			11/22/23	\$450.00		PRE-EMPLOYMENT ASSESSMENT: REYNOLDS			
							01-48-4-636	PRE-EMPLOYMENT PHYSICALS	\$450.00
								VENDOR TOTAL:	\$450.00
CALUMET CITY PLUMBING									
60676			11/16/23	\$1,086.00		FD LOCKER ROOM FLOOR DRAINS			
							01-67-6-678	BUILDING REPAIRS	\$1,086.00
								VENDOR TOTAL:	\$1,086.00
CANON SOLUTIONS AMERICA , INC.									
6006583503			12/27/23	\$136.00		FIRE COPIER MAINTENANCE			
							01-49-6-677	EQUIPMENT SERVICE CONTRACTS	\$136.00
6006585573			12/27/23	\$11.60		FIRE COPIER MAINTENANCE			
							01-49-6-677	EQUIPMENT SERVICE CONTRACTS	\$11.60
								VENDOR TOTAL:	\$147.60
CDW GOVERNMENT, INC.									
NS67998			12/25/23	\$2,379.00		KEYBOARDS FOR IN CAR POLICE LAPTOP			
							16-01-7-730	COMPUTER EQUIPMENT	\$2,379.00
NT55800			12/28/23	\$1,050.00		ADAPTORS FOR IN CAR POLICE LAPTOPS			
							16-01-7-730	COMPUTER EQUIPMENT	\$1,050.00
NM07103			12/23/23	\$42,095.89		COMPUTER EQUIPMENT & PROTECTION PLUS			
							16-01-7-730	COMPUTER EQUIPMENT	\$42,095.89
NN68902			12/12/23	\$9,879.90		COMPUTER EQUIPMENT			
							16-01-7-730	COMPUTER EQUIPMENT	\$9,879.90
								VENDOR TOTAL:	\$55,404.7

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 01/17/24

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
CHANDLER SERVICES INC	29733	12/18/23	\$1,584.11		E119 PM ANNUAL	01-49-6-671	VEHICLE MAINTENANCE	\$1,584.11
							VENDOR TOTAL:	\$1,584.11
CHICAGO SOUTHLAND CHAMBER OF	2339	01/01/24	\$700.00		DUES & SUBSCRIPTIONS	01-41-5-660	DUES AND SUBSCRIPTIONS	\$700.00
							VENDOR TOTAL:	\$700.00
CHICAGO TRIBUNE	083602420000	11/30/23	\$831.77		TRUTH IN TAXATION & BRUMLEY DR LEGAL NOTICE 11/1/23-11/30/23	01-43-4-638	ADVERTISING	\$330.75
							ADVERTISING	\$501.02
	30078185 121723	12/17/23	\$721.16		DUES & SUBSCRIPTIONS - PAYS THRU 7/21/24	01-41-5-660	DUES AND SUBSCRIPTIONS	\$721.16
							VENDOR TOTAL:	\$1,552.93
COMCAST	0001890 122323	12/23/23	\$80.09		FD XFINITY 1/1/24-1/31/24	28-01-4-639	COMCAST SERVICE	\$80.09
							VENDOR TOTAL:	\$80.09

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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
COMED								
	2154154035 122223	12/22/23	\$1,118.88		MFT STREET LIGHT POWER 10/18/23-12/19/23	02-01-4-630	ELECTRIC, POWER, AND LIGHT	\$1,118.88
	0323080253 121923	12/19/23	\$53.26		STERLING TOWER POWER 11/16/23-12/19/23	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$53.26
	0241031023 121923	12/19/23	\$124.02		HEATHER ROAD LIFT STA POWER 11/16/23-12/19/23	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$124.02
	3288088052 121923	12/19/23	\$24.39		CBD PEDESTAL POWER 11/16/23-12/19/23	40-33-4-634	MISCELLANEOUS SERVICES	\$24.39
	0307096073 121923	12/19/23	\$58.64		CENTRAL DR ALLEY LIGHTS POWER 11/16/23-12/19/23	02-01-4-630	ELECTRIC, POWER, AND LIGHT	\$58.64
	0157098050 122223	12/22/23	\$130.22		HOMEWOOD METER VAULT POWER 11/21/23 - 12/22/23	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$130.22
	0275053104 122223	12/22/23	\$318.69		DARTMOUTH LIFT STATION POWER 11/21/23-12/22/23	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$318.69
	0765165035 122223	12/22/23	\$140.26		SYLVAN LIFT STATION POWER 11/21/23-12/22/23	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$140.26
	0811073024 122223	12/22/23	\$794.68		COMMONS/MEINHEIT POWER 11/21/23-12/22/23	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$794.68
	0825150052 122223	12/22/23	\$142.82		COMMONS LIFT STATION POWER 11/21/23-12/22/23	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$142.82
VENDOR TOTAL:								\$2,905.86

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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
CORE & MAIN LP	T976278	11/21/23	\$69,255.00	2024-0030	PARTIAL PO #5 FLEX NET SMART POINT READERS			
						04-01-7-702	EQUIPMENT & AGREEMENT PER ATTA	\$69,255.00
	T930898	11/13/23	\$61,440.00	2024-0030	WMR PROJECT PARTIAL PO#4 3/4" WATER METERS			
						04-01-7-702	EQUIPMENT & AGREEMENT PER ATTA	\$61,440.00
	T931075	11/22/23	\$73,350.00	2024-0030	PARTIAL PO#6 1" WATER METERS & COMMAND LINK			
						04-01-7-702	EQUIPMENT & AGREEMENT PER ATTA	\$73,350.00
	U017531	11/30/23	\$6,630.00		2024-0020 PARTIAL #7 1 1/2" OMNI WATER METERS & FLANGE KITS			
						04-01-7-702	WATER METER REPLACEMENT PROGR	\$6,630.00
U022869		12/08/23	\$1,120.00	2024-0030	PARTIAL #10 5/8" WATER METERS			
						04-01-7-702	EQUIPMENT & AGREEMENT PER ATTA	\$1,120.00
	U059848	11/09/23	\$31,680.00	2024-0030	PARTIAL PO#8 1" WATER METERS			
						04-01-7-702	EQUIPMENT & AGREEMENT PER ATTA	\$31,680.00
	U067062	12/08/23	\$216,960.00	2024-0030	PARTIAL #9 3/4" WATER METERS			
RICHARD G. CRUSOR, JR.						04-01-7-702	EQUIPMENT & AGREEMENT PER ATTA	\$216,960.00
	122823	12/28/23	\$570.00		ADMIN HEARING OFFICER 12/14/23			
VENDOR TOTAL: \$460,435.00								
DAILY SOUTHTOWN						01-44-4-646	LOCAL ADJUDICATION SERVICES	\$570.00
	14526823 121723	12/17/23	\$76.00		SUBSCRIPTION- FD THRU 3/17/24			
						01-49-5-660	DUES AND SUBSCRIPTIONS	\$76.00
VENDOR TOTAL: \$76.00								
DE JONG EQUIPMENT CO INC.								
	CR53669	11/14/23	\$136.96		RACKSHED/MAGNETIC DISP/CARB CLEANER			
VENDOR TOTAL: \$136.96								
DENLER, INC.						01-60-4-635	ANNUAL STREET MAINTENANCE	\$76,862.80
	20093669	11/20/23	\$76,862.80		ROAD CRACK FILLING PROGRAM			
VENDOR TOTAL: \$76,862.80								

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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
DIAMOND DIESEL & AUTOMOTIVE INC	11770	11/27/23	\$209.00		A19 ALIGNMENT	01-49-6-671	VEHICLE MAINTENANCE	\$209.00
		11/27/23	\$209.00		A119 ALIGNMENT	01-49-6-671	VEHICLE MAINTENANCE	\$209.00
	VENDOR TOTAL:							\$418.00
DYNEGY ENERGY SERVICES	271900023121	12/27/23	\$150.43		KEDZIE PUMP STATION	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$150.43
	271900623121	12/27/23	\$1,295.01		STERLING PUMP STATION	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$1,295.01
	271900523121	12/27/23	\$2,401.20		BUTTERFIELD LS	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$2,401.20
	271903523121	12/27/23	\$2,089.96		VOLLMER RES	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$2,089.96
	VENDOR TOTAL:							\$5,936.60
EAGLE UNIFORM CO INC	INV19185	12/20/23	\$297.00		UNIFORM	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$297.00
	INV18613	12/22/23	\$378.00		UNIFORM: FILKINS	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$378.00
	INV18735	12/22/23	\$276.00		UNIFORM: BAUSCH	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$276.00
	VENDOR TOTAL:							\$951.00

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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
EBEL'S ACE HARDWARE									
3501093		12/19/23	\$26.95			HITCH PINS - GENERATOR PROJECT	01-60-6-671	MAINTENANCE AND SUPPLIES	\$8.98
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$8.98
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$8.99
3500873		12/13/23	\$44.98			WIRE CONNECTORS	01-67-3-605	OPERATING SUPPLIES	\$44.98
3499883		11/20/23	\$14.38			PAINT FOR CBD HOLIDAY DECORATIVE PLANTERS	01-62-6-677	PROGRAM MAINTENANCE	\$14.38
3501363		12/26/23	\$30.57			LIFT STATION PARTS	09-01-7-714	LIFT STATION REHAB	\$30.57
3501083		12/19/23	\$127.74			RESTOCK BATTERIES	01-67-3-605	OPERATING SUPPLIES	\$71.96
							01-60-6-671	MAINTENANCE AND SUPPLIES	\$55.78
VENDOR TOTAL:									\$244.62
ELMER & SON LOCKSMITHS INC									
413154		12/21/23	\$1,109.88			LOCK REPLACEMENT	01-67-4-634	MISCELLANEOUS SERVICES	\$1,109.88
VENDOR TOTAL:									\$1,109.88
ENTERPRISE OFFICE EQUIPMENT									
122123		12/21/23	\$205.80			OFFICE EQUIP MAINT - TYPEWRITERS	01-43-6-670	OFFICE EQUIP MAINT	\$65.00
							01-42-6-670	OFFICE EQUIPMENT MAINTENANCE	\$140.80
VENDOR TOTAL:									\$205.80
TIM FILKINS									
10224		01/02/24	\$190.00			EWIMBURSEMENT FOR INTERNATIONAL CHIEFS OF POLICE ANNUAL MEMBERSHIP DUES	01-48-5-660	DUES AND SUBSCRIPTIONS	\$190.00
VENDOR TOTAL:									\$190.00
FIRE SMART PROMOTIONS									
116449		11/09/23	\$880.00			PUBLIC EDUCATION SUPPLIES	01-49-5-665	PUBLIC EDUCATION	\$880.00
VENDOR TOTAL:									\$880.00

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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
FITZSIMMONS	6525440	12/18/23	\$15.00		H TANK SUPPLIES	01-49-6-675	EMS EQUIPMENT MAINTENANCE	\$15.00
							VENDOR TOTAL:	\$15.00
FLOSSMOOR FAMILY AUTO SERVICE	125013	01/03/24	\$824.06		FRONT BRAKES / ROTORS V19	01-49-6-671	VEHICLE MAINTENANCE	\$824.06
							VENDOR TOTAL:	\$824.06
FLOWMSP, INC	2491	01/17/24	\$2,700.00		ANNUAL FIRE APP LICENSE FEE	01-49-6-672	DEPARTMENT IT MAINTENANCE	\$2,700.00
							VENDOR TOTAL:	\$2,700.00
FORD OF HOMEWOOD	5013694	12/04/23	\$1,690.20		PD #419 FRONT END DAMAGE REPAIR PARTS	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$1,690.20
							VENDOR TOTAL:	\$1,690.20
FORT DEARBORN LIFE INSURANCE	120823	12/08/23	\$491.92		LIFE INSURANCE JANUARY 2024	01-42-2-591	LIFE INSURANCE PREMIUM	\$39.35
						01-43-2-591	LIFE INSURANCE PREMIUM	\$49.19
						01-45-2-591	LIFE INSURANCE PREMIUM	\$19.68
						01-48-2-591	LIFE INSURANCE PREMIUM	\$147.58
						01-49-2-591	LIFE INSURANCE PREMIUM	\$59.03
						01-50-2-591	LIFE INSURANCE PREMIUM	\$39.35
						01-55-2-591	LIFE INSURANCE PREMIUM	\$29.52
						01-60-2-591	LIFE INSURANCE PREMIUM	\$108.22
							VENDOR TOTAL:	\$491.92
GABY IRON & METAL CO	049084	12/11/23	\$62.00		METAL FOR WELDING	01-60-6-671	MAINTENANCE AND SUPPLIES	\$62.00
							VENDOR TOTAL:	\$62.00

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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
GORMAN LANDSCAPE COMPANY 209210E		11/29/23	\$635.00		CHRISTMAS TREE & WREATHS	40-33-6-671	MAINTENANCE AND SUPPLIES	\$635.00
							VENDOR TOTAL:	\$635.00
GRAINGER, INC. 9942645566		12/21/23	\$61.92		RAIN JACKETS	01-60-3-618 08-11-3-618 08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	\$20.64
							SAFETY EQUIPMENT & SUPPLIES	\$20.64
							SAFETY EQUIPMENT & SUPPLIES	\$20.64
						40-33-6-671	MAINTENANCE AND SUPPLIES	\$90.34
							VENDOR TOTAL:	\$152.26
GRANICUS 177684		01/01/24	\$443.78		MINUTE TRAQ 1/1/24 - 1/31/24	01-41-4-645	PAPERLESS AGENDA SOFTWARE SERV	\$443.78
							VENDOR TOTAL:	\$443.78
HELSEL-JEPPERSON ELECTRICAL 931287		12/15/23	\$1,603.58		POWER CORDS	01-67-3-605	OPERATING SUPPLIES	\$1,603.58
							VENDOR TOTAL:	\$1,603.58
HISKES, DILLNER, O'DONNELL, 19897		01/02/24	\$165.00		2021 NO CASH BID	01-44-4-644	OTHER LEGAL SERVICES	\$165.00
							OTHER LEGAL SERVICES	\$63.00
							ACQUISITION/NO CASH BID-1835 DIXIE HWY, FLOSSMOOR THROUGH 12/31/23	\$330.00
							OTHER LEGAL SERVICES	\$330.00
							VENDOR TOTAL:	\$558.00

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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
HOLLAND PRINTING INC		74792	01/02/24	\$459.84		LABELS, ENVELOPES, & BLANK STOCK			
							01-41-3-601	OFFICE SUPPLIES	\$193.69
							01-41-3-601	OFFICE SUPPLIES	\$79.84
							01-42-3-601	OFFICE SUPPLIES	\$13.31
							01-43-3-601	OFFICE SUPPLIES	\$106.45
							01-45-3-601	OFFICE SUPPLIES	\$13.31
							01-53-3-601	OFFICE SUPPLIES	\$13.31
							01-55-3-601	OFFICE SUPPLIES	\$13.31
							08-10-3-601	OFFICE SUPPLIES	\$13.31
							08-20-3-601	OFFICE SUPPLIES	\$13.31
								VENDOR TOTAL:	\$459.84
HOME CLEANING CENTERS -AMERICA		10753	01/01/24	\$3,304.00		JANUARY 2024 CLEANING SERVICES	01-67-4-630	CLEANING SERVICE	\$3,304.00
								VENDOR TOTAL:	\$3,304.00
HOME DEPOT CREDIT SERVICES		3013456	11/15/23	\$35.96		2 MIXING PANS FOR CONCRETE	08-14-3-615	SMALL TOOLS & EQUIPMENT	\$35.96
		24937	11/18/23	\$269.00		STATION LADDER	01-49-3-611	DORMITORY SUPPLIES	\$269.00
		7012133	11/21/23	\$85.83		6035322502036134 PLANTER DECORATIONS / MALLE	01-62-3-615	SMALL TOOLS & EQUIPMENT	\$15.97
		4021523	12/04/23	\$249.61		6035322502036134 WATER PUMPS	40-33-6-671	MAINTENANCE AND SUPPLIES	\$69.86
		4114642	12/04/23	\$(20.61)		6035322502036134 REFUND OF TAX FROM RECEIPT 4021523	08-21-3-615	SMALL TOOLS & EQUIPMENT	\$249.61
								VENDOR TOTAL:	\$(20.61)
								VENDOR TOTAL:	\$619.79
HOMEWOOD DISPOSAL SERVICE INC		8499216	01/01/24	\$58.00		YARD WASTE STICKERS CUST #10-13341 STICKERS DEC 2023	01-00-2-424	YARD WASTE STICKERS	\$58.00
								VENDOR TOTAL:	\$58.00

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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
HOMEWOOD DISPOSAL SERVICE INC	8582497	11/28/23	\$12,322.50		STREET SWEEPING CUST #10-843267 NOVEMBER 2023	07-01-4-632	STREET SWEEPING	\$12,322.50
							VENDOR TOTAL:	\$12,322.50
HOMEWOOD DISPOSAL SERVICE INC	8642333	01/01/24	\$385.53		VH REFUSE REMOVAL CUST #10-13317	01-67-4-654	SCAVENGER AND DISPOSAL SERVICE	\$385.53
							VENDOR TOTAL:	\$385.53
HOMEWOOD DISPOSALSERVICE INC	8642330	01/01/24	\$377.44		DPW REFUSE REMOVAL ACCT #10-13143	01-67-4-654	SCAVENGER AND DISPOSAL SERVICE	\$377.44
							VENDOR TOTAL:	\$377.44
ILLINI CONTRACTORS SUPPLY	243631	12/08/23	\$656.97		M18 BATTERIES	01-49-3-615	SMALL TOOLS & EQUIPMENT	\$656.97
							VENDOR TOTAL:	\$656.97
INVOICE CLOUD	1891202312	12/31/23	\$213.90		INVOICE CLOUD 12/1/23-12/31/23	08-10-4-654 08-20-4-654	CUSTOMER PAYMENT PORTAL	\$160.43
							CUSTOMER PAYMENT PORTAL	\$53.47
							VENDOR TOTAL:	\$213.90

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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
IRMA	SALES0021211	11/30/23	\$140.00		NOVEMBER 2023 DEDUCTIBLE	01-48-4-642	IRMA INSURANCE DEDUCTIBLE	\$140.00
	202421	12/27/23	\$275,198.00		2024 ANNUAL CONTRIBUTION	01-42-4-640	IRMA-WORKERS COMP PREMIUM	\$2,751.98
						01-43-4-640	IRMA-WORKERS COMP PREMIUM	\$2,751.98
						01-45-4-640	IRMA-WORKERS COMP PREMIUM	\$2,751.98
						01-48-4-640	IRMA-WORKERS COMP PREMIUM	\$114,207.17
						01-49-4-640	IRMA-WORKERS COMP PREMIUM	\$4,127.97
						01-50-4-640	IRMA-WORKERS COMP PREMIUM	\$2,751.98
						01-53-4-640	IRMA-WORKERS COMP PREMIUM	\$2,751.98
						01-55-4-640	IRMA-WORKERS COMP PREMIUM	\$2,751.98
						01-60-4-640	IRMA-WORKERS COMP PREMIUM	\$2,751.98
						01-42-4-641	IRMA-LIABILITY PREMIUM	\$16,511.88
						01-43-4-641	IRMA-LIABILITY PREMIUM	\$2,751.98
						01-45-4-641	IRMA-LIABILITY PREMIUM	\$2,751.98
						01-48-4-641	IRMA-LIABILITY PREMIUM	\$20,639.85
						01-49-4-641	IRMA-LIABILITY PREMIUM	\$15,135.89
						01-50-4-641	IRMA-LIABILITY PREMIUM	\$2,751.98
						01-53-4-641	IRMA-LIABILITY PREMIUM	\$39,903.71
						01-55-4-641	IRMA-LIABILITY PREMIUM	\$2,751.98
						01-60-4-641	IRMA-LIABILITY PREMIUM	\$34,399.75
VENDOR TOTAL:								\$275,338.00
JOHNSON, ROBERTS, & ASSOCIATES								
152689		12/31/23	\$19.50		BACKGROUND CHECK-POLICE APPLICANT REYNOLDS	01-48-4-630	PROFESSIONAL SERVICES	\$19.50
VENDOR TOTAL:								\$19.50
KIESLER'S POLICE SUPPLY INC.								
IN229347		01/02/24	\$675.10		AMMUNITION	01-48-3-621	AMMUNITION	\$675.10
VENDOR TOTAL:								\$675.10

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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
KKWORX, INC. INV24286		01/04/24	\$10,837.50		BARRACUDA BACKUP	01-42-6-673	VILLAGE SHARED IT MAINTENANCE	\$1,083.74
						01-43-6-673	VILLAGE SHARED IT MAINTENANCE	\$541.88
						01-45-6-673	VILLAGE SHARED IT MAINTENANCE	\$325.13
						01-48-6-673	VILLAGE SHARED IT MAINTENANCE	\$2,926.13
						01-49-6-673	VILLAGE SHARED IT MAINTENANCE	\$4,009.88
						01-50-6-673	VILLAGE SHARED IT MAINTENANCE	\$325.12
						01-53-6-673	VILLAGE SHARED IT MAINTENANCE	\$325.12
						01-55-6-673	VILLAGE SHARED IT MAINTENANCE	\$1,300.50
						VENDOR TOTAL:		\$10,837.50
KONICA MINOLTA 9009686244		01/07/24	\$467.50		VH COPIER MAINTENANCE 12/8/23-1/7/24	01-43-6-670	OFFICE EQUIPMENT MAINTENANCE	\$467.50
						VENDOR TOTAL:		\$467.50
M.E. SIMPSON COMPANY, INC. 41470		11/30/23	\$835.00		LEAK LOCATES 3509 OAK/650 PARK DR	08-11-4-632	LEAK DETECTION PROGRAM	\$835.00
						VENDOR TOTAL:		\$835.00
MACQUARIE EQUIPMENT CAPITAL INC. 147168		01/08/24	\$1,874.00		TELEPHONE LEASE AGRMT #1906979001- 12/29/23 TO 1/28/24	01-42-4-637	TELEPHONE	\$211.76
						01-43-4-637	TELEPHONE	\$140.55
						01-48-4-637	TELEPHONE	\$648.40
						01-50-4-637	TELEPHONE	\$140.55
						01-49-4-637	TELEPHONE	\$352.31
						01-53-4-637	TELEPHONE	\$112.44
						01-55-4-637	TELEPHONE	\$267.99
						VENDOR TOTAL:		\$1,874.00
MATTHEW O'SHEA CONSULTING INC. 16		01/02/24	\$3,000.00		LOBBYING SERVICES-DECEMBER 2023	01-41-4-632	LOBBYING SERVICES	\$3,000.00
						VENDOR TOTAL:		\$3,000.00

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Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
MCCANN INDUSTRIES, INC.		W03576	11/27/23	\$320.26		T23 SERVICE CALL	08-11-6-671	MAINTENANCE AND SUPPLIES	\$106.75
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$106.75
							01-60-6-671	MAINTENANCE AND SUPPLIES	\$106.76
							VENDOR TOTAL:		\$320.26
MENARDS		97934	12/18/23	\$89.48		OD LIGHT CLIPS FOR HOLIDAY LIGHTS PARADE	40-33-6-671	MAINTENANCE AND SUPPLIES	\$89.48
		96593	11/27/23	\$64.08		STREET SIGN HARDWARE	01-60-6-677	REPAIRS	\$64.08
		98795	01/03/24	\$27.99		BOOT COVERS	08-11-3-605	OPERATING SUPPLIES	\$27.99
							VENDOR TOTAL:		\$181.55
MENARD'S-HOMEWOOD		69070	12/20/23	\$119.91		MOTH BALLS/MOUSE BAIT	01-67-3-605	OPERATING SUPPLIES	\$119.91
		69165	12/21/23	\$119.99		SALT TARP	01-61-3-615	SMALL TOOLS & EQUIPMENT	\$119.99
							VENDOR TOTAL:		\$239.90
MUNICIPAL EMERGENCY SVCS		IN1980820	12/21/23	\$420.79		PPE CARABINERS	01-49-3-612	UNIFORMS & RELATED SUPPLIES	\$420.79
							VENDOR TOTAL:		\$420.79
MONARCH AUTO SUPPLY INC		6981612541	12/27/23	\$253.08		SQUAD 322 NEW BATTERY/SQUAD 722 DEFROSTER REPAIR KIT	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$253.08
		6981612542	12/27/23	\$(22.00)		CORE RETURN-SQUAD #722	01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$(22.00)
		6981611438	12/11/23	\$449.60		SQUAD 419 ACCIDENT REPAIR	01-60-6-671	MAINTENANCE AND SUPPLIES	\$45.90
							01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	\$403.70
							VENDOR TOTAL:		\$680.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 01/17/24

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
MUNICIPAL GIS PARTNERS INC	7146	12/31/23	\$5,535.00		GIS STAFFING SERVICES	01-55-4-650	GIS CONSORTIUM	\$5,535.00
							VENDOR TOTAL:	\$5,535.00
MUNICIPAL SYSTEMS LLC	MS202312008	12/31/23	\$750.00		MUNICIPAL OFFENSE SYSTEM MOVE/ABC SOFTWARE SVCS DECEMBER 2023	01-44-4-646	LOCAL ADJUDICATION SERVICES	\$750.00
							VENDOR TOTAL:	\$750.00
NATIONAL PUBLIC EMPLOYER LABOR	7814	01/01/24	\$230.00		WACHTEL 2024 DUAL STATE & NATIONAL MEMBERSHIP DUES	01-42-5-660	DUES AND SUBSCRIPTIONS	\$230.00
							VENDOR TOTAL:	\$230.00
NICOR GAS	39196092900 12182	12/18/23	\$152.60		11/16/23-12/18/23	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$152.60
	96444410003 12202	12/20/23	\$1,869.54		DPWSC GAS BILL 11/20/23-12/20/23	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$1,869.54
	25186956857 12282	12/28/23	\$44.01		WOODS LIFT STATION 11/27/23-12/27/23	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$44.01
	39196092900 10182	10/18/23	\$167.61		STERLING STATION 9/19/23-10/18/23	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$167.61
72380610005 12212	10/21/23	10/21/23	\$50.87		KEDZIE BOOSTER STATION 11/21/23-11/30/23	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$50.87
39196092900 11162	11/16/23	11/16/23	\$166.98		STERLING STATION 10/18/23 - 11/16/23	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$166.98
							VENDOR TOTAL:	\$2,451.61
ORKIN EXTERMINATING COMPANY	254902733	12/11/23	\$136.99		PEST CONTROL	01-67-4-634	MISC SVCS	\$136.99
	54902144	12/11/23	\$130.99		PEST CONTROL MONTHLY	01-67-4-634	MISC SVCS	\$130.99
							VENDOR TOTAL:	\$267.98

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 01/17/24

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
CHARTER HOUSE LLC		15094	12/13/23	\$69.80		TIME AND PAY RECORDS FORM	01-48-4-635	PRINTING	\$69.80
								VENDOR TOTAL:	\$69.80
PEKRON CONSULTING		53848	12/21/23	\$1,475.00		FD LOCKER ROOM PROJECT - ASBESTOS TESTING	01-67-7-765	VH MUNI COMPLEX IMPROVEMENTS	\$1,475.00
								VENDOR TOTAL:	\$1,475.00
PRESCIENT SOLUTIONS		0124078	01/01/24	\$9,500.00		SERVICES FOR JANUARY 2024	01-42-6-673	VILLAGE SHARED IT MAINTENANCE	\$950.00
							01-43-6-673	VILLAGE SHARED IT MAINTENANCE	\$475.00
							01-45-6-673	VILLAGE SHARED IT MAINTENANCE	\$285.00
							01-48-6-673	VILLAGE SHARED IT MAINTENANCE	\$2,565.00
							01-49-6-673	VILLAGE SHARED IT MAINTENANCE	\$3,515.00
							01-50-6-673	VILLAGE SHARED IT MAINTENANCE	\$285.00
							01-53-6-673	VILLAGE SHARED IT MAINTENANCE	\$285.00
							01-55-6-673	VILLAGE SHARED IT MAINTENANCE	\$1,140.00
		0124079	01/01/24	\$4,785.00		MANAGED SERVICES 8/1/23-7/31/24	01-42-6-673	VILLAGE SHARED IT MAINTENANCE	\$478.50
							01-43-6-673	VILLAGE SHARED IT MAINTENANCE	\$239.25
							01-45-6-673	VILLAGE SHARED IT MAINTENANCE	\$143.55
							01-48-6-673	VILLAGE SHARED IT MAINTENANCE	\$1,291.95
							01-49-6-673	VILLAGE SHARED IT MAINTENANCE	\$1,770.45
							01-50-6-673	VILLAGE SHARED IT MAINTENANCE	\$143.55
							01-53-6-673	VILLAGE SHARED IT MAINTENANCE	\$143.55
							01-55-6-673	VILLAGE SHARED IT MAINTENANCE	\$574.20
								VENDOR TOTAL:	\$14,285.00
RAY O'HERRON CO INC		3167774	07/17/23	\$109.68		FILKINS: NAVY CAP	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$109.68
		3183252	12/21/23	\$39.99		FILKINS: GLOVES	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$39.99
		2313638	12/28/23	\$(96.99)		RETURN: CAP 5-STAR NAVY	01-48-3-612	UNIFORMS & RELATED SUPPLIES	\$(96.99)
								VENDOR TOTAL:	\$52.68
Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (January 16, 2024) (CONSENT									

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 01/17/24

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
RELIABLE FIRE EQUIPMENT CO		98481	12/13/23	\$2,400.00		VH FIRE SUPP VALVE	01-67-6-680	MAINTENANCE CONTRACTS	\$2,400.00
								VENDOR TOTAL:	\$2,400.00
RUNCO OFFICE SUPPLY		9263240	12/18/23	\$42.98		ENVELOPES FOR ELEV. CERTS & PLACARD PAPER	01-53-3-601	OFFICE SUPPLIES	\$42.98
								VENDOR TOTAL:	\$42.98
RUSSO HARDWARE, INC.		SP120472124	12/26/23	\$50.34		FILES FOR CHAIN SAW MAINT & OIL FOR SMALL ENGINE EQUIP	01-64-6-677	PROGRAM MAINTENANCE	\$50.34
								VENDOR TOTAL:	\$50.34
S&J INDUSTRIAL SUPPLY CORP		1213	12/28/23	\$318.57		RESTOCK PAPER PRODUCTS	01-67-3-616	CLEANING SUPPLIES	\$318.57
								VENDOR TOTAL:	\$318.57
SECURITAS TECHNOLOGY CORPORATION		6003790172	12/01/23	\$163.41		DPW SECURITY ALARM	01-67-4-634	MISCELLANEOUS SERVICES	\$163.41
								VENDOR TOTAL:	\$163.41
ERIN SKELLY		2024 FUNDING	01/01/24	\$2,000.00		HSA FUNDING - EMPLOYER CONTRIBUTION 2024	01-50-2-594	VILLAGE HSA CONTRIBUTIONS	\$2,000.00
								VENDOR TOTAL:	\$2,000.00
SMITH DAWSON & ANDREWS		1011211	01/02/24	\$5,000.00		LOBBYING SERVICES - DECEMBER 2023	01-41-4-632	LOBBYING SERVICES	\$5,000.00
								VENDOR TOTAL:	\$5,000.00
S.S.E.R.T.		2408	11/17/23	\$2,000.00		MEMBERSHIP DUES 2023-2034	01-48-4-649	SO SUB EMERGENCY RESP TEAM	\$2,000.00
								VENDOR TOTAL:	\$2,000.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 01/17/24

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
SUBURBAN LABORATORIES INC		221247	12/29/23	\$849.05		LEAD & COPPER SAMPLES / ROUTINE COLIFORM	08-11-6-677	WATER FACILITY MAINTENANCE	\$849.05
								VENDOR TOTAL:	\$849.05
T.R.L. TIRE SERVICE CORP		33940	12/20/23	\$530.00		NEW FRONT TIRES FOR TRACTOR T-21	01-60-6-671	MAINTENANCE AND SUPPLIES	\$132.50
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$132.50
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$132.50
							09-01-6-671	MAINTENANCE AND SUPPLIES	\$132.50
274625		12/28/23		\$40.00		JUNK OUT TIRES	01-60-6-671	MAINTENANCE AND SUPPLIES	\$10.00
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$10.00
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$10.00
							09-01-6-671	MAINTENANCE AND SUPPLIES	\$10.00
								VENDOR TOTAL:	\$570.00
THOMSON REUTERS-WEST		849499802	01/01/24	\$772.35		ONLINE/SOFTWARE SUBSCRIPTION	01-48-4-630	PROFESSIONAL SERVICES	\$772.35
								VENDOR TOTAL:	\$772.35
UNITED PARCEL SERVICE		000F36604523	12/18/23	\$18.25		SHIP TO PITNEY BOWES	01-43-3-603	POSTAGE	\$18.25
000F36604513		12/23/23		\$23.69		SHIP TO PITNEY BOWES & REPORT TO IEPA	01-43-3-603	POSTAGE	\$9.26
							01-55-3-603	POSTAGE	\$14.43
								VENDOR TOTAL:	\$41.94
UNIVERSITY OF ILLINOIS		UFIW9772	12/04/23	\$634.00		FARLEY INSP. CLASS	01-49-5-663	FIRE TUITION AND FEES	\$634.00
								VENDOR TOTAL:	\$634.00
S BANK ST PAUL		7161454	12/22/23	\$500.00		ADMIN FEES 12/1/23-11/30/24	06-01-8-837	AGENT FEES - 2014 GO ISSUE	\$500.00
									\$0.00
Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (January 16, 2024) (CONSENT)									

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Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 01/17/24

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
VERIZON WIRELESS									
9951922967		12/22/23	\$2,018.62		12/17/23 - 1/16/24		01-42-4-637	TELEPHONE	\$210.21
							01-43-4-637	TELEPHONE	\$84.60
							01-45-4-637	TELEPHONE	\$42.30
							01-53-4-637	TELEPHONE	\$42.30
							01-50-4-637	TELEPHONE	\$753.82
							01-55-4-637	TELEPHONE	\$885.39
								VENDOR TOTAL:	\$2,018.62
VILLAGE OF FLOSSMOOR									
032001621001 1225		12/25/23	\$1,431.52			VH WATER BILL 8/30/23-11/27/23	01-67-4-649	WATER AND SEWER SERVICES	\$1,431.52
032001621201 1225		12/25/23	\$1,558.20			VH SPRINKLER 8/30/23-11/27/23	01-67-4-649	WATER AND SEWER SERVICES	\$1,558.20
032001630701 1225		12/25/23	\$2,228.68			DPWSC ATER BILL 8/30/23-11/27/23	01-67-4-649	WATER AND SEWER SERVICES	\$2,228.68
								VENDOR TOTAL:	\$5,218.40

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 01/17/24

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
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Total Amount Being Paid: \$990,898.17
Total Number of Invoices: 166

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/(
AIRONEEQ	AIR ONE EQUIPMENT INC	N	(1) 940.00	(0) 0.00	940.
AMAZON	AMAZON CAPITAL SERVICES	N	(13) 1,099.64	(0) 0.00	1,099.
ARTISTIC	ARTISTIC ENGRAVING	N	(1) 1,370.50	(0) 0.00	1,370.
BLACKDIR	BLACK DIRT, INC.	N	(1) 60.00	(0) 0.00	60.
BLUEALPHA	BLUE ALPHA GEAR LLC	N	(1) 138.57	(0) 0.00	138.
BMOFIN	BMO FINANCIAL GROUP	N	(10) 3,842.36	(0) 0.00	3,842.
BOUND	BOUND TREE MEDICAL LLC	Y	(1) 268.78	(0) 0.00	268.
BRITE	BRITE	N	(1) 100.00	(0) 0.00	100.
BUILDAUT	BUILDING AUTOMATION SOLUTIONS	N	(1) 990.00	(0) 0.00	990.
COPSTEST	C.O.P.S. TESTING SERVICE INC.	N	(1) 450.00	(0) 0.00	450.
CALCITYP	CALUMET CITY PLUMBING	N	(1) 1,086.00	(0) 0.00	1,086.
CANONSOL	CANON SOLUTIONS AMERICA , INC.	N	(2) 147.60	(0) 0.00	147.
CDW-G	CDW GOVERNMENT, INC.	N	(4) 55,404.79	(0) 0.00	55,404.
CHANDLER	CHANDLER SERVICES INC	N	(1) 1,584.11	(0) 0.00	1,584.
CHISOUTH	CHICAGO SOUTHLAND CHAMBER OF	N	(1) 700.00	(0) 0.00	700.
CHICAGOTRI	CHICAGO TRIBUNE	N	(2) 1,552.93	(0) 0.00	1,552.
COMCAST FD	COMCAST	N	(1) 80.09	(0) 0.00	80.
COM0052	COMED	N	(1) 2,905.86	(0) 0.00	142.
CORE&MAI	CORE & MAIN LP	Y	(7) 460,435.00	(0) 0.00	460,435.
CRUSOR	RICHARD G. CRUSOR, JR.	Y	(1) 570.00	(0) 0.00	570.
DAILYST	DAILY SOUTHTOWN	N	(1) 76.00	(0) 0.00	76.
DEJONG	DE JONG EQUIPMENT CO INC.	N	(1) 136.96	(0) 0.00	136.
DENLER	DENLER, INC.	N	(1) 76,862.80	(0) 0.00	76,862.
DIAMONDD	DIAMOND DIESEL & AUTOMOTIVE INC	N	(2) 418.00	(0) 0.00	418.
DYNEGY	DYNEGY ENERGY SERVICES	N	(4) 5,936.60	(0) 0.00	5,936.
EAGLEUNI	EAGLE UNIFORM CO INC	N	(3) 951.00	(0) 0.00	951.
EBELSACE	EBEL'S ACE HARDWARE	N	(5) 244.62	(0) 0.00	244.
ELMER&SO	ELMER & SON LOCKSMITHS INC	N	(1) 1,109.88	(0) 0.00	1,109.
ENTERPRI	ENTERPRISE OFFICE EQUIPMENT	N	(1) 205.80	(0) 0.00	205.
FILKINST	TIM FILKINS	N	(1) 190.00	(0) 0.00	190.
FIRESMART	FIRE SMART PROMOTIONS	N	(1) 880.00	(0) 0.00	880.
FITZSIMM	FITZSIMMONS	N	(1) 15.00	(0) 0.00	15.
FLOSSFAM	FLOSSMOOR FAMILY AUTO SERVICE	N	(1) 824.06	(0) 0.00	824.
FLOWMSP	FLOWMSP, INC	N	(1) 2,700.00	(0) 0.00	2,700.
FORDOFHOME	FORD OF HOMEWOOD	N	(1) 1,690.20	(0) 0.00	1,690.
FDLIFE	FORT DEARBORN LIFE INSURANCE	N	(1) 491.92	(0) 0.00	491.
GABYIRON	GABY IRON & METAL CO	N	(1) 62.00	(0) 0.00	62.
GORMAN	GORMAN LANDSCAPE COMPANY	N	(1) 635.00	(0) 0.00	635.
GRAINGER	GRAINGER, INC.	N	(2) 152.26	(0) 0.00	152.
GRANICUS	GRANICUS	N	(1) 443.78	(0) 0.00	443.
HELSEL	HELSEL-JEPPERSON ELECTRICAL	N	(1) 1,603.58	(0) 0.00	1,603.
HISKES	HISKES, DILLNER, O'DONNELL,	Y	(3) 558.00	(0) 0.00	558.
HOLLANDP	HOLLAND PRINTING INC	N	(1) 459.84	(0) 0.00	459.
HOMECLEA	HOME CLEANING CENTERS -AMERICA	N	(1) 3,304.00	(0) 0.00	3,304.
HOMEDEPO	HOME DEPOT CREDIT SERVICES	N	(5) 619.79	(0) 0.00	619.79

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (January 16, 2024) (CONSENT

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/(
HOMEWODYW	HOMEWOOD DISPOSAL SERVICE INC	N	(1) 58.00	(0) 0.00	58
HOMEWOODSS	HOMEWOOD DISPOSAL SERVICE INC	N	(1) 12,322.50	(0) 0.00	12,322
HOMEWOODVH	HOMEWOOD DISPOSAL SERVICE INC	N	(1) 385.53	(0) 0.00	385
HOMEWODPW	HOMEWOOD DISPOSALSERVICE INC	N	(1) 377.44	(0) 0.00	377
ILLINICO	ILLINI CONTRACTORS SUPPLY	Y	(1) 656.97	(0) 0.00	656
INVOICE	INVOICE CLOUD	N	(1) 213.90	(0) 0.00	213
IRMA	IRMA	N	(2) 275,338.00	(0) 0.00	275,338
JOHNSONR	JOHNSON, ROBERTS, & ASSOCIATES	Y	(1) 19.50	(0) 0.00	19
KIESLERS	KIESLER'S POLICE SUPPLY INC.	N	(1) 675.10	(0) 0.00	675
KKWORX	KKWORX, INC.	N	(1) 10,837.50	(0) 0.00	10,837
KONICA	KONICA MINOLTA	N	(1) 467.50	(0) 0.00	467
M.E.SIMP	M.E. SIMPSON COMPANY, INC.	N	(1) 835.00	(0) 0.00	835
MACQUARIE	MACQUARIE EQUIPMENT CAPITAL INC.	N	(1) 1,874.00	(0) 0.00	1,874
MATTHEWO	MATTHEW O'SHEA CONSULTING INC.	N	(1) 3,000.00	(0) 0.00	3,000
MCCANN	MCCANN INDUSTRIES, INC.	N	(1) 320.26	(0) 0.00	320
MENARDS	MENARDS	N	(3) 181.55	(0) 0.00	181
MENARDHM	MENARD'S-HOMEWOOD	N	(2) 239.90	(0) 0.00	239
MES	MUNICIPAL EMERGENCY SVCS	N	(1) 420.79	(0) 0.00	420
MONARCH	MONARCH AUTO SUPPLY INC	N	(3) 680.68	(0) 0.00	680
MUNICIPALG	MUNICIPAL GIS PARTNERS INC	N	(1) 5,535.00	(0) 0.00	5,535
MUNICSYS	MUNICIPAL SYSTEMS LLC	Y	(1) 750.00	(0) 0.00	750
NPELRA	NATIONAL PUBLIC EMPLOYER LABOR	N	(1) 230.00	(0) 0.00	230
NICOR-4	NICOR GAS	N	(6) 2,451.61	(0) 0.00	2,451
ORKIN	ORKIN EXTERMINATING COMPANY	N	(2) 267.98	(0) 0.00	267
PAYROLL	CHARTER HOUSE LLC	Y	(1) 69.80	(0) 0.00	69
PEKRON	PEKRON CONSULTING	N	(1) 1,475.00	(0) 0.00	1,475
PRESCIEN	PRESCIENT SOLUTIONS	N	(2) 14,285.00	(0) 0.00	14,285
RAYOHERR	RAY O'HERRON CO INC	N	(3) 52.68	(0) 0.00	52
RELIABLE	RELIABLE FIRE EQUIPMENT CO	N	(1) 2,400.00	(0) 0.00	2,400
RUNCO	RUNCO OFFICE SUPPLY	N	(1) 42.98	(0) 0.00	42
RUSO	RUSO HARDWARE, INC.	N	(1) 50.34	(0) 0.00	50
S&J	S&J INDUSTRIAL SUPPLY CORP	N	(1) 318.57	(0) 0.00	318
SECURITAS	SECURITAS TECHNOLOGY CORPORATION	N	(1) 163.41	(0) 0.00	163
SKELLY	ERIN SKELLY	N	(1) 2,000.00	(0) 0.00	2,000
SMITHDAW	SMITH DAWSON & ANDREWS	N	(1) 5,000.00	(0) 0.00	5,000
SSERT	S.S.E.R.T.	N	(1) 2,000.00	(0) 0.00	2,000
SUBLABOR	SUBURBAN LABORATORIES INC	Y	(1) 849.05	(0) 0.00	849
T.R.L.	T.R.L. TIRE SERVICE CORP	N	(2) 570.00	(0) 0.00	570
THOMWEST	THOMSON REUTERS-WEST	N	(1) 772.35	(0) 0.00	772
UPS	UNITED PARCEL SERVICE	N	(2) 41.94	(0) 0.00	41
UOFI-4	UNIVERSITY OF ILLINOIS	N	(1) 634.00	(0) 0.00	634
US BANK	US BANK ST PAUL	N	(1) 500.00	(0) 0.00	500
VERIZON452	VERIZON WIRELESS	N	(1) 2,018.62	(0) 0.00	2,018
VOF	VILLAGE OF FLOSSMOOR	N	(3) 5,218.40	(0) 0.00	5,218

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (January 16, 2024) (CONSENT

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/(
Grand Totals:			Total: 166 990,898.17	Total: 0 0.00	

Communication: Presentation of Bills for Approval and Payment as Approved by the Finance Committee (January 16, 2024) (CONSENT

TO: Mayor Nelson and Board of Trustees
FROM: Scott Bugner, Building and Zoning Administrator
DATE: January 16, 2024
SUBJECT: Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois, Approving a Special Use for a Veteran's Memorial at 2525 Flossmoor Road



FLOSSMOOR

On December 21, 2023 The Plan Commission held a public hearing to consider a request for a special use permit and a site plan review for the Flossmoor Veteran's Memorial which would be constructed on a parcel of property adjacent to the Flossmoor Park and the Canadian National Railway at 2525 Flossmoor Road. The property is owned by the Canadian National Railway and an easement and use agreement has been reached between Flossmoor Veteran's Memorial Inc. and Canadian National.

The property is zoned P - Public Use and in accordance with Section 285-13-3 of the Zoning Ordinance, adaptive reuses for other public or nonprofit uses through such mechanisms as sale, lease, rental or free use shall be defined as special uses and be administered under the provisions of the special section of the Zoning Ordinance.

The Board of Trustees may recall that in August of 2021, the Flossmoor Veteran's Memorial group presented the Board with initial plans and sought non-financial support from the Board. The members of the Board of Trustees were supportive of the project at that time.

Following review of the site plan and architectural drawings, the Plan Commission unanimously recommended that the site plan be approved and a special use be granted.

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

- Application for Land Use Review
- Site Plan, Elevations, Topography and Existing Plat
- Legal Notice, Notice to Residents and Address Map
- Findings and Recommendations
- Proposed Ordinance and Exhibit Approving a Special Use

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

2525 Flossmoor Road, Flossmoor, IL 60422 (PIN 31-01-500-002-0000)

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

Flossmoor Veterans' Memorial, Inc.

Name of Applicant

18312 West Creek Drive, Suite A

Tinley Park, IL 60477

Applicant's Mailing Address

(708) 214-5611

Applicant Home Telephone Number

(708) 957-1500

Applicant Work Telephone Number

501(c)(3) corporation constructing Veterans' Wall of Honor

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:

Canadian National Railway c/o Kevin Donahue, State & Local Affairs Manager

Owner's Name

17650 Ashland Avenue, Homewood, IL 60430

Owner's Address

(773) 909-8805

Owner's Telephone Numbers

Owner's Work Telephone Number

ALL APPLICANTS MUST ANSWER THE FOLLOWING QUESTIONS

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

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

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

P-Public Use

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

Vacant; park

Please provide a brief description of the proposed request:

Request is for site plan approval and special use to allow for the construction of the Flossmoor Veterans' Wall of Honor, including monument, flag poles, and public paver plaza.

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

LEGAL DESCRIPTION: A parcel of land lying in Block nine in the sub-division of ninety one and seventy six hundredths acres of the Southeast One Quarter of Section one, Township thirty five North, Range thirteen East, Third Principal Meridian, Township of Rich, County of Cook, State of Illinois, more particularly described as follows:

Beginning at the intersection of the north line of Illinois Street and the east line of Loftie Street produced northward in the Village of Flossmoor in the above mentioned sub-division; thence west on the said north line of Illinois Street ninety two and nine hundredths feet to the east line of the Illinois Central Railroad right of way; thence northeasterly along the said east line of the Illinois Central Railroad right of way two hundred forty one and eighty three hundredths feet; thence south along the said east line of Loftie Street produced north two hundred twenty three and seventy five hundredths feet to the point of beginning in the said north line of Illinois Street.

SEE ALSO attached site plan and architecture drawings.

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

Yes, as far as we know.

Applicant's Signature

Paul S. Braun, President, Flossmoor Veterans' Memorial, Inc.

Date

11/17/2023

Owner's Signature

(Applicant must have property owner's signature)

Kevin Donahue, State & Local Affairs Manager, Canadian National Railway

Date

11/22/2023

Do Not Write Below, For Office Use Only:

Date Submitted:

Fee Paid:

Requested Hearing Date:

Date Published:

Date Residents Notified:

GENERAL NOTES

1. ALL CONTRACTORS TO VERIFY ALL EXISTING DIMENSIONS, MATERIALS AND CONDITIONS IN THE FIELD, AND TO REVIEW ALL PROPOSED NEW CONSTRUCTION BEFORE SUBMITTING BIDS AND STARTING CONSTRUCTION. NOTIFY OWNER IN WRITING OF ANY DISCREPANCIES; FAILURE TO MEET THIS REQUIREMENT SHALL NOT BE CAUSE FOR ANY ADDITIONAL COMPENSATION.
2. VERIFY ALL DIMENSIONS, WRITTEN DIMENSIONS AND/OR LARGE SCALE DRAWINGS SHALL TAKE PRECEDENCE. DO NOT SCALE THE DRAWINGS.
3. ALL WORK SHALL BE PERFORMED IN A WORKMANLIKE MANNER. ALL MATERIALS AND EQUIPMENT, TO BE USED AND INSTALLED IN STRICT ACCORDANCE WITH ALL MUNICIPAL BUILDING CODES AND ALL OTHER APPLICABLE BUILDING CODES, AND REGULATIONS.
4. THE CONTRACTOR SHALL PAY FOR ALL PERMITS & FEES RELATED TO HIS WORK.
5. EACH CONTRACTOR SHALL FURNISH AND INSTALL ALL NEW MATERIALS, FIXTURES, EQUIPMENT, ETC. AS INDICATED AND/OR SPECIFIED AND AS REQUIRED TO COMPLETE THE WORK, WHETHER SPECIFICALLY CALLED FOR OR NOT. ANY DETAILS NOT SPECIFICALLY INDICATED ON THE DRAWINGS SHALL BE DETERMINED BY THE CONTRACTOR AND SHALL NOT BE EXECUTED WITHOUT THE OWNER'S APPROVAL.
6. THE CONTRACTOR SHALL SUBMIT TO THE OWNER FOR APPROVAL A LIST OF MATERIALS, FIXTURES, AND EQUIPMENT, INCLUDING TYPE AND QUALITY TO BE USED IN THE CONSTRUCTION OF THIS WORK. COLORS AND FINISHES SHALL BE COORDINATED BY THE OWNER AND THE CONTRACTOR/DEVELOPER.
7. ALL MATERIALS SHALL BE INSTALLED PER THE MANUFACTURER'S SPECIFICATIONS THESE RECOMMENDATIONS SHALL TAKE PRECEDENCE OVER CONFLICTING DETAIL DRAWINGS FOUND HEREIN.
8. ALL CONTRACTORS SHALL COORDINATE THEIR WORK WITH THE OWNER TO MINIMIZE DISRUPTION OF FACILITY OPERATIONS, IF APPLICABLE. NOTIFY

- OWNER AND/OR THE AUTHORITY HAVING JURISDICTION AT LEAST 24 HOURS PRIOR TO THE START OF CONSTRUCTION. FOR ANY SERVICE INTERRUPTION, IF REQUIRED, NOTIFY OWNER AT LEAST 72 HOURS IN ADVANCE.
9. ALL CONTRACTORS ARE RESPONSIBLE FOR CONTAINING THEIR CONSTRUCTION DEBRIS WITHIN THE CONSTRUCTION AREA, REMOVING IT FROM THE PREMISES AS SOON AS POSSIBLE & DISPOSING OF IT PROPERLY IN CONTRACTOR PROVIDED DUMPSTER. CLEAN WORKING CONDITIONS SHALL BE MAINTAINED ON A DAILY BASIS. MAINTAIN THE CONSTRUCTION AREA IN A BROOM CLEAN CONDITION.
10. ALL WORK SHALL BE COMPLETED AS INDICATED ON THE PLANS AND AS DESCRIBED IN THE NOTES. VERIFY THE FULL EXTENT OF THE PROJECT.
11. ALL CONTRACTORS ARE RESPONSIBLE FOR COORDINATING THEIR WORK WITH OTHER TRADES. WORK SHALL BE PROPERLY SEQUENCED TO AVOID DELAYS OR CONFLICTS WITH THE INTERCONNECTED WORK OF OTHERS.
12. APPROPRIATE CONTRACTORS SHALL SUBMIT (4) COPIES OF SHOP DRAWINGS ON ALL NEW CONSTRUCTION (DOOR, DOOR FRAMES, CASEWORK, EQUIPMENT CUTS, HARDWARE SCHEDULE AND SAMPLES OF ALL FINISH MATERIAL, ETC.) TO THE OWNER FOR FINAL REVIEW BEFORE ANY PURCHASE, FABRICATION OR INSTALLATION.
13. THE ARCHITECT SHALL NOT BE RESPONSIBLE FOR CONSTRUCTION MEANS, METHODS, TECHNIQUES, SEQUENCES OR PROCEDURES, OR FOR SAFETY PRECAUTIONS AND PROGRAMS IN CONNECTION WITH THIS WORK.
14. PROVISIONS FOR, AND LOCATIONS OF FIRE EXTINGUISHERS, FIRE HOSES, SMOKE DETECTORS, SECURITY SYSTEMS, TEMPERATURE CONTROLS, AND EMERGENCY SYSTEMS, ETC. SHALL BE MADE JOINTLY BETWEEN THE OWNER, CONTRACTOR, AND THE AUTHORITY HAVING JURISDICTION. VERIFY AND COORDINATE THE LOCATION OF SUCH EQUIPMENT IF SHOWN ON THE PLANS.
15. ALL FIRE-STOPPING AS PER STATE AND LOCAL CODES.

16. APPROPRIATE CONTRACTORS SHALL SEAL ALL CRACKS AND JOINTS AROUND DOOR FRAMES, CASEWORK, VANITIES, ETC.
17. PROVIDE CONTROL JOINTS OVER DOORS IN GYPSUM BOARD WALLS.
18. APPROPRIATE CONTRACTORS SHALL PATCH ALL NEW WALLS, FLOORS AND CEILINGS WHETHER SPECIFICALLY NOTED OR NOT.
19. ALL NEW GYPSUM PANELS TO BE 5/8" UNLESS NOTED OTHERWISE.
20. ALL INTERIOR FINISHES SHALL COMPLY WITH THE FOLLOWING AND SHALL BE APPROVED BY A RECOGNIZED THIRD PARTY TESTING AGENCY:
 - WALL AND CEILING FINISHES SHALL BE CLASSIFIED IN ACCORDANCE WITH ASTM E 84 AS CLASS A FOR FLAME SPREAD AND SMOKE DEVELOPMENT.
 - FLOOR FINISHES SHALL BE CLASS I OR CLASS II IN ACCORDANCE W/ NFPA 253.
21. THERMAL AND SOUND INSULATING MATERIALS IN EXPOSED OR CONCEALED INSTALLATIONS SHALL HAVE A FLAME SPREAD RATINGS OF 25 OR LESS AND A SMOKE DEVELOPED RATING OF 450 OR LESS WHEN TESTED IN ACCORDANCE WITH ASTM E84.
22. NO ALTERATION TO WORK OR ANY SUBSTITUTIONS OF MATERIALS WILL BE ACCEPTED UNLESS APPROVED BY OWNER/S.C. DEVELOPER IN ADVANCE.
23. ALL DEFECTIVE OR INFERIOR MATERIALS, SLOPPY WORKMANSHIP AND OTHER DEFICIENCIES SHALL BE CORRECTED AND/OR REPLACED BY APPROPRIATE CONTRACTORS AT THEIR EXPENSE.
24. ALL WORK SHALL BE GUARANTEED FOR NOT LESS THAN ONE YEAR.
25. THE COMPLETED PROJECT SHALL BE TURNED OVER TO THE OWNER IN COMPLETE OPERATING CONDITION REGARDLESS OF THE DRAWINGS. REFERENCE NOTES OR SPECIFICATIONS WHICH MAY NOT COVER EVERY

- DETAIL.
26. THE OWNER SHALL HAVE CONTROL OF ALL OPERATIONS AND SHALL ACCEPT OR REJECT THE SCHEDULE AND PERFORMANCE OF THE CONTRACTOR.
 27. UPON COMPLETION OF THE PROJECT, THE CONTRACTOR IS TO PROVIDE AS-BUILTS (ELECTRICAL, FIRE DETECTION, COMMUNICATIONS, PLUMBING, & MECHANICAL) & OPERATING MANUALS FOR ALL EQUIP. & SYSTEMS INSTALLED.
 28. PROVIDE METAL STRAP BACKING, 1/2" PLYWOOD SHEATHING, OR SOLID BLOCKING FOR ALL WALL MOUNTED CABINETS AND SHELVING, IN ACCORDANCE WITH APPLICABLE CODE REQUIREMENTS.
 29. ALL ANGLED WALLS TO BE 45 DEGREES UNLESS NOTED OTHERWISE.
 30. COMBUSTIBLE MATERIALS SHALL NOT BE STORED IN EXITS OR EXIT ENCLOSURES, BOILER ROOMS, MECHANICAL ROOMS, ELECTRICAL EQUIPMENT ROOMS, OR SPRINKLER ROOMS.
 31. PROVIDE SIGNAGE ON THE ENTRY DOOR TO ROOM TO IDENTIFY EQUIPMENT INSIDE FOR THE FOLLOWING: RISER ROOM, FIRE ALARM PANEL, ELECTRICAL EQUIP., HEATING/AC EQUIP., ETC.
 32. SEE DESIGN-BUILD PLUMBING, MECHANICAL, ELECTRICAL DRAWINGS FOR COORDINATION, ADDITIONAL INFORMATION AND DETAILS, IF APPLICABLE.

SHEET INDEX

- A 0.0 COVER SHEET
- C 0 EXISTING SITE GRADING
- C 1 SITE GRADING PLAN
- A 0.1 ARCHITECTURAL SITE PLAN
- A 0.2 ENLARGED ARCHITECTURAL SITE PLAN
- A 0.3 ELEVATIONS AND DETAILS



VETERANS' WALL OF HONOR
FOR
Village of Flossmoor
2525 Flossmoor Road
Flossmoor
Cook County, IL 60422

I hereby certify, to the best of my knowledge and belief, that these plans have been drawn under my supervision and comply with all applicable building and zoning ordinances and codes of Flossmoor, IL.



10-13-2023
Date
Professional Design Firm: 184-000209
Expiration Date: 2025-04-30
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FLOSSMOOR VETERANS'
WALL OF HONOR
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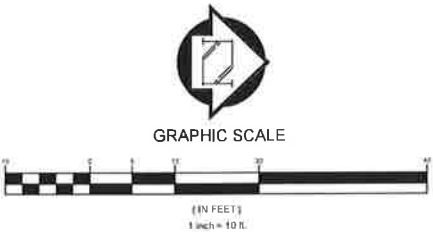
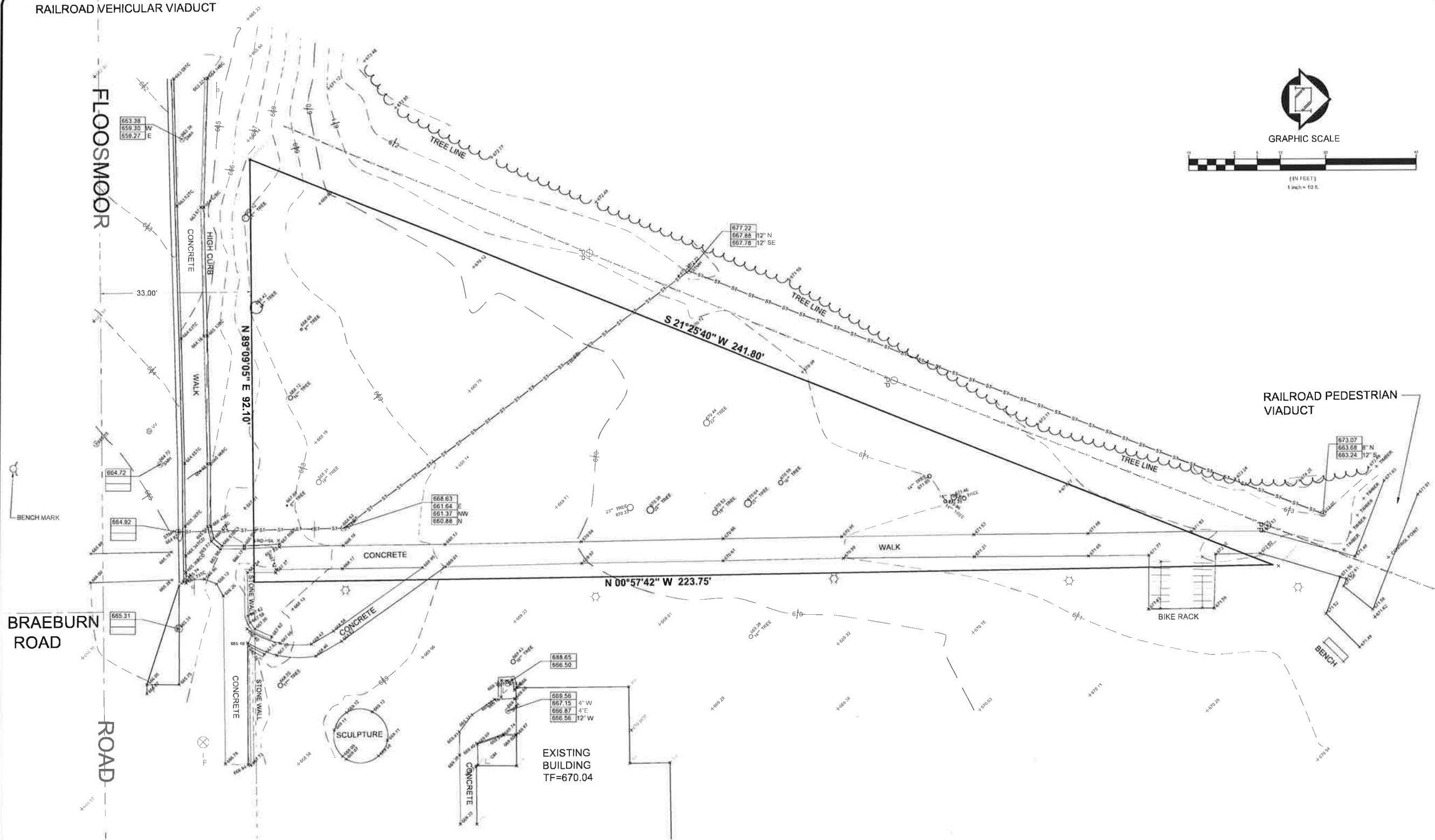


DATE: 10-13-23
DRAWN: K.Y.
DESCRIPTION: ISSUED FOR PERMIT
PROJECT NUMBER: 2019-0084
DATE: 10-13-2023
DRAWN BY: K.Y.
REVIEW: MM

COVER SHEET
ARCHITECTURAL

SHEET NAME
A0.0
SHEET

RAILROAD VEHICULAR VIADUCT



BRAEBURN
ROAD

ROAD

BENCHMARK:
HYDRANT LOCATED AT THE SOUTHWEST CORNER OF BRAEBURN ROAD
AND FLOSSMOOR ROAD. TOP OF THE SOUTHEAST FLANGE BOLT.
ELEVATION: 678.08

DRAFT

Joseph A. Schudt & Associates
9455 ENTERPRISE DRIVE MOKENA, IL 60448
PHONE: 708-720-1000 www.jaseng.com FAX: 708-720-1065

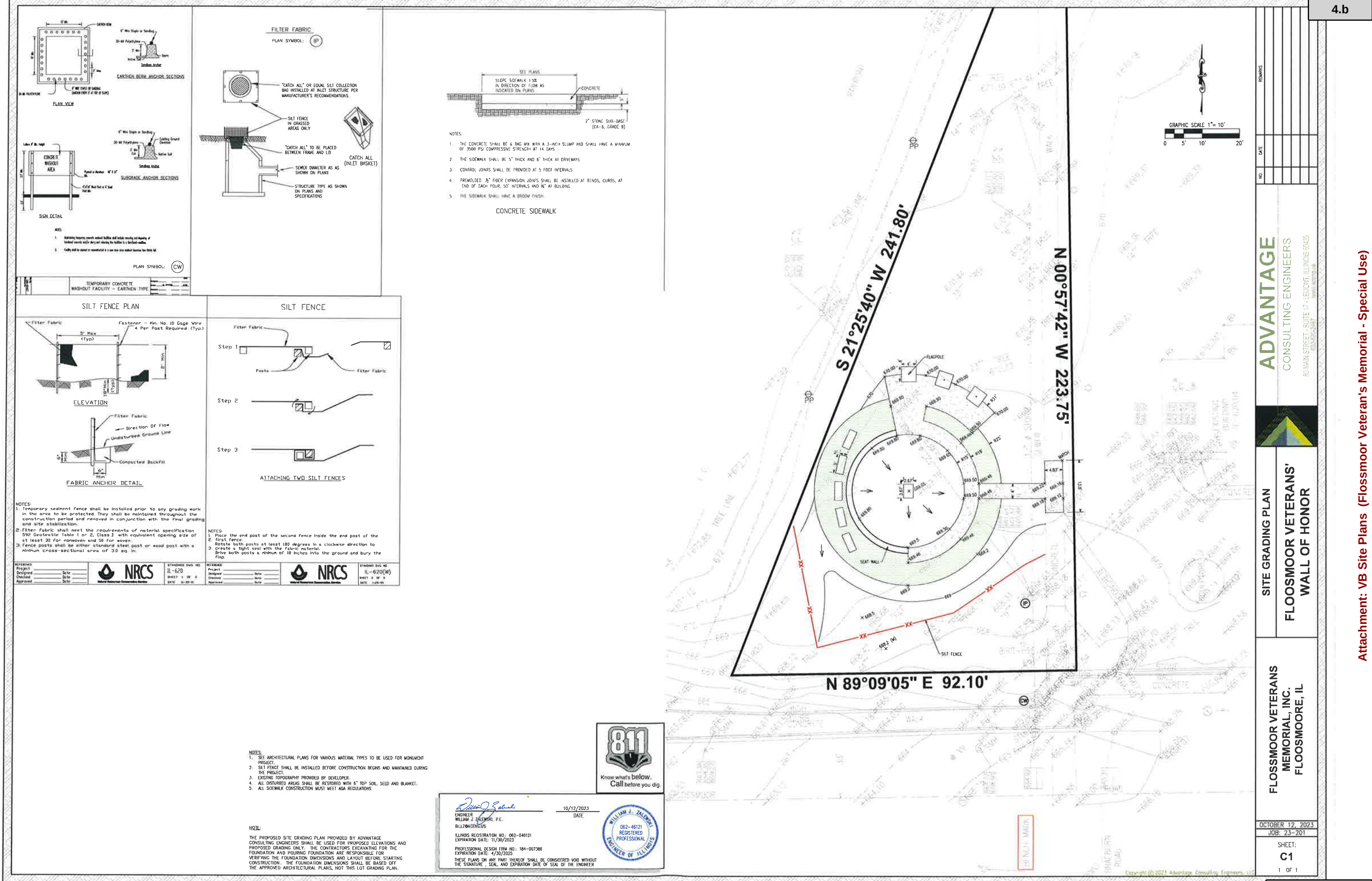


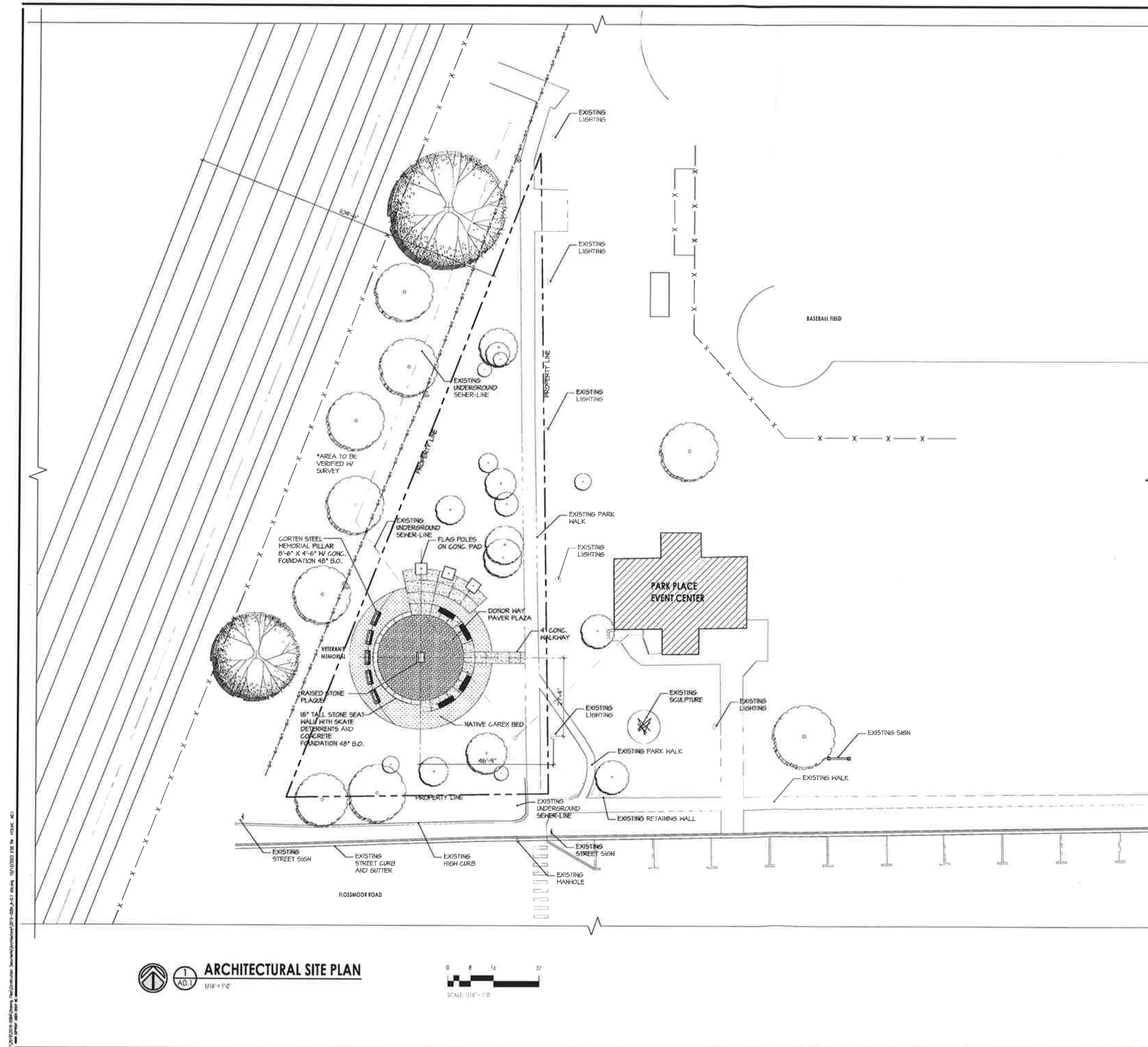
CIVIL ENGINEERING LAND SURVEYING ENVIRONMENTAL LAND PLANNING GPS SERVICES

REVISIONS
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FLOSSMOOR VETERANS' MEMORIAL
TOPOGRAPHY SURVEY
2525 FLOSSMOOR ROAD, FLOSSMOOR, IL

Date: 6-27-23
Scale: 1"=10'
File Name: 23-031-TOPO
Drawn: TMF
Checked: DWD
Sheet:
1 OF 1
Project No.:
23-031





ARCHITECTURAL SITE PLAN GENERAL NOTES

1. TOP OF FINISHED FLOOR ELEVATION IN ARCHITECTURAL DRAWINGS IS 0'-0". REFER TO CIVIL DRAWINGS FOR TOP OF FINISHED FLOOR IN RELATION TO TOPOGRAPHIC ELEVATION. BENCHMARK ELEVATION PROVIDED PER TOPOGRAPHIC SURVEY PROVIDED BY CIVIL.
2. ALL DIMENSIONS ARE TO BE VERIFIED IN THE FIELD BY THE CONTRACTOR.
3. SPECIES AND SIZES OF PLANTS LISTED IN THE PLANT LIST, ARE SUBJECT TO AVAILABILITY AT TIME OF INSTALLATION. IF SUBSTITUTIONS ARE NECESSARY, THE CONTRACTOR SHALL SUBMIT ALL REQUESTS TO THE LANDSCAPE ARCHITECT AND OWNER FOR APPROVAL.
4. PLANT QUANTITIES SHOWN ON THE DRAWINGS AND IN THE PLANT LIST, ARE FOR CONVENIENCE ONLY. THE NUMBER OF PLANT SYMBOLS SHOWN SUPERSEDE ALL QUANTITIES PROVIDED. IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY ALL QUANTITIES GIVEN ON THE DRAWINGS AND NOTIFY THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES PRIOR TO INSTALLATION. THE CONTRACTOR IS RESPONSIBLE FOR INSTALLING ALL PLANTINGS SHOWN ON THE DRAWINGS.
5. ALL UNDERGROUND UTILITIES ARE TO BE LOCATED PRIOR TO DIGGING. IF UTILITIES OR OTHER OBSTRUCTIONS ARE DISCOVERED TO CONFLICT WITH GRADING OR PLANT PLACEMENT, NOTIFY THE LANDSCAPE ARCHITECT SO THAT ADJUSTMENTS CAN BE MADE.
6. TOPSOIL SHALL BE LOAM SOIL, COMPRISED OF 30%-60% SAND, 20%-50% SILT AND 5%-20% CLAY. TOPSOIL SHALL HAVE A PH OF BETWEEN 6.0 AND 7.0, AND ORGANIC MATTER OF BETWEEN 3% AND 8%. SOIL SHALL BE FREE OF LEAVES, BRANCHES, DEBRIS, CHEMICALS AND TOXINS. PROVIDE A SOIL ANALYSIS OF TOPSOIL FOR APPROVAL.
7. BACKFILL MIX FOR PLANTINGS SHALL BE AS FOLLOWS:
TREES AND SHRUBS -
10% TOPSOIL
5% COARSE SAND
15% PINE FINES
PERENNIALS AND GROUNDCOVERS -
50% TOPSOIL
25% COARSE SAND
25% PINE FINES
ALL PLANTING MIXES SHALL BE THOROUGHLY MIXED OUTSIDE OF THE PLANTING PIT.
8. PROVIDE POSITIVE DRAINAGE FLOW. DO NOT OBSTRUCT THE NATURAL OR ENGINEERED DRAINAGE FLOW PATTERNS. NOTIFY THE LANDSCAPE ARCHITECT OF ANY DRAINAGE CONCERNS.
9. CONTRACTOR SHALL TAKE ALL PRECAUTIONS TO PROTECT EXISTING PLANTS AND EXISTING GRASS LAWN.
10. PAVED AREAS TO REMAIN. ANY DAMAGE TO THESE AREAS SHALL BE REPAIRED OR REPLACED BY THE CONTRACTOR AT THEIR EXPENSE. DAMAGED LAWN AREAS ARE TO BE RE-GRADED AND RESTORED WITH SOD.
11. ALL BEDS EDGES TO BE WELL SHAPED "SPADE-CUT" EDGES, 3" DEPTH, FORMED IN LINES OR CURVES AS SHOWN ON THE DRAWINGS.
12. APPLY A PRE-EMERGENT FOR GRASSY AND BROADLEAF WEEDS TO ALL SHRUB BEDS AND TREE RINGS. DO NOT APPLY PRE-EMERGENT TO BEDS OF GROUNDCOVERS OR ANNUALS.

PLANTING NOTES

1. LARGE SHRUBS SHALL BE 36" HIGH AND SMALL SHRUBS SHALL BE 24" HIGH MINIMUM.
2. BED TO RELIEVE 3" HARDWOOD MULCH.
3. AREAS NOT SPECIFIED IN DRAWINGS SHALL BE COVERED WITH MULCH.
4. TURF AREAS TO BE BLUEGRASS SOD.

TREE PRESERVATION NOTES

1. DURING CONSTRUCTION TAKE ALL REASONABLE STEPS NECESSARY TO PREVENT THE DESTRUCTION OR DAMAGING OF TREES (OTHER THAN THOSE SPECIFIED TO BE REMOVED), INCLUDING, BUT NOT LIMITED TO THE FOLLOWING:
A. NO CONSTRUCTION ACTIVITY, MOVEMENT AND/OR PLACEMENT OF EQUIPMENT OR MATERIAL OR SPOILS STORAGE SHALL BE PERMITTED OUTSIDE THE CONSTRUCTION LIMITS OR WITHIN THE TREE PRESERVATION AREA. NO EXCESS SOIL, ADDITIONAL FILL, LIQUIDS OR CONSTRUCTION DEBRIS SHALL BE PLACED WITHIN THE ROOT ZONE OF ANY TREE THAT IS REQUIRED TO REMAIN.
B. CRUSHED LIMESTONE, HYDROCARBONS AND OTHER MATERIALS DETRIMENTAL TO TREES SHALL NOT BE DUMPED WITHIN THE ROOT ZONE OF ANY TREE, NOR AT ANY HIGHER LOCATION WHERE DRAINAGE TOWARD THE TREE COULD CONCEIVABLY AFFECT THE HEALTH OF THE TREE.
C. APPROPRIATE PROTECTIVE FENCING SHALL BE TEMPORARILY INSTALLED FOR PROTECTION OF REMAINING TREES. APPROPRIATE PROTECTIVE FENCING SHALL INCLUDE WOODEN SNOW FENCE, CHAIN LINK FENCE AND/OR VINYL CONSTRUCTION FENCE.
D. ALL REQUIRED PROTECTIVE FENCING OR OTHER PHYSICAL BARRIER MUST BE IN PLACE AND APPROVED BY THE VILLAGE PRIOR TO BEGINNING CONSTRUCTION OR TREE REMOVAL. THE FENCING MUST REMAIN IN PLACE DURING THE ENTIRE CONSTRUCTION PERIOD TO PREVENT THE IMPINGEMENT OF CONSTRUCTION VEHICLES, MATERIALS, SPOILS AND EQUIPMENT INTO OR UPON THE TREE PRESERVATION AREA. ALL FENCING MUST BE SECURED TO METAL POSTS DRIVEN INTO THE GROUND AND SPACED NO FURTHER THAN 10 FEET APART.
E. NO ATTACHMENTS, FENCES OR WIRES, OTHER THAN THOSE APPROVED FOR BRACING, GUYING OR WRAPPING SHALL BE ATTACHED TO TREES DURING THE CONSTRUCTION PERIOD.
F. UNLESS OTHERWISE INDICATED ON THE PLANS, NO SOIL IS TO BE REMOVED FROM WITHIN THE ROOT ZONE OF ANY TREE THAT IS TO REMAIN.
G. EXPOSED ROOTS SHALL BE SOFT CUT TO MINIMIZE DAMAGE TO THE ROOT SYSTEM.



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FLOSSMOOR VETERANS' WALL OF HONOR
2525 FLOSSMOOR ROAD,
FLOSSMOOR, ILLINOIS 60422



Michael J. Matthews

DATE: 10-13-23
DRAWN BY: K.Y.
ISSUED FOR PERMIT

2019-0084

PROJECT NUMBER

10-13-2023

DATE

K.Y. MM

DRAWN BY FINAL REVIEW

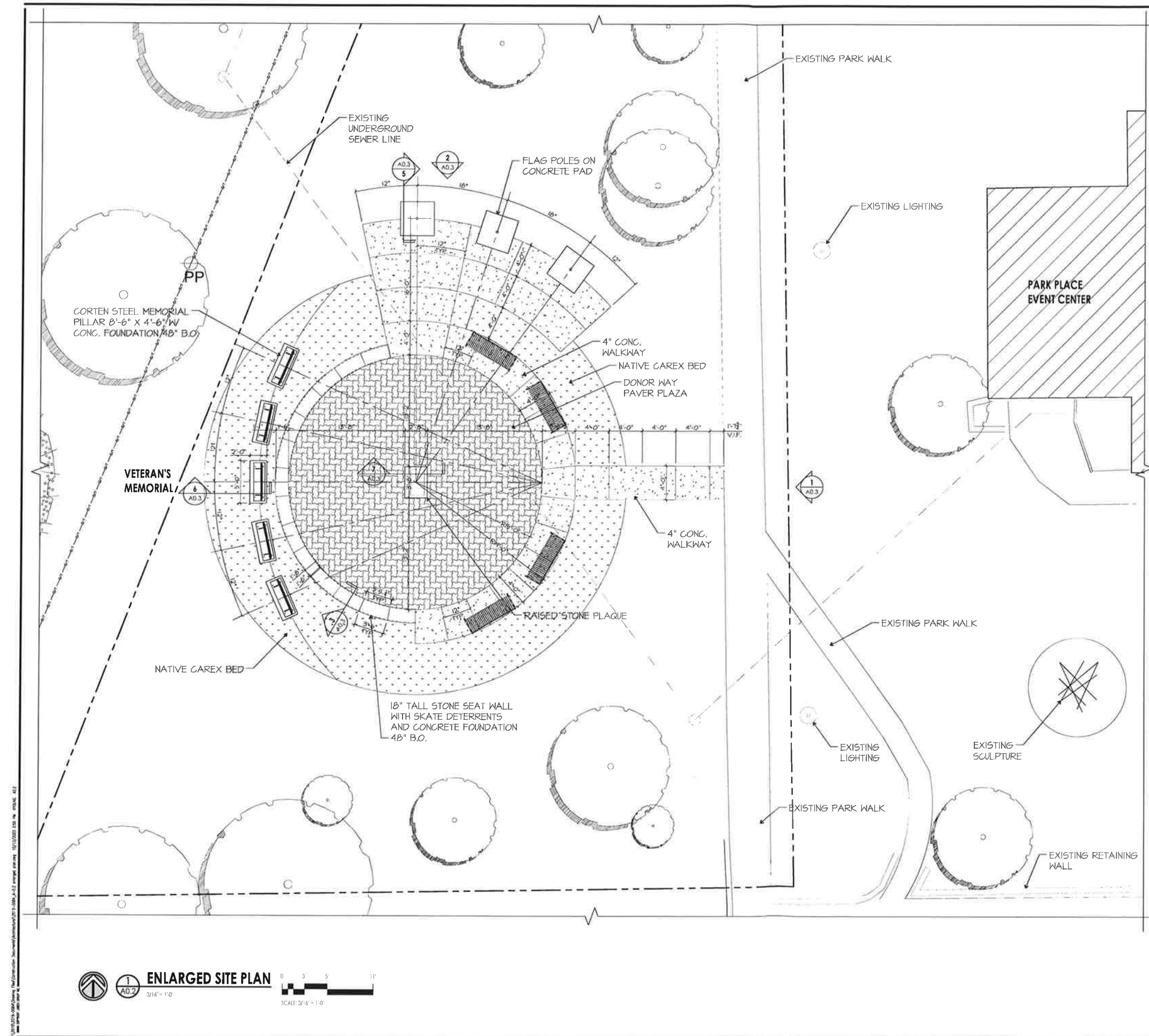
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ARCHITECTURAL
SITE PLAN

SHEET NAME

A0.1

SHEET



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FLOSSMOOR VETERANS' WALL OF HONOR
2525 FLOSSMOOR ROAD,
FLOSSMOOR, ILLINOIS 60422



Michael J. Mathys

DATE: 10-13-23
DRAWN: K.Y.
DESCRIPTION: ISSUED FOR PERMIT

2019-0084

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DATE

K.Y.

DRAWN BY

MM

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ENLARGED

ARCHITECTURAL

SITE PLAN

SHEET NAME

A0.2

SHEET



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**FLOSSMOOR VETERANS'
WALL OF HONOR**
2525 FLOSSMOOR ROAD,
FLOSSMOOR, ILLINOIS 60422



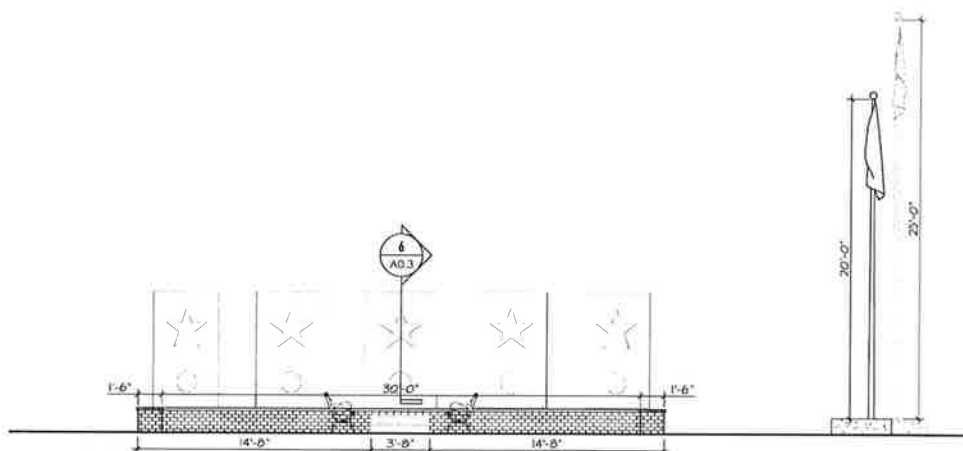
DATE: 10-13-23
DRAWN: K.Y.
PROJECT NUMBER: 2019-0084
DATE: 10-13-2023
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FINAL REVIEW: MM

ELEVATIONS
AND DETAILS

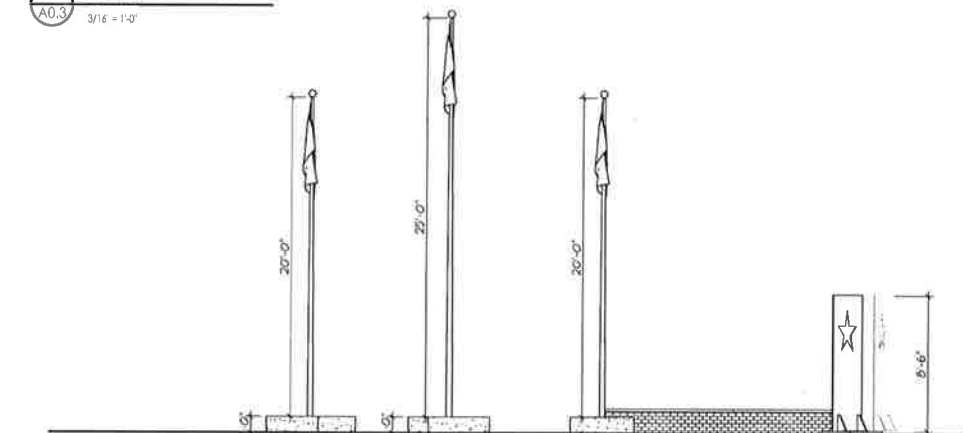
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GENERAL ELEVATION NOTES

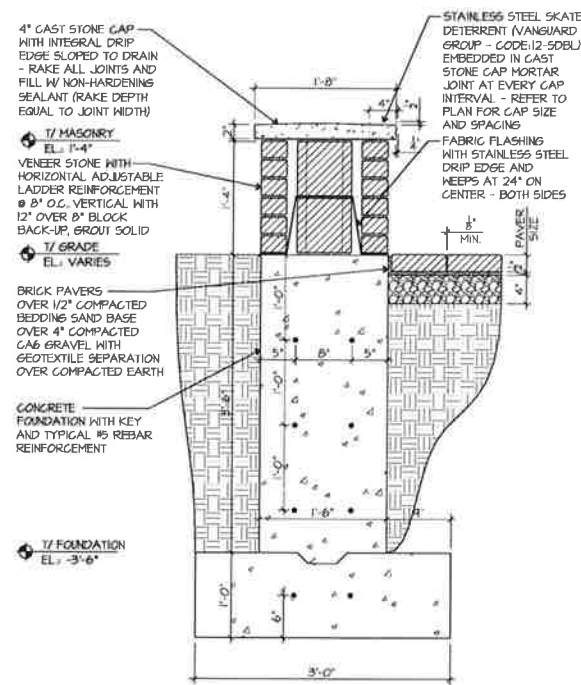
1. REFER TO FINAL PRODUCT SELECTION(S) MANUFACTURERS INSTALLATION INSTRUCTIONS AND SPECIFICATIONS FOR ADDITIONAL INFORMATION REGARDING ALL EXTERIOR MATERIALS AND PRODUCTS.
2. ELEVATION NOTES AND TAGS ARE TYPICAL FOR ALL SIMILAR MATERIALS ON ALL ELEVATIONS.
3. ALL EXTERIOR CAULKING AND FILLER MATERIAL TO MATCH THE COLOR(S) OF ADJACENT MATERIALS.
4. VERIFY ALL MATERIALS, COLORS, FINISHES, ETC., WITH OWNER/ARCHITECT PRIOR TO ORDERING OR BEGINNING CONSTRUCTION.



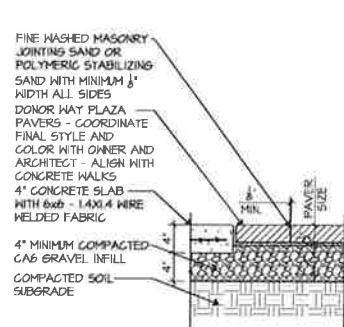
1 WEST ELEVATION
3/16" = 1'-0"



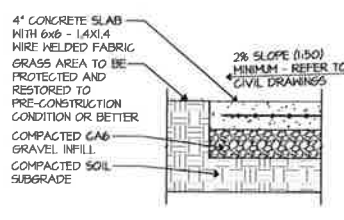
2 NORTH ELEVATION
3/16" = 1'-0"



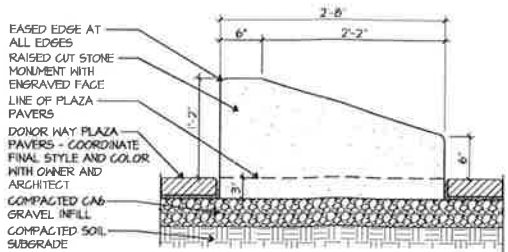
3 SEAT WALL SECTION
3/16" = 1'-0"



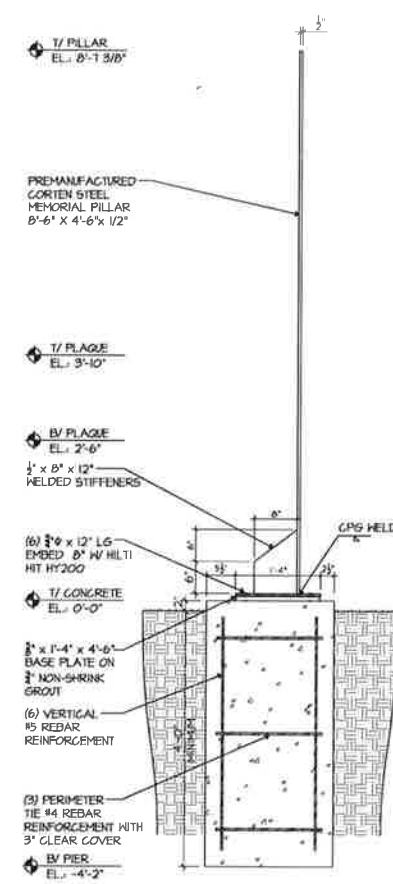
4 PAVER CROSS SECTION
1/8" = 1'-0"



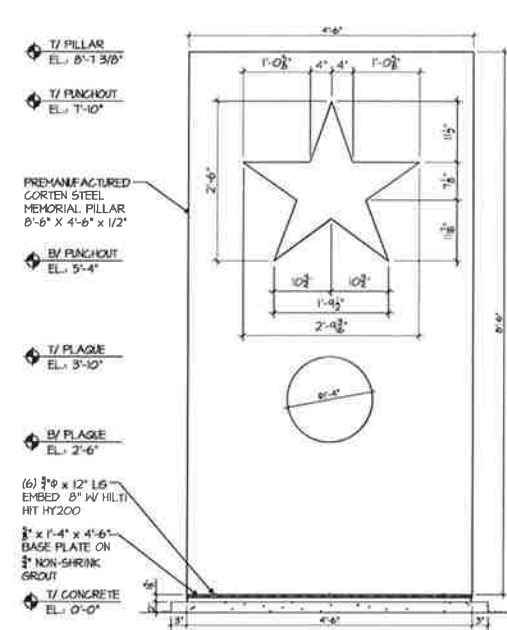
5 CONCRETE WALK CROSS SECTION
1/8" = 1'-0"



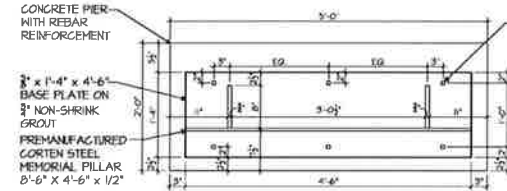
7 RAISED PLAQUE SECTION
1/8" = 1'-0"



6 MEMORIAL PILLAR SECTION
3/16" = 1'-0"



6A MEMORIAL PILLAR ELEVATION
3/16" = 1'-0"



6B MEMORIAL PILLAR PLAN
3/16" = 1'-0"

Chicago Tribune

Printed: 11/29/2023 3:06:05 PM

Page 3 of 3

* Agency Commission not included

Order ID: 7540569

GROSS PRICE * : \$111.00

PACKAGE NAME: IL Govt Legal Daily Southtown

LEGAL NOTICE PUBLIC HEARING FLOSSMOOR

PLAN COMMISSION

Notice is hereby given that on Thursday, December 21, 2023, the Flossmoor Plan Commission will hold a public hearing to consider a request of a Special Use Permit for a Veterans Memorial

LEGAL DESCRIPTION:

A PARCEL OF LAND LYING IN BLOCK NINE IN THE SUBDIVISION OF NINETY SIX HUNDREDTHS ACRES OF THE SOUTHEAST ONE QUARTER OF SECTION ONE, TOWNSHIP 35 NORTH, RANGE 13 EAST, THIRD PRINCIPAL MERIDIAN, TOWNSHIP OF RICH, COUNTY OF COOK, STATE OF ILLINOIS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE NORTH LINE OF ILLINOIS STREET AND THE EAST LINE OF LOFTIE STREET PRODUCED NORTHWARD IN THE VILLAGE OF FLOSSMOOR IN THE ABOVE MENTIONED SUBDIVISION; THENCE WEST ON THE SAID NORTH LINE OF ILLINOIS STREET NINETY TWO AND NINE HUNDREDTHS FEET TO THE EAST OF THE ILLINOIS CENTRAL RAILROAD RIGHT OF WAY; THENCE NORTHEASTERLY ALONG THE SAID EAST LINE OF THE ILLINOIS CENTRAL RAILROAD RIGHT OF WAY TWO HUNDRED FORTY ONE AND EIGHTY THREE HUNDREDTHS FEET; THENCE SOUTH ALONG THE SAID EAST LINE OF LOFTIE STREET PRODUCED NORTH TWO HUNDRED TWENTY THREE AND SEVENTY FIVE HUNDREDTHS FEET TO A POINT OF BEGINNING IN THE SAID NORTH LINE OF ILLINOIS STREET.

LOCATION:

2523 Flossmoor Road, Flossmoor, Illinois 60422
PIN # 31-01-500-002-0000

APPLICANT:

Flossmoor Veterans Memorial, Inc.

HEARING DATE:

Thursday, December 21, 2023, beginning at 7:30 p.m. in the Flossmoor Village Hall, 2800 Flossmoor Road, Flossmoor, Illinois. This meeting will be held in person.

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

/s/ Greg Mitchell, Chairperson
Flossmoor Plan Commission
12/3/2023 7540569

Attachment: 18 FVM Legal Notice (Flossmoor Veteran's Memorial - Special Use)



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 L. 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 8, 2023

***THIS IS A COURTESY NOTICE ONLY**

Dear Resident:

On Thursday, December 21, 2023 at 7:30 PM, the Flossmoor Plan Commission will hold a public hearing to consider a request for a Special Use Permit. If approved it would a Veterans Memorial to be constructed at 2523 Flossmoor Road.

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

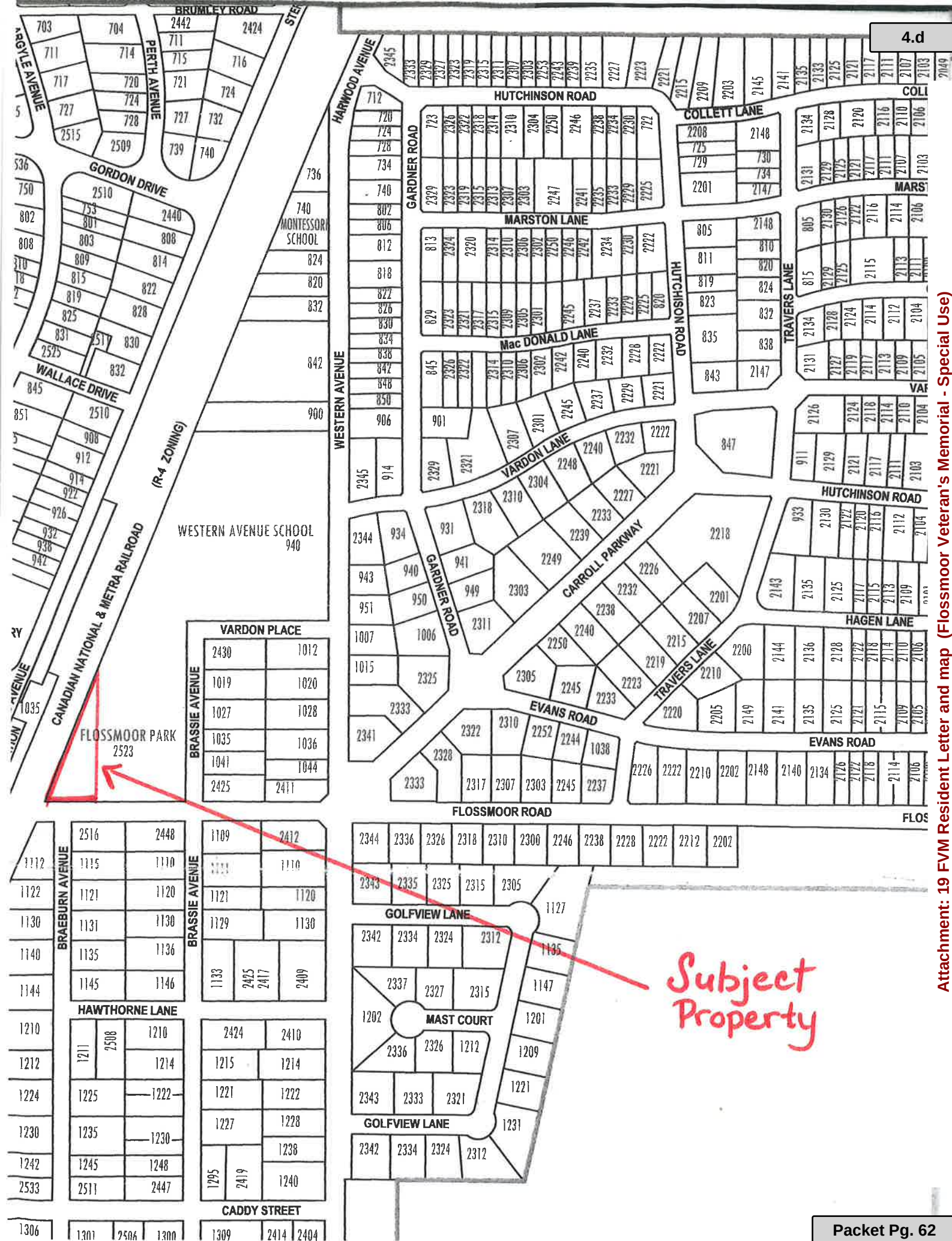
The December 21, 2023 meeting of the Flossmoor Plan Commission will be conducted in person at Village Hall. Public participation will be permitted in person only during the Public Hearing portion of the meeting agenda. Members of the public may also comment on the Public Hearing by email to info@flossmoor.org. Comments received by 5:00 p.m. Wednesday, December 20, 2023 will be read into the record of the meeting.

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

Sincerely,

Scott M. Bugner
 Director of Building and Zoning

Attachment: 19 FVM Resident Letter and map (Flossmoor Veteran's Memorial - Special Use)



FINDINGS AND RECOMMENDATIONS

FLOSSMOOR PLAN COMMISSION

DECEMBER 21, 2023

Special Use Permit – Flossmoor Veterans Memorial 2525 Flossmoor Road

1. The Subject property is a vacant lot located on Flossmoor Road owned by the Canadian National Railway, lying east of the railroad tracks and adjacent to Flossmoor Park.
2. The property is zoned **P – Public Use District**.
3. Flossmoor Veterans' Memorial, Inc. as petitioner is seeking a special use permit to construct the Flossmoor Veterans' Wall Honor, including monument, flag poles and public paver plaza.
4. The Canadian National Railway has granted permission to Flossmoor Veterans' Memorial, Inc. to construct the memorial on the site.
5. On December 21, 2023 the Plan Commission held a Public Hearing for a special use permit and site plan review.
6. There was no public comment or correspondence received that was opposed to the petition.

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

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

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

ORDINANCE NO. _____

AN ORDINANCE OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS, APPROVING A SPECIAL USE FOR A VETERAN’S MEMORIAL AT 2525 FLOSSMOOR ROAD

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

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

WHEREAS, Flossmoor Veteran’s Memorial, Inc. (the “*Petitioner*”) has entered an easement and use agreement with Canadian National Railway, the owner (the “*Owner*”) of the property located at 2525 Flossmoor Road, legally described in Section 2 of this Ordinance (the “*Subject Property*”); and,

WHEREAS, under the authority of the Zoning Code, the Subject Property is located in a designated P-Public Use District, and adaptive reuses of land are permitted in this district as a special use (Section 285-13-3 A); and,

WHEREAS, the Corporate Authorities have received a request from the Petitioner for a special use permit for the Subject Property to allow for the Flossmoor Veteran’s Memorial to be constructed; and,

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

WHEREAS, the Planning Commission convened and held a public hearing on the 21st day of December, 2023, on the question of recommending the special use application and a site plan review; and,

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

WHEREAS, upon conclusion of said public hearing, the Planning Commission recommended the approval of the special use for the Subject Property for a Veteran’s Memorial on the Subject Property; and,

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

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

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

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

A PARCEL OF LAND LYING IN BLOCK NINE IN THE SUBDIVISION OF NINETY ONE AND SEVENTY SIX HUNDREDTHS ACRES OF THE SOUTHEAST ONE QUARTER OF SECTION ONE, TOWNSHIP THIRTY FIVE NORTH, RANGE THIRTEEN EAST, THIRD PRINCIPAL MERIDIAN, TOWNSHIP OF RICH, COUNTY OF COOK, STATE OF ILLINOIS, MORE PARTICULARLY DESCRIBES AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE NORTH LINE OF ILLINOIS STREET AND THE EAST LINE OF LOFTIE STREET PRODUCED NORTHWARD IN THE VILLAGE OF FLOSSMOOR IN THE ABOVE MENTIONED SUB-DIVISION; THENCE WEST ON THE SAID NORTH LINE OF ILLINOIS STREET NINETY TWO AND NINE HUNDREDTHS FEET TO THE EAST LINE OF THE ILLINOIS CENTRAL RAILROAD RIGHT OF WAY; THENCE NORTHEASTERLY ALONG THE SAID EAST LINE OF THE ILLINOIS CENTRAL RAILROAD RIGHT OF WAY TWO HUNDRED FORTY ONE FEET AND EIGHTY THREE HUNDREDTHS FEET; THENCE SOUTH ALONG THE SAID EAST LINE OF LOFTIE STREET PRODUCED NORTH TWO HUNDRED TWENTY THREE FEET AND SEVENTY FIVE HUNDREDTHS FEET TO THE POINT OF BEGINNING IN THE SAID NORTH LINE OF ILLINOIS STREET.

Permanent Index Number: 31-01-500-002-0000

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

A. Site Plan attached hereto and made a part hereof as Exhibit A.

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

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

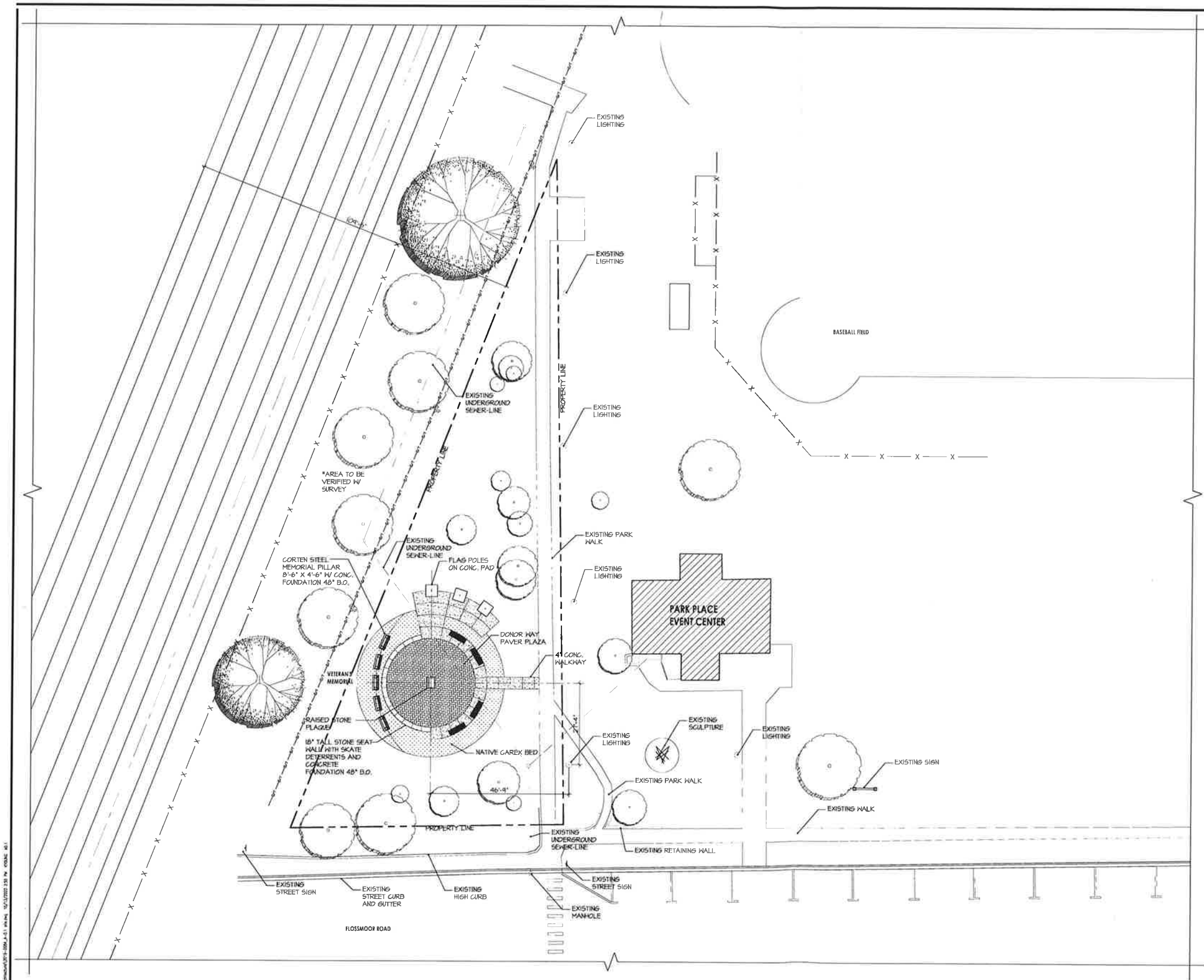
PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk



ARCHITECTURAL SITE PLAN GENERAL NOTES

1. TOP OF FINISHED FLOOR ELEVATION IN ARCHITECTURAL DRAWINGS IS 0'-0". REFER TO CIVIL DRAWINGS FOR TOP OF FINISHED FLOOR IN RELATION TO TOPOGRAPHIC ELEVATION. BENCHMARK ELEVATION PROVIDED PER TOPOGRAPHIC SURVEY PROVIDED BY CIVIL.
2. ALL DIMENSIONS ARE TO BE VERIFIED IN THE FIELD BY THE CONTRACTOR.
3. SPECIES AND SIZES OF PLANTS LISTED IN THE PLANT LIST, ARE SUBJECT TO AVAILABILITY AT TIME OF INSTALLATION. IF SUBSTITUTIONS ARE NECESSARY, THE CONTRACTOR SHALL SUBMIT ALL REQUESTS TO THE LANDSCAPE ARCHITECT AND OWNER FOR APPROVAL.
4. PLANT QUANTITIES SHOWN ON THE DRAWINGS AND IN THE PLANT LIST, ARE FOR CONVENIENCE ONLY. THE NUMBER OF PLANT SYMBOLS SHOWN, SUPERSEDE ALL QUANTITIES PROVIDED. IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY ALL QUANTITIES GIVEN ON THE DRAWINGS AND NOTIFY THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES PRIOR TO INSTALLATION. THE CONTRACTOR IS RESPONSIBLE FOR INSTALLING ALL PLANTINGS SHOWN ON THE DRAWINGS.
5. ALL UNDERGROUND UTILITIES ARE TO BE LOCATED PRIOR TO DIGGING. IF UTILITIES OR OTHER OBSTRUCTIONS ARE DISCOVERED TO CONFLICT WITH GRADING OR PLANT PLACEMENT, NOTIFY THE LANDSCAPE ARCHITECT SO THAT ADJUSTMENTS CAN BE MADE.
6. TOPSOIL SHALL BE LOAM SOIL, COMPRISED OF 30%-60% SAND, 20%-50% SILT AND 5%-20% CLAY. TOPSOIL SHALL HAVE A PH OF BETWEEN 6.0 AND 7.0, AND ORGANIC MATTER OF BETWEEN 3% AND 8%. SOIL SHALL BE FREE OF LEAVES, BRANCHES, DEBRIS, CHEMICALS AND TOXINS. PROVIDE A SOIL ANALYSIS OF TOPSOIL FOR APPROVAL.
7. BACKFILL MIX FOR PLANTINGS SHALL BE AS FOLLOWS:
TREES AND SHRUBS -
10% TOPSOIL
15% COARSE SAND
15% FINE FINES
50% TOPSOIL
PERENNIALS AND GROUNDCOVERS -
25% COARSE SAND
25% FINE FINES
ALL PLANTING MIXES SHALL BE THOROUGHLY MIXED OUTSIDE OF THE PLANTING PIT.
8. PROVIDE POSITIVE DRAINAGE FLOW. DO NOT OBSTRUCT THE NATURAL OR ENGINEERED DRAINAGE FLOW PATTERNS. NOTIFY THE LANDSCAPE ARCHITECT OF ANY DRAINAGE CONCERNS.
9. CONTRACTOR SHALL TAKE ALL PRECAUTIONS TO PROTECT EXISTING PLANTS AND EXISTING GRASS LAWN.
10. PAVED AREAS TO REMAIN. ANY DAMAGE TO THESE AREAS SHALL BE REPAIRED OR REPLACED BY THE CONTRACTOR AT THEIR EXPENSE. DAMAGED LAWN AREAS ARE TO BE RE-GRADED AND RESTORED WITH SOIL.
11. ALL BEDS EDGES TO BE WELL SHAPED. SPADE-CUT EDGES, 3" DEPTH, FORMED IN LINES OR CURVES AS SHOWN ON THE DRAWINGS.
12. APPLY A PRE-EMERGENT FOR GRASSY AND BROADLEAF WEEDS TO ALL SHRUB BEDS AND TREE RINGS. DO NOT APPLY PRE-EMERGENT TO BEDS OF GROUNDCOVERS OR ANNUALS.

PLANTING NOTES

1. LARGE SHRUBS SHALL BE 36" HIGH AND SMALL SHRUBS SHALL BE 24" HIGH MINIMUM.
2. BED TO RELIEVE 3" HARDWOOD MULCH.
3. AREAS NOT SPECIFIED IN DRAWINGS SHALL BE COVERED WITH MULCH.
4. TURF AREAS TO BE BLUEGRASS SOD.

TREE PRESERVATION NOTES

1. DURING CONSTRUCTION TAKE ALL REASONABLE STEPS NECESSARY TO PREVENT THE DESTRUCTION OR DAMAGING OF TREES (OTHER THAN THOSE SPECIFIED TO BE REMOVED), INCLUDING, BUT NOT LIMITED TO THE FOLLOWING:
A. NO CONSTRUCTION ACTIVITY, MOVEMENT AND/OR PLACEMENT OF EQUIPMENT OR MATERIAL OR SPOILS STORAGE SHALL BE PERMITTED OUTSIDE THE CONSTRUCTION LIMITS OR WITHIN THE TREE PRESERVATION AREA. NO EXCESS SOIL, ADDITIONAL FILL, LIQUIDS OR CONSTRUCTION DEBRIS SHALL BE PLACED WITHIN THE ROOT ZONE OF ANY TREE THAT IS REQUIRED TO REMAIN.
B. CRUSHED LIMESTONE, HYDROCARBONS AND OTHER MATERIALS DETRIMENTAL TO TREES SHALL NOT BE DUMPED WITHIN THE ROOT ZONE OF ANY TREE, NOR AT ANY HIGHER LOCATION WHERE DRAINAGE TOWARD THE TREE COULD CONCEIVABLY AFFECT THE HEALTH OF THE TREE.
C. APPROPRIATE PROTECTIVE FENCING SHALL BE TEMPORARILY INSTALLED FOR PROTECTION OF REMAINING TREES. APPROPRIATE PROTECTIVE FENCING SHALL INCLUDE WOODEN SNOW FENCE, CHAIN LINK FENCE AND/OR VINYL CONSTRUCTION FENCE.
D. ALL REQUIRED PROTECTIVE FENCING OR OTHER PHYSICAL BARRIER MUST BE IN PLACE AND APPROVED BY THE VILLAGE PRIOR TO BEGINNING CONSTRUCTION OR TREE REMOVAL. THE FENCING MUST REMAIN IN PLACE DURING THE ENTIRE CONSTRUCTION PERIOD TO PREVENT THE IMPINGEMENT OF CONSTRUCTION VEHICLES, MATERIALS, SPOILS AND EQUIPMENT INTO OR UPON THE TREE PRESERVATION AREA. ALL FENCING MUST BE SECURED TO METAL POSTS DRIVEN INTO THE GROUND AND SPACED NO FURTHER THAN 10 FEET APART.
E. NO ATTACHMENTS, FENCES OR WIRES, OTHER THAN THOSE APPROVED FOR BRACINGS, GUYING OR WRAPPING SHALL BE ATTACHED TO TREES DURING THE CONSTRUCTION PERIOD.
F. UNLESS OTHERWISE INDICATED ON THE PLANS, NO SOIL IS TO BE REMOVED FROM WITHIN THE ROOT ZONE OF ANY TREE THAT IS TO REMAIN.
G. EXPOSED ROOTS SHALL BE SOFT CUT TO MINIMIZE DAMAGE TO THE ROOT SYSTEM.

1 ARCHITECTURAL SITE PLAN
1/16" = 1'-0"

0 8 16 32
SCALE: 1/16" = 1'-0"

EXHIBIT "A"



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

FLOSSMOOR VETERANS'
WALL OF HONOR
2525 FLOSSMOOR ROAD,
FLOSSMOOR, ILLINOIS 60422



DATE: 10-10-23
DRAWN: K.Y.
DESCRIPTION: ISSUED FOR PERMIT

2019-0084
PROJECT NUMBER

10-13-2023
DATE

K.Y. MM
DRAWN BY FINAL REVIEW

ARCHITECTURAL
SITE PLAN

SHEET NAME
A0.1
SHEET

TO: Mayor Nelson and Board of Trustees
FROM: Scott Bugner, Building and Zoning Administrator
DATE: January 16, 2024
SUBJECT: Consideration of an Ordinance Approving an
Amendment to a Special Use and a Plat of
Consolidation - Flossmoor Animal Hospital Addition -
19581 Governors Highway



On December 21, 2023 the Plan Commission held a public hearing to consider a request for an amendment to a special use, a plat of consolidation and a site plan review. The request had been submitted by the Flossmoor Animal Hospital. The facts of the matter are as follows:

The subject property is zoned B-2 Community Business District and has an existing Special Use Permit. The Zoning Ordinance requires that changes which would increase the intensity of use shall be considered as an amendment to Special Use Permit. The project would include a 1,690 sq. ft. single story addition to the existing building for a new grooming facility and reception/waiting area, interior remodel of the existing facility, additional parking, and a relocated outdoor dog exercise area. The additional parking area would include 23 new spaces which would interconnect with existing parking on the east side of the lot. No new curb cut would be needed into Kedzie Avenue. The outdoor exercise area would be fenced in with an 8 ft. high vinyl fence with reinforced rails and preventative measures to prevent digging. Perfect Turf pet grass would be provided within the exercise area.

The petitioner will be acquiring a portion of the property to the south which is currently unutilized space within the Center for Dental Excellence property and will consolidate the parcels. There is also an existing 14 ft. public utility easement that runs parallel within the subject parcels between Governors Highway and Kedzie Avenue which will need to be addressed by the petitioner prior to construction.

The proposed addition and provided parking conform with all zoning requirements for site and structure and there are no notable concerns from staff.

No public comment was submitted either in opposition or in favor of the proposed project.

At the close of the public hearing, the Plan Commission unanimously recommended that an amendment to the special use, plat of consolidation and site plan be approved as submitted.

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

- Application for Land Use Review
- Site Plans, Elevations, Floor Plans, Topography Landscape and Site Photometrics

- Existing plat and Plat of Consolidation
- Legal Notice, Notice to Residents and Address Map
- Findings and Recommendations
- Proposed Ordinance and Exhibit

FOR PLAN COMMISSION MEETING

Submit the following:

1. Completed application
2. \$300.00 filing fee
3. Legal description of property
4. Other:

The application deadline is based on statutory requirements to allow sufficient time for publication of the legal notice prior to the scheduled meeting and for staff review of the submittals. Therefore, please be advised that incomplete applications/submittals cannot be accepted. Nor can any applications or other required submittals be accepted for any meeting after the deadline.

The Plan Commission meets on the 3rd Thursday of the month at 7:30 p.m. in the Board Room at Village Hall. You or a representative must attend this meeting.

You will be invoiced separately for the cost of the publication of the required legal notice.

If you have any questions on procedure or filling out the application, please call Scott Bugner, Inspectional Services Administrator, at 708-957-4101.

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

19581 Governors Hwy, Flossmoor, IL 60422, PIN # 31114030140000

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

Flossmoor Animal Hospital, Chris Ormsby

Name of Applicant

19581 Governors Hwy, Flossmoor, IL 60422

Applicant's Mailing Address

312-450-4175

708-798-9030

Applicant Home Telephone Number

Applicant Work Telephone Number

Owner's Representative

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:

James Willard, PIN # 31114030140000; See legal description on next page

Owner's Name

19581 Governors Hwy, Flossmoor, IL 60422

Owner's Address

708-798-9030

Owner's Telephone Numbers

Owner's Work Telephone Number

LEGAL DESCRIPTION of existing Lot:

Lot 1 in Ark's subdivision of the South 200 feet of the North 600 feet lying east of Governors Highway in the North Half of the Southeast Quarter of Section 11, Township 35 North, Range 13 East of the Third Principal Meridian, in Cook County, Illinois

VILLAGE OF FLOSSMOOR

Office of the Zoning Administrator

Application for Land Use Review

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Name of Applicant

19581 Governors Hwy, Flossmoor, IL 60422

Applicant's Mailing Address

312-450-4175

708-798-9030

Applicant Home Telephone Number

Applicant Work Telephone Number

Contract Purchaser

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:

Parcel to be consolidated: Gelo Investments LLC, Part of PIN 31114030200000, see legal on next page.

Owner's Name

George Shepard MGR. 855 Jennifer Court, Lake Forrest, IL

Owner's Address

George Shepard -847-910-4287

Owner's Telephone Numbers

Owner's Work Telephone Number

Full Legal for Lot to be amended owned by Gelo Investments LLC:

Being a consolidation of Lots 1 and 2 in Community Bank Flossmoor subdivision, being a subdivision of the South 200 feet of the North 800 feet measured on the East line (except the east 50 feet thereof) of that part of the North half of the Southeast Quarter of Section 11, Township 35 North, Range 13 East of the Third Principal Meridian, lying East of the Centerline of Governors Highway, according to the Plat thereof registered in the office of the Registrar of Titles of Cook County, on June 24, 1980, as document Number LR3166537, in Cook County, Illinois, and Lot 1 in Goldberg/Greenbaum Dental Center, being a subdivision of the South 100.00 feet of the North 900.00 feet measured on the East line of that part of the North half of the Southwest Quarter of Section 11, Township 35 North, Range 13 East of the Third Principal Meridian, lying East of the center line of Governors Highway, according to the Plat thereof recorded September 16, 1996 as Document No 988226687, in Cook County, Illinois.

99.355 Sq Ft, 2.281 Acres, More or Less

Permanent Index Numbers: 31-11-403-016-0000, 31-11-403-017-0000, and 31-11-103-018-0000

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)?

B2

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

Existing Use is Veterinary Hospital and Kennel.

Please provide a brief description of the proposed request:

Request is for Site Plan approval, Special Use amendment, and Lot Consolidation to allow for the remodel and expansion of the existing Flossmoor Animal Hospital. The project includes remodel of existing facility, 1 story addition, additional parking, and relocated outdoor dog exercise area.

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

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

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:

Fee Paid:

Requested Hearing Date:

Date Published:

Date Residents Notified:

LAND USE REVIEW FEES

Approval of a Plat of Subdivision, Resubdivision or Consolidation

** \$300.00**

Approval of a Request for Rezoning

** \$300.00**

Approval of a Special Use Permit

** \$300.00**

Approval of an Amendment to an existing Special Use Permit

** \$300.00**

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

** \$300.00**

Approval of a Planned Unit Development

** \$300.00**

Approval of an amendment to an approved Planned Unit Development

** \$300.00**

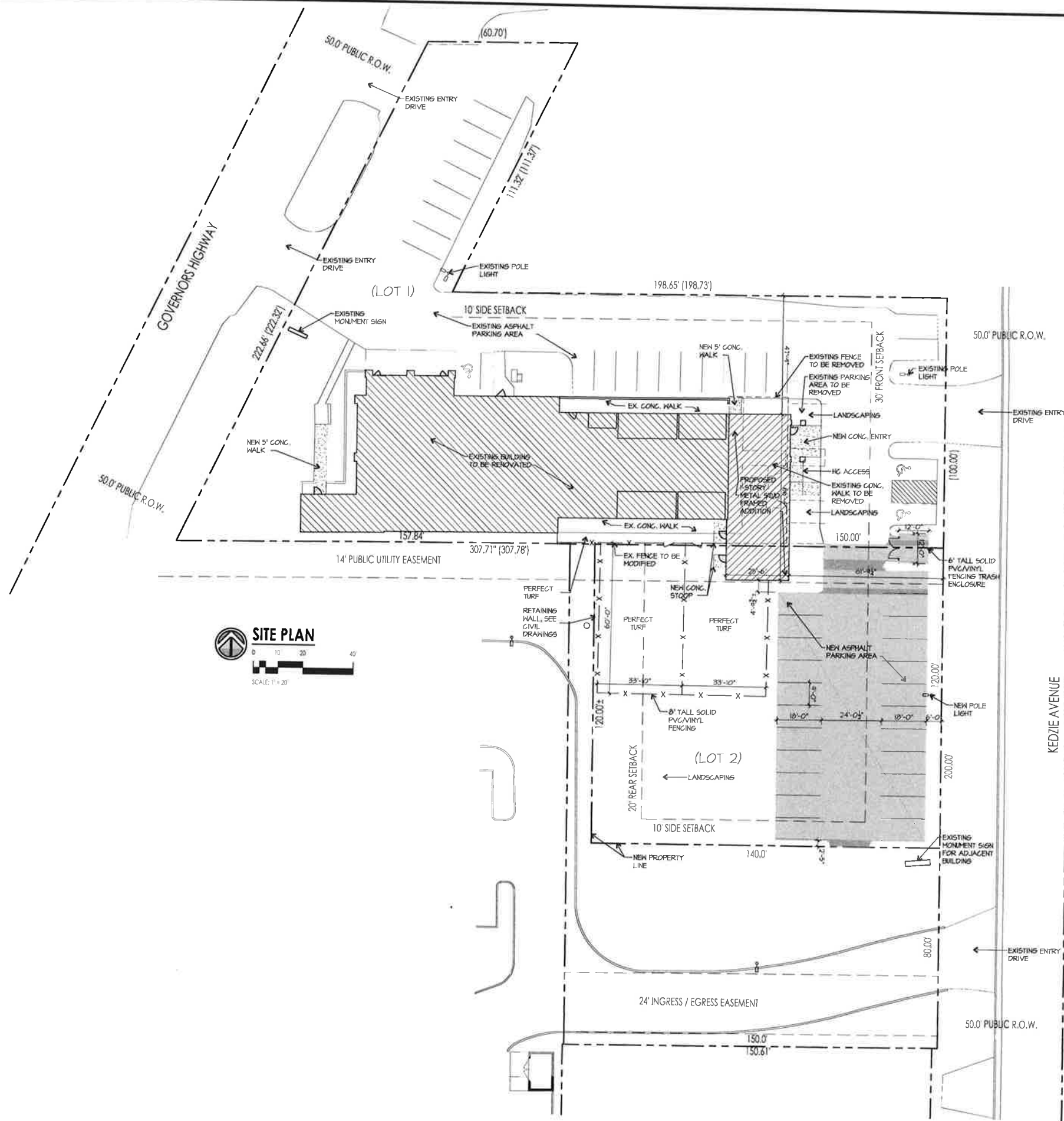
Approval of a Request for Annexation

** \$300.00**

Approval of a Variation from the Subdivision Regulations

** \$300.00**

P:\2020\2020-2021\Drawing Files\Construction\Bioscience\Bioscience\2020-2021\A-0.1_SitePlan.dwg 11/14/2023 2:35 PM 402020 A-0.1



SITE PLAN
SCALE: 1" = 20'

ZONING DATA			
PER FLOSSMOOR, IL ZONING MAP			
B-2: COMMUNITY BUSINESS DISTRICT			
CURRENT USE - VETERINARY CLINIC & ANIMAL BOARDING (SPECIAL USE)			
LOTS			
LOT AREA =	MIN. NO REQUIREMENT	PROVIDED LOT 1 34,322 SF LOT 2 16,808 SF TOTAL 51,130 SF	
LOT WIDTH =	NO REQUIREMENT		
YARD SETBACK REQUIREMENTS			
FRONT =	REQUIRED 20'	PROVIDED SEE BELOW	
SIDE CORNER =	20'	N/A	
SIDE =	10'	4'-4 1/2'	
REAR =	20'	N/A	
TRANSITIONAL FRONT (PER B-1)			
ACROSS ST. 50% RES. MATCH RES. =	30'	6'-4"	
BUILDING HEIGHT =	MAX 40'	PROVIDED 23'-3" EX.	
LOT COVERAGE =	60%	18%	
BUILDING AREA			
EXISTING =		1406 SF	
ADDITION =		1612 SF	
TOTAL =		3018 SF	
PARKING REQUIREMENTS			
PARKING SPACES (BUSINESS) = 1 SPACES PER 250 SQFT			
9518 (GROSS) SF / 250 SF = 38 SPACES REQUIRED			
2 HANDICAPPED SPACES REQUIRED			
SPACES PROVIDED = 42 STANDARD SPACES + 3 H.C. SPACES			
TOTAL PARKING PROVIDED = 45 SPACES			



ARCHITECTURE
LAND PLANNING
INTERIOR ARCHITECTURE
LANDSCAPE ARCHITECTURE

10100 ORLAND PARKWAY SUITE 110
ORLAND PARK, ILLINOIS 60467
(708) 799-1400
WWW.LINDENGROUPINC.COM



133 Ogden Ave
Downers Grove, IL 60515
(630) 734-9883

FLOSSMOOR ANIMAL HOSPITAL
19581 Governors Highway
Flossmoor, IL 60422



Michael J. Matthews

DATE 11-08-2023
DRAWN DESCRIPTION MG
ISSUED FOR PERMIT

2020-0087

PROJECT NUMBER

11-08-2023

DATE

MG **MM**

DRAWN BY FINAL REVIEW

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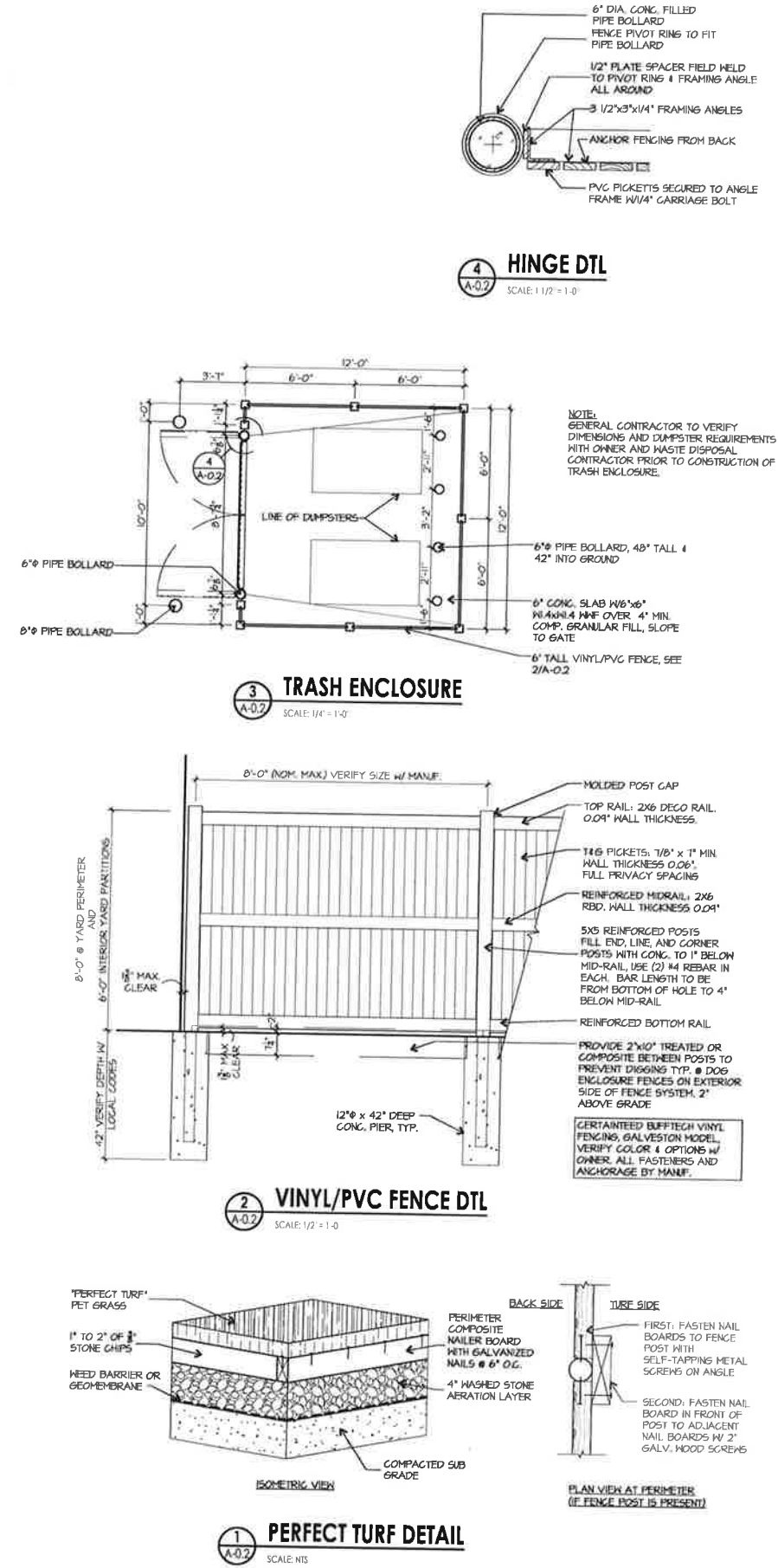
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SHEET TITLE

SITE PLAN

SHEET NUMBER

A-0.1





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Michael J. Matthews
001023027

DATE	DRAWN	DESCRIPTION	ISSUED FOR PERMIT
11-08-2023	MG		

2020-0087
PROJECT NUMBER

11-08-2023
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SHEET TITLE
SITE PLAN

SHEET NUMBER
A-0.2

EGRESS CALCULATION

BUSINESS

OCCUPANT LOAD =

1ST FLOOR
OFFICE: 6,047 SF / 150 = 41 OCCUPANTS
MECH/STOR: 3,066 SF / 300 = 10 OCCUPANTS

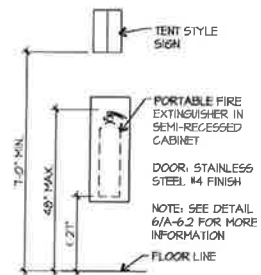
2ND FLOOR
OFFICE: 103 SF / 150 = 1 OCCUPANTS
BREAK: 325 SF / 15 = 22 OCCUPANTS
TOTAL = 14 OCCUPANTS

DOOR EXIT CAPACITY

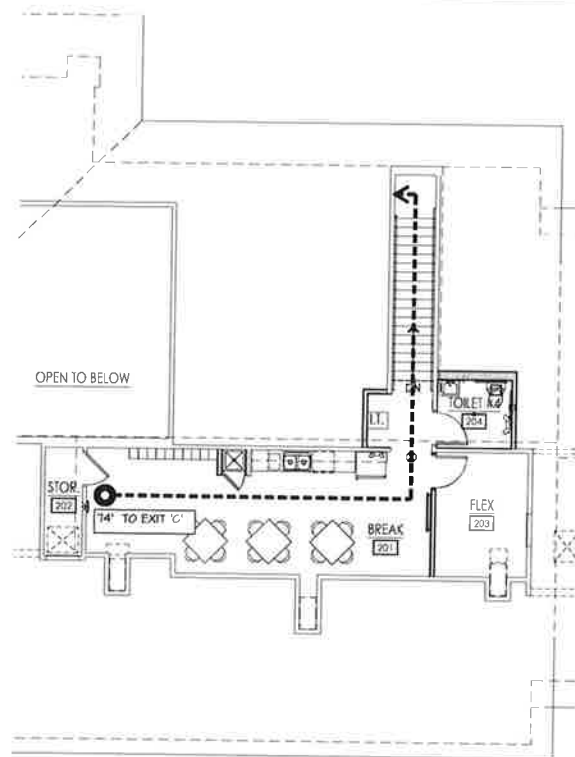
0.2" X 14 OCCUPANTS = 14.8" REQ.
170" PROVIDED

STAIRWAY EXIT CAPACITY

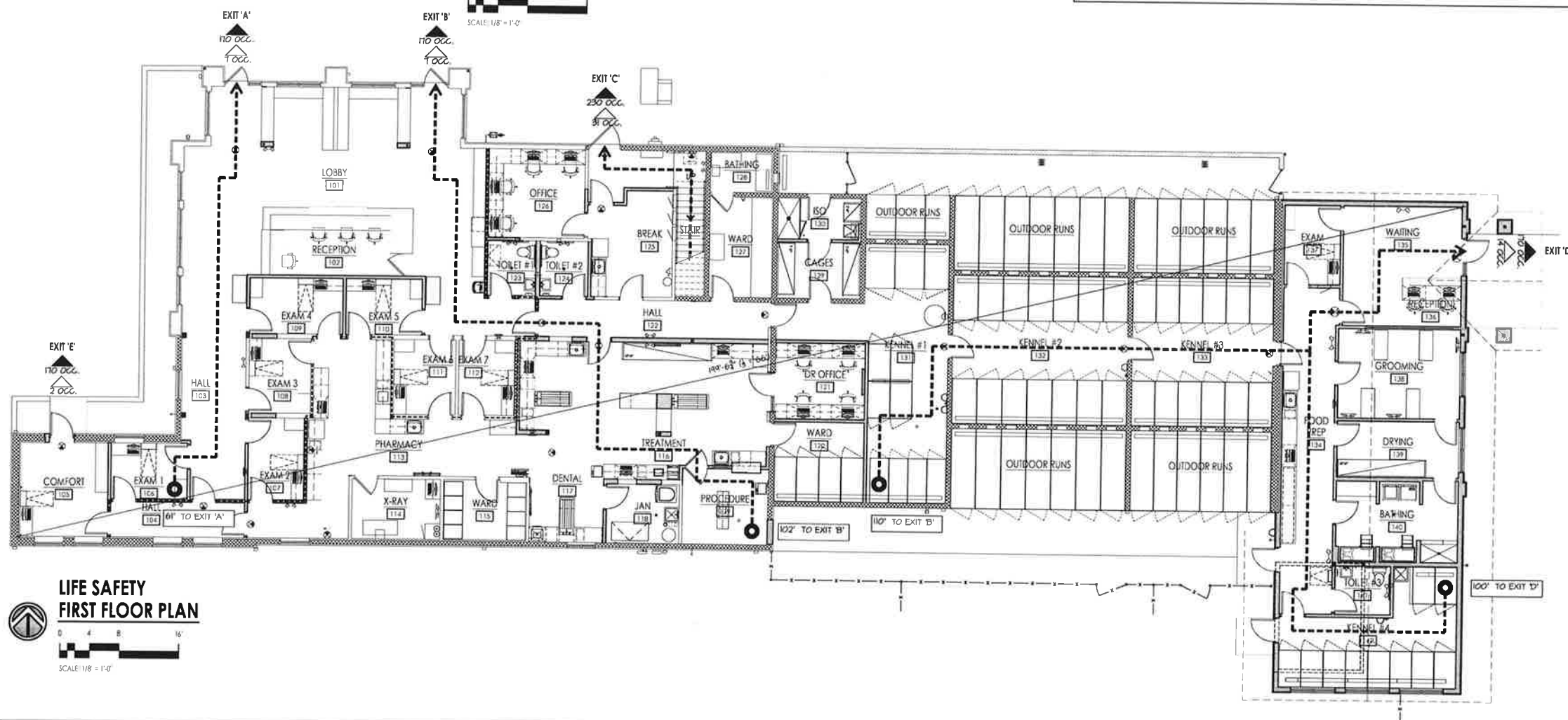
0.3" X 23 OCCUPANTS = 6.9" REQ.
48" PROVIDED



FIRE EXTINGUISHER
SCALE: NB



LIFE SAFETY SECOND FLOOR PLAN



LIFE SAFETY FIRST FLOOR PLAN



GENERAL LIFE SAFETY PLAN NOTES

1. REFER TO COVER SHEET A-0.0 FOR BUILDING CODE INFORMATION.
2. REFER TO ELECTRICAL PLANS FOR ALL EMERGENCY LIGHTING.
3. ALL EGRESS DOORS TO BE A MINIMUM OF 32" CLEAR OPEN WIDTH.
4. ALL OPERABLE PARTS TO COMPLY FULLY WITH ICG/ANSI SECTION 304 AND BE BETWEEN 15" AND 48" FINISH FLOOR.
5. SEE DOOR SCHEDULE FOR FURTHER DOOR INFORMATION.
6. PROVISIONS FOR 1. LOCATIONS OF FIRE EXTINGUISHERS, FIRE HOSES, SMOKE DETECTORS, SECURITY SYSTEMS, TEMP. CONTROLS, AND EMERGENCY SYSTEMS, ETC., SHALL BE MADE JOINTLY BETWEEN THE OWNER, CONTRACTOR, AND THE AUTHORITY HAVING JURISDICTION, IF THE EQUIPMENT IS NOT ALREADY SHOWN ON THE PLANS.

BUILDING IS NOT PROTECTED BY AUTOMATIC FIRE SPRINKLERS

INDICATES PATH TO FIRE EXIT, EXIT ENCLOSURE OR FIRE AREA. TRAVEL DISTANCES SHOWN IN FEET.

EGRESS CAPACITY PROVIDED

NUMBER OF OCCUPANTS EXITING

BUSINESS AREAS = 150 SF/OCC GROSS
MECH/STOR. AREAS = 300 SF/OCC GROSS

IBC AND NFPA EGRESS WIDTH REQUIRED PER OCCUPANT FOR DOORS, RAMPS, AND CORRIDORS = 0.2" / OCCUPANT
STAIRS = 0.3" / OCCUPANT

SEE FLOOR PLANS FOR REQUIRED FIRE RATINGS @ WALLS & DOORS

FIRE EXTINGUISHER CABINET- SEE PLAN FOR SUGGESTED LOCATIONS, VERIFY PLACEMENT W/ LOCAL FIRE DEPARTMENT

LIFE SAFETY NOTES

1. AUTOMATIC FIRE SPRINKLER IS NOT REQUIRED, EXISTING BUILDING NOT EQUIPPED W/ AUTOMATIC FIRE SPRINKLER AND IT WILL NOT BE PROVIDED.
2. EXISTING BUILDING IS EQUIPPED WITH AN AUTOMATIC FIRE ALARM AND DETECTION SYSTEM, WHICH WILL BE EXTEND INTO THE ADDITION. DETAILED PLANS, SPECIFICATIONS, SHOP DRAWINGS, CUT SHEETS, BATTERY CALCULATIONS AND VOLTAGE DROP CALCULATIONS FOR THE INSTALLATION/MODIFICATION OF THE AUTOMATIC FIRE ALARM SYSTEM SHALL BE SUBMITTED FOR REVIEW AND THEIR OWN PERMIT APPROVAL.
3. EMERGENCY LIGHT UNITS, WITH A MINIMUM OF 90 MINUTE SECONDARY POWER SUPPLY SHALL BE PROVIDED FOR ALL MEANS OF EGRESS, INCLUDING THE EXIT DISCHARGE AREA, ROOMS WITH THE FIRE ALARM CONTROL UNIT, MECHANICAL ELECTRICAL AND SPRINKLER CONTROL, MULTI-STALL BATHROOMS, AND ALL AREAS OF BASEMENTS.
4. EXIT SIGNS, WITH A 90-MINUTE SECONDARY POWER SOURCE, SHALL BE INSTALLED FOR ALL MEANS OF EGRESS. LETTERING FOR THE EXIT SIGNS SHALL BE RED IN COLOR. EXIT SIGNS SHALL BE LOCATED SO THAT NO POINT IS GREATER THAN ONE HUNDRED (100) FEET FROM THE NEAREST VISIBLE EXIT SIGN.
5. SIGNAGE SHALL BE PLACED AT ALL DOORS, IDENTIFYING THE ROOM'S INTENDED USE. THE SIGNAGE SHALL BE INSTALLED AT A HEIGHT OF APPROXIMATELY FIVE (5) FEET ABOVE THE STANDING SURFACE. THE SIGNAGE SHALL BE INSTALLED IMMEDIATELY TO THE SIDE OF THE DOOR SHIT IT IS VISIBLE WITH THE DOOR IN THE OPEN OR CLOSED POSITION.
6. PROVIDE A TACTILE "EXIT" SIGN ADJACENT TO EACH DOOR LEADING TO AN EXIT DISCHARGE, COORDINATE WITH LOCAL INSPECTOR.
7. A MINIMUM SIZE TEN-POUND (10LB) TYPE FIRE EXTINGUISHER SHALL BE INSTALLED ON EACH FLOOR LEVEL WITH THE TRAVEL DISTANCE TO AN EXTINGUISHER NOT TO EXCEED SEVENTY-FIVE FEET (75'). THE PORTABLE FIRE EXTINGUISHER SHALL BE INSTALLED/MOUNTED IN A LOCATION VISIBLE AND AVAILABLE TO THE BUILDING'S OCCUPANTS. PROJECTION (TENT) STYLE SIGNAGE SHALL BE INSTALLED ABOVE EACH FIRE EXTINGUISHER TO IDENTIFY THE LOCATION. THE SIGN SHALL BE INSTALLED AT A HEIGHT OF APPROXIMATELY SIX (6) TO SEVEN (7) FEET ABOVE THE STANDING SURFACE WHERE THE EXTINGUISHER IS MOUNTED, SEE DETAIL 6/A-11.
8. ADDRESSES SHALL BE APPLIED TO THE FRONT OF THE BUILDING. THE ADDRESSES SHALL BE INSTALLED AT A HEIGHT OF APPROXIMATELY FIVE (5) FEET ABOVE THE STANDING SURFACE. NUMBERS SHALL BE A MINIMUM OF FOUR (4) INCHES IN HEIGHT, WITH A STROKE OF 1/8-INCH IN WIDTH, IN CONTRASTING COLORS, AND BE EASILY AND DISTINCTLY READ FROM THE STREET.
9. A KNOX BOX SHALL BE INSTALLED BY THE MAIN ENTRANCE. THE KNOX BOX SHALL BE INSTALLED AT A HEIGHT OF APPROXIMATELY FIVE (5) FEET ABOVE THE STANDING SURFACE. THE KNOX BOX APPLICATION/ORDER FORM CAN BE OBTAINED FROM THE FIRE PREVENTION DEPARTMENT/BUREAU.



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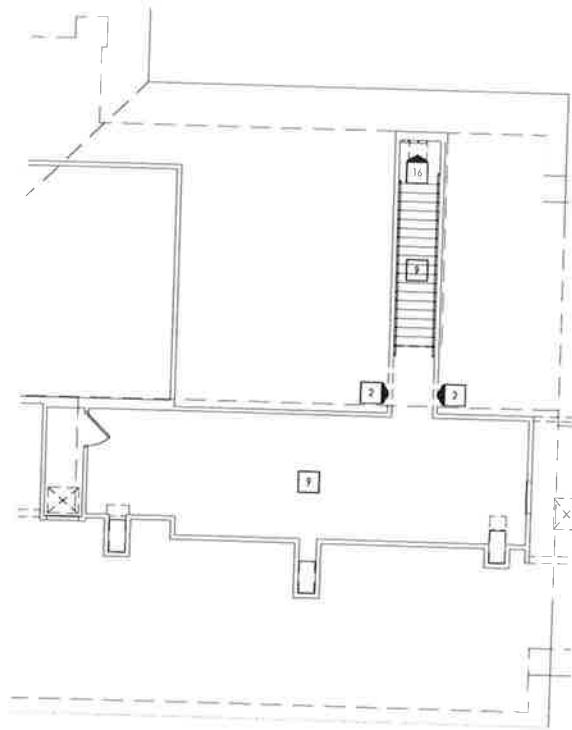
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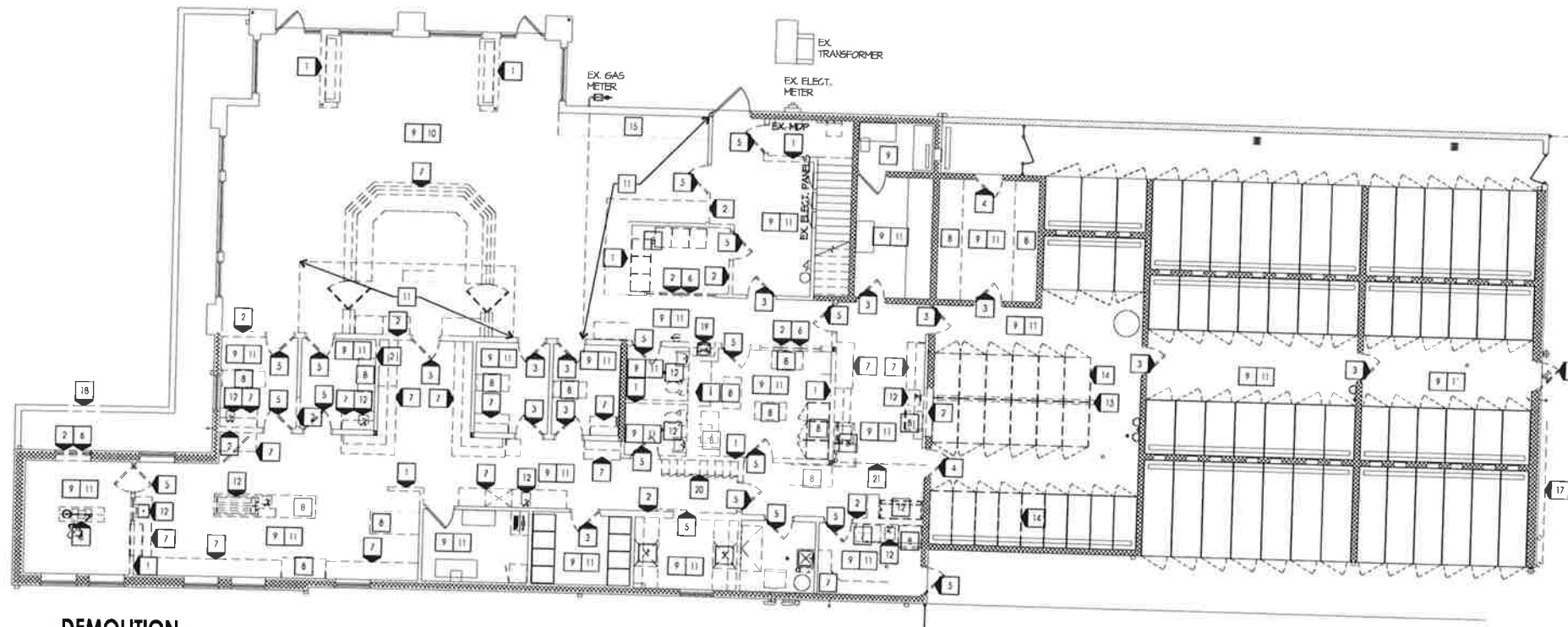
LIFE SAFETY PLANS

SHEET NUMBER:

A-0.3



DEMOLITION
2ND FLOOR PLAN
SCALE: 1/8" = 1'-0"



DEMOLITION
1ST FLOOR PLAN
SCALE: 1/8" = 1'-0"

DEMOLITION PLAN NOTES

1. REMOVE EXISTING WALL IN ITS ENTIRETY INCLUDING ANY ELECTRICAL OR MECHANICAL ELEMENTS CONTAINED THEREIN TO ACCOMMODATE NEW CONSTRUCTION. PATCH / REPAIR ADJACENT FINISHED SURFACES AS REQUIRED.
2. REMOVE PORTION OF EXISTING WALL INCLUDING ANY ELECTRICAL OR MECHANICAL ELEMENTS CONTAINED THEREIN TO ACCOMMODATE NEW CONSTRUCTION. PATCH / REPAIR ADJACENT FINISHED SURFACES AS REQUIRED.
3. REMOVE EXISTING DOOR FOR REPLACEMENT. SALVAGE OR DISPOSE OF AS DIRECTED BY OWNER.
4. REMOVE EXISTING DOOR & FRAME FOR REPLACEMENT. SALVAGE OR DISPOSE OF AS DIRECTED BY OWNER. PATCH / REPAIR ADJACENT FINISHED SURFACES AS REQUIRED.
5. REMOVE EXISTING DOOR & FRAME TO ACCOMMODATE NEW CONSTRUCTION. SALVAGE OR DISPOSE OF AS DIRECTED BY OWNER. PATCH / REPAIR ADJACENT FINISHED SURFACES AS REQUIRED.
6. REMOVE EXISTING WINDOW & FRAME TO ACCOMMODATE NEW CONSTRUCTION. DISPOSE OF PROPERLY. PATCH / REPAIR ADJACENT FINISHED SURFACES AS REQUIRED.
7. REMOVE EXISTING CASEWORK TO ACCOMMODATE NEW CONSTRUCTION. SALVAGE OR DISPOSE OF AS DIRECTED BY OWNER. PATCH / REPAIR ADJACENT FINISHED SURFACES AS REQUIRED.
8. REMOVE EXISTING EQUIPMENT. SALVAGE OR DISPOSE OF AS DIRECTED BY OWNER.
9. REMOVE EXISTING FLOORING COVERING AND WALL BASE DOWN TO SUB-FLOOR TO ACCOMMODATE NEW CONSTRUCTION. DISPOSE OF PROPERLY. PATCH / REPAIR ADJACENT FINISHED SURFACES AS REQUIRED & PREP FOR NEW FLOORING COVERING.
10. REMOVE EXISTING CEILING PANELS INCLUDING EXISTING LIGHT FIXTURES & MECHANICAL GRILLES / DIFFUSERS FOR REPLACEMENT. DISPOSE OF PROPERLY. PATCH / REPAIR ADJACENT FINISHED SURFACES AS REQUIRED.
11. REMOVE EXISTING DROP CEILING GRID & PANELS INCLUDING EXISTING LIGHT FIXTURES & MECHANICAL GRILLES / DIFFUSERS TO ACCOMMODATE NEW CONSTRUCTION. DISPOSE OF PROPERLY. PATCH / REPAIR ADJACENT FINISHED SURFACES AS REQUIRED.
12. REMOVE EXISTING PLUMBING FIXTURES AND ASSOCIATED HARDWARE. SALVAGE OR DISPOSE OF AS DIRECTED BY OWNER. REMOVE OR CAP UNUSED SUPPLY AND WASTE LINES BEHIND WALL COVERINGS OR BELOW FLOOR SURFACE. PATCH / REPAIR ADJACENT FINISHED SURFACES AS REQUIRED. SEE PLUMBING DRAWINGS FOR MORE INFORMATION.
13. REMOVE EXISTING TRENCH DRAIN FOR REPLACEMENT WITH SHORTER DRAIN. DISPOSE OF PROPERLY. PATCH / REPAIR ADJACENT FINISHED SURFACE AS REQUIRED.
14. REMOVE EXISTING DOG RIMS TO ACCOMMODATE NEW CONSTRUCTION. DISPOSE OF OR SALVAGE AS DIRECTED BY BUILDING OWNER.
15. REMOVE EXISTING RETAIL SHELVING TO ACCOMMODATE NEW CONSTRUCTION. SALVAGE OR DISPOSE OF AS DIRECTED BY OWNER.
16. REMOVE IT EQUIPMENT & SALVAGE FOR RELOCATION. COORDINATE WITH OWNER.
17. REMOVE ROLLING GATE TO ACCOMMODATE NEW CONSTRUCTION. SALVAGE OR DISPOSE OF AS DIRECTED BY OWNER. PATCH / REPAIR ADJACENT FINISHES SURFACES AS REQUIRED.
18. REMOVE PORTION OF LANDSCAPING TO ACCOMMODATE NEW CONSTRUCTION. DISPOSE OF PROPERLY. PATCH / REPAIR ADJACENT FINISHED SURFACES AS REQUIRED.
19. REMOVE EXISTING DRINKING FOUNTAIN & SALVAGE FOR RELOCATION.
20. REMOVE EXISTING LOCKERS & SALVAGE FOR RELOCATION.
21. REMOVE EXISTING BEAM & COLUMN FOR REPLACEMENT TO ACCOMMODATE NEW CONSTRUCTION.

GENERAL DEMOLITION NOTES

1. REVIEW ALL GENERAL NOTES ON THE DRAWINGS, EXISTING CONDITIONS IN THE FIELD, AND ALL PROPOSED NEW CONSTRUCTION BEFORE STARTING ANY DEMOLITION.
2. ALL CONTRACTORS SHALL CONTROL AND MINIMIZE DISMANTLING OF ADJACENT AREAS (CUTTING HOLES IN WALLS, ETC.). ALL DISMANTLING SHALL BE RESTORED AS SOON AS POSSIBLE (HOLES PATCHED OR PROTECTED, ETC.). ALL DEBRIS SHALL BE CONTAINED AND REMOVED.
3. ALL WORK SHALL BE COMPLETED AS INDICATED ON THE PLANS AND DESCRIBED IN THE NOTES. VERIFY THE FULL EXTENT OF THE PROJECT AND DETERMINE IF THERE MAY BE ANY ADDITIONAL WORK REQUIRED IN ADJACENT AREAS TO COMPLETE THE PROJECT.
4. DEMOLITION CONTRACTORS SHALL REMOVE ALL EXISTING CONSTRUCTION AS INDICATED OR AS REQUIRED FOR PLACEMENT OF NEW WORK. SAVE ALL REUSABLE ITEMS FOR RE-USE AS INDICATED. RETURN UNUSED ITEMS TO THE OWNER AT A LOCATION AS DETERMINED, OR DISPOSE OF AS DIRECTED BY THE OWNER.
5. REMOVE ALL EXISTING WALL COVERINGS, CERAMIC TILE, EXCESS PAINT, AND OTHER APPLIED FINISHES AS INDICATED TO BE REMOVED OR REQUIRED TO PREPARE SURFACES FOR REPLACEMENT OF NEW FINISHES.
6. WHERE MILLWORK, PARTITIONS, FLOORING AND CEILING SYSTEMS ARE NOTED AS DEMOLISHED, AS INDICATED BY HIDDEN LINE OR NOTE - REMOVE MECHANICAL, PLUMBING AND ELECTRICAL ITEMS WITHIN THE SYSTEM. CAP REROUTES & REWIRE ITEMS AS REQUIRED AS TO NOT INTERFERE WITH EXISTING TO REMAIN FUNCTIONS & RELOCATION OF MILLWORK REQUIRES THE ABOVE AS WELL.
7. ELECTRICAL CONTRACTORS SHALL DISCONNECT AND REMOVE ALL EXISTING ELECTRICAL CONDUITS, OUTLETS, SWITCHES, LIGHT FIXTURES, DETECTORS, ETC., AS INDICATED TO BE REMOVED OR WHERE DEMOLITION OR NEW CONSTRUCTION TAKES PLACE. PROVIDE TEMPORARY LIGHT & POWER SERVICE AS REQUIRED.
8. MECHANICAL CONTRACTOR SHALL REMOVE EXISTING DUCTWORK, GRILLS, ETC., AS INDICATED TO BE REMOVED, AND SHALL REVISE EXISTING VENTILATION SYSTEM COMPLETE THE PROJECT. COORDINATE DUCTWORK INSTALLATION WITH OTHER TRADES TO AVOID CONFLICTS.
9. PLUMBING CONTRACTOR SHALL DISCONNECT AND REMOVE ALL EXISTING PLUMBING FIXTURES AND PIPING AS INDICATED TO BE REMOVED AND NOT NEEDED FOR RE-USE, AND/OR WHERE THEY ARE IN THE WAY OF NEW CONSTRUCTION. CAP ALL PIPES BEHIND WALLS, BELOW FLOORS, OR ABOVE CEILINGS AS REQUIRED.
10. APPROPRIATE CONTRACTORS SHALL SEAL NEW AND EXISTING FLOOR, SHAFT, AND APPROVED MATERIALS IN CONSTRUCTION AREA.
11. WHEN CHANGES TO THE EXISTING STRUCTURE OCCUR, GENERAL CONTRACTOR SHALL PROVIDE SHORING, BRACINGS, AND NECESSARY SUPPORTS TO ALL EXISTING ROOF AND/OR WALL STRUCTURES TO REMAIN. CONSULT LICENSED ENGINEER FOR DESIGN AS REQUIRED.
12. WHERE DEMOLITION LEAVES PENETRATIONS IN EXISTING TO REMAIN FLOORS, WALLS, CEILINGS, ROOFS, ETC., PATCH SUCH PENETRATIONS AS REQUIRED TO MEET ORIGINAL FIRE PROTECTION AND STRUCTURAL REQUIREMENTS.
13. DEMOLITION IN AREAS WHERE NEW ADJACENT CONSTRUCTION REQUIRES FINISHES TO MATCH EXISTING SHOULD BE DEMOLISHED IN SUCH A MANNER AS TO ALLOW FOR REUSE OF FINISHES (E.G. WALL, FLOOR BASE OR CEILING TILES) THAT ARE REMOVED FOR USE IN FINISHING REVISED AREAS.
14. DEMOLITION OF PARTITIONS TO INCLUDE SERVICES CONTAINED WITHIN PARTITION. STRUCTURAL ITEMS (IE COLUMNS, BEAMS, JOISTS, ETC.) ARE TO BE PROTECTED & MAINTAINED DURING DEMOLITION. STRUCTURAL ITEMS ARE TO BE CLEANED & PREPARED FOR PAINTING WHERE ITEMS WILL BE EXPOSED.
15. GENERAL DEMOLITION NOTES ON THIS SHEET APPLY TO ALL DEMOLITION THAT MAY BE SHOWN ON THIS AND OTHER SHEETS IN THE SET.

SHORING NOTES

1. PROVIDE ADEQUATE SHORING AND BRACING AT ALL LOCATIONS WHERE NEW OPENINGS ARE INDICATED TO BE CUT INTO EXISTING LOAD BEARING WALLS.
2. SHORING SHALL BE PERFORMED BY AN EXPERIENCED SHORING CONTRACTOR.
3. SHORING SHALL BE CONTINUOUS TO THE LOWEST LEVEL AND ADEQUATELY DISTRIBUTED TO PREVENT DAMAGE TO EXISTING CONDITIONS.



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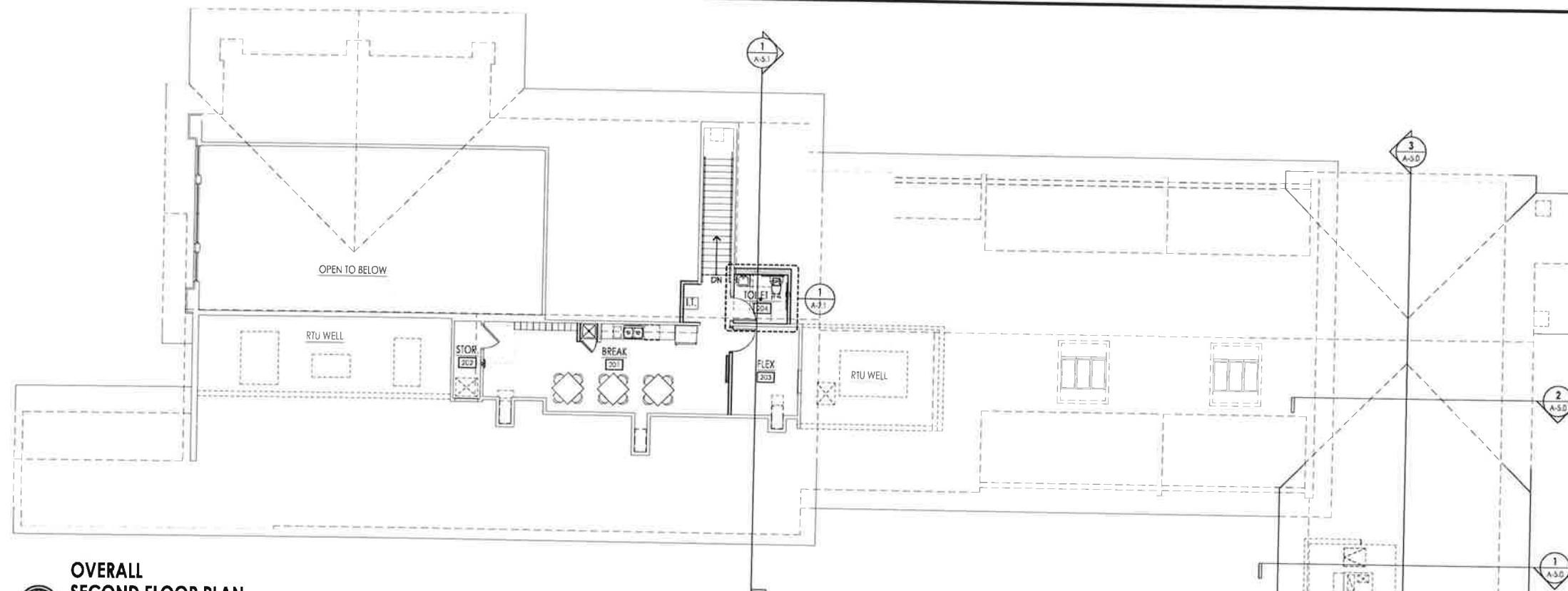
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SHEET TITLE
DEMOLITION
PLANS

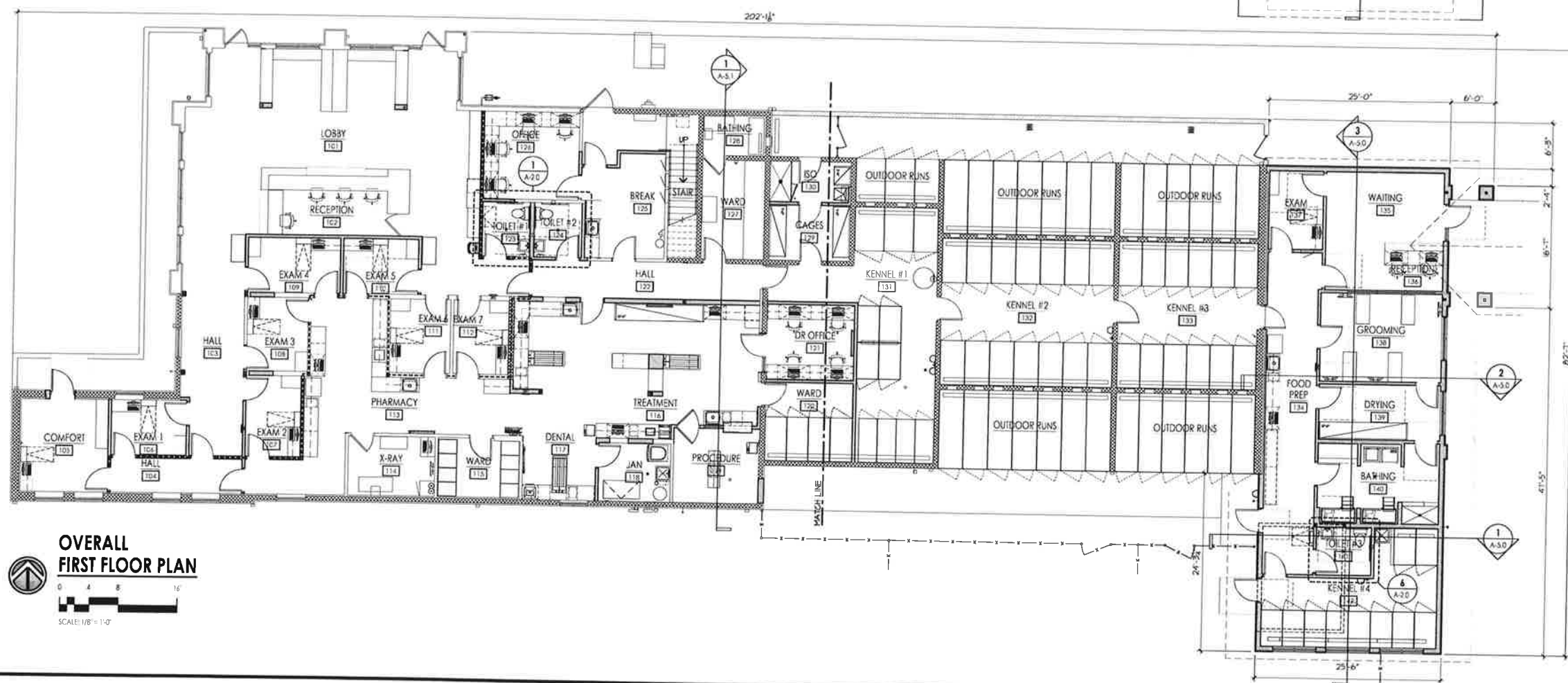
SHEET NUMBER

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**OVERALL
SECOND FLOOR PLAN**

SCALE: 1/8" = 1'-0"



**OVERALL
FIRST FLOOR PLAN**

SCALE: 1/8" = 1'-0"



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SHEET TITLE
OVERALL PLANS

SHEET NUMBER

A-1.0



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GENERAL FLOOR PLAN NOTES

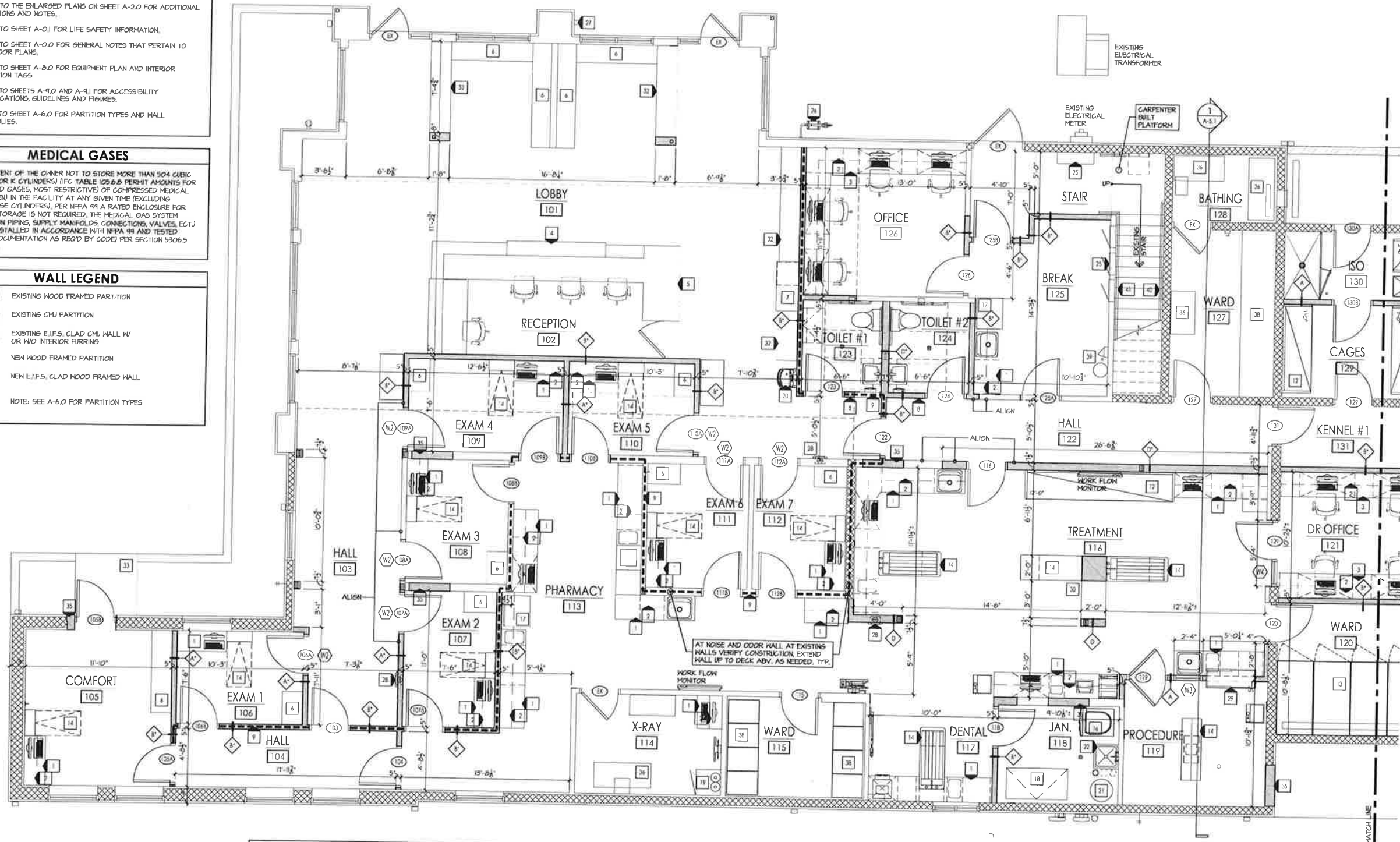
1. WALLS ARE INDICATED WITH NOMINAL DIMENSIONS. REFER TO PARTITION TYPES A-6.0 FOR ACTUAL DIMENSIONS AND WALL THICKNESS.
2. DIMENSIONS ARE TO THE FACE OF GYPSUM BOARD, CONCRETE BLOCK, FACE OF METAL CLADDING, AND/OR OUTSIDE EDGE OF DOOR FRAME, UNLESS NOTED OTHERWISE.
3. REFER TO THE ENLARGED PLANS ON SHEET A-2.0 FOR ADDITIONAL DIMENSIONS AND NOTES.
4. REFER TO SHEET A-0.1 FOR LIFE SAFETY INFORMATION.
5. REFER TO SHEET A-0.0 FOR GENERAL NOTES THAT PERTAIN TO THE FLOOR PLANS.
6. REFER TO SHEET A-6.0 FOR EQUIPMENT PLAN AND INTERIOR ELEVATION TAGS.
7. REFER TO SHEETS A-9.0 AND A-9.1 FOR ACCESSIBILITY SPECIFICATIONS, GUIDELINES AND FIGURES.
8. REFER TO SHEET A-6.0 FOR PARTITION TYPES AND WALL ASSEMBLIES.

MEDICAL GASES

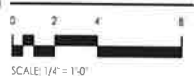
IT IS THE INTENT OF THE OWNER NOT TO STORE MORE THAN 504 CUBIC FEET (24" H OR K CYLINDERS) (IFC TABLE 105.6.8 PERMIT AMOUNTS FOR COMPRESSED GASES, MOST RESTRICTIVE) OF COMPRESSED MEDICAL GAS (OXYGEN) IN THE FACILITY AT ANY GIVEN TIME (EXCLUDING IMMEDIATE USE CYLINDERS). PER NFPA 99 A RATED ENCLOSURE FOR CYLINDER STORAGE IS NOT REQUIRED. THE MEDICAL GAS SYSTEM (DISTRIBUTION PIPING, SUPPLY MANIFOLDS, CONNECTIONS, VALVES, ECT.) SHALL BE INSTALLED IN ACCORDANCE WITH NFPA 99 AND TESTED (PROVIDE DOCUMENTATION AS REQ'D BY CODE) PER SECTION 5306.5 OF THE IFC.

WALL LEGEND

- EXISTING WOOD FRAMED PARTITION
 - EXISTING CMU PARTITION
 - EXISTING E.J.F.S. CLAD CMU WALL W/ OR W/O INTERIOR FURRING
 - NEW WOOD FRAMED PARTITION
 - NEW E.J.F.S. CLAD WOOD FRAMED WALL
- NOTE: SEE A-6.0 FOR PARTITION TYPES

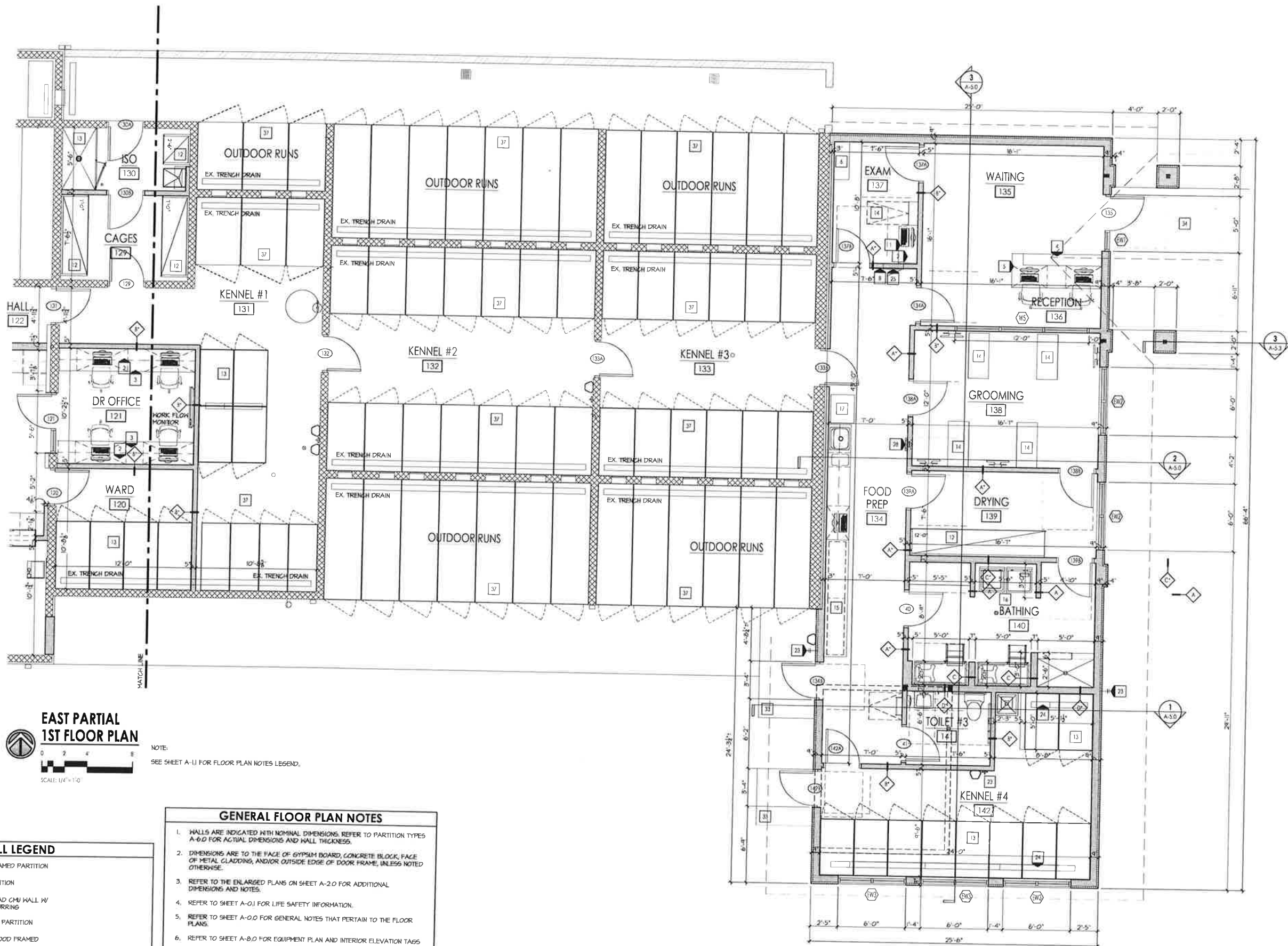


WEST PARTIAL 1ST FLOOR PLAN



FLOOR PLAN NOTES

1. PLASTIC LAMINATE BASE CABINET & COUNTERTOP BY MILLWORK CONTRACTOR.
2. PLASTIC LAMINATE WALL CABINET BY MILLWORK CONTRACTOR.
3. PLASTIC LAMINATE COUNTERTOP & SUPPORT BRACKETS BY MILLWORK CONTRACTOR.
4. PLASTIC LAMINATE RECEPTION DESK WITH SOLID SURFACE TRANSACTION COUNTER BY MILLWORK CONTRACTOR. SEE INTERIOR DESIGN DRAWINGS.
5. 36" (MIN) WIDE ADA ACCESSIBLE COUNTER.
6. BENCH SEATING BY MILLWORK CONTRACTOR. SEE DETAIL 12/A-6.2.
7. REFRESHMENT CENTER.
8. PROVIDE GENDER NEUTRAL SIGNAGE AT BATHROOM AND MEETS ADA SIGNAGE REQUIREMENTS. SEE ADA FIGURES ON A-9.1 FOR TACTILE SIGNAGE INFORMATION AND HEIGHTS.
9. DASHED LINE INDICATES "NOISE AND ODOR" WALL.
10. SCALE - SURFACE MOUNT
11. SCALE - RECESSED, SEE DETAIL 11/A-6.1.
12. 28" DEEP ANIMAL CAGE BANK - VERIFY SIZE & SELECTION WITH OWNER ON 4" H x 30" D RAISED CONC. CURB. SEE DETAILS 1, 2, & 3 ON A-6.1.
13. INTERIOR DOGS RUN BY MASON COMPANY OR EQUAL - VERIFY SIZE AND SELECTION WITH OWNER. SEE EQUIPMENT PLANS SHEET A-8.0 FOR MORE INFORMATION.
14. VETERINARY EQUIPMENT - VERIFY AND COORDINATE WITH OWNER. SEE EQUIPMENT PLANS SHEET A-8.0 FOR MORE INFORMATION.
15. HEAVY DUTY METAL SHELVING - VERIFY AND COORDINATE WITH OWNER. SEE EQUIPMENT PLANS SHEET A-8.0 FOR MORE INFORMATION.
16. WASHER & DRYER - VERIFY AND COORDINATE WITH OWNER. SEE EQUIPMENT PLANS SHEET A-8.0 FOR MORE INFORMATION.
17. REFRIGERATOR - VERIFY AND COORDINATE WITH OWNER. SEE EQUIPMENT PLANS SHEET A-8.0 FOR MORE INFORMATION.
18. FREEZER - VERIFY AND COORDINATE WITH OWNER. SEE EQUIPMENT PLANS SHEET A-8.0 FOR MORE INFORMATION.
19. EXISTING OXYGEN TANKS - SEE MEDICAL GAS NOTE ON A-1.0. SEE EQUIPMENT PLANS SHEET A-8.0 FOR MORE INFORMATION. REPLACE STORAGE CABINET.
20. NEW LOCATION OF EXISTING DRINKING FOUNTAIN WITH BOTTLE FILLER. SEE PLUMBING DRAWINGS FOR MORE INFORMATION.
21. HOT WATER HEATER - SEE PLUMBING DRAWINGS FOR MORE INFORMATION.
22. MOP SINK - SEE PLUMBING DRAWINGS FOR MORE INFORMATION.
23. HOSE BIB - SEE PLUMBING DRAWINGS FOR MORE INFORMATION.
24. TRENCH DRAIN WITH CATCH BASIN AND CLEAN-OUT - SEE TO PLUMBING DRAWINGS FOR MORE INFORMATION. PITCH FLOOR TOWARD DRAIN FOR POSITIVE DRAINAGE.
25. ELECTRICAL PANEL - SEE ELECTRICAL DRAWINGS FOR MORE INFORMATION.
26. EXISTING GAS METER - SEE CIVIL AND ME/P DRAWINGS FOR MORE INFORMATION.
27. KNOX BOX @ 5'-0" A.F.F. - COORDINATE WITH FIRE DEPT.
28. SEMI-RECESSED FIRE EXTINGUISHER CABINET COORDINATE W/ FIRE DEPT - SEE DETAIL 6/A-6.2 FOR MOUNTING INFORMATION.
29. 48" PACK PASS - SEE TYPICAL DETAIL ON SHEET A-6.2.
30. TREATMENT ISLAND - SEE DETAIL 10 & 11 ON SHEET A-6.4 FOR MORE INFORMATION.
31. NEW LOCATION OF EXISTING STAFF LOCKERS.
32. RETAIL DISPLAY SHELVING - SEE INTERIOR DESIGN DRAWINGS FOR MORE INFORMATION.
33. CONCRETE STOOP - SEE SITE PLAN FOR MORE INFORMATION.
34. CONCRETE WALK - SEE SITE PLAN AND CIVIL DRAWINGS FOR MORE INFORMATION.
35. INFILL OPENING, MATCH ADJACENT CONSTRUCTION.
36. EXISTING EQUIPMENT - VERIFY CONDITION & REPLACEMENT WITH OWNER.
37. EXISTING DOGS RUNS, VERIFY CONDITION & REPLACEMENT WITH OWNER.
38. EXISTING CAGES, VERIFY CONDITION & REPLACEMENT WITH OWNER.
39. EXISTING CENTRAL VAC, VERIFY CONDITION & REPLACEMENT WITH OWNER.
40. EXISTING WOOD HANDRAIL.
41. WOOD HANDRAIL, MATCH EXISTING.



**EAST PARTIAL
1ST FLOOR PLAN**

SCALE: 1/4" = 1'-0"

NOTE:
SEE SHEET A-1J FOR FLOOR PLAN NOTES LEGEND.

WALL LEGEND

- EXISTING WOOD FRAMED PARTITION
- EXISTING CMU PARTITION
- EXISTING EIFS, CLAD CMU WALL W/ OR W/O INTERIOR FURRING
- NEW WOOD FRAMED PARTITION
- NEW EIFS, CLAD WOOD FRAMED PARTITION

NOTE: SEE A-6.0 FOR PARTITION TYPES

GENERAL FLOOR PLAN NOTES

1. WALLS ARE INDICATED WITH NOMINAL DIMENSIONS. REFER TO PARTITION TYPES A-6.0 FOR ACTUAL DIMENSIONS AND WALL THICKNESS.
2. DIMENSIONS ARE TO THE FACE OF GYPSUM BOARD, CONCRETE BLOCK, FACE OF METAL CLADDINGS, AND/OR OUTSIDE EDGE OF DOOR FRAME, UNLESS NOTED OTHERWISE.
3. REFER TO THE ENLARGED PLANS ON SHEET A-2.0 FOR ADDITIONAL DIMENSIONS AND NOTES.
4. REFER TO SHEET A-0.1 FOR LIFE SAFETY INFORMATION.
5. REFER TO SHEET A-0.0 FOR GENERAL NOTES THAT PERTAIN TO THE FLOOR PLANS.
6. REFER TO SHEET A-8.0 FOR EQUIPMENT PLAN AND INTERIOR ELEVATION TAGS.
7. REFER TO SHEETS A-9.0 AND A-9.1 FOR ACCESSIBILITY SPECIFICATIONS, GUIDELINES AND FIGURES.
8. REFER TO SHEET A-6.0 FOR PARTITION TYPES AND WALL ASSEMBLIES.



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DESCRIPTION: ISSUED FOR PERMIT

2020-0087

PROJECT NUMBER

11-08-2023

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MM

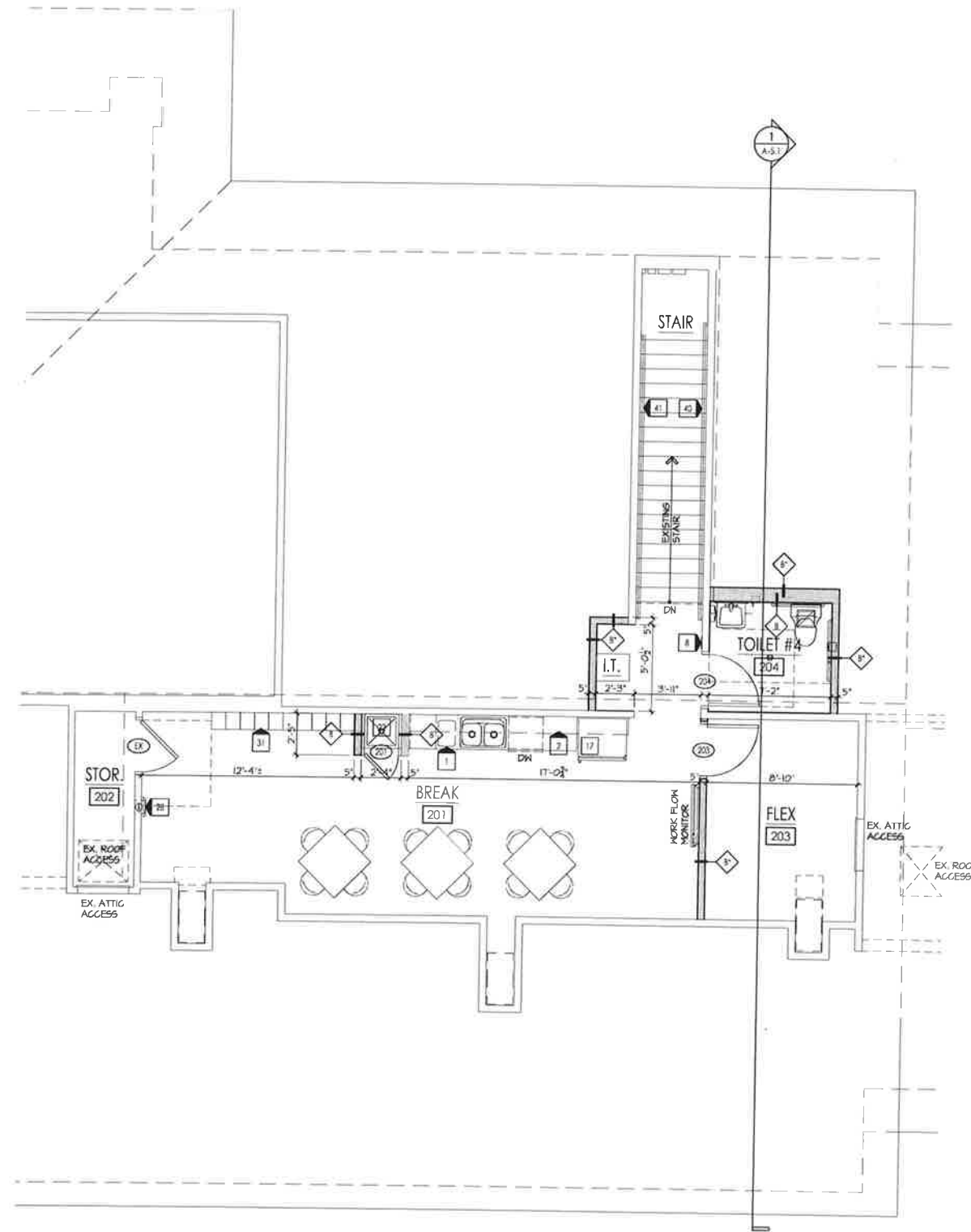
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SHEET TITLE
FLOOR PLAN

SHEET NUMBER

A-1.2



2ND FLOOR PLAN
SCALE: 1/4" = 1'-0"

NOTE:
SEE SHEET A-1.1 FOR FLOOR PLAN NOTES LEGEND.

GENERAL FLOOR PLAN NOTES

1. HALLS ARE INDICATED WITH NOMINAL DIMENSIONS. REFER TO PARTITION TYPES A-6.0 FOR ACTUAL DIMENSIONS AND WALL THICKNESS.
2. DIMENSIONS ARE TO THE FACE OF GYPSUM BOARD, CONCRETE BLOCK, FACE OF METAL CLADDING, AND/OR OUTSIDE EDGE OF DOOR FRAME, UNLESS NOTED OTHERWISE.
3. REFER TO THE ENLARGED PLANS ON SHEET A-2.0 FOR ADDITIONAL DIMENSIONS AND NOTES.
4. REFER TO SHEET A-0.1 FOR LIFE SAFETY INFORMATION.
5. REFER TO SHEET A-0.0 FOR GENERAL NOTES THAT PERTAIN TO THE FLOOR PLANS.
6. REFER TO SHEET A-0.0 FOR EQUIPMENT PLAN AND INTERIOR ELEVATION TAGS.
7. REFER TO SHEETS A-4.0 AND A-4.1 FOR ACCESSIBILITY SPECIFICATIONS, GUIDELINES AND FIGURES.
8. REFER TO SHEET A-6.0 FOR PARTITION TYPES AND WALL ASSEMBLIES.

WALL LEGEND

- EXISTING WOOD FRAMED PARTITION
 - EXISTING CMU PARTITION
 - EXISTING E.L.F.S. CLAD CMU WALL W/ OR W/O INTERIOR FURRING
 - NEW WOOD FRAMED PARTITION
 - NEW E.L.F.S. CLAD WOOD FRAMED PARTITION
- NOTE: SEE A-6.0 FOR PARTITION TYPES



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Flossmoor, IL 60422



Michael J. Mathys

DATE: 11-08-2023
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11-08-2023
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SHEET TITLE
2ND FLOOR PLAN

SHEET NUMBER
A-1.3

LOW SLOPE ROOF CONSTRUCTION

- TPO SINGLE PLY ROOF MEMBRANE, COLOR: WHITE,
- 5 1/2" RIGID BOARD ROOF INSULATION (R-30CI MIN),
- 3/4" PLYWOOD STRUCTURAL PANEL, SEE STRUCTURAL DRAWINGS FOR MORE INFORMATION
- WOOD ROOF TRUSSES OR 2X RAFTERS, SEE STRUCTURAL DRAWINGS FOR MORE INFORMATION
- R-30 INSULATION W/ VAPOR BARRIER,
- 5/8" FIRE RATED GYPSUM BOARD,

STEEP SLOPE ROOF CONSTRUCTION

- ARCHITECTURAL ASPHALT SHINGLES, MATCH EXISTING,
- ROOFING UNDERLAYMENT, TYVEK ROOF PROTECT,
- 5/8" PLYWOOD WOOD STRUCTURAL PANEL, SEE STRUCTURAL DRAWINGS FOR MORE INFORMATION
- WOOD ROOF TRUSSES OR 2X RAFTERS, SEE STRUCTURAL DRAWINGS FOR MORE INFORMATION
- R-30 INSULATION W/ VAPOR BARRIER,
- 5/8" FIRE RATED GYPSUM BOARD,

E.I.F.S. GLAD WOOD FRAMED WALL CONSTRUCTION

- FIBER CEMENT HORIZONTAL LAP SIDING @ EXPOSURE, JAMES HARDIE, HARDIE PLANK,
- DRAINAGE MAT, TYVEK COMMERCIAL WARP 10',
- WEATHER RESISTANT BARRIER (WRB), TYVEK COMMERCIAL WARP,
- 5/8" STRUCTURAL WOOD PANEL SHEATHING, SEE STRUCTURAL DRAWINGS FOR MORE INFORMATION
- 2X6 WOOD STUDS @ 16" O.C. MAX,
- 5 1/2" BATT INSULATION (R-20 MIN),
- SMART VAPOR BARRIER,
- 5/8" FIRE RATED GYPSUM BOARD,

WOOD FLOOR CONSTRUCTION

- FLOOR FINISH - SEE SCHEDULE,
- (1)- LAYER 3/4" 1/8 WOOD STRUCTURAL PANEL FLOOR DECK, SEE STRUCTURAL DRAWINGS FOR MORE INFORMATION
- 5/8" STRUCTURAL WOOD PANEL SHEATHING, SEE STRUCTURAL DRAWINGS FOR MORE INFORMATION
- 5/8" FIRE RATED GYPSUM BOARD,

CONCRETE FLOOR CONSTRUCTION

- FLOOR FINISH - SEE SCHEDULE,
- 4" CONCRETE SLAB W/ 21X21-6X6 W/M, SEE STRUCTURAL DRAWINGS FOR MORE INFORMATION
- 15 MIL. POLYETHYLENE VAPOR BARRIER, LAP JOINTS 6" MIN, AND TAPE,
- 4" GRANULAR FILL,

SILL PLATE CONSTRUCTION

- 2X PRESERVATIVE TREATED WOOD PLAT, MATCH WALL STUD WIDTH,
- 1/2" FOAM SILL SEALER,
- 1/2" Ø ANCHOR BOLTS @ 12" O.C. MAX, 12" FROM PLAT END MAX, (2) - ANCHORS PER PLAT MIN,

COPING CONSTRUCTION

- 4" PREFINISHED 0.092 MIN. ALUM. COLOR: MATCH WALL COLOR,
- PITCH TO BACK SIDE OF WALL,
- ANCHORED FRONT SIDE TO CONTINUOUS CLEAT ANCHORED TO 2X WOOD BLOCKING,
- 2X WOOD BLOCK BACK SIDE W/ GASKET SCREWS ANCHORED TO 2X WOOD BLOCKING,
- WRAP ROOFING MEMBRANE UP AND OVER WOOD BLOCKING PRIOR TO INSTALLING COPING,

FASCIA/GUTTER/SOFFIT CONSTRUCTION

- PREFINISHED METAL DRIP FOR SHINGLE ROOF,
- PREFINISHED METAL GUTTER, MATCH EXISTING,
- FASCIA, E.I.F.S. GLAD, MATCH EXISTING,
- SOFFIT, E.I.F.S. GLAD W/ VENT, MATCH EXISTING,
- 2X4 MIN. SOFFIT JOIST @ 24" O.C. MIN,

RAISED FASCIA/SOFFIT CONSTRUCTION

- PREFINISHED METAL DRIP FOR SHINGLE ROOF
- FASCIA, E.I.F.S. GLAD, MATCH EXISTING,
- 2X LOOK-OUTS SOFFIT JOIST @ 24" O.C. MAX,
- SOFFIT, E.I.F.S. GLAD, MATCH EXISTING

EXTERIOR CONCRETE SLAB CONSTRUCTION

- 4" CONCRETE SLAB W/ 14X14-6X6 W/M, BROOM FINISH, PITCH AWAY FROM BUILDING,
- DOVEL-PIN TO BUILDING W/ 5/8"X18" DOMELS @ 12 O.C.,
- 4" GRANULAR FILL,

Roof Access Ladder
 N.T.S.
 VERIFY FINAL HEIGHT REQ'D. IN FIELD W/ PROVIDED ROOF SCUTTLES
 6"
 12" TYP.
 2 1/2" WIDE x 3" x 3" x 3/8" STL. / @ 48" O.C., BOLTED TO WALL FOR LADDER SUPPORT - PROVIDE WELDED CONNS. TO LADDER
 WALL-MNTD. ROOF SCUTTLE LADDER
 3/8" x 2 1/2" STL. FLAT STOCK BS.
 2 1/2" WIDE x 3" x 3" x 3/8" STL. ANGLE BOLTED TO FLR. - PROVIDE WELDED CONNECTIONS TO LADDER
 1/4" FLR.

Roof Scuttle
 N.T.S.
 GASKET (ALL AROUND)
 SPRING LATCH WITH INSIDE-OUTSIDE HANDLES AND PADLOCK HASPS
 AUTOMATIC HOLD OPEN ARM AND COVER RELEASE
 LIFTING MECHANISM WITH REINFORCED COMPOSITE TUBES AND ELECTROCATED COMPRESSION SPRINGS
 CURB WITH INTEGRAL CAP FLASHING AND POSIFLASH
 ROOF SCUTTLE BY BILCO, S-50T (OR APPROVED EQ.) (2'-6"x3'-0") W/INSULATED CURB AND INTEGRAL CAP FLASHING. PROVIDE INSULATED COVER AND PADLOCK GLASS. SCUTTLE TO BE GALVANIZED, (PAINTED, SEE SPECS.)
 TIGHT POINT LOCK ENCLOSURE, SAME MATERIAL AS COVER
 1" FIBERGLASS INSULATION THROUGHOUT COVER
 1" RIGID FIBERBOARD INSUL. AROUND OUTSIDE OF CURB
 2x WOOD FRAMING AROUND ROOF SCUTTLE AND BACK TO ROOF TRUSSES - REFER TO STRUCT. DWGS. FOR MORE INFO.
 ROOFING SYSTEM W/ TYP. CURB FLASHING DETAIL
 LADDER W/ NON-SLIP RUNGS @ 12" O.C. (OSHA APPROVED)

Lap Splice
 N.T.S.
 3' (MIN.)
 LAP SEALANT
 ROOFING MEMBRANE
 SPlice ADHESIVE
 ROOF INSULATION SHEATHING

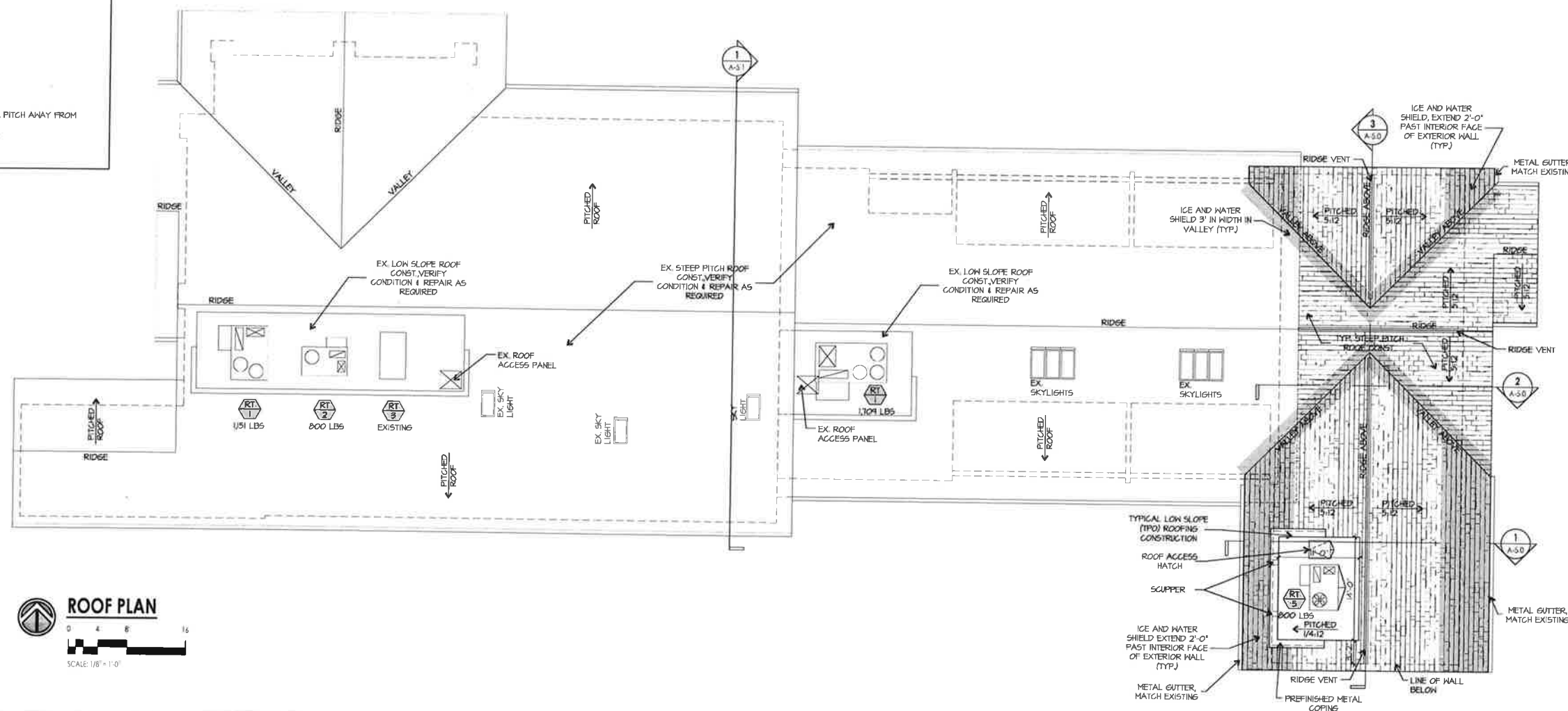
Ridge Vent
 N.T.S.
 SHINGLE GAP
 COR. A-VENT VEOO 11" OR EQUAL
 TYPICAL STEEP-SLOPE ROOF CONST.
 VERIFY WITH MECHANICAL DRAWINGS FOR INFORMATION & LOCATIONS, SADDLE & FLASH ALL MECH. PENETRATIONS AS REQ'D. (VERIFY W/ MECH. TYP. DETAILS)

Termination Bar
 N.T.S.
 BACKER ROD & SEALANT
 STAINLESS STEEL TERMINATION BAR W/ FASTENERS 12" O.C. W/ NEOPRENE WASHERS
 ROOFING MEMBRANE
 VERTICAL WALL / SURFACE
 PRE-FAB GALV. SHT. MTL. CURB
 6" (MIN.)
 COMPRESSIBLE TUB. ADHERED IN PLACE W/ SPlice ADHESIVE
 UNCURD MEMBRANE FLASHING
 LAP SEALANT
 ROOF INSUL.
 SHEATHING OR MTL. DECK
 ROOFING MEMBRANE

Pipe Flashing
 N.T.S.
 LAP SEALANT
 STAINL. STL. CLAMPING RING
 PRE-FABRICATED PIPE BOOT
 ROOF INSULATION
 SHEATHING
 ROOFING MEMBRANE
 LAP SEALANT

Piping Penetration
 N.T.S.
 MTL. DAM ROUND ALL SHEET MTL. FLANGE CORNERS
 UNCURD MEMBRANE
 3" (MIN.)
 POURABLE SEALER PLACED TO SHED WATER
 LAP SEALANT
 WATER-BLOCK SEAL
 ROOF INSUL.
 SHEATHING
 ROOFING MEMBRANE
 P.T. WOOD NAILER ANCHORED TO DECK
 FIBERGLASS FILLER
 1" (MIN.)
 2" (MIN.)
 1" (MIN.)

1. → INDICATES DIRECTION OF ROOF SLOPE BY STRUCTURE OR TAPERED INSULATION. VERIFY SLOPE OF EXISTING STRUCTURE.
2. ALL ROOF PENETRATIONS, EQUIPMENT CURBS, VENTS, ETC. TO BE FLASHING AND SEALED PER ROOF MANUFACTURER'S STANDARD DETAILS AND RECOMMENDATIONS.
3. REFER TO MECHANICAL DRAWINGS (BY OTHERS) FOR ADDITIONAL ROOF PENETRATIONS, CURB DETAILS AND OTHER INFO. NOT SHOWN HERE.
4. ALL ROOF COVERING MATERIALS SHALL BE DELIVERED IN PACKAGES BEARING THE LABEL OF AN APPROVED TESTING AGENCY.
5. ARCHITECT DOES NOT ASSUME RESPONSIBILITY FOR ERRORS IN DESIGN, ENGINEERING OR INSTALLATION OF PROVIDED ROOF (CURBS). THE ROOFING SYSTEM MANUFACTURER'S INSTALLATION REQUIREMENTS MAY SUPERSEDE THESE DETAILS FOR WARRANTED ROOF SYSTEMS.
6. VERIFY ALL EXISTING ROOF TOP EQUIPMENT LOCATIONS AND PROVIDE TAPERED INSULATION SADDLES AND PROPER FLASHING AS REQUIRED.
7. ROOF DETAILS SHOWN ON THIS SHEET BASED ON SINGLE PLY ROOF SYSTEM. INSTALL ROOF IN FULL CONFORMANCE W/ MFR. RECOMMENDATIONS. SEE SPECIFICATIONS



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19581 Governors Highway
Flossmoor, IL 60422



Michael J. Murphy

DATE	DRAWN	DESCRIPTION
1-08-2023	MG	ISSUED FOR PERMIT

2020-0087

PROJECT NUMBER

11-08-2023

DATE _____

MG M

DRAWN BY _____ FINAL REVISION _____

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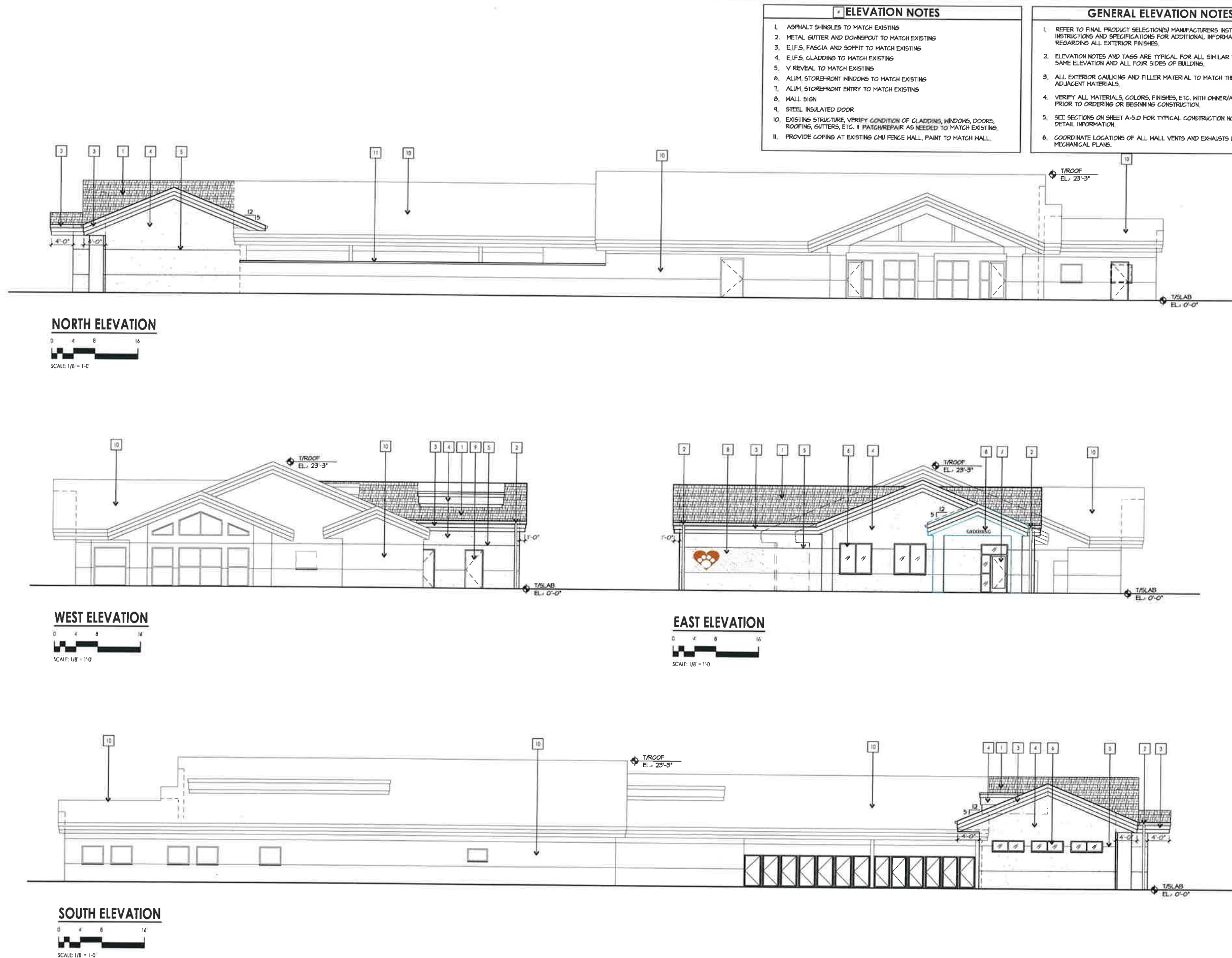
ROOF PLAN

SHEET NUMBER

A **4** **4**

ALV

A1.2



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19581 Governors Highway
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Michael J. Matthey

DATE: 11-08-2023
DRAWN: MCG
DESCRIPTION: ISSUED FOR PERMIT

2020-0087

PROJECT NUMBER:

11-08-2023

DATE:

MG **MM**

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SHEET TITLE
ELEVATIONS

SHEET NUMBER

A-4.0

FOR

CALL J.U.L.I.E. 1-800-892-0123

WITH THE FOLLOWING:

COUNTY COOK

CITY, TOWNSHIP FLOSSMOOR, RICH

SEC. & SEC. NO. SEC 11. T35N. R13E

48 HOURS BEFORE YOU DIG.
EXCLUDING SAT., SUN. & HOLIDAYS

RWE
DESIGN BUILD

ADVANTAGE NOTE

ADVANTAGE CONSULTING ENGINEERS IS TO BE NOTIFIED AT LEAST THREE (3) DAYS PRIOR TO CONSTRUCTION. STAKING REQUESTS FIVE (5) DAYS NOTICE BETWEEN SEPTEMBER 15th AND DECEMBER 15th AND SHALL BE INCLUDED IN THE PRECONSTRUCTION MEETINGS

THESE PLANS ARE COLOR CODED. CONTRACTOR/REVIEWER WILL NEED TO PRINT IN COLOR OR VIEW PDF.

ELEVATION:
DESCRIPTION: SEE SHEET EX1 FOR
BENCHMARK INFORMATION

EXISTING TOTAL SITE AREA: 0.79 ACRES
PROPOSED PROJECT AREA: 0.37 ACRES

[illegible][illegible]

ADVANTAGE CONSULTING ENGINEERS

23-505

23-303
FLOSSMORE AH
NOV 08, 2023

80 MAIN STREET • SUITE 17 • LEMONT, ILLINOIS 60439
847-260-4758 www.acenq.us

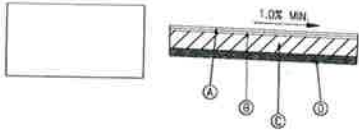
LEMONI, ILLINOIS
www.acenda.us

SIREET • SUITE
347-260-4758

Attachment: VB Flossmoor Animal Hospital Drawings (Flossmoor Animal Hospital Addition - Special Use Amendment and Consolidation)

GENERAL NOTES

- ALL PAVING AND RELATED CONSTRUCTION SHALL CONFORM TO THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, LATEST EDITION BY ILLINOIS DEPARTMENT OF TRANSPORTATION AND ALL AMENDMENTS THEREOF AND IN ACCORDANCE WITH THE LATEST EDITION OF THE SUBDIVISION REGULATIONS OF THE MUNICIPALITY. IN CASE OF CONFLICT, MUNICIPALITY CODE SHALL HAVE PRECEDENCE.
- ALL STORM SEWER, SANITARY SEWER AND WATER MAIN CONSTRUCTION SHALL CONFORM TO THE STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS, LATEST EDITION, AND IN ACCORDANCE WITH THE CURRENT SUBDIVISION REGULATIONS OF THE MUNICIPALITY UNLESS OTHERWISE NOTED ON THE PLANS.
- STANDARD SPECIFICATIONS, SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS, CONSTRUCTION PLANS, AND SUBSEQUENT DETAILS ARE ALL TO BE CONSIDERED AS PART OF THE CONTRACT. INCIDENTAL FEES OR ACCESSORIES NECESSARY TO COMPLETE THIS WORK MAY NOT BE SPECIFICALLY NOTED BUT ARE CONSIDERED A PART OF THIS CONTRACT.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR HAVING THE UTILITY COMPANIES LOCATE THEIR FACILITIES IN THE FIELD PRIOR TO CONSTRUCTION AND SHALL ALSO BE RESPONSIBLE FOR THE MAINTENANCE AND PRESERVATION OF THESE FACILITIES. THE ENGINEER DOES NOT WARRANT THE LOCATION OF ANY EXISTING UTILITIES SHOWN ON THE PLAN. THE CONTRACTOR SHALL CALL JULIETTE AT 800-892-0122, AND THE MUNICIPALITY FOR UTILITY LOCATIONS.
- NO CONSTRUCTION PLAN SHALL BE USED FOR CONSTRUCTION UNLESS SPECIFICALLY MARKED "FOR CONSTRUCTION" PRIOR TO COMMENCEMENT OF CONSTRUCTION. THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND CONDITIONS AFFECTING THE WORK WITH THE ACTUAL CONDITIONS AT THE JOB SITE. IN ADDITION, THE CONTRACTOR MUST VERIFY THE ENGINEER'S LINE AND GRADE STAKES. IF THERE ARE ANY DISCREPANCIES WITH WHAT IS SHOWN ON THE CONSTRUCTION PLANS, HE MUST IMMEDIATELY REPORT SAME TO ENGINEER. BEFORE DOING ANY WORK, THE CONTRACTOR SHALL SECURE WRITTEN INSTRUCTION FROM THE ENGINEER. IN THE EVENT OF DISAGREEMENT BETWEEN THE CONTRACTOR PLANS, SPECIFICATIONS AND/OR SPECIAL DETAILS, THE CONTRACTOR SHALL SECURE WRITTEN INSTRUCTION FROM THE ENGINEER PRIOR TO PROCEEDING WITH ANY PART OF THE WORK AFFECTED BY DISSENSIONS OR DISCREPANCIES. FAILURE TO SECURE SUCH INSTRUCTIONS, THE CONTRACTOR WILL BE CONSIDERED TO HAVE PROCEEDED AT HIS OWN RISK AND EXPENSE. IN THE EVENT OF ANY DOUBT OR QUESTIONS ARISING WITH RESPECT TO THE TRUE MEANING OF THE CONSTRUCTION PLANS OR SPECIFICATIONS, THE DECISION OF THE ENGINEER SHALL BE FINAL AND CONCLUSIVE.
- NOTIFICATION OF COMMENCING CONSTRUCTION
 - THE CONTRACTOR SHALL NOTIFY THE OWNER AND/OR HIS REPRESENTATIVE AND THE AFFECTED GOVERNMENTAL AGENCIES IN WRITING AT LEAST THREE FULL WORKING DAYS PRIOR TO COMMENCEMENT OF CONSTRUCTION. IN ADDITION, THE CONTRACTOR SHALL NOTIFY AS NECESSARY ALL TESTING AGENCIES, EITHER MUNICIPALITY'S OR THE OWNER'S, SUFFICIENTLY IN ADVANCE OF CONSTRUCTION.
 - FAILURE OF CONTRACTOR TO ALLOW PROPER NOTIFICATION THAT WHICH RESULTS IN TESTING COMPANIES TO BE UNABLE TO VISIT SITE AND PERFORM TESTING WILL CAUSE CONTRACTOR TO SUSPEND OPERATION (PENDING TESTING) UNTIL TESTING AGENCY CAN SCHEDULE TESTING OPERATIONS. COST OF SUSPENSION OF WORK TO BE BORNE BY CONTRACTOR.
- ALL CONTRACTORS SHALL KEEP ACCESS AVAILABLE AT ALL TIMES FOR ALL TYPES OF TRAFFIC. AT NO TIME SHALL ACCESS BE DENIED TO PROPERTIES SURROUNDING THE SITE.
- ALL PROPOSED ELEVATIONS SHOWN ON THE PLANS ARE FINISHED SURFACE ELEVATIONS, UNLESS OTHERWISE SPECIFIED.
- THE CONTRACTOR SHALL PRESERVE ALL CONSTRUCTION STAKES UNTIL THEY ARE NO LONGER NEEDED. ANY STAKES DESTROYED OR DISTURBED BY THE CONTRACTOR PRIOR TO THEIR USE SHALL BE RESET BY THE DEVELOPER'S ENGINEER AT CONTRACTOR'S COST.
- ALL FRAMES AND LOGS FOR STORM AND SANITARY SEWER STRUCTURES ARE TO BE ADJUSTED TO MEET FINAL FINISH GRADE. THIS ADJUSTMENT IS TO BE MADE BY THE SEWER CONTRACTOR AND THE COST IS TO BE CONSIDERED INCIDENTAL. THESE ADJUSTMENTS TO FINISHED GRADE WILL NOT ALLEVIATE THE CONTRACTOR FROM ANY ADDITIONAL ADJUSTMENTS AS REQUIRED BY THE MUNICIPALITY UPON FINAL INSPECTION OF THE PROJECT. FINAL GRADIS TO BE DETERMINED BY THE MUNICIPALITY AT THE TIME OF FINAL INSPECTION AND MAY VARY FROM PLAN GRADE.
- ANY EXISTING SIGNAL, LIGHT STANDARDS AND UTILITY POLES WHICH INTERFERE WITH CONSTRUCTION OPERATIONS AND NOT NOTED FOR DISPOSAL, SHALL BE REMOVED AND RESET BY THE CONTRACTOR AT HIS OWN EXPENSE AS DIRECTED BY THE ENGINEER. ANY DAMAGE TO THESE ITEMS SHALL BE REPAIRED OR REPLACED BY THE CONTRACTOR AT HIS OWN EXPENSE TO THE SATISFACTION OF THE OWNER. ANY SIGNS NOT REQUIRED TO BE RESET, SHALL BE DELIVERED TO THE RESPECTIVE OWNERS.
- REMOVAL OF SPECIFIED ITEMS, INCLUDING BUT NOT LIMITED TO, PAVEMENT, SIDEWALK, CURB, CURB AND GUTTER, CULVERTS, ETC. SHALL BE EXPOSED OF OFF-SITE BY THE CONTRACTOR AT HIS OWN EXPENSE. HE IS RESPONSIBLE FOR ANY PERMIT REQUIRED FOR SUCH DISPOSAL.
- ALL FIELD TILE ENCOUNTERED DURING CONSTRUCTION OPERATIONS SHALL BE CONNECTED TO THE PROPOSED STORM SEWER SYSTEM OR SHALL BE RESTORED TO PROPER OPERATING CONDITION. A RECORD OF THE LOCATION OF ALL FIELD TILE OR DRAIN PIPE ENCOUNTERED WORK SHALL BE KEPT BY THE CONTRACTOR AND TURNED OVER TO THE ENGINEER UPON COMPLETION OF THE PROJECT. THE COST OF THIS WORK SHALL BE CONSIDERED AS INCIDENTAL TO THE CONTRACT AND NO ADDITIONAL COMPENSATION WILL BE ALLOWED BY OWNER & MUNICIPALITY.
- ALL WORK PERFORMED UNDER THIS CONTRACT SHALL BE GUARANTEED BY THE CONTRACTOR AND HIS SURETY FOR A PERIOD OF 12 MONTHS FROM THE DATE OF FINAL ACCEPTANCE OF THE PROJECT AND THE CONTRACTOR SHALL BE HELD RESPONSIBLE FOR ALL DEFECTS IN MATERIALS AND WORKMANSHIP OF WHATEVER NATURE DURING THAT PERIOD.
- BEFORE ACCEPTANCE BY THE OWNER AND FINAL PAYMENT, ALL WORK SHALL BE INSPECTED BY THE OWNER OR HIS REPRESENTATIVE. FINAL PAYMENT WILL BE MADE AFTER ALL THE CONTRACTOR'S WORK HAS BEEN APPROVED AND ACCEPTED.
- UPON AWARDING OF THE CONTRACT AND WHEN REQUIRED BY THE MUNICIPALITY, THE CONTRACTOR SHALL FURNISH A LABOR, MATERIAL AND PERFORMANCE BOND & INSURANCE IN THE AMOUNT REQUIRED BY THE MUNICIPALITY GUARANTEEING COMPLETION OF THE WORK. THE UNDERWRITER SHALL BE ACCEPTABLE TO THE MUNICIPALITY.
- EASEMENTS FOR THE EXISTING UTILITIES, BOTH PUBLIC AND PRIVATE, AND UTILITIES WITHIN PUBLIC RIGHTS-OF-WAY ARE SHOWN ON THE PLANS ACCORDING TO AVAILABLE RECORDS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING THE EXACT LOCATION IN THE FIELD OF THESE UTILITY LINES AND THEIR PROTECTION FROM DAMAGE DUE TO CONSTRUCTION OPERATIONS. IF EXISTING UTILITY LINES OF ANY NATURE ARE ENCOUNTERED WHICH COME IN CONFLICT WITH THE NEW CONSTRUCTION, ADVANTAGE CONSULTING ENGINEERS IS RESPONSIBLE TO RESOLVE THE CONFLICT. ADVANTAGE CONSULTING ENGINEERS IS NOT RESPONSIBLE FOR THE COST OF CONSTRUCTION.
- OWNER SHALL OBTAIN EASEMENTS AND PERMITS NECESSARY TO FACILITATE CONSTRUCTION OF THE PROPOSED UTILITIES. THE CONTRACTOR, HOWEVER, SHALL FURNISH ALL REQUIRED BONDS AND EVIDENCE OF INSURANCE NECESSARY TO SECURE THESE PERMITS.
- THE CONTRACTORS SHALL PLAN THEIR WORK BASED ON THEIR OWN BORINGS, EXPLORATIONS AND OBSERVATIONS TO DETERMINE SOIL CONDITIONS AT THE LOCATION OF THE PROPOSED WORK.
- THE CONTRACTOR IS SOLELY RESPONSIBLE FOR SAFETY ON THE JOB IN ACCORDANCE WITH OSHA REGULATIONS.
- THE CONTRACTOR SHALL COLLECT AND REMOVE ALL CONSTRUCTION DEBRIS, EXCESS MATERIALS, TRASH, OIL AND GREASE RESIDUE, JUNK, METAL, TOOLS AND OTHER MISCELLANEOUS ITEMS WHICH WERE NOT PRESENT PRIOR TO PROJECT COMMENCEMENT AT NO ADDITIONAL EXPENSE TO THE OWNER. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ACQUIRING ANY AND ALL PERMITS NECESSARY FOR THE HAULING AND DISPOSAL REQUIRED FOR CLEAN-UP AS DIRECTED BY THE ENGINEER OR OWNER. BURNING ON THE SITE IS NOT PERMITTED.
- IT SHALL BE CONTRACTOR'S SOLE RESPONSIBILITY TO PROVIDE PROPER BARRICADING, WARNING DEVICES AND THE SAFE MANAGEMENT OF TRAFFIC WITHIN THE AREA OF CONSTRUCTION. ALL SUCH DEVICES AND THEIR INSTALLATION SHALL CONFORM TO THE ILLINOIS MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES FOR STREET AND HIGHWAYS, LATEST EDITION AND IN CONFORMANCE WITH REGULATIONS OF THE MUNICIPALITY OR DOT.
- NO UNDERGROUND WORK SHALL BE COVERED UNTIL IT HAS BEEN APPROVED BY THE MUNICIPALITY. APPROVAL TO PROCEED MUST BE OBTAINED FROM THE MUNICIPALITY PRIOR TO INSTALLING PAVEMENT BASE, BINDER, SURFACE AND PRIOR TO POURING ANY CONCRETE AFTER FORMS HAVE BEEN SET.
- ALL EXISTING UTILITIES OR IMPROVEMENTS, INCLUDING WALKS, CURBS, PAVEMENT AND PARKWAYS DAMAGED OR REMOVED DURING CONSTRUCTION SHALL BE PROMPTLY RESTORED TO THEIR RESPECTIVE ORIGINAL CONDITION.
- AT THE CLOSE OF EACH WORKING DAY AND AT THE CONCLUSION OF CONSTRUCTION OPERATIONS, ALL DRAINAGE STRUCTURES AND FLOW LINES SHALL BE FREE FROM DIRT AND DEBRIS.
- TREES NOT MARKED FOR REMOVAL SHALL BE CONSIDERED AS DESIGNATED TO BE SAVED AND SHALL BE PROTECTED UNDER THE PROVISIONS OF ARTICLE 201.05 OF THE STANDARD SPECIFICATIONS.
- LAND PRUNING SHALL BE PERFORMED UNDER THE SUPERVISION OF AN APPROVED LANDSCAPE ARCHITECT AND SHALL BE UNDERTAKEN IN A TIMELY FASHION SO AS NOT TO INTERFERE WITH CONSTRUCTION.
- ALL LIMBS, BRANCHES, AND OTHER DEBRIS RESULTING FROM THIS WORK SHALL BE DISPOSED OF OFF-SITE BY THE CONTRACTOR AT HIS OWN EXPENSE.
- ALL CUTS OVER 1" IN DIAMETER SHALL BE MADE FLUSH WITH THE NEXT LARGE BRANCH. WOUNDS OVER 1" IN DIAMETER SHALL BE PAINTED WITH AN APPROVED TREE PAINT.
- ANY DRAINAGE OF STORM AND WATER TRENCHES AS WELL AS TEMPORARY SHEETING OR BRACING THAT MAY BE REQUIRED SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR AND SHALL NOT BE CONSIDERED EXTRA WORK. IN THE EVENT THAT SOFT MATERIALS WITH UNDESIRABLE COMPRESSION STRENGTH LESS THAN 100 PSF ARE ENCOUNTERED IN STORM AND WATER MAIN CONSTRUCTION, THE CONTRACTOR SHALL (UPON APPROVAL OF THE OWNER AND/OR ENGINEER) OVER-EXCAVATE TO A DEPTH OF AT LEAST ONE (1) FOOT BELOW THE BOTTOM OF THE PIPE AND BACKFILL WITH COMPACTED CRUSHED STONE, PROPERLY FORMED TO FIT THE BOTTOM OF THE PIPE.
- CONTRACTOR SHALL VIDEO TAPE WORK AREA PRIOR TO CONSTRUCTION FOR THE PURPOSE OF DOCUMENTING EXISTING CONDITIONS.
- TRENCH BACKFILL WILL BE REQUIRED TO THE FULL DEPTH ABOVE ALL UNDERGROUND UTILITIES WITHIN TWO FEET OF PROPOSED OR EXISTING DRIVEWAYS, UTILITIES, BUILDINGS, AND SIDEWALKS. THE TRENCH BACKFILL SHALL BE DONE IN ACCORDANCE WITH DOT STANDARD SPECIFICATIONS. THE TRENCH BACKFILL AND BEDDING MATERIAL SHALL CONSIST OF CRUSHED GRAVEL CONFORMING TO DOT SPECIFICATION CA-6.
- WHERE SHOWN ON THE PLANS OR AS DIRECTED BY THE ENGINEER, EXISTING DRAINAGE STRUCTURES AND SYSTEMS SHALL BE CLEANED OF DEBRIS AND PATCHED AS NECESSARY TO ASSURE INTEGRITY OF THE STRUCTURE. THIS WORK WILL BE PAID FOR AT THE CONTRACTOR'S FULL PRICE EACH FOR STRUCTURES AND CONTRACT UNIT PRICE PER LINEAL FOOT FOR STORM SEWERS. WORKER SHALL BE PAYMENT IN FULL FOR CLEANING, PATCHING, REMOVAL AND DISPOSAL OF DEBRIS AND DIRT. DRAINAGE STRUCTURES AND SEWERS CONSTRUCTED AS PART OF THIS CONTRACT SHALL BE MAINTAINED BY THE CONTRACTOR AT HIS OWN EXPENSE.
- HYDRANTS SHALL NOT BE FLUSHED DIRECTLY ON THE ROAD SURFACE. WHEREVER POSSIBLE, HOSES SHALL BE USED TO DIRECT THE WATER INTO STORM SEWERS. DAMAGE TO THE ROAD SURFACE OR LOT AREAS DUE TO EXCESSIVE WATER SATURATION AND/OR EROSION FROM HYDRANT FLUSHING OR FLOW LEAKS IN THE WATER DISTRIBUTION SYSTEM, WILL BE THE RESPONSIBILITY OF THE CONTRACTOR. FLUSHING OR LONG HYDRANT TO MAKE ALL NECESSARY REPAIRS AT HIS EXPENSE. THE CONTRACTOR SHALL PROVIDE ALL CONSTRUCTION WATER AT HIS EXPENSE.
- AFTER THE STORM SEWER SYSTEM HAS BEEN CONSTRUCTED THE CONTRACTOR SHALL PLACE EROSION CONTROL AT LOCATIONS SHOWN ON THE PLANS OR AS SELECTED IN THE FIELD BY THE ENGINEER. THE PURPOSE OF THE EROSION CONTROL WILL BE TO MINIMIZE THE AMOUNT OF SILTATION, WHICH NORMALLY WOULD ENTER THE STORM SEWER SYSTEM FROM ADJACENT AND/OR UPSTREAM DRAINAGE AREAS.
- EROSION CONTROL MEASURES SHALL BE INSTALLED IN ACCORDANCE WITH ILLINOIS URBAN MANUAL, AND SHALL BE MAINTAINED BY THE CONTRACTOR AND SHALL REMAIN IN PLACE UNTIL A SUITABLE GROWTH OF GRASS ACCEPTABLE TO THE ENGINEER HAS BEEN DEVELOPED.
- THE OWNER SHALL PROVIDE RECORD DRAWINGS PER MUNICIPAL REQUIREMENTS.



- A 2.0" BITUMINOUS CONCRETE SURFACE COURSE, HOT MIX ASPHALT, MIX C, NSD
B 3.0" BITUMINOUS CONCRETE BINDER COURSE, HOT MIX ASPHALT, 11.19, NSD
C 10" CA-BEADAGE B3 COMPACTED GRAVEL BASE
D COMPACTED SUBGRADE

ASPHALT PAVEMENT SECTION

CONTACTS

ENGINEER

ADVANTAGE CONSULTING ENGINEERS
80 MAIN STREET, SUITE 17
LEWISTON, ILLINOIS 60439
PHONE: (847) 260-4758
CONTACT:

DEVELOPER

RWE DESIGN BUILD
16W361 SOUTH FRONTAGE ROAD, SUITE 106
BURR RIDGE, ILLINOIS 60527
PHONE: (630) 734-0883
CONTACT: JASON SANDERSON

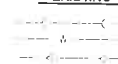
LEGEND

PROPOSED



DESCRIPTION

EXISTING



GENERAL NOTES AND TYPICAL SECTIONS

FLOSSMOOR ANIMAL HOSPITAL
19581 GOVERNORS HIGHWAY
FLOSSMOOR, IL 60422

RWE
DESIGN BUILD

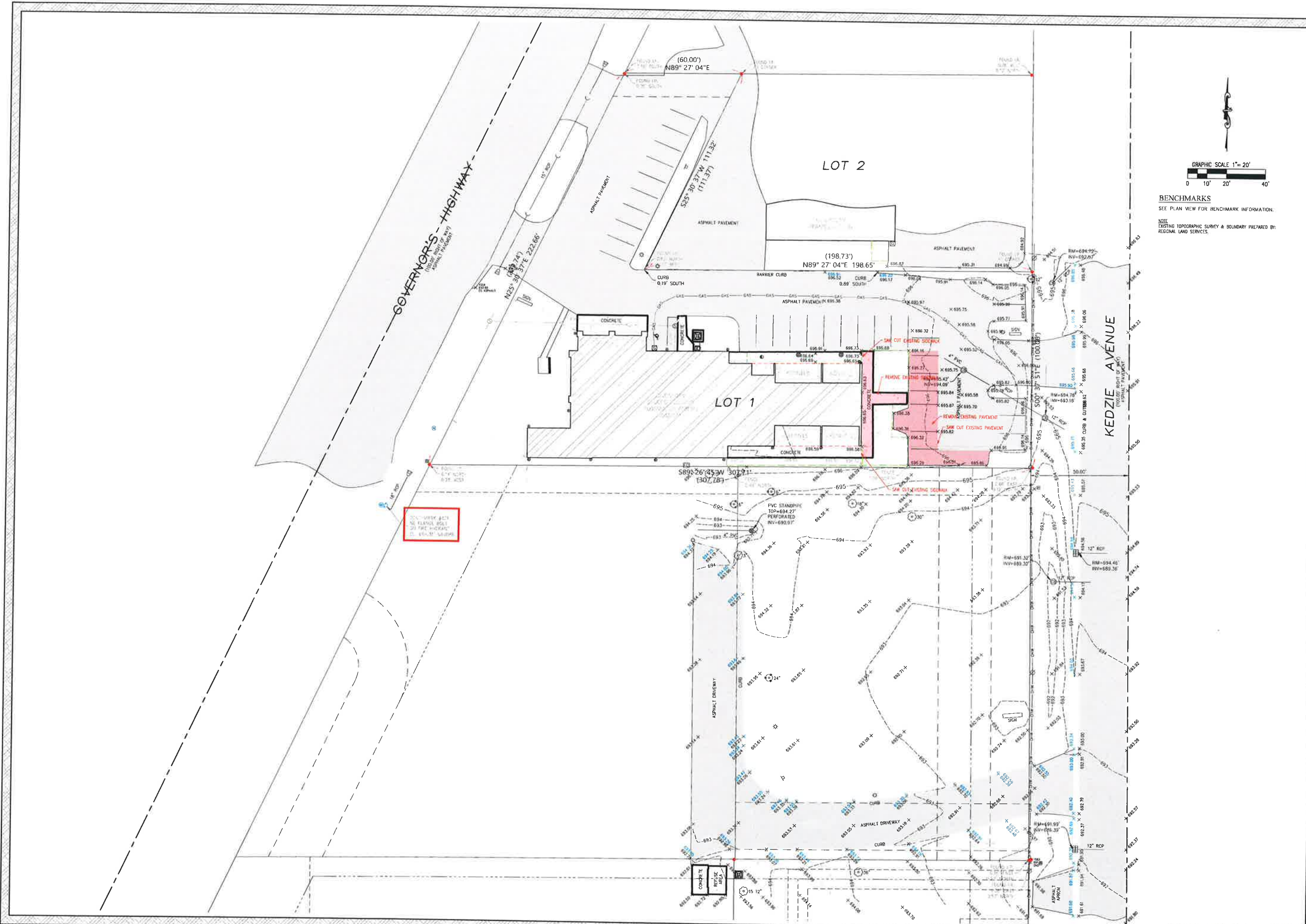
1303 OGDEN AVENUE
DOWNERS GROVE, ILLINOIS 60515

NOVEMBER 08, 2023

JOB: 23-505

SHEET:

TS1



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CURB LEGEND (COLOR CODED):

EDP LINE

WHEEL STOP

NOTES:

ALL DIMENSIONS ARE TO THE EDGE OF PAVEMENT UNLESS NOTED OTHERWISE.

ALL PAVEMENT MARKINGS SHALL BE PAINT UNLESS NOTED OTHERWISE.

REFER TO ARCHITECTURAL PLANS FOR BUILDING DIMENSIONS, FOUNDATION DETAILS, FENCE DETAILS.

SIGN LEGEND:

① HANDICAP PARKING W/ \$350 FINE SIGN

ADVANTAGE
CONSULTING ENGINEERS
80 MAIN STREET, SUITE 17 - LEWISTOWN, ILLINOIS 60439
(708) 233-4455

GEOMETRIC PLAN
FLOSSMOOR ANIMAL HOSPITAL
19581 GOVERNORS HIGHWAY
FLOSSMOOR, IL 60422

RWE
DESIGN BUILD
1303 OGDEN AVENUE
DOWNERS GROVE, ILLINOIS 60515

NOVEMBER 08, 2023
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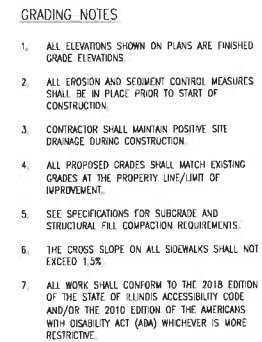


Diagram illustrating a proposed drainage system layout. The system is divided into four rectangular basins, each measuring 12m by 4m. The layout includes a central vertical line labeled "STEP" and a horizontal line labeled "DRAINAGE DITCH". The diagram shows elevations at various points (e.g., 695.71, 695.42, 695.09) and a graphic scale at the bottom indicating 1" = 5'.

CONTROL MEASURE GROUP	CONTROL MEASURE	APPL	KEY	CONTROL MEASURE CHARACTERISTICS	TEMP.	PERMAN	MAINTENANCE FREQUENCY
VEGETATIVE SOIL COVER	TEMPORARY SEEDING	☒	TS	PROVIDES QUICK TEMPORARY COVER TO CONTROL EROSION WHEN PERMANENT SEEDING IS NOT DESIRED OR TIME OF YEAR IS INAPPROPRIATE	X		REDO ANY FAILING AREAS
	PERMANENT SEEDING	☒	PS	PROVIDES PERMANENT VEGETATIVE COVER TO CONTROL EROSION. FILTERS SEDIMENT FROM WATERS. MAY BE PART OF FINAL LANDSCAPE PLAN.		X	REDO ANY FAILING AREAS
	DORMANT SEEDING	☒	DS	SAVES AS PERMANENT SEEDING EXCEPT IS DONE DURING DORMANT SEASON. HIGHER RATES OF SEED APPLICATION ARE REQUIRED.	X	X	RE-SEED IF NEEDED
	SODDING	☒	SO	QUICK PERMANENT COVER TO CONTROL EROSION. QUICK WAY TO ESTABLISH VEGETATION. CAN BE USED ON STEEP SLOPES OR IN SENSITIVE AREAS WHERE SEEDING MAY BE DIFFICULT.	X	X	N/A
NON VEGETATIVE SOIL COVER	MACHINE TRACKING	☒	MC	PROVIDES SOIL HOLDING FOR EROSION CONTROL.	X	X	N/A
	POLYMER	☒	P	ADDED INSURANCE OF A SUCCESSFUL TEMPORARY OR PERMANENT SEEDING. PROMOTES TEMPORARY COVER WHERE VEGETATION CANNOT BE ESTABLISHED.	X	X	REAPPLY EVERY 1-3 MONTHS
	AGGREGATE COVER	☒	AG	PROVIDES SOIL HOLDING FOR EROSION CONTROL. PREVENTS RAIN FROM BEING PICKED UP AND TRANSPORTED.	X	X	CLEAN UP DIRT FROM STONE AS NEEDED.
	PAVING	☒	PV	PROVIDES PERMANENT COVER ON PARKING LOTS AND ROADS OR OTHER AREAS WHERE VEGETATION CANNOT BE ESTABLISHED.	X	X	N/A
DIVERSIONS	RIDGE DIVERSION	☒	RD	TYPICALLY USED ABOVE SLOPES TO COLLECT FLOW AND TRANSFER DOWNSLOPE.	X	X	CLEAN OUT WHEN HALF-FULL.
	CHANNEL DIVERSION	☒	CD	TYPICALLY USED TO DIVERT FLOW.	X	X	REPLACE PROTECTION WHEN NEEDED.
	COMBINATION DIVERSION	☒	DC	TYPICALLY USED ANYWHERE ON A SLOPE. SOIL TAKEN OUT OF CHANNEL IS USED TO BUILD THE RIDGE.	X	X	REPLACE PROTECTION WHEN NEEDED.
	CURB AND GUTTER	☒	CG	SPECIAL CASE OF DIVERSION CONSTRUCTED WHEN WORKING ON CUT SLOPES TO SHORTEN LENGTH OF SLOPE AND ADD SOIL STABILITY.	X	X	N/A
WATERWAYS	BENCHES	☒	B	SPECIAL CASE OF DIVERSION CONSTRUCTED WHEN WORKING ON CUT SLOPES TO SHORTEN LENGTH OF SLOPE AND ADD SOIL STABILITY.	X	X	N/A
	VEGETATIVE CHANNEL	☒	VC	PROMOTES ADDED STABILITY TO CHANNEL. USED WHEN VELOCITY OF FLOW IS NOT EXTREMELY FAST.	X	X	REDO ANY FAILING AREAS.
	LINED CHANNEL	☒	LC	USED WHEN VEGETATION WILL NOT PROTECT THE CHANNEL AGAINST HIGH VELOCITIES OF FLOW WHERE VEGETATION CANNOT BE ESTABLISHED.	X	X	REPLACE PROTECTION WHEN NEEDED.
	STORM SEWER	☒	STW	USED WHEN VEGETATION WILL NOT PROTECT THE CHANNEL AGAINST HIGH VELOCITIES OF FLOW WHERE VEGETATION CANNOT BE ESTABLISHED.	X	X	CLEAN SEDIMENT OUT.
ENCLOSED DRAINAGE	UNDER DRAIN	☒	UD	USED TO LOWER WATER TABLE AND INTERCEPT GROUNDWATER FOR BETTER VEGETATION GROWTH AND SOIL STABILITY. CAN BE USED IN PARKING LOTS AND ROADS OR OTHER AREAS WHERE VEGETATION CANNOT BE ESTABLISHED.	X	X	N/A
	STRAIGHT PIPE SPILLWAY	☒	SPS	USED FOR RELATIVELY SMALL VERTICAL DROPS AND SMALL FLOWS OF WATER.	X	X	CLEAN OUT CONSTRUCTION DEBRIS
	DROP INLET PIPE SPILLWAY	☒	DPS	SAME AS PIPE SPILLWAY EXCEPT LARGER FLOWS AND LARGE VERTICAL DROPS CAN BE ACCOMMODATED.	X	X	CLEAN OUT CONSTRUCTION DEBRIS
	WEIR SPILLWAY	☒	W	USED FOR RELATIVELY SMALL VERTICAL DROPS AND FLOWS MUCH GREATER THAN PIPE STRUCTURES.	X	X	CLEAN OUT CONSTRUCTION DEBRIS
SPILLWAYS	BOX INLET WEIR SPILLWAY	☒	BWS	SAME AS WEIR SPILLWAY EXCEPT LARGER FLOWS CAN BE ACCOMMODATED BECAUSE OF LOWER WEIR LENGTH.	X	X	CLEAN OUT CONSTRUCTION DEBRIS
OUTLETS	LINED APRON	☒	LA	PROTECTS DOWNSLOPE CHANNEL FROM HIGH VELOCITY OF FLOW DISCHARGING FROM STRUCTURES.	X	X	REPAIR DISCLOSED STONES OR EROSION UNDER RIP-RAP AS NEEDED
	SEDIMENT BASIN	☒	SB	USED TO COLLECT SMALLER PARTICLES - DETAIN WATER WITH CONTROLLED RELEASE.	X	X	CLEAN SEDIMENT OUT WHEN HALF-FULL.
	SEDIMENT TRAP	☒	ST	USED TO COLLECT LARGER PARTICLES - DETAIN WATER WITH CONTROLLED RELEASE.	X	X	CLEAN SEDIMENT OUT WHEN HALF-FULL.
SEDIMENT FILTERS	SILT FENCE	☒	SF	USED FOR SINGLE LOTS OR DRAINAGE AREAS LESS THAN 1/2 ACRE TO FILTER SEDIMENT FROM RUNOFF.	X		CLEAN SEDIMENT OUT WHEN SILT IS HALF-FULL. REPAIR ANY DAMAGED SILT FENCE WHEN NEEDED.
	VEGETATIVE FILTER	☒	VF	USED ALONG DRAINAGEWAYS OR PROPERTY LINES TO FILTER SEDIMENT FROM RUNOFF. SIZE MUST BE INCREASED IN PROPORTION TO DRAINAGE AREA.	X		REDO ANY FAILING AREAS.
MUD AND DUST CONTROL	STABILIZED CONST. ENTRANCE	☒	SE	PREVENTS MUD FROM BEING PICKED UP AND CARRIED OFF-SITE.	X		SEAL/REPAIR MUD AND REPLACE STONE AS NEEDED
	DUST CONTROL	☒	DT	PREVENTS DUST FROM LEAVING CONSTRUCTION SITE.	X		RE-APPLY AS NEEDED.
	EROSION CONTROL BLANKET	☒	EB	PROTECTS SOIL, SEED AND HELPS GROW VEGETATION.	X	X	REPLACE AS NEEDED
	TURF REINFORCEMENT MAT	☒	TM	REINFORCES TURF IN CHANNELS AND SPILLWAYS.	X	X	REPLACE AS NEEDED
EROSION CONTROL	CELLULAR CONFINEMENT	☒	CF	USED TO HOLD TOPSOIL ON STEEP SLOPES.	X	X	REPLACE AS NEEDED
	GABIONS	☒	GA	USED TO PREVENT EROSION IN VERY HIGH FLOW AREAS.	X		REPLACE AS NEEDED
	GEOTEXTILE FABRIC	☒	GF	USED FOR EROSION / SEDIMENT CONTROL/ SEPARATION / STABILIZATION.	X	X	REPLACE AS NEEDED
	GEOBLOCK POROUS PAVEMENT	☒	GP	USED FOR FIRE LANE ACCESS / VEGETATIVE PAVEMENT.	X		REPLACE AS NEEDED
SEDIMENT CONTROL	INLET PROTECTION	☒	IP	USED FOR PROTECTION OF INLETS.	X		REPLACE OR CLEAN WHEN CLOGGED.
	SLOPE INTERRUPT	☒	SI	USED TO BREAK UP THE FLOW ON A SLOPE.	X	X	CLEAN OUT WHEN HALF-FULL OF SILT.
	DITCH CHECK	☒	DC	USED FOR FLOW SEDIMENT CONTROL IN DRAINS AND CHANNELS.	X		CLEAN OUT WHEN HALF-FULL OF SILT.
	FLOOD LOG	☒	FL	USED TO CLARIFY WATER THAT HAS SEDIMENT IN THE WATERWAY COLUMN.	X		REPLACE WHEN HALF-DISSOLVED.
SEDIMENT CONTROL	SILT CURTAIN	☒	SC	USED FOR SEDIMENT CONTROL IN STREAM / POND.	X		REPLACE WHEN HALF-FULL. FABRIC IS TORN OR HOLES BEGIN TO FORM.
	PUMPING DISCHARGE BAG	☒	PD	USED FOR PUMP DISCHARGE LINES.	X		CLEAN OUT WHEN HALF-FULL. FABRIC IS TORN OR HOLES BEGIN TO FORM.
	CONCRETE WASHOUT	☒	CW	FOR CONCRETE TRUCKS TO WASHOUT.	X		CLEAN OUT WHEN HALF-FULL. CLEAN WASHOUT CHANNEL AREA AS NEEDED.
	STREET SWEEPING	☒	SS	USED TO PREVENT SILT BUILD UP IN STREETS.	X		CLEAN ONCE A WEEK, OR AS NEEDED TO KEEP STREET CLEAN.

RIP-RAP DIMENSION TABLE

STRUCTURE NUMBER/POUND	INLET PIPE SIZE (IN)	DISCHARGE Q (GFS)	LENGTH OF APRON L ₁ (FT)	MEDIAN RIP-RAP SIZE C (IN)	WIDTH OF APRON W ₁ (FT)	WIDTH OF APRON W ₂ (FT)	DEPTH OF RIP-RAP D (IN)	AREA OF RIP-RAP (SQ.YDS.)	VOLUME OF RIP-RAP (CU.YDS.)
ALL	12		10	6	3.00	13.00	15	8.89	3.7
ALL	15		10	6	3.75	13.75	15	9.72	4.1
ALL	18		15	9	4.50	19.50	20	20.00	11.1
ALL	21		15	9	5.25	20.25	20	21.25	11.8
ALL	24		18	9	6.00	24.00	20	30.00	16.7
ALL	27		18	9	6.75	24.75	20	31.50	17.5
ALL	30		20	9	7.50	27.50	20	38.89	21.6
ALL	36		24	12	9.00	33.00	28	56.00	43.6
ALL	42		27	12	10.5	37.50	30	72.00	60.0
ALL	48		27	15	12.0	39.00	32	76.50	68.0
ALL	54		27	15	13.5	40.50	32	81.00	72.0
ALL	60		36	15	15.0	51.00	32	132.00	118.0
ALL	72		44	18	18.0	62.00	32	195.56	174.0

CONSTRUCTION SCHEDULE-2024-25

DESCRIPTION	MON-1	MON-2	MON-3	MON-4	MON-5	MON-6	MON-7	MON-8	MON-9
EROSION CONTROL									
SEEDING									
MASS GRADING									
UTILITIES									
SITE STABILIZATION									

OBSERVATION & MAINTENANCE SCHEDULE		
ACTIVITY	RESPONSIBLE PARTY	DURATION
STABILIZATION DURING CONSTRUCTION-MAINTENANCE	CONTRACTOR	DURING CONSTRUCTION
STABILIZATION DURING CONSTRUCTION-OBSERVATION	DEVELOPER/OWNER	WEEKLY & AFTER EACH RAINFALL EVENT IN EXCESS OF 0.5"
VEGETATION MAINTENANCE	CONTRACTOR	1 YEAR FROM COMPLETION
VEGETATION STABILIZATION MAINTENANCE	DEVELOPER/OWNER	ONGOING FROM CONSTRUCTION COMPLETION

THIS PLAN HAS BEEN PREPARED TO COMPLY WITH THE PROVISIONS OF NPDES PERMIT NUMBER 1810, ISSUED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY FOR STORMWATER DISCHARGES FROM CONSTRUCTION SITE ACTIVITIES AND SOIL EROSION AND SEDIMENT CONTROL ORDINANCE FOR THE COUNTY.

1. SITE DESCRIPTION

THE FOLLOWING IS A DESCRIPTION OF THE CONSTRUCTION ACTIVITY FOLLOWING MASS GRADING WHICH IS THE SUBJECT OF THIS PLAN:

THE PROPOSED DEVELOPMENT CONSISTS OF CONSTRUCTION OF AN ANIMAL HOSPITAL DEVELOPMENT THE CONSTRUCTION ACTIVITIES FOR SITE IMPROVEMENTS INCLUDE:

- MASS GRADING
- PAVEMENT CONSTRUCTION
- INSTALLATION OF UTILITIES INCLUDING STORM SEWERS
- SOIL EROSION AND SEDIMENTATION CONTROL MEASURES, AS A MINIMUM

THE FOLLOWING IS A DESCRIPTION OF THE INTENDED SEQUENCE OF MAJOR CONSTRUCTION ACTIVITIES WHICH WILL DISTURB SOILS FOR MAJOR PORTIONS OF THE SITE, SUCH AS GRUBBING, EXCAVATION, AND GRADING:

THE SEQUENCE OF THE CONSTRUCTION ACTIVITIES MAY BE AS FOLLOWS:

- INSTALL SILT FILTER FENCE AND STABILIZED CONSTRUCTION ENTRANCE
- MASS GRADING
- UNDERGROUND UTILITIES INSTALLATION
- PAVEMENT CONSTRUCTION

THE SOIL EROSION AND SEDIMENTATION CONTROL ITEMS WILL BE INSTALLED FIRST AND AS NEEDED DURING THE ABOVE CONSTRUCTION ACTIVITIES.

THE TOTAL ESTIMATED AREA OF THE SITE IS 0.79 ACRES. THE TOTAL ESTIMATED AREA OF THE SITE TO BE DISTURBED BY EXCAVATION, GRADING, OR OTHER ACTIVITIES IS 0.37 ACRES.

THE ESTIMATED RUNOFF COEFFICIENTS OF THE SITE AFTER CONSTRUCTION ACTIVITIES ARE COMPLETED AND CONTAINED IN THE PROJECT DRAINAGE STUDY, TYPED STORM WATER MANAGEMENT FOR N/A. PREPARED BY ADVANTAGE CONSULTING ENGINEERS WHICH IS HEREBY INCORPORATED BY REFERENCE IN THIS PLAN.

THE ESTIMATED PROPOSED OVERALL SITE RUNOFF COEFFICIENT IS 0.8.

EXISTING DATA DESCRIBING SOILS IS INCLUDED IN SOILS REPORT _____ OR NOT AVAILABLE.

NAME OF RECEIVING WATER(S) EXISTING STORM SEWER NAME OF ULTIMATE RECEIVING WATER(S) BUTTERFIELD CREEK RETLAND ACREAGE N/A

POTENTIAL SOURCES OF POLLUTION ASSOCIATED WITH CONSTRUCTION ACTIVITY MAY INCLUDE:

- SEDIMENT FROM DISTURBED SOILS
- PORTABLE SANITARY STATIONS
- FUEL TANKS
- STORAGE AREAS
- WASTE CONTAINERS
- CHEMICAL STORAGE AREAS
- OIL OR OTHER PETROLEUM PRODUCTS
- ADHESIVES
- TAR
- SOLVENTS
- DETERGENTS
- FERTILIZERS
- RAW MATERIALS (E.G., BAGGED PORTLAND CEMENT)
- CONSTRUCTION DEBRIS
- LANDSCAPE WASTE
- CONCRETE AND CONCRETE TRUCKS
- LITTER

2. CONTROLS

THIS SECTION OF THE PLAN ADDRESSES THE VARIOUS CONTROLS THAT WILL BE IMPLEMENTED FOR EACH OF THE MAJOR CONSTRUCTION ACTIVITIES DESCRIBED IN 1 ABOVE. FOR EACH MEASURE DISCUSSED, THE CONTRACTORS WILL BE RESPONSIBLE FOR ITS IMPLEMENTATION AS INDICATED. EACH SUCH CONSTRUCTION PLAN HAS SIGNED THE REQUIRED CERTIFICATION ON FORMS WHICH ARE INCLUDED AS A PART OF THIS PLAN.

1. EROSION AND SEDIMENT CONTROLS

STABILIZATION PRACTICES. PROVIDED BELOW IS A DESCRIPTION OF INTERIM AND PERMANENT STABILIZATION PRACTICES, INCLUDING SITE-SPECIFIC SCHEDULING OF THE IMPLEMENTATION OF THE PRACTICES. SITE PLANS WILL ENSURE THAT EXISTING VEGETATION IS PRESERVED WHERE ATTAINABLE AND DISTURBED PORTIONS OF THE SITE WILL BE STABILIZED EXCEPT AS PROVIDED IN 2. STABILIZATION MEASURES SHALL BE INITIATED AS SOON AS PRACTICABLE IN PORTIONS OF THE SITE WHERE CONSTRUCTION ACTIVITIES HAVE TEMPORARILY OR PERMANENTLY CEASED, BUT IN NO CASE MORE THAN 7 DAYS AFTER THE CONSTRUCTION ACTIVITY IN THAT PORTION OF THE SITE HAS TEMPORARILY OR PERMANENTLY CEASED ON ALL DISTURBED PORTIONS OF THE SITE WHERE CONSTRUCTION ACTIVITY WILL NOT OCCUR FOR A PERIOD OF 21 OR MORE CALENDAR DAYS.

WHERE THE INITIATION OF STABILIZATION MEASURES BY THE 14TH DAY AFTER CONSTRUCTION ACTIVITY TEMPORARILY OR PERMANENTLY CEASES IS PRECLUDED BY SNOW COVER, STABILIZATION MEASURES SHALL BE INITIATED AS SOON AS PRACTICABLE THEREAFTER.

THE FOLLOWING INTERIM AND PERMANENT STABILIZATION PRACTICES, AS A MINIMUM, WILL BE IMPLEMENTED TO STABILIZE THE DISTURBED AREA OF THE SITE:

- PERMANENT SEEDING
- SILT FILTER FENCE
- VEGETATIVE FILTER
- STABILIZED CONSTRUCTION ENTRANCE

STRUCTURAL PRACTICES. PROVIDED BELOW IS A DESCRIPTION OF STRUCTURAL PRACTICES THAT WILL BE IMPLEMENTED, TO THE DEGREE ATTAINABLE, TO DIVERT FLOWS FROM EXPOSED SOILS, STORE FLOWS OR OTHERWISE LIMIT RUNOFF AND THE DISCHARGE OF POLLUTANTS IN STORM WATER DISCHARGES THAT WILL OCCUR AFTER CONSTRUCTION OPERATIONS HAVE BEEN COMPLETED. THE INSTALLATION OF THESE DEVICES MAY BE SUBJECT TO SECTION 404 OF THE CLEAN WATER ACT.

- DETENTION POND
- STORM SEWER SYSTEM
- RIP-RAP FOR OUTLET PROTECTION
- INLET PROTECTION

DUST CONTROL: DUST CONTROL SHALL BE PROVIDED PER STANDARD 825 OF ILLINOIS URBAN MANUAL. THE FOLLOWING METHODS FOR THE DUST CONTROL CAN BE USED:

- IRRIGATION
- SPRAY ON ADHESIVE
- VEGETATIVE COVER
- MULCHING

4. STORM WATER MANAGEMENT

PROVIDED BELOW IS A DESCRIPTION OF MEASURES THAT WILL BE INSTALLED DURING THE CONSTRUCTION PROCESS TO CONTROL POLLUTANTS IN STORM WATER DISCHARGES THAT WILL OCCUR AFTER CONSTRUCTION OPERATIONS HAVE BEEN COMPLETED. THE INSTALLATION OF THESE DEVICES MAY BE SUBJECT TO SECTION 404 OF THE CLEAN WATER ACT.

THE PRACTICES SELECTED FOR IMPLEMENTATION WERE DETERMINED ON THE BASIS OF THE TECHNICAL QUANTITY CONTAINED IN EPA'S STANDARD SPECIFICATIONS FOR SOIL EROSION AND SEDIMENTATION CONTROL, AND OTHER ORDINANCES LISTED IN THE SPECIFICATIONS.

THE STORM WATER POLLUTANT CONTROL MEASURES SHALL INCLUDE:

- BARRIER FILTERS
- STORM SEWERS
- RETENTION/DETENTION PONDS
- PERMANENT SEEDING
- OUTLET PROTECTION

VELOCITY DISSIPATION DEVICES WILL BE PLACED AT DISCHARGE LOCATIONS AND ALONG THE LENGTH OF ANY OUTFALL CHANNEL AS NECESSARY TO PROVIDE A NON-EROSIVE VELOCITY FLOW FROM THE STRUCTURE TO A WATER COURSE SO THAT THE NATURAL PHYSICAL AND BIOLOGICAL CHARACTERISTICS AND FUNCTIONS ARE MAINTAINED AND PROTECTED (E.G., MAINTENANCE OF HYDROLOGIC CONDITIONS, SUCH AS THE HYDROPERMEABLE AND HYDRODYNAMICS PRESENT PRIOR TO THE INITIATION OF CONSTRUCTION ACTIVITIES).

STORM WATER MANAGEMENT CONTROL INCLUDES:

- RIP-RAP FOR OUTLET PROTECTION (SEE RIP-RAP TABLE FOR QUANTITY)
- DITCH CHECK

3. APPROVED STATE OR LOCAL PLANS

THE MANAGEMENT PRACTICES, CONTROLS, AND OTHER PROVISIONS CONTAINED IN THIS PLAN ARE AT LEAST AS PROTECTIVE AS THE REQUIREMENTS CONTAINED IN THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY'S STANDARDS AND SPECIFICATIONS FOR SOIL EROSION AND SEDIMENT CONTROL, ILLINOIS PROCEDURES AND STANDARDS FOR URBAN SOIL EROSION AND SEDIMENTATION PLAN, AND THE MUNICIPAL SUBDIVISION ORDINANCE. REQUIREMENTS SPECIFIED IN SEDIMENT AND EROSION CONTROL SITE PLANS OR SITE PERMITS OR STORMWATER MANAGEMENT SITE PLANS, OR SITE PERMITS APPROVED BY LOCAL OFFICIALS THAT ARE APPLICABLE TO PROTECTING SURFACE WATER RESOURCES ARE, UPON SUBMITTAL OF AN ADO TO BE AUTHORIZED TO DISCHARGE UNDER THIS PERMIT, INCORPORATED BY REFERENCE AND ARE ENFORCEABLE UNDER THIS PERMIT EVEN IF THEY ARE NOT SPECIFICALLY INCLUDED IN THE PLAN.

7. WASTE MANAGEMENT

SOLID WASTE MATERIALS INCLUDING TRASH, CONSTRUCTION DEBRIS, EXCESS CONSTRUCTION MATERIALS, MACHINERY, TOOLS AND OTHER ITEMS WILL BE COLLECTED AND DISPOSED OF OFF-SITE BY THE CONTRACTORS. THE CONTRACTORS ARE RESPONSIBLE TO ASSURE THE PERMIT REQUIRED FOR SUCH DISPOSAL. BURNING ON-SITE WILL NOT BE PERMITTED. NO SOLID MATERIALS, INCLUDING BUILDING MATERIALS, SHALL BE DISCHARGED TO WATERS OF THE STATE, EXCEPT AS AUTHORIZED BY A SECTION 404 PERMIT. ALL WASTE MATERIALS SHOULD BE COLLECTED AND STORED IN APPROVED RECEPTACLES. NO WASTES SHOULD BE PLACED IN ANY LOCATION OTHER THAN THE APPROVED CONTAINERS APPROPRIATE FOR THE MATERIALS BEING DISCARDED. THERE SHOULD BE NO LIQUID WASTES DEPOSITED INTO DUMPSTERS OR OTHER CONTAINERS WHICH MAY LEAK. RECEPTACLES WITH DEFICIENCIES SHOULD BE REPLACED AS SOON AS POSSIBLE AND THE APPROPRIATE CLEAN-UP PROCEDURE SHOULD BE PLACED, IF NECESSARY. CONSTRUCTION WASTE MATERIAL IS NOT TO BE BURIED ON-SITE. WASTE DISPOSAL SHALL COMPLY WITH ALL LOCAL, STATE, AND FEDERAL REGULATIONS.

ON-SITE HAZARDOUS MATERIAL STORAGE SHOULD BE MINIMIZED AND STORED IN LABELED, SEPARATE RECEPTACLES FROM NON-HAZARDOUS WASTE. ALL HAZARDOUS WASTE SHOULD BE DISPOSED OF IN THE MANNER SPECIFIED BY LOCAL OR STATE REGULATIONS OR BY THE MANUFACTURER.

8. CONCRETE WASTE MANAGEMENT

CONCRETE WASTE OR WASHOUT IS NOT ALLOWED IN THE STREET OR ALLOWED TO REACH A STORM WATER DRAINAGE SYSTEM OR WATERCOURSE. WHEN PRACTICABLE, A SIGN SHOULD BE POSTED AT EACH LOCATION TO IDENTIFY THE WASHOUT. TO THE EXTENT PRACTICABLE, CONCRETE WASHOUT AREAS SHOULD BE LOCATED AT LEAST 10 FEET BEHIND THE CURB. IF THE WASHOUT AREA IS ADJACENT TO A PAVED ROAD, A STABILIZED ENTRANCE THAT MEETS URBAN WASHOUT STANDARDS SHOULD BE INSTALLED AT EACH WASHOUT AREA.

THE CONTAINMENT FACILITIES SHOULD BE OF SUFFICIENT VOLUME TO COMPLETELY CONTAIN ALL LIQUID AND CONCRETE WASTE MATERIALS INCLUDING EXCESS CAPACITY FOR ANTICIPATED LEVELS OF RAINFALL. THE DRED CONCRETE WASTE MATERIAL SHOULD BE PICKED UP AND DISPOSED OF PROPERLY WHEN EXCESS CAPACITY IS REACHED. HAZARDOUS CONCRETE CAN BE PROPERLY RECYCLED AND USED AGAIN ON-SITE (AS APPROVED BY THE ENGINEER) OR HAULLED OFF-SITE TO AN APPROPRIATE LANDFILL.

9. CONCRETE CUTTING

CONCRETE WASTE MANAGEMENT SHOULD BE IMPLEMENTED TO CONTAIN AND DISPOSE OF SAW-CUTTING SLURRIES. CONCRETE CUTTING SHOULD NOT TAKE PLACE DURING OR IMMEDIATELY AFTER A RAINFALL EVENT. WASTE GENERATED FROM CONCRETE CUTTING SHOULD BE CLEANED-UP AND DISPOSED INTO THE CONCRETE WASHOUT FACILITY AS DESCRIBED ABOVE.

10. VEHICLE STORAGE AND MAINTENANCE

WHEN NOT IN USE, CONSTRUCTION VEHICLES SHOULD BE STORED IN A DESIGNATED AREA(S) OUTSIDE OF THE REGULATORY FLOODPLAIN, AWAY FROM ANY NATURAL OR CREATED WATERCOURSE, POND, DRAINAGE-WAY OR STORM DRAIN. CONTROLS SHOULD BE INSTALLED TO MINIMIZE THE POTENTIAL OF RUNOFF FROM THE STORAGE AREAS) FROM REACHING STORM DRAINS OR WATER COURSES. VEHICLE MAINTENANCE (INCLUDING BOTH ROUTINE MAINTENANCE AS WELL AS ON-SITE REPAIRS) SHOULD BE MADE WITHIN A DESIGNATED AREA(S) TO PREVENT THE MIGRATION OF HYDROCARBON FLUIDS (OIL, ANTIFREEZE, ETC.) INTO WATERCOURSES, WETLANDS OR STORM DRAINS. DRIP PANS OR ABSORBENT PADS SHOULD BE USED FOR ALL VEHICLE AND EQUIPMENT MAINTENANCE ACTIVITIES THAT INVOLVE GREASE, OIL, SOLVENTS, OR OTHER VEHICLE FLUIDS. CONSTRUCTION VEHICLES SHOULD BE MAINTAINED TO BE READY TO LEAVE. LEAKS SHOULD BE REPAIRED IMMEDIATELY OR THE VEHICLE SHOULD BE REMOVED FROM SITE. DISPOSAL OF ALL USED OIL, ANTIFREEZE, SOLVENTS AND OTHER VEHICLE-RELATED CHEMICALS IN ACCORDANCE WITH UNITED STATES ENVIRONMENTAL PROTECTION AGENCY (USEPA) AND EPA REGULATIONS AND PER MATERIAL SAFETY DATA SHEET (MSDS) AND/OR MANUFACTURER INSTRUCTIONS. CONTRACTORS SHOULD IMMEDIATELY REPORT SPILLS TO THE PRIMARY CONTACT.

11. MATERIAL STORAGE AND GOOD HOUSEKEEPING

MATERIALS AND/OR CONTAINMENTS SHOULD BE STORED IN A MANNER THAT MINIMIZES THE POTENTIAL TO DISCHARGE INTO STORM DRAINS OR WATERCOURSES. AN ON-SITE AREA SHOULD BE DESIGNATED FOR MATERIAL DELIVERY AND STORAGE. ALL MATERIALS KEPT ON SITE SHOULD BE STORED IN THEIR ORIGINAL CONTAINERS WITH LEGIBLE LABELS, AND IF POSSIBLE, UNDER A ROOF OR OTHER ENCLOSURE. LABELS SHOULD BE REPLACED IF DAMAGED OR DIFFICULT TO READ. BURNED-OUT STORAGE AREAS ARE AN ACCEPTABLE CONTROL MEASURE TO PREVENT CONTAMINATION OF STORM WATER. MATERIAL SAFETY DATA SHEETS (MSDS) SHOULD BE AVAILABLE FOR REFERENCING CLEAN-UP PROCEDURES. ANY RELEASE OF CHEMICALS/CONTAMINANTS SHOULD BE IMMEDIATELY CLEANED UP AND DISPOSED OF PROPERLY. CONTRACTORS SHOULD IMMEDIATELY REPORT ALL SPILLS TO THE PRIMARY CONTACT, WHO SHOULD NOTIFY THE APPROPRIATE AGENCIES, IF NEEDED.

THE FOLLOWING GOOD HOUSEKEEPING PRACTICES SHOULD BE FOLLOWED ON-SITE DURING THE CONSTRUCTION PROJECT: AN EFFORT SHOULD BE MADE TO STORE ONLY LOGICALLY PRODUCT REQUIRED TO DO THE JOB.

ALL MATERIALS STORED ON-SITE SHOULD BE STORED IN A NEAT, ORDERLY MANNER IN THEIR APPROPRIATE CONTAINERS AND ADEQUATELY PROTECTED FROM THE ENVIRONMENT. PRODUCTS SHOULD BE KEPT IN THEIR ORIGINAL CONTAINERS WITH THE ORIGINAL MANUFACTURER'S LABEL. SUBSTANCES SHOULD NOT BE MIXED WITH ONE ANOTHER UNLESS RECOMMENDED BY THE MANUFACTURER. FUEL OR HAZARDOUS SUBSTANCES SHOULD BE STORED IN A SEPARATE AREA AND DISPOSED OF PROPERLY ON-SITE. WHENEVER POSSIBLE, ALL OF A PRODUCT SHOULD BE USED BEFORE DISPOSING OF THE CONTAINER.

MANUFACTURER'S RECOMMENDATIONS FOR PROPER USE AND DISPOSAL SHALL BE FOLLOWED.

12. MANAGEMENT OF PORTABLE SANITARY STATIONS

TO THE EXTENT PRACTICABLE, PORTABLE SANITARY STATIONS SHOULD BE LOCATED IN AN AREA THAT DOES NOT DRAIN TO A PROTECTED NATURAL AREA, WATERS OF THE STATE, OR STORM WATER STRUCTURES AND SHALL BE ANCHORED TO THE GROUND TO PREVENT FROM TIPPING OVER. PORTABLE SANITARY STATIONS SHOULD BE IMPERVIOUS SURFACES SHOULD BE PLACED ON TOP OF A SECONDARY CONTAINMENT DEVICE, OR BE SURROUNDED BY A CONTROL DEVICE (E.G., GRAVEL-SAG BERM). THE CONTRACTOR SHOULD PREVENT/AVOID UNSANITARY CONDITIONS. SANITARY WASTE SHOULD BE DISPOSED OF IN ACCORDANCE WITH APPLICABLE STATE AND/OR LOCAL REGULATIONS.

13. SPILL PREVENTION AND CLEAN-UP PROCEDURES

MANUFACTURER'S RECOMMENDED METHODS FOR SPILL CLEAN-UP SHOULD BE AVAILABLE AND SITE PERSONNEL SHOULD BE MADE AWARE OF THE PROCEDURES AND THE LOCATION OF THE INFORMATION AND CLEAN-UP SUPPLIES. MATERIALS AND EQUIPMENT NECESSARY FOR SPILL CLEAN-UP SHOULD BE KEPT IN THE MATERIAL STORAGE AREA ON-SITE. EQUIPMENT AND MATERIALS SHOULD INCLUDE, BUT ARE NOT LIMITED TO: BROOMS, DUST PANS, MOPS, BAGS, GLOVES, COGGLERS, KITTY LITTER, SAND, SAWDUST AND PLASTIC AND/OR METAL TRASH CONTAINERS SPECIFICALLY FOR THIS PURPOSE.

14. DE-WATERING OPERATIONS

DURING DE-WATERING/PUMPING OPERATIONS, ONLY UNCONTAMINATED WATER SHOULD BE ALLOWED TO DISCHARGE TO PROTECTED NATURAL AREAS, WATERS OF THE STATE, OR TO A STORM SEWER SYSTEM (IN ACCORDANCE WITH LOCAL PERMITS). INLET HOSES SHOULD BE PLACED IN A STABILIZED SUMP PIT OR FLOATED AT THE SURFACE OF THE WATER IN ORDER TO LIMIT THE AMOUNT OF SEDIMENT INTAKE. PUMPING OPERATIONS MAY BE DISCHARGED TO A STABILIZED AREA THAT CONSISTS OF AN EMERGENCY DISCHARGE (E.D.) STONE, SEDIMENT TRAP, OR OTHER DEVICE. ADJUNCT EROSION CONTROLS SHOULD BE USED DURING DE-WATERING OPERATIONS AS NECESSARY. STABILIZED CONVEYANCE CHANNELS SHOULD BE INSTALLED TO DRAIN TO THE DESIRED LOCATION AS APPLICABLE. ADDITIONAL CONTROL MEASURES MAY BE INSTALLED AT THE OUTLET AREA AT THE DISCRETION OF THE PRIMARY CONTACT OR ENGINEER.

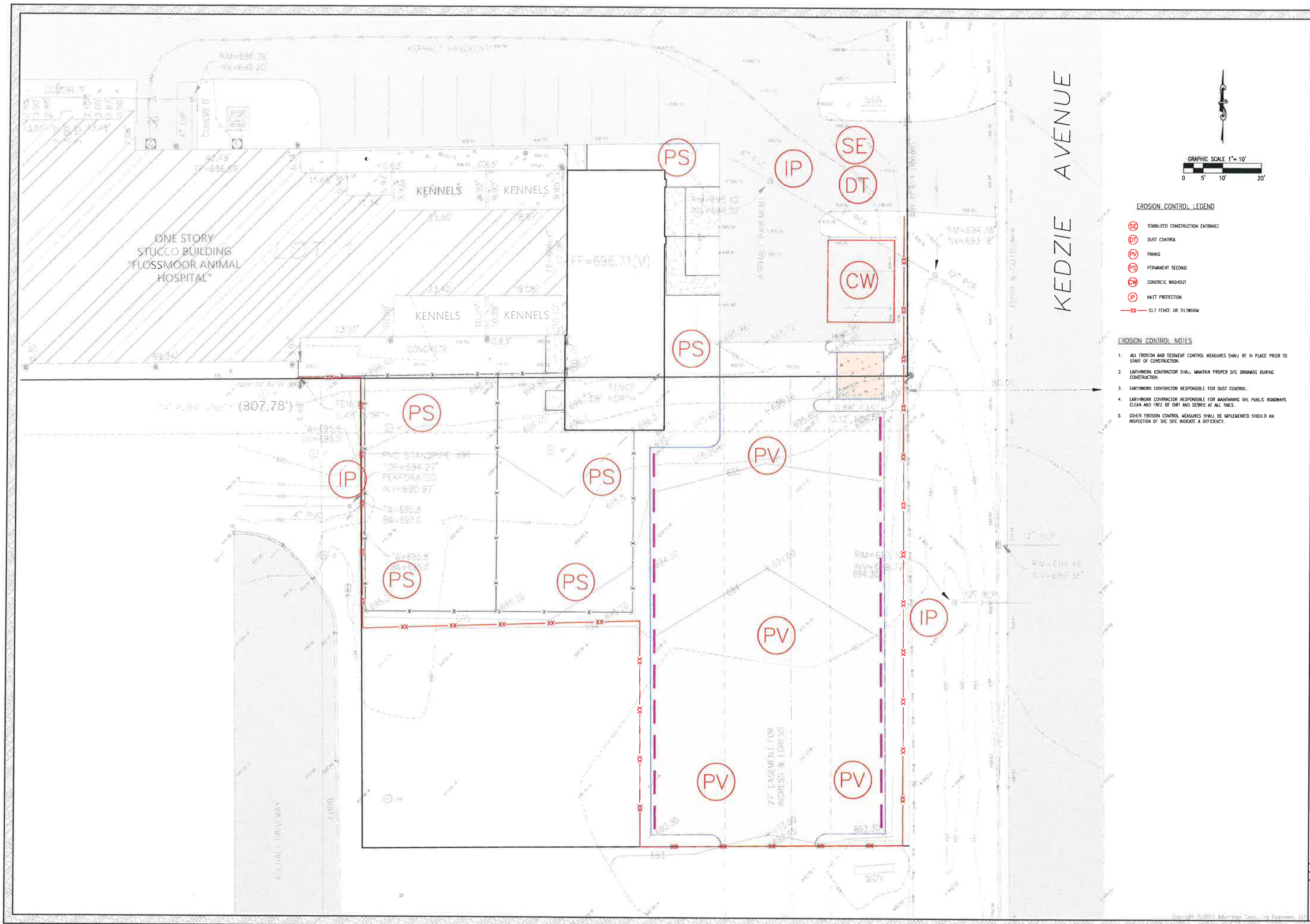
15. OFF-SITE VEHICLE TRACKING

THE SITE SHOULD HAVE ONE OR MORE STABILIZED CONSTRUCTION ENTRANCES IN CONFORMANCE WITH THE PLAN DETAILS. STABILIZED CONSTRUCTION ENTRANCE(S) SHOULD BE INSTALLED TO HELP REDUCE VEHICLE TRACKING OF SEDIMENTS. STREETS SHOULD BE SWEEP AS NECESSARY TO REDUCE EXCESS SEDIMENT, DIRT, OR STONE TRACKED FROM THE SITE. MAINTENANCE MAY INCLUDE: TOP DRESSING THE STABILIZED ENTRANCE WITH ADDITIONAL STONE AND REMOVING TOP LAYERS OF STONE AND SEDIMENT, AS NEEDED; VEHICLES HAULING ERODIBLE MATERIAL TO AND FROM THE CONSTRUCTION SITE SHOULD BE COVERED WITH A TARP.

16. TOPSOIL STOCKPILE MANAGEMENT

IF TOPSOIL IS TO BE STOCKPILED AT THE SITE, SELECT A LOCATION SO THAT IT WILL NOT EXPOSE, BLOCK DRAINAGE, OR INTERFERE WITH WORK ON-SITE. TOPSOIL STOCKPILES SHALL NOT BE LOCATED IN THE 100-YEAR FLOODPLAIN, OR DESIGNATED BUFFER PROTECTING WATERS OF THE STATE, DURING CONSTRUCTION OF THE PROJECT. SOIL STOCKPILES SHOULD BE STABILIZED OR PROTECTED WITH SEDIMENT TRAPPING MEASURES. FERTILIZER CONTROLS, SUCH AS SILT FENCE, SHOULD BE PLACED AROUND THE STOCKPILE IMMEDIATELY. STABILIZATION OF THE STOCKPILE





NOVEMBER 08, 2023		
JOB: 23-505		
SHEET: SE3		
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1303 OGDEN AVENUE DOWNERS GROVE, ILLINOIS 60515		
RWE DESIGN BUILD		
FLOSSMOOR ANIMAL HOSPITAL 19581 GOVERNORS HIGHWAY FLOSSMOOR, IL 60422		
SOIL EROSION AND SEDIMENT CONTROL PLAN		
ADVANTAGE CONSULTING ENGINEERS		
80 MAIN STREET, SUITE 17 - LENOX, ILLINOIS 60439 (630) 232-2455 WWW.AECF.COM		
NO	DATE	REVISIONS



ACE
DETAIL

90' HANDICAPPED PARKING STALL

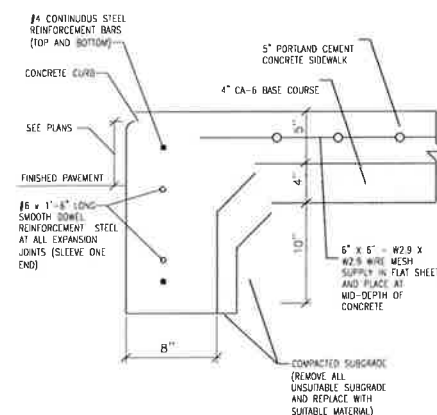


NOTE

1. THE CONCRETE SHALL BE 6 BAG MIX WITH A 3-INCH SLUMP AND SHALL HAVE A MINIMUM OF 3500 PSI COMPRESSIVE STRENGTH AT 14 DAYS
2. THE SIDEWALK SHALL BE 5" THICK AND 6" THICK AT DRIVEWAYS
3. CONTROL JOINTS SHALL BE PROVIDED AT 5 FOOT INTERVALS.
4. PREMOLED "A" FIBER EXPANSION JOINTS SHALL BE INSTALLED AT BENDS, CURBS, AT END OF EACH POUR, 50' INTERVALS AND "A" AT BUILDING
5. THE SIDEWALK SHALL HAVE A BROOM FINISH
6. ADA TILES TO BE INSTALLED PER ADA SPECIFICATIONS AND WHERE INDICATED ON THE PLANS

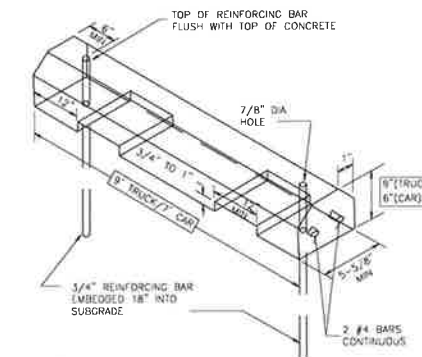
ACE
DETA

CONCRETE SIDEWALK



ACE DÉTAIL

MONOLITHIC CURB/SIDEWALK DETAIL
N.T.S.

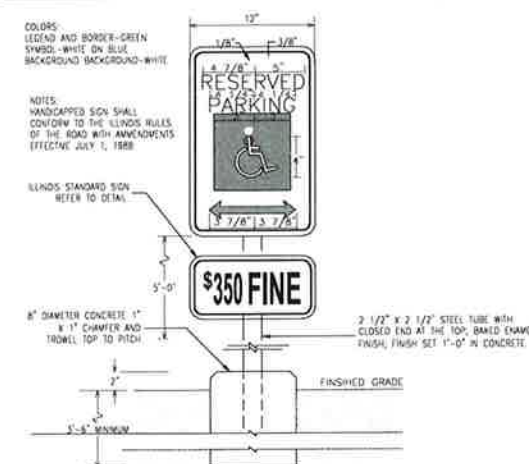


NOT

INSTALL PRECAST CONCRETE WHEEL STOP (PARKING BUMPER) 2 1/2' FROM BACK OF CURB (1' FROM EDGE OF PAVEMENT)

ACE
DETA

WHEEL STOP
(PRECAST CONCRETE)
N.T.S.



NOTES

1. INSTALL HANDICAPPED PARKING SIGN AT FRONT CENTER OF PARKING SPACE, NO MORE THAN 5' HORIZONTALLY FROM FRONT OF THE PARKING SPACE.
2. HANDICAPPED SIGN SHALL CONFORM TO THE BLINDS RULES OF THE ROAD WITH AMENDMENTS EFFECTIVE JULY 1, 1988.

ACE
DETA

HANDICAP SIGN DETAIL

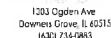
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<u>CODE</u>	<u>BOTANICAL / COMMON NAME</u>	<u>COND.</u>	<u>SIZE</u>	<u>QTY</u>
<u>CANOPY TREES</u>				
CEL OCC	CELIS OCCIDENTALIS / COMMON HACKBERRY	B & B	2.5" CAL.	2
TIL RED	TILIA AMERICANA 'REDMOND' / REDMOND AMERICAN LINDEN	B & B	2.5" CAL.	2
<u>UNDERSTORY TREES</u>				
STR IVG	SYRINGA RETICULATA 'IVORY SILK' / IVORY SILK JAPANESE TREE LILAC	B & B	2" CAL.	2
<u>CODE</u>	<u>BOTANICAL / COMMON NAME</u>	<u>COND.</u>	<u>SIZE</u>	<u>QTY</u>
<u>DECIDUOUS SHRUBS</u>				
COT ACU	COTONEASTER ACUTIFOLIUS / PEKING COTONEASTER	B & B	36" HT.	14
PHY XKO	DIERVILLA X 'G2X8B5411' TM / KODIAK RED DIERVILLA	5 GAL	24" SPREAD	5
RHU GRO	RHUS AROMATICA 'GRO-LOW' / GRO-LOW FRAGRANT SUMAC	5 GAL	24" HT.	3
RIB GRE	RIBES ALPIMUM 'GREEN MOUND' / GREEN MOUND ALPINE CURRANT	B & B	24" HT.	11
SYR BL2	SYRINGA X 'BLOOMERANG' / BLOOMERANG LILAC	B & B	30" HT.	4
<u>EVERGREEN SHRUBS</u>				
JUN FOR	JUNIPERUS CHINENSIS 'SEA GREEN' / SEA GREEN JUNIPER	B & B	24" SPREAD	6
TAX DEN	TAXUS X MEDIA 'DENSIFORMIS' / DENSE YEW	B & B	30" HT.	7
THU SMA	THUJA OCCIDENTALIS 'SMARAGD' / EMERALD GREEN ARBORVITAE	B & B		10
<u>GRASSES</u>				
CAL KAR	CALAMAGROSTIS X ACUTIFLORA 'KARL FOERSTER' / FEATHER REED GRASS	CONT.	#1	29
PAN NOR	PANICUM VIRGATUM 'NORTH WIND' / NORTHWIND SWITCH GRASS	CONT.	#1	15
<u>CODE</u>	<u>BOTANICAL / COMMON NAME</u>	<u>COND.</u>	<u>SIZE</u>	<u>QTY</u>
<u>PERENNIALS</u>				
NEP WAL	NEPETA X FAASSENII 'WALKERS LOW' / WALKERS LOW CATMINT	CONT.	QUART	14
<u>TURF GRASS</u>				
TUR BLU	TURF SOD BLUEGRASS / KENTUCKY BLUEGRASS	ROLLED	SOD	5,196 SF

LANDSCAPE NOTES:

1. PLANT QUANTITIES SHOWN IN THE PLANT SCHEDULE ARE FOR CONVENIENCE ONLY. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING AND INSTALLING ALL MATERIALS SHOWN ON THE PLAN AND SHOULD NOT RELY ON THE PLANT SCHEDULE FOR DETERMINING QUANTITIES.
2. ALL PLANT MATERIALS SHALL BE NURSERY GROWN STOCK AND SHALL BE FREE FROM ANY DEFORMITIES, DISEASES OR INSECT DAMAGE. ANY MATERIALS WITH DAMAGED OR CROOKED/DISFIGURED LEADERS, BARK ABRASION, SUNSCALD, INSECT DAMAGE, ETC. ARE NOT ACCEPTABLE AND WILL BE REJECTED. TREES WITH MULTIPLE LEADERS WILL BE REJECTED UNLESS CALLED OUT IN THE PLANT SCHEDULE AS MULTI-STEM. NO PRUNING TO BE DONE AT THE TIME OF INSTALLATION EXCEPT DEAD OR BROKEN LIMBS.
3. ALL LANDSCAPE IMPROVEMENTS SHALL MEET MUNICIPALITY REQUIREMENTS AND GUIDELINES, WHICH SHALL BE VERIFIED BY MUNICIPAL AUTHORITIES.
4. ALL PLANTING OPERATIONS SHALL BE COMPLETED IN ACCORDANCE WITH STANDARD HORTICULTURAL PRACTICES. THIS MAY INCLUDE, BUT NOT BE LIMITED TO, PROPER PLANTING BED AND TREE PIT PREPARATION, PLANTING MIX, PRUNING, STAKING AND GUYING, WRAPPING, SPRAYING, FERTILIZATION, PLANTING AND ADEQUATE MAINTENANCE OF MATERIALS DURING CONSTRUCTION ACTIVITIES.
5. ALL PLANT MATERIALS SHALL BE INSPECTED AND APPROVED BY THE LANDSCAPE ARCHITECT PRIOR TO INSTALLATION. ANY MATERIALS INSTALLED WITHOUT APPROVAL MAY BE REJECTED.
6. THE CONTRACTOR SHALL GUARANTEE PLANT MATERIALS FOR A PERIOD OF ONE YEAR FROM DATE OF ACCEPTANCE BY OWNER. THE CONTRACTOR SHALL OUTLINE PROPER MAINTENANCE PROCEDURES TO THE OWNER AT THE TIME OF ACCEPTANCE. DURING THE GUARANTEE PERIOD, DEAD OR DISEASED MATERIALS SHALL BE REPLACED AT NO COST TO THE OWNER. AT THE END OF THE GUARANTEE PERIOD THE CONTRACTOR SHALL OBTAIN FINAL ACCEPTANCE FROM THE OWNER.
7. ANY EXISTING TREES TO BE RETAINED SHALL BE PROTECTED FROM SOIL COMPACTION AND OTHER DAMAGES THAT MAY OCCUR DURING CONSTRUCTION ACTIVITIES BY ERECTING FENCING AROUND SUCH MATERIALS THE DRIP LINE OF THE TREE TO BE PROTECTED UNLESS SPECIFIED OTHERWISE.
8. ALL GRASS, CLUMPS, OTHER VEGETATION, DEBRIS, STONES, ETC. SHALL BE RAKED OR OTHERWISE REMOVED FROM PLANTING AND LAWN AREAS PRIOR TO INITIATION OF INSTALLATION PROCEDURES.
9. THE CONTRACTOR SHALL VERIFY THE LOCATIONS OF ALL UNDERGROUND UTILITIES PRIOR TO INITIATING PLANTING OPERATIONS. THE CONTRACTOR SHALL REPAIR/ REPLACE AND UTILITY, PAYING, CURBING, ETC. WHICH IS DAMAGED DURING PLANTING OPERATIONS.
10. SIZE AND GRADING STANDARDS OF PLANT MATERIALS SHALL CONFORM TO THE LATEST EDITION OF ANSI Z60.1, AMERICAN STANDARDS FOR NURSERY STOCK, BY THE AMERICAN NURSERY & LANDSCAPE ASSOCIATION.
11. REFER TO PLAN OF SURVEY FOR LEGAL DESCRIPTION, BOUNDARY DIMENSIONS AND EXISTING CONDITIONS.
12. ALL PLANT MATERIAL ON THIS PLANTING PLAN REPRESENTS THE INTENTION AND INTENSITY OF THE PROPOSED LANDSCAPE MATERIAL. THE EXACT SPECIES AND LOCATIONS MAY VARY IN THE FIELD DO TO MODIFICATIONS IN THE SITE IMPROVEMENTS AND THE AVAILABILITY OF PLANT MATERIAL AT THE TIME OF INSTALLATION. ANY SUCH CHANGES MUST FIRST BE APPROVED BY THE CITY IN WRITING.
13. ALL PLANT MATERIAL SHALL BE PLANTED WITH A MINIMUM OF SIX INCHES OF ORGANIC SOIL AND MULCHED WITH A SHREDED BARK MATERIAL TO A MINIMUM 3" DEPTH.
14. ALL BEDS SHALL BE EDGED, HAVE WEED PREEMERGENTS APPLIED AT THE RECOMMENDED RATE.
15. ALL PARKWAYS SHALL HAVE LAWN ESTABLISHED WITH SEED A GROUNDCOVER, UNLESS OTHERWISE NOTED.
16. ALL LAWN AREAS ON THIS PLAN SHALL BE GRADED SMOOTH AND TOPPED WITH AT LEAST 6" OF TOPSOIL. ALL LAWN AREAS TO BE ESTABLISHED USING SEED BLANKET UNLESS OTHERWISE NOTED, BLANKET TO BE S75 OR APPROVED EQUAL.
17. THIS LANDSCAPE PLAN ASSUMES THE SITE WILL BE PREPARED WITH TOP SOIL SUITABLE FOR THE ESTABLISHMENT OF THE LANDSCAPE REPRESENTED ON THIS PLAN. IF ADDITIONAL TOP SOIL IS REQUIRED IT IS UP TO THE LANDSCAPE CONTRACTOR ON THE PROJECT TO PROVIDE, SPREAD AND PREPARE THE SITE AS NEEDED FOR THE IMPLEMENTATION OF THIS LANDSCAPE PLAN.
18. CONTRACTORS MUST VERIFY ALL QUANTITIES AND OBTAIN ALL PROPER PERMITS AND LICENSES FROM THE PROPER AUTHORITIES.
19. ALL MATERIAL MUST MEET INDUSTRY STANDARDS AND THE LANDSCAPE ARCHITECT HAS THE RIGHT TO REFUSE ANY POOR MATERIAL OR WORKMANSHIP.
20. LANDSCAPE ARCHITECT IS NOT RESPONSIBLE FOR UNSEEN SITE CONDITIONS.
21. ALL PLANTINGS SHALL BE SPACED EQUAL DISTANT, BACK FILLED WITH AMENDED SOIL IN A HOLE TWICE THE ROOTBALL DIAMETER, WATERED, FERTILIZED, PRUNED, AND HAVE ALL TAGS AND ROPES REMOVED.
22. LAWN AND BED AREAS SHALL BE ROTOTILLED, RAKED OF CLUMPS AND DEBRIS.
23. REMOVE ALL DEAD AND DISEASED PLANT MATERIAL FROM SITE AND DISPOSE OF PROPERLY.
24. PLANTS TO BE PLANTED SO THAT ROOT FLARE IS AT THE GRADE OF THE AREA WHERE PLANTED. NO PRUNING TO BE DONE AT THE TIME OF INSTALLATION EXCEPT TO REMOVE DEAD OR BROKEN LIMBS.



FLOSSMOOR ANIMAL HOSPITAL
19581 Governors Highway
Flossmoor, IL 60422

DATE	DRAWN	DESCRIPTION
10-20-2023	SSG	ISSUED FOR OWENR REVIEW
09-20-2023	SSG	ISSUED FOR PERMIT

2020-0087
PROJECT NUMBER

10-03-2023

SSG DRAWN BY

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Landscape Plan

SHEET 711L

L1.0



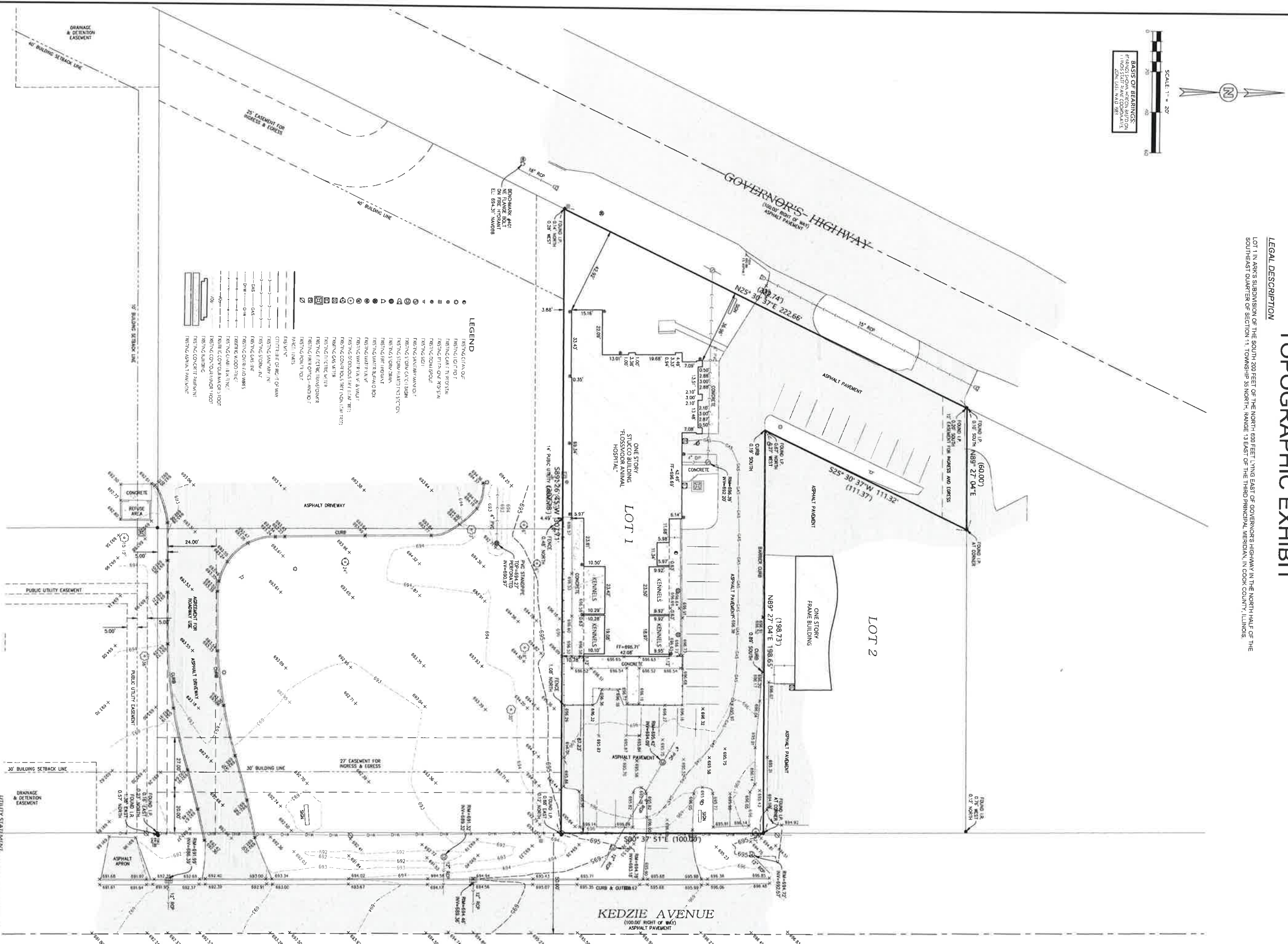
L2.0

Statistics						
Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min
Calc Zone Entire Site	+	1.2 fc	7.6 fc	0.0 fc	N/A	N/A
Calc Zone Parking Area	X	2.0 fc	7.6 fc	0.2 fc	38.0:1	10.0:1

Plan View
Scale - 1" = 100'

TOPOGRAPHIC EXHIBIT

LEGAL DESCRIPTION
LOT 1 IN ARK'S SUBDIVISION OF THE SOUTH 200 FEET OF THE NORTH 600 FEET LYING EAST OF GOVERNOR'S HIGHWAY IN THE NORTH HALF OF THE SOUTHEAST QUARTER OF SECTION 11, TOWNSHIP 35 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

[illegible]

Order ID: 7507784

* Agency Commission not included

GROSS PRICE * : \$108.00**PACKAGE NAME: IL Govt Legal Daily Southtown****LEGAL NOTICE
PUBLIC HEARING
FLOSSMOOR
PLAN COMMISSION**

Notice is hereby given that on Thursday, October 19, 2023, the Flossmoor Plan Commission will hold a public hearing to consider a request of an amendment to a Special Use for an addition to an animal hospital and a Plat of Consolidation.

LEGAL DESCRIPTION:

LOT 1 IN ARK'S SUBDIVISION OF THE SOUTH 200 FEET OF THE NORTH 600 FEET LYING EAST OF GOVERNOR'S HIGHWAY IN THE NORTH HALF OF THE SOUTH-EAST ¼ OF SECTION 11, TOWNSHIP 35 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

ALSO:

LOT 2 IN COMMUNITY BANK FLOSSMOOR SUBDIVISION, BEING A SUBDIVISION OF THE SOUTH 100 FEET OF THE NORTH 900 FEET MEASURED ON THE EAST LINE (EXCEPT THE EAST 50 FEET THEREOF) OF THAT PART OF THE NORTH HALF OF THE SOUTHEAST ¼ OF SECTION 11, TOWNSHIP 35 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN LYING EAST OF GOVERNOR'S HIGHWAY, ACCORDING TO THE PLAT RECORDED SEPTEMBER 16, 1996 AS DOCUMENT NO. 988226687, IN COOK COUNTY, ILLINOIS

LOCATION:

19581 Governor's Highway,
Flossmoor, Illinois 60422

APPLICANT:

Flossmoor Animal Hospital -
Chris Ormsby

HEARING DATE:

Thursday, October 19, 2023,
beginning at 7:30 p.m. in the
Flossmoor Village Hall, 2800
Flossmoor Road, Flossmoor, Il-
linois. This meeting will be held
in person.

All interested parties are en-
couraged to attend and to pres-
ent oral or written testimony.

/s/ Greg Mitchell, Chairperson
Flossmoor Plan Commission
10/1/23 7507784



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

October 11, 2023

***THIS IS A COURTESY NOTICE ONLY**

Dear Resident:

On Thursday, October 19, 2023 at 7:30 PM, the Flossmoor Plan Commission will hold a public hearing to consider a request for an amendment to a Special Use Permit and a plat of consolidation. If approved it would permit an addition to the Flossmoor Animal Hospital at 19581 Governors Highway.

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

The October 19, 2023 meeting of the Flossmoor Plan Commission will be conducted in person at Village Hall. Public participation will be permitted in person only during the Public Hearing portion of the meeting agenda. Members of the public may also comment on the Public Hearing by email to info@flossmoor.org. Comments received by 5:00 p.m. Wednesday, October 18, 2023 will be read into the record of the meeting.

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

Sincerely,

Scott M. Bugner

Building and Zoning Administrator

Attachment: 14 19581 Governors RL (Flossmoor Animal Hospital Addition - Special Use Amendment and Consolidation)

Attachment: 14 19581 Governors RL (Flossmoor Animal Hospital Addition - Special Use Amendment and Consolidation)

Packet Pg. 106

FINDINGS AND RECOMMENDATIONS

FLOSSMOOR PLAN COMMISSION

DECEMBER 21, 2023

Amendment to a Special Use and Consolidation – Flossmoor Animal Hospital 19581 Governors Highway

1. The petitioners, Flossmoor Animal Hospital and Chris Ormsby are the representatives of the owner of the subject property at 19581 Governors Highway and the contract purchaser of a portion of the lot located at 19615 Governors Highway.
2. The Subject property is a commercial lot improved with a veterinary hospital and kennel. The portion of the parcel to be consolidated is vacant land.
3. The property is zoned **B-2 Community Business District**.
4. The petitioner is seeking an amendment to the special use permit and a plat of consolidation to allow for an addition and renovations including additional parking and relocated dog exercise area
5. to the existing veterinary hospital.
6. On December 21, 2023 the Plan Commission held a Public Hearing for an amendment to a special use permit, site plan review and plat of consolidation.
7. There was no public comment or correspondence received that was opposed to the petition.

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

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

In conclusion the Plan Commission recommends to the Mayor and Board of Trustees that an amendment to the special use permit, site plan and plat of consolidation be **approved** as submitted.

ORDINANCE NO. _____

AN ORDINANCE OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS, APPROVING AN AMENDMENT TO A SPECIAL USE AND A PLAT OF CONSOLIDATION – 19581 GOVERNOR’S HIGHWAY (FLOSSMOOR ANIMAL HOSPITAL)

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 Flossmoor Animal Hospital, Chris Ormsby (the “*Petitioner*”) is the owner’s representative of PIN # 31-11-403-014-0000 and contract purchaser of a portion of PIN # 31-11-403-020-0000 commonly known as 19581 Governor’s Highway, legally described in Exhibit “A” (the “*Subject Property*”); and,

WHEREAS, The Petitioner is requesting an amendment to a Special Use and a Plat of Consolidation to construct an addition to the Flossmoor Animal Hospital; and,

WHEREAS, on December 21, 2023, 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 an amendment to a Special Use, a Site Plan Review and a Plat of Consolidation; and,

WHEREAS, the Plan Commission reviewed Petitioner’s request in accordance with the Flossmoor Zoning Ordinance’s standards for Special Uses set forth in Section 285-26-9., and, upon conclusion of the public hearing, issued its findings of fact and recommended approval of the Petitioner’s request to approve an amendment to a Special Use and a Plat of Consolidation; and,

WHEREAS, the Corporate Authorities have reviewed the Plan Commission’s findings of fact and recommendations; and,

WHEREAS, the Petitioner has agreed to conform with the Plan Commission’s recommendations as described in the findings of fact and recommendations.

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

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

Section 2: The Corporate Authorities hereby approve the Petitioner's request for an amendment to a Special Use and a Plat of Consolidation to permit the property to be developed as depicted in the site development plans on file in the office of the Director of Building and Zoning, and otherwise pursuant and subject to all of the provisions of (a) Article 15 Section 285-15-6 (B-2 Community Business District), and (b) Article 26 (Special Use Permits), all within the 1981 Comprehensive Amendment to the Zoning Ordinance of the Village of Flossmoor except as expressly modified by this Ordinance.

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

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk

Packet Pg. 110

TO: Mayor Nelson and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: January 16, 2024
SUBJECT: Consideration of Replacement of Employee Workstations for FY24



The Village plans to replace computers and related equipment through its Capital Equipment Fund. This year, the Village will be replacing 52 new workstations. The total budget for this workstation project in our Computer Equipment portion of the capital is \$148,500. The computers were last replaced in 2018 and are showing their age. This replacement was approached with flexibility, remote capabilities, and post-pandemic lessons in mind. The projected cost of this portion of the project will be \$91,500, which is \$57,300 under budget. The bulk of the equipment being recommended for purchase for this project is as follows.

The purchase includes:

- 29 Monitors
- 18 Dell Latitude Laptops and docks and a warranty
- 32 OptiPlex Micro (Desktop) with warranty
- 1 Dell Precision 7680 with warranty
- 2 Dell Latitude Detachable, with keyboards, pen, and warranty

The lowest quote for this project was by Dell Technologies. The quote was for \$62,572.48. Dell came in \$39,000 less than CDW. This pricing is a result of the cooperative purchasing alliance our IT vendor, Prescient, is a part of and the lack of supply chain issues regarding this equipment.

It should also be noted in prior computer equipment budgets the Village has paid our then IT vendor additional fees for the labor to install and configure all workstations. This is now part of our managed IT services contract with Prescient, and this project would have cost an additional \$15,000 in professional services.

Some of the highlights of this equipment include a five-year warranty on the laptop and desktop computers. This is two more years than the warranty received in 2018 and now spans the expected lifespan of the device. Department Directors also identified 13 employee workstations that were recommended to be laptops instead of desktops. These workstations were identified based on discussions on how to increase flexibility for the Village if an emergency requiring remote work happens in the future, and if that position can benefit from the flexibility of a laptop. It also helped us eliminate redundant workstations and reduce costs.

Other equipment that has already been purchased under the workstation portion of the equipment budget are two Mac computers and a small number of computers that failed due to being at the end of their lifespan/no longer warrantied prior to this larger replacement project.

Additional equipment includes the APC UPS back-ups and other ancillary computer equipment. All of these purchases were under \$25,000, but together they comprise the difference between the total project cost of \$91,500 and the \$62,572.48 for which we are seeking approval.

The FY23-24 Capital Equipment Schedule allows for the purchase of workstation computers with a budget allotment of \$148,500.00. Based on this information, I am recommending that the Village Board approve the Village Manager to purchase the desktop computers, laptops, dock stations, and monitors from Dell Technologies outlined above in the amount of \$62,572.48.



A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000170518077.4	Sales Rep	Lian Shoviak
Total	\$62,572.48	Phone	(800) 456-3355, 80000
Customer #	530033119229	Email	Lian.Shoviak@Dell.com
Quoted On	Jan. 09, 2024	Billing To	JONATHAN BOGUE
Expires by	Feb. 08, 2024		FLOSSMOOR POLICE DEPT
	OMNIA-National		2800 FLOSSMOOR RD
Contract Name	Cooperative Purchasing		FLOSSMOOR, IL 60422-1186
	Alliance (NCPA)		
Contract Code	C000001019611		
Customer Agreement #	NCPA 01-143		
Deal ID	26265206		

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you are ready to place an order. Thank you for shopping with Dell!

Regards,
Lian Shoviak

Shipping Group

Shipping To	Shipping Method
IT DEPT FLOSSMOOR POLICE DEPT 2800 FLOSSMOOR RD FLOSSMOOR, IL 60422-1186 (815) 839-3284	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Dell 27 Monitor - P2722H, 68.6cm (27")	\$165.87	13	\$2,156.31
Dell 24 Monitor - P2422H, 60.5cm (23.8")	\$131.55	11	\$1,447.05
Dell 32 USB-C Hub Monitor - P3223DE, 80.1cm (31.5")	\$314.59	5	\$1,572.95
Dell Thunderbolt 4 Dock- WD22TB4	\$202.49	18	\$3,644.82
Dell Latitude 5540	\$1,104.43	18	\$19,879.74

Attachment: US_QUOTE_3000170518077.4 (Computer Workstation Replacement FY24)

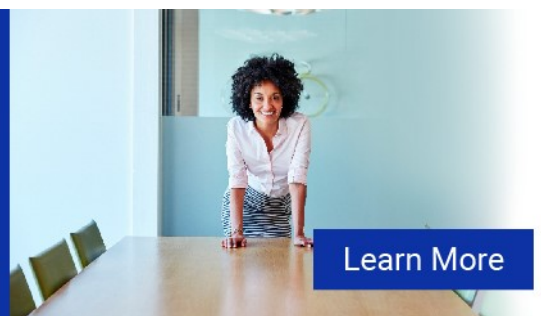
OptiPlex Micro (7010)	\$837.01	32	\$26,784.32
Mobile Precision 7680	\$3,722.98	1	\$3,722.98
Dell Performance Dock- WD19DCS	\$242.99	1	\$242.99
Dell Latitude 7320 Detachable	\$1,407.31	2	\$2,814.62
Dell Latitude 7320 Detachable Travel Keyboard and Pen	\$153.35	2	\$306.70

Subtotal:	\$62,572.40
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$62,572.40
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total: \$62,572.40

Maximize your new
technology on day one

Dell ProDeploy Suite



Attachment: US_QUOTE_3000170518077.4 (Computer Workstation Replacement FY24)

Shipping Group Details

Shipping To

IT DEPT
FLOSSMOOR POLICE DEPT
2800 FLOSSMOOR RD
FLOSSMOOR, IL 60422-1186
(815) 839-3284

Shipping Method

Standard Delivery

Dell 27 Monitor - P2722H, 68.6cm (27")

Estimated delivery if purchased today:

Jan. 16, 2024

Contract # C000001019611

Customer Agreement # NCPA 01-143

Unit Price	Quantity	Subto
\$165.87	13	\$2,156.

Description**SKU**

Unit Price	Quantity	Subto
------------	----------	-------

Dell 27 Monitor - P2722H, 68.6cm (27")

210-BBCK

- 13

Dell Limited Hardware Warranty

814-5380

- 13

Advanced Exchange Service, 3 Years

814-5381

- 13

Unit Price	Quantity	Subto
\$131.55	11	\$1,447.

Dell 24 Monitor - P2422H, 60.5cm (23.8")

Estimated delivery if purchased today:

Jan. 15, 2024

Contract # C000001019611

Customer Agreement # NCPA 01-143

Description**SKU**

Unit Price	Quantity	Subto
------------	----------	-------

Dell 24 Monitor - P2422H, 60.5cm (23.8")

210-BBCC

- 11

Dell Limited Hardware Warranty

814-5380

- 11

Advanced Exchange Service, 3 Years

814-5381

- 11

Unit Price	Quantity	Subto
\$314.59	5	\$1,572.

Dell 32 USB-C Hub Monitor - P3223DE, 80.1cm (31.5")

Estimated delivery if purchased today:

Jan. 15, 2024

Contract # C000001019611

Customer Agreement # NCPA 01-143

Description**SKU**

Unit Price	Quantity	Subto
------------	----------	-------

Dell 32 USB-C Hub Monitor - P3223DE, 80.1cm (31.5")

210-BDLQ

- 5

Advanced Exchange Service 3 Years

844-1960

- 5

Dell Limited Hardware Warranty

844-1966

- 5

Unit Price	Quantity	Subto
\$202.49	18	\$3,644.

Dell Thunderbolt 4 Dock- WD22TB4

Estimated delivery if purchased today:

Jan. 15, 2024

Contract # C000001019611

Customer Agreement # NCPA 01-143

Description**SKU**

Unit Price	Quantity	Subto
------------	----------	-------

BASE,DS,WD22TB4 US 180W

210-BDQH

- 18

Advanced Exchange Service, 3 Years

872-8550

- 18

Dell Limited Hardware Warranty

872-8557

- 18

Unit Price	Quantity	Subto
------------	----------	-------

Attachment: US_QUOTE_3000170518077.4 (Computer Workstation Replacement FY24)

Dell Latitude 5540**\$1,104.43****18****\$19,879.74**

Estimated delivery if purchased today:

Jan. 15, 2024

Contract # C000001019611

Customer Agreement # NCPA 01-143

Description	SKU	Unit Price	Quantity	Subto
Dell Latitude 5540 BTX Base	210-BGBJ	-	18	
13th Gen Intel Core i7-1355U (12 MB cache, 10 cores, 12 threads, up to 5.0 GHz Turbo)	379-BFBS	-	18	
Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	619-ARSB	-	18	
No Microsoft Office License Included - 30 day Trial Offer Only	658-BCSB	-	18	
Intel(R) Rapid Storage Technology Driver	409-BCWS	-	18	
Intel vPro Management Disabled	631-ADPS	-	18	
16 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC	370-AFVQ	-	18	
M.2 2230 PCIe NVMe Gen4x4 256GB SSD Class 35	400-BOWJ	-	18	
15.6" FHD (1920x1080) Non-Touch, AG, IPS, 250 nits, FHD IR Cam, WLAN/WWAN(4G)	391-BHEM	-	18	
English US backlit keyboard with numeric keypad, 99-key	583-BHBG	-	18	
Wireless Intel AX211 WLAN Driver MOD-SRV	555-BJDC	-	18	
Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card	555-BHHU	-	18	
3- cell, 54Wh Battery, Express Charge Capable	451-BDBL	-	18	
65W AC adapter, USB Type-C, TCO Gen9 compliant	492-BDHS	-	18	
Single Pointing, Smart Card Reader, Finger Print Reader (w/ControlVault 3)	346-BINO	-	18	
Foxit PDF Editor with AI Assistant	634-CHCK	-	18	
CyberLink PowerDirector and PhotoDirector 2024	634-BYFS	-	18	
E4 Power Cord 1M for US	537-BBDO	-	18	
Latitude 5540 Quick Start Guide	340-DDHL	-	18	
ENERGY STAR Qualified	387-BBPC	-	18	
Fixed Hardware Configuration	998-GDKJ	-	18	
Dell Additional Software	658-BFQB	-	18	
Packaging BTS 65W Adapter (WHN)	340-DJVJ	-	18	
POD Label	389-EDJB	-	18	
Assembly Base	338-CHGG	-	18	
Intel 13th Generation i7-1355U Trans., Intel Integrated Graphics, Thunderbolt	338-CHGM	-	18	
Latitude 5540 Bottom Door, Intel 13th Gen U-Series CPU, Intel Integrated Graphics	321-BJTL	-	18	
FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic	319-BBIE	-	18	
EPEAT 2018 Registered (Gold)	379-BDZB	-	18	
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	18	
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	18	
Dell Limited Hardware Warranty	997-8317	-	18	
ProSupport: 7x24 Technical Support, 5 Years	997-8348	-	18	

Attachment: US_QUOTE_3000170518077.4 (Computer Workstation Replacement FY24)

ProSupport: Next Business Day Onsite, 1 Year	997-8349	-	18	-
ProSupport: Next Business Day Onsite, 4 Year Extended	997-8358	-	18	-
		Unit Price	Quantity	Subto
		\$837.01	32	\$26,784.

OptiPlex Micro (7010)

Estimated delivery if purchased today:

Jan. 18, 2024

Contract # C000001019611

Customer Agreement # NCPA 01-143

Description	SKU	Unit Price	Quantity	Subto
OptiPlex Micro (7010)	210-BFXP	-	32	
13th Gen Intel Core i7-13700T (8+8 Cores/30MB/24T/1.4GHz to 4.8GHz/35W)	338-CHDH	-	32	
Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	619-ARSB	-	32	
No Microsoft Office License Included - 30 day Trial Offer Only	658-BCSB	-	32	
16GB (1x16GB) DDR4 Non-ECC Memory	370-AFWB	-	32	
M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive	400-BOQJ	-	32	
Thermal Pad for Micro	412-AAZO	-	32	
M2X3.5 Screw for SSD/DDPE	773-BBBC	-	32	
Micro with 35W CPU L5.5 FSJ local build	329-BHPX	-	32	
US Power Cord	450-AAZN	-	32	
Intel(R) AX211 Wi-Fi 6E 2x2 and Bluetooth	555-BH DU	-	32	
Internal Antenna	555-BHDV	-	32	
Wireless Driver, Intel(R) WiFi 6e AX211 2x2 (Gig+) + Bluetooth	555-BIIO	-	32	
No Additional Video Ports	492-BCKH	-	32	
Dell KB216 Wired Keyboard English	580-ADJC	-	32	
Dell Optical Mouse - MS116 (Black)	570-ABIE	-	32	
No Cover Selected	325-BCZQ	-	32	
Dell Additional Software	658-BFPY	-	32	
Foxit PDF Editor with AI Assistant	634-CHCK	-	32	
ENERGY STAR Qualified	387-BBLW	-	32	
Dell Watchdog Timer	379-BEZG	-	32	
Quick Start Guide, OptiPlex Micro	340-DDHG	-	32	
Print on Demand Label	389-BDQH	-	32	
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	32	
Shipping Material	340-CQYN	-	32	
Shipping Label	389-BBUU	-	32	
FSJ Reg label 90W adaptor	389-FBSN	-	32	
Intel Rapid Storage Technology Driver MFF	658-BFQK	-	32	
Intel Core i7 vPro Enterprise Processor Label	389-EDDR	-	32	
Desktop BTS/BTP Shipment	800-BBIP	-	32	
90 Watt A/C Adapter	450-ALFO	-	32	
CyberLink PowerDirector and PhotoDirector 2024	634-BYFS	-	32	
Fixed Hardware Configuration	998-FZXH	-	32	

Attachment: US_QUOTE_3000170518077.4 (Computer Workstation Replacement FY24)

Internal Speaker	520-AAVE	-	32	-
No Option Included	340-ACQQ	-	32	
EPEAT 2018 Registered (Gold)	379-BDZB	-	32	
Intel vPro Enterprise	631-BBKP	-	32	
Dell Limited Hardware Warranty Plus Service	803-8583	-	32	
ProSupport: Next Business Day Onsite, 5 Years	803-8649	-	32	
ProSupport: 7x24 Technical Support, 5 Years	803-8705	-	32	
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	32	
No Accidental Damage Selected	981-4619	-	32	

Unit Price	Quantity	Subto
\$3,722.98	1	\$3,722.

Mobile Precision 7680

Estimated delivery if purchased today:

Jan. 22, 2024

Contract # C000001019611

Customer Agreement # NCPA 01-143

Description	SKU	Unit Price	Quantity	Subto
Dell Mobile Precision Workstation 7680 CTO	210-BGNT	-	1	
Intel Core i5-13600HX vPro (24 MB cache, 14 cores, 20 threads, up to 4.8 GHz, 55 W)	379-BFCS	-	1	
Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	619-ARSB	-	1	
No Microsoft Office License Included - 30 day Trial Offer Only	658-BCSB	-	1	
CrowdStrike Endpoint Prot Ent, Prevent Insight, EDR XDR, Device Ctrl, ThreatGraph, Essential Support 1yr	634-CCLH	-	1	
Intel Core i5-13600HX, 24MB Cache, 20 Threads, 14 Cores (6P+8E) up to 4.8GHz, 55w, vPro	329-BJFZ	-	1	
NVIDIA RTX 2000 Ada 8GB GDDR6	490-BJDS	-	1	
16" FHD+ 1920x1200 WLED, WVA, 60Hz, anti-glare, non-touch, 100% DCI-P3, 500 nits, IR Camera, with Mic	391-BHNL	-	1	
FHD/IR Camera, ExpressSign-In, Intelligent privacy, Camera Shutter, Mic	319-BBIX	-	1	
128GB, 1x128GB 3600MT/s CAMM, non-ECC	370-BBFH	-	1	
1TB M.2 PCIe NVMe Gen 4 2280 SSD	400-BPJD	-	1	
Additional 1 TB M.2 PCIe NVMe Gen 4 2280 SSD	401-BBBT	-	1	
No Additional Hard Drive	401-AAGM	-	1	
No RAID	780-BBFE	-	1	
English US non-backlit keyboard with numeric keypad, 99-key	583-BHBH	-	1	
Contacted Smartcard only, no NFC reader, no Fingerprint reader	346-BJJQ	-	1	
Intel AX211 Wi-Fi 6/6E (up to 6GHz where available) 2x2 with Bluetooth Wireless	555-BHLT	-	1	
83 Wh, 6 Cell, Lithium Ion Polymer	451-BCXT	-	1	
180W Power Adapter	492-BDGQ	-	1	
Intel vPro Management Disabled	631-BBCY	-	1	
Not ENERGY STAR Qualified	387-BBDO	-	1	
E5 Power cord 1M US	450-ALLF	-	1	
Intel AX211 WLAN driver	555-BJLC	-	1	

Attachment: US_QUOTE_3000170518077.4 (Computer Workstation Replacement FY24)

Mix Model 180W CTO	340-DJRR	-	1	-
Custom Configuration	817-BBBB	-	1	
Intel Core i5 Processor Label	340-CUEW	-	1	
Dell Additional Software	658-BFPP	-	1	
Quick Setup Guide for Mobile Precision 7680	340-DJQH	-	1	
No SSD door, Smartcard slot only - Thin chassis	354-BBFS	-	1	
Dell Limited Hardware Warranty Plus Service	812-3147	-	1	
ProSupport: Next Business Day Onsite, 5 Years	812-3187	-	1	
ProSupport: 7x24 Technical Support, 5 Years	812-3188	-	1	
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	1	
Intel Rapid Storage Technology Driver	409-BCXJ	-	1	

Unit Price	Quantity	Subto
\$242.99	1	\$242.

Dell Performance Dock- WD19DCS

Estimated delivery if purchased today:
Jan. 15, 2024
Contract # C000001019611
Customer Agreement # NCPA 01-143

Description	SKU	Unit Price	Quantity	Subto
Dell Performance Dock – WD19DCS	210-AZBN	-	1	
Advanced Exchange Service, 3 Years	824-3984	-	1	
Dell Limited Hardware Warranty	824-3993	-	1	
		Unit Price	Quantity	Subto
		\$1,407.31	2	\$2,814.

Dell Latitude 7320 Detachable

Estimated delivery if purchased today:
Jan. 15, 2024
Contract # C000001019611
Customer Agreement # NCPA 01-143

Description	SKU	Unit Price	Quantity	Subto
Dell Latitude 7320 Detachable	210-AYRQ	-	2	
11th Generation Intel(R) Core(TM) i7-1180G7 (4 Core, 12M cache, base 2.2GHz, up to 4.6GHz, vPro capable)	379-BEKF	-	2	
Windows 11 Pro, English, French, Spanish	619-AQLP	-	2	
No Microsoft Office License Included - 30 day Trial Offer Only	658-BCSB	-	2	
11th Gen Intel Core i7-1180G7 Vpro and 16GB Memory, Intel Iris Graphics	338-BZHL	-	2	
Intel vPro Technology Advanced Management Features	631-ACWU	-	2	
16 GB, LPDDR4X SDRAM, 4267MHz (on board)	370-AGOB	-	2	
M.2 256GB PCIe NVMe Class 35 Solid State Drive	400-BHRB	-	2	
13" 3:2 FHD+ (1920 x 1280) Touch, 500 nits Super Low Power, Low Blue Light, Gorilla Glass 6 DX, Mic	391-BFVJ	-	2	
No Additional Keyboard	580-ABIS	-	2	
AX201 WLAN Driver+ Bluetooth	555-BGQC	-	2	
Intel Wi-Fi 6 AX201 2x2 802.11ax 160MHz + Bluetooth	555-BFVZ	-	2	
40WHR, 2Cell, BYD Battery	451-BCUF	-	2	
65W Type-C EPEAT Adapter	492-BCXP	-	2	
Foxit PDF Editor with AI Assistant	634-CHCK	-	2	

Attachment: US_QUOTE_3000170518077.4 (Computer Workstation Replacement FY24)

CyberLink PowerDirector and PhotoDirector 2024	634-BYFS	-	2	-
E4 Power Cord 1M for US	537-BBBL	-	2	
Quick Reference Guide	340-CVIC	-	2	
Latitude 7320 Detachable without FPR/SmartCard/NFC/uSIM	320-BEGC	-	2	
ENERGY STAR Qualified	387-BBIT	-	2	
Fixed Hardware Configuration	998-GJJM	-	2	
65W Rating Regulatory Label	389-DYWH	-	2	
Regulatory Label for WLAN+BT	389-DYWM	-	2	
Additional Software (Latitude 7320 Detachable)	658-BEZR	-	2	
System Shipment, Latitude 7320	340-CVKI	-	2	
Intel 11th Gen EVO label, i7 vPro	389-DYXN	-	2	
POD Label	389-FDXY	-	2	
EPEAT 2018 Registered (Gold)	379-BDZB	-	2	
RGB IR Camera /w Prox snsr (Front)	319-BBHN	-	2	
Dell Limited Hardware Warranty Plus Service	807-7362	-	2	
ProSupport: Next Business Day Onsite, 5 Years	807-7390	-	2	
ProSupport: 7x24 Technical Support, 5 Years	807-7406	-	2	
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	2	

Unit Price	Quantity	Subto
\$153.35	2	\$306.

Dell Latitude 7320 Detachable Travel Keyboard and Pen

Estimated delivery if purchased today:

Jan. 19, 2024

Contract # C000001019611

Customer Agreement # NCPA 01-143

Description	SKU	Unit Price	Quantity	Subto
Latitude 7320 Detachable Keyboard (US English) and Pen	580-AJSE	-	2	

Subtotal:	\$62,572.4
Shipping:	\$0.0
Environmental Fee:	\$0.0
Estimated Tax:	\$0.0
Total:	\$62,572.4

Attachment: US_QUOTE_3000170518077.4 (Computer Workstation Replacement FY24)

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringsspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

Attachment: US_QUOTE_3000170518077.4 (Computer Workstation Replacement FY24)

TO: Mayor Nelson and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: January 16, 2024
SUBJECT: Liquor License Request



FLOSSMOOR

Attached is a business plan from Mr. Erwin McKennie for a soul food restaurant restaurant, Creed on Lake. Mr. McKennie has entered into a lease agreement for the for the former Karyn's Kitchen restaurant space in Flossmoor Commons. Attached for the Board's consideration is a business plan and a sample menu. Creed on Lake was an established take-out restaurant in Chicago, and after outgrowing their space in the city, Mr. McKennie would like to continue operations of a full service restaurant in Flossmoor.

Mr. McKennie is requesting a liquor license for a Class A liquor license. A Class A license "authorizes the sale at retail of alcoholic liquors for consumption on the premises described in the license, but no sales for consumption off the premises."

Mr. McKennie is also interested in video gaming. As a reminder, generally, by granting a liquor license for consumption on premise, a video gaming license becomes an administrative process, meaning no Village Board approval.

As a reminder, the Village does not keep any liquor licenses "on the shelf" which means all of the current licenses in each class are accounted for. Therefore, the process requires the business owner to make the request to amend the Municipal Code to increase the respective class of license by one. If the Board is agreeable, you will direct the Village Attorney to increase the number of Class A licenses by one. Then the FMC Ordinance would be placed on the next agenda. Once approved, Mr. McKennie would make an administrative application with our office.

Mr. McKennie will be present at the January 16, 2024 meeting to make a short presentation and answer any questions.

**VILLAGE OF FLOSSMOOR
LIQUOR LICENSE INFORMATION CHECKLIST**

1. Nature of business *Business plan attached*
2. Does the business meet the definition of restaurant

a. Menu *Attached*

b. Hours *Hours plan*

c. Configuration

3. Owner of Property or Tenant?

a. If owner – Deed?

b. If Tenant – Lease? ☒

4. Currently operate similar business?

a. Type? *Creed on Lake Restaurant 2806 W. Lake*

b. Location? *Chg, 60612 attached*

5. Any Previous experience with similar Business

a. Location *Attached previous license*

b. Dates

6. Previous/Current Liquor Licenses? *no*

VILLAGE OF FLOSSMOOR
Office of the Village Manager
Liquor License Letter of Interest
(PLEASE TYPE OR PRINT)

1. APPLICANT INFORMATION

Erwin P. McKennie Inc

Corporation Name

Creed On Lake

(312) 324-4438

Business Phone Number

2. BUSINESS ESTABLISHMENT INFORMATION

3331 Vollmer Rd. Flossmoor, IL 60422

Address Applying for Liquor License

Restaurant / Bar

Business Type

Mixed Cocktails, Beer, and Wine

Liquor to be served and/or sold

Tues-Thurs 12pm-9pm - Fri & Sat 2pm-12am Sunday 11am-9pm

Day and Time liquor will be served and/or sold

3. BUSINESS OWNERSHIP INFORMATION

Type of Business:

☐ Individual ☐ LLC ☒ Corp ☐ Partnership ☐ Ltd Partnership ☐ Other: _____

Owners, Partners, LLC Members or Officers

Erwin P. McKennie Owner

Name

Title

Home Address (Include City, State & Zip Code)

Name

Title

Home Address (Include City, State & Zip Code)

(For additional Names please attach list)

Attachment: Creed on Lake_Redacted (Liquor License Request - Creed on Lake)

4. PREMISES INFORMATIONCurrent Zoning Classification of the Property: B3

Does the corporation own the premises?

☐ YES☒ NO

If no, does the Corporation possess a lease for the premises?

☒ YES☐ NOWhat is the period covered by the lease: 3/15/2024 - 2-29-2029Hossner Investments, LLC

Name of Property Owner/Landlord

P.O. Box 190, Polaris Park, IL 60464

Address of Property Owner/Landlord (include City, State & Zip Code)

REQUIRED SUBMITTALS:

1. Letter of Interest
2. Narrative description of business
3. Proof of property ownership or copy of lease
4. Floor plan for business (restaurants only)
5. Menu (restaurants only)

NO APPLICATION WILL BE ACCEPTED UNLESS IT IS COMPLETE AND ACCOMPANIED BY THE REQUIRED SUBMITTALS

x Erwin P. McKee

NAME OF PERSON COMPLETING THIS FORM

x Erwin P. McKee

SIGNATURE

x 18 Dec. 23

DATE

Creed On Lake
2806 W Lake Street
Chicago, Illinois 60612
creedonlake@gmail.com

December 15, 2023

Village Of Flossmoor

2800 Flossmoor Rd

Flossmoor, Illinois 60422

Dear Flossmoor Village Board:

I am writing this letter of intent to the Village of Flossmoor as part of my application to open a restaurant at 3331 Vollmer Rd and to apply for a liquor license with VGP license.

I am a business entrepreneur. I started my journey in the restaurant business in 2019 at 2806 W Lake Street in Chicago with great success. Unfortunately, we outgrew the location within the 4 years in business. This was a takeout restaurant and we are looking to maintain the same reputation with a full service restaurant. Granting the permission is not just beneficial for me but also the residents of Flossmoor. It will help create an opportunity to provide diverse food and entertainment for the community we service. As an entrepreneur I will be able to help the local economy by providing jobs.

The store operations will include strict protocol for employees to check photo ID's before any attempted purchase, thus denying those who are underage and do not have a photo ID. Creed will have ongoing training that will require mandatory participation. All employees will learn how to verify a license and when to deny a sale. Hours of operation will be posted and will be adjusted based on local Village regulations and combined EPG license.

Please see attached: previous food service license in the City of Chiago, and a menu attached with proposed hours. Thank you for your consideration. I can be reached at [REDACTED]

Sincerely,

Erwin P Mckennie



Attachment: Creed on Lake_Redacted (Liquor License Request - Creed on Lake)

Executive Summary

CREED is a startup soul food restaurant that will be conveniently located on Vollmer Rd. Spanning over 3000 square feet, CREED will provide a comfortable and spacious dining environment to enjoy soul food classics. The menu will feature smoked meats, macaroni and cheese, flavorful yams, refreshing cabbage dishes, and desserts. Lunch and dinner options will cater to working customers and evening diners. Daily lunch specials like seafood gumbo, turkey chili, and loaded chicken noodle soup will offer affordable and satisfying meals for those on the go. Full course dinners accompanied by cocktails will provide an exceptional evening dining experience. Soothing jazz music will enhance the ambient atmosphere.

CREED solves two key problems that potential customers face when seeking soul food. First, the lack of convenient soul food restaurants forces people to travel far for homestyle favorites. Second, some existing establishments lack consistent quality using lower grade ingredients. CREED's authentic soul food will be rooted in family traditions and high quality ingredients, giving more customers access to craveable comfort food just around the corner.

Opportunity

Problem & Solution

Problem Worth Solving

Our soul food restaurant will address two key problems that potential customers face when seeking authentic soul food options. First, there is a lack of convenient soul food restaurants in many neighborhoods. This forces customers to travel far distances when craving homestyle favorites like fried chicken, mac and cheese, and collard greens. Second, some existing soul food establishments lack consistent quality - using lower grade ingredients or failing to honor traditional preparation techniques. Customers are left disappointed by bland flavors or mass-produced experiences.

CREED will offer an authentic soul food experience rooted in family traditions and high quality ingredients. By locating in currently underserved neighborhoods and suburbs, we will give more customers access to craveable comfort classics just around the corner. Our seasonings and cooking methods have been perfected over generations to highlight the flavors of fresh, responsibly-sourced products. CREED solves the problem of reaching convenient soul food that tastes like it came straight from Grandma's kitchen.

Our Solution

We will be conveniently located on Vollmer Rd, in a retail space that offers ample parking for our new location. Spanning over 3000 square feet, our establishment will provide a comfortable and spacious dining environment. Here, patrons will have the opportunity to savor our delectable selection of soul food classics, including mouthwatering smoked meats, creamy macaroni and cheese, flavorful yams, refreshing cabbage dishes, and delectable desserts. Our move from Chicago to this beautiful suburban location marks an exciting new chapter for our business.

Target Market

At CREED, we have designed our menu to cater to the needs and preferences of our valued working customers. We are excited to offer a delicious selection of lunch

CREED

specials that are not only affordable but also satisfying. Our goal is to provide a convenient and enjoyable dining experience during the workday.

In addition, we recognize the importance of providing an exceptional dining experience for our evening customers. Therefore, we will be offering full course meals accompanied by a tasteful selection of cocktails. To create a relaxing and ambient atmosphere, we will set the mood with the soothing sounds of jazz music playing throughout the day.

By offering a range of options for both lunch and dinner, we aim to provide a memorable culinary experience that combines great food, affordability, and the perfect ambiance. Whether it's a quick lunch break or a leisurely dinner, CREED is the place to be.

Competition

Current Alternatives

There are now several new black-owned businesses located on Vollmer Rd that offer a diverse range of dining options for the community. In the past, residents had to travel to neighboring suburbs to find a variety of breakfast, brunch, lunch, and dinner choices. However, our goal is to transform this area into the ultimate destination for all your dining needs.

Our Advantages

At CREED, we take pride in offering a distinctive selection of smoked meats that sets us apart from our competitors. Additionally, our menu boasts a wide array of diverse foods to cater to the varied tastes of our valued customers. We are committed to providing excellent customer service, as evidenced by the glowing reviews we have received from our previous patrons.

Recognizing the fast-paced lifestyles of our customers, we understand the importance of convenience. That's why we will be featuring daily lunch specials and specialty items such as seafood gumbo, turkey chili, and loaded chicken noodle soup. These delectable options are perfect for those on the go, ensuring that everyone can enjoy a satisfying meal at CREED.

CREED II | MENU

3331 W Vollmer Rd |
Flossmoor, Illinois
60422

Tuesday - Thursday 12PM - 9PM | Friday and Saturday 2PM - 12AM
Sunday 11AM - 9PM

ENTREE

Entree + Two Sides	18.99
Entree + Three Sides	20.99
Catfish + Two Sides	22.99

A LA CARTE

Fried Smoked Smothered Wings	2.99
Fried Catfish	5.99
Smoked Salmon	8.99
Fried Smothered Porkchops	5.99

SIDES AND SOUPS

Black Eyed Peas | Mac and Cheese | Yams | Cabbage With
Turkey | Cornbread Dressing | Rice With Gravy | Pinto Beans |
Turkey Chili With Beans | Chicken Noodle Soup

DESSERTS

Peach Cobbler	5.89	Banana Pudding	5.89
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DRINKS

Creed Holiday Mixer		Import Beer	6.00
Watermelon, Strawberry, Grape	8.00	Domestic Beer	4.00
Or Apple Infused Vodka		Wine	7.00
		Bottle Water	2.00
Top Shelf	12.00	Soft Drinks	2.00

