



# FLOSSMOOR

*Welcoming. Beautiful. Connected.*

*MAYOR: Michelle I. Nelson | VILLAGE CLERK: Cecil Porter | VILLAGE MANAGER: Bridget A. Wachtel  
TRUSTEES: Gary Daggett | Kevin Dorsey | Rosalind Henderson Mustafa | George Lofton | James Mitros | Carolyn D. Rodgers*

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## AGENDA

### FOR THE REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF FLOSSMOOR, ILLINOIS

**MONDAY, AUGUST 18, 2025 • 7:00 PM • VILLAGE HALL**

Join Zoom Meeting: <https://us02web.zoom.us/j/85210894513?pwd=uZUHbLuNGHvJ6BUE21v70fK1RLbeBa.1>  
ID: 852 1089 4513 Passcode: 60422 Or join by phone (312) 626-6799

#### **CALL TO ORDER**

#### **ROLL CALL**

#### **RECOGNITIONS AND APPOINTMENTS**

#### **PUBLIC PRESENT WISHING TO ADDRESS THE BOARD**

#### **CONSENT AGENDA**

- 1. Approval of the Minutes of the Meeting Held on August 4, 2025**
- 2. Presentation of Bills for Approval and Payment as Approved by the Finance Department (August 18, 2025)**
- 3. Consideration of a Resolution Amending the Budget for Fiscal Year 25-26 for the Village of Flossmoor**
- 4. Consideration of a Contract Award for the FY26 MFT Pavement Crack Filling Program**
- 5. Consideration of a Contract Award for the FY26 MFT Street Resurfacing Program**

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

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

### **ACTION ITEMS**

- 6. Consideration of a Request for a Retail Liquor License by R & J Wine and Gaming Inc for 19862 Kedzie Avenue**

### **DISCUSSION ITEMS**

### **OTHER BUSINESS**

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

### **ADJOURNMENT OF MEETING**

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MINUTES OF MAYOR NELSON AND BOARD OF TRUSTEES FOR THE REGULAR MEETING  
OF THE VILLAGE OF FLOSSMOOR, ILLINOIS HELD ON AUGUST 4, 2025

DRAFT

VILLAGE HALL

August 4, 2025

7:00 PM

Mayor Nelson opened the meeting with a reminder to “Shop Local” and support Flossmoor businesses, especially those in the downtown area, during the renovation project.

Mayor Nelson called the meeting to order at 7:02 p.m.

Village Clerk Porter took roll. There was a quorum.

PRESENT: Mayor Nelson and Trustees Daggett, Dorsey, Lofton, Mitros, Mustafa, and Rodgers

ABSENT: None

**ALSO PRESENT:**

Bridget Wachtel, Village Manager

Jonathan Bogue, Asst Village Manager

Bob Kopec, Fire Chief

Joe Miller, Village Attorney

Douglas Merkle, Deputy Chief of Police

John Brunke, Director of Public Works

Dan Milovanovic, Asst Director of Public Works

Scott Bugner, Director of Building & Zoning

14 Community Members, Media, and Others

**GENERAL STATEMENT/RULES OF ORDER** (Announced by Mayor Nelson):

The meeting was streamed via Zoom. Mayor Nelson reviewed the public comment policy, which is available on the Village website.

**PUBLIC PRESENT WISHING TO ADDRESS THE BOARD:**

(Note: That in reporting these comments, the Village has not researched the accuracy of any comments.)

1. Warren Engelberg – Flossmoor resident:

Presented commentary and his opinions about the impact of the current federal government administration on women, children, and those experiencing economic hardship.

2. Jackie Riffice – Flossmoor resident:

Presented information about her book club. The book club meets at The Rock Shop in Homewood, Illinois and is open to the public.

3. Andrea Perry – Flossmoor Resident:

Offered commentary and her criticisms about how promotions and employment terminations are made in the police department.

There were no further public comments.

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7:00 PM

**RECOGNITIONS AND APPOINTMENTS:** None

**CONSENT AGENDA**

Mayor Nelson called for a Motion to approve **Consent Agenda Items 1-4**. Trustee Mitros so moved, Trustee Lofton seconded. Mayor Nelson asked if there were any items on the consent agenda that were requested to be removed, and there were none.

A vote on the motion was presented and passed unanimously by a roll call vote.

AYES: Trustees Daggett, Dorsey, Lofton, Mitros, Mustafa, and Rodgers  
ABSENT: None  
ABSTAIN: None  
NAYS: None

**REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS:**

Mayor Nelson expressed thanks for the work done by the following commissions:

- a. Flossmoor's Public Art Commission for its sculpture tour, noting the outstanding attendance and the positive feedback from those in attendance.
- b. Flossmoor's Public Art Commission and Flossmoor's Green Commission for their support of Chamber Night by having an art fundraiser and passing out native plants at the event.
- c. Flossmoor's Community Relations Commission for the "Christmas in July Toy Drive" program that they started, and those who donated to this program.

**ACTION ITEMS**

**Agenda Item #5.** – Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois, Approving an Intergovernmental Agreement by and between the Village of Flossmoor and the Metropolitan Water Reclamation District of Greater Chicago for the Acquisition, Ownership, Maintenance, and Conversion to Open Space of Flood-Prone Real Property Located Near Butterfield Creek in Flossmoor, Illinois.

Mayor Nelson called for a Motion to approve this action item. Trustee Mustafa so moved, Trustee Daggett seconded.

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John Brunke, Director of Public Works, presented an overview regarding the funding for this program and discussed the following: the reasons necessary to buy out this property (based on extensive flooding), the future demolition of the property, and potential open space uses for the property once the structures were demolished. Mr. Brunke also gave reasons why the Village should act now to pass this ordinance, primarily because the homeowner is willing to participate and FEMA grant funds are still available to complete the work. Mr. Brunke recommends that the Village approve this action item.

The property owners were present. Mayor Nelson gave information about the extensive work performed by John Brunke and Village Manager Wachtel with state and federal representatives to secure funding for this project, and how it is necessary for this project to be approved now, while grant funding is still available.

Mayor Nelson asked the board if there were any comments. The following board members provided feedback in support of this project:

1. Trustee Rodgers: No comments/questions. She noted that she drives past this property and is familiar with it.
2. Trustee Mustafa: Shares Mayor Nelson's empathy with the property owners, especially since she had considered purchasing it when it was last for sale. She asked about having items in the home repurposed for other uses.
3. Trustee Mitros: Inquired about whether the previous owners had disclosed the flooding issues, and the property owners advised that they had not been given information about flooding problems. Trustee Mitros stated how familiar he is with this property, agreed it had to be vacated, and inquired about whether access was available to the property for recreational purposes once the existing structures were demolished. He also expressed his gratitude to the property owners.
4. Trustee Lofton: Wished good luck to the property owners in moving on and inquired about the adjacent properties. Mr. Brunke indicated that the adjacent properties are vacant and not part of this program; however, the Village acquired the two adjacent parcels to the north as part of the No Cash Bid Program. Mr. Brunke also commented that this area along Butterfield Creek is part of a larger flood mitigation study for Butterfield Creek, and these parcels could be used for dedicated stormwater storage in the future.
5. Trustee Dorsey: Agrees that the timing to approve this project is now, and applauded John Brunke and his team for their work on this project. He also wished the property owners all the best.
6. Trustee Daggett: Provided information about property reclamation companies being available to repurpose items. Mr. Brunke advised that any repurposing of items needs to be done before the demolition takes place and responded to Trustee Daggett's questions about the appraisal process and zoning for the property. Trustee Daggett also expressed his appreciation to the property owners and his support for the project.

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A vote on the motion was presented and passed unanimously by a roll call vote.

AYES: Trustees Daggett, Dorsey, Lofton, Mitros, Mustafa, and Rodgers  
ABSENT: None  
ABSTAIN: None  
NAYS: None

### DISCUSSION ITEMS

None

### OTHER BUSINESS

**Agenda Item #6.** – A Motion to go into Executive Session to Discuss the Employment of Specific Individuals, Property Acquisition, and Litigation.

Mayor Nelson stated there was no need for an executive session.

Additional comments:

1. Trustee Mustafa: Stated she contacted David Linnear, President of School District 161, to inquire about surveillance cameras being installed at the Heather Hill detention basin, and that Mr. Linnear told her that he would raise the discussion again with the new school board. Trustee Mustafa requested that, since the village board is also new, this issue be put back on the agenda again to see if the village board and school board can reach a joint/shared resolution. Mayor Nelson stated that the board could be polled to see if there is interest in adding this to the agenda.
2. Trustee Mitros: Reminded everyone to attend Flossmoor's National Night Out. He also stated that he is not in favor of revisiting the issue of surveillance cameras at the Heather Hill detention basin.
3. Trustee Lofton: He is open to discussing surveillance cameras at the Heather Hill detention basin again since it is being discussed by the school board, and since some residents continue to view this as a concern.
4. Trustee Dorsey: Stated he has lots of questions regarding the issue of surveillance cameras at the Heather Hill detention basin, including potential privacy concerns, and that this should be a joint discussion and shared decision with the school board. Mayor Nelson asked if it would be beneficial for him to review the meeting minutes and presentation from when this was last discussed by the Village Board, and he agreed this would be helpful before having future discussions.
5. Trustee Daggett: Would like to see the outcome of the school board discussion regarding surveillance cameras at the Heather Hill detention basin before giving further input. Trustee Daggett provided information about the punch card program that is being used to boost shopping at local downtown

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businesses. As a further incentive, for those who complete their shopping punch card, he is offering to raffle a Lake Michigan excursion on his sailboat. Trustee Daggett provided information about how the downtown development project is rooted in safety. He invited everyone to the upcoming Parker softball game to support the team that he coaches.

6. Trustee Rodgers: She is in agreement on discussing surveillance cameras at the Heather Hill detention basis and believes that not having surveillance cameras is a potential safety concern.
7. Clerk Porter: No comments/questions
8. Village Attorney Miller: No comments/questions
9. Village Manager Wachtel: No comments/questions

Mayor Nelson further announced:

- Flossmoor's National Night Out is coming up on August 5, 2025, and the event is for all ages.
- On August 9, 2025, there is a ribbon-cutting for Beyond Borders Café, and all are invited to join. This is a new business opened by Flossmoor residents in the downtown area.
- The Hidden Gem Half Marathon is coming up in one month. It has, for two years in a row, won the Chicago Area Runners Association's "Race of the Year," and Flossmoor is hoping to win this award for a third consecutive year. If anyone has questions regarding the race, they should contact the Hidden Gem Half Marathon or [info@flossmoor.org](mailto:info@flossmoor.org)

### ADJOURNMENT OF MEETING

Mayor Nelson called for a motion to adjourn the meeting. Trustee Mitros so moved, seconded by Trustee Daggett. All were in favor, none opposed.

AYES: Trustees Daggett, Dorsey, Lofton, Mitros, Mustafa, and Rodgers  
ABSENT: None  
ABSTAIN: None  
NAYS: None

The Regular Meeting was adjourned at approximately 7:55 p.m.

Respectfully Submitted,

Cecil E. Porter  
Village Clerk

**VILLAGE OF FLOSSMOOR**  
**8/18/2025**  
**CLAIMS LIST SUMMARY**

HAND CHECKS	\$991.61
INVOICES	<u>\$1,336,560.56</u>
TOTAL	<u><u>\$1,337,552.17</u></u>

# Village of Flossmoor Detail Board Report

Invoices Due On/Before: 08/18/25

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
ABFAB LLC	072225	07/25/25	\$5,000.00		HONORARIUM 2. SCULPTURES "RISTRA" & "CRADLE"	27-01-4-650	ROTATIONAL SCULPTURE PROG	\$5,000.00
						VENDOR TOTAL:		\$5,000.00
AIRY'S INC.	51518R	07/14/25	\$1,048,648.03		FLOSSMOOR RD VIADUCT SS IMP PHASE 3-PAYOUT #2 & PARTIAL	01-55-7-782	FLOSSMOOR RD VIADUCT - CON	\$1,048,648.0
						VENDOR TOTAL:		\$1,048,648.03
AL WARREN OIL COMPANY INC	W1763113	07/11/25	\$1,538.64		DIESEL FUEL	01-60-3-608	PETROLEUM PRODUCTS	\$345.62
						08-11-3-608	PETROLEUM PRODUCTS	\$120.53
						08-21-3-608	PETROLEUM PRODUCTS	\$161.63
						01-49-3-608	PETROLEUM PRODUCTS	\$910.86
						01-55-3-608	PETROLEUM PRODUCTS	\$66.93
						01-60-3-608	PETROLEUM PRODUCTS	\$253.20
						08-11-3-608	PETROLEUM PRODUCTS	\$194.86
						08-21-3-608	PETROLEUM PRODUCTS	\$173.64
						01-48-3-608	PETROLEUM PRODUCTS	\$1,807.05
						01-49-3-608	PETROLEUM PRODUCTS	\$340.98
						01-53-3-608	PETROLEUM PRODUCTS	\$42.58
						01-55-3-608	PETROLEUM PRODUCTS	\$70.05
						01-60-3-608	PETROLEUM PRODUCTS	\$342.21
						08-11-3-608	PETROLEUM PRODUCTS	\$249.36
						08-21-3-608	PETROLEUM PRODUCTS	\$226.14
						01-48-3-608	PETROLEUM PRODUCTS	\$1,508.32
						01-49-3-608	PETROLEUM PRODUCTS	\$164.81
						01-55-3-608	PETROLEUM PRODUCTS	\$44.72
						01-60-3-608	PETROLEUM PRODUCTS	\$161.27
						08-11-3-608	PETROLEUM PRODUCTS	\$132.92
						08-21-3-608	PETROLEUM PRODUCTS	\$115.81
						01-48-3-608	PETROLEUM PRODUCTS	\$1,027.96
						01-49-3-608	PETROLEUM PRODUCTS	\$185.68
						01-53-3-608	PETROLEUM PRODUCTS	\$58.32
W1765335		07/21/25	\$2,560.89		UNLEADED FUEL	01-55-3-608	PETROLEUM PRODUCTS	\$70.05
						01-60-3-608	PETROLEUM PRODUCTS	\$342.21
						08-11-3-608	PETROLEUM PRODUCTS	\$249.36
						08-21-3-608	PETROLEUM PRODUCTS	\$226.14
						01-48-3-608	PETROLEUM PRODUCTS	\$1,508.32
						01-49-3-608	PETROLEUM PRODUCTS	\$164.81
W1767623		07/29/25	\$1,726.68		UNLEADED FUEL	01-55-3-608	PETROLEUM PRODUCTS	\$44.72
						01-60-3-608	PETROLEUM PRODUCTS	\$161.27
						08-11-3-608	PETROLEUM PRODUCTS	\$132.92
						08-21-3-608	PETROLEUM PRODUCTS	\$115.81
						01-48-3-608	PETROLEUM PRODUCTS	\$1,027.96
						01-49-3-608	PETROLEUM PRODUCTS	\$185.68
						01-53-3-608	PETROLEUM PRODUCTS	\$58.32

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<b>AMAZON CAPITAL SERVICES</b>								
	1J1HKMQFC44Y	07/29/25	\$90.50		HP TONER CARTRIDGE	01-55-3-607	COMPUTER EQUIPMENT & SUPP	\$90.50
	1PXTMK6D4P4H	07/29/25	\$27.50		BUBBLE WRAP	01-42-3-601	OFFICE SUPPLIES	\$27.50
	1FDFQGW3RK3	07/29/25	\$121.99		GIVEAWAY TAPE MEASURES/UTILITY PANTS	01-60-3-612	UNIFORMS & RELATED SUPPLIE	\$78.54
						01-60-3-605	OPERATING SUPPLIES	\$43.45
	1MNL1PH3CN7M	07/28/25	\$69.85		DELL RAM REPLACEMENT/POWER CORD	01-49-6-672	DEPARTMENT IT MAINTENANCE	\$69.85
	1M9QKVVW39LMH	07/28/25	\$114.38		CABLE TIES/COTTON BUSINESS PAPER/CABLES/SHEET PROTECTORS/TIDE STAIN STICKS	01-42-3-601	OFFICE SUPPLIES	\$35.58
	1HQYY4TC7Y9L	07/28/25	\$42.72		BROCHURE HOLDERS	01-42-3-607	COMPUTER EQUIPMENT & SUPP	\$78.80
	1N4T4GQN7LG7	07/28/25	\$229.81		MEASURING CUP/CASTERS/HARD HATS-SAFETY HELMETS	01-50-3-601	OFFICE SUPPLIES	\$42.72
	1J3P3VW67GWJ	07/28/25	\$311.71		UNIFORM SWEATSHIRTS/CARGO PANTS/WORK BOOTS/COVERALLS	01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	\$63.99
						08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	\$63.99
						08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	\$64.00
						01-67-3-605	OPERATING SUPPLIES	\$37.83
	1GQFKP14KQ46	07/25/25	\$219.80		CLEANING SUPPLIES	01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	\$29.98
						08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	\$29.98
	14TJW6F3DP1Y	07/21/25	\$16.98		POLICE BADGE STICKERS-GIVEAWAYS	08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	\$29.99
	16TVVY4DDWCF	07/21/25	\$15.98		GREEN HEART STICKERS-GIVEAWAYS	01-60-3-612	UNIFORMS & RELATED SUPPLIE	\$221.76
						01-49-3-616	CLEANING SUPPLIES	\$219.80
						01-41-4-651	COMMUNITY RELATIONS COMMI	\$16.98
						01-41-4-651	COMMUNITY RELATIONS COMMI	\$15.98
							<b>VENDOR TOTAL:</b>	<b>\$1,261.22</b>
<b>ARTISTIC ENGRAVING</b>								
	26192	07/21/25	\$37.89		BELT CLIP-FILKINS UNIFORM	01-48-3-612	UNIFORMS & RELATED SUPPLIE	\$37.89

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Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
<b>VENDOR TOTAL:</b> \$37.89								
<b>ATLAS BOBCAT LLC</b>								
Q39281	07/30/25	\$14,973.00			EXCAVATOR TRAILER PURCHASE	16-01-7-755	CAPITAL EQUIPMENT-PUBLIC W	\$14,973.00
<b>VENDOR TOTAL:</b> \$14,973.00								
<b>BAXTER &amp; WOODMAN, INC.</b>								
0274473	07/18/25	\$30,008.45			FLOSSMOOR ROAD VIADUCT STORM SEWER PH 3-CONST. ENGINEERING	17-01-1-703	FLOSSMOOR RD VIADUCT ENGI	\$30,008.45
0274481	07/18/25	\$1,445.00			FLOSSMOOR RD SANITARY SEWER	08-21-7-750	CBD SANITARY SEWER RELOCA	\$1,445.00
0200874.46	07/18/25	\$8,533.04			VIADUCT ENGINEERING PHASES 3-5	03-01-7-701	FLOSSMOOR RD VIADUCT ENGI	\$8,533.04
0274867	07/21/25	\$14,295.10			CBD ROADWAY-PEDESTRIAN-STREETSCAPE IMPROVEMENTSPH III-CONST OBS	01-55-7-773	CBD STREETSCAPE IMPROV - C	\$14,295.10
<b>VENDOR TOTAL:</b> \$54,281.59								
<b>BEARY HOLDCO LLC</b>								
18815	07/01/25	\$6,385.16			LANDSCAPE MAINTENANCE CONTRACT-JULY	01-60-6-678	LANDSCAPE MAINTENANCE	\$6,385.16
<b>VENDOR TOTAL:</b> \$6,385.16								
<b>BS&amp;A SOFTWARE</b>								
162691	07/17/25	\$4,730.00			COMPLAINT TRACKING/ONLINE SVCS/BUILDING ONLINE ANNUAL SERVICE/SUPPORT 8/1/25-8/1/26	16-01-7-730	COMPUTER EQUIPMENT	\$4,730.00
<b>VENDOR TOTAL:</b> \$4,730.00								
<b>CHANDLER SERVICES INC</b>								
INV30833	07/22/25	\$1,658.26			T19 MIV VALVE	01-49-6-671	VEHICLE MAINTENANCE	\$1,658.26
<b>VENDOR TOTAL:</b> \$1,658.26								
<b>CHICAGO COMMUNICATIONS, LLC.</b>								
362783	07/23/25	\$2,340.89			RADIOS	16-01-7-748	CAPITAL EQUIPMENT-POLICE	\$2,340.89
<b>VENDOR TOTAL:</b> \$2,340.89								
<b>COLLEGE OF DUPAGE</b>								
17530	07/28/25	\$10,331.20			BASIC ACADEMY BARKER/CALDANARO 5/5/25-8/22/25			

# Village of Flossmoor Detail Board Report

Invoices Due On/Before: 08/18/25

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount	
<b>COMED</b>								
3022002111 072525	07/25/25	\$206.62		HEATHER ROAD LIFT STA POWER 6/25/25-7/25/25	01-48-5-661	TRAINING	\$10,331.20	
							VENDOR TOTAL:	\$10,331.20
6725003000 072525	07/25/25	\$31.76		CBD PEDESTAL POWER 6/25/25-7/25/25	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$206.62	
6568992000 072525	07/25/25	\$37.67		STERLING TOWER POWER 6/25/25-7/25/25	40-33-4-634	MISCELLANEOUS SERVICES	\$31.76	
0025482000 072525	07/25/25	\$63.72		CENTRAL DR ALLEY LIGHTS POWER 6/25/25-7/25/25	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$37.67	
							VENDOR TOTAL:	\$63.72
							VENDOR TOTAL:	\$339.77
<b>COOK COUNTY DEPT OF TRANSPORTATION</b>								
20252	07/03/25	\$1,810.02		TRAFFIC SIGNAL MAINTENANCE 4/1/25-6/30/25	02-01-4-630	ELECTRIC, POWER, AND LIGHT	\$1,810.02	
							VENDOR TOTAL:	\$1,810.02
<b>RICHARD G. CRUSOR, JR.</b>								
071025	07/10/25	\$390.00		ADMIN HEARING OFFICER 6/26/25	01-44-4-646	LOCAL ADJUDICATION SERVICE	\$390.00	
072425	07/24/25	\$450.00		ADMIN HEARING OFFICER 7/10/25	01-44-4-646	LOCAL ADJUDICATION SERVICE	\$450.00	
							VENDOR TOTAL:	\$840.00
<b>DINGES FIRE COMPANY</b>								
74261	07/28/25	\$14,263.74		STRUCTURAL PPE STEINER/MULVHILL/PANCUK	01-49-3-612	UNIFORMS & RELATED SUPPLIE	\$14,263.74	
							VENDOR TOTAL:	\$14,263.74
<b>EBEL'S ACE HARDWARE</b>								
352629	07/23/25	\$28.76		OVEN CLEANER	01-49-3-616	CLEANING SUPPLIES	\$28.76	
							VENDOR TOTAL:	\$28.76
<b>E-COM DISPATCH CENTER</b>								
1250	07/30/25	\$4,425.46		VERIZON WIRELESS ACCESS CARDS MAY-JULY 2025	01-50-4-637	TELEPHONE	\$4,425.46	

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<b>EJ USA INC.</b> 110250049762	07/14/25	\$25.00		MANHOLE WEDGES-VOLLMER ROAD	08-21-3-605	OPERATING SUPPLIES	\$25.00	
							<b>VENDOR TOTAL:</b>	\$25.00
<b>ELEVATED SAFETY LLC</b> INV00008801	07/24/25	\$1,103.64		TRT CAPTOS	01-49-3-615	SMALL TOOLS & EQUIPMENT	\$1,103.64	
							<b>VENDOR TOTAL:</b>	\$1,103.64
<b>FANNIE MAY/JACK WOLF</b> 072525	07/25/25	\$48.73		WATER REFUND 1720 BUTTERFIELD RD	08-00-0-130	ACCOUNTS RECEIVABLE - BILLIE	\$48.73	
							<b>VENDOR TOTAL:</b>	\$48.73
<b>GALLS, LLC</b> 031826150	07/03/25	\$42.75		UNIFORM PANTS-ESTRADA	01-48-3-612	UNIFORMS & RELATED SUPPLIE	\$42.75	
							<b>VENDOR TOTAL:</b>	\$42.75
<b>HIGH STAR TRAFFIC</b> 14802	07/29/25	\$146.60		"NO RIGHT/NO LEFT TURN" SIGNS RESTOCK	02-01-3-610	STREET SIGNS	\$146.60	
							<b>VENDOR TOTAL:</b>	\$146.60
<b>HOME CLEANING CENTERS - AMERICA</b> 11177	08/01/25	\$3,304.00		AUGUST 2025 CLEANING SERVICES	01-67-4-630	CLEANING SERVICE	\$3,304.00	
							<b>VENDOR TOTAL:</b>	\$3,304.00
<b>ERIN SKELLY</b> 2025 FUNDING	07/31/25	\$2,500.00		HSA FUNDING-EMPLOYER CONTRIBUTION 2025	01-50-2-594	VILLAGE HSA CONTRIBUTIONS	\$2,500.00	
							<b>VENDOR TOTAL:</b>	\$2,500.00
<b>IL WATER ENVIRONMENT ASSN</b> E7134	07/30/25	\$20.00		MS4 PERMIT TRAINING	01-60-5-661	TRAINING	\$20.00	

# Village of Flossmoor Detail Board Report

Invoices Due On/Before: 08/18/25

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount	
<b>INTERSTATE POWER SYSTEMS INC</b>									
	R04205212301	07/25/25	\$918.15		VH GENERATOR PREV MAINTENANCE	01-67-6-680	MAINTENANCE CONTRACTS	\$918.15	
	R04205163401	07/25/25	\$690.43		DPWSC GENERATOR PREV MAINTENANCE	01-67-6-680	MAINTENANCE CONTRACTS	\$690.43	
								<b>VENDOR TOTAL:</b>	<b>\$1,608.58</b>
<b>M.E. SIMPSON COMPANY, INC.</b>									
	44870	07/24/25	\$545.00		LEAK LOCATION 957 ELM STREET	08-11-4-632	LEAK DETECTION PROGRAM	\$545.00	
								<b>VENDOR TOTAL:</b>	<b>\$545.00</b>
<b>MCCANN INDUSTRIES, INC.</b>									
	E00248	07/25/25	\$52,550.00		EXCAVATOR PURCHASE	16-01-7-755	CAPITAL EQUIPMENT-PUBLIC W	\$77,550.00	
						16-00-6-490	TRADE-IN PROCEEDS	\$(25,000.00)	
								<b>VENDOR TOTAL:</b>	<b>\$52,550.00</b>
<b>MCKESSON MEDICAL SURGICAL</b>									
	24079848	07/23/25	\$368.97		GLOVES/TEST STRIPS	01-49-3-622	EMS EQUIPMENT & SUPPLIES	\$368.97	
	24062603	07/19/25	\$468.12		A219 BACKBOARDS	01-49-6-675	EMS EQUIPMENT MAINTENANCE	\$468.12	
								<b>VENDOR TOTAL:</b>	<b>\$837.09</b>
<b>METRI GROUP - GENEVA</b>									
	GA5003024	06/04/25	\$1,814.75		WATER TESTING-LEAD/DISINFECTANT BYPRODUCTS/BOIL ORDER	08-11-6-677	WATER FACILITY MAINTENANCE	\$1,814.75	
	GA5003458	07/01/25	\$1,025.50		WATER TESTING-LEAD/DISINFECTANT BYPRODUCTS/BOIL ORDER	08-11-6-677	WATER FACILITY MAINTENANCE	\$1,025.50	
								<b>VENDOR TOTAL:</b>	<b>\$2,840.25</b>
<b>MIDWEST OFFICE INTERIORS</b>									
	266601	07/19/25	\$761.50		OFFICE CHAIR-VILL MGR ADMIN ASST	01-42-3-606	OFFICE EQUIPMENT	\$761.50	
								<b>VENDOR TOTAL:</b>	<b>\$761.50</b>
<b>MONARCH AUTO SUPPLY INC</b>									

**Village of Flossmoor**  
**Detail Board Report**  
**Invoices Due On/Before: 08/18/25**

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
6981662111		07/29/25	\$384.13		BRAKE CLEANER/SQUAD 423 BRAKE JOB	01-60-6-671	MAINTENANCE AND SUPPLIES	\$25.38
						08-11-6-671	MAINTENANCE AND SUPPLIES	\$25.38
						08-21-6-671	MAINTENANCE AND SUPPLIES	\$25.38
						07-01-6-671	MAINTENANCE AND SUPPLIES	\$25.38
						01-48-6-671	VEHICLE MAINTENANCE & SUPP	\$282.61
<b>VENDOR TOTAL:</b>							<b>\$384.13</b>	
<b>NICOR GAS</b>								
96444410003	07232	07/23/25	\$154.08		DPWSC GAS BILL 6/23/25-7/23/25	01-67-4-653	GAS, ENERGY/PUMPS, & HEATIN	\$154.08
<b>VENDOR TOTAL:</b>							<b>\$154.08</b>	
<b>ORKIN EXTERMINATING COMPANY</b>								
286594844		07/18/25	\$200.00		PEST CONTROL-LAWN PERIMETER OF BUILDING - ANTS	01-67-4-634	MISCELLANEOUS SERVICES	\$200.00
280705420		07/18/25	\$149.99		VH PEST CONTROL	01-67-4-634	MISCELLANEOUS SERVICES	\$149.99
<b>VENDOR TOTAL:</b>							<b>\$349.99</b>	
<b>OTTOSEN DINOLFO HASENBALG &amp; CASTALD</b>								
15489		06/30/25	\$304.25		MATTER: ANGLIN	01-44-4-643	UNPLANNED LITIGATION	\$304.25
15700		06/30/25	\$775.00		MATTER: LABOR	01-44-4-644	OTHER LEGAL SERVICES	\$775.00
<b>VENDOR TOTAL:</b>							<b>\$1,079.25</b>	
<b>PARAMEDIC SERVICES OF ILLINOIS INC</b>								
9178		08/01/25	\$66,370.44		CONTRACTED FD PERSONNEL-PERIOD ENDING 8/31/25	01-49-4-650	CONTRACT FF/PM PERSONNEL	\$66,370.44
<b>VENDOR TOTAL:</b>							<b>\$66,370.44</b>	
<b>PUBLIC SAFETY DIRECT, INC.</b>								
105823		07/28/25	\$252.00		NAT NIGHT OUT/BACK TO SCHOOL BANNERS	01-41-4-653	MARKETING PROGRAMS	\$252.00
<b>VENDOR TOTAL:</b>							<b>\$252.00</b>	
<b>QUINCY COMPRESSOR LLC</b>								
1125052882		05/21/25	\$1,175.00		AIR COMPRESSOR REPAIR			\$1,175.00

# Village of Flossmoor Detail Board Report

Invoices Due On/Before: 08/18/25

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
<b>RAY O'HERRON CO INC</b>								
2424246		07/25/25	\$(48.04)		CREDIT-RETURNED MAG/CUFF POUCH-MERKLE	01-60-6-671	MAINTENANCE AND SUPPLIES	\$293.75
						08-11-6-671	MAINTENANCE AND SUPPLIES	\$293.75
						08-21-6-671	MAINTENANCE AND SUPPLIES	\$293.75
						09-01-6-671	MAINTENANCE AND SUPPLIES	\$293.75
						<b>VENDOR TOTAL:</b>		<b>\$1,175.00</b>
2424896		07/29/25	\$85.04		UNIFORM SHIRT-FILKINS	01-48-3-612	UNIFORMS & RELATED SUPPLIE	\$(48.04)
						01-48-3-612	UNIFORMS & RELATED SUPPLIE	\$85.04
						<b>VENDOR TOTAL:</b>		<b>\$37.00</b>
<b>RUNCO OFFICE SUPPLY</b>								
59632200		07/21/25	\$25.99		ENVELOPES FOR ELEVATOR CERTIFICATES	01-53-3-601	OFFICE SUPPLIES	\$25.99
59593140		07/14/25	\$52.83		STAPLER-WATER CLERK	01-43-3-601	OFFICE SUPPLIES	\$52.83
C59585030		07/16/25	\$(52.83)		STAPLER RETURN-WATER CLERK	01-43-3-601	OFFICE SUPPLIES	\$(52.83)
59585030		07/11/25	\$73.51		STAPLER-WATER CLERK/TELEPHONE TWIST CONNECTOR-CASHIER	01-43-3-601	OFFICE SUPPLIES	\$20.68
						08-10-3-601	OFFICE SUPPLIES	\$39.62
						08-20-3-601	OFFICE SUPPLIES	\$13.21
						<b>VENDOR TOTAL:</b>		<b>\$99.50</b>
<b>S&amp;J INDUSTRIAL SUPPLY CORP</b>								
11314		03/31/25	\$178.10		GARBAGE CAN LINERS RESTOCK	01-67-3-616	CLEANING SUPPLIES	\$178.10
11357		04/17/25	\$35.62		GARBAGE CAN LINERS RESTOCK	01-67-3-616	CLEANING SUPPLIES	\$35.62
						<b>VENDOR TOTAL:</b>		<b>\$213.72</b>
<b>SIKICH LLP</b>								
104206		07/30/25	\$11,680.00		APRIL 30, 2025 AUDIT PROGRESS BILLING THROUGH 7/31/25	01-43-4-633	ACCOUNTING AND AUDIT SERVI	\$11,680.00
						<b>VENDOR TOTAL:</b>		<b>\$11,680.00</b>
<b>SOUTHWEST DIGITAL PRINTING</b>								
0725199		07/29/25	\$54.55		DIGITAL PRINTS 1924 MAP			

# Village of Flossmoor Detail Board Report

Invoices Due On/Before: 08/18/25

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
<b>SPECTRUMVOIP INC.</b>								
500024		01/31/25	\$5.00		BILL PRINT SURCHARGE 12/14/24	01-42-4-637	TELEPHONE	\$5.00
								VENDOR TOTAL: \$5.00
<b>STRAND ASSOCIATES, INC</b>								
0227541		07/14/25	\$776.90		BRUMLEY DRIVE CONSTRUCTION-RELATED	17-01-4-746	BRUMLEY RD CONST OBSERVAT	\$776.90
								VENDOR TOTAL: \$776.90
<b>SUTTON FORD</b>								
635106CM		07/02/25	\$(82.50)		A16 ALTERNATOR CORE RETURN	01-60-6-671	MAINTENANCE AND SUPPLIES	\$(82.50)
638523		07/28/25	\$47.66		P23 TRANS PAN REPAIR	08-11-6-671	MAINTENANCE AND SUPPLIES	\$23.83
638575		07/29/25	\$217.59		SQUAD 216 A/C REPAIR	08-21-6-671	MAINTENANCE AND SUPPLIES	\$23.83
637854		07/18/25	\$471.26		SQUAD 116 REAR WHEEL BEARINGS/SQUAD 216 DOOR ACTUATOR & CABIN FILTER	01-48-6-671	VEHICLE MAINTENANCE & SUPP	\$217.59
								VENDOR TOTAL: \$471.26
								VENDOR TOTAL: \$654.01
<b>TARGETSOLUTIONS LEARNING LLC</b>								
INV124644		08/02/25	\$3,946.50		FD SCHEDULING SOFTWARE ANNUAL MAINT 9/1/25-8/31/26	01-49-6-672	DEPARTMENT IT MAINTENANCE	\$3,946.50
								VENDOR TOTAL: \$3,946.50
<b>THE BLUE LINE.COM</b>								
47254		01/04/25	\$795.00		POLICE OFFICER RECRUITMENT LISTING	01-48-4-638	ADVERTISING	\$795.00
								VENDOR TOTAL: \$795.00
<b>THE OFFICE OF THE STATE</b>								
9709823		04/14/25	\$70.00		BOILER CERTIFICATE FEE	01-67-4-634	MISCELLANEOUS SERVICES	\$70.00
								VENDOR TOTAL: \$70.00

# Village of Flossmoor Detail Board Report

Invoices Due On/Before: 08/18/25

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
<b>UNITED PARCEL SERVICE</b>								
	0000F36604305	07/26/25	\$30.60		CHECK/PRINT INVOICE/PAYMT PROCESSING FEES-IEPA F36604245			
					01-55-3-603 POSTAGE			\$30.60
					<b>VENDOR TOTAL:</b>			<b>\$30.60</b>
<b>USA BLUE BOOK</b>								
	INV00779203	07/25/25	\$117.08		HACH FOR WATER SAMPLING	08-11-6-677	WATER FACILITY MAINTENANCE	\$117.08
					<b>VENDOR TOTAL:</b>			<b>\$117.08</b>
<b>WALT'S FOOD CENTER</b>								
	2494	07/22/25	\$10.98		WATER FOR STAFF - CHAMBER NIGHT	01-48-3-611	SPECIAL POLICE COMMODITIES	\$10.98
					<b>VENDOR TOTAL:</b>			<b>\$10.98</b>
<b>WELLNESS IQ INC</b>								
	22454	07/22/25	\$175.00		PERSONIFY HEALTH REWARDS 6/16/25-6/30/25	01-48-2-592	EAP & WELLNESS PROGRAMS	\$175.00
	22558	07/28/25	\$525.00		PERSONIFY HEALTH REWARDS 7/1/25-7/15/25	01-43-2-592	EAP & WELLNESS PROGRAMS	\$350.00
						01-48-2-592	EAP & WELLNESS PROGRAMS	\$175.00
					<b>VENDOR TOTAL:</b>			<b>\$700.00</b>
<b>WELSCH READY MIX, INC.</b>								
	23JUL202566896	07/23/25	\$1,111.25		CONCRETE	08-14-3-611	CONCRETE	\$277.82
						01-65-3-619	PROGRAM COMMODITIES	\$277.81
						08-24-3-611	CONCRETE	\$277.81
						02-01-3-605	CONCRETE	\$277.81
					<b>VENDOR TOTAL:</b>			<b>\$1,111.25</b>
<b>WRIGHT MATERIALS LLC</b>								
	10134	07/24/25	\$100.00		PULVERIZED DIRT-GROUND REPAIRS	08-12-3-619	PROGRAM COMMODITIES	\$33.34
						08-22-3-619	PROGRAM COMMODITIES	\$33.33
						09-01-3-620	GROUND REPAIR MATERIAL	\$33.33
					<b>VENDOR TOTAL:</b>			<b>\$100.00</b>

**Village of Flossmoor**  
**Detail Board Report**  
Invoices Due On/Before: 08/18/25

<b>Vendor Name</b>	<b>Invoice #</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>PO #</b>	<b>Invoice Description</b>	<b>GL Number</b>	<b>GL Description</b>	<b>Line Amount</b>
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**Total Amount Being Paid: \$1,336,560.56**  
**Total Number of Invoices: 90**

AP VENDOR ACTIVITY REPORT FOR VILLAGE OF FLOSSMOOR

Activity From 08/18/2025 To 08/18/2025

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Difference
BARRETALEX	ABFAB LLC	N	5,000.00	0.00	5,000.00
AIRYS	AIRY'S INC.	N	1,048,648.03	0.00	1,048,648.03
ALWARREN	AL WARREN OIL COMPANY INC	N	8,705.45	0.00	8,705.45
AMAZON	AMAZON CAPITAL SERVICES	N	1,261.22	0.00	1,261.22
ARTISTIC	ARTISTIC ENGRAVING	N	37.89	0.00	37.89
ATLASBOB	ATLAS BOBCAT LLC	Y	14,973.00	0.00	14,973.00
BAXTER&W	BAXTER & WOODMAN, INC.	N	54,281.59	0.00	54,281.59
BEARY	BEARY HOLDCO LLC	Y	6,385.16	0.00	6,385.16
BS&ASOFT	BS&A SOFTWARE	N	4,730.00	0.00	4,730.00
CHANDLER	CHANDLER SERVICES INC	N	1,658.26	0.00	1,658.26
CHICOMM	CHICAGO COMMUNICATIONS, LLC.	Y	2,340.89	0.00	2,340.89
COLLEGE	COLLEGE OF DUPAGE	N	10,331.20	0.00	10,331.20
COM6568	COMED	N	37.67	0.00	37.67
COM3022	COMED	N	206.62	0.00	206.62
COM0025	COMED	N	63.72	0.00	63.72
COM6725	COMED	N	31.76	0.00	31.76
COOKCTYTRA	COOK COUNTY DEPT OF TRANSPORT	N	1,810.02	0.00	1,810.02
CRUSOR	RICHARD G. CRUSOR, JR.	Y	840.00	0.00	840.00
DINGES	DINGES FIRE COMPANY	Y	14,263.74	0.00	14,263.74
EBELSACE	EBEL'S ACE HARDWARE	N	28.76	0.00	28.76
ECOM	E-COM DISPATCH CENTER	N	4,425.46	0.00	4,425.46
EASTJORD	EJ USA INC.	N	25.00	0.00	25.00
ELEVATED	ELEVATED SAFETY LLC	N	1,103.64	0.00	1,103.64
FANNIEWOLF	FANNIE MAY/JACK WOLF	N	48.73	0.00	48.73
GALLS	GALLS, LLC	N	42.75	0.00	42.75
HIGHSTAR	HIGH STAR TRAFFIC	Y	146.60	0.00	146.60
HOMECLEA	HOME CLEANING CENTERS -AMERICA	N	3,304.00	0.00	3,304.00
HSASKELLY	ERIN SKELLY	N	2,500.00	0.00	2,500.00
IWEA	IL WATER ENVIRONMENT ASSN	N	20.00	0.00	20.00
INTERSTATE	INTERSTATE POWER SYSTEMS INC	N	1,608.58	0.00	1,608.58
M.E.SIMP	M.E. SIMPSON COMPANY, INC.	N	545.00	0.00	545.00
MCCANN	MCCANN INDUSTRIES, INC.	N	52,550.00	0.00	52,550.00
MCKESSON	MCKESSON MEDICAL SURGICAL	N	837.09	0.00	837.09
METIRI	METIRI GROUP - GENEVA	N	2,840.25	0.00	2,840.25
MIDWESTO	MIDWEST OFFICE INTERIORS	N	761.50	0.00	761.50
MONARCH	MONARCH AUTO SUPPLY INC	N	384.13	0.00	384.13
NICOR-DPW	NICOR GAS	N	154.08	0.00	154.08
ORKIN	ORKIN EXTERMINATING COMPANY	N	349.99	0.00	349.99
OTTOSEN	OTTOSEN DINOLFO HASENBALG & CA	Y	1,079.25	0.00	1,079.25
PARAMEDICS	PARAMEDIC SERVICES OF ILLINOIS IN	N	66,370.44	0.00	66,370.44
PUBSAFET	PUBLIC SAFETY DIRECT, INC.	N	252.00	0.00	252.00
QUINCY	QUINCY COMPRESSOR LLC	N	1,175.00	0.00	1,175.00
RAYOHERR	RAY O'HERRON CO INC	N	37.00	0.00	37.00
RUNCO	RUNCO OFFICE SUPPLY	N	99.50	0.00	99.50
S&J	S&J INDUSTRIAL SUPPLY CORP	N	213.72	0.00	213.72
SIKICH	SIKICH LLP	Y	11,680.00	0.00	11,680.00
SWPRINT	SOUTHWEST DIGITAL PRINTING	N	54.55	0.00	54.55
SPECTRUM	SPECTRUMVOIP INC.	N	5.00	0.00	5.00
STRAND	STRAND ASSOCIATES, INC	N	776.90	0.00	776.90
SUTTONFO	SUTTON FORD	N	654.01	0.00	654.01
TARGETSO	TARGETSOLUTIONS LEARNING LLC	Y	3,946.50	0.00	3,946.50
BLUE.COM	THE BLUE LINE.COM	N	795.00	0.00	795.00
ILOFFICE	THE OFFICE OF THE STATE	N	70.00	0.00	70.00
UPS	UNITED PARCEL SERVICE	N	30.60	0.00	30.60
USABLUE	USA BLUE BOOK	N	117.08	0.00	117.08
WALTS	WALT'S FOOD CENTER	N	10.98	0.00	10.98
WELLNESSIQ	WELLNESS IQ INC	N	700.00	0.00	700.00
WELSCH	WELSCH READY MIX, INC.	N	1,111.25	0.00	1,111.25
WRIGHTMAT	WRIGHT MATERIALS LLC	N	100.00	0.00	100.00
Report Total:			Total: 1336560.56	Total: 0.00	

# Village of Flossmoor Detail Board Report

Manual Checks Issued: 08/07/25 thru 08/07/25

Vendor Name Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
<b>AT&amp;T</b> 8310011181835 7	08/07/25	\$893.87	84851	08/07/25		VILLAGE INTERNET ACCT #831-001-1181-835/7/11-8/10/25	01-42-4-639	WEBSITE & INTERNET SERVICES	\$893.87
<b>VENDOR TOTAL:</b>									<b>\$893.87</b>
<b>COMCAST</b> 877140134000189	07/23/25	\$97.74	84852	08/07/25		FD XFINITY 8/1-8/31/25	28-01-4-639	COMCAST SERVICE	\$97.74
<b>VENDOR TOTAL:</b>									<b>\$97.74</b>

**Total Amount Being Paid: \$991.61**  
**Total Number of Invoices: 2**

AP VENDOR ACTIVITY REPORT FOR VILLAGE OF FLOSSMOOR  
Activity From 08/07/2025 To 08/07/2025

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Difference
AT&T3	AT&T	N	893.87	0.00	893.87
COMCAST FD	COMCAST	N	97.74	0.00	97.74
Report Total:			Total: 991.61	Total: 0.00	

# MEMORANDUM



FLOSSMOOR

*Welcoming. Beautiful. Connected.*

**TO:** Bridget Wachtel, Village Manager  
**CC:**  
**FROM:** Ann Novoa, Finance Director  
**DATE:** August 18, 2025  
**RE:** **Consideration of a Resolution Amending the Budget for Fiscal Year 25-26 for the Village of Flossmoor**

During the first quarter of the 25-26 fiscal year, the Board approved no motion(s) to amend the Village's 25-26 fiscal year budget. Additionally, attached below are items that have not been previously approved as a budget amendment. One memorandum from Fire Chief Bob Kopec regarding adjustments to the Fire capital budget line is attached.

Attached is the resolution that the Board is required to adopt so that the budget amendments may be filed with the Cook County Clerk.

Approval

<u>Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Description</u>
*8/18/25	60,000	16-01-7-749	Capital Equipment - Fire

\*Proposal to Board 8-18-25

You will also find attached an analysis of fund balances as requested by the Board for the funds amended above.

I request that approval of this resolution be placed on the August 18th, 2025, Board Meeting Agenda.

## **Strategic Initiative (s) Addressed**

1. Finances & Services: Develop greater revenue to support delivery of top-notch core services through a balanced budget.

**RESOLUTION NO.**

**Consideration of a Resolution Amending the Budget for Fiscal Year 25-26 for the Village of Flossmoor**

**WHEREAS**, the Village of Flossmoor, County of Cook, State of Illinois has heretofore adopted a budget for the fiscal year ending April 30, 2026 passed by the Mayor and Board of Trustees of said Village of Flossmoor on April 21, 2025, a certified copy of said Budget and a Certificate of Estimate of Revenues having been filed in the Office of the County Clerk on May 30, 2025; and,

**WHEREAS**, circumstances have arisen during the fiscal year by which said Village wishes to amend said budget filed with the County Clerk according to the general ledger numbers and amounts listed in attachment A; and,

**WHEREAS**, said Village has additional revenue and/or designated fund balances that will be and is hereby allocated for said budget amendments as listed in attachment A;

**NOW, THEREFORE, BE IT RESOLVED**, that said budget filed with the County Clerk be amended according to changes listed in attachment A.

**BE IT FURTHER RESOLVED**, that the Village Clerk is hereby directed to cause to be filed with the County Clerk of Cook County, Illinois, a certified copy of this Resolution.

Passed this 18<sup>th</sup> day of August, 2025.

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAINED: \_\_\_\_\_

PASSED: \_\_\_\_\_

APPROVED: \_\_\_\_\_

PUBLISHED: \_\_\_\_\_

APPROVED:

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Mayor

ATTEST:

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Village Clerk

**ATTACHMENT A - PAGE ONE OF ONE**

**BUDGET AMENDMENT**

**FY 2025-26 BUDGET**

<u>Fund</u>	<u>Account Title</u>	<u>Account Number</u>	<u>Amount</u>
Capital Equipment Fund	Capital Equipment - Fire	16-01-7-749	\$60,000



# FLOSSMOOR

The following documents support the memo explaining this item.

# MEMORANDUM



FLOSSMOOR

**TO: Ann Novoa, Finance Director**  
**CC: Malea Calvert, Assistant Finance Director**  
**FROM: Bob Kopec, Fire Chief**  
**DATE: August 12, 2025**  
**RE: Budget Amendment- Q1**

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The fire department is requesting a budget amendment within the FY 26 capital budget 16-01-7-749 for \$60,000 for the purchase of a Fire/ EMS utility task vehicle (UTV) to replace Brush 19. The amended funds to purchase the UTV are from the proceeds from the sale of Brush 19 (\$22,500), a generous donation from the Flossmoor Volunteer Corporation (\$20,000), and the sale of decommissioned fire hose sold in addition to the sale of E19 (\$5,000). An additional estimated \$12,500 will come from the Foreign Fire Tax Fund. Please let me know if you have any questions. Thanks

VILLAGE OF FLOSSMOOR  
 BUDGET AMENDMENT LOG  
 FY 25-26

updated 8-11-25

**CAPITAL EQUIPMENT FUND**

**REVENUES**

<u>Date</u> <u>Approved</u>	<u>Account</u> <u>Number</u>	<u>Amount</u>	<u>Original</u> <u>Budget</u>	<u>Amended</u> <u>Budget</u>	<u>G/L Post</u> <u>Month</u>	<u>Description</u>
		-	-	-		
			-	-		
<i>Total Revenues</i>		-				

**EXPENDITURES**

<u>Date</u> <u>Approved</u>	<u>Account</u> <u>Number</u>	<u>Amount</u>	<u>Original</u> <u>Budget</u>	<u>Amended</u> <u>Budget</u>	<u>G/L Post</u> <u>Month</u>	<u>Description</u>
8/18/25	16-01-7-749	60,000	324,400	384,400	Aug	UTV Purchase for FD
		-		-		
		-		-		
		-		-		
		-		-		
<i>Total Expenditures</i>		60,000				
<b><u>NET CHANGE</u></b>		(60,000)				

**FUND BALANCE ANALYSIS, 8-11-25:**

*Unaudited Fund Balance 4-30-25	1,516,458	*
Plus: Budgeted Revenues	1,254,162	
Less: Reserves 4-30-25	-	no capital fund reserve policy
Less: Budgeted Expenditures	(2,339,550)	
Budget Amendments FY 26-Net Change	(60,000)	
Mid Year Pace Over/(Under)	-	
Estimated Unallocated Fund Balance 8-11-25	<u>371,070</u>	

\*FY25 Audit not complete as of 8/11/25

Capital

# MEMORANDUM



FLOSSMOOR

*Welcoming. Beautiful. Connected.*

**TO:** Bridget A. Wachtel, Village Manager  
**CC:**  
**FROM:** John S. Brunke, Public Works Director  
**DATE:** August 18, 2025  
**RE:** **Consideration of a Contract Award for the FY26 MFT Pavement Crack Filling Program**

Included in the FY26 approved MFT Fund Budget is \$50,000 for the annual pavement crack filling program. The purpose of a pavement crack filling program is to clean out cracks in newer asphalt pavement and fill them with a fiber asphalt sealant that prevents water and debris from filling the cracks, which leads to pavement potholes and pavement failure from winter freeze/thaw cycles. It is estimated that a good pavement crack filling program can extend the life cycle of pavement 5+ years more than a pavement that does not receive this treatment.

The asphalt pavement streets that benefit most from a pavement crack filling program are those that are still in good condition, but have minimal to moderate cracks forming in the surface. Streets that have a severe amount of cracking or “alligator” cracking, where the pavement cracks form round to sectional shapes, are not good candidates for crack filling because the crack filling operation cannot be done efficiently with the necessary crack routing and the process may cause more harm than good. The streets that are good candidates for crack filling are typically the ones with PASER ratings of 6-8, or good to very good condition. The streets that are not good candidates are typically the ones with PASER ratings of 3-5, or poor to fair condition. However, Public Works has found some streets in the inventory with PASER ratings of 3-5 that are good candidates for crack filling and have included them in this year’s program list.

Below is the list of 11 streets that are included in this year’s program, which totals 3.99 miles. It should be noted that this list is all of the streets in the inventory that can be crack filled at this time, since they are the only ones that have cracks and are good candidates for the program.

<b>Location</b>	<b>Length (ft.)</b>	<b>PASER Rating</b>
<b><u>Flossmoor Hills &amp; Highlands</u></b>		
Harding Ave. (Flossmoor Rd. to 187 <sup>th</sup> St.)	2,700	8
Springfield Ave. (Flossmoor Rd. to 189 <sup>th</sup> St.)	1,300	8
Hamlin Ave. (Flossmoor Rd. to N. End)	2,235	8
189 <sup>th</sup> St. (Crawford Ave. to Hamlin Ave.)	1,350	8
190 <sup>th</sup> St. (Avers Ave. to Hamlin Ave.)	310	8
<b><u>Heather Hill</u></b>		
Patricia Ln. (Lawrence Cr. to Bonnie Brae Cr.)	450	8

<b>Old Flossmoor</b>		
Gordon Dr. (Park Dr. to Burns Ave.)	460	8
Sterling Ave. (Park Dr. to Heather Rd.)	2,930	8
<b>Flossmoor Park</b>		
Evans Rd. (Carroll Pkwy. to Flossmoor Rd.)	2,100	8
Evans Rd. (Evans Rd. to Hutchison Rd.)	450	8
<b>Other</b>		
Flossmoor Rd. (Governors Hwy. to Dixie Hwy.)	6,770	5
<b>TOTAL</b>	<b>21,055</b>	

Public Works Staff estimated the amount of crack filling material by multiplying the total length of streets by 1.0 lb./lineal foot. This resulted in an estimated bid quantity of 21,055 lbs. of fiber asphalt crack sealant material. On August 13, 2025, bids were opened for the project. Nine bid packets were sent out and three bids were received.

The project was bid out at the unit price per pound for fiber asphalt sealant, which is typical in the industry for pavement crack filling projects. Below is a summary of the bids received.

<b>Bidder</b>	<b>Plan Quantity</b>	<b>Unit Price</b>	<b>Total</b>
SKC Construction, Inc.	21,055 lbs.	\$1.521	\$32,024.66
Denler, Inc.	21,055 lbs.	\$1.89	\$39,793.95
M&J Asphalt Paving Company	21,055 lbs.	\$2.79	\$58,743.45
<b>Engineer's Cost Opinion</b>	<b>21,055 lbs.</b>	<b>\$2.00</b>	<b>\$42,110.00</b>

The lowest responsible bid was received from SKC Construction, Inc. SKC Construction, Inc. completed our pavement crack filling in 2024, and their work was very good.

Since the bid quantity of pavement crack filling material was only estimated, Public Works Staff would like to build a contingency into the project in the event that the actual pavement crack filling material needed comes in over the estimated amount. To account for this, we recommend that the Village Board authorize the Village Manager to approve expenditures on this project up to the budgeted amount of \$50,000.

With the above discussion in mind, Public Works Staff recommends that the Mayor and Village Board of Trustees award the FY26 Pavement Crack Filling Program contract to SKC Construction, Inc. of West Dundee, IL in the amount of \$32,024.66 and authorize the Village Manager to approve expenditures up to the amount of \$50,000 in the event that additional pavement crack filling material is needed.

**Strategic Initiative (s) Addressed**

2.1. Implement phases of the storm sewer and street refurbishment projects as funding becomes available

# MEMORANDUM



FLOSSMOOR

*Welcoming. Beautiful. Connected.*

**TO:** Bridget A. Wachtel, Village Manager  
**CC:**  
**FROM:** John S. Brunke, Public Works Director  
**DATE:** August 18, 2025  
**RE:** **Consideration of a Contract Award for the FY26 MFT Street Resurfacing Program**

On August 13, 2025, sealed bids were opened for the FY26 MFT Street Resurfacing Program. This annual program is part of the Village's Finance & Facilities Plan.

The major component of the program is to mill and resurface approximately 1 to 1 ½ miles of Village streets, depending on available funding. The program also includes spot curb repairs and sidewalk replacement with ADA modifications in the necessary areas on the streets where resurfacing work is performed. In past years, the program included mid-block sidewalk replacement work to ensure a fully restored street section upon completion of the program on that street. Due to current construction costs, Staff moved away from this model for this year in order to complete as much street resurfacing work as possible with the program budget. By making this change, only the ADA sidewalk improvements at the intersections will be completed with the resurfacing program, and any mid-block sidewalk in need of repair will need to wait for the sidewalk replacement program to capture and repair it. The FY26 approved budget for this program is \$580,000. This budget consists of \$500,000 from the Motor Fuel Tax Fund and \$80,000 from the General Fund (local casino tax revenue).

The streets included in this year's program are:

- Markey Ln. (Dixie Hwy. to Tina Ln.)
- MacHeath Cr. (Alexander Cr. to Lawrence Cr.)
- Braemar Rd. (School St. to Governors Hwy.)
- Poplar Rd. (Maple Rd. to Poplar Pl.)
- Maple Rd. (Beech St. to Poplar Rd.)
- Bunker Ave. (Caddy St. to End)
- Harvard Rd. (Princeton Rd. to Yale Rd.)

*(\*Total Length – 1.46 miles)*

Attached for reference is a bid tabulation. Below is a summary of the bids received:

Bidder	Total Bid
D Construction, Inc.	\$522,450.90

Iroquois Paving Corporation	\$554,558.42
M&J Asphalt Paving Company	\$581,899.93
Gallagher Asphalt Corporation	\$590,025.87
K-Five Construction Corporation	\$666,999.14
<i>Engineer's Cost Opinion</i>	<i>\$587,443.81</i>

The lowest qualified bidder is D Construction, Inc. The Village has worked with D Construction on a number of projects over the years, and their work has always been of good quality. Currently, they are working on the CBD Roadway, Pedestrian, and Streetscape Improvements Project.

Since the project came in under the approved budget, Staff will spend the \$500,000 of MFT funds first, and then use the General Fund Casino Tax funds to cover the balance of the project. This will allow some relief to the General Fund and also save some of the casino tax for a future project.

With the above discussion in mind, Public Works recommends that the Mayor and Board of Trustees award the FY26 MFT Street Resurfacing contract to D Construction, Inc. of Coal City, Illinois, in the amount of \$522,450.90.

**Strategic Initiative (s) Addressed**

2.1. Implement phases of the storm sewer and street refurbishment projects as funding becomes available.

Village of Flossmoor  
2025 MFT Resurfacing, Section 26-00000-01-GM  
Bid Tabulation, 10:00 a.m., August 13, 2025

ITEM	DESCRIPTION	UNIT	QUANTITY	D Construction, Inc.		Iroquois Paving Corp.		M&J Asphalt Paving Co.		Gallagher Asphalt Corp.		K-Five Construction Corp.		Engineer's Cost Opinion	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Hot-Mix Asphalt Surface Course, Mix "D", N50	Ton	2,037.4	80.00	162,992.00	85.00	173,179.00	92.00	187,440.80	91.00	185,403.40	126.03	256,773.52	100.00	203,740.00
2	Polymerized Leveling Binder (Machine Method), IL-4.75, N50	Ton	634.8	107.00	67,923.60	110.00	69,828.00	131.00	83,158.80	141.00	89,506.80	167.15	106,106.82	120.00	76,176.00
3	Hot-Mix Asphalt Surface Removal, 2 1/2"	Sq. Yd.	12,603	3.14	39,573.42	4.95	62,384.85	5.00	63,015.00	3.05	38,439.15	7.74	97,547.22	3.50	44,110.50
4	Hot-Mix Asphalt Surface Removal, Variable Depth	Sq. Yd.	3,171.3	2.20	6,976.86	2.50	7,928.25	2.00	6,342.60	2.70	8,562.51	1.83	5,803.48	2.50	7,928.25
5	Bituminous Materials (Prime Coat)	Gallon	3,590.4	0.01	35.90	0.01	35.90	0.01	35.90	0.01	35.90	0.01	35.90	0.01	35.90
6	Aggregate Prime Coat	Ton	125.3	50.00	6,265.00	0.01	1.25	0.10	12.53	0.01	1.25	0.01	1.25	0.01	1.25
7	Class D Patches, Type I, 5"	Sq. Yd.	233.6	40.00	9,344.00	0.01	2.34	35.00	8,176.00	50.00	11,680.00	20.00	4,672.00	55.00	12,848.00
8	Class D Patches, Type II, 5"	Sq. Yd.	636.9	40.00	25,476.00	48.00	30,571.20	35.00	22,291.50	50.00	31,845.00	20.00	12,738.00	50.00	31,845.00
9	Class D Patches, Type III, 5"	Sq. Yd.	161.3	40.00	6,452.00	42.00	6,774.60	30.00	4,839.00	47.00	7,581.10	20.00	3,226.00	45.00	7,258.50
10	Class D Patches, Type IV, 5"	Sq. Yd.	637.9	40.00	25,516.00	36.00	22,964.40	30.00	19,137.00	47.00	29,981.30	20.00	12,758.00	40.00	25,516.00
11	Hot-Mix Asphalt Driveway Pavement Removal & Replacement (Special)	Sq. Yd.	243.6	30.00	7,308.00	70.00	17,052.00	52.00	12,667.20	78.50	19,122.60	64.04	15,600.14	60.00	14,616.00
12	P.C.C. Driveway Removal and Replacement, 7"	Sq. Yd.	111.8	109.00	12,186.20	130.00	14,534.00	116.00	12,968.80	123.00	13,751.40	99.00	11,068.20	140.00	15,652.00
13	Sidewalk Removal	Sq. Ft.	1,420.0	2.20	3,124.00	3.75	5,325.00	2.00	2,840.00	4.10	5,822.00	2.00	2,840.00	2.00	2,840.00
14	P.C.C. Sidewalk, 5"	Sq. Ft.	1,420.0	9.90	14,058.00	10.00	14,200.00	9.00	12,780.00	8.62	12,240.40	9.00	12,780.00	11.00	15,620.00
15	Detectable Warnings	Sq. Ft.	130.0	46.20	6,006.00	27.00	3,510.00	36.00	4,680.00	36.00	4,680.00	42.00	5,460.00	30.00	3,900.00
16	Combination Curb and Gutter Removal	Foot	2,019.0	10.95	22,108.05	13.00	26,247.00	14.00	28,266.00	19.00	38,361.00	9.95	20,089.05	10.00	20,190.00
17	Combination Concrete Curb and Gutter, B-6.12	Foot	2,019.0	32.73	66,081.87	39.50	79,750.50	37.00	74,703.00	34.00	68,646.00	29.75	60,065.25	40.00	80,760.00
18	Catch Basins to be adjusted	Each	17	600.00	10,200.00	400.00	6,800.00	810.00	13,770.00	431.00	7,327.00	808.00	13,736.00	500.00	8,500.00
19	Manholes to be adjusted	Each	11	1,200.00	13,200.00	725.00	7,975.00	1,100.00	12,100.00	385.00	4,235.00	1,070.00	11,770.00	500.00	5,500.00
20	Manholes to be adjusted with new frame and lid, Type 1, Closed Lid	Each	3	1,200.00	3,600.00	1,200.00	3,600.00	1,500.00	4,500.00	1,069.65	3,208.95	1,483.00	4,449.00	1,000.00	3,000.00
21	Paint Pavement Marking - 6" White Line	Foot	48.0	30.00	1,440.00	7.50	360.00	5.00	240.00	10.00	480.00	8.25	396.00	5.00	240.00
22	Paint Pavement Marking - 12" White Line	Foot	54.0	30.00	1,620.00	15.00	810.00	7.50	405.00	12.00	648.00	18.75	1,012.50	10.00	540.00
23	Paint Pavement Marking - 24" White Line	Foot	24.0	30.00	720.00	30.00	720.00	15.00	360.00	22.00	528.00	37.50	900.00	20.00	480.00
24	Topsoil Furnish & Place, 4"	Sq. Yd.	256.1	20.00	5,122.00	0.01	2.56	18.00	4,609.80	18.00	4,609.80	20.00	5,122.00	12.00	3,073.20
25	Seeding, Class 1	Sq. Yd.	256.1	20.00	5,122.00	0.01	2.56	10.00	2,561.00	13.00	3,329.30	8.00	2,048.80	12.00	3,073.20
<b>TOTAL</b>					<b>\$522,450.90</b>		<b>\$554,558.42</b>		<b>\$581,899.93</b>		<b>\$590,025.87</b>		<b>\$666,999.14</b>		<b>\$587,443.81</b>

# MEMORANDUM



FLOSSMOOR

*Welcoming. Beautiful. Connected.*

**TO:** Mayor Nelson and Board of Trustees  
**CC:**  
**FROM:** Bridget A. Wachtel, Village Manager  
**DATE:** August 18, 2025  
**RE:** **Consideration of a Request for a Retail Liquor License by R & J Wine and Gaming Inc for 19862 Kedzie Avenue**

R&J Wine and Gaming Inc. owns and operates Cork Wine and Gaming at 19870 Kedzie Avenue in Flossmoor Commons. Cork Wine and Gaming has a Class A-1 license which permits “the sale of alcoholic liquor for consumption on the premises with service of alcoholic liquor from a machine-operated pouring system and the sale at retail of alcoholic liquor in the original packages solely for consumption off the premises; provided, however, the area used for the sale of alcoholic liquor in original packages shall not utilize more than 25% of the floor area dedicated to sales of alcoholic liquor.”

The owner, Mr. Patel, who also operates liquor stores in Homewood and Richton Park, would like to rent the space next door to Cork Wine and Gaming to open a retail liquor store. The address of that property is 19862 Kedzie Avenue. Please see the attached business plan.

The Village has not had a traditional liquor store; rather, the Village has licensed retailers over the years to sell beer or beer/wine or wine-only for consumption off-premise, but that retail has been incidental to the primary business.

As a reminder, the Village does not have liquor licenses on the shelf. Each new request needs to be considered by the Village Board. Further, according to the most recently approved ordinance amending this section of the Municipal Code, “the Mayor and Board of Trustees shall authorize the issuance of all initial licenses for each class. The total number of licenses for each class shall be equal to the number of licenses for each class which has been issued by the Liquor Commissioner and remains in good standing.”

Therefore, so long as the liquor classification exists, the Board can hear the request and approve it, if you so choose, all at the same meeting by a simple motion. However, if a new class needs to be created, the code will need to be amended at a subsequent meeting.

Please see the attached email correspondence I have had with Mr. Patel. If Mr. Patel is seeking an additional retail license for 19862 Kedzie Avenue, and the Board wishes to grant it. The Village does have a classification within the code, Class BW. If Mr. Patel is seeking something different, such as amending his current license to increase retail sales, as an example, the code amendments would need to be considered at a subsequent meeting after the Board provides direction to the Village Attorney.

Mr. Patel will be present at the meeting on August 18 to address the Board.

**Strategic Initiative (s) Addressed**

3. Economic Development and Business Retention: Engage in an economic development program for added tax revenue and attract and retain businesses that meet residents' needs.

## **BUSINESS PLAN**

**Date 7/17/25**

### **Introduction**

First of all, I would like to thank you Village of Flossmoor for consideration about my location Cork wine bar & video gaming to expand our business next door to make retail liquor store. Ronakkumar Patel have been a very successful business owner for the past 13 years. I own and operate Three stores one in Flossmoor Homewood & Richto Park. I am very interested in expanding my business venture to include a retail packaged liquor store. Current Address is 19870 kedzie ave and we would like to have liquor store at 19862 kedzie ave.

### **Business Sector**

R & J Wine & Gaming Inc. would like to start a business in the beverage, beer, wine & spirits.

### **Company Management Structure**

Ronakkumar Patel is the sole owner of the business. I will be overseeing the day to day operations of the establishment and we will be hiring local personal to ensure that all guests have a great and relaxing experience. The management will be readily available and involved in all decision making. Operating hours will be Monday to Thursday 10 Am to 11 Pm, Friday – Saturday 10 Am to Midnight, Sunday 10 Am to 10 Pm. All our employees will be certified by basset alcohol training certified.

### **Organizational Timeline**

Upon approval of licensing from the municipality and state, we plan to proceed to build out at the location which was selected and approved. During this process we will continue to go through the hiring process as well. We hope to be open for business within 30 days of receiving all licenses.

### **Location Analysis**

We will look to be in a location that has good exposure to the public on high traffic roads. We like to have our wine & video gaming bar in unit 19862 Kedzie Ave at Flossmoor commons, which is a 1200 sq. ft. facility where the Dog grooming previously located.

### **Revenue**

We are expecting \$700,000 Gross Revenue per year from beer, wine & spirit sell. Which will help village to bring more tax revenues from sales tax?

## LETTER OF INTENT For Lease Expansion

**Landlord:**

Lincolnway Property Management LLC, as Managing Agent for Flosscom Investments, LLC

**Tenant:**

R & J Gaming and Wine Inc.

**Existing Premises:**

19870 Kedzie Road, Flossmoor, IL 60422

**Additional Premises:**

19862 Kedzie Road, Flossmoor, IL 60422 ("New Unit")

### 1. Purpose

This Letter of Intent ("LOI") sets forth the general terms and conditions under which the Tenant proposes to lease the Additional Premises from the Landlord. This LOI is **non-binding** and intended solely as an outline for preparing a formal lease amendment or new lease document.

### 2. Lease Expansion

Landlord shall lease to Tenant the Additional Premises, 19862 Kedzie Road, to be added to Tenant's existing lease for 19870 Kedzie Road. The Additional Premises will be delivered in "**AS IS**" condition.

### 3. Rent

In addition to the current rent payable under the Existing Lease, Tenant shall pay **\$1,800.00 per month** for the Additional Premises.

### 4. Term

The lease term for both the Existing Premises and the Additional Premises shall be extended for a **[insert total years] year term** beginning on the commencement date described in Section 5, with **2% annual increases** applied to the combined base rent for both units.

## 5. Commencement Date

The rent for the Additional Premises shall commence **two (2) months after possession** is delivered to Tenant. The original rent for the Existing Premises shall remain payable during this interim period.

## 6. Alterations

Landlord will allow the Tenant to join the Existing Premises and the Additional Premises internally, subject to applicable laws and permitting. All alterations shall be performed at Tenant's expense unless otherwise agreed in the final lease document.

## 7. Condition

The Additional Premises will be delivered in "AS IS" condition. Tenant will be responsible for any build-out or improvements required for its use.

## 8. Use

The Additional Premises shall be used **solely for the retail sale of liquor**. The sale of tobacco, vape products, or related paraphernalia is **strictly prohibited without the prior written approval of the Landlord**.

## 9. Non-Binding Effect

This LOI is **not intended to create a binding lease agreement**. No party shall have any legal obligations to the other with respect to the subject matter hereof unless and until a formal lease amendment or new lease is executed by both parties. This LOI is intended solely as a basis for further discussion and negotiation.

**LANDLORD:**

Lincolnway Property Management LLC  
as Managing Agent for Flosscom Investments, LLC

DocuSigned by:  
By: Joseph Labit  
Name: Joseph Labit  
Title: Member  
Date: 8/14/2025

**TENANT:**

R & J Gaming and Wine Inc.

DocuSigned by:  
By: Ronak Patel  
Name: Ronak Patel  
Title: Manager  
Date: 8/14/2025

---

If you want, I can now convert this into a **draft lease amendment** so it can be directly executed and attached to your current R&J Gaming lease file. That way, you can move from LOI to binding document without rewriting.

**From:** [Ronak](#)  
**To:** [Bridget Wachtel](#)  
**Cc:** [Scott M. Bugner](#); [Jonathan T. Bogue](#)  
**Subject:** Re: Business plan  
**Date:** Monday, August 11, 2025 4:05:33 PM

---

Hello !!  
Good afternoon

Sorry for the confusion. Our current business will run as it is. But we like to have 100 % retail sales and that will be added to the next door space. Both business will run under current liquor license and corporation. Also we have permission from landlord to rent the new space which is right next to us.

Sent from my iPhone

On Aug 11, 2025, at 8:01 AM, Bridget Wachtel <[bwachtel@flossmoor.org](mailto:bwachtel@flossmoor.org)> wrote:

Hi Mr. Patel,

I re-read your letter after we spoke. I have even more questions and ask that you clarify your plans so the Board is clear on your request.

Initially, I understood that you wanted to open a liquor store next door to your current operations, Cork Wine and Gaming in Flossmoor Commons.

When we spoke in person, you represented that you wanted to connect the two businesses with an interior doorway. Do you have written permission from the Commons' owners to do this? I would need to speak with the Building Department and Fire Department about the impact of building and fire codes as well as the address. You also alluded in our conversation, that in your opinion that if the Board lifted the current 25% retail restriction of your current license, that would achieve the same result. Is that your goal or do you want that plus a liquor store?

Finally, when I re-read your letter, you indicate that the gaming and wine establishment would move to the open space at 19862 Kedzie. Do you intend to keep your current space for a liquor store?

The request needs to be clear, so that the Board can make an informed decision and direct the attorney to prepare the correct ordinance that meets everyone's expectations.

Please either update your plan or clarify your request by an email response so I can include it with the materials.

Thanks so much,

*Bridget Wachtel*

Village Manager, Village of Flossmoor, Village Manager's Office  
Office 708.798.2300 | Fax 708.798.4016

<image001.jpg>

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**From:** Ronak <ronakpatel05@yahoo.com>  
**Sent:** Friday, July 18, 2025 8:28 AM  
**To:** Bridget Wachtel <bwachtel@flossmoor.org>  
**Subject:** Business plan

Hello

Mrs Bridget

I would like to add this business plan for my business expansions as liquor store to our next door space from current business. Can add this business plan in next board meeting. Please let me know or call me at 708-381-9720.

Thanks

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