FLOSSMOOR

Welcoming. Beautiful. Connected.

AGENDA

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

MONDAY, SEPTEMBER 15, 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

1. **A Proclamation Declaring September 2025 as Childhood Cancer Awareness Month**

2. **A Proclamation Declaring September 17-23, 2025 Constitution Week**

3. **A Proclamation Declaring September 15-21, 2025 National Rail Safety Week**

PUBLIC PRESENT WISHING TO ADDRESS THE BOARD

CONSENT AGENDA

4. **Approval of the Minutes of the Meeting Held on August 18, 2025**

5. **Ratification of Bills for Approval and Payment as Approved by the Finance Committee (September 2, 2025)**

• 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. •

6. **Presentation of Bills for Approval and Payment as Approved by the Finance Committee (September 15, 2025)**

7. **Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois, Granting Variation's from the Requirements of Section 285-21-1 F. (A) [2] of the Flossmoor Zoning Ordinance (3010 Lawrence Crescent)**

8. **A Resolution of the Village of Flossmoor, Cook County, Illinois Approving the Acceptance of Proposal from TKB Associates, Inc. for Scanning Services of Village Documents**

9. **Consideration of a Capital Equipment Replacement Purchase of a Pick-up Truck (3/4 Ton)**

10. **Consideration of a Capital Equipment Purchase of a Fire Department Utility Task Vehicle (UTV)**

11. **Consideration of a Resolution of the Village of Flossmoor, Cook County, Illinois Approving the Fourth Amendment to an Agreement with Paramedic Services of Illinois, Inc.**

12. **Consideration of a Side Letter Agreement Between the Village of Flossmoor and the Illinois Fraternal Order of Police Labor Council on Behalf of the Flossmoor Police Officers**

REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS ACTION ITEMS

ACTION ITEMS

13. **Consideration of a Contract Award to Baxter & Woodman Consulting Engineers for Design Engineering Services for the Dartmouth Pedestrian Bridge Replacement and Streambank Stabilization Project**

14. **Consideration of an Off-Premise Consumption Liquor License (Class BW) for Beyond Borders Cafe**

DISCUSSION ITEMS

15. **Discussion of the Installation of Cameras at the Heather Hill Detention Basin**

OTHER BUSINESS

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

ADJOURNMENT OF MEETING

• 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. •

FLOSSMOOR
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Proclamation

WHEREAS*, childhood cancer is the leading cause of death by disease in children. One in 285 children in the United States will be diagnosed before their 20th birthday. Each year, 15,780 children are diagnosed with cancer in the U.S.; and,*

WHEREAS*, globally, there are approximately 400,000 children diagnosed with cancer each year. Globally, a child is diagnosed with cancer every 80 seconds. The average age of a child diagnosed with cancer is eight years old; and,*

WHEREAS*, two-thirds of childhood cancer patients will have chronic health conditions as a result of their treatment toxicity, with one-quarter being classified as severe to life-threatening. Approximately one-half of childhood cancer families rate the associated financial toxicity due to out-of-pocket expenses as considerable to severe; and,*

WHEREAS*, as of 2020, only six new drugs have been developed for childhood cancer. The National Cancer Institute recognizes the unique research needs of childhood cancer and the associated need for increased funding to carry this out; and,*

WHEREAS*, hundreds of non-profit organizations at the local and national level, including the American Childhood Cancer Organization, are helping children with cancer and their families cope through educational, emotional, and financial support; and,*

WHEREAS*, researchers and healthcare professionals work diligently dedicating their expertise to treat and cure children with cancer; and,*

WHEREAS*, too many children are affected by this deadly disease and more must be done to raise awareness and find a cure.*

NOW, THEREFORE, *I, Michelle I. Nelson, Mayor of Flossmoor, do hereby proclaim* ***September 2025*** *as* ***Childhood Cancer Awareness Month*** *in Flossmoor, Illinois.*

I urge all residents to observe Childhood Cancer Awareness Month and support this cause that deeply impacts families in every community across our country.

Dated this 15th day of September 2025

____
Michelle I. Nelson, Mayor

FLOSSMOOR
Welcoming. Beautiful. Connected.

Proclamation

WHEREAS, our Founding Fathers, in order to secure the blessings of liberty for themselves and their posterity, ordained and established a Constitution for the United States of America; and

WHEREAS, it is of the greatest importance that all citizens understand the provisions and principles contained in the Constitution in order to effectively support, preserve, and defend it against all enemies; and

WHEREAS, September 17, 2025 marks the two hundred and thirty-eighth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS, the independence afforded to all us through the defense of freedom and sacrifice of so many generations and classes of everyday men and women before us up through today should be celebrated; and

WHEREAS, the Constitution has been amended to afford rights to those who were sadly disregarded in its original drafting and yet believed in and fought for the liberties of freedom for which we express our gratitude; and

WHEREAS, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week.

NOW, THEREFORE, I, Michelle I. Nelson, Mayor of Flossmoor, do hereby proclaim the week of September 17 - 23, 2025 as

CONSTITUTION WEEK

and urge all citizens and residents of Flossmoor to study the Constitution and reflect on the liberties afforded to Americans and the responsibilities that all citizens carry to uphold the values of the Constitution for future generations.

Dated this 15th day of September, 2025

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Michelle I. Nelson, Mayor

FLOSSMOOR

Welcoming. Beautiful. Connected.

Proclamation

WHEREAS, *2,260 highway-rail grade crossing collisions, which included 762 crossing injuries and 261 crossing fatalities occurred in the United States during 2024; and,*

WHEREAS*, 1,444 pedestrian rail trespass casualties occurred in the United States, including 807 trespass-related fatalities and another 637 trespass injuries during 2024; and,*

WHEREAS, *Illinois had the 5th largest number of trespassing casualties in 2024 with a total of 60, which included 39 fatalities and 21 injuries; and,*

WHEREAS, *Illinois had the 6th largest number of highway-rail grade crossing collisions in 2024 with a total of 104, of those 20 resulted in deaths and 52 resulted in injuries; and,*

WHEREAS, *educating and informing the public about rail safety, reminding the public that railroad right of ways are private property, enhancing public awareness of the dangers associated with highway-rail grade crossings, ensuring pedestrians and motorists are looking and listening while near railways, and obeying established traffic laws will reduce the number of fatalities and injuries; and,*

WHEREAS*, the International Association of Chiefs of Police, National Operation Lifesaver, United States Department of Transportation, and all local, state, county, and railroad law enforcement officers, first responders and railroad corporations commit to partnering together to educate at a national level all aspects of railroad safety, to enforce applicable laws in support of National Rail Safety Week; and,*

NOW, THEREFORE, I, *Michelle I. Nelson, Mayor of Flossmoor, do by attest my full support proclaiming September 15 to 21, 2025 as*

NATIONAL RAIL SAFETY WEEK

and I encourage all residents to recognize the importance of rail safety education.

Dated this 15th day of September, 2025

Michelle I. Nelson, Mayor

MINUTES OF MAYOR NELSON AND BOARD OF TRUSTEES FOR THE REGULAR MEETING OF THE VILLAGE OF FLOSSMOOR, ILLINOIS HELD ON AUGUST 18, 2025

VILLAGE HALL	August 18, 2025	7:00 PM

D R A F T

Mayor Nelson called the meeting to order at 7:01 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	Carl Estelle, Chief of Police
Jonathan Bogue, Asst Village Manager	John Brunke, Director of Public Works
Bob Kopec, Fire Chief	Scott Bugner, Director of Building & Zoning
Joe Miller, Village Attorney	Nicole Castagna, Asst to Village Mgr/Communications Mgr
	11 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.

RECOGNITIONS AND APPOINTMENTS: None

PUBLIC PRESENT WISHING TO ADDRESS THE BOARD:
(Note: That in reporting these comments, the Village has not researched the accuracy of any comments.)

1. Aldophus Kindall (Office of Toni Preckwinkle, President of the Cook County Board of Commissioners)

   Mr. Kindall provided information about the following Cook County programs: (a) Free annual screenings for breast cancer and prostate cancer; (b) "Invest in Cook" which helps fund transportation related projects; (c) An awareness campaign to encourage measles vaccinations; and (d) The "Project Rainbow" bookmark design contest that was created to motivate kids to take an interest in reading books.

There were no further public comments.

CONSENT AGENDA

Mayor Nelson called for a Motion to approve the **Consent Agenda Items 1-5**. Trustee Mustafa so moved, Trustee Daggett seconded. Mayor Nelson asked if there were any items on the consent agenda that were requested to be removed for discussion, and there were none.

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

VILLAGE HALL August 18, 2025 7:00 PM

DRAFT

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

REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS ACTION ITEMS:

Mayor Nelson stated there were none.

ACTION ITEMS

Agenda Item #6 – Consideration of a Request for a Retail Liquor License by R&J Wine and Gaming, Inc. for 19862 Kedzie Avenue.

Mayor Nelson called for a Motion to approve this action item. Trustee Mitros so moved, and Trustee Dorsey seconded.

Village Manager Wachtel presented this action item and provided the board with information regarding the requirements for having a liquor license, and potential concerns with Mr. Patel's initial proposal for having a shared doorway between Cork Wine and Gaming and the new liquor store. Mr. Patel, upon questioning from Mayor Nelson, stated that he was agreeable to the liquor store having its own doorway, and that this doorway would not be shared with Cork Wine and Gaming. His primary concern was having to pay for another liquor license. The Board had an extensive discussion with Mr. Patel about his plans for R&J and the liquor store to share a doorway allowing customers to go back and forth between the two businesses. The result of this discussion was that Mr. Patel agreed he will obtain a liquor license for his proposed liquor store, operate it as a standalone business, and it will not share a doorway with Cork Wine and Gaming.

Trustee Daggett moved to table this action item and asked that Mr. Patel provide the board with updated plans before they had a vote. Mayor Nelson asked if there was a second for Trustee Daggett's motion to table, and hearing none, called for a vote on the motion to approve Mr. Patel's request for a Class B retail liquor license by R&J Wine and Gaming, Inc. for 19862 Kedzie Avenue.

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

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

Mayor Nelson emphasized to Mr. Patel that there had to be two separate spaces for Cork Wine and Gaming and the retail liquor store, and Mr. Patel's liquor store had to have its own liquor license that was for retail package liquor for consumption off premise. Mr. Patel expressed his thanks to the board for approving his new business.

VILLAGE HALL August 18, 2025 7:00 PM

DRAFT

DISCUSSION ITEMS

Mayor Nelson stated that there were no scheduled discussion items.

OTHER BUSINESS

Agenda Item #7. – 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.

Mayor Nelson asked if there were any discussion items and the Board responded as follows:

Trustee Lofton: Requested an updated list of contact information for trustees. Village Manager Wachtel stated that this was being completed and would be provided soon.

Trustee Dorsey: Acknowledged receipt of the prior meeting minutes that discussed surveillance cameras at the Heather Hill detention basin and inquired about updated cost estimates for surveillance cameras. Assistant Village Manager Bogue stated that costs for surveillance cameras were higher than expected because of the need for electrical work.

Mayor Nelson reported that the previous Village Board meeting minutes on surveillance cameras at the Heather Hill detention basin were provided to new trustees so the new trustees could familiarize themselves with this topic. Mayor Nelson advised that the school board has not had any recent discussions about surveillance cameras at the Heather Hill detention basin.

Village Attorney Miller: Advised there were premises liability issues that came with having surveillance cameras at the Heather Hill detention basin and recommended that the Village discuss this with its insurance carrier (Intergovernmental Risk Management Agency "IRMA"). Attorney Miller stated that he reached out to IRMA and asked them to provide their input before he gives further recommendations.

Trustee Daggett: Agreed that the Board should have further discussions about surveillance cameras at the detention basin and believes the school board must be involved in this discussion. He also noted that surveillance cameras are not an official item on the board agenda. He has gone past the Heather Hill detention basin after significant rainstorms and observed it to be empty about 30 minutes after each rainstorm. Trustee Daggett also gave a shout out to Baxter & Woodman for their excellent oversight of the downtown renovation project, specifically Dennis Clements, for helping downtown business owners with rain drainage issues.

Trustee Rodgers: Stated that she thought there were liability concerns that exist, with or without surveillance cameras, at the Heather Hill detention basin. She explained that there were still unknowns about the basin at this point in the process, and there has been no risk assessment. She referenced that there are best practices at detention basins include having both fencing and surveillance cameras. She agreed to provide the source she was referencing from the E.P.A. for her authority behind this "best practices" proposition.

Trustee Rodgers inquired about food trucks in the community. Mayor Nelson advised that the Board was not in favor of having food trucks on residential streets and/or in the downtown area, and that local businesses were against food trucks in the downtown area. Mayor Nelson further advised that: (a) The Village accommodated food trucks for events such as the back-to-school night and Oaktoberfest; and (b) Flossmoor Commons does not want food trucks in the Flossmoor Commons parking lot. Village Manager Wachtel, upon inquiry from Trustee Dorsey about other parking areas for food trucks, advised that the only other potential areas were the out lots at Meijer and that Meijer has non-compete agreements that govern these out lots that do not make food trucks possible.

Trustee Mustafa: Expressed thanks to Mayor Nelson and Village Manager Wachtel for the space to discuss surveillance cameras at the Heather Hill detention basin. She believes it is too soon for a final decision about surveillance cameras at the detention basin. She wants to continue to monitor the detention basin to see if there are any problems. Mayor Nelson requested Village Manager Wachtel to reach out to the school district to see if anyone has reported issues at the Heather Hill detention basin.

Trustee Mitros: Noted that there are potential liability issues that come up with activities of daily life, that an engineering company designed the Heather Hill detention basin, and it was not designed to be dangerous. Trustee Mitros further stated that if they take the position that the new standard for detention basins is a six-foot fence with surveillance cameras, then this same standard must be used at every detention basin in Flossmoor.

Clerk Porter: No comments.

Attorney Miller: No further comments.

Village Manager Wachtel: She will have the engineering details of the Heather Hill detention basin provided again to the board if anyone needs to review this information to make an informed decision about surveillance cameras.

Mayor Nelson further announced that: (1) The Back to School celebration is coming up on August 29, 2025 at Flossmoor Park; (2) The Hidden Gem Half Marathon is coming up on September 6, 2025 (and Trustee Lofton will be at the DJ stand); (3) The Village has implemented new agenda software that is up and running; (4) Pick up your cards for the "Shop Local" Program; and (5) The next board meeting is September 15, 2025.

VILLAGE HALL August 18, 2025 7:00 PM

D R A F T

ADJOURNMENT OF MEETING

Mayor Nelson called for a motion to adjourn the meeting. Trustee Mitros so moved, seconded by Trustee Lofton. 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 8:00 p.m.

Respectfully Submitted,

Cecil E. Porter
Village Clerk

VILLAGE OF FLOSSMOOR
9/2/2025
CLAIMS LIST SUMMARY

HAND CHECKS	$145,360.31
INVOICES	$456,639.86
TOTAL	$602,000.17

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/03/25

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AAA SUPPLY CORP							
165171	08/04/25	$796.51		SUCTION HOSE/GLOVES			
					08-11-3-615	SMALL TOOLS & EQUIPMENT	$398.25
					08-21-3-615	SMALL TOOLS & EQUIPMENT	$398.26
						VENDOR TOTAL:	$796.51
ACCURATE BIOMETRICS INC.							
212472505	05/31/25	$65.00		FINGERPRINTING SERVICES-SLINE			
					01-49-4-636	PRE-EMPLOYMENT PHYSICALS	$65.00
212472507	07/31/25	$130.00		FINGERPRINTING SERVICES-LOGALBO/PASCHAL			
					01-49-4-636	PRE-EMPLOYMENT PHYSICALS	$130.00
						VENDOR TOTAL:	$195.00
AIR ONE EQUIPMENT INC							
224205	07/30/25	$1,147.00		SCBA			
					01-49-3-615	SMALL TOOLS & EQUIPMENT	$1,147.00
						VENDOR TOTAL:	$1,147.00
AL WARREN OIL COMPANY INC							
W1744524	05/05/25	$2,288.39		UNLEADED FUEL			
					01-55-3-608	PETROLEUM PRODUCTS	$52.18
					01-60-3-608	PETROLEUM PRODUCTS	$243.26
					08-11-3-608	PETROLEUM PRODUCTS	$178.44
					08-21-3-608	PETROLEUM PRODUCTS	$161.64
					01-48-3-608	PETROLEUM PRODUCTS	$1,328.44
					01-49-3-608	PETROLEUM PRODUCTS	$287.52
					01-53-3-608	PETROLEUM PRODUCTS	$36.91
W1744525	05/05/25	$1,206.30		DIESEL FUEL			
					01-60-3-608	PETROLEUM PRODUCTS	$288.37
					08-11-3-608	PETROLEUM PRODUCTS	$165.20
					08-21-3-608	PETROLEUM PRODUCTS	$224.65
					01-49-3-608	PETROLEUM PRODUCTS	$528.08
W1747475	05/14/25	$2,404.94		UNLEADED FUEL			
					01-55-3-608	PETROLEUM PRODUCTS	$65.31
					01-60-3-608	PETROLEUM PRODUCTS	$281.65
					08-11-3-608	PETROLEUM PRODUCTS	$215.97
					08-21-3-608	PETROLEUM PRODUCTS	$192.09
					01-48-3-608	PETROLEUM PRODUCTS	$1,296.93
					01-49-3-608	PETROLEUM PRODUCTS	$307.47

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/03/25

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
					01-53-3-608	PETROLEUM PRODUCTS	$45.52
W1750022	05/23/25	$2,680.11		UNLEADED FUEL			
					01-55-3-608	PETROLEUM PRODUCTS	$74.03
					01-60-3-608	PETROLEUM PRODUCTS	$408.79
					08-11-3-608	PETROLEUM PRODUCTS	$228.11
					08-21-3-608	PETROLEUM PRODUCTS	$207.83
					01-48-3-608	PETROLEUM PRODUCTS	$1,368.02
					01-49-3-608	PETROLEUM PRODUCTS	$352.97
					01-53-3-608	PETROLEUM PRODUCTS	$40.36
W1750023	05/23/25	$1,243.15		DIESEL FUEL			
					01-60-3-608	PETROLEUM PRODUCTS	$322.03
					08-11-3-608	PETROLEUM PRODUCTS	$114.03
					08-21-3-608	PETROLEUM PRODUCTS	$153.31
					01-49-3-608	PETROLEUM PRODUCTS	$653.78
W1772319	08/14/25	$2,659.08		VILLAGE GAS			
					01-55-3-608	PETROLEUM PRODUCTS	$69.73
					01-60-3-608	PETROLEUM PRODUCTS	$325.34
					08-11-3-608	PETROLEUM PRODUCTS	$214.96
					08-21-3-608	PETROLEUM PRODUCTS	$195.34
					01-48-3-608	PETROLEUM PRODUCTS	$1,433.24
					01-49-3-608	PETROLEUM PRODUCTS	$361.28
					01-53-3-608	PETROLEUM PRODUCTS	$59.19
W1768116	08/01/25	$206.25		DIESEL EXHAUST FUEL			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$51.56
					08-11-6-671	MAINTENANCE AND SUPPLIES	$51.56
					08-21-6-671	MAINTENANCE AND SUPPLIES	$51.56
					07-01-6-671	MAINTENANCE AND SUPPLIES	$51.57
						VENDOR TOTAL:	$12,688.22
AMAZON CAPITAL SERVICES							
1NYTQCRHFPNF	08/14/25	$191.25		FILE FOLDERS/BOND PAPER/SUPER TAB FILE FOLDERS			
					01-60-3-601	OFFICE SUPPLIES	$47.81
					08-11-3-601	OFFICE SUPPLIES	$47.81
					01-55-3-601	OFFICE SUPPLIES	$47.81
					08-21-3-601	OFFICE SUPPLIES	$47.82
16F1CW164N4R	08/18/25	$13.99		MARKERS			
					01-60-3-601	OFFICE SUPPLIES	$13.99
1XWRJ93Y64LX	08/18/25	$70.96		PHONE CALL LOG BOOK/HEPA AIR FILTER/			
					01-55-3-601	OFFICE SUPPLIES	$70.96

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/03/25

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
1TQ1NCNN9JCX	08/18/25	$44.44		ADAPTER			
					01-49-6-672	DEPARTMENT IT MAINTENANCE	$44.44
14Q69MHCQ6LL	08/19/25	$49.86		LABELS			
					01-41-4-653	MARKETING PROGRAMS	$49.86
16L1Q4QVQF6W	08/19/25	$35.19		DETAILING GLOVE-CLAY MITT			
					01-49-6-671	VEHICLE MAINTENANCE	$35.19
1FT777Q7RKC9	08/19/25	$261.55		INDUSTRIAL SCISSORS/SOCKET/HOSE BARB/HOSE FITTING			
					01-60-3-615	SMALL TOOLS & EQUIPMENT	$261.55
1QWPTYWH431V	08/20/25	$135.99		POP UP CANOPY			
					01-41-4-653	MARKETING PROGRAMS	$135.99
1QWPTYWH7WT9	08/20/25	$133.49		BULLETIN BOARD			
					01-50-3-601	OFFICE SUPPLIES	$133.49
1RVVLY4RY71M	07/31/25	$36.94		REPLACEMENT CPO SPEAKER			
					01-49-3-601	OFFICE SUPPLIES	$36.94
1TL6L1X4DGKW	08/01/25	$31.15		NATIONAL NIGHT OUT / FRIENDSHIP BRACELETS			
					01-41-4-651	COMMUNITY RELATIONS COMMI	$31.15
19TRLCHLPNLL	08/05/25	$58.75		19TRLCHLPNLL			
					01-67-3-605	OPERATING SUPPLIES	$58.75
1WP4YG4LPWTR	08/05/25	$459.68		HIDDEN GEM RUNNER SWAG			
					01-41-4-653	MARKETING PROGRAMS	$459.68
1Q6KQ1D66PWP	08/06/25	$105.84		FLASH DRIVE			
					01-48-3-601	OFFICE SUPPLIES	$105.84
1L6JW7JYKYJ1	08/07/25	$35.09		WHEEL CHOCKS			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$8.77
					08-11-6-671	MAINTENANCE AND SUPPLIES	$8.77
					08-21-6-671	MAINTENANCE AND SUPPLIES	$8.77
					07-01-6-671	MAINTENANCE AND SUPPLIES	$8.78
1NK7LWL7L996	08/07/25	$49.50		URINAL SCREEN			
					01-67-3-616	CLEANING SUPPLIES	$49.50
1KMW1RM9PWH7	08/10/25	$39.96		COLOR COPY PAPER			
					01-50-3-601	OFFICE SUPPLIES	$39.96
1VFR17PDYLN6	08/11/25	$27.96		KIDS TEMP TATTOOS			
					01-41-4-651	COMMUNITY RELATIONS COMMI	$27.96
11X96HPV1MXM	08/11/25	$53.34		GREASE JOINT REJUVENATOR			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$53.34
17LPFYPT1LWX	08/11/25	$37.98		PERSONALIZED SELF-INKING STAMP			
					01-60-3-601	OFFICE SUPPLIES	$37.98
16WM9WCPQ4LG	08/12/25	$23.79		HELMET STICKERS			
					01-49-3-612	UNIFORMS & RELATED SUPPLIE	$23.79

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/03/25

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
19HFQ1RRNXLL	08/12/25	$36.63		PRESSURE WASHER TRIGGER GUN			
					01-60-3-615	SMALL TOOLS & EQUIPMENT	$36.63
163XP3N7RYDX	08/12/25	$36.55		PRESSURE WASHER TRIGGER GUN			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$9.13
					08-11-6-671	MAINTENANCE AND SUPPLIES	$9.14
					08-21-6-671	MAINTENANCE AND SUPPLIES	$9.14
					07-01-6-671	MAINTENANCE AND SUPPLIES	$9.14
1KRTLP7Y1YDL	08/13/25	$37.46		CRAFTING STICKERS			
					01-41-4-651	COMMUNITY RELATIONS COMMI	$37.46
1CX4D4MK1XN9	08/25/25	$5,490.79		TRUSTEE TABLETS-REMARKABLES/COFFEE			
					01-67-3-605	OPERATING SUPPLIES	$30.80
					01-41-4-645	PAPERLESS AGENDA SOFTWARE	$5,459.99
1D7RKXYK6KRX	08/25/25	$18.99		SELF INKING STAMP			
					08-11-3-601	OFFICE SUPPLIES	$9.49
					08-21-3-601	OFFICE SUPPLIES	$9.50
						VENDOR TOTAL:	$7,517.12
ARTISTIC ENGRAVING							
26318	08/18/25	$155.50		HAT SHIELDS FOR NEW RECRUITS			
					01-48-3-612	UNIFORMS & RELATED SUPPLIE	$155.50
						VENDOR TOTAL:	$155.50
BENISTAR							
09012025	09/01/25	$1,035.90		SEPTEMBER 2025 PREMIUM-RETIREES			
					01-00-0-219	HEALTH INSURANCE PAYABLE	$1,035.90
						VENDOR TOTAL:	$1,035.90
JEFF BLANKENSHIP							
080725	08/07/25	$45.98		WATER REFUND 2324 MARSTON LN			
					08-00-0-130	ACCOUNTS RECEIVABLE - BILLE	$45.98
						VENDOR TOTAL:	$45.98
BMO FINANCIAL GROUP							
MILOVANOVIC0615	05/22/25	$101.00		PW FIRST RESPONDER FLAG FOR OFFICE			
					01-55-3-601	OFFICE SUPPLIES	$101.00
NOVOA061525	06/15/25	$199.00		SIMPLIFILE ANNUAL SUBSCRIPTION RENEWAL			
					01-43-5-660	DUES AND SUBSCRIPTIONS	$199.00
BOGUE061525	06/15/25	$358.00		SQUARESPACE ANNUAL DUES & POSTCARD PRINTING			
					01-41-4-653	MARKETING PROGRAMS	$276.00

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
					27-01-4-635	PRINTING	$82.00
WACHTEL061525	06/15/25	$301.46		ZOOM/CHRONICLE/MEETINGS			
					01-42-4-645	WEBSITE APPLICATIONS	$48.00
					01-41-5-660	DUES AND SUBSCRIPTIONS	$79.00
					01-42-4-652	MEETINGS AND EVENTS	$54.36
					01-42-4-652	MEETINGS AND EVENTS	$58.40
					01-42-4-652	MEETINGS AND EVENTS	$61.70
KOPEC061525	06/15/25	$2.99		REMARKABLE OSLO MONTHLY SUBSCRIPTION			
					01-49-6-672	DEPARTMENT IT MAINTENANCE	$2.99
BERK061525	06/15/25	$615.02		NEW PHONE CASES & TRAINING LUNCH			
					01-49-3-605	OPERATING SUPPLIES	$254.87
					01-49-3-605	OPERATING SUPPLIES	$10.50
					01-49-3-605	OPERATING SUPPLIES	$349.65
TAYLOR06152025	06/15/25	$420.60		FUEL/CAR WASH/ADVERTISING/TRAINING FOR DET. WEAVER			
					01-48-3-608	PETROLEUM PRODUCTS	$(0.40)
					01-48-5-661	TRAINING	$16.00
					01-48-4-638	ADVERTISING	$295.00
					01-48-3-608	PETROLEUM PRODUCTS	$110.00
WEGMAN06152025	06/15/25	$283.96		MEMBERSHIP / KITCHEN SUPPLIES / TRAINING			
					01-48-3-611	SPECIAL POLICE COMMODITIES	$33.96
					01-48-5-660	DUES AND SUBSCRIPTIONS	$55.00
					01-50-5-661	TRAINING	$195.00
KORTUM06152025	06/15/25	$549.95		UNIFORM FOR RICHTER & HINGES FOR TILT TRUCK			
					01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	$56.66
					08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	$56.67
					08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	$56.66
					01-60-6-671	MAINTENANCE AND SUPPLIES	$126.65
					08-11-6-671	MAINTENANCE AND SUPPLIES	$126.66
					08-21-6-671	MAINTENANCE AND SUPPLIES	$126.65
						VENDOR TOTAL:	$2,831.98
MARY BRENNAN-WLOS							
082025	08/20/25	$10.00		ANIMAL LICENSE REFUND			
					01-00-2-421	ANIMAL LICENSES	$10.00
						VENDOR TOTAL:	$10.00
BRINDLEE MOUNTAIN							
00030683	08/13/25	$19,500.00		2015 SMEAL SPARTAN PUMPER			
					16-01-7-749	CAPITAL EQUIPMENT-FIRE	$19,500.00

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Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
						VENDOR TOTAL:	$19,500.00
BRITES TRANSPORTATION LLC							
3534	07/17/25	$1,245.39		RESTOCK STONE			
					08-13-3-619	PROGRAM COMMODITIES	$1,245.39
3544	07/21/25	$2,905.00		SPOIL DISPOSAL			
					01-60-4-650	SPOIL DISPOSAL	$2,905.00
						VENDOR TOTAL:	$4,150.39
BS&A SOFTWARE							
161582	06/30/25	$16,773.00		SOFTWARE MAINTENANCE 6/30/25-12/31/25			
					16-01-7-730	COMPUTER EQUIPMENT	$16,773.00
						VENDOR TOTAL:	$16,773.00
BUILDERS CHICAGO CORP							
93462	07/31/25	$122.50		BAY DOOR WEATHER STRIP			
					01-67-4-634	MISCELLANEOUS SERVICES	$122.50
						VENDOR TOTAL:	$122.50
C.O.P.S. & F.I.R.E. PERSONNEL							
1348	04/24/25	$500.00		PRE-EMPLOYMENT PSYCH-CALDANARO			
					01-48-4-630	PROFESSIONAL SERVICES	$500.00
						VENDOR TOTAL:	$500.00
ANTHONY CALDANARO							
JULY 2025	08/01/25	$1,347.80		JULY 2025 MILEAGE REIMBURSEMENT			
					01-48-5-661	TRAINING	$1,347.80
						VENDOR TOTAL:	$1,347.80
CALUMET CITY FIRE DEPT							
2514	08/15/25	$3,750.00		BASIC OPERATIONS OF FIREFIGHTERS-REMBLAKE			
					01-49-5-663	FIRE TUITION AND FEES	$3,750.00
						VENDOR TOTAL:	$3,750.00
CANON SOLUTIONS AMERICA , INC.							
6012742967	07/30/25	$219.04		USAGE 1/30/25 - 7/29/25			
					01-49-6-677	EQUIPMENT SERVICE CONTRAC	$219.04
6012766557	07/31/25	$160.20		MAINTENANCE 7/31/25-10/30/25			
					01-49-6-677	EQUIPMENT SERVICE CONTRAC	$160.20

Village of Flossmoor
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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
						VENDOR TOTAL:	$379.24
CAUSEY PUBLIC FINANCE LLC							
CPF1411	06/30/25	$1,500.00		REBATE LIABILITY GO BONDS, SERIES 2021, APRIL 6 2021-APRIL 6, 2025			
					17-01-8-772	ARBITRAGE REBATE SERVICES	$1,500.00
						VENDOR TOTAL:	$1,500.00
CDW GOVERNMENT, INC.							
AE96L6D	07/20/25	$544.05		MONITOR ARM FOR CAPTAINS OFFICE			
					01-49-3-607	COMPUTER EQUIPMENT & SUPP	$544.05
AF3F86V	08/01/25	$188.01		ADOBE PRO			
					01-48-6-673	VILLAGE SHARED IT MAINTENA	$188.01
						VENDOR TOTAL:	$732.06
CHANDLER SERVICES INC							
INV30823-2	07/16/25	$580.38		SEMI-ANNUAL ABULANCE INSPECTION: A19 '23 FORD			
					01-49-6-671	VEHICLE MAINTENANCE	$580.38
INV30875	07/31/25	$1,567.16		SQ19 REPAIRS			
					01-49-6-671	VEHICLE MAINTENANCE	$1,567.16
INV30879	07/31/25	$1,545.94		E119 MISC REPAIRS			
					01-49-6-671	VEHICLE MAINTENANCE	$1,545.94
						VENDOR TOTAL:	$3,693.48
CHEMTEK INC							
433528	07/11/25	$2,263.27		ASPHALT REMOVER			
					01-68-3-619	PROGRAM COMMODITIES	$565.81
					02-01-3-606	ASPHALT MIX	$565.82
					08-14-3-612	ASPHALT MIX	$565.82
					08-24-3-612	ASPHALT MIX	$565.82
						VENDOR TOTAL:	$2,263.27
CHICAGO AREA WATERWAYS CHLORIDE							
220	08/01/25	$1,128.00		CAWCW AGENCY MEMBERSHIP DUES 2025-2026			
					01-55-5-660	DUES AND SUBSCRIPTIONS	$1,128.00
						VENDOR TOTAL:	$1,128.00
CHICAGO COMMUNICATIONS, LLC.							
363295	08/08/25	$94.80		RADIO MAINTENANCE SEPTEMBER 2025			
					01-50-6-676	RADIO SYSTEM MAINTENANCE	$94.80

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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
						VENDOR TOTAL:	$94.80
CHICAGO TRIBUNE							
121511976000	07/31/25	$55.50		1133 BRASSIE VARIATION LEGAL NOTICE			
					01-45-4-638	ADVERTISING	$55.50
						VENDOR TOTAL:	$55.50
CLARKES GARDEN CENTER & STONE DEPOT							
1113	08/14/25	$21.00		STONE FOR GROUND REPAIR			
					08-12-3-619	PROGRAM COMMODITIES	$7.00
					08-22-3-619	PROGRAM COMMODITIES	$7.00
					09-01-3-620	GROUND REPAIR MATERIAL	$7.00
						VENDOR TOTAL:	$21.00
COMED							
2611372222 080725	08/07/25	$32.29		WESTERN TOWER POWER 7/9/25-8/7/25			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$32.29
7525705000 080725	08/07/25	$729.80		WOODS LIFT STATION POWER 7/9/25-8/7/25			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$729.80
9484057000 080625	08/06/25	$43.73		CBD STREET LIGHTS POWER 6/25/25-7/25/25			
					40-33-4-634	MISCELLANEOUS SERVICES	$43.73
0236797000 07302	07/30/25	$111.05		SYLVAN LIFT STATION POWER 6/30/25-7/30/25			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$111.05
2118742000 073025	07/30/25	$367.39		DARTMOUTH LIFT STATION POWER 6/30/25-7/30/25			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$367.39
2619082222 073025	07/30/25	$71.51		HOMEWOOD METER VAULT POWER 6/30/25-7/30/25			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$71.51
7107178111 073025	07/30/25	$175.13		COMMONS LIFT STATION POWER 6/30/25-7/30/25			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$175.13
9135458000 073025	07/30/25	$817.91		COMMONS/MEINHEIT POWER 6/30/25-7/30/25			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$817.91
						VENDOR TOTAL:	$2,348.81
CONSERV FS, INC.							
66065269	07/31/25	$87.69		FLOWER FERTILIZER			
					01-62-6-677	PROGRAM MAINTENANCE	$87.69
						VENDOR TOTAL:	$87.69
COOK COUNTY DEPARTMENT OF							

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Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
2ND QTR 2025	07/31/25	$3,700.00		FOOD ESTABLISHMENT INSPECTIONS APRIL 2025-JUNE 2025			
					01-53-4-659	SANITARIAN INSPECTION SERVI	$3,700.00
						VENDOR TOTAL:	$3,700.00
CROSSMARK PRINTING, INC.							
101101	08/22/25	$2,779.19		FALL 2025 NEWSLETTER			
					01-41-4-653	MARKETING PROGRAMS	$2,779.19
						VENDOR TOTAL:	$2,779.19
RICHARD G. CRUSOR, JR.							
081425	08/14/25	$300.00		ADMIN HEARING OFFICER 7/24/25			
					01-44-4-646	LOCAL ADJUDICATION SERVICE	$300.00
						VENDOR TOTAL:	$300.00
DACRA TECH LLC							
DT202507042	07/31/25	$1,000.00		DACRA MUNICIPAL ENFORCEMENT SYSTEM-JULY 2025			
					01-44-4-646	LOCAL ADJUDICATION SERVICE	$1,000.00
						VENDOR TOTAL:	$1,000.00
DELUXE							
9008456262	07/31/25	$251.49		DEPOSIT BOOKS-GENERAL ACCOUNT			
					01-43-4-655	BANK SERVICE CHARGES	$251.49
						VENDOR TOTAL:	$251.49
DIAMOND DIESEL & AUTOMOTIVE INC							
12927	08/02/25	$470.22		1309 BATTERY REPLACEMENT			
					01-49-6-671	VEHICLE MAINTENANCE	$470.22
						VENDOR TOTAL:	$470.22
DYNEGY ENERGY SERVICES							
030160210103	08/02/25	$1,808.22		BUTTERFIELD LIFT STATION 6/3/25-7/29/25			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$1,808.22
030240147358	08/02/25	$978.39		STERLING STATION 6/30/25-7/29/25			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$978.39
030240147355	08/02/25	$1,438.71		VOLLMER RESERVOIR 6/30/25-7/29/25			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$1,438.71
030320100585	08/02/25	$214.37		KEDZIE PUMP STATION 6/30/25-7/29/25			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$214.37
						VENDOR TOTAL:	$4,439.69

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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
EAGLE UNIFORM CO INC							
337863	07/17/25	$61.00		MERKLE UNIFORM			
					01-48-3-612	UNIFORMS & RELATED SUPPLIE	$61.00
352493	08/08/25	$769.00		UNIFORM VEST-KAUSAL			
					01-48-3-615	SMALL TOOLS & EQUIPMENT	$769.00
354023	08/13/25	$40.00		UNIFORM GLOVES-WOLKE			
					01-48-3-612	UNIFORMS & RELATED SUPPLIE	$40.00
356653	08/18/25	$95.00		UNIFORM PANTS-KIMES			
					01-48-3-612	UNIFORMS & RELATED SUPPLIE	$95.00
356643	08/18/25	$152.00		UNIFORM-KIMES			
					01-48-3-612	UNIFORMS & RELATED SUPPLIE	$152.00
						VENDOR TOTAL:	$1,117.00
EBEL'S ACE HARDWARE							
352718	08/13/25	$6.83		FUSE FOR SEWER CAMERA			
					08-21-3-605	OPERATING SUPPLIES	$6.83
352712	08/12/25	$24.80		WATER TRUCK PUMP PARTS			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$8.26
					08-11-6-671	MAINTENANCE AND SUPPLIES	$8.27
					08-21-6-671	MAINTENANCE AND SUPPLIES	$8.27
						VENDOR TOTAL:	$31.63
EMS MANAGEMENT & CONSULTANTS							
EMS017722	07/31/25	$2,916.19		AMBULANCE COLLECTIONS JULY 2025			
					01-49-4-656	AMBULANCE COLLECTION SERVI	$2,916.19
						VENDOR TOTAL:	$2,916.19
ENVIRONMENTAL GROUP SERVICES LTD							
325337	08/11/25	$1,530.00		ADBESTOS TEST 3648 198TH			
					01-67-7-762	DEMOLITION OF 3648 198TH ST	$1,530.00
						VENDOR TOTAL:	$1,530.00
FITZSIMMONS							
8663087	08/01/25	$80.00		H TANK GAS CONTENTS			
					01-49-6-675	EMS EQUIPMENT MAINTENANCE	$80.00
						VENDOR TOTAL:	$80.00
GALLAGHER MATERIALS CORP.							
39922	07/30/25	$307.98		ASPHALT			
					01-68-3-619	PROGRAM COMMODITIES	$76.99

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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
					02-01-3-606	ASPHALT MIX	$76.99
					08-14-3-612	ASPHALT MIX	$77.00
					08-24-3-612	ASPHALT MIX	$77.00
						VENDOR TOTAL:	$307.98
GENERAL CODE							
GC00131334	08/01/25	$995.00		ECODE360 ANNUAL MAINTENANCE			
					01-41-4-644	MUNICIPAL CODE UPDATES	$995.00
						VENDOR TOTAL:	$995.00
GMIS INTERNATIONAL							
300009290	04/01/25	$225.00		IL CHAPTER DUES/LEVEL ONE			
					01-42-5-660	DUES AND SUBSCRIPTIONS	$225.00
						VENDOR TOTAL:	$225.00
EMILIO HARDY							
082025	08/20/25	$300.00		BACK TO SCHOOL DJ			
					01-41-4-651	COMMUNITY RELATIONS COMMI	$300.00
						VENDOR TOTAL:	$300.00
HARVARD COLLECTION							
FLOSSAR210351	07/30/25	$31.25		COLLECTIONS JULY 2025			
					01-43-4-656	COLLECTION SERVICES	$31.25
						VENDOR TOTAL:	$31.25
HISKES, DILLNER, O'DONNELL,							
23366	08/06/25	$362.50		2021 NO CASH BID			
					01-44-4-644	OTHER LEGAL SERVICES	$362.50
23367	08/06/25	$691.25		ACQUISITION/NO CASH BID-1835 DIXIE HIGHWAY			
					01-44-4-644	OTHER LEGAL SERVICES	$691.25
23369	08/06/25	$87.50		AUDIT LETTER AND RESPONSES			
					01-44-4-644	OTHER LEGAL SERVICES	$87.50
						VENDOR TOTAL:	$1,141.25
HOMEWOOD DISPOSAL SERVICE INC							
9484422 080125	08/01/25	$380.80		YARD WASTE STICKERS CUST #10-13341			
					01-00-2-424	YARD WASTE STICKERS	$380.80
						VENDOR TOTAL:	$380.80
HOMEWOOD DISPOSAL SERVICE INC							

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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
9486813	08/01/25	$406.53		VH REFUSE REMOVAL CUST #10-13317			
					01-67-4-654	SCAVENGER AND DISPOSAL SER	$406.53
						VENDOR TOTAL:	$406.53
HOMEWOOD DISPOSALSERVICE INC							
9486810	08/01/25	$428.80		DPW REFUSE REMOVAL ACCT #10-13143			
					01-67-4-654	SCAVENGER AND DISPOSAL SER	$428.80
						VENDOR TOTAL:	$428.80
HR DIRECT							
INV17968078	08/13/25	$107.75		POSTER GUARD-1 YEAR			
					01-48-3-605	OPERATING SUPPLIES	$107.75
						VENDOR TOTAL:	$107.75
ILEAS							
DUES14168	07/01/25	$120.00		2025 ANNUAL DUES 7/1/25-6/30/26			
					01-48-5-660	DUES AND SUBSCRIPTIONS	$120.00
						VENDOR TOTAL:	$120.00
INTERSTATE BATTERY OF CHICAGO							
289392	08/19/25	$137.47		REPLACEMENT BATTERY FOR LEAK VAN			
					08-11-6-671	MAINTENANCE AND SUPPLIES	$68.73
					08-21-6-671	MAINTENANCE AND SUPPLIES	$68.74
288741	07/30/25	$866.82		E119 BATTERIES			
					01-49-6-671	VEHICLE MAINTENANCE	$866.82
						VENDOR TOTAL:	$1,004.29
INVOICE CLOUD							
189120257	07/31/25	$372.50		INVOICE CLOUD FOR SERVICE PERIOD 7/2/25-7/31/25			
					08-10-4-654	CUSTOMER PAYMENT PORTAL	$279.38
					08-20-4-654	CUSTOMER PAYMENT PORTAL	$93.12
						VENDOR TOTAL:	$372.50
JOHNSON, INDIRA							
081825	08/18/25	$200.00		PUBLIC ART COMMISSION PEACE DAY KIT			
					27-01-4-646	EDUCATIONAL PROGRAMMING	$200.00
						VENDOR TOTAL:	$200.00
JOHNSON, ROBERTS, & ASSOCIATES							
155551	02/26/25	$19.50		BACKGROUND CHECKS-NWANNEWUIHE			

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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
					01-48-4-636	PRE-EMPLOYMENT PHYSICALS	$19.50
155864	04/08/25	$78.00		BACKGROUND CHECKS-BARKER/GLAZEWSKI/CALDANARO/VARGAS			
					01-48-4-636	PRE-EMPLOYMENT PHYSICALS	$78.00
154900	11/12/24	$19.50		BACKGROUND CHECKS-JONES			
					01-48-4-636	PRE-EMPLOYMENT PHYSICALS	$19.50
						VENDOR TOTAL:	$117.00
KONICA MINOLTA							
9010551939	08/08/25	$514.25		VH COPIER MAINTENANCE 8/8/25-9/7/25			
					01-43-6-670	OFFICE EQUIPMENT MAINTENA	$514.25
503514302	08/03/25	$97.64		PD COPIER MAINTENANCE USAGE 7/4/25-8/3/25			
					01-48-6-674	COPIER MAINTENANCE	$97.64
503523802	08/04/25	$50.00		PD COPIER MAINTENANCE BASE 8/4/25-9/3/25			
					01-48-6-674	COPIER MAINTENANCE	$50.00
						VENDOR TOTAL:	$661.89
LBM TOOLS LLC							
073125127156	07/31/25	$118.00		RECHARGEABLE FLASHLIGHT			
					01-60-3-615	SMALL TOOLS & EQUIPMENT	$118.00
073125127182	07/31/25	$232.00		HUB REMOVER TOOL			
					08-11-6-671	MAINTENANCE AND SUPPLIES	$58.00
					08-21-6-671	MAINTENANCE AND SUPPLIES	$58.00
					01-60-6-671	MAINTENANCE AND SUPPLIES	$58.00
					07-01-6-671	MAINTENANCE AND SUPPLIES	$58.00
						VENDOR TOTAL:	$350.00
M.E. SIMPSON COMPANY, INC.							
44903	07/31/25	$545.00		LEAK LOCATE 1350 DUNFRIES/3707 ANTHOLL			
					08-11-4-632	LEAK DETECTION PROGRAM	$545.00
						VENDOR TOTAL:	$545.00
MARATHON SPORTSWEAR							
103363	07/24/25	$1,045.00		SHOP LOCAL CAMPAIGN - BASEBALL HATS			
					01-41-4-653	MARKETING PROGRAMS	$1,045.00
						VENDOR TOTAL:	$1,045.00
MATTHEW O'SHEA CONSULTING INC.							
75	07/31/25	$3,000.00		LOBBYING SERVICES JULY 2025			
					01-41-4-632	LOBBYING SERVICES	$3,000.00

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
						VENDOR TOTAL:	$3,000.00
MENARDS							
34689	08/13/25	$65.55		FUSE/SELF LIGHT TORCH KIT			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$65.55
34830	08/15/25	$86.01		UNIFORM SHIRTS & SAFETY VEST RICHTER/SHOP SUPPLIES			
					01-60-3-612	UNIFORMS & RELATED SUPPLIE	$39.98
					01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	$7.99
					01-60-6-671	MAINTENANCE AND SUPPLIES	$38.04
34084	08/05/25	$72.93		CAR WASH SOAP RESTOCK			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$18.24
					08-11-6-671	MAINTENANCE AND SUPPLIES	$18.23
					08-21-6-671	MAINTENANCE AND SUPPLIES	$18.23
					07-01-6-671	MAINTENANCE AND SUPPLIES	$18.23
34037	08/04/25	$92.16		TAPE, ELBOS, COUPLING			
					08-11-3-605	OPERATING SUPPLIES	$92.16
33780	07/31/25	$157.52		CHAIN HOOK & RATCHET BINDER/PAPER TOWEL HOLDER			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$142.53
					01-67-3-605	OPERATING SUPPLIES	$14.99
						VENDOR TOTAL:	$474.17
MENARD'S-HOMEWOOD							
7235	08/21/25	$337.94		LIGHTING			
					01-67-3-605	OPERATING SUPPLIES	$337.94
5781	07/30/25	$421.83		DPW PANEL LIGHT REPLACEMENT/SPRINKLER HEADS			
					01-67-3-605	OPERATING SUPPLIES	$421.83
						VENDOR TOTAL:	$759.77
MIDAMERICAN TECHNOLOGY							
19679	08/21/25	$4,205.00		UTILITY LOCATOR			
					08-11-3-615	SMALL TOOLS & EQUIPMENT	$1,051.25
					08-21-3-615	SMALL TOOLS & EQUIPMENT	$1,051.25
					08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	$1,051.25
					08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	$1,051.25
						VENDOR TOTAL:	$4,205.00
MIDWEST OFFICE INTERIORS							
266649	08/14/25	$852.00		STORAGE CABINET			
					01-49-3-606	OFFICE EQUIPMENT	$852.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/03/25

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
						VENDOR TOTAL:	$852.00
MONARCH AUTO SUPPLY INC							
6981661493	07/22/25	$90.52		HYDRAULIC FITTINGS			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$22.63
					08-11-6-671	MAINTENANCE AND SUPPLIES	$22.63
					08-21-6-671	MAINTENANCE AND SUPPLIES	$22.63
					07-01-6-671	MAINTENANCE AND SUPPLIES	$22.63
6981662535	08/04/25	$190.17		OIL/FUEL FILTERS RESTOCK			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$47.55
					08-11-6-671	MAINTENANCE AND SUPPLIES	$47.54
					08-21-6-671	MAINTENANCE AND SUPPLIES	$47.54
					07-01-6-671	MAINTENANCE AND SUPPLIES	$47.54
						VENDOR TOTAL:	$280.69
MUNICIPAL GIS PARTNERS INC							
7922	07/31/25	$6,005.04		GISC STAFFING			
					01-55-4-650	GIS CONSORTIUM	$3,002.52
					08-11-4-650	GIS CONSORTIUM	$1,501.26
					08-21-4-650	GIS CONSORTIUM	$1,501.26
						VENDOR TOTAL:	$6,005.04
NEXT DAY PLUS							
5352282	08/11/25	$91.87		DPW COPIER MAINT 7/1/25-7/31/25			
					01-55-6-670	OFFICE EQUIPMENT MAINTENA	$91.87
						VENDOR TOTAL:	$91.87
NICOR GAS							
84830610006 07292	07/29/25	$532.05		VILLAGE HALL GAS BILL 6/27/25-7/29/25			
					01-67-4-653	GAS, ENERGY/PUMPS, & HEATIN	$532.05
25186956857 07292	07/29/25	$55.38		WOODS LIFT STATION GAS BILL 6/26/25-7/28/25			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$55.38
72380610005 07242	07/24/25	$54.36		KEDZIE BOOSTER GAS BILL 6/24/25-7/24/25			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$54.36
						VENDOR TOTAL:	$641.79
NORM SCHILLING ENTERPRISES INC							
15545	06/21/25	$1,000.00		SPOIL DISPOSAL-WOOD CHIP REMOVAL			
					01-60-4-650	SPOIL DISPOSAL	$1,000.00

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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
						VENDOR TOTAL:	$1,000.00
NORTHEAST FLAGS							
136591	03/20/25	$3,885.00		FLOSSMOOR FLAGS			
					01-60-6-682	CBD FLAGS	$3,000.00
					40-30-6-682	CBD FLAGS	$885.00
						VENDOR TOTAL:	$3,885.00
ANN NOVOA							
081825	08/18/25	$429.92		BS&A CONFERENCE FLIGHT EXPENSES NOVOA/CALVERT			
					01-43-5-661	TRAINING	$429.92
						VENDOR TOTAL:	$429.92
OTTOSEN DINOLFO HASENBALG & CASTALD							
16338	07/31/25	$2,070.00		MATTER: ANGLIN			
					01-44-4-643	UNPLANNED LITIGATION	$2,070.00
						VENDOR TOTAL:	$2,070.00
OTTOSEN, DINOLFO, HASENBALG							
SEPTEMBER 2025	08/11/25	$12,407.75		RETAINER FOR LEGAL SERVICES SEP 2025			
					01-44-4-630	VILLAGE ATTORNEY RETAINER	$12,407.75
						VENDOR TOTAL:	$12,407.75
PEERLESS NETWORK							
79200	07/15/25	$112.73		POTS LINES DPW/PD TELEPHONE 7/15/25-8/14/25			
					01-55-4-637	TELEPHONE	$41.05
					01-50-4-637	TELEPHONE	$71.68
81012	08/15/25	$114.27		POTS LINES DPW/PD TELEPHONE 8/15/25-9/14/25			
					01-55-4-637	TELEPHONE	$41.59
					01-50-4-637	TELEPHONE	$72.68
						VENDOR TOTAL:	$227.00
PITNEY BOWES							
3107342093	08/11/25	$1,004.52		POSTAGE METER MAINTENANCE 6/30/25-9/29/25			
					01-43-6-670	OFFICE EQUIPMENT MAINTENA	$1,004.52
						VENDOR TOTAL:	$1,004.52
SOUTHTOWN REFRIGERATION LLC							
INV000002002	04/29/25	$1,662.10		VH ROOF TOP HVAC UNIT REPAIR			

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Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
					01-67-4-634	MISCELLANEOUS SERVICES	$1,662.10
INV000000740	03/14/25	$2,240.00		HVAC MECHANICAL CONTRACT			
					01-67-6-680	MAINTENANCE CONTRACTS	$2,240.00
						VENDOR TOTAL:	$3,902.10
PRESCIENT SOLUTIONS							
0825098	08/01/25	$907.20		MICROSOFT LICENSING ENTRA ID-AUGUST 2025			
					01-42-6-673	VILLAGE SHARED IT MAINTENA	$90.72
					01-43-6-673	VILLAGE SHARED IT MAINTENA	$45.36
					01-45-6-673	VILLAGE SHARED IT MAINTENA	$27.22
					01-48-6-673	VILLAGE SHARED IT MAINTENA	$244.94
					01-49-6-673	VILLAGE SHARED IT MAINTENA	$335.66
					01-50-6-673	VILLAGE SHARED IT MAINTENA	$27.22
					01-53-6-673	VILLAGE SHARED IT MAINTENA	$27.22
					01-55-6-673	VILLAGE SHARED IT MAINTENA	$108.86
0825099	08/01/25	$333.00		CISCO DUO ESSENTIALS-AUGUST 2025			
					01-42-6-673	VILLAGE SHARED IT MAINTENA	$33.30
					01-43-6-673	VILLAGE SHARED IT MAINTENA	$16.65
					01-45-6-673	VILLAGE SHARED IT MAINTENA	$9.99
					01-48-6-673	VILLAGE SHARED IT MAINTENA	$89.91
					01-49-6-673	VILLAGE SHARED IT MAINTENA	$123.21
					01-50-6-673	VILLAGE SHARED IT MAINTENA	$9.99
					01-53-6-673	VILLAGE SHARED IT MAINTENA	$9.99
					01-55-6-673	VILLAGE SHARED IT MAINTENA	$39.96
0825100	08/01/25	$2,105.20		MICROSOFT LICENSING AUGUST 2025			
					01-42-6-673	VILLAGE SHARED IT MAINTENA	$210.52
					01-43-6-673	VILLAGE SHARED IT MAINTENA	$105.26
					01-45-6-673	VILLAGE SHARED IT MAINTENA	$63.16
					01-48-6-673	VILLAGE SHARED IT MAINTENA	$568.40
					01-49-6-673	VILLAGE SHARED IT MAINTENA	$778.92
					01-50-6-673	VILLAGE SHARED IT MAINTENA	$63.16
					01-53-6-673	VILLAGE SHARED IT MAINTENA	$63.16
					01-55-6-673	VILLAGE SHARED IT MAINTENA	$252.62
0825126	08/01/25	$7,000.00		ONGOING SERVICES AUGUST 2025			
					01-42-6-673	VILLAGE SHARED IT MAINTENA	$700.00
					01-43-6-673	VILLAGE SHARED IT MAINTENA	$350.00
					01-45-6-673	VILLAGE SHARED IT MAINTENA	$210.00
					01-48-6-673	VILLAGE SHARED IT MAINTENA	$1,890.00
					01-49-6-673	VILLAGE SHARED IT MAINTENA	$2,590.00

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Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
					01-50-6-673	VILLAGE SHARED IT MAINTENA	$210.00
					01-53-6-673	VILLAGE SHARED IT MAINTENA	$210.00
					01-55-6-673	VILLAGE SHARED IT MAINTENA	$840.00
0825127	08/01/25	$4,976.40		MANAGED TECHNOLOGY SVCS-AUGUST 2025			
					01-42-6-673	VILLAGE SHARED IT MAINTENA	$497.64
					01-43-6-673	VILLAGE SHARED IT MAINTENA	$248.82
					01-45-6-673	VILLAGE SHARED IT MAINTENA	$149.29
					01-48-6-673	VILLAGE SHARED IT MAINTENA	$1,343.63
					01-49-6-673	VILLAGE SHARED IT MAINTENA	$1,841.27
					01-50-6-673	VILLAGE SHARED IT MAINTENA	$149.29
					01-53-6-673	VILLAGE SHARED IT MAINTENA	$149.29
					01-55-6-673	VILLAGE SHARED IT MAINTENA	$597.17
						VENDOR TOTAL:	$15,321.80
PROSAFETY							
SI002277	08/15/25	$136.09		GLOVES			
					01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	$45.37
					08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	$45.36
					08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	$45.36
						VENDOR TOTAL:	$136.09
PUBLIC SAFETY DIRECT, INC.							
105889	08/05/25	$510.00		CBD STREETSCAPE "FREE PARKING" SIGNS			
					02-01-3-610	STREET SIGNS	$510.00
						VENDOR TOTAL:	$510.00
RUSSO POWER EQUIPMENT							
SPI21217584	07/31/25	$230.33		SMALL EQUIPMENT SUPPLIES			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$230.33
SPI21242937	08/19/25	$119.83		T23 SEALS/O-RINGS			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$29.95
					08-11-6-671	MAINTENANCE AND SUPPLIES	$29.96
					08-21-6-671	MAINTENANCE AND SUPPLIES	$29.96
					07-01-6-671	MAINTENANCE AND SUPPLIES	$29.96
						VENDOR TOTAL:	$350.16
SAFEGUARD BUSINESS SYSTEMS							
9008545839	08/13/25	$773.11		ACCOUNTS PAYABLE CHECK RESTOCK/DOUBLE WINDOW ENVELOPES			
					01-43-4-635	PRINTING	$579.83

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Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
					08-10-4-635	PRINTING	$115.97
					08-20-4-635	PRINTING	$77.31
						VENDOR TOTAL:	$773.11
SAFETY KLEEN SYSTEMS INC							
97947342	08/08/25	$180.00		WASTE OIL REMOVAL			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$45.00
					08-11-6-671	MAINTENANCE AND SUPPLIES	$45.00
					08-21-6-671	MAINTENANCE AND SUPPLIES	$45.00
					07-01-6-671	MAINTENANCE AND SUPPLIES	$45.00
						VENDOR TOTAL:	$180.00
SHARK SHREDDING INC.							
75091	08/08/25	$126.50		VH/PD SHREDDING SERVICES CERT #89288			
					01-42-4-634	OTHER MISCELLANEOUS SERVIC	$35.75
					01-48-3-611	SPECIAL POLICE COMMODITIES	$90.75
						VENDOR TOTAL:	$126.50
SMITH GARSON, INC.							
1012072	08/01/25	$5,000.00		LOBBYING SERVICES JULY 2025			
					01-41-4-632	LOBBYING SERVICES	$5,000.00
						VENDOR TOTAL:	$5,000.00
STATE TREASURER							
66744	07/07/25	$1,387.05		TRAFFIC SIGNALS MAINT JAN 2025-MAR 2025			
					02-01-4-630	ELECTRIC, POWER, AND LIGHT	$1,387.05
						VENDOR TOTAL:	$1,387.05
SUBURBAN LABORATORIES INC							
GA5003870	08/04/25	$372.50		WATER SAMPLE TESTING			
					08-11-6-677	WATER FACILITY MAINTENANCE	$372.50
						VENDOR TOTAL:	$372.50
SUPERIOR PUMPING SERVICES							
4064	07/30/25	$1,420.00		PUMP MAINTENANCE-VOLLMER & WOODS			
					09-01-6-683	LIFT STATION MAINTENANCE	$710.00
					08-11-6-677	WATER FACILITY MAINTENANCE	$710.00
						VENDOR TOTAL:	$1,420.00
SUTTON FORD							

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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
638616	07/29/25	$59.31		SQUAD 423 DOOR LOCK REPAIR			
					01-48-6-671	VEHICLE MAINTENANCE & SUPP	$59.31
						VENDOR TOTAL:	$59.31
T.R.L. TIRE SERVICE CORP							
37350	08/06/25	$618.00		SQUAD 121 NEW TIRES			
					01-48-6-671	VEHICLE MAINTENANCE & SUPP	$618.00
						VENDOR TOTAL:	$618.00
TAUNTON PRESS							
BUGNER 2026	08/11/25	$39.95		SUBSCRIPTION RENEWAL 2026			
					01-53-5-660	DUES AND SUBSCRIPTIONS	$39.95
						VENDOR TOTAL:	$39.95
THE RETAIL COACH LLC							
5751	08/05/25	$13,750.00		RETAIL RECRUITMENT/DEVELOPMENT STRATEGY			
					01-41-7-714	RETAIL COACH AGREEMENT	$13,750.00
						VENDOR TOTAL:	$13,750.00
THOMSON REUTERS-WEST							
852302442	08/01/25	$837.73		ONLINE/SOFTWARE SUBSCRIPTION 7/1/25-7/31/25			
					01-48-6-672	DEPARTMENT IT MAINTENANCE	$837.73
						VENDOR TOTAL:	$837.73
TKB ASSOCIATES INC.							
15758	08/12/25	$4,100.00		LASERFICHE CLOUD MUNICIPALITY SITE LICENSE-ANNUAL SUBSCRIPTION FEE			
					01-42-6-675	LASERFICHE SOFTWARE MAINT	$4,100.00
						VENDOR TOTAL:	$4,100.00
UDO'S PROFESSIONAL CAR WASH							
INV000002	08/01/25	$159.50		PD CAR WASHES JULY 2025			
					01-48-6-671	VEHICLE MAINTENANCE & SUPP	$159.50
						VENDOR TOTAL:	$159.50
UNIFORMS DIRECT							
O1003750	04/11/25	$53.00		HOODED SWEATSHIRT			
					01-49-3-612	UNIFORMS & RELATED SUPPLIE	$53.00
						VENDOR TOTAL:	$53.00
UTERMARK & SONS							

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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
70081	06/30/25	$90.00		LAWN CUTTING 2052 COLLETT LANE			
					01-53-4-653	CODE ENFORCEMENT MOWING	$90.00
70082	06/29/25	$95.00		LAWN CUTTING 1726 RICHARDS COURT			
					01-53-4-653	CODE ENFORCEMENT MOWING	$95.00
						VENDOR TOTAL:	$185.00
VERIZON WIRELESS							
6118701228	07/16/25	$2,000.14		6/17/25-7/16/25			
					01-42-4-637	TELEPHONE	$188.23
					01-43-4-637	TELEPHONE	$84.80
					01-45-4-637	TELEPHONE	$42.40
					01-53-4-637	TELEPHONE	$42.40
					01-50-4-637	TELEPHONE	$708.02
					01-55-4-637	TELEPHONE	$934.29
						VENDOR TOTAL:	$2,000.14
VERMEER ILLINOIS INC							
PN7898	08/04/25	$963.66		E22 (CHIPPER) MAINTENANCE PARTS			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$321.22
					08-11-6-671	MAINTENANCE AND SUPPLIES	$321.22
					08-21-6-671	MAINTENANCE AND SUPPLIES	$321.22
						VENDOR TOTAL:	$963.66
VILLAGE OF HOMEWOOD							
12223	08/20/25	$253,190.37		HOMEWOOD WATER BILL 5/31/25-7/19/25			
					08-11-4-635	HOMEWOOD-LAKE MICHIGAN W	$253,190.37
						VENDOR TOTAL:	$253,190.37
WAREHOUSE DIRECT							
59778020	08/13/25	$73.68		FOLDERS/NOTEBOOK RESTOCK			
					01-55-3-601	OFFICE SUPPLIES	$73.68
						VENDOR TOTAL:	$73.68
WELSCH READY MIX, INC.							
01AUG202567350	08/01/25	$1,511.25		CONCRETE			
					08-14-3-611	CONCRETE	$377.82
					01-65-3-619	PROGRAM COMMODITIES	$377.81
					08-24-3-611	CONCRETE	$377.81
					02-01-3-605	CONCRETE	$377.81

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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
						VENDOR TOTAL:	$1,511.25
STEPHANIE WRIGHT							
080725	08/07/25	$58.24		REIMBURSE COMMUNITY RELATIONS COMMISSION RELATED PURCHASES			
					01-41-4-651	COMMUNITY RELATIONS COMMI	$58.24
						VENDOR TOTAL:	$58.24

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

Total Amount Being Paid: $456,639.86
Total Number of Invoices: 186

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Difference
AAASUPPL	AAA SUPPLY CORP	N	796.51	0.00	796.51
ACCURBIO	ACCURATE BIOMETRICS INC.	N	195.00	0.00	195.00
AIRONEEQ	AIR ONE EQUIPMENT INC	N	1,147.00	0.00	1,147.00
ALWARREN	AL WARREN OIL COMPANY INC	N	12,688.22	0.00	12,688.22
AMAZON	AMAZON CAPITAL SERVICES	N	7,517.12	0.00	7,517.12
ARTISTIC	ARTISTIC ENGRAVING	N	155.50	0.00	155.50
BENISTAR	BENISTAR	N	1,035.90	0.00	1,035.90
BLANKENSHI	JEFF BLANKENSHIP	N	45.98	0.00	45.98
BMOFIN	BMO FINANCIAL GROUP	N	2,831.98	0.00	2,831.98
WLOS	MARY BRENNAN-WLOS	N	10.00	0.00	10.00
BRINDLEE	BRINDLEE MOUNTAIN	N	19,500.00	0.00	19,500.00
BRITES	BRITES TRANSPORTATION LLC	N	4,150.39	0.00	4,150.39
BS&ASOFT	BS&A SOFTWARE	N	16,773.00	0.00	16,773.00
BUILDERS	BUILDERS CHICAGO CORP	N	122.50	0.00	122.50
COPSTEST	C.O.P.S. & F.I.R.E. PERSONN	N	500.00	0.00	500.00
CALDANAROA	ANTHONY CALDANARO	N	1,347.80	0.00	1,347.80
CALUMETC	CALUMET CITY FIRE DEPT	N	3,750.00	0.00	3,750.00
CANONSOL	CANON SOLUTIONS AMERICA , IN	N	379.24	0.00	379.24
CAUSEY	CAUSEY PUBLIC FINANCE LLC	N	1,500.00	0.00	1,500.00
CDW-G	CDW GOVERNMENT, INC.	N	732.06	0.00	732.06
CHANDLER	CHANDLER SERVICES INC	N	3,693.48	0.00	3,693.48
CHEMTEK	CHEMTEK INC	N	2,263.27	0.00	2,263.27
CHICAGOARE	CHICAGO AREA WATERWAYS CHLOR	N	1,128.00	0.00	1,128.00
CHICOMM	CHICAGO COMMUNICATIONS, LLC.	Y	94.80	0.00	94.80
CHICAGOTRI	CHICAGO TRIBUNE	N	55.50	0.00	55.50
CLARKS	CLARKES GARDEN CENTER & STON	N	21.00	0.00	21.00
COM7107	COMED	N	175.13	0.00	175.13
COM9135	COMED	N	817.91	0.00	817.91
COM2118	COMED	N	367.39	0.00	367.39
COM7525	COMED	N	729.80	0.00	729.80
COM2611	COMED	N	32.29	0.00	32.29
COM0236	COMED	N	111.05	0.00	111.05
COM9484	COMED	N	43.73	0.00	43.73
COM2619	COMED	N	71.51	0.00	71.51
CONSERV	CONSERV FS, INC.	N	87.69	0.00	87.69
COOKCODE	COOK COUNTY DEPARTMENT OF	N	3,700.00	0.00	3,700.00
CROSSMAR	CROSSMARK PRINTING, INC.	N	2,779.19	0.00	2,779.19
CRUSOR	RICHARD G. CRUSOR, JR.	Y	300.00	0.00	300.00
DACRA	DACRA TECH LLC	Y	1,000.00	0.00	1,000.00
DELUXE	DELUXE	N	251.49	0.00	251.49
DIAMONDD	DIAMOND DIESEL & AUTOMOTIVE	N	470.22	0.00	470.22
DYNEGY	DYNEGY ENERGY SERVICES	N	4,439.69	0.00	4,439.69
EAGLEUNI	EAGLE UNIFORM CO INC	N	1,117.00	0.00	1,117.00
EBELSACE	EBEL'S ACE HARDWARE	N	31.63	0.00	31.63
EMSMANAGE	EMS MANAGEMENT & CONSULTANTS	N	2,916.19	0.00	2,916.19
EGSL	EGSL	N	1,530.00	0.00	1,530.00
FITZSIMM	FITZSIMMONS	N	80.00	0.00	80.00
GALLAMAT	GALLAGHER MATERIALS CORP.	N	307.98	0.00	307.98
GENERALC	GENERAL CODE	Y	995.00	0.00	995.00
GMIS-3	GMIS INTERNATIONAL	N	225.00	0.00	225.00
HARDYE	EMILIO HARDY	Y	300.00	0.00	300.00
HARVARD	HARVARD COLLECTION	N	31.25	0.00	31.25
HISKES	HISKES, DILLNER, O'DONNELL,	Y	1,141.25	0.00	1,141.25
HOMEWOODYW	HOMEWOOD DISPOSAL SERVICE IN	N	380.80	0.00	380.80
HOMEWOODVH	HOMEWOOD DISPOSAL SERVICE IN	N	406.53	0.00	406.53
HOMEWOODPW	HOMEWOOD DISPOSALSERVICE INC	N	428.80	0.00	428.80
HRDIRECT	HR DIRECT	N	107.75	0.00	107.75
ILEAS-2	ILEAS	N	120.00	0.00	120.00
INTERSTA	INTERSTATE BATTERY OF CHICAG	N	1,004.29	0.00	1,004.29
INVOICE	INVOICE CLOUD	N	372.50	0.00	372.50
JOHNSONI	JOHNSON, INDIRA	Y	200.00	0.00	200.00
JOHNSONR	JOHNSON, ROBERTS, & ASSOCIAT	Y	117.00	0.00	117.00
KONICAVH	KONICA MINOLTA	N	514.25	0.00	514.25
KONICAPD	KONICA MINOLTA BUSINESS SOLU	N	147.64	0.00	147.64
LBMTOOLS	LBM TOOLS LLC	Y	350.00	0.00	350.00
M.E.SIMP	M.E. SIMPSON COMPANY, INC.	N	545.00	0.00	545.00
MARATHON	MARATHON SPORTSWEAR	N	1,045.00	0.00	1,045.00
MATTHEWO	MATTHEW O'SHEA CONSULTING IN	N	3,000.00	0.00	3,000.00
MENARDS	MENARDS	N	474.17	0.00	474.17
MENARDHM	MENARD'S-HOMEWOOD	N	759.77	0.00	759.77
MIDAMER2	MIDAMERICAN TECHNOLOGY	N	4,205.00	0.00	4,205.00
MIDWESTO	MIDWEST OFFICE INTERIORS	N	852.00	0.00	852.00
MONARCH	MONARCH AUTO SUPPLY INC	N	280.69	0.00	280.69
MUNICIPALG	MUNICIPAL GIS PARTNERS INC	N	6,005.04	0.00	6,005.04
NEXTDAY	NEXT DAY PLUS	N	91.87	0.00	91.87
NICOR-VH	NICOR GAS	N	532.05	0.00	532.05
NICOR-KEDZ	NICOR GAS	N	54.36	0.00	54.36
NICOR-WOOD	NICOR GAS	N	55.38	0.00	55.38
SCHILLING	NORM SCHILLING ENTERPRISES I	N	1,000.00	0.00	1,000.00
NORTHFLA	NORTHEAST FLAGS	N	3,885.00	0.00	3,885.00
NOVOA	ANN NOVOA	N	429.92	0.00	429.92

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Difference
OTTOSEN	OTTOSEN DINOLFO HASENBALG &	Y	2,070.00	0.00	2,070.00
OTTOSENORR	OTTOSEN, DINOLFO, HASENBALG	N	12,407.75	0.00	12,407.75
PEERLESS	PEERLESS NETWORK	N	227.00	0.00	227.00
PITNEY	PITNEY BOWES	N	1,004.52	0.00	1,004.52
PREMISTAR	SOUTHTOWN REFRIGERATION LLC	Y	3,902.10	0.00	3,902.10
PRESCIEN	PRESCIENT SOLUTIONS	N	15,321.80	0.00	15,321.80
PROSAFET	PROSAFETY	N	136.09	0.00	136.09
PUBSAFET	PUBLIC SAFETY DIRECT, INC.	N	510.00	0.00	510.00
RUSSOPOW	RUSSO POWER EQUIPMENT	N	350.16	0.00	350.16
SAFEGUAR	SAFEGUARD BUSINESS SYSTEMS	N	773.11	0.00	773.11
SAFETYKL	SAFETY KLEEN SYSTEMS INC	N	180.00	0.00	180.00
SHARK	SHARK SHREDDING INC.	N	126.50	0.00	126.50
SMITHGAR	SMITH GARSON, INC.	N	5,000.00	0.00	5,000.00
STATETRE	STATE TREASURER	N	1,387.05	0.00	1,387.05
SUBLABOR	SUBURBAN LABORATORIES INC	Y	372.50	0.00	372.50
SUPERPUM	SUPERIOR PUMPING SERVICES	N	1,420.00	0.00	1,420.00
SUTTONFO	SUTTON FORD	N	59.31	0.00	59.31
T.R.L.	T.R.L. TIRE SERVICE CORP	N	618.00	0.00	618.00
TAUNTONP	TAUNTON PRESS	N	39.95	0.00	39.95
THERETAIL	THE RETAIL COACH LLC	N	13,750.00	0.00	13,750.00
THOMWEST	THOMSON REUTERS-WEST	N	837.73	0.00	837.73
TKB	TKB ASSOCIATES INC.	N	4,100.00	0.00	4,100.00
UDOS	UDO'S PROFESSIONAL CAR WASH	N	159.50	0.00	159.50
UNIFORMSD	UNIFORMS DIRECT	Y	53.00	0.00	53.00
UTERMARK	UTERMARK & SONS	N	185.00	0.00	185.00
VERIZON452	VERIZON WIRELESS	N	2,000.14	0.00	2,000.14
VERMEER	VERMEER ILLINOIS INC	N	963.66	0.00	963.66
VILHMD	VILLAGE OF HOMEWOOD	N	253,190.37	0.00	253,190.37
WAREHOUS	WAREHOUSE DIRECT	N	73.68	0.00	73.68
WELSCH	WELSCH READY MIX, INC.	N	1,511.25	0.00	1,511.25
WRIGHTS	STEPHANIE WRIGHT	N	58.24	0.00	58.24
Report Total:			Total: 456,639.86	Total: 0.00	

Village of Flossmoor
Detail Board Report

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

Vendor Name / Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
BCBSIL									
SEPTEMBER 2025	08/15/25	$139,105.50	84914	08/25/25		SEPTEMBER 2025 PREMIUM			
							01-00-0-219	HEALTH INSURANCE PAYABLE	$25,424.41
							01-42-2-590	HEALTH INSURANCE PREMIUM	$8,049.22
							01-43-2-590	HEALTH INSURANCE PREMIUM	$11,067.68
							01-48-2-590	HEALTH INSURANCE PREMIUM	$46,390.49
							01-49-2-590	HEALTH INSURANCE PREMIUM	$13,079.99
							01-50-2-590	HEALTH INSURANCE PREMIUM	$5,030.76
							01-53-2-590	HEALTH INSURANCE PREMIUM	$1,006.15
							01-55-2-590	HEALTH INSURANCE PREMIUM	$2,012.31
							01-60-2-590	HEALTH INSURANCE PREMIUM	$21,211.34
							01-00-0-219	HEALTH INSURANCE PAYABLE	$2,381.06
							01-42-2-590	HEALTH INSURANCE PREMIUM	$276.17
							01-43-2-590	HEALTH INSURANCE PREMIUM	$379.73
							01-48-2-590	HEALTH INSURANCE PREMIUM	$1,380.84
							01-49-2-590	HEALTH INSURANCE PREMIUM	$448.77
							01-50-2-590	HEALTH INSURANCE PREMIUM	$172.60
							01-53-2-590	HEALTH INSURANCE PREMIUM	$34.52
							01-55-2-590	HEALTH INSURANCE PREMIUM	$69.04
							01-60-2-590	HEALTH INSURANCE PREMIUM	$690.42
								VENDOR TOTAL:	$139,105.50
FORT DEARBORN LIFE INSURANCE									
JULY 2025 BALAN	08/15/25	$1,633.73	84915	08/25/25		JULY 2025 PREMIUM			
							01-00-0-219	HEALTH INSURANCE PAYABLE	$401.51
							01-00-0-235	ACCIDENT VOL COVERAGE PAYAB	$494.65
							01-00-0-236	CRITICAL ILLNESS VOL COVERAGE	$737.57
AUGUST 2025	07/21/25	$2,583.54	84915	08/25/25		AUGUST 2025 PREMIUM			
							01-00-0-219	HEALTH INSURANCE PAYABLE	$401.51
							01-42-2-590	HEALTH INSURANCE PREMIUM	$37.40
							01-43-2-590	HEALTH INSURANCE PREMIUM	$51.42
							01-48-2-590	HEALTH INSURANCE PREMIUM	$172.67
							01-49-2-590	HEALTH INSURANCE PREMIUM	$60.77
							01-50-2-590	HEALTH INSURANCE PREMIUM	$23.37
							01-53-2-590	HEALTH INSURANCE PREMIUM	$4.67
							01-55-2-590	HEALTH INSURANCE PREMIUM	$9.35
							01-60-2-590	HEALTH INSURANCE PREMIUM	$93.50
							01-00-0-235	ACCIDENT VOL COVERAGE PAYAB	$494.65
							01-00-0-236	CRITICAL ILLNESS VOL COVERAGE	$737.57

Village of Flossmoor
Detail Board Report
Manual Checks Issued: 08/25/25 thru 08/25/25

Vendor Name Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
							01-42-2-591	LIFE INSURANCE PREMIUM	$39.73
							01-43-2-591	LIFE INSURANCE PREMIUM	$49.67
							01-45-2-591	LIFE INSURANCE PREMIUM	$19.87
							01-48-2-591	LIFE INSURANCE PREMIUM	$144.03
							01-49-2-591	LIFE INSURANCE PREMIUM	$59.60
							01-50-2-591	LIFE INSURANCE PREMIUM	$39.73
							01-53-2-591	LIFE INSURANCE PREMIUM	$4.97
							01-55-2-591	LIFE INSURANCE PREMIUM	$19.87
							01-60-2-591	LIFE INSURANCE PREMIUM	$119.19
								VENDOR TOTAL:	$4,217.27
MACQUARIE EQUIPMENT CAPITAL INC.									
344418	08/06/25	$2,037.54	84916	08/25/25		TELEPHONE LEASE AGRMT #1906979001-7/29/25 TO 8/28/25			
							01-42-4-637	TELEPHONE	$230.24
							01-43-4-637	TELEPHONE	$152.82
							01-48-4-637	TELEPHONE	$704.99
							01-50-4-637	TELEPHONE	$152.82
							01-49-4-637	TELEPHONE	$383.06
							01-53-4-637	TELEPHONE	$122.25
							01-55-4-637	TELEPHONE	$291.36
								VENDOR TOTAL:	$2,037.54

Total Amount Being Paid: $145,360.31

Total Number of Invoices: 4

08/29/2025 AP VENDOR ACTIVITY REPORT FOR VILLAGE OF FLOSSMOOR

Activity From 08/25/2025 To 08/25/2025

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Difference
BCBSIL	BCBSIL	N	139,105.50	139,105.50	0.00
FDLIFE	FORT DEARBORN LIFE INSURANCE	N	4,217.27	4,217.27	0.00
MACQUARIE	MACQUARIE EQUIPMENT CAPITAL IN(	N	2,037.54	2,037.54	0.00
Report Total:			Total: 145360.31	Total: 145360.31	

VILLAGE OF FLOSSMOOR
9/15/2025
CLAIMS LIST SUMMARY

HAND CHECKS	$3,148.39
INVOICES	$376,844.01
TOTAL	$379,992.40

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/16/25

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AL WARREN OIL COMPANY INC							
W1773852	08/20/25	$1,262.00		ENGINE/HYRDRAULIC OILS			
					01-49-6-671	VEHICLE MAINTENANCE	$141.90
					01-60-6-671	MAINTENANCE AND SUPPLIES	$189.20
					08-11-6-671	MAINTENANCE AND SUPPLIES	$189.20
					08-21-6-671	MAINTENANCE AND SUPPLIES	$189.20
					01-60-6-671	MAINTENANCE AND SUPPLIES	$138.12
					07-01-6-671	MAINTENANCE AND SUPPLIES	$138.12
					08-11-6-671	MAINTENANCE AND SUPPLIES	$138.13
					08-21-6-671	MAINTENANCE AND SUPPLIES	$138.13
W1769520	08/05/25	$2,097.55		DIESEL FUEL			
					01-60-3-608	PETROLEUM PRODUCTS	$499.26
					08-11-3-608	PETROLEUM PRODUCTS	$206.17
					08-21-3-608	PETROLEUM PRODUCTS	$338.59
					01-49-3-608	PETROLEUM PRODUCTS	$1,053.53
W1769519	08/05/25	$2,030.38		UNLEADED FUEL			
					01-55-3-608	PETROLEUM PRODUCTS	$70.27
					01-60-3-608	PETROLEUM PRODUCTS	$343.80
					08-11-3-608	PETROLEUM PRODUCTS	$200.58
					08-21-3-608	PETROLEUM PRODUCTS	$178.82
					01-48-3-608	PETROLEUM PRODUCTS	$1,070.91
					01-49-3-608	PETROLEUM PRODUCTS	$166.00
W1776065	08/28/25	$2,226.38		DIESEL FUEL			
					01-60-3-608	PETROLEUM PRODUCTS	$654.15
					08-11-3-608	PETROLEUM PRODUCTS	$227.59
					08-21-3-608	PETROLEUM PRODUCTS	$330.53
					01-49-3-608	PETROLEUM PRODUCTS	$1,014.11
						VENDOR TOTAL:	$7,616.31
AMAZON CAPITAL SERVICES							
1RKFM67M74DN	09/08/25	$55.98		OSCILLATING SPACE HEATER			
					01-55-3-601	OFFICE SUPPLIES	$55.98
1RWQHQXW7J6H	09/08/25	$29.98		DISPOSABLE SHOE COVERS			
					08-11-3-605	OPERATING SUPPLIES	$29.98
1JFG9V939NML	08/27/25	$35.99		LUG NUTS REPLACEMENT			
					01-55-6-671	VEHICLE MAINTENANCE & SUPP	$35.99
11QQCVF96M9G	08/28/25	$29.49		LAMINATED OVERSIZED YEARLY WALL CALENDAR			
					01-60-3-601	OFFICE SUPPLIES	$29.49
1WPK9MYGLFMC	08/29/25	$299.98		DOOR STOP/FLASHLIGHTS			

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/16/25

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
					01-49-3-615	SMALL TOOLS & EQUIPMENT	$299.98
						VENDOR TOTAL:	$451.42
ANDREWS PRINTING LLC							
77209	08/14/25	$115.00		POSTCARDS-FALL/WINTER 2025 SCHEDULE			
					01-41-4-653	MARKETING PROGRAMS	$115.00
						VENDOR TOTAL:	$115.00
ARTHUR J. GALLAGHER							
5733061	08/12/25	$18,396.00		CYBER LIABILITY			
					01-43-4-644	CYBER LIABILITY INSURANCE	$18,396.00
						VENDOR TOTAL:	$18,396.00
BAXTER & WOODMAN, INC.							
0275513	08/15/25	$242.00		FLOSSMOOR RD VIADUCT PH2 CONST OBSVERVATION			
					17-01-4-742	FLOSSMOOR RD VIAD CONS OB	$242.00
0275515	08/15/25	$26,292.45		FLOSSMOOR RD VIADUCT PS3 CONST OBSERVATION			
					17-01-4-742	FLOSSMOOR RD VIAD CONS OB	$26,292.45
0275640	08/15/25	$1,785.70		CBD SANITATARY RELOCATION			
					08-21-7-750	CBD SANITARY SEWER RELOCA	$1,785.70
0275921	08/20/25	$41,797.17		CBD STREETSCAPE PH3 CONST OBSERVATION			
					01-55-7-773	CBD STREETSCAPE IMPROV - C	$41,797.17
0276184	08/25/25	$4,209.69		FLOSSMOOR RD VIADUCT ENGINEERING			
					17-01-1-703	FLOSSMOOR RD VIADUCT ENGI	$4,209.69
0276188	08/25/25	$2,126.60		1344 BRASSIE & 900 WESTERN ENG WORK			
					07-01-7-763	900 WESTERN AVENUE DRAINA	$1,000.00
					07-01-7-761	1344 BRASSIE DRAINAGE IMPR	$1,126.60
						VENDOR TOTAL:	$76,453.61
BRITES TRANSPORTATION LLC							
3590	07/29/25	$830.00		SPOIL DISPOSAL			
					01-60-4-650	SPOIL DISPOSAL	$830.00
3720	08/22/25	$2,871.80		STONE RESTOCK			
					08-13-3-619	PROGRAM COMMODITIES	$1,435.90
					08-11-6-675	WATER SYSTEM MAINT & REPAI	$1,435.90
						VENDOR TOTAL:	$3,701.80
C.O.P.S. & F.I.R.E. PERSONNEL							
1780	08/28/25	$500.00		PRE-EMPLOYMENT PSYCHOLOGICAL-PENNINGTON			
					01-48-4-630	PROFESSIONAL SERVICES	$500.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/16/25

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
						VENDOR TOTAL:	$500.00
ANTHONY CALDANARO							
AUGUST 2025	08/22/25	$904.40		AUGUST 2025 MILEAGE REIMBURSEMENT-SLEA			
					01-48-5-661	TRAINING	$904.40
						VENDOR TOTAL:	$904.40
NICOLE CASTAGNA							
090925	09/09/25	$10.05		REIMBURSEMENT POSTAGE-PUBLIC ART PROJECT			
					27-01-4-645	SPECIAL EVENTS/PROJECTS	$10.05
						VENDOR TOTAL:	$10.05
CCP DIRECT							
IN05516558	08/25/25	$315.60		UNIFORM SHIRTS			
					01-60-3-612	UNIFORMS & RELATED SUPPLIE	$315.60
						VENDOR TOTAL:	$315.60
CHICAGO COMMUNICATIONS, LLC.							
363488	08/29/25	$4,481.02		CONSOLE			
					01-50-3-615	SMALL TOOLS & EQUIPMENT	$4,481.02
						VENDOR TOTAL:	$4,481.02
COMCAST							
0001890 082325	08/23/25	$97.74		FD XFINITY 9/1/25-9/30/25			
					28-01-4-639	COMCAST SERVICE	$97.74
						VENDOR TOTAL:	$97.74
COMED							
3022002111 082525	08/25/25	$288.44		HEATHER ROAD LIFT STA POWER 7/25/25-8/25/25			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$288.44
6725003000 082525	08/25/25	$31.76		CBD PEDESTAL POWER 7/25/25-8/25/25			
					40-33-4-634	MISCELLANEOUS SERVICES	$31.76
0025482000 082525	08/25/25	$65.25		CENTRAL DR ALLEY LIGHTS POWER 7/25/25-8/25/25			
					02-01-4-630	ELECTRIC, POWER, AND LIGHT	$65.25
6568992000 082525	08/25/25	$42.05		STERLING TOWER POWER 7/25/25-8/25/25			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$42.05
9135458000 082825	08/28/25	$807.61		COMMONS/MEINHEIT POWER 7/30/25-8/28/25			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$807.61
7107178111 082825	08/28/25	$202.99		COMMONS LIFT STATION POWER 7/30/25-8/28/25			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$202.99

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/16/25

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
2118742000 082825	08/28/25	$607.84		DARTMOUTH LIFT STATION POWER 7/30/25-8/28/25			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$607.84
0236797000 082825	08/28/25	$240.74		SYLVAN LIFT STATION POWER 7/30/25-8/28/25			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$240.74
2619082222 082825	08/28/25	$62.20		HOMEWOOD METER VAULT POWER 7/30/25-8/28/25			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$62.20
						VENDOR TOTAL:	$2,348.88
CORE & MAIN LP							
X507014	08/08/25	$91.69		RESTOCK CURB BOX & B-BOX ALIGNMENT FITTING			
					08-11-6-675	WATER SYSTEM MAINT & REPAI	$45.85
					08-13-3-619	PROGRAM COMMODITIES	$45.84
X551704	08/15/25	$1,208.00		RESTOCK 3/4" METERS			
					08-11-6-672	WATER METER AND ROMS	$1,208.00
						VENDOR TOTAL:	$1,299.69
RICHARD G. CRUSOR, JR.							
082825	08/28/25	$375.00		ADMIN HEARING OFFICER 8/14/25			
					01-44-4-646	LOCAL ADJUDICATION SERVICE	$375.00
						VENDOR TOTAL:	$375.00
DACRA TECH LLC							
DT202508043	08/31/25	$1,000.00		DACRA MUNICIPAL ENFORCEMENT SYSTEM-AUGUST 2025			
					01-44-4-646	LOCAL ADJUDICATION SERVICE	$1,000.00
						VENDOR TOTAL:	$1,000.00
DINGES FIRE COMPANY							
75164	08/21/25	$14,263.74		TURNOUT GEAR			
					01-49-3-612	UNIFORMS & RELATED SUPPLIE	$14,263.74
						VENDOR TOTAL:	$14,263.74
EAGLE UNIFORM CO INC							
366133	08/29/25	$690.00		BULLETPROOF VEST-ESTELLE			
					01-48-3-615	SMALL TOOLS & EQUIPMENT	$690.00
366763	09/02/25	$172.20		UNIFORM-CALDANARO			
					01-48-3-612	UNIFORMS & RELATED SUPPLIE	$172.20
366783	09/02/25	$72.00		UNIFORM BARKER			
					01-48-3-612	UNIFORMS & RELATED SUPPLIE	$72.00
366793	09/02/25	$14.00		UNIFORM WOLKE			
					01-48-3-612	UNIFORMS & RELATED SUPPLIE	$14.00

Village of Flossmoor
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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
						VENDOR TOTAL:	$948.20
EBEL'S ACE HARDWARE							
352788	08/27/25	$29.95		KEYS			
					01-48-6-671	VEHICLE MAINTENANCE & SUPP	$29.95
352792	08/27/25	$28.76		SPRAYPAINT			
					01-48-3-611	SPECIAL POLICE COMMODITIES	$28.76
						VENDOR TOTAL:	$58.71
EJ USA INC.							
110250059125	08/11/25	$164.88		RESTOCK B-BOX KEYS			
					08-11-3-615	SMALL TOOLS & EQUIPMENT	$82.44
					08-12-3-615	SMALL TOOLS & EQUIPMENT	$82.44
						VENDOR TOTAL:	$164.88
DR. HERBERT ELLIS							
090825	09/08/25	$29.92		WATER REFUND 3025 LAWRENCE CRESCENT			
					08-00-0-130	ACCOUNTS RECEIVABLE - BILLE	$29.92
						VENDOR TOTAL:	$29.92
FITZSIMMONS							
8736877	08/22/25	$15.00		H TANK RENTAL			
					01-49-6-675	EMS EQUIPMENT MAINTENANCE	$15.00
						VENDOR TOTAL:	$15.00
GALLAGHER MATERIALS CORP.							
40255	08/22/25	$384.09		ASPHALT FOR POT HOLE REPAIRS			
					01-68-3-619	PROGRAM COMMODITIES	$96.03
					02-01-3-606	ASPHALT MIX	$96.02
					08-14-3-612	ASPHALT MIX	$96.02
					08-24-3-612	ASPHALT MIX	$96.02
						VENDOR TOTAL:	$384.09
GLENN DAVID PRODUCTIONS							
2478	08/19/25	$700.00		BACK TO SCHOOL FACE PAINTER			
					01-41-4-651	COMMUNITY RELATIONS COMMI	$700.00
						VENDOR TOTAL:	$700.00
IL DEPT HEALTHCARE & FAMILY SVCS							
2025FY25Q4092	08/29/25	$82,170.44		GEMT 4/1/25-6/30/25			

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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
					01-49-4-661	GEMT COLLECTION FEE	$82,170.44
						VENDOR TOTAL:	$82,170.44
HIGH STAR TRAFFIC							
13803	06/16/25	$151.65		SPEED LIMIT SIGN			
					02-01-3-610	STREET SIGNS	$151.65
						VENDOR TOTAL:	$151.65
HOLLAND PRINTING INC							
77971	08/07/25	$45.00		BUSINESS CARDS-PORTER			
					01-41-4-635	PRINTING	$45.00
78125	08/29/25	$213.88		SOUTH LOT PARKING PERMITS			
					01-43-3-609	LICENSE AND PERMIT SUPPLIES	$213.88
78146	09/03/25	$914.48		W/S BILL REMINDERS/SHUT OFF NOTICE/ENVELOPES			
					08-10-4-635	PRINTING	$685.86
					08-20-4-635	PRINTING	$228.62
						VENDOR TOTAL:	$1,173.36
HOME CLEANING CENTERS -AMERICA							
11198	09/01/25	$3,184.00		SEPTEMBER 2025 CLEANING SERVICES			
					01-67-4-630	CLEANING SERVICE	$3,184.00
						VENDOR TOTAL:	$3,184.00
HOMEWOOD DISPOSAL SERVICE INC							
9532403	09/01/25	$406.53		VH REFUSE REMOVAL CUST #10-13317			
					01-67-4-654	SCAVENGER AND DISPOSAL SER	$406.53
						VENDOR TOTAL:	$406.53
HOMEWOOD DISPOSALSERVICE INC							
9532400	09/01/25	$428.80		DPW REFUSE REMOVAL ACCT #10-13143			
					01-67-4-654	SCAVENGER AND DISPOSAL SER	$428.80
						VENDOR TOTAL:	$428.80
ILLINOIS CENTRAL							
91802756	08/06/25	$1,350.00		FLOSSMOOR RD VIADUCT DRAINANGE IMPROVMTS/CNRR PERMIT APP FEE			
					17-01-4-732	FLOSSMOOR RD VIADUCT CONS	$1,350.00
						VENDOR TOTAL:	$1,350.00
INTERSTATE POWER SYSTEMS INC							
R040205163101	07/29/25	$842.72		VOLLMER PUMP STATION ANNUAL INSPECTION			

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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
					08-11-6-677	WATER FACILITY MAINTENANCE	$842.72
						VENDOR TOTAL:	$842.72
INVOICE CLOUD							
189120258	08/31/25	$305.35		INVOICE CLOUD FOR SERVICE PERIOD 8/1/25-8/31/25			
					08-10-4-654	CUSTOMER PAYMENT PORTAL	$229.01
					08-20-4-654	CUSTOMER PAYMENT PORTAL	$76.34
						VENDOR TOTAL:	$305.35
A&J APPLIANCE PARTS INC							
3133258	09/03/25	$217.80		VH HVAC FILTERS			
					01-67-3-605	OPERATING SUPPLIES	$217.80
3133258A	09/03/25	$3,200.28		VH HVAC FILTERS			
					01-67-3-605	OPERATING SUPPLIES	$3,200.28
						VENDOR TOTAL:	$3,418.08
KONICA MINOLTA BUSINESS SOLUTIONS							
504018981	09/03/25	$145.02		PD COPIER MAINTENANCE 8/4/25-9/3/25			
					01-48-6-674	COPIER MAINTENANCE	$145.02
504029428	09/04/25	$50.00		PD COPIER MAINTENANCE BASE 9/4/25-10/3/25			
					01-48-6-674	COPIER MAINTENANCE	$50.00
						VENDOR TOTAL:	$195.02
LEADS ON LINE, LLC							
420544	08/15/25	$2,666.00		TOTAL TRACK INVESTIGATION SYSTEM ANN RENEWAL 11/1/25-10/31/26			
					01-48-4-630	PROFESSIONAL SERVICES	$2,666.00
						VENDOR TOTAL:	$2,666.00
M & J UNDERGROUND							
185	08/27/25	$2,070.00		COMMONS LIFT STATION VAC SERVICE			
					08-21-6-677	SEWER SYSTEM MAINTENANCE	$2,070.00
						VENDOR TOTAL:	$2,070.00
MACQUARIE EQUIPMENT CAPITAL INC.							
354450	09/08/25	$1,874.00		TELEPHONE LEASE AGRMT #1906979001-8/29/25 TO 9/28/25			
					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

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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
					01-53-4-637	TELEPHONE	$112.44
					01-55-4-637	TELEPHONE	$267.99
						VENDOR TOTAL:	$1,874.00
MATTHEW O'SHEA CONSULTING INC.							
76	09/01/25	$3,000.00		LOBBYING SERVICES AUGUST 2025			
					01-41-4-632	LOBBYING SERVICES	$3,000.00
						VENDOR TOTAL:	$3,000.00
MCCANN INDUSTRIES, INC.							
P86913	08/27/25	$1,175.69		CASE TRACTOR A/C REPAIR			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$293.92
					08-11-6-671	MAINTENANCE AND SUPPLIES	$293.93
					08-21-6-671	MAINTENANCE AND SUPPLIES	$293.92
					07-01-6-671	MAINTENANCE AND SUPPLIES	$293.92
						VENDOR TOTAL:	$1,175.69
MCGILL CONSTRUCTION LLC							
25349	08/27/25	$15,300.00		STREET REPAIR-EMERGENCY MAIN BREAK			
					08-11-6-675	WATER SYSTEM MAINT & REPAI	$15,300.00
						VENDOR TOTAL:	$15,300.00
MENARDS							
35293	08/21/25	$239.97		LED PANEL LIGHTS			
					01-67-3-605	OPERATING SUPPLIES	$239.97
						VENDOR TOTAL:	$239.97
MONARCH AUTO SUPPLY INC							
6981665066	09/03/25	$70.18		KUBOTA SPARK PLUGS/OIL			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$70.18
						VENDOR TOTAL:	$70.18
MUNICIPAL GIS PARTNERS INC							
7923	09/03/25	$6,005.04		GISC STAFFING			
					01-55-4-650	GIS CONSORTIUM	$3,002.52
					08-11-4-650	GIS CONSORTIUM	$1,501.26
					08-21-4-650	GIS CONSORTIUM	$1,501.26
						VENDOR TOTAL:	$6,005.04
NICOR GAS							

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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
39196092900 07212	07/21/25	$154.00		STERLING PUMP STATION GAS BILL 6/19/25-7/21/25	08-11-4-631	ELECTRIC, POWER, AND LIGHT	$154.00
96444410003 08212	08/21/25	$159.84		DPWSC GAS BILL 7/23/25-8/21/25	01-67-4-653	GAS, ENERGY/PUMPS, & HEATIN	$159.84
72380610005 08222	08/22/25	$54.54		KEDZIE BOOSTER GAS BILL 7/24/25-8/22/25	08-11-4-631	ELECTRIC, POWER, AND LIGHT	$54.54
25186956857 08272	08/27/25	$54.65		WOODS LIFT STATION GAS BILL 7/28/25-8/26/25	08-21-4-631	ELECTRIC, POWER, & LIGHT	$54.65
84830610006 08272	08/27/25	$475.42		VILLAGE HALL GAS BILL 7/29/25-8/27/25	01-67-4-653	GAS, ENERGY/PUMPS, & HEATIN	$475.42
39196092900 08192	08/19/25	$154.22		STERLING PUMP STATION GAS BILL 7/21/25-8/19/25	08-11-4-631	ELECTRIC, POWER, AND LIGHT	$154.22
						VENDOR TOTAL:	$1,052.67
NIX NAX							
24910	08/19/25	$70.00		UNIFORMS EMBROIDERED POLOS-MAYDEN	01-48-3-612	UNIFORMS & RELATED SUPPLIE	$70.00
						VENDOR TOTAL:	$70.00
NORM SCHILLING ENTERPRISES INC							
15662	08/16/25	$800.00		WOOD CHIP REMOVAL	01-60-4-650	SPOIL DISPOSAL	$800.00
						VENDOR TOTAL:	$800.00
ORKIN EXTERMINATING COMPANY							
282516720	08/14/25	$149.99		VH PEST CONTROL	01-67-4-634	MISCELLANEOUS SERVICES	$149.99
282516198	08/14/25	$144.99		DPWSC PEST CONTROL	01-67-4-634	MISCELLANEOUS SERVICES	$144.99
						VENDOR TOTAL:	$294.98
PARAMEDIC SERVICES OF ILLINOIS INC							
9240	09/01/25	$65,422.59		CONTRACTED FD PERSONNEL-PERIOD ENDING 9/30/25	01-49-4-650	CONTRACT FF/PM PERSONNEL	$65,422.59
						VENDOR TOTAL:	$65,422.59
PICNIC CITY INC.							
230529531 FINAL	09/08/25	$762.50		KEGS & EGGS TABLES RENTAL	01-41-4-656	KEGS AND EGGS	$762.50

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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
						VENDOR TOTAL:	$762.50
PREMISTAR-SOUTH							
INV000005436	08/29/25	$2,351.00		VH HVAC PREVENTATIVE MAINTENANCE-9/1/25-9/30/25			
					01-67-6-680	MAINTENANCE CONTRACTS	$2,351.00
						VENDOR TOTAL:	$2,351.00
PRESCIENT SOLUTIONS							
0725139	07/22/25	$523.98		CISCO MERAKI HW WIRELESS ACCESS POINT			
					01-49-3-607	COMPUTER EQUIPMENT & SUPP	$385.70
					01-49-6-672	DEPARTMENT IT MAINTENANCE	$138.28
0925105	09/01/25	$907.20		MICROSOFT LICENSING SEPTEMBER 2025			
					01-42-6-673	VILLAGE SHARED IT MAINTENA	$90.72
					01-43-6-673	VILLAGE SHARED IT MAINTENA	$45.36
					01-45-6-673	VILLAGE SHARED IT MAINTENA	$27.22
					01-48-6-673	VILLAGE SHARED IT MAINTENA	$244.94
					01-49-6-673	VILLAGE SHARED IT MAINTENA	$335.66
					01-50-6-673	VILLAGE SHARED IT MAINTENA	$27.22
					01-53-6-673	VILLAGE SHARED IT MAINTENA	$27.22
					01-55-6-673	VILLAGE SHARED IT MAINTENA	$108.86
0925106	09/01/25	$7,000.00		ONGOING SERVICES SEPTEMBER 2025			
					01-42-6-673	VILLAGE SHARED IT MAINTENA	$700.00
					01-43-6-673	VILLAGE SHARED IT MAINTENA	$350.00
					01-45-6-673	VILLAGE SHARED IT MAINTENA	$210.00
					01-48-6-673	VILLAGE SHARED IT MAINTENA	$1,890.00
					01-49-6-673	VILLAGE SHARED IT MAINTENA	$2,590.00
					01-50-6-673	VILLAGE SHARED IT MAINTENA	$210.00
					01-53-6-673	VILLAGE SHARED IT MAINTENA	$210.00
					01-55-6-673	VILLAGE SHARED IT MAINTENA	$840.00
0925017	09/01/25	$2,114.80		MICROSOFT LICENSING AUGUST 2025			
					01-42-6-673	VILLAGE SHARED IT MAINTENA	$211.48
					01-43-6-673	VILLAGE SHARED IT MAINTENA	$105.74
					01-45-6-673	VILLAGE SHARED IT MAINTENA	$63.44
					01-48-6-673	VILLAGE SHARED IT MAINTENA	$571.00
					01-49-6-673	VILLAGE SHARED IT MAINTENA	$782.48
					01-50-6-673	VILLAGE SHARED IT MAINTENA	$63.44
					01-53-6-673	VILLAGE SHARED IT MAINTENA	$63.44
					01-55-6-673	VILLAGE SHARED IT MAINTENA	$253.78
0925108	09/01/25	$333.00		CISCO DUO SEPTEMBER 2025			

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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
					01-42-6-673	VILLAGE SHARED IT MAINTENA	$33.30
					01-43-6-673	VILLAGE SHARED IT MAINTENA	$16.65
					01-45-6-673	VILLAGE SHARED IT MAINTENA	$9.99
					01-48-6-673	VILLAGE SHARED IT MAINTENA	$89.91
					01-49-6-673	VILLAGE SHARED IT MAINTENA	$123.21
					01-50-6-673	VILLAGE SHARED IT MAINTENA	$9.99
					01-53-6-673	VILLAGE SHARED IT MAINTENA	$9.99
					01-55-6-673	VILLAGE SHARED IT MAINTENA	$39.96
0925107	09/01/25	$4,976.40		MANAGED SERVICES SEPTEMBER 2025			
					01-42-6-673	VILLAGE SHARED IT MAINTENA	$497.64
					01-43-6-673	VILLAGE SHARED IT MAINTENA	$248.82
					01-45-6-673	VILLAGE SHARED IT MAINTENA	$149.29
					01-48-6-673	VILLAGE SHARED IT MAINTENA	$1,343.63
					01-49-6-673	VILLAGE SHARED IT MAINTENA	$1,841.27
					01-50-6-673	VILLAGE SHARED IT MAINTENA	$149.29
					01-53-6-673	VILLAGE SHARED IT MAINTENA	$149.29
					01-55-6-673	VILLAGE SHARED IT MAINTENA	$597.17
						VENDOR TOTAL:	$15,855.38
RELIABLE FIRE EQUIPMENT CO							
134280	07/28/25	$277.85		VH FIRE EXTINGUISHER CERTIFICATION			
					01-67-6-680	MAINTENANCE CONTRACTS	$277.85
134281	07/28/25	$274.25		PD FIRE EXTINGUISHER CERTIFICATION			
					01-67-6-680	MAINTENANCE CONTRACTS	$274.25
134348	07/29/25	$435.65		FD FIRE EXTINGUISHER CERTIFICATION			
					01-67-6-680	MAINTENANCE CONTRACTS	$435.65
						VENDOR TOTAL:	$987.75
RUSSO POWER EQUIPMENT							
SPI21261769	09/03/25	$146.78		SPARK PLUG AND IGNITION-FD CHAINSAW			
					01-49-3-615	SMALL TOOLS & EQUIPMENT	$146.78
SPI21261770	09/03/25	$4.09		FD CHAINSAW REPAIR			
					01-49-3-615	SMALL TOOLS & EQUIPMENT	$4.09
						VENDOR TOTAL:	$150.87
S&J INDUSTRIAL SUPPLY CORP							
11836	08/27/25	$71.24		CAN LINERS RESTOCK			
					01-67-3-616	CLEANING SUPPLIES	$71.24

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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
						VENDOR TOTAL:	$71.24
SERVICE SANITATION, INC.							
9133195	07/24/25	$595.00		CHAMBER NIGHT PORTABLE RESTROOMS			
					01-41-4-651	COMMUNITY RELATIONS COMMI	$595.00
						VENDOR TOTAL:	$595.00
SIKICH LLP							
106945	08/28/25	$11,680.00		PROGRESS BILLING APRIL 2025 AUDIT THROUGH 8/31/25			
					01-43-4-633	ACCOUNTING AND AUDIT SERVI	$11,680.00
						VENDOR TOTAL:	$11,680.00
SMITH GARSON, INC.							
1012117	08/29/25	$5,000.00		LOBBYING SERVICES AUGUST 2025			
					01-41-4-632	LOBBYING SERVICES	$5,000.00
						VENDOR TOTAL:	$5,000.00
SPECTRUMVOIP INC.							
667776	08/14/25	$55.30		BILL PRINT/CARRIER COST RECOVERY FEE/RECURRING CHARGES 9/1-9/30			
					01-42-4-637	TELEPHONE	$55.30
						VENDOR TOTAL:	$55.30
SUTTON FORD							
640483	08/22/25	$128.44		DEP CHIEF UNIT 116 FUEL DOOR REPAIR			
					01-48-6-671	VEHICLE MAINTENANCE & SUPP	$128.44
640784	08/27/25	$333.32		FD DEP CHIEF TAILLIGHT REPAIR			
					01-49-6-671	VEHICLE MAINTENANCE	$333.32
736014	08/06/25	$325.49		BRAKE LIGHT REPAIR			
					01-49-6-671	VEHICLE MAINTENANCE	$325.49
						VENDOR TOTAL:	$787.25
TESKA ASSOCIATES, INC.							
15245	04/28/25	$3,190.00		CBD KIOSK SIGN DESIGN			
					01-55-7-774	CBD SIGN KIOSKS	$3,190.00
						VENDOR TOTAL:	$3,190.00
THOMSON REUTERS-WEST							
852448038	09/01/25	$909.59		ONLINE/SOFTWARE SUBSCRIPTION 8/1/25-8/31/25			
					01-48-6-672	DEPARTMENT IT MAINTENANCE	$909.59

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Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
						VENDOR TOTAL:	$909.59
UDO'S PROFESSIONAL CAR WASH							
INV000007	09/02/25	$115.00		PD CAR WASHES AUGUST 2025			
					01-48-6-671	VEHICLE MAINTENANCE & SUPP	$115.00
						VENDOR TOTAL:	$115.00
UNIFORMS DIRECT							
O1005666	08/22/25	$241.00		UNIFORM SHORT/PANTS			
					01-49-3-612	UNIFORMS & RELATED SUPPLIE	$241.00
O1005835	09/08/25	$170.00		TACTICAL POLOS-KOPEC			
					01-49-3-612	UNIFORMS & RELATED SUPPLIE	$170.00
						VENDOR TOTAL:	$411.00
UNITED PARCEL SERVICE							
0000F36604345	08/30/25	$43.33		MACQUARIE PAYMENT/IEPA CHECK FEE/D-CONSTRUCTION			
					01-43-3-603	POSTAGE	$32.88
					01-55-3-603	POSTAGE	$10.45
0000F36604355	08/23/25	$64.92		SKC CONSTRUCTION/D-CONSTRUCTION			
					01-55-3-603	POSTAGE	$64.92
0000F36604335	08/16/25	$47.58		IEPA			
					01-55-3-603	POSTAGE	$47.58
0000F36604325 080	08/09/25	$23.23		PICK UP/PRINT INVOICE FEE			
					01-42-3-603	POSTAGE	$23.23
						VENDOR TOTAL:	$179.06
UNIVERSITY OF ILLINOIS							
UFIWC799	08/28/25	$700.00		FIRE APPARATUS ENGINEER-MULVIHILL			
					01-49-5-663	FIRE TUITION AND FEES	$700.00
						VENDOR TOTAL:	$700.00
UTERMARK & SONS							
70532	09/02/25	$40.00		LAWN CUTTING 748 CENTRAL PARK AVE			
					01-53-4-653	CODE ENFORCEMENT MOWING	$40.00
70400	08/25/25	$75.00		LAWN CUTTING 2932 POLLY LANE			
					01-53-4-653	CODE ENFORCEMENT MOWING	$75.00
70401	08/25/25	$85.00		LAWN CUTTING 1820 PRINCETON			
					01-53-4-653	CODE ENFORCEMENT MOWING	$85.00
70522	08/28/25	$85.00		LAWN CUTTING 1607 SYLVAN CT			
					01-53-4-653	CODE ENFORCEMENT MOWING	$85.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/16/25

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
						VENDOR TOTAL:	$285.00
VERIZON WIRELESS							
6121205762	08/16/25	$2,000.14		MOBILE PHONES 7/17/25-8/16/25			
					01-42-4-637	TELEPHONE	$188.23
					01-43-4-637	TELEPHONE	$84.80
					01-45-4-637	TELEPHONE	$42.40
					01-53-4-637	TELEPHONE	$42.40
					01-50-4-637	TELEPHONE	$708.02
					01-55-4-637	TELEPHONE	$934.29
						VENDOR TOTAL:	$2,000.14
VILLAGE OF ROMEOVILLE							
2025550	08/11/25	$725.00		FIRE APPARATUS ENGINEER-WOODWORTH			
					01-49-5-663	FIRE TUITION AND FEES	$725.00
						VENDOR TOTAL:	$725.00
WAREHOUSE DIRECT							
59899590	09/02/25	$59.80		GEL PENS			
					01-43-3-601	OFFICE SUPPLIES	$59.80
						VENDOR TOTAL:	$59.80
WELLNESS IQ INC							
50073	08/19/25	$350.00		PERSONIFY HEALTH REWARDS 7/16/25-7/31/25			
					01-48-2-592	EAP & WELLNESS PROGRAMS	$175.00
					01-50-2-592	EAP & WELLNESS PROGRAMS	$175.00
50202	08/29/25	$1,075.00		PERSONIFY HEALTH REWARDS 8/1/25-8/15/25			
					01-43-2-592	EAP & WELLNESS PROGRAMS	$175.00
					01-48-2-592	EAP & WELLNESS PROGRAMS	$550.00
					01-60-2-592	EAP & WELLNESS PROGRAMS	$350.00
						VENDOR TOTAL:	$1,425.00
WRIGHT MATERIALS LLC							
5055	06/30/25	$250.00		PULVERIZED DIRT FOR GROUND REPAIRS			
					08-12-3-619	PROGRAM COMMODITIES	$83.33
					08-22-3-619	PROGRAM COMMODITIES	$83.34
					09-01-3-620	GROUND REPAIR MATERIAL	$83.33
						VENDOR TOTAL:	$250.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 09/16/25

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

Total Amount Being Paid: $376,844.01
Total Number of Invoices: 126

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Difference
ALWARREN	AL WARREN OIL COMPANY INC	N	7,616.31	0.00	7,616.31
AMAZON	AMAZON CAPITAL SERVICES	N	451.42	0.00	451.42
ANDREWS	ANDREWS PRINTING LLC	Y	115.00	0.00	115.00
ARTHURJG	ARTHUR J. GALLAGHER	N	18,396.00	0.00	18,396.00
BAXTER&W	BAXTER & WOODMAN, INC.	N	76,453.61	0.00	76,453.61
BRITES	BRITES TRANSPORTATION LLC	N	3,701.80	0.00	3,701.80
COPSTEST	C.O.P.S. & F.I.R.E. PERSONN	N	500.00	0.00	500.00
CALDANAROA	ANTHONY CALDANARO	N	904.40	0.00	904.40
CASTAGNAN	NICOLE CASTAGNA	N	10.05	0.00	10.05
CCP	CCP DIRECT	N	315.60	0.00	315.60
CHICOMM	CHICAGO COMMUNICATIONS, LLC.	Y	4,481.02	0.00	4,481.02
COMCAST FD	COMCAST	N	97.74	0.00	97.74
COM7107	COMED	N	202.99	0.00	202.99
COM6568	COMED	N	42.05	0.00	42.05
COM3022	COMED	N	288.44	0.00	288.44
COM9135	COMED	N	807.61	0.00	807.61
COM2118	COMED	N	607.84	0.00	607.84
COM0236	COMED	N	240.74	0.00	240.74
COM0025	COMED	N	65.25	0.00	65.25
COM2619	COMED	N	62.20	0.00	62.20
COM6725	COMED	N	31.76	0.00	31.76
CORE&MAI	CORE & MAIN LP	Y	1,299.69	0.00	1,299.69
CRUSOR	RICHARD G. CRUSOR, JR.	Y	375.00	0.00	375.00
DACRA	DACRA TECH LLC	Y	1,000.00	0.00	1,000.00
DINGES	DINGES FIRE COMPANY	Y	14,263.74	0.00	14,263.74
EAGLEUNI	EAGLE UNIFORM CO INC	N	948.20	0.00	948.20
EBELSACE	EBEL'S ACE HARDWARE	N	58.71	0.00	58.71
EASTJORD	EJ USA INC.	N	164.88	0.00	164.88
ELLISH	DR. HERBERT ELLIS	N	29.92	0.00	29.92
FITZSIMM	FITZSIMMONS	N	15.00	0.00	15.00
GALLAMAT	GALLAGHER MATERIALS CORP.	N	384.09	0.00	384.09
SCHROEDERG	GLENN DAVID PRODUCTIONS	Y	700.00	0.00	700.00
HFS GMET	IL DEPT HEALTHCARE & FAMILY	N	82,170.44	0.00	82,170.44
HIGHSTAR	HIGH STAR TRAFFIC	Y	151.65	0.00	151.65
HOLLANDP	HOLLAND PRINTING INC	N	1,173.36	0.00	1,173.36
HOMECLEA	HOME CLEANING CENTERS -AMERI	N	3,184.00	0.00	3,184.00
HOMEWOODVH	HOMEWOOD DISPOSAL SERVICE IN	N	406.53	0.00	406.53
HOMEWOODPW	HOMEWOOD DISPOSALSERVICE INC	N	428.80	0.00	428.80
ILLINOISC	ILLINOIS CENTRAL	N	1,350.00	0.00	1,350.00
INTERSTATE	INTERSTATE POWER SYSTEMS INC	N	842.72	0.00	842.72
INVOICE	INVOICE CLOUD	N	305.35	0.00	305.35
JOHNSTONE	JOHNSTONE SUPPLY	N	3,418.08	0.00	3,418.08
KONICAPD	KONICA MINOLTA BUSINESS SOLU	N	195.02	0.00	195.02
LEADSON	LEADS ON LINE, LLC	N	2,666.00	0.00	2,666.00
M&JUNDER	M & J UNDERGROUND	N	2,070.00	0.00	2,070.00
MACQUARIE	MACQUARIE EQUIPMENT CAPITAL	N	1,874.00	0.00	1,874.00
MATTHEWO	MATTHEW O'SHEA CONSULTING IN	N	3,000.00	0.00	3,000.00
MCCANN	MCCANN INDUSTRIES, INC.	N	1,175.69	0.00	1,175.69
MCGILL	MCGILL CONSTRUCTION LLC	N	15,300.00	0.00	15,300.00
MENARDS	MENARDS	N	239.97	0.00	239.97
MONARCH	MONARCH AUTO SUPPLY INC	N	70.18	0.00	70.18
MUNICIPALG	MUNICIPAL GIS PARTNERS INC	N	6,005.04	0.00	6,005.04
NICOR-VH	NICOR GAS	N	475.42	0.00	475.42
NICOR-DPW	NICOR GAS	N	159.84	0.00	159.84
NICOR-KEDZ	NICOR GAS	N	54.54	0.00	54.54
NICOR-WOOD	NICOR GAS	N	54.65	0.00	54.65
NICOR-STER	NICOR GAS	N	308.22	0.00	308.22
NIXNAX	NIX NAX	N	70.00	0.00	70.00
SCHILLING	NORM SCHILLING ENTERPRISES I	N	800.00	0.00	800.00
ORKIN	ORKIN EXTERMINATING COMPANY	N	294.98	0.00	294.98
PARAMEDICS	PARAMEDIC SERVICES OF ILLINO	N	65,422.59	0.00	65,422.59
PICNIC	PICNIC CITY INC.	Y	762.50	0.00	762.50
PREMISTAR	PREMISTAR-SOUTH	Y	2,351.00	0.00	2,351.00
PRESCIEN	PRESCIENT SOLUTIONS	N	15,855.38	0.00	15,855.38
RELIABLE	RELIABLE FIRE EQUIPMENT CO	N	987.75	0.00	987.75
RUSSOPOW	RUSSO POWER EQUIPMENT	N	150.87	0.00	150.87
S&J	S&J INDUSTRIAL SUPPLY CORP	N	71.24	0.00	71.24
SERVICES	SERVICE SANITATION, INC.	N	595.00	0.00	595.00
SIKICH	SIKICH LLP	Y	11,680.00	0.00	11,680.00
SMITHGAR	SMITH GARSON, INC.	N	5,000.00	0.00	5,000.00
SPECTRUM	SPECTRUMVOIP INC.	N	55.30	0.00	55.30
SUTTONFO	SUTTON FORD	N	787.25	0.00	787.25
TESKA	TESKA ASSOCIATES, INC.	N	3,190.00	0.00	3,190.00
THOMWEST	THOMSON REUTERS-WEST	N	909.59	0.00	909.59
UDOS	UDO'S PROFESSIONAL CAR WASH	N	115.00	0.00	115.00
UNIFORMSD	UNIFORMS DIRECT	Y	411.00	0.00	411.00
UPS	UNITED PARCEL SERVICE	N	179.06	0.00	179.06
UOFI-4	UNIVERSITY OF ILLINOIS	N	700.00	0.00	700.00
UTERMARK	UTERMARK & SONS	N	285.00	0.00	285.00
VERIZON452	VERIZON WIRELESS	N	2,000.14	0.00	2,000.14
ROMEOVIL	VILLAGE OF ROMEOVILLE	N	725.00	0.00	725.00

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Difference
WAREHOUS	WAREHOUSE DIRECT	N	59.80	0.00	59.80
WELLNESSIQ	WELLNESS IQ INC	N	1,425.00	0.00	1,425.00
WRIGHTMAT	WRIGHT MATERIALS LLC	N	250.00	0.00	250.00
Report Total:			Total: 376,844.01	Total: 0.00	

Village of Flossmoor
Detail Board Report
Manual Checks Issued: 09/05/25 thru 09/05/25

Vendor Name Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
AT&T									
1484235015	08/11/25	$897.49	85033	09/05/25		VILLAGE INTERNET ACCT #831-001-1181-835			
							01-42-4-639	WEBSITE & INTERNET SERVICES	$897.49
								VENDOR TOTAL:	$897.49
COMCAST									
0001666 080625	08/06/25	$214.90	85035	09/05/25		VH & DPWSC INTERNET 8/10/25-9/9/25			
							01-42-4-639	WEBSITE & INTERNET SERVICES	$214.90
248052980	08/01/25	$1,036.00	85034	09/05/25		VH ETHERNET 8/1/25-8/31/25			
							01-42-4-639	WEBSITE & INTERNET SERVICES	$1,036.00
								VENDOR TOTAL:	$1,250.90
KUHNEN, MATT									
090425	09/04/25	$1,000.00	85036	09/05/25		DJ SERVICES-KEGS & EGGS			
							01-41-4-656	KEGS AND EGGS	$1,000.00
								VENDOR TOTAL:	$1,000.00

Total Amount Being Paid: $3,148.39

Total Number of Invoices: 4

AP VENDOR ACTIVITY REPORT FOR VILLAGE OF FLOSSMOOR

Activity From 09/05/2025 To 09/05/2025

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Difference
AT&T3	AT&T	N	897.49	897.49	0.00
COMCAST3	COMCAST	N	214.90	214.90	0.00
COMCAST VH	COMCAST	N	1,036.00	1,036.00	0.00
KUHNEN	MATTHEW KUHNEN	N	1,000.00	1,000.00	0.00
Report Total:			Total: 3,148.39	Total: 3,148.39	

MEMORANDUM

FLOSSMOOR
Welcoming. Beautiful. Connected.

TO: Bridget Wachtel, Village Manager
CC:
FROM: Scott Bugner, Director of Building and Zoning
DATE: September 15, 2025
RE: **Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois, Granting Variation's from the Requirements of Section 285-21-1 F. (A) [2] of the Flossmoor Zoning Ordinance (3010 Lawrence Crescent)**

On August 26, 2025, the Zoning Board of Appeals held a public hearing of a request for a variation from Section **285-21-1 F. (a) [2]** of the Flossmoor Zoning Ordinance prohibiting fences in front or side yards. The request had been submitted by Henry and Lenita Johnson, owners of the property located at 3010 Lawrence Crescent. The facts of the matter are as follows:

The subject property is a corner lot located at the southeast corner of Lawrence Crescent and Quail Court and is improved with a single-family residence and attached garage.

The petitioner is seeking a variance to construct a six-foot-high wrought iron-style powder-coated steel fence with a portion being located within a front and side yard.

The petitioners argued that the variance is needed to decrease their vulnerability as seniors and to stop the increasing intrusion of large dogs, other animals, strangers, uninvited solicitors and others from entering their property. They further argue that the fence would be concealed by the existing landscaping of shrubs, trees and perennials and would not be noticeable. They advised that they have a pet that they would like to contain, and to prevent the neighbor's aggressive dogs away from their patio and property without having to alter the existing landscaping.

At the close of the public hearing, the Zoning Board of Appeals recommended that the variance be granted as submitted within the application.

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

- Application for Zoning Variance with submitted photos
- Site plan indicating proposed location of fence
- Finding of Fact
- Legal Notice

- Notice to Residents and Address Map locating the subject property
- Proposed Ordinance and Exhibits

ORDINANCE NO.
AN ORDINANCE OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS, GRANTING VARIATION'S FROM THE REQUIREMENTS OF SECTION 285-21-1 F. (a) [2] OF THE FLOSSMOOR ZONING ORDINANCE
(3010 Lawrence Crescent)

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

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

WHEREAS, in accordance with the Zoning Ordinance, Henry and Lenita Johnson (the "*Applicant*") filed an application, which is attached hereto and made a part hereof as Exhibit A (the "*Application*"), for a variation from the requirements of Section 285-21-1 F. (a) [2] of the Zoning Ordinance to permit a fence to be constructed within a front or side yard at the property commonly known as 3010 Lawrence Crescent, Flossmoor, Illinois (the "*Subject Property*"), which Subject Property is legally described on Exhibit B attached hereto and made a part hereof; and,

WHEREAS, the Zoning Board of Appeals, after publishing notice, conducted a public hearing on the Application on August 26, 2025 and thereafter made its findings of fact and determination in writing that the variance requested meets the standards set forth in Section 285-26-7 C. of the Zoning Ordinance and recommended to the Corporate Authorities that it be granted, all as required by the Zoning Ordinance; and,

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

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

Section 1: That variation's from the requirements of Section 285-21-1 F. (a) [2] of the Zoning Ordinance is hereby granted to permit the construction of a fence in accordance with the Application.

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

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

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

AYES: ______________________________________

NOES: ______________________________________

ABSENT: ____________________________________

ABSTAINED: _________________________________

PASSED: ____________________________________

APPROVED: __________________________________

PUBLISHED: _________________________________

APPROVED:

____
Mayor

ATTEST:

____
Village Clerk

EXHIBIT A

FOR ZONING BOARD OF APPEALS

OFFICE OF THE BUILDING AND ZONING DIRECTOR

Application for Zoning Variance

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

PROPERTY INFORMATION

3010 LAWRENCE CRESCENT

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

HENRY K. AND LENITA JOHNSON

Name of applicant

3010 LAWRENCE CRESCENT

Applicant Mailing Address

Applicant Email Address: [redacted]

Applicant Phone Number: [redacted] [redacted]

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

Owner Name Henry and LeNita Johnson

Owner Address 3010 Lawrence Crescent

Owner Phone Number: [redacted]

Owner Email Address: [redacted]

Applicant: Peerless Fence Group_ 1300 West Roosevelt Road_ Chicago, IL 60185
630-397-4241 630-584-7710

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

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

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

ALL APPLICANTS MUST ANSWER THE FOLLOWING QUESTIONS:

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

We (Henry and LeNita Johnson) are requesting a variance of the Village fencing ordinance.
Our variance request is regarding the west and east sides of our property Quail Court.

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

If the zoning ordinace is strictly applied to our property we would experience hardship.
We are proud 40 year residents of theVillage and have many positive endearing memories of our home and neighbors and have always strived to maintain curb appeal of our property.
The variance is needed to decrease our vunerability as seniors and to stop the increasing intrusion large dogs, other animals, stangers, uninvited solicitors and others from entering the property.
The variance request would be conceiled by the existing landscape schrubs, trees and perennials, thus not noticible. We have a pet that we hope to contain by fencing, since walking him has become difficult due to recent health issues. In addition, we want to keep our neighbors 2-3 more agressive dogs away from our patio and property without altering the existing landscape
Practicallity: It is more aestheticly and greenspace practical to keep the fencing within the existing treeline

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

There are 4-6 existing properties in our neighborhood and dozens in the village which we feel have similar charastics. See photos

There are similar propertiers within the villiage which have similar properties and have received variances that exceed the stated ordinance.

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

The variance would have a positive effect on both adjoining properties and the neighborhood.

The beauty of the black powder coated stainless steel fence will be hidden within the existing landscape trees and schrubs to the west (Quail Ct) side of the property as well as the neighboring property to the east and south.

See descriptive photos

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

No

Applicant Signature: ______________________

Date

Owner Signature: [redacted] Henry K. Johnson 08/05/2025

(applications must have property owner's signature)

Date

PROPERTY ADDRESS: 3010 LAWRENCE CRESCENT

RECEIVED
AUG 05 2025
FLOSSMOOR BUILDING DEPARTMENT

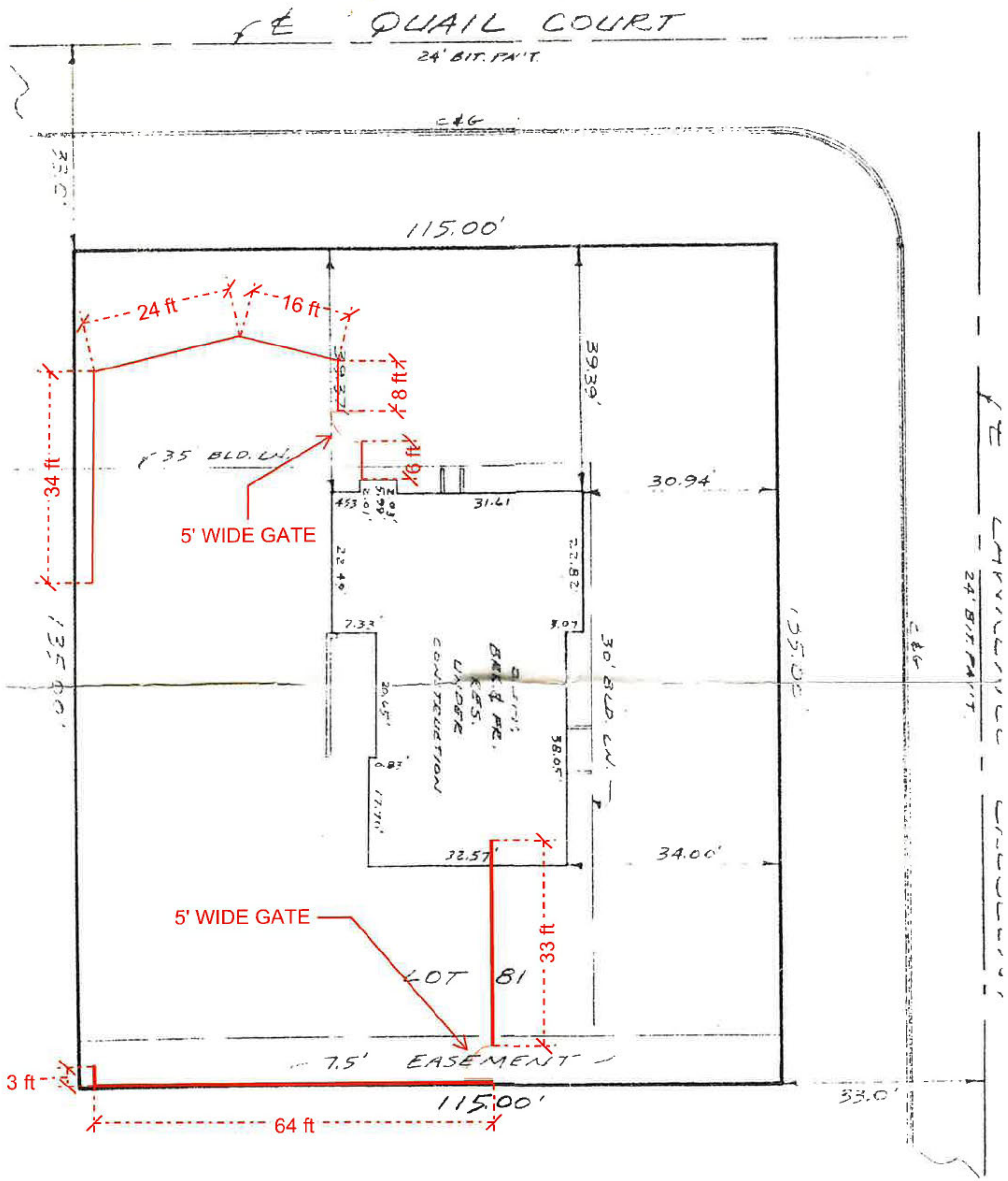
DATE SUBMITTED: 08-05-2025

FEE PAID: ✓#

REQUESTED HEARING DATE: 8/26/25

DATE PUBLISHED: ______

DATE RESIDENTS NOTIFIED: ______



QUAIL COURT
24' BIT. PAV'T.
C&G
115.00'
24 ft
16 ft
8 ft
6 ft
34 ft
39.39'
35' BLD. LN.
5' WIDE GATE
30.94'
31.61
22.82
22.40
7.33
30' BLD. LN.
135.00'
24' BIT. PAV'T.
38.05'
LOT 81
33 ft
32.57'
34.00'
5' WIDE GATE
7.5' EASEMENT
115.00'
3 ft
64 ft
33.0'

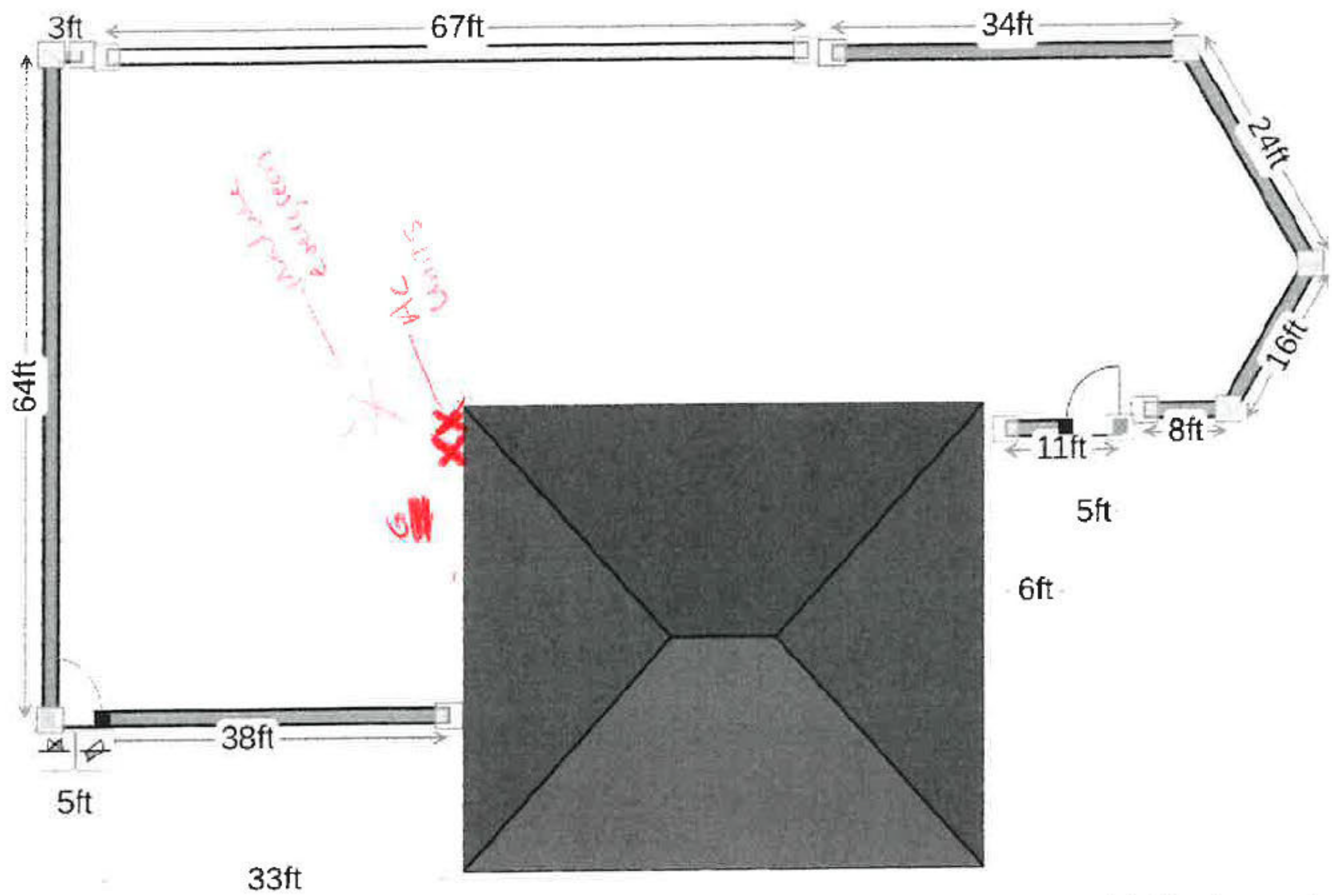
PEERLESS FENCE GROUP
Chicago General Contractor License #TGC0068620

ESTIMATE VALID UNTIL
Jul 09, 2025

Sales Rep: Greg Hickey
Proposal Date: Jun 25, 2025
Projected Start Date: Jul 25, 2025 - Aug 15, 2025 ***Weather Permitting**

Proposal submitted to: henry johnson	**Home:** [redacted]
Billing Address: 3010 Lawrence Crescent, Flossmoor, IL, 60422	**Cell:** [redacted]
Job Location: 3010 Lawrence Crescent, Flossmoor, IL 60422	**Email:** [redacted]

INSTALL A 6 FOOT HIGH, BLACK CATALYST STEEL FENCE, IN THE CLASSIC DECO STYLE. INSTALL TWO GATES THAT ARE 5 FEET WIDE, INSTALL USING A LOKK LATCH DELUXE KEYED LOCK AND HEAVY DUTY HINGES.



Under no circumstances is Peerless Fence responsible for damages to private utilities (i.e. sprinkler systems, drain tiles, downspouts, sump lines, private gas, private electric, private water, and electric fences) and/or underground items not professionally located by J.U.L.I.E. or Digger companies. These measurements are estimated. The final billing will be based on the actual footage of fencing built and the work performed.

Customer initials: HJ

Date: 6/25/2025

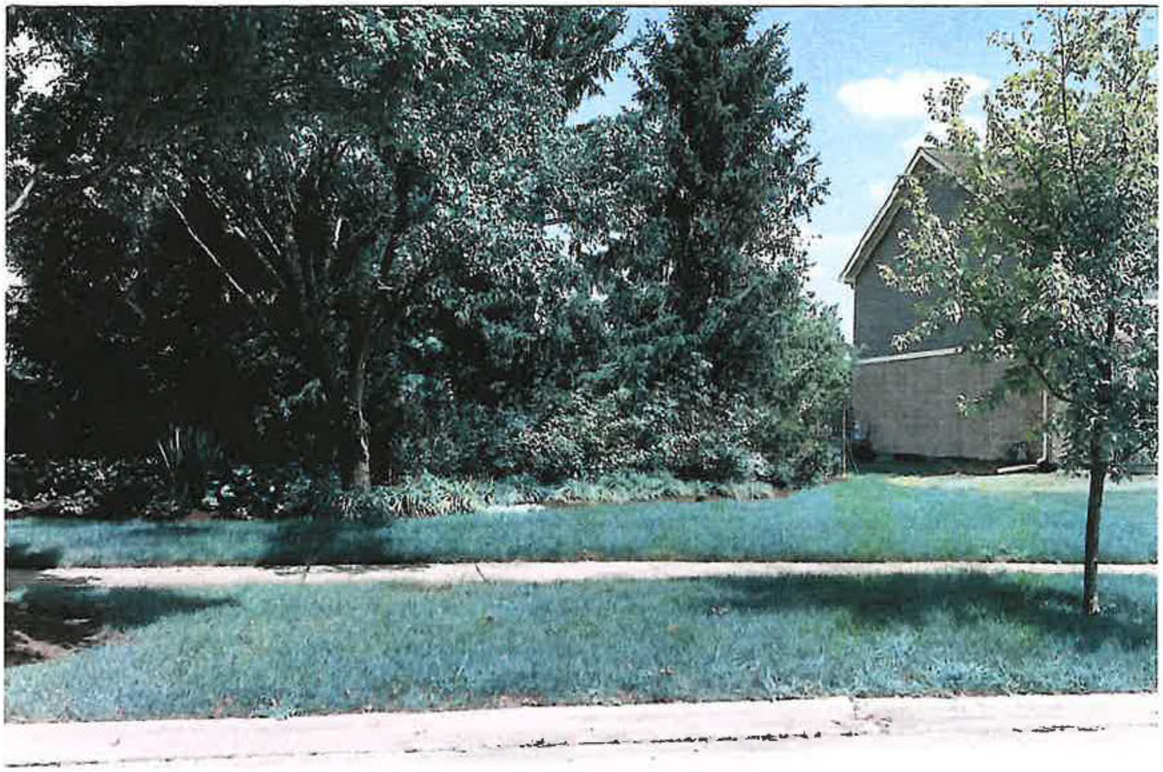
Owner Responsibilities - Initial: HJ

- ☐ Obtain permit and inspections
- ☒ Furnish plat of survey
- ☐ Locate iron pins

Job Conditions - Initial: HJ

- ☒ Fence tight to grade
- ☐ Fresh grade dirt
- ☐ New grass or sod
- ☐ Flange mounted

West Quail



West Quail

West Quail
Ct

East
Lawrence
Ave

East
Lawrence
Cres

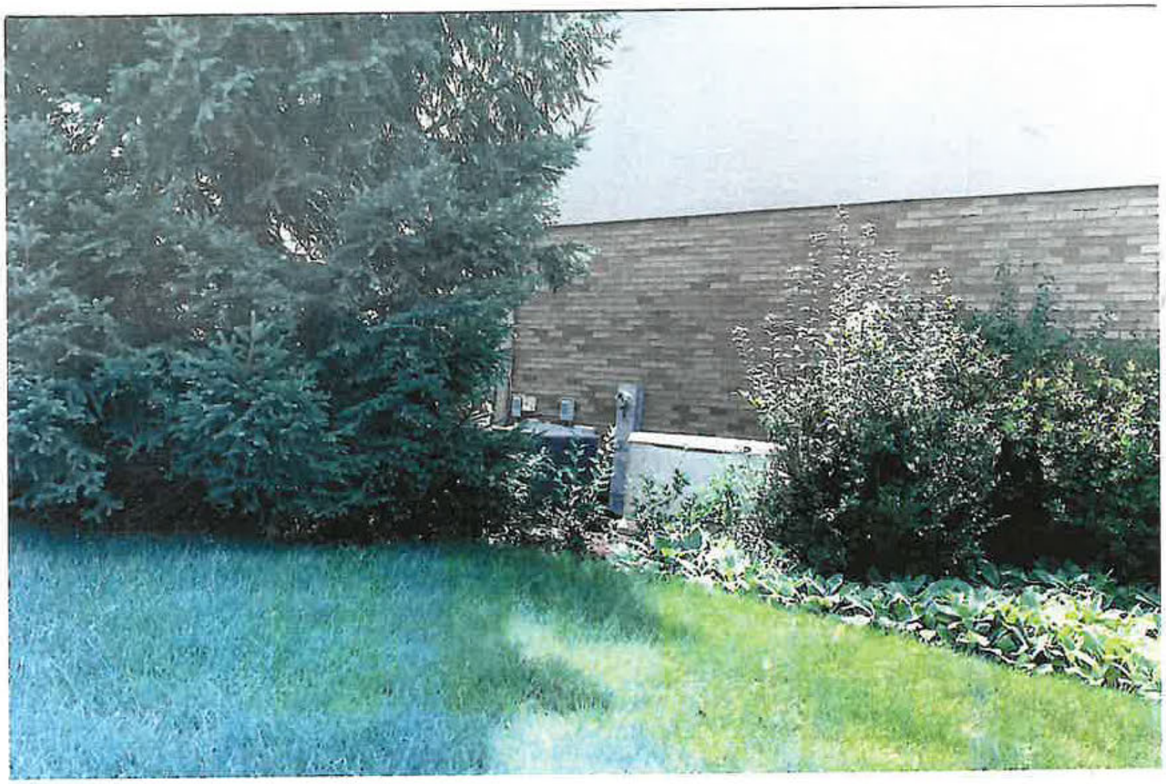


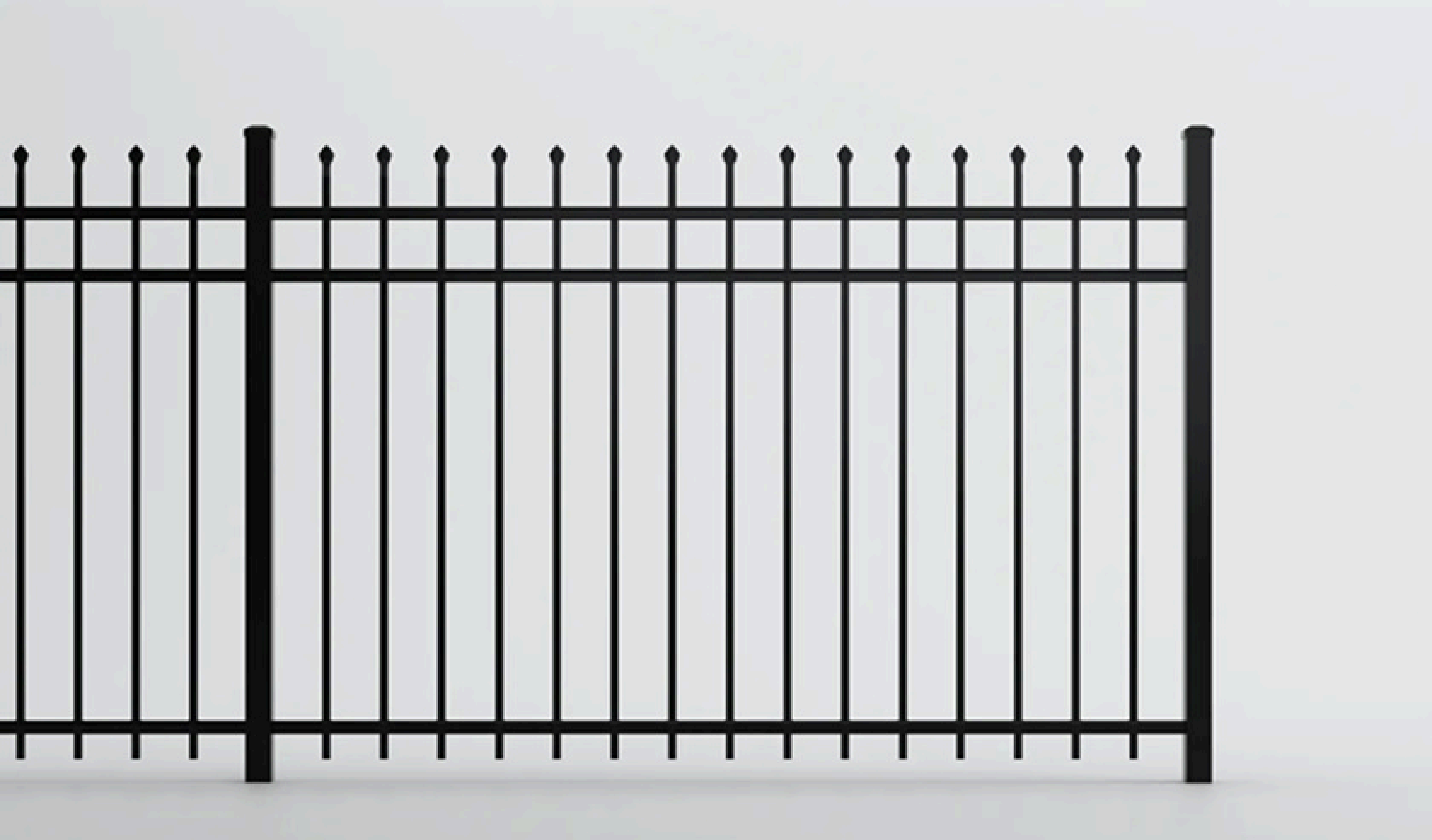
EXHIBIT “B”

3010 LAWRENCE CRESCENT LEGAL DESCRIPTION:

LOT 81 IN HEATHER HILL INC., 4^{TH} ADDITION TO HEATHER HILL, A SUBDIVISION OF PART OF THE SOUTHWEST ¼ OF SECTION 12, TOWNSHIP 35 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN THE VILLAGE OF FLOSSMOOR, IN COOK COUNTY, ILLINOIS.

FLOSSMOOR

The following documents support the memo explaining this item.



FLOSSMOOR ZONING BOARD OF APPEALS
<u>FINDINGS OF FACT</u>

JOHNSON
PETITION FOR VARIATION
AUGUST 26, 2025

1. The petitioners, Henry and Lenita Johnson are the owners of the subject property, 3010 Lawrence Crescent.

2. The subject property is a corner lot located at the southeast corner of Lawrence Crescent and Quail Court and is improved with a single-family dwelling with an attached garage.

3. The petitioners wish to construct a fence in a front or side yard.

4. **Section <u>285-21-1 F. (1) (a) [2]</u>** of the zoning ordinance prohibits fences in or on the boundary of any provided front or side yard.

5. The petitioners are seeking a variation to install a fence in a portion of a front or side yard.

6. The petitioners argue that the variance is needed to decrease their vulnerability as seniors and to stop the increasing intrusion of large dogs, other animals, strangers, uninvited solicitors and others from entering their property.

7. The petitioners further argue the fence would be concealed by the existing landscaping shrubs, trees and perennials and would not be noticeable. They also advised that they have a pet that they would like to contain, and to prevent the neighbor's aggressive dogs away from their patio and property without having to alter the existing landscaping.

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

A. The Zoning Board of Appeals found that there **<u>was</u>** a practical difficulty or an undue hardship due to the location of the property being on a corner lot and that the existing landscaping inhibits locating the fence in a conforming location

B. The granting of the variation **<u>will not</u>** be detrimental to the public welfare or injurious to other property or improvements in the neighborhood.

C. The proposed variation **<u>will not</u>** impair an adequate supply of light and air to adjacent property, or substantially increase congestion of public streets, or increase the danger of fire, or endanger public safety or substantially diminish or impair property values within the neighborhood.

D. There was no testimony or correspondence submitted by neighboring residents.

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

Order ID: 7854633

* Agency Commission not included

GROSS PRICE * : **$55.50**

PACKAGE NAME: IL Govt Legal Daily Southtown

Product(s): SubTrib_Daily Southtown, Publicnotices.com

AdSize(s): 1 Column

Run Date(s): Sunday, August 10, 2025

Zone: Full Run

Color Spec. B/W

Preview

LEGAL NOTICE
PUBLIC HEARING
FLOSSMOOR
ZONING BOARD OF APPEALS

Notice is hereby given that a public hearing will be held before the Flossmoor Zoning Board of Appeals on Tuesday, August 26, 2025, at 6:30 p.m., in the Board Room of the Flossmoor Village Hall, 2800 Flossmoor Road, Flossmoor, Illinois 60422.

LOCATION:
3010 Lawrence Crescent,
Flossmoor IL 60422 –
PIN # 31-12-302-018-0000

APPLICANT:
Henry and Lenita Johnson have filed an application for a variation from Section 285-21-1 F. (a) [2] of the Flossmoor Zoning Ordinance prohibiting fences in front or side yards.

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

/S/ Mark Mathewson,
Chairperson
Flossmoor Zoning Board of Appeals
August 10, 2025 - 7854633

FLOSSMOOR
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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

August 12, 2025

***THIS IS A COURTESY NOTICE ONLY**

Dear Resident:

On Tuesday, August 26, 2025, the Flossmoor Zoning Board of Appeals will hold a public hearing to consider a request for approval of a variance from the Flossmoor Zoning Ordinance prohibiting fences in front or side yards. If approved the variance would permit the installation of a fence in a front and or side yard.

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

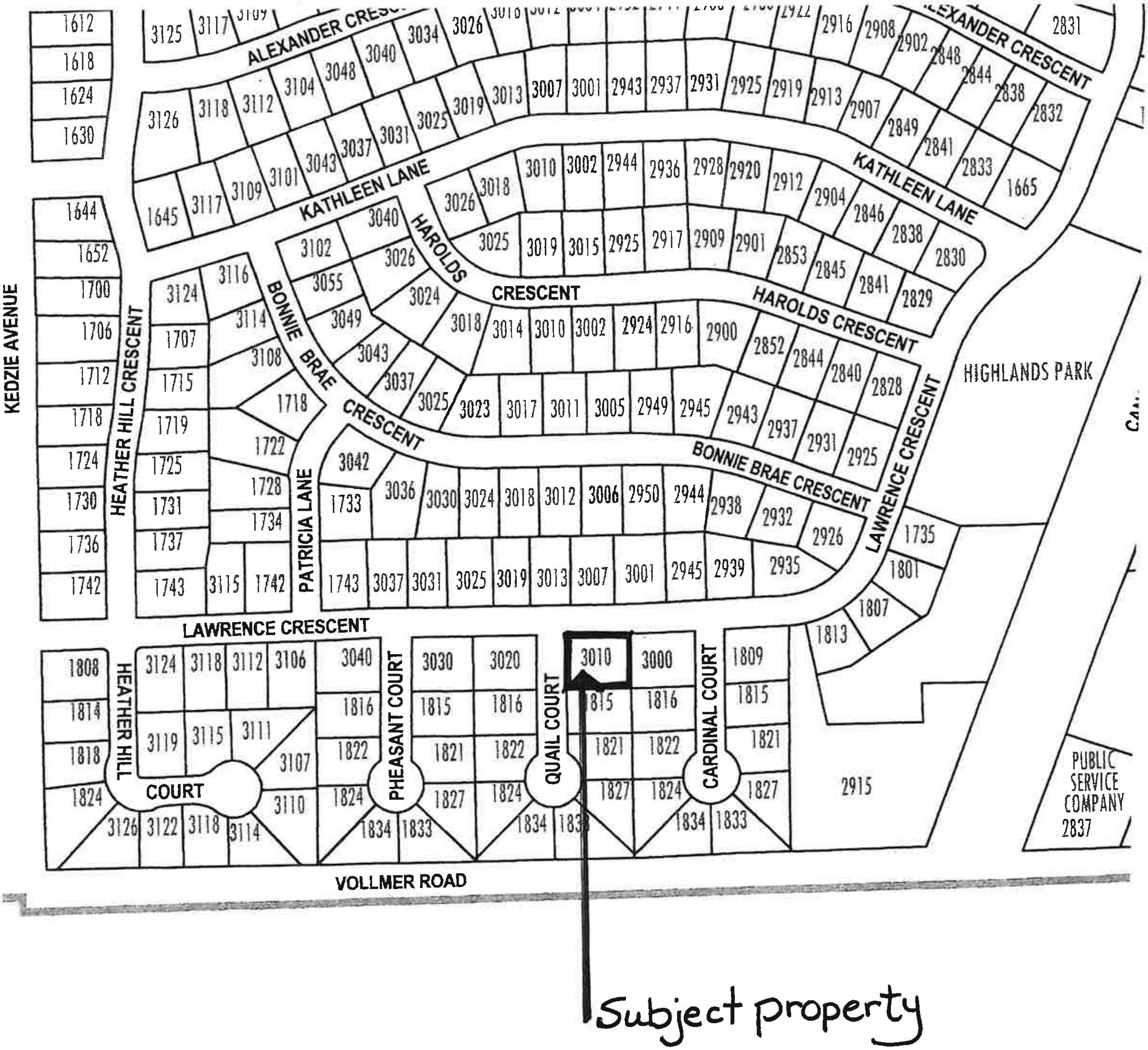
The meeting will be held in person at Village Hall beginning at 6:30 p.m. All interested parties are encouraged to attend and to present oral or written testimony. Members of the public may also comment on the Public Hearing by email to info@flossmoor.org. Comments received by 5:00 p.m. Monday, August 25, 2025 will be read into the record.

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


ALEXANDER CRESCENT
KATHLEEN LANE
HAROLDS CRESCENT
BONNIE BRAE CRESCENT
KEDZIE AVENUE
HEATHER HILL CRESCENT
PATRICIA LANE
LAWRENCE CRESCENT
HIGHLANDS PARK
HEATHER HILL COURT
PHEASANT COURT
QUAIL COURT
CARDINAL COURT
PUBLIC SERVICE COMPANY
2837
VOLLMER ROAD
Subject property

MEMORANDUM

TO: Bridget Wachtel, Village Manager
CC:
FROM: Jonathan Bogue, Assistant Village Manager
DATE: September 15, 2025
RE: **A Resolution of the Village of Flossmoor, Cook County, Illinois Approving the Acceptance of Proposal from TKB Associates, Inc. for Scanning Services of Village Documents**

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Background
The Village Board approved a multiple-year scanning project in FY 2023 to support our new document management system (DMS), Laserfiche. The Board approved a total of $250,000 over multiple years to complete this project. Due to the large scope of this project (over a 100 years of documents), staff have been focusing on planning, organizing, and reducing, when possible, in accordance with the Illinois Records Retention Acts. At this point, we are ready to move forward with the first part of the scanning projects, as well as roll out the software use throughout the Departments.

Recommendation
The Village partnered with TKB Associates, Inc., out of Mokena, Illinois, as our Laserfiche vendor. They are coordinating the deployment of our software and providing training to our staff throughout the implementation process. TKB offers conversion services, including scanning, as part of its offerings.

I recommend using TKB as the Village's vendor for scanning for multiple reasons. TKB is the choice of many municipalities in the Chicagoland area. A list of municipalities that use their services is attached to this memo. The reason they chose TKB is that their expertise is in dealing with government entities. TKB will also establish the file structures and naming conventions for our documents in the Laserfiche software. During this process, TKB will physically take our documents to their location. While the documents are in their possession, they will be able to produce a document for FOIA reasons within 24 hours.

Staff recommends forgoing competitive bidding throughout the scanning project and using TKB Associates, Inc. as the vendor. This recommendation is based on TKB Associates' high degree of professional skill, experience, and knowledge with our specific software, Laserfiche, and expertise in securely converting large amounts of government documents into the system. Due to the complexity and scope of this project, as well as the use of specific software, it is important that we use the same vendor throughout this project, and we recommend using TKB Associates, Inc. for the duration of this multiple-year project.

This scanning project will take place over four fiscal years at a total estimated cost of $250,000. The initial projects for fiscal year 2026 will include personnel documents, Village Board Documents (including minutes, ordinances, resolutions and other relevant materials in the "Village Clerk's office"), and permits from the Building Department for a cost of $50,936.25, as itemized in the proposals attached. There is a $100,000 budget for this project this fiscal year and a continuation of the scanning will be undertaken when this initial project has been completed. $50,000 will be budgeted for FY 27, 28 and 29.

Strategic Initiative (s) Addressed

1.1. Identify what core services/ programs/areas are inadequately funded, by how much and prioritize these needs against other existing services.

4.6. Implement methods for more effective communications with residents.

RESOLUTION NO.

A RESOLUTION OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS APPROVING THE ACCEPTANCE OF PROPOSAL FROM TKB ASSOCIATES, INC. FOR SCANNING SERVICES OF VILLAGE DOCUMENTS

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

WHEREAS, in 2023, the Village contracted with Laserfiche to provide document management services; and,

WHEREAS, the progress made with the document management work has now created an immediate need for the scanning of Village documents, none of which have ever been converted to an electronic format; and

WHEREAS, in order to coordinate record management and document scanning, the Village administration recommends that the proposal from TKB Associates, Inc. as its scanning service provider for a multi-year project due to the fact that it was TKB Associates, Inc., which served the Village as its vendor for its acquisition of its Laserfiche system; and

WHEREAS, TKB Associates, Inc. has an expertise in the operations of units of government and is best equipped to coordinate the Village's Laserfiche system with a document scanning project, and therefore the Village Administration recommends that the Village designate TKB Associates, Inc. as its multi-year provider of scanning services beginning with documents from the building department, the Clerk's records and human resources, for a cost of $50,936.25, as itemized on Exhibit A attached hereto; and

WHEREAS, it is necessary to continue this scanning project until all Village documents have been converted to an electronic format, the total cost of which is estimated to be $250,000 spread over four fiscal years; and

WHEREAS, in order to proceed as planned, it is necessary to waive public bidding as permitted by the Illinois Municipal Code (65 ILCS 5/8-9-1) for such services upon a two-thirds vote of the Trustees currently holding office, all as hereinafter provided.

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

Section 1: That the waiving of public bidding as authorized by the Illinois Municipal Code for TKB Associates, Inc., for the multi-year record scanning project is hereby approved.

Section 2: That the proposals for the initial document scanning services from TKB Associates, Inc., as set forth on Exhibit A attached hereto and made a part hereof, in the amount of $50,936.25, are hereby approved.

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

Passed by the Mayor and Board of Trustees of the Village of Flossmoor, Cook County, Illinois, this _____ day of ____________, 2025.

AYES: ______________________________________

NOES: _____________________________________

ABSENT: ___________________________________

ABSTAINED: ________________________________

PASSED: ____________________________________

APPROVED: _________________________________

PUBLISHED: ________________________________

APPROVED:

____
Mayor

ATTEST:

____
Village Clerk

TKB Associates, Inc.
9459 Enterprise Drive
Mokena, IL 60448

Proposal

Date	Estimate #
08/19/2025	2661

Name / Address
Village of Flossmoor Jonathan Bogue 2800 Flossmoor Rd Flossmoor, IL 60422

Terms	Rep
	JB

Item	Description	Qty	Cost	Total
	Village of Flossmoor Scanning Project: Clerk - 199 Binders with an estimated 89,550 pages and 200 large format drawings - Binders are now located within Black & Yellow Tubs ready for pick-up. - Prepping will consist of removing all pages from binder, destaple, and mend as required. - Indexing will be the name on the outside of each binder as its own document			
Conversion	Conversion of Files to Laserfiche - Small Format Prepping Scanning - Scanned at 300DPI Full Color	89,550	0.11	9,850.50T
Conversion	Conversion of Files to Laserfiche - Large Format Prepping Scanning - Scanned at 200DPI Full Color	200	1.25	250.00T
Conversion	Conversion of Files to Laserfiche - Indexing	199	0.25	49.75T
Conversion	Conversion of Files to Laserfiche - Prepping - Put all material back into the binders as received just NOT the blue backs.	1	575.00	575.00T
Conversion	Creation of Laserfiche Template and Individual Deliverables Formatted as Laserfiche Briefcases	1	350.00	350.00T
Pick-Up/Delivery	Pick-Up/Delivery Charge of Boxes	2	150.00	300.00T
	Total Investment			11,375.25
	- The actual image and document amounts will be invoiced. - Any changes to the proposal will need to be agreed to in writing by both parties			
	Sales Tax Exempt		0.00%	0.00

It's been a pleasure working with you!

Please visit our Web Site at www.tkbassociates.com

Phone #	Fax #
7088056966	708-478-4167

TKB Associates, Inc.
9459 Enterprise Drive
Mokena, IL 60448

Proposal

Date	Estimate #
08/19/2025	2662

Name / Address
Village of Flossmoor Jonathan Bogue 2800 Flossmoor Rd Flossmoor, IL 60422

Terms	Rep
	JB

Item	Description	Qty	Cost	Total
	Village of Flossmoor Scanning Project: Building - 36 drawers with 4,000 regular pages and 100 drawings per drawer. We are estimating 144,000 pages and 3,600 drawings - Prepping will consist of removing from pages from folders, removing any staple and clips, check address is on page one, remove oversize and target, destaple and mend – read and throw out water receipts, regular receipts and adding machine tapes - Indexing will be the address (street number, street directional, street name)			
Conversion	Conversion of Files to Laserfiche - Small Format Prepping Scanning - Scanned at 300DPI Full Color	144000	0.165	23,760.00T
Conversion	Conversion of Files to Laserfiche - Large Format Prepping Scanning - Scanned at 200DPI Full Color	3,600	1.25	4,500.00T
Conversion	Conversion of Files to Laserfiche - Indexing Documents - Address	4,100	0.36	1,476.00T
Conversion	Conversion of Files to Laserfiche - Indexing Large Format - Control Number	3,600	0.18	648.00T
Conversion	Creation of Laserfiche Template and Individual Deliverables Formatted as Laserfiche Briefcases	1	350.00	350.00T
Pick-Up/Delivery	Pick-Up/Delivery Charge of Boxes - Pick-Up, Boxing of Files, Supplied Boxes, and Transportation of Boxes - 72 Boxes Transported (72 Boxes by Us) @ $9.75	72	9.75	702.00T
	Total Investment			31,436.00
	- The actual image and document amounts will be invoiced. - Any changes to the proposal will need to be agreed to in writing by both parties			
	Sales Tax Exempt		0.00%	0.00

It's been a pleasure working with you!

Please visit our Web Site at www.tkbassociates.com

Phone #	Fax #
7088056966	708-478-4167

TKB Associates, Inc.
9459 Enterprise Drive
Mokena, IL 60448

Proposal

Date	Estimate #
08/19/2025	2663

Name / Address
Village of Flossmoor Jonathan Bogue 2800 Flossmoor Rd Flossmoor, IL 60422

Terms	Rep
	JB

Item	Description	Qty	Cost	Total
	Village of Flossmoor Scanning Project: Human Resources 8 drawers – 32,000 pages - We are estimating 3,200 documents (10 pages per document) Benefit/Medical – 2 drawers – Indexing: ID Number (lookup name, etc), HR Document Type (2 sections) Part time - 1 drawer – Indexing: ID Number (lookup name, etc) Full time - 2 drawers – Indexing: ID Number (lookup name, etc), HR Document Type (5 sections) Term -2 drawers – Indexing: ID Number (lookup name, etc) Retired - 1 drawer – Indexing: ID Number (lookup name, etc)			
Conversion	Conversion of Files to Laserfiche - Small Format Prepping Scanning - Scanned at 300DPI Full Color	32,000	0.165	5,280.00T
Conversion	Conversion of Files to Laserfiche - Indexing Documents	3,200	0.54	1,728.00T
Conversion	Creation of Laserfiche Template and Individual Deliverables Formatted as Laserfiche Briefcases	1	350.00	350.00T
Conversion	OPTIONAL: Put material back into folders but not the hanging files	1	650.00	650.00T
Pick-Up/Delivery	Pick-Up/Delivery Charge of Boxes - Pick-Up, Boxing of Files, Supplied Boxes, and Transportation of Boxes - 12 Boxes Transported (12 Boxes by Us) @ $9.75	12	9.75	117.00T
	Total Investment			8,125.00
	- The actual image and document amounts will be invoiced. - Any changes to the proposal will need to be agreed to in writing by both parties			
	Sales Tax Exempt		0.00%	0.00

It's been a pleasure working with you!

Please visit our Web Site at www.tkbassociates.com

Phone #	Fax #
7088056966	708-478-4167

FLOSSMOOR

The following documents support the memo explaining this item.

Partial List of TKB Associates Clients

LOCAL GOVERNMENT

Village of Addison
Village of Alsip
Arlington Heights Park District
Village of Arlington Heights
City of Aroma Park
Village of Barrington
Village of Bartlett
City of Belvidere
City of Berwyn
City of Bloomington
Village of Buffalo Grove
Bureau County
Village of Burr Ridge
Calumet City
Village of Carpentersville
Village of Carol Stream
Village of Chatham
Village of Cherry Valley
Village of Chicago Ridge
Village of Davis Junction
City of Decatur
Village of Deerfield
Village of Deer Park
City of Des Plaines
City of Elgin
Village of Elk Grove
Village of Fox River Grove
Village of Franklin Park
City of Freeport
Village of Gilberts
Village of Glencoe
Village of Glendale Heights
Village of Glenview
Village of Godfrey
Village of Grayslake
City of Greenville
Village of Hawthorn Woods
Village of Hazel Crest
City of Highland Park
Village of Hoffman Estates
Village of Homewood
Village of Inverness
Village of La Grange
Village of Lake in the Hills
Village of Lake Villa
Village of Lemont
Village of Lincolnwood
Village of Lindenhurst
Village of Lisle
Livingston County
City of Lockport
Lockport Township
City of Loves Park
Village of Mahomet
City of Mattoon
City of McHenry
Village of Minooka
Village of Morton Grove
Village of Mount Prospect
Village of Mundelein
Naperville Park District
Village of Niles
Village of Northbrook
Village of Northfield
Village of Oak Brook
Village of Oak Lawn
Village of Oak Park
Village of Orland Park
Village of Oswego
Village of Palatine
City of Palos Heights
City of Park Ridge
Peoria County
Village of Plainfield
City of Princeton
Village of River Forest
City of Rochelle
Village of Rockton
Village of Romeoville
Village of Roscoe
Village of Rosemont
Village of Schaumburg
Village of Shorewood
City of South Beloit
Village of South Elgin
St. Clair County
Village of Streamwood
Vermilion County
Village of Villa Park
Village of Volo
Village of Wauconda
City of Warrenville
City of West Chicago
Village of Westmont
Village of Winfield
City of Woodstock
City of Yorkville

MEMORANDUM

FLOSSMOOR
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TO: Bridget Wachtel, Village Manager
CC:
FROM: Dan Milovanovic, Assistant Public Works Director
DATE: September 15, 2025
RE: Capital Equipment Replacement Purchase - Pick-up Truck 3/4 ton

Included in the Fiscal Year 2026 budget is $90,000 for the replacement purchase of one Pick-up Truck (3/4 Ton) with 4x4 and utility box. The vehicle due for replacement is a 2015 Ford F-250 (P-23) and is used by the Utility Maintenance Technician for work at the Village's water and sanitary pumping facilities. It was on a seven-year replacement schedule but was deferred for three years to maximize the useful life of the equipment. The Village Mechanic has recommended the replacement at this time to avoid costly repairs and more frequent maintenance of the truck. Due to its condition, the vendor is not interested in a trade-in of D-15, so Public Works will also ask for Village Board approval to surplus and have the truck sold at auction once the new truck is in service.

As part of this year's program, the Suburban Purchasing Cooperative (SPC) has made the 2026 Ford F-250 truck available for purchase through Sutton Ford of Matteson, IL. The SPC is a joint purchasing program sponsored by the South Suburban Mayors and Managers Association, Northwest Municipal Conference, DuPage Mayors & Managers Conference, and Will County Governmental League. Together, those organizations represent numerous government agencies throughout Illinois and jointly negotiate advantageous contract terms on product lines. The SPC contract for the replacement vehicle satisfies our public bidding requirements and provides the most cost-effective price for the Village. The truck will be outfitted by Regional Truck Equipment of Alsip, IL. The buildout includes tool cabinets, shelving, a hydraulic lift gate, and a snowplow. We have familiarity with the outfitter and are comfortable with their expertise and quality of service. Below is a summary of the quote.

Vendor	Vehicles	Total
Sutton Ford of Matteson, IL	2026 Ford F-250 truck and buildout (1 unit)	$84,901.00

The truck purchase and equipment cost through Sutton Ford and Regional Truck Equipment is $84,901.00. The total cost will be approximately $5,099.00 under the approved budgeted amount. An additional amount of approximately $750.00 will need to be expended from the Capital Equipment Fund for the purchase of lettering, logos, and floor mats.

With the above discussion in mind, Public Works recommends that the Mayor and

Board of Trustees award the replacement purchase and buildout of a Pick-up Truck to the 2025 Sourcewell cooperative purchasing program's supplier, Sutton Ford of Matteson, IL, in the amount of $84,901.00; and declare the pickup truck (P-23) due for replacement as surplus and authorize the sale of the vehicle and equipment for the best offer at America's Auto Auction based in Crestwood, IL.

Strategic Initiative (s) Addressed

1.4 Continue financial planning to consistently achieve a balanced general fund budget not dependent on fund balances, anticipate needs, and address risk.

MEMORANDUM

FLOSSMOOR
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TO: Bridget Wachtel, Village Manager
CC:
FROM: Robert Kopec, Fire Chief
DATE: September 15, 2025
RE: **Consideration of a Capital Equipment Purchase of a Fire Department Utility Task Vehicle (UTV)**

The Fire Department is requesting approval to purchase a Utility Task Vehicle (UTV) to enhance our emergency response capabilities, particularly in areas that are difficult to access with traditional apparatus. This unit will significantly improve our ability to respond to medical emergencies, brush fires, off-road rescues, and special events within the Village, including golf courses, unincorporated Sunnycrest and Crawford/Countryside to which we provide service, and local forest preserves. On average, the Fire Department responds to a dozen brush fires a year. Unlike Brush 19 that was solely built for brush fires, the new UTV provides additional versatility to provide fire, EMS and rescue support to our multiple community parades, special events and recently added drone operations.

Historically, our department has relied on pickup-style brush trucks, such as the Ford F-250, for wildland fires and off-road incidents. While Brush 19 served us well, it was costly, limited in accessibility, and less maneuverable in challenging terrain. With Village Board approval, we recently sold Brush 19 for $25,000 to help offset the cost of a new UTV.

After evaluating several options, we identified the Polaris 1500 Ranger Crew equipped with a Kimtek Fire/EMS skid unit as the most versatile and cost-effective solution. This unit is designed for both wildland firefighting and patient rescue while also supporting community events, search and rescue operations, and storm/flood responses.

The total purchase cost is $56,410.15, which includes the UTV and Fire/EMS skid unit. Additional upfitting, such as emergency lights and sirens, will be funded through a grant awarded by IRMA. After applying the $25,000 received from the sale of Brush 19, the remaining costs will be covered by contributions from the Flossmoor Volunteer Firefighters Corporation and the Foreign Fire Tax Fund. We recommend purchasing this unit from Shorewood Home and Auto through the Sourcewell Group Cooperative Purchasing Program, which ensures competitively bid pricing and compliance with Village procurement policies.

I respectfully request that the Mayor and Village Board of Trustees authorize the Village Manager to purchase the Polaris 1500 UTV with Fire/EMS skid unit from Shorewood Home and Auto in the amount of $56,410.15 through the Sourcewell Group Cooperative Purchasing Program.

Strategic Initiative (s) Addressed
4.9. Maintain, enhance, and foster community safety

QUOTE - DO NOT PAY

Shorewood Home & Auto

3445 Eagle Nest Dr.
Crete, IL 60417 US

Phone: (708) 672-7511 Fax: (708) 672-7508
Email:
Web site: www.shorewoodhomeandauto.com

Quote: 02-25505
Date: 8/12/2025

PO:
CustId: FLOSS FIRE-02

Cust Email: nick ncamilli@flossmoor.org
Phone: (708) 798-3896
Salesperson: KBolhu
User: KBolhu

Bill To:
FLOSSMOOR FIRE DEPARTMENT
2828 FLOSSMOOR RD
FLOSSMOOR, IL 60422 US

Ship To:
FLOSSMOOR FIRE DEPARTMENT

POLARIS SOURCEWELL CONTRACT

SOURCEWELL # 091024-PSI

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
R25X6W1RBD	**QU**	**R25X6W1RBD**	**1.0000**		**$46,805.15**		**$46,805.150**
		05 - 2025 1500 RANGER CREW GHOST WHITE					
		Total R25X6W1RBD					**$46,805.15**
FRT	**MC**	**FREIGHT EQUIPMENT**	**1.0000**		**$1,250.00**		**$1,250.00**
Off Road Dealer	**MC**	**Off Road Dealer Doc Fee**	**1.0000**		**$250.00**		**$250.00**
TIT/LIC	**MC**	**Title/License**	**1.0000**		**$30.00**		**$30.00**
FDH-203	**QU**	**FDH-203**	**1.0000**		**$7,500.00**		**$7,500.000**
		16 - KIMTEK FIRELITE TRANSPORT DELUXE					
		Total FDH-203					**$7,500.00**
FRT	**MC**	**FREIGHT EQUIPMENT**	**1.0000**		**$575.00**		**$575.00**
Remark	**RE**	**KIMTEK FDH-203 IS AN OPEN MARKET ITEM**					
						Total:	**$56,410.15**

Totals

Sub Total:	**$56,410.15**
Total Tax:	**$0.00**
Invoice Total:	**$56,410.15**

Signature:____

No Return on Electrical Parts, Special Order Parts or Equipment
All Returns Must Be Accompanied By a Receipt Within 30 Days

MEMORANDUM

TO: Bridget Wachtel, Village Manager
CC:
FROM: Robert Kopec, Fire Chief
DATE: September 15, 2025
RE: **Consideration of a Resolution of the Village of Flossmoor, Cook County, Illinois Approving the Fourth Amendment to an Agreement with Paramedic Services of Illinois, Inc.**

FLOSSMOOR
Welcoming. Beautiful. Connected.

Over the last several years, the Fire and EMS profession, like many other fields, has faced ongoing staffing shortages. This shortage has created a supply-and-demand issue that continues to drive salaries upward for qualified personnel. Locally, we have implemented periodic adjustments to remain competitive within our region. These efforts have been effective in the past; however, more recently, we have fallen behind when compared to other departments utilizing contract Firefighter/Paramedic services.

Over this past year, we lost a long-time employee to a higher-paying contract department and, more recently, the individual hired to replace them departed within four months for a private ambulance provider offering higher compensation. While some industries are beginning to stabilize, the Fire/EMS service continues to face challenges in both recruitment and retention. This is due in part to the specialized qualifications, extensive training, and significant physical and emotional demands of the job.

Currently, our department has a vacant Firefighter/Paramedic position that has remained unfilled for more than 45 days despite active recruitment efforts. In fact, Flossmoor has not received one application at our current entry rate. This vacancy, combined with the highly competitive hiring environment in Chicagoland municipalities utilizing contract fire services, underscores the importance of re-evaluating our compensation structure. Below is entry salary data for a firefighter/paramedic in contracts similar to Flossmoor's.

Department	Starting FF/PM Salary		Department	Starting FF/PM Salary	
Elwood	88,104	+ 12k p/yr401k	Melrose Park	75,000	Medic only
Lincolnwood	85,000		South Chicago Heights	72,484	
McCook	80,000		Beecher	70,098	
Batavia	80,000		West Chicago	70,000	
St. Charles	80,000		Riverside	70,000	
Geneva	80,000		Fox River Grove	70,000	
Crete Township	76,547		Bellwood	70,000	Medic only
Crete	76,344		**Flossmoor**	**68,718**	
Glenside	75,000		Genoa- Kingston	65,000	
LaGrange Park	75,000		Aurora Township	65,000	
Pleasantview	75,000		Harlem- Roscoe	63,500	
Western Springs	75,000		Coal Valley	63,000	
Glenside	75,000		Crestwood	62,000	24/72 schedu
Lyons	75,000	Medic only	Loves Park	60,000	

After conducting a salary analysis of other regional departments utilizing contract services and receiving no applications for our open position, I recommend a salary adjustment. The adjustment will address a few objectives:

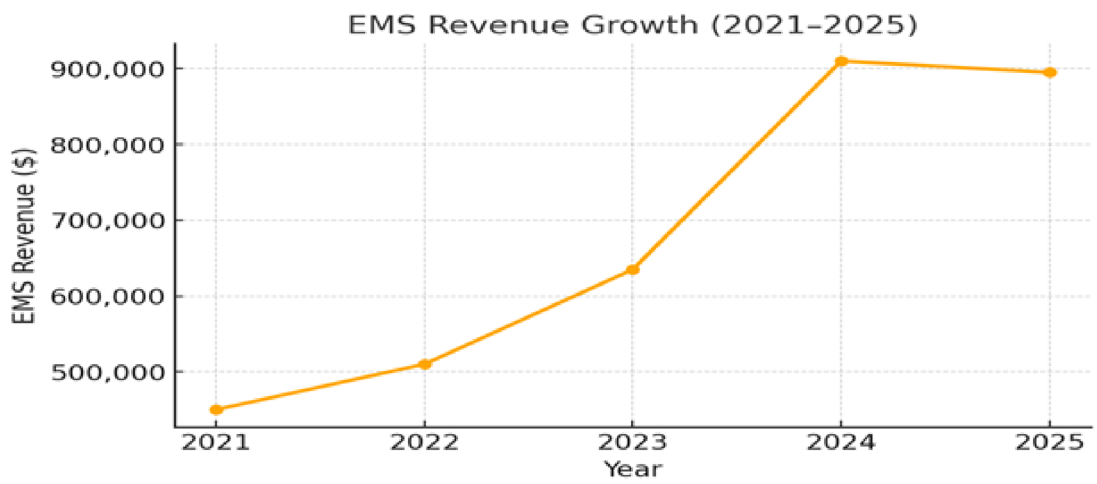
Retention of current personnel: Competitive wages reduce the risk of losing additional trained staff to higher-paying agencies.

Improved recruitment: A higher starting salary makes our department more attractive to qualified candidates, helping us fill vacancies more quickly.

Operational stability: Adequate staffing levels are essential to ensure firefighter safety, maintain effective emergency response, and provide consistent service to the community.

Upon reviewing the starting salaries for contract Firefighter/Paramedics in our region, I recommend increasing our starting salary from **$68,718 to $80,000**. We are recommending adjusting our entry salary to $80,000 so that we move from the 23rd percentile to the 77th percentile (or the top quartile) amongst fire contracts in the Chicagoland area (notably being above the South Cook and Will County communities), which makes Flossmoor more competitive in attracting candidates. Within the FY26 budget, we have allocated **$786,000 ($65,500 monthly)** for fire contract services. If this adjustment is authorized, the annual cost will increase to **$870,000 ($72,500 monthly)**, a difference of $7,000 a month with an overall increase of $49,000 for the remainder of FY26. An adjustment of the starting salary will impact the rest of the contract employees with commensurate salary adjustments based on experience and tenure, which is included in the monthly/ annual increase.

Keep in mind the Fire Department has worked diligently to cut expenses and enhance revenue. We have reduced the number of fire apparatus in service when appropriate, and over the last five years, we have nearly doubled EMS billing revenue. This growth, driven by both a rising EMS call volume and increased fee-for-service recovery, demonstrates our commitment to finding sustainable ways to support the department’s financial stability while meeting community needs. We will continue to look to adjust our recovery fees and cut/share expenses as appropriate.



We think that making this adjustment now will improve recruitment outcomes, strengthen our ability to retain current staff who have an average tenure of 20.52 months, and maintain the high level of service our community expects. I respectfully request that the Mayor and Village Board consider approving this increase so we can remain competitive in the regional market and continue fulfilling our mission to protect the community. If you agree, the Village Board's approval should be to authorize the Village Manager to amend the Village's agreement with PSI to $835,000 annually for the remainder of the FY 26 Fiscal Year. The difference is $49,000, which will be accounted for by either expense savings elsewhere in the Fire Department or the application of fund balance through a budget amendment. Management will monitor the need for a budget amendment as the year progresses.

Strategic Initiative (s) Addressed

1.1 Identify what core services/ programs/areas are inadequately funded, by how much and prioritize these needs against other existing services.

4.9. Maintain, enhance, and foster community safety.

5.1. Assess and adjust staffing as needed in light of the need to focus the staff on delivering top-flight core services.

RESOLUTION NO.

A RESOLUTION OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS APPROVING THE FOURTH AMENDMENT TO AN AGREEMENT WITH PARAMEDIC SERVICES OF ILLINOIS, INC.

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, Paramedic Services of Illinois, Inc. is an Illinois corporation ("*PSI*") which has provided paramedic services to the Village since 2022 pursuant to a certain Agreement between the Village and PSI dated May 1, 2022 (the "*Original Agreement*"); and

WHEREAS, since the Original Agreement the parties have annually renewed the terms of the Original Agreement and have annually amended the compensation to be paid by the Village for paramedic services provided by PSI; and

WHEREAS, on April 16, 2025, the Village approved a Third Amendment to the Original Agreement, to extend said Original Agreement from May 1, 2025 through April 30, 2026 and to provide for the compensation to be paid to PSI for said extended term; and

WHEREAS, since then, the Village has experienced PSI staffing shortages that the Village believes is best addressed with an adjustment to PSI salaries effective immediately as reflected in the Fourth Amendment to the Original Agreement, in the form attached hereto (the "*Fourth Amendment*") which amends the agreement through April 30, 2026 and to provide for increased compensation to be paid to PSI effective immediately for said extended term; and

WHEREAS, the Village believes another extension of the Original Agreement to be in the best interest of the Village as PSI has provided excellent paramedic services to the residents and businesses of the Village since 2022.

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

Section 1. The foregoing recitals are hereby incorporated in this Resolution as if fully set forth herein.

Section 2. That the Fourth Amendment to the May 1, 2022 Agreement Between the Village of Flossmoor and Paramedic Services of Illinois, Inc., in the form attached hereto and made a part hereof, is hereby approved.

Section 3. That the Village Manager and Village Clerk are authorized to execute said Third Amendment.

Section 4. That this Resolution shall be in full force and effect from and after its passage and approval as provided by law.

Passed by the Major and Board of Trustees of the Village of Flossmoor, Cook County, Illinois this ____ day of ________________ 2025.

AYES: ____

NOES: ____

ABSENT: ____

ABSTAINED: _____________________________________

PASSED: ____

APPROVED: ______________________________________

PUBLISHED: _____________________________________

APPROVED:

____
Mayor

ATTEST:

____
Village Clerk

<u>FOURTH AMENDMENT TO THE MAY 1, 2022 AGREEMENT BETWEEN THE VILLAGE OF FLOSSMOOR AND PARAMEDIC SERVICES OF ILLINOIS, INC.</u>

This Amendment ("Fourth Amendment") to the May 1, 2022 Agreement ("Agreement") between the **Village of Flossmoor** (hereinafter referred to as "Village"), and **Paramedic Services of Illinois, Inc.,** an Illinois corporation (hereinafter referred to as "PSI"), is made this _____ day of September, 2025, by and through the Village and PSI.

WHEREAS, The Village and PSI previously entered into and are parties to an Agreement dated May 1, 2022; and

WHEREAS, The Village and PSI desire to amend the Agreement in order to update the amount to be paid by the Village for the services provided by PSI pursuant to the Agreement for the time period October 1, 2025 through April 30, 2026.

NOW, THEREFORE, in consideration of the covenants and agreements contained herein, together with good and valuable consideration, the receipt and sufficiency of which is acknowledged, the Village and PSI agree as follows:

1. Paragraph 17.D., entitled "COMPENSATION" of the Agreement is hereby amended as follows:

   For the time period October 1, 2025 through April 30, 2026, PSI's yearly compensation for services rendered will be the sum of $870,000.00 per annum or $72,500.00 per month.

2. In interpreting this Fourth Amendment and the Agreement, any conflicting provisions shall be controlled by this Fourth Amendment, which is incorporated into and made a part of the Agreement. All other provisions of the Agreement are confirmed and ratified.

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

VILLAGE OF FLOSSMOOR

By: ____________________________________ Bridget A. Wachtel, Village Manager

By: ______________________________________ Attest

PARAMEDIC SERVICES OF ILLINOIS, INC.

By: ______________________________________CEO

By: ______________________________________ Attest

MEMORANDUM

TO: Bridget Wachtel, Village Manager
CC:
FROM: Jonathan Bogue, Assistant Village Manager
DATE: September 15, 2025
RE: **Consideration of a Side Letter Agreement Between the Village of Flossmoor and the Illinois Fraternal Order of Police Labor Council on Behalf of the Flossmoor Police Officers**

FLOSSMOOR
Welcoming. Beautiful. Connected.

Homewood-Flossmoor High School (HFHS) School District 233 has expressed interest in having more Flossmoor Police Officers at some of their events. To encourage more officers to participate, HFHS has offered to pay officers at a rate of double (2) the officer's regular rate of pay for each overtime hour worked for specific assignments. Traditionally, additional assignments are paid at time and a half (1.5) of the officer's regular pay. Flossmoor Police Officers sign up for these assignments voluntarily, and HFHS reimburses the Village for the police personnel cost.

To accommodate a rate change for specific events, a side letter between the union and the Village is needed. Attached is a side letter that I drafted and was reviewed and approved by our Attorney. The President of the Flossmoor Fraternal Order of Police has verbally indicated that the union is agreeable to this side letter. Staff recommends that the Village Board consider approving the attached Side Letter at the September 15 Village Board of Trustees Meeting.

Strategic Initiative (s) Addressed
4.9. Maintain, enhance, and foster community safety.

SIDE LETTER OF AGREEMENT
BETWEEN THE VILLAGE OF FLOSSMOOR AND
THE ILLINOIS FRATERNAL ORDER OF POLICE LABOR COUNCIL
ON BEHALF OF THE FLOSSMOOR POLICE OFFICERS

This Side Letter of Agreement is entered into on the date shown below by the Village of Flossmoor (Village) and the Illinois Fraternal Order of Police Labor Council on behalf of the Flossmoor Police Officers (Labor Council) to allow police officers to be paid at an overtime rate of double (2) times the officer's regular rate of pay for each overtime hour worked for specific assignments (Football Games and other events in which SD233 decides to offer double time) at Homewood Flossmoor High School.

The parties agree that SD233 in its sole discretion may decide to revert to payment of overtime for extra duty assignments at the High School at the regular overtime rate of time and one-half. The Village agrees to identify the rate of pay for SD233 overtime assignments at the time the assignments are offered to members.

This Side Letter of Agreement shall be in effect as long as SD233 offers double time for specific assignments.

Dated this _______ day of September 2025.

______________________________	______________________________
Village of Flossmoor	Illinois Fraternal Order of Police Labor Council

MEMORANDUM

FLOSSMOOR
Welcoming. Beautiful. Connected.

TO: Bridget A. Wachtel, Village Manager
CC:
FROM: John S. Brunke, Public Works Director
DATE: September 15, 2025
RE: **Consideration of a Contract Award to Baxter & Woodman Consulting Engineers for Design Engineering Services for the Dartmouth Pedestrian Bridge Replacement and Streambank Stabilization Project**

Background
In 2016, the Village retained Baxter & Woodman to complete a Preliminary Design Memorandum for the Dartmouth Pedestrian Bridge and Streambank Stabilization Project. This project is needed due to the severely deteriorated condition of the bridge structure over Butterfield Creek. This memorandum identified the scope of the project, alternative design options, cost estimates, and potential grant funding sources to offset the cost of the project. Due to other competing project priorities, the project was shelved until grant application efforts could begin.

In 2021 and 2022, Public Works Staff and Baxter & Woodman worked on applications to the IEPA for the Section 319 Grant Program in the amount of $111,600 for the streambank stabilization portion of the project. In 2021, we were unsuccessful in receiving the grant. In 2022, we received the grant from the IEPA. Since this grant program would only fund the streambank stabilization portion of the project, Staff pursued other grant opportunities to fund the bridge and path portion of the project.

In 2024, Public Works Staff and Baxter & Woodman worked on an application to the Cook County Invest in Cook Grant Program for the bridge and path portion of the project, but were unsuccessful in receiving the grant. In 2025, the Village received a state legislative set-aside through Senator Harris in the amount of $250,000 for infrastructure improvements that could be used toward this project. The Village is still awaiting the DCEO grant paperwork.

Since the IEPA Section 319 Grant was awarded, Staff needs to advance the project towards construction in 2026 in order to meet the IEPA Section 319 grant time period for completion. Staff will work with Senator Harris and DCEO to hopefully release the grant paperwork to use in conjunction with this project. Even with these two funding sources, while the project advances, Staff is still working to find other legislative or grant funding sources to help offset the cost of the project.

Design Engineering Agreement
Included in the FY26 General Fund Budget is $690,800 for the design engineering and construction of the project. This budget is partially offset by the $111,600 IEPA Section 319 Grant that was awarded. Baxter & Woodman has submitted the attached proposal for the design engineering services for the project. The total hourly rate basis plus expenses not-to-exceed fee of the proposal is $106,186. This fee consists of $30,000 for the streambank restoration design, $5,000 for a geotechnical subconsultant for the bridge design, and $71,186 for the design of the bridge and paths. The IEPA Section 319 Grant will cover $18,000 of the streambank restoration design portion of this contract, and the balance of the grant will be used for the construction portion of the project.

The following is a list of the scope of services for the proposal:
1. Project Coordination and Data Collection

2. Preliminary Design (60%)
3. Environmental Coordination and Permitting
4. Final Design and Plan Development for Bidding

If approved, this contract work will commence and will be completed this winter to keep us on track for completing the project in 2026.

Recommendation

Based on the information above, Public Works Staff recommends that the Mayor and Board of Trustees approve the attached Design Engineering Services Contract from Baxter & Woodman Consulting Engineers for a not-to-exceed amount of $106,186. A representative from Baxter & Woodman will be in attendance this evening to answer any questions you may have about their proposal or the project.

Strategic Initiative(s)

2. Infrastructure & Housing: Increase property values by improving the Village infrastructure, beautifying the community, and assuring a high-quality housing stock.

September 8, 2025

Mr. John S. Brunke
Director of Public Works
Village of Flossmoor
2800 Flossmoor Road
Flossmoor, Illinois 60422

Subject: ***Village of Flossmoor – Butterfield Creek Restoration***

Dear Mr. Brunke:

Baxter & Woodman, Inc. understands that the Village of Flossmoor wishes to have design completed for the Butterfield Creek - Dartmouth Road Streambank Restoration and bridge reconstruction project. The Village is under contract with Illinois Environmental Protection Agency (IEPA) as part of the Section 319 grant program to complete design and construction of Butterfield Creek – Dartmouth Road Streambank Restoration Project. The funding agreement with IEPA (Agreement No. 25-0378-3192304) only covers work as described in Exhibit A of the agreement. The Village also wishes to construct a pedestrian bridge and path in conjunction with the restoration. This design is included in conjunction with the streambank restoration.

The following is our scope of services, schedule, and engineering fees to administer the grant agreement and deliver the final design and permitting for the stream restoration, pedestrian bridge, and path.

Scope of Services

1. PROJECT COORDINATION AND DATA COLLECTION

   1.1. PROJECT MANAGEMENT

   A. Plan, schedule, and control the activities that must be performed to complete the project including budget, schedule, and scope.
   B. Coordinate with the Village and project team to ensure the goals of the project are achieved.
   C. Prepare and submit monthly invoices and provide a monthly status report via email describing tasks completed the previous month and outlining goals for the subsequent month.

1.2. PROJECT MEETINGS

A. The following meetings are anticipated for this project:

1. Conduct one (1) Project kick-off meeting with Village staff and the project team to establish clear lines of communication, introduce Village staff to the team members, and establish the Village's detailed needs, objectives, and goals for the project. The meeting will also be used to obtain information, drawings, plans, atlases, and other data to be supplied by the Village, and set schedules and guidelines for future design meetings.
2. Conduct two (2) meetings with staff at times during the design of the project to clarify staff wishes, design questions, and/or construction methods. Design meetings will consist of one (1) meeting at approximately 60 percent completion, and one (1) final meeting at 95 percent completion.

1.3. IEPA 319 GRANT MANAGEMENT

A. Provide necessary documentation for BMP implementation, including an Operations & Maintenance Plan, Sign Design, Landowner Agreements, and BMP Documentation forms.

B. Provide reports to IEPA, including draft and final project reports, performance reports, and annual financial reports.

1.4. COLLECT EXISTING DATA

A. Obtain, review, and evaluate the following information provided by the Village for use in design:

1. Utility Atlases
2. GIS Shape files surrounding the project limits
3. Aerial Photography
4. Environmental Studies
5. Maintenance and flooding records
6. Drainage Studies
7. Geotechnical Data

1.5. TOPOGRAPHIC SURVEY

A. Topographic Survey: Perform topographic survey of the project limits of natural and man-made features in order to develop base sheets for project plan drawings. State plane coordinates and NAVD 88 will be used for horizontal and vertical controls.

1. The survey limits will include the stream, its banks, and surrounding upland areas within project parcel.
2. Ground shots shall be taken that are sufficient to generate 1-foot interval contours.
3. The survey will field locate underground utilities and visible structures such as manholes, outfalls, and bridges located within the survey limits. Rim elevations, inverted elevations/directions will be collected for all accessible structures.

B. Develop base sheets of natural and man-made features from topographic survey data, including creating lists of deficient items for clarification at future site visits.

C. Tree Survey: Conduct a survey of desirable native trees/shrubs that are recommended to be preserved within the proposed project area, with the assumption that all other trees and shrubs will be removed as part of the proposed project. Each desirable tree/shrub will be tagged, assessed, and located using submeter GPS. The information will be tabulated in a Tree Inventory Table including tree tag #, species (common and scientific), DBH, condition, and general comments regarding quality. Resulting data will be used by Baxter & Woodman when developing the Tree Preservation/Removal portion of the design plans.

1.6. SITE VISITS FOR DESIGNERS

A. Conduct one (1) site visit to familiarize the designer(s) with the site, clarify any discrepancies on the Drawings, and complete a shoreline assessment.

B. Stream Assessment: Baxter & Woodman will use 1’ topographic data and display it on a leaf-off color aerial photograph for use during a site visit. A Baxter & Woodman Senior Restoration Ecologist & Environmental Engineer will meet onsite with the Village to determine extents and severity of erosion in previously identified problem areas. Detailed notes and photos will be obtained related to the existing condition and proposed options. This information will be used to identify appropriate stabilization methods and develop preliminary and final design plans.

1.7. UTILITY LOCATES & COORDINATION

A. Complete a Design Stage Request with JULIE, which consists of obtaining names and phone numbers of utilities located within the work area.

B. Obtain names and phone numbers of all utilities located within the work area. Contact utilities, obtain atlases where available, and provide preliminary plan sheets to utility companies for their markup and return.

C. Record and maintain documentation of communications with utilities.

1.8. GEOTECHNICAL INVESTIGATION

A. Structural Borings: Utilize truck mounted drilling equipment to take one 40-fot structural boring at each bridge abutment location (2 borings estimated).

B. Laboratory Testing: Soil samples will be reviewed and tested to determine moisture content, dry unit weight and unconfined compressive strength. Recommendations will be provided based on test results.

1.9. CLEAN CONSTRUCTION AND DEMOLITION DEBRIS (CCDD)

A. Provide geological services for completing IEPA Form 663, including CCDD screening, testing, and subsurface investigation. Coordinate with local disposal sites for pre-approval of investigated materials.

2. PRELIMINARY DESIGN (60%)

2.1. PRELIMINARY DESIGN DOCUMENTS

A. Develop base sheets of natural and man-made features from topographic survey data.

B. Indicate the location of all utilities that can be obtained from the best available records, including utility company atlases.

C. Develop the preferred improvement plan and cross sections throughout the project in accordance with the preliminary design proposed in the 319 grant application.

D. Develop a proposed bridge span length and low chord elevation based on reasonable and economical hydraulic design criteria and agency permitting requirements.

E. Determine the proposed bridge foundation type and abutment configuration based on geotechnical recommendations and design loads provided by a typical pre-qualified bridge supplier.

F. Prepare preliminary plan sheets (60%) that indicate the proposed layout of design elements.

G. Plan sheets will include improvement limits, label construction limit locations, utility adjustments, and wetland locations and impacts.

H. Create lists of deficient items for clarification at future site visits.

2.2. PRELIMINARY ENGINEER'S OPINION OF PROBABLE COST

A. Prepare Opinion of Probable Costs (OPC) for the Project including construction cost; contingencies; construction engineering services.

2.3. PEER AND CONSTRUCTABILITY REVIEWS

A. Conduct engineering QA/QC peer reviews of drawings and specifications.

B. Conduct constructability review of drawings and specifications.

C. Make revisions to Drawings and Specifications based on comments from both engineering and construction reviews.

2.4. DELIVERABLES

A. Preliminary Engineer's Opinion of Probable Costs

B. Digital copy of plan sheets and EOPC

C. Tree Survey and Summary Table

3. ENVIRONMENTAL COORDINATION AND PERMITTING

3.1. PERMITS AND AGENCY COORDINATION

A. Submit the design documents to obtain permits from MWRD, IDNR-OWR, IEPA, and USACE.

B. Prepare a Joint Application to the U.S. Army Corps of Engineers (USACE) and Illinois Environmental Protection Agency (IEPA) for work within Waters of the United States.

C. Prepare and submit hydraulic and floodplain information for a floodway construction permit from the IDNR-OWR.

D. Submit a Notice of Intent and the Stormwater Pollution Prevention Plan to the IEPA for General NPDES Permit No. ILR10.

E. Submit the Stormwater Pollution Prevention Plans to the Will-South Cook Soil & Water Conservation District for approval.

F. Obtain an endangered species consultation from IDNR/ES and U.S. Fish & Wildlife (USFW).

G. Obtain a historic preservation consultation from SHPO.

H. Submit an EcoCAT information request through the IDNR website to identify potentially impacted natural resources. Consultation may be required if potential impacts are identified. Additional project information and fees may be required for consultation not included in the scope of this project and will be a separate expense to the Village, if required. Unique design measures to mitigate impacts from the EcoCAT are considered additional services.

3.2. WETLAND DETERMINATION

A. WETLAND DELINEATION

1. Identify Wetlands according to the multi-parameter approach as detailed in the Corps of Engineers Wetlands Delineation Manual and Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Midwest.
2. This task includes the collection of background data such as National Wetlands Inventory and Wetland Inventory maps, soil survey, topographic maps, and available aerial photographs, to investigate the potential for the existence of wetlands on site.
3. Wetland boundaries will be flagged approximately every 50 feet. Flags will be recorded with a Trimble R1 GNSS receiver (+/- one foot, which is industry standard); and data points will be uploaded into GIS.
4. The Corps requires that field data be collected during the growing season (generally April 1-Oct 31).

B. WETLAND DELINEATION REPORT - Prepare a Wetland Delineation Report and Exhibits that summarize the methodology used, site description, and results of survey.

4. FINAL DESIGN AND PLAN DEVELOPMENT

4.1. DESIGN DOCUMENTS FOR BIDDING

A. Review and respond to Preliminary (60%) and Pre-Final (95%) plan sheets comments.

B. Finalize the preferred geometric layout and cross section throughout the project.

C. Finalize the design for the proposed improvements.

D. Provide detailed drawings, design elements and construction requirements.

E. Indicate location of all utilities that can be obtained from the best available records, including utility company atlases and SUE locates.

F. Create all legends, general notes, and designer instructions to contractors, to create a final set of construction drawings.

G. Prepare Design Documents consisting of Drawings and Specifications detailing the general scope, extent, and character of construction work to be furnished and performed by the Contractor(s). Special Provisions will be prepared in conformance with the format of the IDOT Standard Specifications for Road and Bridge Construction.

H. Detailed Drawings: Complete required plan sheets required for bidding including Cover, General Notes, Schedule of Quantities, Existing Conditions, Erosion Control, Tree Preservation, Grading, Planting Plan, Design Details, and Cross Sections.

I. Design bridge abutments and foundations in accordance with the approved preliminary drawings, AASHTO LRFD Bridge Design Specifications, AASHTO Guide Specifications for the design of pedestrian bridges, and IDOT Bridge Manual including structural engineering plans, details, and special provisions.

J. Prepare for review and approval by the Village and its legal counsel the forms of Construction Contract Documents consisting of “Front End Documents” including Advertisement for Bids, Bidder Instructions. Bid Form, Agreement, Performance Bond Form, Payment Bond Form, General Conditions, and Supplementary Conditions, where appropriate, based upon standard Village contract documents.

K. Both Pre-final (95%) and Final (100%) plan sheets and contract documents submittals are anticipated for this project.

4.2. ENGINEER'S OPINION OF PROBABLE COST - Prepare Opinion of Probable Costs (OPC) for the Project including construction cost; contingencies; construction engineering services; and, on the basis of information furnished by the Village, any administrative services or other costs necessary for completion of the project.

4.3. PEER AND CONSTRUCTABILITY REVIEWS

A. Perform in-house peer and milestone reviews by senior staff during project initiation, conceptual review, preliminary, prefinal, and final submittals.

B. Provide ongoing reviews of permitting and utility coordination efforts.

C. Conduct milestone reviews of subconsultants and provide feedback throughout the progress of work.

4.4. DELIVERABLES

A. Engineer's Opinion of Probable Cost

B. Digital copy of plan sheets, contract documents, and EOPC

C. Digital copy of CAD files

4.5. BID ASSISTANCE

A. Provide design assistance and clarification for bid documents.

B. Assist the Village with coordination and scheduling during the bid process.

C. Provide documents for bidding and assist the Village in solicitation of bids from as many qualified bidders as possible, prepare addendums as necessary.

D. Attend bid opening to receive and evaluate bids.

E. Tabulate bids and make a recommendation to the Village for an award of contract.

4.6. NOT INCLUDED

A. The following items are not included within the scope of this project, but can be provided as additional services to the contract:

1. Individual U.S. Army Corps of Engineers Section 404 Permit Application (not expected to be required)
2. ROW Acquisition services including title commitments, Plats, Legals, Appraisals, Negotiations (not expected to be required)
3. Wetland Banking Fees (not expected to be required)
4. Public meetings
5. Village Board Meeting presentation

Schedule

Note that deliverables and milestones as outlined in the grant agreement have been extended. The new project schedule is found in the draft Performance Report Supplemental Attachment (PRSA). It states that Design shall be completed by October 31, 2025.

Fee

The Village shall pay the Engineer for the services performed or furnished, based upon the Engineer's standard hourly billing rates for actual work time performed plus reimbursement of out-of-pocket expenses including travel, which in total will not exceed **$106,186.**

This includes $30,000 dollars for design, permitting, and plan provision of the stream restoration which is reimbursable by $18,000 as defined in Agreement No. 25-0378-3192304, and $76,186 for design and plan provision of the bridge and path, which is not reimbursable according to said grant agreement.

Standard Terms and Conditions

The attached Standard Terms and Conditions apply to this proposal.

Acceptance

If you find this proposal acceptable, please sign and return one copy for our files. If you have any questions or need additional information, please do not hesitate to contact Alex Strack at 815-444-3225 or astrack@baxterwoodman.com.

Sincerely,

BAXTER & WOODMAN, INC.
CONSULTING ENGINEERS

Matthew J. Moffitt, PE, CFM
Associate Vice President

Village of Flossmoor

ACCEPTED BY: ______________________________

TITLE: ______________________________

DATE: ______________________________

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BAXTER & WOODMAN
Consulting Engineers

Standard Terms and Conditions

PLEASE READ THESE STANDARD TERMS AND CONDITIONS (“TERMS”) CAREFULLY BEFORE EXECUTING THE LETTER PROPOSAL PRESENTED BY BAXTER & WOODMAN, INC. (“Baxter & Woodman”). BY EXECUTING THE LETTER PROPOSAL, OWNER AGREES TO BE BOUND BY THESE TERMS, THE PROVISIONS OF THE LETTER PROPOSAL, AND THE PROVISIONS OF ANY DOCUMENT REFERRING TO THESE TERMS OR THE LETTER PROPOSAL, ALL OF WHICH SHALL COLLECTIVELY CONSTITUTE THE “AGREEMENT”.

Owner’s Responsibility – Provide Baxter & Woodman with all criteria and full information for the “Project,” which is generally otherwise identified in the Letter Proposal. Baxter & Woodman will rely, without liability, on the accuracy and completeness of all information provided by the Owner (as defined in the Letter Proposal) including its consultants, contractors, specialty contractors, subcontractors, manufacturers, suppliers and publishers of technical standards (“Owner Affiliates”) without independently verifying that information. The Owner represents and warrants that all known hazardous materials on or beneath the site have been identified to Baxter & Woodman. Baxter & Woodman and their consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, unidentified or undisclosed hazardous materials unless this service is set forth in the Letter Proposal.

Schedule for Rendering Services – The agreed upon services shall be completed within a reasonable amount of time. If Baxter & Woodman is hindered, delayed or prevented from performing the services as a result of any act or neglect of the Owner, any Owner Affiliate, or force majeure event, Baxter & Woodman’s work shall be extended and the rates and amounts of Baxter & Woodman’s compensation shall be equitably adjusted in a written instrument executed by all Parties.

Invoices and Payments – The fees to perform the proposed scope of services constitutes Baxter & Woodman’s estimate to perform the agreed upon scope of services. Circumstances may dictate a change in scope, and if this occurs, an equitable adjustment in compensation and time shall be agreed upon by all Parties by written agreement. No service for which added compensation will be charged will be provided without first obtaining written authorization from the Owner. Baxter & Woodman invoices shall be due and owing by Owner in accordance with the terms and provisions of the State of Illinois Local Government Prompt Payment Act (50 ILCS 505/1 et seq.).

Opinion of Probable Construction Costs – Baxter & Woodman’s opinion of probable construction costs represents its reasonable judgment as a professional engineer. Owner acknowledges that Baxter & Woodman has no control over construction costs or contractor’s methods of determining prices, or over competitive bidding, or market conditions. Baxter & Woodman cannot and does not guarantee that proposals, bids, or actual construction costs will not vary from Baxter & Woodman’s opinion of probable construction costs.

Standards of Performance – (1) The standard of care for all services performed or furnished by Baxter & Woodman will be the same care and skill ordinarily used by professionals practicing under similar circumstances, at the same time and in the same locality on similar projects. Baxter & Woodman makes no warranties, express or implied, in connection with its services; (2) Baxter & Woodman shall be responsible for the technical accuracy of its services and documents; (3) Baxter & Woodman shall use reasonable care to comply with applicable laws, regulations, and Owner-mandated standards; (4) Baxter & Woodman may employ such sub-consultants as Baxter & Woodman deems necessary to assist in the performance or furnishing of the services, subject to reasonable, timely, and substantive objection by Owner; (5) Baxter & Woodman shall not supervise, direct, control, or have authority over any contractors’ work, nor have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the site, nor for any failure of any contractor to comply with laws and regulations applicable to such contractor’s furnishing and performing of its work; (6) Baxter & Woodman neither guarantees the performance of any contractor nor assumes responsibility for any contractor’s failure to furnish and perform the work in accordance with the contract documents; (7) Baxter & Woodman is not acting as a municipal advisor as defined by the Dodd-Frank Act. Baxter & Woodman shall not provide advice or have any responsibility for municipal financial products or securities; (8) Baxter & Woodman is not responsible for the acts or omissions of any contractor, subcontractor, or supplier, or any of their agents or employees or any other person at the site or otherwise furnishing or performing any work; (9) Shop drawing and submittal review by Baxter & Woodman shall apply only to the items in the submissions and only for the purpose of assessing if, upon installation or incorporation in the Project work, they are generally consistent with the contract documents. Owner agrees that the contractor is solely responsible for the submissions (regardless of the format in which provided, i.e., hard copy or electronic transmission) and for compliance with the construction documents. Owner further agrees that Baxter & Woodman’s review and action in relation to these submissions shall not constitute the provision of means, methods, techniques, sequencing or procedures of construction or extend to safety programs or precautions. Baxter & Woodman’s consideration of a component does not constitute acceptance of the assembled item; (10) Baxter & Woodman’s site observation during construction shall be at the times agreed upon in the Project scope. Through standard, reasonable means, Baxter & Woodman will become generally familiar with observable completed work. If Baxter & Woodman observes completed work that is inconsistent with the construction documents, information shall be communicated to the contractor and Owner for them to address.

Insurance – Baxter & Woodman will maintain insurance coverage with the following limits and Certificates of Insurance will be provided to the Owner upon written request:

Worker’s Compensation:	Statutory Limits	Excess Umbrella Liability:	$10 million per claim and aggregate
General Liability:	$1 million per claim	Professional Liability:	$5 million per claim
	$2 million aggregate		$10 million aggregate
Automobile Liability:	$1 million combined single limit		

In no event will Baxter & Woodman’s collective aggregate liability under or in connection with this Agreement or its subject matter, based on any legal or equitable theory of liability, including breach of contract, tort (including negligence), strict liability and otherwise, exceed the contract sum to be paid to Baxter & Woodman under this Agreement. Any claim against Baxter & Woodman arising out of this Agreement may be asserted by the Owner, but only against the entity and not against Baxter & Woodman's directors, officers, shareholders or employees, none of whom shall bear any liability and may not be subject to any claim.

Indemnification and Mutual Waiver – (1) To the fullest extent permitted by law, Baxter & Woodman shall indemnify and hold harmless the Owner and its officers and employees from claims, costs, losses, and damages ("Losses") arising out of or relating to the Project, provided that such Losses are attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property, including the loss of use resulting therefrom, but only to the extent caused by any grossly negligent act or omission of Baxter & Woodman; (2) To the fullest extent permitted by law, Owner shall indemnify and hold harmless Baxter & Woodman and its officers, directors, employees, agents and consultants from and against any and all Losses (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court, arbitration, or other dispute resolution costs) arising out of or relating to the Project provided that any such Losses are attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property, including the loss of use resulting therefrom, but only to the extent arising out of or occurring in connection with the Owner's, or Owner's officers, directors, employees, consultants, agents, or others retained by or under contract to the Owner, negligent act or omission, willful misconduct, or breach of this Agreement; (3) To the fullest extent permitted by law, Owner and Baxter & Woodman waive against each other, and the other's employees, officers, directors, insurers, and consultants, any and all claims for or entitlement to special, incidental, indirect, enhanced, punitive, or consequential damages, in each case regardless of whether such party was advised of the possibility of such losses or damages or such losses or damages were otherwise foreseeable, and notwithstanding the failure of any agreed or other remedy of its essential purpose; (4) In the event Losses or expenses are caused by the joint or concurrent fault of the Baxter & Woodman and Owner, they shall be borne by each party in proportion to its respective fault, as determined by a mediator or court of competent jurisdiction; (5) The Owner acknowledges that Baxter & Woodman is a business corporation and not a professional service corporation, and further acknowledges that the corporate entity, as the party to this contract, expressly avoids contracting for individual responsibility of its officers, directors, or employees. The Owner and Baxter & Woodman agree that any claim made by either party arising out of any act of the other party, or any officer, director, or employee of the other party in the execution or performance of the Agreement, shall be made solely against the other party and not individually or jointly against such officer, director, or employees.

Termination – Either party may terminate this Agreement upon ten (10) business days' written notice to the other party in the event of failure by the other party to comply with the terms of the Agreement through no fault of the terminating party. A condition precedent to termination shall be conformance with the Dispute Resolution terms below. If this Agreement is terminated, Owner shall receive reproducible copies of drawings, developed applications and other completed documents upon written request. Owner shall be liable, and shall promptly pay Baxter & Woodman, for all services and reimbursable expenses rendered through the effective date of suspension/termination of services.

Use of Documents – All Baxter & Woodman documents (data, calculations, reports, Drawings, Specifications, Record Drawings and other deliverables, whether in printed form or electronic media format, provided by Baxter & Woodman to Owner pursuant to this Agreement) are instruments of service and Baxter & Woodman retains ownership and property interest therein (including copyright and right of reuse). Owner shall not rely on such documents unless in printed form, signed or sealed by Baxter & Woodman or its consultant. Electronic format of Baxter & Woodman's design documents may differ from the printed version and Baxter & Woodman bears no liability for errors, omissions or discrepancies. Reuse of Baxter & Woodman's design documents is prohibited, and Owner shall defend and indemnify Baxter & Woodman from all claims, damages, losses and expenses, including attorney's fees, consultant/expert fees, and costs arising out of or resulting from said reuse. Project documents will be kept for time periods set forth in Baxter & Woodman's document retention policy after Project closeout.

Successors, Assigns, and Beneficiaries – Nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Baxter & Woodman to any third party, including any lender, contractor, subcontractor, supplier, manufacturer, other individual, entity or public body, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement are for the sole and exclusive benefit of the Owner and Baxter & Woodman and not for the benefit (intended, unintended, direct or indirect) of any other entity or person.

Dispute Resolution – All disputes between the Parties shall first be negotiated between executives who have authority to settle the dispute for a period of thirty (30) days. If unresolved, disputes shall be then submitted to mediation as a condition precedent to litigation. The mediation session shall be held within forty-five (45) days of the retention of the mediator, and last for at least one (1) full mediation day, before any party has the option to withdraw from the process. If mediation is unsuccessful in resolving a Dispute, then the parties may seek to have the Dispute resolved by a court of competent jurisdiction.

Miscellaneous Provisions – (1) This Agreement is to be governed by the law of the state or jurisdiction in which the project is located; (2) all notices must be in writing and shall be deemed effectively served upon the other party when sent by certified mail, return receipt requested; (3) all express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion and/or termination for any reason; (4) any provision or part of the Agreement held to be void or unenforceable under any laws or regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the Owner and Baxter & Woodman, which agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that expresses the intention of the stricken provision; (5) a party's non-enforcement of any provision shall not constitute a waiver of the provision, nor shall if affect the enforceability of that provision or of the remainder of this Agreement; (6) to the fullest extent permitted by law, all causes of action arising under this Agreement shall be deemed to have accrued, and all statutory periods of limitation shall commence, no later than the date of substantial completion, which is the point where the Project can be utilized for the purposes for which it was intended; (7) this Agreement, together with any other documents incorporated herein by reference, constitutes the sole and entire agreement of the parties with respect to the subject matter of this Agreement and supersedes all prior and contemporaneous understandings, agreements, representations and warranties, both written and oral, with respect to such subject matter; (8) no amendment to or modification of this Agreement is effective unless it is in writing and signed by each party.

MEMORANDUM

Flossmoor
Welcoming. Beautiful. Connected.

TO: Mayor Nelson and the Board of Trustees
CC:
FROM: Bridget Wachtel, Village Manager
DATE: September 15, 2025
RE: **Consideration of an Off-Premise Consumption Liquor License (Class BW) for Beyond Borders Cafe**

In June 2025, Beyond Borders Cafe requested, and the Village Board approved, an on-site consumption liquor license for Beyond Borders Cafe to serve beer and wine at their establishment. Since that time, Beyond Borders Cafe has expressed interest in being able to sell retail in conjunction with their on-premise consumption license. This means that if a customer is enjoying a particular wine or beer and would like to purchase it retail, they can do so. Attached is a request from Chris Zarozny, owner of Beyond Borders Cafe.

Mr. Zarozny has shared that there will be no retail sales displayed. Rather, if a customer would like to purchase for consumption off-premise, they would simply ask and under this license, Beyond Borders would be able to sell retail. The Village Attorney has concurred that a retailer does not have to display his/her inventory to sell at retail.

A retail license is a separate, and in this case, a second license to the on-premise consumption license. The Village has issued these types of licenses for other establishments, including Flossmoor Station Restaurant and Brewery, Fresh Starts, The Bistro on Sterling and Cork Wine and Gaming.

Mr. Zarozny will be present at the September 15, 2025 meeting to present his request. If the Board agrees, the Board should approve by motion to grant a Class BW liquor license (beer/wine only) to Beyond Borders Cafe. Following the Village Board's approval, Beyond Borders Cafe will make an administrative application for their retail license to sell beer and wine.

Strategic Initiative (s) Addressed
3.7. Engage in a program to attract businesses that best fit community needs

From:	Chris Zarozny
To:	Bridget Wachtel
Subject:	Retail liquor license
Date:	Thursday, September 11, 2025 3:04:34 PM

Formal Request for Retail Liquor License: Beyond Borders Cafe

Date: September 11, 2025

To:

Village of Flossmoor Clerk's Office
Attn: Liquor License Committee
2800 Flossmoor Road
Flossmoor, IL 60422

Re: Application for Retailer's Liquor License (Beer and Wine Only) with On-Premises Consumption at Beyond Borders Cafe

Dear ILCC and Village of Flossmoor Officials,

I, Christopher Zarozny, owner of Beyond Borders Cafe, LLC (an Illinois limited liability company, File No. 08472378), hereby submit this formal request for a **Retailer's Liquor License (Beer and Wine Only)** from the Village of Flossmoor. This license will enable us to sell wine and beer for both on-premises consumption and off-premises carry-out at our coffee shop, in compliance with the Illinois Liquor Control Act (235 ILCS 5/) and local ordinances.

I request a **Retailer's Liquor License (Beer and Wine Only)** under ILCC regulations (235 ILCS 5/5-1), authorizing the retail sale of wine and beer for both on-premises consumption and off-premises carry-out. This license will be paired with local approval from the Village of Flossmoor to allow incidental alcohol service within our coffee shop operations, where food and non-alcoholic beverages remain the primary revenue source (at least 60% of sales).

Proposed Offerings:
Wine and beer will be available for on-premises consumption, with selections to be determined based on customer preferences and local availability.

Sales will be integrated with our existing menu, ensuring alcohol remains an incidental offering alongside coffee, beverages, and light fare.

Compliance: All sales will adhere to Illinois Liquor Control Act requirements, including age verification (21+), no sales to intoxicated persons, and staff training in responsible service practices and BASSET certification. Liquor liability insurance ($1M coverage) is secured at approx. $1,000 annually. The location complies with zoning (not within 100 feet of a school, church, or library per 235 ILCS 5/6-11), as confirmed by the Flossmoor Building Department.

Justification for the License

This license will enhance our offerings and benefit Flossmoor's community while generating economic value:

- **Community and Market Needs**: As residents for five years, we identified a demand for a versatile venue near the Metra station at 1036 Sterling Ave, where patrons can enjoy light alcohol consumption on-site or purchase for home use. Flossmoor lacks such a hybrid option, and this license will serve our affluent, diverse community seeking both convenience and social spaces.
- **Revenue and Economic Impact**: The addition of wine and beer sales is projected to increase Year 1 revenue from $270,000, with potential growth based on both on-premises and carry-out demand. This will contribute additional sales tax revenue to the Village at the 10.25% rate, supporting local economic development.
- **Operational Feasibility**: Our primary focus remains coffee. Alcohol sales will be a secondary offering, requiring no major renovations.
- **Responsible Service**: Staff will undergo annual BASSET recertification, and we will monitor sales to ensure compliance with state and local regulations, maintaining alcohol as an incidental component of our operations.

Sincerely,

Christopher Zarozny
Owner
Beyond Borders Cafe, LLC
815-302-5405
cafe@beyondborderscafe.com

Ottosen DiNolfo Hasenbalg & Castaldo, Ltd.

2441 Warrenville Road, Suite 310, Lisle, IL 60532
Phone 630.682.0085 ◆ Fax 630.682.0788 ◆ www.ottosenlaw.com

Memorandum

To: Mayor and Board of Trustees Village of Flossmoor

Cc: Bridget Wachtel, Village Manager

From: Kathleen Field Orr and Joseph Miller, Attorneys for the Village of Flossmoor

Date: September 11, 2025

Re: Heather Hill School-Dry Detention Basin

This memorandum serves as a follow-up to the discussion regarding the installation of cameras at the dry detention basin near Heather Hill school. At the last Board of Trustees meeting, I indicated that I would contact the Village's liability insurance carrier, the Intergovernmental Risk Management Agency ("IRMA") regarding the installation of cameras overlooking the basin.

The purpose of this memo is to inform the Board of Trustees regarding the opinion from IRMA regarding the installation of cameras by the Village at the basin. In addition, I requested IRMA recommend any additional safeguards it deemed appropriate. For its review, IRMA was provided pictures of the basin and surrounding fence, a detailed history of incidents at the basin and the planned warning signs for the basin.

At the last Board meeting, Trustee Rodgers noted that there is guidance from the Environmental Protection Agency (the "EPA") regarding cameras at detention basins. I researched both the United States and Illinois EPA regulations concerning safeguards for detention basins. IRMA also researched EPA guidelines and any relevant caselaw concerning appropriate safeguards for detention basins. Neither our office nor IRMA could find any EPA regulations that recommended the use of cameras surrounding detention basins. Trustee Rodgers if you have such document, please forward it to me.

We asked IRMA to notify us if it was aware of any caselaw or statute which imposed liability on a party for the failure to install a camera around a detention basin. IRMA could not find any caselaw or statute that imposed liability for the failure to install cameras near a detention basin. Ultimately, IRMA's only recommendation to the Village was to add an additional no-trespassing sign near the basin. Please note that the Village has ordered the sign with the language recommended by IRMA.

IRMA's review of the relevant caselaw identified the following for the Village. First, the Village has a duty to maintain any property it owns in a reasonably safe condition for intended and permitted users. The purpose of the no-trespass sign is to warn members of the public that the area is not intended for children or recreation by anyone. Second, IRMA's review of the incident history near the basin did not cause an alert or concern for the Village regarding children near the basin. One incident involving a child does not create a cause for increased awareness. It should be noted that the one incident involving a child near the basin was for a student climbing on top of a construction trailer from a school district project. Finally, IRMA noted that the mere presence of water does not cause liability for the Village. Courts have found that some dangers such as water, fire and even flood water are reasonably expected to be understood by children. As I believe was discussed at the meeting, if the mere presence of water caused liability for a governmental entity every park with a pond would have a fence surrounding it.

IRMA thought the Village's installation of a fence surrounding the basin was excellent though not required. They noted the absence of anything to which a child could get a foothold to climb over the fence. Additionally, IRMA noted that the vertical slats of the fence appeared to be narrow enough to prevent a child from squeezing through. Ultimately, outside of the placement of a no-trespass sign, IRMA did not find that the Village needed to install cameras or take any other precautions for the Heather Hill basin.

Finally, we need to reiterate my concern over the concept of having unwatched cameras to provide surveillance over the basin. Based on our communications with IRMA, it confirmed our opinion that the installation of an unwatched camera could cause increased liability for the Village. We also think that since the most likely placement of a camera system would be on school district property, the school district could install a camera system if it desired. As Village Attorneys, the hiring and financial aspects of staffing someone to view the cameras around the clock is not a legal concern. We would need to discuss how any incidents on the cameras would be reported to the Village's dispatch service, E-COM. If the Village Board would like to install the cameras, discussions with ECOM would need to occur and specific procedures established.

At this time, we don't have any more legal guidance to provide on this issue. Joe Miller will be at the Village Board meeting on September 15, 2025, if anyone has any questions.