



FLOSSMOOR

Welcoming. Beautiful. Connected.

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

AGENDA

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

MONDAY, OCTOBER 6, 2025 • 7:00 PM • VILLAGE HALL

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

CALL TO ORDER

ROLL CALL

RECOGNITIONS AND APPOINTMENTS

PUBLIC PRESENT WISHING TO ADDRESS THE BOARD

CONSENT AGENDA

- 1. Approval of the Minutes of the Meeting Held on September 15, 2025**
- 2. Presentation of Bills for Approval and Payment as Approved by the Finance Committee (October 6, 2025)**
- 3. Consideration of a Capital Equipment Purchase for Three Police Vehicles**
- 4. Consideration of an Ordinance Annexing Territory to the Village of Flossmoor, Cook County, Illinois (19127 Crawford Avenue)**
- 5. Consideration of a Contract to Purchase De-icing Rock Salt from Morton Salt, Inc.**

- 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. **Consideration of a Resolution of the Village of Flossmoor, Cook County, Illinois Approving a Change Order Relating to the Flossmoor Road Drainage Improvements Phase 3 Project**
7. **Consideration of a Resolution of the Village of Flossmoor, Cook County, Illinois, Approving an Intergovernmental Agreement Creating the Southland Communications System**

REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS ACTION ITEMS

ACTION ITEMS

8. **Consideration of a Class B Liquor License for Tornado BP Gas Station (3950 Vollmer Road)**

DISCUSSION ITEMS

OTHER BUSINESS

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

ADJOURNMENT OF MEETING

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MINUTES OF MAYOR NELSON AND BOARD OF TRUSTEES FOR THE REGULAR MEETING
OF THE VILLAGE OF FLOSSMOOR, ILLINOIS HELD ON SEPTEMBER 15, 2025

VILLAGE HALL

September 15, 2025

7:00 PM

DRAFT

Mayor Nelson called the meeting to order at 7:06 p.m.

Village Clerk Porter took roll. There was a quorum.

PRESENT: Mayor Nelson and Trustees Daggett (arrived at 7:23 p.m.), 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
Joe Miller, Village Attorney	Dan Milovanovic, Assistant Public Works Director
Scott Bugner, Director of Building & Zoning	Nicole Castagna, Asst to Village Mgr/Communications Mgr
Bob Kopec, Fire Chief	Stephanie Wright, Community Engagement Manager
Matt Berk, Assistant Fire Chief	38 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:

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

Mayor Nelson read the Proclamation for Childhood Cancer Awareness Month and introduced Flossmoor Fire Captain Dan Bracken to accept the Proclamation in honor of his daughter, Finley, who passed away from this disease. Captain Bracken provided information about the Finley Forever Foundation. The foundation sponsors an event called the “Lights and Ladders Brigade” to raise money for decorating the homes of cancer patients during the holiday season. More information is available on their website at www.finleyforever.com

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

Mayor Nelson read the Proclamation for Constitution Week to urge all citizens and residents 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. This Proclamation was accepted by Marilyn Tapajna, a representative of The Sauk Trail Chapter of the Daughters of the American Revolution.

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

Mayor Nelson read the Proclamation for National Rail Safety Week to encourage all residents to recognize the importance of rail safety education. Mayor Nelson also gave information about the history of the railway system in Flossmoor and discussed why it is an integral part of our community.

PUBLIC PRESENT WISHING TO ADDRESS THE BOARD:

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

1. **Warren Engelberg (Flossmoor resident):** Gave commentary on various issues, including monopolies, capitalism, and universal healthcare. Mr. Engelberg also commented on how national government policies impact the local community.
2. **Jessica Barnes (Flossmoor resident):** Ms. Barnes, a member of the Flossmoor Library Board of Trustees, raised concerns regarding the sinkhole under the library floor at the Flossmoor Public Library and the anticipated timeline for when repairs will be completed. Mayor Nelson and Village Manager Wachtel advised that the sinkhole is being evaluated by an architect and a structural engineer, who are both working to identify the root cause of the problem and developing a plan to fix it.
3. **Robert Schepler (Flossmoor resident):** Discussed the pedestrian crossing zones at Flossmoor Montessori school at Western Avenue and his observations of vehicles traveling at excessive speeds in front of the school. He presented a petition signed by residents who share his concerns about pedestrian safety at the school. Mayor Nelson and Village Manager Wachtel provided information about efforts to reduce the speed limit and information about a grant that ComEd awarded to the Village to purchase flashing pedestrian crossing signs. The Village is also looking into other measures to increase pedestrian safety at crosswalks by school zones.
4. **Jackie Riffice (Flossmoor resident):** Provided information about her book club that meets in Homewood, Illinois. She invited all to attend the next meeting.
5. **Marlin Hoover (Flossmoor resident):** Spoke in support of Robert Schepler's concerns about pedestrian safety at Flossmoor Montessori school. He lives by the school, regularly observes speeding traffic, and believes this is a serious problem that needs to be addressed as soon as possible.
6. **Molly Deugaw (Flossmoor resident):** Gave information about Flossmoor's Good Neighbor Week that is being promoted by Flossmoor's Community Relations Commission. She invited all to participate in this new initiative to celebrate members of our community.

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7. **Allisa Opyd (Representative from Anew):** Provided information about Anew and the services it provides to victims of domestic violence. The organization is having a fundraiser on October 3, 2025, and all are welcome to join in this event. More information is available on their website at <https://anewdv.org>

There were no further public comments.

CONSENT AGENDA

Mayor Nelson called for a Motion to approve the **Consent Agenda Items 1-12**. Trustee Lofton so moved, Trustee Mustafa seconded. Mayor Nelson asked if there were any items on the consent agenda that were requested to be removed from the consent agenda for discussion, and there were none.

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

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

REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS ACTION ITEMS:

Mayor Nelson stated there were none. Mayor Nelson expressed gratitude to: (a) Flossmoor's Community Relations Commissioner Molly Deugaw for her presentation during the public comments session of the meeting about Flossmoor's Good Neighbor Week; (b) Flossmoor's Public Art Commission for the two new sculptures; and (c) Flossmoor's Green Commission for the "Fix It" event held at Village Hall.

ACTION ITEMS

Agenda Item #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.

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

This action item was presented by John Brunke, Director of Public Works, who gave information about the history of the bridge, grant applications and awards, the proposed plan to restore the bridge, and the associated restoration costs and expenses. Mayor Nelson advised that this bridge is regularly used by residents and non-residents of Flossmoor, and that it is a vital part of the community. There was a brief discussion, with questions asked about funding, and praise given to the Public Works Department for securing infrastructure grants for projects of this type.

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

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

Agenda Item #14 – Consideration of an Off-Premise Consumption License (Class BW) for Beyond Borders Cafe

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

This action item was presented by Village Manager Wachtel, who gave information about Beyond Borders Café and its request for an off-premises liquor license. The Board engaged Christopher Zarozny (owner of Beyond Borders Café) in a discussion about how liquor will be made available to customers to purchase for off-premises consumption and the packaging requirements.

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

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

DISCUSSION ITEMS

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

Village Attorney Miller advised about the information he learned from the Intergovernmental Risk Management Agency (IRMA), the Village's insurance carrier, about having surveillance cameras at the Heather Hill Detention Basin. IRMA researched whether surveillance cameras at detention basins were necessary and whether the Environmental Protection Agency (EPA) recommended surveillance cameras at detention basins. IRMA found no sources that recommended surveillance cameras at detention basins and further did not find any articles from the EPA that stated best practices at detention basins included surveillance cameras. Attorney Miller researched this issue and concluded: (a) Surveillance cameras were not needed for detention basins; (b) The federal EPA had not issued any recommendations for surveillance cameras at detention basins; (c) The Illinois EPA had not issued recommendations for surveillance cameras at detention basins; and (d) Surveillance cameras at the Heather Hill detention basin would create liability issues for the Village. He further concluded that the fence around the detention basin was not required. The only recommendation from IRMA for the Heather Hill detention basin was to have a "No Trespass" sign.

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Signage, including the “No Trespass Sign,” had been shared with the school administration and has been ordered.

The following is a brief overview of comments from the Board on this discussion item:

Trustee Daggett: Finds that this discussion should be permanently paused absent action taken by the school board, and absent information that the detention basin is not performing as it has been designed.

Trustee Dorsey: Stated that the school board should share equally in any cost that is incurred by the Village for surveillance cameras at the detention basin. Agrees that surveillance cameras are not required for the detention basin, but may need further consideration if the cost is equally shared between the Village and the school district.

Trustee Lofton: Concludes this discussion should be put on pause.

Trustee Mitros: The board should follow the recommendations from Village Attorney Miller, who found that surveillance cameras were not needed, and further that a fence was not even required for the detention basin. Finds there is no reason to continue with this discussion item.

Trustee Mustafa: Believes this discussion item should be left open pending receipt of information about whether the detention basin operates as it is designed to operate following all phases of construction, and to see if the school board raises any issues with it during the school year. She finds that the Heather Hill detention basin is unique and not necessarily comparable to other detention basins.

Trustee Rodgers: Continues to claim there is an article on the EPA website about best practices for detention basins, including surveillance cameras. Further states there is a similar article that has been published on the Centers for Disease Control (CDC) website. She has not had time to locate and provide these articles and wants to be clear that she is reporting about best practices recommendations, and that she is not reporting about requirements. Mayor Nelson again requested that Trustee Rodgers, given the amount of time that staff and legal have spent on this discussion item, provide copies of these articles.

Mayor Nelson: Advised that this issue will be tabled to a date to be determined.

OTHER BUSINESS

Agenda Item #16– 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 comments and the Board responded as follows:

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Trustee Daggett: Expressed his appreciation for the community support for the girls' softball team that he is coaching, and the community support for The Hidden Gem Half Marathon.

Trustee Rodgers: Gave thanks to the Village for maintaining the parkway trees that she walks by on the way to Heather Hill school and to Attorney Miller for his work.

Trustee Mustafa: Was appreciative of Village Manager Wachtel's responsiveness to local businesses during the downtown construction and of Attorney Miller's work for the Village.

Trustee Mitros: Gave accolades to Public Works for the downtown renovation project.

Trustee Lofton: Was pleased with the turnout for the Hidden Gem Half Marathon and asked about radar "speed warning" signs being used for traffic control at Flossmoor Montessori school. Mayor Nelson advised that those devices are being used for traffic control at the school.

Trustee Dorsey: Is impressed with the Board discussion on a wide range of topics. Expressed thanks to Fire Chief Kopec for the fire truck at his neighborhood block party, the expediency the Village uses to address resident concerns, and recent attempts to make Flossmoor a site for film projects.

Clerk Porter: Gave thanks to all of the community members that make possible The Hidden Gem Half Marathon, and the work that the H-F Park District, and Public Works, have done to build a walking path around Leavitt Park.

Village Attorney Miller: No further comments.

Village Manager Wachtel: Acknowledged and praised the hard work that Village staff does behind the scenes to make the Village run successfully and provide excellent community services. Also expressed thanks to the community for their patience during the downtown renovation project.

Mayor Nelson: Praised and thanked everyone for the work that is done to make the Hidden Gem Half Marathon a success and thanked Public Works for their work at the future site of the Veterans Memorial. Donations for the Veterans Memorial can be made by typing "Flossmoor Veterans Memorial" into Google and then going to a Square site. Mayor Nelson also recognized Public Works for obtaining grants for infrastructure projects, the Police Department for assisting with traffic flow in the downtown area, and recognized Conservatory Vintage and Vinyl, owned by Tony and Chogie Fields, for being featured in Chicago Magazine.

Mayor Nelson further announced that: (a) Flossmoor Public Library is having an event to celebrate Hispanic Heritage Month; and (b) October 4, 2025, is the grand opening for Flossmoor Social in the downtown area.

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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 9:10 p.m.

Respectfully Submitted,
Cecil E. Porter
Village Clerk

VILLAGE OF FLOSSMOOR
10/6/2025
CLAIMS LIST SUMMARY

HAND CHECKS	\$151,758.64
INVOICES	\$794,971.41
TOTAL	\$946,730.05

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 10/06/25

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AIR ONE EQUIPMENT INC	225955	09/11/25	\$2,900.00		HYDRANT ASSIST VALVE	01-49-3-617	HOSE AND PAGER SUPPLIES	\$2,900.00
	225992	09/12/25	\$217.00		HELMET SHIELD - ASSISTANT CHIEF	01-49-3-612	UNIFORMS & RELATED SUPPLIE	\$217.00
	225563	09/03/25	\$20.00		SCBA REPAIR	01-49-6-674	EQUIP MAINTENANCE & SUPPLI	\$20.00
	226086	09/15/25	\$650.00		E19 STACKED TIPS	01-49-3-617	HOSE AND PAGER SUPPLIES	\$650.00
	226433	09/17/25	\$1,299.00		NEW DECK GUN FOR E19	01-49-3-617	HOSE AND PAGER SUPPLIES	\$1,299.00
	226331	09/18/25	\$413.00		COMPRESSOR MAINTENANCE	01-49-6-674	EQUIP MAINTENANCE & SUPPLI	\$413.00
	226417	09/19/25	\$9,564.00		HOSES	01-49-3-617	HOSE AND PAGER SUPPLIES	\$9,564.00
					VENDOR TOTAL:			\$15,063.00
AIRY'S INC.	51625	08/19/25	\$513,151.52		FLOSSMOOR RD VIADUCT DRAINAGE IMPROVEMENTS PHASE 3-PAYOUT #3 & PARTIAL			
					01-55-7-782	FLOSSMOOR RD VIADUCT - CON		\$289,785.77
					17-01-4-732	FLOSSMOOR RD VIADUCT CONS		\$223,365.75
AL WARREN OIL COMPANY INC	W1774120	08/21/25	\$1,852.46		UNLEADED FUEL			
					01-60-3-608	PETROLEUM PRODUCTS		\$249.38
					08-11-3-608	PETROLEUM PRODUCTS		\$176.16
W1776064					08-21-3-608	PETROLEUM PRODUCTS		\$161.65
					01-48-3-608	PETROLEUM PRODUCTS		\$1,098.93
					01-49-3-608	PETROLEUM PRODUCTS		\$142.21
					01-53-3-608	PETROLEUM PRODUCTS		\$24.13
					01-53-3-608	PETROLEUM PRODUCTS		\$81.66
					01-60-3-608	PETROLEUM PRODUCTS		\$217.80
					08-11-3-608	PETROLEUM PRODUCTS		\$173.35
					08-21-3-608	PETROLEUM PRODUCTS		\$141.49
					01-48-3-608	PETROLEUM PRODUCTS		\$1,241.95
					01-49-3-608	PETROLEUM PRODUCTS		\$285.69

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
ALTA CONSTRUCTION EQUIPMENT IL LLC		SE46443	09/23/25	\$17,000.00	2026-0029	WACKER RD12L-90 ASPHALT ROLLER	16-01-7-755	CAPITAL EQUIPMENT-PUBLIC W	\$17,000.00
		CR SS449393	09/30/25	\$(2,415.19)		CREDIT	01-60-6-671	MAINTENANCE AND SUPPLIES	\$(603.79)
							07-01-6-671	MAINTENANCE AND SUPPLIES	\$(603.80)
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$(603.80)
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$(603.80)
		CR SS449393 2	09/30/25	\$(80.40)		CREDIT	01-60-6-671	MAINTENANCE AND SUPPLIES	\$(26.80)
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$(26.80)
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$(26.80)
		SP4113987	09/30/25	\$24.31		ON/OFF SWITCH	01-60-6-671	MAINTENANCE AND SUPPLIES	\$24.31
								VENDOR TOTAL:	\$14,528.72
AMAZON CAPITAL SERVICES		1TC7LG4W6D1J	09/29/25	\$69.99		WEBCAM	01-42-3-607	COMPUTER EQUIPMENT & SUPP	\$69.99
		1DKW39FT7J37	09/25/25	\$211.80		DISPOSABLE SHOE COVERS	08-11-3-605	OPERATING SUPPLIES	\$211.80
		1PN4RF1G1NGF	09/29/25	\$559.12		RETRACTABLE EXTENSION CORD REELS	01-60-6-671	MAINTENANCE AND SUPPLIES	\$186.37
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$186.37
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$186.38
		193G6XCTCWR	09/24/25	\$179.99		SEAT CUSHION PAD	01-60-6-671	MAINTENANCE AND SUPPLIES	\$59.99
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$60.00
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$60.00
		1WQ34G7XCKMN	09/24/25	\$529.00		CANON EOS CAMERA	01-41-4-653	MARKETING PROGRAMS	\$264.50
							01-42-3-607	COMPUTER EQUIPMENT & SUPP	\$264.50
		1HXNCNHT7P71	09/23/25	\$136.87		SPIRAL NOTEBOOKS/HEATER FAN/COFFEE	01-67-3-605	OPERATING SUPPLIES	\$69.84
							01-42-3-601	OFFICE SUPPLIES	\$57.04
							01-43-3-601	OFFICE SUPPLIES	\$9.99
		1H7G7J6KD9Q4	09/22/25	\$51.18		LABEL MAKER TAPE			

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
ANDREW MCCANN LAWN SPRINKLER	1VKI6D9W71Y	09/21/25	\$39.99		SEWER CAMERA GUIDE WHEEL W/PULLEY COVER	01-50-3-601	OFFICE SUPPLIES	\$51.18
	1RQCJMLCPMC9	09/20/25	\$264.97		WALL MOUNT FILE HOLDER/TABLET KEYBOARD/MAGNETIC TAPE/BOX CUTTER	08-21-3-605	OPERATING SUPPLIES	\$39.99
						01-42-3-607	COMPUTER EQUIPMENT & SUPP	\$229.00
						01-42-3-601	OFFICE SUPPLIES	\$35.97
	1Y1X94YX6MV9	09/18/25	\$57.00		HOLSTER-SAILSBERY	01-48-3-612	UNIFORMS & RELATED SUPPLIE	\$57.00
	11WRNTDLDCCKG	09/22/25	\$69.05		PD-ENVELOPES/PAPER CLIPS/STAPLES	01-48-3-601	OFFICE SUPPLIES	\$69.05
	1TMQWNK1743F	09/15/25	\$92.18		SEWER CAMERA GUIDE WHEEL/ROLLING GATE WHEELS	01-60-6-671	MAINTENANCE AND SUPPLIES	\$92.18
	1X3P9PIN9R93	09/17/25	\$141.45		TACTICAL CARGO PANTS-MICK	01-49-3-612	UNIFORMS & RELATED SUPPLIE	\$141.45
	1NQT6J7J9VFQ	09/11/25	\$224.85		OAKTOBERFEST-FALL PENNANT GARLAND	01-41-4-657	OAKTOBERFEST	\$224.85
							VENDOR TOTAL:	\$2,627.44
AT&T	585663	09/17/25	\$295.00		TOWER DUMP-ATT MURDER INVESTIGATION	01-48-4-630	PROFESSIONAL SERVICES	\$295.00
							VENDOR TOTAL:	\$295.00
BEARY HOLDCO LLC	22456	08/11/25	\$6,385.17		AUGUST LANDSCAPE SERVICE	01-60-6-678	LANDSCAPE MAINTENANCE	\$6,385.17
							VENDOR TOTAL:	\$6,385.17
BENISTAR	10012025	10/01/25	\$1,035.90		OCTOBER 2025 PREMIUM-RETIREES	01-00-0-219	HEALTH INSURANCE PAYABLE	\$1,035.90
							VENDOR TOTAL:	\$1,035.90
BMO FINANCIAL GROUP	NOVOA 071525	07/15/25	\$83.22		BLOSSOM FLOWER DELIVERY CALVERT			

Village of Flossmoor
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Merkle 071525		MERKLE 071525	07/15/25	\$128.00		ILLINOIS ASSOCIATION OF CHIEFS OF POLICE MEMBERSHIP	01-43-3-610	MISCELLANEOUS	\$83.22
		KOPEC 071525	07/15/25	\$2.99		REMARKABLE OSLO MONTHLY SUBSCRIPTION 7/19/25-8/19/25	01-48-5-660	DUES AND SUBSCRIPTIONS	\$128.00
		BERK 071525	07/15/25	\$984.72		AMAZON PURCHASES AND CREDITS, FIREFAB FLAG MOUNT, MASIMO AMERICA EAR SENSOR	01-49-6-672	DEPARTMENT IT MAINTENANCE	\$2.99
						CLEANING SUPPLIES	01-49-3-616	CLEANING SUPPLIES	\$86.97
						SMALL TOOLS & EQUIPMENT	01-49-3-615	SMALL TOOLS & EQUIPMENT	\$131.00
						EMS EQUIPMENT & SUPPLIES	01-49-3-622	EMS EQUIPMENT & SUPPLIES	\$456.00
						OPERATING SUPPLIES	01-49-3-605	OPERATING SUPPLIES	\$5.98
						OPERATING SUPPLIES	01-49-3-605	OPERATING SUPPLIES	\$311.76
						CLEANING SUPPLIES	01-49-3-616	CLEANING SUPPLIES	\$(3.49)
						CLEANING SUPPLIES	01-49-3-616	CLEANING SUPPLIES	\$(3.50)
Taylor 071525		TAYLOR 071525	07/15/25	\$32.00		PD CAR WASHES			\$32.00
		KORTUM 071525	07/15/25	\$246.26		DPW SOAP & BATTERIES/COFFEE SUPPLIES/DPW WATER/ADMIN WATER & KLEENEX	01-48-5-661	TRAINING	
Wachtel 071525		WACHTEL 071525	07/15/25	\$1,616.80		MONTHLY ZOOM SUBSCRIPTION/ICMA ANNUAL CONFERENCE/NAME PLATE-VILL ATTORNEY	01-67-3-605	OPERATING SUPPLIES	\$246.26
						WEBSITE APPLICATIONS	01-42-4-645	WEBSITE APPLICATIONS	\$48.00
Bogue 071525		BOGUE 071525	07/15/25	\$359.35		ILCMA-ANNUAL DUES/VISTA PRINT-RETAIL CARDS	01-42-5-661	TRAINING	\$1,548.00
						OFFICE SUPPLIES	01-41-3-601	OFFICE SUPPLIES	\$20.80
Wegmann 071525		WEGMANN 071525	07/15/25	\$166.80		IDPH-PARAMEDIC LICENSE/SAFE KIDS-CERT/FLITE-INVEST PARTY/FAIRVIEW REALTY-BAGGROUND CHECK	01-42-5-660	DUES AND SUBSCRIPTIONS	\$285.00
						MARKETING PROGRAMS	01-41-4-653	MARKETING PROGRAMS	\$74.35
						DUES AND SUBSCRIPTIONS	01-48-5-660	DUES AND SUBSCRIPTIONS	\$41.00
						DUES AND SUBSCRIPTIONS	01-48-5-660	DUES AND SUBSCRIPTIONS	\$55.00
Chandler Services Inc		CHANDLER SERVICES INC	09/16/25	\$3,048.63		TRUCK 19 REPAIR	01-48-3-611	SPECIAL POLICE COMMODITIES	\$45.80
		INV30981					01-48-4-630	PROFESSIONAL SERVICES	\$25.00
						VENDOR TOTAL:		VENDOR TOTAL:	\$3,620.14
CCP DIRECT		IN05524185	08/29/25	\$6.66		EMBROIDERY CHARGE FOR UNIFORM SHIRTS	01-60-3-612	UNIFORMS & RELATED SUPPLIE	\$6.66
						VENDOR TOTAL:		VENDOR TOTAL:	\$6.66

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 10/06/25

5/17

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
CHICAGO COMMUNICATIONS, LLC.								
363853		09/12/25	\$94.80		RADIO MAINTENANCE OCTOBER 2025			
						01-50-6-676	RADIO SYSTEM MAINTENANCE	\$94.80
VENDOR TOTAL:								\$94.80
COMCAST								
0001666 090625		09/06/25	\$214.90		VH & DPWSC INTERNET			
						01-42-4-639	WEBSITE & INTERNET SERVICE	\$214.90
VENDOR TOTAL:								\$214.90
COMED								
9484057000		09/05/25	\$53.00		CBD STREET LIGHTS POWER			
						40-33-4-634	MISCELLANEOUS SERVICES	\$53.00
0994561222 072525		08/30/25	\$1,368.13		MFT STREET LIGHT POWER 7/25/25 - 8/25/25			
						02-01-4-630	ELECTRIC, POWER, AND LIGHT	\$1,368.13
2611372222 090825		09/08/25	\$31.96		WESTERN TOWER POWER 8/7/25-9/8/25			
						08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$31.96
VENDOR TOTAL:								\$1,453.09
CORE & MAIN LP								
X696616		09/09/25	\$162.52		STRAPS FOR WATER MAIN BREAK REPAIR-2805 VOLLMER RD			
						08-11-6-675	WATER SYSTEM MAINT & REPAIR	\$162.52
VENDOR TOTAL:								\$162.52
CORE INTEGRATED MARKETING								
133358		09/22/25	\$200.12		TRAFFIC STOP DATA SHEETS			
						01-48-4-635	PRINTING	\$200.12
VENDOR TOTAL:								\$200.12
RICHARD G. CRUSOR, JR.								
091125		09/11/25	\$300.00		ADMIN HEARING OFFICER			
						01-44-4-646	LOCAL ADJUDICATION SERVICE	\$300.00
VENDOR TOTAL:								\$300.00
DYNEGY ENERGY SERVICES								
030240153148		09/02/25	\$2,531.17		BUTTERFIELD LIFT STATION 7/30/25-8/27/25			
						08-21-4-631	ELECTRIC, POWER, & LIGHT	\$2,531.17
030080298425		09/02/25	\$950.03		STERLING STATION 7/30/25-8/27/25			

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 10/06/25

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
EAGLE UNIFORM CO INC	030080298421	09/02/25	\$1,435.73		VOLLMER RESEVOIR 7/30/25-8/27/25	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$950.03
	030160217107	09/02/25	\$216.08		KEDZIE BOOSTER POWER 7/30/25-8/27/25	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$1,435.73
						08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$216.08
							VENDOR TOTAL:	\$5,133.01
EBEL'S ACE HARDWARE	373033	09/10/25	\$333.00		UNIFORM - ESTELLE	01-48-3-612	UNIFORMS & RELATED SUPPLIE	\$333.00
	371503	09/09/25	\$24.00		UNIFORM-FILKINS	01-48-3-612	UNIFORMS & RELATED SUPPLIE	\$24.00
	370933	09/08/25	\$33.75		UNIFORM-TAYLOR	01-48-3-612	UNIFORMS & RELATED SUPPLIE	\$33.75
	376303	09/16/25	\$1,814.95		UNIFORM-PENNINGTON NEW OFFICER	01-48-3-612	UNIFORMS & RELATED SUPPLIE	\$1,814.95
	377143	09/17/25	\$22.00		UNIFORM	01-48-3-612	UNIFORMS & RELATED SUPPLIE	\$22.00
	377553	09/18/25	\$14.00		UNIFORM-WOLKE	01-48-3-612	UNIFORMS & RELATED SUPPLIE	\$14.00
	379013	09/19/25	\$203.00		UNIFORM-MAYDEN	01-48-3-612	UNIFORMS & RELATED SUPPLIE	\$203.00
							VENDOR TOTAL:	\$2,444.70
FGM ARCHITECTS INC	254392011	09/11/25	\$5,040.00		FLOSSMOOR POLICE DEPARTMENT FIRING RANGE STUDY	16-01-7-748	CAPITAL EQUIPMENT-POLICE	\$5,040.00
							VENDOR TOTAL:	\$5,040.00
FIRE CATT, LLC	16874	09/05/25	\$3,979.50		FIRE HOSE TESTING	01-49-6-677	EQUIPMENT SERVICE CONTRAC	\$3,979.50
							VENDOR TOTAL:	\$3,979.50
GORDON & CYNTHIA FRIERSON								

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 10/06/25

Vendor Name		Invoice #		Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
091825		09/18/25	\$1,700.00		WATER REFUND 1502 HEATHER HILLS CRES			08-00-0-130	ACCOUNTS RECEIVABLE - BILLE	\$1,700.00
								VENDOR TOTAL:		\$1,700.00
GALLAGHER MATERIALS CORP.										
40510		09/03/25	\$206.50		ASPHALT MIX			01-68-3-619	PROGRAM COMMODITIES	\$51.62
								02-01-3-606	ASPHALT MIX	\$51.62
								08-14-3-612	ASPHALT MIX	\$51.63
								08-24-3-612	ASPHALT MIX	\$51.63
40469		08/29/25	\$177.00		ASPHALT MIX			01-68-3-619	PROGRAM COMMODITIES	\$44.25
								02-01-3-606	ASPHALT MIX	\$44.25
								08-14-3-612	ASPHALT MIX	\$44.25
								08-24-3-612	ASPHALT MIX	\$44.25
40530		09/04/25	\$206.50		ASPHALT MIX			08-14-3-612	ASPHALT MIX	\$51.62
								08-24-3-612	ASPHALT MIX	\$51.62
								01-68-3-619	PROGRAM COMMODITIES	\$51.63
								02-01-3-606	ASPHALT MIX	\$51.63
40451		08/28/25	\$206.50		ASPHALT MIX			01-68-3-619	PROGRAM COMMODITIES	\$51.62
								02-01-3-606	ASPHALT MIX	\$51.62
								08-14-3-612	ASPHALT MIX	\$51.63
								08-24-3-612	ASPHALT MIX	\$51.63
40492		09/02/25	\$226.56		ASPHALT MIX			01-68-3-619	PROGRAM COMMODITIES	\$56.64
								02-01-3-606	ASPHALT MIX	\$56.64
								08-14-3-612	ASPHALT MIX	\$56.64
								08-24-3-612	ASPHALT MIX	\$56.64
40562		09/05/25	\$452.88		COLD PATCH ASPHALT MIX			01-68-3-619	PROGRAM COMMODITIES	\$113.22
								02-01-3-606	ASPHALT MIX	\$113.22
								08-14-3-612	ASPHALT MIX	\$113.22
								08-24-3-612	ASPHALT MIX	\$113.22
								VENDOR TOTAL:		\$1,475.94
GALLS, LLC										
032331712		08/23/25	\$122.60		UNIFORMS & RELATED SUPPLIES-CAGLE					

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 10/06/25

8/17

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
GASVODA & ASSOCIATES INC INV24SVC0027QUT	032281461	08/19/25	\$78.96		CROSSING GUARD SIGNS	01-48-3-612	UNIFORMS & RELATED SUPPLIE	\$122.60
						01-48-3-615	SMALL TOOLS & EQUIPMENT	\$78.96
						VENDOR TOTAL:		\$201.56
GLENN DAVID PRODUCTIONS 2479	08/19/25		\$1,050.00		BUTTERFIELD LIFT STATION PUMP REPAIR	09-01-7-714	LIFT STATION REHAB	\$6,356.00
						VENDOR TOTAL:		\$6,356.00
HISKES, DILLNER, O'DONNELL, 23537	09/08/25		\$350.00		2021 NO CASH BID	01-41-4-657	OAKTOBERFEST	\$1,050.00
						VENDOR TOTAL:		\$1,050.00
23538	09/08/25		\$385.00		ACQUISITION/NO CASH BID-1835 DIXIE HIGHWAY THROUGH 8/31/25	01-44-4-644	OTHER LEGAL SERVICES	\$350.00
						01-44-4-644	OTHER LEGAL SERVICES	\$385.00
						VENDOR TOTAL:		\$735.00
HOLLAND PRINTING INC 78085	08/26/25		\$50.00		POLICE BUSINESS CARDS	01-50-3-601	OFFICE SUPPLIES	\$50.00
78156	09/03/25		\$290.33		POLICE DEPT ENVELOPES	01-44-4-646	LOCAL ADJUDICATION SERVICE	\$290.33
						VENDOR TOTAL:		\$340.33
HOME DEPOT CREDIT SERVICES 8172340	08/21/25		\$647.97		ACCOUNT #6035322502036134-TOOLS FOR INSPECTORS & STATION	01-49-3-615	SMALL TOOLS & EQUIPMENT	\$647.97
101531	08/29/25		\$373.32		ACCOUNT #6035322502036134-PLANTS FOR ISLAND LANDSCAPES	01-62-6-677	PROGRAM MAINTENANCE	\$373.32
1197333	07/29/25		\$29.12		ACCOUNT #6035322502036134-GROUND REPAIR LYNNWOOD CT	08-12-3-619	PROGRAM COMMODITIES	\$9.72
						08-22-3-619	PROGRAM COMMODITIES	\$9.70
						09-01-3-620	GROUND REPAIR MATERIAL	\$9.70
8151909	07/29/25		\$12.47		ACCOUNT #6035322502036134-POTTING MIX RESTOCK	08-12-3-619	PROGRAM COMMODITIES	\$4.15

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 10/06/25

9/17

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount					
HOMEWOOD DISPOSAL SERVICE INC	9521307	09/09/25	\$350.00		CUSTOMER #10-2077112-KEGGS & EGGS DUMPSTER	08-22-3-619	PROGRAM COMMODITIES	\$4.16					
						09-01-3-620	GROUND REPAIR MATERIAL	\$4.16					
						VENDOR TOTAL:		\$1,062.88					
						01-41-4-656	KEGS AND EGGS	\$350.00					
VENDOR TOTAL: \$350.00													
HOMEWOOD DISPOSAL SERVICE INC	9376762 090125	09/01/25	\$35.20		YARD WASTE STICKERS CUST #10-13341-AUGUST 2025	01-00-2-424	YARD WASTE STICKERS	\$35.20					
						9484422 090125	09/01/25	\$323.20		YARD WASTE STICKERS CUST #10-13341-AUGUST 2025	01-00-2-424	YARD WASTE STICKERS	\$323.20
											VENDOR TOTAL:		\$358.40
						VENDOR TOTAL: \$358.40							
HR DIRECT	INV17854769	07/11/25	\$97.95		POSTER GUARD 1-YEAR	01-43-3-610	MISCELLANEOUS	\$97.95					
						VENDOR TOTAL:		\$97.95					
VENDOR TOTAL: \$97.95													
IL WATER ENVIRONMENT ASSN	E7272	09/18/25	\$200.00		BRUNKE/MILOVANOVIC REGISTRATION-IL MS4 IMPLEMENTATION WORKSHOP	01-55-5-661	TRAINING	\$200.00					
						VENDOR TOTAL:		\$200.00					
JEANIE B MUSIC LLC	091725	09/17/25	\$600.00		HOLIDAY PERFORMANCE-FLOSSMOOR LIBRARY	01-41-4-651	COMMUNITY RELATIONS COMMI	\$600.00					
						VENDOR TOTAL:		\$600.00					
VENDOR TOTAL: \$600.00													
JOHNSON, ROBERTS, & ASSOCIATES	156631	07/28/25	\$19.50		BACKGROUND CHECKS	01-48-4-630	PROFESSIONAL SERVICES	\$19.50					
						VENDOR TOTAL:		\$19.50					
JOHNSTONE SUPPLY	3133490	09/03/25	\$2,813.88		AIR FILTERS	01-67-3-605	OPERATING SUPPLIES	\$2,813.88					

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 10/06/25

10/17

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
KONICA MINOLTA								
9010588976		09/08/25	\$514.25		VH COPIER MAINTENANCE 9/8/25-10/7/25			
503050164		07/04/25	\$50.00		PD COPIER MAINTENANCE BASE 7/4/25-8/3/25	01-43-6-670	OFFICE EQUIPMENT MAINTENA	\$514.25
						01-48-6-674	COPIER MAINTENANCE	\$50.00
							VENDOR TOTAL:	\$564.25
LBM TOOLS LLC								
090425128819		09/04/25	\$1,112.95		PLOW TRUCK WRENCH KIT			
						01-60-6-671	MAINTENANCE AND SUPPLIES	\$278.24
						08-11-6-671	MAINTENANCE AND SUPPLIES	\$278.24
						08-21-6-671	MAINTENANCE AND SUPPLIES	\$278.24
						07-01-6-671	MAINTENANCE AND SUPPLIES	\$278.23
							VENDOR TOTAL:	\$1,112.95
LYONS, ROSALIND								
091625		09/16/25	\$155.05		REIMBURSE CROSSING GUARD SIGN			
						01-48-3-615	SMALL TOOLS & EQUIPMENT	\$155.05
							VENDOR TOTAL:	\$155.05
M.E. SIMPSON COMPANY, INC.								
45209		09/18/25	\$645.00		LEAK DETECTION 1000 STERLING AVE			
45189		09/16/25	\$1,250.00		HOMEWOOD METER VAULT	08-11-4-632	LEAK DETECTION PROGRAM	\$645.00
						08-11-6-673	LARGE METER TESTING AND RE	\$1,250.00
							VENDOR TOTAL:	\$1,895.00
MENARDS								
36922 091525		09/15/25	\$23.68		TRAILER MAINTENANCE			
						01-60-6-671	MAINTENANCE AND SUPPLIES	\$7.89
						08-11-6-671	MAINTENANCE AND SUPPLIES	\$7.89
						08-21-6-671	MAINTENANCE AND SUPPLIES	\$7.90
							VENDOR TOTAL:	\$23.68
MONARCH AUTO SUPPLY INC								
6981666041		09/16/25	\$303.90		OIL/FUEL FILTERS			
						01-60-6-671	MAINTENANCE AND SUPPLIES	\$75.98
						08-11-6-671	MAINTENANCE AND SUPPLIES	\$75.98

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 10/06/25

11/17

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
		6981666042	09/16/25	\$212.22		RESTOCK FUEL FILTERS D18 & D19	08-21-6-671	MAINTENANCE AND SUPPLIES	\$75.97
							07-01-6-671	MAINTENANCE AND SUPPLIES	\$75.97
							01-60-6-671	MAINTENANCE AND SUPPLIES	\$53.05
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$53.05
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$53.06
							07-01-6-671	MAINTENANCE AND SUPPLIES	\$53.06
							VENDOR TOTAL:		\$516.12
MUNICIPAL COLLECTION SERVICES									
		030613	08/31/25	\$525.00		AUGUST 2025 COLLECTIONS			
							01-48-4-656	TICKET COLLECTION SERVICES	\$525.00
							VENDOR TOTAL:		\$525.00
NEXT DAY PLUS									
		5355649	09/12/25	\$123.75		DPW COPIER MAINT 8/1/25-8/31/25			
							01-55-6-670	OFFICE EQUIPMENT MAINTENA	\$123.75
							VENDOR TOTAL:		\$123.75
NICOR GAS									
		39196092900 09182	09/18/25	\$153.97		STERLING PUMP STATION GAS BILL 8/19/25-9/18/25			
							08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$153.97
							VENDOR TOTAL:		\$153.97
ORKIN EXTERMINATING COMPANY									
		284185020	09/12/25	\$149.99		VH PEST CONTROL			
		284184480	09/10/25	\$144.99		DPWSC PEST CONTROL	01-67-4-634	MISCELLANEOUS SERVICES	\$149.99
							01-67-4-634	MISCELLANEOUS SERVICES	\$144.99
							VENDOR TOTAL:		\$294.98
OTTOSEN DINOLFO HASENBALG & CASTALD									
		16837	08/31/25	\$925.00		LABOR			
		16696	08/31/25	\$93.09		UNPLANNED LITIGATION	01-44-4-644	OTHER LEGAL SERVICES	\$925.00
							01-44-4-643	UNPLANNED LITIGATION	\$93.09
		16697	08/31/25	\$943.00		ADJUDICATION RELATED			
							01-44-4-643	UNPLANNED LITIGATION	\$943.00
							VENDOR TOTAL:		\$943.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 10/06/25

12/17

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
OTTOSEN, DINOLFO, HASENBALG								
OCTOBER 2025		09/17/25	\$12,407.75		RETAINER FOR LEGAL SERVICES OCT 2025			
						01-44-4-630	VILLAGE ATTORNEY RETAINER	\$12,407.75
VENDOR TOTAL:								\$12,407.75
PRAIRIE STATE COLLEGE								
6289		09/11/25	\$1,293.00		FARRAR CT REGISTRATION FEE - EMERG MEDICAL TECH			
						01-49-5-663	FIRE TUITION AND FEES	\$1,293.00
VENDOR TOTAL:								\$1,293.00
RAY O'HERRON CO INC								
2432620		09/09/25	\$170.00		BOOTS-LEVY			
						01-48-3-612	UNIFORMS & RELATED SUPPLIE	\$170.00
2433972		09/16/25	\$80.98		UNIFORM BAPP			
						01-48-3-612	UNIFORMS & RELATED SUPPLIE	\$80.98
2433986		09/16/25	\$1,192.25		UNIFORM PENNINGTON NEW OFFICER			
						01-48-3-612	UNIFORMS & RELATED SUPPLIE	\$1,192.25
2434362		09/18/25	\$99.99		CALDANARO UNIFORM			
						01-48-3-612	UNIFORMS & RELATED SUPPLIE	\$99.99
2434369		09/18/25	\$302.93		BARKER UNIFORM			
						01-48-3-612	UNIFORMS & RELATED SUPPLIE	\$302.93
VENDOR TOTAL:								\$1,846.15
RING OF MUSIC INC								
0901625		09/16/25	\$3,250.00		OAKTOBERFEST-MUSIC			
						01-41-4-657	OAKTOBERFEST	\$3,250.00
VENDOR TOTAL:								\$3,250.00
RYDIN DECAL								
PSINV134068		09/05/25	\$1,358.08		LICENSE & PERMIT SUPPLIES			
						01-43-3-609	LICENSE AND PERMIT SUPPLIES	\$1,358.08
VENDOR TOTAL:								\$1,358.08
S&J INDUSTRIAL SUPPLY CORP								
11434		04/30/25	\$201.12		CAN LINERS/URINAL SCREENS			
						01-67-3-616	CLEANING SUPPLIES	\$201.12
VENDOR TOTAL:								\$201.12

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 10/06/25

13/17

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
SANDENO EAST INC.									
14249	08/29/25	\$166.83				ASPHALT MIX			
							01-68-3-619	PROGRAM COMMODITIES	\$41.70
							02-01-3-606	ASPHALT MIX	\$41.71
							08-14-3-612	ASPHALT MIX	\$41.71
							08-24-3-612	ASPHALT MIX	\$41.71
								VENDOR TOTAL:	\$166.83
SECURITAS TECHNOLOGY CORPORATION									
6005256353	09/05/25	\$171.57				DPWSC ALARM MAINTENANCE & MONITORING 10/1/25-12/31/25			
							01-67-6-680	MAINTENANCE CONTRACTS	\$171.57
								VENDOR TOTAL:	\$171.57
SHARK SHREDDING INC.									
75699	09/11/25	\$126.50				VH/DP SHREDDING SERVICES CERT #90189			
							01-42-4-634	OTHER MISCELLANEOUS SERVIC	\$35.75
							01-48-3-611	SPECIAL POLICE COMMODITIES	\$90.75
								VENDOR TOTAL:	\$126.50
SOUNDOFF SIGNAL									
G00000000334	07/24/25	\$722.02				E119 ARROW STICK			
							01-49-6-671	VEHICLE MAINTENANCE	\$722.02
								VENDOR TOTAL:	\$722.02
SPARKLES ENTERTAINMENT INC.									
091625	09/16/25	\$550.00				TREE LIGHTING SANTA CLAUSE			
							01-41-4-651	COMMUNITY RELATIONS COMM	\$550.00
								VENDOR TOTAL:	\$550.00
SPECTRUMVOIP INC.									
689201	09/14/25	\$5.00				BILL PRINT SURCHARGE			
							01-42-4-637	TELEPHONE	\$5.00
								VENDOR TOTAL:	\$5.00
STANDARD EQUIPMENT COMPANY									
P05980	08/27/25	\$358.04				HANDLE FOR HYDRO EXCAVATOR			
							08-11-6-671	MAINTENANCE AND SUPPLIES	\$119.34
							08-21-6-671	MAINTENANCE AND SUPPLIES	\$119.35
							07-01-6-671	MAINTENANCE AND SUPPLIES	\$119.35

**Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 10/06/25**

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
TRIBUNE MEDIA GROUP									
123160150000		08/31/25	\$159.00	PUBLIC HEARINGS: TEXT AMEND HOME OCCUPATIONS/3010 LAWRENCE CR VARIATION					
				01-45-4-638 ADVERTISING \$49.50					
				01-45-4-638 ADVERTISING \$55.50					
				01-45-4-638 ADVERTISING \$54.00					
			VENDOR TOTAL:			\$358.04			
PATRICK UDONKANG									
091025		09/10/25	\$130.57	WATER REFUND 3952 FLOSSMOOR ROAD					
				08-00-0-130 ACCOUNTS RECEIVABLE - BILLE \$130.57					
			VENDOR TOTAL:			\$130.57			
ULTIMATE RENTAL SERVICES INC.									
25566		09/06/25	\$1,975.39	KEGS & EGGS-TENT & TABLES					
023391 FINAL		09/16/25	\$7,780.07	OAKTOBERFEST-TABLES/STAGE/CHAIRS					
				01-41-4-656 KEGS AND EGGS \$1,975.39					
				01-41-4-657 OAKTOBERFEST \$7,780.07					
			VENDOR TOTAL:			\$9,755.46			
UNIFORMS DIRECT									
O1005775		09/12/25	\$100.00	BENDINELLI HOODED SWEATSHIRT					
O1005802		09/09/25	\$100.00	HOODED SWEATSHIRT QUEZADA-SAUCEDO					
O1005799		09/09/25	\$90.00	SWEATSHIRT T. BENDINELLI					
O1006097		09/19/25	\$1,245.00	EMBROIDERED HATS					
O1005776		09/20/25	\$100.00	UNIFORM SWEATSHIRT-BRACKEN					
O1006098		09/20/25	\$160.00	EBROIDERED POLOS-BERK/KOPEC					
				01-49-3-612 UNIFORMS & RELATED SUPPLIE \$1,245.00					
				01-49-3-612 UNIFORMS & RELATED SUPPLIE \$100.00					
				01-49-3-612 UNIFORMS & RELATED SUPPLIE \$90.00					
				01-49-3-612 UNIFORMS & RELATED SUPPLIE \$1,245.00					
				01-49-3-612 UNIFORMS & RELATED SUPPLIE \$100.00					
				01-49-3-612 UNIFORMS & RELATED SUPPLIE \$160.00					
			VENDOR TOTAL:			\$1,795.00			
UNITED PARCEL SERVICE									
0000F36604315 080		08/02/25	\$47.69	IL DEPT OF TRANSPORTATTON/CHECK FEE-PRINT INVOICE FEE					
F36604375 091325		09/13/25	\$22.04	01-55-3-603 POSTAGE					
				SKC CONSTRUCTION-KEVIN BERGQUIST \$47.69					

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 10/06/25

15/17

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
UNIVERSITY OF ILLINOIS PAYMENT CENTER	0000F36604365	09/06/25	\$21.97		IEPA DIVISION OF PUBLIC WATER/PRINT INVOICE FEE	01-55-3-603	POSTAGE	\$22.04
						01-55-3-603	POSTAGE	\$21.97
						VENDOR TOTAL:		\$91.70
VANTAGE PRODUCTION GROUP	142682	10/04/25	\$2,700.00		OAKTOBERFEST-SOUND	01-41-4-657	OAKTOBERFEST	\$2,700.00
						VENDOR TOTAL:		\$2,700.00
VERIZON WIRELESS	6123688893	09/16/25	\$2,049.97		MOBILE PHONES 8/17/25-9/16/25	01-42-4-637	TELEPHONE	\$188.29
						01-43-4-637	TELEPHONE	\$84.84
						01-45-4-637	TELEPHONE	\$42.42
						01-53-4-637	TELEPHONE	\$42.42
						01-50-4-637	TELEPHONE	\$757.39
						01-55-4-637	TELEPHONE	\$934.61
VENDOR TOTAL:		\$2,049.97						
VILLAGE OF FLOSSMOOR	032001621001 0925	09/25/25	\$1,637.24		VH WATER BILL 6/1/25-8/31/25	01-67-4-649	WATER AND SEWER SERVICES	\$1,637.24
						01-67-4-649	WATER AND SEWER SERVICES	\$2,490.84
						01-67-4-649	WATER AND SEWER SERVICES	\$375.16
						VENDOR TOTAL:		\$4,503.24
VILLAGE OF HOMEWOOD	12241	09/10/25	\$140,710.86		HOMEWOOD WATER BILL 7/31/25-8/29/25	08-11-4-635	HOMEWOOD-LAKE MICHIGAN W	\$140,710.86
						VENDOR TOTAL:		\$140,710.86

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 10/06/25

Vendor Name		Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
WAREHOUSE DIRECT		59721460	08/04/25	\$451.23		FIN-ADDING MACHINE TAPE/THERMAL PAPER ROLLS/PENS GENERAL-CLASP ENV COPY PAPER			
							01-41-3-601	OFFICE SUPPLIES	\$65.79
							01-42-3-601	OFFICE SUPPLIES	\$38.20
							01-43-3-601	OFFICE SUPPLIES	\$125.16
							01-45-3-601	OFFICE SUPPLIES	\$33.96
							01-48-3-601	OFFICE SUPPLIES	\$32.89
							01-49-3-601	OFFICE SUPPLIES	\$33.96
							01-53-3-601	OFFICE SUPPLIES	\$19.65
							01-55-3-601	OFFICE SUPPLIES	\$32.89
							08-10-3-601	OFFICE SUPPLIES	\$43.33
							08-20-3-601	OFFICE SUPPLIES	\$25.40
59932030			09/08/25	\$102.23		RESTOCK CALENDARS & APPOINTMENT BOOK			
							01-55-3-601	OFFICE SUPPLIES	\$25.56
							01-60-3-601	OFFICE SUPPLIES	\$25.56
							08-11-3-601	OFFICE SUPPLIES	\$25.56
							08-21-3-601	OFFICE SUPPLIES	\$25.55
VENDOR TOTAL:									\$553.46
WEINBLATT, STEPHANIE		P4005000468	09/15/25	\$50.00		REFUND TICKET P4005000468			
							01-00-5-470	COURT FINES	\$50.00
VENDOR TOTAL:									\$50.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 10/06/25

Vendor Name		Invoice #		Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
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Total Amount Being Paid: \$794,971.41
Total Number of Invoices: 149

AP VENDOR ACTIVITY REPORT FOR VILLAGE OF FLOSSMOOR

Activity From 10/06/2025 To 10/06/2025

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Difference
AIRONEEQ	AIR ONE EQUIPMENT INC	N	15,063.00	0.00	15,063.00
AIRYS	AIRY'S INC.	N	513,151.52	0.00	513,151.52
ALWARREN	AL WARREN OIL COMPANY INC	N	3,994.40	0.00	3,994.40
ALTA	ALTA CONSTRUCTION EQUIPMENT	N	14,528.72	0.00	14,528.72
AMAZON	AMAZON CAPITAL SERVICES	N	2,627.44	0.00	2,627.44
ANDREWMC	ANDREW MCCANN LAWN SPRINKLER	N	459.10	0.00	459.10
ATTGLOBAL	AT&T	N	295.00	0.00	295.00
BEARY	BEARY HOLDCO LLC	Y	6,385.17	0.00	6,385.17
BENISTAR	BENISTAR	N	1,035.90	0.00	1,035.90
BMOFIN	BMO FINANCIAL GROUP	N	3,620.14	0.00	3,620.14
CCP	CCP DIRECT	N	6.66	0.00	6.66
CHANDLER	CHANDLER SERVICES INC	N	3,048.63	0.00	3,048.63
CHICOMM	CHICAGO COMMUNICATIONS, LLC.	Y	94.80	0.00	94.80
COMCAST3	COMCAST	N	214.90	0.00	214.90
COM0994	COMED	N	1,368.13	0.00	1,368.13
COM2611	COMED	N	31.96	0.00	31.96
COM9484	COMED	N	53.00	0.00	53.00
CORE&MAI	CORE & MAIN LP	Y	162.52	0.00	162.52
CORE	CORE INTEGRATED MARKETING	N	200.12	0.00	200.12
CRUSOR	RICHARD G. CRUSOR, JR.	Y	300.00	0.00	300.00
DYNEGY	DYNEGY ENERGY SERVICES	N	5,133.01	0.00	5,133.01
EAGLEUNI	EAGLE UNIFORM CO INC	N	2,444.70	0.00	2,444.70
EBELSACE	EBEL'S ACE HARDWARE	N	40.49	0.00	40.49
FGMA	FGM ARCHITECTS INC	N	5,040.00	0.00	5,040.00
FIRECATT	FIRE CATT, LLC	Y	3,979.50	0.00	3,979.50
FRIERSON	GORDON & CYNTHIA FRIERSON	N	1,700.00	0.00	1,700.00
GALLAMAT	GALLAGHER MATERIALS CORP.	N	1,475.94	0.00	1,475.94
GALLS	GALLS, LLC	N	201.56	0.00	201.56
GASVODA	GASVODA & ASSOCIATES INC	N	6,356.00	0.00	6,356.00
SCHROEDERG	GLENN DAVID PRODUCTIONS	Y	1,050.00	0.00	1,050.00
HISKES	HISKES, DILLNER, O'DONNELL,	Y	735.00	0.00	735.00
HOLLANDP	HOLLAND PRINTING INC	N	340.33	0.00	340.33
HOMEDEPO	HOME DEPOT CREDIT SERVICES	N	1,062.88	0.00	1,062.88
HOMEWOOD	HOMEWOOD DISPOSAL SERVICE IN	N	350.00	0.00	350.00
HOMEWODYW	HOMEWOOD DISPOSAL SERVICE IN	N	358.40	0.00	358.40
HRDIRECT	HR DIRECT	N	97.95	0.00	97.95
IWEA	IL WATER ENVIRONMENT ASSN	N	200.00	0.00	200.00
JEANIEB	JEANIE B MUSIC LLC	Y	600.00	0.00	600.00
JOHNSONR	JOHNSON, ROBERTS, & ASSOCIAT	Y	19.50	0.00	19.50
JOHNSTONE	JOHNSTONE SUPPLY	N	2,813.88	0.00	2,813.88
KONICAVH	KONICA MINOLTA	N	514.25	0.00	514.25
KONICAPD	KONICA MINOLTA BUSINESS SOLU	N	50.00	0.00	50.00
LBMTOOLS	LBM TOOLS LLC	Y	1,112.95	0.00	1,112.95
LYONSR	LYONS, ROSALIND	N	155.05	0.00	155.05
M.E.SIMP	M.E. SIMPSON COMPANY, INC.	N	1,895.00	0.00	1,895.00
MENARDS	MENARDS	N	23.68	0.00	23.68
MONARCH	MONARCH AUTO SUPPLY INC	N	516.12	0.00	516.12
MUNICCOL	MUNICIPAL COLLECTION SERVICE	N	525.00	0.00	525.00
NEXTDAY	NEXT DAY PLUS	N	123.75	0.00	123.75
NICOR-STER	NICOR GAS	N	153.97	0.00	153.97
ORKIN	ORKIN EXTERMINATING COMPANY	N	294.98	0.00	294.98
OTTOSEN	OTTOSEN DINOLFO HASENBALG &	Y	1,961.09	0.00	1,961.09
OTTOSENORR	OTTOSEN, DINOLFO, HASENBALG	N	12,407.75	0.00	12,407.75
PSC	PRAIRIE STATE COLLEGE	N	1,293.00	0.00	1,293.00
RAYOHERR	RAY O'HERRON CO INC	N	1,846.15	0.00	1,846.15
RING	RING OF MUSIC INC	N	3,250.00	0.00	3,250.00
RYDINDEC	RYDIN DECAL	N	1,358.08	0.00	1,358.08
S&J	S&J INDUSTRIAL SUPPLY CORP	N	201.12	0.00	201.12
SANDENO	SANDENO EAST INC.	N	166.83	0.00	166.83
SECURITAS	SECURITAS TECHNOLOGY CORPORA	N	171.57	0.00	171.57
SHARK	SHARK SHREDDING INC.	N	126.50	0.00	126.50
SOUNDOFF	SOUNDOFF SIGNAL	N	722.02	0.00	722.02
SPARKLES	SPARKLES	N	550.00	0.00	550.00
SPECTRUM	SPECTRUMVOIP INC.	N	5.00	0.00	5.00
STANDEQU	STANDARD EQUIPMENT COMPANY	N	358.04	0.00	358.04
TRIBUNE2	TRIBUNE MEDIA GROUP	N	159.00	0.00	159.00
UDONKANG	PATRICK UDONKANG	N	130.57	0.00	130.57
ULTIRENT	ULTIMATE RENTAL SERVICES INC	N	9,755.46	0.00	9,755.46
UNIFORMSD	UNIFORMS DIRECT	Y	1,795.00	0.00	1,795.00
UPS	UNITED PARCEL SERVICE	N	91.70	0.00	91.70
UOFI PAY	UNIVERSITY OF ILLINOIS PAYME	N	2,050.00	0.00	2,050.00
VANTAGE	VANTAGE PRODUCTION GROUP	N	2,700.00	0.00	2,700.00
VERIZON452	VERIZON WIRELESS	N	2,049.97	0.00	2,049.97
VOF	VILLAGE OF FLOSSMOOR	N	4,503.24	0.00	4,503.24
VILHMD	VILLAGE OF HOMEWOOD	N	140,710.86	0.00	140,710.86
WAREHOUS	WAREHOUSE DIRECT	N	553.46	0.00	553.46
WEINBLATTS	WEINBLATT, STEPHANIE	N	50.00	0.00	50.00
Report Total:			Total: 794,971.41	Total: 0.00	

Village of Flossmoor Detail Board Report

Manual Checks Issued: 10/01/25 thru 09/30/25

Vendor Name	Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
AT&T	2191976017	09/17/25	\$897.49	85126	09/30/25		VILLAGE INTERNET ACCT #831-001-1181-835	01-42-4-639	WEBSITE & INTERNET SERVICES	\$897.49
									VENDOR TOTAL:	\$897.49
BCBSIL	OCTOBER 2025	09/16/25	\$141,120.63	85127	09/30/25		OCTOBER 2025 PREMIUM		HEALTH INSURANCE PAYABLE	\$25,531.37
									HEALTH INSURANCE PREMIUM	\$8,117.78
									HEALTH INSURANCE PREMIUM	\$11,161.95
									HEALTH INSURANCE PREMIUM	\$43,313.03
									HEALTH INSURANCE PREMIUM	\$18,680.58
									HEALTH INSURANCE PREMIUM	\$5,073.61
									HEALTH INSURANCE PREMIUM	\$1,014.72
									HEALTH INSURANCE PREMIUM	\$2,029.45
									HEALTH INSURANCE PREMIUM	\$20,294.45
									HEALTH INSURANCE PAYABLE	\$2,409.28
									HEALTH INSURANCE PREMIUM	\$279.55
									HEALTH INSURANCE PREMIUM	\$384.80
									HEALTH INSURANCE PREMIUM	\$1,397.76
									HEALTH INSURANCE PREMIUM	\$454.27
									HEALTH INSURANCE PREMIUM	\$174.72
									HEALTH INSURANCE PREMIUM	\$34.94
									HEALTH INSURANCE PREMIUM	\$69.89
									HEALTH INSURANCE PREMIUM	\$698.48
									VENDOR TOTAL:	\$141,120.63
BOUNCE HOUSES R US, LLC	091725	09/17/25	\$1,515.00	85128	09/30/25		OAKTOBERFEST-ROCK CLIMBING WALL	01-41-4-657	OAKTOBERFEST	\$1,515.00
									VENDOR TOTAL:	\$1,515.00
COMCAST	250601551	09/01/25	\$1,036.00	85129	09/30/25		VH ETHERNET 9/1/25-9/30/25	01-42-4-639	WEBSITE & INTERNET SERVICES	\$1,036.00
									VENDOR TOTAL:	\$1,036.00
EMILIO HARDY	091723	09/17/25	\$600.00	85131	09/30/25		OAKTOBERFEST-DJ & EMCEE	01-41-4-657	OAKTOBERFEST	\$600.00

Village of Flossmoor

Detail Board Report

Manual Checks Issued: 10/01/25 thru 09/30/25

Vendor Name	Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
VENDOR TOTAL: \$600.00										
FORT DEARBORN LIFE INSURANCE										
SEPTEMBER 2025		09/05/25	\$2,224.40	85134	10/01/25		SEPTEMBER 2025 PREMIUM			
								01-42-2-591	LIFE INSURANCE PREMIUM	\$40.50
								01-43-2-591	LIFE INSURANCE PREMIUM	\$50.62
								01-45-2-591	LIFE INSURANCE PREMIUM	\$20.25
								01-48-2-591	LIFE INSURANCE PREMIUM	\$156.35
								01-49-2-591	LIFE INSURANCE PREMIUM	\$60.74
								01-50-2-591	LIFE INSURANCE PREMIUM	\$40.50
								01-53-2-591	LIFE INSURANCE PREMIUM	\$5.06
								01-55-2-591	LIFE INSURANCE PREMIUM	\$20.25
								01-60-2-591	LIFE INSURANCE PREMIUM	\$121.49
								01-55-2-590	HEALTH INSURANCE PREMIUM	\$(9.35)
								01-42-2-590	HEALTH INSURANCE PREMIUM	\$37.72
								01-43-2-590	HEALTH INSURANCE PREMIUM	\$51.87
								01-48-2-590	HEALTH INSURANCE PREMIUM	\$188.60
								01-49-2-590	HEALTH INSURANCE PREMIUM	\$61.30
								01-50-2-590	HEALTH INSURANCE PREMIUM	\$23.58
								01-53-2-590	HEALTH INSURANCE PREMIUM	\$4.72
								01-55-2-590	HEALTH INSURANCE PREMIUM	\$9.43
								01-60-2-590	HEALTH INSURANCE PREMIUM	\$100.97
								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	\$(187.00)
								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)
								01-60-2-590	HEALTH INSURANCE PREMIUM	\$(93.50)
								01-00-0-219	HEALTH INSURANCE PAYABLE	\$404.17
								01-00-0-235	ACCIDENT VOL COVERAGE PAYAB	\$515.91
								01-00-0-236	CRITICAL ILLNESS VOL COVERAGE	\$777.85
OCTOBER 2025 PREMIUMS										
					09/30/25			01-42-2-591	LIFE INSURANCE PREMIUM	\$40.50
								01-43-2-591	LIFE INSURANCE PREMIUM	\$50.62
								01-45-2-591	LIFE INSURANCE PREMIUM	\$20.25
								01-48-2-591	LIFE INSURANCE PREMIUM	\$146.80
								01-49-2-591	LIFE INSURANCE PREMIUM	\$60.74
								01-50-2-591	LIFE INSURANCE PREMIUM	\$40.50

AP VENDOR ACTIVITY REPORT FOR VILLAGE OF FLOSSMOOR

Activity From 09/30/2025 To 10/01/2025

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Difference
AT&T3	AT&T	N	897.49	897.49	0.00
BCBSIL	BCBSIL	N	141,120.63	141,120.63	0.00
BOUNCE	BOUNCE HOUSES R US, LLC	Y	1,515.00	1,515.00	0.00
COMCAST VH	COMCAST	N	1,036.00	1,036.00	0.00
FDLIFE	FORT DEARBORN LIFE INSURANCE	N	4,904.43	4,904.43	0.00
HARDYE	EMILIO HARDY	Y	600.00	600.00	0.00
HARPERC	HARPER, CRAIG	Y	1,000.00	1,000.00	0.00
PURCHASE	PURCHASE POWER	N	685.09	685.09	0.00
Report Total:			Total: 151,758.64	Total: 151,758.64	

MEMORANDUM



FLOSSMOOR

Welcoming. Beautiful. Connected.

TO: Bridget Wachtel, Village Manager
CC:
FROM: Carl Estelle Police Chief
DATE: October 6, 2025
RE: Police Vehicle Purchase

The Fiscal Year 2026 budget includes an allocation of \$65,000 for the purchase of a replacement vehicle for the Chief of Police. The Chief's previous vehicle, a 2022 Dodge Charger with 59,000 miles, was reassigned to the Commander in August 2024. Since being appointed as Chief in February 2025, the Chief has never had a vehicle assigned. Funding was prepared as part of the 2026 budget to address this need. This new vehicle will remain in the Capital Equipment Budget with a five-year replacement schedule.

Through the Suburban Purchasing Cooperative (SPC), a 2026 Ford Explorer has been made available for purchase from Currie Motors Ford of Frankfort, Illinois. The SPC is a joint purchasing program sponsored by the South Suburban Mayors and Managers Association, Northwest Municipal Conference, DuPage Mayors and Managers Conference, and the Will County Governmental League. Collectively, these organizations represent numerous government agencies throughout Illinois and negotiate favorable contract terms for commonly purchased products.

The SPC contract price satisfies the Village's public bidding requirements and ensures the most cost-effective pricing. Following the purchase, the vehicle will be upfitted by Emergency Vehicle Tech (EVT) of Mokena, Illinois, with all necessary equipment for use as a command staff vehicle.

The total cost of the admin vehicle and equipment, through Currie Motors Ford and EVT, is \$64,216, which is \$784.00 under the budgeted amount.

The patrol division currently operates with five vehicles. Vehicle #222 is scheduled to be reassigned to a Community Service Officer (CSO) after one of the older vehicles #516 was removed from service due to excessive repair costs. Considering the department is at full authorized staffing, increased traffic enforcement operations, maintenance issues that remove vehicles from use periodically, and ongoing village events requiring overtime staffing, the demand for more vehicles has grown.

Additionally, several months ago, Vehicle #523 was totaled in an accident. IRMA issued \$45,138.00 towards its replacement. To meet current needs, the department is requesting the purchase of two vehicles for patrol. This would allow the patrol division to have a total of six patrol vehicles ready to be deployed in any detail. The Department also currently has one unmarked vehicle #617, which can be used for training and minor village details that do not require a fully marked patrol vehicle.

Funding of these vehicles will be charged to the Police Department's Capital Equipment budget 16-01-7-748. We are not requesting a budget amendment at this time because we anticipate that the Pistol Range upgrade costs will not consume the full budget.

The total cost of the two patrol vehicles, including necessary upfitting, is estimated at \$124,088 less the \$45,138.00 insurance reimbursement from IRMA. The SPC contract pricing meets the village's public bidding requirements and ensures cost-effective purchasing.

Once acquired, all three vehicles will be outfitted by EVT of Mokena, Illinois, with all required patrol equipment. The combined cost of the three vehicles and equipment through Curry Motors Ford and EVT is \$188,304.00. A detailed summary of the quote is provided below.

Vendor	Equipment	Total
Currie Motors Ford, Frankfort, IL	(1) Ford Explorer Chief	\$ 55,819
	(2) Ford Interceptor	\$ 90,416.00
EVT	Upfitting for Ford Explorer Chief	\$ 8,396.00
	Upfitting for (2) Ford Interceptor	\$ 33,672.00
Total (Capital Equipment Fund)		\$188,303.00
Minus Capital Equipment Budget for Chief Car Purchase		\$ 65,000.00
Minus IRMA Reimbursement		\$ 45,138.00
Remaining Costs to be Covered by the Capital Equipment Fund		\$ 78,165.00

With the above discussion in mind, the Police Department respectfully recommends that the Mayor and Village Board of Trustees award the replacement purchase and upfitting of one 2026 Ford Explorer and two Ford Interceptors through the Suburban Purchasing Cooperative and Public Safety Direct, as presented.

Strategic Initiative (s) Addressed

4.9. Maintain, enhance, and foster community safety



EVT Tech
9910 W 190th Street, Suite E
Mokena, IL 60448

Estimate

Date	Estimate #
9/22/2025	4824

Name / Address
Flossmoor Police Department 2800 Flossmoor Road Flossmoor, IL. 60422

Ship To

Vehicle Type		Unit Number	Terms	
2025 FPIU		Patrol	Net 30	
Qty	Item	Description	Rate	Total
1	5344T-2L52	Go Rhino light ready push bumper. Textured steel. 2020+ FPIU. Fits	479.95	479.95
2	EMPS2STS5RBW	SoundOff Signal mPower 4" lights S/O mpower® 4' Fascia Light w/ Stud Mount, 18' hard wire w/ sync option, Black Housing, 18 LED, Tricolor - Red/Blue/White ^^^ Lighted push bumper ^^^	129.95	259.90
2	ELUC3H010W	S/O Universal UnderCover Screw-In LED Insert. 5-wire harness. Color White	89.95	179.90
1	ENGND04102	S/O bluePRINT remote node, 4 inputs, 10 outputs	224.95	224.95
1	ENGHNK05	S/O bluePRINT remote node harness kit ^^^ Headlight corners ^^^	42.95	42.95
1	ETSS100J	S/O 100W Composite siren speaker	189.95	189.95
1	ETSSVBK01	S/O 100n Speaker bracket 2020 PI Utility ^^^ Speaker and bracket ^^^	49.95	49.95
1	ENULB011UN-49A	S/O 48" nFuse light bar RW-BW front, RA-BA rear. 2020+ FPIU hook kit Replaces ENULB011UN-38V	1,495.00	1,495.00
1	NT-2500	Priority Green Nano Tube preemption power supply.	271.20	271.20
1	20.1880	Strobe Tube with reflector assembly ^^^ Light bar with preemption emitter ^^^	99.95	99.95
2	EMPSA05C3-8	S/O mpower® Fascia 4x2 Light w/ Stud Mount, 18" 5-wire w/ sync option & 1.5 Pigtail, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 36 LED, Tricolor - Red/Blue/White	184.95	369.90
2	PMPSAWSSSB	S/O Window Shroud Kit for 4x2 Light. Single ^^^ 1/4 windows ^^^	14.95	29.90
2	EMPS2QMS5RBW	S/O mpower™ 4' Fascia Light w/ Quick Mount, Black Housing, 18 LED, Tri Color - Red/Blue/White ^^^ Adjacent License plate ^^^	129.95	259.90
1	ENGSA5100CSR	S/O BLUEPRINT 500 SERIES 100W CONSOLE KNOB SIREN	695.00	695.00
1	ENGLMK013	S/O bluePRINT Link® Micro Module and Vehicle Harness for Ford Super Duty F-250-F-550, 2023-2024	320.00	320.00
1	ENGSYM01	S/O bluePRINT Sync® Module	219.00	219.00

THANK-YOU for Considering EVT Tech for Your Emergency Equipment
and Installation Needs! We Look Forward to Working With You and Your Department!

Total

Signature _____

Phone #	Fax #
708-479-6721	708-479-6746

Web Site
www.evt.tech



EVT Tech
9910 W 190th Street, Suite E
Mokena, IL 60448

Estimate

Date	Estimate #
9/22/2025	4824

Name / Address
Flossmoor Police Department 2800 Flossmoor Road Flossmoor, IL. 60422

Ship To

Vehicle Type		Unit Number	Terms	
2025 FPIU		Patrol	Net 30	
Qty	Item	Description	Rate	Total
		^^^ Siren and lighting controls ^^		
1	C-VS-1012-INUT-2	Havis Vehicle-Specific 22" Angled Console For 2020-2025 Ford Interceptor Utility	519.95	519.95
1	CUP2-1001	Havis XL Self-Adjusting Double Cup Holder	59.95	59.95
1	C-ARM-103	Havis Hinged Armrest for Equipment Console	114.95	114.95
2	MMSU-1	Magnetic Mic Single Unit	39.95	79.90
2	C-MCB	Mic clip bracket	13.95	27.90
1	C-DMM-3028	Havis Heavy-Duty Dash Mount for 2025 Ford Interceptor Utility Vehicle	430.00	430.00
1	PKG-MD-ARM-0606	Havis keyboard mount Package - Swivel Arm & Side Pole Mounts With 6" Base, 6" Extension	272.00	272.00
1	C-KBM-202	Havis Rugged Keyboard Mount and Adapter Combination	129.95	129.95
		^^^ Console, computer mount and accessories ^^		
		*** Customer to supply docking station ***		
1	475-0065	Jotto Ford PI Utility (2020+) Space Creator Vehicle Partition Featuring Bidirectional Recessed Housing (Full Window w/ Safety Wire Option)	895.00	895.00
1	475-0968	Jotto High Security Extension Panel for 2020+ Ford PI Utility VP9 Space Creator Vehicle Partition - Two Piece Steel HSEP	129.96	129.96
1	475-0850	Jotto Gun Rack - Single Weapon, Partition Mounted, Vertical (GR3-AR-XTRD-GL3XL Mounted) - Flat or Recessed Housing	395.00	395.00
1	475-0848	Jotto Ford PI Utility (2020+) Window Armor - Vertical (OEM Doors)	295.00	295.00
1	475-0923	Jotto Ford PI Utility (2020+) Replacement Bio-Seat System	1,649.95	1,649.95
		^^^ Prisoner transport and weapon retention ^^		
1	S4C	CargoRaxx S4C 43" cargo tray for 2020+ Interceptor Utility.	599.00	599.00
1	FL PACKAGE	CargoRaxx accessory package. 2 flare boxes, extinguisher, caution tape and halligan mounts and reflective tape	275.00	275.00
1	LOFT-PIU20-EC	Lund Industries 20+ Ford Police Utility/Explorer Loft Electronic Equipment Tray - Interior Dimension 16.5" x 40" LOFT-PIU20-EC Includes removable stand-off electronics installation platform	795.00	795.00
		^^^ Rear storage and equipment tray ^^		

THANK-YOU for Considering EVT Tech for Your Emergency Equipment and Installation Needs! We Look Forward to Working With You and Your Department!

Total

Signature _____

Phone #	Fax #
708-479-6721	708-479-6746

Web Site
www.evt.tech



EVT Tech
9910 W 190th Street, Suite E
Mokena, IL 60448

Estimate

Date	Estimate #
9/22/2025	4824

Name / Address
Flossmoor Police Department 2800 Flossmoor Road Flossmoor, IL. 60422

Ship To

Vehicle Type		Unit Number	Terms	
2025 FPIU		Patrol	Net 30	
Qty	Item	Description	Rate	Total
1	ROOF-FT-NITI-M	Sti-Co Flexi-Whip Roof Mount Antenna, BLK	64.95	64.95
1	MB8U25	25' Antenna Coax, 3/4' NMO Brass Mount - Black	34.95	34.95
1	RFU-600-1	Mini-UHF Connector ^^ VHF antenna ^^	4.95	4.95
1	ECVDMLTALDC	S/O LED Dome Light - 6" Round, w/ Red LED Night Light, fits Dodge Charger, Ford PI Sedan & Utility, 10-30V, White Lens / White LEDs	79.95	79.95
1	Install Materials	Misc Installation Materials (Wire, In-Line Fuse Holders, Fuses, Connectors, Hole Plugs, ZipTies, Tape, Screws, Bolts, Etc)	300.00	300.00
1	LABOR	Install above listed equipment plus customer supplied VHF radio, computer docking station, radar and Getac Video system	4,495.00	4,495.00

THANK-YOU for Considering EVT Tech for Your Emergency Equipment
and Installation Needs! We Look Forward to Working With You and Your Department!

Total \$16,835.71

Signature _____

Phone #	Fax #
708-479-6721	708-479-6746

Web Site
www.evt.tech

Prepared for: , Village Of Flossmoor

2026 Explorer 4dr 4x4 ST (K8G)

Price Level: 625



Client Proposal

Prepared by:
THOMAS SULLIVAN
Office: 815-464-9200
Quote ID: flosspdexp
Date: 09/15/2025



Prepared for:

Village Of Flossmoor

Prepared by: THOMAS SULLIVAN

09/15/2025



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2026 Explorer 4dr 4x4 ST (K8G)

Price Level: 625 | Quote ID: flosspdexp

Major Equipment

(Based on selected options, shown at right)
10-speed automatic

- * 21 x 9-inch front and rear grey aluminum wheels
- * P275/45RW21 AS BSW front and rear tires
- * Lock-up transmission
- * Stainless steel dual exhaust with chrome tailpipe finisher
- * Lead acid battery
- * Fuel tank capacity: 20.21 gal.
- * Driver selectable drivetrain mode
- * Steering wheel mounted audio controls
- * Active noise cancellation
- * SiriusXM with 360L AM/FM/Satellite radio
- * Seek scan
- * Internal storage capability
- * 3 month satellite trial subscription
- * Wheelbase: 119.1"
- * Sport ride suspension
- * Rear window defroster
- * Heated driver and passenger side door mirrors
- * DRL preference setting

Exterior: Agate Black Metallic
Interior: Onyx w/Heated/Ventilated Miko Captain's Chairs

- * Class III tow rating
- * Overdrive transmission
- * Transmission electronic control
- * All-speed ABS and driveline traction control
- * Battery run down protection
- * Auto stop-start engine
- * Integrated navigation system with voice activation
- * Bluetooth wireless audio streaming
- * 13.2 inch primary display
- * AM/FM/satellite
- * External memory control
- * Internet radio capability
- * Vehicle body length: 198.8"
- * Interior cargo length: 84.1 "
- * Trip computer
- * Power door mirrors
- * PowerFold power folding door mirrors
- * LED daytime running lights

As Configured Vehicle

MSRP

STANDARD VEHICLE PRICE	\$56,905.00
Equipment Group 400A Standard Package	N/C
Engine: 3.0L EcoBoost V6	Included
Transmission: 10-Speed Automatic	Included
Tires: P275/45R21 AS BSW	Included
Wheels: 21" Magnetite-Painted Aluminum	Included
Heated/Ventilated Miko Captain's Chairs	Included
Monotone Paint Application	STD
119.1" Wheelbase	STD
Radio: B&O Sound System by Bang & Olufsen	Included
Onyx w/Heated/Ventilated Miko Captain's Chairs	N/C
Agate Black Metallic	N/C
SUBTOTAL	\$56,905.00
Destination Charge	\$1,695.00
TOTAL	\$58,600.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

Village Of Flossmoor

Prepared by: THOMAS SULLIVAN

09/15/2025



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2026 Explorer 4dr 4x4 ST (K8G)

Price Level: 625 | Quote ID: flosspdexp

Major Equipment

- | | |
|---|--|
| * LED brake lights | * Deep tinted windows |
| * Variable intermittent front windshield wipers | * Speed sensitive wipers |
| * Automatic climate control | * Dual-zone front climate control |
| * Rear under seat climate control ducts | * Driver seat memory settings |
| * Memory settings include: door mirrors | * Number of memory settings: 3 |
| * Miko simulated suede and leatherette rear seat upholstery | * Carpet third-row seatback upholstery |
| * Driver front impact airbag | * Seat mounted side impact driver airbag |
| * Passenger front impact airbag | * Seat mounted side impact front passenger airbag |
| * Airbag occupancy sensor | * 7 airbags |
| * AdvanceTrac w/Roll Stability Control electronic stability control system with anti-rollover | * Manual rear child safety door locks |
| * SecuriLock immobilizer | * Fixed third-row seats |
| * 50-50 folding third-row passenger seat | * Front facing third-row seat |
| * PowerFold power fold into floor third-row seat | * Height adjustable third-row head restraints |
| * Manual third-row head restraint control | * 2 third-row head restraints |
| * Third-row bench seat | * Fixed second-row seats |
| * Manual reclining second-row seats | * Second-row captains' chairs |
| * Front facing rear seat | * Fold forward second-row seatback |
| * Second-row seats with manual fore and aft | * Height adjustable rear seat head restraints |
| * Manual rear seat head restraint control | * 2 rear seat head restraints |
| * Second-row outboard-only mounted armrests | * Bucket front seats |
| * Driver seat with 8-way directional controls | * Front passenger seat with 6-way directional controls |

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Prepared for:

Village Of Flossmoor
Prepared by: THOMAS SULLIVAN
09/15/2025



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2026 Explorer 4dr 4x4 ST (K8G)

Price Level: 625 | Quote ID: flosspdexp

Major Equipment

- | | |
|--|--|
| * Height and tilt adjustable front seat head restraints | * Manual front seat head restraint control |
| * Front seat center armrest | * Power reclining driver seat |
| * Power height adjustable driver seat | * Power driver seat fore/aft control |
| * Power driver seat cushion tilt | * Power reclining passenger seat |
| * Power height adjustable control passenger seat | * Power passenger seat fore/aft control |
| * Miko simulated suede and leatherette front seat upholstery | * Leatherette front seatback upholstery |
| * Driver seat with 2-way power lumbar | * Front passenger seat with 2-way power lumbar |
| * Heated driver and front passenger seats | * Heated rear seats |
| * 4-wheel disc brakes | * 4-wheel antilock (ABS) brakes |
| * Electronic parking brake | * Brake assist system |
| * Hill Descent Control | * Hill Start Assist |

Fuel Economy

City
18 mpg



Hwy
25 mpg

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Prepared for:

Village Of Flossmoor

Prepared by: THOMAS SULLIVAN

09/15/2025



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2026 Explorer 4dr 4x4 ST (K8G)

Price Level: 625 | Quote ID: flosspdexp

As Configured Vehicle

Code	Description	MSRP
Base Vehicle		
K8G	Base Vehicle Price (K8G)	\$56,905.00
Packages		
400A	Equipment Group 400A Standard Package <i>Includes:</i> - Engine: 3.0L EcoBoost V6 Includes auto start-stop technology. - Transmission: 10-Speed Automatic Includes SelectShift capability with paddle shifters. - Tires: P275/45R21 AS BSW - Wheels: 21" Magnetite-Painted Aluminum - Heated/Ventilated Miko Captain's Chairs Includes accent stitching, ST logo, 10-way power driver with memory and 8-way power front passenger. - Radio: B&O Sound System by Bang & Olufsen Includes MP3 capable, 10 speakers including subwoofer, speed-compensated volume, SiriusXM with 360L and 3-month prepaid subscription (service is not available in Alaska and Hawaii), Ford digital experience with 13.2" color LCD touchscreen in IP center-stack, Google Assistant, Google Maps and Google Play, pinch-to-zoom capability, 911 Assist, Apple CarPlay and Android Auto wireless compatibility. Note: SiriusXM services require a subscription, sold separately by SiriusXM after the trial period. Your SiriusXM service will automatically stop at the end of your trial unless you decide to subscribe. If you decide to continue service, the subscription plan chosen will automatically renew and be charged according to your chosen payment method at the then-current rates. Fees and taxes apply. See the SiriusXM customer agreement and privacy policy at http://www.siriusxm.com/ www.siriusxm.com for full terms and how to cancel, which includes online methods or calling 1-866-635-2349. Available in the 48 contiguous United States, D.C., and Puerto Rico (with coverage limits and capable receiver). Visit http://www.siriusxm.com/FAQS for most current service area information. Availability of some services and features is subject to device capabilities and location restrictions. All fees, content and features are subject to change. SiriusXM, Pandora and all related logos are trademarks of Sirius XM Radio Inc. and its respective subsidiaries.	N/C
Powertrain		
99C	Engine: 3.0L EcoBoost V6 <i>Includes auto start-stop technology.</i>	Included
44T	Transmission: 10-Speed Automatic <i>Includes SelectShift capability with paddle shifters.</i>	Included
Wheels & Tires		
STDTR	Tires: P275/45R21 AS BSW	Included
STDWL	Wheels: 21" Magnetite-Painted Aluminum	Included
Seats & Seat Trim		

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Prepared for:
Village Of Flossmoor
Prepared by: THOMAS SULLIVAN
09/15/2025



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2026 Explorer 4dr 4x4 ST (K8G)

Price Level: 625 | Quote ID: flosspdexp

As Configured Vehicle (cont'd)

Code	Description	MSRP
A	Heated/Ventilated Miko Captain's Chairs <i>Includes accent stitching, ST logo, 10-way power driver with memory and 8-way power front passenger.</i>	Included

Other Options

PAINT	Monotone Paint Application	STD
119WB	119.1" Wheelbase	STD
STDRD	Radio: B&O Sound System by Bang & Olufsen Eligible 2026 model-year vehicle receive complimentary access to 1-year Ford connectivity connected service plan enabling Google Assistant, Google Maps and Google Play which begins on the new warranty start date. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. <i>Includes MP3 capable, 10 speakers including subwoofer, speed-compensated volume, SiriusXM with 360L and 3-month prepaid subscription (service is not available in Alaska and Hawaii), Ford digital experience with 13.2" color LCD touchscreen in IP center-stack, Google Assistant, Google Maps and Google Play, pinch-to-zoom capability, 911 Assist, Apple CarPlay and Android Auto wireless compatibility. Note: SiriusXM services require a subscription, sold separately by SiriusXM after the trial period. Your SiriusXM service will automatically stop at the end of your trial unless you decide to subscribe. If you decide to continue service, the subscription plan chosen will automatically renew and be charged according to your chosen payment method at the then-current rates. Fees and taxes apply. See the SiriusXM customer agreement and privacy policy at http://www.siriusxm.com/ www.siriusxm.com for full terms and how to cancel, which includes online methods or calling 1-866-635-2349. Available in the 48 contiguous United States, D.C., and Puerto Rico (with coverage limits and capable receiver). Visit http://www.siriusxm.com/FAQS for most current service area information. Availability of some services and features is subject to device capabilities and location restrictions. All fees, content and features are subject to change. SiriusXM, Pandora and all related logos are trademarks of Sirius XM Radio Inc. and its respective subsidiaries.</i>	Included

Exterior Color

UM_01	Agate Black Metallic	N/C
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Interior Color

AW_03	Onyx w/Heated/Ventilated Miko Captain's Chairs	N/C
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Upfit Options

2023-008	License and Title Fees <i>Doc Fee Title Fee License Plates</i>	\$351.00
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SUBTOTAL		\$57,256.00
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2026 Explorer 4dr 4x4 ST (K8G)

Price Level: 625 | Quote ID: flosspdexp

As Configured Vehicle (cont'd)

Code	Description	MSRP
	Destination Charge	\$1,695.00
TOTAL		\$58,951.00

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2026 Explorer 4dr 4x4 ST (K8G)

Price Level: 625 | Quote ID: flosspdexp

Warranty

Standard Warranty

<i>Basic Warranty</i>	
Basic warranty	36 months/36,000 miles
<i>Powertrain Warranty</i>	
Powertrain warranty	60 months/60,000 miles
<i>Corrosion Perforation</i>	
Corrosion perforation warranty	60 months/unlimited
<i>Roadside Assistance Warranty</i>	
Roadside warranty	60 months/60,000 miles
<i>Accessories Warranty</i>	
Accessories warranty	36 months/36,000 miles

Prepared for:
Village Of Flossmoor
Prepared by: THOMAS SULLIVAN
09/15/2025



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2026 Explorer 4dr 4x4 ST (K8G)

Price Level: 625 | Quote ID: flosspdexp

Pricing Summary - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$56,905.00
Options	\$0.00
Colors	\$0.00
Upfitting	\$351.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$1,695.00
Subtotal	\$58,951.00
<i>Discount Adjustments</i>	
Discount Adjustments	-\$3,132.00
Total	\$55,819.00

Customer Signature

Acceptance Date

Prepared for: , Village Of Flossmoor

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 520

Client Proposal

Prepared by:
THOMAS SULLIVAN
Office: 815-464-9200
Quote ID: flossmoor
Date: 05/20/2025



Prepared for:

Village Of Flossmoor

Prepared by: THOMAS SULLIVAN

05/20/2025



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 520 | Quote ID: flossmoor

Major Equipment

(Based on selected options, shown at right)

10-speed automatic

- * 18 x 8-inch front and rear black steel wheels
- * P255/60RW18 AS BSW front and rear tires
- * Lock-up transmission
- * Alternator Amps: 250A
- * All-speed ABS and driveline traction control
- * HD lead acid battery
- * Steering wheel mounted audio controls
- * 8 inch primary display
- * AM/FM
- * Auxiliary input jack
- * Vehicle body length: 198.8"
- * Standard ride suspension
- * Rear window defroster
- * Manual folding door mirrors
- * Deep tinted windows
- * Speed sensitive wipers
- * Dual-zone front climate control
- * Driver front impact airbag
- * Passenger front impact airbag

Exterior: Agate Black

Interior: Charcoal Black w/Unique HD Cloth
Front Bucket Seats w/Cloth Rear

- * Class III tow rating
- * Overdrive transmission
- * Transmission electronic control
- * Stainless steel dual exhaust
- * Battery rating: 850CCA
- * Fuel tank capacity: 21.40 gal.
- * Wireless audio streaming
- * AM/FM stereo radio
- * Seek scan
- * External memory control
- * Wheelbase: 119.1"
- * Trip computer
- * Power door mirrors
- * LED brake lights
- * Variable intermittent front windshield wipers
- * Automatic climate control
- * Rear under seat climate control ducts
- * Seat mounted side impact driver airbag
- * Seat mounted side impact front passenger airbag

As Configured Vehicle

MSRP

STANDARD VEHICLE PRICE	\$49,515.00
Order Code 500A	N/C
3.73 Axle Ratio	Included
GVWR: 6,840 lbs (3,103 kgs)	Included
Tires: 255/60R18 AS BSW	Included
Wheels: 18" x 8" 5-Spoke Painted Black Steel	Included
Monotone Paint Application	STD
119" Wheelbase	STD
Radio: AM/FM/MP3 Capable	Included
50-State Emissions System	STD
SYNC Phoenix Communication & Entertainment System	Included
Agate Black	N/C
Unique HD Cloth Front Bucket Seats w/Cloth Rear	\$70.00
Charcoal Black w/Unique HD Cloth Front Bucket Seats w/Cloth Rear	N/C
Engine: 3.3L V6 Direct-Injection	-\$2,330.00
Transmission: 10-Speed Automatic (44U)	N/C
Driver Only LED Bulb Spot Lamp (Unity)	\$400.00
Rear-Door Controls Inoperable	\$80.00

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Prepared for:
Village Of Flossmoor
Prepared by: THOMAS SULLIVAN
05/20/2025



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 520 | Quote ID: flossmoor

Major Equipment

- * Airbag occupancy sensor
- * Electronic stability control system with anti-rollover
- * Fixed rear seats
- * Front facing rear seat
- * Height adjustable rear seat head restraints
- * 3 rear seat head restraints
- * Bucket front seats
- * Front passenger seat with 4-way directional controls
- * Manual front seat head restraint control
- * Power height adjustable driver seat
- * Power driver seat cushion tilt
- * Manual passenger seat fore/aft control
- * Vinyl front seatback upholstery
- * 4-wheel disc brakes
- * Brake assist system
- * 7 airbags
- * Manual rear child safety door locks
- * 35-30-35 folding rear seats
- * Fold forward rear seatback
- * Manual rear seat head restraint control
- * Split-bench rear seat
- * Driver seat with 8-way directional controls
- * Height adjustable front seat head restraints
- * Manual reclining driver seat
- * Power driver seat fore/aft control
- * Manual reclining passenger seat
- * Cloth front seat upholstery
- * Driver seat with 2-way power lumbar
- * 4-wheel antilock (ABS) brakes
- * Hill start assist

As Configured Vehicle

MSRP

SUBTOTAL	\$47,735.00
Destination Charge	\$1,595.00
TOTAL	\$49,330.00

Fuel Economy

City
N/A



Hwy
N/A

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Prepared for:
Village Of Flossmoor
Prepared by: THOMAS SULLIVAN
05/20/2025



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 520 | Quote ID: flossmoor

As Configured Vehicle

Code	Description	MSRP
Base Vehicle		
K8A	Base Vehicle Price (K8A)	\$49,515.00
Packages		
500A	Order Code 500A <i>Includes:</i> - 3.73 Axle Ratio - GVWR: 6,840 lbs (3,103 kgs) - Tires: 255/60R18 AS BSW - Wheels: 18" x 8" 5-Spoke Painted Black Steel Includes polished stainless steel hub cover and center caps. - Radio: AM/FM/MP3 Capable Includes 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port and 8" color LCD screen center-stack smart display, supports Android Auto and Apple CarPlay and fleet telematics modem. - SYNC Phoenix Communication & Entertainment System Includes hands-free voice command support compatible with most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack.	N/C
Powertrain		
99B	Engine: 3.3L V6 Direct-Injection <i>(136-MPH top speed). Deletes regenerative braking and lithium-ion battery pack; adds 250-amp alternator and replaces 19-gallon tank with 21.4-gallon tank.</i>	-\$2,330.00
44U	Transmission: 10-Speed Automatic (44U)	N/C
STDAX	3.73 Axle Ratio	Included
STDGV	GVWR: 6,840 lbs (3,103 kgs)	Included
Wheels & Tires		
STDTR	Tires: 255/60R18 AS BSW	Included
STDWL	Wheels: 18" x 8" 5-Spoke Painted Black Steel <i>Includes polished stainless steel hub cover and center caps.</i>	Included
Seats & Seat Trim		
F	Unique HD Cloth Front Bucket Seats w/Cloth Rear <i>Includes driver 6-way power track (fore/aft. up/down, tilt with manual recline, 2-way manual lumbar), 8-way power track passenger seat with 2-way power recline and 2-way power lumbar.</i>	\$70.00

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Prepared for:

Village Of Flossmoor

Prepared by: THOMAS SULLIVAN

05/20/2025



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 520 | Quote ID: flossmoor

As Configured Vehicle (cont'd)

Code	Description	MSRP
Other Options		
PAINT	Monotone Paint Application	STD
119WB	119" Wheelbase	STD
STDRD	Radio: AM/FM/MP3 Capable	Included
	Allows data to be provided to support Ford Pro telematics and data services via optional subscription, including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables optional telematics services through Ford or authorized providers via paid subscription. Subscribe at https://fordpro.com/en-us/telematics/ or call 1-833-811-FORD (3673).	
	<i>Includes 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port and 8" color LCD screen center-stack smart display, supports Android Auto and Apple CarPlay and fleet telematics modem.</i>	
	<i>Includes:</i> - SYNC Phoenix Communication & Entertainment System <i>Includes hands-free voice command support compatible with most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack.</i>	
51R	Driver Only LED Bulb Spot Lamp (Unity)	\$400.00
68G	Rear-Door Controls Inoperable	\$80.00
	<i>Locks, handles and windows. Can manually remove window or door disable plate with special tool. Locks/windows operable from driver's door switches.</i>	
Emissions		
425	50-State Emissions System	STD
	Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles equipped with the 3.3L V6 Direct-Injection engine.	
Exterior Color		
UM_01	Agate Black	N/C
Interior Color		
FW_01	Charcoal Black w/Unique HD Cloth Front Bucket Seats w/Cloth Rear	N/C
Upfitting with Labor		
LT-001	Municipal Plates/Title-Shipped	\$203.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 520 | Quote ID: flossmoor

As Configured Vehicle (cont'd)

Code	Description	MSRP
SUBTOTAL		\$47,938.00
Destination Charge		\$1,595.00
TOTAL		\$49,533.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 520 | Quote ID: flossmoor

Warranty

Standard Warranty

Basic Warranty	
Basic warranty	36 months/36,000 miles
Powertrain Warranty	
Powertrain warranty	60 months/100,000 miles
Corrosion Perforation	
Corrosion perforation warranty	60 months/unlimited
Roadside Assistance Warranty	
Roadside warranty	60 months/60,000 miles
Hybrid/Electric Components Warranty	
Hybrid/electric components warranty	96 months/100,000 miles

Prepared for:
Village Of Flossmoor
Prepared by: THOMAS SULLIVAN
05/20/2025



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 520 | Quote ID: flossmoor

Pricing Summary - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$49,515.00
Options	-\$1,780.00
Colors	\$0.00
Upfitting with Labor	\$203.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$1,595.00
Subtotal	\$49,533.00
<i>Discount Adjustments</i>	
Discount Adjustments	-\$4,325.00
Total	\$45,208.00

Customer Signature

Acceptance Date

Prepared for:
Village Of Flossmoor
Prepared by: THOMAS SULLIVAN
05/20/2025



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 520 | Quote ID: flossmoor

Pricing Summary - Multiple Vehicles
Vehicle Quantity: 2

	MSRP
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$99,030.00
Options	-\$3,560.00
Colors	\$0.00
Upfitting with Labor	\$406.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$3,190.00
Subtotal	\$99,066.00
<i>Discount Adjustments</i>	
Discount Adjustments	-\$8,650.00
Total	\$90,416.00

Customer Signature

Acceptance Date



EVT Tech
9910 W 190th Street, Suite E
Mokena, IL 60448

Estimate

Date	Estimate #
9/23/2025	4826

Name / Address
Flossmoor Police Department 2800 Flossmoor Road Flossmoor, IL. 60422

Ship To

Vehicle Type		Unit Number	Terms	
2025 FPIU		Chief / Admin	Net 30	
Qty	Item	Description	Rate	Total
		**** Admin Package with OEM style center console ****		
1	ETSS100J	S/O 100W Composite siren speaker	189.95	189.95
1	ETSSVBK01	S/O 100n Speaker bracket 2020 PI Utility	49.95	49.95
2	EMPS1STS4RBW	S/O mpower® 3' Fascia Light w/ Stud Mount, 18' hard wire w/ sync option, Black Housing, 12 LED, Tricolor - Red/Blue/White	114.95	229.90
2	ELUC3H010W	S/O Universal UnderCover Screw-In LED Insert. 5-wire harness. Color White	89.95	179.90
1	ENGND04102	S/O bluePRINT remote node, 4 inputs, 10 outputs	224.95	224.95
1	ENGHNK05	S/O bluePRINT remote node harness kit	42.95	42.95
		^^^ Grill and corner lights ^^^		
2	EMPS2STS5RBW	S/O mpower® 4' Fascia Light w/ Stud Mount, 18' hard wire w/ sync option, Black Housing, 18 LED, Tricolor - Red/Blue/White	129.95	259.90
2	PMP2BKDGJAJ	mPOWER 4' Fascia Deck/Grille Adj Bracket Kit	9.95	19.90
		^^^ Rear Doors ^^^		
1	ENFWB01EJZ	S/O nForce Front interior bar. 2025 FPIU.RW-BW	749.95	749.95
1	NT-2500	Priority Green Nano Tube preemption power supply.	271.20	271.20
1	20.1880	Strobe Tube with reflector assembly	99.95	99.95
1	ENFWB01P3B	S/O nForce rear interior light bar. 2025 FPIU. Red/Amber-Blue/Amber	749.95	749.95
		^^^ Front and rear interior light bars with preemption emitter ^^^		
2	EMPS2QMS5RBW	S/O mpower™ 4' Fascia Light w/ Quick Mount, Black Housing, 18 LED, Tri Color - Red/Blue/White	129.95	259.90
		^^^ Adjacent license plate ^^^		
1	ENGSA5100HPP	S/O 500 series bluePrint siren with handheld control. 100W	695.00	695.00
1	ENGLMK013	S/O bluePRINT Link® Micro Module and Vehicle Harness for Ford Super Duty F-250-F-550, 2023-2024	320.00	320.00
1	ENGSYM01	S/O bluePRINT Sync® Module	239.95	239.95
		^^^ Hand held siren and lighting controls ^^^		
1	Install Materials	Misc Installation Materials (Wire, In-Line Fuse Holders, Fuses, Connectors, Hole Plugs, ZipTies, Tape, Screws, Bolts, Etc)	200.00	200.00

THANK-YOU for Considering EVT Tech for Your Emergency Equipment and Installation Needs! We Look Forward to Working With You and Your Department!

Total

Signature _____

Phone #	Fax #
708-479-6721	708-479-6746

Web Site
www.evt.tech



EVT Tech
9910 W 190th Street, Suite E
Mokena, IL 60448

Estimate

Date	Estimate #
9/23/2025	4826

Name / Address
Flossmoor Police Department 2800 Flossmoor Road Flossmoor, IL. 60422

Ship To

Vehicle Type		Unit Number	Terms	
2025 FPIU		Chief / Admin	Net 30	
Qty	Item	Description	Rate	Total
1	LABOR	Install above listed lighting package	3,495.00	3,495.00
1	NMO150/450/758SF	*** If Required *** Pulse / Larsen Tri-Band Super Flex Series 150 / 450 / 758	69.95	69.95
1	MB8U25	25' Antenna Coax, 3/4' NMO Brass Mount - Black	34.95	34.95
1	RQA-5000-C	QMA MALE; CRIMP; SNAP-LOCK; CABLE GROUP C; WB-G-T ^^^ Multi-band radio antenna ^^^	12.95	12.95

THANK-YOU for Considering EVT Tech for Your Emergency Equipment
and Installation Needs! We Look Forward to Working With You and Your Department!

Total	\$8,396.15
--------------	------------

Signature _____

Phone #	Fax #
708-479-6721	708-479-6746

Web Site
www.evt.tech

MEMORANDUM



FLOSSMOOR

Welcoming. Beautiful. Connected.

TO: Bridget Wachtel, Village Manager
CC:
FROM: Scott Bugner, Director of Building and Zoning
DATE: October 6, 2025
RE: **Consideration of an Ordinance Approving Voluntary Annexation -19127 Crawford Avenue**

Martin Meza Acosta, owner of the property located at 19127 Crawford Avenue in unincorporated Cook County, is seeking voluntary annexation into the Village of Flossmoor. The 100' X 400' parcel located on the east side of Crawford Avenue and directly adjacent to the Family Dollar development is currently vacant with the exception of a shed, and the applicant wishes to construct a new single family dwelling and to obtain Village water and sanitary service.

The Village has notified the Trustees of the Sunnycrest Fire Protection District and the Supervisor and Trustees of Rich Township, as is required, that the property is contiguous to the corporate boundaries of the Village.

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

- Application and ownership information
- Copies of notification letters
- Ordinance and Plat of Annexation

Strategic Initiative (s) Addressed

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

ORDINANCE NO.

ORDINANCE NO. _____

**AN ORDINANCE ANNEXING TERRITORY TO THE VILLAGE OF FLOSSMOOR,
COOK COUNTY, ILLINOIS (19127 CRAWFORD AVENUE)**

WHEREAS, the Village of Flossmoor, Cook County, Illinois (the “*Village*”) is a duly organized and 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, Martin Meza Acosta (the “*Owner*”) has submitted a petition to the Village Clerk requesting certain property, as hereinafter described (the “*Subject Property*”) be annexed to the Village; and,

WHEREAS, the Owner has represented to the Village that there are no electors residing upon the Subject Property; and,

WHEREAS, the Subject Property is not within the corporate limits of any other municipality, other than the County of Cook, and is contiguous to the corporate boundaries of the Village; and,

WHEREAS, the Village notified the Trustees of the Sunnycrest Fire Protection District, and the Supervisor and Trustees of Rich Township of this proposed annexation on August 7, 2025; and,

WHEREAS, all petitions, documents and other necessary legal requirements are in full compliance with the statutes of the State of Illinois, including but not limited to 65 ILCS 5/7-1-8; and,

WHEREAS, it is in the best interest of the Village that said territory be annexed thereto.

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 foregoing preambles are hereby incorporated herein as if fully set forth in this Section 1.

Section 2. That the territory legally described on the Plat of Annexation, attached hereto as *Exhibit A* and made a part hereof, is hereby annexed to the Village with a zoning classification of R-1 Single-Family Residential District.

Section 3. That the Clerk of the Village is hereby directed to record in the Office of the County Clerk of Cook County, Illinois, and the post office serving the territory within thirty (30) days of the effective date of this Ordinance, a certified copy of this Ordinance, together with a Plat of Annexation, as attached hereto as *Exhibit A*.

Section 4. If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court or competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

Section 5. All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

Section 6. This Ordinance shall be in full force and effect upon its passage, approval, and publication as provided by law.

Passed this _____ *day of* _____, 2025

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

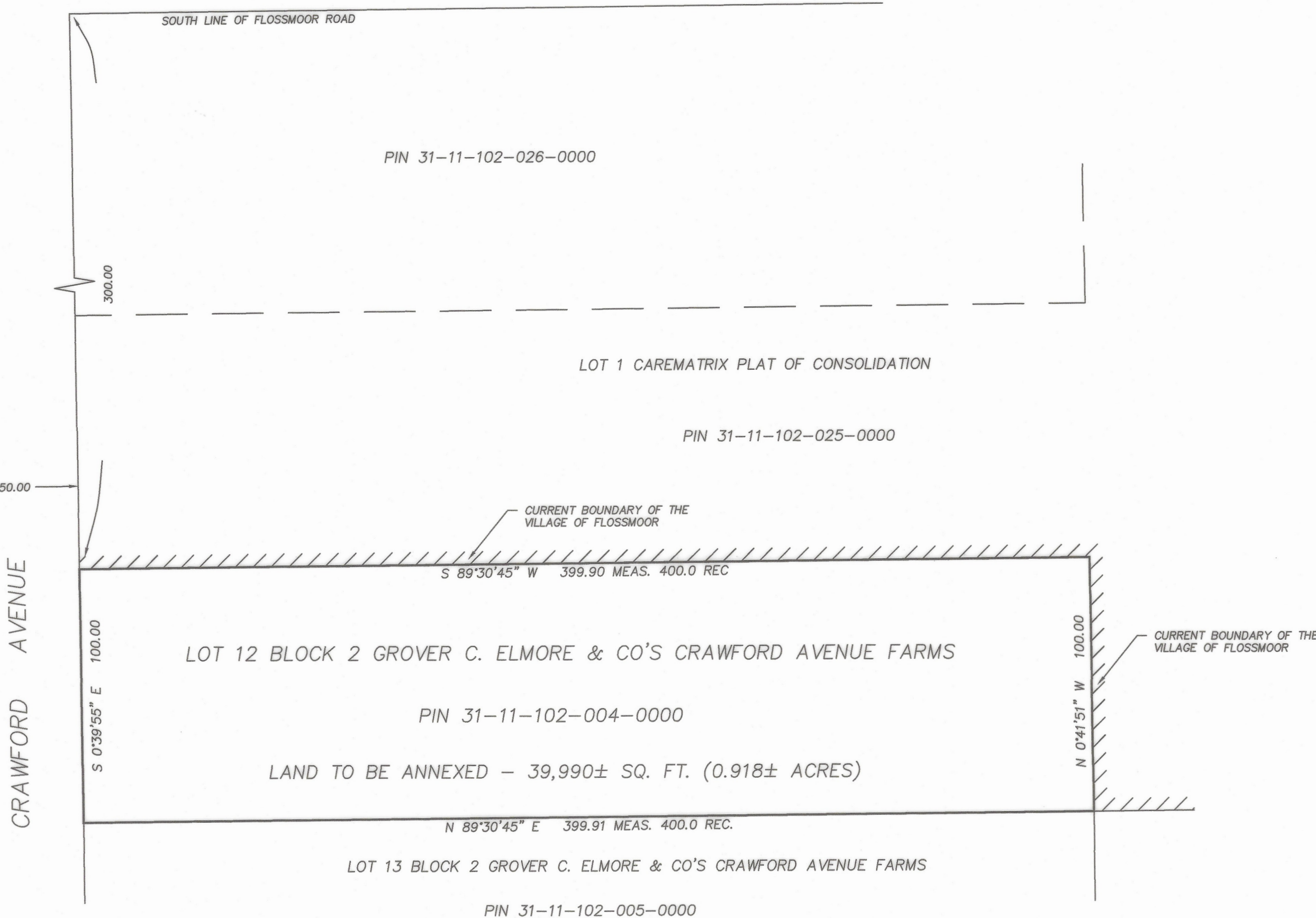
Village Clerk

PLAT OF ANNEXATION

TO THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS

"EXHIBIT A"

LOT 12 IN BLOCK 2, IN GROVER C. ELMORE'S AND CO'S CRAWFORD AVENUE FARMS, BEING A SUBDIVISION IN THIS NORTH 1/2 OF THE NORTHWEST 1/4 OF SECTION 11, TOWNSHIP 35 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.



STATE OF ILLINOIS)
COUNTY OF COOK) SS

OWNERS CERTIFICATE

THIS IS TO CERTIFY THAT THE UNDERSIGNED ARE THE OWNERS OF THE LAND DESCRIBED IN THE ANNEXED PLAT, AND THAT THEY HAVE CAUSED THE SAME TO BE SURVEYED AND ANNEXED AS INDICATED THEREON, FOR THE USES AND PURPOSES THEREIN SET FORTH, AND DO HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED.

DATED THIS 25 DAY OF JULY, 20 25

MARTIN MEZA ACOSTA

Marta Meza

STATE OF ILLINOIS)
COUNTY OF COOK) SS

NOTARY CERTIFICATE

I, Maria E. Arebalo, A NOTARY PUBLIC IN AND FOR SAID COUNTY, IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT,

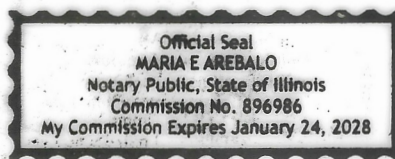
Martin Meza Acosta AND

PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH OWNERS, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE ANNEXED PLAT AS THEIR OWN AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS 25 DAY OF July, 2025

AT Illinois

NOTARY / PUBLIC



STATE OF ILLINOIS)
COUNTY OF COOK) SS

VILLAGE BOARD OF TRUSTEES

APPROVED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS AT A MEETING HELD ON THIS

____ DAY OF _____, 20 ____

BY: _____
MAYOR

ATTEST: _____
VILLAGE CLERK

STATE OF ILLINOIS)
COUNTY OF COOK) SS

COUNTY CLERK TAX CERTIFICATION

I, _____, COUNTY CLERK OF COOK COUNTY, ILLINOIS DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT GENERAL TAXES, NO UNPAID FORFEITED TAXES AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE ANNEXED PLAT. I DO FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE ANNEXED PLAT.

GIVEN UNDER MY HAND AND SEAL OF THE COUNTY CLERK AT, _____ ILLINOIS, THIS ____ DAY OF _____ A.D. 20 ____

COOK COUNTY CLERK'S OFFICE OFFICIAL

STATE OF ILLINOIS)
COUNTY OF COOK) SS

COUNTY CLERK RECORDING

THE INSTRUMENT _____ WAS FILED IN THE COOK COUNTY CLERK'S OFFICE OF COOK COUNTY, ILLINOIS ON THE

____ DAY OF _____, 200__

AT _____ O'CLOCK _____

BY: _____
COOK COUNTY CLERK'S OFFICE OFFICIAL

NOTE: THE BASIS OF BEARINGS SHOWN HEREON IS ILLINOIS EAST ZONE NAD8-12 BY GPS OBSERVATION.



STATE OF ILLINOIS)
COUNTY OF COOK) SS

THIS IS TO CERTIFY THAT R.H. GRANATH SURVEYING SERVICE, P.C. HAS ISSUED THIS PLAT FROM SURVEY DATA OBTAINED FROM PUBLIC RECORD AND FIELD SURVEY FOR THE PROPERTY INDICATED IN THE CAPTION LEGAL DESCRIPTION, AND THAT THE FOREGOING IS A TRUE AND CORRECT REPRESENTATION OF THE SAME. ALL DIMENSIONS ARE IN FEET AND DECIMAL PARTS THEREOF.

STEVEN R. GRANATH, P.L.S. No. 3169

VALID ONLY IF EMBOSSED SEAL IS AFFIXED

PREPARED BY:

R.H. GRANATH
SURVEYING SERVICE, P.C.
6006 W. 159th. STREET
OAK FOREST, IL. 60452
PH: (708) 371-4478
FAX (708) 371-3922

DATE: JULY 8, 2025	DRAWN BY:
DWG. NO. CAD 0025-07-011	CAD/SRG
PROJECT 19127 SOUTH CRAWFORD AVENUE	
LOCATION FLOSSMOOR, ILLINOIS	
CLIENT: MARTIN AND ANDI MEZA	



FLOSSMOOR

The following documents support the
memo explaining this item.

VILLAGE OF FLOSSMOOR

Office of the Zoning Administrator

Application for Land Use Review

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

PROPERTY INFORMATION

19127 Crawford Ave. Homewood IL 60430

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

Martin Miza Acosta

Name of Applicant

4731 185th St. Country Club Hills IL 60478

Applicant's Mailing Address

[REDACTED]

Applicant Home Telephone Number

[REDACTED]

Applicant Work Telephone Number

Owner

Applicant's Interest in Subject Property (Owner, contract purchaser etc)

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

Owner's Name

Owner's Address

Owner's Telephone Numbers

Owner's Work Telephone Number

ALL APPLICANTS MUST ANSWER THE FOLLOWING QUESTIONS

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

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

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

unincorporated

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

Vacant lot with a 12x24 Shed.

Please provide a brief description of the proposed request:

I would like to incorporate to the beautiful city of Flossmoor to contribute to the city, and to be able to get water and a sewer connection.

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

This is a 100x400^{FF} Lot that has been abandoned for many years. There was a small house that was completely collapsed and has been cleared out. There is an existing 12x24^{FF} New Shed.

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

I checked with public works in Flossmoor and they said it is possible to get water and sewer.

Applicant's Signature

7-25-25

Date

Owner's Signature

(Applicant must have property owner's signature)

7-25-25

Date

Do Not Write Below, For Office Use Only

RECEIVED

JUL 25 2025

FLOSSMOOR BUILDING DEPARTMENT

Date Submitted:

Fee Paid:

Requested Hearing Date:

Date Published:

Date Residents Notified:

File No./Escrow No.: 52120
Officer/Escrow Officer:Acuity Title Company, LLC
5215 Old Orchard Road
Suite 440
Skokie, IL 60077
(847) 257-8000ACUITY
TITLEProperty Address: 19127 CRAWFORD AVENUE
HOMEWOOD, IL 60430 (COOK)
(31-11-102-004-0000)Buyer: MARTIN MEZA ACOSTA
19127 Crawford Avenue
Homewood, IL 60430Seller: DARYL L. SCHAAF
19127 Crawford Avenue
Homewood, IL 60430

Lender: CASH

Settlement Date: 6/12/2025

Disbursement Date: 6/12/2025

Seller		Description	Buyer	
Debit	Credit		Debit	Credit
		Deposits, Credits, Debits		
	\$80,000.00	Sale Price of Property	\$80,000.00	
		Deposit		\$1,000.00
		Prorations		
\$1,823.29		County Taxes 1/1/2025 to 6/12/2025		\$1,823.29
\$1,944.20		County Taxes 7/1/2024 to 12/31/2024		\$1,944.20
		Commissions		
\$1,600.00		Real Estate Commission to Century 21 Circle - Orland Park		
\$1,600.00		Real Estate Commission to @properties		
		Title Charges		
		Title - Lender's Title Insurance to Acuity Title Company, LLC (McLaughlin Law Group, Inc.: \$0.00)		
\$2,150.00		Title - Owner's Title Insurance to McLaughlin Law Group, Inc. (McLaughlin Law Group, Inc.: \$1,955.00, Fidelity National Title Insurance Company: \$195.00)		
		Title - ALTA Endorsement 8.1 (Environmental Protection Lien) Endorsement(s) to McLaughlin Law Group, Inc.		
		Title - ALTA Endorsement 9 (Restrictions, Encroachments, Minerals) Endorsement(s) to McLaughlin Law Group, Inc.		
\$195.00		Title - Abstract or title search to Acuity Title Company, LLC		
		Title - Attorney's fees to The Law Office of Gerardo Badiano, P.C.	\$800.00	
\$925.00		Title - Settlement or closing fee to Acuity Title Company, LLC	\$925.00	
		Title - Closing Protection Letter - Buyer to Fidelity National Title Insurance Company	\$25.00	
\$50.00		Title - Closing Protection Letter - Seller to Fidelity National Title Insurance Company		
		Title - e-Recording Service Fee to Acuity Title Company, LLC	\$6.00	
		Title - Policy Update Fee to Acuity Title Company, LLC	\$150.00	
\$3.00		Title - State Policy Fee to Fidelity National Title Insurance Company		
		Title - Wire Transfer Handling Fee to Acuity Title Company, LLC	\$50.00	
\$650.00		Title - Seller's Attorney Fee to Thomas S. McLaughlin		
		Government Recording and Transfer Charges		
\$40.00		County Deed Tax/Stamps to County Recorder		
		Recording fees: Deed \$107.00	\$107.00	
\$80.00		State Deed Tax/Stamps to County Recorder		
		Additional Settlement Charges		
		Buyer-Paid Commission to @properties	\$475.00	
\$950.00		Survey to KDC Consultants Inc.		
Seller			Buyer	
Debit	Credit		Debit	Credit
\$12,010.49	\$80,000.00	Subtotals	\$82,538.00	\$4,767.49
		Due From Buyer		\$77,770.51
\$67,989.51		Due To Seller		
\$80,000.00	\$80,000.00	Totals	\$82,538.00	\$82,538.00

ACCOMMODATION RECORDING ONLY

QUIT CLAIM DEED Joint Tenancy

CAUTION: Consult a lawyer before using or acting under this form. Neither the publisher nor the seller of this form makes any warranty with respect thereto, including any warranty of merchantability or fitness for a particular purpose.

THE GRANTOR

Doc# 2518423095 Fee: \$107.00

MONICA GORDON

COOK COUNTY CLERK'S OFFICE

Date 7/3/2025 12:23 PM Pg: 1 of 4

Dec ID 20250701624673

ST/Co Stamp 1-785-231-472 ST Tax \$0.00 CO Tax \$0.00

(The Above Space for Recorder's Use Only)

Martin Meza Acosta, *married to Maria Guadalupe Elias Cervantes of the Village of Homewood of the County of Cook, State of Illinois for and in consideration of TEN DOLLARS (\$10.00) in hand paid, CONVEY AND QUIT CLAIM to THE GRANTEE: **MARIA M. MEZA ELIAS, ERANDI A. MEZA ELIAS, EDGAR MEZA ELIAS, JEANETTE G. MEZA ELIAS, and Martin Meza Acosta**, ^{h&w} in Tenancy in Common, but in Joint Tenancy, the following described Real Estate situated in the County of Cook, in the State of Illinois, to-wit (See reverse side for legal description) hereby releasing and waiving all rights under and by virtue of the Homestead Exemption Laws of the State of Illinois. TO HAVE AND TO HOLD not as tenancy in common, but in joint tenancy forever.

* MARIA GUADALUPE ELIAS CERVANTES

Property Index Number (PIN: 31-11-102-004

Address of Real Estate: 19127 Crawford Ave., Homewood, IL 60430

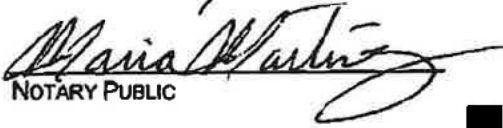

Martin Meza Acosta

This is not homestead property as to
Maria Guadalupe Elias Cervantes

I, the undersigned, a Notary Public in and for said County, in the State of aforesaid, DO HEREBY CERTIFY that **Martin Meza Acosta**, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that they signed, sealed and delivered the said instrument as their free and voluntary act, for the uses and purposes therein set forth, including the release and waiver of the right of homestead.

Given under my hand and official seal, this 2nd day of July, 2025

Commission expires 3/30 2027


NOTARY PUBLIC

OFFICIAL SEAL
MARIA MARTINEZ
Notary Public - State of Illinois
My Commission Expires 3/30/2027

This instrument was prepared by:

The Law Office of Gerardo Badiano, 121 S. Wilke Road, Suite 301, Arlington Heights, IL 60005


7/2/2025

*Exempt under provision of section 4, of the Real Estate Transfer Act paragraph (e)



FLOSSMOOR

Welcoming. Beautiful. Connected.

Village of Flossmoor
Building Department
2800 Flossmoor Road
Flossmoor, Illinois 60422
Phone: 708.957.4101
TDD: 708.647.0179
Fax: 708.335.5490
www.flossmoor.org

Building and Zoning Administrator
Scott Bugner

Mayor
Michelle I. Nelson

Trustees
Gary Daggett
Kevin Dorsey
Rosalind Henderson Mustafa
George Lofton
James Mitros
Carolyn D. Rodgers

Village Clerk
Cecil Porter

Village Manager
Bridget A. Wachtel

August 7, 2025

To: Rich Township Supervisor and Trustees
Rich Township Building
22013 Governors Highway
Richton Park, Illinois 60471

Calvin Jordan, Supervisor
Arlene M. Al-Amin, Clerk
Nicholas P. Bobis, Trustee
Steven R. Burris, Trustee
Candyce Herron, Trustee
Jacquelyn M. Small, Trustee
Dennis A. White, Highway Commissioner
Sam A. Brown, Assessor

Notice of Proposed Annexation of Territory Within Rich Township to the Village of Flossmoor

You and each of you are hereby notified that the Village of Flossmoor, County of Cook, which provides fire protection services, is about to annex the territory hereinafter described pursuant to the provisions of Article 7, Division 1 of the Illinois Municipal Code (Chapter 65, Illinois Compiled Statutes) and that such annexation will take place not less than ten (10) days after the service of this notice is upon you to wit **August 18, 2025** at the meeting of the Mayor and Board of Trustees. Said real estate is described as follows:

LOT 12 IN BLOCK 2, IN GROVER C. ELMORE'S AND CO'S CRAWFORD AVENUE FARMS, BEING A SUBDIVISION IN THE NORTH 1/2 OF THE NORTHWEST 1/4 OF SECTION 11, TOWNSHIP 35 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

LOCATION:
19127 Crawford Avenue, Homewood, IL 60430

Respectfully Submitted,

Scott Bugner
Building & Zoning Administrator

SB/jf



FLOSSMOOR

Welcoming. Beautiful. Connected.

Village of Flossmoor

Building Department
2800 Flossmoor Road
Flossmoor, Illinois 60422
Phone: 708.957.4101
TDD: 708.647.0179
Fax: 708.335.5490
www.flossmoor.org

Building and Zoning Administrator
Scott Bugner

Mayor
Michelle I. Nelson

Trustees
Gary Daggett
Kevin Dorsey
Rosalind Henderson Mustafa
George Lofton
James Mitros
Carolyn D. Rodgers

Village Clerk
Cecil Porter

Village Manager
Bridget A. Wachtel

August 7, 2025

To: George Royals
3442 W. 196th St.
Homewood, IL 60430

Bill Vitale
3549 W. 196th St.
Homewood, IL 60430

Chuck Burke
4155 204th St.
Matteson, IL 60443

Notice of Proposed Annexation of Territory Within the Sunnycrest Fire Protection District to the Village of Flossmoor

You and each of you are hereby notified that the Village of Flossmoor, County of Cook, which provides fire protection services, is about to annex the territory hereinafter described pursuant to the provisions of Article 7, Division 1 of the Illinois Municipal Code (Chapter 65, Illinois Compiled Statutes) and that such annexation will take place not less than ten (10) days after the service of this notice is upon you to wit **August 18, 2025** at the meeting of the Mayor and Board of Trustees. Said real estate is described as follows:

LOT 12 IN BLOCK 2, IN GROVER C. ELMORE'S AND CO'S CRAWFORD AVENUE FARMS, BEING A SUBDIVISION IN THE NORTH 1/2 OF THE NORTHWEST 1/4 OF SECTION 11, TOWNSHIP 35 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

LOCATION:

19127 Crawford Avenue, Homewood, IL 60430

Respectfully Submitted,

Scott Bugner
Building & Zoning Administrator

SB/jf

AFFIDAVIT OF SERVICE

Jennifer Fisher certifies that she did cause the forgoing notice to be served upon the Trustees of the Sunnycrest Fire Protection District, and each of them by mailing true and correct copies of the same by certified mail to said Trustees at the address set forth below their names at 10:00 AM by mailing same from the United States mail in Flossmoor, Illinois on the 7th day of August, 2025, Certified Postage paid.


Jennifer Fisher

MEMORANDUM



FLOSSMOOR

Welcoming. Beautiful. Connected.

TO: Bridget A. Wachtel, Village Manager
CC:
FROM: John S. Brunke, Public Works Director
DATE: October 6, 2025
RE: **Consideration of a Contract to Purchase De-icing Rock Salt from Morton Salt, Inc.**

Included in the FY26 approved Motor Fuel Tax budget is \$40,000 for the purchase of roadway de-icing rock salt. This budget amount was estimated using last year's contract unit price of \$64.19 per ton for our 120% of the FY25 allotment amount of 400 tons, plus some contingency in the event that salt prices increased in FY26. We experienced a warmer 2024/2025 winter season and were able to save a large portion of last year's salt allotment. Public Works currently has approximately 400 tons of salt on site remaining from last winter.

Due to the large surplus from last winter, we requested the same allotment from the State for this upcoming season of 400 tons. In April, Staff worked with the State of Illinois' Central Management Services (CMS) Department to participate in this year's statewide contract bid procurement for rock salt. This process resulted in our bid line coming in at \$63.55/ton from Morton Salt, Inc. This year, 493 public agencies participated in the joint bid. Attached is a summary of the bid amounts for each participant. The State's CMS program for rock salt procurement still remains the best avenue for the Village to secure a salt purchase contract. Below is a summary of our salt prices for the last several years through the CMS program.

Flossmoor Historical Salt Prices

FY25 - \$64.19/ton, 400 tons, CMS contract bid (Morton Salt, Inc.)
FY24 - \$73.78/ton, 600 tons, CMS contract bid (Cargill, Inc.)
FY23 - \$71.75/ton, 600 tons, CMS contract bid (Cargill, Inc.)
FY22 - \$60.18/ton, 500 tons, CMS contract bid (Compass Minerals America, Inc.)
FY21 - \$83.99/ton, 400 tons, CMS contract renewal (Cargill, Inc.)
FY20 - \$83.99/ton, 500 tons, CMS contract bid (Cargill, Inc.)
FY19 - \$43.92/ton, 400 tons, CMS contract renewal (Morton Salt, Inc.)
FY18 - \$43.92/ton, 400 ton, CMS contract bid (Morton Salt, Inc.)
FY17 - \$63.37/ton, 400 ton, CMS contract renewal (Cargill, Inc.)
FY16 - \$63.37/ton, 650 tons, CMS contract bid (Cargill, Inc.)
FY15 - \$134.21/ton, 650 ton, CMS contract bid (Morton Salt, Inc.)
FY14 - \$49.07/ton, 550 tons, CMS contract renewal (Morton Salt, Inc.), *heavy winter and had to procure extra salt from another vendor for \$189/ton.*

Our contract stipulates that the Village must purchase a minimum of 80% (320 tons = \$20,336.00) of the allotment or up to 120% (480 tons = \$30,504.00) of the allotment. We always strive to use the least amount of salt possible to keep our roads safe, and our goal is to only buy 80% of our allotment. However, we have to allocate funds to purchase 120% of our allotment in the event we need the supply for a heavy winter. This purchase will be a minimum of \$9,496.00 under the budgeted amount.

With the above information in mind, Public Works is requesting that the Mayor and Board of Trustees authorize the Village Manager to sign a purchase order in the amount of \$30,504.00 to

Morton Salt, Inc. for the FY26 Roadway De-icing Rock Salt Purchase. The total purchase order amount covers the entire contract amount up to 120% of our allotment.

UnitName	County	District #	FY26 Bid Ton	FY26 Bid Price/Ton	FY26 Ton %	FY26 Vendor
Abingdon, City of	Knox	4	125	\$99.27	100%	Morton
Albion, City of	Edwards	7	132	\$98.71	100%	Morton
Alsip, Village of	Cook	1	1200	\$66.92	80%	Morton
Amboy, City of	Lee	2	50	\$95.77	80%	Morton
Ashton, Village Of	Lee	2	110	\$84.55	80%	Morton
Aurora #1, City of	Kane	1	2000	\$68.71	80%	Morton
Aux Sable Township	Grundy	3	110	\$79.04	80%	Morton
Avon, Village Of	Fulton	4	25	\$80.49	100%	Morton
Barrington CUSD #220	Lake	1	308	\$70.31	80%	Morton
Barrington, Village of	Lake	1	600	\$72.34	80%	Morton
Batavia, City of	Kane	1	2200	\$70.73	80%	Morton
Bedford Park, Village of	Cook	1	100	\$63.19	80%	Morton
Beecher, Village of	Will	1	600	\$65.88	100%	Morton
Bellevue, Village of	Peoria	4	150	\$80.97	80%	Morton
Belvidere Township	Boone	2	1496	\$78.96	80%	Morton
Belvidere, City of	Boone	2	1782	\$73.91	80%	Morton
Bensenville, Village of	DuPage	1	500	\$70.87	80%	Morton
Black Hawk College	Rock Island	2	22	\$91.32	80%	Morton
Blue Island, City of	Cook	1	2000	\$62.32	80%	Morton
Bolingbrook, Village of	Will	1	4000	\$67.32	80%	Morton
Bonus Township	Boone	2	396	\$79.86	80%	Morton
Boone County Hwy. Dept.	Boone	2	1496	\$73.91	80%	Morton
Boone Township	Boone	2	154	\$79.86	80%	Morton
Bourbonnais, Village of	Kankakee	3	1600	\$70.60	80%	Morton
Bowling Township	Rock Island	2	154	\$92.00	80%	Morton
Bradley, Village Of	Kankakee	3	700	\$70.93	80%	Morton
Braidwood, City of	Will	1	800	\$70.31	80%	Morton
Breese, City of	Clinton	8	200	\$81.33	80%	Morton
Bridgeview, Village of	Cook	1	1200	\$68.08	80%	Morton
Browning Township Road District	Schuyler	6	22	\$86.94	100%	Morton
Brownstown, Village of	Fayette	7	22	\$89.58	80%	Morton
Bruce Township Road District	LaSalle	3	66	\$88.86	80%	Morton
Bureau County Highway Dept.	Bureau	3	1000	\$80.22	80%	Morton
Bureau Junction, Village of	Bureau	3	25	\$85.11	100%	Morton
Burr Ridge, Village of	DuPage	1	1210	\$63.56	80%	Morton
Caledonia Township	Boone	2	220	\$81.27	80%	Morton
Calhoun County Unit Road Dist.	Calhoun	8	600	\$84.60	80%	Morton
Calumet Park, Village of	Cook	1	1078	\$65.62	80%	Morton
Candlewick Lake Assoc.	Boone	2	350	\$73.36	100%	Morton
Canton Township	Fulton	4	100	\$88.42	80%	Morton
Canton, City of	Fulton	4	300	\$80.49	100%	Morton
Carbondale Township Highway Dept.	Jackson	9	120	\$99.21	80%	Morton
Carbondale, City of	Jackson	9	700	\$91.51	80%	Morton
Carl Sandburg College	Knox	4	65	\$97.48	100%	Morton
Carlyle, City of	Clinton	8	100	\$81.40	100%	Morton
Cass County Hwy Dept.	Cass	6	500	\$95.38	80%	Morton
Cerro Gordo, Village of	Piatt	5	50	\$104.75	80%	Morton
Champaign Township Road District	Champaign	5	300	\$94.90	80%	Morton
Channahon, Village of	Will	1	1782	\$68.99	80%	Morton
Chatham, Village of	Sangamon	6	300	\$99.95	80%	Morton
Cherrygrove Shannon Township	Carroll	2	250	\$93.92	80%	Morton
Chicago Heights, City of	Cook	1	3500	\$62.05	80%	Morton
Chicago Ridge, Village of	Cook	1	1200	\$61.57	80%	Morton
Chicago State University	Cook	1	300	\$64.63	100%	Morton
Christian County Highway Dept.	Christian	6	154	\$96.60	80%	Morton
Clarendon Hills, Village Of	DuPage	1	400	\$64.50	80%	Morton
Clinton County Hwy. Dept.	Clinton	8	1540	\$80.73	80%	Morton
Clinton, City of	DeWitt	5	220	\$88.54	80%	Morton

Coal Valley Township	Rock Island	2	125	\$92.08	80%	Morton
Coe Township	Rock Island	2	80	\$86.50	80%	Morton
Coles County Hwy. Dept. -Charleston Township	Coles	7	88	\$109.65	100%	Morton
Coles County Hwy. Dept. -Hutton Township	Coles	7	44	\$109.65	100%	Morton
Coles County Hwy. Dept. -Lafayette Township	Coles	7	44	\$108.05	100%	Morton
Coles County Hwy. Dept. -Mattoon Township	Coles	7	22	\$108.05	100%	Morton
Coles County Hwy. Dept. -Seven Hickory Township	Coles	7	22	\$109.65	100%	Morton
Colona, City of	Henry	2	110	\$86.50	80%	Morton
Columbia, City of	Monroe	8	300	\$80.49	100%	Morton
Community Consolidated School District #146	Cook	1	66	\$64.63	80%	Morton
Coral Township Hwy. Dept.	McHenry	1	500	\$74.58	100%	Morton
Cordova, Village of	Rock Island	2	88	\$90.55	80%	Morton
Countryside, City of	Cook	1	550	\$68.27	80%	Morton
Crete Twp. Road Dist.	Will	1	1000	\$66.43	80%	Morton
Crete, Village of	Will	1	800	\$65.18	80%	Morton
Crete-Monee School Dist. #201-U	Will	1	110	\$70.86	80%	Morton
Cuba Township Road District	Lake	1	1000	\$71.93	80%	Morton
DeKalb County Highway Dept.- Clinton Twp.	DeKalb	3	66	\$89.21	80%	Morton
DeKalb County Highway Dept.- Kishwaukee College	DeKalb	3	66	\$84.36	80%	Morton
DeKalb County Highway Dept.- Shabbona Twp.	DeKalb	3	66	\$92.42	80%	Morton
DeKalb County Highway Dept.- Somonauk Village	DeKalb	3	176	\$85.35	80%	Morton
DeKalb County Highway Dept.- Sycamore Twp.	DeKalb	3	704	\$86.48	80%	Morton
DeKalb County Highway Dept.- Waterman Village	DeKalb	3	44	\$90.41	80%	Morton
DePue, Village of	Bureau	3	44	\$93.49	100%	Morton
DeWitt County Hwy. Dept.	DeWitt	5	506	\$87.53	80%	Morton
Dixon Township	Lee	2	330	\$87.04	100%	Morton
Dixon, City of	Lee	2	814	\$93.68	80%	Morton
Downers Grove, Village of	DuPage	1	2000	\$65.54	100%	Morton
Dunleith Township	Jo Daviess	2	250	\$93.39	80%	Morton
Dwight, Village of	Livingston	3	176	\$80.76	80%	Morton
East Dubuque, City of	Jo Daviess	2	350	\$93.39	100%	Morton
East Dundee , Village of	Kane	1	330	\$74.25	80%	Morton
East Moline, City of	Rock Island	2	1800	\$85.88	80%	Morton
Elgin #1, City of	Kane	1	2500	\$71.44	80%	Morton
Elgin #3, City of	Kane	1	1500	\$78.83	80%	Morton
Elgin Community College	Kane	1	250	\$75.42	80%	Morton
Elgin School District U-46	Cook	1	1200	\$75.77	80%	Morton
Elizabeth, Village of	Jo Daviess	2	75	\$89.82	100%	Morton
Elk Grove #1, Village of	Cook	1	1800	\$70.56	80%	Morton
Elk Grove #2, Village of	Cook	1	400	\$69.36	80%	Morton
Elm Grove Township	Tazewell	4	176	\$78.90	100%	Morton
Elmwood Park, Village of	Cook	1	1600	\$72.83	80%	Morton
Evergreen Park, Village of	Cook	1	1700	\$63.43	80%	Morton
Flora Township Road District	Boone	2	242	\$73.91	80%	Morton
Flora, City of	Clay	7	200	\$105.93	100%	Morton
Flossmoor, Village of	Cook	1	400	\$63.55	80%	Morton
Forest Park, Village of	Cook	1	1800	\$64.16	80%	Morton

Forest Preserve Dist. of Kane County- Grunwald Farms	Kane	1	60	\$71.00	100%	Morton
Forest View, Village of	Cook	1	110	\$66.81	80%	Morton
Frankfort Twp. Road Dist.	Will	1	1800	\$66.65	80%	Morton
Frankfort, Village of	Will	1	1800	\$64.77	80%	Morton
Frederick Township Road District	Schuyler	6	22	\$90.43	100%	Morton
Freedom Township Road District	Carroll	2	175	\$94.04	80%	Morton
Freeport, City of	Stephenson	2	3125	\$96.67	80%	Morton
Galesburg, City of	Knox	4	2000	\$84.88	80%	Morton
Garfield Township	Grundy	3	50	\$85.16	100%	Morton
Geneva, City of	Kane	1	2000	\$76.02	80%	Morton
Gibson, City of	Ford	3	100	\$86.78	80%	Morton
Gilberts, Village of	Kane	1	1232	\$76.92	80%	Morton
Girard, City of	Macoupin	6	44	\$88.10	80%	Morton
Glenbrook North H.S. Dist 225 (Northbrook)	Cook	1	100	\$68.25	80%	Morton
Glenbrook South H. S. Dist 225 (Glenview)	Cook	1	100	\$68.25	80%	Morton
Glendale Heights, Village of	DuPage	1	1804	\$71.28	80%	Morton
Glenview, Village of	Cook	1	2000	\$65.87	80%	Morton
Governors State University	Will	1	100	\$70.65	80%	Morton
Grandview, Village of	Sangamon	6	22	\$86.86	100%	Morton
Granite City Community Unit School Dist. #9	Madison	8	100	\$74.97	100%	Morton
Grant Park, Village Of	Kankakee	3	88	\$70.68	80%	Morton
Granville, Village of	Putnam	4	132	\$83.42	80%	Morton
Greene County Hwy. Dept.	Greene	8	380	\$81.22	80%	Morton
Greenfield Township	Grundy	3	50	\$86.02	80%	Morton
Greenville, City of	Bond	8	506	\$82.75	80%	Morton
Greenwood Township Road Dist.	McHenry	1	500	\$72.56	100%	Morton
Grundy County Hwy Dept.	Grundy	3	500	\$79.04	80%	Morton
Guilford Township	Jo Daviess	2	400	\$87.95	100%	Morton
Hampton Township Road District	Rock Island	2	300	\$85.85	80%	Morton
Hancock County Hwy Dept	Hancock	6	264	\$98.56	80%	Morton
Hanover Township Hwy. Dept.	Cook	1	396	\$71.45	80%	Morton
Harlem Township	Stephenson	2	198	\$95.24	80%	Morton
Harvard, City of	McHenry	1	500	\$72.44	80%	Morton
Harwood Heights, Village of	Cook	1	400	\$68.21	80%	Morton
Havana, City of	Mason	6	175	\$86.52	80%	Morton
Hawthorn School Dist #73	Lake	1	155	\$71.32	80%	Morton
Henderson County Hwy. Dept.	Henderson	4	264	\$92.12	80%	Morton
Hennepin, Village of	Putnam	4	22	\$93.67	100%	Morton
Heyworth, Village of	McLean	5	88	\$88.64	100%	Morton
Hickory Hills, City of	Cook	1	506	\$62.48	80%	Morton
Highland Park, City of	Lake	1	1600	\$71.06	80%	Morton
Hillcrest, Village of	Ogle	2	75	\$88.04	80%	Morton
Hillside, Village of	Cook	1	1600	\$64.72	80%	Morton
Hinsdale, Village of	DuPage	1	594	\$65.15	80%	Morton
Hodgkins, Village of	Cook	1	400	\$70.22	80%	Morton
Hoffman Estates, Village of	Cook	1	3400	\$67.17	80%	Morton
Homer Glen, Village of	Will	1	3000	\$65.52	80%	Morton
Hometown, City of	Cook	1	286	\$62.48	100%	Morton
Homewood, Village of	Cook	1	1200	\$62.48	80%	Morton
Illinois Central College #1	Tazewell	4	200	\$82.19	80%	Morton
Illinois Central College #2	Peoria	4	50	\$81.78	80%	Morton
Illinois Valley Community College	LaSalle	3	140	\$80.31	80%	Morton
Indian Head Park, Village of	Cook	1	300	\$63.67	80%	Morton
Indiantown Township	Bureau	3	88	\$92.75	80%	Morton
Jackson County Highway Dept.	Jackson	9	484	\$93.21	80%	Morton
Jerome, Village Of	Sangamon	6	22	\$86.94	100%	Morton

Joliet, City of - Cass Street Facility	Will	1	2500	\$66.61	80%	Morton
Joliet, City of - Cedarwood Facility	Will	1	2500	\$67.10	80%	Morton
Joliet, City of -Arbeiter Road Facility	Will	1	2000	\$68.05	80%	Morton
Justice, Village of	Cook	1	600	\$62.48	100%	Morton
Kankakee #1, City of	Kankakee	3	2000	\$70.11	80%	Morton
Kankakee Community College	Kankakee	3	80	\$80.42	100%	Morton
Kankakee County Hwy. Dept.	Kankakee	3	2706	\$71.44	80%	Morton
Kent Township	Stephenson	2	44	\$90.17	80%	Morton
Knox County Hwy. Dept.	Knox	4	1000	\$84.39	80%	Morton
Knox Township Road District	Knox	4	400	\$92.51	100%	Morton
La Grange Park District	Cook	1	25	\$65.59	100%	Morton
La Grange Park, Village of	Cook	1	500	\$64.31	80%	Morton
La Grange, Village of	Cook	1	960	\$63.89	80%	Morton
Ladd , Village of	Bureau	3	154	\$85.15	80%	Morton
Lake Bluff, Village of	Lake	1	200	\$70.24	100%	Morton
Lake County Tech Campus	Lake	1	22	\$71.10	100%	Morton
Lake County, College of	Lake	1	88	\$70.24	100%	Morton
Lake in the Hills, Village of	McHenry	1	1200	\$74.13	80%	Morton
Lake Park High School Dist. 108 East Campus	DuPage	1	44	\$74.59	80%	Morton
Lake Park High School Dist. 108 West Campus	DuPage	1	66	\$74.04	80%	Morton
Lanark, City of	Carroll	2	300	\$95.26	80%	Morton
Lansing, Village of	Cook	1	3000	\$62.48	80%	Morton
Lee County Hwy. Dept -Amboy	Lee	2	2000	\$87.28	80%	Morton
Lemont, Village of	Cook	1	2500	\$66.03	100%	Morton
Lena, Village of	Stephenson	2	250	\$95.17	80%	Morton
Leroy Township	Boone	2	154	\$81.11	80%	Morton
Leroy, City of	McLean	5	125	\$87.20	100%	Morton
Lexington, City of	McLean	5	22	\$88.91	100%	Morton
Lincoln, City of	Logan	6	500	\$86.10	80%	Morton
Lincolnwood, Village of	Cook	1	400	\$67.15	80%	Morton
Lindhurst, Village of	Lake	1	400	\$83.39	100%	Morton
Litchfield, City of	Montgomery	6	220	\$82.48	80%	Morton
Livingston County Hwy. Dept.	Livingston	3	500	\$85.38	80%	Morton
Lockport #2, City of	Will	1	2000	\$66.16	80%	Morton
Lockport Township Highway Dept.	Will	1	1200	\$67.13	80%	Morton
Lockport Township Park Dist.	Will	1	110	\$72.43	80%	Morton
Logan County Highway Dept.	Logan	6	154	\$87.52	80%	Morton
Macomb, City of	McDonough	4	1200	\$87.14	80%	Morton
Macoupin County Hwy. Dept.	Macoupin	6	500	\$86.85	80%	Morton
Mahomet, Village of	Champaign	5	440	\$94.86	100%	Morton
Maine Township Hwy. Dept.	Cook	1	600	\$67.40	80%	Morton
Manchester Township	Boone	2	110	\$83.43	80%	Morton
Manhattan, Village of	Will	1	1000	\$67.36	100%	Morton
Manlius Township #2	LaSalle	3	154	\$82.90	100%	Morton
Manteno Township	Kankakee	3	500	\$74.22	80%	Morton
Manteno, Village of	Kankakee	3	360	\$70.44	80%	Morton
Marengo Community High School Dist. #154	McHenry	1	75	\$74.76	80%	Morton
Marengo Township Hwy. Dept.	McHenry	1	500	\$73.54	80%	Morton
Marengo, City of	McHenry	1	792	\$73.54	100%	Morton
Mark, Village of	Putnam	4	22	\$93.15	80%	Morton
Markham, City of	Cook	1	1012	\$60.73	80%	Morton
Marquette Heights #1, City of	Tazewell	4	300	\$81.68	80%	Morton
Matteson, Village of	Cook	1	800	\$65.47	80%	Morton
Mattoon, City of	Coles	7	175	\$98.74	80%	Morton
McDonough County Hwy. Dept.	McDonough	4	1000	\$90.54	80%	Morton
McHenry Community Consolidated School District 15	McHenry	1	132	\$72.10	80%	Morton

McHenry High School Dist.156	McHenry	1	88	\$72.10	80%	Morton
Medina Township Road Dist.	Peoria	4	800	\$82.29	100%	Morton
Menard County Hwy Dept.	Menard	6	300	\$83.45	80%	Morton
Menominee Township	Jo Daviess	2	330	\$94.45	100%	Morton
Menominee, Village of	Jo Daviess	2	80	\$95.14	80%	Morton
Metamora, Village of	Woodford	4	130	\$83.37	80%	Morton
Midlothian, Village of	Cook	1	300	\$64.28	80%	Morton
Milan, Village of	Rock Island	2	350	\$85.85	80%	Morton
Milledgeville, Village of	Carroll	2	75	\$96.43	80%	Morton
Miller Township Road Dist.	LaSalle	3	154	\$78.03	100%	Morton
Milton Township Hwy. Dept.	DuPage	1	200	\$67.88	100%	Morton
Minonk, City of	Woodford	4	88	\$90.75	80%	Morton
Mokena, Village of	Will	1	1800	\$64.41	80%	Morton
Monee Twp. Hwy. Dept.	Will	1	500	\$71.14	80%	Morton
Monee, Village of	Will	1	600	\$67.56	80%	Morton
Monmouth, City of	Warren	4	500	\$91.09	80%	Morton
Monroe County Hwy. Dept. #1	Monroe	8	750	\$77.24	100%	Morton
Monroe County Hwy. Dept. #2	Monroe	8	1300	\$78.09	100%	Morton
Montgomery Co. Hwy Dept.	Montgomery	6	350	\$84.66	80%	Morton
Montgomery Township	Woodford	4	110	\$89.12	80%	Morton
Montgomery, Village of	Kane	1	814	\$68.99	80%	Morton
Morgan County Road Dist #9	Morgan	6	100	\$90.29	100%	Morton
Morton Township Road District	Tazewell	4	200	\$81.78	80%	Morton
Mount Olive, City of	Macoupin	6	22	\$80.27	80%	Morton
Moweaqua, Village of	Shelby	7	22	\$112.20	100%	Morton
Murphysboro, City of	Jackson	9	100	\$98.41	80%	Morton
Na-Au-Say Township Road District1	Kendall	3	500	\$70.59	80%	Morton
Nachusa Township #1	Lee	2	100	\$87.70	80%	Morton
Naperville #2, City of	Will	1	1500	\$68.73	80%	Morton
Naperville Community School Dist. 203-1	DuPage	1	132	\$69.46	80%	Morton
Naperville Community School Dist. 203-2	DuPage	1	88	\$69.46	80%	Morton
New Lenox Twp. Hwy. Dept.	Will	1	1400	\$67.04	80%	Morton
New Lenox, Village of	Will	1	2500	\$66.20	80%	Morton
Niles Township High Schools Dist. 219 - North	Cook	1	110	\$68.23	80%	Morton
Niles Township High Schools Dist. 219 - West	Cook	1	110	\$68.23	80%	Morton
Niles, Village of	Cook	1	800	\$68.25	100%	Morton
Norridge, Village of	Cook	1	600	\$67.57	80%	Morton
North Pekin, Village of	Tazewell	4	154	\$81.78	80%	Morton
North Riverside, Village of	Cook	1	616	\$64.38	80%	Morton
Northbrook, Village of	Cook	1	2400	\$65.87	100%	Morton
Northlake, City of	Cook	1	240	\$64.72	100%	Morton
Northville Township Road	LaSalle	3	150	\$81.77	80%	Morton
Nunda Township Road District	McHenry	1	2000	\$69.01	100%	Morton
Oak Brook, Village of	DuPage	1	350	\$65.44	80%	Morton
Oak Forest, City of	Cook	1	1250	\$62.48	80%	Morton
Oak Lawn, Village of	Cook	1	4000	\$61.67	80%	Morton
Oak Park, Village of	Cook	1	2000	\$63.61	80%	Morton
Oakton Community College District 535 #1	Cook	1	110	\$71.76	80%	Morton
Oakton Community College District 535 #2	Cook	1	22	\$71.76	80%	Morton
Oglesby, City Of	LaSalle	3	396	\$79.44	80%	Morton
Olney, City of	Richland	7	180	\$99.93	80%	Morton
Orland Hills, Village of	Cook	1	600	\$63.61	80%	Morton
Orland Park, Village of	Cook	1	2000	\$63.61	80%	Morton
Orland Township Highway Dept.	Cook	1	520	\$64.84	80%	Morton

Oswego Township Road District	Kendall	3	1012	\$71.50	80%	Morton
Ottawa Township Road District	LaSalle	3	110	\$88.08	100%	Morton
Palatine, Village of	Cook	1	2800	\$68.31	80%	Morton
Palmyra Township	Lee	2	200	\$85.03	80%	Morton
Palos Heights, City of	Cook	1	500	\$62.48	80%	Morton
Palos Hills, City of	Cook	1	800	\$64.93	80%	Morton
Palos Park, Village of	Cook	1	400	\$63.89	80%	Morton
Pana, City of	Christian	6	110	\$96.25	80%	Morton
Park Forest, Village of	Cook	1	1320	\$63.61	80%	Morton
Park Ridge Niles School Dist. #64	Cook	1	80	\$71.89	80%	Morton
Park Ridge, City of	Cook	1	1500	\$71.88	80%	Morton
Parkland College	Champaign	5	70	\$90.92	80%	Morton
Pawnee, Village of	Sangamon	6	22	\$107.06	100%	Morton
Paxton, City of	Ford	3	200	\$89.20	100%	Morton
Pekin, City of	Tazewell	4	2500	\$78.90	80%	Morton
Peoria Public Schools Dist# 150	Peoria	4	200	\$80.97	80%	Morton
Peotone, Village of	Will	1	300	\$67.21	80%	Morton
Persifer Township	Knox	4	300	\$93.13	100%	Morton
Peru, City of	LaSalle	3	2500	\$79.44	80%	Morton
Piatt County Highway Dept. #1	Piatt	5	220	\$93.10	100%	Morton
Pingree Grove, Village of	Kane	1	418	\$76.12	80%	Morton
Plainfield Township Hwy. Dept	Will	1	700	\$68.99	80%	Morton
Plainfield, Village of	Will	1	3200	\$68.99	80%	Morton
Pleasant Hill, Village of	Pike	6	44	\$94.12	80%	Morton
Pontiac, City of	Livingston	3	352	\$84.96	80%	Morton
Poplar Grove Township	Boone	2	176	\$80.25	80%	Morton
Poplar Grove, Village of	Boone	2	638	\$77.19	80%	Morton
Port Byron, Village of	Rock Island	2	80	\$86.50	80%	Morton
Prairie Grove, Village of	McHenry	1	500	\$71.66	80%	Morton
Princeton, City of	Bureau	3	375	\$82.99	100%	Morton
Prospect Heights, City of	Cook	1	550	\$69.41	80%	Morton
Randolph County Road Dist. #1	Randolph	8	88	\$85.24	100%	Morton
Randolph County Road Dist. #2	Randolph	8	350	\$85.46	80%	Morton
Rice Township	Jo Daviess	2	125	\$94.45	100%	Morton
Ridott Township	Stephenson	2	110	\$97.09	80%	Morton
Riley Towhship Road Dist.	McHenry	1	308	\$73.54	100%	Morton
River Forest, Village of	Cook	1	600	\$63.44	80%	Morton
River Grove, Village of	Cook	1	600	\$63.39	80%	Morton
Riverdale, Village of	Cook	1	500	\$59.40	80%	Morton
Riverside, Village of	Cook	1	418	\$63.89	80%	Morton
Roanoke Township	Woodford	4	100	\$83.63	100%	Morton
Roanoke, Village of	Woodford	4	50	\$89.12	100%	Morton
Rock Creek Lima Township	Carroll	2	175	\$96.37	80%	Morton
Rock Island County Highway Dept. #2	Rock Island	2	1000	\$89.37	80%	Morton
Rockdale, Village of	Will	1	300	\$72.91	80%	Morton
Rockton Township Highway Dept.	Winnebago	2	440	\$74.59	80%	Morton
Rolling Meadows, City of	Cook	1	800	\$69.48	80%	Morton
Romeoville #2, Village of	Will	1	1500	\$68.63	80%	Morton
Roselle, Village of	DuPage	1	1300	\$70.55	80%	Morton
Sauk Valley Community College	Lee	2	22	\$85.03	100%	Morton
Savanna, City of	Carroll	2	400	\$89.10	80%	Morton
Schaumburg School District 54	Cook	1	200	\$69.14	80%	Morton
Schaumburg Township Road Dist.	Cook	1	242	\$67.84	80%	Morton
Schiller Park, Village of	Cook	1	700	\$65.36	80%	Morton
Seneca, Village of	LaSalle	3	22	\$80.95	80%	Morton
Seward Township Road District	Kendall	3	330	\$70.13	100%	Morton
Sheridan, Village of	LaSalle	3	60	\$84.33	80%	Morton
Shields Twp. Highway Dept.	Lake	1	132	\$70.24	80%	Morton
Skokie Park Dist	Cook	1	44	\$71.89	100%	Morton
Skokie, Village of	Cook	1	3000	\$71.65	80%	Morton

Sleepy Hollow, Village of	Kane	1	550	\$74.09	80%	Morton
Somerset Township	Jackson	9	44	\$99.24	80%	Morton
South Elgin, Village of	Kane	1	1500	\$74.55	80%	Morton
South Holland, Village of	Cook	1	750	\$61.49	80%	Morton
South Suburban College	Cook	1	300	\$62.38	80%	Morton
Southern Illinois University at Carbondale	Jackson	9	300	\$92.37	100%	Morton
Southern Illinois University at Edwardsville	Madison	8	600	\$75.97	80%	Morton
Spring Township	Boone	2	242	\$84.29	80%	Morton
Spring Valley, City of	Bureau	3	350	\$82.90	80%	Morton
Springfield Airport Authority	Sangamon	6	88	\$104.57	80%	Morton
State, DHS-Alton Mental Health Center	Madison	8	80	\$80.57	80%	Morton
State, DHS-Ann M. Kiley Developmental Center	Lake	1	100	\$68.73	100%	Morton
State, DHS-Murray Developmental Center	Clinton	8	25	\$90.77	100%	Morton
State, DHS-Shapiro Center	Kankakee	3	110	\$74.39	80%	Morton
State, DOC-Graham Correctional Center	Montgomery	6	44	\$84.89	100%	Morton
State, DOC-IL River Correctional Center	Fulton	4	22	\$90.31	80%	Morton
State, DOC-Sheridan Correctional Center	LaSalle	3	44	\$88.53	100%	Morton
State, DOC-Stateville Correctional Center	Will	1	100	\$71.44	80%	Morton
State, IDOT - ALGONQUIN (TS# 129F)	McHenry	1	300	\$74.90	80%	Morton
State, IDOT - ALGONQUIN TWSHP (TS# 117C)	McHenry	1	450	\$71.93	80%	Morton
State, IDOT - ALSIP (TS# 031)	Cook	1	5000	\$62.16	80%	Morton
State, IDOT - AMBOY (TS# 221)	Lee	2	4000	\$84.41	80%	Morton
State, IDOT - ARLINGTON HTS (TS# 011)	Cook	1	7000	\$67.84	80%	Morton
State, IDOT - ASHKUM (TS# 323)	Iroquois	3	500	\$73.42	80%	Morton
State, IDOT - ASHKUM SUPERDOME (TS# 323S)	Iroquois	3	500	\$73.42	80%	Morton
State, IDOT - BIESTERFIELD (RES DM) (TS# E14B)	Cook	1	1000	\$66.75	80%	Morton
State, IDOT - BIESTERFIELD (TS# E14A)	Cook	1	6600	\$66.75	80%	Morton
State, IDOT - BIRDS BRIDGE (TS# 137A)	Will	1	2300	\$69.67	80%	Morton
State, IDOT - BRIMFIELD (TS# 432B)	Peoria	4	2100	\$84.05	80%	Morton
State, IDOT - BUCKLEY (TS# 323B)	Iroquois	3	2400	\$78.31	80%	Morton
State, IDOT - CARPENTERSVILLE (TS# 129G)	Kane	1	100	\$76.23	80%	Morton
State, IDOT - CHARLESTON (TS# 721A)	Coles	7	900	\$105.65	80%	Morton
State, IDOT - COMPTON (BIN) (TS# 221T)	Lee	2	25	\$91.91	80%	Morton
State, IDOT - COMPTON (TS# 221A)	Lee	2	25	\$91.91	80%	Morton
State, IDOT - COOK COUNTY (TS# 012C)	Cook	1	100	\$65.68	80%	Morton
State, IDOT - DAN RYAN (TS# E25)	Cook	1	3500	\$67.66	80%	Morton
State, IDOT - DIVERNON (TS# 628)	Sangamon	6	100	\$100.30	80%	Morton
State, IDOT - DUPAGE COUNTY (TS# 127C)	DuPage	1	200	\$73.66	80%	Morton
State, IDOT - DWIGHT (TS# 334B)	Livingston	3	580	\$82.73	80%	Morton
State, IDOT - EISENHOWER (TS# E23)	Cook	1	5000	\$68.90	80%	Morton
State, IDOT - EL PASO (TS# 442B)	Woodford	4	1725	\$83.78	80%	Morton

State, IDOT - ELEROY (TS# 243)	Stephenson	2	4200	\$95.65	80%	Morton
State, IDOT - ELGIN SHALES PKWY (TS# 129A)	Kane	1	1000	\$75.79	80%	Morton
State, IDOT - FARMINGTON (TS# 422A)	Fulton	4	100	\$89.12	80%	Morton
State, IDOT - FLORA (TS# 723)	Clay	7	1500	\$92.67	80%	Morton
State, IDOT - FORRESTON (TS# 231A)	Ogle	2	800	\$91.16	80%	Morton
State, IDOT - GALVA (TS# 212A)	Henry	2	1100	\$86.85	80%	Morton
State, IDOT - HARVEY (TS# 032)	Cook	1	5000	\$62.48	80%	Morton
State, IDOT - HAVANA (TS# 621H)	Mason	6	100	\$86.52	80%	Morton
State, IDOT - HIGHLAND PARK (TS# 116H)	Lake	1	200	\$71.47	80%	Morton
State, IDOT - HILLSIDE (TS# 022)	Cook	1	5500	\$64.72	80%	Morton
State, IDOT - I-57 (TS# E34)	Cook	1	3000	\$68.47	80%	Morton
State, IDOT - ISTHA YARD (TS# 129T)	Kane	1	500	\$74.62	80%	Morton
State, IDOT - KANKAKEE (TS# 321)	Kankakee	3	4700	\$72.46	80%	Morton
State, IDOT - KENNEDY (TS# E24)	Cook	1	3500	\$69.62	80%	Morton
State, IDOT - KENNEDY LANDSCAPE (TS# 170)	Cook	1	1500	\$70.06	80%	Morton
State, IDOT - LADD (TS# 347)	Bureau	3	3750	\$81.22	80%	Morton
State, IDOT - LAKE ZURICH (TS# 115A)	Lake	1	2200	\$71.06	80%	Morton
State, IDOT - LANGLEY (TS# 345B)	Bureau	3	1200	\$85.48	80%	Morton
State, IDOT - LASALLE (TS# 344)	LaSalle	3	4000	\$83.70	80%	Morton
State, IDOT - LYNDON (TS# 244B)	Whiteside	2	25	\$94.98	80%	Morton
State, IDOT - MACOMB (TS #412)	McDonough	4	2575	\$88.15	80%	Morton
State, IDOT - MONEE (TS# 136A)	Will	1	2000	\$65.19	80%	Morton
State, IDOT - MONTICELLO (TS# 513)	Piatt	5	1400	\$92.09	80%	Morton
State, IDOT - NASHVILLE (TS# 824)	Washington	8	1500	\$83.46	80%	Morton
State, IDOT - NEW LENOX (RES DM) (TS# 136B)	Will	1	1000	\$65.36	80%	Morton
State, IDOT - NEW LENOX (TS# 136)	Will	1	5000	\$65.36	80%	Morton
State, IDOT - NEWTON (TS# 722N)	Jasper	7	500	\$100.13	80%	Morton
State, IDOT - NORTHBROOK (TS# 012)	Cook	1	5000	\$66.59	80%	Morton
State, IDOT - NORTHSIDE (TS# 021)	Cook	1	4600	\$64.41	80%	Morton
State, IDOT - OAK BROOK (TS# 128)	DuPage	1	5000	\$65.36	80%	Morton
State, IDOT - OLNEY (TS# 723O)	Richland	7	500	\$99.77	80%	Morton
State, IDOT - OREGON (TS# 231)	Ogle	2	3400	\$97.61	80%	Morton
State, IDOT - OTTAWA (TS# 343)	LaSalle	3	4200	\$81.68	80%	Morton
State, IDOT - PETERSBURG (TS# 621P)	Menard	6	300	\$85.98	80%	Morton
State, IDOT - PIERRON (TS# 833P)	Madison	8	750	\$81.36	80%	Morton
State, IDOT - PONTIAC (TS# 334)	Livingston	3	600	\$86.56	80%	Morton
State, IDOT - PONTIAC SUPERDOME (TS# 334S)	Livingston	3	500	\$86.56	80%	Morton
State, IDOT - PRINCETON (TS# 345)	Bureau	3	3000	\$83.71	80%	Morton
State, IDOT - READING (TS# 334C)	Livingston	3	100	\$90.73	80%	Morton
State, IDOT - ROCK FALLS (TS# 244)	Whiteside	2	3000	\$92.84	80%	Morton
State, IDOT - SHELBYVILLE (TS# 715)	Shelby	7	1300	\$103.48	80%	Morton
State, IDOT - SPARLAND (TS# 431A)	Marshall	4	200	\$86.56	80%	Morton
State, IDOT - STEELEVILLE (TS# 815)	Randolph	8	1250	\$84.79	80%	Morton
State, IDOT - STEVENSON (TS# E26)	Cook	1	4000	\$70.88	80%	Morton
State, IDOT - SYCAMORE (TS# 346)	DEKALB	3	500	\$72.35	80%	Morton
State, IDOT - TUNNEL STORAGE (TS# 811T)	St. Clair	8	250	\$76.48	80%	Morton
State, IDOT - VIRGINIA (TS# 614V)	Cass	6	400	\$95.38	80%	Morton
State, IDOT - WATERMAN (TS# 346B)	DEKALB	3	600	\$82.74	80%	Morton
State, IDOT - WENONA (TS# 442)	Marshall	4	1750	\$83.04	80%	Morton
State, Tollway-Bruce Road	Will	1	3000	\$66.13	80%	Morton

State, Tollway-M-01	Cook	1	5500	\$61.23	80%	Morton
State, Tollway-M-02	Cook	1	5000	\$64.40	80%	Morton
State, Tollway-M-03	Cook	1	4800	\$69.83	80%	Morton
State, Tollway-M-08 (Aurora)	DuPage	1	5200	\$68.71	80%	Morton
State, Tollway-M-12	Lee	2	3400	\$87.04	80%	Morton
State, Tollway-M-14	DuPage	1	4300	\$65.58	80%	Morton
State, Tollway-M-16	Cook	1	2000	\$66.07	80%	Morton
State, Tollway-Rt.47	Kane	1	1100	\$79.01	80%	Morton
State, Tollway-Spur	Lake	1	1500	\$65.93	80%	Morton
Staunton, City of	Macoupin	6	75	\$79.30	100%	Morton
Stephenson County Hwy. Dept.	Stephenson	2	1496	\$96.67	80%	Morton
Stickney Township Highway Dept.	Cook	1	396	\$62.07	80%	Morton
Stickney, Village of	Cook	1	450	\$63.72	80%	Morton
Streamwood, Village of	Cook	1	1980	\$70.01	80%	Morton
Streator, City of	LaSalle	3	1200	\$80.31	80%	Morton
Sugar Grove, Village of	Kane	1	1012	\$70.63	80%	Morton
Summit, Village of	Cook	1	300	\$63.84	80%	Morton
Sycamore, City of	DeKalb	3	1300	\$83.97	80%	Morton
Taylorville, City of	Christian	6	700	\$100.66	80%	Morton
Thompson Township Road Dist.	Jo Daviess	2	100	\$94.32	80%	Morton
Thornton, Village of	Cook	1	350	\$65.62	100%	Morton
Toluca, City of	Marshall	4	66	\$95.29	80%	Morton
Tremont Township Road District	Tazewell	4	50	\$82.96	100%	Morton
Tremont, Village of	Tazewell	4	66	\$82.96	80%	Morton
Triton College District #504	Cook	1	500	\$68.20	80%	Morton
Tuscola, City of	Douglas	5	88	\$92.10	80%	Morton
Union, Village of	McHenry	1	80	\$75.81	100%	Morton
University of Illinois at Springfield	Sangamon	6	66	\$86.94	100%	Morton
University of Illinois at Urbana-Champaign	Champaign	5	506	\$94.71	80%	Morton
Valley View School Dist. 365U-2	Will	1	50	\$70.72	80%	Morton
Valley View School Dist. 365U-3	Will	1	125	\$68.96	80%	Morton
Vandalia, City of	Fayette	7	500	\$87.95	80%	Morton
Vermilion County Highway Dept.	Vermillion	5	1000	\$103.04	80%	Morton
Villa Park School Dist. #45	DuPage	1	66	\$72.63	100%	Morton
Villa Park, Village of	DuPage	1	500	\$64.70	80%	Morton
Virden, City of	Macoupin	6	44	\$90.78	80%	Morton
Waddams Township	Stephenson	2	88	\$97.57	80%	Morton
Warren County Hwy. Dept.	Warren	4	308	\$90.30	100%	Morton
Warsaw, City of	Hancock	6	100	\$103.85	80%	Morton
Washington County Hwy. Dept.	Washington	8	462	\$85.92	80%	Morton
Washington Township Hwy. Dept.	Will	1	400	\$68.40	80%	Morton
Wataga, Village of	Knox	4	44	\$98.17	100%	Morton
Waterloo, City of	Monroe	8	770	\$77.01	80%	Morton
Wauconda, Village of	Lake	1	300	\$72.31	100%	Morton
Wauponsee Township	Grundy	3	200	\$79.04	80%	Morton
Wayne Township Road Dist.	DuPage	1	300	\$68.52	80%	Morton
West Aurora School Dist. #129	Kane	1	200	\$70.62	80%	Morton
West Dundee, Village of	Kane	1	600	\$74.15	80%	Morton
West Peoria, City of	Peoria	4	180	\$80.97	80%	Morton
Westchester, Village of	Cook	1	2000	\$65.25	80%	Morton

Western Illinois University	McDonough	4	220	\$90.54	80%	Morton
Western Springs, Village of	Cook	1	900	\$63.89	80%	Morton
Wheatland Township Road Dist.	Will	1	500	\$68.65	80%	Morton
Wheaton Park District	DuPage	1	50	\$75.22	100%	Morton
Wheeling, Village of	Cook	1	792	\$73.34	80%	Morton
Will County Division of Transportation #1	Will	1	2000	\$65.80	80%	Morton
Will County Division of Transportation #2	Will	1	2200	\$66.08	80%	Morton
Will County Division of Transportation #3	Will	1	2000	\$64.64	80%	Morton
Will County Division of Transportation #4	Will	1	1800	\$68.92	80%	Morton
Williamsfield, Village of	Knox	4	25	\$82.14	100%	Morton
Williamsville, Village of	Sangamon	6	80	\$87.72	80%	Morton
Wilmette, Village of	Cook	1	1125	\$68.32	80%	Morton
Wilmington, City of	Will	1	330	\$65.95	80%	Morton
Winfield, Village of	DuPage	1	500	\$71.32	80%	Morton
Winnebago Township Hwy. Dept.	Winnebago	2	242	\$87.42	80%	Morton
Winnebago, Village of	Winnebago	2	352	\$87.42	80%	Morton
Winnetka, Village of	Cook	1	100	\$82.69	80%	Morton
Woodside Township	Sangamon	6	198	\$94.66	80%	Morton
Worth, Village of	Cook	1	500	\$62.49	100%	Morton
Wyoming Township	Lee	2	44	\$90.10	80%	Morton
Zion, City of	Lake	1	800	\$68.18	80%	Morton
			433065	\$78.81		

MEMORANDUM



FLOSSMOOR

Welcoming. Beautiful. Connected.

TO: Bridget A. Wachtel, Village Manager
CC:
FROM: John S. Brunke, Public Works Director
DATE: October 6, 2025
RE: **A Resolution of the Village of Flossmoor, Cook County, Illinois Approving a Change Order Relating to the Flossmoor Road Viaduct Drainage Improvements Phase 3 Project**

The Flossmoor Road Viaduct Drainage Improvements Phase 3 Project is now complete, minus a few remaining punch list items. The approved budget for this project is \$2,000,000.00 and the total construction cost for the project came in at \$1,758,536.48. The original contract value was \$1,549,520.00. Attached is the project balancing Change Order #1 in the total amount of \$209,016.48. The total project cost came in \$241,463.52 under the approved budget. As a reminder, \$1,500,000 of the Phase 3 project is offset with two grants from the DCEO.

The primary cause of the cost overrun was due to the poor and damaged condition of the concrete curb and gutter, driveway aprons, and sidewalk on the project. After the project storm sewer construction was complete, it was apparent that all of the concrete curb and gutter, driveway aprons, and a good portion of the sidewalk needed to be replaced prior to re-paving the street. The decision to complete this concrete and paving work prior to the street paving was made in the field by our engineering staff to keep the project on schedule and to avoid any project delay costs from the contractor for re-mobilization efforts. Leaving the existing concrete and pavement that was damaged from construction was not an option for us to consider, so we moved ahead with the replacement and restoration work.

Baxter & Woodman Consulting Engineers has reviewed this change order and recommends that the Village approve it. Attached are the change order documents and the required resolution from the Village Attorney.

With the above information in mind, Public Works recommends that the Mayor and Village Board of Trustees approve the attached resolution and change orders for the Flossmoor Road Viaduct Drainage Improvements Phase 3 Project.

Strategic Initiative (s) Addressed

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

RESOLUTION NO.

A RESOLUTION OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS APPROVING A CHANGE ORDER RELATING TO THE FLOSSMOOR ROAD DRAINAGE IMPROVEMENTS PHASE 3 PROJECT

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

WHEREAS, the Village had approved a certain contract in the amount of \$1,549,520.00 with Airy’s, Inc. for the Phase 3 Flossmoor Road Drainage Improvement Project, which contract price has increased in the amount of \$209,016.48 (the “*Change Order*”) due to the poor condition of the concrete curb and gutter, driveway aprons, and sidewalk which had to be replaced; and,

WHEREAS, all change orders must meet the required findings that circumstances necessitating the change were not reasonably foreseeable at the time the contract was signed; or the change is germane to the original contract as signed; or the Change Order is in the best interest of the Village as required by Section 33E-9 of the Illinois Criminal Code (720 ILCS 5/33 E-9); and,

WHEREAS, it has been recommended to the Village Board that a Change Order is necessary to increase the total contract price to \$1,758,536.48, as set forth in Change Order #1, dated October 1, 2025, from Baxter & Woodman, Inc., attached hereto and made a part hereof.

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

Section 1: The Village hereby finds and declares that the Change Order to the Airy’s, Inc. contract for the Phase 3 Flossmoor Road Drainage Improvements Project which results in a total increase in the contract price in the amount of \$209,016.48 is required by circumstances not reasonably foreseeable at the time the contract was signed, and is in the best interest of the Village.

Section 2: The Change Order is hereby approved, and the Director of Public Works is authorized to execute the Change Order as hereinabove identified.

Section 3: That this Resolution shall be in full force and effect from and after its passage and approval according to 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

00 63 63
CHANGE ORDER FORM
NO.: 1

Owner: Village of Flossmoor
Engineer: Baxter & Woodman, Inc.
Contractor: Airy's Construction, Inc.
Project: Flossmoor Road Viaduct Storm Sewer Improvements – Phase 3
Contract Name:
Date Issued: 10/1/25
Owner's Project No.:
Engineer's Project No.: 0200874.63
Contractor's Project No.:
Effective Date of Change Order: 10/1/25

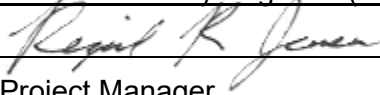
The Contract is modified as follows upon execution of this Change Order:

Description: Final balancing change order to account for various quantity changes

Attachments: Balancing Change Order Quantities Attachment

Change in Contract Price		Change in Contract Times	
Original Contract Price:		Original Contract Times:	
\$ 1,549,520.00		Substantial Completion:	August 15, 2025
		Ready for final payment:	October 30, 2025
Increase from previously approved Change Orders No. -_ to No. -__		Increase from previously approved Change Orders No. -_ to No. -__	
\$ 0.00		Substantial Completion:	0 days
		Ready for final payment:	0 days
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 1,549,520.00		Substantial Completion:	August 15, 2025
		Ready for final payment:	October 30, 2025
Increase this Change Order:		Increase this Change Order:	
\$ 209,016.48		Substantial Completion:	0 days
		Ready for final payment:	0 days
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 1,758,536.48		Substantial Completion:	August 15, 2025
		Ready for final payment:	October 30, 2025

Recommended by Engineer (if required)

By: 
Title: Project Manager
Date: 9/19/2025

Authorized by Owner

Accepted by Contractor

By: _____
Title: _____
Date: _____

Approved by Funding Agency (if applicable)

Eng. Project # 0200874.63

CHANGE ORDER

NO: 001

Project Name Flossmoor Road Viaduct Storm Sewer, Phase 3

County Cook Final V

Contractor Airy's Construction

Address 21825 Cherry Hill Rd., Joliet, IL 60433

Date 10/1/2025

I recommend that this addition be made to the above contract.

Item #	Item Description	Unit of Measure	Quantity	Unit Price	Addition (A) or Deduction (D)	Total Addition	Total Deduction
8	Sanitary Sewer Removal and Replacement 8"	FEET	20.00	\$ 171.00	A	\$ 3,420.00	
11	Storn Sewer Pipe, 84" RCP: 12'-16' Deep	FEET	7.00	\$ 1,300.00	A	\$ 9,100.00	
14	Inlet, Type A, EJ 7020Type M1Grate, T1 Back	EACH	-1.00	\$ 2,395.00	D		\$ (2,395.00)
16	Connection of Sewerto Existing Structure	EACH	1.00	\$ 6,253.00	A	\$ 6,253.00	
18	Removal and Disposal of Unsuitable Materials	CU YD	-270.00	\$ 30.00	D		\$ (8,100.00)
22	HMA SurfaceCourse, 2"	TONS	134.16	\$ 100.00	A	\$ 13,416.00	
23	HMA Binder Course, 5"	TONS	-148.85	\$ 95.00	D		\$ (14,140.75)
26	Concrete Curb and Gutter Removal and Replacement	FEET	-150.00	\$ 60.00	D		\$ (9,000.00)
27	Concrete Sidewalk Removal and Replacement	SQ FT	-1400.00	\$ 15.00	D		\$ (21,000.00)
28	HMA Driveway Removal and Replacement	SQ YD	546.00	\$ 75.00	A	\$ 40,950.00	
29	Water Service Removal and Replacement	EACH	-1.00	\$ 825.00	D		\$ (825.00)
32	Parkway Restoration (Topsoil, Seeding, Blanket)	SQ YD	-200.00	\$ 40.00	D		\$ (8,000.00)
AUP 1	AUP 1 Install 2 6" gate valves with valve boxes	L SUM	1.00	\$ 8,281.23	A	\$ 8,281.23	
AUP 2	AUP 2 Curb Restoration - 1,929 LF	FEET	1929.00	\$ 48.00	A	\$ 92,592.00	
AUP 3	AUP 3 Sidewalk Restoration - 3,875 SF	SQ FT	3875.00	\$ 15.00	A	\$ 58,125.00	
AUP 4	AUP 4 Parkway restoration - 2,500 SY	SQ YD	2500.00	\$ 11.00	A	\$ 27,500.00	
AUP 5	AUP 5 Concrete Driveway Aprons - 107 SY	SQ YD	107.00	\$ 120.00	A	\$ 12,840.00	
Total Changes						\$ 272,477.23	\$ (63,460.75)

Total Net Change:	\$ 209,016.48
Amount of Original Contract:	\$ 1,549,520.00
Amount of Previous Change Orders:	\$ -
Amount of adjusted/final contract:	\$ 1,758,536.48

Total net addition to date \$ 209,016.48 which is 13% of Contract Price

State fully the nature and reason for the change

Prepared By

Title of Preparer

Approved By

Official Title

TO: Member Communities of E-COM and SouthCom

FROM: Attorney John H. Kelly

SUBJECT: Intergovernmental Agreement creating the Southland Public Safety Communications Dispatch System

DATE: September 22, 2025

As part of the process of consolidating the E-COM and SouthCom dispatch systems, an intergovernmental agreement was entered into by the E-COM and SouthCom communities which created a Joint Emergency Telephone System Board (JETSBS). The Emergency Telephone System Act, 50 ILCS 750/1 *et seq.* empowers the JETSBS to operate a 9-1-1 system. However, the Emergency Telephone System Act contains no authority for a JETSBS to own real property. Because a crucial part of the consolidation of the E-COM and SouthCom dispatch centers is locating the consolidated dispatch center in one building, it is necessary for the dispatch system to own the building and the property it sits on.

In order to accomplish this, it is necessary to create an additional unit of intergovernmental cooperation that has the authority to own the building and the property. The Southland Emergency Communications System is that entity. The attached intergovernmental agreement establishes the Southland Emergency Communications System, defines its purpose, and provides for the powers necessary to operate the dispatch system and, importantly, own the new dispatch center.

The intergovernmental agreement references the adoption of bylaws for the dispatch system. It is anticipated that those bylaws will be very similar to the ones adopted for the JETSBS. It is crucial that your governing body authorize the adoption of this intergovernmental agreement as soon as possible and authorize signing of the signature page. There is a separate signature page for each municipality.

Should you have any questions about the document or the process, please do not hesitate to contact E-COM Chair Wynsma, SouthCom Chair Burton, Director Kowalski, or myself.

Resolution No. _____
A RESOLUTION OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS,
APPROVING AN INTERGOVERNMENTAL AGREEMENT CREATING THE SOUTHLAND
EMERGENCY COMMUNICATIONS SYSTEM

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 order to create a centralized police, fire and other emergency dispatching system to serve the needs of the Southland, the E-Com and South Com Emergency Dispatch Centers have entered into an intergovernmental agreement to create the Southland Joint Emergency Telephone System Board (“JETSBB”) thereby establishing one central dispatching system for the mutual advantage of all of its members; and

WHEREAS, in order to provide for the purposes, powers, by-laws and authority to acquire the property and buildings necessary to operate JETSBB, each member has been requested to enter into the Intergovernmental Agreement in the form attached hereto to establish the Southland Emergency Communications System to act as the governing entity of JETSBB; and

WHEREAS, the President and Board of Trustees of the Village have reviewed the Intergovernmental Agreement and have determined it is in the best interest of its residents at join with all other members to operate JETSBB for the benefit of the Southland, as herein after provided.

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 set forth above are hereby incorporated herein as if fully restated in this Section 1.

Section 2. The Intergovernmental Agreement creating the Southland Emergency Communications System in the form attached hereto and made a part hereof is hereby approved.

Section 3. Michelle Nelson, Mayor, is hereby authorized to execute said Intergovernmental Agreement, and to take any action to implement its terms.

Section 4. This resolution shall be in full force and effect from and after its passage and approval according to law.

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

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

Attest:

Village Clerk

AN INTERGOVERNMENTAL AGREEMENT
CREATING THE SOUTHLAND COMMUNICATIONS SYSTEM

THIS AGREEMENT ("Agreement"), entered into on the effective date hereinafter set forth, by and between the local governments signatory hereto and also those which may hereafter become signatory hereto ("Members" or "Parties"):

W I T N E S S E T H:

WHEREAS, the E-COM and SouthCom Emergency Dispatch Centers have existed independently since 2005 and 2004 respectively; and

WHEREAS, the E-COM and SouthCom Boards of Directors have entered into an intergovernmental Agreement creating the Southland Joint Emergency Telephone System Board with the intention of fully consolidating 9-1-1 call answering and emergency dispatch between the respective members of E-COM and SouthCom; and

WHEREAS, this consolidation will be of great value to its constituent municipalities, their public safety entities, and the citizens of the signatories hereto; and

WHEREAS, the costs associated with operating and maintaining two separate public safety dispatch facilities can be reduced through a joint public safety dispatch center; and

WHEREAS, a centralized police, fire and other emergency dispatching system can adequately serve the needs of all of such signatories; and

WHEREAS, Article VII, Section 10 of the 1970 Constitution of the State of Illinois and the Intergovernmental Cooperation Act, 5 ILCS 220/1 through 220/9, authorize joint exercise by two or more local governments of any power common to them;

WHEREAS, it is the desire of the signatories hereto to jointly provide for and maintain a central dispatching system for their mutual advantage and concern; and

WHEREAS, the Parties desire to establish a joint public safety dispatch center, known as the Southland Emergency Communications System, provide for its operation and oversight, and take all steps necessary to enable the Southland Emergency Communications System to provide 9-1-1 and dispatch services to the signatories to this Agreement and any future signatories;

NOW, THEREFORE, for and in consideration of the promises, the mutual advantages to be derived therefrom and in consideration of the mutual covenants herein contained, it is agreed by and between the parties hereto as follows:

1. **Venture Established**. Pursuant to the joint powers authorization of the Illinois Constitution and the Intergovernmental Cooperation Act, 5 ILCS 220/1 through 5 ILCS 220/9, the undersigned do hereby consolidate together in a cooperative venture for the joint and mutual operation of a centralized communications system; to own real property and buildings necessary to support and house the dispatch center, the joint purchasing or sharing of services which relate to the members' police, firefighting, emergency management, and/or public safety functions; to provide such services on a contract basis to other governmental units who are not members; and to provide a forum for discussion, study, development and implementation of recommendations of mutual interest regarding communications, information systems, and statistical matters within portions of Cook County Illinois. This venture shall be known as "Southland Emergency Communications System" (hereinafter designated as SOUTHLAND) which shall consist of all of the local governments which may hereafter become signatory hereto.

2. **By-Laws.** SOUTHLAND shall be subject to and shall be governed by certain By-Laws, the current By-laws in existence as of the date of this amended and restated agreement are attached hereto as Exhibit "A". The By-Laws attached as exhibit A shall be the By-Laws upon the effective date of this Agreement. The Bylaws may be amended by the Board of Directors as set forth below. The Bylaws, as may be amended from time to time by the Board of Directors, shall be binding on the Members as if fully set forth in this Agreement.

3. **SOUTHLAND Participation.** Each participating local government of the Central Dispatching System (and each local government which may hereafter sign after approval as required by the By-Laws, provided such local governments are eligible to participate pursuant to said By-Laws) is a member of SOUTHLAND and is entitled to the rights and privileges and subject to the obligations of membership, all as provided in said By-Laws.

4. **Termination.** Any party to this agreement may cease to be a party hereto and may withdraw from participation in SOUTHLAND in the manner and means set forth in said By-Laws.

5. **Powers of the System.** SOUTHLAND shall have the power in its own name to make and enter into contracts, to employ agents and employees, to acquire, hold and dispose of property, real and personal, and to incur debts, liabilities or obligations necessary for the accomplishment of its purposes, but no such contract, employment, purchase, debt, liability or obligation shall be binding upon or obligate any member except as authorized by the this Agreement or the By-Laws. SOUTHLAND shall not have the power of eminent domain or the power to levy taxes.

6. **Board of Directors.** There is hereby established a Board of Directors which shall consist of one director on behalf of each Member. The manager or administrator of each Member shall be its director. However, each Member may designate a different person as the director by

appropriate action of the Member's corporate authorities. Each Member shall also designate an alternate director to act on its behalf in the absence of its director. Directors shall serve without salary, but each may be reimbursed for necessary expenses incurred in connection with SOUTHLAND business. The Board of Directors shall have the following powers and duties:

- a. To determine general policy and procedures of SOUTHLAND and the board of directors consistent with this Intergovernmental Agreement, and to exercise any power related to the operation of the SOUTHLAND which is not reserved in this agreement to the Members acting through their respective corporate authorities;
- b. To provide for an executive committee and officers in the By-Laws;
- c. To approve amendments to the By-Laws;
- d. To approve the annual budget of SOUTHLAND.
- e. To hire, supervise and discipline an executive director.
- f. To hire auditors;
- g. To hire a general counsel for the agency and such other attorneys as it deems necessary;
- h. To approve new members of the SOUTHLAND upon such new member's approval and execution of this Agreement, by a three-fourths ($\frac{3}{4}$) vote of all members of the Board of Directors;
- i. To approve the provision of services to non-members by contract;
- j. To provide for contracting and purchasing procedures as it sees fit;
- k. To own property, both real and personal, in the name and for the use of SOUTHLAND.

7. **Amendments to this Agreement.** This Agreement may not be amended, except by the written agreement and resolution of all of the then parties to it. However, the By-Laws attached hereto as Exhibit "A" may be amended from time to time by the method and means provided herein, provided such amendments do not conflict with the terms set forth in this Agreement.

8. **Amendments to the By-Laws.** Any member of the Board of Directors or any member of the Executive Committee may propose an amendment to the By-Laws. No amendment, however, shall be in conflict with or purport to amend this agreement in any way. Amendments to the By-

Laws shall be made only upon a three-fourths (3/4) vote of the members of the Board of Directors then holding office. The chairman of the board of directors shall have only one (1) vote on a motion to amend the By-Laws, even in the case of a tie.

9. **Duration.** This Agreement and SOUTHLAND shall continue in effect until rescinded by unanimous consent of the then parties or until terminated in the manner provided in said By-Laws. Upon such termination, the assets remaining shall be disposed of in the manner set forth in the said By-Laws.

10. **Enforcement.** Each member shall have the right to enforce this Agreement against any other member. If suit is necessary therefore, a defaulting member shall pay reasonable attorney's fees to SOUTHLAND as adjudicated by the Court.

11. **Authorization.** Prior to execution of this Agreement, each member shall deliver to the other a certified copy of a suitable ordinance or resolution authorizing and directing the execution of this Agreement.

12. **Entire Agreement.** This instrument contains the entire agreement between the Parties relating to the rights granted herein and the obligations herein assumed. Any oral representations or modifications concerning this instrument and any prior agreements between the parties related to the SOUTHLAND shall be of no force and effect.

13. **Severability.** Invalidity by judgment or court order of any one or more of the covenants or restrictions contained herein shall in no way affect any other provisions which shall remain in full force and effect.

14. **Governing Law.** The laws of the State of Illinois shall govern the terms of this Agreement both as to interpretation and performance.

15. **Notices.** All notices provided for herein shall be served upon the Parties by personal delivery, email, fax or Certified United States mail, return receipt requested, by sending said notice to the mayor, president, manager, administrator or statutory head of the public body at the Members' principal office. Notices shall be deemed given when sent.

16. **No Waiver of Tort Immunity.** Nothing contained in this Agreement is intended to constitute nor shall constitute a waiver of the rights, defenses, and immunities provided or available to either Party under the Illinois Local Governmental and Governmental Employees Tort Immunity Act or the Illinois Emergency Telephone System Act with respect to claims by third parties.

17. **No Third-Party Beneficiaries.** This Agreement is entered into solely for the benefit of the Parties, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person or entity who is not a party to this Agreement, or to acknowledge, establish, or impose any legal duty to any third party.

18. **Counterparts.** This Agreement may be executed in counterparts that, taken together, will be effective as if they were a single document. Signatures transmitted by a .pdf file or facsimile shall be treated as originals.

19. **Effective Date.** This Intergovernmental Agreement shall become effective when signed by the respective representatives of the Member communities.

IN WITNESS WHEREOF, the undersigned local governments have set their signatures on the respective dates set forth below. This document may be signed in duplicate originals.

CITY OF COUNTRY CLUB HILLS

By: _____

ATTEST:

Date: _____

VILLAGE OF EAST HAZEL CREST

By: _____

ATTEST:

Date: _____

VILLAGE OF FLOSSMOOR

By: _____

ATTEST:

Date: _____

VILLAGE OF GLENWOOD

By: _____

ATTEST:

Date: _____

VILLAGE OF HAZEL CREST

By: _____

ATTEST:

Date: _____

VILLAGE OF HOMEWOOD

By: _____

ATTEST:

Date: _____

VILLAGE OF MATTESON

By: _____

ATTEST:

Date: _____

VILLAGE OF PARK FOREST

By: _____

ATTEST:

Date: _____

VILLAGE OF RICHTON PARK

By: _____

ATTEST:

Date: _____

VILLAGE OF RIVERDALE

By: _____

ATTEST:

Date: _____

VILLAGE OF SOUTH HOLLAND

By: _____

ATTEST:

Date: _____

VILLAGE OF THORNTON

By: _____

ATTEST:

Date: _____

MEMORANDUM



FLOSSMOOR

Welcoming. Beautiful. Connected.

TO: Mayor Nelson and Board of Trustees
CC:
FROM: Bridget A. Wachtel, Village Manager
DATE: October 6, 2025
RE: Consideration of a Class B Liquor License for Tornado BP Gas Station (3950 Vollmer Road)

Mr. Hassan Hussein, the Owner/Manager of Tornado BP, has submitted the attached request for a Class B retail license. A Class B license allows for the sale at retail of alcoholic liquor in the original packages only, but not for consumption on the premises where sold. Please see the attached business plan and floor plan.

Staff has reviewed both documents and provided the following feedback to Mr. Hussein. First, the hours of operation for a Class B license is as follows: Weekdays (9:00 am to 11:00 pm); Fridays, Saturdays and Sundays (9:00 am to 12:00 am); and New Year's Eve (9:00 am to 2:00 am). Mr. Hussein understands that he would need to comply with these hours of operation and not the hours he presented in his plan. Second, Mr. Hussein initially had the liquor cooler at the front of the store, and upon advisement, he moved the location to the back of the store near the checkout and cashier. That modification is reflected in the attached floor plan.

Under previous ownership, the BP station had a retail liquor license for beer/wine only. That particular class of license had the following regulations:

Class BW — Package Beer and Wine Only. Class BW shall authorize the sale at retail of beer and wine only and in the original package only, but not for consumption on premises, and subject to the following limitations:

(1)

No sale of beer or wine shall occur from a drive-up window or similar opening in the licensed premises to a person occupying a motor vehicle.

(2)

No sale of beer or wine by a licensee shall be by or through a person who is less than 21 years of age.

(3)

No licensee shall divide or permit the division of a manufacturer's package containing more than one can or bottle of beer, malt liquor or ale if the capacity of an individual can or bottle is less than 32 ounces.

(4)

No licensee shall sell or deliver an individual can or bottle of beer, malt liquor or ale with a capacity of less than 32 ounces.

The Village has not had traditional liquor stores; this request is the second request for retail liquor

sales that the Village has received within the last couple of months. Mr. Hussein's business plan calls for approximately 12.5% of his retail floor space to be allocated to liquor sales. As a reminder, the Village does not have liquor licenses on the shelf. Each new request needs to be considered by the Village Board. Further, according to the most recently approved ordinance amending this section of the Municipal Code, "the Mayor and Board of Trustees shall authorize the issuance of all initial licenses for each class. The total number of licenses for each class shall be equal to the number of licenses for each class that has been issued by the Liquor Commissioner and remains in good standing." Therefore, so long as the liquor classification exists, the Board can hear the request and approve it, if you so choose, all at the same meeting by a simple motion. However, if a new class needs to be created, the code will need to be amended at a subsequent meeting.

Strategic Initiative (s) Addressed

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

Subject: Business Plan for Class B Liquor License - Tornado BP Gas Station

Date:

Dear Ms. Wachtel,

Thank you for the opportunity to present our business plan for a Class B – Package Liquor License at the Tornado BP gas station, located at 3950 Vollmer Rd, Flossmoor, IL 60422.

Our goal is to enhance the convenience and service we offer to the Flossmoor community by adding a curated selection of beer, wine, and spirits for off-premises consumption. This aligns with the previous use of the location and will provide a valuable amenity to our customers. The BP station serves a diverse clientele, including commuters refueling on their daily routes, local residents stocking up on essentials, and visitors to the area. By offering a convenient option for legal alcohol sales, we aim to capture this existing traffic and provide a service that keeps retail dollars within the village. Furthermore, this area is primarily surrounded by residential neighborhoods, and we believe a well-managed, responsible package goods operation will be a welcome convenience for our neighbors, saving them a longer trip to other stores. Below, please find the details you requested for the Village Board's review.

1. Business Name and Address:

- **Business Name:** Tornado BP
- **Address:** 3950 Vollmer Rd, Flossmoor, IL 60422

2. Requested License:

- **Class B – Package License:** For the retail sale of alcoholic liquors in original containers for consumption off the premises.

3. Hours of Operation for Alcohol Sales:

- We propose to sell alcoholic beverages during the following hours:
 - **Weekdays :** [9:00 AM – 1:00 AM]
 - **Friday - Saturday & Sunday:** [9:00 AM - 2:00 AM]
 - **New Year's event:** [9:00 AM – 4:00 AM]

4. Description of Retail Space and Floor Plan:

The Tornado BP is a combined gasoline service station and convenience store. The sale of alcoholic beverages will be a complementary offering to our existing retail sales.

- **Total Retail Floor Space:** Approximately 20% of the inside store.
- **Liquor Section Allocation:** The dedicated section for beer, wine, and spirits will consist of upright commercial coolers for beer and pre-mixed beverages and secure shelving units for wine and spirits.
- **Floor Plan & Proportion:** The allocated space for liquor sales will be approximately [200] square feet, which represents roughly [12.5%] of the total retail floor space. The section will be located at the left side from the entrance to ensure clear visibility for staff and secure oversight. (A simple diagram is attached for your reference).

We are committed to operating a responsible and compliant establishment. All staff involved in the sale of alcohol will be trained in BASSET (Beverage Alcohol Sellers and Servers Education and Training) certification and will strictly enforce all age verification policies.

We believe this addition will be a convenient service for residents and will contribute positively to the local economy. We are eager to present this request to the Village Board and are available to answer any questions.

Thank you for your time and consideration.

Sincerely,

Hassan Hussein
Owner/Manager, Tornado BP
3950 Vollmer Rd
Flossmoor, IL 60422
773-952-1961
tornadobilling@gmail.com

