



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, MAY 4, 2026 • 7:00 PM • VILLAGE HALL

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

CALL TO ORDER

ROLL CALL

RECOGNITIONS AND APPOINTMENTS

- 1. Mayor's Monarch Pledge**
- 2. Consideration of a Re-appointment to the Fire Pension Board**
- 3. Consideration of a Re-appointment to the Green Commission**

PUBLIC PRESENT WISHING TO ADDRESS THE BOARD

CONSENT AGENDA

- 4. Approval of the Minutes of the Meeting Held on April 20, 2026**
- 5. Presentation of Bills for Approval and Payment as Approved by the Finance Committee (May 4, 2026)**

- 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 an Agreement with Matthew O'Shea Consulting**
- 7. Consideration of an Agreement Renewal with Smith Garson**
- 8. A Resolution Approving and Authorizing an Intergovernmental Agreement between the Village of Flossmoor and the Board of Education of Flossmoor District #161 Providing for Reciprocal Reporting**
- 9. Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois, Approving a Term Sheet for the Acquisition of Parcels of Property at 1835 Dixie Highway, Flossmoor**

REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS

ACTION ITEMS

DISCUSSION ITEMS

OTHER BUSINESS

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

ADJOURNMENT OF MEETING

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



FLOSSMOOR

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Proclamation

WHEREAS, the Village of Flossmoor and its residents value the natural surroundings that make Flossmoor a beautiful community; and,

WHEREAS, Flossmoor residents embrace efforts to lead more sustainable lifestyles, as evidenced by community initiatives like Plant the Gem, Recyclepalooza, resident beekeeping and the Flossmoor Seed Library; and,

WHEREAS, over time, the natural habitat of the monarch butterfly in North America has been degraded by human actions, and as a result, the species is in grave decline; and,

WHEREAS, every resident can help revive the monarch butterfly by taking simple actions like planting milkweed and nectar-producing plants; and,

WHEREAS, the Flossmoor Green Commission has researched the National Wildlife Federation's Mayor's Monarch Pledge, a program that capitalizes on the influence of elected officials to gain citizen support for monarch habitat restoration; and,

WHEREAS, the Flossmoor Green Commission recommends that Mayor Michelle I. Nelson becomes a signatory to the Mayor's Monarch Pledge and that the Village of Flossmoor take steps to become a Monarch Champion City; and,

NOW, THEREFORE, I, Michelle I. Nelson, endorse the Mayor's Monarch Pledge.

I encourage the Green Commission, Village staff, and community members to work toward implementing the action items outlined by the National Wildlife Federation in order to preserve the monarch butterfly for generations of Flossmoor residents to come.

Dated this 4th day of May 2026

Michelle I. Nelson, Mayor

MEMORANDUM



FLOSSMOOR

TO: Mayor Nelson and Board of Trustees
FROM: Jonathan Bogue, Assistant Village Manager
DATE: May 1, 2026
RE: Fire Pension Board Re-appointment

Fire Pension Board member Bridget Wachtel's term ended April, 2026. Mayor Nelson would like to re-appoint Bridget to the Fire Pension Board for another three-year term ending April, 2029. Bridget has served the Board and the Village well in this capacity and would like to continue to serve. The Mayor will seek the Board's confirmation of the appointment at the May 4, 2026 Board meeting.

Please contact Mayor Nelson directly prior to the May 4, 2026 Board meeting with any questions.

MEMORANDUM



FLOSSMOOR

TO: Mayor Nelson and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: May 1, 2026
RE: Green Commission Board Re-appointment

With the Board's consent, Mayor Nelson would like to re-appoint Darlyne Klages to the Green Commission at the Village Board meeting on May 4, 2026. Darlyne has made great contributions to the commission and has served since March 2021. She would be pleased to continue to serve another 3-year term.

Please contact Mayor Nelson directly with any questions prior to the May 4, 2026 Board meeting.

MINUTES OF MAYOR NELSON AND BOARD OF TRUSTEES FOR THE
REGULAR MEETING OF THE VILLAGE OF FLOSSMOOR, ILLINOIS
HELD ON APRIL 20, 2026

VILLAGE HALL

April 20, 2026

7:00 PM

DRAFT

Village Clerk Porter took roll. There was a quorum.

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

ABSENT: None

ALSO PRESENT:

Ann Novoa, Finance Director	Carl Estelle, Chief of Police
Scott Bugner, Director of Bldg & Zoning	Bob Kopec, Fire Chief
John Brunke, Public Works Director	Nicole Castagna, Asst to Vlg Mgr/Comm. Mgr.
Dan Milovanovic, Asst Public Wrks Mgr	Joe Miller, Village Attorney
Bridget Wachtel, Village Manager	
Jonathan Bogue, Asst. Village Mgr.	

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

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

RECOGNITIONS AND APPOINTMENTS: None

PUBLIC WISHING TO ADDRESS THE BOARD:

1. John Grevan (3007 Lawrence Crescent): 44-year resident of Flossmoor. Expressed concerns over the following: (a) A security system fee increase passed by the Village; and (b) The poor road conditions on the East/West section of Lawrence Crescent that are diminishing property values. Mayor Nelson asked if Lawrence Crescent was on the list for repaving this year, and Public Works Director Brunke said it was not. Mayor Nelson said she would provide Mr. Grevan with information showing the roads that were on the work schedule for the year.
2. Pastor Doyle Landry: Spoke about mental health concerns, specifically for Black men in the south suburbs, suicide awareness, and his personal mental health battles. Requests that Flossmoor and Homewood work together on the Juneteenth Festival and have a mental health emphasis during the event.
3. Adam Rogers: Marine Corps saxophonist. Performed music on his saxophone.
4. Quadree Holmes (3639 Antholl, Flossmoor): Introduced his newly formed group called the "Flossmoor Gentleman's Caucus." Gave information about: (a)The Board members; (b)

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Membership requirements; (c) Goals for the group; (d) Supporting local businesses; and (e) Future events and sponsorships. For more information, look for the group page on Facebook.

A PUBLIC HEARING ON THE ADOPTION OF THE FISCAL YEAR 2026-2027

Agenda Item #1. Consideration of the Adoption of the Fiscal Year 2026-2027 Budget

Mayor Nelson opened the Public Hearing on the Adoption of the Fiscal Year 2026 – 2027 budget at 7:18 p.m. and asked for public comments. There were no comments, so Mayor Nelson closed the public hearing at 7:18 p.m. Mayor Nelson called for a motion to adopt the Fiscal Year 2026 – 2027 budget. Trustee Mitros so moved, and Trustee Lofton seconded.

Mayor Nelson introduced Village Manager Wachtel to present this agenda item. Village Manager Wachtel provided information about: (a) The budget presentations from the three previous board meetings that started in March of 2026, which included discussions about the General Fund and Water Sewer Fund; (b) Capital Equipment Fund; and (c) The large capital projects, including those projects related to infrastructure, roads, and water/sewer. The budget is published on the Village’s website (<https://www.flossmoor.org/158/Budget-Annual-Comprehensive-Financial-Re>)

Village Manager Wachtel reported on the preliminary budget and revisions/amendments leading up to the final budget. Village Manager’s presentation included detailed information that included in part the following topics: (a) The methodology for making adjustments to the budget; (b) Receipt of 1.35 million in property tax revenues since the preparation of the preliminary budget that has resulted in a decrease in projected deficits (c) Receipt of about \$1 million in grants that offset about 2.8 million in planned capital projects, and the grants could grow by as much as \$2 million (pending grants from Senator Harris’s office for \$1 million, and also \$1 million from the Metropolitan Water Reclamation District (MWRD)).

Mayor Nelson asked the Board if there were any questions or comments and the Board responded as follows:

Trustee Mustafa: Confirmed that there is about \$760,000.00 that will need to be covered by the Village for the viaduct project after monies received from grants are applied. The Village Manager responded with information about offsetting expenditures that will come from the bond fund and be moved to the general fund, which will improve the condition of the ending fund balance in the Bond Fund. With respect to other projects, the remainder will come from the Village’s savings plan to account for expenses. Village Manager Wachtel provided further information about: (a) Sources for the expected \$2 million in grant funds; (b) Funding and the priority for future projects;

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(c) The timeline for when recent businesses and property development will have a financial impact on the Village's funds; and (d) Capturing the full increment of the property tax growth. Finance Director Novoa stated that the Village does not usually see any property taxes until a development is complete and open, and there is usually a two-to-three-year delay before monies are received.

Trustee Rodgers: Inquired about how newly passed fees and taxes will impact the Village's finances. Village Manager responded that these new income streams will address operational shortfalls. From a cash flow standpoint, the Village has been adjusting its spending to respond to the Cook County property tax situation. The Village's response to the Cook County situation has been on the expenditure side, and not the revenue side.

Trustee Daggett: Praised the excellent skill of the Village's finance team and management team for the preparation and administration of the budget. Confirms that the Village collects about 96-97% of the property taxes. Village Manager Wachtel and Finance Director responded that the Village should get paid 100% of what Cook County collects for property taxes.

Trustee Dorsey: Gives thanks to Village Manager Wachtel and the finance team for all of their phenomenal work, the presentations, and detailed discussions leading up to the adoption of the budget.

Trustee Lofton: Thanks to everyone who has assisted with preparing the budget, and for getting so many funds in grants to offset expenses.

Trustee Mitros: Praised the Village for its decades of strong financial leadership and careful financial planning.

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

CONSENT AGENDA:

Mayor Nelson called for a Motion to approve **Consent Agenda Items #2-12**. Trustee Daggett so moved, Trustee Mustafa seconded. Mayor Nelson asked if there were any items on the Consent Agenda that were requested to be removed for discussion, and there were none.

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

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

REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS: Mayor Nelson stated there were no formal reports from any of the Commissions. Mayor Nelson announced that the Green Commission is having its annual Recyclepalooza on April 25, 2026, and also that the Flossmoor Public Art Commission is hosting a garden art auction (<https://www.artflossmoor.com/>) and to sign up by April 30th to donate, with donated items due by May 27th. Mayor Nelson expressed thanks to the Community Relations Commission for the New Residents Event and to all the staff and board members who were in attendance.

ACTION ITEMS: None

DISCUSSION ITEMS: None

OTHER BUSINESS

13. 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 to go into Executive Session and asked the Board if there were other business to discuss. The Board responded as follows:

Trustee Rodgers: None

Trustee Mustafa: Inquired about helping residents follow the necessary steps for opting out of the vehicle use fee. Village Manager Wachtel gave information about the procedures the Village will follow to publicize the steps that residents need to follow to apply for a fee waiver. Assistant Village Manager Bogue provided information on the Village's educational campaign to inform residents about the program.

Trustee Mitros: No comments.

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Trustee Lofton: Congratulations to the Village's finance department for being awarded for the 48th Consecutive Year the Certificate of Achievement for Excellence in Financial Reporting (COA) by the Government Finance Officers Association (GFOA).

Trustee Dorsey: No comments

Trustee Daggett: Expresses appreciation for the Village Manager's Report that is provided to the Board, quick responses by Village staff to resident inquires, and for the introduction from the Flossmoor Gentleman's Caucus.

Village Clerk Porter: No Comments

Village Attorney Miller: No Comments

Village Manager Wachtel: Recognized Village employees for raising more than \$5,300.00 for Special Olympics, with special recognition to Police Officer Lisa Bapp for being the volunteer organizer. Reported that the Village's website has been updated by Assistant Village Manager Bogue and Communications Director Nicole Castagna to make the economic development section more user-friendly. Also thanked Public Works for implementing the new one-way streets with striping at Brassie and Vardon.

Mayor Nelson: Reported on the important work done by the South Suburban Mayors and Managers Association and welcomed questions from anyone about the association's lobbying efforts. Mayor Nelson also introduced Al Kindle of Cook County Board President Toni Preckwinkle's office who attended the meeting.

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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 7:55 p.m.

Respectfully Submitted,

Cecil E. Porter

Village Clerk

VILLAGE OF FLOSSMOOR
5/4/2026
CLAIMS LIST SUMMARY

HAND CHECKS	\$147,963.52
INVOICES	<u>\$267,287.68</u>
TOTAL	<u><u>\$415,251.20</u></u>

Village of Flossmoor
Detail Board Report
 Invoices Due On/Before: 05/05/26

FY26

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AL WARREN OIL COMPANY INC W1829814		03/20/26	\$2,577.93		GAS	01-55-3-608	PETROLEUM PRODUCTS	\$110.23
						01-60-3-608	PETROLEUM PRODUCTS	\$371.00
						08-11-3-608	PETROLEUM PRODUCTS	\$138.95
						08-21-3-608	PETROLEUM PRODUCTS	\$138.95
						01-48-3-608	PETROLEUM PRODUCTS	\$1,574.30
						01-49-3-608	PETROLEUM PRODUCTS	\$244.50
W1831696		03/27/26	\$2,373.85		GAS	01-55-3-608	PETROLEUM PRODUCTS	\$82.60
						01-60-3-608	PETROLEUM PRODUCTS	\$352.23
						08-11-3-608	PETROLEUM PRODUCTS	\$190.34
						08-21-3-608	PETROLEUM PRODUCTS	\$190.34
						01-48-3-608	PETROLEUM PRODUCTS	\$1,150.11
						01-49-3-608	PETROLEUM PRODUCTS	\$351.16
W1831697		03/27/26	\$2,110.65		FUEL	01-53-3-608	PETROLEUM PRODUCTS	\$57.07
						01-60-3-608	PETROLEUM PRODUCTS	\$360.52
						08-11-3-608	PETROLEUM PRODUCTS	\$262.15
						08-21-3-608	PETROLEUM PRODUCTS	\$412.76
						01-49-3-608	PETROLEUM PRODUCTS	\$1,075.22
						01-55-3-608	PETROLEUM PRODUCTS	\$72.82
W1834698		04/08/26	\$2,466.62		GAS	01-60-3-608	PETROLEUM PRODUCTS	\$242.08
						08-11-3-608	PETROLEUM PRODUCTS	\$121.04
						08-21-3-608	PETROLEUM PRODUCTS	\$121.04
						01-48-3-608	PETROLEUM PRODUCTS	\$1,617.91
						01-49-3-608	PETROLEUM PRODUCTS	\$291.73
						01-55-3-608	PETROLEUM PRODUCTS	\$86.92
W1836062		04/14/26	\$3,022.38		GAS	01-60-3-608	PETROLEUM PRODUCTS	\$483.99
						08-11-3-608	PETROLEUM PRODUCTS	\$288.39
						08-21-3-608	PETROLEUM PRODUCTS	\$257.46
						01-48-3-608	PETROLEUM PRODUCTS	\$1,533.96
						01-49-3-608	PETROLEUM PRODUCTS	\$307.64
						01-53-3-608	PETROLEUM PRODUCTS	\$64.02
W1836063		04/14/26	\$2,433.99		FUEL	01-60-3-608	PETROLEUM PRODUCTS	\$581.99
						08-11-3-608	PETROLEUM PRODUCTS	\$253.51

Village of Flossmoor Detail Board Report

Invoices Due On/Before: 05/05/26

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AMAZON CAPITAL SERVICES							
19R94PKXNVY7	04/06/26	\$67.90		TYPEWRITER RIBBON	08-21-3-608	PETROLEUM PRODUCTS	\$407.28
1CL3RKCK67CN	04/07/26	\$43.25		LOCKING BANK BAG	01-49-3-608	PETROLEUM PRODUCTS	\$1,191.21
1G7FH6WMM917W	04/09/26	\$92.47		INK CARTRIDGES	01-48-3-601	OFFICE SUPPLIES	\$67.90
1VRT6C3Y1YFP	04/10/26	\$122.82		DROP-IN CEILING SPEAKER	01-43-3-605	OPERATING SUPPLIES	\$43.25
1M4M7NTHC1XD	04/14/26	\$88.18		BOTTLE FILTERS	01-48-3-605	OPERATING SUPPLIES	\$92.47
					01-49-3-621	COMMUNICATIONS EQUIPMENT	\$122.82
					01-49-3-605	OPERATING SUPPLIES	\$88.18
						VENDOR TOTAL:	\$414.62
BATTERIESPLUS							
P90778588	04/01/26	\$279.50		12V LEAD BATTERIES	09-01-7-714	LIFT STATION REHAB	\$279.50
						VENDOR TOTAL:	\$279.50
BAXTER & WOODMAN, INC.							
0283731	03/23/26	\$787.50		1413 HEATHER HILL	07-01-7-762	1413 HEATHER HILL CRESCENT	\$787.50
0283733	03/23/26	\$10,061.77		BUTTERFIELD CREEK STREAM RESTORATION	01-55-7-770	DARTMOUTH RD BIKE BRIDGE P	\$10,061.77
						VENDOR TOTAL:	\$10,849.27
BLUE ALPHA GEAR LLC							
IN0262	04/20/26	\$359.82		CAGLE - UNIFORM / SSRT	26-01-7-701	SO SUBURB EMERG RESP TEAM	\$359.82
						VENDOR TOTAL:	\$359.82
BOUND TREE MEDICAL LLC							
86169970	04/14/26	\$195.99		TRIAGE KIT	01-49-3-622	EMS EQUIPMENT & SUPPLIES	\$195.99
						VENDOR TOTAL:	\$195.99
C & M PIPE & SUPPLY CO							

Village of Flossmoor Detail Board Report

Invoices Due On/Before: 05/05/26

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
27723	03/18/26	\$1,173.00		INLET FILTERS & GRATES	07-01-6-675	STORM SYSTEM MAINTENANCE	\$1,173.00
	03/23/26	\$315.00		MANHOLE CONE	07-01-6-675	STORM SYSTEM MAINTENANCE	\$315.00
VENDOR TOTAL:							\$1,488.00
CASE LOTS INC.							
7559	04/07/26	\$424.10		OPERATING SUPPLIES	01-67-3-616	CLEANING SUPPLIES	\$424.10
VENDOR TOTAL:							\$424.10
COMED							
2611372222 4826	04/08/26	\$89.44		WESTERN TOWER POWER 3/9/26-4/8/26	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$89.44
0994561222 040126	04/01/26	\$1,271.61		MFT STREET LIGHT POWER 2/24/26-3/25/26	02-01-4-630	ELECTRIC, POWER, AND LIGHT	\$1,271.61
9484057000 040726	04/07/26	\$96.68		CBD STREET LIGHTS POWER 2/24/26-3/25/26	40-33-4-634	MISCELLANEOUS SERVICES	\$96.68
7525705000 040826	04/08/26	\$1,164.86		WOODS LIFT STATION POWER 3/9/26-4/8/26	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$1,164.86
VENDOR TOTAL:							\$2,622.59
CORE & MAIN LP							
Y733224	03/24/26	\$936.56		WATER MAIN CLAMPS	08-11-6-675	WATER SYSTEM MAINT & REPAIR	\$936.56
W515304	03/27/26	\$16,201.00		SENSUS WATER METER SOFTWARE FEE	01-55-7-771	WATER METER REPLACEMENT P	\$16,201.00
VENDOR TOTAL:							\$17,137.56
RICHARD G. CRUSOR, JR.							
21226	02/12/26	\$105.00		ADMIN HEARING OFFICER - 1/29/26	01-44-4-646	LOCAL ADJUDICATION SERVICE	\$105.00
4926	04/09/26	\$375.00		ADMIN HEARING OFFICER - 3/26/26	01-44-4-646	LOCAL ADJUDICATION SERVICE	\$375.00
VENDOR TOTAL:							\$480.00
DIGICOM INC							
1804	04/09/26	\$4,925.64		800 RADIO STATION ALERT MONITORING	01-49-3-621	COMMUNICATIONS EQUIPMENT	\$4,925.64

**Village of Flossmoor
 Detail Board Report**
 Invoices Due On/Before: 05/05/26

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
DYNEGY ENERGY SERVICES								
	036240000178	04/01/26	\$2,242.82		BUTTERFIELD LS	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$2,242.82
	400001651376	04/01/26	\$2,991.27		VOLLMER RES	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$2,991.27
	400001659678	04/01/26	\$2,351.78		STERLING STATION	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$2,351.78
	400001682280	04/01/26	\$486.48		KEDZIE PUMP STATION	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$486.48
VENDOR TOTAL:								\$8,072.35
EAGLE UNIFORM CO INC								
	3433	03/18/26	\$80.00		UNIFORM PATCH - BAPP	01-48-3-612	UNIFORMS & RELATED SUPPLIE	\$80.00
VENDOR TOTAL:								\$80.00
EXPERT CHEMICAL & SUPPLY INC								
	969224	03/10/26	\$72.94		RESTOCK - CUPS	01-67-3-605	OPERATING SUPPLIES	\$72.94
VENDOR TOTAL:								\$72.94
FITZSIMMONS								
	9682038	04/17/26	\$15.00		H TANK	01-49-6-675	EMS EQUIPMENT MAINTENANCE	\$15.00
VENDOR TOTAL:								\$15.00
GALLAGHER MATERIALS CORP.								
	42561	03/26/26	\$1,037.48		COLD PATCH ASPHALT	01-68-3-619	PROGRAM COMMODITIES	\$259.37
						02-01-3-606	ASPHALT MIX	\$259.37
						08-14-3-612	ASPHALT MIX	\$259.37
						08-24-3-612	ASPHALT MIX	\$259.37
	42562	03/26/26	\$1,036.00		COLD PATCH ASPHALT	01-68-3-619	PROGRAM COMMODITIES	\$259.00
						02-01-3-606	ASPHALT MIX	\$259.00
						08-14-3-612	ASPHALT MIX	\$259.00
						08-24-3-612	ASPHALT MIX	\$259.00

Village of Flossmoor Detail Board Report

Invoices Due On/Before: 05/05/26

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount		
GASVODA & ASSOCIATES INC									
INV26WRS0025ATM	03/25/26	\$278.00		MEINHET WATER TOWER COMMUNICATIONS REPAIR	08-11-6-675	WATER SYSTEM MAINT & REPAI	\$278.00		
							VENDOR TOTAL:	\$2,073.48	
GRAINGER, INC.									
9886271833	04/20/26	\$220.90		HIP BOOTS	01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	\$73.63		
							08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	\$73.63
							08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	\$73.64
							VENDOR TOTAL:	\$220.90	
HIGH STAR TRAFFIC									
19555	03/30/26	\$1,023.00		SIGN POSTS	02-01-3-610	STREET SIGNS	\$1,023.00		
19867	04/15/26	\$691.20		ONE-WAY STREET SIGNS	02-01-3-610	STREET SIGNS	\$691.20		
							VENDOR TOTAL:	\$1,714.20	
HOLLAND PRINTING INC									
79158	01/14/26	\$55.00		BUSINESS CARDS-PENNINGTON	01-48-3-612	UNIFORMS & RELATED SUPPLIE	\$55.00		
79278	04/14/26	\$55.00		BUSINESS CARDS-MELELENDEZ	01-43-4-635	PRINTING	\$55.00		
							VENDOR TOTAL:	\$110.00	
INTERSTATE POWER SYSTEMS INC									
R043022639	03/06/26	\$945.14		WOODS LIFT STATION GENERATOR MAINTENANCE	09-01-7-714	LIFT STATION REHAB	\$945.14		
R04302272401	04/06/26	\$1,994.46		WOODS LIFT STATION GENERATOR MAINTENANCE	09-01-7-714	LIFT STATION REHAB	\$1,994.46		
							VENDOR TOTAL:	\$2,939.60	
INVOICE CLOUD									
189120263	03/31/26	\$27.75		INVOICE CLOUD FOR SERVICE PERIOD 3/1/26-3/31/26	08-10-4-654	CUSTOMER PAYMENT PORTAL	\$20.81		
							08-20-4-654	CUSTOMER PAYMENT PORTAL	\$6.94

Village of Flossmoor Detail Board Report

Invoices Due On/Before: 05/05/26

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
JOURNAL OF LIGHT CONSTRUCTION								
JULY 2026		04/15/26	\$49.95		SUBSCRIPTION			
						01-53-5-660	DUES AND SUBSCRIPTIONS	\$49.95
VENDOR TOTAL:								\$49.95
KONICA MINOLTA								
9010844433		04/08/26	\$565.67		VH COPIER MAINTENANCE 4/8/26-5/7/26			
						01-43-6-670	OFFICE EQUIPMENT MAINTENA	\$565.67
VENDOR TOTAL:								\$565.67
M.E. SIMPSON COMPANY, INC.								
46293		03/31/26	\$960.00		LEAK LOCATE-1732 BUTTERFIELD LANE			
46370		04/16/26	\$10,851.00		HYDRANT MAINTENANCE & FLOW TESTING			
46371		04/16/26	\$2,550.00		LARGE WATER METER REPLACEMENTS			
						08-11-4-632	LEAK DETECTION PROGRAM	\$960.00
						08-11-6-678	FIRE HYDRANT FLOW TEST & M	\$10,851.00
						08-21-6-673	LARGE METER TESTING AND RE	\$1,100.00
						08-11-6-675	WATER SYSTEM MAINT & REPAI	\$1,450.00
VENDOR TOTAL:								\$14,361.00
MENARDS								
21347		04/17/26	\$1.96		SIGN LETTERS			
48692		03/19/26	\$105.95		THREADED PIPES			
49032		03/25/26	\$124.99		TARP			
49561		04/02/26	\$0.66		PVC PIPE ADAPTER			
50400		04/15/26	\$26.74		SIGN LETTERS & TAPE			
						02-01-3-610	STREET SIGNS	\$1.96
						08-13-3-619	PROGRAM COMMODITIES	\$105.95
						01-61-6-677	PROGRAM MAINTENANCE	\$124.99
						08-11-3-605	OPERATING SUPPLIES	\$0.66
VENDOR TOTAL:								\$260.30
MENARD'S-HOMEWOOD								
19650		03/19/26	\$447.43		COUPLINGS & THREADED PIPES			
20493		04/02/26	\$70.69		GLOVES			
						08-13-3-619	PROGRAM COMMODITIES	\$447.43
						01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	\$65.96

Village of Flossmoor
Detail Board Report
 Invoices Due On/Before: 05/05/26

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
NEXT DAY PLUS 5380663	04/07/26	\$10.29		CHECK VALVE	08-13-3-619	PROGRAM COMMODITIES	\$4.73
	04/08/26	\$35.04		STRAP & SCREWS	08-11-6-675	WATER SYSTEM MAINT & REPAI	\$10.29
					01-60-3-615	SMALL TOOLS & EQUIPMENT	\$35.04
VENDOR TOTAL:							\$563.45
NEXT DAY PLUS 5380663	04/08/26	\$93.73		DPW COPIER MAINT 3/1/26-3/31/26	01-67-6-680	MAINTENANCE CONTRACTS	\$93.73
	VENDOR TOTAL:						
NICOR GAS 39196092900 11626	01/16/26	\$181.63		STERLING PUMP STATION GAS BILL 12/17/26-1/16/26	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$181.63
	VENDOR TOTAL:						
RUBYGLO LLC 2609	03/02/26	\$350.00		JAN-FEB LEADERSHIP TRAINING AND COACHING	01-48-4-630	PROFESSIONAL SERVICES	\$350.00
	VENDOR TOTAL:						
RUSSO POWER EQUIPMENT SP121534049	04/16/26	\$121.99		CHAIN SAW CARBURETOR REPAIR	01-49-6-671	VEHICLE MAINTENANCE	\$121.99
	VENDOR TOTAL:						
SAFEGUARD BUSINESS SYSTEMS 9009899177	01/30/26	\$515.54		AP CHECKS RESTOCK	01-43-4-635	PRINTING	\$386.66
					08-10-4-635	PRINTING	\$77.33
					08-20-4-635	PRINTING	\$51.55
	VENDOR TOTAL:						
SECURITAS TECHNOLOGY CORPORATION 6200000427	03/11/26	\$337.50		DPW FIRE ALARM REPAIR	01-67-4-634	MISCELLANEOUS SERVICES	\$337.50
	VENDOR TOTAL:						
SHARK SHREDDING INC.							

Village of Flossmoor Detail Board Report

Invoices Due On/Before: 05/05/26

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
79246	04/13/26	\$132.25		VH/PD SHREDDING SERVICES CERT #96368		01-42-4-634 OTHER MISCELLANEOUS SERVIC	\$38.62
						01-48-3-611 SPECIAL POLICE COMMODITIES	\$93.63
						VENDOR TOTAL:	\$132.25
SIRCHIE ACQUISITION CO., LLC							
0736328IN	04/07/26	\$51.98		EVIDENCE MARKING TAPE	01-48-3-605	OPERATING SUPPLIES	\$51.98
						VENDOR TOTAL:	\$51.98
SMITTY'S TREE SERVICE INC.							
270947	03/07/26	\$14,561.00		FY26 TREE TRIMMING	01-63-4-653	PARKWAY TREE SERVICES	\$14,561.00
271784	03/29/26	\$15,978.00		FY26 PARKWAY TREE PRUNING	01-63-4-653	PARKWAY TREE SERVICES	\$15,978.00
						VENDOR TOTAL:	\$30,539.00
SOUTHLAND COMMUNICATION CENTER							
1017	04/03/26	\$3,468.36		FY26 OPERATING 13TH MONTH PAYMENT	01-50-4-630	PROFESSIONAL SERVICES	\$3,468.36
						VENDOR TOTAL:	\$3,468.36
SOUTHWEST DIGITAL PRINTING							
042689	04/15/26	\$40.50		820 BRUCE DIGITAL PRINTS	12-00-0-286	MISCELLANEOUS DEPOSITS	\$40.50
						VENDOR TOTAL:	\$40.50
SPECTRUMVOIP INC.							
846445	04/15/26	\$5.00		BILL PRINT SURCHARGE 4/15/26	01-42-4-637	TELEPHONE	\$5.00
						VENDOR TOTAL:	\$5.00
SUPERIOR PUMPING SERVICES							
4409	03/31/26	\$1,140.00		LIFT STATION DEBRIS REMOVAL	09-01-7-714	LIFT STATION REHAB	\$1,140.00
						VENDOR TOTAL:	\$1,140.00
SUTTON FORD							
657824	04/15/26	\$174.00		DC VEHICLE TIE ROD REPAIR	01-48-6-671	VEHICLE MAINTENANCE & SUPP	\$174.00

Village of Flossmoor Detail Board Report

Invoices Due On/Before: 05/05/26

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount	
042226	04/22/26	\$32,655.00	2026-0032	2026 FORD F250 4X4 SUPER CAB W/ 8' BED INCLUDING UPFITTING	16-01-7-755	CAPITAL EQUIPMENT-PUBLIC W	\$32,655.00	
THOMSON REUTERS-WEST							VENDOR TOTAL:	\$32,829.00
853394889	04/01/26	\$909.59		ONLINE/SOFTWARE SUBSCRIPTION 3/1/26-3/31/26	01-48-6-672	DEPARTMENT IT MAINTENANCE	\$909.59	
TKB ASSOCIATES INC.							VENDOR TOTAL:	\$909.59
15970	04/01/26	\$37,316.95		BUILDING PERMIT SCANNING	01-42-7-712	LASERFICHE OLD DOCUMENT S	\$37,316.95	
VERDANT COMMERCIAL CAPITAL							VENDOR TOTAL:	\$37,316.95
906129704	04/13/26	\$1,874.00		TELEPHONE LEASE AGRMT #717-8249892-001	01-42-4-637	TELEPHONE	\$211.76	
					01-43-4-637	TELEPHONE	\$140.55	
					01-48-4-637	TELEPHONE	\$648.40	
					01-50-4-637	TELEPHONE	\$140.55	
					01-49-4-637	TELEPHONE	\$352.31	
					01-53-4-637	TELEPHONE	\$112.44	
					01-55-4-637	TELEPHONE	\$267.99	
WELLNESS IQ INC							VENDOR TOTAL:	\$1,874.00
57061	04/18/26	\$275.00		PERSONIFY HEALTH REWARDS 3/16/26-3/31/26	01-43-2-592	EAP & WELLNESS PROGRAMS	\$250.00	
					01-48-2-592	EAP & WELLNESS PROGRAMS	\$25.00	
WORKING WELL							VENDOR TOTAL:	\$275.00
44531	04/02/26	\$201.00		HEP B VACCINATION VARGAS	01-60-4-636	PRE-EMPLOYMENT PHYSICALS	\$201.00	
WRIGHT MATERIALS LLC							VENDOR TOTAL:	\$201.00
13204	03/23/26	\$350.00		GROUND REPAIRS	08-12-3-619	PROGRAM COMMODITIES	\$116.66	
					08-22-3-619	PROGRAM COMMODITIES	\$116.67	

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/05/26

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
						09-01-3-620	GROUND REPAIR MATERIAL	\$116.67
							VENDOR TOTAL:	\$350.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 05/05/26

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
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Total Amount Being Paid: \$196,300.12
Total Number of Invoices: 82

Village of Flossmoor
Detail Board Report
 Invoices Due On/Before: 05/05/26

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AL WARREN OIL COMPANY INC W1829814		03/20/26	\$2,577.93		GAS	01-55-3-608	PETROLEUM PRODUCTS	\$110.23
						01-60-3-608	PETROLEUM PRODUCTS	\$371.00
						08-11-3-608	PETROLEUM PRODUCTS	\$138.95
						08-21-3-608	PETROLEUM PRODUCTS	\$138.95
						01-48-3-608	PETROLEUM PRODUCTS	\$1,574.30
						01-49-3-608	PETROLEUM PRODUCTS	\$244.50
W1831696		03/27/26	\$2,373.85		GAS	01-55-3-608	PETROLEUM PRODUCTS	\$82.60
						01-60-3-608	PETROLEUM PRODUCTS	\$352.23
						08-11-3-608	PETROLEUM PRODUCTS	\$190.34
						08-21-3-608	PETROLEUM PRODUCTS	\$190.34
						01-48-3-608	PETROLEUM PRODUCTS	\$1,150.11
						01-49-3-608	PETROLEUM PRODUCTS	\$351.16
W1831697		03/27/26	\$2,110.65		FUEL	01-53-3-608	PETROLEUM PRODUCTS	\$57.07
						01-60-3-608	PETROLEUM PRODUCTS	\$360.52
						08-11-3-608	PETROLEUM PRODUCTS	\$262.15
						08-21-3-608	PETROLEUM PRODUCTS	\$412.76
						01-49-3-608	PETROLEUM PRODUCTS	\$1,075.22
						01-55-3-608	PETROLEUM PRODUCTS	\$72.82
W1834698		04/08/26	\$2,466.62		GAS	01-60-3-608	PETROLEUM PRODUCTS	\$242.08
						08-11-3-608	PETROLEUM PRODUCTS	\$121.04
						08-21-3-608	PETROLEUM PRODUCTS	\$121.04
						01-48-3-608	PETROLEUM PRODUCTS	\$1,617.91
						01-49-3-608	PETROLEUM PRODUCTS	\$291.73
						01-55-3-608	PETROLEUM PRODUCTS	\$86.92
W1836062		04/14/26	\$3,022.38		GAS	01-60-3-608	PETROLEUM PRODUCTS	\$483.99
						08-11-3-608	PETROLEUM PRODUCTS	\$288.39
						08-21-3-608	PETROLEUM PRODUCTS	\$257.46
						01-48-3-608	PETROLEUM PRODUCTS	\$1,533.96
						01-49-3-608	PETROLEUM PRODUCTS	\$307.64
						01-53-3-608	PETROLEUM PRODUCTS	\$64.02
W1836063		04/14/26	\$2,433.99		FUEL	01-60-3-608	PETROLEUM PRODUCTS	\$581.99
						08-11-3-608	PETROLEUM PRODUCTS	\$253.51

Village of Flossmoor Detail Board Report

Invoices Due On/Before: 05/05/26

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AMAZON CAPITAL SERVICES							
19R94PKXNVY7	04/06/26	\$67.90		TYPEWRITER RIBBON	08-21-3-608	PETROLEUM PRODUCTS	\$407.28
1CL3RKCK67CN	04/07/26	\$43.25		LOCKING BANK BAG	01-49-3-608	PETROLEUM PRODUCTS	\$1,191.21
1G7FH6WM917W	04/09/26	\$92.47		INK CARTRIDGES	01-48-3-601	OFFICE SUPPLIES	\$67.90
1VRT6C3Y1YFP	04/10/26	\$122.82		DROP-IN CEILING SPEAKER	01-43-3-605	OPERATING SUPPLIES	\$43.25
1M4M7NTHC1XD	04/14/26	\$88.18		BOTTLE FILTERS	01-48-3-605	OPERATING SUPPLIES	\$92.47
					01-49-3-621	COMMUNICATIONS EQUIPMENT	\$122.82
					01-49-3-605	OPERATING SUPPLIES	\$88.18
					VENDOR TOTAL:		\$414.62
BATTERIESPLUS							
P90778588	04/01/26	\$279.50		12V LEAD BATTERIES	09-01-7-714	LIFT STATION REHAB	\$279.50
					VENDOR TOTAL:		\$279.50
BAXTER & WOODMAN, INC.							
0283731	03/23/26	\$787.50		1413 HEATHER HILL	07-01-7-762	1413 HEATHER HILL CRESCENT	\$787.50
0283733	03/23/26	\$10,061.77		BUTTERFIELD CREEK STREAM RESTORATION	01-55-7-770	DARTMOUTH RD BIKE BRIDGE P	\$10,061.77
					VENDOR TOTAL:		\$10,849.27
BLUE ALPHA GEAR LLC							
IN0262	04/20/26	\$359.82		CAGLE - UNIFORM / SSRT	26-01-7-701	SO SUBURB EMERG RESP TEAM	\$359.82
					VENDOR TOTAL:		\$359.82
BOUND TREE MEDICAL LLC							
86169970	04/14/26	\$195.99		TRIAGE KIT	01-49-3-622	EMS EQUIPMENT & SUPPLIES	\$195.99
					VENDOR TOTAL:		\$195.99
C & M PIPE & SUPPLY CO							

Village of Flossmoor Detail Board Report

Invoices Due On/Before: 05/05/26

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
27723	03/18/26	\$1,173.00		INLET FILTERS & GRATES	07-01-6-675	STORM SYSTEM MAINTENANCE	\$1,173.00
	03/23/26	\$315.00		MANHOLE CONE	07-01-6-675	STORM SYSTEM MAINTENANCE	\$315.00
VENDOR TOTAL:							\$1,488.00
CASE LOTS INC.							
7559	04/07/26	\$424.10		OPERATING SUPPLIES	01-67-3-616	CLEANING SUPPLIES	\$424.10
VENDOR TOTAL:							\$424.10
COMED							
2611372222 4826	04/08/26	\$89.44		WESTERN TOWER POWER 3/9/26-4/8/26	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$89.44
0994561222 040126	04/01/26	\$1,271.61		MFT STREET LIGHT POWER 2/24/26-3/25/26	02-01-4-630	ELECTRIC, POWER, AND LIGHT	\$1,271.61
9484057000 040726	04/07/26	\$96.68		CBD STREET LIGHTS POWER 2/24/26-3/25/26	40-33-4-634	MISCELLANEOUS SERVICES	\$96.68
7525705000 040826	04/08/26	\$1,164.86		WOODS LIFT STATION POWER 3/9/26-4/8/26	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$1,164.86
VENDOR TOTAL:							\$2,622.59
CORE & MAIN LP							
Y733224	03/24/26	\$936.56		WATER MAIN CLAMPS	08-11-6-675	WATER SYSTEM MAINT & REPAIR	\$936.56
W515304	03/27/26	\$16,201.00		SENSUS WATER METER SOFTWARE FEE	01-55-7-771	WATER METER REPLACEMENT P	\$16,201.00
VENDOR TOTAL:							\$17,137.56
RICHARD G. CRUSOR, JR.							
21226	02/12/26	\$105.00		ADMIN HEARING OFFICER - 1/29/26	01-44-4-646	LOCAL ADJUDICATION SERVICE	\$105.00
4926	04/09/26	\$375.00		ADMIN HEARING OFFICER - 3/26/26	01-44-4-646	LOCAL ADJUDICATION SERVICE	\$375.00
VENDOR TOTAL:							\$480.00
DIGICOM INC							
1804	04/09/26	\$4,925.64		800 RADIO STATION ALERT MONITORING	01-49-3-621	COMMUNICATIONS EQUIPMENT	\$4,925.64

Village of Flossmoor
Detail Board Report
 Invoices Due On/Before: 05/05/26

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
DYNEGY ENERGY SERVICES								
	036240000178	04/01/26	\$2,242.82		BUTTERFIELD LS	08-21-4-631	ELECTRIC, POWER, & LIGHT	\$2,242.82
	400001651376	04/01/26	\$2,991.27		VOLLMER RES	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$2,991.27
	400001659678	04/01/26	\$2,351.78		STERLING STATION	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$2,351.78
	400001682280	04/01/26	\$486.48		KEDZIE PUMP STATION	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$486.48
VENDOR TOTAL:								\$8,072.35
EAGLE UNIFORM CO INC								
	3433	03/18/26	\$80.00		UNIFORM PATCH - BAPP	01-48-3-612	UNIFORMS & RELATED SUPPLIE	\$80.00
VENDOR TOTAL:								\$80.00
EXPERT CHEMICAL & SUPPLY INC								
	969224	03/10/26	\$72.94		RESTOCK - CUPS	01-67-3-605	OPERATING SUPPLIES	\$72.94
VENDOR TOTAL:								\$72.94
FITZSIMMONS								
	9682038	04/17/26	\$15.00		H TANK	01-49-6-675	EMS EQUIPMENT MAINTENANCE	\$15.00
VENDOR TOTAL:								\$15.00
GALLAGHER MATERIALS CORP.								
	42561	03/26/26	\$1,037.48		COLD PATCH ASPHALT	01-68-3-619	PROGRAM COMMODITIES	\$259.37
						02-01-3-606	ASPHALT MIX	\$259.37
						08-14-3-612	ASPHALT MIX	\$259.37
						08-24-3-612	ASPHALT MIX	\$259.37
	42562	03/26/26	\$1,036.00		COLD PATCH ASPHALT	01-68-3-619	PROGRAM COMMODITIES	\$259.00
						02-01-3-606	ASPHALT MIX	\$259.00
						08-14-3-612	ASPHALT MIX	\$259.00
						08-24-3-612	ASPHALT MIX	\$259.00

Village of Flossmoor Detail Board Report

Invoices Due On/Before: 05/05/26

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount	
GASVODA & ASSOCIATES INC									
	INV26WRS0025ATM	03/25/26	\$278.00		MEINHET WATER TOWER COMMUNICATIONS REPAIR				
					08-11-6-675	WATER SYSTEM MAINT & REPAI		\$278.00	
								VENDOR TOTAL:	\$2,073.48
GRAINGER, INC.									
	9886271833	04/20/26	\$220.90		HIP BOOTS				
					01-60-3-618	SAFETY EQUIPMENT & SUPPLIES		\$73.63	
					08-11-3-618	SAFETY EQUIPMENT & SUPPLIES		\$73.63	
					08-21-3-618	SAFETY EQUIPMENT & SUPPLIES		\$73.64	
								VENDOR TOTAL:	\$220.90
HIGH STAR TRAFFIC									
	19555	03/30/26	\$1,023.00		SIGN POSTS			\$1,023.00	
	19867	04/15/26	\$691.20		ONE-WAY STREET SIGNS				
					02-01-3-610	STREET SIGNS		\$691.20	
								VENDOR TOTAL:	\$1,714.20
HOLLAND PRINTING INC									
	79158	01/14/26	\$55.00		BUSINESS CARDS-PENNINGTON				
	79278	04/14/26	\$55.00		BUSINESS CARDS-MELELENDEZ				
					01-48-3-612	UNIFORMS & RELATED SUPPLIE		\$55.00	
					01-43-4-635	PRINTING		\$55.00	
								VENDOR TOTAL:	\$110.00
INTERSTATE POWER SYSTEMS INC									
	R043022639	03/06/26	\$945.14		WOODS LIFT STATION GENERATOR MAINTENANCE				
	R04302272401	04/06/26	\$1,994.46		WOODS LIFT STATION GENERATOR MAINTENANCE				
					09-01-7-714	LIFT STATION REHAB		\$945.14	
					09-01-7-714	LIFT STATION REHAB		\$1,994.46	
								VENDOR TOTAL:	\$2,939.60
INVOICE CLOUD									
	189120263	03/31/26	\$27.75		INVOICE CLOUD FOR SERVICE PERIOD 3/1/26-3/31/26				
					08-10-4-654	CUSTOMER PAYMENT PORTAL		\$20.81	
					08-20-4-654	CUSTOMER PAYMENT PORTAL		\$6.94	

Village of Flossmoor Detail Board Report

Invoices Due On/Before: 05/05/26

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
JOURNAL OF LIGHT CONSTRUCTION								
JULY 2026		04/15/26	\$49.95		SUBSCRIPTION			
						01-53-5-660	DUES AND SUBSCRIPTIONS	\$49.95
								VENDOR TOTAL: \$49.95
KONICA MINOLTA								
9010844433		04/08/26	\$565.67		VH COPIER MAINTENANCE 4/8/26-5/7/26			
						01-43-6-670	OFFICE EQUIPMENT MAINTENA	\$565.67
								VENDOR TOTAL: \$565.67
M.E. SIMPSON COMPANY, INC.								
46293		03/31/26	\$960.00		LEAK LOCATE-1732 BUTTERFIELD LANE			
46370		04/16/26	\$10,851.00		HYDRANT MAINTENANCE & FLOW TESTING			
						08-11-4-632	LEAK DETECTION PROGRAM	\$960.00
46371		04/16/26	\$2,550.00		LARGE WATER METER REPLACEMENTS			
						08-11-6-678	FIRE HYDRANT FLOW TEST & M	\$10,851.00
						08-21-6-673	LARGE METER TESTING AND RE	\$1,100.00
						08-11-6-675	WATER SYSTEM MAINT & REPAI	\$1,450.00
								VENDOR TOTAL: \$14,361.00
MENARDS								
21347		04/17/26	\$1.96		SIGN LETTERS			
						02-01-3-610	STREET SIGNS	\$1.96
48692		03/19/26	\$105.95		THREADED PIPES			
						08-13-3-619	PROGRAM COMMODITIES	\$105.95
49032		03/25/26	\$124.99		TARP			
						01-61-6-677	PROGRAM MAINTENANCE	\$124.99
49561		04/02/26	\$0.66		PVC PIPE ADAPTER			
						08-11-3-605	OPERATING SUPPLIES	\$0.66
50400		04/15/26	\$26.74		SIGN LETTERS & TAPE			
						02-01-3-610	STREET SIGNS	\$26.74
								VENDOR TOTAL: \$260.30
MENARD'S-HOMEWOOD								
19650		03/19/26	\$447.43		COUPLINGS & THREADED PIPES			
						08-13-3-619	PROGRAM COMMODITIES	\$447.43
20493		04/02/26	\$70.69		GLOVES			
						01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	\$65.96

**Village of Flossmoor
Detail Board Report**
Invoices Due On/Before: 05/05/26

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
20755	04/07/26	\$10.29		CHECK VALVE	08-13-3-619	PROGRAM COMMODITIES	\$4.73
				STRAP & SCREWS	08-11-6-675	WATER SYSTEM MAINT & REPAI	\$10.29
				VENDOR TOTAL:			
20820	04/08/26	\$35.04			01-60-3-615	SMALL TOOLS & EQUIPMENT	\$35.04
VENDOR TOTAL:							\$563.45
NEXT DAY PLUS							
5380663	04/08/26	\$93.73		DPW COPIER MAINT 3/1/26-3/31/26	01-67-6-680	MAINTENANCE CONTRACTS	\$93.73
VENDOR TOTAL:							\$93.73
NICOR GAS							
39196092900 11626	01/16/26	\$181.63		STERLING PUMP STATION GAS BILL 12/17/26-1/16/26	08-11-4-631	ELECTRIC, POWER, AND LIGHT	\$181.63
VENDOR TOTAL:							\$181.63
RUBYGLO LLC							
2609	03/02/26	\$350.00		JAN-FEB LEADERSHIP TRAINING AND COACHING	01-48-4-630	PROFESSIONAL SERVICES	\$350.00
VENDOR TOTAL:							\$350.00
RUSSO POWER EQUIPMENT							
SP121534049	04/16/26	\$121.99		CHAIN SAW CARBURETOR REPAIR	01-49-6-671	VEHICLE MAINTENANCE	\$121.99
VENDOR TOTAL:							\$121.99
SAFEGUARD BUSINESS SYSTEMS							
9009899177	01/30/26	\$515.54		AP CHECKS RESTOCK	01-43-4-635	PRINTING	\$386.66
					08-10-4-635	PRINTING	\$77.33
					08-20-4-635	PRINTING	\$51.55
VENDOR TOTAL:							\$515.54
SECURITAS TECHNOLOGY CORPORATION							
6200000427	03/11/26	\$337.50		DPW FIRE ALARM REPAIR	01-67-4-634	MISCELLANEOUS SERVICES	\$337.50
VENDOR TOTAL:							\$337.50
SHARK SHREDDING INC.							

**Village of Flossmoor
Detail Board Report**
Invoices Due On/Before: 05/05/26

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
	79246	04/13/26	\$132.25		VH/PO SHREDDING SERVICES CERT #96368			
SIRCHIE ACQUISITION CO., LLC	0736328IN	04/07/26	\$51.98		EVIDENCE MARKING TAPE			
						01-42-4-634	OTHER MISCELLANEOUS SERVIC	\$38.62
						01-48-3-611	SPECIAL POLICE COMMODITIES	\$93.63
							VENDOR TOTAL:	\$132.25
SMITTY'S TREE SERVICE INC.	270947	03/07/26	\$14,561.00		FY26 TREE TRIMMING			
	271784	03/29/26	\$15,978.00		FY26 PARKWAY TREE PRUNING			
						01-63-4-653	PARKWAY TREE SERVICES	\$14,561.00
						01-63-4-653	PARKWAY TREE SERVICES	\$15,978.00
							VENDOR TOTAL:	\$30,539.00
SOUTHLAND COMMUNICATION CENTER	1017	04/03/26	\$3,468.36		FY26 OPERATING 13TH MONTH PAYMENT			
						01-50-4-630	PROFESSIONAL SERVICES	\$3,468.36
							VENDOR TOTAL:	\$3,468.36
SOUTHWEST DIGITAL PRINTING	042689	04/15/26	\$40.50		820 BRUCE DIGITAL PRINTS			
						12-00-0-286	MISCELLANEOUS DEPOSITS	\$40.50
							VENDOR TOTAL:	\$40.50
SPECTRUMVOIP INC.	846445	04/15/26	\$5.00		BILL PRINT SURCHARGE 4/15/26			
						01-42-4-637	TELEPHONE	\$5.00
							VENDOR TOTAL:	\$5.00
SUPERIOR PUMPING SERVICES	4409	03/31/26	\$1,140.00		LIFT STATION DEBRIS REMOVAL			
						09-01-7-714	LIFT STATION REHAB	\$1,140.00
							VENDOR TOTAL:	\$1,140.00
SUTTON FORD	657824	04/15/26	\$174.00		DC VEHICLE TIE ROD REPAIR			
						01-48-6-671	VEHICLE MAINTENANCE & SUPP	\$174.00

Village of Flossmoor Detail Board Report

Invoices Due On/Before: 05/05/26

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
	042226	04/22/26	\$32,655.00	2026-0032	2026 FORD F250 4X4 SUPER CAB W/ 8' BED INCLUDING UPFITTING 16-01-7-755		CAPITAL EQUIPMENT-PUBLIC W	\$32,655.00
	VENDOR TOTAL:							\$32,829.00
THOMSON REUTERS-WEST	853394889	04/01/26	\$909.59		ONLINE/SOFTWARE SUBSCRIPTION 3/1/26-3/31/26	01-48-6-672	DEPARTMENT IT MAINTENANCE	\$909.59
	VENDOR TOTAL:							\$909.59
TKB ASSOCIATES INC.	15970	04/01/26	\$37,316.95		BUILDING PERMIT SCANNING	01-42-7-712	LASERFICHE OLD DOCUMENT S	\$37,316.95
	VENDOR TOTAL:							\$37,316.95
VERDANT COMMERCIAL CAPITAL	906129704	04/13/26	\$1,874.00		TELEPHONE LEASE AGRMT #717-8249892-001	01-42-4-637	TELEPHONE	\$211.76
						01-43-4-637	TELEPHONE	\$140.55
						01-48-4-637	TELEPHONE	\$648.40
						01-50-4-637	TELEPHONE	\$140.55
						01-49-4-637	TELEPHONE	\$352.31
						01-53-4-637	TELEPHONE	\$112.44
						01-55-4-637	TELEPHONE	\$267.99
	VENDOR TOTAL:							\$1,874.00
WELLNESS IQ INC	57061	04/18/26	\$275.00		PERSONIFY HEALTH REWARDS 3/16/26-3/31/26	01-43-2-592	EAP & WELLNESS PROGRAMS	\$250.00
						01-48-2-592	EAP & WELLNESS PROGRAMS	\$25.00
	VENDOR TOTAL:							\$275.00
WORKING WELL	44531	04/02/26	\$201.00		HEP B VACCINATION VARGAS	01-60-4-636	PRE-EMPLOYMENT PHYSICALS	\$201.00
	VENDOR TOTAL:							\$201.00
WRIGHT MATERIALS LLC	13204	03/23/26	\$350.00		GROUND REPAIRS	08-12-3-619	PROGRAM COMMODITIES	\$116.66
						08-22-3-619	PROGRAM COMMODITIES	\$116.67

**Village of Flossmoor
Detail Board Report**
Invoices Due On/Before: 05/05/26

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
						09-01-3-620	GROUND REPAIR MATERIAL	\$116.67
							VENDOR TOTAL:	\$350.00

Village of Flossmoor Detail Board Report

Invoices Due On/Before: 05/05/26

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
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Total Amount Being Paid: \$196,300.12
Total Number of Invoices: 82

**Village of Flossmoor
 Detail Board Report**
 Invoices Due On/Before: 05/05/26

FY27

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
CARL ESTELLE 041526	04/15/26	\$500.00		DOWN PAYMENT FOR VILLAGE EVENT TO BE HELD IN FY27	01-42-4-652	MEETINGS AND EVENTS	\$500.00
							VENDOR TOTAL: \$500.00
FLOCK GROUP INC INV91060	04/03/26	\$21,000.00		FLOCK SAFETY LPR YEAR 3 OF 60 MONTH TERM 2026-2027	01-48-4-660	LPR ANNUAL CONTRACT	\$21,000.00
							VENDOR TOTAL: \$21,000.00
IWORQ 215682	04/01/26	\$6,500.00		WORK ORDER & FLEET MANAGEMENT SOFTWARE	01-55-6-672	DEPARTMENT IT MAINTENANCE	\$6,500.00
							VENDOR TOTAL: \$6,500.00
NICHOLAS KAUSAL FY27 CLOTHING	04/15/26	\$700.00		KAUSAL FY27 CLOTHING ALLOWANCE FRINGE BENEFIT	01-48-3-612	UNIFORMS & RELATED SUPPLIE	\$700.00
							VENDOR TOTAL: \$700.00
PEERLESS NETWORK 94515	04/15/26	\$115.11		DPW/PD TELEPHONE 4/15/26-5/14/26	01-55-4-637	TELEPHONE	\$42.03
							01-50-4-637 TELEPHONE \$73.08
							VENDOR TOTAL: \$115.11
SOUTHLAND COMMUNICATION CENTER 1018	04/03/26	\$28,155.25		FY27 OPERATING-1QTR PAYMENT FY27 CONTRIBUTION 4.452%	01-50-4-630	PROFESSIONAL SERVICES	\$28,155.25
							VENDOR TOTAL: \$28,155.25
STRYKER SALES CORPORATION 9211945736	04/01/26	\$7,999.20		ANNUAL MAINTENANCE CONTRACT	01-49-6-677	EQUIPMENT SERVICE CONTRAC	\$7,999.20
							VENDOR TOTAL: \$7,999.20
TEXTMYGOV 504938	04/01/26	\$2,000.00		CITIZEN REPORTING SOFTWARE MAY 2026-APRIL 2027	01-55-6-672	DEPARTMENT IT MAINTENANCE	\$2,000.00

Village of Flossmoor Detail Board Report

Invoices Due On/Before: 05/05/26

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
THIRD DIST. FIRE CHIEF'S ASSN.							
5766	04/01/26	\$1,818.00		QUARTERLY MABAS 24 DUES & ASSESSMENTS-2ND QTR 2026			
				01-49-4-648	SPECIAL RESPONSE TEAM		\$1,818.00
				VENDOR TOTAL:			\$1,818.00
VILLAGE OF ROMEOVILLE							
2026257	04/16/26	\$1,500.00		FIRE INVESTIGATOR 4/13-17, 4/27-5/1, 5/11-15			
				01-49-5-663	FIRE TUITION AND FEES		\$1,500.00
				VENDOR TOTAL:			\$1,500.00
DANIEL WEAVER							
FY27 CLOTHING	04/15/26	\$700.00		WEAVER FY27 CLOTHING ALLOWANCE FRINGE BENEFIT			
				01-48-3-612	UNIFORMS & RELATED SUPPLIE		\$700.00
				VENDOR TOTAL:			\$700.00

**Village of Flossmoor
Detail Board Report**
Invoices Due On/Before: 05/05/26

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
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Total Amount Being Paid: \$70,987.56
Total Number of Invoices: 11

AP VENDOR ACTIVITY REPORT FOR VILLAGE OF FLOSSMOOR

Activity From 04/17/2026 To 04/17/2026

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Difference
COMCAST3	COMCAST	N	249.90	249.90	0.00
FDLIFE	DEARBORN LIFE INSURANCE COMP	N	2,766.75	2,766.75	0.00
Report Total:			Total: 3,016.65	Total: 3,016.65	

**Village of Flossmoor
 Detail Board Report**
 Invoices Due On/Before: 04/17/26

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount	
COMCAST	0001666 040626	04/06/26	\$249.90		VH & DPWSC INTERNET 4/10/26-5/9/26	01-42-4-639	WEBSITE & INTERNET SERVICE	\$249.90	
								VENDOR TOTAL:	\$249.90
DEARBORN LIFE INSURANCE COMPANY									
MAY 2026		04/09/26	\$2,766.75		MAY 2026 PREMIUMS				
						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	\$60.75	
						01-50-2-591	LIFE INSURANCE PREMIUM	\$59.60	
						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	
						01-00-0-219	HEALTH INSURANCE PAYABLE	\$362.29	
						01-42-2-590	HEALTH INSURANCE PREMIUM	\$36.78	
						01-43-2-590	HEALTH INSURANCE PREMIUM	\$50.57	
						01-48-2-590	HEALTH INSURANCE PREMIUM	\$183.91	
						01-49-2-590	HEALTH INSURANCE PREMIUM	\$59.77	
						01-50-2-590	HEALTH INSURANCE PREMIUM	\$36.33	
						01-53-2-590	HEALTH INSURANCE PREMIUM	\$4.60	
						01-55-2-590	HEALTH INSURANCE PREMIUM	\$9.20	
						01-60-2-590	HEALTH INSURANCE PREMIUM	\$117.79	
						01-00-0-235	ACCIDENT VOL COVERAGE PAYA	\$565.53	
						01-00-0-236	CRITICAL ILLNESS VOL COVERA	\$814.66	
								VENDOR TOTAL:	\$2,766.75

**Village of Flossmoor
Detail Board Report**
Invoices Due On/Before: 04/17/26

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
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Total Amount Being Paid: \$3,016.65
Total Number of Invoices: 2

AP VENDOR ACTIVITY REPORT FOR VILLAGE OF FLOSSMOOR

Activity From 04/27/2026 To 04/27/2026

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Difference
AT&T3	AT&T	N	897.49	897.49	0.00
BCBSIL	BCBSIL	N	134,085.95	134,085.95	0.00
MAKEITST	MAKE IT STRAIGHT AUTOBODY &	N	9,963.43	9,963.43	0.00
Report Total:			Total: 144,946.87	Total: 144,946.87	

Village of Flossmoor Detail Board Report

Invoices Due On/Before: 04/26/26

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AT&T 4541604115	04/11/26	\$897.49		VILLAGE INTERNET ACCT #831-001-1181-835	01-42-4-639	WEBSITE & INTERNET SERVICE	\$897.49
VENDOR TOTAL:							\$897.49
BCBSIL MAY 2026	04/16/26	\$134,085.95		MAY 2025 PREMIUM	01-00-0-219	HEALTH INSURANCE PAYABLE	\$23,458.80
					01-42-2-590	HEALTH INSURANCE PREMIUM	\$7,873.59
					01-43-2-590	HEALTH INSURANCE PREMIUM	\$10,826.18
					01-48-2-590	HEALTH INSURANCE PREMIUM	\$45,512.32
					01-49-2-590	HEALTH INSURANCE PREMIUM	\$12,794.58
					01-50-2-590	HEALTH INSURANCE PREMIUM	\$4,920.99
					01-53-2-590	HEALTH INSURANCE PREMIUM	\$984.20
					01-55-2-590	HEALTH INSURANCE PREMIUM	\$1,968.40
					01-60-2-590	HEALTH INSURANCE PREMIUM	\$19,683.97
					01-00-0-219	HEALTH INSURANCE PAYABLE	\$2,711.36
					01-42-2-590	HEALTH INSURANCE PREMIUM	\$268.12
					01-43-2-590	HEALTH INSURANCE PREMIUM	\$368.67
					01-48-2-590	HEALTH INSURANCE PREMIUM	\$1,340.62
					01-49-2-590	HEALTH INSURANCE PREMIUM	\$435.70
					01-50-2-590	HEALTH INSURANCE PREMIUM	\$167.58
					01-53-2-590	HEALTH INSURANCE PREMIUM	\$33.52
					01-55-2-590	HEALTH INSURANCE PREMIUM	\$67.03
					01-60-2-590	HEALTH INSURANCE PREMIUM	\$670.32
VENDOR TOTAL:							\$134,085.95
MAKE IT STRAIGHT AUTOBODY & 18921101	03/05/26	\$9,963.43		SQUAD REPAIR - CAR VS DEER	01-00-0-153	IRMA RECEIVABLE	\$9,963.43
VENDOR TOTAL:							\$9,963.43

**Village of Flossmoor
Detail Board Report**
Invoices Due On/Before: 04/26/26

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
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Total Amount Being Paid: \$144,946.87
Total Number of Invoices: 3

AP VENDOR ACTIVITY REPORT FOR VILLAGE OF FLOSSMOOR

Activity From 04/30/2026 To 04/30/2026

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Difference
ALWARREN	AL WARREN OIL COMPANY INC	N	14,985.42	0.00	14,985.42
AMAZON	AMAZON CAPITAL SERVICES	N	414.62	0.00	414.62
BATTERIE	BATTERIESPLUS	N	279.50	0.00	279.50
BAXTER&W	BAXTER & WOODMAN, INC.	N	10,849.27	0.00	10,849.27
BLUEALPHA	BLUE ALPHA GEAR LLC	N	359.82	0.00	359.82
BOUND	BOUND TREE MEDICAL LLC	Y	195.99	0.00	195.99
C&MPIPE	C & M PIPE & SUPPLY CO	N	1,488.00	0.00	1,488.00
CASELOTS	CASE LOTS INC.	N	424.10	0.00	424.10
COM7525	COMED	N	1,164.86	0.00	1,164.86
COM0994	COMED	N	1,271.61	0.00	1,271.61
COM2611	COMED	N	89.44	0.00	89.44
COM9484	COMED	N	96.68	0.00	96.68
CORE&MAI	CORE & MAIN LP	Y	17,137.56	0.00	17,137.56
CRUSOR	RICHARD G. CRUSOR, JR.	Y	480.00	0.00	480.00
DIGICOM	DIGICOM INC	N	4,925.64	0.00	4,925.64
DYNEGY	DYNEGY ENERGY SERVICES	N	8,072.35	0.00	8,072.35
EAGLEUNI	EAGLE UNIFORM CO INC	N	80.00	0.00	80.00
EXPERT	EXPERT CHEMICAL & SUPPLY INC	N	72.94	0.00	72.94
FITZSIMM	FITZSIMMONS	N	15.00	0.00	15.00
GALLAMAT	GALLAGHER MATERIALS CORP.	N	2,073.48	0.00	2,073.48
GASVODA	GASVODA & ASSOCIATES INC	N	278.00	0.00	278.00
GRAINGER	GRAINGER, INC.	N	220.90	0.00	220.90
HIGHSTAR	HIGH STAR TRAFFIC	Y	1,714.20	0.00	1,714.20
HOLLANDP	HOLLAND PRINTING INC	N	110.00	0.00	110.00
INTERSTATE	INTERSTATE POWER SYSTEMS INC	N	2,939.60	0.00	2,939.60
INVOICE	INVOICE CLOUD	N	27.75	0.00	27.75
JOURNAL	JOURNAL OF LIGHT CONSTRUCTIO	N	49.95	0.00	49.95
KONICAVH	KONICA MINOLTA	N	565.67	0.00	565.67
M.E.SIMP	M.E. SIMPSON COMPANY, INC.	N	14,361.00	0.00	14,361.00
MENARDS	MENARDS	N	260.30	0.00	260.30
MENARDHM	MENARD'S--HOMEWOOD	N	563.45	0.00	563.45
NEXTDAY	NEXT DAY PLUS	N	93.73	0.00	93.73
NICOR-STER	NICOR GAS	N	181.63	0.00	181.63
RUBYGLO	RUBYGLO LLC	N	350.00	0.00	350.00
RUSSOPOW	RUSSO POWER EQUIPMENT	N	121.99	0.00	121.99
SAFEGUAR	SAFEGUARD BUSINESS SYSTEMS	N	515.54	0.00	515.54
SECURITAS	SECURITAS TECHNOLOGY CORPORA	N	337.50	0.00	337.50
SHARK	SHARK SHREDDING INC.	N	132.25	0.00	132.25
SIRCHIE	SIRCHIE ACQUISITION CO., LLC	N	51.98	0.00	51.98
SMITTY'S	SMITTY'S TREE SERVICE INC.	N	30,539.00	0.00	30,539.00
SOUTHLAND	SOUTHLAND COMMUNICATION CENT	N	3,468.36	0.00	3,468.36
SWPRINT	SOUTHWEST DIGITAL PRINTING	N	40.50	0.00	40.50
SPECTRUM	SPECTRUMVOIP INC.	N	5.00	0.00	5.00
SUPERPUM	SUPERIOR PUMPING SERVICES	N	1,140.00	0.00	1,140.00
SUTTONFO	SUTTON FORD	N	32,829.00	0.00	32,829.00
THOMWEST	THOMSON REUTERS-WEST	N	909.59	0.00	909.59
TKB	TKB ASSOCIATES INC.	N	37,316.95	0.00	37,316.95
VERDANT	VERDANT COMMERCIAL CAPITAL	N	1,874.00	0.00	1,874.00
WELLNESSIQ	WELLNESS IQ INC	N	275.00	0.00	275.00
WORKING	WORKING WELL	Y	201.00	0.00	201.00
WRIGHTMAT	WRIGHT MATERIALS LLC	N	350.00	0.00	350.00
Report Total:			Total: 196,300.12	Total: 0.00	

AP VENDOR ACTIVITY REPORT FOR VILLAGE OF FLOSSMOOR

Activity From 05/04/2026 To 05/04/2026

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Difference
ESTELLEC	CARL ESTELLE	N	500.00	0.00	500.00
FLOCKSAFE	FLOCK GROUP INC	N	21,000.00	0.00	21,000.00
IWORQ	IWORQ	N	6,500.00	0.00	6,500.00
KAUSAL	NICHOLAS KAUSAL	N	700.00	0.00	700.00
PEERLESS	PEERLESS NETWORK	N	115.11	0.00	115.11
SOUTHLAND	SOUTHLAND COMMUNICATION CENT	N	28,155.25	0.00	28,155.25
STRYKER	STRYKER SALES CORPORATION	N	7,999.20	0.00	7,999.20
TEXTMYGOV	TEXTMYGOV	N	2,000.00	0.00	2,000.00
THIRDDFC	THIRD DIST. FIRE CHIEF'S ASS	N	1,818.00	0.00	1,818.00
ROMEOVIL	VILLAGE OF ROMEOVILLE	N	1,500.00	0.00	1,500.00
WEAVERD	DANIEL WEAVER	N	700.00	0.00	700.00
Report Total:			Total: 70,987.56	Total: 0.00	

MEMORANDUM



FLOSSMOOR

Welcoming. Beautiful. Connected.

TO: Michelle Nelson, Mayor
CC:
FROM: Bridget Wachtel, Village Manager
DATE: May 4, 2026
RE: **Consideration of an Agreement with Matthew O'Shea Consulting**

Beginning with the 2019 Capital Bill, the Village has retained the services of Matthew O'Shea Consulting to assist the Village in seeking grants and other opportunities, as well as keeping the Village apprised of legislative efforts.

O'Shea Consulting has been very helpful over the past seven years, working with the Mayor and staff to strategically advance our projects. The Village received the following set-asides toward our capital projects: \$2 million for capital improvements, \$500,000 for the Flossmoor Road viaduct, \$500,000 for viaduct improvements, \$112,500 for roadway improvements, \$50,000 for infrastructure improvements, \$37,524 for the Brookwood Bridge project, \$25,000 for capital improvements, \$111,600 in a Section 319 grant for the Dartmouth Bridge Replacement and Streambank Stabilization Project, \$1.1 million for the Central Business District improvements and most recently another \$250,000 for capital improvements. The Village has received grant agreements for nearly all of this funding.

O'Shea Consulting has also assisted in advocating for funding assistance for various flooding projects, including the Flossmoor Road viaduct, with State and Federal representatives, as well as other agencies. In addition, they provide legislative updates and have been available to assist with issues at State agencies such as the Illinois Department of Transportation (IDOT), the Illinois Environmental Protection Agency (IEPA), and the Illinois Department of Commerce and Economic Opportunity (DCEO).

The attached agreement renews services with Matthew O'Shea Consulting for Fiscal Year 2027 at a rate of \$3,000 a month, a price held since 2022. The Mayor and staff have been very satisfied with these services. If the Board wishes to retain Matthew O'Shea Consulting, the Board can approve a motion directing the Village Manager to enter into the attached agreement.

Strategic Initiative (s) Addressed

1.2. Assess additional revenue opportunities beyond property taxes



630.333.7844

OSHEA.MATTHEW@GMAIL.COM

WWW.MOCONSULTINGINC.COM

123 EAST OGDEN SUITE 101A, HINSDALE, ILLINOIS 60521

Matthew O'Shea- President

Sarah Kuhn – Vice President

April 27, 2026

Honorable Michelle Nelson

Mayor

Village of Flossmoor

2800 Flossmoor Road

Flossmoor, IL 60422

Dear Mayor Nelson:

Thank you for the opportunity to engage the services of Matthew O'Shea Consulting, Inc in connection with advocating for your local municipality before the General Assembly and the Executive Branch. To insure your complete understanding and approval, this letter will describe the terms on which Matthew O'Shea Consulting, Inc will be providing services to the Village of Flossmoor and how you will be billed for these services.

I am eager to engage in lobbying and consulting services on behalf of the Village of Flossmoor. The primary goal of my lobbying endeavors will be to engage the Illinois General Assembly and the Administration in order to ensure that the Village of Flossmoor has their interests represented in Springfield and to serve and advocate regarding your capital needs.

On an immediate basis, I will provide you with weekly legislative updates and keep you up to date on important municipal legislation.

I believe it is important that key legislative members and staff within the executive and each chamber will be made aware of your needs as it relates to capital funding.

My ongoing lobbying efforts with the Village of Flossmoor consists of protecting local municipal revenue and at the same time identifying new revenue sources for the Village of Flossmoor in Springfield.

This agreement is effective as of May 1, 2026 until April 30, 2027 and runs for a period of 12 months. This Agreement may be extended by mutual agreement of both parties.

Matthew O'Shea Consulting, Inc will bill monthly at the rate of \$3000.00 per month. Payment is due upon receipt of the invoice.

It is also understood that Matthew O'Shea Consulting, Inc. may subcontract for required services with other consultants and professionals if deemed necessary in order to attain the desired outcomes.

Matthew O'Shea Consulting, Inc shall treat information relating to activities of the Village as private and confidential and shall not disclose such information to any other party unless asked to do so by the Village, or

otherwise available for disclosure by Illinois statute. This covenant shall survive the termination of this Agreement.

Either party may terminate this agreement, without cause, upon thirty (30) calendar days' prior notice to the other party. If this agreement is terminated early by the Village of Flossmoor, then the Village of Flossmoor will pay Matthew O'Shea Consulting for all fees billed prior to termination and will pay for any unbilled work provided up to the date of termination.

If these arrangements reflect your understanding and are agreeable to you, please sign and date this letter. Retain one copy for your files and return the other.

I sincerely look forward to working with you and the entire Village of Flossmoor staff.

Very truly yours,

Matthew O'Shea
Matthew O'Shea Consulting, Inc



Accepted and Agreed:

27th day of April, 2026.

BY: MATTHEW O'SHEA

TITLE: President

Village of Flossmoor:

BY: _____

TITLE: _____

MEMORANDUM



FLOSSMOOR

Welcoming. Beautiful. Connected.

TO: Michelle Nelson, Mayor
CC:
FROM: Bridget Wachtel, Village Manager
DATE: May 4, 2026
RE: **Consideration of an Agreement Renewal with Smith Garson**

With the passage of the federal infrastructure bill almost five years ago that invested in roads, bridges, and water systems, amongst other infrastructure, the Village wanted to be well-positioned to receive funding through federal agencies and congressional set-asides.

While the Village recognized that there was some risk with the investment of a federal lobbyist, the opportunities for competitive grants through federal agencies and the likelihood of future congressional set-asides to invest in local districts over these years was worth consideration. For the past four years, the Village has held a contract with Smith Dawson and Andrews (SDA) - now Smith Garson (SG) - to assist with these efforts. Primarily, the Mayor, Public Works Director John Brunke and I have worked directly with the firm. We have been impressed with their approach in developing and advancing local agendas seeking funding as well as knowledge of legislation, funding and policy. The Village has been able to secure and receive just under \$1.7 million in federal funding toward the Flossmoor Road Viaduct project. The Village was awarded another \$750,000 toward Phase 4 of the viaduct project, but the federal government has placed this grant and others in the Section 219 program on hold.

Smith Garson was also very helpful this past year in working with Congresswoman Kelly's office to move FEMA grant paperwork through to the Village for the purchase of 1648 Western Avenue, for which the Village received an Acquisition of Floodprone Properties grant. This FEMA money was caught between the federal government and the State, and Smith Garson, along with our State lobbyist, were instrumental in alleviating the pains of bureaucracy.

We believe that the contract should be renewed for another twelve months, as the Village has Congressional Funding Requests submitted for this upcoming appropriations cycle. As necessary, SG will assist the Village with meetings with the Illinois congressional delegation and their staff, and federal agencies, as well as advancing our projects with our federal representatives for their appropriation requests.

If the Board agrees, we would need a motion authorizing the Manager to enter into a new year-long agreement with Smith Garson for federal lobbyist services according to the scope of services in the attached proposal. The contract has been reviewed by our Village Attorney Kathi Orr, and the terms of the agreement remain the same as last year.

Strategic Initiative (s) Addressed

1.2. Assess additional revenue opportunities beyond property taxes



INDEPENDENT CONTRACTOR AGREEMENT

This Independent Contractor Agreement (“Agreement”) is made as of May 1, 2026, by and between Smith Garson, Inc., a District of Columbia corporation with offices located at 750 First Street NE, Suite 1130, Washington, DC 20002 (hereinafter referred to as “Consultant”), and the Village of Flossmoor, IL, located at 2800 Flossmoor Road, Flossmoor, IL (hereinafter referred to as “Client”).

1. Services and Term – Consultant will provide to Client the services set forth in Appendix A for a period of 12 months from the Effective Date. This Agreement will be automatically renewed at the end of 12 months unless written notice of intent not to renew is given by Client to Consultant 60 days before the expiration of the 12-month period.
2. Nature of Relationship – It is understood and agreed that in performing any services pursuant to this Agreement, Consultant is acting as an independent contractor and not as an employee or agent of Client. Consultant will not enter into any Agreement, or incur any obligation, on Client’s behalf or commit Client in any manner whatsoever, without prior written consent.
3. Compensation and Expenses – Client shall pay Consultant a fee for professional services of \$5,000 per month during the term of this Agreement. Business expenses such as travel, meals, or printing of major documents will be billed at cost with prior approval of Client.
4. Terms of Payment and Invoices – Consultant will submit an invoice to Client for fees and expenses following the conclusion of each month during this Agreement. Payment to Consultant will be due within thirty (30) days of receipt of invoice.
5. Confidentiality – All communications between Client and Consultant will be held in the strictest of confidence by Consultant. During the term of this Agreement, and for a period of three (3) years thereafter, Consultant agrees to hold as confidential, and not disclose to any third parties, any non-public information received from Client or its affiliates that has been designated as confidential by Client, regarding its business plans or strategies, legislative goals or its position in any matter dealing with a governmental entity in which Consultant is involved under this Agreement.
6. Notice – Any notices required hereunder (herein referred to as “Notice”) shall be in writing and deemed sufficient if sent by certified mail, commercial courier, or email addressed to:

The Village of Flossmoor
2800 Flossmoor Road
Flossmoor, IL 60422
708-798-2300
Email: bwachtel@flossmoor.org
Attn: Bridget Wachtel, Village Manager



SMITH GARSON

A GOVERNMENT AFFAIRS COMPANY

Smith Garson, Inc.
750 1st St. NE Suite 1130
Washington, DC 20002
202-835-0740
Email: bgarson@smithgarson.com
Attn: Brett Garson, President & CEO

Or to such address that either party shall from time to time designate. Notice shall be effective upon receipt.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

For Client:
Village of Flossmoor, IL

For Consultant:
Smith Garson, Inc.

Bridget Wachtel, Village Manager

Brett Garson, President & CEO

Date

04/06/2026

Date



APPENDIX A

SCOPE OF SERVICES

In consultation with Village officials and appointees, Contractor will provide federal government relations and public affairs services. Duties shall include, but not be limited to the following.

1. Contractor will provide federal government relations, public affairs and strategic consulting services to the Village focusing on Village federal priorities.
2. Serve as the Washington, DC advocate for the Village and maintain liaison between the Village and the Illinois Congressional delegation and other Members of Congress, the executive branch, federal executive offices and agencies, and other officials as directed by the County.
3. Identify and provide information, in a timely manner, to Village staff of federal grant opportunities for village eligible programs and services.
4. Monitor and advise the Village of federal legislative and regulatory initiatives, proposed and adopted, which affect County programs.
5. Lobby the White House, the Illinois delegation and relevant Congressional offices regarding authorizing legislation and County's priorities. Represent the County in meetings and with members of Congress, Federal agencies, boards, committees and other bodies.
6. Draft testimony, amendments and report language for Members of Congress, staff and committees on behalf of the Village.
7. In a timely manner, provide leadership, advice and assistance in the development, evolution and implementation of Village positions on federal legislation, regulations and administrative issues.
8. Guide and assist the Village in organizing visits to Washington, DC as needed (either in person, or virtual), or when Village officials attend national conferences. This will include scheduling meetings and/or conference calls, providing handouts, including one-pagers or talking points to present to the Village's congressional delegation during meetings.

MEMORANDUM



FLOSSMOOR

Welcoming. Beautiful. Connected.

TO: Bridget Wachtel, Village Manager
CC:
FROM: Jonathan Bogue, Assistant Village Manager
DATE: May 4, 2026
RE: **A Resolution Approving and Authorizing an Intergovernmental Agreement between the Village of Flossmoor and the Board of Education of Flossmoor District #161 Providing for Reciprocal Reporting**

When necessary, the Flossmoor Police Department and District 161 share information to support community safety and foster collaboration between the two organizations. This agreement updates a previously outdated document with the currently applicable codes, requirements, and takes into account technological advances. Included in the agreement are guidelines to formalize the following:

1. The types of information that can be shared between both organizations;
2. The specific situations that require information to be shared;
3. The specific officials from each organization who are responsible for sharing the information, and;
4. External security camera access for the Flossmoor Police Department during a crisis.

Attached for your consideration is a resolution approving and authorizing an Intergovernmental Agreement between the Village and School District #161, providing for reciprocal reporting between SD161 and the Police Department.

Strategic Initiative (s) Addressed

4.9. Maintain, enhance, and foster community safety.

RESOLUTION NO. _____

**A RESOLUTION APPROVING AND AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT
BETWEEN THE VILLAGE OF FLOSSMOOR AND THE BOARD OF EDUCATION OF
FLOSSMOOR SCHOOL DISTRICT #161
(Reciprocal Reporting)**

WHEREAS, the Village of Flossmoor (hereinafter referred to as “Village”) is a non-home rule municipal corporation organized pursuant to the laws of the State of Illinois possessing certain powers and perform certain functions pertaining to its local government and affairs as provided for by and through the Illinois Municipal Code and Illinois Statute; and

WHEREAS, the Flossmoor School District 161 (hereinafter referred to as the “District”) is a school district organized pursuant to the laws of the State of Illinois possessing certain powers and perform certain functions pertaining to its local government and affairs; and

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 authorizes units of local government, including municipalities, to contract to exercise, combine or transfer any power or function not prohibited to them by law or ordinance; and

WHEREAS, Section 5 of the Intergovernmental Cooperation Act (5 ILCS 220/5) provides that any one or more public agencies may contract with any one or more public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform, provided that such contract shall be authorized by the governing body of each party to the contract; and

WHEREAS, the Village and the District desire to approve and enter into a reciprocal reporting agreement pursuant to state and federal laws that impose certain reporting requirements on local law enforcement agencies and public schools to enhance the cooperation, reporting and communications and to improve the flow of information between educators and law enforcement personnel relating to violent or criminal activity by minor students in an effort to rehabilitate the offender, but also to protect the other students and school employees; and

NOW, THEREFORE, BE IT RESOLVED, in open meeting assembled, by the Mayor and Board of Trustees (collectively, the “Corporate Authorities”) of the Village of Flossmoor, Cook County, Illinois as follows:

Section One - Recitals

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preamble to this resolution are full, true and correct and do hereby, by reference, incorporate and make them part of this resolution as legislative findings.

Section Two – Approval and Authorization of the Memorandum of Understanding

The Corporate Authorities hereby approve the Intergovernmental Agreement attached as Exhibit A and authorize the Mayor to sign and the Village Clerk to attest the Intergovernmental Agreement and direct the Village Manager to take all reasonable actions to effectuate the Intergovernmental Agreement.

Section Three - Effective Date

That this resolution shall be in full force and effective from and after its passage, and approval in accordance with Illinois law.

PASSED BY THE MAYOR AND BOARD OF TRUSTEES of the Village of Flossmoor, Cook County, Illinois this ____ day of May, 2026.

AYES: _____

NAYS: _____

ABSENT: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

Approved this ____ day of May 2026.

Mayor

Attest:

Village Clerk

EXHIBIT A

**INTERGOVERNMENTAL AGREEMENT BETWEEN
THE VILLAGE OF FLOSSMOOR AND THE BOARD OF EDUCATION OF
FLOSSMOOR SCHOOL DISTRICT 161
PROVIDING FOR RECIPROCAL REPORTING BETWEEN
THE SCHOOL DISTRICT
AND THE FLOSSMOOR POLICE DEPARTMENT**

WHEREAS, both the Board of Education of Flossmoor School District 161 (hereinafter “School District”) and the Village of Flossmoor (hereinafter “Village”) are interested in fostering positive relationships with students, parents, and staff in an effort to promote safety and collaboration with law enforcement; and

WHEREAS, both the 1970 Illinois Constitution (Article VII, Section 10) and the Intergovernmental Cooperation Act (5 ILCS 220/1 *et. seq.*) authorize and encourage intergovernmental cooperation; and

WHEREAS, local police officers assist school districts in the preparation of educational and preventive programs related to community programs; and

WHEREAS, local police officers serve as a law enforcement related resource; and

WHEREAS, the Illinois School Code, 105 ILCS 5/10-20.14, requires the school district created parent – teacher advisory committee, in cooperation with local law enforcement agencies, to work with the board of education to develop “policy guideline procedures” to establish and maintain a reciprocal reporting system between the school district and local law enforcement agencies regarding criminal offenses committed by students; and

WHEREAS, the School District and the Village have determined that it is in their best interests to enter into an agreement to engage in reciprocal reporting; and

WHEREAS, under the Illinois School Student Records Act, 105 ILCS 10/6, school student records are considered confidential and no school student records or information therein may be released, transferred or disclosed except as permitted by the Student Records Act; and

WHEREAS, under the Juvenile Court Act of 1987, 705 ILCS 405/1-7(A), juvenile law enforcement records are considered confidential and the inspection and copying of such records that relate to a minor who has been investigated, arrested, or taken into custody before his or her 18th birthday are restricted to certain authorized persons specified in the Juvenile Court Act; and

EXHIBIT A

WHEREAS, the Illinois School Student Records Act, 105 ILCS 10/6(a)(6.5), and the Family Educational Rights and Privacy Act, 20 U.S.C. 1232g, authorize school districts to release student records and information to law enforcement officers when necessary for the discharge of their official duties prior to adjudication of the student and upon written certification that the information will not be disclosed to any other party except as provided under law or order of court; and

WHEREAS, the Illinois Municipal Code, 65 ILCS 5/11-5-9, authorizes school districts to disclose education records relating to attendance to any municipality that enforces, prosecutes, of adjudicates municipal ordinances that regulate truants or otherwise works with school districts to address truancy problems if the school district determines that such “disclosure will enhance the juvenile justice system’s ability to effectively serve, prior to adjudication, the student whose records are released” and receives written certification from the municipality that such information will not be disclosed to any party other than the parent or custodian of the student except as otherwise provided under law or order of court; and

WHEREAS, the Juvenile Court Act, 705 ILCS 405/1-7(A)(8) and 405/5-905, authorizes law enforcement agencies to allow appropriate school officials to inspect and copy law enforcement records under a reciprocal reporting system for certain offenses; and

WHEREAS, the School District and the Village agree that enhanced communication between these entities under a reciprocal reporting agreement would promote the safety and well-being of students and community residents; and

WHEREAS, the School District and the Village are authorized to enter into intergovernmental agreements pursuant to the Illinois Constitution, Article VII, Section 10, and the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*;

NOW THEREFORE, in consideration of the mutual promises, covenants, and conditions contained in this Agreement and other good and valuable consideration, the School District and the Village hereby agree as follows:

POLICY REGARDING COOPERATION

The School District and the Village acknowledge that the purpose of this Agreement is to establish a reciprocal reporting agreement between the School District and the Police Department of the Village of Flossmoor (hereinafter “Police Department”), regarding criminal offenses committed by students and instances of truancy.

PROCEDURE REGARDING THE RECIPROCAL REPORTING SYSTEM

Administrative Guidelines for Reciprocal Reporting of Criminal
Offenses Committed by Students and Instances of Truancy

EXHIBIT A

1. INFORMATION SHARING.

A) The Superintendent of Schools (the “Superintendent”) and Police Department’s Chief of Police (the “Police Chief”), or their representatives, will arrange meetings, as needed, between school officials and individuals representing the two governmental units to share information allowed to be shared under the terms of this Agreement and the applicable law. The following additional people may be invited to these meeting: Teachers of the students in question, State’s Attorney, and Juvenile Probation Officer.

B) GUIDELINES FOR RECIPROCAL REPORTING AND COOPERATION BETWEEN THE SCHOOL DISTRICT AND THE VILLAGE. The Village and the School District shall share information as obligated and/or restricted by law, including without limitation Sections 10-20.14 (105 ILCS 5/10-20.14), 10-21.7 (105 ILCS 5/10-21.7), 10-27.1 A & B (105 ILCS 5/10-27.1A & 105 ILCS 5/10-27.1B), and 22-20 (105 ILCS 5/22-20) of the School Code of Illinois, and Sections 1-7 (705 ILCS 405/1-7) and 5-905 (705 ILCS 405/5-905) of the Juvenile Court Act of 1987, all as currently drafted and hereafter amended.

C) Confidentiality of Records and Criminal Activity Information. Any law enforcement and student records subject to disclosure under this Agreement shall not be disclosed or made available in any form to any person or agency other than as set forth in this Agreement or as authorized by law or court order. Police Officials and School Officials shall develop procedures to ensure such nondisclosure of criminal activity information and ensure that this information is not available to other employees, or any persons other than as authorized by this Agreement or by law. This Section and this Agreement is intended to satisfy Section 6(a)(6.5) of the Illinois School Student Records Act 105 ILCS 10/6(a)(6.5), which authorizes a school district to release information to law enforcement officers when necessary for the discharge of their official duties prior to adjudication of the student and upon written certification that the information disclosed by the school will not be disclosed to any other party, except as provided by law or order of court. The School District accepts responsibility for maintenance of confidentiality by its employees.

2. DESIGNATED REPRESENTATIVES.

A) Within fourteen (14) days after the execution of this Agreement, the Superintendent shall provide the Police Chief with a list of administrators, identified by name and title, to be contacted, as needed, containing regular and emergency telephone numbers, and identifying the particular types of problems for which particular administrators are to be contacted. The administrators identified in the list shall be considered the “Appropriate School Official” for purposes of subsection 1-7(A) (8) of the Juvenile Court Act of 1987. The Police Department shall be under no obligation to provide information as discussed herein, except to the individuals named by the Superintendent as appropriate school officials.

EXHIBIT A

B) Within fourteen (14) days after the execution of this agreement, the Police Chief shall provide the Superintendent with a primary contact and at least two back up contacts who shall be considered the "Department Representative".

C) The Superintendent and Police Chief may, as they deem necessary and upon written notice, designate different persons to the respective positions of Appropriate School Official and Department Representative.

3. SCHOOL DISTRICT TO REPORT STUDENT CRIMINAL ACTIVITY.

The School District, acting through the Superintendent, Principals, or designees, will promptly report alleged or suspected criminal acts of students which occurred on school grounds, off school grounds at a school sponsored activity, or against school personnel to the Department Representative, subject to any limitations imposed by law. To the extent such information constitutes school student record information, the School District will follow the procedures set forth in Section 5 below, and as otherwise required by law. Such criminal activity is intended to include, but is not limited to the following:

- (a) Fights or violent activity which might reasonably carry over into the community;
- (b) Abuse, neglect, lock-out and runaway situations; and
- (c) Other activities involving students which threaten the safety of students or community members off campus.

4. SCHOOL DISTRICT DUTY TO REPORT CERTAIN INCIDENTS.

The Superintendent and/or School Principal(s), or their designees, must report certain incidents involving firearms, drugs, forcible felonies, and attacks on school personnel, as set out below. When a report may be required of both the Superintendent and Principal, a single report from one or the other shall meet the duty to report.

A) **School Superintendent.** The Superintendent (or designee) is to immediately report the following to the Police Department:

(i) **Firearms.** Any verified incident involving a firearm in a school or on school-owned or leased property and on any transportation that is owned, leased or used by the school for its students or school personnel. See 105 ILCS 5/10-27.1A, as amended.

(ii) **Drugs.** Any verified incident involving drugs in a school or on school-owned or leased property and on any transportation that is owned, leased or used by the school for its students or school personnel. "Drugs" means "cannabis" as defined under subsection (a) of Section 3 of the Cannabis Control Act (720 ILCS 550/3), "narcotic drug" as defined under subsection (aa) of Section 102 of the Illinois

EXHIBIT A

Controlled Substances Act (720 ILCS 570/102), or "methamphetamine" as defined under Section 10 of the Methamphetamine Control and Community Protection Act (720 ILCS 646/10). See 105 ILCS 5/10-27.1B

(iii) **Forcible Felony.** Any forcible felony as defined in Section 2-8 of the Criminal Code (720 ILCS 5/2-8) (Sec. 2-8. "Forcible felony". "Forcible felony" means first degree murder, second degree murder, predatory criminal sexual assault of a child, aggravated criminal sexual assault, criminal sexual assault, robbery, burglary, residential burglary, aggravated arson, arson, aggravated kidnaping, kidnaping, aggravated battery resulting in great bodily harm or permanent disability or disfigurement and any other felony which involves the use or threat of physical force or violence against any individual.), as amended from time to time.

B) School Principal. The School Principal (or designee) is to report the following to the Police Department.

(i) **Firearms.** Upon receiving a report from any school staff that they observed any person in possession of a firearm on school grounds, an immediate report of the incident must be made. If the person in possession of a firearm on school grounds is a student, the principal or his/her designee shall also immediately notify the student's parent or guardian. See 105 ILCS 5/10-27.1A, as amended.

(ii) **Attacks on School Personnel.** Immediately upon receipt of a written complaint from any school personnel, all incidents of battery committed against teachers, teacher personnel, administrative personnel or educational support personnel. See 105 ILCS 5/10-21.7, as amended.

(iii) **Cannabis, Illegal Drugs or Controlled Substances on or near School Grounds.** Immediately upon receipt of any report of any violation of the Cannabis Control Act or the Methamphetamine Control and Community Protection Act or the Illinois Controlled Substances Act in a school, on school property, or within 1,000 feet of the school, or on any transportation used, owned or leased by the School District to transport students. See 105 ILCS 127/1, as amended.

(iv) **Forcible Felony.** Immediately upon receipt of any information regarding the commission of a forcible felony, as defined by the Illinois Criminal Code. See 720 ILCS 5/2-8.

(v) **Gang Activity.** Immediately upon receipt of any report of suspected gang activity.

EXHIBIT A

5. SCHOOL DISTRICT RELEASE OF SCHOOL STUDENT RECORDS AND RECORD INFORMATION TO POLICE DEPARTMENT.

A) School officials shall follow state and federal laws regarding school student records, which are considered confidential, and no school student records or information therein may be released, transferred or disclosed except with parental consent or as otherwise permitted by the Illinois School Student Records Act, 105 ILCS 10/1 *et seq.*, as amended, and other applicable laws. The following exceptions permit the release of student records and information to the Police Department without parental consent:

(i) **Adjudication of Student by Juvenile Court.** School districts can release student records and information to the Police Department, upon request of the Police, when necessary for the discharge of their official police duties, prior to adjudication of the student and upon written certification from the Police Department that the information or records disclosed by the school, will not be disclosed to any other party, except as provided by law or order of court. 105 ILCS 10/6, as amended.

(ii) **Emergency Release of Information.** Records and information may be released to the Police Department if such information is needed by the Police Department to protect health or safety of the student or other persons, provided that the parents are notified as soon as possible of the information released, the date of release, the fact that the information was shared with the Police Department, and the purpose of the release. The factors to be considered in determining whether an emergency exists requiring the release of student information include:

(1) **Degree of Threat.** Seriousness of threat to health/safety of students or others;

(2) **Need.** Need for records to meet the emergency;

(3) **Police Involvement.** Whether the Police Department is in a position to deal with the emergency; and

(4) **Urgency.** Extent to which time is of the essence in dealing with the emergency. 105 ILCS 10/6, amended; 23 IL. Admin. Code Sec. 376.60

B) **Law Enforcement Records Not School Records.** It is recognized that the information maintained by law enforcement officers working in the school district are not student records. Such information shall be kept separate from and shall not become a part of the student's official school record. 105 ILCS 10/2(d), as amended.

EXHIBIT A

6. POLICE DEPARTMENT TO SHARE LAW ENFORCEMENT DATA WITH SCHOOL DISTRICT.

A) The Police Department will comply with applicable state and federal law in implementing these procedures. In furtherance of the information-sharing hereunder, the Department Representative will release information regarding students under the age of 18 as follows:

i) To the appropriate school official only if the Police Department believes that there is an imminent threat of physical harm to students, school personnel, or others. Any information provided in this paragraph shall consist of oral information only, and not written law enforcement records. The oral information shall be used solely by the appropriate school official or officials to protect the safety of students and employees in the school and aid in the proper rehabilitation of the child.

ii) Inspection and copying shall be limited to law enforcement records transmitted to the appropriate school officials whom the Superintendent has determined to have a legitimate educational or safety interest the Police Department. Law enforcement records subject to inspection and copying under this paragraph shall be limited to minors taken into custody for any of the following offenses:

- (1) any violation of article 24 of the Criminal Code of 1961 or Criminal Code of 2012;
- (2) a violation of the Illinois Controlled Substances Act;
- (3) a violation of the Cannabis Control Act;
- (4) a forcible felony as defined in section 2-8 of the Criminal Code of 1961 or the Criminal Code of 2012;
- (5) a violation of the Methamphetamine Control and Community Protection Act;
- (6) a violation of Section 1 or Section 2 of the Harassing and Obscene Communication Act;
- (7) a violation of the Hazing Act; or
- (8) a violation of Section 12-1, 12-2, 12-3, 12-3.05, 12-3.1, 12-3.2, 12-3.4, 12-3.5, 12-5, 12-7.3, 12-7.4, 12-7.5, 25-1, or 25-5 of the Criminal Code of 1961 or the Criminal Code of 2012.

B) The information derived from the Police Department or law enforcement records, be the information oral or written, shall be kept separate from and shall not become a part of the official school record of that child and shall not be a public record. The information shall be used solely by the appropriate school official or officials whom the school has determined to have a legitimate educational or safety interest to aid in the proper rehabilitation of the child and to protect the safety of students and employees in the school.

EXHIBIT A

7. SCHOOL DISTRICT MAY DISCLOSE EDUCATION RECORDS RELATED TO ATTENDANCE.

In the event that the Village enforces, prosecutes, or adjudicates any municipal ordinance that regulates truants within its jurisdiction or is otherwise working with the School District to address truancy problems, the Superintendent or School Principal, or their designee(s), may disclose education records relating to attendance to the Police Department if the following conditions are satisfied: (1) the School District determines that the disclosure of such attendance information will enhance the juvenile justice system's ability to effectively serve, prior to adjudication, the student whose records are released; and (2) the Village certifies in writing to the School District that the disclosed attendance records will not be disclosed to any other individual or entity without prior written consent of the parent or custodian of the student, except as otherwise provided by State law.

8. POLICE DEPARTMENT DUTY TO REPORT DETENTIONS OF MINORS TO THE SCHOOL DISTRICT.

The Police Department shall report to the principal of the school the child attends whenever a child enrolled the school is detained, as defined in the Juvenile Court Act of 1987 for 1) proceedings under the Juvenile Court Act of 1987, as heretofore and hereafter amended, 2) for any criminal offense, including illegal gang activity, or 3) any violation of a municipal or county ordinance. The report shall not include actual law enforcement records, unless the Police Department is authorized to provide them. The report shall only include the basis for detaining the child, circumstances surrounding the events which led to the child's detention, and status of proceedings. The report shall be updated as appropriate to notify the principal of the school the child attends of developments and the disposition of the matter. See 105 ILCS 5/22-20.

9. COOPERATION BETWEEN SCHOOL DISTRICT AND POLICE DEPARTMENT.

Nothing in this policy and procedure is intended to limit or restrict the duty and authority of the School District to request police services for disturbances or other emergencies occurring in or around any of its school buildings, nor is it intended to limit or restrict the duty or ability of any person attending or employed by the School District to provide information or otherwise cooperate in School District and law enforcement investigations, including but not limited to providing witness statements and testimony in juvenile or criminal adjudications, or in school discipline proceedings.

10. CAMERA ACCESS.

The School District will provide access to its live security camera feeds to its buildings in the event of a health or safety emergency. Access is strictly to allow Police Department tactical forces to become familiar with current conditions that underlie a health or safety emergency in the District's buildings. Civilian dispatchers may also access the security camera feeds if a 9-1-1 call

EXHIBIT A

has been received by dispatch reporting an immediate safety threat to the school and visual access to the building will aid dispatchers in performing their duties.

The parties' Information Technology staff will coordinate in advance to ensure the technology described in this section is enabled and fully functional for law enforcement purposes as established in this section, and that appropriate training is provided as needed at least annually to Police Department and School District employees who will be responsible for implementing remote access in the event of a health or safety emergency. The Police Department and the School District will conduct testing of this remote access at least two times during each school year. Testing and training will be initiated by the Police Department but remains a mutual responsibility of the parties.

11. OTHER TERMS

A) **Term and Renewal.** This agreement shall immediately take effect on the date of its execution and shall be in full force and effect until one of the parties terminates the agreement as set forth below. Any prior agreements between the parties regarding the subject matter of this agreement are terminated upon execution of this agreement by the parties.

B) **Termination.** This agreement may be terminated at any time upon (30) days advance written notice by either party. The parties additionally agree to make notice, in accordance with Section 11.L of this Agreement, of any intent to terminate this Agreement at least 10 business days prior to the public meeting in which either the Village Board or Board of Education intends to consider such termination.

C) **Amendments and Modifications.** This agreement may be modified or amended from time to time provided, however, that no such amendment or modification shall be effective unless reduced to writing and duly authorized and signed by authorized representatives of the parties.

D) **Information.** Information may be communicated verbally among the designees at any time deemed necessary by the designees, unless otherwise prohibited by this Agreement or applicable laws.

E) **Savings Clause.** If any provision of this agreement, or the application of such provision, shall be rendered or declared invalid by a court of competent jurisdiction, the remaining parts or portions of this agreement shall remain in full force and effect.

F) **Entire Agreement.** This agreement sets forth all the covenants, conditions and promises between the parties. There are no covenants, promises, agreements conditions or understandings between the parties, either oral or written, other than those contained in this agreement.

EXHIBIT A

With a copy to: John E. Fester
Himes, Petrarca & Fester
180 N. Stetson, Suite 3100
Chicago, IL 60601

If to the Village: Village Administrator, Village of Flossmoor
2800 Flossmoor Road
Flossmoor, IL 60422

With a copy to: _____

Any party may change the name and address of the designee to whom notice shall be sent by giving written notice of such change to the other party in the same manner as all other notices are required to be delivered. Notice as provided herein does not waive service of summons or process.

M) **Effective Date.** This Agreement shall be deemed dated and become effective on the date the last of the Parties signs as set forth below the signature of their duly authorized representatives.

[SIGNATURE PAGE TO FOLLOW]

EXHIBIT A

IN WITNESS THEREOF, the PARTIES have executed this AGREEMENT on the dates indicated.

VILLAGE OF FLOSSMOOR

By: _____
Mayor

Attest: _____

Date: _____

FLOSSMOOR SCHOOL DISTRICT 161

By: _____
Board President

Attest: _____

Date: _____

MEMORANDUM



FLOSSMOOR

Welcoming. Beautiful. Connected.

TO: Mayor Nelson and Board of Trustees
CC:
FROM: Bridget A. Wachtel, Village Manager
DATE: May 4, 2026
RE: **Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois, Approving a Term Sheet for the Acquisition of Parcels of Property at 1835 Dixie Highway, Flossmoor**

By way of background, in December of 2023, the Mayor and Board of Trustees authorized Village staff to petition Cook County for certificates to acquire 11 of the office condominiums at 1835 Dixie pursuant to the County's "no-cash-bid" process on the condition that the Village would convey these parcels to the Flossmoor Office Center Condominium Association (the "FOCCA") for redevelopment.

As you know, the Village's petition to the County was never approved, and instead, five of the eleven parcels were acquired by the Cook County Land Bank. The Land Bank is prepared to convey these parcels to the Village, and the Village is prepared to take title to these parcels on the condition that the Village convey them for redevelopment and is reimbursed for all costs the Village shall incur to obtain these five parcels from the Land Bank.

FOCCA has since formed an Illinois limited liability company, the Vollmer Group, LLC, to stand in its place to purchase these five parcels and undertake the redevelopment. A Second Escrow Agreement was approved by the Village Board at the March 9, 2026, Board meeting to acquire the parcels from the Land Bank and then convey these parcels to the Vollmer Group, LLC.

Tonight's action is to approve the terms of purchase with the Cook County Land Bank. The ordinance authorizes the Mayor, Village Attorney and staff to enter into a purchase agreement with the land bank and take such as actions as necessary to effectuate the sale.

Strategic Initiative (s) Addressed

3.3 Target development of vacant commercial properties.

**AN ORDINANCE OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS,
APPROVING A TERM SHEET FOR THE ACQUISITION OF PARCELS OF PROPERTY AT
1835 DIXIE HIGHWAY, FLOSSMOOR**

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 has been approached by the Vollmer Group, LLC, an Illinois limited liability company (the “*Vollmer Group*”) with a request that it acquire the properties as listed on Exhibit A attached hereto (the “*Properties*”) from the Cook County Land Bank Authority (“*CCLB*”) which holds title to these Properties for the purpose reconveyance for future redevelopment; and,

WHEREAS, the Vollmer Group is prepared to redevelop the Properties and in order to induce the Village to proceed to acquire these Properties from with the CCLB, the Vollmer Group has agreed to reimburse the Village for all costs it shall incur as provided in a certain Second Escrow Agreement by and between the Village the Vollmer Group, dated March 9, 2026; and,

WHEREAS, the CCLB has provided the Village with a Term Sheet attached hereto as Exhibit B, stating the Purchase Price and other terms and conditions to acquire the Properties which Term Sheet has been reviewed by the Village and found to be acceptable; and,

WHEREAS, the Term Sheet provides that upon its approval by the Village, the CCLB shall prepare a Purchase Agreement by and between the Village and the CCLB with terms consistent with the Term Sheet and such other terms and conditions of the sale as agreed by the parties; and,

WHEREAS, the Village has determined that it is in the best interest of its residents to approve the Term Sheet and authorize the Mayor and Village Clerk to finalize and execute the Purchase Agreement to acquire title to the Properties for reconveyance to the Vollmer Group for redevelopment.

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 Cook County Land Bank Authority Term Sheet, in the form attached hereto as Exhibit B and made a part hereof, is hereby approved.

Section 2: The Mayor and Village Clerk are hereby authorized to finalize and execute the Purchase Agreement by and between the Village of Flossmoor and the Cook County Land Bank Authority and to proceed to implement the terms of the approved Second Escrow Agreement by and between the Village of Flossmoor and the Vollmer Group, LLC, dated March 9, 2026, and are hereby authorized to undertake all necessary action to implement its terms.

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

Passed by the Mayor and Board of Trustees of the Village of Flossmoor, Cook County, Illinois, this ____ day of _____, 2026.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

Attest:

Village Clerk

ATTACHMENT A

Parcel Number	Address	City	Sq. Ft.
32-07-401-030-1008	1835 Dixie Hwy Acquisition	Flossmoor	2,124
32-07-401-030-1010	1835 Dixie Hwy Acquisition	Flossmoor	637
32-07-401-030-1014	1835 Dixie Hwy Acquisition	Flossmoor	1,866
32-07-401-030-1015	1835 Dixie Hwy Acquisition	Flossmoor	2,160
32-07-401-030-1016	1835 Dixie Hwy Acquisition	Flossmoor	1,300
			8,087

EXHIBIT B

Cook County Land Bank Authority (“CCLBA”) Term Sheet



1. Property Address: 1835 Dixie Highway, Flossmoor, IL SEE ATTACHMENT A

2. Purchaser: Name: Village of Flossmoor
Address: 2800 Flossmoor Road, Flossmoor, IL 60422
Contact: Mayor Michelle Nelson
Phone: (708) 798-2300
Email: mnelson@flossmoor.org

3. Purchaser's Attorney: Name:
Address:
Phone:
Email:

4. Purchase Price: \$50,000

Payment of Purchase Price: Purchaser has agreed to pay a total of \$50,000 for the Property described in Attachment A to the Term Sheet which is incorporated herein by reference. Ten percent of the Purchase Price shall be paid to CCLBA within thirty (30) days of the Purchaser's signature below. If Purchaser does not provide payment of the Purchase Price within thirty (30) days, the Term Sheet shall be deemed null and void.

5. Proposed Municipal Use for Property:

6. Financing: The Purchaser (check one) () will or () will not obtain financing to purchase the Property. Lender:

CCLBA will have the right to terminate this transaction upon any material change in how the purchase of the Property is being financed. Any such change will be permitted only with CCLBA's express authorization.

7. Property Sold As-Is: Each Property sold by CCLBA is sold on an "as is" basis with no express or implied warranties as to condition.

8. Contract of Purchase and Sale: Upon the execution and delivery of this Term Sheet by both Seller and Purchaser (collectively, "Parties"), Seller will have its attorneys prepare, and send to Purchaser, a Purchase Agreement. Such Purchase Agreement shall be consistent with these terms and shall include other material terms and conditions of the sale yet to be agreed to by the Parties, including, without limitation, representations and warranties mutually acceptable to the Parties. The Purchaser shall have **seven (7) business days** from the date the Purchaser receives the Purchase Agreement to return a signed Purchase Agreement to the Seller's attorneys. Electronic copies are acceptable. Notwithstanding any other provision, if a signed Purchase Agreement is not returned within **seven (7) business days**, the terms set forth in this Term Sheet and the Purchase Agreement shall expire.

9. Contingent on Acquisition: CCLBA (check one) () has, () has not, acquired the Property.

If CCLBA has not yet acquired the Property, CCLBA's obligation to close on the Property is contingent upon CCLBA's acquisition of the Property prior to 8/1/2026 ("Acquisition Deadline"). If, at any time, CCLBA

notifies Purchaser that CCLBA will not be acquiring the Property prior to the Acquisition Deadline, this Term Sheet and the Purchase Agreement shall be null and void. The Acquisition Deadline may only be extended by mutual agreement by the Parties in writing.

- 10. Closing Location and Period: The closing of the purchase and sale (the "Closing") shall take place no later than thirty (30) days (the "Closing Date") at a mutually agreeable time at the offices of a title company of CCLBA's choosing or as otherwise agreed to by the Parties in writing.
- 11. Transfer Taxes; Prorations and Closing Costs: Purchaser will shall pay the costs of any transfer/inspection fees and taxes due for Seller's acquisition and sale of the Property. Notwithstanding any local custom, Purchaser shall (a) record the deed and pay all associated costs; (b) pay any and all title costs, including the costs of any title policies, any closing fees, any escrow fees, and any other costs associated with closing or issuance of a title policy; and (c) pay any costs associated with the transaction not otherwise addressed in this Term Sheet. Seller represents that property taxes have been voided through the year of Seller's acquisition. However, any taxes that have accrued between the year of Seller's acquisition and the Closing will be Purchaser's responsibility to pay. Seller will not provide a tax proration at Closing.
- 12. Post-Closing Security. CCLBA currently has a contract with Door & Window Guard Systems, Inc. ("DAWGS") to secure the Property while it is vacant. The rates for maintaining the DAWGS system after Closing are attached to this Term Sheet. Pursuant to local ordinance, Purchasers are obligated to keep the Property secured at all times after Closing until the property is re-occupied. Purchaser agrees to secure the Property after closing as follows:
 - Keep and maintain the current DAWGS system at the attached rates.
 - Discontinue and replace the DAWGS system.
 - Not applicable
- 13. Termination: Unless the Parties have made and entered into a Purchase Agreement, Seller shall have the right to withdraw its acceptance of the terms in this Term Sheet. If the Seller exercises this option, this Term Sheet shall be deemed null and void and neither party shall have any further duties or obligations under this Term Sheet. If Seller withdraws acceptance of this Term Sheet, Seller agrees to refund the originating Party any Application Fee paid as part of this transaction. Neither Party shall be entitled to any monetary or legal damages as a result of termination.

If this term sheet correctly reflects your understanding of our mutual intent with respect to certain principal terms and conditions of the proposed sale of the Property, please indicate by signing this Term Sheet and returning the same to the undersigned.

**Cook County Land Bank Authority
("CCLBA")**

By: _____

Name: Jessica Caffrey

Title: Executive Director

Agreed to as of _____

Application Fee Received: NA

Purchaser:

By: _____

Name:

Title:

Agreed to as of _____

ATTACHMENT A

Parcel Number	Address1	City	Sq. Ft.
32-07-401-030-1008	1835 DIXIE HWY Acquisition in Process	FLOSSMOOR	2,124
32-07-401-030-1010	1835 DIXIE HWY Acquired	FLOSSMOOR	637
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32-07-401-030-1015	1835 DIXIE HWY Acquired	FLOSSMOOR	2,160
32-07-401-030-1016	1835 DIXIE HWY Acquired	FLOSSMOOR	1,300
			8,087