



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, JUNE 1, 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. A Proclamation Declaring June 2026 as Pride Month**
- 2. A Proclamation Honoring the 95th Birthday of Richard W. Condon**
- 3. A Proclamation Declaring June 3, 2026 as Global Running Day**

PUBLIC PRESENT WISHING TO ADDRESS THE BOARD

CONSENT AGENDA

- 4. Approval of the Minutes of the Meeting Held on May 18, 2026**
- 5. Presentation of Bills for Approval and Payment as Approved by the Finance Committee (June 1, 2026)**
- 6. Consideration of an Award of Contract for the FY27 MFT Street Resurfacing Program**

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

7. **Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois, Approving a License and a Memorandum of Understanding for Camera Installation**

REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS

ACTION ITEMS

8. **Consideration of a Resolution of the Village of Flossmoor, Cook County, Illinois to Induce the Redevelopment of Certain Properties within the Proposed Southwest Flossmoor Tax Increment Redevelopment Project Area**
9. **Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois Amending Chapter 200 of the Village of Flossmoor Municipal Code (Noise/Nuisance)**

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, Flossmoor is a community steeped in history and energized by diversity and inclusion in all its forms; and,

WHEREAS, Flossmoor displays the LGBT Pride flag as a symbol for the LGBTQ+ community, strengthening the bonds of solidarity, celebrating our differences, and promoting social progress of the LGBTQ+ community in the south suburbs; and,

WHEREAS, while the Stonewall Riots in 1969 transformed the gay and lesbian movement in the United States whereby equal rights were sought for the LGBT community leading to justice, inclusion, opportunity, and acceptance, we also recognize that many individuals in the LGBTQ+ community continue to live in fear and pain and experience violence, including the LGBTQ+ youth who disproportionately suffer from self-harm and suicide; and,

WHEREAS, people of color and transgender individuals within the LGBTQ+ community are especially vulnerable to acts of discrimination; and,

WHEREAS, during Pride Month we honor the resilience of LGBTQ+ people and we recommit to our values that individuals of the LGBTQ+ community have the ability to live authentically, freely and safely in Flossmoor; and,

WHEREAS, as we commemorate Pride Month, it is important to celebrate the contributions of the LGBTQ+ community in every endeavor of American life including science, medicine, arts and entertainment, politics and so many other fields; and,

WHEREAS, the Village of Flossmoor is a community where all belong and the LGBTQ+ community has support through churches, schools, community groups and non-profits dedicated to their needs; and,

NOW, THEREFORE, I, Michelle I. Nelson, Mayor of Flossmoor, do hereby proclaim the month of JUNE 2026 as:

“Pride Month”

and encourage, not only during the month of June, but throughout the year, that Flossmoor residents learn about the struggles and achievements of the LGBTQ+ community that have shaped our history and to practice the values of acceptance and inclusion within the Flossmoor community so that Flossmoor’s LGBTQ+ residents know Flossmoor is a community to call home.

Dated this 1st day of June, 2026

Michelle I. Nelson, Mayor



FLOSSMOOR

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Proclamation

Honoring Richard (Dick) W. Condon on the Occasion of his 95th Birthday

WHEREAS, Richard W. Condon celebrates the extraordinary milestone of his 95th birthday on June 3, 2026; and

WHEREAS, his life is deeply rooted in the Village of Flossmoor, having moved to Flossmoor Park in 1932 and to Apartment 309 of the Civic Center Building in 1934; and

WHEREAS, he began four-year-old kindergarten at Flossmoor School (later Leavitt Avenue School) in 1935, and remained a student there through 8th grade graduation; and

WHEREAS, Apartment 309 remained central to his life until 1961, when he married his beloved wife, Maridell, while his parents continued to reside there until 1965; and

WHEREAS, these early years reflect a lifelong connection to Flossmoor and that shaped his character and values; and

WHEREAS, Mr. Condon honorably served his country in the United States Army during the Korean War, demonstrating courage and patriotism; and

WHEREAS, he built a distinguished career as a design engineer, earning 22 patents and contributing his expertise to local causes; and

WHEREAS, he is also a talented woodcarver whose artwork is featured on the back wall of the Village Hall Board Room and at Chef Klaus', a German restaurant in Frankfort; and

WHEREAS, he witnessed the 1945 dedication of the original Flossmoor Honor Roll and later served as both inspiration and technical expert for the Flossmoor Veterans' Wall of Honor, to be completed in 2026.

WHEREAS, for nearly two decades, he volunteered with the Homewood Historical Society, helping organize and preserve its collections and strengthening the community's connection to its shared history; and

WHEREAS, even in retirement, he has continued to give selflessly through his time, talents, and civic spirit; and

WHEREAS, throughout his 95 years, Mr. Condon has exemplified resilience, wisdom, and unwavering devotion to family, community, and service;

NOW, THEREFORE, I, Michelle I. Nelson, Mayor of the Village of Flossmoor, do hereby proclaim June 3, 2026 as:

“Richard W. Condon Day”

in the Village of Flossmoor, and encourage all residents to join in celebrating this remarkable individual and his lifetime of service, craftsmanship, and community pride.

Dated this 1st day of June 2026

Michelle I. Nelson, Mayor



FLOSSMOOR

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Proclamation

WHEREAS, Global Running Day is an annual worldwide celebration held on the first Wednesday in June to encourage people of all ages and abilities to engage in physical activity, originating as National Running Day in the United States in 2009 and expanding globally in 2016; and

WHEREAS, the Village of Flossmoor embraces community wellness, health, and recreation as essential components of a thriving, connected community; and

WHEREAS, running is an accessible activity that strengthens physical health, supports emotional well-being, fosters lifelong habits, and brings people together through shared goals and support; and

WHEREAS, the Village of Flossmoor proudly recognizes residents whose achievements inspire others, including **Tamera Buckhanan**, an 82-year-old lifelong runner who has completed every Flossmoor Family Run/Walk “Gem” event and recently earned the esteemed Abbott World Marathon Majors Six Star Medal by completing the Chicago, London, New York, Tokyo, Berlin, and Boston Marathons; and

WHEREAS, the Village also recognizes the contributions of **Tom Dobrez**, whose support and advocacy have encouraged community volunteerism and community pride centered around the sport of running; and

WHEREAS, the Village additionally celebrates the outstanding achievements of local student-athletes, including the **Homewood-Flossmoor High School girls track team** for earning **back-to-back state championships**, as well as members of the **Parker Junior High Track and Field team** who delivered a historic performance at the state level, earning multiple state titles, setting new records, and achieving top finishes across events.

WHEREAS, the accomplishments of these residents exemplify the dedication, perseverance, and community spirit that make Flossmoor a vibrant and inspiring place to live; and

WHEREAS, Global Running Day provides an opportunity for individuals, families, and neighbors to come together, move together, and celebrate the transformative power of running;

NOW, THEREFORE, I, Michelle I. Nelson, Mayor of Flossmoor, do hereby proclaim June 3rd, 2026, as:

“Global Running Day”

in the Village of Flossmoor and encourage all residents to join in activities that promote health, wellness, and community connection on this day.

Dated this 1st day of June 2026

Michelle I. Nelson, Mayor

MINUTES OF MAYOR NELSON AND BOARD OF TRUSTEES FOR THE
REGULAR MEETING OF THE VILLAGE OF FLOSSMOOR, ILLINOIS
HELD ON MAY 18, 2026

VILLAGE HALL

May 18, 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

John Brunke, Public Works Director

Bob Kopec, Fire Chief

Bridget Wachtel, Village Manager

Nicole Castagna, Asst to Vlg Mgr/Comm. Mgr.

Jonathan Bogue, Asst. Village Mgr.

Joe Miller, Village Attorney

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:

Agenda Item # 1: A Proclamation Declaring May 2026 as Jewish American Heritage Month

Mayor Nelson recognized May as Jewish American Heritage Month and issued a proclamation honoring the contributions Jewish Americans have made to the nation and our local communities. The proclamation was accepted by Rabbi Carmit Harari from the congregation Shir Tikvah in Homewood, Illinois.

Agenda Item #2: A Proclamation Declaring May 17-23, 2026 as National Public Works Week

Mayor Nelson recognized May 17 – 23, 2026 as the 66th Annual Public Works Week to recognize the work that Public Works does to sustain and improve Village infrastructure, facilities, and services for the benefit of all residents. The proclamation was accepted by John Brunke, Director of Public Works.

PUBLIC WISHING TO ADDRESS THE BOARD: None

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CONSENT AGENDA:

Mayor Nelson called for a Motion to approve **Consent Agenda Items #3-8**. Trustee Mustafa so moved, Trustee Dorsey seconded. Mayor Nelson asked if there were any items on the Consent Agenda that were requested to be removed for discussion, and there were none.

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

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 the Commissions and announced that Flossmoor's Public Art Commission extended its deadline for submissions to June 7, 2026, for its upcoming auction fundraiser (<https://www.artflossmoor.com/>).

ACTION ITEMS:

Agenda Item #9: Consideration of an Award of Contract for the Flossmoor Library Floor Rehabilitation

Mayor Nelson called for a Motion to approve **Action Item #9**. Trustee Daggett so moved, Trustee Mustafa seconded.

This action item was presented by Village Manager Wachtel, who provided the history and background about the investigation into the sinkhole at the west side of the library facility that the Village learned about in February of 2025. Village Manager Wachtel discussed the library building ownership, the extensive investigation into the cause of the sinkhole and the results of that investigation. Director Brunke and experts retained by the Village concluded that the clay soil used to backfill the site in 2003/2004, which has now dried out and shrunk, is the root cause of the problem. This cause is not covered by insurance. Director Brunke noted that the cost of the repair could be between \$43,000 and \$50,000 to address all the voids identified in the survey. The Village has not historically budgeted for building repairs to the Library. Should the Village assume the full cost of the work, the money would either come from fund balance or at the expense of another Village operation (i.e., services like \$50,000 less in sidewalk repairs or parkway tree trimming, or a capital asset purchase equivalent to one squad car). The Village attorney was consulted and advised that under the Intergovernmental Agreement (hereafter "IGA") between the

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Village and the Library, it is the Library that is responsible for paying out of pocket for this type of expense. The Library's GASB 54 disclosures show \$1.9 million in fund balance (page 97 in the FY27 budget), and FY 27 expenditures total \$1.8 million. Through the GASB 54 disclosures, the Library has committed \$617,532 toward unassigned major exterior repair and building maintenance, and another \$282,884 in unassigned major interior repair and building maintenance. These monies are in addition to another \$475,013 in unassigned fund balance.

Village Manager Wachtel asked for questions from the Board. The Board engaged in lengthy back-and-forth discussions with Library Board President, Natasha Bergeron, Library Executive Director Jamie Paicely, and Village Attorney Miller, about who was responsible for paying for these repairs. This discussion focused on the following topics: (a) The purpose and intent of the IGA; (b) The roles and responsibilities of the Village and the Library under the longstanding terms of IGA; (c) Attorney Miller's legal research, and ultimate conclusions that, pursuant to the longstanding and agreed upon terms of the IGA that it is the Library that has 100% financial responsibility for these repairs; (d) Representations by Bergeron and Paicely about how the Library's attorney, who was not present, told them that the Village should pay for the repairs; (e) The Library having more than enough of its own financial resources to pay for 100% of all of the anticipated costs and expenses associated with the repairs; (f) Trustee Daggett's suggestion that the Village and the Library share the costs and expenses as a compromise; and (g) How the Village would have to amend the budget it recently passed, and make a decision on what services and capital projects to cut from its budget, if it agreed to the Library's request to pay for these repairs. There was also much discussion about how the Library has accumulated an incredibly large surplus of funds, and how the Library should be using these surplus funds.

A vote on the Motion was presented and by a unanimous roll call vote, the Motion did not pass.

AYES: None

ABSENT: None

ABSTAIN: None

NAYS: Trustees Daggett, Dorsey, Lofton, Mitros, Mustafa, and Rodgers

DISCUSSION ITEMS:

Agenda Item #10: Discussion to Permanently Make a No Left Turn from Eastbound Flossmoor Road onto Northbound Braemar Road

This discussion item was presented by Police Chief Estelle, who discussed why this request, to permanently make a no left turn from eastbound Flossmoor Road onto Northbound Braemar Road,

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was for safety reasons. Chief Police Estelle stated there are numerous “close calls” and “near misses” with drivers and pedestrians throughout the day at this turn. He wants to start the discussion with the Board, residents, and the school district to explore ways to make the traffic pattern safer for all residents. Mayor Nelson asked the Board for questions and comments for Chief Estelle on this proposal. The Board responded with comments about the following: (a) Praise for Chief Estelle for recognizing unsafe traffic patterns and taking action to implement changes to make the Village roads safer; (b) Suggestions for other traffic control devices; (c) The traffic pattern at Parker Junior High; and (d) Potential ways to direct bus traffic and school traffic around Parker Junior High.

The discussion concluded with the Board giving unanimous consent to Chief Estelle to move forward with exploring this discussion item.

Mayor Nelson stated the Board needed to have an Executive Session, and before doing so, asked if there was any other business. The Board responded as follows:

OTHER BUSINESS

Trustee Rodgers: Recognized Finance Director Ann Novoa for successfully negotiating the Village’s health insurance premiums, and gave thanks to the police department for evaluating safety concerns on Village streets that are near schools.

Trustee Mustafa: Expressed thanks for the addition of “Land Jacks” by Jason Verbeek (<https://www.artflossmoor.com/collection?lightbox=dataItem-lah33c45>) to the Village’s permanent sculpture collection.

Trustee Mitros: Recognized the Village team for keeping health insurance rates down.

Trustee Lofton: Shoutout to Flossmoor Service League for a successful house walk.

Trustee Dorsey: Praised Finance Director Ann Novoa on her successful negotiations on the Village’s health insurance plan.

Trustee Daggett: Expressed thanks to Public Works for the tree removal efforts and pothole patching. Congratulated the police department for its successful “Cop on the Rooftop” program.

Village Clerk Porter: No comments.

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Village Attorney Miller: No comments.

Village Manager Wachtel: Provided an update on the Village's downtown landscaping and reported that this is expected to be completed by the end of May.

Mayor Nelson further announced the following:

- This week is National EMS Week. Gave thanks to Fire Chief Kopec for his leadership and the EMS department for their hard work.
- The Village's Memorial Day Taps Across America is at 3 p.m. on Monday at the flagpole at Village Hall
- Pride Fest is June 12th from 5 p.m. to 9 p.m. in Flossmoor Park.
(<https://flossmoor.org/m/newsflash/home/detail/866>)
- The Juneteenth parade is the morning of June 19th, with a festival to follow in the commuter parking lot. (<https://hfjuneteenthfestival.com/>)

Agenda Item #v11. A Motion to go into Executive Session to Discuss the Employment of Specific Individuals, Property Acquisition, and Litigation

Mayor Nelson called for a Motion to go into Executive Session. Trustee Mustafa so moved, Trustee Dorsey seconded.

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

MINUTES OF MAYOR NELSON AND BOARD OF TRUSTEES FOR THE
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The Board went into Executive Session at 8:39 p.m. The Board returned from Executive Session at approximately 9:24 p.m.

Mayor Nelson called for a Motion to Adjourn the meeting. Trustee Mitros so moved, seconded by Trustee Rodgers. All were in favor, none opposed.

AYES: Trustees Daggett, Dorsey, Lofton, Mitros, Mustafa, and Rodgers

ABSENT: None

ABSTAIN: None

NAYS: None

The Regular Meeting was adjourned at approximately 9:25 p.m.

Respectfully Submitted,

Cecil E. Porter
Village Clerk

**VILLAGE OF FLOSSMOOR
6/1/2026
CLAIMS LIST SUMMARY**

HAND CHECKS	\$142,407.51
INVOICES	<u>\$523,029.23</u>
TOTAL	<u><u>\$665,436.74</u></u>

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/02/26

F/26

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
ASC INDUSTRIES, LTD.								
582751		10/20/25	\$900.00		HOIST INSPECTION			
						01-60-6-671	MAINTENANCE AND SUPPLIES	\$225.00
						07-01-6-671	MAINTENANCE AND SUPPLIES	\$225.00
						08-11-6-671	MAINTENANCE AND SUPPLIES	\$225.00
						08-21-6-671	MAINTENANCE AND SUPPLIES	\$225.00
						VENDOR TOTAL:		\$900.00
CORE & MAIN LP								
W037883		07/23/26	\$2,200.00		WATER METER EXTENDED WARRANTY YR3			
						08-11-6-675	WATER SYSTEM MAINT & REPAI	\$2,200.00
						VENDOR TOTAL:		\$2,200.00
DAVID HORABIK AIA								
043026		04/30/26	\$300.00		REFUND APPLICATION FEE 4 ASHLEY OAKS			
						01-00-4-452	ZONING & SUBDIVISION FEES	\$300.00
						VENDOR TOTAL:		\$300.00
EAGLE UNIFORM CO INC								
C335353		07/14/25	\$(42.00)		CREDIT-NAMEPLATES			
						01-49-3-612	UNIFORMS & RELATED SUPPLIE	\$(42.00)
						VENDOR TOTAL:		\$(42.00)
E-COM DISPATCH CENTER								
1350		05/22/26	\$13,109.89		VERIZON WIRELESS CARDS AUG 25-MAR 26			
						01-50-4-637	TELEPHONE	\$13,109.89
						VENDOR TOTAL:		\$13,109.89
F.E. MORAN INC MECHANICAL SERVICES								
002501953000		03/27/26	\$70,490.00		VH BOILER PROJ PAYOUT #2 & FINAL, PO #2026-0040 COMPLETE			
						16-01-7-767	BUILDING MAINTENANCE	\$70,490.00
						VENDOR TOTAL:		\$70,490.00
CHERYL FOWLER								
041726		04/17/26	\$120.00		SOUTH LOT QUARTERLY PERMIT REFUND #475			
						40-00-8-450	COMPUTER PARKING PERMITS	\$120.00
						VENDOR TOTAL:		\$120.00
GEORGE KEVIN HEALY								
0000002		04/27/26	\$2,500.00		FIRE DYNAMICS CLASS 3/26/26			

Village of Flossmoor Detail Board Report

Invoices Due On/Before: 06/02/26

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
METROPOLITAN INDUSTRIES, INC.								
INV083415		04/17/26	\$1,170.00		PUMP 1 SERVICE @ DARTMOUTH LIFT STATION	01-49-5-661	TRAINING	\$2,500.00
							VENDOR TOTAL:	\$2,500.00
						09-01-7-714	LIFT STATION REHAB	\$1,170.00
							VENDOR TOTAL:	\$1,170.00
OTIS ELEVATOR								
F10000311030		04/30/26	\$175.00		ELEVATOR MAINTENANCE-FUEL IMPACT FEE	01-67-6-680	MAINTENANCE CONTRACTS	\$175.00
							VENDOR TOTAL:	\$175.00
OTTOSEN DINOLFO HASENBALG & CASTALD								
21779		04/30/26	\$5,388.00		LABOR MATTERS	01-44-4-644	OTHER LEGAL SERVICES	\$5,388.00
21946		04/30/26	\$2,622.00		ANGLIN	01-44-4-643	UNPLANNED LITIGATION	\$2,622.00
							VENDOR TOTAL:	\$8,010.00
KEN SCHMIDT								
040126		04/01/26	\$586.88		REIMBURSEMENT WORK TRUCK WEEK	01-60-5-661	TRAINING	\$586.88
							VENDOR TOTAL:	\$586.88
STREICHERS								
I1820445		04/08/26	\$3,979.48		BODY ARMOR	26-01-7-701	SO SUBURB EMERG RESP TEAM	\$3,979.48
							VENDOR TOTAL:	\$3,979.48
ULTIMATE TRAINING MUNITIONS								
20014126		04/29/26	\$1,835.25		AMMUNITION	01-48-3-621	AMMUNITION	\$1,835.25
							VENDOR TOTAL:	\$1,835.25
VILLAGE OF HOMEWOOD								
12412		04/30/26	\$117,883.50		HOMEWOOD WATER BILL 3/31/26-4/30/26	08-11-4-635	HOMEWOOD-LAKE MICHIGAN W	\$117,883.50

Village of Flossmoor Detail Board Report

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STEPHANIE WRIGHT																																												
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								VENDOR TOTAL: \$146.82																																				

**Village of Flossmoor
Detail Board Report**
Invoices Due On/Before: 06/02/26

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
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Total Amount Being Paid: \$223,364.82
Total Number of Invoices: 17

Fy26

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Difference
ASC	ASC INDUSTRIES, LTD.	N	900.00	0.00	900.00
CORE&MAI	CORE & MAIN LP	Y	2,200.00	0.00	2,200.00
EAGLEUNI	EAGLE UNIFORM CO INC	N	(42.00)	0.00	(42.00)
ECOM	E-COM DISPATCH CENTER	N	13,109.89	0.00	13,109.89
FEMORAN	F.E. MORAN INC MECHANICAL SE	N	70,490.00	0.00	70,490.00
FOWLERC	CHERYL FOWLER	N	120.00	0.00	120.00
HEALYG	GEORGE KEVIN HEALY	Y	2,500.00	0.00	2,500.00
HORABIKD	DAVID HORABIK AIA	N	300.00	0.00	300.00
METROPOL	METROPOLITAN INDUSTRIES, INC	N	1,170.00	0.00	1,170.00
OTIS	OTIS ELEVATOR	N	175.00	0.00	175.00
OTTOSEN	OTTOSEN DINOLFO HASENBALG &	Y	8,010.00	0.00	8,010.00
SCHMIDTK	KEN SCHMIDT	N	586.88	0.00	586.88
STREICHE	STREICHERS	N	3,979.48	0.00	3,979.48
ULTIMATE	ULTIMATE TRAINING MUNITIONS	N	1,835.25	0.00	1,835.25
VILHMD	VILLAGE OF HOMEWOOD	N	117,883.50	0.00	117,883.50
WRIGHTS	STEPHANIE WRIGHT	N	146.82	0.00	146.82
Report Total:			Total: 223,364.82	Total: 0.00	

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 06/02/26

FY27

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
3CMA								
INV2544		05/08/26	\$190.00		3CMA SAVVY AWARDS	01-41-4-653	MARKETING PROGRAMS	\$190.00
							VENDOR TOTAL:	\$190.00
AMAZON CAPITAL SERVICES								
16DVKPPM79VW		05/11/26	\$194.04		UNIFORM PANTS	01-48-3-612	UNIFORMS & RELATED SUPPLIE	\$194.04
1DQQJ4DV73QD		05/19/26	\$39.80		CLAMP & MOUNTING TOOLS	01-48-6-671	VEHICLE MAINTENANCE & SUPP	\$39.80
							VENDOR TOTAL:	\$233.84
AMBER MECHANICAL CONTRACTORS INC								
W42444		05/01/26	\$16,570.00		2 HEATERS FOR GARAGE SPACE/INSTALL HEATER FOR MAINTENANCE GARAGE	16-01-7-767	BUILDING MAINTENANCE	\$16,570.00
							VENDOR TOTAL:	\$16,570.00
ASCAP								
500697140 052126		05/21/26	\$458.00		MUSIC LICENSE FEES THROUGH 1/31/27	01-41-5-660	DUES AND SUBSCRIPTIONS	\$458.00
							VENDOR TOTAL:	\$458.00
AXON ENTERPRISE INC								
INUS446148		05/15/26	\$16,129.30		TASERS/HOLSTERS/MAGAZINES/TASER BUNDLE	01-48-4-661	AXON TASERS	\$16,129.30
							VENDOR TOTAL:	\$16,129.30
CDW GOVERNMENT, INC.								
AJ4LZ5F		05/20/26	\$8,712.64	2027-0041	ADOBE SUBSCRIPTIONS 27	01-42-6-673	VILLAGE SHARED IT MAINTENA	\$702.91
						01-43-6-673	VILLAGE SHARED IT MAINTENA	\$312.41
						01-45-6-673	VILLAGE SHARED IT MAINTENA	\$234.30
						01-48-6-673	VILLAGE SHARED IT MAINTENA	\$1,874.43
						01-49-6-673	VILLAGE SHARED IT MAINTENA	\$2,577.35
						01-50-6-673	VILLAGE SHARED IT MAINTENA	\$234.30
						01-53-6-673	VILLAGE SHARED IT MAINTENA	\$234.30
						01-55-6-673	VILLAGE SHARED IT MAINTENA	\$859.12
						08-10-6-684	W&S IT SHARED SERVICE	\$781.02
						01-41-4-653	MARKETING PROGRAMS	\$451.25
						01-41-4-653	MARKETING PROGRAMS	\$451.25

Village of Flossmoor Detail Board Report

Invoices Due On/Before: 06/02/26

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
CHANDLER SERVICES INC								
INV31333		05/13/26	\$2,620.56		BI-ANNUAL PM MAINTENANCE - AMB 119			
						01-49-6-671	VEHICLE MAINTENANCE	\$2,620.56
INV31334		05/13/26	\$950.69		BI-ANNUAL PM & MAINTENANCE - A19			
						01-49-6-671	VEHICLE MAINTENANCE	\$950.69
							VENDOR TOTAL:	\$3,571.25
COMCAST								
0001666 5626		05/06/26	\$249.90		VH & DPWSC INTERNET 5/10/26 - 6/9/26			
						01-42-4-639	WEBSITE & INTERNET SERVICE	\$249.90
							VENDOR TOTAL:	\$249.90
COMCAST								
270541737		05/01/26	\$1,077.43		VH ETHERNET - 5/1/26 -5/31/26			
						01-42-4-639	WEBSITE & INTERNET SERVICE	\$1,077.43
							VENDOR TOTAL:	\$1,077.43
CREATIVE PRODUCT SOURCING, INC								
168936		05/06/26	\$1,686.66		DARE MATERIALS			
						01-48-3-605	OPERATING SUPPLIES	\$1,686.66
							VENDOR TOTAL:	\$1,686.66
CROSSMARK PRINTING, INC.								
104267		05/12/26	\$524.70		SENIOR IDENTITY SAFETY BROCHURES			
						01-48-4-635	PRINTING	\$524.70
							VENDOR TOTAL:	\$524.70
RICHARD G. CRUSOR, JR.								
51326		05/13/26	\$405.00		ADMIN HEARING OFFICER - 4/23/2026			
						01-44-4-646	LOCAL ADJUDICATION SERVICE	\$405.00
							VENDOR TOTAL:	\$405.00
DAILY SOUTHTOWN								
24033261 43026		04/30/26	\$198.99		ADMIN SUBSCRIPTION 8 WEEKS			
						01-41-5-660	DUES AND SUBSCRIPTIONS	\$198.99
							VENDOR TOTAL:	\$198.99
EAGLE UNIFORM CO INC								

Village of Flossmoor Detail Board Report

Invoices Due On/Before: 06/02/26

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount	
ELECTRICAL SYSTEMS INC 11492	05/12/26	\$700.00		NWANNEWUIHE: UNIFORM	01-48-3-612	UNIFORMS & RELATED SUPPLIE	\$700.00	
	05/12/26	\$105.00		KAUSAL - UNIFORM	01-48-3-612	UNIFORMS & RELATED SUPPLIE	\$105.00	
	05/12/26	\$95.00		WOLKE - UNIFORM	01-48-3-612	UNIFORMS & RELATED SUPPLIE	\$95.00	
	05/11/26	\$137.00		UNIFORM - BARKER	01-48-3-612	UNIFORMS & RELATED SUPPLIE	\$137.00	
	05/06/26	\$67.00		UNIFORM - BARKER	01-48-3-612	UNIFORMS & RELATED SUPPLIE	\$67.00	
	05/06/26	\$95.00		UNIFORM - WOLKE	01-48-3-612	UNIFORMS & RELATED SUPPLIE	\$95.00	
	05/14/26	\$20.00		UNIFORM - ESTELLE	01-48-3-612	UNIFORMS & RELATED SUPPLIE	\$20.00	
	VENDOR TOTAL:							\$1,219.00
	<hr/>							
JENNIFER FISHER 052026	05/20/26	\$3,114.54		120V POWER & CAMERA POLE AT VOLLMER RD & GOVERNORS HWY	01-48-7-721	CCTV - IL ATTORNEY GENERAL	\$3,114.54	
	VENDOR TOTAL:							\$3,114.54
	<hr/>							
FPR GROUP LLC 2026003	05/20/26	\$50.00		ICC PERMIT TECHNICIAN TEST PREP	01-53-5-661	TRAINING	\$50.00	
	VENDOR TOTAL:							\$50.00
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GOLDY LOCKS INC 103150552	05/08/26	\$450.00		FIRE PREVENTION SERVICES	01-49-4-630	PROFESSIONAL SERVICES	\$450.00	
	VENDOR TOTAL:							\$450.00
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HOLLAND PRINTING INC 79453	05/05/26	\$210.00		DUPLICATE KEY	01-67-3-605	OPERATING SUPPLIES	\$210.00	
	VENDOR TOTAL:							\$210.00
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HOLLAND PRINTING INC 79453	05/19/26	\$60.00		BUSINESS CARDS BENJAMIN BARKER	01-48-3-612	UNIFORMS & RELATED SUPPLIE	\$60.00	
	VENDOR TOTAL:							\$60.00

Village of Flossmoor Detail Board Report

Invoices Due On/Before: 06/02/26

Vendor Name Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
VENDOR TOTAL: \$60.00							
HR DIRECT INV18877846	05/11/26	\$108.85		POSTER GUARD 1 YEAR	01-48-3-605	OPERATING SUPPLIES	\$108.85
VENDOR TOTAL: \$108.85							
KIESLER'S POLICE SUPPLY INC. 254863	05/05/26	\$11,050.32		AMMUNITION	01-48-3-621	AMMUNITION	\$11,050.32
VENDOR TOTAL: \$11,050.32							
KONICA MINOLTA 9010876244	06/07/26	\$565.67		VH COPIER MAINTENANCE 5/8/26-6/7/26	01-43-6-670	OFFICE EQUIPMENT MAINTENA	\$565.67
VENDOR TOTAL: \$565.67							
ORKIN EXTERMINATING COMPANY 296339801	05/07/26	\$167.53		PEST CONTROL	01-67-4-634	MISCELLANEOUS SERVICES	\$167.53
VENDOR TOTAL: \$167.53							
OTTOSEN, DINOLFO, HASENBALG MAY 2026	05/01/26	\$12,783.33		RETAINER FOR LEGAL SERVICES MAY 2026	01-44-4-630	VILLAGE ATTORNEY RETAINER	\$12,783.33
JUNE 2026	06/01/26	\$12,783.33		RETAINER FOR LEGAL SERVICES JUNE 2026	01-44-4-630	VILLAGE ATTORNEY RETAINER	\$12,783.33
VENDOR TOTAL: \$25,566.66							
PITNEY BOWES 3107883952	05/11/26	\$1,004.52		OFFICE EQUIP MAINT 3/30/26-6/29/26	01-43-6-670	OFFICE EQUIPMENT MAINTENA	\$1,004.52
VENDOR TOTAL: \$1,004.52							
PORTER LEE CORPORATION 33383	05/01/26	\$1,015.00		BEAST EVIDENCE SYSTEM JUNE 2026-MAY2027	01-48-6-672	DEPARTMENT IT MAINTENANCE	\$1,015.00
VENDOR TOTAL: \$1,015.00							
PRESCIENT SOLUTIONS							

Village of Flossmoor Detail Board Report

Invoices Due On/Before: 06/02/26

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
0526105		05/01/26	\$2,129.20		LICENSING - MAY 2026	01-42-6-673	VILLAGE SHARED IT MAINTENA	\$191.63
						01-43-6-673	VILLAGE SHARED IT MAINTENA	\$85.17
						01-45-6-673	VILLAGE SHARED IT MAINTENA	\$63.88
						01-48-6-673	VILLAGE SHARED IT MAINTENA	\$511.01
						01-49-6-673	VILLAGE SHARED IT MAINTENA	\$702.64
						01-50-6-673	VILLAGE SHARED IT MAINTENA	\$63.88
						01-53-6-673	VILLAGE SHARED IT MAINTENA	\$63.88
						01-55-6-673	VILLAGE SHARED IT MAINTENA	\$234.21
						08-10-6-684	W&S IT SHARED SERVICE	\$212.90
						0526104		05/01/26
01-43-6-673	VILLAGE SHARED IT MAINTENA	\$36.29						
01-45-6-673	VILLAGE SHARED IT MAINTENA	\$27.22						
01-48-6-673	VILLAGE SHARED IT MAINTENA	\$217.73						
01-49-6-673	VILLAGE SHARED IT MAINTENA	\$299.38						
01-50-6-673	VILLAGE SHARED IT MAINTENA	\$27.22						
01-53-6-673	VILLAGE SHARED IT MAINTENA	\$27.22						
01-55-6-673	VILLAGE SHARED IT MAINTENA	\$99.79						
08-10-6-684	W&S IT SHARED SERVICE	\$90.70						
0526045		05/01/26	\$7,210.00		ONGOING SERVICES - MAY 2026			
						01-43-6-673	VILLAGE SHARED IT MAINTENA	\$288.40
						01-45-6-673	VILLAGE SHARED IT MAINTENA	\$216.30
						01-48-6-673	VILLAGE SHARED IT MAINTENA	\$1,730.40
						01-49-6-673	VILLAGE SHARED IT MAINTENA	\$2,379.30
						01-50-6-673	VILLAGE SHARED IT MAINTENA	\$216.30
						01-53-6-673	VILLAGE SHARED IT MAINTENA	\$216.30
						01-55-6-673	VILLAGE SHARED IT MAINTENA	\$793.10
						08-10-6-684	W&S IT SHARED SERVICE	\$721.00
						0526046		05/01/26
01-43-6-673	VILLAGE SHARED IT MAINTENA	\$205.02						
01-45-6-673	VILLAGE SHARED IT MAINTENA	\$153.77						
01-48-6-673	VILLAGE SHARED IT MAINTENA	\$1,230.14						
01-49-6-673	VILLAGE SHARED IT MAINTENA	\$1,691.44						
01-50-6-673	VILLAGE SHARED IT MAINTENA	\$153.77						
01-53-6-673	VILLAGE SHARED IT MAINTENA	\$153.77						
01-55-6-673	VILLAGE SHARED IT MAINTENA	\$563.81						

Village of Flossmoor Detail Board Report

Invoices Due On/Before: 06/02/26

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
	8155336	04/24/26	\$625.00		GENERAL OBLIGATION BOND SERIES 2021	06-01-8-847	AGENT FEES - 2021 GO ISSUE	\$625.00
	3206573	04/09/26	\$138,459.38		DEBT SERVICE PAYMENT-GENERAL OBLIGATION BOND SERIES 2021	06-01-8-846	DEBT SERV-2021 GO ISSUE-INT	\$113,659.38
	3205909	04/09/26	\$37,975.00		DEBT SERVICE PAYMENT-GENERAL OBLIGATION BOND SERIES 2014	06-01-8-851	DEBT SERV-2021 GO REFUND-IN	\$24,800.00
						06-01-8-836	DEBT SERV-2014 GO ISSUE-INT	\$37,975.00
							VENDOR TOTAL:	\$177,059.38
UTERMARK & SONS								
	71616	05/11/26	\$80.00		LAWN CUTTING: 2031 VARDON	01-53-4-653	CODE ENFORCEMENT MOWING	\$80.00
	71617	05/11/26	\$80.00		LAWN CUTTING: 2929 FLOSSMOOR RD	01-53-4-653	CODE ENFORCEMENT MOWING	\$80.00
	71618	05/11/26	\$80.00		LAWN CUTTING: 2937 KATHLEEN LN	01-53-4-653	CODE ENFORCEMENT MOWING	\$80.00
	71619	05/11/26	\$80.00		LAWN CUTTING: 1816 QUAIL CT	01-53-4-653	CODE ENFORCEMENT MOWING	\$80.00
							VENDOR TOTAL:	\$320.00
VERDANT COMMERCIAL CAPITAL								
	906186047	05/14/26	\$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

**Village of Flossmoor
Detail Board Report**
Invoices Due On/Before: 06/02/26

Vendor Name	Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
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Total Amount Being Paid: \$299,664.41
Total Number of Invoices: 54

Fy27

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Difference
3CMA	3CMA	N	190.00	0.00	190.00
AMAZON	AMAZON CAPITAL SERVICES	N	233.84	0.00	233.84
AMBER	AMBER MECHANICAL CONTRACTORS	N	16,570.00	0.00	16,570.00
ASCAP	ASCAP	N	458.00	0.00	458.00
AXON	AXON ENTERPRISE INC	N	16,129.30	0.00	16,129.30
CDW-G	CDW GOVERNMENT, INC.	N	8,712.64	0.00	8,712.64
CHANDLER	CHANDLER SERVICES INC	N	3,571.25	0.00	3,571.25
COMCAST VH	COMCAST	N	1,077.43	0.00	1,077.43
COMCAST3	COMCAST	N	249.90	0.00	249.90
CREATIVE	CREATIVE PRODUCT SOURCING, I	N	1,686.66	0.00	1,686.66
CROSSMAR	CROSSMARK PRINTING, INC.	N	524.70	0.00	524.70
CRUSOR	RICHARD G. CRUSOR, JR.	Y	405.00	0.00	405.00
DAILYST	DAILY SOUTHTOWN	N	198.99	0.00	198.99
EAGLEUNI	EAGLE UNIFORM CO INC	N	1,219.00	0.00	1,219.00
ELECTRICAL	ELECTRICAL SYSTEMS INC	N	3,114.54	0.00	3,114.54
FISHERJ	JENNIFER FISHER	N	50.00	0.00	50.00
FPRGROUP	FPR GROUP LLC	Y	450.00	0.00	450.00
GOLDYLOC	GOLDY LOCKS INC	N	210.00	0.00	210.00
HOLLANDP	HOLLAND PRINTING INC	N	60.00	0.00	60.00
HRDIRECT	HR DIRECT	N	108.85	0.00	108.85
KIESLERS	KIESLER'S POLICE SUPPLY INC.	N	11,050.32	0.00	11,050.32
KONICAVH	KONICA MINOLTA	N	565.67	0.00	565.67
ORKIN	ORKIN EXTERMINATING COMPANY	N	167.53	0.00	167.53
OTTOSENORR	OTTOSEN, DINOLFO, HASENBALG	P	25,566.66	0.00	25,566.66
PITNEY	PITNEY BOWES	N	1,004.52	0.00	1,004.52
PORTERLE	PORTER LEE CORPORATION	N	1,015.00	0.00	1,015.00
PRESCIEN	PRESCIENT SOLUTIONS	N	15,371.97	0.00	15,371.97
RAINBOW	RAINBOW AUTO GLASS INC	N	300.00	0.00	300.00
RESCUESOL	RESCUE SOLUTIONS CORPORATION	N	4,832.01	0.00	4,832.01
RICHTOWN	RICH TOWNSHIP	N	250.00	0.00	250.00
SCULPSOU	SCULPTURE SOURCES COMPANY	N	3,850.00	0.00	3,850.00
SERENDIPIT	ELIZABETH SMITH	Y	1,080.00	0.00	1,080.00
SHARK	SHARK SHREDDING INC.	N	132.25	0.00	132.25
SPECTRUM	SPECTRUMVOIP INC.	N	5.00	0.00	5.00
US BANK	US BANK ST PAUL	N	177,059.38	0.00	177,059.38
UTERMARK	UTERMARK & SONS	N	320.00	0.00	320.00
VERDANT	VERDANT COMMERCIAL CAPITAL	N	1,874.00	0.00	1,874.00
Report Total:			Total: 299,664.41	Total: 0.00	

Village of Flossmoor Detail Board Report

Manual Checks Issued: 05/22/26 thru 05/26/26

Vendor Name	Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
<div style="display: flex; justify-content: space-between;"> AT&T VILLAGE INTERNET ACCT #831-001-1181-835 </div>										
	1163715114	05/11/26	\$897.49	86440	05/22/26			01-42-4-639	WEBSITE & INTERNET SERVICES	\$897.49
										VENDOR TOTAL:
										\$897.49
<div style="display: flex; justify-content: space-between;"> BCBSIL JUNE 2026 PREMIUM </div>										
	JUNE 2026	05/15/26	\$128,641.13	139	05/26/26			01-00-0-219	HEALTH INSURANCE PAYABLE	\$26,365.16
								01-42-2-590	HEALTH INSURANCE PREMIUM	\$7,610.61
								01-43-2-590	HEALTH INSURANCE PREMIUM	\$10,464.58
								01-48-2-590	HEALTH INSURANCE PREMIUM	\$44,197.41
								01-49-2-590	HEALTH INSURANCE PREMIUM	\$12,367.24
								01-50-2-590	HEALTH INSURANCE PREMIUM	\$3,954.34
								01-53-2-590	HEALTH INSURANCE PREMIUM	\$951.33
								01-55-2-590	HEALTH INSURANCE PREMIUM	\$1,902.65
								01-60-2-590	HEALTH INSURANCE PREMIUM	\$16,389.15
								01-00-0-219	HEALTH INSURANCE PAYABLE	\$1,200.95
								01-42-2-590	HEALTH INSURANCE PREMIUM	\$259.02
								01-43-2-590	HEALTH INSURANCE PREMIUM	\$356.15
								01-48-2-590	HEALTH INSURANCE PREMIUM	\$1,295.08
								01-49-2-590	HEALTH INSURANCE PREMIUM	\$420.90
								01-50-2-590	HEALTH INSURANCE PREMIUM	\$161.89
								01-53-2-590	HEALTH INSURANCE PREMIUM	\$32.38
								01-55-2-590	HEALTH INSURANCE PREMIUM	\$64.75
								01-60-2-590	HEALTH INSURANCE PREMIUM	\$647.54
										VENDOR TOTAL:
										\$128,641.13
<div style="display: flex; justify-content: space-between;"> BENISTAR JUNE 2026 PREMIUM </div>										
	06012026	06/01/26	\$1,109.20	86444	05/26/26			01-00-0-219	HEALTH INSURANCE PAYABLE	\$1,109.20
										VENDOR TOTAL:
										\$1,109.20
<div style="display: flex; justify-content: space-between;"> DEARBORN LIFE INSURANCE COMPANY JUNE 2026 PREMIUM </div>										
	JUNE 2026	05/08/26	\$2,536.11	86445	05/26/26			01-42-2-591	LIFE INSURANCE PREMIUM	\$38.97
								01-43-2-591	LIFE INSURANCE PREMIUM	\$48.71
								01-45-2-591	LIFE INSURANCE PREMIUM	\$19.48
								01-48-2-591	LIFE INSURANCE PREMIUM	\$141.26
								01-49-2-591	LIFE INSURANCE PREMIUM	\$58.45

Village of Flossmoor Detail Board Report

Manual Checks Issued: 05/22/26 thru 05/26/26

Vendor Name	Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
								01-50-2-591	LIFE INSURANCE PREMIUM	\$38.97
								01-53-2-591	LIFE INSURANCE PREMIUM	\$4.87
								01-55-2-591	LIFE INSURANCE PREMIUM	\$19.48
								01-60-2-591	LIFE INSURANCE PREMIUM	\$97.81
								01-00-0-219	HEALTH INSURANCE PAYABLE	\$391.81
								01-42-2-590	HEALTH INSURANCE PREMIUM	\$35.52
								01-43-2-590	HEALTH INSURANCE PREMIUM	\$48.84
								01-48-2-590	HEALTH INSURANCE PREMIUM	\$177.60
								01-49-2-590	HEALTH INSURANCE PREMIUM	\$57.72
								01-50-2-590	HEALTH INSURANCE PREMIUM	\$9.07
								01-53-2-590	HEALTH INSURANCE PREMIUM	\$4.44
								01-55-2-590	HEALTH INSURANCE PREMIUM	\$8.88
								01-60-2-590	HEALTH INSURANCE PREMIUM	\$75.67
								01-00-0-235	ACCIDENT VOL COVERAGE PAYAB	\$523.01
								01-00-0-236	CRITICAL ILLNESS VOL COVERAGE	\$735.55
								VENDOR TOTAL:		\$2,536.11
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PURCHASE POWER										
050526		05/05/26	\$1,434.71	86441	05/22/26		PERMIT #1 MARKETING MAIL & FIRST CLASS PRESORT/WATER BILLING			
								01-41-3-603	POSTAGE	\$370.00
								08-10-3-603	POSTAGE	\$92.50
								08-20-3-603	POSTAGE	\$277.50
								08-10-3-603	POSTAGE	\$501.42
								08-20-3-603	POSTAGE	\$167.14
								08-10-3-603	POSTAGE	\$15.86
								08-20-3-603	POSTAGE	\$5.29
								01-43-3-610	MISCELLANEOUS	\$5.00
								VENDOR TOTAL:		\$1,434.71
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QUINLAN ALARM SYSTEMS, INC.										
051122		05/11/26	\$5,684.13	86442	05/22/26		DEPOSIT REQUEST-DW INTERSECTION CAMERAS			
								01-48-7-721	CCTV - IL ATTORNEY GENERAL GR	\$5,684.13
								VENDOR TOTAL:		\$5,684.13
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VERIZON WIRELESS										
6141244845		04/16/26	\$2,104.74	86443	05/22/26		MOBILE TELEPHONES 3/17/26-4/16/26			
								01-42-4-637	TELEPHONE	\$174.14
								01-43-4-637	TELEPHONE	\$78.74
								01-45-4-637	TELEPHONE	\$39.37

Village of Flossmoor Detail Board Report

Manual Checks Issued: 05/22/26 thru 05/26/26

Vendor Name	Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
								01-53-4-637	TELEPHONE	\$39.37
								01-50-4-637	TELEPHONE	\$692.59
								01-55-4-637	TELEPHONE	\$1,080.53
									VENDOR TOTAL:	\$2,104.74

Total Amount Being Paid: \$142,407.51

Total Number of Invoices: 7

AP VENDOR ACTIVITY REPORT FOR VILLAGE OF FLOSSMOOR
 Activity From 05/22/2026 To 05/26/2026

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Difference
AT&T3	AT&T	N	897.49	897.49	0.00
BCBSIL	BCBSIL	N	128,641.13	128,641.13	0.00
BENISTAR	BENISTAR	N	1,109.20	1,109.20	0.00
FDLIFE	DEARBORN LIFE INSURANCE COMP	N	2,536.11	2,536.11	0.00
PURCHASE	PURCHASE POWER	N	1,434.71	1,434.71	0.00
QUINLAN	QUINLAN ALARM SYSTEMS, INC.	N	5,684.13	5,684.13	0.00
VERIZON452	VERIZON WIRELESS	N	2,104.74	2,104.74	0.00
Report Total:			Total: 142,407.51	Total: 142,407.51	

MEMORANDUM



FLOSSMOOR

Welcoming. Beautiful. Connected.

TO: Bridget A. Wachtel, Village Manager
CC:
FROM: John S. Brunke, Public Works Director
DATE: June 1, 2026
RE: Consideration of an Award of Contract for the FY27 MFT Street Resurfacing Program

On May 20, 2026, sealed bids were opened for the FY27 MFT Street Resurfacing Program. This annual program is part of the Village's Finance & Facilities Plan. The major component of the program is to mill and resurface approximately 1 to 1 ½ miles of Village streets, depending on available funding. The program also includes spot curb repairs and sidewalk replacement with ADA modifications in the necessary areas on the streets where resurfacing work is performed. In past years, the program included mid-block sidewalk replacement work in order to have a fully restored street section once the program was completed on that street. Due to current construction costs, Staff moved away from this model for this year in order to complete as much street resurfacing work as possible with the program budget. By making this change, only the ADA sidewalk improvements at the intersections will be completed with the resurfacing program, and any mid-block sidewalk in need of repair will need to wait for the sidewalk replacement program to capture and repair. The FY27 approved budget for this program is \$500,000 (Motor Fuel Tax Fund).

The streets included in this year's program are:

- Gordon Dr (Bruce Ave to Sterling Ave)
- Gardner Rd (Vardon Ln to Hutchison Rd)
- Scott Cr (Berry Ln to Lawrence Cr)
- Lawrence Cr (Lawrence Cr to MacHeath Cr)
- Douglas Ave (Scott Cr to Maryland Ave)

*(*Total Length – 0.84 miles)*

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

<u>Bidder</u>	<u>Total Bid</u>
Gallager Asphalt Corp.	\$420,885.41
D Construction, Inc.	\$427,637.48
Iroquois Paving Corp.	\$454,225.29

McGill Construction, LLC.	\$484,466.70
K-Five Construction Corp.	\$491,888.15
<i>Engineer's Cost Opinion</i>	<i>\$493,273.54</i>

The lowest qualified bidder is Gallagher Asphalt Corporation. The Village has worked with Gallagher Asphalt on a number of projects over the years, and their work has always been of good quality. They previously completed the FY25 MFT Resurfacing Project.

Since the project came in under the approved budget, Public Works Staff is going to develop a FY27 MFT patching project for Flossmoor Road, between Governors Highway and Sterling Ave, to help hold that section of the road in better condition until the future STP project can be funded.

With the above discussion in mind, Public Works recommends that the Mayor and Board of Trustees award the FY27 MFT Street Resurfacing contract to Gallagher Asphalt Corporation of Thornton, Illinois, in the amount of \$420,885.41.

Strategic Initiative (s) Addressed

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

Village of Flossmoor
2026 MFT Resurfacing, Section 27-00000-01-GM
Bid Tabulation, 10:00 a.m., May 20, 2026

Revised 5/22/26

ITEM	DESCRIPTION	UNIT	QUANTITY	Gallagher Asphalt Corp.		D Construction, Inc.		Iroquois Paving Corp.		McGill Construction, LLC		K-Five Construction Corp.		Engineer's Cost Opinion	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Hot-Mix Asphalt Surface Course, Mix "D", N50	Ton	1,251.7	78.00	97,632.60	80.00	100,136.00	105.00	131,428.50	99.99	125,157.48	124.71	156,099.51	100.00	125,170.00
2	Polymerized Leveling Binder (Machine Method), IL-4.75, N50	Ton	536.4	113.00	60,613.20	98.00	52,567.20	130.00	69,732.00	125.00	67,050.00	140.28	75,246.19	120.00	64,368.00
3	Hot-Mix Asphalt Surface Removal, 2 1/2"	Sq. Yd.	12,772	4.15	53,003.80	3.38	43,169.36	4.10	52,365.20	3.80	48,533.60	4.63	59,134.36	3.50	44,702.00
4	Bituminous Materials (Prime Coat)	Gallon	2,554.4	0.01	25.54	0.01	25.54	0.01	25.54	0.01	25.54	0.01	25.54	0.01	25.54
5	Aggregate Prime Coat	Ton	26.8	0.01	0.27	0.01	0.27	0.01	0.27	77.00	2,063.60	0.01	0.27	50.00	1,340.00
6	Class D Patches, Type I, 4"	Sq. Yd.	203.3	40.00	8,132.00	40.00	8,132.00	0.01	2.03	23.60	4,797.88	18.00	3,659.40	45.00	9,148.50
7	Class D Patches, Type II, 4"	Sq. Yd.	383.5	40.00	15,340.00	40.00	15,340.00	0.01	3.84	23.60	9,050.60	18.00	6,903.00	45.00	17,257.50
8	Class D Patches, Type III, 4"	Sq. Yd.	24.9	38.00	946.20	40.00	996.00	0.01	0.25	23.60	587.64	18.00	448.20	40.00	996.00
9	Class D Patches, Type IV, 4"	Sq. Yd.	196.5	38.00	7,467.00	40.00	7,860.00	0.01	1.97	23.60	4,637.40	18.00	3,537.00	40.00	7,860.00
10	Hot-Mix Asphalt Driveway Pavement Removal & Replacement (Special)	Sq. Yd.	114.5	90.00	10,305.00	40.00	4,580.00	87.50	10,018.75	30.00	3,435.00	65.00	7,442.50	50.00	5,725.00
11	Sidewalk Removal	Sq. Ft.	5,329.5	2.90	15,455.55	2.48	13,217.16	4.50	23,982.75	2.50	13,323.75	1.45	7,727.78	2.00	10,659.00
12	P.C.C. Sidewalk, 5"	Sq. Ft.	5,329.5	7.70	41,037.15	9.90	52,762.05	9.85	52,495.58	8.30	44,234.85	10.00	53,295.00	12.00	63,954.00
13	Detectable Warnings	Sq. Ft.	384.0	35.00	13,440.00	34.10	13,094.40	38.50	14,784.00	28.50	10,944.00	45.00	17,280.00	40.00	15,360.00
14	Combination Curb and Gutter Removal	Foot	1,785.0	15.50	27,667.50	11.00	19,635.00	10.75	19,188.75	19.90	35,521.50	10.00	17,850.00	12.00	21,420.00
15	Combination Concrete Curb and Gutter, B-6.12	Foot	1,785.0	27	48,195.00	39.60	70,686.00	32.50	58,012.50	47.20	84,252.00	34.50	61,582.50	40.00	71,400.00
16	Concrete Curb, B-6	Foot	56.0	27.00	1,512.00	39.60	2,217.60	33.75	1,890.00	71.00	3,976.00	30.00	1,680.00	40.00	2,240.00
17	Catch Basins to be adjusted	Each	9	450.00	4,050.00	440.00	3,960.00	450.00	4,050.00	669.00	6,021.00	350.00	3,150.00	500.00	4,500.00
18	Catch Basins to be adjusted with new frame and lid, Type 1, Open Lid	Each	4	841.00	3,364.00	1,000.00	4,000.00	825.00	3,300.00	1,300.00	5,200.00	775.00	3,100.00	1,000.00	4,000.00
19	Manholes to be adjusted	Each	1	450.00	450.00	900.00	900.00	450.00	450.00	669.00	669.00	750.00	750.00	800.00	800.00
20	Manholes to be adjusted with new frame and lid, Type 1, Closed Lid	Each	4	841.00	3,364.00	1,400.00	5,600.00	825.00	3,300.00	1,300.00	5,200.00	1,100.00	4,400.00	1,200.00	4,800.00
21	Paint Pavement Marking - 12" White Line	Foot	238.0	9.25	2,201.50	10.18	2,422.84	9.55	2,272.90	5.30	1,261.40	9.25	2,201.50	20.00	4,760.00
22	Paint Pavement Marking - 24" White Line	Foot	12.0	18.45	221.40	20.30	243.60	19.00	228.00	14.20	170.40	18.45	221.40	40.00	480.00
23	Topsoil Furnish & Place, 4"	Sq. Yd.	307.7	11.00	3,384.70	13.20	4,061.64	11.40	3,507.78	23.60	7,261.72	1.00	307.70	20.00	6,154.00
24	Seeding, Class 1	Sq. Yd.	307.7	10.00	3,077.00	6.60	2,030.82	10.35	3,184.70	3.55	1,092.34	19.00	5,846.30	20.00	6,154.00
TOTAL				\$420,885.41		\$427,637.48		\$454,225.29		\$484,466.70		\$491,888.15		\$493,273.54	

MEMORANDUM



FLOSSMOOR

Welcoming. Beautiful. Connected.

TO: Bridget Wachtel, Village Manager
CC:
FROM: Carl Estelle, Police Chief
DATE: June 1, 2026
RE: **Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois, Approving a License and a Memorandum of Understanding for Camera Installation**

The Police Department is working with the Illinois Attorney General's Office through an organized retail theft grant to place cameras near local retail centers. This is the same grant that offset the installation of cameras in the downtown area. Through this grant, Meijer Inc has agreed to allow the camera to be on their property and use Meijer's electrical power. A Memorandum of Understanding (MOU) to place the cameras on Meijer's property has been drafted, reviewed, and signed by the legal representation of Meijer Inc. The Village Attorney has also approved the MOU.

The location of Meijer's property is 3740 Vollmer Road-Meijer Gas Station. The camera will be pole-mounted adjacent to the gas station marquee sign.

The installation of cameras near retail centers helps the Police Department monitor, investigate, and track trends in retail theft crimes. The Police Department and the local businesses will benefit from the installation of these cameras. The cameras in Flossmoor's downtown district were instrumental in the investigation of traffic crashes and theft of catalytic converters, as well as the successful charging of a burglary of a business and a hate crime involving graffiti on public buildings and public art.

The second phase will fund the camera installation on Meijer's gas station property. These cameras will directly monitor the AT&T strip mall and Meijer gas station while covering Traditions Drive and the Meijer parking lot. The second phase also funded the installation of a camera near the Flossmoor Commons strip mall. This camera covers the Governors Highway entrance into the Flossmoor Commons parking lot as well as the alley behind the Flossmoor Commons.

With the above considerations in mind, staff recommends that the Village Board approve the attached ordinance approving a license and a memorandum of understanding for a camera installation at 3740 Vollmer Road.

Strategic Initiative (s) Addressed

4.9 Maintain, enhance, and foster community safety

**AN ORDINANCE OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS,
APPROVING A LICENSE AND A MEMORANDUM OF UNDERSTANDING
FOR CAMERA INSTALLATION**

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, through its Police Department, has acquired a Watchdog IP Camera System to assist with the surveillance of certain commercial areas within the Village; and,

WHEREAS, the Police Department has determined that the placement of the Watchdog IP Camera on a pole to be placed on property owned by Meijer Stores Limited Partnership, a Michigan Limited Partnership (“*Meijer*”) in accordance with the terms and conditions as stated in the License and Memorandum of Understanding by and between Meijer and the Village, attached hereto (the “License and MOU”), is in the best interest of the Village; and

WHEREAS, the Mayor and Board of Trustees have reviewed the License and MOU providing for the installation of the Watchdog IP Camera System and have determined that it is in the best interest of the Village to approve the License and MOU, all as herein after provided.

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

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

Section 2: The License and Memorandum of Understanding providing for installation of a Watchdog IP Camera System pursuant to the terms and conditions as set forth in the License and Memorandum of Understanding between the Village and Meijer is hereby approved in the form attached to this Ordinance as Exhibit A, which has been executed by Meijer. The Mayor and Village Clerk are hereby authorized to execute on behalf of the Village.

Section 3: On May 20 ,2026, Meijer, as owner, executed the License and MOU.

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

Passed this ____ day of _____ 2026.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

Attest:

Village Clerk

**LICENSE AND
MEMORANDUM OF UNDERSTANDING BY AND BETWEEN
THE VILLAGE OF FLOSSMOOR AND MEIJER STORES LIMITED PARTNERSHIP**

The Village of Flossmoor, Cook County, Illinois ("Village of Flossmoor"), through its Police Department, has requested a license from Meijer Stores Limited Partnership, a Michigan limited partnership ("Meijer") to install two Watchdog IP Camera Systems (the "Camera Systems") on the property commonly known as 3740 Vollmer Road, Flossmoor, identified as parcel number 31-11-302-041 (the "Subject Property") and which property is owned and/or operated by Meijer. The purpose of installing the Camera Systems is to provide surveillance and monitoring of the retail businesses within the vicinity of Meijer and the surrounding area.

For and in consideration of one dollar (\$1.00), receipt of which is hereby acknowledged, Meijer, as the owner of the Subject Property, hereby grants to the Police Department of the Village of Flossmoor, a license to enter onto the Subject Property and install a twenty-five (25) foot pole to be installed approximately ten (10) feet north of the Meijer marquee sign located at the northeast corner of the Subject Property ("Camera Pole"), and to install its Camera Systems on the Camera Pole, at the Village of Flossmoor's sole cost and expense.

The Village of Flossmoor will be responsible for all maintenance and repairs of the Camera Systems and the pole that it is installed on, at its sole cost and expense. Meijer will be responsible for and will pay all electricity costs incurred by the use of the Camera Systems. All pictures and/or video will be the sole property of the Village of Flossmoor and Meijer will not have rights or access to any pictures or video produced from the Camera Systems.

To the extent available by law, The Village of Flossmoor, by and through its agents, including the Police Department, shall defend, indemnify and hold Meijer, its employees, agents and contractors harmless from any claim against Meijer for personal bodily injury, death or personal property damage, to the extent caused by the intentional or negligent act or omission of an employee, agent or contractor of the Village Flossmoor while conducting the installation and /or maintenance and repair of the Camera Systems during the term; provided, however, this indemnity shall not cover any claims, losses or demands related to the environmental or physical condition of the Subject Property or arising out of the acts of third parties, nor shall this indemnity extend to claims arising out of the intentional or negligent acts of Meijer, its employees, agents and contractors.

The term of this License shall commence as of the latest date of the parties' signing the License, and shall terminate upon (1) the removal of the Camera Systems by the Flossmoor Police Department, or other agency, or (2) at the written request of Meijer. Meijer reserves the right to request the Village Flossmoor to relocate the Camera Systems to a different location should Meijer deem it necessary, or be required to due to an emergency, or at the request of a governmental entity.

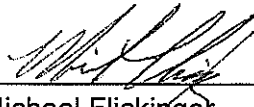
The Village of Flossmoor and Meijer have signed this License as of the date below.

[Signature blocks on next page]

"MEIJER"

Meijer Stores Limited Partnership,
a Michigan limited partnership

By: Meijer, Inc., a Michigan corporation
Its: General Partner

By: 
Michael Flickinger
Its: Vice President – Real Estate

Dated this 20th day of May, 2026

'VILLAGE OF FLOSSMOOR'

The Village of Flossmoor

By: _____

Its: _____

Dated this _____ day of _____, 2026.

This Instrument was prepared by:
Kathleen Field Orr
2441 Warrenville Road, Suite 310
Lisle, Illinois 60532

Memorandum

To: Mayor and Board of Trustees, Village of Flossmoor
From: Kathleen Field Orr, Village Attorney
Date: May 28, 2026
Re: Proposed Designation of a Redevelopment Project Area pursuant to the Tax Increment Allocation Redevelopment Act (the “*TIF Act*”)

The Mayor and Board of Trustees approved a Development Agreement with OBE Studios, LLC (the “*Developer*”) on February 16, 2026, to develop a multi-media entertainment campus to be located in a Village owned property on 198th Street immediately west of the Village’s public works facility (the “*Subject Property*”) requiring an investment of approximately \$10,000,000.

In order to finance the project, the Developer has requested financial assistance from the Village and after an investigation of the Subject Property and adjacent properties, it was determined that the Subject Property and adjacent properties could qualify as a “redevelopment project area” (a “*TIF*”) under the TIF Act. Assuming the Village is able to establish a new TIF, the Village could use incremental revenues available to it as the result of the adoption of the TIF Act to reimburse the Developer for eligible redevelopment project costs.

Accordingly, it is recommended, while the Village is working on the establishment of a new TIF, that the expenses the Developer must incur for architectural and engineering plans for the project be considered as eligible redevelopment project costs, in the event a redevelopment agreement is approved.

The proposed Ordinance, in the form attached, is the means by which the current costs and expenses for the Project may be reimbursable in the event, and only in the event, a TIF is established and a redevelopment agreement is approved. This Ordinance does not commit or obligate the Village to proceed with a TIF or approve a redevelopment agreement.

**A RESOLUTION OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY,
ILLINOIS, TO INDUCE THE REDEVELOPMENT OF CERTAIN
PROPERTIES WITHIN THE PROPOSED SOUTHWEST FLOSSMOOR
TAX INCREMENT REDEVELOPMENT PROJECT AREA**

WHEREAS, the Village of Flossmoor, Cook County, Illinois (the “*Village*”), is a duly organized and validly existing non-home rule municipality of the State of Illinois pursuant to the 1970 Illinois Constitution and the Illinois Municipal Code, as from time to time amended (the “*Municipal Code*”) (65 ILCS 5/65-1-1-2, *et. seq.*); and,

WHEREAS, the Mayor and Board of Trustees of the Village (the “*Corporate Authorities*”), have authorized an eligibility study and report with respect to certain properties within the Village generally described as the vacant parcels fronting Vollmer Road from Central Park Avenue to the Meijer’s gas station and the parcels fronting 198th Street from the Public Works facility on the west and then east to Crawford Avenue north of the Meijer store (the “*Proposed Project Area*”) for the purpose of determining if the Proposed Project Area qualifies as a “blighted area” under the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 *et. Seq.* (the “*TIF Act*”); and

WHEREAS, in the event the Proposed Project Area qualifies as a blighted area under the TIF Act, the Corporate Authorities have authorized the preparation of a redevelopment project and plan for their review and thereafter to consider the designation of the Proposed Project Area as a “redevelopment project area” under the TIF Act in order to facilitate redevelopment by providing financial assistance through the reimbursement of eligible redevelopment costs as permitted by the TIF Act; and

WHEREAS, OBE Studios, LLC, an Indiana limited liability company, (the “*Developer*”) a multimedia entertainment company specializing in film and television, has submitted a proposal to acquire the property commonly known as 3638 198th Street and 3648 198th Street identified by parcel numbers 31-11-303-007-0000 and 31-11-303-006-0000 (collectively, the “*Subject Property*”), which parcels are owned by the Village and are located within the Proposed Project

Area, for the purpose of constructing a filming center in two phases: (i) the first phase to consist of three buildings including an administration/production building, a soundstage, and a millhouse as well as the construction of internal roadways; and, (ii) the second phase to consist of a building for retail use and a second sound stage (collectively, the “*Project*”); and

WHEREAS, the Developer has advised the Village that it would be able to proceed with the Project only with financial assistance from the Village in the event the Village adopts the TIF Act as applicable to the Subject Property thereby authorizing the Village to reimburse the Developer for certain “Redevelopment Project Costs” as defined by the TIF Act to be incurred in connection with the Project; and,

WHEREAS, the Developer would like to incur certain costs in connection with the future redevelopment of the Subject Property prior to the designation of the Proposed Project Area as a redevelopment project area under the TIF Act and the approval of any ordinance authorizing the execution of a redevelopment agreement between the Developer and the Village, wherein reimbursement for such costs may be considered, subject to certain terms and conditions; and,

WHEREAS, this Resolution is intended to allow the Developer to incur certain costs relating to the redevelopment of the Subject Property that may be considered Redevelopment Project Costs, prior to the approval of the Proposed Project Area as a redevelopment project area and approval of any ordinance authorizing the execution of a redevelopment agreement with the Village, subject to the condition set forth in Section 3 of this Resolution.

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

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

Section 2. That the Village may consider expenditures that are Redevelopment Project Costs, in connection with the redevelopment of the Subject Property incurred prior to the

approval of ordinances designating the Proposed Project Area as a redevelopment project area and execution of a redevelopment agreement, to be expenditures that are eligible for reimbursement through the TIF Act, provided that such costs constitute “redevelopment project costs” as defined by the TIF Act; and, that the redevelopment of the Properties shall be in furtherance of the redevelopment project and plan for the overall Project Area.

Section 3. That all undertakings of the Village set forth in this Resolution are specifically contingent upon the City approving the designation of the Proposed Project Area as a redevelopment project area and the execution a redevelopment agreement with the Developer which provides for the development or redevelopment of the Subject Property in accordance with the terms and conditions to be negotiated by the parties.

Section 4. That any financial assistance rendered to the Developer by the Village shall be contingent upon the authority, restrictions, terms and conditions imposed by the TIF Act.

Section 5. That this Resolution shall be in full force and effect from and after its passage and approval as provided by law.

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

AYES: _____

NAYS: _____

ABSENT: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

Attest:

Village Clerk

MEMORANDUM



FLOSSMOOR

Welcoming. Beautiful. Connected.

TO: Bridget Wachtel, Village Manager
CC:
FROM: Carl Estelle, Police Chief
DATE: June 1, 2026
RE: **Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois Amending Chapter 200 of the Village of Flossmoor Municipal Code (Noise/Nuisance)**

The Flossmoor Police Department respectfully requests consideration of an amendment to Chapter 200 of the Flossmoor Municipal Code (Noise). The proposed ordinance is intended to provide clear and enforceable standards regarding excessive and unreasonable noise within the Village while balancing the needs of residents, businesses, community organizations, and legitimate activities.

The purpose of this amendment is to address situations where excessive, unnecessary, unnatural, or unusually loud noise becomes detrimental to the public health, comfort, safety, welfare, and property of Village residents. Over time, the Police Department has responded to numerous complaints involving loud music, disruptive gatherings, vehicle noise, shouting, construction activities, and other noise-related disturbances that negatively impact neighboring residents and their quality of life. While officers have attempted to address these issues through voluntary compliance and existing nuisance provisions, the Village currently lacks a comprehensive noise ordinance that clearly defines prohibited conduct and establishes objective standards for enforcement.

The proposed amendment would prohibit excessive, unnecessary, or unusually loud noise that disturbs the peace, comfort, health, or safety of others. The ordinance establishes a measurable standard by prohibiting noise that is plainly audible at a distance of fifty (50) feet from its source. This objective standard provides residents, businesses, and law enforcement personnel with a clear understanding of what constitutes a violation.

The ordinance identifies specific activities that are considered loud, disturbing, and unnecessary noises, including but not limited to:

- Excessive vehicle horn use except in emergencies.
- Loud radios, stereos, musical instruments, and sound-producing devices that disturb neighboring residents.
- Commercial advertising through amplified sound projected onto public streets.
- Unreasonable yelling, shouting, hooting, whistling, or singing that disturbs others.
- Animals creating frequent or prolonged noise disturbances.
- Vehicles operating in a manner that produces excessive rattling, grinding, or other unnecessary noise.
- Construction, demolition, excavation, and repair activities conducted outside designated hours.

- Noise that interferes with the operation of schools, hospitals, churches, and similar institutions.
- Unreasonable operation of snow removal equipment, blowers, and other noise-producing machinery.

Recognizing that certain activities serve important public purposes, the ordinance also includes reasonable exemptions. Emergency operations, activities required by law, emergency utility and street repair. These exemptions ensure that necessary activities may continue while still protecting residents from unreasonable disturbances.

The approval of this amendment will provide the Village with a modern and practical tool to address recurring noise complaints, improve neighborhood quality of life, promote peaceful enjoyment of residential property, and provide clear guidance for both residents and enforcement personnel. The ordinance is designed to encourage voluntary compliance while providing a fair enforcement mechanism when necessary.

The Flossmoor Police Department respectfully recommends approval of this amendment to Chapter 200 of the Municipal Code.

**AN ORDINANCE OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS
AMENDING CHAPTER 200 OF THE VILLAGE OF FLOSSMOOR MUNICIPAL CODE**

(Noise/Nuisance)

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 making of excessive and unnecessary noise are detrimental to the health, safety and welfare of the residents of the Village and therefore limitations and prohibitions on excessive noise is in the best interests of all Village residents.

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

Section 1: The Village of Flossmoor Municipal Code is hereby amended by adding a new Article 7 to Chapter 200 as follows:

Article 7 Noise.

§200-7-1. Findings.

The making, creation or maintenance of excessive, unnecessary, unnatural or unusually loud noise which are prolonged in time, place and use are detrimental to the public health, comfort, safety, welfare and property of residents of the Village and are deemed a nuisance.

§200-7-2. Prohibition.

It shall be unlawful for any person to make, continue, or cause to be made or continued any excessive, unnecessary or unusually loud noise or any noise plainly audible at a distance of fifty

(50) feet in any direction from the origin of such noise which either annoys, disturbs, injures or endangers the comfort, repose, health, peace or safety of others, within the limits of the Village.

§200-7-3. Noises prohibited.

A. The following acts, without limitation, are declared to be loud, disturbing and unnecessary noises in violation of this chapter:

- (1) The sounding of any horn or signaling device on any automobile, motorcycle or other vehicle on any street or public place of the Village, except as a danger warning; the creation by any such signaling device of any unreasonably loud or harsh sound; and the sounding of any such device for an unnecessary and unreasonable period of time; and the use of any horn, whistle or other such signaling device when traffic is for any reason held up.
- (2) The using, operating or permitting to be played, used or operated of any radio receiving set, musical instrument, phonograph, or other machine or device for the producing or reproducing of sound in such manner as to disturb the peace, quiet and comfort of the neighboring inhabitants or, at anytime, with louder volume than is necessary for the convenient hearing for the person or persons who are in the room, vehicle or chamber in which such machine or device is operated. The operation of any instrument, machine or device in such manner as to be plainly audible at a distance of 50 feet from the building, structure or vehicle from which the noise is generated shall be prima facie evidence of a violation of this section.
- (3) The using, operating or permitting to be played, used, or operated of any radio receiving set, musical instrument, phonograph, loudspeaker, sound amplifier, or other machine or device for the producing or reproducing of sound which projects sound upon the public streets for the purpose of commercial advertising or attracting the attention of the public to any building or structure.

- (4) Unreasonable yelling, shouting, hooting, whistling, or singing at any time or place so as to annoy or disturb the quiet, comfort, or repose of persons in any office, or in any dwelling, or other type of residence, or of any persons in the vicinity.
- (5) The keeping of any animal or bird causing frequent or long continued noise which disturbs the comfort or repose of any person in the vicinity.
- (6) The use of any automobile, motorcycle, or vehicle out of repair, customized in such manner to create loud unnecessary grating, grinding, rumbling, rattling or other noise.
- (7) The erection (including excavation), demolition, alteration or repair of any building other than between the hours of 7:00 a.m. and 9:00 p.m., except in case of urgent necessity in the interest of public health and safety, and then only with a permit from the Village, which permit may be granted for a period not to exceed three days or less while the emergency continues and which permit may be renewed for periods of three days or less while the emergency continues.
- (8) The creation of any excessive noise on any street adjacent to any school, institution of learning, hospital or church while the same are in use, which unreasonably interferes with the workings of such institution, provided conspicuous signs are displayed in such streets indicating that the same is a school, hospital or church.
- (9) Enforcement of Section A, subsections (1) through (8) shall be strictly enforced without exception between the hours of 9 p.m. and 7 a.m.
- (10) The operation of any noise-creating snow removal equipment, blower or power fan or any internal combustion engine, generator or electric motor, unless the operation of such snow removal equipment is necessary or reasonable under the totality of the circumstances. In determining whether such operation and use is necessary or reasonable, the time of day, the amount of existing or predicted snowfall, the relative need for access unobstructed by snow shall be taken into consideration.

§200-7-4: Exemptions:

- A. *Emergency operations*: Emergency short-term operations which are necessary to protect the health and welfare of the citizens, such as emergency utility and street repair, fallen tree removal or emergency fuel oil delivery shall be exempt, provided that reasonable steps shall be taken by those in charge of such operations to minimize noise emanating from the same.
- B. *Noises required by law*: The provisions of this section shall not apply to any noise required specifically by law for the protection or safety of people or property.
- C. *Powered equipment*: Powered equipment, such as lawn mowers, small lawn and garden tools, riding tractors, and snow removal equipment which is necessary for the maintenance of property is exempt between the hours of 7:00 a.m. and 9:00 p.m.
- D. *Community events*: The term "community events" shall include such things as parades, festivals, drum corps or marching band shows, sports events, Fourth of July celebrations, sanctioned or sponsored in whole or in part by local governments, schools or charitable or service organizations, including approved block parties.

Section 2: The Village of Flossmoor Municipal Code is hereby amended by deleting Chapter 200 Article 4 Section 4 in its entirety.

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