FLOSSMOOR
Welcoming. Beautiful. Connected.

Village of Flossmoor
2800 Flossmoor Road
Flossmoor, Illinois 60422
Phone: 708.798.2300
TDD: 708.647.0179
Fax: 708.798.4016
www.flossmoor.org

AGENDA
FOR THE REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF FLOSSMOOR, ILLINOIS
MONDAY, AUGUST 17, 2020 – 7:30 PM
VILLAGE HALL

The August 17, 2020 meeting of the Mayor & Board of Trustees will be in-person and remotely via Webex, which is permitted by Public Act 2020-0640. The public is invited to monitor the meeting using the dial-in number below or to attend the meeting. Attendance at the meeting, including staff and members of the public, is limited to 50 people. Masks and temperature screenings are required. Anyone with a temperature of more than 100.4 degrees will be asked to leave.

Public participation will be permitted only during the Citizen Comment portion of the agenda. Members of the public may also comment on items on the agenda by email to info@flossmoor.org. Comments received by 6:00 p.m. on Monday, August 17, 2020 will be read at the meeting.

+1-408-418-9388 United States Toll
Access code: 126 053 2948
Password: 60422

CALL TO ORDER

ROLL CALL

APPROVAL OF MINUTES OF THE MEETING HELD ON AUGUST 3, 2020

CITIZENS PRESENT WISHING TO ADDRESS THE BOARD

BOARD OF TRUSTEES AGENDA ITEMS

1. **Introduction and Swearing in of Mark Cagle to the Rank of Sergeant**
2. **Presentation of the Community Relations Commission Purpose & Intent**
3. **Consideration of an Ordinance Providing for and Requiring the Submission of the Proposition of Issuing $10,000,000 General Obligation Bonds to the Voters of the Village of Flossmoor, Cook County, Illinois, at the Consolidated Election to be Held on November 3, 2020**
4. **Consideration of an Ordinance Amending Chapter 270 Article 3 of the Flossmoor Municipal Code of the Village of Flossmoor, Cook County, Illinois (Butterfield Road Speed Reduction)**
5. **Consideration of an Ordinance Granting Emergency Powers to the Mayor of the Village of Flossmoor, Cook County, Illinois**

REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS

Finance Committee: Trustee Brian Driscoll

Presentation of Bills for Approval and Payment (August 17,2020)

OTHER BUSINESS

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

ADJOURNMENT OF MEETING

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

FLOSSMOOR

Approval of the Minutes of the Regular Meeting Held on August 3, 2020

The Minutes will be made available to the Public on the Village website, www.flossmoor.org following their adoption at a scheduled meeting.

TO: Bridget Wachtel, Village Manager
FROM: Tod Kamleiter, Police Chief
DATE: August 17, 2020
SUBJECT: Promotional Swearing in of Sergeant Cagle

FLOSSMOOR

On May 1st, 2020, Mark Cagle was promoted to the rank of Patrol Sergeant. At the upcoming Village Board meeting scheduled for August 17th, 2020, I am requesting a ceremonial swearing-in ceremony for the newly promoted officer.

Sergeant Mark Cagle joined the department in July 2006. He was assigned as a shift leader in 2010. Mark is a range officer and use of force instructor, he also holds several other instructional certificates. Mark has a Bachelor of Arts degree in Business Management and holds a Masters Degree in Criminal Justice from Governor's State University.

Sergeant Cagle's promotion came following an extensive promotional process that included a written examination, assessment center, supervisory review, and an oral interview conducted by the Village's Fire and Police Commission. Mark finished first in every category. His scores throughout the process earned him the number one position on the promotional list.

TO: **Mayor Braun and Board of Trustees**
FROM: **Allison Matson, Assistant Village Manager**
DATE: **August 17, 2020**
SUBJECT: **Community Relations Commission Purpose & Intent**

FLOSSMOOR

Over the past year, the Community Relations Commission worked on a document to further define the commission's role. The Commission adopted the document, entitled the Community Relations Commission Purpose & Intent, in February. The Purpose & Intent builds off the Village's Guiding Principles for Diversity and Inclusion, which the Commission developed and the Board adopted in 2018.

The Commission is currently planning the rescheduled New Resident Event in September, exploring avenues for discussions and training around inclusion and structural racism, discussing better ways to communicate safety information to residents, and beginning planning for the 2021 Martin Luther King, Jr. Day of Service.

Members of the Commission will be present at the August 17, 2020 Board meeting to present the document.

COMMUNITY RELATIONS COMMISSION

THE PURPOSE OF THE COMMUNITY RELATIONS COMMISSION (CRC)

Act as a conduit, liaison, facilitator, and communicator among and between citizens, neighborhoods, and government agencies. The guiding principles entrusted to the CRC include recognition of diversity of religion, gender, sexuality, family, age, culture, and race; representation in government, marketing materials, and communications; dialogue with and among its residents; opportunities for all residents' voices to be heard, to connect residents to each other and their government in a way that makes them feel valued. The Village Trustees asked the CRC to ensure that diversity is broad, inclusive, and welcoming.

THE INTENT OF THE COMMUNITY RELATIONS COMMISSION

1. Acknowledge, identify, and remove barriers that prevent people from feeling welcome or included. Be mindful to consider all ages, neighborhoods, interest groups, cultures, religions, etc.
2. Promote a sense of belonging among all citizens by asking for their input when planning activities, events, and community conversations.
3. Use the best communication tools and techniques to share information with the community. Work closely with the Communications resource to understand how best to reach citizens under various circumstances and scenarios.
4. Share and promote community celebrations through a published calendar made available to everyone. Work closely with other agencies to collect a calendar of events and use CRC resources to build and publish the calendar.
5. Support and/or participate in community, neighborhood, and school initiatives like Neighborhood Networks.
6. Sponsor opportunities to continue discussions around race, diversity, and inclusion in safe spaces through forums, coffees, and small and large gatherings. Respond as needed if a community crisis arises.

EVALUATING AND PRIORITIZING REQUESTS

When the CRC is asked to support an event, we can now evaluate the request against the Commission's intended role in the community. Some events will be easy to support (i.e. MLK Day of Service, Flossmoor Gem). Other events may need to be discussed with the sponsor to find a deeper connection linking the event with the CRC (i.e. music festivals, film nights).

COMMUNITY RELATIONS COMMISSION

MEASURING THE SUCCESS OF THE CRC

1. Make sure that citizens feel welcome and included.
   - Create a checklist of groups to include when planning or promoting events to ensure we have included all ages, neighborhoods, interest groups, cultures, religions, etc.
2. Turn suggestions into activities, events, and community conversations.
   - Solicit input from citizens to learn what activities, events, and community conversations they would like to see.
3. Use social media channels to communicate and converse in the community and measure the effectiveness of each channel
   - Work with Amy/Media Manager to learn how to best solicit input from citizens, poll them for feedback, and share and promote community activities.
   - Measure the success of selected media channels through Google Analytics
   - Develop a communication roadmap to understand how and when to reach out for optimal media reach
   - Work with Amy/Media Manager to choose the best social media channels for the CRC and to use analytics to measure response
4. Expand the community celebration calendar to include other agencies and sister towns and villages
   - Establish baselines for the initial events that are part of the calendar and measure the additional events posted over a period of time
   - Track participation and attendance at events and compare to previous years
5. Present community, neighborhood, and school initiatives to the larger community as models of what can be achieved
   - Highlight models like Neighborhood Networks or the Flossmoor Gem for those who want to create or join community and neighborhood-based networks. Refer citizens to those groups for guidance.
6. Ask citizens to evaluate if discussions of race, diversity, and inclusion have an impact on them
   - Provide feedback forms following each event

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Guiding Principles for Diversity & Inclusion

Shared Values
The Village of Flossmoor is energized by diversity in all its forms and is welcoming to families of all descriptions. The village recognizes that the definition of diversity itself should be broad and inclusive, including diversity of religion, gender, sexuality, family, age, culture, and race. The Village seeks to promote a community that is accepting, respectful and welcoming to all.

Representation
People of diverse backgrounds need to be included and represented in government. The Village's resident volunteer commissions should have members who represent different neighborhoods and backgrounds. The Village's diversity should be displayed in marketing materials and communications.

Communication and Connections
The Village of Flossmoor seeks to encourage dialogue both with its residents and among its residents, providing opportunities for all residents' voices to be heard. The Village will encourage, and in some cases, facilitate, or work with community partners, to facilitate communications within neighborhoods. To this end, the Village's objective is to connect residents to each other and their government in a way that makes them feel valued.

Access
The Village's programs and services should operate in a way that is fair and equitable. Services and community resources should be easily accessible. The Village will take concerns of discrimination seriously. The Village will encourage other government agencies in Flossmoor to promote these principles in their services and programs.

Events
Village programs and events should offer a variety of activities that celebrate all cultures and allow residents to celebrate diversity, become more united, and learn from each other.

PASSED this 20th day of AUGUST, 2018.

APPROVED:

Paul S. Braun, Mayor

ATTEST:

J. Bz-Scott

Joni Bradley-Scott, Village Clerk

TO: Mayor Braun and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: August 17, 2020
SUBJECT: November 2020 G.O. Bond Referendum

FLOSSMOOR

At the August 3 Board meeting, staff presented and the Board discussed issuing general obligation bonds to support street resurfacing, street reconstruction and sidewalk replacement along with storm sewer improvements to mitigate flooding in the Flossmoor Road viaduct and its contributory areas. The Board agreed that these infrastructure projects are needed and before any bonds can be issued, the Village has to place the question before the voters.

The attached ordinance defines the question. Once the ordinance is approved by the Village Board, it will be filed with Cook County and placed on the November 3, 2020 ballot. While the Village Board and staff cannot advocate for the referendum, we will engage in an educational campaign to assist the voters with understanding how the funds will be used, if the referendum is approved.

ORDINANCE NO. 2020- _____

AN ORDINANCE PROVIDING FOR AND REQUIRING THE SUBMISSION OF THE PROPOSITION OF ISSUING $10,000,000 GENERAL OBLIGATION BONDS TO THE VOTERS OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS, AT THE GENERAL ELECTION TO BE HELD ON NOVEMBER 3, 2020

WHEREAS, the Village of Flossmoor, Cook County, Illinois (the *"Village"),* is a duly incorporated and existing municipality created under the provisions of the laws of the State of Illinois, and is now operating under the provisions of the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereto; and,

WHEREAS, the needs of the Village require the expenditure of an amount not to exceed $10,000,000 for the purpose of paying costs of the following capital infrastructure improvements throughout the Village: street reconstruction and resurfacing and sidewalk improvements, and storm sewer system improvements including the Flossmoor Road viaduct, and expenses related thereto (the *"Project"),* all in accordance with the estimate of costs heretofore approved by the President and Board of Trustees of the Village (the *"Board")* and now on file in the office of the Village Clerk of the Village (the *"Village Clerk");* and,

WHEREAS, before the Board can construct the Project and borrow money and issue bonds for such purpose, a proposition therefor must be submitted to the voters of the Village and be approved by a majority of the voters of the Village voting on such proposition at an election to be held in and for the Village and it is deemed advisable, necessary and in the best interests of the Village that a proposition therefor be submitted to the voters of the Village at an election to be held and conducted in accordance with the general election law.

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

Section 1. That the Board hereby finds that all of the recitals contained in the preambles to this Ordinance are true and correct and does hereby incorporate them into this Ordinance by this reference.

Section 2. That it is necessary and in the best interests of the Village that the Board be authorized to construct the Project, and that it is necessary and in the best interests of the Village that money be borrowed and, in evidence thereof, bonds of the Village be issued therefor to the amount of not to exceed $10,000,000.

Section 3. That the proposition hereinabove referred to be submitted to the voters of the Village in accordance with the general election law at the general election to be held on Tuesday, the 3rd day of November, 2020, between the hours of 6:00 o'clock A.M. and 7:00 o'clock P.M. on said day (the *"Election").*

Section 4. That the Election shall be held in the voting precincts and at the polling places established by the County Clerk (the *"County Clerk")* of the County of Cook, Illinois, for voters of the Village at the Election.

Section 5. That the County Clerk shall give notice of the Election (the *"Notice")* in accordance with the general election law by (i) publishing the Notice once not more than 30 nor less than 10 days prior to the date of the Election in a local, community newspaper having general circulation in the Village, and (ii) posting a copy of the Notice at least 10 days before the date of the Election at the principal office of the County Clerk.

Section 6. In addition, the Village Clerk shall post a copy of the Notice at the principal office of the Village at least 10 days before the day of the Election.

Section 7. That it is hereby found and determined that the *Daily Southtown* is a local, community newspaper having a general circulation in the Village as required by Section 12-5 of the Election Code of the State of Illinois, as amended (the *"Election Code").*

Section 8. That the Notice shall appear over the name or title of the County Clerk and shall be substantially in the following form:

> **NOTICE IS HEREBY GIVEN** that at the consolidated election to be held on Tuesday, the 3rd day of November, 2020, the following proposition will be submitted to the voters of the Village of Flossmoor, Cook County, Illinois:
>
> Shall the Village of Flossmoor, Cook County, Illinois, issue General Obligation bonds in an amount not to exceed $10,000,000, said bonds bearing interest at not to exceed the rate of 9.00% per annum, for the purpose of paying the costs of the following infrastructure improvements throughout the Village: street reconstruction, street resurfacing and sidewalk improvements, and storm sewer system improvements including those related to the Flossmoor Road viaduct, and expenses related thereto?

The polls at the election will be open at 6:00 o'clock A.M. and will continue to be open until 7:00 o'clock P.M. of that day.

Dated this __ day of _____________, 2020.

____
County Clerk, Cook County Illinois

Section 9. That the ballot to be used at the Election shall be in substantially the following form, with such necessary alterations, changes, deletions and insertions as may be required by Articles 24A, 24B or 24C of the Election Code if an electronic, mechanical or electric voting system is used at the Election:

(Face of Ballot)
OFFICIAL BALLOT
PROPOSITION TO ISSUE NOT TO EXCEED $10,000,000
GENERAL OBLIGATION BONDS
(INSTRUCTIONS TO VOTERS: Mark a cross
(X) in the space opposite the word
indicating the way you desire to vote.)

Shall the Village of Flossmoor, Cook County, Illinois, issue General Obligation bonds in an amount not to exceed $10,000,000, said bonds bearing interest at not to exceed the rate of 9.00% per annum, for the purpose of paying the costs of the following infrastructure improvements throughout the Village: street reconstruction, street resurfacing and sidewalk improvements; and storm sewer system improvements including those related to the Flossmoor Road viaduct, and expenses related thereto?	YES	
	NO	

(Back of Paper Ballot)
OFFICIAL BALLOT
Official ballot for voting on the proposition to issue General Obligation Bonds of the Village of Flossmoor, Cook County, Illinois, at the general election held on November 3, 2020.

Precinct Number: __
Polling Place: __

County Clerk, Cook County Illinois

Section 10. That pursuant to the Voting Rights Act, as amended, the Official Ballot as stated in Section 9 is hereby translated in the Spanish language for said Election to read as follows:

¿La villa de Flossmoor, condado de Cook, Illinois debe emitir bonos de obligación general (General Obligation bonds) por un monto que no exceda los $10 000 000, dichos bonos con un interés que no exceda una tasa del 9.00 % anual, con el propósito de pagar los costos de las siguientes mejoras de la infraestructura en toda la villa: reconstrucción de calles, repavimentación de calles y mejoras de aceras, así como mejoras del sistema de alcantarillado pluvial, incluidas las relacionadas con el viaducto de Flossmoor Road, y los gastos correspondientes?	SÍ	
	NO	

Section 11. That the Election shall be conducted by the election judges appointed by the County Clerk to act in the precincts at which said proposition will be submitted to the voters of the Village.

Section 12. That after the adoption hereof and not less than 68 days prior to the date of the Election, the Village Clerk shall certify a copy hereof to the County Clerk in order that the proposition set forth herein may be submitted to the voters of the Village at the Election.

Section 13. That the Election shall be held and conducted and the returns thereof duly canvassed, all in the manner and time as provided by the general election law.

Section 14. That if any section, paragraph, clause or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Ordinance.

Section 15. That all ordinances and resolutions and parts thereof in conflict herewith be and the same are hereby repealed, and that this Ordinance be in full force and effect forthwith upon its adoption and approval.

Adopted this 17th day of August, 2020.

AYES:______________________________

NAYS:______________________________

ABSENT:______________________________

ABSTAINED: ______________________________

PASSED: ______________________________

APPROVED: ______________________________

PUBLISHED: ______________________________

Approved:

____

Mayor

Attest:

____

Village Clerk

STATE OF ILLINOIS)

) SS

COUNTY OF COOK)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Cook, Illinois (the *"County"*), and as such official I do further certify as follows:

1. That on the ____ day of August 2020, there was filed in my office a duly certified copy of an ordinance entitled:

AN ORDINANCE PROVIDING FOR AND REQUIRING THE SUBMISSION OF THE PROPOSITION OF ISSUING $10,000,000 GENERAL OBLIGATION BONDS TO THE VOTERS OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS, AT THE GENERAL ELECTION TO BE HELD ON NOVEMBER 3, 2020

duly adopted by the President and Board of Trustees of the Village of Flossmoor, Cook County, Illinois, on the 17th day of August 2020, and that the same has been deposited in the official files and records of my office.

2. That included in said certification was the form of public question (the *"Question"*) to be placed on the ballot, which ballot shall be prepared in English and in Spanish, at the General Election to be held on the 3rd day of November 2020 (the *"Election"*), and the date on which the Question was initiated by the adoption of said ordinance.

3. That the Question will be submitted to the voters of the Village at the Election.

4. That notice that the Question will be submitted to the voters of the Village at the Election (the *"Notice"*), including the Spanish translation thereof, will be given as required by Section 12-5 of the Election Code of the State of Illinois, as amended, by (a) publishing the Notice once not more than 30 nor less than 10 days prior to the date of

the Election in the *Daily Southtown*, being a local, community newspaper having general circulation in the Village, and (b) posting a copy of the Notice at my principal office at least 10 days before the date of the Election, as set forth in Section 5 of said ordinance, and that the Notice will be substantially in the form set forth in Section 8 of said ordinance.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of The County of Cook, Illinois, this ____ day of August 2020.

____
County Clerk of
The County of Cook, Illinois

[SEAL]

[FORM OF NOTICE TO BE GIVEN TO THE COUNTY CLERK AND POSTED AT THE VILLAGE'S PRINCIPAL OFFICE]

NOTICE OF ELECTION

NOTICE IS HEREBY GIVEN that at the General Election to be held on Tuesday the 3rd day of November 2020 the following proposition will be submitted to the voters of the Village of Flossmoor, Cook County, Illinois:

> Shall the Village of Flossmoor, Cook County, Illinois, issue General Obligation bonds in an amount not to exceed $10,000,000, said bonds bearing interest at not to exceed the rate of 9.00% per annum, for the purpose of paying the costs of the following infrastructure improvements throughout the Village: street reconstruction, street resurfacing and sidewalk improvements, and storm sewer system improvements including those related to the Flossmoor Road viaduct, and expenses related thereto?

The polls at the election will be open at 6:00 a.m. and will continue to be open until 7:00 p.m. of that day.

Dated this ____ day of ____________ 2020.

/s/ ____

Karen A. Yarbrough, County Clerk of
The County of Cook, Illinois

TO: Bridget Wachtel, Village Manager
FROM: Tod Kamleiter, Police Chief
DATE: August 17, 2020
SUBJECT: Butterfield Road Speed Reduction

FLOSSMOOR

On July 30th, 2020 the village received correspondence from two of the residential property owners of Butterfield Road. The letter cited an increased traffic volume and traffic speeds. The letter also mentioned two near traffic accidents due to reckless driving.

The stretch of Butterfield RD extends from its intersection with Brookwood Drive to the dead end on the south end of the street. The street is narrow and winding making the existing 25 mph speed limit hazardous.

Attached please find the letter from the residents along with the proposed ordinance amendment. I am requesting the board consider an Amendment to Chapter 270, Article 3 of the Flossmoor Municipal Code that would reduce the speed the speed limit to 15 mph from its intersection with Brookwood Drive to the dead end of the street.

From:
Jerese Twitty
1705 Butterfield Rd
Flossmoor, IL 60422

Dr. Maria J. Vazquez-Scott
1720 Butterfield Rd.
Flossmoor, IL 60422

To:
Village of Flossmoor
2800 Flossmoor Rd
Flossmoor, IL 60422

July 30th, 2020

Dear Village of Flossmoor,

We, Sean and Jerese Twitty, along with Dr. Maria Vazquez-Scott and Damion Gibson, are requesting new road ordinance signage for Butterfield Road in Flossmoor Estates. Between our two families we have four children and their safety is our number one concern.

Over recent months we have seen an uptick in traffic down our quiet dead-end road and, with that, increase driving speeds. On two accounts we have experienced near accidents with reckless driving.

We are requesting signage with a speed ordinance of 15 MPH and a "Children At Play" warning. Our short road curves leaving a blind spot to children playing in the yard, dog walkers, and other members of our neighborhood that enjoy walking and biking down our road. As such this not only poses a danger to our own children but to our neighbors and the community. We hope that adding the new signs will lead to safer driving practice in this area and avoidance of a potentially tragic incident.

Sincerely,

Jerese Twitty
Sean Twitty
Dr. Maria Vazquez-Scott
Damion Gibson

FMC ORDINANCE NO. __________
AN ORDINANCE AMENDING CHAPTER 270 ARTICLE 3 OF THE FLOSSMOOR MUNICIPAL CODE OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS

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 Mayor and Board of Trustees have determined that it is in the best interest of the residents of the Village to limit the speed limit for motor vehicles in certain residential areas as hereinafter provided.

NOW THEREFORE, BE IT ORDAINED by the Mayor and Board of Trustees of the Village of Flossmoor, Cook County, Illinois, that Chapter 270, Article 3, Section 270-3-7, of the Flossmoor Municipal Code is hereby amended by adding the new Section:

"*270-3-7. Special Speed Limits (dead end streets)*.

It shall be unlawful to operate any motor vehicle at a speed in excess of 15 mph in Flossmoor from the nearest intersection to the dead end of the following streets:

Butterfield Road from Brookwood Drive to the south end of Butterfield Road."

This Ordinance shall be in effect upon its passage, approval and publication as provided by law.
PASSED this ________ day of _____________, 2020.

AYES: ____

NOES: ____

ABSENT: ______________________________________

ABSTAINED: ___________________________________

PASSED: ______________________________________

APPROVED: ____________________________________

PUBLISHED: ___________________________________

APPROVED:

____
Mayor

ATTEST:

____
Village Clerk

TO: Mayor Braun and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: August 17, 2020
SUBJECT: Emergency Declaration Granting Powers to the Mayor

FLOSSMOOR

The purpose of the attached ordinance is to ensure the continued operations for the Village of Flossmoor during a Declaration of Emergency, specifically the COVID-19 pandemic. As a unit of government, the Village has several checks and balances to ensure that the democratic process is upheld in policy making and the expenditure of funds. This ordinance provides extraordinary authority during the pandemic.

Up to this point, the Village Board has approved this ordinance in anticipation of some extraordinary set of circumstances impacting the Board as a public body or management staff. As the State has moved through the Restore Illinois phases, this authority at first seems less needed but has continued to be adopted by the Board with regard to the potential to make needed decisions and address regulations to restore our local economy and/or provide for the safety of the community. With the Governor's release of A Resurgence Plan and any concern about the State moving backwards through the Restore Phases, this ordinance continues to be relevant. This ordinance provides the Mayor with that authority and sunsets at the next board meeting, unless renewed.

ORDINANCE NO. __________

AN ORDINANCE GRANTING EMERGENCY POWERS TO THE MAYOR OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS

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 United States Centers for Disease Control (CDC), the United States Department of Health and Human Services (HHS), and the World Health Organization (WHO) have each determined that SARS-CoV-2 virus causes the COVID-19 respiratory disease which is a new strain of coronavirus that had not been previously identified in humans and is easily spread from person to person causing serious illness or death; and

WHEREAS, on January 31, 2020, the Secretary of Health and Homeland Security declared a public health emergency for the entire United States of America concerning COVID-19; on March 9, 2020, Governor Pritzker issued a disaster proclamation concerning the spread of COVID-19 in Illinois which has since been extended; and on March 13, 2020, President Trump declared a national emergency concerning the COVID-19 pandemic; and

WHEREAS, the Illinois Department of Public Health has now confirmed localized community person-to-person transmission of COVID-19 in Illinois, significantly increases the risk of exposure and infection to Illinois' general public and creating an extreme public health risk in the City and throughout the State. As has been experienced around the world with the SARS-CoV-2, the COVID-19 virus has the potential to infect large numbers of people in a short amount of time, placing extreme burdens on the health care system and the economy; and

WHEREAS, in order to prevent the spread of COVID-19 in the Village, and to protect the residents of the Village from disease and death, the Mayor and Board of Trustees deem it to be in the best interest of the Village's residents, business owners, Village officials and Village staff to declare a State of Emergency and authorize the Mayor to undertake the actions hereinafter set forth deemed necessary to respond to this emergency; and

WHEREAS, the Illinois Municipal Code, 65 ILCS 5/11-1-6, provides for the declaration of a state of emergency and the grant of extraordinary authority to the Mayor by ordinance passed by the Board of Trustees; and

WHEREAS, the Illinois Emergency Management Agency Act, 20 ILCS 3305/11, further provides for emergency local disaster declaration by the principal executive officer which is the Mayor in the case of the Village.

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

Section 1. - RECITALS

The foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

Section 2. - LOCAL STATE OF EMERGENCY

It is hereby found that the declaration of the Department of Health and Human Services and the proclamation of the Governor of the State of Illinois of the existence of a pending disaster collectively affirm there exists a State of Emergency in the Village.

Section 3. - ORDERS AUTHORIZED

In the interest of public safety and welfare and to address the issues caused by the emergency, the Mayor is authorized to take the following actions during the State of Emergency:

1) Take all actions reasonably necessary to respond to the emergency;
2) In the event the State of Emergency extends beyond the current fiscal year and a new budget has not been approved, the Mayor shall be authorized to approved new spending by the Village during the existence of this State of Emergency;
3) Take any and all actions authorized by the Illinois Emergency Management Agency Act, 20 ILCS 3305/1 et seq., and in particular those set out in Section 10 “Local Disaster Declarations” as may be made applicable to the Village;
4) Authorize the delay or suspension of Village ordinances, programs or services,

application deadlines, penalty or late payment provisions associated with payment of Village fees, adjudication hearings, code enforcement, and zoning provisions;

5) Implement such emergency procedures as may be necessary for the preservation of the health and safety of Village employees;

6) In consultation with the Village Manager, implement alternative staffing, protocols, and procedures for the Village's Police Department, Fire Department, Public Works Department and other administrative offices; and

7) Cooperate and coordinate with all emergency operations of the Cook County, State of Illinois and all other local governments to best utilize the resources of all governments and agencies in the area to respond to the state of emergency.

Section 4. - DURATION

This Ordinance shall be in full force and effect until the first to occur, a declaration that the State of Emergency no longer exists or the first regular meeting of the Board of Trustees after the state of emergency has been declared. This Ordinance may be reinstated by the Board of Trustees at any regular meeting so long as the state of emergency remains.

Section 5. This ordinance shall be in full force and effect upon its passage, approval, and publication as provided by law.

AYES: ____

NOES: ____

ABSENT: ____

ABSTAINED: ______________________________________

PASSED: ____

APPROVED: _______________________________________

PUBLISHED: _______________________________________

APPROVED:

____
Mayor

ATTEST:

____
Village Clerk

VILLAGE OF FLOSSMOOR
8/17/2020
CLAIMS LIST SUMMARY

HAND CHECKS	$4,071.00
INVOICES	$473,344.11
TOTAL	$477,415.11

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 08/12/20

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
AIRGAS USA, LLC							
9971545867	06/30/20	$67.24		DPW WELDING GAS CYLINDER LEASES			
					01-60-6-671	DPW WELDING GAS CYLINDER LEASE	$16.81
					07-01-6-671	DPW WELDING GAS CYLINDER LEASE	$16.81
					08-11-6-671	DPW WELDING GAS CYLINDER LEASE	$16.81
					08-21-6-671	DPW WELDING GAS CYLINDER LEASE	$16.81
9971546798	06/30/20	$28.16		DPW WELDING GAS CYLINDER LEASE			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$7.04
					07-01-6-671	MAINTENANCE AND SUPPLIES	$7.04
					08-11-6-671	MAINTENANCE AND SUPPLIES	$7.04
					08-21-6-671	MAINTENANCE AND SUPPLIES	$7.04
						VENDOR TOTAL:	$95.40
ALLISON MATSON							
080520	08/05/20	$96.50		BARRELS OF HOPE ENGRAVING			
					01-41-4-652	COMMUNITY SERVICE ACTIVITIES	$96.50
080520 2	08/05/20	$197.07		GOOGLE ADS FOR MARKETING CAMPAIGN			
					01-41-4-653	GOOGLE ADS FOR MARKETING CAMP	$197.07
072320	07/23/20	$152.00		GIFT CARDS FOR BARREL SOCIAL MEDIA			
					01-41-4-652	COMMUNITY SERVICE ACTIVITIES	$152.00
						VENDOR TOTAL:	$445.57
ANDRES MEDICAL BILLING, LTD							
249497	08/04/20	$1,799.32		JULY 2020 COLLECTIONS			
					01-49-4-656	AMBULANCE COLLECTION SERVICE-JU	$1,799.32
						VENDOR TOTAL:	$1,799.32
ANITA JOHNSON							
072720	08/04/20	$40.00		QUARTERLY PARKING REFUND			
					01-00-2-420	VEHICLE STICKERS	$40.00
						VENDOR TOTAL:	$40.00
BATTERIESPLUS							
P29360040	07/29/20	$94.87		BATTERIES			
					01-67-3-605	SMALL BETTERIES	$31.96
					08-11-6-677	LARGE BATTERIES FOR STATIONS	$62.91
						VENDOR TOTAL:	$94.87

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BAXTER & WOODMAN, INC.							
0214799	07/24/20	$3,879.13		DCEO GRANT APPLICATION			
					01-55-4-630	FINALIZE & SUBMIT GRANT APPLICAT	$3,879.13
0214806	07/24/20	$12,664.41		FLOSS RD VIADUCT IMPROVEMENT STUDY			
					01-55-4-630	REVIEW, UPDATE, & EXPAND EXISTIN	$12,664.41
0214777	07/24/20	$1,683.75		MWRD IICP LTOMP & PSP			
					01-55-4-630	MWRD LTOMP & PSP REPORTS	$1,683.75
0214786	07/24/20	$110.00		MWRD IICP PHASE 2			
					01-55-4-630	MWRD IICP PHASE 2-INCLUDES GIS D	$110.00
0214791	07/24/20	$420.00		PHASE IV SN SERWER IEPA LOAN ASSIST			
					01-55-7-763	IEPA PH 4 LOAN PREP EXPENSES	$420.00
0214795	07/24/20	$4,825.00		RICHWOOD TERRACE CULVERT ASSESSMENT			
					01-55-4-630	H&H ANALYSIS & PREPARE DRAFT ME	$4,825.00
						VENDOR TOTAL:	$23,582.29
BCBSIL							
AUGUST 2020	07/18/20	$99,160.17		AUGUST 2020 PREMIUMS			
					01-42-2-590	HEALTH INSURANCE PREMIUM	$5,371.02
					01-43-2-590	HEALTH INSURANCE PREMIUM	$10,713.26
					01-48-2-590	HEALTH INSURANCE PREMIUM	$35,343.24
					01-49-2-590	HEALTH INSURANCE PREMIUM	$7,672.88
					01-50-2-590	HEALTH INSURANCE PREMIUM	$4,594.86
					01-55-2-590	HEALTH INSURANCE PREMIUM	$1,534.58
					01-60-2-590	HEALTH INSURANCE PREMIUM	$13,811.17
					01-00-0-219	HEALTH INSURANCE PAYABLE	$20,119.16
						VENDOR TOTAL:	$99,160.17
BLACKBURN MFG. CO.							
0626749-IN	07/29/20	$395.44		JULIE LOCATE FLAG			
					01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	$131.81
					08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	$131.82
					08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	$131.81
						VENDOR TOTAL:	$395.44
RIDGET WACHTEL							
80320	08/03/20	$50.00		REIMBURSEMENT FOR FRAMED SKETCH			
					01-41-4-652	REIMBURSEMENT FOR FRAMED SKET	$50.00
						VENDOR TOTAL:	$50.00

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BS&A SOFTWARE							
129997	07/08/20	$68,345.00	2020-0003	MSI PO#20210009 - ERP SOFTWARE CONVERSION			
					16-01-7-730	FINANCIAL SYSTEM SOFTWARE	$52,485.00
					01-53-7-702	COMMUNITY DEVELOPMENT SOFTWA	$12,335.00
					01-55-7-774	CITIZEN REQUEST FOR ACTION	$3,525.00
						VENDOR TOTAL:	$68,345.00
C & M PIPE & SUPPLY CO							
14032	07/28/20	$231.48		B-BOX KEY & CEMENT FOR REPAIRS			
					08-11-3-605	B-BOX KEY FOR WATER DEPT	$145.48
					08-13-3-619	CEMENT FOR REPAIRS	$86.00
14057	07/30/20	$384.00		MISSION COUPLING FOR SEWER			
					08-21-6-677	SEWER SYSTEM MAINTENANCE	$384.00
						VENDOR TOTAL:	$615.48
CANON SOLUTIONS AMERICA , INC.							
4033524195	07/27/20	$11.60		MAINTENANCE			
					01-53-6-670	OFFICE EQUIPMENT MAINTENANCE	$11.60
4033524200	07/27/20	$11.60		MAINTENANCE			
					01-49-6-677	MAINTENANCE	$11.60
						VENDOR TOTAL:	$23.20
CARLIN SALES CORPORATION							
38466200	07/20/20	$176.14		PLANTERS FOR DOWNTOWN			
					40-33-6-671	PLANTERS FOR CBD	$176.14
						VENDOR TOTAL:	$176.14
CDW GOVERNMENT, INC.							
ZMR2922	07/23/20	$34.58		TONER COLLECTION KIT			
					01-42-3-601	OFFICE SUPPLIES	$34.58
						VENDOR TOTAL:	$34.58
CHANDLER SERVICES INC							
26810	07/16/20	$2,548.49		SQ19 PUMP REPAIRS			
					01-49-6-671	SQ19 PUMP REPAIRS	$2,548.49
						VENDOR TOTAL:	$2,548.49

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CITRINE MANAGEMENT ASSOCIATES, INC.							
113	07/29/20	$221.00		HAND SANITIZER			
					01-42-7-710	COVID-19 EXPENSES	$221.00
						VENDOR TOTAL:	$221.00
COMED							
0765165035 072720	07/27/20	$182.14		SYLVAN LIFT STATION POWER			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$182.14
0307096073 072420	07/24/20	$56.54		CENTRAL DR ALLEY LIGHTS POWER			
					02-01-4-630	ELECTRIC, POWER, AND LIGHT	$56.54
0825150052 072720	07/27/20	$109.35		COMMONS LIFT STATION POWER			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$109.35
0725105073 072920	07/29/20	$40.66		CBD STREET LIGHTS POWER			
					40-33-4-634	MISCELLANEOUS SERVICES	$40.66
0275053104 072420	07/24/20	$434.36		DARTMOUTH LIFT STATION POWER			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$434.36
0811073024 072420	07/24/20	$527.85		MEINHEIT STATION POWER			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$527.85
0157098050 072720	07/27/20	$28.94		HOMEWOOD METER VAULT POWER			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$28.94
0323080253 072120	07/21/20	$16.86		STERLING TOWER POWER			
					08-11-4-631	STERLING TOWER POWER	$16.86
3288088052 072120	07/21/20	$26.61		CBD PEDESTAL POWER			
					40-33-4-634	CBD PEDESTAL POWER	$26.61
2154154035 072420	07/24/20	$1,190.15		MFT STREET LIGHT POWER			
					02-01-4-630	ELECTRIC, POWER, AND LIGHT	$1,190.15
0241031023 072220	07/22/20	$121.69		HEATHER ROAD LIFT STA POWER			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$121.69
5007104015 080320	08/03/20	$472.35		WOODS LIFT STATION POWER			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$472.35
						VENDOR TOTAL:	$3,207.50

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CONSTELLATION NEWENERGY, INC.							
0383106072 072120	07/21/20	$141.49		KEDZIE BOOSTER			
					08-11-4-631	KEDZIE BOOSTER	$141.49
874038 072120	07/21/20	$814.48		VOLLMER RES			
					08-11-4-631	VOLLMER RES	$814.48
17968494501	07/24/20	$189.56		KEDZIE PUMP STATIONS			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$189.56
17746613201	07/06/20	$1,621.97		BUTTERFIELD LIFT STATION			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$1,621.97
17746593401	07/06/20	$628.43		STERLING PUMP STATION			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$628.43
817968525101	07/27/20	$1,506.25		BUTTERFIELD LIFT STATION			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$1,506.25
17968498601	07/27/20	$657.40		RES - VOLLMER			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$657.40
17968508701	07/27/20	$659.10		STERLING PUMP STATION			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$659.10
						VENDOR TOTAL:	$6,218.68
COOK COUNTY DEPT OF TRANSPORTATION							
070320	07/03/20	$1,671.00		FLOSSMOOR PORTION OF TRAFFIC SIGN MAINTENANCE 1/1/20-3/31/20			
					02-01-4-630	ELECTRIC, POWER, AND LIGHT	$1,671.00
070320 1	07/03/20	$1,671.00		FLOSSMOOR PORTION OF TRAFFIC SIGNAL MAINTENANCE 4/1/20-6/30/20			
					02-01-4-630	ELECTRIC, POWER, AND LIGHT	$1,671.00
						VENDOR TOTAL:	$3,342.00
CORE & MAIN LP							
M650933	07/13/20	$531.00		WATER MAIN CLAMP			
					08-11-6-675	WATER SYSTEM MAINT & REPAIRS	$265.50
					08-13-3-619	PROGRAM COMMODITIES	$265.50
M709185	07/28/20	$2,546.00		WATER METER & SUPPLIES			
					08-11-6-672	WATER METERS AND ROMS	$2,546.00
M735855	07/28/20	$2,750.00		WATER METER: RESTOCK & SUPPLIES			
					08-11-6-672	WATER METERS AND ROMS	$2,124.00
					08-11-6-675	WATER SYSTEM MAINT & REPAIRS	$626.00
M684823	07/17/20	$289.00		CURB STOP			
					08-11-6-675	WATER SYSTEM MAINT & REPAIRS	$289.00
						VENDOR TOTAL:	$6,116.00

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CROSSMARK PRINTING, INC.							
79552	07/29/20	$422.03		BUDGET BOOK PRINTING			
					01-41-4-635	PRINTING	$422.03
						VENDOR TOTAL:	$422.03
CURRENT TECHNOLOGIES CORP							
10025	01/29/20	$46.33		DELL SERIAL - COMBO DRIVE			
					01-48-3-607	DELL SERIAL - COMBO DRIVE	$46.33
10483	07/27/20	$1,035.28		INTERNET FILTER ANNUAL MAINTENANCE			
					01-42-6-672	ANNUAL MAINTENANCE	$130.67
					01-43-6-672	ANNUAL MAINTENANCE	$60.31
					01-45-6-672	ANNUAL MAINTENANCE	$10.05
					01-48-6-672	ANNUAL MAINTENANCE	$381.95
					01-49-6-672	ANNUAL MAINTENANCE	$190.97
					01-50-6-672	ANNUAL MAINTENANCE	$60.31
					01-53-6-672	ANNUAL MAINTENANCE	$50.26
					01-55-6-672	ANNUAL MAINTENANCE	$150.76
						VENDOR TOTAL:	$1,081.61
DARE INDIANA INC							
61	07/08/20	$1,500.00		BAUSCH DOT #37 TRAINING			
					01-48-5-661	TRAINING-BAUSCH DARE TRAINING	$1,500.00
						VENDOR TOTAL:	$1,500.00

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EAGLE UNIFORM CO INC							
292055	07/03/20	$241.50		CAMILLI - UNIFORM			
					01-49-3-612	UNIFORMS & RELATED SUPPLIES	$241.50
292485	07/15/20	$50.00		CAGLE: RADIO POUCH			
					01-48-3-612	CAGLE: RADIO POUCH	$50.00
292908	07/27/20	$94.00		CARDEN: BATON POUCH/TQ HOLDER/TOURNIQUET			
					01-48-3-612	CARDEN: BATON POUCH/TQ HOLDER/	$94.00
292418	07/14/20	$25.50		ESTRADA: SIDE STRAP/MIC HOLDER			
					01-48-3-612	ESTRADA: SIDE STRAP/MIC HOLDER	$25.50
293065	07/31/20	$5.50		CAGLE: SERVICE BARS/SHIRT CHARGE			
					01-48-3-612	CAGLE: SERVICE BARS/SHIRT CHARG	$5.50
292591	07/17/20	$23.00		CAGLE: BUTTON CHANGE/AUDIO TUBE			
					01-48-3-612	CAGLE:BUTTON CHANGE/AUDIO TUBE	$23.00
293151	08/04/20	$132.50		VANWITZ:TOURNIQUET/CUFF CASE			
					01-48-3-612	VANWITZ:TOURNIQUET/CUFF CASE	$132.50
292595	07/17/20	$9.00		CAGLE: GOLD			
					01-48-3-612	CAGLE: GOLD	$9.00
						VENDOR TOTAL:	$581.00
EASYPERMIT POSTAGE							
080520	08/05/20	$2,478.69		POSTAGE METER REFILL - WATER BILLING			
					01-42-3-605	POSTAGE METER REFILL 7/22/20	$5.66
					01-43-3-603	POSTAGE METER REFILL 7/22/20	$923.35
					01-48-3-603	POSTAGE METER REFILL 7/22/20	$342.62
					01-49-3-603	POSTAGE METER REFILL 7/22/20	$6.60
					01-53-3-603	POSTAGE METER REFILL 7/22/20	$97.14
					01-55-3-603	POSTAGE METER REFILL 7/22/20	$360.30
					08-10-3-603	POSTAGE METER REFILL 7/22/20	$198.25
					08-20-3-603	POSTAGE METER REFILL 7/22/20	$66.08
					08-10-3-603	PERMIT POSTAGE W/S 7/28/20	$462.99
					08-20-3-603	PERMIT POSTAGE W/S 7/28/20	$154.33
					08-10-3-603	W/S BILLING PERMIT FEE	$2.78
					08-20-3-603	W/S BILLING PERMIT FEE	$0.92
					01-43-3-603	LATE FEE REVERSED FROM 7/5/20 IN	$(71.86)
					01-43-3-603	LATE FEE REVERSED FROM 7/5/20 IN	$(70.47)
						VENDOR TOTAL:	$2,478.69

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EBEL'S ACE HARDWARE							
3435013	07/21/20	$8.09		WASHING MACHINE CLEANER			
					01-49-3-616	WASHING MACHINE CLEANER	$8.09
						VENDOR TOTAL:	$8.09
ELM STREET HOMES							
080520	07/29/20	$21.52		REFUND OF OVERPAYMENT: 3025 KATHLEEN LANE			
					08-00-0-130	ACCOUNTS RECEIVABLE - BILLED	$21.52
						VENDOR TOTAL:	$21.52
ELMER BAUSCH IV							
080720	08/07/20	$1,667.72		BAUSCH DARE TRAINING LODGING/MEALS REIMBURSEMENT			
					01-48-5-661	TRAINING-BAUSCH DARE REIMB LOD	$1,667.72
						VENDOR TOTAL:	$1,667.72
EXPERT CHEMICAL & SUPPLY INC							
853349	07/29/20	$136.00		COVID HAND SANITIZER			
					01-42-7-710	COVID HAND SANITIZER	$136.00
						VENDOR TOTAL:	$136.00
FEMA							
080620	08/06/20	$106,432.73		FEMA FUNDS RETURN			
					22-00-3-440	RETURN FUNDS: FEMA TO FIRE GRAN	$106,432.73
						VENDOR TOTAL:	$106,432.73
FITZSIMMONS							
3441798	07/20/20	$15.00		H TANK: QTY 3			
					01-49-6-675	H TANK: QTY 3	$15.00
						VENDOR TOTAL:	$15.00
FOREMOST PROMOTIONS							
513085	07/15/20	$277.76		MOOD STADIUM CUP			
					01-48-3-605	MOOD STADIUM CUPS: QTY 250	$277.76
						VENDOR TOTAL:	$277.76

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GALLAGHER MATERIALS CORP.							
15890	07/18/20	$52.50		POTHOLE PATCHING			
					01-68-3-619	POTHOLE PATCHING	$13.12
					02-01-3-606	POTHOLE PATCHING	$13.12
					08-14-3-612	POTHOLE PATCHING	$13.13
					08-24-3-612	POTHOLE PATCHING	$13.13
16013	07/25/20	$277.75		POT HOLE REPAIR			
					01-68-3-619	PROGRAM COMMODITIES	$69.44
					02-01-3-606	ASPHALT MIX	$69.43
					08-14-3-612	ASPHALT MIX	$69.44
					08-24-3-612	ASPHALT MIX	$69.44
						VENDOR TOTAL:	$330.25
GALLS, LLC							
015998761	07/06/20	$64.50		CAGLE: BOOTS	01-48-3-612	CAGLE: BOOTS	$64.50
016029143	07/06/20	$43.28		UNIFORMS & RELATED SUPPLIES	01-48-3-612	BAUSCH: CREW SOCKS	$43.28
01637017	07/27/20	$23.92		FREEMAN: DUTY BELT/LOCKER/HANGER	01-48-3-612	FREEMAN: DUTY BELT/LOCKER/HANG	$23.92
016137012	07/27/20	$48.00		TAYLOR: UNDER ARMOUR TECH SHIRT	01-48-3-612	TAYLOR: UNDER ARMOUR TECH SHI	$48.00
016137015	07/27/20	$11.55		FREEMAN: GLOVE/CARABINE	01-48-3-612	FREEMAN: GLOVE/CARABINE	$11.55
016146823	07/28/20	$85.75		FILKINS: CHEST SEAL/TAOURNIQUET/SHEARS	01-48-3-612	FILKINS: CHEST SEAL/TOURNIQUET/	$85.75
016102417	07/21/20	$40.95		SAILSBERY: LITHIUM ION RECHARGE	01-48-3-612	SAILSBERY: LITHIUM ION RECHARGE	$40.95
						VENDOR TOTAL:	$317.95
GANATRA, RUPAM							
080520	07/29/20	$155.89		REFUND OF OVERPAYMENT: 2147 VARDON LANE	08-00-0-130	ACCOUNTS RECEIVABLE - BILLED	$155.89
						VENDOR TOTAL:	$155.89

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GARVEY'S OFFICE PRODUCTS							
PINV1946498	07/20/20	$21.95		RECORD BOOK			
					01-48-3-601	RECORD BOOK	$21.95
PINV1947898	07/22/20	$53.67		PENS, WRITING PADS			
					01-49-3-601	PENS, WRITING PADS	$53.67
PINV1953587	08/03/20	$77.88		SANI-WIPES			
					01-42-7-710	COVID-19 EXPENSES	$77.88
PINV1952370	07/30/20	$673.80		OFFICE SUPPLIES			
					01-42-3-601	OFFICE SUPPLIES	$23.26
					01-42-3-601	OFFICE SUPPLIES	$11.94
					01-45-3-601	OFFICE SUPPLIES	$2.39
					01-49-3-601	OFFICE SUPPLIES	$2.39
					01-53-3-601	OFFICE SUPPLIES	$7.16
					01-41-3-601	OFFICE SUPPLIES	$86.16
					01-42-3-601	OFFICE SUPPLIES	$43.08
					01-43-3-601	OFFICE SUPPLIES	$64.62
					01-45-3-601	OFFICE SUPPLIES	$43.08
					01-49-3-601	OFFICE SUPPLIES	$43.08
					01-48-3-601	OFFICE SUPPLIES	$43.08
					01-53-3-601	OFFICE SUPPLIES	$21.54
					01-55-3-601	OFFICE SUPPLIES	$43.08
					08-10-3-601	OFFICE SUPPLIES	$21.54
					08-20-3-601	OFFICE SUPPLIES	$21.54
					01-43-3-601	OFFICE SUPPLIES	$23.89
					01-41-3-601	BINDERS AND ENVELOPES	$171.97
CM187275	08/06/20	$(6.75)		CREDIT: RETURN OF PENS			
					01-42-3-601	OFFICE SUPPLIES	$(1.69)
					01-43-3-601	OFFICE SUPPLIES	$(3.38)
					01-45-3-601	OFFICE SUPPLIES	$(0.34)
					01-49-3-601	OFFICE SUPPLIES	$(0.34)
					01-53-3-601	OFFICE SUPPLIES	$(1.00)
PINV1952989	07/24/20	$6.75		PENS			
					01-42-3-601	OFFICE SUPPLIES	$1.69
					01-43-3-601	OFFICE SUPPLIES	$3.38
					01-45-3-601	OFFICE SUPPLIES	$0.34
					01-49-3-601	OFFICE SUPPLIES	$0.34
					01-53-3-601	OFFICE SUPPLIES	$1.00
PINV1949415	07/24/20	$293.86		FINANCE DATA BINDERS/GENERAL SUPPLY PENS			
					01-43-3-601	FINANCE DATA BINDERS	$265.54

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 08/12/20

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
					01-42-3-601	GENERAL SUPPLY-PENS	$7.08
					01-43-3-601	GENERAL SUPPLY-PENS	$14.16
					01-45-3-601	GENERAL SUPPLY-PENS	$1.42
					01-49-3-601	GENERAL SUPPLY-PENS	$1.42
					01-53-3-601	GENERALY SUPPLY-PENS	$4.24
PINV1956511	08/07/20	$63.52		FINANCE DATA BINDERS/GENERAL SUPPLY-PENS & MARKERS			
					01-43-3-601	FINANCE DATA BINDERS	$28.72
					01-42-3-601	GENERAL SUPPLIES PENS & MARKERS	$8.70
					01-43-3-601	GENERAL SUPPLIES PENS & MARKERS	$17.40
					01-45-3-601	GENERAL SUPPLIES PENS & MARKERS	$1.74
					01-49-3-601	GENERAL SUPPLIES PENS & MARKERS	$1.74
					01-53-3-601	GENERAL SUPPLIES PENS & MARKERS	$5.22
PINV1954945	08/05/20	$109.34		FINANCE DATA BINDERS			
					01-43-3-601	FINANCE DATA BINDERS	$109.34
						VENDOR TOTAL:	$1,294.02
GBJ SALES, LLC							
2926	04/09/20	$96.60		COVID DISINFECTANT WIPES			
					01-42-7-710	COVID-19 EXPENSES	$96.60
2911	04/02/20	$119.40		COVID SURFACE WIPES			
					01-42-7-710	COVID-19 EXPENSES	$119.40
						VENDOR TOTAL:	$216.00
GIANT PRINTING INC.							
072320	07/23/20	$265.00		GREEN COMMISSION BANNER			
					01-41-4-655	GREEN COMMISSION BANNER	$265.00
						VENDOR TOTAL:	$265.00
GOODSPEED CYCLES							
1457	08/04/20	$24.99		PD BICYCLE REPAIR TUBE\TIRE			
					01-48-3-620	PD BICYCLE REPAIR TUBE\TIRE	$24.99
						VENDOR TOTAL:	$24.99
GRANICUS							
129783	08/01/20	$414.75		MINUTE TRAQ AGENDA SOFTWARE			
					01-41-4-645	MINUTE TRAQ AGENDA SOFTWARE	$414.75
						VENDOR TOTAL:	$414.75

Village of ssmoor
Detail Board Report
Invoices Due On/Before: 08/12/20

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
GUARDIAN LIFE INSURANCE CO.							
AUGUST 2020	07/17/20	$5,985.20		PREMIUMS FOR AUGUST 2020			
					01-42-2-590	HEALTH INSURANCE PREMIUM	$307.71
					01-43-2-590	HEALTH INSURANCE PREMIUM	$630.14
					01-48-2-590	HEALTH INSURANCE PREMIUM	$1,846.28
					01-49-2-590	HEALTH INSURANCE PREMIUM	$439.59
					01-50-2-590	HEALTH INSURANCE PREMIUM	$263.75
					01-55-2-590	HEALTH INSURANCE PREMIUM	$87.92
					01-60-2-590	HEALTH INSURANCE PREMIUM	$791.26
					01-00-0-219	HEALTH INSURANCE PAYABLE	$1,618.55
						VENDOR TOTAL:	$5,985.20
HOMEWOOD AUTO BODY							
1963	08/10/20	$240.00		BARREL CLEAR COATING			
					01-41-4-652	COMMUNITY SERVICE ACTIVITIES	$240.00
						VENDOR TOTAL:	$240.00
HOMEWOOD DISPOSAL SERVICE INC							
7063636	08/01/20	$355.80		MONTHLY SERVICE			
					01-67-4-654	10-13317	$355.80
						VENDOR TOTAL:	$355.80
INTERSTATE BATTERY OF CHICAGO							
277891	08/03/20	$139.95		BRIDGET'S BATTERY FOR VAN			
					01-42-6-671	VEHICLE MAINTENANCE & SUPPLIES	$139.95
						VENDOR TOTAL:	$139.95
JOHNSTONE SUPPLY							
2111741	08/03/20	$2,193.84		FILTERS FOR VILLAGE HALL			
					01-67-3-605	OPERATING SUPPLIES	$2,193.84
						VENDOR TOTAL:	$2,193.84
KIESLER'S POLICE SUPPLY INC.							
IN140382	07/16/20	$283.30		CTS WHITE SMOKE CANISTER GRENADE			
					01-48-3-621	CTS WHITE SMOKE CANISTER GRENA	$283.30
						VENDOR TOTAL:	$283.30

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 08/12/20

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
KURTZ PARAMEDIC SERVICE, INC							
10578	08/31/20	$46,589.42		EMS/FIREFIGHTER SERVICE AGREEMENT			
					01-49-4-650	EMS/FIREFIGHTER SERVICE AGREEME	$46,589.42
						VENDOR TOTAL:	$46,589.42
LBM TOOLS LLC							
07302053875	07/14/20	$199.96		COMPUTER CABLE TO READ ECM ON NEW FORD VEHICLES			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$49.99
					07-01-6-671	MAINTENANCE AND SUPPLIES	$49.99
					08-11-6-671	MAINTENANCE AND SUPPLIES	$49.99
					08-21-6-671	MAINTENANCE AND SUPPLIES	$49.99
						VENDOR TOTAL:	$199.96
LINDA MORRISON							
072320	07/23/20	$40.00		REFUND: QUARTERLY PARKING FOR 1 MONTH			
					01-00-2-420	REFUND: QUARTERLY PARKING FOR	$40.00
						VENDOR TOTAL:	$40.00
M&J UNDERGROUND, INC.							
M20-0229	07/29/20	$10,634.80		HEATHER HILL AREA STORM SEWER CLEANING & TELEVISING			
					07-01-6-678	CONTRACT MAINTENANCE	$10,634.80
M20-0230	07/29/20	$19,710.00		HEATHER HILL AREA STORM SEWER HEAVY CLEANING			
					07-01-6-678	CONTRACT MAINTENANCE	$19,710.00
						VENDOR TOTAL:	$30,344.80
M.E. SIMPSON COMPANY, INC.							
34978	07/31/20	$3,515.00		FY20 LEAK DETECTION PROGRAM			
					08-11-4-632	LEAK DETECTION PROGRAM	$3,515.00
35377	07/31/20	$395.00		LEAK DETECTION @ 1410 LYNWOOD			
					08-11-4-632	LEAK DETECTION PROGRAM	$395.00
						VENDOR TOTAL:	$3,910.00
MARQUEE EVENT RENTALS							
220806	06/23/20	$440.65		SIDEWALLS FOR TENTS DOWNTOWN			
					01-41-4-631	SIDEWALLS FOR TENTS DOWNTOWN	$440.65
221120	06/30/20	$5,659.69		TENTS FOR DOWNTOWN OUTDOOR DINING			
					01-41-4-631	TENTS FOR DOWNTOWN OUTDOOR D	$5,659.69
						VENDOR TOTAL:	$6,100.34

Village of ossmoor
Detail Board Report
Invoices Due On/Before: 08/12/20

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
MATTHEW O'SHEA CONSULTING INC.							
15	08/01/20	$2,750.00		LEGISLATIVE ADVOCACY & CONSULTING JULY 2020			
					01-41-4-632	LEGISLATIVE ADVOCACY & CONSULTI	$2,750.00
						VENDOR TOTAL:	$2,750.00
MENARD'S-HOMEWOOD							
90991	07/31/20	$55.93		DPW: LIGHT BULBS & BOOT COVERS			
					08-11-6-677	WATER FACILITY MAINTENANCE	$39.95
					08-11-3-605	OPERATING SUPPLIES	$15.98
						VENDOR TOTAL:	$55.93
MIDWEST AIR PRO, INC.							
13723	07/23/20	$653.35		NEDERMAN TRANSMITTER FOR T19			
					01-49-6-674	NEDERMAN TRANSMITTER FOR T19	$653.35
						VENDOR TOTAL:	$653.35
MIDWEST LASER SPECIALISTS							
1132916	07/22/20	$602.00		LASERJET PRINTER REPAIR SERVICE			
					01-43-3-607	LASERJET PRINTER REPAIR & PART	$602.00
						VENDOR TOTAL:	$602.00
MINER ELECTRONICS CORP							
100748	08/03/20	$94.80		RADIO SYSTEM MAINT SEP 2020			
					01-50-6-676	RADIO SYSTEM MAINTENANCE	$94.80
						VENDOR TOTAL:	$94.80

Village of ..ossmoor
Detail Board Report
Invoices Due On/Before: 08/12/20

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
MONARCH AUTO SUPPLY INC							
6981499232	07/23/20	$94.85		PW TRUCKS STOCK SUPPLIES: TIRE PLUGS & WHEEL PAINT			
					01-60-6-671	PW TRUCK STOCK: TIRE PLUGS&WHE	$23.72
					08-11-6-671	PW TRUCK STOCK: TIRE PLUGS&WHE	$23.71
					08-21-6-671	PW TRUCK STOCK: TIRE PLUGS&WHE	$23.71
					07-01-6-671	PW TRUCK STOCK: TIRE PLUGS&WHE	$23.71
6981499525	07/27/20	$131.42		SQUAD #113: TIE ROD & SWAY BAR REPAIR			
					01-48-6-671	SQ#118: TIE ROD & SWAY BAR REPAI	$131.42
6981500270	08/04/20	$204.29		HUB ASSEMBLY FOR MGR 13			
					01-42-6-671	HUB ASSEMBLY FOR MGR 13	$204.29
6981499762	07/29/20	$74.61		L12- COMBO LAMP/L11-HEADLIGHT			
					01-60-6-671	L12- COMBO LAMP/L11-HEADLIGHT	$18.65
					08-11-6-671	L12- COMBO LAMP/L11-HEADLIGHT	$18.65
					08-21-6-671	L12- COMBO LAMP/L11-HEADLIGHT	$18.65
					07-01-6-671	L12- COMBO LAMP/L11-HEADLIGHT	$18.66
6981499759	07/29/20	$326.49		DPW L13-AIR FILTER/L12-TIE ROD			
					01-60-6-671	DPW L13-AIR FILTER/L12-TIE ROD	$81.62
					08-11-6-671	DPW L13-AIR FILTER/L12-TIE ROD	$81.62
					08-21-6-671	DPW L13-AIR FILTER/L12-TIE ROD	$81.62
					07-01-6-671	DPW L13-AIR FILTER/L12-TIE ROD	$81.63
6981499522	07/27/20	$26.00		EXCHANGE: SQ114 ROTORS FOR SW113 ROTORS			
					01-48-6-671	EXCHANGE ROTORS: SQ114 FOR SQ1	$26.00
6981500267	07/31/20	$204.29		HUB ASSEMBLY FOR MGR 13			
					01-42-6-671	VEHICLE MAINTENANCE & SUPPLIES	$204.29
6981499494	07/31/20	$282.47		SQUAD #114 BRAKE JOB			
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$282.47
						VENDOR TOTAL:	$1,344.42
NICOR GAS							
72380610005 07242	07/24/20	$38.72		GAS BILL			
					01-67-4-653	GAS BILL	$38.72
39196092900 07192	07/21/20	$122.59		GAS BILL			
					01-67-4-653	GAS BILL	$122.59
25186956857 07232	07/23/20	$39.42		GAS BILL			
					01-67-4-653	GAS BILL	$39.42
96444410003 07232	07/23/20	$121.49		DPW SERVICE CENTER GAS			
					01-67-4-653	GAS, ENERGY/PUMPS, & HEATING	$121.49
						VENDOR TOTAL:	$322.22

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 08/12/20

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
ORKIN EXTERMINATING COMPANY							
200805642	08/01/20	$112.00		DPW PEST CONTROL			
					01-67-4-634	DPW PEST CONTROL	$112.00
200806426	08/01/20	$115.31		VH PEST CONTROL			
					01-67-4-634	PEST CONTROL	$115.31
						VENDOR TOTAL:	$227.31
OSS							
26941	07/23/20	$272.33		ACCESS LED TUBE LIGHT W/HARDWARE			
					01-49-3-615	SMALL TOOLS & EQUIPMENT	$272.33
						VENDOR TOTAL:	$272.33
OTIS ELEVATOR							
100400041633	07/14/20	$803.04		ELEVATOR MAINTENANCE - CONTRACT			
					01-67-6-680	ELEVATOR MAINTENANCE	$803.04
						VENDOR TOTAL:	$803.04
P F PETTIBONE & CO							
178972	07/20/20	$989.90		PD DEPARTMENT PATCHES			
					01-48-3-612	PD DEPARTMENT PATCHES	$989.90
						VENDOR TOTAL:	$989.90
RELIABLE FIRE EQUIPMENT CO							
26853	07/14/20	$1,565.00		REPLACED SPRINKLER HEADS @ FD			
					01-67-6-678	BUILDING REPAIRS	$1,565.00
						VENDOR TOTAL:	$1,565.00
RICHARD G. CRUSOR, JR.							
072320	07/23/20	$180.00		ADMINSTRATIVE ADJUDICATION 7/9/20			
					01-44-4-646	LOCAL ADJUDICATION SERVICES 7/9/	$180.00
						VENDOR TOTAL:	$180.00
SOUTHWEST TOWN MECHANICAL							
S12054042	08/01/20	$2,650.00		MAINT CONTRACT			
					01-67-6-680	MAINT CONTRACT	$2,650.00
S12053924	08/01/20	$985.00		MAINT CONTRACT			
					01-67-6-680	MAINT CONTRACT	$985.00
						VENDOR TOTAL:	$3,635.00

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 08/12/20

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
STANDARD EQUIPMENT COMPANY							
P22684	06/24/20	$1,943.00		J02 JETTER HOSE			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$485.75
					07-01-6-671	MAINTENANCE AND SUPPLIES	$485.75
					08-11-6-671	MAINTENANCE AND SUPPLIES	$485.75
					08-21-6-671	MAINTENANCE AND SUPPLIES	$485.75
						VENDOR TOTAL:	$1,943.00
STANLEY CONVERGENT SECURITY							
17633996	07/14/20	$118.30		ALARM REPAIR AT DPW SERVICE CENTER			
					01-67-4-634	MISCELLANEOUS SERVICES	$118.30
						VENDOR TOTAL:	$118.30
STRAND ASSOCIATES, INC							
0162291	07/15/20	$8,479.75		CORROSION CONTROL STUDY FOR CHANGING			
					08-11-7-771	WATER SUPPLY FEASIBILITY STUDY	$8,479.75
0162292	07/14/20	$5,462.43		WATER SYSTEM MODEL & CONNECTION ASSESSMENT			
					08-11-7-771	WATER SUPPLY FEASIBILITY STUDY	$5,462.43
						VENDOR TOTAL:	$13,942.18
SUBURBAN LABORATORIES INC							
178596	07/31/20	$155.00		COLIFORM TESTING JULY 2020			
					08-11-6-677	COLIFORM TESTING JULY 2020	$155.00
						VENDOR TOTAL:	$155.00
SUNSET SEWER & WATER INC.							
2020-138	07/14/20	$4,033.00		WATER MAIN REPAIR @ 2109 HAGEN			
					08-11-6-675	WATER SYSTEM MAINT & REPAIRS	$2,016.50
					08-13-3-619	PROGRAM COMMODITIES	$2,016.50
						VENDOR TOTAL:	$4,033.00
SWENEY ELECTRIC COMPANY INC.							
45064	07/14/20	$2,172.23		REPAIRED EXHAUST FAN, INSTALLED SWITCHES @ FD			
					01-67-6-678	BUILDING REPAIRS	$2,172.23
						VENDOR TOTAL:	$2,172.23

Village of ..ossmoor
Detail Board Report
Invoices Due On/Before: 08/12/20

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
THE COP FIRE SHOP							
200732	07/14/20	$352.00		MORAN & BERK: SHIRT W/EMBLEM	01-49-3-612	MORAN & BERK: SHIRTS W/EMBLEM	$352.00
200672	07/01/20	$32.00		MICRO FIBER WINDSHRT W/EMBLEM	01-49-3-612	MICRO FIBER WINDSHIRT W/EMBLEM	$32.00
						VENDOR TOTAL:	$384.00
TRAINING CONCEPTS INC							
44746	07/29/20	$96.50		BAUSCH: CPR/AED/BLS CARDS	01-48-5-661	BAUSCH: CPR/AED/BLS CARDS	$96.50
42053	10/15/19	$40.00		BAUSCH: HS CPR/AED CARD	01-48-5-661	BAUSCH: HS CPR/AED CARD	$40.00
						VENDOR TOTAL:	$136.50
UNDERGROUND PIPE & VALVE CO							
043309	07/14/20	$3,869.00		RESTOCK REPAIR PARTS FOR WATER DEPT	08-11-6-675	WATER SYSTEM MAINT & REPAIRS	$1,934.50
					08-13-3-619	PROGRAM COMMODITIES	$1,934.50
043698	07/29/20	$100.00		TIGER TAIL FOR JETTER TRUCK	01-60-6-671	MAINTENANCE AND SUPPLIES	$25.00
					07-01-6-671	MAINTENANCE AND SUPPLIES	$25.00
					08-11-6-671	MAINTENANCE AND SUPPLIES	$25.00
					08-21-6-671	MAINTENANCE AND SUPPLIES	$25.00
						VENDOR TOTAL:	$3,969.00
UTERMARK & SONS							
60231	07/29/20	$80.00		LAWN SERVICE: 644 DUNDEE	01-64-4-653	LAWN SERVICE: 644 DUNDEE	$80.00
						VENDOR TOTAL:	$80.00

Village of ɔssmoor
Detail Board Report
Invoices Due On/Before: 08/12/20

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
VAN DRUNEN FORD CO							
30286	07/29/20	$286.34		L12 HEATER ASSEMBLY			
					01-60-6-671	L12 HEATER ASSEMBLY	$71.59
					08-21-6-671	L12 HEATER ASSEMBLY	$71.59
					08-11-6-671	L12 HEATER ASSEMBLY	$71.58
					07-01-6-671	L12 HEATER ASSEMBLY	$71.58
30194	07/27/20	$320.58		P21 - GAS TANK STRAPS			
					01-60-6-671	P21 - GAS TANK STRAPS	$80.14
					08-11-6-671	P21 - GAS TANK STRAPS	$80.14
					08-21-6-671	P21 - GAS TANK STRAPS	$80.15
					07-01-6-671	P21 - GAS TANK STRAPS	$80.15
						VENDOR TOTAL:	$606.92
VIKING CHEMICAL COMPANY							
97170	07/29/20	$520.41		CHLORINE FOR PUMP STATIONS			
					08-11-6-671	MAINTENANCE AND SUPPLIES	$520.41
						VENDOR TOTAL:	$520.41
VILLAGE OF HOMEWOOD							
9718	07/29/20	$230.66		MOVIE @ HFHS - FLOSSMOOR PORTION			
					01-41-4-651	COMMUNITY RELATIONS COMMISSIO	$230.66
						VENDOR TOTAL:	$230.66
VISION SERVICE PLAN							
809923044	07/17/20	$1,022.87		AUGUST 2020			
					01-42-2-590	HEALTH INSURANCE PREMIUM	$50.02
					01-43-2-590	HEALTH INSURANCE PREMIUM	$98.91
					01-48-2-590	HEALTH INSURANCE PREMIUM	$300.14
					01-49-2-590	HEALTH INSURANCE PREMIUM	$71.46
					01-50-2-590	HEALTH INSURANCE PREMIUM	$42.88
					01-55-2-590	HEALTH INSURANCE PREMIUM	$14.29
					01-60-2-590	HEALTH INSURANCE PREMIUM	$128.63
					01-00-0-219	HEALTH INSURANCE PAYABLE	$316.54
						VENDOR TOTAL:	$1,022.87

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 08/12/20

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

Total Amount Being Paid: $473,344.11
Total Number of Invoices: 156

Village of Flossmoor
Detail Board Report

Manual Checks Issued: 08/01/20 thru 08/10/20

Vendor Name / Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
ARTHUR J. GALLAGHER									
3512896	07/10/20	$4,071.00	72499	08/04/20		RENEWAL PREMIUM			
							01-43-4-644	CYBER LIABILITY INSURANCE	$4,071.00
								VENDOR TOTAL:	$4,071.00

Total Amount Being Paid: $4,071.00
Total Number of Invoices: 1

VENDOR ACTIVITY REPORT FOR VILLAGE OF FLOSSMOOR
Activity From 08/04/2020 To 08/12/2020

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/Ch
AIRGASUS	AIRGAS USA, LLC	N	(2) 95.40	(0) 0.00	95.4
MATSONAL	ALLISON MATSON	N	(3) 445.57	(0) 0.00	445.5
ANDRESME	ANDRES MEDICAL BILLING, LTD	Y	(1) 1,799.32	(0) 0.00	1,799.3
JOHNANITA	ANITA JOHNSON	N	(1) 40.00	(0) 0.00	40.0
ARTHURJG	ARTHUR J. GALLAGHER	N	(1) 4,071.00	(1) 4,071.00	0.0
BATTERIE	BATTERIESPLUS	N	(1) 94.87	(0) 0.00	94.8
BAXTER&W	BAXTER & WOODMAN, INC.	N	(6) 23,582.29	(0) 0.00	23,582.2
BCBSIL	BCBSIL	N	(1) 99,160.17	(0) 0.00	99,160.1
BLACKBUR	BLACKBURN MFG. CO.	N	(1) 395.44	(0) 0.00	395.4
WACHTEL	BRIDGET WACHTEL	N	(1) 50.00	(0) 0.00	50.0
BS&ASOFT	BS&A SOFTWARE	N	(1) 68,345.00	(0) 0.00	68,345.0
C&MPIPE	C & M PIPE & SUPPLY CO	N	(2) 615.48	(0) 0.00	615.4
CANONSOL	CANON SOLUTIONS AMERICA , INC.	N	(2) 23.20	(0) 0.00	23.2
CARLIN	CARLIN SALES CORPORATION	N	(1) 176.14	(0) 0.00	176.1
CDW-G	CDW GOVERNMENT, INC.	N	(1) 34.58	(0) 0.00	34.5
CHANDLER	CHANDLER SERVICES INC	N	(1) 2,548.49	(0) 0.00	2,548.4
CITRINE	CITRINE MANAGEMENT ASSOCIATES, I	N	(1) 221.00	(0) 0.00	221.0
COM8050	COMED	N	(1) 3,207.50	(0) 0.00	28.9
CONSTELL	CONSTELLATION NEWENERGY, INC.	N	(8) 6,218.68	(0) 0.00	6,218.6
COOKCTYTRA	COOK COUNTY DEPT OF TRANSPORTATI	N	(2) 3,342.00	(0) 0.00	3,342.0
CORE&MAI	CORE & MAIN LP	Y	(4) 6,116.00	(0) 0.00	6,116.0
CROSSMAR	CROSSMARK PRINTING, INC.	N	(1) 422.03	(0) 0.00	422.0
CURRENT	CURRENT TECHNOLOGIES CORP	N	(2) 1,081.61	(0) 0.00	1,081.61
DARE-IN	DARE INDIANA INC	N	(1) 1,500.00	(0) 0.00	1,500.0
EAGLEUNI	EAGLE UNIFORM CO INC	N	(8) 581.00	(0) 0.00	581.0
EASYPERM	EASYPERMIT POSTAGE	N	(1) 2,478.69	(0) 0.00	2,478.6
EBELSACE	EBEL'S ACE HARDWARE	N	(1) 8.09	(0) 0.00	8.0
ELMST	ELM STREET HOMES	N	(1) 21.52	(0) 0.00	21.52
BAUSCHEL	ELMER BAUSCH IV	N	(1) 1,667.72	(0) 0.00	1,667.72
EXPERT	EXPERT CHEMICAL & SUPPLY INC	N	(1) 136.00	(0) 0.00	136.00
FEMA	FEMA	N	(1) 106,432.73	(0) 0.00	106,432.73
FITZSIMM	FITZSIMMONS	N	(1) 15.00	(0) 0.00	15.00
FOREMOST	FOREMOST PROMOTIONS	N	(1) 277.76	(0) 0.00	277.76
GALLAMAT	GALLAGHER MATERIALS CORP.	N	(2) 330.25	(0) 0.00	330.25
GALLS	GALLS, LLC	N	(7) 317.95	(0) 0.00	317.95
GANATRA	GANATRA, RUPAM	N	(1) 155.89	(0) 0.00	155.89
GARVEYS	GARVEY'S OFFICE PRODUCTS	N	(9) 1,294.02	(0) 0.00	1,294.02
GBJSALES	GBJ SALES, LLC	Y	(2) 216.00	(0) 0.00	216.00
GIANT	GIANT PRINTING INC.	N	(1) 265.00	(0) 0.00	265.00
GOODSPEE	GOODSPEED CYCLES	N	(1) 24.99	(0) 0.00	24.99
GRANICUS	GRANICUS	N	(1) 414.75	(0) 0.00	414.75
GUARDIAN	GUARDIAN LIFE INSURANCE CO.	N	(1) 5,985.20	(0) 0.00	5,985.20
HOMEAUTO	HOMEWOOD AUTO BODY	N	(1) 240.00	(0) 0.00	240.00
HOMEWOOD	HOMEWOOD DISPOSAL SERVICE INC	N	(1) 355.80	(0) 0.00	355.80
INTERSTA	INTERSTATE BATTERY OF CHICAGO	N	(1) 139.95	(0) 0.00	139.95

VENDOR ACTIVITY REPORT FOR VILLAGE OF FLOSSMOOR
Activity From 08/04/2020 To 08/12/2020

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/Ch
JOHNSTON	JOHNSTONE SUPPLY	N	(1) 2,193.84	(0) 0.00	2,193.8
KIESLERS	KIESLER'S POLICE SUPPLY INC.	N	(1) 283.30	(0) 0.00	283.3
KURTZAMB	KURTZ PARAMEDIC SERVICE, INC	N	(1) 46,589.42	(0) 0.00	46,589.4
LBMTOOLS	LBM TOOLS LLC	Y	(1) 199.96	(0) 0.00	199.9
MORRISLIN	LINDA MORRISON	N	(1) 40.00	(0) 0.00	40.0
M&J2	M&J UNDERGROUND, INC.	N	(2) 30,344.80	(0) 0.00	30,344.8
M.E.SIMP	M.E. SIMPSON COMPANY, INC.	N	(2) 3,910.00	(0) 0.00	3,910.0
MARQUEE	MARQUEE EVENT RENTALS	N	(2) 6,100.34	(0) 0.00	6,100.3
MATTHEWO	MATTHEW O'SHEA CONSULTING INC.	N	(1) 2,750.00	(0) 0.00	2,750.0
MENARDHM	MENARD'S-HOMEWOOD	N	(1) 55.93	(0) 0.00	55.9
MWIAIR	MIDWEST AIR PRO, INC.	N	(1) 653.35	(0) 0.00	653.3
MIDWESTL	MIDWEST LASER SPECIALISTS	N	(1) 602.00	(0) 0.00	602.0
MINERELE	MINER ELECTRONICS CORP	N	(1) 94.80	(0) 0.00	94.8
MONARCH	MONARCH AUTO SUPPLY INC	N	(8) 1,344.42	(0) 0.00	1,344.42
NICOR-4	NICOR GAS	N	(4) 322.22	(0) 0.00	322.22
ORKIN	ORKIN EXTERMINATING COMPANY	N	(2) 227.31	(0) 0.00	227.31
OSS	OSS	N	(1) 272.33	(0) 0.00	272.33
OTIS	OTIS ELEVATOR	N	(1) 803.04	(0) 0.00	803.04
PFPETTIB	P F PETTIBONE & CO	N	(1) 989.90	(0) 0.00	989.90
RELIABLE	RELIABLE FIRE EQUIPMENT CO	N	(1) 1,565.00	(0) 0.00	1,565.00
CRUSOR	RICHARD G. CRUSOR, JR.	Y	(1) 180.00	(0) 0.00	180.00
SOUTHWES	SOUTHWEST TOWN MECHANICAL	N	(2) 3,635.00	(0) 0.00	3,635.00
STANDEQU	STANDARD EQUIPMENT COMPANY	N	(1) 1,943.00	(0) 0.00	1,943.00
STANLEY	STANLEY CONVERGENT SECURITY	N	(1) 118.30	(0) 0.00	118.30
STRAND	STRAND ASSOCIATES, INC	N	(2) 13,942.18	(0) 0.00	13,942.18
SUBLABOR	SUBURBAN LABORATORIES INC	Y	(1) 155.00	(0) 0.00	155.00
SUNSETSE	SUNSET SEWER & WATER INC.	N	(1) 4,033.00	(0) 0.00	4,033.00
SWENEY	SWENEY ELECTRIC COMPANY INC.	N	(1) 2,172.23	(0) 0.00	2,172.23
THECOPFI	THE COP FIRE SHOP	N	(2) 384.00	(0) 0.00	384.00
TRAINING	TRAINING CONCEPTS INC	N	(2) 136.50	(0) 0.00	136.50
UNDERGRO	UNDERGROUND PIPE & VALVE CO	N	(2) 3,969.00	(0) 0.00	3,969.00
UTERMARK	UTERMARK & SONS	N	(1) 80.00	(0) 0.00	80.00
VANDRUNE	VAN DRUNEN FORD CO	N	(2) 606.92	(0) 0.00	606.92
VIKINGCH	VIKING CHEMICAL COMPANY	N	(1) 520.41	(0) 0.00	520.41
VILHMD	VILLAGE OF HOMEWOOD	N	(1) 230.66	(0) 0.00	230.66
VISION	VISION SERVICE PLAN	N	(1) 1,022.87	(0) 0.00	1,022.87
	Grand Totals:		Total: 157 477,415.11	Total: 1 4,071.00	

Communication: Presentation of Bills for Approval and Payment (August 17,2020) (REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS)