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 3, 2020 – 7:30 PM
VILLAGE HALL

The August 3, 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 3, 2020 will be read at the meeting.

Dial in using your phone.
+1-408-418-9388 United States Toll
Meeting number (access code): 126 647 5828
Meeting password: 60422

CALL TO ORDER

ROLL CALL

APPROVAL OF MINUTES OF THE MEETING HELD ON JULY, 20, 2020

CITIZENS PRESENT WISHING TO ADDRESS THE BOARD

BOARD OF TRUSTEES AGENDA ITEMS

1. **A Resolution Honoring Ruben Martinez for His Life Saving Service**
2. **A Resolution Honoring Raul Lara for His Life Saving Service**
3. **Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois, Approving an Amendment to a Special Use for a Second Sport Court at 1833 Cornell Road**
4. **Discussion of a Referendum to Issue G.O. Bonds for Infrastructure Improvements**
5. **Consideration of a Resolution Amending the Budget for Fiscal Year 20-21 for the Village of Flossmoor**
6. **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 3, 2020)

OTHER BUSINESS

7. **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 meeting.

FLOSSMOOR

Approval of the Minutes of the Regular Meeting Held on July 20, 2020

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

A Resolution Honoring Ruben Martinez for His Life Saving Service

WHEREAS, on the morning of May 10, 2020 a vehicle accident occurred on Western Avenue near the Butterfield Creek; and

WHEREAS, the vehicle struck a concrete bridge barrier near Butterfield Creek, left the roadway, ran through a fence and ended up on Flossmoor Golf Club grounds; and

WHEREAS, the vehicle caught fire with the occupant still in the car; and

WHEREAS, the occupant was unable to exit the vehicle due to the various injuries she suffered; and

WHEREAS, RUBEN MARTINEZ, an employee of Flossmoor Golf Club, was working near where the vehicle came through the fence, immediately came to the aid of the driver, and along with another Flossmoor Golf Club employee, safely removed the driver from the burning car; and

WHEREAS, at the direction of a Flossmoor Fire Department Paramedic, he carefully placed the driver onto the back of a Flossmoor Golf Club maintenance vehicle and transported the driver to a Flossmoor Golf Club parking lot where the driver was safely placed into an ambulance; and

WHEREAS, because of Mr. MARTINEZ'S quick actions and without regard for his own safety, the driver's injuries would have been far more extensive; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Trustees of the Village of Flossmoor that on behalf of the Village Administration and all the residents of the community, we do hereby express to RUBEN MARTINEZ our sincere gratitude for his heroism and the lifesaving efforts he rendered; and

BE IT FURTHER RESOLVED that we do hereby extend to RUBEN MARTINEZ best wishes for future success, health, and happiness.

PASSED this 3rd day of August, 2020.

A Resolution Honoring Raul Lara for His Life Saving Service

WHEREAS, on the morning of May 10, 2020 a vehicle accident occurred on Western Avenue near the Butterfield Creek; and

WHEREAS, the vehicle struck a concrete bridge barrier near Butterfield Creek, left the roadway, ran through a fence and ended up on Flossmoor Golf Club grounds; and

WHEREAS*,* the vehicle caught fire with the occupant still in the car; and

WHEREAS*,* the occupant was unable to exit the vehicle due to the various injuries she suffered; and

WHEREAS, RAUL LARA*,* an employee of Flossmoor Golf Club, was working near where the vehicle came through the fence, immediately came to the aid of the driver, and along with another Flossmoor Golf Club employee, safely removed the driver from the burning car; and

WHEREAS*,* at the direction of a Flossmoor Fire Department Paramedic, he carefully placed the driver onto the back of a Flossmoor Golf Club maintenance vehicle and transported the driver to a Flossmoor Golf Club parking lot where the driver was safely placed into an ambulance; and

WHEREAS*,* because of **MR. LARA'S** quick actions and without regard for his own safety, the driver's injuries would have been far more extensive; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Trustees of the Village of Flossmoor that on behalf of the Village Administration and all the residents of the community, we do hereby express to **RAUL LARA** our sincere gratitude for his heroism and the lifesaving efforts he rendered; and

BE IT FURTHER RESOLVED that we do hereby extend to RAUL LARA best wishes for future success, health, and happiness.

PASSED this 3rd day of August, 2020.

TO: Bridget Wachtel, Village Manager
FROM: Scott Bugner, Building and Zoning Administrator
DATE: August 3, 2020
SUBJECT: Consideration of an Ordinance Approving a Second Sport Court at 1833 Cornell Road

FLOSSMOOR

On Thursday July 16, 2020 the Plan Commission held a public hearing to consider a request for an amendment to a Special Use Permit for a second sport court. The request had been submitted by Velinda Llorens, owner of the subject property. The facts in the matter are as follows:

The subject property is an interior lot located on the north side of Cornell Road, improved with a single-family residence and existing sport court. The property is a rectangular shaped lot with approximate dimensions of 500 ft. deep X 150 ft. wide and an area of approximately 75,000 sq. ft. or 1.72 acres.

The petitioner is proposing the installation of a second sport court to be installed 12 feet east of the existing sport court in the east half of the rear yard. The proposed new sport court would consist of a concrete slab with dimensions of 50 ft. X 70 ft. or an area of 3,500 sq. ft. The proposed use of the sport court would be used for roller-skating.

The proposed court would provide for an 18 ft. setback from the east (side) lot line and a 122 ft. setback from the north (rear) lot line.

A special use permit was previously granted for a 30 ft. X 60 ft. sport court in 2009.

The following public comment was provided during the public hearing:

The neighboring resident of 1639 Princeton Road spoke in opposition to this request and advised that the additional sport court would contribute to increased storm water runoff to the low area at the northwest corner of the rear yard which also affects the properties to the west and north.

The resident of 1832 Hanover Lane advised of their opposition by email which was read into the record during the public hearing. The residents opposition stated the concern was the potential for noise drifting to neighboring properties.

The resident of 1730 Cornell advised by email that while not being particularly in favor of such a change, there was no strong feeling either way.

The resident of 1644 Princeton Road submitted an email and complimented the petitioner on how well maintained the property is and requested that there be no lighting of the court for night use and that the view from Princeton Road was shielded with the use of small trees, hedges or bushes allowing for a view that is "green".

At the close of the public hearing the Plan Commission voted 5-0 in favor of recommending that an amendment to a Special Use Permit be approved with the following conditions:

A. No additional lighting shall be installed to illuminate the sport court.
B. The Public Works Director review the site prior to permitting for drainage impact.

The Plan Commission found that the proposed sport court meets the standards for special uses in accordance with Article 26 of the Flossmoor Zoning Ordinance and conforms to the regulations for accessory uses in the R-2 Residential District.

Public Works Director John Brunke has visited the site and noted that while the additional court may contribute to some additional storm water runoff, he advised that the impact would be minimal. He noted that the impacted low area is affected by runoff from surrounding lots as well which all drain toward the area and that the additional sport court would not substantially increase the amount of runoff to the area.

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

- Application for Land Use Review
- Site Plan showing proposed location
- Findings and Recommendations
- Legal Notice and Notice to Residents
- Address map locating the subject property
- Proposed Ordinance and Exhibit A

VILLAGE OF FLOSSMOOR

Office of the Zoning Administrator

Application for Land Use Review

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

PROPERTY INFORMATION

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

1833 Cornell Rd

Name of Applicant

Velinda Llorens

Applicant's Mailing Address

1833 Cornell Rd

Applicant Home Telephone Number: 708) 906-8495

Applicant Work Telephone Number:

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

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

Owner's Name

Owner's Address

Owner's Telephone Numbers

Owner's Work Telephone Number

PAID

RECEIVED

JUN 18 2020

JUN 18 2020

By

By Velinda Llor

ALL APPLICANTS MUST ANSWER THE FOLLOWING QUESTIONS

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

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

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

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

Single family home accessory.

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

yes

Velinda L Llorens
Applicant's Signature

6-19-2020
Date

Velinda L Llorens
Owner's Signature
(Applicant must have property owner's signature)

6-19-2020
Date

Do Not Write Below, For Office Use Only:

Date Submitted: ______________________

Fee Paid: ______________________

Requested Hearing Date: ______________________

Date Published: ______________________

Date Residents Notified: ______________________

Please provide a brief description of the proposed request:

Slab 50X70 Purpose to skate with family. Unable to skate in Flossmoor Parks or Street due to Condition of Streets.

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

See Exhibit Plan.

FINDINGS AND RECOMMENDATIONS

FLOSSMOOR PLAN COMMISSION
JULY 16, 2020

AMENDMENT TO A SPECIAL USE PERMIT – 1833 CORNELL ROAD
(SECOND SPORT COURT)

1. The petitioners are Velinda Llorens, owners of the property located at 1833 Cornell Road, Flossmoor IL. PIN # 32-07-404-004-0000

2. The property is zoned **R-2 Single-Family Residential District**.

3. The petitioners have proposed a second 50'x70' sport court in the rear yard.

4. On July 16, 2020 the Plan Commission held a Public Hearing for an amendment to a Special Use Permit.

Upon review of all submittals and considering testimony offered by the petitioners and the public at the Public Hearing the Flossmoor Plan Commission finds that:

A. Sport courts may be permitted as a special use in the district in which it is located and is in accordance with Articles 6 and 26 of the Flossmoor Zoning Ordinance.

B. Staff has reported that the proposed use would not require any variation from other zoning ordinance regulations.

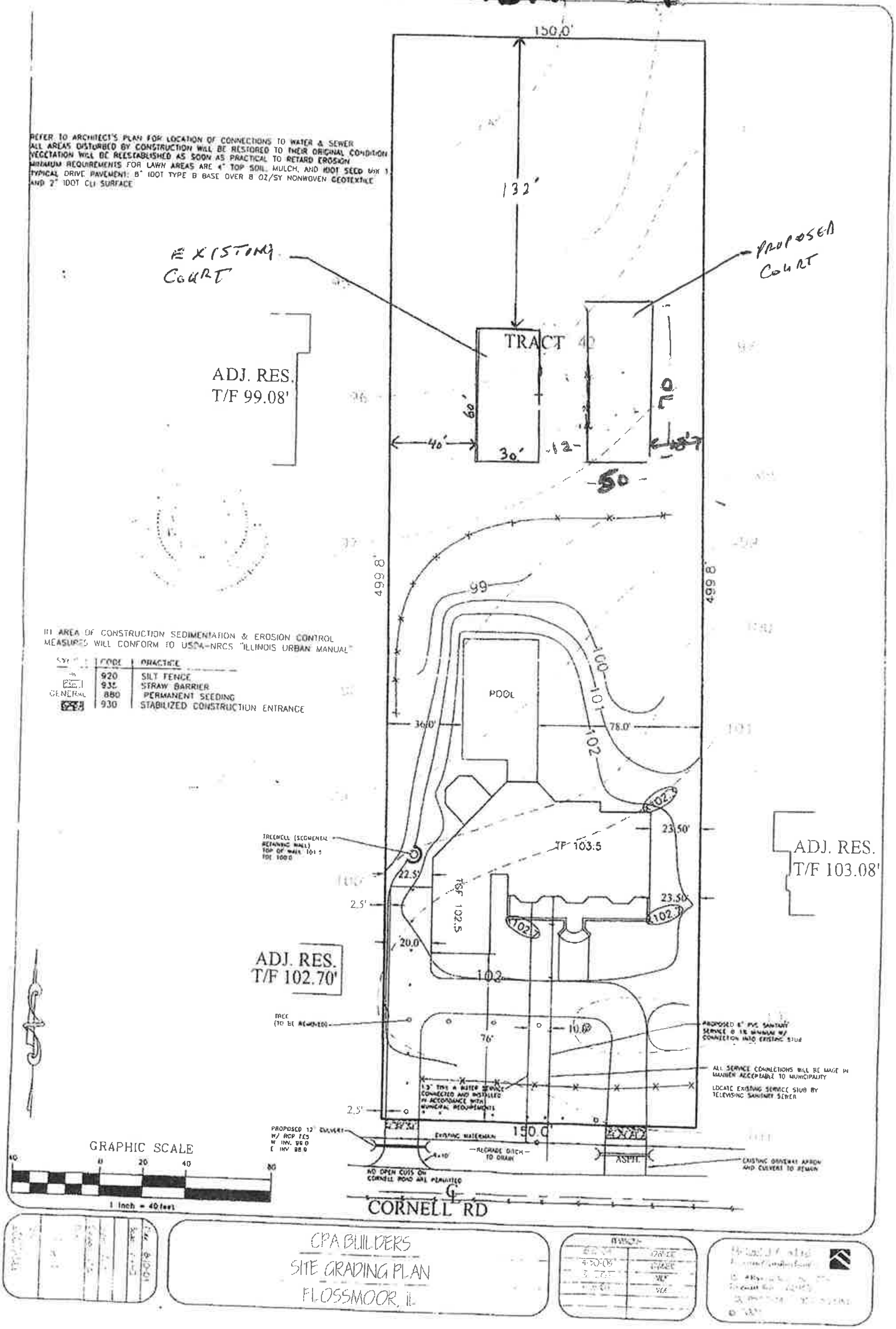
C. Given the size of the lot, there is substantial green area provided in the rear yard and the additional sport court is appropriate for the lot.

D. The proposed use will not cause substantial injury to the value of other property in the area.

E. Recommended conditions are that the Director of Public Works review the plan to ensure the impact on storm water drainage is minimal and that no lighting shall be installed to illuminate the sport court.

In conclusion the Plan Commission recommends to the Mayor and Board of Trustees that a Special Use Permit be ***approved***.

EXHIBIT "A"


150.0'
132'
REFER TO ARCHITECT'S PLAN FOR LOCATION OF CONNECTIONS TO WATER & SEWER
ALL AREAS DISTURBED BY CONSTRUCTION WILL BE RESTORED TO THEIR ORIGINAL CONDITION
VEGETATION WILL BE REESTABLISHED AS SOON AS PRACTICAL TO RETARD EROSION
MINIMUM REQUIREMENTS FOR LAWN AREAS ARE 4" TOP SOIL, MULCH, AND IDOT SEED
TYPICAL DRIVE PAVEMENT: 8" IDOT TYPE B BASE OVER 8 OZ/SY NONWOVEN GEOTEXTILE AND 2" IDOT CLI SURFACE
EXISTING COURT
PROPOSED COURT
TRACT 42
ADJ. RES. T/F 99.08'
60'
40'
30'
12
50
499.8'
99
100
101
102
POOL
36.0'
78.0'
IN AREA OF CONSTRUCTION SEDIMENTATION & EROSION CONTROL MEASURES WILL CONFORM TO USDA-NRCS "ILLINOIS URBAN MANUAL"
CODE | PRACTICE
920 SILT FENCE
935 STRAW BARRIER
880 PERMANENT SEEDING
930 STABILIZED CONSTRUCTION ENTRANCE
TF 103.5
T&F 102.5
23.50'
22.5'
2.5'
20.0
102.7
ADJ. RES. T/F 103.08'
ADJ. RES. T/F 102.70'
TREE (TO BE REMOVED)
76'
10.0'
PROPOSED 6" PVC SANITARY SERVICE CONNECTION INTO EXISTING STUB
ALL SERVICE CONNECTIONS WILL BE MADE IN MANNER ACCEPTABLE TO MUNICIPALITY
LOCATE EXISTING SERVICE STUB BY TELEVISING SANITARY SEWER
150.0'
EXISTING WATERMAIN
REGRADE DITCH TO DRAIN
ASPH.
EXISTING DRIVEWAY APRON AND CULVERT TO REMAIN
NO OPEN CUTS ON CORNELL ROAD ARE PERMITTED
GRAPHIC SCALE
0 20 40 80
1 inch = 40 feet
CORNELL RD
CPA BUILDERS
SITE GRADING PLAN
FLOSSMOOR, IL

LEGAL NOTICE
PUBLIC HEARING
FLOSSMOOR
PLAN COMMISSION

Notice is hereby given that on Thursday, July 16, 2020, the Flossmoor Plan Commission will hold a public hearing to consider a request for an amendment to a Special Use Permit. If approved it would allow the installation of an additional sport court.

LEGAL DESCRIPTION:

TRACT 42 IN FIRST ADDITION TO FREDERICK H. BARTLETT'S GOLF AND COUNTRY CLUB ESTATES, BEING A SUBDIVISION OF THAT PART OF THE SOUTHEAST 1/4 OF SECTION 7, TOWNSHIP 35 NORTH, RANGE 14 EAST, EAST OF THE THIRD PRINCIPAL MERIDAN, LYING WEST OF THE CENTER LINE OF CHICAGO AND VINCENNES ROAD (DIXIE HIGHWAY) EXCEPT THE WEST 674.71 FEET AND THE NORTH 500 FEET THEREOF, ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT NO. 12901127, IN COOK COUNTY, ILLINOIS.

LOCATION:

1833 Cornell Road

APPLICANT:

Velinda Llorens

HEARING DATE:

Thursday, July 16, 2020, beginning at 7:30 p.m. in the Flossmoor Village Hall, 2800 Flossmoor Road, Flossmoor, Illinois. This meeting will be held remotely. Visit www.flossmoor.org for dial-in instructions.

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

/s/ John Curran, Chairperson
Flossmoor Plan Commission

FLOSSMOOR

Welcoming. Beautiful. Connected.

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

Building and Zoning Administrator
Scott Bugner

July 8, 2020

***THIS IS A COURTESY NOTICE ONLY**

Dear Resident:

On Thursday, July 16, 2020, the Flossmoor Plan Commission will hold a public hearing to consider a request for an amendment to a Special Use Permit. If approved it would allow the installation of an additional sport court.

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

The July 16, 2020 meeting of the Flossmoor Plan Commission will be conducted in person and remotely via Go To Meeting, which is permitted by Illinois Public Act 2020-0620. The public is invited to monitor the meeting using the dial-in number below. 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 during the Public Hearing portion of the meeting agenda. Members of the public may also comment on the Public Hearing by email to info@flossmoor.org. Comments received by 5:00 p.m. Wednesday, July 15, 2020 will be read into the record of the meeting.

Dial in using your phone: +1 (571) 317-3112

Access Code: 191-549-645

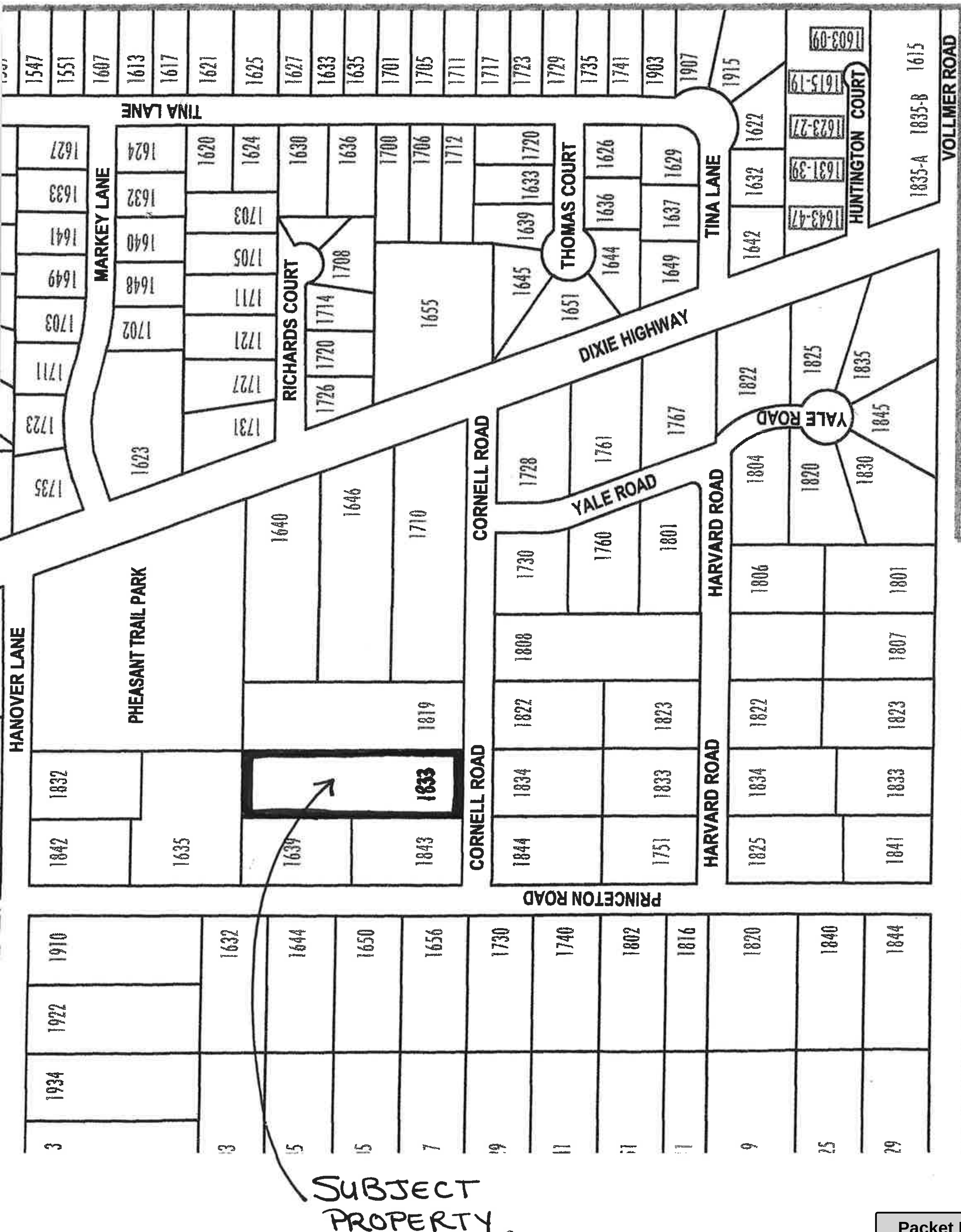
Please call me at 708-957-4101 or email me at sbugner@flossmoor.org if you have any questions.

Sincerely,

Scott M. Bugner

Building and Zoning Administrator

SMB/jf



Attachment: 1833 Cornell Address Map (Amendment to a Special Use - Second Sport Court -1833 Cornell Road)

ORDINANCE NO. __________

AN ORDINANCE OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS, APPROVING AN AMENDMENT TO A SPECIAL USE FOR A SECOND SPORT COURT AT 1833 CORNELL ROAD

WHEREAS, the Village of Flossmoor (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, under section 11-13-1.1 of the Illinois Municipal Code (65 ILCS 5/1-1-1, *et seq.*), the Mayor and Board of Trustees of the Village (collectively, the "*Corporate Authorities*") may provide for the classification of special uses in its zoning ordinance; and,

WHEREAS, Velinda Llorens ("the Owner") is the owner of the property located at 1833 Cornell Road, legally described in Section 2 of this Ordinance (the "Subject Property"); and,

WHEREAS, under the authority of the Zoning Code, the Subject Property is located in a designated R-2 Single-Family Residential District, and sport courts are allowed as accessory uses in this district with a special use permit (Sections 285-9-3 and 285-5-3E); and,

WHEREAS, the Corporate Authorities have received a request from the Owner for an amendment to a special use permit for the Subject Property to allow for a second sport court; and,

WHEREAS, notice of the public hearing before the Planning Commission on the proposed special use permit was duly published in a newspaper of general circulation in the Village, not more than thirty (30) nor less than fifteen (15) days prior to the public hearing; and,

WHEREAS, the Planning Commission convened and held a public hearing on the 16th day of July, 2020, on the question of the special use application; and,

WHEREAS, the Planning Commission reviewed the standards set forth in Section 285-26-9E of the Zoning Code; and,

WHEREAS, upon conclusion of said public hearing, the Planning Commission recommended the approval of the amendment to a special use for the Subject Property for a second sport court on the Subject Property.

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: That the Corporate Authorities hereby approve an amendment to a special use for the Subject Property, legally described as:

Tract 42 in first addition to Frederick H. Bartlett's Golf and Country Club Estates, being a subdivision of that part of the southeast 1/4 of section 7, township 35 north, range 14 east, east of the third principal meridian, lying west of the center line of Chicago and Vincennes Road (Dixie Highway) except the west 674.71 feet and the north 500 feet thereof, according to the plat thereof recorded as document no. 12901127, in Cook County, Illinois.

Permanent Index Number: 32-07-404-004-0000

for a second sport court as an accessory use.

Section 3: That the special use granted herein shall be constructed, operated and maintained in accordance with the following plans, diagrams and conditions:

A. Site Plan attached hereto and made a part hereof as Exhibit A.
B. No lighting shall be permitted to illuminate the sport court.
C. The Public Works Director shall review the plan to ensure that there is minimal impact on stormwater drainage.

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

AYES: ____

NOES: _______________________________________

ABSENT: _____________________________________

ABSTAINED: __________________________________

PASSED: ______________________________________

APPROVED: ___________________________________

PUBLISHED: ______________________________________

APPROVED:

____

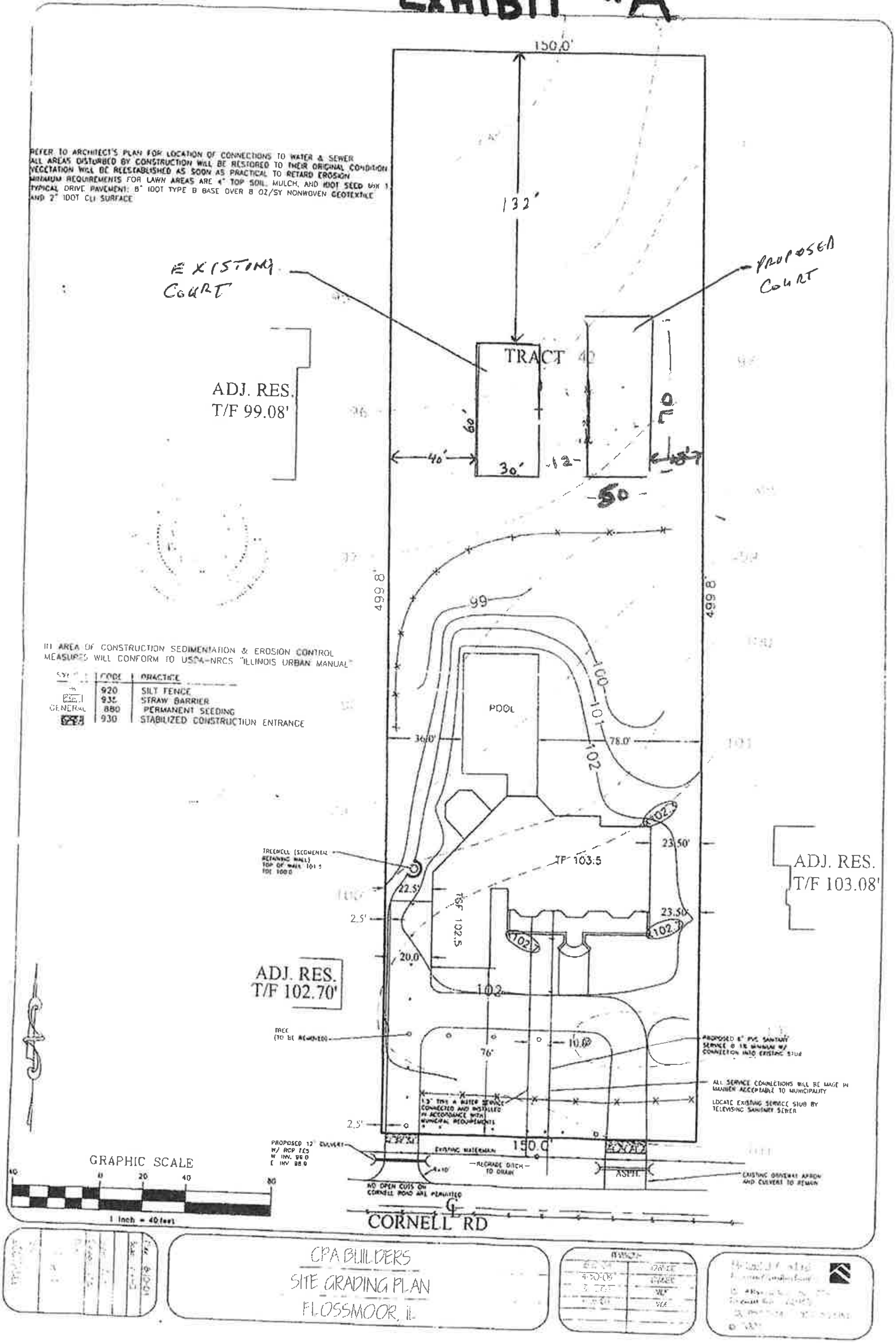
Mayor

ATTEST:

____

Village Clerk

EXHIBIT "A"



150.0'
132'
EXISTING COURT
PROPOSED COURT
TRACT 42
ADJ. RES. T/F 99.08'
60'
40'
30'
12
50
499.8
99
100
101
102
POOL
36.0'
78.0'
TF 103.5
22.5'
2.5'
20.0
ADJ. RES. T/F 102.70'
ADJ. RES. T/F 103.08'
23.50'
102.7
76'
2.5'
150.0'
ASPH.
CORNELL RD
GRAPHIC SCALE
1 inch = 40 feet
REFER TO ARCHITECT'S PLAN FOR LOCATION OF CONNECTIONS TO WATER & SEWER
ALL AREAS DISTURBED BY CONSTRUCTION WILL BE RESTORED TO THEIR ORIGINAL CONDITION
VEGETATION WILL BE REESTABLISHED AS SOON AS PRACTICAL TO RETARD EROSION
MINIMUM REQUIREMENTS FOR LAWN AREAS ARE 4" TOP SOIL, MULCH, AND IDOT SEED
TYPICAL DRIVE PAVEMENT: 8" IDOT TYPE B BASE OVER 8 OZ/SY NONWOVEN GEOTEXTILE AND 2" IDOT CLI SURFACE
IN AREA OF CONSTRUCTION SEDIMENTATION & EROSION CONTROL MEASURES WILL CONFORM TO USDA-NRCS "ILLINOIS URBAN MANUAL"
CODE PRACTICE
920 SILT FENCE
935 STRAW BARRIER
880 PERMANENT SEEDING
930 STABILIZED CONSTRUCTION ENTRANCE
NO OPEN CUTS ON CORNELL ROAD ARE PERMITTED
ALL SERVICE CONNECTIONS WILL BE MADE IN MANNER ACCEPTABLE TO MUNICIPALITY
EXISTING DRIVEWAY APRON AND CULVERT TO REMAIN
CPA BUILDERS
SITE GRADING PLAN
FLOSSMOOR, IL

TO: Mayor Braun and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: August 3, 2020
SUBJECT: November 2020 Referendum Discussion

FLOSSMOOR

The Village has made significant investment in its infrastructure over the past twenty to thirty years, details of which can be found in the Finance and Facilities Plan located in the annual budget. As an older community, the investment in infrastructure - streets, sidewalks, water main, sewer main and storm main - is constant and necessary.

Over the past couple of fiscal years, the Village has been discussing issuing G.O. Bonds in 2021 once the library bonds are paid in full. The G.O. Bonds that financed the library construction in 2002 were just under $8 million. This new G.O. Bond would fund street resurfacing and reconstruction and/or stormwater management projects.

A G.O. Bond would need to be approved by voter referendum. The Board and staff have discussed placing the question(s) on the November 2020 ballot. If successful, staff would be able to manage the administrative preparation of the bonds over the winter/spring (rating review, bond closing and bid oversight) with the intent to begin construction in the summer.

The legal debt margin, the amount available for future G.O. debt, is $12,159,635 as of April 30, 2020. The last date that the Village can establish a referendum question for the November 2020 election is August 17, 2020 which needs to be filed with Cook County by August 27, 2020.

The purpose of tonight's discussion is to review the options with respect to a referendum question(s) and receive feedback from the Village Board on your priorities with respect to this infrastructure investment. The ordinance defining the question will need to be approved on August 17, 2020.

Streets

In 2017, the Village completed a Pavement Management Report using the PASER rating system. That study assigned a rating to each street and identified nearly $20 million in street maintenance and rehabilitation. In 2019, Public Works Director John Brunke identified three bond level options to accomplish the majority of this work. Recently, the Village retained a traffic management engineer to review the 2017 report and confirm the validity of this budget. His opinion is attached and based on that analysis, Public Works Director John Brunke is recommending that the Village aim to make improvements to all the Village-owned streets to bring them to a PASER rating of at least 8, which would require $13,988,265 to reach this goal.

The subject of a referendum on streets has also been comingled with the concept of a referendum on "streets and sidewalks." It should be noted that when streets are resurfaced or reconstructed, the sidewalk on those streets is evaluated and replaced during the construction. Should a G.O. Bond be issued to finance street resurfacing, the same practice would continue and based upon the annual street maintenance program, we anticipate approximately 25% of any dedicated funds would be consumed by sidewalk replacement along the route, some of which is legally required to meet ADA requirements.

An important consideration with regard to issuing a bond for street resurfacing and reconstruction is the fact that this type of work is considered maintenance, and grant monies are not available.

Stormwater Management

It's no secret that the Village's flooding issues have compounded in recent years with an increase in the frequency and severity of the rain events. Staff has identified several subareas that need to be addressed and funding is a concern. One of those areas is the Flossmoor Road viaduct and the basin areas that contribute to the conveyance of that stormwater. Staff has been aggressive with the pursuit of grants for this work through MWRD, DCEO, FEMA, the Army Corps of Engineers, and soon, the EPA.

Understandably, the Village Board is eager to improve the flooding situation since after nearly every major rain event, areas of our community experience flooding that damages private property. As a result, the Board has asked staff to consider allocating some of this G.O. Bond to stormwater management.

The one stormwater management project with the most community impact is the Flossmoor Road viaduct. Flooding in the viaduct and its subsequent closure impact the whole community with regard to east/west transportation access, public safety access and the vitality of the downtown businesses. Consulting engineers are reviewing the 2005 Flossmoor Road viaduct study and expanding that study and modeling to include the contributory basins to the north and west. Although that study is still concluding, the viaduct project, including improvements to these contributory areas, is expected to cost between $5.7 million and $6.5 million.

The Village has grant applications pending with FEMA, DCEO and the Army Corps of Engineers to help fund these improvements. Staff has also identified two "green" grants through MWRD and EPA for which we are preparing applications to specifically help fund the Berry Lane component of this project. Funding through the Army Corps of Engineers is appearing to be very promising, and staff is expected to have more feedback from the Army Corps in the next couple of weeks.

Referendum Question Options

As mentioned earlier, the available debt margin is approximately $12.1 million. We would not advise a bond issuance that uses every last available dollar as this Board will have obligated the majority of the Village's debt for the next twenty years. Staff suggests a G.O. Bond in an amount of no more than $11 million to finance the identified infrastructure, which is still very aggressive. Any of these scenarios can be scaled based upon the amount of debt with which the Village Board is comfortable asking the voters. *Please note these questions do not reflect the legal structure in which they would need to be composed but rather are composed to illustrate the question's intent.*

Option 1: Should the Village issue $X million in General Obligation Bonds for street resurfacing and reconstruction and improvements to the Flossmoor Road viaduct and contributory parts of the storm sewer system that convey stormwater through the Flossmoor Road viaduct?

This question puts both issues in one question (all or nothing), which could be a challenging educational campaign. Based on our past experience with the 2006 police and fire property tax referenda, it is conceivable that voters would be willing to agree to one issue but not both issues.

The advantage to one question is that it permits the Village flexibility to use more money toward streets should grant opportunities for the viaduct become successful. While there is no guarantee of grant funding, the Village has three grant applications in progress, one of which (Army Corps of Engineers) appears promising. If the Village is successful with grants for the viaduct, more of the bond can be allocated to the street project.

As a reminder, the Village has 5 years to issue the bonds. Once issued, 85% of the bond proceeds should be spent within 3 years to avoid arbitrage. Phasing the work in bond series, like we did for the Water Main Improvement Program, is an option.

Options 2: Ask two questions; to illustrate, staff assumed a $6 million investment in the Flossmoor Road viaduct.

1. ***Should the Village issue $6 million in General Obligation Bonds for the improvements to the Flossmoor Road viaduct and contributory parts of the storm sewer system that convey stormwater through the Flossmoor Road viaduct?***

If the Board's priority is the viaduct, then asking this question separate should be highly considered. Then, depending upon how much additional monies the Village wishes to borrow (for a total of $8 million or $11 million for illustrative purposes), we ask a second question.

2. ***Should the Village issue $5 million (or $2 million) in General Obligation Bonds for street resurfacing and reconstruction?***

The attached map shows preliminarily how many streets could be resurfaced.

Option 3: Should the Village issue $X million in General Obligation Bonds for street resurfacing and reconstruction?

Another approach is to exhaust the grant opportunities for the viaduct before issuing debt. However, this approach must be balanced with how much tolerance the Board and community have for flooding. Short-term, the Village would have another opportunity to ask voters for funding the viaduct improvements in April 2021 and then again in the Spring of 2022. Keep in mind that each referendum and bond issuance has direct costs (education, rating review, bond closing) as well as opportunity costs.

Summary

The Board has a policy issue to consider; the Board is deciding whether to proceed to referendum, for how much and for what specific infrastructure needs. Staff is inclined to consider Option 1 or 3. There are too many grant opportunities open to obligate G.O. Bonds for the viaduct at this point. The Board should give consideration to the following:

- Which infrastructure to include - streets only; storm sewer only or a combination of both
- How much money to ask for, up to $12.1 million. Additional consideration should be given to the fact that this referendum will obligate the Village for the next twenty years and increasing the debt limit margin will be dependent upon growth in EAV and pay off of existing bonds.
- The success of an education campaign

Depending upon the direction of the Board, staff will work with the Village Attorney to prepare the referendum question(s) for the meeting on August 17, 2020.

MEMORANDUM

FLOSSMOOR

TO: Bridget A. Wachtel, Village Manager
C: Scott Bordui, Finance Director
FROM: John S. Brunke, Public Works Director
DATE: July 30, 2020
SUBJECT: Discussion - Street Pavement Rehabilitation Program Bond Referendum

In Fiscal Year 2017, Public Works staff retained Baxter & Woodman Consulting Engineers to complete a Pavement Management Report of all streets in the Village (public and private). This report assigned a rating to each street and also recommendations for rehabilitation and estimates of cost to complete. The total estimated cost of repair/rehabilitation in 2017 dollars for all Village owned streets, PASER rating 1-10 (42.3 miles), is $20,057,360. The street rehabilitation work is divided into three main strategies; crack sealing and patching, mill and resurface (1.75" surface and ¾" leveling binder), full depth pavement reconstruction, curb and gutter repairs, and sidewalk and ADA repairs. It should be noted that while the roadways with PASER ratings of 8-10 are in very good to excellent condition, there is still sidewalk and ADA repair funding recommended in the report for these roadways. The report will be the outline for the street maintenance program moving forward. Below is a current summary of the PASER ratings, length and corresponding improvement strategy for each.

PASER	Length (mi.)	Improvement Strategy Description
10 – 9	6.9	*Excellent condition*; No maintenance required
8	2.4	*Very good condition*; Little or no maintenance required
7 – 6	17.3	*Good condition*; Minor maintenance required – crack seal and/or patching, curb repairs, sidewalk & ADA repairs
5	8.9	*Fair condition*; Mill and resurface, minor patching, curb repairs, sidewalk & ADA repairs
4	5.9	*Fair condition*; Mill and resurface, moderate patching, curb repairs, sidewalk & ADA repairs
3	0.6	*Poor condition*; Mill and resurface, major patching, curb repairs, sidewalk & ADA repairs
2	0	*Very poor condition*; Reconstruct pavement (HMA and base course), curb repairs, sidewalk & ADA repairs
1	0.2	*Failed*; Reconstruct pavement w/ subgrade repairs, curb repairs, sidewalk & ADA repairs

Recently, Staff retained Strand Associates to review our Pavement Management Database and FY17 estimated costs to ascertain if the costs are current and accurate for our program planning purposes. Strand has provided the attached letter summarizing their findings, and more specifically, recommending current costs to be used in the updated Pavement Management Database. Staff will use these updated costs to plan this pavement rehabilitation program moving forward.

Staff feels that the goal of this program should be to strive to have all of our Village owned roadways at a rating of 8 or better. Therefore, there are 32.9 miles of roadways to rehabilitate to reach this goal at an estimated cost of $13,988,265 (2020 dollars). This estimated cost includes construction cost numbers and design engineering and construction observation services for the improvements to be provided by a consultant. This estimated cost equates to an average cost of $425,175 per mile of road rehabilitated. As a comparison, our FY20 MFT Resurfacing Project and Sidewalk Replacement Project cost approximately $300,000 per mile. The significant difference between these two cost summaries is that the annual program cost does not include design or construction engineering since these tasks are completed with in-house personnel on smaller projects. The amount of design and construction engineering in this proposed project would require some consultant engineering; staff could not manage all of that work in-house in addition to our regular workload.

Below is a summary of the estimated costs for each PASER rating from the updated 2020 Pavement Management Database.

PASER	Estimated Cost
10 – 9	$1,757,870
8	$118,448
7 – 6	$4,195,220
5	$4,789,324
4	$3,540,038
3	$507,648
2	$0
1	$302,906

While this street and sidewalk improvement work is sorely needed across the Village, there are other competing project funding needs, such as the various flood mitigation projects that Staff and our consultant are currently studying. An example of these projects is the Flossmoor Road Viaduct Drainage Improvements Project. Taking these other funding needs into consideration, Staff has developed two options for consideration which represent a lower overall budget than what was originally proposed ($11,000,000).

Option #1 - $2,000,000 Bond Issue

With an $2,000,000 bond issue, we could fund the improvements for the PASER 1, 3, and a portion of the 4 roadways. This would equate to 2.5 miles of rehabilitation, or 14% of the recommended improvements. This size program would be planned for one construction season.

Option #2 - $5,000,000 Bond Issue

With an $5,000,000 bond issue, we could fund the improvements for the PASER 1, 3, 4, and a small portion of the 7 - 6 rated roadways. This would equate to 7.2 miles of rehabilitation, or 36% of the recommended improvements. This size program would be planned for one construction season.

If other competing projects receive grant funds, we could be in a position to pursue another referendum for street and sidewalk improvements in the near future. Keep in mind, there will still need to be funding for rehabilitation work planned each year in the street program to maintain the condition of the roadways and sidewalk infrastructure moving forward. Regardless of which option is chosen, using value engineering and working to complete some of the design engineering work as an in-house service, Staff can work to get as much work done as possible with this program. Attached for your reference is a map that shows what streets could be completed with each option.

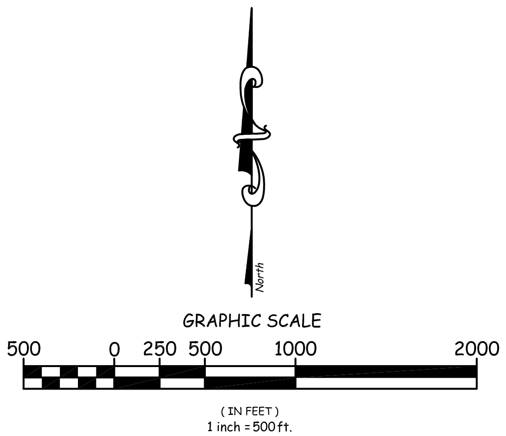
FLOSSMOOR

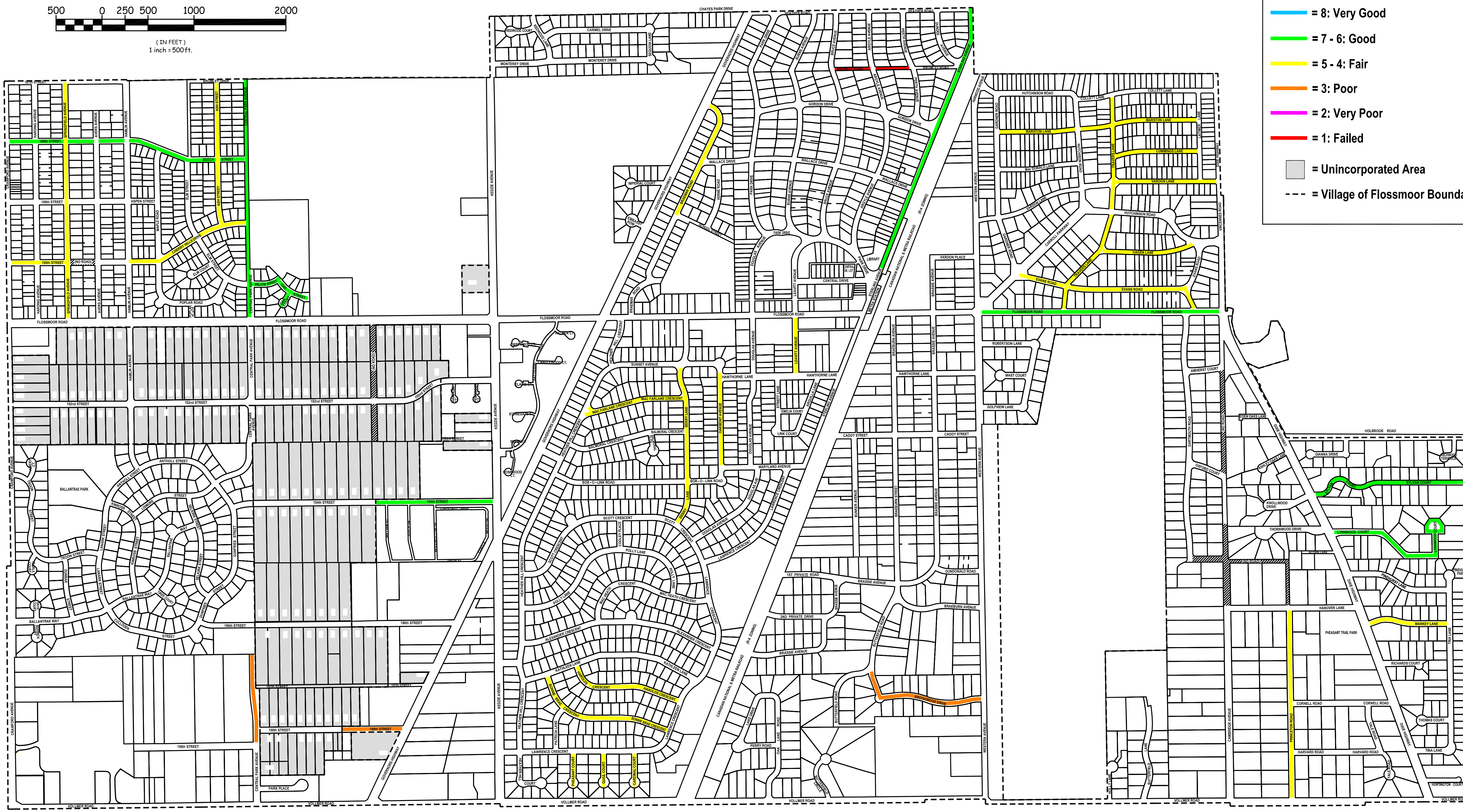
Welcoming. Beautiful. Connected.

VILLAGE OF FLOSSMOOR
FLOSSMOOR, ILLINOIS

STREET REHABILITATION PROGRAM - OPTION #2

DATE: JULY, 2020





PASER Rating

- = 10 - 9: Excellent
- = 8: Very Good
- = 7 - 6: Good
- = 5 - 4: Fair
- = 3: Poor
- = 2: Very Poor
- = 1: Failed
- = Unincorporated Area
- = Village of Flossmoor Boundary

STRAND ASSOCIATES®

Strand Associates, Inc.®
1170 South Houbolt Road
Joliet, IL 60431
(P) 815.744.4200

July 30, 2020

Mr. John S. Brunke, P.E., CFM, Public Works Director
Village of Flossmoor
1700 Central Park Avenue
Flossmoor, IL 60422

Re: Flossmoor Street Referendum Program
Third Party Review of Opinion of Probable Costs in Pavement Management Database

Dear Mr. Brunke,

This letter provides the results of our third party review of the opinion of probable engineering and construction costs (OPCC) contained in the Village of Flossmoor's (Village) Pavement Management Database (PMD), dated February 27, 2020.

Existing Pavement Management Database

The Village's PDM to be reviewed by Strand was prepared by the Village and a separate engineering consultant. The PMD contains information and condition ratings of the Village's existing roadway system, which includes nearly 42.3 miles of public roadways. The roadways were separated into streets and/or segments and were assigned a pavement surface condition rating on a scale of 1-Failed to 10-Excellent. We understand the pavement surface condition ratings were assigned according to the Pavement Surface Evaluation and Rating (PASER) Manual created by the University of Wisconsin-Madison. Based on these pavement surface ratings, the PMD identified pavement repair strategies required for roadways with ratings from 1-Failed to 8-Very Good. Roadways with pavement surface condition ratings of 9 and 10 were considered excellent, and are not included for repairs. Strand's analysis focused only on the engineering and construction costs related to the repairs and did not review database inputs and condition rating determinations for accuracy, nor were opinions developed regarding the pavement conditions.

OPCC Analysis Approach

OPCCs in 2017 dollars were provided in the PMD based on the pavement surface condition ratings and the identified strategic repairs, roadway dimensions, and visual observation of pavement, sidewalk, and curb and gutter repairs where warranted. Strand's review and analysis of these OPCCs initially relied on the Village's last five years of bid tabulation results from its Motor Fuel Tax Resurfacing Programs between the fiscal years (FY) 2017 and 2021. Table 1 shows the various pavement repair strategies and associated costs used in the PMD compared to the Village's five-year bid tabulation average and Strand's recommended values to use in the database.

Table 1. Input Values used for Strategy Repair Cost Comparison

Repair Strategy	Unit	2017 Cost	FY 2017-2021 Avg.	Recommend
Leveling Binder	$/ton	$105.00	$101.00	$105.00
Hot-Mix Asphalt Surface Course	$/ton	$95.00	$70.00	$80.00
Cold Milling	$/sq yd	$5.00	$2.50	$3.00
Full Depth Hot-Mix Asphalt (HMA) Surface Removal	$/sq yd	$7.00	$3.50	$4.00
Full Depth HMA Patching	$/sq yd	$75.00	$41.00	$55.00
Structure Adjustment	$/ea	$400.00	$450.00	$500.00
Curb and Gutter Repair	$/lin. ft	$28.00	$35.00	$40.00
Mid-Block Sidewalk Repair	$/sq ft	$20.00	$9.00	$12.00
Americans with Disabilities Repair	$/sq ft	$25.00	$38.00	$40.00
HMA Driveways	$/sq yd	$60.00	$57.00	$60.00
Parkway Restoration	$/sq yd	$10.00	$18.50	$20.00

Where prices for repair strategies were not available through the Village's bid tabulations, Strand analyzed bid tabulations from municipalities in the south, southwest, and west Chicagoland suburbs. Table 2 shows a comparison of the costs used in the PMD compared to the results of our analysis of Chicagoland bid tabulation averages, and Strand's recommended values to utilize in the database.

Table 2. Input Values used for Strategy Repair Cost Comparison

Repair Strategy	Unit	2017 Cost	Bid Tab Avg.	Recommend
HMA Binder Course	$/ton	$90.00	$74.00	$75.00
Pavement Removal	$/sq yd	$15.00	$10.00	$12.00
Base Prep	$/sq yd	$5.00	$10.75	$12.00
12-inch Aggregate Base Course	$/sq yd	$20.00	$11.00	$15.00
Earth Excavation	$/cu yd	$35.00	$27.00	$30.00
Subgrade Repair	$/cu yd	$70.00	$46.00	$75.00
Partial-Depth HMA Patching	$/sq yd	$60.00	$52.00	$60.00
Traffic Control and Mobilization	%	6% to 8%	7%	8%

To estimate the engineering cost for pavement repairs, the PMD uses percentages of construction costs. For maintenance and resurfacing improvement projects, design and construction engineering as a percentage of the construction cost are 5 and 8 percent, respectively. For roadway reconstruction improvement projects, design and construction engineering as a percentage of the construction cost are 8 and 10 percent, respectively. While the engineering fees should be negotiated on a per project basis, we find these general percentages appropriate for locally funded roadway projects.

Strand's recommended input values were inserted into the PMD for public roadways to compare the current PMD OPCC with Strand's 2020 OPCC, shown in Table 3.

Table 3. 2017 Versus 2020 Recommended Opinion of Probable Costs Comparisons

FY	Engineering Costs	Construction Cost	Total Costs
2017	$1,873,887	$16,240,469	$18,114,356
2020	$1,635,000	$14,231,000	$15,866,000

Cost Escalations

It is our understanding the Village is interested in proposing a Streets Referendum on this fall's election ballot to authorize bond funding for a roadway capital improvement program that would conceivably start in Fiscal Year 2021 and run for an undetermined period of time. Given that the program would span several years, escalation of engineering and construction costs were considered. The Engineering News Record publishes a Construction Cost Index (CCI) widely used in the construction industry. This was used in Strand's analysis as a reference for escalation of construction costs. The CCI has a materials and labor component for 20 cities and provided an overall national average. The CCI for the City of Chicago and the national average with corresponding percentage increases on a year-to-year basis are located in Table 4.

Table 4. Increases in CCI Per Year

	Year	2019	2018	2017	2016	2015	Average
CCI Percent Increase	National	1.7%	3.0%	3.2%	4.0%	1.6%	2.7%
	Chicago	6.4%	2.9%	1.2%	3.2%	2.7%	3.3%

Given these results, Strand recommends the Village use a cost escalation of four percent per year applied to engineering and construction costs to project costs over the intended roadway capital improvement program.

Conclusions and Recommendations

It is our recommendation that the Village consider revising its PMD based on our OPCC analysis. A typical streets referendum will last several years. While there is value in performing the improvements as soon as possible to avoid cost escalations, there are many social, economic, and environmental factors that must be considered when determining a schedule for the capital improvement program. Furthermore, the program schedule should consider Village staff availability, the Village's management structure to engage outside civil engineering consultant(s) (if needed), and the terms of supporting financial bonding.

It is our opinion funding and improving of the Village's entire roadway system can be feasible to complete within three to five years with the assistance of outside civil engineering consultants. Using Strand's analysis and cost escalations, Table 5 provides the projected OPCC for FY 2021.

Table 5. OPCC for Fiscal Year 2021

FY	Engineering Costs	Construction Cost	Total Costs
2021	$1,701,000	$14,801,000	$16,502,000

Mr. John S. Brunke, P.E., CFM
Village of Flossmoor
Page 4
July 30, 2020

It is important to note that municipalities do not wish to or cannot typically improve their entire roadway system because of funding shortages. Therefore, the sequential selection of what roadways need to be improved should be considered. The depreciation of a roadway condition depends largely on the quality of the original construction, the amount of traffic loading, environmental conditions, and drainage conditions. Once deterioration of the roadway begins, the condition of the pavement declines more rapidly until a reconstruction is required. The pavement condition rating depreciation can be shown in Figure 1 from the PASER manual.

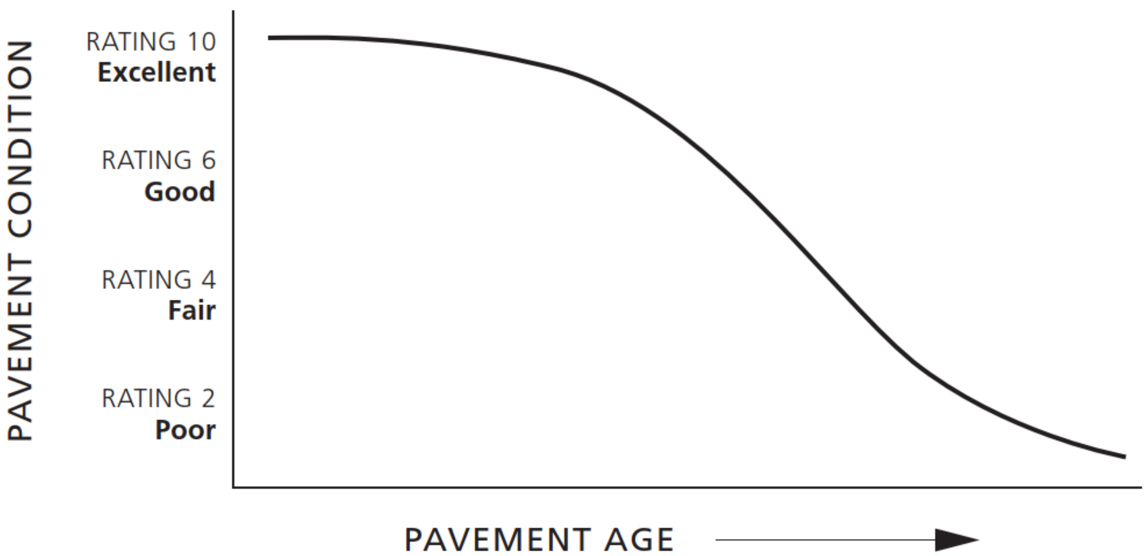


Figure 1. Pavement condition depreciation versus pavement age.

Reconstructing roadways is significantly more expensive than resurfacing and patching roadways. Therefore, there is high value in focusing on improving roadways with an existing pavement condition rating between 3 and 8 prior to the condition deteriorating to a reconstruction.

The OPCCs in this letter are supplied for the general guidance of the Village. Strand does not have control over competitive bidding or market conditions and cannot guarantee the accuracy of such opinions as compared to contract bids or actual costs to the Village.

We thank you for the opportunity to review the Village OPCCs for its pavement management database. If you have any questions, please contact me.

Sincerely,

STRAND ASSOCIATES, INC.®

Marc A. Grigas, P.E.

TO: Bridget Wachtel, Village Manager
FROM: Scott Bordui, Finance Director
DATE: August 3, 2020
SUBJECT: Budget Amendment Resolution

FLOSSMOOR

During the first quarter of the 20-21 fiscal year the Board approved the following motion(s) to amend the Village's 20-21 fiscal year budget.

Attached is the resolution which the Board is required to adopt so that the budget amendments may be filed with the Cook County Clerk.

Approval Date	Amount	Account No.	Description
6-15-20	$207,905	03-00-3-440	Rebuild Illinois bond allotments
6-15-20	$ 40,000	03-01-7-701	Flossmoor Road viaduct drainage design
7- 6-20	$ 85,900	08-11-7-771	Water supply corrosion control study
7-20-20	$172,482	08-11-7-771	Homewood/Floss corrosion control study

I request that approval of this resolution be placed on the August 3, 2020 Board Meeting Agenda.

RESOLUTION # __________

RESOLUTION AMENDING THE BUDGET FOR FISCAL YEAR 20-21 FOR THE VILLAGE OF FLOSSMOOR

WHEREAS, the Village of Flossmoor, County of Cook, State of Illinois has heretofore adopted a budget for the fiscal year ending April 30, 2021 passed by the Mayor and Board of Trustees of said Village of Flossmoor on April 20, 2020, a certified copy of said Budget and a Certificate of Estimate of Revenues having been filed in the Office of the County Clerk on May 29, 2020; and

WHEREAS, circumstances have arisen during the fiscal year by which said Village wishes to amend said budget filed with the County Clerk according to the general ledger numbers and amounts listed in attachment A; and

WHEREAS, said Village has additional revenue and/or designated fund balances that will be and is hereby allocated for said budget amendments as listed in attachment A;

NOW, THEREFORE, BE IT RESOLVED, that said budget filed with the County Clerk be amended according to changes listed in attachment A.

BE IT FURTHER RESOLVED, that the Village Clerk is hereby directed to cause to be filed with the County Clerk of Cook County, Illinois, a certified copy of this Resolution.

Passed this 3re day of August, 2020.

AYES: ____

NOES: ____

ABSENT: ______________________________________

ABSTAINED: ___________________________________

PASSED: ______________________________________

APPROVED: ____________________________________

PUBLISHED: ___________________________________

APPROVED:

____

Mayor

ATTEST:

____

Village Clerk

ATTACHMENT A - PAGE ONE OF ONE

BUDGET AMENDMENT

FY 2020-21 BUDGET

Fund	Account Title	Account Number	Amount
Rebuild Illinois Bond	Rebuild Illinois Allotments	03-00-3-440	$207,905
Rebuild Illinois Bond	Flossmoor Rd Viaduct Engineer	03-01-7-701	$40,000
Water & Sewer	Water Supply Feasibility Study	08-11-7-771	$85,900
Water & Sewer	Water Supply Feasibility Study	08-11-7-771	$172,482

TO: Mayor Braun and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: August 3, 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
8/3/2020
CLAIMS LIST SUMMARY

HAND CHECKS	$577.71
INVOICES	$244,721.36
TOTAL	$245,299.07

INVOICES DUE ON/BEFORE 08/04/2020

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
BAUERMAR MARGARET BAUER								
01	07/13/20	01	BARREL PROJECT GRAPHIC DESIGN	01-41-4-652 COMMUNITY SERVICE ACTIVITI			08/04/20	25.00
						INVOICE TOTAL:		25.00
						VENDOR TOTAL:		25.00
BENISTAR BENISTAR/UA-6803								
08012020	07/01/20	01	AUGUST PREMIUM-RETIREES	01-00-0-219 HEALTH INSURANCE PAYABLE			08/04/20	1,804.00
						INVOICE TOTAL:		1,804.00
						VENDOR TOTAL:		1,804.00
BCBSILL BLUE CROSS BLUE SHIELD OF IL								
AUGUST 2020	07/09/20	01	AUGUST 2020	01-42-2-591 LIFE INSURANCE PREMIUM			08/04/20	20.70
		02	AUGUST 2020	01-43-2-591 LIFE INSURANCE PREMIUM				29.88
		03	AUGUST 2020	01-45-2-591 LIFE INSURANCE PREMIUM				7.20
		04	AUGUST 2020	01-48-2-591 LIFE INSURANCE PREMIUM				113.40
		05	AUGUST 2020	01-49-2-591 LIFE INSURANCE PREMIUM				29.88
		06	AUGUST 2020	01-50-2-591 LIFE INSURANCE PREMIUM				18.00
		07	AUGUST 2020	01-53-2-591 LIFE INSURANCE PREMIUM				4.50
		08	AUGUST 2020	01-55-2-591 LIFE INSURANCE PREMIUM				11.70
		09	AUGUST 2020	01-60-2-591 LIFE INSURANCE PREMIUM				52.20
						INVOICE TOTAL:		287.46
						VENDOR TOTAL:		287.46

INVOICES DUE ON/BEFORE 08/04/2020

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
BLUECOLL BLUE-COLLAR SUPPLY CO.								
13382	07/17/20	01	DPW: SAFETY GLASSES	01-60-3-618 SAFETY EQUIPMENT & SUPPLIE			08/04/20	2.40
		02	DPW: SAFETY GLASSES	08-11-3-618 SAFETY EQUIPMENT & SUPPLIE				2.40
		03	DPW: SAFETY GLASSES	08-21-3-618 SAFETY EQUIPMENT & SUPPLIE				2.40
						INVOICE TOTAL:		7.20
						VENDOR TOTAL:		7.20
BURKELLC BURKE, LLC								
159586	07/13/20	01	PHASE 1 ENGINEERING	01-55-7-760 BROOKWOOD BRIDGE-ENGINEERI			08/04/20	808.19
		02	PHASE 1 ENGINEERING	07-01-7-760 BROOKWOOD BRIDGE ENGINEERI				2,424.57
						INVOICE TOTAL:		3,232.76
						VENDOR TOTAL:		3,232.76
C&MPIPE C & M PIPE & SUPPLY CO								
13878	07/09/20	01	PIPE-WATER MAIN REPAIR	08-11-6-675 WATER SYSTEM MAINT & REPAI			08/04/20	139.00
		02	PIPE-WATER MAIN REPAIR	08-13-3-619 PROGRAM COMMODITIES				139.00
						INVOICE TOTAL:		278.00
						VENDOR TOTAL:		278.00
CALLONE CALL ONE								
298953	07/15/20	01	VILLAGE WIDE 1131525	01-42-4-637 TELEPHONE			08/04/20	14.47
		02	VILLAGE WIDE 1131525	01-43-4-637 TELEPHONE				28.95
		03	VILLAGE WIDE 1131525	01-49-4-637 TELEPHONE				57.89

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CALLONE CALL ONE								
298953	07/15/20	04	VILLAGE WIDE 1131525	01-50-4-637 TELEPHONE			08/04/20	141.12
		05	VILLAGE WIDE 1131525	01-53-4-637 TELEPHONE				14.47
		06	VILLAGE WIDE 1131525	01-55-4-637 TELEPHONE				104.94
		07	DPW FAX MACHINE	01-55-4-637 TELEPHONE				59.32
		08	DPW PUBLISHED PHONE LINES	01-55-4-637 TELEPHONE				304.72
		09	PD LOCAL/LONG DISTANCE	01-50-4-637 TELEPHONE				430.06
		10	FINANCE LINE 2302	01-43-4-637 TELEPHONE				106.97
		11	INSP SVCS/BLD DEPT FAX	01-53-4-637 TELEPHONE				57.02
		12	FINANCE FAX/LOCAL/LONG DISTANC	01-43-4-637 TELEPHONE				57.51
		13	FD LOCAL/LONG DISTANCE	01-49-4-637 TELEPHONE				56.78
		14	FINANCE LINE 2301	01-43-4-637 TELEPHONE				109.93
		15	FINANCE POTS LINE	01-43-4-637 TELEPHONE				56.74
		16	VILLAGE WIDE 1131541	01-42-4-637 TELEPHONE				43.13
		17	VILLAGE WIDE 1131541	01-43-4-637 TELEPHONE				86.26
		18	VILLAGE WIDE 1131541	01-49-4-637 TELEPHONE				172.52
		19	VILLAGE WIDE 1131541	01-50-4-637 TELEPHONE				420.53
		20	VILLAGE WIDE 1131541	01-53-4-637 TELEPHONE				43.13

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CALLONE CALL ONE								
298953	07/15/20	21	VILLAGE WIDE 1131541	01-55-4-637 TELEPHONE			08/04/20	312.71
						INVOICE TOTAL:		2,679.17
						VENDOR TOTAL:		2,679.17
CANONSOL CANON SOLUTIONS AMERICA , INC.								
4033223829	06/27/20	01	FD COPIER MAINT 3/27-6/26/2020	01-49-6-677 EQUIPMENT SERVICE CONTRACT			08/04/20	193.05
						INVOICE TOTAL:		193.05
4033229012	06/27/20	01	FD COPIER MAINT 6/27-7/26/2020	01-49-6-677 EQUIPMENT SERVICE CONTRACT			08/04/20	11.60
						INVOICE TOTAL:		11.60
4033355825	07/07/20	01	DPW COPIER MAINT 6/7-7/6/20	01-55-6-670 OFFICE EQUIPMENT MAINTENAN			08/04/20	65.06
						INVOICE TOTAL:		65.06
4033356223	07/07/20	01	DPW COPIER MAINT 7/7-8/6/20	01-55-6-670 OFFICE EQUIPMENT MAINTENAN			08/04/20	38.20
						INVOICE TOTAL:		38.20
						VENDOR TOTAL:		307.91
CHRISGLA CHRISTOPHER GLASS & ALUMINIUM								
S20679301	07/21/20	01	VH GLASS PARTITIONS-COVID	01-42-7-710 COVID-19 EXPENSES			08/04/20	5,225.00
						INVOICE TOTAL:		5,225.00
						VENDOR TOTAL:		5,225.00
COM4015 COMED								
5007104015 070220	07/02/20	01	WOODS LIFT STATION POWER	08-21-4-631 ELECTRIC, POWER, & LIGHT			08/04/20	556.56
						INVOICE TOTAL:		556.56
						VENDOR TOTAL:		556.56

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
COM4037 COMED								
1498044037 070220	07/02/20	01	WESTERN TOWER POWER	08-11-4-631 ELECTRIC, POWER, AND LIGHT			08/04/20	26.86
						INVOICE TOTAL:		26.86
						VENDOR TOTAL:		26.86
COOKBURE COOK COUNTY BUREAU OF TECH								
061820	06/18/20	01	WAN CONNECTIVITY/CABS MAINT	01-48-6-670 OFFICE EQUIPMENT MAINTENAN			08/04/20	4,189.50
						INVOICE TOTAL:		4,189.50
						VENDOR TOTAL:		4,189.50
CORE&MAI CORE & MAIN LP								
M675039	07/16/20	01	TILE PROBE	08-11-3-615 SMALL TOOLS & EQUIPMENT			08/04/20	37.12
		02	TILE PROBE	08-21-3-615 SMALL TOOLS & EQUIPMENT				37.13
		03	WATER MAIN COUPLING	08-11-6-675 WATER SYSTEM MAINT & REPAI				168.75
		04	WATER MAIN COUPLING	08-13-3-619 PROGRAM COMMODITIES				168.75
						INVOICE TOTAL:		411.75
M679717	07/16/20	01	WATER MAIN COUPLING RESTOCK	08-11-6-675 WATER SYSTEM MAINT & REPAI			08/04/20	669.50
		02	WATER MAIN COUPLING RESTOCK	08-13-3-619 PROGRAM COMMODITIES				669.50
						INVOICE TOTAL:		1,339.00
						VENDOR TOTAL:		1,750.75
CURRENT CURRENT TECHNOLOGIES CORP								
10470	07/21/20	01	SCANNER - BS&A	16-01-7-730 COMPUTER EQUIPMENT			08/04/20	1,026.20
						INVOICE TOTAL:		1,026.20

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CURRENT	CURRENT TECHNOLOGIES CORP							
724727	06/30/20	01	THERMAL TEMP SETUP AT VH	01-42-7-710 COVID-19 EXPENSES			08/04/20	870.00
						INVOICE TOTAL:		870.00
						VENDOR TOTAL:		1,896.20
DAILYST	DAILY SOUTHTOWN							
24033261 070620	07/06/20	01	SUBSCRIPTION RENEWAL TO 2/8/21	01-42-5-660 DUES AND SUBSCRIPTIONS			08/04/20	214.50
						INVOICE TOTAL:		214.50
						VENDOR TOTAL:		214.50
EAGLEUNI	EAGLE UNIFORM CO INC							
291112	06/08/20	01	TAYLOR UNIFORM	01-48-3-612 UNIFORMS & RELATED SUPPLIE			08/04/20	105.40
						INVOICE TOTAL:		105.40
292199	07/08/20	01	OHLMANN UNIFORM	01-49-3-612 UNIFORMS & RELATED SUPPLIE			08/04/20	191.25
						INVOICE TOTAL:		191.25
292200	07/08/20	01	CAVARRETTA UNIFORM	01-49-3-612 UNIFORMS & RELATED SUPPLIE			08/04/20	35.25
						INVOICE TOTAL:		35.25
2922289	07/10/20	01	ESTRADA UNIFORM SUPPLIES	01-48-3-612 UNIFORMS & RELATED SUPPLIE			08/04/20	134.75
						INVOICE TOTAL:		134.75
292458	07/17/20	01	FREEMAN UNIFORM	01-48-3-612 UNIFORMS & RELATED SUPPLIE			08/04/20	198.00
						INVOICE TOTAL:		198.00
292459	07/15/20	01	FREEMAN UNIFORM	01-48-3-612 UNIFORMS & RELATED SUPPLIE			08/04/20	57.00
						INVOICE TOTAL:		57.00
						VENDOR TOTAL:		721.65

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
EBELSACE EBEL'S ACE HARDWARE								
343414	07/07/20	01	SCRATCH COVER	01-49-3-616 CLEANING SUPPLIES			08/04/20	12.58
						INVOICE TOTAL:		12.58
343429	07/08/20	01	SHUT OFF VALVE/FASTENERS	01-67-3-620 REPAIR SUPPLIES			08/04/20	16.91
						INVOICE TOTAL:		16.91
343432	07/08/20	01	REPAIR SUPPLIES	01-67-3-620 REPAIR SUPPLIES			08/04/20	28.05
						INVOICE TOTAL:		28.05
343444	07/10/20	01	DPW PLUMBING REPAIR PART	01-67-3-620 REPAIR SUPPLIES			08/04/20	1.43
						INVOICE TOTAL:		1.43
343449	07/10/20	01	REPAIR SUPPLIES	01-67-3-620 REPAIR SUPPLIES			08/04/20	6.64
						INVOICE TOTAL:		6.64
343465	07/13/20	01	SHIPPING SUPPLIES	01-49-3-605 OPERATING SUPPLIES			08/04/20	17.07
						INVOICE TOTAL:		17.07
						VENDOR TOTAL:		82.68
ETERNALL ETERNALLY GREEN LAWN CARE								
06012020FLOSS	07/01/20	01	GRASS MOWING CONTRACT MAINT	01-63-4-653 PARKWAY TREE SERVICES			08/04/20	5,455.00
						INVOICE TOTAL:		5,455.00
						VENDOR TOTAL:		5,455.00
EVTECH EVT TECHNOLOGIES								
4969	06/26/20	01	C119 RADIO/COMPUTER MOUNT	01-49-6-671 VEHICLE MAINTENANCE			08/04/20	320.00
						INVOICE TOTAL:		320.00
						VENDOR TOTAL:		320.00

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
EXPERT	EXPERT CHEMICAL & SUPPLY INC							
853132	07/16/20	01	RESTOCK PAPER SUPPLIES	01-67-3-616 CLEANING SUPPLIES			08/04/20	432.90
						INVOICE TOTAL:		432.90
						VENDOR TOTAL:		432.90
GALLAMAT	GALLAGHER MATERIALS CORP.							
15578	06/27/20	01	COLDPATCH ASPHALT	01-68-3-619 PROGRAM COMMODITIES			08/04/20	26.25
		02	COLDPATCH ASPHALT	02-01-3-606 ASPHALT MIX				26.25
		03	COLDPATCH ASPHALT	08-14-3-612 ASPHALT MIX				26.25
		04	COLDPATCH ASPHALT	08-24-3-612 ASPHALT MIX				26.25
						INVOICE TOTAL:		105.00
15663	06/30/20	01	COLD PATCH ASPHALT	01-68-3-619 PROGRAM COMMODITIES			08/04/20	13.12
		02	COLD PATCH ASPHALT	02-01-3-606 ASPHALT MIX				13.12
		03	COLD PATCH ASPHALT	08-14-3-612 ASPHALT MIX				13.13
		04	COLD PATCH ASPHALT	08-24-3-612 ASPHALT MIX				13.13
						INVOICE TOTAL:		52.50
15711	07/04/20	01	ASPHALT MIX	01-68-3-619 PROGRAM COMMODITIES			08/04/20	39.37
		02	ASPHALT MIX	02-01-3-606 ASPHALT MIX				39.37
		03	ASPHALT MIX	08-14-3-612 ASPHALT MIX				39.38
		04	ASPHALT MIX	08-24-3-612 ASPHALT MIX				39.38
						INVOICE TOTAL:		157.50
						VENDOR TOTAL:		315.00

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
GALLS GALLS, LLC								
015930393	07/24/20	01	MOBILE FIELD FORCE EQUIPMENT	01-48-3-612 UNIFORMS & RELATED SUPPLIE			08/04/20	168.87
						INVOICE TOTAL:		168.87
						VENDOR TOTAL:		168.87
GARVEYS GARVEY'S OFFICE PRODUCTS								
PINV1939458	07/06/20	01	CARSTOCK MERCHANT PARKING	01-43-3-607 COMPUTER EQUIPMENT & SUPPL			08/04/20	25.14
						INVOICE TOTAL:		25.14
PINV1943947	07/14/20	01	LOG BOOK PAPER	01-49-3-601 OFFICE SUPPLIES			08/04/20	175.90
						INVOICE TOTAL:		175.90
PINV1943949	07/14/20	01	GENERAL SUPPLY-B CLIPS/POST IT	01-42-3-601 OFFICE SUPPLIES			08/04/20	4.45
		02	GENERAL SUPPLY-B CLIPS/POST IT	01-43-3-601 OFFICE SUPPLIES				8.89
		03	GENERAL SUPPLY-B CLIPS/POST IT	01-45-3-601 OFFICE SUPPLIES				0.89
		04	GENERAL SUPPLY-B CLIPS/POST IT	01-49-3-601 OFFICE SUPPLIES				0.89
		05	GENERAL SUPPLY-B CLIPS/POST IT	01-53-3-601 OFFICE SUPPLIES				2.66
						INVOICE TOTAL:		17.78
PINV1946526	07/20/20	01	FD OFFICE SUPPLIES	01-49-3-601 OFFICE SUPPLIES			08/04/20	47.16
						INVOICE TOTAL:		47.16
						VENDOR TOTAL:		265.98
GENERALC GENERAL CODE								
PG000022374	07/16/20	01	SUPPLEMENT 17	01-41-4-644 MUNICIPAL CODE UPDATES			08/04/20	512.37
						INVOICE TOTAL:		512.37
						VENDOR TOTAL:		512.37

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
HELSEL	HELSEL-JEPPERSON ELECTRICAL							
857017	07/08/20	01	VH SCULPTURE LIGHTS PHOTO EYE	01-67-3-620 REPAIR SUPPLIES			08/04/20	16.76
						INVOICE TOTAL:		16.76
857303	07/14/20	01	FIRE DEPT ELECTRIC REPAIRS	01-67-3-620 REPAIR SUPPLIES			08/04/20	99.97
						INVOICE TOTAL:		99.97
						VENDOR TOTAL:		116.73
HOLLANDP	HOLLAND PRINTING INC							
68170	07/13/20	01	LETTERHEAD ENVELOPES	01-55-4-635 PRINTING			08/04/20	42.43
		02	LETTERHEAD ENVELOPES	01-42-4-635 PRINTING				42.43
						INVOICE TOTAL:		84.86
						VENDOR TOTAL:		84.86
HOMEDEPO	HOME DEPOT							
2469817	06/24/20	01	CEILING FAN	01-67-3-620 REPAIR SUPPLIES			08/04/20	262.90
						INVOICE TOTAL:		262.90
5010054 070120	07/01/20	01	VH LIGHT PARTS	01-67-3-620 REPAIR SUPPLIES			08/04/20	137.70
		02	DPW SHOP TOOLS	01-60-3-615 SMALL TOOLS & EQUIPMENT				102.78
						INVOICE TOTAL:		240.48
5120073	07/01/20	01	TAX REFUND	01-60-3-615 SMALL TOOLS & EQUIPMENT			08/04/20	-21.89
						INVOICE TOTAL:		-21.89
7055026	06/19/20	01	DPW LADDER & TAPE MEASURE	01-60-3-615 SMALL TOOLS & EQUIPMENT			08/04/20	240.83
						INVOICE TOTAL:		240.83

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
HOMEDEPO HOME DEPOT								
7163881	06/29/20	01	LANDSCAPING PLANTS/FERTILIZER	01-62-6-677 PROGRAM MAINTENANCE			08/04/20	202.52
						INVOICE TOTAL:		202.52
7163884	06/29/20	01	COFFEE MAKER REPAIR PART	01-67-3-620 REPAIR SUPPLIES			08/04/20	9.95
						INVOICE TOTAL:		9.95
7271517	06/19/20	01	CEILING FAN WARRANTY	01-67-3-620 REPAIR SUPPLIES			08/04/20	35.00
						INVOICE TOTAL:		35.00
						VENDOR TOTAL:		969.79
HOMEWOOD HOMEWOOD DISPOSAL SERVICE INC								
6716967 070120	07/01/20	01	ACCT #1013341 YARD STICKERS	01-00-2-424 YARD WASTE STICKERS			08/04/20	258.56
						INVOICE TOTAL:		258.56
						VENDOR TOTAL:		258.56
HOMECHRO HOMEWOOD-FLOSSMOOR CHRONICLE								
20200235	05/15/20	01	VIL MARKETING AD 5/1/20-4/1/21	01-41-4-653 MARKETING PROGRAMS			08/04/20	1,560.00
						INVOICE TOTAL:		1,560.00
						VENDOR TOTAL:		1,560.00
HRDIRECT HR DIRECT								
INV9188249	07/11/20	01	POSTER GUARD-1 YEAR	01-43-3-610 MISCELLANEOUS			08/04/20	84.99
						INVOICE TOTAL:		84.99
						VENDOR TOTAL:		84.99
ILLSTATE ILLINOIS STATE TOLL HIGHWAY								

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ILLSTATE ILLINOIS STATE TOLL HIGHWAY								
G125000005293	07/08/20	01	DPW TOLLS 4/1/20-6/30/20	01-60-6-671 MAINTENANCE AND SUPPLIES			08/04/20	1.12
		02	DPW TOLLS 4/1/20-6/30/20	08-11-6-671 MAINTENANCE AND SUPPLIES				1.12
		03	DPW TOLLS 4/1/20-6/30/20	08-21-6-671 MAINTENANCE AND SUPPLIES				1.13
		04	DPW TOLLS 4/1/20-6/30/20	07-01-6-671 MAINTENANCE AND SUPPLIES				1.13
						INVOICE TOTAL:		4.50
						VENDOR TOTAL:		4.50
INGALLSO INGALLS OCC. HEALTH LBX #27678								
070620	07/06/20	01	RANDOM DRUG/ALCOHOL TEST	01-55-4-647 CDL DRUG AND ALCOHOL TESTS			08/04/20	100.00
						INVOICE TOTAL:		100.00
						VENDOR TOTAL:		100.00
INTERBIL INTERSTATE BILLING SERVICE, IN								
3019974631	07/10/20	01	D15 REPAIR PARTS	01-60-6-671 MAINTENANCE AND SUPPLIES			08/04/20	546.58
		02	D15 REPAIR PARTS	07-01-6-671 MAINTENANCE AND SUPPLIES				546.59
		03	D15 REPAIR PARTS	08-11-6-671 MAINTENANCE AND SUPPLIES				546.59
		04	D15 REPAIR PARTS	08-21-6-671 MAINTENANCE AND SUPPLIES				546.59
						INVOICE TOTAL:		2,186.35
						VENDOR TOTAL:		2,186.35
JERRYSTR JERRYS TRANSMISSION SERVICE								
0035193	07/07/20	01	A19 REPAIR PART	01-49-6-671 VEHICLE MAINTENANCE			08/04/20	39.93
						INVOICE TOTAL:		39.93
						VENDOR TOTAL:		39.93

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
KONICA KONICA MINOLTA								
9006935860	07/08/20	01	VH COPIER MAINT 7/8/20-8/7/20	01-43-6-670 OFFICE EQUIPMENT MAINTENAN			08/04/20	425.00
						INVOICE TOTAL:		425.00
						VENDOR TOTAL:		425.00
LANDSEND LANDS' END INC.								
SIN8515891	07/07/20	01	EXEC LOGO SHIRTS	01-42-3-612 UNIFORMS			08/04/20	354.50
		02	LEGISLATIVE LOGO SHIRTS	01-41-3-612 UNIFORMS				30.95
		03	CRC SHIRTS	01-41-4-651 COMMUNITY RELATIONS COMMIS				221.65
						INVOICE TOTAL:		607.10
						VENDOR TOTAL:		607.10
M.E.SIMP M.E. SIMPSON COMPANY, INC.								
35284	06/30/20	01	1720 BUTTERFIELD LEAK DETECT	08-11-4-632 LEAK DETECTION PROGRAM			08/04/20	645.00
						INVOICE TOTAL:		645.00
						VENDOR TOTAL:		645.00
MCCANN MCCANN INDUSTRIES, INC.								
P10082	07/20/20	01	ASPHALT HOT BOX SPRAYER	01-60-6-671 MAINTENANCE AND SUPPLIES			08/04/20	129.16
		02	ASPHALT HOT BOX SPRAYER	07-01-6-671 MAINTENANCE AND SUPPLIES				129.16
		03	ASPHALT HOT BOX SPRAYER	08-11-6-671 MAINTENANCE AND SUPPLIES				129.16
		04	ASPHALT HOT BOX SPRAYER	08-21-6-671 MAINTENANCE AND SUPPLIES				129.16
						INVOICE TOTAL:		516.64
						VENDOR TOTAL:		516.64

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MENARDS MENARDS								
29731	07/17/20	01	LED LIGHTS-STERLING PUMP STA.	08-11-6-677 WATER FACILITY MAINTENANCE			08/04/20	169.85
						INVOICE TOTAL:		169.85
						VENDOR TOTAL:		169.85
MILITARY MILITARY VETERAN PLUMBING LLC								
001463	07/21/20	01	JAIL CELL REPAIR	01-67-6-678 BUILDING REPAIRS			08/04/20	126.00
						INVOICE TOTAL:		126.00
						VENDOR TOTAL:		126.00
MUNICCOL MUNICIPAL COLLECTION SERVICES								
017023	06/30/20	01	JUNE 2020 COLLECTIONS	01-48-4-656 TICKET COLLECTION SERVICES			08/04/20	17.50
						INVOICE TOTAL:		17.50
						VENDOR TOTAL:		17.50
MUNICSYS MUNICIPAL SYSTEMS INC.								
19219	07/02/20	01	MOVE/ABC JUNE 2020	01-44-4-646 LOCAL ADJUDICATION SERVICE			08/04/20	300.00
						INVOICE TOTAL:		300.00
19220	07/02/20	01	MUNICIPAL OFFENSE SYS JUN 2020	01-44-4-646 LOCAL ADJUDICATION SERVICE			08/04/20	325.00
						INVOICE TOTAL:		325.00
						VENDOR TOTAL:		625.00
NALLVAJA VAJANAN NALL								
071720	07/17/20	01	VEHICLE STICKER REFUND	01-00-2-420 VEHICLE STICKERS			08/04/20	35.00
						INVOICE TOTAL:		35.00
						VENDOR TOTAL:		35.00

INVOICES DUE ON/BEFORE 08/04/2020

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
NCI NCI INC.								
015190	06/30/20	01	COLLECTIONS 1/1/20-5/31/20	01-49-4-656 AMBULANCE COLLECTION SERVI			08/04/20	693.98
						INVOICE TOTAL:		693.98
						VENDOR TOTAL:		693.98
NORTHFLA NORTHEAST FLAGS								
136379	07/16/20	01	REPLACEMENT FLAGS FOR CBD	01-60-6-682 CBD FLAGS			08/04/20	1,500.00
		02	REPLACEMENT FLAGS FOR CBD	40-30-6-682 CBD FLAGS				1,500.00
						INVOICE TOTAL:		3,000.00
						VENDOR TOTAL:		3,000.00
NYHART THE HOWARD E NYHART CO. INC.								
0160469	06/30/20	01	2020 FD PEN FUND TAX LEVY/GASB	01-43-4-632 ACTUARY SERVICES			08/04/20	3,500.00
						INVOICE TOTAL:		3,500.00
0160470	06/30/20	01	2020 POL PENSION TAX LEVY/GASB	01-43-4-632 ACTUARY SERVICES			08/04/20	4,000.00
						INVOICE TOTAL:		4,000.00
						VENDOR TOTAL:		7,500.00
ORKIN ORKIN EXTERMINATING COMPANY								
199525216	07/08/20	01	VH PEST CONTROL	01-67-4-634 MISCELLANEOUS SERVICES			08/04/20	115.31
						INVOICE TOTAL:		115.31
						VENDOR TOTAL:		115.31
ORRASSOC KATHLEEN FIELD ORR & ASSOCIATE								
AUGUST 2020	08/01/20	01	VILLAGE ATTY RETAINER AUG 2020	01-44-4-630 VILLAGE ATTORNEY RETAINER			08/04/20	10,300.00
						INVOICE TOTAL:		10,300.00
						VENDOR TOTAL:		10,300.00

INVOICES DUE ON/BEFORE 08/04/2020

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
PROSAFET PROSAFETY								
2871980	07/06/20	01	SAFETY GLASSES AND GLOVES	01-42-7-710 COVID-19 EXPENSES			08/04/20	133.67
						INVOICE TOTAL:		133.67
						VENDOR TOTAL:		133.67
PUBSAFET PUBLIC SAFETY DIRECT, INC.								
96160	06/12/20	01	OUTDOOR DINING BANNER	01-41-4-653 MARKETING PROGRAMS			08/04/20	80.00
						INVOICE TOTAL:		80.00
						VENDOR TOTAL:		80.00
RACEFORW RACE FORWARD								
0000001766	06/30/20	01	GARE 20-21 MEMBERSHIP DUES	01-41-5-660 DUES AND SUBSCRIPTIONS			08/04/20	1,000.00
						INVOICE TOTAL:		1,000.00
						VENDOR TOTAL:		1,000.00
RELIABLE RELIABLE FIRE EQUIPMENT CO								
25128	06/24/20	01	VH FIRE EXTINGUISHER MAINT	01-67-6-680 MAINTENANCE CONTRACTS			08/04/20	42.25
						INVOICE TOTAL:		42.25
25129	06/24/20	01	PD FIRE EXTINGUISHER MAINT	01-67-6-680 MAINTENANCE CONTRACTS			08/04/20	253.30
						INVOICE TOTAL:		253.30
25130	06/24/20	01	VH FIRE EXTINGUISHER MAINT	01-67-6-680 MAINTENANCE CONTRACTS			08/04/20	217.60
						INVOICE TOTAL:		217.60
25131	06/24/20	01	FD FIRE EXTINGUISHER MAINT	01-67-6-680 MAINTENANCE CONTRACTS			08/04/20	435.85
						INVOICE TOTAL:		435.85

INVOICES DUE ON/BEFORE 08/04/2020

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
RELIABLE	RELIABLE FIRE EQUIPMENT CO							
25132	06/24/20	01	DPW FIRE EXTINGUISHER MAINT	01-67-6-680 MAINTENANCE CONTRACTS			08/04/20	217.60
						INVOICE TOTAL:		217.60
25498	06/29/20	01	DPW FIRE EXTINGUISHER MAINT	01-67-6-680 MAINTENANCE CONTRACTS			08/04/20	510.05
						INVOICE TOTAL:		510.05
						VENDOR TOTAL:		1,676.65
RRLAND	RR LANDSCAPE SUPPLY							
117829	06/17/20	01	GROUND REPAIR	08-12-3-619 PROGRAM COMMODITIES			08/04/20	172.82
		02	GROUND REPAIR	08-22-3-619 PROGRAM COMMODITIES				172.82
		03	GROUND REPAIR	09-01-3-620 GROUND REPAIR MATERIAL				172.81
						INVOICE TOTAL:		518.45
117991	06/25/20	01	SOD-RESTORATION	01-62-3-619 PROGRAM COMMODITIES			08/04/20	168.00
						INVOICE TOTAL:		168.00
118088	06/30/20	01	VH MULCH	01-62-3-619 PROGRAM COMMODITIES			08/04/20	35.00
						INVOICE TOTAL:		35.00
118109	06/30/20	01	VH MULCH/SOD	01-62-3-619 PROGRAM COMMODITIES			08/04/20	352.55
						INVOICE TOTAL:		352.55
						VENDOR TOTAL:		1,074.00
SHARK	SHARK SHREDDING INC.							
46870	07/09/20	01	VH SHREDDING SERVICES	01-42-4-634 OTHER MISCELLANEOUS SERVIC			08/04/20	27.50

VILLAGE OF FLOSSMOOR
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INVOICES DUE ON/BEFORE 08/04/2020

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SHARK SHARK SHREDDING INC.								
46870	07/09/20	02	PD SHREDDING SERVICES	01-48-3-611 SPECIAL POLICE COMMODITIES			08/04/20	77.50
						INVOICE TOTAL:		105.00
						VENDOR TOTAL:		105.00
SIDWELL SIDWELL CO								
XT00002645	07/10/20	01	SIDWELL MAP UPDATE	01-53-3-602 BOOKS AND MAPS			08/04/20	100.00
						INVOICE TOTAL:		100.00
						VENDOR TOTAL:		100.00
SOUTHWES SOUTHWEST TOWN MECHANICAL								
SI2053394	07/07/20	01	RTV2 FUSE REPLAC/COILS CLEANED	01-67-6-680 MAINTENANCE CONTRACTS			08/04/20	500.00
						INVOICE TOTAL:		500.00
						VENDOR TOTAL:		500.00
SPRINT SPRINT								
715869128208	07/13/20	01	MOBILE PHONES 6/10/20-7/9/20	01-42-4-637 TELEPHONE			08/04/20	245.66
		02	MOBILE PHONES 6/10/20-7/9/20	01-43-4-637 TELEPHONE				35.88
		03	MOBILE PHONES 6/10/20-7/9/20	01-45-4-637 TELEPHONE				22.35
		04	MOBILE PHONES 6/10/20-7/9/20	01-53-4-637 TELEPHONE				22.35
		05	MOBILE PHONES 6/10/20-7/9/20	01-50-4-637 TELEPHONE				341.07
		06	MOBILE PHONES 6/10/20-7/9/20	01-55-4-637 TELEPHONE				946.06
						INVOICE TOTAL:		1,613.37
						VENDOR TOTAL:		1,613.37

INVOICES DUE ON/BEFORE 08/04/2020

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SULLIVAN KATIE SULLIVAN								
070620	07/06/20	01	CONGRATS BANNERS: PJHS & HFHS	01-41-4-653 MARKETING PROGRAMS			08/04/20	112.50
		02	ONE BOOK, ONE FLOSSMOOR	01-41-4-651 COMMUNITY RELATIONS COMMIS				150.00
		03	RECYCLEPALOOZA ADD'L EDITS	01-41-4-655 GREEN COMMISION				37.50
						INVOICE TOTAL:		300.00
						VENDOR TOTAL:		300.00
AMAZON SYNCB/AMAZON								
445987548433	06/19/20	01	VEHICLE TOWELS	01-49-6-671 VEHICLE MAINTENANCE			08/04/20	119.88
						INVOICE TOTAL:		119.88
447336647547	07/09/20	01	VH COFFEE POT	01-67-3-605 OPERATING SUPPLIES			08/04/20	667.25
						INVOICE TOTAL:		667.25
448567455438	07/09/20	01	HAND SANITIZER	01-42-7-710 COVID-19 EXPENSES			08/04/20	390.00
						INVOICE TOTAL:		390.00
453854669876	06/16/20	01	VH BOARD ROOM TABLE CLOTHS	01-67-3-605 OPERATING SUPPLIES			08/04/20	156.10
						INVOICE TOTAL:		156.10
456677787483	06/30/20	01	OFFICE SUPPLIES	01-55-3-601 OFFICE SUPPLIES			08/04/20	21.94
		02	MUCK BOOTS	01-60-3-618 SAFETY EQUIPMENT & SUPPLIE				63.83
		03	MUCK BOOTS	08-11-3-618 SAFETY EQUIPMENT & SUPPLIE				63.84
		04	MUCK BOOTS	08-21-3-618 SAFETY EQUIPMENT & SUPPLIE				63.83
						INVOICE TOTAL:		213.44

INVOICES DUE ON/BEFORE 08/04/2020

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AMAZON SYNCB/AMAZON								
474433986577	06/30/20	01	ASST DIRECTOR SAFETY SHOES	01-60-3-618 SAFETY EQUIPMENT & SUPPLIE			08/04/20	25.01
		02	ASST DIRECTOR SAFETY SHOES	08-11-3-618 SAFETY EQUIPMENT & SUPPLIE				25.02
		03	ASST DIRECTOR SAFETY SHOES	08-21-3-618 SAFETY EQUIPMENT & SUPPLIE				25.02
						INVOICE TOTAL:		75.05
555369553334	06/12/20	01	HAND SANITIZER RESTOCK	01-42-7-710 COVID-19 EXPENSES			08/04/20	39.98
						INVOICE TOTAL:		39.98
556595753865	06/22/20	01	PD FIRST AID SUPPLIES	01-48-3-611 SPECIAL POLICE COMMODITIES			08/04/20	80.44
						INVOICE TOTAL:		80.44
566658486863	06/21/20	01	SOAP DISPENSER	01-49-3-616 CLEANING SUPPLIES			08/04/20	28.04
						INVOICE TOTAL:		28.04
584557454766	06/30/20	01	DPW HIGH VIS SHIRTS	01-60-3-618 SAFETY EQUIPMENT & SUPPLIE			08/04/20	8.31
		02	DPW HIGH VIS SHIRTS	08-11-3-618 SAFETY EQUIPMENT & SUPPLIE				8.32
		03	DPW HIGH VIS SHIRTS	08-21-3-618 SAFETY EQUIPMENT & SUPPLIE				8.32
						INVOICE TOTAL:		24.95
644574498475	06/30/20	01	TAPE FOR EXCEPTION LIST	08-11-3-601 OFFICE SUPPLIES			08/04/20	16.99
						INVOICE TOTAL:		16.99
698398433858	06/30/20	01	DIRECTOR UNIFORM PANTS	01-60-3-612 UNIFORMS & RELATED SUPPLIE			08/04/20	269.94

INVOICES DUE ON/BEFORE 08/04/2020

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AMAZON SYNCB/AMAZON								
698398433858	06/30/20	02	COFFEE RESTOCK	01-67-3-605 OPERATING SUPPLIES			08/04/20	146.92
		03	HIGH VIS SHIRTS RESTOCK	01-60-3-618 SAFETY EQUIPMENT & SUPPLIE				7.50
		04	HIGH VIS SHIRTS RESTOCK	08-11-3-618 SAFETY EQUIPMENT & SUPPLIE				7.50
		05	HIGH VIS SHIRTS RESTOCK	08-21-3-618 SAFETY EQUIPMENT & SUPPLIE				7.50
		06	COFFEE SUPPLIES	01-67-3-605 OPERATING SUPPLIES				12.47
						INVOICE TOTAL:		451.83
798595945667	06/30/20	01	COFFEE RESTOCK	01-67-3-605 OPERATING SUPPLIES			08/04/20	32.34
						INVOICE TOTAL:		32.34
865647499337	06/29/20	01	ALCOHOL PREP PADS	01-42-7-710 COVID-19 EXPENSES			08/04/20	87.90
						INVOICE TOTAL:		87.90
986457953797	06/19/20	01	RETURN PHONE CASE	01-60-3-601 OFFICE SUPPLIES			08/04/20	-24.76
						INVOICE TOTAL:		-24.76
987944385755	07/09/20	01	DIRECTOR SAFETY BOOTS	01-60-3-618 SAFETY EQUIPMENT & SUPPLIE			08/04/20	28.54
		02	DIRECTOR SAFETY BOOTS	08-11-3-618 SAFETY EQUIPMENT & SUPPLIE				28.54
		03	DIRECTOR SAFETY BOOTS	08-21-3-618 SAFETY EQUIPMENT & SUPPLIE				28.55
						INVOICE TOTAL:		85.63
						VENDOR TOTAL:		2,445.06
THOMWEST THOMSON REUTERS-WEST								

VILLAGE OF FLOSSMOOR
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INVOICES DUE ON/BEFORE 08/04/2020

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
THOMWEST THOMSON REUTERS-WEST								
842569176	07/01/20	01	INFO CHARGES JUNE 2020	01-48-4-630 PROFESSIONAL SERVICES			08/04/20	289.41
						INVOICE TOTAL:		289.41
						VENDOR TOTAL:		289.41
TIFCO TIFCO INDUSTRIES INC.								
71568575	07/02/20	01	VEHICLE SUPPLIES	01-60-6-671 MAINTENANCE AND SUPPLIES			08/04/20	228.88
		02	VEHICLE SUPPLIES	07-01-6-671 MAINTENANCE AND SUPPLIES				228.88
		03	VEHICLE SUPPLIES	08-11-6-671 MAINTENANCE AND SUPPLIES				228.89
		04	VEHICLE SUPPLIES	08-21-6-671 MAINTENANCE AND SUPPLIES				228.89
						INVOICE TOTAL:		915.54
						VENDOR TOTAL:		915.54
TOPPINGR RUTH TOPPING								
071420	07/14/20	01	REFUND VEH STICKER-SENIOR RATE	01-00-2-420 VEHICLE STICKERS			08/04/20	25.00
						INVOICE TOTAL:		25.00
						VENDOR TOTAL:		25.00
TRAFFICC TRAFFIC CONTROL &								
104597	07/14/20	01	KEEP RIGHT SIGN:FLOSS&WESTERN	02-01-3-610 STREET SIGNS			08/04/20	67.95
						INVOICE TOTAL:		67.95
						VENDOR TOTAL:		67.95
UPS UNITED PARCEL SERVICE								
0000F36604280 071120	07/11/20	01	MFT DOCS	01-55-3-603 POSTAGE			08/04/20	5.36

VILLAGE OF FLOSSMOOR
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/04/2020

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
UPS UNITED PARCEL SERVICE								
0000F36604280 071120	07/11/20	02	D CONSTRUCTION CONTRACT DOCS	01-55-3-603 POSTAGE			08/04/20	8.45
						INVOICE TOTAL:		13.81
						VENDOR TOTAL:		13.81
UTERMARK UTERMARK & SONS								
60049	07/13/20	01	LAWN CUTTING 910 ASH STREET	01-64-4-653 CODE ENFORCE MOWING SERVIC			08/04/20	75.00
						INVOICE TOTAL:		75.00
						VENDOR TOTAL:		75.00
VANDRUNE VAN DRUNEN FORD CO								
FOCB69147	07/09/20	01	P-24 IRMA REPAIR	01-00-0-153 IRMA RECEIVABLE			08/04/20	17,878.63
						INVOICE TOTAL:		17,878.63
						VENDOR TOTAL:		17,878.63
VILHMD VILLAGE OF HOMEWOOD								
9611	07/08/20	01	HOMEWOOD WATER BILL 5/27-6/30	08-11-4-636 HOMEWOOD-OPER & MTCE CHARG			08/04/20	5,000.00
		02	HOMEWOOD WATER BILL 5/27-6/30	08-11-4-635 HOMEWOOD-LAKE MICHIGAN WAT				139,698.71
						INVOICE TOTAL:		144,698.71
						VENDOR TOTAL:		144,698.71
WSDARLEY W.S. DARLEY & CO.								
17400745	06/10/20	01	THERMOMETER-COVID 19	01-42-7-710 COVID-19 EXPENSES			08/04/20	109.19
						INVOICE TOTAL:		109.19
						VENDOR TOTAL:		109.19

VILLAGE OF FLOSSMOOR
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/04/2020

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
WARRENET ETHAN WARREN								
071420	07/14/20	01	SO QTRLY PERMIT REFUND	01-00-2-420 VEHICLE STICKERS			08/04/20	40.00
						INVOICE TOTAL:		40.00
						VENDOR TOTAL:		40.00
WELDSTAR WELDSTAR COMPANY								
01874959	07/11/20	01	WELDING SUPPLIES	01-60-6-671 MAINTENANCE AND SUPPLIES			08/04/20	224.74
		02	WELDING SUPPLIES	07-01-6-671 MAINTENANCE AND SUPPLIES				224.74
		03	WELDING SUPPLIES	08-11-6-671 MAINTENANCE AND SUPPLIES				224.74
		04	WELDING SUPPLIES	08-21-6-671 MAINTENANCE AND SUPPLIES				224.74
						INVOICE TOTAL:		898.96
						VENDOR TOTAL:		898.96
WINKLER WINKLER'S TREE SERVICE								
120863	07/17/20	01	STUMP GRINDING	01-63-4-653 PARKWAY TREE SERVICES			08/04/20	8,029.00
						INVOICE TOTAL:		8,029.00
						VENDOR TOTAL:		8,029.00
ZFORCE Z-FORCE TRANSPORTATION, INC.								
20175290	07/02/20	01	REMOVE CLEAN SPOIL	08-11-6-675 WATER SYSTEM MAINT & REPAI			07/20/20	857.50
		02	REMOVE CLEAN SPOIL	08-13-3-619 PROGRAM COMMODITIES				857.50
						INVOICE TOTAL:		1,715.00
						VENDOR TOTAL:		1,715.00
						TOTAL ALL INVOICES:		244,721.36

VILLAGE OF FLOSSMOOR
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MANUAL CHECKS ISSUED 07/20/2020 THRU 07/20/2020

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	CHECK #	CHECK DATE	ITEM AMT
COMCAST3 COMCAST							
0001666 070620	07/06/20	01	VH INTERNET	01424639	072296	07/20/20	243.35
		02	DPWSC INTERNET	01556673			108.35
						INVOICE TOTAL:	351.70
						VENDOR TOTAL:	351.70
SAMSCLU SAM'S CLUB/SYNCHRONY BANK							
070220	07/02/20	01	PD KITCHEN SUPPLIES	01483611	072297	07/20/20	16.98
		02	PD OFFICE SUPPLIES	01483601			44.42
		03	FD CLEANING SUPPLIES	01493616			130.43
		04	FINANCE CHARGES	01433610			34.18
						INVOICE TOTAL:	226.01
						VENDOR TOTAL:	226.01
						TOTAL ALL INVOICES:	577.71

INVOICES DUE ON/BEFORE 08/04/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
AMAZON	SYNCB/AMAZON	2,494.45	2,445.06
BAUERMAR	MARGARET BAUER	0.00	25.00
BCBSILL	BLUE CROSS BLUE SHIELD OF IL	907.10	287.46
BENISTAR	BENISTAR/UA-6803	5,412.00	1,804.00
BLUECOLL	BLUE-COLLAR SUPPLY CO.	1,238.09	7.20
BURKELLC	BURKE, LLC	10,826.97	3,232.76
C&MPIPE	C & M PIPE & SUPPLY CO	2,457.00	278.00
CALLONE	CALL ONE	1,883.23	2,679.17
CANONSOL	CANON SOLUTIONS AMERICA , INC.	769.65	307.91
CHRISGLA	CHRISTOPHER GLASS & ALUMINIUM	0.00	5,225.00
COM4015	COMED	2,211.05	556.56
COM4037	COMED	282.93	26.86
COOKBURE	COOK COUNTY BUREAU OF TECH	0.00	4,189.50
CORE&MAI	CORE & MAIN LP	8,144.31	1,750.75
CURRENT	CURRENT TECHNOLOGIES CORP	51,464.58	1,896.20
DAILYST	DAILY SOUTHTOWN	78.00	214.50
EAGLEUNI	EAGLE UNIFORM CO INC	4,797.75	721.65
EBELSACE	EBEL'S ACE HARDWARE	345.61	82.68
ETERNALL	ETERNALLY GREEN LAWN CARE	9,540.00	5,455.00
EVTECH	EVT TECHNOLOGIES	1,015.45	320.00
EXPERT	EXPERT CHEMICAL & SUPPLY INC	1,578.95	432.90
GALLAMAT	GALLAGHER MATERIALS CORP.	722.67	315.00
GALLS	GALLS, LLC	1,211.63	168.87
GARVEYS	GARVEY'S OFFICE PRODUCTS	7,219.60	265.98
GENERALC	GENERAL CODE	785.00	512.37
HELSEL	HELSEL-JEPPERSON ELECTRICAL	0.00	116.73
HOLLANDP	HOLLAND PRINTING INC	172.66	84.86
HOMECHRO	HOMEWOOD-FLOSSMOOR CHRONICLE	0.00	1,560.00
HOMEDEPO	HOME DEPOT	1,502.84	969.79
HOMEWOOD	HOMEWOOD DISPOSAL SERVICE INC	1,476.31	258.56
HRDIRECT	HR DIRECT	79.99	84.99
ILLSTATE	ILLINOIS STATE TOLL HIGHWAY	17.53	4.50
INGALLSO	INGALLS OCC. HEALTH LBX #27678	177.00	100.00
INTERBIL	INTERSTATE BILLING SERVICE, IN	1,331.28	2,186.35
JERRYSTR	JERRYS TRANSMISSION SERVICE	0.00	39.93
KONICA	KONICA MINOLTA	1,275.00	425.00
LANDSEND	LANDS' END INC.	0.00	607.10
M.E.SIMP	M.E. SIMPSON COMPANY, INC.	24,218.00	645.00
MCCANN	MCCANN INDUSTRIES, INC.	0.00	516.64
MENARDS	MENARDS	197.56	169.85
MILITARY	MILITARY VETERAN PLUMBING LLC	378.00	126.00
MUNICCOL	MUNICIPAL COLLECTION SERVICES	0.00	17.50
MUNICSYS	MUNICIPAL SYSTEMS INC.	1,875.00	625.00
NALLVAJA	VAJANAN NALL	0.00	35.00

INVOICES DUE ON/BEFORE 08/04/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
NCI	NCI INC.	0.00	693.98
NORTHFLA	NORTHEAST FLAGS	0.00	3,000.00
NYHART	THE HOWARD E NYHART CO. INC.	0.00	7,500.00
ORKIN	ORKIN EXTERMINATING COMPANY	566.62	115.31
ORRASSOC	KATHLEEN FIELD ORR & ASSOCIATE	30,900.00	10,300.00
PROSAFET	PROSAFETY	0.00	133.67
PUBSAFET	PUBLIC SAFETY DIRECT, INC.	20,618.79	80.00
RACEFORW	RACE FORWARD	0.00	1,000.00
RELIABLE	RELIABLE FIRE EQUIPMENT CO	0.00	1,676.65
RRLAND	RR LANDSCAPE SUPPLY	0.00	1,074.00
SHARK	SHARK SHREDDING INC.	234.00	105.00
SIDWELL	SIDWELL CO	0.00	100.00
SOUTHWES	SOUTHWEST TOWN MECHANICAL	985.00	500.00
SPRINT	SPRINT	4,789.02	1,613.37
SULLIVAN	KATIE SULLIVAN	1,116.25	300.00
THOMWEST	THOMSON REUTERS-WEST	763.70	289.41
TIFCO	TIFCO INDUSTRIES INC.	1,149.17	915.54
TOPPINGR	RUTH TOPPING	0.00	25.00
TRAFFICC	TRAFFIC CONTROL &	3,806.80	67.95
UPS	UNITED PARCEL SERVICE	115.87	13.81
UTERMARK	UTERMARK & SONS	4,779.00	75.00
VANDRUNE	VAN DRUNEN FORD CO	1,765.61	17,878.63
VILHMD	VILLAGE OF HOMEWOOD	391,007.49	144,698.71
WARRENET	ETHAN WARREN	0.00	40.00
WELDSTAR	WELDSTAR COMPANY	0.00	898.96
WINKLER	WINKLER'S TREE SERVICE	4,904.88	8,029.00
WSDARLEY	W.S. DARLEY & CO.	0.00	109.19
ZFORCE	Z-FORCE TRANSPORTATION, INC.	407.54	1,715.00
	TOTAL ALL VENDORS:		244,721.36