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, JUNE 1, 2020 – 7:30 PM
VILLAGE HALL

The June 1, 2020 meeting of the Mayor & Board of Trustees will be conducted remotely via Go To Meeting, which is permitted by Governor Pritzker's Executive Order 2020-07. The public is invited to monitor the meeting using the dial-in number below. 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, June 1, 2020 will be read at the meeting.
Dial in using your phone.
United States: +1 (872) 240-3311
Access Code: 820-691-597

CALL TO ORDER

ROLL CALL

APPROVAL OF MINUTES OF THE MEETING HELD ON MAY 18, 2020

CITIZENS PRESENT WISHING TO ADDRESS THE BOARD

BOARD OF TRUSTEES AGENDA ITEMS

1. **Consideration of an Ordinance Granting a Variation from the Requirements of Section 285-9-5 B of the Flossmoor Zoning Ordinance (618 Sterling Avenue)**
2. **Consideration of an Ordinance of the Village of Flossmoor, Cook County, Illinois, Approving Outdoor Restaurant and Liquor Service Dining During the Pandemic**
3. **Consideration of an Ordinance Granting Emergency Powers to the Mayor of the Village of Flossmoor, Cook County, Illinois**
4. **Consideration of a Resolution of the Village of Flossmoor, Cook County, Illinois, Approving a Memorandum of Understanding by and between the Village of Flossmoor, Cook County, Illinois and the Village of Homewood, Cook County, Illinois**
5. **Consideration of a Contract Award for the FY2021 Sidewalk Replacement Program**

REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS

<u>**Finance Committee: Trustee Joni Bradley-Scott**</u>

Presentation of Bills for Approval and Payment (June 1, 2020)

OTHER BUSINESS

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

ADJOURNMENT OF MEETING

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

FLOSSMOOR

Approval of the Minutes of the Regular Meeting Held on May 18, 2020

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

TO: **Bridget Wachtel, Village Manager**
FROM: **Scott Bugner, Building and Zoning Administrator**
DATE: **June 1, 2020**
SUBJECT: **Consideration of a Request for a Variation - 618 Sterling Avenue - Maximum Lot Coverage Exception for a Detached Garage**

FLOSSMOOR

On Tuesday May 26, 2020 the Zoning Board of Appeals held a public hearing to consider a request for a variation from **Section 285-9-5 B.** of the Flossmoor Zoning Ordinance regulating the maximum lot coverage for accessory buildings in the R-5 Residential Zoning District. The request had been submitted by Kelly and Michael Philbin, owners of the subject property located at 618 Sterling Avenue.

The facts of the matter are as follows:

The subject property is an approximately 10,920 square foot interior lot located on the west side of Sterling Avenue and is improved with a single-family residence and detached garage.

The petitioners are seeking to demolish the existing garage which is in disrepair and construct a new larger garage in the same location. The existing garage is approximately 495 square feet in area and the petitioners are seeking to construct a 769 square foot garage. **Section 285-9-5 B.** of the zoning ordinance limits the lot coverage of accessory buildings to a maximum of 5 percent. The proposed garage would equal approximately 7 percent of the lot coverage.

The petitioners stated that the existing garage does not permit the storage of their two vehicles which include a pick-up truck and a minivan. In addition, the petitioners argued that there is a need for storage for bicycles, lawn equipment, snow blower, tools, etcetera.

No opposition to this request was received and at the close of the public hearing, the Zoning Board of Appeals voted unanimously **5-0** in favor of recommending that the petitioners variation request be ***granted*** as submitted.

The Zoning Board of Appeals in their Findings of Fact found that a practical difficulty existed in that the smaller lot size was prohibitive in allowing for a two-car garage that would otherwise be of typical size for other standard lots. In addition, they found that the proposed location is set back on the lot to be unobtrusive to the surrounding properties and the street views, and that the proposed new garage presented a minimal increase in lot coverage above that of the existing garage.

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

- Findings of Fact

- Application, site plan, floor plan and elevation drawings (Exhibit A)
- Legal description (Exhibit B)
- Legal notice and notice(s) to residents
- Address map indicating location
- Ordinance

FLOSSMOOR ZONING BOARD OF APPEALS
FINDINGS OF FACT

PHILBIN
PETITION FOR VARIATION
MAY 26, 2020

1. The petitioners, Kelly and Michael Philbin, are the owners of the subject property, 618 Sterling Avenue.

2. The subject property is an interior lot on the west side of Sterling Avenue. The property is improved with a single family dwelling and existing detached garage

3. The petitioner wishes to construct demolish the existing 20'-4" x 24'-4" detached garage and construct a new detached 28'-4" X 24'-4" detached garage.

4. **Section 285-9-5 B.** of the Flossmoor Zoning Code limits residential accessory buildings to a maximum lot coverage of 5 percent.

5. The petitioner is seeking a variation to exceed the maximum lot coverage for accessory buildings to approximately 7 percent.

6. The petitioners argue that the existing garage does not permit the storage of their two vehicles which includes a pick-up truck and a minivan. In addition, the petitioners state that there is a need for storage space for bicycles, lawn equipment and other tools.

7. No residents offered testimony in support or opposition.

The Zoning Board of Appeals recommends that this petition for variation be **granted** based on the following Findings of Fact.

A. The Zoning Board of Appeals found that there was a practical difficulty due to the size of the lot finding that the smaller lot size was prohibitive in allowing for a two-car garage that otherwise be of typical size for a standard lot. The Zoning Board of Appeals also found that the proposed garage presented a minimal increase in lot coverage above that of the existing garage.

B. The hardships were not created by anyone currently having an interest in the subject property.

C. The granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood.

D. The proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase congestion of public streets, or increase the danger of fire, or endanger public safety or substantially diminish or impair property values within the neighborhood.

E. There have been no previous requests for variation of a similar nature by this petitioner.

EXHIBIT A

VILLAGE OF FLOSSMOOR

Office of the Zoning Administrator

Application for Zoning Variance

This form shall be used to request any variation from the requirements of the Village's Zoning Ordinance. Applicants should read the application carefully before completing it. The completed application, any supporting documents/letters and the application fee should be returned to the Building Department at Village Hall. No request will be scheduled for a Public Hearing until a completed application, all required submittals and the application fee has been submitted to the Building Department.

PROPERTY INFORMATION

618 Sterling Ave. Flossmoor, IL 60422
Address/Location of Property for which a Variance is being requested (Subject Property)

Kelly & Michael Philbin
Name of Applicant

618 Sterling Ave Flossmoor, IL 60422
Applicant's Mailing Address

cell ~~Home~~ (708) 945-8298 please use cell Work (708) 799-4141
Applicant's Telephone Numbers

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

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

Owner's Name

Owner's Address

Home (_____) ____________ Work (_____) ____________
Applicant's Telephone Numbers

KELLYPHILBIN@COMCAST.NET

A variance is permission to depart from the strict application of the requirements of the Village's Zoning Ordinance. Variances are granted only after a Public Hearing of the request is conducted by the Flossmoor Zoning Board of Appeals and passage of an ordinance by the Flossmoor Village Board. A variance only modifies the dimensional requirements of a specific zoning district and does not include the substitution of uses assigned to other zoning districts. For example, you cannot request a variance that would allow a retail store in a residential neighborhood.

For a variance to be granted the Zoning Board of Appeals must find, with the concurrence of the Village Board, that strict enforcement of the Zoning Ordinance, as it applied to a specific property, would create an undue hardship and/or present a practical difficulty. It is the obligation of the petitioner to demonstrate that a hardship and/or practical difficulty exists or will result if the variance is not granted. "Hardships", as defined in this procedure, do not include those that are self imposed or personal in nature.

Any grant of a variance must conform to the "Standards for Variations" as contained in Section 26-106.3 of the Flossmoor Zoning Ordinance. A copy of these standards is attached to this application form.

ALL APPLICANTS MUST ANSWER THE FOLLOWING QUESTIONS:

1. Please state the nature of the requested variance, giving distances and dimensions where appropriate if possible, attach site plans, drawings, and/or sketches illustrating the requested variance.

~~A~~ See Attached statement, architecture plan, & photo.

2. What is the nature of the practical difficulty or hardship that would result if the requirements of the Zoning Ordinance are strictly applied to your property?

Our current garage is 20'4" x 24'4" and in complete disrepair. It needs to be completely torn down & rebuilt. Therefore, we would like to build a bigger We own a pickup truck and a mini van. While Flossmoor has updated it's parking restrictions on pickup trucks ~~we~~ still would like to have both cars in the garage as well as other storage like husband's work tools, bikes, lawn & snow care items, kids stuff, etc.

3. **Would other properties in your immediate neighborhood have similar characteristics and/or problems? If so, how many?**

Yes, in fact, one has already received a variance and built a 2nd 2 car garage on their lot (2510 Wallace).

4. **What effect will the requested variance have on adjoining property and the neighborhood in general?**

No effect on any adjoining properties. ~~A~~ The additional width requested in Variance would not even be seen from the street.

5. **Within the last year have you applied for a similar variance for this property? If so please provide the date when you applied and the results of your request.**

NO

Kelly A Phillips / Michael J Phillips   1/29/2020

Applicant's Signature   Date

Kelly A Phillips / Michael J Phillips   1/29/2020

Owner's Signature   Date

(Applications must have property owner's signature)

DO NOT WRITE BELOW, FOR OFFICE USE ONLY.

DATE SUBMITTED: 2/25/2020

FEE PAID: $300.00

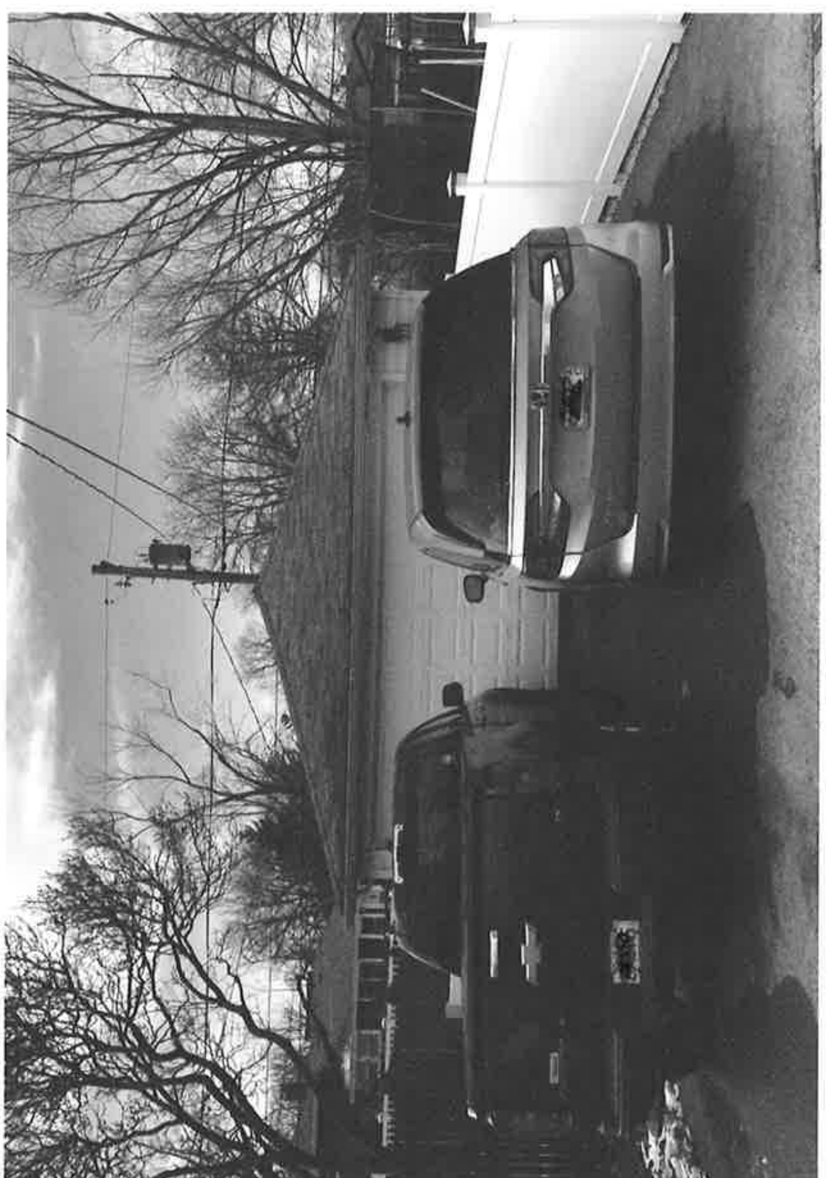
REQUESTED HEARING DATE: 4/24/2020

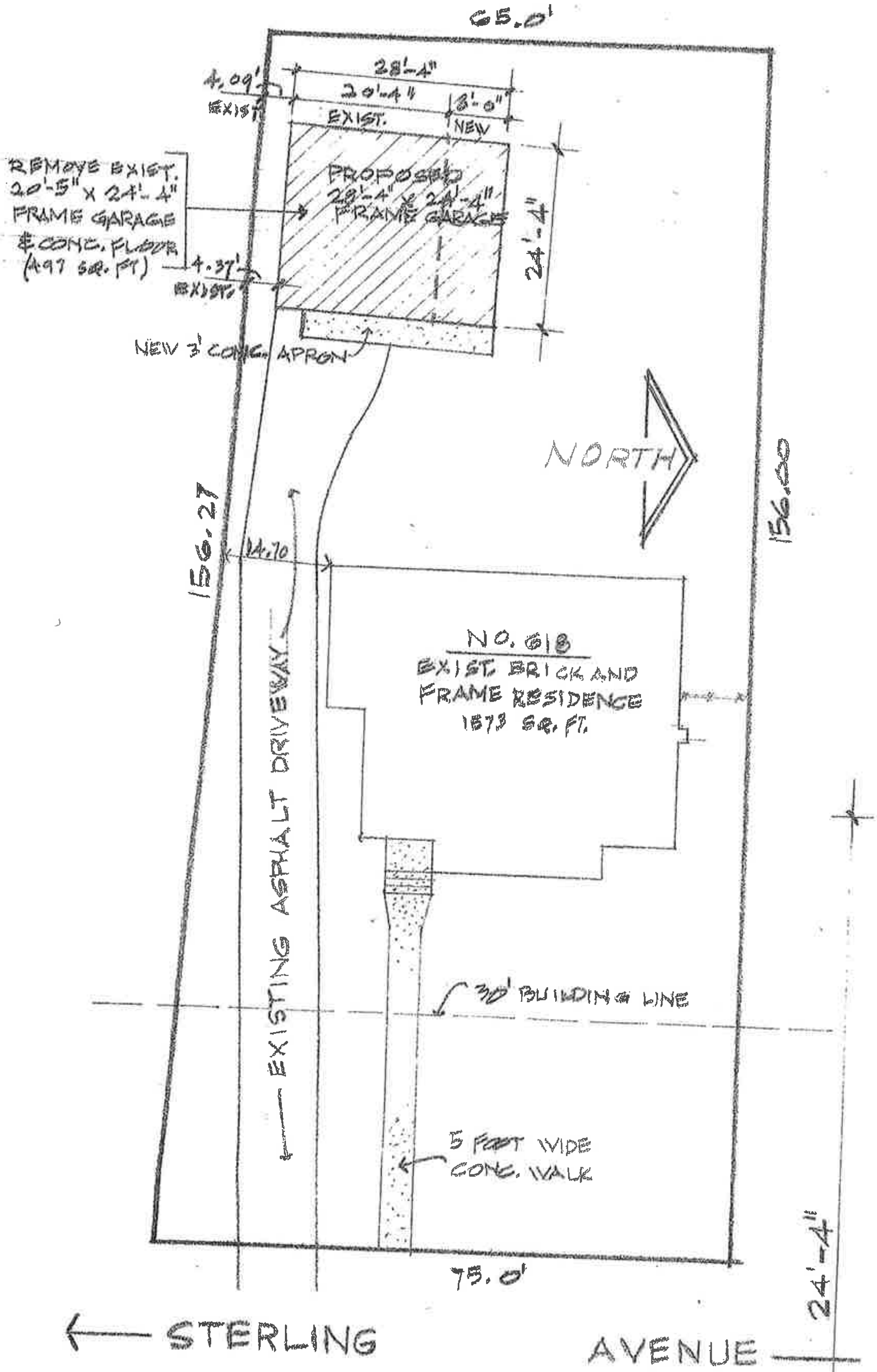
DATE PUBLISHED: 4/8/2020

DATE RESIDENTS NOTIFIED: 4/4/2020

Word:Forms/Documents:Application for Zoning Variance

618 Sterling Ave. Flossmoor, IL





• SITE PLAN • SCALE – 1" = 20'

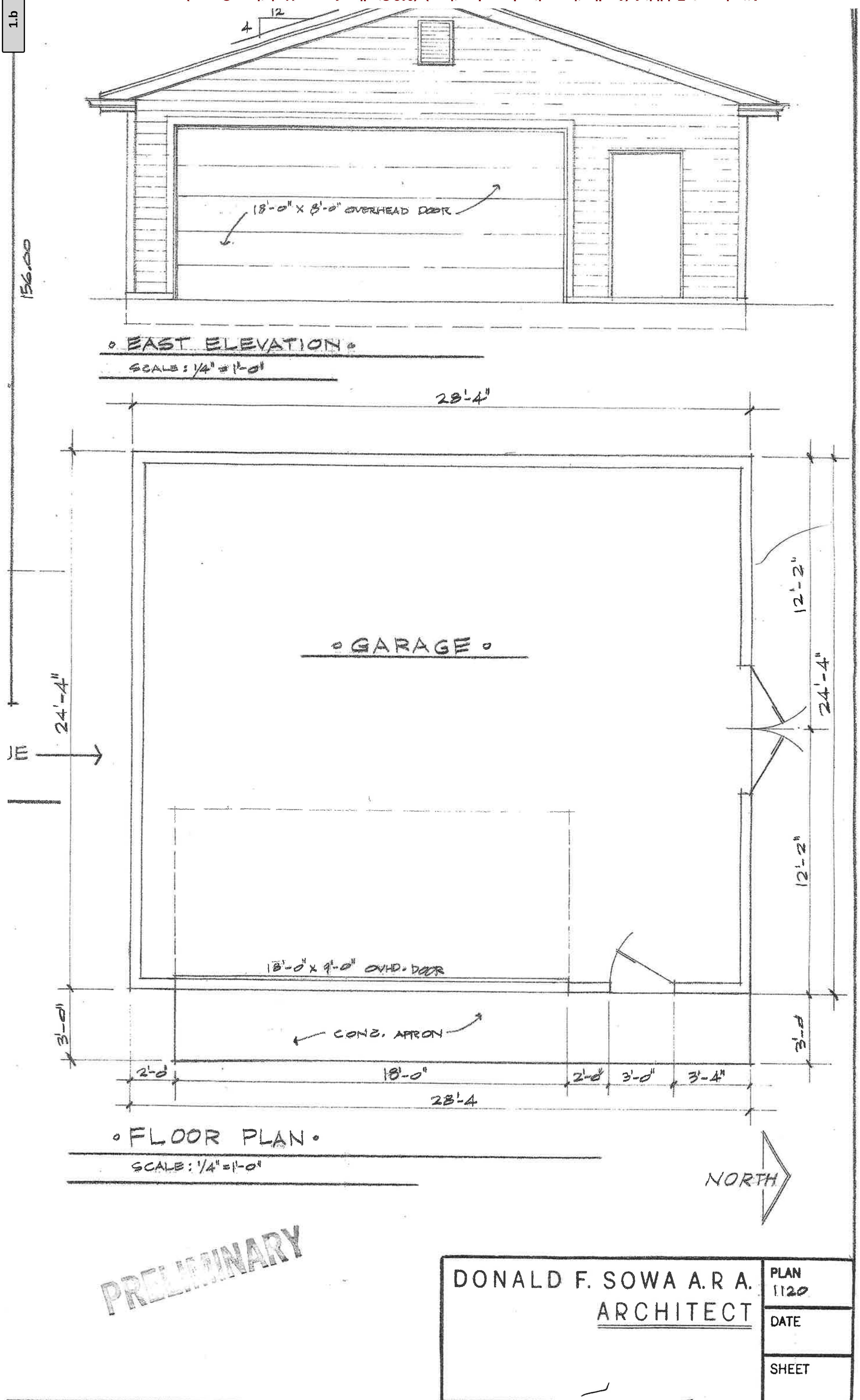

4
12
18'-0" x 8'-0" OVERHEAD DOOR
EAST ELEVATION
SCALE: 1/4" = 1'-0"
156.00
28'-4"
GARAGE
24'-4"
12'-2"
12'-2"
24'-4"
18'-0" x 9'-0" OVHD. DOOR
CONC. APRON
3'-0"
3'-0"
2'-0"
18'-0"
2'-0"
3'-0"
3'-4"
28'-4
FLOOR PLAN
SCALE: 1/4" = 1'-0"
NORTH
PRELIMINARY
DONALD F. SOWA A.R.A.
ARCHITECT
PLAN
1120
DATE
SHEET

EXHIBIT B

LEGAL DESCRIPTION

LOT 9 IN BLOCK 4 IN FLOSSMOOR PARK SECOND ADDITION, BEING A SUBDIVISION OF THE SOUTH 660 FEET OF THE EAST ½ OF LOT 1 IN THE NORTHEAST ¼ OF SECTION 1, TOWNSHIP 35 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

LEGAL NOTICE
PUBLIC HEARING
FLOSSMOOR
ZONING BOARD OF APPEALS

Notice is hereby given that on Tuesday, March 24, 2020, the Flossmoor Zoning Board of Appeals will hold a public hearing to consider a request for a variation from the 1981 Comprehensive Amendment to the Flossmoor Zoning Ordinance Section 285-9-5B regulating the maximum lot coverage for accessory buildings in the R-5 residential district. If granted, it would allow a detached garage to be larger than permitted by the Flossmoor Zoning Ordinance.

LEGAL DESCRIPTION:

LOT 9 IN BLOCK 4 IN FLOSSMOOR PARK SECOND ADDITION, BEING A SUBDIVISION OF THE SOUTH 660 FEET OF THE EAST ½ OF LOT 1 IN THE NORTHEAST ¼ OF SECTION 1, TOWNSHIP 35 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

LOCATION:

618 Sterling Avenue

APPLICANT:

Kelley Philbin

HEARING DATE:

Tuesday, March 24, 2020, in the Flossmoor Village Hall, 2800 Flossmoor Road, Flossmoor, Illinois, beginning at 7:30 p.m.

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

/s/ Greg Mitchell, Chairperson
Flossmoor Zoning Board of Appeals

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

THIS IS A COURTESY NOTICE ONLY

March 4, 2020

Dear Resident:

On Tuesday, March 24, 2020, the Flossmoor Zoning Board of Appeals will hold a public hearing to consider a request for a variation from the 1981 Comprehensive Amendment to the Flossmoor Zoning Ordinance Section 285-9-5B regulating the maximum lot coverage for accessory buildings in the R-5 residential district. If granted, it would allow a detached garage to be larger than permitted by the Flossmoor Zoning Ordinance.

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

The meeting will be held in the Board Room of the Village Hall, 2800 Flossmoor Road, Flossmoor, Illinois, beginning at 7:30 p.m. All interested parties are encouraged to attend and to present oral or written testimony.

If you have any questions, please call me at 708-957-4101 or email me at sbugner@flossmoor.org.

Sincerely,

Scott M. Bugner
Building and Zoning Administrator

SMB/jf

SMB/jf

Attachment: Legal notice and notices to residents 618 Sterling (618 Sterling Avenue Variation - Garage)

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

THIS IS A COURTESY NOTICE ONLY

May 18, 2020

Dear Resident:

On Tuesday, May 26, 2020, the Flossmoor Zoning Board of Appeals will hold a public hearing to consider a request for a variation from the 1981 Comprehensive Amendment to the Flossmoor Zoning Ordinance Section 285-9-5B regulating the maximum lot coverage for accessory buildings in the R-5 residential district. If granted, it would allow a detached garage to be larger than permitted by the Flossmoor Zoning Ordinance.

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

The May 26, 2020 meeting of the Zoning Board of Appeals will be conducted remotely via Go To Meeting, which is permitted by Governor Pritzker's Executive Order 2020-07. The public is invited to monitor the meeting using the dial-in number below. 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 info@flossmoor.org . Comments received by 5:00 p.m. Monday, May 25, 2020 will be read into the record of the meeting.

Dial in using your phone: +1 (872) 240-3212

Access Code: 793-606-837

If you have any questions, please call me at 708-957-4101 or email me at sbugner@flossmoor.org.

Sincerely,

Scott M. Bugner
Building and Zoning Administrator

SMB/jf

Resident
2404 Heather Road
Flossmoor, IL 60422

Resident
2424 Heather Road
Flossmoor, IL 60422

Resident
615 Dundee Ave
Flossmoor, IL 60422

Resident
611 Dundee Ave
Flossmoor, IL 60422

Resident
623 Dundee Ave
Flossmoor, IL 60422

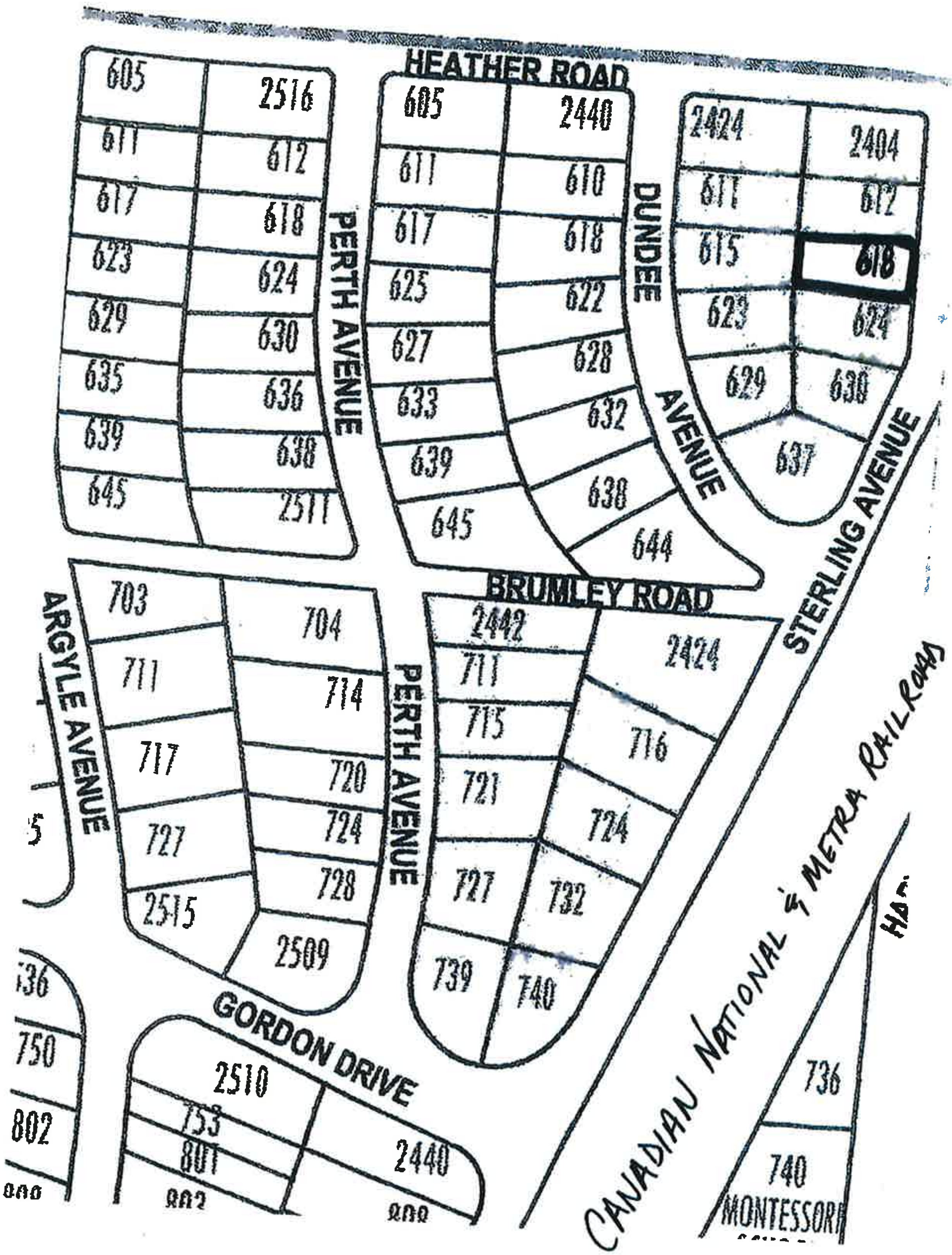
Resident
629 Dundee Ave
Flossmoor, IL 60422

Resident
637 Dundee Ave
Flossmoor, IL 60422

Resident
630 Sterling Ave
Flossmoor, IL 60422

Resident
624 Sterling Ave
Flossmoor, IL 60422

Resident
612 Sterling Ave
Flossmoor, IL 60422



Attachment: Address Map 618 Sterling (618 Sterling Avenue Variation - Garage)

ORDINANCE NO. __________

AN ORDINANCE GRANTING A VARIATION FROM THE REQUIREMENTS OF SECTION 285-9-5 B. OF THE FLOSSMOOR ZONING ORDINANCE (618 STERLING AVENUE)

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, pursuant to the Illinois Municipal Code (65 ILCS 5/11-13-5) the Mayor and Board of Trustees of the Village (the "*Corporate Authorities*") may provide for and allow variances to provide relief when strict compliance with the requirements of the Flossmoor Zoning Ordinance (the "*Zoning Ordinance*") presents a particular hardship; and,

WHEREAS, in accordance with the Zoning Ordinance, Kelly and Michael Philbin (the "*Owners*") filed an application, which is attached hereto and made a part hereof as Exhibit A (the "*Application*"), for a variation from the requirements of Section 285-9-5 B. of the Zoning Ordinance to permit an increase in the minimum lot coverage for accessory buildings from 5 percent to approximately 7 percent at the property commonly known as 618 Sterling Avenue, Flossmoor, Illinois (the "*Subject Property*"), which Subject Property is legally described on Exhibit B attached hereto and made a part hereof; and,

WHEREAS, the Zoning Board of Appeals, after publishing notice, conducted a public hearing on the Application on May 26, 2020 and thereafter made its findings of fact and determination in writing that the variance requested meets the standards set forth in Section 285-26.7 C. of the Zoning Ordinance and recommended to the Corporate Authorities that it be granted, all as required by the Zoning Ordinance; and,

WHEREAS, the Corporate Authorities have received and considered the recommendation of the Zoning Board of Appeals.

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

Section 1: That a variation from the requirements of Section 285-9-5 B. of the Zoning Ordinance is hereby granted to permit the construction of a new detached garage upon the Subject Property with a lot coverage in accordance with the Application.

Section 2: That unless the Owners commence and complete construction in accordance with the building permit issued therefor within one year of the adoption of this Ordinance, this Ordinance shall be automatically repealed.

Section 3: That if any of the benefits conferred by the variation granted herein are abandoned or not utilized for any continuous period of one year, said variation shall, to the extent of such abandonment or nonuse, be deemed void.

Section 4: That this ordinance shall be in full force and effect from and after its adoption, approval, and publication in pamphlet form as provided by law.

Passed this _____ day of ___________, 2020.

AYES: ____

NOES: _______________________________________

ABSENT: _____________________________________

ABSTAINED: __________________________________

PASSED: _____________________________________

APPROVED: ____________________________________

PUBLISHED: ____________________________________

APPROVED:

____

Mayor

ATTEST:

____

Village Clerk

EXHIBIT A

VILLAGE OF FLOSSMOOR

Office of the Zoning Administrator

Application for Zoning Variance

This form shall be used to request any variation from the requirements of the Village's Zoning Ordinance. Applicants should read the application carefully before completing it. The completed application, any supporting documents/letters and the application fee should be returned to the Building Department at Village Hall. No request will be scheduled for a Public Hearing until a completed application, all required submittals and the application fee has been submitted to the Building Department.

PROPERTY INFORMATION

618 Sterling Ave. Flossmoor, IL 60422

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

Kelly & Michael Philbin

Name of Applicant

618 Sterling Ave Flossmoor, IL 60422

Applicant's Mailing Address

Cell ~~Home~~ (708) 945-8298 please use cell Work (708) 799-4141

Applicant's Telephone Numbers

Owner

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

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

Owner's Name

Owner's Address

Home (______) ________________ Work (______) ________________

Applicant's Telephone Numbers

KELLYPHILBIN@COMCAST.NET

Attachment: Exhibit A (Application - site plan - elevations) (618 Sterling Avenue Variation - Garage - Ordinance)

A variance is permission to depart from the strict application of the requirements of the Village's Zoning Ordinance. Variances are granted only after a Public Hearing of the request is conducted by the Flossmoor Zoning Board of Appeals and passage of an ordinance by the Flossmoor Village Board. A variance only modifies the dimensional requirements of a specific zoning district and does not include the substitution of uses assigned to other zoning districts. For example, you cannot request a variance that would allow a retail store in a residential neighborhood.

For a variance to be granted the Zoning Board of Appeals must find, with the concurrence of the Village Board, that strict enforcement of the Zoning Ordinance, as it applied to a specific property, would create an undue hardship and/or present a practical difficulty. It is the obligation of the petitioner to demonstrate that a hardship and/or practical difficulty exists or will result if the variance is not granted. "Hardships", as defined in this procedure, do not include those that are self imposed or personal in nature.

Any grant of a variance must conform to the "Standards for Variations" as contained in Section 26-106.3 of the Flossmoor Zoning Ordinance. A copy of these standards is attached to this application form.

ALL APPLICANTS MUST ANSWER THE FOLLOWING QUESTIONS:

1. Please state the nature of the requested variance, giving distances and dimensions where appropriate if possible, attach site plans, drawings, and/or sketches illustrating the requested variance.

~~A~~ See Attached statement, architecture plan, & photo.

2. What is the nature of the practical difficulty or hardship that would result if the requirements of the Zoning Ordinance are strictly applied to your property?

Our current garage is 20'4" x 24'4" and in complete disrepair. It needs to be completely torn down & rebuilt. Therefore, we would like to build a bigger. We own a pickup truck and a mini van. While Flossmoor has updated it's parking restrictions on pickup trucks ~~we~~ still would like to have both cars in the garage as well as other storage like husband's work tools, bikes, lawn & snow care items, kids stuff, etc.

Attachment: Exhibit A (Application - site plan - elevations) (618 Sterling Avenue Variation - Garage - Ordinance)

3. Would other properties in your immediate neighborhood have similar characteristics and/or problems? If so, how many?

Yes, in fact, one has already received a variance and built a 2nd 2 car garage on their lot (2510 Wallace).

4. What effect will the requested variance have on adjoining property and the neighborhood in general?

No effect on any adjoining properties. ~~A~~ The additional width requested in Variance would not even be seen from the street.

5. Within the last year have you applied for a similar variance for this property? If so please provide the date when you applied and the results of your request.

NO

Kelly A Phillips / Michael J Phillips 1/29/2020

Applicant's Signature Date

Kelly A Phillips / Michael J Phillips 1/29/2020

Owner's Signature Date

(Applications must have property owner's signature)

DO NOT WRITE BELOW, FOR OFFICE USE ONLY.

DATE SUBMITTED: 2/25/2020

FEE PAID: $300.00

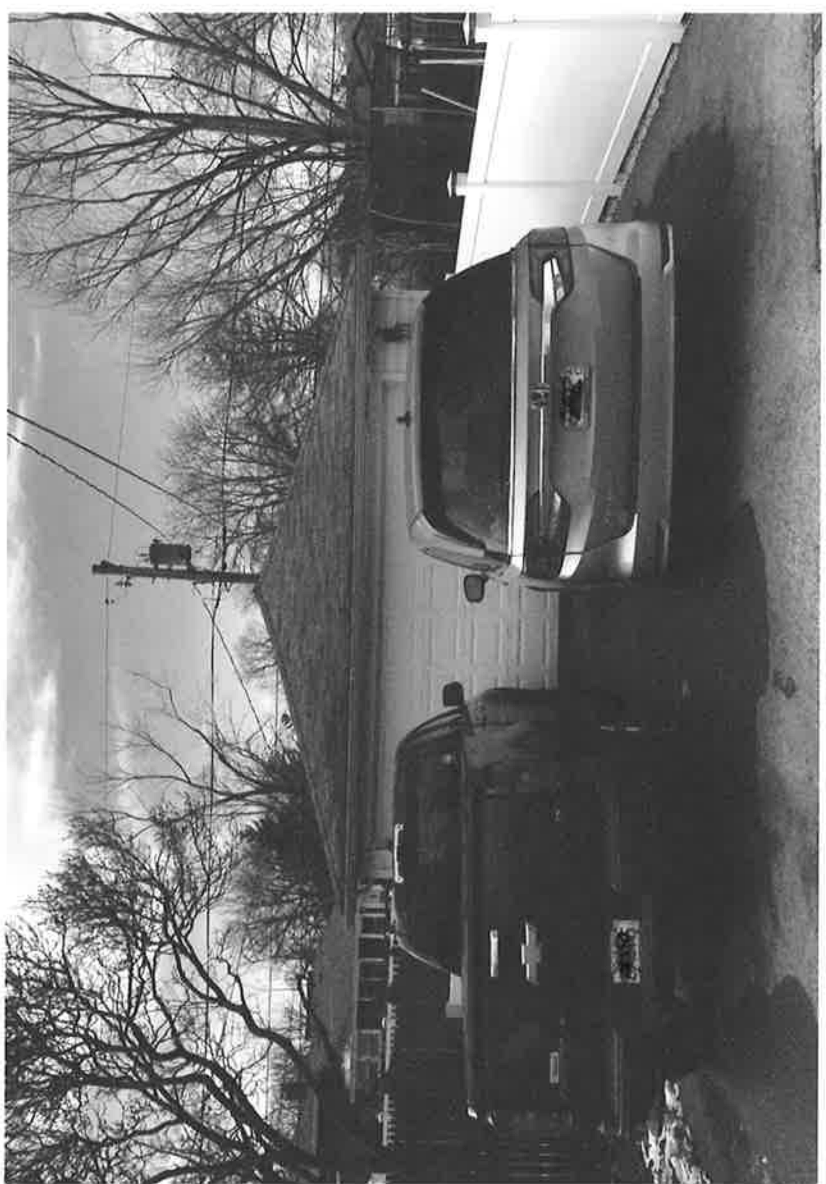
REQUESTED HEARING DATE: 4/24/2020

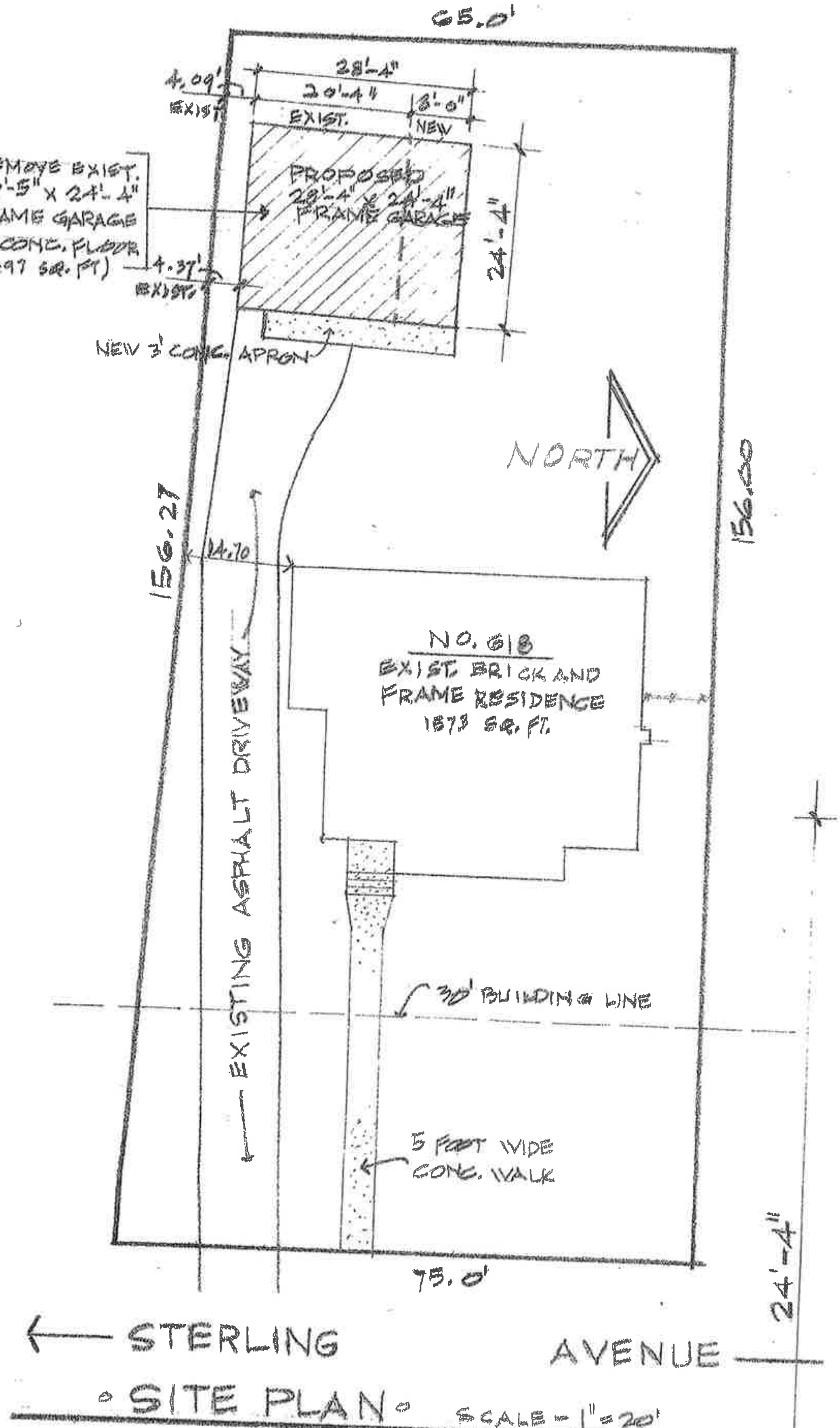
DATE PUBLISHED: 4/8/2020

DATE RESIDENTS NOTIFIED: 4/4/2020

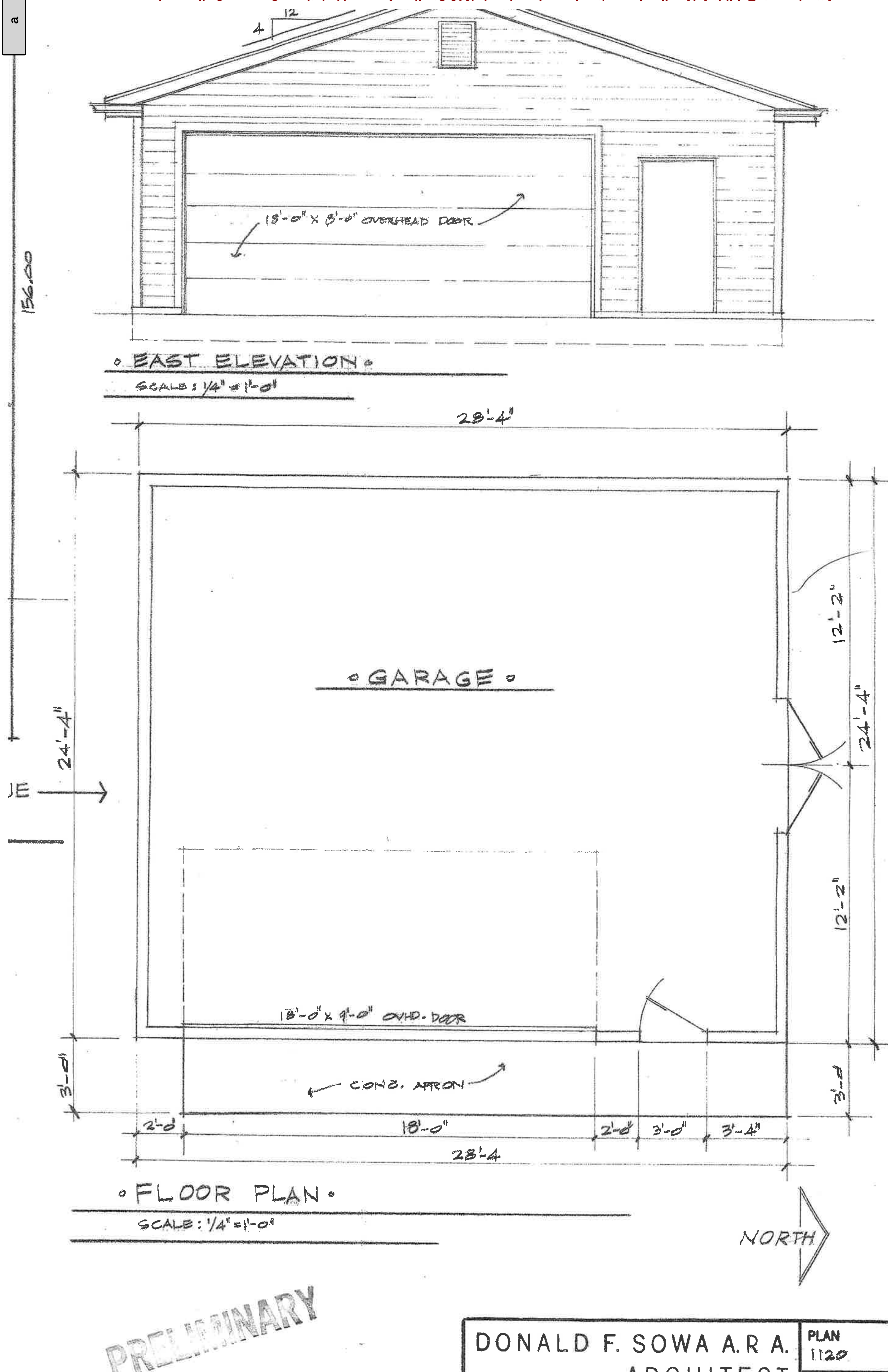
Word:Forms/Documents:Application for Zoning Variance

618 Sterling Ave. Flossmoor, IL




65.0'
28'-4"
4.09'
EXIST.
20'-4"
8'-0"
EXIST.
NEW
REMOVE EXIST.
20'-5" x 24'-4"
FRAME GARAGE
& CONC. FLOOR
(497 SQ. FT)
PROPOSED
28'-4" x 24'-4"
FRAME GARAGE
24'-4"
4.37'
EXIST.
NEW 3' CONC. APRON
NORTH
156.27
156.00
14.70
NO. 618
EXIST. BRICK AND
FRAME RESIDENCE
1573 SQ. FT.
EXISTING ASPHALT DRIVEWAY
30' BUILDING LINE
5 FOOT WIDE
CONC. WALK
75.0'
24'-4"
STERLING AVENUE
SITE PLAN
SCALE - 1" = 20'

a



DONALD F. SOWA A.R.A.
ARCHITECT

PLAN	1120
DATE	
SHEET	

EXHIBIT B

LEGAL DESCRIPTION

LOT 9 IN BLOCK 4 IN FLOSSMOOR PARK SECOND ADDITION, BEING A SUBDIVISION OF THE SOUTH 660 FEET OF THE EAST ½ OF LOT 1 IN THE NORTHEAST ¼ OF SECTION 1, TOWNSHIP 35 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

TO: Mayor Braun and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: June 1, 2020
SUBJECT: Ordinance Approving Outdoor Restaurant and Liquor Service

FLOSSMOOR

As the State moves into Phase 3 and beyond of the Restore Illinois Plan, restaurants are now permitted to have outdoor dining, and various retail and professional service businesses are allowed to reopen with restrictions and guidelines. The attached ordinance outlines the regulations for outdoor dining and liquor sales on private and public property, relaxes temporary signage regulations and relaxes minimum parking regulations, all with administrative approval. The use of any public property will require a license with a hold harmless agreement and proof of insurance with the Village listed as additional insured by endorsement.

Those businesses in the B-5 Zoning District also have the ability to conduct sidewalk sales within the Flossmoor Municipal Code regulations between now and October 15 by acquiring a license. They too would need to provide proof of insurance and sign a hold harmless agreement.

The ordinance will be in effect through December 31, 2020.

ORDINANCE NO. __________

AN ORDINANCE OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS, APPROVING OUTDOOR RESTAURANT AND LIQUOR SERVICE DURING THE PANDEMIC

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, on March 11, 2020 the World Health Organization characterized the COVID-19 outbreak as a pandemic; and.

WHEREAS, J.B. Pritzker, Governor of the State of Illinois (the "*Governor*"), declared all counties in the State of Illinois as a disaster area on March 9, 2020 in response to the outbreak of COVID-19 in Illinois and on March 16, 2020 issued Executive Orders which closed all schools, governmental offices, non-essential businesses, and ordered all Illinois residents to stay at home, which orders have been extended to May 29, 2020; and

WHEREAS, the Governor has recently issued a five-phase plan to reopen the state ("*Restore Illinois*"), guided by health metrics with distinct business, education, and recreation activities being expanded in each phase; and

WHEREAS, the Governor has now issued an order that as of May 29, 2020, the state shall enter phase three of Restore Illinois permitting manufacturing, offices, retail, barbershops and salons to be reopened to the public with capacity limits and other safety precautions providing that gatherings shall be of ten or fewer people and face coverings are required and social distancing is practiced; and

WHEREAS, the order further provides that bars and restaurants may also be reopened with outdoor seating commencing May 29, 2020; and

WHEREAS, the Village currently has several restaurants which do not serve liquor and also has several restaurant businesses licensed to serve liquor subject to certain rules and restriction ; and

WHEREAS, the Mayor and Board of Trustees believe it to be in the best interests of the Village to take such action as may be necessary to permit all restaurant businesses within the Village to provide outdoor service, including all liquor license holders issued pursuant to the Flossmoor Municipal Code, subject to the limitations and within specified areas as hereinafter provided.; and

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

Section 1. All restaurants within the Village shall be permitted to provide service in any outdoor area subject to the following:

a) The area where service shall be provided shall be owned, leased, or licensed to the licensee;

b) The licensee must provide measures not to interfere with the operations of adjacent business and provide for the safety of its customers;

c) The area to be used must be approved by the Village Manager;

d) The operation of the outdoor service must not continue after 10:00 p.m.;

e) The area must be maintained at all times; and.

f) The restaurant owner must procure general liability insurance for any food service provided out of doors, and holder of a liquor license must have procured general liability insurance and liquor liability insurance to provide service in an outdoor venue and if any outdoor area which is owned by the Village is used for outdoor food service or by the holder of liquor licenses, such insurance must name the Village as additional insured.

Section 2. The Mayor is hereby authorized to grant a license for the use of any Village owned property or thoroughfare under its jurisdiction to any restaurant within the Village, but only to the extent such property is not required by the Village for its use or the use of the public.

Section 3. Temporary signage may be approved by the Village Manager only to the extent needed to assist the public; and required parking may be reduced upon application to the Building and Zoning Administrator and approval thereof.

Section 4. All ordinances of the Village in conflict with the foregoing shall be deemed to be suspended so long as this Ordinance is in full force and effect upon its passage, approval, and publication as provided by law. This ordinance, unless extended by the Mayor and Board of Trustees shall sunset on December 31, 2020.

Passed by the Mayor and Board of Trustees of the Village of Flossmoor, Cook County, Illinois this 1st day of June, 2020.

AYES: ____

NOES: ____

ABSENT: ______________________________________

ABSTAINED: ___________________________________

PASSED: ______________________________________

APPROVED: ____________________________________

PUBLISHED: ___________________________________

APPROVED:

____
Mayor

ATTEST:

____
Village Clerk

TO: Mayor Braun and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: June 1, 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 moves through the Restore Illinois phases, this authority at first seems less needed. However, with respect to Village regulations impacting the business community, this ordinance will provide the Mayor and staff authority to make needed decisions and address regulations to restore our local economy and/or provide for the safety of the community. 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

TO: **Bridget Wachtel, Village Manager**
FROM: **John Brunke, Public Works Director**
DATE: **June 1, 2020**
SUBJECT: **Memorandum of Understanding - Homewood Option for Chicago Heights Water Supply**

FLOSSMOOR

The Village recently received revised contract terms from the Village of Homewood for the supply of potable water from the City of Chicago Heights. Staff and our consultants reviewed the proposed terms and determined that this is now one of two viable options for us moving forward to a new water supplier. Strand Associates has refocused the study on a water supply connection to Chicago Heights through this Homewood option. (Only if needed will they resume investigation of the Dixie and Vollmer connection as well.) The attached Memorandum of Understanding (MOU) creates the opportunity for both the Villages to complete due diligence and resolve any outstanding contract terms. We understand that Homewood will approve the MOU at its June 9 meeting.

Parallel to this work, Strand and Burns & McDonnell (Homewood's engineers) will be working on the Corrosion Control Study which must be completed and accepted by the IEPA prior to the issuance of an operating permit anticipated for 2022. This work will be needed with any change in supplier so it will be best if we can work together. Staff will be returning to the Village Board with the specifics required to complete this work in the near future.

Both Village Attorneys have worked on the attached document and now it is ready for the Village Board's consideration this evening with approval through the attached resolution.

RESOLUTION # __________

A RESOLUTION OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS, APPROVING A MEMORANDUM OF UNDERSTANDING BY AND BETWEEN THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS AND THE VILLAGE OF HOMEWOOD, COOK COUNTY, ILLINOIS

WHEREAS, the Village of Flossmoor, Cook County, Illinois (the "*Flossmoor*") 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 this State; and,

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

WHEREAS, Homewood has submitted a proposal to Flossmoor providing for terms and conditions for the sale of water to Flossmoor which Flossmoor has reviewed and, as a result, is prepared to enter into a Memorandum of Understanding with Homewood, in the form attached hereto, whereby Homewood grants to Flossmoor a period of six months to do its due diligence in order to ascertain all issues to be addressed in order to proceed to contract with Homewood for the purchase of water.

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

Section 1. That the Memorandum of Understanding by and between this Village and the Village of Homewood, in the form attached hereto and made a part hereof, is hereby approved, and the Mayor and Village Clerk are hereby authorized to execute.

Section 2. That this Resolution shall be in full force and effect from and after its passage and approval by a majority vote of the Mayor and Board of Trustees.

Passed by the Mayor and Board of Trustees of the Village of Flossmoor, Cook County, Illinois this _____ day of ___________, 2020.

AYES: ____

NOES: ____

ABSENT: ______________________________________

ABSTAINED: ___________________________________

PASSED: ______________________________________

APPROVED: ____________________________________

PUBLISHED: ___________________________________

APPROVED:

____
Mayor

ATTEST:

____
Village Clerk

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding is made and entered into this ____ day of June, 2020, by and between the Village of Flossmoor, Cook County, Illinois and the Village of Homewood, Cook County, Illinois.

WITNESSETH:

WHEREAS, the Village of Flossmoor, Cook County, Illinois ("*Flossmoor*") 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 this State; and,

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

WHEREAS, Homewood is negotiating the terms of a contract with the City of Chicago Heights, Cook County, Illinois ("*Chicago Heights*") to purchase water available to Chicago Heights pursuant to its contract with the City of Hammond, Lake County, Indiana, in sufficient quantities to enable Homewood to provide water service to all users within its border and also to sell water to Flossmoor to service all of Flossmoor's water users; and,

WHEREAS, Homewood has submitted a proposal to Flossmoor providing for terms and conditions for the sale of water to Flossmoor as set forth in the Exhibit attached hereto and made a part hereof: "Homewood Water Delivery to Flossmoor Proposed Contract Terms" (the "*Proposed Water Contract Terms*"); and,

WHEREAS, Flossmoor has reviewed the Proposed Water Contract Terms and is prepared to enter into this Memorandum of Understanding with Homewood whereby Homewood grants to Flossmoor a period of six months to do its due diligence in order to ascertain the engineering requirements; the water quality requirements as mandated by the Illinois Environmental Protection Agency and all other agencies having jurisdiction over the transmission and provision of water; the necessary improvements to be made to Flossmoor distribution; and, all other issues to be resolved to permit Flossmoor to enter into a contract with Homewood for the purchase of water to serve all water users within its borders.

NOW, THEREFORE, IT IS HEREBY AGREED between Homewood and Flossmoor as follows:

Section 1. The foregoing preambles shall be incorporated herein as if fully restated in this Section 1 of this Memorandum of Understanding.

Section 2. For a period of six months commencing with the date of execution of this Memorandum of Understanding (the "Term"), Homewood and Flossmoor agree to work cooperatively with each other to review any and all information, reports, plans, and documents as deemed necessary by either party prepared by or in possession of their respective employees, engineers, agents, consultants, attorneys and potential water provider to enable the parties to begin to negotiate a contract for the sale of water by Homewood to Flossmoor.

Section 3. At the expiration of the Term, Flossmoor may advise Homewood of its desire to proceed with a contract to purchase water from Homewood pursuant to terms mutually agreeable to the parties. In the event either party determines not to proceed to a contract at the expiration of the Term, the parties agree that all information, plans, reports and documents shared with each other pursuant to the terms of this Memorandum of Understanding shall not be used by either party without the express consent of the other party.

Section 4. Each party shall be solely responsible for all costs and expenses incurred by it in pursuing engineering studies, information and documentation required by such party and each party shall not be liable to the other party for any work, engineering study and investigation undertaking by it in accordance with the terms hereof.

Section 5. This Memorandum of Understanding does not bind either party to any contract unless set forth in a written in a final contract approved by both parties as required by law.

Dated as of the date set forth above.

Village of Flossmoor, Cook County, Illinois

By: ________________________________
Mayor

Attest:

____
Village Clerk

Village of Homewood, Cook County, Illinois

By: ________________________________
Village President

Attest:

____
Secretary

EXHIBIT A

Homewood Water Delivery to Flossmoor
Proposed Contract Terms

Definitions:

1. **Base Water Rate:** The rate Chicago Heights will charge Homewood for water, and that Homewood would charge Flossmoor.
2. **Water Delivery Rate:** The rate Homewood would charge Flossmoor to deliver water.
3. **Total Water Rate:** Base Water Rate + Water Delivery Rate.

Agreement Term – 25 years

Initial Base Water Rate – The Initial Base Water Rate is $4.05/1,000 gallons. This rate consists of the Hammond water base rate - $2.05/1,000 gallons and the Chicago Heights delivery rate - $2.00/1,000 gallons.

Annual Base Water Rate Adjustment – According to the terms of Chicago Height's proposed contract with Homewood, the Base Water Rate shall increase annually on the anniversary of the commencement of water delivery or January 1, 2023, whichever occurs first. The Base Water Rate shall increase annually at a rate equal to the increase in the Consumer Price Index for All Urban Consumers, but the annual increase shall not be less than 1% or more than 3%. Homewood would charge Flossmoor the same Base Water Rate that Chicago Heights charges Homewood.

Initial Water Delivery Rate – The Initial Water Delivery Rate charged by Homewood to Flossmoor would be $0.70/1,000 gallons. This rate includes Homewood's capital costs to construct the pipeline and infrastructure to deliver Chicago Heights water to Flossmoor and routine Operations and Maintenance costs.

Annual Water Delivery Rate Adjustment – The Water Delivery Rate shall increase annually on the same date the Base Water Rate is adjusted. The Water Delivery Rate shall increase annually at a rate equal to the increase in the Consumer Price Index for All Urban Consumers, but the annual increase shall not be less than 1% or more than 3%.

Initial Total Water Rate – $4.75/1,000 gallons.

Shared Costs – Homewood and Flossmoor to negotiate a cost sharing formula for significant engineering and/or capital costs for future improvements or repairs that benefit Flossmoor.

TO: **Bridget Wachtel, Village Manager**
FROM: **John Brunke, Public Works Director**
DATE: **June 1, 2020**
SUBJECT: **Contract Award - FY2021 Sidewalk Replacement Program**

FLOSSMOOR

Included in the Fiscal Year 2021 General Fund Budget is $100,000 for the Sidewalk Replacement Program. This year's program is being done in two phases of approximately $50,000 each. This contract is for the first phase of the program that includes general sidewalk and other concrete repairs. The second phase, that will be bid out later this year, includes sidewalk replacement in the IDOT right-of-way. The IDOT permitting for this phase will take several months and once permits are approved, Public Works will bid out the work.

This current phase includes sidewalk replacement along a portion of location of the FY21 MFT road resurfacing program (Hamlin Avenue, 190th Street, Sunset Avenue and Travers Lane) and at other locations in the Village where larger defective areas have been identified. The program focuses on the removal and replacement of sidewalk identified as defective. The contract bid estimated a quantity of 5,611 square feet (224 squares) of sidewalk replacement and other miscellaneous concrete curb and apron repairs.

Seven sets of bid documents were sent to selected firms with four formal bids submitted. Three of the seven selected firms that were sent bid documents were certified minority or woman owned businesses. One of the four formal bids submitted was from a certified minority owned business. All bids were reviewed and found to comply with the requirements of the bid documents and specifications. The bid results are as follows:

On May 28, 2020 bids were opened for the program, and the results are as follows:

Contractor	Bid	5" Sidewalk R&R
Strada Construction Co.	$47,685.06	$7.35/sq. ft.
M&J Underground, Inc.	$56,499.55	$8.50/sq. ft.
Davis Concrete Construction Co.	$60,311.10	$9.00/sq. ft.
United Enterprises, LLC	$77,777.77	$11.90/sq. ft.

The lowest bidder is Strada Construction Company, which is not one of the certified diverse businesses. Strada Construction has completed sidewalk replacement work in the Village before, and their work has been satisfactory. Their bid price of $7.35/sq. ft. is a good price given that we paid $7.75/sq. ft. in last year's SPWDA joint bid. We did not participate in the SPWDA joint bid this year because our sidewalk work did not get the best pricing in that joint effort due to many other items being included in that bid that we do not use. The low bid received here supports that decision.

Based on the above discussion, the Public Works Department recommends that the Mayor and Village Board award the FY2021 Sidewalk Replacement Program to Strada Construction

Company of Addison, IL in the not to exceed amount $47,685.06.

VILLAGE OF FLOSSMOOR
6/1/2020
CLAIMS LIST SUMMARY

HAND CHECKS	$1,013.86
INVOICES	$396,874.88
TOTAL	$397,888.74

VILLAGE OF FLOSSMOOR
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/02/2020

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AIRONEEQ AIR ONE EQUIPMENT INC								
152878	01/29/20	01	SELF CONTAINED BREATHING	16-00-0-201 ACCOUNTS PAYABLE	20210001		06/02/20	168,480.00
						INVOICE TOTAL:		168,480.00
152879	01/29/20	01	SELF CONTAINED BREATHING	16-00-0-201 ACCOUNTS PAYABLE	20210001		06/02/20	38,740.00
						INVOICE TOTAL:		38,740.00
152880	01/29/20	01	SELF CONTAINED BREATHING	16-00-0-201 ACCOUNTS PAYABLE	20210002		06/02/20	21,240.00
						INVOICE TOTAL:		21,240.00
156516	05/13/20	01	TURNOUT GEAR	01-49-3-612 UNIFORMS & RELATED SUPPLIE			06/02/20	7,520.00
						INVOICE TOTAL:		7,520.00
						VENDOR TOTAL:		235,980.00
AIRGASUS AIRGAS USA, LLC								
9970086446	04/30/20	01	DPW WELDING GAS CYLINDERS	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	16.81
		02	DPW WELDING GAS CYLINDERS	08-00-0-201 ACCOUNTS PAYABLE				16.81
		03	DPW WELDING GAS CYLINDERS	08-00-0-201 ACCOUNTS PAYABLE				16.81
		04	DPW WELDING GAS CYLINDERS	07-00-0-201 ACCOUNTS PAYABLE				16.81
						INVOICE TOTAL:		67.24
9970086447	05/30/20	01	DPW WELDING GAS CYLINDER	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	7.04
		02	DPW WELDING GAS CYLINDER	08-00-0-201 ACCOUNTS PAYABLE				7.04
		03	DPW WELDING GAS CYLINDER	08-00-0-201 ACCOUNTS PAYABLE				7.04

VILLAGE OF FLOSSMOOR
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/02/2020

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AIRGASUS AIRGAS USA, LLC								
9970086447	05/30/20	04	DPW WELDING GAS CYLINDER	07-00-0-201 ACCOUNTS PAYABLE			06/02/20	7.04
						INVOICE TOTAL:		28.16
						VENDOR TOTAL:		95.40
ALWARREN AL WARREN OIL COMPANY INC								
W1299335	03/25/20	01	DPW DIESEL TANK	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	204.37
		02	DPW DIESEL TANK	08-00-0-201 ACCOUNTS PAYABLE				124.03
		03	DPW DIESEL TANK	08-00-0-201 ACCOUNTS PAYABLE				137.90
		04	DPW DIESEL TANK	01-00-0-201 ACCOUNTS PAYABLE				24.90
						INVOICE TOTAL:		491.20
W1304153	04/17/20	01	DPW DIESEL TANK FUEL	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	124.31
		02	DPW DIESEL TANK FUEL	08-00-0-201 ACCOUNTS PAYABLE				44.30
		03	DPW DIESEL TANK FUEL	08-00-0-201 ACCOUNTS PAYABLE				44.30
		04	DPW DIESEL TANK FUEL	01-00-0-201 ACCOUNTS PAYABLE				268.62
						INVOICE TOTAL:		481.53
W1307129	05/01/20	01	DPW DIESEL TANK	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	107.76
		02	DPW DIESEL TANK	08-00-0-201 ACCOUNTS PAYABLE				73.78
		03	DPW DIESEL TANK	08-00-0-201 ACCOUNTS PAYABLE				73.78
		04	DPW DIESEL TANK	01-00-0-201 ACCOUNTS PAYABLE				86.62
						INVOICE TOTAL:		341.94
						VENDOR TOTAL:		1,314.67

INVOICES DUE ON/BEFORE 06/02/2020

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ANDREWMC ANDREW MCCANN LAWN SPRINKLER								
IN000200159	04/28/20	01	SPRINKLER MAINT CBD ISLAND	40-00-0-201 ACCOUNTS PAYABLE			06/02/20	170.00
						INVOICE TOTAL:		170.00
						VENDOR TOTAL:		170.00
BAXTER&W BAXTER & WOODMAN, INC.								
0212785	04/24/20	01	MWRD IILP PH2	08-00-0-201 ACCOUNTS PAYABLE			06/02/20	2,167.50
						INVOICE TOTAL:		2,167.50
0212786	04/24/20	01	IEPA LOAN ASST PH4 SAN SEWER	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	567.50
						INVOICE TOTAL:		567.50
0212787	04/24/20	01	FLOSSMOOR RD VIADUCT PH2	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	320.00
						INVOICE TOTAL:		320.00
						VENDOR TOTAL:		3,055.00
BENISTAR BENISTAR/UA-6803								
06012020	05/02/20	01	JUNE 2020 PREMIUM-RET	01-00-0-219 HEALTH INSURANCE PAYABLE			06/02/20	1,804.00
						INVOICE TOTAL:		1,804.00
						VENDOR TOTAL:		1,804.00
BLACKDIR BLACK DIRT, INC.								
042020109	05/11/20	01	GROUND REPAIRS	08-12-3-619 PROGRAM COMMODITIES			06/02/20	120.00
		02	GROUND REPAIRS	08-22-3-619 PROGRAM COMMODITIES				120.00
		03	GROUND REPAIRS	09-01-3-620 GROUND REPAIR MATERIAL				120.00
						INVOICE TOTAL:		360.00
						VENDOR TOTAL:		360.00

INVOICES DUE ON/BEFORE 06/02/2020

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
BLAKE JOYCE BLAKE								
050920	05/09/20	01	QTRLY PERMIT 0001N REFUND	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	100.00
						INVOICE TOTAL:		100.00
						VENDOR TOTAL:		100.00
BLUECOLL BLUE-COLLAR SUPPLY CO.								
12326	05/14/20	01	KAWALEC: UNIFORM	01-60-3-612 UNIFORMS & RELATED SUPPLIE			06/02/20	108.25
		02	KAWALEC: UNIFORM	01-60-3-618 SAFETY EQUIPMENT & SUPPLIE				50.00
		03	KAWALEC: UNIFORM	08-11-3-618 SAFETY EQUIPMENT & SUPPLIE				50.00
		04	KAWALEC: UNIFORM	08-21-3-618 SAFETY EQUIPMENT & SUPPLIE				50.00
						INVOICE TOTAL:		258.25
12386	05/18/20	01	D'APICE: PANTS/SHIRT	01-60-3-612 UNIFORMS & RELATED SUPPLIE			06/02/20	348.48
		02	D'APICE: SAFETY SHOES	01-60-3-618 SAFETY EQUIPMENT & SUPPLIE				50.00
		03	D'APICE: SAFETY SHOES	08-11-3-618 SAFETY EQUIPMENT & SUPPLIE				50.00
		04	UNIFORMS & RELATED SUPPLIES	08-21-3-618 SAFETY EQUIPMENT & SUPPLIE				50.00
						INVOICE TOTAL:		498.48
12403	05/19/20	01	AJ: UNIFORM	01-60-3-612 UNIFORMS & RELATED SUPPLIE			06/02/20	160.44
		02	AJ: SAFETY BOOTS	01-60-3-618 SAFETY EQUIPMENT & SUPPLIE				50.00
		03	AJ: SAFETY BOOTS	08-11-3-618 SAFETY EQUIPMENT & SUPPLIE				50.00
		04	AJ: SAFETY BOOTS	08-21-3-618 SAFETY EQUIPMENT & SUPPLIE				50.00
						INVOICE TOTAL:		310.44

INVOICES DUE ON/BEFORE 06/02/2020

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
BLUECOLL BLUE-COLLAR SUPPLY CO.								
12410	05/19/20	01	LANGFELD UNIFORM	01-60-3-612 UNIFORMS & RELATED SUPPLIE			06/02/20	93.54
						INVOICE TOTAL:		93.54
						VENDOR TOTAL:		1,160.71
BOUND BOUND TREE MEDICAL LLC								
83423819	11/22/19	01	FD EMT SUPPLIES	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	99.99
						INVOICE TOTAL:		99.99
83506529	02/13/20	01	FD HAND CLEANSER	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	275.76
						INVOICE TOTAL:		275.76
83506530	02/13/20	01	FD EMT SUPPLIES	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	62.66
						INVOICE TOTAL:		62.66
						VENDOR TOTAL:		438.41
CANONSOL CANON SOLUTIONS AMERICA , INC.								
4032785430	05/07/20	01	DPW COPIER MAINT 4/7-5/6/20	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	55.26
						INVOICE TOTAL:		55.26
4032785794	05/07/20	01	DPW COPIER MAINT 5/7-6/6/20	01-55-6-670 OFFICE EQUIPMENT MAINTENAN			06/02/20	38.20
						INVOICE TOTAL:		38.20
						VENDOR TOTAL:		93.46
CARLILE CARLILE GROUP								
20200137	05/04/20	01	HISTORIC BUILDING SOCIETY	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	2,575.00
						INVOICE TOTAL:		2,575.00
						VENDOR TOTAL:		2,575.00

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CHANDLER CHANDLER SERVICES INC								
26704	05/15/20	01	A19 REPAIR LIQUID SPRING	01-49-6-671 VEHICLE MAINTENANCE			06/02/20	912.80
						INVOICE TOTAL:		912.80
						VENDOR TOTAL:		912.80
CIRCLETO CIRCLE TOOL SUPPLY LLC								
20757	12/05/19	01	FORESTRY FLAGGING TAPE	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	42.00
						INVOICE TOTAL:		42.00
						VENDOR TOTAL:		42.00
CLARKBAI CLARK BAIRD SMITH LLP								
033120	03/31/20	01		01-00-0-201 ACCOUNTS PAYABLE			06/02/20	3,900.00
						INVOICE TOTAL:		3,900.00
043020	04/20/20	01		01-00-0-201 ACCOUNTS PAYABLE			06/02/20	2,975.00
						INVOICE TOTAL:		2,975.00
						VENDOR TOTAL:		6,875.00
COM4015 COMED								
5007104015 050420	05/04/20	01	WOODS LIFT STATION POWER	08-00-0-201 ACCOUNTS PAYABLE			06/02/20	824.85
						INVOICE TOTAL:		824.85
						VENDOR TOTAL:		824.85
COM5073 COMED								
0725105073 042920	04/29/20	01	CBD STREET LIGHTS POWER	40-00-0-201 ACCOUNTS PAYABLE			06/02/20	40.20
						INVOICE TOTAL:		40.20
						VENDOR TOTAL:		40.20

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COM4037 COMED								
1498044037 050420	05/04/20	01	WESTERN TOWER POWER	08-00-0-201 ACCOUNTS PAYABLE			06/02/20	90.55
						INVOICE TOTAL:		90.55
						VENDOR TOTAL:		90.55
CORE&MAI CORE & MAIN LP								
M177637	04/23/20	01	WATER METER READER REPAIR	08-00-0-201 ACCOUNTS PAYABLE			06/02/20	514.50
		02	WATER METER READER REPAIR	08-00-0-201 ACCOUNTS PAYABLE				171.50
						INVOICE TOTAL:		686.00
M337734	05/12/20	01	DPW MISSION COUPLING	08-11-6-675 WATER SYSTEM MAINT & REPAI			06/02/20	156.50
		02	DPW MISSION COUPLING	08-13-3-619 PROGRAM COMMODITIES				156.50
						INVOICE TOTAL:		313.00
						VENDOR TOTAL:		999.00
CUMMINSN CUMMINS NPOWER								
F258630	03/25/20	01	VOLLMER RES GENERATOR MAINT	08-00-0-201 ACCOUNTS PAYABLE			06/02/20	672.04
						INVOICE TOTAL:		672.04
F258685	03/25/20	01	WOODS LIFT STATION GENERATOR	08-00-0-201 ACCOUNTS PAYABLE			06/02/20	528.71
						INVOICE TOTAL:		528.71
F258698	03/25/20	01	VH GENERATOR MAINT	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	672.10
						INVOICE TOTAL:		672.10
						VENDOR TOTAL:		1,872.85

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CURRENT CURRENT TECHNOLOGIES CORP								
724456	03/31/20	01	BS&A IMPLEMENTATION	16-00-0-201 ACCOUNTS PAYABLE			06/02/20	899.00
						INVOICE TOTAL:		899.00
						VENDOR TOTAL:		899.00
DATACOM DATA COM								
121119	12/11/19	01	UCC UPDATE	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	449.00
						INVOICE TOTAL:		449.00
						VENDOR TOTAL:		449.00
EAGLEUNI EAGLE UNIFORM CO INC								
289864	04/30/20	01	PD CAGLE UNIFORM SUPPLIES	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	42.00
						INVOICE TOTAL:		42.00
289992	05/05/20	01	ESTRADA: FLASHLIGHTS/PROTAC	01-48-3-612 UNIFORMS & RELATED SUPPLIE			06/02/20	238.00
						INVOICE TOTAL:		238.00
290001	05/05/20	01	MERKLE: SHIRTS	01-48-3-612 UNIFORMS & RELATED SUPPLIE			06/02/20	239.00
						INVOICE TOTAL:		239.00
290040	05/06/20	01	JOHNSON: PROPPER KINETIC	01-48-3-612 UNIFORMS & RELATED SUPPLIE			06/02/20	55.00
						INVOICE TOTAL:		55.00
290076	05/06/20	01	CARDEN: POINT BLANK ARMOR	01-48-3-615 SMALL TOOLS & EQUIPMENT			06/02/20	700.00
		02	CUSTOM VEST CARRIER	01-48-3-612 UNIFORMS & RELATED SUPPLIE				271.00
						INVOICE TOTAL:		971.00

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
EAGLEUNI EAGLE UNIFORM CO INC								
290087	05/07/20	01	TAYLOR: SMALL VELCRO PIECE	01-48-3-612 UNIFORMS & RELATED SUPPLIE			06/02/20	3.50
						INVOICE TOTAL:		3.50
290175	05/11/20	01	ESTRADA: POLO/KEY CLIP	01-48-3-612 UNIFORMS & RELATED SUPPLIE			06/02/20	51.50
						INVOICE TOTAL:		51.50
290203	05/12/20	01	TAYLOR: NON MYLAR STRIPES	01-48-3-612 UNIFORMS & RELATED SUPPLIE			06/02/20	40.00
						INVOICE TOTAL:		40.00
290204	05/12/20	01	KAMLEITER: NON MYLAR STRIPES	01-48-3-612 UNIFORMS & RELATED SUPPLIE			06/02/20	55.00
						INVOICE TOTAL:		55.00
						VENDOR TOTAL:		1,695.00
GALLAMAT GALLAGHER MATERIALS CORP.								
14642	04/25/20	01	COLD PATCH ASPHALT	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	96.41
		02	COLD PATCH ASPHALT	02-00-0-201 ACCOUNTS PAYABLE				96.41
		03	COLD PATCH ASPHALT	08-00-0-201 ACCOUNTS PAYABLE				96.41
		04	COLD PATCH ASPHALT	08-00-0-201 ACCOUNTS PAYABLE				96.41
						INVOICE TOTAL:		385.64
						VENDOR TOTAL:		385.64
GARVEYS GARVEY'S OFFICE PRODUCTS								
PINV1867943	02/06/20	01	ADMIN AWARDS PLAQUES	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	26.82

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
GARVEYS GARVEY'S OFFICE PRODUCTS								
PINV1867943	02/06/20	02	FIN P/R ENVELOPES	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	158.97
		03	GENERAL SUPPLY-SCREENKLEEN	01-00-0-201 ACCOUNTS PAYABLE				16.74
		04	GENERAL SUPPLY-SCREENKLEEN	01-00-0-201 ACCOUNTS PAYABLE				33.48
		05	GENERAL SUPPLY-SCREENKLEEN	01-00-0-201 ACCOUNTS PAYABLE				3.35
		06	GENERAL SUPPLY-SCREENKLEEN	01-00-0-201 ACCOUNTS PAYABLE				3.35
		07	GENERAL SUPPLY-SCREENKLEEN	01-00-0-201 ACCOUNTS PAYABLE				10.04
						INVOICE TOTAL:		252.75
PINV1876123	02/20/20	01	ADMIN BOND PAPER	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	13.30
		02	GENERAL SUPPLY-CORRECTION TAPE	01-00-0-201 ACCOUNTS PAYABLE				6.99
		03	GENERAL SUPPLY-CORRECTION TAPE	01-00-0-201 ACCOUNTS PAYABLE				13.98
		04	GENERAL SUPPLY-CORRECTION TAPE	01-00-0-201 ACCOUNTS PAYABLE				1.40
		05	GENERAL SUPPLY-CORRECTION TAPE	01-00-0-201 ACCOUNTS PAYABLE				1.40
		06	GENERAL SUPPLY-CORRECTION TAPE	01-00-0-201 ACCOUNTS PAYABLE				4.19
		07	COPY PAPER	01-00-0-201 ACCOUNTS PAYABLE				34.32
		08	COPY PAPER	01-00-0-201 ACCOUNTS PAYABLE				17.16
		09	COPY PAPER	01-00-0-201 ACCOUNTS PAYABLE				25.74
		10	COPY PAPER	01-00-0-201 ACCOUNTS PAYABLE				17.16

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GARVEYS GARVEY'S OFFICE PRODUCTS								
PINV1876123	02/20/20	11	COPY PAPER	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	17.16
		12	COPY PAPER	01-00-0-201 ACCOUNTS PAYABLE				17.16
		13	COPY PAPER	01-00-0-201 ACCOUNTS PAYABLE				8.58
		14	COPY PAPER	01-00-0-201 ACCOUNTS PAYABLE				17.16
		15	COPY PAPER	08-00-0-201 ACCOUNTS PAYABLE				8.58
		16	COPY PAPER	08-00-0-201 ACCOUNTS PAYABLE				8.58
						INVOICE TOTAL:		212.86
PINV1888101	03/10/20	01	EXEC PAPER/BINDERS/LABELS	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	285.22
		02	GENERAL SUPPLY-PENS	01-00-0-201 ACCOUNTS PAYABLE				7.08
		03	GENERAL SUPPLY-PENS	01-00-0-201 ACCOUNTS PAYABLE				14.16
		04	GENERAL SUPPLY-PENS	01-00-0-201 ACCOUNTS PAYABLE				1.42
		05	GENERAL SUPPLY-PENS	01-00-0-201 ACCOUNTS PAYABLE				1.42
		06	GENERAL SUPPLY-PENS	01-00-0-201 ACCOUNTS PAYABLE				4.24
						INVOICE TOTAL:		313.54
PINV1907410	04/27/20	01	FIN DATA BINDERS	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	16.94
		02	GENERAL SUPPLY-ENV/HIGHLIGHTER	01-00-0-201 ACCOUNTS PAYABLE				6.34
		03	GENERAL SUPPLY-ENV/HIGHLIGHTER	01-00-0-201 ACCOUNTS PAYABLE				12.69

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INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
GARVEYS GARVEY'S OFFICE PRODUCTS								
PINV1907410	04/27/20	04	GENERAL SUPPLY-ENV/HIGHLIGHTER	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	1.27
		05	GENERAL SUPPLY-ENV/HIGHLIGHTER	01-00-0-201 ACCOUNTS PAYABLE				1.27
		06	GENERAL SUPPLY-ENV/HIGHLIGHTER	01-00-0-201 ACCOUNTS PAYABLE				3.80
						INVOICE TOTAL:		42.31
PINV1911576	05/06/20	01	WATER CLERK PRINTER TONER	08-10-3-607 COMPUTER EQUIPMENT & SUPPL			06/02/20	209.49
		02	WATER CLERK PRINTER TONER	08-20-3-607 COMPUTER EQUIPMENT & SUPPL				209.50
						INVOICE TOTAL:		418.99
PINV1912716	05/08/20	01	ERASE & FOAM BOARD	01-48-3-612 UNIFORMS & RELATED SUPPLIE			06/02/20	174.11
						INVOICE TOTAL:		174.11
						VENDOR TOTAL:		1,414.56
GBJSALES GBJ SALES, LLC								
3033	05/12/20	01	SAGETY GLOVES	01-60-3-618 SAFETY EQUIPMENT & SUPPLIE			06/02/20	58.40
		02	SAGETY GLOVES	08-11-3-618 SAFETY EQUIPMENT & SUPPLIE				58.40
		03	SAGETY GLOVES	08-21-3-618 SAFETY EQUIPMENT & SUPPLIE				58.40
						INVOICE TOTAL:		175.20
						VENDOR TOTAL:		175.20
GOLDYLOC GOLDY LOCKS INC								
681678	04/10/20	01	VH REMOVE BROKEN KEY	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	120.00
						INVOICE TOTAL:		120.00
						VENDOR TOTAL:		120.00

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
GRANICUS GRANICUS								
121841	01/01/20	01	MINUTE TRAQ JANUARY 2020	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	414.75
						INVOICE TOTAL:		414.75
						VENDOR TOTAL:		414.75
HAYNESKA KALIND HAYNES								
051820	05/18/20	01	FEST 2019 NATIONAL ANTHEM	01-41-4-650 FLOSSMOOR FEST			06/02/20	100.00
						INVOICE TOTAL:		100.00
						VENDOR TOTAL:		100.00
HOLLANDP HOLLAND PRINTING INC								
67927	05/11/20	01	POLICE BUSINESS CARDS-PRINTING	01-48-4-635 PRINTING			06/02/20	27.00
						INVOICE TOTAL:		27.00
						VENDOR TOTAL:		27.00
HOMEDEPO HOME DEPOT								
10375	05/07/20	01	LIVE BURN CCHILLS	01-49-5-664 TRAINING MATERIALS			06/02/20	38.85
						INVOICE TOTAL:		38.85
122006	05/07/20	01	TAX REFUND	01-49-5-664 TRAINING MATERIALS			06/02/20	-17.21
						INVOICE TOTAL:		-17.21
14847	04/17/20	01	DPW HAMMER	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	17.97
		02	DPW GLOVES	01-00-0-201 ACCOUNTS PAYABLE				13.97
						INVOICE TOTAL:		31.94

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HOMEDEPO HOME DEPOT								
24211	05/07/20	01	LIVE BURN CCHILLS	01-49-5-664 TRAINING MATERIALS			06/02/20	189.29
						INVOICE TOTAL:		189.29
293449	05/07/20	01	TAX REFUND	01-49-5-664 TRAINING MATERIALS			06/02/20	-3.21
						INVOICE TOTAL:		-3.21
4282559	04/13/20	01	TAX REFUND	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	-5.40
						INVOICE TOTAL:		-5.40
4514185	04/13/20	01	DPW LIGHT BULBS	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	65.36
						INVOICE TOTAL:		65.36
7022418	04/20/20	01	DPW FLOWERS/MATERIALS PLANTERS	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	257.76
						INVOICE TOTAL:		257.76
						VENDOR TOTAL:		557.38
HRDIRECT HR DIRECT								
INV9070731	05/11/20	01	POSTER GUARD 1 YEAR RENEWAL	01-48-3-611 SPECIAL POLICE COMMODITIES			06/02/20	79.99
						INVOICE TOTAL:		79.99
						VENDOR TOTAL:		79.99
HUPFERJI JIM HUPFER								
050920	05/09/20	01	VEHICLE STICKER REFUND #3711	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	40.00
						INVOICE TOTAL:		40.00
						VENDOR TOTAL:		40.00

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INCPASOC INDIANA CPA SOCIETY								
1079 FY21	05/20/20	01	BORDUI FY21 TRAINING	01-43-5-661 TRAINING			06/02/20	678.00
						INVOICE TOTAL:		678.00
						VENDOR TOTAL:		678.00
IRMA IRMA								
043020	04/30/20	01	2019/2020 CLOSED CLAIMS	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	138.39
		02	2019/2020 CLOSED CLAIMS	01-00-0-201 ACCOUNTS PAYABLE				1,037.07
		03	2019/2020 CLOSED CLAIMS	01-00-0-201 ACCOUNTS PAYABLE				2,857.29
		04	2019/2020 CLOSED CLAIMS	01-00-0-201 ACCOUNTS PAYABLE				1,403.63
						INVOICE TOTAL:		5,436.38
						VENDOR TOTAL:		5,436.38
J.M.D. J.M.D. SOX OUTLET								
331657	05/11/20	01	O. KAWALIC: PANTS	01-60-3-612 UNIFORMS & RELATED SUPPLIE			06/02/20	240.83
						INVOICE TOTAL:		240.83
331658	05/11/20	01	R. JONES UNIFORM/SAFETY BOOTS	01-60-3-612 UNIFORMS & RELATED SUPPLIE			06/02/20	146.93
		02	R. JONES UNIFORM/SAFETY BOOTS	01-60-3-618 SAFETY EQUIPMENT & SUPPLIE				36.65
		03	R. JONES UNIFORM/SAFETY BOOTS	08-11-3-618 SAFETY EQUIPMENT & SUPPLIE				36.65
		04	R. JONES UNIFORM/SAFETY BOOTS	08-21-3-618 SAFETY EQUIPMENT & SUPPLIE				36.65
						INVOICE TOTAL:		256.88
331673	05/11/20	01	BECKER: UNIFORM/SAFETY BOOTS	01-60-3-612 UNIFORMS & RELATED SUPPLIE			06/02/20	149.88

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J.M.D.	J.M.D. SOX OUTLET							
331673	05/11/20	02	BECKER: UNIFORM/SAFETY BOOTS	01-60-3-618 SAFETY EQUIPMENT & SUPPLIE			06/02/20	49.99
		03	BECKER: UNIFORM/SAFETY BOOTS	08-11-3-618 SAFETY EQUIPMENT & SUPPLIE				49.98
		04	BECKER: UNIFORM/SAFETY BOOTS	08-21-3-618 SAFETY EQUIPMENT & SUPPLIE				49.98
						INVOICE TOTAL:		299.83
331812	05/13/20	01	BAUMGARTNER: UNIFORM/SHOES	01-60-3-618 SAFETY EQUIPMENT & SUPPLIE			06/02/20	50.00
		02	BAUMGARTNER: UNIFORM/SHOES	08-11-3-618 SAFETY EQUIPMENT & SUPPLIE				50.00
		03	BAUMGARTNER: UNIFORM/SHOES	08-21-3-618 SAFETY EQUIPMENT & SUPPLIE				50.00
		04	BAUMGARTNER: UNIFORM/SHOES	01-60-3-612 UNIFORMS & RELATED SUPPLIE				275.94
						INVOICE TOTAL:		425.94
331881	05/14/20	01	ADREA'S SAFETY SHOES	01-60-3-618 SAFETY EQUIPMENT & SUPPLIE			06/02/20	50.00
		02	ADREA'S SAFETY SHOES	08-11-3-608 PETROLEUM PRODUCTS				50.00
		03	ADREA'S SAFETY SHOES	08-21-3-618 SAFETY EQUIPMENT & SUPPLIE				50.00
						INVOICE TOTAL:		150.00
						VENDOR TOTAL:		1,373.48
KAUSAL	NICHOLAS KAUSAL							
052020	05/20/20	01	FY21 CLOTHING ALLOWANCE	01-48-3-612 UNIFORMS & RELATED SUPPLIE			06/02/20	700.00
						INVOICE TOTAL:		700.00
						VENDOR TOTAL:		700.00
KONICA	KONICA MINOLTA							

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KONICA KONICA MINOLTA								
9006760914	05/08/20	01	KONICA PRINTER	01-43-6-670 OFFICE EQUIPMENT MAINTENAN			06/02/20	425.00
						INVOICE TOTAL:		425.00
						VENDOR TOTAL:		425.00
LEGACYFI LEGACY FIRE APPARATUS								
1205	05/13/20	01	ANNUAL PUMP TEST	01-49-6-677 EQUIPMENT SERVICE CONTRACT			06/02/20	862.50
						INVOICE TOTAL:		862.50
						VENDOR TOTAL:		862.50
LENCIONI DAWN LENCIONI-KORTUM								
051320	05/13/20	01	DPW SAFETY MASKS	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	37.77
		02	DPW SAFETY MASKS	08-00-0-201 ACCOUNTS PAYABLE				37.77
		03	DPW SAFETY MASKS	08-00-0-201 ACCOUNTS PAYABLE				37.76
						INVOICE TOTAL:		113.30
						VENDOR TOTAL:		113.30
M.E.SIMP M.E. SIMPSON COMPANY, INC.								
35072	04/30/20	01	LEAK DETECTION LEAVITT AVE	08-00-0-201 ACCOUNTS PAYABLE			06/02/20	500.00
						INVOICE TOTAL:		500.00
						VENDOR TOTAL:		500.00
MCCANN-3 MCCANN INDUSTRIES INC								
E00088	05/18/20	01	2020 CASE 580SN LOADER BACKHOE	16-01-7-755 CAPITAL EQUIPMENT-PUBLIC W	20210003		06/02/20	109,296.00

INVOICES DUE ON/BEFORE 06/02/2020

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MCCANN-3 MCCANN INDUSTRIES INC								
E00088	05/18/20	02	LESS TRADE-IN	16-00-6-490 TRADE-IN PROCEEDS	20210003		06/02/20	-29,000.00
						INVOICE TOTAL:		80,296.00
						VENDOR TOTAL:		80,296.00
MENARDC MENARD CONSULTING INC.								
050420	05/04/20	01	PRO ACTUARIAL SERVICES	01-43-4-632 ACTUARY SERVICES			06/02/20	2,200.00
						INVOICE TOTAL:		2,200.00
						VENDOR TOTAL:		2,200.00
MENARDHM MENARD'S-HOMEWOOD								
85075	05/14/20	01	ROCKS FOR DPW STORAGE	01-67-3-605 OPERATING SUPPLIES			06/02/20	705.66
						INVOICE TOTAL:		705.66
						VENDOR TOTAL:		705.66
MONARCH MONARCH AUTO SUPPLY INC								
6981491957	04/30/20	01	CHIPPER FILTERS	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	45.38
		02	CHIPPER FILTERS	07-00-0-201 ACCOUNTS PAYABLE				45.39
		03	CHIPPER FILTERS	08-00-0-201 ACCOUNTS PAYABLE				45.39
		04	CHIPPER FILTERS	08-00-0-201 ACCOUNTS PAYABLE				45.39
						INVOICE TOTAL:		181.55
6981492647	05/08/20	01	BATTERY FOR CHIEF CAR #219	01-49-6-671 VEHICLE MAINTENANCE			06/02/20	164.99
						INVOICE TOTAL:		164.99

INVOICES DUE ON/BEFORE 06/02/2020

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MONARCH MONARCH AUTO SUPPLY INC								
6981493062	05/14/20	01	SQUAD:113OIL,317BULB,217BRAKES	01-48-6-671 VEHICLE MAINTENANCE & SUPP			06/02/20	292.53
						INVOICE TOTAL:		292.53
						VENDOR TOTAL:		639.07
MUNICSYS MUNICIPAL SYSTEMS INC.								
18995	05/08/20	01	MOVE/ABC APRIL 2020	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	300.00
						INVOICE TOTAL:		300.00
18996	05/08/20	01	MUNICIPAL OFFENSE SYS APR 2020	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	325.00
						INVOICE TOTAL:		325.00
						VENDOR TOTAL:		625.00
NAMEONAN NAME ON ANYTHING.COM								
2005071L	05/08/20	01	VHSNEEZE GUARD/FRONT DSK-COVID	01-67-3-605 OPERATING SUPPLIES			06/02/20	1,255.00
						INVOICE TOTAL:		1,255.00
2005072L	05/08/20	01	VH COVID-19 DECALS FY21	01-67-3-605 OPERATING SUPPLIES			06/02/20	126.76
						INVOICE TOTAL:		126.76
						VENDOR TOTAL:		1,381.76
ORKIN ORKIN EXTERMINATING COMPANY								
197352293	05/13/20	01	MISC SVCS DPW PEST CONTROL	01-67-4-634 MISCELLANEOUS SERVICES			06/02/20	112.00
						INVOICE TOTAL:		112.00
197353101	05/13/20	01	MISC SVCS VH PEST CONTROL	01-67-4-634 MISCELLANEOUS SERVICES			06/02/20	115.31
						INVOICE TOTAL:		115.31
						VENDOR TOTAL:		227.31

INVOICES DUE ON/BEFORE 06/02/2020

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ORRASSOC KATHLEEN FIELD ORR & ASSOCIATE								
JUNE 2020	06/01/20	01	VILLAGE ATTY RETAINER JUN 2020	01-44-4-630 VILLAGE ATTORNEY RETAINER			06/01/20	10,300.00
						INVOICE TOTAL:		10,300.00
						VENDOR TOTAL:		10,300.00
PUBSAFET PUBLIC SAFETY DIRECT, INC.								
95997	05/20/20	01	LEGISLATIVE COMMUNITY SERVICES	01-41-4-652 COMMUNITY SERVICE ACTIVITI			06/02/20	260.00
						INVOICE TOTAL:		260.00
						VENDOR TOTAL:		260.00
RUSSOPOW RUSSO POWER EQUIPMENT								
SPI10235028	05/18/20	01	WATER TANK WATER PUMP	01-60-6-671 MAINTENANCE AND SUPPLIES			06/02/20	109.99
		02	WATER TANK WATER PUMP	07-01-6-671 MAINTENANCE AND SUPPLIES				110.00
		03	WATER TANK WATER PUMP	08-11-6-671 MAINTENANCE AND SUPPLIES				110.00
		04	WATER TANK WATER PUMP	08-21-6-671 MAINTENANCE AND SUPPLIES				110.00
						INVOICE TOTAL:		439.99
						VENDOR TOTAL:		439.99
SCOTTPAT PATRICIA SCOTT								
050620	05/06/20	01	QTRLY PERMIT REFUND #74N	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	60.00
						INVOICE TOTAL:		60.00
						VENDOR TOTAL:		60.00
SHANNONG GLEN SHANNON								
050520	05/05/20	01	VEHICLE STICKER REFUND	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	40.00
						INVOICE TOTAL:		40.00
						VENDOR TOTAL:		40.00

INVOICES DUE ON/BEFORE 06/02/2020

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SHARK	SHARK SHREDDING INC.							
46104	05/11/20	01	VH CONSOLE SERVICE	01-42-4-634 OTHER MISCELLANEOUS SERVIC			06/02/20	27.50
		02	PD CONSOLE SERVICE	01-48-3-611 SPECIAL POLICE COMMODITIES				101.50
						INVOICE TOTAL:		129.00
						VENDOR TOTAL:		129.00
SIMS	JACQUELINE SIMS							
050520	05/05/20	01	QTRLY PERMIT REFUND #0202S	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	60.00
						INVOICE TOTAL:		60.00
						VENDOR TOTAL:		60.00
SPINART	SPIN ARTIST LLC							
51120	05/11/20	01	CENSUS VIDEO: 2ND HALF PAYMENT	01-41-7-712 CENSUS AWARENESS GRANT			06/02/20	8,960.00
						INVOICE TOTAL:		8,960.00
						VENDOR TOTAL:		8,960.00
SPRINT	SPRINT							
715869128206	05/13/20	01	MOBILE PHONES 4/10/20-5/9/20	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	244.18
		02	MOBILE PHONES 4/10/20-5/9/20	01-00-0-201 ACCOUNTS PAYABLE				35.64
		03	MOBILE PHONES 4/10/20-5/9/20	01-00-0-201 ACCOUNTS PAYABLE				22.23
		04	MOBILE PHONES 4/10/20-5/9/20	01-00-0-201 ACCOUNTS PAYABLE				22.23
		05	MOBILE PHONES 4/10/20-5/9/20	01-00-0-201 ACCOUNTS PAYABLE				335.25
		06	MOBILE PHONES 4/10/20-5/9/20	01-00-0-201 ACCOUNTS PAYABLE				911.73
						INVOICE TOTAL:		1,571.26
						VENDOR TOTAL:		1,571.26

INVOICES DUE ON/BEFORE 06/02/2020

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
STERNLIG STERNBERG LIGHTING INC								
55274	05/01/20	01	STERNBERG STREET SIGN POLE	01-00-0-153 IRMA RECEIVABLE	20210004		06/02/20	2,738.00
		02	STERNBERG STREET SIGN POLE	41-31-6-677 MAINTENANCE AND REPAIRS	20210004			2,738.00
						INVOICE TOTAL:		5,476.00
						VENDOR TOTAL:		5,476.00
AMAZON SYNCB/AMAZON								
437983694939	04/16/20	01	DPW COFFEE SUPPLIES	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	128.94
						INVOICE TOTAL:		128.94
466688744483	04/15/20	01	DPW COFFEE	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	41.18
						INVOICE TOTAL:		41.18
466858836845	04/15/20	01	DPW CREAMER	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	60.60
						INVOICE TOTAL:		60.60
469966543475	04/10/20	01	FD POT HOLDERS/EYE WASH	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	71.97
						INVOICE TOTAL:		71.97
577686545994	04/15/20	01	DPW COFFEE SUPPLIES	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	25.14
						INVOICE TOTAL:		25.14
595379775379	04/15/20	01	PD BATTERIES	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	47.70
						INVOICE TOTAL:		47.70
638357739448	04/09/20	01	PD TONER CARTRIDGE	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	136.00
						INVOICE TOTAL:		136.00

INVOICES DUE ON/BEFORE 06/02/2020

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AMAZON SYNCB/AMAZON								
699474668675	04/22/20	01	FD BATTERIES	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	27.18
						INVOICE TOTAL:		27.18
777793674888	04/27/20	01	DPW FACE MASKS	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	66.53
		02	DPW FACE MASKS	08-00-0-201 ACCOUNTS PAYABLE				66.53
		03	DPW FACE MASKS	08-00-0-201 ACCOUNTS PAYABLE				66.54
						INVOICE TOTAL:		199.60
845596634969	04/15/20	01	FD PHONE CHARGER/CASE	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	38.92
						INVOICE TOTAL:		38.92
935976397963	04/15/20	01	DPW COFFEE	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	21.38
						INVOICE TOTAL:		21.38
						VENDOR TOTAL:		798.61
T.R.L. T.R.L. TIRE SERVICE CORP								
24606	05/07/20	01	TIRES FOR SQUADS #217 & #317	01-48-6-671 VEHICLE MAINTENANCE & SUPP			06/02/20	1,251.04
						INVOICE TOTAL:		1,251.04
						VENDOR TOTAL:		1,251.04
TACTICAL TACTICAL MEDICAL SOLUTIONS INC								
INV108923	01/13/20	01	PD EQUIPMENT	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	34.40
						INVOICE TOTAL:		34.40
						VENDOR TOTAL:		34.40

VILLAGE OF FLOSSMOOR
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/02/2020

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
TARGETSO TARGETSOLUTIONS LEARNING LLC								
INV4431	05/07/20	01	ANNUAL PREMIER MEMBERSHIP	01-49-5-664 TRAINING MATERIALS			06/02/20	3,699.70
						INVOICE TOTAL:		3,699.70
						VENDOR TOTAL:		3,699.70
THECOPFI THE COP FIRE SHOP								
200312	04/21/20	01	FIRE CHIEF UNIFORMS	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	351.00
						INVOICE TOTAL:		351.00
						VENDOR TOTAL:		351.00
THOMWEST THOMSON REUTERS-WEST								
842243666	05/01/20	01	INFO CHARGES APRIL 2020	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	289.41
						INVOICE TOTAL:		289.41
						VENDOR TOTAL:		289.41
TRIBUNE2 TRIBUNE MEDIA GROUP								
019628195000	04/30/20	01	PROPOSED BUDGET LEGAL NOTICE	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	49.50
		02	STREET SWEEPING BID NOTICE	01-00-0-201 ACCOUNTS PAYABLE				198.00
						INVOICE TOTAL:		247.50
						VENDOR TOTAL:		247.50
TWISTOFF TWIST OFFICE PRODUCTS								
9072280	05/08/20	01	PAPER 11 X 17	01-53-4-635 PRINTING			06/02/20	39.66
						INVOICE TOTAL:		39.66
						VENDOR TOTAL:		39.66

INVOICES DUE ON/BEFORE 06/02/2020

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
UPS UNITED PARCEL SERVICE								
0000F36604190	05/09/20	01	PD THOMSON REUTERS WEST	01-00-0-201 ACCOUNTS PAYABLE			06/02/20	19.15
						INVOICE TOTAL:		19.15
						VENDOR TOTAL:		19.15
VILGLENF VILLAGE OF GLENWOOD FIRE DEPT								
052020	05/20/20	01	REFUND STATION ALERTING FEMA	22-00-0-201 ACCOUNTS PAYABLE			06/02/20	823.28
						INVOICE TOTAL:		823.28
						VENDOR TOTAL:		823.28
WEAVERD DANIEL WEAVER								
052020	05/20/20	01	FY21 CLOTHING ALLOWANCE	01-48-3-612 UNIFORMS & RELATED SUPPLIE			06/02/20	700.00
						INVOICE TOTAL:		700.00
						VENDOR TOTAL:		700.00
						TOTAL ALL INVOICES:		396,874.88

VILLAGE OF FLOSSMOOR
DETAIL BOARD REPORT

MANUAL CHECKS ISSUED 05/13/2020 THRU 05/13/2020

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	CHECK #	CHECK DATE	ITEM AMT
EASYPERM EASYPERMIT POSTAGE							
050520	05/05/20	01	W/S BILLING 4/28/20	08000201	071865	05/13/20	465.75
		02	W/S BILLING 4/28/20	08000201			155.25
		03	PERMIT FEES	08000201			2.81
		04	PERMIT FEES	08000201			0.94
						INVOICE TOTAL:	624.75
						VENDOR TOTAL:	624.75
SAMSCLU SAM'S CLUB/SYNCHRONY BANK							
040220	04/02/20	01	DPW HAND SANITIZER	01000201	071866	05/13/20	19.44
		02	PD KITCHEN SUPPLIES	01000201			49.30
		03	PD COMPUTER SUPPLIES	01000201			19.98
		04	DPW FACIAL TISSUE	01000201			24.96
		05	FINANCE CHARGES	01000201			35.35
						INVOICE TOTAL:	149.03
050220	05/02/20	01	FD CLEANING SUPPLIES	01000201	071866	05/13/20	115.54
		02	PD OFFICE SUPPLIES	01000201			73.20
		03	PD KITCHEN SUPPLIES	01000201			12.98
		04	FINANCE CHARGES	01000201			36.36
						INVOICE TOTAL:	238.08
						VENDOR TOTAL:	387.11
SPEEDWAY SUPERFLEET MASTERCARD PROGRAM							
FB030 042620	04/26/20	01	PETROLEUM-ACCT#FB030	01000201	071867	05/13/20	2.00
						INVOICE TOTAL:	2.00
						VENDOR TOTAL:	2.00
						TOTAL ALL INVOICES:	1,013.86

INVOICES DUE ON/BEFORE 06/02/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
AIRGASUS	AIRGAS USA, LLC	100.60	95.40
AIRONEEQ	AIR ONE EQUIPMENT INC	2,525.95	235,980.00
ALWARREN	AL WARREN OIL COMPANY INC	658.77	1,314.67
AMAZON	SYNCB/AMAZON	1,066.80	798.61
ANDREWMC	ANDREW MCCANN LAWN SPRINKLER	277.75	170.00
BAXTER&W	BAXTER & WOODMAN, INC.	3,266.46	3,055.00
BENISTAR	BENISTAR/UA-6803	1,804.00	1,804.00
BLACKDIR	BLACK DIRT, INC.	240.00	360.00
BLAKE	JOYCE BLAKE	0.00	100.00
BLUECOLL	BLUE-COLLAR SUPPLY CO.	0.00	1,160.71
BOUND	BOUND TREE MEDICAL LLC	625.47	438.41
CANONSOL	CANON SOLUTIONS AMERICA , INC.	127.78	93.46
CARLILE	CARLILE GROUP	0.00	2,575.00
CHANDLER	CHANDLER SERVICES INC	5,073.84	912.80
CIRCLETO	CIRCLE TOOL SUPPLY LLC	0.00	42.00
CLARKBAI	CLARK BAIRD SMITH LLP	0.00	6,875.00
COM4015	COMED	595.84	824.85
COM4037	COMED	140.20	90.55
COM5073	COMED	0.00	40.20
CORE&MAI	CORE & MAIN LP	3,929.31	999.00
CUMMINSN	CUMMINS NPOWER	0.00	1,872.85
CURRENT	CURRENT TECHNOLOGIES CORP	7,150.24	899.00
DATACOM	DATA COM	0.00	449.00
EAGLEUNI	EAGLE UNIFORM CO INC	1,464.50	1,695.00
GALLAMAT	GALLAGHER MATERIALS CORP.	0.00	385.64
GARVEYS	GARVEY'S OFFICE PRODUCTS	4,053.36	1,414.56
GBJSALES	GBJ SALES, LLC	0.00	175.20
GOLDYLOC	GOLDY LOCKS INC	0.00	120.00
GRANICUS	GRANICUS	414.75	414.75
HAYNESKA	KALIND HAYNES	0.00	100.00
HOLLANDP	HOLLAND PRINTING INC	59.33	27.00
HOMEDEPO	HOME DEPOT	382.39	557.38
HRDIRECT	HR DIRECT	0.00	79.99
HUPFERJI	JIM HUPFER	0.00	40.00
INCPASOC	INDIANA CPA SOCIETY	0.00	678.00
IRMA	IRMA	0.00	5,436.38
J.M.D.	J.M.D. SOX OUTLET	0.00	1,373.48
KAUSAL	NICHOLAS KAUSAL	0.00	700.00
KONICA	KONICA MINOLTA	425.00	425.00
LEGACYFI	LEGACY FIRE APPARATUS	0.00	862.50
LENCIONI	DAWN LENCIONI-KORTUM	0.00	113.30
M.E.SIMP	M.E. SIMPSON COMPANY, INC.	23,243.00	500.00
MCCANN-3	MCCANN INDUSTRIES INC	0.00	80,296.00
MENARDC	MENARD CONSULTING INC.	0.00	2,200.00

INVOICES DUE ON/BEFORE 06/02/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
MENARDHM	MENARD'S-HOMEWOOD	143.76	705.66
MONARCH	MONARCH AUTO SUPPLY INC	1,001.94	639.07
MUNICSYS	MUNICIPAL SYSTEMS INC.	625.00	625.00
NAMEONAN	NAME ON ANYTHING.COM	0.00	1,381.76
ORKIN	ORKIN EXTERMINATING COMPANY	0.00	227.31
ORRASSOC	KATHLEEN FIELD ORR & ASSOCIATE	10,300.00	10,300.00
PUBSAFET	PUBLIC SAFETY DIRECT, INC.	19,014.78	260.00
RUSSOPOW	RUSSO POWER EQUIPMENT	0.00	439.99
SCOTTPAT	PATRICIA SCOTT	0.00	60.00
SHANNONG	GLEN SHANNON	0.00	40.00
SHARK	SHARK SHREDDING INC.	0.00	129.00
SIMS	JACQUELINE SIMS	0.00	60.00
SPINART	SPIN ARTIST LLC	0.00	8,960.00
SPRINT	SPRINT	1,588.54	1,571.26
STERNLIG	STERNBERG LIGHTING INC	0.00	5,476.00
T.R.L.	T.R.L. TIRE SERVICE CORP	0.00	1,251.04
TACTICAL	TACTICAL MEDICAL SOLUTIONS INC	0.00	34.40
TARGETSO	TARGETSOLUTIONS LEARNING LLC	0.00	3,699.70
THECOPFI	THE COP FIRE SHOP	126.00	351.00
THOMWEST	THOMSON REUTERS-WEST	0.00	289.41
TRIBUNE2	TRIBUNE MEDIA GROUP	184.50	247.50
TWISTOFF	TWIST OFFICE PRODUCTS	0.00	39.66
UPS	UNITED PARCEL SERVICE	39.68	19.15
VILGLENF	VILLAGE OF GLENWOOD FIRE DEPT	0.00	823.28
WEAVERD	DANIEL WEAVER	0.00	700.00
		TOTAL ALL VENDORS:	396,874.88