



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

Mayor
Paul S. Braun

Trustees
Joni Bradley-Scott
Brian Driscoll
Perry Hoag
Gyata Kimmons
James Mitros
Diane Williams

Village Clerk
Ananda Billings

Village Manager
Bridget A. Wachtel

**AGENDA
FOR THE REGULAR MEETING OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF FLOSSMOOR, ILLINOIS
MONDAY, MAY 4, 2020 – 7:30 PM
VILLAGE HALL**

The May 4, 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, May 4, 2020 will be read into the record of the meeting.

Dial in using your phone.

United States: +1 (646) 749-3112

Access Code: 288-624-133

CALL TO ORDER

ROLL CALL

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

CITIZENS PRESENT WISHING TO ADDRESS THE BOARD

BOARD OF TRUSTEES AGENDA ITEMS

1. Consideration of a Resolution to Share Addresses for Emergencies (SAFE) with First Responders
2. Consideration of an Ordinance Amending Chapter 250 of the Flossmoor Municipal Code Establishing a Local Motor Fuel Tax
3. Consideration of a Resolution for Maintenance Under the Illinois Highway Code (FY21 Annual MFT Maintenance)
4. 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 Joni Bradley-Scott

Presentation of Bills for Approval and Payment (May 4, 2020)

OTHER BUSINESS

5. 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.



Approval of the Minutes of the Regular Meeting Held on April 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.

TO: Mayor Braun and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: May 4, 2020
SUBJECT: Resolution in Support of Sharing Addresses of COVID Positive Patients During the Pandemic



Two of our South Suburban Commissioners (Miller and Morrison) with the support of a few other commissioners have introduced a Cook County Resolution, Resolution 20-2378, the "SHARE ADDRESSES FOR EMERGENCIES (SAFE) WITH FIRST RESPONDERS" resolution, which would allow suburban Cook County first responders to receive notification from the Cook County Department of Public Health of locations where COVID-19 positive or Persons Under Investigation (PUI) may be located. Although our public safety personnel are taking the highest precautions and wearing full PPE on EMS calls and other interactions with the public, the more our personnel is informed, the more prepared they can be. By working together with CCDPH to communicate PUI information to first responders, we can reduce the potential exposure to first responders as they respond to 911 calls.

SSMMA has prepared a letter to Cook County Commissioners, which we have signed on to, expressing strong support for the recently filed resolution. SSMMA is seeking to gain broader support and action and asking communities to adopt similar resolutions.

Many other counties are already sharing this information for their 911 calls, including DuPage, McHenry, and Will Counties. Considering the size of Cook County and its high suburban incidence rates of COVID-19, especially in the South Suburbs, Mayor Braun is seeking the Board's support of this resolution which will be filed with the County in hopes that Cook County and the Department of Public Health will open up this needed communication.

RESOLUTION # _____

A RESOLUTION TO SHARE ADDRESSES FOR EMERGENCIES (SAFE) WITH FIRST RESPONDERS

WHEREAS the Village of Flossmoor, Cook County, Illinois (the "*Village*") is a duly organized 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, COVID-19 is widespread across Illinois and the safety of our healthcare workers, first responders, and law enforcement partners are of great importance; and,

WHEREAS, we are grateful for the dedication provided by these front-line responders and their commitment to help others and take seriously the need to ensure their safety; and,

WHEREAS, we must continue to work together with our federal and state partners to provide personal protective equipment (PPE) to fight the spread of COVID-19; and,

WHEREAS, the Cook County Department of Emergency Management and Regional Security (DEMRS) has, as of April 9, 2020, distributed 659,524 pieces of PPE; and,

WHEREAS, the County understands that the access to testing is limited, many residents may be asymptomatic, and many who have tested positive for COVID-19 are no longer contagious, therefore it may not be possible at this time to identify every individual who is positive for COVID-19; and,

WHEREAS, the Illinois Department of Public Health (IDPH) released guidelines for use of PPE by first responders to safeguard their well-being, including wearing PPE on all calls when possible, assessing risk at a distance of at least six feet (6') before entering a home, minimizing patient contact, and limiting the number of providers in the patient compartment during transport; and,

WHEREAS, PPE is often in short supply, difficult to attain, and artificially inflated in cost; and,

WHEREAS, more can be done to provide for the safety of first responders as they perform their essential duties and keep the public safe and healthy; and,

WHEREAS, confirming, even in a limited way, which first responders had contact with a particular infected person can contribute to the safety of all first-responders (their families) and those they serve; and,

WHEREAS, both the U.S. Department of Health & Human Services and the Illinois Office of Attorney General (OAG) have determined that protected health information (PHI), such as home addresses, can be disclosed without Health Insurance Portability and Accountability Act (HIPAA) authorization when first responders may be at risk for an infection; and,

WHEREAS, an April 3, 2020, OAG Memorandum concluded that Illinois law allows the disclosure of one's COVID-19 status to responders, including non-law-enforcement first responders, for purposes of protecting these workers and preventing the further spread of the virus; and,

WHEREAS, the Cook County State's Attorney Office confirms that, "federal law clearly allows for the disclosure of a person's COVID-19 status for purposes of protecting the spread of a communicable disease," and "adopt[s] the reasoning of the OAG in concluding that state law also allows this disclosure to first responders."

WHEREAS, neighboring counties and counties across the state are releasing information about COVID-19 cases to responders; and,

WHEREAS, the McHenry County Health Department was ordered by the 22nd Judicial Circuit Court to disclose the names and addresses of all individuals that reside within McHenry County that are positive for COVID-19 to the McHenry County Emergency Telephone System Board for use by all police officers in McHenry County; and,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Trustees of the Village of Flossmoor, Cook County, Illinois, that the Board of Commissioners as the Board of Health directs the Cook County Department of Health (CCDPH) to temporarily share the address information of confirmed COVID-19 positive patients received from the Illinois Department of Public Health with applicable municipal first responders via the PSAP (Public Safety Answering Point) dispatch system in Cook County, on a daily basis, in an effort to further ensure the safety of residents and first responders alike; and,

BE IT FURTHER RESOLVED, that this information be disseminated to first responders for the sole purpose of awareness of necessary medical precautions to take when responding to an emergency at an address of confirmed COVID positive patients and should be used in tandem with IDPH guidelines for first responders; and,

BE IT FURTHER RESOLVED that all efforts be made to ensure CCDPH communicates such information in the most minimal means necessary and in such a way to mitigate potential impacts of such disclosures and secure the confidentiality of patient information and patient privacy, in compliance with the Health Insurance Portability and Accountability Act (HIPPA), including but not limited to requiring execution of a Memorandum of Understanding (MOU) with any agency receiving such information; and,

BE IT FURTHER RESOLVED the information disclosure pursuant to this Resolution shall be purged by the receiving entities as required by CCDPH's MOU; and,

BE IT FURTHER RESOLVED that this information be distributed for a period of sixty (60) days, at which time the Board of Commissioners, as the Board of Health may decide to extend the period of dissemination in 30-day increments. The length of time this information will be shared is to be decided by the number of cases in Cook County and across the state; and,

BE IT FURTHER RESOLVED that the MOU drafted by CCDPH will include language on the proper usage and disclosure of this information; and,

BE IT FURTHER RESOLVED that once the COVID-19 pandemic has subsided and the protected health information (PHI) for COVID-19 positive patients is no longer needed, the record will be disbanded and no longer shared.

This Resolution shall be in full force and effect from and after its passage, approval and publication in pamphlet form, as provided by law.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk

TO: Bridget Wachtel, Village Manager
FROM: Scott Bordui, Finance Director
DATE: May 4, 2020
SUBJECT: Local Motor Fuel Tax Superseding Ordinance #2



On September 16, 2019, the Village Board passed an ordinance to establish a \$.03 cents per gallon local motor fuel tax. The ordinance was promptly filed with the Illinois Department of Revenue (IDOR) in anticipation of a January 1, 2020 implementation date.

During the 2019 veto session, the State General Assembly made several clarifying changes to the local motor fuel tax provisions in the Illinois code. The IDOR implementation date was also pushed back to July 1, 2020. Due to the changes in the veto session, the Village as required passed an updated ("superseding") ordinance on March 16, 2020. That ordinance was promptly filed with IDOR.

Since then, the Village has received a letter from IDOR's legal services office directing specific changes to the Village's superseding ordinance. IDOR advised that in order for the tax to continue in effect after December 31, 2020, an amended or replacement ordinance must be filed on or before October 1, 2020.

Attached is a replacement ordinance prepared by Village Attorney Kathi Orr. I recommend approval of the attached ordinance. Please place on the May 4, 2020 Board Meeting agenda.

FMC ORDINANCE NO. _____
AN ORDINANCE AMENDING CHAPTER 250 OF THE FLOSSMOOR MUNICIPAL CODE
ESTABLISHING A LOCAL MOTOR FUEL TAX

WHEREAS, the Village of Flossmoor, Cook County, Illinois (the “Village”) is a duly organized and validly existing non-home rule municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State; and,

WHEREAS, the Village is located in Cook County, Illinois, a county with a population in excess of 3,000,000, which is authorized pursuant to 65 ILCS 5/8-11-2.3 to impose a tax on motor fuel at a rate not to exceed \$0.03 per gallon.

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

Section 1. Ordinance FMC No. 2020-3 is passed by the Mayor and Board of Trustees on March 16, 2020, is hereby repealed.

Section 2. The Flossmoor Municipal Code is hereby amended by deleting Article 8 of Chapter 250 and replacing said Article 8 with the following:

‘Article 8. Local Motor Fuel Tax

Sec. 250-8-1. Tax Imposed.

A tax is hereby imposed upon all persons engaged in the Village of Flossmoor in the business of selling motor fuel, as defined in the Motor Fuel Tax Law, at retail for the operation of motor vehicles upon public highways or for the operation of recreational watercraft upon waterways, at the rate of \$0.03 per gallon of motor fuel sold at retail in the municipality for the purpose of use or consumption and not for the purpose of resale.

The imposition of this municipal motor fuel tax is in accordance with and subject to the provisions of Sections 8-11-2.3 of the Illinois Municipal Code (65 ILCS 5/8-11-2.3).

Sec 250-8-2. Administration by the Illinois Department of Revenue.

The tax hereby imposed, and all civil penalties that may be assessed as an incident thereto, shall be collected and enforced by the Department of Revenue of the State of Illinois. The Department of Revenue shall have full power to administer and enforce the provisions of this Ordinance.

Section 3. The Village Clerk is hereby directed to file a certified copy of this Ordinance

with the Illinois Department of Revenue on or before October 1, 2020.

Section 4:

This Ordinance shall be in effect upon its passage, approval and publication as provided by law.

PASSED this _____ day of _____, 2020.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

PASSED: _____

APPROVED: _____

PUBLISHED: _____

APPROVED:

Mayor

ATTEST:

Village Clerk

TO: Bridget Wachtel, Village Manager
FROM: John Brunke, Public Works Director
DATE: May 4, 2020
SUBJECT: FY21 Annual MFT Maintenance Resolution



FLOSSMOOR

This Resolution is a housekeeping item which must be passed annually by the Village Board. The Village's in-house maintenance includes road salt purchase, asphalt maintenance and patching, concrete repairs to curbs and sidewalk, street sign installation and repairs, traffic signal and street light electric energy, pavement marking, and contract street resurfacing.

The Resolution, in the amount of \$410,094.00, allows the Village to utilize MFT funds to pay for these maintenance items and services for the Village's 2021 fiscal year. I request that the Resolution be presented for consideration and passage at the next Village Board meeting.



Resolution for Maintenance Under the Illinois Highway Code



Resolution Number	Resolution Type	Section Number
	Original	21-00000-00-GM

BE IT RESOLVED, by the President and Board of Trustees of the Village of Flossmoor Illinois that there is hereby appropriated the sum of Four Hundred Ten Thousand Ninety Four and 00/100 Dollars (\$410,094.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from

05/01/20 to 04/30/21
Beginning Date Ending Date

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village of Flossmoor shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Ananda Billings Village Clerk in and for said Village
Name of Clerk Local Public Agency Type Local Public Agency Type
of Flossmoor in the State of Illinois, and keeper of the records and files thereof, as
Name of Local Public Agency
provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

President and Board of Trustees of Flossmoor at a meeting held on 05/04/20
Governing Body Type Name of Local Public Agency Date
IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 4th day of May, 2020
Day Month, Year

(SEAL)

Clerk Signature

APPROVED

Regional Engineer
Department of Transportation

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Date

Instructions for BLR 14220

This form shall be used when a Local Public Agency (LPA) wants to perform maintenance operations using Motor Fuel Tax (MFT) funds. Refer to Chapter 14 of the Bureau of Local Roads and Streets Manual (BLRS Manual) for more detailed information. This form is to be used by a Municipality or a County. Road Districts will use BLR 14221. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS Manual.

When filling out this form electronically, once a field is initially completed, fields requiring the same information will be auto-populated.

Resolution Number	Insert the resolution number as assigned by the LPA, if applicable.
Resolution Type	From the drop down box, choose the type of resolution: -Original would be used when passing a resolution for the first time for this project. -Supplemental would be used when passing a resolution increasing appropriation above previously passed resolutions. -Amended would be used when a previously passed resolution is being amended.
Section Number	Insert the section number of the improvement covered by the resolution.
Governing Body Type	From the drop down box choose the type of administrative body. Choose Board for County; Council or President and Board of Trustees for a City, Village or Town.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Resolution Amount	Insert the dollar value of the resolution for maintenance to be paid for with MFT funds in words, followed by the same amount in numerical format in the ().
Beginning Date	Insert the beginning date of the maintenance period. Maintenance periods must be a 12 or 24 month consecutive period.
Ending Date	Insert the ending date of the maintenance period.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Name of Clerk	Insert the name of the LPA Clerk.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Governing Body Type	From the drop down box choose the type of administrative body. Choose Board for County; Council or President and Board of Trustees for a City, Village or Town.
Name of LPA	Insert the name of the LPA.
Date	Insert the date of the meeting.
Day	Insert the day the Clerk signed the document.
Month, Year	Insert the month and year of the clerk's signature.
Clerk Signature	Clerk shall sign here.
Approved	The Department of Transportation representative shall sign and date here upon approval.

Three (3) certified signed originals must be submitted to the Regional Engineer's District office. Following IDOT's approval, distribution will be as follows:

Local Public Agency Clerk
 Engineer (Municipal, Consultant or County)
 District

TO: Mayor Braun and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: May 4, 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. Given the pandemic, the Village may be faced with circumstances in which decisions and the spending of money that would otherwise be made by the Board need to be expedited during the time in between board meetings. 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 “City”) 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 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
5/4/2020
CLAIMS LIST SUMMARY

HAND CHECKS
INVOICES

\$9,015.04
\$199,833.19

TOTAL

\$208,848.23

DATE: 05/01/20
TIME: 10:48:08
ID: AP441000.WOW

VILLAGE OF FLOSSMOOR
DETAIL BOARD REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 05/05/2020

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ABETTER A BETTER DOOR & DOCK SERVICES								
2625	02/19/20	01	FD DOOR REPAIR	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	451.50
				INVOICE TOTAL:				451.50
2629	03/25/20	01	LED SAFETY LIGHTS INSTALL	28-00-0-201 ACCOUNTS PAYABLE			05/05/20	10,550.00
				INVOICE TOTAL:				10,550.00
				VENDOR TOTAL:				11,001.50
AIRONEEQ AIR ONE EQUIPMENT INC								
155329	04/09/20	01	DPW RESPIRATORS/CARTRIDGES	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	301.33
		02	DPW RESPIRATORS/CARTRIDGES	08-00-0-201 ACCOUNTS PAYABLE				301.33
		03	DPW RESPIRATORS/CARTRIDGES	08-00-0-201 ACCOUNTS PAYABLE				301.34
				INVOICE TOTAL:				904.00
155505	04/15/20	01	APPARATUS AIR PACK ADAPTERS	16-00-0-201 ACCOUNTS PAYABLE			05/05/20	1,434.50
				INVOICE TOTAL:				1,434.50
155904	04/23/20	01	GEAR REPAIR	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	187.45
				INVOICE TOTAL:				187.45
				VENDOR TOTAL:				2,525.95
AIRGASUS AIRGAS USA, LLC								
9100157502	04/08/20	01	HOSE CONNECT SET	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	0.85
		02	HOSE CONNECT SET	07-00-0-201 ACCOUNTS PAYABLE				0.85

INVOICES DUE ON/BEFORE 05/05/2020

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AIRGASUS AIRGAS USA, LLC								
9100157502	04/08/20	03	HOSE CONNECT SET	08-00-0-201 ACCOUNTS PAYABLE			05/05/20	0.85
		04	HOSE CONNECT SET	08-00-0-201 ACCOUNTS PAYABLE				0.85
				INVOICE TOTAL:				3.40
9969335497	03/31/20	01	WELDING TRUCK RENTAL	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	17.26
		02	WELDING TRUCK RENTAL	07-00-0-201 ACCOUNTS PAYABLE				17.26
		03	WELDING TRUCK RENTAL	08-00-0-201 ACCOUNTS PAYABLE				17.26
		04	WELDING TRUCK RENTAL	08-00-0-201 ACCOUNTS PAYABLE				17.26
				INVOICE TOTAL:				69.04
9969338648	03/31/20	01	WELDING GAS/WIRE	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	7.04
		02	WELDING GAS/WIRE	07-00-0-201 ACCOUNTS PAYABLE				7.04
		03	WELDING GAS/WIRE	08-00-0-201 ACCOUNTS PAYABLE				7.04
		04	WELDING GAS/WIRE	08-00-0-201 ACCOUNTS PAYABLE				7.04
				INVOICE TOTAL:				28.16
				VENDOR TOTAL:				100.60
APWA	AMERICAN PUBLIC WORKS ASSN							
833262 2020	04/06/20	01	BRUNKE/MILOVANOVICH/SCHMIDT	01-60-5-660 DUES AND SUBSCRIPTIONS			05/05/20	525.00
				INVOICE TOTAL:				525.00
				VENDOR TOTAL:				525.00

ANDREWMC ANDREW MCCANN LAWN SPRINKLER

DATE: 05/01/20
TIME: 10:48:08
ID: AP441000.WOW

VILLAGE OF FLOSSMOOR
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/05/2020

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ANDREWMC ANDREW MCCANN LAWN SPRINKLER								
IN000200038	04/14/20	01	SPRINKLER MAINT-LEAVITT PARK	08-00-0-201			05/05/20	277.75
			ACCOUNTS PAYABLE					
INVOICE TOTAL: 277.75								
VENDOR TOTAL: 277.75								
BENISTAR BENISTAR/UA-6803								
05012020	04/02/20	01	MAY 2020 PREMIUM-RETIRES	01-00-0-219			05/05/20	1,804.00
			HEALTH INSURANCE PAYABLE					
INVOICE TOTAL: 1,804.00								
VENDOR TOTAL: 1,804.00								
BCBSILL BLUE CROSS BLUE SHIELD OF IL								
MAY 2020	04/09/20	01	MAY 2020 PREMIUM	01-42-2-591			05/05/20	21.85
			LIFE INSURANCE PREMIUM					
		02	MAY 2020 PREMIUM	01-43-2-591				34.20
			LIFE INSURANCE PREMIUM					
		03	MAY 2020 PREMIUM	01-45-2-591				7.60
			LIFE INSURANCE PREMIUM					
		04	MAY 2020 PREMIUM	01-48-2-591				119.70
			LIFE INSURANCE PREMIUM					
		05	MAY 2020 PREMIUM	01-49-2-591				26.60
			LIFE INSURANCE PREMIUM					
		06	MAY 2020 PREMIUM	01-50-2-591				19.00
			LIFE INSURANCE PREMIUM					
		07	MAY 2020 PREMIUM	01-53-2-591				4.75
			LIFE INSURANCE PREMIUM					
		08	MAY 2020 PREMIUM	01-55-2-591				12.35
			LIFE INSURANCE PREMIUM					
		09	MAY 2020 PREMIUM	01-60-2-591				55.10
			LIFE INSURANCE PREMIUM					
INVOICE TOTAL: 301.15								
VENDOR TOTAL: 301.15								

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BRIDGEMA CARL BRIDGEMAN								
041420	04/14/20	01	VEHICLE STICKER REFUND	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	80.00
							INVOICE TOTAL:	80.00
							VENDOR TOTAL:	80.00
BURKELLC BURKE, LLC								
157684	04/13/20	01	ENGINEERING BROOKWOOD BRIDGE	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	1,064.25
							INVOICE TOTAL:	1,064.25
							VENDOR TOTAL:	1,064.25
CANONSOL CANON SOLUTIONS AMERICA , INC.								
4032503383	04/07/20	01	DWP COPIER MAINT 3/7-4/6/20	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	66.38
							INVOICE TOTAL:	66.38
4032503756	04/07/20	01	DPW COPIER MAINT 4/7-5/6/20	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	38.20
							INVOICE TOTAL:	38.20
							VENDOR TOTAL:	104.58
CARGILL CARGILL INCORPORATED								
2905345871	03/26/20	01	ROCK SALT FOR SNOW/ICE CONTROL	02-00-0-201 ACCOUNTS PAYABLE	202000020		05/05/20	6,334.52
							INVOICE TOTAL:	6,334.52
							VENDOR TOTAL:	6,334.52
CDW - G CDW GOVERNMENT, INC.								
XMK7325	04/08/20	01	MICROSOFT LICENSES	16-00-0-201 ACCOUNTS PAYABLE			05/05/20	4,660.76
							INVOICE TOTAL:	4,660.76
							VENDOR TOTAL:	4,660.76

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VENDOR #								
COM0253	COMED							
0323080253	032320	01	STERLING WATER TOWER POWER	08-00-0-201			05/05/20	55.95
				ACCOUNTS PAYABLE				
							INVOICE TOTAL:	55.95
							VENDOR TOTAL:	55.95
COM1023	COMED							
0241031023	032420	01	HEATHER RD LIFT STATION	08-00-0-201			05/05/20	116.53
				ACCOUNTS PAYABLE				
							INVOICE TOTAL:	116.53
							VENDOR TOTAL:	116.53
COM1031	COMED							
2395071031	040620	01	MINUNICIPAL AGGREGATION	01-67-4-653			05/05/20	127.00
				GAS, ENERGY/PUMPS, & HEATI				
							INVOICE TOTAL:	127.00
							VENDOR TOTAL:	127.00
COM3024	COMED							
0811073024	032620	01	MEINHEIT LIFT STATION POWER	08-00-0-201			05/05/20	671.16
				ACCOUNTS PAYABLE				
							INVOICE TOTAL:	671.16
							VENDOR TOTAL:	671.16
COM3104	COMED							
0275053104	032620	01	DARTMOUTH LIFT STATION	08-00-0-201			05/05/20	303.52
				ACCOUNTS PAYABLE				
							INVOICE TOTAL:	303.52
							VENDOR TOTAL:	303.52
COM4015	COMED							

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COM4015 COMED								
5007104015 040320	04/03/20	01	WOODS LIFT STATION POWER	08-00-0-201 ACCOUNTS PAYABLE			05/05/20	595.84
							INVOICE TOTAL:	595.84
							VENDOR TOTAL:	595.84
COM6073 COMED								
0307096073 032620	03/26/20	01	CENTRAL DRIVE ALLEY LIGHTS	02-00-0-201 ACCOUNTS PAYABLE			05/05/20	55.66
							INVOICE TOTAL:	55.66
							VENDOR TOTAL:	55.66
COM8052 COMED								
3288088052 032320	03/23/20	01	CBD PEDESTAL POWER	40-00-0-201 ACCOUNTS PAYABLE			05/05/20	26.15
							INVOICE TOTAL:	26.15
							VENDOR TOTAL:	26.15
COM4037 COMED								
1498044037 040320	04/03/20	01	WESTERN TOWER POWER	08-00-0-201 ACCOUNTS PAYABLE			05/05/20	140.20
							INVOICE TOTAL:	140.20
							VENDOR TOTAL:	140.20
CORE&MAI CORE & MAIN LP								
M075034	03/18/20	01	WATER MAIN REPAIR CLAMPS	08-00-0-201 ACCOUNTS PAYABLE			05/05/20	1,628.65
		02	WATER MAIN REPAIR CLAMPS	08-00-0-201 ACCOUNTS PAYABLE				1,628.66
							INVOICE TOTAL:	3,257.31
M167258	04/15/20	01	DPW CURB BOXES	08-00-0-201 ACCOUNTS PAYABLE			05/05/20	336.00

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CORE&MAI CORE & MAIN LP								
M167258	04/15/20	02	DPW CURB BOXES	08-00-0-201			05/05/20	336.00
				ACCOUNTS PAYABLE				
							INVOICE TOTAL:	672.00
							VENDOR TOTAL:	3,929.31
COUTCHIE JOHN COUTCHIE								
041020	04/10/20	01	WATER REFUND 832 ARGYLE AVE	08-00-0-201			05/05/20	16.43
				ACCOUNTS PAYABLE				
							INVOICE TOTAL:	16.43
							VENDOR TOTAL:	16.43
CURRENT CURRENT TECHNOLOGIES CORP								
10193	04/10/20	01	ANTI-VIRUS SOFTWARE	01-42-6-673			05/05/20	427.42
				COMPUTER HARDWARE MAINTENA				
		02	ANTI-VIRUS SOFTWARE	01-43-6-673				197.27
				COMPUTER NETWORK MAINTENAN				
		03	ANTI-VIRUS SOFTWARE	01-45-6-673				32.88
				COMPUTER HARDWARE MAINTENA				
		04	ANTI-VIRUS SOFTWARE	01-48-6-673				1,249.40
				COMPUTER NETWORK MAINTENAN				
		05	ANTI-VIRUS SOFTWARE	01-49-6-673				624.70
				COMPUTER NETWORK MAINTENAN				
		06	ANTI-VIRUS SOFTWARE	01-50-6-673				197.27
				COMPUTER NETWORK MAINTENAN				
		07	ANTI-VIRUS SOFTWARE	01-53-6-673				164.39
				COMPUTER NETWORK MAINTENAN				
		08	ANTI-VIRUS SOFTWARE	01-55-6-673				493.19
				COMPUTER NETWORK MAINTENAN				
							INVOICE TOTAL:	3,386.52
							VENDOR TOTAL:	3,386.52

DAILYST DAILY SOUTHTOWN

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DAILYST DAILY SOUTHTOWN								
14526823 FY21	04/10/20	01	SUBSCRIPTION RENEWAL	01-49-5-660			05/05/20	78.00
				DUES AND SUBSCRIPTIONS				
						INVOICE TOTAL:		78.00
						VENDOR TOTAL:		78.00
DINGES DINGES FIRE COMPANY								
09018	04/20/20	01	COVID 19 MASKS	01-00-0-201			05/05/20	2,000.00
				ACCOUNTS PAYABLE				
						INVOICE TOTAL:		2,000.00
						VENDOR TOTAL:		2,000.00
EAGLEUNI EAGLE UNIFORM CO INC								
289230	04/07/20	01	BROSNAN UNIFORM/BOOTS/SHIRTS	01-00-0-201			05/05/20	299.75
				ACCOUNTS PAYABLE				
						INVOICE TOTAL:		299.75
289276	04/09/20	01	ESTRADA MOURNING BANDS	01-00-0-201			05/05/20	9.50
				ACCOUNTS PAYABLE				
						INVOICE TOTAL:		9.50
289277	04/09/20	01	MORRIS VEST REPAIR	01-00-0-201			05/05/20	6.25
				ACCOUNTS PAYABLE				
						INVOICE TOTAL:		6.25
289615	04/22/20	01	CAGLE UNIFORM ALTERATIONS	01-00-0-201			05/05/20	35.00
				ACCOUNTS PAYABLE				
						INVOICE TOTAL:		35.00
						VENDOR TOTAL:		350.50
EBELSACE EBEL'S ACE HARDWARE								
342829	03/23/20	01	FD KITCHEN SINK RPR SUPPLIES	01-00-0-201			05/05/20	21.74
				ACCOUNTS PAYABLE				
						INVOICE TOTAL:		21.74

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EBELSACE EBEL'S ACE HARDWARE								
342946	04/15/20	01	TENCZA BATTERY	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	25.18
							INVOICE TOTAL:	25.18
							VENDOR TOTAL:	46.92
EASTJORD EJ USA INC.								
110200017908	03/20/20	01	HYDRANTS AND SUPPLIES	08-00-0-201 ACCOUNTS PAYABLE			05/05/20	2,736.00
		02	HYDRANTS AND SUPPLIES	08-00-0-201 ACCOUNTS PAYABLE				2,736.00
							INVOICE TOTAL:	5,472.00
110200018037	03/20/20	01	HYDRANT SUPPLIES	08-00-0-201 ACCOUNTS PAYABLE			05/05/20	493.83
		02	HYDRANT SUPPLIES	08-00-0-201 ACCOUNTS PAYABLE				493.83
							INVOICE TOTAL:	987.66
110200019615	03/27/20	01	DPWSC SEWER GRATE	07-00-0-201 ACCOUNTS PAYABLE			05/05/20	76.02
							INVOICE TOTAL:	76.02
							VENDOR TOTAL:	6,535.68
EVTECH EVT TECHNOLOGIES								
4865	04/06/20	01	MDT INSTALL	24-00-0-201 ACCOUNTS PAYABLE			05/05/20	879.95
							INVOICE TOTAL:	879.95
4873	04/15/20	01	219 ELECTRICAL REPAIR	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	135.50
							INVOICE TOTAL:	135.50
							VENDOR TOTAL:	1,015.45

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EXPERT	EXPERT CHEMICAL & SUPPLY INC							
851890	04/03/20	01	CLEANING SUPPLIES	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	692.97
						INVOICE TOTAL:		692.97
852052	04/20/20	01	CLEANING SUPPLIES	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	103.00
						INVOICE TOTAL:		103.00
						VENDOR TOTAL:		795.97
FD SOA	FIRE DEPT SAFETY OFFICERS ASSN							
2122	04/09/20	01	DAMM: ANNUAL DUES	01-49-5-660 DUES AND SUBSCRIPTIONS			05/05/20	99.00
						INVOICE TOTAL:		99.00
						VENDOR TOTAL:		99.00
FIREEN	FIRE ENGINEERING							
192241	04/01/20	01	BERK:ANNUAL RENEWAL SUBSCRIPT	01-49-5-660 DUES AND SUBSCRIPTIONS			05/05/20	24.00
						INVOICE TOTAL:		24.00
603925	04/01/20	01	DAMM:ANNUAL RENEWAL SUBSCRIPT	01-49-5-660 DUES AND SUBSCRIPTIONS			05/05/20	24.00
						INVOICE TOTAL:		24.00
						VENDOR TOTAL:		48.00
FITZSIMM	FITZSIMMONS							
3307240	04/17/20	01	H TANK RENTAL	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	15.00
						INVOICE TOTAL:		15.00
						VENDOR TOTAL:		15.00
FORDDUST	DUSTIN FORD							

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FORDDUST DUSTIN FORD								
041420	04/14/20	01	QTRLY PERMIT #216S REFUND	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	60.00
GARVEYS GARVEY'S OFFICE PRODUCTS								
PINV1873735	02/17/20	01	GENERAL SUPPLY-EXPAND FOLDERS	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	10.17
		02	GENERAL SUPPLY-EXPAND FOLDERS	01-00-0-201 ACCOUNTS PAYABLE				20.35
		03	GENERAL SUPPLY-EXPAND FOLDERS	01-00-0-201 ACCOUNTS PAYABLE				2.03
		04	GENERAL SUPPLY-EXPAND FOLDERS	01-00-0-201 ACCOUNTS PAYABLE				2.03
		05	GENERAL SUPPLY-EXPAND FOLDERS	01-00-0-201 ACCOUNTS PAYABLE				6.11
INVOICE TOTAL:								40.69
PINV1876981	02/21/20	01	PD TIME CARDS	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	36.49
INVOICE TOTAL:								36.49
PINV1891283	03/13/20	01	COPY PAPER-LEG	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	57.44
		02	COPY PAPER-EXEC	01-00-0-201 ACCOUNTS PAYABLE				28.72
		03	COPY PAPER-FIN	01-00-0-201 ACCOUNTS PAYABLE				43.08
		04	COPY PAPER-PZ	01-00-0-201 ACCOUNTS PAYABLE				28.72
		05	COPY PAPER-PD	01-00-0-201 ACCOUNTS PAYABLE				28.72
		06	COPY PAPER-FD	01-00-0-201 ACCOUNTS PAYABLE				28.72

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GARVEYS GARVEY'S OFFICE PRODUCTS								
PINV1891283	03/13/20	07	COPY PAPER-INSP	01-00-0-201			05/05/20	14.36
		08	COPY PAPER-DPW	ACCOUNTS PAYABLE				
				01-00-0-201				28.72
		09	COPY PAPER-DPW WATER	ACCOUNTS PAYABLE				14.36
				08-00-0-201				
		10	COPY PAPER-DPW WATER	ACCOUNTS PAYABLE				14.36
				08-00-0-201				
				ACCOUNTS PAYABLE				287.20
INVOICE TOTAL:								
PINV1895221	03/20/20	01	PRINTER TONER-WATER CLERK	08-00-0-201			05/05/20	670.48
		02	PRINTER TONER-WATER CLERK	ACCOUNTS PAYABLE				670.48
				08-00-0-201				
		03	GENERAL SUPPLY-ENV MOISTENER	ACCOUNTS PAYABLE				2.93
				01-00-0-201				
		04	GENERAL SUPPLY-ENV MOISTENER	ACCOUNTS PAYABLE				5.85
				01-00-0-201				
		05	GENERAL SUPPLY-ENV MOISTENER	ACCOUNTS PAYABLE				0.58
				01-00-0-201				
		06	GENERAL SUPPLY-ENV MOISTENER	ACCOUNTS PAYABLE				0.58
				01-00-0-201				
		07	GENERAL SUPPLY-ENV MOISTENER	ACCOUNTS PAYABLE				1.76
				01-00-0-201				
				ACCOUNTS PAYABLE				1,352.66
INVOICE TOTAL:								
PINV1897324	03/26/20	01	PD OFFICE SUPPLIES	01-00-0-201			05/05/20	298.93
				ACCOUNTS PAYABLE				
INVOICE TOTAL:								
PINV1897325	03/26/20	01	FIN ADDING MACHINE	01-00-0-201			05/05/20	197.96
		02	COPY PAPER	ACCOUNTS PAYABLE				28.72
				01-00-0-201				
				ACCOUNTS PAYABLE				

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GARVEYS GARVEY'S OFFICE PRODUCTS								
PINV1897735	03/26/20	03	COPY PAPER	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	14.36
		04	COPY PAPER	01-00-0-201 ACCOUNTS PAYABLE				21.54
		05	COPY PAPER	01-00-0-201 ACCOUNTS PAYABLE				14.36
		06	COPY PAPER	01-00-0-201 ACCOUNTS PAYABLE				14.36
		07	COPY PAPER	01-00-0-201 ACCOUNTS PAYABLE				14.36
		08	COPY PAPER	01-00-0-201 ACCOUNTS PAYABLE				7.18
		09	COPY PAPER	01-00-0-201 ACCOUNTS PAYABLE				14.36
		10	COPY PAPER	08-00-0-201 ACCOUNTS PAYABLE				7.18
		11	COPY PAPER	08-00-0-201 ACCOUNTS PAYABLE				7.18
						INVOICE TOTAL:		341.56
PINV1897735	03/27/20	01	PD INK CARTRIDGES	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	55.98
						INVOICE TOTAL:		55.98
PINV1897736	03/27/20	01	PD TIME CARDS	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	48.54
						INVOICE TOTAL:		48.54
PINV1897749	03/27/20	01	PD TYPEWRITER RIBBON	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	55.26
						INVOICE TOTAL:		55.26
PINV1898218	03/30/20	01	PD INK CARTRIDGES	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	65.98
						INVOICE TOTAL:		65.98

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GARVEYS GARVEY'S OFFICE PRODUCTS								
PINV1901592	04/09/20	01	PD OFFICE SUPPLIES-TONER	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	497.92
						INVOICE TOTAL:		497.92
PINV1902712	04/14/20	01	FIN BINDERS WATER CLERK	08-00-0-201 ACCOUNTS PAYABLE			05/05/20	26.55
		02	FIN BINDERS WATER CLERK	08-00-0-201 ACCOUNTS PAYABLE				8.85
		03	FIN LABELS	01-00-0-201 ACCOUNTS PAYABLE				56.38
						INVOICE TOTAL:		91.78
PINV1904860	04/20/20	01	DATA BINDERS-WATER CLERK	08-00-0-201 ACCOUNTS PAYABLE			05/05/20	22.12
		02	DATA BINDERS-WATER CLERK	08-00-0-201 ACCOUNTS PAYABLE				7.37
						INVOICE TOTAL:		29.49
PINV1905852	04/22/20	01	PD COMMANDER CHAIR	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	372.00
						INVOICE TOTAL:		372.00
						VENDOR TOTAL:		3,574.48
GIBBONSJ JOHN GIBBONS								
042120	04/21/20	01	WATER REFUND 950 BRAEMAR RD	08-00-0-201 ACCOUNTS PAYABLE			05/05/20	218.50
						INVOICE TOTAL:		218.50
						VENDOR TOTAL:		218.50
GIBSONWH TASHA GIBSON-WHITE								
041420	04/14/20	01	VEHICLE STICKER REFUND	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	40.00
						INVOICE TOTAL:		40.00
						VENDOR TOTAL:		40.00

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HIGHSPEE HIGH SPEED GEAR								
INV005337	12/30/19	01	PISTOL TACO/PADDED BELT	26-00-0-201 ACCOUNTS PAYABLE			05/05/20	106.20
						INVOICE TOTAL:		106.20
						VENDOR TOTAL:		106.20
HOLLANDP HOLLAND PRINTING INC								
67835	03/30/20	01	LETTERHEAD ENVELOPES	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	17.79
		02	LETTERHEAD ENVELOPES	01-00-0-201 ACCOUNTS PAYABLE				2.97
		03	LETTERHEAD ENVELOPES	01-00-0-201 ACCOUNTS PAYABLE				23.72
		04	LETTERHEAD ENVELOPES	01-00-0-201 ACCOUNTS PAYABLE				2.97
		05	LETTERHEAD ENVELOPES	01-00-0-201 ACCOUNTS PAYABLE				2.97
		06	LETTERHEAD ENVELOPES	01-00-0-201 ACCOUNTS PAYABLE				2.97
		07	LETTERHEAD ENVELOPES	08-00-0-201 ACCOUNTS PAYABLE				2.97
		08	LETTERHEAD ENVELOPES	08-00-0-201 ACCOUNTS PAYABLE				2.97
						INVOICE TOTAL:		59.33
						VENDOR TOTAL:		59.33
HOMEDEPO HOME DEPOT								
7124466	03/11/20	01	DPW TAX REFUND	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	-4.50
						INVOICE TOTAL:		-4.50
9623003	03/09/20	01	DPW DRILL BITS	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	49.47
						INVOICE TOTAL:		49.47
						VENDOR TOTAL:		44.97

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HOMESBY HOMES BY MB LLC						
041020	04/10/20	01	WATER REFUND 2107 MARSTON LN	08-00-0-201		05/05/20
				ACCOUNTS PAYABLE		50.00
					INVOICE TOTAL:	50.00
					VENDOR TOTAL:	50.00

INGALLSO INGALLS OCC. HEALTH LBX #27678						
288358	04/02/20	01	CDL DRUG TEST FALLUCA/LANGEFLD	01-00-0-201		05/05/20
				ACCOUNTS PAYABLE		118.00
					INVOICE TOTAL:	118.00
					VENDOR TOTAL:	118.00

JULIE JULIE INC						
20200570 2	03/31/20	01	2020 ASSESSMENT-SEMI ANNUAL	01-60-4-657		05/05/20
				JULIE ONE-CALL		312.32
		02	2020 ASSESSMENT-SEMI ANNUAL	08-11-4-657		312.33
				JULIE ONE-CALL		
		03	2020 ASSESSMENT-SEMI ANNUAL	08-21-4-657		312.33
				JULIE ONE-CALL		
					INVOICE TOTAL:	936.98
					VENDOR TOTAL:	936.98

KLEINLAR LARRY & KATHRYN KLEIN						
041020	04/10/20	01	WATER REFUND 1720 BUTTERFIELD	08-00-0-201		05/05/20
				ACCOUNTS PAYABLE		53.48
					INVOICE TOTAL:	53.48
					VENDOR TOTAL:	53.48

KONICA KONICA MINOLTA						
9006676871	04/08/20	01	VH COPIER MAINT 4/8/20-5/7/20	01-00-0-201		05/05/20
				ACCOUNTS PAYABLE		425.00
					INVOICE TOTAL:	425.00
					VENDOR TOTAL:	425.00

INVOICES DUE ON/BEFORE 05/05/2020

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
LOUSGLOV LOU'S GLOVES INC.								
034848	04/08/20	01	NITRILE-EXAM GRADE-GLOVES	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	234.13
				INVOICE TOTAL:				234.13
034927	04/13/20	01	FD EXAM GLOVES	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	158.08
				INVOICE TOTAL:				158.08
				VENDOR TOTAL:				392.21
LOULOU LOULOU BELLE								
03272034	04/21/20	01	FACE COVERINGS	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	180.00
				INVOICE TOTAL:				180.00
				VENDOR TOTAL:				180.00
M&J UNDER M & J UNDERGROUND								
M200077	04/13/20	01	MAIN BREAK 3405 FLOSSMOOR RD	08-00-0-201 ACCOUNTS PAYABLE			05/05/20	2,130.00
		02	MAIN BREAK 3405 FLOSSMOOR RD	08-00-0-201 ACCOUNTS PAYABLE				2,130.00
				INVOICE TOTAL:				4,260.00
				VENDOR TOTAL:				4,260.00
M.E.SIMP M.E. SIMPSON COMPANY, INC.								
35027	04/17/20	01	ANNUAL HYDRANT FLOW TESTING	08-00-0-201 ACCOUNTS PAYABLE			05/05/20	13,113.00
				INVOICE TOTAL:				13,113.00
				VENDOR TOTAL:				13,113.00
MATSONAL ALLISON MATSON								
042720	04/27/20	01	LABELS-GREEN COMMISSION	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	80.00
				INVOICE TOTAL:				80.00

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MATSONAL ALLISON MATSON								
042720 2	04/27/20	01	TERRACYCLE BOXES	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	491.00
				INVOICE TOTAL:				491.00
042720 3	04/27/20	01	WEBEX ANNUAL FEE-CONF CALLS	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	142.16
				INVOICE TOTAL:				142.16
				VENDOR TOTAL:				713.16
MENARDHM MENARD'S-HOMEWOOD								
83396	04/16/20	01	COFFEE SUPPLIES RESTOCK	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	143.76
				INVOICE TOTAL:				143.76
				VENDOR TOTAL:				143.76
MENARDS MENARDS								
24127	04/21/20	01	DPW LUMBER	08-00-0-201 ACCOUNTS PAYABLE			05/05/20	88.70
				INVOICE TOTAL:				88.70
				VENDOR TOTAL:				88.70
MILITARY MILITARY VETERAN PLUMBING LLC								
001202	04/16/20	01	WATER HEATER REPAIR	08-00-0-201 ACCOUNTS PAYABLE			05/05/20	126.00
				INVOICE TOTAL:				126.00
				VENDOR TOTAL:				126.00
MONARCH MONARCH AUTO SUPPLY INC								
6981489477	03/30/20	01	PD516 SERPENTINE BELT	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	20.34

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

MONARCH MONARCH AUTO SUPPLY INC								
6981489477	03/30/20	02	DPW P21 OIL FILTER	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	7.51
		03	DPW P21 OIL FILTER	07-00-0-201 ACCOUNTS PAYABLE				7.51
		04	DPW P21 OIL FILTER	08-00-0-201 ACCOUNTS PAYABLE				7.51
		05	DPW P21 OIL FILTER	08-00-0-201 ACCOUNTS PAYABLE				7.51
				INVOICE TOTAL:				50.38
6981490052	04/07/20	01	P21 REPAIR PARTS	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	11.06
		02	P21 REPAIR PARTS	07-00-0-201 ACCOUNTS PAYABLE				11.06
		03	P21 REPAIR PARTS	08-00-0-201 ACCOUNTS PAYABLE				11.06
		04	P21 REPAIR PARTS	08-00-0-201 ACCOUNTS PAYABLE				11.07
		05	F219 REPAIR PARTS	01-00-0-201 ACCOUNTS PAYABLE				430.54
				INVOICE TOTAL:				474.79
6981491047	04/20/20	01	FD219 REAR BRAKES	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	131.66
				INVOICE TOTAL:				131.66
				VENDOR TOTAL:				656.83
MRAPPLIA ALLEN SMITH JR LLC								
4814950	04/16/20	01	FD DISHWASHER REPAIR	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	298.81
				INVOICE TOTAL:				298.81
				VENDOR TOTAL:				298.81
MUNICSYS MUNICIPAL SYSTEMS INC.								

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MUNICISYS MUNICIPAL SYSTEMS INC.								
18885	04/06/20	01	MOVE/ABC MAR 2020	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	300.00
			INVOICE TOTAL:					300.00
18886	04/06/20	01	MUNICIPAL OFFENSE SYS MAR 2020	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	325.00
			INVOICE TOTAL:					325.00
			VENDOR TOTAL:					625.00
NASHSEAN SEAN & DORIAN NASH								
041020	04/10/20	01	WATER REFUND 1607 SYLVAN CT	08-00-0-201 ACCOUNTS PAYABLE			05/05/20	250.00
			INVOICE TOTAL:					250.00
			VENDOR TOTAL:					250.00
NAEMSE NATIONAL ASSN OF EMS EDUCATORS								
300019673	04/01/20	01	CAMILLI: ANNUAL FEES	01-49-5-660 DUES AND SUBSCRIPTIONS			05/05/20	95.00
			INVOICE TOTAL:					95.00
300019674	04/01/20	01	STRATMAN: ANNUAL FEE	01-49-5-660 DUES AND SUBSCRIPTIONS			05/05/20	95.00
			INVOICE TOTAL:					95.00
			VENDOR TOTAL:					190.00
NICOR-4 NICOR GAS								
25186956857	03/26/20	01	WOODS LIFT STATION GAS	08-00-0-201 ACCOUNTS PAYABLE			05/05/20	37.91
			INVOICE TOTAL:					37.91
39196092900	03/23/20	01	STERLING PUMP STATION	08-00-0-201 ACCOUNTS PAYABLE			05/05/20	118.87
			INVOICE TOTAL:					118.87

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

NICOR-4 NICOR GAS								
72380610005 032520	03/25/20	01	KEDZIE BOOSTER STATION	08-00-0-201 ACCOUNTS PAYABLE			05/05/20	37.67
						INVOICE TOTAL:		37.67
96444410003 032420	03/24/20	01	DPWSC GAS BILL	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	950.21
						INVOICE TOTAL:		950.21
						VENDOR TOTAL:		1,144.66
NORLAB NORLAB INC								
83124	04/16/20	01	DPW TRACING DYE RESTOCK	08-00-0-201 ACCOUNTS PAYABLE			05/05/20	227.00
						INVOICE TOTAL:		227.00
						VENDOR TOTAL:		227.00
OTOCAST OTOCAST LLC								
20200120	04/10/20	01	SCULPTURE PK AUDIO GUIDE MAINT	27-00-0-201 ACCOUNTS PAYABLE			05/05/20	640.00
						INVOICE TOTAL:		640.00
						VENDOR TOTAL:		640.00
PUBSAFET PUBLIC SAFETY DIRECT, INC.								
95795	04/20/20	01	UPFITTING '20 FORD INTERCEPTOR	16-00-0-201 ACCOUNTS PAYABLE			05/05/20	8,697.39
						INVOICE TOTAL:		8,697.39
95796	04/22/20	01	UPFITTING '20 FORD INTERCEPTOR	16-00-0-201 ACCOUNTS PAYABLE			05/05/20	8,697.39
						INVOICE TOTAL:		8,697.39
						VENDOR TOTAL:		17,394.78
SAFE GUARD SAFEGUARD BUSINESS SYSTEMS								

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SAFEGUARD SAFEGUARD BUSINESS SYSTEMS

034032256	04/14/20	01	PAYROLL CHECKS/ENVELOPES	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	345.41
		02	PAYROLL CHECKS/ENVELOPES	08-00-0-201 ACCOUNTS PAYABLE				69.08
		03	PAYROLL CHECKS/ENVELOPES	08-00-0-201 ACCOUNTS PAYABLE				46.05
				INVOICE TOTAL:				460.54
				VENDOR TOTAL:				460.54

SERVICES SERVICE SANITATION, INC.

7903866	03/16/20	01	2800 FLOSSMOOR RD	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	325.00
				INVOICE TOTAL:				325.00
				VENDOR TOTAL:				325.00

THECOPFI THE COP FIRE SHOP

200326	04/21/20	01	TACTICAL BOOTS	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	126.00
				INVOICE TOTAL:				126.00
				VENDOR TOTAL:				126.00

TREASTIL TREASURER, STATE OF ILLINOIS

138119970	04/23/20	01	HINTON DRINKING WATER OPERATOR	08-11-5-660 DUES AND SUBSCRIPTIONS			05/05/20	10.00
				INVOICE TOTAL:				10.00
				VENDOR TOTAL:				10.00

TRIBUNE2 TRIBUNE MEDIA GROUP

018467197000	03/31/20	01	PUB NOTICE 618 STERLING GARAGE	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	84.00
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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
TRIBUNE2 TRIBUNE MEDIA GROUP								
018467197000	03/31/20	02	PUB NOTICE CANNABIS DISPENSARY	01-00-0-201			05/05/20	100.50
				ACCOUNTS PAYABLE				
							INVOICE TOTAL:	184.50
							VENDOR TOTAL:	184.50
UPS UNITED PARCEL SERVICE								
0000F36604100	03/07/20	01	FD HYDRA RAM	01-00-0-201			05/05/20	5.52
				ACCOUNTS PAYABLE				
		02	FD FIRECOM	01-00-0-201				7.96
				ACCOUNTS PAYABLE			INVOICE TOTAL:	13.48
0000F36604140	04/04/20	01	DPW POSTAGE IDOT/IEPA	01-00-0-201			05/05/20	10.92
				ACCOUNTS PAYABLE				
		02	FD POSTAGE ANDAX	01-00-0-201				15.28
				ACCOUNTS PAYABLE			INVOICE TOTAL:	26.20
							VENDOR TOTAL:	39.68
US BANK US BANK ST PAUL								
1583051	04/09/20	01	GO REFUNDING BOND SERIES 2017	06-01-8-841			05/05/20	17,850.00
				DEBT SERV-2017 GO REFUND-I			INVOICE TOTAL:	17,850.00
1583053	04/09/20	01	GO BOND SERIES 2014	06-01-8-836			05/05/20	51,700.00
				DEBT SERV-2014 GO ISSUE-IN				
		02	GO BOND SERIES 2014	06-01-8-831				31,321.25
				DEBT SERV-2013 GO ISSUE-IN			INVOICE TOTAL:	83,021.25
							VENDOR TOTAL:	100,871.25
USABLUUE USA BLUE BOOK								

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
USABLU USA BLUE BOOK								
169236	03/10/20	01	WTR TEST KIT/WIND SOCK/SIGN	08-00-0-201 ACCOUNTS PAYABLE			05/05/20	216.15
							INVOICE TOTAL:	216.15
							VENDOR TOTAL:	216.15
VANDRUNE VAN DRUNEN FORD CO								
28506	04/14/20	01	FD219 TUNE UP	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	72.59
							INVOICE TOTAL:	72.59
28523	04/15/20	01	PD416 REPAIR PARTS	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	41.46
							INVOICE TOTAL:	41.46
28591	04/20/20	01	FD219 REAR WIPER MOTOR	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	108.69
							INVOICE TOTAL:	108.69
							VENDOR TOTAL:	222.74
VOF VILLAGE OF FLOSSMOOR								
032001621001	03/25/20	01	VH WATER BILL	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	1,090.68
							INVOICE TOTAL:	1,090.68
032001621201	03/25/20	01	VH SPRINKLER	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	13.41
							INVOICE TOTAL:	13.41
032001630701	03/25/20	01	DPWSC WATER BILL	01-00-0-201 ACCOUNTS PAYABLE			05/05/20	309.54
							INVOICE TOTAL:	309.54
							VENDOR TOTAL:	1,413.63

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
WORKING FRANCISCAN HEALTH DYER&HAMMOND								
0032907200	03/31/20	01	MONTELELEONE PRE-EMP PHYSICAL	01-00-0-201			05/05/20	644.00
			ACCOUNTS PAYABLE					
			INVOICE TOTAL:					644.00
			VENDOR TOTAL:					644.00
			TOTAL ALL INVOICES:					199,833.19

MANUAL CHECKS ISSUED 04/10/2020 THRU 04/22/2020

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	CHECK #	CHECK DATE	ITEM AMT
AT&T3 AT&T							
8310007942481	031120	03/11/20	01 INTERNET SERVICES	01424639	071628	04/10/20 INVOICE TOTAL: VENDOR TOTAL:	698.93 698.93 698.93
ILDIRECT IL DIRECTOR OF EMPLOYMENT							
1ST QTR 2020	03/27/20	01	UNEMPLOYMENT CONT 1ST QTR 2020	01412593	071630	04/10/20	82.43
		02	UNEMPLOYMENT CONT 1ST QTR 2020	01422593			576.98
		03	UNEMPLOYMENT CONT 1ST QTR 2020	01432593			659.40
		04	UNEMPLOYMENT CONT 1ST QTR 2020	01452593			82.43
		05	UNEMPLOYMENT CONT 1ST QTR 2020	01482593			3,297.02
		06	UNEMPLOYMENT CONT 1ST QTR 2020	01492593			1,401.23
		07	UNEMPLOYMENT CONT 1ST QTR 2020	01502593			329.70
		08	UNEMPLOYMENT CONT 1ST QTR 2020	01532593			164.85
		09	UNEMPLOYMENT CONT 1ST QTR 2020	01552593			247.28
		10	UNEMPLOYMENT CONT 1ST QTR 2020	01602593			1,401.22
						INVOICE TOTAL:	8,242.54
						VENDOR TOTAL:	8,242.54
SPEEDWAY SUPERFLEET MASTERCARD PROGRAM							
FB030 032620	03/26/20	01	PETROLEUM-ACCT#FB030	01483608	071631	04/10/20 INVOICE TOTAL: VENDOR TOTAL:	73.57 73.57 73.57
						TOTAL ALL INVOICES:	9,015.04

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VENDOR SUMMARY REPORT

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INVOICES DUE ON/BEFORE 05/05/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
ABETTER	A BETTER DOOR & DOCK SERVICES	33,576.00	11,001.50
AIRGASUS	AIRGAS USA, LLC	1,913.60	100.60
AIRONEEQ	AIR ONE EQUIPMENT INC	23,474.77	2,525.95
ANDREWMC	ANDREW MCCANN LAWN SPRINKLER	1,620.33	277.75
APWA	AMERICAN PUBLIC WORKS ASSN	572.86	525.00
BCBSILL	BLUE CROSS BLUE SHIELD OF IL	3,768.65	301.15
BENISTAR	BENISTAR/UA-6803	20,949.00	1,804.00
BRIDGEMA	CARL BRIDGEMAN	0.00	80.00
BURKELLC	BURKE, LLC	7,651.98	1,064.25
CANONSOL	CANON SOLUTIONS AMERICA , INC.	13,402.61	104.58
CARGILL	CARGILL INCORPORATED	30,693.30	6,334.52
CDW-G	CDW GOVERNMENT, INC.	92,510.37	4,660.76
COM0253	COMED	446.09	55.95
COM1023	COMED	1,648.30	116.53
COM1031	COMED	0.00	127.00
COM3024	COMED	6,702.64	671.16
COM3104	COMED	4,430.11	303.52
COM4015	COMED	7,408.47	595.84
COM4037	COMED	1,022.21	140.20
COM6073	COMED	593.89	55.66
COM8052	COMED	127.59	26.15
CORE&MAI	CORE & MAIN LP	36,812.39	3,929.31
COUTCHIE	JOHN COUTCHIE	0.00	16.43
CURRENT	CURRENT TECHNOLOGIES CORP	62,961.47	3,386.52
DAILYST	DAILY SOUTHTOWN	540.80	78.00
DINGES	DINGES FIRE COMPANY	0.00	2,000.00
EAGLEUNI	EAGLE UNIFORM CO INC	13,238.04	350.50
EASTJORD	EJ USA INC.	16,083.93	6,535.68
EBELSACE	EBEL'S ACE HARDWARE	1,624.56	46.92
EVTECH	EVT TECHNOLOGIES	5,998.98	1,015.45
EXPERT	EXPERT CHEMICAL & SUPPLY INC	13,490.97	795.97
FDSOA	FIRE DEPT SAFETY OFFICERS ASSN	0.00	99.00
FIREEN	FIRE ENGINEERING	24.00	48.00
FITZSIMM	FITZSIMMONS	385.00	15.00
FORDDUST	DUSTIN FORD	0.00	60.00
GARVEYS	GARVEY'S OFFICE PRODUCTS	0.00	3,574.48
GIBBONSJ	JOHN GIBBONS	0.00	218.50
GIBSONWH	TASHA GIBSON-WHITE	0.00	40.00
HIGHSPEE	HIGH SPEED GEAR	217.08	106.20
HOLLANDP	HOLLAND PRINTING INC	6,555.63	59.33
HOMEDEPO	HOME DEPOT	4,944.69	44.97
HOMESBY	HOMES BY MB LLC	237.39	50.00
INGALLSO	INGALLS OCC. HEALTH LBX #27678	11,384.00	118.00
JULIE	JULIE INC	1,904.28	936.98

Communication: Presentation of Bills for Approval and Payment (May 4, 2020) (REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS)

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
KLEINLAR	LARRY & KATHRYN KLEIN	0.00	53.48
KONICA	KONICA MINOLTA	5,100.00	425.00
LOULOU	LOULOU BELLE	0.00	180.00
LOUSGLOV	LOU'S GLOVES INC.	1,250.83	392.21
M&JUNDER	M & J UNDERGROUND	13,864.00	4,260.00
M.E.SIMP	M.E. SIMPSON COMPANY, INC.	80,855.68	13,113.00
MATSONAL	ALLISON MATSON	3,751.45	713.16
MENARDHM	MENARD'S-HOMEWOOD	4,928.76	143.76
MENARDS	MENARDS	4,549.89	88.70
MILITARY	MILITARY VETERAN PLUMBING LLC	3,600.75	126.00
MONARCH	MONARCH AUTO SUPPLY INC	12,028.15	656.83
MRAPPLIA	ALLEN SMITH JR LLC	699.93	298.81
MUNICSYS	MUNICIPAL SYSTEMS INC.	7,500.00	625.00
NAEMSE	NATIONAL ASSN OF EMS EDUCATORS	790.00	190.00
NASHSEAN	SEAN & DORIAN NASH	0.00	250.00
NICOR-4	NICOR GAS	13,209.92	1,144.66
NORLAB	NORLAB INC	227.00	227.00
OTOCAST	OTOCAST LLC	0.00	640.00
PUBSAFET	PUBLIC SAFETY DIRECT, INC.	6,633.83	17,394.78
SAFEGUAR	SAFEGUARD BUSINESS SYSTEMS	2,524.50	460.54
SERVICES	SERVICE SANITATION, INC.	250.00	325.00
THECOPFI	THE COP FIRE SHOP	1,586.50	126.00
TREASTIL	TREASURER, STATE OF ILLINOIS	10.00	10.00
TRIBUNE2	TRIBUNE MEDIA GROUP	2,092.06	184.50
UPS	UNITED PARCEL SERVICE	633.07	39.68
US BANK	US BANK ST PAUL	1,082,667.50	100,871.25
USABLU	USA BLUE BOOK	343.16	216.15
VANDRUNE	VAN DRUNEN FORD CO	12,889.29	222.74
VOF	VILLAGE OF FLOSSMOOR	5,085.30	1,413.63
WORKING	FRANCISCAN HEALTH DYER&HAMMOND	5,586.00	644.00
TOTAL ALL VENDORS:			199,833.19

Communication: Presentation of Bills for Approval and Payment (May 4, 2020) (REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS)