AGENDA
FOR THE REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF FLOSSMOOR, ILLINOIS
MONDAY, NOVEMBER 16, 2020 – 7:30 PM
VILLAGE HALL

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

The November 16, 2020 meeting of the Mayor & Board of Trustees will be fully remote via ZOOM, which is permitted by Public Act 2020-0640. The public is invited to monitor the meeting using this dial-in number +1 312 626 6799 US

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, November 16, 2020 will be read at the meeting.

Join Zoom Meeting
https://us02web.zoom.us/j/84561892370?pwd=Vmdod1pBNi9BcjRZTXczQlBjTkVLQT09
Meeting ID: 845 6189 2370
Passcode: 60422

CALL TO ORDER

ROLL CALL

APPROVAL OF MINUTES OF THE MEETING HELD ON NOVEMBER 2, 2020

CITIZENS PRESENT WISHING TO ADDRESS THE BOARD

BOARD OF TRUSTEES AGENDA ITEMS

1. **Consideration of a Resolution Endorsing the Mayor's Monarch Pledge**
2. **Consideration of a Resolution of the Village of Flossmoor, Cook County, Illinois, Approving an Economic Incentive Agreement Grant (Flossmoor Station Restaurant and Brewery)**
3. **Consideration of a Resolution of the Village of Flossmoor, Cook County, Illinois, Approving an Economic Incentive Agreement Grant (Bistro on Sterling)**
4. **Consideration of the Replacement of a Supervisor Squad Vehicle**
5. **Designation of Board Meetings for 2021**
6. **Consideration of an Ordinance Granting Emergency Powers to the Mayor of the Village of Flossmoor, Cook County, Illinois**

REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS

Finance Committee: Trustee Diane Williams

Presentation of Bills for Approval and Payment (November 16, 2020)

OTHER BUSINESS

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

ADJOURNMENT OF MEETING

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

FLOSSMOOR

Approval of the Minutes of the Regular Meeting Held on November 2, 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: Allison Matson, Assistant Village Manager
DATE: November 16, 2020
SUBJECT: Green Commission Recommendation to Endorse the Mayor's Monarch Pledge

FLOSSMOOR

According to the National Wildlife Federation, the population of the monarch butterfly, which migrates over several lifecycles from Mexico to Canada and back each year, has declined by more than 90 percent over the past 20 years, mostly due to the disappearance of its habitat, specifically the milkweed plant, which is the only plant upon which a monarch butterfly will lay its eggs. The Green Commission has researched and recommends that Mayor Braun sign onto the National Wildlife Federation's Mayor's Monarch Pledge. The pledge, which capitalizes on the influence of elected leaders to promote the restoration of the monarch habitat in their communities, sets forth 24 action items a community can implement to support the monarch butterfly. While only three actions items are required to sign onto the pledge, the Green Commission recommends that Flossmoor take a leadership position and work toward implementing all 24 action items over time, which would make us a Monarch Champion City.

Green Commission member Phil DeSantis will be at the November 16, 2020 Board meeting to provide background on the pledge and the action items. Staff is supportive of this initiative and will work with the Commission to identify places where milkweed can be planted on public property, as well as support the promotional action items through our communications channels.

FACTSHEET

Mayors' Monarch Pledge™

More than 600 mayors (and heads of local and tribal government) are taking action to help save the monarch butterfly, an iconic species whose populations have declined precipitously in the last 20 years. Through the National Wildlife Federation's Mayors' Monarch Pledge™, cities, municipalities, and other communities across North America are committing to create healthy, sustainable habitat for the monarch butterfly and pollinators while educating residents about how they can make a difference at home and in their community. There are four steps to the Mayors' Monarch Pledge:

1. Take the Pledge

- Mayors pledge to both restore habitat in the community and encourage residents to do the same. Read the Mayors' Monarch Pledge and then take the pledge online!

2. Specify Your Actions

- NWF will follow up with the staff point of contact specified to identify at least three specific actions that each community will take in the next year.
- Mayors will receive special recognition on the NWF website if committing to eight or more actions (Mayors' Monarch Pledge Leadership Circle) or all 24-25 actions (Monarch Champion City).
- Read the Mayors' Monarch Pledge Action Items (also in Spanish) and then specify which actions the mayor will take online.

3. Take Action

- Once mayors have taken the pledge and specified which actions the community will take over the next year, it's time to start taking action!
- Be sure to read NWF's "Monarch Conservation in America's Cities: A Solutions Guide for Municipal Leaders" for helpful resources and case studies that are aligned to the pledge's 25 suggested action items.
- Learn what other cities are doing and

www.nwf.org/mayorsmonachpledge

MAYORS MONARCH PLEDGE

CONTACT

Patrick Fitzgerald
Senior Director of Community Wildlife
FitzgeraldP@nwf.org

Emily Preziotti
Community Wildlife Coordinator
PreziottiE@nwf.org

MONARCH CHAMPION

Arlington, TX

Austin, TX

Charleston, IL

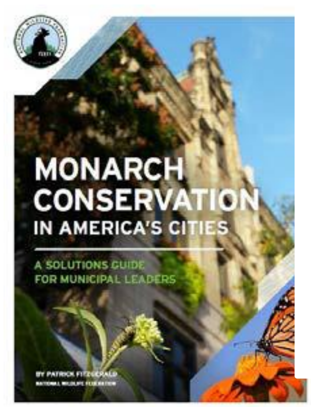
Fort Worth, TX

McAllen, TX

Montréal, Québec

Saltillo, Coahuila

San Antonio, TX



access best practices and other resources on the Mayors' Monarch Pledge website and Facebook Group.

- NWF provides occasional email updates, social media support and webinars about relevant monarch conservation topics.

4. Report Progress

- Once mayors have specified their actions and have begun to take action, NWF will ask communities to fill out a simple reporting form on an annual basis.
- The reporting process will only take about 5-10 minutes and the data we collect will allow us to track the **collective outcomes and impact of our work.**

Program Achievements

Since 2015, our program has engaged 5.9 million people and restored 6,500 acres of habitat. Below are details about what actions mayors have committed to from 09/18/15 to 05/15/20:

257 Mayors: Issued a Proclamation to raise awareness about the decline of the monarch butterfly and the species' need for habitat.

229 Mayors: Planted a monarch-friendly demonstration garden at City Hall or another prominent location.

238 Mayors: Launched a public communication effort to encourage residents to plant monarch gardens at their homes or in their neighborhoods.

188 Mayors: Communicated with community garden groups to urge them to plant native milkweeds and nectar-producing plants.

174 Mayors: Hosted or supported a native plant sale or milkweed giveaway events.

154 Mayors: Added milkweed and nectar producing plants in community gardens.

Columbia, MS

City officials collaborated with the U.S. Fish and Wildlife Service to implement the Youth Monarch Conservation program. This program helped engage youth under the jurisdiction of the juvenile court to participate in invasive seed removal projects, native seed plantings, and monarch population surveys. Their work resulted in a monarch garden at the downtown courthouse in Columbia.

Salem, OR

Pollinator gardens have become fully integrated in to all park master plans in Salem. This year, the city collaborated with a county food share to install pollinator habitat and nectar plants at seven different community gardens across their town.

Minnetonka, MN

City council unanimously approved amendments to their landscaping ordinance which now requires developers to use at least 25% native plants and or native cultivars. Credits were made available for those who plant wildflowers, wetland buffer, rain garden plants, grasses, trees and shrubs, vegetables and fruit, and bee lawns.

Richmond Hill Earth Day 2019, Photo Credit- Ann Marie Farrugia

Richmond Hill, ON

The community implemented a seed library program where residents are able to collect and donate seeds with other residents for free. Richmond Hill residents helped plant 12,600 native tree and shrubs, as well as 3,032 wildflowers.

McAllen, TX

McAllen hosted their 3rd annual Monarch Fest which featured educational booths and presentations about monarchs and pollinators in the region, garden walks, and native plant sales. Over 1,500 visitors attended the festival.

McAllen Monarch Fest 2019, Photo Credit- Quinta Mazatlan

SELECT LEADERSHIP CIRCLE CITIES

Arlington County, VA

Champaign, IL

Charlotte, NC

College Station, TX

Dallas, TX

Denver, CO

Des Moines, IA

Evansville, IN

Fayetteville, AR

Garden Grove, CA

Houston, TX

Indianapolis, IN

Irving, TX

Kansas City, MO

Milwaukee, WI

Nashville, TN

Orlando, FL

Pickering, Ontario (Canada)

Plano, TX

Richmond Hill, Ontario (Canada)

South Bend, IN

Springdale, AR

Springfield, IL

St. Louis, MO

Tucson, AZ

Tulsa, OK

Urbana, IL

West Chicago, IL

Whitby, Ontario (Canada)

Pledge Action Items

Mayors and local or tribal government chief executives who have taken the Mayors' Monarch Pledge must commit to implement at least three of the 25 following action items within a year of taking the pledge. At least one action must be taken from the "Program & Demonstration Gardens" section. Mayors and local government chief executives taking more than eight actions will receive special recognition as part of the National Wildlife Federation's Mayors' Monarch Leadership Circle. The National Wildlife Federation will follow up with all mayoral points of contact with an annual survey to monitor progress.

Communications & Convening:

1. Issue a Proclamation to raise awareness about the decline of the monarch butterfly and the species' need for habitat.

2. Launch a public communication effort to encourage citizens to plant monarch gardens at their homes or in their neighborhoods.

3. Communicate with community garden groups and urge them to plant native milkweeds and nectar-producing plants.

4. Convene city park and public works department staff and identify opportunities for revised mowing programs and milkweed / native nectar plant planting programs.

5. Convene a meeting with gardening leaders in the community to discuss partnerships to support monarch butterfly conservation.

Program & Demonstration Gardens:

6. Host or support a native plant sale or milkweed seed giveaway event.

7. Facilitate or support a milkweed seed collectio and propagation effor

8. Plant a monarch-friendly demonstration garden at City Hall or another prominent location.

9. Convert abandoned lots to monarch habitat.

10. Plant milkweed and native nectar plants in medians and public rights-of-way.

11. Launch a program to plant native milkweeds and nectar plants in school gardens by engaging students, teachers and the community.

12. Earn recognition for being a wildlife-friendly city by expanding your action plan to include other wildlife and habitat conservation efforts through a program like the National Wildlife Federation's Community Wildlife Habitat program.

13. Create a monarch neighborhood challenge to engage neighborhoods and homeowners' associations within the city to create habitat for the monarch butterfly.

14. Initiate or support citizen-science efforts that help monitor monarch migration and health.

15. Add milkweed and nectar producing plants in community gardens.

16. Expand invasive species removal programs to make it possible to re-establish native milkweed and nectar plants to the landscape.

17. Host or support a city monarch butterfly festival.

Systems Change:

18. Remove milkweed from the list of noxious plants in city weed / landscaping ordinances (if applicable).

19. Change weed or mowing ordinances to allow for native prairie and plant habitats.

20. Increase the percentage of native plants, shrubs and trees that must be used in city landscaping ordinances and encourage use of milkweed where appropriate.

21. Direct city property managers to consider the use of native milkweed and nectar plants at city properties where appropriate.

22. Integrate monarch butterfly conservation into the city's Park Master Plan, Sustainability Plan, Climate Resiliency Plan or other city plans.

23. Change landscape ordinances to support integrated pest management and reduced use of pesticides and insecticides.

24. Adopt pesticides practices that are not harmful to pollinators.

25. California Specific: Pass a resolution to protect over-wintering monarch butterfly habitat on public and private lands.

(https://www.nwf.org/donateheader?sc_camp=B75F90F235E54DF2A043295ADB8B51D4)

Learn More

ABOUT THE PLEDGE

(/MayorsMonarchPledge/About)

FAQS

(/MayorsMonarchPledge/Resources/FAQs)

SIGNATORIES

(/MayorsMonarchPledge/Signatories)

TAKE THE PLEDGE

(/MayorsMonarchPledge/Take-the-Pledge)

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(https://blog.nwf.org/?p=146917)

MIGRATING ARTS: CELEBRATING THE MONARCH BUTTERFLY IN MÉXICO

Read More (https://blog.nwf.org/?p=146917)

(https://blog.nwf.org/?p=146434)

COLLABORATING FOR CHANGE: CHARLESTON, THE “BUTTERFLY CAPITAL” OF ILLINOIS

Read More (https://blog.nwf.org/?p=146434)

(https://blog.nwf.org/?p=146306)

SIX WAYS TO SUPPORT FALL MONARCH MIGRATION

Read More (https://blog.nwf.org/?p=146306)

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You don't have to travel far to join us for an event. Attend an upcoming event with one of our regional centers.

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The National Wildlife Federation

Uniting all Americans to ensure wildlife thrive in a rapidly changing world

PO Box 1583, Merrifield, VA 22116-1583

800.822.9919

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RESOLUTION # __________

A RESOLUTION ENDORSING THE MAYOR'S MONARCH PLEDGE

WHEREAS, the Village of Flossmoor and its residents value the natural surroundings that make Flossmoor a beautiful community; and

WHEREAS, Flossmoor residents embrace efforts to lead more sustainable lifestyles, as evidenced by community initiatives like Recyclepalooza, resident beekeeping, the HF Viking Community Garden and the Flossmoor Seed Library

WHEREAS, over time, the natural habitat of the monarch butterfly in North America has been degraded by human actions and as a result, the species is in grave decline; and

WHEREAS, every resident can help revive the monarch butterfly by taking simple actions like planting milkweed and nectar-producing plants; and

WHEREAS, the Flossmoor Green Commission has researched the National Wildlife Federation's Mayor's Monarch Pledge, a program which capitalizes on the influence of elected officials to gain citizen support for monarch habitat restoration; and

WHEREAS, the Flossmoor Green Commission recommends that Mayor Paul S. Braun become a signatory to the Mayor's Monarch Pledge and that the Village of Flossmoor take steps to become a Monarch Champion City; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor & Board of Trustees of the Village of Flossmoor endorse the Mayor's Monarch Pledge and direct the Green Commission, Village staff and community members to work toward implementing the 24 action items outlined by the National Wildlife Federation in order to preserve the monarch butterfly for generations of Flossmoor residents to come.

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: **November 16, 2020**
SUBJECT: **Economic Incentive Grant for Flossmoor Station Restaurant & Brewery**

FLOSSMOOR

Since Illinois entered into Phase 4 of the Restore Illinois plan in May 2020, Flossmoor Station Restaurant & Brewery has offered outdoor and limited indoor dining. The recent restrictions put in place in response to the resurgence of COVID-19 prohibit indoor dining. Coupled with the colder weather, the restriction on indoor dining severely impacts our local restaurants. Carolyn Armstrong, owner of Flossmoor Station, has approached the Village requesting financial support for the rental of a tent and heater for the restaurant's outdoor dining area. The Village has paid for tents in front of Bistro on Sterling and Dunning's Market since late May. We intend to keep the tents up through December and will regularly monitor usage of the tents through November and December to determine whether they should stay up through the winter. The grant to Flossmoor Station will provide them $3,600 to offset the cost to rent a tent and heater for the months of November and December. In this particular case, the rental and liability of the equipment will remain with Flossmoor Station. It is in the best interest of the Village and its residents to provide economic assistance to Flossmoor Station so they may continue to operate and provide job opportunities within the Village. All of the tents will be reevaluated in December for usage, weather and safety.

RESOLUTION # __________
A RESOLUTION OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS, APPROVING AN ECONOMIC INCENTIVE AGREEMENT GRANT (FLOSSMOOR STATION RESTAURANT AND BREWERY)

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 of America has experienced a significant outbreak of Coronavirus Disease 2019 ("COVID-19") which has resulted in recommendations from state health officials to restrict all business, educational, organizational and social meetings in order to achieve a lower infection rate and to save as many lives as possible; and,

WHEREAS, on May 5, 2020, Illinois Governor J.B. Pritzker announced a "Restore Illinois" plan dealing with a public approach to permit schools, stores and institutions to return to pre-pandemic operations; and,

WHEREAS, the Mayor and Board of Trustees of the Village (the "*Corporate Authorities*") have acknowledged that in order to permit certain business to meet the requirements of Restore Illinois, it may be necessary to provide economic assistance to pay for unforeseen costs required to operate; and,

WHEREAS, Section 8-1-2.5 of the Illinois Municipal Code (65 ILCS 5/1-1-1, *et seq*.), authorizes the Corporate Authorities to appropriate and expend funds, including making a grant to a commercial enterprise if deemed necessary or desirable to protect jobs and provide economic development within the Village; and,

WHEREAS, Flossmoor Station Restaurant & Brewery (the "*Brewery*") operates a restaurant and brewery in the downtown district of the Village and is prepared to operate in conformance with the requirements of Restore Illinois if it is able to rent a tent, heater and lights to provide outdoor service; and,

WHEREAS, the Brewery has informed the Village that it requires financial assistance in order to obtain the tent and heaters to operate its business in the Village; and,

WHEREAS, the Corporate Authorities are well acquainted with the Brewery which has been in operation within the Village for almost twenty-five (25) years and have determined that the Brewery has been an asset to the downtown and wish it continue to safely operate during this pandemic; and,

WHEREAS, the Corporate Authorities believe it is in the best interest of the Village and its residents to provide economic assistance to the Brewery that the Brewery may continue to operate thereby promoting economic development and job opportunities within the Village.

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 all of the recitals set forth above are incorporated herein as if fully restated in this Section 1.

Section 2: That an economic development grant in an amount of $3,600 be awarded to Flossmoor Station Restaurant & Brewery is hereby approved and the Village Manager is hereby authorized and directed to pay said grant to the Brewery upon proof of the costs incurred to acquire a tent and heaters which are necessary to operate the Brewery in conformance with the requirements of the Restore Illinois plan.

Section 3: This Resolution shall be in full force and effect upon its passage and approval as provided by law.

Passed this ______ day of ____________, 2020.

AYES: ____

NOES: ____

ABSENT: ____

ABSTAINED: ______________________________________

PASSED: ____

APPROVED: _______________________________________

PUBLISHED: ______________________________________

APPROVED:

____
Mayor

ATTEST:

____
Village Clerk

TO: **Mayor Braun and Board of Trustees**
FROM: **Bridget Wachtel, Village Manager**
DATE: **November 16, 2020**
SUBJECT: **Economic Incentive Grant for the Bistro on Sterling**

FLOSSMOOR

Since Illinois entered into Phase 4 of the Restore Illinois plan in May 2020, The Bistro on Sterling has offered outdoor dining in tents on Sterling Avenue provided by the Village and limited indoor dining in the restaurant. The recent restrictions put in place in response to the resurgence of COVID-19 prohibit indoor dining. Coupled with the colder weather, the restriction on indoor dining severely impacts our local restaurants. Rich and Tracy Cairo, owners of the Bistro, have approached the Village requesting financial support for the purchase of heaters for the restaurant's outdoor dining area. It is in the best interest of the Village and its residents to provide economic assistance to the Bistro so that they can continue to operate and provide job opportunities within the Village. The grant to The Bistro on Sterling will reimburse them $1,000 for the purchase of electric heaters.

RESOLUTION # __________

A RESOLUTION OF THE VILLAGE OF FLOSSMOOR, COOK COUNTY, ILLINOIS, APPROVING AN ECONOMIC INCENTIVE AGREEMENT GRANT (BISTRO ON STERLING)

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 of America has experienced a significant outbreak of Coronavirus Disease 2019 ("COVID-19") which has resulted in recommendations from state health officials to restrict all business, educational, organizational and social meetings in order to achieve a lower infection rate and to save as many lives as possible; and,

WHEREAS, on May 5, 2020, Illinois Governor J.B. Pritzker announced a "Restore Illinois" plan dealing with a public approach to permit schools, stores and institutions to return to pre-pandemic operations; and,

WHEREAS, the Mayor and Board of Trustees of the Village (the "*Corporate Authorities*") have acknowledged that in order to permit certain business to meet the requirements of Restore Illinois, it may be necessary to provide economic assistance to pay for unforeseen costs required to operate; and,

WHEREAS, Section 8-1-2.5 of the Illinois Municipal Code (65 ILCS 5/1-1-1, *et seq*.), authorizes the Corporate Authorities to appropriate and expend funds, including making a grant to a commercial enterprise if deemed necessary or desirable to protect jobs and provide economic development within the Village; and,

WHEREAS, The Bistro on Sterling (the "*Bistro*") operates a restaurant in the downtown district of the Village and is prepared to operate in conformance with the requirements of

Restore Illinois if it is able to purchase electric heaters to provide outdoor service; and,

WHEREAS, the Bistro has informed the Village that it requires financial assistance in order to obtain the heaters to operate its business in the Village; and,

WHEREAS, the Corporate Authorities are well acquainted with the Bistro which has been in operation within the Village for several years and have determined that the Bistro has been an asset to the downtown and wish it continue to safely operate during this pandemic; and,

WHEREAS, the Corporate Authorities believe it is in the best interest of the Village and its residents to provide economic assistance to the Bistro that the Bistro may continue to operate thereby promoting economic development and job opportunities within the Village.

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 all of the recitals set forth above are incorporated herein as if fully restated in this Section 1.

Section 2: That an economic development grant in an amount of $1,000 be awarded to The Bistro on Sterling is hereby approved and the Village Manager is hereby authorized and directed to pay said grant to the Bistro upon proof of the costs incurred to acquire electric heaters which are necessary to operate the Bistro in conformance with the requirements of the Restore Illinois plan.

Section 3: This Resolution shall be in full force and effect upon its passage and approval 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: **Clinton Wagner, Deputy Chief**
DATE: **November 16, 2020**
SUBJECT: **Supervisor Squad Vehicle Replacement**

FLOSSMOOR

The FY20-21 Capital Equipment Schedule allocates funds for the acquisition and up-fitting of a supervisor police pursuit rated 4x4 patrol vehicle in the amount of $39,760 (line item 16-01-7-748).

The police department is in need to replace the 2014 Chevrolet Tahoe supervisor patrol vehicle. The vehicle has been in service for approximately six years to date and has 78,881 miles on the odometer. The vehicle is on a five-year replacement schedule and has been deferred twice extending its service life. This vehicle has had numerous additional repairs outside of normal maintenance such as; power steering, coolant, engine mounts and transmission mounts, and odd tire wear. This vehicle has reached its life expectancy, and the Village Mechanic recommends replacing this vehicle as soon as possible to avoid additional expenses and maximize trade-in value.

The build order for the 2021 Chevrolet Tahoe is opening in January of 2021 with an anticipated delivery date of March of 2021. Our 2014 Chevrolet Tahoe that is currently in the fleet has exceeded its life expectancy as a pursuit rated patrol vehicle. The police department has been pleased with the Tahoe and its recommended to purchase another Tahoe.

The police department compared competitive bids from the State of Illinois Government Contract Pricing and the Suburban Purchasing Cooperative. The State of Illinois' contract for police vehicles was awarded to Miles Chevrolet in Decatur, Illinois. The purchase price for the 2021 Chevrolet Tahoe 4x4 Police with options through the State Bid was $40,688. The Suburban Purchasing Cooperative was awarded to Currie Motors in Frankfort, Illinois. The purchase price for the 2021 Chevrolet Tahoe 4x4 Police with options through SPC was $38,546.42. The trade-in values for our 2014 Chevrolet Tahoe from each dealer are as follows; Miles - $9,500 and Currie - $10,500.

Some of the police equipment from the 2014 Tahoe will transfer to the new 2021 Tahoe which reduces our up-fitting cost. The estimate from our up-fitter Public Safety Direct, is $8,387.90 to transfer and add police equipment and graphics.

The total cost for the purchase, minus trade-in allowance, plus up-fitting for the supervisor vehicle will be approximately $36,434.32. This is $3,325.68 under the allotted budget amount.

I am requesting the Village Board authorize the purchase the 2021 Chevrolet Tahoe 4x4 Police vehicle form Currie Motors through the Suburban Purchasing Cooperative in the amount of $38,546.42 and trade-in the 2014 Chevrolet Tahoe in the amount of $10,500, and up-fit the new vehicle for $8,387.90.

TO: Mayor Braun and Board of Trustees
FROM: Bridget Wachtel, Village Manager
DATE: November 16, 2020
SUBJECT: Designation of Board Meetings for 2021

FLOSSMOOR

According to the Open Meetings Act (5 ILCS 120/2.02), at the beginning of each calendar or fiscal year, every public body must create and make available to the public the schedule for regular meetings for the year, including the dates, times and locations of the meetings. Once approved, a notice of these meetings dates and locations must also be posted at Village Hall and on the website.

Attached for your approval is a listing of the proposed Village Board regular meetings for 2021. The Board will consider the approval of these meeting dates at the November 16, 2020 meeting.

FLOSSMOOR

Welcoming. Beautiful. Connected.

Village Board of Trustees

Village of Flossmoor

2800 Flossmoor Road

Village Hall Board Room

7:30 p.m.

Per Public Act 2020-0640, meetings of the Village of Flossmoor Mayor & Board of Trustees may be held virtually as a result of the COVID-19 pandemic. See meeting agendas at www.flossmoor.org for call-in information to attend the meetings remotely

2021 MEETING SCHEDULE

Monday, January 4, 2021

Tuesday, January 19, 2021 (Rescheduled due to Martin Luther King Jr. Day)

Monday, February 1, 2021

Monday, February 15, 2021

Monday, March 1, 2021

Monday, March 15, 2021

Monday, April 5, 2021

Monday, April 19, 2021

Monday, May 3, 2021

Monday, May 17, 2021

Monday, June 7, 2021

Monday, June 21, 2021

Tuesday, July 6, 2021 (Rescheduled due to 4th of July)

Monday, July 19, 2021

Monday, August 2, 2021

Monday, August 16, 2021

Tuesday, September 7, 2021 (Rescheduled due to Labor Day)

Monday, September 20, 2021

Monday, October 4, 2021

Monday, October 18, 2021

Monday, November 1, 2021

Monday, November 15, 2021

Monday, December 6, 2021

Monday, December 20, 2021

TO: Mayor Braun and Board of Trustees
FROM: Allison Matson, Assistant Village Manager
DATE: November 16, 2020
SUBJECT: Emergency Declaration Granting Powers to the Mayor

FLOSSMOOR

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

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

ORDINANCE NO. __________

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

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

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

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

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

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

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

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

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

Section 1. - RECITALS

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

Section 2. - LOCAL STATE OF EMERGENCY

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

Section 3. - ORDERS AUTHORIZED

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

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

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

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

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

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

Section 4. - DURATION

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

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

AYES: ____

NOES: _______________________________________

ABSENT: _____________________________________

ABSTAINED: __________________________________

PASSED: ______________________________________

APPROVED: ___________________________________

PUBLISHED: ___________________________________

APPROVED:

____
Mayor

ATTEST:

____
Village Clerk

VILLAGE OF FLOSSMOOR
11/16/2020
CLAIMS LIST SUMMARY

HAND CHECKS	$456.98
INVOICES	$342,665.83
TOTAL	$343,122.81

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 11/17/20

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
A-1 TOWING							
104274	09/01/20	$100.00		SQUAD 209 TOW TO PUBLIC WORKS			
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$100.00
						VENDOR TOTAL:	$100.00
AL WARREN OIL COMPANY INC							
W1334087	09/01/20	$1,355.00		VILLAGE GAS			
					01-55-3-608	PETROLEUM PRODUCTS	$56.13
					01-60-3-608	PETROLEUM PRODUCTS	$261.99
					08-11-3-608	PETROLEUM PRODUCTS	$119.17
					08-21-3-608	PETROLEUM PRODUCTS	$92.30
					01-48-3-608	PETROLEUM PRODUCTS	$675.46
					01-49-3-608	PETROLEUM PRODUCTS	$130.21
					01-53-3-608	PETROLEUM PRODUCTS	$19.74
						VENDOR TOTAL:	$1,355.00
ANDREW MCCANN LAWN SPRINKLER							
IN0000201521	10/21/20	$145.00		WINTERIZE SPRINKLER SYSTEM MAINTENANCE			
					08-11-4-634	MISCELLANEOUS SERVICES	$145.00
IN0000201565	10/23/20	$110.00		VILLAGE LAWN SPRINKLER MAINTENANCE			
					08-11-4-634	MISCELLANEOUS SERVICES	$110.00
						VENDOR TOTAL:	$255.00
BATTERIES PLUS #276							
P32482612	10/22/20	$158.00		BATTERIES			
					01-48-3-615	SMALL TOOLS & EQUIPMENT	$158.00
P32458066	10/21/20	$318.00		AED/RIFLE BATTERIES			
					01-48-3-615	SMALL TOOLS & EQUIPMENT	$318.00
P32482602	10/22/20	$(318.00)		CREDIT INV #P32458066-WRONG PRICING			
					01-48-3-615	SMALL TOOLS & EQUIPMENT	$(318.00)
						VENDOR TOTAL:	$158.00

Village of Flossmoor
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BAXTER & WOODMAN, INC.							
0216934	10/23/20	$2,000.00		CBD ITEP APPLICATION	01-55-7-762	CBD STREETSCAPE IMPROVEMENTS	$2,000.00
0216939	10/23/20	$2,086.25		FEMA BRIC APPLICATION	01-55-4-630	PROFESSIONAL SERVICES	$2,086.25
0216935	10/23/20	$4,480.00		MWRD IICP PHASE 2	08-21-6-677	SEWER SYSTEM MAINTENANCE	$4,480.00
0216936	10/23/20	$35.00		PHASE IV IEPA LOAN ASSISTANCE	01-55-7-763	IEPA PH 4 LOAN PREP EXPENSES	$35.00
						VENDOR TOTAL:	$8,601.25
BCBSIL							
NOVEMBER 2020	10/16/20	$85,295.44		NOVEMBER 2020 PREMIUM	01-00-0-219	HEALTH INSURANCE PAYABLE	$22,214.43
					01-42-2-590	HEALTH INSURANCE PREMIUM	$5,308.65
					01-42-2-590	HEALTH INSURANCE PREMIUM	$(1,053.65)
					01-43-2-590	HEALTH INSURANCE PREMIUM	$12,134.07
					01-43-2-590	HEALTH INSURANCE PREMIUM	$(2,408.34)
					01-48-2-590	HEALTH INSURANCE PREMIUM	$34,905.54
					01-48-2-590	HEALTH INSURANCE PREMIUM	$(6,472.42)
					01-49-2-590	HEALTH INSURANCE PREMIUM	$5,308.65
					01-49-2-590	HEALTH INSURANCE PREMIUM	$(1,053.65)
					01-50-2-590	HEALTH INSURANCE PREMIUM	$5,308.65
					01-50-2-590	HEALTH INSURANCE PREMIUM	$(1,053.65)
					01-55-2-590	HEALTH INSURANCE PREMIUM	$1,516.76
					01-55-2-590	HEALTH INSURANCE PREMIUM	$(301.04)
					01-60-2-590	HEALTH INSURANCE PREMIUM	$13,650.84
					01-60-2-590	HEALTH INSURANCE PREMIUM	$(2,709.40)
						VENDOR TOTAL:	$85,295.44

Village of Flossmoor
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BLUE CROSS BLUE SHIELD OF IL							
NOVEMBER 2020	10/09/20	$284.76		NOVEMBER 2020 PREMIUM			
					01-42-2-591	LIFE INSURANCE PREMIUM	$20.70
					01-43-2-591	LIFE INSURANCE PREMIUM	$29.88
					01-45-2-591	LIFE INSURANCE PREMIUM	$7.20
					01-48-2-591	LIFE INSURANCE PREMIUM	$117.90
					01-49-2-591	LIFE INSURANCE PREMIUM	$22.68
					01-50-2-591	LIFE INSURANCE PREMIUM	$18.00
					01-53-2-591	LIFE INSURANCE PREMIUM	$4.50
					01-55-2-591	LIFE INSURANCE PREMIUM	$11.70
					01-60-2-591	LIFE INSURANCE PREMIUM	$52.20
						VENDOR TOTAL:	$284.76
BLUE-COLLAR SUPPLY CO.							
14815	10/12/20	$497.24		TUCKER UNIFORM/BOOTS			
					01-60-3-618	SAFETY EQUIPMENT & SUPPLIES	$68.99
					08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	$68.99
					08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	$68.99
					01-60-3-612	UNIFORMS & RELATED SUPPLIES	$290.27
						VENDOR TOTAL:	$497.24
C & M PIPE & SUPPLY CO							
14869	10/19/20	$50.00		CORRUGATED PIPE FOR SUMP PUMP			
					08-11-7-771	WATER SUPPLY FEASIBILITY STUDY	$50.00
14440	10/09/20	$77.00		MISSION COUPLINGS - FOR H2O DEPT RE-STOCK			
					08-11-6-675	WATER SYSTEM MAINT & REPAIRS	$38.50
					08-13-3-619	PROGRAM COMMODITIES	$38.50
						VENDOR TOTAL:	$127.00
CALL ONE							
331846	10/15/20	$2,843.07		VILLAGE TELEPHONE 10/15/20-11/14/20			
					01-42-4-637	TELEPHONE	$64.48
					01-43-4-637	TELEPHONE	$458.36
					01-53-4-637	TELEPHONE	$121.11
					01-50-4-637	TELEPHONE	$1,054.64
					01-49-4-637	TELEPHONE	$314.56
					01-55-4-637	TELEPHONE	$829.92
						VENDOR TOTAL:	$2,843.07

Village of Flossmoor
Detail Board Report
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CALUMET CITY PLUMBING							
42915	10/06/20	$1,497.00		RODDED FLOOR DRAIN AT DPW			
					01-67-6-679	GENERAL & CONCRETE REPAIRS	$1,497.00
43050	10/15/20	$4,867.84		PLUMBING WORK AT DPW			
					01-67-6-678	BUILDING REPAIRS	$3,372.84
					08-21-4-634	MISCELLANEOUS SERVICES	$1,495.00
						VENDOR TOTAL:	$6,364.84
CASE LOTS INC.							
717	10/20/20	$311.40		FACE MASKS & DISINFECTING SPRAY/KITCHEN PAPER TOWELS			
					01-42-7-710	COVID-19 EXPENSES	$253.80
					01-67-3-616	CLEANING SUPPLIES	$57.60
						VENDOR TOTAL:	$311.40
CDW GOVERNMENT, INC.							
2548920	10/08/20	$94.11		FELLOWES DESIGNER SUITES KB TRAY			
					01-43-3-607	COMPUTER EQUIPMENT & SUPPLIES	$94.11
						VENDOR TOTAL:	$94.11
CENTER FOR DENTAL EXCELLENCE							
110620	11/06/20	$12.85		WATER/SEWER REFUND 19601 GOVERNORS HIGHWAY			
					08-00-0-130	ACCOUNTS RECEIVABLE - BILLED	$12.85
						VENDOR TOTAL:	$12.85
CHANDLER SERVICES INC							
27070	10/26/20	$1,061.20		AMBULANCE 19 TRUCK BAR REPAIRS			
					01-49-6-671	VEHICLE MAINTENANCE	$1,061.20
27071	10/26/20	$441.19		AMB 19 SURE EJECT REPAIR			
					01-49-6-671	VEHICLE MAINTENANCE	$441.19
27072	10/26/20	$3,612.83		E-19 BATTERIES/SRS FAULT/LADDER RACK REPAIRS			
					01-49-6-671	VEHICLE MAINTENANCE	$3,612.83
27074	10/26/20	$1,145.94		E-19 PREVENTATIVE MAINT			
					01-49-6-671	VEHICLE MAINTENANCE	$1,145.94
						VENDOR TOTAL:	$6,261.16
CIVICPLUS							
205007	12/01/20	$4,838.81		WEBSITE ANN HOSTING/SUPPORT/REDESIGN/SSL CERTIFICATE			
					01-42-6-674	WEBSITE MAINTENANCE	$4,838.81
						VENDOR TOTAL:	$4,838.81

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CLARK BAIRD SMITH LLP							
103120	10/31/20	$2,595.00		OTHER LEGAL SERVICES			
					01-44-4-644	OTHER LEGAL SERVICES	$2,595.00
						VENDOR TOTAL:	$2,595.00
COMED							
0825150052 102620	10/26/20	$57.31		COMMONS LIFT STATION POWER			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$57.31
0157098050 102620	10/26/20	$45.14		HOMEWOOD METER VAULT POWER			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$45.14
0765165035 102620	10/26/20	$85.69		SYLVAN LIFT STATION POWER			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$85.69
0307096073 102320	10/23/20	$55.09		CENTRAL DR ALLEY LIGHTS POWER			
					02-01-4-630	ELECTRIC, POWER, AND LIGHT	$55.09
0275053104 102320	10/23/20	$169.22		DARTMOUTH LIFT STATION POWER			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$169.22
0811073024 102320	10/23/20	$517.76		MEINHEIT LIFT STATION POWER			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$517.76
3288088052 102020	10/20/20	$53.79		CBD PEDESTAL POWER			
					40-33-4-634	MISCELLANEOUS SERVICES	$53.79
0323080253 102020	10/20/20	$38.94		STERLING TOWER POWER			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$38.94
0241031023 102120	10/21/20	$51.71		HEATHER ROAD LIFT STA POWER			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$51.71
1498044037 100220	10/02/20	$27.03		WESTERN TOWER POWER			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$27.03
0725105073 102820	10/28/20	$47.73		CBD STREET LIGHTS POWER			
					40-33-4-634	MISCELLANEOUS SERVICES	$47.73
2154154035 102320	10/23/20	$1,172.55		MFT STREET LIGHT POWER			
					02-01-4-630	ELECTRIC, POWER, AND LIGHT	$1,172.55
						VENDOR TOTAL:	$2,321.96
CONSERV FS, INC.							
66039177	10/01/20	$85.05		EROSION BLANKET			
					01-62-3-619	PROGRAM COMMODITIES	$28.35
					08-12-3-619	PROGRAM COMMODITIES	$28.35
					08-22-3-619	PROGRAM COMMODITIES	$28.35
						VENDOR TOTAL:	$85.05

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 11/17/20

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
CONTINENTAL GIRBAU INC.							
1346876	08/17/20	$6,902.75		COMMERCIAL WASHING MACHINE			
					01-49-3-612	UNIFORMS & RELATED SUPPLIES	$6,902.75
						VENDOR TOTAL:	$6,902.75
CORE & MAIN LP							
N229362	10/23/20	$158.80		SUPPLIES FOR H2O DEPT			
					08-11-7-771	WATER SUPPLY FEASIBILITY STUDY	$158.80
N213006	10/21/20	$154.97		WATER SERVICE PARTS			
					01-55-7-771	WATER METER REPLACEMENT PROG	$154.97
N186117	10/19/20	$1,512.08		MISSION COUPLINGS FOR H2O SERVICES			
					08-11-6-675	WATER SYSTEM MAINT & REPAIRS	$756.04
					08-13-3-619	PROGRAM COMMODITIES	$756.04
						VENDOR TOTAL:	$1,825.85
COZZINI BROS							
C8559952	10/15/20	$260.00		KNIFE SERVICE			
					28-01-4-634	MISCELLANEOUS SERVICES	$260.00
						VENDOR TOTAL:	$260.00
DAILY SOUTHTOWN							
14526823 051420	10/10/20	$91.00		SUBSCRIPTION THROUGH 5/14/21			
					01-49-5-660	DUES AND SUBSCRIPTIONS	$91.00
						VENDOR TOTAL:	$91.00
DONALD E. LONGSHORE							
102220	10/22/20	$780.00		PAINTING @ FIRE DEPT			
					16-01-7-767	BUILDING MAINTENANCE	$780.00
						VENDOR TOTAL:	$780.00
EAGLE UNIFORM CO INC							
296458	10/28/20	$57.50		VANWITZENBUG MIC/GLOVES			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$57.50
						VENDOR TOTAL:	$57.50

Village of Flossmoor
Detail Board Report
Invoices Due On/Before: 11/17/20

Vendor Name / Invoice #	Invoice Date	Invoice Amount	PO #	Invoice Description	GL Number	GL Description	Line Amount
EBEL'S ACE HARDWARE							
344038	10/20/20	$8.99		UTILITY GLOVES			
					08-11-3-618	SAFETY EQUIPMENT & SUPPLIES	$4.49
					08-21-3-618	SAFETY EQUIPMENT & SUPPLIES	$4.50
344028	10/19/20	$27.32		SCRAPER FOR SHOVELS			
					01-60-3-605	OPERATING SUPPLIES	$27.32
344026	10/19/20	$2.33		WATER BOTTLE FOR LEAD SERVICES			
					08-11-7-771	WATER SUPPLY FEASIBILITY STUDY	$2.33
K44096	11/02/20	$22.47		MOP			
					01-49-3-616	CLEANING SUPPLIES	$22.47
344085	10/29/20	$41.74		PUMP PARTS			
					01-49-3-612	UNIFORMS & RELATED SUPPLIES	$41.74
344053	10/22/20	$5.38		WATER SERVICE SUPPLIES			
					08-11-7-771	WATER SUPPLY FEASIBILITY STUDY	$5.38
344052	10/22/20	$21.89		WATER SERVICE SUPPLIES			
					08-11-7-771	WATER SUPPLY FEASIBILITY STUDY	$21.89
						VENDOR TOTAL:	$130.12
EXPERT CHEMICAL & SUPPLY INC							
854535	10/19/20	$23.27		CLEANING SUPPLIES RESTOCK			
					01-67-3-616	CLEANING SUPPLIES	$23.27
						VENDOR TOTAL:	$23.27
FAMILY DOLLAR							
110520	11/05/20	$125.00		REFUND FOOD SVC INSPECTION 12/4/19			
					01-00-4-458	HEALTH INSPECTION FEES	$125.00
						VENDOR TOTAL:	$125.00
GALLAGHER MATERIALS CORP.							
17231	10/10/20	$257.92		COLD PATCH ASPHALT			
					01-68-3-619	PROGRAM COMMODITIES	$64.48
					02-01-3-606	ASPHALT MIX	$64.48
					08-14-3-612	ASPHALT MIX	$64.48
					08-24-3-612	ASPHALT MIX	$64.48
						VENDOR TOTAL:	$257.92

Village of Flossmoor
Detail Board Report
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GALLS, LLC							
016686994	10/12/20	$93.49		SAILSBERY TACTICAL EYEWARE			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$93.49
016685957	10/17/20	$160.11		MORRIS CUFFS/LIGHT/MEDICAL SUPPLIES			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$160.11
						VENDOR TOTAL:	$253.60
GARVEY'S OFFICE PRODUCTS							
PINV1993276	10/23/20	$197.58		PAYROLL WINDOW ENVELOPES			
					01-43-3-601	OFFICE SUPPLIES	$197.58
PINV1993779	10/26/20	$120.80		PAYROLL WEEKLY TIME CARDS			
					01-49-3-601	OFFICE SUPPLIES	$96.64
					01-53-3-601	OFFICE SUPPLIES	$24.16
PINV1995517	10/28/20	$412.95		FINANCE TONER/CC MACHINE TAPE-GENERAL SUPPLY PCLIPS/SCOTCH TAPE			
					01-43-3-607	COMPUTER EQUIPMENT & SUPPLIES	$353.09
					01-43-3-607	COMPUTER EQUIPMENT & SUPPLIES	$28.60
					01-42-3-601	OFFICE SUPPLIES	$7.82
					01-43-3-601	OFFICE SUPPLIES	$15.63
					01-45-3-601	OFFICE SUPPLIES	$1.56
					01-49-3-601	OFFICE SUPPLIES	$1.56
					01-53-3-601	OFFICE SUPPLIES	$4.69
CM188200	10/08/20	$(20.99)		RETURNED APPOINTMENT BOOK			
					01-43-3-601	OFFICE SUPPLIES	$(20.99)
						VENDOR TOTAL:	$710.34
GORDON & CYNTHIA FRIERSON							
102320	10/23/20	$800.00		WATER REFUND 1502 HEATHER HILL CRES			
					08-00-0-130	ACCOUNTS RECEIVABLE - BILLED	$800.00
						VENDOR TOTAL:	$800.00
GRAINGER, INC.							
9671421817	10/01/20	$2,752.25		CORING DRILL			
					01-60-3-615	SMALL TOOLS & EQUIPMENT	$917.41
					08-11-3-615	SMALL TOOLS & EQUIPMENT	$917.42
					08-21-3-615	SMALL TOOLS & EQUIPMENT	$917.42
						VENDOR TOTAL:	$2,752.25

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GRANICUS							
132929	11/01/20	$414.75		MINUTE TRAQ NOVEMBER 2020			
					01-41-4-645	PAPERLESS AGENDA SOFTWARE SERV	$414.75
						VENDOR TOTAL:	$414.75
GREEN GLEN NURSERY, INC.							
32884	10/22/20	$1,545.00		SHARE-THE-COST WARRANTIED TREES			
					01-63-3-619	TREE PLANTING PROGRAM	$1,545.00
						VENDOR TOTAL:	$1,545.00
GUARDIAN LIFE INSURANCE CO.							
NOVEMBER 2020	10/16/20	$6,109.60		NOVEMBER 2020 PREMIUM			
					01-00-0-219	HEALTH INSURANCE PAYABLE	$1,768.20
					01-42-2-590	HEALTH INSURANCE PREMIUM	$303.90
					01-43-2-590	HEALTH INSURANCE PREMIUM	$694.62
					01-48-2-590	HEALTH INSURANCE PREMIUM	$1,866.80
					01-49-2-590	HEALTH INSURANCE PREMIUM	$303.90
					01-50-2-590	HEALTH INSURANCE PREMIUM	$303.90
					01-55-2-590	HEALTH INSURANCE PREMIUM	$86.83
					01-60-2-590	HEALTH INSURANCE PREMIUM	$781.45
						VENDOR TOTAL:	$6,109.60
HOLLAND PRINTING INC							
68670	11/04/20	$30.00		TRUSTEE LOFTON BUSINESS CARDS			
					01-41-4-635	PRINTING	$30.00
						VENDOR TOTAL:	$30.00
HOMEWOOD DISPOSAL SERVICE INC							
7182608	11/01/20	$300.80		MONTHLY GARBAGE DISPOSAL			
					01-67-4-654	SCAVENGER AND DISPOSAL SERVICES	$300.80
6716967 110120	11/01/20	$348.16		YARD WASTE STICKERS SEP/OCT 2020-ACCT #1013341			
					01-00-2-424	YARD WASTE STICKERS	$348.16
						VENDOR TOTAL:	$648.96
HOMEWOOD-FLOSSMOOR CHRONICLE							
20200412	11/01/20	$75.00		REFERENDUM ADS			
					01-41-4-631	BOARD CONTINGENCY	$75.00
						VENDOR TOTAL:	$75.00

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HOMEWOOD-FLOSSMOOR PARK DIST							
110420	11/04/20	$460.49		TRICK OR TREAT TRAIL EXPENSES-PRE PURCHASED SUPPLIES			
					01-41-4-652	COMMUNITY SERVICE ACTIVITIES	$460.49
						VENDOR TOTAL:	$460.49
ILCMA							
84258	10/21/20	$20.00		WACHTEL TRAINING			
					01-42-5-661	TRAINING	$20.00
						VENDOR TOTAL:	$20.00
ILLINOIS ASSOCIATION OF CHIEFS							
6452	10/01/20	$95.00		WAGNER MEMBERSHIP RENEWAL			
					01-48-5-660	DUES AND SUBSCRIPTIONS	$95.00
						VENDOR TOTAL:	$95.00
ILLINOIS DEPT OF PUBLIC HEALTH							
000557405 2020	10/30/20	$40.00		TENCZA EMS RENEWAL			
					01-49-5-663	FIRE TUITION AND FEES	$40.00
						VENDOR TOTAL:	$40.00
ILLINOIS LAW ENFORCEMENT							
102020	10/20/20	$350.00		TAYLOR PMR21C TRAINING PROGRAM REGISTRATION			
					01-48-5-661	TRAINING	$350.00
						VENDOR TOTAL:	$350.00
KURTZ PARAMEDIC SERVICE, INC							
10637	11/01/20	$46,589.42		CONTRACT FF/PM PERSONNEL			
					01-49-4-650	CONTRACT FF/PM PERSONNEL	$46,589.42
						VENDOR TOTAL:	$46,589.42
M&K TRUCK CENTERS OF CHICAGO HTS							
129385SC	10/20/20	$424.62		D-17 SPARE WHEELS MIRROR			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$106.15
					07-01-6-671	MAINTENANCE AND SUPPLIES	$106.15
					08-11-6-671	MAINTENANCE AND SUPPLIES	$106.16
					08-21-6-671	MAINTENANCE AND SUPPLIES	$106.16
						VENDOR TOTAL:	$424.62

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MARTIN WHALEN OFFICE SOLUTIONS							
IN2514622	10/19/20	$129.05		CONTRACT BASE RATE CHARGE FOR 10/19/20-10/18/2021 BILLING PERIOD			
					01-48-3-615	SMALL TOOLS & EQUIPMENT	$129.05
						VENDOR TOTAL:	$129.05
MATTHEW O'SHEA CONSULTING INC.							
18	11/02/20	$2,750.00		LOBBYING SERVICES OCTOBER 2020			
					01-41-4-632	LOBBYING SERVICES	$2,750.00
						VENDOR TOTAL:	$2,750.00
MENARDS							
34987	10/16/20	$208.50		HARVESTED LEAD SERVICE LINES TRANSPORTATION SUPPLIES			
					08-11-7-771	WATER SUPPLY FEASIBILITY STUDY	$208.50
						VENDOR TOTAL:	$208.50
MENARD'S-HOMEWOOD							
96383	10/13/20	$11.91		PD GUN RANGE LIGHT SOCKET			
					01-67-3-605	OPERATING SUPPLIES	$11.91
96989	10/22/20	$15.47		DPWSC LEAD PIPE HARVESTING SUPPLIES			
					08-11-7-771	WATER SUPPLY FEASIBILITY STUDY	$15.47
96311	10/12/20	$201.16		PD GUN RANGE LIGHTS/WATER DEPT MISC SUPPLIES			
					01-67-3-605	OPERATING SUPPLIES	$150.82
					08-11-3-605	OPERATING SUPPLIES	$50.34
97303	10/26/20	$12.67		THERMOSTAT FOR H2O SERVICE			
					01-67-3-605	OPERATING SUPPLIES	$12.67
97080	10/23/20	$23.99		DPW MEN'S BATHROOM FAUCET REPLACEMENT			
					01-67-6-679	GENERAL & CONCRETE REPAIRS	$23.99
						VENDOR TOTAL:	$265.20
MIDWEST AIR PRO, INC.							
13773	10/21/20	$656.30		BAY 2 NEDERMAN EXHAUST REPAIR			
					01-49-6-674	EQUIP MAINTENANCE & SUPPLIES	$656.30
						VENDOR TOTAL:	$656.30

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MONARCH AUTO SUPPLY INC							
6981506406	10/07/20	$50.40		LIFT SUPPORT E119 COMPARTMENTS			
					01-49-6-674	EQUIP MAINTENANCE & SUPPLIES	$50.40
6981507409	10/19/20	$108.89		MECHANIC SHOP TOOL-PALM SANDER			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$27.23
					08-11-6-671	MAINTENANCE AND SUPPLIES	$27.22
					08-21-6-671	MAINTENANCE AND SUPPLIES	$27.22
					07-01-6-671	MAINTENANCE AND SUPPLIES	$27.22
6981507373	10/19/20	$326.62		P22 PAINT SUPPLIES			
					01-48-6-671	VEHICLE MAINTENANCE & SUPPLIES	$326.62
6981-507799	10/22/20	$67.31		P23 BRAKE PADS			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$16.82
					07-01-6-671	MAINTENANCE AND SUPPLIES	$16.83
					08-11-6-671	MAINTENANCE AND SUPPLIES	$16.83
					08-21-6-671	MAINTENANCE AND SUPPLIES	$16.83
6981508125	10/27/20	$(23.81)		P23 BRAKE PADS RETURN/P23 BRAKE PADS			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$(5.95)
					07-01-6-671	MAINTENANCE AND SUPPLIES	$(5.96)
					08-11-6-671	MAINTENANCE AND SUPPLIES	$(5.95)
					08-21-6-671	MAINTENANCE AND SUPPLIES	$(5.95)
						VENDOR TOTAL:	$529.41
MONROE TRUCK EQUIPMENT							
R78433	10/20/20	$800.00		D-16 AIR TANK REPAIR			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$200.00
					07-01-6-671	MAINTENANCE AND SUPPLIES	$200.00
					08-11-6-671	MAINTENANCE AND SUPPLIES	$200.00
					08-21-6-671	MAINTENANCE AND SUPPLIES	$200.00
						VENDOR TOTAL:	$800.00

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NICOR GAS							
25186956857 10212	10/21/20	$39.29		WOODS LIFT STATION GAS BILL			
					08-21-4-631	ELECTRIC, POWER, & LIGHT	$39.29
39196092900 10202	10/20/20	$125.02		STERLING PUMP STATION GAS BILL			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$125.02
72380610005 10232	10/23/20	$39.05		KEDZIE BOOSTER STATION GAS BILL			
					08-11-4-631	ELECTRIC, POWER, AND LIGHT	$39.05
96444410003 10222	10/22/20	$316.16		DPWSC GAS BILL			
					01-67-4-653	GAS, ENERGY/PUMPS, & HEATING	$316.16
						VENDOR TOTAL:	$519.52
NORTH EAST MULTI-REGIONAL							
276993	10/27/20	$200.00		TENCZA GROUND FIGHTING CONTROL TACTICS:INSTRUCTOR DEVELOPMENT			
					01-48-5-661	TRAINING	$200.00
276894	10/27/20	$325.00		VANWITZENBURG VEHICLE OPERATIONS & RESCUE TACTICS			
					01-48-5-661	TRAINING	$325.00
						VENDOR TOTAL:	$525.00
ORKIN EXTERMINATING COMPANY							
203299614	10/19/20	$112.00		DPWSC PEST CONTROL			
					01-67-4-634	MISC SVCS	$112.00
203300410	10/17/20	$115.31		VH PEST CONTROL			
					01-67-4-634	MISC SVCS	$115.31
						VENDOR TOTAL:	$227.31
OTIS ELEVATOR							
100400136755	10/11/20	$803.04		ELEVATOR MAINTENANCE			
					01-67-6-680	ELEVATOR MAINTENANCE	$803.04
						VENDOR TOTAL:	$803.04
PETTY CASH (ADM)							
102820	10/28/20	$260.19		REPLENISH PETTY CASH			
					01-41-4-652	COMMUNITY SERVICE ACTIVITIES	$74.95
					01-41-4-653	MARKETING PROGRAMS	$40.06
					01-42-3-601	OFFICE SUPPLIES	$41.21
					01-42-4-645	WEBSITE APPLICATIONS	$55.98
					01-42-5-661	TRAINING	$33.00
					01-42-7-710	COVID-19 EXPENSES	$14.99
						VENDOR TOTAL:	$260.19

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POP'S							
110420	11/04/20	$65.26		PRISONER MEALS JUNE-OCT 2020			
					01-48-3-611	SPECIAL POLICE COMMODITIES	$65.26
						VENDOR TOTAL:	$65.26
R.S. SALK							
110520	11/05/20	$225.54		WATER/SEWER REFUND 1208 DARTMOUTH			
					08-00-0-130	ACCOUNTS RECEIVABLE - BILLED	$225.54
						VENDOR TOTAL:	$225.54
REVERE CONSULTING CO., INC.							
34961	11/06/20	$9,625.00		CAT6 CABLE INSTALLATION FOR NEW PHONE SYSTEM			
					16-01-7-742	CAPITAL EQUIPMENT-EXECUTIVE	$9,625.00
						VENDOR TOTAL:	$9,625.00
RICHARD G. CRUSOR, JR.							
102220	10/22/20	$165.00		ADMIN HEARING OFFICER 10/8/20			
					01-44-4-646	LOCAL ADJUDICATION SERVICES	$165.00
						VENDOR TOTAL:	$165.00
RUSSO POWER EQUIPMENT							
SPI10436626	10/13/20	$623.00		CHAIN SAW			
					01-63-3-615	SMALL TOOLS & EQUIPMENT	$623.00
						VENDOR TOTAL:	$623.00
SANDENO EAST INC.							
5757	10/20/20	$395.63		POT HOL PATCHING-MACHEATH & ELAINE			
					01-68-3-619	PROGRAM COMMODITIES	$98.91
					02-01-3-606	ASPHALT MIX	$98.91
					08-14-3-612	ASPHALT MIX	$98.91
					08-24-3-612	ASPHALT MIX	$98.90
						VENDOR TOTAL:	$395.63
SOUND INCORPORATED							
D1349923	09/25/20	$415.00		HEADSET REPAIR & PHONE ADJUSTMENT			
					01-55-6-670	OFFICE EQUIPMENT MAINTENANCE	$415.00
						VENDOR TOTAL:	$415.00

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SOUTHWEST DIGITAL PRINTING							
10202187	10/16/20	$30.50		PRINTS 1406 KINROSS			
					12-00-0-286	MISCELLANEOUS DEPOSITS	$30.50
						VENDOR TOTAL:	$30.50
SPRINT							
715869128211	10/13/20	$1,617.74		MOBILE PHONES 9/10/20-10/9/20			
					01-42-4-637	TELEPHONE	$216.15
					01-43-4-637	TELEPHONE	$35.92
					01-45-4-637	TELEPHONE	$22.37
					01-53-4-637	TELEPHONE	$22.37
					01-50-4-637	TELEPHONE	$374.33
					01-55-4-637	TELEPHONE	$946.60
						VENDOR TOTAL:	$1,617.74
STRAND ASSOCIATES, INC							
0165350	10/14/20	$15,116.15		CORROSION CONTROL STUDY-CHANGING H2O SOURCE TO HAMMOND			
					08-11-7-771	WATER SUPPLY FEASIBILITY STUDY	$15,116.15
0165351	10/14/20	$5,130.89		DISTRIBUTION SYSTEM MODELLING & CHICAGO SUPPLY CONNECTION ASSESSMENT			
					08-11-7-771	WATER SUPPLY FEASIBILITY STUDY	$5,130.89
						VENDOR TOTAL:	$20,247.04

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SYNCB/AMAZON							
496593675439	09/10/20	$154.48		RECHARGABLE FLASHLIGHT			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$154.48
846674966836	09/11/20	$13.18		SAILSBERY FLASHLIGHT TRAFFIC WAND			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$13.18
645557647735	09/12/20	$53.98		REPLACEMENT PLUGS & SHARPIE MARKERS			
					01-49-3-601	OFFICE SUPPLIES - MARKERS	$19.98
					01-49-3-605	OPERATING SUPPLIES - REPLACEMEN	$34.00
784773857363	09/18/20	$65.83		VILLAGE FIRST AID SUPPLIES			
					01-42-3-605	OPERATING SUPPLIES	$65.83
647955334843	09/24/20	$39.43		SAFETY TAPE			
					01-49-6-674	EQUIP MAINTENANCE & SUPPLIES	$39.43
658984743789	09/24/20	$28.98		BLACK HOCKEY TAPE			
					01-49-6-674	EQUIP MAINTENANCE & SUPPLIES	$28.98
665946357496	09/24/20	$27.98		REFLECTIVE SAFETY TAPE			
					01-49-6-674	EQUIP MAINTENANCE & SUPPLIES	$27.98
583898654958	09/25/20	$48.84		REFRIGERATOR WATER FILTER/STAPLER/RULER			
					01-49-3-601	OFFICE SUPPLIES	$21.85
					01-48-3-605	OPERATING SUPPLIES	$26.99
435635959475	09/29/20	$30.32		BATTERIES			
					01-49-3-605	OPERATING SUPPLIES	$30.32
949579588398	09/29/20	$247.34		BOOKS			
					01-49-3-602	BOOKS AND MAPS	$247.34
799346753735	09/30/20	$59.41		NOV 20 REFERENDUM OPEN HOUSE SUPPLIES			
					01-42-3-605	OPERATING SUPPLIES	$59.41
435796495756	10/05/20	$32.93		SCISSORS/CHAIR LEG TIPS-PROTECTORS			
					01-49-3-601	OFFICE SUPPLIES	$32.93
894399965794	10/06/20	$45.16		THERMOMETER FOR DAILY TEMP CHECKS			
					01-42-7-710	COVID-19 EXPENSES	$45.16
						VENDOR TOTAL:	$847.86

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T.R.L. TIRE SERVICE CORP							
25756	10/22/20	$690.64		P-26 TIRES			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$172.66
					07-01-6-671	MAINTENANCE AND SUPPLIES	$172.66
					08-11-6-671	MAINTENANCE AND SUPPLIES	$172.66
					08-21-6-671	MAINTENANCE AND SUPPLIES	$172.66
25751	10/21/20	$1,017.60		L-13 6 TIRES & P-21 2 TIRES			
					01-60-6-671	MAINTENANCE AND SUPPLIES	$254.40
					07-01-6-671	MAINTENANCE AND SUPPLIES	$254.40
					08-11-6-671	MAINTENANCE AND SUPPLIES	$254.40
					08-21-6-671	MAINTENANCE AND SUPPLIES	$254.40
						VENDOR TOTAL:	$1,708.24
TACTICAL MEDICAL SOLUTIONS INC							
INV113063	07/30/20	$88.85		FIRST RESP MEDICAL SUPPLIES			
					01-48-3-612	UNIFORMS & RELATED SUPPLIES	$88.85
						VENDOR TOTAL:	$88.85
THE COP FIRE SHOP							
201318	10/19/20	$153.00		UNIFORM			
					01-49-3-612	UNIFORMS & RELATED SUPPLIES	$153.00
						VENDOR TOTAL:	$153.00
THE LOCKER SHOP							
ES79965	10/26/20	$44.00		UHLMANN T-SHIRTS			
					01-49-3-612	UNIFORMS & RELATED SUPPLIES	$44.00
OES79966	10/26/20	$78.00		COLBY JACKET/CAP			
					01-49-3-612	UNIFORMS & RELATED SUPPLIES	$78.00
OES79967	10/26/20	$155.00		UHLMANN JACKET/PANT/POLO W/EMBROIDERY			
					01-49-3-612	UNIFORMS & RELATED SUPPLIES	$155.00
OE79964	10/26/20	$45.00		GOMEZ UNIFORM CAP/TURTLENECK W/EMBROIDERY			
					01-49-3-612	UNIFORMS & RELATED SUPPLIES	$45.00
						VENDOR TOTAL:	$322.00
TINY BOLD CREATIVE, LLC							
0000460	11/02/20	$9,600.00	2020-0001	MSI PO#20210006 - MARKETING CAMPAIGN-FINAL PAYMENT			
					01-41-4-653	MARKETING CAMPAIGN-FINAL PAYME	$9,600.00
						VENDOR TOTAL:	$9,600.00

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TOD KAMLEITER							
102920	10/29/20	$75.00		REIMBURSEMENT-DIVERSITY TRAINING			
					01-48-5-661	TRAINING	$75.00
102920 2	10/29/20	$105.19		REIMBURSEMENT EBAY PURCHASE REPLACEMENT ANTENNA DOWNTOWN CAMERA TRANSMITTER			
					01-67-3-620	REPAIR SUPPLIES	$105.19
						VENDOR TOTAL:	$180.19
TWIST OFFICE PRODUCTS							
9206910	10/30/20	$11.90		NEW TRUSTEE NAME PLATE			
					01-41-3-601	OFFICE SUPPLIES	$11.90
						VENDOR TOTAL:	$11.90
UCHICAGO MEDICINE INGALLS HOSP							
20201020	10/13/20	$60.00		SEPTEMBER 2020 IN-STATION CONT EDUCATION			
					01-49-5-663	FIRE TUITION AND FEES	$60.00
						VENDOR TOTAL:	$60.00
US DIGITAL DESIGNS INC							
9524	09/10/20	$7,003.00	2020-0015	SOUTH HOLLAND USDD			
					22-01-7-701	SD002-QV1-COMPONENT-FS44&FS43(	$7,003.00
9523	09/10/20	$83,426.90	2020-0014	MATTESON FD USDD			
					22-01-7-701	US DIGITAL DESIGNS QUOTE IL_MTS	$83,426.90
						VENDOR TOTAL:	$90,429.90
VISION SERVICE PLAN							
810644287	10/17/20	$1,055.68		NOVEMBER 2020 PREMIUM			
					01-00-0-219	HEALTH INSURANCE PAYABLE	$341.07
					01-42-2-590	HEALTH INSURANCE PREMIUM	$50.02
					01-43-2-590	HEALTH INSURANCE PREMIUM	$114.34
					01-48-2-590	HEALTH INSURANCE PREMIUM	$307.28
					01-49-2-590	HEALTH INSURANCE PREMIUM	$50.02
					01-50-2-590	HEALTH INSURANCE PREMIUM	$50.02
					01-55-2-590	HEALTH INSURANCE PREMIUM	$14.29
					01-60-2-590	HEALTH INSURANCE PREMIUM	$128.64
						VENDOR TOTAL:	$1,055.68

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ZOLL MEDICAL CORPORATION							
90046519	10/01/20	$2,800.00		AUTOPULSE EXTENDED WARRANTY	01-49-6-677	EQUIPMENT SERVICE CONTRACTS	$2,800.00
3157365	10/09/20	$233.68		PEDI-PADZ SOLID GEL ELECTRODE	01-49-3-622	EMS EQUIPMENT & SUPPLIES	$233.68
3167452	10/28/20	$(83.08)		CREDIT MEMO-SHIPPING EXPENSE	01-49-3-622	EMS EQUIPMENT & SUPPLIES	$(83.08)
						VENDOR TOTAL:	$2,950.60

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Detail Board Report
Invoices Due On/Before: 11/17/20

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

Total Amount Being Paid: $342,665.83
Total Number of Invoices: 149

Village of Flossmoor
Detail Board Report

Manual Checks Issued: 11/13/20 thru 11/13/20

Vendor Name Invoice #	Invoice Date	Amount	Check #	Check Date	PO #	Invoice Description	GL Number	GL Description	Line Amount
SAM'S CLUB/SYNCHRONY BANK									
100220 0911	10/08/20	$86.37	73045	11/13/20		LAUNDRY DETERGENT/BATTERIES-INTEREST CHARGE-REFUND			
							01-67-3-605	OPERATING SUPPLIES	$86.37
100220 0914	10/08/20	$74.80	73045	11/13/20		BATTERIES/KITCHEN SUPPLIES			
							01-48-3-611	SPECIAL POLICE COMMODITIES	$74.80
100220	10/02/20	$(29.99)	73045	11/13/20		REFUND LATE FEES			
							01-43-3-610	MISCELLANEOUS	$(29.99)
110220	10/25/20	$16.90	73045	11/13/20		PARK DIST HALLOWEEN EVENT SUPPLIES			
							01-48-3-611	SPECIAL POLICE COMMODITIES	$16.90
110220 2	10/28/20	$177.60	73045	11/13/20		WELLNESS SCREENING SNACKS/DPW COFFEE & HOT CHOCOLATE			
							01-42-4-633	WELLNESS COMMITTEE	$157.98
							01-67-3-605	OPERATING SUPPLIES	$19.62
110220 3	10/15/20	$55.18	73045	11/13/20		PD OFFICE SUPPLIES/KITCHEN SUPPLIES			
							01-48-3-601	OFFICE SUPPLIES	$38.20
							01-48-3-611	SPECIAL POLICE COMMODITIES	$16.98
110220 4	10/23/20	$69.97	73045	11/13/20		PD BINDERS/CANDY FOR 10/31 PARK DIST EVENT/CUTLERY/BATTERIES			
							01-48-3-601	OFFICE SUPPLIES	$5.63
							01-48-3-611	SPECIAL POLICE COMMODITIES	$64.34
110220 5	11/02/20	$6.15	73045	11/13/20		INTEREST CHARGE			
							01-42-4-633	WELLNESS COMMITTEE	$6.15
								VENDOR TOTAL:	$456.98

Total Amount Being Paid: $456.98
Total Number of Invoices: 8

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/Chk
A-1TOWING	A-1 TOWING	N	(1) 100.00	(0) 0.00	100.00
ALWARREN	AL WARREN OIL COMPANY INC	N	(1) 1,355.00	(0) 0.00	1,355.00
ANDREWMC	ANDREW MCCANN LAWN SPRINKLER	N	(2) 255.00	(0) 0.00	255.00
BATTPLUS	BATTERIES PLUS #276	N	(3) 158.00	(0) 0.00	158.00
BAXTER&W	BAXTER & WOODMAN, INC.	N	(4) 8,601.25	(0) 0.00	8,601.25
BCBSIL	BCBSIL	N	(1) 85,295.44	(0) 0.00	85,295.44
BCBSILL	BLUE CROSS BLUE SHIELD OF IL	N	(1) 284.76	(0) 0.00	284.76
BLUECOLL	BLUE-COLLAR SUPPLY CO.	N	(1) 497.24	(0) 0.00	497.24
C&MPIPE	C & M PIPE & SUPPLY CO	N	(2) 127.00	(0) 0.00	127.00
CALLONE	CALL ONE	N	(1) 2,843.07	(0) 0.00	2,843.07
CALCITYP	CALUMET CITY PLUMBING	N	(2) 6,364.84	(0) 0.00	6,364.84
CASELOTS	CASE LOTS INC.	N	(1) 311.40	(0) 0.00	311.40
CDW-G	CDW GOVERNMENT, INC.	N	(1) 94.11	(0) 0.00	94.11
CENTERDE	CENTER FOR DENTAL EXCELLENCE	N	(1) 12.85	(0) 0.00	12.85
CHANDLER	CHANDLER SERVICES INC	N	(4) 6,261.16	(0) 0.00	6,261.16
CIVICPLUS	CIVICPLUS	N	(1) 4,838.81	(0) 0.00	4,838.81
CLARKBAI	CLARK BAIRD SMITH LLP	Y	(1) 2,595.00	(0) 0.00	2,595.00
COM5073	COMED	N	(1) 2,321.96	(0) 0.00	47.73
CONSERV	CONSERV FS, INC.	N	(1) 85.05	(0) 0.00	85.05
GIRBAU	CONTINENTAL GIRBAU INC.	N	(1) 6,902.75	(0) 0.00	6,902.75
CORE&MAI	CORE & MAIN LP	Y	(3) 1,825.85	(0) 0.00	1,825.85
COZZINI	COZZINI BROS	N	(1) 260.00	(0) 0.00	260.00
DAILYST	DAILY SOUTHTOWN	N	(1) 91.00	(0) 0.00	91.00
DELPAINT	DONALD E. LONGSHORE	Y	(1) 780.00	(0) 0.00	780.00
EAGLEUNI	EAGLE UNIFORM CO INC	N	(1) 57.50	(0) 0.00	57.50
EBELSACE	EBEL'S ACE HARDWARE	N	(7) 130.12	(0) 0.00	130.12
EXPERT	EXPERT CHEMICAL & SUPPLY INC	N	(1) 23.27	(0) 0.00	23.27
FAMILYDOLL	FAMILY DOLLAR	N	(1) 125.00	(0) 0.00	125.00
GALLAMAT	GALLAGHER MATERIALS CORP.	N	(1) 257.92	(0) 0.00	257.92
GALLS	GALLS, LLC	N	(2) 253.60	(0) 0.00	253.60
GARVEYS	GARVEY'S OFFICE PRODUCTS	N	(4) 710.34	(0) 0.00	710.34
FRIERSON	GORDON & CYNTHIA FRIERSON	N	(1) 800.00	(0) 0.00	800.00
GRAINGER	GRAINGER, INC.	N	(1) 2,752.25	(0) 0.00	2,752.25
GRANICUS	GRANICUS	N	(1) 414.75	(0) 0.00	414.75
GREENGLE	GREEN GLEN NURSERY, INC.	N	(1) 1,545.00	(0) 0.00	1,545.00
GUARDIAN	GUARDIAN LIFE INSURANCE CO.	N	(1) 6,109.60	(0) 0.00	6,109.60
HOLLANDP	HOLLAND PRINTING INC	N	(1) 30.00	(0) 0.00	30.00
HOMEWOOD	HOMEWOOD DISPOSAL SERVICE INC	N	(2) 648.96	(0) 0.00	648.96
HOMECHRO	HOMEWOOD-FLOSSMOOR CHRONICLE	P	(1) 75.00	(0) 0.00	75.00
HFPD	HOMEWOOD-FLOSSMOOR PARK DIST	N	(1) 460.49	(0) 0.00	460.49
ILCMA	ILCMA	N	(1) 20.00	(0) 0.00	20.00
ILLASCOP	ILLINOIS ASSOCIATION OF CHIEFS	N	(1) 95.00	(0) 0.00	95.00
ILDEPTPU	ILLINOIS DEPT OF PUBLIC HEALTH	N	(1) 40.00	(0) 0.00	40.00
ILETSB	ILLINOIS LAW ENFORCEMENT	N	(1) 350.00	(0) 0.00	350.00
KURTZAMB	KURTZ PARAMEDIC SERVICE, INC	N	(1) 46,589.42	(0) 0.00	46,589.42

Vendor Code	Vendor Name	1099	Invoice Total	Check Total	Net Inv/Chk
M&K	M&K TRUCK CENTERS OF CHICAGO HTS	N	(1) 424.62	(0) 0.00	424.62
MARTINWH	MARTIN WHALEN OFFICE SOLUTIONS	N	(1) 129.05	(0) 0.00	129.05
MATTHEWO	MATTHEW O'SHEA CONSULTING INC.	N	(1) 2,750.00	(0) 0.00	2,750.00
MENARDS	MENARDS	N	(1) 208.50	(0) 0.00	208.50
MENARDHM	MENARD'S-HOMEWOOD	N	(5) 265.20	(0) 0.00	265.20
MWIAIR	MIDWEST AIR PRO, INC.	N	(1) 656.30	(0) 0.00	656.30
MONARCH	MONARCH AUTO SUPPLY INC	N	(5) 529.41	(0) 0.00	529.41
MONROE	MONROE TRUCK EQUIPMENT	N	(1) 800.00	(0) 0.00	800.00
NICOR-4	NICOR GAS	N	(4) 519.52	(0) 0.00	519.52
NOEASTMR	NORTH EAST MULTI-REGIONAL	N	(2) 525.00	(0) 0.00	525.00
ORKIN	ORKIN EXTERMINATING COMPANY	N	(2) 227.31	(0) 0.00	227.31
OTIS	OTIS ELEVATOR	N	(1) 803.04	(0) 0.00	803.04
PETTYVOF	PETTY CASH (ADM)	N	(1) 260.19	(0) 0.00	260.19
POP'S	POP'S	N	(1) 65.26	(0) 0.00	65.26
R.S. SALK	R.S. SALK	N	(1) 225.54	(0) 0.00	225.54
REVERE	REVERE CONSULTING CO., INC.	N	(1) 9,625.00	(0) 0.00	9,625.00
CRUSOR	RICHARD G. CRUSOR, JR.	Y	(1) 165.00	(0) 0.00	165.00
RUSSOPOW	RUSSO POWER EQUIPMENT	N	(1) 623.00	(0) 0.00	623.00
SANDENO	SANDENO EAST INC.	N	(1) 395.63	(0) 0.00	395.63
SOUND	SOUND INCORPORATED	N	(1) 415.00	(0) 0.00	415.00
SWPRINT	SOUTHWEST DIGITAL PRINTING	N	(1) 30.50	(0) 0.00	30.50
SPRINT	SPRINT	N	(1) 1,617.74	(0) 0.00	1,617.74
STRAND	STRAND ASSOCIATES, INC	N	(2) 20,247.04	(0) 0.00	20,247.04
AMAZON	SYNCB/AMAZON	N	(13) 847.86	(0) 0.00	847.86
T.R.L.	T.R.L. TIRE SERVICE CORP	N	(2) 1,708.24	(0) 0.00	1,708.24
TACTICAL	TACTICAL MEDICAL SOLUTIONS INC	Y	(1) 88.85	(0) 0.00	88.85
THECOPFI	THE COP FIRE SHOP	N	(1) 153.00	(0) 0.00	153.00
THE LOCK	THE LOCKER SHOP	N	(4) 322.00	(0) 0.00	322.00
TINYBOLD	TINY BOLD CREATIVE, LLC	Y	(1) 9,600.00	(0) 0.00	9,600.00
KAMLEITE	TOD KAMLEITER	N	(2) 180.19	(0) 0.00	180.19
TWISTOFF	TWIST OFFICE PRODUCTS	N	(1) 11.90	(0) 0.00	11.90
INGALEMS	UCHICAGO MEDICINE INGALLS HOSP	N	(1) 60.00	(0) 0.00	60.00
USDIGITA	US DIGITAL DESIGNS INC	N	(2) 90,429.90	(0) 0.00	90,429.90
VISION	VISION SERVICE PLAN	N	(1) 1,055.68	(0) 0.00	1,055.68
ZOLLMED	ZOLL MEDICAL CORPORATION	N	(3) 2,950.60	(0) 0.00	2,950.60
	Grand Totals:		Total: 149 342,665.83	Total: 0 0.00	