

RESOLUTION No.

BE IT RESOLVED by the Council of the Village of Forest Park, Cook County, Illinois, that we dispense with the reading of the individual bills inasmuch as each department head has approved and signed bills in the following aggregate amount for their respective departments.

Refunds and Allocations	\$ 1,043.00
Public Affairs	\$ 44,459.62
Community Center	\$ 4.00
Accounts & Finance (Clerks Office)	\$ 140,799.24
Accounts & Finance (Fire Department)	\$ 38,958.18
Department of Health & Safety	\$ 7,123.50
Street Department	\$ 21,268.21
Public Property	\$ 38,688.48
Seizure	\$ 887.31
Federal Customs	\$ 1,244.33
TIF	\$ 12,808.50
VIP	\$ 47,163.65
Water Department	<u>\$ 829,143.36</u>
TOTAL	\$ 1,183,591.38

ADOPTED BY THE Council of the Village of Forest Park this 13th Day of October, 2020.

Ayes:
Nays:
Absent:

Rory Hoskins, Mayor

ATTEST:

Vanessa Moritz, Village Clerk



Account Number	Vendor	Invoice Date	Amount
100-00-000-4480-300	Jan Behnke	10/01/2020	180.00
100-00-000-4480-300	Nancy Makar	10/02/2020	95.00
100-00-000-4480-300	Joan Pellegrino	10/01/2020	265.00
100-00-000-4480-300	Kathy Ryan	09/21/2020	184.00
100-00-000-4480-300	Patti Smid	09/21/2020	269.00
100-00-000-4510-100	Karen Lembcke or Stephen Petergal	09/28/2020	50.00
	Refunds and Allocations		1,043.00



Account Number	Vendor	Invoice Date	Amount
100-10-101-6100-135	GPG Strategies LLC	09/18/2020	2,000.00
100-10-101-6100-135	GPG Strategies LLC	10/01/2020	2,000.00
100-10-101-6120-160	Verizon Wireless	09/22/2020	249.03
100-10-101-6120-305	Twisted Cookie	09/25/2020	300.00
100-10-101-6150-152	Verizon Wireless	09/22/2020	344.20
100-10-101-6150-152	Verizon Wireless	09/22/2020	84.80
100-10-101-6150-202	C.O.P.S. TESTING SERVICE	09/16/2020	160.00
100-10-101-6150-202	Stanard & Associates Inc.	09/28/2020	30.00
100-10-101-6150-220	Shavon Wesley	09/23/2020	825.00
100-10-101-6150-300	West Suburban Cons Dispatch Center	09/01/2020	38,466.59
	Public Affairs		44,459.62



Account Number	Vendor	Invoice Date	Amount
100-15-154-6170-114	BLUE CAB CO.	09/16/2020	4.00
	Community Center		4.00



Account Number	Vendor	Invoice Date	Amount
100-21-211-5005-002	Blue Cross-Blue Shield of Ill	09/16/2020	123,983.25
100-21-211-5005-002	Fidelity Security Life Ins Co.	07/22/2020	561.22
100-21-211-5005-002	Fidelity Security Life Ins Co.	07/22/2020	101.05
100-21-211-5005-002	Fidelity Security Life Ins Co.	09/22/2020	561.22
100-21-211-5005-002	Fidelity Security Life Ins Co.	09/22/2020	101.05
100-21-211-5005-002	Guardian - Appleton	09/22/2020	7,242.67
100-21-211-6110-110	Xerox Financial Services	09/10/2020	131.77
100-21-211-6110-110	Xerox Financial Services	09/10/2020	48.08
100-21-211-6140-102	FED EX	09/23/2020	124.32
100-21-211-6140-104	Quill	09/02/2020	31.08
100-21-211-6140-104	Quill	09/09/2020	139.21
100-21-211-6140-104	Quill	09/16/2020	38.78
100-21-211-6140-104	Quill	09/30/2020	4.16
100-21-211-6140-140	Quill	09/09/2020	72.78
100-21-211-6140-140	Quill	09/24/2020	61.20
100-21-211-6150-150	AT&T	09/19/2020	1,218.19
100-21-211-6150-150	AT&T	09/19/2020	550.05
100-21-211-6150-150	AT&T	09/25/2020	106.33
100-21-211-6150-150	AT&T	09/25/2020	53.16
100-21-211-6150-150	AT&T	09/25/2020	92.18
100-21-211-6150-150	AT&T LONG DISTANCE	09/04/2020	0.78
100-21-211-6160-001	Mesirow Insurance Services	10/01/2020	250.00
100-21-211-6160-001	Techno Consulting Inc	09/27/2020	1,050.00
100-21-211-7000-080	Xerox Financial Services	09/10/2020	119.42
100-21-211-7000-080	Xerox Financial Services	09/10/2020	1,684.21
100-22-221-6320-310	Christopher Burke Engineering LTD	09/29/2020	2,473.08
Accounts & Finance (Clerks Office)			140,799.24



Account Number	Vendor	Invoice Date	Amount
100-30-302-6110-150	Verizon Wireless	09/22/2020	197.48
100-30-302-6110-200	5 Alarm Fire & Safety Equip	09/30/2020	755.00
100-30-302-6110-200	Municipal Emergency Services Inc	09/22/2020	288.93
100-30-302-6110-200	Municipal Emergency Services Inc	09/28/2020	160.36
100-30-302-6145-105	Witmer Public Safety Group	09/24/2020	363.91
100-30-302-6145-321	Lipke-Kentex Corporation	09/18/2020	145.47
100-30-302-6145-322	Forest Printing	09/28/2020	348.20
100-30-302-6145-323	Health Endeavors SC	03/16/2020	60.00
100-30-303-6100-160	Metro Paramedic Services Inc	09/17/2020	36,638.83
	Accounts & Finance (Fire Department)		38,958.18



Account Number	Vendor	Invoice Date	Amount
100-40-401-5000-017	Raymond Traynor	09/29/2020	1,170.00
100-40-402-6141-003	Christopher Burke Engineering LTD	09/29/2020	306.00
100-40-402-6141-003	Christopher Burke Engineering LTD	09/29/2020	260.00
100-40-402-6141-003	Christopher Burke Engineering LTD	09/29/2020	52.00
100-40-402-6141-003	Christopher Burke Engineering LTD	09/29/2020	333.95
100-40-402-6141-003	Christopher Burke Engineering LTD	09/29/2020	688.43
100-40-402-6150-232	B&F Construction Code Service	09/23/2020	473.62
100-40-402-6150-232	B&F Construction Code Service	09/30/2020	178.55
100-40-403-6140-206	Smithereen Pest Mgmt Services	09/25/2020	152.95
100-40-403-6140-206	Smithereen Pest Mgmt Services	10/01/2020	1,200.00
100-40-403-6150-230	Elevator Inspection Services	09/22/2020	2,208.00
100-40-403-6150-230	Elevator Inspection Services	09/23/2020	100.00
	Department of Health & Safety		7,123.50



Account Number	Vendor	Invoice Date	Amount
100-50-502-6180-160	Com Ed	08/19/2020	4,083.02
100-50-502-6185-505	West Cook County Solid Waste	08/31/2020	17,185.19
	Street Department		21,268.21



Account Number	Vendor	Invoice Date	Amount
100-55-553-6180-160	AEP Energy	08/24/2020	2,332.93
100-55-553-6180-160	Com Ed	08/24/2020	478.70
100-55-553-6180-160	Com Ed	08/26/2020	296.59
100-55-553-6180-160	Com Ed	08/26/2020	95.75
100-55-553-6180-160	Com Ed	09/25/2020	26.60
100-55-553-6180-160	Com Ed	09/25/2020	26.45
100-55-553-6180-160	Com Ed	09/25/2020	26.34
100-55-553-6180-160	Com Ed	09/25/2020	37.54
100-55-553-6180-160	Com Ed	09/25/2020	153.89
100-55-553-6180-160	Com Ed	09/28/2020	33.78
100-55-553-6180-160	Com Ed	09/28/2020	41.91
100-55-555-6180-100	Comcast	09/08/2020	210.45
100-55-555-6180-100	Colley Elevator Co	09/17/2020	131.00
100-55-555-6180-100	Quill	09/02/2020	67.98
100-55-555-6180-100	Quill	09/09/2020	24.55
100-55-555-6180-100	Quill	09/09/2020	132.36
100-55-555-6180-100	Quill	09/09/2020	327.02
100-55-555-6180-100	Quill	09/11/2020	54.08
100-55-555-6180-100	Quill	09/14/2020	14.43
100-55-555-6180-100	Quill	09/16/2020	48.96
100-55-555-6180-100	Quill	09/16/2020	22.94
100-55-555-6180-110	Comcast	09/12/2020	2.10
100-55-555-6180-110	Comcast	09/13/2020	128.95
100-55-555-6180-120	R. Eck & Son Inc.	09/17/2020	320.00
100-55-555-6180-130	Comcast	09/07/2020	287.91
100-55-555-6180-140	Comcast	09/22/2020	139.52
100-55-555-6180-140	Case Lots Inc	09/04/2020	387.00
100-55-555-6180-140	Case Lots Inc	09/09/2020	-57.70
100-55-555-6180-140	HOME DEPOT CREDIT	09/08/2020	179.82
100-55-555-6180-140	R. Eck & Son Inc.	09/17/2020	480.00
100-55-560-6110-100	Total Parking Solutions Inc.	09/17/2020	13,500.00
100-55-560-6110-100	Total Parking Solutions Inc.	09/17/2020	7,020.00
100-55-570-6155-106	Battery Service Corporation	09/18/2020	579.75
100-55-570-6155-106	Battery Service Corporation	09/18/2020	90.61
100-55-570-6155-106	RUSH TRUCK CENTER	08/24/2020	228.90
100-55-570-6155-106	Commercial Tire Service	09/11/2020	925.74
100-55-570-6155-106	Commercial Tire Service	09/11/2020	621.84
100-55-570-6155-106	Commercial Tire Service	09/15/2020	417.78
100-55-570-6155-106	Chicago Parts and Sound LLC	09/16/2020	240.12



Account Number	Vendor	Invoice Date	Amount
100-55-570-6155-106	Currie Motors Chevrolet	08/03/2020	22.27
100-55-570-6155-106	Currie Motors Chevrolet	08/05/2020	94.73
100-55-570-6155-106	Currie Motors Chevrolet	08/05/2020	-137.94
100-55-570-6155-106	Currie Motors Chevrolet	08/25/2020	37.90
100-55-570-6155-106	Currie Motors Chevrolet	08/27/2020	210.80
100-55-570-6155-106	Currie Motors Chevrolet	08/28/2020	86.09
100-55-570-6155-106	Currie Motors Chevrolet	08/31/2020	15.07
100-55-570-6155-106	Factory Motor Parts Co	08/11/2020	104.51
100-55-570-6155-106	Factory Motor Parts Co	08/11/2020	155.89
100-55-570-6155-106	Factory Motor Parts Co	08/12/2020	77.03
100-55-570-6155-106	Factory Motor Parts Co	08/12/2020	130.49
100-55-570-6155-106	Factory Motor Parts Co	08/13/2020	311.78
100-55-570-6155-106	Factory Motor Parts Co	08/13/2020	28.08
100-55-570-6155-106	Factory Motor Parts Co	08/13/2020	311.78
100-55-570-6155-106	Factory Motor Parts Co	08/17/2020	90.67
100-55-570-6155-106	Factory Motor Parts Co	08/19/2020	54.96
100-55-570-6155-106	Factory Motor Parts Co	08/20/2020	41.88
100-55-570-6155-106	Factory Motor Parts Co	08/21/2020	88.12
100-55-570-6155-106	Factory Motor Parts Co	08/26/2020	84.89
100-55-570-6155-106	Factory Motor Parts Co	08/28/2020	71.80
100-55-570-6155-106	Factory Motor Parts Co	08/31/2020	29.52
100-55-570-6155-106	Factory Motor Parts Co	08/31/2020	-17.00
100-55-570-6155-106	Factory Motor Parts Co	09/02/2020	495.06
100-55-570-6155-106	Factory Motor Parts Co	09/02/2020	130.40
100-55-570-6155-106	Factory Motor Parts Co	09/02/2020	406.78
100-55-570-6155-106	Factory Motor Parts Co	09/02/2020	28.61
100-55-570-6155-106	Factory Motor Parts Co	09/02/2020	76.73
100-55-570-6155-106	Factory Motor Parts Co	09/02/2020	-84.00
100-55-570-6155-106	Factory Motor Parts Co	09/03/2020	131.91
100-55-570-6155-106	Factory Motor Parts Co	09/09/2020	91.37
100-55-570-6155-106	Factory Motor Parts Co	09/10/2020	379.65
100-55-570-6155-106	Factory Motor Parts Co	09/15/2020	-134.40
100-55-570-6155-106	Kimball Midwest	09/17/2020	97.99
100-55-570-6155-106	Kimball Midwest	09/21/2020	374.57
100-55-570-6155-106	Kimball Midwest	09/21/2020	309.81
100-55-570-6155-110	Snap on Industrial	09/03/2020	576.00
100-55-570-6155-112	Commercial Tire Service	09/15/2020	66.00
100-55-570-6155-112	Currie Motors Chevrolet	09/25/2020	1,139.34
100-55-570-6155-112	Standard Equipment Co.	09/10/2020	2,199.39
100-55-580-6155-120	Bernie's Saw & Supply Inc	07/30/2020	51.00



Account Number	Vendor	Invoice Date	Amount
100-55-580-6180-210	The Davey Tree Expert Company	09/04/2020	45.00
100-55-585-6180-160	Com Ed	09/28/2020	60.24
100-55-585-6180-305	Trugreen Commercial	08/13/2020	277.12
	Public Property		38,688.48



Account Number	Vendor	Invoice Date	Amount
230-00-000-6150-152	Verizon Wireless	09/22/2020	212.28
230-00-000-6150-152	Verizon Wireless	09/22/2020	134.60
230-00-000-6900-230	J.G. UNIFORMS INC	09/11/2020	120.00
230-00-000-6900-230	Ray O'Herron Co Inc.	09/15/2020	178.98
230-00-000-6900-230	Secretary of State	09/08/2020	151.00
230-00-000-6900-230	Sirchie Fingerprint Lab.	09/26/2020	90.45
	Seizure		887.31



Account Number	Vendor	Invoice Date	Amount
232-00-000-6900-232	Comcast	09/22/2020	142.44
232-00-000-6900-232	Dan Miller	10/01/2020	556.94
232-00-000-6900-232	Forest Printing	09/16/2020	544.95
	Federal Customs		1,244.33



Account Number	Vendor	Invoice Date	Amount
302-00-000-6185-700	Christopher Burke Engineering LTD	09/29/2020	541.25
302-00-000-6185-700	Nu Toys	08/31/2020	11,726.00
304-00-000-6185-700	Christopher Burke Engineering LTD	09/29/2020	541.25
	TIF		12,808.50



Account Number	Vendor	Invoice Date	Amount
312-00-000-7000-108	Christopher Burke Engineering LTD	09/29/2020	510.00
312-00-000-7000-108	Lindahl Brothers Inc	09/16/2020	46,401.69
312-00-000-7000-312	K-Five	09/10/2020	141.44
312-00-000-7000-312	K-Five	09/14/2020	27.63
312-00-000-7000-312	K-Five	09/15/2020	55.26
312-00-000-7000-312	K-Five	09/16/2020	27.63
	VIP		47,163.65



Account Number	Vendor	Invoice Date	Amount
501-80-800-6100-105	Christopher Burke Engineering LTD	09/29/2020	757.04
501-80-800-6110-105	Verizon Wireless	09/22/2020	36.01
501-80-800-6150-150	AT&T	09/25/2020	57.13
501-80-800-6150-154	Com Ed	08/26/2020	20.71
501-80-800-6150-154	Com Ed	08/26/2020	62.68
501-80-800-6150-154	Com Ed	09/10/2020	49.20
501-80-800-6150-154	Constellation Energy Services Inc	08/26/2020	3,002.88
501-80-800-6150-154	Constellation Energy Services Inc	08/28/2020	1,110.18
501-80-800-6150-156	NICOR	06/05/2020	-127.00
501-80-800-6150-156	NICOR	06/05/2020	38.44
501-80-800-6150-156	NICOR	07/07/2020	38.93
501-80-800-6150-156	NICOR	08/05/2020	38.99
501-80-800-6150-156	NICOR	09/03/2020	39.10
501-80-800-6150-156	NICOR	09/03/2020	39.10
501-80-800-6800-153	Comcast	09/06/2020	92.40
501-80-800-7000-010	Christopher Burke Engineering LTD	09/29/2020	29,288.00
501-80-800-7000-040	Christopher Burke Engineering LTD	09/29/2020	1,248.00
501-80-800-7000-050	Swallow Construction Corporation	09/05/2020	793,351.57
Water Department			829,143.36