

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	\$ 7,040.93
Public Affairs	\$ 6,412.86
Police Department	\$ 1,158.11
Community Center	\$ 1,293.55
Accounts & Finance (Clerks Office)	\$ 5,653.13
Accounts & Finance (Fire Department)	\$ 1,288.78
Department of Health & Safety	\$ 8,030.81
Street Department	\$ 138,754.44
Public Property	\$ 60,767.16
Seizure	\$ 1,586.07
Federal Customs	\$ 9,077.64
TIF	\$ 653.10
VIP	\$ 311.62
Water Department	<u>\$ 603,148.33</u>
TOTAL	\$ 845,176.53

ADOPTED BY THE Council of the Village of Forest Park this 26th Day of October, 2020.

Ayes:

Nays:

Absent:

Rory Hoskins, Mayor

ATTEST:

Vanessa Moritz, Village Clerk



Account Number	Vendor	Invoice Date	Amount
100-00-000-4450-121	Authorize.Net	08/31/2020	33.19
100-00-000-4450-130	Authorize.Net	08/31/2020	182.59
100-00-000-4450-140	Authorize.Net	08/31/2020	9.61
100-00-000-4111-210	Forest Park Public Library	10/14/2020	5,367.43
100-00-000-4230-135	Jeff Zuffrano	10/08/2020	300.00
100-00-000-4450-121	Passport Labs Inc	10/30/2020	20.35
100-00-000-4450-130	Passport Labs Inc	10/30/2020	1,092.61
100-00-000-4450-140	Passport Labs Inc	10/30/2020	35.15
	Refunds and Allocations		7,040.93



Account Number	Vendor	Invoice Date	Amount
100-10-101-6120-305	Tanzla Davis-Rodriguez	09/16/2020	200.00
100-10-101-6120-305	Tanzla Davis-Rodriguez	09/19/2020	26.93
100-10-101-6120-305	Tanzla Davis-Rodriguez	09/26/2020	3.32
100-10-101-6120-305	Tanzla Davis-Rodriguez	09/26/2020	16.33
100-10-101-6120-305	Darien Marion-Burion	10/13/2020	375.00
100-10-101-6150-202	C.O.P.S. TESTING SERVICE	10/02/2020	160.00
100-10-101-6150-202	Stanard & Associates Inc.	09/30/2020	790.00
100-10-101-6150-220	Shavon Wesley	10/14/2020	618.75
100-11-111-6100-120	Techno Consulting Inc	10/01/2020	3,500.00
100-10-101-6120-160	Zoom Video Communications INC	09/07/2020	54.99
100-10-101-6120-200	Adobe Acrobat Pro DC	09/01/2020	15.93
100-10-101-6120-305	Constant Contact.com	09/24/2020	47.81
100-11-111-6110-105	Adobe Acrobat Pro DC	09/23/2020	13.80
100-11-111-6110-105	Quickbooks online	09/22/2020	40.00
100-11-111-6110-110	Techno Consulting Inc	10/01/2020	550.00
	Public Affairs		6,412.86



Account Number	Vendor	Invoice Date	Amount
100-12-121-6145-305	Metro Mortuary Transport	10/01/2020	380.00
100-12-123-6145-202	McDonalds	10/07/2020	153.11
100-12-123-6145-202	R.E. Walsh & Associates Inc	10/02/2020	625.00
	Police Department		1,158.11



Account Number	Vendor	Invoice Date	Amount
100-15-152-6170-200	Digital Buyer	08/27/2020	73.31
100-15-152-6170-200	Digital Buyer	09/17/2020	73.31
100-15-152-6170-200	Really Good Stuff	09/09/2020	86.93
100-00-000-2200-004	Target	09/17/2020	530.00
100-00-000-2200-004	Target	09/17/2020	530.00
	Community Center		1,293.55



Account Number	Vendor	Invoice Date	Amount
100-21-211-6120-300	Elmhurst Occupational Health	09/30/2020	70.00
100-21-211-6140-104	Office 8	10/08/2020	174.95
100-21-211-6140-140	Quill	09/23/2020	25.25
100-21-211-6140-104	Quill	09/23/2020	83.85
100-21-211-6140-104	Quill	09/23/2020	36.06
100-21-211-6140-112	Amsterdam Printing & Litho	10/07/2020	240.28
100-21-211-6140-140	Quill	09/30/2020	65.79
100-21-211-6150-100	Growing Community Media NFP	09/23/2020	238.00
100-21-211-6150-150	AT&T	10/01/2020	587.58
100-21-211-6150-150	AT&T	10/04/2020	81.44
100-21-211-6191-001	POLICE PENSION FUND	10/14/2020	1,806.00
100-21-211-6191-002	Firefighters Pension Fund	10/14/2020	1,966.71
100-22-221-6320-915	Amazon.com	09/14/2020	133.77
100-21-211-7000-080	XEROX CORP.	01/01/2020	143.45
	Accounts & Finance (Clerks Office)		5,653.13



Account Number	Vendor	Invoice Date	Amount
100-30-301-6140-200	SCHAUERS HARDWARE	09/30/2020	26.31
100-30-302-6145-105	Bobby J. Reid	10/06/2020	92.64
100-30-302-6145-105	Special T Unlimited	10/06/2020	310.00
100-30-303-6145-300	Heartland Computers Inc	09/25/2020	492.07
100-30-303-6100-161	Paramedic Services of Illinois	10/02/2020	367.76
	Accounts & Finance (Fire Department)		1,288.78



Account Number	Vendor	Invoice Date	Amount
100-40-401-5000-017	Raymond Traynor	10/13/2020	720.00
100-40-402-6100-115	Muse Community + Design	03/31/2020	2,670.00
100-40-402-6100-115	Muse Community + Design	05/31/2020	1,610.00
100-40-402-6100-115	Muse Community + Design	09/30/2020	782.50
100-40-402-6150-232	B&F Construction Code Service	10/08/2020	225.00
100-40-403-6140-206	SCHAUERS HARDWARE	09/30/2020	73.31
100-40-403-6150-220	Family First Restoration	09/25/2020	700.00
100-40-403-6150-226	Cook County Dept of Public Health	10/05/2020	1,200.00
100-40-403-6150-230	Elevator Inspection Services	10/06/2020	50.00
	Department of Health & Safety		8,030.81



Account Number	Vendor	Invoice Date	Amount
100-50-502-6185-108	Paulsons Rex Paint	09/30/2020	57.45
100-50-502-6185-110	Traffic Control & Protection	09/30/2020	367.05
100-50-502-6185-112	Republic Services #551	08/15/2020	1,575.00
100-50-502-6185-112	Republic Services #551	09/15/2020	1,400.00
100-50-502-6185-501	Republic Services #551	08/15/2020	34,897.52
100-50-502-6185-501	Republic Services #551	09/15/2020	34,897.52
100-50-502-6185-502	Republic Services #551	08/15/2020	20,117.18
100-50-502-6185-502	Republic Services #551	09/15/2020	20,117.18
100-50-502-6185-503	Republic Services #551	08/15/2020	3,306.24
100-50-502-6185-503	Republic Services #551	09/15/2020	3,306.24
100-50-502-6185-505	West Cook County Solid Waste	09/30/2020	18,713.06
	Street Department		138,754.44



Account Number	Vendor	Invoice Date	Amount
100-55-552-6180-101	SCHAUERS HARDWARE	09/30/2020	141.60
100-55-552-6180-114	Case Lots Inc	09/22/2020	598.80
100-55-552-6180-114	McAdam Landscaping	09/30/2020	96.00
100-55-552-6180-114	McAdam Landscaping	10/01/2020	364.00
100-55-553-6180-150	Lyons Pinner Electric Co	09/23/2020	373.56
100-55-553-6180-150	Lyons Pinner Electric Co	09/25/2020	342.08
100-55-553-6180-150	Lyons Pinner Electric Co	09/27/2020	1,639.24
100-55-553-6180-150	Lyons Pinner Electric Co	09/27/2020	3,065.10
100-55-553-6180-150	Lyons Pinner Electric Co	09/27/2020	1,348.90
100-55-553-6180-150	Lyons Pinner Electric Co	09/27/2020	565.00
100-55-553-6180-150	Lyons Pinner Electric Co	09/27/2020	6,177.97
100-55-553-6180-152	Lyons Pinner Electric Co	09/27/2020	595.00
100-55-553-6180-160	Com Ed	09/11/2020	124.53
100-55-553-6180-160	Com Ed	10/12/2020	332.13
100-55-555-6180-100	MECOR Inc.	10/07/2020	154.40
100-55-555-6180-100	Quill	09/23/2020	353.66
100-55-555-6180-100	Quill	09/30/2020	31.47
100-55-555-6180-100	Quill	10/01/2020	17.82
100-55-555-6180-100	West Town Refrigeration	09/25/2020	465.00
100-55-555-6180-100	West Town Refrigeration	09/28/2020	1,250.00
100-55-555-6180-110	Comcast	10/02/2020	50.44
100-55-555-6180-120	West Town Refrigeration	09/28/2020	450.00
100-55-555-6180-130	Comcast	10/01/2020	349.12
100-55-555-6180-130	S & S Electric Service Inc	10/07/2020	865.00
100-55-555-6180-130	West Town Refrigeration	09/28/2020	590.00
100-55-555-6180-140	Comcast	09/28/2020	2.10
100-55-555-6180-140	Jack's Rental Inc.	09/29/2020	219.90
100-55-560-6180-125	Roberta Signs	10/05/2020	820.00
100-55-570-6155-101	Mohr Oil Co.	09/22/2020	7,285.23
100-55-570-6155-101	Mohr Oil Co.	09/22/2020	2,190.07
100-55-570-6155-102	Leahy-Wolf	09/30/2020	1,394.44
100-55-570-6155-106	Altorfer Industries	09/24/2020	181.23
100-55-570-6155-106	CCP INDUSTRIES INC.	09/23/2020	109.59
100-55-570-6155-106	RUSH TRUCK CENTER	09/17/2020	1,032.40
100-55-570-6155-106	RUSH TRUCK CENTER	09/21/2020	205.00
100-55-570-6155-106	Commercial Tire Service	09/29/2020	614.51
100-55-570-6155-106	Currie Motors Chevrolet	09/08/2020	51.34
100-55-570-6155-106	Currie Motors Chevrolet	09/14/2020	46.50
100-55-570-6155-106	Currie Motors Chevrolet	09/14/2020	26.56
100-55-570-6155-106	Currie Motors Chevrolet	09/18/2020	40.72
100-55-570-6155-106	Currie Motors Chevrolet	09/25/2020	208.59
100-55-570-6155-106	Currie Motors Chevrolet	09/29/2020	77.76



Account Number	Vendor	Invoice Date	Amount
100-55-570-6155-106	Factory Motor Parts Co	08/10/2020	311.78
100-55-570-6155-106	Factory Motor Parts Co	09/11/2020	340.09
100-55-570-6155-106	Factory Motor Parts Co	09/15/2020	563.72
100-55-570-6155-106	Factory Motor Parts Co	09/15/2020	83.89
100-55-570-6155-106	Factory Motor Parts Co	09/16/2020	114.18
100-55-570-6155-106	Factory Motor Parts Co	09/18/2020	128.57
100-55-570-6155-106	Factory Motor Parts Co	09/21/2020	439.32
100-55-570-6155-106	Factory Motor Parts Co	09/21/2020	725.85
100-55-570-6155-106	Factory Motor Parts Co	09/21/2020	86.22
100-55-570-6155-106	Factory Motor Parts Co	09/21/2020	243.29
100-55-570-6155-106	Factory Motor Parts Co	09/21/2020	265.16
100-55-570-6155-106	Factory Motor Parts Co	09/21/2020	56.49
100-55-570-6155-106	Factory Motor Parts Co	09/21/2020	-29.00
100-55-570-6155-106	Factory Motor Parts Co	09/22/2020	77.15
100-55-570-6155-106	Factory Motor Parts Co	09/23/2020	37.15
100-55-570-6155-106	Factory Motor Parts Co	09/24/2020	105.67
100-55-570-6155-106	Factory Motor Parts Co	09/24/2020	187.76
100-55-570-6155-106	Factory Motor Parts Co	09/25/2020	268.58
100-55-570-6155-106	Factory Motor Parts Co	09/28/2020	42.96
100-55-570-6155-106	Factory Motor Parts Co	09/28/2020	57.83
100-55-570-6155-106	Factory Motor Parts Co	09/28/2020	125.11
100-55-570-6155-106	Factory Motor Parts Co	09/29/2020	77.70
100-55-570-6155-106	Factory Motor Parts Co	09/29/2020	294.61
100-55-570-6155-106	Factory Motor Parts Co	09/29/2020	-57.83
100-55-570-6155-106	Factory Motor Parts Co	09/30/2020	16.44
100-55-570-6155-106	Factory Motor Parts Co	09/30/2020	128.48
100-55-570-6155-106	Factory Motor Parts Co	10/01/2020	41.88
100-55-570-6155-106	Factory Motor Parts Co	10/05/2020	350.91
100-55-570-6155-106	Factory Motor Parts Co	10/06/2020	234.27
100-55-570-6155-106	Factory Motor Parts Co	10/06/2020	75.96
100-55-570-6155-106	Factory Motor Parts Co	10/06/2020	72.03
100-55-570-6155-106	Factory Motor Parts Co	10/06/2020	85.92
100-55-570-6155-106	Factory Motor Parts Co	10/07/2020	282.88
100-55-570-6155-106	Guzz Design	10/13/2020	420.00
100-55-570-6155-106	Praxair Distribution Inc	09/22/2020	154.42
100-55-570-6155-106	RNOW INC	10/08/2020	375.00
100-55-570-6155-106	Standard Equipment Co.	10/01/2020	477.19
100-55-570-6155-106	Terminal Supply Co	09/23/2020	68.73
100-55-570-6155-106	Zeigler Ford North Riverside	08/03/2020	209.10
100-55-570-6155-106	Zeigler Ford North Riverside	08/03/2020	405.30
100-55-570-6155-106	Zeigler Ford North Riverside	08/03/2020	55.73
100-55-570-6155-106	Zeigler Ford North Riverside	08/05/2020	40.12
100-55-570-6155-106	Zeigler Ford North Riverside	08/07/2020	22.34



Account Number	Vendor	Invoice Date	Amount
100-55-570-6155-106	Zeigler Ford North Riverside	08/18/2020	247.26
100-55-570-6155-106	Zeigler Ford North Riverside	08/19/2020	24.66
100-55-570-6155-106	Zeigler Ford North Riverside	08/20/2020	199.92
100-55-570-6155-106	Zeigler Ford North Riverside	08/21/2020	6.14
100-55-570-6155-106	Zeigler Ford North Riverside	08/21/2020	333.14
100-55-570-6155-106	Zeigler Ford North Riverside	08/25/2020	75.63
100-55-570-6155-106	Zeigler Ford North Riverside	08/27/2020	75.63
100-55-570-6155-106	Zeigler Ford North Riverside	08/28/2020	81.39
100-55-570-6155-106	Zeigler Ford North Riverside	08/28/2020	285.74
100-55-570-6155-106	Zeigler Ford North Riverside	08/28/2020	57.49
100-55-570-6155-106	Zeigler Ford North Riverside	08/28/2020	280.00
100-55-570-6155-106	Zeigler Ford North Riverside	08/31/2020	398.55
100-55-570-6155-106	Zeigler Ford North Riverside	09/03/2020	26.06
100-55-570-6155-106	Zeigler Ford North Riverside	09/11/2020	91.80
100-55-570-6155-106	Zeigler Ford North Riverside	09/14/2020	9.48
100-55-570-6155-106	Zeigler Ford North Riverside	09/18/2020	19.39
100-55-570-6155-106	Zeigler Ford North Riverside	09/19/2020	104.49
100-55-570-6155-106	Zeigler Ford North Riverside	09/21/2020	-55.98
100-55-570-6155-106	Zeigler Ford North Riverside	09/22/2020	77.73
100-55-570-6155-106	Zeigler Ford North Riverside	09/22/2020	136.60
100-55-570-6155-106	Zeigler Ford North Riverside	09/24/2020	58.83
100-55-570-6155-106	Zeigler Ford North Riverside	09/25/2020	298.30
100-55-570-6155-110	Factory Motor Parts Co	09/21/2020	149.60
100-55-570-6155-112	AM Auto Glass & Windows	09/29/2020	225.00
100-55-570-6155-112	McCann Industries Inc.	09/28/2020	2,095.15
100-55-570-6155-112	Rendels	09/09/2020	985.21
100-55-570-6155-112	Southside Truck Service Inc	09/30/2020	1,075.37
100-55-570-6155-112	Standard Equipment Co.	09/22/2020	3,124.55
100-55-570-6155-112	Zeigler Ford North Riverside	08/06/2020	926.45
100-55-570-6155-202	Berwyn Garage	07/16/2020	74.38
100-55-570-6155-202	Berwyn Garage	09/18/2020	735.70
100-55-580-6180-302	Davis Tree Care	06/22/2020	960.00
100-55-580-6180-302	Davis Tree Care	10/05/2020	1,000.00
100-55-580-6180-302	Davis Tree Care	10/08/2020	3,000.00
100-55-570-6155-106	Construction Equipment Parts	09/23/2020	620.00
100-55-585-6180-160	Com Ed	09/24/2020	53.79
	Public Property		60,767.16



Account Number	Vendor	Invoice Date	Amount
230-00-000-6900-230	Currie Motors Chevrolet	08/11/2020	27.75
230-00-000-6900-230	Currie Motors Chevrolet	08/13/2020	120.00
230-00-000-6900-230	Factory Motor Parts Co	09/16/2020	136.86
230-00-000-6900-230	Factory Motor Parts Co	09/17/2020	175.84
230-00-000-6900-230	North East Multi-Reg. Training	09/30/2020	375.00
230-00-000-6900-230	Quill	09/30/2020	86.07
230-00-000-6900-230	Durawear	09/17/2020	386.33
230-00-000-6900-230	Mckesson Medical	09/15/2020	118.99
230-00-000-6900-230	PayPal	09/08/2020	10.04
230-00-000-6900-230	Sirchie Fingerprint Lab.	10/06/2020	149.19
	Seizure		1,586.07



Account Number	Vendor	Invoice Date	Amount
232-00-000-6900-232	Administrative Consulting Specialists I	09/30/2020	8,000.00
232-00-000-6900-232	Motorola Solutions StarCom21 Netwoi	10/01/2020	110.00
232-00-000-6900-232	eFax	09/20/2020	16.95
232-00-000-6900-232	Foxit Software	09/24/2020	301.14
232-00-000-6900-232	UPS	09/01/2020	47.37
232-00-000-6900-232	UPS	09/02/2020	158.92
232-00-000-6900-232	UPS	09/23/2020	193.29
232-00-000-6900-232	Verizon Wireless	09/06/2020	30.00
232-00-000-6900-232	Ray O'Herron Co Inc.	10/05/2020	219.97
	Federal Customs		9,077.64



Account Number	Vendor	Invoice Date	Amount
301-00-000-6185-700	Christopher Burke Engineering LTD	04/16/2020	653.10
	TIF		653.10



Account Number	Vendor	Invoice Date	Amount
312-00-000-7000-312	K-Five	09/21/2020	207.74
312-00-000-7000-312	K-Five	09/23/2020	27.63
312-00-000-7000-312	K-Five	09/24/2020	27.63
312-00-000-7000-312	K-Five	10/07/2020	48.62
	VIP		311.62



Account Number	Vendor	Invoice Date	Amount
501-00-000-2002-010	City of Chicago	06/12/2020	66,014.06
501-80-800-6150-154	Com Ed	09/11/2020	34.20
501-80-800-6150-154	Com Ed	09/28/2020	40.30
501-80-800-6150-156	NICOR	10/05/2020	38.81
501-80-800-6150-156	NICOR	10/05/2020	169.68
501-80-800-6150-156	NICOR	10/06/2020	74.64
501-80-800-6800-100	City of Chicago	10/09/2020	164,605.84
501-80-800-6800-111	Suburban Laboratories Inc.	09/30/2020	2,140.00
501-80-800-6800-150	Centurion Plumbing Company	10/05/2020	12,995.07
501-80-800-6800-153	USA BLUE BOOK	10/07/2020	207.23
501-80-800-6800-153	West Town Refrigeration	09/28/2020	1,321.00
501-80-800-7000-040	Genco Industries Inc	07/31/2020	15,457.50
501-80-800-2001-004	Amalgamated Bank of Chicago	10/16/2020	340,050.00
	Water Department		603,148.33