

Warrant List  
Village of Morton Grove  
Presented for Approval at the  
June 27, 2022  
Village Board Meeting

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
<b>ADDIS LAW GROUP</b>				
	ADDIS MAY 2022 SP		PROSECUTION SERVICES	\$1,000.00
		02-10-13-55-6110		\$1,000.00
			<b>Subtotal for ADDIS LAW GROUP:</b>	<b>\$1,000.00</b>
<b>AIR ONE EQUIPMENT, INC.</b>				
	181893		BREATHING AIR QUALITY TEST	\$150.00
		02-40-15-55-4130		\$150.00
	182182		SCBA REPAIR PARTS	\$1,885.65
		02-40-15-56-4200		\$1,885.65
			<b>Subtotal for AIR ONE EQUIPMENT, INC.:</b>	<b>\$2,035.65</b>
<b>AIRGAS USA LLC</b>				
	9126209435		MEDICAL OXYGEN FOR STATION 5	\$185.51
		02-40-15-56-2160		\$185.51
	9126209436		MEDICAL OXYGEN FOR STATION 4	\$292.45
		02-40-15-56-2160		\$292.45
			<b>Subtotal for AIRGAS USA LLC:</b>	<b>\$477.96</b>
<b>AIS INTERNATIONAL INC</b>				
	17331		NETWORK SWITCH	\$247.00
		02-20-25-57-2010		\$247.00
			<b>Subtotal for AIS INTERNATIONAL INC:</b>	<b>\$247.00</b>
<b>AMAZON</b>				
	545873654669		ENVELOPES	\$55.98
		02-20-12-56-2110		\$55.98
	438486947397		DISHWASHER MOUNTING PARTS - STATION 4	\$23.98
		02-40-15-56-2110		\$23.98
	538545554473		CABLE AND ANTENNA FOR FIRECOM HEADSET - -E5	\$42.76
		02-40-15-55-4150		\$42.76
	583645359775		PARTS FOR DISHWASHER	\$47.06
		02-40-15-56-2110		\$47.06
	875847799666		CHAIR MATS FOR DC'S OFFICE	\$134.28
		02-40-15-56-2180		\$134.28
	945386383553		CREDIT FOR RETURNED DISHWASHER PARTS	\$(47.06)
		02-40-15-56-2110		\$(47.06)
			<b>Subtotal for AMAZON/SYNCHRONY BANK:</b>	<b>\$257.00</b>
<b>AMERICAN BUTTON PLANO</b>				
	AMERICAN-2022.06.13		MORTON GROVE DAYS 2022 SUPPLIES	\$53.90
		45-10-10-55-5140		\$53.90
			<b>Subtotal for AMERICAN BUTTON PLANO:</b>	<b>\$53.90</b>
<b>AMERICANEAGLE.COM INC</b>				
	354744		WEBSITE HOSTING	\$225.00
		02-20-25-55-3150		\$225.00
			<b>Subtotal for AMERICANEAGLE.COM INC:</b>	<b>\$225.00</b>
<b>AT&amp;T</b>				
	FIRE R19 CIRCU 07.22		FIRE DEPARTMENT R19 CIRCUIT SERVICE 05.08-06.07.2022	\$1,611.89
		02-40-15-55-7150		\$1,611.89
			<b>Subtotal for AT&amp;T:</b>	<b>\$1,611.89</b>
<b>AT&amp;T INTERNET</b>				
	294470004 07.22		INTERNET SERVICE CIVIC CENTER 06.06-07.05.2022	\$120.41
		02-20-25-55-3150		\$120.41
			<b>Subtotal for AT&amp;T INTERNET:</b>	<b>\$120.41</b>
<b>AUDI MORTON GROVE</b>				
	AUDI-2022.03		REVENUE SHARING AGREEMENT RES 13.71	\$113,878.51
		16-10-79-55-8151		\$113,878.51
			<b>Subtotal for AUDI MORTON GROVE:</b>	<b>\$113,878.51</b>

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<b>AYRES ASSOCIATES</b>				
	199623		PHOTOGRAMMETRIC MAPPING	\$4,000.00
		02-20-25-55-2110		\$4,000.00
Subtotal for AYRES ASSOCIATES:				<b>\$4,000.00</b>
<b>BATTERIES PLUS BULBS #890</b>				
	P52200862		BATTERIES FOR KEY FOB - AUTO SHOP	\$53.40
		02-50-27-56-2110		\$53.40
	P52257368		MISC BATTERIES FOR STOCK - AUTO SHOP	\$33.90
		02-50-27-56-2110		\$33.90
Subtotal for BATTERIES PLUS BULBS #890:				<b>\$87.30</b>
<b>CANON FINANCIAL SERVICES INC</b>				
	28576028-FIRE		COPY MACHINE RENTAL	\$182.58
		02-40-15-55-2330		\$182.58
	28729256-FIRE		COPY MACHINE RENTAL	\$191.89
		02-40-15-55-2330		\$191.89
Subtotal for CANON FINANCIAL SERVICES INC:				<b>\$374.47</b>
<b>CASE LOTS</b>				
	11853		PAPER TOWELS, SOAP, TOILET PAPER	\$592.30
		02-40-15-56-2110		\$592.30
Subtotal for CASE LOTS:				<b>\$592.30</b>
<b>CHICAGO COMMUNICATIONS LLC</b>				
	336615		INSTALL FIRECOM HEADSET JACKS - E5	\$530.01
		02-40-15-55-4150		\$530.01
Subtotal for CHICAGO COMMUNICATIONS LLC:				<b>\$530.01</b>
<b>CHICAGO METRO FIRE PREVENTION CO</b>				
	IN00385341		MONTHLY MAINTENANCE - MAY	\$2,608.50
		41-10-10-55-2281		\$2,608.50
	IN00385641		DELETE T1 LINE TO RED AND INSTALL ETHERNET	\$552.00
		41-10-10-55-7102		\$552.00
Subtotal for CHICAGO METRO FIRE PREVENTION CO:				<b>\$3,160.50</b>
<b>CHICAGO TRIBUNE</b>				
	TRIBUNE 05.22		ONLINE SUBSCRIPTION MAY 2022	\$15.96
		02-10-28-55-1120		\$15.96
Subtotal for CHICAGO TRIBUNE:				<b>\$15.96</b>
<b>CINTAS CORPORATION</b>				
	5096900654		REPLENISH FIRST AID KIT SUPPLIES AT VILLAGE HALL FEBRU	\$151.22
		02-20-12-56-2110		\$151.22
	5104713177		REPLENISH FIRST AID SUPPLIES AT VILLAGE HALL APRIL 2022	\$134.42
		02-20-12-56-2110		\$134.42
	5112142184		REPLENISH FIRST AID KIT SUPPLIES AT VILLAGE HALL APRIL	\$135.49
		02-20-12-56-2110		\$135.49
Subtotal for CINTAS CORPORATION:				<b>\$421.13</b>
<b>COMCAST BUSINESS COMMUNICATIONS LLC</b>				
	148300173 07.22		INTERNET SERVICE DATES 06.15-07.14.2022	\$3,752.13
		02-20-25-55-3150		\$3,752.13
Subtotal for COMCAST BUSINESS COMMUNICATIONS LLC:				<b>\$3,752.13</b>
<b>COSTAR REALTY INFORMATION INC</b>				
	120047840		ONLINE COMMERCIAL REAL ESTATE SERVICE JUNE 2022	\$1,358.48
		15-10-79-55-1120		\$679.24
		02-10-28-55-1120		\$679.24
Subtotal for COSTAR REALTY INFORMATION INC:				<b>\$1,358.48</b>

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DELL MARKETING L.P.	10587892707		MONITORS	\$448.78
		02-20-25-57-2010		\$448.78
	10587219525		VIDEO PORT ADAPTERS	\$166.41
		02-20-25-55-4160		\$166.41
	10585983430		PC REPLACEMENTS	\$9,685.98
		02-20-25-57-2010		\$9,685.98
Subtotal for DELL MARKETING L.P.:				\$10,301.17
DOUGLAS TRUCK PARTS	90318		DEF FLUID FOR STOCK AND RATCHET STRAP - AUTO SHOP	\$288.10
		02-50-27-56-1110		\$189.50
		02-50-27-56-1100		\$98.60
Subtotal for DOUGLAS TRUCK PARTS:				\$288.10
DURKIN REPORTING	3372		SKOKIE COURTHOUSE RECORDER 05.31.2022	\$460.00
		02-10-13-55-6110		\$460.00
Subtotal for DURKIN REPORTING:				\$460.00
ELITE DOCUMENT SOLUTIONS LLC	7937		TONER	\$381.00
		02-20-25-55-4160		\$381.00
Subtotal for ELITE DOCUMENT SOLUTIONS LLC:				\$381.00
EQUIPMENT MANAGEMENT CO	60736		ANNUAL MAINTENANCE ON RESCUE TOOLS	\$1,060.00
		02-40-15-55-4130		\$1,060.00
Subtotal for EQUIPMENT MANAGEMENT CO:				\$1,060.00
FIRE INVESTIGATORS STRIKE FORCE	FIREINVES-06.27.2022		SEMINAR FEES - 3 ATTENDEES	\$105.00
		02-40-15-55-1130		\$105.00
Subtotal for FIRE INVESTIGATORS STRIKE FORCE:				\$105.00
GBJ SALES, LLC	4424		GLASS CLEANER/LAUNDRY DETERGENT FOR AUTO SHOP	\$386.50
		02-50-27-56-2110		\$386.50
Subtotal for GBJ SALES, LLC:				\$386.50
GERALD RAK	RAK-2022.06.27		PARTIAL REFUND OF VEHICLE STICKER PURCHASE PRICE	\$30.00
		02-00-00-42-1030		\$30.00
Subtotal for GERALD RAK:				\$30.00
GRANITE TELECOMMUNICATIONS	04697599 07.22		SERVICE FOR COMBINED DEPARTMENTS 06.01-06.30.2022	\$6,270.98
		02-20-12-55-3100		\$4,895.45
		02-40-15-55-3100		\$111.90
		40-50-33-55-3100		\$1,263.63
Subtotal for GRANITE TELECOMMUNICATIONS:				\$6,270.98
GROOT, INC	15684829		MAY - 72.71 TONS OF SWEEPING DEBRIS DUMPED - STREET D	\$3,780.92
		02-50-17-55-2260		\$3,780.92
Subtotal for GROOT, INC WASTE CONNECTIONS:				\$3,780.92
HEALY ASPHALT CO LLC	31549		8.37 TON OF BINDER - MFT / STREET DEPT	\$481.28
		03-50-60-56-3110		\$481.28
Subtotal for HEALY ASPHALT CO LLC:				\$481.28
IL LIQUOR CONTROL COMMISSION	IL LIQUOR-2022.06.27		IL LIQUOR LICENSE APP FEE - 2022 MG DAYS	\$25.00
		45-10-10-55-5140		\$25.00
Subtotal for IL LIQUOR CONTROL COMMISSION:				\$25.00

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IL TAX INCREMENT ASSOCIATION	674788	15-10-79-55-1120	ANNUAL DUES	\$650.00
			\$650.00	
			Subtotal for IL TAX INCREMENT ASSOCIATION:	\$650.00
JAMES DRIVE SAFETY LANE LLC	4688	02-50-27-55-2110	MAY VEHICLE SAFETY INSPECTION - AUTO SHOP	\$60.00
			\$60.00	
			Subtotal for JAMES DRIVE SAFETY LANE LLC:	\$60.00
JONES & BARTLETT LEARNING	508373	02-40-15-55-1150	TEXTBOOKS FOR VMO CLASS (3 ATTENDING)	\$242.89
			\$242.89	
			Subtotal for JONES & BARTLETT LEARNING:	\$242.89
KLOA: KENIG, LUNDREN, O'HARE, ABOON	28311	02-00-00-24-1020	NARRAGANSETT TOWNHOME DEVELOPMENT	\$461.25
			\$461.25	
			Subtotal for KLOA: KENIG, LUNDREN, O'HARE, ABOON:	\$461.25
LAUTERBACH & AMEN LLP	66800	02-20-12-55-2110	ACTUARIAL REPORT 2021 FF PENSION FUND	\$1,325.00
			\$1,325.00	
			Subtotal for LAUTERBACH & AMEN LLP:	\$1,325.00
MEADE ELECTRIC COMPANY, INC	EMC 78-22	40-50-33-55-2290	REPAIR OF TRAFFIC LOOP - OAKTON AND WAUKEGAN / NORA	\$4,753.74
			\$4,753.74	
			Subtotal for MEADE ELECTRIC COMPANY, INC:	\$4,753.74
MENARDS - MORTON GROVE	11861	02-40-15-56-2110	DRAWER AND SHELF LINERS FOR KITCHEN PROJECT - STA 4	\$244.98
			\$244.98	
	10970	02-40-15-56-2110	STATION 5 MAINTENANCE SUPPLIES	\$16.38
			\$16.38	
	12052.2022	02-40-15-56-2110	WATER AND GATERADE FOR ENGINE	\$53.82
			\$53.82	
	11552	02-40-15-56-2110	GROUT - STATION 5	\$5.49
			\$5.49	
			Subtotal for MENARDS - MORTON GROVE:	\$320.67
MGP, INC	6236	02-20-25-55-2110	GIS STAFFING 2022	\$6,926.67
			\$6,926.67	
			Subtotal for MGP, INC:	\$6,926.67
NETCOMM2000 INC	05187142-01	02-20-25-55-3150	SSL RENEWAL	\$94.99
			\$94.99	
			Subtotal for NETCOMM2000 INC:	\$94.99
NEW LINE KITCHEN AND BATH	NEW LINE-2022.06.27	02-00-00-42-1020	REFUND FOR OVERPAYMENT OF PERMIT FEE PB22-0352	\$380.00
			\$380.00	
			Subtotal for NEW LINE KITCHEN AND BATH:	\$380.00
NIPSTA - NORTHEASTERN IL	35460692	02-40-15-55-1150	TUITION FOR FIRE ACADEMY - DONAHUE	\$3,395.00
			\$3,395.00	
			Subtotal for NIPSTA - NORTHEASTERN IL:	\$3,395.00

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<b>NORTHSHORE UNIVERSITY HEALTHSYSTEM</b>				
	000545749-050622		ANNUAL PHYSICAL - KENNEDY	\$280.00
		02-40-15-55-1160		\$280.00
	000603822-052722		RETURN TO WORK EXAM-HAMMERSMITH	\$71.00
		40-50-33-55-1160-900		\$71.00
	214168171-051322		COVID ASSESSMENT - TULACKA	\$71.00
		02-40-15-55-1160-900		\$71.00
	213207095-051022		COVID ASSESSMENT - M. WAGNER	\$71.00
		02-40-15-55-1160-900		\$71.00
	213218001-051022		COVID ASSESSMENT - LUBRANO	\$182.00
		02-40-15-55-1160-900		\$182.00
	216105601-051022		COVID ASSESSMENT - CHAMBERS	\$71.00
		02-40-15-55-1160-900		\$71.00
	213217953-051022		COVID ASSESSMENT - KOTOWSKI	\$71.00
		02-40-15-55-1160-900		\$71.00
	012162665-050522		COVID ASSESSMENT - ENSIGN	\$71.00
		02-40-15-55-1160-900		\$71.00
	010810075-050622		COVID ASSESSMENT - HENRICKS	\$71.00
		02-40-15-55-1160-900		\$71.00
	003670742-050922		COVID ASSESSMENT - BYRNE	\$71.00
		02-40-15-55-1160-900		\$71.00
	213217920-050322		COVID ASSESSMENT - IMBROGNO	\$71.00
		02-40-15-55-1160-900		\$71.00
	007072382-050322		COVID ASSESSMENT - FOX	\$71.00
		02-40-15-55-1160-900		\$71.00
	002402956-060922		RETURN TO WORK - GOODWIN	\$285.00
		02-40-15-55-1160		\$285.00
	213218142-060322		COVID ASSESSMENT - G. WAGNER	\$71.00
		02-40-15-55-1160-900		\$71.00
	213201346-060322		COVID ASSESSMENT - FASOLO	\$71.00
		02-40-15-55-1160-900		\$71.00
	213218027-051622		COVID ASSESSMENT - MILLER	\$71.00
		02-40-15-55-1160-900		\$71.00
	000558672-051622		COVID ASSESSMENT - LUCERO	\$71.00
		02-40-15-55-1160-900		\$71.00
	212880306-052022		COVID ASSESSMENT - ADAMCZYK	\$71.00
		02-40-15-55-1160-900		\$71.00
Subtotal for NORTHSHORE UNIVERSITY HEALTHSYSTEM:				\$1,812.00
<b>PAYLOCITY</b>				
	PR 06.17.2022		PAYROLL PROCESSING FEES PR 06.17.2022	\$1,029.91
		02-20-12-55-2130		\$1,029.91
Subtotal for PAYLOCITY:				\$1,029.91
<b>PEERLESS NETWORK INCE</b>				
	1212707 07.22		TELEPHONE SERVICE COMBINED DEPARTMENTS 06.15-07.14.2	\$9,769.66
		02-20-12-55-3100		\$(64.00)
		02-30-14-55-3100		\$170.10
		40-50-33-55-3100		\$(77.54)
		02-20-12-55-3100		\$9,741.10
Subtotal for PEERLESS NETWORK INC:				\$9,769.66
<b>PENNCARE</b>				
	M74952.02		BATTERY PACK FOR LARYNGOSCOPE	\$85.98
		02-40-15-56-2160		\$85.98
	M74952.01		BATTERY PACK FOR LARYNGOSCOPE	\$171.96
		02-40-15-56-2160		\$171.96
	M74952		COVID TEST CARDS	\$1,420.00
		02-40-15-56-2160-900		\$1,420.00
Subtotal for PENNCARE:				\$1,677.94

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PERSPECTIVES LTD	102140	02-40-15-55-1150	INSTRUCTOR FEE FOR OFFICER'S CLASS - 2 HRS	\$800.00
			\$800.00	
			Subtotal for PERSPECTIVES LTD:	\$800.00
PITNEY BOWES INC	1020863517	02-20-12-55-2130	POSTAGE METER RENTAL 03.31-06.29.2022	\$286.20
			\$286.20	
			Subtotal for PITNEY BOWES INC:	\$286.20
REGIONAL EMERGENCY DISPATCH CENTER	236-22-07	41-10-10-55-2101	DISPATCH SERVICES - JULY	\$24,245.00
			\$24,245.00	
			Subtotal for REGIONAL EMERGENCY DISPATCH CENTER:	\$24,245.00
RM SWANSON ARCHITECTS	2005	15-10-79-57-1031	ARCHITECTURAL AND ENGINEERING SERVICES	\$18,500.00
			\$18,500.00	
			Subtotal for RM SWANSON ARCHITECTS:	\$18,500.00
SAUL EWING ARNSTEIN & LEHR	2700606	02-20-12-55-2110	AUDIT RESPONSE LETTER	\$237.50
			\$237.50	
			Subtotal for SAUL EWING ARNSTEIN & LEHR:	\$237.50
SIGN OUTLET STORE	CG-328817	02-06-09-55-2113	BANNER MEDIA	\$73.95
			\$73.95	
	CG-327948	02-06-09-55-2113	SIGN PRINTER INK	\$923.60
			\$923.60	
	CG-327941	02-06-09-55-2113	BANNER MATERIAL	\$638.56
			\$638.56	
			Subtotal for SIGN OUTLET STORE:	\$1,636.11
STATE CHEMICAL SOLUTIONS	902476507	02-40-15-56-2110	FLOOR CLEANER	\$173.71
			\$173.71	
			Subtotal for STATE CHEMICAL SOLUTIONS:	\$173.71
TELCOM INNOVATIONS GROUP, LLC	A58660M	02-20-25-55-2110	TELEPHONE SYSTEM MAINT / VOICEMAIL MAINT	\$11,349.00
		02-20-25-55-2170	\$8,000.00	
			\$3,349.00	
			Subtotal for TELCOM INNOVATIONS GROUP, LLC:	\$11,349.00
THOMAS KELLY	KELLY-2022.06.13	02-40-15-55-1150	REIMBURSE TUITION - ADV FF CLASS @ NIPST	\$550.00
			\$550.00	
			Subtotal for THOMAS KELLY:	\$550.00
TKB ASSOCIATES INC	14637	02-80-23-55-2180	FILE CONVERSION TO DVD	\$2,738.30
			\$2,738.30	
			Subtotal for TKB ASSOCIATES INC:	\$2,738.30
TOTAL PARKING SOLUTIONS INC	105800	18-20-31-55-2110	ANNUAL PREVENTATIVE MAINTENANCE FOR (4) PAYMENT KIO	\$6,000.00
			\$6,000.00	
			Subtotal for TOTAL PARKING SOLUTIONS INC:	\$6,000.00
TRIMBLE INC	TRIMBLE-2022.06.13	02-10-28-55-1120	SKETCHUP SOFTWARE ANNUAL SUBSCRIPTION 2022-COMMUN	\$299.00
			\$299.00	
			Subtotal for TRIMBLE INC:	\$299.00

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U S POST OFFICE - POSTMASTER				
	US POST 2022.06.27		POSTCARD MAILING FOR 4TH OF JULY	\$701.55
		02-30-14-55-2120		\$701.55
	US POST 2022.06.27-2		NEWSLETTER POSTAGE	\$1,625.00
		02-10-11-55-2120		\$1,625.00
			Subtotal for U S POST OFFICE - POSTMASTER:	\$2,326.55
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VERIZON WIRELESS				
	MOBILE PHONE2 07.22		MOBILE SERVICE FOR COMBINED DEPARTMENTS 05.02-06.01.	\$3,061.59
		02-80-23-55-3100		\$42.32
		02-10-11-55-3100		\$110.21
		02-20-25-55-3100		\$426.64
		02-40-15-55-3100		\$439.70
		02-30-14-55-3100		\$450.96
		02-50-17-55-3100		\$1,591.76
			Subtotal for VERIZON WIRELESS:	\$3,061.59
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WS DARLEY AND CO				
	17466410		EMULSIFIER	\$602.53
		02-40-15-56-2110		\$602.53
	17466625		FLOW METER	\$1,093.50
		02-40-15-56-4250		\$1,093.50
			Subtotal for WS DARLEY AND CO:	\$1,696.03
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WW GRAINGER INC				
	9340853879		EAR PROTECTION FOR PUMPING STATION - WATER DEPT	\$89.31
		40-50-33-56-2110		\$89.31
	9296922686		SHOVELS FOR STOCK - WATER DEPT	\$426.46
		40-50-33-56-2110		\$426.46
			Subtotal for WW GRAINGER INC:	\$515.77
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ZOOM VIDEO COMMUNICATIONS				
	ZOOM-2022.06.13		ZOOM REMOTE CONF LICENSES	\$1,099.80
		02-20-25-55-2170		\$1,099.80
			Subtotal for ZOOM VIDEO COMMUNICATIONS:	\$1,099.80
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<b>Total for All Funds:</b>				<b>\$266,183.83</b>

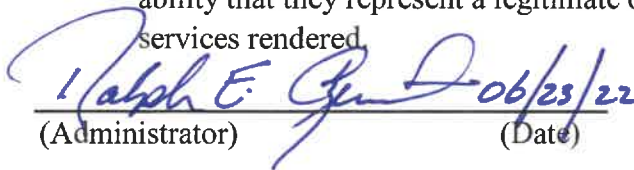



Village of Morton Grove  
Accounts Payable  
Voucher List of Bills Presented for Approval on 06.27.2022

<u>Summary By Fund:</u>	<u>Amount</u>
General Corporate	\$91,983.80
Motor Fuel Tax	\$481.28
Enhanced 911 Phone	\$0.00
Lehigh/Ferris TIF	\$19,829.24
Sawmill Station TIF	\$0.00
Economic Development	\$113,878.51
Commuter Parking	\$6,000.00
Debt Service	\$0.00
Capital Projects	\$0.00
Enterprise – Water & Sewer	\$6,526.60
Fire Alarm	\$27,405.50
Municipal Parking	\$0.00
Solid Waste Fund	\$0.00
Morton Grove Days	\$78.90
C.N.A. Pension	\$0.00
Seizure Fund	\$0.00
Legislative	\$0.00
Total for All Funds	
	\$266,183.83

To the President & Board of Trustees of the Village of Morton Grove:

We have reviewed the invoices and other relevant supporting documentation related to the above voucher list of bills. We have determined to the best of our ability that they represent a legitimate obligation of the Village for goods and/or services rendered.

 _____ (Administrator)	 _____ (Finance Director)
06/23/22 (Date)	6/23/22 (Date)

To the Finance Director/Treasurer & Village Administrator:

The payment of the above listed accounts has been approved by the Board of Trustees at their meeting held on 06.27.2022 and you are hereby authorized to pay them from the appropriate funds.

_____ (Village President)	_____ (Village Clerk)
(Date)	(Date)