

Warrant List  
Village of Morton Grove  
Presented for Approval at the  
MAY 9, 2023  
Village Board Meeting

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
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ADDIS LAW GROUP				
	ADDIS MAY 2023		LEGAL SERVICES MAY 2023	\$5,000.00
		02-10-13-55-6110		\$5,000.00
			Subtotal for ADDIS LAW GROUP:	\$5,000.00
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ADVOCATE OCCUPATIONAL HEALTH				
	843660-JB		HEPATITIS B VACCINE FOR JONATHAN BENITEZ - STREET DEP	\$96.00
		02-50-17-55-1160		\$96.00
			Subtotal for ADVOCATE OCCUPATIONAL HEALTH:	\$96.00
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AL WARREN OIL CO				
	W1551291		2,012 GALLONS OF DIESEL	\$6,509.84
		02-40-15-55-4169		\$2,286.84
		02-50-27-56-1110		\$2,595.08
		40-50-33-56-1110		\$1,627.92
	W1551290		5,045 GALLONS OF UNLEADED GAS	\$17,005.19
		02-50-27-56-1110		\$5,702.21
		02-30-14-55-4169		\$8,762.00
		02-40-15-55-4169		\$377.44
		40-50-33-56-1110		\$2,163.54
			Subtotal for AL WARREN OIL CO:	\$23,515.03
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ALEXANDER EQUIPMENT CO INC				
	196272		HYDRAULIC MOTOR - AUTO SHOP	\$998.95
		02-50-27-56-1100		\$998.95
			Subtotal for ALEXANDER EQUIPMENT CO INC:	\$998.95
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ALTORFER INDUSTRIES INC				
	P6AC0063596		AIR FILTER FOR STOCK - AUTO SHOP	\$109.28
		02-50-27-56-1100		\$109.28
			Subtotal for ALTORFER INDUSTRIES INC:	\$109.28
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AMAZON BUSINESS CAPITAL SERVICES				
	1XR1RPTP66F1		COMMUNICATION SYSTEM HEADSET FOR STREET DEPT	\$966.91
		02-50-17-56-4200		\$966.91
	1HM3PY91CTM		SIGN FOR DANGER GASEOUS OXIDIZER FOR WATER DEPT	\$51.98
		40-50-33-56-2110		\$51.98
	1D3MRXFY446J		BRITA WATER FILTER PITCHERS FOR WATER DEPT	\$596.79
		40-50-33-56-2110		\$596.79
	1XKHPWKX1JDG		TONER	\$29.98
		02-20-25-55-4160		\$29.98
	1WPGQXJJ171J		WORK BOOTS FOR PAULA MILLER - WATER DEPT	\$203.90
		40-50-33-56-4300		\$203.90
	17NH76HH63K4		TONER	\$349.40
		02-20-25-55-4160		\$349.40
	1W6K11J9NFR4		ADMIN BREAKROOM SUPPLIES-COFFEE	\$74.08
		02-10-11-56-2110		\$74.08
	19RWMPCC443H		PRINTER - PW	\$379.87
		02-20-25-57-2010		\$379.87
	149Y6PWHYDP		VIDEO CABLES	\$177.73
		02-06-09-55-2113		\$177.73
	1NVP3YMC1Y6D		BATTERIES	\$27.19
		02-20-25-56-2110		\$27.19
			Subtotal for AMAZON BUSINESS CAPITAL SERVICES :	\$2,857.83
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ASHUR SHIBA				
	SHIBA MAY 2023		MONTHLY EXPENSE CHECK MAY 2023	\$125.00
		02-10-10-55-1140		\$125.00
			Subtotal for ASHUR SHIBA:	\$125.00
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BART ANDERSON				
	BC22-0019		BD Bond Refund	\$1,000.00
		02-00-00-24-1086		\$1,000.00
			Subtotal for BART ANDERSON:	\$1,000.00
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BMI - BROADCAST MUSIC INC	46944427	45-10-10-55-5140	ANNUAL MUSIC LICENSING FEE MG DAYS 2023	\$272.00
				\$272.00
			Subtotal for BMI - BROADCAST MUSIC INC:	\$272.00
CDW GOVERNMENT INC	HN90743	02-20-25-55-2170	VIRTUALIZATION SOFTWARE MAINT	\$960.00
				\$960.00
			Subtotal for CDW GOVERNMENT INC:	\$960.00
CITY OF AURORA - REVENUE & COLLECTI	223524	40-50-33-55-2271	MARCH WATER SAMPLES FOR PUMPING STATION - WATER DE	\$294.00
				\$294.00
			Subtotal for CITY OF AURORA - REVENUE & COLLECTI:	\$294.00
CONSTANCE TRAVIS	TRAVIS MAY 2023	02-10-10-55-1140	MONTHLY EXPENSE CHECK MAY 2023	\$125.00
		02-10-10-55-1140		\$25.00
				\$100.00
			Subtotal for CONSTANCE TRAVIS:	\$125.00
CONSTELLATION NEWENERGY INC	0 NE DEMPSTER 04.23A	02-50-17-55-3130	CREDIT ADJUSTMENT FOR LITE SERVICES FOR DEMPSTER/BIR	\$(10.07)
				\$(10.07)
9303 LUNA 04.23		02-50-17-55-3130	LITE SERVICE FOR 9303 LUNA FROM 2/10/2023-3/13/2023 - S	\$191.28
				\$191.28
9016 WAUKEGAN 04.23		02-50-17-55-3130	LITE SERVICE FOR 9016 WAUKEGAN FROM 2/7/2023-3/8/2023	\$600.33
				\$600.33
			Subtotal for CONSTELLATION NEWENERGY INC:	\$781.54
CSTORE1	372013	02-50-27-56-1100	FUEL PUMP NOZZLES - AUTO SHOP	\$555.94
				\$555.94
			Subtotal for CSTORE1:	\$555.94
DANIEL DIMARIA	DIMARIA MAY 2023	02-10-10-55-1140	MONTHLY EXPENSE CHECK MAY 2023	\$200.00
		02-10-10-55-1140		\$100.00
				\$100.00
			Subtotal for DANIEL DIMARIA:	\$200.00
DURKIN REPORTING	3832	02-10-13-55-6110	SKOKIE COURTHOUSE RECORDER 03.29.2023	\$460.00
				\$460.00
3848		02-10-13-55-6110	SKOKIE COURTHOUSE RECORDER 04.05.2023	\$345.00
				\$345.00
			Subtotal for DURKIN REPORTING:	\$805.00

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
<b>DYNEGY ENERGY SERVICES</b>				
	6042 OAKTON 04.23		LITE SERVICE FOR 6042 OAKTON FROM 2/1/2023-3/1/2023 -	\$159.92
		40-50-33-55-3110		\$159.92
	CALDWELL CONTR 04.23		LITE SERVICE FOR CALDWELL/WAUKEGAN FROM 2/13/2023-3/	\$189.52
		02-50-17-55-3130		\$189.52
	8621 LINCOLN 04.23		LITE SERVICE FOR 8621 LINCOLN FROM 2/13/2023-3/13/2023	\$30.00
		02-50-17-55-3130		\$30.00
	8401 CALDWELL 04.23		LITE SERVICE FOR 8401 CALDWELL FROM 2/10/23-3/12/23 - S	\$105.36
		02-50-17-55-3130		\$105.36
	9124 MCVICKER 04.23		LITE SERVICE FOR 9124 MCVICKER FROM 2/10/23-3/12/23 -	\$103.19
		40-50-33-55-3110		\$103.19
	8303 CONCORD 04.23		LITE SERVICE FOR 8303 CONCORD FROM 2/10/23-3/12/23 - S	\$186.82
		02-50-17-55-3130		\$186.82
	8820 NATIONAL 04.23		LITE SERVICE FOR 8820 NATIONAL FROM 2/9/23-3/9/23 - WAT	\$4,127.33
		40-50-33-55-3110		\$4,127.33
	5714 DEMPSTER 04.23		LITE SERVICE FOR 5714 DEMPSTER FROM 2/13/23-3/13/23 - S	\$272.16
		02-50-17-55-3130		\$272.16
	8550 LEHIGH 04.23		LITES FOR 8550 LEHIGH FROM 2/13/23-3/13/23 - STREET DEP	\$9.35
		02-50-17-55-3130		\$9.35
	6200 LAKE 04.23		LITE SERVICE FOR 6200 LAKE FROM 2/13/23-3/13/23 - WATER	\$127.77
		40-50-33-55-3110		\$127.77
	6244 LINCOLN 04.23		LITE SERVICE FOR 6244 LINCOLN FROM 2/15/23-3/13/23 - ST	\$8.29
		02-50-17-55-3130		\$8.29
	8501 LEHIGH 04.23		LITES FOR 8501 LEHIGH FROM 2/13/2023-3/13/2023 - COMMU	\$56.45
		18-20-31-55-3130		\$56.45
	6042 OAKTON 05.23		LITE SERVICE FOR 6042 OAKTON FROM 3/2/2023-3/30/2023 -	\$148.52
		40-50-33-55-3110		\$148.52
			Subtotal for DYNEGY ENERGY SERVICES:	\$5,524.68
<b>EILEEN SCANLON HARFORD</b>				
	SCANLON MAY 2023		MONTHLY EXPENSE CHECK MAY 2023	\$125.00
		02-10-10-55-1140		\$25.00
		02-10-10-55-1140		\$100.00
			Subtotal for EILEEN SCANLON HARFORD:	\$125.00
<b>EUROFINS EATON ANALYTICAL INC</b>				
	8100049001		UCMR5-IL WATER SAMPLE - WATER DEPT	\$250.00
		40-50-33-55-2271		\$250.00
			Subtotal for EUROFINS EATON ANALYTICAL INC:	\$250.00
<b>FASTENAL COMPANY</b>				
	ILN171011		NUTS/BOLTS AND WASHERS - AUTO SHOP	\$157.35
		02-50-27-56-1100		\$157.35
			Subtotal for FASTENAL COMPANY:	\$157.35
<b>FASTSIGNS-MORTON GROVE</b>				
	29-78404		ZONING BOARD NOTICE SIGNS	\$591.36
		02-10-28-56-2110		\$591.36
			Subtotal for FASTSIGNS-MORTON GROVE:	\$591.36
<b>FEDEX OFFICE</b>				
	940362604062		WATER SAMPLES MAILED - WATER DEPT	\$61.61
		40-50-33-55-2271		\$61.61
			Subtotal for FEDEX OFFICE :	\$61.61
<b>FIRST CHOICE COFFEE SERVICES</b>				
	681981		COFFEE AND HOT COCO FOR PUBLIC WORK - STREET DEPT	\$161.35
		02-50-17-56-2180		\$161.35
			Subtotal for FIRST CHOICE COFFEE SERVICES:	\$161.35
<b>FIRST ENVIRONMENTAL LABORATORIES</b>				
	174738		LEAD TESTING FOR 8700 FERNALD - WATER DEPT	\$26.00
		40-50-33-55-2271		\$26.00
			Subtotal for FIRST ENVIRONMENTAL LABORATORIES:	\$26.00

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GOLF MILL FORD INC	549035P		FRONT END PARTS FOR SQUAD 822 - AUTO SHOP	\$871.26
		02-50-27-56-1100		\$871.26
	549102P		ENGINE WIRE KIT FOR M45 - AUTO SHOP	\$35.74
		02-50-27-56-1100		\$35.74
Subtotal for GOLF MILL FORD INC:				\$907.00
GOODYEAR TIRE AND RUBBER CO	0000061811		FRONT END ALIGNMENT FOR SQUAD 822 - AUTO SHOP	\$60.00
		02-50-27-55-4121		\$60.00
	0000061824		FRONT END WHEEL ALIGNMENT FOR SQUAD 808 - AUTO SHO	\$60.00
		02-50-27-55-4121		\$60.00
Subtotal for GOODYEAR TIRE AND RUBBER CO:				\$120.00
GROOT, INC	10445343T092		APRIL SINGLE FAMILY TRASH SERVICES - SOLID WASTE/STRE	\$76,975.86
		43-50-19-55-2280		\$76,975.86
	10447591T092		APRIL TOWNHOUSE TRASH SERVICE - SOLID WASTE / STREET	\$3,773.64
		43-50-19-55-2280		\$3,773.64
	10447594T092		APRIL CONDO TRASH SERVICE - SOLID WASTE/STREET DEPT	\$9,989.31
		43-50-19-55-2280		\$9,989.31
Subtotal for GROOT, INC WASTE CONNECTIONS:				\$90,738.81
GROVER FABRICATION AND WELDING COMP	3359		WELD BRACKET - AUTO SHOP	\$120.00
		02-50-27-56-2110		\$120.00
	Subtotal for GROVER FABRICATION AND WELDING COMP:			\$120.00
H&H ELECTRIC CO	40886		TRAFFIC SIGNAL AND STREET LIGHTING MAINT. PROGRAM - J	\$1,945.83
		03-50-60-55-4170		\$1,945.83
	40837		STREET LIGHTING FOR MORETTIS PARKING LOT - ENG DEPT	\$461.09
		15-10-79-57-1031		\$461.09
Subtotal for H&H ELECTRIC CO:				\$2,406.92
IL GMIS	2018621		CONFERENCE FEES	\$125.00
		02-20-25-55-1130		\$125.00
	Subtotal for IL GMIS:			\$125.00
IL STATE POLICE-DIRECTOR	ILSTATE-2023.04.25-1		ASSET FORFEITURE REF: 16-24823 - RIVERA	\$699.26
		54-30-14-55-8105		\$699.26
	ILSTATE-2023.04.25-2		ASSET FORFEITURE REF:21-3289 - POTTS	\$295.00
		54-30-14-55-8105		\$295.00
Subtotal for IL STATE POLICE-DIRECTOR:				\$994.26
INTERPLEX SOLAR	39187		30" SOLAR STOP SIGN - STREET DEPT	\$1,374.54
		02-50-17-56-3130		\$1,374.54
	Subtotal for INTERPLEX SOLAR:			\$1,374.54
INTERSTATE BATTERIES-NORTH CHICAGO	31150444		BATTERY FOR STOCK - AUTO SHOP	\$217.51
		02-50-27-56-1100		\$217.51
	Subtotal for INTERSTATE BATTERIES-NORTH CHICAGO:			\$217.51
JAMES DRIVE SAFETY LANE LLC	5261		FEBRUARY VEHICLE INSPECTIONS - AUTO SHOP	\$312.50
		02-50-27-55-2110		\$312.50
	5343		MARCH VEHICLE INSPECTION - AUTO SHOP	\$163.50
		02-50-27-55-2110		\$163.50
Subtotal for JAMES DRIVE SAFETY LANE LLC:				\$476.00

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JAMES HAMMERSMITH	HAMMERSMITH-2023.04.	40-50-33-55-1160	CDL RENEWAL FOR JAMES HAMMERSMITH - WATER DEPT	\$50.00
				\$50.00
			Subtotal for JAMES HAMMERSMITH:	\$50.00
JOHNSON RESEARCH GROUP INC	1921	02-00-00-24-1020	TIF APPLICATION REVIEW 2022	\$4,200.00
				\$4,200.00
			Subtotal for JOHNSON RESEARCH GROUP INC:	\$4,200.00
KAREN MCFADDEN	MCFADDEN-2023.05.09	40-00-00-12-2000	UB REFUND	\$36.69
				\$36.69
			Subtotal for KAREN MCFADDEN:	\$36.69
KAZIMIERZ ZELECHOWSKI	ZELECHOWS-2023.05.09	40-00-00-12-2000	UB REFUND	\$88.36
				\$88.36
			Subtotal for KAZIMIERZ ZELECHOWSKI:	\$88.36
KHAN SABA	KHAN MAY 2023	02-10-10-55-1140	MONTHLY EXPENSE CHECK MAY 2023	\$125.00
		02-10-10-55-1140		\$25.00
				\$100.00
			Subtotal for SABA KHAN:	\$125.00
KINSMAN COMPANY	1096172A	02-50-17-56-2110	HANGING BASKET COCO LINERS FOR FLOWERS - STREET DEP	\$528.84
				\$528.84
			Subtotal for KINSMAN COMPANY:	\$528.84
MESSAGE BY BOGDAN LLC	BOGDAN-2023.05.09	02-00-00-24-1086	PLAN COMMISSION ESCROW REFUND	\$688.19
				\$688.19
			Subtotal for MESSAGE BY BOGDAN LLC:	\$688.19

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
MENARDS - MORTON GROVE	34568.2023		TOOLS FOR CONCRETE - WATER DEPT	\$15.86
		40-50-33-56-2110		\$15.86
	34777		PRIMER FOR KIOSKS - STREET DEPT	\$29.88
		02-50-17-55-2295		\$29.88
	34799		ANCHORS FOR LIFT - WATER DEPT	\$30.84
		40-50-33-56-2110		\$30.84
	34538		BUCKETS FOR MARKERS AND CRAYONS - WATER DEPT	\$31.92
		40-50-33-56-2110		\$31.92
	34849		PAINT GLOSS FOR KIOSK - STREET DEPT	\$45.98
		02-50-17-55-2295		\$45.98
	34786		PRO PAINT GLOSS WHITE FOR KIOSK - STREET DEPT	\$47.26
		02-50-17-55-2295		\$47.26
	34675		CANVAS DROP CLOTH FOR PAINTING - STREET DEPT	\$61.76
		02-50-17-55-2295		\$61.76
	34642		WALL MOUNT CRADLE FOR HOSE ON TRUCK M16 - AUTO SHO	\$63.96
		02-50-27-56-2110		\$63.96
	34557		TRASH PUMP WHEELS - AUTO SHOP	\$69.98
		02-50-27-56-1100		\$69.98
	34764		PLYWOOD FOR MG SIGNS - STREET DEPT	\$79.51
		02-50-17-55-2295		\$79.51
	34622		PAINTING SUPPLIES FOR MG SIGNS - STREET DEPT	\$137.26
		02-50-17-55-2295		\$137.26
	34695		TREATED WOOD AND PAINT FOR MG SIGNS - STREET DEPT	\$250.98
		02-50-17-55-2295		\$250.98
	34616		TREATED WOOD FOR MG SIGNS - STREET DEPT	\$366.84
		02-50-17-55-2295		\$366.84
	33285.2023		14' PADDED TIEDOWN - STREET DEPT	\$25.98
		02-50-17-56-2110		\$25.98
	34121		POWER STEERING ADDITIVE FOR M22 - AUTO SHOP	\$22.97
		02-50-27-56-2110		\$22.97
	33835		SIGN SHOP SUPPLIES - STREET DEPT	\$68.51
		02-50-17-56-3130		\$68.51
	33621		MISC SUPPLY FOR AUTO SHOP	\$4.89
		02-50-27-56-2110		\$4.89
	33225		MISC SUPPLIES FOR STREET DEPT	\$53.95
		02-50-17-56-2110		\$53.95
	33133		MISC SUPPLIES FOR PUMPING STATION - WATER DEPT	\$51.30
		40-50-33-56-2110		\$51.30
Subtotal for MENARDS - MORTON GROVE:				\$1,459.63
MORETTI'S RISTORANTE AND PIZZA	MORETTI-2023.04.25-2		RECRUITMENT LUNCH	\$70.37
		02-10-11-55-1170		\$70.37
			Subtotal for MORETTI'S RISTORANTE AND PIZZA:	\$70.37

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<b>NAPA DES PLAINES AUTO PARTS</b>				
	857725		A/C BELT FOR SQUAD 810 - AUTO SHOP	\$31.74
		02-50-27-56-1100		\$31.74
	857716		A/C COMPRESSOR FOR SQUAD 810 - AUTO SHOP	\$503.98
		02-50-27-56-1100		\$503.98
	855194		OIL FILTERS FOR STOCK - AUTO SHOP	\$156.95
		02-50-27-56-1100		\$156.95
	856159		AIR/FUEL/OIL FILTERS STOCK - AUTO SHOP	\$98.67
		02-50-27-56-1100		\$98.67
	855536		AIR/FUEL/OIL FILTERS FOR STOCK - AUTO SHOP	\$362.96
		02-50-27-56-1100		\$362.96
	856738		AIR/FUEL/OIL FILTERS FOR STOCK - AUTO SHOP	\$211.92
		02-50-27-56-1100		\$211.92
	857181		FRONT END PARTS FOR SQUAD 810 - AUTO SHOP	\$1,396.93
		02-50-27-56-1100		\$1,396.93
	857700		FILTERS FOR STOCK - AUTO SHOP	\$77.13
		02-50-27-56-1100		\$77.13
Subtotal for NAPA DES PLAINES AUTO PARTS :				\$2,840.28
<b>NICOR GAS</b>				
	8820 NATIONAL 04.23		GAS SERVICE FOR 8820 NATIONAL FROM 2/13/2023-3/15/202	\$402.86
		40-50-33-55-3110		\$402.86
Subtotal for NICOR GAS:				\$402.86
<b>NORDISCO CORP</b>				
	409143		FOAM CUPS	\$56.62
		02-10-11-56-2110		\$56.62
Subtotal for NORDISCO CORP:				\$56.62
<b>NORTHWEST MUNICIPAL CONFERENCE</b>				
	10963		MEMBERSHIP DUES FY 2023-2024	\$12,901.47
		02-10-10-55-1120		\$12,901.47
Subtotal for NORTHWEST MUNICIPAL CONFERENCE:				\$12,901.47
<b>ODP BUSINESS SOLUTIONS, LLC</b>				
	303386686001		COPY PAPER AND OFFICE SUPPLIES FOR PUBLIC WORKS - STR	\$254.48
		02-50-17-56-2180		\$254.48
	303344617001		DIGITAL THERMOMETER FOR INSPECTIONS	\$24.99
		02-80-23-56-2110		\$24.99
	303345658001		PERMIT PAPER	\$48.64
		02-80-23-56-2110		\$48.64
	305816791001		RETURN NONFUNCTIONING DIGITAL THERMOMETER	\$(11.99)
		02-80-23-56-2110		\$(11.99)
Subtotal for ODP BUSINESS SOLUTIONS, LLC:				\$316.12
<b>PERSONNEL STRATEGIES LLC</b>				
	PERSONN-2023.04.25-1		PW DIRECTOR LEADERSHIP ASSESSMENT	\$1,200.00
		02-10-11-55-1170		\$1,200.00
Subtotal for PERSONNEL STRATEGIES LLC:				\$1,200.00
<b>PROSAFETY INC</b>				
	2/894200		SAFETY GEAR - WATER DEPT	\$106.90
		40-50-33-56-2110		\$106.90
Subtotal for PROSAFETY INC:				\$106.90
<b>RANDALL KEELS</b>				
	KEELS-2023.05.09		UB REFUND	\$36.69
		40-00-00-12-2000		\$36.69
Subtotal for RANDALL KEELS:				\$36.69
<b>RC TOPSOIL INC</b>				
	2200883		BLACK DIRT FOR RESTORATION - WATER DEPT	\$1,380.00
		40-50-33-56-2110		\$1,380.00
Subtotal for RC TOPSOIL INC:				\$1,380.00



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<b>RITA MINX</b>				
	MINX MAY 2023		MONTHLY EXPENSE CHECK MAY 2023	\$125.00
		02-10-10-55-1140		\$100.00
		02-10-10-55-1140		\$25.00
Subtotal for RITA MINX:				\$125.00
<b>SITEONE LANDSCAPE SUPPLY LLC</b>				
	126678272-0014		REPLACED WEATHER CONCRETE PLANTER THAT WAS HIT ON	\$450.00
		02-00-00-13-1020		\$450.00
Subtotal for SITEONE LANDSCAPE SUPPLY LLC:				\$450.00
<b>SKOKIE ACE HARDWARE</b>				
	238980		KEYS AND FILTER FOR PUMPING STATION - WATER DEPT	\$50.28
		40-50-33-56-2110		\$50.28
Subtotal for SKOKIE ACE HARDWARE:				\$50.28
<b>SPECTRUM WEATHER AND SPECIALTY INS</b>				
	SPECTRUM MGDAYS 2023		MG DAYS 2023 WEATHER INSURANCE	\$3,348.00
		45-10-10-55-7130		\$3,348.00
Subtotal for SPECTRUM WEATHER AND SPECIALTY INS:				\$3,348.00
<b>STANDARD EQUIPMENT CO</b>				
	P42080		NOSE REEL LOCK KIT FOR M81 - AUTO SHOP	\$290.17
		02-50-27-56-1100		\$290.17
	P42081		CONVEYOR VALVES FOR SWEEPER 1 - AUTO SHOP	\$288.47
		02-50-27-56-1100		\$288.47
	P42082		WATER NOZZLE SWITCH FOR SWEEPER 1 - AUTO SHOP	\$71.69
		02-50-27-56-1100		\$71.69
	P42149		CONVEYOR BELT RAISE FOR SWEEPER 2 - AUTO SHOP	\$222.17
		02-50-27-56-1100		\$222.17
	P42148		RIGHT SIDE MIRROR FOR SWEEPER 2 - AUTO SHOP	\$136.25
		02-50-27-56-1100		\$136.25
	P42147		HOSE REEL LOCK CYLINDERS FOR M81 - AUTO SHOP	\$63.25
		02-50-27-56-1100		\$63.25
	P42150		QUICK CONNECTS FOR TESTING - AUTO SHOP	\$158.41
		02-50-27-56-1100		\$158.41
	P42392		SIDE BROOM SENSORS FOR SWEEPER 1 - AUTO SHOP	\$413.93
		02-50-27-56-1100		\$413.93
	P42391		MOTOR SENSOR FOR SWEEPER 1 - AUTO SHOP	\$390.94
		02-50-27-56-1100		\$390.94
Subtotal for STANDARD EQUIPMENT CO:				\$2,035.28
<b>SUBURBAN ACCENTS INC</b>				
	33135		GRAPHICS AND LETTERING FOR M43 - AUTO SHOP	\$246.00
		02-50-27-55-2110		\$246.00
Subtotal for SUBURBAN ACCENTS INC:				\$246.00
<b>THILL, JOHN</b>				
	THILL MAY 2023		MONTHLY EXPENSE CHECK MAY 2023	\$125.00
		02-10-10-55-1140		\$25.00
		02-10-10-55-1140		\$100.00
Subtotal for JOHN THILL:				\$125.00
<b>TRIBUNE MEDIA GROUP</b>				
	7365905		PUBLICATION OF ZBA CASE 23-01	\$20.02
		02-10-13-55-2130		\$20.02
	7370580		PUBLICATION PC 23-01 AND 23-02	\$50.02
		02-10-28-55-2130		\$50.02
Subtotal for TRIBUNE MEDIA GROUP CU00058508:				\$70.04
<b>U S POST OFFICE - POSTMASTER</b>				
	US POST-2023.05.09		POSTCARD POSTAGE	\$2,015.00
		02-10-11-55-2120		\$2,015.00
Subtotal for U S POST OFFICE - POSTMASTER:				\$2,015.00

Warrant List  
Village of Morton Grove  
Presented for Approval at the  
MAY 9, 2023  
Village Board Meeting

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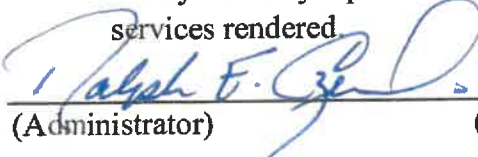

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
<b>ULINE</b>				
	161765832		BLANK MAILING LABELS FOR ADMIN	\$137.96
		02-10-11-56-2110		\$137.96
Subtotal for ULINE:				\$137.96
<b>VERIZON WIRELESS</b>				
	MOBILE PHONE2 04.23		MOBILE SERVICE FOR COMBINED DEPARTMENTS MARCH 2023	\$2,440.21
		02-40-15-55-3100		\$427.86
		02-50-17-55-3100		\$1,355.45
		02-80-23-55-3100		\$84.32
		02-20-25-55-3100		\$95.70
		02-10-11-55-3100		\$73.82
		02-30-14-55-3100		\$403.06
	MOBILE PHONE2 03.23		MOBILE SERVICE FOR COMBINED DEPARTMENTS FEBRUARY 2	\$2,803.67
		02-10-11-55-3100		\$73.66
		02-30-14-55-3100		\$380.97
		02-50-17-55-3100		\$1,503.32
		02-20-25-55-3100		\$326.17
		02-40-15-55-3100		\$435.17
		02-80-23-55-3100		\$84.38
Subtotal for VERIZON WIRELESS:				\$5,243.88
<b>WALGREENS #04503</b>				
	WALGREENS-2023.04.25		GIFT CARD PRIZES FOR 2023 NATIONAL RESTAURANT MONTH	\$289.50
		02-10-28-55-5142		\$289.50
Subtotal for WALGREENS #04503:				\$289.50
<b>WATER PRODUCTS COMPANY OF AURORA</b>				
	0315383		WATERMAIN SLEEVES - WATER DEPT	\$939.00
		40-50-33-56-2110		\$939.00
Subtotal for WATER PRODUCTS COMPANY OF AURORA:				\$939.00
<b>WEST SIDE EXCHANGE</b>				
	W09276		HORN ASSY FOR M19 - AUTO SHOP	\$89.14
		02-50-27-56-1100		\$89.14
	W08801		AIR FILTERS FOR M19 - AUTO SHOP	\$49.84
		02-50-27-56-1100		\$49.84
Subtotal for WEST SIDE EXCHANGE:				\$138.98
<b>WINDY CITY TREE SERVICE</b>				
	4932		TREE REMOVAL FOR 9418 OSCEOLA AVE - STREET DEPT	\$1,900.00
		02-50-17-55-2250		\$1,900.00
	5007		REMOVAL OF 40' ELM WITH CRANE FROM 7548 EMERSON - ST	\$1,900.00
		02-50-17-55-2250		\$1,900.00
Subtotal for WINDY CITY TREE SERVICE:				\$3,800.00
<b>WITKO, JANINE</b>				
	WITKO MAY 2023		MONTHLY EXPENSE CHECK MAY 2023	\$125.00
		02-10-10-55-1140		\$25.00
		02-10-10-55-1140		\$100.00
Subtotal for JANINE WITKO:				\$125.00
<b>WW GRAINGER INC</b>				
	9661740721		PAISLS FOR STREET DEPT	\$26.28
		02-50-17-56-2110		\$26.28
	9656040277		REFLECTIVE TAPE FOR AUTO SHOP	\$87.92
		02-50-27-56-2110		\$87.92
Subtotal for WW GRAINGER INC:				\$114.20
<b>Total for All Funds:</b>				<b>\$187,814.10</b>

Village of Morton Grove  
Accounts Payable  
Voucher List of Bills Presented for Approval on MAY 9, 2023

<u>Summary By Fund:</u>	<u>Amount</u>
General Corporate	\$76,834.49
Motor Fuel Tax	\$1,945.83
Enhanced 911 Phone	\$0.00
Lehigh/Ferris TIF	\$461.09
Sawmill Station TIF	\$0.00
Economic Development	\$0.00
Commuter Parking	\$56.45
Debt Service	\$0.00
Capital Projects	\$0.00
Enterprise – Water & Sewer	\$13,163.17
Fire Alarm	\$0.00
Municipal Parking	\$0.00
Solid Waste Fund	\$90,738.81
Morton Grove Days	\$3,620.00
C.N.A. Pension	\$0.00
Seizure Fund	\$0.00
Legislative	\$994.26
 Total for All Funds	<hr/> \$187,814.10

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.

	<u>05/04/23</u>		<u>5/4/23</u>
(Administrator)	(Date)	(Finance Director)	(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 05.09.2023 and you are hereby authorized to pay them from the appropriate funds.

	<u>05/04/23</u>		<u>5/4/23</u>
(Village President)	(Date)	(Village Clerk)	(Date)