

Warrant List  
Village of Morton Grove  
Presented for Approval at the  
July 11, 2023  
Village Board Meeting

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Village Board Meeting

Page: 2/12

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
7TH HEAVEN BAND, LLC	7THHEAVEN-MGD 2023	45-10-10-55-5140	ENTERTAINMENT FOR MORTON GROVE DAYS 2023-7TH HEAV	\$6,500.00
				\$6,500.00
			Subtotal for 7TH HEAVEN BAND, LLC:	\$6,500.00
A PLUS QUALITY SERVICE INC	11687	02-80-24-55-2160	JANITORIAL CLEANING SERVICES JUNE 2023	\$3,275.00
				\$3,275.00
			Subtotal for A PLUS QUALITY SERVICE INC:	\$3,275.00
ACME TRUCK & BRAKE SUPPLY CO	01_340375	02-50-27-56-1100	BACK UP LIGHTS FOR STOCK	\$52.74
				\$52.74
	01_340334	02-50-27-56-1100	LIGHTING WIRING FOR M57	\$42.96
				\$42.96
			Subtotal for ACME TRUCK & BRAKE SUPPLY CO:	\$95.70
ADDIS LAW GROUP	ADDIS JULY 2023	02-10-13-55-6110	LEGAL SERVICES JULY 2023	\$5,000.00
				\$5,000.00
			Subtotal for ADDIS LAW GROUP:	\$5,000.00
ADVANCE AUTO PARTS PROFESSIONAL #86	8605317486571	02-50-27-56-1100	MOTOR OIL FOR M46-AUTO SHOP	\$55.17
				\$55.17
	8605317386535	02-50-27-56-1100	UPPER RADIATOR HOSE FOR SQ 809-AUTO SHOP	\$10.37
				\$10.37
	8605317986784	02-50-27-56-1100	BATTERY FOR SQ 840	\$147.39
				\$147.39
			Subtotal for ADVANCE AUTO PARTS PROFESSIONAL #86:	\$212.93
ADVOCATE OCCUPATIONAL HEALTH	845282-SS	40-50-33-55-1160	SUMMER HELP PHYSICALS	\$469.00
				\$469.00
			Subtotal for ADVOCATE OCCUPATIONAL HEALTH:	\$469.00
AIR ONE EQUIPMENT, INC.	195041	02-40-15-56-4300	FIRE BOOT - INITIAL ISSUE - CONGENIE	\$399.00
				\$399.00
			Subtotal for AIR ONE EQUIPMENT, INC.:	\$399.00
ALEXANDER CHEMICAL CORPORATION	7366	40-50-33-56-2110	CYLINDER EXCHANGE	\$(140.75)
				\$(140.75)
			Subtotal for ALEXANDER CHEMICAL CORPORATION:	\$(140.75)
ALL AMERICAN REMODELING LLC	00015246	02-00-00-42-1020	BD Payment Refund	\$380.00
				\$380.00
			Subtotal for ALL AMERICAN REMODELING LLC:	\$380.00
ALTORFER INDUSTRIES INC	P6AC0074750	02-50-27-56-1100	FILTERS	\$18.80
				\$18.80
	P6AC0074258	02-50-27-56-1100	FILTERS FOR M29-AUTO SHOP	\$187.24
				\$187.24
	P6AC0074259	02-50-27-56-1100	FILTERS	\$224.98
				\$224.98
P6AC0073613		02-50-27-56-1100	STABILIZER ARM PADS FOR M80-AUTO SHOP	\$661.22
				\$661.22
			Subtotal for ALTORFER INDUSTRIES INC:	\$1,092.24

Warrant List  
Village of Morton Grove  
Presented for Approval at the  
July 11, 2023  
Village Board Meeting

Page: 3/12

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<b>AMAZON BUSINESS CAPITAL SERVICES</b>				
	1J6GVHP9NTY7		WATERPROOF LIGHTS	\$159.92
		45-10-10-56-2110		\$159.92
	1FPNGFL9VFCQ		KITCHEN SUPPLIES - STATION 4	\$88.95
		02-40-15-56-4250		\$88.95
	1Y1NMYCVHVRQ		DESKTOP HARD DRIVES	\$599.96
		02-20-25-55-4160		\$599.96
	1HPVPHC4KXRK		TRASH BAGS	\$346.30
		45-10-10-56-2110		\$346.30
	1Q164N3L3WRC		OUTDOOR NETWORK CABLE	\$211.99
		02-20-25-56-2110		\$211.99
	1FKHRX743VKG		CABLE TIES	\$25.98
		02-20-25-56-2110		\$25.98
	1N4TWCK4C37G		MG DAYS WRISTBANDS	\$140.63
		45-10-10-56-2110		\$140.63
	1F1M6WTMC4K6		RETURNED TRASH CAN LINERS	\$(26.78)
		45-10-10-56-2110		\$(26.78)
			Subtotal for AMAZON BUSINESS CAPITAL SERVICES :	\$1,546.95
<b>AMERICAN GREEN INC</b>				
	T1-10492260		SOD FOR PARKWAY RESTORATION	\$423.75
		40-50-33-56-2110		\$423.75
			Subtotal for AMERICAN GREEN INC:	\$423.75
<b>AMERICANEAGLE.COM INC</b>				
	381788		WEBSITE HOSTING JUNE 2023	\$225.00
		02-20-25-55-3150		\$225.00
	379685		WEBSITE HOSTING MAY 2023	\$225.00
		02-20-25-55-3150		\$225.00
			Subtotal for AMERICANEAGLE.COM INC:	\$450.00
<b>ANDERSON PEST SOLUTIONS</b>				
	30754519		PEST CONTROL SERVICES FOR CIVIC CENTER JANUARY 2023	\$61.75
		02-80-24-55-2160		\$61.75
	3635288		PEST CONTROL SERVICES FOR CIVIC CENTER APRIL 2023	\$61.75
		02-80-24-55-2160		\$61.75
	30754380		PEST CONTROL SERVICES FOR FIRE STATION #4 JANUARY 20	\$50.77
		02-80-24-55-2160		\$50.77
	36134837		PEST CONTROL SERVICES FOR FIRE STATION #4 APRIL 2023	\$50.77
		02-80-24-55-2160		\$50.77
	36138835		PEST CONTROL SERVICES FOR 8300 LEHIGH APRIL 2023	\$63.00
		02-80-24-55-2160		\$63.00
			Subtotal for ANDERSON PEST SOLUTIONS:	\$288.04
<b>ASHUR SHIBA</b>				
	SHIBA JULY 2023		MONTHLY EXPENSE CHECK JULY 2023	\$125.00
		02-10-10-55-1140		\$125.00
			Subtotal for ASHUR SHIBA:	\$125.00
<b>AT&amp;T LONG DISTANCE</b>				
	LONG DISTANCE 07.23		LONG DISTANCE 856657563 MAY 2023	\$91.40
		02-20-12-55-3100		\$91.40
			Subtotal for AT&T LONG DISTANCE:	\$91.40
<b>BBCN INC</b>				
	0621236142		SOCKETS FOR WATER DEPARTMENT	\$100.00
		40-50-33-56-2110		\$100.00
			Subtotal for BBCN INC:	\$100.00

Warrant List  
Village of Morton Grove  
Presented for Approval at the  
July 11, 2023  
Village Board Meeting

Page: 4/12

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<b>BCLS LANDSCAPE</b>				
	27616		LANDSCAPE MAINTENANCE ORDINANCE ENFORCEMENT 9429	\$160.00
		02-50-17-55-2295		\$160.00
	27615		LANDSCAPE MAINTENANCE ORDINANCE ENFORCEMENT 8544	\$160.00
		02-50-17-55-2295		\$160.00
	27613		LANDSCAPE MAINTENANCE ORDINANCE ENFORCEMENT 7636	\$160.00
		02-50-17-55-2295		\$160.00
	27614		LANDSCAPE MAINTENANCE ORDINANCE ENFORCEMENT 7120	\$160.00
		02-50-17-55-2295		\$160.00
Subtotal for BCLS LANDSCAPE:				\$640.00
<b>BINNY'S BEVERAGE DEPOT</b>				
	BINNYS-MGD 2023-1		SUPPLIES FOR THE ENTERTAINERS' BREAK TENT-MG DAYS 20	\$420.36
		45-10-10-55-5140		\$420.36
Subtotal for BINNY'S BEVERAGE DEPOT:				\$420.36
<b>BLUE STARS DRUM &amp; BUGLE CORPS</b>				
	BLUESTARS-MGD 2023		ENTERTAINMENT FOR MORTON GROVE DAYS 2023 PARADE-BL	\$3,250.00
		45-10-10-55-5140		\$3,250.00
Subtotal for BLUE STARS DRUM & BUGLE CORPS:				\$3,250.00
<b>BRANIFF COMMUNICATIONS INC</b>				
	0034793		CHECKED OUT HARRER PARK WARNING SIREN - NO SOUND	\$147.50
		02-40-16-55-4130		\$147.50
Subtotal for BRANIFF COMMUNICATIONS INC:				\$147.50
<b>BUCKLE PRODUCTIONS, LLC</b>				
	BUCKLE-MGD 2023		ENTERTAINMENT FOR MORTON GROVE DAYS 2023-BUCKLE	\$2,000.00
		45-10-10-55-5140		\$2,000.00
Subtotal for BUCKLE PRODUCTIONS, LLC:				\$2,000.00
<b>CASE LOTS</b>				
	18553		PAPER TOWELS AND TOILET PAPER	\$637.80
		02-40-15-56-2110		\$637.80
Subtotal for CASE LOTS:				\$637.80
<b>CAVALIERS DRUM AND BUGLE CORPS INC</b>				
	CAVALIERS-MGD 2023		ENTERTAINMENT FOR MORTON GROVE DAYS 2023 PARADE-C	\$3,500.00
		45-10-10-55-5140		\$3,500.00
Subtotal for CAVALIERS DRUM AND BUGLE CORPS INC:				\$3,500.00
<b>CHICAGO BACKFLOW, INC. (CBI)</b>				
	386315		REPAIR BACKFLOW PREVENTER SYSTEM ON VILLAGE HALL SP	\$1,955.00
		02-80-24-55-4130		\$1,955.00
	386316		REPAIR BACKFLOW PREVENTER SYSTEM ON PUBLIC WORKS FI	\$1,955.00
		02-80-24-55-4130		\$1,955.00
	386313		REPAIR BACKFLOW PRENETER SYSTEM ON VILLAGE HALL SPRI	\$555.00
		02-80-24-55-4130		\$555.00
Subtotal for CHICAGO BACKFLOW, INC. (CBI):				\$4,465.00
<b>CHICAGO METRO FIRE PREVENTION CO</b>				
	IN00403892		MONTHLY MAINTENANCE - FEBRUARY	\$2,627.00
		41-10-10-55-2281		\$2,627.00
	IN00405822		MONTHLY MAINTENANCE - MARCH	\$2,627.00
		41-10-10-55-2281		\$2,627.00
	IN00409378		MONTHLY MAINTENANCE - APRIL	\$2,636.25
		41-10-10-55-2281		\$2,636.25
Subtotal for CHICAGO METRO FIRE PREVENTION CO:				\$7,890.25
<b>CHICAGO TRIBUNE ONLINE</b>				
	TRIBUNE 07.23		ONLINE SUBSCRIPTION JULY 2023	\$19.96
		02-10-28-55-1120		\$19.96
Subtotal for CHICAGO TRIBUNE ONLINE:				\$19.96

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July 11, 2023  
Village Board Meeting

Page: 5/12

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<b>CIORBA GROUP, INC</b>				
	0027824		GENERAL ENGINEERING DIVISION STAFFING SERVICES	\$2,679.00
		02-50-18-55-2140		\$2,679.00
	0027802		A TASK ORDER WITH CIORBA GROUP FOR CONST. ENGINEERI	\$2,305.00
		15-10-79-57-1031		\$2,305.00
	0027803		TASK ORDER NO. 7 DESIGN ENGINEERING SERVICES	\$6,764.50
		40-50-34-55-2290		\$6,764.50
	0027636		TASK ORDER #3 PLAN DEVELOPMENT AT 9312 SHERMER RD.	\$4,459.00
		02-50-18-55-2140		\$4,459.00
Subtotal for CIORBA GROUP, INC:				\$16,207.50
<b>COMMERCIAL TIRE SERVICE, INC</b>				
	6660019388		TIRE SWAP M17/M19	\$762.50
		02-50-27-55-2110		\$762.50
	6660019390		TIRE SWAP M19/M17	\$887.50
		02-50-27-55-2110		\$887.50
Subtotal for COMMERCIAL TIRE SERVICE, INC:				\$1,650.00
<b>CONCENTRIC INTEGRATION LLC</b>				
	0247786		SCADA REPAIR	\$200.00
		40-50-33-55-4190		\$200.00
Subtotal for CONCENTRIC INTEGRATION LLC:				\$200.00
<b>CONSTANCE TRAVIS</b>				
	TRAVIS JULY 2023		MONTHLY EXPENSE CHECK JULY 2023	\$125.00
		02-10-10-55-1140		\$100.00
		02-10-10-55-1140		\$25.00
Subtotal for CONSTANCE TRAVIS:				\$125.00
<b>COOPERS HAWK</b>				
	COOPERS-2023.07.11		SUPPLIES FOR BEER/WINE GARDEN FOR MG DAYS 2023	\$227.88
		45-10-10-55-5140		\$227.88
Subtotal for COOPERS HAWK:				\$227.88
<b>DANIEL DIMARIA</b>				
	DIMARIA JULY 2023		MONTHLY EXPENSE CHECK JULY 2023	\$200.00
		02-10-10-55-1140		\$100.00
		02-10-10-55-1140		\$100.00
Subtotal for DANIEL DIMARIA:				\$200.00
<b>DCG ROOFING SOLUTIONS INC</b>				
	1		NORTH PUMPING STATION ROOF REPLACEMENT	\$156,649.50
		02-80-24-57-1032		\$156,649.50
Subtotal for DCG ROOFING SOLUTIONS INC:				\$156,649.50
<b>DE LAGE LANDEN FINANCIAL SVCS INC</b>				
	80261432		PRINTER LEASE PUBLIC WORKS JULY 2023	\$369.00
		02-50-17-55-2330		\$369.00
	80188722		PRINTER LEASE BUILDING DEPARTMENT JUNE 2023	\$147.76
		02-80-23-55-2330		\$147.76
Subtotal for DE LAGE LANDEN FINANCIAL SVCS INC:				\$516.76
<b>DELL MARKETING L.P.</b>				
	10680893931		DESKTOP MONITORS	\$486.48
		02-20-25-57-2010		\$486.48
Subtotal for DELL MARKETING L.P.:				\$486.48
<b>DGTELL</b>				
	5294		CC WIRING	\$170.00
		02-20-25-55-2110		\$170.00
	5300		MG DAYS SECURITY CAMERA INSTALL	\$1,650.00
		45-10-10-56-2110		\$1,650.00
Subtotal for DGTELL:				\$1,820.00

Warrant List  
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July 11, 2023  
Village Board Meeting

Page: 6/12

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<b>DIGGING RECORDS INC</b>				
	DIGGING-MGD 2023		ENTERTAINMENT FOR MORTON GROVE DAYS 2023-DIGGING R	\$1,375.00
		45-10-10-55-5140		\$1,375.00
	DIGGING-MGD 2023.		ENTERTAINMENT FOR MORTON GROVE DAYS 2023 (TOTAL FE	\$750.00
		45-10-10-55-5140		\$750.00
Subtotal for DIGGING RECORDS INC:				\$2,125.00
<b>DOUGLAS TRUCK PARTS</b>				
	100028		TRANSPORT CHAIN BINDERS AND DEF FLUID	\$355.72
		02-50-27-56-1100		\$355.72
Subtotal for DOUGLAS TRUCK PARTS:				\$355.72
<b>DURKIN REPORTING</b>				
	3984		SKOKIE COURTHOUSE RECORDER 06.16.2023	\$460.00
		02-10-13-55-6110		\$460.00
	3999		SKOKIE COURTHOUSE RECORDER 06.28.2023	\$287.50
		02-10-13-55-6110		\$287.50
Subtotal for DURKIN REPORTING:				\$747.50
<b>EAGLE ENGRAVING INC</b>				
	2023-4788		RETIREMENT GIFT - PRYOR	\$306.00
		02-40-15-55-1160		\$306.00
Subtotal for EAGLE ENGRAVING INC:				\$306.00
<b>EILEEN SCANLON HARFORD</b>				
	SCANLON JULY 2023		MONTHLY EXPENSE CHECK JULY 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>FIELDS CHRYSLER JEEP DODGE RAM</b>				
	117323		UPPER RADIATOR NOSE CHARGER	\$65.62
		02-50-27-56-1100		\$65.62
	624487		PROGRAM NEW KEY FOB FOR SQ 823-AUTO SHOP	\$203.30
		02-50-27-55-2110		\$203.30
Subtotal for FIELDS CHRYSLER JEEP DODGE RAM:				\$268.92
<b>G&amp;M TRUCKING</b>				
	45811		DIRT REMOVAL	\$328.00
		40-50-34-55-2260		\$328.00
Subtotal for G&M TRUCKING:				\$328.00
<b>GOLF MILL FORD INC</b>				
	554463P		WHEEL BEARINGS FOR M20	\$558.54
		02-50-27-56-1100		\$558.54
	554462P		WHEEL BEARING ASSEMBLY FOR M20	\$558.54
		02-50-27-56-1100		\$558.54
	553143P		BRAKE ROTORS	\$342.66
		02-50-27-56-1100		\$342.66
Subtotal for GOLF MILL FORD INC:				\$1,459.74
<b>HAEGER ENGINEERING LLC</b>				
	91236		LEHIGH/FERRIS PROJECT FUNDING=WOODLANDS TRIANGLE	\$2,790.00
		15-10-79-57-1031		\$2,790.00
Subtotal for HAEGER ENGINEERING LLC:				\$2,790.00
<b>IL SECTION AWWA</b>				
	200078196		CLASS C TEST - ZUCKERMAN	\$235.00
		40-50-33-55-1160		\$235.00
	200078701		CLASS C COURSE - MANNETTE	\$235.00
		40-50-33-55-1160		\$235.00
Subtotal for IL SECTION AWWA:				\$470.00
<b>IL TAX INCREMENT ASSOCIATION</b>				
	674986		ANNUAL DUES THROUGH 06.30.2024	\$650.00
		15-10-79-55-1120		\$650.00
Subtotal for IL TAX INCREMENT ASSOCIATION:				\$650.00

Warrant List  
Village of Morton Grove  
Presented for Approval at the  
July 11, 2023  
Village Board Meeting

Page: 7/12

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INDESTRUCTO RENTAL COMPANY INC	INDESTRU MGDAYS 2023	45-10-10-56-2110	MG DAYS TENTS, TABLES AND CHAIRS	\$3,554.00
				\$3,554.00
			Subtotal for INDESTRUCTO RENTAL COMPANY INC:	\$3,554.00
INFINITY ENTERTAINMENT	INFINITY-MGDAYS 2023	45-10-10-55-5140	ENTERTAINMENT FOR MGDAYS 2023-INFINITY	\$4,000.00
				\$4,000.00
			Subtotal for INFINITY ENTERTAINMENT:	\$4,000.00
INTERGOVERNMENTAL RISK MGMT AGENCY	SALES0020917	02-20-89-58-1030	DEDUCTIBLE MAY 2023	\$10,687.29
				\$10,687.29
			Subtotal for INTERGOVERNMENTAL RISK MGMT AGENCY:	\$10,687.29
INTERSTATE BATTERIES-NORTH CHICAGO	31152298	02-50-27-56-1100	BATTERY FOR STOCK	\$345.55
				\$345.55
	31152297	02-50-27-56-1100	BATTERIES FOR STOCK	\$985.44
				\$985.44
			Subtotal for INTERSTATE BATTERIES-NORTH CHICAGO:	\$1,330.99
JENNINGS CHEVROLET INC	159076	02-50-27-55-2110	ENGINE REPAIR FOR FD412	\$316.00
				\$316.00
			Subtotal for JENNINGS CHEVROLET INC:	\$316.00
JESSE WHITE TUMBLERS INC	JESSEWHITE-MGD 2023	45-10-10-55-5140	ENTERTAINMENT FOR MORTON GROVE DAYS 2023 PARADE-JE	\$1,250.00
				\$1,250.00
			Subtotal for JESSE WHITE TUMBLERS INC:	\$1,250.00
JOHNSON CONTROLS SECURITY SOLUTIONS	38950043	02-80-24-55-4100	MAINTENANCE OF ALARM EQUIPMENT	\$407.71
				\$407.71
			Subtotal for JOHNSON CONTROLS SECURITY SOLUTIONS:	\$407.71
JOHNSON, RANDY	JOHNSON-MGD 2023	45-10-10-55-5140	ENTERTAINMENT FOR MORTON GROVE DAYS 2023 PARADE-R	\$400.00
				\$400.00
			Subtotal for RANDY JOHNSON:	\$400.00
KENT ROSE	ROSE-2023.06.27	02-60-26-55-1111	ENTERTAINMENT FOR THURSDAY NIGHT CONCERT SERIES AT	\$125.00
				\$125.00
			Subtotal for KENT ROSE:	\$125.00
KHAN SABA	KHAN JULY 2023	02-10-10-55-1140	MONTHLY EXPENSE CHECK JULY 2023	\$125.00
		02-10-10-55-1140		\$100.00
				\$25.00
			Subtotal for SABA KHAN:	\$125.00
LAWSON PRODUCTS INC	9310727554	02-50-27-56-1100	TEFLON COATED O-RINGS	\$33.94
				\$33.94
			Subtotal for LAWSON PRODUCTS INC:	\$33.94
LORCHEM TECHNOLOGIES INC	78094	02-50-27-55-4121	PRESSURE WASHER	\$819.67
				\$819.67
			Subtotal for LORCHEM TECHNOLOGIES INC:	\$819.67
LYNN PEAVEY COMPANY	401373	02-30-14-56-2110	EVIDENCE PACKING TUBES	\$97.93
				\$97.93
			Subtotal for LYNN PEAVEY COMPANY:	\$97.93

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July 11, 2023  
Village Board Meeting

Page: 8/12

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
MATTHEW DASTICE	TOTEMFROGS-MGD 2023	45-10-10-55-5140	ENTERTAINMENT FOR MORTON GROVE DAYS 2023-TOTEM FR	\$750.00
				\$750.00
			Subtotal for MATTHEW DASTICE:	\$750.00
MEDINAH AVIATORS	AVIATORS-MGD 2023	45-10-10-55-5140	ENTERTAINMENT FOR MORTON GROVE DAYS 2023 PARADE-A	\$500.00
				\$500.00
			Subtotal for MEDINAH AVIATORS:	\$500.00
MEDINAH CLOWNS	CLOWNS-MGD 2023	45-10-10-55-5140	ENTERTAINMENT FOR MORTON GROVE DAYS 2023 PARADE-CL	\$500.00
				\$500.00
			Subtotal for MEDINAH CLOWNS:	\$500.00
MEDINAH FIRE UNIT	FIRE UNIT-MGD 2023	45-10-10-55-5140	ENTERTAINMENT FOR MORTON GROVE DAYS 2023 PARADE-FI	\$450.00
				\$450.00
			Subtotal for MEDINAH FIRE UNIT:	\$450.00
MEDINAH FLYING CARPETS	FLYINGCARP-MGD 2023	45-10-10-55-5140	ENTERTAINMENT FOR MORTON GROVE DAYS 2023 PARADE-M	\$500.00
				\$500.00
			Subtotal for MEDINAH FLYING CARPETS:	\$500.00
MEDINAH MOTOR CORPS	MOTORCORP-MGD 2023	45-10-10-55-5140	ENTERTAINMENT FOR MORTON GROVE DAYS 2023 PARADE-M	\$900.00
				\$900.00
			Subtotal for MEDINAH MOTOR CORPS:	\$900.00
MEDINAH ORIENTAL BAND	ORIENTAL-MGD 2023	45-10-10-55-5140	ENTERTAINMENT FOR MORTON GROVE DAYS 2023 PARADE-O	\$500.00
				\$500.00
			Subtotal for MEDINAH ORIENTAL BAND:	\$500.00
MEDINAH PATROL-SEGWAY UNIT	PATROL-MGD 2023	45-10-10-55-5140	ENTERTAINMENT FOR MORTON GROVE DAYS 2023 PARADE-P	\$500.00
				\$500.00
			Subtotal for MEDINAH PATROL-SEGWAY UNIT:	\$500.00
MENARDS - MORTON GROVE	40823	40-50-33-56-2110	LUMBER FOR CONCRETE RESTORATION AND FOR STOCK	\$249.60
				\$249.60
			BAR FOR HYDRANTS	\$17.99
				\$17.99
			PLYWOOD FOR STOCK	\$533.21
				\$533.21
			BATTERIES, STATION SUPPLIES	\$129.83
				\$129.83
			OUTLET REPAIRS FOR CC GROUNDS	\$12.68
				\$12.68
			SHIMS	\$4.38
				\$4.38
			PAINT FOR STOCK	\$95.96
				\$95.96
			OUTLETS FOR VILLAGE BUILDINGS AND PARKING LOTS, PLUM	\$103.15
MGP, INC	6881	02-20-25-55-2110	GIS STAFFING MONTHLY FEE JUNE 2023	\$7,413.75
				\$7,413.75
			Subtotal for MGP, INC:	\$7,413.75



Warrant List  
Village of Morton Grove  
Presented for Approval at the  
July 11, 2023  
Village Board Meeting

Page: 9/12

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
MICHAEL SIMKINS AKA FACE THE MUSIC FACETHEMUSI-MGD 2023		45-10-10-55-5140	ENTERTAINMENT FOR MORTON GROVE DAYS 2023-MICHAEL S	\$1,750.00
				\$1,750.00
			Subtotal for MICHAEL SIMKINS AKA FACE THE MUSIC:	\$1,750.00
MID AMERICAN WATER OF WAUCONDA INC 260529W		40-50-33-56-2110	MARKING PAINT	\$178.50
				\$178.50
			Subtotal for MID AMERICAN WATER OF WAUCONDA INC:	\$178.50
MODEL A RESTORERS CLUB-ILLINOIS REG MODELA-MGD 2023		45-10-10-55-5140	ENTERTAINMENT FOR MORTON GROVE DAYS 2023 PARADE-M	\$330.00
				\$330.00
			Subtotal for MODEL A RESTORERS CLUB-ILLINOIS REG:	\$330.00
MSF GRAPHICS INC 33103		02-06-09-55-2113	NEWSLETTER PRINTING	\$1,332.00
				\$1,332.00
			Subtotal for MSF GRAPHICS INC:	\$1,332.00
MUNICIPAL MARKING DISTRIBUTORS, INC 35710		40-50-33-56-2110	STAKES FOR WATER MAIN MARKING	\$549.72
				\$549.72
			Subtotal for MUNICIPAL MARKING DISTRIBUTORS, INC:	\$549.72
NAPA DES PLAINES AUTO PARTS 865838		02-50-27-56-1100	RADIATOR HOSE FOR CHARGER-AUTO SHOP	\$42.32
				\$42.32
866019		02-50-27-56-1100	FAN ASSEMBLY FOR CHARGER-AUTO SHOP	\$408.64
				\$408.64
865785		02-50-27-56-1100	FILTERS FOR STOCK	\$59.86
				\$59.86
865789		02-50-27-56-1100	SNOWPLOW FLUID	\$161.31
				\$161.31
865861		02-50-27-56-1100	FILTERS FOR STOCK	\$122.12
				\$122.12
865127		02-50-27-56-1100	FILTER FOR STOCK	\$261.63
				\$261.63
865268		02-50-27-56-1100	FRONT STRUTS FOR SQ 822	\$339.98
				\$339.98
865120		02-50-27-56-1100	RADIATOR FAN ASSEMBLY FOR SQ 809	\$403.67
				\$403.67
865119		02-50-27-56-1110	RADIATOR ASSEMBLY FOR SQ 809-AUTO SHOP	\$206.92
				\$206.92
865257		02-50-27-56-1100	ANTIFREEZE FOR STOCK-AUTO SHOP	\$81.24
				\$81.24
864465		02-50-27-56-1110	MOTOR OIL FOR STOCK-AUTO SHOP	\$1,540.00
				\$1,540.00
864245		02-50-27-56-1100	CORE DEPOSIT RETURNED	\$(18.52)
				\$(18.52)
			Subtotal for NAPA DES PLAINES AUTO PARTS :	\$3,609.17
NEW BEGINNINGS RANCH NEWBEGINNIN-MGD 2023		45-10-10-55-5140	ENTERTAINMENT FOR MORTON GROVE DAYS 2023 PARADE-N	\$1,050.00
				\$1,050.00
			Subtotal for NEW BEGINNINGS RANCH:	\$1,050.00

Warrant List  
Village of Morton Grove  
Presented for Approval at the  
July 11, 2023  
Village Board Meeting

Page: 10/12

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
<b>ODP BUSINESS SOLUTIONS, LLC</b>				
	312928642001		OFFICE SUPPLIES, HIGHLIGHTERS, ENVELOPES FOR BUILDING	\$164.92
		02-80-23-56-2180		\$164.92
	319619673001		OFFICE SUPPLIES	\$56.65
		02-80-23-56-2180		\$56.65
	319951348001		STORAGE BOXES AND TAPE	\$197.75
		02-20-12-56-2110		\$197.75
			Subtotal for ODP BUSINESS SOLUTIONS, LLC:	\$419.32
<b>PITNEY BOWES INC</b>				
	1023397001		CLEANING SUPPLIES FOR POSTAGE MACHINE	\$33.99
		02-20-12-55-2130		\$33.99
	1023413570		REPAIRS TO POSTAGE MACHINE	\$299.00
		02-20-12-55-2130		\$299.00
			Subtotal for PITNEY BOWES INC:	\$332.99
<b>PROSAFETY INC</b>				
	2/896150		GLOVES FOR STOCK-WATER DEPARTMENT	\$299.20
		40-50-33-56-2110		\$299.20
			Subtotal for PROSAFETY INC:	\$299.20
<b>RAY O'HERRON CO INC / DANVILLE</b>				
	2279954		UNIFORMS - INITIAL ISSUE - CONGENIE	\$83.18
		02-40-15-56-4300		\$83.18
	2279399		UNIFORMS - INITIAL ISSUE - CONGENIE	\$1,045.23
		02-40-15-56-4300		\$1,045.23
			Subtotal for RAY O'HERRON CO INC / DANVILLE:	\$1,128.41
<b>RAZZLE DAZZLE</b>				
	RAZZLE-MGD 2023		ENTERTAINMENT FOR MORTON GROVE DAYS 2023 PARADE-R	\$400.00
		45-10-10-55-5140		\$400.00
			Subtotal for RAZZLE DAZZLE:	\$400.00
<b>RC TOPSOIL INC</b>				
	2201138		BLACK DIRT FOR PARKWAY RESTORATIONS	\$460.00
		40-50-33-56-2110		\$460.00
			Subtotal for RC TOPSOIL INC:	\$460.00
<b>RENACER BOLIVIANO FOLKLORE DANCE TR</b>				
	RENACER-MGD 2023		ENTERTAINMENT FOR MORTON GROVE DAYS 2023 PARADE-R	\$750.00
		45-10-10-55-5140		\$750.00
			Subtotal for RENACER BOLIVIANO FOLKLORE DANCE TR:	\$750.00
<b>RITA MINX</b>				
	MINX JULY 2023		MONTHLY EXPENSE CHECK JULY 2023	\$125.00
		02-10-10-55-1140		\$25.00
		02-10-10-55-1140		\$100.00
			Subtotal for RITA MINX:	\$125.00
<b>RM SWANSON ARCHITECTS</b>				
	2044		ARCHITECTURAL SERVICES - FIRE STATION 5	\$13,860.00
		02-80-24-57-1032		\$13,860.00
	2045		ARCHITECTURAL AND ENGINEERING SERVICES - METRA STATI	\$10,000.00
		15-10-79-57-1031		\$10,000.00
	2043		ARCHITECTURAL AND ENGINEERING SERVICES - METRA STATI	\$6,750.00
		15-10-79-57-1031		\$6,750.00
			Subtotal for RM SWANSON ARCHITECTS:	\$30,610.00
<b>RUSH TRUCK CENTER, SPRINGFIELD</b>				
	2801-00381		THE PURCHASE OF A NEW DUMP TRUCK WITH SPREADER AND	\$207,626.00
		40-50-33-57-2030		\$13,977.00
		40-50-33-57-2030		\$192,644.00
		40-50-33-57-2030		\$1,000.00
		40-50-33-57-2030		\$5.00
			Subtotal for RUSH TRUCK, SPRINGFIELD:	\$207,626.00

Warrant List  
Village of Morton Grove  
Presented for Approval at the  
July 11, 2023  
Village Board Meeting

Page: 11/12

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
SALGADO OVIDIO	THEJAMMERS-MGD 2023	45-10-10-55-5140	ENTERTAINMENT FOR MORTON GROVE DAYS 2023-THE JAMM	\$1,250.00
				\$1,250.00
			Subtotal for OVIDIO SALGADO:	\$1,250.00
SHIBU CHIRAYIL	CHIRAYIL-2023.07.11	02-00-00-42-1030	PARTIAL REFUND OF VEHICLE STICKER 2022-2023 FEE	\$55.00
				\$55.00
			Subtotal for SHIBU CHIRAYIL:	\$55.00
SIGN OUTLET STORE	CG-354251	02-06-09-55-2113	BANNER MACHINE SUPPLIES	\$1,000.60
				\$1,000.60
			Subtotal for SIGN OUTLET STORE:	\$1,000.60
SOUTH SHORE DRILL TEAM	SOUTHSHORE-MGD 2023	45-10-10-55-5140	ENTERTAINMENT FOR MORTON GROVE DAYS 2023 PARADE-S	\$3,400.00
				\$3,400.00
			Subtotal for SOUTH SHORE DRILL TEAM:	\$3,400.00
STANDARD EQUIPMENT CO	P43918	40-50-34-56-4200	CLAMPS FOR VACTOR TUBES	\$315.18
				\$315.18
	P43916	02-50-27-56-1100	PARKING BRAKE SWITCH FOR SWEEPER #2	\$338.07
				\$338.07
	P43917	02-50-27-56-1100	WASHER AND SPRAYER SWITCHES FOR SWEEPER #2	\$35.96
				\$35.96
	P43915	02-50-27-56-1100	MOTOR SENSOR FOR SWEEPER #1	\$390.94
				\$390.94
			Subtotal for STANDARD EQUIPMENT CO:	\$1,080.15
SULLIVAN HANNA	MG DAYS 2023	45-10-10-56-2110	CHANGE FOR MORTON GROVE DAYS OFFICE	\$6,000.00
				\$6,000.00
			Subtotal for HANNA SULLIVAN:	\$6,000.00
TELCOM INNOVATIONS GROUP, LLC	A59930	02-20-25-55-2110	TELEPHONE MAINTENANCE	\$72.50
				\$72.50
			Subtotal for TELCOM INNOVATIONS GROUP, LLC:	\$72.50
TERRACE SUPPLY COMPANY	000104987	02-50-27-56-2110	CYLINDER LEASE	\$114.00
				\$114.00
			Subtotal for TERRACE SUPPLY COMPANY:	\$114.00
TEST GAUGE, INC	INV1-113705	40-50-33-56-2110	VALVE FOR BACKFLOW PREVENTER	\$46.40
				\$46.40
			Subtotal for TEST GAUGE, INC:	\$46.40
THE RIGHT STUFF ENTERTAINMENT, INC	THERIGHT-MGD 2023-1	45-10-10-55-5140	ENTERTAINMENT FOR MORTON GROVE DAYS 2023-THE BOY B	\$2,000.00
				\$2,000.00
	THERIGHT-MGD 2023-2	45-10-10-55-5140	ENTERTAINMENT FOR MORTON GROVE DAYS 2023-THE RON B	\$1,500.00
				\$1,500.00
			Subtotal for THE RIGHT STUFF ENTERTAINMENT, INC:	\$3,500.00
THILL, JOHN	THILL JULY 2023	02-10-10-55-1140	MONTHLY EXPENSE CHECK JULY 2023	\$125.00
		02-10-10-55-1140		\$100.00
				\$25.00
			Subtotal for JOHN THILL:	\$125.00

Warrant List  
Village of Morton Grove  
Presented for Approval at the  
July 11, 2023  
Village Board Meeting

Page: 12/12

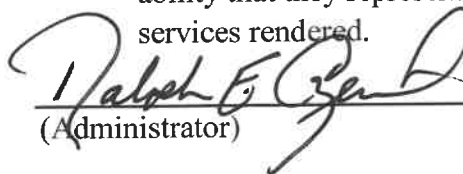

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
THOSE FUNNY LITTLE PEOPLE ENTERPRIS	THOSEFUNNY-MGD 2023	45-10-10-55-5140	ENTERTAINMENT FOR MORTON GROVE DAYS 2023 PARADE-T	\$600.00
				\$600.00
			Subtotal for THOSE FUNNY LITTLE PEOPLE ENTERPRIS:	\$600.00
TRIMBLE INC	TRIMBLE-2023.06.13	02-20-25-55-2170	DRAFTING SOFTWARE MAINTENANCE	\$299.00
				\$299.00
			Subtotal for TRIMBLE INC:	\$299.00
USA BLUE BOOK	INV00045190	40-50-33-56-2110	JULIE LOCATOR FLAGS	\$523.05
				\$523.05
			Subtotal for USA BLUE BOOK:	\$523.05
VERIZON WIRELESS	PUMP STATION 07.23	02-50-17-55-3100	SERVICE FOR THE PUMP STATION JUNE 2023	\$153.65
				\$153.65
	MOBILE PHONE1 08.23	02-10-11-55-3100	SERVICE FOR COMBINED DEPARTMENTS JUNE 2023	\$36.01
				\$36.01
			Subtotal for VERIZON WIRELESS:	\$189.66
WEST SIDE EXCHANGE	W11581	02-50-27-56-1100	THERMOSTAT ASSEMBLY FOR SWEEPER #1	\$82.60
				\$82.60
			Subtotal for WEST SIDE EXCHANGE:	\$82.60
WILMETTE TRUCK & BUS SERVICE	2451	02-50-27-55-2110	SAFETY LANE TEST	\$559.00
				\$559.00
			Subtotal for WILMETTE TRUCK & BUS SERVICE:	\$559.00
WINDY CITY TREE SERVICE	5008	02-50-17-55-2250	TREE REMOVAL FROM 5804 MADISON ST	\$1,800.00
				\$1,800.00
			Subtotal for WINDY CITY TREE SERVICE:	\$1,800.00
WITKO, JANINE	WITKO JULY 2023	02-10-10-55-1140	MONTHLY EXPENSE CHECK JULY 2023	\$125.00
		02-10-10-55-1140		\$25.00
				\$100.00
			Subtotal for JANINE WITKO:	\$125.00
WS DARLEY AND CO	17499346	02-40-15-56-4200	SPANNER WRENCHES	\$39.64
				\$39.64
			Subtotal for WS DARLEY AND CO:	\$39.64
WW GRAINGER INC	9742192479	02-80-24-55-4110	COM ED INCENTIVE FOR NEW EXHAUST MOTOR	\$(15.00)
				\$(15.00)
	9751054413	02-50-27-56-1100	EMERGENCY STROBES FOR M46-AUTO SHOP	\$221.00
				\$221.00
	9754352434	02-50-27-56-2110	CORDLESS IMPACT WRENCH	\$269.00
				\$269.00
	9754352426	02-50-27-56-1100	WORK LIGHT FOR AUTO SHOP	\$105.31
				\$105.31
			Subtotal for WW GRAINGER INC:	\$580.31
ZOLL MEDICAL CORPORATION	3754378	02-40-15-56-2160	ECG CABLE FOR AED	\$254.34
				\$254.34
	3752054	02-40-15-56-2160	PARTS FOR AED	\$110.00
				\$110.00
			Subtotal for ZOLL MEDICAL CORPORATION:	\$364.34
Total for All Funds:				\$540,255.05

Village of Morton Grove  
Accounts Payable  
Voucher List of Bills Presented for Approval on 07.11.2023

<u>Summary By Fund:</u>	<u>Amount</u>
General Corporate	\$237,030.90
Motor Fuel Tax	\$0.00
Enhanced 911 Phone	\$0.00
Lehigh/Ferris TIF	\$22,495.00
Sawmill Station TIF	\$0.00
Economic Development	\$0.00
Commuter Parking	\$0.00
Debt Service	\$0.00
Capital Projects	\$0.00
Enterprise – Water & Sewer	\$219,711.59
Fire Alarm	\$7,890.25
Municipal Parking	\$0.00
Solid Waste Fund	\$0.00
Morton Grove Days	\$53,127.31
C.N.A. Pension	\$0.00
Seizure Fund	\$0.00
Legislative	\$0.00
 Total for All Funds	<hr/> \$540,255.05

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>07/06/23</u>		<u>7/6/23</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 07.11.2023 and you are hereby authorized to pay them from the appropriate funds.

	<u>7/6/23</u>		<u>7/6/23</u>
(Village President)	(Date)	(Village Clerk)	(Date)