

Warrant List
Village of Morton Grove
Presented for Approval at the
NOVEMBER 28, 2023
Village Board Meeting

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Village Board Meeting

Page: 2/13

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
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ACCURATE DOCUMENT DESTRUCTION INC	11237796T095		DOCUMENT DESTRUCTION SERVICE AUGUST 2023	\$243.42
		02-30-14-55-2110		\$243.42
	11581116T095		DOCUMENT DESTRUCTION SERVICE OCTOBER 2023	\$459.72
		02-30-14-55-2110		\$459.72
			Subtotal for ACCURATE DOCUMENT DESTRUCTION INC:	\$703.14
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ACME TRUCK & BRAKE SUPPLY CO	01_365629		STROBE LIGHT BOXES - M24	\$134.68
		02-50-27-56-1100		\$134.68
			Subtotal for ACME TRUCK & BRAKE SUPPLY CO:	\$134.68
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ADVANCE AUTO PARTS PROFESSIONAL #86	8605331083518		DIESEL EXHAUST FLUID	\$182.40
		02-50-27-56-1100		\$182.40
			Subtotal for ADVANCE AUTO PARTS PROFESSIONAL #86:	\$182.40
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ADVANCED TREE CARE	34919		TRIM DAMAGED TREE - 9028 MCVICKER	\$680.00
		02-50-17-55-2250		\$680.00
			Subtotal for ADVANCED TREE CARE:	\$680.00
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ADVOCATE OCCUPATIONAL HEALTH	850211-WB		RANDOM DRUG TEST - BURNS	\$58.00
		02-50-17-55-1160		\$58.00
			Subtotal for ADVOCATE OCCUPATIONAL HEALTH:	\$58.00
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AIR ONE EQUIPMENT, INC.	200191		AJAX RESCUE TOOLS FOR ENGINE	\$2,339.00
		02-40-15-56-4200		\$2,339.00
			Subtotal for AIR ONE EQUIPMENT, INC.:	\$2,339.00
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ALTORFER INDUSTRIES INC	P6AC0087107		BUCKET TEETH PINS FOR VEHICLE M80	\$55.56
		02-50-27-56-1100		\$55.56
			Subtotal for ALTORFER INDUSTRIES INC:	\$55.56
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Warrant List
Village of Morton Grove
Presented for Approval at the
NOVEMBER 28, 2023
Village Board Meeting

Page: 3/13

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AMAZON BUSINESS CAPITAL SERVICES				
	1PCP7L46WF4Q		VIDEO ADAPTORS	\$76.16
		02-06-09-57-2011		\$76.16
	1QQ7PGNKW7JC		HARD DRIVES	\$199.99
		02-20-25-55-4160		\$199.99
	1G3W6CP93KX6		PAPER FOR STOCK	\$212.03
		40-50-33-56-2110		\$212.03
	1PHMQDFK963G		ROASTING OVEN, ROASTING PAN, PYREX MEASURING CUPS	\$238.70
		02-40-15-56-4250		\$238.70
	1PHMQDFKC1VT		HARD DRIVE STORAGE	\$282.38
		02-20-25-57-2010		\$282.38
	1FMYV777QDXK		POWER ADAPTORS	\$151.98
		02-20-25-56-2110		\$151.98
	16HCJVXCMC1J		LATCHES FOR SQUAD COMPARTMENTS	\$39.98
		02-40-15-56-2110		\$39.98
	1CXVRC9T4HYK		WHITE BOARD SHEETS	\$47.61
		40-50-33-56-2110		\$47.61
	1MLD6VWV79PH		COPY PAPER	\$69.55
		40-50-33-56-2110		\$69.55
	1QTQPKNH77CG		CAMERA SWITCH	\$171.35
		02-20-25-56-2110		\$171.35
	1YWYGDXGKTFK		COFFEE	\$33.46
		02-30-14-56-2180		\$33.46
	1RWFKXQ73YRY		COFFEE	\$35.99
		02-30-14-56-2180		\$35.99
	1NW1W3XG49TK		SANTA COMES TO TOWN SUCKER LABELS	\$85.47
		02-10-11-56-2110		\$85.47
	116XRM74JY4C		OPERATIONAL OFFICE SUPPLIES - ADMIN	\$102.94
		02-10-11-56-2110		\$102.94
			Subtotal for AMAZON BUSINESS CAPITAL SERVICES:	\$1,747.59
AMERICAN PRINTING TECHNOLOGIES, INC				
	23-MG11		UTILITY BILLING SERVICE RES 11-76 NOVEMBER 2023	\$800.00
		40-50-35-55-2110		\$800.00
			Subtotal for AMERICAN PRINTING TECHNOLOGIES, INC:	\$800.00
AMERICANEAGLE.COM INC				
	392779		WEBSITE HOSTING NOV 2023	\$225.00
		02-20-25-55-3150		\$225.00
			Subtotal for AMERICANEAGLE.COM INC:	\$225.00
ANDERSON PEST SOLUTIONS				
	53604739		PEST CONTROL SERVICES FOR PUBLIC WORKS OCTOBER 2023	\$58.21
		02-80-24-55-2160		\$58.21
			Subtotal for ANDERSON PEST SOLUTIONS:	\$58.21
APEX3 SYSTEMS				
	2302		NEW LOCKUP CAMERAS	\$3,858.00
		02-30-14-55-4130		\$481.00
		02-30-14-55-4130		\$312.00
		02-30-14-55-4130		\$65.00
		02-30-14-55-4130		\$3,000.00
			Subtotal for APEX3 SYSTEMS:	\$3,858.00
ARROW ROAD CONSTRUCTION CO.				
	38474		5.41 TONS HOT-MIX ASPHALT FOR PUBLIC WORKS ACTIVITIE	\$308.37
		03-50-60-56-3110		\$308.37
	38498		9.84 TONS HOT-MIX ASPHALT FOR PUBLIC WORKS ACTIVITIE	\$560.88
		03-50-60-56-3110		\$560.88
	38608		16.01 TONS HOT-MIX ASPHALT FOR PUBLIC WORKS ACTIVITIE	\$912.57
		02-50-17-56-3110		\$912.57
			Subtotal for ARROW ROAD CONSTRUCTION CO.:	\$1,781.82

Warrant List
Village of Morton Grove
Presented for Approval at the
NOVEMBER 28, 2023
Village Board Meeting

Page: 4/13

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AT&T				
	FIRE R19 CIRCU 12.23		SERVICE FOR FIRE DEPARTMENT OCTOBER 2023	\$1,677.13
		02-40-15-55-7150		\$1,677.13
			Subtotal for AT&T:	\$1,677.13
AVRAM OR GABRIELA ZDRENTAN				
	ZDRENTAN-2023.11.14		PARTIAL REFUND OF ESCROW HELD FOR 7200 WILSON	\$2,750.00
		02-00-00-24-1020		\$2,750.00
			Subtotal for AVRAM OR GABRIELA ZDRENTAN:	\$2,750.00
B&H PHOTO AND VIDEO				
	218354236		MOBILE BATTERIES	\$302.92
		02-06-09-56-2111		\$302.92
	218242349		STORAGE CASES	\$127.42
		02-06-09-55-2113		\$127.42
	218219985		STORAGE CASES	\$119.96
		02-06-09-55-2113		\$119.96
			Subtotal for B&H PHOTO AND VIDEO:	\$550.30
BAZOS FREEMAN LLC				
	42498-09.23		LEGAL SERVICES - BUSINESS COMPLIANCE	\$1,450.00
		02-10-11-55-2110		\$1,450.00
	42498-10.23		LEGAL SERVICES - BUSINESS COMPLIANCE	\$2,550.00
		02-10-13-55-6120		\$2,550.00
			Subtotal for BAZOS FREEMAN LLC:	\$4,000.00
BCLS LANDSCAPE				
	28530		ORDINANCE ENFORCEMENT LAWN MAINTENANCE 8918 PARKS	\$160.00
		02-50-17-55-2295		\$160.00
			Subtotal for BCLS LANDSCAPE:	\$160.00
BILL'S PLUMBING				
	9523 NORM-2023.11.14		BD Bond Refund	\$500.00
		02-00-00-24-1086		\$500.00
			Subtotal for BILL'S PLUMBING:	\$500.00
BURKE WARREN MACKAY SERRITELLA PC				
	339902		LEGAL SERVICES - HOMESTEAD	\$2,618.00
		15-10-79-55-2110		\$2,618.00
			Subtotal for BURKE WARREN MACKAY SERRITELLA PC:	\$2,618.00
CERTIFIED LABORATORIES				
	8432882		GEAR OIL	\$1,812.28
		02-50-27-56-1100		\$1,812.28
			Subtotal for CERTIFIED LABORATORIES:	\$1,812.28
CINTAS CORPORATION				
	9239557589		2023 HEARING TEST - POLICE DEPT	\$1,304.35
		02-30-14-55-1160		\$1,304.35
			Subtotal for CINTAS CORPORATION:	\$1,304.35
CLARK BAIRD SMITH LLP				
	17464		CONTRACT NEGOTIATION SERVICES SEPTEMBER 2023	\$4,702.50
		02-10-13-55-6120		\$4,702.50
	17577		CONTRACT NEGOTIATION SERVICES OCTOBER 2023	\$412.50
		02-10-13-55-6120		\$412.50
			Subtotal for CLARK BAIRD SMITH LLP:	\$5,115.00
CLASSIC DESIGN AWARDS INC				
	231023		COMMISSIONER RECOGNITION - BLONZ	\$134.60
		02-10-28-55-1130		\$134.60
			Subtotal for CLASSIC DESIGN AWARDS INC:	\$134.60

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NOVEMBER 28, 2023
Village Board Meeting

Page: 5/13

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COLLEY ELEVATOR CO				
	249872		ELEVATOR MAINTENANCE VILLAGE HALL NOVEMBER 2023	\$425.00
		02-80-24-55-4130		\$425.00
	250131		ELEVATOR MAINTENANCE FIRE STATION 4 NOVEMBER 2023	\$210.00
		02-80-24-55-4130		\$210.00
			Subtotal for COLLEY ELEVATOR CO:	\$635.00
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COMCAST BUSINESS COMMUNICATIONS LLC				
	939737501 10.23		INTERNET SERVICE NOVEMBER 2023	\$4,037.13
		02-20-25-55-3150		\$4,037.13
			Subtotal for COMCAST BUSINESS COMMUNICATIONS LLC:	\$4,037.13
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COMMONWEALTH EDISON CO				
	6250 DEMPSTER 12.23		LIGHT SERVICE FOR 6250 DEMPSTER OCTOBER BILL	\$763.08
		02-50-17-55-3130		\$763.08
			Subtotal for COMMONWEALTH EDISON CO:	\$763.08
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CONSTELLATION NEWENERGY INC				
	6340 LINCOLN 12.23		ELECTRIC SERVICE NOVEMBER 2023 6340 LINCOLN	\$182.64
		02-50-17-55-3130		\$182.64
	9303 LUNA 12.23		ELECTRIC SERVICE NOVEMBER 2023 9303 LUNA	\$218.91
		02-50-17-55-3130		\$218.91
	6440 BECKWITH 12.23		ELECTRIC SERVICE NOVEMBER 2023 6440 BECKWITH	\$205.27
		02-50-17-55-3130		\$205.27
	6055-61 DEMPST 12.23		ELECTRIC SERVICE NOVEMBER 2023 6055-61 DEMPSTER	\$726.87
		02-50-17-55-3130		\$726.87
	9400 WAUKEGAN 12.23		ELECTRIC SERVICE NOVEMBER 2023 9400 WAUKEGAN	\$823.07
		02-50-17-55-3130		\$823.07
			Subtotal for CONSTELLATION NEWENERGY INC:	\$2,156.76
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DAN DAHM				
	DAHM-2023.11.14		TRAINING REIMB: MIDWEST IMPARED DRIVING CONFERENCE	\$111.35
		02-30-14-55-1150		\$111.35
			Subtotal for DAN DAHM:	\$111.35
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DE LAGE LANDEN FINANCIAL SVCS INC				
	81364125		PRINTER LEASE CIVIC CENTER NOVEMBER 2023	\$254.67
		02-60-29-55-2330		\$254.67
			Subtotal for DE LAGE LANDEN FINANCIAL SVCS INC:	\$254.67
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DELL MARKETING L.P.				
	10711195072		APPLICATION SERVERS	\$14,643.66
		02-20-25-57-2010		\$7,400.00
		02-20-25-55-4160		\$7,243.66
			Subtotal for DELL MARKETING L.P.:	\$14,643.66
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DICKSON BROTHERS PLUMBING, INC				
	1420		SEWER RODDING FIRE STATION 5	\$698.00
		02-80-24-55-4110		\$698.00
			Subtotal for DICKSON BROTHERS PLUMBING, INC:	\$698.00
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DOUGLAS TRUCK PARTS				
	103738		DIESEL EXHAUST FLUID	\$566.90
		02-50-27-56-1100		\$566.90
			Subtotal for DOUGLAS TRUCK PARTS:	\$566.90
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DURKIN REPORTING				
	4182		SKOKIE COURTHOUSE RECORDER 10.23.2024	\$632.50
		02-10-13-55-6110		\$632.50
	4186		SKOKIE COURTHOUSE RECORDER 10.26.2023	\$115.00
		02-10-13-55-6110		\$115.00
			Subtotal for DURKIN REPORTING:	\$747.50
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Warrant List
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NOVEMBER 28, 2023
Village Board Meeting

Page: 6/13

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DYNEGY ENERGY SERVICES				
	6042 OAKTON 12.23		ELECTRIC SERVICE NOVEMBER 2023 6042 OAKTON	\$94.60
		02-50-17-55-3130		\$94.60
	8401 CALDWELL 12.23		ELECTRIC SERVICE NOVEMBER 2023 8401 CALDWELL	\$75.27
		02-50-17-55-3130		\$75.27
	8303 CONCORD 12.23		ELECTRIC SERVICE NOVEMBER 2023 8303 CONCORD	\$213.18
		02-50-17-55-3130		\$213.18
			Subtotal for DYNEGY ENERGY SERVICES:	\$383.05
EASY ICE LLC				
	01110119		PUBLIC WORKS ICE MACHINE LEASE	\$77.18
		02-80-24-55-4130		\$77.18
	01109539		REPAIR TO CIVIC CENTER ICE MACHINE	\$299.50
		02-60-29-55-4130		\$299.50
			Subtotal for EASY ICE LLC:	\$376.68
EB WATER DISTRIBUTION				
	EBWATER-2023.10.10		SEMINAR BY BAXTER WOODMAN ON LEAD LINE REPLACEMEN	\$50.00
		40-50-33-55-1160		\$50.00
			Subtotal for EB WATER DISTRIBUTION:	\$50.00
ELEVATOR INSPECTION SERVICE/ EIS				
	119781		ELEVATOR INSPECTIONS PERFORMED 8630 FERRIS	\$80.00
		02-00-00-13-1020		\$80.00
			Subtotal for ELEVATOR INSPECTION SERVICE/ EIS:	\$80.00
ELITE DOCUMENT SOLUTIONS LLC				
	8790		COPY MACHINE SERVICE/TONER PLAN	\$218.38
		02-40-15-55-2330		\$218.38
			Subtotal for ELITE DOCUMENT SOLUTIONS LLC:	\$218.38
EMPIRE TODAY LLC				
	001CAAV839		FIRE STATION 4 FLOORING PROJECT	\$19,570.06
		02-80-24-57-1032		\$19,570.06
			Subtotal for EMPIRE TODAY LLC:	\$19,570.06
ERICH'S LEHIGH AUTO BODY INC				
	9130		REPAIR TO DAMAGED SQUAD 808	\$1,032.80
		02-50-27-55-2110		\$1,032.80
			Subtotal for ERICH'S LEHIGH AUTO BODY INC:	\$1,032.80
ESHAL MANAGEMT ENTER				
	5619 MAIN-2023.11.14		BD Payment Refund	\$300.00
		02-00-00-42-1020		\$300.00
			Subtotal for ESHAL MANAGEMT ENTER:	\$300.00
EVANSTON FUNERAL & CREMATION INC				
	163		BODY REMOVAL: (23-13753)	\$450.00
		02-30-14-55-8100		\$450.00
			Subtotal for EVANSTON FUNERAL & CREMATION INC:	\$450.00
EXCLUSIVE EPOXY FLOORING				
	EXCLUSIVE-2023.11.28		NORTH STATION FLOOR IN BATHROOM	\$900.00
		40-50-33-55-4190		\$900.00
			Subtotal for EXCLUSIVE EPOXY FLOORING:	\$900.00
FARO TECHNOLOGIES INC				
	91259638		FD CAD SOFTWARE	\$280.00
		02-20-25-55-2170		\$280.00
			Subtotal for FARO TECHNOLOGIES INC:	\$280.00
FGM ARCHITECTS				
	23-3750.01-7		VILLAGE HALL & POLICE STATION DESIGN STUDY	\$4,840.00
		30-50-60-55-2140		\$4,840.00
			Subtotal for FGM ARCHITECTS:	\$4,840.00

Warrant List
Village of Morton Grove
Presented for Approval at the
NOVEMBER 28, 2023
Village Board Meeting

Page: 7/13

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
FRIEL, TOM				
	FRIEL-2023.11.14		CLOTHING SAMPLES FOR EMBROIDERY	\$41.50
		02-06-09-55-2113		\$41.50
			Subtotal for TOM FRIEL:	\$41.50
GBJ SALES, LLC				
	5121		HAND SOAP	\$446.95
		02-50-27-56-2110		\$446.95
			Subtotal for GBJ SALES, LLC:	\$446.95
GEARY ELECTRIC INC				
	047351		CHECK OUT COMPRESSOR FOR PUMP	\$283.87
		40-50-33-55-4120		\$283.87
			Subtotal for GEARY ELECTRIC INC:	\$283.87
GFS MARKETPLACE				
	GFS-2023.11.14		SUPPLIES FOR PUMPKIN SMASH 11.04.23	\$290.68
		02-10-10-55-5141		\$290.68
			Subtotal for GFS MARKETPLACE:	\$290.68
GIS CONSORTIUM				
	729		GIS SHARED INITIATIVES	\$2,040.00
		02-20-25-55-2170		\$2,040.00
			Subtotal for GIS CONSORTIUM:	\$2,040.00
GOLF MILL FORD INC				
	562810P		SPARE KEYS MADE FOR VEHICLE M5	\$119.96
		02-50-27-56-1100		\$119.96
	562518P		TRANSMISSION LINES SQUAD 830	\$144.00
		02-50-27-56-1100		\$144.00
	562189P		KEYS FOR SQUAD 808	\$7.95
		02-50-27-56-1100		\$7.95
			Subtotal for GOLF MILL FORD INC:	\$271.91
GROVER FABRICATION AND WELDING COMP				
	3606		EJECTOR PIT COVER FABRICATION FOR FD 4	\$401.61
		02-80-24-55-4130		\$401.61
			Subtotal for GROVER FABRICATION AND WELDING COMP:	\$401.61
IL ARBORIST ASSOCIATION				
	ILARBOR-2023.09.26-1		ARBORIST TRAINING CLASS	\$20.00
		02-50-17-55-1150		\$20.00
	ILARBOR-2023.09.26-2		ARBORIST TRAINING CLASS	\$20.00
		02-50-17-55-1150		\$20.00
			Subtotal for IL ARBORIST ASSOCIATION:	\$40.00
IL ASSN OF CHIEFS OF POLICE				
	13867		MEMBERSHIP RENEWAL THROUGH 12/31/24: DC WEITZEL	\$115.00
		02-30-14-55-1120		\$115.00
	14342		MEMBERSHIP RENEWAL THROUGH 12/31/24: CHIEF SIMO	\$265.00
		02-30-14-55-1120		\$265.00
	13798		MEMBERSHIP RENEWAL THROUGH 12/31/24: DC FENNELLY	\$115.00
		02-30-14-55-1120		\$115.00
			Subtotal for IL ASSN OF CHIEFS OF POLICE:	\$495.00
IL GOVERNMENT FINANCE OFFICERS ASSO				
	IL GFOA-2023.11.28-1		JOB POSTING FEE-ASSISTANT FINANCE DIRECTOR	\$250.00
		02-10-11-55-1170		\$250.00
	IL GFOA-2023.11.28-2		EMPLOYMENT LAW WEBINAR UPDATE-SULLIVAN	\$20.00
		02-20-12-55-1160		\$20.00
			Subtotal for IL GOVERNMENT FINANCE OFFICERS ASSO:	\$270.00
INSTITUTE OF POLICE TECHNOLOGY AND				
	1091696		PEDESTRIAN/BICYCLE CRASH INVESTIGATION: ZACHACKI	\$1,095.00
		02-30-14-55-1150		\$1,095.00
			Subtotal for INSTITUTE OF POLICE TECHNOLOGY AND :	\$1,095.00

Warrant List
Village of Morton Grove
Presented for Approval at the
NOVEMBER 28, 2023
Village Board Meeting

Page: 8/13

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
J & D INSTANT SIGNS	9510 WAUK-2023.11.14	02-00-00-42-1020	BD Payment Refund	\$75.00
				\$75.00
			Subtotal for J & D INSTANT SIGNS:	\$75.00
JOHNSON RESEARCH GROUP INC	2119	12-10-79-55-2110	TIF CONSULTANT - SAWMILL STATION	\$1,850.00
				\$1,850.00
			Subtotal for JOHNSON RESEARCH GROUP INC:	\$1,850.00
KEVIN W. SHAUGHNESSY	32324	02-30-14-55-1170	POLYGRAPH TESTS AND REPORTS	\$680.00
				\$680.00
			Subtotal for KEVIN W. SHAUGHNESSY:	\$680.00
KIMLEY HORN AND ASSOCIATES	268100003-0923	02-10-28-55-2115	TRANSPORTATION PLANNING SERVICES	\$2,600.00
				\$2,600.00
			Subtotal for KIMLEY HORN AND ASSOCIATES:	\$2,600.00
KONICA MINOLTA BUSINESS SOLUTIONS-M	289629291	02-30-14-55-4130	KONICA MINOLTA BIZHUB COPIER USAGE - SEPT 2023	\$81.94
				\$81.94
			Subtotal for KONICA MINOLTA BUSINESS SOLUTIONS-M:	\$81.94
LAWSON PRODUCTS INC	9311069567	02-50-27-56-1100	SET SCREWS	\$65.63
				\$65.63
			Subtotal for LAWSON PRODUCTS INC:	\$65.63
MENARDS - MORTON GROVE	51672	40-50-33-56-2110	CABINET RETURN	\$(82.16)
				\$(82.16)
	51675	40-50-33-56-2110	BRACKETS FOR CABINETS	\$82.16
				\$82.16
	48960	02-30-14-56-2110	HOOKS	\$8.86
				\$8.86
	48696	02-50-17-56-3130	SPRING STRAPPING FOR SIGNS	\$12.72
				\$12.72
	48857	02-30-14-56-2110	HOOKS, FILTERS	\$21.91
				\$21.91
	49447	02-30-14-56-2110	SWIFFER SWEEPER, BUCKET	\$27.41
				\$27.41
	50598	02-30-14-56-2110	KNIVES	\$39.94
				\$39.94
	51182	02-40-15-55-1160	CANDY FOR HYNES SCHOOL TRUNK AND TREAT	\$140.48
				\$140.48
	52003	02-40-15-56-2110	MATERIALS FOR SECURITY CAMERA INSTALLATION	\$341.30
				\$341.30
			Subtotal for MENARDS - MORTON GROVE:	\$592.62
METRO TANK AND PUMP CO	19114	02-50-27-56-1100	DIESEL AND GASOLINE OVERSPILL TUBE / RISER - PW FUEL T	\$19,900.00
		02-50-27-56-2110		\$15,000.00
				\$4,900.00
			Subtotal for METRO TANK AND PUMP CO:	\$19,900.00
MGS MORTON GROVE SUPPLY CO	335377	40-50-33-56-2110	SUPPLY PARTS FOR PUMPING STATION	\$54.74
				\$54.74
			Subtotal for MGS MORTON GROVE SUPPLY CO:	\$54.74

Warrant List
Village of Morton Grove
Presented for Approval at the
NOVEMBER 28, 2023
Village Board Meeting

Page: 9/13

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
MID AMERICAN WATER OF WAUCONDA INC				
	265941W		BRASS FOR STOCK	\$1,807.80
		40-50-33-56-2110		\$1,807.80
	265863W		PLASTIC FITTINGS	\$877.20
		40-50-33-56-2110		\$877.20
	265082W		SAW BLADES	\$512.00
		40-50-33-56-2110		\$512.00
	265676W		BRASS FOR STOCK	\$381.00
		40-50-33-56-2110		\$381.00
Subtotal for MID AMERICAN WATER OF WAUCONDA INC:				\$3,578.00
MILLER ERIK				
	MILLER-2023.11.14		REIMBURSE TUITION - INCIDENT SAFETY OFFICER	\$300.00
		02-40-15-55-1150		\$300.00
Subtotal for ERIK MILLER:				\$300.00
MOTOROLA SOLUTIONS-STARCOM				
	7887620230901		MOTOROLA STARCOM - OCT 2023	\$2,032.00
		02-30-14-55-1120		\$2,032.00
	6650820220601		MOTOROLA STARCOM - JULY 2023	\$1,760.00
		02-30-14-55-1120		\$1,760.00
Subtotal for MOTOROLA SOLUTIONS-STARCOM:				\$3,792.00
MSF GRAPHICS INC				
	33146		POSTCARD PRINTING	\$1,727.55
		02-06-09-55-2113		\$1,727.55
Subtotal for MSF GRAPHICS INC:				\$1,727.55
NAPA DES PLAINES AUTO PARTS				
	878900		2 BATTERIES - M35	\$304.64
		02-50-27-56-1100		\$304.64
	878177		FILTER STOCK	\$23.72
		02-50-27-56-1100		\$23.72
	878133		ENGINE SENSORS - SQUAD 810	\$240.93
		02-50-27-56-1100		\$240.93
	877686		ANTIFREEZE	\$852.00
		02-50-27-56-1100		\$852.00
	878197		HYDRAULIC COUPLERS	\$113.35
		02-50-27-56-1100		\$113.35
	878590		RADIATOR - SQUAD 830	\$174.01
		02-50-27-56-1100		\$174.01
	876227		ANTIFREEZE	\$239.13
		02-50-27-56-1100		\$239.13
Subtotal for NAPA DES PLAINES AUTO PARTS :				\$1,947.78
NICOR GAS				
	8300 LEHIGH 11.23		GAS SERVICE OCTOBER 2023	\$164.96
		02-80-24-55-3120		\$164.96
Subtotal for NICOR GAS*:				\$164.96
NORTH AMERICAN CORP OF IL				
	C882414		JANITORIAL SUPPLIES	\$500.52
		02-80-24-55-4110		\$500.52
Subtotal for NORTH AMERICAN CORP OF IL:				\$500.52
NORTH COAST SEWER AND DRAINAGE				
	9426 OZAR-2023.11.14		BD Bond Refund	\$500.00
		02-00-00-24-1086		\$500.00
Subtotal for NORTH COAST SEWER AND DRAINAGE:				\$500.00

Warrant List
Village of Morton Grove
Presented for Approval at the
NOVEMBER 28, 2023
Village Board Meeting

Page: 10/13

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
NORTH EAST MULTI-REGIONAL/NEMRT				
	338686		NON-CONFRONT INTERVIEWING FOR IA INVESTIGATIONS: 2	\$750.00
		02-30-14-55-1150		\$750.00
	338714		PREVAIL - PLAINCLOTHES VEHICLE LIVE FIRE: HOUGH	\$325.00
		02-30-14-55-1150		\$325.00
	338914		VORTEX II - VEHICLE OPER & RESCUE TACTICS: CROWE	\$325.00
		02-30-14-55-1150		\$325.00
	338638		REID TECHNIQUE OF INTERVIEWING AND INTERROG: WHALE	\$925.00
		02-30-14-55-1150		\$925.00
	338616		REID ADV INTERVIEWS AND INTERROG: WHALEN	\$365.00
		02-30-14-55-1150		\$365.00
			Subtotal for NORTH EAST MULTI-REGIONAL/NEMRT :	\$2,690.00
NORTHSHORE UNIVERSITY HEALTHSYSTEM				
	204962211-103123		COVID ASSESSMENT: WALSH	\$71.00
		02-30-14-55-1160-900		\$71.00
			Subtotal for NORTHSHORE UNIVERSITY HEALTHSYSTEM*:	\$71.00
NPL CONSTRUCTION				
	NPL-2023.11.28		METER DEPOSIT RETURN	\$1,500.00
		40-00-00-24-1011		\$1,500.00
			Subtotal for NPL CONSTRUCTION:	\$1,500.00
OCCUPATIONAL HEALTH CENTERS OF THE				
	1015131790		PREEMPLOYMENT PHYSICAL - ACO SMITH, K	\$239.00
		02-30-14-55-1170		\$239.00
			Subtotal for OCCUPATIONAL HEALTH CENTERS OF THE :	\$239.00
ODP BUSINESS SOLUTIONS, LLC				
	336967362-001		SIGNATURE STAMPS (2)	\$60.82
		02-30-14-56-2180		\$60.82
			Subtotal for ODP BUSINESS SOLUTIONS, LLC:	\$60.82
ON TIME EMBROIDERY, INC				
	117776		STATIONWEAR PURCHASE - FOX, DOBROWSKI, STOCK	\$1,502.00
		02-40-15-56-4300		\$1,502.00
			Subtotal for ON TIME EMBROIDERY, INC:	\$1,502.00
OZINGA READY MIX CONCRETE INC				
	ARI00845574		CONCRETE POUR - 7927 DAVIS	\$639.00
		40-50-33-55-2230		\$639.00
	ARI00813421		CONCRETE POUR - 8820 OLEANDER	\$1,014.76
		40-50-33-55-2230		\$1,014.76
	ARI00818809		CONCRETE POUR - 9225 NASHVILLE	\$761.50
		40-50-33-55-2230		\$761.50
	ARI00834626		CONCRETE POUR - 7840 NAGLE	\$703.76
		40-50-33-55-2230		\$703.76
			Subtotal for OZINGA READY MIX CONCRETE INC:	\$3,119.02
PANDA EXPRESS				
	PANDA 10.25.2023		BINGO LUNCH 10.25.2023	\$148.80
		02-60-26-55-1111		\$148.80
			Subtotal for PANDA EXPRESS:	\$148.80
PAYLOCITY				
	PR 11.17.2023		PAYROLL PROCESSING FEES PR 11.17.2023	\$1,116.39
		02-20-12-55-2130		\$1,116.39
			Subtotal for PAYLOCITY:	\$1,116.39
PERSONNEL STRATEGIES LLC				
	PERSONN-2023.11.28		ACO PSYCH EXAM - SMITH, K	\$700.00
		02-30-14-55-1170		\$700.00
			Subtotal for PERSONNEL STRATEGIES LLC:	\$700.00

Warrant List
Village of Morton Grove
Presented for Approval at the
NOVEMBER 28, 2023
Village Board Meeting

Page: 11/13

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
PNINA ZYGMAN				
	ZYGMAN-2023.11.28	02-60-26-55-1111	GROUP FITNESS INSTRUCTOR NOVEMBER 2023	\$160.00
				\$160.00
			Subtotal for PNINA ZYGMAN:	\$160.00
PORTILLOS HOT DOGS				
	PORTILL-2023.11.14-2	02-30-14-55-1160	BACKSAFE AWARDS LUNCH - AFTERNOON SHIFT 2 OF 2	\$77.88
				\$77.88
	PORTILL-2023.11.14-1	02-30-14-55-1160	BACKSAFE AWARDS LUNCH - AFTERNOON SHIFT 1 OF 2	\$77.24
				\$77.24
			Subtotal for PORTILLOS HOT DOGS:	\$155.12
QUILL CORPORATION				
	35185776	02-30-14-56-2180	COFFEE	\$115.77
				\$115.77
			Subtotal for QUILL CORPORATION:	\$115.77
RAISING CANES				
	CANES 11.01.2023	02-60-26-55-1111	BINGO LUNCH 11.1.2023	\$106.35
				\$106.35
			Subtotal for RAISING CANES:	\$106.35
RANIERI'S LANDSCAPING SERVICE				
	RANIERIS-2023.11.28	40-00-00-24-1011	METER DEPOSIT RETURN	\$1,500.00
				\$1,500.00
			Subtotal for RANIERI'S LANDSCAPING SERVICE:	\$1,500.00
RECTITUDE TRAINING				
	1166	02-30-14-55-1150	JIU JITSU TRAINING - OCTOBER 2023	\$700.00
				\$700.00
			Subtotal for RECTITUDE TRAINING:	\$700.00
RED WING BUSINESS ADVANTAGE ACCOUNT				
	20231116036556	40-50-34-56-4300	SAFETY BOOTS - BURNS, DURKIN, GARCIA	\$188.99
				\$188.99
			Subtotal for RED WING BUSINESS ADVANTAGE ACCOUNT:	\$188.99
REGIONAL EMERGENCY DISPATCH CENTER				
	236-23-12	41-10-10-55-2101	DISPATCH SERVICES - DECEMBER	\$25,897.00
				\$25,897.00
			Subtotal for REGIONAL EMERGENCY DISPATCH CENTER:	\$25,897.00
RONDO ENTERPRISES INC				
	179181	02-50-17-57-2010	SPARE TIRE AND JACK WHEEL FOR NEW SAFETY TRAILER	\$169.95
				\$169.95
	179109	02-50-17-57-2010	2023 LIBERTY BARRICADE SAFETY TRAILER	\$2,684.00
				\$2,684.00
			Subtotal for RONDO ENTERPRISES INC:	\$2,853.95
RUSSO POWER EQUIPMENT				
	SPI20436010	02-80-24-55-4110	SNOW BLOWER REPAIR PARTS	\$121.19
				\$121.19
	SPI20439995	40-50-33-56-2110	SOD CUTTER PARTS	\$39.21
				\$39.21
			Subtotal for RUSSO POWER EQUIPMENT:	\$160.40
SHARPER DOT PRINTING INC				
	72267	02-20-12-56-2110	WINDOW ENVELOPES-10,000 FOR VILLAGE HALL USE	\$1,234.80
				\$1,234.80
			Subtotal for SHARPER DOT PRINTING INC:	\$1,234.80
SHI INTERNATIONAL CORP				
	B17603973	02-20-25-55-2170	ADOBE LICENSING	\$142.00
				\$142.00
	B17569408	02-20-25-55-2170	CAMERA LICENSING	\$1,008.24
				\$1,008.24
			Subtotal for SHI INTERNATIONAL CORP:	\$1,150.24

Warrant List
Village of Morton Grove
Presented for Approval at the
NOVEMBER 28, 2023
Village Board Meeting

Page: 12/13

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
SKOKIE ACE HARDWARE	240604			
		02-60-29-56-2110	DUPLICATE KEYS FOR CIVIC CENTER CABINET	\$5.98
				\$5.98
			Subtotal for SKOKIE ACE HARDWARE:	\$5.98
SOUTH SIDE CONTROL SUPPLY CO.	S100898198.002			
		02-80-24-55-4130	CIRCULATING PUMP REPAIR	\$1,724.54
				\$1,724.54
	S100898632.001			
		02-80-24-55-4130	SEAL KIT AND GASKETS FOR CIRCULATING PUMP REPAIR	\$54.83
				\$54.83
			Subtotal for SOUTH SIDE CONTROL SUPPLY CO.:	\$1,779.37
ST MARY KNANAYA PARISH	7800 LYON-2023.11.14			
		02-00-00-42-1020	BD Payment Refund	\$500.00
				\$500.00
			Subtotal for ST MARY KNANAYA PARISH:	\$500.00
STANDARD EQUIPMENT CO	P46640			
		40-50-33-56-2110	GASKETS FOR VACTOR TUBES	\$523.68
				\$523.68
	P46566			
		02-50-27-56-1100	RAISE CYLINDER - SWEEPER 1	\$219.95
				\$219.95
			Subtotal for STANDARD EQUIPMENT CO:	\$743.63
SUBURBAN ACCENTS INC	33806			
		02-30-14-57-2010	STRIPING OF NEW SQUAD CARS (VIN #38564)I	\$750.00
				\$750.00
			Subtotal for SUBURBAN ACCENTS INC:	\$750.00
SUBURBAN WELDING & STEEL LLC	90741			
		02-50-27-55-2110	LEAF PUSHER FRAME	\$644.29
				\$644.29
			Subtotal for SUBURBAN WELDING & STEEL LLC:	\$644.29
THE SHERWIN-WILLIAMS CO	4991-1			
		02-80-24-55-4110	PAINT FOR PUBLIC WORK BATHROOM	\$70.88
				\$70.88
			Subtotal for THE SHERWIN-WILLIAMS CO:	\$70.88
THE UPS STORE #5078	THEUPS 10.19.2023			
		02-10-28-55-2130	SHIPPING PLAT OF SURVEY FOR RECORDING	\$108.58
				\$108.58
			Subtotal for THE UPS STORE #5078:	\$108.58
THOMSON REUTERS - WEST	849195585			
		02-30-14-55-1120	INVESTIGATIVE SEARCHES - OCT 2023	\$388.82
				\$388.82
			Subtotal for THOMSON REUTERS - WEST:	\$388.82
TRAFFIC CONTROL & PROTECTION INC	117269			
		02-50-17-56-3130	METRO WING BRACKET FOR SIGN SHOP	\$283.55
				\$283.55
			Subtotal for TRAFFIC CONTROL & PROTECTION INC*:	\$283.55
ULINE	170747721			
		45-10-10-56-2110	SANTA COMES TO TOWN GOLD LABELS FOR SUCKERS	\$76.57
				\$76.57
			Subtotal for ULINE:	\$76.57
VILLAGE OF MORTON GROVE ENTERPRISE	8512 FRONTAG 11.2023			
		02-60-26-55-2151	FINANCIAL AID 8512 FRONTAGE	\$122.30
				\$122.30
			Subtotal for VILLAGE OF MORTON GROVE ENTERPRISE :	\$122.30
WALMART.COM	WALMART UNKNOWN			
		40-50-33-56-2110	SUSTAINABILITY EXPO SUPPLIES	\$293.26
				\$293.26
			Subtotal for WALMART.COM:	\$293.26

Warrant List
Village of Morton Grove
Presented for Approval at the
NOVEMBER 28, 2023
Village Board Meeting

Page: 13/13

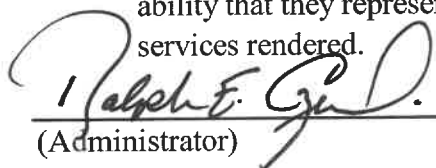
Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
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WAREHOUSE DIRECT				
	5593947-0		FORK, TEASPOONS, LYSOL WIPES, PLATES, CREAMER, SUGAR	\$263.20
		02-30-14-56-2180		\$263.20
			Subtotal for WAREHOUSE DIRECT:	\$263.20
<hr/>				
WW GRAINGER INC				
	9871453800		TORCH FOR SQUAD AND ACCESSORIES, HAND TYRUCK	\$1,216.66
		02-40-15-56-4200		\$1,216.66
	9883233281		BULBS FOR CIVIC CENTER BOILER ROOM	\$5.30
		02-60-29-56-2110		\$5.30
	9900345084		BATTERY	\$32.92
		40-50-33-56-2110		\$32.92
			Subtotal for WW GRAINGER INC:	\$1,254.88
<hr/>				
ZIEBELL WATER SERVICE PRODUCTS INC				
	263853-000		HYDRANT VALVE BOXES	\$1,876.00
		40-50-33-56-2110		\$1,876.00
	263806-000		4" WATER MAIN SLEEVES	\$192.00
		40-50-33-56-2110		\$192.00
			Subtotal for ZIEBELL WATER SERVICE PRODUCTS INC:	\$2,068.00
<hr/>				
Total for All Funds:				\$185,150.30


Village of Morton Grove
Accounts Payable
Voucher List of Bills Presented for Approval on 11.28.2003

<u>Summary By Fund:</u>	<u>Amount</u>
General Corporate	\$133,738.60
Motor Fuel Tax	\$869.25
Enhanced 911 Phone	\$0.00
Lehigh/Ferris TIF	\$2,618.00
Sawmill Station TIF	\$1,850.00
Economic Development	\$0.00
Commuter Parking	\$0.00
Debt Service	\$0.00
Capital Projects	\$4,840.00
Enterprise – Water & Sewer	\$15,260.88
Fire Alarm	\$25,897.00
Municipal Parking	\$0.00
Solid Waste Fund	\$0.00
Morton Grove Days	\$76.57
C.N.A. Pension	\$0.00
Seizure Fund	\$0.00
Legislative	\$0.00
 Total for All Funds	<hr/> \$185,150.30

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

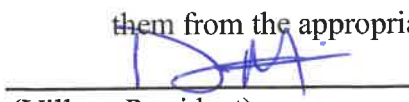
We have reviewed the invoices and other relevant supporting documentation related to the above voucher list of bills. We have determined to the best of our ability that they represent a legitimate obligation of the Village for goods and/or services rendered.

 11/22/23
(Administrator) (Date)

 11/22/23
(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 11.28.2023 and you are hereby authorized to pay them from the appropriate funds.

 11/22/23
(Village President) (Date)

 11/22/23
(Village Clerk) (Date)