

**WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
APRIL 8, 2025
BOARD MEETING**

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
ACME TRUCK & BRAKE SUPPLY CO				
	01_455210		PW E4R 2006 SMEAL FIRE TRUCK REAR BRAKES	\$1,852.34
		02-50-27-56-1100:		\$1,852.34
	01_454457		PW VEHICLE MAINTENANCE TAILGATE AIR CYLINDER	\$196.02
		02-50-27-56-1100:		\$196.02
	01_454408		PW M66 2025 BOBCAT S70 MINI STROBE LIGHT	\$359.85
		02-50-27-56-1100:		\$359.85
	01_456278		PW M32 2017 FREIGHTLINER 108SD REAR AXLE SEAL - CREDI	\$(476.85)
		02-50-27-56-1100:		\$(476.85)
	01_456822		PW VEHICLE MAINTENANCE AIR LINE UNIONS	\$49.82
		02-50-27-56-1100:		\$49.82
	01_453887		PW E5 2015 SMEAL FIRE ENGINE PUMPER ENGINE SENSOR	\$262.50
		02-50-27-56-1100:		\$262.50
Subtotal for ACME TRUCK & BRAKE SUPPLY CO:				\$2,243.68
ADDIS LAW GROUP				
	ADDIS APRIL 2025		LEGAL SERVICES APRIL 2025	\$5,000.00
		02-10-13-55-6110:		\$5,000.00
Subtotal for ADDIS LAW GROUP:				\$5,000.00
ADVOCATE OCCUPATIONAL HEALTH*				
	18505762		PUBLIC WORKS EMPLOYEE MEDICAL REVIEW - H.B. & J.H.	\$136.00
		02-50-10-55-1160:		\$136.00
Subtotal for ADVOCATE OCCUPATIONAL HEALTH*:				\$136.00
AEGION				
	779705		ANNUAL SOUTH WATER TOWER INSPECTION	\$950.00
		40-50-33-55-4190:		\$950.00
Subtotal for AEGION:				\$950.00
AIR ONE EQUIPMENT, INC.				
	218579		FIREFIGHTING BOOTS - FOR NEW RECRUITS - INITIAL ISSUE	\$1,767.00
		02-40-15-56-4300:		\$1,767.00
Subtotal for AIR ONE EQUIPMENT, INC.:				\$1,767.00
AL WARREN OIL CO				
	W1728025.		PW VEHICLE MAINTENANCE MOTOR OIL FOR STOCK	\$475.75
		02-50-27-56-1100:		\$475.75
Subtotal for AL WARREN OIL CO:				\$475.75
ALEXANDER EQUIPMENT CO INC				
	214850		PW M43 2023 MORBARK WOODCHIPPER HANDLE BOLTS	\$18.00
		02-50-27-56-1100:		\$18.00
Subtotal for ALEXANDER EQUIPMENT CO INC:				\$18.00
ALSCO				
	LCHI1906028		FIRST AID CABINET MAINTENANCE PUBLIC WORKS 01.14.2025	\$75.86
		02-00-00-11-5010:		\$75.86
	LCHI1924382		FIRST AID CABINET MAINTENANCE CIVIC CENTER 03.11.2025	\$77.15
		02-00-00-11-5010:		\$77.15
	LCHI1926689		FIRST AID CABINET MAINTENANCE VILLAGE HALL 03.18.2025	\$59.90
		02-10-10-56-2110:		\$19.97
		02-30-14-56-2110:		\$19.97
		02-20-12-56-2110:		\$19.96
Subtotal for ALSCO:				\$212.91
AMAZON BUSINESS CAPITAL SERVICES				
	199KDKQHWRRV		MAILING LABELS FOR PUMPING STATION OPERATORS	\$33.98
		02-50-10-56-2180:		\$33.98
	1DF6M9FY6XF3		LAPTOP MEMORY	\$96.99
		02-20-25-55-4160:		\$96.99
	1QN336X44W9F		MISC OFC SUPP: RED FILE FOLDERS, BLUE FILE JACKETS AND	\$71.82
		02-30-14-56-2180:		\$71.82

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	11MJVC9M4QGR		MISC SUPPLIES: (5) BOXES OF LENS WIPES FOR PD MEDICAL	\$39.50
		02-30-14-56-2110:		\$39.50
	1G9VD6YGD9TX		PORTABLE BASKETBALL HOOPS AND BALLS FOR EACH STATIO	\$1,243.46
		02-40-15-56-4250:		\$1,243.46
	1M93N7LLWTWJ		HANGING FILE FOLDERS	\$16.91
		02-40-15-56-2180:		\$16.91
	1JVDM6T13T6J		COFFEE MAKER CLEANING KITS	\$39.98
		02-40-15-56-4250:		\$39.98
	1DMCFQX6F4R		WRENCH SET & LAUNDRY SINK FAUCET FOR FACILITIES MAIN	\$114.89
		02-80-24-55-4110:		\$114.89
	1NQVH1P77W4F		COMMISSION TABLETS	\$1,004.88
		02-10-10-56-2110:		\$1,004.88
	1WFWWX44JV6N		TOOLS FOR CIVIC CENTER FACILITIES MAINTENANCE	\$33.98
		02-60-29-56-2110:		\$33.98
	167YNVHJNGD		DRILL BIT SET FOR FACILITIES MAINTENANCE	\$39.97
		02-80-24-55-4110:		\$39.97
	1LNGD94FDGWR		COMPUTER SUPPLIES: (2) REPLACEMENT MONITORS FOR CMD	\$159.98
		02-30-14-56-2110:		\$159.98
			Subtotal for AMAZON BUSINESS CAPITAL SERVICES:	\$2,896.34
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AMERICAN PRINTING TECHNOLOGIES, INC	3517		UTILITY BILLING SERVICE RES 11-76 MARCH 2025	\$2,840.34
		40-50-35-55-2130:		\$2,840.34
			Subtotal for AMERICAN PRINTING TECHNOLOGIES, INC:	\$2,840.34
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AMERICANEAGLE.COM INC	425582		WEBSITE HOSTING MAR 2025	\$575.00
		02-20-25-55-3150:		\$575.00
			Subtotal for AMERICANEAGLE.COM INC:	\$575.00
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ASHUR SHIBA	SHIBA APRIL 2025		MONTHLY EXPENSE CHECK APRIL 2025	\$125.00
		02-10-10-55-1140:		\$100.00
		02-10-10-55-1140:		\$25.00
			Subtotal for ASHUR SHIBA:	\$125.00
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AT&T	FIRE R19 CIRCU 03.		TELEPHONE SERVICE MARCH 2025	\$1,712.56
		02-40-15-55-7150:		\$1,712.56
	ALARM 03.25		TELEPHONE SERVICE ALARM MONITORING MARCH 2025	\$198.93
		02-20-25-55-3150:		\$198.93
			Subtotal for AT&T:	\$1,911.49
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AT&T INTERNET	294470004 03.25		INTERNET SERVICE FOR THE CIVIC CENTER FEBRUARY 2025	\$83.28
		02-20-25-55-3150:		\$83.28
			Subtotal for AT&T INTERNET:	\$83.28
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AT&T LONG DISTANCE	LONG DISTANCE 03		LONG DISTANCE 856657563 MARCH 2025	\$199.13
		02-20-12-55-3100:		\$199.13
			Subtotal for AT&T LONG DISTANCE:	\$199.13
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B&H PHOTO AND VIDEO	232635089		LAPTOP DOCKS	\$345.99
		02-20-25-55-4160:		\$345.99
			Subtotal for B&H PHOTO AND VIDEO:	\$345.99
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BATTERIES PLUS BULBS 5235PW	P81176645		PW M94 2025 WANCO ARROWBOARD BATTERY CHARGER - CR	\$(54.50)
		02-50-27-56-1100:		\$(54.50)
	P81161480		PW M94 2025 WANCO ARROWBOARD BATTERY & CHARGER	\$60.74
		02-50-27-56-1100:		\$60.74
			Subtotal for BATTERIES PLUS BULBS 5235PW:	\$6.24

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BRISTOL HOSE & FITTING MAIN WAREHOU				
	3570771		PW E5 2015 SMEAL PUMPER FIRE ENGINE WATER DISCHARGE	\$105.00
		02-50-27-56-1100:		\$105.00
Subtotal for BRISTOL HOSE & FITTING MAIN WAREHOU:				\$105.00
BUILDERS ASPHALT				
	158624		11.50 TONS HOT MIX ASPHALT FOR DIVISION OF STREETS	\$759.00
		02-50-17-56-3110:		\$759.00
	158567		7.63 TONS HOT MIX ASPHALT FOR DIVISION OF STREETS	\$503.58
		02-50-17-56-3110:		\$503.58
	158480		5.82 TONS HOT MIX ASPHALT FOR DIVISION OF STREETS	\$384.12
		02-50-17-56-3110:		\$384.12
	158384		6.61 TONS HOT MIX ASPHALT FOR DIVISION OF STREETS	\$436.26
		02-50-17-56-3110:		\$436.26
	158312		3.77 TONS HOT MIX ASPHALT FOR DIVISION OF STREETS	\$248.82
		02-50-17-56-3110:		\$248.82
	158089		72.73 TONS HOT MIX ASPHALT FOR DIVISION OF STREETS	\$4,800.18
		02-50-17-56-3110:		\$4,800.18
	154037		1 LOAD ASPHALT GRINDINGS HAULED FOR DIVISION OF STRE	\$150.00
		02-50-17-56-3110:		\$150.00
	158767		5.16 TONS HOT MIX ASPHALT & 1 LOAD BROKEN ASPHALT HA	\$405.56
		02-50-17-56-3110:		\$405.56
	158823		1 LOAD BROKEN ASPHALT HAULED FOR DIVISION OF STREETS	\$65.00
		02-50-17-56-3110:		\$65.00
	158922		2 LOADS BROKEN ASPHALT HAULED FOR DIVISION OF STREET	\$130.00
		02-50-17-56-3110:		\$130.00
	158939		3 LOADS BROKEN ASPHALT HAULED FOR DIVISION OF STREET	\$195.00
		02-50-17-56-3110:		\$195.00
	158961		2 LOADS BROKEN ASPHALT HAULED FOR DIVISION OF STREET	\$130.00
		02-50-17-56-3110:		\$130.00
	158971		1 LOAD BROKEN ASPHALT HAULED FOR DIVISION OF STREETS	\$65.00
		02-50-17-56-3110:		\$65.00
	158727		1 LOAD BROKEN ASPHALT HAULED FOR DIVISION OF STREETS	\$65.00
		02-50-17-56-3110:		\$65.00
	158702		8.40 TONS OF HOT MIX ASPHALT & 1 LOAD ASPHALT HAULED	\$619.40
		02-50-17-56-3110:		\$619.40
Subtotal for BUILDERS ASPHALT:				\$8,956.92
CHERIE PRIMMER				
	PRIMMER-2025.04.		PARTIAL REFUND FOR VEHICLE STICKER	\$85.00
		02-00-00-42-1030:		\$85.00
Subtotal for CHERIE PRIMMER:				\$85.00
CIORBA GROUP, INC				
	0031509		CONSTRUCTION ENGINEERING SERVICES FOR AUSTIN AVENU	\$27,870.64
		30-50-60-55-2140:		\$27,870.64
Subtotal for CIORBA GROUP, INC:				\$27,870.64
CMFP CHICAGO METRO FIRE PREVENTION CO*				
	IN00453131.		FIRE ALARM RADIO TRANSMITTERS-INVENTORY-NEW TOWNH	\$23,640.00
		41-10-10-56-2113:		\$20,640.00
		41-10-10-56-2113:		\$3,000.00
Subtotal for CMFP CHICAGO METRO FIRE PREVENTION CO*:				\$23,640.00
COLLEGE OF DUPAGE				
	16910		ADDL TRAINING: TRAINING CLASSES FOR - HOUGH, PRZEKOT	\$1,395.00
		02-30-14-55-1150:		\$1,395.00
Subtotal for COLLEGE OF DUPAGE:				\$1,395.00
COMCAST BUSINESS COMMUNICATIONS LLC				
	INTERNET 03.25		INTERNET SERVICE MARCH 2025	\$237.90
		02-20-25-55-3150:		\$237.90

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	939737501 04.25		INTERNET SERVICE APRIL 2025	\$4,037.13
		02-20-25-55-3150:		\$4,037.13
	6250 LINCOLN 03.2		INTERNET SERVICE MARCH 2025	\$157.51
		02-20-25-55-3150:		\$157.51
	8954 SHERMER 03.		INTERNET SERVICE MARCH 2025	\$157.51
		02-20-25-55-3150:		\$157.51
Subtotal for COMCAST BUSINESS COMMUNICATIONS LLC:				\$4,590.05
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CONSTANCE TRAVIS				
	TRAVIS APRIL 2025		MONTHLY EXPENSE CHECK APRIL 2025	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00
Subtotal for CONSTANCE TRAVIS:				\$125.00
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CONSTELLATION NEWENERGY INC				
	CONSOLIDATED 02.		ELECTRIC SERVICE - JANUARY 2025	\$23,924.32
		02-50-17-55-3130:		\$15,576.70
		40-50-33-55-3110:		\$8,347.62
Subtotal for CONSTELLATION NEWENERGY INC:				\$23,924.32
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CORE AND MAIN LP				
	W384938		6" WATER VALVES FOR WATER & SEWER DIVISION STOCK	\$6,252.24
		40-50-33-57-2020:		\$5,958.00
		40-50-33-57-2020:		\$240.00
		40-50-33-57-2020:		\$32.52
		40-50-33-57-2020:		\$21.72
	W350796		FITTINGS FOR WATER & SEWER DIVISION STOCK	\$1,240.00
		40-50-33-56-2110:		\$1,240.00
	W351901		FITTINGS FOR WATER & SEWER DIVISION STOCK	\$620.00
		40-50-33-56-2110:		\$620.00
	W319873		WATER MAIN SLEEVES FOR WATER & SEWER DIVISION	\$380.00
		40-50-33-56-2110:		\$380.00
	W377557		WATER MAIN SLEEVES FOR WATER & SEWER DIVISION	\$570.00
		40-50-33-56-2110:		\$570.00
	W436040.		SENSUS WATER METERS & FITTINGS FOR PUMPING STATION	\$1,782.00
		40-50-33-56-2110:		\$1,782.00
Subtotal for CORE AND MAIN LP:				\$10,844.24
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COSTCO WHOLESALE MEMBERSHIP				
	000111935722889-		MEMBERSHIP RENEWAL 2025 FIRE AND PUBLIC WORKS	\$195.00
		02-40-15-55-1120:		\$130.00
		02-50-10-55-1120:		\$65.00
Subtotal for COSTCO WHOLESALE MEMBERSHIP:				\$195.00
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DANIEL DIMARIA				
	DIMARIA APRIL 202		MONTHLY EXPENSE CHECK APRIL 2025	\$200.00
		02-10-10-55-1140:		\$100.00
		02-10-10-55-1140:		\$100.00
Subtotal for DANIEL DIMARIA:				\$200.00
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DAVID MARY OCONNOR				
	OCONNOR-2025.04.		REFUND OF BUILDING PERMIT FEES	\$300.00
		02-00-00-24-1086:		\$300.00
Subtotal for DAVID MARY OCONNOR:				\$300.00
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DE LAGE LANDEN FINANCIAL SVCS INC				
	58967250		PRINTER LEASE BUILDING DEPARTMENT 980 APRIL 2025	\$143.43
		02-80-23-55-2330:		\$143.43
	589501090		PRINTER LEASE POLICE DEPARTMENT APRIL 2025	\$143.43
		02-30-14-55-2330:		\$143.43
	589501644		PRINTER LEASE BUILDING DEPARTMENT 982 APRIL 2025	\$143.43
		02-80-23-55-2330:		\$143.43

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	589501084		PRINTER LEASE FIRE DEPARTMENT APRIL 2025	\$176.01
		02-40-15-55-2330:		\$176.01
	589502838		PRINTER LEASE CIVIC CENTER MARCH 2025	\$265.41
		02-60-29-55-2330:		\$265.41
			Subtotal for DE LAGE LANDEN FINANCIAL SVCS INC:	\$871.71
DIGGING RECORDS INC				
	DIGGING-MG DAYS		ENTERTAINMENT FOR MORTON GROVE DAYS 2025-THE NEVE	\$1,000.00
		45-10-10-55-5140:		\$1,000.00
			Subtotal for DIGGING RECORDS INC:	\$1,000.00
DOUGLAS TRUCK PARTS				
	114377		PW M78 2024 FORD F-450 REAR STEP	\$215.49
		02-50-27-56-1100:		\$215.49
	114233		PW M78 2024 FORD F-450 TRUCK TOOL BOXES	\$1,851.26
		02-50-27-56-1100:		\$1,851.26
			Subtotal for DOUGLAS TRUCK PARTS:	\$2,066.75
DURKIN REPORTING				
	4983		SKOKIE COURTHOUSE RECORDER 03.24.2025	\$473.00
		02-10-13-55-6110:		\$473.00
	4967		SKOKIE COURTHOUSE RECORDER 03.14.2025	\$405.00
		02-10-13-55-6110:		\$405.00
			Subtotal for DURKIN REPORTING:	\$878.00
EFRAIM CARLSON & SONS				
	EFRAIM-2025.04.08		CONSTRUCTION OF MG METRA TRAIN STATION	\$118,184.51
		14-10-11-57-1031-		\$118,184.51
			Subtotal for EFRAIM CARLSON & SONS:	\$118,184.51
EILEEN SCANLON HARFORD				
	SCANLON APRIL 20		MONTHLY EXPENSE CHECK APRIL 2025	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00
			Subtotal for EILEEN SCANLON HARFORD:	\$125.00
EMS MC MANAGEMENT AND CONSULTANTS INC				
	EMS-013807		AMBULANCE BILLING FEE FEBRUARY 2025	\$4,870.82
		02-20-12-55-2110:		\$4,870.82
			Subtotal for EMS MC MANAGEMENT AND CONSULTANTS INC:	\$4,870.82
FIELDS CHRYSLER JEEP DODGE RAM				
	127646.		PW SQ806 2021 DODGE CHARGER DRIVE BELT	\$58.73
		02-50-27-56-1100:		\$58.73
	127601		PW M27 2019 DODGE CHARGER THERMOSTAT	\$75.61
		02-50-27-56-1100:		\$75.61
			Subtotal for FIELDS CHRYSLER JEEP DODGE RAM:	\$134.34
G&M TRUCKING				
	50649		2025 MATERIAL HAULING PROGRAM - DIRT/SPOILS HAULED &	\$36,492.33
		40-50-34-56-3110:		\$5,473.23
		40-50-34-55-2260:		\$31,019.10
	50659		2025 MATERIAL HAULING PROGRAM - STONE FOR STOCK	\$681.14
		40-50-33-56-2110:		\$681.14
			Subtotal for G&M TRUCKING:	\$37,173.47
GEARY ELECTRIC INC				
	049658		RAIN GAUGE OUTLET INSTALLATION AT NORTH PUMPING STA	\$941.70
		40-50-33-55-2110:		\$941.70
			Subtotal for GEARY ELECTRIC INC:	\$941.70
GOLF MILL FORD INC				
	589681P.		PW M60 2018 FORD SUV FLOOR MATS	\$223.19
		02-50-27-56-1100:		\$223.19
	590098P		PW M40 2017 FORD F-250 ENGINE COIL	\$145.02
		02-50-27-56-1100:		\$145.02

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	590015P		PW M45 2016 FORD F-250 EXHAUST	\$1,621.19
		02-50-27-56-1100:		\$1,621.19
	586994P.		PW VEHICLE MAINTENANCE SQUAD CAR OIL COOLER	\$46.14
		02-50-27-56-1100:		\$46.14
	589583P		PW M78 2024 FORD F-450 FLOOR MATS	\$180.20
		02-50-27-56-1100:		\$180.20
	589356P		PW M37 2013 FORD F-250 COOLANT HOSE	\$308.52
		02-50-27-56-1100:		\$308.52
	589413P		PW SQ812 2020 FORD F-250 HOOD SHOCKS	\$64.20
		02-50-27-56-1100:		\$64.20
	589970P		PW M45 2016 FORD F-250 TRANMISSION TUBE	\$60.66
		02-50-27-56-1100:		\$60.66
	590143P		PW M2 2012 FORD F-250 RIGHT SIDE MIRROR	\$236.00
		02-50-27-56-1100:		\$236.00
Subtotal for GOLF MILL FORD INC:				\$2,885.12
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GREAT LAKES WATER AND SAFETY SUPPLY	1655		BALLOON LIGHT REPLACEMENT LINING FOR WATER & SEWER	\$420.00
		40-50-33-56-4200:		\$420.00
Subtotal for GREAT LAKES WATER AND SAFETY SUPPLY:				\$420.00
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GUS FASOS	FASOS-2025.04.08		SUPV TRAIN: TRAINING REIMB - FBILEEDA SLI 03/2025 - FASO	\$80.18
		02-30-14-55-1150:		\$80.18
Subtotal for GUS FASOS:				\$80.18
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H&H ELECTRIC CO	45264		STREET LIGHTING MAINTENANCE AT WAUKEGAN RD AND EME	\$2,960.32
		03-50-60-55-4170:		\$2,960.32
Subtotal for H&H ELECTRIC CO:				\$2,960.32
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IMAGE TREND, INC	PS-INV114137		PRE-PLAN/FIRE ALARM/CONTACT INFO TRACKING SOFTWARE	\$4,050.00
		41-10-10-56-2113:		\$4,050.00
Subtotal for IMAGE TREND, INC:				\$4,050.00
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JAMES J CHA	CHA-2025.04.08		SQUARE DANCE INSTRUCTOR FOR SENIOR CENTER	\$50.00
		02-60-26-55-1111:		\$50.00
Subtotal for JAMES J CHA:				\$50.00
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JANINE WITKO	WITKO APRIL 2025		MONTHLY EXPENSE CHECK APRIL 2025	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00
Subtotal for JANINE WITKO:				\$125.00
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JEFF KOTOWSKI	KOTOWSKI-2025.04		REIMBURSE TUITION - INSTRUCTOR II CLASS	\$615.00
		02-40-15-55-1150:		\$615.00
Subtotal for JEFF KOTOWSKI:				\$615.00
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JENNIFER FINNEY	FINNEY-2025.04.08		REIMBURSEMENT FOR PASTRIES FOR PD MEETINGS	\$168.50
		02-30-14-55-1130:		\$168.50
Subtotal for JENNIFER FINNEY:				\$168.50
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JOE JOHNSON EQUIP LLC DBA STANDARD EQUIPMENT	P02561		PW SW1 2009 ELGIN STREET SWEEPER BROOM TILT MOTOR	\$1,329.69
		02-50-27-56-1100:		\$1,329.69
	P02085		CHAIN CUTTER FOR SEWER CLEANING - SPIDER KIT	\$2,129.00
		40-50-34-56-4200:		\$2,129.00
Subtotal for JOE JOHNSON EQUIP LLC DBA STANDARD EQUIPMENT:				\$3,458.69
<hr/>				
JOHN THILL				

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
THILL APRIL 2025			MONTHLY EXPENSE CHECK APRIL 2025	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00
			Subtotal for JOHN THILL:	\$125.00
LAUTERBACH & AMEN LLP	102452		ANNUAL FINANCIAL AUDIT 2024	\$10,000.00
		02-20-12-55-2110:		\$10,000.00
			Subtotal for LAUTERBACH & AMEN LLP:	\$10,000.00
LAWSON PRODUCTS INC	9312299306		PW VEHICLE MAINTENANCE NUTS/BOLTS FOR STOCK	\$505.71
		02-50-27-56-2110:		\$505.71
			Subtotal for LAWSON PRODUCTS INC:	\$505.71
LEE JENSEN SALES CO INC	0031583-00		PUMPS & HOSES FOR WATER & SEWER DIVISION	\$674.00
		40-50-33-56-4200:		\$674.00
	0031585-00		PUMPS & HOSES FOR WATER & SEWER DIVISION	\$1,645.00
		40-50-33-56-4200:		\$1,645.00
	0031584-00		PUMPS & HOSES FOR WATER & SEWER DIVISION	\$1,773.75
		40-50-33-56-4200:		\$1,773.75
			Subtotal for LEE JENSEN SALES CO INC:	\$4,092.75
LIN-MAR TOWING & RECOVERY LL	96026		PW VEHICLE MAINTENANCE TOWING WHEEL LOADER	\$1,580.00
		02-50-27-55-2110:		\$1,580.00
			Subtotal for LIN-MAR TOWING & RECOVERY LL:	\$1,580.00
MABAS DIVISION 3	AD2507		ANNUAL DUES	\$6,000.00
		02-40-15-55-1120:		\$6,000.00
			Subtotal for MABAS DIVISION 3:	\$6,000.00
MARK ATTO	ATTO-2025.04.08		GEN TRAINING: TRAINING REIMB - SUICIDES IN LE - ATTO	\$31.94
		02-30-14-55-1150:		\$31.94
			Subtotal for MARK ATTO:	\$31.94
MENARDS - MORTON GROVE	90530		HOUSEKEEPING SUPPLIES - STATION 5	\$190.18
		02-40-15-56-2110:		\$190.18
	90536		SUPPLIES FOR PHYSICAL FITNESS EQUIPMENT	\$37.43
		02-40-15-56-4250:		\$37.43
	90610		STATION MAINTENANCE SUPPLIES	\$27.98
		02-40-15-56-2110:		\$27.98
	91389		PW M94 2025 WANCO ARROWBOARD JACK	\$36.39
		02-50-27-56-1100:		\$36.39
	91244		FAUCET REPLACEMENT SUPPLIES FOR PUBLIC WORKS	\$19.76
		02-80-24-56-3140:		\$19.76
	90605		FENCE & FAUCET REPAIR TOOLS & HARDWARE FOR CIVIC CE	\$50.65
		02-60-29-56-2110:		\$50.65
	90656		STATION 5 MAINTENANCE SUPPLIES	\$27.84
		02-40-15-56-2110:		\$27.84
	90780		UNDERSINK CARTRIDGE FOR RO	\$181.94
		02-40-15-56-4250:		\$181.94
	90464		PW M78 2024 FORD F-450 BED LINER	\$89.99
		02-50-27-56-1100:		\$89.99
	90027		PW M78 2024 FORD F-450 BED LINER	\$89.99
		02-50-27-56-1100:		\$89.99
	90004		STATION MAINTENANCE SUPPLIES	\$72.16
		02-40-15-56-2110:		\$72.16

WARRANT LIST
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	90330		PW VEHICLE MAINTENANCE BOLTS FOR STOCK	\$4.96
		02-50-27-56-1100:		\$4.96
	90288		DRILL BIT FOR DIVISION OF STREETS SIGN SHOP	\$35.92
		02-50-17-56-4200:		\$35.92
Subtotal for MENARDS - MORTON GROVE:				\$865.19
METRO TANK AND PUMP CO	20419		PW VEHICLE MAINTENANCE REPAIR TO GASOLINE PUMP #2 N	\$855.00
		02-50-27-55-4121:		\$855.00
Subtotal for METRO TANK AND PUMP CO:				\$855.00
MGS MORTON GROVE SUPPLY CO	354755		SUMP PUMP SWITCH FOR POLICE DEPARTMENT RANGE	\$101.50
		02-60-29-56-2110:		\$101.50
	354664		FLUSH VALVE REPAIR KITS FOR VILLAGE TOILETS	\$92.70
		02-80-24-55-4110:		\$92.70
Subtotal for MGS MORTON GROVE SUPPLY CO:				\$194.20
MICHAEL BATMANI	BATMANI-2025.04.0		PARTIAL REFUND OF VILLAGE STICKER #17882	\$82.50
		02-00-00-42-1030:		\$82.50
Subtotal for MICHAEL BATMANI:				\$82.50
MICHAEL JOHANSON	JOHANSON-2025.04.		SUPV TRAIN: TRAINING REIMB - FBILEEDA SLI TRAINING 03/2	\$72.00
		02-30-14-55-1150:		\$72.00
	JOHANSON-2025.04.		PIZZAS FOR PD WORKING ATTEMPTED CAR THEFTS CASE - 25	\$95.60
		02-30-14-55-1160:		\$95.60
Subtotal for MICHAEL JOHANSON:				\$167.60
MICHAEL WAGNER	WAGNER-2025.04.0		REIMBURSE TUITION - COMMAND OFFICER ACADEMY	\$650.00
		02-40-15-55-1150:		\$650.00
Subtotal for MICHAEL WAGNER:				\$650.00
MID AMERICAN WATER OF WAUCONDA INC	277865W		WATER MAIN SLEEVES FOR WATER & SEWER DIVISION	\$1,092.00
		40-50-33-56-2110:		\$1,092.00
	277987W		10' VALVE FOR REPLACEMENT PROGRAM	\$4,182.08
		40-50-33-57-2020:		\$4,182.08
	277474W-1		WATER SERVICE LINE BRASS PARTS FOR WATER & SEWER DI	\$145.60
		40-50-33-56-2110:		\$145.60
	278168W		FIRE HYDRANT EXTENSIONS FOR WATER & SEWER DIVISION	\$916.15
		40-50-33-56-4120:		\$916.15
	278129W		WATER SERVICE LINE BRASS FOR WATER & SEWER DIVISION	\$873.00
		40-50-33-56-2110:		\$873.00
Subtotal for MID AMERICAN WATER OF WAUCONDA INC:				\$7,208.83
MOORE SUPPLY COMPANY	557061		MOTOR FOR THE BOILER / HEATER AT THE SOUTH PUMPING	\$2,990.00
		40-50-33-55-4110:		\$2,990.00
Subtotal for MOORE SUPPLY COMPANY:				\$2,990.00
MORTON GROVE NILES WATER COMMISSION	25-0010299		QUARTERLY WATER PAYMENT - 1ST QUARTER 2025	\$1,000,895.39
		40-50-33-55-2340:		\$1,000,895.39
Subtotal for MORTON GROVE NILES WATER COMMISSION:				\$1,000,895.3
MORTON GROVE PUBLIC LIBRARY	PPRT 2024		PERSONAL PROPERTY REPLACEMENT TAX	\$51,656.70
		02-20-12-55-8145:		\$51,656.70
Subtotal for MORTON GROVE PUBLIC LIBRARY:				\$51,656.70
MORTON GROVE SCHOOL DIST #67	HMR 2024		REVENUE SHARING AGREEMENT	\$100,000.00
		16-10-79-55-8149:		\$100,000.00

WARRANT LIST
VILLAGE OF MORTON GROVE
PRESENTED FOR APPROVAL AT THE
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
Subtotal for MORTON GROVE SCHOOL DIST #67:				\$100,000.00
NAPA DES PLAINES AUTO PARTS				
	918807		PW VEHICLE MAINTENANCE M45 2016 FORD F-250 REAR BRAK	\$304.58
		02-50-27-56-1100:		\$304.58
	918790		PW VEHICLE MAINTENANCE FILTER STOCK	\$119.06
		02-50-27-56-1100:		\$119.06
Subtotal for NAPA DES PLAINES AUTO PARTS:				\$423.64
NIPSTA - NORTHEASTERN IL				
	25-8090415PW		2025 PUBLIC WORKS NIPSTA MEMBERSHIP	\$1,500.00
		40-50-33-55-1160:		\$1,500.00
Subtotal for NIPSTA - NORTHEASTERN IL:				\$1,500.00
ON TIME EMBROIDERY, INC THE LOCKER SHOP				
	135687		STATIONWEAR - CHANGE ORDER FOR LIEUTENANTS - LITAU	\$150.00
		02-40-15-56-4300:		\$150.00
	135686		UNIFORMS - DOBROWSKI	\$264.00
		02-40-15-56-4300:		\$264.00
Subtotal for ON TIME EMBROIDERY, INC THE LOCKER SHOP:				\$414.00
OZINGA READY MIX CONCRETE INC				
	ARI02733590		CONCRETE POUR AT DEMPSTER & SHERMER BY WATER & SE	\$808.13
		40-50-33-55-2230:		\$808.13
Subtotal for OZINGA READY MIX CONCRETE INC:				\$808.13
PATRICK MALLANEY				
	MALLAN-2025.04.08		SUPV TRAIN: TRAINING REIMB - SUPV FTO - MALLANEY	\$32.51
		02-30-14-55-1150:		\$32.51
	MALLAN-2025.04.08		SUPV TRAIN: TRAINING REIMB - FBILEEDA SLI 03/2025 - MALL	\$62.91
		02-30-14-55-1150:		\$62.91
Subtotal for PATRICK MALLANEY:				\$95.42
PATSON INC TRANSCHICAGO TRUCK CO				
	H101065077		CONSOLIDATED INVOICE REFERENCE CREDIT INVOICE X1015	\$253.33
		02-50-27-56-1100:		\$253.33
Subtotal for PATSON INC TRANSCHICAGO TRUCK CO:				\$253.33
PAYLOCITY				
	PR 03.21.2025		PAYROLL PROCESSING FEES PR 03.21.2025	\$1,087.39
		02-20-12-55-2130:		\$1,087.39
Subtotal for PAYLOCITY:				\$1,087.39
PENNCARE				
	M128560		SAFETY GLASSES	\$294.40
		02-40-15-56-2160:		\$294.40
	M133427		EXAM GLOVES	\$879.20
		02-40-15-56-2160:		\$879.20
Subtotal for PENNCARE:				\$1,173.60
PERSONNEL STRATEGIES LLC				
	PERSONN-2025.04.		PRE-EMPLOYMENT PSYCH TEST FOR LATERAL OFC - BERGGRE	\$700.00
		02-30-14-55-1170:		\$700.00
Subtotal for PERSONNEL STRATEGIES LLC:				\$700.00
PETER BAKER & SON CO.				
	50066		8.72 TONS COLD MIX ASPHALT FOR DIVISION OF STREETS	\$1,395.20
		02-50-17-56-3110:		\$1,395.20
	50036		10.47 TONS OF COLD MIX ASPHALT FOR DIVISION OF STREET	\$1,675.20
		02-50-17-56-3110:		\$1,675.20
Subtotal for PETER BAKER & SON CO.:				\$3,070.40
PETTY CASH FIRE DEPARTMENT				

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
PETTYFIRE-2025.04			PETTY CASH	\$388.78
		02-40-15-55-1130:		\$117.68
		02-40-15-55-1160:		\$66.88
		02-40-15-56-2160:		\$49.00
		02-40-15-56-2110:		\$142.80
		02-40-15-56-4250:		\$12.42
Subtotal for PETTY CASH FIRE DEPARTMENT:				\$388.78
POMPS TIRE SERVICE INC	280170282		PW VEHICLE MAINTENANCE SQUAD CAR TIRE STOCK	\$1,019.96
		02-50-27-56-1100:		\$1,019.96
Subtotal for POMPS TIRE SERVICE INC:				\$1,019.96
RAY O'HERRON CO INC / DANVILLE	2397058		DEPT PATCHES: (30) SILVER & (20) GOLD REPLACEMENT VELC	\$298.83
		02-30-14-56-4300:		\$298.83
	278099		MISC SUPPLIES & WEAPONS: (6) 12 GA #8 2.75" TARGET LOA	\$87.04
		02-30-14-56-4360:		\$87.04
	2390969		VEST GRANT: VEST, PATCHES - PROKOP	\$1,317.98
		02-30-14-56-4300:		\$1,317.98
Subtotal for RAY O'HERRON CO INC / DANVILLE:				\$1,703.85
REGIONAL EMERGENCY DISPATCH CENTER	236-25-04		DISPATCH SERVICES - APRIL	\$28,758.00
		02-40-15-55-7150:		\$28,758.00
Subtotal for REGIONAL EMERGENCY DISPATCH CENTER:				\$28,758.00
REGIONAL TRUCK EQUIPMENT CO	284335		PW M40 2017 FORD F-250 LIFTGATE FLOOR	\$646.67
		02-50-27-56-1100:		\$646.67
	284347		PW VEHICLE MAINTENANCE SALTER SPINNERS	\$500.29
		02-50-27-56-1100:		\$500.29
Subtotal for REGIONAL TRUCK EQUIPMENT CO:				\$1,146.96
REX RADIATOR & WELDING CO INC	B141851		PW E4R 2006 SMEAL FIRE ENGINE RESERVE WATER COOLER A	\$245.00
		02-50-27-55-2110:		\$245.00
Subtotal for REX RADIATOR & WELDING CO INC:				\$245.00
RITA MINX	MINX APRIL 2025		MONTHLY EXPENSE CHECK APRIL 2025	\$125.00
		02-10-10-55-1140:		\$25.00
		02-10-10-55-1140:		\$100.00
Subtotal for RITA MINX:				\$125.00
ROADSAFE TRAFFIC SYSTEMS, INC	230719.		2-INCH SQUARE POST FOR DIVISION OF STREETS SIGN REPAI	\$400.00
		02-50-17-56-3130:		\$400.00
Subtotal for ROADS SAFE TRAFFIC SYSTEMS, INC:				\$400.00
RUSH TRUCK CENTERS OF ILLINOIS INC	3040877583		PW M81 2006 INTERNATIONAL VACTOR WINDSHIELD WASHE	\$77.80
		02-50-27-56-1100:		\$77.80
Subtotal for RUSH TRUCK CENTERS OF ILLINOIS INC:				\$77.80
RUSSO POWER EQUIPMENT	SPI20957436		WATER PUMP FOR DIVISION OF STREETS WATER TANK	\$549.99
		02-50-17-56-4200:		\$549.99
	SPI20963915		FORESTRY OPERATIONAL SUPPLIES FOR DIVISION OF STREET	\$516.81
		02-50-17-56-2110:		\$516.81
	SPI20970903		PW VEHICLE MAINTENANCE SMALL ENGINE STARTER RECOIL	\$154.02
		02-50-27-56-1100:		\$154.02
Subtotal for RUSSO POWER EQUIPMENT:				\$1,220.82

WARRANT LIST
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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
<hr/>				
KHAN	APRIL 2025		MONTHLY EXPENSE CHECK APRIL 2025	\$125.00
		02-10-10-55-1140:		\$100.00
		02-10-10-55-1140:		\$25.00
Subtotal for SABA KHAN:				\$125.00
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SHARPER DOT PRINTING INC				
	77883		BUSINESS CARDS FOR PAGAN-SERRANO	\$42.00
		02-20-12-56-2110:		\$42.00
	77289		BUSINESS CARDS - PROMOTIONS	\$254.00
		02-40-15-55-2130:		\$254.00
	77135		BUSINESS CARDS FOR JIM ENGLISH-BUILDING DEPT	\$56.00
		02-80-23-56-2110:		\$56.00
Subtotal for SHARPER DOT PRINTING INC:				\$352.00
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SKOKIE ACE HARDWARE				
	244424		SPARE KEYS FOR PRESSURE-REDUCING VALVE (PRV) VAULTS	\$17.94
		40-50-33-56-2110:		\$17.94
Subtotal for SKOKIE ACE HARDWARE:				\$17.94
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SOUTH SIDE CONTROL SUPPLY CO.				
	S101011017.001		REPAIR TO INFRARED HEATERS IN PUBLIC WORKS STORAGE	\$283.48
		02-80-24-55-4130:		\$283.48
	S101012094.001		FIRE STATION #4 HVAC UNIT LIMIT SWITCHES (CREW SIDE)	\$58.71
		02-80-24-56-3140:		\$58.71
Subtotal for SOUTH SIDE CONTROL SUPPLY CO.:				\$342.19
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SPEER FINANCIAL INC				
	D7/24-44		CONTINUING DISCLOSURE REPORTS GO BONDS 2015 AND GO	\$1,000.00
		02-20-12-55-2110:		\$1,000.00
Subtotal for SPEER FINANCIAL INC:				\$1,000.00
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STATE CHEMICAL SOLUTIONS				
	903633642.		BULK CLEANING SUPPLIES	\$54.00
		02-40-15-56-2110:		\$54.00
	903709875		BULK CLEANING SUPPLIES	\$463.98
		02-40-15-56-2110:		\$463.98
Subtotal for STATE CHEMICAL SOLUTIONS:				\$517.98
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SUBURBAN ACCENTS INC				
	36161		PW VEHICLE MAINTENANCE PUBLIC WORKS LOGOS	\$690.00
		02-50-27-56-1100:		\$690.00
Subtotal for SUBURBAN ACCENTS INC:				\$690.00
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TERMINIX ANDERSON PEST SOLUTIONS				
	74975174		RODENT ABATEMENT PROGRAM FEBRUARY 2025	\$325.44
		02-80-24-55-2160:		\$325.44
Subtotal for TERMINIX ANDERSON PEST SOLUTIONS:				\$325.44
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TERRACE SUPPLY COMPANY				
	0071069141		PW VEHICLE MAINTENANCE WELDING GASES - MARCH 2025 (\$799.39
		02-50-27-56-2110:		\$799.39
Subtotal for TERRACE SUPPLY COMPANY:				\$799.39
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TRAFFIC CONTROL & PROTECTION LLC* DBA HIGHSTAR TRAFFIC				
	11573		ORANGE CONES FOR DIVISION OF STREETS	\$1,782.00
		02-50-17-56-4200:		\$1,782.00
	11308		EARLY WARNING TRAFFIC SIGNS FOR WATER & SEWER DIVISI	\$1,066.95
		40-50-33-56-4200:		\$1,066.95
Subtotal for TRAFFIC CONTROL & PROTECTION LLC* DBA HIGHSTAR				\$2,848.95
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U S POST OFFICE - POSTMASTER				
	US POST-2025.04.0		NEWSLETTER POSTAGE	\$2,020.00
		02-20-12-55-2120:		\$2,020.00
Subtotal for U S POST OFFICE - POSTMASTER:				\$2,020.00
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VERIZON WIRELESS				

WARRANT LIST
VILLAGE OF MORTON GROVE
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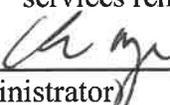
Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
MOBILE PHONE2 03			SERVICE FOR COMBINED DEPARTMENTS MARCH 2025	\$2,253.22
		02-20-25-55-3100:		\$97.11
		02-10-11-55-3100:		\$127.91
		02-80-23-55-3100:		\$132.05
		02-50-10-55-3100:		\$230.75
		40-50-35-55-3100:		\$1,019.62
		02-30-14-55-3100:		\$151.44
		02-40-15-55-3100:		\$494.34
PUMP STATION 05.			SERVICE FOR THE PUMP STATION APRIL 2025	\$157.35
		40-50-35-55-3100:		\$157.35
Subtotal for VERIZON WIRELESS:				\$2,410.57
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VILLAGE OF MORTON GROVE* FFA ENTERPRISE	9242 OZARK-2025.0		FINANCIAL AID 9242 OZARK MARCH 2025	\$300.00
		02-60-26-55-2151:		\$300.00
Subtotal for VILLAGE OF MORTON GROVE* FFA ENTERPRISE:				\$300.00
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WAREHOUSE DIRECT	5895848-0		MISC SUPPLIES: PLASTIC CUTLERY & COFFEE K-CUPS FOR PD	\$217.59
		02-30-14-56-2110:		\$217.59
	5899175-0		MISC SUPPLIES: CUPS & PAPERPLATES FOR PD BREAKROOMS	\$125.96
		02-30-14-56-2110:		\$125.96
Subtotal for WAREHOUSE DIRECT:				\$343.55
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WATERWAY GAS AND WASH	8823411		CAR WASHES: PD SQUAD CAR WASHES - FEB 2025	\$148.75
		02-30-14-55-4169:		\$148.75
Subtotal for WATERWAY GAS AND WASH:				\$148.75
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WW GRAINGER INC	9432158187		PW M78 2024 FORD F-450 EMERGENCY LIGHTS	\$498.56
		02-50-27-56-1100:		\$498.56
	9443390522		PW VEHICLE MAINTENANCE AIR COUPLING FOR AIR LINES	\$3.92
		02-50-27-56-2110:		\$3.92
	9440620467		PW VEHICLE MAINTENANCE ELECTRICAL TAPE	\$31.18
		02-50-27-56-2110:		\$31.18
Subtotal for WW GRAINGER INC:				\$533.66
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ZIEBELL WATER SERVICE PRODUCTS INC	268664-000		WATER MAIN COUPLINGS FOR WATER & SEWER DIVISION ST	\$1,248.00
		40-50-33-56-2110:		\$1,248.00
Subtotal for ZIEBELL WATER SERVICE PRODUCTS INC:				\$1,248.00
Total for All Funds:				\$1,549,612.74

Village of Morton Grove
Accounts Payable
Voucher List of Bills Presented for Approval on 04.08.2025

<u>Summary By Fund:</u>	<u>Amount</u>
General Corporate	\$187,255.94
Motor Fuel Tax	\$2,960.32
Enhanced 911 Phone	\$0.00
Lincoln Lehigh TIF	\$118,184.51
Lehigh/Ferris TIF	\$0.00
Sawmill Station TIF	\$0.00
Economic Development	\$100,000.00
Commuter Parking	\$0.00
Debt Service	\$0.00
Capital Projects	\$27,870.64
Enterprise – Water & Sewer	\$1,084,651.33
Fire Alarm	\$27,690.00
Municipal Parking	\$0.00
Solid Waste Fund	\$0.00
Morton Grove Days	\$1,000.00
C.N.A. Pension	\$0.00
Seizure Fund	\$0.00
Legislative	\$0.00
Total for All Funds	
	\$1,549,612.74

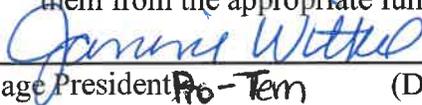
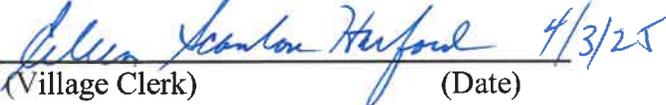
To the President & Board of Trustees of the Village of Morton Grove:

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)	4/3/25 _____ (Date)	 _____ (Finance Director)	4/3/25 _____ (Date)
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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 04.08.2025 and you are hereby authorized to pay them from the appropriate funds.

 _____ (Village President) Pro-Tem	_____ (Date)	 _____ (Village Clerk)	4/3/25 _____ (Date)
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