



**VILLAGE BOARD OF TRUSTEES  
REGULAR MEETING NOTICE/AGENDA  
OCTOBER 28 2025, 7:00 PM**

**RICHARD T. FLICKINGER MUNICIPAL CENTER, COUNCIL CHAMBERS  
6101 CAPULINA AVENUE, MORTON GROVE, IL 60053**

*In accordance with the Illinois Open Meetings Act, all Village Board and Commission meetings are open to the public. This meeting can be viewed remotely via the live stream link found at: [www.mortongroveil.org/stream](http://www.mortongroveil.org/stream). (If an Executive Session is placed on the agenda, the meeting shall commence at 6:00 p.m. and the time between 6:00 p.m. and 7:00 p.m. shall be used for the Executive Session per 1-5-7:A of the Village of Morton Grove Municipal Code. If the Agenda does not include an Executive Session, the meeting will begin at 7:00 p.m).*

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Approval of Minutes**
  - a. Regular Meeting – October 14, 2025
  - b. Budget Workshop – October 21, 2025
  - c. Budget Workshop – October 22, 2025
5. **Special Reports**
  - a. Recognition of Commander Tony Anderson, Sergeant Gus Fasos, and Sergeant Mike Johanson for obtaining the FBI-LEEDA Trilogy Award – Presented by Michael Weitzel, Chief of Police
6. **Public Hearings – None**
7. **Plan Commission Reports – None**
8. **Residents' Comments (agenda items only)**
9. **President's Report – Administration, Council of Mayors, Northwest Municipal Conference, Dempster Street Corridor Steering Committee**

10. **Clerk's Report** – *Family & Senior Services, Advisory Commission on Aging, Condominium Association, Maine Township Government*

11. **Staff Report**

- a. **Village Administrator**
- b. **Corporation Counsel**

12. **Reports by Trustees**

- a. **Trustee Khan** – *Finance Department, Appearance Commission, (Trustee Travis)*
- b. **Trustee Minx** – *Fire Department, Fire Pension Board, Fire and Police Commission, Special Events Commission, RED Center, NIPSTA (Trustee Thill)*
- c. **Trustee Shiba** – *Building Department, Environment & Natural Resources Commission, Legal Department, IT Department, Sawmill Station TIF (Trustee White)*
- d. **Trustee Thill** – *Public Works Department, SWANCC (Solid Waste Agency of Northern Cook County), MG-Niles Water Commission, Traffic Safety Commission (Trustee Minx)*
  - 1) **Resolution 25-74** Authorizing a Change Order for D&Z Floor Systems LLC of Lincolnwood, Illinois for the Fire Station Floor Coating Project
- e. **Trustee Travis** – *Police Department, Police Pension Board, Fire & Police Commission, Community Relations Commission, Niles Township Government (Trustee Khan)*
  - 1) **Ordinance 25-27** (*Introduced October 14, 2025, Second Reading*) An Ordinance Amending Title 5, Entitled "Motor Vehicles and Traffic", Chapter 9 Entitled "Parking Regulations", Section 9, Entitled "Municipal Parking Zones", Section 10, Entitled "Commuter Parking Lot", and Section 11, Entitled "Municipal Parking Lot" of the Municipal Code of the Village of Morton Grove
  - 2) **Ordinance 25-28** (*Introduced October 14, 2025 Request for Motion to Table*) An Ordinance Amending Title 6, Entitled Police Regulations, Chapter 4, of the Municipal Code Entitled "Animal Control"
  - 3) **Ordinance 25-29** (*Introduced October 28, 2025, Second Reading*) Amending Title 1 Chapter 4 Section 2 Entitled "Monetary Penalties and Fines for Specific Violations and Offenses" of the Municipal Code of the Village of Morton Grove
- f. **Trustee White** – *Community & Economic Development Department, Economic Development Commission, Plan Commission/ Zoning Board, Lincoln/Lehigh TIF (Trustee Shiba)*

**13. Presentation of Warrants – \$478,978.91**

**14. Other Business**

**15. Residents' Comments**

**16. Adjournment**

**MINUTES OF A REGULAR MEETING OF THE PRESIDENT  
AND THE BOARD OF TRUSTEES OF THE VILLAGE OF MORTON GROVE  
RICHARD T. FLICKINGER MUNICIPAL CENTER COUNCIL CHAMBERS  
OCTOBER 14, 2025**

**CALL TO ORDER**

- I. Village President Janine Witko convened the Regular Meeting of the Village Board at 7:00 p.m. in the Council Chambers of Village Hall and led the assemblage in the Pledge of Allegiance.
- II. Village Clerk Eileen Harford called the roll. Present were Trustees Rita Minx, Ashur Shiba, John Thill, Connie Travis, and Keith White. Trustee Saba Khan was absent with notice.

III. **APPROVAL OF MINUTES**

Mayor Witko asked for a motion to approve the Minutes of the September 23, 2025 Village Board Meeting as presented. Trustee Minx so moved, seconded by Trustee Shiba.

**Motion passes unanimously via voice vote, with 1 absent.**

IV. **SPECIAL REPORTS**

NONE

V. **PUBLIC HEARINGS**

NONE

VI. **PLAN COMMISSION REPORTS**

NONE

VII. **RESIDENTS' COMMENTS (AGENDA ITEMS ONLY)**

**Bob Burkhart** addressed Ordinance 25-27, regarding Municipal Parking Lots. He asked the Board to consider an overnight provision or a two-night provision, at least for the Commuter Parking. He said people often take the train to go into the city for theatre or other entertainment, and end up spending the night. He thought it would be a nice accommodation.

VIII.

**PRESIDENT’S REPORT**

1. Mayor Witko had several Commission appointments to make tonight. She first sought the Board’s concurrence to appoint Rosemarie Alioto and Peggy Borg to the Community Relations Commission.

Trustee Travis so moved, seconded by Trustee Shiba.

**Motion passes: 5 ayes, 0 nays, 1 absent.**

Tr. Khan	<u>absent</u>	Tr. Minx	<u>aye</u>	Tr. Shiba	<u>aye</u>
Tr. Thill	<u>aye</u>	Tr. Travis	<u>aye</u>	Tr. White	<u>aye</u>

2. Mayor Witko then asked the Board to approve the appointment of Wanda Robles to the Special Events Commission.

Trustee Minx so moved, seconded by Trustee Travis.

**Motion passes: 5 ayes, 0 nays, 1 absent.**

Tr. Khan	<u>absent</u>	Tr. Minx	<u>aye</u>	Tr. Shiba	<u>aye</u>
Tr. Thill	<u>aye</u>	Tr. Travis	<u>aye</u>	Tr. White	<u>aye</u>

3. Mayor Witko said that, last month, she was joined by Community Development Administrator Brandon Nolin and Village Administrator Chuck Meyer at the grand opening of the Koenig Training Center as part of Shore Services. Shore Services provides vocational training for individuals age 16 and older who have intellectual and other developmental disabilities. This one-of-a-kind facility provides participants with the skills to obtain and maintain employment and a sense of belonging. Mayor Witko said, “The welcoming atmosphere was contagious and anyone interested in the organization should visit [shoreservices.org](http://shoreservices.org) to learn more. They do wonderful work!”
4. Mayor Witko said she recently had lunch with Representative Jan Schakowsky and her Chief of Staff, and Des Plaines Mayor Andrew Goczkowski. She was able to discuss the needs of Morton Grove and Representative Schakowsky’s unwavering support for our community. She congratulated Representative Schakowsky on her well-deserved retirement and thanked her for her years of support to the residents of Morton Grove.

IX.

**CLERK’S REPORT**

As liaison to the Maine Township government, Clerk Harford had a brief updated from the Maine Township Clerk. The Clerk’s office offers many services for Maine Twp. Residents, including free notary public services, handicapped parking placards, hunting and fishing licenses, license plate renewal, passports, senior citizen RTA and Ventra cards, and voter registration. Any Maine Twp. resident in need of such services can contact the Clerk’s office at 847-297-2510 or stop in at the Maine Twp. government building, 1700 Ballard Road, Park Ridge.

X. **STAFF REPORTS**

A. **Village Administrator:**

Mr. Meyer noted that the Traffic Safety Commission, working with the Morton Grove Police Department, has requested doing an “experimental parking restriction” for the 5800 block of Capulina at their last meeting. Parking restrictions would be for residents only on the block on school days from 8:00 am to 3:00 pm. Residents should be receiving a letter with these regulations and parking placards later this week or early next week. The experimental parking restriction will run from November 1, 2025 to April 30, 2026. The purpose of experimental parking is to test different parking configurations to see if an issue can be addressed and resolved. To this end, the Village will be surveying residents of the 5800 block of Capulina throughout this process, along with monitoring the area to determine if the experimental parking restriction addresses or resolves parking issues raised by residents.

B. **Corporation Counsel:**

Corporation Counsel Liston had no formal report this evening.

XI. **TRUSTEES’ REPORTS**

A. **Trustee Khan:**

Trustee Khan was absent with notice—no report.

B. **Trustee Minx:**

Trustee Minx had no formal report this evening, but noted that the Fire Department’s Open House, held on October 4, brought hundreds of residents to Fire Station 4. She thanked everyone who came out to see our fantastic staff and operations at the Fire Department.

C. **Trustee Shiba:**

Trustee Shiba reported on the Village’s Composting Diversion efforts. The compost provider for the Village, Wastenot Compost, reported that to date, the Village has collected 70,663 pound of compost, which equates to 3,136 gallons of gas offset by diverting food scraps from the landfill. Visit the Village’s website to learn how you can sign up for the composting program.

XI. **TRUSTEES' REPORTS** (continued)

D. Trustee Thill:

Trustee Thill had no formal report, but announced that leaf pick-up begins this coming Monday, October 20. He has noticed some landscapers putting leaves in the streets. That is not allowed. Residents who hire landscaping services need to let them know they, the landscapers, must dispose of leaves and any other landscaping debris. That's part of what they're being paid for.

E. Trustee Travis:

- a. Trustee Travis introduced **Ordinance 25-27, An Ordinance Amending Title 5 Entitled "Motor Vehicles and Traffic," Chapter 9 Entitled "Parking Regulations," Section 9 Entitled "Municipal Parking Zones," Section 10 Entitled "Commuter Parking Lot," and Section 11 Entitled "Municipal Parking Lot" of the Municipal Code of the Village of Morton Grove.**
- b. She explained that the Village maintains a series of publicly owned municipal parking lots throughout the community. The Village has received reports from residents that a handful of electric vehicles are regularly parked at the charging station at the American Legion Civic Center parking lot for several hours, which is well beyond the time needed to charge the vehicle. This limits the ability of other, and specifically, Civic Center patrons, as intended, to use this space to charge their electric vehicles. Staff recommends the Municipal Code include a prohibition on overnight parking at the municipal parking lot at the American Legion Civic Center, similar to other publicly owned lots, and to add restrictions limiting electric vehicle parking in the charging station to no more than two hours per day per vehicle.
- c. The proposed Village Code modification would establish a two-hour limit and, if approved, the Village would subsequently install signage at the charging station to inform the public of the restriction. Additionally, the proposed Ordinance includes a limit of no overnight parking in the surface parking lots for commuters who use the train station, and updates the Village Code to refer to this as the "Commuter Parking Lot" as it serves a different function than municipal lots and caters to those using mass transit.

Trustee Travis said, as this is the first reading for this Ordinance, no action will be taken tonight.

2. Next, Trustee Travis presented for a first reading **Ordinance 25-18, An Ordinance Amending Title 6 Entitled "Police Regulations," Chapter 4 Entitled "Animal Control" of the Municipal Code of the Village of Morton Grove.**
- a. She explained that this Ordinance will amend Title 6, Chapter 4 of the Village Code entitled "Animal Control" to add the definition of "wild animal," expand the prohibited species section, prohibit feeding wild animals, and grant the Village the authority to require the removal of bird feeders due to rodent activity.

XI. **TRUSTEES' REPORTS** (continued)

E. Trustee Travis: (continued)

- b. Trustee Travis said, from time to time, the Police Department reviews ordinances to ensure they remain current, effective, and supportive of community health and safety. A recent review of the Village's Animal Control Ordinance identified several areas in need of improvement.
- c. The current ordinance does not define "wild animals," which could allow residents to legally possess a variety of potentially dangerous species. The amended ordinance addresses this gap by expanding the list of prohibited species and establishing clear procedures for complaint handling and enforcement.
- d. Additionally, the amended ordinance introduces new provisions prohibiting ground feeding and authorizing the Village to require the removal of bird feeders that contribute to rodent activity. These measures will strengthen the Village's ability to address and prevent rodent-related issues.
- e. If adopted, the Village and Police Department will proactively educate the community about these changes. The Police Department will also partner with Building Inspection and Services to ensure consistent and effective application of this ordinance.

As this is the first reading of this ordinance, no action will be taken this evening.

3. Trustee Travis reported that, this past Friday, the Morton Grove Police Department served as the guest baristas for regional staple Will's Place in Skokie. Will's Place is a non-profit coffee store in Skokie that provides jobs for adults with disabilities. She thanked Chief Weitzel and MGPD staff who supported this worthwhile cause and organization.
4. Trustee Travis, as liaison to Niles Township, shared information for Morton Grove residents who reside in Niles Township. Niles Township now offers three newly remodeled rental spaces tailored to a variety of needs. The Lee Tamraz Community Room accommodates up to 40 people in a presentation-style setting. It includes a full kitchen, Wi-Fi, a projector and screen (available upon request) and accessible parking. It's ideal for community events and presentations.
  - a. For smaller gatherings, the Conference Room seats about 20 and comes equipped with a beverage counter, flexible seating options, and Wi-Fi. If you're looking for a quiet workspace, the Hotel Office offers a secluded space perfect for remote work on Mondays, Tuesdays, Thursdays, and Fridays. All rooms are available by reservation, with evening or weekend requests considered for an additional fee.
5. Lastly, Trustee Travis noted that Niles Township also offers free notary public services for residents during regular business hours. A valid photo ID and unsigned documents (they must be signed in front of the notary) are required.

XI. **TRUSTEES' REPORTS** (continued)

F. Trustee White:

Trustee White presented **Resolution 25-75, A Resolution in Support of the Safe Routes to School Project and Application for Funding to Improve Safety and Accessibility in the Area Surrounding Edison Elementary School.**

He explained that the Public Works Department is seeking a grant opportunity to fund bike and pedestrian infrastructure improvements in the area surrounding Edison Elementary School. The Illinois Department of Transportation (IDOT) administers the Illinois Safe Routes to School (SRTS) Program to improve conditions for students who walk or bike to school. Public Works desires to apply to the SRTS Program for up to \$250,000 to fund a variety of proposed improvements including: sidewalk removal and replacement throughout the surrounding neighborhood, the installation of ADA-compliant curb ramps and crosswalk pavement markings, and pavement improvements on Central Avenue, Monroe Street, and Reba Street to improve pedestrian safety and facilitate safe bus movements. Pending the results of an evaluation study, Public Works also proposed the installation of a hand-activated pedestrian crossing signal at Cleveland Street and Gross Point Road to improve student and pedestrian crossing safety. There is no local match for the SRTS Program. School District 69 adopted a similar resolution of support in September 2025.

Trustee White moved to approve Resolution 25-75, seconded by Trustee Thill.

**Motion passes: 5 ayes, 0 nays, 1 absent.**

Tr. Khan	<u>absent</u>	Tr. Minx	<u>aye</u>	Tr. Shiba	<u>aye</u>
Tr. Thill	<u>aye</u>	Tr. Travis	<u>aye</u>	Tr. White	<u>aye</u>

XII. **WARRANTS**

In Trustee Khan’s absence, Trustee Travis presented the Warrant Register for October 14, 2025 in the amount of \$2,267,059.51. She moved to approve the Warrants as presented, seconded by Trustee Minx.

**Motion passes: 5 ayes, 0 nays, 1 absent.**

Tr. Khan	<u>absent</u>	Tr. Minx	<u>aye</u>	Tr. Shiba	<u>aye</u>
Tr. Thill	<u>aye</u>	Tr. Travis	<u>aye</u>	Tr. White	<u>aye</u>

XIII. **OTHER BUSINESS**

NONE

XIV.

**RESIDENTS' COMMENTS**

1. **Devesh Pandit** wished the Board “Happy Diwali,” noting that this is a week-long fest. He said the celebration of Diwali begins on October 18<sup>th</sup>, and October is also Hindu Heritage Month. Their new year begins on October 22<sup>nd</sup>. Mr. Pandit said annually, his and several other households collect non-perishable foods which are then donated to the Township Food Panty.
  - a. They also go and visit the Fire Department and the Police Department to thank them for their service and to wish them well. His wife Dina and some of the other ladies had an idea; they would like to use the Fire Station’s kitchen to teach the firefighters and police officers how to cook some of the easier and quicker Hindu/vegan foods—also, possibly Kosher foods as well. He wanted to invite the Board and others to a “taste test.” He asked if this could also be posted on the Village’s website or included in the Village’s email blast. He wanted to get the word out to the broader Morton Grove community. Mayor Witko said she’d certainly be up for taste testing and encouraged Mr. Pandit to speak with Mr. Meyer about the best way to get the information out.

XV.

**ADJOURNMENT**

There being no further business before the Board, Trustee Minx moved to adjourn the meeting, seconded by Trustee Shiba.

**Motion passes unanimously via voice vote, with 1 absent.**

The meeting adjourned at 7:19 p.m.

PASSED this 28th day of October 2025.

Trustee Khan	_____
Trustee Minx	_____
Trustee Shiba	_____
Trustee Thill	_____
Trustee Travis	_____
Trustee White	_____

APPROVED by me this 28th day of October 2025.

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Janine Witko, Village President  
 Board of Trustees, Morton Grove, Illinois

APPROVED and FILED in my office this 29th day of October 2025.

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Eileen Harford, Village Clerk  
 Village of Morton Grove, Cook County, Illinois

Minutes by Teresa Cousar

**MINUTES OF THE OCTOBER 21, 2025  
SPECIAL MEETING/ 2026 BUDGET WORKSHOP OF THE BOARD OF TRUSTEES  
RICHARD T. FLICKINGER CENTER 6101 CAPULINAMORTON GROVE, ILLINOIS 60053**

Pursuant to proper notice in accordance with the Open Meetings Act, the special meeting was called to order at 6:00 p.m. by Mayor Janine Witko, who led the assemblage in the pledge of allegiance. Clerk Eileen Scanlon Harford called the roll. In attendance were:

**Elected Officials:** Mayor Janine Witko, Clerk Eileen Scanlon Harford, Trustee Keith White, Trustee John Thill, Trustee Rita Minx, and Trustee Connie Travis  
**Absent:** Trustee Ashur Shiba, Trustee Saba Khan

**Village Staff:** Village Administrator Charles L. Meyer, Finance Director Hanna Sullivan, Corporation Counsel Teresa Hoffman Liston, Assistant Village Administrator Zoe Heidorn, Public Works Director Mike Lukich, Village Engineer Chris Tomich, Police Chief Mike Weitzel, Fire Chief Dennis Kennedy, Community Development Administrator Brandon Nolin, Manager of Building and Inspectional Services Jim English, and IT Manager Boyle Wong

**Guests:** 2 Members of the Public

Mayor Witko turned the proceedings to Village Administrator Chuck Meyer to present the proposed 2026 Village Budget. Mr. Meyer thanked the assemblage and thanked department directors. He stated the budget would be presented tonight and tomorrow night, with Monday, October 27, held open in case a third night is needed.

He acknowledged the efforts of Finance Director Hanna Sullivan, Assistant Village Administrator Zoe Heidorn, and staff for proposing very reasonable budgets. He then presented a PowerPoint<sup>1</sup> overview of the budget which will include revenues, the general fund, enterprise funds, TIP funds, and then fiduciary funds followed by individual department budgets. Tomorrow night, the presentation will cover the Police Department, Emergency 911, Fire Department, and Public Works Department, which will include all the operating divisions, water, sewer and solid waste, and then motor fuel tax and capital projects.

Mr. Meyer noted the total proposed budget, which is the general fund and all operating funds, was projected to be \$78,140,000, which is a \$1,600,000, or a 2% decrease, from last year. The 2024 budget was also a decrease from the year before. Much of the decrease is due to less capital project spending. The general fund has gone up, but the overall budget has gone down the last two years. In 2025, the Village resurfaced four arterial streets and reconstructed the Metra Station. In 2026, the Village will begin construction on the new Police Station and Village Hall. Prior year budgets were considered "Management Budgets"; the 2026 Budget is classified as a "Planning Budget" as the Village meets its current needs and works towards future infrastructure goals. With the assistance of Hanna Sullivan, Zoe Heidorn, Mike Lukich, and Chris Tomich, the Village has prepared a five-year Capital Improvement Budget to plan for one-time large expenditures costing over \$25,000.

The Village's 2026 goals are similar to last year's goals: keep our bond rating high, invest in infrastructure and address personnel costs. Maintaining the Village's bond rating will save the Village money in the long run by allowing the Village to borrow at a lower interest rate for capital projects. Mr. Meyer further noted that the Village's focus in managing personnel costs is to address inflationary pressures, market impacts and recruitment needs, all to retain and attract quality staff.

Mr. Meyer stated that the budget proposes a 4.3% property tax increase, almost all of which will pay for pension funding increases. The Village plans to fund its pensions at 100% of the actuaries' recommendations.

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<sup>1</sup> The Power Point is attached to the Minutes as Exhibit A.

The proposed general fund budget for this year is \$39,640,000, which is about a \$600,000 increase from 2025, or 1.51% increase. Pension contribution requirements have increased by \$408,000, or 5.24%, and health insurance costs have increased by \$325,000, or 9%. General fund revenues are projected to increase to \$39,640,000 which is \$591,000 more than 2025. The budget projects a modest increase in permit and license fees and fines. He noted that 2025 experienced a \$150,000 increase in fines due to the Crown Point case. Mr. Meyer also explained that the Village's ARPA funding revenues had run out.

The largest percentage increase in the general fund is the 33% increase in the Media and Communication Budget, an increase of \$20,000 for the Village to further invest in branding and for street banners on Dempster and Waukegan.

Mr. Meyer then reviewed the budget calendar, including the meetings tonight and tomorrow. A first reading of the budget and tax levy ordinances will occur on November 12, and then second readings on November 25. There should be no need for a separate Truth in Taxation hearing as the levy increase will not be over 5%.

Mr. Meyer stated the 2026 Budget included a 4% increase in the water rate, as the City of Evanston was projecting a 4% increase in water charges for the next few years to upgrade the city's water infrastructure.

Mr. Meyer then began a review of budget books given to each elected official. On page 1, revenues included the property tax increase, which will be going to pensions due to significant increases for the police (\$150,000) and fire pension (\$300,000), and a modest (\$18,000) increase to the Village's own internally managed pension, the MERF, for employees who started before 2005. Otherwise, revenues are relatively stable. The largest change of note is to sales tax and local use tax revenues due to a change in law related to online sales. Online sales are now paid to the municipality in which the purchaser lives, representing a \$200,000 net gain for the Village. Ms. Sullivan and Chief Kennedy explained the Foreign Fire Insurance Tax is a 2% tax on insurance companies located outside of the state of Illinois. The fund is spent by a committee of firefighters to pay for clothing, furniture, equipment, and other department enhancements. The Personal Property Replacement Tax was put into place when they took away the municipalities' ability to tax personal property. It is paid from business tax returns, and the Village receives a percentage of it.

Mr. Meyer then reviewed the Community Development budget on page 68. He noted the Sawmill Station TIF was successful and stable. Sales and property tax revenue produced by the Sawmill Station development is able to pay the Village's debt service on the bonds for the shopping center, and the Village's requirements from the RDA. TIF funds are also being used to support the reconstruction efforts of Napleton Honda, and the Dempster Street corridor study. Negotiations with Joe Donut remain pending. A discussion then ensued about the negotiations, with Trustees noting that the developer is asking for more Village support after it reduced the size of its proposed buildings. The Lincoln Lehigh TIF (page 70) was reviewed. Mr. Meyer noted the Metro on Main townhome development was very successful, having closed on 60 of its units out of a total of 89 units to-date. He said that in 2026, a redevelopment for 8500-8550 Lehigh is planned to be presented to the Board for approval of a 60-unit mixed-use development. The TIF is paying for improvements to the Metra Station, which is currently under construction. The Lehigh-Ferris TIF was closed last year but still has funds for final expenses and ongoing issues. Trustee Thill asked that staff provide a summary of the projects and revenue created by the Lehigh-Ferris TIF, which was very successful. Mr. Meyer agreed.

Mr. Meyer then reviewed page 14 of the budget book, which highlighted the Community Development Department's efforts in processing just under 700 permit applications, 35 ZBA cases, 13 Plan Commission cases, and 16 Appearance Commission cases over the last year. The Department managed the Village's TIF Districts, continued to engage property owners and businesses in redevelopment opportunities, and analyzed different areas of improvement for the Village. They also oversee the Dempster Street Corridor planning process, the

Village's 500 Business Compliance Certificates, and business compliance with Village Code and zoning requirements.

Mr. Meyer then reviewed the Legislative Budget (page 3), which is the budget for elected officials' salaries and expenses, as well as expenses for Board and Commission activities. This budget is flat.

Mr. Meyer then asked the Board to review the mission and vision statement and provide comments.

Regarding the Media and Communications Budget, which is responsible for outbound communications including the e-newsletter, marketing materials, street banners, and marketing for Morton Grove Days, sustainability initiatives and other branding. The budget was increased to purchase new street banners.

The Administrative Budget includes funds for the new Human Resources Generalist position, which has been an excellent addition for all Village departments to coordinate training, manage performance evaluations, and perform a variety of day-to-day HR operations. The Generalist's office was constructed by Public Works staff with the assistance of a contractor, which was very cost-efficient.

The Administrative Department oversaw Village Code updates, the implementation of any policies that the Village Board has, ongoing construction projects such as the new Village Hall and Police Department, and the Metra Station. It also revamped the municipal code codification process to have that be more automated. The Legal Department (page 11) provides oversight for various Village operations, the review of any ordinances or resolutions that we have within the village serves as the OMA officer, FOIA, oversight of ADA, and providing assistance to the Morton Grove Water Commission and the Special Events Commission. It includes the retention of our outside counsel.

Mr. Meyer reviewed the Finance Department Budget (page 17), which is responsible for all the things payable and receivable, all the invoices that are received and processed, payments such as vehicle stickers, which are outsourced but managed and operated by Finance, water billing, and maintaining the Village's GFOAs award to ensure the Villages is fully transparent and utilizes the best standards for financial reporting. This budget was decreased due to a debt transfer. This budget also includes funding for IRMA, the Village's self-insurance and risk pool, and the Municipal Employer Retirement Funds (MERF) which costs the Village about \$1,000,000 per year.

The IT Budget (page 19) was reviewed. IT is managed by Boyle Wong and Toby Cheuk, who do a fantastic job managing all of our systems with just two people. The majority this budget is for contracts and commodities. The Village is currently updating its website for ADA compliance and updating its phone system. Both projects were done within budget. The 2026 IT budget decreased by \$175,000 compared to 2025.

The Civic Center and Family Services Budget (page 42) has a slight decrease from last year. Its primary purpose is to help maintain the family and senior services for both senior programs, which happen almost every day in the Civic Center's various rooms. It also manages rentals that occur at the Civic Center and the American Legion facilities. Accomplishments include social services coordinated by Liz Schild and the Police Department, the rideshare program and other free social services, and programming by the Commission on Aging that benefits the senior community. The Village is in the process of updating its agreement with the American Legion, a 99-year agreement that was signed in 2000. The update will include better coordination for easier rentals and use of the shared space. The room rental process has been streamlined and overhauled thanks to the efforts of Zoe Heidorn. The salary for this department has decreased due to the elimination of one position.

The Building and Inspectional Service Budget (page 47) managed over 1,600 permits in the past 12 months and \$4,100,000 worth of permitted construction projects. The Department also conducts all building and health inspections, supported by Safebuilt. 2026 goals include the further utilization of BS&A, which is the software for

Finance, Building, and some aspects of Public Works, and using that going forward to try to be more paperless and more online-oriented.

The Police Budget (page 24) increase is mainly due to pension increases. The Police Department along with Fire and Public works were all very creative in trying to minimize budget increases by efficiently replacing vehicles, reducing the number of vehicles they were requesting this year. Mr. Meyer stated that the Village's departments understand this community and are how the Village is able to provide excellent services as efficiently as possible. In 2025, the Department was able to replace officers' existing pistols with Glock 47s using seizure funds, without any impact to the general fund. The Police Department is also aggressive about looking for grants and taking advantage of those opportunities.

The Emergency 911 Fund was based off the 2013 transition to having Glenview handle police dispatch. The increase is due to contractual cost increases from Glenview.

The Fire Department Budget (page 29) also worked to minimize budget increases by extending the life of its fleet. Increases are due to rising pension fund costs. The Department has been able to do some building improvements using TIF funds. Emergency fire related calls are handled by RED Center, which recently has experienced difficulties in terms of their operations, and cost increase attributed to rising pension costs. Des Plaines has left RED center, and Wilmette has provided notice that it will leave it also, which results in the remaining communities having to shoulder a greater sharing of the operational costs. Morton Grove would need to give two years' advance notice if it chooses to leave RED Center, and coordination with Niles would be essential for any transition.

The Public Works Administration Budget (page 32) addresses some Department-wide expenses. Various salaries are actually budgeted in the operating funds of the Department. This budget covers recruitment costs, phone costs, some different commodities, and some contractual obligations. Discussion then ensued about various positions within the Department.

The Streets Division of the Public Works Budget manages street repairs as well as tree planting and trimming. The Division oversees 75 center mainline roads, 24,000 square feet of sidewalk, and 1,200 linear feet of curb. The Tree Division planted about 175 trees are part of the Village's 50-50 program and, through grant funding, the Village has also planted an additional 225 trees. This budget does not address resurfacing of arterial streets. Those costs are part of the MFT budget. This budget is the operating budget that covers the day-to-day costs of operating the Streets Division of Public Works. Mr. Meyers then discussed the Village's process to replace its two aging street sweepers. One is beyond its useful life and costs about \$20,000 a year to maintain. The Village received an initial quote of \$360,000, which was reduced to \$300,000. The Village only uses its second street sweeper for three months a year in the fall. The Village has investigated and, in 2026, will test renting a sweeper for \$36,000 for three months as a cost saving mechanism. In response to a question about sidewalk grinding, Mr. Tomich stated that program is ongoing.

Mr. Meyer concluded his presentation for the evening. Mayor Witko asked for questions from the public, and there were none. There being no further business, Trustee Minx moved to adjourn the special meeting. The motion was seconded by Trustee Travis and approved unanimously pursuant to a voice vote at 7:00 p.m.

Minutes by  
Teresa Hoffman Liston  
Corporation Counsel

# Calendar Year 2026 Proposed Budget



## Overview Workshop

# Budget Workshops



Proposed Budget  
Overview/Revenue  
General Fund  
Enterprise Funds  
Other Funds  
TIF Funds  
Fiduciary Funds

# Schedule – October 21



- œ Budget Overview
- œ Revenues
- œ Community & Economic Development
- œ TIF Districts
- œ Administration, Legal, Finance, I.T., Civic Center
- œ Building & Inspectional Services

# Schedule – October 22



- ❧ Police Department & E911
- ❧ Fire Department & Civil Preparedness
- ❧ Public Works, Water & Sewer, Solid Waste
- ❧ Motor Fuel Tax & Capital Projects

# Schedule – October 27



☞ To be determined – timeslot held in case a meeting is needed

# Budget Document



## Financial Information

### Expenditures – Summary & Detail

- Personnel

- Contractual

- Commodities

## Supporting Information

- Key Requests

- Summary of Modifications

# Budget Overview



Total Proposed Budget - \$78.14 Million  
\$1.6 Million Decrease (1.99%)  
from 2025 - \$79.73 Million

*Arterial Streets Completed in 2025 - (\$1.9 Million)*

*Metra Station Construction 2025 - (\$2.0 Million)*

*New Village Hall/Police Station 2026 - \$1.1 Million*

“Planning Budget”

# Budget Overview



## Funding Priorities:

- ❧ Bond Rating Stabilization
- ❧ Capital Projects Development
- ❧ Personnel Costs
  - ❧ Inflationary Pressures
  - ❧ Market Impacts & Recruitment
- ❧ Economic Development
- ❧ Maintenance of Public Facilities
- ❧ Systematic Replacement of Operational Equipment

# General Fund Overview



Proposed General Fund Budget - \$39.64 Million

\$588,000 Increase (+1.51%)

from 2025 - \$39.05 Million

*Pension Contribution Increase - \$480,000*

*Healthcare Insurance Increase - \$325,000*

“Planning Budget”

# Revenues / Controls



## ❧ Proposed Revenue Modifications

❧ Property Tax Increase – Cover Increase in Pension Contributions

## ❧ Key Expenditure Increases

❧ Pension Contribution Increases – 5.24%

❧ Health Insurance Increase – 9.12%

# General Fund Revenue Overview



Source	FY 2025	FY 2026	Difference	% Change
All Taxes	\$31,290,785	\$32,381,661	\$1,090,876	3.49%
Licenses & Permit Fees	\$1,956,500	\$2,053,500	\$97,000	4.96%
Fines	\$816,500	\$656,500	(\$160,000)	(19.60%)
Charges for Services	\$1,162,050	\$1,163,050	\$1,000	0.09%
Grants	\$302,000	\$302,000	\$0	0.00%
Investment/Rental	\$200,000	\$500,000	\$300,000	150.00%
Transfers	\$2,486,000	\$2,056,000	(\$430,000)	(17.30%)
Miscellaneous	\$594,500	\$529,500	(\$65,000)	(10.93%)
American Rescue Plan Act (ARPA)	\$242,500	\$0	(\$242,500)	(100.00%)
Total	\$39,050,835	\$39,642,211	\$591,376	1.51%

# General Fund Expenditure

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Item	FY 2025	FY 2026	Difference	% Change
Media/Communications	\$61,770	\$82,090	\$20,320	32.90%
Information Technology	\$1,197,941	\$1,022,110	(\$175,831)	(14.68%)
Reserves	\$793,000	\$544,000	(\$249,000)	(31.40%)
Police Department	\$13,681,353	\$14,165,154	\$483,801	3.54%
Fire Department	\$11,198,693	\$11,758,988	\$560,295	5.00%
PW Streets	\$3,787,100	\$3,704,100	(\$83,000)	(2.19%)
PW Engineering	\$703,295	\$653,095	(\$50,200)	(7.14%)
All other expenditures	\$7,627,178	\$7,708,690	\$81,512	1.07%
<b>Total General Fund</b>	<b>\$39,050,330</b>	<b>\$39,638,227</b>	<b>\$587,897</b>	<b>1.51%</b>

# Village Board Actions



November 12, 2025

Budget & Tax Levy Ordinances

*First Reading*

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November 25, 2025

Budget Hearing

Budget & Tax Levy Ordinances

*Second Reading*

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# Questions



**MINUTES OF THE OCTOBER 22, 2025**  
**SPECIAL MEETING/ 2025 BUDGET WORKSHOP OF THE BOARD OF TRUSTEES**  
**RICHARD T. FLICKINGER CENTER 6101 CAPULINAMORTON GROVE, ILLINOIS 60053**

Pursuant to proper notice in accordance with the Open Meetings Act, the special meeting was called to order at 6:00 p.m. by Mayor Janine Witko who led the assemblage in the pledge of allegiance. Clerk Eileen Scanlon Harford called the roll. In attendance were:

Elected                    Mayor Janine Witko, Clerk Eileen Scanlon Harford Trustees Janine Witko, Keith White,  
Officials:                 John Thill, Rita Minx, Connie Travis, and Ashur Shiba  
Absent:                     ,Trustee Saba Khan

Village Staff :            Village Administrator Charles L. Meyer, Finance Director Hanna Sullivan, Corporation Counsel Teresa Hoffman Liston, Public Works Director Mike Lukich, Village Engineer Chris Tomich, Police Chief Mike Weitzel, Deputy Police Chief Dennis Johnson, Fire Chief Dennis Kennedy, Community Development Administrator, Brandon Nolin, Manager of Building and Inspectional Services Jim English, and IT Manager Boyle Wong, and Assistant Village Administrator Zoe Heidorn

Guests:                    None

Mayor Witko turned the proceedings over to Village Administrator Chuck Meyer. Mr. Meyer thanked the assemblage for allowing staff to work ahead at the October 21 meeting to get through the budget through Public Works Streets.

He then presented the Public Works Engineering Budget (P37 in the Budget Book) which reviews and supports both Village and private sector projects, especially in regard to traffic considerations, water or drainage issues. The Division also oversees the Village's GIS system. In 2025, the division managed four arterial streets programs, was responsible for preparing the CIP and takes the lead on planning for future projects so if monies become available, the project is ready to go.

The Public Works Municipal Buildings. (P.44) is responsible for projects and the commodities needed to support municipal buildings. Projects in 2025 and 2026 the mansard roof for Fire Station 5, the epoxy floor for the Fire Department, and a stationary generator Today generators were used for about an hour at public works, the north pumping station, the south pumping station and the Morton Grove Niles Water Commission stand pipe, which is right next to our public works yard. With the addition of a stationary generator, the Village's existing portable generator can be used wherever needed. The cost for the new generator is about \$250,000.00.

The Enterprise Fund includes 3 funds dedicated to water. The Water Administration Budget (P.49) includes payments for insurance and pensions. The fund pays 50% of the costs for the MERF pension, as well as the day-to-day administrative costs for the water systems

The Water Fund Budget is the main fund used for the purchase of water, which as discussed last night will be increasing by 4% for the next several years. The Village plans to undertake a water rate analysis as part of the CIP, which will go out to bid next quarter in order for the study to be completed before next year's budget preparation. The study will help identify where we are with comparables, understand what our cost should be for future needs and projected projects. There is no slated water main project for 2026.

Mr. Meyer noted the water mains on the east side of the village are older than the West side of the village, but the west side of the village has more water main breaks because the West side mains were built with post-World War 2 materials, which were not the best. Looking at a heat map, breaks are concentrated right along our North pump station. Mr. Lukich and the Fire Department are taking proactive steps to try to mitigate the

issue. One of those factors is actually reducing the number of hydrant testing, as the act of opening and closing the water main at the hydrant level leads to stress on the system. A discussion then ensued about the possibility of selling water to Park Ridge as the MGNWC has surplus of about 1,000,000.00 gallons/day, and an equitable allocation of the ensuing revenue to be shared between Morton Grove and Niles.

The Sewer Fund (P. 54) included the cost for over 10,000 feet of sanitary sewer, some personnel adjustments and reallocation of salaries, routine clearing of all of sewer line or sewers and inspecting homes for legal sump pump connection

The MFT fun (P.64) is being used for main projects in 2025 including Beckwith, Central, Gross Point and Shermer Roads. 2026 funds will be used for the study and design for various projects, to prepare for future years. Mr. Lukich and Public Work staff have completed an analysis of Village roads broken out by asphalt and concrete. Many of the "M" roads just north of Dempster need repair and will be part of the CIP. The assessment also includes Village alleys. Trustee White complimented the Village for the quality of its alleys. A discussion then ensued about ?

The Capital Projects Budget (P. 57) included less engineering and plan construction in 2026 over 2025, but this is a fund that we usually use for our not necessarily MFT related projects. The improvements on Austin between Oakton and Lincoln Ave. were covered in this fund as well as analyzing the need for traffic controls on Lincoln Ave. The Village had a traffic consultant study the area and make some findings that the Village is further investigating to look at or try to do some traffic calming on Lincoln Ave. between the bridge and Austin Ave. In response to Mayor Witko's inquiry as to the type of calming devices the Village was considering, Mr. Meyer stated the Village is contemplating is having breakable barriers-plastic 3 foot tall, 2 foot tall barriers that we engineered there that would cause drivers to reduce their speed by their nature, and will gives people more freedom to move further into the intersection safely because the barriers are there. The Village is also looking at regulating parking on Lincoln Ave. which may impede the ability site lines. Mr. Meyer noted the cost for a traffic light is between \$500,00.00 and \$1,000,000.00. He also indicated the speed limit is 30 mph, but the average speed is 40. Making the road narrower will make it less likely to speed, and studies show that by just by painting the curbs you can usually shave one or two mph off just because of that visual effect. Trustee Shiba indicated that similar barriers have been installed at 6 Corners in Chicago which he thought looked "cool". Mr. Tomich indicated the Village wanted time to engineer in such a way that they don't look like a single line and instead "break up the visual cue" of the roadway. Mr. Meyer also opined that since the barriers were not expensive, if they did not work, there is the ability, it will not be difficult to remove them.

The Village Hall Fund (P. 60) is new and includes the costs for architectural services for the new Police Station and Village Hall. The prospective Dempster St. TIF may produce additional revenue to support the project , and the Village will be freeing up approximated \$666,000.00 in debt service expenses which can be reallocated to pay bond costs for the project.

The Solid Waste Fund (P 76) is resident funded and used to pay Groot for weekly garbage and recycling pick up. The fund will also be used to pay rental costs for the Village Street Sweeper.

The Parking Fund (P. 78) supports the funds collected and expended for the Metra Parking Lot which currently costs rider \$2.00 per day. A discussion ensued about working with the Forest Preserve to prohibit commuters from parking in the Forest Preserve District.

The Fire Alarm Fund (P. 78) will be the subject for further discussion in 2026, as the Village is contemplating whether to leave RED Center and contract for fire department emergency dispatch through another facility.

The Seizure Fund Budget seizure fund manages money received by the Police Department as part of its share of funds seized from criminal enterprises. The Department is very active in in a variety of different regional task

forces, which just had at least two major busts, resulting in the recovery of substantial amount of money. As a member of the task force, the Village receives a portion of the funds seized. The Police Department use these funds judiciously including its recent purchase of new weapons for the officers costing \$60,000. A discussion then ensued about the disposition of the old weapons. Typically, the Village receives a credit for the old weapons when purchasing new ones.

Mr. Meyer presented the Morton Grove Days Commission Fund which is used to support the Villages July 4<sup>th</sup> and Santa Comes to Town festivities.

Mr. Meyer stated that that this concluded the 2026 Budget Presentation. He reminded the Board that he had emailed them a copy of the CIP. He was very proud of staff for putting this together, as it was a huge effort. His intention is as the Village will be able to at least internally log which roads we're going to be handling. He cautioned against publicizing the plan, because if something happens, and the Village must prioritize doing something else, he did not want to create false expectations among residents.

A discussion then ensued about painting the water tower, which is budgeted about seven years out, but in the meantime, the Village was considering power washing and other measures to extend the life of maintenance project.

Mr. Meyer concluded his presentation for the evening. Mayor Witko asked for questions from the public, there were none. There being no further business, Trustee Minx moved to adjourn the special meeting. The motion was seconded by Trustee Travis and approved unanimously pursuant to a voice vote at 6:54 PM.

Minutes by  
Teresa Hoffman Liston  
Corporation Counsel

## Legislative Summary

<b>Resolution 25- 74</b>
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### **AUTHORIZING A CHANGE ORDER FOR D&Z FLOOR SYSTEMS LLC OF LINCOLNWOOD, ILLINOIS FOR THE FIRE STATION FLOOR COATING PROJECT**

<b>Introduction:</b>	October 28, 2025
<b>Purpose:</b>	To authorize the Village Administrator to execute a change order with D&Z Floor Systems LLC of 6702 East Prairie Road, Lincolnwood, Illinois, for the Fire Station Floor Coating Project.
<b>Background:</b>	Resolution 25-68 (Exhibit “A”) authorized a contract with D&Z Floor Systems LLC for \$51,530.00, plus a \$5,000 contingency, to install a floor coating system in the apparatus bay at Fire Station 4. During the grinding of the existing concrete floor as part of the preparatory work, the concrete floor surface around the perimeter of seven floor drains was found to be structurally deficient and began to spall, crack, flake, and chip away. This unexpected concrete subsurface, if left untreated, would affect the adhesion of the new floor coating material and could potentially compromise the long-term condition and warranty of the floor system. To mitigate these concrete deficiencies, D&Z Floor Systems LLC submitted a change order for an additional \$12,000.00 (Exhibit “B”) to correct these issues using urethane cement, ensuring the project remains on schedule. This change order will raise the total project cost to \$63,530.00 and due to needs of the organization the Village Administrator proactively approved the change order. This contract must conform to the requirements of the Prevailing Wage Act
<b>Departments Affected</b>	Public Works Facilities staff that shall manage the project and Fire Station personnel whose equipment will be displaced for the duration of the project.
<b>Fiscal Impact:</b>	\$12,000.00
<b>Source of Funds:</b>	2025 General Funds Account Numbers 15-10-79-55-1031
<b>Workload Impact:</b>	The Department of Public Works will manage and implement the project as part of their normal activities.
<b>Administrator Recommendation</b>	Approval as presented
<b>Second Reading:</b>	Not Required
<b>Special Requirements:</b>	None

Submitted by: Charles L. Meyer, Village Administrator  
Reviewed by: Hanna Sullivan, Director of Finance  
Reviewed by: Teresa Hoffman Liston, Corporation Counsel  
Reviewed by: Mike Lukich, Director of Public Works  
Prepared by: Bill Burns, Superintendent of Facilities

## **RESOLUTION 25-74**

### **AUTHORIZING A CHANGE ORDER FOR D&Z FLOOR SYSTEMS LLC OF LINCOLNWOOD, ILLINOIS FOR THE FIRE STATION FLOOR COATING PROJECT**

WHEREAS, the Village of Morton Grove (Village), located in Cook County, Illinois, is a home rule unit of government under the provisions of Article 7 of the 1970 Constitution of the State of Illinois, can exercise any power and perform any function pertaining to its government affairs, including but not limited to the power to tax, purchase, and incur debt; and

WHEREAS, Resolution 25-68 (Exhibit "A") authorized a contract with D&Z Floor Systems LLC, of Lincolnwood, Illinois, for an amount of \$51,530.00, with a contingency for the Village Administrator to approve an additional \$5,000 to install a floor coating system at Fire Station 4; and

WHEREAS, during the grinding of the existing concrete floor as part of the preparatory work, the concrete floor surface around the perimeter of seven floor drains was found to be structurally deficient and began to spall, crack, flake and chip away; and

WHEREAS this unforeseen concrete subsurface, if left untreated, could affect the adhesion of the new floor coating material and could potentially compromise the long-term condition and warranty of the floor system; and

WHEREAS, to mitigate the concrete deficiencies, D&Z Floor Systems LLC proposed the most cost-effective plan to maximize the life expectancy of the floor improvements includes saw cutting the concrete adjacent to the floors drains and installing a urethane cement to bridge the structurally deficient concrete sections; and

WHEREAS, Public Works Facilities staff agreed with D&Z Floor Systems LLC's proposed recommendation (Exhibit "B"); and

WHEREAS, D&Z Floor Systems LLC is qualified to perform this work; and

WHEREAS, this contract must conform to the prevailing wage act; and

WHEREAS, due to the timing of the work and impact to Village operations, the Village Administrator already approved the Change Order; and

WHEREAS, this Resolution will authorize a change order in the amount of \$12,000.00 (Exhibit "B") that was already approved by the Village Administrator to consistent with Exhibit B bringing the project total to \$63,530.00; and

WHEREAS, funding for this project is available in the 2025 Adopted Budget Account Numbers 15-10-79-55-1031.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MORTON GROVE, COOK COUNTY, ILLINOIS AS FOLLOWS:

SECTION 1: The Corporate Authorities do hereby incorporate the foregoing WHEREAS clauses into this Resolution as though fully set forth therein thereby making the findings as hereinabove set forth.

SECTION 2: The Corporate Authorities accept the proposal for the change order of D&Z Floor Systems LLC of 6702 Lincolnwood, IL 60712 in the amount of \$12,000.00 set forth in Exhibit B.

SECTION 3: The Village Administrator is hereby authorized to execute a change order with D&Z Floor Systems LLC for the Fire Station Floor Coating Project consistent with Exhibit B in the amount of \$12,000.00.

SECTION 4: The Village Administrator and Director of Public Works and their designees are authorized to take all steps necessary to implement the change order with D&Z Flooring Systems LLC.

SECTION 5: This Resolution shall be in full force and effect upon its passage and approval.

Passed this 28th day of October 2025

Trustee Khan \_\_\_\_\_

Trustee Minx \_\_\_\_\_

Trustee Shiba \_\_\_\_\_

Trustee Thill \_\_\_\_\_

Trustee Travis \_\_\_\_\_

Trustee White \_\_\_\_\_

Approved by me this 28th day of October 2025

\_\_\_\_\_

Janine Witko, Village President  
Village of Morton Grove  
Cook County, Illinois

Attested and Filed in my office this  
29th day of October 2025

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Eileen Scanlon Harford, Village Clerk  
Village of Morton Grove  
Cook County, Illinois

# Exhibit "A"

## Legislative Summary

### Resolution 25-68

#### **AUTHORIZING A CONTRACT WITH D&Z FLOOR SYSTEMS LLC OF LINCOLNWOOD, ILLINOIS, FOR THE FIRE STATION FLOOR COATING PROJECT**

<b>Introduction:</b>	August 26, 2025
<b>Purpose:</b>	To authorize the Village Administrator to execute a contract with D&Z Floor Systems LLC of 6702 East Prairie Road, Lincolnwood, Illinois, for the Fire Station Floor Coating Project.
<b>Background:</b>	<p>The concrete in the apparatus bay at Fire Station 4 was installed in 1996. While it is still in good condition, the Department of Public Works - Facilities Division staff has recommended applying a polyaspartic floor coating to protect the existing concrete and enhance the overall appearance of the facility.</p> <p>This contract was advertised on July 22, 2025. A pre-bid meeting was held on July 25, 2025. Four (4) sealed bids were received, publicly opened, and read at the Village of Morton Grove Village Hall on August 5, 2025, with D&amp;Z Floor Systems LLC of 6702 East Prairie Road, Lincolnwood, Illinois, being the low bidder with a base bid of \$43,200.00. The bid request included four (4) alternate bids for rooms adjacent to the apparatus floor, as shown in Exhibit A. The total bid amount for four (4) alternate bids was \$8,330.00. All bids are listed in Exhibit B. This resolution will authorize a contract with D&amp;Z Floor Systems LLC for the Fire Station Floor Coating Project in an amount not to exceed \$51,530.00, including the base bid and the four (4) alternate bids. The resolution also authorizes a contingency for the Village Administrator to approve an additional \$5,000.00 to the contract. This contract must conform to the requirements of the Prevailing Wage Act.</p>
<b>Departs Affected</b>	Public Works will manage the project. Fire Station personnel will relocate the existing hose equipment during the project period.
<b>Fiscal Impact:</b>	\$56,530.00
<b>Source of Funds:</b>	2025 Lehigh Ferris TIF Funds Account Numbers 15-10-79-55-1031
<b>Workload Impact:</b>	The Department of Public Works will manage and implement the project as part of its normal work activities.
<b>Administrator Recommendation</b>	Approval as presented
<b>Second Reading:</b>	Not Required
<b>Special Requirements:</b>	None

Submitted by: Charles L. Meyer, Village Administrator  
Reviewed by: Hanna Sullivan, Director of Finance  
Reviewed by: Teresa Hoffman Liston, Corporation Counsel  
Reviewed by: Michael Lukich, Director of Public Works  
Prepared by: Bill Burns, Superintendent, Public Works

## **RESOLUTION 25-68**

### **AUTHORIZING A CONTRACT D&Z FLOOR SYSTEMS LLC OF LINCOLNWOOD, ILLINOIS, FOR FIRE STATION FLOOR COATING PROJECT**

WHEREAS, the Village of Morton Grove (Village), located in Cook County, Illinois, is a home rule unit of government under the provisions of Article 7 of the 1970 Constitution of the State of Illinois, can exercise any power and perform any function pertaining to its government affairs, including but not limited to the power to tax, purchase, and incur debt; and

WHEREAS, the existing apparatus bay floor was installed in 1996; and

WHEREAS, Department of Public Works - Facilities Division staff recommends that a floor coating be installed to protect the existing concrete and enhance the overall appearance of the facility; and

WHEREAS, on July 22, 2025, the Department of Public Works advertised a bid packet on the Village's website soliciting bids for the Fire Station Floor Coating Project as shown in Exhibit A; and

WHEREAS, a pre-bid meeting was conducted with perspective bidders at 9 a.m. on July 25, 2025; and

WHEREAS, four (4) sealed bids were received, publicly opened, and read at the Village of Morton Grove Village Hall at 10 a.m. on August 5, 2025, with bid results shown in Exhibit B; and

WHEREAS, D&Z Floor Systems, LLC, located at 6702 East Prairie Road, Lincolnwood, IL. 60712, in the amount of its base bid of \$43,200.00, was determined to be the lowest qualified bidder; and

WHEREAS, the bid documents included four (4) alternate bids (noted at Alternate Bid A, B, C, and D) for additional rooms adjacent to the apparatus floor as shown in Exhibit A; and

WHEREAS, the total bid amount for the four (4) alternate bids is \$8,330.00 with the results listed in Exhibit B; and

WHEREAS, D&Z Floor Systems LLC has performed work for the Village in the past and is qualified for this project; and

WHEREAS, this contract must conform to the requirements of the Prevailing Wage Act; and

WHEREAS, funding for this project in the amount of \$51,530.00 is available in the amount of \$70,000.00 in the 2025 Adopted Budget Account Numbers 15-10-79-55-1031.

**NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MORTON GROVE, COOK COUNTY, ILLINOIS AS FOLLOWS:**

**SECTION 1: The Corporate Authorities do hereby incorporate the foregoing WHEREAS clauses into this Resolution as though fully set forth therein thereby making this set forth.**

SECTION 2: The Corporate Authorities accept the bid of D&Z Floor Systems LLC of 6702 Lincolnwood, IL 60712 in the amount of \$51,530.00.

SECTION 3: The Village Administrator is hereby authorized to execute a contract with D&Z Floor Systems LLC for Fire Station Floor Coating Project in the amount of \$51,530.00 and authorizes a contingency for the Village Administrator to approve an additional \$5,000.00 to the contract.

SECTION 4: The Village Administrator and Director of Public Works or their designees are authorized to take all steps necessary to implement the contract with D&Z Flooring Systems LLC.

SECTION 5: This Resolution shall be in full force and effect upon its passage and approval.

Passed this 26 day of August 2025

Trustee Khan	<u>Aye</u>
Trustee Minx	<u>Aye</u>
Trustee Shiba	<u>Aye</u>
Trustee Thill	<u>Aye</u>
Trustee Travis	<u>Aye</u>
Trustee White	<u>Aye</u>

Approved by me this 26 day of August 2025

  
\_\_\_\_\_  
Janine Witko, Village President  
Village of Morton Grove  
Cook County, Illinois

Attested and Filed in my office this  
27 day of August 2025

  
\_\_\_\_\_  
Eileen Scanlon Harford, Village Clerk  
Village of Morton Grove  
Cook County, Illinois

Exhibit A  
Base Bid and Alternate Bids

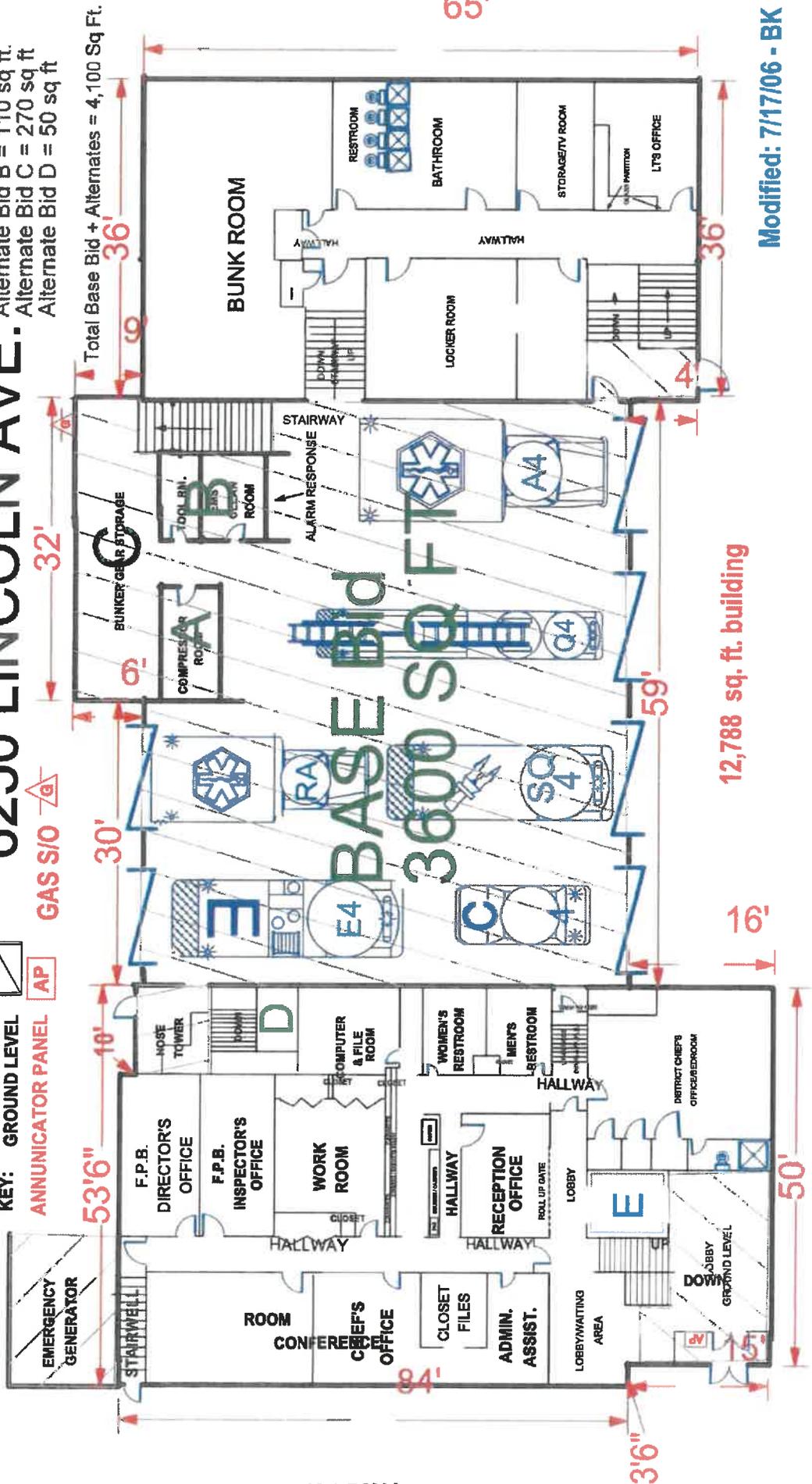
# MORTON GROVE FIRE DEPT. STATION #4

## GROUND & 2ND FLOOR LEVEL ID #1004

### 6250 LINCOLN AVE.

Base Bid = 3600 sq. ft.  
 Alternate Bid A = 65 sq. ft.  
 Alternate Bid B = 110 sq. ft.  
 Alternate Bid C = 270 sq. ft.  
 Alternate Bid D = 50 sq. ft.

KEY: GROUND LEVEL  
 ANNUNCIATOR PANEL AP  
 GAS S/O



Total Base Bid + Alternates = 4,100 Sq Ft.

12,788 sq. ft. building

Modified: 7/17/06 - BK





# EXHIBIT "B"



Department of Public Works

7840 N. Nagle • Morton Grove, IL 60053

Incredibly Close • Amazingly Open

## MEMORANDUM

Date: *October 14, 2025*

From: Bill Burns, Division Superintendent Facilities

To: Chuck Meyer, Village Administrator

Cc: Mike Lukich, Director of Public Works

*OK Recommend Approval*

Subj: Fire Station Floor Coating Project

\*\*\*\*\*

### 1. PURPOSE.

Review a change order required for the Fire Station Floor coating project. The work is needed to repair defective concrete adjacent to seven floor drains on the apparatus bay floor. The work was unforeseen because the concrete looks ok on the surface, however, grinding the floor during the prep work revealed flaws that would affect the success of the project. The project base bid amount is \$51,530.00. The change order is approximately twenty-three percent increase to the project. Resolution # 25-68 authorizes a contract with D&Z Floor Systems, LLC of Lincolnwood, Illinois. The resolution allows the Village Administrator to approve an additional \$5,000.00 to the contract for contingencies. This change order is requesting \$12,000.00.

Funding for the project is available in the 2025, adopted budget account # 15-10-79-55-1031. ✓

### 2. SCOPE OF WORK.

The scope of work includes cutting and removing one foot of concrete, in each direction, around seven floor drains and installing six inches of urethane cement mortar patch.

The patch work can be completed for a lesser amount with regular concrete, however, this would require a 30 day cure time before work could resume.

*ok with*

*Note, some cost is not to exceed. May reduce it with this is less than 64hrs projected. M.L.*



Change Order # 0014

D&Z Floor Systems  
6702 E. Prairie Rd. Lincolnwood, IL. 60712  
Phone: (773) 619-9937 (847) 436-6420  
<https://www.dzfloorsystems.com/>

10-14-2025

**Client/Owner**

Village of Morton Grove  
6101 Capulina Ave, Morton  
Grove, IL 60053

**PROJECT LOCATION**

Morton Grove Fire Department, Station #4 &  
Administration Office  
6250 Lincoln Ave, Morton Grove, IL 60053

**Description of Change & Price Breakdown:**

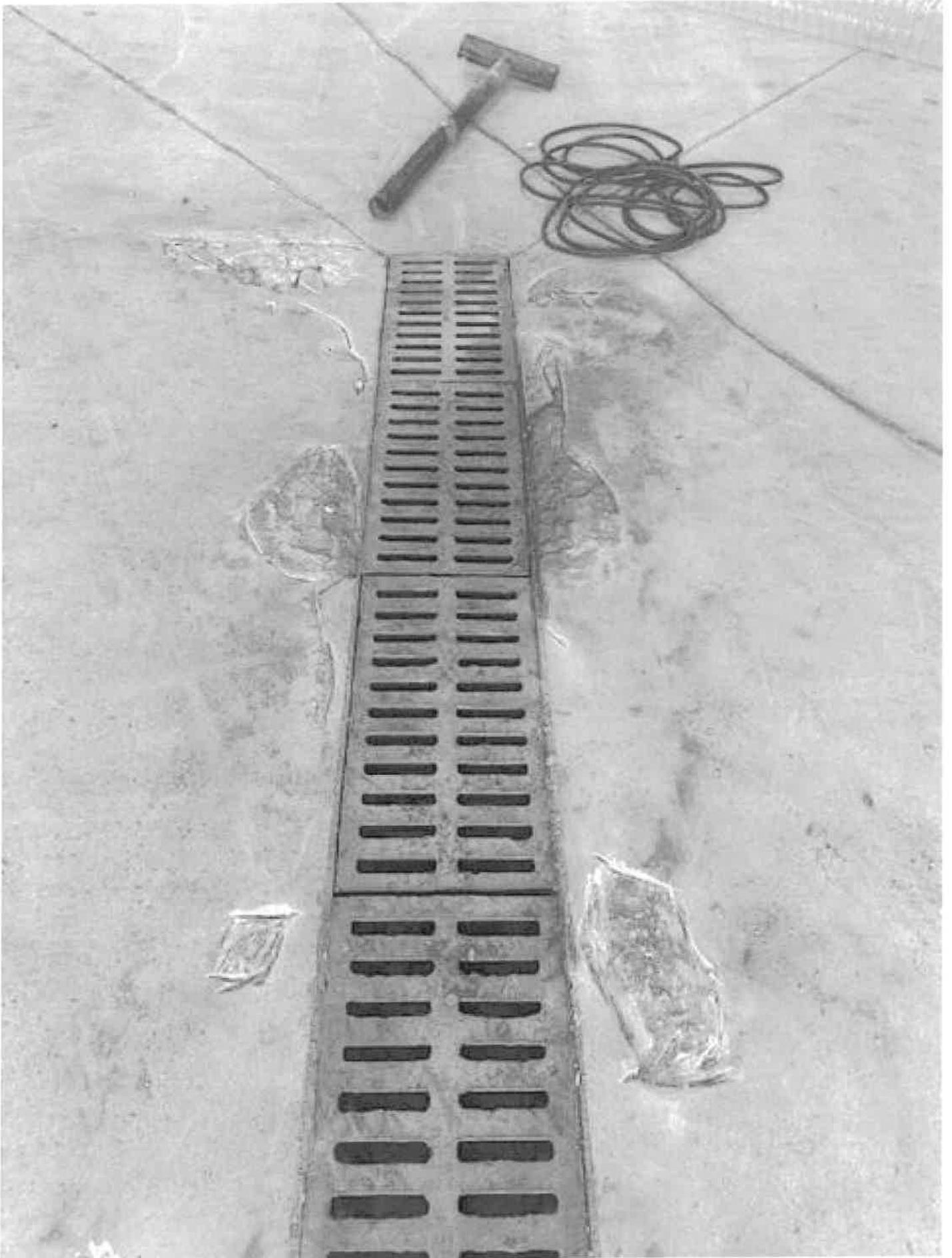
**Saw cut and remove delaminated concrete cap of existing substrate around seven (7) floor drains. Square off 12" (1 ft.) in each direction from the drain perimeter. Demo, prepare, and prime substrate. Install urethane cement mortar patch feather edge up to 6" thick. If needed patches will be reinforced by way of perimeter doweling of #3 3/8" epoxy coated rebar.**

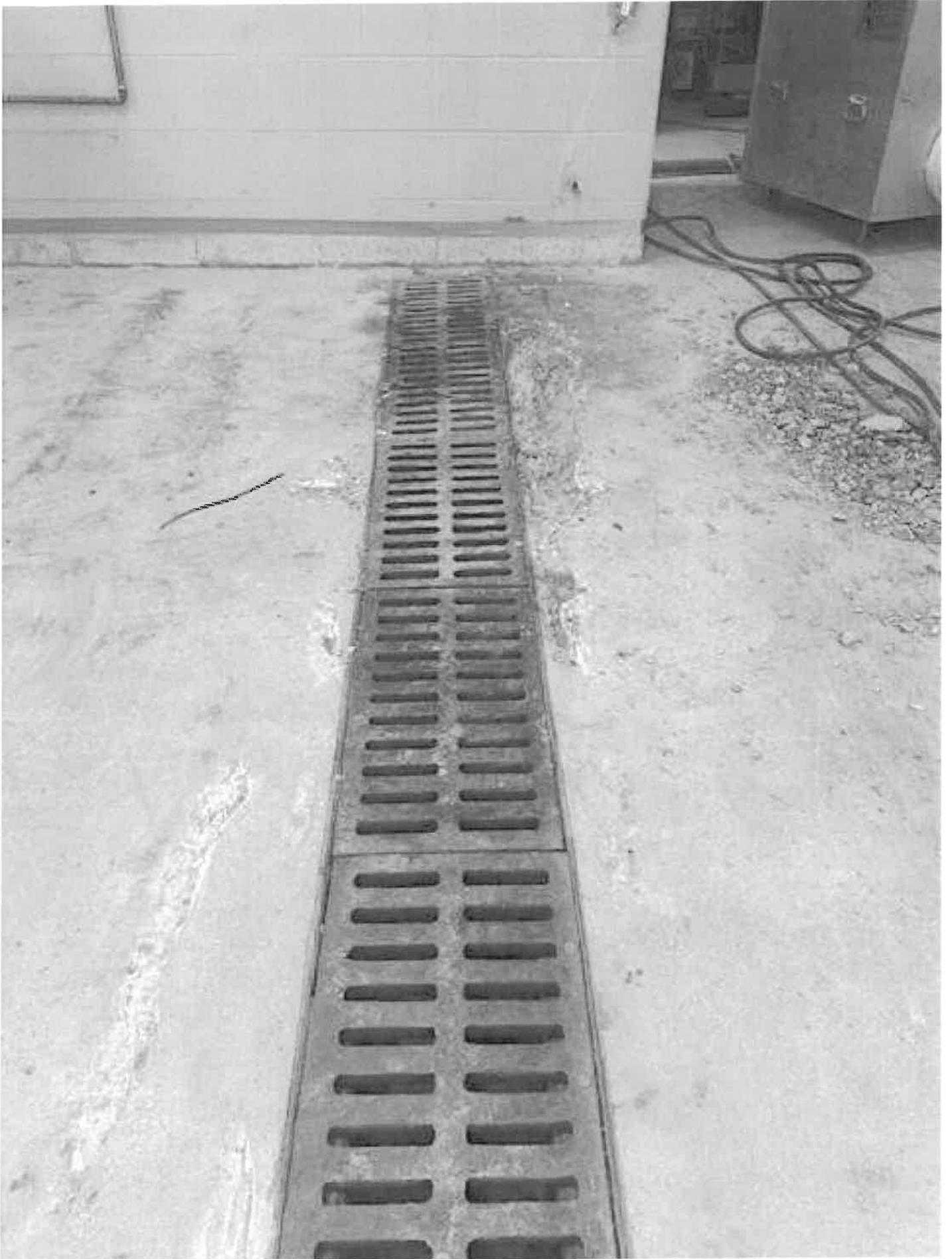
**Note: This change will require an additional four (4) working days to complete.**

Description	QTY	Unit	Rate	TOTAL
Labor (2 men, 64 total hrs)	64hrs	\$80.00/hr	\$5,120.00	
Urethane Mortar Bags	18 Bags	\$100.00	\$1,800.00	
Urethane Mortar Kits	14 Kits	\$375.00	\$5,250.00	
Bonding Primer	2 gal.	\$90.00	\$180.00	
Grinding cupwheel/rebar/drill/corebits	4 pcs	\$110.00	\$440.00	
Misc. Supplies one use (mixers, PPE, Plastic, Cleaning solvents, etc.)	Lump	—	\$460.00	
Waste Disposal & Cleanup	Lump	—	\$250.00	
<b>Subtotal (Labor+Materials)</b>				<b>\$10,000.00</b>
<b>Profit/Overhead (20%)</b>				<b>\$2,000.00</b>
<b>Grand Total</b>				<b>\$12,000.00</b>









## Legislative Summary

<b>Ordinance 25-27</b>
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**AN ORDINANCE AMENDING TITLE 5, ENTITLED "MOTOR VEHICLES AND TRAFFIC", CHAPTER 9 ENTITLED "PARKING REGULATIONS", SECTION 9, ENTITLED "MUNICIPAL PARKING ZONES", SECTION 10, ENTITLED "COMMUTER PARKING LOT", AND SECTION 11, ENTITLED "MUNICIPAL PARKING LOT" OF THE MUNICIPAL CODE OF THE VILLAGE OF MORTON GROVE**

<b>Introduction:</b>	October 14, 2025
<b>Purpose:</b>	To update the Village Code in regard to municipal parking lots and commuter lots and to provide limits for overnight parking and charging of electric vehicles.
<b>Background:</b>	<p>The Village maintains a series of publicly owned municipal parking lots throughout the community. The Village has received reports from residents that a handful of electric vehicles are regularly parked at the charging station at the American Legion Civic Center parking lot for several hours, which is well beyond the time needed to charge the vehicle. This limits the ability of others, and specifically Civic Center patrons as intended, to use this space to charge their electric vehicles. Staff recommends the Municipal Code include a prohibition on overnight parking municipal parking lot at the American Legion Civic Center similar to other publicly owned lots and to add restrictions limiting electric vehicle parking in the charging station to no more than two hours per vehicle per day.</p> <p>The proposed Village Code modification would establish a two-hour limit and, if approved, the Village would subsequently install signage at the station to inform the public of the restriction.</p> <p>Additionally, the proposed Ordinance originally included language related to a restriction on overnight parking for the commuter parking lot for the train station. Based on feedback received during the October 14, 2025, meeting, those restrictions were removed, and the revised Ordinance does not include any restriction on overnight parking for commuter parking.</p>
<b>Departs Affected</b>	Public Works Department, Police Department, and Village Administrator's Office
<b>Fiscal Impact:</b>	None.
<b>Source of Funds:</b>	Not applicable
<b>Workload Impact:</b>	If approved, there will be additional signage purchased and installed, but otherwise a minimal impact to the Village's workload.
<b>Administrator Recommendation</b>	Approval as presented
<b>Second Reading:</b>	October 28, 2025
<b>Special Requirements:</b>	None

Submitted by: Chuck Meyer, Village Administrator  
Reviewed by: Teresa Hoffman Liston, Corporation Counsel  
Reviewed by: Zoe Heidorn, Assistant Village Administrator  
Reviewed By: Mike Weitzel, Police Chief

## **ORDINANCE 25-27**

### **AN ORDINANCE AMENDING TITLE 5, ENTITLED "MOTOR VEHICLES AND TRAFFIC", CHAPTER 9 ENTITLED "PARKING REGULATIONS", SECTION 9, ENTITLED "MUNICIPAL PARKING ZONES" OF THE MUNICIPAL CODE OF THE VILLAGE OF MORTON GROVE**

WHEREAS, the Village of Morton Grove (the Village), located in Cook County, Illinois, is a home rule unit of government under the provisions of Article 7 of the 1970 Constitution of the State of Illinois, can exercise any power and perform any function pertaining to its government affairs, including but not limited to the power to tax and incur debt; and

WHEREAS, the Village continuously reviews and, as it deems necessary, updates existing Municipal Codes to assure they are kept current and relevant; and

WHEREAS, the Village understands that an update is needed to parking requirements for certain public parking lots; and

WHEREAS, the Village has determined that the amending of Title 5, entitled MOTOR VEHICLES AND TRAFFIC, Chapter 9 entitled "Parking Regulations", Section 9, entitled "Municipal Parking Zones" is deemed needed; and

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MORTON GROVE, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: The Corporate Authorities do hereby incorporate the foregoing WHEREAS clauses into this Ordinance, as though fully set forth herein, thereby making the findings as hereinabove set forth.

SECTION 2: Title 5, entitled MOTOR VEHICLES AND TRAFFIC, Chapter 9 entitled "Parking Regulations", Section 9, entitled "Municipal Parking Zones", is hereby modified as follows:

#### **5-9-9: MUNICIPAL PARKING ZONES**

1. Definitions:

**MUNICIPAL PARKING ZONE**: An off-street parking area owned or maintained by the village where permitted vehicles may be temporarily parked free of charge as determined by the Village Administrator.

2. Use Of Parking Space: It shall be unlawful for any person to park within or otherwise use a municipal parking zone of the Village of Morton Grove except pursuant to the provisions of this chapter.

3. Overnight Restrictions:

No vehicle shall be parked in any of the municipal parking zones listed below between the hours of two o'clock (2:00) a.m. and five o'clock (5:00) a.m.

Dempster and Austin - north - east and west (parallel)

Dempster and Fernald - south - east and west (angle)

Dempster and Major - south - east and west (angle) - north – east and west (angle)

Dempster and Mansfield - north – east (angle)

Dempster and Marmora – south – west (angle) – north – west (angle)

Dempster and Mason - north - east and west (angle)

Dempster and Meade - north – east (angle)

Dempster and Menard - north - east and west (parallel)

Dempster and Parkside - north – east (angle)

Dempster and School - south – west (parallel)

5714 Dempster parking lot

5821-5831 Dempster parking lot

6055-6061 Dempster parking lot

Waukegan and Church – west – north and south (angle)

Waukegan and Emerson – west – north (angle)

4. Overnight and Time Restrictions

5. No vehicle shall be parked in any municipal parking zones listed below between the hours of two o'clock (2:00) A.M. and five o'clock (5:00) A.M. In addition, no vehicle shall be parked in any municipal parking zones listed below for more than four (4) hours.

Dempster and Lincoln - south - east and west (parallel)

Lincoln and Callie – north – west (angle)

Lincoln and Fernald – north – east and west (angle)

6238-6248 Lincoln parking lot

American Legion Civic Center parking lot – 6140 Dempster Street

6. Special permission for extended parking in municipal parking zones may be given by the Chief of Police or his designee.
7. Electric Vehicle Charging Station Parking: In municipal parking lots, it shall be prohibited to park a non-electric vehicle in an electric vehicle charging station parking space. Electric vehicles may park in electric vehicle charging station parking spaces for no more than two (2) hours per day per vehicle. No person shall park, stop, or stand an electric vehicle in a designated electric vehicle charging station space while not connected to the charging station.
8. Vehicles Permitted: Use of municipal parking zones shall be limited to passenger automobiles and trucks with a passenger or "B" license plate, and in no event shall a commercial or freight-carrying vehicle, trailer, or a vehicle exceeding eight feet (8') in width or twenty feet (20') in length including attachments thereto, be parked in a municipal parking zone.
9. Any person convicted of a violation of any provision of this chapter shall be subject to a fine in accordance with Title 1, Chapter 4 of this Municipal Code for each separate offense. Any vehicle parked in violation of this chapter shall be considered an unlawful vehicle and shall be subject, in addition to any other penalty, to towing pursuant to Chapter 7 of this Title.

SECTION 3: The terms and conditions of this ordinance shall be severable and if any section, term, provision, or condition is found to be invalid or unenforceable for any reason by a court of competent jurisdiction, the remaining sections, terms, provisions, and conditions shall remain in full force and effect.

SECTION 4: Except as to code amendments set forth in this ordinance, all chapters and sections of the Morton Grove Village Code shall remain in full force and effect.

SECTION 5: This ordinance shall be effective from and after its adoption, approval, and publication as provided by law.

Passed this 28th day of October 2025.

Trustee Khan \_\_\_\_\_  
Trustee Minx \_\_\_\_\_  
Trustee Shiba \_\_\_\_\_  
Trustee Thill \_\_\_\_\_  
Trustee Travis \_\_\_\_\_  
Trustee White \_\_\_\_\_

Approved by me this 28th day of October 2025

\_\_\_\_\_  
Janine Witko, Village President  
Village of Morton Grove  
Cook County, Illinois

Attested and Filed in my office this  
29th day of October 2025.

\_\_\_\_\_  
Eileen Scanlon Harford, Village Clerk  
Village of Morton Grove  
Cook County, Illinois

## Legislative Summary

<b>Ordinance 25-29</b>
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**AMENDING TITLE 1 CHAPTER 4 SECTION 2 ENTITLED  
“MONETARY PENALTIES AND FINES FOR SPECIFIC VIOLATIONS AND OFFENSES” OF THE  
MUNICIPAL CODE OF THE VILLAGE OF MORTON GROVE**

<b>Introduced:</b>	October 28, 2025
<b>Purpose:</b>	To amend Title 1, Chapter 4, Section 2 of the Morton Grove Municipal Code to update the penalty schedule to include violations of Title 5, Chapter 14, entitled “MOTOR DRIVEN SCOOTERS AND ELECTRIC BICYCLES.”
<b>Background:</b>	This ordinance will amend Title 1, Chapter 4, Section 2 of the Code to include specific penalties for violations of 5-14-2 and 5-14-3, which were created on August 12, 2025, when the Village Board passed Ordinance 25-23, It also removes the penalties associated with the obsolete Section 5-4-10-1D.
<b>Programs, Departments or Groups Affected</b>	Administration, Finance, and Police
<b>Fiscal Impact:</b>	Minimal
<b>Source of Funds:</b>	N/A
<b>Workload Impact:</b>	Staff will implement these revisions as part of its normal duties.
<b>Administrator Recommendation:</b>	Approval as presented.
<b>Second Reading:</b>	November 12, 2025
<b>Special Considerations or Requirements:</b>	None

**ORDINANCE 25-29**  
**AMENDING TITLE 1 CHAPTER 4 SECTION 2 ENTITLED**  
**“MONETARY PENALTIES AND FINES FOR SPECIFIC VIOLATIONS AND OFFENSES”**  
**OF THE MUNICIPAL CODE OF THE VILLAGE OF MORTON GROVE**

WHEREAS, the Village of Morton Grove (Village), located in Cook County, Illinois is a home rule unit of government under the provisions of Article 7 of the Constitution of the State of Illinois, and can exercise any power and perform any function pertaining to its government affairs, including but not limited to the power to tax and incur debt; and

WHEREAS, on May 12, 2008 pursuant to Ordinance 08-22, the Village Board amended the Village Code to provide a comprehensive fine schedule for violations of the Village’s Municipal Code in one location so fines can be easily referenced by the Adjudication Hearing Officer, Courts and the public, and annually reviewed by Village staff as part of the budget process. The comprehensive fine schedule is now set forth in Title 1, Chapter 4 of the Code; and

WHEREAS, on August 12, 2025, the Village Board passed Ordinance 25-23, “AN ORDINANCE AMENDING TITLE 5, CHAPTER 4, SECTION 10 OF THE MUNICIPAL CODE ENTITLED PROHIBITED ACTIONS, CONDUCT AND CREATING TITLE 5, CHAPTER 4, SECTION 14 ENTITLED MOTOR DRIVEN SCOOTERS AND ELECTRIC BICYCLES; and

WHEREAS, it is necessary to amend Section 1-4-2 of the Village Code to include penalties for violations of Sections 5-14-2 and 5-14-3, which were created by Ordinance 25-23.

NOW, THEREFORE BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MORTON GROVE, COOK COUNTY, ILLINOIS AS FOLLOWS:

SECTION 1: The Corporate Authorities do hereby incorporate the foregoing WHEREAS clauses into this Ordinance as though fully set forth herein thereby making the findings as hereinabove set forth.

SECTION 2: Title 1, Chapter 4, Section 2, entitled “MONETARY PENALTIES AND FINES FOR SPECIFIC VIOLATIONS AND OFFENSES,” of the Municipal Code of the Village of Morton Grove is hereby amended as follows:

- A. A new row in the penalty schedule pertaining to Title 5, Chapter 14, Section 2 is hereby inserted to read as follows:

<b>Code Section</b>	<b>Description of Violation</b>	<b>Penalty</b>

5-14-2	Violations of Operation of Electric Bicycles, Electric Scooters, Non-Highway Vehicles, and Toy Vehicles	\$30.00 - \$750.00
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B. A new row in the penalty schedule pertaining to Title 5, Chapter 14, Section 3 is hereby inserted to read as follows:

<b>Code Section</b>	<b>Description of Violation</b>	<b>Penalty</b>
5-14-3	Fees related to the impoundment of Electric Bicycles, Electric Scooters, or Low-Speed Electric Scooters	\$500.00

C. The following rows in the penalty schedule pertaining to Title 5, Chapter 4, Section 10, Subsection 1D are hereby removed:

<b>Code Section</b>	<b>Description of Violation</b>	<b>Penalty</b>
5-4-10-1D	Violations of motor driven scooter - first violation	\$50.00 - \$100.00
5-4-10-1D	Violations of motor driven scooter - second violation	\$100.00 - \$750.00

SECTION 3: The terms and conditions of this ordinance shall be severable and if any section, term, provision, or condition is found to be invalid or unenforceable for any reason by a court of competent jurisdiction, the remaining sections, terms, provisions, and conditions, shall remain in full force and effect.

SECTION 4: In the event this ordinance or any Code amendment herein conflicts with any statute, ordinance, or resolution or part thereof, the amendments in this ordinance shall be controlling and shall supersede all other statutes, ordinances, or resolutions but only to the extent of such conflict. Except as amended in this ordinance, all chapters and sections of the Village of Morton Grove Village Code are hereby restated, readopted, and shall remain in full force and effect.

SECTION 5: This ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form according to law.

Passed this 12th day of November 2025.

Trustee Khan \_\_\_\_\_

Trustee Minx \_\_\_\_\_

Trustee Shiba \_\_\_\_\_

Trustee Thill \_\_\_\_\_

Trustee Travis \_\_\_\_\_

Trustee White \_\_\_\_\_

Approved by me this 12<sup>th</sup> day of November 2025.

\_\_\_\_\_  
Janine Witko, Village President  
Village of Morton Grove  
Cook County, Illinois

Attested and Filed in my office this  
13th day of November 2025.

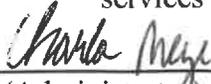
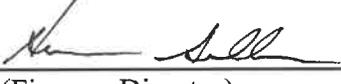
\_\_\_\_\_  
Eileen Scanlon Harford, Village Clerk  
Village of Morton Grove  
Cook County, Illinois

Village of Morton Grove  
Accounts Payable  
Voucher List of Bills Presented for Approval on 10.28.2025

<u>Summary By Fund:</u>	<u>Amount</u>
General Corporate	\$184,643.39
Motor Fuel Tax	\$0.00
Enhanced 911 Phone	\$0.00
Lincoln Lehigh TIF	\$0.00
Lehigh/Ferris TIF	\$0.00
Sawmill Station TIF	\$0.00
Economic Development	\$0.00
Capital Projects	\$0.00
Commuter Parking	\$8.00
Debt Service	\$0.00
Capital Projects	\$0.00
Village Hall / Police Station	\$176,160.00
Enterprise – Water & Sewer	\$86,521.77
Fire Alarm	\$31,645.75
Municipal Parking	\$0.00
Solid Waste Fund	\$0.00
Morton Grove Days	\$0.00
Liability Insurance Fund	\$0.00
C.N.A. Pension	\$0.00
Seizure Fund	\$0.00
Legislative	\$0.00
Total for All Funds	\$478,978.91

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.

 <hr style="width: 100%;"/> (Administrator)	10/23/25 <hr style="width: 100%;"/> (Date)	 <hr style="width: 100%;"/> (Finance Director)	10/23/25 <hr style="width: 100%;"/> (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 10.28.2025 and you are hereby authorized to pay them from the appropriate funds.

<hr style="width: 100%;"/> (Village President)	<hr style="width: 100%;"/> (Date)	<hr style="width: 100%;"/> (Village Clerk)	<hr style="width: 100%;"/> (Date)
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WARRANT LIST  
VILLAGE OF MORTON GROVE  
PRESENTED FOR APPROVAL AT THE  
OCTOBER 28, 2025  
BOARD MEETING

WARRANT LIST  
VILLAGE OF MORTON GROVE  
PRESENTED FOR APPROVAL AT THE  
OCTOBER 28, 2025  
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
<b>AAA LOCK AND KEY</b>				
	0000040082		KEYS FOR PW   BLDGS	\$19.25
		02-80-24-56-3140:		\$19.25
	584000		TOUCH PAD DOOR LOCK INSTALLATION AT PD   BLDGS	\$1,489.00
		02-80-24-55-4110:		\$1,489.00
	583977		PD LOCK REPAIR   BUILDINGS	\$235.00
		02-80-24-55-4110:		\$235.00
<b>Subtotal for AAA LOCK AND KEY:</b>				<b>\$1,743.25</b>
<b>ACME TRUCK &amp; BRAKE SUPPLY CO</b>				
	01_486526		M53 2000 STERLING (STEP)	\$189.13
		02-50-27-56-1100:		\$189.13
	01_485182		A5 2017 FREIGHTLINER (WINDOW SWITCH)   FLEET	\$150.26
		02-50-27-56-1100:		\$150.26
	01_483829		M65 2006 INTERNATIONAL (MUDFLAP BRACKETS)	\$73.49
		02-50-27-56-1100:		\$73.49
	01_491979		M81 2006 INTERNATIONAL 7400 (AIR DRYER)	\$563.87
		02-50-27-56-1100:		\$563.87
	01_493640		M25 1998 FORD L800 (R/F WHEEL SEAL)   FLEET	\$58.26
		02-50-27-56-1100:		\$58.26
	01_488122		M52 2000 STERLING LT 7500 (THERMOSTAT)   FLEET	\$59.71
		02-50-27-56-1100:		\$59.71
	01_487735		M52 2000 STERLING LT 7500 (THERMOSTAT ASSY)   FLEET	\$55.81
		02-50-27-56-1100:		\$55.81
<b>Subtotal for ACME TRUCK &amp; BRAKE SUPPLY CO:</b>				<b>\$1,150.53</b>
<b>ADVANCE AUTO PARTS PROFESSIONAL #86</b>				
	8605526087080		SQ816 2016 DODGE CHARGER (MASTER SWITCH)   FLEET	\$196.79
		02-50-27-56-1100:		\$196.79
	8605525386751		M50 2015 DODGE CHARGER (TUNE UP PARTS)   FLEET	\$247.29
		02-50-27-56-1100:		\$247.29
	8605524586349		FLAG TERMINALS FOR STOCK   FLEET	\$5.14
		02-50-27-56-1100:		\$5.14
	8605523754879		LEAK DETECTION KIT FOR A/C   FLEET	\$25.99
		02-50-27-56-2110:		\$25.99
	8605522685355		M60 2018 FORD SUV (REAR BRAKES)	\$263.73
		02-50-27-56-1100:		\$263.73
	8605527573850		SQ840 2025 CHEVY EQUINOX (MOTOR OIL)   FLEET	\$27.99
		02-50-27-56-1110:		\$27.99
<b>Subtotal for ADVANCE AUTO PARTS PROFESSIONAL #86:</b>				<b>\$766.93</b>
<b>AIR ONE EQUIPMENT, INC.</b>				
	227145		REPAIR PARTS FOR AIR BAGS	\$17.00
		02-40-15-56-2110:		\$17.00
<b>Subtotal for AIR ONE EQUIPMENT, INC.:</b>				<b>\$17.00</b>
<b>AIRGAS USA LLC</b>				
	5519878945		O2 CYLINDER RENTAL - STATION 4	\$469.95
		02-40-15-56-2160:		\$469.95
	5519878948		O2 CYLINDER RENTAL - STATION 5	\$355.70
		02-40-15-56-2160:		\$355.70
<b>Subtotal for AIRGAS USA LLC:</b>				<b>\$825.65</b>
<b>ALSCO</b>				
	LCHI1995097		FIRST AID CABINET MAINTENANCE VILLAGE HALL 10.14.2025	\$62.30
		02-10-10-56-2110:		\$20.76
		02-30-14-56-2110:		\$20.77
		02-20-12-56-2110:		\$20.77
	LCHI1992812		FIRST AID CABINET MAINTENANCE VILLAGE HALL 10.07.2025	\$62.30
		02-10-10-56-2110:		\$20.76
		02-30-14-56-2110:		\$20.77
		02-20-12-56-2110:		\$20.77

WARRANT LIST  
VILLAGE OF MORTON GROVE  
PRESENTED FOR APPROVAL AT THE  
OCTOBER 28, 2025  
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
<b>Subtotal for ALSCO:</b>				<b>\$124.60</b>
<b>AMAZON BUSINESS CAPITAL SERVICES</b>				
	1LJT3NCTFCDC		AV ACCESSORIES	\$49.44
		02-06-09-56-2111:		\$49.44
	1YCN7VHLFGFP		AV ACCESSORIES	\$320.52
		02-06-09-56-2111:		\$320.52
	11M3PC31FJ7M		DESKTOP SWITCHES	\$105.98
		02-20-25-55-4160:		\$105.98
	1QWKXLHC1WWV		POWER STARTER JUMP BOXES (4)	\$1,132.19
		02-40-15-56-4200:		\$1,132.19
	111HP1VT1RKX		BINDERS	\$78.45
		02-20-12-56-2110:		\$78.45
	167QNM3GJGDN		FOLDING TABLE	\$419.91
		02-60-29-56-2110:		\$419.91
	1GRRV34CFYC3		MATTRESS PROTECTORS	\$244.76
		02-40-15-56-4250:		\$244.76
	1GM1VPJ34N46		OFFICE SUPPLIES	\$10.70
		02-50-10-56-2180:		\$10.70
<b>Subtotal for AMAZON BUSINESS CAPITAL SERVICES:</b>				<b>\$2,361.95</b>
<b>AMERICAN PRINTING TECHNOLOGIES, INC</b>				
	25-MG04-P		UTILITY BILLING SERVICE RES 11-76 POSTAGE	\$5,000.00
		40-50-35-55-2120:		\$5,000.00
	25-MG10		UTILITY BILLING SERVICE RES 11-76 OCTOBER 2025	\$800.00
		40-50-35-55-2110:		\$800.00
<b>Subtotal for AMERICAN PRINTING TECHNOLOGIES, INC:</b>				<b>\$5,800.00</b>
<b>AMERICANEAGLE.COM INC</b>				
	439413		WEBSITE HOSTING OCT 2025	\$575.00
		02-20-25-55-3150:		\$575.00
<b>Subtotal for AMERICANEAGLE.COM INC:</b>				<b>\$575.00</b>
<b>APPLE ONLINE STORE FOR BUSINESS</b>				
	09/27/2025		MOBILE DEVICES - PD	\$1,458.00
		02-30-14-55-3100:		\$1,458.00
<b>Subtotal for APPLE ONLINE STORE FOR BUSINESS:</b>				<b>\$1,458.00</b>
<b>AT&amp;T</b>				
	FIRE R19 CIRCU 10.		FIRE CIRCUIT OCTOBER 2025	\$2,015.53
		02-40-15-55-7150:		\$2,015.53
<b>Subtotal for AT&amp;T:</b>				<b>\$2,015.53</b>
<b>AT&amp;T INTERNET</b>				
	294470004 10.25		INTERNET SERVICE FOR THE CIVIC CENTER OCTOBER 2025	\$73.29
		02-20-25-55-3150:		\$73.29
<b>Subtotal for AT&amp;T INTERNET:</b>				<b>\$73.29</b>
<b>ATLAS BOBCAT LLC</b>				
	H05264		M38 202 BOBCAT S76 (OIL FILTERS)   FLEET	\$216.42
		02-50-27-56-1100:		\$216.42
<b>Subtotal for ATLAS BOBCAT LLC:</b>				<b>\$216.42</b>
<b>AUDIOMETRIC ASSOCIATES</b>				
	18993		NOISE EXPOSURE TRAINING FOR PW STAFF   PW	\$1,020.00
		02-50-10-55-1150:		\$1,020.00
<b>Subtotal for AUDIOMETRIC ASSOCIATES:</b>				<b>\$1,020.00</b>
<b>AVNER MUSIC, LLC</b>				
	09/12/2025		SUSTAINABILITY EXPO MUSICIAN	\$300.00
		02-10-10-55-5141:		\$300.00
<b>Subtotal for AVNER MUSIC, LLC:</b>				<b>\$300.00</b>
<b>AWESOMEBALLOONS</b>				
	09/24/2025		PARTIAL PAYMENT FOR FACE PAINTER FOR OPEN HOUSE	\$200.00
		02-40-15-56-2100:		\$200.00

WARRANT LIST  
VILLAGE OF MORTON GROVE  
PRESENTED FOR APPROVAL AT THE  
OCTOBER 28, 2025  
BOARD MEETING

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
<b>Subtotal for AWESOMEBALLOONS:</b>				<b>\$200.00</b>
<b>B FICKERT</b>				
	FICKERT-2025.10.2		PERMIT REVIEW FEE REFUND	\$380.00
		02-00-00-24-1086:		\$380.00
<b>Subtotal for B FICKERT:</b>				<b>\$380.00</b>
<b>B&amp;H PHOTO AND VIDEO</b>				
	237952473		PRINTER - COURT	\$176.81
		02-20-25-57-2010:		\$176.81
	237952331		LAPTOP DOCKS	\$415.68
		02-20-25-55-4160:		\$415.68
	237810351		DOCUMENT SCANNER - FIN	\$555.34
		02-20-25-57-2010:		\$555.34
<b>Subtotal for B&amp;H PHOTO AND VIDEO:</b>				<b>\$1,147.83</b>
<b>BACKGROUNDS ONLINE</b>				
	09/01/2025		PERSONAL RECRUITMENT BACKGROUNDS	\$150.85
		02-10-11-55-1170:		\$150.85
<b>Subtotal for BACKGROUNDS ONLINE:</b>				<b>\$150.85</b>
<b>BCLS LANDSCAPE</b>				
	31452		STREETSCAPE FOR CODE ENFORCEMENT VIOLATIONS   STRE	\$2,310.00
		02-50-17-55-2295:		\$2,310.00
<b>Subtotal for BCLS LANDSCAPE:</b>				<b>\$2,310.00</b>
<b>BOBBLEGIFTS</b>				
	09/24/2025		VINCE CUCHETTO RETIREMENT GIFT	\$102.04
		02-10-11-55-1160:		\$102.04
<b>Subtotal for BOBBLEGIFTS:</b>				<b>\$102.04</b>
<b>BRANIFF COMMUNICATIONS INC</b>				
	0036240		ANNUAL PREVENTATIVE MAINTAINENCE - WARNING SIRENS	\$2,320.00
		02-40-15-55-4100:		\$2,320.00
<b>Subtotal for BRANIFF COMMUNICATIONS INC:</b>				<b>\$2,320.00</b>
<b>BRISTOL HOSE &amp; FITTING MAIN WAREHOU</b>				
	3586526		M17 2024 JOHN DEERE (A/C HOSE)	\$12.00
		02-50-27-56-1100:		\$12.00
	3586330		M72 2008 JOHN DEERE (HYDRAULIC HOSE)	\$212.93
		02-50-27-56-1100:		\$212.93
	3588119		M16 2006 INTL VACTOR (HOSE)	\$448.54
		02-50-27-56-1100:		\$448.54
<b>Subtotal for BRISTOL HOSE &amp; FITTING MAIN WAREHOU:</b>				<b>\$673.47</b>
<b>BS&amp;A SOFTWARE</b>				
	163188		BSA TRAINING BLDG AND PW	\$2,650.00
		02-20-25-55-1150:		\$2,650.00
<b>Subtotal for BS&amp;A SOFTWARE:</b>				<b>\$2,650.00</b>
<b>CANVA</b>				
	09/03/2025		ANNUAL SUBSCRIPTION RENEWAL	\$119.40
		02-30-14-55-1120:		\$119.40
<b>Subtotal for CANVA:</b>				<b>\$119.40</b>
<b>CDW GOVERNMENT INC</b>				
	AG28P8N		UPS BATTERY	\$525.92
		02-20-25-55-4160:		\$525.92
<b>Subtotal for CDW GOVERNMENT INC:</b>				<b>\$525.92</b>
<b>CGIRERESULTS.COM</b>				
	09/02/2025		CONFERENCE 10.08.25-10.10.25 KIRCHNER	\$404.00
		02-10-28-55-1130:		\$404.00
<b>Subtotal for CGIRERESULTS.COM:</b>				<b>\$404.00</b>
<b>CIVICPLUS LLC</b>				

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	353275		ONLINE CODE LICENSE	\$142.43
		02-20-25-55-2170:		\$142.43
			<b>Subtotal for CIVICPLUS LLC:</b>	<b>\$142.43</b>
CLARK BAIRD SMITH LLP	2717		LEGAL SERVICES - PERSONNEL SEP 2025	\$5,591.25
		02-10-13-55-6120:		\$5,591.25
			<b>Subtotal for CLARK BAIRD SMITH LLP:</b>	<b>\$5,591.25</b>
CMFP CHICAGO METRO FIRE PREVENTION CO*	IN00468107		MONTHLY MAINTENANCE - SEPTEMBER	\$2,802.75
		41-10-10-55-2281:		\$2,802.75
	IN00470789		RADIO DISCONNECTION FEE - 7901 NAGLE	\$85.00
		41-10-10-55-7102:		\$85.00
			<b>Subtotal for CMFP CHICAGO METRO FIRE PREVENTION CO*:</b>	<b>\$2,887.75</b>
COSTCO WHOLESALE	09/02/2025		CREDIT - TAX REFUND	\$(0.03)
		02-40-15-56-2110:		\$(0.03)
	09/11/2025		COFFEE	\$59.79
		02-40-15-56-2100:		\$59.79
	09/12/2025		COFFEE	\$338.78
		02-40-15-56-2110:		\$338.78
	09/15/2025		CREDIT - TAX REFUND	\$(0.01)
		02-40-15-56-2110:		\$(0.01)
			<b>Subtotal for COSTCO WHOLESALE:</b>	<b>\$398.53</b>
CULVERS OF MORTON GROVE	09/03/2025		BINGO LUNCH 09/03/25	\$44.42
		02-60-26-55-1111:		\$44.42
			<b>Subtotal for CULVERS OF MORTON GROVE:</b>	<b>\$44.42</b>
CUMULUS MEDIA NEW HOLDINGS, INC	BB4588896		DIGITAL AND RADIO MARKETING CAMPAIGN	\$5,000.00
		02-06-09-55-2113:		\$5,000.00
			<b>Subtotal for CUMULUS MEDIA NEW HOLDINGS, INC:</b>	<b>\$5,000.00</b>
DE LAGE LANDEN FINANCIAL SVCS INC	592469662		PRINTER LEASE CIVIC CENTER OCTOBER 2025	\$253.01
		02-60-29-55-2330:		\$253.01
	592469894		PRINTER LEASE POLICE DEPARTMENT OCTOBER 2025	\$143.43
		02-30-14-55-2330:		\$143.43
	59247296		PRINTER LEASE FIRE DEPARTMENT OCTOBER 2025	\$166.95
		02-40-15-55-2330:		\$166.95
	592469810		PRINTER LEASE BUILDING DEPARTMENT 982 OCTOBER 2025	\$143.43
		02-80-23-55-2330:		\$143.43
			<b>Subtotal for DE LAGE LANDEN FINANCIAL SVCS INC:</b>	<b>\$706.82</b>
DOLLAR TREE STORES INC	09/02/2025		BINGO PRIZES	\$52.00
		02-60-26-55-1111:		\$52.00
	09/29/2025		BINGO PRIZES & SENIOR LUNCHEON SUPPLIES	\$20.75
		02-60-26-55-1111:		\$20.75
			<b>Subtotal for DOLLAR TREE STORES INC:</b>	<b>\$72.75</b>
DURKIN REPORTING	5319		SKOKIE COURTHOUSE RECORDER 10.09.2025	\$337.00
		02-10-13-55-6110:		\$337.00
			<b>Subtotal for DURKIN REPORTING:</b>	<b>\$337.00</b>
EMS MC MANAGEMENT AND CONSULTANTS INC	EMS-019521		AMBULANCE BILLING FEE SEPTEMBER 2025	\$1,582.23
		02-20-12-55-2110:		\$1,582.23
			<b>Subtotal for EMS MC MANAGEMENT AND CONSULTANTS INC:</b>	<b>\$1,582.23</b>
ENDEAVOR OMEGA				

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	260745542-092925		RESPIRATORY QUESTIONNAIRE REVIEW	\$372.00
		02-10-11-55-1160:		\$372.00
	207567231-092625		ANNUAL PULMONARY EXAM	\$138.00
		02-50-10-55-1160:		\$138.00
	006535900-091125		ANNUAL PULMONARY EXAM	\$138.00
		02-50-10-55-1160:		\$138.00
<b>Subtotal for ENDEAVOR OMEGA:</b>				<b>\$648.00</b>
<b>ERIN THORSON</b>				
	THORSON-2025.10.		REFUND FOR PARKING OVERPAYMENT	\$8.00
		18-00-00-44-3040:		\$8.00
<b>Subtotal for ERIN THORSON:</b>				<b>\$8.00</b>
<b>EVERCLEAN CAR WASH</b>				
	09/26/2025		MONTHLY RENEWAL FOR 2 SQUADS	\$46.00
		02-30-14-55-4169:		\$46.00
	09/02/2025		VEHICLE #1 WASH	\$19.00
		02-80-23-55-4169:		\$19.00
<b>Subtotal for EVERCLEAN CAR WASH:</b>				<b>\$65.00</b>
<b>FGM ARCHITECTS</b>				
	25-4288.01-3		ARCHITECTURAL SERVICES - NEW POLICE STATION/VILLAGE	\$176,160.00
		33-50-60-53-2390:		\$176,160.00
<b>Subtotal for FGM ARCHITECTS:</b>				<b>\$176,160.00</b>
<b>FIRE SERVICE INC</b>				
	STB-20281		REPAIRS TO E4 - BODY WORK FROM ACCIDENT	\$2,988.30
		02-40-15-55-4130:		\$2,988.30
<b>Subtotal for FIRE SERVICE INC:</b>				<b>\$2,988.30</b>
<b>FIRST CHOICE COFFEE SERVICES</b>				
	CH-741800		WATER COOLER RENTAL	\$52.45
		02-50-10-56-2180:		\$52.45
	CH-713101		COFFEE FOR PUBLIC WORKS	\$237.02
		02-50-10-56-2180:		\$237.02
	CH-661626		PUBLIC WORKS WATER COOLER	\$49.95
		02-50-10-56-2180:		\$49.95
	CH-640675		COFFEE FOR PUBLIC WORKS	\$85.64
		02-50-10-56-2180:		\$85.64
<b>Subtotal for FIRST CHOICE COFFEE SERVICES:</b>				<b>\$425.06</b>
<b>FIRST ENVIRONMENTAL LABORATORIES</b>				
	193180		LEAD TEST	\$40.00
		40-50-33-55-2271:		\$40.00
<b>Subtotal for FIRST ENVIRONMENTAL LABORATORIES:</b>				<b>\$40.00</b>
<b>FULL SOURCE, LLC</b>				
	09/04/2025		VEST FROM SAFETY CMTE	\$45.73
		02-30-14-55-1160:		\$45.73
<b>Subtotal for FULL SOURCE, LLC:</b>				<b>\$45.73</b>
<b>G E CONSTRUCTION &amp; REMODELING INC</b>				
	GECONSTRU-2025.1		PERMIT REVIEW FEE REFUND	\$380.00
		02-00-00-24-1086:		\$380.00
<b>Subtotal for G E CONSTRUCTION &amp; REMODELING INC:</b>				<b>\$380.00</b>
<b>G&amp;M TRUCKING</b>				
	52299		STUMP GRIND   2025 MATERIAL HAULING PROGRAM	\$1,870.00
		40-50-33-56-2110:		\$1,870.00
	52258		CA-7   2025 MATERIAL HAULING PROGRAM	\$854.12
		40-50-33-56-2110:		\$854.12
	52238		CA-7   2025 MATERIAL HAULING PROGRAM	\$4,407.97
		40-50-33-56-2110:		\$4,407.97
	52081		STUMP GRIND   2025 MATERIAL HAULING PROGRAM	\$1,122.00
		40-50-33-56-2110:		\$1,122.00

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	52031		CA-7 AND CA-6   2025 MATERIAL HAULING PROGRAM	\$4,646.44
		40-50-33-55-2260:		\$4,646.44
	52379		STUMP GRIND & DIRT REMOVAL   2025 MATERIAL HAULING P	\$7,741.00
		40-50-34-56-3110:		\$7,741.00
	52416		CA 6   2025 MATERIAL HAULING PROGRAM	\$530.82
		40-50-33-55-2260:		\$530.82
	52326		CA-6, CA-7   2025 MATERIAL HAULING PROGRAM	\$8,327.43
		40-50-34-55-2260:		\$8,327.43
	51989		FA-2, STUMP GRIND, DIRT   2025 MATERIAL HAULING PROGR	\$13,662.57
		40-50-33-55-2260:		\$13,662.57
	52331		STUMP GRIND, FA2, DIRT   2025 MATERIAL HAULING PROGRA	\$17,728.51
		40-50-33-55-2260:		\$17,728.51
	51975		CA-7 AND DIRT   2025 MATERIAL HAULING PROGRAM	\$4,045.81
		40-50-34-55-2260:		\$4,045.81
<b>Subtotal for G&amp;M TRUCKING:</b>				<b>\$64,936.67</b>
<b>GERAS PAINTING</b>				
	GERAS-2025.10.28		PERMIT REVIEW FEE REFUND	\$440.00
		02-00-00-24-1086:		\$440.00
<b>Subtotal for GERAS PAINTING:</b>				<b>\$440.00</b>
<b>GFS MARKETPLACE GORDON FOOD</b>				
	09/02/2025		SENIOR LUNCHEON 09/05/25	\$70.94
		02-60-26-55-1111:		\$70.94
<b>Subtotal for GFS MARKETPLACE GORDON FOOD:</b>				<b>\$70.94</b>
<b>GRAMMARLY CO</b>				
	09/07/2025		GRAMMAR CHECK SOFTWARE - PW	\$540.00
		02-20-25-55-2170:		\$540.00
<b>Subtotal for GRAMMARLY CO:</b>				<b>\$540.00</b>
<b>GRANITE TELECOMMUNICATIONS</b>				
	04697599 10.25		SERVICE FOR COMBINED DEPARTMENTS SEPTEMBER 2025	\$4,008.32
		02-20-12-55-3100:		\$1,722.73
		02-40-15-55-7150:		\$69.78
		02-50-10-55-3100:		\$1,541.36
		02-50-10-55-3100:		\$333.39
		02-40-15-55-3100:		\$142.04
		02-50-10-55-3100:		\$199.02
<b>Subtotal for GRANITE TELECOMMUNICATIONS:</b>				<b>\$4,008.32</b>
<b>HFS BUREAU OF FISCAL OPERATIONS-GEMT</b>				
	2025FY25Q4-171		GEMT PAYMENTS	\$76,335.07
		02-20-12-55-2110:		\$76,335.07
<b>Subtotal for HFS BUREAU OF FISCAL OPERATIONS-GEMT:</b>				<b>\$76,335.07</b>
<b>HRDIRECT</b>				
	INV18148511		2026 ATTENDANCE CONTROLLERS	\$75.71
		02-40-15-56-2180:		\$75.71
<b>Subtotal for HRDIRECT:</b>				<b>\$75.71</b>
<b>IL DEPT OF PUBLIC HEALTH</b>				
	09/25/2025		PARAMEDIC LICENSE RENEWAL FF/P POEREC	\$41.00
		02-40-15-56-2160:		\$41.00
	09/10/2025		PARAMEDIC LICENSE RENEWAL FF/P AKEMANN	\$41.00
		02-40-15-56-2160:		\$41.00
	09/22/2025		PARAMEDIC LICENSE RENEWAL FF/P FAULSTICK	\$41.00
		02-40-15-56-2160:		\$41.00
	09/07/2025		PARAMEDIC LICENSE RENEWAL FF/P LUCERO	\$41.00
		02-40-15-56-2160:		\$41.00
<b>Subtotal for IL DEPT OF PUBLIC HEALTH:</b>				<b>\$164.00</b>

IL FIRE CHIEFS ASSOCIATION

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	09/04/2025		CONFERENCE REGISTRATION FEES (2) KENNEDY & O'BRIEN	\$500.00
		02-40-15-55-1130:		\$500.00
			<b>Subtotal for IL FIRE CHIEFS ASSOCIATION:</b>	<b>\$500.00</b>
IL MUNICIPAL LEAGUE				
	09/04/2025		IML ANNUAL CONFERENCE	\$325.00
		02-10-28-55-1130:		\$325.00
			<b>Subtotal for IL MUNICIPAL LEAGUE:</b>	<b>\$325.00</b>
IL PLUMBING INSPECTORS ASSOCIATION				
	09/17/2025		PLUMBING CONTINUING EDUCATION HOURS	\$25.00
		02-80-23-55-1130:		\$25.00
			<b>Subtotal for IL PLUMBING INSPECTORS ASSOCIATION:</b>	<b>\$25.00</b>
IL SECTION AWWA				
	200101085		CHEPULIS AWWA (ILLINOIS SECTION) COURSE REGISTRATIO	\$470.00
		40-50-35-55-1150:		\$470.00
			<b>Subtotal for IL SECTION AWWA:</b>	<b>\$470.00</b>
ILACP				
	09/04/2025		MASSEY ACT TRAINING	\$20.00
		02-30-14-55-1120:		\$20.00
			<b>Subtotal for ILACP:</b>	<b>\$20.00</b>
INT'L ASSN OF CHIEFS OF POLICE IACP				
	08/29/2025		IACP MEMBERSHIP - JOHNSON	\$220.00
		02-30-14-55-1120:		\$220.00
			<b>Subtotal for INT'L ASSN OF CHIEFS OF POLICE IACP:</b>	<b>\$220.00</b>
JEWEL / OSCO				
	09/04/2025		DESSERT FOR 09/05/25 LUNCHEON	\$37.75
		02-60-26-55-1111:		\$37.75
			<b>Subtotal for JEWEL / OSCO:</b>	<b>\$37.75</b>
JONES & BARTLETT LEARNING				
	1203712		TEXTBOOKS FOR DISCRETIONARY TRAINING CLASSES	\$654.71
		02-40-15-55-1150:		\$654.71
			<b>Subtotal for JONES &amp; BARTLETT LEARNING:</b>	<b>\$654.71</b>
JOTFORM INC				
	JOTFORM-2025.10.		ONLINE FORM TOOL - FD	\$195.00
		02-20-25-55-2170:		\$195.00
			<b>Subtotal for JOTFORM INC:</b>	<b>\$195.00</b>
KIMBALL MIDWEST				
	103655470		SANDING DISCS	\$300.15
		02-50-27-56-2110:		\$300.15
			<b>Subtotal for KIMBALL MIDWEST:</b>	<b>\$300.15</b>
LAPELUSA HOME IMPROVEMENT INC				
	10-4451		N. STATION WINDOW REPLACEMENT	\$12,795.27
		40-50-33-55-4110:		\$10,000.00
		02-80-24-55-4110:		\$2,795.27
			<b>Subtotal for LAPELUSA HOME IMPROVEMENT INC:</b>	<b>\$12,795.27</b>
LAWSON PRODUCTS INC				
	9312723112		SCREWS	\$160.57
		02-50-27-56-1100:		\$160.57
			<b>Subtotal for LAWSON PRODUCTS INC:</b>	<b>\$160.57</b>
LYFT				
	08/29/2025		SENIOR LYFT RIDE	\$24.75
		02-60-26-55-5100:		\$9.76
		02-60-26-55-5100:		\$14.99

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	09/02/2025		SENIOR LYFT RIDE	\$56.21
		02-60-26-55-5100:		\$15.99
		02-60-26-55-5100:		\$14.24
		02-60-26-55-5100:		\$13.99
		02-60-26-55-5100:		\$11.99
	09/03/2025		SENIOR LYFT RIDE	\$29.46
		02-60-26-55-5100:		\$18.75
		02-60-26-55-5100:		\$10.71
	09/04/2025		SENIOR LYFT RIDE	\$15.98
		02-60-26-55-5100:		\$5.01
		02-60-26-55-5100:		\$10.97
	09/09/2025		SENIOR LYFT RIDE	\$30.79
		02-60-26-55-5100:		\$12.90
		02-60-26-55-5100:		\$17.89
	09/11/2025		SENIOR LYFT RIDE	\$69.70
		02-60-26-55-5100:		\$21.90
		02-60-26-55-5100:		\$11.99
		02-60-26-55-5100:		\$15.86
		02-60-26-55-5100:		\$19.95
	09/15/2025		SENIOR LYFT RIDE	\$13.99
		02-60-26-55-5100:		\$13.99
	09/16/2025		SENIOR LYFT RIDE	\$33.01
		02-60-26-55-5100:		\$6.08
		02-60-26-55-5100:		\$12.94
		02-60-26-55-5100:		\$13.99
	09/17/2025		SENIOR LYFT RIDE	\$25.47
		02-60-26-55-5100:		\$8.59
		02-60-26-55-5100:		\$16.88
	09/18/2025		SENIOR LYFT RIDE	\$24.95
		02-60-26-55-5100:		\$14.96
		02-60-26-55-5100:		\$9.99
	09/22/2025		SENIOR LYFT RIDE	\$49.06
		02-60-26-55-5100:		\$18.92
		02-60-26-55-5100:		\$12.34
		02-60-26-55-5100:		\$17.80
	09/23/2025		SENIOR LYFT RIDE	\$42.79
		02-60-26-55-5100:		\$21.80
		02-60-26-55-5100:		\$20.99
	09/24/2025		SENIOR LYFT RIDE	\$86.99
		02-60-26-55-5100:		\$15.72
		02-60-26-55-5100:		\$31.71
		02-60-26-55-5100:		\$14.85
		02-60-26-55-5100:		\$24.71
	09/25/2025		SENIOR LYFT RIDE	\$58.70
		02-60-26-55-5100:		\$16.99
		02-60-26-55-5100:		\$16.72
		02-60-26-55-5100:		\$24.99
	09/29/2025		SENIOR LYFT RIDE	\$35.47
		02-60-26-55-5100:		\$16.68
		02-60-26-55-5100:		\$8.99
		02-60-26-55-5100:		\$9.80
<b>Subtotal for LYFT:</b>				<b>\$597.32</b>
MENARDS - MORTON GROVE				
	07945		HOUSEKEEPING SUPPLIES	\$254.07
		02-40-15-56-2110:		\$254.07
	07404		FRIDGE FOR PD ADMIN	\$229.00
		02-80-24-55-4110:		\$229.00

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	07378		SWI 2009 ELGIN (BOLTS)	\$7.34
		02-50-27-56-1100:		\$7.34
	07281		REPLACEMENT MOP FD4	\$14.99
		02-80-24-56-3140:		\$14.99
	07345		HEAVY DUTY EXTENSION CORD	\$56.64
		02-40-15-56-2110:		\$56.64
	07382		SIGN SHOP SUPPLIES	\$38.88
		02-50-17-56-3130:		\$38.88
	07206		PAINTING SUPPLIES FOR FD4	\$30.48
		02-80-24-56-3140:		\$30.48
	07195		CC SUPPLIES	\$25.88
		02-60-29-56-2110:		\$25.88
	01923		SUSTAINABILITY EXPO WINE GLASS HOLDER	\$121.83
		40-50-33-56-2110:		\$121.83
	02236		SUPPLIES FOR PUMPING STATION	\$113.89
		40-50-33-56-2110:		\$113.89
	02815		M7 2022 FORD (WATER NOZZLE)	\$22.99
		02-50-27-56-1100:		\$22.99
	06958		ROLLERS FOR PD PAINTING	\$19.99
		02-80-24-56-3140:		\$19.99
	06952		MATERIALS FOR PD INTERROGATION ROOM	\$94.99
		02-80-24-55-4110:		\$94.99
	06783		SIGN SHOP   STREETS DIV	\$40.48
		02-50-17-56-3130:		\$40.48
	06770		KEY RING FOR KALTER	\$9.68
		02-80-24-56-3140:		\$9.68
	06786		DRYWALL FOR PD REPAIR	\$7.78
		02-80-24-56-3140:		\$7.78
	06726		LIGHTING REPAIR MATERIALS FOR PD SERGENTS ROOM	\$18.98
		02-80-24-56-3140:		\$18.98
	04806		MATERIALS FOR HR OFFICE	\$117.88
		02-80-24-55-4110:		\$117.88
	04980		MISC SUPPLIES FOR THE SUSTAINABILITY EVENT	\$333.79
		02-60-29-56-2110:		\$333.79
	03900		PW SUPPLIES	\$22.17
		02-80-24-56-3140:		\$22.17
<b>Subtotal for MENARDS - MORTON GROVE:</b>				<b>\$1,581.73</b>
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MGP/ MUNICIPAL GIS PARTNERS, INC	8001		GIS STAFFING 2025	\$8,010.77
		02-20-25-55-2110:		\$8,010.77
<b>Subtotal for MGP/ MUNICIPAL GIS PARTNERS, INC:</b>				<b>\$8,010.77</b>
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MID AMERICAN WATER OF WAUCONDA INC	283506W		CLAMPS FOR NEW WATER SERVICES FOR STOCK	\$1,242.00
		40-50-33-56-2110:		\$1,242.00
	284419W		REPAIR CLAMPS FOR STOCK	\$1,973.36
		40-50-33-56-2110:		\$1,973.36
	283961W-1		REPAIR CLAMPS FOR STOCK	\$607.02
		40-50-33-56-2110:		\$607.02
<b>Subtotal for MID AMERICAN WATER OF WAUCONDA INC:</b>				<b>\$3,822.38</b>
<hr/>				
MIDLAND TRUST	MIDLAND-2025.10.		UB REFUND	\$64.40
		40-00-00-12-2000:		\$64.40
<b>Subtotal for MIDLAND TRUST:</b>				<b>\$64.40</b>
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MONSTER TREE SERVICE OF THE NORTHSH	18942		TREE REMOVAL 8605 AUSTIN	\$1,500.00
		02-50-17-55-2250:		\$1,500.00

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
	18571		TREE REMOVAL OF HAZARDOUS HONEY LOCUST TREES   5401	\$4,500.00
		02-50-17-55-2250:		\$4,500.00
			<b>Subtotal for MONSTER TREE SERVICE OF THE NORTHSH:</b>	<b>\$6,000.00</b>
MOORE SUPPLY COMPANY	09/09/2025		PLUMBING SUPPLIES FOR ADM LAUNDRY ROOM	\$19.65
		02-40-15-56-2110:		\$19.65
			<b>Subtotal for MOORE SUPPLY COMPANY:</b>	<b>\$19.65</b>
MORETTI'S RISTORANTE AND PIZZA	09/11/2025		LUNCH - 9/11	\$207.91
		02-30-14-55-5141:		\$207.91
			<b>Subtotal for MORETTI'S RISTORANTE AND PIZZA:</b>	<b>\$207.91</b>
MOULTRIE	09/30/2025		MONTHLY TRAIL CAM APP	\$16.99
		02-30-14-55-1120:		\$16.99
			<b>Subtotal for MOULTRIE:</b>	<b>\$16.99</b>
MOULTRIE MOBILE	08/30/2025		MONTHLY TRAIL CAM APP	\$16.99
		02-30-14-55-1120:		\$16.99
			<b>Subtotal for MOULTRIE MOBILE:</b>	<b>\$16.99</b>
MTECH	36202		UTV EMS SKID	\$4,495.00
		02-40-15-56-2160:		\$3,695.00
		02-40-15-56-2160:		\$800.00
			<b>Subtotal for MTECH:</b>	<b>\$4,495.00</b>
NGUYEN, TRUNG	NGUYEN-2025.09.2		TRAIN REIMB: FOCUS HANDGUN MOUNTED RED DOT OPTIC I	\$21.69
		02-30-14-55-1150:		\$21.69
			<b>Subtotal for NGUYEN, TRUNG:</b>	<b>\$21.69</b>
NICOR GAS*	6140 DEMPSTER 08		GAS SERVICE AUGUST 2025	\$177.01
		02-60-29-55-3120:		\$177.01
	8820 NATIONAL 08.		GAS SERVICE AUGUST 2025	\$72.61
		40-50-33-55-3110:		\$72.61
	8501 LEHIGH 08.25		GAS SERVICE AUGUST 2025	\$54.74
		02-80-24-55-3120:		\$54.74
	8300 LEHIGH 08.25		GAS SERVICE AUGUST 2025	\$157.24
		02-80-24-55-3120:		\$157.24
			<b>Subtotal for NICOR GAS*:</b>	<b>\$461.60</b>
NIPSTA - NORTHEASTERN IL	96485410		ALCEDIS RIVERA, BRADLEY EGGERT NIPSTA REGISTRATION	\$2,000.00
		02-50-10-55-1150:		\$2,000.00
			<b>Subtotal for NIPSTA - NORTHEASTERN IL:</b>	<b>\$2,000.00</b>
NORTH AMERICAN CORP OF IL	E202659		BATHROOM SUPPLIES FOR VILLAGE HALL	\$1,075.77
		02-80-24-56-2140:		\$1,075.77
			<b>Subtotal for NORTH AMERICAN CORP OF IL:</b>	<b>\$1,075.77</b>
NORTHSHORE TRUCK & EQUIPMENT CO, IN	35122		M31 2019 FREIGHTLINER 108SD (TARP PARTS)	\$253.81
		02-50-27-56-1100:		\$253.81
			<b>Subtotal for NORTHSHORE TRUCK &amp; EQUIPMENT CO, IN:</b>	<b>\$253.81</b>
O'STEVES LLC	D21264		SHOP SOCKET TOOLS   FLEET	\$799.99
		02-50-27-56-2110:		\$799.99
			<b>Subtotal for O'STEVES LLC:</b>	<b>\$799.99</b>
PETE THE PAINTER INC				

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	E71146		PW WASH RACK PAINTING	\$18,500.00
		02-80-24-57-1032:		\$18,500.00
<b>Subtotal for PETE THE PAINTER INC:</b>				<b>\$18,500.00</b>
POSTMARK ACTIVE CAMPAIGN LLC	08/29/2025		SMTP MAIL SERVICE	\$15.00
		02-20-25-55-2170:		\$15.00
	09/29/2025		SMTP MAIL SERVICE	\$15.00
		02-20-25-55-2170:		\$15.00
<b>Subtotal for POSTMARK ACTIVE CAMPAIGN LLC:</b>				<b>\$30.00</b>
RC TOPSOIL INC	2401888		CLEAN SOIL FOR VILLAGE	\$1,880.00
		02-50-17-56-3100:		\$1,880.00
	2401805		LANDSCAPING SOIL TKT 111086	\$470.00
		02-50-17-56-3100:		\$470.00
	2401725		SOIL FOR LANDSCAPING TKT 109517	\$470.00
		02-50-17-56-3100:		\$470.00
	2401635		LOAD DELIVERY PULVERIZED TKT 111124	\$470.00
		40-50-33-56-2110:		\$470.00
<b>Subtotal for RC TOPSOIL INC:</b>				<b>\$3,290.00</b>
RED WING BUSINESS ADVANTAGE ACCOUNT	09/27/2025		SAFETY BOOTS	\$184.49
		02-80-23-56-4300:		\$184.49
<b>Subtotal for RED WING BUSINESS ADVANTAGE ACCOUNT:</b>				<b>\$184.49</b>
REGENCY HOME REMODELING	REGENCY-2025.10.		PERMIT REVIEW FEE REFUND	\$500.00
		02-00-00-24-1086:		\$500.00
<b>Subtotal for REGENCY HOME REMODELING:</b>				<b>\$500.00</b>
REGIONAL EMERGENCY DISPATCH CENTER	236-25-11		DISPATCH SERVICES - NOVEMBER	\$28,758.00
		41-10-10-55-2101:		\$28,758.00
<b>Subtotal for REGIONAL EMERGENCY DISPATCH CENTER:</b>				<b>\$28,758.00</b>
ROBBINS SCHWARTZ	997752		LEGAL SERVICES - 6210 DEMPSTER	\$150.00
		02-10-13-55-6120:		\$150.00
<b>Subtotal for ROBBINS SCHWARTZ:</b>				<b>\$150.00</b>
RUSSO POWER EQUIPMENT	SPI21235988		TOOLS FOR FORESTRY	\$840.79
		02-50-17-56-2110:		\$840.79
	SPI21235989		TOOLS FOR FORESTRY	\$259.86
		02-50-17-56-2110:		\$259.86
<b>Subtotal for RUSSO POWER EQUIPMENT:</b>				<b>\$1,100.65</b>
SEAN LAWINGER	LAWINGER-2025.09		TRAIN REIMB: FOCUS HANDGUN MOUNTED RED DOT OPTIC I	\$20.22
		02-30-14-55-1150:		\$20.22
<b>Subtotal for SEAN LAWINGER:</b>				<b>\$20.22</b>
SIMPLISAFE SECURITY SYSTEM	09/09/2025		MONTHLY SECURITY SYSTEM AT 8300 LEHIGH	\$31.99
		02-30-14-55-4130:		\$31.99
<b>Subtotal for SIMPLISAFE SECURITY SYSTEM:</b>				<b>\$31.99</b>
SIUE EMARKET	09/11/2025		CCCDI RECERTIFICATION CLASS	\$200.00
		02-80-23-55-1130:		\$200.00
<b>Subtotal for SIUE EMARKET:</b>				<b>\$200.00</b>
SOCIETYFORHUMANRESOURC				

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	09/26/2025		SHRM DUES - VILA SAMDANI	\$224.25
		02-10-11-55-1120:		\$224.25
			<b>Subtotal for SOCIETYFORHUMANRESOURC:</b>	<b>\$224.25</b>
SOUTH SIDE CONTROL SUPPLY CO.	S101048815.001		CAPACITOR FOR VH/PD HVAC COMPRESSOR	\$9.19
		02-80-24-56-3140:		\$9.19
			<b>Subtotal for SOUTH SIDE CONTROL SUPPLY CO.:</b>	<b>\$9.19</b>
SPOTHERO	09/16/2025		PARKING IML ANNUAL CONFERENCE	\$17.99
		02-10-28-55-1130:		\$17.99
			<b>Subtotal for SPOTHERO:</b>	<b>\$17.99</b>
SUBWAY SANDWICHES AND SALADS	09/10/2025		BINGO LUNCH 09/10/25	\$55.85
		02-60-26-55-1111:		\$55.85
			<b>Subtotal for SUBWAY SANDWICHES AND SALADS:</b>	<b>\$55.85</b>
SUNRISE GRILL AND CATE	09/05/2025		SEPTEMBER SENIOR LUNCHEON	\$850.00
		02-60-26-55-1111:		\$850.00
			<b>Subtotal for SUNRISE GRILL AND CATE:</b>	<b>\$850.00</b>
TABLECOVERSN	09/10/2025		TABLE COVERS SUSTAINABILITY EXPO	\$217.99
		40-50-35-55-5141:		\$217.99
			<b>Subtotal for TABLECOVERSN:</b>	<b>\$217.99</b>
TERESA COUSAR	2025-09		SECRETARIAL FEES SEPTEMBER 2025	\$150.02
		02-10-10-55-1140:		\$150.02
			<b>Subtotal for TERESA COUSAR:</b>	<b>\$150.02</b>
TERMINIX ANDERSON PEST SOLUTIONS	84260438		VILLAGE WIDE ABATEMENT PROGRAM SEPTEMBER 2025	\$325.44
		02-80-23-55-2140:		\$325.44
			<b>Subtotal for TERMINIX ANDERSON PEST SOLUTIONS:</b>	<b>\$325.44</b>
THE GREAT FRAME UP NIL	09/12/2025		PHOTO FOR VILLAGE PRESIDENT	\$356.86
		02-10-10-56-2110:		\$356.86
			<b>Subtotal for THE GREAT FRAME UP NIL:</b>	<b>\$356.86</b>
THE UPS STORE #5078	THEUPS 07.15.2025		WATER SMAPLE SENT TO EPA	\$196.20
		40-50-35-55-2120:		\$196.20
	THEUPS 07.08.2025		WATER SAMPLE SENT TO EPA	\$195.80
		40-50-35-55-2120:		\$195.80
			<b>Subtotal for THE UPS STORE #5078:</b>	<b>\$392.00</b>
TRAFFIC CONTROL & PROTECTION LLC* DBA HIGHSTAR TRAFFIC	16382		STREET SIGNS	\$2,502.25
		02-50-17-56-3130:		\$2,502.25
			<b>Subtotal for TRAFFIC CONTROL &amp; PROTECTION LLC* DBA HIGHSTAR</b>	<b>\$2,502.25</b>
UNTANGLE INC	INV00978408		WEB FILTER MAINT	\$1,620.00
		02-20-25-55-2170:		\$1,620.00
			<b>Subtotal for UNTANGLE INC:</b>	<b>\$1,620.00</b>
VILLAGE OF MORTON GROVE* FFA ENTERPRISE	7053 FOSTER 10.20		FINANCIAL AID OCTOBER 2025	\$300.00
		02-60-26-55-2151:		\$300.00
	7209 FOSTER 10.20		FINANCIAL AID OCTOBER 2025	\$150.00
		02-60-26-55-2151:		\$150.00

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	5917 CHURCH 10.2		FINANCIAL AID OCTOBER 2025	\$80.00
		02-60-26-55-2151:		\$80.00
			Subtotal for VILLAGE OF MORTON GROVE* FFA ENTERPRISE:	\$530.00
WALMART				
	09/12/2025		SUSTAINABILITY EXPO FOOD	\$168.63
		02-10-10-55-5141:		\$168.63
			Subtotal for WALMART:	\$168.63
WL VUE TESTING EXAM				
	09/26/2025		STATE FIRE MARSHAL TESTING FEES	\$118.00
		02-40-15-55-1150:		\$118.00
			Subtotal for WL VUE TESTING EXAM:	\$118.00
			<b>Total for All Funds:</b>	<b>\$478,978.91</b>