

Warrant List  
Village of Morton Grove  
Presented to the Village Council  
for the meeting held  
JULY 26, 2021

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Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
<hr/>				
ACCURATE DOCUMENT DESTRUCTION INC	7306282		DOCUMENT DESTRUCTION SERVICE (JUNE 2021)	\$234.69
		02-30-14-55-2110		\$234.69
			Subtotal for ACCURATE DOCUMENT DESTRUCTION INC:	\$234.69
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ADVANCE AUTO PARTS PROFESSIONAL #86	8605116583757		BELT FOR CONCRETE MIXER FOR WATER DEPT - AUTO SHOP	\$3.95
		02-50-27-56-1100		\$3.95
	8605117284285		BELTS FOR SQUAD CARS - AUTO SHOP	\$29.46
		02-50-27-56-1100		\$29.46
	8605116984224		DRIVE BELT FOR AUTO SHOP	\$20.55
		02-50-27-56-1100		\$20.55
	8605116884089		DIESEL EXHAUST FLUID FOR TRUCKS AND TRACTORS - AUTO	\$126.22
		02-50-27-56-1110		\$126.22
			Subtotal for ADVANCE AUTO PARTS PROFESSIONAL #86:	\$180.18
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ALLIED ASPHALT PAVING CO	235443		12.75 TONS OF HOT MIX - MFT DEPT / STREET DEPT	\$599.25
		03-50-60-56-3110		\$599.25
			Subtotal for ALLIED ASPHALT PAVING CO:	\$599.25
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ALSCO	LCHI1513398		JUN 29TH WEEKLY CARPET RUNNERS FOR POLICE DEPT/VILLA	\$115.20
		02-80-24-55-2160		\$115.20
	LCHI1509815		JUN 15TH WEEKLY CARPET RENTAL FOR PUBLIC WORKS - BLD	\$72.37
		02-80-24-55-2160		\$72.37
	LCHI1509814		JUN 15TH WEEKLY CARPET RENTAL FOR POLICE DEPT/VILLAG	\$117.79
		02-80-24-55-2160		\$117.79
			Subtotal for ALSCO:	\$305.36
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ALTORFER INDUSTRIES INC	P6AC0008991		FILTERS FOR BACKHOE AND FILTERS FOR STOCK - AUTO SHO	\$1,682.96
		02-50-27-56-1100		\$1,682.96
			Subtotal for ALTORFER INDUSTRIES INC:	\$1,682.96
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AMERICAN PRINTING TECHNOLOGIES, INC	21-MG07		UTILITY BILLING SERVICE RES 11-76 JULY 2021	\$2,461.08
		40-50-35-55-2110		\$800.00
		40-50-35-56-2180		\$1,661.08
			Subtotal for AMERICAN PRINTING TECHNOLOGIES, INC:	\$2,461.08
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AMERICAN TRAFFIC SOLUTIONS / ATS	INV0014197		RED LIGHT CAMERA SERVICE RES 09-63 JUNE 2021	\$4,470.40
		02-20-12-55-2110		\$4,470.40
			Subtotal for AMERICAN TRAFFIC SOLUTIONS / ATS:	\$4,470.40
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ANDERSON PEST SOLUTIONS	8403819		JULY - PEST CONTROL FOR PUBLIC WORKS - BLDG MAINT	\$58.21
		02-80-24-55-2160		\$58.21
	8403817		JULY PEST CONTROL SERVICE FOR FIRE STATION #4 - BLDG	\$50.77
		02-80-24-55-2160		\$50.77
	8404277		JULY PEST CONTROL SERVICE FOR CIVIC CENTER - BLDG MAI	\$61.75
		02-60-29-55-2160		\$61.75
	8408805		JULY PEST CONTROL SERVICE FOR 8300 LEHIGH - BLDG MAIN	\$63.00
		02-80-24-55-2160		\$63.00
			Subtotal for ANDERSON PEST SOLUTIONS:	\$233.73
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BILL'S PLUMBING	33535114		DIRECTIONAL BORE WATER SERVICE FROM B-BOX AT 9417 O	\$500.00
		40-50-33-55-2290		\$500.00
			Subtotal for BILL'S PLUMBING:	\$500.00
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BRADFORD SYSTEMS CORPORATION	35532-1		BADGE STORAGE CABINET.	\$1,195.00
		02-30-14-56-2180		\$1,195.00
			Subtotal for BRADFORD SYSTEMS CORPORATION:	\$1,195.00

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<b>CASE LOTS</b>				
	5486		HAND SOAP-CIVIC CENTER	\$59.99
		02-60-29-56-2140		\$59.99
Subtotal for CASE LOTS:				\$59.99
<b>CHICAGO COMMUNICATIONS LLC</b>				
	328190		FIRECOM INTERFACE CABLES AND INSTALLATION	\$2,010.00
		02-40-15-55-4150		\$1,170.00
		02-40-15-55-4150		\$840.00
Subtotal for CHICAGO COMMUNICATIONS LLC:				\$2,010.00
<b>CINTAS CORPORATION</b>				
	5065703386		FIRST AID SUPPLIES FOR PUBLIC WORKS - STREET DEPT	\$240.76
		02-50-17-56-2140		\$240.76
Subtotal for CINTAS CORPORATION:				\$240.76
<b>CIORBA GROUP, INC</b>				
	0025595		DESIGN SERVICES FOR SOUTH STATION PUMP 4 REPLACEMEN	\$3,542.40
		40-50-33-55-4190		\$3,542.40
	0025701		TASK ORDER WITH CIOBRA GROUP FOR THE MAIN STREET IM	\$37,217.50
		15-10-79-57-1031		\$37,217.50
Subtotal for CIORBA GROUP, INC:				\$40,759.90
<b>CITY OF AURORA - REVENUE &amp; COLLECTI</b>				
	214146		MAY 2021 - WATER SAMPLES FOR PUMPING STATION - WATE	\$280.00
		40-50-33-55-2271		\$280.00
Subtotal for CITY OF AURORA - REVENUE & COLLECTI:				\$280.00
<b>COLLEY ELEVATOR CO</b>				
	210811		MAY - ELEVATOR SERVICE FOR FIRE STATION 4 - BLDG MAINT	\$202.00
		02-80-24-55-4130		\$202.00
Subtotal for COLLEY ELEVATOR CO:				\$202.00
<b>COSTAR REALTY INFORMATION INC</b>				
	114324364-1		ONLINE COMMERCIAL REAL ESTATE SERVICE JULY 2021	\$1,283.48
		02-10-28-55-1120		\$641.74
		15-10-79-55-1120		\$641.74
Subtotal for COSTAR REALTY INFORMATION INC:				\$1,283.48
<b>CVS PHARMACY #8752</b>				
	CVS-2021.07.26		AWARDS/OUTSTANDING NEIGHBOR RECOGNITION CEREMON	\$231.60
		02-10-10-55-5141		\$231.60
Subtotal for CVS PHARMACY #8752:				\$231.60
<b>DISCOVERY BENEFITS INC</b>				
	PR JUNE 2021		COBRA, SECT 125 ADMINISTRATION FEES JUNE 2021	\$384.00
		02-20-12-55-2110		\$384.00
Subtotal for DISCOVERY BENEFITS INC:				\$384.00
<b>DURKIN REPORTING</b>				
	2959		SKOKIE COURTHOUSE RECORDER 07.07.2021	\$230.00
		02-10-13-55-6110		\$230.00
Subtotal for DURKIN REPORTING:				\$230.00
<b>FIELDS CHRYSLER JEEP DODGE RAM</b>				
	575280		REPROGRAMED CHECK ENGINE LIGHT FOR P.D. SQUAD 810 -	\$386.47
		02-50-27-56-1100		\$386.47
Subtotal for FIELDS CHRYSLER JEEP DODGE RAM:				\$386.47
<b>FIRST AYD CORP</b>				
	PSI458686		HAND TOWELS FOR AUTO SHOP	\$157.96
		02-50-27-56-2110		\$157.96
Subtotal for FIRST AYD CORP:				\$157.96
<b>FIRST SIDING</b>				
	FIRST SID-2021.07.26		REPAIRED THE ALUMINUM SIDING FOR THE AMERICAN LEGIO	\$1,280.00
		02-60-29-55-4110		\$1,280.00
Subtotal for FIRST SIDING:				\$1,280.00

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<b>GBJ SALES, LLC</b>				
	3799		LENS CLEANING WIPES, PULL DOWN TOWEL AND ALCOHOL W	\$151.97
		02-50-27-56-2110		\$151.97
Subtotal for GBJ SALES, LLC:				\$151.97
<b>H&amp;H ELECTRIC CO</b>				
	36953		TRAFFIC CONTROL/STREET LIGHTING MAINTENANCE PROGRA	\$1,449.19
		03-50-60-55-4170		\$1,449.19
Subtotal for H&H ELECTRIC CO:				\$1,449.19
<b>HEALY ASPHALT CO LLC</b>				
	27777		2.91 TONS OF HOT MIX - MFT - STREET DEPT	\$154.23
		03-50-60-56-3110		\$154.23
	27846		28.21 TONS OF HOT MIX - STREET DEPT	\$1,495.13
		02-50-17-56-3110		\$1,495.13
	27621		11.06 TONS OF HOT MIX - STREET DEPT	\$636.18
		02-50-17-56-3110		\$586.18
		02-50-17-55-2260		\$50.00
	27684		15.13 TONS OF HOT MIX AND 2 LOADS OF ASPHALT DUMP - S	\$851.89
		02-50-17-55-2260		\$50.00
		02-50-17-56-3110		\$801.89
	27727		5.76 TONS OF BINDER AND 9.15 TONS OF HOT MIX - MFT/STR	\$755.67
		03-50-60-56-3110		\$755.67
	27709		16.90 TONS OF HOT MIX AND 2 LOADS OF ASPHALT DUMP - S	\$945.70
		02-50-17-55-2260		\$50.00
		02-50-17-56-3110		\$895.70
	27746		5.54 TONS OF HOT MIX - MFT / STREET DEPT	\$293.62
		03-50-60-56-3110		\$293.62
Subtotal for HEALY ASPHALT CO LLC:				\$5,132.42
<b>HIGH CYCLE GARAGE LLC</b>				
	3597		BALANCING AND MAINTENANCE FOR TWO GARAGE DOOR AT	\$803.40
		02-80-24-55-4110		\$803.40
Subtotal for HIGH CYCLE GARAGE LLC:				\$803.40
<b>IL PLUMBING INSPECTORS ASSOCIATION</b>				
	ENGLISH-2021.07.26		CONTINUING EDUCATION PROGRAM/J ENGLISH	\$125.00
		02-80-23-55-1130		\$125.00
	IL PIA-2021.07.26		CONTINUING EDUCATION PROGRAM FOR COURSEY	\$125.00
		40-50-33-55-1160		\$125.00
Subtotal for IL PLUMBING INSPECTORS ASSOCIATION:				\$250.00
<b>INTERGOVERNMENTAL RISK MGMT AGENCY</b>				
	SALES0019374		DEDUCTIBLE JUNE 2021	\$529.80
		02-20-89-58-1030		\$529.80
	SALES0019325		CLOSED CLAIMS JUNE 2019	\$3,014.80
		02-20-89-58-1030		\$3,014.80
	SALES0019357		CLOSED CLAIMS JUNE 2021	\$11,001.33
		02-20-89-58-1030		\$11,001.33
	IVC0011824		SPECIAL EVENTS LIQUOR LIABILITY COVERAGE	\$250.00
		45-10-10-55-7130		\$250.00
Subtotal for INTERGOVERNMENTAL RISK MGMT AGENCY:				\$14,795.93
<b>JEAN OR PAULINE SASSINE</b>				
	SASSINE-2021.07.26		REFUND/OVERPAYMENT OF WATER ACCOUNT	\$171.00
		40-00-00-12-2000		\$171.00
Subtotal for JEAN OR PAULINE SASSINE:				\$171.00
<b>JOHNSON CONTROLS SECURITY SOLUTIONS</b>				
	36001145		SECURITY MONITORING FOR PUMPING STATION 7/1/2021-9/3	\$279.28
		40-50-33-55-2110		\$279.28
Subtotal for JOHNSON CONTROLS SECURITY SOLUTIONS:				\$279.28

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<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>				
	274069543		BIZHUB C360I - JUNE	\$143.00
		02-30-14-55-4130		\$143.00
			Subtotal for KONICA MINOLTA BUSINESS SOLUTIONS:	\$143.00
<b>LAWSON PRODUCTS INC</b>				
	9308530387		MISC HARDWARE FOR STOCK - AUTO SHOP	\$595.75
		02-50-27-56-1100		\$595.75
			Subtotal for LAWSON PRODUCTS INC:	\$595.75
<b>MASTER HYDRAULICS &amp; MACHINING</b>				
	32878		PLOW CYLINDER FOR TRUCK M24 - AUTO SHOP	\$348.00
		02-50-27-56-1100		\$348.00
			Subtotal for MASTER HYDRAULICS & MACHINING:	\$348.00
<b>MENARDS - MORTON GROVE</b>				
	84867		FUSES FOR PUBLIC WORKS - BDLG MAINT	\$26.90
		02-80-24-56-3140		\$26.90
	84968		BLEACH FOR WATER MAIN - WATER DEPT	\$44.64
		40-50-33-56-2110		\$44.64
	84896		REBAR FOR CONCRETE - WATER DEPT	\$142.18
		40-50-33-56-2110		\$142.18
	85913		CIVIC CENTER OPERATIONAL SUPPLIES	\$18.95
		02-60-29-56-2110		\$18.95
	86078		CIVIC CENTER OPERATIONAL SUPPLIES	\$92.10
		02-60-29-56-2110		\$92.10
	85425		SHOP VAC	\$216.93
		02-40-15-56-4250		\$216.93
	85879		HARD HATS	\$58.30
		02-40-15-56-4300		\$58.30
	85855		BATTERIES AND LIGHT BULBS	\$215.61
		02-40-15-56-2110		\$215.61
			Subtotal for MENARDS - MORTON GROVE:	\$815.61
<b>MID AMERICAN WATER OF WAUCONDA INC</b>				
	239473W		WATER MAIN PARTS - WATER DEPT	\$1,192.00
		40-50-33-56-2110		\$1,192.00
	239679W		BITS FOR DRILL - WATER DEPT	\$450.00
		40-50-33-56-2110		\$450.00
	239520W		COUPLING FOR STOCK - WATER DEPT	\$1,518.08
		40-50-33-56-2110		\$1,518.08
	238857W		COPPER FOR SERVICES - WATER DEPT	\$1,632.00
		40-50-33-56-2110		\$1,632.00
	238857W-1		REPAIR CLAMP - WATER DEPT	\$450.00
		40-50-33-56-2110		\$450.00
			Subtotal for MID AMERICAN WATER OF WAUCONDA INC:	\$5,242.08
<b>MORTON GROVE NILES WATER COMMISSION</b>				
	1027		PURCHASE OF WATER 3RD QUARTER 2021	\$714,377.56
		40-50-33-55-2340		\$714,377.56
			Subtotal for MORTON GROVE NILES WATER COMMISSION:	\$714,377.56
<b>NAPA AUTO PARTS CHI042</b>				
	339247		DRIVE BELT FOR FIRE DEPT #406 - AUTO SHOP	\$28.85
		02-50-27-56-1100		\$28.85
	339246		FRONT WIPER BLADE FOR M80 - AUTO SHOP	\$13.72
		02-50-27-56-1100		\$13.72
	339464		OIL/FUEL FILTERS FOR STOCK - AUTO SHOP	\$20.99
		02-50-27-56-1100		\$20.99
	339105		A/C COMPRESSOR ASSEMBLY FOR POLICE VEHICLE 406 - AUT	\$437.64
		02-50-27-56-1100		\$437.64
			Subtotal for NAPA AUTO PARTS CHI042:	\$501.20

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<b>NICOR GAS</b>				
	8300 LEHIGH 08.21		GAS SERVICE FOR 8300 LEHIGH FROM 5/14/2021-6/15/2021 -	\$153.22
		02-80-24-55-3120		\$153.22
	6140 DEMPSTER 06.21		GAS SERVICE FOR 6140 DEMPSTER FROM 5/13/2021-6/14/202	\$175.93
		02-60-29-55-3120		\$175.93
	8300 LEHIGH 06.21		GAS SERVICE FOR 8300 LEHIGH FROM 3/16/2021-4/15/2021 -	\$175.67
		02-80-24-55-3120		\$175.67
	8300 LEHIGH 07.21		GAS SERVICE FOR 8300 LEHIGH SERVICE FROM 4/15/2021-5/1	\$357.02
		02-80-24-55-3120		\$357.02
Subtotal for NICOR GAS:				\$861.84
<b>NORTHERN TOOL &amp; EQUIPMENT CO</b>				
	48111811		1/2" CORDLESS DRILLS FOR WATER DEPT	\$898.00
		40-50-33-56-4200		\$898.00
Subtotal for NORTHERN TOOL & EQUIPMENT CO:				\$898.00
<b>NORTHSHORE UNIVERSITY HEALTHSYSTEM</b>				
	010810075-062321		PRE-EMPLOYMENT PHYSICAL - HENRICKS	\$240.00
		02-40-15-55-1170		\$240.00
	216837963-062121		PRE-EMPLOYMENT PHYSICAL - DEAN	\$854.00
		02-40-15-55-1170		\$854.00
Subtotal for NORTHSHORE UNIVERSITY HEALTHSYSTEM:				\$1,094.00
<b>OFFICE DEPOT INC</b>				
	171805498001		LAMINATE POUCHES FOR SUPPLIES - STREET DEPT	\$79.98
		02-50-17-56-2180		\$79.98
	175235853001		COPY PAPER, PENS, PADS AND STACKABLE TRAYS FOR SUPPLI	\$114.23
		02-50-17-56-2180		\$114.23
Subtotal for OFFICE DEPOT INC:				\$194.21
<b>OZINGA READY MIX CONCRETE INC</b>				
	ARI00089065		9 CY OF CONCRETE FOR 6040 OAKTON - WATER DEPT	\$1,395.00
		40-50-33-55-2230		\$1,395.00
	ARI00103925		3 CY YARDS OF CONCRETE POURED FOR CATCH BASINS - WA	\$569.40
		40-50-33-55-2230		\$569.40
Subtotal for OZINGA READY MIX CONCRETE INC:				\$1,964.40
<b>PATSON INC</b>				
	2459451		RESERVOIR PART - AUTO SHOP	\$171.18
		02-50-27-56-1100		\$171.18
Subtotal for PATSON INC:				\$171.18
<b>PAYLOCITY</b>				
	PR 07.16.2021		PAYROLL PROCESSING FEES PR 07.16.2021	\$555.94
		02-20-12-55-2130		\$555.94
Subtotal for PAYLOCITY:				\$555.94
<b>PROGRESSIVE BUS PUBLICATIONS</b>				
	O6957199		SAFETY COMPLIANCE ALERT PUBLICATION FOR BILL BURNS -	\$299.00
		02-80-24-55-4110		\$299.00
Subtotal for PROGRESSIVE BUS PUBLICATIONS:				\$299.00
<b>QUILL CORPORATION</b>				
	17562276		DVD-R	\$95.97
		02-30-14-56-2110		\$95.97
Subtotal for QUILL CORPORATION:				\$95.97
<b>RAINBOW FARMS</b>				
	72366		2 SEMI LOADS OF WOODCHIPS DUMP - STREET DEPT	\$650.00
		02-50-17-55-2260		\$650.00
Subtotal for RAINBOW FARMS:				\$650.00

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RAY O'HERRON CO INC / DANVILLE	2126711-IN		UNIFORMS - INITIAL ISSUE - HENRICKS	\$134.97
		02-40-15-56-4300		\$134.97
	2126707-IN		UNIFORMS - INITIAL ISSUE - DEAN	\$385.47
		02-40-15-56-4300		\$385.47
			Subtotal for RAY O'HERRON CO INC / DANVILLE:	\$520.44
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RUSSO POWER EQUIPMENT	SPI10732446		WATER TANKS FOR TRUCKS - STREET DEPT	\$1,550.00
		02-50-17-56-2110		\$1,550.00
			Subtotal for RUSSO POWER EQUIPMENT:	\$1,550.00
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SAFEBUILT ILLINOIS LLC-LOCKBOX 8813	0078980-IN		BUILDING OFFICIAL SERVICES JUNE 2021	\$9,594.45
		02-80-23-55-2140		\$9,594.45
	0078979-IN		PLAN REVIEW SERVICES JUNE 2021	\$2,958.15
		02-80-23-55-2140		\$2,958.15
	0078978-IN		CODE ENFORCEMENT SERVICES JUNE 2021	\$6,314.56
		02-80-23-55-2140		\$6,314.56
			Subtotal for SAFEBUILT ILLINOIS LLC-LOCKBOX 8813:	\$18,867.16
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SIEVERT ELECTRIC SVC & SALES	S99320		REPAIRED THE BRIDGE AND TROLLEY LIMIT SWITCHES ON O	\$752.00
		02-50-27-55-4121		\$752.00
			Subtotal for SIEVERT ELECTRIC SVC & SALES:	\$752.00
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STANDARD EQUIPMENT CO	P29723		DEBRIS HOSE FOR VACTOR M81 - AUTO SHOP	\$671.60
		02-50-27-56-1100		\$671.60
			Subtotal for STANDARD EQUIPMENT CO:	\$671.60
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STRAND ASSOCIATES, INC.	0172799		ENGINEERING SERVICES FOR A RISK AND RESILIENCE ASSESS	\$3,345.04
		40-50-33-55-2140		\$3,345.04
			Subtotal for STRAND ASSOCIATES, INC.:	\$3,345.04
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TEP UTILITY INC	2993		WATER LINE REPLACEMENT AT 7245 LAKE - WATER DEPT	\$1,200.00
		40-50-33-55-2290		\$1,200.00
			Subtotal for TEP UTILITY INC:	\$1,200.00
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TERMINAL SUPPLY CO.	52858-00		A/C O-RINGS AND MISC SCREWS - AUTO SHOP	\$101.47
		02-50-27-56-1100		\$101.47
			Subtotal for TERMINAL SUPPLY CO.:	\$101.47
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TRAFFIC CONTROL & PROTECTION INC	107252		5 GALLON BLUE TRAFFIC PAINT - STREET DEPT	\$591.40
		02-50-17-56-3130		\$591.40
	107253		NO RIGHT TURN SIGN - STREET DEPT	\$254.40
		02-50-17-56-3130		\$254.40
	106055		MISC SIGNS FOR PUBLIC WORKS - STREET DEPT	\$244.80
		02-50-17-56-3130		\$244.80
	107293		GREEN BLANK SIGNS AND LETTERING - STREET DEPT	\$1,279.60
		02-50-17-56-3130		\$1,279.60
			Subtotal for TRAFFIC CONTROL & PROTECTION INC:	\$2,370.20
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WW GRAINGER INC	9942322240		DRILLS FOR WATER DEPT	\$515.26
		40-50-33-56-4200		\$515.26
	9937610476		LIGHT DUTY FAN FOR PUMPING STATION - WATER DEPT	\$263.40
		40-50-33-56-2110		\$263.40
			Subtotal for WW GRAINGER INC:	\$778.66

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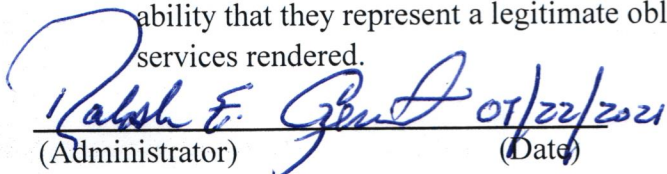

Vendor Name	Invoice Number	Account Number	Invoice Description	Amount
ZARNOTH BRUSH WORKS INC	0185370-IN			
		02-50-17-56-4200	SIDE BROOMS AND DIRT SHOES FOR SWEEPERS - STREET DE	\$702.85
				\$702.85
			Subtotal for ZARNOTH BRUSH WORKS INC:	\$702.85
ZIEBELL WATER SERVICE PRODUCTS INC	254086-000			
		40-50-33-56-2110	WATER MAIN REPAIR CLAMP - WATER DEPT	\$418.00
	254182-000			
		40-50-33-56-2110	WATER MAIN REPAIR CLAMPS - WATER DEPT	\$209.00
				\$209.00
	254210-000			
		40-50-33-56-2110	B-BOXES FOR STOCK - WATER DEPT	\$805.56
				\$805.56
	254144-000			
		40-50-33-56-2110	BRASS SERVICE FITTINGS - WATER DEPT	\$299.10
				\$299.10
			Subtotal for ZIEBELL WATER SERVICE PRODUCTS INC:	\$1,731.66
Total for All Funds:				\$843,800.82

Village of Morton Grove  
Accounts Payable  
Voucher List of Bills Presented for Approval on 07.26.2021

<u>Summary By Fund:</u>	<u>Amount</u>
General Corporate	\$65,356.64
Motor Fuel Tax	\$3,251.96
Enhanced 911 Phone	\$0.00
Prairie View TIF	\$0.00
Lehigh/Ferris TIF	\$37,859.24
Sawmill Station TIF	\$0.00
Economic Development	\$0.00
Commuter Parking	\$0.00
Debt Service	\$0.00
Capital Projects	\$0.00
Enterprise – Water & Sewer	\$737,082.98
Fire Alarm	\$0.00
Municipal Parking	\$0.00
Solid Waste Fund	\$0.00
Morton Grove Days	\$250.00
C.N.A. Pension	\$0.00
Seizure Fund	\$0.00
Legislative	\$0.00
 Total for All Funds	<hr/> \$843,800.82

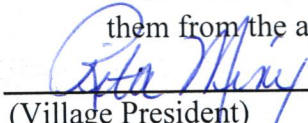
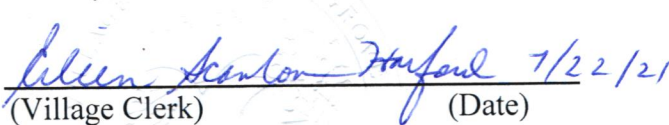
To the President & Board of Trustees of the Village of Morton Grove:

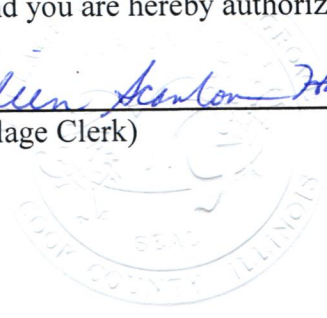
We have reviewed the invoices and other relevant supporting documentation related to the above voucher list of bills. We have determined to the best of our ability that they represent a legitimate obligation of the Village for goods and/or services rendered.

	07/22/2021		7/22/21
(Administrator)	(Date)	(Finance Director)	(Date)

To the Finance Director/Treasurer & Village Administrator:

The payment of the above listed accounts has been approved by the Board of Trustees at their meeting held on 07.26.2021 and you are hereby authorized to pay them from the appropriate funds.

	7/22/21		7/22/21
(Village President)	(Date)	(Village Clerk)	(Date)



*Pro Tem*  
*RITA MINIX*