

1. January 8, 2020 Board Meeting

Documents:

[AGENDA 010820 REGULAR MEETING.PDF](#)
[COMPLETE PACKET 010820.PDF](#)

AGENDA
TOWNSHIP BOARD OF VERNON TOWNSHIP
REGULAR MEETING



January 8, 2020 – 7:00 p.m.



Vernon Township Community Service Building
2900 North Main Street
Buffalo Grove, Illinois 60089

1. Call to order.
2. Pledge of Allegiance.
3. Roll Call.
4. Public Comment.
5. Approval of Minutes.
6. Reports:
 - a. Township Supervisor
 - b. Clerk
 - c. Highway Commissioner
 - d. Assessor
 - e. Trustees
 - f. Township Manager
 - g. Director of Constituent Affairs
7. Approval of Bills in the Following Funds:
 - a. Town Fund
 - b. General Assistance Fund
 - c. Cemetery Fund
 - d. Park Maintenance Fund
 - e. Road Fund
 - f. Permanent Road Fund
 - g. Metra Fund
8. Unfinished Business.

9. New Business:
 - a. Review and Discuss Employee Benefits Benchmark Study

10. Adjournment.

Vernon Township gives people with disabilities an equal opportunity to benefit from Township meetings. Any person who has a disability requiring an auxiliary aid or service for effective communication or a reasonable accommodation to participate in a Township meeting should contact Todd Gedville, Monday through Friday, 8:30 a.m. to 4:30 p.m., Vernon Township, 3050 Main Street, Buffalo Grove, IL 60089 or (847) 634-4600, as soon as possible but no later than 48 hours before the scheduled meeting.

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Monthly Distribution Summary Report - January 8, 2020 Board Meeting

| | | | |
|---------------------|---------------------|--------------|---------------------|
| Town Fund | Township Admin | \$143,744.01 | |
| | Assessor's Office | \$20,787.06 | |
| | Total: | | \$164,531.07 |
| General Assistance | GA Admin | \$0.00 | |
| | GA Home Relief | \$1,115.00 | |
| | Total: | | \$1,115.00 |
| Cemetery Fund | | | |
| | Total: | | \$2,770.29 |
| Park Fund | | | |
| | Total: | | \$2,530.30 |
| General Road Fund | Road Admin. | \$10,972.05 | |
| | Road Maintenance | \$4,946.23 | |
| | Total: | | \$15,918.28 |
| Permanent Road Fund | | | |
| | Total: | | \$29,927.26 |
| Station Fund | | | |
| | Total: | | \$4,310.79 |
| | GRAND TOTAL: | | \$221,102.99 |

IN WITNESS WHEREOF, we, the members of said Board of Township Trustees,
 have set out hands on _____ 20____.

Board of Trustees

Township Supervisor: _____
 Township Clerk _____
 Township Highway Commissioner _____

VERNON TOWNSHIP – MONTHLY DISTRIBUTION REPORT - January 8, 2020

APPROVED CLAIMS – BOARD OF TOWNSHIP TRUSTEES

STATE OF ILLINOIS, Lake County, Township of Vernon

We, the undersigned, comprising the Board of Township Trustees of said Township, having duly met at the Township Clerk’s office on _____, 20____for the purpose of auditing town accounts, do hereby certify that the following claims or demands against said town were presented, and examined, were allowed at said meeting, to wit:

General Ledger

Payroll

| | | |
|-------|-------------------------------------|--------------|
| 21100 | CR: Garnishment | \$(300.00) |
| 21100 | DR: Garnishment | \$300.00 |
| 21200 | CR: Health Insurance Withholding | \$(1,688.11) |
| 21300 | CR: Deferred Compensation | \$(190.00) |
| 21400 | CR: Misc Payroll Deductions(Aflac) | \$(439.98) |
| 21500 | CR: Misc Payroll Suspense(HSA/Life) | \$(277.00) |
| 21600 | CR: State WH Tax Payable-EE | \$(2,690.70) |
| 21600 | CR: State WH Tax-IL FUND ER | \$(18.21) |
| 21600 | DR: State WH Tax Payable | \$2,708.91 |
| 21700 | DR: Federal WH Tax Payable | \$5,457.87 |
| 21700 | CR: Federal WH Tax Payable | \$(5,457.87) |
| 21800 | CR: FICA Payable-Med ER | \$(886.64) |
| 21800 | CR: FICA Payable-Med EE | \$(886.68) |
| 21800 | CR: FICA Payable-SS ER | \$(3,791.34) |
| 21800 | CR: FICA Payable-SS EE | \$(3,791.32) |
| 21800 | DR: FICA Payable | \$9,355.98 |
| 21900 | CR: IMRF Payable-Volunt. | \$(974.19) |
| 21900 | CR: IMRF Payable-ER | \$(3,733.48) |
| 21900 | CR: IMRF Payable-EE | \$(2,754.22) |
| 21900 | DR: IMRF Payable | \$7,461.89 |

AFLAC

| | | |
|-------|-------|----------|
| 21400 | AFLAC | \$879.90 |
|-------|-------|----------|

Angelo Zagrafos

| | | |
|-------|-------------|------------|
| 26200 | Bond refund | \$5,000.00 |
|-------|-------------|------------|

Benefit Wallet

| | | |
|-------|---------------------|----------|
| 21500 | HSA - December 2019 | \$595.00 |
|-------|---------------------|----------|

Blue Cross Blue Shield of IL

| | | |
|-------|-----------------------|------------|
| 21200 | BCBS Employee Expense | \$3,413.46 |
|-------|-----------------------|------------|

Courts of Indian Creek HOA

| | | |
|-------|-------------------------|----------|
| 20200 | Security Deposit Refund | \$200.00 |
|-------|-------------------------|----------|

Don Diyawagamage

| | | |
|-------|---------------------------|---------|
| 20200 | Wheelchair Deposit Refund | \$50.00 |
|-------|---------------------------|---------|

Brenda Field

| | | |
|-------|--------------------|----------|
| 20200 | CSB Sec Dep Refund | \$200.00 |
|-------|--------------------|----------|

NCPERS Group Life Ins.

| | | |
|-------|-----------------------------|---------|
| 21500 | Life Ins - Employee Expense | \$84.00 |
|-------|-----------------------------|---------|

Samuel Kossoff

| | | |
|-------|-------------------------|---------|
| 20200 | Rollator Deposit Refund | \$50.00 |
|-------|-------------------------|---------|

Eugene Leung

| | | |
|-------|-------------------------------|---------|
| 20200 | Lending Closet Deposit Refund | \$50.00 |
|-------|-------------------------------|---------|

Matthew Fierer

| | | |
|-------|-------------|------------|
| 26200 | Bond Refund | \$5,000.00 |
|-------|-------------|------------|

Chris Nowarcawski

| | | |
|-------|-----------------------------|---------|
| 20200 | Cold Therapy Deposit Refund | \$50.00 |
|-------|-----------------------------|---------|

Nationwide Retirement Solution

| | | |
|-------|-----------------------------------|----------|
| 21300 | Deferred Comp -12/6/19 & 12/20/19 | \$380.00 |
|-------|-----------------------------------|----------|

Dhinakar Ramdass

| | | |
|-------|---------------------------|---------|
| 20200 | Wheelchair Deposit Refund | \$50.00 |
|-------|---------------------------|---------|

Donna Wallach

| | | |
|-------|---------------------------|---------|
| 20200 | Wheelchair Deposit Refund | \$50.00 |
|-------|---------------------------|---------|

Betsy Weisbach

| | | |
|-------|--|----------|
| 20200 | Wheelchair and Rollator Deposit Refund | \$100.00 |
|-------|--|----------|

Kathy Ybarra

| | | |
|-------|-----------------------|---------|
| 20200 | Walker Deposit Refund | \$50.00 |
|-------|-----------------------|---------|

Jerry Zhu

| | | |
|-------|-----------------------------|----------|
| 20200 | CSB Security Deposit Refund | \$200.00 |
|-------|-----------------------------|----------|

Town Admin.**Payroll**

| | | |
|-------|-------------------|-------------|
| 40110 | DR: Salaries-Town | \$32,000.52 |
|-------|-------------------|-------------|

| | | |
|-------|--------------------------|------------|
| 40310 | DR: Social Security-Town | \$2,369.89 |
|-------|--------------------------|------------|

| | | |
|-------|---------------|------------|
| 40410 | DR: IMRF-Town | \$1,817.16 |
|-------|---------------|------------|

| | | |
|-------|-----------------------|--------|
| 40510 | DR: Unemployment-Town | \$9.33 |
|-------|-----------------------|--------|

American Taxi Dispatch Inc.

| | | |
|-------|-----------------------|------------|
| 52710 | Taxi Coupons 12/10/19 | \$2,346.00 |
|-------|-----------------------|------------|

AT&T

| | | |
|-------|-----------------|---------|
| 42310 | CSB Garage Line | \$89.70 |
|-------|-----------------|---------|

| | | |
|-------|---------------|---------|
| 42310 | Elevator Line | \$80.75 |
|-------|---------------|---------|

AT&T Mobility

| | | |
|-------------------------------------|---------------------------------------|-------------|
| 42310 | Cell Phones - 6 | \$248.31 |
| Batteries Plus | | |
| 50710 | Maintenance Supplies | \$113.70 |
| Barbara Barnabee | | |
| 42910 | Established Monthly Expenses | \$50.00 |
| Faith Becker | | |
| 44410 | Skunk Program Reimbursement | \$65.00 |
| Blue Cross Blue Shield of IL | | |
| 40210 | BCBS Employer Expense | \$11,131.21 |
| Buildingstars | | |
| 41110 | January 2020 Bldg Cleaning | \$599.00 |
| Cardinal Cleaning Company | | |
| 41110 | November Cleaning | \$280.00 |
| Comcast Cable | | |
| 42310 | Phone | \$401.40 |
| 42310 | Fax - Town & Assessor | \$106.08 |
| Conserv F S | | |
| 50610 | Town Fuel | \$885.10 |
| Mike Costanini | | |
| 44410 | Skunk Program Reimbursement | \$65.00 |
| Steve Cummins | | |
| 44410 | Skunk Program Reimbursement | \$65.00 |
| Daily Herald | | |
| 43410 | Bid Notice Printing | \$446.20 |
| Heidi Dizonno | | |
| 44410 | Skunk Program Reimbursement | \$65.00 |
| Eric Egeland | | |
| 44410 | Skunk Program Reimbursement | \$65.00 |
| DME Elevators & Lifts | | |
| 41310 | Elevator Maintenance Agreement - 3 YR | \$1,990.00 |
| Jeff Glicksman | | |
| 44410 | Skunk Program Reimbursement | \$65.00 |
| Global Benefits, Inc. | | |
| 52510 | Liquor Liability Nov 2019 - Nov 2020 | \$525.00 |
| Home Depot | | |
| 50710 | Maintenance Supplies | \$206.02 |
| 52410 | Fees | \$40.00 |
| NCPERS Group Life Ins. | | |

| | | |
|---------------------------------------|--|-------------|
| 40210 | Life Ins - Employer Expense | \$144.26 |
| IL Township Assoc. Seniors | | |
| 44310 | Annual Membership Dues 2020 | \$75.00 |
| Johnson Controls Security Solu | | |
| 42310 | CSB and Admin Building Alarm 01/01/20-03/31/20 | \$2,334.71 |
| Laura Kushner | | |
| 44410 | Skunk Program Reimbursement | \$65.00 |
| Esther Lee | | |
| 44410 | Skunk Program Reimbursement | \$65.00 |
| Menards Vernon Hills | | |
| 50710 | Maintenance Supplies | \$7.98 |
| MetLife - Group Benefits | | |
| 40210 | Dental/Vision - Town | \$871.18 |
| Konica Minolta Business Soluti | | |
| 41310 | Qtrly Copier Maintenance | \$1,066.22 |
| Barrett Monie | | |
| 52510 | Adult Programming Lunch Meeting | \$48.62 |
| Marie Murphy | | |
| 44410 | Skunk Program Reimbursement | \$65.00 |
| Neofunds | | |
| 43210 | Replenish Mail Machine | \$423.95 |
| North Shore Printers INC | | |
| 43410 | Printing - Business Cards | \$81.00 |
| North Shore Gas | | |
| 42610 | Utilities - Natural Gas - CSB | \$313.42 |
| 42610 | Utilities - Natural Gas | \$370.92 |
| 42610 | Utilities - Natural Gas - CSB Garage | \$255.20 |
| Northwest Community Hospital | | |
| 43810 | Audit - Drug Testing | \$75.00 |
| Office Depot | | |
| 50510 | Office Supplies/Passport Stamps | \$292.83 |
| Omni Youth Services | | |
| 43910 | Grant Allotment - 2 months | \$35,000.00 |
| OReilly Automotive | | |
| 41210 | Vehicle Maintenance | \$80.31 |
| Orkin | | |
| 41110 | Pest Control/Cleaning | \$322.83 |
| Pastabilities | | |

| | | |
|---------------------------------|-------------------------------|----------|
| 50810 | Holiday Luncheon | \$286.86 |
| U.S. Postal Service | | |
| 43210 | Personalized Window Envelopes | \$665.55 |
| Aliza Pestine | | |
| 44410 | Skunk Program Reimbursment | \$65.00 |
| Eva Powers | | |
| 44410 | Skunk Program Reimbursement | \$65.00 |
| Quill Corporation | | |
| 50810 | Operating Supplies | \$127.26 |
| Sam's Club | | |
| 44310 | Membership Renewal | \$180.00 |
| 50310 | Senior Supplies | \$159.08 |
| 52510 | Misc Town Supplies | \$71.46 |
| Sharon Weiher | | |
| 50810 | Holiday Luncheon Supplies | \$159.10 |
| Single Click IT Inc | | |
| 43810 | IT Support | \$958.00 |
| Unifirst Corporation | | |
| 50910 | Town uniforms | \$81.18 |
| Village of Buffalo Grove | | |
| 42610 | Water/Sewer - Admin Bldg | \$355.01 |
| 42610 | Water/Sewer - CSB | \$62.70 |
| Vidya Nahar | | |
| 42010 | Chair Yoga Instructor | \$672.00 |
| Elena Wayne | | |
| 44410 | Skunk Program Reimbursement | \$65.00 |

Assessor

Payroll

| | | |
|-------|------------------------------|-------------|
| 40112 | DR: Salaries-Assessor | \$12,238.99 |
| 40312 | DR: Social Security-Assessor | \$895.62 |
| 40412 | DR: IMRF-Assessor | \$746.58 |

Blue Cross Blue Shield of IL

| | | |
|-------|-----------------------|------------|
| 40212 | BCBS Employer Expense | \$6,053.01 |
|-------|-----------------------|------------|

NCPERS Group Life Ins.

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|-------|-----------------------------|---------|
| 40212 | Life Ins - Employer Expense | \$64.00 |
|-------|-----------------------------|---------|

MetLife - Group Benefits

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|-------|--------------------------|----------|
| 40212 | Dental/Vision - Assessor | \$417.88 |
|-------|--------------------------|----------|

Quill Corporation

| | | |
|-------------------|-----------------------------------|----------|
| 50512 | Office Supplies | \$283.20 |
| Gary Raupp | | |
| 42912 | Assessor Expenses - December 2019 | \$87.78 |

GA Home Relief

Convergent Outsourcing Inc

| | | |
|-------|-----------|----------|
| 51132 | GA Client | \$215.00 |
|-------|-----------|----------|

Orion Prospect

| | | |
|-------|-----------|----------|
| 46832 | EA Client | \$800.00 |
|-------|-----------|----------|

Portfolio Recovery Associates,

| | | |
|-------|-----------|----------|
| 51132 | GA Client | \$100.00 |
|-------|-----------|----------|

Cemetery Fund

Home Depot

| | | |
|-------|----------|--------|
| 52540 | Cemetery | \$4.63 |
|-------|----------|--------|

ICFHA

| | | |
|-------|--------------------------------------|---------|
| 44340 | 2020 Renewal - Diamond Lake Cemetery | \$35.00 |
|-------|--------------------------------------|---------|

| | | |
|-------|--------------------------------|----------|
| 44340 | 2020 Renewal - Vernon Cemetery | \$157.00 |
|-------|--------------------------------|----------|

Johnson Controls Security Solu

| | | |
|-------|--|----------|
| 42340 | Admin Building Alarm 01/01/20-03/31/20 | \$223.66 |
|-------|--|----------|

Wm Smith Enterprises Inc

| | | |
|-------|------------------|------------|
| 42440 | November Burials | \$2,350.00 |
|-------|------------------|------------|

Park Fund

Comcast Cable

| | | |
|-------|------------------|----------|
| 42350 | Internet & Phone | \$141.90 |
|-------|------------------|----------|

IL Assoc. Park Districts

| | | |
|-------|----------------------|------------|
| 44350 | 2020 Membership Dues | \$1,087.93 |
|-------|----------------------|------------|

Inner Security Systems, Inc

| | | |
|-------|-------------------------------|----------|
| 42350 | Fire Alarm 1/1/2020-3/31/2020 | \$156.00 |
|-------|-------------------------------|----------|

Johnson Controls Security Solu

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|-------|---------------------------------------|----------|
| 42350 | Park Building Alarm 01/01/20-03/31/20 | \$253.79 |
|-------|---------------------------------------|----------|

Lake County Public Works

| | | |
|-------|---------------------------|---------|
| 42650 | Peterson Park Water/Sewer | \$58.00 |
|-------|---------------------------|---------|

North Shore Printers INC

| | | |
|-------|---------------------------|---------|
| 43450 | Printing - Business Cards | \$81.00 |
|-------|---------------------------|---------|

North Shore Gas

| | | |
|-------|-------------------------|----------|
| 42650 | Utilities - Natural Gas | \$192.68 |
|-------|-------------------------|----------|

Sam's Club

| | | |
|-------|--------------------|---------|
| 44350 | Membership Renewal | \$80.00 |
|-------|--------------------|---------|

Single Click IT Inc

| | | |
|-------|------------|----------|
| 43850 | IT Support | \$479.00 |
|-------|------------|----------|

Road Admin.

Payroll

| | | |
|-------|---|------------|
| 40160 | DR: Salaries-Road | \$6,775.00 |
| 40360 | DR: Social Security-Road | \$501.35 |
| 40460 | DR: IMRF-Road(Retirment Contrib Rd Admin) | \$409.76 |
| 40560 | DR: Unemployment-Road | \$8.88 |

AT&T Mobility

| | | |
|-------|-----------------|----------|
| 42360 | Cell Phones - 6 | \$255.88 |
|-------|-----------------|----------|

Blue Cross Blue Shield of IL

| | | |
|-------|-----------------------|----------|
| 40260 | BCBS Employer Expense | \$577.98 |
|-------|-----------------------|----------|

Comcast Cable

| | | |
|-------|------------------|----------|
| 42360 | Internet & Phone | \$350.65 |
| 42360 | Fax | \$53.04 |

ESRI

| | | |
|-------|--------------------------|----------|
| 43360 | Mapping Program - Annual | \$400.00 |
|-------|--------------------------|----------|

NCPERS Group Life Ins.

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|-------|-----------------------------|---------|
| 40260 | Life Ins - Employer Expense | \$12.00 |
|-------|-----------------------------|---------|

Johnson Controls Security Solu

| | | |
|-------|--|------------|
| 42360 | Admin Building Alarm 01/01/20-03/31/20 | \$1,118.31 |
|-------|--|------------|

MetLife - Group Benefits

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|-------|----------------------|---------|
| 40260 | Dental/Vision - Road | \$81.88 |
|-------|----------------------|---------|

Michael Lofstrom

| | | |
|-------|--------------------------|----------|
| 40260 | Health Insurance Opt-Out | \$125.00 |
|-------|--------------------------|----------|

Sam's Club

| | | |
|-------|--------------------|---------|
| 52560 | Gatorade | \$63.90 |
| 52560 | Membership Renewal | \$40.00 |

Township Off. of Illinois

| | | |
|-------|--------------------------|---------|
| 52560 | Pre-Employment Drug Test | \$95.00 |
|-------|--------------------------|---------|

Unifirst Corporation

| | | |
|-------|------------------|----------|
| 50960 | Highway uniforms | \$103.42 |
|-------|------------------|----------|

Road Maint.

A&J Sewer Service, Inc

| | | |
|-------|----------------------|----------|
| 41362 | Pump Out Deicer Tank | \$389.00 |
|-------|----------------------|----------|

Commonwealth Edison

| | | |
|-------|---------------|------------|
| 42662 | Street Lights | \$1,725.07 |
|-------|---------------|------------|

Conserv F S

| | | |
|-------|--------------|------------|
| 50662 | Highway Fuel | \$1,029.15 |
|-------|--------------|------------|

Flood Brothers Disposal

| | | |
|-------|--------|----------|
| 43362 | Refuse | \$446.63 |
|-------|--------|----------|

Jay-R's Steel & Welding

| | | |
|-------|---------|----------|
| 41362 | Welding | \$800.00 |
|-------|---------|----------|

North Shore Gas

| | | |
|-------|-------------------------|----------|
| 42662 | Utilities - Natural Gas | \$556.38 |
|-------|-------------------------|----------|

Perm. Road**Payroll**

| | | |
|-------|------------------------|-------------|
| 40170 | DR: Salaries-Perm Road | \$10,499.39 |
|-------|------------------------|-------------|

| | | |
|-------|-------------------------------|----------|
| 40370 | DR: Social Security-Perm Road | \$767.78 |
|-------|-------------------------------|----------|

| | | |
|-------|--------------------|----------|
| 40470 | DR: IMRF-Perm Road | \$640.46 |
|-------|--------------------|----------|

Advanced Lubrication, Inc

| | | |
|-------|------------------------------|----------|
| 50870 | Automotive Oil and Degreaser | \$481.58 |
|-------|------------------------------|----------|

Advance Auto Parts

| | | |
|-------|----------------------|----------|
| 50770 | Maintenance Supplies | \$107.97 |
|-------|----------------------|----------|

American Gases Corp

| | | |
|-------|-------------------|---------|
| 50870 | Welding Cylinders | \$39.00 |
|-------|-------------------|---------|

American Vactor

| | | |
|-------|----------------------------|------------|
| 41670 | Jet Rod and Televiser Pipe | \$2,625.00 |
|-------|----------------------------|------------|

Blue Cross Blue Shield of IL

| | | |
|-------|-----------------------|------------|
| 40270 | BCBS Employer Expense | \$3,773.89 |
|-------|-----------------------|------------|

Burriss Equipment Co.

| | | |
|-------|-------------------|---------|
| 50770 | Parts for Backhoe | \$56.87 |
|-------|-------------------|---------|

Ed Schultz

| | | |
|-------|------------|---------|
| 50770 | Truck Part | \$41.84 |
|-------|------------|---------|

ElCor Industries

| | | |
|-------|----------------------|---------|
| 50770 | Maintenance Supplies | \$75.27 |
|-------|----------------------|---------|

Grower Equipment & Supply

| | | |
|-------|----------------------|---------|
| 50770 | Maintenance Supplies | \$19.89 |
|-------|----------------------|---------|

HI-VIZ, Inc

| | | |
|-------|-------------|----------|
| 50770 | Delineators | \$300.00 |
|-------|-------------|----------|

NCPERS Group Life Ins.

| | | |
|-------|-----------------------------|---------|
| 40270 | Life Ins - Employer Expense | \$48.00 |
|-------|-----------------------------|---------|

Lucas Landscape and Design

| | | |
|-------|--------------|------------|
| 41470 | Tree Removal | \$1,200.00 |
|-------|--------------|------------|

Menards Vernon Hills

| | | |
|-------|----------------------|----------|
| 50770 | Maintenance Supplies | \$136.95 |
|-------|----------------------|----------|

MetLife - Group Benefits

| | | |
|----------------------------------|------------------------------|------------|
| 40270 | Dental/Vision - Perm Road | \$271.33 |
| Mitchell1 | | |
| 41470 | Vehicle Maintenance Computer | \$636.72 |
| Mid-Town Acquisitions LLC | | |
| 50870 | Operating Supplies | \$77.07 |
| Single Click IT Inc | | |
| 43870 | IT Support | \$479.00 |
| SNI Solutions | | |
| 41770 | Geomelt 55 | \$7,649.25 |

Station Fund

Payroll

| | | |
|-------|---------------------------|------------|
| 40180 | DR: Salaries-Metra | \$1,959.45 |
| 40380 | DR: Social Security-Metra | \$143.38 |
| 40480 | DR: IMRF-Metra | \$119.52 |

Blue Cross Blue Shield of IL

| | | |
|-------|-----------------------|----------|
| 40280 | BCBS Employer Expense | \$753.81 |
|-------|-----------------------|----------|

Comcast Cable

| | | |
|-------|----------|----------|
| 42380 | Phone | \$200.70 |
| 42380 | Internet | \$106.85 |

NCPERS Group Life Ins.

| | | |
|-------|-----------------------------|---------|
| 40280 | Life Ins - Employer Expense | \$11.74 |
|-------|-----------------------------|---------|

Johnson Controls Security Solu

| | | |
|-------|-------------------------------|----------|
| 42380 | Metra Alarm 01/01/20-03/31/20 | \$351.06 |
|-------|-------------------------------|----------|

North Shore Gas

| | | |
|-------|-------------------------|---------|
| 42680 | Utilities - Natural Gas | \$96.83 |
|-------|-------------------------|---------|

Pacific Telemanagement Service

| | | |
|-------|-----------------------------|---------|
| 42380 | Phone 01/01/2020-01/31/2020 | \$78.00 |
|-------|-----------------------------|---------|

Single Click IT Inc

| | | |
|-------|------------|----------|
| 43880 | IT Support | \$479.00 |
|-------|------------|----------|

Village of Buffalo Grove

| | | |
|-------|---------------------|---------|
| 42680 | Water/Sewer - Metra | \$10.45 |
|-------|---------------------|---------|

IN WITNESS WHEREOF, we, the members of said Board of Township Trustees, have set out hands on _____, 20____.

Township Supervisor

Township Clerk

Township Highway Commissioner

Board of Township Trustee

Board of Township Trustee

Board of Township Trustee

Board of Township Trustee