

1. 7:00 P.M. August 14, 2019 Regular Board Meeting

Documents:

[AGENDA 081419 REGULAR MEETING.PDF](#)
[COMPLETE PACKET.PDF](#)

AGENDA
TOWNSHIP BOARD OF VERNON TOWNSHIP
REGULAR MEETING



August 14, 2019 – 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. Director of Operations
 - 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. Discussion regarding the establishment of an Environmental Advisory Commission – Roger Addelson

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 - August 14, 2019 Board Meeting

Town Fund	Township Admin	\$408,645.74	
	Assessor's Office	\$55,026.52	
	Total:		\$463,672.26
General Assistance			
	GA Admin	\$439.45	
	GA Home Relief	\$905.55	
	Total:		\$1,345.00
Cemetery Fund			
	Total:		\$4,616.09
Park Fund			
	Total:		\$111,921.87
General Road Fund			
	Road Admin.	\$25,736.70	
	Road Maintenance	\$4,645.54	
	Total:		\$30,382.24
Permanent Road Fund			
	Total:		\$55,675.83
Station Fund			
	Total:		\$21,242.99
	GRAND TOTAL:		\$688,856.28

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 - August 14, 2019

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
21100	DR: Garnishment	\$300.00
21100	CR: Garnishment	\$(300.00)
21100	DR: Garnishment	\$300.00
21100	CR: Garnishment	\$(300.00)
21200	CR: Health Insurance Withholding	\$(1,675.36)
21200	CR: Health Insurance Withholding	\$(1,782.45)
21200	CR: Health Insurance Withholding	\$(1,782.45)
21300	CR: Deferred Compensation	\$(190.00)
21300	CR: Deferred Compensation	\$(190.00)
21300	CR: Deferred Compensation	\$(190.00)
21400	CR: Misc Payroll Deductions(Aflac)	\$(375.56)
21400	CR: Misc Payroll Deductions(Aflac)	\$(375.56)
21400	CR: Misc Payroll Deductions(Aflac)	\$(375.56)
21500	CR: Misc Payroll Suspense(HSA/Life)	\$(652.00)
21500	CR: Misc Payroll Suspense(HSA/Life)	\$(648.00)
21500	CR: Misc Payroll Suspense(HSA/Life)	\$(648.00)
21600	DR: State WH Tax Payable	\$4,117.29
21600	DR: State WH Tax Payable	\$4,491.11
21600	CR: State WH Tax Payable-EE	\$(4,305.38)
21600	CR: State WH Tax Payable-EE	\$(3,619.90)
21600	CR: State WH Tax-IL FUND ER	\$(129.56)
21600	DR: State WH Tax Payable	\$3,749.46
21600	CR: State WH Tax Payable-EE	\$(3,961.48)
21600	CR: State WH Tax-IL FUND ER	\$(155.81)
21600	CR: State WH Tax-IL FUND ER	\$(185.73)
21700	DR: Federal WH Tax Payable	\$6,452.89
21700	CR: Federal WH Tax Payable	\$(7,167.96)
21700	DR: Federal WH Tax Payable	\$8,167.55
21700	CR: Federal WH Tax Payable	\$(8,167.55)

21700	DR: Federal WH Tax Payable	\$7,167.96
21700	CR: Federal WH Tax Payable	\$(6,452.89)
21800	CR: FICA Payable-SS EE	\$(6,159.04)
21800	CR: FICA Payable-Med EE	\$(1,440.44)
21800	DR: FICA Payable	\$14,068.07
21800	CR: FICA Payable-Med ER	\$(1,440.42)
21800	DR: FICA Payable	\$15,199.01
21800	CR: FICA Payable-Med EE	\$(1,333.25)
21800	CR: FICA Payable-SS ER	\$(5,700.80)
21800	CR: FICA Payable-Med ER	\$(1,333.23)
21800	CR: FICA Payable-Med ER	\$(1,229.02)
21800	CR: FICA Payable-Med EE	\$(1,229.09)
21800	CR: FICA Payable-SS ER	\$(5,255.41)
21800	CR: FICA Payable-SS EE	\$(5,255.44)
21800	DR: FICA Payable	\$12,968.96
21800	CR: FICA Payable-SS EE	\$(5,700.79)
21800	CR: FICA Payable-SS ER	\$(6,159.11)
21900	CR: IMRF Payable-Volunt.	\$(1,246.97)
21900	CR: IMRF Payable-ER	\$(3,656.81)
21900	CR: IMRF Payable-EE	\$(2,697.65)
21900	CR: IMRF Payable-Volunt.	\$(1,208.58)
21900	DR: IMRF Payable	\$7,563.04
21900	CR: IMRF Payable-EE	\$(2,928.69)
21900	DR: IMRF Payable	\$8,145.63
21900	CR: IMRF Payable-ER	\$(4,066.98)
21900	CR: IMRF Payable-EE	\$(3,000.25)
21900	CR: IMRF Payable-Volunt.	\$(1,325.50)
21900	DR: IMRF Payable	\$8,392.73
21900	CR: IMRF Payable-ER	\$(3,969.97)

AFLAC

21400	AFLAC	\$751.12
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Judy Ahto

20200	Wheelchair Deposit Refund	\$50.00
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Sharyn Barksy

20200	Pool Rental Refund	\$10.00
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Benefit Wallet

21500	HSA - July 2019	\$1,220.00
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Srinivasulu Bhattaram

20200	Security Deposit Refund	\$200.00
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Health Care Service Corporatio

21200 BCBS Employee Expense \$3,457.81

Sue Cate

20200 Wheelchair Deposit Refund \$50.00

Hyung Choi

20200 Wheelchair Deposit Refund \$50.00

Kim Cohen

20200 Security Deposit Refund \$200.00

Donna Flanagan

20200 Wheelchair Deposit Refund \$50.00

G Khorolinsky

26200 Bond Refund \$1,000.00

David Gnad

20200 Security Deposit Refund \$200.00

Michael Goins

20200 Wheelchair Deposit Refund \$50.00

NCPERS Group Life Ins.

21500 Life Ins - Employee Expense \$76.00

Kevin Johnson

20200 Security Deposit Refund \$200.00

Low Voltage Industries

26200 Bond Refund 62 Oak Lane \$2,000.00

John Mans

20200 Wheelchair Deposit Refund \$50.00

Ankhubayar Mijiddorj

20200 Security Deposit Refund \$200.00

Carmen Morales

20200 Wheelchair Deposit Refund \$50.00

Amy Myhanh Nguyen

20200 Wheelchair Deposit Refund \$50.00

Nationwide Retirement Solution

21300 Deferred Comp 7/8/19 & 7/22/19 Paychecks \$380.00

Peter Schlecht

20200 Security Deposit Refund \$200.00

Robert Sherman

20200 Rollator Deposit Refund \$50.00

Syed Rizvi

26200 Bond Refund \$2,500.00

Stanley Szuberla

20200	Wheelchair Deposit Refund	\$50.00
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Antonieta Witte

20200	Wheelchair & Kneewalker Deposit Refund	\$100.00
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Town Admin.**Payroll**

40110	DR: Salaries-Town	\$30,857.21
40110	DR: Salaries-Town	\$33,440.71
40110	DR: Salaries-Town	\$34,008.82
40310	DR: Social Security-Town	\$2,271.08
40310	DR: Social Security-Town	\$2,469.24
40310	DR: Social Security-Town	\$2,512.65
40410	DR: IMRF-Town	\$1,839.13
40410	DR: IMRF-Town	\$1,996.73
40410	DR: IMRF-Town	\$2,031.37
40510	DR: Unemployment-Town	\$8.91
40510	DR: Unemployment-Town	\$10.31
43810	DR: Other Professional Serv. (Payroll Expense)	\$388.06
43810	DR: Other Professional Serv. (Payroll Expense)	\$217.30
43810	DR: Other Professional Serv. (Payroll Expense)	\$385.93

American Charge Service

52710	Taxi Coupons 6/30/19	\$2,295.00
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AT&T

42310	Phone - CSB Garage	\$89.04
42310	Elevator Phone Line	\$80.22

Barbara Barnabee

42910	Township Clerk Expenses	\$50.00
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Big Brothers Big Sisters

43910	Grant Allotment 2019/2020	\$3,000.00
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Health Care Service Corporatio

40210	BCBS Employer Expense	\$12,898.78
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Buildingstars

52510	Cleaning Services August	\$599.00
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Cairo Design

43410	Newsletter Design	\$1,129.28
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Career Resource Center

43910	Grant Allotment 2019/2020	\$7,000.00
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Center for Enriched Living

43910	Grant Allotment 2019/2020	\$9,000.00
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Chase

52410	Service Charge	\$71.82
52410	Service Charge	\$61.32
52410	Service Charge	\$12.20

CivicPlus

43810	Website Hosting Annual Fee	\$1,716.75
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Clarke Environmental Mosquito

44710	Mosquito Abatement - September 2019	\$6,880.50
44710	Mosquito Abatement - August 2019	\$6,880.50

Clearbrook

43910	Grant Allotment (Respite) 2019/2020	\$3,200.00
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Clowning Around Entertainment

43810	Feastival Band Tent Rental	\$504.00
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Comcast Cable

42310	Fax Line - Town/Assr	\$105.52
42310	Phone - Town & Assr	\$430.80
42310	Phone - CSB	\$96.06

Conserv F S

50610	Town FUEl	\$1,159.57
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Constellation Energy Services

42610	Town Utility 2 months	\$1,001.96
42610	CSB Utility 2 months	\$1,554.95

Mark Davidson

44410	Skunk Program Reimbursement	\$135.00
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ElCor Industries

50910	Town Uniforms	\$65.00
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Erie Family Health Foundation

43910	Grant Allotment (Gen Op Support) 2019/2020	\$7,000.00
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Flood Brothers Disposal

41110	Refuse Collection	\$441.87
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Sharon Frazin

43810	Mahjongg Class Instructor	\$240.00
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Ronald Friedman

44410	Inspection and Trapping Reimbursement	\$135.00
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Great Lakes Adaptive Sports

43910	Grant Allotment- 2019/2020	\$5,000.00
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Corrine Hamvas

44410	Skunk Program Reimbursement	\$60.00
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Jeanine Hautzinger

43810 Aug Feastival Entertainment \$800.00

J&R Lock & Safe Inc.

50810 Operating Supplies \$15.00

Home Depot

50710 Maintenance Supplies \$78.04

52410 Fees \$20.00

NCPERS Group Life Ins.

40210 Life Ins - Employer Expense \$100.26

Journeycare Foundation

43910 Grant Allotment 2019/2020 \$4,000.00

Lamb's Farm

43910 Grant Allotment 2019/2020 \$9,600.00

Mail Finance- Neopost

41310 Lease Payment 08/25/19-11/24/19 \$246.00

MetLife - Group Benefits

40210 Dental/Vision - Town \$940.46

Barrett Monie

43410 Feastival Facebook Ads \$250.00

Mother's Trust Foundation

43910 Grant Allotment 2019/2020 \$2,000.00

Neofunds

43210 Mail Machine Replenishment \$507.14

Network Services Company

50710 Maintenance Supplies \$1,262.69

North Shore Printers INC

43410 Business Cards \$162.00

North Shore Gas

42610 Utilities - Natural Gas - CSB \$36.95

42610 Utilities - Natural Gas - CSB Garage \$31.57

42610 Utilities - Natural Gas \$37.91

Northwest Community Hospital

43810 Pre employment drug testing \$75.00

Omni Youth Services

43910 Grant Allotment - June \$17,500.00

43910 Grant Allotment - July \$17,500.00

OReilly Automotive

41210 Maintenance Vehicles \$72.44

Orkin		
41110	Pest Control	\$121.85
41110	Pest Control	\$107.61
Pepsi Cola Gen. Bot. Inc.		
52410	Fees	\$6.20
Quill Corporation		
50510	Office Supplies	\$274.25
A Safe Place		
43910	Grant Allotment 2019/2020	\$6,000.00
Sage 50		
43810	Annual Subscription	\$2,084.95
Sharon Saltz		
44410	Skunk Program Reimbursement	\$65.00
Sam's Club		
50310	Senior Supplies	\$325.35
52410	Fees	\$9.15
Sharon Weiher		
42910	Travel Expenses - Passport Mgr Seminar	\$67.57
Single Click IT Inc		
43810	Annual Renewal - Cloud Backup	\$599.97
43810	IT Support	\$958.00
Sprint		
42310	Phone Bill	\$280.42
Star Auto Authority INC		
41210	Maintenance - Township Bus	\$650.39
Storino Ramello & Durkin		
43710	Legal Services	\$6,234.50
Thelen Materials, LLC		
41110	Baseball Fields	\$109.62
Lauren Tweddale		
43210	Petty Cash - Certified Mail	\$24.95
52510	Petty Cash - Food Pantry Supplies	\$10.35
52510	Petty Cash - Feastival Reimbursements/Supplies	\$86.16
Unifirst Corporation		
50910	Town Uniform	\$91.35
United Way of Lake County		
43910	Grant Allotment 2019/2020	\$15,000.00
USPS		

43210	Postage - Fall 2019 Newsletter	\$3,702.01
Village of Buffalo Grove		
41110	Elevator Inspection	\$80.00
42610	Water & Sewer - CSB	\$83.60
42610	Water & Sewer	\$62.41
Village of Vernon Hills		
43810	June 7th Feastival in the Park Event	\$422.50
We Fix-It Tire Repair		
41310	Maintenance Vehicle	\$541.90
Willow House		
43910	Grant Allotment 2019/2020	\$2,000.00
Youth & Family Counseling		
43910	Grant Allotment 2019/2020	\$7,500.00
Zacharias Sexual Abuse Center		
43910	Grant Allotment 2019/2020	\$6,000.00

Assessor

Payroll

40112	DR: Salaries-Assessor	\$12,238.99
40112	DR: Salaries-Assessor	\$12,238.99
40112	DR: Salaries-Assessor	\$12,238.99
40312	DR: Social Security-Assessor	\$895.86
40312	DR: Social Security-Assessor	\$895.63
40312	DR: Social Security-Assessor	\$895.63
40412	DR: IMRF-Assessor	\$746.58
40412	DR: IMRF-Assessor	\$746.58
40412	DR: IMRF-Assessor	\$746.58

Health Care Service Corporatio

40212	BCBS Employer Expense	\$6,055.93
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Cairo Design

43412	Newsletter Design	\$154.00
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NCPERS Group Life Ins.

40212	Life Ins - Employer Expense	\$64.00
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JRM Consulting Inc

41312	IMS Customization	\$1,500.00
43812	IMS License	\$4,000.00

L.C.T. Asses. Association

42912	July Assessor Luncheon	\$40.00
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US Postal Service

43212	Stamps	\$165.00
MetLife - Group Benefits		
40212	Dental/Vision - Assr	\$374.82
Napleton Libertyville Ford		
42912	Oil Change, Wiper Blades, Glove box	\$223.50
Robin V. O'Donnell		
52512	County Notary Filing	\$10.00
Phillip Raupp		
57512	Vehicle Charger	\$65.99
Quill Corporation		
50512	Office Supplies	\$116.73
Gary Raupp		
42912	Assessor Expenses - July	\$107.88
USPS		
43212	Postage - Fall 2019 Newsletter	\$504.84
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GA Admin.		
Cairo Design		
43430	Newsletter Design	\$102.72
USPS		
43230	Postage - Fall 2019 Newsletter	\$336.73
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GA Home Relief		
Lake County Public Works		
46732	EA Client	\$745.55
Mariano's		
51132	GA Client	\$50.00
Public Storage		
51132	GA Client	\$35.00
Vernon Township		
51132	GA Client	\$75.00
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Cemetery		
Menards Vernon Hills		
52540	Cemetery Supplies	\$9.99
Wm Smith Enterprises Inc		
41440	Cemetery Maintenance	\$3,575.00
42440	Burial Fees	\$650.00
TruGreen		
41140	Cemetery Lawn Care	\$381.10
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Park Fund		

Payroll

40150	DR: Salaries-Park	\$34,631.02
40150	DR: Salaries-Park	\$26,672.41
40150	DR: Salaries-Park	\$28,829.16
40350	DR: Social Security-Park	\$2,205.39
40350	DR: Social Security-Park	\$2,649.31
40350	DR: Social Security-Park	\$2,040.41
40550	DR: Unemployment-Park	\$136.94
40550	DR: Unemployment-Park	\$164.51
40550	DR: Unemployment-Park	\$126.70

CivicPlus

43850	Website Hosting Annual Fee	\$343.35
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Comcast Cable

42350	Internet & Phone	\$138.95
42350	Phone	\$107.70

Constellation Energy Services

42650	Park Utility 2 months	\$2,839.72
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Chris DePalma

51050	Camp Supply Reimbursement	\$528.21
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Fun Express LLC

51050	Camp Supplies	\$1,151.48
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Gold Medal - Chicago, Inc.

57850	Candy Supplies	\$547.75
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Grainger

57750	Pool Equipment	\$410.50
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Home Depot

50750	Pool Supplies	\$70.02
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In the Swim

57750	Pool Equipment	\$17.56
57750	Pool Equipment	\$359.96

Lake Pools, Inc.

50750	Pool Supplies	\$3,061.00
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The Lifeguard Store Inc

50750	Pool Supplies	\$20.00
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Patterson Medical Supply, Inc

50750	Pool Supplies	\$819.60
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Menards Vernon Hills

41150	Maintenance Bldg	\$197.00
41150	Maintenance Bldg	\$197.00

North Shore Gas

42650	Utilities - Natural Gas	\$591.96
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Pit Stop

42850	Rental - PARK	\$1,040.00
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Platinum Poolcare Aquatech

41850	Pool Maintenance	\$141.69
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Sam's Club

50750	Pool Supplies	\$141.44
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51050	Camp Supplies	\$19.78
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57850	Candy Supplies	\$19.96
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Single Click IT Inc

43850	Annual Renewal - Cloud Backup	\$299.99
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43850	IT Support	\$479.00
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Sprint

42350	Phone Bill	\$197.90
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Southeast Security Consultants

43850	Professional Services	\$18.50
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Brittany Stineman

37850	Partial Camp Refund	\$706.00
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Road Admin.**Payroll**

40160	DR: Salaries-Road	\$6,791.20
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40160	DR: Salaries-Road	\$6,791.20
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40160	DR: Salaries-Road	\$6,791.20
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40360	DR: Social Security-Road	\$501.36
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40360	DR: Social Security-Road	\$501.24
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40360	DR: Social Security-Road	\$501.36
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40460	DR: IMRF-Road(Retirement Contrib Rd Admin)	\$409.76
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40460	DR: IMRF-Road(Retirement Contrib Rd Admin)	\$409.76
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40460	DR: IMRF-Road(Retirement Contrib Rd Admin)	\$409.76
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40560	DR: Unemployment-Road	\$2.86
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40560	DR: Unemployment-Road	\$9.96
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40560	DR: Unemployment-Road	\$10.91
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A Beep, LLC

42360	Radio Communications	\$200.55
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Health Care Service Corporatio

40260	BCBS Employer Expense	\$576.36
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Cairo Design

43360	Newsletter Design	\$154.00
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Comcast Cable

42360	Internet & Phones	\$365.36
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42360	Fax Line	\$52.76
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ElCor Industries

50960	Highway Uniforms	\$237.50
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NCPERS Group Life Ins.

40260	Life Ins - Employer Expense	\$12.00
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MetLife - Group Benefits

40260	Dental/Vision - Road	\$81.88
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Michael Lofstrom

40260	Health Insurance Opt Out - August 2019	\$125.00
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Sam's Club

52560	Refreshments	\$109.80
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Township Off. of Illinois

52560	Drug Testing	\$95.00
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Unifirst Corporation

50960	Highway Uniform	\$91.08
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USPS

43360	Postage - Fall 2019 Newsletter	\$504.84
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Road Maint.**CivicPlus**

43862	Website Hosting Annual Fee	\$686.70
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Commonwealth Edison

42662	Streetlights	\$1,714.80
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Conserv F S

50662	Highway Fuel	\$1,185.21
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Constellation Energy Services

42662	Highway Utility 2 months	\$1,001.96
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North Shore Gas

42662	Utilities - Natural Gas	\$56.87
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Perm. Road**Payroll**

40170	DR: Salaries-Perm Road	\$12,306.41
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40170	DR: Salaries-Perm Road	\$8,857.73
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40170	DR: Salaries-Perm Road	\$11,275.80
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40370	DR: Social Security-Perm Road	\$880.92
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40370	DR: Social Security-Perm Road	\$625.83
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40370	DR: Social Security-Perm Road	\$802.09
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40470	DR: IMRF-Perm Road	\$746.74
40470	DR: IMRF-Perm Road	\$536.37
40470	DR: IMRF-Perm Road	\$683.86
Advance Auto Parts		
50770	Maintenance Supplies	\$77.98
Berland's House of Tools		
50770	Small Street Saw	\$239.99
Health Care Service Corporatio		
40270	BCBS Employer Expense	\$6,000.94
Arthur Clesen, Inc.		
41770	Straw Blanket, Grass Seed	\$656.72
Ed Schultz		
50770	Conversion Kit, Head Gasket	\$124.55
Gewalt Hamilton Associates		
43670	Kingston Row	\$455.00
43670	Inverrary/Juneway	\$5,669.86
43870	MS4 Dry Weather Screening	\$1,115.00
Grower Equipment & Supply		
50770	Maintenance Supplies	\$482.80
NCPERS Group Life Ins.		
40270	Life Ins - Employer Expense	\$20.00
Menards Vernon Hills		
50770	Maintenance Supplies	\$153.38
MetLife - Group Benefits		
40270	Dental/Vision - Perm Road	\$398.39
Napa Libertyville		
50770	Maintenance Supplies	\$62.99
Ozinga Materials and Logistics		
41670	Gravel	\$429.79
Ray Schramer Co.		
41670	Riser, Basin	\$173.70
Single Click IT Inc		
43870	Annual Renewal - Cloud Backup	\$299.99
43870	IT Support	\$479.00
Stormwater Management Comm.		
43870	Inspection Fee	\$960.00
43870	Review Fee	\$1,040.00
William Frick and Company		

Station Fund**Payroll**

40180	DR: Salaries-Metra	\$2,048.67
40180	DR: Salaries-Metra	\$2,181.08
40180	DR: Salaries-Metra	\$2,172.59
40380	DR: Social Security-Metra	\$150.08
40380	DR: Social Security-Metra	\$160.34
40380	DR: Social Security-Metra	\$159.68
40480	DR: IMRF-Metra	\$132.53
40480	DR: IMRF-Metra	\$124.97
40480	DR: IMRF-Metra	\$133.04

Bank Financial

52480	Service Charge	\$27.89
52480	Merchant Fees - July	\$627.18

Health Care Service Corporatio

40280	BCBS Employer Expense	\$752.26
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CivicPlus

43880	Website Hosting Annual Fee	\$686.70
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Comcast Cable

42380	Phone	\$107.70
42380	Internet	\$106.85

Constellation Energy Services

42680	Train East Side Utility 2 months	\$50.97
42680	Train Platform Utility 2 months	\$228.06
42680	Train West Side Utility 2 months	\$307.80

NCPERS Group Life Ins.

40280	Life Ins - Employer Expense	\$11.74
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Marc Lichtenstein

39580	Parking Pass Partial Refund	\$152.07
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North Shore Gas

42680	Utilities - Natural Gas	\$31.57
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Pacific Telemanagement Service

42380	Pay Phone Aug 2019	\$78.00
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Parkmobile

52480	End User Fees	\$1,063.44
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Single Click IT Inc

43880	Annual Renewal - Cloud Backup	\$299.99
43880	IT Support	\$479.00

Steiner Electric Company

57580 Light Guards \$67.80

Total Parking Solutions, Inc.

41480 Parking Fare Terminal Maintenance/Monitoring 8/2/2019-8/1/2020 \$8,880.00

Village of Buffalo Grove

42680 Water & Sewer \$20.99

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