

**AGENDA**  
**TOWNSHIP BOARD OF VERNON TOWNSHIP**  
**REGULAR MEETING**

◆◆◆  
**June 11, 2020 – 7:00 p.m.**

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**Executive Order 2020-07 provides that for the duration of the COVID-10 Gubernatorial Disaster Proclamation, the provisions of the Open Meetings Act pertaining to in-person attendance of members of a public body are suspended, allowing for Township meetings to be held via an online format and providing the public remote access to the proceedings**

**To join this meeting, go to:**

<https://attendee.gotowebinar.com/register/3025950965095605774>

1. Call to order.
2. Pledge of Allegiance.
3. Roll Call.
4. Public Comment.
5. Approval of Minutes.
  - a. May 14, 2020 Board Meeting
6. Reports:
  - a. Township Supervisor
  - b. Clerk
  - c. Assessor
  - d. Trustees
  - e. Township Manager
  - f. 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. Ratification of an agreement between Vernon Township and Prompt.io for texting services.
  - b. Discussion and possible action on changes to the General Assistance and Emergency Assistance program.
  - c. Discussion of Vernon Township Salary Freeze
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.

**Monthly Distribution Summary Report - June 11, 2020 Board Meeting**

Town Fund	Township Admin	\$172,179.80	
	Assessor's Office	\$34,674.87	
	<b>Total:</b>		<b>\$206,854.67</b>
General Assistance	GA Admin	\$0.00	
	GA Home Relief	\$1,575.00	
	<b>Total:</b>		<b>\$1,575.00</b>
Cemetery Fund			
	<b>Total:</b>		<b>\$3,986.86</b>
Park Fund			
	<b>Total:</b>		<b>\$100,101.69</b>
General Road Fund	Road Admin.	\$15,050.86	
	Road Maintenance	\$7,807.72	
	<b>Total:</b>		<b>\$22,858.58</b>
Permanent Road Fund			
	<b>Total:</b>		<b>\$31,669.72</b>
Station Fund			
	<b>Total:</b>		<b>\$6,536.02</b>
	<b>GRAND TOTAL:</b>		<b>\$373,582.54</b>

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 -June 11, 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
21100	DR: Garnishment	\$300.00
21100	CR: Garnishment	\$(300.00)
21200	CR: Health Insurance Withholding	\$(1,745.21)
21200	CR: Health Insurance Withholding	\$(1,745.21)
21300	CR: Deferred Compensation	\$(190.00)
21300	CR: Deferred Compensation	\$(190.00)
21400	CR: Misc Payroll Deductions(Aflac)	\$(439.95)
21400	CR: Misc Payroll Deductions(Aflac)	\$(439.95)
21500	CR: Misc Payroll Suspense(HSA/Life)	\$(320.00)
21500	CR: Misc Payroll Suspense(HSA/Life)	\$(320.00)
21600	CR: State WH Tax Payable-EE	\$(2,693.18)
21600	CR: State WH Tax Payable-EE	\$(2,762.72)
21600	CR: State WH Tax-IL FUND ER	\$(7.25)
21600	DR: State WH Tax Payable	\$2,700.43
21600	DR: State WH Tax Payable	\$2,773.35
21600	CR: State WH Tax-IL FUND ER	\$(10.63)
21700	DR: Federal WH Tax Payable	\$5,874.85
21700	DR: Federal WH Tax Payable	\$6,077.32
21700	CR: Federal WH Tax Payable	\$(6,077.32)
21700	CR: Federal WH Tax Payable	\$(5,874.85)
21800	CR: FICA Payable-Med EE	\$(887.48)
21800	CR: FICA Payable-SS ER	\$(4,067.02)
21800	CR: FICA Payable-SS EE	\$(4,067.07)
21800	CR: FICA Payable-SS ER	\$(3,794.75)
21800	DR: FICA Payable	\$9,364.48
21800	DR: FICA Payable	\$10,036.40
21800	CR: FICA Payable-SS EE	\$(3,794.74)
21800	CR: FICA Payable-Med EE	\$(951.16)
21800	CR: FICA Payable-Med ER	\$(951.15)

21800	CR: FICA Payable-Med ER	\$(887.51)
21900	CR: IMRF Payable-EE	\$(2,590.35)
21900	CR: IMRF Payable-ER	\$(3,846.54)
21900	CR: IMRF Payable-EE	\$(2,469.23)
21900	CR: IMRF Payable-ER	\$(4,045.13)
21900	CR: IMRF Payable-Volunt.	\$(1,305.13)
21900	DR: IMRF Payable	\$7,940.61
21900	DR: IMRF Payable	\$7,579.86
21900	CR: IMRF Payable-Volunt.	\$(1,264.09)

**AFLAC**

21400	AFLAC	\$879.90
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**Gloria Albert**

20200	3 Wheel Walker Deposit Refund	\$50.00
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**Benefit Wallet**

21500	HSA - May 2020	\$560.00
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**Blue Cross Blue Shield of IL**

21200	BCBS Employee Expense	\$3,490.42
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**JoAnne Celba**

20200	Rollator Deposit Refund	\$50.00
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**Lori Davila**

20200	Rollator Deposit Refund	\$50.00
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**Wendy Durkin**

20200	Wheelchair Deposit Refund	\$50.00
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**Mark Gillespie**

20200	Lending Closet Wheelchair Deposit Refund	\$50.00
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**NCPERS Group Life Ins.**

21500	Life Insurance - Employee Expense	\$80.00
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**Lee Chin**

26200	Bond Refund 20534 Horatio	\$2,500.00
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**Nationwide Retirement Solution**

21300	Deferred Comp 5/8/20 & 5/22/20	\$380.00
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**Total Paving**

26200	Bond Refund 24540 N Elm	\$2,500.00
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**Town Admin.**

**Payroll**

40110	DR: Salaries-Town	\$31,127.02
40110	DR: Salaries-Town	\$31,495.11
40210	DR: Benefits-Town	\$31.25

40210	DR: Benefits-Town	\$31.25
40310	DR: Social Security-Town	\$2,325.68
40310	DR: Social Security-Town	\$2,498.34
40410	DR: IMRF-Town	\$2,059.84
40410	DR: IMRF-Town	\$1,879.02
40510	DR: Unemployment-Town	\$7.25
43810	DR: Other Professional Serv. (Payroll Expense)	\$129.55
43810	DR: Other Professional Serv. (Payroll Expense)	\$314.18

**Althoff Industries Inc**

41110	Annual Back Flow Test - CSB Garage	\$150.00
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**American Taxi Dispatch Inc.**

52710	Taxi Coupons 5/11/20	\$315.00
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**AT&T**

42310	Elevator Line	\$92.24
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**AT&T Mobility**

42310	Cell Phone - 7	\$290.87
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**Badger Enterprises**

41310	CSB garage door maintenance	\$713.30
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**Barbara Barnabee**

42910	Monthly Expenses - June	\$50.00
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**Blue Cross Blue Shield of IL**

40210	BCBS Employer Expense	\$12,886.00
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**Buildingstars**

41110	Office Cleaning - June 2020	\$599.00
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**Cairo Design**

43410	Spring Newsletter	\$1,242.50
43410	Cloth Mask Handout	\$225.00

**Cardinal Cleaning Company**

41110	Cleaning CSB	\$150.00
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**Chase Bank**

52410	Chase Bank Service Charge	\$88.28
52410	Chase Bank Service Charge	\$61.09

**Clarke Environmental Mosquito**

44710	Mosquito Abatement	\$7,018.00
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**Comcast Cable**

42310	Phone - 4	\$386.96
42310	Fax Linr - 2	\$105.30

**Conserv F S**

50610	Town Fuel	\$281.35
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**Constellation Energy Services**

42610	Town utility	\$401.73
42610	CSB utility	\$557.06

**ElCor Industries**

50910	Uniform	\$83.00
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**Flood Brothers Disposal**

41110	Refuse Collection	\$506.16
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**Todd Gedville**

43810	GoToWebinar - June 2020	\$134.64
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**Grower Equipment & Supply**

52510	Grass Trimmers	\$335.98
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**Home Depot**

41110	Building Maintenance	\$5.34
50710	Maintenance Supplies	\$26.01

**NCPERS Group Life Ins.**

40210	Life Insurance - Employer Expense	\$117.78
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**Linda Kaufman**

44410	Skunk Program Reimbursement	\$65.00
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**Lauterbach & Amen LLP**

43510	Actuarial Report 3/31/20	\$595.00
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**US Postal Service**

43210	USPS Mail Permit 2020/2021	\$240.00
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**Menards Vernon Hills**

50710	Maintenance supplies	\$205.53
50810	Acrylic Sheet, Hooks & Liners	\$47.61

**MetLife - Group Benefits**

40210	Dental/Vision Insurance	\$1,009.80
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**Konica Minolta Business Soluti**

41310	Copier Overages - 2/29/20 - 5/27/20	\$745.14
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**Barrett Monie**

43410	Mask Distribution Facebook Ad Reimbursement	\$32.52
43810	Twilio (Texting Service) Reimbursement	\$117.00

**North Shore Gas**

42610	Utilities - Natural Gas - CSB Garge	\$115.88
42610	Utilities - Natural Gas - CSB	\$194.54
42610	Utilities - Natural Gas	\$151.80

**Notary Public Association**

52410	Notary Public Renewal	\$54.00
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**Office Depot Office Max**

50510	Toner Cartridge	\$51.88
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**Orkin**

41110	Building Maintenance	\$93.37
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**Quill Corporation**

50510	Toner, File Folders, Labels	\$135.31
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50510	Office Supplies	\$176.96
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**Sam's Club**

46610	Event Canopies	\$359.92
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50710	Maintenance Supplies	\$13.98
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**Single Click IT Inc**

43810	IT Support	\$958.00
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**Storino Ramello & Durkin**

43710	April Legal Expenses	\$1,970.25
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**Lake County Township Officials**

44310	2020 Association Dues	\$40.00
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**TruGreen**

41110	Lawn Service - Ball Fields	\$1,049.05
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**Lauren Tweddale**

46610	Pride Drive-By Parade Supplies Reimbursement	\$124.61
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**Unifirst Corporation**

50910	Town uniforms	\$59.92
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**Village of Buffalo Grove**

42610	Water & Sewer 101-001	\$179.34
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42610	Water & Sewer CSB Garage 131-001	\$17.39
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42610	Water & Sewer CSB - 111-001	\$67.30
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**John Steven Vita Communication**

43810	Public Relations May 2020	\$1,000.00
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**Assessor****Payroll**

40112	DR: Salaries-Assessor	\$12,238.99
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40112	DR: Salaries-Assessor	\$12,238.99
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40312	DR: Social Security-Assessor	\$895.63
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40312	DR: Social Security-Assessor	\$895.63
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40412	DR: IMRF-Assessor	\$857.95
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40412	DR: IMRF-Assessor	\$857.95
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**Blue Cross Blue Shield of IL**

40212	BCBS Employer Expense	\$6,053.01
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**NCPERS Group Life Ins.**

40212	Life Insurance - Employer Expense	\$64.00
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**MetLife - Group Benefits**

40212	Dental/Vision Insurance	\$417.88
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**Robin V. O'Donnell**

42912	Deputy Assessor Expenses - March 2020	\$73.82
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**Quill Corporation**

50512	Sharpies	\$30.99
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**Gary Raupp**

42912	Assesser Expenses - May 2020	\$50.03
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**GA Home Relief****Commonwealth Edison**

46732	EA Client	\$204.30
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46732	EA Client	\$500.00
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**Nicor Gas**

46632	EA Client	\$386.70
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**North Shore Gas**

46632	EA Client	\$400.00
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**Prairieland Disposal**

46632	EA Client	\$84.00
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**Cemetery****Arthur Clesen, Inc.**

41140	Cemetery grass seed	\$105.00
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**Comcast Cable**

42340	Phone	\$96.73
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**Lester's Material Service**

41140	Maintenance Grounds - Vernon Cemetery	\$175.13
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**Wm Smith Enterprises Inc**

41440	May Maintenance - Diamond	\$1,520.00
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41440	May Maintenance - Vernon	\$1,340.00
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42440	May Burial - Vernon	\$750.00
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**Park Fund****Payroll**

40150	DR: Salaries-Park	\$1,700.00
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40350	DR: Social Security-Park	\$130.05
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40550	DR: Unemployment-Park	\$10.63
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**Steve Adloff**

57950	Camp Refund Due to COVID-19	\$995.00
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**Erik Albrecht**

57950	Camp Refund due to COVID-19	\$995.00
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**Mark Anderson**

57950	Camp Refund due to COVID-19	\$2,985.00
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**Brian Anstedt**

37850	Camp Refund due to COVID-19	\$900.00
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57950	Camp Refund due to COVID-19	\$95.00
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**AT&T Mobility**

42350	Cell Phone	\$44.40
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**Scott Beisner**

37850	Camp Refund due to COVID-19	\$900.00
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57950	Camp Refund due to COVID-19	\$95.00
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**Scott Berlant**

57950	Camp Refund due to COVID-19	\$1,495.00
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**Tom Brennan**

57950	Camp Refund due to COVID-19	\$1,990.00
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**Todd Burford**

57950	Camp Refund due to COVID-19	\$95.00
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**Stacey Busch**

37850	Camp Refund due to COVID-19	\$900.00
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57950	Camp Refund due to COVID-19	\$95.00
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**Matt Cahan**

37850	Camp Refund due to COVID-19	\$900.00
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57950	Camp Refund due to COVID-19	\$95.00
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**Kevin Coleman**

57950	Camp Refund due to COVID-19	\$1,990.00
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**Comcast Cable**

42350	Internet & Phone	\$113.84
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42350	Phone	\$96.73
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**Constellation Energy Services**

42650	Park Utility	\$397.33
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**Todd Crelman**

57950	Camp Refund due to COVID-19	\$190.00
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**Craig Cymerman**

57950	Camp Refund due to COVID-19	\$95.00
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**Bari Dacks**

37850	Camp Refund due to COVID-19	\$1,400.00
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57950	Camp Refund due to COVID-19	\$95.00
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<b>Kate Davidson</b>		
57950	Camp Refund due to COVID-19	\$2,985.00
<b>Rachelle Dio</b>		
57950	Camp Refund due to COVID-19	\$995.00
<b>Miles Drayton</b>		
57950	Camp Refund due to COVID-19	\$1,990.00
<b>Mike Drury</b>		
57950	Camp Refund due to COVID-19	\$1,990.00
<b>Andrew Forman</b>		
57950	Camp Refund due to COVID-19	\$190.00
<b>Jessica Glezer</b>		
37850	Camp Refund due to COVID-19	\$900.00
57950	Camp Refund due to COVID-19	\$95.00
<b>Rebecca Goodman</b>		
57950	Camp Refund due to COVID-19	\$2,385.00
<b>Matt Greenberg</b>		
37850	Camp Refund due to COVID-19	\$1,800.00
57950	Camp Refund due to COVID-19	\$190.00
<b>Jori Greenhill</b>		
57950	Camp Refund due to COVID-19	\$995.00
<b>Jen Hablewitz</b>		
57950	Camp Refund due to COVID-19	\$995.00
<b>Ally Hirsch</b>		
37850	Camp Refund due to COVID-19	\$900.00
57950	Camp Refund due to COVID-19	\$95.00
<b>Ashley Hogan</b>		
57950	Camp Refund due to COVID-19	\$1,990.00
<b>Norma Hurtado</b>		
37850	Camp Refund due to COVID-19	\$900.00
57950	Camp Refund due to COVID-19	\$95.00
<b>Alex Isakovan</b>		
57950	Camp Refund due to COVID-19	\$95.00
<b>Abby Jacobson</b>		
37850	Camp Refund due to COVID-19	\$900.00
57950	Camp Refund due to COVID-19	\$95.00
<b>Agnes Kanski</b>		
37850	Camp Refund due to COVID-19	\$95.00
<b>Mary Kim</b>		

37850	Camp Refund due to COVID-19	\$900.00
57950	Camp Refund due to COVID-19	\$95.00
<b>Flipp Kirik</b>		
57950	Camp Refund due to COVID-19	\$995.00
<b>Paula Lanni</b>		
37850	Camp Refund due to COVID-19	\$900.00
57950	Camp Refund due to COVID-19	\$95.00
<b>Jamie Lasko</b>		
57950	Camp Refund due to COVID-19	\$995.00
<b>Soojae Lee</b>		
37850	Camp Refund due to COVID-19	\$900.00
57950	Camp Refund due to COVID-19	\$95.00
<b>Leventhal Andrea</b>		
57950	Camp Refund due to COVID-19	\$995.00
<b>Ryan Levin</b>		
57950	Camp Refund due to COVID-19	\$190.00
<b>Brendan Lyons</b>		
57950	Camp Refund due to COVID-19	\$1,990.00
<b>Laurie Margolis</b>		
57950	Camp Refund due to COVID-19	\$95.00
<b>Chelsy Maurici</b>		
57950	Camp Refund due to COVID-19	\$995.00
<b>Menards Vernon Hills</b>		
41150	Maintenance Bldg & Grounds - Park	\$37.17
<b>Jamie Moran</b>		
57950	Camp Refund due to COVID-19	\$995.00
<b>Jennifer Morvig</b>		
57950	Camp Refund due to COVID-19	\$995.00
<b>Savitosh Nair</b>		
57950	Camp Refund due to COVID-19	\$95.00
<b>Angie Narang</b>		
57950	Camp Refund due to COVID-19	\$2,985.00
<b>Kim Neiman</b>		
57950	Camp Refund due to COVID-19	\$995.00
<b>North Shore Gas</b>		
42650	Utilities - Natural Gas	\$113.61
<b>Kent O'Koren</b>		
57950	Camp Refund due to COVID-19	\$95.00

**Elaine Olbur**

37850 Camp Refund due to COVID-19 \$900.00

57950 Camp Refund due to COVID-19 \$95.00

**Lisa Orth**

57950 Camp Refund due to COVID-19 \$995.00

**Laura Otto**

37850 Camp Refund due to COVID-19 \$900.00

57950 Camp Refund due to COVID-19 \$95.00

**Theresa Park**

37850 Camp Refund due to COVID-19 \$1,800.00

57950 Camp Refund due to COVID-19 \$190.00

**Lynne Paske**

57950 Camp Refund due to COVID-19 \$95.00

**Jay Patel**

57950 Camp Refund due to COVID-19 \$95.00

**Elysa Pike**

37850 Camp Refund due to COVID-19 \$2,700.00

57950 Camp Refund due to COVID-19 \$285.00

**Brad Pollack**

37850 Camp Refund due to COVID-19 \$1,800.00

57950 Camp Refund due to COVID-19 \$190.00

**Sarah Pomeroy**

57950 Camp Refund due to COVID-19 \$995.00

**Anthony Portnoy**

57950 Camp Refund due to COVID-19 \$95.00

**Randi Ralph**

57950 Camp Refund due to COVID-19 \$995.00

**Lori Ramsay**

37850 Camp Refund due to COVID-19 \$900.00

57950 Camp Refund due to COVID-19 \$95.00

**Matt Rapport**

57950 Camp Refund due to COVID-19 \$1,990.00

**Jennifer Rastetter**

37850 Camp Refund due to COVID-19 \$900.00

57950 Camp Refund due to COVID-19 \$95.00

**Elizabeth Rautenbach**

57950 Camp Refund due to COVID-19 \$995.00

**Subodh Rawat**

57950	Camp Refund due to COVID-19	\$95.00
<b>Scott Roler</b>		
57950	Camp Refund due to COVID-19	\$95.00
<b>Heather Rooney</b>		
37850	Camp Refund due to COVID-19	\$900.00
57950	Camp Refund due to COVID-19	\$95.00
<b>Carla Saldana</b>		
37850	Camp Refund due to COVID-19	\$900.00
57950	Camp Refund due to COVID-19	\$95.00
<b>Lina Salimi</b>		
57950	Camp Refund due to COVID-19	\$190.00
<b>Sandy Salkover</b>		
57950	Camp Refund due to COVID-19	\$1,990.00
<b>Brian Salomon</b>		
37850	Camp Refund due to COVID-19	\$1,800.00
57950	Camp Refund due to COVID-19	\$190.00
<b>Ken Salvatore</b>		
37850	Camp Refund due to COVID-19	\$1,800.00
57950	Camp Refund due to COVID-19	\$190.00
<b>Matt Schneider</b>		
37850	Camp Refund due to COVID-19	\$1,800.00
57950	Camp Refund due to COVID-19	\$190.00
<b>Megan Schultz</b>		
57950	Camp Refund due to COVID-19	\$995.00
<b>Jessica Schwartz</b>		
57950	Camp Refund due to COVID-19	\$995.00
<b>Ann Sendre</b>		
57950	Camp Refund due to COVID-19	\$1,990.00
<b>Jenny Share</b>		
57950	Camp Refund due to COVID-19	\$995.00
<b>Julie Simpson</b>		
57950	Camp Refund due to COVID-19	\$95.00
<b>Single Click IT Inc</b>		
43850	IT Support	\$479.00
<b>Gianna Sirinsky</b>		
57950	Camp Refund due to COVID-19	\$95.00
<b>Mike Sirotin</b>		
57950	Camp Refund due to COVID-19	\$95.00

**Alison Stettner**

37850	Camp Refund due to COVID-19	\$1,800.00
57950	Camp Refund due to COVID-19	\$190.00

**Veronika Taguirov**

57950	Camp Refund due to COVID-19	\$995.00
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**Kristin Tiveron**

57950	Camp Refund due to COVID-19	\$95.00
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**TruGreen**

41150	Lawn Service - Pool	\$383.93
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**Joanna Tuber**

37850	Camp Refund due to COVID-19	\$100.00
57950	Camp Refund due to COVID-19	\$95.00

**Monica Velasquez**

57950	Camp Refund due to COVID-19	\$995.00
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**Jema Villaluna**

37850	Camp Refund due to COVID-19	\$1,800.00
57950	Camp Refund due to COVID-19	\$190.00

**Jodie Weintraub**

57950	Camp Refund due to COVID-19	\$995.00
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**Lee Wise**

57950	Camp Refund due to COVID-19	\$1,990.00
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**Aaron Wolfson**

57950	Camp Refund due to COVID-19	\$995.00
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**Erica Wolreich**

37850	Camp Refund due to COVID-19	\$900.00
57950	Camp Refund due to COVID-19	\$95.00

**Jill Wray**

57950	Camp Refund due to COVID-19	\$95.00
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**Danielle Yarnell**

37850	Camp Refund due to COVID-19	\$95.00
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**Road Admin.****Payroll**

40160	DR: Salaries-Road	\$5,403.41
40160	DR: Salaries-Road	\$6,616.84
40260	DR: Benefits-Road	\$78.12
40260	DR: Benefits-Road	\$78.12
40360	DR: Social Security-Road	\$414.72
40360	DR: Social Security-Road	\$505.22

40460	DR: IMRF-Road(Retirement Contrib Rd Admin)	\$174.68
40460	DR: IMRF-Road(Retirement Contrib Rd Admin)	\$263.54

**AT&T Mobility**

42360	Cell Phone - 5	\$222.00
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**Blue Cross Blue Shield of IL**

40260	BCBS Employer Expense	\$338.82
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**Comcast Cable**

42360	Internet & Phone	\$201.69
42360	Fax Line	\$52.65

**NCPERS Group Life Ins.**

40260	Life Insurance - Employer Expense	\$13.74
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**Lauterbach & Amen LLP**

43560	Actuarial Report 3/31/20	\$170.00
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**MetLife - Group Benefits**

40260	Dental/Vision Insurance	\$81.88
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**Odelson and Sterk LTD**

43760	Legal Fees	\$46.25
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**Quill Corporation**

50560	Printheads for large printer	\$255.96
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**Unifirst Corporation**

50960	Highway uniforms	\$133.22
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**Road Maint.**

**Payroll**

40162	DR: Salaries-Road Maint	\$881.40
40162	DR: Salaries-Road Maint	\$931.02
40362	DR: Social Security-Road Maint	\$66.74
40362	DR: Social Security-Road Maint	\$62.96
40462	DR: IMRF-Road Maint	\$65.27
40462	DR: IMRF-Road Maint	\$64.70

**Badger Enterprises**

41162	Garage door maintenance	\$746.70
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**Commonwealth Edison**

42662	Street Lights 2 months	\$3,579.46
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**Conserv F S**

50662	Highway Fuel	\$714.16
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**Constellation Energy Services**

42662	Highway Utility	\$401.74
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**North Shore Gas**



42662	Utilities - Natural Gas	\$227.69
<b>Sam's Club</b>		
52562	Gatorade	\$65.88
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<b>Perm. Road</b>		
<b>Payroll</b>		
40170	DR: Salaries-Perm Road	\$11,194.74
40170	DR: Salaries-Perm Road	\$11,938.19
40270	DR: Benefits- Perm Road	\$15.63
40270	DR: Benefits - Perm Road	\$15.63
40370	DR: Social Security-Perm Road	\$872.15
40370	DR: Social Security-Perm Road	\$817.58
40470	DR: IMRF-Perm Road	\$784.80
40470	DR: IMRF-Perm Road	\$667.68
<b>Advance Auto Parts</b>		
50770	Brake Rotors and Pads	\$420.49
<b>American Gases Corp</b>		
50870	Welding Cylinders	\$39.00
<b>Blue Cross Blue Shield of IL</b>		
40270	BCBS Employer Expense	\$3,308.77
<b>Arthur Clesen, Inc.</b>		
41670	Grass seed right of ways	\$469.00
<b>ELCor Industries</b>		
50770	Maintenance supplies	\$76.60
<b>Grower Equipment &amp; Supply</b>		
50770	Maintenance Supplies	\$85.20
<b>NCPERS Group Life Ins.</b>		
40270	Life Insurance - Employer Expense	\$16.36
<b>Lester's Material Service</b>		
41670	Top Soil	\$130.50
<b>MetLife - Group Benefits</b>		
40270	Dental/Vision Insurance	\$230.39
<b>Single Click IT Inc</b>		
43870	IT Support	\$479.00
<b>Thelen Materials, LLC</b>		
50870	Sand for flooding	\$108.01
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<b>Station Fund</b>		
<b>Payroll</b>		
40180	DR: Salaries-Metra	\$1,548.32

40180	DR: Salaries-Metra	\$1,463.49
40380	DR: Social Security-Metra	\$111.09
40380	DR: Social Security-Metra	\$104.62
40480	DR: IMRF-Metra	\$113.65
40480	DR: IMRF-Metra	\$102.59
<b>Bank Financial</b>		
52480	Merchant Fees - Metra	\$34.55
<b>Blue Cross Blue Shield of IL</b>		
40280	BCBS Employer Expense	\$884.31
<b>Comcast Cable</b>		
42380	Phone	\$96.74
<b>Constellation Energy Services</b>		
42680	East side train utility	\$33.79
42680	Train platform utility	\$122.54
42680	Train west side utility	\$159.71
<b>Chetan Dandavate</b>		
39580	Pro-Rated (June 1 to Dec 31) 2020 Annual Parking Permit Reimbursement	\$175.00
<b>GravesDesignGroup</b>		
43880	Metra Station Roof Project	\$607.50
<b>NCPERS Group Life Ins.</b>		
40280	Life Insurance - Employer Expense	\$12.12
<b>Piyush Kumar</b>		
39580	Pro-Rated Semi Annual Parking Pass Reimbursement	\$27.33
<b>Lauterbach &amp; Amen LLP</b>		
43580	Actuarial Report 3/31/20	\$85.00
<b>North Shore Gas</b>		
42680	Utilities - Natural Gas	\$46.44
<b>Single Click IT Inc</b>		
43880	IT Support	\$479.00
<b>Mark Unterberger</b>		
39580	Pro-Rated Prairie View 2020 Metra Permit Reimbursement (June 1 to Dec 31st)	\$175.00
<b>Village of Buffalo Grove</b>		
42680	Water/Sewer	\$153.23

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