

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

◆◆◆  
**January 14, 2021 – 7:00 p.m.**

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Pursuant to Public Act 101-0640, Supervisor Jonathan Altenberg has determined that because a Gubernatorial Disaster Proclamation is still in effect due to the ongoing public health crisis of COVID-19, it is not practical or prudent to require members of the Vernon Township Board to be physically present for the meeting. The meeting will be held via an online format in compliance with the Open Meetings Act, and remote access to the proceedings and the opportunity for the public to participate will be provided.

To join this meeting, go to:

<https://attendee.gotowebinar.com/register/7468211042598510862>

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. 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. Appointment of Anthony Hanes of Unincorporated Vernon Township to a 3-year term on the Lincolnshire-Riverwoods Fire Protection District Board of Trustees.
- b. Discussion and possible action on the Vernon Township Social Agency Grant Application and potential scholarship
- c. FY22 Fiscal review
- d. A RESOLUTION SUBMITTING A PROPOSITION AT THE APRIL 6, 2021 CONSOLIDATED ELECTION REGARDING AN ANNUAL TAX FOR THE PROVISION OF SERVICES AND FACILITIES TO RESIDENTS WHO ARE PERSONS WITH DEVELOPMENTAL DISABILITIES.

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 - January 14, 2021 Board Meeting**

Town Fund	Township Admin	\$225,114.85	
	Assessor's Office	\$51,499.80	
	<b>Total:</b>		<b>\$276,614.65</b>
General Assistance	GA Admin	\$189.73	
	GA Home Relief	\$5,581.00	
	<b>Total:</b>		<b>\$5,770.73</b>
Cemetery Fund			
	<b>Total:</b>		<b>\$3,211.12</b>
Park Fund			
	<b>Total:</b>		<b>\$3,587.08</b>
General Road Fund	Road Admin.	\$27,542.49	
	Road Maintenance	\$7,959.78	
	<b>Total:</b>		<b>\$35,502.27</b>
Permanent Road Fund			
	<b>Total:</b>		<b>\$56,866.21</b>
Station Fund			
	<b>Total:</b>		<b>\$8,993.23</b>
	<b>GRAND TOTAL:</b>		<b>\$390,545.29</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 - January 14, 2021

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**

21200	CR: Health Insurance Withholding	\$(1,812.21)
21200	CR: Health Insurance Withholding	\$(1,812.21)
21200	CR: Health Insurance Withholding	\$(1,812.21)
21300	CR: Deferred Compensation	\$(190.00)
21300	CR: Deferred Compensation	\$(190.00)
21300	CR: Deferred Compensation	\$(190.00)
21400	CR: Misc Payroll Deductions(Aflac)	\$(514.59)
21400	CR: Misc Payroll Deductions(Aflac)	\$(514.59)
21400	CR: Misc Payroll Deductions(Aflac)	\$(514.59)
21500	CR: Misc Payroll Suspense(HSA/Life)	\$(8,322.00)
21500	CR: Misc Payroll Suspense(HSA/Life)	\$(320.00)
21500	CR: Misc Payroll Suspense(HSA/Life)	\$(322.00)
21600	CR: State WH Tax-IL FUND ER	\$(366.63)
21600	CR: State WH Tax-IL FUND ER	\$(13.82)
21600	CR: State WH Tax-IL FUND ER	\$(11.28)
21600	CR: State WH Tax Payable-EE	\$(3,036.44)
21600	DR: State WH Tax Payable	\$2,711.08
21600	DR: State WH Tax Payable	\$2,828.43
21600	DR: State WH Tax Payable	\$3,403.07
21600	CR: State WH Tax Payable-EE	\$(2,814.61)
21600	CR: State WH Tax Payable-EE	\$(2,699.80)
21700	CR: Federal WH Tax Payable	\$(5,922.01)
21700	DR: Federal WH Tax Payable	\$6,661.24
21700	DR: Federal WH Tax Payable	\$5,922.01
21700	CR: Federal WH Tax Payable	\$(5,775.49)
21700	CR: Federal WH Tax Payable	\$(6,661.24)
21700	DR: Federal WH Tax Payable	\$5,775.49
21800	DR: FICA Payable	\$9,743.08
21800	CR: FICA Payable-Med ER	\$(888.17)
21800	CR: FICA Payable-Med ER	\$(923.33)
21800	CR: FICA Payable-Med EE	\$(923.36)

21800	CR: FICA Payable-Med EE	\$(991.40)
21800	CR: FICA Payable-Med ER	\$(991.43)
21800	CR: FICA Payable-SS EE	\$(3,797.57)
21800	CR: FICA Payable-SS ER	\$(3,797.59)
21800	CR: FICA Payable-SS ER	\$(3,948.18)
21800	CR: FICA Payable-SS EE	\$(3,948.21)
21800	CR: FICA Payable-SS ER	\$(4,239.11)
21800	CR: FICA Payable-SS EE	\$(4,239.13)
21800	CR: FICA Payable-Med EE	\$(888.15)
21800	DR: FICA Payable	\$9,371.48
21800	DR: FICA Payable	\$10,461.07
21900	CR: IMRF Payable-ER	\$(5,198.31)
21900	CR: IMRF Payable-EE	\$(2,798.15)
21900	DR: IMRF Payment	\$15,622.69
21900	CR: IMRF Payable-Volunt.	\$(1,318.30)
21900	CR: IMRF Payable-Volunt.	\$(1,350.11)
21900	CR: IMRF Payable-Volunt.	\$(1,520.77)
21900	CR: IMRF Payable-EE	\$(2,477.68)
21900	CR: IMRF Payable-EE	\$(2,586.99)
21900	CR: IMRF Payable-ER	\$(3,859.68)
21900	CR: IMRF Payable-ER	\$(4,029.95)
<b>AFLAC</b>		
21400	AFLAC	\$1,029.18
<b>Susan Albert</b>		
20200	Rollator Deposit Refund	\$50.00
<b>Ilva Balcazar</b>		
20200	Wheelchair Deposit Refund	\$50.00
<b>Benefit Wallet</b>		
21500	HSA December 2020	\$560.00
<b>Blue Cross Blue Shield of IL</b>		
21200	BCBS Employee Expense	\$3,624.42
<b>Luba Brin</b>		
20200	Rollator Deposit Refund	\$50.00
<b>Roberta Cohen</b>		
20200	Wheelchair Deposit Refund	\$50.00
<b>Diane Hanik</b>		
20200	Rollator Deposit Refund	\$50.00
<b>NCPERS Group Life Ins.</b>		
21500	Life Insurance - Employee Expense	\$82.00

**Nationwide Retirement Solution**

21300	Deferred Comp 12-8-20 & 12-22-20	\$380.00
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**Robin Mahdavian**

26200	Partial Bond Refund	\$2,500.00
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**Patricia Robin**

20200	Wheelchair Deposit Refund	\$50.00
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**Vernon Township Food Pantry**

20200	Lending Closet Deposit - Donation to Food Pantry	\$50.00
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**Town Admin.****Payroll**

40110	DR: Salaries-Town	\$31,488.63
40110	DR: Salaries-Town	\$31,609.08
40110	DR: Salaries-Town	\$32,445.88
40210	DR: Benefits-Town	\$31.25
40210	DR: Benefits-Town	\$31.25
40210	DR: Benefits-Town	\$3,831.25
40310	DR: Social Security-Town	\$2,313.24
40310	DR: Social Security-Town	\$2,386.44
40310	DR: Social Security-Town	\$2,322.44
40410	DR: IMRF-Town	\$1,891.26
40410	DR: IMRF-Town	\$1,899.72
40410	DR: IMRF-Town	\$2,335.54
40510	DR: Unemployment-Town	\$143.57
43810	DR: Other Professional Serv. (Payroll Expense)	\$166.48
43810	DR: Other Professional Serv. (Payroll Expense)	\$324.81
43810	DR: Other Professional Serv. (Payroll Expense)	\$359.08

**Jonathan Altenberg**

43810	Email Service	\$56.30
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**American Taxi Dispatch Inc.**

52710	Taxi Coupons 12/28/20	\$438.00
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**AT&T**

42310	Elevator line	\$93.54
42310	Phone - CSB Garage	\$102.49

**AT&T Mobility**

42310	Cell Phone - 7	\$294.03
42310	Cell Phones - 7	\$294.08

**Barbara Barnabee**

42910	January Established Mthly Expenses	\$50.00
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**Blue Cross Blue Shield of IL**

40210	BCBS Employer Expense	\$14,001.30
<b>Buildingstars</b>		
41110	Cleaning Admin Bldg - January	\$421.00
<b>Cairo Design Group Inc</b>		
43410	Blood Drive design for social media	\$78.75
43410	Holiday email design	\$202.50
<b>Cardinal Cleaning Company</b>		
41110	Cleaning Services	\$135.00
<b>Chase</b>		
52410	Service Charge	\$63.55
52410	Service Charge	\$61.54
52410	Service Charge	\$5.00
<b>Carissa Clark</b>		
44410	Skunk Program Reimbursement	\$65.00
<b>Comcast Cable</b>		
42310	Fax - Town/Assr	\$106.78
42310	Phone - Town/Assr	\$391.96
<b>Conduent HR Services LLC</b>		
40210	HSA Maintenance Fees	\$13.50
<b>Conserv F S</b>		
50610	Town Fuel	\$385.81
<b>Constellation Energy Services</b>		
42610	Town Utility	\$305.65
42610	CSB Utility	\$544.20
<b>Drains Made Simple LLC</b>		
41110	Sanitize Office 1/7/21	\$350.00
41110	Sanitize Office 1/7/21	\$350.00
<b>J.C. Schultz Enterprises, Inc.</b>		
52510	Illinois and US Flags	\$55.66
<b>Todd Gedville</b>		
43810	Go To Meeting - January 2021	\$34.52
<b>Home Depot</b>		
41110	Hot Water Heater	\$299.00
<b>NCPERS Group Life Ins.</b>		
40210	Life Insurance - Employer Expense	\$117.78
<b>IL Township Assoc. Seniors</b>		
44310	ITASCSC Dues	\$75.00
<b>Johnson Controls Security Solu</b>		

42310	Quarterly Alarm - Town (Admin and CSB)	\$2,560.23
<b>Konica Minolta Premier Finance</b>		
41310	Copier Lease - January 2021	\$386.65
<b>Liturgical Publications, Inc.</b>		
43410	December Newsletter - Paper	\$904.17
<b>Menards Vernon Hills</b>		
41110	Hardware	\$71.97
<b>MetLife - Group Benefits</b>		
40210	Dental/Vision Insurance	\$1,009.80
<b>Barrett Monie</b>		
43410	Facebook Ad Reimbursement	\$48.02
<b>Network Services Company</b>		
50710	Maintenance Supplies	\$652.55
<b>North Shore Gas</b>		
42610	Utilities - Natural Gas	\$311.12
42610	Utilities - Natural Gas CSB	\$261.90
42610	Utilities - Natural Gas CSB Garage	\$230.31
<b>OReilly Automotive</b>		
41210	Maintenance - Vehicles (PACE Bus)	\$43.76
<b>Quill Corporation</b>		
50510	Office Supllies	\$1.40
<b>Sam's Club</b>		
44310	Membership Renewal - 3	\$180.00
<b>Single Click IT Inc</b>		
43810	IT Services - January 2021	\$958.00
43810	IT Upgrades - December 2020	\$100.63
<b>Steiner Electric Company</b>		
41110	Maintenance CSB	\$763.34
<b>Storino Ramello &amp; Durkin</b>		
43710	Legal services - November 2020	\$444.00
<b>Unifirst Corporation</b>		
50910	Town Uniform	\$106.38
<b>Village of Buffalo Grove</b>		
42610	Water/Sewer Admin 101-001	\$54.82
42610	Water/Sewer CSB 111-001	\$44.66
42610	Water/Sewer CSB Garage 131-001	\$17.39
<b>John Steven Vita Communication</b>		
43810	Public Relations - December 2020	\$1,000.00



**Wayside Mechanical Services**

41110	Furnace Repair - Assessor's Office	\$836.65
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**Larry Weingardt**

44410	Skunk Program Reimbursement	\$65.00
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**Randee Weiss**

44410	Skunk Program Reimbursement	\$65.00
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**Assessor****Payroll**

40112	DR: Salaries-Assessor	\$12,802.49
40112	DR: Salaries-Assessor	\$12,802.49
40112	DR: Salaries-Assessor	\$12,802.49
40312	DR: Social Security-Assessor	\$937.41
40312	DR: Social Security-Assessor	\$937.41
40312	DR: Social Security-Assessor	\$937.41
40412	DR: IMRF-Assessor	\$897.46
40412	DR: IMRF-Assessor	\$1,070.28
40412	DR: IMRF-Assessor	\$897.46
40512	DR: Unemployment-Assessor	\$82.71

**Blue Cross Blue Shield of IL**

40212	BCBS Employer Expense	\$6,319.01
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**NCPERS Group Life Ins.**

40212	Life Insurance - Employer Expense	\$64.00
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**Intratech Office Machine Servi**

41312	Printer Toner Cartridges	\$266.55
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**Joshua Cohen**

43112	Sexual Harassment Class	\$25.00
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**Linda Mirabella-Weller**

43112	Sexual Harassment Class	\$25.00
50512	Office Supplies	\$8.00

**Patricia Lippert**

43112	Sexual Harassment Class	\$25.00
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**Liturgical Publications, Inc.**

43412	December Newsletter - Paper	\$116.67
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**MetLife - Group Benefits**

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

43112	Sexual Harassment Class	\$25.00
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**Quill Corporation**

50512	Office Supplies	\$40.08
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**GA Admin.****Comcast Cable**

42330	Phone	\$64.73
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**Constellation Energy Services**

42630	GA Utility	\$125.00
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**GA Home Relief****Stephanie Eden Demb**

52532	CHRP - November Rent	\$1,076.00
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52532	CHRP - December Rent	\$1,076.00
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**Leon Majewski**

52532	CHRP - November Rent	\$1,143.00
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52532	CHRP - December Rent	\$1,143.00
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52532	CHRP - October Rent	\$1,143.00
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**Cemetery****Constellation Energy Services**

42640	Cemetery Utility	\$83.33
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**Todd Gedville**

43840	Go To Meeting - January 2021	\$34.53
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**ICFHA**

44340	2021 Renewal - Diamond Lake Cemetery	\$35.00
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44340	2021 Renewal - Vernon Cemetery	\$157.00
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**Johnson Controls Security Solu**

42340	Quarterly Alarm - ADMIN (Cem)	\$242.93
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**Liturgical Publications, Inc.**

43840	December Newsletter - Paper	\$58.33
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**Wm Smith Enterprises Inc**

42440	Burials - December 2020 - 4	\$2,600.00
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**Park Fund****Addison Building Materials**

41150	Cold Patch	\$34.16
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**AT&T Mobility**

42350	Cell Phone	\$44.64
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42350	Cell Phone	\$44.64
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**Comcast Cable**

42350	Phone	\$64.73
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42350	Internet & Phone	\$114.36
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**Constellation Energy Services**

42650	Park Utility	\$532.45
<b>Chris DePalma</b>		
44350	IPRA Membership 2021	\$97.00
<b>Todd Gedville</b>		
43850	Go To Meeting - January 2021	\$34.53
<b>Johnson Controls Security Solu</b>		
42350	Quarterly Alarm - PARK	\$272.83
<b>Lake County Public Works</b>		
42650	Utilities 10/23/20-12/23/20	\$64.72
<b>Liturgical Publications, Inc.</b>		
43450	December Newsletter - Paper	\$87.50
<b>North Shore Gas</b>		
42650	Utilities - Natural Gas	\$167.90
<b>Platinum Poolcare Aquatech</b>		
41850	Pool Maintenance	\$1,368.00
<b>Sam's Club</b>		
44350	Membership Renewal - 2	\$80.00
<b>Single Click IT Inc</b>		
43850	IT Upgrades - December 2020	\$100.62
43850	IT Services - January 2021	\$479.00
<b>Road Admin.</b>		
<b>Payroll</b>		
40160	DR: Salaries-Road	\$6,616.83
40160	DR: Salaries-Road	\$6,616.83
40160	DR: Salaries-Road	\$6,616.82
40260	DR: Benefits-Road	\$78.12
40260	DR: Benefits-Road	\$78.12
40260	DR: Benefits-Road	\$1,328.12
40360	DR: Social Security-Road	\$505.10
40360	DR: Social Security-Road	\$505.10
40360	DR: Social Security-Road	\$505.10
40460	DR: IMRF-Road(Retirment Contrib Rd Admin)	\$174.68
40460	DR: IMRF-Road(Retirment Contrib Rd Admin)	\$174.68
40460	DR: IMRF-Road(Retirment Contrib Rd Admin)	\$208.32
40560	DR: Unemployment-Road	\$11.28
40560	DR: Unemployment-Road	\$13.82
40560	DR: Unemployment-Road	\$129.45
<b>AT&amp;T Mobility</b>		
42360	Cell Phones - 5	\$223.20

42360	Cell Phone - 5	\$223.20
<b>Blue Cross Blue Shield of IL</b>		
40260	BCBS Employer Expense	\$378.86
<b>Comcast Cable</b>		
42360	Phone Internet	\$300.93
42360	Fax	\$53.39
<b>Conduent HR Services LLC</b>		
40260	HSA Maintenance Fees	\$9.00
<b>Daily Herald</b>		
43460	Help Wanted Ad	\$650.00
<b>Dominick Fontana</b>		
52460	Pre-employment Covid Test	\$135.00
<b>ELCor Industries</b>		
50960	Uniform	\$51.80
<b>Todd Gedville</b>		
43860	Go To Meeting - January 2021	\$34.53
<b>NCPERS Group Life Ins.</b>		
40260	Life Insurance - Employer Expense	\$11.82
<b>Johnson Controls Security Solu</b>		
42360	Quarterly Alarm - ADMIN (Hwy)	\$1,214.64
<b>Lake County Transportation All</b>		
44360	Dues	\$275.00
<b>Liturgical Publications, Inc.</b>		
43460	December Newsletter - Paper	\$175.00
<b>MetLife - Group Benefits</b>		
40260	Dental/Vision Insurance	\$81.88
<b>Sam's Club</b>		
44360	Membership Renewal	\$40.00
<b>Unifirst Corporation</b>		
50960	Highway Uniform	\$121.87

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**Road Maint.**

**Payroll**

40162	DR: Salaries-Road Maint	\$1,418.85
40162	DR: Salaries-Road Maint	\$846.10
40162	DR: Salaries-Road Maint	\$1,066.55
40362	DR: Social Security-Road Maint	\$60.47
40362	DR: Social Security-Road Maint	\$77.33
40362	DR: Social Security-Road Maint	\$104.25

40462	DR: IMRF-Road Maint	\$59.30
40462	DR: IMRF-Road Maint	\$74.76
40462	DR: IMRF-Road Maint	\$118.61

**Advanced Lubrication, Inc**

50662	Diesel Oil	\$800.46
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**Commonwealth Edison**

42662	Street Lights	\$1,762.73
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**Constellation Energy Services**

42662	Highway Utility	\$305.64
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**Flood Brothers Disposal**

43362	Refuse	\$506.16
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**North Shore Gas**

42662	Utilities - Natural Gas	\$466.67
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**Tredroc Tire Services, LLC**

41362	Loader Repair	\$291.90
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**Perm. Road**

**Payroll**

40170	DR: Salaries-Perm Road	\$15,815.12
40170	DR: Salaries-Perm Road	\$10,390.44
40170	DR: Salaries-Perm Road	\$12,478.41
40270	DR: Benefits-Perm Road	\$2,265.63
40270	DR: Benefits-Perm Road	\$15.63
40270	DR: Benefits-Perm Road	\$15.63
40370	DR: Social Security-Perm Road	\$1,173.74
40370	DR: Social Security-Perm Road	\$758.69
40370	DR: Social Security-Perm Road	\$918.43
40470	DR: IMRF-Perm Road	\$1,322.20
40470	DR: IMRF-Perm Road	\$728.44
40470	DR: IMRF-Perm Road	\$874.80

**Ace Hardware**

50770	Maintenance Supply	\$9.20
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**Addison Building Materials**

50770	Cold Patch	\$922.54
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**Advanced Lubrication, Inc**

50670	Diesel Oil	\$800.46
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**Alexander Equipment Co.In**

50770	Rake, Rope	\$178.90
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**American Gases Corp**

50870	Welding Cylinders	\$39.00
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**American Welding & Gas**

50770	Maintenance Supplies	\$58.32
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**Blue Cross Blue Shield of IL**

40270	BCBS Employer Expense	\$4,204.40
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**Conserv F S**

50670	Highway Fuel	\$703.45
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**Ed Schultz**

50770	Sewage Pump & Graphite Paint	\$413.16
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**Fertilizer Dealer Supply**

50770	Water Meter	\$496.07
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**Grower Equipment & Supply**

50770	Hardware, Repair Parts	\$433.17
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**Home Depot**

50770	Maintenance Supplies	\$49.97
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**NCPERS Group Life Ins.**

40270	Life Insurance - Employer Expense	\$48.28
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**Interstate Billing Service, In**

50770	Truck Repair Parts	\$675.49
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**Menards Vernon Hills**

50770	Mailbox, Posts, Hardware	\$195.06
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**MetLife - Group Benefits**

40270	Dental/Vision Insurance	\$206.00
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**Sam's Club**

52570	Gatorade	\$95.95
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**Single Click IT Inc**

43870	IT Services - January 2021	\$479.00
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43870	IT Upgrades - December 2020	\$100.63
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**Station Fund****Payroll**

40180	DR: Salaries-Metra	\$1,714.92
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40180	DR: Salaries-Metra	\$1,548.32
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40180	DR: Salaries-Metra	\$1,548.32
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40280	DR: Benefits-Metra	\$700.00
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40380	DR: Social Security-Metra	\$123.57
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40380	DR: Social Security-Metra	\$110.83
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40380	DR: Social Security-Metra	\$110.83
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40480	DR: IMRF-Metra	\$108.53
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40480	DR: IMRF-Metra	\$143.36
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40480	DR: IMRF-Metra	\$108.54
40580	DR: Unemployment-Metra	\$10.90
<b>Bank Financial</b>		
52480	Merchant Fees	\$33.64
52480	Service Charge	\$3.18
<b>Blue Cross Blue Shield of IL</b>		
40280	BCBS Employer Expense	\$925.48
<b>Comcast Cable</b>		
42380	Metra	\$64.73
42380	Internet - Metra	\$98.35
<b>Constellation Energy Services</b>		
42680	Train East Utility	\$51.13
42680	Train West Utility	\$164.37
42680	Train Platform Utility	\$132.61
<b>J.C. Schultz Enterprises, Inc.</b>		
52580	Illinois and US Flags	\$55.66
<b>Todd Gedville</b>		
43880	Go To Meeting - January 2021	\$34.53
<b>NCPERS Group Life Ins.</b>		
40280	Life Insurance - Employer Expense	\$12.12
<b>Johnson Controls Security Solu</b>		
42380	Quarterly Alarm - METRA	\$379.70
<b>Liturgical Publications, Inc.</b>		
43480	December Newsletter - Paper	\$58.33
<b>North Shore Gas</b>		
42680	Utilities - Natural Gas	\$76.27
<b>PTS</b>		
42380	Metra Pay Phone 1/1/21-1/31/21	\$78.00
<b>Single Click IT Inc</b>		
43880	IT Upgrades - December 2020	\$100.62
43880	IT Services - January 2021	\$479.00
<b>Village of Buffalo Grove</b>		
42680	Water/Sewer Metra 141-001	\$17.39

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**