

A G E N D A

REGULAR MEETING OF THE BOARD OF TRUSTEES OF VERNON TOWNSHIP TO BE HELD ON THURSDAY, JUNE 10, 2021, AT 7:00 P.M. AT THE VERNON TOWNSHIP COMMUNITY SERVICE BUILDING, 2900 NORTH MAIN STREET, BUFFALO GROVE, LAKE COUNTY, ILLINOIS

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. PUBLIC COMMENT
5. APPROVAL OF MINUTES
 - a. Regular Meeting of the Board of Trustees May 13, 2021
 - b. Special Meeting of the Board of Trustees May 17, 2021
6. REPORTS
 - a. Township Supervisor
 - b. Clerk
 - c. Assessor
 - d. Trustee
 - e. Director of Operations
 - f. Director of Constituent Affairs
 - g. Attorney's Report
7. Approval of Expenditures 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. PRIOR BUISINESS

9. NEW BUSINESS

- a. Approval of a Contract for the Perkara Subdivision and Woodbine Circle Paving Project
- b. Approval of Fiscal Year 2022 Grants

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 10, 2021 Board Meeting

Town Fund	Township Admin	\$197,031.01	
	Assessor's Office	\$35,504.84	
	Total:		\$232,535.85
General Assistance	GA Admin	\$374.98	
	GA Home Relief	\$45,944.39	
	Total:		\$46,319.37
Cemetery Fund			
	Total:		\$4,369.73
Park Fund			
	Total:		\$24,810.54
General Road Fund	Road Admin.	\$19,891.74	
	Road Maintenance	\$7,074.18	
	Total:		\$26,965.92
Permanent Road Fund			
	Total:		\$30,766.45
Station Fund			
	Total:		\$6,499.52
	GRAND TOTAL:		\$372,267.38

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 _____

VERNON TOWNSHIP – MONTHLY DISTRIBUTION REPORT - June 10, 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	\$(1,688.08)
21200	CR: Health Insurance Withholding	\$(1,688.08)
21300	CR: Deferred Compensation	\$(190.00)
21300	CR: Deferred Compensation	\$(190.00)
21400	CR: Misc Payroll Deductions(Aflac)	\$(493.98)
21400	CR: Misc Payroll Deductions(Aflac)	\$(493.98)
21500	CR: Misc Payroll Suspense(HSA/Life)	\$(492.00)
21500	CR: Misc Payroll Suspense(HSA/Life)	\$(492.00)
21600	DR: State WH Tax Payable	\$2,895.58
21600	DR: State WH Tax Payable	\$2,995.99
21600	CR: State WH Tax-IL FUND ER	\$(35.16)
21600	CR: State WH Tax-IL FUND ER	\$(23.99)
21600	CR: State WH Tax Payable-EE	\$(2,860.42)
21600	CR: State WH Tax Payable-EE	\$(2,972.00)
21700	DR: Federal WH Tax Payable	\$5,978.73
21700	DR: Federal WH Tax Payable	\$6,537.72
21700	CR: Federal WH Tax Payable	\$(5,978.73)
21700	CR: Federal WH Tax Payable	\$(6,537.72)
21800	CR: FICA Payable-Med ER	\$(970.94)
21800	CR: FICA Payable-Med ER	\$(925.49)
21800	CR: FICA Payable-Med EE	\$(925.53)
21800	CR: FICA Payable-Med EE	\$(970.98)
21800	CR: FICA Payable-SS EE	\$(4,151.83)
21800	CR: FICA Payable-SS EE	\$(3,957.40)
21800	CR: FICA Payable-SS ER	\$(4,151.77)
21800	CR: FICA Payable-SS ER	\$(3,957.42)
21800	DR: FICA Payable	\$10,245.52
21800	DR: FICA Payable	\$9,765.84

21900	CR: IMRF Payable-EE	\$(2,703.98)
21900	CR: IMRF Payable-Volunt.	\$(2,003.62)
21900	CR: IMRF Payable-Volunt.	\$(1,917.59)
21900	CR: IMRF Payable-ER	\$(4,950.65)
21900	CR: IMRF Payable-ER	\$(5,023.41)
21900	CR: IMRF Payable-EE	\$(2,664.82)
21900	DR: IMRF Payment	\$18,989.29
AFLAC		
21400	AFLAC	\$987.96
Diane Bartolozzi		
20200	Wheelchair Deposit Refund	\$50.00
Benefit Wallet		
21500	HSA May 2021	\$900.00
Blue Cross Blue Shield of IL		
21200	BCBS Employee Expense	\$3,259.30
Darlene Burnham		
20200	Wheelchair Deposit Refund	\$50.00
Karen Caitlin		
20200	Pavilion Security Deposit Refund	\$200.00
NCPERS Group Life Ins.		
21500	Life Insurance - Employee Expense	\$84.00
Jana Iwanowski		
26200	Bond Refund	\$2,000.00
Nancy Kaplan		
20200	Wheelchair Deposit Refund	\$50.00
Kathleen Klein		
20200	Knee Scooter Deposit Refund	\$50.00
Maya Klibaner		
20200	Knee Scooter Deposit Refund	\$50.00
Judy Kupfer		
20200	Wheelchair Deposit Refund	\$50.00
McHenry Excavating, Inc.		
26200	Bond refund	\$2,500.00
Marc Meyer		
20200	Wheelchair Deposit Refund	\$50.00
Vividiana Nava		
20200	Wheelchair Deposit Refund	\$50.00
Nationwide Retirement Solution		

21300	Deferred Comp 5/7/20 & 5/21/21 Payrl	\$380.00
Kathy Podraza		
20200	Knee Scooter Deposit Refund	\$50.00
Paul Winokur		
20200	Rollator Deposit Refund	\$50.00
Daniel Wright		
20200	Shelter Security Deposit Refund	\$200.00
Town Admin.		
Payroll		
40110	DR: Salaries-Town	\$32,144.62
40110	DR: Salaries-Town	\$31,624.21
40210	DR: Benefits-Town	\$25.00
40210	DR: Benefits-Town	\$83.33
40310	DR: Social Security-Town	\$2,367.26
40310	DR: Social Security-Town	\$2,331.92
40410	DR: IMRF-Town	\$2,302.82
40410	DR: IMRF-Town	\$2,339.16
40510	DR: Unemployment-Town	\$20.35
40510	DR: Unemployment-Town	\$12.89
43810	DR: Other Professional Serv. (Payroll Expense)	\$137.48
43810	DR: Other Professional Serv. (Payroll Expense)	\$383.22
Jonathan Altenberg		
43810	Mail Chimp - Email Service	\$56.30
46610	Culvers - Inclusivity Event	\$192.70
Althoff Industries Inc		
41310	Annual Back Flow Test - CSB Garage	\$130.00
American Taxi Dispatch Inc.		
52710	Taxi Coupons 05/02/21	\$243.00
AT&T		
42310	Elevator Line	\$94.12
42310	CSB Garage Phone	\$103.17
AT&T Mobility		
42310	Cell Phones - 6 Apr/May	\$250.78
Batteries Plus		
41110	Building Alarm Battery	\$71.80
Blue Cross Blue Shield of IL		
40210	BCBS Employer Expense	\$13,496.50
Buildingstars		
41110	Admin Bldg Cleaning June 2021	\$481.00

Cairo Design Group Inc

46610 Volunteer Flyer \$202.50

46610 Create Inclusivity Day Flyer \$275.00

Cardinal Cleaning Company

41110 April Cleaning \$135.00

Chase Bank

52410 Service Charge \$81.33

52410 Service Charge \$74.06

52410 Service Charge \$2.20

Clarke Environmental Mosquito

44710 Mosquito Abatement Services June 2021 \$7,078.50

44710 Mosquito Abatement Services July 2021 \$7,078.50

Comcast

42310 Fax Line - 2 \$108.33

42310 Phone - Town & Assr \$255.70

Conduent HR Services LLC

40210 April HSA Maintenance Fee \$6.75

Conserv F S

50610 Town fuel \$1,080.91

Constellation Energy Services

42610 CSB utility \$472.55

42610 Town utility \$265.52

ElCor Industries

41210 Light for Pace bus \$58.98

50910 Uniform town \$228.66

Flood Brothers Disposal

41110 Refuse Collection \$551.05

Fun Express LLC

46610 Special Events - Inclusivity Day Decorations \$84.68

Todd Gedville - 1099 Exp

43810 Go To Meeting - Mthly Board Mtgs \$34.52

Grower Equipment & Supply

50710 Maintenance Supplies \$33.79

IDNR

52410 Fishing License Serv Chge \$3.00

NCPERS Group Life Ins.

40210 Life Insurance - Employer Expense \$117.62

Larry Klaber

46610	DJ for June 6th Event	\$350.00
Konica Minolta Premier Finance		
41310	Copier Lease	\$64.45
Lark Music Productions		
46610	DJ for June 6 Event	\$400.00
Menards Vernon Hills		
41110	Plumbing supplies CSB	\$90.12
Metropolitan Life Insurance Co		
40210	Dental/Vision Insurance	\$942.62
Barrett Monie		
52510	Goodbye Party Reimbursement	\$142.62
NorthBranch Chic RiverWatershe		
44310	Annual Dues	\$1,235.00
NCSI SportsEngine Inc		
43810	Background Check - Town	\$18.50
North Shore Gas		
42610	Natural Gas - CSB	\$136.48
42610	Natural Gas	\$150.72
42610	Natural Gas - CSB Garage	\$139.63
Northwest Community Hospital		
43810	Drug & Alcohol Test - Pre-Employment	\$135.00
Office Depot Office Max		
50510	Office Supplies	\$70.36
Orkin		
41110	Maintenance - Bug Spray	\$233.00
Pinta Pride Project Inc		
57510	Pride Flag	\$6.00
Quadient Finance USA Inc		
43210	Replenish Funds in Mail Machine	\$227.90
Sam's Club		
46610	Special Events - Town	\$89.98
52510	Retirement Party Supplies	\$42.46
Single Click IT Inc		
43810	IT Services - May 2021	\$958.00
57510	Point of Sale Equip	\$997.98
Star Auto Authority INC		
41210	Twp Bus - Repair Air Conditioning	\$1,165.13
41210	Twp Bus - Repair Oil Pan, Rear Main Seal, Oil Pump	\$7,810.45

41210	Repair Radiator Leak - Twp Bus	\$197.72
Storino Ramello & Durkin		
43710	Legal Services - April 2021	\$1,864.80
Studio West		
43810	New Trustee Photographs	\$300.00
Unifirst Corporation		
50910	Town uniforms	\$80.74
US Postal Service		
43210	USPS Mail Permit 2021/2022	\$245.00
Village of Buffalo Grove		
42610	Water/Sewer - Admin Bldg	\$244.22
42610	Water/Sewer - CSB	\$45.58
42610	Water/Sewer - CSB Garage	\$29.17
John Steven Vita Communication		
43810	Public Relations - May 2021	\$166.67
Wiener Take All		
46610	To Provide food for Inlucivity Event	\$550.00
46610	Inclusivity Event - Set up fee/Gratuity	\$260.00
46610	Deposit to provide food for Inclusivity Event	\$250.00
Willie's Honey Co		
43810	Honey Bee Removal	\$1,250.00
Yazz Jazz Music & Productions		
46610	Payment for 06/06/21 Event - Amy and Brooke Duo	\$600.00

Assessor

Payroll

40112	DR: Salaries-Assessor	\$13,186.56
40112	DR: Salaries-Assessor	\$13,186.56
40312	DR: Social Security-Assessor	\$980.44
40312	DR: Social Security-Assessor	\$980.45
40412	DR: IMRF-Assessor	\$1,102.41
40412	DR: IMRF-Assessor	\$1,102.41

Blue Cross Blue Shield of IL

40212	BCBS Employer Expense	\$4,292.14
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NCPERS Group Life Ins.

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

50512	Toner Cartridge	\$88.85
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Konica Minolta Premier Finance

41312	Copier Lease	\$64.44
Metropolitan Life Insurance Co		
40212	Dental/Vision Insurance	\$374.82
Gary Raupp		
42912	Assessor Expenses - May 2021	\$81.76
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GA Admin.		
Comcast		
42330	Phone	\$83.33
Constellation Energy Services		
42630	GA utility	\$125.00
John Steven Vita Communication		
43830	Public Relations - May 2021	\$166.65
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GA Home Relief		
Zbigniew Bejda		
47132	FERA Rent June - Landlord Z Bejda	\$1,200.00
ComEd		
47132	FERA - Utilities - May	\$50.85
47132	FERA Utilities - May & June	\$109.09
Comcast		
47132	FERA - Utilities May & June	\$100.70
Emerald Point Apartments LLC		
47132	FERA Rent - Part April & May J Kramen Landlrd	\$1,389.77
Extended Stay America		
46832	EA Client - Rent	\$700.00
46832	EA Client - Rent	\$700.00
Rudolf L Geier		
47132	FERA - July, Aug, Sept Rent - Landlord Karla Geier	\$4,050.00
47132	FERA - Mar, Apr, May, June Rent - Landlord Karla Geier	\$5,400.00
James Martin Associates Inc		
47132	FERA Nov, Dec, Jan, Feb, May	\$6,875.00
47132	FERA June, July & August	\$4,425.00
North Shore Gas		
47132	FERA - Utilities May & June	\$80.28
47132	FERA Utilities - May & June	\$165.62
Saratoga Property Advisors-App		
47132	FERA April- May - Miller Landlord	\$2,410.00
47132	FERA June,July,August - Miller Landlord	\$3,615.00
Windbrooke Crossing		

47132	FERA - Rent July, Aug, Sept - Landlord Greystar Mgmt	\$4,449.00
47132	FERA - Rent June, July, August LLrd Rzenca	\$4,680.00
47132	FERA - Rent Mar, Apr, May, Partial June - Landlord Greystar Mgmt	\$5,544.08

Cemetery

Acres Enterprises

41440	Lawn Care - Diamond - June	\$1,092.36
41440	Lawn Care - Vernon - June	\$1,092.35

Comcast

42340	Phone	\$113.07
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Constellation Energy Services

42640	Cemetery utility	\$83.33
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Todd Gedville - 1099 Exp

43840	Go To Meeting - Mthly Board Mtgs	\$34.53
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IL Dept of Financial & Prof Re

44340	Cemetery License - Vernon - Additional Fee	\$50.00
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Konica Minolta Premier Finance

41340	Copier Lease	\$64.44
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Single Click IT Inc

57540	Point of Sale Equip	\$997.98
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Wm Smith Enterprises Inc

42440	May Burial	\$675.00
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John Steven Vita Communication

43840	Public Relations - May 2021	\$166.67
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Park Fund

Payroll

40150	DR: Salaries-Park	\$3,298.81
40150	DR: Salaries-Park	\$538.19
40350	DR: Social Security-Park	\$41.17
40350	DR: Social Security-Park	\$252.33
40550	DR: Unemployment-Park	\$3.64
40550	DR: Unemployment-Park	\$22.27

American Red Cross

43150	Training - LTS Facility Fee	\$200.00
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Aqua Pure Enterprises Inc

50750	Pool Supplies	\$5,551.61
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AT&T Mobility

42350	Cell Phone - Apr/May	\$44.74
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Comcast

42350	Internet & Phone	\$114.77
42350	Phone	\$113.02
Constellation Energy Services		
42650	Park utility	\$433.05
Chris DePalma		
41150	Reimbursement - Plants for CSB	\$208.08
51050	Reimbursement - Camp Supplies	\$545.67
57750	Reimbursement - Pool Equipment	\$78.78
Fast Signs		
57750	Pool Equipment	\$41.99
Fun Express LLC		
50750	Pool Supplies	\$402.90
Todd Gedville - 1099 Exp		
43850	Go To Meeting - Mthly Board Mtgs	\$34.53
Gold Medal - Chicago, Inc.		
57850	Concession Supplies	\$1,366.01
Harris Kal Productions		
51150	Payment for 6/9/21	\$395.00
Inner Security Systems, Inc		
42350	Telephone	\$156.00
Konica Minolta Premier Finance		
41350	Copier Lease	\$64.44
Adolf Kiefer & Associates, LLC		
50750	Pool Supplies	\$957.50
Melin Ink Screen Print		
51050	Camp T Shirts	\$890.00
Menards Vernon Hills		
41850	Pool Supplies	\$167.99
The Mulch Center		
41150	Mulch Pool	\$120.00
NCSI SportsEngine Inc		
43850	Background Check - Park	\$74.00
North Shore Gas		
42650	Natural Gas	\$129.15
Pit Stop		
42850	Portable Toilet Rental	\$204.32
Platinum Poolcare Aquatech		
41850	Pool Maintenance	\$5,551.00

Quill Corporation

50750	Pool Supplies	\$136.96
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Sam's Club

50350	Senior Supplies	\$62.40
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51050	Camp Supplies	\$67.18
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57850	Concession Supplies	\$448.22
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Single Click IT Inc

43850	IT Services - May 2021	\$479.00
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57550	Point of Sale Equip	\$997.97
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John Steven Vita Communication

43850	Public Relations - May 2021	\$166.67
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Zoll Medical Corporation

43850	Medical Training Equipment - Pool	\$451.18
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Road Admin.**Payroll**

40160	DR: Salaries-Road	\$9,807.04
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40160	DR: Salaries-Road	\$5,600.03
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40260	DR: Benefits-Road	\$100.00
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40260	DR: Benefits-Road	\$125.00
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40360	DR: Social Security-Road	\$735.39
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40360	DR: Social Security-Road	\$419.86
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40460	DR: IMRF-Road(Retirment Contrib Rd Admin)	\$468.31
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40460	DR: IMRF-Road(Retirment Contrib Rd Admin)	\$468.62
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AT&T Mobility

42360	Cell Phones - 6 Apr/May	\$268.44
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Blue Cross Blue Shield of IL

40260	BCBS Employer Expense	\$630.07
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Comcast

42360	Phone & Internet	\$217.97
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42360	Fax Line	\$54.17
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Daily Herald

43460	Bid notice	\$216.20
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ElCor Industries

50960	Uniform highway	\$48.91
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Todd Gedville - 1099 Exp

43860	Go To Meeting - Mthly Board Mtgs	\$34.53
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NCPERS Group Life Ins.

40260	Life Insurance - Employer Expense	\$8.18
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Konica Minolta Premier Finance

42860	Copier Lease	\$64.44
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Metropolitan Life Insurance Co

40260	Dental/Vision Insurance	\$87.55
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Storino Ramello & Durkin

43760	Legal Services - April 2021	\$277.50
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Unifirst Corporation

50960	Highway uniforms	\$92.86
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John Steven Vita Communication

43860	Public Relations - May 2021	\$166.67
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Road Maint.**Payroll**

40162	DR: Salaries-Road Maint	\$1,069.20
40162	DR: Salaries-Road Maint	\$1,195.12
40362	DR: Social Security-Road Maint	\$86.36
40362	DR: Social Security-Road Maint	\$76.75
40462	DR: IMRF-Road Maint	\$99.91
40462	DR: IMRF-Road Maint	\$89.39

CIT Truck

41362	Truck repair	\$310.00
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Commonwealth Edison

42662	Street lights	\$1,690.54
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Conserv F S

50662	Highway fuel	\$1,525.30
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Constellation Energy Services

42662	Highway utility	\$265.52
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Hydraulic Services Inc

41362	Truck repairs	\$440.00
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North Shore Gas

42662	Natural Gas	\$226.09
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Perm. Road**Payroll**

40170	DR: Salaries-Perm Road	\$11,319.13
40170	DR: Salaries-Perm Road	\$10,126.61
40370	DR: Social Security-Perm Road	\$823.55
40370	DR: Social Security-Perm Road	\$732.32
40470	DR: IMRF-Perm Road	\$846.57
40470	DR: IMRF-Perm Road	\$946.28

American Gases Corp

50870	Welding supply	\$27.53
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Arthur Clesen Inc

41770	Grass seed	\$38.00
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Blue Cross Blue Shield of IL

40270	BCBS Employer Expense	\$3,737.69
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CIT Truck

50770	Repair parts	\$114.48
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Conserv F S

41770	Grass seed	\$179.50
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Ed Schultz

50770	Overhaul kit, flywheel	\$288.78
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EICor Industries

50770	Spring pins, retaining ring, primer	\$87.28
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Grower Equipment & Supply

50770	Nozzle, hardware	\$47.02
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Hydraulic Services Inc

50770	Repair parts	\$128.47
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NCPERS Group Life Ins.

40270	Life Insurance - Employer Expense	\$49.52
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Lester's Material Service

41770	Topsoil	\$80.00
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Metropolitan Life Insurance Co

40270	Dental/Vision Insurance	\$255.77
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Raymond Schramm

41670	Culvert Replacement	\$458.95
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Single Click IT Inc

43870	IT Services - May 2021	\$479.00
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Station Fund**Payroll**

40180	DR: Salaries-Metra	\$1,240.07
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40180	DR: Salaries-Metra	\$1,249.78
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40380	DR: Social Security-Metra	\$89.32
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40380	DR: Social Security-Metra	\$88.58
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40480	DR: IMRF-Metra	\$103.68
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40480	DR: IMRF-Metra	\$104.50
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Althoff Industries Inc

41380	Annual Back Flow Test - Metra	\$130.00
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Bank Financial

52480 Service Charge \$9.20

Blue Cross Blue Shield of IL

40280 BCBS Employer Expense \$946.06

Comcast

42380 Internet line \$98.35

42380 Phone \$113.02

Constellation Energy Services

42680 Train east utility \$40.75

42680 Train platform utility \$87.70

42680 Train west utility \$123.69

Todd Gedville - 1099 Exp

43880 Go To Meeting - Mthly Board Mtgs \$34.53

NCPERS Group Life Ins.

40280 Life Insurance - Employer Expense \$12.68

Konica Minolta Premier Finance

41380 Copier Lease \$64.44

Metropolitan Life Insurance Co

40280 Dental/Vision Insurance \$67.18

Metra Parking

52480 May Merchant Fees \$103.37

North Shore Gas

42680 Natural Gas \$53.59

PTS

42380 Train Station Phone \$78.00

Single Click IT Inc

41380 Point of Sale Equip \$997.97

43880 IT Services - May 2021 \$479.00

Village of Buffalo Grove

42680 Water/Sewer - Metra \$17.39

John Steven Vita Communication

43880 Public Relations - May 2021 \$166.67

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