

AGENDA

REGULAR MEETING OF THE BOARD OF TRUSTEES OF VERNON TOWNSHIP TO BE HELD ON THURSDAY, JULY 8, 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 June 10, 2021
6. PRESENTATION TO THE BOARD
 - a. Riverside Foundation
 - b. OMNI Youth Services
 - c. Little City
7. REPORTS
 - a. Township Supervisor
 - b. Clerk
 - c. Assessor
 - d. Trustee
 - e. Director of Operations
 - f. Director of Constituent Affairs
 - g. Attorney's Report

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.

8. 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

9. PRIOR BUISINESS

10. NEW BUSINESS

- a. Approval of a Contract for the Pekara Subdivision and Woodbine Circle Paving Project
- b. Discussion and Possible Action on Funding for Schaeffer Road Crosswalk and Maintenance
- c. Discussion and Possible Action on Firearm Safety Initiatives
- d. Motion and approval of the Employment Separation and Release Agreement with Adam Bachleda
- e. Approval of Fiscal Year 2022 Grants

11. EXECUTIVE SESSION

- a. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity. 5 ILCS 120/2(c)(1).

12. 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 - July 8, 2021 Board Meeting

Town Fund	Township Admin	\$199,778.84	
	Assessor's Office	\$35,916.56	
	Total:		\$235,695.40
General Assistance	GA Admin	\$9,545.00	
	GA Home Relief	\$132,210.90	
	Total:		\$141,755.90
Cemetery Fund			
	Total:		\$5,092.42
Park Fund			
	Total:		\$71,438.77
General Road Fund	Road Admin.	\$18,419.86	
	Road Maintenance	\$4,573.93	
	Total:		\$22,993.79
Permanent Road Fund			
	Total:		\$40,634.82
Station Fund			
	Total:		\$7,029.52
	GRAND TOTAL:		<u><u>\$524,640.62</u></u>

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 - July 8, 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	CR: State WH Tax Payable-EE	\$(3,539.19)
21600	CR: State WH Tax-IL FUND ER	\$(223.63)
21600	CR: State WH Tax-IL FUND ER	\$(150.94)
21600	DR: State WH Tax Payable	\$3,690.13
21600	CR: State WH Tax Payable-EE	\$(4,067.20)
21600	DR: State WH Tax Payable	\$4,290.83
21700	CR: Federal WH Tax Payable	\$(6,775.95)
21700	DR: Federal WH Tax Payable	\$6,775.95
21700	DR: Federal WH Tax Payable	\$7,686.91
21700	CR: Federal WH Tax Payable	\$(7,686.91)
21800	DR: FICA Payable	\$12,251.31
21800	CR: FICA Payable-SS ER	\$(5,757.01)
21800	CR: FICA Payable-SS EE	\$(5,756.98)
21800	CR: FICA Payable-SS EE	\$(4,964.59)
21800	CR: FICA Payable-SS ER	\$(4,964.55)
21800	CR: FICA Payable-Med EE	\$(1,346.40)
21800	CR: FICA Payable-Med ER	\$(1,346.38)
21800	CR: FICA Payable-Med ER	\$(1,161.11)
21800	CR: FICA Payable-Med EE	\$(1,161.06)
21800	DR: FICA Payable	\$14,206.77
21900	DR: IMRF Payment	\$18,956.41
21900	CR: IMRF Payable-Volunt.	\$(1,924.89)
21900	CR: IMRF Payable-Volunt.	\$(1,981.01)

21900	CR: IMRF Payable-EE	\$(2,623.89)
21900	CR: IMRF Payable-EE	\$(2,727.48)
21900	CR: IMRF Payable-ER	\$(4,874.61)
21900	CR: IMRF Payable-ER	\$(5,067.04)
AFLAC		
21400	AFLAC	\$987.96
Benefit Wallet		
21500	HSA June 2021	\$900.00
Blue Cross Blue Shield of IL		
21200	BCBS Employee Expense	\$3,376.16
Deposit Refund		
20200	Walker with seat deposit refund	\$50.00
20200	Lending closet deposit	\$50.00
20200	Walker with seat deposit refund	\$50.00
20200	Wheelchair deposit refund	\$50.00
20200	Pool deposit refund	\$200.00
20200	Lending closet refund	\$50.00
20200	Pavilion deposit refund	\$200.00
20200	Knee Scooter deposit refund	\$50.00
20200	Pool deposit refund	\$200.00
20200	Pool deposit refund	\$200.00
20200	Pavilion deposit refund	\$200.00
20200	Wheelchair deposit refund	\$50.00
20200	Wheelchair deposit refund	\$50.00
20200	Wheelchair deposit refund	\$50.00
20200	Pavilion deposit refund	\$200.00
NCPERS Group Life Ins.		
21500	Life Insurance - Employee Expense	\$84.00
Jana Iwanowski		
26200	Bond refund final	\$500.00
Natalia Polyak		
26200	Bond Refund 20538 Clarice	\$5,000.00
Nationwide Retirement Solution		
21300	Deferred Comp 6/8/21 & 6/22/21 Payr	\$380.00
Robin Mahdavian		
26200	Bond refund	\$2,500.00
Thien Tran		
26200	Bond refund	\$2,500.00

Town Admin.

Payroll

40110	DR: Salaries-Town	\$32,521.48
40110	DR: Salaries-Town	\$30,830.39
40210	DR: Benefits-Town	\$83.33
40210	DR: Benefits-Town	\$83.33
40310	DR: Social Security-Town	\$2,400.53
40310	DR: Social Security-Town	\$2,271.18
40410	DR: IMRF-Town	\$2,272.81
40410	DR: IMRF-Town	\$2,414.15
40510	DR: Unemployment-Town	\$14.83
40510	DR: Unemployment-Town	\$12.89
43810	DR: Other Professional Serv. (Payroll Expense)	\$424.16
43810	DR: Other Professional Serv. (Payroll Expense)	\$224.06

Advance Auto Parts

41310	Batteries	\$37.51
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Alliance of Illinois Cemeteria

44310	2021 Annual Dues	\$25.00
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Jonathan Altenberg

43810	Reimburse for email service	\$56.30
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American Taxi Dispatch Inc.

52710	Taxi coupons	\$534.00
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AT&T

42310	Phone - CSB Garage	\$103.17
42310	Elevator Line	\$94.12

AT&T Mobility

42310	Cell Phone - 6	\$250.78
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Batteries Plus LLC

41310	Admin batteries	\$28.80
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Cindy Behar

46610	AllVaX Coordinator - June 1 - June 11	\$792.00
46610	AllVaX Coordinator - May 10 - May 28	\$1,320.00

Blue Cross Blue Shield of IL

40210	BCBS Employer Expense	\$14,259.41
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Cardinal Cleaning Company

41110	CSB Cleaning	\$135.00
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Chase Bank

52410	Service Charge	\$6.20
52410	Service Charge	\$61.83
52410	Service Charge	\$82.01

CivicPlus

43810	Website Hosting Annual Fee	\$1,892.72
43810	Town fees	\$750.00

Clarke Environmental Mosquito

44710	Mosquito Abatement - August 2021	\$7,105.50
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Comcast

42310	Fax Line - 2	\$108.22
42310	Phone - Town & Assr	\$301.01

Conduent HR Services LLC

40210	HSA Maintenance - May 2021	\$6.75
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Constellation Energy Services

42610	Town utility	\$269.50
42610	CSB utility	\$545.54

Deluxe Checks

52410	Signature Stamp	\$99.55
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Flood Brothers Disposal

41110	Refuse	\$532.06
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Gen X Generator

41310	Radiator cap for generator	\$12.10
41310	Annual Maintenance Agreement	\$350.00

Grower Equipment & Supply

41310	V-belt, filter	\$26.97
41310	Belt cutter, pullies, fuel filter	\$122.08

IDNR

52410	Fishing License Fee	\$3.00
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NCPERS Group Life Ins.

40210	Life Insurance - Employer Expense	\$117.62
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Johnson Controls Security Solu

42310	Quarterly billing-CSB alarm	\$1,588.53
42310	Quarterly billing-garage alarm	\$1,286.81
42310	Quarterly billing-admin alarm	\$971.70

Konica Minolta Premier Finance

41310	Copier Lease	\$64.45
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Lake County Township Officials

44310	Dues	\$40.00
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Menards Vernon Hills

50810	Silicone	\$17.96
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Metropolitan Life Insurance Co

40210	Dental/Vision Insurance	\$966.65
Barrett Monie		
43410	Facebook Advertising Inclusivity Day	\$50.00
Network Services Company		
50710	Bags and papertowels	\$590.95
North Shore Gas		
42610	Utilities - Natural Gas	\$63.33
42610	Utilites - Natural Gas	\$78.40
42610	Utilities - Natural Gas - CSB Garage	\$69.34
Notary Public Association		
52510	Notary Renewal - Urice	\$54.00
52510	Notary Renewal - Weiher	\$54.00
Ozinga Materials and Logistics		
41110	Stone for sidewalk admin building	\$85.89
Quadient Finance USA Inc		
43210	Mail Machine Postage	\$393.30
Quill Corporation		
50510	Printer Toner - 9, File folders	\$820.90
Single Click IT Inc		
43810	IT Services - June 2021	\$958.00
Storino Ramello & Durkin		
43710	Legal Services - May	\$1,476.30
Timothy Kobler		
43110	Clerk Training Seminar	\$25.00
Township Clerks of Illinois		
43110	Clerk's Handbook	\$50.00
Unifirst Corporation		
50910	Town uniform	\$182.92
Village of Buffalo Grove		
42610	Water/Sewer - Admin Bldg	\$138.20
42610	Water/Sewer - CSB	\$45.58
42610	Water/Sewer - CSB Garage	\$17.39
John Steven Vita Communications		
43810	Pub. Relations Retainer / Media Monitoring	\$166.67
Windy City Novelties		
46610	Plastic cups and button BG Pride	\$114.25
Yazz Jazz Music & Productions		
46610	Overtime for band BG Pride	\$90.00

Assessor**Payroll**

40112	DR: Salaries-Assessor	\$13,186.56
40112	DR: Salaries-Assessor	\$13,186.56
40312	DR: Social Security-Assessor	\$980.45
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	\$3,688.39
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NCPERS Group Life Ins.

40212	Life Insurance - Employer Expense	\$64.00
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Konica Minolta Premier Finance

41312	Copier Lease	\$64.44
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US Postal Service

43212	Stamps	\$220.00
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Metropolitan Life Insurance Co

40212	Dental/Vision Insurance	\$342.17
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Robin V. O'Donnell

42912	Conference Expenses June 2021	\$389.50
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Patti Lippert

42912	Conference Expenses June 2021	\$395.60
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Quill Corporation

50512	Copier Paper	\$132.98
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Gary Raupp

42912	Assessor Expenses June 2021	\$80.64
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GA Admin.**Comcast**

42330	Phone	\$83.33
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Constellation Energy Services

42630	Ga utility	\$125.00
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Vernon Township Perm Road

39230	Inverrary Sidewalks	\$9,170.00
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John Steven Vita Communications

43830	Pub. Relations Retainer / Media Monitoring	\$166.67
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GA Home Relief**Venkata R Alluri**

47132	FERA Rent Part Nov, Dec, Jan-June LLrd Alluri	\$19,800.00
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Svetlana Basov

47132	FERA - Rent Dec 2020 Thru June 2021	LLrd S Basov	\$11,900.00
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ComEd

47132	FERA - Utilities May/June 2021		\$158.92
47132	FERA - May/June Utility		\$186.17
47132	FERA - Utilities Dec 2020 - June 2021		\$434.61
47132	FERA - Utility Payment		\$483.47
47132	FERA - Utilities Oct 2020 - Sept 2021		\$2,107.05
47132	FERA - Utilities Jan Feb March April May 2021		\$927.18
47132	FERA - Utility July 2020 thru June 2021		\$1,107.23

Formento Management LLC

47132	FERA Rent May/June Llrld Formento		\$2,600.00
47132	FERA Rent Jul, Aug, Sept Llrld Formento		\$3,900.00

Justin Georgacakis

47132	FERA - Rent Feb and June 2021 - Landlord		\$1,750.00
47132	FERA - Rent July Aug Sept 2021 - Landlord		\$4,650.00

Golden Sunrise Dynasty

47132	FERA - Rent Jan-June 2021		\$13,500.00
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Jay R Haack

47132	FERA - Rent July thru Oct 2021 - Landlord		\$5,200.00
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Lake County Public Works

47132	FERA - Water Feb April June 2021		\$597.13
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Leon S Majewski

47132	FERA - Rent July thru Oct 2021 - Landlord		\$12,600.00
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Leslie McDonnel FLP

47132	FERA - Rent Aug, Sep, Oct 2021 Landlord		\$4,050.00
47132	FERA - Rent June/July 2021 landlord		\$2,700.00

Nicor Gas

47132	FERA - Utilities Dec 2020, Jan Feb March June 2021		\$494.55
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North Shore Gas

47132	FERA - May/June Utility		\$118.54
47132	FERA - Utility May/June 2021		\$238.15
47132	FERA - Utility March 2020 thru June 2021		\$441.99

TLC Park Butterfield LLC

47132	FERA - Rent Apr,May,Jun - LLrd T Edidin		\$4,680.00
47132	FERA - Rent Apr,May,Jun - LLrd Edidin		\$3,452.79

Hasit Patel

47132	FERA _ Rent Oct 2020 - Sept 2021 Landlord		\$13,200.00
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SR DE I LLC

47132	FERA - Rent Jan through July 2021	\$12,745.00
47132	FERA - Rent August, Sept, Oct 2021	\$5,205.00

Village of Buffalo Grove

47132	FERA - Utility Payment - Water Bill	\$1,646.00
47132	FERA - Utilities Nov 2020, Jan, March, May 2021	\$461.60

Village of Mundelein

47132	FERA - Utility July 2020 thru June 2021	\$875.52
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Cemetery

Acres Enterprises

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

CivicPlus

43840	Cemetery fees	\$750.00
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Comcast

42340	Phone	\$100.34
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Constellation Energy Services

42640	Cemetery utility	\$83.33
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Johnson Controls Security Solu

42340	Quarterly billing-admin alarm	\$242.93
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Konica Minolta Premier Finance

41340	Copier Lease	\$64.44
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Wm Smith Enterprises Inc

42440	June Burial	\$1,500.00
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John Steven Vita Communications

43840	Pub. Relations Retainer / Media Monitoring	\$166.67
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Park Fund

Payroll

40150	DR: Salaries-Park	\$20,452.36
40150	DR: Salaries-Park	\$30,932.02
40350	DR: Social Security-Park	\$1,564.58
40350	DR: Social Security-Park	\$2,366.31
40550	DR: Unemployment-Park	\$138.05
40550	DR: Unemployment-Park	\$208.80

AT&T Mobility

42350	Cell Phone	\$44.74
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Batteries Plus LLC

41350	Thorgaurd battery	\$148.95
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Celebration Authority

51050	Camp Inflatables	\$2,259.00
51150	Camp Program - Exotic Animals	\$704.00
Chase Bank		
52550	Service Charge	\$1.60
CivicPlus		
43850	Park fees	\$750.00
43850	Website Hosting Annual Fee	\$757.09
Comcast		
42350	Phone	\$100.34
42350	Internet & Phone	\$114.77
Constellation Energy Services		
42650	Park Utility	\$708.08
Chris DePalma		
51050	Counselor orientation, camp supplies	\$453.99
57650	Camp equipment	\$68.80
Fun Express, LLC		
51050	Camp supplies	\$765.58
Gold Medal Chicago ML30		
57850	Concession supplies	\$330.88
Harris Kal Productions		
51150	Counselor Orientation and Camp Shows	\$1,745.00
Johnson Controls Security Solu		
42350	Quarterly billing-park alarm	\$272.83
Adolf Kiefer & Associates, LLC		
50750	Swimsuits	\$52.50
Konica Minolta Premier Finance		
41350	Copier Lease	\$64.44
Lake Pools, Inc.		
50750	Pool Chemicals & Supplies	\$781.00
Lake County Public Works		
42650	Water/Sewer - Pool & Camp	\$1,872.74
Medco Supply Company		
50750	First aid supplies	\$324.61
Network Services Company		
50750	Bags and papertowels	\$590.95
North Shore Gas		
42650	Park utility	\$975.35
Pit Stop		

42850	Portable Toilet Rental	\$520.00
Quill Corporation		
51050	Craft Supplies	\$312.03
Sam's Club		
57850	Concession supplies	\$74.64
Single Click IT Inc		
43850	IT Services - June 2021	\$479.00
Uline		
50750	Soap dispensers	\$337.07
John Steven Vita Communications		
43850	Pub. Relations Retainer / Media Monitoring	\$166.67
Road Admin.		
Payroll		
40160	DR: Salaries-Road	\$5,600.03
40160	DR: Salaries-Road	\$5,600.03
40260	DR: Benefits-Road	\$125.00
40260	DR: Benefits-Road	\$125.00
40360	DR: Social Security-Road	\$419.86
40360	DR: Social Security-Road	\$419.86
40460	DR: IMRF-Road(Retirment Contrib Rd Admin)	\$468.62
40460	DR: IMRF-Road(Retirment Contrib Rd Admin)	\$468.62
AT&T Mobility		
42360	Cell Phone - 6	\$268.44
Blue Cross Blue Shield of IL		
40260	BCBS Employer Expense	\$1,054.22
CivicPlus		
43860	Website Hosting Annual Fee	\$757.09
Comcast		
42360	Phone & Internet	\$205.29
42360	Fax Line	\$54.12
Illinois EPA		
44360	ILR400144 (A) Annual NPDES Dues	\$1,000.00
NCPERS Group Life Ins.		
40260	Life Insurance - Employer Expense	\$8.18
Johnson Controls Security Solu		
42360	Quarterly billing-Hwy alarm	\$1,214.64
Konica Minolta Premier Finance		
42860	Copier Lease	\$64.44

Metropolitan Life Insurance Co

40260	Dental/Vision Insurance	\$6.86
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Storino Ramello & Durkin

43760	Legal Services - May	\$277.50
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Unifirst Corporation

50960	Highway uniform	\$115.39
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John Steven Vita Communications

43860	Pub. Relations Retainer / Media Monitoring	\$166.67
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Road Maint.**Payroll**

40162	DR: Salaries-Road Maint	\$1,076.29
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40162	DR: Salaries-Road Maint	\$1,102.28
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40362	DR: Social Security-Road Maint	\$77.29
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40362	DR: Social Security-Road Maint	\$79.28
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40462	DR: IMRF-Road Maint	\$89.99
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40462	DR: IMRF-Road Maint	\$92.16
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Commonwealth Edison

42662	Street lights	\$1,692.13
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Constellation Energy Services

42662	Highway utility	\$269.51
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North Shore Gas

42662	Utilities - Natural Gas	\$95.00
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Perm. Road**Payroll**

40170	DR: Salaries-Perm Road	\$10,193.64
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40170	DR: Salaries-Perm Road	\$10,439.87
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40370	DR: Social Security-Perm Road	\$756.28
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40370	DR: Social Security-Perm Road	\$737.45
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40470	DR: IMRF-Perm Road	\$872.76
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40470	DR: IMRF-Perm Road	\$852.17
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Blue Cross Blue Shield of IL

40270	BCBS Employer Expense	\$3,588.99
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Grower Equipment & Supply

50770	Maintenance supply	\$51.90
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NCPERS Group Life Ins.

40270	Life Insurance - Employer Expense	\$49.52
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Infrastructure Engineering, In

43670	Engineering for Paving Project	\$10,265.51
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Lester's Material Service

41770	Pulverized dirt	\$80.00
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Menards Vernon Hills

50770	Batteries	\$27.96
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Metropolitan Life Insurance Co

40270	Dental/Vision Insurance	\$262.20
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Ozinga Materials and Logistics

41670	Stone	\$315.62
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Ray Schramer Co.

41670	Culvert pipe	\$1,621.95
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Sawvell Inc

41770	Log dump	\$40.00
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Single Click IT Inc

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

40180	DR: Salaries-Metra	\$1,059.95
40180	DR: Salaries-Metra	\$1,398.57
40380	DR: Social Security-Metra	\$74.80
40380	DR: Social Security-Metra	\$100.70
40480	DR: IMRF-Metra	\$88.61
40480	DR: IMRF-Metra	\$116.94

Bank Financial

52480	Service Charge	\$9.05
52480	Merchant Fees - Metra	\$81.98

Blue Cross Blue Shield of IL

40280	BCBS Employer Expense	\$1,012.18
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CivicPlus

43880	Website Hosting Annual Fee	\$378.53
43880	Metra fees	\$749.99

Comcast

42380	Phone	\$100.34
42380	Internet	\$98.35

Constellation Energy Services

42680	Train west utility	\$118.43
42680	Train platform utility	\$82.17
42680	Train east utility	\$38.12

NCPERS Group Life Ins.

40280	Life Insurance - Employer Expense	\$12.68
Johnson Controls Security Solu		
42380	Quarterly billing-metra alarm	\$379.70
Konica Minolta Premier Finance		
41380	Copier Lease	\$64.44
Metropolitan Life Insurance Co		
40280	Dental/Vision Insurance	\$68.90
North Shore Gas		
42680	Utilites - Natural Gas	\$38.09
42680	Utilities - Natural Gas	\$38.09
PTS		
42380	2 months train station	\$156.00
Single Click IT Inc		
43880	IT Services - June 2021	\$479.00
Uline		
50780	Fire extinguisher	\$99.85
Village of Buffalo Grove		
42680	Water/Sewer - Metra	\$17.39
John Steven Vita Communications		
43880	Pub. Relations Retainer / Media Monitoring	\$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