

1. May 14, 2020 Regular Board Meeting

Documents:

[AGENDA 051420 REGULAR MEETING.PDF](#)  
[COMPLETE PACKET.PDF](#)

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

◆◆◆  
**May 14, 2020 – 7:00 p.m.**

◆◆◆

**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/2254065214475972880>

1. Call to order.
2. Pledge of Allegiance.
3. Roll Call.
4. Public Comment.
5. Approval of Minutes.
  - a. March 11, 2020 Budget Hearing
  - b. April 7, 2020 Regular 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. Discussion on County Board Action on Property taxes and the potential impact on the township
  - b. Discussion on further distribution of masks to the community
  - c. Discussion on proposed healthcare package for employees
10. Adjournment.

Vernon Township gives people with disabilities an equal opportunity to benefit from Township meetings. Any person who has a disability requiring an auxiliary aid or service for effective communication or a reasonable accommodation to participate in a Township meeting should contact Todd Gedville, Monday through Friday, 8:30 a.m. to 4:30 p.m., Vernon Township, 3050 Main Street, Buffalo Grove, IL 60089 or (847) 634-4600, as soon as possible but no later than 48 hours before the scheduled meeting.

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## Monthly Distribution Summary Report - May 14, 2020 Board Meeting

Town Fund	Township Admin	\$239,573.08	
	Assessor's Office	\$48,544.09	
	<b>Total:</b>		<b>\$288,117.17</b>
General Assistance			
	GA Admin	\$422.20	
	GA Home Relief	\$630.00	
	<b>Total:</b>		<b>\$1,052.20</b>
Cemetery Fund			
	<b>Total:</b>		<b>\$6,189.25</b>
Park Fund			
	<b>Total:</b>		<b>\$17,553.41</b>
General Road Fund			
	Road Admin.	\$47,605.42	
	Road Maintenance	\$5,048.27	
	<b>Total:</b>		<b>\$52,653.69</b>
Permanent Road Fund			
	<b>Total:</b>		<b>\$42,705.22</b>
Station Fund			
	<b>Total:</b>		<b>\$18,737.71</b>
	<b>GRAND TOTAL:</b>		<b><u>\$427,008.65</u></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 -May 14, 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	CR: Garnishment	\$(300.00)
21100	DR: Garnishment	\$300.00
21100	CR: Garnishment	\$(300.00)
21100	DR: Garnishment	\$300.00
21100	DR: Garnishment	\$300.00
21200	CR: Health Insurance Withholding	\$(1,745.21)
21200	CR: Health Insurance Withholding	\$(1,745.21)
21200	CR: Health Insurance Withholding	\$(1,802.32)
21300	CR: Deferred Compensation	\$(190.00)
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)
21400	CR: Misc Payroll Deductions(Aflac)	\$(439.95)
21500	CR: Misc Payroll Suspense(HSA/Life)	\$(322.00)
21500	CR: Misc Payroll Suspense(HSA/Life)	\$(320.00)
21500	CR: Misc Payroll Suspense(HSA/Life)	\$(320.00)
21600	DR: State WH Tax Payable	\$2,950.59
21600	CR: State WH Tax-IL FUND ER	\$(28.21)
21600	CR: State WH Tax-IL FUND ER	\$(12.88)
21600	DR: State WH Tax Payable	\$2,696.23
21600	CR: State WH Tax Payable-EE	\$(2,668.02)
21600	CR: State WH Tax Payable-EE	\$(2,693.00)
21600	CR: State WH Tax Payable-EE	\$(2,870.59)
21600	CR: State WH Tax-IL FUND ER	\$(80.00)
21600	DR: State WH Tax Payable	\$2,705.88
21700	CR: Federal WH Tax Payable	\$(5,795.40)
21700	CR: Federal WH Tax Payable	\$(5,685.09)
21700	CR: Federal WH Tax Payable	\$(6,258.32)
21700	DR: Federal WH Tax Payable	\$6,258.32

21700	DR: Federal WH Tax Payable	\$5,795.40
21700	DR: Federal WH Tax Payable	\$5,685.09
21800	CR: FICA Payable-Med EE	\$(938.71)
21800	CR: FICA Payable-SS ER	\$(3,761.76)
21800	CR: FICA Payable-SS ER	\$(4,013.81)
21800	CR: FICA Payable-SS EE	\$(4,013.76)
21800	DR: FICA Payable	\$9,904.98
21800	DR: FICA Payable	\$9,363.83
21800	CR: FICA Payable-SS ER	\$(3,794.51)
21800	CR: FICA Payable-Med EE	\$(887.43)
21800	CR: FICA Payable-SS EE	\$(3,761.77)
21800	CR: FICA Payable-Med ER	\$(879.76)
21800	DR: FICA Payable	\$9,283.06
21800	CR: FICA Payable-Med ER	\$(938.70)
21800	CR: FICA Payable-Med ER	\$(887.40)
21800	CR: FICA Payable-Med EE	\$(879.77)
21800	CR: FICA Payable-SS EE	\$(3,794.49)
21900	DR: IMRF Payable	\$8,026.29
21900	DR: IMRF Payable	\$7,465.84
21900	CR: IMRF Payable-Volunt.	\$(1,257.50)
21900	CR: IMRF Payable-ER	\$(3,846.28)
21900	CR: IMRF Payable-ER	\$(3,809.24)
21900	CR: IMRF Payable-EE	\$(2,620.07)
21900	CR: IMRF Payable-EE	\$(2,469.07)
21900	CR: IMRF Payable-EE	\$(2,445.28)
21900	CR: IMRF Payable-ER	\$(4,081.50)
21900	CR: IMRF Payable-Volunt.	\$(1,324.72)
21900	CR: IMRF Payable-Volunt.	\$(1,211.32)
21900	DR: IMRF Payable	\$7,572.85

**AFLAC**

21400	AFLAC	\$879.90
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**Benefit Wallet**

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

21200	BCBS Employer Expense	\$3,547.53
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**NCPERS Group Life Ins.**

21500	Life Ins - Employee Expense	\$82.00
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**Brianna Laase**

20200	Wheelchair Deposit Refund	\$50.00
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**Madonna Lira**

20200	Wheelchair Deposit Refund	\$50.00
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**North Shore Gas**

26200	Bond Refund 16015 Woodbine	\$2,000.00
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**Nationwide Retirement Solution**

21300	Deferred Comp - 4/8/20 & 4/22/20 Payroll	\$380.00
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**Pirtano Construction**

26200	Bond refund 23306 Indian Creek	\$2,000.00
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**Ed Wagner**

20200	Wheelchair Deposit Refund	\$50.00
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**Tom Wickland**

20200	Kneewalker Deposit Refund	\$50.00
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**Town Admin.****Payroll**

40110	DR: Salaries-Town	\$31,490.69
40110	DR: Salaries-Town	\$31,547.02
40110	DR: Salaries-Town	\$32,234.19
40210	DR: Benefits-Town	\$31.25
40210	DR: Benefits-Town	\$31.25
40210	DR: Benefits-Town	\$31.25
40310	DR: Social Security-Town	\$2,329.66
40310	DR: Social Security-Town	\$2,382.23
40310	DR: Social Security-Town	\$2,325.35
40410	DR: IMRF-Town	\$1,943.53
40410	DR: IMRF-Town	\$1,895.37
40410	DR: IMRF-Town	\$1,891.42
40510	DR: Unemployment-Town	\$16.93
40510	DR: Unemployment-Town	\$8.29
40510	DR: Unemployment-Town	\$54.69
43810	DR: Other Professional Serv. (Payroll Expense)	\$308.39
43810	DR: Other Professional Serv. (Payroll Expense)	\$129.55
43810	DR: Other Professional Serv. (Payroll Expense)	\$315.69

**Vanessa Abrams**

42010	Marriott Refund - Kiss Me Kate	\$111.00
42010	Marriott Refund - World Goes Around	\$111.00

**American Taxi Dispatch Inc.**

52710	Taxi Coupons 3/11/2020	\$3,105.00
52710	Taxi Coupons 4/3/2020	\$1,251.00

**AT&T**

42310	Phone - CSB Garage	\$101.05
42310	Elevator Phone	\$92.18
<b>AT&amp;T Mobility</b>		
42310	Cell Phone - 7	\$190.94
42310	Cell Phones - 6	\$162.74
<b>Barbara Barnabee</b>		
42910	Established Monthly Expenses	\$50.00
<b>Blue Cross Blue Shield of IL</b>		
40210	BCBS Employer Expense	\$12,886.01
<b>Buildingstars</b>		
41110	Sanitizing Admin Bldg - April 2020	\$440.00
41110	Cleaning Admin Bldg - May 2020	\$599.00
<b>Cairo Design</b>		
43410	COVID online newsletter	\$1,062.50
43410	Mask Handout Flyer	\$157.50
<b>Cardinal Cleaning Company</b>		
41110	March Cleaning Services	\$280.00
<b>Clarke Environmental Mosquito</b>		
44710	Mosquito Abatement - June 2020	\$7,018.00
<b>Comcast Cable</b>		
42310	Fax Line - Town/Assr	\$105.35
42310	Phone - 4	\$386.80
<b>Conserv F S</b>		
50610	Town Fuel	\$167.30
<b>Constellation Energy Services</b>		
42610	CSB Utility	\$665.79
42610	Town Utility	\$354.00
<b>Daily Herald</b>		
43410	Annual Town Meeting Notice	\$101.20
<b>Eastern Accents</b>		
41310	Face Masks for Staff	\$64.00
<b>DME Elevators &amp; Lifts</b>		
41310	Lube Elevator - Check Phone	\$88.00
<b>Patricia E Felz</b>		
42010	Marriott Refund - Kiss Me Kate	\$74.00
<b>Flood Brothers Disposal</b>		
41110	Refuse Collection	\$497.16
<b>Todd Gedville</b>		

43110	Webinar - Hwy	\$40.00
43110	GoToMeeting - April 2020	\$39.29
43810	GotoWebinar-May Brd Mtg	\$22.23
50810	Thermometer	\$80.22
52410	Reimburse - Adobe Acrobat	\$37.52
<b>Home Depot</b>		
41110	Maintenance Building/Grounds - Admin	\$56.27
41310	Maintenance Equipment	\$36.20
50710	Maintenance Supplies	\$23.31
<b>NCPERS Group Life Ins.</b>		
40210	Life Ins - Employer Expense	\$116.26
<b>Menards Vernon Hills</b>		
41110	Maintenance Building/Grounds	\$60.28
<b>MetLife - Group Benefits</b>		
40210	Dental/Vision Insurance	\$1,009.80
<b>Debbie Meyer</b>		
39610	Taxi Coupon Refund (51 Coupons)	\$76.50
<b>Konica Minolta Business Soluti</b>		
41310	Copier Overages	\$12.27
<b>Barrett Monie</b>		
43410	Facebook Ad Reimbursement	\$850.00
<b>NorthBranch Chic RiverWatershe</b>		
44310	Watershed Group Annual Dues	\$1,235.00
<b>Quadient Finance USA Inc</b>		
43210	Replenish Mail Machine	\$7.15
<b>Darlene Nielson</b>		
42010	Marriott Refund - Kiss Me Kate	\$148.00
<b>North Shore Gas</b>		
42610	Utilities - Natural Gas	\$510.51
42610	Utilities - Natural Gas	\$207.40
42610	Utilities - Natural Gas	\$149.39
<b>OReilly Automotive</b>		
41210	Maintenance Vehicles	\$88.73
<b>Lucille Pusateri</b>		
42010	Marriott Refund - Kiss Me Kate	\$74.00
<b>Quadient Leasing USA Inc</b>		
41310	Postage Meter Lease May - Aug	\$246.00
<b>Rondout Service Center</b>		

41210	Safety Check - Pace Bus	\$23.50
41210	Truck Testing	\$93.00
<b>Sam's Club</b>		
52510	Plastic Bags - Mask Hand out	\$27.76
<b>Gerald Saperstein</b>		
42010	Marriott Refund - Kiss Me Kate	\$74.00
<b>Sam Shulman</b>		
44410	Skunk Program Reimbursement	\$65.00
<b>Single Click IT Inc</b>		
43810	IT Support	\$958.00
<b>Jerry Skogmo</b>		
44410	Skunk Program Reimbursement	\$65.00
<b>Storino Ramello &amp; Durkin</b>		
43710	Legal Fees - Stmt 80191	\$92.50
43710	Legal Fees - Stmt 80190	\$1,637.25
<b>TOIRMA Risk Management</b>		
42210	Risk Mgmt Insurance 6-1-20 to 6-1-21	\$199.00
42212	Risk Mgmt Insurance 6-1-20 to 6-1-21	\$2,000.00
<b>Unifirst Corporation</b>		
50910	Town Uniforms	\$17.84
<b>Village of Buffalo Grove</b>		
42610	Water/Sewer 131-001	\$28.71
42610	Water/Sewer 101-001	\$100.10
42610	Water/Sewer 111-001	\$101.26
<b>John Steven Vita Communication</b>		
43810	Public Relations	\$200.00
<b>Wayside Mechanical Services</b>		
41110	Furnace repairs - Admin Bldg	\$1,417.77

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**Assessor**

**Payroll**

40112	DR: Salaries-Assessor	\$12,238.99
40112	DR: Salaries-Assessor	\$12,238.99
40112	DR: Salaries-Assessor	\$12,238.99
40312	DR: Social Security-Assessor	\$895.63
40312	DR: Social Security-Assessor	\$895.63
40312	DR: Social Security-Assessor	\$895.63
40412	DR: IMRF-Assessor	\$857.95
40412	DR: IMRF-Assessor	\$857.95
40412	DR: IMRF-Assessor	\$857.95

40512	DR: Unemployment-Assessor	\$9.38
40512	DR: Unemployment-Assessor	\$4.57
40512	DR: Unemployment-Assessor	\$17.54

**Blue Cross Blue Shield of IL**

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

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

40212	Dental/Vision Insurance	\$417.88
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**GA Admin**

**Todd Gedville**

43830	GotoWebinar-May Brd Mtg	\$22.20
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**TOIRMA Risk Management**

42230	Risk Mgmt Insurance 6-1-20 to 6-1-21	\$200.00
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**John Steven Vita Communication**

42830	Public Relations	\$200.00
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**GA Home Relief**

**Navient**

51132	GA Client	\$215.00
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51132	GA Client	\$215.00
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**Portfolio Recovery Associates,**

51132	GA Client	\$100.00
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51132	GA Client	\$100.00
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**Cemetery**

**Comcast Cable**

42340	Phone	\$96.70
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**Todd Gedville**

43840	GotoWebinar-May Brd Mtg	\$22.23
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**Wm Smith Enterprises Inc**

41440	Grass Cutting - Vernon - April	\$670.00
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41440	Grass Cutting - Diamond - April	\$760.00
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42440	Burials - April	\$1,300.00
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**TOIRMA Risk Management**

42240	Risk Mgmt Insurance 6-1-20 to 6-1-21	\$2,500.00
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**TruGreen**

41140	Diamond Lk Lawn Service	\$400.15
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41440	Vernon Cemetery Lawn Service	\$440.17
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**Park Fund**

**Payroll**

40150	DR: Salaries-Park	\$238.44
40350	DR: Social Security-Park	\$18.24
40550	DR: Unemployment-Park	\$1.49

**AT&T Mobility**

42350	Cell Phone	\$44.40
42350	Cell Phone	\$44.45

**Comcast Cable**

42350	Phone & Internet - Peterson Park	\$113.80
42350	Phone	\$96.71

**Constellation Energy Services**

42650	Park Utility	\$388.95
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**Todd Gedville**

43850	GotoWebinar-May Brd Mtg	\$22.23
44350	Reimburse - Adobe Acrobat	\$76.80

**Grower Equipment & Supply**

41350	Maintenance Equipment	\$74.70
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**Home Depot**

41150	Maintenance Building/Grounds - Park	\$20.32
50750	Pool Supplies	\$14.08

**Inner Security Systems, Inc**

42350	Qtrly Alarm - Peterson Park	\$156.00
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**Lake County Public Works**

42650	Peterson Park Water/Sewer	\$64.72
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**Menards Vernon Hills**

41150	Maintenance Building/Grounds - Pool	\$30.59
50750	Pool Supplies	\$149.83

**NCSI SportsEngine Inc**

43850	Back ground checks - June 2019	\$185.00
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**North Shore Gas**

42650	Utilities - natural Gas	\$133.66
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**Single Click IT Inc**

43850	IT Support	\$479.00
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**TOIRMA Risk Management**

42250	Risk Mgmt Insurance 6-1-20 to 6-1-21	\$15,000.00
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**John Steven Vita Communication**

43850	Public Relations	\$200.00
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**Road Admin.**

**Payroll**

40160	DR: Salaries-Road	\$7,830.25
40160	DR: Salaries-Road	\$7,830.25
40160	DR: Salaries-Road	\$5,403.41
40260	DR: Benefits-Road	\$78.12
40260	DR: Benefits-Road	\$78.12
40260	DR: Benefits-Road	\$78.12
40360	DR: Social Security-Road	\$595.73
40360	DR: Social Security-Road	\$595.73
40360	DR: Social Security-Road	\$414.72
40460	DR: IMRF-Road(Retirement Contrib Rd Admin)	\$89.62
40460	DR: IMRF-Road(Retirement Contrib Rd Admin)	\$259.74
40460	DR: IMRF-Road(Retirement Contrib Rd Admin)	\$259.74

**AT&T Mobility**

42360	Cell Phone - 5	\$122.00
42360	Cell Phone - 6	\$66.70

**Blue Cross Blue Shield of IL**

40260	BCBS Employer Expense	\$887.38
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**Comcast Cable**

42360	Fax Line	\$52.67
42360	Internet & Phone	\$201.65

**Todd Gedville**

42960	Webinar - Hwy Ed	\$40.00
43860	GotoWebinar-May Brd Mtg	\$22.23
44360	Reimburse - Adobe Acrobat	\$76.80

**NCPERS Group Life Ins.**

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

40260	Dental/Vision Insurance	\$81.88
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**TOIRMA Risk Management**

42260	Risk Mgmt Insurance 6-1-20 to 6-1-21	\$22,312.00
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**Unifirst Corporation**

50960	Highway Uniforms	\$16.56
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**John Steven Vita Communication**

43860	Public Relations	\$200.00
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**Road Maint.****Payroll**

40162	DR: Salaries-Road Maint	\$963.30
40162	DR: Salaries-Road Maint	\$875.10

40162	DR: Salaries-Road Maint	\$831.00
40362	DR: Social Security-Road Maint	\$59.10
40362	DR: Social Security-Road Maint	\$62.48
40362	DR: Social Security-Road Maint	\$69.20
40462	DR: IMRF-Road Maint	\$61.33
40462	DR: IMRF-Road Maint	\$67.52
40462	DR: IMRF-Road Maint	\$58.24

**Bill Hossman**

43662	Engineering Paving	\$640.00
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**Conserv F S**

50662	Highway Fuel	\$324.74
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**Constellation Energy Services**

42662	Highway Utility	\$530.99
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**North Shore Gas**

42662	Utilities - Natural Gas	\$311.09
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**Rondout Service Center**

41362	Truck Testing	\$117.50
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**Sam's Club**

52562	Gatorade	\$76.68
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**Perm. Road**

**Payroll**

40170	DR: Salaries-Perm Road	\$9,034.00
40170	DR: Salaries-Perm Road	\$11,878.52
40170	DR: Salaries-Perm Road	\$11,957.37
40270	DR: Benefits - Perm Road	\$15.63
40270	DR: Benefits - Perm Road	\$15.63
40270	DR: Benefits-Perm Road	\$15.63
40370	DR: Social Security-Perm Road	\$654.63
40370	DR: Social Security-Perm Road	\$873.90
40370	DR: Social Security-Perm Road	\$867.59
40470	DR: IMRF-Perm Road	\$838.27
40470	DR: IMRF-Perm Road	\$633.36
40470	DR: IMRF-Perm Road	\$832.76

**Advance Auto Parts**

50770	Maintenance Supplies	\$109.37
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**American Gases Corp**

50770	Welding Cylinders	\$39.00
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**Bleck Engineering**

43870	SMPP Report	\$467.50
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**Blue Cross Blue Shield of IL**

40270 BCBS Employer Expense \$1,941.71

**Grower Equipment & Supply**

50770 Maintenance Supplies \$67.60

**NCPERS Group Life Ins.**

40270 Life Ins - Employer Expense \$50.00

**Lucas Landscape and Design**

41470 Stump Removal \$1,075.00

**MetLife - Group Benefits**

40270 Dental/Vision Insurance \$189.45

**Single Click IT Inc**

43870 IT Support \$479.00

**Traffic Control and Protection**

50870 Street Sign Faces \$175.35

**Thelen Materials, LLC**

50770 Sand for flooding issue \$59.25

**Vulcan**

41670 Large Rocks \$434.70

**Station Fund****Payroll**

40180 DR: Salaries-Metra \$1,633.16

40180 DR: Salaries-Metra \$1,548.33

40180 DR: Salaries-Metra \$1,558.53

40380 DR: Social Security-Metra \$111.09

40380 DR: Social Security-Metra \$117.59

40380 DR: Social Security-Metra \$111.86

40480 DR: IMRF-Metra \$109.25

40480 DR: IMRF-Metra \$114.49

40480 DR: IMRF-Metra \$108.53

40560 DR: Unemployment-Road \$2.34

40580 DR: Unemployment-Metra \$1.90

40580 DR: Unemployment-Metra \$0.02

40580 DR: Unemployment-Metra \$3.94

**Joseph Almy**

39580 SHS Parking Reimbursement \$53.80

**Eleni Angelos**

39580 SHS Parking Reimbursement \$53.80

**John Arne**

39580	SHS Parking Reimbursement	\$53.80
<b>Mara Aronson</b>		
39580	SHS Parking Reimbursement	\$54.00
<b>Murray Ascher</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$50.00
<b>Braedyn Bailis</b>		
39580	SHS Parking Reimbursement	\$54.00
<b>Julia Baker</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Nina Belconis</b>		
39580	SHS Parking Reimbursement	\$60.00
<b>Joshua Bernstein</b>		
39580	SHS Parking Reimbursement	\$54.00
<b>Cameron Bloom</b>		
39580	SHS Parking Reimbursement	\$54.00
<b>Blue Cross Blue Shield of IL</b>		
40280	BCBS Employer Expense	\$884.30
<b>Kendrick Boardman</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Rebecca Boe</b>		
39580	SHS Parking Reimbursement	\$54.00
<b>Amber Bolf</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Leigh Bowler</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$62.50
<b>Matthew Brueckert</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Bruce Butler</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$50.00
<b>Dylan Chae</b>		
39580	SHS Parking Reimbursement	\$60.00
<b>Shubhankar Chowdhury</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$54.66
<b>Adam Cohen</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$62.50
<b>Stevan Coleman</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$54.66
<b>Comcast Cable</b>		

42380	Internet	\$98.35
42380	Phone	\$96.71
<b>Constellation Energy Services</b>		
42680	Train West Side Utility	\$183.82
42680	Train Platform Utility	\$141.59
42680	Train East Side Utility	\$33.28
<b>Trent Cornell</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$63.00
<b>Lucy Cunningham</b>		
39580	SHS Parking Reimbursement	\$54.00
<b>Andrew Curtis</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Sophia Damalas</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Chetan Dandavate</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$50.00
<b>Catherine Deal</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$54.66
<b>Krishna Devabhaktuni</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$63.00
<b>Martin Dickman</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$50.00
<b>J. Ross Docksey</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$50.00
<b>Gregg Dorman</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$50.00
<b>Laura Doto</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$54.66
<b>Jeff Dowd</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$50.00
<b>Andrew Dugaesescu</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Helena Ebeling</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Ed Schultz</b>		
41380	Train Station Toilet Repairs	\$296.48
<b>Jared Elkins</b>		
39580	SHS Parking Reimbursement	\$53.80

<b>Tia Farber</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Blake Finkel</b>		
39580	SHS Parking Reimbursement	\$54.00
<b>Herbert Finn</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$54.66
<b>Allison Frank</b>		
39580	SHS Parking Reimbursement	\$54.00
<b>Natali Freihammer</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Todd Gedville</b>		
43880	GotoWebinar-May Brd Mtg	\$22.23
<b>Noah Gens</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$50.00
<b>Jordynn Glinsey</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Tyler Goetting</b>		
39580	SHS Parking Reimbursement	\$54.00
<b>Jacob Goldberg</b>		
39580	SHS Parking Reimbursement	\$54.00
<b>Howard Gordon</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$50.00
<b>GravesDesignGroup</b>		
43880	Train St Project	\$1,258.07
<b>Victor Grujanac</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Jonathan Grupe</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$63.00
<b>Auguste Gudeliauskaite</b>		
39580	SHS Parking Reimbursement	\$54.00
<b>Glenn Guttman</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$54.60
<b>Monty Hashemi</b>		
39580	SHS Parking Reimbursement	\$60.00
<b>Rajesh Hatkar</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$50.00
<b>William Hede</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$54.66

<b>Dylan Heydenburg</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Brian Holmes</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$54.66
<b>Home Depot</b>		
41180	Maintenance Building/Grounds - Train	\$121.09
<b>Carson Huffman</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>NCPERS Group Life Ins.</b>		
40280	Life Ins - Employer Expense	\$11.74
<b>Christine Irlbeck</b>		
39580	SHS Parking Reimbursement	\$54.00
<b>George Ivanov</b>		
39580	SHS Parking Reimbursement	\$30.00
<b>Lauren Jackson</b>		
39580	SHS Parking Reimbursement	\$54.00
<b>Marcia Jacobson</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$50.00
<b>Thomas Jaeger</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Sunit Jain</b>		
39580	Commuter Parking Reimbursement	\$35.00
<b>Sheng Jin</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$50.00
<b>Liam Jones</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Todd Katz</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$54.66
<b>Irina Khafizova</b>		
39580	SHS Parking Reimbursement	\$54.00
<b>Emily Kim</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Thomas Kobler</b>		
39580	SHS Parking Reimbursement	\$54.00
<b>Andrew Kolomayets</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$62.50
<b>Yifei Kong</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$50.00

<b>Alexandra Korol</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Piyush Kumar</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$54.66
<b>Jacob Kurek</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Ava LaCroix</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Arley Landau</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>David Lauinger</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Marina Lempert</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$50.00
<b>Josh Lerner</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Mike Levitt</b>		
39580	Commuter Parking Reimbursement	\$35.00
<b>Erica Likhovid</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Colin Livesay</b>		
39580	SHS Parking Reimbursement	\$54.00
<b>Zan Lu</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$50.00
<b>Robbin Lockett</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$50.00
<b>Jessica Maher</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Andrew Maher</b>		
39580	SHS Parking Reimbursement	\$54.00
<b>Aryan Mansharamani</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Erik Mason</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$62.50
<b>Rebecca Matzek</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$62.50
<b>Brooke Micek</b>		
39580	SHS Parking Reimbursement	\$53.80

<b>Sofija Mihajlovic</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Alexander Mikviet</b>		
39580	SHS Parking Reimbursement	\$54.00
<b>Alison Montalvo</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Patrick Moriarty</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Paul A Morris</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$50.00
<b>Wallace Moy</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$50.00
<b>Ryan Myers</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Rohit Nair</b>		
39580	SHS Parking Reimbursement	\$54.00
<b>Suma Nair</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$50.00
<b>Alexandra Nemerenco</b>		
39580	SHS Parking Reimbursement	\$54.00
<b>Daniel Nieves</b>		
39580	SHS Parking Reimbursement	\$60.00
<b>North Shore Gas</b>		
42680	Utilities - Natural Gas	\$63.54
<b>James Novman</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$54.66
<b>Rachel Nowakowski</b>		
39580	Commuter Parking Reimbursement	\$35.00
<b>Gabriella Nyc</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Audrey Ogar</b>		
39580	SHS Parking Reimbursement	\$60.00
<b>Dmitry Ornatsy</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$62.50
<b>Pacific Telemanagement Service</b>		
42380	Phone Train Station	\$78.00
<b>Alina Pak</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$50.00

<b>Vanaja Palwai</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$54.66
<b>Wesley Park</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Parkmobile</b>		
52480	End User Fees - March 2020	\$747.59
<b>Chase Parnes</b>		
39580	SHS Parking Reimbursement	\$54.00
<b>Prabhav Peddinti</b>		
39580	SHS Parking Reimbursement	\$54.00
<b>Evan Perkovich</b>		
39580	SHS Parking Reimbursement	\$54.00
<b>Braden Perri</b>		
39580	SHS Parking Reimbursement	\$30.00
<b>Satish Ponneboira</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$54.66
<b>Evan Porto</b>		
39580	SHS Parking Reimbursement	\$54.00
<b>Angelica Pulos</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Desikan Ramaswamy</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$54.66
<b>Ethan Riber</b>		
39580	SHS Parking Reimbursement	\$54.00
<b>Brooke Robbins</b>		
39580	SHS Parking Reimbursement	\$60.00
<b>Isabella Robieson</b>		
39580	SHS Parking Reimbursement	\$54.00
<b>Andrew Sachs</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$62.50
<b>Chloe Salpietro</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Jennifer Sarna</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$50.00
<b>Madeline Schmithe</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Myah Schoolman</b>		
39580	SHS Parking Reimbursement	\$53.80



<b>Grace Shubert</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Samantha Seelig</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Denis Selyuzhitsuy</b>		
39580	SHS Parking Reimbursement	\$60.00
<b>Yevgeniy Sherman</b>		
39580	Commuter Parking Reimbursement (Pro-Rated)	\$57.32
<b>Irina Sichkarov</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$50.00
<b>Peter Silverman</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$50.00
<b>Jim Silverstein</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$50.00
<b>Nolan Simonds</b>		
39580	SHS Parking Reimbursement	\$54.00
<b>Single Click IT Inc</b>		
43880	IT Support	\$479.00
<b>Anthony Skordilis</b>		
39580	SHS Parking Reimbursement	\$54.00
<b>Audrey Smart</b>		
39580	SHS Parking Reimbursement	\$54.00
<b>Audree Spewak</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Guy Spieler</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$54.66
<b>Max Sprauge</b>		
39580	SHS Parking Reimbursement	\$54.00
<b>Karina Stahl</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$50.00
<b>Mark Staub</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$62.50
<b>David Sternberg</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$50.00
<b>James Stroming</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$50.00
<b>Mason Swedlow</b>		
39580	SHS Parking Reimbursement	\$54.00

<b>Morgan Taitel</b>		
39580	SHS Parking Reimbursement	\$54.00
<b>Don TenEyck</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$54.66
<b>TOIRMA Risk Management</b>		
42280	Risk Mgmt Insurance 6-1-20 to 6-1-21	\$15,000.00
<b>Aidan Truong</b>		
39580	SHS Parking Reimbursement	\$54.00
<b>Emily Tzumas</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Nicholas Udoni</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Mark Unterberger</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$50.00
<b>Axel VandenHeuvel</b>		
39580	SHS Parking Reimbursement	\$54.00
<b>Village of Buffalo Grove</b>		
42680	Water/Sewer 141-001	\$28.71
<b>John Steven Vita Communication</b>		
43880	Public Relations	\$200.00
<b>Will Votapka</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Brandon Wagner</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Nicole Ware</b>		
39580	SHS Parking Reimbursement	\$54.00
<b>Ellie Warren</b>		
39580	SHS Parking Reimbursement	\$53.80
<b>Ella Wicklund</b>		
39580	SHS Parking Reimbursement	\$54.00
<b>Linda Wingate</b>		
39580	Commuter Parking Reimbursement	\$35.00
<b>Alina Yakovleva</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$50.00
<b>Yong Yang</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$50.00
<b>Michael Yoshimura</b>		
39580	Commuter Parking Reimbursement (Prorated)	\$54.66

**L. Young-Lai**

39580 Commuter Parking Reimbursement (Prorated) \$50.00

**Ari Zaritsky**

39580 SHS Parking Reimbursement \$30.00

**Olga Zeitunian**

39580 SHS Parking Reimbursement \$54.00

**Hao Zhang**

39580 Commuter Parking Reimbursement (Prorated) \$62.50

IN WITNESS WHEREOF, we, the members of said Board of Township Trustees, have set out hands on \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
**Board of Township Trustee**

\_\_\_\_\_  
**Township Supervisor**

\_\_\_\_\_  
**Board of Township Trustee**

\_\_\_\_\_  
**Township Clerk**

\_\_\_\_\_  
**Board of Township Trustee**

\_\_\_\_\_  
**Township Highway Commissioner**

\_\_\_\_\_  
**Board of Township Trustee**