

1. March 11, 2019 Agenda

Documents:

[AGENDA 31119 SPECIAL MEETING MARCH 11.PDF](#)

1.I. March 11, 2019 Complete Packet

Documents:

[031119 COMPLETE PACKET.PDF](#)

AGENDA
TOWNSHIP BOARD OF VERNON TOWNSHIP
SPECIAL MEETING



March 11, 2019 – 7:30 p.m.



Vernon Township Community Service Building
2900 North Main Street
Buffalo Grove, Illinois 60089

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. Highway Commissioner
 - d. Assessor
 - e. Trustees
 - f. Director of Operations
 - g. 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. Presentation by OMNI Youth Services
- b. Approval of FY20 Town Budget.
- c. Approval of FY20 Road Budget.
- d. Approval of agenda for 2019 Annual Town Meeting
- e. Approval of the 2019-2020 Board Meeting Schedule
- f. Creation of the Highway Referendum Transition Committee

10. Executive Session

- a. Discussion concerning litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probably or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting, held in executive session pursuant to 5 ILCS 120/2(c)(11).

11. 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.

AGENDA
TOWNSHIP BOARD OF VERNON TOWNSHIP
SPECIAL MEETING



March 11, 2019 – 7:30 p.m.



Vernon Township Community Service Building
2900 North Main Street
Buffalo Grove, Illinois 60089

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. Highway Commissioner
 - d. Assessor
 - e. Trustees
 - f. Director of Operations
 - g. 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. Presentation by OMNI Youth Services
- b. Approval of FY20 Town Budget.
- c. Approval of FY20 Road Budget.
- d. Approval of agenda for 2019 Annual Town Meeting
- e. Approval of the 2019-2020 Board Meeting Schedule
- f. Creation of the Highway Referendum Transition Committee

10. Executive Session

- a. Discussion concerning litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probably or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting, held in executive session pursuant to 5 ILCS 120/2(c)(11).

11. 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 - March 11, 2019 Board Meeting

Town Fund	Township Admin	\$170,287.57	
	Assessor's Office	\$41,348.30	
	Total:		\$211,635.87
General Assistance	GA Admin	\$80.00	
	GA Home Relief	\$1,238.55	
	Total:		\$1,318.55
Cemetery Fund			
	Total:		\$700.00
Park Fund			
	Total:		\$11,426.18
General Road Fund	Road Admin.	\$17,714.13	
	Road Maintenance	\$20,508.59	
	Total:		\$38,222.72
Permanent Road Fund			
	Total:		\$53,013.00
Station Fund			
	Total:		\$7,479.45
	GRAND TOTAL:		\$323,795.77

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 - March 11, 2019

APPROVED CLAIMS – BOARD OF TOWNSHIP TRUSTEES

STATE OF ILLINOIS, Lake County, Township of Vernon

We, the undersigned, comprising the Board of Township Trustees of said Township, having duly met at the Township Clerk’s office on _____, 20____ for the purpose of auditing town accounts, do hereby certify that the following claims or demands against said town were presented, and examined, were allowed at said meeting, to wit:

General Ledger

Payroll

21100	CR: Garnishment	\$300.00
21100	DR: Garnishment	\$300.00
21100	CR: Garnishment	\$(300.00)
21100	DR: Garnishment	\$(300.00)
21200	CR: Health Insurance Withholding	\$(1,998.50)
21200	CR: Health Insurance Withholding	\$(300.00)
21300	CR: Deferred Compensation	\$(190.00)
21300	CR: Deferred Compensation	\$(190.00)
21400	CR: Misc Payroll Deductions(Aflac)	\$(375.56)
21400	CR: Misc Payroll Deductions(Aflac)	\$(375.56)
21500	CR: Misc Payroll Suspense(HSA/Life)	\$(452.00)
21500	CR: Misc Payroll Suspense(HSA/Life)	\$(452.00)
21600	CR: State WH Tax-IL FUND ER	\$(152.71)
21600	CR: State WH Tax Payable-EE	\$(3,002.30)
21600	CR: State WH Tax-IL FUND ER	\$(190.44)
21600	DR: State WH Tax Payable	\$3,192.74
21600	CR: State WH Tax Payable-EE	\$(2,861.98)
21600	DR: State WH Tax Payable	\$3,014.69
21700	CR: Federal WH Tax Payable	\$(6,302.47)
21700	DR: Federal WH Tax Payable	\$5,771.98
21700	CR: Federal WH Tax Payable	\$(5,771.98)
21700	DR: Federal WH Tax Payable	\$6,302.47
21800	CR: FICA Payable-SS EE	\$(4,417.33)
21800	DR: FICA Payable	\$9,986.09
21800	CR: FICA Payable-SS EE	\$(4,046.67)
21800	CR: FICA Payable-SS ER	\$(4,046.66)
21800	CR: FICA Payable-Med EE	\$(946.40)
21800	DR: FICA Payable	\$10,900.93
21800	CR: FICA Payable-SS ER	\$(4,417.37)
21800	CR: FICA Payable-Med EE	\$(1,033.09)
21800	CR: FICA Payable-Med ER	\$(1,033.14)

21800	CR: FICA Payable-Med ER	\$(946.36)
21900	CR: IMRF Payable-ER	\$(4,461.06)
21900	DR: IMRF Payable	\$8,649.09
21900	CR: IMRF Payable-Volunt.	\$(1,556.74)
21900	CR: IMRF Payable-EE	\$(3,010.89)
21900	CR: IMRF Payable-ER	\$(4,081.46)
21900	DR: IMRF Payable	\$9,375.71
21900	CR: IMRF Payable-EE	\$(3,290.92)
21900	CR: IMRF Payable-Volunt.	\$(1,623.73)

AFLAC

21400	AFLAC	\$751.12
-------	-------	----------

James Averkamp

20200	Kneewalker Deposit Refund	\$50.00
-------	---------------------------	---------

Benefit Wallet

21500	HSA - February 2019	\$820.00
-------	---------------------	----------

Health Care Service Corporatio

21200	BCBS Employee Expense	\$3,940.31
-------	-----------------------	------------

Nancy Bulat

20200	4wheel Walker & Wheelchair Refund Deposit	\$100.00
-------	---	----------

Linda Calhoun

20200	Wheelchair Deposit Refund	\$50.00
-------	---------------------------	---------

NCPERS Group Life Ins.

21500	Life Insurance Employee Expense	\$84.00
-------	---------------------------------	---------

Nationwide Retirement Solution

21300	Deferred Comp 2/08/19 & 02/22/19 Paychecks	\$380.00
-------	--	----------

Robert Racusen

20200	Wheelchair Deposit Refund	\$50.00
-------	---------------------------	---------

Alan Richmond

20200	Rollator Deposit Refund	\$50.00
-------	-------------------------	---------

Carol Schechter

20200	Wheelchair Deposit Refund	\$50.00
-------	---------------------------	---------

Jessica Schwartz

20200	Security Deposit Refund	\$200.00
-------	-------------------------	----------

Kay Ure

20200	Cold Therapy Kit Refund	\$50.00
-------	-------------------------	---------

Mahmood Vastani

20200	Wheelchair Deposit Refund	\$50.00
-------	---------------------------	---------

Town Admin.

Payroll

40110	DR: Salaries-Town	\$30,412.09
40110	DR: Salaries-Town	\$31,596.94
40310	DR: Social Security-Town	\$2,517.90
40310	DR: Social Security-Town	\$2,225.66
40410	DR: IMRF-Town	\$2,055.83
40410	DR: IMRF-Town	\$1,812.01
40510	DR: Unemployment-Town	\$73.20
40510	DR: Unemployment-Town	\$80.87
43810	DR: Other Professional Serv. (Payroll Expense)	\$285.08
43810	DR: Other Professional Serv. (Payroll Expense)	\$133.15

American Charge Service

52710	Taxi coupons 1/31/2019	\$1,344.00
-------	------------------------	------------

AT&T

42310	CSB Garage	\$88.86
42310	Elevator Line	\$80.03
42310	Alarm line - Admin Bldg	\$984.62

Bank Fee

52410	Service Charge	\$103.19
52410	Service Charge	\$61.37
52410	Service Charge	\$6.40

Batteries Plus

41310	Maintenance Equipment	\$147.05
-------	-----------------------	----------

Barbara Barnabee

42910	Established Monthly Expenses	\$50.00
-------	------------------------------	---------

Beth Herchenbach

50310	Senior Supplies - Lunch	\$177.50
-------	-------------------------	----------

Health Care Service Corporatio

40210	BCBS Employer Expense	\$14,500.62
-------	-----------------------	-------------

Cardinal Cleaning Company

41110	January Cleaning - CSB	\$350.00
-------	------------------------	----------

Comcast Cable

42310	Phone - CSB	\$95.31
42310	Phone - 4	\$429.37
42310	Fax Line - Town/Assr	\$105.05

Conserv F S

50610	Town Fuel	\$660.76
-------	-----------	----------

Constellation Energy Services

42610	CSB Utility	\$784.85
-------	-------------	----------

42610	Town Utility	\$630.62
Ernie's		
41210	Towing	\$150.00
Fast Signs		
50810	Name Plates	\$94.00
50810	Name Plate Frames	\$135.02
Glenkirk		
43910	Full Grant FY19	\$15,000.00
Grower Equipment & Supply		
41310	Equipment Maintenance	\$8.56
Home Depot		
41310	Equipment Maintenance	\$18.91
50710	Maintenance Supplies	\$14.75
50810	Operating Supplies	\$328.60
IC Signs & Graphics		
41110	Window Lettering - Admin Bldg	\$425.00
NCPERS Group Life Ins.		
40210	Life Insurance Employer Expense	\$128.22
Steve Justman		
42010	4.29.19 Performance	\$175.00
Lake County Glass Designs		
41110	Replacement Windows - 3 - CSB	\$1,188.00
MetLife - Group Benefits		
40210	Dental/Vision - Town	\$1,140.76
Neofunds		
43210	Mail Machine Replenish	\$388.32
Neopost USA Inc.		
50810	Operating Supplies	\$189.97
North Shore Printers INC		
43410	Printing - Business Cards	\$128.00
North Shore Gas		
42610	Utilities - Natural Gas	\$816.53
42610	Utilities - Natural Gas	\$505.10
42610	Utilities - Natural Gas	\$611.31
Northwest Community Hospital		
43810	Drug Test - Return to Work	\$37.00
Odelson and Sterk LTD		
43710	Legal Services	\$46.25

Omni Youth Services

43910 Final Payment Grant Fy19 \$35,000.00

O'Reilly Automotive

41210 Maintenance - PACE Bus \$309.73

41210 Maintenance - TWP Bus \$32.91

Orkin

41110 Main Pest Control \$120.64

41110 CSB Pest Control \$106.54

Pepsi Cola Gen. Bot. Inc.

50810 Operating Supplies \$343.25

Quill Corporation

50510 Office Supplies \$539.44

Sam's Club

44310 Membership Renewal x2 \$80.00

50310 Senior Supplies \$325.73

50510 Office Supplies \$15.48

Sharon Weiher

42910 Travel Expenses - ICFHA Conference \$218.58

Single Click IT Inc

43810 IT Support \$952.00

57510 Clerk Computer \$1,138.00

57510 Computer Replacements - 2 \$1,590.00

57510 Supervisor Computer \$555.00

Sprint

42310 Phone Bills \$139.68

Storino Ramello & Durkin

43710 Legal Services - Stmt 76831 11/30/18 \$1,295.00

43710 Legal Services - Stmt 77287 01/31/19 \$1,982.65

43710 Legal Services - Stmt 77289 01/31/19 \$5,090.65

Studio West

43810 New Trustee Photo \$200.00

Township Clerks of Illinois

44310 2019 Membership Dues \$30.00

Unifirst Corporation

50910 Town Uniforms \$135.70

USPS

43210 Mail Permit 2019 Newsletter \$3,558.63

Van Galder Bus/Coach USA

42010	Coach Rental	\$874.00
-------	--------------	----------

Village of Buffalo Grove

42610	Water & Sewer - CSB	\$40.52
-------	---------------------	---------

Assessor

Payroll

40112	DR: Salaries-Assessor	\$11,589.69
40112	DR: Salaries-Assessor	\$11,589.68
40312	DR: Social Security-Assessor	\$846.36
40312	DR: Social Security-Assessor	\$846.37
40412	DR: IMRF-Assessor	\$706.97
40412	DR: IMRF-Assessor	\$706.97
40512	DR: Unemployment-Assessor	\$43.69
40512	DR: Unemployment-Assessor	\$52.54

Health Care Service Corporatio

40212	BCBS Employer Expense	\$6,011.36
-------	-----------------------	------------

NCPERS Group Life Ins.

40212	Life Insurance Employer Expense	\$64.04
-------	---------------------------------	---------

Intratech Office Machine Servi

50512	Toner Cartridges	\$737.54
-------	------------------	----------

JRM consultng Inc.

41312	Computer Upgrade	\$1,500.00
42812	Computer Upgrade	\$4,716.60

L.C.T. Asses. Association

42912	Assessor's Luncheon Feb 2019	\$60.00
-------	------------------------------	---------

MetLife - Group Benefits

40212	Dental/Vision - Assr	\$365.79
-------	----------------------	----------

Robin V. O'Donnell

42912	Assessor Conference Bloomington IL	\$810.92
-------	------------------------------------	----------

Quill Corporation

50512	Office Supplies	\$205.14
-------	-----------------	----------

Gary Raupp

42912	Assessor Expenses	\$75.98
-------	-------------------	---------

USPS

43212	Mail Permit 2019 Newsletter	\$418.66
-------	-----------------------------	----------

GA Admin

Township Supervisors of IL

43130	EA Handbook (2)	\$80.00
-------	-----------------	---------

GA Home Relief

Higgins Insurance Agency, Inc.

51132	GA Client	\$79.55
-------	-----------	---------

KCF, Chicago

46832	EA Client	\$1,000.00
-------	-----------	------------

Mariano's

51132	GA Client	\$75.00
-------	-----------	---------

Public Storage

51132	GA Client	\$84.00
-------	-----------	---------

Cemetery**Wm Smith Enterprises Inc**

42440	Burial 2/23/19	\$700.00
-------	----------------	----------

Park Fund**Payroll**

40150	DR: Salaries-Park	\$271.41
-------	-------------------	----------

40150	DR: Salaries-Park	\$338.28
-------	-------------------	----------

40350	DR: Social Security-Park	\$25.88
-------	--------------------------	---------

40350	DR: Social Security-Park	\$20.76
-------	--------------------------	---------

40550	DR: Unemployment-Park	\$1.61
-------	-----------------------	--------

40550	DR: Unemployment-Park	\$1.29
-------	-----------------------	--------

Comcast Cable

42350	Peterson Park	\$138.47
-------	---------------	----------

42350	Phone	\$107.34
-------	-------	----------

Constellation Energy Services

42650	Park Utility	\$526.61
-------	--------------	----------

Gold Medal - Chicago, Inc.

57750	Pool Equipment	\$3,323.90
-------	----------------	------------

IL Assoc. Park Districts

44350	2019 Membership Dues	\$1,087.93
-------	----------------------	------------

Lake County Public Works

42650	Water/Sewer 12/20/2018-2/21/2019	\$58.00
-------	----------------------------------	---------

North Shore Gas

42650	Utilities - Natural Gas	\$267.21
-------	-------------------------	----------

Platinum Poolcare Aquatech

41850	Pool Maintenance	\$840.00
-------	------------------	----------

Single Click IT Inc

43850	IT Support	\$476.00
-------	------------	----------

57650	Camp Laptop	\$1,011.00
-------	-------------	------------

57750	Computer Replacement	\$995.00
-------	----------------------	----------

Sprint

42350	Phone Bills	\$98.16
-------	-------------	---------

Thor Guard Inc

43850	Annual Renewal	\$1,000.00
-------	----------------	------------

USPS

43250	Mail Permit 2019 Newsletter	\$837.33
-------	-----------------------------	----------

Road Admin.**Payroll**

40160	DR: Salaries-Road	\$6,791.20
40160	DR: Salaries-Road	\$6,791.20
40360	DR: Social Security-Road	\$501.24
40360	DR: Social Security-Road	\$501.24
40460	DR: IMRF-Road(Retirement Contrib Rd Admin)	\$409.76
40460	DR: IMRF-Road(Retirement Contrib Rd Admin)	\$409.76
40560	DR: Unemployment-Road	\$48.34
40560	DR: Unemployment-Road	\$27.44

A Beep, LLC

42360	Radio Communications	\$200.55
-------	----------------------	----------

Health Care Service Corporatio

40260	BCBS Employer Expense	\$596.26
-------	-----------------------	----------

Comcast Cable

42360	Fax line	\$52.52
42360	Internet & phone	\$364.63

NCPERS Group Life Ins.

40260	Life Insurance Employer Expense	\$12.00
-------	---------------------------------	---------

MetLife - Group Benefits

40260	Dental/Vision - Road	\$79.92
-------	----------------------	---------

Michael Lofstrom

40260	Health Insurance Opt Out	\$125.00
-------	--------------------------	----------

Odelson and Sterk LTD

43760	Legal Fees	\$231.25
-------	------------	----------

Paddock Publications

43360	Budget Notice	\$93.15
-------	---------------	---------

Township Off. of Illinois

43360	Drug Test	\$95.00
-------	-----------	---------

Unifirst Corporation

50960	Highway Uniforms	\$174.34
-------	------------------	----------

USPS

Road Maint.**Cargill, Incorporated**

41462	Rock Salt	\$11,743.01
-------	-----------	-------------

Commonwealth Edison

42662	Streetlights	\$1,699.29
-------	--------------	------------

Conserv F S

41362	Pump repair	\$85.00
-------	-------------	---------

50662	Highway Fuel	\$2,064.21
-------	--------------	------------

Constellation Energy Services

42662	Road Utility	\$630.62
-------	--------------	----------

Flood Brothers Disposal

43362	Refuse	\$390.89
-------	--------	----------

Lake County Sheriff Office

43862	Special Police Service	\$378.00
-------	------------------------	----------

43862	Special Police Service	\$(756.00)
-------	------------------------	------------

43862	Special Police Service	\$756.00
-------	------------------------	----------

Mitchell1

52562	Software	\$624.24
-------	----------	----------

North Shore Gas

42662	Utilities - Natural Gas	\$1,224.79
-------	-------------------------	------------

Spring-Align

41362	Parts and repair for Truck 6	\$1,043.57
-------	------------------------------	------------

Village of Buffalo Grove

42662	Water & Sewer - Admin Bldg	\$384.97
-------	----------------------------	----------

Welding Automation Co

41362	Welding equipment repair	\$240.00
-------	--------------------------	----------

Perm. Road**Payroll**

40170	DR: Salaries-Perm Road	\$17,026.19
-------	------------------------	-------------

40170	DR: Salaries-Perm Road	\$19,126.30
-------	------------------------	-------------

40370	DR: Social Security-Perm Road	\$1,414.32
-------	-------------------------------	------------

40370	DR: Social Security-Perm Road	\$1,253.64
-------	-------------------------------	------------

40470	DR: IMRF-Perm Road	\$1,162.75
-------	--------------------	------------

40470	DR: IMRF-Perm Road	\$1,034.63
-------	--------------------	------------

Ace Hardware

50770	Maintenance Supplies	\$49.78
-------	----------------------	---------

Advanced Lubrication, Inc

50870	Orange Degreaser	\$314.24
Advance Auto Parts		
50770	Exhaust fluid, Relay, bulbs	\$103.88
Batteries Plus		
50770	Flashlight batteries	\$182.95
Health Care Service Corporatio		
40270	BCBS Employer Expense	\$7,216.83
Bonnell Industries Inc.		
50770	Maintenance Supplies	\$132.94
Burriss Equipment Co.		
50770	Parts	\$857.03
Ed Schultz		
57570	Road Plate, Plow Paint	\$1,031.16
ElCor Industries		
50770	Marker Kit	\$184.88
Grainger		
50770	Sealkit	\$20.14
NCPERS Group Life Ins.		
40270	Life Insurance Employer Expense	\$48.00
Leach Enterprises, Inc		
50770	Maintenance Supplies	\$67.35
Menards Vernon Hills		
50770	Maintenance Suppliess	\$287.12
MetLife - Group Benefits		
40270	Dental/Vision - Perm Road	\$514.23
Midwest Hose and Fittings, Inc		
50770	Maintenance Supplies	\$32.64
Single Click IT Inc		
43870	IT Support	\$476.00
43870	IT Support	\$476.00

Station Fund

Payroll

40180	DR: Salaries-Metra	\$2,061.52
40180	DR: Salaries-Metra	\$1,935.90
40380	DR: Social Security-Metra	\$140.27
40380	DR: Social Security-Metra	\$149.88
40480	DR: IMRF-Metra	\$118.09
40480	DR: IMRF-Metra	\$125.75

40580	DR: Unemployment-Metra	\$7.40
40580	DR: Unemployment-Metra	\$6.77
Bank Fee		
52480	Service Charge	\$721.97
Health Care Service Corporatio		
40280	BCBS Employer Expense	\$957.17
Comcast Cable		
42380	Train Station Internet	\$106.85
42380	Phone	\$107.34
Constellation Energy Services		
42680	Train West Side Utility	\$272.70
42680	Train Platform Utility	\$156.77
42680	Train East Side Utilty	\$63.43
NCPERS Group Life Ins.		
40280	Life Insurance Employer Expense	\$11.74
North Shore Gas		
42680	Utilities - Natural Gas	\$172.37
Pacific Telemanagement Service		
42380	Train Station Phone	\$78.00
Steiner Electric Company		
50780	LED Bulbs/Ballast	\$275.40
Village of Buffalo Grove		
42680	Water & Sewer	\$10.13

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

VERNON TOWNSHIP BOARD MEETING SCHEDULE FOR 2018-2019

The Board of Trustees will meet at the Vernon Township Community Services Building, located at 2900 N. Main St., Buffalo Grove, IL 60089. Meetings will begin at 7:00 p.m. (unless otherwise noted) on the following dates:

- April 10, 2019
- May 8, 2019
- June 12, 2019
- July 10, 2019
- August 14, 2019
- September 11, 2019
- October 9, 2019
- November 13, 2019
- December 11, 2019
- January 8, 2020
- February 12, 2020
- March 11, 2020

Vernon Township, in compliance with the Americans With Disabilities Act, requests that persons with disabilities who require certain accommodations to allow them to observe and/or participate in this meeting or have questions about the accessibility of the meeting or facilities, contact the Township Office at 847-634-4600 to allow the Township to make reasonable accommodations for those persons.

AGENDA
TOWN MEETING OF VERNON TOWNSHIP

◆◆◆
April 9, 2019 – 7:00 p.m.

◆◆◆
Vernon Township Community Service Building
2900 North Main Street
Buffalo Grove, Illinois 60089

1. Town Clerk calls the 169th Annual Town Meeting to order
2. Pledge of Allegiance.
3. Town Clerk to certify publication of Annual Town Meeting.
4. Introduction of Township Officials.
5. Election of Moderator.
6. Moderator takes oath.
7. Supervisor's report.
8. Assessor's report.
9. Highway Commissioner's report.
10. Public comment.
11. Set next Annual Town Meeting date and time for 2020: April 14, 2020 at 7:00 p.m.

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 Holly Kim, 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.