

1. 7:00 P.M. 2019 Annual Town Meeting Agenda

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[RESOLUTION TO SELL EQUIPMENT.PDF](#)
[SUPERVISOR ANNUAL FINANCIAL REPORT.PDF](#)

AGENDA
169th ANNUAL TOWN MEETING OF VERNON TOWNSHIP

◆◆◆
April 9, 2019 – 7:00 p.m.

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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. Resolution Re: The sale of Township used personal property
11. Public comment.
12. 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.

RESOLUTION TO SELL AND COVEY VARIOUS PERSONAL PROPERTIES OF
VERNON TOWNSHIP HIGHWAY DEPARTMENT

WHEREAS, VERNON TOWNSHIP is a Township within the County of Lake and having a population no in excess of 100,000 and;

WHEREAS, the Clerk of Vernon Township published a noticed for the Annual Town Meeting on April 9, 2019 calling for said Annual Town Meeting and setting forth the objects of same, and;

WHEREAS, written notice of said Annual Town Meeting has been posted pursuant to statutory requirement, and;

WHEREAS, it has been determined, and is, conducive to the best interests of the inhabitants of Vernon Township, and the Township Highway Commissioner, arrange and direct the sale of the personal properties enumerated herein.

NOW, THEREFORE, be it, and it is hereby resolved by the Electors of the Township of Vernon, County of Lake and State of Illinois as follows:

The following items of personal property shall be offered for sale and sold to the highest bidder(s) or used for trade in value:

- 1) 1992 GMC Aerial Truck -VIN 1GDM7H1J3NJ525926
- 2) 1983 Miller Trailer-VIN 116
- 3) 2002 Felling Trailer-VIN 5TEE212321018692

All items shall be sold on an “as is” basis, without any warranties or merchantability or fitness for a particular purpose, express or implied, and;

That it is incumbent upon any and all prospective purchasers to inspect said items at the Vernon Township Building, 3050 N. Main St., Buffalo Grove, Illinois, prior to said sale and purchase, or at any other site so indicated by said Vernon Township.

Town Clerk

Moderator

SUPERVISORS ANNUAL REPORT - MARCH 31, 2019

Town Fund

Balance on hand at the beginning of FY 2019	\$	1,553,179.00
Receipts		
Property Tax	\$	2,083,728.52
Personal Property Replacement	\$	7,792.46
Fares/bus	\$	12,069.00
Fees & Licenses	\$	480.58
Passports	\$	49,861.00
Rental/Ada/CSB Bldgs.	\$	24,467.75
Interest	\$	10,541.23
Reimburse Util/Nicasa-Ins. Divd.	\$	5,582.90
PACE grant	\$	1,398.50
Misc., Pop, Copies, etc.	\$	3,946.66
Adult Programs	\$	8,406.00
Lending Closet	\$	750.00
Taxi	\$	12,456.00
Postage	\$	2,645.32
Refunds	\$	96.20
Total Receipts	\$	2,224,222.12
Total Receipts and Balance on Hand as of March 31, 2019	\$	3,777,401.12
Expenditures		
ADMINISTRATION DIVISION	\$	2,001,190.52
ASSESSOR DIVISION	\$	475,355.72
Total Expenditures	\$	2,476,546.24
Balance on hand as of March 31, 2019	\$	1,300,854.88

General Assistance Fund

Balance on hand at the beginning of FY 2019	\$	39,787.71
Receipts		
Property Tax	\$	30,008.63
Interest	\$	291.38
Total Receipts	\$	30,300.01
Total Receipts and Balance on Hand as of March 31, 2019	\$	70,087.72
Expenditures		
Administrative Division	\$	1,671.89
Home Relief Division	\$	26,662.88
Total Expenditures	\$	28,334.77
Balance on hand as of March 31, 2019	\$	41,752.95

Cemetery Fund

Balance on hand at the beginning of FY 2019	\$	277,831.59
Receipts		
Interest	\$	3,826.00
Lot / Mausoleum Sales	\$	50,400.00
Grave Openings / Closings	\$	23,700.00
Misc		
Total Receipts	\$	77,926.00
Total Receipts and Balance on Hand as of March 31, 2019	\$	355,757.59
Total Expenditures	\$	44,836.22
Balance on hand as of March 31, 2019	\$	310,921.37

Park Maintenance Fund

Balance on hand at the beginning of FY 2019	\$	366,609.00
Receipts		
Property Tax	\$	60,017.27
Pool Fees - Season Passes	\$	9,045.00
Pool Fees - Daily Fees	\$	19,720.00
Swim lessons	\$	1,120.00
Rental/Park	\$	535.00
Rental Pool	\$	1,360.00
Rental/House	\$	6,300.00
Interest	\$	852.54
Field lights	\$	2,742.40
Sales/candy	\$	3,631.35
Program fees	\$	1,626.40
Camp fees	\$	118,325.00
Miscellaneous	\$	750.00
Total Receipts	\$	226,024.96
Total Receipts and Balance on Hand as of March 31, 2019	\$	592,633.96
Total Expenditures	\$	247,997.43
Total Expenditures	\$	247,997.43
Balance on hand as of March 31, 2019	\$	344,636.53

Prairie View Station Fund

Balance on hand at the beginning of FY 2019	\$	594,894.00
Receipts		
Interest	\$	9,953.26
Parking Fees	\$	127,887.10
Total Receipts	\$	137,840.36
Total Receipts and Balance on Hand as of March 31, 2019	\$	732,734.36
Total Expenditures	\$	160,981.64
Balance on hand as of March 31, 2019	\$	571,752.72

Road Fund Fund

Balance on hand at the beginning of FY 2019	\$	246,006.00
Receipts		
Property Tax	\$	428,079.30
Replacement Tax	\$	13,659.70
Interest	\$	4,400.63
Misc. Income	\$	3,718.94
Intergovernmental Agreements	\$	24,606.55
Total Receipts	\$	474,465.12
Total Receipts and Balance on Hand as of March 31, 2019	\$	720,471.12
Expenditures		
Administration	\$	253,466.86
Maintenance	\$	114,369.26
Total Expenditures	\$	367,836.12
Balance on hand as of March 31, 2019	\$	352,635.00

Permanent Road Fund

Balance on hand at the beginning of FY 2019	\$	553,584.00
Receipts		
Property Tax	\$	838,875.20
Interest	\$	3,348.66
Misc. Income	\$	47,676.34
Total Receipts	\$	889,900.20
Total Receipts and Balance on Hand as of March 31, 2019	\$	1,443,484.20
Total Expenditures	\$	820,948.36
Balance on hand as of March 31, 2019	\$	622,535.84