

1. 7:00 P.M. July 2, 2019 Special Meeting

Documents:

[AGENDA 070219 SPECIAL MEETING.PDF](#)

1.1. July 2, 2019 Board Packet

Documents:

[COMPLETE PACKET JULY 2019.PDF](#)

AGENDA
TOWNSHIP BOARD OF VERNON TOWNSHIP
Special Meeting

◆◆◆
July 2, 2019 – 7:00 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. Discussion of participation in an inter-governmental agreement with the Village of Buffalo Grove and the Buffalo Grove Park District to hire a joint grant writer.
- b. Discussion and Approval of a pool pass scholarship program for citizens in need.

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 - July 2, 2019 Board Meeting

Town Fund	Township Admin	\$141,681.43	
	Assessor's Office	\$22,660.17	
	Total:		\$164,341.60
General Assistance	GA Admin	\$742.05	
	GA Home Relief	\$1,842.59	
	Total:		\$2,584.64
Cemetery Fund			
	Total:		\$4,981.90
Park Fund			
	Total:		\$32,588.36
General Road Fund	Road Admin.	\$11,595.74	
	Road Maintenance	\$6,823.08	
	Total:		\$18,418.82
Permanent Road Fund			
	Total:		\$15,932.60
Station Fund			
	Total:		\$9,555.10
	GRAND TOTAL:		\$248,403.02

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 -July 2, 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	DR: Garnishment	\$300.00
21100	CR: Garnishment	\$(300.00)
21200	CR: Health Insurance Withholding	\$(1,836.93)
21300	CR: Deferred Compensation	\$(190.00)
21400	CR: Misc Payroll Deductions(Aflac)	\$(375.56)
21500	CR: Misc Payroll Suspense(HSA/Life)	\$(652.00)
21600	DR: State WH Tax Payable	\$3,279.43
21600	CR: State WH Tax Payable-EE	\$(3,208.54)
21600	CR: State WH Tax-IL FUND ER	\$(70.89)
21700	DR: Federal WH Tax Payable	\$5,866.25
21700	CR: Federal WH Tax Payable	\$(5,866.25)
21800	DR: FICA Payable	\$11,299.87
21800	CR: FICA Payable-Med ER	\$(1,071.00)
21800	CR: FICA Payable-Med EE	\$(1,070.89)
21800	CR: FICA Payable-SS ER	\$(4,578.99)
21800	CR: FICA Payable-SS EE	\$(4,578.99)
21900	CR: IMRF Payable-Volunt.	\$(1,212.20)
21900	CR: IMRF Payable-EE	\$(2,798.92)
21900	DR: IMRF Payable	\$7,805.23
21900	CR: IMRF Payable-ER	\$(3,794.11)

AFLAC

21400	AFLAC	\$751.12
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Theodore Amdur

20200	Wheelchair Deposit Refund	\$50.00
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Benefit Wallet

21500	HSA - June 2019	\$1,220.00
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Health Care Service Corporatio

21200	BCBS Employee Expense	\$3,673.86
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Courts of Indian Creek HOA

20200	Room Rental Deposit Refund	\$200.00
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Dawn Davis

20200	Wheelchair Deposit Refund	\$50.00
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Judy Foley

20200	Room Rental Deposit Refund	\$200.00
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NCPERS Group Life Ins.

21500	Life Ins- Employee Expense	\$84.00
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JUF

20200	Shelter Deposit Refund	\$200.00
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Shalini Kondreddy

20200	Wheelchair Deposit Refund	\$50.00
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Heidi Krug-Meyers

20200	Wheelchair Deposit Refund	\$50.00
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Kukulak Japniga

20200	Wheelchair Deposit Refund	\$50.00
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Low Voltage Industries

26200	Bond Refund	\$2,000.00
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North Shore Gas

26200	Bond Refund 16147, 15801 Woodbine	\$(4,000.00)
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26200	Bond Refund 16147, 15801 Woodbine	\$2,000.00
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Nationwide Retirement Solution

21300	Deferred Comp 6/7/19 & 6/21/19 Paychecks	\$380.00
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Pirtano Construction

26200	Bond Refund	\$2,000.00
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Pavel Reytikh

20200	Shelter Deposit Refund	\$200.00
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Israel Santiago

20200	Room Deposit Refund	\$200.00
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Leonard Sieros

20200	Wheelchair Deposit	\$50.00
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Lynn Slater

20200	Shelter Deposit Return	\$200.00
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Venkata Achi

26200	Bond Refund	\$2,500.00
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Olga VanOpstal

20200	4-Wheel Walker Deposit Refund	\$50.00
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Town Admin.**Payroll**

40110	DR: Salaries-Town	\$32,093.75
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40310	DR: Social Security-Town	\$2,365.60
40410	DR: IMRF-Town	\$1,914.57
40510	DR: Unemployment-Town	\$5.95
43810	DR: Other Professional Serv. (Payroll Expense)	\$234.20
Advance Auto Parts		
41210	Vehicle Maintenance	\$174.98
AECOM Technical Services Inc		
43810	Environmental Testing - Woodbine	\$3,487.90
American Charge Service		
52710	Taxi Coupons 05/31/2019	\$2,637.00
AT&T		
42310	CSB Garage line	\$88.40
42310	Elevator Line	\$79.59
Batteries Plus		
41310	Batteries for Alarm	\$73.90
Barbara Barnabee		
42910	Established Monthly Expenses	\$50.00
Beth Herchenbach		
42010	Marriott Ticket Refund	\$444.00
50810	Operating Supplies - CSB	\$38.99
Health Care Service Corporatio		
40210	BCBS Employer Expense	\$14,414.72
Buildingstars		
41110	Cleaning Services	\$599.00
Cardinal Cleaning Company		
41110	May Cleaning CSB	\$350.00
Clarke Environmental Mosquito		
44710	Mosquito Abatement - June/July 2019	\$13,761.00
Comcast Cable		
42310	Fax Line - Town/Assr	\$104.94
42310	Phone - CSB	\$95.14
42310	Phone - Town/Assr	\$429.05
Conserv F S		
50610	Town Fuel	\$1,127.80
Constellation Energy Services		
42610	Town Utility	\$375.62
ElCor Industries		
50910	Uniforms	\$84.90

Ernie's		
41210	Tow - Ford Explorer	\$367.00
Ezida Fayman		
44410	Removal of One Trap - Reimbursement	\$65.00
Flood Brothers Disposal		
41110	Refuse Collection	\$441.87
Sharon Frazin		
43810	Mahjonn instructor	\$240.00
Graphic Partners		
43410	Printing	\$269.13
Herman Brothers		
57510	Plow, Salt Spreader - New Truck	\$6,144.00
Home Depot		
52410	Fee Payment	\$20.00
NCPERS Group Life Ins.		
40210	Life Ins- Employer Expense	\$128.26
Johnson Controls Security Solu		
42310	Alarm - Admin, CSB, Garage	\$4,395.53
Mark Kendall		
37610	Overpayment - CSB Rental	\$50.00
Menards - Long Grove		
50710	Maintenance Supplies	\$106.38
Menards Vernon Hills		
41210	Maintenance - Vehicle	\$15.98
MetLife - Group Benefits		
40210	Dental/Vision - Town	\$1,061.32
Konica Minolta Business Soluti		
41310	Copier Maintenance - 11/28/18 - 02/27/19	\$556.42
Barrett Monie		
43410	Facebook Festival Ads	\$150.00
Neofunds		
43210	Mail Machine Replenish	\$446.63
North Shore Gas		
42610	Utilities - Natural Gas - Town	\$59.03
42610	Utities - Natural Gas -CSB Garage	\$158.86
42610	Utilities - Natural Gas - CSB	\$52.80
Northwest Community Hospital		
43810	Random Drug test - Pace	\$45.00

43810	Pre Employment Drug Test	\$55.00
Orkin		
41110	Pest Control CSB and Admin	\$229.46
Pepsi Cola Gen. Bot. Inc.		
50810	Pop -Admin	\$203.70
Pioneer Press		
50410	Publications	\$39.00
Quill Corporation		
50510	Office Supplies	\$825.14
Sam's Club		
50310	Senior Supplies	\$198.88
50510	Office Supplies	\$25.76
52410	Fee Payment	\$7.86
Single Click IT Inc		
43810	IT Support	\$958.00
Storino Ramello & Durkin		
43710	Legal Fees - Stmt 78193	\$1,325.13
43710	Legal Fees - Stmt 78195	\$521.10
Mike Terson		
43810	Payment for July 5th Festival Event Performance	\$750.00
TruGreen		
41110	Lawn Maintenance - Admin & Baseball	\$999.10
Unifirst Corporation		
50910	Town Uniform	\$117.77
Village of Buffalo Grove		
42610	Water & Sewer - CSB Garage	\$10.45
42610	Water & Sewar	\$72.86
42610	Water & Serer - CSB	\$52.25
Vidya Nahar		
43810	Chair Yoga & Cooking Workshop Instructor	\$776.00

Assessor

Payroll

40112	DR: Salaries-Assessor	\$12,238.99
40312	DR: Social Security-Assessor	\$895.86
40412	DR: IMRF-Assessor	\$746.58

Health Care Service Corporatio

40212	BCBS Employer Expense	\$3,774.68
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NCPERS Group Life Ins.

40212	Life Ins- Employer Expense	\$64.00
Intratech Office Machine Servi		
41312	Copier repair	\$324.00
50512	Toner Cartridges - 4	\$487.47
Joshua Cohen		
42912	August Seminar Expenses	\$607.61
JRM consultng Inc.		
57512	Computer	\$1,663.63
L.C.T. Asses. Association		
42912	June Luncheon	\$40.00
44312	2019 Annual Dues	\$80.00
MetLife - Group Benefits		
40212	Dental/Vision - Assessor	\$374.82
Robin V. O'Donnell		
42912	August Seminar Expenses	\$426.12
Phillip Raupp		
42912	August Seminar expenses	\$563.62
Quill Corporation		
57512	Bookcase	\$279.99
Gary Raupp		
42912	Assessor Expenses	\$92.80

GA Admin.

Johnson Controls Security Solu

42330	Alarm - Admin	\$212.21
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Menards Vernon Hills

41330	Paint - Garden Supply Box	\$29.84
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Storino Ramello & Durkin

43730	Legal Fees - Stmt 78195	\$500.00
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GA Home Relief

ComEd

46732	EA Client	\$655.00
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46732		\$517.50
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Four Paws

51132	GA Client	\$89.00
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Mariano's

51132	GA Client	\$50.00
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Park Butterfield Apartments

46832	EA Client	\$102.77
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Public Storage

51132 GA Client - Storage \$103.00

Village of Buffalo Grove

46732 EA Client \$325.32

Cemetery**Herman Brothers**

41140 Plow, Salt Spreader - New Truck \$1,740.80

Wm Smith Enterprises Inc

41440 June Maintenance - Vernon \$1,340.00

41440 June Maintenance - Diamond Lake \$1,520.00

TruGreen

41440 Lawn Maintenance - Cemetery \$381.10

Park Fund**Payroll**

40150 DR: Salaries-Park \$13,673.38

40350 DR: Social Security-Park \$1,046.06

40550 DR: Unemployment-Park \$64.94

American Red Cross

43150 Lifeguard Training \$152.00

Comcast Cable

42350 Peterson Park Internet \$138.37

42350 Phone \$107.26

Culver's of Buffalo Grove

51150 Camp Ice Cream Party \$484.50

Chris DePalma

51050 Camp Supply Reimbursement \$782.52

Fun Express LLC

50750 Pool Supplies \$253.98

51050 Camp Supplies \$3,208.18

Grainger

57750 Pool Equipment \$110.72

Grower Equipment & Supply

50750 Pool Supplies \$61.19

Home Depot

41150 Park Maintenance \$920.00

50750 Pool Supplies \$35.93

Inner Security Systems, Inc

42350 Fire Alarm 7/1/2019 - 9/30/2019 \$156.00

Johnson Controls Security Solu

42350 Alarm - Park \$236.09

Lake Pools, Inc.

41850 Pool Maintenance \$3,678.00

Lake County Public Works

42650 Water/Sewer - 04/23/19-06/23/19 \$4,013.60

Lou Malnat'is

51050 Camp Counselor Meal \$330.80

Menards Vernon Hills

41150 Maintenance - Park Building \$197.00

41850 Pool Maintenance \$27.36

50750 Pool Supplies \$30.13

North Shore Gas

42650 Utilities - Natural Gas - Park \$1,303.86

Pepsi Cola Gen. Bot. Inc.

57850 Pop - Park \$425.16

Platinum Poolcare Aquatech

41850 Pool Maintenance \$306.68

Single Click IT Inc

43850 IT Support \$479.00

TruGreen

41150 Lawn Maintenance - Park \$365.65

Road Admin.**Payroll**

40160 DR: Salaries-Road \$6,791.20

40360 DR: Social Security-Road \$501.24

40460 DR: IMRF-Road(Retirment Contrib Rd Admin) \$409.76

Health Care Service Corporatio

40260 BCBS Employer Expense \$574.74

Comcast Cable

42360 Internet & Phones \$364.47

42360 Fax line \$52.46

Illinois EPA

52560 Dues \$1,000.00

NCPERS Group Life Ins.

40260 Life Ins- Employer Expense \$12.00

Johnson Controls Security Solu

42360 Alarm - Admin \$1,061.07

MetLife - Group Benefits

40260	Dental/Vision - Road	\$81.88
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Michael Lofstrom

40260	Health Insurance Opt Out	\$125.00
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Paddock Publications

43360	Help Wanted Ad	\$325.00
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Quill Corporation

43360	Office Supplies	\$124.64
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Sam's Club

52560	Refreshments	\$87.84
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Unifirst Corporation

50960	Highway Uniform	\$84.44
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Road Maint.**AECOM Technical Services Inc**

43862	Environmental Testing - Woodbine	\$3,487.89
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Com Ed

42662	Street Lights	\$1,726.22
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Conserv F S

50662	Highway Fuel	\$893.81
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Constellation Energy Services

42662	Highway Utility	\$375.61
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Dusty's DC Electrical

41362	Equipment repair	\$125.00
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Lake County Sheriff Office

43862	Special Police Service	\$126.00
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North Shore Gas

42662	Utilities - Natural Gas - Road	\$88.55
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Perm. Road**Payroll**

40170	DR: Salaries-Perm Road	\$9,795.12
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40370	DR: Social Security-Perm Road	\$685.18
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40470	DR: IMRF-Perm Road	\$593.55
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Advance Auto Parts

50770	Batteries, Blower Motor	\$445.43
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Health Care Service Corporatio

40270	BCBS Employer Expense	\$2,746.43
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Arthur Clesen, Inc.

41770	Straw Blanket	\$197.76
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Grower Equipment & Supply

50770 Maintenance Supplies \$88.01

NCPERS Group Life Ins.

40270 Life Ins- Employer Expense \$48.00

MetLife - Group Benefits

40270 Dental/Vision - Perm Road \$230.39

Ozinga Materials and Logistics

41770 Gravel \$438.73

Potsies, Inc

41770 Topsoil \$75.00

Ray Schramer Co.

41670 Pipe \$110.00

Single Click IT Inc

43870 IT Support \$479.00

Station Fund**Payroll**

40180 DR: Salaries-Metra \$2,125.37

40380 DR: Social Security-Metra \$155.94

40480 DR: IMRF-Metra \$129.65

Health Care Service Corporatio

40280 BCBS Employer Expense \$750.70

Comcast Cable

42380 Internet \$106.85

42380 Phone \$107.26

Constellation Energy Services

42680 Train east Side Utility \$39.06

GravesDesignGroup

43880 PV Train Station Roof & HVAC Project \$2,835.00

Herman Brothers

41180 Plow, Salt Spreader - New Truck \$1,740.80

41380 Plow, Salt Spreader - New Truck \$614.40

NCPERS Group Life Ins.

40280 Life Ins- Employer Expense \$11.74

Johnson Controls Security Solu

42380 Alarm - Metra \$326.57

North Shore Gas

42680 Utilities - Natural Gas \$33.86

Pacific Telemanagement Service

42380 Pay Phone - Metra

\$78.00

Single Click IT Inc

43880 IT Support

\$479.00

Village of Buffalo Grove

42680 Utilities Water & Sewer

\$20.90

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