

AGENDA
TOWNSHIP BOARD OF VERNON TOWNSHIP
REGULAR MEETING

◆◆◆
September 10, 2020 – 7:00 p.m.
◆◆◆

Pursuant to Public Act 101-0640, Supervisor Jonathan Altenberg has determined that because a Gubernatorial Disaster Proclamation is still in effect due to the ongoing public health crisis of COVID-19, it is not practical or prudent to require members of the Vernon Township Board to be physically present for the meeting. The meeting will be held via an online format in compliance with the Open Meetings Act, and remote access to the proceedings and the opportunity for the public to participate will be provided.

To join this meeting, go to:

<https://attendee.gotowebinar.com/register/3773478136513459469>

1. Call to order.
2. Pledge of Allegiance.
3. Roll Call.
4. Public Comment.
5. Approval of Minutes.
6. Presentation by Emily Petway, Founder and Executive Director of GiveNKind.
7. Reports:
 - a. Township Supervisor
 - b. Clerk
 - c. Assessor
 - d. Trustees
 - e. Township Manager
 - f. Director of Constituent Affairs
8. 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

9. Unfinished Business.

10. New Business:

- a. Discussion and Approval of a Social Agency Grant for GiveNKind.
- b. Discussion and possible action on Deferring Employee Payroll Tax Obligations
- c. Discussion and approval of AN ORDINANCE ESTABLISHING GUN FREE ZONES ON CERTAIN PROPERTY UNDER THE CONTROL OF VERNON TOWNSHIP FOR VERNON TOWNSHIP, LAKE COUNTY, ILLINOIS
- d. Discussion and approval of a RESOLUTION SETTING COMPENSATION OF TOWNSHIP OFFICIALS FOR THE FOUR YEAR TERM BEGINNING MAY 17, 2021.

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 - September 10, 2020 Board Meeting

Town Fund	Township Admin	\$302,960.68	
	Assessor's Office	\$36,843.27	
	Total:		\$339,803.95
General Assistance	GA Admin	\$110.00	
	GA Home Relief	\$2,676.00	
	Total:		\$2,786.00
Cemetery Fund			
	Total:		\$3,826.41
Park Fund			
	Total:		\$25,361.14
General Road Fund	Road Admin.	\$16,285.67	
	Road Maintenance	\$32,620.22	
	Total:		\$48,905.89
Permanent Road Fund			
	Total:		\$31,202.37
Station Fund			
	Total:		\$23,891.84
	GRAND TOTAL:		\$475,777.60

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 - September 10, 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

21200	CR: Health Insurance Withholding	\$(1,752.59)
21200	CR: Health Insurance Withholding	\$(1,752.59)
21300	CR: Deferred Compensation	\$(190.00)
21300	CR: Deferred Compensation	\$(190.00)
21400	CR: Misc Payroll Deductions(Aflac)	\$(500.07)
21400	CR: Misc Payroll Deductions(Aflac)	\$(433.69)
21500	CR: Misc Payroll Suspense(HSA/Life)	\$(318.00)
21500	CR: Misc Payroll Suspense(HSA/Life)	\$(318.00)
21600	CR: State WH Tax-IL FUND ER	\$(61.86)
21600	DR: State WH Tax Payable	\$2,850.15
21600	CR: State WH Tax-IL FUND ER	\$(30.15)
21600	DR: State WH Tax Payable	\$3,039.20
21600	CR: State WH Tax Payable-EE	\$(2,977.34)
21600	CR: State WH Tax Payable-EE	\$(2,820.00)
21700	CR: Federal WH Tax Payable	\$(5,982.04)
21700	DR: Federal WH Tax Payable	\$5,982.04
21700	DR: Federal WH Tax Payable	\$6,086.26
21700	CR: Federal WH Tax Payable	\$(6,086.26)
21800	CR: FICA Payable-Med EE	\$(989.54)
21800	DR: FICA Payable	\$9,913.38
21800	CR: FICA Payable-SS EE	\$(4,017.19)
21800	CR: FICA Payable-SS ER	\$(4,017.21)
21800	CR: FICA Payable-Med EE	\$(939.51)
21800	CR: FICA Payable-Med ER	\$(939.47)
21800	DR: FICA Payable	\$10,441.46
21800	CR: FICA Payable-SS EE	\$(4,231.17)
21800	CR: FICA Payable-Med ER	\$(989.60)
21800	CR: FICA Payable-SS ER	\$(4,231.15)
21900	CR: IMRF Payable-ER	\$(3,986.44)
21900	CR: IMRF Payable-ER	\$(3,535.29)
21900	CR: IMRF Payable-EE	\$(2,269.44)

21900	DR: IMRF Payment	\$15,109.90
21900	CR: IMRF Payable-Volunt.	\$(1,302.46)
21900	CR: IMRF Payable-EE	\$(2,559.05)
21900	CR: IMRF Payable-Volunt.	\$(1,349.27)
AFLAC		
21400	AFLAC	\$879.90
Benefit Wallet		
21500	HSA August	\$560.00
Lois Bierman		
20200	Knee Scooter Deposit Refund	\$50.00
Jill Blair		
20200	Wheelchair Deposit Refund	\$50.00
Blue Cross Blue Shield of IL		
21200	BCBS Employee Expense	\$3,564.80
Leela Desu		
20200	Wheelchair Deposit Refund	\$50.00
Mary Hehr		
20200	Wheelchair Deposit Refund	\$50.00
NCPERS Group Life Ins.		
21500	Life Insurance - Employee Expense	\$78.00
Gloria Lurie		
20200	Rollator Deposit Refund	\$50.00
Heather Osharow		
20200	Wheelchair Deposit Refund	\$50.00
Nationwide Retirement Solution		
21300	Deferred Comp 8/7/20 & 8/21/20	\$380.00
Gail Petersdorf		
20200	Rollator Deposit Refund	\$50.00
Lisa Potts		
20200	Wheelchair Deposit Refund	\$50.00
Isabel Rifareal-Wellman		
20200	Wheelchair Deposit Refund	\$50.00
Mark Rogers		
20200	Wheelchair Deposit Refund	\$50.00
Nancy Romanchek		
20200	Wheelchair Deposit Refund	\$50.00
Ilene Siglin		
20200	Wheelchair Deposit Refund	\$50.00

Carol Teplis

20200	Wheelchair Deposit Refund	\$50.00
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Patricia White

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

40110	DR: Salaries-Town	\$30,841.75
40110	DR: Salaries-Town	\$31,855.24
40210	DR: Benefits-Town	\$31.25
40210	DR: Benefits-Town	\$31.25
40310	DR: Social Security-Town	\$2,268.81
40310	DR: Social Security-Town	\$2,341.23
40410	DR: IMRF-Town	\$2,138.82
40410	DR: IMRF-Town	\$1,735.01
43810	DR: Other Professional Serv. (Payroll Expense)	\$164.29
43810	DR: Other Professional Serv. (Payroll Expense)	\$341.87

Jonathan Altenberg

43810	Reimbursement for email service	\$53.11
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American Taxi Dispatch Inc.

52710	Taxi Coupons 8/13/20	\$561.00
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AT&T

42310	CSB Garage Phone	\$101.79
42310	Elevator Line	\$92.81

AT&T Mobility

42310	Cell Phone - 7	\$293.61
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Blue Cross Blue Shield of IL

40210	BCBS Employer Expense	\$14,676.93
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Buck Bros. Inc

41310	Maintenance Equipment - Gator	\$675.62
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Buildingstars

41110	Sept Admin Bldg Cleaning	\$481.00
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Cardinal Cleaning Company

41110	July Cleaning Services	\$140.00
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Career Resource Center

43910	FY 2021 Social Agency Grant	\$2,500.00
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Chase Bank

52410	Service Charge	\$5.00
52410	Service Charge	\$61.60

CivicPlus		
43810	Website Hosting Annual Fee	\$1,802.58
Clearbrook		
43910	FY 2021 Social Agency Grant	\$3,200.00
Comcast Cable		
42310	Fax - Town/Assessor	\$107.61
Conserv F S		
50610	Town Fuel	\$414.35
Constellation Energy Services		
42610	Town Utility	\$427.89
42610	CSB Utility	\$697.98
Drains Made Simple LLC		
41110	Sanitize Admin Bldg 8/13, 8/20/20	\$380.00
41110	Sanitize Admin Bldg 8/27, 9/3/2020	\$380.00
Kent Drysch		
44410	Skunk Program Reimbursement	\$65.00
Erie Family Health Foundation		
43910	FY 2021 Social Agency Grant	\$7,000.00
Flood Brothers Disposal		
41110	Refuse Collection	\$506.16
Todd Gedville		
43810	GoToMeeting - September	\$34.52
Home Depot		
52410	Finance Charges 7/1/20 & 7/30/20	\$40.00
NCPERS Group Life Ins.		
40210	Life Insurance - Employer Expense	\$117.78
Journeycare Foundation		
43910	FY 2021 Social Agency Grant	\$5,000.00
MetLife - Group Benefits		
40210	Dental/Vision Insurance	\$495.52
Konica Minolta Business Soluti		
50810	Quarterly Copy Charges	\$869.10
Nicasa		
43910	FY 2021 Social Agency Grant	\$2,500.00
North Suburban Legal Aid Clini		
43910	FY 2021 Social Agency Grant	\$2,500.00
North Shore Gas		
42610	Natural Gas - Town	\$38.10

42610	Natural Gas - CSB	\$32.22
42610	Natural Gas - CSB Garage	\$39.14
Omni Youth Services		
43910	FY 2021 Social Agency Grant - 6 months	\$97,500.00
Open Communities		
43910	FY 2021 Social Agency Grant	\$3,000.00
Orkin		
41110	Maintenance CSB	\$107.61
41110	Maintenance Admin	\$121.85
James Pauley		
44410	Skunk Program Reimbursement	\$65.00
Roxanne Psenicnik		
57910	Passport Fee Reimbursement	\$35.00
Quill Corporation		
50510	Toner Cartridge, File Folders, Calendar	\$149.39
Wesley Reins		
44410	Skunk Program Reimbursement	\$65.00
Riverside Foundation		
43910	FY 2021 Social Agency Grant	\$7,000.00
A Safe Place		
43910	FY 2021 Social Agency Grant	\$6,000.00
Shelter, Inc.		
43910	FY 2021 Social Agency Grant	\$3,000.00
Single Click IT Inc		
43810	September IT Services	\$958.00
Storino Ramello & Durkin		
43710	Legal Fees - July	\$2,151.55
University of Illinois Extensi		
43910	FY 2021 Social Agency Grant	\$2,000.00
Unifirst Corporation		
50910	Town Uniform	\$71.45
Village of Buffalo Grove		
42610	Water/Sewer - CSB - 111-001	\$33.34
42610	Water/Sewer - Admin Bldg - 101-001	\$77.46
John Steven Vita Communication		
43810	Public Relations - August	\$1,000.00
Willow House		
43910	FY 2021 Social Agency Grant	\$2,000.00

Assessor**Payroll**

40112	DR: Salaries-Assessor	\$12,802.49
40112	DR: Salaries-Assessor	\$12,802.49
40312	DR: Social Security-Assessor	\$937.41
40312	DR: Social Security-Assessor	\$937.41
40412	DR: IMRF-Assessor	\$897.46
40412	DR: IMRF-Assessor	\$897.46

Blue Cross Blue Shield of IL

40212	BCBS Employer Expense	\$6,319.01
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NCPERS Group Life Ins.

40212	Life Insurance - Employer Expense	\$64.00
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Intratech Office Machine Servi

50512	Printer Cartridges	\$119.49
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JRM Consulting Inc

43812	Internet Hosting 8/1/20 - 8/1/2021	\$350.00
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US Postal Service

43212	Stamps	\$220.00
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MetLife - Group Benefits

40212	Dental/Vision Insurance	\$417.88
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Quill Corporation

50512	Office supplies	\$78.17
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GA Admin.**Constellation Energy Services**

42630	GA Utility	\$110.00
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GA Home Relief**Agnieszka W Bloch**

46832	EA Client - Rent	\$700.00
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Emerald Point

52532	CHRP - Rent	\$1,076.00
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Lake County Public Works

46732	EA Client - Utilities	\$551.00
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North Shore Gas

46632	EA Client - Utilities	\$349.00
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Cemetery**Constellation Energy Services**

42640	Cemetery Utility	\$80.00
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Todd Gedville

43840	GoToMeeting - September	\$34.53
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Sharon Weiher

43840	Cemetery Maps - 5	\$101.88
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Wm Smith Enterprises Inc

41440	August Maintenance - Diamond	\$1,520.00
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41440	August Maintenance - Vernon	\$1,340.00
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42440	Grave Opening/Closing - August	\$750.00
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Park Fund

Payroll

40150	DR: Salaries-Park	\$9,897.56
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40150	DR: Salaries-Park	\$4,824.55
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40350	DR: Social Security-Park	\$757.16
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40350	DR: Social Security-Park	\$369.10
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40550	DR: Unemployment-Park	\$61.86
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40550	DR: Unemployment-Park	\$30.15
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Aqua Pure Enterprises Inc

50750	Pool Supplies	\$902.55
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AT&T Mobility

42350	Cell Phone	\$44.60
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CivicPlus

43850	Website Hosting Annual Fee	\$360.52
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Comcast Cable

42350	Internet/Phone - Peterson Pk	\$114.53
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Constellation Energy Services

42650	Park Utility	\$1,259.96
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Drains Made Simple LLC

41850	Sanitize Pool 8/13, 8/20/20	\$500.00
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41850	Sanitize Pool 8/27, 9/3/20	\$500.00
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Todd Gedville

43850	GoToMeeting - September	\$34.53
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Lake Pools, Inc.

50750	Pool Supplies	\$153.00
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Lake County Public Works

42650	Utilities Peterson Park	\$2,565.28
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North Shore Gas

42650	Natural Gas - Pool/Park	\$403.56
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Platinum Poolcare Aquatech

57750	Pool Equipment	\$1,719.30
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Single Click IT Inc

43850	September IT Services	\$479.00
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TruGreen

41150	Maintenance- Grounds	\$383.93
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Road Admin.**Payroll**

40160	DR: Salaries-Road	\$6,616.83
40160	DR: Salaries-Road	\$6,616.83
40260	DR: Benefits-Road	\$78.12
40260	DR: Benefits-Road	\$78.12
40360	DR: Social Security-Road	\$505.10
40360	DR: Social Security-Road	\$505.09
40460	DR: IMRF-Road(Retirment Contrib Rd Admin)	\$174.68
40460	DR: IMRF-Road(Retirment Contrib Rd Admin)	\$174.68

AT&T Mobility

42360	Cell Phones - 5	\$223.00
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Blue Cross Blue Shield of IL

40260	BCBS Employer Expense	\$161.42
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CivicPlus

43860	Website Hosting Annual Fee	\$721.04
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Comcast Cable

42360	Fax	\$53.81
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Todd Gedville

43860	GoToMeeting - September	\$34.53
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NCPERS Group Life Ins.

40260	Life Insurance - Employer Expense	\$12.96
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MetLife - Group Benefits

40260	Dental/Vision Insurance	\$81.88
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Quill Corporation

50560	Printer Cartridge	\$127.30
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Tracy Gastfield

43360	Driver's License Background Check	\$12.50
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Unifirst Corporation

50960	Highway Uniform	\$107.78
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Road Maint.**Payroll**

40162	DR: Salaries-Road Maint	\$673.36
40162	DR: Salaries-Road Maint	\$618.79

40362	DR: Social Security-Road Maint	\$43.71
40362	DR: Social Security-Road Maint	\$47.89
40462	DR: IMRF-Road Maint	\$43.38
40462	DR: IMRF-Road Maint	\$47.20

Behm Pavement Maintenance, Inc

41462	Crack Seal	\$19,955.00
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Commonwealth Edison

42662	Street Lights	\$1,079.42
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Conserv F S

50662	Highway Fuel	\$533.28
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Constellation Energy Services

42662	Highway Utility	\$427.89
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Ed Schultz

52562	Misc Expenses	\$28.84
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Fries Automotive Services

41362	Truck Repairs	\$8,381.03
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North Shore Gas

42662	Natural Gas - Highway	\$57.14
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Opportunity Secure Data Destru

43862	August Shred event	\$620.00
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Sam's Club

52562	Gatorade	\$63.29
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Perm. Road

Payroll

40170	DR: Salaries-Perm Road	\$8,237.56
40170	DR: Salaries-Perm Road	\$8,754.39
40270	DR: Benefits-Perm Road	\$15.63
40270	DR: Benefits-Perm Road	\$15.63
40370	DR: Social Security-Perm Road	\$599.06
40370	DR: Social Security-Perm Road	\$638.60
40470	DR: IMRF-Perm Road	\$577.50
40470	DR: IMRF-Perm Road	\$613.73

Advance Auto Parts

50770	Maintenance Supplies	\$10.10
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American Gases Corp

50870	Welding cylinders	\$39.00
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Bill Hossman

43670	Engineering	\$1,197.30
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Blue Cross Blue Shield of IL

40270	BCBS Employer Expense	\$1,455.12
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Arthur Clesen, Inc.

50770	Maintenance Supplies	\$38.96
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Grower Equipment & Supply

50770	Maintenance Supplies	\$94.93
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NCPERS Group Life Ins.

40270	Life Insurance - Employer Expense	\$19.14
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Lima Excavating Contractors, I

41670	Inverarry Culvert Final Payout #4	\$4,484.83
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Lucas Landscape and Design

41470	Tree and Stump Removal	\$1,490.00
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MetLife - Group Benefits

40270	Dental/Vision Insurance	\$95.56
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Ozinga Materials and Logistics

41770	Gravel	\$546.97
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Potsies, Inc

41770	Topsoil	\$75.00
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Ray Schramer Co.

41670	Culvert	\$1,699.36
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Single Click IT Inc

43870	September IT Services	\$479.00
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We Fix-It Tire Repair

50770	Maintenance Supply	\$25.00
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Station Fund**Payroll**

40180	DR: Salaries-Metra	\$1,530.21
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40180	DR: Salaries-Metra	\$1,634.12
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40380	DR: Social Security-Metra	\$109.44
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40380	DR: Social Security-Metra	\$117.40
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40480	DR: IMRF-Metra	\$107.26
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40480	DR: IMRF-Metra	\$114.55
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Bank Financial

52480	Service Charge	\$2.82
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52480	Merchant Fees	\$40.66
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Blue Cross Blue Shield of IL

40280	BCBS Employer Expense	\$925.47
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Bruce Butler

57980	Pro-Rated Annual Parking Pass Reimbursement (Aug 2020 to Dec 2020)	\$125.00
CivicPlus		
43880	Website Hosting Annual Fee	\$721.04
Adam Cohen		
57980	Annual Parking Pass Refund Pro-Rated (Aug 2020 to Dec 2020)	\$156.25
Comcast Cable		
42380	Internet	\$98.35
Constellation Energy Services		
42680	Train West Utility	\$169.73
42680	Train Platform Utility	\$100.83
42680	Train East Utility	\$28.95
Todd Gedville		
43880	GoToMeeting - September	\$34.53
Happ Builders Inc.		
41480	Final Payout for Metra Roof and A/C project.	\$17,209.50
NCPERS Group Life Ins.		
40280	Life Insurance - Employer Expense	\$12.12
North Shore Gas		
42680	Natural Gas - Metra	\$32.22
Jennifer Sarna		
57980	Pro-Rated Parking Pass Refund (Aug 2020 to Dec 2020)	\$125.00
Single Click IT Inc		
43880	September IT Services	\$479.00
Village of Buffalo Grove		
42680	Water/Sewer - Metra- 141-001	\$17.39

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
LAKE COUNTY, ILLINOIS**

ORDINANCE NO. ____

**AN ORDINANCE ESTABLISHING GUN FREE ZONES ON CERTAIN PROPERTY
UNDER THE CONTROL OF VERNON TOWNSHIP FOR VERNON TOWNSHIP,
LAKE COUNTY, ILLINOIS**

**ADOPTED BY THE
TOWNSHIP BOARD OF VERNON TOWNSHIP**

**JONATHAN ALTENBERG Township Supervisor
BARBARA BARNABEE, Township Clerk**

**ROGER ADDELSON
ADAM BROAD
PHILIP HIRSH
SHEILA SEBOR
Trustees**

**VERNON TOWNSHIP
LAKE COUNTY, ILLINOIS**

ORDINANCE NO. ____

**AN ORDINANCE ESTABLISHING GUN FREE ZONES ON CERTAIN PROPERTY
UNDER THE CONTROL OF VERNON TOWNSHIP FOR VERNON TOWNSHIP,
LAKE COUNTY, ILLINOIS**

WHEREAS, Vernon Township, Lake County, Illinois (the "Township"), is a duly organized and existing township and unit of local government created under the provisions of the laws of the State of Illinois, and is operating under the provisions of Illinois' Township Code, 60 ILCS 1/1-1, *et seq.* (the "Code"), and all laws amendatory thereto; and

WHEREAS, Section 85-13(a)(1)(A) of the Code authorizes the Township Supervisor (the "Supervisor") and the Township Board (the "Board") to expend funds directly or to enter into any cooperative agreements to provide for ordinary and necessary maintenance and operating expenses for public safety; and

WHEREAS, Section 65(a) of the State of Illinois' Firearm Concealed Carry Act prohibits the holder of a concealed carry license from carrying a firearm on or into, among other places, any building or portion of a building under the control of a unit of local government; any bus, train, or form of transportation paid for in whole or in part with public funds, and any building, real property, and parking area under the control of a public transportation facility paid for in whole or in part with public funds; any public playground; and any public park, athletic area, or athletic facility under the control of a municipality or park district; and

WHEREAS, the Supervisor and the Board are committed to protecting the health, safety and welfare of the Township's residents and visitors; and

WHEREAS, with the foregoing in mind, the Supervisor and the Board have determined that it is in the best interests of the Township and its residents to establish gun free zones on certain property under the control of the Township;

NOW, THEREFORE, BE IT ORDAINED by the Township Board of Vernon Township, Lake County, Illinois, as follows:

**ARTICLE I.
IN GENERAL**

Section 01. Incorporation Clause.

The statements set forth in the preamble to this Ordinance are found to be true and correct and are incorporated into this Ordinance as if set forth in full.

Section 02. Establishment of Gun Free Zones.

- (a) The Board hereby establishes the following as gun free zones: (i) the Township’s main office complex and adjacent park and recreation areas; (ii) the Township’s community services building; (iii) William E. Peterson Park; (iv) Pekara Park; (v) Vernon Cemetery; (vi) Diamond Lake Cemetery; (vii) Prairie View Metra Train Station; (viii) all parking lots, driveways, and sidewalks owned by the Township; (ix) all vehicles owned by the Township.
- (b) Notwithstanding any provision of this Ordinance to the contrary, nothing in this Ordinance shall be construed to prohibit any activity expressed allowed by Section 65(a)(10), Section 65(a)(13), Section 65(b), or Section 65(c) of the Firearm Concealed Carry Act [430 ILCS 66/].

Section 03. Authorization.

The officers, employees, and/or agents of the Township shall take all action necessary or reasonably required, as directed by the Supervisor, to carry out, give effect to and consummate the intent of this Ordinance and shall take all action necessary in conformity therewith. The Supervisor is hereby authorized to enter into any agreements and expend any Township funds necessary to give effect to and consummate the intent of this Ordinance. All prior actions of the Township’s officials, employees and agents with respect to the subject matter of this Ordinance are hereby expressly ratified.

Section 04. Superseder.

All code provisions, ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded, including but not limited to an Ordinance entitled “AN ORDINANCE ESTABLISHING GUN FREE ZONES ON CERTAIN PROPERTY UNDER THE CONTROL OF VERNON TOWNSHIP FOR VERNON TOWNSHIP, LAKE COUNTY, ILLINOIS” approved by the Board on June 14, 2017.

Section 05. Effective Date.

This Ordinance shall be effective and in full force immediately upon passage and approval.

(THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK)

ADOPTED by the Township Board of Vernon Township, Lake County, Illinois, on the 10th day of September, 2020, by the following roll-call vote:

	YES	NO	ABSTAIN	ABSENT
Addelson				
Broad				
Hirsh				
Sebor				
Supervisor Altenberg				
TOTAL				

APPROVED this 10th day of September, 2020.

Jonathan Altenberg
Township Supervisor

ATTEST:

Barbara Barnabee
Township Clerk

COUNTY OF LAKE)
) SS
STATE OF ILLINOIS)

CLERK’S CERTIFICATE

I, Barbara Barnabee, certify that I am the elected and duly qualified Clerk of Vernon Township, Lake County, Illinois (the “Township”) and, as such, I am the keeper of the records and files of the Township and its Supervisor and Trustees (collectively, the “Township Board”). I further certify as follows:

Attached to this Certificate is a true, correct and complete copy of Township Ordinance No. _____, entitled:

**AN ORDINANCE ESTABLISHING GUN FREE ZONES ON CERTAIN PROPERTY
UNDER THE CONTROL OF VERNON TOWNSHIP FOR VERNON TOWNSHIP,
LAKE COUNTY, ILLINOIS**

This Ordinance was duly passed and approved by the Township Board at a duly noticed meeting held on the 10th day of September, 2020. I do further certify that a quorum of said Township Board was present at said meeting, and that the Township Board complied with all the requirements of the Illinois Open Meetings Act in connection with said meeting.

Given under my hand and official seal at Vernon Township, Lake County, Illinois, this _____ day of _____, 20__.

Barbara Barnabee
Township Clerk

(SEAL)

**VERNON TOWNSHIP
LAKE COUNTY, ILLINOIS**

RESOLUTION NO. 09-10-20

**SETTING COMPENSATION OF TOWNSHIP OFFICIALS
FOR THE FOUR YEAR TERM BEGINNING MAY 17, 2021**

**ADOPTED BY THE
TOWNSHIP BOARD OF VERNON TOWNSHIP**

**JONATHAN ALTENBERG, Township Supervisor
BARBARA BARNABEE, Township Clerk**

**ROGER ADDELSON
ADAM BROAD
PHILIP HIRSH
SHEILA SEBOR
Trustees**

**VERNON TOWNSHIP
LAKE COUNTY, ILLINOIS**

RESOLUTION NO. 09-10-20

**SETTING COMPENSATION OF TOWNSHIP OFFICIALS FOR THE
FOUR YEAR TERM BEGINNING MAY 17, 2021**

WHEREAS, Vernon Township, Lake County, Illinois (the “Township”), is a duly organized and existing township and unit of local government created under the provisions of the laws of the State of Illinois, and is operating under the provisions of the Illinois Township Code, 60 ILCS 1/1-1, *et seq.* (the “Code”), and all laws amendatory thereto; and

WHEREAS, according to 60 ILCS 1/65-20, the compensation of the township officers shall be set by the township board at least 180 days before the beginning of the terms of office.

WHEREAS, according to 60 ILCS 1/65-20, the compensation for the road district treasurer shall be fixed by the township board and shall be \$1,000 per year.

WHEREAS, according to 36 ILCS 200/2-70, the compensation of the township assessor and collector shall be set by the township board at the same time the board sets the compensation for the township supervisor; and

WHEREAS the Board of Trustees of Vernon Township desire to set salaries for elected officials for the next term of office.

NOW THEREFORE, BE IT RESOLVED BY the Township Board of Vernon Township, Lake County, Illinois, as Follows:

**ARTICLE I
IN GENERAL**

Section 1. Incorporation Clause

The statements set forth in the preamble hereto are adopted as the findings of the Township Board, as if fully set forth herein.

**Section 2. Compensation of Township Officials for the four year term
beginning May 17,2021**

The compensation of the elected township officials, other than for the assessor, for the four year term beginning May 17, 2021 and ending May 19, 2025 (January 1, 2022 – January 1, 2026 for the Assessor) shall be as follows:

	5/17/2021	1/1/2022	1/1/2023	1/1/2024	1/1/2025
Supervisor	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
Clerk	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
Assessor		\$ 95,000.00	\$ 95,000.00	\$ 95,000.00	\$ 95,000.00
Trustee	\$ 4,080.00	\$ 4,080.00	\$ 4,080.00	\$ 4,080.00	\$ 4,080.00

Section 3. Effective Date

This Resolution shall be in full force and effect upon its adoption and approval.

(THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK)

ADOPTED by the Township Board of Vernon Township, Lake County, Illinois, on the 10th day of September, 2020, by the following roll-call vote:

	YES	NO	ABSTAIN	ABSENT
Addelson				
Broad				
Hirsh				
Sebor				
Supervisor Altenberg				
TOTAL				

APPROVED this 10th day of September, 2020.

Jonathan Altenberg
Township Supervisor

ATTEST:

Barbara Barnabee
Township Clerk

COUNTY OF LAKE)
) SS
STATE OF ILLINOIS)

CLERK’S CERTIFICATE

I, Barbara Barnabee, certify that I am the elected and duly qualified Clerk of Vernon Township, Lake County, Illinois (the “Township”) and, as such, I am the keeper of the records and files of the Township and its Supervisor and Trustees (collectively, the “Township Board”). I further certify as follows:

Attached to this Certificate is a true, correct and complete copy of Township Resolution No. **09-10-20**, entitled:

**SETTING COMPENSATION OF TOWNSHIP OFFICIALS
FOR THE FOUR YEAR TERM BEGINNING MAY 17, 2021**

This Resolution was duly passed and approved by the Township Board at a duly noticed meeting held on the 10th day of September, 2020. I do further certify that a quorum of said Township Board was present at said meeting, and that the Township Board complied with all the requirements of the Illinois Open Meetings Act in connection with said meeting.

Given under my hand and official seal at Vernon Township, Lake County, Illinois, this ____ day of _____, 20__.

Barbara Barnabee
Township Clerk

(SEAL)