

AGENDA
TOWNSHIP BOARD OF VERNON TOWNSHIP
REGULAR MEETING

◆◆◆
November 12, 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/4837968121225083407>

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. 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. Approval of the 2021 PACE bus agreement.
 - b. Approval of the 2021 Holiday Schedule.
 - c. Approval of the Township Tax Levy.
 - d. Approval of the Road and Permanent Road Tax Levy.
 - e. Approval of Caucus Notice(s).
 - f. Discussion regarding the renaming of the Vernon Township Community Service Building to honor Ruth Bader Ginsburg.
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.

Monthly Distribution Summary Report - November 12, 2020 Board Meeting

Town Fund	Township Admin	\$248,280.29	
	Assessor's Office	\$61,068.01	
	Total:		\$309,348.30
General Assistance	GA Admin	\$886.33	
	GA Home Relief	\$28,795.68	
	Total:		\$29,682.01
Cemetery Fund			
	Total:		\$6,463.18
Park Fund			
	Total:		\$5,808.70
General Road Fund	Road Admin.	\$30,963.00	
	Road Maintenance	\$6,494.90	
	Total:		\$37,457.90
Permanent Road Fund			
	Total:		\$194,253.93
Station Fund			
	Total:		\$10,980.77
	GRAND TOTAL:		\$593,994.79

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 - November 12, 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	\$(1,812.21)
21200	CR: Health Insurance Withholding	\$(1,752.59)
21200	CR: Health Insurance Withholding	\$(1,812.21)
21300	CR: Deferred Compensation	\$(190.00)
21300	CR: Deferred Compensation	\$(190.00)
21300	CR: Deferred Compensation	\$(190.00)
21400	CR: Misc Payroll Deductions(Aflac)	\$(514.59)
21400	CR: Misc Payroll Deductions(Aflac)	\$(514.59)
21400	CR: Misc Payroll Deductions(Aflac)	\$(514.59)
21500	CR: Misc Payroll Suspense(HSA/Life)	\$(320.00)
21500	CR: Misc Payroll Suspense(HSA/Life)	\$(320.00)
21500	CR: Misc Payroll Suspense(HSA/Life)	\$(320.00)
21600	CR: State WH Tax Payable-EE	\$(2,711.69)
21600	CR: State WH Tax Payable-EE	\$(2,706.94)
21600	CR: State WH Tax-IL FUND ER	\$(13.82)
21600	DR: State WH Tax Payable	\$2,720.76
21600	CR: State WH Tax Payable-EE	\$(2,725.04)
21600	CR: State WH Tax-IL FUND ER	\$(13.45)
21600	DR: State WH Tax Payable	\$2,738.49
21600	CR: State WH Tax-IL FUND ER	\$(13.45)
21600	DR: State WH Tax Payable	\$2,725.14
21700	DR: Federal WH Tax Payable	\$5,798.34
21700	CR: Federal WH Tax Payable	\$(5,853.03)
21700	DR: Federal WH Tax Payable	\$5,853.03
21700	CR: Federal WH Tax Payable	\$(5,822.54)
21700	DR: Federal WH Tax Payable	\$5,822.54
21700	CR: Federal WH Tax Payable	\$(5,798.34)
21800	CR: FICA Payable-Med EE	\$(895.89)
21800	CR: FICA Payable-Med ER	\$(890.26)
21800	CR: FICA Payable-SS ER	\$(3,806.78)
21800	CR: FICA Payable-Med ER	\$(895.90)

21800	CR: FICA Payable-Med EE	\$(890.29)
21800	CR: FICA Payable-SS ER	\$(3,830.69)
21800	CR: FICA Payable-SS EE	\$(3,830.64)
21800	DR: FICA Payable	\$9,453.12
21800	CR: FICA Payable-Med ER	\$(891.82)
21800	CR: FICA Payable-Med EE	\$(891.79)
21800	CR: FICA Payable-SS ER	\$(3,813.18)
21800	CR: FICA Payable-SS EE	\$(3,813.20)
21800	DR: FICA Payable	\$9,409.99
21800	DR: FICA Payable	\$9,394.12
21800	CR: FICA Payable-SS EE	\$(3,806.79)
21900	CR: IMRF Payable-EE	\$(2,481.67)
21900	CR: IMRF Payable-Volunt.	\$(1,324.76)
21900	CR: IMRF Payable-ER	\$(3,897.11)
21900	CR: IMRF Payable-Volunt.	\$(1,337.43)
21900	CR: IMRF Payable-EE	\$(2,489.00)
21900	CR: IMRF Payable-ER	\$(3,877.32)
21900	CR: IMRF Payable-Volunt.	\$(1,334.13)
21900	CR: IMRF Payable-EE	\$(2,501.70)
21900	CR: IMRF Payable-ER	\$(3,865.89)
21900	DR: IMRF Payment	\$15,405.25
AFLAC		
21400	AFLAC - November	\$1,029.18
Benefit Wallet		
21500	HSA October 2020	\$560.00
Karla Berduo		
20200	Wheelchair Deposit Refund	\$50.00
Blue Cross Blue Shield of IL		
21200	BCBS - Employee Expense	\$3,564.80
Diane Carter		
20200	Kneewalker Deposit Refund	\$50.00
Heron's Landing HOA		
20200	Security Deposit Refund	\$200.00
Icon Building Group		
26200	Partial Bond Refund 23090 Apple Hill	\$4,500.00
IMRF		
21500	Life Insurance - Employee Expense	\$80.00
NCPERS Group Life Ins.		
21500	Life Insurance - Employee Expense	\$80.00

Kenneth Kleinschmidt

20200	Wheelchair Deposit Refund	\$50.00
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Caryn Levine

20200	Wheelchair Deposit Refund	\$50.00
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Kelly O'Donnell

20200	Wheelchair Deposit Refund	\$50.00
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Nationwide Retirement Solution

21300	Deferred Comp 10-8-20 & 10-22-20	\$380.00
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Pirtano Construction

26200	Bond Refund 15901 Woodbine	\$2,500.00
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Shirley Rothman

20200	Kneewalker Deposit Refund	\$50.00
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Taryn Stinson

20200	Wheelchair Deposit Refund	\$50.00
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Sandra Troester

20200	Wheelchair Deposit Refund	\$50.00
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Vernon Township Cemetery

13500	FY20 Audit Transfer - Town	\$15.00
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Vernon Township - GA

13500	FY20 Audit Transfer - Town	\$2,676.00
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Vernon Township Perm Road

10700	FY20 Audit Transfer - Park	\$2,134.00
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10800	FY20 Audit Transfer - Road	\$8,531.00
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11000	FY20 Audit Transfer - Metra	\$293.00
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13500	FY20 Audit Transfer - Town	\$558.00
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Leonarda Virgilio

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

40110	DR: Salaries-Town	\$31,500.65
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40110	DR: Salaries-Town	\$31,700.21
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40110	DR: Salaries-Town	\$31,525.80
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40210	DR: Benefits-Town	\$31.25
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40210	DR: Benefits-Town	\$31.25
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40210	DR: Benefits-Town	\$31.25
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40310	DR: Social Security-Town	\$2,314.13
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40310	DR: Social Security-Town	\$2,329.40
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40310	DR: Social Security-Town	\$2,316.09
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40410	DR: IMRF-Town	\$1,893.88
40410	DR: IMRF-Town	\$1,892.11
40410	DR: IMRF-Town	\$1,906.11
43810	DR: Other Professional Serv. (Payroll Expense)	\$129.55
43810	DR: Other Professional Serv. (Payroll Expense)	\$320.43
43810	DR: Other Professional Serv. (Payroll Expense)	\$345.43
Jonathan Altenberg		
43810	Mail Chimp Email Service	\$53.11
American Taxi Dispatch Inc.		
52710	Taxi Coupons 10/26/20	\$1,563.00
AT&T		
42310	Phone - CSB Garage	\$103.01
42310	Elevator Phone Line	\$94.05
AT&T Mobility		
42310	Cell Phone - 7	\$294.43
Amy Bahcall		
44410	Skunk Program Reimbursement	\$65.00
Batteries Plus		
41110	Alarm Maintenance - CSB	\$213.75
Barbara Barnabee		
42910	Established Monthly expenses - November	\$50.00
Blue Cross Blue Shield of IL		
40210	BCBS - Employer Expense	\$11,589.16
Buildingstars		
41110	Admin Bldg Cleaning - November 2020	\$481.00
Catholic Charities/Meals On Wh		
43910	Social Agency Grant FY20/21	\$7,500.00
Chase Bank		
52410	Bank Service Charge	\$61.60
52410	Bank Service Charge	\$61.76
Comcast Cable		
42310	Phone - Town/Assr	\$300.76
42310	Fax Line - 2	\$107.21
Conserv F S		
50610	Town Fuel	\$497.70
Constellation Energy Services		
42610	CSB Utility	\$664.80
42610	Town Utility	\$358.78

Cutler Workwear

50910 Maintenance Uniforms \$215.92

Daily Herald

43410 Audit Notice \$32.20

Dam, Snell & Taveirne, Lt

43510 FY 2020 Audit \$5,095.00

Deluxe

50510 Checks & Deposit tickets \$86.15

Drains Made Simple LLC

41110 Sanitizing Admin Offices - 4 weeks \$1,400.00

Todd Gedville

43810 Go To Meeting \$34.52

Grower Equipment & Supply

41310 Maintenance Equipment \$25.85

Home Depot

52410 Finance Charge \$20.00

IMRF

40210 Life Insurance - Employer Expense \$117.78

NCPERS Group Life Ins.

40210 Life Insurance - Employer Expense \$117.78

Liturgical Publications, Inc.

43410 Summer Newsletter 2020 \$952.00

Menards Vernon Hills

50710 Maintenance Supplies \$41.88

MetLife - Group Benefits

40210 Dental/Vision Insurance \$1,009.80

Midwest Service Corp

44310 Annual Drug Testing Maintenance \$218.25

Konica Minolta Business Soluti

41310 Copier usage 8/28/20 - 9/29/20 \$126.74

North Shore Gas

42610 Utilities - Natural Gas \$65.15

42610 Utilities - Natural Gas - CSB \$60.74

42610 Utilities - Natural Gas - CSB Garage \$56.73

Northwest Community Hospital

43810 Pace Drug Test \$37.00

Orkin

41110 Building Maintenance \$458.92

Pepsi Cola Gen. Bot. Inc.

52510	Pop Machine Supplies	\$258.12
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Quadient Leasing USA Inc

41310	Mail Machine Lease	\$287.16
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Quill Corporation

50510	Office Supplies	\$205.95
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Rondout Service Center

41210	Bus Safety Testing	\$71.00
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Rotary Club of Buffalo Grove

44310	Quarterly Dues Oct - Dec 2020	\$45.00
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Sam's Club

50510	office supplies	\$93.34
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50710	maintenance supplies	\$13.98
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Single Click IT Inc

43810	October IT Services	\$958.00
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52410	SonicWall Security Renewal - 3 yr	\$463.60
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Storino Ramello & Durkin

43710	September Legal Services	\$912.42
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Township Off. of Illinois

44310	Membership Dues 2020/2021	\$1,219.45
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TruGreen

41110	Ground Maintenance - Admin	\$1,049.05
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Unifirst Corporation

50910	Town Uniforms	\$97.02
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Village of Buffalo Grove

42610	Water/Sewer - 131-001 CSB Garage	\$28.71
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42610	Water/Sewer - 111-001 CSB	\$44.66
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44310	Alarm Permit Renewal - Admin Bldg	\$10.00
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44310	Alarm Permit Renewal - CSB Garage	\$10.00
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44310	Alarm Permit Renewal - CSB	\$10.00
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John Steven Vita Communication

43810	Public Relations - October	\$200.00
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Warehouse Direct

57510	Cubicle/Desk Shields	\$2,914.00
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We Fix-It Tire Repair

41310	Maintenance Equipment	\$18.00
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Assessor**Payroll**

40112	DR: Salaries-Assessor	\$12,802.49
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	\$937.40
40312	DR: Social Security-Assessor	\$937.41
40412	DR: IMRF-Assessor	\$897.46
40412	DR: IMRF-Assessor	\$897.46
40412	DR: IMRF-Assessor	\$897.46

Blue Cross Blue Shield of IL

40212	BCBS - Employer Expense	\$5,245.96
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Deluxe

50512	Checks & Deposit tickets	\$86.15
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IMRF

40212	Life Insurance - Employer Expense	\$64.00
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NCPERS Group Life Ins.

40212	Life Insurance - Employer Expense	\$64.00
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JRM Consulting Inc

42812	Assessor Software Licensing	\$8,910.00
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Lake County Clerk

44312	Notary Registration	\$10.00
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Liturgical Publications, Inc.

43412	Summer Newsletter 2020	\$112.00
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MetLife - Group Benefits

40212	Dental/Vision Insurance	\$417.88
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Quill Corporation

50512	Office Supplies	\$14.98
57512	Acrylic desk guards	\$1,853.97

Single Click IT Inc

43812	Remote access system - Assessors	\$377.00
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GA Admin.

Comcast Cable

42330	Phone	\$41.67
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Constellation Energy Services

42630	GA Utility	\$125.00
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Dam, Snell & Taveirne, Lt

43530	FY 2020 Audit	\$300.00
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Deluxe

50530	Checks & Deposit tickets	\$86.16
Liturgical Publications, Inc.		
43430	Summer Newsletter 2020	\$56.00
Storino Ramello & Durkin		
43730	September Legal Services	\$277.50
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GA Home Relief		
Halina Bejda		
52532	CHRP - Rent	\$1,076.00
ComEd		
46732	EA Client - Utility	\$575.00
46732	EA Client - Utilities	\$531.97
46732	EA Client	\$700.00
46732	EA Client - Utility	\$572.68
Emerald Point		
52532	CHRP- Rent	\$1,076.00
Jay R Haack		
52532	CHRP - Rent	\$1,300.00
Emily Kulas		
52532	CHRP - Rent - August	\$1,248.00
52532	CHRP - Rent - June	\$1,248.00
52532	CHRP - Rent - July	\$1,248.00
Kathleen Liu		
52532	CHRP - Rent - November	\$1,248.00
North Shore Gas		
46632	EA Client - Utilites	\$486.03
TLC Park Butterfield LLC		
46832	EA Client - Rent	\$575.00
46832	EA Client - Rent	\$425.00
52532	CHRP - Rent	\$1,248.00
52532	CHRP - Rental Assistance	\$1,248.00
52532	CHRP - Rental Assistance	\$1,248.00
52532	CHRP - Rent	\$1,248.00
52532	CHRP - Rent	\$1,248.00
52532	CHRP - Rent	\$1,248.00
52532	CHRP - Rent - November	\$1,248.00
Patricia Ryan		
52532	CHRP - Rent October	\$1,500.00
52532	CHRP - Rent November	\$1,500.00
Ray Schramm		

52532	CHRP - Rent	\$850.00
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Denis Sofiichuk

52532	CHRP - Rent - September	\$1,300.00
52532	CHRP - Rent - October	\$1,300.00
52532	CHRP - Rent - November	\$1,300.00

Cemetery

Comcast Cable

42340	Phone	\$125.00
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Constellation Energy Services

42640	Cemetery Utility	\$83.33
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Dam, Snell & Taveirne, Lt

43540	FY 2020 Audit	\$600.00
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John S Filippo

35640	Refund	\$250.00
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Todd Gedville

43840	Go To Meeting	\$34.53
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Liturgical Publications, Inc.

43440	Summer Newsletter 2020	\$56.00
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R.C. Topsoil

41840	Grave Repairs	\$14.00
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Wm Smith Enterprises Inc

41440	October Cemetery Maintenance - Vernon	\$1,340.00
41440	October Cemetery Maintenance - Diamond	\$1,520.00
42440	October Burials	\$1,400.00

TruGreen

41440	Ground Maintenance - Cemetery	\$840.32
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John Steven Vita Communication

43840	Public Relations - October	\$200.00
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Park Fund

AT&T Mobility

42350	Cell Phone	\$44.64
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Comcast Cable

42350	Internet	\$98.35
42350	Internet	\$16.01
42350	Phone	\$100.26

Constellation Energy Services

42650	Park Utility	\$919.55
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Dam, Snell & Taveirne, Lt

43550	FY 2020 Audit	\$1,200.00
Deluxe		
50550	Checks & Deposit tickets	\$86.15
Todd Gedville		
43850	Go To Meeting	\$34.53
Lake County Public Works		
42650	Utilities - Peterson Park	\$644.56
Liturgical Publications, Inc.		
43450	Summer Newsletter 2020	\$112.00
North Shore Gas		
42650	Utilities - Natural Gas	\$89.58
Single Click IT Inc		
43850	October IT Services	\$479.00
43850	SonicWall Security Renewal - 3 yr	\$231.80
TruGreen		
41150	Ground Maintenance - Park	\$383.93
John Steven Vita Communication		
43850	Public Relations - October	\$200.00
Wayside Mechanical Services		
41150	Furnace Repair - Park Aptmt	\$1,168.34
Road Admin.		
Payroll		
40160	DR: Salaries-Road	\$6,616.83
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
40260	DR: Benefits-Road	\$78.12
40360	DR: Social Security-Road	\$505.10
40360	DR: Social Security-Road	\$505.09
40360	DR: Social Security-Road	\$505.10
40460	DR: IMRF-Road(Retirement Contrib Rd Admin)	\$174.68
40460	DR: IMRF-Road(Retirement Contrib Rd Admin)	\$174.68
40460	DR: IMRF-Road(Retirement Contrib Rd Admin)	\$174.68
40560	DR: Unemployment-Road	\$13.82
40560	DR: Unemployment-Road	\$13.45
40560	DR: Unemployment-Road	\$13.45
AT&T Mobility		
42360	Cell Phone - 5	\$223.20

Blue Cross Blue Shield of IL

40260 BCBS - Employer Expense \$190.76

Comcast Cable

42360 Phone/Internet \$205.21

42360 Fax Line \$53.61

Cutler Workwear

50960 Highway Uniforms \$434.60

Dam, Snell & Taveirne, Lt

43560 FY 2020 Audit \$5,520.00

Deluxe

50560 Checks & Deposit tickets \$86.15

Todd Gedville

43860 Go To Meeting \$34.53

IMRF

40260 Life Insurance - Employer Expense \$11.82

NCPERS Group Life Ins.

40260 Life Insurance - Employer Expense \$11.82

Liturgical Publications, Inc.

43460 Summer Newsletter 2020 \$112.00

MetLife - Group Benefits

40260 Dental/Vision Insurance \$81.88

Northwest Community Hospital

52460 Pre Employment Drug Test \$120.00

Quill Corporation

50560 Office Supply \$66.91

Rondout Service Center

52460 Truck Safety Testing \$177.50

Secretary of State

52460 Municipal Plate for Bucket Truck \$8.00

Single Click IT Inc

52460 SonicWall Security Renewal - 3 yr \$231.80

Storino Ramello & Durkin

43760 September Legal Services \$608.28

Tracy Gastfield

42960 Deicing Webinar \$40.00

Township Off. of Illinois

52460 Annual Drug Testing Highway \$285.00

Unifirst Corporation

50960	Highway Uniforms	\$95.03
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John Steven Vita Communication

43860	Public Relations - October	\$200.00
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Road Maint.

Payroll

40162	DR: Salaries-Road Maint	\$852.27
40162	DR: Salaries-Road Maint	\$872.98
40162	DR: Salaries-Road Maint	\$866.58
40362	DR: Social Security-Road Maint	\$61.37
40362	DR: Social Security-Road Maint	\$62.52
40362	DR: Social Security-Road Maint	\$62.02
40462	DR: IMRF-Road Maint	\$59.74
40462	DR: IMRF-Road Maint	\$61.19
40462	DR: IMRF-Road Maint	\$60.75

American Gases Corp

50862	Welding Cylinders	\$39.00
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Commonwealth Edison

42662	Street Lights	\$1,755.40
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Constellation Energy Services

42662	Highway Utility	\$358.78
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Flood Brothers Disposal

43362	Refuse	\$506.16
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Grower Equipment & Supply

50862	Maintenance Supplies	\$80.95
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North Shore Gas

42662	Utilities - Natural Gas	\$97.73
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Opportunity Secure Data Destru

43862	Shredding Event	\$620.00
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Village of Buffalo Grove

42662	Water/Sewer - 101-001	\$77.46
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Perm. Road

Payroll

40170	DR: Salaries-Perm Road	\$10,584.37
40170	DR: Salaries-Perm Road	\$10,448.92
40170	DR: Salaries-Perm Road	\$10,645.03
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	\$767.31
40370	DR: Social Security-Perm Road	\$773.54
40370	DR: Social Security-Perm Road	\$778.19
40470	DR: IMRF-Perm Road	\$732.53
40470	DR: IMRF-Perm Road	\$742.02
40470	DR: IMRF-Perm Road	\$746.28
Advance Auto Parts		
50770	Maintenance Supplies	\$491.12
Blue Cross Blue Shield of IL		
40270	BCBS - Employer Expense	\$2,460.19
Arthur Clesen, Inc.		
41670	Grass Seed	\$440.00
Conserv F S		
50670	Highway Fuel	\$542.41
Custom Truck and Equipment		
57570	Bucket Truck	\$144,798.00
IMRF		
40270	Life Insurance - Employer Expense	\$34.28
NCPERS Group Life Ins.		
40270	Life Insurance - Employer Expense	\$34.28
Interstate Billing Service, In		
50770	Maintenance Supply	\$88.90
Lake County Treasurer		
41770	Crosswalk Striping	\$153.50
Leach Enterprises, Inc		
50770	Maintenance Supplies	\$150.22
Menards Vernon Hills		
50770	Maintenance Supplies	\$88.08
MetLife - Group Benefits		
40270	Dental/Vision Insurance	\$177.44
Potsies, Inc		
41670	Topsoil	\$75.00
Rabine Paving, LLC		
41470	Apron and Cross Culvert Paving	\$2,480.00
41770	Apron and Cross Culvert paving	\$5,236.53
R.C. Topsoil		
41670	Top Soil	\$196.00
Sam's Club		

52570	Gatorade	\$63.90
Single Click IT Inc		
43870	October IT Services	\$479.00

Station Fund

Payroll

40180	DR: Salaries-Metra	\$1,548.31
40180	DR: Salaries-Metra	\$1,560.27
40180	DR: Salaries-Metra	\$1,589.13
40380	DR: Social Security-Metra	\$110.83
40380	DR: Social Security-Metra	\$111.75
40380	DR: Social Security-Metra	\$113.96
40480	DR: IMRF-Metra	\$109.37
40480	DR: IMRF-Metra	\$111.39
40480	DR: IMRF-Metra	\$108.53

Bank Financial

52480	Bank Merchant Fees	\$37.89
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Blue Cross Blue Shield of IL

40280	BCBS - Employer Expense	\$763.44
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Comcast Cable

42380	Phone	\$100.26
42380	Internet	\$98.35

Constellation Energy Services

42680	Train West Side	\$133.15
42680	Train East Side	\$42.24
42680	Train Platform Utility	\$93.47

Dam, Snell & Taveirne, Lt

43580	FY 2020 Audit	\$3,165.00
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Deluxe

50580	Checks & Deposit tickets	\$86.15
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Todd Gedville

43880	Go To Meeting	\$34.53
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IMRF

40280	Life Insurance - Employer Expense	\$12.12
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NCPERS Group Life Ins.

40280	Life Insurance - Employer Expense	\$12.12
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North Shore Gas

42680	Utilities - Natural Gas	\$32.32
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PTS

42380 Telephone - Train - 11/1/20-11/30/20 \$78.00

Single Click IT Inc

43880 October IT Services \$479.00

43880 SonicWall Security Renewal - 3 yr \$231.80

Village of Buffalo Grove

42680 Water/Sewer - 141-001 \$17.39

John Steven Vita Communication

43880 Public Relations - October \$200.00

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 HOLIDAY SCHEDULE- 2021

Mon. January 18 Birthday of Martin Luther King, Jr.

Mon. February 15 Presidents Day

Mon. May 31 Memorial Day

Monday. July 5 Independence Day

Mon. Sep. 6 Labor Day

Mon. Oct. 11 Columbus Day / Indigenous Peoples Day

Thursday. Nov. 11 Veterans Day observed

Thurs. Nov. 25 Thanksgiving

Fri. Nov. 26 Thanksgiving

Fri. Dec. 24 Christmas Eve

Fri. Dec. 31, 2021 New Year's

Vernon Township offices will be closed during the above days; however, Highway Department personnel are on-call 24 hours a day during the winter months. The Township Manager will be responsible for special scheduling during that period.

TAX LEVY ORDINANCE
Vernon Township
ORDINANCE NO. 11-12-20

An ordinance levying taxes for all town purposes for Vernon Township, Lake County, Illinois, for the tax year 2020, collectable in 2021.

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

SECTION 1: That the sum of Two Million One Hundred Fifty Nine Thousand Five Hundred Nine Dollars and 00/100 (\$2,159,509.00) are hereby levied upon all property subject to taxation within the township as that property is assessed and equalized, in order to meet and defray all the necessary expenses and liabilities of the township as required by statute or voted by the people in accordance with the law, for such purposes as:

Corporate Fund	\$2,016,509.00
General Assistance Fund	23,000.00
Park Fund	120,000.00

for the year 2020.

SECTION 2: That the amount levied for each object and purpose shall be as follows:
(copy attached)

SECTION 3: That the Town Clerk shall make and file with the County Clerk of said County of Lake, on or before the last Tuesday of December, a duly certified copy of this ordinance.

SECTION 4: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such finding shall not affect the validity of the remaining portion of this ordinance.

SECTION 5: That this ordinance shall be in full force and effect after its adoption, as provided by law.

ADOPTED this 11th day of November, 2020 pursuant to a roll call vote by the Board of Trustees of Vernon Township, Lake County, Illinois

Roll Call vote:

AYES:

NAYS:

ABSENT:

Barbara Barnabee
Township Clerk

Jonathan Altenberg
Township Supervisor

GENERAL TOWN FUND **AMOUNT LEVIED**

ADMINISTRATION

Personnel	\$	960,000.00
Contractual Services		510,000.00
Commodities		23,509.00
Capital Outlay		10,000.00
Other Expenditures		10,000.00
<u>TOTAL ADMINISTRATION</u>		<u>1,513,509.00</u>

ASSESSOR

Personnel		425,500.00
Contractual Services		37,000.00
Commodities		5,000.00
Capital Outlay		25,000.00
Other Expenditures		10,500.00
<u>TOTAL ASSESSOR</u>		<u>503,000.00</u>

TOTAL GENERAL TOWN FUND **2,016,509.00**

PARK FUND

Personnel		70,000.00
Contractual Services		10,000.00
Commodities		10,000.00
Capital Outlay		20,000.00
Other Expenditures		10,000.00
<u>TOTAL PARK MAINTENANCE</u>		<u>120,000.00</u>

GENERAL ASSISTANCE FUND

Personnel		5,000.00
Contractual Services		5,000.00
Commodities		4,000.00
Capital outlay		4,000.00
Other Expenditures		5,000.00
<u>TOTAL GENERAL ASSISTANCE FUND</u>		<u>23,000.00</u>

TAX LEVY SUMMARY

General Corporate Tax		2,016,509.00
Public Assistance Tax		23,000.00
Cemetery Tax		-0-
Park Tax		120,000.00

TOTAL TAXES LEVIED **\$ 2,159,509.00**

REF: General Corporate Tax 60 ILCS 1/235-10

**ROAD TAX LEVY ORDINANCE
PERMANENT ROAD TAX ORDINANCE
NO. 11-12-20RD**

An ordinance levying taxes for all town purposes for Vernon Township, Lake County, Illinois, for the tax year 2020, collectable in 2021.

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

GENERAL ROAD FUND, SEVEN HUNDRED THIRTY ONE THOUSAND FOUR HUNDRED THIRTY DOLLARS AND 00/100 (\$731,430), itemized and needed for the several uses, and purposes as follows, to-wit:

ADMINISTRATION

Personnel	\$ 200,000.00
Contractual Services	74,600.00
Commodities	7,000.00
Capital Outlay	0.00
Other Expenditures	10,000.00
 TOTAL ADMINISTRATION	 \$ 291,600.00

MAINTENANCE

Personnel	\$ 75,000.00
Contractual Services	175,000.00
Commodities	13,000.00
Capital Outlay	175,830.00
Other Expenditures	1,000.00
 TOTAL MAINTENANCE	 \$ 439,830.00
 TOTAL GENERAL ROAD FUND	 \$ 731,430.00

Making the amount to be raised by taxation and levied on all taxable property of said district for the purposes aforesaid, for the General Road Fund, the sum of Seven Hundred Thirty One Thousand Four Hundred Thirty Dollars and 00/100 (\$731,430.00).

REF: General Road & Bridge Tax (IRS, Ch 121, Par 6-501 & 6-504)

PERMANENT ROAD FUND

Personnel
Contractual Services
Commodities
Capital Outlay
Other Expenditures

TOTAL PERMANENT ROAD FUND

\$ Referendum

REF: Permanent Road Tax (IRS, Ch 121, Par 6-601)

Roll Call vote for **RAOD TAX LEVY ORDINANCE PERMANENT ROAD TAX
ORDINANCE NO. 11-12-20RD**

AYES:

NAYS:

ABSENT:

Jonathan Altenberg
Township Supervisor

Barbara Barnabee
Township Clerk