

1. 7:00 P.M. February 12, 2020 Board Meeting

Documents:

[AGENDA 021220.PDF](#)  
[COMPLETE PACKET.PDF](#)

**AGENDA**  
**TOWNSHIP BOARD OF VERNON TOWNSHIP**  
**REGULAR MEETING**



**February 12, 2020 – 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. A RESOLUTION THANKING THE BUTLER FAMILY FOUNDATION FOR THEIR GENEROUS GRANT FOR OUR FOOD PANTRY
- b. A RESOLUTION RELATING TO TERMINATION OF PARTICIPATION BY ELECTED OFFICIALS IN THE ILLINOIS MUNICIPAL RETIREMENT FUND
- c. Discussion and Approval of contract for the Prairie View Train Station – HVAC & Roofing Project

10. Preliminary FY20 Budget Review

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.

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**Monthly Distribution Summary Report -February 12, 2020 Board Meeting**

|                     |                     |              |                     |
|---------------------|---------------------|--------------|---------------------|
| Town Fund           | Township Admin      | \$270,169.69 |                     |
|                     | Assessor's Office   | \$49,638.77  |                     |
|                     | <b>Total:</b>       |              | <b>\$319,808.46</b> |
| General Assistance  | GA Admin            | \$1,429.61   |                     |
|                     | GA Home Relief      | \$3,815.00   |                     |
|                     | <b>Total:</b>       |              | <b>\$5,244.61</b>   |
| Cemetery Fund       |                     |              |                     |
|                     | <b>Total:</b>       |              | <b>\$4,744.39</b>   |
| Park Fund           |                     |              |                     |
|                     | <b>Total:</b>       |              | <b>\$12,452.44</b>  |
| General Road Fund   | Road Admin.         | \$27,288.40  |                     |
|                     | Road Maintenance    | \$27,167.59  |                     |
|                     | <b>Total:</b>       |              | <b>\$54,455.99</b>  |
| Permanent Road Fund |                     |              |                     |
|                     | <b>Total:</b>       |              | <b>\$151,535.72</b> |
| Station Fund        |                     |              |                     |
|                     | <b>Total:</b>       |              | <b>\$12,969.99</b>  |
|                     | <b>GRAND TOTAL:</b> |              | <b>\$561,211.60</b> |

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 - February 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**

|       |                                     |              |
|-------|-------------------------------------|--------------|
| 21100 | CR: Garnishment                     | \$(300.00)   |
| 21100 | CR: Garnishment                     | \$(300.00)   |
| 21100 | CR: Garnishment                     | \$(300.00)   |
| 21100 | DR: Garnishment                     | \$300.00     |
| 21100 | DR: Garnishment                     | \$300.00     |
| 21100 | DR: Garnishment                     | \$300.00     |
| 21200 | CR: Health Insurance Withholding    | \$(1,745.22) |
| 21200 | CR: Health Insurance Withholding    | \$(1,745.22) |
| 21200 | CR: Health Insurance Withholding    | \$(1,688.11) |
| 21300 | CR: Deferred Compensation           | \$(190.00)   |
| 21300 | CR: Deferred Compensation           | \$(190.00)   |
| 21300 | CR: Deferred Compensation           | \$(190.00)   |
| 21400 | CR: Misc Payroll Deductions(Aflac)  | \$(439.95)   |
| 21400 | CR: Misc Payroll Deductions(Aflac)  | \$(439.95)   |
| 21400 | CR: Misc Payroll Deductions(Aflac)  | \$(439.95)   |
| 21500 | CR: Misc Payroll Suspense(HSA/Life) | \$(1,622.00) |
| 21500 | CR: Misc Payroll Suspense(HSA/Life) | \$(922.00)   |
| 21500 | CR: Misc Payroll Suspense(HSA/Life) | \$(6,922.00) |
| 21600 | CR: State WH Tax Payable-EE         | \$(2,866.81) |
| 21600 | DR: State WH Tax Payable            | \$3,667.42   |
| 21600 | DR: State WH Tax Payable            | \$3,249.87   |
| 21600 | DR: State WH Tax Payable            | \$3,183.93   |
| 21600 | CR: State WH Tax-IL FUND ER         | \$(317.12)   |
| 21600 | CR: State WH Tax-IL FUND ER         | \$(336.82)   |
| 21600 | CR: State WH Tax Payable-EE         | \$(2,923.28) |
| 21600 | CR: State WH Tax Payable-EE         | \$(3,330.60) |
| 21600 | CR: State WH Tax-IL FUND ER         | \$(326.59)   |
| 21700 | CR: Federal WH Tax Payable          | \$(7,964.32) |
| 21700 | DR: Federal WH Tax Payable          | \$6,167.45   |
| 21700 | DR: Federal WH Tax Payable          | \$7,964.32   |
| 21700 | DR: Federal WH Tax Payable          | \$6,278.70   |

|       |                            |              |
|-------|----------------------------|--------------|
| 21700 | CR: Federal WH Tax Payable | \$(6,278.70) |
| 21700 | CR: Federal WH Tax Payable | \$(6,167.45) |
| 21800 | CR: FICA Payable-Med ER    | \$(940.21)   |
| 21800 | DR: FICA Payable           | \$11,415.73  |
| 21800 | DR: FICA Payable           | \$10,094.17  |
| 21800 | CR: FICA Payable-Med EE    | \$(940.19)   |
| 21800 | CR: FICA Payable-Med ER    | \$(956.62)   |
| 21800 | CR: FICA Payable-Med EE    | \$(956.64)   |
| 21800 | CR: FICA Payable-Med EE    | \$(1,081.88) |
| 21800 | CR: FICA Payable-SS EE     | \$(4,020.09) |
| 21800 | CR: FICA Payable-SS ER     | \$(4,020.12) |
| 21800 | CR: FICA Payable-SS ER     | \$(4,090.45) |
| 21800 | CR: FICA Payable-SS EE     | \$(4,090.46) |
| 21800 | CR: FICA Payable-SS ER     | \$(4,625.96) |
| 21800 | CR: FICA Payable-SS EE     | \$(4,625.99) |
| 21800 | CR: FICA Payable-Med ER    | \$(1,081.90) |
| 21800 | DR: FICA Payable           | \$9,920.61   |
| 21900 | CR: IMRF Payable-Volunt.   | \$(1,638.51) |
| 21900 | DR: IMRF Payable           | \$8,630.62   |
| 21900 | DR: IMRF Payable           | \$8,299.41   |
| 21900 | CR: IMRF Payable-Volunt.   | \$(1,141.80) |
| 21900 | CR: IMRF Payable-Volunt.   | \$(1,473.18) |
| 21900 | CR: IMRF Payable-EE        | \$(2,798.30) |
| 21900 | CR: IMRF Payable-EE        | \$(3,200.39) |
| 21900 | CR: IMRF Payable-ER        | \$(4,359.14) |
| 21900 | CR: IMRF Payable-ER        | \$(4,985.51) |
| 21900 | DR: IMRF Payable           | \$9,824.41   |
| 21900 | CR: IMRF Payable-ER        | \$(4,359.23) |
| 21900 | CR: IMRF Payable-EE        | \$(2,798.38) |

**AFLAC**

|       |       |          |
|-------|-------|----------|
| 21400 | AFLAC | \$879.90 |
|-------|-------|----------|

**Doug Africano**

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

**Lisa Androus**

|       |                                |          |
|-------|--------------------------------|----------|
| 20200 | Wheelchair (x2) Deposit Refund | \$100.00 |
|-------|--------------------------------|----------|

**Ilva Balcazar**

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

**Benefit Wallet**

|       |                                   |            |
|-------|-----------------------------------|------------|
| 21500 | Employer Annual Contribution 2020 | \$6,500.00 |
|-------|-----------------------------------|------------|

|                                       |                                   |            |
|---------------------------------------|-----------------------------------|------------|
| 21500                                 | HSA - January 2020                | \$1,960.00 |
| <b>Blue Cross Blue Shield of IL</b>   |                                   |            |
| 21200                                 | BCBS Employee Expense             | \$3,433.33 |
| <b>Craig Grimes</b>                   |                                   |            |
| 20200                                 | Wheelchair Deposit Refund         | \$50.00    |
| <b>NCPERS Group Life Ins.</b>         |                                   |            |
| 21500                                 | Life Insurance - Employee Expense | \$84.00    |
| <b>Jan Mosoff</b>                     |                                   |            |
| 20200                                 | Rollator Deposit Refund           | \$50.00    |
| <b>Bruce Nixon</b>                    |                                   |            |
| 20200                                 | Wheelchair Deposit Refund         | \$50.00    |
| <b>Nationwide Retirement Solution</b> |                                   |            |
| 21300                                 | Deferred Comp 01/08/20 & 01/22/20 | \$380.00   |
| <b>Pawel Kanski</b>                   |                                   |            |
| 26200                                 | Bond refund                       | \$4,000.00 |
| <b>Julie Rubin</b>                    |                                   |            |
| 20200                                 | Wheelchair Deposit Refund         | \$50.00    |
| <b>Caryn Tsagalis</b>                 |                                   |            |
| 20200                                 | Wheelchair Deposit Refund         | \$50.00    |
| <b>Hannah Whitney</b>                 |                                   |            |
| 20200                                 | Wheelchair Deposit Refund         | \$50.00    |

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**Town Admin.**

**Payroll**

|       |  |             |
|-------|--|-------------|
| 40110 | DR: Salaries-Town                              | \$33,368.89 |
| 40110 | DR: Salaries-Town                              | \$33,605.97 |
| 40110 | DR: Salaries-Town                              | \$35,327.11 |
| 40210 | DR: Benefits-Town                              | \$3,800.00  |
| 40310 | DR: Social Security-Town                       | \$2,619.99  |
| 40310 | DR: Social Security-Town                       | \$2,492.70  |
| 40310 | DR: Social Security-Town                       | \$2,470.21  |
| 40410 | DR: IMRF-Town                                  | \$2,181.07  |
| 40410 | DR: IMRF-Town                                  | \$2,318.33  |
| 40410 | DR: IMRF-Town                                  | \$2,200.80  |
| 40510 | DR: Unemployment-Town                          | \$139.10    |
| 40510 | DR: Unemployment-Town                          | \$140.72    |
| 40510 | DR: Unemployment-Town                          | \$142.83    |
| 43810 | DR: Other Professional Serv. (Payroll Expense) | \$896.25    |
| 43810 | DR: Other Professional Serv. (Payroll Expense) | \$432.06    |
| 43810 | DR: Other Professional Serv. (Payroll Expense) | \$131.48    |

**Alliance of Illinois Cemeteria**

44310 2020 Membership Dues \$25.00

**American Taxi Dispatch Inc.**

52710 Taxi Coupons 1/14/2020 \$3,810.00

**AT&T**

42310 Elevator Line \$384.14

42310 CSB Garage Line \$393.08

**Barbara Barnabee**

42910 Established Monthly Expenses \$50.00

**Buffalo Grove Chamber**

44310 Annual Membership Dues 2020 \$235.00

**Blue Cross Blue Shield of IL**

40210 BCBS Employer Expense \$12,426.41

**Buildingstars**

41110 Cleaning - Admin Bldg \$599.00

**Cardinal Cleaning Company**

41110 December Cleaning - CSB \$280.00

41110 January Cleaning - CSB \$350.00

**Comcast Cable**

42310 Phone - 4 \$403.20

42310 Fax - Town Assessor \$105.97

42310 Phone \$100.80

**Conserv F S**

50610 Town fuel \$782.57

**Constellation Energy Services**

42610 CSB utility \$756.56

42610 Town utility \$572.11

**Chris DePalma**

50310 Senior Supplies - Reimbursement \$91.96

**Ferguson Enterprises #1550**

41110 Filters for Water Fountain \$193.46

**GravesDesignGroup**

43810 Roof & Window Project - Admin Bldg \$4,050.00

**Herman Brothers**

50710 Maintenance Supplies \$65.61

**Home Depot**

50710 Maintenance Supplies \$66.42

52410 Fees \$20.05

**IC Signs & Graphics**

41110 Vinyl Lettering - Office Hours \$47.63

**NCPERS Group Life Ins.**

40210 Life Insurance - Employer Expense \$128.26

**Liturgical Publications, Inc.**

43210 Winter Newsletter 2019/2020 \$816.20

**Mail Finance- Neopost**

41310 Lease Payment Feb to May \$246.00

**Lincolnshire Marriott Theatre**

42010 Tickets - Grease - 30 \$1,110.00

**MetLife - Group Benefits**

40210 Dental/Vision - Town \$966.74

**Midwest Service Corp**

43810 Drug and Alcohol testing \$199.50

**Barrett Monie**

50810 Reimbursement - Operating Supplies \$48.62

**Napleton Libertyville Ford**

41210 Maintenance - PACE bus \$272.81

**Neofunds**

43210 Replenish Mail Machine \$622.21

**Network Services Company**

50710 Maintenance Supplies \$667.80

**North Shore Gas**

42610 Utilities - Natural Gas - CSB \$262.50

42610 Utilities - Natural Gas - Admin Bldg \$381.34

42610 Utilities - Natural Gas - CSB Garage \$232.68

**Notary Public Association**

52410 Notary Public Apps - 2 \$108.00

**Northwest Community Hospital**

43810 DOT Exams \$105.00

**Office Depot**

50510 Toner, tax forms \$67.68

50810 Operating Supplies \$71.98

**OReilly Automotive**

41210 Maintenance Vehicle \$36.27

**Quill Corporation**

50810 Food Pantry - Operating Supplies \$196.25

50810 Printer - Operating Supplies \$599.99

|                                     |                                    |            |
|-------------------------------------|------------------------------------|------------|
| 50810                               | Operating Supplies                 | \$876.33   |
| <b>Sam's Club</b>                   |                                    |            |
| 50310                               | Senior Supplies - December         | \$181.23   |
| 50310                               | Senior Supplies                    | \$167.54   |
| 50310                               | Senior Supplies - August           | \$34.76    |
| 52410                               | Fees                               | \$23.82    |
| <b>Single Click IT Inc</b>          |                                    |            |
| 43810                               | IT Support                         | \$958.00   |
| <b>Tom Stanfield</b>                |                                    |            |
| 42010                               | Payment for 03/16/2020 Performance | \$150.00   |
| <b>Storino Ramello &amp; Durkin</b> |                                    |            |
| 43710                               | Legal Services - December 2019     | \$906.50   |
| 43710                               | Legal Services - November 2019     | \$2,607.31 |
| <b>Todd Gedville</b>                |                                    |            |
| 42910                               | Travel Expenses                    | \$748.80   |
| <b>Unifirst Corporation</b>         |                                    |            |
| 50910                               | Town uniforms                      | \$103.18   |
| <b>Village of Buffalo Grove</b>     |                                    |            |
| 41310                               | Elevator Inspection                | \$80.00    |
| 42610                               | Water/Sewer - CSB                  | \$63.72    |
| 42610                               | Water/Sewer - CSB Garage           | \$10.62    |
| 42610                               | Water/Sewer - Admin Bldg           | \$84.50    |
| <b>We Fix-It Tire Repair</b>        |                                    |            |
| 41210                               | Maintenance Vehicle - PACE Bus     | \$623.20   |

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## Assessor

### Payroll

|       |                              |             |
|-------|------------------------------|-------------|
| 40112 | DR: Salaries-Assessor        | \$12,238.99 |
| 40112 | DR: Salaries-Assessor        | \$12,238.99 |
| 40112 | DR: Salaries-Assessor        | \$12,238.99 |
| 40312 | DR: Social Security-Assessor | \$895.63    |
| 40312 | DR: Social Security-Assessor | \$895.63    |
| 40312 | DR: Social Security-Assessor | \$895.63    |
| 40412 | DR: IMRF-Assessor            | \$857.95    |
| 40412 | DR: IMRF-Assessor            | \$857.95    |
| 40412 | DR: IMRF-Assessor            | \$857.95    |
| 40512 | DR: Unemployment-Assessor    | \$73.17     |
| 40512 | DR: Unemployment-Assessor    | \$73.17     |
| 40512 | DR: Unemployment-Assessor    | \$73.17     |

### Blue Cross Blue Shield of IL

|                                       |                                   |            |
|---------------------------------------|-----------------------------------|------------|
| 40212                                 | BCBS Employer Expense             | \$6,053.01 |
| <b>NCPERS Group Life Ins.</b>         |                                   |            |
| 40212                                 | Life Insurance - Employer Expense | \$64.00    |
| <b>Intratech Office Machine Servi</b> |                                   |            |
| 50512                                 | Toner Cartridges                  | \$104.85   |
| <b>Liturgical Publications, Inc.</b>  |                                   |            |
| 43212                                 | Winter Newsletter 2019/2020       | \$58.80    |
| <b>MetLife - Group Benefits</b>       |                                   |            |
| 40212                                 | Dental/Vision - Assessor          | \$417.88   |
| <b>Robin V. O'Donnell</b>             |                                   |            |
| 42912                                 | Assessor Expenses - Appeals       | \$442.92   |
| <b>Quill Corporation</b>              |                                   |            |
| 50512                                 | Office Supplies                   | \$159.01   |
| <b>Gary Raupp</b>                     |                                   |            |
| 42912                                 | Assessor Expenses                 | \$141.08   |

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## GA Admin

### Gen.Assis. Training Insti

|       |                                   |          |
|-------|-----------------------------------|----------|
| 43130 | Registration fees for training x2 | \$300.00 |
|-------|-----------------------------------|----------|

### Liturgical Publications, Inc.

|       |                             |         |
|-------|-----------------------------|---------|
| 43230 | Winter Newsletter 2019/2020 | \$58.80 |
|-------|-----------------------------|---------|

### Nancy Urice

|       |                  |          |
|-------|------------------|----------|
| 42930 | Travel Expenses  | \$902.31 |
| 43130 | Registration Fee | \$168.50 |

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## GA Home Relief

### Ron Chiu

|       |           |          |
|-------|-----------|----------|
| 46832 | EA Client | \$800.00 |
|-------|-----------|----------|

### Commonwealth Edison

|       |           |          |
|-------|-----------|----------|
| 46732 | EA Client | \$500.00 |
|-------|-----------|----------|

### Convergent Outsourcing Inc

|       |           |          |
|-------|-----------|----------|
| 51132 | GA Client | \$215.00 |
|-------|-----------|----------|

### Kavita Luthra

|       |           |          |
|-------|-----------|----------|
| 46832 | EA Client | \$510.00 |
|-------|-----------|----------|

### Leon Majewski

|       |           |          |
|-------|-----------|----------|
| 46832 | EA Client | \$400.00 |
|-------|-----------|----------|

### North Shore Gas

|       |           |          |
|-------|-----------|----------|
| 46632 | EA Client | \$190.00 |
|-------|-----------|----------|

### Park Butterfield Apartments

|       |           |            |
|-------|-----------|------------|
| 46832 | EA Client | \$1,100.00 |
|-------|-----------|------------|

**Portfolio Recovery Associates,**51132 GA Client \$100.00

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**Cemetery****Alliance of Illinois Cemeteria**

52540 Convention Registration - February 2020 \$85.00

**Liturgical Publications, Inc.**

43440 Winter Newsletter 2019/2020 \$57.40

**Office Depot**

52540 White Board \$151.99

**Wm Smith Enterprises Inc**42440 Grave Opening/Closing Fees - Dec & Jan \$4,450.00

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**Park Fund****Payroll**

40150 DR: Salaries-Park \$136.25

40350 DR: Social Security-Park \$10.43

40550 DR: Unemployment-Park \$0.85

**Althoff Industries Inc**

57550 HVAC Replace - Peterson Park \$6,900.00

**Andrea Comes**

42950 Travel Expenses - Park \$157.50

42950 Travel Expenses \$591.30

**Comcast Cable**

42350 Peterson Park - Phone &amp; Internet \$81.29

**Constellation Energy Services**

42650 Park utility \$479.94

**Chris DePalma**

42950 Travel Expenses \$591.30

42950 Travel Expenses - Park \$157.50

**Adolf Kiefer & Associates, LLC**

51050 Camp Supplies \$85.04

51050 Camp Supplies \$569.00

**Liturgical Publications, Inc.**

43250 Winter Newsletter 2019/2020 \$291.20

**Barrett Monie**

42950 Travel Expenses \$440.28

42950 Travel Expenses - Park \$157.50

**North Shore Gas**

42650 Utilities - Natural Gas \$195.23

**Office Depot**

|       |                 |         |
|-------|-----------------|---------|
| 50550 | Office Supplies | \$31.83 |
|-------|-----------------|---------|

**Single Click IT Inc**

|       |            |          |
|-------|------------|----------|
| 43850 | IT Support | \$479.00 |
|-------|------------|----------|

**Thor Guard Inc**

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

**Todd Gedville**

|       |                              |         |
|-------|------------------------------|---------|
| 44350 | Andrea Comes IPRA Membership | \$97.00 |
|-------|------------------------------|---------|

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**Road Admin.****Payroll**

|       |  |            |
|-------|--|------------|
| 40160 | DR: Salaries-Road                          | \$6,666.82 |
| 40160 | DR: Salaries-Road                          | \$6,587.07 |
| 40160 | DR: Salaries-Road                          | \$6,666.82 |
| 40260 | DR: Benefits-Road                          | \$1,000.00 |
| 40360 | DR: Social Security-Road                   | \$486.97   |
| 40360 | DR: Social Security-Road                   | \$454.83   |
| 40360 | DR: Social Security-Road                   | \$401.27   |
| 40460 | DR: IMRF-Road(Retirement Contrib Rd Admin) | \$178.14   |
| 40460 | DR: IMRF-Road(Retirement Contrib Rd Admin) | \$178.14   |
| 40460 | DR: IMRF-Road(Retirement Contrib Rd Admin) | \$178.14   |
| 40560 | DR: Unemployment-Road                      | \$97.49    |
| 40560 | DR: Unemployment-Road                      | \$108.47   |
| 40560 | DR: Unemployment-Road                      | \$92.18    |

**Blue Cross Blue Shield of IL**

|       |                       |          |
|-------|-----------------------|----------|
| 40260 | BCBS Employer Expense | \$577.98 |
|-------|-----------------------|----------|

**Comcast Cable**

|       |                  |          |
|-------|------------------|----------|
| 42360 | Fax              | \$52.99  |
| 42360 | Internet & Phone | \$250.78 |

**NCPERS Group Life Ins.**

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

**JULIE, Inc.**

|       |               |            |
|-------|---------------|------------|
| 42360 | JULIE locates | \$1,535.40 |
|-------|---------------|------------|

**Lake County Transportation All**

|       |      |          |
|-------|------|----------|
| 52560 | Dues | \$265.00 |
|-------|------|----------|

**Liturgical Publications, Inc.**

|       |                             |         |
|-------|-----------------------------|---------|
| 43360 | Winter Newsletter 2019/2020 | \$58.80 |
|-------|-----------------------------|---------|

**MetLife - Group Benefits**

|       |                      |         |
|-------|----------------------|---------|
| 40260 | Dental/Vision - Road | \$81.88 |
|-------|----------------------|---------|

**Michael Lofstrom**

|       |                               |          |
|-------|-------------------------------|----------|
| 40260 | Health Ins Opt Out - February | \$125.00 |
|-------|-------------------------------|----------|

**Sam's Club**

|       |          |         |
|-------|----------|---------|
| 52560 | Gatorade | \$76.68 |
|-------|----------|---------|

**Single Click IT Inc**

|       |                      |          |
|-------|----------------------|----------|
| 43360 | Hwy foreman computer | \$873.00 |
|-------|----------------------|----------|

**Tracy Gastfield**

|       |                                 |        |
|-------|---------------------------------|--------|
| 52560 | Drug and Alcohol Clearing House | \$6.25 |
|-------|---------------------------------|--------|

**Township Off. of Illinois**

|       |                      |         |
|-------|----------------------|---------|
| 52460 | Annual drug test fee | \$90.00 |
|-------|----------------------|---------|

**Township Highway Comm of IL**

|       |      |         |
|-------|------|---------|
| 52560 | Dues | \$60.00 |
|-------|------|---------|

**Unifirst Corporation**

|       |                  |          |
|-------|------------------|----------|
| 50960 | Highway uniforms | \$126.30 |
|-------|------------------|----------|

**Road Maint.****Cargill, Incorporated**

|       |           |             |
|-------|-----------|-------------|
| 41462 | Road Salt | \$19,854.48 |
|-------|-----------|-------------|

**Commonwealth Edison**

|       |               |            |
|-------|---------------|------------|
| 42662 | Street lights | \$1,781.19 |
|-------|---------------|------------|

**Conserv F S**

|       |              |            |
|-------|--------------|------------|
| 50662 | Highway fuel | \$1,861.19 |
|-------|--------------|------------|

**Constellation Energy Services**

|       |                 |          |
|-------|-----------------|----------|
| 42662 | highway utility | \$572.10 |
|-------|-----------------|----------|

**Flood Brothers Disposal**

|       |        |          |
|-------|--------|----------|
| 43362 | Refuse | \$446.63 |
|-------|--------|----------|

**North Shore Gas**

|       |                         |          |
|-------|-------------------------|----------|
| 42662 | Utilities - Natural Gas | \$572.00 |
|-------|-------------------------|----------|

**Sauber Mfg**

|       |                        |          |
|-------|------------------------|----------|
| 41362 | Boom Truck Maintenance | \$697.00 |
|-------|------------------------|----------|

**Single Click IT Inc**

|       |                    |            |
|-------|--------------------|------------|
| 57562 | Hwy admin computer | \$1,383.00 |
|-------|--------------------|------------|

**Perm. Road****Payroll**

|       |                        |             |
|-------|------------------------|-------------|
| 40170 | DR: Salaries-Perm Road | \$20,825.95 |
|-------|------------------------|-------------|

|       |                        |             |
|-------|------------------------|-------------|
| 40170 | DR: Salaries-Perm Road | \$13,829.57 |
|-------|------------------------|-------------|

|       |                        |             |
|-------|------------------------|-------------|
| 40170 | DR: Salaries-Perm Road | \$14,177.68 |
|-------|------------------------|-------------|

|       |                          |            |
|-------|--------------------------|------------|
| 40270 | DR: Benefits - Perm Road | \$1,000.00 |
|-------|--------------------------|------------|

|       |                               |            |
|-------|-------------------------------|------------|
| 40370 | DR: Social Security-Perm Road | \$1,038.07 |
|-------|-------------------------------|------------|

|                                       |                                   |             |
|---------------------------------------|-----------------------------------|-------------|
| 40370                                 | DR: Social Security-Perm Road     | \$1,546.67  |
| 40370                                 | DR: Social Security-Perm Road     | \$1,011.45  |
| 40470                                 | DR: IMRF-Perm Road                | \$993.85    |
| 40470                                 | DR: IMRF-Perm Road                | \$969.45    |
| 40470                                 | DR: IMRF-Perm Road                | \$1,459.90  |
| <b>Advance Auto Parts</b>             |                                   |             |
| 50770                                 | Oil absorbent                     | \$17.58     |
| <b>American Gases Corp</b>            |                                   |             |
| 50870                                 | Welding cylinders                 | \$39.00     |
| <b>Batteries Plus</b>                 |                                   |             |
| 50770                                 | Batteries for Truck #4            | \$7.18      |
| <b>Blue Cross Blue Shield of IL</b>   |                                   |             |
| 40270                                 | BCBS Employer Expense             | \$3,716.78  |
| <b>Cutler Workwear</b>                |                                   |             |
| 50770                                 | Maintenance Supplies              | \$15.28     |
| <b>Ed Schultz</b>                     |                                   |             |
| 50870                                 | Maintenance supplies              | \$36.08     |
| <b>Gewalt Hamilton Associates</b>     |                                   |             |
| 43670                                 | Engineering                       | \$16,305.00 |
| <b>Grower Equipment &amp; Supply</b>  |                                   |             |
| 50770                                 | Maintenance Supplies              | \$18.48     |
| <b>Home Depot</b>                     |                                   |             |
| 50770                                 | Maintenance supplies              | \$10.54     |
| <b>NCPERS Group Life Ins.</b>         |                                   |             |
| 40270                                 | Life Insurance - Employer Expense | \$48.00     |
| <b>Lima Excavating Contractors, I</b> |                                   |             |
| 41670                                 | 2nd payout Inverrary culvert      | \$57,283.33 |
| <b>Menards Vernon Hills</b>           |                                   |             |
| 50770                                 | Maintenance Supplies              | \$126.51    |
| <b>MetLife - Group Benefits</b>       |                                   |             |
| 40270                                 | Dental/Vision - Perm Road         | \$271.33    |
| <b>Schroeder Asphalt</b>              |                                   |             |
| 41470                                 | Paving payout #2                  | \$16,226.64 |
| <b>Single Click IT Inc</b>            |                                   |             |
| 43870                                 | IT Support                        | \$479.00    |
| <b>We Fix-It Tire Repair</b>          |                                   |             |
| 50770                                 | Maintenance Supplies              | \$82.40     |

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**Station Fund**

**Payroll**

|       |                           |            |
|-------|---------------------------|------------|
| 40180 | DR: Salaries-Metra        | \$2,112.96 |
| 40180 | DR: Salaries-Metra        | \$2,181.03 |
| 40180 | DR: Salaries-Metra        | \$2,441.91 |
| 40280 | DR: Benefits-Metra        | \$700.00   |
| 40380 | DR: Social Security-Metra | \$160.34   |
| 40380 | DR: Social Security-Metra | \$180.29   |
| 40380 | DR: Social Security-Metra | \$155.13   |
| 40480 | DR: IMRF-Metra            | \$148.13   |
| 40480 | DR: IMRF-Metra            | \$152.89   |
| 40480 | DR: IMRF-Metra            | \$171.19   |
| 40580 | DR: Unemployment-Metra    | \$13.61    |
| 40580 | DR: Unemployment-Metra    | \$13.10    |
| 40580 | DR: Unemployment-Metra    | \$12.67    |

**Blue Cross Blue Shield of IL**

|       |                       |          |
|-------|-----------------------|----------|
| 40280 | BCBS Employer Expense | \$753.82 |
|-------|-----------------------|----------|

**Comcast Cable**

|       |          |          |
|-------|----------|----------|
| 42380 | Internet | \$89.00  |
| 42380 | Phone    | \$100.80 |

**Constellation Energy Services**

|       |                         |          |
|-------|-------------------------|----------|
| 42680 | Train west side utility | \$233.32 |
| 42680 | Train platform utility  | \$179.18 |
| 42680 | Train east side utility | \$53.29  |

**Daily Herald**

|       |            |          |
|-------|------------|----------|
| 43480 | Bid Notice | \$202.40 |
|-------|------------|----------|

**GravesDesignGroup**

|       |                       |          |
|-------|-----------------------|----------|
| 43880 | Train Station Project | \$810.00 |
|-------|-----------------------|----------|

**NCPERS Group Life Ins.**

|       |                                   |         |
|-------|-----------------------------------|---------|
| 40280 | Life Insurance - Employer Expense | \$11.74 |
|-------|-----------------------------------|---------|

**Liturgical Publications, Inc.**

|       |                             |         |
|-------|-----------------------------|---------|
| 43280 | Winter Newsletter 2019/2020 | \$58.80 |
|-------|-----------------------------|---------|

**North Shore Gas**

|       |                         |         |
|-------|-------------------------|---------|
| 42680 | Utilities - Natural Gas | \$92.46 |
|-------|-------------------------|---------|

**Pacific Telemanagement Service**

|       |                    |         |
|-------|--------------------|---------|
| 42380 | Pay Phone Feb 2020 | \$78.00 |
|-------|--------------------|---------|

**Parkmobile**

|       |               |          |
|-------|---------------|----------|
| 52480 | End User Fees | \$895.95 |
|-------|---------------|----------|

**Single Click IT Inc**

|       |            |          |
|-------|------------|----------|
| 43880 | IT Support | \$479.00 |
|-------|------------|----------|

**Steiner Electric Company**

50780 Ballast

\$115.86

**Umbdenstock Electric,, Inc**

41180 Flag pole light repair

\$362.50

**Village of Buffalo Grove**

42680 Water/Sewer - Metra

\$10.62

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

**VERNON TOWNSHIP  
LAKE COUNTY, ILLINOIS**

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION THANKING THE BUTLER FAMILY FOUNDATION FOR THE  
GENEROUS GRANT FOR OUR FOOD PANTRY**

**WHEREAS**, the Vernon Township Food Pantry has been fortunate to receive a grant from the Butler Family Foundation.

**WHEREAS**, the grant in the amount of \$35,000 distribute over two payments in two years will make a monumental impact for the residents of Vernon Township in need.

**WHEREAS**, the Vernon Township Trustees (that also encompass the Vernon Township Food Pantry Board) wish to extend our utmost gratitude to the Butler Family Foundation.

**WHEREAS**, the first installment of the grant has already been used to purchase two commercial grade freezers and infrastructure improvements, including new flooring and paint.

**WHEREAS**, these improvements are allowing us to open our food pantry four times a month (previously once), partner with grocery stores and restaurants for surplus foods. This will dramatically impact the services we offer our residents in a positive way.

**WHEREAS**, the second half of the grant money will be used to construct a delivery driveway outside of the actual food pantry space. This will allow us to begin accepting deliveries of food and supplies for our residents.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Board of the Township of Vernon, Lake County, Illinois, recognizes and appreciates the generosity of the Butler Family Foundation for the food pantry grant that will dramatically improve the services we offer our residents in the future.

This Resolution shall be immediately in full force and effect after passage and approval.

**APPROVED this 12th Day of February 2020.**

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Jonathan Altenberg  
Township Supervisor

ATTEST:

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Barbara Barnabee  
Township Clerk



# A RESOLUTION RELATING TO TERMINATION OF PARTICIPATION BY ELECTED OFFICIALS IN THE ILLINOIS MUNICIPAL RETIREMENT FUND

IMRF Form 6.64T (03/12)

PLEASE ENTER Employer IMRF I.D. Number

4150

RESOLUTION  
Number \_\_\_\_\_

WHEREAS, the Vernon Township  
EMPLOYER NAME

is a participant in the Illinois Municipal Retirement Fund:

WHEREAS, elected officials with the Vernon Township  
EMPLOYER NAME

may participate in the Illinois Municipal Retirement Fund if they are in positions normally requiring performance of duty for

1000 hours or more per year; and  
600 or 1,000

WHEREAS, this governing body can determine what the normal annual hourly requirements of its elected officials are, and should make such determination for the guidance and direction of the Board of Trustees of the Illinois Municipal Retirement Fund; and

WHEREAS, this governing body has previously determined that the following elected position required performance of duty for at least 1000 hours per year: Supervisor; and  
600 or 1,000 ELECTED POSITION

WHEREAS, the duties and responsibilities of this position have changed and it no longer requires performance of duty for at least 1000 hours per year, effective 02/15/2020.  
600 or 1,000 DATE (MM/DD/YY)

NOW THEREFORE BE IT RESOLVED that the Board of Vernon Township finds that the position of Supervisor  
EMPLOYER NAME BOARD, COUNCIL, ETC. ELECTED POSITION

no longer qualifies for IMRF participation, as of 02/15/2020.  
DATE (MM/DD/YY)

## CERTIFICATION

I, Barbara Barnabee, the Clerk  
NAME CLERK OR SECRETARY OF THE BOARD  
of the Vernon Township, of the County of Lake  
EMPLOYER NAME COUNTY

State of Illinois, do hereby certify that I am keeper of its books and records and that the foregoing is a true and correct copy of a resolution duly adopted by its Board at a meeting duly convened  
BOARD, COUNCIL, ETC.

and held on the 12 of February, 20 20.  
DAY MONTH YEAR

Signature of Clerk or Secretary of the Board

## IMRF

2211 York Road, Suite 500, Oak Brook Illinois 60523-2337

Employer Only Phone: 1-800-728-7971 Member Services Representatives: 1-800-ASK-IMRF (1-800-275-4673)

www.imrf.org