

**AGENDA**  
**TOWNSHIP BOARD OF VERNON TOWNSHIP**  
**SPECIAL MEETING**



**May 13, 2021 – 6:00 p.m.**



**William E. Peterson Park**  
**16652 N. Buffalo Grove Rd.**  
**Prairie View, Illinois 60069**

1. Call to order.
2. Pledge of Allegiance.
3. Roll Call.
4. Approval of Minutes.
5. Reports:
  - a. Township Supervisor
  - b. Clerk
  - c. Highway Commissioner
  - d. Assessor
  - e. Trustees
  - f. Township Manager
  - g. Director of Constituent Affairs
6. 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
7. Unfinished Business.
8. New Business:

- a) A RESOLUTION DECLARING SUNDAY, JUNE 6, 2021 AS “INCLUSIVITY DAY” IN VERNON TOWNSHIP
- b) An update on COVID related township operations.
- c) A RESOLUTION RECOGNIZING THE DISTINGUISHED SERVICE OF VERNON TOWNSHIP TRUSTEE ADAM BROAD
- d) A RESOLUTION RECOGNIZING THE DISTINGUISHED SERVICE OF VERNON TOWNSHIP CLERK BARBARA BARNABEE

9. Public Comment.

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 - May 13, 2021 Board Meeting

Town Fund	Township Admin	\$248,600.85	
	Assessor's Office	\$53,642.05	
	<b>Total:</b>		<b>\$302,242.90</b>
General Assistance	GA Admin	\$630.22	
	GA Home Relief	\$2,830.00	
	<b>Total:</b>		<b>\$3,460.22</b>
Cemetery Fund			
	<b>Total:</b>		<b>\$7,357.25</b>
Park Fund			
	<b>Total:</b>		<b>\$24,065.80</b>
General Road Fund	Road Admin.	\$55,756.51	
	Road Maintenance	\$9,383.78	
	<b>Total:</b>		<b>\$65,140.29</b>
Permanent Road Fund			
	<b>Total:</b>		<b>\$59,077.46</b>
Station Fund			
	<b>Total:</b>		<b>\$22,766.69</b>
	<b>GRAND TOTAL:</b>		<b>\$484,110.61</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 \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

VERNON TOWNSHIP – MONTHLY DISTRIBUTION REPORT - May 13, 2021

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	\$(1,571.22)
21200	CR: Health Insurance Withholding	\$(1,571.22)
21200	CR: Health Insurance Withholding	\$(1,630.83)
21300	CR: Deferred Compensation	\$(190.00)
21300	CR: Deferred Compensation	\$(190.00)
21300	CR: Deferred Compensation	\$(190.00)
21400	CR: Misc Payroll Deductions(Aflac)	\$(493.98)
21400	CR: Misc Payroll Deductions(Aflac)	\$(493.98)
21400	CR: Misc Payroll Deductions(Aflac)	\$(493.98)
21500	CR: Misc Payroll Suspense(HSA/Life)	\$(490.00)
21500	CR: Misc Payroll Suspense(HSA/Life)	\$(492.00)
21500	CR: Misc Payroll Suspense(HSA/Life)	\$(492.00)
21600	DR: State WH Tax Payable	\$2,896.70
21600	CR: State WH Tax Payable-EE	\$(3,198.58)
21600	CR: State WH Tax-IL FUND ER	\$(46.40)
21600	CR: State WH Tax-IL FUND ER	\$(74.07)
21600	DR: State WH Tax Payable	\$3,244.98
21600	CR: State WH Tax Payable-EE	\$(2,939.03)
21600	CR: State WH Tax-IL FUND ER	\$(24.36)
21600	CR: State WH Tax Payable-EE	\$(2,822.63)
21600	DR: State WH Tax Payable	\$2,963.39
21700	DR: Federal WH Tax Payable	\$7,417.56
21700	DR: Federal WH Tax Payable	\$6,153.47
21700	CR: Federal WH Tax Payable	\$(7,417.56)
21700	CR: Federal WH Tax Payable	\$(6,153.47)
21700	CR: Federal WH Tax Payable	\$(6,382.54)
21700	DR: Federal WH Tax Payable	\$6,382.54
21800	CR: FICA Payable-Med ER	\$(961.01)
21800	DR: FICA Payable	\$10,139.97
21800	CR: FICA Payable-SS EE	\$(4,108.97)
21800	CR: FICA Payable-Med EE	\$(960.98)

21800	DR: FICA Payable	\$10,992.16
21800	CR: FICA Payable-SS EE	\$(4,454.35)
21800	CR: FICA Payable-SS ER	\$(4,454.33)
21800	CR: FICA Payable-Med EE	\$(1,041.74)
21800	CR: FICA Payable-Med ER	\$(1,041.74)
21800	DR: FICA Payable	\$9,765.57
21800	CR: FICA Payable-SS EE	\$(3,957.28)
21800	CR: FICA Payable-SS ER	\$(3,957.28)
21800	CR: FICA Payable-Med EE	\$(925.49)
21800	CR: FICA Payable-Med ER	\$(925.52)
21800	CR: FICA Payable-SS ER	\$(4,109.01)
21900	CR: IMRF Payable-Volunt.	\$(1,402.11)
21900	CR: IMRF Payable-Volunt.	\$(1,598.70)
21900	CR: IMRF Payable-EE	\$(2,680.27)
21900	CR: IMRF Payable-ER	\$(4,979.33)
21900	CR: IMRF Payable-Volunt.	\$(1,523.09)
21900	CR: IMRF Payable-EE	\$(2,919.20)
21900	DR: IMRF Payment	\$18,653.41
21900	CR: IMRF Payable-EE	\$(2,584.46)
21900	CR: IMRF Payable-ER	\$(4,801.37)
21900	CR: IMRF Payable-ER	\$(5,423.19)

**AFLAC**

21400	AFLAC	\$987.96
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**Benefit Wallet**

21500	HSA April 2021	\$900.00
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**Blue Cross Blue Shield of IL**

21200	BCBS Employee Expense	\$3,202.05
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**Michael Blyakher**

20200	Wheelchair Deposit Refund	\$50.00
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**Darlene Burnham**

20200	Rollator Deposit Refund	\$50.00
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**Wendy Danzyger**

20200	Wheelchair Deposit Refund	\$50.00
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**NCPERS Group Life Ins.**

21500	Life Insurance - Employee Expense	\$82.00
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**Nationwide Retirement Solution**

21300	Deffered Comp - 4/8/21 & 4/22/21	\$380.00
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**Stuart Rabins**

20200	Rollator Deposit Refund	\$50.00
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**Heather Rooney**

20200	Wheelchair Deposit Refund	\$50.00
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**Bruce Selan**

20200	Wheelchair Deposit Refund	\$50.00
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**Paul Swartz**

20200	Wheelchair Deposit Refund	\$50.00
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**Sherri Thomas**

20200	Wheelchair and Rollator Deposit Refund	\$100.00
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**Vernon Township Food Pantry**

20200	Donation of Lending Closet Deposit	\$50.00
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**Town Admin.****Payroll**

40110	DR: Salaries-Town	\$30,421.18
40110	DR: Salaries-Town	\$35,997.19
40110	DR: Salaries-Town	\$32,687.90
40210	DR: Benefits-Town	\$31.25
40210	DR: Benefits-Town	\$25.00
40210	DR: Benefits-Town	\$25.00
40310	DR: Social Security-Town	\$2,417.74
40310	DR: Social Security-Town	\$2,246.13
40310	DR: Social Security-Town	\$2,670.90
40410	DR: IMRF-Town	\$2,348.26
40410	DR: IMRF-Town	\$2,624.90
40410	DR: IMRF-Town	\$2,158.81
40510	DR: Unemployment-Town	\$30.72
40510	DR: Unemployment-Town	\$53.82
40510	DR: Unemployment-Town	\$22.61
43810	DR: Other Professional Serv. (Payroll Expense)	\$366.02
43810	DR: Other Professional Serv. (Payroll Expense)	\$146.19
43810	DR: Other Professional Serv. (Payroll Expense)	\$310.62

**Advance Auto Parts**

41210	Oil, filters, coolant, antifreeze, flush kit	\$212.27
41310	Battery	\$37.51

**Jonathan Altenberg**

43810	Reimburse for email service	\$56.30
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**American Taxi Dispatch Inc.**

52710	Taxi Coupons - 04/05/21	\$210.00
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**AT&T**

42310	Elevator Line	\$75.35
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42310	Phone - CSB Garage	\$82.69
<b>AT&amp;T Mobility</b>		
42310	Cell Phone - 6	\$250.78
<b>Balloons by Tommy</b>		
46610	BG Pride 2021 Decorations	\$698.00
<b>Barbara Barnabee</b>		
42910	Established Monthly Expenses - May 2021	\$50.00
<b>Cindy Behar</b>		
46610	AllVax Coordinator - May 3 - 7	\$440.00
46610	AllVax Coordinator - April 1 - 30	\$1,870.00
46610	AllVax Coordinator - March 15 - 31	\$1,760.00
<b>Blue Cross Blue Shield of IL</b>		
40210	BCBS Employer Expense	\$13,623.66
<b>Buildingstars</b>		
41110	Admin Bldg Cleaning - May 2021	\$481.00
<b>Cardinal Cleaning Company</b>		
41110	March Cleaning Admin	\$135.00
<b>Chase Bank</b>		
52410	Service Charge - Town	\$67.84
52410	Service Charge - Town	\$61.60
<b>Comcast</b>		
42310	Phones	\$255.70
42310	Fax - 2	\$108.31
<b>Conduent HR Services LLC</b>		
40210	HSA Maintenance Fee	\$6.75
<b>Conserv F S</b>		
50610	Town Fuel	\$1,013.34
<b>Constellation Energy Services</b>		
42610	CSB utility	\$513.35
42610	Town utility	\$273.10
<b>Daily Herald</b>		
43410	Help wanted ad	\$325.00
<b>Flood Brothers Disposal</b>		
41110	Refuse Collection	\$551.05
<b>G&amp;L Contractors, Inc</b>		
41110	Township and CSB sidewalk	\$6,120.00
<b>Grower Equipment &amp; Supply</b>		
50710	Maintenance Supplies	\$22.70

**NCPERS Group Life Ins.**

40210 Life Insurance - Employer Expense \$121.30

**Konica Minolta Premier Finance**

41310 Copier Lease \$55.24

**Lake County Health Department**

52410 AllVax Licenses \$390.49

**Liturgical Publications, Inc.**

43410 February 2021 Newsletter \$1,034.78

**Menards Vernon Hills**

41110 Hardware building \$40.00

**Metropolitan Life Insurance Co**

40210 Dental/Vision Insurance \$942.62

**Barrett Monie**

43110 HIPPA Training \$29.99

43410 Facebook Advertising \$17.25

43810 Framing of Broad & Barnabee Resolutions \$271.98

**Napleton Libertyville Ford**

41210 Vehicle Maintenance - Assessor \$179.95

**North Shore Printers INC**

43410 Business Cards - New Trustees \$162.00

**North Shore Gas**

42610 Utilities - Natural Gas - \$247.47

42610 Utilities - Natural Gas - CSB \$179.68

42610 Utilities - Natural Gas - CSB Garage \$184.68

**Orkin**

41110 Maintenance - Admin & CSB \$233.00

**Quadient Leasing USA Inc**

41310 Postage Machine Lease \$287.16

**Quill Corporation**

50510 Office Supplies - Town \$278.77

**Rondout Service Center**

41210 Safety Test - Town \$108.00

41210 Safety Test - PACE \$35.00

**Rotary Club of Buffalo Grove**

44310 3rd Quarter Dues \$45.00

**Sage Software Inc**

52410 Accounting Software Annual Subscription - 2020 \$866.78

**Single Click IT Inc**



43810	IT Services - April 2021	\$958.00
<b>Star Auto Authority INC</b>		
41210	TWP Bus - Repair Air Conditioning	\$1,165.13
41210	TWP Bus - Repair Oil Pan, Rear main seal, oil pump	\$7,810.45
<b>Storino Ramello &amp; Durkin</b>		
43710	Legal Services	\$3,000.00
43710	Legal Services - FP	\$518.00
<b>Todd Gedville</b>		
43810	Go To Meeting - Board Mtgs	\$34.52
<b>Township Off. of Illinois</b>		
44310	Drug testing	\$95.00
<b>TOIRMA Risk Management</b>		
42210	Risk Management Insurance 6-1-21 to 6/1/22	\$199.00
<b>Lauren Tweddale</b>		
46610	BG Pride 2021 Supplies	\$111.50
<b>Unifirst Corporation</b>		
50910	Town uniforms	\$94.75
<b>Village of Buffalo Grove</b>		
42610	Water/Sewer - Admin Bldg	\$138.20
42610	Water/Sewer - CSB	\$33.80
42610	Water/Sewer - CSB Garage	\$17.39
<b>John Steven Vita Communication</b>		
43810	Public Relations - April 2021	\$166.67

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## Assessor

### Payroll

40112	DR: Salaries-Assessor	\$12,802.49
40112	DR: Salaries-Assessor	\$13,186.56
40112	DR: Salaries-Assessor	\$13,186.56
40312	DR: Social Security-Assessor	\$980.45
40312	DR: Social Security-Assessor	\$946.53
40312	DR: Social Security-Assessor	\$980.45
40412	DR: IMRF-Assessor	\$1,070.28
40412	DR: IMRF-Assessor	\$1,102.41
40412	DR: IMRF-Assessor	\$1,102.41
40512	DR: Unemployment-Assessor	\$15.66
40512	DR: Unemployment-Assessor	\$9.31

### Blue Cross Blue Shield of IL

40212	BCBS Employer Expense	\$3,437.68
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### NCPERS Group Life Ins.

40212	Life Insurance - Employer Expense	\$64.00
<b>Intratech Office Machine Servi</b>		
50512	Toner Cartridges	\$184.44
50512	Toner Cartridges	\$355.40
<b>IL Property Assement Institute</b>		
43112	Assessor Workshop - June 2021 - R O'Donnell	\$370.00
43112	Assessor Workshop - August 2021 - R O'Donnell	\$370.00
<b>Konica Minolta Premier Finance</b>		
41312	Copier Lease	\$55.24
<b>Patricia Lippert</b>		
43112	Assessor Workshop - June 2021	\$370.00
43112	Assessor Workshop - September 2021	\$370.00
<b>Liturgical Publications, Inc.</b>		
43412	February 2021 Newsletter	\$182.61
<b>Metropolitan Life Insurance Co</b>		
40212	Dental/Vision Insurance	\$374.82
<b>Quill Corporation</b>		
50512	Office Supplies - ASSR	\$49.71
<b>Gary Raupp</b>		
42912	Assessor Expense - April 2021	\$75.04
<b>TOIRMA Risk Management</b>		
42212	Risk Management Insurance 6-1-21 to 6/1/22	\$2,000.00
<b>GA Admin.</b>		
<b>Comcast</b>		
42330	Phone	\$83.33
<b>Constellation Energy Services</b>		
42630	GA utility	\$125.00
<b>Konica Minolta Premier Finance</b>		
41330	Copier Lease	\$55.24
<b>TOIRMA Risk Management</b>		
42230	Risk Management Insurance 6-1-21 to 6/1/22	\$200.00
<b>John Steven Vita Communication</b>		
43830	Public Relations - April 2021	\$166.65
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<b>GA Home Relief</b>		
<b>Zbigniew Bejda</b>		
47132	FERA - May 2021 - Bejda - Landlord	\$1,200.00
<b>Pebbleshire II Associates</b>		
47132	FERA - March, April, May	\$1,630.00

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## Cemetery

### Acres Enterprises

41440	May Lawn Care - Vernon	\$1,092.35
41440	May Lawn Care - Diamond	\$1,092.36

### Comcast

42340	Phone	\$113.02
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### Constellation Energy Services

42640	Cemetery utility	\$83.33
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### ElCor Industries

41340	Cemetery Equip Maintenance	\$36.36
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### IL Dept of Financial & Prof Re

44340	Cemetery License - Diamond - 4yr	\$150.00
44340	Cemetery License - Vernon - 4yr	\$150.00

### Konica Minolta Premier Finance

41340	Copier Lease	\$55.24
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### Sage Software Inc

43840	Accounting Software Annual Subscription - 2020	\$433.39
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### Wm Smith Enterprises Inc

42440	April 2021 Burials	\$1,450.00
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### Todd Gedville

43840	Go To Meeting - Board Mtgs	\$34.53
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### TOIRMA Risk Management

42240	Risk Management Insurance 6-1-21 to 6/1/22	\$2,500.00
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### John Steven Vita Communication

43840	Public Relations - April 2021	\$166.67
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## Park Fund

### Payroll

40150	DR: Salaries-Park	\$519.00
40150	DR: Salaries-Park	\$258.88
40350	DR: Social Security-Park	\$39.71
40350	DR: Social Security-Park	\$19.80
40550	DR: Unemployment-Park	\$3.50
40550	DR: Unemployment-Park	\$1.75

### AT&T Mobility

42350	Cell Phone	\$44.74
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### Chase Bank

52550	Service Charge - Park	\$2.50
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### Arthur Clesen, Inc.

58150	Ball Field Maintenance	\$550.95
<b>Comcast</b>		
42350	Internet & Phone	\$114.77
42350	Phone	\$113.02
<b>Constellation Energy Services</b>		
42650	Park utility	\$426.24
<b>Ferguson Enterprises #1550</b>		
41850	Pool Maintenance	\$47.96
<b>Konica Minolta Premier Finance</b>		
41350	Copier Lease	\$55.24
<b>Lake County Public Works</b>		
42650	Utilities - Park	\$213.54
<b>Adolf Kiefer &amp; Associates, LLC</b>		
50750	Pool Supplies	\$905.00
<b>Liturgical Publications, Inc.</b>		
43450	February 2021 Newsletter	\$60.87
<b>Menards Vernon Hills</b>		
41150	Latex caulk, trim	\$50.91
<b>The Mulch Center</b>		
41150	Maintenance - Park Grounds	\$264.00
<b>North Shore Gas</b>		
42650	Utilities - Natural Gas	\$152.67
<b>Platinum Poolcare Aquatech</b>		
41850	Maintenance - Pool	\$2,565.16
<b>Sage Software Inc</b>		
43850	Accounting Software Annual Subscription - 2020	\$433.39
<b>Single Click IT Inc</b>		
43850	IT Services - April 2021	\$479.00
<b>SkyLogix</b>		
58150	Lights for Baseball Fields	\$1,542.00
<b>Todd Gedville</b>		
43850	Go To Meeting - Board Mtgs	\$34.53
<b>TOIRMA Risk Management</b>		
42250	Risk Management Insurance 6-1-21 to 6/1/22	\$15,000.00
<b>John Steven Vita Communication</b>		
43850	Public Relations - April 2021	\$166.67

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**Road Admin.**

**Payroll**

40160	DR: Salaries-Road	\$6,698.20
40160	DR: Salaries-Road	\$10,630.59
40160	DR: Salaries-Road	\$9,807.04
40260	DR: Benefits-Road	\$78.12
40260	DR: Benefits-Road	\$100.00
40260	DR: Benefits-Road	\$100.00
40360	DR: Social Security-Road	\$504.55
40360	DR: Social Security-Road	\$798.40
40360	DR: Social Security-Road	\$735.39
40460	DR: IMRF-Road(Retirement Contrib Rd Admin)	\$468.31
40460	DR: IMRF-Road(Retirement Contrib Rd Admin)	\$208.32
40460	DR: IMRF-Road(Retirement Contrib Rd Admin)	\$537.15
<b>AT&amp;T Mobility</b>		
42360	Cell Phone - 6	\$268.44
<b>Blue Cross Blue Shield of IL</b>		
40260	BCBS Employer Expense	\$655.80
<b>Comcast</b>		
42360	Phone & Internet	\$217.97
42360	Fax	\$54.16
<b>NCPERS Group Life Ins.</b>		
40260	Life Insurance - Employer Expense	\$11.33
<b>Liturgical Publications, Inc.</b>		
43460	February 2021 Newsletter	\$121.74
<b>Metropolitan Life Insurance Co</b>		
40260	Dental/Vision Insurance	\$87.55
<b>Northwest Community Hospital</b>		
43860	Drug test	\$45.00
<b>Office Depot Office Max</b>		
57560	File cabinet	\$127.49
<b>Quill Corporation</b>		
50560	Office Supplies - HWY	\$266.06
<b>Rondout Service Center</b>		
52460	Safety Test - HWY	\$175.00
<b>Sage Software Inc</b>		
42860	Accounting Software Annual Subscription - 2020	\$433.39
<b>Todd Gedville</b>		
43860	Go To Meeting - Board Mtgs	\$34.53
<b>TOIRMA Risk Management</b>		
42260	Risk Management Insurance 6-1-21 to 6/1/22	\$22,312.00

**Unifirst Corporation**

50960	Highway uniforms	\$113.31
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**John Steven Vita Communication**

43860	Public Relations - April 2021	\$166.67
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**Road Maint.****Payroll**

40162	DR: Salaries-Road Maint	\$1,170.33
40162	DR: Salaries-Road Maint	\$1,089.05
40162	DR: Salaries-Road Maint	\$1,175.08
40362	DR: Social Security-Road Maint	\$78.27
40362	DR: Social Security-Road Maint	\$84.84
40362	DR: Social Security-Road Maint	\$84.47
40462	DR: IMRF-Road Maint	\$91.05
40462	DR: IMRF-Road Maint	\$98.23
40462	DR: IMRF-Road Maint	\$97.85

**American Gases Corp**

41362	Cylinder maintenance	\$39.60
50862	Welding cylinder	\$9.75

**Commonwealth Edison**

42662	Street lights	\$1,681.25
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**Conserv F S**

50662	Highway fuel	\$1,581.47
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**Constellation Energy Services**

42662	Highway utility	\$273.09
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**Konica Minolta Premier Finance**

41362	Copier Lease	\$55.24
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**Liberty Waste & Recycling**

43362	Spring clean up	\$720.00
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**North Shore Gas**

42662	Utilities - Natural Gas	\$371.21
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**Opportunity Secure Data Destru**

43362	Shredding event	\$644.00
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**We Fix-It Tire Repair**

41362	Tire repair	\$39.00
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**Perm. Road****Payroll**

40170	DR: Salaries-Perm Road	\$13,506.21
40170	DR: Salaries-Perm Road	\$11,084.39

40170	DR: Salaries-Perm Road	\$10,314.57
40270	DR: Benefits-Perm Road	\$15.63
40370	DR: Social Security-Perm Road	\$746.69
40370	DR: Social Security-Perm Road	\$983.38
40370	DR: Social Security-Perm Road	\$805.60
40470	DR: IMRF-Perm Road	\$1,129.19
40470	DR: IMRF-Perm Road	\$926.64
40470	DR: IMRF-Perm Road	\$862.28
<b>Advance Auto Parts</b>		
50770	Oil and filters	\$84.21
50770	Spark Plugs	\$21.52
<b>Blue Cross Blue Shield of IL</b>		
40270	BCBS Employer Expense	\$3,711.96
<b>Burriss Equipment Co.</b>		
50770	Assy thumb welded	\$2,012.66
<b>Arthur Clesen, Inc.</b>		
41670	Strawblanket inv 359879	\$204.42
<b>ElCor Industries</b>		
50770	Lights and lenses, earplugs	\$457.06
<b>G&amp;L Contractors, Inc</b>		
41470	Inverrary sidewalk	\$9,170.00
<b>Grower Equipment &amp; Supply</b>		
50770	Hardware	\$6.00
<b>NCPERS Group Life Ins.</b>		
40270	Life Insurance - Employer Expense	\$46.57
<b>Menards Vernon Hills</b>		
50770	Truck parts, hose valve	\$157.90
<b>Metropolitan Life Insurance Co</b>		
40270	Dental/Vision Insurance	\$255.77
<b>Midwest Hose and Fittings, Inc</b>		
50770	Hardware, hose	\$156.07
<b>NWC Body Works, Inc</b>		
50770	Steel platform	\$736.96
<b>Sherwin Industries</b>		
50770	Main Burner Tube	\$277.78
<b>Single Click IT Inc</b>		
43870	IT Services - April 2021	\$479.00
<b>TKG Environmental Services Gro</b>		

41470 Street Sweeping \$925.00

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**Station Fund**

**Payroll**

40180 DR: Salaries-Metra \$1,280.18  
40180 DR: Salaries-Metra \$1,633.33  
40180 DR: Salaries-Metra \$1,605.77  
40380 DR: Social Security-Metra \$91.65  
40380 DR: Social Security-Metra \$117.34  
40380 DR: Social Security-Metra \$116.54  
40480 DR: IMRF-Metra \$107.02  
40480 DR: IMRF-Metra \$134.24  
40480 DR: IMRF-Metra \$136.54  
40580 DR: Unemployment-Metra \$4.59  
40580 DR: Unemployment-Metra \$2.87

**Bank Financial**

52480 Service Charge - Metra \$9.13

**Blue Cross Blue Shield of IL**

40280 BCBS Employer Expense \$935.76

**Arthur Clesen, Inc.**

41180 Train Station Maintenance \$97.50

**Comcast**

42380 Internet \$98.35  
42380 Phone \$113.02

**Constellation Energy Services**

42680 Train east utility \$44.71  
42680 Train platform utility \$119.61  
42680 Train west utility \$134.60

**NCPERS Group Life Ins.**

40280 Life Insurance - Employer Expense \$10.80

**Konica Minolta Premier Finance**

41380 Copier Lease \$55.21

**Metropolitan Life Insurance Co**

40280 Dental/Vision Insurance \$67.18

**North Shore Gas**

42680 Utilities - Natural Gas \$75.16

**PTS**

42380 Phone - Train Station \$78.00

**Single Click IT Inc**

43880 IT Services - April 2021 \$479.00



**Todd Gedville**

43880 Go To Meeting - Board Mtgs \$34.53

**TOIRMA Risk Management**

42280 Risk Management Insurance 6-1-21 to 6/1/22 \$15,000.00

**Village of Buffalo Grove**

42680 Water/Sewer \$17.39

**John Steven Vita Communication**

43880 Public Relations - April 2021 \$166.67

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**

**RESOLUTION NO. 05-13-21**

**A RESOLUTION DECLARING SUNDAY, JUNE 6, 2021 AS “INCLUSIVITY DAY” IN  
VERNON TOWNSHIP**

**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. 05-13-21**

**A RESOLUTION DECLARING SUNDAY, JUNE 6, 2021 AS “INCLUSIVITY DAY” IN  
VERNON TOWNSHIP**

WHEREAS, Vernon Township is, at the heart of its vision and mission, a welcoming community;

WHEREAS, Vernon Township recognizes diversity, inclusivity, and equity as essential to ensuring a positive and healthy community; and

WHEREAS, Vernon Township recognizes the rich tapestry of diversity within the community and society-at-large as essential and enriching to all of our residents;

WHEREAS, Vernon Township’s commitment to diversity, inclusivity, and equity will be reflected in the organization at all levels: in the culture; in our collective behavior and in the actions and perspectives of the Board; and in the ways in which we provide outreach to our community.

THEREFORE, BE IT RESOLVED, by the Supervisor and Township Board of Vernon Township, Lake County, Illinois, as follows:

Section 1. 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. That Sunday, June 6, 2021 is **Inclusivity Day** in Vernon Township. To celebrate Inclusivity Day, Vernon Township will participate in the Buffalo Grove Pride Drive Parade; and will set up a display at William E. Peterson Park. Vernon Township will also make entry to the William E. Peterson Park Pool free on June 6, 2021 and will provide an opportunity to make a voluntary donation to one of three charities that support inclusion within our community.

Section 3. This Resolution shall be in full force and effect upon its adoption and approval.

**ADOPTED** by the Township Board of Vernon Township, Lake County, Illinois, on the 13<sup>th</sup> day of May, 2021, by the following roll-call vote:

	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
Addelson				
Broad				
Hirsh				
Sebor				
Supervisor Altenberg				
<b>TOTAL</b>				

**APPROVED** this 13<sup>th</sup> day of May, 2021.

\_\_\_\_\_  
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. **05-13-21**, entitled:

**A RESOLUTION DECLARING SUNDAY, JUNE 6, 2021 AS “INCLUSIVITY DAY” IN VERNON TOWNSHIP**

This Resolution was duly passed and approved by the Township Board at a duly noticed meeting held on the 13<sup>th</sup> day of May, 2021. 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. 05-13-21AB**

**A RESOLUTION RECOGNIZING THE DISTINGUISHED SERVICE OF VERNON  
TOWNSHIP TRUSTEE ADAM BROAD**

**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. 05-13-21AB**

**A RESOLUTION RECOGNIZING THE DISTINGUISHED SERVICE OF VERNON  
TOWNSHIP TRUSTEE ADAM BROAD**

WHEREAS, Adam Broad has served with honor and distinction as a Vernon Township Trustee since May 15, 2017; and

WHEREAS, Adam is a New York Native and a veteran of the U.S. Marine Corps; and

WHEREAS, Adam represented and served our Township community with dedication for four years; and

WHEREAS, Adam's commitment to our most vulnerable neighbors led to his involvement with the Vernon Township Food Pantry, Covid-19 relief efforts, budget transparency, environmental causes, and many other Township services; and

THEREFORE, BE IT RESOLVED, by the Supervisor and Township Board of Vernon Township, Lake County, Illinois, as follows:

Section 1. 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. The Vernon Township Board and Staff congratulate Adam on his four years of service. We all wish Adam the best as he enjoys this time with his family and we know that this will not be his last time serving the public.

Section 3. 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 13<sup>th</sup> day of May, 2021, by the following roll-call vote:

	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
Addelson				
Broad				
Hirsh				
Sebor				
Supervisor Altenberg				
<b>TOTAL</b>				

**APPROVED** this 13<sup>th</sup> day of May, 2021.

\_\_\_\_\_  
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. **05-13-21AB**, entitled:

**A RESOLUTION RECOGNIZING THE DISTINGUISHED SERVICE OF VERNON TOWNSHIP TRUSTEE ADAM BROAD**

This Resolution was duly passed and approved by the Township Board at a duly noticed meeting held on the 13<sup>th</sup> day of May, 2021. 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. 05-13-21BB**

**A RESOLUTION RECOGNIZING THE DISTINGUISHED SERVICE OF VERNON  
TOWNSHIP CLERK BARBARA BARNABEE**

**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. 05-13-21BB**

**A RESOLUTION RECOGNIZING THE DISTINGUISHED SERVICE OF VERNON  
TOWNSHIP CLERK BARBARA BARNABEE**

WHEREAS, Barbara Barnabee has served with honor and distinction as the Vernon Township Clerk since May 12, 1984; and

WHEREAS, Barbara represented and served our Township community with dedication for thirty-seven years; and

WHEREAS, Barbara's commitment to our most vulnerable neighbors led to the creation and oversight of the Vernon Township Food Pantry; and

WHEREAS, her passion for the residents also led to her work with the Vernon Township Emergency and General Assistance Programs, the Senior Programs, the Vernon Township Cemetery, the Transportation Program and many other services; and

THEREFORE, BE IT RESOLVED, by the Supervisor and Township Board of Vernon Township, Lake County, Illinois, as follows:

Section 1. 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. The Vernon Township Board and Staff congratulate Barbara on a lifetime of remarkable service. We all wish Barbara the best in her retirement and that she cherishes her time with her children, grandchildren, and great-grandchildren.

Section 3. 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 13<sup>th</sup> day of May, 2021, by the following roll-call vote:

	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
Addelson				
Broad				
Hirsh				
Sebor				
Supervisor Altenberg				
<b>TOTAL</b>				

**APPROVED** this 13<sup>th</sup> day of May, 2021.

---

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. **05-13-21BB**, entitled:

**A RESOLUTION RECOGNIZING THE DISTINGUISHED SERVICE OF VERNON TOWNSHIP CLERK BARBARA BARNABEE**

This Resolution was duly passed and approved by the Township Board at a duly noticed meeting held on the 13<sup>th</sup> day of May, 2021. 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)