

## AGENDA

REGULAR MEETING OF THE BOARD OF TRUSTEES OF VERNON TOWNSHIP TO BE HELD ON THURSDAY, JUNE 9, 2022, AT 7:00 P.M. AT THE VERNON TOWNSHIP COMMUNITY SERVICE BUILDING, 2900 NORTH MAIN STREET, BUFFALO GROVE, LAKE COUNTY, ILLINOIS.

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1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. PUBLIC COMMENT
5. APPROVAL OF MINUTES
  - a. Regular Meeting of the Board of Trustees May 12, 2022
6. REPORTS
  - a. Township Supervisor
  - b. Clerk
  - c. Assessor
  - d. Trustee
  - e. Township Manager
  - f. Director of Constituent Affairs
  - g. Attorney's Report
7. Approval of A Resolution Honoring OMNI Youth Services On 50 Years of Service To Vernon Township And Northern Illinois Residents
8. Approval of Expenditures in the Following Funds
  - a. Town Fund
  - b. General Assistance Fund
  - c. Cemetery Fund
  - d. Park Maintenance Fund
  - e. Road Fund
  - f. Permanent Road Fund
  - g. Metra Fund

9. PRIOR BUSINESS

- a. Vernon Township Energy Resilience Commission – Update

10. NEW BUSINESS

11. ADJOURNMENT

Vernon Township gives people with disabilities an equal opportunity to benefit from Township meetings. Any person who has a disability requiring an auxiliary aid or service for effective communication or a reasonable accommodation to participate in a Township meeting should contact Todd Gedville, Monday through Friday, 8:30 a.m. to 4:30 p.m., Vernon Township, 3050 Main Street, Buffalo Grove, IL 60089 or (847) 634-4600, as soon as possible but no later than 48 hours before the scheduled meeting.

**Monthly Distribution Summary Report - June 9, 2022 Board Meeting**

Town Fund	Township Admin	\$152,740.38	
	Assessor's Office	\$24,583.02	
	<b>Total:</b>		<b>\$177,323.40</b>
General Assistance	GA Admin	\$710.65	
	GA Home Relief	\$34,515.04	
	<b>Total:</b>		<b>\$35,225.69</b>
Cemetery Fund			
	<b>Total:</b>		<b>\$6,194.26</b>
Park Fund			
	<b>Total:</b>		<b>\$28,927.84</b>
General Road Fund	Road Admin.	\$12,513.10	
	Road Maintenance	\$5,729.32	
	<b>Total:</b>		<b>\$18,242.42</b>
Permanent Road Fund			
	<b>Total:</b>		<b>\$14,557.89</b>
Station Fund			
	<b>Total:</b>		<b>\$4,878.58</b>
	<b>GRAND TOTAL:</b>		<b>\$285,350.08</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 - June 9, 2022

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	\$(1,603.34)
21400	CR: Misc Payroll Deductions(Aflac)	\$(283.12)
21500	CR: Misc Payroll Suspense(HSA/Life)	\$(324.00)
21600	DR: State WH Tax Payable	\$2,613.53
21600	CR: State WH Tax Payable-EE	\$(2,546.21)
21600	CR: State WH Tax-IL FUND ER	\$(67.32)
21700	CR: Federal WH Tax Payable	\$(5,722.07)
21700	DR: Federal WH Tax Payable	\$5,722.07
21800	CR: FICA Payable-Med ER	\$(822.54)
21800	CR: FICA Payable-Med EE	\$(822.53)
21800	CR: FICA Payable-SS ER	\$(3,517.05)
21800	CR: FICA Payable-SS EE	\$(3,517.05)
21800	DR: FICA Payable	\$8,679.17
21900	DR: IMRF Payment	\$13,649.04
21900	CR: IMRF Payable-Volunt.	\$(1,583.99)
21900	CR: IMRF Payable-ER	\$(2,713.10)
21900	CR: IMRF Payable-EE	\$(2,389.20)

**AFLAC**

21400	AFLAC	\$580.62
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**Antonio Rodriguez**

26200	Bond Refund 20553 Horatio	\$5,000.00
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**Benefit Wallet**

21500	HSA - May 2022	\$580.00
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**Bera and Son Landscaping**

26200	Bond refund 23378 Apple Hill	\$100.00
26200	Bond refund 23179 Apple Hill	\$2,500.00

**Blue Cross Blue Shield of IL**

21200	BCBS Employee Expense	\$3,142.61
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**Craig Musser**

26200	Bond Refund 16112 Woodbine	\$2,500.00
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26200	Bond Refund 15901 Woodbine	\$2,500.00
<b>Deposit Refund</b>		
20200	Wheelchair Deposit Refund	\$50.00
20200	Wheelchair Deposit Refund	\$50.00
20200	Wheelchair Deposit Refund	\$50.00
20200	Wheelchair Deposit Refund	\$50.00
20200	Wheelchair Deposit Refund	\$50.00
20200	Wheelchair Deposit Refund	\$50.00
20200	Rollator Deposit Refund	\$50.00
20200	Wheelchair Deposit Refund	\$50.00
<b>Arnold Goldberg</b>		
24200	Refund - Cemetery Bond - Final	\$1,000.00
<b>NCPERS Group Life Ins.</b>		
21500	Life Ins - Employee Expense	\$70.00
<b>Maureen Jahn</b>		
20200	Pavilion Security Deposit Refund	\$200.00
<b>John Zouras</b>		
26200	Bond Refund 16232 Woodbine	\$1,000.00
<b>Kristi Apuli</b>		
26200	Bond Refund 20538 Clarice	\$2,500.00
<b>LTS Managed Technical Services</b>		
26200	Bond Refund Inverrary Ln	\$5,000.00
<b>Sunil Pawar</b>		
20200	Security Deposit Refund	\$200.00
<b>Pirtano Construction</b>		
26200	Bond Refund 16245 Woodbine	\$2,500.00
26200	Bond Refund Inverrary Ln	\$5,000.00
<b>Molly Plautz</b>		
20200	Security Deposit Refund	\$200.00
<b>Poolscapes Midwest</b>		
26200	Bond refund 16034 Woodbine	\$2,500.00
<b>Primera Engineers, LTD</b>		
26200	Bond Refund 23634-23564 N Elm Rd Lincolnshire	\$5,000.00
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<b>Town Admin.</b>		
<b>Payroll</b>		
40110	DR: Salaries-Town	\$27,705.27
40210	DR: Benefits-Town	\$83.33
40310	DR: Social Security-Town	\$2,057.99

40410	DR: IMRF-Town	\$1,218.04
40510	DR: Unemployment-Town	\$8.62
43810	DR: Other Professional Serv. (Payroll Expense)	\$137.52
<b>Jonathan Altenberg</b>		
43810	Reimburse for email service	\$62.69
<b>American Taxi Dispatch Inc.</b>		
52710	Taxi Coupons 5-17-22	\$672.00
<b>AT&amp;T</b>		
42310	CSB Garage Phone	\$101.60
42310	Elevator Line	\$92.67
<b>AT&amp;T Mobility</b>		
42310	Cell Phones - 6	\$218.39
<b>Blue Cross Blue Shield of IL</b>		
40210	BCBS Employer Expense	\$14,308.21
<b>Cairo Design Group Inc</b>		
43410	Spring 2022 Newsletter	\$752.94
<b>Cardinal Cleaning Company</b>		
41110	April Cleaning Service CSB	\$280.00
<b>Chase Bank</b>		
52410	Service Charge	\$54.14
52410	Service Charge	\$1.60
52410	Service Charge	\$81.34
<b>Clarke Environmental Mosquito</b>		
44710	Mosquito Abatement	\$7,215.00
<b>Comcast</b>		
42310	Phone - 3	\$312.87
<b>Conduent HR Services LLC</b>		
40210	HSA Fee - April 2022	\$2.25
<b>Conserv F S</b>		
50610	Town Fuel	\$2,062.27
<b>Constellation Energy Services</b>		
42610	Town Utility	\$339.38
42610	CSB Utility	\$518.02
<b>Fast Signs</b>		
43810	Updated Early Voting Signs	\$807.18
<b>Flood Brothers Disposal</b>		
41110	Refuse Collection	\$561.12
<b>Global Payments</b>		

52410	Credit Card Fees	\$36.12
<b>Grower Equipment &amp; Supply</b>		
41310	Maintenance - Mower	\$173.40
<b>NCPERS Group Life Ins.</b>		
40210	Life Ins - Employer Expense	\$100.06
<b>John Duignan</b>		
41310	Wheel and Wheel Cover	\$25.66
<b>Konica Minolta Premier Finance</b>		
41310	Copier Lease	\$386.65
<b>Sharon Leeds</b>		
43110	IPAI Exams - 4	\$200.00
<b>Metropolitan Life Insurance Co</b>		
40210	Dental/Vision Employer Expense	\$975.65
<b>North Shore Printers INC</b>		
46610	Safety Class Cards	\$254.00
<b>North Shore Gas</b>		
42610	Utility - Natural Gas-CSB Garage	\$216.20
42610	Utility - Natural Gas - CSB	\$277.38
42610	Utility - Natural Gas	\$319.42
<b>Orkin</b>		
41110	Maintenance Admin Bldg	\$133.00
41110	Maintenance CSB	\$117.00
<b>Quadient Finance USA Inc</b>		
43210	Mail Machine Replenish	\$434.75
<b>Quill Corporation</b>		
50510	Office Supplies	\$332.73
52510	Misc Town - Briefcase for Supervisor	\$104.39
<b>Schiele Graphics</b>		
43410	Spring 2022 Newsletter	\$7,519.07
<b>Single Click IT Inc</b>		
43810	IT Services - May	\$958.00
59010	New Phone Installation	\$1,250.00
<b>Storino Ramello &amp; Durkin</b>		
43710	Legal Services - April	\$2,590.00
<b>Todd Gedville</b>		
43810	Go To Mtg - Mthly Board	\$118.40
<b>Unifirst Corporation</b>		
50910	Town Uniforms	\$67.74

**US Postal Service**

43210	Newsletter Postage-June 2022	\$3,028.72
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**Village of Buffalo Grove**

42610	Water/Sewer - 2 months	\$295.78
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42610	Water/Sewer - CSB Garage	\$34.78
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**Assessor****Payroll**

40112	DR: Salaries-Assessor	\$12,390.96
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40212	DR: Benefits-Assessor	\$208.33
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40312	DR: Social Security-Assessor	\$931.82
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40412	DR: IMRF-Assessor	\$633.19
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40512	DR: Unemployment-Assessor	\$48.04
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**AT&T Mobility**

41312	Tablet	\$36.24
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**Blue Cross Blue Shield of IL**

40212	BCBS Employer Expense	\$5,755.47
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**Cairo Design Group Inc**

43412	Spring 2022 Newsletter	\$132.87
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**Curtis Perlman**

42912	Assessor Expenses- May 2022	\$27.30
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**NCPERS Group Life Ins.**

40212	Life Ins - Employer Expense	\$64.00
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**IL Property Assesment Institute**

43112	Home Study Class - S Leeds	\$375.00
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**Lake Cnty Twp Assr Assoc**

52512	Luncheon June 3rd - 3 people	\$60.00
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**Sharon Leeds**

42912	Travel Expenses - 5/3 - 5/5/22	\$302.60
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42912	Travel Expenses - 5/24 - 5/26/22	\$302.60
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42912	Travel Expenses - 5/17 - 5/19/22	\$302.60
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42912	Travel Expenses - 5/10 - 5/12/22	\$317.32
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**Metropolitan Life Insurance Co**

40212	Dental/Vision Employer Expense	\$783.30
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**Patti Lippert**

43112	IPAI Test	\$50.00
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**Schiele Graphics**

43412	Spring 2022 Newsletter	\$1,326.90
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**US Postal Service**



**GA Admin.****Comcast**

42330	Phone	\$83.33
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**Constellation Energy Services**

42630	GA Utility	\$125.00
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**Barrett Monie**

42930	Travel Expenses	\$96.26
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42930	Food Expenses	\$58.00
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42930	Guest Room, Tax & Fees	\$96.90
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**Nancy Urice**

42930	Travel Expenses	\$96.26
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42930	Guest Room, Taxes & Fees	\$96.90
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42930	Food Expenses	\$58.00
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**GA Home Relief****Zbigniew Bejda**

47132	FERA Rent - June 2022	\$1,300.00
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47132	FERA - Rent - April, May 2022	\$2,600.00
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**BLDG 780 LLC**

46832	EA Client - Rent	\$1,000.00
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47132	FERA Rent - June, July, August 2022	\$3,450.00
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47132	FERA Rent - March, April, May 2022	\$3,450.00
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**ComEd**

46732	GA Client	\$126.00
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47132	FERA Utility Feb, Mar, Apr, May 2022	\$172.84
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**Ernie's Shell**

51232	GA - Gas Vouchers	\$100.00
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51232	GA - Gas Vouchers	\$75.00
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**Extended Stay America**

46832	EA Client - Housing	\$800.00
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47132	FERA - Rent June, July, Aug 2022	\$5,849.10
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47132	FERA - Rent - June, July, Aug 2022	\$5,354.10
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47132	FERA Rent June, July, Aug 2022	\$5,946.00
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**TLC Park Butterfield LLC**

47132	FERA - Rent - June, July, August 2022	\$3,501.00
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**Verizon**

51132	GA Client	\$381.00
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**Vernon Township - GA**

51132	GA Client - Gift Card	\$100.00
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**Vernon Township**

51132	GA Client - Travel Expense	\$75.00
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**Vernon Hills Park District**

51132	GA Client	\$85.00
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**Walmart #1-1489**

51132	GA Client	\$150.00
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**Cemetery**

**Cairo Design Group Inc**

43840	Spring 2022 Newsletter	\$44.29
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**Comcast**

42340	Phone	\$104.28
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**Constellation Energy Services**

42640	Cemetery Utility	\$83.33
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**Schiele Graphics**

43440	Spring 2022 Newsletter	\$442.30
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**Wm Smith Enterprises Inc**

41440	Lawn Care - May - Diamond	\$1,580.00
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41440	Lawn Care - May - Vernon	\$1,392.00
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42440	Burials - May - 3	\$2,085.00
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**Storino Ramello & Durkin**

43740	Legal Services - April	\$240.50
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**Todd Gedville**

43840	Go To Mtg - Mthly Board	\$44.40
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**US Postal Service**

43240	Newsletter Postage-June 2022	\$178.16
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**Park Fund**

**Payroll**

40150	DR: Salaries-Park	\$510.00
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40350	DR: Social Security-Park	\$39.01
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40550	DR: Unemployment-Park	\$3.70
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**Aqua Pure Enterprises Inc**

50750	Pool Chemicals	\$6,128.35
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**AT&T Mobility**

42350	Cell Phone	\$44.51
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**Cairo Design Group Inc**

43450	Spring 2022 Newsletter	\$177.16
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**Comcast**

42350	Phone	\$104.29
42350	Internet & Phone	\$116.52
<b>Constellation Energy Services</b>		
42650	Park Utility	\$382.74
<b>Chris DePalma</b>		
50350	Senior Program Supplies	\$177.23
50750	Pool Supplies	\$541.00
51050	Camp Supplies	\$247.16
57750	Pool Equipment	\$616.59
57850	Opening funds for Pool	\$200.00
<b>Fun Express LLC</b>		
51050	Camp Supplies	\$156.60
<b>Gold Medal Chicago ML30</b>		
57850	Candy Supplies	\$1,334.03
<b>Global Payments</b>		
43850	Credit Card Fees	\$325.13
<b>House of Rental</b>		
51150	Camp Activities	\$2,580.44
<b>Imagination Theater</b>		
51150	Counselor Training	\$1,000.00
<b>Inner Security Systems, Inc</b>		
42350	Alarm Park	\$156.00
<b>Lake Pools, Inc.</b>		
50750	Pool Supplies	\$1,265.00
<b>Melon Ink Screen Print</b>		
51050	Camp Shirts	\$1,310.00
<b>Menards Vernon Hills</b>		
41150	Soap, cleaners, toilet repair items	\$265.60
<b>Matt Wilhelm Inc.</b>		
51150	Camp BMX Performance	\$750.00
<b>NCSI SportsEngine Inc</b>		
43850	Pool Background Check	\$74.00
<b>North Shore Gas</b>		
42650	Utility - Natural Gas	\$186.50
<b>Pit Stop</b>		
42850	Portable Toilet Rental	\$573.24
<b>Platinum Poolcare Aquatech</b>		
41850	Pool Opening	\$5,453.00

41850	Pool Maintenance	\$183.00
<b>Molly Plautz</b>		
37150	Cancelled Event Refund	\$125.00
<b>Quill Corporation</b>		
50750	Pool Supplies	\$137.59
51050	Camp Supplies	\$115.13
<b>Sam's Club</b>		
57850	Concession Supplies	\$644.08
<b>Schiele Graphics</b>		
43450	Spring 2022 Newsletter	\$1,769.20
<b>Single Click IT Inc</b>		
43850	IT Services - May	\$479.00
<b>Todd Gedville</b>		
43850	Go To Mtg - Mthly Board	\$44.40
<b>US Postal Service</b>		
43250	Newsletter Postage-June 2022	\$712.64
<b>Road Admin</b>		
<b>Payroll</b>		
40160	DR: Salaries-Road	\$5,853.35
40260	DR: Benefits-Road	\$125.00
40360	DR: Social Security-Road	\$440.34
40460	DR: IMRF-Road(Retirement Contrib Rd Admin)	\$299.39
40560	DR: Unemployment-Road	\$6.96
<b>AT&amp;T Mobility</b>		
42360	Cell Phones - 6	\$267.06
<b>Blue Cross Blue Shield of IL</b>		
40260	BCBS Employer Expense	\$751.60
<b>Cairo Design Group Inc</b>		
43460	Spring 2022 Newsletter	\$177.16
<b>Comcast</b>		
42360	Internet & Phone	\$209.24
<b>NCPERS Group Life Ins.</b>		
40260	Life Ins - Employer Expense	\$8.37
<b>Metropolitan Life Insurance Co</b>		
40260	Dental/Vision Employer Expense	\$51.55
<b>Schiele Graphics</b>		
43460	Spring 2022 Newsletter	\$1,769.20
<b>Storino Ramello &amp; Durkin</b>		

43760	Legal Services - April	\$1,717.98
<b>Todd Gedville</b>		
43860	Go To Mtg - Mthly Board	\$44.40
<b>Unifirst Corporation</b>		
50960	Highway Uniforms	\$78.86
<b>US Postal Service</b>		
43260	Newsletter Postage-June 2022	\$712.64
<b>Road Maint.</b>		
<b>Payroll</b>		
40162	DR: Salaries-Road Maint	\$961.75
40362	DR: Social Security-Road Maint	\$69.05
40462	DR: IMRF-Road Maint	\$49.14
<b>Commonwealth Edison</b>		
42662	Streetlights	\$1,722.38
<b>Conserv F S</b>		
50662	Highway Fuel	\$1,318.50
<b>Constellation Energy Services</b>		
42662	Highway Utility	\$339.37
<b>Liberty Waste &amp; Recycling</b>		
43362	Spring Clean Up	\$790.00
<b>North Shore Gas</b>		
42662	Utility - Natural Gas	\$479.13
<b>Perm. Road</b>		
<b>Payroll</b>		
40170	DR: Salaries-Perm Road	\$10,068.84
40370	DR: Social Security-Perm Road	\$733.20
40470	DR: IMRF-Perm Road	\$465.47
<b>Blue Cross Blue Shield of IL</b>		
40270	BCBS Employer Expense	\$924.51
<b>EI-Cor Industries Inc</b>		
50770	Maintenance Supplies	\$104.04
<b>Grower Equipment &amp; Supply</b>		
50770	2 Truck Brooms, Maintenance Supplies	\$1,052.23
<b>NCPERS Group Life Ins.</b>		
40270	Life Ins - Employer Expense	\$35.33
<b>Metropolitan Life Insurance Co</b>		
40270	Dental/Vision Employer Expense	\$86.27
<b>Ray Schramer Co.</b>		

41670	Culverts, Cupplings	\$509.00
<b>Sawvell Inc</b>		
41770	Log Dump	\$100.00
<b>Single Click IT Inc</b>		
43870	IT Services - May	\$479.00

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**Station Fund**

**Payroll**

40180	DR: Salaries-Metra	\$936.69
40380	DR: Social Security-Metra	\$68.17
40480	DR: IMRF-Metra	\$47.87

**Bank Financial**

52480	Service Charge	\$7.76
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**Blue Cross Blue Shield of IL**

40280	BCBS Employer Expense	\$556.80
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**Cairo Design Group Inc**

43480	Spring 2022 Newsletter	\$88.58
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**Comcast**

42380	Internet	\$99.85
42380	Phone	\$104.29

**Constellation Energy Services**

42680	Train East Utility	\$40.75
42680	Train Platform Utility	\$137.02
42680	Train West Utility	\$159.58

**NCPERS Group Life Ins.**

40280	Life Ins - Employer Expense	\$10.24
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**Metropolitan Life Insurance Co**

40280	Dental/Vision Employer Expense	\$29.92
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**North Shore Gas**

42680	Utility - Natural Gas	\$89.96
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**PTS Communications**

42380	Pay Phone Train Station	\$78.00
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**Schiele Graphics**

43480	Spring 2022 Newsletter	\$884.60
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**Single Click IT Inc**

43880	IT Services - May	\$479.00
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**Todd Gedville**

43880	Go To Mtg - Mthly Board	\$44.40
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**Total Parking Solutions**

52480 May Merchant Fees

\$599.64

**US Postal Service**

43280 Newsletter Postage-June 2022

\$356.32

**Village of Buffalo Grove**

42680 Water/Sewer

\$59.14

IN WITNESS WHEREOF, we, the members of said Board of Township Trustees, have set out hands on \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Township Supervisor

\_\_\_\_\_  
Township Clerk

\_\_\_\_\_  
Board of Township Trustee

\_\_\_\_\_  
Board of Township Trustee

\_\_\_\_\_  
Board of Township Trustee

\_\_\_\_\_  
Board of Township Trustee

**VERNON TOWNSHIP  
LAKE COUNTY, ILLINOIS**

**RESOLUTION NO. 06-09-22**

**A RESOLUTION HONORING OMNI YOUTH SERVICES ON 50 YEARS OF SERVICE  
TO VERNON TOWNSHIP AND NORTHERN ILLINOIS RESIDENTS**

WHEREAS, on June 29, 2022, OMNI Youth Services will celebrate their 50<sup>th</sup> anniversary serving youth in need in Vernon Township and greater Northern Illinois; and

WHEREAS, OMNI has had a presence in the Buffalo Grove area since its inception in 1972 and opened their headquarters in Buffalo Grove in 1989;

WHEREAS, OMNI Youth Services is dedicated to making sure all Illinois residents have access to affordable mental health services so they can live their most mentally healthy lives;

WHEREAS, 42,000 youth report having substance use disorders in Illinois, 15.15% of youth in Illinois experienced a major depressive episode in the last year, and 55.2% of those with major depressive episodes which did not receive mental health treatment in the last year;

WHEREAS, Over the past 50 years, OMNI has impacted lives of 750,000 Illinois residents, and 71,000 Illinois residents in the last year alone, 77% of which earn under \$44,000 a year;

WHEREAS, OMNI Youth Services has worked closely with the Vernon Hills Police Department in partnership, having a social worker embedded in Vernon Hills' Police Department, and provides a 24-hour crisis intervention for locked out, runaway, and homeless youth in Vernon Township.

NOW, THEREFORE, BE IT RESOLVED by the Supervisor and Township Board of Vernon Township, Lake County, Illinois, congratulated OMNI Youth Services on 50 years of invaluable service to the youth of Vernon Township and beyond. OMNI has been a valuable partner to the Vernon Township community, and we thank them for their service and hope to grow this valuable partnership.

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Jonathan Altenberg, Township Supervisor

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Philip Hirsh, Township Trustee

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Timothy Kobler, Township Clerk

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Gowri Magati, Township Trustee

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Sara Knizhnik, Township Trustee

\_\_\_\_\_  
Sheila Sebor, Township Trustee

**Presented this 9<sup>th</sup> day of June, 2022.**