

AGENDA

REGULAR MEETING OF THE BOARD OF TRUSTEES OF VERNON TOWNSHIP TO BE HELD ON THURSDAY, JULY 14, 2022, AT 7:00 P.M. AT THE VERNON TOWNSHIP COMMUNITY SERVICE BUILDING, 2900 NORTH MAIN STREET, BUFFALO GROVE, LAKE COUNTY, ILLINOIS.

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 June 9, 2022
6. APPROVAL OF A RESOLUTION HONORING THE DISTINGUISHED SERVICE OF AINSLEE CUTLER, PAYTON ERNSTEEN, ETHAN GREENHOUSE, BRIAN POVILUS, KYLIE SCHULDT AND AUSTIN ZEHNDER FOR THEIR LIFE SAVING ACTIONS AT THE SCENE OF A PASSIVE RESCUE AT THE VERNON TOWNSHIP JACOB GROSSMAN MEMORIAL POOL
7. APPROVAL OF A RESOLUTION HONORING THE DISTINGUISHED SERVICE OF ANDREA COMES FOR HER 25 SEASONS OF SERVICE AT THE VERNON TOWNSHIP JACOB GROSSMAN MEMORIAL POOL AND HER ROLE IN THE CREATION OF THE EMERGENCY ACTION PLAN AND STAFF TRAINING THAT CONTRIBUTED TO THE LIFESAVING ACTIONS PERFORMED BY STAFF.
8. BOARD RECESS
9. REPORTS
 - a. Township Supervisor
 - b. Clerk
 - c. Assessor
 - d. Trustee
 - e. Township Manager
 - f. Director of Constituent Affairs
 - g. Attorney's Report
10. 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

11. PRIOR BUSINESS

12. NEW BUSINESS

- a. Approval of A RESOLUTION IN SUPPORT OF THE VILLAGE OF HIGHLAND PARK AFTER THE TRAGIC MASS SHOOTING THAT TOOK PLACE ON JULY 4, 2022
- b. Approval of An Intergovernmental Agreement Between Stevenson High School District 125, The Village of Lincolnshire, and Vernon Township to Create a School Speed Zone and Installation of Signage and Speed Radar
- c. Approval of a contract between Vernon Township and Chicagoland Paving Contractors, Inc. for the resurfacing of Arlyd Road and Depot Place.
- d. Approval of an Agreement Between the Village of Buffalo Grove and Vernon Township for the resurfacing of Arlyd Road.
- e. Discussion and approval to sell the following township property at public auction:
 1. Rugby 100 LR, Model 150-16509 – Laser Level for grade measurements

NOTE: All items shall be sold on an “as is” basis, without any warranties or merchantability or fitness for a particular purpose, express or implied and prospective purchasers have the ability to inspect said items at 3050 Main St., Buffalo Grove, IL prior to the sale and purchase. Prospective buyers should call 847/634-4600 to schedule an appointment for inspection.

13. 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 - July 14, 2022 Board Meeting

Town Fund	Township Admin	\$246,556.60	
	Assessor's Office	\$49,196.82	
	Total:		\$295,753.42
General Assistance	GA Admin	\$371.89	
	GA Home Relief	\$53,533.50	
	Total:		\$53,905.39
Cemetery Fund			
	Total:		\$6,268.90
Park Fund			
	Total:		\$88,327.17
General Road Fund	Road Admin.	\$25,171.91	
	Road Maintenance	\$6,397.95	
	Total:		\$31,569.86
Permanent Road Fund			
	Total:		\$49,945.50
Station Fund			
	Total:		\$6,493.08
	GRAND TOTAL:		\$532,263.32

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 - July 14, 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)
21200	CR: Health Insurance Withholding	\$(1,603.34)
21200	CR: Health Insurance Withholding	\$(1,603.34)
21400	CR: Misc Payroll Deductions(Aflac)	\$(283.12)
21400	CR: Misc Payroll Deductions(Aflac)	\$(283.12)
21400	CR: Misc Payroll Deductions(Aflac)	\$(283.12)
21500	CR: Misc Payroll Suspense(HSA/Life)	\$(324.00)
21500	CR: Misc Payroll Suspense(HSA/Life)	\$(324.00)
21500	CR: Misc Payroll Suspense(HSA/Life)	\$(324.00)
21600	CR: State WH Tax-IL FUND ER	\$(200.89)
21600	CR: State WH Tax Payable-EE	\$(4,052.48)
21600	CR: State WH Tax Payable-EE	\$(3,361.13)
21600	CR: State WH Tax-IL FUND ER	\$(297.90)
21600	CR: State WH Tax-IL FUND ER	\$(104.94)
21600	DR: State WH Tax Payable	\$2,978.86
21600	DR: State WH Tax Payable	\$3,562.02
21600	DR: State WH Tax Payable	\$4,350.38
21600	CR: State WH Tax Payable-EE	\$(2,873.92)
21700	DR: Federal WH Tax Payable	\$6,239.02
21700	DR: Federal WH Tax Payable	\$7,252.75
21700	CR: Federal WH Tax Payable	\$(7,252.75)
21700	CR: Federal WH Tax Payable	\$(6,099.32)
21700	CR: Federal WH Tax Payable	\$(6,239.02)
21700	DR: Federal WH Tax Payable	\$6,099.32
21800	CR: FICA Payable-Med EE	\$(1,111.81)
21800	CR: FICA Payable-Med EE	\$(1,335.07)
21800	CR: FICA Payable-Med ER	\$(1,111.75)
21800	DR: FICA Payable	\$14,087.34
21800	DR: FICA Payable	\$11,731.40
21800	CR: FICA Payable-SS ER	\$(4,753.95)
21800	DR: FICA Payable	\$9,842.82

21800	CR: FICA Payable-Med EE	\$(932.81)
21800	CR: FICA Payable-Med ER	\$(932.83)
21800	CR: FICA Payable-SS EE	\$(4,753.89)
21800	CR: FICA Payable-SS EE	\$(3,988.62)
21800	CR: FICA Payable-SS ER	\$(3,988.56)
21800	CR: FICA Payable-Med ER	\$(1,335.10)
21800	CR: FICA Payable-SS ER	\$(5,708.59)
21800	CR: FICA Payable-SS EE	\$(5,708.58)
21900	CR: IMRF Payable-EE	\$(2,462.12)
21900	DR: IMRF Payment	\$13,506.19
21900	CR: IMRF Payable-Volunt.	\$(1,549.74)
21900	CR: IMRF Payable-Volunt.	\$(1,586.24)
21900	CR: IMRF Payable-Volunt.	\$(1,691.60)
21900	CR: IMRF Payable-EE	\$(2,422.73)
21900	CR: IMRF Payable-ER	\$(2,718.37)
21900	CR: IMRF Payable-ER	\$(2,751.15)
21900	CR: IMRF Payable-ER	\$(2,795.90)
21900	CR: IMRF Payable-EE	\$(2,393.86)

AFLAC

21400	AFLAC	\$567.16
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Benefit Wallet

21500	HSA June 2022	\$580.00
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Blue Cross Blue Shield of IL

21200	BCBS Employee Expense	\$3,206.68
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Deposit Refund

20200	Rollator Deposit Refund	\$50.00
20200	Donation - Lending Closet Deposit Refund	\$50.00
20200	Wheelchair Deposit Refund	\$50.00
20200	Kneescooter Deposit Refund	\$50.00
20200	Wheelchair Deposit Refund	\$50.00
20200	Rollator Deposit Refund	\$50.00
20200	Wheelchair Deposit Refund	\$50.00
20200	Rollator Deposit Refund	\$50.00
20200	Security Deposit Refund	\$200.00

Eugen C Vasile

26200	Bond Refund 14543 River Oaks	\$100.00
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NCPERS Group Life Ins.

21500	Life Ins - Employee Expense	\$68.00
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Jennifer Schuster

26200	Bond Refund 23466 Elm	\$2,500.00
Veronika Komarov		
20200	Pavilion Security Deposit Refund	\$200.00
McHenry Excavating, Inc.		
26200	Bond Refund 23389 Indian Creek	\$2,500.00
Katie Roscher		
20200	Pool Party Security Deposit Refund	\$200.00
Jodi Sklansky		
20200	Pool Party Security Deposit Refund	\$200.00
Lynn Slater		
20200	Security Deposit Refund - Pavilion Rental	\$200.00
Syed Rizvi		
26200	Bond Refund 23436 N Elm	\$2,500.00
Warren Hazelton		
26200	Bond Refund 16108 Pope	\$100.00
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Town Admin.		
Payroll		
40110	DR: Salaries-Town	\$28,943.91
40110	DR: Salaries-Town	\$30,035.22
40110	DR: Salaries-Town	\$28,723.28
40210	DR: Benefits-Town	\$83.33
40210	DR: Benefits-Town	\$83.33
40210	DR: Benefits-Town	\$83.33
40310	DR: Social Security-Town	\$2,236.23
40310	DR: Social Security-Town	\$2,135.84
40310	DR: Social Security-Town	\$2,152.73
40410	DR: IMRF-Town	\$1,271.95
40410	DR: IMRF-Town	\$1,281.34
40410	DR: IMRF-Town	\$1,247.06
40510	DR: Unemployment-Town	\$2.86
40510	DR: Unemployment-Town	\$6.12
40510	DR: Unemployment-Town	\$12.11
43810	DR: Other Professional Serv. (Payroll Expense)	\$377.63
43810	DR: Other Professional Serv. (Payroll Expense)	\$451.35
43810	DR: Other Professional Serv. (Payroll Expense)	\$253.87
Althoff Industries Inc		
41310	Annual Back Flow Test - CSB Garage	\$130.00
American Taxi Dispatch Inc.		
52710	Taxi Coupons 6/14/22	\$231.00

AT&T

42310	Elevator Line	\$92.67
42310	CSB Garage Line	\$101.60

AT&T Mobility

42310	Cell Phone - 6	\$218.34
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Blue Cross Blue Shield of IL

40210	BCBS Employer Expense	\$15,925.04
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Cairo Design Group Inc

43410	Parade Handout - Domestic/Gun Safety Event	\$675.00
43410	Social Media Design - Pride Flag Event	\$275.00

Cardinal Cleaning Company

41110	Cleaning Service CSB	\$280.00
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Chase Bank

52410	Service Charge	\$32.52
52410	Service Charge	\$61.50

CivicPlus

43810	Annual Website Hosting-Support	\$1,987.36
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Clarke Environmental Mosquito

44710	Mosquito Abatement	\$7,215.00
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Comcast

42310	Internet, Cloud Services	\$43.25
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Conserv F S

50610	Town Fuel	\$987.28
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Constellation Energy Services

42610	Town Utility	\$228.60
42610	CSB Utility	\$486.44

Daily Herald

43410	Feb 2022 Budget Hearing	\$135.00
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First Communications LLC

42310	Office Phones - Town/Assr	\$852.89
42310	Office Phones - Town/Assr	\$400.49

Flood Brothers Disposal

41110	Refuse Collection	\$561.12
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Global Payments

52410	June-22 Credit Card Fee	\$36.19
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Grower Equipment & Supply

41210	Coil, Solenoid, Carb Cleaner	\$250.68
41310	Blades, Filters	\$223.46

Illinois Department of Natural Resources

52410 Fishing License Service Chge \$6.00

NCPERS Group Life Ins.

40210 Life Ins - Employer Expense \$100.06

Johnson Controls Security Solu

42310 Quarterly Billing - Admin Alarm \$1,044.58

42310 Annual Charge - CSB Garage Alarm \$1,383.32

42310 Quarterly Billing - CSB Alarm \$1,667.44

Konica Minolta Premier Finance

41310 Copier Lease \$386.65

Lake County Township Officials

44310 2022 Township Officials Assoc Dues \$40.00

Menards Vernon Hills

41110 CSB Fence Repair \$375.58

50710 Trim Tool, Oil, Storage Hanger \$51.67

Metropolitan Life Insurance Co

40210 Dental/ Vision Insurance \$975.65

Barrett Monie

43410 Pride Flag Raising Ad Reimbursement \$49.92

North Shore Gas

42610 Utility - Natural Gas \$54.35

42610 Utility - Natural Gas - CSB \$63.34

42610 Utility - Natural Gas- CSB Garage \$78.95

ODP Business Solutions LLC

50810 Passport Supplies \$71.98

57510 Office Printer - Twp Mgr \$489.99

Pepsi Cola Gen. Bot. Inc.

52510 Pop Supplies \$239.25

Quadient Finance USA Inc

43210 Mail Machine Replenish \$458.25

Quill Corporation

52510 Office Supplies - Toner/Mailing labels \$832.48

Sam's Club

50310 Seniors Supplies \$79.16

52510 Misc Office Supplies - Water/ Paper Plates for Kitchen \$24.66

Single Click IT Inc

43810 IT Services - June 2022 \$958.00

43810 Lap top set up - Dir of Cont Affairs \$275.00

Storino Ramello & Durkin

43710	Legal Services - May 2022	\$1,099.91
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Todd Gedville

43810	Go To Mtg - Mthly Board - July	\$118.40
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University of Illinois

43810	Energy Commission Study	\$11,250.00
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Unifirst Corporation

50910	Town Uniforms	\$86.38
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Village of Buffalo Grove

42610	Water/Sewer - CSB	\$168.62
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42610	Water/Sewer	\$93.08
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42610	Water/Sewer - CSB Garage	\$29.57
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We Fix-It Tire Repair

41310	Maintenance - Lawn Mowers	\$20.50
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Assessor**Payroll**

40112	DR: Salaries-Assessor	\$12,390.96
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40112	DR: Salaries-Assessor	\$12,390.95
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40112	DR: Salaries-Assessor	\$12,390.96
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40212	DR: Benefits-Assessor	\$208.33
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40212	DR: Benefits-Assessor	\$208.33
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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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40312	DR: Social Security-Assessor	\$931.82
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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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40412	DR: IMRF-Assessor	\$633.19
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40412	DR: IMRF-Assessor	\$633.19
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40512	DR: Unemployment-Assessor	\$33.51
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40512	DR: Unemployment-Assessor	\$43.49
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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	\$5,312.09
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Curtis Perlman

42912	Mileage/Tolls	\$27.81
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50512	Office Supplies	\$52.74
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52512	Office Lunch Meeting	\$73.77
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NCPERS Group Life Ins.

40212	Life Ins - Employer Expense	\$64.00
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Metropolitan Life Insurance Co

40212	Dental/ Vision Insurance	\$462.47
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North Shore Printers INC

43412	Business Cards	\$226.00
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Patti Lippert

42912	Seminar Expenses - June 6 & 7, 2022	\$323.77
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GA Admin.**Comcast**

42330	Internet, Cloud Services	\$43.25
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Constellation Energy Services

42630	GA Utility	\$125.00
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First Communications LLC

42330	Office Phones	\$135.98
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42330	Office Phones	\$67.66
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GA Home Relief**Chevy Chase Illinois LLC**

47132	FERA Rent - July, Aug, Sept 2022	\$5,145.00
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ComEd

46632	EA Client - Utility	\$140.51
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47132	FERA Utility - Electric	\$740.00
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Comcast

47132	FERA - Utility	\$120.79
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Extended Stay America

47132	FERA Rent - July, Aug, Sept 2022	\$6,044.07
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47132	FERA Rent - May/June 2022	\$2,948.32
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Daniel Granick

47132	FERA Rent - July, Aug, Sept 2022	\$9,000.00
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Kohl's

51132	GA Client - Personal Allowance	\$100.00
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Lakeshore Recycling Systems

47132	FERA Utility	\$91.00
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Lake County Public Works

47132	FERA Utility - Water/Sewer	\$109.03
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North Shore Gas

47132	FERA Utility - Natural Gas	\$323.29
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TLC Park Butterfield LLC

46732	EA Client - Utility	\$93.61
47132	FERA Rent - Aug/Sept 2022	\$3,050.00
47132	FERA Rent - May, June, July 2022	\$4,568.38

Physicians Immediate Care-Chgo

46232	GA Client - Outpatient Hospital	\$469.00
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River Run Currency Exchange

51232	GA Client - Gas Voucher	\$125.00
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Ronald Salway

47132	FERA Rent - July, Aug, Sept 2022	\$4,800.00
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Sam's Club

51132	GA Client - Personal Allowance	\$358.64
51132	GA Client - Personal Allowance	\$367.96

Super 8 Mundelein

47132	FERA Rent - July, Aug, Sept 2022	\$7,561.83
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The Oaks of Vernon Hills

47132	FERA Rent - June 2022	\$1,797.50
47132	FERA Rent - July, Aug, Sept 2022	\$5,392.50

Village of Riverwoods

47132	FERA Utility	\$187.07
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Cemetery

Addison Building Materials

41140	UPM Cemetery	\$50.85
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Comcast

42340	Internet, Cloud Services	\$43.25
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Constellation Energy Services

42640	Cemetery Utility	\$83.33
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First Communications LLC

42340	Office Phones	\$23.89
42340	Office Phones	\$52.90

Global Payments

52540	June-22 Credit Card Fee	\$208.13
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Johnson Controls Security Solu

42340	Quarterly Billing - Admin Alarm	\$261.15
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Wm Smith Enterprises Inc

41440	June Lawn Care - Diamond	\$1,580.00
41440	June Lawn Care - Vernon	\$1,392.00
42440	Burials - Vernon - June	\$2,085.00

Storino Ramello & Durkin

43740	Legal Services - May 2022	\$444.00
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Todd Gedville

43840	Go To Mtg - Mthly Board - July	\$44.40
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Park Fund

Payroll

40150	DR: Salaries-Park	\$19,906.69
40150	DR: Salaries-Park	\$34,797.88
40150	DR: Salaries-Park	\$7,215.01
40350	DR: Social Security-Park	\$1,522.88
40350	DR: Social Security-Park	\$2,662.03
40350	DR: Social Security-Park	\$551.96
40550	DR: Unemployment-Park	\$52.30
40550	DR: Unemployment-Park	\$144.32
40550	DR: Unemployment-Park	\$252.28

American Red Cross

43850	Lifeguard and CPR/AED Training	\$210.00
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Andrea Comes

43150	Reimbursement - American Red Cross Certification	\$75.00
50750	Reimbursement - Pool Bulletin Board Decorations	\$35.52

AT&T Mobility

42350	Cell Phone	\$44.51
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Margaret Barnabee

37650	Cancelled Pool Party Refund	\$415.00
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CivicPlus

43850	Annual Website Hosting-Support	\$894.30
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Comcast

42350	Phone & Internet	\$116.52
42350	Internet, Cloud Services	\$43.25

Constellation Energy Services

42650	Park Utility	\$649.27
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Culvers of Lincolnshire

51150	Camp Ice Cream	\$700.00
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Chris DePalma

51050	Camp Supplies	\$1,065.26
51150	Camp Activity Supplies	\$328.12
57750	Pool Equipment Supplies	\$134.98
57850	Concession Supplies	\$98.74

First Communications LLC

42350	Office Phones	\$43.88
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42350	Office Phones	\$92.88
Fun Express LLC		
51050	Camp Supplies	\$691.27
Gold Medal Chicago ML30		
57850	Concession Supplies	\$756.81
Global Payments		
43850	June-22 Credit Card Fee	\$660.57
Harris Kal Productions		
51150	Camp Shows	\$2,250.00
Johnson Controls Security Solu		
42350	Quarterly Billing - Park Alarm	\$293.29
Adolf Kiefer & Associates, LLC		
50750	Pool Supplies	\$30.00
Lake Pools, Inc.		
50750	Pool Chemicals	\$611.00
Lake County Public Works		
42650	Peterson Park Water/Sewer	\$2,073.69
Menards Vernon Hills		
41150	Pool Building Maintenance	\$75.68
NCSI SportsEngine Inc		
43850	Background Checks	\$111.00
North Shore Gas		
42650	Utility - Natural Gas	\$3,297.92
Zuxin Pan		
37850	Camp Refund	\$1,100.00
Pit Stop		
42850	Rental	\$530.00
Quill Corporation		
51050	Camp Supplies - card stock	\$151.90
Margaret Roler		
37850	Camp Refund	\$1,195.00
Sam's Club		
57850	Concession Supplies	\$367.06
Single Click IT Inc		
43850	IT Services - June 2022	\$479.00
Todd Gedville		
43850	Go To Mtg - Mthly Board - July	\$44.40
Zoll Medical Corporation		

Road Admin**Payroll**

40160	DR: Salaries-Road	\$5,853.34
40160	DR: Salaries-Road	\$5,853.34
40160	DR: Salaries-Road	\$5,853.34
40260	DR: Benefits-Road	\$125.00
40260	DR: Benefits-Road	\$125.00
40260	DR: Benefits-Road	\$125.00
40360	DR: Social Security-Road	\$440.34
40360	DR: Social Security-Road	\$440.34
40360	DR: Social Security-Road	\$440.34
40460	DR: IMRF-Road(Retirement Contrib Rd Admin)	\$299.39
40460	DR: IMRF-Road(Retirement Contrib Rd Admin)	\$299.39
40460	DR: IMRF-Road(Retirement Contrib Rd Admin)	\$299.39
40560	DR: Unemployment-Road	\$1.74
40560	DR: Unemployment-Road	\$6.96

AT&T Mobility

42360	Cell Phone - 6	\$267.06
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Blue Cross Blue Shield of IL

40260	BCBS Employer Expense	\$1,018.60
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CivicPlus

43860	Annual Website Hosting-Support	\$894.31
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Comcast

42360	Internet, Cloud Services	\$43.25
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First Communications LLC

42360	Office Phones	\$83.66
42360	Office Phones	\$182.69

Illinois EPA

44360	Annual NPDES Fee	\$1,000.00
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NCPERS Group Life Ins.

40260	Life Ins - Employer Expense	\$8.56
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Johnson Controls Security Solu

42360	Quarterly Billing - Admin Alarm	\$1,305.73
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Metropolitan Life Insurance Co

40260	Dental/ Vision Insurance	\$60.16
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Todd Gedville

43860	Go To Mtg - Mthly Board - July	\$44.40
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Unifirst Corporation

50960 Highway Uniforms \$100.58

Road Maint.

Payroll

40162 DR: Salaries-Road Maint \$910.30
40162 DR: Salaries-Road Maint \$924.06
40162 DR: Salaries-Road Maint \$982.64
40362 DR: Social Security-Road Maint \$65.13
40362 DR: Social Security-Road Maint \$66.18
40362 DR: Social Security-Road Maint \$70.65
40462 DR: IMRF-Road Maint \$46.52
40462 DR: IMRF-Road Maint \$47.22
40462 DR: IMRF-Road Maint \$50.21

Advanced Lubrication, Inc

50662 Motor Oil \$173.83

Atlas Copco Compressors LLC

57562 Parts for the 2022 Compressor \$523.64

Commonwealth Edison

42662 Streetlights \$1,569.26

Conserv F S

50662 Highway Fuel \$658.18

Constellation Energy Services

42662 Highway Utility \$228.60

North Shore Gas

42662 Utility - Natural Gas \$81.53

Perm. Road

Payroll

40170 DR: Salaries-Perm Road \$9,546.72
40170 DR: Salaries-Perm Road \$9,581.67
40170 DR: Salaries-Perm Road \$8,751.99
40370 DR: Social Security-Perm Road \$693.25
40370 DR: Social Security-Perm Road \$695.92
40370 DR: Social Security-Perm Road \$632.44
40470 DR: IMRF-Perm Road \$447.22
40470 DR: IMRF-Perm Road \$475.58
40470 DR: IMRF-Perm Road \$440.56

Addison Building Materials

50870 UPM Road Patch \$907.10

Blue Cross Blue Shield of IL

40270 BCBS Employer Expense \$2,678.30

Chicago Laser & Supply

57570	Grade Laser	\$2,045.00
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Arthur Clesen, Inc.

50870	Operating Supplies	\$116.74
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Denler, Inc

41470	Crack Sealing 2022	\$10,802.49
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El-Cor Industries Inc

50770	Ratchet, Load Binder, LED Light	\$368.84
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Grower Equipment & Supply

50770	Cap	\$3.79
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NCPERS Group Life Ins.

40270	Life Ins - Employer Expense	\$37.14
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Metropolitan Life Insurance Co

40270	Dental/ Vision Insurance	\$163.75
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Ray Schramer Co.

41670	Culvert Frank Ave	\$1,078.00
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Single Click IT Inc

43870	IT Services - June 2022	\$479.00
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Station Fund**Payroll**

40180	DR: Salaries-Metra	\$1,010.65
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40180	DR: Salaries-Metra	\$1,020.96
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40180	DR: Salaries-Metra	\$1,099.44
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40380	DR: Social Security-Metra	\$73.83
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40380	DR: Social Security-Metra	\$80.62
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40380	DR: Social Security-Metra	\$74.62
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40480	DR: IMRF-Metra	\$51.65
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40480	DR: IMRF-Metra	\$52.18
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40480	DR: IMRF-Metra	\$56.19
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Althoff Industries Inc

41380	Annual Back Flow Test	\$130.00
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Bank Financial

52480	Service Charge	\$10.09
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Blue Cross Blue Shield of IL

40280	BCBS Employer Expense	\$619.81
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CivicPlus

43880	Annual Website Hosting-Support	\$198.74
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Comcast

42380	Internet	\$99.85
42380	Internet, Cloud Services	\$43.21
Constellation Energy Services		
42680	Train East Utility	\$26.06
42680	Train Platform Utility	\$58.71
42680	Train West utility	\$112.43
First Communications LLC		
42380	Office Phones	\$45.54
42380	Office Phones	\$23.89
NCPERS Group Life Ins.		
40280	Life Ins - Employer Expense	\$10.24
Johnson Controls Security Solu		
42380	Quarterly Billing - METRA Alarm	\$408.17
Metropolitan Life Insurance Co		
40280	Dental/ Vision Insurance	\$29.92
North Shore Gas		
42680	Utility - Natural Gas	\$34.13
Single Click IT Inc		
43880	IT Services - June 2022	\$479.00
Todd Gedville		
43880	Go To Mtg - Mthly Board - July	\$44.40
Total Parking Solutions		
52480	Metra Merchant Fees	\$581.36
Village of Buffalo Grove		
42680	Water/Sewer	\$17.39

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

**INTERGOVERNMENTAL AGREEMENT FOR THE CREATION OF A
SCHOOL SPEED ZONE AND
INSTALLATION OF SIGNAGE AND SPEED RADAR
BY AND BETWEEN STEVENSON HIGH SCHOOL DISTRICT NO.
125, VERNON TOWNSHIP , AND THE
VILLAGE OF LINCOLNSHIRE**

THIS AGREEMENT is made and entered into as of _____ (the "Effective Date") by and between, VERNON TOWNSHIP (TOWNSHIP), THE VILLAGE OF LINCOLNSHIRE (LINCOLNSHIRE) and STEVENSON HIGH SCHOOL DISTRICT NO. 125 (SHS), all of which are municipal corporations created under the laws of the State of Illinois.

RECITALS

WHEREAS, TOWNSHIP, LINCOLNSHIRE and SHS desire to improve safety for Stevenson High School students, staff, and the traveling public along Port Clinton Road by the creation of a school speed zone and the installation of supporting signage and radar speed detectors. (the speed zone and such related improvements are referred to herein as the "Project"); and

WHEREAS, SHS is the "lead agency" for the development of the Project and is providing for the construction of such Project;

WHEREAS, Article VII, Section 10 of the Constitution of the State of Illinois of 1970 authorizes units of local government to contract or otherwise associate among themselves to exercise, combine or transfer any power or function in any manner not prohibited by law or by ordinance; and,

WHEREAS, the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., authorizes units of local government of Illinois to exercise jointly with any other public agency within the State, including other units of local government, any power, privilege, or authority which may be exercised by a unit of local government individually, and to enter into contracts for the performance of governmental services, activities and undertakings; and,

WHEREAS, TOWNSHIP, LINCOLNSHIRE and SHS wish to provide enhanced services for their shared residents through the development of the Project; and

WHEREAS, TOWNSHIP, LINCOLNSHIRE and SHS desire that the parties participate in the development of the Project by providing funding as agreed upon within this Agreement for the construction of the Project; and

WHEREAS, the construction and maintenance of the Project, and the various undertakings provided for in this Agreement, are in furtherance of TOWNSHIP's, LINCOLNSHIRE's and SHS's corporate purposes and related to their respective government and affairs; and,

WHEREAS, TOWNSHIP, LINCOLNSHIRE and SHS have determined it would be in their mutual best interests and in the best interests of their collective residents to provide for the Project as herein described;

NOW, THEREFORE, for and in consideration of the foregoing and the mutual covenants and obligations as hereinafter set forth, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, TOWNSHIP, LINCOLNSHIRE and SHS agree as follows:

1. Incorporation of Recitals. The foregoing recitals are incorporated herein in their entirety by this reference.

2. Construction of the Project.

A. SHS is in the course of setting up the bid process to provide for the construction of the Project (the "Contract"). SHS shall use commercially reasonable efforts to require Contractor to (i) construct or cause the construction of the Project in accordance with plans attached hereto as Exhibit A and incorporated herein (the "Plans") and (ii) extend to LINCOLNSHIRE and the TOWNSHIP the standard indemnification and insurance provisions that protect SHS. Upon approval and execution of the Contract by Contractor and SHS, SHS shall provide a copy of the Contract, with all exhibits, to the TOWNSHIP and LINCOLNSHIRE.

B. The TOWNSHIP and LINCOLNSHIRE each grant, give and convey to SHS, and SHS's employees, agents, contractors, successors and assigns, including Contractor, the right and authority to enter upon and use their property for the purpose of taking all action necessary or convenient for constructing the Project in accordance with the Plans in Exhibit A.

3. Project Funding. TOWNSHIP, LINCOLNSHIRE and SHS agree that the SHS will fund the construction of the Project. The Parties further agree that all supplemental costs associated with the project, including but not limited to engineering costs, legal fees and permitting costs shall be paid by SHS.

4. Ownership; Jurisdiction. The construction and maintenance of the Project will not result in the exchange of any ownership interest in real property or the transfer of any regulatory jurisdiction vested in any Party. At all times before, during, and after the construction of the Project, each Party will continue to own their respective property upon which the Project is located and exercise regulatory authority over such rights-of-way under their respective jurisdiction.

5. Permit. SHS will use commercially reasonable efforts to obtain and maintain a permit from the relevant jurisdictional authority allowing the use of those portions of the Project located within the right of way as provided in this Agreement.

6. Maintenance & Repair. Upon completion of the Project in accordance with the Plans in Exhibit A, and going forward, SHS shall be responsible for maintenance of the signs and speed radar. In the course of performing their maintenance and repair

obligations, each Party shall adhere to and comply with all laws that may pertain to or apply to the maintenance and repair of the Project.

7. Use of the Project. SHS may enter into agreements with third parties for maintenance and/or repair of the Project provided that the terms and conditions of any such agreements shall not conflict with those of this Agreement and the respective Party shall remain responsible for any acts or omissions of said Party that may be in violation of this Agreement.

8. Term. This Agreement shall commence on the Effective Date and shall continue for a term of twenty-five (25) years unless extended as provided for herein. This Agreement will automatically extend upon the same terms and conditions for an additional renewal term of five (5) years at the end of the initial term and each renewal term unless, during the last year of any term or renewal term of this Agreement, any Party delivers written notice to the other parties that this Agreement will not renew and such notice is delivered no less than one hundred eighty (180) days prior to the end of such initial or renewal term of the Agreement

9. Savings Clause. The terms of this Agreement shall be severable. In the event any of the terms, provisions or conditions of this Agreement are deemed to be void, invalid or unenforceable for any reason by any court of competent jurisdiction, the remainder of this Agreement and all other applications shall remain in full force and effect.

10. Benefits Solely to the Parties. This Agreement is intended solely for the benefit of the parties hereto, and nothing herein shall be construed, either expressly or impliedly, to extend rights or obligations in favor of any other person, or to create any additional beneficiaries of this Agreement. Any allocation of responsibility described herein is intended solely to be an administrative convenience among the parties and is not intended to create additional duties to the public.

11. No Personal Liability. No official, director, officer, agent or employee of any party hereto shall be charged personally or held contractually liable under any term or provision of this Agreement, or because of their execution, approval or attempted execution of this Agreement.

12. Modification. The terms of this agreement shall not be modified or amended except by written agreement of the parties hereto. The agreement, covenants, terms and conditions contained herein may be modified only in writing through the written mutual consent of the parties hereto after approval by their respective governing boards.

13. Assignment. This Agreement shall be binding on the parties hereto and their respective successors and permitted assigns. The parties may not assign, transfer or otherwise convey their rights or obligations under this Agreement without the prior written consent of the other parties, which may be withheld in each party's sole discretion. Each Party's right to subcontract its maintenance and repair obligations will not be deemed an assignment, because they retain its obligations, despite such subcontract.

16. Counterparts. This Agreement may be executed in separate counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. The Agreement shall be fully executed when each party whose signature is required has signed at least one counterpart, even if no one counterpart contains the signature of all parties.

17. Construction. This Agreement is and shall be deemed to be construed as a joint and collective work product of VERNON TOWNSHIP, LINCOLNSHIRE and SHS and, as such, this Agreement shall not be construed against any party, as the otherwise purported drafter of same, by any court of competent jurisdiction in order to resolve any inconsistency, ambiguity, vagueness or conflict, if any, of the terms and provisions contained herein.

18. Relationship of the Parties. This Agreement is not intended and shall not be construed so as to create a partnership, joint venture, employment or other agency relationship between the parties hereto.

19. Prior Agreements. This Agreement supersedes any and all prior understandings and agreements, whether written or oral, between the parties with respect to the subject matter of this Agreement.

20. Notices. Notices to be sent pursuant to this Agreement shall be sent by certified mail, postage prepaid to the following addresses, provided invoices sent according to Section 4 may be sent via facsimile transmission with an original sent by first mail:

If to Stevenson: Stevenson High School District No. 125
Attn: Sean Carney
Assistant Superintendent for Business
Adlai E. Stevenson High School
Two Stevenson Drive
Lincolnshire, IL 60069

If to the Township: Vernon Township
Attn: Township Manager
3050 N. Main Street
Buffalo Grove, IL 60089

If to Lincolnshire: Village of Lincolnshire
Attn: Village Manager
One Olde Half Day Road
Lincolnshire, IL 60069

21. No Waiver of Tort Immunity Defenses. Nothing contained in any provision of this Agreement is intended to constitute nor shall constitute a waiver of the immunities and defenses available to each party in common law or under the Illinois Local Governmental and Governmental Employees Tort Immunity Act, 745 ILCS 10/1101 *et seq.*, as the same may be amended from time to time, with respect to claims by third parties.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties have caused this instrument to be executed and effective as of the date first above written.

Vernon Township

Supervisor

ATTEST:

Township Clerk

Village of Lincolnshire

Mayor

ATTEST:

Village Clerk

Stevenson High School District No. 125

School Board President

ATTEST:

Secretary

**AGREEMENT BETWEEN THE VILLAGE OF BUFFALO GROVE AND VERNON
TOWNSHIP FOR THE RESURFACING OF ARLYD ROAD**

THIS AGREEMENT entered this _____ day of _____, 2022 by and between Vernon Township (hereinafter, "the Township") and the Village of Buffalo Grove (hereinafter, "the Village")

WITNESSETH:

WHEREAS, a portion of Aryld Road is within the corporate limits of the Village of Buffalo Grove (hereinafter "the Village") and the remainder of Aryld Road is within unincorporated Vernon Township (hereinafter, "the Township"); and

WHEREAS, both the Village and the Township have planned separate paving projects for their respective portions of the Subject Property; and

WHEREAS, due to the manner in which the Village boundaries traverse the highway, the Township and the Village have determined that it would be in the best interests of the Township and the Village to include the Village portion (i.e. Aryld Road) of the highway within the Township's paving project and to enter into an Intergovernmental Agreement to engage in a joint construction project to improve Aryld Road (hereinafter, "the Joint Paving Project"); and

WHEREAS, the Township and the Village are authorized to enter into an Intergovernmental Agreement for the purposes set forth above pursuant to 65 ILCS 5/1-1-5 and 65 ILCS 5/11-85-2; and

WHEREAS, an estimate of costs for the Joint Paving Project which reflects an estimated cost for the repaving and engineering cost of the Village portion of Aryld Road to be \$12,987 and said estimate has been reviewed and approved by the Township Supervisor; and

NOW, THEREFORE, in mutual consideration of the desire of the Village and the Township to repave the Subject Property in a thorough, consistent, and economical manner, the Village and the Township hereby agree as follows:

1. The foregoing recitals are hereby incorporated as if fully set forth herein.
2. The Township has publicly solicited bids for the Joint Paving Project pursuant to bid specifications agreed upon by both the Village Engineer and the Township Supervisor.
3. The Township and the Village agree to the awarding of the contract for the Joint Paving Project to Chicagoland Paving Contractors, Inc; and said contract shall be entered into by and between Chicagoland Paving Contractors, Inc and the Township.

4. The Village and the Township agree that the Village shall reimburse the Township for the Village's share of the Joint Paving Project, which has been determined as \$12,987. If the final cost of the Village share of the Joint Paving Project exceeds \$12,987, the Village shall reimburse the Township for said amount in excess.

5. The Village agrees that within forty-five (45) days of the receipt of an invoice from the Township it shall pay the amount of its obligation under the terms of this Agreement.

6. The parties agree that each shall, at its own cost, provide and maintain during the term of the Agreement general liability insurance. The Village agrees to indemnify, defend, and hold the Township, its agents, and employees harmless from all claims, causes of action, suits, damages, liabilities, loss, costs, and expenses which may arise out of the performance of the services set forth in this Agreement, except to the extent caused by the negligence of the Township, its agents and employees.

7. It is mutually agreed by and between the parties hereto that each party warrants and represents to the other party and agrees that 1) This Agreement is executed by duly authorized agents or officers of such party and that all such agents and officers have executed the same in accordance with the lawful authority vested in them pursuant to all applicable and substantive requirements; 2) This Agreement is binding and valid and will be specifically enforceable against each party; and 3) This Agreement does not violate any presently existing provisions of law nor any applicable order, writ, injunction or decree of any court or government department, commission, board bureau, agency or instrumentality applicable to such party.

8. This Agreement shall be deemed to take effect as of the date on which the duly authorized agents of the last of the parties hereto to execute this Agreement affix their signatures.

9. This Agreement shall be in accordance with the laws of the State of Illinois and enforceable in any court of competent jurisdiction by each of the parties hereto by any appropriate action at law or in equity, including any action to secure the performance of the representations, promises, covenants, agreements, and obligations contained herein.

10. It is mutually agreed by and between the parties hereto that this Agreement shall not be construed, in any manner or form, to limit the power or authority of the Village or the Township to maintain, operate, improve, construct, reconstruct, repair, manage, widen, or expand the portions of Arlyd Road within each parties respective jurisdiction.

11. It is mutually agreed by and between the parties hereto that nothing contained in this Agreement is intended or shall be construed as in any manner or form creating or establishing a relationship of co-partners between the parties hereto, or as constituting the Township or the Village (including their respective appointed or elected officials, officers, employees, and agents), the agent representative or employee of the other for any purpose or in any manner, whatsoever. The Village and the Township shall remain independent of one another with respect to all services performed under this Agreement. This Agreement is non- assignable and/or nontransferable. Nothing contained in the Agreement shall be construed to result in a

waiver of any immunities. No third party is an intended or implied beneficiary of this Agreement nor is entitled to enforce any provisions hereof.

12. It is mutually agreed by and between the parties hereto that any alterations, amendments, deletions, or waivers of any provision of this Agreement shall be valid only when expressed in writing and duly executed by the parties hereto.

13. This Agreement may be executed in counterparts, and all of said counterparts shall, individually and taken together, constitute this Agreement.

14. It is mutually agreed by and between the parties hereto that the provisions of this Agreement are severable. If any provision, paragraph, section, subdivision, clause, phrase or word of this agreement is for any reason held to be contrary to law, or contrary to any rule or regulation having the force and effect of law, such decision shall not affect the remaining portions of this Agreement; which shall remain in full force and effect.

VILLAGE OF BUFFALO GROVE

By: _____

ATTEST:

Clerk

VERNON TOWNSHIP

By: _____

ATTEST:

Clerk