

AGENDA

REGULAR MEETING OF THE BOARD OF TRUSTEES OF VERNON TOWNSHIP TO BE HELD ON THURSDAY, AUGUST 12, 2021, AT 7:00 P.M. AT THE VERNON TOWNSHIP COMMUNITY SERVICE BUILDING, 2900 NORTH MAIN STREET, BUFFALO GROVE, LAKE COUNTY, ILLINOIS.

PURSUANT TO PUBLIC ACT 101-0640, SUPERVISOR JONATHAN ALTENBERG HAS DETERMINED THAT BECAUSE A GUBERNATORIAL DISASTER PROCLAMATION IS STILL IN EFFECT DUE TO THE ONGOING PUBLIC HEALTH CRISIS OF COVID-19, IT IS NOT PRACTICAL OR PRUDENT TO REQUIRE MEMBERS OF THE VERNON TOWNSHIP BOARD TO BE PHYSICALLY PRESENT FOR THE MEETING. THE MEETING WILL BE HELD VIA AN ONLINE FORMAT IN COMPLIANCE WITH THE OPEN MEETINGS ACT, AND REMOTE ACCESS TO THE PROCEEDINGS AND THE OPPORTUNITY FOR THE PUBLIC TO PARTICIPATE WILL BE PROVIDED.

TO JOIN THIS MEETING, GO TO

[HTTPS://ATTENDEE.GOTOWEBINAR.COM/REGISTER/1738034730725561870](https://attendeegotowebinar.com/register/1738034730725561870)

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 10, 2021
6. REPORTS
 - a. Township Supervisor
 - b. Clerk
 - c. Assessor
 - d. Trustee
 - e. Township Manager
 - f. Director of Constituent Affairs

- g. Attorney's Report
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- 7. 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
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- 8. PRIOR BUISINESS
 - a. Discussion and Possible Action on Funding for Schaeffer Road Crosswalk and Maintenance
 - b. Discussion on Possible Action on Firearm Safety Initiatives
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- 9. NEW BUSINESS
 - a. Discussion and Possible Action to Name Barrett Monie as Deputy Clerk
 - b. Discussion and Possible Action to Name the Pool The Jacob Grossman Memorial Pool
 - c. Discussion of the India Independence Day Event
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- 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 - August 12, 2021 Board Meeting

Town Fund	Township Admin	\$199,879.74	
	Assessor's Office	\$35,973.97	
	Total:		\$235,853.71
General Assistance	GA Admin	\$1,374.98	
	GA Home Relief	\$53,830.92	
	Total:		\$55,205.90
Cemetery Fund			
	Total:		\$5,730.72
Park Fund			
	Total:		\$70,469.87
General Road Fund	Road Admin.	\$15,829.79	
	Road Maintenance	\$6,354.49	
	Total:		\$22,184.28
Permanent Road Fund			
	Total:		\$31,641.58
Station Fund			
	Total:		\$13,311.75
	GRAND TOTAL:		\$434,397.81

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 - August 12, 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

21200	CR: Health Insurance Withholding	\$(1,558.01)
21200	CR: Health Insurance Withholding	\$(1,558.01)
21300	CR: Deferred Compensation	\$(190.00)
21300	CR: Deferred Compensation	\$(190.00)
21400	CR: Misc Payroll Deductions(Aflac)	\$(459.72)
21400	CR: Misc Payroll Deductions(Aflac)	\$(459.72)
21500	CR: Misc Payroll Suspense(HSA/Life)	\$(492.00)
21500	CR: Misc Payroll Suspense(HSA/Life)	\$(492.00)
21600	CR: State WH Tax-IL FUND ER	\$(212.89)
21600	DR: State WH Tax Payable	\$4,187.19
21600	DR: State WH Tax Payable	\$4,066.17
21600	CR: State WH Tax-IL FUND ER	\$(207.52)
21600	CR: State WH Tax Payable-EE	\$(3,858.65)
21600	CR: State WH Tax Payable-EE	\$(3,974.30)
21700	CR: Federal WH Tax Payable	\$(7,182.73)
21700	CR: Federal WH Tax Payable	\$(7,451.32)
21700	DR: Federal WH Tax Payable	\$7,182.73
21700	DR: Federal WH Tax Payable	\$7,451.32
21800	DR: FICA Payable	\$13,926.05
21800	CR: FICA Payable-SS EE	\$(5,466.33)
21800	CR: FICA Payable-Med ER	\$(1,278.42)
21800	CR: FICA Payable-Med EE	\$(1,278.42)
21800	CR: FICA Payable-SS ER	\$(5,643.22)
21800	CR: FICA Payable-Med ER	\$(1,319.77)
21800	CR: FICA Payable-Med EE	\$(1,319.78)
21800	DR: FICA Payable	\$13,489.52
21800	CR: FICA Payable-SS ER	\$(5,466.35)
21800	CR: FICA Payable-SS EE	\$(5,643.28)
21900	CR: IMRF Payable-ER	\$(5,049.86)
21900	CR: IMRF Payable-ER	\$(4,897.08)
21900	CR: IMRF Payable-EE	\$(2,718.22)

21900	CR: IMRF Payable-EE	\$(2,635.97)
21900	CR: IMRF Payable-Volunt.	\$(1,928.41)
21900	CR: IMRF Payable-Volunt.	\$(1,880.99)
21900	DR: IMRF Payment	\$19,189.55
AFLAC		
21400	AFLAC	\$953.70
Benefit Wallet		
21500	HSA July 2021	\$900.00
Blue Cross Blue Shield of IL		
21200	BCBS Employee Expense	\$3,246.09
Deposit Refund		
20200	Wheelchair Deposit Refund x2	\$100.00
20200	Pool Party Sec Dep Refund	\$200.00
20200	Pavilion Sec Dep Refund	\$200.00
20200	Pool Security Deposit Refund	\$200.00
20200	Pool Security Deposit Refund	\$200.00
20200	Pavilion Sec Dep Refund	\$200.00
20200	Wheelchair Deposit Refund	\$50.00
20200	CSB Rental Sec Dep Refund	\$200.00
20200	Wheelchair and Rollator Deposit Refund	\$100.00
20200	Wheelchair Deposit Refund	\$50.00
20200	Wheelchair Deposit Refund	\$50.00
20200	Pool Security Deposit Refund	\$200.00
20200	Knee Scooter Deposit Refund	\$50.00
20200	Wheelchair Deposit Refund	\$50.00
20200	Wheelchair Deposit Refund	\$50.00
20200	Wheelchair Deposit Donation	\$50.00
20200	Wheelchair Deposit Refund	\$50.00
20200	Wheelchair Deposit Refund	\$50.00
20200	Wheelchair Deposit Refund	\$50.00
20200	Pavilion Sec Dep Refund	\$200.00
Don Beto and Company, LLC		
26200	Bond refund	\$2,500.00
Icon Building Group		
26200	Final bond refund	\$500.00
NCPERS Group Life Ins.		
21500	Life Insurance - Employee Expense	\$84.00
Nationwide Retirement Solution		
21300	Deferred Comp 7/8/21 & 7/22/21	\$380.00

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26200	Bond Refund	\$2,500.00
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Town Admin.

40110	DR: Salaries-Town	\$32,506.79
40110	DR: Salaries-Town	\$31,240.06
40210	DR: Benefits-Town	\$83.33
40210	DR: Benefits-Town	\$83.33
40310	DR: Social Security-Town	\$2,309.16
40310	DR: Social Security-Town	\$2,406.07
40410	DR: IMRF-Town	\$2,412.95
40410	DR: IMRF-Town	\$2,307.06
40510	DR: Unemployment-Town	\$16.08
40510	DR: Unemployment-Town	\$17.65
43810	DR: Other Professional Serv. (Payroll Expense)	\$398.19
43810	DR: Other Professional Serv. (Payroll Expense)	\$213.85

Advance Auto Parts

41210	Battery Explorer	\$116.57
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Jonathan Altenberg

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

52710	Taxi Coupons 07/08/21	\$345.00
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AT&T

42310	Elevator Line	\$93.32
42310	CSB Garage Phone	\$102.36

AT&T Mobility

42310	Cell Phones - 6	\$250.24
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Blue Cross Blue Shield of IL

40210	BCBS Employer Expense	\$14,140.66
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Linda Calhoun

52510	MVR Purchase Refund - PACE Req	\$13.00
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Cardinal Cleaning Company

41110	June Cleaning Services	\$210.00
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Chase Bank

52410	Deposit Item Fee	\$5.80
52410	Service Charge	\$61.22
52410	Service Charge	\$61.58

Clarke Environmental Mosquito

44710	Mosquito Manangement	\$7,087.50
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Comcast

42310 Phone - Town & Assr \$301.94

42310 Fax - Town/Assr \$108.14

Conduent HR Services LLC

40210 June HSA Service Fee \$6.75

Conserv F S

50610 Town fuel \$1,634.02

Constellation Energy Services

42610 CSB utility \$676.41

42610 Town utility \$364.77

ElCor Industries

50910 Uniforms \$190.16

Flood Brothers Disposal

41110 Refuse Collection \$553.06

Global Payments

41310 Credit Card Machine \$270.60

Grower Equipment & Supply

41310 Equipment Maintenance \$54.57

IC Signs & Graphics

41110 Front Window Lettering \$258.75

NCPERS Group Life Ins.

40210 Life Insurance - Employer Expense \$88.44

John Duignan

42910 Mileage for Pace Training \$23.52

Konica Minolta Premier Finance

41310 Copier Lease \$64.45

Lake County Treasurer

43110 Flagger Training \$34.00

Metropolitan Life Insurance Co

40210 Dental/Vision Insurance \$942.82

North Shore Gas

42610 Utility - Natural Gas \$40.69

42610 Utility - Natural Gas CSB \$51.30

42610 Utility - Natural Gas CSB Garage \$33.35

Office Depot Office Max

50510 Office Supplies \$107.97

Orkin

41110 Maintenance CSB & Admin \$466.00

Pepsi Cola Gen. Bot. Inc.

50810 Pop Machine Supplies \$331.14

Quadient Leasing USA Inc

41310 Mail Machine Qtrly Lease \$287.16

Quadient Finance USA Inc

43210 Mail Machine Postage \$544.05

Quill Corporation

50510 Office Supplies \$63.54

Rotary Club of Buffalo Grove

44310 Fourth Quarter Dues \$45.00

Sam's Club

50310 Senior Supplies \$85.22

Sharon Weiher

50810 Pace Bus Parts \$87.78

Single Click IT Inc

43810 IT Services July 2021 \$958.00

U.S. Postal Services

43210 Personalized Stamped Envelopes \$991.10

Star Auto Authority INC

41210 Town Bus - Tow, EGR Position Senson \$915.67

41210 Pace Bus - Ball joints, front shocks and brakes \$2,699.67

41210 Pace Bus - Ignition Coil \$413.84

Storino Ramello & Durkin

43710 Legal Services - June 2021 \$6,059.15

Todd Gedville

43810 Go To Webinar - August \$25.80

Township Clerks of Illinois

43110 Clerk's Handbook \$50.00

44310 2021 Twp Clerks Annual Dues \$30.00

Unifirst Corporation

50910 Town uniforms \$81.98

Village of Buffalo Grove

42610 Water/Serer - CSB Garage \$29.17

42610 Water/Sewer - CSB \$69.14

42610 Water/Sewer - Maim Bldg \$279.56

John Steven Vita Communication

43810 Public Relations - July 2021 \$166.67

Assessor

40112	DR: Salaries-Assessor	\$13,186.56
40112	DR: Salaries-Assessor	\$13,186.56
40312	DR: Social Security-Assessor	\$984.37
40312	DR: Social Security-Assessor	\$984.37
40412	DR: IMRF-Assessor	\$1,102.41
40412	DR: IMRF-Assessor	\$1,102.41

Blue Cross Blue Shield of IL

40212	BCBS Employer Expense	\$3,739.43
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NCPERS Group Life Ins.

40212	Life Insurance - Employer Expense	\$64.00
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Intratech Office Machine Servi

50512	Printer Cartridges - 5	\$434.99
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JRM Consulting Inc

42812	Annual Internet Hosting Aug 2021 - Aug 2022	\$350.00
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Konica Minolta Premier Finance

41312	Copier Lease	\$64.44
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Metropolitan Life Insurance Co

40212	Dental/Vision Insurance	\$342.17
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Robin V. O'Donnell

42912	Conference Expenses - August	\$359.46
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Gary Raupp

42912	Assessor Expenses July 2021	\$72.80
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GA Admin.

Comcast

42330	Phone	\$83.33
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Constellation Energy Services

42630	GA utility	\$125.00
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NJS Enterprises

43830	GA Software - Annual Contract	\$1,000.00
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John Steven Vita Communication

43830	Public Relations - July 2021	\$166.65
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GA Home Relief

Apple Hills Tri Associates

47132	FERA - Landlord July Aug Sept	\$4,200.00
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Diego Properties, INC.

47132	FERA - Landlord - June July 2021	\$2,650.00
47132	FERA - Landlord - Aug Sept Oct 2021	\$3,975.00

Emerald Point Apartments LLC

47132	FERA - Aug, Sept, Oct.	\$4,101.00
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Frances K LLC

46832	EA Client	\$800.00
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The Green at Chevy Chase

47132	FERA - July, Aug, Sept	\$3,915.00
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Homes R Us Realty

46832	EA Rent	\$960.00
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Leon S Majewski

47132	FERA - Landlord - Jan(Partial), April, May, June, July	\$5,375.00
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47132	FERA - Landlord - Rent Aug, Sept, Oct	\$3,525.00
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Carl W. Vogel

47132	FERA - Prop Owner - Aug Sept Oct 2021	\$3,885.00
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47132	FERA - Prop Owner - May, June, July 2021	\$3,885.00
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Windbrooke Crossing

47132	FERA Rent Sep, Oct, Nov 2021 Rzenca	\$4,740.00
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47132	FERA Rent Jan - Aug 2021 Rzenca	\$11,819.92
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Cemetery**Acres Enterprises**

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

42340	Phone	\$100.65
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Constellation Energy Services

42640	Cemetery utility	\$83.33
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Konica Minolta Premier Finance

41340	Copier Lease	\$64.44
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Wm Smith Enterprises Inc

42440	Grave Openings - July - 3	\$2,125.00
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Traffic Control and Protection

41340	Marking Cones	\$139.80
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Todd Gedville

43840	Go To Webinar - August	\$25.80
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TruGreen

41440	Lawncare - Diamond Lake & Vernon Cemetery	\$840.32
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John Steven Vita Communication

43840	Public Relations - July 2021	\$166.67
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Park Fund

40150	DR: Salaries-Park	\$26,539.37
40150	DR: Salaries-Park	\$29,154.65
40350	DR: Social Security-Park	\$2,230.34
40350	DR: Social Security-Park	\$2,030.29
40550	DR: Unemployment-Park	\$196.81
40550	DR: Unemployment-Park	\$179.14
Aqua Pure Enterprises Inc		
50750	Pool Supplies	\$1,286.50
AT&T Mobility		
42350	Cell Phone	\$44.70
Chase Bank		
52550	Deposited Item Fee	\$0.80
Comcast		
42350	Phone & Internet	\$113.81
42350	Phone	\$100.65
Constellation Energy Services		
42650	Park utility	\$1,411.79
Chris DePalma		
51050	Camp Supplies	\$326.57
Fun Express LLC		
51050	Camp Supplies	\$153.81
Global Payments		
41350	Credit Card Machine	\$270.60
Marcel Graven		
37650	Full Refund - Cancelled Pool Party 7/11/21	\$515.00
Adolf Kiefer & Associates, LLC		
50750	Pool Supplies	\$52.50
Konica Minolta Premier Finance		
41350	Copier Lease	\$64.44
Lake Pools, Inc.		
41850	Pool Maintenance	\$286.00
Menards Vernon Hills		
41150	Park roofing supplies	\$802.83
North Shore Gas		
42650	Utility - Natural Gas	\$1,160.41
Nick Parker		
37650	Full Refund Cancelled Pool Party 7/10/21	\$615.00

Pit Stop

42850	Port a Potty Rental	\$520.00
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Quill Corporation

50550	Office Supplies	\$72.97
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Sam's Club

50350	Program Supplies	\$73.66
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50850	Park Supplies	\$35.94
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57850	Pool Concession Supplies	\$274.09
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Single Click IT Inc

43850	IT Services July 2021	\$479.00
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Alison Stettner

57950	Refund for Camp	\$901.80
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Todd Gedville

43850	Go To Webinar - August	\$25.80
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TruGreen

41150	Lawn Care - Peterson Park	\$383.93
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John Steven Vita Communication

43850	Public Relations - July 2021	\$166.67
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Road Admin.

40160	DR: Salaries-Road	\$5,600.03
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40160	DR: Salaries-Road	\$5,600.03
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40260	DR: Benefits-Road	\$125.00
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40260	DR: Benefits-Road	\$125.00
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40360	DR: Social Security-Road	\$419.62
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40360	DR: Social Security-Road	\$419.62
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40460	DR: IMRF-Road(Retirement Contrib Rd Admin)	\$468.62
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40460	DR: IMRF-Road(Retirement Contrib Rd Admin)	\$468.62
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40560	DR: Unemployment-Road	\$10.73
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AT&T Mobility

42360	Cell Phones - 6	\$268.20
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Blue Cross Blue Shield of IL

40260	BCBS Employer Expense	\$1,049.48
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Comcast

42360	Phone & Internet	\$205.60
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42360	Fax - Hwy	\$54.07
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EICor Industries

50960	Uniforms	\$412.59
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NCPERS Group Life Ins.

40260	Life Insurance - Employer Expense	\$8.18
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Konica Minolta Premier Finance

42860	Copier Lease	\$64.44
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Lake County Treasurer

42960	Flagger Training	\$85.00
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Metropolitan Life Insurance Co

40260	Dental/Vision Insurance	\$68.77
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Storino Ramello & Durkin

43760	Legal Services - June 2021	\$92.50
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Todd Gedville

43860	Go To Webinar - August	\$25.80
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Unifirst Corporation

50960	Highway uniforms	\$91.22
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John Steven Vita Communication

43860	Public Relations - July 2021	\$166.67
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Road Maint.

40162	DR: Salaries-Road Maint	\$1,069.29
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40162	DR: Salaries-Road Maint	\$1,122.71
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40362	DR: Social Security-Road Maint	\$80.70
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40362	DR: Social Security-Road Maint	\$76.61
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40462	DR: IMRF-Road Maint	\$93.87
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40462	DR: IMRF-Road Maint	\$89.39
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Commonwealth Edison

42662	Street Lights	\$1,703.69
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Conserv F S

41362	Fuel tank maintenance	\$308.75
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50662	Highway fuel	\$1,383.68
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Constellation Energy Services

42662	Highway utility	\$364.77
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North Shore Gas

42662	Utility - Natural Gas	\$61.03
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Perm. Road

40170	DR: Salaries-Perm Road	\$11,717.44
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40170	DR: Salaries-Perm Road	\$10,633.36
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40370	DR: Social Security-Perm Road	\$852.79
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40370	DR: Social Security-Perm Road	\$769.87
40470	DR: IMRF-Perm Road	\$888.94
40470	DR: IMRF-Perm Road	\$846.65
Advance Auto Parts		
50770	Exhaust fluid, oil dry	\$34.89
American Gases Corp		
50770	Welding supplies	\$88.76
Blue Cross Blue Shield of IL		
40270	BCBS Employer Expense	\$3,573.09
Burriss Equipment Co.		
50770	Equipment parts	\$332.73
Grower Equipment & Supply		
50770	Maintenance supplies	\$45.85
Home Depot		
50770	Hardware	\$13.62
NCPERS Group Life Ins.		
40270	Life Insurance - Employer Expense	\$49.52
Leach Enterprises, Inc		
50770	Truck part	\$130.41
Lester's Material Service		
41770	Topsoil	\$96.00
Menards Vernon Hills		
50770	Hardware	\$18.22
Metropolitan Life Insurance Co		
40270	Dental/Vision Insurance	\$241.23
Ozinga Materials and Logistics		
41670	Asphalt Disposal, Rock	\$329.36
Ray Schramer Co.		
41670	Couplings, frame, grate for drainage	\$499.85
Single Click IT Inc		
43870	IT Services July 2021	\$479.00

Station Fund

40180	DR: Salaries-Metra	\$993.60
40180	DR: Salaries-Metra	\$992.21
40380	DR: Social Security-Metra	\$71.93
40380	DR: Social Security-Metra	\$72.03
40480	DR: IMRF-Metra	\$82.95

40480	DR: IMRF-Metra	\$83.07
Bank Financial		
52480	Service Charge	\$19.47
Blue Cross Blue Shield of IL		
40280	BCBS Employer Expense	\$605.92
Comcast		
42380	Train station internet	\$98.35
42380	Phone	\$100.65
Constellation Energy Services		
42680	Train west side utility	\$186.11
42680	Train east side utility	\$38.14
42680	Train platform utility	\$83.15
NCPERS Group Life Ins.		
40280	Life Insurance - Employer Expense	\$9.86
Konica Minolta Premier Finance		
41380	Copier Lease	\$64.44
Metropolitan Life Insurance Co		
40280	Dental/Vision Insurance	\$38.42
North Shore Gas		
42680	Utility - Natural Gas	\$33.35
PTS		
42380	Train Pay Phone	\$78.00
Single Click IT Inc		
43880	IT Services July 2021	\$479.00
Todd Gedville		
43880	Go To Webinar - August	\$25.80
Total Parking Solutions, Inc.		
41480	Annual Maintenance & Monitoring - 8/2/21 to 8/1/22	\$8,880.00
52480	July Merchant Fees	\$79.46
Village of Buffalo Grove		
42680	Water/Sewer - Metra	\$29.17
John Steven Vita Communication		
43880	Public Relations - July 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

Board of Township Trustee

Board of Township Trustee

Board of Township Trustee

Board of Township Trustee

Jacob Grossman was a 22 year old superhero to so many. He was born in renal failure and spent 2 ½ months of the beginning of his life in the NICU. He proceeded to have a bone marrow transplant at the age of 3 and a kidney transplant at the age of 10. He was diagnosed at the age of 3 with Fanconi Anemia, a debilitating disease that results in bone marrow failure and cancer. It can come with a multitude of anomalies and unfortunately Jacob had all but 1. He decided to add a few that were not on the original list. A doctor said when Jacob was 4 that if all of the doctors in the hospital were betting men, they all would have lost on Jacob.

He participated in the early childhood program and continued through the transition program at Stevenson. Although Jacob was delayed in some ways such as math, he soared in others such as his interest in history to his incredible knowledge of music. He knew any sort of music after hearing it for the first time. He loved 80's music and musicals. You could always change his mood by playing some Journey. Slapstick humor was his main love. He could watch Melissa McCarthy in Bridesmaids over and over again.

Jacob participated in Buddy Baseball from the time he was a munchkin. He loved having ONLY girl buddies. He was involved in choir throughout middle school and was in the school play. He was in a show where he wrote a song, four fingers like me, and performed it with an audience. He participated in Chai Lifeline activities in Chicago and in NY. Another organization for sick children, Kids of Courage, was another love of his. He remained with the same counselors and nurses forever in the programs. Jacob loved the Best Buddies at school and remained in it until he aged out. He was in the adult Hugs choir at Beth Shalom. Jacob never sat for a minute. In addition, he was in USY and went on any convention he could go to. Friendship Circle provided him with different activities and buddies. Jacob was an amazing skier. He first learned on his own with an amazing man and then through the National Ability Center.

He always wanted to be with others, whether it was relatives or friends. He had a girlfriend and a "wife". He had a string of people that he could reach out to at any moment. There was no disability within Jacob. Jacob made an impact on so many people, many of whom we have never met. 10,000 people watched his funeral from around the world. Some of the people that worked with Jacob ended up in the medical or educational field because of him.

He had relationships with his doctors to where he would run up and hug them with a huge smile on his face. His doctors were his lifeline and were so devoted to him. He knew that they were there for him and that they were safe.

Jacob flew an airplane and had been to Israel on two separate occasions. He met Prime Minister Netanyahu on one of his adventures there. He loved being Jewish to his core. He had 5 different Rabbi's come and visit him during Hospice. Jacob found Beth Shalom as a second home and loved it through and through. If you asked him where he would like to live as an adult he would say Acco, Israel. It was a place that he visited in Israel that accommodated the disabled.

Jacob had been on 5 Disney cruises and went swimming with the dolphins. He bungee jumped on many occasions. The more daredevil he could be, the better. Jacob loved swimming so much that he wanted a pool in his backyard and not a plastic one. He asked for an in ground swimming pool for a present last year before he went into surgery. He would laugh and giggle without a care in the world when he was in water. He would hold on to his mom while she would run with him in the pool or he would race others holding on. He didn't want to get out of the pool and would only get out when he was too tired to swim anymore. He was always ready to splash anyone near him but he did not like to get splashed in return. We splashed him anyway.

Jacob was in pain on a daily basis but he never let any of it stop him from being the best he could be. He loved life until the very end and would have loved this honor.