

## AGENDA

REGULAR MEETING OF THE BOARD OF TRUSTEES OF VERNON TOWNSHIP TO BE HELD ON THURSDAY, SEPTEMBER 8, 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, August 4, 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 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
8. PRIOR BUSINESS
9. NEW BUSINESS

- a. Discussion and approval to dispose of or sell the following Township property at public auction:

- a. 2010 Ford F-250 Super Duty – Vin: 1FTSX2BY8AEB04680
- b. Blue Bird Power Rake – Model PR22B5FA, Serial Number: 053861042
- c. Four (4) Steel Rims for heavy duty truck - Size 11/22.5
- d. Six (6) - Cement/Pea Gravel Flowerpots. (26 ¼” H X 48” W)
- e. Office Furniture including Herman Miller workstations and components.

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.

- b. Discussion and approval of a contract with Happ Builders, Inc. for the remodeling of the offices at 3050 N. Main Street.
- c. Discussion and approval of the Ruth Bader Ginsburg Scholarship application.

## 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 - September 8, 2022 Board Meeting

Town Fund	Township Admin	\$240,716.52	
	Assessor's Office	\$50,297.65	
	<b>Total:</b>		<b>\$291,014.17</b>
General Assistance	GA Admin	\$961.73	
	GA Home Relief	\$5,712.00	
	<b>Total:</b>		<b>\$6,673.73</b>
Cemetery Fund			
	<b>Total:</b>		<b>\$5,676.19</b>
Park Fund			
	<b>Total:</b>		<b>\$61,449.43</b>
General Road Fund	Road Admin.	\$16,629.75	
	Road Maintenance	\$8,839.87	
	<b>Total:</b>		<b>\$25,469.62</b>
Permanent Road Fund			
	<b>Total:</b>		<b>\$32,189.54</b>
Station Fund			
	<b>Total:</b>		<b>\$5,397.74</b>
	<b>GRAND TOTAL:</b>		<b><u>\$427,870.42</u></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 - September 8, 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	\$(1,833.47)
21200	CR: Health Insurance Withholding	\$(1,833.47)
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)
21600	DR: State WH Tax Payable	\$2,934.89
21600	CR: State WH Tax-IL FUND ER	\$(255.21)
21600	DR: State WH Tax Payable	\$4,186.59
21600	CR: State WH Tax Payable-EE	\$(2,879.13)
21600	CR: State WH Tax-IL FUND ER	\$(55.76)
21600	CR: State WH Tax Payable-EE	\$(3,931.38)
21700	DR: Federal WH Tax Payable	\$6,966.45
21700	CR: Federal WH Tax Payable	\$(5,943.30)
21700	DR: Federal WH Tax Payable	\$5,943.30
21700	CR: Federal WH Tax Payable	\$(6,966.45)
21800	CR: FICA Payable-SS EE	\$(3,971.39)
21800	CR: FICA Payable-Med ER	\$(1,297.64)
21800	CR: FICA Payable-Med EE	\$(1,297.58)
21800	CR: FICA Payable-SS ER	\$(5,548.29)
21800	CR: FICA Payable-SS EE	\$(5,548.27)
21800	DR: FICA Payable	\$13,691.78
21800	CR: FICA Payable-Med ER	\$(928.78)
21800	CR: FICA Payable-Med EE	\$(928.79)
21800	CR: FICA Payable-SS ER	\$(3,971.39)
21800	DR: FICA Payable	\$9,800.35
21900	DR: IMRF Payment	\$13,627.16
21900	CR: IMRF Payable-ER	\$(2,695.50)
21900	CR: IMRF Payable-Volunt.	\$(1,698.96)
21900	CR: IMRF Payable-EE	\$(2,438.23)
21900	CR: IMRF Payable-ER	\$(2,768.76)

21900	CR: IMRF Payable-Volunt.	\$(1,652.00)
21900	CR: IMRF Payable-EE	\$(2,373.73)

**AFLAC**

21400	AFLAC	\$566.24
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**Benefit Wallet**

21500	HSA August	\$580.00
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**Blue Cross Blue Shield of IL**

21200	BCBS Employee Expense	\$3,666.94
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**NCPERS Group Life Ins.**

21500	Life Ins - Employee Expense	\$68.00
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**Murali Jalasutram**

20200	Security Deposit Refunds - 2 Events	\$400.00
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**Jacob Cline**

26200	Bond refund Meador	\$2,500.00
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26200	Bond refund	\$2,500.00
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**Lending Gloset Deposit Refund**

20200	Lending Closet Refund	\$50.00
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20200	Wheelchair Deposit Refund x2	\$100.00
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20200	Wheelchair Deposit Refund	\$50.00
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20200	Wheelchair Deposit Refund	\$50.00
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20200	Wheelchair Deposit Refund	\$50.00
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20200	Kneescooter Deposit Refund	\$50.00
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20200	Wheelchair Deposit Refund	\$50.00
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20200	Wheelchair Deposit Refund	\$50.00
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20200	Kneescooter Deposit Refund	\$50.00
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20200	Wheelchair Deposit Refund	\$50.00
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20200	Kneescooter Deposit Refund	\$50.00
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20200	Wheelchair Deposit Refund	\$50.00
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**Town Admin.**

**Payroll**

40110	DR: Salaries-Town	\$30,375.39
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40110	DR: Salaries-Town	\$28,834.22
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40210	DR: Benefits-Town	\$83.33
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40210	DR: Benefits-Town	\$83.33
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40310	DR: Social Security-Town	\$2,250.38
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40310	DR: Social Security-Town	\$2,132.49
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40410	DR: IMRF-Town	\$1,281.67
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40410	DR: IMRF-Town	\$1,248.90
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40510	DR: Unemployment-Town	\$13.19
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40510	DR: Unemployment-Town	\$6.67
43810	DR: Other Professional Serv. (Payroll Expense)	\$168.27
43810	DR: Other Professional Serv. (Payroll Expense)	\$412.45
<b>AT&amp;T</b>		
42310	Elevator Line	\$56.43
42310	Phone - CSB Garage - 3 months	\$287.35
<b>AT&amp;T Mobility</b>		
41310	Tablet	\$36.24
42310	Cell Phone - 5	\$220.34
<b>Blue Cross Blue Shield of IL</b>		
40210	BCBS-Employer Expense	\$16,533.69
<b>Cairo Design Group Inc</b>		
43410	Flyer/Facebook - DV Firearm Event	\$150.00
44310	Fall 2022 Newsletter	\$815.28
<b>Cardinal Cleaning Company</b>		
41110	July Cleaning Service CSB	\$280.00
<b>Comcast</b>		
42310	Cloud Solutions	\$198.26
42310	Internet - CSB	\$171.53
<b>Conserv F S</b>		
41310	Pump repair	\$371.23
50610	Town Fuel	\$1,061.71
<b>Constellation Energy Services</b>		
42610	Town Utility	\$161.28
42610	CSB Utility	\$381.04
<b>Daily Herald</b>		
43410	Help Wanted Ad	\$325.00
<b>First Communications LLC</b>		
42310	Office Phones	\$400.45
<b>J.C. Schultz Enterprises, Inc.</b>		
52510	US & IL Flags	\$46.00
<b>Flood Brothers Disposal</b>		
41110	Refuse Collection	\$606.61
<b>GravesDesignGroup</b>		
43810	Admin Bldg Remodel Project	\$12,260.62
<b>Grower Equipment &amp; Supply</b>		
41210	Maintenance Town Vehicle	\$48.57
41310	Maintenance Town Equipment	\$9.25

**NCPERS Group Life Ins.**

40210 Life Ins - Employer Expense \$100.06

**Konica Minolta Premier Finance**

41310 Copier Lease \$386.65

**Menards Vernon Hills**

41110 Mulch, Fabric \$94.81

**Metropolitan Life Insurance Co**

40210 Vision/Dental Insurance \$1,029.96

**North Shore Gas**

42610 Utilities - Natural Gas \$41.38

42610 Utilities - Natural Gas - CSB \$52.28

42610 Utilities - Natural Gas CSBGarage \$34.23

**Notary Public Association**

52510 Notary Public Record Book - 2 \$40.00

52510 New Notary - Avila \$59.00

52510 New Notary - DePalma \$59.00

**ODP Business Solutions LLC**

50810 Passport Supplies \$71.98

**Omni Youth Services**

43910 Social Agency Grant July - Sept 2022 \$31,251.00

**Orkin**

41110 Pest Control - Admin Bldg \$133.00

41110 Pest Control - CSB \$117.00

**Quadient Finance USA Inc**

43210 Mail Machine Replenish \$411.50

**Quill Corporation**

50510 Office Supplies \$65.16

50810 New Laminator \$203.30

52510 Trustees Nameplates \$43.98

**Sam's Club**

50310 Senior Supplies \$77.05

52410 Interest \$5.27

**Schiele Graphics**

43410 Fall 2022 Newsletter \$9,502.28

**Single Click IT Inc**

43810 Cloud Storage Annual Renewal \$599.98

43810 IT Services - September 2022 \$1,059.20

**Spring-Align**

41210	Maintenance Town Vehicle	\$139.95
<b>U.S. Postal Services</b>		
43210	Personalized Stamped Envelopes	\$1,088.70
<b>Storino Ramello &amp; Durkin</b>		
43710	Legal Services - July 2022	\$5,621.20
<b>Todd Gedville</b>		
43810	Go to Mtg - Mthly Brd Mtg	\$122.70
<b>Township Off. of Illinois</b>		
44310	FY 2023 Membership Dues	\$1,219.45
<b>TransPerfect Translations Intl</b>		
43810	Ballot Translation	\$150.00
<b>TruGreen</b>		
41110	Admin & Baseball Lawn Services	\$1,101.50
<b>University of Illinois</b>		
43810	Energy Commission	\$11,250.00
<b>Unifirst Corporation</b>		
50910	Town Uniforms	\$49.11
<b>US Postal Service</b>		
43210	Fall 2022 Newsletter	\$3,998.68
<b>Village of Buffalo Grove</b>		
42610	Water/Sewer - CSB Garage 131-001	\$17.39
42610	Water/Sewer 101-001	\$80.90
42610	Water/Sewer - CSB 111-001	\$156.00
<b>We Fix-It Tire Repair</b>		
41210	Tires	\$890.00

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**Assessor**

**Payroll**

40112	DR: Salaries-Assessor	\$12,390.97
40112	DR: Salaries-Assessor	\$12,390.96
40212	DR: Benefits-Assessor	\$208.33
40212	DR: Benefits-Assessor	\$208.33
40312	DR: Social Security-Assessor	\$928.58
40312	DR: Social Security-Assessor	\$928.58
40412	DR: IMRF-Assessor	\$633.19
40412	DR: IMRF-Assessor	\$633.19

**Blue Cross Blue Shield of IL**

40212	BCBS-Employer Expense	\$5,226.97
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**Cairo Design Group Inc**



43412	Fall 2022 Newsletter	\$143.88
<b>Chicago Copier Services Inc</b>		
57512	Copier	\$750.00
<b>Curtis Perlman</b>		
42912	Seminar Expenses 8/2-8/5/22	\$581.43
50512	Printer Cartridges/Office Supplies	\$855.99
52512	Keys -new office	\$68.12
57512	Desk, Wall Planner, Headphones	\$675.09
<b>Fast Signs</b>		
57512	Assessor Signs - 3	\$162.69
<b>NCPERS Group Life Ins.</b>		
40212	Life Ins - Employer Expense	\$64.00
<b>IL Property Assement Institute</b>		
43112	Seminar - October 2022	\$375.00
<b>Sharon Leeds</b>		
42912	Mileage for proctored exam	\$61.25
<b>Metropolitan Life Insurance Co</b>		
40212	Vision/Dental Insurance	\$378.47
<b>Schiele Graphics</b>		
43412	Fall 2022 Newsletter	\$1,676.88
<b>Single Click IT Inc</b>		
57512	Computer	\$1,541.00
57512	Assr Office Network/ Server	\$8,665.00
<b>US Postal Service</b>		
43212	Fall 2022 Newsletter	\$749.75
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<b>GA Admin.</b>		
<b>Comcast</b>		
42330	Cloud Solutions	\$66.07
<b>Constellation Energy Services</b>		
42630	GA Utility	\$125.00
<b>First Communications LLC</b>		
41330	Office Phones	\$67.66
<b>Storino Ramello &amp; Durkin</b>		
43730	Legal Services - July 2022	\$703.00
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<b>GA Home Relief</b>		
<b>BLDG 780 LLC</b>		
46832	EA Client - Rent	\$900.00
<b>Commonwealth Edison</b>		

46732	EA Client - Utilities	\$700.00
<b>Scott Delevitt</b>		
47132	FERA Rent - Aug/Sept 2022	\$3,000.00
<b>Farmers Insurance</b>		
46832	GA Client - Renter's Insurance	\$112.00
<b>Mario Ocampo</b>		
46832	EA Client - Rent	\$900.00
<b>Walmart #1-1489</b>		
51032	GA Client	\$100.00

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## Cemetery

<b>Cairo Design Group Inc</b>		
43440	Fall 2022 Newsletter	\$47.96
<b>Comcast</b>		
42340	Cloud Solutions	\$66.09
<b>Constellation Energy Services</b>		
42640	Cemetery Utility	\$83.33
<b>First Communications LLC</b>		
42340	Office Phones	\$23.89
<b>Schiele Graphics</b>		
43440	Fall 2022 Newsletter	\$558.96
<b>Wm Smith Enterprises Inc</b>		
41440	Lawn Care August - Vernon	\$1,740.00
41440	Lawn Care August - Diamond	\$1,975.00
<b>Todd Gedville</b>		
43840	Go to Mtg - Mthly Brd Mtg	\$48.70
<b>TruGreen</b>		
41440	Cemetery Lawn Services - Vernon/Diamond	\$882.34
<b>US Postal Service</b>		
43240	Fall 2022 Newsletter	\$249.92

## Park Fund

<b>Payroll</b>		
40150	DR: Salaries-Park	\$6,513.97
40150	DR: Salaries-Park	\$34,281.28
40350	DR: Social Security-Park	\$2,622.52
40350	DR: Social Security-Park	\$498.32
40550	DR: Unemployment-Park	\$42.57
40550	DR: Unemployment-Park	\$248.54
<b>American Red Cross</b>		

43150	Lifeguard Training	\$310.00
<b>Aqua Pure Enterprises Inc</b>		
50750	Pool Supplies	\$527.43
<b>AT&amp;T Mobility</b>		
42350	Cell Phone	\$44.73
<b>BHFX LLC</b>		
57550	Pool Signs	\$3,757.75
<b>Cairo Design Group Inc</b>		
43450	Fall 2022 Newsletter	\$47.96
57550	Peterson Park Signage 2022	\$2,850.00
<b>Comcast</b>		
42350	Cloud Solutions	\$66.07
<b>Constellation Energy Services</b>		
42650	Park Utility	\$667.54
<b>Chris DePalma</b>		
43150	CPSI Course Reimbursement	\$579.00
50350	Program Supplies	\$25.43
<b>First Communications LLC</b>		
42350	Office Phones	\$43.88
<b>Fun Express LLC</b>		
51050	Camp Supplies	\$9.95
<b>In the Swim</b>		
57750	Pool Equipment	\$569.99
<b>Lake Pools, Inc.</b>		
50750	Pool Chemical Supplies	\$170.00
<b>Lake County Public Works</b>		
42650	Peterson Park Utilities	\$2,632.59
<b>Menards Vernon Hills</b>		
57750	Sump pump, Oil	\$247.40
<b>North Shore Gas</b>		
42650	Utilities - Natural Gas	\$901.16
<b>Pit Stop</b>		
42850	Port a Potty Rental	\$1,060.00
<b>Quill Corporation</b>		
50550	New Laminator	\$203.29
<b>Sam's Club</b>		
50350	Program Supplies	\$39.67
57850	Concession Supplies	\$96.44

**Sawvell Inc**

41150	Log Drop Off	\$100.00
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**Schiele Graphics**

43450	Fall 2022 Newsletter	\$558.96
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**Single Click IT Inc**

43850	Cloud Storage Annual Renewal	\$299.99
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43850	IT Services - September 2022	\$529.60
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**Storino Ramello & Durkin**

43750	Legal Services - July 2022	\$74.00
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**Traffic Control and Protection**

57550	Signs for Park	\$127.65
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**Todd Gedville**

43850	Go to Mtg - Mthly Brd Mtg	\$48.70
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**TruGreen**

41150	Peterson Park Lawn Services	\$403.13
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**US Postal Service**

43250	Fall 2022 Newsletter	\$249.92
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**Road Admin****Payroll**

40160	DR: Salaries-Road	\$5,853.34
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40160	DR: Salaries-Road	\$5,853.34
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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	\$439.93
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40360	DR: Social Security-Road	\$439.93
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40460	DR: IMRF-Road(Retirement Contrib Rd Admin)	\$299.39
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40460	DR: IMRF-Road(Retirement Contrib Rd Admin)	\$299.39
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**AT&T Mobility**

42360	Cell Phone - 5	\$268.32
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**Blue Cross Blue Shield of IL**

40260	BCBS Employer Expense	\$1,003.22
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**Cairo Design Group Inc**

43460	Fall 2022 Newsletter	\$47.96
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**Comcast**

42360	TV/Cloud Solutions	\$171.04
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**First Communications LLC**

42360	Office Phones	\$83.66
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**Fries Automotive Services**

43860	Towing Fee	\$250.00
<b>NCPERS Group Life Ins.</b>		
40260	Life Ins - Employer Expense	\$8.56
<b>Metropolitan Life Insurance Co</b>		
40260	Vision/Dental Insurance	\$60.15
<b>Quill Corporation</b>		
50560	Ink Cartridges	\$70.29
<b>Schiele Graphics</b>		
43460	Fall 2022 Newsletter	\$558.96
<b>Storino Ramello &amp; Durkin</b>		
43760	Legal Services - July 2022	\$314.50
<b>Todd Gedville</b>		
43860	Go to Mtg - Mthly Brd Mtg	\$48.70
<b>Unifirst Corporation</b>		
50960	Highway Uniforms	\$59.15
<b>US Postal Service</b>		
42360	Fall 2022 Newsletter	\$249.92

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## Road Maint.

### Payroll

40162	DR: Salaries-Road Maint	\$937.90
40162	DR: Salaries-Road Maint	\$863.20
40362	DR: Social Security-Road Maint	\$61.35
40362	DR: Social Security-Road Maint	\$67.06
40462	DR: IMRF-Road Maint	\$44.11
40462	DR: IMRF-Road Maint	\$47.93

### Arlington Heights Buick GMC

41362	Truck Repairs - Oil Pump/Solenoid	\$3,838.86
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### Conserv F S

41362	Pump Repair	\$247.48
50662	Highway Fuel	\$571.69

### Constellation Energy Services

42662	Highway Utility	\$161.29
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### El-Cor Industries Inc

50862	Degreaser	\$53.88
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### Flagshooter, Inc

50862	JULIE Flags	\$107.64
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### North Shore Gas

42662	Utilities - Natural Gas	\$62.08
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**Opportunity Secure Data Destru**

43362 Shred Event \$748.00

**Traffic Control and Protection**

50862 Street Signs \$291.60

**We Fix-It Tire Repair**

41362 Rims, Stems Truck 5 \$735.80

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

40170 DR: Salaries-Perm Road \$8,175.52

40170 DR: Salaries-Perm Road \$8,883.14

40370 DR: Social Security-Perm Road \$640.86

40370 DR: Social Security-Perm Road \$586.71

40470 DR: IMRF-Perm Road \$453.92

40470 DR: IMRF-Perm Road \$417.76

**Alexander Equipment Co.In**

50770 Hard Hats, Supplies \$451.40

**Blue Cross Blue Shield of IL**

40270 BCBS Employer Expense \$2,635.68

**Arthur Clesen, Inc.**

41770 Grass seed, Strawblanket \$1,319.88

**Grower Equipment & Supply**

50770 Oil, Chain Loops, Chain Files \$319.84

**NCPERS Group Life Ins.**

40270 Life Ins - Employer Expense \$37.14

**Kanzler Construction**

41770 Topsoil \$325.00

**Knapheide Equipment Co**

57570 Utility Trailer \$5,253.00

**Metropolitan Life Insurance Co**

40270 Vision/Dental Insurance \$163.76

**Napa Libertyville**

50770 Sway bar repair kit \$18.99

**Ozinga Materials and Logistics**

41770 Gravel, Asphalt Disposal \$1,232.84

**Ray Schramer Co.**

41670 Couplings \$42.10

**SAE Customs Inc**

50770 Hard Hat Adapters \$402.41

**Single Click IT Inc**

43870	Cloud Storage Annual Renewal	\$299.99
43870	IT Services - September 2022	\$529.60

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**Station Fund****Payroll**

40180	DR: Salaries-Metra	\$1,030.44
40180	DR: Salaries-Metra	\$1,020.46
40380	DR: Social Security-Metra	\$75.05
40380	DR: Social Security-Metra	\$74.29
40480	DR: IMRF-Metra	\$52.66
40480	DR: IMRF-Metra	\$52.15

**Blue Cross Blue Shield of IL**

40280	BCBS Employer Expense	\$611.83
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**Cairo Design Group Inc**

43480	Fall 2022 Newsletter	\$47.96
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**Comcast**

42380	Cloud Solutions	\$66.07
42380	Internet	\$99.85

**Constellation Energy Services**

42680	Train Utility East	\$21.49
42680	Train Utility Platform	\$35.46
42680	Train Utility West	\$96.17

**First Communications LLC**

42380	Office Phones	\$23.89
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**J.C. Schultz Enterprises, Inc.**

52580	US & IL Flags	\$46.00
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**Courtney Fritz**

39580	SHS Parking Permit Refund	\$118.30
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**NCPERS Group Life Ins.**

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

40280	Vision/Dental Insurance	\$29.92
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**North Shore Gas**

42680	Utilities - Natural Gas	\$34.23
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**Schiele Graphics**

43480	Fall 2022 Newsletter	\$558.96
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**Single Click IT Inc**

43880	Cloud Storage Annual Renewal	\$299.98
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43880	IT Services - September 2022	\$529.60
<b>Todd Gedville</b>		
43880	Go to Mtg - Mthly Brd Mtg	\$48.69
<b>US Postal Service</b>		
43280	Fall 2022 Newsletter	\$249.91
<b>Village of Buffalo Grove</b>		
42680	Water/Sewer 141-001	\$59.14
<b>Allison Wu</b>		
39580	Refund Monthly SHS Permit - 3	\$105.00

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



# Ruth Bader Ginsburg Scholarship Application

The survey will take approximately 8 minutes to complete.

To honor Justice Ginsburg and her legacy of unwavering support for gender and racial equality in all aspects of life, as well as her abilities and energy in continuously working to overcome prejudice and bias, the Vernon Township Board of Trustees has chosen to create The Ruth Bader Ginsburg Scholarship Program. The purpose of the program is to provide funds to young women, gender fluid, transgender and nonbinary people who have expressed and demonstrated an interest in emulating the career of Justice Ginsburg through education in government, public service, or advocacy. The Ruth Bader Ginsburg Memorial Scholarship will be awarded to 2 students (1 from Vernon Hills High School and 1 from Stevenson High School) each year in the amount of \$2,500 each.

\* Required

\* This form will record your name, please fill your name.

1. First and Last Name \*

2. Address \*

3. Phone Number \*

4. Email \*

5. Date of Birth \*

Please input date (M/d/yyyy)



6. Please enter your gender identity. \*

7. Cumulative Grade Point Average (GPA) On a 4.0 scale \*

You may be asked to provide proof of this information.

8. Would you be the first person in your family to go to college? \*

Yes

No

9. Which high school do you attend \*

Stevenson

Vernon Hills

10. List any academic honors, awards and membership activities while in high school \*

11. List your hobbies, outside interests, extracurricular activities and school related volunteer activities \*

12. List your non-school sponsored volunteer activities in the community \*

13. If you have decided on what college you will attend, please list school name. If not, please list your top three choices under consideration. \*

14. Please provide your Family Gross Annual Income from your 2021 Income Tax Form 1040. \*

This can be found on line 11 of the IRS form 1040.

15. Are any family members affiliated with Vernon Township either as an employee or Board Member? \*

Yes

No

16. Please paste your response to the prompt below \*

Please write a short essay (500 words or less) on how you are inspired by Justice Ginsburg's legacy and how it will shape your future education and career.

17. You acknowledge that your application is not considered complete until you have sent an email to Sheila Sebor at [ssebor@vernontownship.com](mailto:ssebor@vernontownship.com) with your transcript, letters of recommendation, and any other required supporting documents. \*

Please format your subject line like this:

RBG Scholarship Supporting Documents- FIRST LAST

I agree

18. By writing my name below, I hereby affirm that all the above stated information provided by me is true and correct to the best of my knowledge. ✓

I hereby understand I will not submit this application without all required attachments and supporting information. Incomplete applications or applications that do not meet eligibility criteria will not be considered for this scholarship. \*

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 Microsoft Forms