

AGENDA

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

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

9. PRIOR BUSINESS

- a. Vernon Township Energy Resilience Commission – Update

10. NEW BUSINESS

11. ADJOURNMENT

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

Monthly Distribution Summary Report - June 9, 2022 Board Meeting

Town Fund	Township Admin	\$151,933.20	
	Assessor's Office	\$24,583.02	
	Total:		\$176,516.22
General Assistance			
	GA Admin	\$710.65	
	GA Home Relief	\$34,515.04	
	Total:		\$35,225.69
Cemetery Fund			
	Total:		\$6,194.26
Park Fund			
	Total:		\$28,354.60
General Road Fund			
	Road Admin.	\$12,513.10	
	Road Maintenance	\$5,729.32	
	Total:		\$18,242.42
Permanent Road Fund			
	Total:		\$14,557.89
Station Fund			
	Total:		\$4,878.58
	GRAND TOTAL:		<u>\$283,969.66</u>

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

Board of Trustees

Township Supervisor: _____

Township Clerk _____

VERNON TOWNSHIP – MONTHLY DISTRIBUTION REPORT - June 9, 2022

APPROVED CLAIMS – BOARD OF TOWNSHIP TRUSTEES

STATE OF ILLINOIS, Lake County, Township of Vernon

We, the undersigned, comprising the Board of Township Trustees of said Township, having duly met at the Township Clerk’s office on _____, 20____ for the purpose of auditing town accounts, do hereby certify that the following claims or demands against said town were presented, and examined, were allowed at said meeting, to wit:

General Ledger

Payroll

21200	CR: Health Insurance Withholding	\$(1,603.34)
21400	CR: Misc Payroll Deductions(Aflac)	\$(283.12)
21500	CR: Misc Payroll Suspense(HSA/Life)	\$(324.00)
21600	CR: State WH Tax-IL FUND ER	\$(67.32)
21600	DR: State WH Tax Payable	\$2,613.53
21600	CR: State WH Tax Payable-EE	\$(2,546.21)
21700	CR: Federal WH Tax Payable	\$(5,722.07)
21700	DR: Federal WH Tax Payable	\$5,722.07
21800	CR: FICA Payable-Med EE	\$(822.53)
21800	CR: FICA Payable-Med ER	\$(822.54)
21800	DR: FICA Payable	\$8,679.17
21800	CR: FICA Payable-SS ER	\$(3,517.05)
21800	CR: FICA Payable-SS EE	\$(3,517.05)
21900	CR: IMRF Payable-EE	\$(2,389.20)
21900	CR: IMRF Payable-ER	\$(2,713.10)
21900	DR: IMRF Payment	\$13,649.04
21900	CR: IMRF Payable-Volunt.	\$(1,583.99)

AFLAC

21400	AFLAC	\$580.62
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Antonio Rodriguez

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

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

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

Blue Cross Blue Shield of IL

21200	BCBS Employee Expense	\$3,142.61
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Craig Musser

26200	Bond Refund 16112 Woodbine	\$2,500.00
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26200	Bond Refund 15901 Woodbine	\$2,500.00
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Deposit Refund

20200	Wheelchair Deposit Refund	\$50.00
20200	Wheelchair Deposit Refund	\$50.00
20200	Wheelchair Deposit Refund	\$50.00
20200	Wheelchair Deposit Refund	\$50.00
20200	Wheelchair Deposit Refund	\$50.00
20200	Wheelchair Deposit Refund	\$50.00
20200	Wheelchair Deposit Refund	\$50.00
20200	Rollator Deposit Refund	\$50.00

Arnold Goldberg

24200	Refund - Cemetery Bond - Final	\$1,000.00
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NCPERS Group Life Ins.

21500	Life Ins - Employee Expense	\$70.00
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Maureen Jahn

20200	Pavilion Security Deposit Refund	\$200.00
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John Zouras

26200	Bond Refund 16232 Woodbine	\$1,000.00
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Kristi Apuli

26200	Bond Refund 20538 Clarice	\$2,500.00
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LTS Managed Technical Services

26200	Bond Refund Inverrary Ln	\$5,000.00
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Sunil Pawar

20200	Security Deposit Refund	\$200.00
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Pirtano Construction

26200	Bond Refund 16245 Woodbine	\$2,500.00
26200	Bond Refund Inverrary Ln	\$5,000.00

Molly Plautz

20200	Security Deposit Refund	\$200.00
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Poolscapes Midwest

26200	Bond refund 16034 Woodbine	\$2,500.00
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Primera Engineers, LTD

26200	Bond Refund 23634-23564 N Elm Rd Lincolnshire	\$5,000.00
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Town Admin.

Payroll

40110	DR: Salaries-Town	\$27,705.27
40210	DR: Benefits-Town	\$83.33
40310	DR: Social Security-Town	\$2,057.99

40410	DR: IMRF-Town	\$1,218.04
40510	DR: Unemployment-Town	\$8.62
43810	DR: Other Professional Serv. (Payroll Expense)	\$137.52
Jonathan Altenberg		
43810	Reimburse for email service	\$62.69
American Taxi Dispatch Inc.		
52710	Taxi Coupons 5-17-22	\$672.00
AT&T		
42310	CSB Garage Phone	\$101.60
42310	Elevator Line	\$92.67
AT&T Mobility		
42310	Cell Phones - 6	\$218.39
Blue Cross Blue Shield of IL		
40210	BCBS Employer Expense	\$14,308.21
Cairo Design Group Inc		
43410	Spring 2022 Newsletter	\$752.94
Cardinal Cleaning Company		
41110	April Cleaning Service CSB	\$280.00
Chase Bank		
52410	Service Charge	\$54.14
52410	Service Charge	\$81.34
52410	Service Charge	\$1.60
Clarke Environmental Mosquito		
44710	Mosquito Abatement	\$7,215.00
Comcast		
42310	Phone - 3	\$312.87
Conduent HR Services LLC		
40210	HSA Fee - April 2022	\$2.25
Conserv F S		
50610	Town Fuel	\$2,062.27
Constellation Energy Services		
42610	Town Utility	\$339.38
42610	CSB Utility	\$518.02
Flood Brothers Disposal		
41110	Refuse Collection	\$561.12
Global Payments		
52410	Credit Card Fees	\$36.12
Grower Equipment & Supply		

41310	Maintenance - Mower	\$173.40
NCPERS Group Life Ins.		
40210	Life Ins - Employer Expense	\$100.06
John Duignan		
41310	Wheel and Wheel Cover	\$25.66
Konica Minolta Premier Finance		
41310	Copier Lease	\$386.65
Sharon Leeds		
43110	IPAI Exams - 4	\$200.00
Metropolitan Life Insurance Co		
40210	Dental/Vision Employer Expense	\$975.65
North Shore Printers INC		
46610	Safety Class Cards	\$254.00
North Shore Gas		
42610	Utility - Natural Gas-CSB Garage	\$216.20
42610	Utility - Natural Gas	\$319.42
42610	Utility - Natural Gas - CSB	\$277.38
Orkin		
41110	Maintenance CSB	\$117.00
41110	Maintenance Admin Bldg	\$133.00
Quadient Finance USA Inc		
43210	Mail Machine Replenish	\$434.75
Quill Corporation		
50510	Office Supplies	\$332.73
52510	Misc Town - Briefcase for Supervisor	\$104.39
Schiele Graphics		
43410	Spring 2022 Newsletter	\$7,519.07
Single Click IT Inc		
43810	IT Services - May	\$958.00
59010	New Phone Installation	\$1,250.00
Storino Ramello & Durkin		
43710	Legal Services - April	\$2,590.00
Todd Gedville		
43810	Go To Mtg - Mthly Board	\$118.40
Unifirst Corporation		
50910	Town Uniforms	\$67.74
US Postal Service		
43210	Newsletter Postage-June 2022	\$3,028.72

Village of Buffalo Grove

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

Assessor**Payroll**

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

AT&T Mobility

41312	Tablet	\$36.24
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Blue Cross Blue Shield of IL

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

43412	Spring 2022 Newsletter	\$132.87
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Curtis Perlman

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

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

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

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

42912	Travel Expenses - 5/17 - 5/19/22	\$302.60
42912	Travel Expenses - 5/3 - 5/5/22	\$302.60
42912	Travel Expenses - 5/10 - 5/12/22	\$317.32
42912	Travel Expenses - 5/24 - 5/26/22	\$302.60

Metropolitan Life Insurance Co

40212	Dental/Vision Employer Expense	\$783.30
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Patti Lippert

43112	IPAI Test	\$50.00
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Schiele Graphics

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

43212	Newsletter Postage-June 2022	\$534.48
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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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Barrett Monie

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

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

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

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

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

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

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

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

51132	GA Client	\$381.00
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Vernon Township - GA

51132	GA Client - Gift Card	\$100.00
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Vernon Township

51132	GA Client - Travel Expense	\$75.00
Vernon Hills Park District		
51132	GA Client	\$85.00
Walmart #1-1489		
51132	GA Client	\$150.00
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Cemetery		
Cairo Design Group Inc		
43840	Spring 2022 Newsletter	\$44.29
Comcast		
42340	Phone	\$104.28
Constellation Energy Services		
42640	Cemetery Utility	\$83.33
Schiele Graphics		
43440	Spring 2022 Newsletter	\$442.30
Wm Smith Enterprises Inc		
41440	Lawn Care - May - Vernon	\$1,392.00
41440	Lawn Care - May - Diamond	\$1,580.00
42440	Burials - May - 3	\$2,085.00
Storino Ramello & Durkin		
43740	Legal Services - April	\$240.50
Todd Gedville		
43840	Go To Mtg - Mthly Board	\$44.40
US Postal Service		
43240	Newsletter Postage-June 2022	\$178.16
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Park Fund		
Payroll		
40150	DR: Salaries-Park	\$510.00
40350	DR: Social Security-Park	\$39.01
40550	DR: Unemployment-Park	\$3.70
Aqua Pure Enterprises Inc		
50750	Pool Chemicals	\$6,128.35
AT&T Mobility		
42350	Cell Phone	\$44.51
Cairo Design Group Inc		
43450	Spring 2022 Newsletter	\$177.16
Comcast		
42350	Phone	\$104.29
42350	Internet & Phone	\$116.52

Constellation Energy Services

42650 Park Utility \$382.74

Chris DePalma

50350 Senior Program Supplies \$177.23

50750 Pool Supplies \$541.00

51050 Camp Supplies \$247.16

57750 Pool Equipment \$616.59

57850 Opening funds for Pool \$200.00

Fun Express LLC

51050 Camp Supplies \$156.60

Gold Medal Chicago ML30

57850 Candy Supplies \$1,334.03

Global Payments

43850 Credit Card Fees \$325.13

House of Rental

51150 Camp Activities \$2,580.44

Imagination Theater

51150 Counselor Training \$1,000.00

Inner Security Systems, Inc

42350 Alarm Park \$156.00

Lake Pools, Inc.

50750 Pool Supplies \$1,265.00

Melon Ink Screen Print

51050 Camp Shirts \$1,310.00

Menards Vernon Hills

41150 Soap, cleaners, toilet repair items \$265.60

Matt Wilhelm Inc.

51150 Camp BMX Performance \$750.00

NCSI SportsEngine Inc

43850 Pool Background Check \$74.00

North Shore Gas

42650 Utility - Natural Gas \$186.50

Platinum Poolcare Aquatech

41850 Pool Maintenance \$183.00

41850 Pool Opening \$5,453.00

Molly Plautz

37150 Cancelled Event Refund \$125.00

Quill Corporation

50750	Pool Supplies	\$137.59
51050	Camp Supplies	\$115.13
Sam's Club		
57850	Concession Supplies	\$644.08
Schiele Graphics		
43450	Spring 2022 Newsletter	\$1,769.20
Single Click IT Inc		
43850	IT Services - May	\$479.00
Todd Gedville		
43850	Go To Mtg - Mthly Board	\$44.40
US Postal Service		
43250	Newsletter Postage-June 2022	\$712.64
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Road Admin		
Payroll		
40160	DR: Salaries-Road	\$5,853.35
40260	DR: Benefits-Road	\$125.00
40360	DR: Social Security-Road	\$440.34
40460	DR: IMRF-Road(Retirment Contrib Rd Admin)	\$299.39
40560	DR: Unemployment-Road	\$6.96
AT&T Mobility		
42360	Cell Phones - 6	\$267.06
Blue Cross Blue Shield of IL		
40260	BCBS Employer Expense	\$751.60
Cairo Design Group Inc		
43460	Spring 2022 Newsletter	\$177.16
Comcast		
42360	Internet & Phone	\$209.24
NCPERS Group Life Ins.		
40260	Life Ins - Employer Expense	\$8.37
Metropolitan Life Insurance Co		
40260	Dental/Vision Employer Expense	\$51.55
Schiele Graphics		
43460	Spring 2022 Newsletter	\$1,769.20
Storino Ramello & Durkin		
43760	Legal Services - April	\$1,717.98
Todd Gedville		
43860	Go To Mtg - Mthly Board	\$44.40
Unifirst Corporation		

50960	Highway Uniforms	\$78.86
US Postal Service		
43260	Newsletter Postage-June 2022	\$712.64
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Road Maint.		
Payroll		
40162	DR: Salaries-Road Maint	\$961.75
40362	DR: Social Security-Road Maint	\$69.05
40462	DR: IMRF-Road Maint	\$49.14
Commonwealth Edison		
42662	Streetlights	\$1,722.38
Conserv F S		
50662	Highway Fuel	\$1,318.50
Constellation Energy Services		
42662	Highway Utility	\$339.37
Liberty Waste & Recycling		
43362	Spring Clean Up	\$790.00
North Shore Gas		
42662	Utility - Natural Gas	\$479.13
Perm. Road		
Payroll		
40170	DR: Salaries-Perm Road	\$10,068.84
40370	DR: Social Security-Perm Road	\$733.20
40470	DR: IMRF-Perm Road	\$465.47
Blue Cross Blue Shield of IL		
40270	BCBS Employer Expense	\$924.51
El-Cor Industries Inc		
50770	Maintenance Supplies	\$104.04
Grower Equipment & Supply		
50770	2 Truck Brooms, Maintenance Supplies	\$1,052.23
NCPERS Group Life Ins.		
40270	Life Ins - Employer Expense	\$35.33
Metropolitan Life Insurance Co		
40270	Dental/Vision Employer Expense	\$86.27
Ray Schramer Co.		
41670	Culverts, Cupplings	\$509.00
Sawvell Inc		
41770	Log Dump	\$100.00
Single Click IT Inc		

Station Fund

Payroll

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

Bank Financial

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

40280	BCBS Employer Expense	\$556.80
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Cairo Design Group Inc

43480	Spring 2022 Newsletter	\$88.58
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Comcast

42380	Phone	\$104.29
42380	Internet	\$99.85

Constellation Energy Services

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

NCPERS Group Life Ins.

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

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

42680	Utility - Natural Gas	\$89.96
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PTS Communications

42380	Pay Phone Train Station	\$78.00
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Schiele Graphics

43480	Spring 2022 Newsletter	\$884.60
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Single Click IT Inc

43880	IT Services - May	\$479.00
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Todd Gedville

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

52480	May Merchant Fees	\$599.64
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US Postal Service

43280	Newsletter Postage-June 2022	\$356.32
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Village of Buffalo Grove

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

Township Supervisor

Township Clerk

Board of Township Trustee

Board of Township Trustee

Board of Township Trustee

Board of Township Trustee

**VERNON TOWNSHIP
LAKE COUNTY, ILLINOIS**

RESOLUTION NO. 06-09-22

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

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

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

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

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

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

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

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

Jonathan Altenberg, Township Supervisor

Philip Hirsh, Township Trustee

Timothy Kobler, Township Clerk

Gowri Magati, Township Trustee

Sara Knizhnik, Township Trustee

Sheila Sebor, Township Trustee

Presented this 9th day of June, 2022.