

1. February 12, 2020 Regular Board Meeting

Documents:

[AGENDA 021220REGULAR MEETING.PDF](#)
[COMPLETE PACKET.PDF](#)

AGENDA
TOWNSHIP BOARD OF VERNON TOWNSHIP
REGULAR MEETING



February 12, 2020 – 7:00 p.m.



Vernon Township Community Service Building
2900 North Main Street
Buffalo Grove, Illinois 60089

1. Call to order.
2. Pledge of Allegiance.
3. Roll Call.
4. Public Comment.
5. Approval of Minutes.
6. Reports:
 - a. Township Supervisor
 - b. Clerk
 - c. Highway Commissioner
 - d. Assessor
 - e. Trustees
 - f. Director of Operations
 - g. Director of Constituent Affairs
7. Approval of Bills 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. Unfinished Business.
9. New Business:

- a. A RESOLUTION THANKING THE BUTLER FAMILY FOUNDATION FOR THEIR GENEROUS GRANT FOR OUR FOOD PANTRY
- b. A RESOLUTION RELATING TO TERMINATION OF PARTICIPATION BY ELECTED OFFICIALS IN THE ILLINOIS MUNICIPAL RETIREMENT FUND
- c. Discussion and Approval of contract for the Prairie View Train Station – HVAC & Roofing Project
- d. RESOLUTION IN SUPPORT OF H.R. 1384 – THE MEDICARE FOR ALL ACT

10. Preliminary FY20 Budget Review

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.

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Monthly Distribution Summary Report -February 12, 2020 Board Meeting

Town Fund	Township Admin	\$270,169.69	
	Assessor's Office	\$49,638.77	
	Total:		\$319,808.46
General Assistance	GA Admin	\$1,429.61	
	GA Home Relief	\$3,815.00	
	Total:		\$5,244.61
Cemetery Fund			
	Total:		\$4,744.39
Park Fund			
	Total:		\$12,452.44
General Road Fund	Road Admin.	\$27,288.40	
	Road Maintenance	\$27,167.59	
	Total:		\$54,455.99
Permanent Road Fund			
	Total:		\$151,535.72
Station Fund			
	Total:		\$12,969.99
	GRAND TOTAL:		\$561,211.60

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 _____

Township Highway
 Commissioner _____

VERNON TOWNSHIP – MONTHLY DISTRIBUTION REPORT - February 12, 2020

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

21100	CR: Garnishment	\$(300.00)
21100	CR: Garnishment	\$(300.00)
21100	CR: Garnishment	\$(300.00)
21100	DR: Garnishment	\$300.00
21100	DR: Garnishment	\$300.00
21100	DR: Garnishment	\$300.00
21200	CR: Health Insurance Withholding	\$(1,745.22)
21200	CR: Health Insurance Withholding	\$(1,745.22)
21200	CR: Health Insurance Withholding	\$(1,688.11)
21300	CR: Deferred Compensation	\$(190.00)
21300	CR: Deferred Compensation	\$(190.00)
21300	CR: Deferred Compensation	\$(190.00)
21400	CR: Misc Payroll Deductions(Aflac)	\$(439.95)
21400	CR: Misc Payroll Deductions(Aflac)	\$(439.95)
21400	CR: Misc Payroll Deductions(Aflac)	\$(439.95)
21500	CR: Misc Payroll Suspense(HSA/Life)	\$(1,622.00)
21500	CR: Misc Payroll Suspense(HSA/Life)	\$(922.00)
21500	CR: Misc Payroll Suspense(HSA/Life)	\$(6,922.00)
21600	CR: State WH Tax Payable-EE	\$(2,866.81)
21600	DR: State WH Tax Payable	\$3,667.42
21600	DR: State WH Tax Payable	\$3,249.87
21600	DR: State WH Tax Payable	\$3,183.93
21600	CR: State WH Tax-IL FUND ER	\$(317.12)
21600	CR: State WH Tax-IL FUND ER	\$(336.82)
21600	CR: State WH Tax Payable-EE	\$(2,923.28)
21600	CR: State WH Tax Payable-EE	\$(3,330.60)
21600	CR: State WH Tax-IL FUND ER	\$(326.59)
21700	CR: Federal WH Tax Payable	\$(7,964.32)
21700	DR: Federal WH Tax Payable	\$6,167.45
21700	DR: Federal WH Tax Payable	\$7,964.32
21700	DR: Federal WH Tax Payable	\$6,278.70

21700	CR: Federal WH Tax Payable	\$(6,278.70)
21700	CR: Federal WH Tax Payable	\$(6,167.45)
21800	CR: FICA Payable-Med ER	\$(940.21)
21800	DR: FICA Payable	\$11,415.73
21800	DR: FICA Payable	\$10,094.17
21800	CR: FICA Payable-Med EE	\$(940.19)
21800	CR: FICA Payable-Med ER	\$(956.62)
21800	CR: FICA Payable-Med EE	\$(956.64)
21800	CR: FICA Payable-Med EE	\$(1,081.88)
21800	CR: FICA Payable-SS EE	\$(4,020.09)
21800	CR: FICA Payable-SS ER	\$(4,020.12)
21800	CR: FICA Payable-SS ER	\$(4,090.45)
21800	CR: FICA Payable-SS EE	\$(4,090.46)
21800	CR: FICA Payable-SS ER	\$(4,625.96)
21800	CR: FICA Payable-SS EE	\$(4,625.99)
21800	CR: FICA Payable-Med ER	\$(1,081.90)
21800	DR: FICA Payable	\$9,920.61
21900	CR: IMRF Payable-Volunt.	\$(1,638.51)
21900	DR: IMRF Payable	\$8,630.62
21900	DR: IMRF Payable	\$8,299.41
21900	CR: IMRF Payable-Volunt.	\$(1,141.80)
21900	CR: IMRF Payable-Volunt.	\$(1,473.18)
21900	CR: IMRF Payable-EE	\$(2,798.30)
21900	CR: IMRF Payable-EE	\$(3,200.39)
21900	CR: IMRF Payable-ER	\$(4,359.14)
21900	CR: IMRF Payable-ER	\$(4,985.51)
21900	DR: IMRF Payable	\$9,824.41
21900	CR: IMRF Payable-ER	\$(4,359.23)
21900	CR: IMRF Payable-EE	\$(2,798.38)

AFLAC

21400	AFLAC	\$879.90
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Doug Africano

20200	Wheelchair Deposit Refund	\$50.00
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Lisa Androus

20200	Wheelchair (x2) Deposit Refund	\$100.00
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Ilva Balcazar

20200	Wheelchair Deposit Refund	\$50.00
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Benefit Wallet

21500	Employer Annual Contribution 2020	\$6,500.00
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21500	HSA - January 2020	\$1,960.00
Blue Cross Blue Shield of IL		
21200	BCBS Employee Expense	\$3,433.33
Craig Grimes		
20200	Wheelchair Deposit Refund	\$50.00
NCPERS Group Life Ins.		
21500	Life Insurance - Employee Expense	\$84.00
Jan Mosoff		
20200	Rollator Deposit Refund	\$50.00
Bruce Nixon		
20200	Wheelchair Deposit Refund	\$50.00
Nationwide Retirement Solution		
21300	Deferred Comp 01/08/20 & 01/22/20	\$380.00
Pawel Kanski		
26200	Bond refund	\$4,000.00
Julie Rubin		
20200	Wheelchair Deposit Refund	\$50.00
Caryn Tsagalis		
20200	Wheelchair Deposit Refund	\$50.00
Hannah Whitney		
20200	Wheelchair Deposit Refund	\$50.00

Town Admin.

Payroll

40110	DR: Salaries-Town	\$33,368.89
40110	DR: Salaries-Town	\$33,605.97
40110	DR: Salaries-Town	\$35,327.11
40210	DR: Benefits-Town	\$3,800.00
40310	DR: Social Security-Town	\$2,619.99
40310	DR: Social Security-Town	\$2,492.70
40310	DR: Social Security-Town	\$2,470.21
40410	DR: IMRF-Town	\$2,181.07
40410	DR: IMRF-Town	\$2,318.33
40410	DR: IMRF-Town	\$2,200.80
40510	DR: Unemployment-Town	\$139.10
40510	DR: Unemployment-Town	\$140.72
40510	DR: Unemployment-Town	\$142.83
43810	DR: Other Professional Serv. (Payroll Expense)	\$896.25
43810	DR: Other Professional Serv. (Payroll Expense)	\$432.06
43810	DR: Other Professional Serv. (Payroll Expense)	\$131.48

Alliance of Illinois Cemeteria

44310 2020 Membership Dues \$25.00

American Taxi Dispatch Inc.

52710 Taxi Coupons 1/14/2020 \$3,810.00

AT&T

42310 Elevator Line \$384.14

42310 CSB Garage Line \$393.08

Barbara Barnabee

42910 Established Monthly Expenses \$50.00

Buffalo Grove Chamber

44310 Annual Membership Dues 2020 \$235.00

Blue Cross Blue Shield of IL

40210 BCBS Employer Expense \$12,426.41

Buildingstars

41110 Cleaning - Admin Bldg \$599.00

Cardinal Cleaning Company

41110 December Cleaning - CSB \$280.00

41110 January Cleaning - CSB \$350.00

Comcast Cable

42310 Phone - 4 \$403.20

42310 Fax - Town Assessor \$105.97

42310 Phone \$100.80

Conserv F S

50610 Town fuel \$782.57

Constellation Energy Services

42610 CSB utility \$756.56

42610 Town utility \$572.11

Chris DePalma

50310 Senior Supplies - Reimbursement \$91.96

Ferguson Enterprises #1550

41110 Filters for Water Fountain \$193.46

GravesDesignGroup

43810 Roof & Window Project - Admin Bldg \$4,050.00

Herman Brothers

50710 Maintenance Supplies \$65.61

Home Depot

50710 Maintenance Supplies \$66.42

52410 Fees \$20.05

IC Signs & Graphics

41110 Vinyl Lettering - Office Hours \$47.63

NCPERS Group Life Ins.

40210 Life Insurance - Employer Expense \$128.26

Liturgical Publications, Inc.

43210 Winter Newsletter 2019/2020 \$816.20

Mail Finance- Neopost

41310 Lease Payment Feb to May \$246.00

Lincolnshire Marriott Theatre

42010 Tickets - Grease - 30 \$1,110.00

MetLife - Group Benefits

40210 Dental/Vision - Town \$966.74

Midwest Service Corp

43810 Drug and Alcohol testing \$199.50

Barrett Monie

50810 Reimbursement - Operating Supplies \$48.62

Napleton Libertyville Ford

41210 Maintenance - PACE bus \$272.81

Neofunds

43210 Replenish Mail Machine \$622.21

Network Services Company

50710 Maintenance Supplies \$667.80

North Shore Gas

42610 Utilities - Natural Gas - CSB \$262.50

42610 Utilities - Natural Gas - Admin Bldg \$381.34

42610 Utilities - Natural Gas - CSB Garage \$232.68

Notary Public Association

52410 Notary Public Apps - 2 \$108.00

Northwest Community Hospital

43810 DOT Exams \$105.00

Office Depot

50510 Toner, tax forms \$67.68

50810 Operating Supplies \$71.98

OReilly Automotive

41210 Maintenance Vehicle \$36.27

Quill Corporation

50810 Food Pantry - Operating Supplies \$196.25

50810 Printer - Operating Supplies \$599.99

50810	Operating Supplies	\$876.33
Sam's Club		
50310	Senior Supplies - December	\$181.23
50310	Senior Supplies	\$167.54
50310	Senior Supplies - August	\$34.76
52410	Fees	\$23.82
Single Click IT Inc		
43810	IT Support	\$958.00
Tom Stanfield		
42010	Payment for 03/16/2020 Performance	\$150.00
Storino Ramello & Durkin		
43710	Legal Services - December 2019	\$906.50
43710	Legal Services - November 2019	\$2,607.31
Todd Gedville		
42910	Travel Expenses	\$748.80
Unifirst Corporation		
50910	Town uniforms	\$103.18
Village of Buffalo Grove		
41310	Elevator Inspection	\$80.00
42610	Water/Sewer - CSB	\$63.72
42610	Water/Sewer - CSB Garage	\$10.62
42610	Water/Sewer - Admin Bldg	\$84.50
We Fix-It Tire Repair		
41210	Maintenance Vehicle - PACE Bus	\$623.20

Assessor

Payroll

40112	DR: Salaries-Assessor	\$12,238.99
40112	DR: Salaries-Assessor	\$12,238.99
40112	DR: Salaries-Assessor	\$12,238.99
40312	DR: Social Security-Assessor	\$895.63
40312	DR: Social Security-Assessor	\$895.63
40312	DR: Social Security-Assessor	\$895.63
40412	DR: IMRF-Assessor	\$857.95
40412	DR: IMRF-Assessor	\$857.95
40412	DR: IMRF-Assessor	\$857.95
40512	DR: Unemployment-Assessor	\$73.17
40512	DR: Unemployment-Assessor	\$73.17
40512	DR: Unemployment-Assessor	\$73.17

Blue Cross Blue Shield of IL

40212	BCBS Employer Expense	\$6,053.01
NCPERS Group Life Ins.		
40212	Life Insurance - Employer Expense	\$64.00
Intratech Office Machine Servi		
50512	Toner Cartridges	\$104.85
Liturgical Publications, Inc.		
43212	Winter Newsletter 2019/2020	\$58.80
MetLife - Group Benefits		
40212	Dental/Vision - Assessor	\$417.88
Robin V. O'Donnell		
42912	Assessor Expenses - Appeals	\$442.92
Quill Corporation		
50512	Office Supplies	\$159.01
Gary Raupp		
42912	Assessor Expenses	\$141.08
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GA Admin		
Gen.Assis. Training Insti		
43130	Registration fees for training x2	\$300.00
Liturgical Publications, Inc.		
43230	Winter Newsletter 2019/2020	\$58.80
Nancy Urice		
42930	Travel Expenses	\$902.31
43130	Registration Fee	\$168.50
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GA Home Relief		
Ron Chiu		
46832	EA Client	\$800.00
Commonwealth Edison		
46732	EA Client	\$500.00
Convergent Outsourcing Inc		
51132	GA Client	\$215.00
Kavita Luthra		
46832	EA Client	\$510.00
Leon Majewski		
46832	EA Client	\$400.00
North Shore Gas		
46632	EA Client	\$190.00
Park Butterfield Apartments		
46832	EA Client	\$1,100.00

Portfolio Recovery Associates,

51132 GA Client

\$100.00

Cemetery**Alliance of Illinois Cemeteria**

52540 Convention Registration - February 2020 \$85.00

Liturgical Publications, Inc.

43440 Winter Newsletter 2019/2020 \$57.40

Office Depot

52540 White Board \$151.99

Wm Smith Enterprises Inc

42440 Grave Opening/Closing Fees - Dec & Jan \$4,450.00

Park Fund**Payroll**

40150 DR: Salaries-Park \$136.25

40350 DR: Social Security-Park \$10.43

40550 DR: Unemployment-Park \$0.85

Althoff Industries Inc

57550 HVAC Replace - Peterson Park \$6,900.00

Andrea Comes

42950 Travel Expenses - Park \$157.50

42950 Travel Expenses \$591.30

Comcast Cable

42350 Peterson Park - Phone & Internet \$81.29

Constellation Energy Services

42650 Park utility \$479.94

Chris DePalma

42950 Travel Expenses \$591.30

42950 Travel Expenses - Park \$157.50

Adolf Kiefer & Associates, LLC

51050 Camp Supplies \$85.04

51050 Camp Supplies \$569.00

Liturgical Publications, Inc.

43250 Winter Newsletter 2019/2020 \$291.20

Barrett Monie

42950 Travel Expenses \$440.28

42950 Travel Expenses - Park \$157.50

North Shore Gas

42650 Utilities - Natural Gas \$195.23

Office Depot

50550	Office Supplies	\$31.83
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Single Click IT Inc

43850	IT Support	\$479.00
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Thor Guard Inc

43850	Annual Renewal	\$1,000.00
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Todd Gedville

44350	Andrea Comes IPRA Membership	\$97.00
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Road Admin.**Payroll**

40160	DR: Salaries-Road	\$6,666.82
40160	DR: Salaries-Road	\$6,587.07
40160	DR: Salaries-Road	\$6,666.82
40260	DR: Benefits-Road	\$1,000.00
40360	DR: Social Security-Road	\$486.97
40360	DR: Social Security-Road	\$454.83
40360	DR: Social Security-Road	\$401.27
40460	DR: IMRF-Road(Retirement Contrib Rd Admin)	\$178.14
40460	DR: IMRF-Road(Retirement Contrib Rd Admin)	\$178.14
40460	DR: IMRF-Road(Retirement Contrib Rd Admin)	\$178.14
40560	DR: Unemployment-Road	\$97.49
40560	DR: Unemployment-Road	\$108.47
40560	DR: Unemployment-Road	\$92.18

Blue Cross Blue Shield of IL

40260	BCBS Employer Expense	\$577.98
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Comcast Cable

42360	Fax	\$52.99
42360	Internet & Phone	\$250.78

NCPERS Group Life Ins.

40260	Life Insurance - Employer Expense	\$12.00
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JULIE, Inc.

42360	JULIE locates	\$1,535.40
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Lake County Transportation All

52560	Dues	\$265.00
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Liturgical Publications, Inc.

43360	Winter Newsletter 2019/2020	\$58.80
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MetLife - Group Benefits

40260	Dental/Vision - Road	\$81.88
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Michael Lofstrom

40260	Health Ins Opt Out - February	\$125.00
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Sam's Club

52560	Gatorade	\$76.68
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Single Click IT Inc

43360	Hwy foreman computer	\$873.00
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Tracy Gastfield

52560	Drug and Alcohol Clearing House	\$6.25
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Township Off. of Illinois

52460	Annual drug test fee	\$90.00
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Township Highway Comm of IL

52560	Dues	\$60.00
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Unifirst Corporation

50960	Highway uniforms	\$126.30
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Road Maint.**Cargill, Incorporated**

41462	Road Salt	\$19,854.48
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Commonwealth Edison

42662	Street lights	\$1,781.19
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Conserv F S

50662	Highway fuel	\$1,861.19
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Constellation Energy Services

42662	highway utility	\$572.10
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Flood Brothers Disposal

43362	Refuse	\$446.63
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North Shore Gas

42662	Utilities - Natural Gas	\$572.00
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Sauber Mfg

41362	Boom Truck Maintenance	\$697.00
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Single Click IT Inc

57562	Hwy admin computer	\$1,383.00
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Perm. Road**Payroll**

40170	DR: Salaries-Perm Road	\$20,825.95
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40170	DR: Salaries-Perm Road	\$13,829.57
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40170	DR: Salaries-Perm Road	\$14,177.68
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40270	DR: Benefits - Perm Road	\$1,000.00
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40370	DR: Social Security-Perm Road	\$1,038.07
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40370	DR: Social Security-Perm Road	\$1,546.67
40370	DR: Social Security-Perm Road	\$1,011.45
40470	DR: IMRF-Perm Road	\$993.85
40470	DR: IMRF-Perm Road	\$969.45
40470	DR: IMRF-Perm Road	\$1,459.90
Advance Auto Parts		
50770	Oil absorbent	\$17.58
American Gases Corp		
50870	Welding cylinders	\$39.00
Batteries Plus		
50770	Batteries for Truck #4	\$7.18
Blue Cross Blue Shield of IL		
40270	BCBS Employer Expense	\$3,716.78
Cutler Workwear		
50770	Maintenance Supplies	\$15.28
Ed Schultz		
50870	Maintenance supplies	\$36.08
Gewalt Hamilton Associates		
43670	Engineering	\$16,305.00
Grower Equipment & Supply		
50770	Maintenance Supplies	\$18.48
Home Depot		
50770	Maintenance supplies	\$10.54
NCPERS Group Life Ins.		
40270	Life Insurance - Employer Expense	\$48.00
Lima Excavating Contractors, I		
41670	2nd payout Inverrary culvert	\$57,283.33
Menards Vernon Hills		
50770	Maintenance Supplies	\$126.51
MetLife - Group Benefits		
40270	Dental/Vision - Perm Road	\$271.33
Schroeder Asphalt		
41470	Paving payout #2	\$16,226.64
Single Click IT Inc		
43870	IT Support	\$479.00
We Fix-It Tire Repair		
50770	Maintenance Supplies	\$82.40

Station Fund

Payroll

40180	DR: Salaries-Metra	\$2,112.96
40180	DR: Salaries-Metra	\$2,181.03
40180	DR: Salaries-Metra	\$2,441.91
40280	DR: Benefits-Metra	\$700.00
40380	DR: Social Security-Metra	\$160.34
40380	DR: Social Security-Metra	\$180.29
40380	DR: Social Security-Metra	\$155.13
40480	DR: IMRF-Metra	\$148.13
40480	DR: IMRF-Metra	\$152.89
40480	DR: IMRF-Metra	\$171.19
40580	DR: Unemployment-Metra	\$13.61
40580	DR: Unemployment-Metra	\$13.10
40580	DR: Unemployment-Metra	\$12.67

Blue Cross Blue Shield of IL

40280	BCBS Employer Expense	\$753.82
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Comcast Cable

42380	Internet	\$89.00
42380	Phone	\$100.80

Constellation Energy Services

42680	Train west side utility	\$233.32
42680	Train platform utility	\$179.18
42680	Train east side utility	\$53.29

Daily Herald

43480	Bid Notice	\$202.40
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GravesDesignGroup

43880	Train Station Project	\$810.00
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NCPERS Group Life Ins.

40280	Life Insurance - Employer Expense	\$11.74
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Liturgical Publications, Inc.

43280	Winter Newsletter 2019/2020	\$58.80
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North Shore Gas

42680	Utilities - Natural Gas	\$92.46
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Pacific Telemanagement Service

42380	Pay Phone Feb 2020	\$78.00
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Parkmobile

52480	End User Fees	\$895.95
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Single Click IT Inc

43880	IT Support	\$479.00
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Steiner Electric Company

50780 Ballast

\$115.86

Umbdenstock Electric,, Inc

41180 Flag pole light repair

\$362.50

Village of Buffalo Grove

42680 Water/Sewer - Metra

\$10.62

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

Township Supervisor

Township Clerk

Township Highway Commissioner

Board of Township Trustee

Board of Township Trustee

Board of Township Trustee

Board of Township Trustee

**VERNON TOWNSHIP
LAKE COUNTY, ILLINOIS**

RESOLUTION NO. _____

**A RESOLUTION THANKING THE BUTLER FAMILY FOUNDATION FOR THE
GENEROUS GRANT FOR OUR FOOD PANTRY**

WHEREAS, the Vernon Township Food Pantry has been fortunate to receive a grant from the Butler Family Foundation.

WHEREAS, the grant in the amount of \$35,000 distribute over two payments in two years will make a monumental impact for the residents of Vernon Township in need.

WHEREAS, the Vernon Township Trustees (that also encompass the Vernon Township Food Pantry Board) wish to extend our utmost gratitude to the Butler Family Foundation.

WHEREAS, the first installment of the grant has already been used to purchase two commercial grade freezers and infrastructure improvements, including new flooring and paint.

WHEREAS, these improvements are allowing us to open our food pantry four times a month (previously once), partner with grocery stores and restaurants for surplus foods. This will dramatically impact the services we offer our residents in a positive way.

WHEREAS, the second half of the grant money will be used to construct a delivery driveway outside of the actual food pantry space. This will allow us to begin accepting deliveries of food and supplies for our residents.

NOW, THEREFORE, BE IT RESOLVED by the Township Board of the Township of Vernon, Lake County, Illinois, recognizes and appreciates the generosity of the Butler Family Foundation for the food pantry grant that will dramatically improve the services we offer our residents in the future.

This Resolution shall be immediately in full force and effect after passage and approval.

APPROVED this 12th Day of February 2020.

Jonathan Altenberg
Township Supervisor

ATTEST:

Barbara Barnabee
Township Clerk



A RESOLUTION RELATING TO TERMINATION OF PARTICIPATION BY ELECTED OFFICIALS IN THE ILLINOIS MUNICIPAL RETIREMENT FUND

IMRF Form 6.64T (03/12)

PLEASE ENTER Employer IMRF I.D. Number
4150

RESOLUTION
Number _____

WHEREAS, the Vernon Township
EMPLOYER NAME

is a participant in the Illinois Municipal Retirement Fund:

WHEREAS, elected officials with the Vernon Township
EMPLOYER NAME

may participate in the Illinois Municipal Retirement Fund if they are in positions normally requiring performance of duty for

1000 hours or more per year; and
600 or 1,000

WHEREAS, this governing body can determine what the normal annual hourly requirements of its elected officials are, and should make such determination for the guidance and direction of the Board of Trustees of the Illinois Municipal Retirement Fund; and

WHEREAS, this governing body has previously determined that the following elected position required performance of duty for at least 1000 hours per year: Supervisor; and
600 or 1,000 ELECTED POSITION

WHEREAS, the duties and responsibilities of this position have changed and it no longer requires performance of duty for at least 1000 hours per year, effective 02/15/2020.
600 or 1,000 DATE (MM/DD/YY)

NOW THEREFORE BE IT RESOLVED that the Board
BOARD, COUNCIL, ETC.
of Vernon Township finds that the position of Supervisor
EMPLOYER NAME ELECTED POSITION

no longer qualifies for IMRF participation, as of 02/15/2020.
DATE (MM/DD/YY)

CERTIFICATION

I, Barbara Barnabee, the Clerk
NAME CLERK OR SECRETARY OF THE BOARD
of the Vernon Township, of the County of Lake
EMPLOYER NAME COUNTY

State of Illinois, do hereby certify that I am keeper of its books and records and that the foregoing is a true and correct copy of a resolution duly adopted by its Board at a meeting duly convened
BOARD, COUNCIL, ETC.

and held on the 12 of February, 20 20.
DAY MONTH YEAR

Signature of Clerk or Secretary of the Board

IMRF

2211 York Road, Suite 500, Oak Brook Illinois 60523-2337

Employer Only Phone: 1-800-728-7971 Member Services Representatives: 1-800-ASK-IMRF (1-800-275-4673)

www.imrf.org

**VERNON TOWNSHIP
LAKE COUNTY, ILLINOIS
RESOLUTION NO. _____**

RESOLUTION IN SUPPORT OF H.R. 1384 - THE MEDICARE FOR ALL ACT

WHEREAS, the United States spends nearly twice as much per capita on health care as all other comparable countries and yet ranks only 35th in the world by global health standards, including on such critical barometers as average life expectancy, infant mortality, maternal mortality, and death from preventable diseases; and

WHEREAS, the Affordable Care Act (ACA) enacted important improvements, primarily through the expansion of Medicaid in states that have agreed to do so, and limits on some insurance industry abuses, that reform left tens of millions with a continuing crisis in access, cost, and quality of care; and

WHEREAS, the uninsured rate for U.S. adults has risen for four straight years up to nearly 30 million, even after implementation of the ACA, with the greatest increase among women, young adults, and lower-income people; and

WHEREAS, tens of millions more who pay for insurance remain underinsured due to the still largely unregulated high cost of medical care that has led to one-third of all GoFundMe accounts being established to pay for exorbitant medical bills; and

WHEREAS, more than 40 percent of all U.S. adults under the age of 65 forego needed medical care, 30 percent fail to fill a prescription or take less than the recommended dose, and a third said they had to choose in the past year between paying for food, heating, housing, or health care, according to a 2018 survey by the West Health Institute and NORC at the University of Chicago; and

WHEREAS, the inability to pay medical bills continues to be a leading cause of personal bankruptcy, and people who need medical care should never face bankruptcy as a result of needing care; and

WHEREAS, the ever-rising cost of health care and its discriminatory characteristics contribute to the growing national chasm in wealth inequality; and

WHEREAS, discrimination, based on race, ethnicity, national origin, gender, sexual orientation, age, socioeconomic status, and where one lives is particularly systematic to a profit-based health care system; and

WHEREAS, 55 percent of the uninsured are people of color; African Americans suffer higher death rates than whites at an earlier age due to heart disease, diabetes, cancer, HIV, and infant mortality; African-American women are three to four times more likely than white women to die in childbirth; and African-American and Latino students are more likely to experience health risks due to exposure to toxins and air pollution at school; and

WHEREAS, continued attacks on the ACA by the Trump administration and GOP in Congress have given insurance companies a new pretext to demand double-digit premium

increases, while the government's failure to maintain taxpayer subsidies to help moderate-income families pay the high cost of insurance plans has exacerbated the crisis experienced by millions of American families; and

WHEREAS, employer-provided health benefits are declining and employees' costs are increasing through cost-shifting to workers, including increased cost of premiums for workers covered by employer-paid insurance, which have risen by an average of 65 percent, and deductibles have risen by an average of 212 percent over the past decade; and

WHEREAS, many other countries around the world use taxes to pay for national universal health care, which leaves U.S. based companies that pay for employee health care at a competitive disadvantage; and

WHEREAS, due to their profit incentive, private insurance companies deny up to one-fourth of all claims for care and restrict patient choice through narrow networks for doctors and hospitals, limited drug formularies, and other limits in coverage; and

WHEREAS, the United States ranks first in cost, but only 35th among countries of the world in health system outcomes and quality according to the Lancet and worse for infant mortality and life expectancy, with no relationship between what health care costs in the United States and the quality of care or access to care; and

WHEREAS, the Medicare for All Act, H.R. 1384, would: • Establish guaranteed, universal health care for all U.S. residents

Provide comprehensive health care, including all primary care, hospital and outpatient services, dental, vision, audiology, maternity and newborn care, women's reproductive services, mental health, prescription drugs, and long-term care services

Eliminate all costs for premiums, deductibles, copays, and other out-of-pocket costs that have caused such a crisis for tens of millions of people

Ensure genuine patient choice of any doctor, hospital, clinic, or other provider a patient chooses without the restrictions imposed by private insurers

Sharply reduce the cost of prescription drugs by authorizing Medicare to negotiate lower drug prices as most of the rest of the world does

Protect the ability of service veterans to continue to receive their specialized care through the Veterans Administration if they choose, and Native Americans to receive their medical benefits through the Indian Health Service if they choose; and

WHEREAS nearly all U.S. residents and businesses would spend less, and usually far less, under a

Medicare for All program, such as H.R. 1384, than they do today for health coverage and medical, dental, vision, and other care; and

WHEREAS, various studies, both conservative and progressive, have estimated that the U.S. would save from \$2 trillion to \$5 trillion over 10 years over what our country is projected to

spend under the current system, due to massive savings in administration costs, lower prescription drug prices, and improved efficiency through a uniform payment system with global budgeting - without the waste for billing, marketing, profit-taking; and

WHEREAS, the Medicare for All Act, H.R. 1384, would establish a system of public financing that retains the private provider system with real patient choice and greater transparency on how our public dollars are spent; and

WHEREAS public opinion polls show up to 70 percent public support for a Medicare for All/single-payer health care system and for the government to guarantee health care for all people living in the United States; and

WHEREAS the Medicare for All Act, H.R. 1384, would establish peace of mind for everyone, relieving worry about medical bills and access to needed care through a humane system based on patient need, not ability to pay

NOW, THEREFORE, BE IT RESOLVED, that Vernon Township affirms that health care is a human right that should be guaranteed to all U.S. residents; and

BE IT FURTHER RESOLVED, that Vernon Township endorses H.R. 1384, the Medicare for All Act that will expand health coverage and health security, eliminate health disparities, and lower health care costs for all of our community residents.

This Resolution shall be immediately in full force and effect after passage and approval.

APPROVED this 12th Day of February 2020.

ATTEST:

Jonathan Altenberg
Township Supervisor

Barbara Barnabee
Township Clerk