

AGENDA

REGULAR MEETING OF THE BOARD OF TRUSTEES OF VERNON TOWNSHIP TO BE HELD ON THURSDAY, MARCH 10, 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 February 10, 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 BUISINESS

9. NEW BUSINESS

- a. Approval of the FY23 Town Budget
- b. Approval of the FY 23 Road Budget
- c. Approval of the 2022-2023 Board Meeting Schedule
- d. Approval of agenda for the 2022 Annual Town Meeting
- e. A Resolution Recognizing the Distinguished Service of Vernon Township Trustee Roger Addelson
- f. A Motion to Accept the Formal Resignation of Vernon Township Trustee Roger Addelson

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.

MINUTES OF THE REGULAR MEETING OF THE BOARD OF TRUSTEES OF VERNON TOWNSHIP HELD ON FEBRUARY 10, 2022, AT 7:00 PM, AT VERNON TOWNSHIP COMMUNITY SERVICE BUILDING, 2900 NORTH MAIN STREET, BUFFALO GROVE, LAKE COUNTY, ILLINOIS DUE TO THE COVID 19 PANDEMIC, THE TOWNSHIP WILL BE UTILIZING ONLINE FORMAT GOTOWEBINAR FOR THIS MEETING.

1. CALL TO ORDER

The meeting was called to order at the hour of 7:02 p.m. by Supervisor Altenberg.

2. PLEDGE OF ALLEGIANCE

Supervisor Altenberg led everyone in the saying of the Pledge of Allegiance.

3. ROLL CALL

Those present at roll call via conference call were Township Assessor Curtis Perlman, Township Trustees Roger Addelson, Philip Hirsh, Sara Knizhnik, and Sheila Sebor. Also, present Attorney Ann Williams.

Those physically present at roll call were Township Supervisor Jon Altenberg, Township Clerk Tim Kobler, Town Manager Todd Gedville, and Director of Constituent Affairs Barrett Monie.

A QUORUM WAS DECLARED

4. PUBLIC COMMENT

There was no public comment.

5. APPROVAL OF MINUTES

MOTION: Made by Trustee Addelson and seconded by Trustee Knizhnik to approve the minutes of the Regular Meeting of the Board of Trustees held on January 13, 2022.

ROLL CALL VOTE: AYES: Trustee Addelson, Hirsh, Sebor, Knizhnik and Supervisor Altenberg. NAYES: None. Absent: None.

MOTION DECLARED CARRIED

6. Reports

Supervisor Altenberg requested that Trustee Addelson provide his report. Trustee Addelson reported that his children and grandchildren are living in California and after spending time in California this winter an opportunity to purchase a home in California presented itself that will allow him and his wife to be with their children and grandchild. At the March Board Meeting he will provide a letter formally resigning his Office to Supervisor Altenberg.

a. SUPERVISOR:

Supervisor Altenberg thanked Trustee Addelson for his contributions to the Township. There has been significant progress with the Energy Commission both with other local governments as well with the University of Illinois. The Township continues to move forward on plans to update the Township office building. Supervisor Altenberg plans on keeping the mask requirements through March 15, 2022.

b. CLERK:

Congratulated and thanked Trustee Addelson on his pending retirement.

c. ASSESOR:

Assessor Perlman and his staff have been reviewing and identifying documents for destruction. They staff has been catching up on training. Assessor Perlman also congratulated Trustee Addelson.

d. TRUSTEE REPORTS:

TRUSTEE SEBOR:

Trustee Sebor thanked Trustee Addelson for his mentorship and leadership he provided to her personally and to the Board.

TRUSTEE KNIZNIK:

Trustee Knizhnik thank Trustee Addelson and wished she was able to have spent more time serving with him. Trustee Knizhnik provided an update on the upcoming Firearm Safety Event.

TRUSTEE HIRSH:

Trustee Hirsh thanked Town Manager Gedville and the staff for the work on the budget and being available to review it. Trustee Hirsh also thanked Trustee Addelson for his service to the Board.

e. TOWN MANAGER:

1. There was minor vandalism reported at the train station. It was reported to the police and cleaned.
2. The Township bus broke down again and staff has been working to provide transportation to those in need.
3. The County is moving forward with PACE beginning May 1, 2022.

f. DIRECTOR OF CONSTITUENT AFFAIRS:

1. The freezer in the food pantry has been fixed and back up and running.
2. The food pantry is being considered to be a part of a trial phase of a second restaurant pick up.
3. The Township has signed another request for another 25% of our FERA allotment that is anticipated to cover expenses through April.
4. There are 111 kids signed up for Summer Camp and are ahead of last year.
5. The hiring of lifeguards are underway with a \$100 referral program.
6. Conversations have been conducted with a few Cricket pitch designers in hopes to have a ground breaking in the spring.
7. Environmental Commission update: Entities continue to commit and either sign or have their Boards review and approve a memorandum of understanding.

g. ATTORNEY'S REPORT:

Had no report. Attorney Williams wished Trustee Addelson well as he moves into the next chapter of his life.

7. APPROVAL OF EXPENDITURES IN THE FOLLOWING FUNDS:

a. Town Fund

MOTION: Made by Trustee Sebor and seconded by Trustee Knizhnik to approve the Town Fund expenditures in the amount of \$284,973.15.

ROLL CALL VOTE: AYES: Trustee Addelson, Hirsh, Knizhnik, Sebor, and Supervisor Altenberg. NAYS: None. Absent: None.

MOTION DECLARED CARRIED

b. General Assistance Fund:

MOTION: Made by Trustee Hirsh and seconded by Trustee Sebor to approve the General Assistance expenditures in the amount of \$17,343.26.

ROLL CALL VOTE: AYES: Trustee Addelson, Hirsh, Knizhnik, Sebor, and Supervisor Altenberg. NAYS: None. Absent: None.

MOTION DECLARED CARRIED

c. Cemetery Fund:

MOTION: Made by Trustee Addelson and seconded by Trustee Hirsh to approve the Cemetery Fund expenditures in in the amount of \$21,144.48.

ROLL CALL VOTE: AYES: Trustee Addelson, Hirsh, Knizhnik, Sebor, and Supervisor Altenberg. NAYS: None. Absent: None.

MOTION DECLARED CARRIED

d. Park Fund:

MOTION: Made by Trustee Addelson and second by Trustee Sebor to approve the Park Fund expenditures in the amount of \$7,056.95.

ROLL CALL VOTE: AYES: Trustee Addelson, Hirsh, Knizhnik, Sebor, and Supervisor Altenberg. NAYS: None. Absent: None.

MOTION DECLARED CARRIED

e. General Road Fund

MOTION: Made by Trustee Knizhnik and seconded by Trustee Sebor to approve the General Road Fund expenditures in the amount of \$36,877.01.

ROLL CALL VOTE: AYES: Trustee Addelson, Hirsh, Knizhnik, Sebor, and Supervisor Altenberg. NAYS: None. Absent: None.

MOTION DECLARED CARRIED

f. Permanent Road Fund

MOTION: Made by Trustee Sebor and seconded by Trustee Hirsh to approve the expenditures in the Permanent Road Fund in the amount of \$53,270.90.

ROLL CALL VOTE: AYES: Trustee Addelson, Hirsh, Knizhnik, Sebor, and Supervisor Altenberg. NAYS: None. Absent: None.

MOTION DECLARED CARRIED

g. Station Fund:

MOTION: Made by Trustee Addelson seconded by Trustee Sebor to approve the expenditures in the Station Fund in the amount of \$8,053.25.

ROLL CALL VOTE: AYES: Trustee Addelson, Hirsh, Knizhnik, Sebor, and Supervisor Altenberg. NAYS: None. Absent: None.

MOTION DECLARED CARRIED

8. PRIOR BUSINESS

There was no prior business.

9. NEW BUSINESS:

- a. Reappointment of Mr. Christopher Kennedy of Prairie View to a 3-Year Term on the Lincolnshire-Riverwoods Fire Protection District Board of Trustees.

MOTION: Made by Trustee Addelson seconded by Trustee Knizhnik to Appoint Mr. Christopher Kennedy of Prairie View to a 3-year term to the Lincolnshire-Riverwoods Fire Protection District Board of Trustees.

DISCUSSION: The Board had a brief discussion of how well Mr. Kennedy has preformed his duties over the last three years.

ROLL CALL VOTE: AYES: Trustee Addelson, Hirsh, Knizhnik, Sebor, and Supervisor Altenberg. NAYS: None. Absent: None.

MOTION DECLARED CARRIED

- b. Discussion and Possible Action on an Amended and Restated Intergovernmental Agreement for Snow and Ice Control Between Vernon Township and the Village of Vernon Hills.

MOTION: Made by Trustee Knizhnik seconded by Trustee Sebor to approve an Amended and Restated Intergovernmental Agreement for Snow and Ice Control Between Vernon Township and the Village of Vernon Hills.

DISCUSSION: The Board was briefed on the changes to the agreement by Town Manager Gedville.

ROLL CALL VOTE: AYES: Trustee Addelson, Hirsh, Knizhnik, Sebor, and Supervisor Altenberg. NAYS: None. Absent: None.

MOTION DECLARED CARRIED

- c. Discussion and Possible Action on the Vernon Township Ruth Bader Ginsburg Scholarship.

Trustee Sebor provided an update to the Board on the work being done and a list of items that need to be explored. Trustee Sebor advised that both Vernon Hills High School and Stevenson High School to assist in the development of the scholarship, so it is consistent with other scholarship programs.

There was no action taken by the Board.

d. Discussion and Possible Action on the Vernon Township Energy Commission Memorandum of Understanding.

MOTION: Made by Trustee Addelson and seconded by Trustee Sebor to approve a memorandum of Understanding with Veregy Inc.

ROLL CALL VOTE: AYES: Trustee Addelson, Hirsh, Knizhnik, Sebor, and Supervisor Altenberg. NAYS: None. Absent: None.

MOTION DECLARED CARRIED

10. PERLIMINARY BUDGET REVIEW FOR PHYSCIL YEAR 2-22-2023

Town Manager Gedville presented a preliminary budget for each fund of the Township. A brief discussion by the Board ensued.

11. ADJOURNMENT:

MOTION: Made by Trustee Addelson seconded by Trustee Hirsh to adjourn the meeting at 9:10 p.m.

ROLL CALL VOTE: AYES: Trustee Addelson, Hirsh, Knizhnik, Sebor, and Supervisor Altenberg. NAYS: None. Absent: None.

MOTION DECLARED CARRIED

DRAFT

Monthly Distribution Summary Report - March 10, 2022 Board Meeting

Town Fund	Township Admin	\$269,263.13	
	Assessor's Office	\$22,325.65	
	Total:		\$291,588.78
General Assistance	GA Admin	\$574.98	
	GA Home Relief	\$88,567.24	
	Total:		\$89,142.22
Cemetery Fund			
	Total:		\$2,672.33
Park Fund			
	Total:		\$6,630.54
General Road Fund	Road Admin.	\$31,251.58	
	Road Maintenance	\$13,404.67	
	Total:		\$44,656.25
Permanent Road Fund			
	Total:		\$64,035.93
Station Fund			
	Total:		\$4,920.14
	GRAND TOTAL:		\$503,646.19

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 - March 10, 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	\$(1,486.16)
21200	CR: Health Insurance Withholding	\$(1,486.16)
21400	CR: Misc Payroll Deductions(Aflac)	\$(305.49)
21400	CR: Misc Payroll Deductions(Aflac)	\$(305.49)
21500	CR: Misc Payroll Suspense(HSA/Life)	\$(179.00)
21500	CR: Misc Payroll Suspense(HSA/Life)	\$(324.00)
21600	CR: State WH Tax-IL FUND ER	\$(281.54)
21600	DR: State WH Tax Payable	\$2,807.89
21600	DR: State WH Tax Payable	\$2,886.04
21600	CR: State WH Tax-IL FUND ER	\$(199.77)
21600	CR: State WH Tax Payable-EE	\$(2,608.12)
21600	CR: State WH Tax Payable-EE	\$(2,604.50)
21700	CR: Federal WH Tax Payable	\$(6,125.64)
21700	DR: Federal WH Tax Payable	\$6,125.64
21700	DR: Federal WH Tax Payable	\$6,235.79
21700	CR: Federal WH Tax Payable	\$(6,235.79)
21800	DR: FICA Payable	\$8,805.72
21800	DR: FICA Payable	\$8,820.37
21800	CR: FICA Payable-SS EE	\$(3,574.27)
21800	CR: FICA Payable-Med ER	\$(834.50)
21800	CR: FICA Payable-SS ER	\$(3,568.36)
21800	CR: FICA Payable-SS EE	\$(3,568.32)
21800	CR: FICA Payable-Med EE	\$(834.54)
21800	CR: FICA Payable-Med EE	\$(835.91)
21800	CR: FICA Payable-Med ER	\$(835.96)
21800	CR: FICA Payable-SS ER	\$(3,574.23)
21900	CR: IMRF Payable-ER	\$(2,811.17)
21900	CR: IMRF Payable-EE	\$(2,475.63)
21900	CR: IMRF Payable-Volunt.	\$(1,450.75)
21900	DR: IMRF Payment	\$19,907.37
21900	CR: IMRF Payable-EE	\$(2,497.39)

21900	CR: IMRF Payable-ER	\$(2,835.88)
21900	CR: IMRF Payable-Volunt.	\$(1,478.78)

AFLAC

21400	AFLAC	\$918.72
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Benefit Wallet

21500	HSA - February 2022	\$460.00
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Blue Cross Blue Shield of IL

21200	BCBS Employee Expense	\$3,034.80
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NCPERS Group Life Ins.

21500	Life Ins - Employee Expense	\$72.00
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J-Two Concrete, Inc

26200	Bond refund 24705 Elm	\$2,500.00
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Nationwide Retirement Solution

21300	Deffered Comp 2/8/22	\$25.00
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Rental Refund

20200	Kneescooter Deposit Refund	\$50.00
20200	Wheelchair Deposit Refund	\$50.00
20200	Wheelchair Deposit Refund	\$50.00
20200	Wheelchair Deposit Refund	\$50.00
20200	Kneescooter Deposit Refund	\$50.00
20200	Wheelchair Deposit Refund	\$50.00
20200	Wheelchair Deposit Refund	\$50.00
20200	Wheelchair Deposit Refund	\$50.00
20200	Knee Scooter Deposit Refund	\$50.00
20200	Rollator 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

Town Admin.

Payroll

40110	DR: Salaries-Town	\$28,878.72
40110	DR: Salaries-Town	\$29,945.70
40210	DR: Benefits-Town	\$83.33
40210	DR: Benefits-Town	\$83.33
40310	DR: Social Security-Town	\$2,223.92
40310	DR: Social Security-Town	\$2,142.29
40410	DR: IMRF-Town	\$1,283.41
40410	DR: IMRF-Town	\$1,325.49

40510	DR: Unemployment-Town	\$137.90
40510	DR: Unemployment-Town	\$113.59
43810	DR: Other Professional Serv. (Payroll Expense)	\$324.30
43810	DR: Other Professional Serv. (Payroll Expense)	\$133.42
Advance Auto Parts		
50710	Filters, oil	\$191.83
Jonathan Altenberg		
43810	Reimburse for email services	\$11.69
American Taxi Dispatch Inc.		
52710	Taxi Coupons 02/15/22	\$204.00
AT&T		
42310	Elevator line	\$92.84
42310	Phone - CSB Garage	\$101.77
AT&T Mobility		
42310	Cell Phone - 6	\$218.93
Blue Cross Blue Shield of IL		
40210	BCBS Employer Expense	\$14,940.31
Cardinal Cleaning Company		
41110	Cleaning Fee - 2 months	\$630.00
Career Resource Center		
43910	Social Agency Grant - FY 22	\$2,500.00
CASA Lake County		
43910	Social Agency Grant - FY 2022	\$5,000.00
Chase Bank		
52410	Service Charge	\$61.85
52410	Service Charge	\$0.80
Comcast		
42310	Phone - 3	\$319.83
42310	Fax Line - 2	\$110.17
Conduent HR Services LLC		
40210	HSA Service Fees	\$4.50
Conserv F S		
50610	Town fuel	\$935.73
Constellation Energy Services		
42610	CSB utility	\$780.29
42610	Town utility	\$703.69
Erie Family Health Centers		
43910	Social Agency Grant FY22	\$5,000.00

Ernie's Shell

41210 Township Bus Tow \$300.00

GiveNKind

43910 Social Agency Grant FY22 \$5,000.00

Illinois Tollway

52410 Missed Tolls - 01/19/2022 \$36.40

NCPERS Group Life Ins.

40210 Life Ins - Employer Expense \$112.06

J & R Lock & Safe Inc

41110 Lock Repair - CSB \$299.00

Johnson Controls Security Solu

42310 Alarm Maintenance - 3050 N Main \$803.44

Konica Minolta Premier Finance

41310 Copier Lease \$386.65

LaCrosse Electric Co

57510 Network Cabling - Final Pay \$4,347.50

Lamb's Farm

43910 Social Agency Grant - FY 22 \$7,500.00

Menards Vernon Hills

41110 Maintenance building, microwave \$327.39

Metropolitan Life Insurance Co

40210 Dental/Vision Insurance \$1,313.84

Midwest Service Corp

43810 Yearly charge drug testing \$75.00

North Shore Gas

42610 Utility - Natural Gas \$703.83

42610 Utility - Natural Gas-CSB \$641.16

42610 Utility - Natural Gas-CSB Garage \$490.96

Northwest Community Hospital

43810 Drug testing \$57.00

Omni Youth Services

43910 Social Agency Grant - FY 22 \$62,498.00

OReilly Automotive

50710 Maintenance supplies Explorer \$37.28

Quadient Finance USA Inc

43210 Mail Machine Replenish \$606.75

Quill Corporation

50810 Operating Supplies \$204.90

Reliable Fire Equipment Co

41310	Annual Extinguisher Check - Garage	\$167.40
41310	Annual Extinguisher Check - Admin	\$421.25
41310	Annual Extinguisher Check - CSB	\$328.60

Sam's Club

50810	Covid Tests, Water	\$84.32
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Single Click IT Inc

43810	IT Services - February 2022	\$1,058.00
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Star Auto Authority INC

41210	Township Bus Repairs	\$2,769.55
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Storino Ramello & Durkin

43710	Legal Services - January 2022	\$8,251.00
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Thresholds

43910	Social Agency Grant - FY22	\$3,000.00
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Todd Gedville

43810	Go To Meeting	\$118.40
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Township Off. of Illinois

43810	Drug test	\$100.00
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Township Clerks of Illinois

44310	2022 TOI Clerks Dues	\$30.00
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Unifirst Corporation

50910	Town uniforms	\$63.50
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Village of Buffalo Grove

41310	Elevator Inspection	\$80.00
42610	Water/Sewer CSB - 111-001	\$58.56
42610	Water/Sewer CSB Garage - 131-001	\$41.75

John Steven Vita Communication

43810	Public Relations - February 2022	\$166.67
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Youth & Family Counseling

43910	Social Agency Grant - FY22	\$5,000.00
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Assessor**Payroll**

40112	DR: Salaries-Assessor	\$8,010.91
40112	DR: Salaries-Assessor	\$8,010.91
40212	DR: Benefits-Assessor	\$208.33
40212	DR: Benefits-Assessor	\$208.33
40312	DR: Social Security-Assessor	\$619.22
40312	DR: Social Security-Assessor	\$619.22

40412	DR: IMRF-Assessor	\$409.35
40412	DR: IMRF-Assessor	\$409.35
40512	DR: Unemployment-Assessor	\$24.73
40512	DR: Unemployment-Assessor	\$58.68

AT&T Mobility

41312	Tablet	\$22.24
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Blue Cross Blue Shield of IL

40212	BCBS Employer Expense	\$520.67
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Curtis Perlman

41312	Web Cam	\$13.43
42912	Hotel - 2 conferences - J Cohen	\$512.92
42912	Hotel - 2 conferences - C Perlman	\$778.53
43412	CDW Toner Cartridges	\$260.77

NCPERS Group Life Ins.

40212	Life Ins - Employer Expense	\$36.00
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Metropolitan Life Insurance Co

40212	Dental/Vision Insurance	\$28.56
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Single Click IT Inc

57512	Monitors, Misc Equipment	\$1,573.50
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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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General Assistance Training In

43130	Registration May 6 - Monie	\$100.00
43130	Registration May 6 - Urice	\$100.00

John Steven Vita Communication

43830	Public Relations - February 2022	\$166.65
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GA Home Relief

Apple Hills Tri Associates LLC

47132	FERA Rent - Feb/Mar/Apr 2022	\$4,200.00
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BLDG Birch LLC

47132	FERA Rent - Mar/Apr/May 2022	\$3,585.00
47132	FERA Rent - Feb 2022	\$1,195.00

Carriages at Grosse Point

46832	EA Client - Rent	\$900.00
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ComEd

47132	FERA Utility	\$212.91
47132	FERA	\$592.68
47132	FERA Utility	\$270.51
Extended Stay America		
46832	GA Client	\$500.00
47132	FERA Rent - Mar/Apr/May 2022	\$5,100.00
47132	FERA Rent - Jan/Feb 2022	\$2,034.63
Extended Stay America		
47132	FERA Rent - Mar/Apr/May 2022	\$5,129.10
47132	FERA Rent - Oct-Dec 2021, Jan/Feb 2022	\$8,436.76
47132	FERA - April, May June 2022	\$5,519.08
47132	FERA - Feb, March 2022	\$1,805.05
Formento Management LLC		
47132	FERA Rent - Feb/Mar/Apr 2022	\$4,125.00
The Green at Chevy Chase		
47132	FERA - Feb, March 2022	\$2,760.00
47132	FERA - March 2022	\$1,715.00
47132	FERA - April, May, June 2022	\$3,915.00
47132	FERA - April, May, June 2022	\$5,145.00
Jay R Haack		
47132	FERA - Landlord - April, May, June 2022	\$4,050.00
47132	FERA - Landlord - March 2022	\$1,350.00
Kohl's		
51132	GA Client- Personal Allowance	\$100.00
Leon S Majewski		
47132	FERA Rent - March 2022	\$1,200.00
47132	FERA Rent - Dec 2021, Jan/Feb 2022	\$3,575.00
North Shore Gas		
47132	FERA Utility	\$157.52
TLC Park Butterfield LLC		
47132	FERA Rent - Feb 2022	\$1,167.00
47132	FERA Rent - Mar/Apr/May 2022	\$3,501.00
River Run Currency Exchange		
51232	Bus Pas	\$120.00
The Oaks of Vernon Hills		
47132	FERA - April, May June 2022	\$4,569.00
47132	FERA - Jan, Feb March 2022	\$3,502.00
Walmart #1-1489		
51132	GA Client - Personal Allowance	\$100.00

Windbrooke Crossing

47132	FERA Rent - Jan/Feb 2022	\$3,214.00
47132	FERA Rent - Mar/Apr/May 2022	\$4,821.00

Cemetery**Cold Spring**

57540	Replacement Niche Front	\$818.00
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Comcast

42340	Phone	\$106.60
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Constellation Energy Services

42640	Cemetery utility	\$83.33
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LaCrosse Electric Co

57540	Network Cabling - Final Pay	\$869.50
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Sharon Weiher

42940	AIC Travel Expenses	\$488.83
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43140	AIC Convention Registration	\$95.00
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Todd Gedville

43840	Go To Meeting	\$44.40
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John Steven Vita Communication

43840	Public Relations - February 2022	\$166.67
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Park Fund**AT&T Mobility**

42350	Cell Phone	\$44.57
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Cairo Design Group Inc

57650	Camp/Pool Logo, Sign, Printing	\$622.00
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57750	Camp/Pool Logo, Sign, Printing	\$622.00
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Comcast

42350	Phone	\$106.60
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42350	Internet & Phone	\$116.62
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Constellation Energy Services

42650	Park utility	\$409.89
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Chris DePalma

51050	Camp Supplies - Camp Backpacks	\$699.72
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Inner Security Systems, Inc

42350	Radio Transmitter - 04/01/22	\$156.00
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LaCrosse Electric Co

57550	Network Cabling - Final Pay	\$869.50
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Lake County Public Works

42650	Utilities	\$64.81
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North Shore Gas

42650	Utility - Natural Gas	\$271.89
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Quill Corporation

50550	Office Supplies	\$424.97
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Reliable Fire Equipment Co

41850	Annual Extinguisher Check - Pool	\$33.00
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Sam's Club

50150	Program Equipment	\$252.00
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57650	Camp Equipment	\$119.98
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57750	Pool Equipment	\$76.92
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Single Click IT Inc

43850	IT Services - February 2022	\$529.00
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Thor Guard Inc

43850	Annual Software Renewal	\$1,000.00
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Todd Gedville

43850	Go To Meeting	\$44.40
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John Steven Vita Communication

43850	Public Relations - February 2022	\$166.67
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Road Admin**Payroll**

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	\$420.97
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40360	DR: Social Security-Road	\$432.06
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40460	DR: IMRF-Road(Retirement Contrib Rd Admin)	\$286.43
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40460	DR: IMRF-Road(Retirement Contrib Rd Admin)	\$286.43
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40560	DR: Unemployment-Road	\$78.08
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40560	DR: Unemployment-Road	\$54.71
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American Gases Corp

42860	Lease for welding cylinders	\$52.80
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AT&T Mobility

42360	Cell Phone - 6	\$267.42
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Blue Cross Blue Shield of IL

40260	BCBS Employer Expense	\$1,044.69
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Comcast

42360	Fax Line	\$55.09
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42360	Internet & Phone	\$210.56
NCPERS Group Life Ins.		
40260	Life Ins - Employer Expense	\$8.18
LaCrosse Electric Co		
57560	Network Cabling - Final Pay	\$2,608.50
Metropolitan Life Insurance Co		
40260	Dental/Vision Insurance	\$68.77
Mitchell1		
42860	Vehicle computer testing system	\$662.44
Northwest Community Hospital		
52460	Drug testing	\$45.00
Todd Gedville		
43860	Go To Meeting	\$44.40
Unifirst Corporation		
50960	Highway uniform	\$88.70
Village of Bannockburn		
52660	Replacement Tax	\$128.07
Village of Buffalo Grove		
52660	Replacement tax	\$993.52
Village of Indian Creek		
52660	Replacement tax	\$170.76
John Steven Vita Communication		
43860	Public Relations - February 2022	\$166.67
Village of Lincolnshire		
52660	Replacement tax	\$4,532.93
City of Lake Forest		
52660	Replacement tax	\$186.28
Village of Long Grove		
52660	Replacement tax	\$954.71
Village of Mettawa		
52660	Replacement tax	\$108.67
Village of Mundelein		
52660	Replacement tax	\$3,818.84
Village of Riverwoods		
52660	Replacement tax	\$644.23
Village of Vernon Hills		
52660	Replacement tax	\$1,381.61

Road Maint.

Payroll

40162	DR: Salaries-Road Maint	\$1,381.33
40162	DR: Salaries-Road Maint	\$1,506.37
40362	DR: Social Security-Road Maint	\$100.20
40362	DR: Social Security-Road Maint	\$109.77
40462	DR: IMRF-Road Maint	\$70.60
40462	DR: IMRF-Road Maint	\$76.97

Ace Hardware

57562	Shop Vac	\$190.95
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Commonwealth Edison

42662	Street lights	\$1,728.71
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Conserv F S

50662	Highway fuel	\$444.43
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Constellation Energy Services

42662	Highway utility	\$703.69
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Flood Brothers Disposal

43362	Refuse	\$553.06
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Infrastructure Engineering, In

43662	Engineering	\$5,000.00
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North Shore Gas

42662	Utility - Natural Gas	\$1,055.75
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Village of Buffalo Grove

42662	Water/Sewer - 101-001	\$482.84
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Perm. Road**Payroll**

40170	DR: Salaries-Perm Road	\$13,082.82
40170	DR: Salaries-Perm Road	\$14,267.23
40370	DR: Social Security-Perm Road	\$954.96
40370	DR: Social Security-Perm Road	\$1,045.56
40470	DR: IMRF-Perm Road	\$668.52
40470	DR: IMRF-Perm Road	\$729.07

Advance Auto Parts

50770	Exhaust fluid	\$32.18
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Blue Cross Blue Shield of IL

40270	BCBS Employer Expense	\$3,557.22
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Burriss Equipment Co.

50770	Paint, grease, head cover	\$214.39
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Compass Minerals America, Inc

57670	Road Salt	\$9,419.47
Conserv F S		
50670	Highway fuel	\$2,167.34
Diamond Blade Warehouse		
50770	Blade	\$150.00
Ed Schultz		
50770	Led lights	\$70.59
ElCor Industries		
50770	Brake cleaner, hardware, lubricant	\$204.38
Fertilizer Dealer Supply		
50770	Hardware	\$51.69
HI-VIZ, Inc		
50870	Sign faces	\$280.00
NCPERS Group Life Ins.		
40270	Life Ins - Employer Expense	\$49.52
Infrastructure Engineering, In		
43670	Engineering	\$15,206.17
Insterstate Curb & Concrete Cu		
50770	Truck 3 part	\$170.00
Jay-R's Steel & Welding		
50770	Steel for trailer box	\$589.35
Menards Vernon Hills		
50770	Maintenance supplies	\$9.99
Metropolitan Life Insurance Co		
40270	Dental/Vision Insurance	\$241.23
Midwest Hose and Fittings, Inc		
50770	Truck 4 Hose Assembly	\$148.59
Single Click IT Inc		
43870	IT Services - February 2022	\$529.00
Tracy Gastfield		
50870	Covid tests-purchased online Menards	\$105.40
Tommy Long		
50670	Mileage -picked up parts	\$91.26

Station Fund

Payroll

40180	DR: Salaries-Metra	\$991.11
40180	DR: Salaries-Metra	\$993.86
40380	DR: Social Security-Metra	\$72.54

40380	DR: Social Security-Metra	\$72.33
40480	DR: IMRF-Metra	\$50.65
40480	DR: IMRF-Metra	\$50.78
40580	DR: Unemployment-Metra	\$6.88
40580	DR: Unemployment-Metra	\$6.74
Bank Financial		
52480	Service Charge	\$12.29
Blue Cross Blue Shield of IL		
40280	BCBS Employer Expense	\$632.81
Comcast		
42380	Internet	\$99.85
42380	Phone - 2 months	\$106.60
Constellation Energy Services		
42680	Train east utility	\$64.73
42680	Train platform utility	\$180.74
42680	Train west utility	\$245.54
NCPERS Group Life Ins.		
40280	Life Ins - Employer Expense	\$10.24
Metropolitan Life Insurance Co		
40280	Dental/Vision Insurance	\$38.42
North Shore Gas		
42680	Utility - Natural Gas	\$174.00
PTS		
42380	Pay Phone	\$78.00
Single Click IT Inc		
43880	IT Services - February 2022	\$529.00
Todd Gedville		
43880	Go To Meeting	\$44.40
Total Parking Solutions Inc.		
52480	Merchant Fees	\$274.57
Village of Buffalo Grove		
42680	Water/Sewer - 141-001	\$17.39
John Steven Vita Communication		
43880	Public Relations - February 2022	\$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

VERNON TOWNSHIP BOARD MEETING SCHEDULE FOR 2022-2023

The Board of Trustees will meet at the Vernon Township Community Services Building, located at 2900 N. Main St., Buffalo Grove, IL 60089. Meetings will begin at 7:00 p.m. (unless otherwise noted) on the following dates:

- Thursday, April 14, 2022
- Thursday, May 12, 2022
- Thursday, June 9, 2022
- Thursday, July 14, 2022
- Thursday, August 11, 2022
- Thursday, September 8, 2022
- Thursday, October 13, 2022
- Thursday, November 10, 2022
- Thursday, December 8, 2022
- Thursday, January 12, 2023
- Thursday, February 9, 2023
- Thursday, March 9, 2023

Vernon Township, in compliance with the Americans With Disabilities Act, requests that persons with disabilities who require certain accommodations to allow them to observe and/or participate in this meeting or have questions about the accessibility of the meeting or facilities, contact the Township Office at 847-634-4600 to allow the Township to make reasonable accommodations for those persons.

AGENDA
172nd ANNUAL TOWN MEETING OF VERNON TOWNSHIP

◆◆◆
April 12, 2022 – 7:00 p.m.

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

1. Town Clerk calls the 172nd Annual Town Meeting to order
2. Pledge of Allegiance.
3. Town Clerk to certify publication of Annual Town Meeting.
4. Nomination and Election of Moderator.
5. Oath of Office (Moderator) Administered by Clerk
6. Approval of prior meeting minutes (Read by Clerk)
7. Reports:
 - a. Treasurer's Report of All Funds
 - b. Supervisors Report
 - c. Assessors Report
8. OLD BUSINESS
9. NEW BUSINESS
10. Public comment.
11. Approval of next Annual Town Meeting date and time for 2023: April 11, 2023 at 7:00 p.m.
12. Adjourn

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.

**Before the Township Board of Vernon Township
Lake County, Illinois**

A Resolution

Recognizing the Distinguished Service of Vernon Township Trustee Rodger Addelson

WHEREAS, Rodger Addelson has served with honor and distinction as a Vernon Township Trustee since 2017; and

WHEREAS, Rodger has been a longtime political activist, beginning with his work with Bobby Kennedy in 1968, McGovern in 1969, and President Obama in 2008 and 2012; and

WHEREAS, Rodger led the creation of the Vernon Township Energy Resilience Commission and championed initiatives that would fight climate change, reduce Vernon Township's dependence on fossil fuels, and promote conservation efforts; and

WHEREAS, Rodger organized with Vernon Township to establish a free community garden to supply fresh produce to the Vernon Township Food Pantry; and

THEREFORE LET IT BE RESOLVED, that the Vernon Township Board and Staff congratulate Rodger on his 5 years of service. We all wish Rodger the best as he enjoys his retirement as a collector of vintage or unusual political buttons and paraphernalia, with his wife, two children and two grandchildren in California.

Presented this Tenth Day of March 2022



Jonathan Altenberg, Supervisor