

VILLAGE OF VERNON HILLS

ORDINANCE NO. 2021-080

AN ORDINANCE AUTHORIZING APPROVAL OF EXPENDITURES TO CALLONE, TELCOM INNOVATIONS GROUP, VERIZON WIRELESS, MORGAN BIRGE, COMCAST, PACIFIC TELEMAGEMENT SERVICE, AND TECHNOLOGY MANAGEMENT REVOLVING FUND, FOR THE ACCESS TO AND SUPPORT OF THE VILLAGE OF VERNON HILLS TELECOMMUNICATIONS NEEDS IN A COMBINED AMOUNT NOT TO EXCEED \$130,000.00

THE 18th DAY OF MAY 2021

Published in pamphlet form by the Authority of the
President and Board of Trustees of the Village of
Vernon Hills, Lake County, Illinois, this
18th day of May, 2021

**VILLAGE OF VERNON HILLS
ORDINANCE 2021-080**

AN ORDINANCE AUTHORIZING APPROVAL OF EXPENDITURES TO CALLONE, TELCOM INNOVATIONS GROUP, VERIZON WIRELESS, MORGAN BIRGE, COMCAST, PACIFIC TELEMAGEMENT SERVICE, AND TECHNOLOGY MANAGEMENT REVOLVING FUND, FOR THE ACCESS TO AND SUPPORT OF THE VILLAGE OF VERNON HILLS TELECOMMUNICATIONS NEEDS IN A COMBINED AMOUNT NOT TO EXCEED \$130,000.00

WHEREAS, the Village of Vernon Hills, County of Lake, State of Illinois (*"the Village"*) is a duly organized and existing municipality and unit of local government created under the provisions of the laws of the State of Illinois, and is operating under the provisions of the Illinois Municipal Code; and

WHEREAS, The Village uses several vendors to provide access to internal and external networks, services, and support for in-house and cellular phones; and

WHEREAS, The Village utilizes CallOne to provide network links for the Village phone system, at an annual cost estimated at \$30,000.00; and

WHEREAS, The Village utilizes Telcom Innovations Group to provide maintenance and support of the Village's internal phone system at an annual cost of \$4,400.00; and

WHEREAS, The Village utilizes Verizon Wireless to provide cellular service for the Village's cell phones and Police Department mobile data needs at an annual cost estimated at \$72,000.00 and

WHEREAS, The Village utilizes MorganBirge to provide support and maintenance for the Village Golf course phone system, at an annual cost of \$360.00; and

WHEREAS, The Village utilizes Pacific Telemanagment Services to provide a payphone at the Metra Station at an annual cost of \$900.00; and

WHEREAS, The Village utilizes Comcast to provide network links for the Village's remote data access, at an annual cost estimated at \$9,000.00; and

WHEREAS, The Village utilizes Technology Revolving Fund/Illinois Department of Information Technology for the police departments access to L.E.A.D.S. services at an annual cost of \$12,000.00;

NOW THEREFORE BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: EXECUTION OF AGREEMENT: The Village Manager is hereby authorized to execute all required documents to purchase services from the vendors noted above.

SECTION 2: AUTHORIZATION & RELEASE OF PAYMENT: The Finance Director is hereby authorized to make payment(s) on an annual or monthly basis, from the accounts relating to each vendors service, in a combined amount not to exceed \$130,000.00. The regular invoices for these services are attached hereto as Exhibit A through H.

SECTION 3: EFFECTIVE DATE: This Ordinance shall be in full force and effect from its passage and approval.

SECTION 4: ORDINANCE NUMBER: This Ordinance shall be known as Ordinance Number 2021-080.

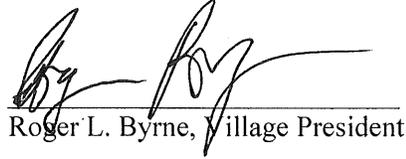
Dated this 18th day of May 2021.

Adopted by roll call votes as follows:

AYES: 7 –Forster, Oppenheim, Schenk, Koch, Takaoka, Marquardt, Byrne

NAYS: 0 – None

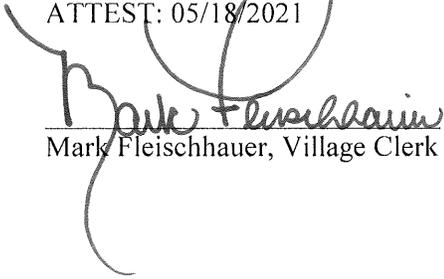
ABSENT AND NOT VOTING: 0 - None


Roger L. Byrne, Village President

PASSED: 05/18/2021

APPROVED: 05/18/2021

ATTEST: 05/18/2021


Mark Fleischhauer, Village Clerk



**ORDINANCE 2021-080
EXHIBIT A**

Sample monthly invoice from CallOne

Amount	Account	Reference	Payment Method	Date Received
\$1,581.19	(12535) VERNON HILLS VILLAGE OF	63015921800	MASTERCARD	5/3/2021
\$403.09	(12539) VERNON HILLS VILLAGE OF [POLICE]	63011775044	MASTERCARD	5/1/2021
\$239.82	(12538) VERNON HILLS VILLAGE OF [FINANCE]	63011774998	MASTERCARD	5/1/2021
\$99.05	(12537) VERNON HILLS VILLAGE OF [PUBLIC WORKS]	63011774969	MASTERCARD	5/1/2021
\$214.51	(12536) VERNON HILLS VILLAGE OF [GOLF COURSE]	63011774906	MASTERCARD	5/1/2021
\$238.82	(12536) VERNON HILLS VILLAGE OF [GOLF COURSE]	129112	LOCKBOX	4/5/2021
\$1,525.22	(12535) VERNON HILLS VILLAGE OF	129063	LOCKBOX	3/25/2021
\$420.79	(12539) VERNON HILLS VILLAGE OF [POLICE]	129062	LOCKBOX	3/25/2021
\$258.59	(12538) VERNON HILLS VILLAGE OF [FINANCE]	129061	LOCKBOX	3/25/2021
\$118.55	(12537) VERNON HILLS VILLAGE OF [PUBLIC WORKS]	129060	LOCKBOX	3/25/2021
\$1,531.62	(12535) VERNON HILLS VILLAGE OF	128777	LOCKBOX	3/4/2021
\$421.50	(12539) VERNON HILLS VILLAGE OF [POLICE]	128776	LOCKBOX	3/4/2021
\$258.41	(12538) VERNON HILLS VILLAGE OF [FINANCE]	128775	LOCKBOX	3/4/2021
\$118.55	(12537) VERNON HILLS VILLAGE OF [PUBLIC WORKS]	128773	LOCKBOX	3/4/2021
\$222.97	(12536) VERNON HILLS VILLAGE OF [GOLF COURSE]	128774	LOCKBOX	3/4/2021
\$420.84	(12539) VERNON HILLS VILLAGE OF [POLICE]	128539	LOCKBOX	2/5/2021
\$1,524.74	(12535) VERNON HILLS VILLAGE OF	128520	LOCKBOX	2/5/2021
\$259.36	(12538) VERNON HILLS VILLAGE OF [FINANCE]	128519	LOCKBOX	2/5/2021
\$221.93	(12536) VERNON HILLS VILLAGE OF [GOLF COURSE]	128518	LOCKBOX	2/5/2021
\$118.55	(12537) VERNON HILLS VILLAGE OF [PUBLIC WORKS]	128517	LOCKBOX	2/5/2021
\$117.22	(12537) VERNON HILLS VILLAGE OF [PUBLIC WORKS]	128218	LOCKBOX	1/19/2021
\$435.43	(12539) VERNON HILLS VILLAGE OF [POLICE]	128219	LOCKBOX	1/19/2021
\$213.94	(12536) VERNON HILLS VILLAGE OF [GOLF COURSE]	128277	LOCKBOX	1/13/2021
\$255.43	(12538) VERNON HILLS VILLAGE OF [FINANCE]	128187	LOCKBOX	12/31/2020
\$1,490.89	(12535) VERNON HILLS VILLAGE OF	128188	LOCKBOX	12/31/2020
\$221.91	(12536) VERNON HILLS VILLAGE OF [GOLF COURSE]	127980	LOCKBOX	12/10/2020
\$255.70	(12538) VERNON HILLS VILLAGE OF [FINANCE]	127909	LOCKBOX	12/1/2020
\$406.70	(12539) VERNON HILLS VILLAGE OF [POLICE]	127910	LOCKBOX	12/1/2020
\$1,495.70	(12535) VERNON HILLS VILLAGE OF	127911	LOCKBOX	12/1/2020
\$117.22	(12537) VERNON HILLS VILLAGE OF [PUBLIC WORKS]	127908	LOCKBOX	12/1/2020
\$1,496.67	(12535) VERNON HILLS VILLAGE OF	127478	Lockbox	10/28/2020
\$406.70	(12539) VERNON HILLS VILLAGE OF [POLICE]	127477	Lockbox	10/28/2020
\$255.83	(12538) VERNON HILLS VILLAGE OF [FINANCE]	127476	Lockbox	10/28/2020
\$117.22	(12537) VERNON HILLS VILLAGE OF [PUBLIC WORKS]	127474	Lockbox	10/28/2020
\$217.36	(12536) VERNON HILLS VILLAGE OF [GOLF COURSE]	127475	Lockbox	10/28/2020
\$417.18	(12539) VERNON HILLS VILLAGE OF [POLICE]	127013	LOCKBOX	9/29/2020
\$218.60	(12536) VERNON HILLS VILLAGE OF [GOLF COURSE]	127012	LOCKBOX	9/29/2020
\$258.62	(12538) VERNON HILLS VILLAGE OF [FINANCE]	126967	LOCKBOX	9/28/2020
\$1,504.36	(12535) VERNON HILLS VILLAGE OF	126968	LOCKBOX	9/28/2020
\$117.36	(12537) VERNON HILLS VILLAGE OF [PUBLIC WORKS]	126966	LOCKBOX	9/28/2020
\$218.22	(12536) VERNON HILLS VILLAGE OF [GOLF COURSE]	126613	LOCKBOX	9/15/2020
\$117.36	(12537) VERNON HILLS VILLAGE OF [PUBLIC WORKS]	126534	LOCKBOX	8/26/2020
\$1,494.41	(12535) VERNON HILLS VILLAGE OF	126535	LOCKBOX	8/26/2020
\$256.45	(12538) VERNON HILLS VILLAGE OF [FINANCE]	126535	LOCKBOX	8/26/2020
\$417.92	(12539) VERNON HILLS VILLAGE OF [POLICE]	126535	LOCKBOX	8/26/2020
\$216.80	(12536) VERNON HILLS VILLAGE OF [GOLF COURSE]	126353	LOCKBOX	8/12/2020
\$1,488.13	(12535) VERNON HILLS VILLAGE OF	126266	LOCKBOX	8/7/2020
\$256.05	(12538) VERNON HILLS VILLAGE OF [FINANCE]	126264	LOCKBOX	8/7/2020
\$418.10	(12539) VERNON HILLS VILLAGE OF [POLICE]	126265	LOCKBOX	8/7/2020
\$117.36	(12537) VERNON HILLS VILLAGE OF [PUBLIC WORKS]	126263	LOCKBOX	8/3/2020
\$225.45	(12536) VERNON HILLS VILLAGE OF [GOLF COURSE]	125931	LOCKBOX	7/13/2020
\$121.77	(12537) VERNON HILLS VILLAGE OF [PUBLIC WORKS]	125930	LOCKBOX	7/13/2020
\$431.32	(12539) VERNON HILLS VILLAGE OF [POLICE]	125932	LOCKBOX	7/13/2020
\$267.60	(12538) VERNON HILLS VILLAGE OF [FINANCE]	125782	LOCKBOX	6/29/2020
\$1,470.72	(12535) VERNON HILLS VILLAGE OF	125783	LOCKBOX	6/29/2020

\$390.37	(12539) VERNON HILLS VILLAGE OF [POLICE]	125480	LOCKBOX	6/1/2020
\$1,469.83	(12535) VERNON HILLS VILLAGE OF	125481	LOCKBOX	6/1/2020
\$233.94	(12538) VERNON HILLS VILLAGE OF [FINANCE]	125479	LOCKBOX	6/1/2020
\$199.49	(12536) VERNON HILLS VILLAGE OF [GOLF COURSE]	125478	LOCKBOX	6/1/2020
\$108.25	(12537) VERNON HILLS VILLAGE OF [PUBLIC WORKS]	125478	LOCKBOX	6/1/2020
\$197.65	(12536) VERNON HILLS VILLAGE OF [GOLF COURSE]	125374	LOCKBOX	5/19/2020
\$233.91	(12538) VERNON HILLS VILLAGE OF [FINANCE]	125218	LOCKBOX	5/4/2020
\$392.16	(12539) VERNON HILLS VILLAGE OF [POLICE]	125216	LOCKBOX	5/4/2020
\$108.25	(12537) VERNON HILLS VILLAGE OF [PUBLIC WORKS]	125217	LOCKBOX	5/4/2020
\$1,529.60	(12535) VERNON HILLS VILLAGE OF	125219	LOCKBOX	5/4/2020
\$107.85	(12537) VERNON HILLS VILLAGE OF [PUBLIC WORKS]	124965	LOCKBOX	4/6/2020
\$198.64	(12536) VERNON HILLS VILLAGE OF [GOLF COURSE]	124966	LOCKBOX	4/6/2020
\$232.99	(12538) VERNON HILLS VILLAGE OF [FINANCE]	124887	LOCKBOX	3/24/2020
\$1,482.14	(12535) VERNON HILLS VILLAGE OF	124889	LOCKBOX	3/24/2020
\$395.67	(12539) VERNON HILLS VILLAGE OF [POLICE]	124888	LOCKBOX	3/24/2020
\$388.22	(12539) VERNON HILLS VILLAGE OF [POLICE]	124779	LOCKBOX	3/17/2020
\$1,554.52	(12535) VERNON HILLS VILLAGE OF	124609	LOCKBOX	3/6/2020
\$103.45	(12537) VERNON HILLS VILLAGE OF [PUBLIC WORKS]	124606	LOCKBOX	3/6/2020
\$189.11	(12536) VERNON HILLS VILLAGE OF [GOLF COURSE]	124607	LOCKBOX	3/6/2020
\$222.25	(12538) VERNON HILLS VILLAGE OF [FINANCE]	124608	LOCKBOX	3/6/2020
\$172.45	(12536) VERNON HILLS VILLAGE OF [GOLF COURSE]	124329	LOCKBOX	2/5/2020
\$95.77	(12537) VERNON HILLS VILLAGE OF [PUBLIC WORKS]	124262	LOCKBOX	2/3/2020
\$203.05	(12538) VERNON HILLS VILLAGE OF [FINANCE]	124263	LOCKBOX	2/3/2020
\$1,424.31	(12535) VERNON HILLS VILLAGE OF	124264	LOCKBOX	2/3/2020
\$348.24	(12539) VERNON HILLS VILLAGE OF [POLICE]	124098	LOCKBOX	1/27/2020
\$173.95	(12536) VERNON HILLS VILLAGE OF [GOLF COURSE]	123996	LOCKBOX	1/6/2020
\$96.89	(12537) VERNON HILLS VILLAGE OF [PUBLIC WORKS]	123935	LOCKBOX	1/6/2020
\$205.87	(12538) VERNON HILLS VILLAGE OF [FINANCE]	123936	LOCKBOX	1/6/2020
\$1,450.18	(12535) VERNON HILLS VILLAGE OF	123938	LOCKBOX	1/6/2020
\$344.17	(12539) VERNON HILLS VILLAGE OF [POLICE]	123937	LOCKBOX	1/6/2020
\$173.37	(12536) VERNON HILLS VILLAGE OF [GOLF COURSE]	123771	LOCKBOX	12/17/2019
\$361.39	(12539) VERNON HILLS VILLAGE OF [POLICE]	123668	LOCKBOX	12/9/2019
\$96.89	(12537) VERNON HILLS VILLAGE OF [PUBLIC WORKS]	123624	LOCKBOX	12/6/2019
\$1,464.02	(12535) VERNON HILLS VILLAGE OF	123555	LOCKBOX	12/2/2019
\$205.92	(12538) VERNON HILLS VILLAGE OF [FINANCE]	123554	LOCKBOX	12/2/2019
\$351.78	(12539) VERNON HILLS VILLAGE OF [POLICE]	123358	LOCKBOX	11/13/2019
\$175.44	(12536) VERNON HILLS VILLAGE OF [GOLF COURSE]	123279	LOCKBOX	11/5/2019
\$96.89	(12537) VERNON HILLS VILLAGE OF [PUBLIC WORKS]	123278	LOCKBOX	11/5/2019
\$1,461.38	(12535) VERNON HILLS VILLAGE OF	123177	LOCKBOX	10/30/2019
\$205.96	(12538) VERNON HILLS VILLAGE OF [FINANCE]	123176	LOCKBOX	10/30/2019
\$179.52	(12536) VERNON HILLS VILLAGE OF [GOLF COURSE]	122858	LOCKBOX	9/30/2019

**ORDINANCE 2021-080
EXHIBIT B**

Sample monthly invoice from Verizon Wireless



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	285135155-00003	02/26/21
Change your address at http://sso.verizonenterprise.com	Invoice Number	9872741397

KEYLINE



VILLAGE OF VERNON HILLS -IL
754 LAKEVIEW PKWY
VERNON HILLS, IL 60061-1834

Quick Bill Summary

Jan 07 - Feb 06

Previous Balance <i>(see back for details)</i>	\$852.64
Payment - Thank You	-\$852.64
Balance Forward	\$.00
Monthly Charges	\$755.79
Usage and Purchase Charges	
Data	\$.00
Surcharges and Other Charges & Credits	\$42.88
Taxes, Governmental Surcharges & Fees	\$53.97
Total Current Charges	\$852.64

Total Charges Due by February 26, 2021

\$852.64

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



VILLAGE OF VERNON HILLS -IL
754 LAKEVIEW PKWY
VERNON HILLS, IL 60061-1834

Bill Date February 06, 2021
Account Number 285135155-00003
Invoice Number 9872741397

Total Amount Due by February 26, 2021

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$852.64

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



98727413970102851351550000300000085264000000852649



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	780363340-00004	04/28/21
Change your address at http://sso.verizonenterprise.com	Invoice Number	9877059567

KEYLINE



VILLAGE OF VERNON HILLS
VERNON HILLS PUBLIC WORKS
490 GREENLEAF DR FL 1
VERNON HILLS, IL 60061-1039

Quick Bill Summary

Mar 07 – Apr 06

Previous Balance <i>(see back for details)</i>	\$1,077.91
Payment – Thank You	-\$1,077.91
Balance Forward	\$.00
Monthly Charges	\$1,028.97
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.00
Surcharges and Other Charges & Credits	\$10.22
Taxes, Governmental Surcharges & Fees	\$38.80
Total Current Charges	\$1,077.99

Total Charges Due by April 28, 2021 **\$1,077.99**

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



VILLAGE OF VERNON HILLS
VERNON HILLS PUBLIC WORKS
490 GREENLEAF DR FL 1
VERNON HILLS, IL 60061-1039

Bill Date April 06, 2021
Account Number 780363340-00004
Invoice Number 9877059567

Total Amount Due by April 28, 2021

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$1,077.99

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PO BOX 16810
NEWARK, NJ 07101-6810



98770595670107803633400000400000107799000001077991



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	285135155-00003	02/26/21
Change your address at http://sso.verizonenterprise.com	Invoice Number	9872741397

KEYLINE



VILLAGE OF VERNON HILLS -IL
754 LAKEVIEW PKWY
VERNON HILLS, IL 60061-1834

Quick Bill Summary

Jan 07 - Feb 06

Previous Balance <i>(see back for details)</i>	\$852.64
Payment - Thank You	-\$852.64
Balance Forward	\$.00
Monthly Charges	\$755.79
Usage and Purchase Charges	
Data	\$.00
Surcharges and Other Charges & Credits	\$42.88
Taxes, Governmental Surcharges & Fees	\$53.97
Total Current Charges	\$852.64

Total Charges Due by February 26, 2021

\$852.64

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



VILLAGE OF VERNON HILLS -IL
754 LAKEVIEW PKWY
VERNON HILLS, IL 60061-1834

Bill Date February 06, 2021
Account Number 285135155-00003
Invoice Number 9872741397

Total Amount Due by February 26, 2021

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$852.64

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PO BOX 16810
NEWARK, NJ 07101-6810



98727413970102851351550000300000085264000000852649



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	780363340-00004	04/28/21
Change your address at http://sso.verizonenterprise.com	Invoice Number	9877059567

KEYLINE



VILLAGE OF VERNON HILLS
VERNON HILLS PUBLIC WORKS
490 GREENLEAF DR FL 1
VERNON HILLS, IL 60061-1039

Quick Bill Summary

Mar 07 – Apr 06

Previous Balance <i>(see back for details)</i>	\$1,077.91
Payment – Thank You	-\$1,077.91
Balance Forward	\$.00
Monthly Charges	\$1,028.97
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.00
Surcharges and Other Charges & Credits	\$10.22
Taxes, Governmental Surcharges & Fees	\$38.80
Total Current Charges	\$1,077.99

Total Charges Due by April 28, 2021

\$1,077.99

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



VILLAGE OF VERNON HILLS
VERNON HILLS PUBLIC WORKS
490 GREENLEAF DR FL 1
VERNON HILLS, IL 60061-1039

Bill Date April 06, 2021
Account Number 780363340-00004
Invoice Number 9877059567

Total Amount Due by April 28, 2021

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$1,077.99

\$, .

PO BOX 16810
NEWARK, NJ 07101-6810



98770595670107803633400000400000107799000001077991

Vendor# 1879-9
 Verizon Wireless
 PO Box 16810
 Newark, NJ 07101-6810
 18002-5505

REQ # 994 Aug20-Apr21
 P.O. # 891 item #1
 Account # 0101004-520100

Description: Air Cards for Squads

7,650.00

PAYMENT #	DATE	INV #	AMOUNT	REMAINING BALANCE
1	05/06/20	9853995455	832.24	
2	06/06/20	9856040971	832.24	
3	07/06/20	9858084170	843.50	
4	08/06/20	9860144654	843.50	6,806.50
5	09/06/20	9862213547	893.87	5,912.63
6	10/06/20	9864300269	889.19	5,023.44
7	11/06/20	9866400004	823.16	4,200.28
8	12/06/20	9868509702	845.64	3,354.64
9	01/06/21	9870628573	852.64	2,502.00
10	02/06/21	9872741397	852.64	1,649.36
11	03/06/21	9874862905	852.66	796.70
12	04/06/21			796.70

Vendor# 1879-9
 Verizon Wireless
 PO Box 16810
 Neward, NJ 07101-6810
 18002-5505

REQ # 994 Aug20-Apr21
P.O. # 891 item #2
Account # 0101004-520100

Description: Cell Phones

35,375.00

PAYMENT #	DATE	INV #	AMOUNT	REMAINING BALANCE
1	05/06/20	9855322726	2,438.94	
2	06/06/20	9857363708	2,363.98	
3	07/06/20	9859417525	2,429.92	
4	08/23/20	9861476849	2,190.90	33,184.10
5	09/23/20	9863558480	2,234.87	30,949.23
6	10/23/20	9865652093	2,331.72	28,617.51
7	11/23/20	9867758031	1,873.47	26,744.04
8	12/23/20	9869878205	2,269.75	24,474.29
9	01/23/21	9871988967	2,273.92	22,200.37
10	02/23/21	9874102261	2,273.92	19,926.45
11	03/23/21	9876248091	2,529.94	17,396.51
12	04/06/21			17,396.51

Vendor# 1879-9
 Verizon Wireless
 PO Box 16810
 Newark, NJ 07101-6810
 18002-5505

REQ # Aug20-Apr21
 P.O. # 877
 Account # 0101004-520100

Description: Cell Phones-CD/VM

CHANGE ORDER \$3300.00 ON 10/21/2020 100 LICENSES

5,600.00

PAYMENT #	DATE	INV #	AMOUNT	REMAINING BALANCE
1	05/06/20			
2	06/06/20	9856086055	530.10	
3	07/06/20	9858129616	555.77	
4	08/06/20	9860191975	535.77	5,064.23
5	09/06/20	9862261369	493.68	4,570.55
6	10/06/20	9864348605	3,793.77	4,076.78
7	11/06/20	9866448485	493.77	4,333.01
8	12/06/20	9868559619	493.77	4,589.24
9	01/06/21	9870678840	494.22	4,095.02
10	02/06/21	9872790287	494.22	3,600.80
11	03/06/21	9874912524	504.22	3,096.58
12	04/06/21			3,096.58

emailed Jim Dunning re: the \$4050.00 charge for 150 licenses-Verizon rep changed to 100 licenses 10/21/2020
 Verizon rep changed to 100 licenses 10/21/2020 (\$3300)
 still not paying \$750 supposed to be credited

**ORDINANCE 2021-080
EXHIBIT C**

Sample monthly invoice from Morgan Birge

Morgan Birge & Associates
 119 W. Hubbard St.
 Suite 4W
 Chicago, IL 60654
 (312) 670-0000

MORGAN BIRGÉ
 AND ASSOCIATES

Bill To:
Vernon Hills Golf Course Attn: Accounting Department 290 Evergreen Drive Golf Course Vernon Hills, IL 60061 United States

Date	Invoice
05/20/2021	61862
Account	
Vernon Hills Golf Course	

Terms	Due Date	PO Number	Reference	Tax Code
Net 30 days	06/19/2021		Monthly Billing for May	IL Sales

Agreement Details	Amount
Agreement Managed Services	
Maintenance Partner	
Total Agreement Details:	\$30.00

Make checks payable to Morgan Birge & Associates	Invoice Subtotal:	\$30.00
	IL Sales tax:	\$0.00
	Invoice Total:	\$30.00
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$30.00

In order to facilitate better remote functionality for your organization and ours we would like to offer an ACH solution for your billing with us. To begin immediately please fax back the attached form to 312.705.0784 or call Cary at 312.980.0684

Go Paperless: Send your AP email address to: receivables@morganbirge.com
 Questions: Contact Cary Fisher caryf@morganbirge.com or 312.980.0684

**ORDINANCE 2021-080
EXHIBIT D**

Sample monthly invoice from Comcast

Hello Theate Vernon Hills Arbor,

Thanks for choosing Comcast Business.

Your bill at a glance
For 50 MEMORIAL DR, VERNON HILLS, IL, 60061-0000

Previous balance		\$172.31
Credit card payment - thank you	Apr 24	-\$172.31
Balance forward		\$0.00
Regular monthly charges	Page 3	\$165.35
Taxes, fees and other charges	Page 3	\$7.10
New charges		\$172.45

Amount due **\$172.45**

← **Your bill explained**

- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

! **Thanks for paying by Automatic Payment**
Your credit card payment of \$172.45 will be applied on May 23, 2021.

Need help?
Visit business.comcast.com/help or see page 2 for other ways to contact us.

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment

**COMCAST
BUSINESS**
P O BOX 4928 OAK
BROOK IL 60522-4928

THEATE VERNON HILLS ARBOR
JAMES DUNNING
740 LAKEVIEW PKWY
VERNON HILLS, IL 60061-1820

Account number **8771 10 105 0362561**
Automatic payment **May 23, 2021**
Please pay **\$172.45**

Credit card payment will be applied May 23, 2021

COMCAST
PO BOX 70219
PHILADELPHIA PA 19176-0219

877110105036256100172452

Introducing Comcast Business Mobile.

Designed to perform for your small business. Now it's easy to power your team's mobile on the fastest, most reliable nationwide network, with 5G included at no extra cost.

Visit [ComcastBusiness.com/Mobile](https://www.comcastbusiness.com/Mobile)

Comcast Business Mobile utilizes the highest ranked network from RootMetrics® 2H 2020 US report. WiFi networks not tested. Results may vary. Award is not endorsement.

Faster speeds. More solutions. Bigger savings.

Comcast Business now offers **NEW** packages with faster speeds and innovative Voice and security solutions – at a better value.

Call today for a FREE account review at 877-564-0318.

Need help? We're here for you



Visit us online

Get help and support at business.comcast.com/help



Call us anytime

800-391-3000
Open 24 hours, 7 days a week for billing and technical support

Useful information

Moving?

We can help ensure it's a smooth transition. Visit business.comcast.com/learn/moving to learn more.

Accessibility:

If you are hearing impaired, call 711. For issues affecting customers with disabilities, call **1-855-270-0379**, chat live at support.xfinity.com/accessibility, email accessibility@comcast.com, fax **1-866-599-4268** or write to Comcast at 1701 JFK Blvd., Philadelphia, PA 19103-2838 Attn: M. Gifford.

Ways to pay



No more mailing monthly checks

Set up Auto Pay to save time, energy and stamps. It's easy to enroll, just visit business.comcast.com/myaccount



Go paperless and say goodbye to clutter

Sign up for Paperless Billing to view and pay your bill online. It's faster, easier and helps cut down on clutter. Visit business.comcast.com/myaccount to get started.

Additional billing information

More ways to pay:



Online

Visit My Account at business.comcast.com/myaccount



By App

Download the Comcast Business App



In-Store

Visit business.comcast.com/servicecenter to find a store near you

Regular monthly charges		\$165.35
Comcast Business		\$124.95
Packaged services		\$184.95
 Data, Voice Package Package Includes: Business Internet 100 and 1 Mobility Voice Line	\$184.95	
Discounts		-\$84.95
Promotional Discount	-\$74.95	
Ecobill/autopay Discount	-\$10.00	
Comcast Business services		\$24.95
Static IP - 5	\$24.95	

Equipment & services		\$35.40
Equipment Fee	\$18.45	
Voice		
Unreturned Equipment	\$16.95	
Modem		

Service fees		\$5.00
Voice Network Investment	\$3.00	
Directory Listing Management Fee	\$2.00	

Taxes, fees and other charges		\$7.10
Other charges		\$2.53
Maintenance Fee	\$0.13	
Federal Universal Service Fund	\$1.32	
Regulatory Cost Recovery	\$1.08	

Taxes & government fees		\$4.57
State & Local Excise Tax	\$3.07	
911 Fees	\$1.50	

What's included?



Internet: Fast, reliable internet on our Gig-speed network



Voice Numbers: (847)383-6166

Visit business.comcast.com/myaccount for more details

You've saved \$84.95 this month with your promotional and ecobill/autopay discounts.

Additional information

Your Local Cable Franchise Authority is: Village Of Vernon Hills 290 Evergreen Dr., Vernon Hills, IL 60061 Phone: (847) 367-3700 FCC Community ID Number: IL0475

The FCC modifies the rate that voice providers pay into the USF on a quarterly basis. USF is assessed on applicable voice services as the Federal Universal Service Fund at the FCC's approved rate. See: fcc.gov/encyclopedia/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support. A new rate becomes effective 4/1/2021.

The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.

Comcast Business has changed the Business Services Customer Terms and Conditions to (1) modify the notice address in Section 13.4, (2) update the Acceptable Use Policy, and (3) clarify the equipment requirement in Section 29.2 (Hospitality Video Services).

Account Number
8771 10 105 0362561

Billing Date
Apr 28, 2021

Services From
May 02, 2021 to Jun 01, 2021

Page
4 of 4

Effective October 24, 2021, Comcast Business Voice customers with certain area codes will be required to dial 10-digits for all outbound calls, including local calls. For more information and to view the list of area codes impacted by this change, please see Comcast's Help & Support page at: business.comcast.com/help-and-support/voice/ten-digit-dialing.

Meet challenges head-on with powerful connectivity and added cybersecurity solutions.



Right now, it's more important than ever to equip your business with secure, reliable connectivity. So let's make sure you're getting what you need to help stay connected, protected and Bounce Forward™.

As your business provider, we'd love to conduct a personalized, one-on-one account review to assess how your needs have changed and recommend comprehensive solutions to Bounce Forward in the face of new business challenges.

Our team can help identify the ways in which we can enhance your connectivity, while ensuring that you remain secure and protected across all of your connected devices. With our 24/7 customer support and expertise, you can find exactly what works for your business.

Please give us a call at **855-894-4621**. We're ready to help you with the powerful connectivity and cybersecurity solutions you need to meet challenges head-on — and find even greater success this year.

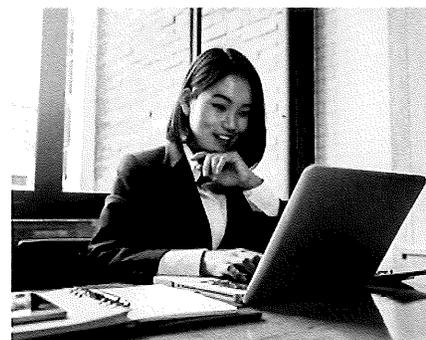
See how we can help your
business Bounce Forward™.

**Call 855-894-4621 or
visit comcastbusiness.com/accountreview**

Restrictions apply. Services and features vary depending on level of service. Comcast Business SecurityEdge™ requires Comcast Business Internet for additional monthly charge. Internet: Actual speeds vary and are not guaranteed. SecurityEdge: Does not prevent access to Internet sites if connected via public WiFi, virtual private network technology, or non-Comcast DNS servers. Call for restrictions and complete details. © 2021 Comcast. All rights reserved. B4185A-ADP-FAR-4621 PA0165

**COMCAST
BUSINESS**

Meet challenges head-on with powerful connectivity and added cybersecurity solutions.



To keep your business moving forward this year, you'll need speed, agility and security to take on whatever the day brings.

We'd love to offer you a **personalized, one-on-one account review** with a business services representative to assess how your needs are changing and recommend comprehensive solutions.

We can recommend solutions including fast Internet speeds up to a Gig to help you keep up with your customers, Wireless Internet Backup to help keep you connected, even if the power goes down, and advanced cybersecurity to help protect all your devices.

We're ready to give you the tools and support you need to continue to **be fast, be flexible and Bounce Forward™**.

Call 1-877-395-5391

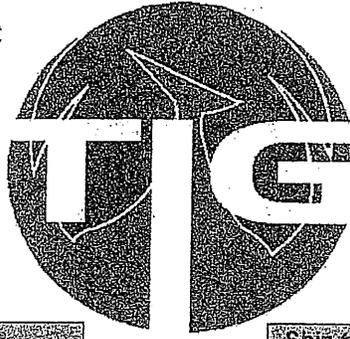
Offer ends 5/28/2021. Restrictions apply. Services and features vary depending on level of service. Comcast Business Connection Pro and SecurityEdge™ require Comcast Business Internet for additional monthly charge. **Internet:** Maximum download speed 940 Mbps when hardwired via Ethernet. Actual speeds vary and are not guaranteed. **Connection Pro:** Backup time up to 8 hours, varies depending on number of devices and is not guaranteed. **SecurityEdge:** Does not prevent access to Internet sites if connected via public WiFi, virtual private network technology, or non-Comcast DNS servers. Call for restrictions and complete details. © 2021 Comcast. All rights reserved. B4354A-ADP-FAR-5391 PA0171_3.21

**COMCAST
BUSINESS**

**ORDINANCE 2021-080
EXHIBIT E**

Annual Invoice from Telecom Innovations Group

Telcom Innovations Group, LLC
 125 N. Prospect
 Itasca, IL 60143



INVOICE

Invoice Number: A56732M
 Invoice Date: Apr 1, 2021
 Page: 1

Voice: 630-350-0700
 Fax: 630-350-0711

Bill To:
Village of Vernon Hills 290 Evergreen Drive Vernon Hills, IL 60061-2999

Ship to:

Customer ID	Customer PO	Payment Terms	
Vernon Hills		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Schwartz			4/1/21

Quantity	Item	Description	Unit Price	Amount
1.00	Annual Maintenance	TIG Enhanced Annual Maintenance on the Mitel Enterprise System from 5/16/21 to 5/15/22	4,400.00	4,400.00
Subtotal				4,400.00
Sales Tax				
Total Invoice Amount				4,400.00
Payment/Credit Applied				
TOTAL				4,400.00

Check/Credit Memo No:

Finance Charges of 1.5% per month on accounts over 30 days.

**ORDINANCE 2021-080
EXHIBIT F**

Sample monthly invoice from Pacific Telemanagement Services



PTS Communications
 2001 Crow Canyon Road, Ste 120
 San Ramon, CA 94583

Invoice #: 2063620
 Invoice Date: 3/11/2021
 Due Date: 3/26/2021
 Payee ID: 27253

Past Due Balance: \$0.00
 Current Balance: \$78.00

Total Due: \$78.00

PCW0311A
 4000000059 59/1



VILLAGE OF VERNON HILLS
 290 EVERGREEN DRIVE
 VERNON HILLS IL 60061-2904

REMIT PAYMENT TO:



PTS COMMUNICATIONS
 DEPT LA 24800
 PASADENA CA 91185-0001

Customer Service:
 1-800-792-0984

Billing Cycle: 4/1/2021 to 4/30/2021

ANI	Phone Status	Site Name	Days Billed	Amount
8474780821	Operational	Village Of Vernon Hills	30	\$75.00

Invoice Processing Fee: \$3.00

Current Amount Due: \$78.00

**ORDINANCE 2021-080
EXHIBIT G**

Annual invoice from the Technology Management Revolving Fund



PURCHASE ORDER

Fiscal Year 2021

Page 1 of 1

THE NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS	
Purchase Order #	22-00

VILLAGE OF VERNON HILLS
290 EVERGREEN DRIVE
VERNON HILLS, IL 60061-2904

PAID
5/4/2021

Delivery must be made within doors of specified destination.

TECHNOLOGY MANAGEMENT REVOLVING FUND
DOIT ACCOUNTS RECEIVABLE
PO BOX 10191
SPRINGFIELD IL 62791-0191

VERNON HILLS POLICE DEPARTMENT
754 LAKEVIEW PARKWAY
VERNON HILLS IL 60061

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference	
		119		
Date Ordered	Vendor Number	Dept Required	Department Location	
04/30/2020	1154		POLICE DEPARTMENT	
Qty	Description/Part No.	UOM	Unit Price	Total Price
	LEADS NETWORK LINE The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading			
1	MONTHLY COMMUNICATION CHARGES FOR ACCOUNT T88801 LEADS FY 2021 0803032 - 520100	1.0 EACH	\$11,850.000	\$11,850.00
				\$11,850.00

Sent To Finance
4/27/2021

Payment #11

FINANCE COPY

PROFIT	\$11,850.00
--------	-------------

Vendor# 1154

Technology Management Revolving Fund
CMS/Accounting
PO Box 10255
Springfield, IL
62791-0255

REQ # 119

P.O. # 22

Account # 0803032-520100

Description: Monthly Communications Charges for Account T88801 - LEADS

11,850.00

PAYMENT #	DATE	INV #	AMOUNT	REMAINING BALANCE
1	06/15/20	T2030757	987.48	10,862.52
2	07/13/20	T2033557	987.48	9,875.04
3	08/24/20	T2102260	987.48	8,887.56
4	09/22/20	T2105011	987.48	7,900.08
5	10/13/20	T2107760	987.48	6,912.60
6	11/16/20	T2110622	987.48	5,925.12
7	12/14/21	T2113420	987.48	4,937.64
8	01/19/21	T2116226	987.48	3,950.16
9	02/16/21	T2119008	987.48	2,962.68
10	03/15/21	T2121775	987.48	1,975.20
11	04/12/21	T2124514	987.48	987.72
12				987.72

* 8880115L01

ILLINOIS DEPARTMENT OF INNOVATION & TECHNOLOGY
TECHNOLOGY MANAGEMENT REVOLVING FUND (0304)
BILLING INVOICE

FY 2021

CUSTOMER:

VERNON HILLS POLICE DEPARTMENT
ISP LEADS ATTN: CHIEF
754 LAKEVIEW PKWY
VERNON HILLS, IL 60061-1834

REMIT PAYMENT TO:

TECHNOLOGY MANAGEMENT REV FUND
DOIT ACCOUNTS RECEIVABLE
P.O. BOX 10191
SPRINGFIELD, IL 62791-0191

BILLING ACCOUNT #: T8880115

BILLING DATE: 04/12/2021

INVOICE #: T2124514

GUC #: 600044801

<u>DESC. OF ARTICLE OR SERVICES PERFORMED</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
---	------------	-------------------	---------------

COMMUNICATION CHARGES FOR
ACCOUNT T8880115, AS FOLLOWS:

COMM SVCS STWD 8880115L01	03/31/2021 M		987.48
---------------------------	--------------	--	--------

LESS ADJUSTMENTS:

EXP. OBJ.

EXP. AMOUNT

SUBTOTAL

987.48

ADJUSTMENTS

.00

TOTAL EXP.

TOTAL AMOUNT

987.48

PLEASE REFERENCE BILLING # T8880115 & INVOICE # T2124514 WHEN PAYING. PLEASE DIRECT REQUESTS FOR COPIES OF INVOICES OR BILLING DETAIL AND QUESTIONS REGARDING VALIDITY OR NATURE OF CHARGES OR CREDITS TO THE DOIT BILLING HELP DESK AT: DOIT.BILLINGHELPDESK@ILLINOIS.GOV OR (217) 524-9369.

MONBL770-01
MARCH, 2021

COST CENTER: 88801
INV/PHONE NUMBER: C72235

-8880115

-8880115L01 VERNON HILLS POLICE DEPARTMENT

STATE OF ILLINOIS
ALLOCATION DETAIL

DATAKOM EQUIPMENT
03/31/21 1921-SEC/K9 LEGACY ISP ONLY
TOTAL DATAKOM EQUIPMENT

INVENTORY NUMBER

30.70 **
30.70 **

ON NET AGENCY LAST MILE
03/31/21 GET ENCRYPTION SERVICE
TOTAL ON NET AGENCY LAST MILE
TOTALS FOR THE INV/PHONE NUMBER

INVENTORY NUMBER

16.00
16.00 **
46.70 ***

RUN DATE: 04/12/21
RUN TIME: 09:03
PAGE: 1

FOR ANY QUESTIONS PERTAINING TO THE CONTENTS OF THIS BILLING - CONTACT YOUR AGENCY TELECOMMUNICATIONS COORDINATOR. THANK YOU.

* 8880115L01 *
MONBL770-01
MARCH, 2021

COST CENTER: 88801 -8880115
INV/PHONE NUMBER: KQFN132108LB

ON NET AGENCY LAST MILE
03/31/21 ICN BANDWIDTH, 10.0 MBPS
03/31/21 VRF SERV ENTITIES NOT STATE AGENCIES
TOTAL ON NET AGENCY LAST MILE

OPTEMAN / ASE CIR
03/31/21 ASE BUSINESS CRITICAL HIGH 10MB CIR 3YR
03/31/21 ASE 100MB PORT 3YR
TOTAL OPTEMAN / ASE CIR
TOTALS FOR THE INV/PHONE NUMBER
TOTALS FOR THE AU

STATE OF ILLINOIS
ALLOCATION DETAIL

-8880115L01 VERNON HILLS POLICE DEPARTMENT

INVENTORY NUMBER

170.00
160.00
330.00 **

INVENTORY NUMBER

280.78
330.00
610.78 **
940.78 ***
987.48 ****

*8880115L01 % *
RUN DATE: 04/12/21
RUN TIME: 09:03
PAGE: 2

FOR ANY QUESTIONS PERTAINING TO THE CONTENTS OF THIS BILLING - CONTACT YOUR AGENCY TELECOMMUNICATIONS COORDINATOR. THANK YOU.

* 8880115L01 *
MONBL772-01
MARCH, 2021

*8880115L01 % *
RUN DATE: 04/12/21
RUN TIME: 09:13
PAGE: 1

STATE OF ILLINOIS
COST CENTER ALLOCATION SUMMARY

-8880115 -8880115L01 VERNON HILLS POLICE DEPARTMENT

COST CENTER: 88801
INV/PHONE NUMBER C72235
DATACOM EQUIPMENT
ON NET AGENCY LAST MILE
* TOTALS
INV/PHONE NUMBER KQFN132108LB
ON NET AGENCY LAST MILE
OPTEMAN / ASE CIR
* TOTALS
** AU GROUP TOTALS
DATACOM EQUIPMENT
ON NET AGENCY LAST MILE
OPTEMAN / ASE CIR
** COST CENTER TOTALS

COST
30.70
16.00
46.70 *
COST
330.00
610.78
940.78 *

30.70
346.00
610.78
987.48 *

FOR ANY QUESTIONS PERTAINING TO THE CONTENTS OF THIS BILLING - CONTACT YOUR AGENCY TELECOMMUNICATIONS COORDINATOR. THANK YOU.

STATE OF ILLINOIS)
)
COUNTY OF LAKE)

CERTIFICATE

I, MARK FLEISCHHAUER, CERTIFY THAT I AM THE DULY APPOINTED AND ACTING VILLAGE CLERK OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS. I FURTHER CERTIFY THAT ON MAY 18, 2021, THE CORPORATE AUTHORITIES OF SUCH MUNICIPALITY PASSED AND APPROVED ORDINANCE NO. 2021-080 AN ORDINANCE AUTHORIZING APPROVAL OF EXPENDITURES TO CALLONE, TELCOM INNOVATIONS GROUP, VERIZON WIRELESS, MORGAN BIRGE, COMCAST, PACIFIC TELEMAGEMENT SERVICE, AND TECHNOLOGY MANAGEMENT REVOLVING FUND, FOR THE ACCESS TO AND SUPPORT OF THE VILLAGE OF VERNON HILLS TELECOMMUNICATIONS NEEDS IN A COMBINED AMOUNT NOT TO EXCEED \$130,000.00

THE PAMPHLET FOR ORDINANCE NO. 2021-080 INCLUDING THE ORDINANCE AND A COVER SHEET THEREOF, WAS PREPARED, AND A COPY DATED MAY 18, 2021 AND CONTINUING FOR AT LEAST TEN DAYS THEREAFTER. COPIES OF SUCH ORDINANCE WERE ALSO AVAILABLE FOR PUBLIC INSPECTION UPON REQUEST IN THE OFFICE OF THE VILLAGE CLERK.

DATED IN VERNON HILLS, ILLINOIS, THIS 18th DAY OF MAY 2021.



Mark Fleischhauer
Village Clerk

SEAL



AFFIDAVIT OF SERVICE

STATE OF ILLINOIS)
)
COUNTY OF LAKE)

I, MARK FLEISCHHAUER, BEING FIRST DULY APPOINTED, DEPOSES AND SAYS ON OATH THAT AS VILLAGE CLERK OF THE VILLAGE OF VERNON HILLS, HE DID CAUSE THE FOREGOING CERTIFICATE FOR ORDINANCE NO. 2021-080 AN ORDINANCE AUTHORIZING APPROVAL OF EXPENDITURES TO CALLONE, TELCOM INNOVATIONS GROUP, VERIZON WIRELESS, MORGAN BIRGE, COMCAST, PACIFIC TELEMAGEMENT SERVICE, AND TECHNOLOGY MANAGEMENT REVOLVING FUND, FOR THE ACCESS TO AND SUPPORT OF THE VILLAGE OF VERNON HILLS TELECOMMUNICATIONS NEEDS IN A COMBINED AMOUNT NOT TO EXCEED \$130,000.00 TO BE POSTED IN THE VILLAGE HALL AS REQUIRED BY LAW FROM MAY 18, 2021 TO MAY 28, 2021.



Mark Fleischhauer
Village Clerk

SUBSCRIBED AND SWORN TO BEFORE
THIS 18th DAY OF MAY 2021



Notary Public

