



BOARD MEETING

Thursday,
September 11, 2025,
7:00 P.M.
Ela Town Hall
1155 E. IL Route 22,
Lake Zurich

ELA TOWNSHIP UPCOMING EVENTS

DATE	EVENT	TIME	LOCATION
9/13/2025	Community Center Celebration	1 to 3 P.M.	Community Center
9/18/2025	Ela Historical Society Board Meeting	7:00 P.M.	Ela Historical Society
9/24/2025	Communications Committee Meeting	1:30 P.M.	Ela Town Hall - Upper Conference Room
9/24/2025	Committee of the Whole	4:00 PM	Ela Town Hall - Lower Level Board Room
10/7/2025	Community Center Committee Meeting	10:00 AM	Community Center
10/8/2025	Health & Wellness Committee Meeting	8:00 AM	Ela Town Hall - Upper Conference Room
10/9/2025	Ela Township Board Meeting	7:00 P.M.	Ela Town Hall - Lower Level Board Room



Administration Office
Laurie Wilhoit, Ela Township Supervisor
Town Hall: 1155 East Route 22, Lake Zurich, IL 60047
☎ 847-438-7823 ✉ info@elatownship.gov 🌐 ElaTownship.gov

AGENDA

NOTICE IS HEREBY GIVEN that a Board Meeting of the Ela Township Board, Lake County, Illinois will be held on Thursday September 11, 2025, at 7:00 p.m. at the Ela Township offices at 1155 East IL-22, Lake Zurich, IL 60047 in accordance with Section 80-10(b) of the Illinois Township Code, 60 ILCS 1/80-10(b). Said meeting has been called by Township Supervisor Laurie Wilhoit. The meeting will be held for the purpose of considering the following agenda:

1. Call to Order
2. Board Roll Call
3. Pledge of Allegiance
4. 9/11 Remembrance Moment of Silence
5. Public Comment
This is an opportunity for residents to comment briefly on matters included on the agenda and otherwise of interest to the Board of Trustees. Public comment is limited to up to 3 minutes per speaker.
6. Consent Agenda
These titles will be read by the Township Clerk and approved by a single roll-call vote. Any item may be pulled from the Consent Agenda for discussion by any Township Trustee.
 - a. Approval of Board Meeting Minutes of August 14, 2025
 - b. Committee Meeting Minutes – Accept meeting minutes from Community Center (8/20), COW (8/27), Communications (8/21), Cemetery (), Health & Wellness (), Highway/Parks (9/3)
 - c. Approval of Board Audit from 8/1/2025 to 8/31/2025
7. Monthly Updates from Elected Officials
8. Monthly Updates from Department Heads
9. New Business
 - a. Ela Township New Legal Representation- Discussion introducing OMFM as Ela Township's new legal counsel
 - b. Ela Historical Floor Assessment- Discussion and possible action to approve Virgilio & Associates to perform second-story floor assessment at Ela Historical in the amount of \$4,000
 - c. Kubota Mower Repair- Discussion and possible action to approve repairs to the Kubota wing mower McCullough Kubota in the amount of \$13,728.70
 - d. Knox Park Signage- Discussion and possible action to approve new signage for Knox Park from Signs By Tomorrow in the amount of \$1,696.62
 - e. Shred Event 2026- Discussion and possible action to participate in partnership with the Ela Library on June 6, 2026, paper shredding and electronics recycling program in the amount of \$724.50
 - f. Little City Intergovernmental Agreement- Discussion and possible action to enter into an Intergovernmental Agreement with Wauconda Township through 12/31/25
 - g. Village of Deer Park Intergovernmental Agreement- Discussion and possible action to enter into an intergovernmental agreement with the Village of Deer Park
 - h. Snow Plowing Intergovernmental Agreement- Discussion and possible action to enter into a snow plowing Intergovernmental Agreement with the Village of Deer Park
 - i. Village of Kildeer Intergovernmental Agreement- Discussion and possible action to enter into an Intergovernmental Agreement with the Village of Kildeer
 - j. Village of Long Grove Intergovernmental Agreement- Discussion and possible action to enter into an Intergovernmental Agreement with the Village of Long Grove
 - k. Village of North Barrington Intergovernmental Agreement- Discussion and possible action to enter into an Intergovernmental Agreement with the Village of North Barrington
10. Executive Session- for the purpose of discussing Personnel 5 ILCS 120/2(c) 1 or 3, Litigation 5 ILCS 120/2(c) or Review of Executive Session Minutes 5 ILCS 120/21, or Land Acquisition 5 ILCS 120/2(c)(5)
11. Adjournment

The next regularly scheduled Ela Township Board meeting is Thursday, October 9, 2025.

*Agenda posted on September 9, 2025

Supervisor Laurie Wilhoit	Clerk Kristen Linnenburger
Trustee Larry Bowman Trustee Robert Glass	Trustee Doug Samz Trustee Kelly Zegler

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Clerk's Office

Kristen Linnenburger, Ela Township Clerk
Town Hall: 1155 East Route 22, Lake Zurich, IL 60047
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BOARD MEETING

Ela Town Hall, 1155 E. Route 22, Lake Zurich, IL
Thursday, August 14, 2025, at 7:00 p.m.

DRAFT BOARD MEETING MINUTES

1. Call to Order: Supervisor Wilhoit called the August 14, 2025, Ela Township Board meeting to order at 7:00 p.m.
2. Board Roll Call: Present were Supervisor Wilhoit, Trustees Bowman, Glass, Samz, and Zegler, Clerk Linnenburger, Assessor Barrington, Township Administrator Marciniak, Community Programs Director Dillon, Health & Wellness Director Marx, and Highway & Parks Superintendent DePouw
3. Pledge of Allegiance: Supervisor Wilhoit led the Pledge of Allegiance.
4. Public Comment: Mary Kozub (President) and Brian Sullivan (Executive Director) from the Ancient Oaks Foundation presented the "Freedom Chair," a wheelchair that enables people with motor disabilities to access outdoor trails and paths safely. Ancient Oaks expressed interest in partnering with Ela Township to make the chair available to residents and requested that the Board consider and discuss this at a future meeting.
5. Consent Agenda: the following were read by Clerk Linnenburger for approval by the full board.
 - a. Approval of Board Meeting Minutes of July 10, 2025
 - b. Committee Meeting Minutes – Accept meeting minutes from Communications (7/17), Health & Wellness (8/6), Highway/Parks (7/16), Special Board (7/23)
 - c. Approval of Board Audit as read by Clerk Linnenburger from 7/1/2025 to 7/31/2025Motion to approve the consent agenda by Trustee Glass, seconded by Trustee Samz.
Motion carried 5-0.

6. Monthly Updates from Elected Officials:

Supervisor Wilhoit: Reported that next week will mark her third month in office. She has worked with Trustee Samz and the Finance Committee on township banking, has interviewed township attorneys with Administrator Marciniak and Assessor Barrington, and attended the Ela Historical Society board meeting. She hosted State Senator Darby Hills, volunteered with the 55+ group at the Cubs game and Wisconsin Supper Club dinner, and attended the LZACC monthly board meeting. She will participate in a seminar on General Assistance/Emergency Assistance with Health & Wellness Director Marx and continue reviewing contracts while working on Village intergovernmental agreements due in September. Supervisor Wilhoit reported that the Township's Facebook page reached 39,800 views with 33 new followers, and the new Instagram account (@elatownship) continues to grow. Adjusting the Township's Adobe package has saved \$760 this month.

Trustee Bowman: No update.

Trustee Glass: Expressed his satisfaction with the success of Health & Wellness events and looks forward to seeing continued progress.

Trustee Samz: Reported that the Finance Committee is still in its early stages but is reviewing the audit report and working with Supervisor Wilhoit on banking proposals and other financial matters with staff.

Trustee Zegler: She is looking forward to her first Community Center Committee meeting, praised the exciting programming for the upcoming National Senior Month, and noted positive feedback from residents in Ela and neighboring townships.

Assessor Barrington: Assessor Barrington reported an enthusiastic and welcoming response from staff eager to work. Since taking office, numerous significant issues have been identified, many of which involve Accubase. Property values for Ela Township will be posted on August 21, with a 30-day appeal deadline of September 22. To better serve taxpayers, the Assessor's Office will offer extended hours during this period. Publicity efforts are underway through social media and the Township website to raise awareness of these services. Moving forward, Assessor Barrington emphasized her commitment to accuracy and integrity. She also expressed appreciation to Supervisor Wilhoit and Township Administrator Marciniak for supporting a smooth transition, and to Trustees Glass, Samz, and Zegler for their warm welcome.

Clerk Linnenburger: This month, the Township responded to two FOIA requests for records. Clerk Linnenburger and Deputy Clerk Case have finished clearing out the files of the outgoing Clerk and have appropriately filed and sorted documents discovered in the office.

7. Monthly Updates from Department Heads

The Highway Superintendents' report was included in the Board packet, but in addition, Highway Superintendent DePouw reported that the permit for the Community Center generator has been issued, and construction will begin soon. He also noted that Township roads are first in line for repaving, beginning in Forest Lake.

The Health & Wellness report was in the board packet, but in addition, Health & Wellness Director Marx reported a successful playground meetup held yesterday. Upcoming programs include yoga in the Park (8/29 and 9/19), which is free but requires registration, and self-defense workshops for children (9/23) and for adults, including seniors (9/25). Both workshops are free with registration. Ongoing offerings include a caregiver support group, AA meetings, and a social worker available at the library on the second Monday of every month. For the holiday season, meal programs and the Giving Tree are planned. Director Marx noted that all programs are provided at no cost to the Township or its residents.

The Community Center report was in the Board packet. Additionally, Community Center Director Dillon reported that summer camp concluded last week, ending with \$1,500 more in revenue than projected due to higher-than-expected enrollment. Between 45 - 56 children attended daily, and with the support of a strong staff, the camp ran smoothly with no major incidents. Homework Club resumed yesterday with the start of the school year and is off to a

good start. September is National Senior Month, and the Community Center has a full schedule of senior-focused programming, including an eagerly anticipated bus trip to Wisconsin. In October, Director Dillon will present at the Illinois Department on Aging Conference.

Township Administrator Marciniak has no report beyond what was included in the Board packet.

8. New Business

- a. Audit Review - Discussion on FY25 Audit performed by Evans, Marshall, and Pease for the year April 1, 2024, through March 31, 2025:
Reviewing the audit is the responsibility of the board. Trustee Samz reported that the audit identified no issues in the Township's finances, and there were no issues conducting the audit, nor were there any problems with internal controls. The Township has a clean opinion from the auditors that can be submitted to the state. Motion to approve the audit by Trustee Bowman, seconded by Trustee Zegler. Motion carries 5-0.
- b. Staircase Project - Discussion and possible action to approve change order to staircase project with Daniel Lesus Architects, P.C. in the amount of \$3,000.00:
This will cover site plan revision and related services for the change order. Motion to approve the expenditure by Trustee Zegler, seconded by Trustee Glass. Motion carries 5-0.
- c. Townhall Façade - Discussion and possible action to approve change order for Townhall façade replacement project with Virgilio Associated, LTD in the amount of \$2,500.00:
Façade is showing wear, and bricks are starting to fall off. Virgilio will document and provide a plan for repair. Motion by to approve the expenditure by Trustee Zegler, seconded by Trustee Samz. Motion carries 5-0.
- d. Knigge Park Drainage Project - Discussion and possible action to approve final payment for the Knigge Park Drainage Project in the amount of \$2,412.42: This is a final payment on completion of the project. Motion by Trustee Bowman, seconded by Trustee Zegler. Motion carries 5 - 0.
- e. Knox Park Sign- Discussion and possible action to approve Knox Park signs through Signs by Tomorrow in the amount of \$3,200.53: Motion by Trustee Zegler, seconded by Trustee Glass.

The Board discussed whether the sign at Knox Park should be parallel or perpendicular to the highway. Trustees Bowman and Samz expressed concerns about the aesthetics and visibility of a parallel sign mounted to the park fence. They suggested the sign should acknowledge that the property belongs to Ela Township. Supervisor Wilhoit noted that the Township name is planned to be prominently displayed on the concession stand, visible to spectators, and explained that a monument-style sign perpendicular to the road would be significantly more expensive and require construction of a berm.

Supervisor Wilhoit, along with Trustees Zegler and Glass, stated they have no issue with the proposed parallel orientation, believe it will be visible to drivers, and feel

additional Township labeling on the sign is unnecessary given its planned placement on the concession stand. Supervisor Wilhoit also noted that the Village of Lake Zurich has approved the proposed sign.

The motion was tabled pending Trustee Bowman's request to organize a committee to review other options. Trustee Bowman will identify a time for the meeting prior to the next board meeting, and notify board members so that they may participate in the ongoing discussion.

- f. Resolution 2025-10 Rescinding Resolution 2022-08 Appointing A Township Attorney: This rescinds an unnecessary prior resolution and allows the Township to consider hiring a new attorney. Motion by Trustee Zegler seconded by Trustee Glass. Motion carries 5-0.
- g. Township Attorney- Discussion and possible action to appoint a Township Attorney Motion by Trustee Zegler seconded by Trustee Glass.

Supervisor Wilhoit wanted to ensure the Township secured the best legal representation, so she arranged interviews with several law firms and invited all board members to participate. The candidates were Odelson, Murphey, Frazier & McGrath (OMFM), Airdo Werwas (AW), and current Township counsel Ancel Glink.

Supervisor Wilhoit, Township Administrator Marciniak, and Assessor Barrington participated in the interview process. While all three firms were competent and offered similar services, OMFM stood out. They currently represent 17 other townships and over 40 municipalities, offered lower hourly rates than the Township currently pays (including reduced rates for paralegal work on routine tasks), and performed exceptionally well in the interviews. Based on these strengths, the group reached a consensus that OMFM would best serve the Township and its residents. It was also noted that the Township can revisit its choice of counsel at any time if needed.

Motion carries 5-0. New counsel will be invited to attend the next board meeting.

- h. Executive Session Minutes- Discussion and possible action to approve Executive Session Minutes from July 10, 2025: Motion to approve but not release the Executive Session minutes by Supervisor Wilhoit, seconded by Trustee Zegler. Motion carries, 4-0, Trustee Samz abstains.
- 9. Executive Session- for the purpose of discussing Personnel 5 ILCS 120/2(c) 1 or 3, Litigation 5 ILCS 120/2(c) or Review of Executive Session Minutes 5 ILCS 120/21: Motion by Trustee Zegler, Seconded by Trustee Glass. Motion carries 5-0. Meeting adjourns to Executive Session at 8:16 pm. Motion to resume Open Session at 8:29 pm by Trustee Zegler, seconded by Trustee Glass.
 - 10. Motion to Adjourn by Trustee Bowman, seconded by Trustee Glass. Motion carried 5-0. Meeting adjourned at 8:31 pm. The next regularly scheduled Ela Township Board meeting is Thursday, September 11, 2025. *Respectfully submitted by Clerk Kristen Linnenburger*

Administration Office

Laurie Wilhoit, Ela Township Supervisor

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COMMUNITY CENTER COMMITTEE MEETING

Ela Township Community Center

380 Surryse Road, Lake Zurich, IL

Wednesday, August 20, 2025 – 10:00 A.M.

MEETING MINUTES

1. Call to Order: Trustee Zegler called the August 20, 2025, Community Center Committee meeting to order at 10:00 a.m.
2. Roll Call: Present were Director Dillon, Assistant Director Dalbec, Youth Director Cacciatore, Management Assistant Roldan, and Trustee Zegler. Supervisor Wilhoit was excused.
3. Pledge of Allegiance: Trustee Zegler led the committee in the Pledge of Allegiance.
4. Public Comment: None
5. Youth Program Update:
 - a. Summer Camp has wrapped with an average of 51-52 kids/week (budgeted for 50). The program was a success, thanks to its strong staff. Finalized expenses forthcoming.
 - b. Homework Club kicked off on August 13 with 44 participants. Two spots remain open with Township transportation.
 - c. Winter Break Camp registration is expected to begin September 12 with 8 days for K-6, though the holiday calendar may impact the number of participants on a few dates. Currently exploring potential local field trips.
6. Senior Program Update:
 - a. Day trips—Wisconsin visit went well, and the upcoming (9/22) Chicago Big Bus tour has 45 registrations to date.
 - b. Resourcing highlights—Lisa is looking for a 2nd facilitator for Alzheimer's Group; Death Cafe positive though small group; preparation underway for Medicare open enrollment, which will be limited to Ela residents and begins October 13, Lina is shadowing Lisa; Legacy Lounge has had slow start, registration will not be required; Climate Talks saw 35 in attendance the week of August 11
 - c. Long distance trips—South Dakota on 9/5 has 14 registered; Hawaii (Jan 2026) has 25 registered; Painted Canyons (Apr 2026) has 18 registered; Canadian Maritimes (Jun 2026) has 8 registered; Douro River Cruise and Portugal (Oct 2026) is full with 75 registered; Australia and New Zealand (Feb 2027) has 14 registered
 - d. Other programs continuing to go well include: Lunch and Learns; Open Discussions and Reel Talk with 20-30 attending; Ultimate Late Life Organizers; Ela U; Clubs especially art, ukulele, and guitar; Friday concert (Aug 29 event has 50 registered) and Trivia has a good following; Year of Beer has an upcoming trip to Roaring Table, this program ends in December.

COMMUNITY CENTER COMMITTEE MEETING

7. Staffing:
 - a. Youth Staff - 2 staff needed, three high school candidates interviewed: still looking for a lead (older than high school)
 - b. Chef - no longer hiring, given limited needs, role being fulfilled by Director Dillon
 - c. Day Trips/Cuisine Club - hired R. Logan, who will also provide support for senior fitness programming, given his formal training as a yoga instructor.
8. Projects
 - a. Registration Process (vendor and policy) - Software programs were evaluated and recommendations are to be made the week of August 25; non-residents surveyed on fee policy change for 2026, with nearly 80% expressing desire to keep the current fee structure (annual fee with higher cost for events outside of day trips, cuisine club, and punch card). The proposed software readily supports this option, as well as youth program registration.
 - b. Center Renovation - Briefly reviewed the initial ideas identified by D. Monico at Gewalt Hamilton Associates Inc. Several outstanding questions need to be addressed on the initial suggestions. Reminder: \$100K in funding secured from the Illinois state budget thanks to Representative Syed. Renovation decisions may be a prerequisite for program expansion and personnel needs for 2026 and beyond, including lunch pick-up.
 - c. Phone (cellular and office) - New cells ordered for Jim and Susan; new office phones will be updated at the same time as the entire Township. Currently, Rich's phone is not functional.
9. Old Business
 - a. July 3 Staff Retreat - Positive retreat focused on potential programming shift to accommodate changing demographic.
 - b. Ice Machine - Machine has been replaced and working properly.
 - c. Big Brother Big Sister Program Evaluation - Meeting new facilitator on August 21, 2025. Will discuss enrollment imbalance with large number of Ela "big" volunteers and the limited number of "littles" and program continuation.
10. New Business
 - a. September Senior Center Month | promote week of special programming (social posts, potential mailer, community partners - police, fire, hospital)—Social plan and potential mailer to be covered at Communication Committee Meeting on Aug 21.
 - b. Newsletter for 4Q2025 - Draft being edited with plan to send to printer on August 25, 2025
11. Other item discussed - Costco Citi Card account resolution in process
Set Date for Next Community Center Committee Meeting: October 7, 2025, 10:00 a.m.
12. Adjournment: Trustee Zegler adjourned the meeting at 11:17 a.m.

Respectfully Submitted: Trustee Zegler

Administration Office

Laurie Wilhoit, Ela Township Supervisor

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COMMITTEE OF THE WHOLE (COW) MEETING

Ela Township – Lower Level Board Room

1155 East Route 22, Lake Zurich

Wednesday, August 27, 2025, at 1:30 p.m.

MEETING MINUTES

1. Call to Order: Supervisor Wilhoit called the August 27, 2025, Committee of the Whole meeting to order at 1:33 p.m.
2. Board Roll Call: Present were Supervisor Wilhoit, Trustee Glass, Trustee Samz, Trustee Zegler, Assessor Barrington, Deputy Clerk Case, Township Administrator Marciniak, Highway Superintendent DePouw, Community Programs Director Dillon, Assistant Highway Superintendent Meyer, and Management Assistant Roldan. Clerk Linnenburger and Health & Wellness Director Marx were excused. Trustee Bowman was absent.
3. Pledge of Allegiance: Supervisor Wilhoit led the Pledge of Allegiance.
4. Public Comment: None.
5. Updates:
 - a. Township Administrator Marciniak: Township Manager Marciniak reminded the committee that he will be out of the office this Friday. He met briefly with the Highway Department this morning, and they expect to start excavating for the generator at the Community Center on September 2nd.
 - b. Township Supervisor Wilhoit: Good Shepherd Hospital hosted a community forum earlier today that Supervisor Wilhoit attended with Director Marx. The forum was very informative and focused on opportunities to create beneficial community partnerships. Supervisor Wilhoit requested that all staff and Board members make an effort to attend and support upcoming Township events and programs, including History Day, the Community Center Celebration, and Health & Wellness offerings such as Yoga in the Park and self-defense courses.
 - c. Clerk Linnenburger: No updates. Clerk Linnenburger was excused.
 - d. Trustee Bowman, Trustee Glass, Trustee Samz, and Trustee Zegler: There were no reports from Trustee Bowman or Trustee Glass. Trustee Samz and the Finance Committee have reviewed the May 31, 2025, audit draft and identified a few corrections that will be submitted to the auditor. Preparation of the Treasurer's Report is currently in progress. Trustee Samz, along with Supervisor Wilhoit and Township Manager Marciniak, are continuing to narrow the search for banks to use. Trustee Zegler reported on a successful committee meeting with the Community Center staff, who are preparing for National Senior Center Month in September and have a variety of new offerings and programs planned.

- f. Assessor Barrington: The Assessor's Department is currently very busy correcting any factual errors that have been identified while also working through the 30-day appeal window. Amaya was recently appointed as Office Manager and is available to assist with any needs. It was recently discovered that one neighborhood in the Township required corrections, and staff are making all necessary updates as residents from that area come into the office. The department's continued social media presence has been very helpful in answering residents' questions about assessor-related services.
- g. Community Center, Director Dillon: Staff is actively preparing for National Senior Center Month, with many programs and events scheduled to begin on September 13th with the Community Center Celebration. Director Dillon requested that all Board members attend the celebration for a period of time to ensure a visible presence at the event. The Youth Department has successfully completed summer camp and is now shifting its focus to Homework Club. Two new staff members have been hired to assist with Homework Club, and the search for a lead position is ongoing. On Friday night, the Center will host a concert on the patio with 74 attendees expected. Director Dillon also inquired about the status of the 501(c)(3) designation, as grant funding has begun to come in, and this matter will be reviewed with legal counsel, as they offer a step-by-step guide. The search for a new database is ongoing; however, they are narrowing down their search.
- h. Health & Wellness, Director Marx: Supervisor Wilhoit provided the Health and Wellness updates for Director Marx in her absence. Supervisor Wilhoit, Township Manager Marciniak, Director Marx, and Clinician Innocenti recently participated in an EA/GA course, which provided valuable insights. They plan to revise the application process and update the application accordingly. Director Marx is looking into offering a dental clinic and a Halloween-themed blood drive, possibly on October 30th. Upcoming programs include Yoga in the Park and self-defense courses. Please attend if you are able.
- i. Highway & Parks, Superintendent DePouw: The Forest Lake subdivision road resurfacing project began today. Bonnell reported that the delivery of the truck has been delayed again until January. The wing mower recently broke down; Assistant Highway Superintendent Meyer explained that it lost its brakes while in use. The department is unable to repair the mower in-house, so it will need to be sent to the manufacturer for a full brake replacement, including a new master cylinder. The total repair was quoted at roughly \$14,000. While costly, the repair is essential for department operations and would ensure a better resale value. The full replacement of this equipment is scheduled in the FY27 budget. A proposal for repairs will be included on the September agenda for consideration and potential approval. Additionally, the bus and trailer are ready to go to auction, and the Highway Department removed all decals, saving approximately \$600.
- j. Township Communications: At the recent Communications Committee meeting, promoting Township events and social media strategies were discussed.
- k. Transportation Service: No report.
- l. Historical Society & Museum: After consultation with the Township attorney, it was determined that additional insurance coverage is necessary for the History Day and Artisan Market event scheduled for September 6. Supervisor Wilhoit attended the most recent Historical Society Board meeting, and the minutes from that meeting will be included in the September Board meeting book. Trustee Samz expressed interest in reviewing the Historical Society's financials.
- m. Cemetery: Supervisor Wilhoit and Administrative Coordinator Case met with Cemetery Manager Thompson for an informational discussion regarding overall cemetery operations, future needs, and plans for holiday décor at Township cemeteries.

7. Topics for Discussion

- a. Handbook Changes: Township Manager Marciniak met with department heads to discuss concerns and potential updates to the employee handbook. TOIRMA, the Township's insurance agency, will also review the handbook and provide recommendations. All Trustees and Assessor Barrington have been asked to review the handbook and submit any suggestions. This will be an ongoing project as updates and improvements are determined.
- b. Intergovernmental Agreements due for renewal September 2025: All IGAs scheduled for renewal in September are currently under review. A meeting was held with the Highway Department to review hourly rates and equipment usage. Management Assistant Roldan will be creating a spreadsheet to track this information. Yearly rate increases will also need to be reviewed and discussed. These will be included on the September board meeting agenda for consideration and possible approval.
- c. Ela Historical Museum - A structural evaluation of the first floor at the Ela Historical Society determined that it does not meet code requirements. The second floor will also need to be evaluated for structural integrity. A quote for this evaluation will be included on the September Board meeting agenda for consideration and possible approval.
- d. Knox Park Sign Update, Trustee Bowman: No update.
- e. Shred Event, Saturday, June 6, 2026, with Ela Area Library: Supervisor Wilhoit expressed interest in continuing the shared shred and electronics recycling event with Ela Library, as has been done in previous years. This event remains popular and highly beneficial to the community. As it is a shared cost with the Library, it will be included on the September Board meeting agenda for consideration and possible approval.

7. Executive Session – for the purpose of discussing Personnel 5 ILCS 120/2(c)(3), Litigation 5 ILCS 120/2(c)(1), Review of Executive Session Minutes 5 ILCS 120/2(c)(21), or Land Acquisition 5 ILCS 120/2(c)(5): None.

8. Set Date of Next COW Meeting: Wednesday, September 24, 2025, at 4:00 p.m. (Optional for Trustees, however, they are encouraged to attend. Trustees will be advised ahead of time if there is a need for Executive Session and should review the agenda.)

9. Adjourn: A motion by Trustee Glass and seconded by Trustee Zegler to adjourn the meeting at 2:20 p.m. Motion passed 4 to 0. Trustee Bowman was absent.

Administration Office

Laurie Wilhoit, Ela Township Supervisor

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COMMUNICATION COMMITTEE MEETING

Ela Town Hall – Upper Level Conference Room

1155 E. IL Route 22, Lake Zurich, IL

Thursday, August 21, 2025 – 9:00 A.M.

MEETING MINUTES

1. Call to Order: Supervisor Wilhoit called the meeting to order at 9:01 A.M.
2. Roll Call: Present were Supervisor Wilhoit, Township Administrator Marciniak, Management Assistant Roldan, Health & Wellness Director Marx, Community Programs Director Dillon, Assistant Director Dalbec, and Superintendent DePouw.
3. Pledge of Allegiance: Supervisor Wilhoit led the committee in the Pledge of Allegiance.
4. Public Comment: None
5. Website & Digital Updates:
 - a. Ela Township is evaluating a new platform for its website.
 - b. Looking at a new phone host when our current contract is up.
6. Social Media & Email Strategy:
 - a. The committee is considering posting more content about our department's activities in the community, incorporating some lightheartedness and humor into our everyday work.
 - b. In the past month, our posts have received nearly 40,000 views.
 - c. The community center has approximately 12,000 postcard stamps. The committee will look into using them to send postcards for upcoming events.
 - d. Health & Wellness Director Marx contacted Lake Zurich and Hawthorn Woods to request that Ela Township's free community events be included in their township e-blasts.
 - e. The committee is exploring the possibility of issuing a press release for certain events.
7. Social Insights: Health & Wellness Director Marx has partnered with local businesses to host free "Yoga in the Park" sessions and to offer safe martial arts classes for all ages. Work is also underway to begin promoting donors for the Giving Tree and holiday meals. The Highway Department's paving project in Forest Lake is scheduled to begin next week. All areas have been posted and marked, and residents have been notified by mail.
8. Upcoming Events / Promotions
 - a. Historical Society History Day Antique and Artisan Market will be on September 6th from 1 -3 P.M
 - b. Health & Wellness events will be next Friday, August 29th, at 10 A.M., which is the first session of yoga in the park, and then on September 19th at 10 A.M, the second session. To follow, Health & Wellness has organized martial arts on

September 23 at 4 P.M. for kids and September 25 at 6 P.M. for adults, all held at Knox Park.

- c. Ela Township Fact List Update: The committee is asking all members to bring two fun facts about Ela Township—past or present—to share at the next meeting.
 - d. The Community Center Celebration kicks off National Senior Center Week from September 13 through 19th with educational and fun activities for all ages. The Highway Department will bring a dump truck with sand and set up a bounce house. One person from every department will join in at the event. Legal Checkup for Aging Well, Fraud Protection & Advocacy, Aging Smart, 10 Warning Signs of Alzheimer's, Vaccine Clinic, and ending it all with a member appreciation treats. Supervisor Wilhoit will reach out to see if a popcorn machine can be at this event.
9. Signage:
- a. The committee will look at all reusable banners, and any damaged ones will be tossed, and will look at replacing them.
 - b. Knox Park sign is on hold. Ideas are being reviewed.
10. Open Discussion / Questions:
- a. New legal team coming to visit the Township on Friday, August 21, 2025.
 - b. Looking at promotional items that the departments can all use (fidget pens and chip clips)
 - c. Health & Wellness Director Marx would like to take on planning and organizing a blood drive.
 - d. The committee is looking for some other ways to recycle, like hosting a pumpkin smashing, etc.
 - e. Highway received a call from a resident in Forest Lake about a water problem. Although the highway department doesn't handle this, they went out to check everything, try to help, and inform our residents of ways to correct the issue.
11. Set Date for Next Communication Committee Meeting: September 24th at 1:30 P.M.
12. Adjourn: Supervisor Wilhoit adjourned the meeting at 9:44 A.M.

Respectfully Submitted: Township Management Assistant Roldan

Administration Office

Laurie Wilhoit, Ela Township Supervisor

Town Hall: 1155 East Route 22, Lake Zurich, IL 60047

☎ 847-438-7823 ✉ info@elatownship.gov 🌐 ElaTownship.gov

HIGHWAY & PARKS COMMITTEE MEETING

Ela Town Hall, 1155 E. Route 22, Lake Zurich, IL

Wednesday, September 3, 2025, at 8:00 a.m.

MEETING MINUTES

1. Call to Order- Supervisor Wilhoit called the meeting to order at 8:00 AM.
2. Roll Call- Present were Supervisor Wilhoit, Township Administrator Marciniak, Highway Superintendent DePouw, and Assistant Highway Superintendent Meyer. Trustee Bowman joined the meeting at 8:12 AM.
3. Pledge of Allegiance
4. Public Comment- None
5. Project Updates
 - a. Forest Lake/ Road Resurfacing updates- Road resurfacing project in the Forest Lake subdivision started last week. Brothers Paving provides weekly updates to Superintendent DePouw, who will now share with Supervisor Wilhoit and Administrator Marcianiak, and they will share when applicable with the Forest Lake board.
 - b. Sidewalk outside of Townhall- Superintendent DePouw stated the sidewalk work should only take a few days and can be completed when we are ready. Supervisor Wilhoit and Administrator Marciniak will review the budget to confirm which budget will pay for this expected expense of \$1,000.
6. Vehicles
 - a. Kubota Mower Repairs- Repair costs for the wing mower increased from the estimated \$4,000 to over \$13,000 due to a problem with the brakes. With the goal of finishing out this season, and with it being unknown if/when we will receive a replacement, the decision was made to fix the mower. The board will vote on this item at next week's meeting. Assistant Superintendent Meyer provided quotes for a replacement mower budgeted for next year from Kubota, as well as John Deere. Further discussion on ordering a replacement will occur at a future meeting. This item being replaced is 10 years old, looking at moving up the replacement time frame to 8 years.
7. Staffing-None

9. New Business

- a. Schedule annual walk- The annual walk of the township parks will occur during the October committee meeting.
- b. Mosquito Abatement- The Highway Department recently reached out to the North Shore Mosquito Abatement District and spoke with their Executive Director, Mark Clifton, to learn about other potential mosquito abatement options that could be available to Ela Township. At this time, it looks like the spraying is the best option for next year.
- c. Intergovernmental Agreements- Multiple Intergovernmental Agreements between the Township and municipalities are set to expire and will be discussed and voted on at the board meeting on September 11th.

10. Old Business

- a. Chamber Pickleball Tournament- In partnership with the township, the Lake Zurich Area Chamber of Commerce will be hosting its second annual Pickleball Tournament at Knox Park. The scheduled date for this event is Saturday, September 28th. They have requested the use of the tennis courts to serve as temporary pickleball courts for the event. It was decided to allow the chamber access to the tennis courts for the event and to authorize them to use painter's tape for the lining. The Highway Department will close the courts and line them up the day prior to the event.
- b. Community Center Generator- Work on the generator at the Community Center started September 2nd, the pad for the generator was dug out, and is to be poured September 5th.
- c. The village of Lake Zurich will be reading the entrance to Town Hall before the end of the year to correct damages made earlier.
- d. The new baseball benches have arrived and will be installed before the end of the week.

11. Set Date for Next Highway & Parks Committee Meeting- Thursday, October 30, 2025, at 8 AM.

This meeting will start at Town Hall and then move to each township-owned park.

12. Adjournment- Trustee Bowman adjourned the meeting at 8:40 AM.

Respectfully Submitted: Township Administrator Marciniak

ELA TOWNSHIP
BOARD AUDIT REPORT
FROM: 08/01/2025 - 08/31/2025

	PAYROLL & PAYROLL TAXES & RETIREMENT		TOTAL FUNDS
	INVOICE CHECKS		
TOTAL GENERAL TOWN FUND:	\$62,382.62	\$132,276.87	\$194,659.49
TOTAL GENERAL ASSISTANCE FUND:	\$3,521.00	\$3,106.33	\$6,627.33
TOTAL GENERAL ROAD FUND:	\$5,846.07	\$3,392.27	\$9,238.34
TOTAL PERMANENT ROAD FUND:	\$123,643.28	\$50,585.30	\$174,228.58
TOTAL PARK MAINTENANCE FUND:	\$7,609.22	\$12,134.27	\$19,743.49
TOTAL CEMETERY MAINTENANCE FUND:	\$255.00	\$621.06	\$876.06
*** TOTAL ALL FUNDS:	\$203,257.19	\$202,116.10	\$405,373.29

THE FOLLOWING INFORMATION HAS BEEN AUDITED AND APPROVED FOR PAYMENT.
THIS _____ DAY OF _____, 20____.

_____ SUPERVISOR	_____ TOWN CLERK
_____ TRUSTEE	_____ TRUSTEE
_____ TRUSTEE	_____ TRUSTEE

INVOICE DISTRIBUTION REPORT FOR ELA TOWNSHIP

EXP CHECK RUN DATES 08/01/2025 - 08/31/2025

PAID AND PARTIALLY PAID
POSTED

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 1 GENERAL TOWN FUND					
Department: 01 ADMINISTRATIVE DIVISION					
1-01-510.00	TASC FSA PAYMENT 08/06/202	TASC CUSTOMER CARE	TASC FSA PAYMENT 08/06/2025	125.00	1833
1-01-510.00	TASC FSA PAYMENT 08/20/202	TASC CUSTOMER CARE	TASC FSA PAYMENT 08/20/2025	125.00	1840
1-01-514.00	VOLUNTARY LIFE INSURANCE/A MUTUAL OF OMAHA		INSURANCE AUG PREMIUM	85.20	98777
1-01-520.00	ANNUAL FIRE ALARM MAINT-TH	INTERNATIONAL FIRE EQUIPME	ANNUAL FIRE ALARM MAINT-TH	678.62	98874
1-01-520.00	DOOR LETTERING-DEPOSIT	SIGNS BY TOMORROW	DOOR LETTERING-DEPOSIT	286.20	98862
1-01-520.00	TH GENERATOR REPAIR	LIONHEART CRITICAL POWER S	TH GENERATOR REPAIR	1,400.00	98897
1-01-520.00	MATS-TH	UNIFIRST CORPORATION	MATS-TH	184.87	98907
1-01-520.00	MATS-TH	UNIFIRST CORPORATION	MATS-TH	184.87	98907
1-01-532.00	INTERNET/PHONE 07/09-08/0	COMCAST	8771 10 097 0050157 07/09-08/08/2025	470.80	1847
1-01-532.00	INTERNET/PHONE M/D-M/D/Y	COMCAST	8771 10 097 0242481 7/17-8/16/2025	0.00	1848
1-01-532.00	TELEPHONE 06/16-07/15/2025	T-MOBILE	ACCT# 993594012 06/16-07/15/2025	93.55	1851
1-01-532.00	TELEPHONE 3016001336 AUG 2	ACCESS ONE	TELEPHONE 3016001336 AUG 2025	369.51	1862
1-01-534.00	GAS 05/13-06/13/2025	NICOR GAS	GAS 46-44-35-64888 1155 E RT22 05/13-	227.74	1842
1-01-534.00	WATER 1155 E RT 22 06/20-	VILLAGE OF LAKE ZURICH	WATER ACCT#006658-00 1155 E ROUTE 22	58.95	1854
1-01-534.00	ELECTRICITY 0497513000 07/	COMMONWEALTH EDISON	ELECTRICITY 0497513000 1155 W RT 22 0	1,202.63	1858
1-01-537.00	NOTARY TRAINING- M. ROLDAN	CITI CARDS	JULY STATEMENT	110.84	1874
1-01-538.00	PERMIT #117 OCT-DEC 2025	N U.S. POSTAL SERVICE	PERMIT #117 OCT-DEC 2025 NEWSLETTER 5	4,889.63	98861
1-01-538.00	PERMIT #117 OCT-DEC 2025	N U.S. POSTAL SERVICE	PERMIT #117 OCT-DEC 2025 NEWSLETTER 5	191.90	98861
1-01-538.00	POSTAGE METER LEASE 06/18-	QUADIENT LEASING USA, INC	POSTAGE METER LEASE 06/18-09/17/2025	179.85	98903
1-01-538.00	CERTIFIED MAIL 08/01/2025	CATHERINE S. EDWARDS	CERTIFIED MAIL 08/01/2025	12.70	98892
1-01-538.00	POSTAGE	QUADIENT FINANCE USA, INC	POSTAGE 7900 0443 5186 7811- 04/01-08	297.24	98900
1-01-544.00	LEGAL EXPENSES 07/15-07/23	ANCEL GLINK, P.C.	LEGAL EXPENSES 07/15-07/23/2025	63.75	98884
1-01-544.00	LEGAL FEES - 2.13%, 2.53%	LAKE ZURICH CUSD 95	LEGAL FEES - 2.13%, 2.53% COST SHARIN	93.06	98889
1-01-544.00	ANNUAL AUDIT 03/31/2025	EVANS, MARSHALL & PEASE, P	ANNUAL AUDIT 03/31/2025	9,200.00	98893
1-01-546.00	STOP PAYMENT 98689	BYLINE BANK	STOP PAYMENT 98689	35.00	1834
1-01-546.00	BOD QUARTERLY DUES	LZ AREA CHAMBER OF COMMERCE	BOD QUARTERLY DUES	200.00	98887
1-01-548.00	ACCT#346607 AUDIT REPORT P	PADDOCK PUBLICATIONS, INC	ACCT#346607 AUDIT REPORT POSTING	32.20	98902
1-01-558.00	AMAZON RETURN HDMI CABLE	CITI CARDS	JULY STATEMENT	(9.49)	1874
1-01-558.00	5GALLON WATER	CITI CARDS	JULY STATEMENT	44.46	1874
1-01-558.00	AMAZON- ID PROTECTOR	CITI CARDS	JULY STATEMENT	14.54	1874
1-01-558.00	AMAZON- 2 PASSWORD BOOK	CITI CARDS	JULY STATEMENT	18.62	1874
1-01-558.00	AMAZON- COPY PAPER, STAPLE	CITI CARDS	JULY STATEMENT	124.63	1874
1-01-558.00	ENVELOPE & TAPE	ODP BUSINESS SOLUTIONS, LL	ENVELOPE & TAPE	56.63	98901
1-01-565.00	TRIP CHARGE- APRIL 2025	DEKIND COMPUTER CONSULTANT	TRIP CHARGE- APRIL 2025	16.00	98891
1-01-565.00	UPGRADE TO CLOUD FROM .NET	BS&A SOFTWARE	UPGRADE TO CLOUD FROM .NET	6,112.00	98886
1-01-565.00	TIMEPRO HOSTING JULY 2025	COMMEG SYSTEMS, INC.	TIMEPRO HOSTING JULY 2025	248.00	98888
1-01-565.00	MONTHLY IT SERVICES- SEPT	DEKIND COMPUTER CONSULTANT	MONTHLY IT SERVICES- SEPT 2025	1,050.00	98891
1-01-565.00	DATACENTER HOSTING-JUNE 20	VC3, INC.	DATACENTER HOSTING-JUNE 2025	406.30	98908
1-01-565.00	DATACENTER HOSTING-JULY 20	VC3, INC.	DATACENTER HOSTING-JULY 2025	406.30	98908
1-01-572.00	MARTIANO'S ICE & POPSCLE	ELAN FINANCIAL SERVICES	STATEMENT- JULY 2025	11.99	98847
1-01-600.00	ELA TOWN HALL EGRESS STAIR	VIRGILIO & ASSOCIATES, LTD	ELA TOWN HALL EGRESS STAIRS PROJECT-2	2,500.00	98849
1-01-600.00	EGRESS STAIRS ARCHITECTURA	DANIEL LESUS ARCHITECTS, P	EGRESS STAIRS ARCHITECTURAL PROJECT N	3,000.00	98850
Total Department 01 ADMINISTRATIVE DIVISION				34,799.09	
Department: 03 HEALTH AND WELLNESS					
1-03-510.00	TASC FSA PAYMENT 08/06/202	TASC CUSTOMER CARE	TASC FSA PAYMENT 08/06/2025	644.20	1833
1-03-510.00	TASC FSA PAYMENT 08/20/202	TASC CUSTOMER CARE	TASC FSA PAYMENT 08/20/2025	644.20	1840
1-03-514.00	VOLUNTARY LIFE INSURANCE/A MUTUAL OF OMAHA		INSURANCE AUG PREMIUM	34.60	98777
1-03-532.00	INTERNET/PHONE M/D-M/D/Y	COMCAST	8771 10 097 0242481 7/17-8/16/2025	0.00	1848
1-03-532.00	TELEPHONE 06/16-07/15/2025	T-MOBILE	ACCT# 993594012 06/16-07/15/2025	93.54	1851

INVOICE DISTRIBUTION REPORT FOR ELA TOWNSHIP

EXP CHECK RUN DATES 08/01/2025 - 08/31/2025

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PAID AND PARTIALLY PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 1 GENERAL TOWN FUND					
Department: 03 HEALTH AND WELLNESS					
1-03-532.00	TELEPHONE 3016001336 AUG 2 ACCESS ONE		TELEPHONE 3016001336 AUG 2025	279.51	1862
1-03-537.00	THERAPYNOTES LLC SUBSCRIPT ELAN FINANCIAL SERVICES		STATEMENT- JULY 2025	89.00	98847
1-03-538.00	POSTAGE QUADIENT FINANCE USA, INC		POSTAGE 7900 0443 5186 7811- 04/01-08	0.69	98900
1-03-565.00	PESI: BEREAVEMENT NEW STRA ELAN FINANCIAL SERVICES		STATEMENT- JULY 2025	129.99	98847
Total Department 03 HEALTH AND WELLNESS				1,915.73	
Department: 05 COMMUNITY CENTER					
1-05-510.00	TASC FSA PAYMENT 08/06/202 TASC CUSTOMER CARE		TASC FSA PAYMENT 08/06/2025	109.61	1833
1-05-510.00	TASC FSA PAYMENT 08/20/202 TASC CUSTOMER CARE		TASC FSA PAYMENT 08/20/2025	109.61	1840
1-05-514.00	VOLUNTARY LIFE INSURANCE/A MUTUAL OF OMAHA		INSURANCE AUG PREMIUM	34.80	98777
1-05-520.00	DRAIN CUP, VINEGAR, LYSOL HOME DEPOT CREDIT SERVICES		#2908 JULY STATEMENT	46.76	98837
1-05-520.00	CC- UNDERSINK SYSTEM &COMP HOME DEPOT CREDIT SERVICES		#2908 JULY STATEMENT	43.95	98837
1-05-520.00	MATS-CC		MATS-CC	128.76	98907
1-05-520.00	MATS-CC		MATS-CC	128.76	98907
1-05-524.00	COSTCO RETURN - BACON		JULY STATEMENT	(18.99)	1874
1-05-524.00	COSTCO- CC SENIOR		JULY STATEMENT	123.90	1874
1-05-524.00	MARIANO'S- CC SENIOR CAMP		JULY STATEMENT	8.78	1874
1-05-524.00	MARIANO'S CC SENIOR NUTRIT		JULY STATEMENT	23.36	1874
1-05-524.00	MARIANO'S- CC NUTRITION		JULY STATEMENT	28.35	1874
1-05-524.00	COSTCO- CC SENIOR NUTRITIO		JULY STATEMENT	225.11	1874
1-05-524.00	MARIANO'S- CC SENIOR NUTRI		JULY STATEMENT	46.27	1874
1-05-524.00	COSTCO- CC SENIOR NUTRITIO		JULY STATEMENT	101.78	1874
1-05-524.00	MARIANO'S- CC SENIOR NUTRI		JULY STATEMENT	2.99	1874
1-05-524.00	COSTCO- CC SENIOR NUTRITIO		JULY STATEMENT	15.99	1874
1-05-524.00	HD- WEBER SMALL DRIP PANS		JULY STATEMENT	184.02	1874
1-05-524.00	MARIANO'S- CC SENIOR NUTRI		JULY STATEMENT	10.98	1874
1-05-524.00	MARIANO'S NUTRITION CC		JULY STATEMENT	83.91	1874
1-05-524.00	COSTCO- NUTRITION CC		JULY STATEMENT	9.57	1874
1-05-524.00	WALMART- CC NUTRITION		JULY STATEMENT	95.06	1874
1-05-532.00	INTERNET/PHONE 7/17-8/16/ COMCAST		JULY STATEMENT	8.97	1874
1-05-532.00	TELEPHONE 06/16-07/15/2025 T-MOBILE		8771 10 097 0242481 7/17-8/16/2025	371.85	1848
1-05-532.00	TELEPHONE 3016001336 AUG 2 ACCESS ONE		ACCT# 993594012 06/16-07/15/2025	124.72	1851
1-05-534.00	GAS 05/15-06/16/2025		TELEPHONE 3016001336 AUG 2025	356.17	1862
1-05-534.00	WATER 380 SURRYSE RD 06/2 VILLAGE OF LAKE ZURICH		GAS 91-68-62-22687 380 SURRYSE RD 05/	233.57	1846
1-05-534.00	ELECTRICITY ACCT#882727122 COMMONWEALTH EDISON		WATER ACCT#006109-01380 SURRYSE 06/2	97.39	1855
1-05-537.00	AMERICAN RED CROSS CPR CLA CITI CARDS		ELECTRICITY ACCT#8827271222 380 SURRY	1,203.93	1860
1-05-538.00	POSTAGE QUADIENT FINANCE USA, INC		JULY STATEMENT	120.00	1874
1-05-540.00	COPIER MPC2504 RENT 8/18-9 RICOH USA, INC.		POSTAGE 7900 0443 5186 7811- 04/01-08	1.38	98900
1-05-540.00	RICOH 13734233 COPIER COP RICOH USA, INC.		COPIER MPC2504 RENT 8/18-9/17/2025	110.08	1861
1-05-546.00	MERCHANT BANK FEE-JULY 202 CARDPOINTE		RICOH 13734233 COPIER AGRMT ADDL COP	88.28	1865
1-05-546.00	CHECKR ESSENTIAL - LOGAN		MERCHANT BANK FEE-JULY 2025	554.93	1835
1-05-547.00	BUS DRIVER TIP-DAY TRIP 08 ISAAC MOLANDER		2 BACKGROUND CHECKS HIGHWAY & CC	54.99	98898
1-05-547.00	AUGUST DAY TRIP (56) 08/18 FITZGERALD'S OCTAGON HOUSE		BUS DRIVER TIP-DAY TRIP 08/16/2025	168.00	98838
1-05-547.00	TIA CARMEN CC		AUGUST DAY TRIP (56) 08/18/2025	1,498.00	98846
1-05-547.00	MLB BREWERS CC		JULY STATEMENT	58.88	1874
1-05-547.00	MLB BREWERS CC		JULY STATEMENT	1,102.00	1874
1-05-547.00	AMAZON- GLEN CAMPBELL: I'L CITI CARDS		JULY STATEMENT	2,090.00	1874
1-05-547.00	CHARTER BUS CC-BREWERS DEP CITI CARDS		JULY STATEMENT	4.19	1874
1-05-547.00	PRAIRIE AT BRAE LOCH CC		JULY STATEMENT	600.00	1874
			JULY STATEMENT	918.00	1874

INVOICE DISTRIBUTION REPORT FOR ELA TOWNSHIP

EXP CHECK RUN DATES 08/01/2025 - 08/31/2025

POSTED
PAID AND PARTIALLY PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 1 GENERAL TOWN FUND					
Department: 05 COMMUNITY CENTER					
1-05-547.00	CHARTER BUS- CC-BREWERS	CITI CARDS	JULY STATEMENT	2,026.00	1874
1-05-547.00	BLACK LUNG BREWING- CC	CITI CARDS	JULY STATEMENT	19.98	1874
1-05-547.00	VILLAGE OF LZ BEACH FIELD	ELAN FINANCIAL SERVICES	STATEMENT- JULY 2025	35.00	98847
1-05-547.00	AQUATIC CENTER HAWTHORN WO	ELAN FINANCIAL SERVICES	STATEMENT- JULY 2025	560.00	98847
1-05-547.00	VILLAGE OF LZ BEACH FIELD	ELAN FINANCIAL SERVICES	STATEMENT- JULY 2025	161.00	98847
1-05-547.00	USGTC SUMMER FIELD TRIP	ELAN FINANCIAL SERVICES	STATEMENT- JULY 2025	805.00	98847
1-05-547.00	AQUATIC CENTER HAWTHORN WO	ELAN FINANCIAL SERVICES	STATEMENT- JULY 2025	530.00	98847
1-05-547.00	VILLAGE OF LZ BEACH FIELD	ELAN FINANCIAL SERVICES	STATEMENT- JULY 2025	91.00	98847
1-05-547.00	CHICAGO DOGS	ELAN FINANCIAL SERVICES	STATEMENT- JULY 2025	593.00	98847
1-05-547.00	VILLAGE OF LZ BEACH FIELD	ELAN FINANCIAL SERVICES	STATEMENT- JULY 2025	119.00	98847
1-05-547.00	BOWLERO- SUMMER FIELD TRIP	ELAN FINANCIAL SERVICES	STATEMENT- JULY 2025	259.00	98847
1-05-547.00	AMERICAN ENGLISH DUO 08/29 JAMES LYNCH	ELAN FINANCIAL SERVICES	STATEMENT- JULY 2025	249.75	98847
1-05-547.00	CANTIGNY 06/25/2025	CHICAGO CLASSIC COACH	AMERICAN ENGLISH DUO 08/29/2025	350.00	98851
1-05-547.00	CONCERT ON THE PATIO 09/12 SCHULTZ ENTERTAINMENT, LLC	CHICAGO CLASSIC COACH	CANTIGNY 06/25/2025	915.00	98853
1-05-547.00	AUG ZUMBA (9)	ERIN CONWAY-FINNEY	CONCERT ON THE PATIO 09/12/2025	250.00	98905
1-05-547.00	AUG MORNING MOVERS (13)	PATRICIA WISNIEWSKI	AUG ZUMBA (9)	270.00	98894
1-05-547.00	AUG YOGA (10)	THE LIGHT BETWEEN LLC	AUG MORNING MOVERS (13)	442.00	98910
1-05-547.00	YOUTH CAMP TRIP	BARRINGTON TRANSPORTATION	AUG YOGA (10)	320.00	98906
1-05-551.00	KORBEL CC-BRUT BUNDLE (2)	CITI CARDS	1 BUS FROM KNOX PARK TO CHICAGO DOGS	396.20	98885
1-05-551.00	COSTCO- CC - WINE & PROGRA	CITI CARDS	JULY STATEMENT	301.76	1874
1-05-551.00	AMAZON- RICE COOKER, WEAVI	CITI CARDS	JULY STATEMENT	127.66	1874
1-05-551.00	AMAZON- AIR TAG & CASE, FI	CITI CARDS	JULY STATEMENT	113.02	1874
1-05-551.00	DOLLAR TREE-CRAFT CLASS SU	ELAN FINANCIAL SERVICES	JULY STATEMENT	137.22	1874
1-05-551.00	AMAZON RETURN STAPLES	CITI CARDS	STATEMENT- JULY 2025	11.75	98847
1-05-558.00	AMAZON- STAPLES, LIQ PAPER,	CITI CARDS	JULY STATEMENT	(7.17)	1874
1-05-558.00	AMAZON- 5 BOX STAPLES	CITI CARDS	JULY STATEMENT	22.52	1874
1-05-558.00	AMAZON RETURN	CITI CARDS	JULY STATEMENT	8.94	1874
1-05-558.00	AMAZON RETURN	CITI CARDS	JULY STATEMENT	(7.55)	1874
1-05-561.00	AKROGOLD UNLEADED GASOLINE	CONSERV FS INC	JULY STATEMENT	(14.02)	1874
1-05-563.00	ICE MACHINE	CITI CARDS	AKROGOLD UNLEADED GASOLINE	97.93	98870
			JULY STATEMENT	960.12	1874
			Total Department 05 COMMUNITY CENTER	21,452.77	
Department: 06 ASSESSORS DIVISION					
1-06-514.00	VOLUNTARY LIFE INSURANCE/A	MUTUAL OF OMAHA	INSURANCE AUG PREMIUM	11.70	98777
1-06-532.00	INTERNET/PHONE M/D-M/D/Y	CONCAST	8771 10 097 0242481 7/17-8/16/2025	0.00	1848
1-06-532.00	TELEPHONE 06/16-07/15/2025	VERIZON WIRELESS	TELEPHONE 686572087-00001 06/16-07/15	40.04	1849
1-06-532.00	TELEPHONE 3016001336 AUG 2	ACCESS ONE	TELEPHONE 3016001336 AUG 2025	363.51	1862
1-06-536.00	TRAVEL EXP-IPAI COURSE IN	BENJAMIN GULLO	TRAVEL EXP-IPAI COURSE IN LIBERTYVILL	303.42	98895
1-06-538.00	POSTAGE 7900 0443 5186 781	QUADRIENT FINANCE USA, INC	POSTAGE 7900 0443 5186 7811- 04/01-08	0.69	98900
1-06-540.00	METERED COPIER USAGE 07/23	WAREHOUSE DIRECT	METERED COPIER USAGE 07/23-08/04/2025	22.92	98909
1-06-540.00	METERED COPIER USAGE 07/29	WAREHOUSE DIRECT	METERED COPIER USAGE 07/29-08/04/2025	19.81	98909
1-06-544.00	COSTAR SUITE	ELAN FINANCIAL SERVICES	STATEMENT- JULY 2025	461.34	98847
1-06-558.00	AMAZON- HDMI CABLE	CITI CARDS	JULY STATEMENT	11.82	1874
1-06-558.00	AMAZON- KEYBOARD, 1.4 CABL	CITI CARDS	JULY STATEMENT	35.52	1874
1-06-558.00	MELON INK SCREEN PRINT-LOG	ELAN FINANCIAL SERVICES	STATEMENT- JULY 2025	182.00	98847
1-06-561.00	AKROGOLD UNLEADED GASOLINE	CONSERV FS INC	AKROGOLD UNLEADED GASOLINE	173.54	98870
1-06-565.00	INTERNET HOSTING SERVICE 0	JRM CONSULTING, INC.	INTERNET HOSTING SERVICE 08/01/2025-0	350.00	98896
1-06-565.00	TRIP CHARGE- JULY 2025	DEKIND COMPUTER CONSULTANT	TRIP CHARGE- JULY 2025	16.00	98891
1-06-569.00	MT-65 IBL MT 2014 FORD EXP	INTERSTATE ALL BATTERY CTR	MT-65 IBL MT 2014 FORD EXPLORER	189.90	98873

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Fund: 1 GENERAL TOWN FUND					
Department: 06 ASSESSORS DIVISION					
Total Department 06 ASSESSORS DIVISION				2,182.21	
Department: 07 TRANSPORTATION DIVISION					
1-07-514.00	VOLUNTARY LIFE INSURANCE/A	MUTUAL OF OMAHA	INSURANCE AUG PREMIUM	29.00	98777
1-07-532.00	TELEPHONE 06/16-07/15/2025	T-MOBILE	ACCT# 993594012 06/16-07/15/2025	93.53	1851
1-07-561.00	AKROGOLD UNLEADED GASOLINE CONSERV FS INC		AKROGOLD UNLEADED GASOLINE	1,210.29	98870
Total Department 07 TRANSPORTATION DIVISION				1,332.82	
Department: 08 PARKS DIVISION					
1-08-410.01	REIMBURSEMENT-KNIGGE PARKI MAUREEN RUBENSTEIN		REIMBURSEMENT-KNIGGE PARKING #21	350.00	98839
1-08-410.01	REIMBURSEMENT-KNIGGE PARKI KELLY MUHR		REIMBURSEMENT-KNIGGE PARKING #17	350.00	98840
Total Department 08 PARKS DIVISION				700.00	
Total Fund 1 GENERAL TOWN FUND				62,382.62	
Fund: 2 GENERAL ASSISTANCE FUND					
Department: 00					
2-00-701.00	CASE RN 08052025	JOEL HONEGGER	CASE RN 08052025	1,000.00	98834
2-00-701.00	CASE NB 08042025	LIBERTY LAKES APTS.	CASE NB 08042025	1,021.00	98835
2-00-701.00	CASE #CR08192025	LANDINGS CAPITAL PARTNERS,	CASE #CR08192025	1,500.00	98848
Total Department 00				3,521.00	
Total Fund 2 GENERAL ASSISTANCE FUND				3,521.00	
Fund: 3 GENERAL ROAD FUND					
Department: 01 ADMINISTRATIVE DIVISION					
3-01-510.00	TASC FSA PAYMENT 08/06/202	TASC CUSTOMER CARE	TASC FSA PAYMENT 08/06/2025	38.46	1833
3-01-510.00	TASC FSA PAYMENT 08/20/202	TASC CUSTOMER CARE	TASC FSA PAYMENT 08/20/2025	38.46	1840
3-01-532.00	INTERNET/PHONE M/D-M/D/Y	COMCAST	8771 10 097 0242481 7/17-8/16/2025	0.00	1848
3-01-532.00	TELEPHONE 06/16-07/15/2025	VERIZON WIRELESS	TELEPHONE 686572087-00001 06/16-07/15	80.74	1849
3-01-532.00	INTERNET/PHONE 07/21-08/20	COMCAST	8771 10 098 0313769 07/21-08/20/2025	226.19	1850
3-01-532.00	ONE TIME SERVICE FEE WAWIE	COMCAST	8771 10 098 0313769 07/21-08/20/2025	(29.95)	1850
3-01-546.00	CHECKR ESSENTIAL & IL DMV	TADEUSZ J. MARCINIAK	2 BACKGROUND CHECKS HIGHWAY & CC	84.49	98898
3-01-558.00	COSTCO- FOLGERS, PAPER TOW	CITI CARDS	JULY STATEMENT	33.45	1874
3-01-558.00	AMAZON- 4 TONERS	CITI CARDS	JULY STATEMENT	512.10	1874
3-01-558.00	AMAZON- COFFEE CUPS, HBD B	CITI CARDS	JULY STATEMENT	33.52	1874
3-01-558.00	PRIMO- 5GALLON WATER	CITI CARDS	JULY STATEMENT	114.80	1874
3-01-558.00	AMAZON- 4 PACK TAPE	CITI CARDS	JULY STATEMENT	37.49	1874
3-01-559.00	AMAZON- WATER DISPENSER	CITI CARDS	JULY STATEMENT	277.32	1874
3-01-559.00	APC BACK UP	CITI CARDS	JULY STATEMENT	91.99	1874
3-01-565.00	WEATHERSENTRY 09/15-12/14	DTN, LLC	WEATHERSENTRY 09/15-12/14/2025	934.92	98871
3-01-565.00	TRIP CHARGE- JULY 2025	DEKIND COMPUTER CONSULTANT	TRIP CHARGE- JULY 2025	16.00	98891
Total Department 01 ADMINISTRATIVE DIVISION				2,489.98	
Department: 04 MAINTENANCE DIVISION					
3-04-520.00	ANNUAL FIRE ALARM MAINT- H	INTERNATIONAL FIRE EQUIPME	ANNUAL FIRE ALARM MAINT- HWY	747.24	98874
3-04-534.00	ELECTRICITY 188927222 05/	COMMONWEALTH EDISON	ELECTRICITY 188927222 WS MIDLOTHIAN	402.99	1841
3-04-534.00	WATER 23605 ECHO LAKE 06/2	VILLAGE OF LAKE ZURICH	WATER ACCT#006631-00 23605 ECHO LAKE	62.04	1853
3-04-564.00	HARBOR FREIGHT- 3/8IN TORQ	CITI CARDS	JULY STATEMENT	169.99	1874
3-04-567.00	POTHOLE & PAVING HOT BOX	MIDWEST PAVING EQUIPMENT,	POTHOLE & PAVING HOT BOX TUNE-UP KIT	240.67	98878
3-04-567.00	2 SPRAYPAINT MESSAGE BOARD	LAKE ZURICH ACE	2 SPRAYPAINT MESSAGE BOARD	16.13	98866
3-04-567.00	TAIL LIGHT MESSAGE BOARD R O'REILLY	AUTOMOTIVE, INC.	TAIL LIGHT MESSAGE BOARD REPAIR	36.49	98881

INVOICE DISTRIBUTION REPORT FOR ELA TOWNSHIP

EXP CHECK RUN DATES 08/01/2025 - 08/31/2025

POSTED

PAID AND PARTIALLY PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 3 GENERAL ROAD FUND					
Department: 04 MAINTENANCE DIVISION					
3-04-567.00	MT-24 AT IBL MT EXCAVATOR	INTERSTATE ALL BATTERY CTR	MT-24 AT IBL MT EXCAVATOR	189.90	98873
3-04-569.00	20G DIESEL EXHST FLUID	CONSERV FS INC	25 STRAW BLANKET, 2 STAPLES ROUND TOP	104.00	98870
3-04-569.00	SAFETY INSPECTIONS ELA 5/	BENNY'S SERVICE CENTER INC	SAFETY INSPECTIONS ELA 5/ ELA 2	59.00	98867
3-04-577.00	RETURN DP- WINDSOCK	HOME DEPOT CREDIT SERVICES	#2908 JULY STATEMENT	(6.52)	98837
3-04-577.00	KILDEER- 6X6X12, 4X4X8	HOME DEPOT CREDIT SERVICES	#2908 JULY STATEMENT	76.36	98837
3-04-577.00	DR- WINDSOCK	HOME DEPOT CREDIT SERVICES	#2908 JULY STATEMENT	6.52	98837
3-04-577.00	DP- EYEBOLT, BLK CAP, COUPL	HOME DEPOT CREDIT SERVICES	#2908 JULY STATEMENT	19.34	98837
3-04-577.00	MENARDS-NB 16" HICKORY RUS	CITI CARDS	JULY STATEMENT	40.99	1874
3-04-577.00	HARLEY POWER RAKE- LG	SUNBELT RENTALS, INC.	HARLEY POWER RAKE- LG	345.00	98883
3-04-577.00	7FT PARKING STOP DP	MIDWEST PRECAST PRODUCTS	7FT PARKING STOP	60.00	98879
3-04-577.00	ROOF NAILS 1" DP LITTLE LI	LAKE ZURICH ACE	ROOF NAILS 1" DP LITTLE LIBRARY	4.75	98866
3-04-577.00	25 STRAW BLANKET, 2 STAPLE	CONSERV FS INC	25 STRAW BLANKET, 2 STAPLES ROUND TOP	781.20	98870
Total Department 04 MAINTENANCE DIVISION				3,356.09	
Total Fund 3 GENERAL ROAD FUND				5,846.07	
Fund: 4 PERMANENT ROAD FUND					
Department: 00					
4-00-510.00	TASC FSA PAYMENT 08/06/202	TASC CUSTOMER CARE	TASC FSA PAYMENT 08/06/2025	319.22	1833
4-00-510.00	TASC FSA PAYMENT 08/20/202	TASC CUSTOMER CARE	TASC FSA PAYMENT 08/20/2025	319.22	1840
4-00-510.00	TASC 2024 FINALIZATION	TASC CUSTOMER CARE	TASC 2024 FINALIZATION	138.60	1866
4-00-514.00	VOLUNTARY LIFE INSURANCE/A	MUTUAL OF OMAHA	INSURANCE AUG PREMIUM	31.20	98777
4-00-515.00	PRE-EMPLOYMENT TESTING MAR	MID-WEST TRUCKERS ASSOCIAT	PRE-EMPLOYMENT TESTING MARTINEZ, L	200.00	98877
4-00-561.00	AKROGOLD UNLEADED GASOLINE	CONSERV FS INC	AKROGOLD UNLEADED GASOLINE	250.39	98870
4-00-561.00	AKROGOLD UNLEADED GASOLINE	CONSERV FS INC	AKROGOLD UNLEADED GASOLINE	2,322.58	98870
4-00-561.00	DIESELEX GOLD ULTRA	CONSERV FS INC	DIESELEX GOLD ULTRA GASOLINE	803.36	98870
4-00-562.00	2PKS DISP GLOVES	HOME DEPOT CREDIT SERVICES	#2908 JULY STATEMENT	39.96	98837
4-00-562.00	BIBB HOSE NOKINK 1/2MIP	LAKE ZURICH ACE	BIBB HOSE NOKINK 1/2MIP	12.74	98866
4-00-562.00	CHIPSA-5/8" ASPHALT CHIPS	LOWE ENTERPRISES INC	CHIPSA-5/8" ASPHALT CHIPS	97.50	98875
4-00-562.00	2 AA INT SPRAY	O'REILLY AUTOMOTIVE, INC.	2 AA INT SPRAY	17.98	98881
4-00-562.00	4 LIT0146 IB 3 LIT- SHOP S	INTERSTATE ALL BATTERY CTR	4 LIT0146 IB 3 LIT- SHOP SUPPLY	13.28	98873
4-00-562.00	CLEAN STOP AEROSOL, FUEL S	CERTIFIED LABORATORIES	CLEAN STOP AEROSOL, FUEL SURCHARGE	125.95	98869
4-00-562.00	GOO GONE GEL- DECAL REMOVE	LAKE ZURICH ACE	GOO GONE GEL- DECAL REMOVER	5.94	98866
4-00-562.00	GOO GONE- DECAL REMOVER	LAKE ZURICH ACE	GOO GONE- DECAL REMOVER	5.94	98866
4-00-582.00	PROFESSIONAL SERVICES 07/0	GEWALT HAMILTON ASSOCIATES	PROFESSIONAL SERVICES FROM 07/02-07/2	156.30	98872
4-00-582.00	PROFESSIONAL SERVICES 06/3	GEWALT HAMILTON ASSOCIATES	PROFESSIONAL SERVICES FROM 06/30-07/3	865.00	98872
4-00-582.00	PROFESSIONAL SERVICES 07/	GEWALT HAMILTON ASSOCIATES	PROFESSIONAL SERVICES FROM 07/21-07/3	553.00	98872
4-00-582.00	25 STRAW BLANKET, 2 STAPLE	CONSERV FS INC	25 STRAW BLANKET, 2 STAPLES ROUND TOP	781.20	98870
4-00-582.00	KNIGGE PARK DRAINAGE IMPRO	BERGER CONTRACTORS, INC	KNIGGE PARK DRAINAGE IMPROVE-F	2,412.42	98868
4-00-584.00	ELECTRICITY 9780827000 05/	COMMONWEALTH EDISON	ELECTRICITY 9780827000 ALL STRT LGHTS	1,080.50	1863
4-00-587.00	OAK TREE REMOVAL + HAUL AW	MDIAZ TREE SERVICES	OAK TREE REMOVAL + HAUL AWAY	3,000.00	98876
4-00-600.00	2026 INTERNATIONAL-MODEL M	RUSH TRUCK CENTER, CHICAGO	2026 INTERNATIONAL-MODEL MV607	108,998.00	98836
4-00-600.00	PROFESSIONAL SERVICES 07/1	GEWALT HAMILTON ASSOCIATES	PROFESSIONAL SERVICES FROM 07/10-07/1	360.00	98872
4-00-600.00	PROFESSIONAL SERVICES 07/2	GEWALT HAMILTON ASSOCIATES	PROFESSIONAL SERVICES FROM 07/29-07/3	733.00	98872
Total Department 00				123,643.28	
Total Fund 4 PERMANENT ROAD FUND				123,643.28	
Fund: 5 PARK MAINTENANCE FUND					
Department: 00					
5-00-514.00	VOLUNTARY LIFE INSURANCE/A	MUTUAL OF OMAHA	INSURANCE AUG PREMIUM	7.40	98777

INVOICE DISTRIBUTION REPORT FOR ELA TOWNSHIP
 EXP CHECK RUN DATES 08/01/2025 - 08/31/2025

POSTED
 PAID AND PARTIALLY PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 5 PARK MAINTENANCE FUND					
Department: 00					
5-00-520.00	ANNUAL FIRE ALARM MAINTENA	INTERNATIONAL FIRE EQUIPME	ANNUAL FIRE ALARM MAINTENANCE KNOX PA	337.02	98874
5-00-520.00	KNOX PAVILLION OUTLET	LAKE ZURICH ACE	GFI RCPT R&B BUTN- KNOX PAVILLION OUT	20.39	98866
5-00-521.00	SUMMER APPLICATION #1279 -	ROLLING GREEN TURF CARE, I	SUMMER APPLICATION #1279 - KNOX FOOTB	304.51	98904
5-00-521.00	SUMMER APPLICATION-2225-CO	ROLLING GREEN TURF CARE, I	SUMMER APPLICATION- 2225 - COMMUNITY	687.44	98904
5-00-521.00	LANDSCAPE MAINTENANCE- JUL	MILIEU DESIGN, LLC	LANDSCAPE MAINTENANCE- JULY 2025	2,125.00	98899
5-00-534.00	ELECTRICITY 44630512222 05	COMMONWEALTH EDISON	ELECTRICITY 44630512222 0E TELSER RD	31.68	1845
5-00-534.00	INTERNET ROUTER 842794909-	VERIZON WIRELESS	INTERNET ROUTER 842794909-00001 7/24-	40.02	1852
5-00-534.00	WATER KNOX PARK 06/20-07/2	VILLAGE OF LAKE ZURICH	WATER ACCT#006673-00 1111 E RT 22 06	343.44	1857
5-00-534.00	ELECTRICITY ACCT#446172400	COMMONWEALTH EDISON	ELECTRICITY ACCT#4461724000 1111 W RT	183.15	1859
5-00-561.00	AKROGOLD UNLEADED GASOLINE	CONSERV FS INC	AKROGOLD UNLEADED GASOLINE	616.95	98870
5-00-567.00	FUEL CAP- SCAG MOWER	NAPA AUTO PARTS	FUEL CAP- SCAG MOWER	10.44	98880
5-00-567.00	PUMP-FUEL SCAG MOWER	RUSSO POWER EQUIPMENT	PUMP-FUEL SCAG MOWER	129.46	98882
5-00-574.00	ELECTRICITY 4438772222 05/	COMMONWEALTH EDISON	ELECTRICITY 4438772222 95 E MAIN ST 0	94.12	1843
5-00-574.00	GAS 05/15-06/16/2025	NICOR GAS	GAS 68-34-08-10008 95 E MAIN ST 05/15	83.39	1844
5-00-574.00	WATER 95 E MAIN ST 06/20-	VILLAGE OF LAKE ZURICH	WATER ACCT#002695-00 95 E. MAIN ST 0	51.26	1856
5-00-574.00	ANNUAL FIRE ALARM MAINT- E	INTERNATIONAL FIRE EQUIPME	ANNUAL FIRE ALARM MAINT- ELA HISTORIC	255.00	98874
5-00-600.00	GENERATOR 07/11-07/28/25	GEWALT HAMILTON ASSOCIATES	PROFESSIONAL SERVICES FROM 07/11-07/2	300.00	98872
5-00-600.00	PROFESSIONAL SERVICES 07/0	GEWALT HAMILTON ASSOCIATES	PROFESSIONAL SERVICES FROM 07/02-07/2	1,748.55	98872
5-00-600.00	PARKING LOT 07/2-07/24/20	GEWALT HAMILTON ASSOCIATES	PROFESSIONAL SERVICES FROM 07/2-07/24	240.00	98872
Total Department 00				7,609.22	
Total Fund 5 PARK MAINTENANCE FUND				7,609.22	
Fund: 6 CEMETERY MAINTENANCE FUND					
Department: 00					
6-00-521.00	LZ CEMETRY- LIQUID FERTILI	THE DAVEY TREE EXPERT COMP	LZ CEMETRY- LIQUID FERTILIZER	255.00	98890
Total Department 00				255.00	
Total Fund 6 CEMETERY MAINTENANCE FUND				255.00	

INVOICE DISTRIBUTION REPORT FOR ELA TOWNSHIP
 EXP CHECK RUN DATES 08/01/2025 - 08/31/2025

POSTED
 PAID AND PARTIALLY PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---					
1			GENERAL TOWN FUND	62,382.62	
2			GENERAL ASSISTANCE FUND	3,521.00	
3			GENERAL ROAD FUND	5,846.07	
4			PERMANENT ROAD FUND	123,643.28	
5			PARK MAINTENANCE FUND	7,609.22	
6			CEMETERY MAINTENANCE FUND	255.00	
Total] For All Funds:				203,257.19	

CASH SUMMARY REPORT FOR ELA TOWNSHIP

From 08/01/2025 to 08/31/2025

INVESTMENT Accounts only

Account	Description	Beginning Balance 08/01/2025	Total Debits	Total Credits	Ending Balance 08/31/2025
Fund: 1 GENERAL TOWN FUND					
100.00	BYLINE-MM/DISB.#0192/0190	805,879.90	119,611.57	195,929.10	729,562.37
101.05	BYLINE #7986-MONEY MARKET	752,065.83	4,671.08	0.00	756,736.91
101.07	BARR.#0429-MONEY MARKET	1,497,816.33	5,652.39	0.00	1,503,468.72
104.31	CS CDARS 3.90% 9/11/25-26WK	504,680.10	0.00	0.00	504,680.10
104.32	CS CDARS 3.90% 10/2/25-26WK	114,088.75	0.00	0.00	114,088.75
	GENERAL TOWN FUND	3,674,530.91	129,935.04	195,929.10	3,608,536.85
Fund: 2 GENERAL ASSISTANCE FUND					
100.00	BYLINE-MM/DISB.#0192/0190	6,792.02	482.94	6,627.33	647.63
101.05	BYLINE #7986-MONEY MARKET	51,063.66	206.00	0.00	51,269.66
	GENERAL ASSISTANCE FUND	57,855.68	688.94	6,627.33	51,917.29
Fund: 3 GENERAL ROAD FUND					
100.00	BYLINE-MM/DISB.#0192/0190	442,122.18	49,728.74	9,238.34	482,612.58
101.05	BYLINE #7986-MONEY MARKET	908,668.83	3,665.80	0.00	912,334.63
	GENERAL ROAD FUND	1,350,791.01	53,394.54	9,238.34	1,394,947.21
Fund: 4 PERMANENT ROAD FUND					
100.00	BYLINE-MM/DISB.#0192/0190	812,982.18	39,084.36	174,259.78	677,806.76
101.05	BYLINE #7986-MONEY MARKET	1,146,485.27	4,625.21	0.00	1,151,110.48
101.06	5/3 BANK-BOND ACCT #0773	120,284.96	13,457.75	12,757.75	120,984.96
101.07	BARR.#0429-MONEY MARKET	276,530.54	1,049.56	0.00	277,580.10
	PERMANENT ROAD FUND	2,356,282.95	58,216.88	187,017.53	2,227,482.30
Fund: 5 PARK MAINTENANCE FUND					
100.00	BYLINE-MM/DISB.#0192/0190	37,779.41	7.40	19,750.89	18,035.92
101.05	BYLINE #7986-MONEY MARKET	195,390.26	0.00	0.00	195,390.26
101.08	CORNERSTONE MM #6332	140,448.08	427.92	0.00	140,876.00
	PARK MAINTENANCE FUND	373,617.75	435.32	19,750.89	354,302.18
Fund: 6 CEMETERY MAINTENANCE FUND					
100.00	BYLINE-MM/DISB.#0192/0190	20,067.83	550.00	876.06	19,741.77
101.05	BYLINE #7986-MONEY MARKET	210,401.94	0.00	0.00	210,401.94
	CEMETERY MAINTENANCE FUND	230,469.77	550.00	876.06	230,143.71
	REPORT TOTALS:	8,043,548.07	243,220.72	419,439.25	7,867,329.54

09/08/2025

BOARD REV AND EXP REPORT FOR ELA TOWNSHIP
Balance As Of 08/31/2025

GL Number	Description	Activity For 08/31/2025 Increase (Decrease)	YTD Balance 08/31/2025 Normal (Abnormal)	25-26 Original Budget	Available Balance 08/31/2025 Normal (Abnormal)
Fund: 1 GENERAL TOWN FUND					
Account Category: Revenues					
1-00-400.00	PROPERTY TAX	52,286.29	1,195,460.34	2,159,181.00	963,720.66
1-00-402.00	PERS PROP REPLACEMENT TAX	950.91	16,169.01	45,000.00	28,830.99
1-00-404.00	INTEREST INCOME	13,888.74	52,876.21	75,000.00	22,123.79
1-00-410.00	MISCELLANEOUS INCOME	95.59	203.59	0.00	(203.59)
1-00-410.01	COMMUNITY ROOM FEES	0.00	100.00	0.00	(100.00)
Total Dept 00		67,221.53	1,264,809.15	2,279,181.00	1,014,371.85
Department: 03 HEALTH AND WELLNESS					
1-03-410.00	MISCELLANEOUS INCOME	0.00	265.00	0.00	(265.00)
Total Dept 03 - HEALTH AND WELLNESS		0.00	265.00	0.00	(265.00)
Department: 05 COMMUNITY CENTER					
1-05-406.00	GRANTS	0.00	6,500.00	5,000.00	(1,500.00)
1-05-409.00	DONATIONS	0.00	600.00	2,000.00	1,400.00
1-05-410.00	MISCELLANEOUS INCOME	213.65	1,544.56	0.00	(1,544.56)
1-05-410.01	HOMEWORK CLUB RECOVERIES	23,320.25	35,565.25	70,255.00	34,689.75
1-05-410.03	SHOOTING STARS RECOVERIES	540.00	92,385.00	90,400.00	(1,985.00)
1-05-410.04	WINTER BREAK RECOVERIES	0.00	0.00	16,800.00	16,800.00
1-05-410.05	SPRING BREAK RECOVERIES	0.00	360.00	5,000.00	4,640.00
1-05-410.07	SAFE SITTER RECOVERIES	0.00	490.00	0.00	(490.00)
1-05-411.01	SENIOR PROGRAM RECOVERIES	8,114.00	45,166.00	100,000.00	54,834.00
1-05-411.02	LONG DISTANCE TRIPS RECOVERIES	0.00	30,163.90	55,000.00	24,836.10
1-05-411.03	MEAL RECOVERIES	595.00	3,016.00	8,000.00	4,984.00
1-05-411.04	NON-RESIDENT FEES	174.00	861.00	1,200.00	339.00
Total Dept 05 - COMMUNITY CENTER		32,956.90	216,651.71	353,655.00	137,003.29
Department: 06 ASSESSORS DIVISION					
1-06-410.00	MISCELLANEOUS INCOME	0.00	4,550.93	0.00	(4,550.93)
Total Dept 06 - ASSESSORS DIVISION		0.00	4,550.93	0.00	(4,550.93)
Department: 07 TRANSPORTATION DIVISION					
1-07-410.01	DIAL-A-RIDE RECOVERIES	531.00	3,125.05	7,000.00	3,874.95
1-07-410.02	SUBSCRIPTION RECOVERIES	364.00	1,372.00	5,000.00	3,628.00
1-07-410.03	S.W. LAKE RECOVERIES	1,512.00	2,520.00	9,000.00	6,480.00
Total Dept 07 - TRANSPORTATION DIVISION		2,407.00	7,017.05	21,000.00	13,982.95
Department: 08 PARKS DIVISION					
1-08-410.00	MISCELLANEOUS INCOME	0.00	0.00	500.00	500.00
1-08-410.01	KNIGGE PARK-STUDENT PARKING LOT REV	15,750.00	15,750.00	15,000.00	(750.00)
1-08-410.02	YOUTH SPORTS-PARK REV	0.00	0.00	4,500.00	4,500.00
Total Dept 08 - PARKS DIVISION		15,750.00	15,750.00	20,000.00	4,250.00
Department: 09 CEMETERY DIVISION					
1-09-410.01	FAIRFIELD CEMETERY REVENUE	0.00	0.00	2,000.00	2,000.00
1-09-410.02	LAKE ZURICH CEMETERY REVENUE	4,300.00	4,300.00	10,000.00	5,700.00
Total Dept 09 - CEMETERY DIVISION		4,300.00	4,300.00	12,000.00	7,700.00
Revenues		122,635.43	1,513,343.84	2,685,836.00	1,172,492.16
Account Category: Expenditures					
Department: 01 ADMINISTRATIVE DIVISION					

09/08/2025

BOARD REV AND EXP REPORT FOR ELA TOWNSHIP
Balance As Of 08/31/2025

GL Number	Description	Activity For 08/31/2025 Increase (Decrease)	YTD Balance 08/31/2025 Normal (Abnormal)	25-26 Original Budget	Available Balance 08/31/2025 Normal (Abnormal)
1-01-500.00	SALARIES	18,435.86	93,718.53	255,000.00	161,281.47
1-01-509.00	HEALTH BENEFITS	(617.22)	14,314.76	42,000.00	27,685.24
1-01-510.00	HRA	0.00	0.00	1,500.00	1,500.00
1-01-511.00	SOCIAL SECURITY TAX	1,358.76	6,969.73	20,000.00	13,030.27
1-01-512.00	IMRF	637.88	3,242.77	9,000.00	5,757.23
1-01-513.00	UNEMPLOYMENT COMPENSATION	0.00	995.44	1,500.00	504.56
1-01-514.00	VOLUNTARY LIFE INSURANCE/AD&D	50.12	48.32	0.00	(48.32)
1-01-520.00	BUILDING MAINTENANCE	2,734.56	6,203.24	15,000.00	8,796.76
1-01-528.00	INSURANCE	0.00	33,717.00	36,050.00	2,333.00
1-01-532.00	TELEPHONE/INTERNET	933.86	4,038.14	10,000.00	5,961.86
1-01-534.00	UTILITIES	1,489.32	4,689.03	7,000.00	2,310.97
1-01-536.00	TRAVEL EXPENSE	0.00	327.57	2,000.00	1,672.43
1-01-537.00	EDUCATION	110.84	375.84	2,000.00	1,624.16
1-01-538.00	POSTAGE	5,571.32	10,433.92	12,000.00	1,566.08
1-01-540.00	PRINTING	0.00	4,506.40	12,000.00	7,493.60
1-01-544.00	PROFESSIONAL SERVICES	9,356.81	14,330.86	50,000.00	35,669.14
1-01-546.00	DUES/FEEES	235.00	4,469.24	9,000.00	4,530.76
1-01-548.00	PUBLIC NOTICES	32.20	69.00	750.00	681.00
1-01-549.00	PERS.PROP.REPL.TAX-VILL.REFUND	0.00	0.00	20,000.00	20,000.00
1-01-555.00	GRANT FUNDING	0.00	36,500.00	36,000.00	(500.00)
1-01-558.00	OFFICE SUPPLIES	249.39	1,932.66	6,000.00	4,067.34
1-01-559.00	OFFICE EQUIPMENT	0.00	3,350.20	6,900.00	3,549.80
1-01-565.00	INFORMATION TECHNOLOGY	8,238.60	38,506.50	65,000.00	26,493.50
1-01-568.00	MISCELLANEOUS	0.00	1,476.67	5,000.00	3,523.33
1-01-572.00	COMMUNITY EVENTS	11.99	777.98	4,000.00	3,222.02
1-01-573.00	COMMUNITY SERVICE PROJECTS	0.00	0.00	3,500.00	3,500.00
1-01-585.00	TOWNHALL IMPROVEMENTS	0.00	0.00	20,000.00	20,000.00
1-01-600.00	CAPITAL IMPROVEMENTS	5,500.00	7,900.00	1,000,000.00	992,100.00
Total Dept 01 - ADMINISTRATIVE DIVISION		54,329.29	292,893.80	1,651,200.00	1,358,306.20
Department: 02 ELECTED OFFICIALS					
1-02-501.00	SUPERVISOR	3,333.33	16,666.65	40,000.00	23,333.35
1-02-503.00	ASSESSOR	2,089.96	2,089.96	22,000.00	19,910.04
1-02-504.00	CLERK	1,250.00	6,250.00	15,000.00	8,750.00
1-02-505.00	TRUSTEES	2,500.00	10,349.52	30,000.00	19,650.48
1-02-506.00	TREASURER	83.33	416.66	1,000.00	583.34
1-02-509.00	HEALTH BENEFITS	(1.61)	(1.61)	4,700.00	4,701.61
1-02-511.00	SOCIAL SECURITY TAX	708.03	2,736.49	6,600.00	3,863.51
1-02-536.00	TRAVEL EXPENSE	0.00	26.80	3,000.00	2,973.20
1-02-537.00	EDUCATION	(30.00)	240.00	2,000.00	1,760.00
1-02-546.00	DUES/FEEES	0.00	155.84	1,000.00	844.16
Total Dept 02 - ELECTED OFFICIALS		9,933.04	38,930.31	125,300.00	86,369.69
Department: 03 HEALTH AND WELLNESS					
1-03-500.00	SALARIES	17,261.32	88,557.66	250,000.00	161,442.34
1-03-509.00	HEALTH BENEFITS	(793.82)	26,403.89	85,000.00	58,596.11
1-03-510.00	HRA	0.00	0.00	4,500.00	4,500.00
1-03-511.00	SOCIAL SECURITY TAX	1,196.98	6,095.42	22,000.00	15,904.58
1-03-512.00	IMRF	560.18	2,823.30	9,000.00	6,176.70
1-03-513.00	UNEMPLOYMENT COMPENSATION	0.00	1,357.78	2,200.00	842.22
1-03-514.00	VOLUNTARY LIFE INSURANCE/AD&D	2.66	(2.67)	0.00	2.67
1-03-520.00	BUILDING MAINTENANCE	0.00	470.38	8,500.00	8,029.62
1-03-532.00	TELEPHONE/INTERNET	373.05	2,081.62	6,500.00	4,418.38
1-03-534.00	UTILITIES	0.00	570.43	4,000.00	3,429.57
1-03-536.00	TRAVEL EXPENSE	0.00	0.00	2,000.00	2,000.00

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BOARD REV AND EXP REPORT FOR ELA TOWNSHIP
Balance As Of 08/31/2025

GL Number	Description	Activity For 08/31/2025 Increase (Decrease)	YTD Balance 08/31/2025 Normal (Abnormal)	25-26 Original Budget	Available Balance 08/31/2025 Normal (Abnormal)
1-03-537.00	EDUCATION	129.99	129.99	3,000.00	2,870.01
1-03-538.00	POSTAGE	0.69	0.69	100.00	99.31
1-03-540.00	PRINTING	0.00	0.00	500.00	500.00
1-03-546.00	DUES/FEES	0.00	0.00	2,500.00	2,500.00
1-03-558.00	OFFICE SUPPLIES	0.00	74.82	1,500.00	1,425.18
1-03-559.00	OFFICE EQUIPMENT	0.00	0.00	1,000.00	1,000.00
1-03-565.00	INFORMATION TECHNOLOGY	89.00	1,983.60	3,300.00	1,316.40
1-03-568.00	MISCELLANEOUS	0.00	0.00	1,000.00	1,000.00
Total Dept 03 - HEALTH AND WELLNESS		18,820.05	130,546.91	406,600.00	276,053.09
Department: 05 COMMUNITY CENTER					
1-05-500.00	SALARIES	49,369.39	229,245.20	600,000.00	370,754.80
1-05-509.00	HEALTH BENEFITS	(691.28)	25,836.19	83,000.00	57,163.81
1-05-510.00	HRA	0.00	0.00	6,000.00	6,000.00
1-05-511.00	SOCIAL SECURITY TAX	3,692.31	17,101.75	48,000.00	30,898.25
1-05-512.00	IMRF	1,201.72	6,140.02	19,000.00	12,859.98
1-05-513.00	UNEMPLOYMENT COMPENSATION	0.00	2,841.64	7,000.00	4,158.36
1-05-514.00	VOLUNTARY LIFE INSURANCE/AD&D	2.68	(2.68)	0.00	2.68
1-05-520.00	BUILDING MAINTENANCE	348.23	4,048.42	20,000.00	15,951.58
1-05-524.00	NUTRITION	950.05	2,436.88	12,000.00	9,563.12
1-05-525.00	LUNCH & LEARN PRESENTATIONS	0.00	2,400.00	6,000.00	3,600.00
1-05-532.00	TELEPHONE/INTERNET	852.74	5,452.02	11,300.00	5,847.98
1-05-534.00	UTILITIES	1,534.89	6,889.56	14,000.00	7,110.44
1-05-536.00	TRAVEL EXPENSE	0.00	245.12	1,000.00	754.88
1-05-537.00	EDUCATION	120.00	480.00	4,000.00	3,520.00
1-05-538.00	POSTAGE	1.38	653.00	11,000.00	10,347.00
1-05-540.00	PRINTING	198.36	2,811.67	18,000.00	15,188.33
1-05-546.00	DUES/FEES	609.92	2,440.18	5,000.00	2,559.82
1-05-547.00	PROGRAMS	14,831.00	33,411.79	80,000.00	46,588.21
1-05-550.00	LONG DISTANCE TRIPS	0.00	7,795.14	25,000.00	17,204.86
1-05-551.00	PROGRAM SUPPLIES	691.41	8,469.58	18,000.00	9,530.42
1-05-553.00	SPECIAL EVENTS	0.00	0.00	4,000.00	4,000.00
1-05-558.00	OFFICE SUPPLIES	2.72	132.09	2,000.00	1,867.91
1-05-559.00	OFFICE EQUIPMENT	0.00	0.00	2,000.00	2,000.00
1-05-561.00	FUEL/OIL	97.93	884.75	2,500.00	1,615.25
1-05-563.00	BUILDING EQUIPMENT	960.12	1,037.79	6,000.00	4,962.21
1-05-565.00	INFORMATION TECHNOLOGY	0.00	1,368.00	5,000.00	3,632.00
1-05-568.00	MISCELLANEOUS	0.00	0.00	1,000.00	1,000.00
1-05-585.00	GRANT PROJECTS	0.00	0.00	5,000.00	5,000.00
Total Dept 05 - COMMUNITY CENTER		74,773.57	362,118.11	1,015,800.00	653,681.89
Department: 06 ASSESSORS DIVISION					
1-06-500.00	SALARIES	20,498.48	118,922.92	350,000.00	231,077.08
1-06-509.00	HEALTH BENEFITS	(496.26)	14,597.79	50,000.00	35,402.21
1-06-510.00	HRA	0.00	0.00	6,000.00	6,000.00
1-06-511.00	SOCIAL SECURITY TAX	1,530.19	8,909.83	30,000.00	21,090.17
1-06-512.00	IMRF	612.26	3,244.79	15,000.00	11,755.21
1-06-513.00	UNEMPLOYMENT COMPENSATION	0.00	2,039.31	3,000.00	960.69
1-06-514.00	VOLUNTARY LIFE INSURANCE/AD&D	0.90	(150.12)	0.00	150.12
1-06-520.00	BUILDING MAINTENANCE	0.00	752.61	12,000.00	11,247.39
1-06-532.00	TELEPHONE/INTERNET	403.55	3,272.70	8,400.00	5,127.30
1-06-534.00	UTILITIES	0.00	912.68	7,000.00	6,087.32
1-06-536.00	TRAVEL EXPENSE	303.42	303.42	3,500.00	3,196.58
1-06-537.00	EDUCATION	0.00	2,350.00	6,500.00	4,150.00
1-06-538.00	POSTAGE	0.69	7.89	100.00	92.11

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BOARD REV AND EXP REPORT FOR ELA TOWNSHIP

Balance As Of 08/31/2025

GL Number	Description	Activity For	YTD Balance	25-26	Available
		08/31/2025	08/31/2025	Original	Balance 08/31/2025
		Increase (Decrease)	Normal (Abnormal)	Budget	Normal (Abnormal)
1-06-540.00	PRINTING	42.73	181.93	1,500.00	1,318.07
1-06-544.00	PROFESSIONAL SERVICES	(5,250.00)	23,017.50	80,000.00	56,982.50
1-06-546.00	DUES/FEES	411.34	1,969.31	9,000.00	7,030.69
1-06-558.00	OFFICE SUPPLIES	229.34	463.34	2,500.00	2,036.66
1-06-559.00	OFFICE EQUIPMENT	0.00	0.00	5,000.00	5,000.00
1-06-561.00	FUEL/OIL	173.54	876.38	5,000.00	4,123.62
1-06-565.00	INFORMATION TECHNOLOGY	366.00	7,453.99	24,500.00	17,046.01
1-06-568.00	MISCELLANEOUS	0.00	601.54	500.00	(101.54)
1-06-569.00	VEHICLE MAINTENANCE	189.90	373.69	8,000.00	7,626.31
Total Dept 06 - ASSESSORS DIVISION		19,016.08	190,101.50	627,500.00	437,398.50
Department: 07 TRANSPORTATION DIVISION					
1-07-500.00	SALARIES	9,529.68	49,288.25	120,000.00	70,711.75
1-07-509.00	HEALTH BENEFITS	(103.64)	3,446.58	11,000.00	7,553.42
1-07-510.00	HRA	0.00	0.00	1,500.00	1,500.00
1-07-511.00	SOCIAL SECURITY TAX	721.10	3,726.97	9,300.00	5,573.03
1-07-512.00	IMRF	329.74	1,705.39	4,500.00	2,794.61
1-07-513.00	UNEMPLOYMENT COMPENSATION	0.00	886.45	1,200.00	313.55
1-07-514.00	VOLUNTARY LIFE INSURANCE/AD&D	(23.24)	(72.24)	0.00	72.24
1-07-515.00	UNIFORMS/TESTING	0.00	0.00	600.00	600.00
1-07-528.00	INSURANCE	0.00	2,577.00	4,200.00	1,623.00
1-07-532.00	TELEPHONE	93.53	1,268.52	3,400.00	2,131.48
1-07-544.00	PROFESSIONAL SERVICES	0.00	106.80	1,000.00	893.20
1-07-558.00	OFFICE SUPPLIES	0.00	0.00	500.00	500.00
1-07-561.00	FUEL/OIL	1,210.29	7,020.69	22,000.00	14,979.31
1-07-569.00	VEHICLE MAINTENANCE	0.00	5,541.49	10,000.00	4,458.51
Total Dept 07 - TRANSPORTATION DIVISION		11,757.46	75,495.90	189,200.00	113,704.10
Expenditures		188,629.49	1,090,086.53	4,015,600.00	2,925,513.47
Fund 1 - GENERAL TOWN FUND:					
TOTAL REVENUES		122,635.43	1,513,343.84	2,685,836.00	1,172,492.16
TOTAL EXPENDITURES		188,629.49	1,090,086.53	4,015,600.00	2,925,513.47
NET OF REVENUES & EXPENDITURES:		(65,994.06)	423,257.31	(1,329,764.00)	(1,753,021.31)
FUND BALANCE - BEGINNING OF YEAR			3,185,279.54	3,185,279.54	
FUND BALANCE - END OF YEAR			3,608,536.85	1,855,515.54	

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BOARD REV AND EXP REPORT FOR ELA TOWNSHIP
Balance As Of 08/31/2025

GL Number	Description	Activity For 08/31/2025 Increase (Decrease)	YTD Balance 08/31/2025 Normal (Abnormal)	25-26 Original Budget	Available Balance 08/31/2025 Normal (Abnormal)
Fund: 2 GENERAL ASSISTANCE FUND					
Account Category: Revenues					
Department: 00					
2-00-400.00	PROPERTY TAX	480.05	10,979.74	20,000.00	9,020.26
2-00-404.00	INTEREST INCOME	208.89	1,154.17	750.00	(404.17)
Total Dept 00		688.94	12,133.91	20,750.00	8,616.09
Revenues		688.94	12,133.91	20,750.00	8,616.09
Account Category: Expenditures					
2-00-500.00	SALARIES	2,827.94	15,283.21	40,000.00	24,716.79
2-00-511.00	SOCIAL SECURITY TAX	180.55	972.31	3,100.00	2,127.69
2-00-512.00	IMRF	97.84	528.75	1,500.00	971.25
2-00-513.00	UNEMPLOYMENT COMPENSATION	0.00	170.47	200.00	29.53
2-00-537.00	EDUCATION	0.00	50.00	500.00	450.00
2-00-565.00	INFORMATION TECHNOLOGY	0.00	0.00	2,000.00	2,000.00
2-00-701.00	EMERGENCY ASSISTANCE	3,521.00	6,848.79	20,000.00	13,151.21
2-00-702.00	GENERAL ASSISTANCE	0.00	0.00	10,000.00	10,000.00
Total Dept 00		6,627.33	23,853.53	77,300.00	53,446.47
Expenditures		6,627.33	23,853.53	77,300.00	53,446.47
Fund 2 - GENERAL ASSISTANCE FUND:					
TOTAL REVENUES		688.94	12,133.91	20,750.00	8,616.09
TOTAL EXPENDITURES		6,627.33	23,853.53	77,300.00	53,446.47
NET OF REVENUES & EXPENDITURES:		(5,938.39)	(11,719.62)	(56,550.00)	(44,830.38)
FUND BALANCE - BEGINNING OF YEAR			63,636.91	63,636.91	
FUND BALANCE - END OF YEAR			51,917.29	7,086.91	

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BOARD REV AND EXP REPORT FOR ELA TOWNSHIP

Balance As Of 08/31/2025

GL Number	Description	Activity For 08/31/2025 Increase (Decrease)	YTD Balance 08/31/2025 Normal (Abnormal)	25-26 Original Budget	Available Balance 08/31/2025 Normal (Abnormal)
Fund: 3 GENERAL ROAD FUND					
Account Category: Revenues					
3-00-400.00	PROPERTY TAX	8,311.99	190,606.47	300,000.00	109,393.53
3-00-404.00	INTEREST INCOME	5,813.21	25,860.32	25,000.00	(860.32)
3-00-410.00	MISCELLANEOUS INCOME	0.00	23.00	0.00	(23.00)
3-00-410.01	HWY.ENT.INCOME/BUS REPAIRS	78.00	393.25	0.00	(393.25)
3-00-410.02	HWY.ENT.INCOME/VILL.DEER PARK	10,982.09	68,289.47	180,353.00	112,063.53
3-00-410.03	HWY.ENT.INCOME/VILL.LONG GROVE	6,665.50	37,228.16	53,045.00	15,816.84
3-00-410.04	HWY.ENT.INCOME/VILL. NORTH BARRINGTON	13,734.25	36,074.01	21,218.00	(14,856.01)
3-00-410.05	HWY.ENT.INCOME/VILL.KILDEER	7,809.50	30,956.14	47,741.00	16,784.86
Total Dept 00		53,394.54	389,430.82	627,357.00	237,926.18
Revenues		53,394.54	389,430.82	627,357.00	237,926.18
Account Category: Expenditures					
Department: 01 ADMINISTRATIVE DIVISION					
3-01-500.00	SALARIES	3,415.41	17,249.81	46,000.00	28,750.19
3-01-509.00	HEALTH BENEFITS	(297.06)	9,878.47	30,000.00	20,121.53
3-01-510.00	HRA	0.00	0.00	1,500.00	1,500.00
3-01-511.00	SOCIAL SECURITY TAX	232.67	1,162.26	4,000.00	2,837.74
3-01-512.00	IMRF	118.17	596.85	2,200.00	1,603.15
3-01-513.00	UNEMPLOYMENT COMPENSATION	0.00	340.94	500.00	159.06
3-01-528.00	INSURANCE	0.00	29,515.00	35,000.00	5,485.00
3-01-532.00	TELEPHONE/INTERNET	276.98	9,188.95	15,000.00	5,811.05
3-01-536.00	TRAVEL EXPENSE	0.00	0.00	1,000.00	1,000.00
3-01-537.00	EDUCATION	0.00	0.00	2,000.00	2,000.00
3-01-540.00	PRINTING	0.00	0.00	500.00	500.00
3-01-544.00	PROFESSIONAL SERVICES	0.00	806.25	5,000.00	4,193.75
3-01-546.00	DUES/FEES	84.49	285.05	2,000.00	1,714.95
3-01-548.00	PUBLIC NOTICES	0.00	0.00	500.00	500.00
3-01-558.00	OFFICE SUPPLIES	731.36	1,165.54	2,500.00	1,334.46
3-01-559.00	OFFICE EQUIPMENT	369.31	4,431.10	6,800.00	2,368.90
3-01-565.00	INFORMATION TECHNOLOGY	950.92	3,675.34	10,000.00	6,324.66
Total Dept 01 - ADMINISTRATIVE DIVISION		5,882.25	78,295.56	164,500.00	86,204.44
Department: 04 MAINTENANCE DIVISION					
3-04-520.00	BUILDING MAINTENANCE	747.24	1,629.48	50,000.00	48,370.52
3-04-533.00	ENGINEERING SERVICES	0.00	0.00	4,000.00	4,000.00
3-04-534.00	UTILITIES	465.03	4,522.49	8,500.00	3,977.51
3-04-535.00	RENTALS	0.00	0.00	2,000.00	2,000.00
3-04-562.00	OPERATING SUPPLIES	0.00	657.44	4,000.00	3,342.56
3-04-563.00	VEHICLE/HEAVY EQUIPMENT	0.00	21.06	50,000.00	49,978.94
3-04-564.00	SMALL TOOLS	169.99	169.99	4,000.00	3,830.01
3-04-567.00	EQUIPMENT MAINTENANCE	483.19	3,232.83	35,000.00	31,767.17
3-04-569.00	VEHICLE MAINTENANCE	163.00	9,286.31	50,000.00	40,713.69
3-04-575.00	GARBAGE SERVICE	0.00	0.00	500.00	500.00
3-04-577.00	VILLAGE MATERIALS	1,327.64	7,847.54	40,000.00	32,152.46
3-04-580.00	PAVING	0.00	0.00	5,000.00	5,000.00
3-04-599.00	CONTINGENCIES	0.00	0.00	10,000.00	10,000.00
3-04-600.00	CAPITAL IMPROVEMENTS	0.00	70,634.70	200,000.00	129,365.30
Total Dept 04 - MAINTENANCE DIVISION		3,356.09	98,001.84	463,000.00	364,998.16

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BOARD REV AND EXP REPORT FOR ELA TOWNSHIP
Balance As Of 08/31/2025

GL Number	Description	Activity For 08/31/2025	YTD Balance 08/31/2025	25-26 Original Budget	Available Balance 08/31/2025 Normal (Abnormal)
		Increase (Decrease)	Normal (Abnormal)		
Expenditures		9,238.34	176,297.40	627,500.00	451,202.60
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Fund 3 - GENERAL ROAD FUND:					
TOTAL REVENUES		53,394.54	389,430.82	627,357.00	237,926.18
TOTAL EXPENDITURES		9,238.34	176,297.40	627,500.00	451,202.60
NET OF REVENUES & EXPENDITURES:		44,156.20	213,133.42	(143.00)	(213,276.42)
FUND BALANCE - BEGINNING OF YEAR			1,181,813.79	1,181,813.79	
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FUND BALANCE - END OF YEAR			1,394,947.21	1,181,670.79	
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BOARD REV AND EXP REPORT FOR ELA TOWNSHIP
Balance As Of 08/31/2025

GL Number	Description	Activity For 08/31/2025 Increase (Decrease)	YTD Balance 08/31/2025 Normal (Abnormal)	25-26 Original Budget	Available Balance 08/31/2025 Normal (Abnormal)
Fund: 4 PERMANENT ROAD FUND					
Account Category: Revenues					
Department: 00					
4-00-400.00	PROPERTY TAX	36,011.65	823,730.35	1,500,000.00	676,269.65
4-00-404.00	INTEREST INCOME	8,716.28	38,331.61	10,000.00	(28,331.61)
4-00-410.01	MFT FUND	0.00	21,139.63	34,900.00	13,760.37
4-00-410.02	ROAD BONDS	700.00	1,500.00	500.00	(1,000.00)
Total Dept 00		45,427.93	884,701.59	1,545,400.00	660,698.41
Revenues		45,427.93	884,701.59	1,545,400.00	660,698.41
Account Category: Expenditures					
4-00-500.00	SALARIES	47,638.08	247,589.18	650,000.00	402,410.82
4-00-509.00	HEALTH BENEFITS	(1,513.50)	47,003.67	135,000.00	87,996.33
4-00-510.00	HRA	138.60	138.60	15,000.00	14,861.40
4-00-511.00	SOCIAL SECURITY TAX	3,479.68	18,068.66	52,000.00	33,931.34
4-00-512.00	IMRF	1,648.28	8,566.52	24,000.00	15,433.48
4-00-513.00	UNEMPLOYMENT COMPENSATION	0.00	2,957.41	5,500.00	2,542.59
4-00-514.00	VOLUNTARY LIFE INSURANCE/AD&D	2.40	(2.40)	0.00	2.40
4-00-515.00	UNIFORMS/TESTING	200.00	2,909.28	10,000.00	7,090.72
4-00-535.00	RENTALS	0.00	0.00	500.00	500.00
4-00-561.00	FUEL/OIL	3,376.33	11,782.91	45,000.00	33,217.09
4-00-562.00	OPERATING SUPPLIES	319.29	1,579.13	8,500.00	6,920.87
4-00-563.00	VEHICLE/HEAVY EQUIPMENT	0.00	0.00	10,000.00	10,000.00
4-00-570.00	ROAD SIGNS/JULIE	0.00	0.00	4,000.00	4,000.00
4-00-575.00	GARBAGE SERVICE	0.00	0.00	500.00	500.00
4-00-580.00	PAVING	0.00	0.00	20,000.00	20,000.00
4-00-582.00	STORM WATER	4,767.92	12,785.16	550,000.00	537,214.84
4-00-584.00	STREET LIGHTS	1,080.50	5,442.15	15,000.00	9,557.85
4-00-586.00	ROAD SALT AND LIQUID DE-ICER	0.00	0.00	75,000.00	75,000.00
4-00-587.00	ROAD SUPPLIES & TREE REMOVAL	3,000.00	5,000.00	15,000.00	10,000.00
4-00-599.00	CONTINGENCIES	0.00	0.00	10,000.00	10,000.00
4-00-600.00	CAPITAL IMPROVEMENTS	110,091.00	118,618.25	1,200,000.00	1,081,381.75
Total Dept 00		174,228.58	482,438.52	2,845,000.00	2,362,561.48
Expenditures		174,228.58	482,438.52	2,845,000.00	2,362,561.48
Fund 4 - PERMANENT ROAD FUND:					
TOTAL REVENUES		45,427.93	884,701.59	1,545,400.00	660,698.41
TOTAL EXPENDITURES		174,228.58	482,438.52	2,845,000.00	2,362,561.48
NET OF REVENUES & EXPENDITURES:		(128,800.65)	402,263.07	(1,299,600.00)	(1,701,863.07)
FUND BALANCE - BEGINNING OF YEAR			1,768,869.23	1,768,869.23	
FUND BALANCE - END OF YEAR			2,171,132.30	469,269.23	

09/08/2025

BOARD REV AND EXP REPORT FOR ELA TOWNSHIP
Balance As Of 08/31/2025

GL Number	Description	Activity For 08/31/2025 Increase (Decrease)	YTD Balance 08/31/2025 Normal (Abnormal)	25-26 Original Budget	Available Balance 08/31/2025 Normal (Abnormal)
Fund: 5 PARK MAINTENANCE FUND					
Account Category: Revenues					
5-00-404.00	INTEREST INCOME	427.92	6,860.82	5,000.00	(1,860.82)
5-00-410.02	YOUTH SPORTS - PARK REV	0.00	4,500.00	0.00	(4,500.00)
Total Dept 00		427.92	11,360.82	5,000.00	(6,360.82)
Revenues		427.92	11,360.82	5,000.00	(6,360.82)
Account Category: Expenditures					
5-00-500.00	SALARIES	11,228.07	46,856.89	110,000.00	63,143.11
5-00-509.00	HEALTH BENEFITS	(88.22)	2,934.89	10,000.00	7,065.11
5-00-511.00	SOCIAL SECURITY TAX	852.20	3,547.43	9,200.00	5,652.57
5-00-512.00	IMRF	149.06	776.31	2,600.00	1,823.69
5-00-513.00	UNEMPLOYMENT COMPENSATION	0.00	496.22	1,700.00	1,203.78
5-00-514.00	VOLUNTARY LIFE INSURANCE/AD&D	0.56	(0.62)	0.00	0.62
5-00-520.00	BUILDING MAINTENANCE	357.41	957.28	10,000.00	9,042.72
5-00-521.00	PARK MAINTENANCE	3,116.95	15,307.92	42,000.00	26,692.08
5-00-534.00	UTILITIES	598.29	2,040.56	6,500.00	4,459.44
5-00-544.00	PROFESSIONAL SERVICES	0.00	0.00	3,000.00	3,000.00
5-00-561.00	FUEL/OIL	616.95	2,162.45	7,000.00	4,837.55
5-00-562.00	LANDSCAPING SUPPLIES	0.00	0.00	15,000.00	15,000.00
5-00-563.00	PARK EQUIPMENT	0.00	3,570.86	13,000.00	9,429.14
5-00-564.00	SMALL TOOLS	0.00	0.00	2,000.00	2,000.00
5-00-567.00	EQUIPMENT MAINTENANCE	139.90	542.46	0.00	(542.46)
5-00-568.00	MISCELLANEOUS	0.00	181.00	1,000.00	819.00
5-00-569.00	VEHICLE MAINTENANCE	0.00	386.16	1,000.00	613.84
5-00-574.00	ELA HISTORIC-PROJECTS/MAINT	483.77	2,251.26	40,000.00	37,748.74
5-00-596.00	MOSQUITO ABATEMENT PLAN	0.00	37,080.00	40,000.00	2,920.00
5-00-600.00	CAPITAL IMPROVEMENTS	2,288.55	152,005.16	250,000.00	97,994.84
Total Dept 00		19,743.49	271,096.23	564,000.00	292,903.77
Expenditures		19,743.49	271,096.23	564,000.00	292,903.77
Fund 5 - PARK MAINTENANCE FUND:					
TOTAL REVENUES		427.92	11,360.82	5,000.00	(6,360.82)
TOTAL EXPENDITURES		19,743.49	271,096.23	564,000.00	292,903.77
NET OF REVENUES & EXPENDITURES:		(19,315.57)	(259,735.41)	(559,000.00)	(299,264.59)
FUND BALANCE - BEGINNING OF YEAR			614,037.59	614,037.59	
FUND BALANCE - END OF YEAR			354,302.18	55,037.59	

09/08/2025

BOARD REV AND EXP REPORT FOR ELA TOWNSHIP
Balance As Of 08/31/2025

GL Number	Description	Activity For 08/31/2025 Increase (Decrease)	YTD Balance 08/31/2025 Normal (Abnormal)	25-26 Original Budget	Available Balance 08/31/2025 Normal (Abnormal)
Fund: 6 CEMETERY MAINTENANCE FUND					
Account Category: Revenues					
6-00-404.00	INTEREST INCOME	0.00	2,867.23	1,500.00	(1,367.23)
6-00-410.02	LAKE ZURICH CEMETERY REVENUE	550.00	9,200.00	0.00	(9,200.00)
Total Dept 00		550.00	12,067.23	1,500.00	(10,567.23)
Revenues		550.00	12,067.23	1,500.00	(10,567.23)
Account Category: Expenditures					
6-00-500.00	SALARIES	576.92	3,173.06	10,000.00	6,826.94
6-00-508.00	CEMETERY BOARD	0.00	0.00	1,500.00	1,500.00
6-00-511.00	SOCIAL SECURITY TAX	44.14	242.74	700.00	457.26
6-00-513.00	UNEMPLOYMENT COMPENSATION	0.00	91.88	250.00	158.12
6-00-521.00	CEMETERY MAINTENANCE	255.00	1,215.00	15,000.00	13,785.00
6-00-522.00	BURIAL EXPENSES	0.00	0.00	8,000.00	8,000.00
6-00-523.00	CREM SCATTER GARDEN	0.00	1,148.00	5,000.00	3,852.00
6-00-532.00	TELEPHONE/INTERNET	0.00	0.00	250.00	250.00
6-00-536.00	TRAVEL EXPENSE	0.00	0.00	200.00	200.00
6-00-537.00	EDUCATION	0.00	0.00	200.00	200.00
6-00-544.00	PROFESSIONAL SERVICES	0.00	0.00	2,000.00	2,000.00
6-00-564.00	SMALL TOOLS	0.00	0.00	2,000.00	2,000.00
6-00-565.00	INFORMATION TECHNOLOGY	0.00	274.80	5,000.00	4,725.20
6-00-568.00	MISCELLANEOUS	0.00	0.00	1,000.00	1,000.00
6-00-600.00	CAPITAL IMPROVEMENTS	0.00	10,755.00	100,000.00	89,245.00
Total Dept 00		876.06	16,900.48	151,100.00	134,199.52
Expenditures		876.06	16,900.48	151,100.00	134,199.52
Fund 6 - CEMETERY MAINTENANCE FUND:					
TOTAL REVENUES		550.00	12,067.23	1,500.00	(10,567.23)
TOTAL EXPENDITURES		876.06	16,900.48	151,100.00	134,199.52
NET OF REVENUES & EXPENDITURES:		(326.06)	(4,833.25)	(149,600.00)	(144,766.75)
FUND BALANCE - BEGINNING OF YEAR			234,976.96	234,976.96	
FUND BALANCE - END OF YEAR			230,143.71	85,376.96	

09/08/2025

BOARD REV AND EXP REPORT FOR ELA TOWNSHIP
Balance As Of 08/31/2025

GL Number	Description	Activity For 08/31/2025 Increase (Decrease)	YTD Balance 08/31/2025 Normal (Abnormal)	25-26 Original Budget	Available Balance 08/31/2025 Normal (Abnormal)
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Report Totals:					
TOTAL REVENUES - ALL FUNDS		223,124.76	2,823,038.21	4,885,843.00	2,062,804.79
TOTAL EXPENDITURES - ALL FUNDS		399,343.29	2,060,672.69	8,280,500.00	6,219,827.31
NET OF REVENUES & EXPENDITURES:		(176,218.53)	762,365.52	(3,394,657.00)	(4,157,022.52)
<hr/>					
FUND BALANCE - BEGINNING OF YEAR			7,048,614.02	7,048,614.02	
<hr/>					
FUND BALANCE - END OF YEAR			7,810,979.54	3,653,957.02	
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Payroll Check Register Report For Ela Township
For Check Dates 08/01/2025 to 08/31/2025

Name	Check Net
AXA EQUITABLE-EQUI VEST	465.94
EFTPS	42,232.03
ILL DEPT OF REVENUE	8,178.15
ILLINOIS MUNICIPAL	14,932.48
WISCONSIN DEPT OF REVENUE	235.76
EMPLOYEE PAYROLL	136,071.74
Total Payroll	202,116.10

7



Date: September

To: Township Supervisor and Board of Trustees

From: Bonnie Barrington, Assessor

Subject: Board Report – September 2025

September has proven to be a busy month as we are now three weeks into our 30-day window for our Assessment Appeal Window. The feedback from residents has been overwhelmingly positive, particularly regarding our recent initiative to extend our hours. This past Saturday marked our first Saturday opening, during which I assisted seven individuals who would not have been able to visit us otherwise. We experienced steady foot traffic and phone inquiries throughout the entire three-hour period.

As a reminder, our office will be open until 4 PM this Friday, and again next Saturday from 9 AM to 1 PM. As of Monday morning, we have received a total of 131 appeals, with the majority filed by tax representatives. To support homeowners, we are sending out letters for all residential appeals filed by representatives, reminding them that our office is available to answer questions and provide assistance at no cost.

In addition to the board of review appeal season, our office is currently facing a significant workload with 174 Property Tax Appeal Board hearings that require preparation by the 30th of this month. These cases were previously assigned to Accubase by Penny Herr but were not completed.

I would also like to acknowledge the recent retirement of long-time employee Roger Block at the end of August. We are deeply grateful for his many years of dedicated service to our township, and we wish him the best in his retirement.

Both Supervisor Wilhoit and I have received commendations regarding our team members, Amaya and Val. I am thrilled to have such a capable and positive team! Additionally, I have consistently heard remarks about the noticeable change in the office atmosphere. Staff members are smiling, courteous, and eager to assist, a significant improvement compared to prior years.

Thank you for your continued support of the office.

Bonnie



Date: September 5, 2025
 To: Township Supervisor and Board of Trustees
 From: Jessica P. Case, Transportation Liaison
 Subject: **Board Report – August 2025**

<u>BUS SERVICE</u>	25-Jun	Jun-24	+/_	25-Jul	24-Jul	+/_	25-Aug	24-Aug	+/_
Ridership (One Way) - Ela	312	241	71	372	290	82	318	296	22
Ridership (One Way) - Wauconda	26	36	-10	22	44	-22	20	52	-32
Total Number of Rides	338	277	61	394	334	60	338	348	-10
Revenue Miles - Ela	1442	1176	266	1736	1386	350	1479	1511	-32
Revenue Miles - LC	522	465	57	444	602	-158	435	524	-89
Total Miles	1964	1641	323	2180	1988	192	1914	2035	-121
Revenue Hours - Ela	158.5	124.75	34	166	150.75	15	134.75	170.75	-36
Revenue Hours - LC	28.75	23.75	5	24.75	30.75	-6	23.75	31.75	-8
Total Hours	187.25	148.5	39	190.75	181.5	9	158.5	202.5	-44
Days in Service - Ela	20	18	2	22	22	0	21	22	-1
Days in Service - LC	13	10	3	11	13	-2	13	13	0
Fuel Usage (gallons)	447.8	320.3	128	429	457.7	-29	379.4	438.2	-59
Lift Usage	161	90	71	177	110	67	140	113	27



Date: September 2025

To: Township Supervisor and Board of Trustees

From: Sara Marx LCPC, NCC, Director of Health & Wellness

Subject: Board Reports – September 2025

Clients and Groups:

Intakes: We processed 21 intakes compared to 21 in 2024. There are no obvious trends at this time.

Lending closet: Our lending closet served 49 clients compared to 47 in 2024. The Lending Closet is at capacity at this time; therefore, we will not be accepting donations.

Groups: The Caregiver Support Group continues to run successfully on the last Tuesday of each month from 3-4:30pm in Ela Town Hall's lower level. The group is well-attended and remains open to new members who are seeking support and connection with others in similar caregiving situations.

Personnel:

Betsy Innocenti will be participating in the "Aging in Ela Township - What Families Need to Know" panel at the community center on September 17th from 6-8pm at the community center. Betsy, Ebony, and the Director participated in two trainings this month to help enhance our knowledge in GA/EA.

Community Events:

Our upcoming community programming includes several free opportunities for residents. We are excited to offer Yoga in the Park sessions in partnership with Yoga Kulam, a non-profit organization dedicated to helping people experience the benefits of yoga. These sessions will take place on August 29th and September 19th, both starting at 10am. For safety education, we partnered with Stay Safe Martial Arts to provide two self-defense classes, specifically designed for two age groups. Children ages 5-10 can participate on Tuesday, September 23rd from 4-5pm, while adults 18 and older have their session on Thursday, September 25th from 6-7pm. Residents are required to register, as space is limited. Additionally, our Social Worker at the Library program continues every second Monday of the month, providing ongoing accessible mental health and social services support. We are working with Versiti to host a blood drive at the end of October and are researching Mobile Health Clinics and Mobile Dental Clinics. Betsy and Director Marx will be present at the Community Center Celebration in September. Director Marx will participate in a panel on Police Social Workers for A Safe Place, scheduled for October 1st.

Looking ahead to fall and winter programming, we have several exciting events planned, including Trunk-or-Treat with Kildeer in October, Shop with a Cop in November, Holiday Meals in November and December, and our Giving Tree program in December.

To: Township Supervisor and Board of Trustees

From: Mike DePouw, Highway Superintendent

Subject: **Board Report – August 2025**

Highway Department Update:

- The 2025/2026 road resurfacing project is underway in the Forest Lake Subdivision. Chadwick Contracting has removed existing curbs, gutters and driveway aprons along Lakeside Dr and are planning on replacing the removed items the week of September 2nd.
- Work has begun on the Community Center generator. The generator pad was framed on September 2nd and is expected to be poured on September 4th.
- On July 14th the Highway Department participated in the Lake Zurich Chamber of Commerce car show held in Kildeer by bringing our newest truck #6 to the event. On August 16th, we participated in Senator Darby Hills Kid Fair and Touch-a-Truck at the YMCA, showing our big loader and bucket truck.

Income from the Villages:

- Total income for August from Village Contracts \$38,578.84
 - *Total income for August 2024 from Village Contracts \$40,022.84*
- Village of Deer Park – 28 tickets performed
 - Labor charges \$5,056.00
 - Material charges \$1,995.61
 - Equipment charges \$2,882.75
 - Totaling \$9,934.36
 - *August 2024 Total \$3,063.18*
- Village of Kildeer – 36 work tickets performed
 - Labor charges \$8,384.00
 - Material charges \$904.48
 - Equipment charges \$5,038.75
 - Totaling \$14,327.23
 - *August 2024 Total \$12,803.46*
- Village of Long Grove – 22 work tickets performed
 - Labor charges \$4,384.00
 - Material charges \$448.00
 - Equipment charges \$3,246.00
 - Totaling \$8,078.00
 - *August 2024 Total \$14,909.75*
- Long Grove Fire Department – 2 work tickets performed

- Labor charges \$320.00
- Material charges \$0.00
- Equipment charges \$147.00
- Totaling \$467.00
 - *August 2024 Total \$0.00*
- Village of North Barrington – 23 work ticket performed
 - Labor charges \$3,584.00
 - Material charges \$544.00
 - Equipment charges \$1,629.25
 - Totaling \$5,757.25
 - *August 2024 Total \$9,246.45*
- Forest Lake HOA – 1 work ticket performed
 - Labor charges \$384.00
 - Material charges \$0.00
 - Equipment charges \$98.00
 - Totaling \$482.00
 - *August 2024 Total \$0.00*

Labor hours performed throughout Ela Township – 361.75 work hours performed

- Assessor – 1 work ticket equaling 2 hours
- Buses – 1 work ticket equaling 1 hour
- Cemetery – 10 work tickets equaling 29.5 hours
- Community Center – 9 work tickets equaling 15.5 hours
- Health & Wellness – 1 work ticket equaling 2 hours
- Highway Department (unincorporated) – 60 work tickets equaling 177.75 hours
- Historical – 2 work tickets equaling 1.25 hours
- Parks – 27 work tickets equaling 113.25 hours
- Town Hall – 13 work tickets equaling 19.5 hours



Date: August 28, 2025
To: Township Supervisor and Board of Trustees
From: Jim Dalbec, Assistant Community Programs Director
Subject: **Board Report – August 2025**

Programming:

August was a busy month between our in-house events and Day Trips. We started the month with a Wisconsin Supper Club, where we transformed the Community Center into a restaurant (complete with Old Fashioneds for all participants). A huge thank you to Supervisor Laurie Wilhoit for helping us serve our 40+ guests a 3-course, freshly cooked meal by Susan Dillon. It was certainly no small task. Including credit card payments, we brought in \$9400 in program revenue for the month (\$1200 in credit card payments). That was just about what we brought in for August 2024. We also had a Day Trip the following weekend on a Saturday up to Madison, Wisconsin, and had a full Coach Bus for that outing. We finished out the month with our largest Concert on the Patio yet, with 76 participants for two members of the Beatles Tribute Band, American English. Speaking of large crowds, our Morning Movers Program on Monday, Wednesday, and Friday mornings continues to be our most popular fitness program, and for the second month in a row, we had our biggest crowd to date with 70 participants. We are happy to be able to continue offering this program completely free to participants.

Meals:

Lunch revenue came in at about \$460 for the month, and that is about \$300 less than last year. We are noticing that members are coming to lunch less frequently if we aren't offering programs either during lunch or immediately afterward.

Upcoming Events/Programming:

September will be extremely busy with our Community Center Celebration on September 13 and our week of events celebrating National Senior Month. We have been promoting that week, as well as our celebration, to get the word out in the community about all of the programs and resources we provide, and we continue to see additional members register on a daily basis. We are also partnering with Jewel Osco toward the end of the month to assist with a vaccine clinic. Our October, November, and December Newsletter is out to print and will be mailed to our entire township. There continues to be an upward trend in members looking to pay with Credit Cards as opposed to cash or check. Our Youth Department brought in over \$7,000 in credit card payments alone as parents were paying for the After School program. We are hoping to finalize which database we will be using moving forward. MySeniorCenter has served us well and was a huge upgrade from what we had previously, but it is lacking significantly in what we're hoping to achieve moving forward.

Thank you again for your continued support,
Jim Dalbec
Assistant Community Programs Director



Date: September 3, 2025
To: Township Supervisor, Township Manager, and Board of Trustees
From: Joe Cacciatore, Youth Director
Subject: **Youth Board Report – August 2025**

Summer Camp

Summer Camp has officially ended. I would like to thank all the participants, both the parents and the kids, and all the staff for making this such an amazing summer! Our focus has shifted to the after-school care program, but we will be brainstorming ideas for next year. We cannot wait for next summer!

Homework Club 2025-26

Homework Club started on August 15, for the 2025-2026 school year. We currently have 2-Fifth Graders, 6-Fourth Graders, 21-Third Graders, 5-Second Graders, 8-First Graders, and 1-Kindergartener. The participants come from each of District 95's schools. 14 attend Isaac Fox, 13 attend May Whitney, 6 attend Seth Paine, 7 attend Spencer Loomis, and 3 attend Sarah Adams. Sarah Adams District transportation added the Community Center as a bus stop for the 3 that attend here, and Spencer Loomis and Seth Paine share an Ela Township Bus. There is currently 1 spot available for Ela transportation at both May Whitney, and the Spencer Loomis/Seth Paine route. Our college aged staff are all back at school, and there are currently 3 Youth Counselors for Homework Club. We average between 32-37 kids for Monday-Thursday, and 21 kids for Friday.

Staffing

We have hired two candidates as Youth After School Care Counselors. We will have one up until the summer, and the other will hopefully join us at summer camp. Both are seniors in High School. They started at the end of August and will be a great addition to the Youth Department team!

Thank you again for your continued support,

Joseph Cacciatore
Youth Director



Date: September 9, 2025

To: Township Supervisor and Board of Trustees

From: Ted Marciniak, Township Manager

Subject: Board Report – September 2025

Veterans Assistance Commission of Lake County:

Last week, Supervisor Wilhoit, Assessor Barrington, Health and Wellness Director Marx, Resource Specialist Gaggiano, Administrative Coordinator Case, Deputy Assessor Martinez, Registration Specialist Lunyte, and I met with representatives from the Lake County Veterans Assistance Commission to discuss the many services they can provide for the veterans of Ela Township. If you yourself, or anyone you know, is a veteran, please reach out to them at the following link: <https://www.vaclc.org/>.

LIHEAP:

At this time, Ela Township has not yet received official notice from CAP Lake County regarding the start date for FY26 LIHEAP program registration. Residents in need of this program are encouraged to contact us between now and October 1st. Any updates or announcements will be shared on our website (elatownship.gov) and our Facebook page (facebook.com/ElaTownship).

Generator Project- Community Center:

Work has finally begun at the Community Center to install a generator, enabling the center to be converted into an Emergency Operating Center (EOC) in times of need. This project is being funded by a grant we received from Congressman Mike Quigley.

Pickleball Tournament:

In partnership with the township, the Lake Zurich Area Chamber of Commerce is hosting its second annual Pickleball Tournament. It will be played at Knox Park on Saturday, September 27, 2025, with a rain date of September 28. Interested teams can get more information and register here: <https://www.lzacc.com/explore/pickleballtournament>

Township Anniversaries:

Betsy Innocenti- Health and Wellness-3
Ted Marciniak- Administration-3

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VIRGILIO &
ASSOCIATES, LTD.

STRUCTURAL ENGINEERS

REQUEST FOR ADDITIONAL SERVICES

Request No. AS 01

Date: July 22, 2025
Client: Ela Township
Project Name: Ela History Museum Floor Assessment
V&A Project. No.: 2025.043
Submitted by: Paul G. Virgilio

Description of Additional Services:

Ela Township has requested that the scope of the structural assessment for the Ela History Museum be expanded to include the second floor framing. The original scope of services included the first floor only.

The added scope includes a site visit to review and document the existing framing, analysis of the framing, and incorporation of the results into the report.

Fee for Additional Services: \$ 4,000

Accepted by

Signature : _____
Name : _____
Company : _____
Title : _____
Date : _____



McCULLOUGH KUBOTA
7225 Grand Ave
Gurnee, IL 60031
Phone: (866) 2-KUBOTA
www.mckubota.com

Ship To: IN STORE PICKUP

Invoice To: ELA TOWNSHIP
23605 N ECHO LAKE ROAD
LAKE ZURICH IL 60047

Branch 04 - GURNEE, IL		
Date 08/25/2025	Time 11:17:19 (O)	Page 1
Account No ELAT001	Phone No 8475382371	Est No 01 000657
Ship Via		Purchase Order
Tax ID No		
		Salesperson 235

ESTIMATE EXPIRY DATE: 09/24/2025

SERVICE ESTIMATE - NOT AN INVOICE

***** Segment 01 *****

Stock #: E003807 TRACTOR MS #: 50591
Make: KU Model: M110GXDT
Is to have the following work done

Repair Quote.

COMPLAINT:

Left-side brake issue.

CAUSE:

I plumbed in to check brake pressures. On the left pedal there is zero pressure. On the right side builds 480 psi of pressure to spec. I capped off the left side of master cylinder, retested and there was no pressure when pumping the pedal. Issue is within master cylinder assembly. Checked brake disc gap within rear axle, measurements right / left are within spec.

Recommend the master cylinder assembly.

Recommend left cab door strut.

CORRECTION:

Remove and replace master cylinder assembly. Adjust brake pedal free travel. Flush, Bleed brake system and adjust oil level. Verify operation.

Replace left cab door strut.

Part#	Description	Qty	Price	Amount
04816-00410	O RING	2	6.37	12.74
3Y205-67402	ASSY CYLINDER,M	1	2152.35	2152.35
05511-50320	PIN, SPLIT	2	.33	.66
FRT	FREIGHT	1	25.00	25.00
3N300-52870	DAMPER	1	69.31	69.31

MISCELLANEOUS CHARGES:

Description	Price	Amount
PICK UP	232.50	232.50
DELIVERY	232.50	232.50

Thank You For Your Business!



McCULLOUGH KUBOTA
7225 Grand Ave
Gurnee, IL 60031
Phone: (866) 2-KUBOTA
www.mckubota.com

Ship To: IN STORE PICKUP

Invoice To: ELA TOWNSHIP
23605 N ECHO LAKE ROAD
LAKE ZURICH IL 60047

Branch 04 - GURNEE, IL		
Date 08/25/2025	Time 11:17:19 (O)	Page 2
Account No ELAT001	Phone No 8475382371	Est No 01 000657
Ship Via		Purchase Order
Tax ID No		
		Salesperson 235

ESTIMATE EXPIRY DATE: 09/24/2025

SERVICE ESTIMATE - NOT AN INVOICE

MISCELLANEOUS CHARGES:	Description	Price	Amount
	SHOP SUPPLIES	92.50	92.50
	ENVIRO FEE	5.00	5.00

Parts:	2260.06
Labor:	1850.60
Miscellaneous:	562.50
Subtotal:	4673.16

Authorization: _____

***** Segment 02 *****

Brake Disc's

COMPLAINT:

Right side brake discs are worn to metal.

CAUSE:

Issue is related to segment 1, the master cylinder would not build pressure for the left brake circuit. Suspect issue was a failed equalizer within the master cylinder. This issue caused unequal braking, applying all braking force to the rights side of the machine excessively wearing the right-side brake plates.

The tech checked brake disc gap at initial inspection but missed a crucial step when checking the gaps (Applying the Brake), min spec .013. Right-side we are unable to get a measurement because the disc material is gone. Left side is at .008. Both sides require replacement. I will provide a 10% parts and labor discount on the work order to cover this error. JG

CORRECTION:

Machine is equipped with a Terrian King side boom mower. Support machine and boom mower. Remove left-side weighted wheel, support cab, drain rear axle, and remove left axle assembly. Replace left brake discs, plates and piston seals and reassemble. Remove right-side wheel, rear cooler support, support cab and remove axle assembly. Replace

Thank You For Your Business!



McCULLOUGH KUBOTA
7225 Grand Ave
Gurnee, IL 60031
Phone: (866) 2-KUBOTA
www.mckubota.com

Ship To: IN STORE PICKUP

Invoice To: ELA TOWNSHIP
23605 N ECHO LAKE ROAD
LAKE ZURICH IL 60047

Branch 04 - GURNEE, IL		
Date 08/25/2025	Time 11:17:19 (O)	Page 3
Account No ELAT001	Phone No 8475382371	Est No 01 000657
Ship Via		Purchase Order
Tax ID No		
		Salesperson 235

ESTIMATE EXPIRY DATE: 09/24/2025

SERVICE ESTIMATE - NOT AN INVOICE

right-side brake discs and piston seals. Reassemble rights
side. Refill rear axle with fresh oil and change hydraulic
filter. Bleed brake circuit, test run and confirm operation.

Part#	Description	Qty	Price	Amount
70000-40233QT	SUPER UDT	69	7.39	509.91
HH3Y0-82590	ASSY FILTER,CAR	1	106.31	106.31
36330-65130	PLATE	6	62.82	376.92
TC750-65180	DISC(BRAKE)	6	113.32	679.92
3M740-65620	SEAL, BRAKE 1	2	46.17	92.34
3M740-65630	SEAL, BRAKE 2	2	49.80	99.60
36200-48160	O RING	2	20.48	40.96
FRT	FREIGHT	1	25.00	25.00
MISCELLANEOUS CHARGES:	Description		Price	Amount
	SHOP SUPPLIES		100.00	100.00

Authorization: _____

Parts: 1930.96
Labor: 8550.00
Miscellaneous: 100.00
Subtotal: 10580.96

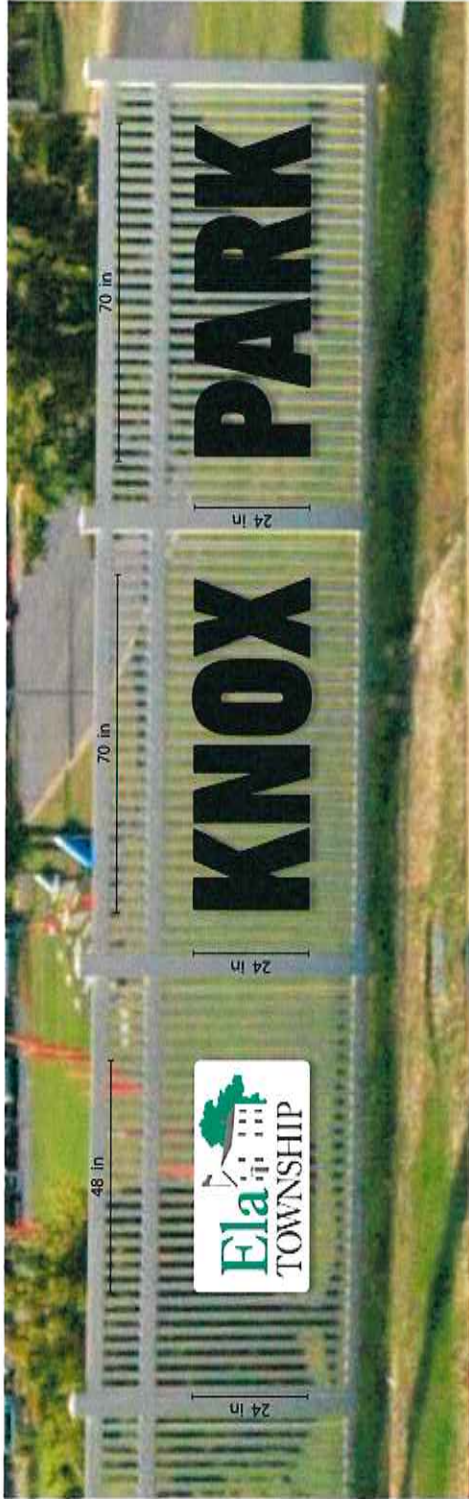
Parts: 4191.02
Labor: 10400.60
Miscellaneous: 662.50
Discount: 1525.42-
TOTAL: 13728.70

Thank You For Your Business!



Please review all colors, text, sizes and fonts. If color is important, please provide a PANTONE number for that color. Production of signage will not begin without client approval. Artwork will be produced as seen on this drawing, unless noted otherwise. Artwork created by Signs By Tomorrow - Arlington Heights - Arlington Heights cannot be used, reproduced or shared without permission.

24"(h) Black ACM Aluminum Dimensional Letters
24"(h) x 48"(w) ACM Aluminum Sign Panel w/ Digitally Printed Graphics



SIGNAGE PROOF

Client / Project Name:

Ela Township

Estimate / Order Number:

-

Specifications:

Fence Signage

Date Sent To Client:

6/30/25 dp

Current Revision:

Rev7 9/2/25 dp

CLIENT TO FILL OUT

Approved:

Signature / Date

Approved As Noted:

Signature / Date

Requesting Revision

SIGNS
BY TOMORROW
SIGNS & GRAPHICS NATIONWIDE

13115 E. Davis St., Arlington Heights, IL 60005

847.255.0123 tel • 847.255.0183 fax

arlingtonheights@signsbytomorrow.com

www.sbtarlingtonheights.com

Site Address:

Site Contact:

Phone Number:

FOR INSTALLS
PLEASE FILL IN
INFORMATION



1315 E. Davis Street
Arlington Heights, IL 60005
(847) 255-0123

ESTIMATE

E-43410

www.SignsByTomorrow.com/ArlingtonHeights

Payment Terms: Cash Customer

Created Date: 8/29/2025

DESCRIPTION: Fence Signs - 3D

Bill To: Ela Township
1155 Route 22
Lake Zurich, IL 60047
US

Installed: Ela Township
1155 E Main St
Laker Zurich, IL 60047
US

Requested By: Laurie Wilhoit
Email: supervisorwilhoit@elatownship.gov
Work Phone: (847) 438-7823

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	3D Letters for Fence w/Install	1	\$1,598.12	\$1,598.12
1.1.1	ACM 3 mm - 24" x 48" Panel			
1.1.2	Cal Lamination -			
1.2	ACM 3 mm - 24" - 3D Letters - Black ACM			
1.3	Installations -			
2	Design / Proofs / Setup	1	\$98.50	\$98.50
2.1	Design Service -			

Thank you for considering G & J Associates, Inc, DBA Signs By Tomorrow, for your signage needs. We are pleased to present to you the following Estimate which is valid for 30 days unless otherwise specified. The Estimate covers only the services outlined below and is subject to change with or without notice. If the scope of the work changes, approved revisions and additions will be charged accordingly. By signing this agreement, client hereby authorizes work to commence on the signs and services described herein.

Subtotal:	\$1,696.62
Taxes:	\$0.00
Grand Total:	\$1,696.62
Deposit Required:	\$848.31
<i>Credit Card Surcharge:</i>	3.00%
<i>Total with Surcharge:</i>	\$1,747.52
<i>Deposit with Surcharge:</i>	\$873.76

Client agrees to pay 50% deposit (orders below \$500 to be paid in full) before work commences, with the balance due upon completion, unless other terms have been arranged in advance or are noted above. All signs and goods remain the property of Signs By Tomorrow until payment in full is rendered. Deposits are non-refundable once work has begun.

- Payment options:
- checks or cash
 - e-check (customer portal)
 - credit card (customer portal, a 3 % convenience fee will be added)
 - ACH (we would e-mail the application)

Client is solely responsible for proofreading copy for all designs. Colors in digital and print proofs are approximate and may not match final production colors. All sales are final, custom signs cannot be returned.

Past due invoices will be subject to a service charge of 1.5% per month. Accounts past 90 days are referred to collection and any costs including, but not limited to, attorney fees, collection agency costs, court fees will be customer's responsibility.

Permits, bonds, waivers and/or special insurance requirements are not included unless specifically documented otherwise. It's the customer's responsibility, if applicable, to obtain permits and/or proper authorization for posting and/or installing signs.

We do not charge Sales Tax:
As an Illinois based Company in the Signs and Graphics business, we pay Sales Tax and/or Use Tax on our materials and therefore do not charge Sales Tax to our customers!

Signature: _____ Date: _____

Thank you for using Signs By Tomorrow!
www.signsbytomorrow.com/arlingtonheights

PAPER TIGER Shred Day Event

Shred Date: SATURDAY, June 6, 2026

Event Hours: 8:30 to 11:30

Client Name: Elia Area Public Library

Shred Location: 275 Mohawk Trail – Lake Zurich, IL 60047

Shred Day Contact: Valerie Stern

Email: vsfern@eapl.org

Phone: 847-438-3433

Cell Phone: 847-401-5270

Alternate Contact: Front Desk

Alt. Contact Phone:

April/May **\$824.00 (Saturday) for 3 hours; \$275/hour for each extra hour or part**
\$625.00 – Electronics BOX TRUCK
(\$400 non-refundable deposit due within 30 days)

Event set up:

Shred Truck Parking Space – Minimum parking space requirements for the shred truck

- Parking space 28' x 14' (equivalent of 6 parking spaces).
- Clearance of at least 17'.

Please note: The shred truck is large and takes up quite a bit of space. That space should be defined and blocked off prior to event. If the shred truck is parked in a parking lot, please account for the spaces it will take up and the effects that will have on customers. If parking the shred truck on the street, please be sure to have proper village permits, if applicable.

Location to park shred Vehicle (Please be specific) Parking Lot – East Side/Old Rand Road

- Paper Tiger
 - 1 Employee for each shred day
 - Ultra Shred Truck with a capacity for 9,000 to 10,000 pounds of paper.
 - Empty customer boxes and/or bags truck side into totes for immediate shredding.
 - Show up at least 15 minutes prior to start of event.
 - Provide a minimum of two and maximum of four collection totes for the event.
 - Provide a Certificate of Destruction to each customer as needed.
 - Answer questions about the destruction process to each customer.
- Customer
 - Employees to assist customers and flow of cars and/or people.
 - Direct the customers to the shred vehicle.
 - Provide umbrellas, tents and/or tarps, in the event of foul weather (optional).
 - Appropriately block parking spaces prior to truck arrival.
 - Provide rules for quantity of boxes from customers and how Paper Tiger should handle if rules are broken.

Signed _____

Signed _____

**2025 Wauconda Township/Ela Township Intergovernmental Agreement
In Regard to Little City Transportation**

**AN INTERGOVERNMENTAL AGREEMENT BETWEEN
ELA TOWNSHIP AND WAUCONDA TOWNSHIP
IN REGARD TO LITTLE CITY TRANSPORTATION**

THIS INTERGOVERNMENTAL AGREEMENT (hereinafter the "AGREEMENT") entered into this ____12th____ day of _____September_____, 2025, by and between ELA TOWNSHIP (hereinafter "Ela") and WAUCONDA TOWNSHIP (hereinafter "WAUCONDA"), both located in Lake County, Illinois and are collectively referred to as the "PARTIES".

WITNESSETH:

WHEREAS, Wauconda Township has entered into an Agreement with Ela Township pursuant to which ELA will provide vehicles (BUSES) and WAUCONDA will provide funding to ELA to allow the transportation services for busing of Wauconda residents to Little City in Schaumburg from August 2025 through December 31, 2025; and

WHEREAS, pursuant to Article VII of the PACE AGREEMENT, WAUCONDA is permitted to contract with other entities to provide the transportation services referenced in the PACE AGREEMENT, under certain terms and conditions, with said other entities being defined as "Third Party Provider" under said PACE AGREEMENT (hereinafter the "THIRD PARTY PROVIDER"); and

WHEREAS, ELA currently provides certain transportation services to WAUCONDA residents and that ELA is willing to continue to provide transportation services, on behalf of WAUCONDA, as a THIRD-PARTY PROVIDER, subject to certain terms and conditions as contained in this AGREEMENT; and

WHEREAS, WAUCONDA has determined that it is in the best interests of WAUCONDA residents to use ELA as the THIRD-PARTY PROVIDER under the PACE AGREEMENT, under the terms and conditions as provided herein; and

WHEREAS, Article VII Section 10, of the Constitution of the State of Illinois of 1970 provides that units of local government may contract or otherwise associate among themselves to obtain or share services and to exercise, combine, or transfer any power or function in any manner not prohibited by law or by ordinance and may use their credit, revenues, and other resources to pay costs related to intergovernmental activities; and

WHEREAS, intergovernmental cooperation is further authorized by the intergovernmental Cooperation Act, 5 ILCS 220/1 et sq. (2012) (the "Act"); and

WHEREAS, the PARTIES are public agencies as that term is defined by the Act, 5 ILCS 220/2, and are authorized to enter into intergovernmental agreements; and

WHEREAS, it is in the best interests of the PARTIES to enter into this AGREEMENT,

NOW, THEREFORE, in consideration of the foregoing, the mutual covenants and agreements hereinafter contained, and other good and valuable consideration, the PARTIES hereto agree as follows:

**2025 Wauconda Township/Elk Township Intergovernmental Agreement
In Regard to Little City Transportation**

1. WAUCONDA shall:
 - A. Take all necessary action to:
 - i. Designate ELA as the THIRD-PARTY PROVIDER on behalf of WAUCONDA under the PACE AGREEMENT; and
 - ii. Obtain the written approval of PACE for this AGREEMENT as negotiated;
 - B. Provide ELA a monthly payment of \$14.00 per ride during the term of this AGREEMENT. The term is this AGREEMENT; payable in monthly payments each calendar year during the term of this AGREEMENT pursuant to monthly invoices to be submitted to WAUCONDA;
 - C. Provide ELA with any revenues to be received from PACE under the PACE AGREEMENT;
 - D. Continue to administer the PACE AGREEMENT, including providing all required reports to PACE; and
2. ELA shall:
 - A. Provide the vehicles necessary to provide WAUCONDA residents with transportation to Little City in Schaumburg.
 - B. Take all action necessary to serve as WAUCONDA'S THIRD-PARTY PROVIDER
 - C. Use ELA owned buses to provide the Bus Program transportation services to residents of WAUCONDA, in the same manner as provided by ELA prior to this AGREEMENT, including, but not limited to, the coordination of drivers and dispatching services.
 - D. Provide WAUCONDA with ridership figures, relative to transportation service provided by ELA pursuant to this AGREEMENT, as well as provide WAUCONDA with such other information as may be reasonably required by WAUCONDA in order to allow WAUCONDA to fulfill its reporting requirements under the PACE AGREEMENT;
 - E. Provide invoices to WAUCONDA, relative to the payments described in Sections 1 (B) and 1 (E) as least thirty (30) days prior to the due date for each payment; and
 - F. Keep all the fare box revenues generated by the transportation services provided by ELA pursuant to this AGREEMENT;
3. WAUCONDA shall indemnify and hold harmless ELA, and its officers, agents, and employees, with respect to any claim or loss, including, but not limited to, attorney's fees, costs and expenses of litigation, claims and judgments in connection with any and all claims for damages of any kind which may arise, either directly or indirectly, from or out of the acts of omissions of ELA, or its officers, agents, employees or contractors, in the exercise of its rights or the performance of its obligations under this AGREEMENT;
4. ELA shall indemnify and hold harmless WAUCONDA, and its officers, agents, and employees, with respect to any claim or loss, including, but not limited to, attorney's fees, costs and expenses of litigation, claims and judgments in connection with any and all claims for damages of any kind which may arise, either directly or indirectly, from or out of the acts of omissions of WAUCONDA, or its officers, agents, employees or

**2025 Wauconda Township/Ela Township Intergovernmental Agreement
In Regard to Little City Transportation**

contractors, in the exercise of its rights or the performance of its obligations under this AGREEMENT;

5. This contract can be terminated upon ninety (90) calendar days written notice by either PARTY.

IN WITNESS WHEREOF, the PARTIES hereto have caused this AGREEMENT to be made effective and executed as of the date first set forth above by their duly authorized officials.

On behalf of Wauconda Township:

On behalf of Ela Township:

Dated: _____ 2025

Dated: _____, 2025

By: _____

Lincoln Knight, Supervisor

By: _____

Laureen M. Wilhoit, Supervisor

Attest: _____

Township Clerk

By: _____

Township Clerk

2025 Village of Deer Park/ Ela Township Intergovernmental Agreement

INTERGOVERNMENTAL AGREEMENT BETWEEN VILLAGE OF DEER PARK, ILLINOIS, AND ELA TOWNSHIP, LAKE COUNTY, ILLINOIS, FOR CERTAIN PUBLIC WORKS SERVICES

This Intergovernmental Agreement (hereinafter, "Agreement") is entered on this 12th day of September, 2025, by and between the Village of Deer Park, an Illinois municipal corporation (the "Village"), and Ela Township (the "Township"), an Illinois unit of local government ("Township").

RECITALS

WHEREAS, the Village is a municipality lawfully organized and existing under the Constitution and the laws of the State of Illinois; and,

WHEREAS, the Township is a unit of local government established under the Illinois Constitution and laws of the State of Illinois; and,

WHEREAS, Article VII, Section 10 of the 1970 Constitution of the State of Illinois provides that units of local government may contract among themselves, to obtain or share services and to exercise, combine or transfer any power or function, in any manner not prohibited by law or by ordinance; and,

WHEREAS, the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1, *et. seq.* provides additional powers to units of local government to work together; and,

WHEREAS, the Village and the Township have determined that it is in the best interests of each of them, respectively, to enter into the terms of this Intergovernmental Agreement, and that their residents and constituents will receive benefits from this Intergovernmental Agreement.

NOW, THEREFORE, in consideration of the mutual agreements contained herein and upon the further consideration of the recitals hereinabove set forth, it is hereby agreed by and between the parties as follows:

SECTION 1: RECITALS. The recitals set forth above are incorporated herein as part of this Intergovernmental Agreement.

SECTION 2: TERM OF AGREEMENT. This Agreement shall commence immediately upon the signing of this document by the Ela Township Supervisor and the approval of this Agreement by the Village Board and signature by the Village President. This Agreement shall terminate on September 30, 2029.

SECTION 3: SERVICES. At the request and authorization of the Village, the Township shall provide such services to the Village as specified in Exhibit A and B. Current labor rates are listed in Exhibit D.

2025 Village of Deer Park/ Ela Township Intergovernmental Agreement

SECTION 4: PAYMENT FOR SERVICES. The Village agrees to pay the Township on a time and materials basis for all Services requested by the Village in a Service Request and performed by the Township in accordance with the Terms of Payment set forth in Exhibit C hereto. Charges for labor and equipment shall be based on the Township's labor rates as set forth in Exhibit D hereto. The Village shall pay the Township the cost of any materials used for the Village as invoiced by the Township. If requested by the Village in a Service Request, the Township shall provide to the Village a written estimate of labor and materials costs and obtain the Village's authorization before beginning work. The Township, at its sole discretion, may increase its labor cost by 3-5% every year the contract is valid, on April 1st of each year. The Township, at its sole discretion, may increase its equipment cost by up to 5-8% every year that the contract is valid, on April 1st of each year. Notice of any such increases will be provided by the Township 30 days in advance of the effective date of such change.

SECTION 5: INDEMNIFICATION. The Township and its contractors shall indemnify and hold harmless the Village and any of its officers, officials, employees, or agents from any all claims, demands, liability, loss, damages, fines, penalties, attorney's fees and litigation expenses (collectively "Loss") arising out of injury to, including the death of, persons and/or damage to property, to the extent caused by the negligent acts or omissions of the Township or any of its offices, officials employees, contractors or agents related to services performed under this Intergovernmental Agreement. The Village shall indemnify, defend, and hold harmless the Township and any of its officers, officials, employees, or agents from and against any and all claims, demands, liabilities, losses, damages, fines, penalties, attorney's fees, and litigation expenses (collectively, "Losses") arising out of injury to, including the death of, persons and/or damage to property, to the extent caused by the negligent acts, errors, or omissions of the Village or any of its officers, officials, employees, contractors, or agents related to the Village's obligations under this Agreement.

Notwithstanding the foregoing, neither Party shall be required to indemnify the other Party for any Losses to the extent caused by the negligence, willful misconduct, or breach of this Agreement by the Indemnified Party, its officers, officials, employees, agents, contractors, or representatives.

The obligations under this Section shall survive the termination or expiration of this Agreement.

SECTION 6: INSURANCE. Each Party shall be responsible for maintaining for the duration of this Agreement its own insurance with respect to its liabilities to its employees or to third parties that may reasonably result from the performance of its lawful functions, including the performance of this Agreement. Such insurance shall be maintained through qualified insurers and/or a self-insured governmental risk pool, and shall provide, at a minimum, the following coverages and liability limits:

- A. Public Entity Liability, including general liability for personal injury and property damage, automobile liability for owned, non-owned and hired vehicles, and public officials' liability; all such coverage shall provide

2025 Village of Deer Park/ Ela Township Intergovernmental Agreement

contractual liability coverage for liability assumed in this Agreement and have limits of liability not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate; and

- B. Worker's Compensation Insurance to cover all employees and meet statutory limits in compliance with applicable state and federal laws. The coverage must also include Employer's Liability with minimum limits of \$1,000,000 for each incident.

Ela Township shall name the Village as an additional insured on the liability insurance coverage required under this Agreement; covering the Village with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused by the negligent acts or omissions of the Township and or the negligent acts or omissions of those acting on behalf of the Township in performance of its obligations under this Agreement.

Each party shall provide the other with Certificates of Insurance evidencing the above required insurance within 15 days of signing this Agreement and every year thereafter 15 days prior to the expiration or cancellation of any such policies.

SECTION 7: SEVERABILITY. If any part of this Agreement shall be held invalid for any reason, the remainder of this Agreement shall remain valid to the maximum extent permitted by law.

SECTION 8: NOTICES. All notices and other written communications in connection with the Agreement shall be deemed delivered to the addressee thereof when delivered by hand delivery, email, or fax at the addresses set forth below.

For notices and communication to Ela Township

Ela Township
ATTN: Supervisor
1155 East Route 22
Lake Zurich, IL 60047
Office: 847-438-7823 Fax: 847-438-9269
info@elatownship.gov

For notices and communication to the Village of Deer Park

Village of Deer Park
ATTN: Village Administration
23680 W. Cuba Road
Deer Park, IL 60010
Office: 847-726-1648 Fax: 847-726-1659
bmcandrews@vodp.net

2025 Village of Deer Park/ Ela Township Intergovernmental Agreement

By written notice complying with this Section, each Party shall have the right to change the address or addressee, or both, for all future notices and communications to such Party, but no notice of a change of address shall be effective until actually received.

SECTION 9: ADDITIONAL CONTACT INFORMATION.

Contact Information for Ela Township

Mike DePouw, Highway Superintendent
Highway Cell: 847-404-4142
Highway Office: 847-438-2371 Fax: 847-438-0457
highway@elatownship.gov

The person(s) designated as additional contacts shall be copied on all correspondence or notices under this Agreement.

SECTION 10: TERMINATION PRIOR TO EXPIRATION OF TERM. Either party may terminate this Agreement at any time, with or without cause, upon ninety (90) days written notice to the other party. Upon receipt of the notice of termination, all work or services hereunder shall immediately cease except as may be specifically approved by the Parties. In the event of termination by the Village, the Township shall be entitled to compensation for all services rendered or committed to prior to the effectiveness of the notice of termination and for such additional services authorized by the Village, and the Village shall be entitled to reimbursement for any compensation paid in excess of the services rendered, committed to, or authorized.

SECTION 11: VENUE, GOVERNING LAW, MISC. PROVISIONS. The venue for any disputes under this Agreement shall be the 19th Judicial Circuit of Lake County, State of Illinois. This agreement shall be governed by and construed in accordance with the laws of the State of Illinois. This Agreement constitutes the sole agreement of the Parties with respect to its subject matter. This Agreement supersedes any prior written or oral agreements or communications between the Parties. It may not be modified except when reduced to writing and duly authorized and signed by the Parties.

[Remainder of Page Intentionally Left Blank]

2025 Village of Deer Park/ Ela Township Intergovernmental Agreement

IN WITNESS WHEREOF, the parties have executed this Agreement on this day and date appearing before their respective signatures.

Dated: _____, 2025

Dated: _____, 2025

VILLAGE OF DEER PARK

ELA TOWNSHIP

By: _____
Village of Deer Park

By: _____
Ela Township Supervisor

Attest: _____
Village of Attestation

Attest: _____
Ela Township Clerk

EXHIBIT A: AVAILABLE SERVICES

Note: Not all the below-mentioned services apply. This is a general list of services that the Township can provide to the Village. This Exhibit A simply explains that the Township will provide public works service to the Village as requested and authorized by the Village.

Road Maintenance Services

Pothole patching, shoulder repair, and inspection of driveways and roads
Animal carcass removal

Storm Water Services

Cleaning, repair, replacement, and inspection of culverts and catch basins, ditching, reshaping, and cleaning of road swales

Roadway Sign/Barricade Services

Inspection, installation, maintenance, and replacement of damaged signs
Order replacement signs, temporary traffic control, and installation of public notice signs

Forestry and Brush Services

Forestry, brush, and tree trimming or removal services
Roadside brush and grass cutting
Emergency tree and branch removal, storm clean up
Rights of way tree and branch trimming
Stump grinding

Consultation and Engineering Support

Township can assist the Village with various projects by providing ideas, support, inspections, layout projects, etc.

General Building Maintenance

Help with general building or parking lot issues

Right-of-way brush cutting, subject to Exhibit B

EXHIBIT B: RIGHT OF WAY BRUSH CUTTING WITH ROTARY BROOM MOWER

General Information for Right-of-Way (ROW) brush cutting:

The goal of ROW brush cutbacks is to trim brush that has overgrown into the standard village easement along the roadways. With proper maintenance of the easement along the roadways, vehicles can travel safely, give pedestrians an exit path from the roadway, and improve roadside drainage issues. At first, brush cutting can look unsightly, but within a few weeks, new growth will form, and after consistent cutbacks, the trimmed area will take on a uniform appearance.

The Township shall provide such Right-of-Way Brush Cutting with Rotary Broom Mower, in accordance with the above information, at all locations directed by the Village and within the Village's jurisdiction.

2025 Village of Deer Park/ Ela Township Intergovernmental Agreement

EXHIBIT C: TERMS OF PAYMENT

The Village shall pay the Township in the following manner within thirty (30) days of being billed by the Township:

1. The Township shall submit monthly invoices to the Village. The Village shall reimburse the Township for the actual cost of any material used and invoiced by the Township.
2. In the event that the Village fails to pay the Township, the Township shall be under no obligation to continue to perform the terms of the Agreement.

EXHIBIT D: CURRENT LABOR RATES AS OF 2025

EQUIPMENT RATES

This is a general list of equipment that the Township may use.

Level 1 at \$49.00 per hour

Hot box

Mowing equipment

All trucks under 5 tons

Chain saws and other small, motorized equipment

Level 2 at \$59.00 per hour

Wheel loader

Mini Excavator

Chipper

Jetter

Wing Mowers

Vactor

Asphalt roller

Bucket truck

All trucks over 5 tons

LABOR RATES

*Labor \$64 per person, per hour

**Overtime labor includes Saturday and Sunday at \$96 per person, per hour

***Holiday Labor \$112 per person, per hour

Removal of animal carcasses will have a labor charge plus a possible dump fee at a landfill for large animals

*Based on normal working hours from 7:00 AM – 3:00 PM

**Labor rates are time and a half for work done outside normal working hours, including Saturday and Sunday

***Labor rates are double if work needs to be done on an observed holiday

Labor rates are subject to a 3-5% increase annually on April 1st.

Equipment rates are subject to a 5-8% increase annually on April 1st.

2025 Village of Deer Park / Ela Township Intergovernmental Agreement Snowplow and Other Services

INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF DEER PARK, ILLINOIS, AND ELA TOWNSHIP, LAKE COUNTY, ILLINOIS, FOR SNOWPLOW AND OTHER SERVICES

This Intergovernmental Agreement (hereinafter, "Agreement") is entered on this 12th day of September, 2025, by and between the Village of Deer Park, an Illinois municipal corporation (the "Village"), and Ela Township (the "Township"), an Illinois unit of local government ("the Township").

RECITALS

WHEREAS, the Village is a municipality lawfully organized and existing under the Constitution and the laws of the State of Illinois; and,

WHEREAS, the Township is a unit of local government established under the Illinois Constitution and laws of the State of Illinois; and,

WHEREAS, Article VII, Section 10 of the 1970 Constitution of the State of Illinois provides that units of local government may contract among themselves to obtain or share services, and to exercise, combine, or transfer any power or function, in any manner not prohibited by law or by ordinance; and,

WHEREAS, the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1, *et. seq.* provides additional powers to units of local government to work together; and,

WHEREAS, the Village and the Township have determined that it is in the best interests of each of them, respectively, to enter into the terms of this Intergovernmental Agreement, and that their residents and constituents will receive benefits from this Intergovernmental Agreement.

NOW, THEREFORE, in consideration of the mutual agreements contained herein and upon the further consideration of the recitals hereinabove set forth, it is hereby agreed by and between the parties as follows:

SECTION 1: RECITALS. The recitals set forth above are incorporated herein as part of this Intergovernmental Agreement.

SECTION 2: TERM OF AGREEMENT. This Agreement shall commence immediately upon the signing of this document by the Ela Township Supervisor and the approval of this Agreement by the Village Board and signature by the Village President. This Agreement shall terminate on September 30, 2029.

SECTION 3: SERVICES. The Township shall provide such services to the Village as specified in Exhibit A.

2025 Village of Deer Park / Ela Township Intergovernmental Agreement Snowplow and Other Services

SECTION 4: PAYMENT FOR SERVICES. The Village agrees to pay the Township on a time and materials basis for all Services requested by the Village in a Service Request and performed by the Township in accordance with the Terms of Payment set forth in Exhibit B hereto. The Village shall pay the Township the cost of any materials used for the Village as invoiced by the Township. If requested by the Village in a Service Request, the Township shall provide to the Village a written estimate of labor and materials costs and obtain the Village's authorization before beginning work. The Township, at its sole discretion, may increase its fees by 3-5% every year that the contract is valid on April 1st of each year. Notice of any such increase will be provided 30 days in advance of the effective date of such change.

SECTION 5: INDEMNIFICATION. The Township and its contractors shall indemnify and hold harmless the Village and any of its officers, officials, employees, or agents from any all claims, demands, liability, loss, damages, fines, penalties, attorney's fees and litigation expenses (collectively "Loss") arising out of injury to, including the death of, persons and/or damage to property, to the extent caused by the negligent acts or omissions of the Township or any of its offices, officials employees, contractors or agents related to services performed under this Intergovernmental Agreement. The Village shall indemnify, defend, and hold harmless the Township and any of its officers, officials, employees, or agents from and against any and all claims, demands, liabilities, losses, damages, fines, penalties, attorney's fees, and litigation expenses (collectively, "Losses") arising out of injury to, including the death of, persons and/or damage to property, to the extent caused by the negligent acts, errors, or omissions of the Village or any of its officers, officials, employees, contractors, or agents related to the Village's obligations under this Agreement.

Notwithstanding the foregoing, neither Party shall be required to indemnify the other Party for any Losses to the extent caused by the negligence, willful misconduct, or breach of this Agreement by the Indemnified Party, its officers, officials, employees, agents, contractors, or representatives.

The obligations under this Section shall survive the termination or expiration of this Agreement.

SECTION 6: INSURANCE. Each Party shall be responsible for maintaining, for the duration of this Agreement, its own insurance with respect to its liabilities to its employees or to third parties that may reasonably result from the performance of its lawful functions, including the performance of this Agreement. Such insurance shall be maintained through qualified insurers and/or a self-insured governmental risk pool, and shall provide, at a minimum, the following coverages and liability limits:

- A. Public Entity Liability, including general liability for personal injury and property damage, automobile liability for owned, non-owned, and hired vehicles, and public officials' liability; all such coverage shall provide contractual liability coverage for liability assumed in this Agreement and have

2025 Village of Deer Park / Ela Township Intergovernmental Agreement Snowplow and Other Services

limits of liability not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate; and

- B. Worker's Compensation Insurance to cover all employees and meet statutory limits in compliance with applicable state and federal laws. The coverage must also include Employer's Liability with minimum limits of \$1,000,000 for each incident.

Ela Township shall name the Village as an additional insured on the liability insurance coverage required under this Agreement; covering the Village with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused by the negligent acts or omissions of the Township and or the negligent acts or omissions of those acting on behalf of the Township in performance of its obligations under this Agreement.

Each party shall provide the other with Certificates of Insurance evidencing the above required insurance within 15 days of signing this Agreement and every year thereafter 15 days prior to the expiration or cancellation of any such policies.

SECTION 7: SEVERABILITY. If any part of this Agreement shall be held invalid for any reason, the remainder of this Agreement shall remain valid to the maximum extent permitted by law.

SECTION 8: TERMINATION PRIOR TO EXPIRATION OF TERM. Either party may terminate this Agreement at any time, with or without cause, upon ninety (90) days written notice to the other party. Upon receipt of the notice of termination, all work or services hereunder shall immediately cease except as may be specifically approved by the Parties. In the event of termination by the Village, the Township shall be entitled to compensation for all services rendered or committed to prior to the effectiveness of the notice of termination and for such additional services authorized by the Village, and the Village shall be entitled to reimbursement for any compensation paid in excess of the services rendered, committed to, or authorized.

SECTION 9: NOTICES. All notices and other written communications in connection with the Agreement shall be deemed delivered to the addressee thereof when delivered by hand delivery, email, or fax at the addresses set forth below.

For notices and communication to Ela Township

Ela Township
ATTN: Supervisor
1155 East Route 22
Lake Zurich, IL 60047
Office: 847-438-7823 Fax: 847-438-9269
info@elatownship.gov

**2025 Village of Deer Park / Ela Township Intergovernmental Agreement
Snowplow and Other Services**

For notices and communication to the Village of Deer Park

Village of Deer Park
Attn: Village Administration
23680 W. Cuba Road
Deer Park, IL 60010
Office: 847-726-1648 Fax: 847-726-1659
bmcandrews@vodp.net

By written notice complying with this Section, each Party shall have the right to change the address or addressee, or both, for all future notices and communications to such Party, but no notice of a change of address shall be effective until actually received.

SECTION 10: VENUE, GOVERNING LAW, MISC. PROVISIONS. The venue for any disputes under this Agreement shall be the 19th Judicial Circuit of Lake County, State of Illinois. This agreement shall be governed by and construed in accordance with the laws of the State of Illinois. This Agreement constitutes the sole agreement of the Parties with respect to its subject matter. This Agreement supersedes any prior written or oral agreements or communications between the Parties. It may not be modified except when reduced to writing and duly authorized and signed by the Parties.

IN WITNESS WHEREOF, the parties have executed this Agreement on this day and date appearing before their respective signatures.

[Remainder of Page Intentionally Left Blank]

**2025 Village of Deer Park / Ela Township Intergovernmental Agreement
Snowplow and Other Services**

Dated: _____, 2025

VILLAGE OF DEER PARK

Dated: _____, 2025

ELA TOWNSHIP

By: _____
Village President

By: _____
Ela Township Supervisor

Attest: _____
Village Clerk

Attest: _____
Ela Township Clerk

2025 Village of Deer Park / Ela Township Intergovernmental Agreement Snowplow and Other Services

EXHIBIT A: SERVICES TO BE PERFORMED UNDER THIS AGREEMENT

It is the intention of this agreement to provide for complete ice and snow removal, and control for all municipal streets located within the Village of Deer Park by the Township. These services shall include, but not necessarily be limited to the following:

- a) Snow Plowing
- b) Ice Control
- c) Salting
- d) Salting of intersections required by emergency agencies
- e) The removal of snow if snow accumulates in large amounts from intersections, but not including the cost of any necessary trucking of the snow to locations outside of the Village.
- f) Replacement of mailboxes for damage done by snowplows, replacement mailboxes to include standard mailbox and a 4x4 wolmanized post.
- g) Repair of road shoulder damage done by snowplows but not salt damage.

The aforesaid activities shall be carried out by the Township in accordance with the Village of Deer Park Snow Plow Standard attached hereto as "Exhibit C" on an "as needed" basis or as determined by the mutual agreement of the Township with either the Village's Administrator, the Village President or a representative of the Office of the Lake County Sheriff, through consultation and mutual agreement as needed from time to time; provided, however, the that Township shall have the right to determine when snow plowing and/or ice control activities are necessary and when to begin these activities without first receiving any authorization from the Village or any officials of the Village.

**2025 Village of Deer Park / Ela Township Intergovernmental Agreement
Snowplow and Other Services**

EXHIBIT B: TERMS OF PAYMENT

The Village shall pay the Township the following within 30 days of being billed by the Township:

- a) The Township shall submit invoices to the Village in November, December, January, and February.
- b) Should the cost of salt purchased by the Township exceed \$90.00 per ton, the Village will pay such additional cost of salt actually used on Village streets on a first-in-first-out basis.
- c) The Village shall pay the Township the amount of \$173,939.80 annually for the services and cost of materials provided in this Intergovernmental Agreement for 2025/2026. The aforesaid sum during the initial year of this contract shall be paid in four equal installments of \$43,484.95 payable in December, January, February, and March. For each year after 2025/2026, the Village may be directed to pay up to an additional 3-5% to the Township for the costs of these services as provided for in the Agreement.

2025 Village of Deer Park / Ela Township Intergovernmental Agreement Snowplow and Other Services

EXHIBIT C: SNOW AND ICE REMOVAL STANDARDS

Snowplowing shall commence within sixty (60) minutes following notification by the Village's representative or designated Police Department. Snowplowing/salting shall commence automatically where there is a minimum of two (2) inches of accumulated snowfall.

During persistent snowfalls or periods of blowing snow, no more than two (2) inches of snow shall be allowed to accumulate on the roadway at any time.

When unusually heavy (six inches or more) snowfall occurs within a 24-hour period, exceptions to the above policy for clearance time may be made. Every reasonable attempt to clear the snow and ice as quickly as possible with available equipment shall be made. After these heavy (six inches or more) snowfalls, snow must be cleared from all streets within 24 hours of when the snow stops.

A safety stock of salt and/or salt mixture shall be maintained at all times adequate to allow the response to a two (2) inch snow event or similar ice event.

Posted speed limit signs must be observed. Care must be taken when faced with objects in the roadway or the right-of-way, such as garbage cans.

A dry run of the Village Street System is required to determine potential hazards or conflicts with the plowing activity or plowing equipment. The necessary steps shall be taken prior to the first snow/ice event to reduce those risks.

Village streets have been divided into two categories that determine the priority and level of service. The first priority is the primary routes that carry traffic to and through the Village. The following streets have been designated as primary and must be completed or marked first in order to ensure safety: Rainbow Road, Deerpath Road, Pheasant Trail, Deer Park Boulevard, Field Parkway, Plum Grove Road, and critical school bus routes and stops.

Next on the priority lists of streets to be serviced are secondary routes, courts, and cul-de-sacs. This is a larger group of streets serving primarily Village residents.

All snowplowing operations must be completed before 7:00 a.m. each day and, continuous clearing must be pursued while snow continues to fall during business hours for Deer Park Boulevard, Field Parkway, and Plum Grove Road.

Driveways and entrances adjacent to Deer Park "Triangle" streets shall be maintained and not blocked with snow. Coordination efforts are to be made with the removal contractor(s) for Deer Park Town Center, Town Center Promenade, Motorola (Continental), and Deer Park Office Center.

2025 Village of Kildeer/ Ela Township Intergovernmental Agreement

INTERGOVERNMENTAL AGREEMENT BETWEEN VILLAGE OF KILDEER, ILLINOIS, AND ELA TOWNSHIP, LAKE COUNTY, ILLINOIS, FOR CERTAIN PUBLIC WORKS SERVICES

This Intergovernmental Agreement (hereinafter, "Agreement") is entered on this 12th day of September, 2025, by and between the Village of Kildeer, an Illinois municipal corporation (the "Village"), and Ela Township (the "Township"), an Illinois unit of local government ("Township").

RECITALS

WHEREAS, the Village is a municipality lawfully organized and existing under the Constitution and the laws of the State of Illinois; and,

WHEREAS, the Township is a unit of local government established under the Illinois Constitution and laws of the State of Illinois; and,

WHEREAS, Article VII, Section 10 of the 1970 Constitution of the State of Illinois provides that units of local government may contract among themselves, to obtain or share services and to exercise, combine or transfer any power or function, in any manner not prohibited by law or by ordinance; and,

WHEREAS, the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1, *et. seq.*, provides additional powers to units of local government to work together; and,

WHEREAS, the Village and the Township have determined that it is in the best interests of each of them, respectively, to enter into the terms of this Intergovernmental Agreement, and that their residents and constituents will receive benefits from this Intergovernmental Agreement.

NOW, THEREFORE, in consideration of the mutual agreements contained herein and upon the further consideration of the recitals hereinabove set forth, it is hereby agreed by and between the parties as follows:

SECTION 1: RECITALS. The recitals set forth above are incorporated herein as part of this Intergovernmental Agreement.

SECTION 2: TERM OF AGREEMENT. This Agreement shall commence immediately upon the signing of this document by the Ela Township Supervisor and the approval of this Agreement by the Village Board and signature by the Village President. This Agreement shall terminate on September 30, 2029.

SECTION 3: SERVICES. At the request and authorization of the Village, the Township shall provide such services to the Village as specified in Exhibit A and B. Current labor rates are listed in Exhibit D.

2025 Village of Kildeer/ Ela Township Intergovernmental Agreement

SECTION 4: PAYMENT FOR SERVICES. The Village agrees to pay the Township on a time and materials basis for all Services requested by the Village in a Service Request and performed by the Township in accordance with the Terms of Payment set forth in Exhibit C hereto. Charges for labor and equipment shall be based on the Township's labor rates as set forth in Exhibit D hereto. The Village shall pay the Township the cost of any materials used for the Village as invoiced by the Township. If requested by the Village in a Service Request, the Township shall provide to the Village a written estimate of labor and materials costs and obtain the Village's authorization before beginning work. The Township, at its sole discretion, may increase its labor cost by 3-5% every year the contract is valid, on April 1st of each year. The Township, at its sole discretion, may increase its equipment cost by up to 5-8% every year that the contract is valid, on April 1st of each year. Notice of any such increases will be provided by the Township 30 days in advance of the effective date of such change.

SECTION 5: INDEMNIFICATION. The Township and its contractors shall indemnify and hold harmless the Village and any of its officers, officials, employees, or agents from any all claims, demands, liability, loss, damages, fines, penalties, attorney's fees and litigation expenses (collectively "Loss") arising out of injury to, including the death of, persons and/or damage to property, to the extent caused by the negligent acts or omissions of the Township or any of its offices, officials employees, contractors or agents related to services performed under this Intergovernmental Agreement. The Village shall indemnify, defend, and hold harmless the Township and any of its officers, officials, employees, or agents from and against any and all claims, demands, liabilities, losses, damages, fines, penalties, attorney's fees, and litigation expenses (collectively, "Losses") arising out of injury to, including the death of, persons and/or damage to property, to the extent caused by the negligent acts, errors, or omissions of the Village or any of its officers, officials, employees, contractors, or agents related to the Village's obligations under this Agreement.

Notwithstanding the foregoing, neither Party shall be required to indemnify the other Party for any Losses to the extent caused by the negligence, willful misconduct, or breach of this Agreement by the Indemnified Party, its officers, officials, employees, agents, contractors, or representatives.

The obligations under this Section shall survive the termination or expiration of this Agreement.

SECTION 6: INSURANCE. Each Party shall be responsible for maintaining for the duration of this Agreement its own insurance with respect to its liabilities to its employees or to third parties that may reasonably result from the performance of its lawful functions, including the performance of this Agreement. Such insurance shall be maintained through qualified insurers and/or a self-insured governmental risk pool, and shall provide, at a minimum, the following coverages and liability limits:

- A. Public Entity Liability, including general liability for personal injury and property damage, automobile liability for owned, non-owned and hired vehicles, and public officials' liability; all such coverage shall provide

2025 Village of Kildeer/ Ela Township Intergovernmental Agreement

contractual liability coverage for liability assumed in this Agreement and have limits of liability not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate; and

- B. Worker's Compensation Insurance to cover all employees and meet statutory limits in compliance with applicable state and federal laws. The coverage must also include Employer's Liability with minimum limits of \$1,000,000 for each incident.

Ela Township shall name the Village as an additional insured on the liability insurance coverage required under this Agreement; covering the Village with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused by the negligent acts or omissions of the Township and or the negligent acts or omissions of those acting on behalf of the Township in performance of its obligations under this Agreement.

Each party shall provide the other with Certificates of Insurance evidencing the above required insurance within 15 days of signing this Agreement and every year thereafter 15 days prior to the expiration or cancellation of any such policies.

SECTION 7: SEVERABILITY. If any part of this Agreement shall be held invalid for any reason, the remainder of this Agreement shall remain valid to the maximum extent permitted by law.

SECTION 8: NOTICES. All notices and other written communications in connection with the Agreement shall be deemed delivered to the addressee thereof when delivered by hand delivery, email, or fax at the addresses set forth below.

For notices and communication to Ela Township

Ela Township
ATTN: Supervisor
1155 East Route 22
Lake Zurich, IL 60047
Office: 847-438-7823 Fax: 847-438-9269
info@elatownship.gov

For notices and communication to the Village of Kildeer

Village of Kildeer
ATTN: Chief Village Officer
21911 Quentin Road
Kildeer, IL 60047
Office: 847-438-6000
mtalbett@villageofkildeer.com

2025 Village of Kildeer/ Ela Township Intergovernmental Agreement

By written notice complying with this Section, each Party shall have the right to change the address or addressee, or both, for all future notices and communications to such Party, but no notice of a change of address shall be effective until actually received.

SECTION 9: ADDITIONAL CONTACT INFORMATION.

Contact Information for Ela Township

Mike DePouw, Highway Superintendent
Highway Cell: 847-404-4142
Highway Office: 847-438-2371 Fax: 847-438-0457
highway@elatownship.gov

The person(s) designated as additional contacts shall be copied on all correspondence or notices under this Agreement.

SECTION 10: TERMINATION PRIOR TO EXPIRATION OF TERM. Either party may terminate this Agreement at any time, with or without cause, upon ninety (90) days written notice to the other party. Upon receipt of the notice of termination, all work or services hereunder shall immediately cease except as may be specifically approved by the Parties. In the event of termination by the Village, the Township shall be entitled to compensation for all services rendered or committed to prior to the effectiveness of the notice of termination and for such additional services authorized by the Village, and the Village shall be entitled to reimbursement for any compensation paid in excess of the services rendered, committed to, or authorized.

SECTION 11: VENUE, GOVERNING LAW, MISC. PROVISIONS. The venue for any disputes under this Agreement shall be the 19th Judicial Circuit of Lake County, State of Illinois. This agreement shall be governed by and construed in accordance with the laws of the State of Illinois. This Agreement constitutes the sole agreement of the Parties with respect to its subject matter. This Agreement supersedes any prior written or oral agreements or communications between the Parties. It may not be modified except when reduced to writing and duly authorized and signed by the Parties.

[Remainder of Page Intentionally Left Blank]

2025 Village of Kildeer/ Ela Township Intergovernmental Agreement

IN WITNESS WHEREOF, the parties have executed this Agreement on this day and date appearing before their respective signatures.

Dated: _____, 2025

Dated: _____, 2025

VILLAGE OF KILDEER

ELA TOWNSHIP

By: _____
Village of Kildeer

By: _____
Ela Township Supervisor

Attest: _____
Village of Attestation

Attest: _____
Ela Township Clerk

EXHIBIT A: AVAILABLE SERVICES

Note: Not all the below-mentioned services apply. This is a general list of services that the Township can provide to the Village. This Exhibit A simply explains that the Township will provide public works service to the Village as requested and authorized by the Village.

Road Maintenance Services

Pothole patching, shoulder repair, and inspection of driveways and roads
Animal carcass removal

Storm Water Services

Cleaning, repair, replacement, and inspection of culverts and catch basins, ditching, reshaping, and cleaning of road swales

Roadway Sign/Barricade Services

Inspection, installation, maintenance, and replacement of damaged signs
Order replacement signs, temporary traffic control, and installation of public notice signs

Forestry and Brush Services

Forestry, brush, and tree trimming or removal services
Roadside brush and grass cutting
Emergency tree and branch removal, storm clean up
Rights of way tree and branch trimming
Stump grinding

Consultation and Engineering Support

Township can assist the Village with various projects by providing ideas, support, inspections, layout projects, etc.

General Building Maintenance

Help with general building or parking lot issues

Right-of-way brush cutting, subject to Exhibit B

EXHIBIT B: RIGHT OF WAY BRUSH CUTTING WITH ROTARY BROOM MOWER

General Information for Right-of-Way (ROW) brush cutting:

The goal of ROW brush cutbacks is to trim brush that has overgrown into the standard village easement along the roadways. With proper maintenance of the easement along the roadways, vehicles can travel safely, give pedestrians an exit path from the roadway, and improve roadside drainage issues. At first, brush cutting can look unsightly, but within a few weeks, new growth will form, and after consistent cutbacks, the trimmed area will take on a uniform appearance.

The Township shall provide such Right-of-Way Brush Cutting with Rotary Broom Mower, in accordance with the above information, at all locations directed by the Village and within the Village's jurisdiction.

EXHIBIT C: TERMS OF PAYMENT

The Village shall pay the Township in the following manner within thirty (30) days of being billed by the Township:

1. The Township shall submit monthly invoices to the Village. The Village shall reimburse the Township for the actual cost of any material used and invoiced by the Township.
2. In the event that the Village fails to pay the Township, the Township shall be under no obligation to continue to perform the terms of the Agreement.

EXHIBIT D: CURRENT LABOR RATES AS OF 2025

EQUIPMENT RATES

This is a general list of equipment that the Township may use.

Level 1 at \$49.00 per hour

Hot box

Mowing equipment

All trucks under 5 tons

Chain saws and other small, motorized equipment

Level 2 at \$59.00 per hour

Wheel loader

Mini Excavator

Chipper

Jetter

Wing Mowers

Vactor

Asphalt roller

Bucket truck

All trucks over 5 tons

LABOR RATES

*Labor \$64 per person, per hour

**Overtime labor includes Saturday and Sunday at \$96 per person, per hour

***Holiday Labor \$112 per person, per hour

Removal of animal carcasses will have a labor charge plus a possible dump fee at a landfill for large animals

*Based on normal working hours from 7:00 AM – 3:00 PM

**Labor rates are time and a half for work done outside normal working hours, including Saturday and Sunday

***Labor rates are double if work needs to be done on an observed holiday

Labor rates are subject to a 3-5% increase annually on April 1st.

Equipment rates are subject to a 5-8% increase annually on April 1st.

2025 Village of Long Grove/ Ela Township Intergovernmental Agreement

INTERGOVERNMENTAL AGREEMENT BETWEEN VILLAGE OF LONG GROVE, ILLINOIS, AND ELA TOWNSHIP, LAKE COUNTY, ILLINOIS, FOR CERTAIN PUBLIC WORKS SERVICES

This Intergovernmental Agreement (hereinafter, "Agreement") is entered on this 12th day of September, 2025, by and between the Village of Long Grove, an Illinois municipal corporation (the "Village"), and Ela Township (the "Township"), an Illinois unit of local government ("Township").

RECITALS

WHEREAS, the Village is a municipality lawfully organized and existing under the Constitution and the laws of the State of Illinois; and,

WHEREAS, the Township is a unit of local government established under the Illinois Constitution and laws of the State of Illinois; and,

WHEREAS, Article VII, Section 10 of the 1970 Constitution of the State of Illinois provides that units of local government may contract among themselves, to obtain or share services and to exercise, combine or transfer any power or function, in any manner not prohibited by law or by ordinance; and,

WHEREAS, the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1, *et. seq.* provides additional powers to units of local government to work together; and,

WHEREAS, the Village and the Township have determined that it is in the best interests of each of them, respectively, to enter into the terms of this Intergovernmental Agreement, and that their residents and constituents will receive benefits from this Intergovernmental Agreement.

NOW, THEREFORE, in consideration of the mutual agreements contained herein and upon the further consideration of the recitals hereinabove set forth, it is hereby agreed by and between the parties as follows:

SECTION 1: RECITALS. The recitals set forth above are incorporated herein as part of this Intergovernmental Agreement.

SECTION 2: TERM OF AGREEMENT. This Agreement shall commence immediately upon the signing of this document by the Ela Township Supervisor and the approval of this Agreement by the Village Board and signature by the Village President. This Agreement shall terminate on September 30, 2029.

SECTION 3: SERVICES. At the request and authorization of the Village, the Township shall provide such services to the Village as specified in Exhibit A and B. Current labor rates are listed in Exhibit D.

2025 Village of Long Grove/ Ela Township Intergovernmental Agreement

SECTION 4: PAYMENT FOR SERVICES. The Village agrees to pay the Township on a time and materials basis for all Services requested by the Village in a Service Request and performed by the Township in accordance with the Terms of Payment set forth in Exhibit C hereto. Charges for labor and equipment shall be based on the Township's labor rates as set forth in Exhibit D hereto. The Village shall pay the Township the cost of any materials used for the Village as invoiced by the Township. If requested by the Village in a Service Request, the Township shall provide to the Village a written estimate of labor and materials costs and obtain the Village's authorization before beginning work. The Township, at its sole discretion, may increase its labor cost by 3-5% every year the contract is valid, on April 1st of each year. The Township, at its sole discretion, may increase its equipment cost by up to 5-8% every year that the contract is valid, on April 1st of each year. Notice of any such increases will be provided by the Township 30 days in advance of the effective date of such change.

SECTION 5: INDEMNIFICATION. The Township and its contractors shall indemnify and hold harmless the Village and any of its officers, officials, employees, or agents from any all claims, demands, liability, loss, damages, fines, penalties, attorney's fees and litigation expenses (collectively "Loss") arising out of injury to, including the death of, persons and/or damage to property, to the extent caused by the negligent acts or omissions of the Township or any of its offices, officials employees, contractors or agents related to services performed under this Intergovernmental Agreement. The Village shall indemnify, defend, and hold harmless the Township and any of its officers, officials, employees, or agents from and against any and all claims, demands, liabilities, losses, damages, fines, penalties, attorney's fees, and litigation expenses (collectively, "Losses") arising out of injury to, including the death of, persons and/or damage to property, to the extent caused by the negligent acts, errors, or omissions of the Village or any of its officers, officials, employees, contractors, or agents related to the Village's obligations under this Agreement.

Notwithstanding the foregoing, neither Party shall be required to indemnify the other Party for any Losses to the extent caused by the negligence, willful misconduct, or breach of this Agreement by the Indemnified Party, its officers, officials, employees, agents, contractors, or representatives.

The obligations under this Section shall survive the termination or expiration of this Agreement.

SECTION 6: INSURANCE. Each Party shall be responsible for maintaining for the duration of this Agreement its own insurance with respect to its liabilities to its employees or to third parties that may reasonably result from the performance of its lawful functions, including the performance of this Agreement. Such insurance shall be maintained through qualified insurers and/or a self-insured governmental risk pool, and shall provide, at a minimum, the following coverages and liability limits:

- A. Public Entity Liability, including general liability for personal injury and property damage, automobile liability for owned, non-owned and hired vehicles, and public officials' liability; all such coverage shall provide

2025 Village of Long Grove/ Ela Township Intergovernmental Agreement

contractual liability coverage for liability assumed in this Agreement and have limits of liability not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate; and

- B. Worker's Compensation Insurance to cover all employees and meet statutory limits in compliance with applicable state and federal laws. The coverage must also include Employer's Liability with minimum limits of \$1,000,000 for each incident.

Ela Township shall name the Village as an additional insured on the liability insurance coverage required under this Agreement; covering the Village with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused by the negligent acts or omissions of the Township and or the negligent acts or omissions of those acting on behalf of the Township in performance of its obligations under this Agreement.

Each party shall provide the other with Certificates of Insurance evidencing the above required insurance within 15 days of signing this Agreement and every year thereafter 15 days prior to the expiration or cancellation of any such policies.

SECTION 7: SEVERABILITY. If any part of this Agreement shall be held invalid for any reason, the remainder of this Agreement shall remain valid to the maximum extent permitted by law.

SECTION 8: NOTICES. All notices and other written communications in connection with the Agreement shall be deemed delivered to the addressee thereof when delivered by hand delivery, email, or fax at the addresses set forth below.

For notices and communication to Ela Township

Ela Township
ATTN: Supervisor
1155 East Route 22
Lake Zurich, IL 60047
Office: 847-438-7823 Fax: 847-438-9269
info@elatownship.gov

For notices and communication to the Village of Long Grove

Village of Long Grove
ATTN: Village Manager
3110 Old McHenry Road
Long Grove, IL 60047
847-634-9440 Office 847-634-9408 Fax
csparkman@longgroveil.gov

2025 Village of Long Grove/ Ela Township Intergovernmental Agreement

By written notice complying with this Section, each Party shall have the right to change the address or addressee, or both, for all future notices and communications to such Party, but no notice of a change of address shall be effective until actually received.

SECTION 9: ADDITIONAL CONTACT INFORMATION.

Contact Information for Ela Township

Mike DePouw, Highway Superintendent
Highway Cell: 847-404-4142
Highway Office: 847-438-2371 Fax: 847-438-0457
highway@elatownship.gov

The person(s) designated as additional contacts shall be copied on all correspondence or notices under this Agreement.

SECTION 10: TERMINATION PRIOR TO EXPIRATION OF TERM. Either party may terminate this Agreement at any time, with or without cause, upon ninety (90) days written notice to the other party. Upon receipt of the notice of termination, all work or services hereunder shall immediately cease except as may be specifically approved by the Parties. In the event of termination by the Village, the Township shall be entitled to compensation for all services rendered or committed to prior to the effectiveness of the notice of termination and for such additional services authorized by the Village, and the Village shall be entitled to reimbursement for any compensation paid in excess of the services rendered, committed to, or authorized.

SECTION 11: VENUE, GOVERNING LAW, MISC. PROVISIONS. The venue for any disputes under this Agreement shall be the 19th Judicial Circuit of Lake County, State of Illinois. This agreement shall be governed by and construed in accordance with the laws of the State of Illinois. This Agreement constitutes the sole agreement of the Parties with respect to its subject matter. This Agreement supersedes any prior written or oral agreements or communications between the Parties. It may not be modified except when reduced to writing and duly authorized and signed by the Parties.

[Remainder of Page Intentionally Left Blank]

2025 Village of Long Grove/ Ela Township Intergovernmental Agreement

IN WITNESS WHEREOF, the parties have executed this Agreement on this day and date appearing before their respective signatures.

Dated: _____, 2025

Dated: _____, 2025

LONG GROVE VILLAGE OF

ELA TOWNSHIP

By: _____
Village of Long Grove

By: _____
Ela Township Supervisor

Attest: _____
Village of Attestation

Attest: _____
Ela Township Clerk

EXHIBIT A: AVAILABLE SERVICES

Note: Not all the below-mentioned services apply. This is a general list of services that the Township can provide to the Village. This Exhibit A simply explains that the Township will provide public works service to the Village as requested and authorized by the Village.

Road Maintenance Services

Pothole patching, shoulder repair, and inspection of driveways and roads
Animal carcass removal

Storm Water Services

Cleaning, repair, replacement, and inspection of culverts and catch basins, ditching, reshaping, and cleaning of road swales

Roadway Sign/Barricade Services

Inspection, installation, maintenance, and replacement of damaged signs
Order replacement signs, temporary traffic control, and installation of public notice signs

Forestry and Brush Services

Forestry, brush, and tree trimming or removal services
Roadside brush and grass cutting
Emergency tree and branch removal, storm clean up
Rights of way tree and branch trimming
Stump grinding

Consultation and Engineering Support

Township can assist the Village with various projects by providing ideas, support, inspections, layout projects, etc.

General Building Maintenance

Help with general building or parking lot issues

Right-of-way brush cutting, subject to Exhibit B

EXHIBIT B: RIGHT OF WAY BRUSH CUTTING WITH ROTARY BROOM MOWER

General Information for Right-of-Way (ROW) brush cutting:

The goal of ROW brush cutbacks is to trim brush that has overgrown into the standard village easement along the roadways. With proper maintenance of the easement along the roadways, vehicles can travel safely, give pedestrians an exit path from the roadway, and improve roadside drainage issues. At first, brush cutting can look unsightly, but within a few weeks, new growth will form, and after consistent cutbacks, the trimmed area will take on a uniform appearance.

The Township shall provide such Right-of-Way Brush Cutting with Rotary Broom Mower, in accordance with the above information, at all locations directed by the Village and within the Village's jurisdiction.

EXHIBIT C: TERMS OF PAYMENT

The Village shall pay the Township in the following manner within thirty (30) days of being billed by the Township:

1. The Township shall submit monthly invoices to the Village. The Village shall reimburse the Township for the actual cost of any material used and invoiced by the Township.
2. In the event that the Village fails to pay the Township, the Township shall be under no obligation to continue to perform the terms of the Agreement.

EXHIBIT D: CURRENT LABOR RATES AS OF 2025

EQUIPMENT RATES

This is a general list of equipment that the Township may use.

Level 1 at \$49.00 per hour

Hot box

Mowing equipment

All trucks under 5 tons

Chain saws and other small, motorized equipment

Level 2 at \$59.00 per hour

Wheel loader

Mini Excavator

Chipper

Jetter

Wing Mowers

Vactor

Asphalt roller

Bucket truck

All trucks over 5 tons

LABOR RATES

*Labor \$64 per person, per hour

**Overtime labor includes Saturday and Sunday at \$96 per person, per hour

***Holiday Labor \$112 per person, per hour

Removal of animal carcasses will have a labor charge plus a possible dump fee at a landfill for large animals

*Based on normal working hours from 7:00 AM – 3:00 PM

**Labor rates are time and a half for work done outside normal working hours, including Saturday and Sunday

***Labor rates are double if work needs to be done on an observed holiday

Labor rates are subject to a 3-5% increase annually on April 1st.

Equipment rates are subject to a 5-8% increase annually on April 1st.

2025 Village of North Barrington/ Ela Township Intergovernmental Agreement

INTERGOVERNMENTAL AGREEMENT BETWEEN VILLAGE OF NORTH BARRINGTON, ILLINOIS, AND ELA TOWNSHIP, LAKE COUNTY, ILLINOIS, FOR CERTAIN PUBLIC WORKS SERVICES

This Intergovernmental Agreement (hereinafter, "Agreement") is entered on this 12th day of September, 2025, by and between the Village of North Barrington, an Illinois municipal corporation (the "Village"), and Ela Township (the "Township"), an Illinois unit of local government ("Township").

RECITALS

WHEREAS, the Village is a municipality lawfully organized and existing under the Constitution and the laws of the State of Illinois; and,

WHEREAS, the Township is a unit of local government established under the Illinois Constitution and laws of the State of Illinois; and,

WHEREAS, Article VII, Section 10 of the 1970 Constitution of the State of Illinois provides that units of local government may contract among themselves, to obtain or share services and to exercise, combine or transfer any power or function, in any manner not prohibited by law or by ordinance; and,

WHEREAS, the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1, *et. seq.* provides additional powers to units of local government to work together; and,

WHEREAS, the Village and the Township have determined that it is in the best interests of each of them, respectively, to enter into the terms of this Intergovernmental Agreement, and that their residents and constituents will receive benefits from this Intergovernmental Agreement.

NOW, THEREFORE, in consideration of the mutual agreements contained herein and upon the further consideration of the recitals hereinabove set forth, it is hereby agreed by and between the parties as follows:

SECTION 1: RECITALS. The recitals set forth above are incorporated herein as part of this Intergovernmental Agreement.

SECTION 2: TERM OF AGREEMENT. This Agreement shall commence immediately upon the signing of this document by the Ela Township Supervisor and the approval of this Agreement by the Village Board and signature by the Village President. This Agreement shall terminate on September 30, 2029.

SECTION 3: SERVICES. At the request and authorization of the Village, the Township shall provide such services to the Village as specified in Exhibit A and B. Current labor rates are listed in Exhibit D.

2025 Village of North Barrington/ Ela Township Intergovernmental Agreement

SECTION 4: PAYMENT FOR SERVICES. The Village agrees to pay the Township on a time and materials basis for all Services requested by the Village in a Service Request and performed by the Township in accordance with the Terms of Payment set forth in Exhibit C hereto. Charges for labor and equipment shall be based on the Township's labor rates as set forth in Exhibit D hereto. The Village shall pay the Township the cost of any materials used for the Village as invoiced by the Township. If requested by the Village in a Service Request, the Township shall provide to the Village a written estimate of labor and materials costs and obtain the Village's authorization before beginning work. The Township, at its sole discretion, may increase its labor cost by 3-5% every year the contract is valid, on April 1st of each year. The Township, at its sole discretion, may increase its equipment cost by up to 5-8% every year that the contract is valid, on April 1st of each year. Notice of any such increases will be provided by the Township 30 days in advance of the effective date of such change.

SECTION 5: INDEMNIFICATION. The Township and its contractors shall indemnify and hold harmless the Village and any of its officers, officials, employees, or agents from any all claims, demands, liability, loss, damages, fines, penalties, attorney's fees and litigation expenses (collectively "Loss") arising out of injury to, including the death of, persons and/or damage to property, to the extent caused by the negligent acts or omissions of the Township or any of its offices, officials employees, contractors or agents related to services performed under this Intergovernmental Agreement. Intergovernmental Agreement. The Village shall indemnify, defend, and hold harmless the Township and any of its officers, officials, employees, or agents from and against any and all claims, demands, liabilities, losses, damages, fines, penalties, attorney's fees, and litigation expenses (collectively, "Losses") arising out of injury to, including the death of, persons and/or damage to property, to the extent caused by the negligent acts, errors, or omissions of the Village or any of its officers, officials, employees, contractors, or agents related to the Village's obligations under this Agreement.

Notwithstanding the foregoing, neither Party shall be required to indemnify the other Party for any Losses to the extent caused by the negligence, willful misconduct, or breach of this Agreement by the Indemnified Party, its officers, officials, employees, agents, contractors, or representatives.

The obligations under this Section shall survive the termination or expiration of this Agreement.

SECTION 6: INSURANCE. Each Party shall be responsible for maintaining for the duration of this Agreement its own insurance with respect to its liabilities to its employees or to third parties that may reasonably result from the performance of its lawful functions, including the performance of this Agreement. Such insurance shall be maintained through qualified insurers and/or a self-insured governmental risk pool, and shall provide, at a minimum, the following coverages and liability limits:

- A. Public Entity Liability, including general liability for personal injury and property damage, automobile liability for owned, non-owned and hired

2025 Village of North Barrington/ Ela Township Intergovernmental Agreement

vehicles, and public officials' liability; all such coverage shall provide contractual liability coverage for liability assumed in this Agreement and have limits of liability not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate; and

- B. Worker's Compensation Insurance to cover all employees and meet statutory limits in compliance with applicable state and federal laws. The coverage must also include Employer's Liability with minimum limits of \$1,000,000 for each incident.

Ela Township shall name the Village as an additional insured on the liability insurance coverage required under this Agreement; covering the Village with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused by the negligent acts or omissions of the Township and or the negligent acts or omissions of those acting on behalf of the Township in performance of its obligations under this Agreement.

Each party shall provide the other with Certificates of Insurance evidencing the above required insurance within 15 days of signing this Agreement and every year thereafter 15 days prior to the expiration or cancellation of any such policies.

SECTION 7: SEVERABILITY. If any part of this Agreement shall be held invalid for any reason, the remainder of this Agreement shall remain valid to the maximum extent permitted by law.

SECTION 8: NOTICES. All notices and other written communications in connection with the Agreement shall be deemed delivered to the addressee thereof when delivered by hand delivery, email, or fax at the addresses set forth below.

For notices and communication to Ela Township

Ela Township
ATTN: Supervisor
1155 East Route 22
Lake Zurich, IL 60047
Office: 847-438-7823 Fax: 847-438-9269
info@elatownship.gov

For notices and communication to the Village of North Barrington

Village of North Barrington
ATTN: Village Administration
111 Old Barrington Road
North Barrington, IL 60010
Office: 847-381-6000 Fax: 847-381-3303
info@northbarrington.org

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Agreement**

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Dated: _____, 2025

Dated: _____, 2025

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ELA TOWNSHIP

By: _____
Village of North Barrington

By: _____
Ela Township Supervisor

Attest: _____
Village of Attestation

Attest: _____
Ela Township Clerk

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