



**ELA**  
*Township*

**BOARD MEETING**

**THURSDAY, SEPTEMBER 10 | 7:00 PM**

ELA TOWN HALL 1155 E. ROUTE 22  
LAKE ZURICH



**Supervisor's Office**  
Gloria M. Palmblad

**Town Hall:** 1155 East Route 22 • Lake Zurich, IL 60047  
**Phone:** 847-438-7823 **Fax:** 847-438-9269  
**E-mail:** info@elatownship.org

MONTHLY BOARD MEETING

Thursday, September 10, 2020

7:00 p.m. – BOARD MEETING AGENDA

This meeting will be conducted by audio or video conference without a physically present quorum of the Ela Township Board because of a disaster declaration related to COVID-19 public health concerns affecting the Township. Pursuant to Section 7(e)(2) of the Open Meetings Act, the Supervisor has determined that an in-person meeting at the Township building with all participants is not practical or prudent because of the disaster. Township officials, legal counsel, and the Township administrator will not be physically present at the Township Hall, if that is unfeasible due to the disaster. Physical public attendance at the Township Hall may be limited or not feasible, so alternative arrangements for public access to hear the meeting are available by contacting the Supervisor's office at 847-438-7823 for the Zoom meeting link or the phone number to call into the meeting prior to 6:45 p.m. on September 10, 2020. In accordance with the Open Meetings Act, the meeting will also be audio or video recorded and made available to the public, as provided by law.

1. Call to Order
2. Board Roll Call
3. Pledge of Allegiance
4. Public Comments
5. Approval of Meeting Minutes of August 13, 2020
6. Committee Meeting Minutes – accept meeting minutes from COW (8/25) – Youth Committee () - Senior Committee () - Communication Committee (8/25) - Community Family Service () - Park Committee ()
7. Approval of Board Audit from 8/10/2020 to 9/4/2020
8. Monthly Updates from Elected Officials, Department Heads & Township Manager  
(Senior – Social Work – Youth - Y – Bus)

OLD BUSINESS

NEW BUSINESS

9. 2020 Fall/Winter Newsletter
10. State Holiday – November 3<sup>rd</sup>, Election Day
11. Closed Executive Session
12. Consideration and possible action on items discussed in closed session
13. Adjourn

Ela Township

September 4, 2020

**Supervisor** Gloria M. Palmblad  
**Trustee** Chris Bos

**Clerk** Lucy A. Prouty  
**Trustee** Larry Bowman

**Assessor** John Barrington  
**Trustee** Michael Jennings

**Highway Commissioner** Andrew Forster  
**Trustee** Joel Sikes



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**Clerk's Office**  
**Lucy A. Prouty**

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MONTHLY BOARD MEETING

Thursday, August 13, 2020

7:00pm – BOARD MEETING

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1. Call to Order: Supervisor Palmblad called the August 13, 2020 board meeting to order at 7:00 p.m.
2. Board Roll Call: Present: Supervisor Palmblad, Clerk Prouty, Township Manager Stefaniuk, Trustees Bos, Bowman, Jennings, and Sikes. Also in attendance were Assessor Barrington and Highway Commissioner Forster.
3. Pledge of Allegiance  
Supervisor Palmblad led the board in the Pledge of Allegiance.
4. Public Comments:  
The following residents voiced their opinions on the resolution that is on the Agenda later in the meeting.  
Rhonda Kruckenberg – 23310 W. Miller Road, Hawthorn Woods, IL.  
Greg Dwiel – 21425 W. Ridge Road, Forest Lake, IL.  
Vitoria Lozano – 21360 W. Starry Lane, Forest Lake, IL.  
Thanked the Highway Department, for finally fixing the water problems on Starry Lane, Forest Lake.
5. Approval of Meeting Minutes of July 9, 2020  
A motion by Trustee Bowman and seconded by Trustee Bos to approve the meeting minutes of July 9, 2020 with any corrections or additions. Motion passed 5 to 0.
6. Committee Meeting Minutes – accept meeting minutes from COW (7/30) – Youth Committee () - Senior Committee () - Communication Committee () - Community Family Service () - Park Committee ()  
A motion by Trustee Bos and seconded by Trustee Jennings to accept the Committee of the Whole (07/30) meeting minutes. Motion passed 5 to 0.
7. Approval of Board Audit from 7/7/2020 to 8/10/2020  
The Clerk read the Board Audit (07/07/2020 to 08/10/2020).  
TOTAL GENERAL TOWN FUND----- \$88,479.23  
TOTAL GENERAL ASSISTANCE FUND-----\$640.61  
TOTAL GENERAL ROAD FUND-----\$20,783.14

TOTAL PERMANENT ROAD FUND-----	\$447,013.82
TOTAL PARK MAINTENANCE FUND-----	\$26,177.05
TOTAL CEMETERY MAINTENANCE FUND-----	\$255.55
TOTAL PAYROLL FUND-----	\$152,185.83
 TOTAL OF ALL FUNDS-----	 \$735,535.23

A motion by Trustee Bowman and seconded by Trustee Sikes to authorize the payment of Board Audit (07/07/2020 to 08/10/2020) as read total of all funds \$735,535.23. Motion passed 5 to 0.

8. Monthly Updates from Elected Officials, Department Heads & Township Manager  
(Senior – Social Work – Youth - Y – Bus)

Supervisor Report:

Supervisor Palmblad reported on the storm that took out all the electric of 70 homes in Forest Lake, Supervisor Palmblad and Trustee Jennings did wellness checks in Forest Lake, and the Township did put up residents at the Holiday Inn.

Clerk Report: The governor signed into effect for early voting, extended hours for every day and open Saturdays and Sundays for two weeks. Early voting starts October 19, 2020 to November 1, 2020.

Township Manager Report:

The rest of report will be added to the minutes.

Updated the Board on;

Green Aggregation program. in unincorporated Ela Township.

Bids for Knox Park paving and Community Center air conditioning

Announced the Blood drive at Knox Park on August 19, 2020 12 o'clock to 5 o'clock.

Trustees

Bos - Nothing to report at this time.

Bowman -- Nothing to report at this time

Jennings:

Trustee Jennings thanked the Supervisor and Highway department for their help in Forest Lake with their storm damage, and power outage

Sikes: - Nothing to report at this time.

Highway Commissioner Report

The rest of report will be added to the minutes

The Highway Department will be working on paving and curbs in Echo Lake.

Senior and Youth Director Report:

These two reports will be added to the minutes.

Assessor Report:

The Assessor tax books are closed, and he plans to publish on the August 27, 2020. All tax appeals will be done online, but any problems you can call the Assessor's office for help. No appeals will be done at Lake County this year.

OLD BUSINESS: None

NEW BUSINESS

9. Community Center HVAC Replacement Project -- consideration to approve Martin Enterprises at a cost not to exceed \$73,263 and an additional 10% contingency amount.

A motion by Trustee Bowman and seconded by Trustee Sikes to approve Martin Enterprises at a cost not to exceed \$73,263 with an additional 10% contingency amount. Motion passed 5 to 0. Trustee Jennings abstained. Abstaining goes with the majority of votes.

10. Knox Park Parking Lot Repaving, Reseal & Restriping Project -- consideration to approve Chicagoland Paving at a cost not to exceed \$48,502 and an additional 10% contingency amount.

A Motion by Trustee Jennings and seconded by Trustee Bos to approve Chicagoland Paving for restriping, repaving and resealing project at Knox Park at a cost not to exceed \$48,502 with an additional 10% contingency amount. Motion passed 5 to 0.

11. Ela Township Website – consideration to approve Proud City at a cost not to exceed the budgeted amount of \$6,000.

A motion by Trustee Jennings and seconded by Trustee Sikes to approve Proud City for Ela Township website, at a cost not to exceed the budgeted amount of \$6000. Motion passed 5 to 0.

12. Employee Travel Policy during COVID-19 Pandemic

A motion by Trustee Bowman and seconded by Trustee Jennings to approve the employee Travel Policy during COVID -19 Pandemic. This policy will be added to the minutes for future reference. Motion passed 5 to 0.

13. Road District Referendum Resolution 2020-06

A motion by Trustee Bos and seconded by Trustee Sikes to adopt Resolution 2020-06 providing for and requiring the submission of the proposition for abolishing the road district of the Township of Ela, Lake County, Illinois, presenting to the voters of the Township of Ela at the General Election on November 3<sup>rd</sup>, 2020. Motion passed 4 to 1. Trustee Jennings voted Nay.

14. Closed Executive Session- None needed at this time.

15. Consideration and possible action on items discussed in closed session

16. Adjourn

A motion by Trustee Bowman and seconded by Trustee Bos to adjourn at 7:53 p.m. Motion passed 5 to 0.

Ela Township

August 10, 2020

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Supervisor Gloria M. Palmblad,  
Trustee Chris Bos

Clerk Lucy A. Prouty  
Trustee Larry Bowman

Highway Commissioner Andrew Forster  
Trustee Michael Jennings

Assessor John Barrington  
Trustee Joel Sikes

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**Supervisor's Office**  
Gloria M. Palmblad

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COMMITTEE OF THE WHOLE (COW) MEETING

**Ela Township Town Hall, 1155 East Route 22, Lake Zurich**  
Tuesday, August 25, 2020 at 8:30 am  
**MEETING MINUTES - UNAPPROVED**

1. **Call to Order:** Supervisor Palmblad called the meeting to order at 8:32 a.m.
2. **Board Roll Call:** Present were Supervisor Palmblad, Trustee Bos, Trustee Jennings, Trustee Bowman, Assessor Barrington, Highway Commissioner Forster, Deputy Clerk Case, Township Manager Stefaniuk, Director Dillon, Assistant Director Dalbec, Joe Cacciatore, and Geoff Meyer. Trustee Sikes was absent.
3. **Pledge of Allegiance**
4. **Township Manager Report:** Township Manager Stefaniuk notified the committee that bid award letters for both the Knox Park Paving Project and the Community Center HVAC have been sent out. The Ela Township website conversion is set to begin the end of September with a goal of completion by the end of 2020. Soil Management Consultants have submitted their sample findings which will be reviewed this upcoming week. Stanley Door was out to replace a part on the door frame at the Community Center and found that they ordered the wrong part. They will return with the correct part in 4-6 weeks. We are currently getting quotes for ADA bathroom doors.
5. **Discussion – Committee Updates by Chair:**
  - a. **Senior Committee – Chair/Larry Bowman**  
Members: Gloria, Chris, Susan D., Jim  
Ela 55+ hosted their first outdoor concert, which went over very well. There was a maximum 50-person occupancy, all attendees wore face masks, had their own reserved spots, and social distanced while having a great time. The upcoming outdoor Oktoberfest event should be a great time. Outdoor fitness classes and curbside meal pick-up are going very well. The Ela 55+ team is continuing to create their monthly newsletters in house. Unfortunately, due to Covid-19, we they will not be hosting a Christmas party.
  - b. **Communication Committee – Chair/Gloria Palmblad**  
Members: John B, Susan D, Susan F, Jim, and Staff  
The Communications Committee has a scheduled meeting immediately following the COW meeting. Topics up for discussion are the new Ela Township website, and the Fall/Winter 2020-2021 Newsletter.
  - c. **Community Family Services – Chair/Chris Bos**  
Members: Gloria, Larry, & Susan F.  
Director Fackler was absent. Zoom groups are going very well.
  - d. **Youth Committee – Chair/Joel Sikes**  
Members: Gloria, Michael, & Susan D and Joe  
Summer Club has concluded for the year and went very well. The Ela Township Youth department has been assisting with 55+ curbside meal pick-ups. Staff is gearing up to offer a tutoring program via Zoom or in-person sessions for 45 minutes at a time. As of now, there are 13 families signed up.
  - e. **Parks & Recreation Committee – Chair/Michael Jennings**  
Members: Gloria, Joel, Andy, & Geoff  
LZ Flames flag football and 7 on 7 program will resume, but the fields will not be used as much as they were prior to Covid-19. Programs are scheduled to finish as of October 24, and there will be no cheer program this year. LZ Flames would like a price reduction due to lack of attendance. Ela Township returned their payment because football had been cancelled.



The Lacrosse payment was also waived and returned. Due to the pandemic the Board decided to waive 2020 sports fees for Flames and Lacrosse.

- f. Bus Service – Board Liaison – Gloria  
Ridership is beginning to increase. The old diesel Ela #4 bus was sold at Obenauf Auction for \$4,8000.00.
- g. Historic Society: No Report

**6. Topics for Discussion:**

- a. Maintenance
  - 1. Community Center – Bathroom Doors – ADA accessible  
Quotes were received from Stanley and Elite door companies. Stanley reduced their quote to \$3,377.00. Elite’s quote came in around \$5,000.00. We will get more bids for this project, the committee does not feel comfortable awarding the project to Stanley based on their performance with the building doors.
- b. Old Business
  - 1. Discussion on Elected Officials Salary – continuation from 7-30-20 C-O-W  
Trustee and Clerks compensation will stay the same for the next 4-year term. The Assessors compensation is being tabled until the next COW meeting pending further research into insurance contributions of other Townships. The Highway Commissioners compensation is also tabled until the September COW meeting, current compensation is 25K per year for a 4-year term including a clothing allowance and truck. A cost comparison will be done with other Townships Highway Commissioner compensation. The Supervisors compensation is currently at 30K per year for a 4-year term including a phone. This will be tabled until the September COW meeting as well.
  - 2. Update on Referendum Process  
All documents regarding the Road District Referendum have been sent to Lake County and will be on the ballot 11/3/20. The Road District Referendum fact sheet will be put on the website, and on Facebook. We will be offering 2 public information sessions via Zoom regarding the referendum, one in September and one in October. We are also offering an employee information session.
- c. New Business  
None at this time.

**7. Set Date of Next C-O-W Meeting: September 29, 2020 @ 8:30 AM**

**8. Executive Session**  
None needed at this time.

**9. Adjourn**  
Supervisor Palmblad adjourned the meeting at 9:46 a.m.

Respectfully Submitted, Deputy Clerk Case

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Ela Township

August 21, 2020

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Supervisor Gloria M. Palmblad  
Trustee Chris Bos

Clerk Lucy A. Prouty  
Trustee Larry Bowman

Highway Commissioner Andrew Forster  
Trustee Michael Jennings

Assessor John Barrington  
Trustee Joel Sikes



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Gloria M. Palmblad

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**Communications Committee Meeting**  
**Tuesday, August 25, 2020**  
**Immediately Following COW Meeting**  
**Ela Town Hall 1155 E. Route 22, Lake Zurich, IL**  
**Upper Level Conference Room**

**MEETING MINUTES**

1. **Call to Order:** Supervisor Palmblad called the Communications Committee meeting to order at 10:05 a.m.
2. **Roll Call:** Present were Supervisor Palmblad, Township Manager Stefaniuk, Assessor Barrington, Director Dillon, Assistant Director Dalbec, Administrative Coordinators Jessica Case and Taylor Sandstrom.
3. **Old Business**
  - A. **New Residents:** Since our last meeting, Administrative Coordinator Jessica Case mailed 244 Resident Guides between April and July 2020.
  - B. **Caption Contest:** The committee discussed adapting the Caption Contest to ask Township residents and employees to submit photos of something positive they have seen in the community and let the public vote to determine the winner.
  - C. **Township Tuesday:** Administrative Coordinator Jessica Case summarized the Township Tuesday Facebook posts since our last meeting in January 2020. September 15 & 29, 2020 will highlight the Community Family Services department.
  - D. **E-Blast:** September 7 & 21, 2020 are our next upcoming E-Blasts. Content for both E-Blasts is due to Jessica on August 31, 2020. Supervisor Palmblad considered revising the COVID-19 message for the Supervisors office.
  - E. **Fall 2020/Winter 2021 Newsletter:** The committee was asked to submit newsletter articles for their department for the Fall/Winter 2020-2021 newsletter by September 1, 2020. We would like to get Board approval at the September Board meeting and send it to the printer so it will hit mailboxes the first week of October.
4. **New Business:** Director Dillon would like to put a banner on the Community Center building displaying a positive message to the public. Sizes and quotes are to be determined. Township Manager Stefaniuk provided an update on the new Ela Township website and formed a website committee which is to meet twice weekly for approximately 90 days. Our goal is to have the new site up and running by the end of 2020. All departments were asked to come up with content and ideas of how they would like their page to look and submit them to the team by September 25, prior to the first website team meeting.
5. **Schedule Next Meeting:** September 29, 2020 immediately following the COW meeting.
6. **Adjournment:** Supervisor Palmblad adjourned the meeting at 10:41 a.m.

Respectfully Submitted, Assistant Coordinator Jessica Case

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ELA TOWNSHIP  
 BOARD AUDIT REPORT  
 FROM: 8/11/2020 - 9/4/2020

	INVOICE CHECKS	PAYROLL	TOTAL FUNDS
TOTAL GENERAL TOWN FUND:	\$28,896.57		\$28,896.57
TOTAL GENERAL ASSISTANCE FUND:	\$1,224.82		\$1,224.82
TOTAL GENERAL ROAD FUND:	\$10,148.39		\$10,148.39
TOTAL PERMANENT ROAD FUND:	\$53,157.76		\$53,157.76
TOTAL PARK MAINTENANCE FUND:	\$10,273.58		\$10,273.58
TOTAL CEMETERY MAINTENANCE FUND:	\$8,073.18		\$8,073.18
TOTAL PAYROLL:		\$144,810.27	\$144,810.27
<b>*** TOTAL ALL FUNDS:</b>			<b>\$256,584.57</b>

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

\_\_\_\_\_  
 SUPERVISOR

\_\_\_\_\_  
 TOWN CLERK

\_\_\_\_\_  
 TRUSTEE

\_\_\_\_\_  
 TRUSTEE

\_\_\_\_\_  
 TRUSTEE

\_\_\_\_\_  
 HIGHWAY COMMISSIONER



GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 1 GENERAL TOWN FUND					
Dept 1 ADMINISTRATIVE DIVISION					
1-1-509.00	HEALTH BENEFITS	BLUE CROSS AND BLUE SHIE	SEPTEMBER PREMIUM	1,869.52	254
1-1-509.00	HEALTH BENEFITS	DELTA DENTAL OF ILLINOIS	SEPTEMBER PREMIUM	147.99	93310
1-1-510.00	TASC FSA PAYMENT 8/12/2020	TASC CUSTOMER CARE	TASC FSA PAYMENT 8/12/2020	86.08	246
1-1-510.00	TASC FSA PAYMENT 8/26/2020	TASC CUSTOMER CARE	TASC FSA PAYMENT 8/26/2020	86.08	248
1-1-520.00	2020 MS4 SERVICES YEAR 18 (50%)	GEWALT HAMILTON ASSOCIAT	FOREST LAKE DRAIN/MS4/2020 RD PRGM	598.75	93328
1-1-520.00	MONTHLY EXTERMINATION SERVICE T	ORKIN, 634-N. CHICAGO CO	MONTHLY EXTERMINATION SERVICE	74.26	93363
1-1-520.00	MONTHLY EXTERMINATION SERVICE T	ORKIN, 634-N. CHICAGO CO	MONTHLY EXTERMINATION SERVICE	74.26	93363
1-1-520.00	COVID-CLEANER SPRAY & GLOVES	RUNCO OFFICE SUPPLY	COVID-CLEANER SPRAY & GLOVES	80.95	93370
1-1-520.00	MATS-TH	UNIFIRST CORPORATION	MATS-TH	55.13	93372
1-1-532.00	TELEPHONE-1130791-PHONE/FAX-CUE	CALL ONE	ACCT#1211490-1130789 TELEPHONE 8/15-9	54.16	93281
1-1-532.00	INTERNET/PHONE 8/9-9/8/2020	COMCAST	ACCT#82771 10 097 0050157 8/9-9/8/202	76.63	93288
1-1-532.00	TELEPHONE-CELL PHONE/3 UNITS	SPRINT	ACCT #838841513 7/9-8/9/2020	161.77	93289
1-1-534.00	GAS 3% 7/16-8/14/2020	NICOR GAS	GAS 46-44-35-6488 8 1155 E RT 22	49.17	93283
1-1-534.00	ELECTRICITY 3363121110 7/27-8/2	COMMONWEALTH EDISON	ELECTRICITY 3363121110 22155 W RT 22	217.21	93311
1-1-534.00	WATER 1155 E RT 22 7/21-8/20/20	VILLAGE OF LAKE ZURICH	WATER ACCT#006658-00 1155 E RTE 22 7/	13.86	93344
1-1-538.00	POSTAGE REIMBURSEMENT	JESSICA CASE	POSTAGE REIMBURSEMENT	7.80	93351
1-1-538.00	METER RENTAL - 6/18-9/17/2020	QUADIENT LEASING USA, IN	METER RENTAL - 6/18-9/17/2020	179.85	93368
1-1-544.00	LEGAL FEES - 7/8-7/13/2020	ANCEL, GLINK, DIAMOND, B	LEGAL FEES - 7/8-7/13/2020	550.00	93349
1-1-546.00	FINNICE CHARGE	BUSINESS CARD	AUGUST STATEMENT	26.86	249
1-1-558.00	OFFICE DEPOT-CERTIFICATE COVERS	CITY CARDS	JULY STATEMENT	14.61	247
1-1-558.00	OFFICE DEPOT-WALL FILE/SIGN HOL	CITY CARDS	JULY STATEMENT	56.92	247
1-1-558.00	READYFRESH	BUSINESS CARD	AUGUST STATEMENT	70.68	252
1-1-558.00	AMAZON-HAND SANITIZER DISPENSER	BUSINESS CARD	AUGUST STATEMENT	374.96	253
1-1-558.00	ZOOM-JULY	BUSINESS CARD	AUGUST STATEMENT	14.99	253
1-1-558.00	BUSINESS CARDS-DSUPTY CLERK	JUMBO POSTCARD	BUSINESS CARDS-DEPUTY CLERK	31.50	93358
1-1-558.00	TONER/PAPER/TAPE/TABS/ENVELOPES	OFFICE DEPOT, INC	TONER/PAPER/TAPE/TABS/ENVELOPES/POST-	219.10	93362
1-1-558.00	BINDER CLIPS	OFFICE DEPOT, INC	BINDER CLIPS	3.79	93362
1-1-558.00	DISINFECTANT WIPES	ROMCO OFFICE SUPPLY	DISINFECTANT WIPES	30.99	93370
1-1-565.00	HOSTED SERVICE (3) 10/1/20-9/30/21	I. T. RIGHT, INC.	HOSTED SERVICE (3) 10/1/20-9/30/21	1,200.00	93356
1-1-565.00	ONBOARDING: KICK-OFF PAYMENT	PRODCITY, INC.	ONBOARDING: KICK-OFF PAYMENT	2,000.00	93366
1-1-565.00	ACCESS ONE SUPPORT/LAPTOP SETUP	PWP SYSTEMS LLC	ACCESS ONE SUPPORT/LAPTOP SETUP	262.50	93367
1-1-568.00	SUBSCRIPTION 9/8-11/2/2020	PRADOCK PUBLICATIONS INC	SUBSCRIPTION 9/8-11/2/2020	34.20	93364
Total For Dept 1 ADMINISTRATIVE DIVISION				8,723.79	
Dept 2 ELECTED OFFICIALS					
1-2-509.00	ELECTED/HEALTH BENEFITS	BLUE CROSS AND BLUE SHIE	SEPTEMBER PREMIUM	655.97	254
Total For Dept 2 ELECTED OFFICIALS				655.97	
Dept 3 SOCIAL SERVICES DIVISION					
1-3-509.00	HEALTH BENEFITS	BLUE CROSS AND BLUE SHIE	SEPTEMBER PREMIUM	1,311.94	254
1-3-509.00	HEALTH BENEFITS	DELTA DENTAL OF ILLINOIS	SEPTEMBER PREMIUM	94.54	93310
1-3-510.00	TASC FSA PAYMENT 8/12/2020	TASC CUSTOMER CARE	TASC FSA PAYMENT 8/12/2020	19.89	246
1-3-510.00	TASC FSA PAYMENT 8/26/2020	TASC CUSTOMER CARE	TASC FSA PAYMENT 8/26/2020	19.89	248
1-3-532.00	INTERNET/PHONE 8/9-9/8/2020	COMCAST	ACCT#8771 10 097 0050157 8/9-9/8/202	54.73	93288
1-3-532.00	TELEPHONE-CELL SW-1 UNIT	SPRINT	ACCT #838841513 7/9-8/9/2020	32.28	93289
1-3-534.00	GAS 25% 7/16-8/14/2020	NICOR GAS	GAS 46-44-35-6488 8 1155 E RT 22	35.12	93283
1-3-534.00	ELECTRICITY 3363121110 7/27-8/2	COMMONWEALTH EDISON	ELECTRICITY 3363121110 22155 W RT 22	155.15	93311
1-3-534.00	WATER 1155 E RT 22 7/21-8/20/20	VILLAGE OF LAKE ZURICH	WATER ACCT#006658-00 1155 E RTE 22 7/	9.32	93344
1-3-546.00	ZOOM-7/27/20-4/5/21	BUSINESS CARD	AUGUST STATEMENT	103.91	251
1-3-558.00	AMAZON-HAND SANITIZER DISPENSER	BUSINESS CARD	AUGUST STATEMENT	49.90	253

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
<b>Fund 1 GENERAL TOWN FUND</b>					
<b>Dept 3 SOCIAL SERVICES DIVISION</b>					
1-3-559.00	AMAZON-WEBCAM W/MICROPHONE	BUSINESS CARD	AUGUST STATEMENT	70.10	251
1-3-574.00	GAS 7/14-8/14/2020	XICOR GAS	GAS 68-34-08-1000 & 95 E MAIN ST	48.84	93284
1-3-574.00	ELECTRICITY 1467506002 7/27-8/2	COMMONWEALTH EDISON	ELECTRICITY 1467506002 95 E MAIN ST	155.04	93342
1-3-574.00	WATER 95 E MAIN ST 7/21-8/26/20	VILLAGE OF LAKE ZURICH	WATER ACCT#002695-00 95 E MAIN ST 7/2	37.30	93347
		Total For Dept 3 SOCIAL SERVICES DIVISION		2,197.95	
<b>Dept 5 YOUTH DIVISION</b>					
1-5-509.00	HEALTH BENEFITS	BLUE CROSS AND BLUE SHIE	SEPTEMBER PREMIUM	655.97	254
1-5-509.00	HEALTH BENEFITS	DELTA DENTAL OF ILLINOIS	SEPTEMBER PREMIUM	47.27	93310
1-5-532.00	TELEPHONE-CELL - 2 UNITS	SPRINT	ACCT #838841513 7/9-8/9/2020	64.56	93289
1-5-562.00	CGSTCO-WATER/HAND SAWE/LYSOL	CITI CARDS	JULY STATEMENT	51.95	247
		Total For Dept 5 YOUTH DIVISION		819.75	
<b>Dept 6 SENIOR DIVISION</b>					
1-6-509.00	HEALTH BENEFITS	BLUE CROSS AND BLUE SHIE	SEPTEMBER PREMIUM	1,869.52	254
1-6-509.00	HEALTH BENEFITS	DELTA DENTAL OF ILLINOIS	SEPTEMBER PREMIUM	138.57	93310
1-6-530.00	TASC FSA PAYMENT 8/12/2020	TASC CUSTOMER CARE	TASC FSA PAYMENT 8/12/2020	241.03	246
1-6-530.00	TASC FSA PAYMENT 8/26/2020	TASC CUSTOMER CARE	TASC FSA PAYMENT 8/26/2020	241.03	248
1-6-520.00	PANDEMIC SANITATION/SERVICE TRA	DARLING INGREDIENTS INC.	PANDEMIC SANITATION/SERVICE TRAP	164.00	93353
1-6-524.00	JEWEL-CURBSIDE PICKUP	CITI CARDS	JULY STATEMENT	14.97	247
1-6-524.00	ALDI-CURBSIDE PICKUP	BUSINESS CARD	AUGUST STATEMENT	211.45	243
1-6-524.00	GFS-CURSEDE PICKUP	BUSINESS CARD	AUGUST STATEMENT	326.69	249
1-6-524.00	ALDI-CURBSIDE PICKUP	BUSINESS CARD	AUGUST STATEMENT	146.84	249
1-6-524.00	ALDI-CURBSIDE PICKUP	BUSINESS CARD	AUGUST STATEMENT	216.46	249
1-6-524.00	ALDI-CURBSIDE PICKUP	BUSINESS CARD	AUGUST STATEMENT	138.92	249
1-6-524.00	ALDI-CURBSIDE PICKUP	BUSINESS CARD	AUGUST STATEMENT	16.86	249
1-6-524.00	GFS-CURBSIDE PICKUP	BUSINESS CARD	AUGUST STATEMENT	356.52	249
1-6-524.00	SHIPPING LABELS-CURBSIDE PU	RONCO OFFICE SUPPLY	SHIPPING LABELS-CURBSIDE PU	74.95	93370
1-6-532.00	TELEPHONE-CELL - 2 UNITS	SPRINT	ACCT #838841513 7/9-8/9/2020	64.56	93289
1-6-532.00	INTERNET/PHONE 8/17-9/16/2020	COMCAST	ACCT#8771 10 097 0242481 8/17-9/16/20	174.25	93299
1-6-538.00	JEWEL-POSTAGE STAMPS	CITI CARDS	JULY STATEMENT	693.00	247
1-6-547.00	YOGA & NUTRITION - 8/2020	ELB CONSULTING, INC.	YOGA & NUTRITION - 8/2020	256.00	93354
1-6-547.00	YOGA CLASSES - AUGUST 2020 (4)	VAL PARKOWSKA	YOGA CLASSES - AUGUST 2020 (4)	128.00	93360
1-6-547.00	YOGA CLASSES - AUGUST 2020 (4)	PATRICIA WISNIEWSKI	YOGA CLASSES - AUGUST 2020 (4)	128.00	93380
1-6-558.00	OFFICE DEPOT-INK REFILL	BUSINESS CARD	AUGUST STATEMENT	7.19	249
1-6-558.00	AMAZON-HAND SANITIZER DISPENSER	BUSINESS CARD	AUGUST STATEMENT	499.98	253
1-6-562.00	AMAZON-CARRY OUT BAGS	BUSINESS CARD	AUGUST STATEMENT	55.04	247
1-6-563.00	COVID-19 TEST	CITI CARDS	JULY STATEMENT	55.04	253
		JAMES DALBEC	COVID-19 TEST	15.00	93352
		Total For Dept 6 SENIOR DIVISION		6,178.83	
<b>Dept 7 TRANSPORTATION DIVISION</b>					
1-7-509.00	HEALTH BENEFITS	BLUE CROSS AND BLUE SHIE	SEPTEMBER PREMIUM	655.97	254
1-7-509.00	HEALTH BENEFITS	DELTA DENTAL OF ILLINOIS	SEPTEMBER PREMIUM	47.27	93310
1-7-532.00	TELEPHONE-CELL - 4 UNITS	SPRINT	ACCT #838841513 7/9-8/9/2020	140.16	93289
1-7-561.00	AKROGOLD UNL REG	CONSERV FS INC	AKROGOLD UNL REG	1,108.60	93325
1-7-566.00	TOLLS (M223740) REPAIRS BUS 4	ILLINOIS TOLLWAY	TOLLS (M223740) REPAIRS BUS 4	9.05	93355
		Total For Dept 7 TRANSPORTATION DIVISION		1,961.05	
<b>Dept 8 ASSESSORS DIVISION</b>					
1-8-509.00	HEALTH BENEFITS	BLUE CROSS AND BLUE SHIE	SEPTEMBER PREMIUM	5,050.98	254
1-8-509.00	HEALTH BENEFITS	DELTA DENTAL OF ILLINOIS	SEPTEMBER PREMIUM	393.82	93310

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
<b>Fund 1 GENERAL TOWN FUND</b>					
<b>Dept 8 ASSESSORS DIVISION</b>					
1-8-510.00	TASC FSA PAYMENT 8/12/2020	TASC CUSTOMER CARE	TASC FSA PAYMENT 8/12/2020	154.56	246
1-8-510.00	TASC FSA PAYMENT 8/26/2020	TASC CUSTOMER CARE	TASC FSA PAYMENT 8/26/2020	154.56	248
1-8-532.00	INTERNET/PHONE 8/9-9/8/2020	COMCAST	ACCT#8771 10 097 0050157 8/9-9/8/202	87.57	93288
1-8-532.00	TELEPHONE 7/16-8/15/2020	VERIZON WIRELESS	TELEPHONE 686572087-00001 7/16-8/15/2	38.01	93301
1-8-534.00	GAS 40# 7/16-8/14/2020	NICOR GAS	GAS 46-44-35-6488 8 1155 E RT 22	56.20	93283
1-8-534.00	ELECTRICITY 3363121110 7/27-8/2	COMMONWEALTH EDISON	ELECTRICITY 3363121110 22155 W RT 22	248.24	93311
1-8-534.00	WATER 1155 E RT 22 7/21-8/20/20	VILLAGE OF LAKE ZURICH	WATER ACCT#006658-00 1155 E RTE 22 7/	14.92	93344
1-8-537.00	APPRAISAL INSTITUTE-BUS PRACTIC	CITI CARDS	JULY STATEMENT	159.00	247
1-8-540.00	COPISTAR C55551C1	LEAF	COPISTAR C55551C1	238.35	93359
1-8-540.00	COPIER USAGE-5/1-7/31/2020	WAREHOUSE DIRECT	COPIER USAGE-5/1-7/31/2020	165.11	93379
1-8-546.00	RECORD NOTARY COMMISSION-JB	LAKE COUNTY CLERK	RECORD NOTARY COMMISSION-JB	10.00	93282
1-8-546.00	COSTAR	CITI CARDS	JULY STATEMENT	367.62	247
1-8-558.00	MENARDS-CLEANING SUPPLIES	CITI CARDS	JULY STATEMENT	42.58	247
1-8-558.00	OBENAUF-PLASTIC SHEET RACK	CITI CARDS	JULY STATEMENT	38.50	247
1-8-558.00	QUILL-OFFICE SUPPLIES	CITI CARDS	JULY STATEMENT	128.20	247
1-8-558.00	COSTCO-HAND SANITIZER-4' TABLE	CITI CARDS	JULY STATEMENT	89.37	247
1-8-558.00	AMAZON-HARD SANITIZER DISPENSER	BUSINESS CARD	AUGUST STATEMENT	125.00	253
1-8-558.00	AMAZON-DIGITAL THERMOMETER	BUSINESS CARD	AUGUST STATEMENT	59.98	253
1-8-559.00	QUILL-USBA-USBC CABLE	CITI CARDS	JULY STATEMENT	9.99	247
1-8-559.00	QUILL-EXTENSION CORDS	CITI CARDS	JULY STATEMENT	20.58	247
1-8-563.00	AKROGOLD OML RFG	CONSERV FS INC	AKROGOLD OML RFG	271.66	93325
1-8-565.00	STACKSOCIAL-DEGEO PREM 10TB BAC	CITI CARDS	JULY STATEMENT	90.00	247
1-8-565.00	ZOOM 7/20-8/19/2020	BUSINESS CARD	AUGUST STATEMENT	14.99	250
1-8-565.00	INTERNET HOSTING 8/1/20-8/1/21	JRY CONSULTING, INC.	INTERNET HOSTING 8/1/20-8/1/21	350.00	93357
1-8-569.00	RETURN-SERPENTINE BELT	O'REILLY AUTOMOTIVE, INC	RETURN-SERPENTINE BELT	(20.56)	93338
	Total For Dept 8 ASSESSORS DIVISION			8,359.23	
<b>Fund 2 GENERAL ASSISTANCE FUND</b>					
<b>Dept 0</b>					
2-0-701.00	ACCT 2020-2643173006	VILLAGE OF LAKE ZURICH	ACCT 2020-001832-00	380.86	93314
2-0-701.00	ACCT 2020-2643173006	COMMONWEALTH EDISON	ACCT 2020-2643173006	665.07	93315
2-0-701.00	ACCT 59-40-53-1000 0	NICOR GAS	ACCT 59-40-53-1000 0	59.21	93316
2-0-701.00	ACCT 1-41866-13003	WM CORPORATE SERVICES, I	ACCT 1-41866-13003	49.09	93317
2-0-701.00	ACCT 2020-1394200	PRAIRIELAND DISPOSAL INC	ACCT 2020-1394200	70.59	93318
	Total For Dept 0			1,224.82	
<b>Fund 3 GENERAL ROAD FUND</b>					
<b>Dept 1 ADMINISTRATIVE DIVISION</b>					
3-1-509.00	HEALTH BENEFITS	BLUE CROSS AND BLUE SHIE	SEPTEMBER PREMIUM	1,869.52	254
3-1-509.00	HEALTH BENEFITS	DELTA DENTAL OF ILLINOIS	SEPTEMBER PREMIUM	147.99	93310
3-1-532.00	TELEPHONE 7/16-8/15/2020	VERIZON WIRELESS	TELEPHONE 686572087-00001 7/16-8/15/2	42.19	93301
3-1-532.00	COMCAST-7/21-8/20/2020	CITI CARDS	AUGUST STATEMENT	180.17	255
3-1-532.00	COMCAST-8/21-9/20/2020	CITI CARDS	AUGUST STATEMENT	180.16	255
3-1-549.00	PPRT - 7/4/20 & 8/10/20 WARRANT	VILLAGE OF NORTH BARRING	PPRT - 7/4/20 & 8/10/20 WARRANTS	16.61	93373
3-1-549.00	PPRT - 7/4/20 & 8/10/20 WARRANT	VILLAGE OF DEER PARK	PPRT - 7/4/20 & 8/10/20 WARRANTS	24.62	93374
3-1-549.00	PPRT - 7/4/20 & 8/10/20 WARRANT	VILLAGE OF HAWTHORN WOOD	PPRT - 7/4/20 & 8/10/20 WARRANTS	39.04	93375
3-1-549.00	PPRT - 7/4/20 & 8/10/20 WARRANT	VILLAGE OF KILDRER	PPRT - 7/4/20 & 8/10/20 WARRANTS	41.94	93376
	Total For Fund 2 GENERAL ASSISTANCE FUND			1,224.82	
	Total For Fund 1 GENERAL TOWN FUND			26,896.57	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
<b>Fund 3 GENERAL ROAD FUND</b>					
<b>Dept 1 ADMINISTRATIVE DIVISION</b>					
3-1-549.00	PPT - 7/4/20 & 8/10/20 WARRANT	VILLAGE OF LONG GROVE	PPT - 7/4/20 & 8/10/20 WARRANTS	96.63	93377
3-1-549.00	PPT - 7/4/20 & 8/10/20 WARRANT	VILLAGE OF LAKE ZURICH	PPT - 7/4/20 & 8/10/20 WARRANTS	677.55	93378
3-1-565.00	PWP-RANOPI	CITY CARDS	AUGUST STATEMENT	45.00	255
3-1-565.00	PWP-RANOPI	CITY CARDS	AUGUST STATEMENT	45.00	255
Total For Dept 1 ADMINISTRATIVE DIVISION				3,406.42	
<b>Dept 4 MAINTENANCE DIVISION</b>					
3-4-533.00	GENERAL ENGINEERING 6/29-7/31/2	GEWALT HAMILTON ASSOCIAT	FOREST LAKE DRAIN/MS4/2020 RD PRGM	32.20	93328
3-4-534.00	GAS 7/13-8/13/2020	NICOR GAS	GAS ACCT#67-22-64-1000 8 ES ECHO LAKE	38.28	93285
3-4-534.00	GAS 7/13-8/13/2020	NICOR GAS	GAS ACCT#12-83-08-1000 3 23605 ECHO L	120.12	93286
3-4-534.00	ELECTRICITY 1467261008 7/27-8/2	COMMONWEALTH EDISON	ELECTRICITY 1467261008 MS MIDLOTHIAN	187.88	93308
3-4-534.00	COMED-6/26-7/26/2020	CITY CARDS	AUGUST STATEMENT	187.40	255
3-4-534.00	WATER 23605 ECHO LAKE 7/21-8/20	VILLAGE OF LAKE ZURICH	WATER ACC#4006631-00 23605 ECHO LAKE	15.50	93348
3-4-564.00	HEDGE TRIMMER	ARLINGTON POWER EQUIPMEN	CUSTOMER 15306-HEDGE TRIMMER	347.76	93320
3-4-567.00	INSTRUMENT PANEL-BOBCAT	ATLAS BOBCAT, LLC	INSTRUMENT PANEL-BOBCAT	1,034.32	93321
3-4-567.00	062-106 HOSE FITTING	MIDWEST HOSE & FITTINGS,	062-106 HOSE FITTING	10.00	93335
3-4-567.00	FUSE FOR CHIPPER	NAPA AUTO PARTS	FUSE FOR CHIPPER	9.78	93337
3-4-569.00	CITY TRUCKS-PARTS-T7	CITY CARDS	AUGUST STATEMENT	14.67	255
3-4-569.00	UNITIZED PINION SEAL-T7	ACME TRUCK BRAKE & SUPPL	UNITIZED PINION SEAL-T7	46.54	93319
3-4-569.00	BRAKE PADS-T4	FISHER AUTO PARTS	BRAKE PADS-T4	77.45	93327
3-4-569.00	BREATHER VENT ASSEMBLY-T7	M & A PRECISION AUTO, IM	BREATHER VENT ASSEMBLY-T7	336.90	93333
3-4-577.00	V/C GASKET-T4	O'REILLY AUTOMOTIVE, INC	V/C GASKET-T4	84.03	93338
3-4-577.00	SANDS DUMP-WASTE REMOVAL-WHITE	CITY CARDS	AUGUST STATEMENT	525.00	255
3-4-577.00	SANDS DUMP-WASTE REMOVAL-PINE LA	CITY CARDS	AUGUST STATEMENT	180.00	255
3-4-577.00	2 HRS-VACTOR TRUCK/OPERATOR-DP	AMERICAN VACTOR SERVICES	2 HRS-VACTOR TRUCK/OPERATOR-DP	700.00	93322
3-4-577.00	SCREWS/BOLTS	FASTENAL COMPANY	SCREWS/BOLTS	330.90	93326
3-4-577.00	SIGNS-LG & DP	HI-VIZ INC.	SIGNS-LG & DP	565.00	93330
3-4-577.00	SIGNS-LONG GROVE	HI-VIZ INC.	SIGNS-LONG GROVE	730.00	93330
3-4-577.00	PULVERIZED TOPSOIL (10 YARDS)	LESTER'S MATERIAL SERVIC	PULVERIZED TOPSOIL (20 YARDS)	160.00	93332
3-4-577.00	LOG DUMP-LONG GROVE	SAWELL, INC.	LOG DUMP-LONG GROVE	80.00	93339
3-4-577.00	36X32 FR T&C-KILDEER	VOLLMAR CLAY PRODUCTS CO	36X32 FB T&C-KILDEER/24X36 BCI-LONG G	176.00	93341
3-4-577.00	24X36 BCI-LONG GROVE	VOLLMAR CLAY PRODUCTS CO	36X32 FB T&C-KILDEER/24X36 BCI-LONG G	160.00	93341
3-4-580.00	HOT MIX ASPHALT	PETER BAKER & SON CO.	HOT MIX ASPHALT	587.24	93323
Total For Dept 4 MAINTENANCE DIVISION				6,741.97	
Total For Fund 3 GENERAL ROAD FUND				10,148.39	
<b>Fund 4 PERMANENT ROAD FUND</b>					
<b>Dept 0</b>					
4-0-509.00	HEALTH BENEFITS	BLUE CROSS AND BLUE SHIE	SEPTEMBER PREMIUM	5,706.95	254
4-0-509.00	HEALTH BENEFITS	DELTA DENTAL OF ILLINOIS	SEPTEMBER PREMIUM	485.06	93310
4-0-515.00	G BRAND-CDL TEST-B SPENCER	CITY CARDS	AUGUST STATEMENT	154.28	255
4-0-515.00	G BRAND-B SPENCER	CITY CARDS	AUGUST STATEMENT	51.43	255
4-0-561.00	AKROGOLD UML RFG	CONSERV FS INC	AKROGOLD UML RFG	106.15	93325
4-0-561.00	DIESELEX GOLD ULTRA	CONSERV FS INC	DIESELEX GOLD ULTRA	984.71	93325
4-0-562.00	DIESEL EXHST FLUID	CONSERV FS INC	STRAW BLANKET/DIESEL EXHST FLUID	54.75	93325
4-0-562.00	COSTCO-SCOTT TOWELS	CITY CARDS	AUGUST STATEMENT	63.96	255
4-0-562.00	AMAZON-FLUID FILM	CITY CARDS	AUGUST STATEMENT	99.32	255
4-0-562.00	CLAMPS-SHOP SUPPLIES	ACME TRUCK BRAKE & SUPPL	CLAMPS-SHOP SUPPLIES	49.32	93319
4-0-562.00	PARTS-HEDGE TRIMMER	ARLINGTON POWER EQUIPMEN	CUSTOMER 15306-PARTS-HEDGE TRIMMER	7.16	93320
4-0-562.00	LEVEL GLIDES-SHOP SUPPLIES	CASPER TRUE VALISE HARDWA	LEVEL GLIDES-SHOP SUPPLIES	6.58	93324



GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
<b>Fund 4 PERMANENT ROAD FUND</b>					
Dept 0					
4-0-562.00	WOOD LATH-48" BUNDLES	CONSERV FS INC	WOOD LATH-48" BUNDLES	65.00	93325
4-0-562.00	WOOD LATH/FLAGGING TAPE	CONSERV FS INC	WOOD LATH/FLAGGING TAPE	34.00	93325
4-0-562.00	TRIPLE/FOUR CAVITY TOWERS/SBKROU	FASTENAL COMPANY	TRIPLE/FOUR CAVITY TOWERS/SBKROU	22.34	93326
4-0-562.00	DIAMOND BLADE	LEE JENSEN SALES CO INC.	DIAMOND BLADE	370.00	93331
4-0-562.00	CUBBY LOCKERS	DYLAN SMITH	CUBBY LOCKERS	250.00	93336
4-0-562.00	OIL FILTERS	O'REILLY AUTOMOTIVE, INC	OIL FILTERS	12.56	93338
4-0-580.00	2020 ROAD PROGRAM DESIGN/CONSTR	GEWALT HAMILTON ASSOCIAT	FOREST LAKE DRAIN/MS4/2020 RD PRGM	4,213.00	93328
4-0-582.00	SANDS DUMP-WASTE REMOVAL-ECHO I	CITI CARDS	AUGUST STATEMENT	189.00	255
4-0-582.00	STRAW BLANKET	CONSERV FS INC	STRAW BLANKET/DIESEL EXHST FLUID	662.50	93325
4-0-582.00	2020 MS4 SERVICES YEAR 18 (50%)	GEWALT HAMILTON ASSOCIAT	FOREST LAKE DRAIN/MS4/2020 RD PRGM	598.75	93328
4-0-582.00	FOREST LAKE SE DRAINAGE IMPROVN	GEWALT HAMILTON ASSOCIAT	FOREST LAKE DRAIN/MS4/2020 RD PRGM	36,026.90	93328
4-0-582.00	PULVERIZED TOPSOIL (110 YARDS)	LESTER'S MATERIAL SERVIC	PULVERIZED TOPSOIL (20 YARDS)	160.00	93332
4-0-582.00	PVC-LOCHANDRA DRAINAGE	MID AMERICAN WATER OF WA	PVC-LOCHANDRA DRAINAGE	155.30	93334
4-0-582.00	FILTER FABRIC	MID AMERICAN WATER OF WA	FILTER FABRIC	500.00	93334
4-0-582.00	PVC PIPE/CAPS	MID AMERICAN WATER OF WA	PVC PIPE/CAPS	228.00	93334
4-0-584.00	ELECTRICITY 0706074008 7/28-8/2	COMMONWEALTH EDISON	ELECTRICITY 0706074008 ALL STRT LIGHTS	937.38	93309
4-0-584.00	COMED-STREET LIGHTS	CITI CARDS	AUGUST STATEMENT	952.36	255
		Total For Dept 0		53,157.76	
		Total For Fund 4 PERMANENT ROAD FUND		53,157.76	
<b>Fund 5 PARK MAINTENANCE FUND</b>					
Dept 0					
5-0-509.00	HEALTH BENEFITS	BLUE CROSS AND BLUE SHIE	SEPTEMBER PREMIUM	655.97	254
5-0-509.00	HEALTH BENEFITS	DELTA DENTAL OF ILLINOIS	SEPTEMBER PREMIUM	47.27	93310
5-0-520.00	ANNUAL MAINT ALARM/SPRINKLER/EXTI	INTERNATIONAL FIRE EQUIP	ANNUAL MAINT ALARM/SPRINKLER/EXTINGUI	210.00	93300
5-0-520.00	GUTTERS-KNOX PARK CONCESSIONS	MULLER EXTERIORS, INC	GUTTERS-KNOX PARK CONCESSIONS	2,609.50	93361
5-0-520.00	MONTHLY EXTERMINATION SERVICE C	ORKIN, 634-N. CHICAGO CO	MONTHLY EXTERMINATION SERVICE	70.20	93363
5-0-521.00	EARLY FALL APPLICATION	ROLLING GREEN	EARLY FALL APPLICATION	783.00	93369
5-0-521.00	LANDSCAPE SERVICE 8/25/2020	MILLIEU DESIGN, LLC	LANDSCAPE SERVICE 8/25/2020	1,800.00	93381
5-0-521.00	EARLY FALL APPLICATION 8/25/202	ROLLING GREEN	EARLY FALL APPLICATION 8/25/2020	1,053.00	93386
5-0-534.00	GAS 7/14-8/14/2020	NICOR GAS	GAS 91-68-62-2268 7 3RD SURRYSE RD	59.44	93287
5-0-534.00	ELECTRICITY ACCT#0429157040 7/2	COMMONWEALTH EDISON	ELECTRICITY ACCT#0429157040 1111 W RT	84.84	93312
5-0-534.00	ELECTRICITY ACCT#2211206014 7/2	COMMONWEALTH EDISON	ELECTRICITY ACCT# 2211206014 380 SURR	730.46	93313
5-0-534.00	ELECTRICITY ACCT#1035556002 7/2	COMMONWEALTH EDISON	ELECTRICITY ACCT# 1035556002 ES TELSE	54.44	93343
5-0-534.00	WATER 380 SURRYSE RD 7/21-8/20/	VILLAGE OF LAKE ZURICH	WATER ACCT#006109-01 380 SURRYSE 7/21	42.91	93345
5-0-534.00	WATER KNOX PARK 7/21-8/20/20	VILLAGE OF LAKE ZURICH	WATER ACCT#006673-00 1111 E RTE 22 7/	37.30	93346
5-0-568.00	US FLAGS	J.C. SCHULTZ ENTERPRISES	US FLAGS	38.25	93340
5-0-600.00	GEOTECHNICAL INVESTIGATION-KNOX	SOIL AND MATERIAL CONSUL	GEOTECHNICAL INVESTIGATION-KNOX	1,997.00	93371
		Total For Dept 0		10,273.58	
		Total For Fund 5 PARK MAINTENANCE FUND		10,273.58	
<b>Fund 6 CEMETERY MAINTENANCE FUND</b>					
Dept 0					
6-0-521.00	FINAL PAYMENT-COLUMBARIUM	PROFESSIONAL CEMETERY SE	FINAL PAYMENT-COLUMBARIUM	6,127.09	93365
6-0-521.00	EARLY FALL APPLICATION	ROLLING GREEN	EARLY FALL APPLICATION	202.00	93369
6-0-522.00	GRAVE OPENING-KEENAN	PROFESSIONAL CEMETERY SE	GRAVE OPENING-KEENAN	700.00	93302
6-0-522.00	TOPSOIL/GRASS SEED/STRAW-5 GRAY	PROFESSIONAL CEMETERY SE	TOPSOIL/GRASS SEED/STRAW-5 GRAVES	750.00	93365
6-0-532.00	TELEPHONE-CELL - 1 UNIT	SPRINT	ACCT #838841513 7/9-8/9/2020	32.28	93289
6-0-564.00	IGNITION COIL-LEAF BLOWER	ARLINGTON POWER EQUIPMEN	CUST #15306-IGNITION COIL-LEAF BLOWER	70.15	93320

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 6 CEMETERY MAINTENANCE FUND					
Dept 0					
6-0-564.00	PUMP DRIVE BELTS/SEAL-SCAG MOWER	GROWER EQUIPMENT & SUPPL	PUMP DRIVE BELTS/SEAL-SCAG MOWER	134.19	93329
6-0-564.00	PTO SWITCH-SCAG MOWER	GROWER EQUIPMENT & SUPPL	PTO SWITCH-SCAG MOWER	22.28	93329
6-0-564.00	PARTS FOR LEAF BLOWER	O'REILLY AUTOMOTIVE, INC	PARTS FOR LEAF BLOWER	3.98	93338
6-0-564.00	SPRAY PAINT FOR ETCF	LAWRENCE BOWMAN	SPRAY PAINT FOR ETCF	31.21	93350
Total For Dept 0				8,073.18	
Total For Fund 6 CEMETERY MAINTENANCE FUND				8,073.18	

INVOICE GL DISTRIBUTION REPORT FOR ELA TOWNSHIP  
 POST DATES 08/11/2020 - 09/04/2020  
 JOURNALIZED  
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 1 GENERAL TOWN FU	28,896.57	
			Fund 2 GENERAL ASSISTA	1,224.82	
			Fund 3 GENERAL ROAD FU	10,148.39	
			Fund 4 PERMANENT ROAD	53,157.76	
			Fund 5 PARK MAINTENANC	10,273.58	
			Fund 6 CEMETERY MAINTN	8,073.18	
			Total For All Funds:	<u>111,774.30</u>	

CASH SUMMARY BY ACCOUNT FOR ELA TOWNSHIP  
 FROM 08/01/2020 TO 08/31/2020  
 FUND: ALL FUNDS  
 INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 08/01/2020	Total Debits	Total Credits	Ending Balance 08/31/2020
<b>Fund 1 GENERAL TOWN FUND</b>					
100.00	INLAND-MM/DISB.#110192/110190	366,152.29	83,886.52	182,409.82	267,628.99
102.02	CS/CDARS @.5%-10/22/20-6MO	550,378.01	0.00	0.00	550,378.01
104.03	BARR.1.66%-18MO-5/21/21	531,466.65	0.00	0.00	531,466.65
104.04	BARR.#930429-MONEY MARKET	268,048.15	56.54	0.00	268,104.69
107.01	INLAND BK.#107986-MONEY MARKET	625,563.02	206.14	0.00	625,769.16
108.00	INLAND-CD #939262 9/30/20 3MO	37,030.96	0.00	0.00	37,030.96
	<b>GENERAL TOWN FUND</b>	<b>2,378,639.08</b>	<b>84,149.20</b>	<b>182,409.82</b>	<b>2,280,378.46</b>
<b>Fund 2 GENERAL ASSISTANCE FUND</b>					
100.00	INLAND-MM/DISB.#110192/110190	18,850.38	1,418.98	1,331.30	18,938.06
107.00	INLAND BK.#107986-MONEY MARKET	119,434.19	45.73	0.00	119,479.92
	<b>GENERAL ASSISTANCE FUND</b>	<b>138,284.57</b>	<b>1,464.71</b>	<b>1,331.30</b>	<b>138,417.98</b>
<b>Fund 3 GENERAL ROAD FUND</b>					
100.00	INLAND-MM/DISB.#110192/110190	190,077.06	79,829.30	24,504.56	245,401.80
105.00	INLAND BK.#107986-MONEY MARKET	1,404,138.09	607.27	0.00	1,404,745.36
	<b>GENERAL ROAD FUND</b>	<b>1,594,215.15</b>	<b>80,436.57</b>	<b>24,504.56</b>	<b>1,650,147.16</b>
<b>Fund 4 PERMANENT ROAD FUND</b>					
100.00	INLAND-MM/DISB.#110192/110190	265,081.01	454,033.46	889,651.82	(170,537.35)
102.00	5/3 BANK-BOND ACCT #0773	85,054.60	2,517.05	2,459.73	85,111.92
105.00	INLAND BK.#107986-MONEY MARKET	657,310.90	209.38	0.00	657,520.28
	<b>PERMANENT ROAD FUND</b>	<b>1,007,446.51</b>	<b>456,759.89</b>	<b>892,111.55</b>	<b>572,094.85</b>
<b>Fund 5 PARK MAINTENANCE FUND</b>					
100.00	INLAND-MM/DISB.#110192/110190	64,995.73	11,690.69	26,082.20	50,604.22
102.03	CORNERSTONE SAV/3300363	128,508.78	0.00	0.00	128,508.78
107.01	INLAND BK.#107986-MONEY MARKET	122,528.22	10.91	0.00	122,539.13
	<b>PARK MAINTENANCE FUND</b>	<b>316,032.73</b>	<b>11,701.60</b>	<b>26,082.20</b>	<b>301,652.13</b>
<b>Fund 6 CEMETERY MAINTENANCE FUND</b>					
100.00	INLAND-MM/DISB.#110192/110190	18,717.82	2,674.61	1,261.71	20,130.72
107.00	INLAND BK.#107986-MONEY MARKET	232,091.92	112.38	0.00	232,204.30
	<b>CEMETERY MAINTENANCE FUND</b>	<b>250,809.74</b>	<b>2,786.99</b>	<b>1,261.71</b>	<b>252,335.02</b>
	<b>TOTAL - ALL FUNDS</b>	<b>5,685,427.78</b>	<b>637,298.96</b>	<b>1,127,701.14</b>	<b>5,195,025.60</b>



GL NUMBER	DESCRIPTION	ACTIVITY FOR		2020-21 ORIGINAL BUDGET	AVAILABLE BALANCE NORMAL (ABNORMAL)
		MONTH 08/31/2020 INCREASE (DECREASE)	YTD BALANCE 08/31/2020 NORMAL (ABNORMAL)		
<b>Fund 1 - GENERAL TOWN FUND</b>					
<b>Revenues</b>					
<b>Dept 0</b>					
1-0-400.00	PROPERTY TAX	77,413.43	1,054,175.12	2,056,563.00	1,002,387.88
1-0-402.00	PERS PROP REPLACEMENT TAX	1,301.84	7,411.38	11,000.00	3,588.62
1-0-404.00	INTEREST INCOME	313.03	19,732.51	18,000.00	(1,732.51)
1-0-407.00	PROJ'D BEGINNING BALANCE	0.00	0.00	1,966,525.00	1,966,525.00
1-0-410.00	MISCELLANEOUS INCOME	44.00	25,335.47	28,000.00	2,664.53
<b>Total Dept 0</b>		<b>79,072.30</b>	<b>1,106,654.48</b>	<b>4,080,088.00</b>	<b>2,973,433.52</b>
<b>Dept 3 - SOCIAL SERVICES DIVISION</b>					
1-3-410.00	MISCELLANEOUS INCOME	0.00	296.71	0.00	(296.71)
<b>Total Dept 3 - SOCIAL SERVICES DIVISION</b>		<b>0.00</b>	<b>296.71</b>	<b>0.00</b>	<b>(296.71)</b>
<b>Dept 5 - YOUTH DIVISION</b>					
1-5-410.01	HOMEWORK CLUB RECOVERIES	0.00	(4,175.00)	16,850.00	21,025.00
1-5-410.02	TEEN CLUB RECOVERIES	0.00	(3,425.00)	9,575.00	13,000.00
1-5-410.03	SHOOTING STARS RECOVERIES	1,155.00	(346.00)	20,000.00	20,346.00
1-5-410.04	WINTER BREAK RECOVERIES	0.00	0.00	4,500.00	4,500.00
1-5-410.05	SPRING BREAK RECOVERIES	0.00	0.00	3,500.00	3,500.00
1-5-410.06	KIDS DAY OFF RECOVERIES	0.00	0.00	1,500.00	1,500.00
1-5-410.07	SAFE SITTER RECOVERIES	0.00	0.00	1,200.00	1,200.00
1-5-410.08	SAFE AT HOME RECOVERIES	0.00	0.00	500.00	500.00
<b>Total Dept 5 - YOUTH DIVISION</b>		<b>1,155.00</b>	<b>(7,946.00)</b>	<b>57,625.00</b>	<b>65,571.00</b>
<b>Dept 6 - SENIOR DIVISION</b>					
1-6-409.00	DONATIONS	0.00	1,969.00	1,500.00	(469.00)
1-6-410.00	MISCELLANEOUS INCOME	0.00	1,779.32	0.00	(1,779.32)
1-6-410.01	SENIOR PROGRAM RECOVERIES	52.65	2,491.65	75,000.00	72,508.35
1-6-410.02	LONG DISTANCE TRIPS RECOVERIES	0.00	4,079.80	25,000.00	20,920.20
1-6-410.03	MEAL RECOVERIES	2,317.00	10,857.00	18,000.00	7,143.00
1-6-410.04	GRANTS	0.00	3,000.00	3,000.00	0.00
1-6-410.05	NON-RESIDENT FEES	0.00	70.00	2,500.00	2,430.00
<b>Total Dept 6 - SENIOR DIVISION</b>		<b>2,369.65</b>	<b>24,246.77</b>	<b>125,000.00</b>	<b>100,753.23</b>
<b>Dept 7 - TRANSPORTATION DIVISION</b>					
1-7-410.00	MISCELLANEOUS INCOME	0.00	34.87	0.00	(34.87)
1-7-410.01	DEAL-A-RIDE RECOVERIES	469.15	970.90	7,000.00	6,029.10
1-7-410.02	SUBSCRIPTION RECOVERIES	0.00	616.00	8,000.00	7,384.00
1-7-410.03	S.W. LAKE RECOVERIES	0.00	756.00	10,000.00	9,244.00
<b>Total Dept 7 - TRANSPORTATION DIVISION</b>		<b>469.15</b>	<b>2,377.77</b>	<b>25,000.00</b>	<b>22,622.23</b>
<b>Dept 8 - ASSESSORS DIVISION</b>					
1-8-410.00	MISCELLANEOUS INCOME	0.00	83.73	0.00	(83.73)
<b>Total Dept 8 - ASSESSORS DIVISION</b>		<b>0.00</b>	<b>83.73</b>	<b>0.00</b>	<b>(83.73)</b>
<b>TOTAL REVENUES</b>		<b>83,066.10</b>	<b>1,125,713.46</b>	<b>4,287,713.00</b>	<b>3,161,999.54</b>
<b>Expenditures</b>					
<b>Dept 1 - ADMINISTRATIVE DIVISION</b>					
1-1-500.00	SALARIES	11,362.55	61,669.58	165,000.00	103,330.42
1-1-509.00	HEALTH BENEFITS	1,756.79	8,609.67	24,500.00	15,890.33
1-1-510.00	HRA	0.00	0.00	3,350.00	3,350.00
1-1-511.00	SOCIAL SECURITY TAX	836.12	4,535.61	13,000.00	8,464.39
1-1-512.00	IMRF	809.01	4,390.88	12,000.00	7,609.12
1-1-513.00	UNEMPLOYMENT COMPENSATION	0.00	1,239.05	1,500.00	260.95
1-1-520.00	BUILDING MAINTENANCE	2,415.38	5,181.81	20,000.00	14,818.19
1-1-528.00	INSURANCE	0.00	29,533.00	33,000.00	3,467.00
1-1-532.00	TELEPHONE/INTERNET	536.62	2,802.77	7,000.00	4,197.23
1-1-534.00	UTILITIES	315.23	1,219.08	7,000.00	5,780.92
1-1-536.00	TRAVEL EXPENSE	0.00	29.90	2,000.00	1,970.10
1-1-537.00	EDUCATION	0.00	0.00	500.00	500.00
1-1-538.00	POSTAGE	225.60	739.88	10,300.00	9,560.12
1-1-540.00	PRINTING	87.15	736.36	9,500.00	8,763.64
1-1-544.00	PROFESSIONAL SERVICES	11,955.00	11,955.00	24,000.00	12,045.00
1-1-546.00	DUES/FEES	1,184.79	4,653.49	10,000.00	5,346.51
1-1-548.00	PUBLIC NOTICES	108.68	186.88	500.00	313.12

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2020-21 ORIGINAL BUDGET	AVAILABLE BALANCE NORMAL (ABNORMAL)
		MONTH 08/31/2020 INCREASE (DECREASE)	YTD BALANCE 08/31/2020 NORMAL (ABNORMAL)		
Fund 1 - GENERAL TOWN FUND					
Expenditures					
1-1-558.00	OFFICE SUPPLIES	1,113.90	2,331.45	6,000.00	3,668.55
1-1-559.00	OFFICE EQUIPMENT	0.00	179.85	2,000.00	1,820.15
1-1-565.00	INFORMATION TECHNOLOGY	14.99	2,252.96	14,000.00	11,747.04
1-1-568.00	MISCELLANEOUS	73.20	242.26	5,300.00	5,057.74
1-1-585.00	TOWNHALL IMPROVEMENTS	0.00	260.00	5,000.00	4,740.00
1-1-600.00	CAPITAL IMPROVEMENTS	0.00	0.00	1,000,000.00	1,000,000.00
Total Dept 1 - ADMINISTRATIVE DIVISION		32,795.01	142,749.48	1,375,450.00	1,232,700.52
Dept 2 - ELECTED OFFICIALS					
1-2-501.00	SUPERVISOR	2,500.00	12,500.00	30,000.00	17,500.00
1-2-502.00	HIGHWAY COMMISSIONER	1,041.68	5,208.39	12,500.00	7,291.61
1-2-503.00	ASSESSOR	7,196.08	35,980.40	87,000.00	51,019.60
1-2-504.00	CLERK	1,250.00	6,250.00	15,000.00	8,750.00
1-2-505.00	TRUSTEES	1,666.68	8,333.40	20,000.00	11,666.60
1-2-506.00	TREASURER	83.33	416.65	1,000.00	583.35
1-2-509.00	HEALTH BENEFITS	0.00	0.00	8,500.00	8,500.00
1-2-511.00	SOCIAL SECURITY TAX	961.63	4,808.06	13,000.00	8,191.94
1-2-512.00	IMRF	512.36	2,561.80	6,500.00	3,938.20
1-2-536.00	TRAVEL EXPENSE	0.00	0.00	3,000.00	3,000.00
1-2-537.00	EDUCATION	0.00	0.00	2,000.00	2,000.00
Total Dept 2 - ELECTED OFFICIALS		15,211.76	76,058.70	198,500.00	122,441.30
Dept 3 - SOCIAL SERVICES DIVISION					
1-3-500.00	SALARIES	14,302.32	78,298.76	200,000.00	121,701.24
1-3-509.00	HEALTH BENEFITS	1,224.68	4,839.36	25,500.00	20,660.64
1-3-510.00	HRA	0.00	(10.00)	4,750.00	4,760.00
1-3-511.00	SOCIAL SECURITY TAX	1,077.19	5,914.01	16,000.00	10,085.99
1-3-512.00	IMRF	1,009.51	5,408.27	15,000.00	9,591.73
1-3-513.00	UNEMPLOYMENT COMPENSATION	0.00	1,415.34	1,800.00	384.66
1-3-528.00	INSURANCE	0.00	0.00	550.00	550.00
1-3-532.00	TELEPHONE/INTERNET	273.58	1,371.15	3,900.00	2,528.85
1-3-534.00	UTILITIES	198.53	844.12	3,000.00	2,155.88
1-3-536.00	TRAVEL EXPENSE	0.00	0.00	2,000.00	2,000.00
1-3-537.00	EDUCATION	0.00	435.00	2,000.00	1,565.00
1-3-538.00	POSTAGE	0.50	0.50	100.00	99.50
1-3-540.00	PRINTING	0.00	0.00	200.00	200.00
1-3-546.00	DUES/FEEs	0.00	169.85	1,200.00	1,030.15
1-3-555.00	GRANT FUNDING	29,000.00	29,000.00	32,000.00	3,000.00
1-3-558.00	OFFICE SUPPLIES	322.40	471.15	1,000.00	528.85
1-3-559.00	OFFICE EQUIPMENT	70.10	70.10	1,500.00	1,429.90
1-3-565.00	INFORMATION TECHNOLOGY	103.91	985.81	1,300.00	314.19
1-3-568.00	MISCELLANEOUS	0.00	0.00	1,000.00	1,000.00
1-3-572.00	COMMUNITY EVENTS	0.00	0.00	5,000.00	5,000.00
1-3-573.00	COMMUNITY SERVICE PROJECTS	0.00	0.00	2,500.00	2,500.00
1-3-574.00	ELA HISTORIC-PROJECTS/MAINT	974.05	1,996.28	8,000.00	6,003.72
1-3-596.00	MOSQUITO ABATEMENT PLAN	8,155.75	32,623.00	33,000.00	377.00
Total Dept 3 - SOCIAL SERVICES DIVISION		56,718.52	163,832.70	361,300.00	197,467.30
Dept 5 - YOUTH DIVISION					
1-5-500.00	SALARIES	6,324.37	34,420.36	123,000.00	88,579.64
1-5-509.00	HEALTH BENEFITS	705.06	1,361.03	8,500.00	7,138.97
1-5-510.00	HRA	0.00	0.00	1,650.00	1,650.00
1-5-511.00	SOCIAL SECURITY TAX	480.33	2,629.68	9,400.00	6,770.32
1-5-512.00	IMRF	281.48	1,400.47	4,500.00	3,099.53
1-5-513.00	UNEMPLOYMENT COMPENSATION	0.00	1,144.29	2,500.00	1,355.71
1-5-524.00	NUTRITION	0.00	84.53	5,000.00	4,915.47
1-5-532.00	TELEPHONE/INTERNET	64.56	322.44	800.00	477.56
1-5-536.00	TRAVEL EXPENSE	0.00	0.00	200.00	200.00
1-5-537.00	EDUCATION	0.00	150.00	500.00	350.00
1-5-538.00	POSTAGE	28.50	28.50	500.00	471.50
1-5-540.00	PRINTING	478.27	529.84	1,000.00	470.16
1-5-546.00	DUES/FEEs	0.00	66.24	750.00	683.76
1-5-547.00	PROGRAMS	0.00	0.00	900.00	900.00
1-5-550.00	FIELD TRIPS	0.00	0.00	13,000.00	13,000.00
1-5-553.00	SPECIAL EVENTS	0.00	0.00	800.00	800.00
1-5-558.00	OFFICE SUPPLIES	0.00	0.00	500.00	500.00
1-5-559.00	OFFICE EQUIPMENT	0.00	0.00	500.00	500.00
1-5-561.00	FUEL/OIL	0.00	0.00	500.00	500.00
1-5-562.00	PROGRAM SUPPLIES	51.95	360.54	6,000.00	5,639.46
1-5-565.00	INFORMATION TECHNOLOGY	0.00	108.00	500.00	392.00
1-5-568.00	MISCELLANEOUS	0.00	0.00	1,200.00	1,200.00

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2020-21	AVAILABLE
		MONTH 08/31/2020	08/31/2020	ORIGINAL	BALANCE
		INCREASE (DECREASE)	NORMAL (ABNORMAL)	BUDGET	NORMAL (ABNORMAL)
Fund 1 - GENERAL TOWN FUND					
Expenditures					
Total Dept 5 - YOUTH DIVISION		8,414.52	42,605.92	182,200.00	139,594.08
Dept 6 - SENIOR DIVISION					
1-6-500.00	SALARIES	18,404.02	111,924.44	294,000.00	182,075.56
1-6-509.00	HEALTH BENEFITS	1,687.67	8,070.65	25,000.00	16,929.35
1-6-510.00	HRA	0.00	0.00	3,500.00	3,500.00
1-6-511.00	SOCIAL SECURITY TAX	1,351.17	8,250.18	23,000.00	14,749.82
1-6-512.00	IMRF	1,310.37	7,426.93	19,900.00	12,473.07
1-6-513.00	UNEMPLOYMENT COMPENSATION	0.00	2,296.39	2,800.00	503.61
1-6-520.00	BUILDING MAINTENANCE	0.00	1,831.53	2,000.00	168.47
1-6-524.00	NUTRITION	1,428.71	5,738.45	13,000.00	7,261.55
1-6-525.00	LUNCH & LEARN PRESENTATIONS	0.00	0.00	7,500.00	7,500.00
1-6-532.00	TELEPHONE/INTERNET	497.67	2,787.34	6,500.00	3,712.66
1-6-536.00	TRAVEL EXPENSE	0.00	0.00	1,500.00	1,500.00
1-6-537.00	EDUCATION	0.00	(878.06)	5,000.00	5,878.06
1-6-538.00	POSTAGE	694.40	1,586.40	9,250.00	7,663.60
1-6-540.00	PRINTING	799.48	1,732.85	15,000.00	13,267.15
1-6-546.00	DUES/FEES	22.50	105.71	1,500.00	1,394.29
1-6-547.00	PROGRAMS	(464.75)	(47.21)	80,000.00	80,047.21
1-6-550.00	LONG DISTANCE TRIPS	0.00	102.50	10,000.00	9,897.50
1-6-558.00	OFFICE SUPPLIES	649.17	866.33	2,000.00	1,133.67
1-6-559.00	OFFICE EQUIPMENT	0.00	0.00	3,000.00	3,000.00
1-6-561.00	FUEL/OIL	0.00	0.00	500.00	500.00
1-6-562.00	PROGRAM SUPPLIES	55.04	499.39	4,000.00	3,500.61
1-6-563.00	BUILDING EQUIPMENT	0.00	0.00	3,000.00	3,000.00
1-6-565.00	INFORMATION TECHNOLOGY	0.00	1,584.85	3,400.00	1,815.15
1-6-568.00	MISCELLANEOUS	0.00	133.54	2,000.00	1,866.46
1-6-585.00	GRANT PROJECTS	0.00	0.00	3,650.00	3,650.00
1-6-588.00	SENIOR HOLIDAY PARTY	0.00	0.00	5,000.00	5,000.00
Total Dept 6 - SENIOR DIVISION		26,405.45	154,012.21	546,000.00	391,987.79
Dept 7 - TRANSPORTATION DIVISION					
1-7-500.00	SALARIES	5,954.79	48,162.83	132,000.00	83,837.17
1-7-509.00	HEALTH BENEFITS	612.34	3,002.34	8,500.00	5,497.66
1-7-510.00	HRA	0.00	0.00	1,650.00	1,650.00
1-7-511.00	SOCIAL SECURITY TAX	448.59	3,646.22	11,000.00	7,353.78
1-7-512.00	IMRF	332.84	2,937.01	10,000.00	7,062.99
1-7-513.00	UNEMPLOYMENT COMPENSATION	0.00	1,047.44	1,400.00	352.56
1-7-515.00	UNIFORMS/TESTING	0.00	0.00	600.00	600.00
1-7-528.00	INSURANCE	0.00	2,333.00	4,000.00	1,667.00
1-7-532.00	TELEPHONE	140.16	590.13	1,800.00	1,209.87
1-7-544.00	PROFESSIONAL SERVICES	0.00	108.00	1,000.00	892.00
1-7-558.00	OFFICE SUPPLIES	0.00	0.00	500.00	500.00
1-7-561.00	FUEL/OIL	805.46	981.40	18,000.00	17,018.60
1-7-566.00	VEHICLE REPAIRS	4,144.04	4,144.04	8,000.00	3,855.96
1-7-569.00	VEHICLE MAINTENANCE	268.59	628.57	8,000.00	7,371.43
Total Dept 7 - TRANSPORTATION DIVISION		12,706.81	67,580.98	206,450.00	138,869.02
Dept 8 - ASSESSORS DIVISION					
1-8-500.00	SALARIES	19,231.38	105,569.43	320,000.00	214,430.57
1-8-509.00	HEALTH BENEFITS	4,720.13	23,390.85	68,000.00	44,609.15
1-8-510.00	HRA	(18.75)	1,553.13	9,000.00	7,446.87
1-8-511.00	SOCIAL SECURITY TAX	1,429.83	8,075.95	26,000.00	17,924.05
1-8-512.00	IMRF	1,216.56	6,956.44	22,000.00	15,043.56
1-8-513.00	UNEMPLOYMENT COMPENSATION	0.00	2,025.31	2,700.00	674.69
1-8-532.00	TELEPHONE/INTERNET	462.16	1,953.28	5,000.00	3,046.72
1-8-534.00	UTILITIES	317.64	1,350.59	5,000.00	3,649.41
1-8-536.00	TRAVEL EXPENSE	14.38	14.38	1,500.00	1,485.62
1-8-537.00	EDUCATION	159.00	159.00	2,500.00	2,341.00
1-8-538.00	POSTAGE	44.00	44.00	75.00	31.00
1-8-540.00	PRINTING	433.36	1,663.95	4,000.00	2,336.05
1-8-544.00	PROFESSIONAL SERVICES	0.00	0.00	5,000.00	5,000.00
1-8-546.00	DUES/FEES	377.62	1,655.50	6,500.00	4,844.50
1-8-558.00	OFFICE SUPPLIES	752.88	925.63	1,750.00	824.37
1-8-559.00	OFFICE EQUIPMENT	30.57	4,376.38	2,500.00	(1,876.38)
1-8-561.00	FUEL/OIL	247.90	394.78	1,500.00	1,105.22
1-8-565.00	INFORMATION TECHNOLOGY	608.99	3,116.33	20,000.00	16,883.67
1-8-568.00	MISCELLANEOUS	0.00	59.23	500.00	440.77
1-8-569.00	VEHICLE MAINTENANCE	47.00	440.57	2,500.00	2,059.43
Total Dept 8 - ASSESSORS DIVISION		30,074.65	163,724.73	506,025.00	342,300.27

REVENUE AND EXPENDITURE REPORT FOR ELA TOWNSHIP  
 PERIOD ENDING 08/31/2020

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2020-21	AVAILABLE
		MONTH 08/31/2020	08/31/2020	ORIGINAL	BALANCE
		INCREASE (DECREASE)	NORMAL (ABNORMAL)	BUDGET	NORMAL (ABNORMAL)
Fund 1 - GENERAL TOWN FUND					
Expenditures					
	TOTAL EXPENDITURES	182,326.72	810,564.72	3,375,925.00	2,565,360.28
Fund 1 - GENERAL TOWN FUND:					
	TOTAL REVENUES	83,066.10	1,125,713.46	4,287,713.00	3,161,999.54
	TOTAL EXPENDITURES	182,326.72	810,564.72	3,375,925.00	2,565,360.28
	NET OF REVENUES & EXPENDITURES	(99,260.62)	315,148.74	911,788.00	596,639.26

GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE	2020-21	AVAILABLE
		MONTH 08/31/2020	08/31/2020			
		INCREASE (DECREASE)	NORMAL (ABNORMAL)	BUDGET	NORMAL (ABNORMAL)	
Fund 2 - GENERAL ASSISTANCE FUND						
Revenues						
Dept 0						
2-0-400.00	PROPERTY TAX	1,416.02	26,712.77	37,680.00	10,967.23	
2-0-404.00	INTEREST INCOME	48.69	205.08	1,000.00	794.92	
2-0-407.00	PROJ'D BEGINNING BALANCE	0.00	0.00	120,698.00	120,698.00	
Total Dept 0		1,464.71	26,917.85	159,378.00	132,460.15	
TOTAL REVENUES		1,464.71	26,917.85	159,378.00	132,460.15	
Expenditures						
Dept 0						
2-0-500.00	SALARIES	1,159.98	6,087.89	20,000.00	13,912.11	
2-0-511.00	SOCIAL SECURITY TAX	88.74	465.72	1,600.00	1,134.28	
2-0-512.00	IMRF	82.58	433.43	1,500.00	1,066.57	
2-0-513.00	UNEMPLOYMENT COMPENSATION	0.00	0.00	200.00	200.00	
2-0-537.00	EDUCATION	0.00	0.00	500.00	500.00	
2-0-701.00	EMERGENCY ASSISTANCE	0.00	2,210.94	80,000.00	77,789.06	
2-0-702.00	GENERAL ASSISTANCE	0.00	0.00	20,000.00	20,000.00	
Total Dept 0		1,331.30	9,197.98	123,800.00	114,602.02	
TOTAL EXPENDITURES		1,331.30	9,197.98	123,800.00	114,602.02	
Fund 2 - GENERAL ASSISTANCE FUND:						
TOTAL REVENUES		1,464.71	26,917.85	159,378.00	132,460.15	
TOTAL EXPENDITURES		1,331.30	9,197.98	123,800.00	114,602.02	
NET OF REVENUES & EXPENDITURES		133.41	17,719.87	35,578.00	17,858.13	

GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE 08/31/2020	2020-21 ORIGINAL BUDGET	AVAILABLE BALANCE NORMAL (ABNORMAL)
		MONTH 08/31/2020	INCREASE (DECREASE)			
Fund 3 - GENERAL ROAD FUND						
Revenues						
Dept 0						
3-0-400.00	PROPERTY TAX	8,239.02		112,475.20	250,400.00	137,924.80
3-0-402.00	PERS PROP REPLACEMENT TAX	1,360.02		7,742.62	10,000.00	2,257.38
3-0-404.00	INTEREST INCOME	632.96		2,678.45	1,000.00	(1,678.45)
3-0-407.00	PROJ'D BEGINNING BALANCE	0.00		0.00	1,421,381.00	1,421,381.00
3-0-410.00	MISCELLANEOUS INCOME	0.00		526.84	5,000.00	4,473.16
3-0-410.01	HWY.ENT.INCOME/BUS REPAIRS	117.50		845.12	5,000.00	4,154.88
3-0-410.02	HWY.ENT.INCOME/VILL.DEER PARK	4,710.05		101,309.97	162,000.00	60,690.03
3-0-410.03	HWY.ENT.INCOME/VILL.LONG GROVE	37,355.50		70,877.33	20,000.00	(50,877.33)
3-0-410.04	HWY.ENT.INCOME/VILL. NORTH BARRINGTON	1,798.00		16,434.25	10,000.00	(6,434.25)
3-0-410.05	HWY.ENT.INCOME/VILL.KILDEER	25,784.43		44,073.55	20,000.00	(24,073.55)
Total Dept 0		79,997.48		356,963.33	1,904,781.00	1,547,817.67
TOTAL REVENUES		79,997.48		356,963.33	1,904,781.00	1,547,817.67
Expenditures						
Dept 1 - ADMINISTRATIVE DIVISION						
3-1-500.00	SALARIES	2,408.75		38,837.50	72,500.00	33,662.50
3-1-502.00	HIGHWAY COMMISSIONER	1,041.65		5,208.26	12,500.00	7,291.74
3-1-509.00	HEALTH BENEFITS	1,756.79		8,783.95	24,500.00	15,716.05
3-1-510.00	HRA	0.00		0.00	3,000.00	3,000.00
3-1-511.00	SOCIAL SECURITY TAX	244.01		1,357.27	5,000.00	3,642.73
3-1-512.00	IMRF	171.50		985.22	4,000.00	3,014.78
3-1-513.00	UNEMPLOYMENT COMPENSATION	0.00		347.17	700.00	352.83
3-1-528.00	INSURANCE	0.00		26,591.00	29,000.00	2,409.00
3-1-532.00	TELEPHONE/INTERNET	221.04		1,731.45	7,000.00	5,268.55
3-1-536.00	TRAVEL EXPENSE	0.00		0.00	1,750.00	1,750.00
3-1-537.00	EDUCATION	0.00		78.24	4,000.00	3,921.76
3-1-540.00	PRINTING	0.00		0.00	500.00	500.00
3-1-544.00	PROFESSIONAL SERVICES	0.00		0.00	4,000.00	4,000.00
3-1-546.00	DUES/FEES	0.00		236.00	1,000.00	764.00
3-1-548.00	PUBLIC NOTICES	31.62		46.57	500.00	453.43
3-1-549.00	PERS. PROP. REPL. TAX-VILL. REFUND	0.00		1,272.17	4,000.00	2,727.83
3-1-558.00	OFFICE SUPPLIES	94.60		665.91	3,000.00	2,334.09
3-1-559.00	OFFICE EQUIPMENT	0.00		0.00	3,500.00	3,500.00
3-1-565.00	INFORMATION TECHNOLOGY	45.00		732.99	2,500.00	1,767.01
Total Dept 1 - ADMINISTRATIVE DIVISION		6,014.96		86,873.70	182,950.00	96,076.30
Dept 4 - MAINTENANCE DIVISION						
3-4-520.00	BUILDING MAINTENANCE	889.70		1,595.45	9,500.00	7,904.55
3-4-533.00	ENGINEERING SERVICES	0.00		100.28	5,000.00	4,899.72
3-4-534.00	UTILITIES	176.90		1,824.50	7,500.00	5,675.50
3-4-535.00	RENTALS	0.00		0.00	2,500.00	2,500.00
3-4-562.00	OPERATING SUPPLIES	143.92		143.92	4,500.00	4,356.08
3-4-563.00	VEHICLE/HEAVY EQUIPMENT	0.00		0.00	100,000.00	100,000.00
3-4-564.00	SMALL TOOLS	99.99		1,333.65	4,000.00	2,666.35
3-4-567.00	EQUIPMENT MAINTENANCE	852.45		3,114.28	30,000.00	26,885.72
3-4-569.00	VEHICLE MAINTENANCE	1,135.26		12,734.50	45,000.00	32,265.50
3-4-575.00	GARBAGE SERVICE	0.00		0.00	500.00	500.00
3-4-577.00	VILLAGE MATERIALS	13,748.54		18,790.90	40,000.00	21,209.10
3-4-580.00	PAVING	1,003.75		1,685.75	785,000.00	783,314.25
3-4-599.00	CONTINGENCIES	0.00		0.00	10,000.00	10,000.00
3-4-600.00	CAPITAL IMPROVEMENTS	0.00		0.00	350,000.00	350,000.00
Total Dept 4 - MAINTENANCE DIVISION		18,050.51		41,323.23	1,393,500.00	1,352,176.77
TOTAL EXPENDITURES		24,065.47		128,196.93	1,576,450.00	1,448,253.07
Fund 3 - GENERAL ROAD FUND:						
TOTAL REVENUES		79,997.48		356,963.33	1,904,781.00	1,547,817.67
TOTAL EXPENDITURES		24,065.47		128,196.93	1,576,450.00	1,448,253.07
NET OF REVENUES & EXPENDITURES		55,932.01		228,766.40	328,331.00	99,564.60



GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2020-21	AVAILABLE
		MONTH 08/31/2020	08/31/2020	ORIGINAL	BALANCE
		INCREASE (DECREASE)	NORMAL (ABNORMAL)	BUDGET	NORMAL (ABNORMAL)
Fund 4 - PERMANENT ROAD FUND					
Revenues					
Dept 0					
4-0-400.00	PROPERTY TAX	40,902.46	557,018.86	1,086,677.00	529,658.14
4-0-404.00	INTEREST INCOME	255.67	854.68	2,000.00	1,145.32
4-0-407.00	PROJ'D BEGINNING BALANCE	0.00	0.00	651,451.00	651,451.00
4-0-410.00	MISCELLANEOUS INCOME	0.00	5.25	131,000.00	130,994.75
4-0-410.01	MFT FUND	0.00	48,444.28	45,000.00	(3,444.28)
4-0-410.02	ROAD BONDS	50.00	550.00	25,000.00	24,450.00
Total Dept 0		41,208.13	606,873.07	1,941,128.00	1,334,254.93
TOTAL REVENUES		41,208.13	606,873.07	1,941,128.00	1,334,254.93
Expenditures					
Dept 0					
4-0-500.00	SALARIES	26,456.25	145,398.08	455,000.00	309,601.92
4-0-509.00	HEALTH BENEFITS	5,482.65	26,778.75	100,000.00	73,221.25
4-0-510.00	HRA	0.00	0.00	6,500.00	6,500.00
4-0-511.00	SOCIAL SECURITY TAX	1,969.64	10,814.06	35,000.00	24,185.94
4-0-512.00	IMRF	1,883.68	10,124.98	33,000.00	22,875.02
4-0-513.00	UNEMPLOYMENT COMPENSATION	0.00	2,486.44	3,200.00	713.56
4-0-515.00	UNIFORMS/TESTING	249.60	4,081.71	6,000.00	1,918.29
4-0-535.00	RENTALS	0.00	0.00	1,000.00	1,000.00
4-0-561.00	FUEL/OIL	5,008.55	7,698.33	50,000.00	42,301.61
4-0-562.00	OPERATING SUPPLIES	494.72	1,955.15	7,500.00	5,544.85
4-0-563.00	VEHICLE/HEAVY EQUIPMENT	0.00	8,300.00	10,000.00	1,700.00
4-0-570.00	ROAD SIGNS/JULIE	0.00	0.00	4,500.00	4,500.00
4-0-575.00	GARBAGE SERVICE	0.00	0.00	500.00	500.00
4-0-580.00	PAVING	0.00	0.00	20,000.00	20,000.00
4-0-582.00	STORM WATER	432,080.50	465,519.83	725,000.00	259,480.17
4-0-584.00	STREET LIGHTS	0.00	3,780.29	12,000.00	8,219.71
4-0-586.00	ROAD SALT AND LIQUID DE-ICER	0.00	59.70	70,000.00	69,940.30
4-0-587.00	ROAD SUPPLIES & TREE REMOVAL	2,934.20	4,131.85	20,000.00	15,868.15
4-0-599.00	CONTINGENCIES	0.00	0.00	10,000.00	10,000.00
4-0-600.00	CAPITAL IMPROVEMENTS	0.00	0.00	300,000.00	300,000.00
Total Dept 0		476,559.79	691,129.23	1,869,200.00	1,178,070.77
TOTAL EXPENDITURES		476,559.79	691,129.23	1,869,200.00	1,178,070.77
Fund 4 - PERMANENT ROAD FUND:					
TOTAL REVENUES		41,208.13	606,873.07	1,941,128.00	1,334,254.93
TOTAL EXPENDITURES		476,559.79	691,129.23	1,869,200.00	1,178,070.77
NET OF REVENUES & EXPENDITURES		(435,351.66)	(84,256.16)	71,928.00	156,184.16

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2020-21	AVAILABLE
		MONTH 08/31/2020	08/31/2020	ORIGINAL	BALANCE
		INCREASE (DECREASE)	NORMAL (ABNORMAL)	BUDGET	NORMAL (ABNORMAL)
Fund 5 - PARK MAINTENANCE FUND					
Revenues					
Dept 0					
5-0-400.00	PROPERTY TAX	11,189.94	145,001.94	297,316.00	152,314.06
5-0-404.00	INTEREST INCOME	26.66	177.07	500.00	322.93
5-0-407.00	PROJ'D BEGINNING BALANCE	0.00	0.00	271,354.00	271,354.00
5-0-410.01	KNIGGE PARK - STUDENT PARKING LOT REV	0.00	0.00	15,000.00	15,000.00
5-0-410.02	YOUTH SPORTS - PARK REV	485.00	485.00	3,000.00	2,515.00
Total Dept 0		11,701.60	145,664.01	587,170.00	441,505.99
TOTAL REVENUES		11,701.60	145,664.01	587,170.00	441,505.99
Expenditures					
Dept 0					
5-0-500.00	SALARIES	11,015.95	57,210.70	125,000.00	67,789.30
5-0-509.00	HEALTH BENEFITS	703.24	3,502.30	8,500.00	4,997.70
5-0-510.00	HRA	0.00	0.00	1,650.00	1,650.00
5-0-511.00	SOCIAL SECURITY TAX	835.77	4,338.36	10,000.00	5,661.64
5-0-512.00	IMRF	469.39	2,673.68	9,500.00	6,826.32
5-0-513.00	UNEMPLOYMENT COMPENSATION	0.00	1,028.95	1,700.00	671.05
5-0-520.00	BUILDING MAINTENANCE	8,957.08	11,579.08	20,000.00	8,420.92
5-0-521.00	PARK MAINTENANCE	2,813.90	18,326.35	50,000.00	31,673.65
5-0-534.00	UTILITIES	1,168.87	4,337.37	18,000.00	13,662.63
5-0-555.00	SCHOLARSHIPS/KNIGGE PARKING MAINTENANCE	118.00	12,118.00	15,000.00	2,882.00
5-0-562.00	LANDSCAPING SUPPLIES	0.00	251.84	15,000.00	14,748.16
5-0-563.00	PARK EQUIPMENT	0.00	0.00	10,000.00	10,000.00
5-0-568.00	MISCELLANEOUS	0.00	0.00	1,000.00	1,000.00
5-0-600.00	CAPITAL IMPROVEMENTS	0.00	0.00	100,000.00	100,000.00
Total Dept 0		26,082.20	115,366.63	385,350.00	269,983.37
TOTAL EXPENDITURES		26,082.20	115,366.63	385,350.00	269,983.37
Fund 5 - PARK MAINTENANCE FUND:					
TOTAL REVENUES		11,701.60	145,664.01	587,170.00	441,505.99
TOTAL EXPENDITURES		26,082.20	115,366.63	385,350.00	269,983.37
NET OF REVENUES & EXPENDITURES		(14,380.60)	30,297.38	201,820.00	171,522.62

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2020-21 ORIGINAL BUDGET	AVAILABLE BALANCE NORMAL (ABNORMAL)
		MONTH 08/31/2020 INCREASE (DECREASE)	YTD BALANCE 08/31/2020 NORMAL (ABNORMAL)		
Fund 6 - CEMETERY MAINTENANCE FUND					
Revenues					
Dept 0					
6-0-400.00	PROPERTY TAX	373.08	5,081.27	9,917.00	4,835.73
6-0-404.00	INTEREST INCOME	113.91	485.91	1,000.00	514.03
6-0-407.00	PROJ'D BEGINNING BALANCE	0.00	0.00	246,837.00	246,837.00
6-0-410.01	FAIRFIELD CEMETERY REVENUE	0.00	0.00	2,000.00	2,000.00
6-0-410.02	LAKE ZURICH CEMETERY REVENUE	2,300.00	3,300.00	12,000.00	8,700.00
Total Dept 0		2,786.99	8,867.18	271,754.00	262,886.82
TOTAL REVENUES		2,786.99	8,867.18	271,754.00	262,886.82
Expenditures					
Dept 0					
6-0-500.00	SALARIES	384.62	1,423.04	5,000.00	3,576.96
6-0-508.00	CEMETERY BOARD	0.00	0.00	1,500.00	1,500.00
6-0-511.00	SOCIAL SECURITY TAX	29.42	108.87	400.00	291.13
6-0-512.00	IMRF	0.00	0.00	400.00	400.00
6-0-513.00	UNEMPLOYMENT COMPENSATION	0.00	0.00	400.00	400.00
6-0-521.00	CEMETERY MAINTENANCE	0.00	337.00	65,000.00	64,663.00
6-0-522.00	BURIAL EXPENSES	700.00	700.00	9,000.00	8,300.00
6-0-523.00	CREM SCATTER GARDEN	0.00	0.00	2,000.00	2,000.00
6-0-532.00	TELEPHONE/INTERNET	32.28	269.10	500.00	230.90
6-0-536.00	TRAVEL EXPENSE	0.00	0.00	200.00	200.00
6-0-537.00	EDUCATION	0.00	0.00	200.00	200.00
6-0-544.00	PROFESSIONAL SERVICES	0.00	0.00	2,000.00	2,000.00
6-0-564.00	SMALL TOOLS	115.39	398.15	4,000.00	3,601.85
6-0-565.00	INFORMATION TECHNOLOGY	0.00	0.00	150.00	150.00
6-0-568.00	MISCELLANEOUS	0.00	133.00	3,000.00	2,867.00
6-0-600.00	CAPITAL IMPROVEMENTS	0.00	0.00	100,000.00	100,000.00
Total Dept 0		1,261.71	3,369.16	193,750.00	190,380.84
TOTAL EXPENDITURES		1,261.71	3,369.16	193,750.00	190,380.84
Fund 6 - CEMETERY MAINTENANCE FUND:					
TOTAL REVENUES		2,786.99	8,867.18	271,754.00	262,886.82
TOTAL EXPENDITURES		1,261.71	3,369.16	193,750.00	190,380.84
NET OF REVENUES & EXPENDITURES		1,525.28	5,498.02	78,004.00	72,505.98
TOTAL REVENUES - ALL FUNDS					
TOTAL EXPENDITURES - ALL FUNDS		220,225.01	2,270,998.90	9,151,924.00	6,880,925.10
NET OF REVENUES & EXPENDITURES		711,627.19	1,757,824.65	7,524,475.00	5,766,650.35
NET OF REVENUES & EXPENDITURES		(491,402.18)	513,174.25	1,627,449.00	1,114,274.75

**Payroll Check Register Report For Ela Township**  
For Check Dates 8/11/2020 to 9/4/2020

Name	Check Net
AXA EQUITABLE-EQUI VEST	511.76
CINCINNATI LIFE INS	161.55
EFTPS	30,387.15
ILL DEPT OF REVENUE	5,578.73
ILLINOIS MUNICIPAL	15,342.71
WISCONSIN DEPT OF REVENUE	178.10
EMPLOYEE PAYROLL	92,650.27
 Total Payroll	 144,810.27

8

To: Ela Township Board  
From: Jim Dalbec  
Re: Board Report

August 2020

Dear Ela Township Board:

We mailed a flyer with all programming for both August and September. This was a MAJOR plus as the month went on, because people were able to register for Fitness Classes weeks in advance, and we were able to put the Lunch Menu down for two months. We found many participants signing up well in advance for lunches and fitness classes for both months (although many still chose to wait until the last minute as usual). The outdoor fitness classes were extremely well received and although we had to cancel the Pilates classes on Mondays due to low enrollment, the classes on the other 4 days often had the full amount of participants. Another huge positive was that we never had to cancel any other class due to low enrollment or inclement weather (a small miracle!). Although having a newsletter/flyer with multiple months may not always be possible due to the nature of things changing so frequently, it's good to know how beneficial it is to everyone when it is possible.

Our meal orders for August were higher than July with our total coming out to \$2,311. That comes out to about 60 more lunches than served in July, so they have definitely been popular. Meals are still the single most important thing we can offer and focus on, and adding Friday lunches has also been well received with several people signing up for lunch every single day, every week. We are seeing new people sign up as well as our "regulars" that come every day at 11:30am. The daughter of one of our members even thanked us for offering the meals since her Dad can pick up a lunch for himself, and bring the other to his son-in-law and it gives him a sense of purpose. His wife passed away from COVID earlier in the year, and this has been a positive task to focus on that he can handle easily. Chef Lynn has been a machine in the kitchen, and the Youth Staff have been awesome packaging the meals daily in an organized and smooth manner.

We had our first outdoor concert and it went extremely well! We had the maximum of 50 participants sign up and many of them shared their gratitude for all of our efforts with trying to get creative to still have events and programs. Participants brought their own chairs to our parking lot and we had designated spots with their name to ensure everyone was 6 feet apart. Our bathrooms/building were not available. We will offer another outdoor concert in September that many have said they are already looking forward to. Hopefully we get lucky with great weather once again.

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



## Ela Family Services

### August 2020 Monthly Board Report

Our groups are continuing to grow in number through ZOOM. We are reaching residents of all ages through Meditation, Yoga Nidra, Charity Knit & Crochet, DBT and individual and family therapy sessions. We also connect with agencies and groups such as Stand Up, AITCOY, etc. We continue to receive many, many thanks from residents who are benefiting from these groups and sessions. Looking forward, we will be starting grief group via Zoom on September 15<sup>th</sup>.

We continue to meet with individuals for therapeutic services and receive referrals from the police departments, fire department, churches, St. Vincent de Paul and the community. We address mental health, anxiety, depression, family situations, domestic violence and substance abuse issues. I've noticed an increase in after-hours crisis calls. I've been able to provide supportive services for people in need.

Casey, Anna, Taylor, and myself continue to check in on families, youth and seniors to see if they need support during this challenging time. We also provide outreach calls to seniors, disabled and isolated residents. When checking in, we assess and provide support and if needed, we connect them to appropriate services they may need. Karen Kuhlman has completed her stay with us. We anxiously await the arrival of our new interns, Autumn Maraviglia and Shana Deubel who will be starting orientation on September 9<sup>th</sup>.

Anna and I are working with other entities in the community that provide financial support. Anna has been doing a great job working on EA cases. We have been in contact with St Vincent, Salvation Army and DHS helping people needing financial assistance. We have applications for Emergency/General Assistance.

Taylor has been quite busy with residents needing medical equipment. If someone needs equipment, they can call the office to see if we have the needed equipment and Taylor will put it outside our door for pick up. We are now also taking equipment returns. Equipment is being sanitized before it goes out again.

Anna has participated in several trainings via Zoom that provide continuing education credits. In August, AITCOY/Ela facilitated the DCFS Mandated Reporter Certification Training through Zoom. We had over 60 participants, it was very exciting!

I am grateful to be able to provide clinical mental health services to our community. Thank you for all your support during these difficult times. Please take care of yourselves. Take a walk, wear a mask, keep your distance and wash your hands. Reach out and connect with family and friends. Be safe and remember this too shall pass.

In kindness,

Susan W. Fackler LCSW CADR RYT

August 2020

Dear Ela Township Board:

The Ela Township Youth Summer Club program ended on August 14<sup>th</sup>. Although we never got to our max capacity of 20 kids, we felt that it went well, and our number one goal of keeping all the children and staff safe for the entire program duration was accomplished. We did have no reported cases of COVID-19 within the program. Being able to have all the kids under the pavilion when we needed to on the hot days was a huge benefit. This program allowed us to gain an idea of what youth programs would be like during COVID-19. With safety being a main concern throughout this time, we do look at this as a very positive first run and hope all of our programs during COVID run as smoothly, but we would like more participants.

The school year (in-person) for District 95 is starting September 14<sup>th</sup>. For the safety of the children, and our staff, we will not be running our Homework Club or Teen Club programs. We have been working hard on an eLearning Homework Help/ Tutoring program for the youth. This will involve either in-person homework help or via Zoom. We will allow 6 kids in at a time for a 45-minute period. We know there is going to be a need for parents and students to get that homework help, and we want to be able to provide support. The Homework Help program will start September 8<sup>th</sup>, as the kids have been eLearning since August 24<sup>th</sup>. We feel that this gives parents and students enough time to become aware of what they will need extra focus on, what time best fits their schedules for sessions, and how often they will need to come to Homework Help.

The Youth Staff has still been heavily involved with Senior Department's services. We have been preparing and helping to distribute curbside pick-up lunches, going on grocery and pharmacy runs, and helping out anywhere necessary. We enjoy getting to know the lunch pick-up regulars, as there will be familiar faces now, and we know how much it means to them.

If you did not see on Facebook, Ben Gullo, was featured for the Ela Township Employee Spotlight for August. Ben has been a huge help during the pandemic. He does not like to say "no" to any task he is given. He is always willing to help and has been a huge asset to the Youth Department.

Thank you for your continued support of our youth programs,

Joseph Cacciatore  
Youth Coordinator, Ela Township



**Ela Township Highway Department**  
 Andrew Forster, Highway Commissioner  
 Address: 23605 N. Echo Lake Rd. • Lake Zurich, IL 60047  
 Phone: 847-438-2371 Fax: 847-438-0457  
 E-mail: [highway@elatownship.org](mailto:highway@elatownship.org)

**Highway Department's Monthly Report September 2020**

- Starry Lane/Forest Lake Subdivision Updates: Archon has finished the storm water project and completed all restoration.
- Echo Lake/Forest Lake Subdivision's paving and curb placement project has been completed.
- **Total income for August from Village Contracts \$30,782.58**
  - Village of Deer Park – 9 work tickets performed
    - Labor charge \$1,848.00
    - Material charge \$325.50
    - Equipment charge \$607.50
    - Totaling \$2,781.00
  - Village of Kildeer – 31 work tickets performed
    - Labor charge \$7,014.00
    - Material charge \$2,179.84
    - Equipment charge \$3,138.75
    - Totaling \$12,332.59
  - Village of Long Grove – 28 work tickets performed
    - Labor charge \$7,126.00
    - Material charge \$1,457.74
    - Equipment charge \$2,508.75
    - Totaling \$11,092.49
  - Village of North Barrington – 17 work tickets performed
    - Labor charge \$3,066.00
    - Material charge \$363.00
    - Equipment charge \$1,147.50
    - Totaling \$4,576.50
- **Labor hours performed throughout Ela Township – 123 work tickets performed**
  - Assessor – 0 work tickets equaling 0 hours
  - Buses – 0 work tickets equaling 0 hours
  - Cemetery – 6 work tickets equaling 20.50 hours
  - Community Center – 4 work tickets equaling 18.5 hours
  - Highway Department (unincorporated) – 87 work tickets equaling 297.25 hours
  - Historical – 2 work tickets equaling .5 hours
  - Parks – 22 work tickets equaling 116.25 hours
  - Social Worker – 0 work ticket equaling 0 hours
  - Town Hall – 2 work tickets equaling 12.5 hours
  - Mowing – 64 work tickets equaling 124.25 hours

*Goodbye, August  
 Hello, September*

# ELA TOWNSHIP BUS SERVICE MONTHLY REPORT

<u>BUS SERVICE</u>	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20
Ridership (One Way) - Ela	196	222				
Ridership (One Way) - Wauconda	0	0				
Total Number of Rides	196	222				
Revenue Miles - Ela	1049	1110				
Revenue Miles - LC	0	0				
Total Miles	1049	1110				
Revenue Hours - Ela	117	122				
Revenue Hours - LC	0	0				
Total Hours	117	122				
Days in Service - Ela	22	21				
Days in Service - LC	0	0				
Fuel Usage (gallons)	203.4 Reg	559.9 Reg				
Lift Usage	56	49				
Ridership - Senior Trips	0	0				
Ridership - Youth Trips	0	0				



Date: September 10, 2020  
To: Township Supervisor and Board of Trustees  
From: William Stefaniuk, Township Manager  
Subject: **Board Report – August 2020**

**Community Center HVAC Replacement Project:**

The Community Center HVAC Replacement Project is underway. The bid award letter was submitted following board approval and the Township has received the executed contract. Martin Enterprises has ordered materials for the project and this work is anticipated to begin the week of September 7, 2020. As a reminder, this work is anticipated to be done with the replacement of one split system at a time, so there is no interruption to operations within the building.

**Knox Park Parking Lot Maintenance Project:**

The Knox Park Parking Lot Maintenance Project bid award letter was submitted following board approval and the Township has received the executed contract. Chicagoland Paving is planning to begin the week of September 14, 2020. This work is planned to be completed in two or more mobilizations to ensure there is no significant interruption to Knox Park and Town Hall parking accessibility for residents and Township employees.

**Obenauf Auction:**

The Ela Township auction concluded on the Obenauf Auction website on Thursday, August 20, 2020. All auction items were successfully bid and awarded. Most bid items to date have been paid for and picked up from Ela Town Hall. The Township received \$4,800 for the old Ela 4 bus alone.

**Ela Township Website Project:**

The contract for the new website has been reviewed and executed. A website project team was established at the July 2020 communications committee meeting. A 50% deposit in the amount \$2,000 will be issued on Friday, September 11, 2020, with orientation/training effectively starting on Monday, September 28, 2020. The new website is anticipated to be completed within 90 days and go live by no later than the end of December 2020.

**Green Aggregation Program:**

Unincorporated Ela Township residents began to receive mail notices regarding the upcoming change from alternative energy supplier, Dynegy to Mc2, on Tuesday, August 25, 2020. Changes go in effect beginning October/November 2020. Initial resident feedback has been very positive with most inquiring about the difference between the two programs.

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# Fall-Winter 2020-2021 Newsletter

Forest Lake • North Barrington • Long Grove • Kildeer • Hawthorn Woods



**Important Information regarding the Ela Township Road District Consolidation  
with Ela Township Referendum Enclosed in this Newsletter**



Deer Park • Lake Zurich • Barrington • Unincorporated Ela Township

**1155 E. Route 22, Lake Zurich, IL 60047  
(847) 438-7823**

Website:  
[www.elatownship.org](http://www.elatownship.org)



Facebook/Ela Township



Twitter@Ela Township



Email:  
[Info@elatownship.org](mailto:Info@elatownship.org)



## From Ela Township Supervisor Gloria Palmblad

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Greetings from Town Hall!

To say this was an unusual year, would be an understatement. It seems that many of the things we've been accustomed to doing, has changed in a blink of the eye these past seven months due to the COVID-19 pandemic. As we all try and get through these difficult times, please know that Ela Township is here and available to provide assistance. Back in March, when Governor Pritzker put in place the "stay at home" order, Ela Township complied with these directions and temporarily closed our doors. But thanks to our dedicated staff, employees were still here, and served residents via phone. I'm proud to say while our staff was following these orders, they were busy looking for creative ways using technology to assist and communicate with residents in any way they could.

Our Community Family Services Department has been extremely busy helping those with all stress related issues due to COVID-19 and the many ways this affected their families. Yoga Nidra, meditation, and even our Charity Knit, Crochet & Quilters groups are now meeting via Zoom and connecting with former Ela Township residents that have moved out of state. How wonderful!

Ela 55+ staff have been busy making wellness checks by calling seniors in our communities and helping them stay safe by doing their grocery shopping and prescription pickups with the assistance of our Youth Department staff. The Ela 55+ Chef, Lynn Garrett, has been preparing delicious homemade lunches daily for those Seniors choosing to purchase a prepared meal, with the assistance of the Youth staff packaging them for curbside pickup throughout the week. The Assessor's Department has been busy assisting residents via phone, to ensure home exemptions were accurately applied to their property tax bills.

Once Governor Pritzker announced the State of Illinois was moving to Phase 4, the Township was prepared with new safety measures in place to allow our doors to be reopened to the public and our staff was ready to serve. As always, our staff takes pride in what we do and believes in "neighbors serving neighbors". If you need anything or have any questions, please do not hesitate to contact Ela Town Hall at (847) 438-7823. On behalf of the Ela Township Board, we wish you all a wonderful holiday season and a happy New Year!

### Just a Reminder!

All Ela Township Offices and Bus Service are Closed in Observance of the Following Holidays:



## Clerk Lucy Prouty

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The upcoming general election will be taking place on Tuesday, November 3, 2020. There are several local referendums on the ballot that the public will be voting on: the Village of Lake Zurich Local Sales Tax referendum, the Ela Township Road District Consolidation with Ela Township referendum (see fact sheet on next page), and a proposed amendment to the Illinois Constitution pertaining to income tax rates. Early voting will be available at Ela Town Hall, in the lower level board room, October 19 through November 1, 2020. Due to the COVID-19 pandemic, Governor Pritzker has extended early voting hours to Monday-Friday from 8:30 a.m. to 7 p.m., and on Saturday and Sunday from 9 a.m. to 5 p.m. All voters should use the lower level building entrance facing Route 22 when coming to Town Hall for early voting. Mail-in-ballots can be obtained from the Lake County Clerk's office by visiting [www.lakecountyil.gov](http://www.lakecountyil.gov). Voter registration closes one month prior to any election. You may register and vote simultaneously in the two weeks that early voting is available. Please contact your Township Clerk, Lucy Prouty, or Deputy Clerk, Jessica Case, at (847) 438-7823 with any questions.

### NOVEMBER 2020 ELECTION INFORMATION:

On August 13, the Ela Township Board voted to approve a referendum resolution to be included in the upcoming November ballot. If approved, this referendum will consolidate the Township of Ela Road District with the Township of Ela and transition these government agencies toward a similar municipal and county form of government. Presently, these are two separate government entities and taxing bodies that serve the same population of Ela Township residents. In short, this referendum provides Township residents with the opportunity to consolidate these two government agencies into one government agency and taxing body.

On the following page is a fact sheet that explains how the process works and what this means to Ela Township residents. Please plan on attending the upcoming information session on Wednesday, October 15, 2020 at 7:00 p.m. to learn more. Please visit our website at [www.elatownship.org](http://www.elatownship.org) for more details on how to attend this public information session via Zoom. You may also contact Ela Township directly with any questions at (847) 438-7823.





# Ela Township Road District Referendum

## Fact Sheet

On the upcoming general election ballot on November 3, 2020, Ela Township voters will have the opportunity to decide whether to consolidate the Township of Ela Road District with the Township of Ela. Presently, these are two separate government entities and taxing bodies that serve the same population of Ela Township residents. Voting "YES" for the consolidation of these two government agencies would transition Ela Township government toward a similar municipal and county form of government and reduce the total units of government agency taxing bodies in Illinois. Voting "NO" would keep things as they currently are.

### Ballot Question

Shall the Road District of the Township of Ela be abolished with all the rights, powers, duties, assets, property, liabilities, obligations, and responsibilities being assumed by the Township of Ela?

### What does this mean?

- ◆ The elected Highway Commissioner position will transition to an employed staff position accountable to the elected Ela Township Board.
- ◆ Unincorporated Ela Township residents and encompassing municipalities would continue to receive the same Road District services currently received via the Ela Township Highway Department.
- ◆ There would be more continuity of leadership and operations within the Ela Township Highway Department.
- ◆ Elimination of duplication of internal services and responsibilities.
- ◆ There would be Ela Township Board oversight over the Ela Township Highway Department and its operations.

### Information Session

Attend a Road District Referendum  
Public Information Session on Zoom:

October 15, 2020 @ 7PM

For more details, visit  
[www.elatownship.org](http://www.elatownship.org).

### Referendum Process



Want to know more? Please contact Ela Township for any comments and/or questions by calling (847) 438-7823 or visit [www.elatownship.org](http://www.elatownship.org) for more details.



## Road District Referendum Frequently Asked Questions

### Background:

At the general election on November 3, 2020, the Ela Township voters will have the opportunity to vote on whether the Road District in the Township of Ela should be consolidated into one unit of government with the Township of Ela or should continue to operate as two separate government agencies and taxing bodies.

Ballot Question	
Shall the Road District of the Township of Ela be abolished with all the rights, powers, duties, assets, property, liabilities, obligations, and responsibilities being assumed by the Township of Ela?	
Yes	No

### What is a referendum and how do I vote on this referendum?

A referendum is a vote on a question. A referendum can be started by a citizen or by the government. If you are registered to vote, you can vote on a referendum. This referendum will be placed on the November 3, 2020 ballot. You can choose to vote on this referendum via early voting or in-person.

### What does it mean if I vote "YES"?

Voting yes on this referendum question means you want the Township of Ela and the Road District in the Township of Ela to be consolidated from two separate government agencies and taxing bodies into one unit of government. If this referendum passes, it also means that the elected Highway Commissioner position would be eliminated.

### What does it mean if I vote "NO"?

Voting no on this question means you want to maintain the status quo in which Ela Township residents are served by two separate government agencies and taxing bodies in the form of the Road District in the Township of Ela and the Township of Ela. This means the elected highway commissioner position will continue to remain as the sole authority overseeing the Road District in the Township of Ela.

### How would this affect the services I currently receive from the Road District via the Ela Township Highway Department?

In short, whether you live in unincorporated Ela Township or in an incorporated municipality that is provided public works related services from the Ela Township Highway Department, there will be no change to the services and/or minimum service level that is currently provided.

### What would result from Township Government consolidation between the Road District in the Township of Ela with the Township of Ela?

Consolidating these Township government bodies would:

1. Dissolve one unit of government and taxing body within Ela Township, with the Township of Ela assuming all responsibilities associated with the Road District;
2. Abolishing the Road District and eliminate the elected highway commissioner position, and the Township of Ela would begin to operate in a similar operational and leadership structure as many municipalities and counties with an employed staff position accountable to the elected Ela Township Board;
3. Provide continuity of leadership and operations within the Ela Township Highway Department without potential disruption to service delivery;
4. Eliminate duplication of internal services and responsibilities; and
5. Provide Ela Township Board oversight over the Ela Township Highway Department and its operations.

### Can the Township of Ela spend money to publicize a referendum?

Yes. The Township cannot use public funds or resources to advocate for or oppose a referendum. But Section 9-25.1 (b) of the Election Code does specifically permit public bodies to use funds to disseminate "factual information" relative to a proposition appearing on an election ballot.

### How can I acquire more information and/or share my comments and questions about this referendum?

The best way to stay informed is to attend an upcoming information session that will be held via Zoom meeting on October 15, 2020 at 7pm or you can visit the Ela Township website: [www.elatownship.org](http://www.elatownship.org). If you would like to provide any comments and/or ask a question, you can also contact the Ela Township Supervisor's Office at (847) 438-7823.



## Ela Township Senior/Disabled Bus Service

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If you are an Ela Township resident that is 55 years or older or are disabled, we have buses available for your weekday use for shopping, errands, hair or medical/dental appointments, and early showings of movies. If you need more information or would like to schedule a ride, please visit our website at [www.elatownship.org/bus-service](http://www.elatownship.org/bus-service), call (847) 438-6677, or email [bus@elatownship.org](mailto:bus@elatownship.org).

The cost for bus service is \$2 for a one-way ride or \$4 for a round-trip ride. One additional stop can be made for \$1. All bus rides must be scheduled at least 24 hours in advance, weekends excluded. In order to keep our passengers and drivers safe, we have taken several precautions since the COVID-19 pandemic. We require our drivers and passengers to wear protective face coverings prior to boarding the bus and for the duration of the ride; and, our drivers are instructing passengers to maintain social distance with other passengers when riding the bus. Ela Township buses are sanitized before and after each rider.

## Ela Township Historical Society & Museum

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Ela Township has a rich history dating back to 1835, when the first settlers began arriving. The Township was surveyed by the federal government in 1838; and in early 1850 it was organized as a proper Township and given the name Ela in honor of early settler George Ela. The original Ela Town Hall, located at 95 E. Main Street in Lake Zurich, was built in 1865 on land donated to Ela Township by Isaac Fox. For many years, it stood service as a Town Hall and also as a school. Today, this building is the home of the Ela Historical Society & Museum, which organized and had its first meeting there in 1976. As time went by, many interesting displays have been added from the Township's past. During the present COVID-19 pandemic, the museum is open by appointment only. Admission to the Ela Historical Museum is free, but any donations are appreciated. To contact the Ela Historical Society, schedule a visit, or for other matters, please call (847) 438-2086 or e-mail [elahistorical@gmail.com](mailto:elahistorical@gmail.com). Also be sure to visit Ela Historical Society on Facebook.

## Highway Department

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Ela Township has a wide array of services that are performed year-round and designed to help our residents. Each year, the Ela Township Highway Department provides services for over 100 miles of road. The Highway Department consists of a part-time highway commissioner, 8 full-time employees, 1 part-time administrative coordinator, and 2-3 seasonal employees. It is our constant goal to use taxpayer dollars wisely by providing efficient and cost-effective services for our residents.

We support and partner with our surrounding villages that do not have a Public Works department through Intergovernmental Agreements offering general public works operation services, including snowplowing and equipment sharing. The Ela Township Highway Department is responsible for snowplowing, road maintenance, and right of way maintenance along unincorporated roads and the Village of Deer Park. We assist the villages of Kildeer, Long Grove, and North Barrington with all public works operational services except for snowplowing.

With the upcoming Fall season rains around the corner, we will be out servicing our storm water areas and make sure the drains are open and flowing. As a reminder, if you have pipes or storm water drains on your property, please make sure that leaves and debris are not blocking them.

During the Winter months timing is critical with snow and ice control and your safety is our #1 priority! On an annual basis, we examine our snow and ice control operations and actively try to reduce the harmful effects of salt and chlorides that can impact our environment. We are committed to be an environmental steward that avoids practices that can result in excessive salt use during our snowplowing operations. Please remember to reduce your speed when driving during inclement winter weather!

2020 Spring/Summer Completed Projects:

Forest Lake Starry Lane Drainage Project

Northern Section of Forest Lake Subdivision Paving Project

Northern Section of Echo Lake Subdivision Paving Project

We would like to thank the Villages of Deer Park, Long Grove, Kildeer, North Barrington, Hawthorn Woods and Lake Zurich for their cooperation throughout the year. We are glad to partner with these government agencies through Intergovernmental Agreements, which serves as a cost-effective option to expand services to our residents and ultimately, save taxpayer dollars! This is one of several reasons that Township government continues to be one of the smallest taxing bodies on your tax bill.

Lastly, we encourage you to check out our website at [www.elatownship.org/highway](http://www.elatownship.org/highway) and follow us on Facebook at [elatownshiphighwaydepartment](https://www.facebook.com/elatownshiphighwaydepartment) to view all of the annual programs and services that our Highway Department offers. On behalf of all Highway Department employees, we are proud to serve Ela Township and be part of the services that it provides in care of its residents. We want to thank all of our Township residents for their support and involvement throughout the year. Please feel free to call our main office at (847) 438-2371 or email us at [highway@elatownship.org](mailto:highway@elatownship.org).



## Lake Zurich Cemetery & Fairfield Cemetery

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Ela Township is responsible for maintaining two cemeteries within the Township – Lake Zurich Cemetery, located at 295 Church Street and Fairfield Cemetery, located at 24375 Quentin Road. There are limited open plots available for purchase in each cemetery.

The Cemetery Board recently developed a plan to purchase a columbarium to be installed at Lake Zurich Cemetery. This structure provides a place for up to 32 loved one's cremains in the 16 niches. Interest in these types of final resting places has increased over the last several years, and Ela Township has plans to purchase an additional two columbaria in the future.

For more information regarding availability, fees, services, etc., please visit our website at [www.elatownship.org/cemeteries](http://www.elatownship.org/cemeteries). For further inquiries, please contact our Cemetery Manager, Dave Kylo at (847) 204-3541 or email at [cemeteries@elatownship.org](mailto:cemeteries@elatownship.org).



## Ela Township Assessor's Office

From the Assessor, John Barrington: "We're here to help"

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Due to safety concerns related to COVID-19 our office has limited access. We can handle most concerns quickly over the phone or via email. Please contact our office at (847) 438-8370, or email [assessor@elaassessor.org](mailto:assessor@elaassessor.org) for assistance. Thank you for your patience as we make adjustments to our offices new way of doing business.

The 2020 assessment notices for Ela Township were mailed in August. Last year was our quadrennial assessment year where we revalued the entire Township. This year we made corrections and factual changes, and most saw a small equalization adjustment based upon the sales in Ela Township from 2017 to 2019.

If we see an increase in our assessment can we expect the same on our tax bill next year?

The short answer is not necessarily. When assessments increase and decrease uniformly, tax bills generally will not follow suit. Why? Local taxing bodies depend on property tax revenues to provide local services. Every year they submit a request for property tax funds, known as the "levy". The combined "levies" actually create a tax burden, while assessments simply divide up the tax burden in an equitable way. So if the "levy" requests stay the same and assessments increase uniformly, most of us will see a decreased tax rate on our bill, but a similar tax bill amount. We may see increasing levies for the 2020 tax bills and with different areas of the Township seeing home prices increasing faster than others, it is difficult to guess what the tax bills will do next May. Some of us may see higher bills, while others could decrease. If you missed the deadline this year to file an appeal, our office can still correct any factual errors or missed exemptions. A complete list of exemptions can be found at [elatownship.org/exemptions](http://elatownship.org/exemptions), and you can review property characteristics at [IMSLake.org](http://IMSLake.org). Please contact our office as soon as possible if you feel that there is an error.

In closing, I would like to remind you that our office is your local resource, and most importantly, we are here for you. If you ever have any questions or comments, you can contact me directly at [jbarrington@elaassessor.org](mailto:jbarrington@elaassessor.org), call me at (847) 438-8370, or visit our office at Ela Town Hall 1155 E. Route 22, Lake Zurich, IL.



## Ela Township Community Family Services

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Ela Community Family Services is available to all Ela Township residents, at no cost. Our services include but are not limited to crisis intervention, case management, information and referrals, individual and family counseling, as well as group work. We will meet with you or your family individually via zoom, facetime, or phone. Situations that can cause distress include: domestic violence, substance abuse, grief and loss, homelessness, youth and family, mental health, stress related to COVID-19, employment and financial needs.

All groups and individual sessions are confidential.

### **JOIN US FOR ALL OF OUR GROUPS VIA ZOOM:**

All groups help reduce stress and anxiety, but also help to maintain healthy living

Yoga Nidra - deep relaxation and meditation. No yoga poses required!

Meditation - guided meditation using mudras, breath work, and imagery.

Grief Group - "grief shared is grief diminished"

DBT - improve and enhance your communication skills.

Charity Knit, Crochet & Quilters - share your love of giving through yarn and material. Quilters welcomed!

Please call (847) 540-8380 or email us at [elasocialworker@elatownship.org](mailto:elasocialworker@elatownship.org) for more information or to sign up for any of our groups. Our qualified professional staff includes: Director Susan W. Fackler LCSW CADC RYT, Anna Hummel MSW, Casey Cannon LSW, Taylor Sandstrom BS, and our new social work interns Shana Deubel and Autumn Maraviglia, from George Williams Aurora University.

In addition to our regular services, the Lending Closet is available to you for medical equipment needs.

## Ela 55+

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WE ARE HERE! Whether it's on the phone, in a video, handing you lunch in the drive-up line or on a Zoom call.

Our #1 priority is your health and well-being, and we are doing everything we can to ensure that you stay safe, in body, mind and spirit.

### **CONTACT-FREE CURBSIDE LUNCH PICK-UP**

#### **NOW OFFERING LUNCH ON FRIDAYS!**

Enjoy delicious home-made lunches from the Ela 55+ Chef, Lynn Garrett:

Call or email us at 847-438-9160/[susand@elatownship.org](mailto:susand@elatownship.org) to order by the week prior. All lunches are \$5.00 and are picked up curbside at 11:30 a.m. Please have exact change or checks ready. All lunches come with dessert.

### **ELA TOWNSHIP 55+ COVID-19 SERVICES**

#### Grocery Pick-Up & Delivery:

- Give at least 24-hour notification
- Set-Up list and pick-up with your preferred store
- Pay ahead via credit card if possible
- Notify us of time/order number to pick-up and deliver to you

#### Pharmacy Pick-Up & Delivery:

- Give at least 24-hour notification
- Inform pharmacy that Ela 55+ is picking up for you
- Pay ahead via credit card if possible

We understand that some of these tasks listed above may not be possible for you to complete on your own. If you experience any difficulties, please notify a member of the Ela 55+ staff so we can assist you further.

## Ela Township Youth

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Ela Township youth programs have had some major changes since earlier this Spring. The main priority of the Youth Department is the wellbeing of the children that attend our programs. For the safety of the children, staff, and everyone's family, we will not be offering our Homework Club or Teen Club programs this upcoming season. We understand that it is important for children to be active, creative, and engage with others; which is why we offered a modified summer program with limited attendance called Summer Club. While at Summer Club, games were modified to allow for safety during the pandemic; while staying active and having fun. It might not have looked exactly how it did in years past, but we were very proud of the program, our staff, and the children's engagement in activities while following the guidelines set forth by the CDC. We are currently in the process of reviewing our Homework and Teen Club programs so that with alterations, we may be able to offer them to our residents while maintaining a healthy and safe environment.

Youth department staff have been assisting the Ela 55+ department with their curbside pick-up lunches, grocery and pharmacy runs for seniors, and have even joined in on a few Ela 55+ YouTube videos. The Youth Department has also created some of our own YouTube video content that we hope you will all enjoy! These include cooking videos, exploring areas in Ela Township, activities, and much more! Ela Youth department videos can be found on YouTube by searching Ela Township Community Center. Please contact the Ela Township Youth Department at (847) 438-9160 or email [youth@elatownship.org](mailto:youth@elatownship.org) if you have any questions, or are interested in any of our programs. For additional information, please visit our website at [elatownship.org/youth](http://elatownship.org/youth).



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## Ela Township Department Directory

[www.elatownship.org](http://www.elatownship.org)

**Ela Township Supervisor's Office**  
Supervisor Gloria Palmblad • Clerk Lucy Prouty  
Township Manager Will Stefaniuk  
1155 E. Route 22, Lake Zurich  
Hours: Monday-Thursday, 8 a.m. to 5 p.m.  
Friday: 8:00 a.m. to 1:00 p.m.  
(847) 438-7823 • Fax: (847) 438-9269  
[info@elatownship.org](mailto:info@elatownship.org) • [www.facebook.com/ElaTownship](http://www.facebook.com/ElaTownship)

**Ela Township Highway Department**  
Highway Commissioner Andrew Forster  
23605 Echo Lake Road, Lake Zurich  
Office Hours: Monday-Thursday, 7:30 a.m. to 2:00 p.m.  
Department Hours: Monday-Thursday, 6:30 a.m. to 3:30 p.m.  
Friday: 6:30 a.m. to 12:30 p.m.  
(847) 438-2371 • Fax: (847) 438-0457  
[highway@elatownship.org](mailto:highway@elatownship.org) • [www.elatownship.org/highway](http://www.elatownship.org/highway)

**Ela Senior/Handicapped Bus Service**  
Route Operator Jessica Case  
Bus Service Hours: Monday-Friday, 8:30 a.m. to 4:00 p.m.  
Reservation Hours: Monday-Friday, 8:00 a.m. to 1:00 p.m.  
Hours are subject to change  
(847) 438-6677  
[bus@elatownship.org](mailto:bus@elatownship.org) • [www.elatownship.org/bus-service](http://www.elatownship.org/bus-service)

**Ela Township Assessor's Office**  
Assessor John Barrington  
1155 E. Route 22, Lake Zurich  
Hours: Monday-Thursday, 8:00 a.m. to 5:00 p.m.  
Friday: 8:00 a.m. to 1:00 p.m.  
(847) 438-8370 • Fax (847) 438-6880  
[jbarrington@elaassessor.org](mailto:jbarrington@elaassessor.org) • [www.elatownship.org/assessor](http://www.elatownship.org/assessor)

**Ela Community Family Services**  
Susan Fackler, Director, LCSW CADC RYT  
1155 E. Route 22, Lake Zurich  
Hours: Monday-Thursday, 8:00 a.m. to 5:00 p.m.  
Friday: 8:00 a.m. to 1:00 p.m.  
(847) 540-8380 • Fax: (847) 540-8390  
[susanf@elatownship.org](mailto:susanf@elatownship.org) • [www.elatownship.org/social](http://www.elatownship.org/social)

**Ela 55+ Senior Services**  
Susan Dillon, Community Programs Director  
Jim Dalbec, Assistant Director  
380 Surryse Road, Lake Zurich  
Community Center is Currently Closed to the Public  
Phone: (847) 438-9160 • Fax: (847) 438-9196  
[susand@elatownship.org](mailto:susand@elatownship.org) • [jimd@elatownship.org](mailto:jimd@elatownship.org)  
[www.elatownship.org/seniors](http://www.elatownship.org/seniors)

**Ela Youth Program**  
Susan Dillon, Community Programs Director  
380 Surryse Road, Lake Zurich  
Community Center is Currently Closed to the Public  
Phone: (847) 438-9160 • Fax: (847) 438-9196  
[susand@elatownship.org](mailto:susand@elatownship.org) • [youth@elatownship.org](mailto:youth@elatownship.org)  
[www.elatownship.org/youth](http://www.elatownship.org/youth)

**Ela Township Cemeteries**  
David Kylo, Cemetery Manager  
23605 Echo Lake Road, Lake Zurich  
(847) 204-3541  
[cemeteries@elatownship.org](http://cemeteries@elatownship.org) • [www.elatownship.org/cemeteries](http://www.elatownship.org/cemeteries)

## Ela Township Elected Officials

**Supervisor  
Gloria Palmblad**



(847) 438-7823  
[supervisorpalmblad@elatownship.org](mailto:supervisorpalmblad@elatownship.org)

**Clerk  
Lucy A. Prouty**



(847) 438-7823  
[clerkprouty@elatownship.org](mailto:clerkprouty@elatownship.org)

**Highway Commissioner  
Andrew Forster**



(847) 438-2371  
[highway@elatownship.org](mailto:highway@elatownship.org)

**Assessor  
John Barrington**



(847) 438-8073  
[jbarrington@elaassessor.org](mailto:jbarrington@elaassessor.org)

**Trustee  
Chris Bos**



(847) 438-7823  
[trusteebos@elatownship.org](mailto:trusteebos@elatownship.org)

**Trustee  
Larry Bowman**



(847) 438-7823  
[trusteebowman@elatownship.org](mailto:trusteebowman@elatownship.org)

**Trustee  
Michael Jennings**



(847) 438-7823  
[trusteejennings@elatownship.org](mailto:trusteejennings@elatownship.org)

**Trustee  
Joel Sikes**



(847) 438-7823  
[trusteesikes@elatownship.org](mailto:trusteesikes@elatownship.org)

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➕ View up to date information on how Illinois is handling the Coronavirus Disease 2019 (COVID-19) from the [State of Illinois Coronavirus Response Site \(https://coronavirus.illinois.gov/\)](https://coronavirus.illinois.gov/)

[DHR \(/dhr/Pages/default.aspx\)](/dhr/Pages/default.aspx) > [About Us \(/dhr/AboutUs/Pages/default.aspx\)](/dhr/AboutUs/Pages/default.aspx)

## State of Illinois Holidays

### State Holiday Calendar for 2020

Holiday	Date
New Year's Day	Wednesday, January 1
Martin Luther King Day	Monday, January 20
Lincoln's Birthday	Wednesday, February 12
Washington's Birthday (President's Day)	Monday, February 17
Memorial Day	Monday, May 25
Independence Day	Friday, July 3
Labor Day	Monday, September 7
Columbus Day	Monday, October 12
General Election Day	Tuesday, November 3
Veterans' Day	Wednesday, November 11
Thanksgiving	Thursday, November 26 Friday, November 27
Christmas	Friday, December 25

### IDHR

[About Us \(/dhr/AboutUs/Pages/default.aspx\)](/dhr/AboutUs/Pages/default.aspx)

[Contact IDHR \(/dhr/AboutUs/Pages/contact\\_IDHR.aspx\)](/dhr/AboutUs/Pages/contact_IDHR.aspx)

[Director's Office \(/dhr/AboutUs/DirectorsOffice/Pages/default.aspx\)](/dhr/AboutUs/DirectorsOffice/Pages/default.aspx)

[Directions & Parking \(/dhr/AboutUs/Pages/Directions\\_Transportation.aspx\)](/dhr/AboutUs/Pages/Directions_Transportation.aspx)

[How Do It? \(/dhr/AboutUs/Pages/How\\_Do\\_It.aspx\)](/dhr/AboutUs/Pages/How_Do_It.aspx)

[IDHR Reports \(/dhr/Publications/Pages/Annual\\_Reports.aspx\)](/dhr/Publications/Pages/Annual_Reports.aspx)

[Staff Recruitment/Employee Services \(/dhr/AboutUs/Pages/Staff\\_Recruitment.aspx\)](/dhr/AboutUs/Pages/Staff_Recruitment.aspx)



➕ View up to date information on how Illinois is handling the Coronavirus Disease 2019 (COVID-19) from the State of Illinois Coronavirus Response Site (<https://coronavirus.illinois.gov/>)



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## FOR IMMEDIATE RELEASE

6/16/2020

# Gov. Pritzker Signs Legislation to Expand Vote by Mail, Promote Safe Participation in the 2020 Election

### *New Laws Encourage Early Voting, Makes Election Day a State Holiday*

**Springfield, Ill.** – To ensure safe and active participation in the 2020 general election during the ongoing COVID-19 pandemic, Governor JB Pritzker signed SB 1863 and HB 2238 into law today to provide vote by mail (VBM) applications to all recent voters in Illinois. The legislation also expands early voting hours at permanent polling places, improves the signature verification process and makes election day a state holiday.

"In the face of a pandemic, massive economic upheaval, and renewed calls for racial justice, it's more important than ever that Illinoisans can hold accountable a truly representative and transparent government – and that means ensuring all eligible residents can wield their right to vote in a way that doesn't risk their personal health," **said Governor JB Pritzker.** "Sending vote by mail applications to residents who have participated in recent elections will allow more people to exercise that right from the safety of their own homes and help reduce the spread of COVID-19 in our communities. I applaud Leader Kelly Burke, Senator Julie Morrison, the House Democratic Women's Caucus and leaders in the General Assembly for working to ensure Illinoisans can continue to exercise their right to vote in the upcoming general election."

In anticipation of the continued need for social distancing measures to mitigate the spread of COVID-19, vote by mail may be the safest method to cast a ballot in November.

Under the new law, local election offices must mail or email vote by mail ballot applications and the VBM timeline to voters who cast a ballot in the 2018 general election, the 2019 consolidated election or the 2020 general primary election, including voters who registered or changed addresses after the primary election. Voters who submit their application for a VBM ballot by October 1 will receive their VBM ballot by October 6.

The legislation requires the Illinois State Board of Elections (ISBE) to:

- Post an application for a vote by mail ballot on its website;
- Modify the online voter registration system to allow a new registrant to apply for a VBM ballot when completing the online registration;
- Provide notice to each election authority about what it must do to comply with the new law and;
- Adopt emergency rules to provide reimbursement for expenses related to the 2020 general election incurred as a result of COVID-19 and the new requirements.

To improve the signature verification process, the legislation raises the standard for rejecting a VBM ballot. The election authority will be required to appoint a bipartisan panel of three election judges to verify voters' signature and the validity of the ballot. Currently, only a single election judge makes this determination.

In an effort to prevent overcrowding at the polls on election day, expanding early voting hours will help ensure election authorities are able to comply with the Illinois Department of Health (IDPH) safety and health guidance. Permanent branch polling places are required to be open from 8:30 a.m. to 7 p.m. on weekdays and from 9 a.m. to 5 p.m. on the weekends and holidays. The legislation permits the use of curb-side voting, in which voters can fill out the ballot outside of the polling place. The bill also authorizes election authorities to establish additional early voting hours for voters whom COVID-19 presents increased health risks.

To further promote safety on election day, the legislation requires local election authorities to establish a central voting site where anyone who lives in the jurisdiction can vote, regardless of their precinct. Additionally, the bill makes election day a holiday for all government offices, except election authorities, k-12 schools, and post-secondary institutions governed by the State Universities Civil Service Act. The state has already established election day as a holiday for state employees.

The trailer bill, HB 2238, would require collection boxes to be locked and opened only by election authorities. It also requires ISBE to establish additional guidelines for the security of these sites.

"On behalf of our 1.7 million members, AARP IL commends Gov. Pritzker for ensuring that all eligible voters can cast their ballots safely," said **Bob Gallo, State Director for AARP Illinois**. "The bill signed today offers innovative solutions and timely measures that allows older Illinois residents to choose the option that best keeps them safe and healthy during this unprecedented COVID-19 pandemic."

"Ensuring voters in Illinois can safely participate in elections is a cornerstone of our Democracy," said **Gretchen DeJaynes, Chair of the Illinois Association of County Clerks and Records Legislative Committee**.

"Expanding vote by mail will allow more people to vote safely and county clerks and election authorities across the state are working to implement this important legislation."

"With our current public health situation, many people feel uncertain about the prospect of having to vote in person," said **Sen. Linda Holmes (D-Aurora), Assistant Majority Leader and Senate Democratic Caucus Chairwoman**. "We just marked the 100th anniversary of women gaining the right to vote, which is a historic participation in elections. Now if we can provide safety and comfort to anyone with an at-risk condition to be able

to vote by mail, it will be another step forward in increasing voter turnout so everyone can make their voice heard."

"The COVID 19 pandemic has created many challenges, but participation in the November election should not be one of them," **said Rep. Kelly Burke (D-Evergreen Park), Assistant Majority Leader.** "Just as we have taken precautions to make shopping, traveling, and other everyday tasks safer, we must also take precautions and make adjustments to ensure everyone can safely exercise their right to vote."

"The state and nation are facing unprecedented threats to fair and open elections and the Illinois House Democratic Women's Caucus is committed to protecting the voting rights of all Americans," **said Rep. Deb Conroy (D-Villa Park), House Democratic Women's Caucus Chairwoman.** "I'd like to thank Governor Pritzker for signing this legislation today to ensure everyone in Illinois has fair access to their right to vote."

"If you're eligible to vote, you should be able to do so safely and securely. No one should have to worry about jeopardizing their health to practice their civil duty," **said Sen. Julie Morrison (D-Deerfield).** "It is vital that no eligible voter — regardless of age or health — end up disenfranchised by the current health crisis. More voters will be able to participate in a very important aspect of their citizenry — their right to vote — because we have a plan in place to allow them to do so safely. We must be prepared, because we don't know how safe it will be for people to be this fall."

"As a member of the Elections Workgroup, I would like to thank the Governor for his commitment to strengthening the integrity of our election system in Illinois," **said Rep. LaToya Greenwood (D-East St. Louis).** "This legislation will create broader access to voting and enhance participation for everyone in the electoral process."

"With the uncertainty the COVID-19 pandemic brings, the Illinois House Democratic Women's Caucus wanted to make sure people are able to vote, without risking their health to do so," **said Rep. Katie Stuart (D-Edwardsville).** "I worked with members from across the state to come up with a plan to both educate voters about and streamline the vote by mail process. On behalf of myself and my colleagues, I thank Governor Pritzker for signing the important legislation."

The new laws take effect immediately.

#### **PRESS RELEASES (/DCEO/MEDIA/PRESSRELEASES)**

**2020 (/dceo/Media/PressReleases/Pages/PressReleasesByYear.aspx?ArticleYear=2020)**

**2019 (/dceo/Media/PressReleases/Pages/PressReleasesByYear.aspx?ArticleYear=2019)**

**2018 (/dceo/Media/PressReleases/Pages/PressReleasesByYear.aspx?ArticleYear=2018)**

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