



**Ela**  
**Township**  
**Board Meeting**



**July 8, 2021 - 7:00 P.M.**

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



**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

**BOARD MEETING AGENDA**

Thursday, July 8, 2021 – 7:00 P.M.

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

This meeting will be conducted by audio or video conference and may not have 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 Manager will not be physically present at the Township Hall, if that is unfeasible due to the disaster. Since physical public attendance at the Township Hall may be limited or not feasible, alternative arrangements for public access to hear the meeting has been made 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 1:00 p.m. on July 8, 2021. 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. Award Township Scholarships to the following students:  
Anthony Enciso, Ginger Mirabelli, Rinna Kim, Madeleine Lawler, Kate Wisnionski, and Vincent Petropoulos
6. Approval of Board meeting minutes of June 10, 2021
7. Approval of Special Board meeting minutes of June 18, 2021
8. Committee Meeting Minutes – accept meeting minutes from COW (6/30) – Youth Committee () - Senior Committee () - Communication Committee () - Community Family Service () – Park Committee (6/15) – Cemetery ()
9. Approval of Board Audit from 6/7/2021 to 7/2/2021
10. Monthly Updates from Elected Officials, Department Heads & Township Manager  
(Senior – Social Work – Youth – Highway -Bus)

**OLD BUSINESS**

**NEW BUSINESS**

11. Intergovernmental Agreement with Cuba Township Road District – consideration & possible action to approve IGA with Cuba Road District for the use of shared equipment
12. Intergovernmental Agreement with Fremont Township Road District – consideration & possible action to approve IGA with Fremont Township Road District for the use of shared equipment
13. Intergovernmental Agreement with Village of Grant Township Road District – consideration & possible action to approve IGA with Grant Township Road District for the use of shared equipment
14. Intergovernmental Agreement with Libertyville Township Road District – consideration & possible action to approve IGA with Libertyville Township Road District for the use of shared equipment
15. Intergovernmental Agreement with Vernon Township – consideration & possible action to approve IGA with Vernon Township for the use of shared equipment
16. Intergovernmental Agreement with Village of Hawthorn Woods – consideration & possible action to approve IGA with Village of Hawthorn Woods for the use of shared equipment
17. Intergovernmental Agreement with Village of Lake Zurich – consideration & possible action to approve IGA with Village of Lake Zurich for the use of shared equipment

18. Intergovernmental Agreement with Wauconda Township Road District – consideration & possible action to approve IGA with Wauconda Township Road District for the use of shared equipment
19. Replacement Compressor for second floor of Ela Historical – consideration & possible action to approve the purchase of compressor from Sherman Mechanical at a cost not to exceed \$1849.00.
20. 2021 Summer Newsletter – consideration to approve the 2021 Summer Newsletter
21. Closed Executive Session
22. Consideration and possible action on items discussed in closed session
23. Adjourn

Ela Township

July 6, 2021

---

**Supervisor** Gloria M. Palmblad      **Clerk** Lucy A. Prouty      **Assessor** John Barrington  
**Trustee** Larry Bowman      **Trustee** Joel Sikes      **Trustee** Tosi Ufodike      **Trustee** Lauric Wilhoit

6



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

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

**BOARD MEETING**  
Thursday, June 10, 2021  
7:00 p.m. – BOARD MEETING  
unappmin

This meeting will be conducted by audio or video conference and may not have 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 Manager will not be physically present at the Township Hall, if that is unfeasible due to the disaster. Since physical public attendance at the Township Hall may be limited or not feasible, alternative arrangements for public access to hear the meeting has been made 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 1:00 p.m. on June 10, 2021. 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: Supervisor Palmblad called June 10, 2021 Ela Township Board meeting to order at 7:04 p.m.
2. Board Roll Call: Present were Supervisor Palmblad, Clerk Prouty, Trustee Bowman, Trustee Sikes, Trustee Wilhoit, Assessor Barrington, Township Manager Stefaniuk, and Highway Superintendent DePouw. Present via Zoom were Trustee Ufodike.
3. Pledge of Allegiance:
4. Public Comments: At this time, we welcome any public comments 3 minutes a piece or a total of 15 minutes. There were no public comments.
5. Approval of Board Meeting Minutes from May 13, 2021:  
A motion by Trustee Sikes and seconded by Trustee Bowman to approve the meeting minutes of May 13, 2021 with any additions or corrections. Trustee Ufodike and Wilhoit abstained, as they were not sworn in as board members at the time of the board meeting. There were no corrections or additions. Motion passed 3 to 0.
6. Approval of Special Board meeting minutes of May 15, 2021:  
A motion by Trustee Sikes and seconded by Trustee Bowman to approve the special board meeting of May 15, 2021 (swearing in). Motion passed 3 to 0. Trustee Ufodike and Wilhoit abstained.
7. Committee Meeting Minutes – accept meeting minutes from COW (5/26) – Youth Committee () - Senior Committee () - Communication Committee (5/26) - Community Family Service () – Park Committee () – Cemetery ()  
A motion by Trustee Wilhoit and seconded by Trustee Sikes to accept the Committee meeting minutes (Cow and communications 05/26/2021). Motion passed 5 to 0.

8. Approval of Board Audit from 5/11/2021 to 6/7/2021

Clerk Prouty read the Board Audit

TOTAL TOWN FUND	\$ 28,368.99
TOTAL GENERAL ASSESSTANCE FUND	\$ 1500.00
TOTAL GENERAL ROAD FUND	\$ 7,538.62
TOTAL PERMANENT ROAD FUND	\$ 14,499.85
TOTAL PARK MAINTENANCE FUND	\$ 13,499.85
TOTAL CEMETERY MAINTENANCE FUND	\$ 32.18
TOTAL PAYROLL	\$ 139,377.01

TOTAL OF ALL FUNDS \$ 205,019.41

A motion by Trustee Sikes and seconded by Trustee Wilhoit to authorize the payment of the Board Audit (05/11/2021 to 06/07/2021). Motion passed 5 to 0.

9. Monthly Updates from Elected Officials, Department Heads & Township Manager

(Senior – Social Work – Youth –Highway -Bus)

Supervisor Report:

Nice article on the Peace Pole in the Daily Herald and the Peace Pole Committee has raise \$3,300.00 so far. Chamber Golf outing is June 28<sup>th</sup> at Hawthorn Woods Country Club. July 10<sup>th</sup> is the Chamber Expo at the Concorde. Photo on the Board packet was the winner of the photo challenge and was submitted by Kim H. of Palatine.

Clerk's report:

Welcomed the new board Trustees Wilhoit and Ufodike.

Township Manager Report:

Updates on:

Covid 19: Ela Township offices will be opening up fully with regular hours on June 14, 2021. Employment opportunities in multiple departments are being posted on Township website, Indeed, social media, and other appropriate websites. The rest of report will be attached to the minutes.

Trustees:

Bowman: No report at this time.

Sikes: Wanted to welcome the two new Trustees Ufodike and Wilhoit. He was happy to see article in the Daily Herald about the Peace Pole.

Ufodike: No report at this time.

Wilhoit:

Inquired when "55 Plus" was reopening.

Senior and Youth:

Senior Director Dillon was absent. Senior and Youth reports will be attached to minutes.

Social Worker:

Susan Fackler attended her last board meeting before retiring. Her staff has reached over 100+ residents, junior high, high school, young adults, adults, and seniors for individual and family therapy sessions during the month of May. The rest of her report will be attached to the minutes.

Assessor:

The Assessor's office will be closing the books next week. Assessments are released in July, and taxpayers have 30 days to file an appeal. If they find any factual errors, they should contact the Assessor's office.

Highway Superintendent:

Superintendent DePouw wanted to thank Supervisor Palmblad, Township Manager Stefaniuk, and the entire Ela Township Board, for giving him the opportunity to lead the Ela Township Highway Department, and he is very impressed with the hard working staff at the highway department. The rest of the report will be attached to the minutes.

OLD BUSINESS

NEW BUSINESS

10. Intergovernmental Agreement with Village of Kildeer – consideration & possible action to approve IGA with Village of Kildeer beginning June 10, 2021:  
A motion by Trustee Sikes and seconded by Trustee Bowman to approve the Village of Kildeer IGA, beginning June 10, 2021. Motion passed 5 to 0.
11. Intergovernmental Agreement with Village of Deer Park – consideration & possible action to approve IGA with Village of Deer Park beginning June 10, 2021:  
A motion by Trustee Wilhoit and seconded by Trustee Sikes to approve the Village of Deer Park IGA, beginning June 10, 2021. Motion passed 5 to 0.
12. Intergovernmental Agreement with Village of Deer Park Snow Removal – consideration & possible action to approve IGA with Village of Deer Park beginning June 10, 2021:  
A motion by Trustee Wilhoit and seconded by Trustee Sikes to approve the Village of Deer Park IGA (snow removal) beginning June 10, 2021. Motion passed 5 to 0.
13. Intergovernmental Agreement with Village of Long Grove – consideration & possible action to approve IGA with Village of Long Grove beginning June 10, 2021:  
A motion by Trustee Sikes and seconded by Trustee Wilhoit to approve the Village of Long Grove IGA, beginning June 10, 2021. Motion passed 5 to 0.
14. Gewalt Hamilton 2021 Parking Lot Assessment and 10 Year Improvement Program – consideration to accept future 10 Year Parking Lot Improvement Plan as presented:  
A motion by Trustee Sikes and seconded by Supervisor Palmblad to approve the parking lot assessment, and a ten year parking lot improvement plan created by Gewalt Hamilton. Motion passed 5 to 0.
15. Window shades for Ela Historical Museum – consideration to approve the purchase of seven window shades for the first floor of the museum at a cost not to exceed \$1100:  
A motion by Trustee Bowman and seconded by Trustee Wilhoit to approve the purchase of seven window shades for the first floor of the Historical Museum at a cost not to exceed \$1100.00. Motion passed 5 to 0.
16. Resident Guide – consideration & possible action to approve the printing of 2500 Resident Guides:  
A motion by Trustee Wilhoit and seconded by Trustee Sikes to approve the printing of 2500 Residents Guides. Motion passed 5 to 0.

17. 2021 Summer Newsletter – consideration to approve the 2021 Summer Newsletter  
A motion by Trustee Sikes and seconded by Trustee Wilhoit to table the Ela Township 2021 Summer Newsletter. Motion passed 5 to 0.
18. Establishing Standing Committee Ordinance 2021 – 04  
A motion by Trustee Wilhoit and seconded by Trustee Sikes to approve the Ordinance 2021-04 Establishing Standing Committees for next two years. Motion passed 5 to 0.
19. Closed Executive Session  
A motion by Trustee Sikes and seconded by Trustee Wilhoit to enter into closed executive session at 7:49 p.m. Motion passed 5 to 0.  
A motion by Trustee Wilhoit and seconded by Trustee Sikes to come out of executive session at 8:26 p.m. Motion passed 5 to 0.
20. Consideration and possible action on items discussed in closed session  
A motion by Trustee Sikes and seconded by Trustee Wilhoit to approve what was directed in closed session. Motion passed 4 to 0. Supervisor Palmblad voted Nay.
21. Adjourn  
A motion by Trustee Sikes and seconded by Trustee Wilhoit to adjourn at 8:31p.m. Motion passed 5 to 0.



7



**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

## **Special Board Meeting Minutes**

Friday, June 18, 2021

Ela Town Hall: Upper Level Conference Room  
1155 E. Route 22, Lake Zurich IL 60047

1. **Call to Order**  
Meeting was called to order at 8:32 a.m.
2. **Roll Call**  
Present were Supervisor Palmblad, Trustees Bowman, Sikes (8:40 a.m.), Ufodike and Wilhoit. Township Manager Stefaniuk was also present.
3. **Community Family Services Director Interviews**  
The Board interviewed two worthy candidates for the position. Once the interviews were completed, the Board discussed the candidates, salary package and plan moving forward.
4. **Adjournment**  
Meeting adjourned at 10:49 a.m.

---

Ela Township

June 15, 2021

---

Trustee Larry Bowman

Supervisor Gloria M. Palmblad  
Trustee Joel Sikes

Clerk Lucy A. Prouty

Assessor John Barrington  
Trustee Tosi Ufodike

Trustee Laurie Wilhoit

8

## **COMMITTEE OF THE WHOLE (COW) MEETING**

Ela Township, 1155 East Route 22, Lake Zurich

Wednesday, June 30, 2021 - 8:30 am

Unappmin

1. Call to Order: Supervisor Palmblad called the June 30, 2021 Committee of the Whole meeting to order at 8:35 a.m.
2. Board Roll Call: Present were Supervisor Palmblad, Clerk Prouty, Trustee Bowman, Trustee Sikes, Trustee Wilhoit, Assessor Barrington, Township Manager Stefaniuk, Highway Superintendent DePouw, Highway Foreman Meyer, and Community Programs Director Dillon. Trustee Ufodike was absent.
3. Pledge of Allegiance
4. Discussion – Updates by Chair:
  - a) Community Center Committee – Chair/Trustee Ufodike  
Members: Gloria, Trustee Wilhoit, Susan D., Jim, Joe  
**Youth:** Summer Camp going well, the numbers increasing, parents are signing up for later weeks after trying out first week or two. Campers had fun at Chicago Dogs game. Have been at Community Center several days due to constant rain. Homework Club is filling up. Not marketing to St. Francis since they have started their own after school program and we do not want to take from their needed revenue. Teen Club is on hold, we are waiting for word from LZ95 if they are going to provide transportation. Youth Staff is doing a great job! Joe has definitely grown into his role as Coordinator.  
**Senior:** A Chef has been hired! Jim Abrahams will start as our chef on July 8. This will be a welcome relief! Our meals have been a great service to the community, and we have really grown because of them. In 2018/2019 our actual revenue amount from meals was \$11,200, this budget year we are aiming for \$22,000. This is a fantastic trend. In September, when we start in-person meals, we will not be using disposables any longer. We received a donation of plates, bowls, cups, and saucers and will be using these instead. This will be good for our environment and our budget. Long Distance Travel budgeted to bring in \$10,000 this year... will actually bring in over \$20,000 due to sold out trips. Grants budgeted to bring in \$3000, Thanks to Lisa Gaggiano we have already brought in \$6100. Programming is picking up and people are VERY happy to get back in the building.
  - b) Communication Committee – Chair/Supervisor Palmblad  
Members: John B, Susan D, Jim, and Staff  
The Resident's Guide is finished, and the Summer 2021 Newsletter is still being written.
  - c) Community Family Services – Chair/Trustee Wilhoit  
Members: Supervisor Palmblad, Trustee Sikes  
Susan Fackler (Ela Township Social Worker) retiring party was June 25,2021. A retirement party was held downstairs and was very well attended. Ela Township gave her a rocking chair with a plaque attached thanking her for her dedication of seventeen years at Ela Township.

- d) Parks & Recreation Committee – Chair/Trustee Bowman  
Members: Gloria, Trustee Ufodike, Superintendent DePouw, & Highway Foreman Geoff Meyer  
Trustee Bowman reported that they are looking at a combination of Tennis and Pickle Ball courts. Talking to landscapers about live and dead trees at Community Park. The next Parks meeting is scheduled for July 20, 2021.
  - e) Highway Committee – Chair/Trustee Sikes  
Members: Supervisor Palmblad, Trustee Bowman, Mike, & Geoff  
Highway Department has purchase paint for Knox Park supply shed. The first Highway Committee meeting is July 1, 2021.
  - f) Bus Service – Board Liaison – Supervisor Palmblad  
Nothing to report, everything is running smoothly.
  - g) Historic Society  
A/C issue on the 2<sup>nd</sup> Floor. Replacement of the upstairs air conditioner compressor at the Historic Museum for \$1849.00. Final vote on this item will be at the July 8, 2021, board meeting.
5. Topics for Discussion:
- a) Highway IGAs – Shared Equipment Usage.  
All the IGA's will have the final vote at July 8, 2021 board meeting.
  - b) Knox Park – Playground Equipment  
Final decision for redoing the Knox Park Playground with foundation will be voted on at the July 8, 2021 board meeting. Noted that all equipment will be ADA approved. Trustee Wilhoit suggested that all Ela Township parks be equipped with bike racks.
  - c) Old Business:  
Peace Pole foundation is having a fund raiser at Mod Pizza tonight. Trustees Wilhoit and Ufodike have met with the Chairman to help with the project.
  - d) New Business: Bids for the parking lot repairs are going out on July 1, 2021 and are due in on July 15, 2021. We may need to have a special board meeting to allow enough time for contractors to complete their work by September 10, 2021.
6. Set Date of Next COW Meeting (July 28, 2021 @ 8:30 AM)  
The July 28, 2021 meeting is accepted, but will add a special meeting to it, to accommodate the dates on the paving bids.
7. Executive Session: None needed at this time.
8. Adjourn: Meeting was adjourned at 9:41am

---

Ela Township

June 25, 2021

---

Supervisor Gloria M. Palmblad  
Trustee Larry Bowman      Trustee Joel Sikes

Clerk Lucy A. Prouty  
Trustee Tosi Ufodike

Assessor John Barrington  
Trustee Laurie Wilhoit

9

ELA TOWNSHIP  
 BOARD AUDIT REPORT  
 FROM: 6/8/2021 - 7/2/2021

	INVOICE CHECKS	PAYROLL	TOTAL FUNDS
TOTAL GENERAL TOWN FUND:	\$31,804.57		\$31,804.57
TOTAL GENERAL ASSISTANCE FUND:	\$828.09		\$828.09
TOTAL GENERAL ROAD FUND:	\$8,813.86		\$8,813.86
TOTAL PERMANENT ROAD FUND:	\$10,555.07		\$10,555.07
TOTAL PARK MAINTENANCE FUND:	\$11,947.68		\$11,947.68
TOTAL CEMETERY MAINTENANCE FUND:	\$166.17		\$166.17
TOTAL PAYROLL:		\$144,980.40	\$144,980.40
<b>*** TOTAL ALL FUNDS:</b>			<b>\$209,095.84</b>

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

SUPERVISOR	TOWN CLERK
TRUSTEE	TRUSTEE
TRUSTEE	TRUSTEE
HIGHWAY COMMISSIONER	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
<b>Fund 1 GENERAL TOWN FUND</b>					
<b>Dept 1 ADMINISTRATIVE DIVISION</b>					
1-1-509.00	HEALTH BENEFITS	DELTA DENTAL OF ILLINOIS	JULY PREMIUM	147.99	94276
1-1-509.00	HEALTH BENEFITS	BLUE CROSS AND BLUE SHIE	JULY PREMIUM	1,741.29	385
1-1-510.00	TASC FSA PAYMENT 6/16/2021	TASC CUSTOMER CARE	TASC FSA PAYMENT 6/16/2021	96.15	376
1-1-510.00	TASC FSA PAYMENT 6/30/2021	TASC CUSTOMER CARE	TASC FSA PAYMENT 6/30/2021	96.15	383
1-1-520.00	COSTCO-TISSUE/TOILET PAPER/MASK	CITI CARDS	MAY STATEMENT	61.45	384
1-1-520.00	MONTHLY EXTERMINATION SERVICE T	ORKIN, 634-N. CHICAGO CO	MONTHLY EXTERMINATION SERVICE	26.95	94287
1-1-520.00	ELEVATOR SERVICE 7/1-9/30/2021	SUBURBAN ELEVATOR COMPAN	ELEVATOR SERVICE 7/1-9/30/2021	208.31	94292
1-1-520.00	MATS TH (35%)	UNIFIRST CORPORATION	MATS TH	22.72	94294
1-1-520.00	MATS-TH (35%)	UNIFIRST CORPORATION	MATS-TH	22.72	94294
1-1-520.00	WINDOW SOAP	HOME DEPOT CREDIT SERVIC	JUNE STATEMENT	2.61	94309
1-1-532.00	TELEPHONE-CELL PHONE/3 UNITS	SPRINT	ACCT #838841513 05/9-6/8/2021	161.15	94258
1-1-532.00	INTERNET/PHONE 6/9-7/8/2021 (3	COMCAST	8771 10 097 0050157 6/9-7/8/2021	87.10	94262
1-1-534.00	ELECTRICITY 3363121110 4/27-5/2	COMMONWEALTH EDISON	ELECTRICITY 3363121110 1155 W RT 22 4	202.53	374
1-1-534.00	GAS 35% 5/14-6/15/2021	NICOR GAS	GAS 46-44-35-6488 8 1155 E RT 22 5/14	59.58	94259
1-1-534.00	WATER 1155 E RT 22 5/20-6/21/20	VILLAGE OF LAKE ZURICH	WATER 006658-00 1155 E RT 22 5/20-6/2	15.16	94298
1-1-540.00	BUSINESS CARDS-UFODIKE/WILHOIT	JUMBO POSTCARD	BUSINESS CARDS	51.96	94283
1-1-544.00	LEGAL EXPENSES-MAY 2021	KELLEHER & HOLLAND	LEGAL EXPENSES-MAY 2021	1,100.00	94284
1-1-546.00	INDEED-MAY 2021 JOB POSTINGS	BUSINESS CARD	MAY STATEMENT	129.03	380
1-1-546.00	INDEED-APRIL 2021 JOB POSTINGS	BUSINESS CARD	MAY STATEMENT	50.00	380
1-1-546.00	TOI TRUSTEES 2021 DUES	ILLINOIS TRUSTEES ASSOCI	TOI TRUSTEES 2021 DUES	30.00	94282
1-1-558.00	READYFRESH-WATER (35%)	BUSINESS CARD	MAY STATEMENT	13.63	380
1-1-558.00	REIMBURSE KEY DUPLICATION	WILLIAM STEFANIUK	REIMBURSE KEY DUPLICATION	35.99	94291
1-1-565.00	MICROSOFT LICENSE RENEWAL-12 MO	LIFT OFF	MICROSOFT LICENSE RENEWAL-12 MONTHS	2,118.00	94257
1-1-568.00	NOTHING BUNDT CAKES-SWEARING IN	CITI CARDS	MAY STATEMENT	42.74	384
1-1-568.00	PANERA-HWY SUPERINTENDENT ORIEN	CITI CARDS	MAY STATEMENT	24.81	384
1-1-568.00	BRASS PLATE-RETIREMENT FACKLER	CROWN TROPHY	BRASS PLATE-RETIREMENT FACKLER	10.00	94278
Total For Dept 1 ADMINISTRATIVE DIVISION				6,558.02	
<b>Dept 2 ELECTED OFFICIALS</b>					
1-2-509.00	ELECTED/HEALTH BENEFITS	BLUE CROSS AND BLUE SHIE	JULY PREMIUM	610.98	385
Total For Dept 2 ELECTED OFFICIALS				610.98	
<b>Dept 3 SOCIAL SERVICES DIVISION</b>					
1-3-509.00	HEALTH BENEFITS	DELTA DENTAL OF ILLINOIS	JULY PREMIUM	(47.27)	94276
1-3-509.00	HEALTH BENEFITS	BLUE CROSS AND BLUE SHIE	JULY PREMIUM	(610.98)	385
1-3-510.00	TASC FSA PAYMENT 6/16/2021	TASC CUSTOMER CARE	TASC FSA PAYMENT 6/16/2021	23.07	376
1-3-510.00	TASC FSA PAYMENT 6/30/2021	TASC CUSTOMER CARE	TASC FSA PAYMENT 6/30/2021	23.07	383
1-3-520.00	MONTHLY EXTERMINATION SERVICE T	ORKIN, 634-N. CHICAGO CO	MONTHLY EXTERMINATION SERVICE	19.25	94287
1-3-520.00	ELEVATOR SERVICE 7/1-9/30/2021	SUBURBAN ELEVATOR COMPAN	ELEVATOR SERVICE 7/1-9/30/2021	148.79	94292
1-3-520.00	MATS TH (25%)	UNIFIRST CORPORATION	MATS TH	16.23	94294
1-3-520.00	MATS-TH (25%)	UNIFIRST CORPORATION	MATS-TH	16.23	94294
1-3-520.00	WINDOW SOAP	HOME DEPOT CREDIT SERVIC	JUNE STATEMENT	1.87	94309
1-3-532.00	TELEPHONE-CELL SW-1 UNIT	SPRINT	ACCT #838841513 05/9-6/8/2021	32.18	94258
1-3-532.00	INTERNET/PHONE 6/9-7/8/2021 (2	COMCAST	8771 10 097 0050157 6/9-7/8/2021	62.21	94262
1-3-534.00	ELECTRICITY 3363121110 4/27-5/2	COMMONWEALTH EDISON	ELECTRICITY 3363121110 1155 W RT 22 4	144.67	374
1-3-534.00	GAS 25% 5/14-6/15/2021	NICOR GAS	GAS 46-44-35-6488 8 1155 E RT 22 5/14	42.56	94259
1-3-534.00	WATER 1155 E RT 22 5/20-6/21/20	VILLAGE OF LAKE ZURICH	WATER 006658-00 1155 E RT 22 5/20-6/2	10.83	94298
1-3-537.00	AITCOY-SEX, DRUGS, NETFLIX-SFAC	CITI CARDS	MAY STATEMENT	10.00	384
1-3-546.00	CRIMINAL HISTORY-MARX	ILLINOIS STATE POLICE	CRIMINAL HISTORY-MARX	20.50	382
1-3-558.00	READYFRESH-WATER (25%)	BUSINESS CARD	MAY STATEMENT	9.73	380



GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 1 GENERAL TOWN FUND					
Dept 3 SOCIAL SERVICES DIVISION					
1-3-565.00	MICROSOFT LICENSE RENEWAL-12 MO	LIFT OFF	MICROSOFT LICENSE RENEWAL-12 MONTHS	576.00	94257
1-3-568.00	NOTHING BUNDT CAKES-CHARITY KNI	CITI CARDS	MAY STATEMENT	42.73	384
1-3-568.00	PANERA-EMPLOYEE RECOGNITION	BUSINESS CARD	MAY STATEMENT	62.35	381
1-3-568.00	REIMBURSE RETIREMENT PARTY SUPP	ANNA HUMMEL	REIMBURSE RETIREMENT PARTY SUPPLIES	55.70	94281
				659.72	
Total For Dept 3 SOCIAL SERVICES DIVISION					
Dept 5 COMMUNITY CENTER					
1-5-509.00	HEALTH BENEFITS	DELTA DENTAL OF ILLINOIS	JULY PREMIUM	137.31	94276
1-5-509.00	HEALTH BENEFITS	BLJE CROSS AND BLUE SHIE	JULY PREMIUM	1,736.22	385
1-5-510.00	TASC FSA PAYMENT 6/16/2021	TASC CUSTOMER CARE	TASC FSA PAYMENT 6/16/2021	230.76	376
1-5-510.00	TASC FSA PAYMENT 6/30/2021	TASC CUSTOMER CARE	TASC FSA PAYMENT 6/30/2021	230.76	383
1-5-520.00	COSTCO-HANGING BASKETS	CITI CARDS	MAY STATEMENT	56.97	384
1-5-520.00	COSTCO-HANGING BASKETS/GARBAGE	CITI CARDS	MAY STATEMENT	197.90	384
1-5-520.00	HOME DEPOT-ZEP CLEANER/GOO GONE	CITI CARDS	MAY STATEMENT	14.42	384
1-5-520.00	GREASE TRAP SERVICE	DARLING INGREDIENTS INC.	GREASE TRAP SERVICE	164.00	94279
1-5-520.00	MONTHLY EXTERMINATION SERVICE C	ORKIN, 634-N. CHICAGO CO	MONTHLY EXTERMINATION SERVICE	72.00	94287
1-5-520.00	INVESTIGATE WATER LEAK FROM DUC	SHERMAN MECHANICAL, INC.	INVESTIGATE WATER LEAK FROM DUCT	207.00	94290
1-5-520.00	MATS CC	UNIFIRST CORPORATION	MATS CC	52.89	94294
1-5-520.00	MATS CC	UNIFIRST CORPORATION	MATS CC	52.89	94294
1-5-520.00	MATS-CC	UNIFIRST CORPORATION	MATS-CC	52.89	94294
1-5-520.00	PINE SOL/ZEP TOILET CLEANER	HOME DEPOT CREDIT SERVIC	JUNE STATEMENT	47.31	94309
1-5-520.00	HANDICAP STRIPING STENCIL 34"	NAC SUPPLY, INC.	HANDICAP STRIPING STENCIL 34"	57.60	94312
1-5-520.00	PAINT FOR PARKING LOT STRIPING	NAC SUPPLY, INC.	FAST DRY YELLOW PAINT (2)	148.40	94312
1-5-520.00	PAINT MIXER-PKG LOT STRIPING	NAC SUPPLY, INC.	PAINT MIXER-PKG LOT STRIPING	5.88	94312
1-5-524.00	ALDI-CURBSIDE PICKUP	BUSINESS CARD	MAY STATEMENT	230.36	379
1-5-524.00	MARIANOS-CURBSIDE PICKUP	BUSINESS CARD	MAY STATEMENT	56.91	379
1-5-524.00	ALDI-CURBSIDE PICKUP	BUSINESS CARD	MAY STATEMENT	15.81	379
1-5-524.00	WALMART-BAKING CHIPS	BUSINESS CARD	MAY STATEMENT	3.96	379
1-5-524.00	ALDI-CURBSIDE PICKUP	BUSINESS CARD	MAY STATEMENT	273.52	379
1-5-524.00	MARIANOS-CURBSIDE PICKUP	BUSINESS CARD	MAY STATEMENT	57.55	379
1-5-524.00	ALDI-CURBSIDE PICKUP	BUSINESS CARD	MAY STATEMENT	46.75	379
1-5-524.00	GFS-CURBSIDE PICKUP	BUSINESS CARD	MAY STATEMENT	448.05	379
1-5-524.00	COSTCO-CURBSIDE PICKUP	CITI CARDS	MAY STATEMENT	72.02	384
1-5-524.00	JEWEL-OSCO-CURBSIDE PICKUP	CITI CARDS	MAY STATEMENT	5.55	384
1-5-524.00	COSTCO-CURBSIDE PICKUP	CITI CARDS	MAY STATEMENT	498.15	384
1-5-524.00	MARIANOS-CURBSIDE PICKUP	CITI CARDS	MAY STATEMENT	2.43	384
1-5-524.00	MARIANOS-CURBSIDE PICKUP	CITI CARDS	MAY STATEMENT	20.47	384
1-5-524.00	MARIANOS-CURBSIDE PICKUP	CITI CARDS	MAY STATEMENT	59.65	384
1-5-524.00	MARIANOS-CURBSIDE PICKUP	CITI CARDS	MAY STATEMENT	143.03	384
1-5-524.00	MARIANO'S RETURN	CITI CARDS	MAY STATEMENT	(17.38)	384
1-5-524.00	JEWEL-OSCO-CURBSIDE PICKUP	CITI CARDS	MAY STATEMENT	13.96	384
1-5-524.00	JEWEL-OSCO-CURBSIDE PICKUP	CITI CARDS	MAY STATEMENT	74.96	384
1-5-524.00	COSTCO-CURBSIDE PICKUP	CITI CARDS	MAY STATEMENT	15.98	384
1-5-524.00	JEWEL-OSCO-CURBSIDE PICKUP	CITI CARDS	MAY STATEMENT	185.34	384
1-5-524.00	MARIANOS-CURBSIDE PICKUP	CITI CARDS	MAY STATEMENT	14.67	384
1-5-524.00	MARIANOS-CURBSIDE PICKUP	CITI CARDS	MAY STATEMENT	15.55	384
1-5-524.00	COSTCO-CURBSIDE PICKUP	CITI CARDS	MAY STATEMENT	31.46	384
1-5-525.00	NUTRITION L&L-JUNE 2021	ELB CONSULTING, INC.	NUTRITION LUNCH & LEARN-JUNE 2021	100.00	94280
1-5-532.00	TELEPHONE-CELL - 4 UNITS	SPRINT	ACCT #838841513 05/9-6/8/2021	128.72	94258
1-5-532.00	INTERNET/PHONE 6/17-7/16/2021	COMCAST	8771 10 097 0242481 6/17-7/16/2021	205.40	94274

INVOICE GL DISTRIBUTION REPORT FOR ELA TOWNSHIP  
 POST DATES 06/08/2021 - 07/02/2021  
 JOURNALIZED  
 PAID  
 BOARD AUDIT

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 1 GENERAL TOWN FUND					
Dept 5 COMMUNITY CENTER					
1-5-534.00	ELECTRICITY 2211206014 4/27-5/	COMMONWEALTH EDISON	ELECTRICITY 2211206014 380 SURRYSE 4/	566.33	372
1-5-534.00	GAS 5/14-6/14/2021	NICOR GAS	GAS 91-68-62-2268 7 380 SURRYSE RD	101.35	94261
1-5-534.00	WATER 380 SURRYSE RD 5/20-6/21/	VILLAGE OF LAKE ZURICH	WATER 006109-01 380 SURRYSE RD 5/20-6	64.02	94297
1-5-540.00	BUSINESS CARDS-KULAWIK/DILLON	JUMBO POSTCARD	BUSINESS CARDS	51.96	94283
1-5-540.00	COPY PAPER	RUNCO OFFICE SUPPLY	COPY PAPER/LABELS	63.98	94289
1-5-546.00	CRIMINAL HISTORY-MOLNAR	ILLINOIS STATE POLICE	CRIMINAL HISTORY-MOLNAR	10.50	375
1-5-546.00	MPLC UMBRELLA 6/28/2021-2022	MPLC	MPLC UMBRELLA 6/28/2021-2022	266.85	94286
1-5-547.00	YOUTH SUMMER CAMP EVENT	CLAY MONET	YOUTH SUMMER CAMP EVENT	250.00	94254
1-5-547.00	HAWTHORN GARDENS-FLOWER POWER	CITI CARDS	MAY STATEMENT	480.00	384
1-5-547.00	CHICAGO DOGS-PROGRAM SUPPLIES	CITI CARDS	MAY STATEMENT	100.00	384
1-5-547.00	PIG ROASTING CONTRACT-BLOCK PAR	ORCHARD PRIME MEATS	PIG ROASTING CONTRACT-BLOCK PARTY	1,350.00	94263
1-5-547.00	FITNESS CLASSES (13)-JUNE 2021	ELB CONSULTING, INC.	FITNESS CLASSES (13)-JUNE 2021	416.00	94280
1-5-547.00	FITNESS CLASSES (4)	THE LIGHT BETWEEN LLC	FITNESS CLASSES (4)	128.00	94293
1-5-547.00	FITNESS CLASSES (8)	PATRICIA WISNIEWSKI	FITNESS CLASSES (8)	256.00	94295
1-5-551.00	MICHAELS-FABRIC PAINT	BUSINESS CARD	MAY STATEMENT	6.79	379
1-5-551.00	BINNY'S-PROGRAM SUPPLIES	BUSINESS CARD	MAY STATEMENT	125.32	379
1-5-551.00	WALMART-TEA TOWEL CRAFT	BUSINESS CARD	MAY STATEMENT	12.35	379
1-5-551.00	COSTCO-PROGRAM SUPPLIES	CITI CARDS	MAY STATEMENT	122.86	384
1-5-551.00	BINNY'S-WINE TASTING SUPPLIES	CITI CARDS	MAY STATEMENT	124.69	384
1-5-551.00	COSTCO-PROGRAM SUPPLIES	CITI CARDS	MAY STATEMENT	98.40	384
1-5-551.00	AMAZON-TAKEOUT CONTAINERS	CITI CARDS	MAY STATEMENT	103.15	384
1-5-551.00	AMAZON-PLASTIC CUPS W/LIDS	CITI CARDS	MAY STATEMENT	128.90	384
1-5-551.00	TRADER JOE'S-PROGRAM SUPPLIES	CITI CARDS	MAY STATEMENT	27.05	384
1-5-551.00	COSTCO-PROGRAM SUPPLIES	CITI CARDS	MAY STATEMENT	96.02	384
1-5-551.00	JEWEL-OSCO-PROGRAM SUPPLIES	CITI CARDS	MAY STATEMENT	100.93	384
1-5-551.00	COSTCO-PROGRAM SUPPLIES	CITI CARDS	MAY STATEMENT	39.32	384
1-5-558.00	OFFICE DEPOT-CALENDARS	CITI CARDS	MAY STATEMENT	49.98	384
1-5-558.00	SHIPPING LABELS	RUNCO OFFICE SUPPLY	COPY PAPER/LABELS	47.97	94289
1-5-563.00	MARATHON-PROPANE	BUSINESS CARD	MAY STATEMENT	42.98	379
1-5-563.00	AMAZON-DIGITAL FOOD SCALE	CITI CARDS	MAY STATEMENT	22.13	384
1-5-563.00	AMAZON-STAINLESS STEEL POT	CITI CARDS	MAY STATEMENT	23.52	384
1-5-563.00	AMAZON-DIGITAL FOOD STEAMER POT	CITI CARDS	MAY STATEMENT	75.76	384
1-5-565.00	MICROSOFT LICENSE RENEWAL-12 MO	LIFT OFF	MICROSOFT LICENSE RENEWAL-12 MONTHS	1,260.00	94257
1-5-568.00	SUBSCRIPTION 6/26-8/20/2021	PADDOCK PUBLICATIONS INC	SUBSCRIPTION 6/26-8/20/2021	37.40	94288
Total For Dept 5 COMMUNITY CENTER.				12,818.58	
Dept 6 ASSESSORS DIVISION					
1-6-509.00	HEALTH BENEFITS	DELTA DENTAL OF ILLINOIS	JULY PREMIUM	393.82	94276
1-6-509.00	HEALTH BENEFITS	BLUE CROSS AND BLUE SHIE	JULY PREMIUM	4,704.54	385
1-6-510.00	TASC FSA PAYMENT 6/16/2021	TASC CUSTOMER CARE	TASC FSA PAYMENT 6/16/2021	153.84	376
1-6-510.00	TASC FSA PAYMENT 6/30/2021	TASC CUSTOMER CARE	TASC FSA PAYMENT 6/30/2021	153.84	383
1-6-520.00	MONTHLY EXTERMINATION SERVICE T	ORKIN, 634-N. CHICAGO CO	MONTHLY EXTERMINATION SERVICE	30.80	94287
1-6-520.00	ELEVATOR SERVICE 7/1-9/30/2021	SUBURBAN ELEVATOR COMPAN	ELEVATOR SERVICE 7/1-9/30/2021	238.07	94292
1-6-520.00	MATS TH (40%)	UNIFIRST CORPORATION	MATS TH	25.96	94294
1-6-520.00	MATS-TH (40%)	UNIFIRST CORPORATION	MATS-TH	25.96	94294
1-6-520.00	WINDOW SOAP	HOME DEPOT CREDIT SERVIC	JUNE STATEMENT	2.99	94309
1-6-532.00	INTERNET/PHONE 6/9-7/8/2021 (4	COMCAST	8771 10 097 0050157 6/9-7/8/2021	99.53	94262
1-6-532.00	TELEPHONE 5/16-6/15/2021	VERIZON WIRELESS	TELEPHONE 686572087-00001 5/16-6/15/2	38.01	94275
1-6-534.00	ELECTRICITY 3363121110 4/27-5/2	COMMONWEALTH EDISON	ELECTRICITY 3363121110 1155 W RT 22 4	231.47	374
1-6-534.00	GAS 40% 5/14-6/15/2021	NICOR GAS	GAS 46-44-35-6488 8 1155 E RT 22 5/14	68.09	94259

INVOICE GL DISTRIBUTION REPORT FOR ELA TOWNSHIP  
 POST DATES 06/08/2021 - 07/02/2021  
 JOURNALIZED  
 PAID  
 BOARD AUDIT

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
<b>Fund 1 GENERAL TOWN FUND</b>					
<b>Dept 6 ASSESSORS DIVISION</b>					
1-6-534.00	WATER 1155 E RT 22 5/20-6/21/20	VILLAGE OF LAKE ZURICH	WATER 006658-00 1155 E RT 22 5/20-6/2	17.33	94298
1-6-537.00	IAAO-ANNUAL CONFERENCE-JBARRING	CITI CARDS	MAY STATEMENT	645.00	384
1-6-546.00	COSTAR-COSTAR SUITE	CITI CARDS	MAY STATEMENT	367.62	384
1-6-558.00	QUILL-BATTERIES/PAPER/FOLDERS/P	CITI CARDS	MAY STATEMENT	161.42	384
1-6-558.00	AMAZON-FLEXIBLE METRIC RULER	CITI CARDS	MAY STATEMENT	9.85	384
1-6-558.00	READYFRESH-WATER (40%)	BUSINESS CARD	MAY STATEMENT	15.57	380
1-6-561.00	AKROGOLD UNLEADED GASOLINE	CONSERV FS INC	AKROGOLD UNLEADED GASOLINE	104.60	94305
1-6-565.00	MICROSOFT LICENSE RENEWAL-12 MO	LIFT OFF	MICROSOFT LICENSE RENEWAL-12 MONTHS	1,848.00	94257
1-6-565.00	DASHLANE-ANNUAL SUBSCRIPTION	CITI CARDS	MAY STATEMENT	59.99	384
1-6-568.00	COSTCO-SYMPATHY FLOWERS	CITI CARDS	MAY STATEMENT	29.99	384
		Total For Dept 6 ASSESSORS DIVISION		9,426.29	
<b>Dept 7 TRANSPORTATION DIVISION</b>					
1-7-509.00	HEALTH BENEFITS	DELTA DENTAL OF ILLINOIS	JULY PREMIUM	47.27	94276
1-7-509.00	HEALTH BENEFITS	BLUE CROSS AND BLUE SHIE	JULY PREMIUM	610.98	385
1-7-532.00	TELEPHONE-CELL - 4 UNITS	SPRINT	ACCT #838841513 05/9-6/8/2021	138.53	94258
1-7-534.00	GAS 5/13-6/13/2021	NICOR GAS	GAS 67-22-64-1000 8 ES ECHO LAKE RD 5	20.00	94256
1-7-544.00	MICROSOFT LICENSE RENEWAL-12 MO	LIFT OFF	MICROSOFT LICENSE RENEWAL-12 MONTHS	108.00	94257
1-7-561.00	AKROGOLD UNLEADED GASOLINE	CONSERV FS INC	AKROGOLD UNLEADED GASOLINE	806.20	94305
		Total For Dept 7 TRANSPORTATION DIVISION		1,730.98	
		Total For Fund 1 GENERAL TOWN FUND		31,804.57	
<b>Fund 2 GENERAL ASSISTANCE FUND</b>					
<b>Dept 0</b>					
2-0-701.00	CASE #2021-210608	ALPINE AUTOMOTIVE	CASE #2021-210608	828.09	94245
		Total For Dept 0		828.09	
		Total For Fund 2 GENERAL ASSISTANCE FUND		828.09	
<b>Fund 3 GENERAL ROAD FUND</b>					
<b>Dept 1 ADMINISTRATIVE DIVISION</b>					
3-1-509.00	HEALTH BENEFITS	DELTA DENTAL OF ILLINOIS	JULY PREMIUM	147.99	94276
3-1-509.00	HEALTH BENEFITS	BLUE CROSS AND BLUE SHIE	JULY PREMIUM	1,741.29	385
3-1-532.00	TELEPHONE 5/16-6/15/2021	VERIZON WIRELESS	TELEPHONE 686572087-00001 5/16-6/15/2	81.52	94275
3-1-540.00	BUSINESS CARDS-DEPOUW	JUMBO POSTCARD	BUSINESS CARDS	51.96	94283
3-1-565.00	MICROSOFT LICENSE RENEWAL-12 MO	LIFT OFF	MICROSOFT LICENSE RENEWAL-12 MONTHS	624.00	94257
3-1-565.00	KANOPY-REMOTE MANAGEMENT	PWP SYSTEMS LLC	KANOPY-REMOTE MANAGEMENT	45.00	94315
3-1-565.00	LAPTOP SERVICE-NDEPOUW	PWP SYSTEMS LLC	LAPTOP SERVICE-NDEPOUW	150.00	94315
		Total For Dept 1 ADMINISTRATIVE DIVISION		2,841.76	
<b>Dept 4 MAINTENANCE DIVISION</b>					
3-4-520.00	REPLACE OVERHEAD DOOR	J.M.L. OVERHEAD DOOR, IN	REPLACE OVERHEAD DOOR	2,500.00	94310
3-4-520.00	CYLINDER MASTER KEYPED/BLANKS (5	PRECISION LOCK & SAFE, I	CYLINDER MASTER KEYPED/BLANKS (5)	335.00	94314
3-4-520.00	REMOVE/REPLACE LEVER SET	PRECISION LOCK & SAFE, I	REMOVE/REPLACE LEVER SET	350.00	94314
3-4-534.00	ELECTRICITY 1467261008 4/27-5/2	COMMONWEALTH EDISON	ELECTRICITY 1467261008 WS MIDLOTHIAN	202.88	371
3-4-534.00	GAS 5/13-6/13/2021	NICOR GAS	GAS 12-83-08-1000 3 23605 ECHO LAKE R	127.65	94255
3-4-534.00	GAS 5/13-6/13/2021	NICOR GAS	GAS 67-22-64-1000 8 ES ECHO LAKE RD 5	20.01	94256
3-4-564.00	CHAINSAB BLADES	ARLINGTON POWER EQUIPMEN	CUSTOMER 15306-CHAINSAB BLADES	128.85	94302
3-4-567.00	HARNES/FREIGHT-WING MOWER	BURRIS EQUIPMENT COMPANY	HARNES/FREIGHT-WING MOWER	750.56	94303
3-4-567.00	BLADES/PARTS-WING MOWER	BURRIS EQUIPMENT COMPANY	BLADES/PARTS-WING MOWER	761.35	94303

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 3 GENERAL ROAD FUND					
Dept 4 MAINTENANCE DIVISION					
3-4-567.00	AIR /OIL FILTERS & SEP-WING MOW	O'REILLY AUTOMOTIVE, INC	AIR /OIL FILTERS & SEP-WING MOWER	81.99	94313
3-4-567.00	SOLENOID-WING MOWER	O'REILLY AUTOMOTIVE, INC	SOLENOID-WING MOWER	18.74	94313
3-4-569.00	SPRING BRAKE W WELDED CLEVIS-T3	ACME TRUCK BRAKE & SUPPL	SPRING BRAKE W WELDED CLEVIS-T3	90.07	94300
3-4-569.00	GAS MAGNUM65 - T6	O'REILLY AUTOMOTIVE, INC	GAS MAGNUM65 - T6	132.36	94313
3-4-569.00	GAS MAGNUM RETURN - T6	O'REILLY AUTOMOTIVE, INC	GAS MAGNUM RETURN - T6	(108.86)	94313
3-4-569.00	GAS MAGNUM-T6	O'REILLY AUTOMOTIVE, INC	GAS MAGNUM-T6	108.86	94313
3-4-569.00	SOLAR 3RD VISOR BAND - T14	SAFELITE FULFILLMENT, IN	SOLAR 3RD VISOR BAND - T14	427.97	94318
3-4-577.00	SURFACE BOLT-LG VILLAGE HALL	HOME DEPOT CREDIT SERVIC	JUNE STATEMENT	4.98	94309
3-4-577.00	PRIVACY LEVER-LG VILLAGE HALL	HOME DEPOT CREDIT SERVIC	JUNE STATEMENT	17.97	94309
3-4-577.00	SAFETY HASP/LINCH PIN-DEER PARK	HOME DEPOT CREDIT SERVIC	JUNE STATEMENT	21.72	94309
		Total For Dept 4 MAINTENANCE DIVISION		5,972.10	
		Total For Fund 3 GENERAL ROAD FUND		8,813.86	

Fund 4 PERMANENT ROAD FUND					
Dept 0					
4-0-509.00	HEALTH BENEFITS	DELTA DENTAL OF ILLINOIS	JULY PREMIUM	437.79	94276
4-0-509.00	HEALTH BENEFITS	BLUE CROSS AND BLUE SHIE	JULY PREMIUM	4,704.54	385
4-0-515.00	CLOTHING REIMBURSEMENT-AFORSTER	ANDREW FORSTER	CLOTHING REIMBURSEMENT-AFORSTER	350.00	94246
4-0-515.00	T-SHIRTS (3)	REFLECTIVE APPAREL FACTO	T-SHIRTS (3)	79.14	94316
4-0-515.00	PRE-DRUG TEST FEE-DEPOUW	TOWNSHIP OFFICIALS OF IL	PRE-DRUG TEST FEE-DEPOUW	100.00	94320
4-0-515.00	CLEARINGHOUSE QUERY FEE-DEPOUW	TOWNSHIP OFFICIALS OF IL	CLEARINGHOUSE QUERY FEE-DEPOUW	10.00	94320
4-0-561.00	DIESELEX GOLD ULTRA	CONSERV FS INC	DIESELEX GOLD ULTRA	1,237.32	94305
4-0-562.00	AKROGOLD UNLEADED GASOLINE	CONSERV FS INC	AKROGOLD UNLEADED GASOLINE	1,288.77	94305
4-0-562.00	CYLINDER LEASE (4)	AIRGAS USA, LLC	CYLINDER LEASE (4)	341.20	94301
4-0-562.00	MISC HARDWARE	CASPER TRUE VALUE HARDWA	CST#46-MISC HARDWARE	0.50	94304
4-0-562.00	PRUNING SEAL	CASPER TRUE VALUE HARDWA	CST#46-PRUNING SEAL	26.97	94304
4-0-562.00	BLACK CABLE TIES	FASTENAL COMPANY	BLACK CABLE TIES	32.79	94306
4-0-562.00	YELLOW STRIPING PAINT	HOME DEPOT CREDIT SERVIC	JUNE STATEMENT	158.88	94309
4-0-562.00	ELBOW/ROTOR SPRINKLER-KNOX	HOME DEPOT CREDIT SERVIC	JUNE STATEMENT	74.79	94309
4-0-562.00	COUPLINGS-KNIGGE	HOME DEPOT CREDIT SERVIC	JUNE STATEMENT	12.56	94309
4-0-562.00	PVC CEMENT/COUPLINGS-SHOP SUPPL	HOME DEPOT CREDIT SERVIC	JUNE STATEMENT	19.72	94309
4-0-562.00	SHIELDED COUPLINGS-KNIGGE	HOME DEPOT CREDIT SERVIC	JUNE STATEMENT	12.52	94309
4-0-562.00	DUCT TAPE/CAUTION TAPE/KEY	HOME DEPOT CREDIT SERVIC	JUNE STATEMENT	50.56	94309
4-0-562.00	DEGREASER/BLEACH/ARMOR ALL	HOME DEPOT CREDIT SERVIC	JUNE STATEMENT	76.13	94309
4-0-562.00	WIRE TERM-SHOP TOOLS	O'REILLY AUTOMOTIVE, INC	WIRE TERM-SHOP TOOLS	14.99	94313
4-0-562.00	QUICK SPLICE-SHOP	O'REILLY AUTOMOTIVE, INC	QUICK SPLICE-SHOP	7.99	94313
4-0-570.00	WE LOVE OUR CHILDREN SIGN (2)	HI-VIZ INC.	WE LOVE OUR CHILDREN SIGN (2)	70.00	94308
4-0-582.00	MIXED CLEAN FILL (4)	SUPER AGGREGATES	MIXED CLEAN FILL (4)	200.00	94319
4-0-584.00	ELECTRICITY 0706074008 4/23-5/2	COMMONWEALTH EDISON	ELECTRICITY 0706074008 ALL STRT LGHTS	841.61	370
4-0-587.00	PRODUCT 583 (2.39)	MIDWEST AGGREGATES	PRODUCT 583 (2.39)	406.30	94311
		Total For Dept 0		10,555.07	
		Total For Fund 4 PERMANENT ROAD FUND		10,555.07	

Fund 5 PARK MAINTENANCE FUND					
Dept 0					
5-0-509.00	HEALTH BENEFITS	DELTA DENTAL OF ILLINOIS	JULY PREMIUM	47.27	94276
5-0-509.00	HEALTH BENEFITS	BLUE CROSS AND BLUE SHIE	JULY PREMIUM	605.91	385
5-0-510.00	TASC FSA PAYMENT 6/16/2021	TASC CUSTOMER CARE	TASC FSA PAYMENT 6/16/2021	19.23	376
5-0-510.00	TASC FSA PAYMENT 6/30/2021	TASC CUSTOMER CARE	TASC FSA PAYMENT 6/30/2021	19.23	383

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
<b>Fund 5 PARK MAINTENANCE FUND</b>					
Dept 0					
5-0-520.00	PAINT/SCRAPER/ROLLER COVER-KNOX	HOME DEPOT CREDIT SERVIC	JUNE STATEMENT	208.27	94309
5-0-521.00	LANDSCAPE MAINTENANCE-JUNE	MILLIEU DESIGN, LLC	LANDSCAPE MAINTENANCE-JUNE	1,820.00	94285
5-0-534.00	ELECTRICITY 0429157040 4/27-5/2	COMMONWEALTH EDISON	ELECTRICITY 0429157040 1111 W RT 22 4	97.22	373
5-0-534.00	ELECTRICITY 1035656002 3/29-4/2	COMMONWEALTH EDISON	ELECTRICITY 1035656002 ES TELSER RD 3	22.85	377
5-0-534.00	WATER KNOX PARK 5/20-6/21/2021	VILLAGE OF LAKE ZURICH	WATER 006673-00 KNOX PARK 5/20-6/21/2	37.66	94296
5-0-561.00	AKROGOLD UNLEADED GASOLINE	CONSERV FS INC	AKROGOLD UNLEADED GASOLINE	253.64	94305
5-0-564.00	CAP GREASE-SCAG MOWER	GROWER EQUIPMENT & SUPPL	CAP GREASE-SCAG MOWER	5.55	94307
5-0-564.00	24X12-12 TURF MASTER-SCAG MOWER	RUSSO POWER EQUIPMENT	24X12-12 TURF MASTER-SCAG MOWER	259.96	94317
5-0-574.00	ELECTRICITY 1467506002 3/29-4/2	COMMONWEALTH EDISON	ELECTRICITY 1467506002 95 E MAIN ST 3	121.33	378
5-0-574.00	GAS 5/14-6/15/2021	NICOR GAS	GAS 68-34-08-1000 8 95 E MAIN ST 5/14	60.93	94260
5-0-574.00	WATER 95 E MAIN ST 5/20-6/21/20	VILLAGE OF LAKE ZURICH	WATER 002695-00 95 E MAIN ST 5/20-6/2	37.66	94299
5-0-574.00	HANDICAP STRIPING STENCIL 34"	NAC SUPPLY, INC.	HANDICAP STRIPING STENCIL 34"	14.40	94312
5-0-574.00	PAINT FOR PARKING LOT STRIPING	NAC SUPPLY, INC.	FAST DRY YELLOW PAINT (2)	37.10	94312
5-0-574.00	PAINT MIXER-PKG LOT STRIPING	NAC SUPPLY, INC.	PAINT MIXER-PKG LOT STRIPING	1.47	94312
5-0-596.00	MOSQUITO MANAGEMENT (3 OF 4)	CLARKE ENVIRONMENTAL MOSQ	MOSQUITO MANAGEMENT (3 OF 4)	8,278.00	94277
		Total For Dept 0		11,947.68	
		Total For Fund 5 PARK MAINTENANCE FUND		11,947.68	
<b>Fund 6 CEMETERY MAINTENANCE FUND</b>					
Dept 0					
6-0-532.00	TELEPHONE-CELL - 1 UNIT	SPRINT	ACCT #838841513 05/9-6/8/2021	32.18	94258
6-0-565.00	MICROSOFT LICENSE RENEWAL-12 MO	LIFT OFF	MICROSOFT LICENSE RENEWAL-12 MONTHS	108.00	94257
6-0-568.00	BUSINESS CARDS-KYLLO	JUMBO POSTCARD	BUSINESS CARDS	25.99	94283
		Total For Dept 0		166.17	
		Total For Fund 6 CEMETERY MAINTENANCE FUND		166.17	

INVOICE GL DISTRIBUTION REPORT FOR ELA TOWNSHIP  
POST DATES 06/08/2021 - 07/02/2021  
JOURNALIZED  
PAID  
BOARD AUDIT

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 1 GENERAL TOWN FU	31,804.57	
			Fund 2 GENERAL ASSISTA	828.09	
			Fund 3 GENERAL ROAD FU	8,813.86	
			Fund 4 PERMANENT ROAD	10,555.07	
			Fund 5 PARK MAINTENANC	11,947.68	
			Fund 6 CEMETERY MAINTA	166.17	
			Total For All Funds:	<u>64,115.44</u>	

CASH SUMMARY BY ACCOUNT FOR ELA TOWNSHIP

FROM 06/01/2021 TO 06/30/2021

FUND: ALL FUNDS  
 INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 06/01/2021	Total Debits	Total Credits	Ending Balance 06/30/2021
<b>Fund 1 GENERAL TOWN FUND</b>					
100.00	INLAND-MM/DISB.#110192/110190	251,298.21	854,003.83	680,868.03	424,434.01
101.05	INLAND BK.#107986-MONEY MARKET	606,852.85	500,027.93	0.00	1,106,880.78
101.07	BARR.#930429-MONEY MARKET	268,291.29	7.37	0.00	268,298.66
102.00	CORNERSTONE SAV/3300563	102,024.07	0.00	0.00	102,024.07
103.06	INLAND-CD #939262 9/30/21 3MO	37,074.44	3.04	0.00	37,077.48
103.08	BARR .05% - 9MO - 2/21/22	544,763.02	0.00	0.00	544,763.02
104.04	CS/CDARS .07% 7/22/21-6MO	449,807.99	0.00	0.00	449,807.99
	<b>GENERAL TOWN FUND</b>	<b>2,260,111.87</b>	<b>1,354,042.17</b>	<b>680,868.03</b>	<b>2,933,286.01</b>
<b>Fund 2 GENERAL ASSISTANCE FUND</b>					
100.00	INLAND-MM/DISB.#110192/110190	6,831.72	8,267.04	3,306.18	11,792.58
101.05	INLAND BK.#107986-MONEY MARKET	119,633.72	5.51	0.00	119,639.23
	<b>GENERAL ASSISTANCE FUND</b>	<b>126,465.44</b>	<b>8,272.55</b>	<b>3,306.18</b>	<b>131,431.81</b>
<b>Fund 3 GENERAL ROAD FUND</b>					
100.00	INLAND-MM/DISB.#110192/110190	235,284.89	119,576.73	220,988.45	133,873.17
101.05	INLAND BK.#107986-MONEY MARKET	1,206,553.29	200,055.53	0.00	1,406,608.82
	<b>GENERAL ROAD FUND</b>	<b>1,441,838.18</b>	<b>319,632.26</b>	<b>220,988.45</b>	<b>1,540,481.99</b>
<b>Fund 4 PERMANENT ROAD FUND</b>					
100.00	INLAND-MM/DISB.#110192/110190	156,731.19	448,641.26	361,604.58	243,767.87
101.05	INLAND BK.#107986-MONEY MARKET	358,304.67	300,016.49	0.00	658,321.16
101.06	5/3 BANK-BOND ACCT #0773	71,276.46	55.25	4,900.00	66,431.71
	<b>PERMANENT ROAD FUND</b>	<b>586,312.32</b>	<b>748,713.00</b>	<b>366,504.58</b>	<b>968,520.74</b>
<b>Fund 5 PARK MAINTENANCE FUND</b>					
100.00	INLAND-MM/DISB.#110192/110190	72,016.73	168,680.70	120,837.84	119,859.59
101.05	INLAND BK.#107986-MONEY MARKET	27,710.37	100,001.28	0.00	127,711.65
102.00	CORNERSTONE SAV/3300563	128,581.84	0.00	0.00	128,581.84
	<b>PARK MAINTENANCE FUND</b>	<b>228,308.94</b>	<b>268,681.98</b>	<b>120,837.84</b>	<b>376,153.08</b>
<b>Fund 6 CEMETERY MAINTENANCE FUND</b>					
100.00	INLAND-MM/DISB.#110192/110190	18,607.93	4,139.00	761.25	21,985.68
101.05	INLAND BK.#107986-MONEY MARKET	222,503.22	10.24	0.00	222,513.46
	<b>CEMETERY MAINTENANCE FUND</b>	<b>241,111.15</b>	<b>4,149.24</b>	<b>761.25</b>	<b>244,499.14</b>
	<b>TOTAL - ALL FUNDS</b>	<b>4,884,147.90</b>	<b>2,703,491.20</b>	<b>1,393,266.33</b>	<b>6,194,372.77</b>

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 06/30/2021 INCREASE (DECREASE)	YTD BALANCE 06/30/2021 NORMAL (ABNORMAL)	2021-22 ORIGINAL BUDGET	AVAILABLE BALANCE NORMAL (ABNORMAL)
Fund 1 - GENERAL TOWN FUND					
Revenues					
Dept 0					
1-0-400.00	PROPERTY TAX	819,511.00	937,822.90	1,985,023.00	1,047,200.10
1-0-402.00	PERS PROP REPLACEMENT TAX	0.00	7,849.14	11,000.00	3,150.86
1-0-404.00	INTEREST INCOME	49.97	3,809.34	15,000.00	11,190.66
1-0-407.00	PROJ'D BEGINNING BALANCE	0.00	0.00	2,391,788.00	2,391,788.00
1-0-410.00	MISCELLANEOUS INCOME	1,681.50	5,059.00	3,000.00	(2,059.00)
Total Dept 0		821,242.47	954,540.38	4,405,811.00	3,451,270.62
Dept 3 - SOCIAL SERVICES DIVISION					
1-3-410.00	MISCELLANEOUS INCOME	48.21	648.21	0.00	(648.21)
Total Dept 3 - SOCIAL SERVICES DIVISION		48.21	648.21	0.00	(648.21)
Dept 5 - COMMUNITY CENTER					
1-5-406.00	GRANTS	5,797.24	5,797.24	3,000.00	(2,797.24)
1-5-409.00	DONATIONS	0.00	0.00	1,500.00	1,500.00
1-5-410.01	HOMEWORK CLUB RECOVERIES	0.00	0.00	12,000.00	12,000.00
1-5-410.02	TEEN CLUB RECOVERIES	0.00	0.00	5,000.00	5,000.00
1-5-410.03	SHOOTING STARS RECOVERIES	14,532.00	15,032.00	22,000.00	6,968.00
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	1,080.00	1,080.00
1-5-410.08	SAFE AT HOME RECOVERIES	0.00	0.00	480.00	480.00
1-5-411.01	SENIOR PROGRAM RECOVERIES	2,945.00	7,369.00	20,000.00	12,631.00
1-5-411.02	LONG DISTANCE TRIPS RECOVERIES	0.00	0.00	10,000.00	10,000.00
1-5-411.03	MEAL RECOVERIES	2,710.00	8,312.00	22,000.00	13,688.00
1-5-411.04	NON-RESIDENT FEES	35.00	70.00	500.00	430.00
Total Dept 5 - COMMUNITY CENTER		26,019.24	36,580.24	107,060.00	70,479.76
Dept 7 - TRANSPORTATION DIVISION					
1-7-410.01	DIAL-A-RIDE RECOVERIES	766.15	1,776.98	7,000.00	5,223.02
1-7-410.02	SUBSCRIPTION RECOVERIES	518.00	882.00	5,000.00	4,118.00
1-7-410.03	S.W. LAKE RECOVERIES	1,008.00	2,142.00	7,000.00	4,858.00
Total Dept 7 - TRANSPORTATION DIVISION		2,292.15	4,800.98	19,000.00	14,199.02
TOTAL REVENUES		849,602.07	996,569.81	4,531,871.00	3,535,301.19
Expenditures					
Dept 1 - ADMINISTRATIVE DIVISION					
1-1-500.00	SALARIES	14,124.22	32,659.25	175,000.00	142,340.75
1-1-509.00	HEALTH BENEFITS	1,498.20	4,755.32	23,000.00	18,244.68
1-1-510.00	HRA	0.00	(96.15)	3,350.00	3,446.15
1-1-511.00	SOCIAL SECURITY TAX	1,028.53	2,377.13	13,500.00	11,122.87
1-1-512.00	IMRF	1,000.00	2,312.29	12,500.00	10,187.71
1-1-513.00	UNEMPLOYMENT COMPENSATION	0.00	848.13	2,000.00	1,151.87
1-1-520.00	BUILDING MAINTENANCE	1,552.10	2,628.33	10,000.00	7,371.67
1-1-528.00	INSURANCE	0.00	29,392.00	33,000.00	3,608.00
1-1-532.00	TELEPHONE/INTERNET	527.06	1,581.01	7,500.00	5,918.99
1-1-534.00	UTILITIES	354.85	837.51	7,000.00	6,162.49
1-1-536.00	TRAVEL EXPENSE	0.00	0.00	2,000.00	2,000.00
1-1-537.00	EDUCATION	0.00	0.00	2,000.00	2,000.00
1-1-538.00	POSTAGE	467.66	467.66	10,800.00	10,332.34
1-1-540.00	PRINTING	0.00	187.68	10,000.00	9,812.32
1-1-544.00	PROFESSIONAL SERVICES	0.00	935.00	24,000.00	23,065.00
1-1-546.00	DUES/FEES	992.72	3,368.22	10,000.00	6,631.78
1-1-548.00	PUBLIC NOTICES	0.00	142.60	500.00	357.40
1-1-555.00	GRANT FUNDING	0.00	0.00	32,000.00	32,000.00
1-1-558.00	OFFICE SUPPLIES	103.59	121.59	7,000.00	6,878.41
1-1-559.00	OFFICE EQUIPMENT	0.00	0.00	3,000.00	3,000.00
1-1-565.00	INFORMATION TECHNOLOGY	2,121.00	2,121.00	20,000.00	17,879.00
1-1-568.00	MISCELLANEOUS	104.95	142.35	5,000.00	4,857.65
1-1-572.00	COMMUNITY EVENTS	0.00	0.00	5,000.00	5,000.00
1-1-573.00	COMMUNITY SERVICE PROJECTS	935.75	935.75	3,500.00	2,564.25
1-1-585.00	TOWNHALL IMPROVEMENTS	0.00	25.00	20,000.00	19,975.00
1-1-600.00	CAPITAL IMPROVEMENTS	0.00	0.00	1,000,000.00	1,000,000.00
Total Dept 1 - ADMINISTRATIVE DIVISION		24,810.63	85,741.67	1,441,650.00	1,355,908.33



GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 06/30/2021 INCREASE (DECREASE)	YTD BALANCE 06/30/2021 NORMAL (ABNORMAL)	2021-22 ORIGINAL BUDGET	AVAILABLE BALANCE NORMAL (ABNORMAL)
Fund 1 - GENERAL TOWN FUND					
Expenditures					
Dept 2 - ELECTED OFFICIALS					
1-2-501.00	SUPERVISOR	1,209.68	5,000.00	30,000.00	25,000.00
1-2-502.00	HIGHWAY COMMISSIONER	0.00	1,579.33	0.00	(1,579.33)
1-2-503.00	ASSESSOR	6,340.00	14,680.00	88,080.00	73,400.00
1-2-504.00	CLERK	604.84	2,500.00	15,000.00	12,500.00
1-2-505.00	TRUSTEES	806.44	3,333.32	20,000.00	16,666.68
1-2-506.00	TREASURER	40.32	166.66	0.00	(166.66)
1-2-509.00	HEALTH BENEFITS	0.00	0.00	8,000.00	8,000.00
1-2-511.00	SOCIAL SECURITY TAX	603.04	1,828.66	12,500.00	10,671.34
1-2-512.00	IMRF	448.87	1,039.34	6,500.00	5,460.66
1-2-536.00	TRAVEL EXPENSE	0.00	0.00	3,000.00	3,000.00
1-2-537.00	EDUCATION	50.00	50.00	2,000.00	1,950.00
Total Dept 2 - ELECTED OFFICIALS		10,103.19	30,177.31	185,080.00	154,902.69
Dept 3 - SOCIAL SERVICES DIVISION					
1-3-500.00	SALARIES	23,344.27	53,200.23	205,000.00	151,799.77
1-3-509.00	HEALTH BENEFITS	1,134.74	3,404.22	24,500.00	21,095.78
1-3-510.00	HRA	0.00	0.00	4,750.00	4,750.00
1-3-511.00	SOCIAL SECURITY TAX	1,766.67	4,015.77	16,000.00	11,984.23
1-3-512.00	IMRF	1,652.78	3,766.58	15,000.00	11,233.42
1-3-513.00	UNEMPLOYMENT COMPENSATION	0.00	1,270.88	1,800.00	529.12
1-3-520.00	BUILDING MAINTENANCE	61.38	110.06	5,000.00	4,889.94
1-3-528.00	INSURANCE	0.00	0.00	800.00	800.00
1-3-532.00	TELEPHONE/INTERNET	275.51	828.32	4,400.00	3,571.68
1-3-534.00	UTILITIES	253.47	598.22	3,000.00	2,401.78
1-3-536.00	TRAVEL EXPENSE	0.00	0.00	2,000.00	2,000.00
1-3-537.00	EDUCATION	10.00	10.00	2,000.00	1,990.00
1-3-538.00	POSTAGE	2.52	2.52	100.00	97.48
1-3-540.00	PRINTING	0.00	0.00	200.00	200.00
1-3-546.00	DUES/FEES	20.50	20.50	1,200.00	1,179.50
1-3-558.00	OFFICE SUPPLIES	9.73	9.73	1,000.00	990.27
1-3-559.00	OFFICE EQUIPMENT	0.00	0.00	1,500.00	1,500.00
1-3-565.00	INFORMATION TECHNOLOGY	576.00	875.80	1,300.00	424.20
1-3-568.00	MISCELLANEOUS	105.08	832.71	800.00	(32.71)
Total Dept 3 - SOCIAL SERVICES DIVISION		29,212.65	68,945.54	290,350.00	221,404.46
Dept 5 - COMMUNITY CENTER					
1-5-500.00	SALARIES	38,357.77	86,814.14	415,000.00	328,185.86
1-5-509.00	HEALTH BENEFITS	1,574.23	6,025.45	31,500.00	25,474.55
1-5-510.00	HRA	0.00	0.00	5,600.00	5,600.00
1-5-511.00	SOCIAL SECURITY TAX	2,851.26	6,429.28	32,500.00	26,070.72
1-5-512.00	IMRF	2,205.12	5,427.90	21,500.00	16,072.10
1-5-513.00	UNEMPLOYMENT COMPENSATION	0.00	1,909.77	5,800.00	3,890.23
1-5-520.00	BUILDING MAINTENANCE	467.69	2,208.64	8,000.00	5,791.36
1-5-524.00	NUTRITION	2,268.75	4,425.67	19,500.00	15,074.33
1-5-525.00	LUNCH & LEARN PRESENTATIONS	0.00	0.00	2,500.00	2,500.00
1-5-532.00	TELEPHONE/INTERNET	378.40	1,543.74	7,500.00	5,956.26
1-5-534.00	UTILITIES	726.06	2,599.46	16,000.00	13,400.54
1-5-536.00	TRAVEL EXPENSE	0.00	0.00	1,000.00	1,000.00
1-5-537.00	EDUCATION	0.00	250.00	5,000.00	4,750.00
1-5-538.00	POSTAGE	1.02	2,058.02	9,750.00	7,691.98
1-5-540.00	PRINTING	603.65	2,368.47	16,000.00	13,631.53
1-5-546.00	DUES/FEES	(44.72)	(21.43)	2,250.00	2,271.43
1-5-547.00	PROGRAMS	3,123.00	6,026.00	63,000.00	56,974.00
1-5-550.00	LONG DISTANCE TRIPS	0.00	0.00	5,000.00	5,000.00
1-5-551.00	PROGRAM SUPPLIES	985.78	1,547.21	8,000.00	6,452.79
1-5-553.00	SPECIAL EVENTS	0.00	0.00	5,800.00	5,800.00
1-5-558.00	OFFICE SUPPLIES	49.98	49.98	2,500.00	2,450.02
1-5-559.00	OFFICE EQUIPMENT	0.00	0.00	3,500.00	3,500.00
1-5-561.00	FUEL/OIL	0.00	0.00	1,000.00	1,000.00
1-5-563.00	BUILDING EQUIPMENT	164.39	221.46	3,000.00	2,778.54
1-5-565.00	INFORMATION TECHNOLOGY	1,260.00	1,260.00	4,000.00	2,740.00
1-5-568.00	MISCELLANEOUS	0.00	37.40	2,000.00	1,962.60
1-5-585.00	GRANT PROJECTS	0.00	1,200.00	1,500.00	300.00
Total Dept 5 - COMMUNITY CENTER		54,972.38	132,381.16	698,700.00	566,318.84
Dept 6 - ASSESSORS DIVISION					
1-6-500.00	SALARIES	31,341.22	72,583.44	320,000.00	247,416.56
1-6-509.00	HEALTH BENEFITS	4,152.61	12,900.03	74,000.00	61,099.97
1-6-510.00	HRA	86.52	51.88	7,000.00	6,948.12
1-6-511.00	SOCIAL SECURITY TAX	2,335.38	5,407.45	25,000.00	19,592.55
1-6-512.00	IMRF	1,943.82	4,546.50	21,000.00	16,453.50

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2021-22	AVAILABLE
		MONTH 06/30/2021 INCREASE (DECREASE)	06/30/2021 NORMAL (ABNORMAL)	ORIGINAL BUDGET	BALANCE NORMAL (ABNORMAL)
Fund 1 - GENERAL TOWN FUND					
Expenditures					
1-6-513.00	UNEMPLOYMENT COMPENSATION	0.00	1,483.44	3,300.00	1,816.56
1-6-520.00	BUILDING MAINTENANCE	98.19	176.08	7,000.00	6,823.92
1-6-532.00	TELEPHONE/INTERNET	340.64	1,135.83	5,500.00	4,364.17
1-6-534.00	UTILITIES	405.54	957.14	5,000.00	4,042.86
1-6-536.00	TRAVEL EXPENSE	0.00	13.27	1,500.00	1,486.73
1-6-537.00	EDUCATION	645.00	665.00	2,500.00	1,835.00
1-6-538.00	POSTAGE	8.65	8.65	75.00	66.35
1-6-540.00	PRINTING	443.04	443.04	4,000.00	3,556.96
1-6-544.00	PROFESSIONAL SERVICES	0.00	0.00	5,000.00	5,000.00
1-6-546.00	DUES/FEES	367.62	735.24	6,000.00	5,264.76
1-6-558.00	OFFICE SUPPLIES	186.84	437.67	1,750.00	1,312.33
1-6-559.00	OFFICE EQUIPMENT	0.00	36.36	5,000.00	4,963.64
1-6-561.00	FUEL/OIL	182.33	639.97	1,500.00	860.03
1-6-565.00	INFORMATION TECHNOLOGY	1,907.99	2,285.99	17,500.00	15,214.01
1-6-568.00	MISCELLANEOUS	29.99	29.99	500.00	470.01
1-6-569.00	VEHICLE MAINTENANCE	0.00	0.00	2,000.00	2,000.00
Total Dept 6 - ASSESSORS DIVISION		44,475.38	104,536.97	515,125.00	410,588.03
Dept 7 - TRANSPORTATION DIVISION					
1-7-500.00	SALARIES	9,929.52	22,550.61	120,000.00	97,449.39
1-7-509.00	HEALTH BENEFITS	521.93	1,656.67	8,000.00	6,343.33
1-7-510.00	HRA	0.00	0.00	1,650.00	1,650.00
1-7-511.00	SOCIAL SECURITY TAX	749.16	1,700.77	10,000.00	8,299.23
1-7-512.00	IMRF	506.19	1,185.68	9,000.00	7,814.32
1-7-513.00	UNEMPLOYMENT COMPENSATION	0.00	564.42	1,700.00	1,135.58
1-7-515.00	UNIFORMS/TESTING	0.00	0.00	600.00	600.00
1-7-520.00	BUILDING MAINTENANCE	0.00	35.00	4,000.00	3,965.00
1-7-528.00	INSURANCE	0.00	2,196.00	4,000.00	1,804.00
1-7-532.00	TELEPHONE	138.53	415.59	1,800.00	1,384.41
1-7-534.00	UTILITIES	(19.79)	26.53	500.00	473.47
1-7-544.00	PROFESSIONAL SERVICES	108.00	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	920.16	2,929.82	18,000.00	15,070.18
1-7-569.00	VEHICLE MAINTENANCE	0.00	11.45	14,000.00	13,988.55
Total Dept 7 - TRANSPORTATION DIVISION		12,853.70	33,380.54	194,750.00	161,369.46
TOTAL EXPENDITURES		176,427.93	455,163.19	3,325,655.00	2,870,491.81
Fund 1 - GENERAL TOWN FUND:					
TOTAL REVENUES		849,602.07	996,569.81	4,531,871.00	3,535,301.19
TOTAL EXPENDITURES		176,427.93	455,163.19	3,325,655.00	2,870,491.81
NET OF REVENUES & EXPENDITURES		673,174.14	541,406.62	1,206,216.00	664,809.38

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 06/30/2021 INCREASE (DECREASE)	YTD BALANCE 06/30/2021 NORMAL (ABNORMAL)	2021-22 ORIGINAL BUDGET	AVAILABLE BALANCE NORMAL (ABNORMAL)
Fund 2 - GENERAL ASSISTANCE FUND					
Revenues					
Dept 0					
2-0-400.00	PROPERTY TAX	8,266.70	9,803.10	20,022.00	10,218.90
2-0-404.00	INTEREST INCOME	5.85	12.50	500.00	487.50
2-0-407.00	PROJ'D BEGINNING BALANCE	0.00	0.00	138,587.00	138,587.00
Total Dept 0		8,272.55	9,815.60	159,109.00	149,293.40
TOTAL REVENUES		8,272.55	9,815.60	159,109.00	149,293.40
Expenditures					
Dept 0					
2-0-500.00	SALARIES	2,159.95	4,986.87	20,000.00	15,013.13
2-0-511.00	SOCIAL SECURITY TAX	165.23	381.47	1,600.00	1,218.53
2-0-512.00	IMRF	152.91	353.04	1,500.00	1,146.96
2-0-513.00	UNEMPLOYMENT COMPENSATION	0.00	0.00	250.00	250.00
2-0-537.00	EDUCATION	0.00	0.00	500.00	500.00
2-0-701.00	EMERGENCY ASSISTANCE	828.09	3,852.09	80,000.00	76,147.91
2-0-702.00	GENERAL ASSISTANCE	0.00	0.00	20,000.00	20,000.00
Total Dept 0		3,306.18	9,573.47	123,850.00	114,276.53
TOTAL EXPENDITURES		3,306.18	9,573.47	123,850.00	114,276.53
Fund 2 - GENERAL ASSISTANCE FUND:					
TOTAL REVENUES		8,272.55	9,815.60	159,109.00	149,293.40
TOTAL EXPENDITURES		3,306.18	9,573.47	123,850.00	114,276.53
NET OF REVENUES & EXPENDITURES		4,966.37	242.13	35,259.00	35,016.87

PERIOD ENDING 06/30/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2021-22	AVAILABLE
		MONTH 06/30/2021 INCREASE (DECREASE)	06/30/2021 NORMAL (ABNORMAL)	ORIGINAL BUDGET	BALANCE NORMAL (ABNORMAL)
Fund 3 - GENERAL ROAD FUND					
Revenues					
Dept 0					
3-0-400.00	PROPERTY TAX	90,438.54	103,346.88	250,447.00	147,100.12
3-0-402.00	PERS PROP REPLACEMENT TAX	0.00	8,199.94	10,000.00	1,800.06
3-0-404.00	INTEREST INCOME	64.75	133.54	1,000.00	866.46
3-0-407.00	PROJ'D BEGINNING BALANCE	0.00	0.00	1,437,796.00	1,437,796.00
3-0-410.00	MISCELLANEOUS INCOME	7,703.86	12,749.78	5,000.00	(7,749.78)
3-0-410.01	HWY.ENT.INCOME/BUS REPAIRS	0.00	70.50	0.00	(70.50)
3-0-410.02	HWY.ENT.INCOME/VILL.DEER PARK	4,842.00	8,775.82	162,000.00	153,224.18
3-0-410.03	HWY.ENT.INCOME/VILL.LONG GROVE	3,903.83	16,180.70	20,000.00	3,819.30
3-0-410.04	HWY.ENT.INCOME/VILL. NORTH BARRINGTON	5,038.04	6,496.79	10,000.00	3,503.21
3-0-410.05	HWY.ENT.INCOME/VILL.KILDEER	7,634.00	16,696.48	25,000.00	8,303.52
Total Dept 0		119,625.02	172,650.43	1,921,243.00	1,748,592.57
TOTAL REVENUES		119,625.02	172,650.43	1,921,243.00	1,748,592.57
Expenditures					
Dept 1 - ADMINISTRATIVE DIVISION					
3-1-500.00	SALARIES	12,131.61	16,522.61	130,000.00	113,477.39
3-1-502.00	HIGHWAY COMMISSIONER	0.00	1,579.27	0.00	(1,579.27)
3-1-509.00	HEALTH BENEFITS	1,498.20	4,755.32	46,000.00	41,244.68
3-1-510.00	HRA	0.00	0.00	5,000.00	5,000.00
3-1-511.00	SOCIAL SECURITY TAX	898.15	1,314.99	10,000.00	8,685.01
3-1-512.00	IMRF	858.92	1,169.81	10,000.00	8,830.19
3-1-513.00	UNEMPLOYMENT COMPENSATION	0.00	195.07	1,300.00	1,104.93
3-1-528.00	INSURANCE	0.00	26,869.00	29,000.00	2,131.00
3-1-532.00	TELEPHONE/INTERNET	840.00	1,508.42	7,000.00	5,491.58
3-1-536.00	TRAVEL EXPENSE	0.00	0.00	1,500.00	1,500.00
3-1-537.00	EDUCATION	0.00	0.00	4,000.00	4,000.00
3-1-540.00	PRINTING	0.00	0.00	500.00	500.00
3-1-544.00	PROFESSIONAL SERVICES	0.00	67.50	1,000.00	932.50
3-1-546.00	DUES/FEES	0.00	0.00	1,000.00	1,000.00
3-1-548.00	PUBLIC NOTICES	0.00	0.00	500.00	500.00
3-1-549.00	PERS.PROP.REPL.TAX-VILL.REFUND	2,296.63	2,296.63	4,000.00	1,703.37
3-1-558.00	OFFICE SUPPLIES	0.00	301.42	3,000.00	2,698.58
3-1-559.00	OFFICE EQUIPMENT	0.00	78.99	3,000.00	2,921.01
3-1-565.00	INFORMATION TECHNOLOGY	624.00	882.87	2,500.00	1,617.13
Total Dept 1 - ADMINISTRATIVE DIVISION		19,147.51	57,541.90	259,300.00	201,758.10
Dept 4 - MAINTENANCE DIVISION					
3-4-520.00	BUILDING MAINTENANCE	0.00	265.00	15,000.00	14,735.00
3-4-533.00	ENGINEERING SERVICES	0.00	0.00	4,500.00	4,500.00
3-4-534.00	UTILITIES	408.83	1,326.28	7,500.00	6,173.72
3-4-535.00	RENTALS	0.00	0.00	2,000.00	2,000.00
3-4-562.00	OPERATING SUPPLIES	0.00	186.81	4,500.00	4,313.19
3-4-563.00	VEHICLE/HEAVY EQUIPMENT	0.00	0.00	230,000.00	230,000.00
3-4-564.00	SMALL TOOLS	0.00	895.00	4,000.00	3,105.00
3-4-567.00	EQUIPMENT MAINTENANCE	135.26	1,096.20	32,500.00	31,403.80
3-4-569.00	VEHICLE MAINTENANCE	226.44	1,419.41	45,000.00	43,580.59
3-4-575.00	GARBAGE SERVICE	0.00	0.00	500.00	500.00
3-4-577.00	VILLAGE MATERIALS	971.17	4,156.16	45,000.00	40,843.84
3-4-580.00	PAVING	92.00	3,151.50	475,000.00	471,848.50
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	650,000.00	650,000.00
Total Dept 4 - MAINTENANCE DIVISION		1,833.70	12,496.36	1,525,500.00	1,513,003.64
TOTAL EXPENDITURES		20,981.21	70,038.26	1,784,800.00	1,714,761.74
Fund 3 - GENERAL ROAD FUND:					
TOTAL REVENUES		119,625.02	172,650.43	1,921,243.00	1,748,592.57
TOTAL EXPENDITURES		20,981.21	70,038.26	1,784,800.00	1,714,761.74
NET OF REVENUES & EXPENDITURES		98,643.81	102,612.17	136,443.00	33,830.83

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2021-22	AVAILABLE
		MONTH 06/30/2021 INCREASE (DECREASE)	06/30/2021 NORMAL (ABNORMAL)	ORIGINAL BUDGET	BALANCE NORMAL (ABNORMAL)
Fund 4 - PERMANENT ROAD FUND					
Revenues					
Dept 0					
4-0-400.00	PROPERTY TAX	448,635.51	512,638.29	1,086,688.00	574,049.71
4-0-404.00	INTEREST INCOME	22.24	47.02	2,000.00	1,952.98
4-0-407.00	PROJ'D BEGINNING BALANCE	0.00	0.00	572,408.00	572,408.00
4-0-410.02	ROAD BONDS	0.00	400.00	500.00	100.00
Total Dept 0		448,657.75	513,085.31	1,661,596.00	1,148,510.69
TOTAL REVENUES		448,657.75	513,085.31	1,661,596.00	1,148,510.69
Expenditures					
Dept 0					
4-0-500.00	SALARIES	42,105.38	95,316.89	470,000.00	374,683.11
4-0-509.00	HEALTH BENEFITS	4,088.34	13,625.93	102,000.00	88,374.07
4-0-510.00	HRA	0.00	0.00	6,500.00	6,500.00
4-0-511.00	SOCIAL SECURITY TAX	3,140.44	7,103.63	36,000.00	28,896.37
4-0-512.00	IMRF	2,760.46	6,390.65	34,000.00	27,609.35
4-0-513.00	UNEMPLOYMENT COMPENSATION	0.00	2,483.79	5,000.00	2,516.21
4-0-515.00	UNIFORMS/TESTING	350.00	3,314.32	7,000.00	3,685.68
4-0-535.00	RENTALS	0.00	0.00	1,500.00	1,500.00
4-0-561.00	FUEL/OIL	3,471.15	5,689.64	50,000.00	44,310.36
4-0-562.00	OPERATING SUPPLIES	300.95	762.53	8,500.00	7,737.47
4-0-563.00	VEHICLE/HEAVY EQUIPMENT	0.00	0.00	10,000.00	10,000.00
4-0-570.00	ROAD SIGNS/JULIE	0.00	72.00	4,500.00	4,428.00
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	1,491.00	3,584.13	225,000.00	221,415.87
4-0-584.00	STREET LIGHTS	841.61	2,524.63	12,000.00	9,475.37
4-0-586.00	ROAD SALT AND LIQUID DE-ICER	0.00	0.00	75,000.00	75,000.00
4-0-587.00	ROAD SUPPLIES & TREE REMOVAL	3,000.00	3,080.00	25,000.00	21,920.00
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	350,000.00	350,000.00
Total Dept 0		61,549.33	143,948.14	1,452,500.00	1,308,551.86
TOTAL EXPENDITURES		61,549.33	143,948.14	1,452,500.00	1,308,551.86
Fund 4 - PERMANENT ROAD FUND:					
TOTAL REVENUES		448,657.75	513,085.31	1,661,596.00	1,148,510.69
TOTAL EXPENDITURES		61,549.33	143,948.14	1,452,500.00	1,308,551.86
NET OF REVENUES & EXPENDITURES		387,108.42	369,137.17	209,096.00	(160,041.17)

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 06/30/2021 INCREASE (DECREASE)	YTD BALANCE 06/30/2021 NORMAL (ABNORMAL)	2021-22 ORIGINAL BUDGET	AVAILABLE BALANCE NORMAL (ABNORMAL)
Fund 5 - PARK MAINTENANCE FUND					
Revenues					
Dept 0					
5-0-400.00	PROPERTY TAX	168,544.10	190,403.27	408,248.00	217,844.73
5-0-404.00	INTEREST INCOME	3.88	10.25	500.00	489.75
5-0-407.00	PROJ'D BEGINNING BALANCE	0.00	0.00	272,820.00	272,820.00
5-0-410.01	KNIGGE PARK - STUDENT PARKING LOT REV	0.00	4,575.00	15,000.00	10,425.00
5-0-410.02	YOUTH SPORTS - PARK REV	0.00	2,685.00	4,500.00	1,815.00
Total Dept 0		168,547.98	197,673.52	701,068.00	503,394.48
TOTAL REVENUES		168,547.98	197,673.52	701,068.00	503,394.48
Expenditures					
Dept 0					
5-0-500.00	SALARIES	6,434.50	21,506.50	130,000.00	108,493.50
5-0-509.00	HEALTH BENEFITS	516.86	1,550.58	16,000.00	14,449.42
5-0-510.00	HRA	0.00	0.00	3,300.00	3,300.00
5-0-511.00	SOCIAL SECURITY TAX	477.42	1,603.66	10,500.00	8,896.34
5-0-512.00	IMRF	344.10	1,161.91	9,500.00	8,338.09
5-0-513.00	UNEMPLOYMENT COMPENSATION	0.00	781.91	2,000.00	1,218.09
5-0-520.00	BUILDING MAINTENANCE	(128.02)	1,309.31	16,000.00	14,690.69
5-0-521.00	PARK MAINTENANCE	1,820.00	4,411.98	30,000.00	25,588.02
5-0-534.00	UTILITIES	157.73	451.74	10,000.00	9,548.26
5-0-544.00	PROFESSIONAL SERVICES	1,968.72	1,968.72	8,500.00	6,531.28
5-0-555.00	SCHOLARSHIPS/KNIGGE PARKING MAINTENANCE	0.00	238.50	15,000.00	14,761.50
5-0-561.00	FUEL/OIL	510.35	801.73	4,000.00	3,198.27
5-0-562.00	LANDSCAPING SUPPLIES	0.00	0.00	10,000.00	10,000.00
5-0-563.00	PARK EQUIPMENT	4.19	701.53	16,000.00	15,298.47
5-0-564.00	SMALL TOOLS	100.07	364.19	2,000.00	1,635.81
5-0-568.00	MISCELLANEOUS	0.00	0.00	1,000.00	1,000.00
5-0-574.00	ELA HISTORIC-PROJECTS/MAINT	219.92	1,097.29	10,000.00	8,902.71
5-0-596.00	MOSQUITO ABATEMENT PLAN	8,278.00	16,556.00	34,000.00	17,444.00
5-0-600.00	CAPITAL IMPROVEMENTS	0.00	47,263.00	250,000.00	202,737.00
Total Dept 0		20,703.84	101,768.55	577,800.00	476,031.45
TOTAL EXPENDITURES		20,703.84	101,768.55	577,800.00	476,031.45
Fund 5 - PARK MAINTENANCE FUND:					
TOTAL REVENUES		168,547.98	197,673.52	701,068.00	503,394.48
TOTAL EXPENDITURES		20,703.84	101,768.55	577,800.00	476,031.45
NET OF REVENUES & EXPENDITURES		147,844.14	95,904.97	123,268.00	27,363.03

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 06/30/2021 INCREASE (DECREASE)	YTD BALANCE 06/30/2021 NORMAL (ABNORMAL)	2021-22 ORIGINAL BUDGET	AVAILABLE BALANCE NORMAL (ABNORMAL)
Fund 6 - CEMETERY MAINTENANCE FUND					
Revenues					
Dept 0					
6-0-400.00	PROPERTY TAX	4,138.44	4,733.14	10,023.00	5,289.86
6-0-404.00	INTEREST INCOME	10.80	22.38	1,000.00	977.62
6-0-407.00	PROJ'D BEGINNING BALANCE	0.00	0.00	237,821.00	237,821.00
6-0-409.00	DONATIONS	0.00	0.00	6,000.00	6,000.00
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	0.00	3,600.00	10,000.00	6,400.00
Total Dept 0		4,149.24	8,355.52	266,844.00	258,488.48
TOTAL REVENUES		4,149.24	8,355.52	266,844.00	258,488.48
Expenditures					
Dept 0					
6-0-500.00	SALARIES	576.93	1,346.17	5,000.00	3,653.83
6-0-508.00	CEMETERY BOARD	0.00	0.00	1,500.00	1,500.00
6-0-511.00	SOCIAL SECURITY TAX	44.14	102.98	400.00	297.02
6-0-513.00	UNEMPLOYMENT COMPENSATION	0.00	36.64	450.00	413.36
6-0-521.00	CEMETERY MAINTENANCE	0.00	0.00	66,000.00	66,000.00
6-0-522.00	BURIAL EXPENSES	0.00	0.00	9,000.00	9,000.00
6-0-523.00	CREM SCATTER GARDEN	0.00	0.00	2,000.00	2,000.00
6-0-532.00	TELEPHONE/INTERNET	32.18	96.54	600.00	503.46
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	5,500.00	5,500.00
6-0-564.00	SMALL TOOLS	0.00	0.00	2,000.00	2,000.00
6-0-565.00	INFORMATION TECHNOLOGY	108.00	108.00	150.00	42.00
6-0-568.00	MISCELLANEOUS	0.00	0.00	3,000.00	3,000.00
6-0-600.00	CAPITAL IMPROVEMENTS	0.00	0.00	100,000.00	100,000.00
Total Dept 0		761.25	1,690.33	196,000.00	194,309.67
TOTAL EXPENDITURES		761.25	1,690.33	196,000.00	194,309.67
Fund 6 - CEMETERY MAINTENANCE FUND:					
TOTAL REVENUES		4,149.24	8,355.52	266,844.00	258,488.48
TOTAL EXPENDITURES		761.25	1,690.33	196,000.00	194,309.67
NET OF REVENUES & EXPENDITURES		3,387.99	6,665.19	70,844.00	64,178.81
TOTAL REVENUES - ALL FUNDS					
TOTAL REVENUES - ALL FUNDS		1,598,854.61	1,898,150.19	9,241,731.00	7,343,580.81
TOTAL EXPENDITURES - ALL FUNDS		283,729.74	782,181.94	7,460,605.00	6,678,423.06
NET OF REVENUES & EXPENDITURES		1,315,124.87	1,115,968.25	1,781,126.00	665,157.75

**Payroll Check Register Report For Ela Township**  
For Check Dates 6/8/2021 to 7/2/2021

Name	Check Net
AXA EQUITABLE-EQUI VEST	418.42
CINCINNATI LIFE INS	161.55
EFTPS	30,240.53
ILL DEPT OF REVENUE	5,545.10
ILLINOIS MUNICIPAL	14,858.38
WISCONSIN DEPT OF REVENUE	240.80
EMPLOYEE PAYROLL	93,515.62
 Total Payroll	 144,980.40



**100**



---

Date: July 6, 2021  
To: Township Supervisor and Board of Trustees  
From: Jim Dalbec, Assistant Community Programs Director  
Subject: **Board Report – June 2021**

---

**Programming:**

There was a \$500 increase in programming revenue from April to May, and a \$500 increase from May to June for a total of just over \$2600. We're obviously encouraged with restrictions being lifted that we can continue to offer additional programming as we continue into the Summer and Fall months. On June 25, we had our first indoor evening program (due to weather) with our Pig Roast and over 60 participants. There was no entertainment, but people were MORE than happy to sit and talk to friends that they hadn't seen in over a year. Earlier in the month we featured another outdoor concert in the parking lot for over 60 participants. Our Fitness Classes continue to grow in popularity, and ever since the mask mandate has been lifted for vaccinated individuals, the amount of Zoom participants has been steadily declining. Due to in-person numbers increasing, it makes the most sense to remove Zoom programming altogether for July.

**Meals:**

Staff has continued to work together to serve lunches daily as we generally average between 25-35 lunches per day bringing in about \$2600 in revenue for the month. Even though we are resuming just about all in-person activities in July, we are continuing the curbside lunch pick-ups. There are several of our members that have already signed up for every day in July and August, and the demand is simply not going away at this time. Especially for those that have lost loved ones during COVID, meals have been one less thing for them to worry about. We have officially hired a new chef and are extremely excited to welcome him into our building the first week of July. We will be gradually adding Lunch & Learns and ultimately resume daily in-person meals as well.

**Upcoming Events/Programming:**

With the CDC's latest guidelines that vaccinated individuals aren't required to wear masks in private or public settings, we have resumed all in-person activities starting July 1. Fitness Classes are strictly in-person, and the only time we will be doing virtual programming is once a month for our wine tastings. We have seen a sudden surge in new member registration and expect that to continue as people are looking to get out and be around others.

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



Date: July 1, 2021  
To: Township Supervisor and Board of Trustees  
From: Susan Fackler, LCSW CADCRYT, Director of Ela Community & Family Services  
Subject: **Board Report – June 2021**

---

### **Acknowledgements**

My last day before retiring from my position as Director of Community Family Services is June 25, 2021. It has been an honor to serve this wonderful community and all of its amazing residents for 17 years. With the support and trust of all of you, I was able to develop my program to serve the residents of Ela Township. As I look forward to this next chapter of my life, I would like to share my gratitude with all of you!

### **Clients & Groups**

We have reached over 100+ residents (junior high, high school, young adults, adults and seniors) for individual and family therapy sessions during the month of June. We address mental health, undomiciled people, anxiety, depression, family situations, domestic violence and substance abuse issues. I continue to receive after-hours crisis calls from individuals and the police. Anna MSW, Taylor BS, and I continue to check in on families, youth, seniors and disabled to provide support. We continue to receive many, many thanks from residents who are benefiting from our services. Although there has been fewer groups throughout the month of June, we still have been able to reach over 200 people through Yoga Nidra, Meditation, and Charity Knit & Crochet.

### **Meetings & Community**

We receive referrals from police and fire departments, School District 95, churches, St. Vincent de Paul, other local therapists and the community. We continue to actively participate in AITCOY, StandUp Task Force and Ela Coalition Against Youth Substance Abuse.

### **Emergency/General Assistance:**

Taylor distributed 3 EAGA packets during the month of June and received 1 completed application in which the individual qualified for assistance. Gratefully, we also work with Salvation Army and local churches to assist people in need.

### **Lending Closet:**

The lending closet has been extremely busy! Residents can now stop in to borrow equipment or choose to have Taylor put it outside the door for pickup. When returning equipment, we ask that residents sanitize and clean borrowed equipment.



---

Date: July 6, 2021  
To: Township Supervisor and Board of Trustees  
From: Joe Cacciatore, Youth Coordinator  
Subject: **Youth Board Report – June 2021**

---

**Summer Camp:**

Shooting Stars Summer Camp is approaching Week 5 (July 5- July 9). We have been having a blast during the other 4 weeks. Painting ceramics at Clay Monet, bowling at Bowlero, watching the Chicago Dogs beat the Milwaukee Milkman, and getting to utilize Regal's Summer Movie Express program. We are so glad that Jessica has been amazing at helping us figure out buses when we need them. We are approaching the halfway point of Summer Camp and are super excited about what is to come. Parents are telling us that their kids are having a great time and are asking them to add additional weeks! I am super proud of how Summer Camp is going, and we are super lucky that we have been able to utilize the Community Center when the weather gets rough.

**Staff:**

Staff for camp has been great! We would like to still extend an offer to at least one new staff for the Homework Club team. With Camp almost at halfway, we have seen a lot of progress from our staff. We recently had a situation where we did have to call 911, and staff stayed super calm. The situation ended up well, and they allowed him to be brought in by his parents. The kid is doing great, we followed up with parents, and he did need 6 stitches. It just so happened to be his last day of camp too, but we will check in on him again.

**Homework Club:**

Homework Club is approaching fast too! We have filled up our spots for Isaac Fox and are still getting parents calling in about the program. We want to fill up the rest of the Spencer Loomis spots and are working hard to do so. Our numbers are looking good right now, we have a total of 22 kids signed up between the District 95 schools.

Date: 06/30/2021  
To: Township Supervisor and Board of Trustees  
From: Mike DePouw, Highway Superintendent  
Subject: **Board Report – June 2021**

---

**Highway Department Update:**

- Mike met with John Lobaito from the Village of North Barrington to discuss upcoming maintenance projects for the Village. We have received the go ahead to start right-of-way mowing and we are in the process of getting approval for dead or dying trees in the Village of North Barrington.
- I had the opportunity to learn how to use the striping machine during the re-striping that we did at the Community Center and Historical Society parking lots.
- I have begun looking over resumes and scheduling interviews with three qualified candidates for the vacant Highway Department position.
- Our Highway employees have been busy with tree trimming, maintaining roads, clearing and maintaining drainage throughout our Township.

**Income from the Villages:**

- Total income for May from Village Contracts \$23,267.13
- Village of Deer Park –27 tickets preformed
  - Labor charges \$4,494.00
  - Material charges \$555.88
  - Equipment charges \$1,192.50
  - Totaling \$6,242.38
- Village of Kildeer – 27 work tickets preformed
  - Labor charges \$3,640.00
  - Material charges \$259.00
  - Equipment charges \$2,013.75
  - Totaling \$5,912.75
- Village of Long Grove –21 work tickets preformed
  - Labor charges \$4,508.00
  - Material charges \$50.00
  - Equipment charges \$2,722.50
  - Totaling \$7,280.50
- Village of North Barrington – 14 work tickets preformed
  - Labor charges \$2,324.00
  - Material charges \$0.00
  - Equipment charges \$1,507.50
  - Totaling \$3,831.50

**Labor hours performed throughout Ela Township –104 work tickets preformed**

- Assessor –0 work tickets equaling 0 hours
- Buses – 0 work tickets equaling 0 hours
- Cemetery – 5 work tickets equaling 15 hours
- Community Center – 7 work tickets equaling 22 hours
- Highway Department (unincorporated) – 63 work tickets equaling 118.5 hours
- Historical – 3 work tickets equaling 4.75 hours
- Parks – 23 work tickets equaling 78.75 hours
- Social Worker – 0 work ticket equaling 0 hours
- Town Hall – 3 work tickets equaling 2.75 hours
- Mowing – 57 work tickets equaling 129.50 hours



Date: July 1, 2021  
 To: Township Supervisor and Board of Trustees  
 From: Jessica P. Case, Bus Liaison  
 Subject: **Board Report – June 2021**

<b><u>BUS SERVICE</u></b>	<b>Jan-21</b>	<b>Feb-21</b>	<b>Mar-21</b>	<b>Apr-21</b>	<b>May-21</b>	<b>Jun-21</b>
Ridership (One Way) - Ela	211	198	286	339	275	329
Ridership (One Way) - Wauconda	24	22	28	26	48	50
Total Number of Rides	235	220	314	365	323	379
Revenue Miles - Ela	1129	1174	1639	1847	1439	1852
Revenue Miles - LC	449	417	532	491	480	518
Total Miles	1578	1591	2171	2338	1919	2370
Revenue Hours - Ela	135	136	185	200	164	211
Revenue Hours - LC	17.5	16.5	21	19.5	18.5	18.25
Total Hours	152.5	152.5	206	219.5	182.5	229.25
Days in Service - Ela	19	18	23	22	20	22
Days in Service - LC	19	18	23	22	20	22
Fuel Usage (gallons)	469.5	302.2	302.2	495.9	324	292.1
Lift Usage	34	31	76	83	45	73
Ridership - Senior Trips	0	0	0	0	0	0
Ridership - Youth Trips	0	0	0	0	0	2



---

Date: July 8, 2021  
To: Township Supervisor and Board of Trustees  
From: William Stefaniuk, Township Manager  
Subject: **Board Report – June 2021**

---

**2021 Parking Lot Improvements Bid:**

The Township's engineering firm, Gewalt Hamilton & Associates has published the 2021 Parking Lot Improvements bid on Quest Construction Data Network as of Thursday, July 1, 2021. The bid opening is scheduled to take place on Thursday, July 15, 2021.

This parking lot improvement project is in compliance with the 2021 Parking Lot 10-Year Improvement Plan accepted by the Board at the June 2021 Township Board meeting. The project involves two work types (at three Township sites, including Knox Park, Lake Zurich Cemetery, and Ela Township Community Center), first is the removal of select pavement systems, ground excavation, base aggregate installation and prep, new HMA pavement cross sections, as well as pavement markings. The second work type work consists of crack sealing, seal coating, and pavement markings.

**Personnel:**

Hiring continues for multiple departments within Ela Township as follows:

**Administration:** The Administration Department is seeking a part-time Finance/Payroll Assistant.

**Highway:** The Highway Department has hired a full-time Maintenance Worker, which will be starting on Monday, July 12, 2021. The Highway Department is still seeking another full-time Maintenance Worker due to a recent transition.

**Community Family Services:** The new Community Family Services Director, Sara Marx, started on Monday, July 6, 2021. The CFS department is also seeking to hire a part-time Social Worker.

**Community Center:** A new Chef will be starting at the Community Center on Thursday, July 8, 2021.

**Knox Park – Community Survey:**

The Township's community based survey for Knox Park was released on Friday, June 18, 2021. At the June Parks Committee meeting, it was decided to gauge the community's input for parks related sport courts and amenities to assist staff and the board in order to determine best fit recreation inclusions based upon the needs of the communities within Ela Township. The survey can be accessed on the Township's website and Facebook page and will remain open until 12pm (noon) on Friday, July 16, 2021.



1

1

**INTERGOVERNMENTAL AGREEMENT FOR THE USE OF THE EQUIPMENT  
BETWEEN  
ELA TOWNSHIP & CUBA TOWNSHIP ROAD DISTRICT**

This Intergovernmental Agreement (referred to as the "Agreement") is entered into this \_\_\_\_\_ day of \_\_\_\_\_, between Ela Township, located at 1155 East Route 22, Lake Zurich, IL 60047 (Lake County) (referred to as Ela) and Cuba Township Road District, located at 28160 W Cuba Rd, Barrington, IL 60010 (Lake County) (referred to as Cuba).

**WHEREAS**, Ela and Cuba are public agencies within the meaning of the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 *et. Seq.*, as authorized by Article VII, Section 10 of the 1970 Constitution of the State of Illinois. The Illinois Constitution and the Illinois Statutes encourage and provide for units of local government to cooperate and to enter into intergovernmental agreements in any manner not prohibited by law or ordinance, to their mutual benefit; and

**WHEREAS**, Ela owns various different types of heavy mechanical equipment including but not limited to trucks, trailers, graders, and other types of maintenance equipment not owned by Cuba; and Cuba owns various different types of heavy mechanical equipment including but not limited to trucks, trailers, graders, and other types of maintenance equipment not owned by Ela; and

**WHEREAS**, it is not economically feasible for each agency to purchase and maintain all types of necessary heavy machinery and equipment; and

**WHEREAS**, the sharing of this equipment by and between Ela and Cuba would make the best use of the limited financial resources of each agency and would be in the best interests of the residents of each agency.

**NOW THEREFORE**, Ela and Cuba agree to share their machinery and equipment with each other under the following terms and conditions:

1. An agency may borrow equipment owned by the other agency on a first come, first served basis, if the equipment is not being used or scheduled for immediate use by the owning agency.
2. The borrowing agency shall return the equipment or machinery in substantially the same condition as when it was lent; reasonable wear and tear expected.
3. The using agency shall be responsible for providing fuel and routine operating and preventative maintenance for the equipment.
4. The using agency shall be responsible for all labor expenses connected with the use of the machinery and equipment.



1

2

**INTERGOVERNMENTAL AGREEMENT FOR THE USE OF THE EQUIPMENT  
BETWEEN  
ELA TOWNSHIP & FREMONT TOWNSHIP ROAD DISTRICT**

This Intergovernmental Agreement (referred to as the "Agreement") is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2021, between Fremont Township, located at 22376 W. Erhart Road, Mundelein, IL 60060 (Lake County) (referred to as Fremont), and Ela Township, located at 1155 East Route 22, Lake Zurich, IL 60047 (Lake County) (referred to as Ela).

**WHEREAS**, Fremont and Ela are public agencies within the meaning of the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 *et. Seq.*, as authorized by Article VII, Section 10 of the 1970 Constitution of the State of Illinois. The Illinois Constitution and the Illinois Statutes encourage and provide for units of local government to cooperate and to enter into intergovernmental agreements in any manner not prohibited by law or ordinance, to their mutual benefit; and

**WHEREAS**, Fremont owns various different types of heavy mechanical equipment including but not limited to trucks, trailers, graders, and other types of maintenance equipment not owned by Ela; and Ela owns various different types of heavy mechanical equipment including but not limited to trucks, trailers, graders, and other types of maintenance equipment not owned by Fremont; and

**WHEREAS**, it is not economically feasible for each agency to purchase and maintain all types of necessary heavy machinery and equipment; and

**WHEREAS**, the sharing of this equipment by and between Fremont and Ela would make the best use of the limited financial resources of each agency and would be in the best interests of the residents of each agency.

**NOW THEREFORE**, Fremont and Ela agree to share their machinery and equipment with each other under the following terms and conditions:

1. An agency may borrow equipment owned by the other agency on a first come, first served basis, if the equipment is not being used or scheduled for immediate use by the owning agency.
2. The borrowing agency shall return the equipment or machinery in substantially the same condition as when it was lent; reasonable wear and tear expected.
3. The using agency shall be responsible for providing fuel and routine operating and preventative maintenance for the equipment.
4. The using agency shall be responsible for all labor expenses connected with the use of the machinery and equipment.

5. Insurance shall be obtained and maintained by the agency owning the equipment or machinery. Each agency's insurance carrier shall be informed of the terms of this intergovernmental agreement.
6. The parties of this Agreement shall share the cost of repairs for the machinery and equipment.
7. The term of this Agreement shall be for a period of one (1) year from the date of execution with automatic renewal for additional one (1) year terms unless at least 60 days prior to the Agreement anniversary date written termination notice is given by any of the parties. The remaining parties may elect to continue this Agreement.
8. Notices may be given at the agency office listed above.

Ela Township

Fremont Township Road District

\_\_\_\_\_

\_\_\_\_\_

Supervisor                      Date

Highway Commissioner      Date

Attest:

\_\_\_\_\_

\_\_\_\_\_

Township Clerk                      Date

Township Clerk                      Date

**13**

**INTERGOVERNMENTAL AGREEMENT FOR THE USE OF THE  
EQUIPMENT BETWEEN  
ELA TOWNSHIP & GRANT TOWNSHIP ROAD DISTRICT**

This Intergovernmental Agreement (referred to as the "Agreement") is entered into this \_\_\_\_\_ day of \_\_\_\_\_, between Ela Township, located at 1155 East Route 22, Lake Zurich, IL 60047 (Lake County) (referred to as Ela) and Grant Township Road District located at 26535 Molidor Rd, Ingleside, IL 60089 (Lake County) (referred to as *Grant*).

**WHEREAS**, Ela and Grant are public agencies within the meaning of the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 *et. Seq.*, as authorized by Article VII, Section 10 of the 1970 Constitution of the State of Illinois. The Illinois Constitution and the Illinois Statutes encourage and provide for units of local government to cooperate and to enter into intergovernmental agreements in any manner not prohibited by law or ordinance, to their mutual benefit; and

**WHEREAS**, Ela owns various different types of heavy mechanical equipment including but not limited to trucks, trailers, graders, and other types of maintenance equipment not owned by Grant; and Grant owns various different types of heavy mechanical equipment including but not limited to trucks, trailers, graders, and other types of maintenance equipment not owned by Ela; and

**WHEREAS**, it is not economically feasible for each agency to purchase and maintain all types of necessary heavy machinery and equipment; and

**WHEREAS**, the sharing of this equipment by and between Ela and Grant would make the best use of the limited financial resources of each agency and would be in the best interests of the residents of each agency.

**NOW THEREFORE**, *Ela* and *Grant* agree to share their machinery and equipment with each other under the following terms and conditions:

1. An agency may borrow equipment owned by the other agency on a first come, first served basis, if the equipment is not being used or scheduled for immediate use by the owning agency.
2. The borrowing agency shall return the equipment or machinery in substantially the same condition as when it was lent; reasonable wear and tear expected.
3. The using agency shall be responsible for providing fuel and routine operating and preventative maintenance for the equipment.
4. The using agency shall be responsible for all labor expenses connected with the use of the machinery and equipment.



5. Insurance shall be obtained and maintained by the agency owning the equipment or machinery. Each agency's insurance carrier shall be informed of the terms of this intergovernmental agreement.
6. The parties of this Agreement shall share the cost of repairs for the machinery and equipment.
7. The term of this Agreement shall be for a period of one (1) year from the date of execution with automatic renewal for additional one (1) year terms unless at least 60 days prior to the Agreement anniversary date written termination notice is given by any of the parties. The remaining parties may elect to continue this Agreement.
8. Notices may be given at the agency's office listed above.

Ela Township

Grant Township Road District

\_\_\_\_\_  
 Supervisor    Date

\_\_\_\_\_  
 Highway Commissioner                          Date

Attest:

\_\_\_\_\_  
 Township Clerk    Date

\_\_\_\_\_  
 Township Clerk    Date

**1**

**4**

**INTERGOVERNMENTAL AGREEMENT FOR THE USE OF THE EQUIPMENT  
BETWEEN  
ELA TOWNSHIP & LIBERTYVILLE TOWNSHIP ROAD DISTRICT**

This Intergovernmental Agreement (referred to as the "Agreement") is entered into this \_\_\_\_\_ day of \_\_\_\_\_, between Ela Township, located at 1155 East Route 22, Lake Zurich, IL 60047 (Lake County) (referred to as Ela) and Libertyville Township Road District, located at 343 Merrill Ct, Libertyville, IL 60048 (Lake County) (referred to as Libertyville).

**WHEREAS**, Ela and Libertyville are public agencies within the meaning of the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 *et. Seq.*, as authorized by Article VII, Section 10 of the 1970 Constitution of the State of Illinois. The Illinois Constitution and the Illinois Statutes encourage and provide for units of local government to cooperate and to enter into intergovernmental agreements in any manner not prohibited by law or ordinance, to their mutual benefit; and

**WHEREAS**, Ela owns various different types of heavy mechanical equipment including but not limited to trucks, trailers, graders, and other types of maintenance equipment not owned by Libertyville; and Libertyville owns various different types of heavy mechanical equipment including but not limited to trucks, trailers, graders, and other types of maintenance equipment not owned by Ela; and

**WHEREAS**, it is not economically feasible for each agency to purchase and maintain all types of necessary heavy machinery and equipment; and

**WHEREAS**, the sharing of this equipment by and between Ela and Libertyville would make the best use of the limited financial resources of each agency and would be in the best interests of the residents of each agency.

**NOW THEREFORE**, Ela and Libertyville agree to share their machinery and equipment with each other under the following terms and conditions:

1. An agency may borrow equipment owned by the other agency on a first come, first served basis, if the equipment is not being used or scheduled for immediate use by the owning agency.
2. The borrowing agency shall return the equipment or machinery in substantially the same condition as when it was lent; reasonable wear and tear expected.
3. The using agency shall be responsible for providing fuel and routine operating and preventative maintenance for the equipment.
4. The using agency shall be responsible for all labor expenses connected with the use of the machinery and equipment.

5. Insurance shall be obtained and maintained by the agency owning the equipment or machinery. Each agency's insurance carrier shall be informed of the terms of this intergovernmental agreement.
6. The parties of this Agreement shall share the cost of repairs for the machinery and equipment.
7. The term of this Agreement shall be for a period of one (1) year from the date of execution with automatic renewal for additional one (1) year terms unless at least 60 days prior to the Agreement anniversary date written termination notice is given by any of the parties. The remaining parties may elect to continue this Agreement.
8. Notices may be given at the agency's office listed above.

Ela Township

Libertyville Township Road District

\_\_\_\_\_  
Supervisor                      Date

\_\_\_\_\_  
Highway Commissioner      Date

Attest:

\_\_\_\_\_  
Township Clerk                      Date

\_\_\_\_\_  
Township Clerk                      Date

15

**INTERGOVERNMENTAL AGREEMENT FOR THE USE OF THE EQUIPMENT  
BETWEEN  
ELA TOWNSHIP & VERNON TOWNSHIP**

This Intergovernmental Agreement (referred to as the "Agreement") is entered into this \_\_\_\_\_ day of \_\_\_\_\_, between *Ela Township*, located at 1155 East Route 22, Lake Zurich, IL 60047 (Lake County) (referred to as *Ela*) and *Vernon Township* located at 3050 N Main St., Buffalo Grove, IL 60089 (Lake County) (referred to as *Vernon*).

**WHEREAS**, *Ela* and *Vernon* are public agencies within the meaning of the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 *et. Seq.*, as authorized by Article VII, Section 10 of the 1970 Constitution of the State of Illinois. The Illinois Constitution and the Illinois Statutes encourage and provide for units of local government to cooperate and to enter into intergovernmental agreements in any manner not prohibited by law or ordinance, to their mutual benefit; and

**WHEREAS**, *Ela* owns various different types of heavy mechanical equipment including but not limited to trucks, trailers, graders, and other types of maintenance equipment not owned by *Vernon*; and *Vernon* owns various different types of heavy mechanical equipment including but not limited to trucks, trailers, graders, and other types of maintenance equipment not owned by *Ela*; and

**WHEREAS**, it is not economically feasible for each agency to purchase and maintain all types of necessary heavy machinery and equipment; and

**WHEREAS**, the sharing of this equipment by and between *Ela* and *Vernon* would make the best use of the limited financial resources of each agency and would be in the best interests of the residents of each agency.

**NOW THEREFORE**, *Ela Township* and *Vernon* agree to share their machinery and equipment with each other under the following terms and conditions:

1. An agency may borrow equipment owned by the other agency on a first come, first served basis, if the equipment is not being used or scheduled for immediate use by the owning agency.
2. The borrowing agency shall return the equipment or machinery in substantially the same condition as when it was lent; reasonable wear and tear expected.
3. The using agency shall be responsible for providing fuel and routine operating and preventative maintenance for the equipment.
4. The using agency shall be responsible for all labor expenses connected with the use of the machinery and equipment.

5. Insurance shall be obtained and maintained by the agency owning the equipment or machinery. Each agency's insurance carrier shall be informed of the terms of this intergovernmental agreement.
6. The parties of this Agreement shall share the cost of repairs for the machinery and equipment.
7. The term of this Agreement shall be for a period of one (1) year from the date of execution with automatic renewal for additional one (1) year terms unless at least 60 days prior to the Agreement anniversary date written termination notice is given by any of the parties. The remaining parties may elect to continue this Agreement.
8. Notices may be given at the agency's office listed above.

Ela Township

Vernon Township

\_\_\_\_\_  
Supervisor                      Date

\_\_\_\_\_  
Supervisor                      Date

Attest:

\_\_\_\_\_  
Township Clerk                      Date

\_\_\_\_\_  
Township Clerk                      Date

16



**INTERGOVERNMENTAL AGREEMENT FOR THE USE OF THE EQUIPMENT  
BETWEEN  
ELA TOWNSHIP & VILLAGE OF HAWTHORN WOODS**

This Intergovernmental Agreement (referred to as the "Agreement") is entered into this \_\_\_\_\_ day of \_\_\_\_\_, between *Ela Township*, located at 1155 East Route 22, Lake Zurich, IL 60047 (Lake County) (referred to as *Ela*) and *Village of Hawthorn Woods* located at 55 N Old McHenry Rd, Hawthorn Woods, IL 60047 (Lake County) (referred to as *VOHW*).

**WHEREAS**, *Ela* and *VOHW* are public agencies within the meaning of the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 *et. Seq.*, as authorized by Article VII, Section 10 of the 1970 Constitution of the State of Illinois. The Illinois Constitution and the Illinois Statutes encourage and provide for units of local government to cooperate and to enter into intergovernmental agreements in any manner not prohibited by law or ordinance, to their mutual benefit; and

**WHEREAS**, *Ela* owns various different types of heavy mechanical equipment including but not limited to trucks, trailers, graders, and other types of maintenance equipment not owned by *VOHW*; and *VOHW* owns various different types of heavy mechanical equipment including but not limited to trucks, trailers, graders, and other types of maintenance equipment not owned by *Ela*; and

**WHEREAS**, it is not economically feasible for each agency to purchase and maintain all types of necessary heavy machinery and equipment; and

**WHEREAS**, the sharing of this equipment by and between *Ela* and *VOHW* would make the best use of the limited financial resources of each agency and would be in the best interests of the residents of each agency.

**NOW THEREFORE**, *Ela* and *VOHW* agree to share their machinery and equipment with each other under the following terms and conditions:

1. An agency may borrow equipment owned by the other agency on a first come, first served basis, if the equipment is not being used or scheduled for immediate use by the owning agency.
2. The borrowing agency shall return the equipment or machinery in substantially the same condition as when it was lent; reasonable wear and tear expected.
3. The using agency shall be responsible for providing fuel and routine operating and preventative maintenance for the equipment.
4. The using agency shall be responsible for all labor expenses connected with the use of the machinery and equipment.

- 5. Insurance shall be obtained and maintained by the agency owning the equipment or machinery. Each agency's insurance carrier shall be informed of the terms of this intergovernmental agreement.
- 6. The parties of this Agreement shall share the cost of repairs for the machinery and equipment.
- 7. The term of this Agreement shall be for a period of one (1) year from the date of execution with automatic renewal for additional one (1) year terms unless at least 60 days prior to the Agreement anniversary date written termination notice is given by any of the parties. The remaining parties may elect to continue this Agreement.
- 8. Notices may be given at the agency's office listed above.

Ela Township

Village of Hawthorn Woods

\_\_\_\_\_  
 Supervisor                                      Date

\_\_\_\_\_  
 Public Works Director                      Date

Attest:

\_\_\_\_\_  
 Township Clerk                                Date

\_\_\_\_\_  
 Village Clerk                                      Date

1

7

**INTERGOVERNMENTAL AGREEMENT FOR THE USE OF THE EQUIPMENT  
BETWEEN  
ELA TOWNSHIP & VILLAGE OF LAKE ZURICH**

This Intergovernmental Agreement (referred to as the "Agreement") is entered into this \_\_\_\_\_ day of \_\_\_\_\_, between *Ela Township*, located at 1155 East Route 22, Lake Zurich, IL 60047 (Lake County) (referred to as *Ela*) and *Village of Lake Zurich* located at 505 Telsler Rd, Lake Zurich, IL 60047 (Lake County) (referred to as *VOLZ*).

**WHEREAS**, *Ela* and *VOLZ* are public agencies within the meaning of the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 *et. Seq.*, as authorized by Article VII, Section 10 of the 1970 Constitution of the State of Illinois. The Illinois Constitution and the Illinois Statutes encourage and provide for units of local government to cooperate and to enter into intergovernmental agreements in any manner not prohibited by law or ordinance, to their mutual benefit; and

**WHEREAS**, *Ela* owns various different types of heavy mechanical equipment including but not limited to trucks, trailers, graders, and other types of maintenance equipment not owned by *VOLZ*; and *VOLZ* owns various different types of heavy mechanical equipment including but not limited to trucks, trailers, graders, and other types of maintenance equipment not owned by *Ela*; and

**WHEREAS**, it is not economically feasible for each agency to purchase and maintain all types of necessary heavy machinery and equipment; and

**WHEREAS**, the sharing of this equipment by and between *Ela* and *VOLZ* would make the best use of the limited financial resources of each agency and would be in the best interests of the residents of each agency.

**NOW THEREFORE**, *Ela* and *VOLZ* agree to share their machinery and equipment with each other under the following terms and conditions:

1. An agency may borrow equipment owned by the other agency on a first come, first served basis, if the equipment is not being used or scheduled for immediate use by the owning agency.
2. The borrowing agency shall return the equipment or machinery in substantially the same condition as when it was lent; reasonable wear and tear expected.
3. The using agency shall be responsible for providing fuel and routine operating and preventative maintenance for the equipment.
4. The using agency shall be responsible for all labor expenses connected with the use of the machinery and equipment.

5. Insurance shall be obtained and maintained by the agency owning the equipment or machinery. Each agency's insurance carrier shall be informed of the terms of this intergovernmental agreement.
6. The parties of this Agreement shall share the cost of repairs for the machinery and equipment.
7. The term of this Agreement shall be for a period of one (1) year from the date of execution with automatic renewal for additional one (1) year terms unless at least 60 days prior to the Agreement anniversary date written termination notice is given by any of the parties. The remaining parties may elect to continue this Agreement.
8. Notices may be given at the agency's office listed above.

Ela Township

Village of Lake Zurich

\_\_\_\_\_

Supervisor

Date

\_\_\_\_\_

Public Works Director

Date

Attest:

\_\_\_\_\_

Township Clerk

Date

\_\_\_\_\_

Village Clerk

Date

18

**INTERGOVERNMENTAL AGREEMENT FOR THE USE OF THE EQUIPMENT  
BETWEEN  
ELA TOWNSHIP & WAUCONDA TOWNSHIP ROAD DISTRICT**

This Intergovernmental Agreement (referred to as the "Agreement") is entered into this \_\_\_\_\_ day of \_\_\_\_\_, between Ela Township, located at 1155 East Route 22, Lake Zurich, IL 60047 (Lake County) (referred to as Ela) and Wauconda Township Road District, located at 505 W Bonner Rd, Wauconda, IL 60084 (Lake County) (referred to as Wauconda).

**WHEREAS**, Ela and Wauconda are public agencies within the meaning of the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 *et. Seq.*, as authorized by Article VII, Section 10 of the 1970 Constitution of the State of Illinois. The Illinois Constitution and the Illinois Statutes encourage and provide for units of local government to cooperate and to enter into intergovernmental agreements in any manner not prohibited by law or ordinance, to their mutual benefit; and

**WHEREAS**, Ela owns various different types of heavy mechanical equipment including but not limited to trucks, trailers, graders, and other types of maintenance equipment not owned by Wauconda; and Wauconda owns various different types of heavy mechanical equipment including but not limited to trucks, trailers, graders, and other types of maintenance equipment not owned by Ela; and

**WHEREAS**, it is not economically feasible for each agency to purchase and maintain all types of necessary heavy machinery and equipment; and

**WHEREAS**, the sharing of this equipment by and between Ela and Wauconda would make the best use of the limited financial resources of each agency and would be in the best interests of the residents of each agency.

**NOW THEREFORE**, Ela and Wauconda agree to share their machinery and equipment with each other under the following terms and conditions:

1. A agency may borrow equipment owned by the other agency on a first come, first served basis, if the equipment is not being used or scheduled for immediate use by the owning agency.
2. The borrowing agency shall return the equipment or machinery in substantially the same condition as when it was lent; reasonable wear and tear expected.
3. The using agency shall be responsible for providing fuel and routine operating and preventative maintenance for the equipment.
4. The using agency shall be responsible for all labor expenses connected with the use of the machinery and equipment.

5. Insurance shall be obtained and maintained by the agency owning the equipment or machinery. Each agency's insurance carrier shall be informed of the terms of this intergovernmental agreement.
6. The parties of this Agreement shall share the cost of repairs for the machinery and equipment.
7. The term of this Agreement shall be for a period of one (1) year from the date of execution with automatic renewal for additional one (1) year terms unless at least 60 days prior to the Agreement anniversary date written termination notice is given by any of the parties. The remaining parties may elect to continue this Agreement.
8. Notices may be given at the agency's office listed above.

Ela Township

Wauconda Township Road District

\_\_\_\_\_  
 Supervisor    Date

\_\_\_\_\_  
 Highway Commissioner                                  Date

Attest:

\_\_\_\_\_  
 Township Clerk    Date

\_\_\_\_\_  
 Township Clerk    Date



19



1075 ALEXANDER COURT  
CARY, IL 60013-1891  
PHONE (847)462-1020  
FAX (847)462-0063

June 26, 2021  
Ela Township  
23605 Echo Lake Rd  
Lake Zurich, IL 60047

**RE: FAILED 2nd FLOOR COMPRESSOR 99 EAST MAIN STREET**

Sherman Mechanical would like to thank you for letting us be of service to you.

. we are quoting on a single compressor with an option to install like compressor in different condensing unit.

Our proposal includes the following labor, material and option:

- Disconnect power to existing compressor; lock-out/tag-out per OSHA Safety Rules & Regulations
- Reclaim refrigerant according to EPA standards
- Disconnect electric, refrigerant and control lines to existing compressor
- Install and set one (1) new compressor, including contactor, and all miscellaneous fittings
- Install R22 line drier during installation
- Evacuate system
- Recharge system
- Reconnect electric to new compressor
- Start up and verify proper operation of system
- All miscellaneous materials to complete above compressor replacement
- Cost plus 25%

All work will be done in a neat, workmanlike manner during regular working hours for the sum of **One Thousand Eight Hundred Forty Nine Dollars (\$1,849.00)**.

All equipment and/or workmanship furnished by this contractor is guaranteed to be free from defects for a period of one (1) year and, if defective, will be repaired or replaced free of charge.

This proposal and pricing are valid for a period of 30 days.

Our terms of payment are: Payment upon completion of the above work. All outstanding balances in excess of thirty (30) days will be subjected to our usual 1 1/2% monthly service charge.

If you have any questions, please do not hesitate to give us a call.

Thank you for the opportunity to quote on this work and we look forward to being of service to you.  
The Attached "**Sherman Mechanical, Inc. Terms and Conditions**" are an integral part of this contract.

Sincerely,  
**SHERMAN MECHANICAL, INC.**

Ken Shannon  
Account Manager

Accepted: \_\_\_\_\_

Date: \_\_\_\_\_

## TERMS & CONDITIONS

1. **Entire Agreement.** The terms and conditions set forth herein, together with all exhibits and attachments, contain all of the promises, agreements, conditions and understandings between the parties. There are no other promises, conditions or understandings, either oral or written, between the parties.

All previous communications between the parties, either written or oral, are superseded by the terms of this Agreement. All such previous communications shall be considered of no force or effect.

Any subsequent modification of this Agreement must be in writing to have any force or effect.

2. **Excuses For Non-Performance.** In the event that either party is delayed or prevented from performing any required act by reason of strikes, labor troubles, inability to procure materials, fire, power failure, restrictive governmental laws or regulations, acts of God, riots, war or other reason of a similar nature, then performance of that act shall be excused for the period of the delay and the period for the performance of said act shall be extended for an equivalent period.
3. **Governing Law.** This contract shall be solely governed by the laws of the State of Illinois, both as to interpretation and performance.
4. **Default.** In the event action is instituted by SHERMAN MECHANICAL, INC. (hereinafter, "SHERMAN") to collect monies due under this Agreement, upon default in payment by the Owner, then Owner agrees to pay and reimburse SHERMAN for all costs and expenses, including reasonable attorney's fees, incurred by SHERMAN in collecting said monies.
5. **Waiver of Jury Trial.** EXCEPT AS PROHIBITED BY LAW, EACH PARTY HERETO WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY WITH REGARD TO ANY LITIGATION ARISING, EITHER DIRECTLY OR INDIRECTLY, IN CONNECTION WITH THIS AGREEMENT AND THE SERVICES AND WORK PROVIDED HEREUNDER.
6. **Damages.** Except as prohibited by law, each party hereby waives any right it may have to claim or recover any special, indirect, exemplary, punitive, or consequential damages, or any other damages other than a actual damages allegedly incurred.
7. **Responsibility.** SHERMAN shall not be responsible for claims arising out of improper placement or positioning of boundary stakes, or for damage to existing walks, driveways, septic tanks, sewer lines, shrubbery, lawns, trees, or telephone or electric lines or other property, incurred in the performance of the work or delivery of materials under this Agreement. SHERMAN shall not be responsible for damages to persons or property caused by owner or owner's agents, third parties, acts of God or other causes beyond SHERMAN'S control. Owner shall hold SHERMAN completely harmless from, and shall indemnify SHERMAN for, all costs, damages, losses and expenses, including judgments and attorneys fees, resulting from claims arising from causes mentioned in this paragraph.
8. **Interest.** All monies not paid when due shall bear interest at the rate of 1.5%.
9. **Mold and Other Bacteria.** SHERMAN shall not be responsible for determining whether mold, fungi, mildew or other bacteria, wet or dry, is present on any property on which Sherman is to perform services. SHERMAN does not guarantee or warrant that mold will not be present in the future, on any property on which Sherman performs services. SHERMAN expressly disclaims any liability or responsibility whatsoever for damage to persons or property resulting from or related to mold, fungi, mildew other bacteria, wet or dry. Owner shall hold SHERMAN completely harmless from, and owner shall indemnify SHERMAN for, all costs, damages, losses and expenses, including judgments and attorneys' fees, arising from claims or causes of action based on or related to the presence of mold, fungi, mildew or other bacteria, wet or dry, on property on which Sherman has performed services.

20



# Summer 2021 Newsletter

Deer Park • Lake Zurich • North Barrington • Hawthorn Woods



Kildeer • Long Grove • Barrington • Unincorporated Ela Township

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



Facebook/Ela Township



Twitter@Ela Township



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



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



SCAN ME

## From Ela Township Supervisor Gloria Palmblad



### Greetings -

I am happy to announce that thanks to Governor Pritzker's decision to move to phase 5, Ela Town Hall has officially reverted back to our regular hours of 8 a.m. to 5 p.m. Monday thru Thursday and 8 a.m. to 1 p.m. on Friday. If you have been vaccinated, masks are no longer required to enter our building, but are optional based on the safety of your own health. For those not vaccinated, please continue to wear a mask in our buildings out of respect for our employees. Staff has worked diligently all year trying to ward off an epidemic throughout all our departments and am proud of their creativity and willingness to be flexible with all the changes we've gone through to keep everyone safe. The Community Center will continue to incorporate more programming within the building as time goes on and as everyone becomes more comfortable spending time together.

Special thank you to everyone who exercised their democratic rights by voting back in April. I want to take a moment to congratulate our two re-elected Trustees, Larry Bowman and Joel Sikes, as they continue to share their knowledge and dedication to Ela Township, as well as our two newly elected Trustees, Tosi Ufodike and Laurie Wilhoit. I am also honored to serve as your Supervisor for another four years and look forward to working together with all of them as we continue to offer much needed services to the residents of Ela Township.

By now, everyone should have their property tax bill, and hopefully paid their first installment. Back in November, the prior board voted unanimously for a zero increase in our tax levy. A diagram on the right has been included to help explain just exactly how your tax dollars are divided amongst all the local agencies that receive a portion of your money.

Please join me in welcoming our new Highway Superintendent, Michael DePouw. He brings a wealth of experience to Ela Township, and staff is very excited to work together as we continue to serve our Unincorporated Residents. You can stay up-to-date on local events in Ela Township by registering for our bi-weekly E-blast newsletter on our website at [www.elatownship.org](http://www.elatownship.org).

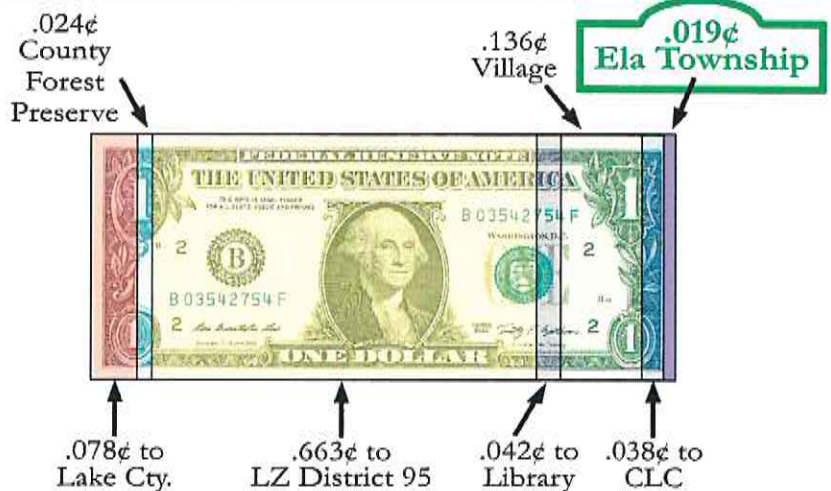
The past year has been difficult for all of us. As we slowly transition into the "new normal", be sure to enjoy your summer. Take time to gather with family and friends again. I think I speak for everyone when I say I missed the hugs and handshakes. And its especially good to see those smiles again now that masks are no longer required everywhere! Stay safe everyone . . .



Just a reminder!  
Ela Township will be closed in observance of the following holidays:



## TAX DOLLAR BREAKDOWN



## Less than 2¢ of every dollar provides you with the following services:

- \* **Social services** - Counseling services, crisis intervention for domestic violence, mental health, substance abuse
- \* **Community Center** - Senior programs & Youth summer camps and after school care
- \* **Bus transportation** - Serving residents over 55+ and disabled youth
- \* **Parks** - Knigge, Knox, Ela and Ela Township Community Park
- \* **Highway Services** - Snow & ice control, stormwater and street maintenance

## Ela Township Senior/Disabled Bus Service

Ela Township offers bus transportation service for weekday use to our residents who are 55 years of age or older, and to those with disabilities. For more information, or to schedule a ride, please call (847) 438-6677 or email [bus@elatownship.org](mailto:bus@elatownship.org).

Our buses run from 8:30 a.m. to 4:00 p.m., Monday through Friday, within Township boundaries. In addition, we transport to the Barrington Metra station, Good Shepherd Hospital, and doctor offices in the surrounding area. Bus service is first come first served, hours are subject to change. The cost for transportation is \$2 for a one way ride or \$4 round trip. One additional stop can be made for \$1.



Bus reservations must be scheduled 24 hours in advance, same day reservations cannot be accommodated. Reservations with set appointment times should be scheduled after 9:30 a.m. and no later than 1:30 p.m. All riders must be back on the bus no later than 3:30 p.m.

The reservation line is open from 8:00 a.m. to 1:00 p.m. Monday through Friday. Next day transportation must be reserved no later than 12:45 p.m. the day before your scheduled ride. All of our buses are equipped with a lift and tie downs for passengers in wheel chairs. There is no bus service on the following holidays: New Years Day, Presidents Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Black Friday, Christmas Eve, and Christmas Day.

## Highway Department

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. 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 assisting the villages of Deer Park, Kildeer, Long Grove, and North Barrington with all public works operational services except snowplowing.

During the spring and summer months the Highway Department is occupied with tree trimming and right of way maintenance along Township roads, general maintenance of Township roads, inspecting and repair of any drainage issues in the Township and maintaining Ela Township properties: Ela Town Hall, Ela Township Community Center, Lake Zurich and Fairfield Cemeteries, and all Ela Township parks. We would like to thank the surrounding Villages, in which we work with, 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.



Ela Township Highway Department has partnered with SWALCO to provide our residents with a textile recycling center. The Swalco textile bin is located at the Ela Township Highway Department, 23605 Echo Lake Road, Lake Zurich, IL. We also offer 3 recycling centers for old gym shoes, cell phones, flags, and glasses. These are located at Knox Park, 1155 E. RT 22, Lake Zurich; Knigge Park 23600 N. Echo Lake Road, Lake Zurich; and at the Ela Historical Society & Museum located at 95 E. Main St., Lake Zurich.



### Upcoming 2021 Projects:

• 2021 Phase II Road Paving Project for Forest Lake & Echo Lake Subdivisions anticipated to start late summer. Please check our Facebook page, [Facebook.com/elatownshiphighway](https://www.facebook.com/elatownshiphighway), or our website, [elatownship.org/departments/highway](http://elatownship.org/departments/highway) for updated project information.

### 2020 Projects Completed/Supervised by the Ela Township Highway Department:

- East Side Forest Lake Subdivision drainage project Township storm water drainage system maintenance and improvements
- Phase 1 paving project is completed for North Echo Lake and North Forest Lake Subdivisions

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. The Highway Department can be reached Monday thru Thursday from 6:30 a.m. to 3:30 p.m. and Friday from 6:30 a.m. to 12:30 p.m. by calling or office at (847) 438-2371 or email [highway@elatownship.org](mailto:highway@elatownship.org). The Highway Department also welcomes our residents to visit us at our office located at 23605 N Echo Lake Rd, Lake Zurich, IL 60047.

## Clerk Lucy Prouty



Greetings from the Ela Township Clerk! We are here to serve you! If you need to register to vote or change your address, visit the Clerk's office at Ela Town Hall. Please check your voter registration cards to make sure your information is accurate and up to date. We can also assist with student and snowbird voters registration. Please contact your Township Clerk, Lucy Prouty, or Deputy Clerk, Jessica Case, at (847) 438-7823 with any question you may have. Additional voter services and information can be found on the Lake County Clerk's website at [lakecountyil.gov/161/County-Clerk](http://lakecountyil.gov/161/County-Clerk).

## Ela 55+

### Senior Resource Services:

Our senior resource office assists Ela Township residents with many programs and links them with services to promote independence and a sense of well-being. Lisa and Laura will help you in any way possible, including pharmaceutical assistance, state benefits/Department of Human Service Programs, Senior Health Insurance Counseling (SHIP), general information, and referrals. Please call one of our senior resource specialists at (847) 438-9160 or email Lisa Gaggiano at [lisag@elatownship.org](mailto:lisag@elatownship.org) or Laura Kulawik at [laurak@elatownship.org](mailto:laurak@elatownship.org) for more information.



### Volunteering:

At Ela 55+ volunteer opportunities are everywhere! Help at special events, the reception desk, bus buddy, friendly home visitors, kitchen-aide, adopt-a-highway, and even our after school program.



### First Fridays Club



Want to get out and try new things in a group setting of your peers? Join us for the beginning of this exciting new group!

Calling all of our single folks!

Single/divorcees/widows and widowers this is for you!

August 6: Movie Night at the Community Center, 6 p.m.

No Charge, Registration Required.

### Friday Fun Night

Christmas in July!

Dinner, Live Steel Drums, Cash Bar

Friday, July 30, 6 p.m. to 8 p.m.



### Friday Fun Night

8th Annual Door County Fish Boil!

Big Fun, Cash Bar

Friday, August 13, 6 p.m. to 8 p.m.



## Long Distance Travel!

Contact Community Programs Director, Susan Dillon for more information



### Tropical Costa Rica

January 28 - February 6, 2022

Single \$3,358;

Double \$2,798 PP

10 Days/14 Meals



### Iceland's Magical

Northern Lights Discovery

October 30 - November 6, 2021

Single \$3,809; Double \$3,499 PP

7 Days/10 Meals



### Danube Delight River Cruise

May 5 - 15, 2022

Pricing starts \$4,649

11 Days/22 Meals

### Spotlight on the French Riviera

September 17 - September 25, 2022

Double \$4,448 Per Person

9 Days/11 Meals





## Ela Township Community Family Services

The Ela Township Community Family Services Department provides confidential services to all Ela Township residents at no cost by qualified therapists and social workers. We receive referrals from police and fire departments, schools, churches, community agencies and individuals. Our services include but are not limited to crisis intervention, case management, information & referrals, individual & group work, and couples & family counseling. Our qualified staff will assess, address, and advocate for the needs and concerns of Township residents. We strive to build partnerships with other organizations and agencies to improve the quality of life for Township residents while identifying creative ways to solve problems. Situations which may cause distress and personal/family conflicts include: domestic violence, substance abuse, anxiety, mental health, grief and loss, increased stress related to life as it is right now, victims of crime, delinquency and runaways, undomiciled persons, employment and financial needs, and more.

### Farewell from Director Fackler

To the residents of Ela Township,  
It is with a heavy heart that I announce my retirement from my position as Director of Community Family Services, after 17 years. It has been an honor to serve this wonderful community and all of its amazing residents. When I was being interviewed for this position, I said "this is my dream job". With the support and trust of the Ela Township Board, I was able to develop my program to serve the residents of Ela Township.

Through the years, I have worked with people experiencing a crisis, provided individual therapy, led weekly Meditation & Yoga Nidra sessions, facilitated Grief Group, Charity Knit & Crochet, Girls Group, and so much more.



I have addressed many critical issues of substance abuse, domestic violence, mental health, and homelessness that affect our youth, seniors, and everyone in-between. I have formed deep relationships within this community that have enabled me to work closely with numerous local organizations and agencies.

I am grateful for my relationships and will miss you all deeply. As I look forward to this next chapter of my life, I would like to share my gratitude with all of you!

Susan Fackler, LCSW, CADC, RYT

### Charity Knit & Crochet

Area members meet weekly to knit and crochet items to donate to various charities. This group has donated over 14,500 handmade goods since its inception! No experience necessary, donations are greatly appreciated, and all ages are welcome.

### Lending Closet

Township residents are welcome to borrow gently used medical equipment from our fully stocked lending closet. We have items ranging from walkers, crutches, wheel chairs, shower chairs, and more. Please contact our office at (847) 540-8380 for more information and availability. Donations of cleaned and gently used equipment is greatly appreciated.

### Services

If you or someone you know is experiencing a crisis, and do not know where to turn, please call (847) 540-8380 and speak with one of our qualified staff or leave us a confidential voice mail. Walk-ins are welcomed.

## Ela Township Historical Society & Museum

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 George Ela who was one of the earliest settlers to our area. The original Ela Town Hall, located at 95 E. Main Street in Lake Zurich, was built in 1865 on land donated by Isaac Fox. For many years it stood service as a town hall and a school. Today, it is home to the Ela Historical Society & Museum. We are excited to provide a walk back in time, and showcase all of the rich history Ela Township offers. The Ela Historical Museum is open to the public on Saturdays from 12 p.m. to 3 p.m. and visits can be arranged by appointment. Some Covid-19 restrictions may still be in place, please inquire about current protocol when you make your appointment. Admission to the museum is free, but donations are greatly appreciated. For further inquiries, please contact us at (847) 438-2086 or email [elahistorical@gmail.com](mailto:elahistorical@gmail.com). Also be sure to visit our website at [elatownship.org/departments/historical-society](http://elatownship.org/departments/historical-society) or [facebook.com/ElaHistorical](https://facebook.com/ElaHistorical).

### ELA HISTORICAL MUSEUM

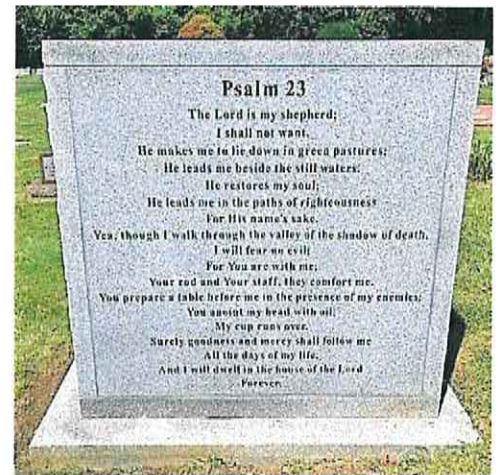


## Lake Zurich Cemetery & Fairfield Cemetery

The Ela Township Cemetery Board has been working hard to present options for residents to lay their loved ones to rest. Have you considered a niche in a columbarium? Now that possibility exists right at home, at the Lake Zurich Cemetery. In each niche there is room for 2 urns of human cremains and the cremains of a cherished pet. As long as there is no living organic material, one may inurn any number of family members or pets in the space of 11.5 by 11.5 by 23 inches. This makes it easy to put couples in a space of remembrance, a space which can be visited with respect extended towards one who has gone on before.

The Lake Zurich Cemetery, located at 295 Church Street, offers grave sites, a scatter garden, and now the columbaria. The Fairfield Cemetery, located at 24375 Quentin Road, offers grave site burials only. Limited open plots remain available for sale in each cemetery.

The Ela Township Cemetery Board consists of Ela Township Supervisor, Gloria Palmblad; Cemetery Manager, Dave Kylo; and Township residents Doug Ahlgrim, and Carol Sullivan. Each board member provides the necessary support to keep our cemeteries running efficiently so they are preserved for many years to come. For more information on our cemeteries please visit our website at [www.elatownship.org/departments/cemeteries](http://www.elatownship.org/departments/cemeteries). For further inquiries, please call Cemetery Manager, Dave Kylo, at (847) 438-7823.



## Ela Township Assessor's Office

**From the Assessor...We're here to help!** Our office is fully open to assist residents, but I encourage you to reach out before you visit as we can handle most concerns quickly via a call or email at 847-438-8370, or [assessor@elaassessor.org](mailto:assessor@elaassessor.org)

COVID-19 has dealt us all a set of challenges and circumstances no one could have anticipated and raises numerous unique and novel issues for us all. While government "shelter-in-place" orders and mandating the closure of "non-essential" businesses has had a varying impact on many local businesses such as restaurants and retail locations, the real estate market is doing well. Some are looking to downsize, with others looking for more space and upgrading to larger homes. Changing patterns, low interest rates and a lack of inventory has helped boost the real estate market throughout Covid. The question everyone wants answered now is how long does that last; and we just don't know. We will be closely watching the market to see whether the pandemic continues to make the real estate market thrive into the winter when the real estate market typically slows down. We will not be doing across the board reassessments this year. Instead, we will add new construction, home improvements, and remove demolitions as we do every year and focus on reviewing and updating our records in preparation for the 2023 quadrennial reassessment year when all properties are revalued.

The 2021 assessment notices for Ela Township should be mailed in July or August. You have 30 days after they are mailed to file an appeal. Visit [IMSLake.org](http://IMSLake.org) for appeal information. This year we made corrections and factual changes and most saw a small equalization adjustment based upon the sales in Ela Township from 2018 to 2020.

**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 the tax burden, while assessments simply divide up that 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 2021 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 miss 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). You can review property characteristics at [IMSLake.org](http://IMSLake.org). Reach out to us if you feel that there is an error right away.

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 always contact me at [jbarrington@elaassessor.org](mailto:jbarrington@elaassessor.org), give me a call at (847) 438-8370, or stop by our office located at 1155 E. Route 22 in Lake Zurich.

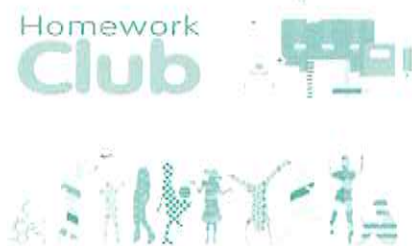
## Ela Township Youth



### Shooting Stars Summer Camp

Shooting Stars is a summer camp offered to children entering grades 1 - 6 in Ela Township. Children engage in activities such as games and crafts, make new friends, and go on weekly field trips. The goal of Shooting Stars is to provide children with a safe and exciting environment where they enjoy themselves and make lasting memories. Camp is held Monday through Friday from 9:00 a.m. to 4:00 p.m. all summer long at Knox Park. For more information visit [www.elatownship.org/summer-camp](http://www.elatownship.org/summer-camp).

### Homework Club



Homework Club is an after school program offered to the youth in Ela Township. Children engage in daily activities such as completing homework, playing games, making crafts, and building friendships. The goal of homework club is to provide children with a safe and enjoyable environment for them to grow academically and socially. Homework Club is held after school at the Ela Township Community Center, Monday through Friday, until 5:30 p.m., only on days when Lake Zurich CUSD 95 is in session. Transportation is available for limited participants for students attending Isaac Fox, May Whitney, and Spencer Loomis schools. Call or email our Youth Coordinator, Joe Cacciatore, for availability at [youth@elatownship.org](mailto:youth@elatownship.org) or 847-438-9160. For more information on Homework Club, and to access registration forms visit [www.elatownship.org/homework-club](http://www.elatownship.org/homework-club). **Early Release Days: Each program provides extra hours for District 95.**

### SafeSitter & Safe@Home

SafeSitter is a program designed to prepare students in grades 6-8 to be safe when they're at home alone, watching younger siblings, or babysitting. This class is filled with fun games and role-playing exercises. By the end of this day-long program, students will cover safety skills, child care skills, first aid and rescue skills, and basic life and business skills. For detailed information on this program please visit [www.elatownship.org/safe-sitter-essentials](http://www.elatownship.org/safe-sitter-essentials).

Safe@Home is a new program designed for children in grades 4-6 to prepare them to be safe when they are home alone. This 90-minute program teaches how to practice safe habits, how to prevent unsafe situations, and what to do when faced with dangers, such as power failures or weather emergencies. Learn more about this program at [www.elatownship.org/safehome](http://www.elatownship.org/safehome).

SafeSitter and Safe@Home classes starting September 2021, more details to come!



**SAFESITTER**

**SAFE@HOME**  
by SAFESITTER

## Spring and Summer Events

### Lake Zurich

Block A Food Truck Socials  
Across from the Promenade on Main  
Wednesdays,  
June thru September, 4 p.m. to 7 p.m.

Farmers Market, Paulus Park,  
Fridays, June 4 - September 10

Lions Club Alpine Carnival  
Main St. & Lions Dr.  
July 23 - 25

Rock the Block, Downtown Main Street  
September 11, 5 p.m. to 11 p.m.

### Hawthorn Woods

Concerts & Movies in the Park  
Community Park  
June 4 - August 20, 6:30 p.m.

Fall Family Fun Fest  
Hawthorn Woods Aquatic Center  
Saturday, September 25, 10 a.m.

### Long Grove

Vintage Days  
Downtown Long Grove  
August 7 & 8

Irish Days  
Downtown Long Grove  
September 4 - September 6

Apple Fest  
Downtown Long Grove  
September 24 - September 26

### Deer Park

Food Truck Series  
Deer Park Town Center  
Every 3rd Saturday  
June - October

Walk Therapy Horses  
Deer Park Town Center  
Every 2nd Sunday  
April - October

National Night Out  
Vehe Farm  
August 3, 6:30 p.m. to 8:30 p.m.

Prsrt Std  
U.S. Postage  
**PAID**  
Permit #117  
Lake Zurich, IL

Ela Township  
1155 E. Route 22  
Lake Zurich, IL. 60047

ECRWSS  
Postal Customer  
LOCAL

## 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, 8:00 a.m. to 5:00 p.m.  
Friday: 8:00 a.m. to 1:00 p.m.  
Phone: (847) 438-7823 • Fax: (847) 438-9269  
Email: [info@elatownship.org](mailto:info@elatownship.org)  
[www.elatownship.org](http://www.elatownship.org)

### 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.  
Phone: (847) 438-8370 • Fax (847) 438-6880  
[jbarrington@elaassessor.org](mailto:jbarrington@elaassessor.org)  
[www.elatownship.org/departments/assessor](http://www.elatownship.org/departments/assessor)

### Ela Community Family Services

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.  
Phone: (847) 540-8380 • Fax: (847) 540-8390  
[elasocialworker@elatownship.org](mailto:elasocialworker@elatownship.org)  
[www.elatownship.org/departments/cfs](http://www.elatownship.org/departments/cfs)

### Ela Senior/Disabled Bus Service

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  
Phone: (847) 438-6677  
Email: [bus@elatownship.org](mailto:bus@elatownship.org)  
[www.elatownship.org/departments/transportation](http://www.elatownship.org/departments/transportation)

### Ela Township Highway Department

Highway Superintendent Mike DePouw  
23605 Echo Lake Road, Lake Zurich  
Hours: Monday-Thursday, 6:30 a.m. to 3:30 p.m.  
Friday 6:30 a.m. to 12:30 p.m.  
Phone: (847) 438-2371 • Fax: (847) 438-0457  
Email: [highway@elatownship.org](mailto:highway@elatownship.org)  
[www.elatownship.org/departments/highway](http://www.elatownship.org/departments/highway)

### Ela 55+ Senior Services

Susan Dillon, Community Programs Director  
Jim Dalbec, Assistant Director  
380 Surryse Road, Lake Zurich  
Community Center Hours:  
Monday - Friday 8:30 a.m. to 5:00 p.m.  
Phone: (847) 438-9160 • Fax: (847) 438-9196  
Email: [susand@elatownship.org](mailto:susand@elatownship.org) • [jimd@elatownship.org](mailto:jimd@elatownship.org)  
[www.elatownship.org/departments/seniors](http://www.elatownship.org/departments/seniors)

### Ela Youth Program

Susan Dillon, Community Programs Director  
380 Surryse Road, Lake Zurich  
Community Center Hours:  
Monday - Friday 8:30 a.m. to 5:00 p.m.  
Phone: (847) 438-9160 • Fax: (847) 438-9196  
Email: [susand@elatownship.org](mailto:susand@elatownship.org) • [youth@elatownship.org](mailto:youth@elatownship.org)  
[www.elatownship.org/departments/youth-programs](http://www.elatownship.org/departments/youth-programs)

### Ela Township Cemeteries

David Kylo, Cemetery Manager  
1155 E. Route 22, Lake Zurich  
Phone: (847) 438-7823  
Email: [info@elatownship.org](mailto:info@elatownship.org)  
[www.elatownship.org/departments/cemeteries](http://www.elatownship.org/departments/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)

Assessor  
John Barrington



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

Trustee  
Larry Bowman



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

Trustee  
Joel Sikes



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

Trustee  
Tosi Ufodike



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

Trustee  
Laurie Wilhoit



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