



Ela Township BOARD MEETING

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

THURSDAY
OCTOBER



13

7:00 P.M.



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

Thursday, October 13, 2022

7:00pm – BOARD MEETING AGENDA

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 5:00 p.m. on October 13, 2022. In accordance with the Open Meetings Act, the meeting will also be audio or video recorded and made available to the public, as provided by law.

1. Call to Order
2. Board Roll Call
3. Pledge of Allegiance
4. Public Comments
5. Approval of Board Meeting Minutes of September 8, 2022
6. Committee Meeting Minutes – accept meeting minutes from COW (9/28) – Community Center Committee (9/23) - Communication Committee (9/27) – Health & Wellness Committee (10/7) – Highway (8/22) - Park Committee () – Cemetery ()
7. Approval of Board Audit from 9/3/2022 to 10/10/2022
8. Monthly Updates from Elected Officials, Township Manager and Department Heads (Assessor – Bus – Cemetery - Senior – Social Work – Youth)

OLD BUSINESS

NEW BUSINESS

9. Sherman Mechanical – consideration & possible action to approve purchase of two Modine combustion replacement unit heaters for Ela Township Highway Department Garage in an amount of \$11,855.
10. Chicago Audio Video Design – consideration & possible action to approve purchase of Audio/Video upgrades to equipment in Board room at a total cost of \$12,450.88.
11. Bonnell Industries – consideration & possible action to approve the purchase of one 2025 International Truck with installation of equipment as listed at an estimated cost of \$252,922 and include a 10% contingency factor
12. Bonnell Industries – consideration & possible action to approve the purchase of a tailgate assembly at a cost of \$5229.43
13. Intergovernmental Agreement with Taxing Bodies – consideration & possible action to approve IGA with taxing bodies with an interest in assessed valuation of real property
14. Ela Township Whistleblower Protection Policy – consideration to amend prior policy approved July 14th
15. Ela Township Whistleblower Reporting Procedure – consideration & possible action to approve Whistleblower Reporting Procedure
16. 2022-2023 Winter Newsletter - consideration & possible action to approve 2022-2023 Winter Newsletter
17. Proclamation recognizing October 24-29, 2022 as Red Ribbon Week
18. Executive Session
19. Consideration and possible action on items discussed in closed session
20. Adjournment

Ela Township

October 10, 2022

Trustee Larry Bowman

Supervisor Gloria M. Palmblad
Trustee Joel Sikes

Clerk Lucy A. Prouty
Trustee Tosi Ufodike

Trustee Laurie Wilhoit

FYI

ELA TOWNSHIP UPCOMING EVENTS

DATE	EVENT	TIME	LOCATION
10/17/2022	Highway Committee Meeting	8:30 AM	Ela Town Hall - Upper Level Board Room
10/24/2022	Early Voting through 11/4/22	9:00 AM	Ela Town Hall - Lower Level Board Room
10/26/2022	COW Meeting	8:30 AM	Ela Township Community Center
10/27/2022	Strategic Planning Meeting	8:30 AM	Ela Township Community Center
11/1/2022	Communications Committee Meeting	10:00 a.m.	Ela Town Hall - Upper Level Conference Room
11/4/2022	Community Center Committee Meeting	8:30 a.m.	Ela Township Community Center
11/8/2022	Election Day	6:00 AM	Ela Town Hall - Lower Level Board Room
11/10/2022	Veterans Day Luncheon	11:30 am to 12:30 pm	Ela Township Community Center

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BOARD MEETING

Ela Town Hall
1155 E. RT 22, Lake Zurich, IL
Thursday, September 8, 2022 - 7:00 p.m.

MEETING MINUTES

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 5:00 p.m. on September 8, 2022. 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 the September 8, 2022 Board Meeting to order at 7:01 p.m.
2. Board Roll Call: Present were Supervisor Palmblad, Trustee Sikes, Trustee Ufodike, Trustee Wilhoit, Deputy Clerk Case, Assessor Herr, Township Manager Marciniak, Highway Superintendent DePouw, Community Programs Director Dillon, Health & Wellness Director Marx, and Management Assistant Snyder. Trustee Bowman was absent.
3. Pledge of Allegiance: Supervisor Palmblad led the Board in the Pledge of Allegiance.
4. Public Comments: Public comments are welcome, three minutes a piece or a total of fifteen minutes. None at this time.
5. Approval of Board Meeting Minutes of August 11, 2022: A motion by Trustee Wilhoit and seconded by Trustee Ufodike to approve the August 11, 2022 Board Meeting Minutes with any additions or corrections. There were no additions or corrections. Trustee Sikes abstained. Motion passed 3 to 0. Trustee Bowman was absent.
6. Approval of Special Board Meeting Minutes of August 24, 2022: A motion by Trustee Wilhoit and seconded by Trustee Ufodike to approve the August 24, 2022 Special Board Meeting Minutes with any additions or corrections. There were no additions or corrections. Motion passed 4 to 0. Trustee Bowman was absent.
7. Committee Meeting Minutes – accept meeting minutes from COW (8/24) – Community Center Committee () - Communication Committee (8/16) – Health & Wellness (8/5) – Highway (8/22) - Park Committee (8/23) – Cemetery (): A motion by Trustee Wilhoit and seconded by Trustee Sikes to approve the Committee Meeting Minutes from COW (8/24) – Community Center Committee () - Communication

Committee (8/16) – Health & Wellness (8/5) – Highway () - Park Committee (8/23) with any additions or corrections. There were no additions or corrections. Motion passed 4 to 0. Trustee Bowman was absent.

8. Authorization of payment of Board Audit from 8/9/2022 to 9/2/2022:
- | | |
|----------------------------------|--------------|
| TOTAL GENERAL TOWN FUND: | \$575,079.54 |
| TOTAL GENERAL ASSISTANCE FUND: | \$366.16 |
| TOTAL GENERAL ROAD FUND: | \$380,062.38 |
| TOTAL PERMANENT ROAD FUND: | \$22,465.88 |
| TOTAL PARK MAINTENANCE FUND: | \$50,295.85 |
| TOTAL CEMETERY MAINTENANCE FUND: | \$975.00 |
| TOTAL PAYROLL: | \$154,473.26 |

TOTAL ALL FUNDS: \$1,183,718.07

A motion by Trustee Wilhoit and seconded by Trustee Sikes to authorize the payment of the Board Audit of 8/9/2022 to 9/2/2022 in the amount of \$1,183,718.07. Motion passed 4 to 0. Trustee Bowman was absent.

9. Monthly Updates from Elected Officials, Township Manager and Department Heads (Assessor – Bus – Cemetery – Health & Wellness – Highway – Senior – Youth)

Supervisor Report: Thank you to the Highway Department for their assistance in attending the kids fair at the Foglia YMCA. EHS History Day and Artisan Market was a successful event, they are looking forward to having it again in September next year. Reminded the Board about the upcoming Metro Symposium on September 24 at Hanover Township.

Trustee Sikes Report: Welcome to Ted Marciniak the new Township Manager.

Trustee Ufodike Report: Also welcomed Ted Marciniak and deferred her update to Director Dillon.

Trustee Wilhoit: Welcome to Ted Marciniak the new Township Manager.

Deputy Clerk Case: Early voting and Election Day voting will be held at Town Hall for the November 8, 2022 General Election.

Assessor Herr: The 2022 assessments were mailed to residents on August 25th with a final appeal deadline of September 26, 2022. The Assessors department can view filed appeals the next day, thus far 149 have been filed. October 31st is the deadline to file Certificates of Error.

Township Manager Marciniak: Very grateful to be here, looking forward to meeting with the Board and Township staff. He will begin working on upgrading the AV system in the board room amongst other projects.

Highway Superintendent DePouw: Their newest employee has been on staff for 4 weeks and is doing very well. Construction on the tennis and pickleball courts began August 31st and he is very confident with the Gewalt Hamilton engineer overseeing the project. He was told that build process of the new truck would begin November 25, 2022.

Community Programs Director Dillon: August was a busy month at the Community Center. They took 42 seniors to Door County. Oktoberfest is coming up on September 30th. Two new youth staff members have been hired and they are doing well. Thank you to Diane Elkins for donations of youth toys and games. Budgeting is going well although the program supplies line item needs to be adjusted. The

October – December 2022 newsletter was sent to the entire Township. Going forward the center will be open daily until 7:00 p.m. The next Community Center meeting will be on September 23, 2022.

Health & Wellness Director Marx: The Health & Wellness department is now fully staffed, and they have been quite busy. Betsy, the newest clinician is seeing clients already. Grief Group is beginning September 28, and the department is working on additional parent and caregiver support groups. Thank you to Diane Elkins who donated 10 toilet risers to the lending closet. The Charity Knit group has donated over 3000 items so far in 2022. The next Health & Wellness committee meeting will be on October 7, 2022.

OLD BUSINESS

NEW BUSINESS

10. Midwest Transit Equipment – consideration & possible action to approve the purchase of one 2024 Ford StarCraft Shuttle bus with an estimate of \$110,000. (Final cost to be provided upon delivery of chassis.)
A motion by Trustee Wilhoit and seconded by Trustee Sikes to approve the purchase of one 2024 Ford StarCraft Shuttle bus with an estimate of \$110,000. (Final cost to be provided upon delivery of chassis).
Motion passed 4 to 0. Trustee Bowman was absent.
11. Executive Session: None
12. Consideration and possible action on items discussed in closed session
13. Adjourn: A motion by Trustee Sikes and seconded by Trustee Wilhoit to adjourn at 7:31 p.m. Motion passed 4 to 0. Trustee Bowman was absent.

Respectfully Submitted: Deputy Clerk Case

Ela Township

September 9, 2022

Supervisor Gloria M. Palmblad
Trustee Larry Bowman **Trustee** Joel Sikes

Clerk Lucy A. Prouty
Trustee Tosi Ufodike **Trustee** Laurie Wilhoit

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Clerk's Office
Lucy A. Prouty

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COMMITTEE OF THE WHOLE (COW) MEETING

Ela Township – Lower Level Board Room
1155 East Route 22, Lake Zurich
Wednesday, September 28, 2022, at 8:30 am
Unappmins

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 8:15a.m. on September 28, 2022.

1. Call to Order: Supervisor Palmblad called the September 28, 2022 Committee of the Whole meeting to order at 8:33 a.m.
2. Board Roll Call: Present were Supervisor Palmblad, Clerk Prouty, Trustees Bowman, Sikes, Ufodike, and Wilhoit. Also present were Township Manager Marciniak, Highway Superintendent DePouw, Deputy Assessor Behrel, Management Assistant Snyder, and Assistant Director Dalbec. Director Marx, Director Dillon, Assessor Herr, Youth Coordinator Cacciatore, and Highway Foreman Meyer were absent.
3. Pledge of Allegiance: Supervisor Palmblad led the committee in the Pledge of Allegiance.
4. Township Manager: Township Manager Marciniak made a presentation on a plastic recycling program through Trex that he would like to incorporate into the Township.
5. Discussion – Updates by Chair:
 - a. Assessor: Deputy Assessor Behrel reported that the appeal process has been in full swing since August 25, 2022. September 26th is the last day for appeals to be filed with the Lake County board of review. Since August 31st, there have been 100 new permits recorded and they are up to date on field visits. They have had 736 appeals filed and a Township factor of 1.0263 %.
 - b. Community Center Committee – Chair/Trustee Ufodike, Members: Supervisor Palmblad, Trustee Wilhoit, Director Dillon, Assistant Director Dalbec, Youth Coordinator Cacciatore:

Assistant Director Dalbec reported that Community Center is very busy. The October – December 2022 newsletter was sent out to all residents around Labor Day. 82 people have signed up for the Octoberfest event on Friday October 30th. Volunteers would be very helpful from 5:30 – 7:00 p.m.

- c. Communication Committee – Chair/Supervisor Palmblad, Members: Assessor Herr, Director Dillon, Director Marx, Assistant Director Dalbec, and Staff:
The first draft of the 2022-2023 Winter Newsletter will be ready next week. The committee will start advertising for Holiday Home Decorating contest November 1st and will judge the week of December 12th. The staff holiday lunch party will be held on Friday, December 16th.
- d. Health & Wellness – Chair/Trustee Wilhoit, Members: Supervisor Palmblad, Trustee Sikes, Director Marx:
The next committee meeting will be on October 7, 2022 at 8:30 a.m. New employee Betsy is enjoying job here at the Township.
- e. Parks & Recreation Committee – Chair/Trustee Bowman, Members: Supervisor Palmblad, Trustee Ufodike, Highway Superintendent DePouw, and Highway Foreman Meyer:
The Pickle ball and Tennis courts are coming along very nicely. The next Parks and Recreation committee meeting is yet to be determined.
- f. Highway Committee – Chair/Trustee Sikes, Members: Supervisor Palmblad, Trustee Bowman, Highway Superintendent DePouw, and Highway Foreman Meyer:
The next meeting October 17, 2022 at 8:30 a.m. Highway Superintendent DePouw would like the approval to order a new truck that will be delivered in 2025 for \$250,922.00, which includes an additional \$50,000.00 for a wing to be added for plowing the surrounding streets of Deer Park Town Center as well as other streets. He would also request approval to purchase the attachment for the back of the truck to spread asphalt for \$5,000.00. All will be on the agenda for possible approval at the board meeting on October 13, 2022.
- g. Bus Service – Board Liaison – Supervisor Palmblad: Buses are running smoothly.
- h. Historic Society: The History Day and Artisan Market event that was hosted by the EHS on September 4, 2022 was so successful, they are planning another one for next September.

6. Topics for Discussion

- a. State Holiday – November 8th Election Day: Governor Pritzker has declared Election Day to be a state holiday.
- b. Audio/Video Upgrades for Board Room: Proposals were presented to the committee, and it was preliminarily decided to go with Chicago & Audio Video with a quote of

\$12,450.88. This will be on the agenda for possible approval at the board meeting on October 13, 2022.

- c. Furnace Replacements for Highway Garage: Proposals were presented to the committee, and it was preliminarily decided to go with Sherman Mechanical with a quote of \$ 11,855.00. This will be on the agenda for possible approval at the board meeting on October 13, 2022.
 - d. Whistleblower Procedures: Whistleblower protection and procedures were reviewed. The final documents will be on the agenda for possible approval at the board meeting on October 13, 2022.
 - e. Intergovernmental Agreement w/taxing bodies: Topic was tabled for the time being, pending additional information from legal counsel.
7. Set Date of Next COW Meeting: October 26, 2022@ 8:30 AM
8. Executive Session: None.
9. Adjourn: Supervisor Palmblad adjourned the meeting at 9:48 a.m.

Ela Township

September 28, 2022

Respectfully Submitted: Clerk Lucy Prouty



Supervisor's Office
Gloria M. Palmblad

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COMMUNITY CENTER COMMITTEE MEETING

Ela Township Community Center
380 Surryse Road, Lake Zurich, IL
Friday, September 23, 2022 – 8:30 A.M.

MEETING MINUTES

1. Call to Order: Trustee Ufodike called the September 23, 2022 Community Center Committee meeting to order at 8:33 a.m.
2. Roll Call: Present were Supervisor Palmblad, Trustee Ufodike, Trustee Wilhoit, Township Manager Marciniak, Director Dillon, Youth Coordinator Cacciatore, and Assistant Director Dalbec who arrived at 8:41 a.m.
3. Youth Program: There are 47 out of 48 kids enrolled in homework program. Majority are kindergarten thru 2nd Grade. The breakdown is as follows: 13 in kindergarten, 9 in 1st grade, 9 in 2nd grade, 4 each in 3rd and 4th grade, and 8 5th graders. The hours are from 2:50 p.m. to 5:30 p.m. Due to driver shortages, Teen Club will not happen this year. It will be revisited in 2023.
4. Senior Program: The October - December newsletter was distributed to all Township residents. There is no fee for Township residents and \$35 for non-residents. 36 new members joined within the last two weeks. Senior lunches started at the end of July. Lunch is \$6, and 482 seniors were served lunch in August.
5. Staffing: The youth program has several promising interviews. High schoolers must be 16 years old. Looking for both paid staff and volunteers.
6. Projects: The Flu and Pneumonia clinic will be held on Friday, October 7th. Starting October 1st, the center will close at 7 p.m. The gate is complete and secure.
7. Old Business: None.
8. New Business: Looking to expand the play area outside with a small playground for children kindergarten to 2nd grade. Plan to research grants and talk with other villages about group ordering and pricing. Timing is for 2023. Will gather quotes on pricing for budget review. Director Dillon will research and gather costs for a stackable washer and dryer. She will also determine a location for washer and dryer. Assistant Director Dalbec is currently Vice President of Illinois Township Association of Senior Citizens Services Committees (ITASCSC). He requested permission to resign from the group in November due to non-value added activities. Approval was granted by Supervisor Palmblad and Trustees present at the meeting.
9. Set Date for Next Community Center Committee Meeting: November 4th at 8:30am at the Ela Township Community Center.
10. Adjournment: Trustee Ufodike adjourned the meeting at 9:30 a.m.

Respectfully Submitted: Trustee Tosi Ufodike

Communications Committee Meeting

Tuesday, September 27, 2022 - 10:00 A.M.
Ela Town Hall – Upper Level Conference Room
1155 E. Route 22 Lake Zurich, IL

MEETING MINUTES

1. Call to Order: Supervisor Palmblad called the September 27, 2022 Communications Committee meeting to order at 10:03 a.m.
2. Roll Call: Present were Supervisor Palmblad, Township Manager Marciniak, Health & Wellness Director Marx, Assistant Director Dalbec, and Administrative Coordinators Case and Mendocha.
3. Old Business:
 - a. New Residents: Update on Mailing, Administrative Coordinator Case received a list of 44 new residents from the Assessors office and will send out the mailing later this week.
 - b. E-Blast: October 3 & 17, 2022 – Content for both E-Blasts due to Administrative Coordinator Case on September 29, 2022
 - c. Township Tuesday: September 13 & 27, 2022 – The Highway Department spotlighted their vactor and jetter equipment for the department spotlight, and Brett Dalton is the employee spotlight. October 11 & 25, 2022 will highlight the Clerk's Department and we will promote early and election day voting at Town Hall.
 - d. Holiday Home Decorating Contest: Administrative Coordinator Case created a flyer for the committee to approve. This will be used promote the event on social media, at Township properties, and we will also ask local municipalities and the Chamber of Commerce to use it in promoting the event. Homes need to be decorated by December 9th, and the judging of homes the week of December 12, 2022. Event promotion will begin November 1st. Prizes will be awarded the week of December 19th. The committee will begin working on getting prize donations.
4. New Business:
 - a. Community Center Banner Schedule: The summer banner will be removed, and the fall banner installed as soon as possible. The Highway Department will plan to install the winter banner the week of December 15th and it will be taken down January 15, 2023. Assistant Director Dalbec will take an inventory of banners.
 - b. Employee Holiday Party: The staff holiday party is scheduled for December 16th. An invite will be created and distributed to each department. The committee discussed possible contest and game options but nothing was decided.
 - c. Township Manager Marciniak presented plastic recycling program to the committee, which he would like to see the Township take part in. A promotional flyer will be created and recycle bins will be placed at Township properties.
5. Schedule Next Meeting: October 25, 2022 at 10:00 a.m.
6. Adjournment: Supervisor Palmblad adjourned the meeting at 10:47 a.m.

Respectfully Submitted: Administrative Coordinator Case

Ela Township

September 29, 2022



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Gloria M. Palmblad

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HEALTH & WELLNESS COMMITTEE MEETING

Ela Town Hall 1155 E. Route 22, Lake Zurich
Friday, October 7, 2022, 8:30 A.M.

MEETING MINUTES

1. Call to Order: Trustee Wilhoit called the October 7, 2022 Health & Wellness committee meeting to order at 8:33 a.m.
2. Roll Call: Present were Supervisor Palmblad, Trustee Wilhoit, Trustee Sikes, Township Manager Marciniak, and Director Marx.
3. Groups: 9/28 grief group began. Director Marx presented the flyer. It's an 8-week program, 3 members attend. Three is good for grief group, discussed having a minimum number of people for groups. They will advertise for parenting care giver support group. Sara will distribute to village of Lake Zurich. Director Marx and Betsy met with the new Liberty Lakes Manager. Liberty Lakes suggested having a booth there so people know services available. Liberty Lakes recommended subjects: bullying, parenting and budgeting. Kids are being pulled from school and home schooled due to bullying. Sara hopes to do a program there. Gloria told us about previous groups – Girls group, young teens to help with issues at that age, young girls group, girl scout age, and a mother daughter program. Sara to reach out to Omni Youth Program to see what they have done in the past.
4. Intergovernmental Agreements: Received from Villages of Lake Zurich and Kildeer. Hawthorn Woods has not signed.
5. Staffing: Melanie completed her independent license – LCSW. Melanie running grief groups. Melanie is going on maternity leave. Melanie may be going into schools to talk to social workers when she returns. Betsy is working on EA/GA and receiving training. Sara is utilizing free training through the state for admins. Staff includes Spanish, Polish and Russian speaking people.
6. Monthly stats – 16 referrals every month. Hoping to get more EA with getting the word out. Contact Joanie's closet. Lending Closet is being used all the time. Gloria said it was included in the 55+ newsletter sent to homes throughout. May need coats, giving tree, Sara to contact library.
7. New Business
 - a. Marketing Materials: Sara will resend the brochure with changes for approval. Goal to have printed this month.
 - b. Events: 10/25 Ela Coalition is having an event about vaping, and panel discussion as well in the evening. 10/25 daytime Joanie's Closet brunch. Doing Shop with a Cop, Sara attending TOI in Springfield Nov 13-15.
 - c. Working on putting more clickable links on the website.
 - d. Large purchases- none for next year. Will need a new printer.
 - e. Performance: Move forward, nothing to discuss.

8. Old Business: None.
9. Set Date for Next Health & Wellness Committee Meeting; December 9, 2022 @8:30am
10. Adjournment: The meeting was adjourned at 9:14 a.m.

Respectfully submitted by Trustee Wilhoit



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HIGHWAY COMMITTEE MEETING

Ela Town Hall – Upper Level Conference Room
1155 E. Route 22, Lake Zurich, IL
Monday, August 22, 2022 – 8:30 A.M.

MINUTES

1. Call to Order – Trustee Sikes called the meeting to order at 8:40 a.m.
2. Roll Call – Supervisor Palmblad, Trustee Sikes (attended via phone due to technical difficulties with the Township Zoom account), Superintendent DePouw
3. Project Updates – • Major road resurfacing projects have been completed for Forest Lake and Echo Lake. Final road restoration/touch up work for Echo Lake to be completed by the end of the week. • In house road patching is underway. Superintendent DePouw would like to explore purchasing a coal chute tailgate that can be used during the summer patching season. Currently, the department is borrowing Cuba Township's road widener.
4. Generator – Purchase was approved at the last board meeting. Delivery is expected for Jan./Feb of 2023.
5. Vehicles – Bucket truck delivery has been delayed from August to December.
6. Staffing – • Maintenance Worker 1 – final position has been filled and all positions at the department are now filled. As mentioned at the previous committee meeting, discussion took place regarding the possibility of adding an additional employee in the next budget year.
7. Old Business – • Irrigation system at Knox Park – Foreman Meyer and staff completed system repair in house. • Awning has been delivered and installed.
8. New Business – Staff has enquired about the possibility of being paid out for unused PTO if it is not used on an annualized basis. Supervisor Palmblad and Trustee Sikes will bring this question to the board at a later discussion concerning staff benefits.
9. Set Date for Next Highway Committee Meeting – Monday, October 17, 2022 at 8:30 a.m.
10. Adjournment – 9:06 a.m.

Minutes Submitted by Trustee Sikes – October 10, 2022

Trustee Larry Bowman

Supervisor Gloria M. Palmblad
Trustee Joel Sikes

Clerk Lucy A. Prouty
Trustee Tosi Ufodike

Trustee Laurie Wilhoit



ELA TOWNSHIP
 BOARD AUDIT REPORT
 FROM: 09/03/2022 - 10/10/2022

	INVOICE CHECKS	PAYROLL	TOTAL FUNDS
TOTAL GENERAL TOWN FUND:	\$72,126.22		\$72,126.22
TOTAL GENERAL ASSISTANCE FUND:	\$804.00		\$804.00
TOTAL GENERAL ROAD FUND:	\$13,572.72		\$13,572.72
TOTAL PERMANENT ROAD FUND:	\$27,971.67		\$27,971.67
TOTAL PARK MAINTENANCE FUND:	\$14,046.68		\$14,046.68
TOTAL CEMETERY MAINTENANCE FUND:	\$250.00		\$250.00
TOTAL PAYROLL:		\$236,650.72	\$236,650.72
*** TOTAL ALL FUNDS:			\$365,422.01

THE FOLLOWING INFORMATION HAS BEEN AUDITED AND APPROVED FOR PAYMENT.

THIS _____ DAY OF _____, 20____.

 SUPERVISOR

 TOWN CLERK

 TRUSTEE

 TRUSTEE

 TRUSTEE

 TRUSTEE

INVOICE GL DISTRIBUTION REPORT FOR ELA TOWNSHIP
 EXP CHECK RUN DATES 09/03/2022 - 10/10/2022
 JOURNALIZED
 PAID
 BOARD AUDIT

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 1 GENERAL TOWN FUND					
Dept 1 ADMINISTRATIVE DIVISION					
1-1-520.00	MONTHLY EXTERMINATION SERVICE T	ORKIN	ACCT #28551951 1155 E IL ROUTE 22	30.10	95730
1-1-520.00	ANNUAL ADVANCE EXTERMINATION SV	ORKIN	ACCT #28551951 1155 E IL RT 22-ANNL E	346.75	95730
1-1-520.00	EXTERMINATION SERVICE TH (35%)	ORKIN	ACCT #28551951 1155 E IL RT 22-EXTERM	0.66	95730
1-1-520.00	ELEVATOR MAINT 10/1-12/31/2022	SCHINDLER ELEVATOR CORPO	ELEVATOR MAINT 10/1-12/31/2022	215.49	95736
1-1-520.00	REPAIR VALVE LEAK (35%)	SHERMAN MECHANICAL, INC.	REPAIR VALVE LEAK	98.00	95738
1-1-520.00	MAT SERVICE - TH - 35%	UNIFIRST CORPORATION	MAT SERVICE-TOWNHALL	37.92	95742
1-1-520.00	MATS TH (35%)	UNIFIRST CORPORATION	MATS TH	37.92	95742
1-1-520.00	MATS TH (35%)	UNIFIRST CORPORATION	MATS TH	28.44	95742
1-1-528.00	INSURANCE-ASSESSOR AGREEMENT-PR	TOIRMA	TOIRMA-ASSESSOR AGREEMENT-PRO RATA	153.00	95656
1-1-532.00	INTERNET/PHONE 8/9-9/8/2022	COMCAST	8771 10 097 0050157 8/9-9/8/2022	152.92	698
1-1-532.00	TELEPHONE-CELL PHONE/3 UNITS	SPRINT	ACCT #838841513 7/9-8/8/2022	158.71	700
1-1-532.00	TELEPHONE 3016001336 SEPT. 2022	ACCESS ONE	TELEPHONE 3016001336 SEPT. 2022	307.39	709
1-1-532.00	INTERNET/PHONE M/D-M/D/Y	COMCAST	ACCT# 8771 10 097 0050157 09/09-10/08	106.20	716
1-1-532.00	TELEPHONE-CELL PHONE/3 UNITS	SPRINT	ACCT #838841513 8/9-9/8/2022	167.05	719
1-1-534.00	ELECTRICITY 3363121110 07/27-08	COMMONWEALTH EDISON	ELECTRICITY 3363121110 1155 W RT 22	309.39	691
1-1-534.00	WATER 1155 E RT 22 7/20-8/22/20	VILLAGE OF LAKE ZURICH	WATER 006658-00 1155 E ROUTE 22 7/20-	19.89	707
1-1-534.00	GAS 35% 7/14-8/14/2022	NICOR GAS	GAS 46-44-35-6488 8 1155 E RT 22 7/14	79.00	713
1-1-538.00	CERTIFIED MAIL-LAKE CNTY CLERK	JESSICA CASE	CERTIFIED MAIL-LAKE CNTY CLERK	13.05	95716
1-1-538.00	POSTAGE 3Q2022	QUADIENT FINANCE USA, IN	POSTAGE 7900 0443 5186 7811 3Q2022	298.05	95729
1-1-546.00	CONSTANT CONTACT	CITI CARDS	AUGUST STATEMENT	160.86	696
1-1-546.00	TOI MEMBERSHIP-MARCINIAK	TOWNSHIP OFFICIALS OF IL	TOI MEMBERSHIP-MARCINIAK	50.00	95740
1-1-558.00	COSTCO-PAPER TOWELS/TOILET PAPE	CITI CARDS	AUGUST STATEMENT	72.56	696
1-1-558.00	AMAZON-LAPTOP BAG/VIDEO ADAPTER	CITI CARDS	AUGUST STATEMENT	43.35	696
1-1-558.00	READYREFRESH WATER (35%)	CARDMEMBER SERVICE	AUGUST STATEMENT	35.60	695
1-1-558.00	POINSETTIAS (6)	BAND BOOSTERS LAKE ZURIC	POINSETTIAS (6)	132.00	95713
1-1-558.00	EMBROIDERY - ELA LOGO (2)	MELON INK	EMBROIDERY - ELA LOGO (2)	50.40	95726
1-1-558.00	WREATH	BOY SCOUT TROOP 329	WREATHS (2)	63.00	95728
1-1-558.00	TAPE/PENS/DRY ERASE/FLAGS	RUNCO OFFICE SUPPLY	TAPE/PENS/DRY ERASE/FLAGS	80.09	95734
1-1-558.00	ADMINISTRATION OFFICE-ENVELOPES	RUNCO OFFICE SUPPLY	ADMINISTRATION OFFICE-ENVELOPES	22.99	95734
1-1-558.00	2023 TEMPORARY HCHT (200)	RYDIN	2023 TEMPORARY HCHT (200)	346.53	95735
1-1-558.00	REIMBURSE EO SHIRT-WILHOIT	LAUREEN M. WILHOIT	REIMBURSE EO SHIRT-WILHOIT	29.29	95746
1-1-565.00	ADOBE-CREATIVE CLOUD ANNL SUBSC	CITI CARDS	AUGUST STATEMENT	637.37	696
1-1-568.00	POTBELLY-COMMUNITY MEETING	CITI CARDS	AUGUST STATEMENT	237.94	696
1-1-568.00	PLC-16W-40W LED LIGHTS-TH	HOME DEPOT CREDIT SERVIC	6035 3225 0156 2908-AUGUST STATEMENT	41.92	95666
1-1-568.00	BLEND MOP REFILL-TH	HOME DEPOT CREDIT SERVIC	6035 3225 0156 2908-AUGUST STATEMENT	16.47	95666
1-1-568.00	HDX FPR FILTER 12 PACK-TH	HOME DEPOT CREDIT SERVIC	6035 3225 0156 2908-AUGUST STATEMENT	110.88	95666
1-1-568.00	SUBSCRIPTION 10/6-12/1/2022	PADDOCK PUBLICATIONS INC	SUBSCRIPTION 10/6-12/1/2022	43.80	95731
Total For Dept 1 ADMINISTRATIVE DIVISION				4,734.98	
Dept 3 SOCIAL SERVICES DIVISION					
1-3-509.00	HEALTH BENEFITS	BLUE CROSS AND BLUE SHIE	OCTOBER PREMIUM	2,601.87	720
1-3-509.00	HEALTH BENEFITS	DELTA DENTAL OF ILLINOIS	OCTOBER PREMIUM	236.98	95671
1-3-520.00	MONTHLY EXTERMINATION SERVICE T	ORKIN	ACCT #28551951 1155 E IL ROUTE 22	21.50	95730
1-3-520.00	ANNUAL ADVANCE EXTERMINATION SV	ORKIN	ACCT #28551951 1155 E IL RT 22-ANNL E	247.68	95730
1-3-520.00	EXTERMINATION SERVICE TH (25%)	ORKIN	ACCT #28551951 1155 E IL RT 22-EXTERM	0.47	95730
1-3-520.00	ELEVATOR MAINT 10/1-12/31/2022	SCHINDLER ELEVATOR CORPO	ELEVATOR MAINT 10/1-12/31/2022	153.92	95736
1-3-520.00	REPAIR VALVE LEAK (25%)	SHERMAN MECHANICAL, INC.	REPAIR VALVE LEAK	70.00	95738
1-3-520.00	MAT SERVICE - TH - 25%	UNIFIRST CORPORATION	MAT SERVICE-TOWNHALL	27.08	95742
1-3-520.00	MATS TH (25%)	UNIFIRST CORPORATION	MATS TH	27.08	95742
1-3-520.00	MATS TH (25%)	UNIFIRST CORPORATION	MATS TH	20.31	95742

PAID
 BOARD AUDIT

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 1 GENERAL TOWN FUND					
Dept 3 SOCIAL SERVICES DIVISION					
1-3-532.00	INTERNET/PHONE 8/9-9/8/2022	COMCAST	8771 10 097 0050157 8/9-9/8/2022	109.23	698
1-3-532.00	TELEPHONE-CELL SW-2 UNITS	SPRINT	ACCT #838841513 7/9-8/8/2022	63.56	700
1-3-532.00	TELEPHONE 3016001336 SEPT. 2022	ACCESS ONE	TELEPHONE 3016001336 SEPT. 2022	200.29	709
1-3-532.00	INTERNET/PHONE M/D-M/D/Y	COMCAST	ACCT# 8771 10 097 0050157 09/09-10/08	75.85	716
1-3-532.00	TELEPHONE-CELL SW-2 UNITS	SPRINT	ACCT #838841513 8/9-9/8/2022	63.56	719
1-3-534.00	ELECTRICITY 3363121110 07/27-08	COMMONWEALTH EDISON	ELECTRICITY 3363121110 1155 W RT 22	220.99	691
1-3-534.00	WATER 1155 E RT 22 7/20-8/22/20	VILLAGE OF LAKE ZURICH	WATER 006658-00 1155 E ROUTE 22 7/20-	14.20	707
1-3-534.00	GAS 25% 7/14-8/14/2022	NICOR GAS	GAS 46-44-35-6488 8 1155 E RT 22 7/14	56.43	713
1-3-536.00	MILEAGE-AITCOY AT HANOVER TWP	SARA M. MARX	MILEAGE-AITCOY AT HANOVER TWP	26.25	95725
1-3-538.00	POSTAGE 3Q2022	QUADIENT FINANCE USA, IN	POSTAGE 7900 0443 5186 7811 3Q2022	1.95	95729
1-3-546.00	INDEED-JOB POSTINGS	CARDMEMBER SERVICE	AUGUST STATEMENT	69.28	695
1-3-546.00	INDEED-JOB POSTINGS	CARDMEMBER SERVICE	AUGUST STATEMENT	29.00	695
1-3-546.00	LCSW TEST REGISTRATION FEE-REIM	MELANIE LIMA	LCSW TEST REGISTRATION FEE-REIMB	260.00	95723
1-3-558.00	READYREFRESH WATER (25%)	CARDMEMBER SERVICE	AUGUST STATEMENT	25.42	695
1-3-565.00	THERAPYNOTES-DATABASE SUBSCRIPT	CARDMEMBER SERVICE	AUGUST STATEMENT	76.00	695
1-3-565.00	OFFICE 365 G3 - INNOCENTI	LIFT OFF	OFFICE 365 G3 - INNOCENTI	180.00	95722
Total For Dept 3 SOCIAL SERVICES DIVISION				4,878.90	
Dept 5 COMMUNITY CENTER					
1-5-411.02	DOOR CO. TRIP REFUND-LEWANDOWSK	RICH LEWANDOWSKI	DOOR CO. TRIP REFUND	500.00	95721
1-5-411.02	LONG DISTANCE TRIPS RECOVERIES	RICH LEWANDOWSKI	DOOR CO. TRIP HOTEL REFUND	315.54	95721
1-5-509.00	HEALTH BENEFITS	BLUE CROSS AND BLUE SHIE	OCTOBER PREMIUM	1,926.06	720
1-5-509.00	HEALTH BENEFITS	DELTA DENTAL OF ILLINOIS	OCTOBER PREMIUM	184.58	95671
1-5-510.00	TASC FSA PAYMENT 9/7/2022	TASC CUSTOMER CARE	TASC FSA PAYMENT 9/7/2022	199.99	688
1-5-510.00	TASC FSA PAYMENT 09/21/2022	TASC CUSTOMER CARE	TASC FSA PAYMENT 09/21/2022	199.99	694
1-5-510.00	TASC FSA PAYMENT 10/05/2022	TASC CUSTOMER CARE	TASC FSA PAYMENT 10/05/2022	199.99	721
1-5-520.00	TAPCON 1/4X1-3/4 HEX HEAD, 25PK	HOME DEPOT CREDIT SERVIC	6035 3225 0156 2908-AUGUST STATEMENT	14.97	95666
1-5-520.00	FILTERBUY.COM-AIR FILTERS	CARDMEMBER SERVICE	AUGUST STATEMENT	324.00	695
1-5-520.00	GATE RELOCATION & NEW GATE OPER	ACTION FENCE CONTRACTORS	GATE RELOCATION & NEW GATE OPERATOR-C	12,354.00	95711
1-5-520.00	BUILDING MAINTENANCE	ORKIN	ACCT #285519 380 SURRYSE RD	3.08	95730
1-5-520.00	ANNUAL ADVANCE EXTERMINATION SV	ORKIN	ACCT #28551951 380 SURRYSE RD-ANNL EX	921.60	95730
1-5-520.00	MONTHLY EXTERMINATION SERVICE C	ORKIN	ACCT #28551951 380 SURRYSE RD EXTERMI	80.00	95730
1-5-520.00	MAT SERVICE-COMMUNITY CENTER	UNIFIRST CORPORATION	MAT SERVICE-COMMUNITY CENTER	77.71	95742
1-5-520.00	MATS CC	UNIFIRST CORPORATION	MATS CC	58.29	95742
1-5-524.00	COSTCO-NUTRITION YOUTH	CITI CARDS	AUGUST STATEMENT	22.47	696
1-5-524.00	COSTCO-NUTRITION SENIOR	CITI CARDS	AUGUST STATEMENT	28.98	696
1-5-524.00	COSTCO-NUTRITION SENIOR	CITI CARDS	AUGUST STATEMENT	127.18	696
1-5-524.00	COSTCO-NUTRITION SENIOR	CITI CARDS	AUGUST STATEMENT	38.38	696
1-5-524.00	JEWEL-NUTRITION	CARDMEMBER SERVICE	AUGUST STATEMENT	144.35	695
1-5-524.00	COSTCO-NUTRITION SENIOR	CARDMEMBER SERVICE	AUGUST STATEMENT	159.88	695
1-5-524.00	JEWEL-NUTRITION SENIOR	CARDMEMBER SERVICE	AUGUST STATEMENT	12.37	695
1-5-524.00	COSTCO-NUTRITION SENIOR	CARDMEMBER SERVICE	AUGUST STATEMENT	67.96	695
1-5-524.00	JEWEL-NUTRITION SENIOR	CARDMEMBER SERVICE	AUGUST STATEMENT	181.17	695
1-5-524.00	COSTCO-NUTRITION SENIOR	CARDMEMBER SERVICE	AUGUST STATEMENT	178.90	695
1-5-524.00	JEWEL-NUTRITION SENIOR	CARDMEMBER SERVICE	AUGUST STATEMENT	371.82	695
1-5-524.00	COSTCO-NUTRITION SENIOR	CARDMEMBER SERVICE	AUGUST STATEMENT	252.07	695
1-5-524.00	JEWEL-NUTRITION SENIOR	CARDMEMBER SERVICE	AUGUST STATEMENT	12.99	695
1-5-524.00	GORDON-NUTRITION SENIOR	CARDMEMBER SERVICE	AUGUST STATEMENT	483.12	695
1-5-524.00	COSTCO-NUTRITION SENIOR	CARDMEMBER SERVICE	AUGUST STATEMENT	129.16	695
1-5-524.00	JEWEL-NUTRITION SENIOR	CARDMEMBER SERVICE	AUGUST STATEMENT	19.48	695

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 1 GENERAL TOWN FUND					
Dept 5 COMMUNITY CENTER					
1-5-524.00	COSTCO-NUTRITION LUNCH	CARDMEMBER SERVICE	AUGUST STATEMENT	11.56	695
1-5-525.00	WAR IN THE PACIFIC 10/11/2022	JIM GIBBONS	WAR IN THE PACIFIC 10/11/2022	300.00	95719
1-5-525.00	LUNCH & LEARN-SPIRITS AND SEANCES	REBECCA TULLOCH	LUNCH & LEARN-SPIRITS AND SEANCES	300.00	95741
1-5-525.00	L&L PRESENTATION 11/29/2022	TIM WILSEY	L&L PRESENTATION 11/29/2022	150.00	95745
1-5-532.00	INTERNET/PHONE 8/17-9/16/2022	COMCAST	8771 10 097 0242481 8/17-9/16/2022	220.05	699
1-5-532.00	TELEPHONE-CELL - 4 UNITS	SPRINT	ACCT #838841513 7/9-8/8/2022	127.12	700
1-5-532.00	TELEPHONE 3016001336 SEPT. 2022	ACCESS ONE	TELEPHONE 3016001336 SEPT. 2022	276.39	709
1-5-532.00	INTERNET/PHONE 09/17-10/16/2022	COMCAST	ACCT# 8771 10 097 0242481 09/17-10/16	220.05	717
1-5-532.00	TELEPHONE-CELL - 4 UNITS	SPRINT	ACCT #838841513 8/9-9/8/2022	127.12	719
1-5-534.00	ELECTRICITY 2211206014 07/27-0	COMMONWEALTH EDISON	ELECTRICITY 2211206014 380 SURRYSE RD	126.17	690
1-5-534.00	WATER 380 SURRYSE RD 7/20-8/22/	VILLAGE OF LAKE ZURICH	WATER 006109-01 380 SURRYSE RD 7/20-8	98.49	706
1-5-536.00	GAS 7/15-8/14/2022	NICOR GAS	GAS 91-68-62-2268 7 380 SURRYSE RD 7/	100.75	714
1-5-536.00	MILEAGE FOR HOMEWORK CLUB SHOPP	SUSAN DILLON	REIMBURSE TRAVEL/MILEAGE/SUPPLIES	28.75	95717
1-5-540.00	FALL 55+ NEWSLETTER OCT-DEC 202	AMERICAN LITHO	FALL 55+ NEWSLETTER OCT-DEC 2022	7,431.00	95712
1-5-540.00	COPIER MPC2504 RENT 9/18-10/17/	RICOH USA, INC.	COPIER MPC2504 RENT 9/18-10/17/2022	110.08	95732
1-5-540.00	COPIER MPC2504 RENT 10/18-11/17/	RICOH USA, INC.	COPIER MPC2504 RENT 10/18-11/17/2022	110.08	95732
1-5-540.00	COPIER AGRMT-ADD'L COPIES-TONER	RICOH USA, INC.	RICOH 13734233 COPIER AGRMT ADDL COPI	130.70	95733
1-5-546.00	INDEED-JOB POSTINGS	CARDMEMBER SERVICE	AUGUST STATEMENT	50.00	695
1-5-547.00	COSTCO-PROGRAMS SENIOR	CITY CARDS	AUGUST STATEMENT	57.46	696
1-5-547.00	SIERRA-TOYS FOR HOMEWORK CLUB	CITY CARDS	AUGUST STATEMENT	41.99	696
1-5-547.00	COSTCO-FISH BOIL	CITY CARDS	AUGUST STATEMENT	64.15	695
1-5-547.00	ROSATIS-PROGRAM SENIOR	CARDMEMBER SERVICE	AUGUST STATEMENT	83.87	695
1-5-547.00	PINSTRIPES-PROGRAM SENIOR	CARDMEMBER SERVICE	AUGUST STATEMENT	120.00	695
1-5-547.00	CINEMARK-PROGRAM YOUTH	CARDMEMBER SERVICE	AUGUST STATEMENT	31.20	695
1-5-547.00	CINEMARK-PROGRAM YOUTH	CARDMEMBER SERVICE	AUGUST STATEMENT	31.20	695
1-5-547.00	CINEMARK-PROGRAM YOUTH	CARDMEMBER SERVICE	AUGUST STATEMENT	23.40	695
1-5-547.00	BOWLERO-PROGRAM YOUTH	CARDMEMBER SERVICE	AUGUST STATEMENT	237.66	695
1-5-547.00	US GYMNASICS-PROGRAM YOUTH	CARDMEMBER SERVICE	AUGUST STATEMENT	460.00	695
1-5-547.00	DIE MUSIKMEISTERS-OKTOBERFEST	MICHAEL KNAUF	DIE MUSIKMEISTERS-OKTOBERFEST	600.00	95669
1-5-547.00	DAY TRIP-DRURY LANE 10/20/2022	VAN GALDER BUS/COACH USA	DAY TRIP-DRURY LANE 10/20/2022	330.00	95670
1-5-547.00	MURDER ON THE ORIENT EXP 10/20/	DRURY LANE	MURDER ON THE ORIENT EXP 10/20/2022	2,357.64	95678
1-5-547.00	FITNESS CLASSES (2) - SEPT 2022	CONNIE BELLIO	FITNESS CLASSES (2) - SEPT 2022	64.00	95714
1-5-547.00	FITNESS CLASSES (15) - SEPT 202	ELB CONSULTING, INC.	FITNESS CLASSES (15) - SEPT 2022	480.00	95718
1-5-547.00	YOGA CLASSES (4) - SEPT 2022	THE LIGHT BETWEEN LLC	YOGA CLASSES (4) - SEPT 2022	128.00	95739
1-5-547.00	BALANCE DUE LAKE GENEVA 9/7/202	VAN GALDER BUS/COACH USA	BALANCE DUE LAKE GENEVA 9/7/2022	330.00	95743
1-5-547.00	LIFE STORY WRITING CLASS 9/21/2	CHRISTY WAGNER	LIFE STORY WRITING CLASS 9/21/2022	50.00	95744
1-5-547.00	FITNESS CLASSES (5)-SEPT 2022	PATRICIA WISNIEWSKI	FITNESS CLASSES (5)-SEPT 2022	160.00	95747
1-5-550.00	BARNES & NOBLE-FRANCE & NEW ORL	CITY CARDS	AUGUST STATEMENT	44.98	696
1-5-550.00	HOMESTEAD SUITES-DOOR CNTY LODG	CITY CARDS	AUGUST STATEMENT	12,606.72	696
1-5-550.00	THE WHITE GULL-REFUND	CITY CARDS	AUGUST STATEMENT	(400.00)	696
1-5-550.00	HOMESTEAD SUITES-REFUND	CITY CARDS	AUGUST STATEMENT	(315.54)	696
1-5-550.00	LONG DISTANCE TRIPS-DOOR CNTY E	SUSAN DILLON	REIMBURSE TRAVEL/MILEAGE/SUPPLIES	1,326.00	95717
1-5-550.00	LONG DISTANCE TRIPS-DOOR CNTY T	SUSAN DILLON	REIMBURSE TRAVEL/MILEAGE/SUPPLIES	380.00	95717
1-5-551.00	HAWTHORN GARDENS-AUGUST CRAFT H	CITY CARDS	AUGUST STATEMENT	19.95	696
1-5-551.00	TARGET-DINING BOWLS YOUTH	CITY CARDS	AUGUST STATEMENT	7.00	696
1-5-551.00	AMAZON-VENTED LIDS	CITY CARDS	AUGUST STATEMENT	163.30	696
1-5-551.00	WALMART-AUGUST INFUSED OIL CLAS	CARDMEMBER SERVICE	AUGUST STATEMENT	6.55	695
1-5-551.00	JEWEL-AUGUST CRAFT	CARDMEMBER SERVICE	AUGUST STATEMENT	2.49	695
1-5-551.00	YOUTH PROGRAM SUPPLIES	SUSAN DILLON	REIMBURSE TRAVEL/MILEAGE/SUPPLIES	27.25	95717
1-5-551.00	SENIOR PROGRAM SUPPLIES	SUSAN DILLON	REIMBURSE TRAVEL/MILEAGE/SUPPLIES	2.41	95717

PAID
 BOARD AUDIT

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 1 GENERAL TOWN FUND					
Dept 5 COMMUNITY CENTER					
1-5-558.00	LABELS/PAPER	RUNCO OFFICE SUPPLY	LABELS/PAPER	91.96	95734
1-5-568.00	DAILY HERALD SUBSCRIPTION 9/7-11/2/20	PADDOCK PUBLICATIONS INC	DAILY HERALD SUBSCRIPTION 9/7-11/2/20	48.20	95731
		Total For Dept 5 COMMUNITY CENTER		49,170.23	
Dept 6 ASSESSORS DIVISION					
1-6-509.00	HEALTH BENEFITS	BLUE CROSS AND BLUE SHIE	OCTOBER PREMIUM	3,953.49	720
1-6-509.00	HEALTH BENEFITS	DELTA DENTAL OF ILLINOIS	OCTOBER PREMIUM	287.55	95671
1-6-510.00	TASC FSA PAYMENT 9/7/2022	TASC CUSTOMER CARE	TASC FSA PAYMENT 9/7/2022	50.00	688
1-6-510.00	TASC FSA PAYMENT 09/21/2022	TASC CUSTOMER CARE	TASC FSA PAYMENT 09/21/2022	50.00	694
1-6-510.00	TASC FSA PAYMENT 10/05/2022	TASC CUSTOMER CARE	TASC FSA PAYMENT 10/05/2022	50.00	721
1-6-520.00	MONTHLY EXTERMINATION SERVICE T	ORKIN	ACCT #28551951 1155 E IL ROUTE 22	34.40	95730
1-6-520.00	ANNUAL ADVANCE EXTERMINATION SV	ORKIN	ACCT #28551951 1155 E IL RT 22-ANNL E	396.29	95730
1-6-520.00	EXTERMINATION SERVICE TH (40%)	ORKIN	ACCT #28551951 1155 E IL RT 22-EXTERM	0.75	95730
1-6-520.00	ELEVATOR MAINT 10/1-12/31/2022	SCHINDLER ELEVATOR CORPO	ELEVATOR MAINT 10/1-12/31/2022	246.28	95736
1-6-520.00	REPAIR VALVE LEAK (40%)	SHERMAN MECHANICAL, INC.	REPAIR VALVE LEAK	112.00	95738
1-6-520.00	MAT SERVICE - TH - 40%	UNIFIRST CORPORATION	MAT SERVICE-TOWNHALL	43.33	95742
1-6-520.00	MATS TH (40%)	UNIFIRST CORPORATION	MATS TH	43.33	95742
1-6-520.00	MATS TH (40%)	UNIFIRST CORPORATION	MATS TH	32.50	95742
1-6-532.00	TELEPHONE 7/16-8/15/2022	VERIZON WIRELESS	TELEPHONE 686572087-00001 7/16-8/15/2	172.02	697
1-6-532.00	INTERNET/PHONE 8/9-9/8/2022	COMCAST	8771 10 097 0050157 8/9-9/8/2022	74.77	698
1-6-532.00	TELEPHONE 3016001336 SEPT. 2022	ACCESS ONE	TELEPHONE 3016001336 SEPT. 2022	266.00	709
1-6-532.00	TELEPHONE M/D-M/D/Y	VERIZON WIRELESS	TELEPHONE 686572087-00001 08/16-09/15	72.02	715
1-6-532.00	INTERNET/PHONE M/D-M/D/Y	COMCAST	ACCT# 8771 10 097 0050157 09/09-10/08	121.36	716
1-6-534.00	ELECTRICITY 3363121110 07/27-08	COMMONWEALTH EDISON	ELECTRICITY 3363121110 1155 W RT 22	353.59	691
1-6-534.00	WATER 1155 E RT 22 7/20-8/22/20	VILLAGE OF LAKE ZURICH	WATER 006658-00 1155 E ROUTE 22 7/20-	22.73	707
1-6-534.00	GAS 40% 7/14-8/14/2022	NICOR GAS	GAS 46-44-35-6488 8 1155 E RT 22 7/14	90.28	713
1-6-536.00	TRAVEL TO EAST PEORIA-TRAINING	PENNY HERR	TRAVEL TO EAST PEORIA-TRAINING	265.00	95720
1-6-536.00	CONTINUING ED TRAVEL EXPENSE	SARA SCHAWEL	CONTINUING ED TRAVEL EXPENSE	248.75	95737
1-6-544.00	LEGAL SERVICES-KOHL	ANCEL GLINK, P.C.	LEGAL SERVICES-KOHL	531.75	95665
1-6-546.00	COSTAR SUITE	CARDMEMBER SERVICE	AUGUST STATEMENT	397.03	695
1-6-546.00	2023 ANNUAL DUES-OAKLEY	MAINSTREET ORGANIZATION	2023 ANNUAL DUES-OAKLEY	657.00	95724
1-6-558.00	READYREFRESH WATER (40%)	CARDMEMBER SERVICE	AUGUST STATEMENT	40.68	695
1-6-558.00	WREATH	BOY SCOUT TROOP 329	WREATHS (2)	63.00	95728
1-6-561.00	AKROGOLD UNLEADED GASOLINE	CONSERV FS INC	AKROGOLD UNLEADED GASOLINE	292.06	95686
1-6-569.00	2014 EXPLORER-MAINTENANCE	ELA TOWNSHIP HIGHWAY DEP	2014 EXPLORER-OIL CHANGE, FILTER, TIR	25.50	95689
1-6-569.00	OIL CHANGE SUPPLIES-EXPLORER	ELA TOWNSHIP HIGHWAY DEP	OIL CHANGE SUPPLIES-EXPLORER	8.79	95689
1-6-569.00	2014 EXPLORER-OIL FILTER	O'REILLY AUTOMOTIVE, INC	2014 EXPLORER-OIL FILTER	8.79	95702
		Total For Dept 6 ASSESSORS DIVISION		9,011.04	
Dept 7 TRANSPORTATION DIVISION					
1-7-509.00	HEALTH BENEFITS	BLUE CROSS AND BLUE SHIE	OCTOBER PREMIUM	675.81	720
1-7-509.00	HEALTH BENEFITS	DELTA DENTAL OF ILLINOIS	OCTOBER PREMIUM	47.27	95671
1-7-532.00	TELEPHONE-CELL - 4 UNITS	SPRINT	ACCT #838841513 7/9-8/8/2022	132.33	700
1-7-532.00	TELEPHONE-CELL - 4 UNITS	SPRINT	ACCT #838841513 8/9-9/8/2022	141.17	719
1-7-561.00	AKROGOLD UNLEADED GASOLINE	CONSERV FS INC	AKROGOLD UNLEADED GASOLINE	1,879.88	95686
1-7-569.00	TIRE REPLACEMENT-ELA2	WM. J. CASSIDY TIRE & AU	TIRE REPLACEMENT-ELA2	1,365.64	95685
1-7-569.00	OIL/FILTER CHANGE-ELA2	ELA TOWNSHIP HIGHWAY DEP	OIL/FILTER CHANGE-ELA2	18.49	95689
1-7-569.00	OIL CHANGE/SWITCH PANEL INSPECT	ELA TOWNSHIP HIGHWAY DEP	OIL CHANGE/SWITCH PANEL INSPECTION	35.24	95689
1-7-569.00	OIL CHANGE SUPPLIES-ELA 4	ELA TOWNSHIP HIGHWAY DEP	OIL CHANGE SUPPLIES-ELA 4	35.24	95689
		Total For Dept 7 TRANSPORTATION DIVISION		4,331.07	

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 BOARD AUDIT

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 1 GENERAL TOWN FUND					
Total For Fund 1 GENERAL TOWN FUND				72,126.22	
Fund 2 GENERAL ASSISTANCE FUND					
Dept 0	CASE #2022-201315		CASE #2022-201315	804.00	95679
2-0-701.00		Total For Dept 0		804.00	
Total For Fund 2 GENERAL ASSISTANCE FUND				804.00	
Fund 3 GENERAL ROAD FUND					
Dept 1 ADMINISTRATIVE DIVISION					
3-1-509.00	HEALTH BENEFITS	BLUE CROSS AND BLUE SHIE	OCTOBER PREMIUM	3,277.68	720
3-1-509.00	HEALTH BENEFITS	DELTA DENTAL OF ILLINOIS	OCTOBER PREMIUM	244.57	95671
3-1-510.00	TASC FSA PAYMENT 9/7/2022	TASC CUSTOMER CARE	TASC FSA PAYMENT 9/7/2022	57.69	688
3-1-510.00	TASC FSA PAYMENT 09/21/2022	TASC CUSTOMER CARE	TASC FSA PAYMENT 09/21/2022	57.69	694
3-1-510.00	TASC FSA PAYMENT 10/05/2022	TASC CUSTOMER CARE	TASC FSA PAYMENT 10/05/2022	57.69	721
3-1-532.00	TELEPHONE 7/16-8/15/2022	VERIZON WIRELESS	TELEPHONE 686572087-00001 7/16-8/15/2	80.21	697
3-1-532.00	INTERNET/PHONE 8/21-9/20/2022	COMCAST	8771 10 098 0313769 8/21-9/20/2022	181.87	703
3-1-532.00	TELEPHONE M/D-M/D/Y	VERIZON WIRELESS	TELEPHONE 686572087-00001 08/16-09/15	80.12	715
3-1-537.00	VIRTUAL DEICING WORKSHOP	CITI CARDS	AUGUST STATEMENT	50.00	696
3-1-537.00	MATP-CHAINSAAW SAFETY & OPERATIO	ILLINOIS ARBORIST ASSO CI	MATP-CHAINSAAW SAFETY & OPERATIONS	575.00	95695
3-1-544.00	INDEED-JOB POSTINGS	CITI CARDS	AUGUST STATEMENT	60.00	696
3-1-558.00	HWY DEPT TONER (4)	ODP BUSINESS SOLUTIONS,	HWY DEPT TONER (4)	417.56	95701
Total For Dept 1 ADMINISTRATIVE DIVISION				5,140.08	
Dept 4 MAINTENANCE DIVISION					
3-4-534.00	ELECTRICITY 1467261008 7/27-8/2	COMMONWEALTH EDISON	ELECTRICITY 1467261008 WS MIDLOTHIAN	286.32	702
3-4-534.00	WATER 23605 ECHO LAKE RD 7/20-8	VILLAGE OF LAKE ZURICH	WATER 006631-00 23605 ECHO LAKE RD 7/	18.50	704
3-4-534.00	GAS 7/14-8/12/2022	NICOR GAS	GAS 12-83-08-1000 3 23605 ECHO LAKE R	158.93	710
3-4-534.00	GAS 7/14-8/12/2022	NICOR GAS	GAS 67-22-64-1000 8 ES ECHO LAKE RD 7	49.09	711
3-4-567.00	BLADE/BRUSHING/WASHER-WING MOWE	BURRIS EQUIPMENT COMPANY	BLADE/BRUSHING/WASHER-WING MOWER	1,066.39	95684
3-4-567.00	M8X30 METRIC HEX HD CAP-WINGMOW	JOHN DAY COMPANY	M8X30 METRIC HEX HD CAP-WINGMOWER	3.20	95687
3-4-569.00	REMINGTON-FRONT END ALIGNMENT T	CITI CARDS	AUGUST STATEMENT	89.95	696
3-4-569.00	NORTHWEST TRUCKS-VALV-SOL,NC T1	CITI CARDS	AUGUST STATEMENT	104.67	696
3-4-569.00	FILTERS-AIR/FUEL/WTR-FALL TRUCK	O'REILLY AUTOMOTIVE, INC	FILTERS-AIR/FUEL/WTR-FALL TRUCK SERVI	1,012.12	95702
3-4-577.00	MENARDS-6X5X8 (20)/NAIL 12'-NB	CITI CARDS	AUGUST STATEMENT	609.59	696
3-4-577.00	IDOT N50 SURFACE (7.24 TON)-LOW	PETER BAKER & SON CO.	IDOT N50 SURFACE (12.43 TON)	499.56	95683
3-4-577.00	YARDS READY MIX (3.5)-KILDEER	FISCHER BROS.	YARDS READY MIX (3.5)-KILDEER	874.01	95690
3-4-577.00	30X48 SIGN LONG GROVE PARKING	HI-VIZ INC.	30X48 SIGN LONG GROVE PARKING	250.00	95693
3-4-577.00	SIGNS:30X48-LONG GROVE PARKING	HI-VIZ INC.	SIGNS:30X48-LONG GROVE PARKING LOT	250.00	95693
3-4-577.00	N. BARR. 9X24 OBJECT MARKER SIG	HI-VIZ INC.	N. BARR. 9X24 OBJECT MARKER SIGN	25.00	95693
3-4-577.00	24X30 SIGN SPEED LIMIT-LONG GRO	HI-VIZ INC.	24X30 SIGN SPEED LIMIT-LONG GROVE	160.00	95693
3-4-577.00	30X30 SIGN NO OUTLET	HI-VIZ INC.	30X30 NO OUTLET & 24X30 NO TRUCK SIGN	135.00	95693
3-4-577.00	LG PARKING LOT LIGHTING	IDLEWOOD ELECTRIC SUPPLY	LG PARKING LOT LIGHTING	160.00	95694
3-4-577.00	6/4 X 36 WOOD STAKES-KILDEER	MULTIPLE CONCRETE ACCESS	6/4 X 36 WOOD STAKES-KILDEER	36.40	95697
3-4-577.00	TN GRADE #9 IDOT & FUEL SURCHAR	THELEN MATERIALS, LLC	TN GRADE #9 IDOT & FUEL SURCHARGE - E	221.60	95705
3-4-577.00	RIP RAP #3-N. BARR.	VULCAN CONSTRUCTION MATE	RIP RAP #3-N. BARR.	335.31	95708
3-4-580.00	2022 ROAD PROGRAM-CONST	GEWALT HAMILTON ASSOCIAT	2022 ROAD PROGRAM-CONST	2,087.00	95692
Total For Dept 4 MAINTENANCE DIVISION				8,432.64	
Total For Fund 3 GENERAL ROAD FUND				13,572.72	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 4 PERMANENT ROAD FUND					
Dept 0	HEALTH BENEFITS	BLUE CROSS AND BLUE SHIE	OCTOBER PREMIUM	4,527.93	720
4-0-509.00	HEALTH BENEFITS	DELTA DENTAL OF ILLINOIS	OCTOBER PREMIUM	390.52	95671
4-0-509.00	TASC FSA PAYMENT 9/7/2022	TASC CUSTOMER CARE	TASC FSA PAYMENT 9/7/2022	38.46	688
4-0-510.00	TASC FSA PAYMENT 09/21/2022	TASC CUSTOMER CARE	TASC FSA PAYMENT 09/21/2022	38.46	694
4-0-510.00	TASC FSA PAYMENT 10/05/2022	TASC CUSTOMER CARE	TASC FSA PAYMENT 10/05/2022	38.46	721
4-0-515.00	CLOTHING REIMBURSEMENT-BARILOW	AUSTIN G. BARILOW	CLOTHING REIMBURSEMENT-BARILOW	152.66	95682
4-0-515.00	HWY COLD WEATHER CLOTHING	HI-VIZ INC.	HWY COLD WEATHER CLOTHING	335.00	95693
4-0-515.00	PRE EMPLOY QUERY-RAFALKO	MID-WEST TRUCKERS ASSOCI	PRE EMPLOY QUERY-RAFALKO	10.00	95698
4-0-515.00	SHORT SLEEVE SHIRTS (19)	REFLECTIVE APPAREL FACTO	SHORT SLEEVE SHIRTS (19)	591.87	95703
4-0-515.00	PRE-DRUG TEST FEE RAFALKO	TOWNSHIP OFFICIALS OF IL	PRE-DRUG TEST FEE RAFALKO	100.00	95706
4-0-515.00	HWY DEPT JACKETS (8)	TRIPLE CROWN PRODUCTS	HWY DEPT JACKETS (8)	533.71	95707
4-0-561.00	DIESELEX GOLD ULTRA	CONSERV FS INC	DIESELEX GOLD ULTRA	2,873.59	95686
4-0-561.00	AKROGOLD UNLEADED GASOLINE	CONSERV FS INC	AKROGOLD UNLEADED GASOLINE	2,856.78	95686
4-0-562.00	AMAZON-CHAINSAW SAFETY CHAPS/SH	CITI CARDS	AUGUST STATEMENT	143.64	696
4-0-562.00	WALMART-AUX 12V SHOP	CITI CARDS	AUGUST STATEMENT	6.02	696
4-0-562.00	20LB-HYDRAULIC WATER STOP CEMEN	HOME DEPOT CREDIT SERVIC	6035 3225 0156 2908-AUGUST STATEMENT	39.86	95666
4-0-562.00	3M 5200 MARINE SEALANT 100Z	HOME DEPOT CREDIT SERVIC	6035 3225 0156 2908-AUGUST STATEMENT	21.28	95666
4-0-562.00	HEX BOLT GALV 1/2 X 4-1/2	HOME DEPOT CREDIT SERVIC	6035 3225 0156 2908-AUGUST STATEMENT	5.62	95666
4-0-562.00	DIAMOND GRIP GLOVES	MAC TOOLS	DIAMOND GRIP GLOVES	51.90	95696
4-0-562.00	1QT MOTOR OIL (6)-HWY DEPT	O'REILLY AUTOMOTIVE, INC	1QT MOTOR OIL (6)-HWY DEPT	51.94	95702
4-0-570.00	ROAD SIGNS-12X36-STOP FOR PEDES	HI-VIZ INC.	SIGN:12X36 - STOP FOR PEDESTRIAN	80.00	95693
4-0-570.00	ROAD SIGNS-24X24-WILDLIFE CROSS	HI-VIZ INC.	SIGNS:24X24-WILDLIFE CROSSING	70.00	95693
4-0-570.00	30X30 SIGN SCHOOL BUS STOP-FORE	HI-VIZ INC.	30X30 SIGN SCHOOL BUS STOP-FOREST LAK	300.00	95693
4-0-570.00	24X30 SIGN NO TRUCK	HI-VIZ INC.	30X30 NO OUTLET & 24X30 NO TRUCK SIGN	50.00	95693
4-0-580.00	CITRUS DEPOT-TAR & ASPHALT REMO	CITI CARDS	AUGUST STATEMENT	277.95	696
4-0-580.00	IDOT N50 SURFACE (5.19 TON)	PETER BAKER & SON CO.	IDOT N50 SURFACE (12.43 TON)	358.11	95683
4-0-580.00	14"X.125X20MM WOLVERINE (3)	DIAMOND BLADE WAREHOUSE	14"X.125X20MM WOLVERINE (3)	291.82	95688
4-0-580.00	COLD MIX UPM-PAVING	MIDWEST AGGREGATES	COLD MIX UPM-PAVING	554.20	95700
4-0-582.00	BEHRENS LANDSCAPING-LIMESTONE	CITI CARDS	AUGUST STATEMENT	242.50	696
4-0-582.00	DIRT MUNICIPAL (6)	FOX WATERWAY AGENCY	DIRT MUNICIPAL (42)	60.00	95691
4-0-582.00	MS4 YEAR 20	GEWALT HAMILTON ASSOCIAT	MS4 YEAR 20	1,050.00	95692
4-0-582.00	GENERAL ENGINEERING	GEWALT HAMILTON ASSOCIAT	GENERAL ENGINEERING	251.00	95692
4-0-582.00	BOX EZ-STICK	MID AMERICAN WATER OF WA	BOX EZ-STICK	152.00	95699
4-0-582.00	MIXED CLEAN FILL (3)	SUPER AGGREGATES	MIXED CLEAN FILL (3)	150.00	95704
4-0-584.00	ELECTRICITY 0706074008 7/25-8/2	COMMONWEALTH EDISON	ELECTRICITY 0706074008 ALL STRT LGHTS	838.81	701
4-0-584.00	ELECTRICITY 0706074008 8/23-9/2	COMMONWEALTH EDISON	ELECTRICITY 0706074008 ALL STRT LGHTS	837.58	718
4-0-587.00	TREE & STUMP REMOVAL-MILLER	ARBOR CARE SOLUTIONS INC	TREE & STUMP REMOVAL-MILLER	2,300.00	95681
4-0-587.00	TREE REMOVAL & STUMP GRIND-FIEL	ARBOR CARE SOLUTIONS INC	TREE REMOVAL & STUMP GRIND-FIELD	4,800.00	95681
4-0-587.00	TREE AND STUMP REMOVAL-23263 N	ARBOR CARE SOLUTIONS INC	TREE AND STUMP REMOVAL - 23263 N LAKE	2,500.00	95681
Total For Dept 0				27,971.67	
Total For Fund 4 PERMANENT ROAD FUND				27,971.67	
Fund 5 PARK MAINTENANCE FUND					
Dept 0	KNIGGE STUDENT PARKING-REIMBURS	DIANA KRIETER	KNIGGE PARKING #30-REIMBURSEMENT	250.00	95655
5-0-410.01	HEALTH BENEFITS	BLUE CROSS AND BLUE SHIE	OCTOBER PREMIUM	651.70	720
5-0-509.00	HEALTH BENEFITS	DELTA DENTAL OF ILLINOIS	OCTOBER PREMIUM	47.27	95671
5-0-510.00	TASC FSA PAYMENT 9/7/2022	TASC CUSTOMER CARE	TASC FSA PAYMENT 9/7/2022	19.23	688
5-0-510.00	TASC FSA PAYMENT 09/21/2022	TASC CUSTOMER CARE	TASC FSA PAYMENT 09/21/2022	19.23	694

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 5 PARK MAINTENANCE FUND					
Dept 0					
5-0-510.00	TASC FSA PAYMENT 10/05/2022	TASC CUSTOMER CARE	TASC FSA PAYMENT 10/05/2022	19.23	721
5-0-520.00	AMAZON-STAINLESS STEEL SHELF	CITI CARDS	AUGUST STATEMENT	74.59	696
5-0-520.00	TOILET PLUNGER	LAKE ZURICH ACE	TOILET PLUNGER	15.28	95680
5-0-520.00	CONCESSION STAND DOOR HANDLE RE	A/C LOCK & KEY	CONCESSION STAND DOOR HANDLE REPLACEM	490.00	95710
5-0-521.00	2X4 PLYWOOD	HOME DEPOT CREDIT SERVIC	6035 3225 0156 2908-AUGUST STATEMENT	157.51	95666
5-0-521.00	TWINE NYLON-ETCP PARK	LAKE ZURICH ACE	TWINE NYLON-ETCP PARK	12.74	95680
5-0-521.00	KNOX PARK-STORM DAMAGE TREE REM	ARBOR CARE SOLUTIONS INC	KNOX PARK-STORM DAMAGE TREE REMOVAL	2,800.00	95681
5-0-521.00	CONSERV-50# SUNNY PLATINUM COAT	CONSERV FS INC	CONSERV-50# SUNNY PLATINUM COATED	1,475.00	95686
5-0-521.00	DIRT MUNICIPAL (36)	FOX WATERWAY AGENCY	DIRT MUNICIPAL (42)	360.00	95691
5-0-521.00	SAND MASON (22.30 TON)-ETCP PAR	THELEN MATERIALS, LLC	SAND MASON (22.30 TON)-ETCP PARK	362.16	95705
5-0-521.00	LANDSCAPE MAINT-SEPTEMBER 2022	MILIEU DESIGN, LLC	LANDSCAPE MAINT-SEPTEMBER 2022	1,845.00	95727
5-0-534.00	ELECTRICITY 1035656002 07/27-08	COMMONWEALTH EDISON	ELECTRICITY 1035656002 ES TELSER RD.	77.33	692
5-0-534.00	ELECTRICITY 0429157040 07/27-08	COMMONWEALTH EDISON	ELECTRICITY 0429157040 1111 W. RT 22	111.50	693
5-0-534.00	WATER KNOX PARK 7/20-8/22/2022	VILLAGE OF LAKE ZURICH	WATER 006673-00 1111 E ROUTE 22 7/20-	168.58	705
5-0-561.00	AKROGOLD UNLEADED GASOLINE	CONSERV FS INC	AKROGOLD UNLEADED GASOLINE	129.11	95686
5-0-561.00	AKROGOLD UNLEADED GASOLINE	CONSERV FS INC	AKROGOLD UNLEADED GASOLINE	681.59	95686
5-0-562.00	TREE INSTALLATION-CC & LZ CEMET	WILSON NURSERIES, INC.	TREE INSTALLATION-CC & LZ CEMETERY	640.00	95709
5-0-562.00	ETCP-PINE TREE INSTALL	ROBERT C. BOYCE, RLA, LL	ETCP-PINE TREE INSTALL	750.00	95715
5-0-574.00	ELECTRICITY 1467506002 07/27-08	COMMONWEALTH EDISON	ELECTRICITY 1467506002 95 E MAIN ST	286.16	689
5-0-574.00	WATER 95 E MAIN ST 7/20-8/22/20	COMMONWEALTH EDISON	WATER 002695-00 95 E MAIN ST 7/20-8/2	37.88	708
5-0-574.00	GAS 7/15-8/14/2022	NICOR GAS	GAS 68-34-08-1000 8 95 E MAIN ST 7/15	81.85	712
5-0-574.00	REPAIR OUTSIDE WATER SPIGOT	SHERMAN MECHANICAL, INC.	REPAIR OUTSIDE WATER SPIGOT	510.24	95738
5-0-600.00	2022 PARKING LOT MAINT	GEWALT HAMILTON ASSOCIAT	2022 PARKING LOT MAINT	215.50	95692
5-0-600.00	2022 TENNIS-PICKLEBALL CONSTRUC	GEWALT HAMILTON ASSOCIAT	2022 TENNIS-PICKLEBALL CONSTRUCTION	1,229.50	95692
5-0-600.00	TOWN HALL TENNIS & PICKLEBALL	GEWALT HAMILTON ASSOCIAT	TOWN HALL TENNIS & PICKLEBALL	528.50	95692
		Total For Dept 0		14,046.68	
		Total For Fund 5 PARK MAINTENANCE FUND		14,046.68	
Fund 6 CEMETERY MAINTENANCE FUND					
Dept 0					
6-0-521.00	DAVEY TREE-LZ CEMETERY TREE INJ	CITI CARDS	AUGUST STATEMENT	250.00	696
		Total For Dept 0		250.00	
		Total For Fund 6 CEMETERY MAINTENANCE FUND		250.00	

INVOICE GL DISTRIBUTION REPORT FOR ELA TOWNSHIP
 EXP CHECK RUN DATES 09/03/2022 - 10/10/2022
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PAID
 BOARD AUDIT

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 1 GENERAL TOWN FU	72,126.22	
			Fund 2 GENERAL ASSISTA	804.00	
			Fund 3 GENERAL ROAD FU	13,572.72	
			Fund 4 PERMANENT ROAD	27,971.67	
			Fund 5 PARK MAINTENANC	14,046.68	
			Fund 6 CEMETERY MAINTA	250.00	
			Total For All Funds:	<u>128,771.29</u>	

CASH SUMMARY BY ACCOUNT FOR ELA TOWNSHIP
 FROM 09/01/2022 TO 09/30/2022
 FUND: ALL FUNDS
 INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 09/01/2022	Total Debits	Total Credits	Ending Balance 09/30/2022
Fund 1 GENERAL TOWN FUND					
100.00	INLAND-MM/DISB.#110192/110190	71,728.27	898,482.21	674,392.10	295,818.38
101.05	INLAND BK.#107986-MONEY MARKET	1,208,556.85	500,000.00	250,000.00	1,458,556.85
101.07	BARR.#930429-MONEY MARKET	616,123.04	1,208.64	0.00	617,331.68
102.00	CORNERSTONE SAV/3300563	102,064.70	0.00	0.00	102,064.70
103.09	BARR. 2.36% - 12 MO - 7/20/2023	200,000.00	0.00	0.00	200,000.00
103.10	BARR. 2.80% - 12 MO - 8/26/2023	500,000.00	0.00	0.00	500,000.00
104.07	CS/INTRAFFI 2.03% 10/20/2022 - 3MO	450,346.65	0.00	0.00	450,346.65
	GENERAL TOWN FUND	3,148,819.51	1,399,690.85	924,392.10	3,624,118.26
Fund 2 GENERAL ASSISTANCE FUND					
100.00	INLAND-MM/DISB.#110192/110190	17,046.46	6,655.88	1,046.22	22,656.12
101.05	INLAND BK.#107986-MONEY MARKET	114,776.15	0.00	0.00	114,776.15
	GENERAL ASSISTANCE FUND	131,822.61	6,655.88	1,046.22	137,432.27
Fund 3 GENERAL ROAD FUND					
100.00	INLAND-MM/DISB.#110192/110190	146,674.42	526,053.23	390,429.98	282,297.67
101.05	INLAND BK.#107986-MONEY MARKET	1,358,181.89	0.00	400,000.00	958,181.89
	GENERAL ROAD FUND	1,504,856.31	526,053.23	790,429.98	1,240,479.56
Fund 4 PERMANENT ROAD FUND					
100.00	INLAND-MM/DISB.#110192/110190	190,866.28	367,973.40	365,691.41	193,148.27
101.05	INLAND BK.#107986-MONEY MARKET	1,169,444.86	300,000.00	500,000.00	969,444.86
101.06	5/3 BANK-BOND ACCT #0773	89,819.96	7,635.00	12,220.00	85,234.96
104.08	INLAND BK-CDAR 1.88% 12/01/22-13W	0.00	500,000.00	0.00	500,000.00
	PERMANENT ROAD FUND	1,450,131.10	1,175,608.40	877,911.41	1,747,828.09
Fund 5 PARK MAINTENANCE FUND					
100.00	INLAND-MM/DISB.#110192/110190	168,153.68	174,272.06	60,564.10	281,861.64
101.05	INLAND BK.#107986-MONEY MARKET	177,842.98	0.00	0.00	177,842.98
102.00	CORNERSTONE SAV/3300563	128,633.02	0.00	0.00	128,633.02
	PARK MAINTENANCE FUND	474,629.68	174,272.06	60,564.10	588,337.64
Fund 6 CEMETERY MAINTENANCE FUND					
100.00	INLAND-MM/DISB.#110192/110190	12,316.81	16,750.84	1,639.78	27,427.87
101.05	INLAND BK.#107986-MONEY MARKET	192,759.69	0.00	0.00	192,759.69
	CEMETERY MAINTENANCE FUND	205,076.50	16,750.84	1,639.78	220,187.56
	TOTAL - ALL FUNDS	6,915,335.71	3,299,031.26	2,655,983.59	7,558,383.38

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2022 INCREASE (DECREASE)	YTD BALANCE 09/30/2022 NORMAL (ABNORMAL)	2022-23 ORIGINAL BUDGET	AVAILABLE BALANCE NORMAL (ABNORMAL)
Fund 1 - GENERAL TOWN FUND					
Revenues					
Dept 0					
1-0-400.00	PROPERTY TAX	627,354.99	1,647,187.53	1,900,017.75	252,830.22
1-0-402.00	PERS PROP REPLACEMENT TAX	0.00	37,536.42	50,000.00	12,463.58
1-0-404.00	INTEREST INCOME	1,213.56	5,153.96	5,000.00	(153.96)
1-0-407.00	PROJ'D BEGINNING BALANCE	0.00	0.00	2,866,321.19	2,866,321.19
1-0-410.00	MISCELLANEOUS INCOME	0.00	72.50	2,000.00	1,927.50
1-0-410.01	COMMUNITY ROOM FEES	0.00	200.00	0.00	(200.00)
Total Dept 0		628,568.55	1,690,150.41	4,823,338.94	3,133,188.53
Dept 3 - SOCIAL SERVICES DIVISION					
1-3-410.00	MISCELLANEOUS INCOME	0.00	505.30	0.00	(505.30)
Total Dept 3 - SOCIAL SERVICES DIVISION		0.00	505.30	0.00	(505.30)
Dept 5 - COMMUNITY CENTER					
1-5-406.00	GRANTS	0.00	5,738.00	5,000.00	(738.00)
1-5-409.00	DONATIONS	700.00	2,000.00	1,500.00	(500.00)
1-5-410.00	MISCELLANEOUS INCOME	0.00	0.00	0.00	0.00
1-5-410.01	HOMEWORK CLUB RECOVERIES	835.00	17,185.00	26,640.00	9,455.00
1-5-410.02	TEEN CLUB RECOVERIES	0.00	0.00	9,000.00	9,000.00
1-5-410.03	SHOOTING STARS RECOVERIES	(740.00)	50,760.00	28,750.00	(22,010.00)
1-5-410.04	WINTER BREAK RECOVERIES	0.00	0.00	6,300.00	6,300.00
1-5-410.05	SPRING BREAK RECOVERIES	0.00	225.00	4,500.00	4,275.00
1-5-410.06	KIDS DAY OFF RECOVERIES	0.00	0.00	3,375.00	3,375.00
1-5-410.07	SAFE SITTER RECOVERIES	0.00	0.00	2,000.00	2,000.00
1-5-410.08	SAFE AT HOME RECOVERIES	0.00	0.00	800.00	800.00
1-5-411.01	SENIOR PROGRAM RECOVERIES	8,257.00	34,572.00	39,000.00	4,428.00
1-5-411.02	LONG DISTANCE TRIPS RECOVERIES	350.00	85,759.95	84,000.00	(1,759.95)
1-5-411.03	MEAL RECOVERIES	2,173.00	7,549.00	22,500.00	14,951.00
1-5-411.04	NON-RESIDENT FEES	105.00	315.00	500.00	185.00
Total Dept 5 - COMMUNITY CENTER		11,680.00	204,103.95	233,865.00	29,761.05
Dept 6 - ASSESSORS DIVISION					
1-6-410.00	MISCELLANEOUS INCOME	0.00	78.76	0.00	(78.76)
Total Dept 6 - ASSESSORS DIVISION		0.00	78.76	0.00	(78.76)
Dept 7 - TRANSPORTATION DIVISION					
1-7-410.00	MISCELLANEOUS INCOME	0.00	0.00	0.00	0.00
1-7-410.01	DIAL-A-RIDE RECOVERIES	907.75	3,271.83	7,000.00	3,728.17
1-7-410.02	SUBSCRIPTION RECOVERIES	448.00	2,352.00	5,000.00	2,648.00
1-7-410.03	S.W. LAKE RECOVERIES	1,176.00	5,418.00	9,000.00	3,582.00
Total Dept 7 - TRANSPORTATION DIVISION		2,531.75	11,041.83	21,000.00	9,958.17
TOTAL REVENUES		642,780.30	1,905,880.25	5,078,203.94	3,172,323.69
Expenditures					
Dept 1 - ADMINISTRATIVE DIVISION					
1-1-500.00	SALARIES	8,001.60	40,846.82	215,000.00	174,153.18
1-1-509.00	HEALTH BENEFITS	0.00	0.00	25,000.00	25,000.00
1-1-510.00	HRA	0.00	0.00	3,100.00	3,100.00
1-1-511.00	SOCIAL SECURITY TAX	612.13	3,124.78	17,000.00	13,875.22
1-1-512.00	IMRF	425.67	2,173.04	12,000.00	9,826.96
1-1-513.00	UNEMPLOYMENT COMPENSATION	0.00	1,269.66	2,000.00	730.34
1-1-518.00	TRANSFERS OUT	0.00	37,091.37	37,091.37	0.00
1-1-520.00	BUILDING MAINTENANCE	280.56	2,409.30	14,000.00	11,590.70
1-1-528.00	INSURANCE	153.00	28,609.00	33,000.00	4,391.00
1-1-532.00	TELEPHONE/INTERNET	619.02	3,304.25	7,500.00	4,195.75
1-1-534.00	UTILITIES	452.73	2,292.38	7,000.00	4,707.62
1-1-536.00	TRAVEL EXPENSE	0.00	26.91	2,000.00	1,973.09
1-1-537.00	EDUCATION	0.00	25.00	2,000.00	1,975.00
1-1-538.00	POSTAGE	179.85	4,853.39	11,000.00	6,146.61
1-1-540.00	PRINTING	0.00	4,568.04	12,000.00	7,431.96
1-1-544.00	PROFESSIONAL SERVICES	7,900.00	8,837.50	19,000.00	10,162.50
1-1-546.00	DUES/FEES	160.86	4,159.37	9,000.00	4,840.63
1-1-548.00	PUBLIC NOTICES	0.00	148.35	1,000.00	851.65
1-1-549.00	PERS. PROP. REPL. TAX-VILL. REFUND	0.00	0.00	20,000.00	20,000.00
1-1-555.00	GRANT FUNDING	0.00	36,000.00	36,000.00	0.00
1-1-558.00	OFFICE SUPPLIES	301.84	1,853.80	5,500.00	3,646.20

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2022-23	AVAILABLE
		MONTH 09/30/2022 INCREASE (DECREASE)	09/30/2022 NORMAL (ABNORMAL)	ORIGINAL BUDGET	BALANCE NORMAL (ABNORMAL)
Fund 1 - GENERAL TOWN FUND					
Expenditures					
1-1-559.00	OFFICE EQUIPMENT	0.00	120.00	2,500.00	2,380.00
1-1-565.00	INFORMATION TECHNOLOGY	1,397.37	3,815.37	19,000.00	15,184.63
1-1-568.00	MISCELLANEOUS	254.59	391.29	5,000.00	4,608.71
1-1-572.00	COMMUNITY EVENTS	0.00	556.35	5,000.00	4,443.65
1-1-573.00	COMMUNITY SERVICE PROJECTS	0.00	2,167.30	3,500.00	1,332.70
1-1-585.00	TOWNHALL IMPROVEMENTS	0.00	0.00	15,000.00	15,000.00
1-1-600.00	CAPITAL IMPROVEMENTS	13,500.00	139,350.00	1,000,000.00	860,650.00
Total Dept 1 - ADMINISTRATIVE DIVISION		34,239.22	327,993.27	1,540,191.37	1,212,198.10
Dept 2 - ELECTED OFFICIALS					
1-2-501.00	SUPERVISOR	2,916.67	16,458.34	35,000.00	18,541.66
1-2-504.00	CLERK	1,250.00	7,500.00	15,000.00	7,500.00
1-2-505.00	TRUSTEES	1,666.68	10,000.08	20,000.00	9,999.92
1-2-506.00	TREASURER	83.33	499.98	1,000.00	500.02
1-2-511.00	SOCIAL SECURITY TAX	452.65	2,636.07	6,000.00	3,363.93
1-2-536.00	TRAVEL EXPENSE	0.00	33.93	3,000.00	2,966.07
1-2-537.00	EDUCATION	30.00	398.50	2,000.00	1,601.50
Total Dept 2 - ELECTED OFFICIALS		6,399.33	37,526.90	82,000.00	44,473.10
Dept 3 - SOCIAL SERVICES DIVISION					
1-3-500.00	SALARIES	14,066.88	82,805.10	215,000.00	132,194.90
1-3-509.00	HEALTH BENEFITS	2,383.91	15,592.94	44,000.00	28,407.06
1-3-510.00	HRA	0.00	300.08	4,750.00	4,449.92
1-3-511.00	SOCIAL SECURITY TAX	1,041.32	6,172.73	16,500.00	10,327.27
1-3-512.00	IMRF	675.09	3,918.28	11,500.00	7,581.72
1-3-513.00	UNEMPLOYMENT COMPENSATION	0.00	1,140.51	2,500.00	1,359.49
1-3-520.00	BUILDING MAINTENANCE	79.49	861.81	5,500.00	4,638.19
1-3-528.00	INSURANCE	0.00	0.00	600.00	600.00
1-3-532.00	TELEPHONE/INTERNET	373.08	1,929.42	4,800.00	2,870.58
1-3-534.00	UTILITIES	323.37	1,645.37	4,000.00	2,354.63
1-3-536.00	TRAVEL EXPENSE	45.00	45.00	2,000.00	1,955.00
1-3-537.00	EDUCATION	0.00	535.24	3,000.00	2,464.76
1-3-538.00	POSTAGE	0.00	1.99	100.00	98.01
1-3-540.00	PRINTING	0.00	0.00	300.00	300.00
1-3-546.00	DUES/FEES	98.28	981.03	1,600.00	618.97
1-3-558.00	OFFICE SUPPLIES	25.42	266.47	1,500.00	1,233.53
1-3-559.00	OFFICE EQUIPMENT	0.00	1,970.57	3,000.00	1,029.43
1-3-565.00	INFORMATION TECHNOLOGY	76.00	1,352.00	2,800.00	1,448.00
1-3-568.00	MISCELLANEOUS	0.00	220.00	1,000.00	780.00
Total Dept 3 - SOCIAL SERVICES DIVISION		19,187.84	119,738.54	324,450.00	204,711.46
Dept 5 - COMMUNITY CENTER					
1-5-500.00	SALARIES	29,460.37	196,646.48	442,000.00	245,353.52
1-5-509.00	HEALTH BENEFITS	1,836.48	10,881.80	26,000.00	15,118.20
1-5-510.00	HRA	0.00	(72.38)	3,000.00	3,072.38
1-5-511.00	SOCIAL SECURITY TAX	2,202.12	14,708.26	35,000.00	20,291.74
1-5-512.00	IMRF	1,271.50	7,772.47	18,500.00	10,727.53
1-5-513.00	UNEMPLOYMENT COMPENSATION	0.00	2,423.72	5,000.00	2,576.28
1-5-520.00	BUILDING MAINTENANCE	1,196.12	6,323.17	37,000.00	30,676.83
1-5-524.00	NUTRITION	2,241.84	6,244.64	25,000.00	18,755.36
1-5-525.00	LUNCH & LEARN PRESENTATIONS	300.00	600.00	7,500.00	6,900.00
1-5-532.00	TELEPHONE/INTERNET	623.56	3,546.82	7,500.00	3,953.18
1-5-534.00	UTILITIES	325.41	5,101.83	14,000.00	8,898.17
1-5-536.00	TRAVEL EXPENSE	0.00	263.15	1,000.00	736.85
1-5-537.00	EDUCATION	0.00	645.74	5,000.00	4,354.26
1-5-538.00	POSTAGE	0.00	4,618.62	9,750.00	5,131.38
1-5-540.00	PRINTING	93.06	2,663.23	16,000.00	13,336.77
1-5-546.00	DUES/FEES	147.69	1,323.82	4,000.00	2,676.18
1-5-547.00	PROGRAMS	3,258.94	26,855.38	60,000.00	33,144.62
1-5-550.00	LONG DISTANCE TRIPS	11,936.16	43,172.13	53,000.00	9,827.87
1-5-551.00	PROGRAM SUPPLIES	241.28	8,377.38	6,800.00	(1,577.38)
1-5-553.00	SPECIAL EVENTS	0.00	0.00	3,000.00	3,000.00
1-5-558.00	OFFICE SUPPLIES	0.00	475.69	2,000.00	1,524.31
1-5-559.00	OFFICE EQUIPMENT	0.00	797.20	4,700.00	3,902.80
1-5-561.00	FUEL/OIL	0.00	32.33	1,000.00	967.67
1-5-563.00	BUILDING EQUIPMENT	1,652.00	2,384.16	10,000.00	7,615.84
1-5-565.00	INFORMATION TECHNOLOGY	0.00	1,256.00	4,000.00	2,744.00
1-5-568.00	MISCELLANEOUS	0.00	421.92	2,000.00	1,578.08
1-5-585.00	GRANT PROJECTS	0.00	0.00	5,000.00	5,000.00
1-5-597.00	DONATION PROJECTS	0.00	0.00	1,500.00	1,500.00

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2022 INCREASE (DECREASE)	YTD BALANCE 09/30/2022 NORMAL (ABNORMAL)	2022-23 ORIGINAL BUDGET	AVAILABLE BALANCE NORMAL (ABNORMAL)
Fund 1 - GENERAL TOWN FUND					
Expenditures					
Total Dept 5 - COMMUNITY CENTER		56,786.53	347,463.56	809,250.00	461,786.44
Dept 6 - ASSESSORS DIVISION					
1-6-500.00	SALARIES	29,412.16	177,772.83	410,000.00	232,227.17
1-6-509.00	HEALTH BENEFITS	4,368.71	19,438.79	58,000.00	38,561.21
1-6-510.00	HRA	0.00	152.53	9,000.00	8,847.47
1-6-511.00	SOCIAL SECURITY TAX	2,200.44	13,313.07	33,000.00	19,686.93
1-6-512.00	IMRF	1,172.41	7,088.16	17,000.00	9,911.84
1-6-513.00	UNEMPLOYMENT COMPENSATION	0.00	2,150.67	3,500.00	1,349.33
1-6-520.00	BUILDING MAINTENANCE	127.19	1,502.04	7,000.00	5,497.96
1-6-532.00	TELEPHONE/INTERNET	512.79	3,159.80	6,000.00	2,840.20
1-6-534.00	UTILITIES	517.40	2,611.89	7,000.00	4,388.11
1-6-536.00	TRAVEL EXPENSE	393.11	588.22	3,500.00	2,911.78
1-6-537.00	EDUCATION	0.00	3,400.54	6,500.00	3,099.46
1-6-538.00	POSTAGE	0.00	2.65	100.00	97.35
1-6-540.00	PRINTING	0.00	448.00	2,500.00	2,052.00
1-6-544.00	PROFESSIONAL SERVICES	531.75	1,024.25	5,000.00	3,975.75
1-6-546.00	DUES/FEES	397.03	3,334.73	8,000.00	4,665.27
1-6-558.00	OFFICE SUPPLIES	93.63	1,487.15	2,500.00	1,012.85
1-6-559.00	OFFICE EQUIPMENT	0.00	621.99	3,000.00	2,378.01
1-6-561.00	FUEL/OIL	0.00	1,584.59	5,000.00	3,415.41
1-6-565.00	INFORMATION TECHNOLOGY	190.00	8,022.98	20,000.00	11,977.02
1-6-568.00	MISCELLANEOUS	0.00	26.11	500.00	473.89
1-6-569.00	VEHICLE MAINTENANCE	0.00	223.98	2,000.00	1,776.02
Total Dept 6 - ASSESSORS DIVISION		39,916.62	247,954.97	609,100.00	361,145.03
Dept 7 - TRANSPORTATION DIVISION					
1-7-500.00	SALARIES	6,738.08	42,129.75	110,000.00	67,870.25
1-7-509.00	HEALTH BENEFITS	629.62	3,730.99	9,000.00	5,269.01
1-7-510.00	HRA	0.00	0.00	1,650.00	1,650.00
1-7-511.00	SOCIAL SECURITY TAX	508.32	3,176.46	9,500.00	6,323.54
1-7-512.00	IMRF	267.96	1,662.61	7,000.00	5,337.39
1-7-513.00	UNEMPLOYMENT COMPENSATION	0.00	778.76	1,400.00	621.24
1-7-515.00	UNIFORMS/TESTING	0.00	0.00	600.00	600.00
1-7-528.00	INSURANCE	0.00	2,040.00	4,000.00	1,960.00
1-7-532.00	TELEPHONE	132.33	886.11	2,000.00	1,113.89
1-7-544.00	PROFESSIONAL SERVICES	0.00	108.00	1,000.00	892.00
1-7-558.00	OFFICE SUPPLIES	27.72	176.45	500.00	323.55
1-7-561.00	FUEL/OIL	2,131.78	11,203.44	26,000.00	14,796.56
1-7-569.00	VEHICLE MAINTENANCE	516.20	1,513.37	10,000.00	8,486.63
Total Dept 7 - TRANSPORTATION DIVISION		10,952.01	67,405.94	182,650.00	115,244.06
TOTAL EXPENDITURES		167,481.55	1,148,083.18	3,547,641.37	2,399,558.19
Fund 1 - GENERAL TOWN FUND:					
TOTAL REVENUES		642,780.30	1,905,880.25	5,078,203.94	3,172,323.69
TOTAL EXPENDITURES		167,481.55	1,148,083.18	3,547,641.37	2,399,558.19
NET OF REVENUES & EXPENDITURES		475,298.75	757,797.07	1,530,562.57	772,765.50

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2022 INCREASE (DECREASE)	YTD BALANCE 09/30/2022 NORMAL (ABNORMAL)	2022-23 ORIGINAL BUDGET	AVAILABLE BALANCE NORMAL (ABNORMAL)
Fund 2 - GENERAL ASSISTANCE FUND					
Revenues					
Dept 0					
2-0-400.00	PROPERTY TAX	6,604.03	17,336.66	20,002.06	2,665.40
2-0-404.00	INTEREST INCOME	1.17	80.89	500.00	419.11
2-0-407.00	PROJ'D BEGINNING BALANCE	0.00	0.00	121,376.42	121,376.42
Total Dept 0		6,605.20	17,417.55	141,878.48	124,460.93
TOTAL REVENUES		6,605.20	17,417.55	141,878.48	124,460.93
Expenditures					
Dept 0					
2-0-500.00	SALARIES	881.24	881.24	29,000.00	28,118.76
2-0-511.00	SOCIAL SECURITY TAX	67.42	67.42	2,400.00	2,332.58
2-0-512.00	IMRF	46.88	46.88	1,700.00	1,653.12
2-0-513.00	UNEMPLOYMENT COMPENSATION	0.00	0.00	200.00	200.00
2-0-537.00	EDUCATION	0.00	0.00	500.00	500.00
2-0-565.00	INFORMATION TECHNOLOGY	0.00	0.00	2,000.00	2,000.00
2-0-701.00	EMERGENCY ASSISTANCE	0.00	366.16	50,000.00	49,633.84
2-0-702.00	GENERAL ASSISTANCE	0.00	0.00	20,000.00	20,000.00
Total Dept 0		995.54	1,361.70	105,800.00	104,438.30
TOTAL EXPENDITURES		995.54	1,361.70	105,800.00	104,438.30
Fund 2 - GENERAL ASSISTANCE FUND:					
TOTAL REVENUES		6,605.20	17,417.55	141,878.48	124,460.93
TOTAL EXPENDITURES		995.54	1,361.70	105,800.00	104,438.30
NET OF REVENUES & EXPENDITURES		5,609.66	16,055.85	36,078.48	20,022.63

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2022-23	AVAILABLE
		MONTH 09/30/2022 INCREASE (DECREASE)	09/30/2022 NORMAL (ABNORMAL)	ORIGINAL BUDGET	BALANCE NORMAL (ABNORMAL)
Fund 3 - GENERAL ROAD FUND					
Revenues					
Dept 0					
3-0-400.00	PROPERTY TAX	72,026.51	189,112.20	250,038.37	60,926.17
3-0-402.00	PERS PROP REPLACEMENT TAX	0.00	6,609.03	0.00	(6,609.03)
3-0-404.00	INTEREST INCOME	10.06	912.08	1,000.00	87.92
3-0-407.00	PROJ'D BEGINNING BALANCE	0.00	0.00	1,475,562.24	1,475,562.24
3-0-410.00	MISCELLANEOUS INCOME	0.00	2,417.35	5,000.00	2,582.65
3-0-410.01	HWY.ENT.INCOME/BUS REPAIRS	0.00	32.50	0.00	(32.50)
3-0-410.02	HWY.ENT.INCOME/VILL.DEER PARK	16,850.77	28,913.88	170,000.00	141,086.12
3-0-410.03	HWY.ENT.INCOME/VILL.LONG GROVE	10,031.75	46,309.51	40,000.00	(6,309.51)
3-0-410.04	HWY.ENT.INCOME/VILL. NORTH BARRINGTON	18,605.30	44,351.15	15,000.00	(29,351.15)
3-0-410.05	HWY.ENT.INCOME/VILL.KILDEER	6,764.95	28,975.74	40,000.00	11,024.26
3-0-418.00	TRANSFERS IN	0.00	0.00	0.00	0.00
Total Dept 0		124,289.34	347,633.44	1,996,600.61	1,648,967.17
TOTAL REVENUES		124,289.34	347,633.44	1,996,600.61	1,648,967.17
Expenditures					
Dept 1 - ADMINISTRATIVE DIVISION					
3-1-500.00	SALARIES	9,020.04	58,414.41	125,000.00	66,585.59
3-1-509.00	HEALTH BENEFITS	3,067.07	18,174.83	44,000.00	25,825.17
3-1-510.00	HRA	0.00	0.00	5,000.00	5,000.00
3-1-511.00	SOCIAL SECURITY TAX	646.38	4,184.99	10,000.00	5,815.01
3-1-512.00	IMRF	479.87	3,107.69	7,500.00	4,392.31
3-1-513.00	UNEMPLOYMENT COMPENSATION	0.00	654.48	750.00	95.52
3-1-528.00	INSURANCE	0.00	26,207.00	29,000.00	2,793.00
3-1-532.00	TELEPHONE/INTERNET	262.08	2,367.54	6,000.00	3,632.46
3-1-536.00	TRAVEL EXPENSE	0.00	0.00	4,000.00	4,000.00
3-1-537.00	EDUCATION	50.00	50.00	3,000.00	2,950.00
3-1-540.00	PRINTING	0.00	0.00	500.00	500.00
3-1-544.00	PROFESSIONAL SERVICES	0.00	0.00	1,000.00	1,000.00
3-1-546.00	DUES/FEES	60.00	481.50	1,000.00	518.50
3-1-548.00	PUBLIC NOTICES	0.00	0.00	500.00	500.00
3-1-558.00	OFFICE SUPPLIES	0.00	496.27	2,500.00	2,003.73
3-1-559.00	OFFICE EQUIPMENT	0.00	750.00	3,500.00	2,750.00
3-1-565.00	INFORMATION TECHNOLOGY	910.92	2,845.83	6,000.00	3,154.17
Total Dept 1 - ADMINISTRATIVE DIVISION		14,496.36	117,734.54	249,250.00	131,515.46
Dept 4 - MAINTENANCE DIVISION					
3-4-520.00	BUILDING MAINTENANCE	0.00	3,707.60	170,000.00	166,292.40
3-4-533.00	ENGINEERING SERVICES	0.00	0.00	3,000.00	3,000.00
3-4-534.00	UTILITIES	512.84	3,931.10	8,500.00	4,568.90
3-4-535.00	RENTALS	0.00	100.80	2,000.00	1,899.20
3-4-562.00	OPERATING SUPPLIES	0.00	0.00	4,000.00	4,000.00
3-4-563.00	VEHICLE/HEAVY EQUIPMENT	0.00	29,500.00	255,000.00	225,500.00
3-4-564.00	SMALL TOOLS	0.00	1,041.53	4,000.00	2,958.47
3-4-567.00	EQUIPMENT MAINTENANCE	231.47	4,345.46	30,000.00	25,654.54
3-4-569.00	VEHICLE MAINTENANCE	458.26	7,544.02	45,000.00	37,455.98
3-4-575.00	GARBAGE SERVICE	0.00	0.00	500.00	500.00
3-4-577.00	VILLAGE MATERIALS	2,734.35	19,492.80	40,000.00	20,507.20
3-4-580.00	PAVING	370,232.81	395,318.27	500,000.00	104,681.73
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	700,000.00	700,000.00
Total Dept 4 - MAINTENANCE DIVISION		374,169.73	464,981.58	1,772,000.00	1,307,018.42
TOTAL EXPENDITURES		388,666.09	582,716.12	2,021,250.00	1,438,533.88
Fund 3 - GENERAL ROAD FUND:					
TOTAL REVENUES		124,289.34	347,633.44	1,996,600.61	1,648,967.17
TOTAL EXPENDITURES		388,666.09	582,716.12	2,021,250.00	1,438,533.88
NET OF REVENUES & EXPENDITURES		(264,376.75)	(235,082.68)	(24,649.39)	210,433.29

GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE 09/30/2022	2022-23 ORIGINAL BUDGET	AVAILABLE BALANCE NORMAL (ABNORMAL)
		MONTH 09/30/2022 INCREASE (DECREASE)	NORMAL (ABNORMAL)			
Fund 4 - PERMANENT ROAD FUND						
Revenues						
Dept 0						
4-0-400.00	PROPERTY TAX	359,998.71	945,555.46	1,090,023.26	144,467.80	
4-0-404.00	INTEREST INCOME	13.09	748.90	2,000.00	1,251.10	
4-0-407.00	PROJ'D BEGINNING BALANCE	0.00	0.00	1,043,046.46	1,043,046.46	
4-0-410.00	MISCELLANEOUS INCOME	0.00	0.00	50,000.00	50,000.00	
4-0-410.01	MFT FUND	0.00	45,202.99	45,000.00	(202.99)	
4-0-410.02	ROAD BONDS	300.00	1,100.00	500.00	(600.00)	
Total Dept 0		360,311.80	992,607.35	2,230,569.72	1,237,962.37	
TOTAL REVENUES		360,311.80	992,607.35	2,230,569.72	1,237,962.37	
Expenditures						
Dept 0						
4-0-500.00	SALARIES	31,620.07	192,424.28	470,000.00	277,575.72	
4-0-509.00	HEALTH BENEFITS	4,282.81	28,422.19	95,000.00	66,577.81	
4-0-510.00	HRA	0.00	163.23	6,500.00	6,336.77	
4-0-511.00	SOCIAL SECURITY TAX	2,364.41	14,302.13	36,000.00	21,697.87	
4-0-512.00	IMRF	1,682.20	10,237.03	26,000.00	15,762.97	
4-0-513.00	UNEMPLOYMENT COMPENSATION	0.00	2,598.30	4,500.00	1,901.70	
4-0-515.00	UNIFORMS/TESTING	323.89	3,898.93	14,000.00	10,101.07	
4-0-535.00	RENTALS	0.00	0.00	1,000.00	1,000.00	
4-0-561.00	FUEL/OIL	41.67	10,862.37	50,000.00	39,137.63	
4-0-562.00	OPERATING SUPPLIES	591.04	3,239.26	8,500.00	5,260.74	
4-0-563.00	VEHICLE/HEAVY EQUIPMENT	0.00	0.00	10,000.00	10,000.00	
4-0-570.00	ROAD SIGNS/JULIE	25.00	3,026.00	3,500.00	474.00	
4-0-575.00	GARBAGE SERVICE	0.00	0.00	500.00	500.00	
4-0-580.00	PAVING	919.03	919.03	20,000.00	19,080.97	
4-0-582.00	STORM WATER	10,725.88	40,025.32	270,000.00	229,974.68	
4-0-584.00	STREET LIGHTS	838.81	5,157.65	15,000.00	9,842.35	
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	4,300.00	6,850.00	15,000.00	8,150.00	
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		57,714.81	322,125.72	1,480,500.00	1,158,374.28	
TOTAL EXPENDITURES		57,714.81	322,125.72	1,480,500.00	1,158,374.28	
Fund 4 - PERMANENT ROAD FUND:						
TOTAL REVENUES		360,311.80	992,607.35	2,230,569.72	1,237,962.37	
TOTAL EXPENDITURES		57,714.81	322,125.72	1,480,500.00	1,158,374.28	
NET OF REVENUES & EXPENDITURES		302,596.99	670,481.63	750,069.72	79,588.09	

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2022-23 ORIGINAL BUDGET	AVAILABLE BALANCE NORMAL (ABNORMAL)
		MONTH 09/30/2022 INCREASE (DECREASE)	YTD BALANCE 09/30/2022 NORMAL (ABNORMAL)		
Fund 5 - PARK MAINTENANCE FUND					
Revenues					
Dept 0					
5-0-400.00	PROPERTY TAX	170,932.03	448,826.07	500,000.67	51,174.60
5-0-404.00	INTEREST INCOME	11.53	119.76	500.00	380.24
5-0-407.00	PROJ'D BEGINNING BALANCE	0.00	0.00	298,174.00	298,174.00
5-0-410.00	MISCELLANEOUS INCOME	1,667.00	10,252.00	37,644.40	27,392.40
5-0-410.01	KNIGGE PARK - STUDENT PARKING LOT REV	100.00	16,200.00	15,000.00	(1,200.00)
5-0-410.02	YOUTH SPORTS - PARK REV	0.00	2,935.00	4,500.00	1,565.00
5-0-418.00	TRANSFERS IN	0.00	37,091.37	37,091.37	0.00
Total Dept 0		172,710.56	515,424.20	892,910.44	377,486.24
TOTAL REVENUES		172,710.56	515,424.20	892,910.44	377,486.24
Expenditures					
Dept 0					
5-0-500.00	SALARIES	7,960.00	45,060.00	85,000.00	39,940.00
5-0-509.00	HEALTH BENEFITS	608.63	3,606.61	9,000.00	5,393.39
5-0-510.00	HRA	0.00	0.00	1,650.00	1,650.00
5-0-511.00	SOCIAL SECURITY TAX	599.09	3,383.05	7,000.00	3,616.95
5-0-512.00	IMRF	178.76	1,158.74	5,000.00	3,841.26
5-0-513.00	UNEMPLOYMENT COMPENSATION	0.00	327.24	1,700.00	1,372.76
5-0-520.00	BUILDING MAINTENANCE	74.59	1,669.03	10,000.00	8,330.97
5-0-521.00	PARK MAINTENANCE	5,671.66	25,187.44	32,000.00	6,812.56
5-0-534.00	UTILITIES	357.41	1,785.56	6,000.00	4,214.44
5-0-544.00	PROFESSIONAL SERVICES	0.00	0.00	3,000.00	3,000.00
5-0-555.00	SCHOLARSHIPS/KNIGGE PARKING MAINTENANCE	0.00	15,023.64	15,000.00	(23.64)
5-0-561.00	FUEL/OIL	972.19	5,075.96	6,000.00	924.04
5-0-562.00	LANDSCAPING SUPPLIES	0.00	5,685.25	25,000.00	19,314.75
5-0-563.00	PARK EQUIPMENT	1,410.00	15,872.32	26,500.00	10,627.68
5-0-564.00	SMALL TOOLS	272.24	1,988.36	2,000.00	11.64
5-0-568.00	MISCELLANEOUS	0.00	96.56	1,000.00	903.44
5-0-574.00	ELA HISTORIC-PROJECTS/MAINT	405.89	2,862.96	20,000.00	17,137.04
5-0-596.00	MOSQUITO ABATEMENT PLAN	0.00	33,775.00	35,000.00	1,225.00
5-0-600.00	CAPITAL IMPROVEMENTS	40,492.14	62,702.84	475,000.00	412,297.16
Total Dept 0		59,002.60	225,260.56	765,850.00	540,589.44
TOTAL EXPENDITURES		59,002.60	225,260.56	765,850.00	540,589.44
Fund 5 - PARK MAINTENANCE FUND:					
TOTAL REVENUES		172,710.56	515,424.20	892,910.44	377,486.24
TOTAL EXPENDITURES		59,002.60	225,260.56	765,850.00	540,589.44
NET OF REVENUES & EXPENDITURES		113,707.96	290,163.64	127,060.44	(163,103.20)

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2022-23	AVAILABLE
		MONTH 09/30/2022 INCREASE (DECREASE)	09/30/2022 NORMAL (ABNORMAL)	ORIGINAL BUDGET	BALANCE NORMAL (ABNORMAL)
Fund 6 - CEMETERY MAINTENANCE FUND					
Revenues					
Dept 0					
6-0-400.00	PROPERTY TAX	(0.73)	(3.45)	0.00	3.45
6-0-404.00	INTEREST INCOME	0.84	136.54	500.00	363.46
6-0-407.00	PROJ'D BEGINNING BALANCE	0.00	0.00	198,290.37	198,290.37
6-0-409.00	DONATIONS	0.00	0.00	0.00	0.00
6-0-410.00	MISCELLANEOUS INCOME	0.00	0.00	0.00	0.00
6-0-410.01	FAIRFIELD CEMETERY REVENUE	0.00	1,000.00	2,000.00	1,000.00
6-0-410.02	LAKE ZURICH CEMETERY REVENUE	16,750.00	30,000.00	10,000.00	(20,000.00)
Total Dept 0		16,750.11	31,133.09	210,790.37	179,657.28
TOTAL REVENUES		16,750.11	31,133.09	210,790.37	179,657.28
Expenditures					
Dept 0					
6-0-500.00	SALARIES	384.62	2,500.03	5,000.00	2,499.97
6-0-508.00	CEMETERY BOARD	0.00	0.00	1,500.00	1,500.00
6-0-511.00	SOCIAL SECURITY TAX	29.43	191.25	400.00	208.75
6-0-513.00	UNEMPLOYMENT COMPENSATION	0.00	63.12	350.00	286.88
6-0-521.00	CEMETERY MAINTENANCE	250.00	1,150.00	15,000.00	13,850.00
6-0-522.00	BURIAL EXPENSES	0.00	2,550.00	8,000.00	5,450.00
6-0-523.00	CREM SCATTER GARDEN	975.00	2,533.50	2,500.00	(33.50)
6-0-532.00	TELEPHONE/INTERNET	0.00	140.00	500.00	360.00
6-0-536.00	TRAVEL EXPENSE	0.00	0.00	200.00	200.00
6-0-537.00	EDUCATION	0.00	0.00	200.00	200.00
6-0-544.00	PROFESSIONAL SERVICES	0.00	0.00	2,000.00	2,000.00
6-0-564.00	SMALL TOOLS	0.00	0.00	2,000.00	2,000.00
6-0-565.00	INFORMATION TECHNOLOGY	0.00	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		1,639.05	9,235.90	140,800.00	131,564.10
TOTAL EXPENDITURES		1,639.05	9,235.90	140,800.00	131,564.10
Fund 6 - CEMETERY MAINTENANCE FUND:					
TOTAL REVENUES		16,750.11	31,133.09	210,790.37	179,657.28
TOTAL EXPENDITURES		1,639.05	9,235.90	140,800.00	131,564.10
NET OF REVENUES & EXPENDITURES		15,111.06	21,897.19	69,990.37	48,093.18
TOTAL REVENUES - ALL FUNDS					
		1,323,447.31	3,810,095.88	10,550,953.56	6,740,857.68
TOTAL EXPENDITURES - ALL FUNDS					
		675,499.64	2,288,783.18	8,061,841.37	5,773,058.19
NET OF REVENUES & EXPENDITURES					
		647,947.67	1,521,312.70	2,489,112.19	967,799.49

Payroll Check Register Report For Ela Township
For Check Dates 9/3/2022 to 10/10/2022

Name	Check Net
AXA EQUITABLE-EQUI VEST	630.49
EFTPS	51,128.33
ILL DEPT OF REVENUE	8,998.77
ILLINOIS MUNICIPAL	20,558.62
WISCONSIN DEPT OF REVENUE	596.19
EMPLOYEE PAYROLL	154,738.32
Total Payroll	236,650.72





Date: October 10, 2022
To: Township Supervisor and Board of Trustees
From: Penelope Herr- Assessor
Subject: **Board Report – September**

Assessment Publication:

The 2022 assessments were published August 25th, 2022, and the last day to file an appeal was September 26, 2022. If the property owners find that there was a factual error in the calculations of square footage or the assessed improvements are incorrect in size or count, they can bring that to our attention so that corrections can be made. Factual errors can be corrected only at this time. There were 734 appeals filed with the Board of Review this year. We have been working on the evidence needed for the appeals process.

Exemptions

The cutoff for certificate of errors with the county is October 31, 2022. If property owners noticed that all of the exemptions that they should have received were not on the 2021 tax bill, we need to know about adding them into the system before the 31st cutoff date, for that correction.

Permits:

207 new permits in September. There are 1080 open permits in our files right now. 149 are for new single-family homes. The field personal are following the open permits at this time, along with updating property record cards for the quadrennial in subdivisions that have not been visited recently.



Date: October 11, 2022
 To: Township Supervisor and Board of Trustees
 From: Jessica P. Case, Bus Liaison
 Subject: **Board Report – September 2022**

<u>BUS SERVICE</u>	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22
Ridership (One Way) - Ela	235	307	319			
Ridership (One Way) - Wauconda	46	56	48			
Total Number of Rides	281	363	367			
Revenue Miles - Ela	1300	1757	1637			
Revenue Miles - LC	524	618	484			
Total Miles	1824	2375	2121			
Revenue Hours - Ela	165	191.75	178			
Revenue Hours - LC	26	31.25	24.75			
Total Hours	191	223	202.75			
Days in Service - Ela	20	23	21			
Days in Service - LC	12	14	12			
Fuel Usage (gallons)	661.8	557.9	487.9			
Lift Usage	54	87	96			



Date: October 5, 2022
To: Township Supervisor and Board of Trustees
From: Jim Dalbec, Assistant Community Programs Director
Subject: **Board Report – September 2022**

Programming:

The month of September began with a Long Distance Trip to Door County, and ended with a Long Distance Trip to the French Riviera. We had almost exactly double the program revenue from August with just over \$7000 and we also had our largest in-house evening event since last December with our Oktoberfest Event. 82 people attended, and a HUGE thank you to Gloria & Rich Palmlblad and Tosi Ufodike for the help. We were short staffed with the Long Distance Trip, so the extra help was greatly appreciated. Our two Lunch & Learns for the month were popular again, both averaging between 25-30 people once again. We are looking into doing more evening programming in October, November, December and it's perfect timing because the electric gate was completed. We also sent the newsletter out to the entire township and have already 54 completely new participants sign up. There have been a lot of new faces in our building for Fitness Classes and Events, and we anticipate that only to continue to grow as the weather gets colder. We had 16 participants sign up for our 8-week Happiness class and will most likely offer it early in 2023 since there is a wait list for the current class.

Meals:

Lunches are gradually increasing in numbers and Corey has been taking everything in stride. We brought in around \$1700 in revenue from meals and based on numbers for the last few weeks, I would anticipate we make far more than that for October. We received some helpful surveys and feedback and have utilized that information for future lunches.

Upcoming Events/Programming:

We have numerous Friday Evening and larger events coming up with Friendsgiving Lunch, Veterans Day Luncheon, our Murder Mystery and Comedy & Cocktails events, and then finally our annual Holiday Jingle Ball. We just offered our first evening Fitness Class in Monday Evening Yoga and are anticipating that leading to other evening fitness classes in 2023. Our center will be closed October 13 and 14 as we do all of our 2023 planning, so hopefully there are lots of new ideas and programs to consider as we slowly enter the new year.

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



Date: October 6th, 2022

To: Township Supervisor and Board of Trustees

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

Subject: Board Reports – September 2022

Clients and Groups:

Health & Wellness received 16 referrals in September. Of the 16 referrals, 9 were requests for therapy, 6 for consultations, and 1 inquired into GA/EA services. Health & Wellness has been helping those we can and referring out for those individuals that need specialty care. Grief Group has resumed for an 8-week course, and we are gathering members for a Parenting Group and Caregiver Support Group.

The Lending Closet helped 37 families with medical equipment. With the help of community members and partners, our Lending Closet remains fully stocked.

Charity Knit has resumed in-person groups and will continue with a hybrid model. In September, Charity Knit has donated 316 to local organizations, including Good Shephard Hospital, Wooddale Home, St. Joseph Hospital, Lutheran Home, Emmaus House, Resurrection Hospital, and Ukrainian Solidary Project. They have donated 3,629 items since January 2022.

Personnel:

Health & Wellness wants to congratulate Melanie Lima for passing her independent licensure exam and obtaining her Licensed Clinical Social Worker (LCSW) credentials!

Community Events:

The Director attended meetings with AITCOY, Lake Zurich Police Department, Kildeer, Ela Coalition, and Liberty Lakes. The team participated in Substance Abuse Increase Since COVID-19: Addressing an increase in alcohol and recreational drugs during the pandemic and in remote work, DSM 5 Workshop, and Psychological First Aid Training. Health & Wellness is working with LZPD to coordinate Shop with a Cop in December. We are working closely with the Liberty Lakes Community to identify groups and programs to assist their residents.

Goals:

Health & Wellness continues to form relationships with Ela Township organizations and will continue to identify additional support services for our residents. Health & Wellness is classified as a healthcare facility and will continue to require masks upon entry to the department. Health & Wellness will continue to offer telehealth sessions, virtual meetings, and in-person sessions.



Date: October 4, 2022
To: Township Supervisor and Board of Trustees
From: Joe Cacciatore, Youth Coordinator
Subject: **Youth Board Report – September**

Homework Club

Homework Club is running smoothly. There are always going to be days that the kids are more energetic, and all staff at the Community Center is really helping out during that first hour of those. We are getting a ton of 55+ members asking about volunteering, and we have NHS volunteers from the High School as well.

The GaGa pit got delivered the Friday before I left. After having the Community Center meeting and telling that committee we have not received a shipping confirmation, it showed up. The driver was super helpful with us and moved it to the side of the back lot. We are hoping to set it up on Monday, October 10. We took a look at it, and Ben and I will be able to get that done.

SafeSitter

We have six registrations for the November 19th SafeSitter Class. We would need 2 more to run, and neither of the two registrations from the September canceled SafeSitter class are able to attend this class date. Being over a month out, we are sure we can get the remaining registrations needed to run the class.

Staffing

Staff are really starting to feel more comfortable with their roles. I (Joe) was gone the last week of September, and everyone filled in where they needed to. We are still looking to hire one more staff but have talked to a few really good candidates. We should have all staff hired by the second week of October.

Winter Break Camp

Winter Break Camp registration is almost ready to be sent out. I am waiting to hear back from just three more field trip locations. I am hoping to have registration out to past participants of youth programs the beginning of the 2nd week of October. It will become open to the public a week after that.

Thank you again for your continued support,

Joseph Cacciatore
Youth Coordinator

Date: 10/1/2022
To: Township Supervisor and Board of Trustees
From: Mike DePouw, Highway Superintendent
Subject: Board Report – October 2022

Highway Department Update:

- **Training** – Norm Hall from the Illinois Arborist Association provide us with some very valuable chainsaw training. During the four-hour class Norm went through chain sharpening, bar examination and safe cutting practices. The entire crew attended Lake County DOT flagger training and are now certified for three years. Our department also has completed our annual sexual harassment training.
- **Village of Long Grove** – On October 6th I met Melissa Wiak, the new Assistant Village Manager for Long Grove and explained to her everything the highway department does for Long Grove. She was pretty amazed with all we do. Greg Jackson also thanked us again for everything we do for them.
- **Vector Truck** – On October 4th Ted, Geoff, Brett and myself went to Warren Township for a demonstration on their vector truck that they purchased. Currently we are considering doing a joint purchase with Fremont Township for a new vector truck.

Income from the Villages:

- Total income for September from Village Contracts \$27,672.94
- Village of Deer Park – 17 tickets preformed
 - Labor charges \$3,625.00
 - Material charges \$128.82
 - Equipment charges \$1,920.50
 - Totaling \$5,674.32
- Village of Kildeer – 32 work tickets preformed
 - Labor charges \$5,336.00
 - Material charges \$2,170.68
 - Equipment charges \$2,829.00
 - Totaling \$10,335.68
- Village of Long Grove – 26 work tickets preformed
 - Labor charges \$4,611.00
 - Material charges \$947.00
 - Equipment charges \$2,254.00
 - Totaling \$7,812.00
- Village of Long Grove Park District – 0 work ticket preformed
 - Labor charges \$0
 - Material charges \$0
 - Equipment charges \$0
 - Totaling \$0

- Village of North Barrington – 18 work ticket performed
 - Labor charges \$2,349.00
 - Material charges \$374.94
 - Equipment charges \$1,127.00
 - Totaling \$3,850.94

Labor hours performed throughout Ela Township – 344.5 work hours performed

- Assessor – 1 work ticket equaling 2 hours
- Buses – 1 work tickets equaling 1 hours
- Cemetery – 9 work tickets equaling 28 hours
- Community Center – 6 work tickets equaling 10.5 hours
- Health & Wellness – 1 work ticket equaling 2 hours
- Highway Department (unincorporated) – 69 work tickets equaling 128 hours
- Historical – 2 work tickets equaling 5 hours
- Parks – 29 work tickets equaling 145.5 hours
- Town Hall – 7 work tickets equaling 22.5 hours



Date: October 10, 2022

To: Township Supervisor and Board of Trustees

From: Ted Marciniak, Township Manager

Subject: **Board Report – September 2022**

Pickleball/Tennis Courts:

Work resumed on the pickleball court after the delay caused by the foundation issue. The goal of completing the courts by the end of the month seems to still be on track, with only the landscaping, putting the lines in, and fencing to be left to complete after the fact.

Plastic Donation Campaign:

We have done the preliminary work on starting the plastic recycling program. We received a few cardboard bins from Waste Management we will be putting around the Township- Town Hall, and the Community Center- to begin collecting the plastic. I am yet to find the corporate partner we will be delivering the plastic to once its collected. The options that make the most sense for us would be Kohls, Mariano's, or Jewel. I have reached out to all three but am yet to get any to agree to take the bags.

Strategic Planning Review and Updates:

I met with Supervisor Palmblad, Trustee Sikes, and Director Dillon who participated in the first Strategic Planning Session two years ago to recap the progress that been accomplished since the initial meeting. Management Assistant Snyder was also there to help summarize the advancements of the goals, and what still needs to be accomplished. This will help the larger group when we meet later this month.

Budget Halfway Review:

At the time of writing this update I have not yet met with Supervisor Palmblad, but this week the two of us are going to take a deep dive into the budget at the halfway point to see where things stand. This will also be for my overall benefit as I will get a closer look at how the budget here works, so I am looking forward to that.

9

SHERMAN **MECHANICAL, INC.**

Mechanical Engineering Contractors

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

September 8, 2022
Ela Township
23605 Echo Lake Rd
Lake Zurich, IL 60047
:

RE: FAILED 170PSH 170,000 BTU UNIT HEATER

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

Per onsite inspection we have noticed the above sealed combustion unit heater needs to be replaced. Unfortunately there are no matching heat exchangers and cost to replace them would be approximately the same as new replacement units.

Therefore we're proposing the following:

- Rig, hoist, and remove two (2) old 170,000 BTU sealed combustion unit heaters
- Dispose of through recycling method
- Rig, hoist, set and **remount** two (2) new Modine sealed combustion replacement unit heater with *one year full warranty and ten year heat exchanger warranty*
- Reconnect gas, electric, and control lines
- Provide lift
- All miscellaneous materials to complete hanging of new unit heater
- ***Lift included***

All work will be done in a neat, workmanlike manner during regular working hours for the sum of **\$11,855.00**

Safety: Sherman Mechanical complies with the current OSHA safety regulations by practicing the following:

- All tools, ladders, extension cords and safety equipment will be inspected before the work begins
-

Not included in the above prices are any fees, permits, or miscellaneous costs to the City or Village.

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

Accepted: _____ \$11,855.00

Date: _____

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 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 judgements 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.

10

PROPOSAL

AV Project

Ela Township

1155 East IL-22
Lake Zurich, IL 60047

Revision: 0
Modified: 9/20/2022



Presented By:

Chicago Audio Video Design

1000 N Rand Rd
Ste 212
Wauconda, IL 60084 United States
847-382-3911
www.chicagoav.net



AV Update

	7	Allnet SE-300-DMB-BLK Sense™ Universal XLR Desktop Microphone Base	\$1,866.13
	7	Allnet SE-300-GM12-C Sense™ Condenser Gooseneck Microphone	\$2,218.65
	1	ATLONA AT-GAIN-60 Atlona® Stereo / Mono Power Amplifier – 60 Watts	\$642.00
	1	CLEARONE C1-CONV-HUDDLE ClearOne® CONVERGE® Huddle DSP	\$1,499.00
	1	JBL CSM28 8 In / 2 Out Fanless Commercial Mixer with Euroblock Connectors	\$569.00
	1	SnapAV AT-HDVS-CAM-CMNT Atlona® Ceiling Mount for the AT-HDVS-CAM USB Camera	\$70.00
	1	SnapAV AT-HDVS-CAM-HDMI-BK Atlona® PTZ Camera with HDMI Output and USB	\$1,311.00
	1	SnapAV SE-350-WR-1CHD Sense™ UHF Wireless Microphone Receiver	\$625.95
	1	SnapAV SE-350-WT-CH Sense™ UHF 2-Slot Charger	\$257.95
	1	SnapAV SE-350-WT-HAND Sense™ UHF Wireless Condenser Microphone	\$439.95

AV Update Total \$9,499.63

AV Update Total \$9,499.63

Project Subtotal: \$9,499.63

* Price Includes Accessories

PROJECT SUMMARY

Equipment:	\$9,499.63
Misc. Parts Adjustment:	\$451.25
Labor:	\$2,500.00
Sales Tax:	—\$696.56

Grand Total: ~~\$13,147.44~~

Ⓜ 12,450.88

Client: Ted Marciniak

Date

Contractor: Chicago Audio Video Design

Date

1

1



1385 Franklin Grove Rd
 Dixon, IL 61021
 815-284-3819 * 815-284-8815 Fax
 800-851-9664
 www.bonnell.com * info@bonnell.com

Quote

Quote Number: 0161559
 Quote Date: 9/13/2022

Bill To: 0000367
 RUSH TRUCK CENTERS OF ILLINOIS
 11816 S ROUTE 47
 HUNTLEY, IL 60142

Ship To:
 ELA TOWNSHIP HIGHWAY DEPT
 23605 N ECHO LAKE RD
 LAKE ZURICH, IL 60047

Phone: (847) 669-5700 Fax: (847) 669-2615 muellerd@rushenterprises.com

Phone:
 Fax:

Confirm To: DAVE MUELLER **Comment:**

Customer P.O.	Ship VIA	F.O.B.	Terms Net 10 Days	Quote Expiration 10/13/2022
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Ordered Unit Item Number

1.00 EACH TRUCK PACKAGE
 APPLICATION: ONE NEW INTERNATI
 APPLICATION: ONE NEW INTERNATIONAL HV SERIES SINGLE AXLE CLASS 7 SNOW AND ICE TRUCK WITH A 96" CAB TO AXLE MEASUREMENT. AUTOMATIC TRANSMISSION WITH LIVE PTO PROVISIONS, FACTORY SNOW PLOW PREP PACKAGE, FACTORY GROUND SPEED CONNECTION POINT. FACTORY FRAME EXTENSIONS ARE REQUIRED.

INCLUDES INSTALLATION OF THE FOLLOWING EQUIPMENT:

- DUMP BODY
- CAB SHIELD INSTALLED ON BODY
- HYDRAULIC SYSTEM
- ELECTRICAL & LIGHTING
- CONSOLE AND CONTROLS
- REAR TOWING HITCH
- PLOW HITCH
- SNOW PLOW
- WING, (FRONT MOUNTED PATROL)
- UNDER TAILGATE SPEADER
- PREWET SYSTEM, (MOUNTED BEHIND CAB)

THE FOLLOWING ADDTIONAL ITEMS ARE INCLUDED:

- POLY FULL COVER FENDERS MANUFACTURED BY MINIMIZER
- FENDER BRACKET MAT'L: STAINLESS
- WING BOX MOUNTED TOOL BOX: 12x16x10 ALUMINUM
- FRAME COATING, (BLACK PPG AMERSHIELD PAINT)

INSTALLED EQUIPMENT DETAILS ARE LISTED BELOW:

1.00 EACH DUMP BODY

- DURAClass 10'-0" 201-2B STAINLESS DUMP BODY
- CROSSMEMBERLESS
- DOUBLE ACTING UNDER BODY HOIST
- FORMED LONGSILLS OF 3/16" 201 STAINLESS STEEL
- 1/4" AR450 ABRASION RESISTANT FLOOR
- 24" 3/16" 201-2B STAINLESS SIDES-(ONE HORIZONTAL BRACE)
- 34" 3/16" 201-2B STAINLESS FRONT
- 34" 3/16" 201-2B STAINLESS VERTICAL TAILGATE-(6 PANEL DESIGN)
- 201-2B STAINLESS CORNER POST
- ELECTRIC OVER AIR T-GATE LATCH
- GREASABLE TAILGATE LINKAGE INCLUDING UPPER HINGE



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			Net 10 Days	10/13/2022

Ordered	Unit	Item Number
1.00	EACH	<ul style="list-style-type: none"> - STAINLESS STEEL TAILGATE LATCH LINKAGE - LABOR TO INSTALL CUSTOM CAB SHIELD - 4 RUNG FOLDING LADDER INSTALLED - ONE CURB SIDE SHOVEL HOLDER INSTALLED - RIGID REAR RUBBER MUD FLAPS INSTALLED - STAINLESS CHAIN HOOKS ON LOWER CENTER OF T-GATE - CONDUIT FOR WIRING CAB SHIELD LIGHTS AND CAMERAS - ROUND BAR TARP RODS INSTALLED - PREPPED FOR NEW TAILGATE SPREADER - INTEGRAL T-GATE SHIELDS & HARDWARE FOR T-GATE PROPS - 9" WIDE STAINLESS SPILL PAN INSTALLED - RIGID ROD LIFT LOOP ON OUTSIDE OF TAILGATE - 2X10 OAK SIDE BOARDS (PAINTED) INSTALLED - INCLUDES PULL TARP SYSTEM - TARP MOUNTED ON BULKHEAD BEHIND CAB SHIELD - BODY TOP BE PAINTED SINGLE STAGE ONE COLOR - BODY PAINTED TO MATCH CAB
		CAB SHIELD
		CAB SHIELD - CUSTOM FABRICATED FOR SPECIFIED TRUCK AND BODY. CONFIGURED AS FOLLOWS: YES CONFIGURED AS FOLLOWS: *MATERIAL IS TO BE 201 STAINLESS STEEL. *PAN WIDTH- 22". *WIDTH- DETERMINED. *HEIGHT TO BE DETERMINED TO BOTTOM OF PAN. *4 FRONT FACING EVENLY SPACED OBLONG LIGHT HOLES. *4 REAR FACING OBLONG LIGHT HOLES. *1 SIDE FACING OBLONG LIGHT HOLE IN EACH SIDE FACING OUT. *STAINLESS STEEL TO BE ELECTROCHEMICALLY CLEANED AND PASSIVATED. **LIGHTING CODE: 44112
1.00	EACH	HYDRAULIC SYSTEM
		<ul style="list-style-type: none"> - PTO: OMF278 SERIES - PUMP: TXV92 - ADD-A-FOLD HYDRAULIC VALVE TO OPERATE: HOIST, PLOW, WING, PREWET, AUGER, SPINNER - "FORCE" ULTRA CONTROL ARM - "FORCE" 6100 GEN5 SPREADER CONTROLLER - "FORCE" VT35 STAINLESS STEEL TANK AND LID - LOW OIL/HIGH TEMP AUTO SHUTDOWN SYSTEM - EATON HP171 SERIES WITH SENSOR HIGH PRESSURE FILTER - BRASS QUICK COUPLERS - CLOSED LOOP PREWET CABLE



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 Quote Date: 9/13/2022

Bill To: 0000367
 RUSH TRUCK CENTERS OF ILLINOIS
 11816 S ROUTE 47
 HUNTLEY, IL 60142

Ship To:
 ELA TOWNSHIP HIGHWAY DEPT
 23605 N ECHO LAKE RD
 LAKE ZURICH, IL 60047

Phone: (847) 669-5700 Fax: (847) 669-2615 muellerd@rushenterprises.com

Phone:
 Fax:

Confirm To: DAVE MUELLER

Comment:

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
			Net 10 Days	10/13/2022

Ordered Unit Item Number

- CLOSED LOOP GRANULAR SENSOR
- 1.00 EACH - BONNELL CONSOLE FOR ULTRA CONTROLLER ARM ELECTRICAL
- ALL LED LIGHTING UNLESS OTHERWISE NOTED
- BONNELL IGNITION ACTIVATED BATTERY RELAY DISCONNECT SYSTEM
- InPOWER STANDARD 8 SWITCH PANEL WITH 4 WARNING LAMPS AND 16 OUTPUTS
- DATA SHEET REQUIRED
- BODY UP SWITCH WITH INDICATOR LAMP
- BONNELL WIRE HARNESSSES
- PLOW LIGHTING
- ABL-3830-0080 LED PLOW LIGHTS ON STAINLESS STEEL GRILL MOUNTED BRACKETS
- BODY LIGHTING
- FOUR FRONT FACING OBLONG WHELEN 500 SERIES AMBER FLASHERS ON CABSHIELD, EVENLY SPACED
- ONE PAIR REAR FACING 500 SERIES STT ON CABSHIELD
- ONE PAIR REAR FACING 500 SERIES AMB/WHITE FLASHERS ON CABSHIELD
- ONE WHE-5V1A AMBER FLASHER ON EACH END OF CABSHIELD
- ONE PAIR 500 SERIES STT IN REAR POSTS
- ONE PAIR 500 SEREIS AMWHITE FLASHERS IN REAR POSTS
- MARKER LIGHTS PER FMVSS STANDARDS
- REAR HITCH AND CHASSIS LIGHTING
- ONE PAIR 4" ROUND STT LIGHTS ON REAR HITCH
- ONE CENTER OBRROUND BACKUP LIGHT ON REAR HITCH
- PM-290C LICENSE PLATE LIGHT ON REAR HITCH
- ICC THREE LIGHT CLUSTER ON REAR HINGE OF BODY
- VEL-697112 BACK UP ALARM ON REAR HITCH OR FRAME
- EQUIPMENT WORK LIGHTS AND FLASHERS
- ABL WORK LIGHT MOUNTED UNDER CORNER POST ON DRIVERS SIDE AIMED AT SPINNER
- ABL WORK LIGHT MOUNTED UNDER CORNER POST ON CURB SIDE AIMED REARWARD
- LIGHTS ON SEPARATE SWITCHES
- ABL WING WORK LIGHT MOUNTED ON EXHAUST BRKT
- ABL WING WORK LIGHT MOUNTED ON FRONT POST
- TWO WHE-WPLOWZ1A FLASHERS MOUNTED TO WING MOLDBOARD



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Confirm To: DAVE MUELLER **Comment:**

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
			Net 10 Days	10/13/2022

Ordered	Unit	Item Number
		FEDERAL TWO CAMERA SYSTEM
1.00	EACH	<ul style="list-style-type: none"> - 1ST CAMERA MOUNTED ON R/H CORNER POST-AIMED REARWARD - 2ND CAMERA MOUNTED ON CAB SHIELD-AIMED INTO BOX - CAMERA SYSTEM TO USE FORCE AMERICA DISPLAY REAR HITCH
		CONFIGURED AS FOLLOWS: YES
1.00	EACH	<ul style="list-style-type: none"> - REAR HITCH TYPE: CUSTOM REAR HITCH PER BELOW - 3/4" CARBON STEEL PLATE - 40K PH20 PINTLE HITCH-DIRECT MOUNTED - STD PINTLE MTG HEIGHT - SPECIAL PINTLE MOUNTING HEIGHT: 22" GROUND TO CRADLE - TRAILER PLUG: 7 FLAT PIN RV STYLE - CUTOUPS FOR (2) 4" ROUND STT & (1) BACKUP - 5/8" CARBON STEEL D-RINGS PLOW HITCH
		HITCH FOR SNOW PLOW
		CONFIGURED AS FOLLOWS: YES
1.00	EACH	HFF-QX Heavy Front Frame Side Plate Hitch with QX Front Frame and Offset Lift Arm. (QAC Drop Pin Receiver with built in Two Pin Hookup.)
1.00	EACH	H10170 4in X 10in Double Acting Cylinder W/Nitrided Rod
1.00	EACH	H10190 Telescopic Lift Arm in Lieu of Rigid Lift Arm
1.00	EACH	H10300 IDOT Grill mounted Light Brackets
1.00	EACH	H10421 Cross Over Relief Valve Kit with Pressure Release feature. (Installed or uninstalled)
1.00	EACH	PLOW CONFIGURED AS FOLLOWS: YES PAINTED: ORANGE POLYURETHANE ENAMEL NO EXTRA RIBS EXTRA RIBS
1.00	EACH	11ST42MX1 Base Model 11ST42MX1



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Comment:

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
			Net 10 Days	10/13/2022

Ordered	Unit	Item Number	
1.00	EACH	P10130	Straight Steel Snow Plow 11'-0" Cutting Edge X 42" Straight Height Moldboard Trip (2) Heavy Duty Extension Spring Assemblies With 6 Springs Total Heavy Duty Tubular Table/A-Frame Assembly (2) 4X12 Reversing Cylinders (5) Table To Moldboard Hookup Points Level Raise Lift System with Lift Chains for High Country Plows (MX1 & MC1)
1.00	EACH	P10210	Quick attach loop (plow section installed)
1.00	EACH	P10400	3/4" Bottom Angle (ILO Standard)-Moldboard Weldment Angle
1.00	EACH	P10410	Cove cut on on curb side end of moldboard
1.00	EACH	P10425	3/8" x 12" Rubber flap kit installed
1.00	EACH	P10465	Plow stand - installed (to hold hook up point @ desired height when detached)
1.00	EACH	P10470	36" Blaze orange markers
1.00	EACH	P10528	PolarFLEX Carbide Cutting Edge System, Direct Mount. (Installed on plow)
1.00	EACH	P10556	1/2" Stucci Brass Quick Couplers installed (one set/per plow)
1.00	EACH	P10626	5/8" x 8" Carbide Universal 3-Bolt Bull Nose Curb Shoe (Installed on Right end of Plow)
1.00	EACH	P10627	5/8" x 8" Carbide Universal 3-Bolt Bull Nose Curb Shoe (Installed on Left end of Plow)
1.00	EACH	UT SPREADER	

CONFIGURED AS FOLLOWS: YES
 - UNDER TAILGATE SPREADER CONFIGURED AS FOLLOWS:



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Quote

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Phone:
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Confirm To: DAVE MUELLER **Comment:**

Customer P.O.	Ship VIA	F.O.B.	Terms Net 10 Days	Quote Expiration 10/13/2022
---------------	----------	--------	----------------------	--------------------------------

Ordered	Unit	Item Number
1.00	EACH	U696-DD-S2 Under Tailgate Spreader 6" Auger X 4" Pitch X 96" Overall length Direct Drive Motor with 22.6 CI displacement 201 Stainless Steel Includes Mounting Kit and Tailgate Shields Unpainted unless Otherwise Specified
1.00	EACH	U10120 Single Drop Port Located At The Center Of The Spreader. Reverse Flighted Auger
1.00	EACH	U10200 Single Spinner Assembly Mounted At Standard Drop Port. (Standard On All Spreaders). 18" Poly Spinner with 2.8 Cubic Inch Spinner Motor
1.00	EACH	U10311 Short Hose Kit for Bonnell Installations. Comes With Two Spinner Hoses, Two Drive Hoses, And Quick Disconnects.
1.00	EACH	U10312 Brass Quick Couplers ILO Steel
1.00	EACH	U10369 Custom Tailgate Prop/Shield Combo Installed. (Must have dump body to build and install these)
1.00	EACH	U10390 72" Spray Bar Installed In Spreader Body
1.00	EACH	PREWET SYSTEM BONNELL CONFIGURED PREWET SYSTEM CONFIGURED AS FOLLOWS: YES - PREWET SYSTEM CONFIGURED AS FOLLOWS:
1.00	EACH	BC-240P-2-150 Behind the Cab Prewet System with two 120 Gallon Poly Tanks, Stainless Steel Tank Brackets, and 1-1/2in Plumbing.
1.00	EACH	L10120 Hydraulic Prewet Pump in a Stainless Enclosure to Operate a Closed Loop System. Includes an IP68 Wire Connection for Feedback Signal.
1.00	EACH	L10315 2in Male Quick Fill Kit Installed.
1.00	EACH	L10327 Automatic 3-Way Valve in lieu of in line check valve. (Used on 6100 controllers only) Installed.
1.00	EACH	L10355



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Comment:

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
			Net 10 Days	10/13/2022

Ordered	Unit	Item Number	
			Flush Kit. (Includes small poly flush tank) Installed.
1.00	EACH	WING	
			BONNELL WING PLOW - WING PLOW PAINTED ORANGE, CONFIGURED AS FOLLOWS:
1.00	EACH	9TEWFMP	
			Front Mounted Patrol Wing 9'-0" Long At The Cutting Edge Torsion Trip Cutting Edge Utilizing Four 7/8" Diameter Round Wire Torsion Trip Springs Leading Edge Height 28" Discharge End Height 34" Painted as Specified
1.00	EACH	W10100	
			24in Hydraulic telescoping push bar/buffer (ILO Manual buffer)
1.00	EACH	W10120	
			30in Stroke on Front post cylinder (Toe) (26in benching height) (Patrol wing only)
1.00	EACH	W10160	
			Wing lock valve - installed to cylinder
1.00	EACH	W10190	
			24in Jumbo blade guide on discharge end with bolt on bracket
1.00	EACH	W10210	
			Piping (conduit) for wing light wiring
1.00	EACH	W10326	
			Stucci Brass Quick Couplers in Lieu of Steel Couplers
9.00	EACH	W10527	
			PolarFLEX Carbide Cutting Edge System, Front Mount. (Installed on Wing)
1.00	EACH	W10532	
			3/4" x 6" Tapered Wing curb shoe (Installed on Leading end of Plow) (Standard on all wings)



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Confirm To: DAVE MUELLER Comment:

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
			Net 10 Days	10/13/2022
Ordered	Unit	Item Number		

- 15% RESTOCKING FEE ON RETURNED ITEMS
- THIS QUOTE IS VALID FOR 30 DAYS. ALL QUOTES OVER 30 DAYS OLD ARE SUBJECT TO CHANGE AND REQUIRE A REQUOTE PRIOR TO ACCEPTANCE OF A PURCHASE ORDER.
- SIGNING THIS QUOTE CONSTITUTES YOUR ACCEPTANCE OF THIS QUOTE AND AGREEANCE THE QUOTE IS A BINDING COMMITMENT.
- SIGNING THIS QUOTE CONSTITUTES YOUR ACCEPTANCE NO CHANGES MAY BE MADE AFTER THE DATE OF SIGNATURE. ANY CHANGES REQUESTED AFTER THE DATE OF SIGNATURE WILL BE QUOTED SEPARATELY AND, IF APPLICABLE, WILL BE COMPLETED A SEPARATELY SCHEDULED TIME FRAME.

Net Order:	150,302.71
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Quote Total:	150,302.71

AUTHORIZED APPROVAL CONTACT NAME (PRINTED): _____

AUTHORIZED APPROVAL CONTACT (SIGNATURE): _____

APPROVAL DATE: _____

CUSTOMER PO NUMBER: _____



Rush Truck Center, Springfield

3441 Gatlin Dr
 Springfield, IL 62707
 (217) 523-5631

rushtruckcenters.com

Retail Sales Order

SALES ORDER		Date 10/01/2022	
Please enter my order for the following: <input checked="" type="checkbox"/> New <input checked="" type="checkbox"/> F.E.T. Applicable <input type="checkbox"/> Used <input type="checkbox"/> F.E.T. Exempt		ELA TOWNSHIP HIGHWAY DEPARTMENT	
Make International	Series HV607	Customer's Name 23605 ECHO LAKE ROAD	LAKE ZURICH IL 60047
Year 2025	Body Type REFERENCED BELOW	Street	City State Zip (847) 438-2371
Color YELLOW	Trim STANDARD	Federal Tax ID #	Business Phone Fax
Serial #		Purchaser's Name	
Stock #		Street	City State Zip
To be delivered on or about		Federal Tax ID #	Business Phone Fax
STATE CONTRACT # 19416CMS BOSS-4-P-8607		David Mueller	
WAS USED TO PRICE THE FOLLOWING EQUIPMENT		By Salesman	
TRUCK CHASSIS SPECIFICATIONS AS LISTED IN		Truck Will be Titled in <u>Lake</u> County.	
SALES PROPOSAL # 16194 DATED 10/01/2022		LIENHOLDER INFORMATION	
BODY & MOUNTED EQUIPMENT AS LISTED IN		Date of Lien	
BONNELL INDUSTRIES QUOTE # 0161559		Lien Holder	
DATED 09/13/2022			
Sales Price	252,595.00		
Factory Paid F.E.T.	0.00	Draft Through	
F.E.T. Tire Credit	0.00		
Total Factory Paid F.E.T.	0.00		
Optional Extended Warranties	0.00		
Sub-Total	252,595.00		
		Manufacturer Rebate	
Dealer Paid F.E.T. *	0.00	Total Used Vehicle Allowance *	
Local Taxes	0.00	Less Total Balance Owed	
License, Transfer, Title, Registration Fee	163.00	Total Net Allowance on Used Vehicle(s)	
Documentary Fee	164.00	Deposit or Credit Balance	
Total Cash Delivered Price	252,922.00	Cash with Order	
Total Down Payment	0.00	←-----	
Unpaid Cash Balance Due on Delivery	252,922.00	*See Trade-In details on page 4	
<p>A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO CUSTOMERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY PARTIES. THIS NOTICE IS REQUIRED BY LAW.</p> <p>The Dealer's inventory Tax charge is intended to reimburse the Dealer for ad valorem taxes on its motor vehicle inventory. The charge, which is paid by the Dealer to the county tax assessor-collector, is not a tax imposed on a Customer by the government, and is not required to be charged by the Dealer to the Customer.</p>		<p>Customer, by the execution of this Order, offers to purchase the Product(s) described above upon the Terms and Conditions contained herein. Customer acknowledges that Customer has read the Terms and Conditions of this Order on Page 2 and has received a true copy of this Order and the Terms and Conditions.</p>	
<p>*SUBJECT TO ADJUSTMENT – FINAL F.E.T. MAY VARY. ANY F.E.T. VARIANCE RESPONSIBILITY OF DEALER</p>		<p>Customer's Signature _____ Date _____</p> <p>OFFER RECEIVED BY: <u>David Mueller</u> 10-01-2022 SALES REPRESENTATIVE Date</p>	
<p>NOTICE: THE FOLLOWING ARE IMPORTANT PROVISIONS OF THIS ORDER</p> <p>THIS ORDER CANCELS AND SUPERCEDES ANY PRIOR AGREEMENTS AND, AS OF THE DATE HEREOF, COMPRISES THE COMPLETE AND EXCLUSIVE STATEMENT OF THE TERMS OF THE AGREEMENT BETWEEN THE PARTIES.</p> <p>IF ANY REPRESENTATIONS, SPECIFICATIONS OR OTHER AGREEMENTS ARE RELIED UPON BY CUSTOMER, THEY MUST BE IN WRITING AND SPECIFICALLY IDENTIFIED AND REFERENCED IN THIS ORDER; OTHERWISE, THEY WILL NOT BE BINDING ON OR ENFORCEABLE AGAINST DEALER.</p> <p>THERE ARE NO UNWRITTEN ORAL AGREEMENTS BETWEEN THE PARTIES.</p>		<p>OFFER ACCEPTED BY: _____ Date _____ AUTHORIZED REPRESENTATIVE</p>	



Rush Truck Center, Springfield

3441 Gatlin Dr
Springfield, IL 62707
(217) 523-5631

rushtruckcenters.com

Retail Sales Order

1. Parties to Order; Definitions. As used in this Retail Sales Order ("Order"), the terms: (a) "Dealer" shall mean the Rush Dealer identified at the top of the first page of this Order; (b) "Customer" shall mean the Customer identified on the first page of this Order; (c) "Manufacturer(s)" shall mean the entity or entities that manufactured the Product(s), it being understood by Customer that Dealer is in no respect the agent of Manufacturer(s); and (d) "Product(s)" shall mean the new and/or used vehicle or other components, accessories or products, which are being purchased by Customer, as set forth in this Order.

2. WARRANTY DISCLAIMERS AND LIMITATIONS

NEW PRODUCTS – MANUFACTURER WARRANTIES ONLY. Any warranties on any new Product(s) sold under this Order are limited only to any printed Manufacturers' warranties delivered to Customer with the Product(s). EXCEPT FOR ANY SUCH WARRANTIES MADE BY MANUFACTURERS, THE PRODUCT(S) ARE SOLD WITHOUT ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EACH OF WHICH IS EXPRESSLY DISCLAIMED.

USED PRODUCTS – NO WARRANTIES. All used Product(s) sold under this Order are sold on an "AS IS, WHERE IS" basis, without any warranties by Dealer, provided that Products that are sold by Dealer as "Certified Pre-Owned" are subject to the express written terms and conditions of the Dealer's certified pre-owned program, EXCEPT FOR ANY MANUFACTURERS' WARRANTIES THAT MAY STILL BE IN EFFECT, ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ARE EXPRESSLY DISCLAIMED.

LIMITED WARRANTY ON SERVICES. Dealer warrants that all services performed by Dealer for Customer in conjunction with the sale of the Product(s), including if applicable installation, upfitting and conversion services ("Services"), will be performed in a good and workmanlike manner ("Services Warranty"). The Services Warranty is valid for a period of ninety (90) days from the date the Product(s) is delivered to Customer. Customer's sole and exclusive remedy, and Dealer's entire liability, under the Services Warranty is the repair of any nonconforming portion of the Services. DEALER PROVIDES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, CONCERNING ITS SERVICES. The Services Warranty is strictly limited to Services performed by Dealer for Customer. Dealer does not warrant any services provided by any third-party, including but not limited to installation, upfitting or conversion services. Any warranties are solely those that are provided by the third-party service provider.

NO OTHER WARRANTIES. EXCEPT AS SET FORTH ABOVE, DEALER EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED.

3. Reappraisal of Trade-In Vehicle. If the motor vehicle which has been traded in ("Trade-In Vehicle") as a part of the consideration for the Product(s) ordered hereunder is not to be delivered to Dealer until delivery to Customer of the Product(s), the Trade-In Vehicle shall be reappraised at that time and such reappraised value shall determine the allowance made for the Trade-In Vehicle. If the reappraised value is lower than the original allowance shown on the front of this Order, Customer may, if dissatisfied, cancel this Order.

4. Delivery of Trade-In Vehicle by Customer; Customer Warranty of Title. Customer agrees to deliver to Dealer satisfactory evidence of title to the Trade-In Vehicle at the time of delivery of the Trade-In Vehicle to Dealer. Customer warrants the Trade-In Vehicle to be Customer's property free and clear of all liens and encumbrances.

5. Delay or Failure in Delivery; Limitation of Dealer Liability. Dealer shall not be liable for failure to deliver or delay in delivering any Product(s) covered by this Order where such failure or delay is due, in whole or in part, to any cause beyond the reasonable control, or is without the gross negligence or intentional misconduct, of Dealer. Examples of causes beyond Dealer's reasonable control include, but are not limited to, Manufacturers' delay or failure to deliver Product(s) for any reason, earthquake, hurricane or other natural disaster, fire, war, terrorist act, labor dispute, strike, etc.

6. Liability for Taxes. The price for the Product(s) specified on the face of this Order includes reimbursement to Dealer for federal excise taxes paid, but does not include sales or use taxes or occupational taxes based on sales volume (federal, state or local) unless expressly so stated. Customer assumes and agrees to pay, unless prohibited by law, any such sales or use or occupational taxes imposed on or applicable to the transaction covered by this Order, regardless of which party may have primary tax liability thereof.

7. Customer's Deposit. Any Customer's deposit, whether cash or Trade-In Vehicle, shall not be refunded except due to Dealer's failure to deliver the Product(s).

8. Risk of Loss; Insurance. Customer shall assume all risk of loss relating to the Product(s) at the time Customer receives possession of the Product(s), or at the time Customer receives title to the Product(s) if title is conveyed before Customer receives possession. Customer shall obtain insurance for the Product(s) that will be in effect at the time Customer takes possession of the Product(s), or at the time Customer receives title to the Product(s) if title is conveyed before the Customer receives possession. Dealer shall have no responsibility or liability related to the Product(s) after Customer receives either possession or title to the Product(s).

9. Governing Law; Venue; Time to Commence Action. Except to the extent that the laws of the United States may apply or otherwise control this Order, the rights and obligations of the parties hereunder shall be governed by, and construed and interpreted in accordance with, the laws of the state in which Dealer is located, without regard to conflict of law principles. The mandatory venue for any claim, litigation, civil action or any other legal or administrative proceeding ("Action") involving any controversy or claim between or among the parties to this Order, is the state in which Dealer is located. Customer has one (1) year from the accrual of any cause of action arising from the purchase of the Product(s) to commence an Action against Dealer.

10. Limitation of Damages. Customer agrees that in the event of any Action brought by Customer against Dealer, Customer shall not be entitled to recover any incidental or consequential damages as defined in the Uniform Commercial Code, including but not limited to indirect or special damages, loss of income or anticipated profits, or down-time, or any punitive damages.

11. Fees and Expenses of Actions. In any Action, whether initiated by Dealer or Customer, where the Customer has a right, pursuant to statute, common law or otherwise, to recover reasonable attorneys' fees and costs in the event it prevails, Customer agrees that Dealer shall have the same right to recover reasonable attorneys' fees and costs incurred in connection with the Action in the event that Dealer prevails.

12. Execution and Delivery by Electronic Transmission. If this Order or any document executed in connection with this Order is delivered by facsimile, email or similar instantaneous electronic transmission device pursuant to which the signature of or on behalf of such party can be seen, such execution and delivery shall be considered valid, binding and effective for all purposes as an original document. Additionally, the signature of any party on this Order transmitted by way of a facsimile machine or email shall be considered for all purposes as an original signature. Any such faxed or emailed document shall be considered to have the same binding legal effect as an original document. At the request of Dealer, any faxed or emailed document shall be re-executed by Customer in an original form.

13. Waiver; Severability. No waiver of any term of this Order shall be valid unless it is in writing and signed by Dealer's authorized representative. If any provision or part of any provision of this Order shall be deemed to violate any applicable law or regulation, such invalid provision or part of a provision shall be inapplicable, BUT the remaining part of that provision and the remainder of the Order shall continue to be binding and enforceable.

14. No Broker; Manufacturer Incentives. If at any time Dealer determines that the Customer intends to engage in the resale of vehicles for profit, where such resale is not in conjunction with further manufacturing, Dealer reserves the right to cancel this Order. Certain manufacturer incentives are intended to be used for retail customers at the location as identified by the Customer in this Order. Customer represents that they will register the vehicle with their state motor vehicle department and are not purchasing this vehicle with the intent to resell/export the vehicle, except where such resale is in conjunction with further manufacturing. If at any time Dealer determines that the foregoing representations are not true, Dealer has the right to seek repayment of any manufacturer incentives that are paid.

15. Communication Consent. Dealer and any other owner or servicer of this account may use any information Customer gives Dealer, including but not limited to email addresses, cell phone numbers, and landline numbers, to contact Customer for purposes related to this account, including debt collection and marketing purposes. In addition, Customer expressly consents to any such contact being made by the most efficient technology available, including but not limited to, automated dialing equipment, automated messages, and prerecorded messages, even if Customer is charged for the contact.

Customer Initial _____

<u>Description</u>	<u>(US DOLLAR)</u>	<u>Price</u>
Net Sales Price:		\$102,620.00

ABOVE FIGURE IS FOR CHASSIS ONLY (Does NOT include body or mounted equipment)

ABOVE FIGURE WAS CALCULATED USING STATE CONTRACT # 19416CMS BOSS4-P-8607
ABOVE FIGURE IS GOOD THROUGH 06/02/2023

ABOVE FIGURES DO NOT INCLUDE ANY FUTURE/POTENTIAL INCREASES FOR THE FOLLOWING:
EMISSION SURCAHRGES, FREIGHT / DESTINATION FEES and RAW MATERIAL OR COMMODITY SURCHARGES

NOTE: TIRE MAKES & TREAD DESIGNS CAN NOT BE GUARANTEED TO TO EXTREME SHORTAGES

Approved by Seller:

SALES REPRESENTATIVE 10-01-2022
Official Title and Date

Authorized Signature

Accepted by Purchaser:

ELA TOWNSHIP HIGHWAY DEPARTMENT
Firm or Business Name

Authorized Signature and Date

**This proposal is not binding upon the seller without
Seller's Authorized Signature**

Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.

1

2



1385 Franklin Grove Rd
 Dixon, IL 61021
 815-284-3819 * 815-284-8815 Fax
 800-851-9664
 www.bonnell.com * info@bonnell.com

Quote

Quote Number: 0161563
 Quote Date: 8/31/2022

Bill To: 0002372
 ELA TOWNSHIP HIGHWAY DEPT
 23605 N ECHO LAKE RD
 LAKE ZURICH, IL 60047

Ship To:
 ELA TOWNSHIP HIGHWAY DEPT
 23605 N ECHO LAKE RD
 LAKE ZURICH, IL 60047

Phone: (847) 438-2371 Fax: (847) 438-0457 highway@elatownship.org

Phone:
 Fax:

Confirm To: MIKE DEPOUW

Comment: TAILGATE REPLACEMENT

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
VERBAL	CUSTOMER P-UP		Net 30 Days	9/30/2022

Ordered	Unit	Item Number	Each Price	Extended Price
1.00	EACH	SERVICE TE		
5.00	HR	/LABOR-TE Truck Labor	160.00	800.00
1.00	EACH	TBEI-1293759P TAILGATE ASSEMBLY 615-6712-034	4,218.50	4,218.50
1.00	EACH	/PRODUCT SURCHARGE PRODUCT SURCHARGE FREIGHT TO BE ADDED	210.93	210.93

SIGNING THIS QUOTE CONSTITUTES YOUR ACCEPTANCE AND AGREEMENT TO THE FOLLOWING:

- o DUE TO THE CLIMATE OF CURRENT MARKET CONDITIONS FINAL INVOICE PRICE MAY VARY FROM ORIGINAL QUOTE PRICE.
- o NO PRODUCT/SPEC. CHANGES MAY BE MADE AFTER THE DATE OF SIGNATURE. ANY CHANGES REQUESTED AFTER THE DATE OF SIGNATURE WILL BE QUOTED SEPARATELY AND, IF APPLICABLE, WILL BE COMPLETED ON A SEPARATELY SCHEDULED TIME FRAME.
- o 15% RESTOCKING FEE ON RETURNED ITEMS. NO RETURNS ON ELECTRICAL ITEMS
- o THIS QUOTE IS VALID FOR 30 DAYS. ALL QUOTES OVER 30 DAYS OLD ARE SUBJECT TO CHANGE AND REQUIRE A REQUOTE PRIOR TO ACCEPTANCE OF A PURCHASE ORDER.
- o THE QUOTE IS A BINDING COMMITMENT.

Net Order:	5,229.43
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Quote Total:	5,229.43

AUTHORIZED APPROVAL CONTACT NAME (PRINTED): _____

AUTHORIZED APPROVAL CONTACT (SIGNATURE): _____

APPROVAL DATE: _____

APPROVAL DATE: _____

1

4

Whistleblower Protection Policy

I. Purpose

The **Township of Ela** provides whistleblower protections in two important areas: confidentiality and against retaliation. The confidentiality of a whistleblower will be maintained to the extent allowable by law, however, an identity may have to be disclosed to conduct a thorough investigation, to comply with the law and to provide accused individuals their legal rights of defense. A whistleblower may also waive confidentiality in writing. The **Township** will not retaliate against a whistleblower. This includes, but is not limited to, protection from retaliation in the form of an adverse employment action such as termination, compensation decreases, or poor work assignments and threats of physical harm. Any whistleblowers who believe they are being retaliated against must submit a written report to the Auditing Official within 60 days of gaining knowledge of the retaliatory action. The right of a whistleblower for protection against retaliation does not include immunity for any personal wrongdoing that is alleged and investigated.

II. Definitions

- a) **Whistleblower** means an employee, as defined in Section II of this policy, of the **Township** who:
1. Reports an improper governmental action as defined under 50 ILCS 105/4.1 (hereinafter Section 4.1);
 2. Cooperates with an investigation by an Auditing Official related to a report of improper governmental action; or,
 3. Testifies in a proceeding or prosecution arising out of an improper governmental action.
- b) **Auditing Official** means any elected, appointed or employed individual, by whatever name, in the **Township** whose duties may include: receiving, registering and investigating complaints and information concerning misconduct, inefficiency and waste within the **Township**; investigating the performance of officers, employees, functions and programs; and, promoting economy, efficiency, effectiveness and integrity in the administration of the programs and operations of the **Township**.
1. The Auditing Official shall be the Township Manager, until further notice.
 2. ~~If the Township does not designate an Auditing Official,~~ **If the Auditing Official is absent or if concerns involve the Auditing Official, cases should be reported to the Township Supervisor. In this case, if the Township Supervisor is absent, cases should then be directed to the Auditing Official defaults to the State's Attorney of Lake County, Illinois.**
- c) **Employee** means anyone employed by the **Township**, whether in a permanent or temporary position, including full-time, part-time and intermittent workers. Employee also includes members of appointed boards or commissions, whether paid or unpaid. Employee also includes persons who have been terminated because of any report or complaint submitted under Section 4.1.
- d) **Improper governmental action** means any action by an employee of the **Township**; an appointed member of a board, commission or committee; or, an elected official of the **Township** that is undertaken

in violation of a federal or state law or local ordinance; is an abuse of authority; violates the public's trust or expectation of their conduct; is of substantial and specific danger to the public's health or safety; or, is a gross waste of public funds. The action need not be within the scope of the employee's, elected officials, board member's, commission member's or committee member's official duties to be subject to a claim of "improper governmental action."

1. Improper governmental action does not include the **Township's** personnel actions, including, but not limited to employee grievances, complaints, appointments, promotions, transfers, assignments, reassignments, reinstatements, restorations, reemployment, performance evaluations, reductions in pay, dismissals, suspensions, demotions, reprimands or violations of collective bargaining agreements, except to the extent that the action amounts to retaliation.
- e) **Retaliate, retaliation or retaliatory action** means any adverse change in an employee's employment status or the terms and conditions of employment that results from an employee's protected activity under Section 4.1. Retaliatory action includes, but is not limited to, denial of adequate staff to perform duties; frequent staff changes; frequent and undesirable office changes; refusal to assign meaningful work; unsubstantiated letters of reprimand or unsatisfactory performance evaluations; demotion; reduction in pay; denial of promotion; transfer or reassignment; suspension or dismissal; or, other disciplinary action made because of an employee's protected activity under Section 4.1.

III. Duties of an Auditing Official

Each Auditing Official shall establish written processes and procedures consistent with the terms of this policy and best practices for investigations for managing complaints filed under Section 4.1. Each Auditing Official shall investigate and dispose of reports of improper governmental action in accordance with these processes and procedures, and all other provisions of Section 4.1.

The Auditing Official must provide each employee a written summary or a complete copy of Section 4.1 upon commencement of employment and at least once each year of employment. At the same time, the employee shall also receive a copy of the written processes and procedures for reporting improper governmental actions from the applicable Auditing Official.

Auditing Officials may reinstate, reimburse for lost wages or expenses incurred, promote or provide some other form of restitution.

In instances where an Auditing Official determines that restitution will not suffice, the Auditing Official may make their investigation findings available for the purposes of aiding in that employee's, or the employee's attorney's, effort to make the employee whole.

Auditing Officials are responsible for reading the full context of Section 4.1 and complying with all requirements.

If no Auditing Official is designated, the State's Attorney of Lake County will be the default Auditing Official.

IV. Duties of an Employee

All reports of illegal and dishonest activities will be promptly submitted to the Auditing Official who is responsible for investigating and coordinating corrective action.

If an employee has knowledge of, or a concern of, improper governmental action, the employee shall make a written report of the activity to the Auditing Official. The employee must exercise sound

judgment to avoid baseless allegations. An employee who intentionally files a false report of wrongdoing will be subject to discipline up to and including termination.

The whistleblower is not responsible for investigating the activity or for determining fault or corrective measures; a designated Auditing Official is charged with these responsibilities.

V. Defend Trade Secrets Act Compliance:

"Immunity from Liability for Confidential Disclosure of a Trade Secret to the Government or in a Court Filing:

- (1) Immunity—An individual shall not be held criminally or civilly liable under any federal or state trade secret law for the disclosure of a trade secret that—(A) is made—(i) in confidence to a federal, state or local government official, either directly or indirectly, or to an attorney; and, (ii) solely for the purpose of reporting or investigating a suspected violation of law; or, (B) is made in a complaint or other document filed in a lawsuit or other proceeding, if such filing is made under seal.

- (2) Use of Trade Secret Information in Anti-Retaliation Lawsuit—An individual who files a lawsuit for retaliation by an employer for reporting a suspected violation of law may disclose the trade secret to the attorney of the individual and use the trade secret information in the court proceeding, if the individual—(A) files any document containing the trade secret under seal; and, (B) does not disclose the trade secret, except pursuant to court order." (18 U.S.C. § 1833).

VI. Employee Acknowledgment

Employees are required to sign a written acknowledgement that they have received, read and understand this Policy, and to submit that acknowledgement to the Auditing Official. The form that follows on page four of this policy will satisfy this requirement upon receipt.

Ela Township

October 10, 2022

Supervisor Gloria M. Palmblad

Clerk Lucy A. Prouty

Trustee Larry Bowman

Trustee Joel Sikes

Trustee Tosi Ufodike

Trustee Laurie Wilhoit

Employee Acknowledgement of Whistleblower Protection Policy

I confirm that I have received, read, and understand the "Whistleblower Protection Policy" for employees of the Township of Ela.

*I understand that as an employee, it is my responsibility to abide by this Policy. If I have questions about the Policy, I understand it is my responsibility to seek clarification from the proper supervisory department, the Auditing Official, *Township Supervisor* or the State's Attorney of Lake County.*

Print Name: _____

Employee Signature: _____

Date: _____

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EXHIBIT A

ELA TOWNSHIP WHISTLEBLOWER REPORTING AND ANTI-RETALIATION POLICY AND PROCEDURE

I. General Policy

It is the policy of the Ela Township, Lake County, Illinois ("*Township*") to act in accordance with Section 4.1 of the Public Officer Prohibited Activities Act ("*Act*"), 50 ILCS 105/4.1, as added pursuant to Public Act 101-0652,

It is the policy of the Township to prohibit any official from retaliating against any employee who: (a) reports an improper governmental action, (b) cooperates in the investigation related to a report of an improper governmental action, or (c) testifies in a proceeding or prosecution of an improper governmental action. An improper governmental action is defined as follows.

"Improper governmental action" includes any action by a unit of local government employee, an appointed member of a board, commission, or committee, or an elected official of the unit of local government that is undertaken in violation of federal, State, or unit of local government law or rule; is an abuse of authority; violates the public's trust or expectation of his or her conduct; is of substantial and specific danger to the public's health or safety; or is a gross waste of public funds.

"Improper governmental action" does not include a unit of local government personnel actions, including, but not limited to employee grievances, complaints, appointments, promotions, transfers, assignments, reassignments, reinstatements, restorations, reemployment, performance evaluations, reductions in pay, dismissals, suspensions, demotions, reprimands, or violations of collective bargaining agreements, except to the extent the actions amounts to retaliation. Retaliation, in this context means retaliatory action that results from an employee's protected activity of reporting improper governmental action, cooperating in the investigation, proceeding or prosecution of a reported improper governmental action.

Copies of this Policy and Procedure, along with a copy of Section 4.1 of the Act, will be given to every employee upon hiring. Additionally, these same documents will be furnished or made available to all employees on an annual basis.

II. Procedures for Reporting and Investigating Reports of Improper Governmental Action

A. Reporting an "Improper Governmental Action" or Retaliation.

1. If an employee believes that he/she has witnessed an improper governmental action, as defined in the Policy above, the employee must submit a written report of the improper governmental action to the Auditing Official, which Auditing Official has been designated in Section III.
2. If an employee believes that he/she has been retaliated against for reporting improper governmental action, or cooperating in the investigation, or procedure

involving an improper governmental action, the employee must report such alleged retaliation to the Auditing Official within sixty (60) days of the retaliatory action taking place.

3. The Auditing Official may transfer the complaint to another auditing official, including the State's Attorney, if he/she determines that it is appropriate.
4. If the Auditing Official is also the subject of the complaint, the Complainant may file the complaint with any State's Attorney.

B. Investigation of Complaint.

1. Identity of the Complainant
 - a. The Auditing Official will keep the identity of the Complainant confidential to the extent allowed by law.
 - b. The Complainant may waive confidentiality in writing on a form presented to the Auditing Official.
2. The Auditing Official shall investigate the complaint promptly and thoroughly and conclude whether or not the evidence gathered through their investigation warrants a finding that either an improper governmental action, or retaliation for filing such a complaint or complying with such investigation occurred or did not occur.
3. The investigation by the Auditing Official may include:
 - a. Interviews of the Complainant and witnesses;
 - b. Interviews of governmental officials or employees who may have knowledge about the complaint or may be the subject of the complaint;
 - c. Inspection of documentation (in written, printed, or electronic format) relevant to the complaint;
 - d. Take any other appropriate measures to ensure that the complaint has been thoroughly investigated.
 - e. Making a determination whether the complaint has merit or whether the complaint does not have merit.

C. Determination and Remedial Action If Necessary.

1. If the Auditing Official determines that the complaint has no merit, he/she can dismiss the complaint.
2. If the Auditing Official determines that the complaint has merit, he/she may take remedial action on behalf of the Complainant, including reinstatement, reimbursement for lost wages or expenses, promotion, or other remedial action

that the Auditing Official deems appropriate. The Auditing Official may also make his/her investigation findings available to the Complainant's attorney if the Auditing Official finds that restitution is not sufficient.

3. Any person who engages in prohibited retaliation under Section 4.1 of the Act may also be subject to fines, appropriate employment action, civil or criminal prosecution, or any combination thereof, as appropriate.

III. Designation of Auditing Official

The Township designates the Township Manager to serve as the Township Auditing Official, with the duties and responsibilities set forth in 50 ILCS 105/4.1 and this Policy. If the Township Manager is unavailable or unable to perform the duties and responsibilities set forth in 50 ILCS 105/4.1 or this Policy, the **Township Supervisor** will serve as the Auditing Official.

Approved by the Ela Township Board of Trustees on _____, 2022.

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Winter 2022-2023 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



SCAN ME

 Facebook/Ela Township

 Twitter@Ela Township

 Website:
www.elatownship.org

 Email:
Info@elatownship.org

From Ela Township Supervisor Gloria Palmblad



Greetings -

As the saying goes – time flies when you’re having fun – and this summer went extremely fast! Even though Covid-19 is still around us, it’s great to see group activities return and bring about a familiarity of years past. Thanks to things relaxing, Ela Township has been a flurry of activity - planning and attending several events since our last newsletter.



First, we had our ribbon cutting ceremony at our new Knox Park Playground in June.



In July, we celebrated our Independence and marched in the Hawthorn Woods Fourth of July Parade!



A National Fitness Court was installed over the summer at Knox Park. Ela Township was the recipient of \$30,000 grant money from the National Fitness Campaign in collaboration with Blue Cross Blue Shield of Illinois. There are approximately 100 cities nationwide to have this outdoor facility which allows users to leverage their own body weight to get a complete workout. Created with adults in mind, the Fitness Court is adaptable for all fitness levels with a trademarked 7 Movements in 7 Minutes bodyweight circuit-training system. A complete digital training program can be accessed by downloading the Fitness Court App.

Ela Township again accepted scholarship applications from graduating Lake Zurich High School seniors. Ten students were chosen to receive scholarships. Taxpayer dollars are not used to fund these scholarships; money is collected from student parking permit fees at our Knigge Park student parking lot.



Congratulations to all, as we wish them well in their future studies. Our 2022 Scholarship recipients are: Armaan Anand, Kathryn Choi, Abigail Eckman, Jocelyn Halkar, Kaley Kidd, Melissa Kubin, Lindsey Schwab, Kate Thompson, Julia Touvannas, and Amelia Young.



And last but not least, in September the old tennis courts and former hockey rink were totally removed. The Board approved the resources to construct two new tennis courts and four pickle ball courts in its place. These plans were the result of a survey taken by the Township back in 2021. We are excited to bring this hot new sport to Knox Park which now offers activities for all ages!

As we head into the holiday season, I want to take this opportunity to thank our terrific staff and you, our residents, for your trust and support. Stay safe and we'll see you in the new year!

Highway Department

From Highway Superintendent Mike DePouw and the Highway Department Staff:

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

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

During the fall season, we were servicing our storm water areas to ensure that the drains are open and flowing. As a reminder, if you have pipes or storm water drains on your property, please make sure that they are clear of leaves and debris that could cause a blockage.

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

2022 Spring/Summer Completed Projects:

Continuance of Forest Lake Subdivision Paving Project
Continuance of Echo Lake Subdivision Paving Project

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

Lastly, we encourage you to check out our website at www.elatownship.org/highway and follow us on Facebook at [elatownshiphighwaydepartment](https://www.facebook.com/elatownshiphighwaydepartment) to view all of the annual programs and services that our Highway Department offers.

On behalf of all Highway Department employees, we are proud to serve Ela Township and be part of the services that it provides in care of its residents. We want to thank all of our Township residents for their support and involvement throughout the year. Please feel free to call our main office at (847) 438-2371 or email us at highway@elatownship.org.

Senior & Disabled Bus Service

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

Transportation hours are 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 the doctor offices in the surrounding area. Bus service is first come first served, all reservations must be made a minimum of 24 hours in advance of your ride, and hours are subject to change. We are unable to accommodate same day reservations. The cost for bus service is \$2 one-way, \$4 round-trip, and one additional stop can be made for \$1. The reservation line is open from 8 a.m. to 1 p.m. Monday through Friday. All buses are equipped with lifts and tie downs for passengers in wheel chairs.



Ela 55+

Ela Township 55+
Ela Community Center
380 Surryse Road, Lake Zurich 60047
(847) 438-9160
Monday - Friday 8:30 a.m. - 7:00 p.m.
Susan Dillon
Director of Adult & Senior Services
www.elatownship.org/seniors



Ela Township 55+ is dedicated to providing the highest quality recreational, social, and supportive services to adults 55 and older residing within Ela Township. It is our goal to foster a warm environment where individuals can explore and enjoy activities and services designed to meet the needs and enrich the lives of our diverse older adult population. Membership is free to ALL adults 55 and older who reside within Ela Township. Contact the Ela Township Community Center for more information.



Friendsgiving Lunch
Noon - 1:00 p.m.
Thursday, November 17

Join your friends at Ela 55+ for our 2nd annual Friendsgiving when we come together with our besties to celebrate being thankful and each other's company.

Enjoy turkey, with all its trimmings, mashed potatoes, dressing, roasted vegetables, field green salad and...a pie bar!
Fee: \$15 Resident / \$20 Non - Resident

Holiday Jingle Ball
Friday, December 9
6:00 - 6:30 p.m.: Cocktails
6:30 - 8:30 p.m.: Dinner & Dancing



Join us for this magical holiday evening as we toast the holidays and 2022 with our friends. After cocktails, guests will be seated to enjoy a delicious dinner followed by dancing to our 16 piece orchestra.

Dinner Menu: Roasted Herbed Pork Loin, Red Skin Potato Mash, Roasted Carrots with Vinaigrette, Citrus, Beet and Arugula Salad, and Warm Bread.
Dessert: Chef's Choice Cash Bar.

Fee: \$20 Resident / \$30 Non - Resident Register by 12/2/22



Intergenerational Day Trip Chicago Blackhawks vs Vancouver Canucks

Sunday, March 26, 2023

Depart from Ela Community Center at 1:30 p.m.
Practice Facility from 2:30 - 4:30 p.m.
Game at 5:00 p.m.

The cost of the ticket (section 332), tour of the practice facility, buffet, open skate, motor coach, and driver tip is:
\$110 Resident / \$120 Non - Resident



Health & Wellness

Join one of our amazing groups or complete an intake for therapy. The Health & Wellness Department has licensed therapist and social workers on staff daily that offer individual therapy, family and couples therapy, and consultations to ALL ages. We have a wide range of resources and referrals for those with specialty or long-term needs. Our groups include topics of Grief, Parenting, Caregiver Support, and Charity Knit, Crochet, & Quilters; please contact our office for details.



Experiencing holiday stress? Reach out to Ela Health & Wellness. We provide mental health services and consultations at no cost to all Ela Township residents and First Responders. Many individuals with mental health issues suffer in silence. You are not alone. We offer in person sessions along with HIPAA compliant telehealth. Help us reduce the stigma by encouraging those in need to reach out. For more information, please call (847) 540-8380 or email health@elatownship.org. Health & Wellness Director Sara Marx LCPC, NCC and professional staff look forward to serving you!



Knitting with a purpose!
All are invited to join in and create handmade items for those in need whether you knit, crochet, or quilt! This group creates beautiful items such as quilts, prayer cloths, scarves, newborn hats, holiday stockings, and so much more. Items are donated to local organizations in need and benefit people all over Lake County. So far in 2022, 3,500 items have been donated. No experience is necessary be a part of this group. Contact our office for more information.
YARN DONATIONS GREATLY APPRECIATED!



Are you a Caregiver looking for a place to receive care instead of giving care? A great place to start is by joining Ela Township's Health & Wellness Caregiver Support Group. The benefits of joining are endless and include additional resources, emotional support, gain a sense of empowerment, improve coping skills, and reduce stress. We look forward to you joining our group. Please feel free to share this information with residents within Ela Township. Contact Betsy Innocenti, MA, LSW at betsyi@elatownship.org or (847)540-8380 to register.



Ela Health & Wellness is here to help you, whether you are recovering from a procedure or have suffered an injury. We offer an extensive medical lending closet and at NO COST to Ela Township residents! Please call ahead to ensure the needed equipment is in stock. Items include, but are not limited to: wheelchairs, portable ramps, toilet seat risers, walkers, rollators, canes, crutches, knee scooters, bed rails, shower chairs, portable cold therapy machines, commodes, and more....



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 the early settler George Ela.

The original Ela Town Hall, located at 95 E. Main Street in Lake Zurich, was built shortly after the Civil War on land donated to the Township by Isaac Fox. For many years it stood service as a Town Hall and also as a school. Today this building is the home of the Ela Historical Society & Museum, which organized and had its first meeting there in 1976. As the years have gone by, many interesting displays have been added from the Township's past.

Our first Ela Township History Day was held at the museum on September 4th. With over twenty antique and artisan vendors, amazing historical re-enactments, presentations, and guest speakers on our Township's history, fun was definitely had by all. Our plans are to make this an annual event. The 2023 History Day is scheduled for September 17th. Fun for the whole family, and best of all it's free! Mark your calendars, and come join us then!



We are open to the public on Saturdays from 12 to 3 p.m., or visits may be arranged by appointment. We are located at 95 East Main Street in Lake Zurich. Admission is free, but donations are appreciated. To contact Ela Historical Society, call (847) 438-2086 or e-mail elahistorical@gmail.com. Also check out Ela Historical Society on Facebook.

Lake Zurich Cemetery & Fairfield Cemetery



I would like to thank the Ela Township Highway department for their impeccable care of Lake Zurich and Fairfield cemeteries. Both locations have received accolades for being the most innovative, diversified, and beautiful cemeteries in Lake County and even in the Northern part of the State. Thank you Highway Department! Did you know that Lake Zurich Cemetery offers various ways in which to honor and celebrate your loved one after death, with full body burial, scatter garden, and columbarium options. There are several niches for cremains available in the columbarium at Lake Zurich Cemetery as well as a limited few grave niches. Fairfield Cemetery is in a serene and quiet location that offers a beautiful final resting place for your loved ones. Full body burial sites as well as burial sites for cremains are available. Did you realize that there are alternatives even in Cremation? A call to the funeral homes in Lake Zurich show that there are two types of cremation available in our area. There is the normal cremation by intense heat which we usually associate with cremation. There is also a natural cremation, in which the natural process of a deceased person is accelerated by water and a solution, giving ashes which can then be put in a particular niche. Celebrate your niche in life! Plan for your niche in the afterlife, then give a call to make your plans. Additional information can be found on our website at www.elatownship.org/departments/cemeteries or call (847) 438-7823.

Ela Township Assessor's Office

Homestead Exemption for Persons with Disabilities (DEPH):

This exemption may be claimed in addition to the General Homestead Exemption and the Senior Homestead Exemptions, if applicable. It cannot be claimed in addition to the Disabled Veteran Standard Homestead Exemption (adaptive housing) or the Disabled Veteran Exemption of \$100,000. You can only receive one of these exemptions. Therefore, if you are a veteran, you should apply for the exemption most beneficial to you.

Senior Citizen Homestead Exemption:

To qualify, the applicant must be 65 years of age or older, own and live in the home as their primary residence. Proof of age will be required. This is in addition to the General Homestead Exemption.

From the Assessor Penelope Herr:

We are here to help! Our office is open and here to assist Ela Township residents. The 2023 assessment is the first year of the next quadrennial, a great time to verify the information we have on your home at IMSLAKE.org. If you find an error or have questions, please contact the Assessors office at assessor@elaassessor.org or (847) 438-8370. Field staff from the Assessor's office have been updating exterior photos and verifying measurements while on site visits at your properties. If there was a permit issued for new improvements, there is a 4-year Home Improvement Exemption that this office will initiate automatically. This is only for improvements that will change your assessment, not for maintenance improvements like re-siding, windows, roof replacement, etc. Have you purchased a new home recently? Check to see if you are getting all your exemptions, and remember to file! Filing exemptions is quick and easy through Lake County's Smartfile E-Filing Portal. Check out some of the exemptions you may qualify for. For a full description of available exemptions please visit our website at www.elatownship.org/exemptions.

Standard Homestead Exemption for Veterans with Disabilities:

You may claim this exemption in addition to the General Homestead Exemption and the Senior Homestead Exemption. Disabled veterans qualify if they have at least 30% and up to 100% service-connected disability. Applicants must be a Lake County, IL resident, and have served in the U.S. Armed Forces, the IL National Guard, or U.S. Reserve Forces, have received an honorable discharge, have a total equalized assessed value of less than \$250,000 and documentation as outlined in the application.

Senior Citizen Assessment Freeze Homestead Exemption:

This is for homeowners who have qualified for the General Homestead and Senior Homestead Exemptions, and have a total household income of \$65,000 or less. You must own and have occupied the home as your principal residence on January 1st of the past 2 years. The Senior Freeze will help with real estate tax increases due to rising property values. It is not a tax freeze or a tax reduction and does not protect against increased taxes due to tax rate increases.

General Homestead Exemption:

This is for homeowners of any age, who own the home and use the property as a primary residence as of January 1st of the tax year. Only one property per homeowner can receive this exemption. Applicants will need to provide proof of residency.

Ela Township Youth

The Ela Township Youth Department prides itself on providing a fun, safe, and academically enriching environment for the youth of Ela Township. Through programming such as summer camp, after school homework club, winter break camps, kids days off, and educational courses such as SafeSitter, there are various options for children ranging from kindergarten to 6th grade. Please visit our website at www.elatownship.org/departments/youth-programs or contact Youth Coordinator Joe Cacciatore at (847) 438-9160 for more information.

Winter Break Camp

Ela Township Winter Break Camp is a 9 day exciting camp where participants will enjoy daily field trips, crafts, play group games, and much more! The goal of Winter Break Camp is to provide children with a fun and safe environment where they can make new friends, and memories. Winter Break Camp has a maximum of 48 campers daily, and reservations are first come first served. You must be a resident of Ela Township to attend.

Who?: Kids in Kindergarten - 6th grade

When?: December 27-30, 2022 and January 3 - 6, 2023 and January 9, 2023

Where?: Ela Township Community Center, 380 Surryse Road, Lake Zurich

Cost?: \$50 per day per child



Homework Club

Homework Club is our after-school program offered to the youth of Ela Township. Children engage in daily activities such as completing homework, playing games, making crafts, and building friendships. Our goal is to provide children with a safe and enjoyable environment where they can grow academically and socially.

When?: After school on Monday through Friday until 5:30 p.m., when Lake Zurich CUSD 95 is in session

Where?: Ela Township Community Center, 380 Surryse Road, Lake Zurich

Cost?: \$60 per month, per child; \$80 per month, per child with transportation

\$50 Registration Fee Per Family

*Limited availability, please contact youth@elatownship.org for current information.



Safe Sitter & Safe@Home

Safe Sitter is a program that prepares students grades 6-8 to be safe when they're home alone, watching younger siblings, or babysitting. This class offers 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 life and business skills.

Class Dates: November 19, January 21, & March 11 **Fee:** \$60 per child

Safe@Home is designed for children in grades 4-6 to prepare them to be safe when they are home alone. This 90-minute program that 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.

Class Dates: December 10, & February 17 **Fee:** \$25 per child

*All classes need minimum of 8 participants.



Winter Events

Lake Zurich

Miracle on Main Street
Downtown Lake Zurich
Saturday, December 3
3:00 to 6:30 p.m.

Candy Cane Hunt
Lions Park

Long Grove

Vintage Holidays in Long Grove

Deer Park

Cocoa Classic 5K
Deer Park Town Center
Saturday December 10
7:15 to 10:00 a.m.

Hawthorn Woods

Holiday Craft Fair
HW Village Barn
Saturday, November 26
10:00 a.m. to 3:00 p.m.

Hometown Holiday
Community Park
Saturday, December 3
3:00 to 6:00 p.m.

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

NOVEMBER 24	NOVEMBER 25	DECEMBER 23
DECEMBER 26	JANUARY 2	JANUARY 16
FEBRUARY 20		

Prsrtd 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

Ela Township Supervisor's Office

Supervisor Gloria Palmblad • Clerk Lucy Prouty
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
www.elatownship.org

Ela Township Assessor's Office

Assessor Penelope "Penny" Herr
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
Email: assessor@elaassessor.org
www.elatownship.org/departments/assessor

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
www.elatownship.org/departments/highway

Ela Township Cemeteries

Cemetery Manager Dave Kylo
23605 Echo Lake Road, Lake Zurich
Phone: (847) 438-7823
Email: info@elatownship.org
www.elatownship.org/departments/cemeteries

Ela Township Health & Wellness Department

Director Sara Marx LCPC, NCC
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 p.m.
Phone: (847) 540-8380 • Fax: (847) 540-8390
Email: saram@elatownship.org
www.elatownship.org/departments/health-wellness

Ela Township 55+ Senior Services

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

Ela Township Youth Program

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

Ela Township Senior & Disabled Bus Service

Bus Transportation 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
www.elatownship.org/departments/transportation

Ela Township Elected Officials

Supervisor
Gloria Palmblad

(847) 438-7823
supervisorpalmblad@elatownship.org

Clerk
Lucy A. Prouty

(847) 438-7823
clerkprouty@elatownship.org

Trustee
Larry Bowman

(847) 438-7823
trusteebowman@elatownship.org

Trustee
Joel Sikes

(847) 438-7823
trusteesikes@elatownship.org

Trustee
Tosi Ufodike

(847) 438-7823
trusteeufodike@elatownship.org

Trustee
Laurie Wilhoit

(847) 438-7823
trusteewilhoit@elatownship.org

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Red Ribbon Week Proclamation

WHEREAS, drug and alcohol abuse in the United States prevents millions of people from reaching their full potential at school, on the job and in their communities; and

WHEREAS, research indicates that young people who avoid the early use of alcohol, tobacco and other drugs are less likely to engage in self-destructive behaviors such as crime, delinquency and other harmful activities; and

WHEREAS, founded in 1988 in honor of undercover Drug Enforcement Agent Enrique "Kiki" Camarena who was kidnapped, tortured and murdered by members of a drug gang in Mexico on February 7, 1985, National Red Ribbon Week is designed to raise awareness of the dangers of drug use while encouraging all citizens to take an active role in their community drug prevention activities; and

WHEREAS, the 2022 observance of Red Ribbon Week proved residents of Ela Township the opportunity to demonstrate their commitment to healthy, drug-free lifestyles by wearing and displaying red ribbons.

NOW, THEREFORE, I, Gloria Palmblad, Supervisor of Ela Township, do hereby proclaim October 24 - 29, 2022 as RED RIBBON WEEK through the Township of Ela and encourage all citizens to work together in making our community a healthy and safe place to live.



Gloria Palmblad
Supervisor
Ela Township