



LakeCounty

Tax Extension Department Filing Receipt

Receipt #: 7516

Filing Date: 12/10/2018

TWP_ELA
TOWNSHIP OF ELA
1155 E IL Route 22
Lake Zurich, IL 60047

Ms. Gloria Palmblad
Supervisor
847-438-7823 Fax: 847-438-9269
supervisorpalmblad@elatownship.org
www.toi.org/elatownship

Tax Levy

- Tax Levy For Year: 2018
- Certification by Secretary/Clerk
- Truth in Taxation
- Certification by Presiding Officer

Referendum

No Referendum accepted by Tax Extension Department at any time.

Notes:

All items require original signatures.

Seal

Robin M. O'Connor

Robin M. O'Connor, Lake County Clerk

Robert Price

Executed by: ROBERT T PRICE

Lucy A. Prouty

District Representative: LUCY PROUTY

TAX LEVY ORDINANCE

TOWNSHIP

ORDINANCE No. 2018-05

An ordinance levying taxes for all town purposes for ELA Township,
LAKE County, Illinois, for the tax year 2018, collectable in 2019.

BE IT ORDAINED by the Board of Trustees of ELA Township,
LAKE County, Illinois, as follows:

SECTION 1: That the sum of TWO MILLION, THREE HUNDRED & FORTY-ONE THOUSAND,
AND TWO HUNDRED-FORTY & 00/100 Dollars (\$ 2,341,240.00) are hereby levied upon all
property subject to taxation within the Township as that property is assessed and equalized, in order to
meet and defray all the necessary expenses and liabilities of the Township as required by statute or voted
by the people in accordance with the law, for such purposes as:

- GENERAL TOWN FUND _____,
- GENERAL ASSISTANCE FUND _____,
- PARK MAINTENANCE FUND _____,
- CEMETERY MAINTENANCE FUND _____,

for the year 2018.

SECTION 2: That the amount levied for each object and purpose shall be as follows:

RECEIVED
DEC 10 2018
LAKE COUNTY CLERK
ROBIN M. O'CONNOR

	Amount <u>Levied</u>
<u>GENERAL TOWN FUND</u>	
<u>ADMINISTRATION</u>	
Personnel	393,000
Contractual Services	53,000
Commodities	79,000
Capital Outlay	35,000
Other Expenditures	36,000
TOTAL ADMINISTRATION:	596,000
<u>ASSESSOR</u>	
Personnel	375,000
Contractual Services	18,000
Commodities	
Capital Outlay	
Other Expenditures	50,000
TOTAL ASSESSOR:	443,000
<u>SENIOR PROGRAMS & SERVICES</u>	
Personnel	315,000
Operating Expenses	40,000
Program/Lunch Expenses	208,000
Newsletters/publish-post	18,000
Other Expenditures	
TOTAL senior services:	581,000
<u>TRANSPORTATION-BUS SERVICE</u>	
Personnel	150,000
Contractual Services	45,000
TOTAL TRANSPORTATION	195,000
<u>YOUTH & SOCIAL SERVICES</u>	
Personnel	348,000
Contractual Services	40,000
Youth	45,000
Capital Outlay	
Other Expenditures	35,000
TOTAL _____:	468,000
TOTAL GENERAL TOWN FUND:	<u>2,283,000</u>

REF: General Corporate Tax 60 ILCS 1/235-10

LESS RECOVERIES:

Transportation	-50,000
Senior Programs	-195,000
Misc/Interest	-13,000
Youth	-25,000

Total Recoveries (283,000)

**Amount
Levied**

AUDIT FUND

Contractual Services _____

TOTAL AUDIT FUND: _____

REF: Audit Tax 50 ILCS 310/9

INSURANCE FUND

Personnel _____

Contractual Services _____

TOTAL INSURANCE FUND: _____

REF: Insurance Tax 745 ILCS 10/9-107

ILLINOIS MUNICIPAL RETIREMENT FUND (IMRF)

Personnel _____

TOTAL IMRF FUND: _____

REF: IMRF Tax 40 ILCS 5/7-171

SOCIAL SECURITY FUND

Personnel _____

TOTAL SOCIAL SECURITY FUND: _____

REF: Social Security Tax 40 ILCS 5/21-110 & 110.1

CEMETERY FUND

Personnel	4,000
Contractual Services	4,000
Commodities	0
Capital Outlay	0
Other Expenditures	0

TOTAL CEMETERY FUND 8,000

REF: Cemetery Tax 50 ILCS 610c & 60 ILCS 1/135-50

**Amount
Levied**

GENERAL ASSISTANCE FUND

ADMINISTRATION

Personnel	9,000
Contractual Services	2,000
Commodities	
Capital Outlay	
Other Expenditures	1,000

TOTAL ADMINISTRATION: 12,000

HOME RELIEF

Contractual Services	0
Commodities	0
Other Expenditures	21,240

TOTAL HOME RELIEF: 21,240

TOTAL GENERAL ASSISTANCE FUND:

33,240

REF: Public Assistance Tax 60 ILCS 1/235-20

PARK MAINTENANCE FUND

Personnel	90,000
Contractual Services	50,000
Commodities	16,000
Capital Outlay	90,000
Other Expenditures	54,000

TOTAL PARK MAINTENANCE FUND: 300,000

REF: _____ Tax _____ ILCS _____

TAX LEVY SUMMARY

General Corporate Tax	2,000,000	
Audit Tax		
Insurance Tax		
Illinois Municipal Retirement Tax		
Social Security Tax		
Public Assistance Tax	33,240	
Cemetery Tax	8,000	
Park Maintenance Tax	300,000	
TOTAL TAXES LEVIED:		2,341,240

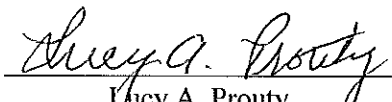
SECTION 3: That the Town Clerk shall make and file with the County Clerk of said County of LAKE, on or before the last Tuesday of December, a duly certified copy of this ordinance.

SECTION 4: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such finding shall not effect the validity of the remaining portion of this ordinance.

SECTION 5: That this ordinance shall be in full force and effect after its adoption, as provided by law.

ADOPTED this 8TH day of NOVEMBER, 2018, pursuant to a roll call vote by the Board of Trustees of ELA Township, LAKE County, Illinois.

<u>BOARD OF TRUSTEES</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>
<u>SUPERVISOR GLORIA PALMBLAD</u>	<u>X</u>	<u> </u>	<u> </u>
<u>TRUSTEE CHRIS BOS</u>	<u>X</u>	<u> </u>	<u> </u>
<u>TRUSTEE LARRY BOWMAN</u>	<u>X</u>	<u> </u>	<u> </u>
<u>TRUSTEE MIKE JENNINGS</u>	<u>X</u>	<u> </u>	<u> </u>
<u>TRUSTEE JOEL SIKES</u>	<u>X</u>	<u> </u>	<u> </u>


 Lucy A. Prouty
 Town Clerk


 Gloria M. Palmblad
 Chairman - Board of Trustees

CERTIFICATION OF TAX LEVY ORDINANCE

TOWNSHIP

The undersigned, duly elected, qualified and acting Clerk of ELA
Township, LAKE County, Illinois, does hereby certify that the attached
hereto is a true and correct copy of the Tax Levy Ordinance, of said Township for the year 2019, as
adopted this 8TH day of NOVEMBER, 2018.

This certification is made and filed pursuant to the requirements of (60 ILCS 1/75-20) and on behalf of
ELA Township, LAKE County, Illinois.

This certification must be filed by the last Tuesday in December.

Date this 19th day of NOVEMBER, 2018

Lucy A. Proxter
Town Clerk

Filed this _____ day of _____, 2018

County Clerk

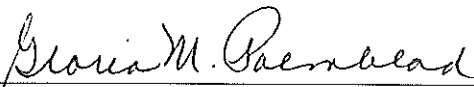


Supervisor's Office
Gloria M. Palmblad


Town Hall: 1155 East Route 22 • Lake Zurich, IL 60047
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E-mail: info@elatownship.org

Certificate of Compliance with the Truth in Taxation Law
Township Tax Levy Ordinance #2018-05

I, the undersigned, hereby certify that I am the presiding officer of Ela Township, Lake County, and as such I certify that the levy ordinance, a copy of which is attached, was adopted on November 8, 2018, by the Township Board, pursuant to, and in all respects in compliance with the provisions of Section 18-60 through 18-85 of the "Truth in Taxation" law.



Gloria M. Palmblad
Ela Township Supervisor



Date