



Receipt #: 6780

Filing Date: 12/04/2017

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: 2017
- Certification by Secretary/Clerk
- Truth in Taxation
- Certification by Presiding Officer

Audit/Financial Statement:

- Filed With Clerk
- Fiscal Year Ending: 2017

Referendum

No Referendum accepted by Tax Extension Department at any time.

Notes:

FY 2017 Comptroller's Annual Financial Report

All items require original signatures.

Seal

Carla N. Wyckoff

Carla N. Wyckoff, Lake County Clerk

Robert T Price

Executed by: ROBERT T PRICE

Lucy Prouty

District Representative: LUCY PROUTY

TAX LEVY ORDINANCE

TOWNSHIP

ORDINANCE No. 2017-06

An ordinance levying taxes for all town purposes for ELA Township,
LAKE County, Illinois, for the tax year 2017, collectable in 2018.

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

SECTION 1: That the sum of TWO MILLION, TWO HUNDRED & NINETY-FIVE THOUSAND,
AND THREE HUNDRED & 00/100 Dollars (\$ 2,295,300.00) 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 2017.

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

RECEIVED

DEC -4 2017

LAKE COUNTY CLERK
CARLA N. WYCKOFF

	<u>Amount</u> <u>Levied</u>	
<u>GENERAL TOWN FUND</u>		
<u>ADMINISTRATION</u>		
Personnel	467,700	
Contractual Services	70,000	
Commodities	71,000	
Capital Outlay	80,000	
Other Expenditures	75,000	
TOTAL ADMINISTRATION:		763,700
<u>ASSESSOR</u>		
Personnel	380,000	
Contractual Services	12,000	
Commodities	0	
Capital Outlay	0	
Other Expenditures	58,000	
TOTAL ASSESSOR:		450,000
<u>SENIOR PROGRAMS & SERVICES</u>		
Personnel	240,000	
Operating Expenses	48,000	
Program/Lunch Expenses	136,000	
Newsletters/publish-post	25,000	
Other Expenditures	11,000	
TOTAL senior services:		460,000
<u>TRANSPORTATION-BUS SERVICE</u>		
Personnel	207,000	
Contractual Services	72,000	
TOTAL TRANSPORTATION		279,000
<u>YOUTH & SOCIAL SERVICES</u>		
Personnel	148,000	
Contractual Services	45,000	
Youth	45,000	
Capital Outlay	0	
Other Expenditures	28,300	
TOTAL _____:		266,300
TOTAL GENERAL TOWN FUND:		<u>2,219,000</u>

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

LESS RECOVERIES:		
Transportation	(65,000)	
Senior Programs	(195,000)	
Misc/Interest	(9,000)	
Total Recoveries		(269,000)

	Amount	
	<u>Levied</u>	1,950,000
<u>AUDIT FUND</u>		

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	6,000	
Contractual Services	6,000	
Commodities	0	
Capital Outlay	0	
Other Expenditures	0	
TOTAL CEMETERY FUND		12,000

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

**Amount
Levied**

GENERAL ASSISTANCE FUND

ADMINISTRATION

Personnel	6,000
Contractual Services	2,200
Commodities	0
Capital Outlay	0
Other Expenditures	1,000

TOTAL ADMINISTRATION: 9,200

HOME RELIEF

Contractual Services	0
Commodities	0
Other Expenditures	40,800

TOTAL HOME RELIEF: 40,800

TOTAL GENERAL ASSISTANCE FUND:

50,000

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

PARK MAINTENANCE FUND

Personnel	45,000
Contractual Services	120,000
Commodities	0
Capital Outlay	83,500
Other Expenditures	34,800

TOTAL PARK MAINTENANCE FUND: 283,300

REF: _____ Tax _____ ILCS _____

TAX LEVY SUMMARY

General Corporate Tax	1,950,000
Audit Tax	_____
Insurance Tax	_____
Illinois Municipal Retirement Tax	_____
Social Security Tax	_____
Public Assistance Tax	50,000
Cemetery Tax	12,000
Park Maintenance Tax	283,300

TOTAL TAXES LEVIED: 2,295,300

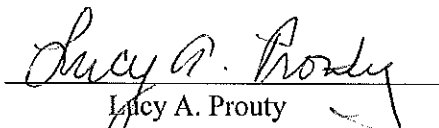
SECTION 3: That the Town Clerk shall make and file with the County Clerk of said County of
LAKE _____, on or before the last Tuesday of December, a duly certified copy
of this ordinance.


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 9TH day of NOVEMBER , 2017, 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 2017, as
adopted this 9TH day of NOVEMBER, 2017.

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.

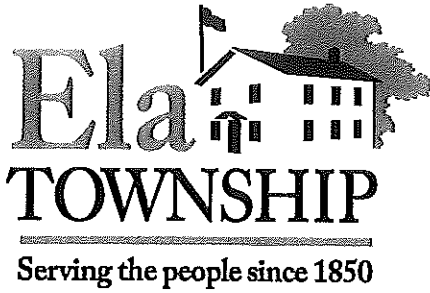
This certification must be filed by the last Tuesday in December.

Date this 9 day of Nov., 2017


Town Clerk

Filed this 4th day of December, 2017

County Clerk



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

Certificate of Compliance with the Truth in Taxation Law
Township Tax Levy Ordinance #2017-06

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 9, 2017, 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

Gloria M. Palmblad
Ela Township Supervisor

12-04-2017

Date