

TAX LEVY ORDINANCE

TOWNSHIP

ORDINANCE No. 2016-07

An ordinance levying taxes for all town purposes for ELA Township,
LAKE County, Illinois, for the tax year 2016, collectable in 2017.

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 & FIFTY THOUSAND,
AND THREE HUNDRED & 00/100 Dollars (\$ 2,250,300.00) 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 2016.

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

Levied

GENERAL TOWN FUND

ADMINISTRATION

Personnel	467,950
Contractual Services	70,000
Commodities	71,000
Capital Outlay	80,000
Other Expenditures	75,000

TOTAL ADMINISTRATION: 763,950

ASSESSOR

Personnel	380,000
Contractual Services	12,000
Commodities	0
Capital Outlay	0
Other Expenditures	58,000

TOTAL ASSESSOR: 450,000

SENIOR PROGRAMS & SERVICES

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

TRANSPORTATION-BUS SERVICE

Personnel	207,000
Contractual Services	72,000

TOTAL TRANSPORTATION 279,000

YOUTH & SOCIAL SERVICES

Personnel	148,000
Contractual Services	45,000
Youth	45,000
Capital Outlay	0
Other Expenditures	28,300

TOTAL _____: 266,300

TOTAL GENERAL TOWN FUND: 2,219,250

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
Levied** 1,950,250

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	15,000
Contractual Services	11,000
Commodities	0
Capital Outlay	0
Other Expenditures	2,350

TOTAL CEMETERY FUND 28,350

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	63,000

TOTAL HOME RELIEF: 63,000

TOTAL GENERAL ASSISTANCE FUND:

72,200

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

PARK MAINTENANCE FUND

Personnel	45,000
Contractual Services	55,000
Commodities	0
Capital Outlay	83,500
Other Expenditures	16,000

TOTAL PARK MAINTENANCE FUND: 199,500

REF: _____ Tax _____ ILCS _____

TAX LEVY SUMMARY

General Corporate Tax	1,950,250
Audit Tax	_____
Insurance Tax	_____
Illinois Municipal Retirement Tax	_____
Social Security Tax	_____
Public Assistance Tax	72,200
Cemetery Tax	28,350
Park Maintenance Tax	199,500

TOTAL TAXES LEVIED: 2,250,300

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 10TH day of NOVEMBER, 2016, 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 LUCY PROUTY</u>	<u> x </u>	<u> </u>	<u> </u>
<u>TRUSTEE LARRY BOWMAN</u>	<u> x </u>	<u> </u>	<u> </u>
<u>TRUSTEE LYNN O'BRIEN</u>	<u> x </u>	<u> </u>	<u> </u>
<u>TRUSTEE GLORIA PALMBLAD</u>	<u> x </u>	<u> </u>	<u> </u>
<u>TRUSTEE JOEL SIKES</u>	<u> x </u>	<u> </u>	<u> </u>

 William L. Donnan
 Town Clerk

 Lucy A. Prouty
 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 2016, as
adopted this 10TH day of NOVEMBER, 2016.

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 _____ day of _____, 2016_

Town Clerk

Filed this _____ day of _____, 2016__

County Clerk