

TAX LEVY ORDINANCE

TOWNSHIP

ORDINANCE NO. 2013-9

An ordinance levying taxes for all town purposes for Lockport Township, Will County, Illinois, for the tax year 2013, collectable in calendar year 2014.

BE IT ORDAINED by the Board of Trustees of Lockport Township, Will County, Illinois as follows:

SECTION 1: That the sum of one million seven hundred ninety-nine thousand nine hundred eighty and no/100 Dollars (\$1,799,980) 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 Corporate | \$ 1,367,480 |
| General Assistance | 7,500 |
| Senior Services | <u>425,000</u> |
| | <u>1,799,980</u> |

for the year March 1, 2014 thru February 28, 2015.

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

| | Amount <u>Levied</u> | |
|----------------------------|-------------------------|---------------------|
| <u>1 GENERAL TOWN FUND</u> | | |
| 1-11 ADMINISTRATION | | |
| Personnel | \$ 750,552 | |
| Contractual Services | <u>245,600</u> | |
| Commodities | <u>3,500</u> | |
| Capital Outlay | <u>62,030</u> | |
| Other Expenditures | <u>59,000</u> | |
| TOTAL ADMINISTRATION: | | \$ <u>1,120,682</u> |
| 1-12 ASSESSOR | | |
| Personnel | \$ 198,198 | |
| Contractual Services | <u>26,100</u> | |
| Commodities | <u>3,500</u> | |
| Capital Outlay | <u>15,500</u> | |
| Other Expenditures | <u>3,500</u> | |
| TOTAL ASSESSOR: | | \$ <u>246,798</u> |
| 1-13 CEMETERY | | |
| Personnel | \$ _____ | |
| Contractual Services | _____ | |
| Commodities | _____ | |
| Capital Outlay | _____ | |
| Other Expenditures | _____ | |
| TOTAL CEMETERY: | | \$ _____ |
| <hr/> | | |
| Personnel | \$ _____ | |
| Contractual Services | _____ | |
| Commodities | _____ | |
| Capital Outlay | _____ | |
| Other Expenditures | _____ | |
| TOTAL _____ | | \$ _____ |
| <hr/> | | |
| Personnel | \$ _____ | |
| Contractual Services | _____ | |
| Commodities | _____ | |
| Capital Outlay | _____ | |
| Other Expenditures | _____ | |
| TOTAL _____ | | \$ _____ |
| TOTAL GENERAL TOWN FUND: | | \$ <u>1,367,480</u> |

REF: General Corporate Tax (60 ILCS 1/235-5)

| | Amount <u>Levied</u> | |
|----------------------|-------------------------|----------|
| 11 <u>AUDIT FUND</u> | | |
| Contractual Services | \$ _____ | |
| TOTAL AUDIT FUND: | | \$ _____ |

REF: Audit Tax (50 ILCS 310/1)

| | | |
|--------------------------|----------|----------|
| 12 <u>INSURANCE FUND</u> | | |
| Personnel | \$ _____ | |
| Contractual Services | _____ | |
| TOTAL INSURANCE FUND: | | \$ _____ |

REF: Insurance Tax (745 ILCS 10/9-107)

| | | |
|---|----------|----------|
| 13 <u>ILLINOIS MUNICIPAL RETIREMENT FUND (IMRF)</u> | | |
| Personnel | \$ _____ | |
| TOTAL IMRF FUND: | | \$ _____ |

REF: IMRF Tax (40 ILCS 5/7-171)

| | | |
|--------------------------------|----------|----------|
| 14 <u>SOCIAL SECURITY FUND</u> | | |
| Personnel | \$ _____ | |
| TOTAL SOCIAL SECURITY FUND: | | \$ _____ |

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

| | Amount <u>Levied</u> | |
|-----------------------------------|-------------------------|-----------------|
| <u>15 GENERAL ASSISTANCE FUND</u> | | |
| 15-11 ADMINISTRATION | | |
| Personnel | \$ <u>5,000</u> | |
| Contractual Services | <u> </u> | |
| Commodities | <u> </u> | |
| Capital Outlay | <u> </u> | |
| Other Expenditures | <u> </u> | |
| TOTAL ADMINISTRATION: | | \$ <u>5,000</u> |
| 15-31 HOME RELIEF | | |
| Contractual Services | \$ <u>2,500</u> | |
| Commodities | <u> </u> | |
| Other Expenditures | <u> </u> | |
| TOTAL HOME RELIEF: | | \$ <u>2,500</u> |
| TOTAL GENERAL ASSISTANCE FUND: | | \$ <u>7,500</u> |

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

16 SENIOR SERVICES FUND

| | | |
|-----------------------------|----------------------|--------------------------|
| Personnel | \$ <u> </u> | |
| Contractual Services | <u>263,100</u> | |
| Commodities | <u> </u> | |
| Capital Outlay | <u> </u> | |
| Other Expenditures | <u>161,900</u> | |
| TOTAL SENIOR SERVICES FUND: | | \$ <u><u>425,000</u></u> |

REF: Senior Services Tax (60 ILCS 1/35-55)

TAX LEVY SUMMARY

| | |
|-----------------------------------|----------------------------|
| General Corporate Tax | \$ <u>1,367,480</u> |
| Audit Tax | <u> </u> |
| Insurance Tax | <u> </u> |
| Illinois Municipal Retirement Tax | <u> </u> |
| Social Security Tax | <u> </u> |
| Public Assistance Tax | <u>7,500</u> |
| Senior Services Tax | <u>425,000</u> |
| TOTAL TAXES LEVIED: | \$ <u><u>1,799,980</u></u> |

SECTION 3: That the Town Clerk shall make and file with the County Clerk of said County of Will, 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 December 2013, pursuant to a roll call vote by the Board of Trustees of Lockport Township, Will County, Illinois.

| <u>BOARD OF TRUSTEES</u> | <u>AYE</u> | <u>NAY</u> | <u>ABSENT</u> |
|--------------------------|------------|-------------------|-------------------|
| Michael Kelley | <u>X</u> | <u> </u> | <u> </u> |
| John Batusich | <u>X</u> | <u> </u> | <u> </u> |
| Barb Boyce | <u>X</u> | <u> </u> | <u> </u> |
| Michael Lewandowski | <u>X</u> | <u> </u> | <u> </u> |


Town Clerk


Chairman - Board of Trustees