

#### TAX LEVY ORDINANCE

#### TOWNSHIP

# **ORDINANCE NO. T-16-1101-03**

An ordinance levying taxes for all town purposes for Naperville Township,

DuPage County, Illinois, for the tax year 2016, collectable in 2017.

BE IT ORDAINED by the Board of Trustees of Naperville Township,
DuPage County, Illinois, as follows:

SECTION 1: That the sum of One Million Seven Hundred Forty-Five Thousand

Four Hundred dollars (\$1,745,400) 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:

**TOWN FUND** 

GENERAL ASSISTANCE FUND

DEBT SERVICE FUND

for the year 2017.

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

GENERAL TOWN FUND	Amount <u>Levied</u>	
<u>ADMINISTRATION</u>		
Personnel	525,000	
Contractual Services	125,000	
Commodities	5,400	
Capital Outlay	30,000	
Other Expenditures	200,000	
TOTAL ADMINISTRATION:		\$885,400
ASSESSOR		
Personnel	500,000	
Contractual Services	60,000	
Commodities	4,000	
Capital Outlay	40,000	
Other Expenditures	26,000	
TOTAL ASSESSOR		\$630,000
CEMETERY		
Personnel	0	
Contractual Services	0	
Commodities	0	
Capital Outlay	0	
Other Expenditures	0	
TOTAL CEMETERY		\$0
TOTAL GENERAL TO	WN FUND	\$1,515,400

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

	Amount <u>Levied</u>	
AUDIT FUND		
Contractual Services	0	
TOTAL AUDIT FUND:		\$0
REF: Audit Tax 50 ILCS 310/9		
INSURANCE FUND		
Personnel Contractual Services	0 0	
TOTAL INSURANCE FUND		\$0
REF: Insurance Tax 745 ILCS 10/9-107		
ILLINOIS MUNICIPAL RETIREMENT FU	JND (IMRF)	
Personnel	0	
TOTAL IMRF FUND		\$0
REF: IMRF Tax 40 ILCS 5/7-171		
SOCIAL SECURITY FUND		
Personnel	0	
TOTAL SOCIAL SECURITY		\$0

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

# **CEMETERY FUND**

Personnel	0
Contractual Services	0
Commodities	0
Capital Outlay	0
Other Expenditures	0

# TOTAL CEMETERY FUND

\$0

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

	Amount
	<u>Levied</u>
ENERAL ASSISTANCE FUND	

# **ADMINISTRATION**

Personnel	134,000			
Contractual Services	4,000			
Commodities	1,000			
Capital Outlay	0			

## TOTAL ADMINISTRATION

\$139,000

# **HOME RELIEF**

Contractual Services	70,000
Commodities	16,000
Other Expenditures	5,000

# TOTAL HOME RELIEF

\$91,000

#### \$230,000 TOTAL GENERAL ASSISTANCE FUND

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

#### **DEBT SERVICE FUND**

Personnel	0
Contractual Services	0
Commodities	0
Capital Outlay	0
Other Expenditures*	0

<sup>\*</sup>Bond Retirement

TOTAL \$0

REF: Debt Service Tax 30 ILCS 360/1-15

## TAX LEVY SUMMARY

General Corporate Tax	1,515,400
Audit Tax	0
Insurance Tax	0
Illinois Municipal Retirement Tax	k0
Social Security Tax	0
Public Assistance Tax	230,000
Cemetery Tax	0

#### TOTAL TAXES LEVIED

\$1,745,400

SECTION 3: That the Town Clerk shall make and file with the County Clerk of said County of DuPage, 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.

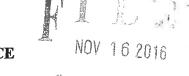
<sup>\*\*</sup>These are "non-cap" funds and are not included in the "Total Taxes Levied" line above. A Cerificate of Abatement is attached that covers abatement of these funds.

<sup>\*</sup>The IMRF Fund Levy has been eliminated. IMRF is now included in the <u>Personnel</u> line of the <u>Administration</u> section of the <u>General Town Fund</u>.

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

ADOPTED this 1st day of November, 2016, pursuant to a roll call vote by the Board of Trustees of Naperville Township, DuPage County, Illinois.

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<b>BOARD OF TRUSTEES</b>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>	27			
Rachel M. Ossyra				Fasco	Hon	DuPage Gott	nly C
Janice M. Anderson							
Kerry D. Malm	/						
Paul J. Santucci		·					
Robert L. Wegner  Ban Jacob Gran  Town Clerk  Town CLERA  TOWN CLERA  TOWN SEAL	Zad Chi	UM airman -	Board of Trustees				
TOWN SEATONS							



# CERTIFICATION OF TAX LEVY ORDINANCE

#### **TOWNSHIP**

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The undersigned, duly elected, qualified and acting Clerk of Naperville Township, DuPage

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 1st day of November, 2016.

This certification is made and filed pursuant to the requirments of (60 ILCS 1/75-20) and on behalf of Naperville Township, DuPage County, Illinois. This certification must be filed by the last Tuesday in December.

Dated this 1st day of November, 2016

Paur Agas Lists
Town Clerk

Filed this \_\_\_\_ day of \_\_\_\_\_\_, 2016

County Clerk

Town of Naperville

County of DuPage



# CERTIFICATE OF COMPLIANCE TRUTH IN TAXATION TOWN LEVY

The undersigned, presiding officer of Naperville Township (Taxing District) does hereby certify that the Levy Ordinance, a copy of which is attached hereto, was adopted pursuant to, and in compliance with or inapplicability of the provisions of Sections 4 through 7 of 'TRUTH IN TAXATION ACT." Public Act 82-102 (IRS, CH 120, SECTION 861-869.1)

DATE: 11/1/2016

Presiding Office