



# TOWNSHIP OF LOCKPORT

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**DENISE MUSHRO RUMCHAK**  
*Lockport Township Clerk*

## AGENDA

### Workshop Meeting

**Lockport Township Government  
1463 S. Farrell Road  
Lockport, IL 60441  
Multi-Purpose Room #127**

**November 19, 2018  
6:00 PM**

**Pledge of Allegiance**

**Roll Call**

**Citizens Wishing to Address the Board**

**New Business- Discussion**

- **2019 Road & Bridge Tax Levy**
- **2019 General Assistance Tax Levy**
- **2019 Senior Tax Levy**
- **2019 Town Tax Levy**

**Executive Session**

**\* If called by the Board. Action may be taken afterwards**

**Adjournment**

**TAX LEVY ORDINANCE**

**ROAD DISTRICT**

**ORDINANCE No. 2018-xx**

An ordinance levying taxes for all road purposes for Lockport Township Road District, Will County, Illinois, for the tax year 2018, collectable in calendar year 2019.

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

**SECTION 1:** That the Highway Commissioner of Lockport Road District on December xx, 2018 does hereby determine and declare that the sum of one million five hundred seventy thousand fifty dollars (\$1,570,050) are hereby levied upon all property subject to taxation within the Road District as required by statute or voted by the people in accordance with the law, for such purposes as:

General Road Fund

IMRF

Liability Insurance

Social Security

for the year March 1, 2019 through February 28, 2020.

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

	Amount <u>Levied</u>	
<b>6 <u>GENERAL ROAD FUND</u></b>		
6-11 ADMINISTRATION		
Personnel	\$ 126,156	
Contractual Services	<u>92,800</u>	
Commodities	<u>1,575</u>	
Capital Outlay	<u>1,500</u>	
Other Expenditures	<u>1,800</u>	
TOTAL ADMINISTRATION:		\$ <u>223,831</u>
6-41 MAINTENANCE		
Personnel	\$ 395,177	
Contractual Services	<u>274,000</u>	
Commodities	<u>428,262</u>	
Capital Outlay	<u>110,000</u>	
Other Expenditures	<u>2,280</u>	
TOTAL MAINTENANCE:		\$ <u>1,209,719</u>
TOTAL GENERAL ROAD FUND:		\$ <u><u>1,433,550</u></u>
REF: General Road & Bridge Tax (605 ILCS 5/6-501 & 5/6-504)		
21 <u>AUDIT FUND</u>		
Contractual Services	\$ _____	
TOTAL AUDIT FUND:		\$ _____
REF: Audit Tax (50 ILCS 310/1)		
22 <u>INSURANCE FUND</u>		
Personnel	\$ 8,000	
Contractual Services	<u>62,500</u>	
TOTAL INSURANCE FUND:		\$ <u><u>70,500</u></u>
REF: Insurance Tax (745 ILCS 10/9-107)		

	<u>Amount Levied</u>	
<b>23 <u>ILLINOIS MUNICIPAL RETIREMENT FUND (IMRF)</u></b>		
Personnel	\$ <u>34,100</u>	
TOTAL IMRF FUND:		\$ <u><u>34,100</u></u>

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

<b>24 <u>SOCIAL SECURITY FUND</u></b>		
Personnel	\$ <u>31,900</u>	
TOTAL SOCIAL SECURITY FUND:		\$ <u><u>31,900</u></u>

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

<b>25 <u>PERMANENT ROAD FUND</u></b>		
Personnel	\$ _____	
Contractual Services	_____	
Commodities	_____	
Other Expenditures	_____	
TOTAL PERMANENT ROAD FUND:		\$ <u><u>          </u></u>

REF: Permanent Road Tax (605 ILCS 5/6-601)

<b>26 <u>CONSTRUCTION OR REPAIR OF BRIDGES</u></b>		
<b><u>AT JOINT EXPENSE OF COUNTY FUND</u></b>		
Contractual Services	\$ _____	
Capital Outlay	_____	
TOTAL CONSTRUCTION OR REPAIR OF BRIDGES AT JOINT EXPENSE OR COUNTY FUND:		\$ <u><u>          </u></u>

REF: Bridge-Joint Const. With County Tax (605 ILCS 5/6-508)

Amount  
Levied

27 EQUIPMENT & BUILDING FUND

Capital Outlay \$ \_\_\_\_\_  
TOTAL EQUIPMENT & BUILDING FUND: \$ \_\_\_\_\_

REF: Equipment & Building Tax (605- ILCS 5/6-508.1)

\_\_\_\_\_ FUND

Personnel \$ \_\_\_\_\_  
Contractual Services \_\_\_\_\_  
Commodities \_\_\_\_\_  
Capital Outlay \_\_\_\_\_  
Other Expenditures \_\_\_\_\_

TOTAL \_\_\_\_\_ FUND

REF: \_\_\_\_\_ Tax (ILCS, Ch \_\_\_\_\_, Par \_\_\_\_\_)

TAX LEVY SUMMARY

Road & Bridge Tax	\$ 1,433,550
Audit Tax	_____
Insurance Tax	70,500
Illinois Municipal Retirement Tax	34,100
Social Security Tax	31,900
Permanent Road Tax	_____
Bridge-Joint Construction With County Tax	_____
Equipment & Building Tax	_____
_____ Tax	_____
TOTAL TAXES LEVIED:	\$ 1,570,050

Amount To Be Levied was determined by the Highway Commissioner of Lockport Township Road District.

\_\_\_\_\_  
Highway Commissioner

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 the Board of Trustees does hereby certify that the amount levied herein is necessary to be raised by taxation for road purposes for Lockport Township Road District.

SECTION 5: 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 6: That this ordinance shall be in full force and effect after its adoption, as provided by law.

ADOPTED this XXth day of December, 2018 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>
Gregg Bickus	_____	_____	_____
Barb Boyce	_____	_____	_____
Barb DeLaney	_____	_____	_____
Dean Morelli	_____	_____	_____

\_\_\_\_\_  
Town Clerk

\_\_\_\_\_  
Chairman-Board of Trustees

**TAX LEVY ORDINANCE**

**TOWNSHIP**

**ORDINANCE NO. 2018-XX**

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

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

SECTION 1: That the sum of one million nine hundred thirty-five thousand eight hundred eighty-eight and no/100 Dollars (\$1,935,888) 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	\$ 1,518,783
General Assistance	7,950
Senior Services	<u>409,155</u>
	<u><u>1,935,888</u></u>

for the year March 1, 2019 thru February 28, 2020.

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	\$ <u>769,337</u>	
Contractual Services	<u>205,500</u>	
Commodities	<u>9,000</u>	
Capital Outlay	<u>177,967</u>	
Other Expenditures	<u>54,200</u>	
 TOTAL ADMINISTRATION:		 \$ <u>1,216,004</u>
1-12 ASSESSOR		
Personnel	\$ <u>250,279</u>	
Contractual Services	<u>25,000</u>	
Commodities	<u>3,500</u>	
Capital Outlay	<u>20,000</u>	
Other Expenditures	<u>4,000</u>	
 TOTAL ASSESSOR:		 \$ <u>302,779</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>1,518,783</u>

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



Amount  
Levied

11 AUDIT FUND

Contractual Services \$ \_\_\_\_\_

TOTAL AUDIT FUND: \$ \_\_\_\_\_

REF: Audit Tax (50 ILCS 310/1)

12 INSURANCE FUND

Personnel \$ \_\_\_\_\_  
Contractual Services \_\_\_\_\_

TOTAL INSURANCE FUND: \$ \_\_\_\_\_

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

13 ILLINOIS MUNICIPAL RETIREMENT FUND (IMRF)

Personnel \$ \_\_\_\_\_

TOTAL IMRF FUND: \$ \_\_\_\_\_

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

14 SOCIAL SECURITY FUND

Personnel \$ \_\_\_\_\_

TOTAL SOCIAL SECURITY FUND: \$ \_\_\_\_\_

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

	Amount <u>Levied</u>	
<b>15 <u>GENERAL ASSISTANCE FUND</u></b>		
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>2,950</u>	
Commodities	<u>          </u>	
Other Expenditures	<u>          </u>	
 TOTAL HOME RELIEF:		 \$ <u>2,950</u>
 TOTAL GENERAL ASSISTANCE FUND:		 \$ <u>7,950</u>

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

**16 SENIOR SERVICES FUND**

Personnel	\$ <u>174,230</u>	
Bus Programs	<u>112,000</u>	
Contractual Services	<u>63,000</u>	
Commodities	<u>2,000</u>	
Building Renovations/Maintenance	<u>57,925</u>	
Capital Outlay	<u>0</u>	
Other Expenditures	<u>0</u>	
 TOTAL SENIOR SERVICES FUND:		 \$ <u>409,155</u>

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

TAX LEVY SUMMARY

General Corporate Tax	\$ <u>1,518,783</u>
Audit Tax	<u>          </u>
Insurance Tax	<u>          </u>
Illinois Municipal Retirement Tax	<u>          </u>
Social Security Tax	<u>          </u>
Public Assistance Tax	<u>7,950</u>
Senior Services Tax	<u>409,155</u>
 TOTAL TAXES LEVIED:	 \$ <u>1,935,888</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 XXth day of December 2018, 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>
Gregg Bickus	_____	_____	_____
Barb Boyce	_____	_____	_____
Barb DeLaney	_____	_____	_____
Dean Morelli	_____	_____	_____

\_\_\_\_\_  
Town Clerk

\_\_\_\_\_  
Chairman - Board of Trustees

**CERTIFICATION OF TAX LEVY ORDINANCE**

**TOWNSHIP**

The undersigned, duly elected, qualified and acting clerk of Lockport Township, Will 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 2018, as adopted this XXth day of December 2018.

This certification is made and filed pursuant to the requirements of (35 ILCS 200/18-15) and on behalf of Lockport Township, Will County, Illinois. This certification must be filed by the last Tuesday in December.

Dated this XXth day of December 2018.

\_\_\_\_\_  
Town Clerk

Filed this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
County Clerk