

ORDINANCE NO. 2001-6  
Certificate of Annual Township Tax Levy

To be filed with Cook County Clerk, County of Cook for Elk Grove Township.

To the County Clerk of said County

I, Cheryl Axley, do hereby certify that I am the Township Clerk duly elected, qualified, and acting in and for the said Township; and that in pursuance of authority vested in them by "Act to revise the law in relation to township organization", approved March 4, 1874, as amended, the Board of Trustees in meeting assembled on December 4, 2001 did direct that there be raised by general taxation the amounts hereinafter set down, to be levied upon all the taxable property in said Township, in order to defray all there necessary expenses and liabilities of the Township as required by statute or voted by the people in accordance with law, and the amounts so required are itemized and needed for uses and purposes as follows, as appears from the record of the proceedings of said Board of Town Trustees meeting, now on file in my office, to wit:

For necessary expenses for the general uses and purposes of the Township  
GENERAL TOWN FUND

I. GENERAL TOWN FUND	Amount to be raised by taxation
<b>Administrative Division</b>	
Salary (Supervisor).....	\$ 25,000.00
Salary (Clerk).....	\$ 14,000.00
Salary (Assessor).....	\$ 23,000.00
Salary (Highway Commissioner).....	\$ 28,000.00
Salaries (Board of Trustees).....	\$ 12,000.00
Salary (Township Road District Treasurer)	\$ 1,000.00
Hospital/Life Insurance.....	\$ 95,000.00
Social Security Tax.....	\$ 26,000.00
Illinois Municipal Retirement.....	\$ 19,000.00
Unemployment Comp. Insurance.....	\$ 4,000.00
Salaries-Additional Personnel.....	\$ 176,000.00
Maintenance-Building.....	\$ 11,000.00
Maintenance-Equipment.....	\$ 7,000.00
Workmen's Comp. Insurance.....	\$ 7,000.00
Rental.....	\$ 2,000.00
General Insurance.....	\$ 25,000.00
Telephone.....	\$ 2,000.00
Utilities.....	\$ 25,000.00
Travel Expenses.....	\$ 1,000.00
Training.....	\$ 2,000.00
Accounting Services.....	\$ 4,000.00
Legal Services.....	\$ 20,000.00
Dues-Subscriptions.....	\$ 9,000.00
Public Relations.....	\$ 23,000.00
Office Supplies.....	\$ 4,000.00
Maintenance Supplies.....	\$ 2,000.00
Misc. Expenses.....	\$ 4,000.00
Equipment.....	\$ 10,000.00
Building Improvements.....	\$ 100,000.00
Agency Center Capitol Outlay.....	\$ 25,000.00
Youth Services Capitol Outlay.....	\$ 15,000.00
<b>TOTAL FOR ADMINISTRATIVE DIVISION.....</b>	<b>\$ 721,000.00</b>

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 TAX EXTENSION DIVISION

**Assessor Division**

Personnel Salaries.....	\$	60,000.00	
FICA.....	\$	5,000.00	
IMRF.....	\$	4,000.00	
Maintenance Equipment.....	\$	1,500.00	
Telephone.....	\$	4,000.00	
Travel Expenses.....	\$	2,000.00	
Training.....	\$	3,000.00	
Postage.....	\$	1,000.00	
Printing and Publishing.....	\$	1,000.00	
Dues.....	\$	500.00	
Professional Services.....	\$	3,000.00	
Office Supplies.....	\$	2,500.00	
Miscellaneous Expenses.....	\$	500.00	
Equipment.....	\$	2,000.00	
Sidwell Map.....	\$	1,000.00	
<b>TOTAL FOR ASSESSOR DIVISION.....</b>	<b>\$</b>		<b>91,000.00</b>

**Social Service Division**

Grant to Shelter, Inc.....	\$	46,000.00
Youth Services.....	\$	287,000.00
Salaries.....	\$	182,000.00
IMRF.....	\$	17,000.00
FICA.....	\$	14,000.00
Hospital/Life Insurance.....	\$	24,000.00
Communications.....	\$	5,000.00
Professional Liability Ins.....	\$	2,500.00
Vehicle Maint/Gas.....	\$	3,000.00
Meetings/Travel/Dues.....	\$	3,000.00
Staff Development.....	\$	2,000.00
Office Supplies.....	\$	4,000.00
Office Machines.....	\$	4,500.00
Utilities.....	\$	3,500.00
Office Cleaning and Upkeep....	\$	2,500.00
Intensive Outpatient Prog.....	\$	15,000.00
Instructional Materials.....	\$	5,000.00
Grant to EGT Day Care Center.....	\$	210,000.00
Bicycle Safety.....	\$	25,000.00
Educational Materials.....	\$	2,000.00
Bus.....	\$	5,000.00
Director.....	\$	11,000.00
Assistant Director.....	\$	4,050.00
Travel-Education.....	\$	500.00
Misc.....	\$	450.00
Bicycle Equipment.....	\$	1,000.00
Car Allowance.....	\$	750.00
Contingencies.....	\$	250.00
Senior Citizens.....	\$	10,000.00
Grant to Kenneth W. Young Center.....	\$	138,000.00
Grant to Clearbrook.....	\$	58,000.00
Grant to Salvation Army.....	\$	45,000.00
Grant to BHS.....	\$	35,000.00
Grant to Life Span.....	\$	17,000.00
Grant to Paratransit.....	\$	29,000.00
Grant to Countryside.....	\$	5,000.00
Grant to Children's Advocacy.....	\$	5,000.00

Grant to Meadows Community Service.....	\$	10,000.00
Grant to PHD's Womens Counseling.....	\$	4,000.00
Grant to RSVP.....	\$	4,000.00
Grant to WINGS.....	\$	4,000.00
Grant to PADS.....	\$	2,000.00
Grant to Little City.....	\$	2,000.00
Grant to Catholic Charities.....	\$	1,000.00
Grant to Hope Now.....	\$	1,000.00
<b>TOTAL FOR SOCIAL SERVICES DIVISION.....</b>	<b>\$</b>	<b>938,000.00</b>
<b>PROVISION FOR CONTINGENCIES.....</b>	<b>\$</b>	<b>8,000.00</b>
<b>TOTAL FOR GENERAL TOWN FUND.....</b>	<b>\$</b>	<b>1,758,000.00</b>

making this amount to be raised by taxation and levied on all taxable property in said Township, for the uses and purposes aforesaid, for the GENERAL TOWN FUND, the sum of: \$1,758,000.

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For necessary expenses for General Assistance purposes of the Township GENERAL ASSISTANCE FUND

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II. GENERAL ASSISTANCE FUND

**Administrative Division**

Personnel Salaries.....	\$	50,000.00
FICA.....	\$	4,000.00
IMRF.....	\$	4,500.00
Maint/Equipment.....	\$	1,000.00
Telephone.....	\$	900.00
Rent.....	\$	3,600.00
Printing/Publishing.....	\$	100.00
Legal/Professional Services.....	\$	10,000.00
Travel.....	\$	400.00
Training.....	\$	800.00
Dues/Subscriptions.....	\$	200.00
Utilities.....	\$	5,000.00
Office Supplies.....	\$	1,500.00
Misc. Expenses.....	\$	200.00
Equipment.....	\$	7,000.00
Health and Life Insurance.....	\$	10,000.00
<b>TOTAL ADMINISTRATIVE DIVISION.....</b>	<b>\$</b>	<b>99,200.00</b>

**Home Relief Division**

Clothing and Laundry.....	\$	3,000.00
Hospital .....	\$	10,000.00
Ambulance.....	\$	200.00
Medical.....	\$	50,000.00
Funeral and Burial.....	\$	600.00
Utilities.....	\$	20,000.00
Shelter.....	\$	65,000.00
Gasoline.....	\$	20,000.00
Food.....	\$	60,000.00
Misc. Expenses.....	\$	800.00
Health Services.....	\$	25,000.00
<b>TOTAL HOME RELIEF DIVISION.....</b>	<b>\$</b>	<b>254,600.00</b>

<b>PROVISION FOR CONTINGENCIES.....</b>	<b>\$</b>	<b>8,200.00</b>
<b>TOTAL FOR GENERAL ASSISTANCE FUND.....</b>	<b>\$</b>	<b>362,000.00</b>

Making the amount to be raised by taxation and levied on all taxable property in said Township for uses and purposes aforesaid, for the GENERAL ASSISTANCE FUND the sum of: \$362,000.

**RECAPITULATION**

Corporate Tax	\$ 1,758,000.00
General Assistance Tax	\$ 362,000.00
<b>Total</b>	<b>\$ 2,120,000.00</b>

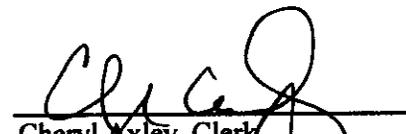
Making the aggregate sum of Two Million One Hundred Twenty Thousand Dollars to be raised by taxation and levied on all the taxable property in said Township, in order to meet and defray all the necessary expenses and liabilities of the Township as required by statute or voted by the people in accordance with the law.

And, it is hereby directed that the aforesaid sum be raised by taxation, in the manner provided by law.

Approved by the Board of Trustees, in meeting assembled on December 4, 2001.

Ayes: 4  
 Nays: 0  
 Absent: 1

  
 Richard M. Hall, Supervisor

  
 Cheryl Axley, Clerk