

FILED
DEC 11 2018
Jan Kacymarek
DuPage County Clerk

STATE OF ILLINOIS)
) SS.
COUNTY OF DUPAGE)

CLERK'S CERTIFICATE

I, Brandi Fike Ramundo, being duly elected, qualified and acting Clerk of **Wayne Township**, DuPage County, Illinois, and the keeper of the records thereof,
do hereby certify that attached hereto is a true and correct copy of the following:

**ANNUAL TAX LEVY ORDINANCE
FOR
WAYNE TOWNSHIP 2018**

I do further certify that said document has not been in any way altered, amended, or rescinded.

DATED this 6th day of December 2018



Brandi Fike Ramundo,
Wayne Township Clerk

ORDINANCE NO. 2018-12-06

TOWNSHIP
2.1%

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DuPage County Clerk

TAX LEVY ORDINANCE

An ordinance levying taxes for all town purposes for Wayne Township, DuPage County, Illinois for the tax year 2018, collectable in 2019

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

\$1,917,390.00

SECTION 1: That the sum of **\$ One Million Nine Hundred Seventeen Thousand Three Hundred Ninety Dollars** 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:

<u>Town Fund</u>	<u>Town Social Security Fund</u>
<u>General Assistance Fund</u>	<u>Town IMRF Fund</u>
<u>Town Tort/Liability Fund</u>	<u>Special Police</u>
	<u>Town Audit Fund</u>

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

1. GENERAL TOWN FUND

1.1 ADMINISTRATION

Personnel	<u>\$ 266,841</u>
Contractual Services	<u>194,500</u>
Commodities	<u>40,000</u>
Other Expenditures	<u>62,038</u>
Capital Outlay	<u>10,000</u>

TOTAL ADMINISTRATION: **\$ 573,379**

1.2 ASSESSOR

Personnel	<u>\$ 400,000</u>
Contractual Service	<u>18,000</u>
Commodities	<u>26,000</u>
Other Expenditures	<u>3,000</u>
Capital Outlay	<u>3,000</u>

TOTAL ASSESSOR: **\$ 450,000.00**

1.3 SENIOR CITIZEN PROGRAM

Personnel	\$ 140,000
Contractual Service	14,850
Commodities	15,400
Other Expenditures	12,200
Capital Outlay	1,000

TOTAL SENIORS PROGRAM**\$ 183,450.00****1.4 FACILITY MANAGEMENT**

Contractual Service	\$ 75,000
Commodities	14,500
Other Expenditures	15,000
Capital Outlay	145,015

TOTAL FACILITY MANAGEMENT**\$ 249,515.00****TOTAL GENERAL TOWN FUND****\$ 1,456,344.00****2. GENERAL ASSISTANCE FUND****2.1 ADMINISTRATION**

Personnel	\$ 80,450
Contractual Service	9,650
Commodities	1,100
Other Expenditures	7,300
Capital Outlay	1,500

TOTAL ADMINISTRATION**\$ 100,000.00****2.2 HOME RELIEF**

Contractual Services	\$ 85,000
Commodities	10,000
Other Expenditures	5,000

TOTAL HOME RELIEF**\$ 100,000.00****TOTAL GENERAL ASSISTANCE FUND****\$ 200,000.00****3. TORT/LIABILITY FUND**

Contractual Services	\$ 30,000
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TOTAL TORT/LIABILITY FUND**\$30,000.00**

4. SOCIAL SECURITY FUND	
Personnel	\$ 85,000
TOTAL SOCIAL SECURITY FUND	\$ 85,000.00
5. IMRF	
Personnel	\$ 15,000
TOTAL IMRF FUND	\$ 15,000.00
6. SPECIAL POLICE DISTRICT FUND	
Contractual Services	\$ 124,846
TOTAL SPECIAL POLICE FUND	\$ 124,846.00
7. AUDIT FUND	
Contractual Services	\$ 6,200
TOTAL AUDIT FUND	\$ 6,200.00

TAX LEVY SUMMARY

GENERAL CORPORATE TAX	\$ 1,456,344
PUBLIC ASSISTANCE TAX	200,000
TORT/LIABILITY TAX	30,000
SOCIAL SECURITY TAX	85,000
IMRF TAX	15,000
SPECIAL POLICE TAX	124,846
AUDIT TAX	6,200
TOTAL TAXES LEVIED	\$ 1,917,390

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.

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

ADOPTED this 6TH day of DEC. 2018 pursuant to a roll call vote by the

Board of Trustees of Wayne Township, DuPage County, Illinois

AYES

James Hyde
Paul Ziegler
Nancy Conroy

NAYS

Michael J. [Signature]
Jan Zelks

ABSENT

FILED
DEC 11 2018

Jan Kaczmarek
DuPage County Clerk

Bl. [Signature]

(Town Clerk)

Nancy Conroy

(Supervisor)