

TAX LEVY ORDINANCE

THORNTON TOWNSHIP

ORDINANCE No. 25- 11

An ordinance levying taxes for all town purposes for Thornton Township, Cook County, Illinois, for the tax year 2025, collectable in 2026.

BE IT ORDAINED by the Board of Trustees of Thornton Township, Cook County, Illinois, as follows:

SECTION 1: That the sum of TWENTY-TWO MILLION TWENTY-ONE MILLION, SIX HUNDRED NINETY THOUSAND, FIVE HUNDRED FORTY DOLLARS AND 00/100 (\$21,690,540.00) 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 FUND

IMRF FUND

SENIOR FUND

YOUTH FUND

GENERAL ASSISTANCE FUND

for the year 2025.

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

		<u>Amount Levied</u>
<u>GENERAL TOWN FUND</u>		
<u>Administration</u>		
Personnel		\$ 1,967,000.00
Contractual Services	See Exhibit A	<u>2,334,343.00</u>
Total Administration		\$ <u>4,301,343.00</u>
<u>Assessor</u>		
Personnel		\$ 334,901.00
Contractual Services	See Exhibit B	54,500.00
Commodities		2,000.00
Other Expenditures		<u>1,000.00</u>
Total Assessor		\$ <u>392,401.00</u>
<u>Cemetery</u>		
Personnel		\$ 11,000.00
Contractual Services		<u>2,000.00</u>
Total Cemetery		\$ <u>13,000.00</u>
Ref: Cemetery tax 50 ILCS 610c & 60 ILCS 1/135-50		
<u>Department of Special Services</u>		
Personnel		\$ 62,313.00
Contractual Services	See Exhibit C	<u>157,855.00</u>
Total Department of Special Services		\$ <u>220,168.00</u>
<u>Department of Community Outreach and Engagement</u>		
Personnel		\$ 540,190.00
Contractual Services	See Exhibit D	<u>628,780.00</u>
Total Dept of Community Relations		\$ <u>1,168,970.00</u>
TOTAL GENERAL TOWN FUND		\$ <u><u>6,095,882.00</u></u>
Ref: General Corporate Tax 60 ILCS 1/235-10		

	<u>Amount Levied</u>
<u>SENIOR FUND</u>	
<u>Dept of Senior Services</u>	
Personnel	\$ 754,548.00
Contractual Services	See Exhibit E 1,169,000.00
Other Expenditures	See Exhibit E 204,000.00
Total Dept of Senior Services	<u>\$ 2,127,548.00</u>
<u>Dept of Transportation</u>	
Personnel	\$ 585,382.00
Contractual Services	See Exhibit F 447,000.00
Total Dept of Transportation	<u>\$ 1,032,382.00</u>
<u>Special Services - TAP Program - Senior Program</u>	
Personnel	\$ 219,557.00
Contractual	278,050.00
Total Special Services - TAP Program - Senior Program	<u>\$ 497,607.00</u>
TOTAL SENIOR FUND	<u>\$ 3,657,537.00</u>
<u>YOUTH FUND</u>	
<u>Youth Department</u>	
Personnel	\$ 700,000.00
Contractual Services	See Exhibit G 1,126,000.00
Total Youth Department	<u>\$ 1,826,000.00</u>
<u>Special Services - TAP Program - Youth Program</u>	
Personnel	\$ 678,615.00
Contractual	1,152,922.00
Total Special Services - TAP Program - Youth Program	<u>\$ 1,831,537.00</u>
TOTAL YOUTH FUND	<u>\$ 3,657,537.00</u>

GENERAL ASSISTANCE FUND

**Amount
Levied**

Administration

Personnel		\$ 1,725,512.00
Contractual Services	See Exhibit H	1,288,712.00
Commodities		20,000.00
Other Expenditures	See Exhibit H	2,290,873.00

Total Administration **\$ 5,325,097.00**

Home Relief

Contractual Services	See Exhibit I	\$ 386,479.00
Commodities	See Exhibit I	75,000.00
Other Expenditures	See Exhibit I	2,493,008.00

Total Relief **\$ 2,954,487.00**

TOTAL GENERAL ASSISTANCE FUND

\$ 8,279,584.00

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

TAX LEVY SUMMARY

General Corporate Tax	\$ 6,095,882.00
Senior Tax	3,657,537.00
Youth Tax	3,657,537.00
Public Assistance Tax (General Assistance Fund)	8,279,584.00

TOTAL TAXES LEVIED:

\$ 21,690,540.00

Exhibit A - Administration

Contractual Services

Workers Compensation Insurance	\$	22,000
Travel Exp/Personnel Exp		127,000
Office Supplies - Adm		15,000
Building Maintenance		240,000
Building Maintenance Project		85,000
Office Equipment - Maintenance		500
Office Equipment - Lease		14,000
Fuel		500
Liability Insurance		279,000
Telephone		80,000
Utilities		48,000
Rent Expense		2,500
Postage		5,000
Accounting Services		85,000
Human Resource And Payroll Ser		67,000
Professional Services		390,000
Dues In-Service Training		7,000
Office Equipment/Computer Supp		116,000
Maintenance Vehicle & Trailer		2,500
Education Training - Adm		25,000
Employee Relations		15,000
Bank Services Charges		5,000
Loan Interest Expense		172,922
Loan Payment		373,921
Human Relations Commission		50,000
Special Projects/Comp Database		10,000
Computer Database		35,000
Special Projects		5,000
Provision For Contingency		2,500
Community Relations		5,000
Lease Payment		16,000
Office Supplies - Finance		5,000
Education/Training		2,500
Office Supplies - H.R.		5,000
Printing		1,000
Dues In-Service - Training		1,000
Office Eqp/ Comp Supp - H.R.		500
Education/Training - H.R.		2,500
Special Projects -Compt. H.R.		2,500
Maintenance - Mileage & Travel		1,000
Building Equip & Repair		1,000
Maintenance - Storage		1,000

Maintenance - Supplies 10,000

Total Contractual services \$ 2,334,343.00

Exhibit B - Assessor

Contractual Services:

Workers' Compensation Ins.	\$ 2,500
Travel Expense - Staff	20,000
Liability Insurance	22,000
Maintenance - Equipment	1,000
Postage	1,000
Printing	1,000
Dues	2,000
Training	5,000

Total Contractual Services \$ 54,500.00

Exhibit C - Special Services

Contractual Services

Workers Compensation Insurance	\$	1,855
Travel & Personnel Expense		3,500
Office Equipment / Supplies		1,000
Liability Insurance		17,000
Postage / Printing		5,000
Office Supplies		5,000
Employee Education / Training		2,500
Spec. Projects/ Comp. Database		2,500
Provision For Contingency		5,000
Health & Education Programs		1,000
Disable Transportation Subsidy		1,000
Special Recreation Programs		60,000
Special Needs Commission		2,500
Home Modification Program		50,000
Total Contractual	\$	157,855.00

Exhibit D - Community Engagement and Outreach

Contractual Services

Workers' Compensation Ins.	\$	2,000
Travel - Personnel Expense		1,000
Office Supplies		1,000
Office Equipment		1,000
Events		50,000
Liability Insurance		18,000
Postage		1,000
Photography & Printing		50,000
Newsletter		100,000
Other Media Advertising		11,000
Subscriptions		10,000
Consultant		54,000
Media Consultant		25,000
Information/Communication Cons		1,000
Education / Seminars		2,500
Outreach		150,000
Community Relations		144,280
Promotional Items		7,000

Total Contractual \$ 628,780.00

Exhibit E - Senior Services

Contractual Services:

Workers Compensation Insurance	\$ 14,000
Travel Expense/Personal Exp	1,000
Office Supplies	1,000
Building Maintenance Project	1,000
Office Equipment - Lease	9,000
Liability Insurance	127,000
Printing	9,000
Special Projects	3,000
Computer Database	8,000
Senior Pantry Reimbursement	280,000
Senior Citizen Luncheon Prog	625,000
Senior Trips	23,000
Home Modification	68,000

Total Contractual Services \$ 1,169,000.00

Other Expenditures

C.C. - Office Supplies	3,000
C.C. - Building Maintenance	78,000
C.C. - Telephone / Internet	28,000
C.C. - Utilities	11,000
C.C. - Senior Events / Activ.	28,000
C.C. - Senior Exercise	19,000
C.C.- Office Equip/ Computer	1,000
Riv2 - Office Supplies	2,000
Riv2 - Building Maintenance	1,000
Riv2 - Utilities	33,000

Total Other Expenditures \$ 204,000.00

Exhibit F - Senior Fund - Transportation Services

Contractual Services

Workers' Compensation Ins.	\$	9,000
Training & Travel Expense		1,000
Building Maintenance/Repairs		43,000
Building Maintenance Project		5,000
Office Equip/ Lease / Maint.		6,000
Fuel		110,000
Vehicle Expense		110,000
Lease Of Vehicles		64,000
Towing		1,000
I.D.O.T. Mandated Testing		1,000
Automobile Insurance		62,000
Telephone		23,000
Employee Relations		1,000
Computer Database		10,000
Apparel Wear		1,000

Total Contractual Services \$ **447,000.00**

Exhibit G - Youth Department

Contractual Services

Workers Compensation Insurance	\$	22,000
Travel / Training Expense		3,000
Office Equipment Supplies		2,000
Building Maintenance		66,000
Building Maintenance Project		4,000
Office Equipment Maintenance		4,000
Fuel		5,000
Vehicle Expense		10,000
Auto / Liability Insurance		185,000
Telephone		17,000
Utilities		4,000
Security Services		67,000
Group Activities		8,000
Comp Netw / Software Dev.		8,000
Special Projects		14,000
Days N Parks		109,000
Thornton Township Foundation		8,000
Pantry Reimbursement		502,000
After School Programs		88,000

Total Contractual \$ 1,126,000.00

Exhibit H - General Assistance

Administration

Contractual Services

Workers Compensation Insurance	\$	45,826
Travel / Training Expense		188,053
Building Maintenance		182,319
Building Maintenance Project		82,095
Office Equipment-Maintenance		2,365
Office Equipment - Lease		28,589
Fuel		22,983
Human Resource And Payroll Ser		42,950
Gen. Liability/Auto Insurance		344,349
Utilities		9,153
Rent Expense		1,000
Telephone		29,762
Postage		1,000
Accounting Services		58,302
Professional Services		2,602
Communication		19,107
Security		220,233
Subscription, Magazines, Dues		899
Training		6,755
Bank Service Charge		370

Total Contractual services \$ 1,288,712.00

Other Expenditures

Spec Proj. - Computer Database	\$	14,187
Special Projects - Other		1,000
Computer Supplies		68,686
Tax Refund Project		2,200,000
Lease Payment		7,000

Total Other Expenditures \$ 2,290,873.00

Exhibit I - General Assistance

Relief

Contractual Services

H.R.D. - Utilities	\$	12,498
H.R.D. - Postage		1,000
H.R.D. - Publishing		1,000
H.R.D. - Rent / Shelter		96,019
H.R.D. - Travel / Bus Passes		13,307
Emergency Assistance - Found.		6,655
H.R.D. - Hospitalization		1,000
H.R.D. - Medical Services		1,000
H.R.D. - Burial		1,000
H.R.D. - Ambulance		1,000
H.R.D. - Workfare Training		1,000
H.R.D. - Emergency Assistance		250,000
H.R.D. - Medical Health Serv.		1,000

Total Contractual Services \$ 386,479.00

Commodities

Food	\$	25,000
Household		25,000
Clothing		25,000

Total Commodities \$ 75,000.00

Other Expenditures

Special Projects	\$	1,000
Holiday Baskets		100,000
HFP - Energy Assist. Project		1,000
Harvey Food Pantry		25,372
Building Maintenance		1,080
Food Pantry Equipment		5,952
Pantry Vehicle Repair		43,001
Pantry Food Purchases		1,000,000
Food Pantry Supplies		142,215
Pantry Equipment maintenance		5,103
Pantry Equipment Lease		14,233
Pantry Professional Services		1,849
Pantry Security Services		149,945
Pantry Utilities		54,875
Caseworker Mileage		448
Pantry Food Donated		946,935

Total Other Expenditures \$ 2,493,008.00

SECTION 3: That the Town Clerk shall make and file with the County Clerk of said County of Cook, on or before the last Tuesday of December, a duly certified copy of this ordinance.

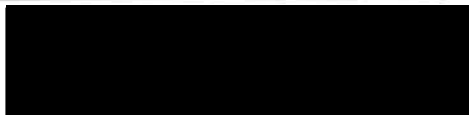
SECTION 4: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or unconstitutional, such finding shall not affect the validity of the remaining portion of this ordinance.

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

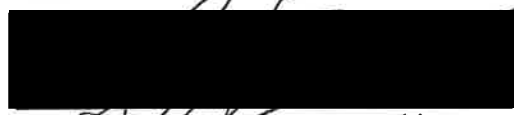
ADOPTED this 16th day of December, 2025, pursuant to a roll call vote by the Board of Trustees of Thornton Township, Cook County, Illinois.

BOARD OF TRUSTEES

	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>
<u>Supervisor Napoleon B. Harris III</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Trustee Valeria Stubbs</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Trustee Christopher Gonzalez</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Trustee Mary Avent</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Trustee Byron Stanley</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



Town Clerk
Casey Nesbit



Supervisor - Thornton Township
Napoleon B. Harris III

CERTIFICATION OF TAX LEVY ORDINANCE

THORNTON TOWNSHIP

The undersigned, duly elected, Chairman, Board of Trustees, Thornton Township, Cook County, Illinois does hereby certify that attached hereto is a true and correct copy of the Tax Levy Ordinance of said Township for the year 2025, as adopted this 16th day of December 2025.

This certification is made and filed pursuant to the requirements of (605 ILCS 1/75-20) and on behalf of Thornton Township, Cook County, Illinois. This certification must be filed by the last Tuesday in December.

Dated this 16th day of December, 2025



Supervisor Thornton Township
Napoleon B. Harriss III

Filed this _____ day of _____ Year _____

County Clerk

Town of Thornton

County of Cook

**CERTIFICATE OF COMPLIANCE
TRUTH IN TAXATION
THORNTON TOWNSHIP- GENERAL FUND, SENIOR FUND ,
YOUTH FUND, AND GENERAL ASSISTANCE FUND**

I, Napoleon B. Harris III, hereby certify that I am the Supervisor and the presiding officer of the Board of Trustees of Thornton Township, County of Cook and State of Illinois, and as such presiding officer I certify that the levy ordinance, a copy of which is attached, was adopted pursuant to, and in all respects in compliance with the provisions of the Illinois Property Tax Code – Truth in Taxation Law, 35 ILCS 200/18-60 through 18-85.

This certificate applies to the 2025 levy.

Dated this 10th day of December, 2025.



Napoleon B. Harris III, Supervisor
Thornton Township
County of Cook and State of Illinois