



OFFICE OF THE COUNTY CLERK

2019 STATEMENT OF FILING

FISCAL YEAR: 04/01-03/31

AGENCY: 02-0150-002

NAME: Niles Township General Assistance

in person mail

BUDGET

BUDGET FILED: 4/24/2019

BUDGET PASSED: 4/22/2019

BUDGET ORDINANCE NUMBER: GA 04.22.19

ESTIMATE OF REVENUE FILED: 4/24/2019

BUDGET MISC DOCUMENTS:

[Empty box for budget miscellaneous documents]

LEVY

LEVY FILED: [Empty box]

ORD NUMBER: [Empty box]

TRUTH IN TAXATION FILED: [Empty box]

PTELL FILED: [Empty box]

ORD NUMBER: [Empty box]

LEVY MISC DOCUMENTS:

[Empty box for levy miscellaneous documents]

FINANCIAL REPORT

COMPTROLLER'S REPORT FILED: [Empty box]

AUDITED FINANCIAL RPT FILED: [Empty box]

TREASURER'S REPORT FILED: [Empty box]

RECEIPTS DISBURSEMENTS FILED: [Empty box]

FINANCIAL REPORT MISC DOCS:

[Empty box for financial report miscellaneous documents]

Please, review the contact information below. If changes are needed, contact the Tax Extension Department via fax 312.603.6800 or email address tax.extension@cookcountyil.gov.

NAME: Ms. Marilyn Glazer Supervisor
ADDRESS: 5255 Main Street

Skokie Illinois 60077

EMAIL ADDRESS:

PHONE:

FAX:

Karen A. Yarbrough
Clerk of Cook County, Illinois

(TAX EXTENSION DEPARTMENT)

BUDGET & APPROPRIATION ORDINANCE

NILES TOWNSHIP GENERAL ASSISTANCE (RELIEF) FUND ORDINANCE NO. GA 04.22.19

AN ORDINANCE APPROPRIATING A BUDGET FOR ALL GENERAL ASSISTANCE (RELIEF) PURPOSES FOR NILES TOWNSHIP GOVERNMENT, COOK COUNTY, ILLINOIS FOR THE FISCAL YEAR BEGINNING APRIL 1, 2019 AND ENDING MARCH 31, 2020.

BE IT ORDAINED BY THE BOARD OF TRUSTEES OF NILES TOWNSHIP GOVERNMENT, COOK COUNTY, ILLINOIS.

SECTION 1: THAT THE AMOUNTS HEREINAFTER SET FORTH, OR SO MUCH THEREOF AS MAY BE AUTHORIZED BY LAW, AND AS MAY BE NEEDED OR DEEMED NECESSARY TO DEFRAY ALL EXPENSES AND LIABILITIES OF NILES TOWNSHIP GOVERNMENT, BE AND THE SAME ARE HEREBY APPROPRIATED FOR THE GENERAL ASSISTANCE (RELIEF) PURPOSES OF NILES TOWNSHIP GOVERNMENT, COOK COUNTY, ILLINOIS, AS HEREINAFTER SPECIFIED FOR THE FISCAL YEAR BEGINNING APRIL 1, 2019 AND ENDING MARCH 31, 2020.

SECTION 2: THAT THE FOLLOWING BUDGET CONTAINING AN ESTIMATE OF REVENUES AND EXPENDITURES IS HEREBY ADOPTED FOR THE GENERAL ASSISTANCE (RELIEF) FUND:

GENERAL ASSISTANCE RELIEF FUND SUMMARY

BEGINNING BALANCE APRIL 1, 2019 **\$ 560,987**

ESTIMATED REVENUES

PROPERTY TAX	313,000
INTEREST INCOME	450
GA CLIENT REFUNDS (SSI REIMBURSEMENTS)	40,785
GRANT FROM TOWN CORP. FUND	250,000
MISCELLANEOUS	2,500

TOTAL ESTIMATED REVENUES: **\$ 606,735**

TOTAL ESTIMATED FUNDS AVAILABLE: **\$1,167,722**

ESTIMATED BUDGET EXPENDITURES

ADMINISTRATION	154,400
CONTINGENCIES	500
HOME RELIEF	425,700

TOTAL ESTIMATED APPROPRIATIONS: **\$ 580,600**

ESTIMATED ENDING BALANCE MARCH 31, 2020: **\$ 587,122**

SECTION 3: THAT THE ESTIMATED AMOUNT APPROPRIATED FOR GENERAL ASSISTANCE (RELIEF) PURPOSES FOR THE FISCAL YEAR BEGINNING APRIL 1, 2019 AND ENDING MARCH 31, 2020 SHALL BE AS FOLLOWS:

GENERAL ASSISTANCE (RELIEF) FUND	\$580,600
TOTAL APPROPRIATIONS	\$580,600

SECTION 4: THAT IF ANY SECTION, SUBDIVISION, OR SENTENCE OF THIS ORDINANCE SHALL FOR ANY REASON BE HELD INVALID OR TO BE UNCONSTITUTIONAL, SUCH DECISION SHALL NOT AFFECT THE VALIDITY OF THE REMAINING PORTION OF THIS ORDINANCE.

SECTION 5: THAT EACH APPROPRIATED FUND TOTAL SHALL BE DIVIDED AMONG THE SEVERAL OBJECTS AND PURPOSES SPECIFIED, AND IN THE PARTICULAR AMOUNTS STATED FOR EACH FUND RESPECTIVELY IN SECTION 2, CONSTITUTING THE TOTAL APPROPRIATIONS IN THE AMOUNT OF FIVE HUNDRED, EIGHTY THOUSAND AND SIX HUNDRED DOLLARS (**\$580,600**) FOR THE FISCAL YEAR BEGINNING APRIL 1, 2019 AND ENDING MARCH 31, 2020.

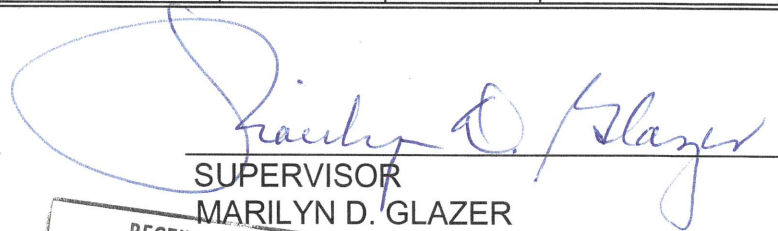
SECTION 6: THAT SECTION 3 SHALL BE AND IS A SUMMARY OF THE ANNUAL APPROPRIATION ORDINANCE OF THIS TOWNSHIP, PASSED BY THE BOARD OF TRUSTEES AS REQUIRED BY LAW AND SHALL BE IN FULL FORCE AND EFFECT FROM AND AFTER THIS DATE.

SECTION 7: THAT A CERTIFIED COPY OF THE BUDGET & APPROPRIATION ORDINANCE SHALL BE FILED WITH THE COUNTY CLERK WITHIN 30 DAYS AFTER ADOPTION.

THAT THIS BUDGET IS HEREBY ADOPTED THIS 22TH DAY OF APRIL, 2019 PURSUANT TO A ROLL CALL VOTE BY THE BOARD OF TRUSTEES OF NILES TOWNSHIP GOVERNMENT, COOK COUNTY, ILLINOIS.

BOARD OF TRUSTEES	AYE	NAY	
SUPERVISOR MARILYN D. GLAZER	X		
TRUSTEE MARK A. COLLINS	X		
TRUSTEE DONALD J. GELFUND	X		
TRUSTEE ANTHONY J. LUNDIN			Absent
TRUSTEE BONNIE KAHN OGNISANTI	X		


TOWN CLERK
CHARLES LEVY


SUPERVISOR
MARILYN D. GLAZER

RECEIVED BY
COOK CO. CLERK'S OFFICE
APR 24 2019
TAX EXTENSION DEPARTMENT