

**79-O-24**

**AN ORDINANCE**

**Levying Taxes for the General Assistance Fund  
in the City of Evanston, County of Cook,  
and State of Illinois, for the Fiscal Year Beginning  
January 1, 2025, and Ending December 31, 2025**

WHEREAS, the City of Evanston, Illinois, has heretofore adopted an annual budget for the fiscal year beginning January 1, 2025, and ending December 31, 2025, which said Budget document was reviewed at a public hearing and copies of which said Budget document have been continuously available for public inspection at the office of the City Clerk of the City of Evanston at the Civic Center, 2100 Ridge Avenue, Evanston, Illinois, between the hours of 8:30 a.m. and 5:00 p.m., Monday through Friday, except holidays; and

WHEREAS, said Budget document contains the expenditures to be made with the monies collected through taxation and other sources during said fiscal year; and

WHEREAS, the City of Evanston, Illinois, is a Home Rule unit of local government pursuant to the terms and provisions of Article VII of the 1970 Constitution of the State of Illinois, which said Constitution, in Section 6(a) thereof, grants unto the City of Evanston as a Home Rule unit of local government the power to tax;

**NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE  
CITY OF EVANSTON, COOK COUNTY, ILLINOIS:**

**SECTION 1:** That, in order to meet expenses and liabilities for the General Assistance Fund of the City of Evanston, Illinois, for the current fiscal year beginning January 1, 2025, there is hereby levied on all real property subject to taxation

within the corporate limits of said City of Evanston as assessed and equalized for the year 2024 the sum of seven hundred sixty-nine thousand, two hundred and thirty-one dollars (\$769,231), being the total of the budget legally made plus allowances for allowable collection losses (2.50%), which are to be collected from the tax levy of the City of Evanston for the year 2024 for General Assistance Fund Purposes appropriated and specifically referred to in the FY 2025 proposed Budget. The specific amounts hereby levied for the General Assistance Fund purposes is designated by being placed in separate column under the heading "To Be Raised By Taxation," and is identified in that manner on the following pages of this Ordinance.

**SECTION 2:** That there be appropriated for the City of Evanston: The sum of seven hundred sixty-nine thousand, two hundred and thirty-one dollars (\$769,231), for the General Assistance Fund Purposes, as outlined in the City of Evanston Tax Levy Filing with Cook County FY25 Budget – Tax Levy Year 2024 to be Received in FY25, attached hereto as "Exhibit A" and incorporated herein by reference.

**SECTION 3:** That the foregoing recitals are found as fact and made a part hereof.

**SECTION 4:** That all ordinances or parts of ordinances in conflict herewith are hereby repealed.

**SECTION 5:** That this Ordinance 79-O-24 shall be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

Introduced: November 25, 2024    Approved:

Adopted: November 25, 2024 November 25, 2024

*Daniel Biss*  
Daniel Biss, Mayor

Attest:

Approved as to form:

*Stephanie Mendoza*  
Stephanie Mendoza, City Clerk

*Alexandra B. Ruggie*  
Alexandra Ruggie, Corporation Counsel



**Exhibit A**  
**General Assistance Fund Tax Levy**

Fund	Expense Classification	2025 Proposed Budget	Sources Outside Levy	2024 Tax Levy
<i>175 - General Assistance Fund</i>				
	61010 - REGULAR PAY	\$ 436,766.54	\$ 192,839.21	\$ 243,927.33
	61110 - OVERTIME PAY	\$ 1,500.00	\$ 662.27	\$ 837.73
	61510 - HEALTH INSURANCE	\$ 70,856.11	\$ 31,284.07	\$ 39,572.04
	61513 - VISION INSURANCE	\$ 255.72	\$ 112.90	\$ 142.82
	61615 - LIFE INSURANCE	\$ 158.16	\$ 69.83	\$ 88.33
	61625 - AUTO ALLOWANCE	\$ 933.72	\$ 412.25	\$ 521.47
	61626 - CELL PHONE ALLOWANCE	\$ 225.00	\$ 99.34	\$ 125.66
	61710 - IMRF	\$ 16,719.97	\$ 7,382.13	\$ 9,337.84
	61725 - SOCIAL SECURITY	\$ 26,655.05	\$ 11,768.62	\$ 14,886.43
	61730 - MEDICARE	\$ 6,349.81	\$ 2,803.54	\$ 3,546.27
	62295 - TRAINING & TRAVEL	\$ 1,000.00	\$ 441.52	\$ 558.48
	62490 - OTHER PROGRAM COSTS	\$ 7,000.00	\$ 3,090.61	\$ 3,909.39
	62703 - BANK FEES	\$ 1,000.00	\$ 441.52	\$ 558.48
	64566 - RENTAL EXPENSE- GA CLIENT	\$ 400,000.00	\$ 176,606.21	\$ 223,393.79
	64567 - PERSONAL EXPENSE- GA CLIENT	\$ 250,000.00	\$ 110,378.88	\$ 139,621.12
	64570 - CLIENT OTHER NEEDS- GA CLIENT	\$ 5,000.00	\$ 2,207.58	\$ 2,792.42
	64582 - MORTGAGE/RENTAL EXPENSE-EAS CLIENT	\$ 100,000.00	\$ 44,151.55	\$ 55,848.45
	64585 - UTILITIES - COMED-EAS CLIENT	\$ 15,000.00	\$ 6,622.73	\$ 8,377.27
	64587 - UTILITIES - COE WATER -EAS CLIENT	\$ 1,000.00	\$ 441.52	\$ 558.48
	64588 - CLIENT OTHER NEEDS - EAS CLIENT	\$ 1,000.00	\$ 441.52	\$ 558.48
	65025 - FOOD	\$ 500.00	\$ 220.76	\$ 279.24
	65095 - OFFICE SUPPLIES	\$ 1,000.00	\$ 441.52	\$ 558.48
<b>Fund Total:</b>		<b>\$ 1,342,920.08</b>	<b>\$ 592,920.08</b>	<b>\$ 750,000.00</b>
	Total to be Levied (Gross Levy)	\$ 769,231.00		
	Loss Factor (2.50%)	\$ 19,231.00		
	Amount to be Raised by Taxes (Net Levy)	\$ 750,000.00		