

Wheaton Park District ORDINANCE 2018-06

Sur Kacymout DuPage County Clerk

AN ORDINANCE LEVYING AND ASSESSING THE TAXES OF THE WHEATON PARK DISTRICT, DUPAGE COUNTY, ILLINOIS FOR THE TAX YEAR 2018

BE IT ORDAINED by the Board of Park Commissioners of the Wheaton Park District, DuPage County, Illinois.

SECTION 1

That the sum of eighteen million, one hundred seventy-nine thousand, six hundred and forty-four dollars (\$18,179,644) or so much as may be authorized by law, is hereby assessed and levied for the anticipated objects and purposes hereinafter specified against all taxable property within the Wheaton Park District at full, fair cash value as the same is assessed and equalized for State and County purposes.

SECTION 2

Hereinafter set forth under the column entitled "Amount to Be Raised by Taxation" is the specific amount hereby levied for each object and purpose.

GENERAL CORPORATE FUND

I. The amount to be raised by tax levy for all corporate purposes (Authority Sec. 5-1 Park District Code):

	Amount to be	
	Raised by Taxation	
Salaries & Wages	2,082,462	
Contractual Services	1,530,226	
Supplies	501,476	
Other Charges	108,867	
Capital Items	35,234	
Transfers Out	123,042	
TOTAL	4,381,308	

RECREATION FUND

II. The amount to be raised by tax levy for recreation programs (Authority Section 5-2 and 5-3a Park District Code):

	Amount to be	
	Raised by Taxation	
Salaries & Wages	2,055,922	
Contractual Services	1,510,724	
Supplies	495,085	
Other Charges	107,480	
Capital Items	34,785	
Transfers Out	121,473	
TOTAL	4,325,470	

IMRF FUND

III. The amount to be raised by tax levy for Illinois Municipal Retirement Fund purposes (Authority 40 ILCS 5/7-171):

Amount to be

Raised by Taxation

IMRF Expenditures

435,058

TOTAL

435,058

FICA FUND

IV. The amount to be raised by taxation for Employer's Social Security Contributions (Authority 40 ILCS 5/7-171 and 40 ILCS 5/21-110):

Amount to be

Raised by Taxation

FICA Expenditures

584,210

TOTAL

584,210

LIABILITY FUND

V. The amount to be raised by tax levy for liability insurance and risk management purposes authorized by Section 9-107 of the Local Governmental and Governmental Employees Tort Immunity Act (Authority 745 ILCS 10/9-107):

Amount to be

Raised by Taxation

Insurance expenditures

627,589

TOTAL

627,589

AUDIT FUND

VI. The amount to be raised by tax levy for auditing expenses (Authority 50 ILCS 310/9):

Amount to be

Raised by Taxation

Auditing Expenses

12,633

TOTAL

12,633

SPECIAL RECREATION ASSOCIATION FUND

VII. The amount to be raised by taxation for the purpose of funding the Park District's share of the expense of providing joint recreation programs for the handicapped (Authority Section 5-8 Park District Code):

> Amount to be Raised by Taxation

Joint Recreation Programs for People with Disabilities

835,249

TOTAL

835,249

MUSEUM FUND

VIII. The amount to be raised by tax levy for the purpose of establishing, acquiring, completing, erecting, enlarging, ornamenting, building, rebuilding, rehabilitating, improving, operating, maintaining and caring for museums and the buildings and grounds thereof (Authority 70 ILCS 1290/2):

	Amount to be Raised by Taxation
Salaries & Wages	560,764
Contractual Services	202,474
Supplies	108,135
Other Charges	38,604
Capital Items	1,063
Transfers Out	108,907
TOTAL	1,019,946

DEBT SERVICE ACTIVITY

IX. The amount to be raised by taxation for the purpose of debt service:

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	Amount to be		
	Raised by Taxation		
Debt Service	5,958,181		
TOTAL	5,958,181		
SUMMARY OF	LEVIES		
General Corporate Levy	4,381,308		
Recreation Program Levy	4,325,470		
IMRF	435,058		
FICA	584,210		
Insurance	627,589		
Audit	12,633		
Special Recreation Association	835,249		
Museum	1,019,946		
Debt Service	5,958,181		
	18,179,644		

SECTION 3

Pursuant to Section 4-4 of the Park District Code, neither the Combined Budget and Appropriation Ordinance for the fiscal year beginning January 1, 2018 and ending December 31, 2018, nor any other combined budget and appropriation ordinance, is intended or required to be in support of, or in relation to, the tax levy made in this ordinance.

SECTION 4

The Secretary of the Wheaton Park District shall file with the County Clerk of the County Clerk of the County of DuPage, State of Illinois, a certified copy of this Ordinance and said County Clerk shall ascertain the rate per centum which, upon the total values of all property subject to taxation within said District, as the full, fair cash value as the same is assessed land equalized by the Department of Revenue of the State of Illinois for state and county purposes for tax year 2018 will produce the net amount herein levied and ordered certified and they shall extend the tax upon the tax books of the collector of the state and county taxes within said District as provided by law.

SECTION 5

Ordinance 2018-06 shall be in full force and effect from and after its adoption.

ADOPTED this 12th day of December 2018, pursuant to a roll call vote as follows.

AYES: Frey Kelly, Moo Morrill,

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ARSENT.

John Vires

President, Board of Park Commissioners

Wheaton Park District

ATTEST:

Mike Benard

Secretary, Board of Park Commissioners

Wheaton Park District

(SEAL)

STATE OF ILLINOIS)	
	}	SS.
COUNTY OF DUPAGE)	

SECRETARY'S CERTIFICATE

I, Mike Benard, do hereby certify that I am Secretary of the Board of Park Commissioners of the Wheaton Park District, DuPage County, Illinois, as such official, I am keeper of the records, ordinances, files and seal of said Park District, and,

I HEREBY CERTIFY that the foregoing instrument is a true and correct copy of Ordinance 2018-06,

AN ORDINANCE LEVYING AND ASSESSING THE TAXES OF THE WHEATON PARK DISTRICT, DUPAGE COUNTY, ILLINOIS FOR THE TAX YEAR 2018,

of the Wheaton Park District, DuPage County, Illinois adopted at a duly called meeting of the Board of Park Commissioners of the Wheaton Park District, held at Wheaton, Illinois, in said District at 7:00 p.m. on the 12th day of December.

I DO FURTHER CERTIFY that the deliberations of the Board on the adoption of said Ordinance were conducted openly, that the vote on the adoption of said Resolution was taken openly, that said meeting was called and held at specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provision of the Park District Code of the State of Illinois, as amended, and that the Board complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature and seal of said Park District at Wheaton, Illinois, this 12th day of December.

Mike Benard

Secretary, Board of Park Commissioners

Wheaton Park District

(SEAL)

TRUTH IN TAXATION

CERTIFICATE OF COMPLIANCE

I, John Vires, hereby certify that I am the presiding officer of the Wheaton Park District, Wheaton, Illinois in DuPage County, 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 (2002).

This certificate applies to the 2018 levy.

IN WITNESS WHEREOF, I have signed my name in my official capacity as the President and presiding officer of the Board of Park Commissioners of the Wheaton Park District, Wheaton, Illinois this 12th day of December 2018.

President, Board of Park Commissioners

Wheaton Park District

(SEAL)