

TAX LEVY ORDINANCE #2017-003

AN ORDINANCE LEVYING AND ASSESSING THE TAXES OF THE SANDWICH  
PARK DISTRICT IN THE COUNTIES OF DEKALB AND KENDALL AND STATE  
OF ILLINOIS

STATE OF ILLINOIS

Park District of Sandwich, IL

Counties of DeKalb and Kendall

In pursuance of authority vested in them by the Park District Code, Article Five, the Commissioners of the Park Board in meeting assembled, do hereby find and declare that there will be required to be levied upon all the taxable property in said Park District, in order to meet and defray all the necessary expenses and liabilities of the Park District as required by statute or voted by people in accordance with law, and the amounts so required are itemized and needed for uses and purposes as follows to-wit:

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|                                | Amount to be<br>Raised by Taxation |
|--------------------------------|------------------------------------|
| <b>I. CORPORATE FUND</b>       |                                    |
| 1. ADMINISTRATION              |                                    |
| Personnel Services             | \$ 54,698.00                       |
| Contractual Services           | 15,500.00                          |
| Capital Outlay                 | <u>19,300.00</u>                   |
| TOTAL FOR ADMINISTRATION       | \$ 89,498.00                       |
| 2. BUILDING AND GROUNDS        |                                    |
| Personnel Services             | \$ 40,500.00                       |
| Contractual Services           | 34,000.00                          |
| Capital Outlay                 | <u>15,300.00</u>                   |
| TOTAL FOR BUILDING AND GROUNDS | \$ 89,800.00                       |
| 3. PROVISION FOR CONTINGENCIES | <u>\$ 1,000.00</u>                 |
| TOTAL FOR CORPORATE FUND       | <u>\$ 180,298.00</u>               |

Said amounts are hereby levied as the General Corporate Fund Tax.

## II. RECREATION FUND

### 1. ADMINISTRATION

|                    |                 |
|--------------------|-----------------|
| Personnel Services | \$ 33,680.00    |
| Travel Expenses    | 2,000.00        |
| Other Expenses     | <u>2,000.00</u> |

TOTAL FOR ADMINISTRATION \$ 37,680.00

### 2. BUILDING AND GROUNDS

#### CONTRACTUAL SERVICE

|                        |                 |
|------------------------|-----------------|
| Maintenance--Grounds   | \$ 9,000.00     |
| Maintenance--Equipment | 10,000.00       |
| Rental                 | <u>1,000.00</u> |

TOTAL FOR BUILDING AND GROUNDS \$ 20,000.00

### 3. DEVELOPMENT

|                |                     |
|----------------|---------------------|
| Capital Outlay | <u>\$ 16,300.00</u> |
|----------------|---------------------|

TOTAL FOR DEVELOPMENT \$ 16,300.00

### 4. PROGRAMS

|                      |                  |
|----------------------|------------------|
| Personnel Services   | \$ 21,000.00     |
| Contractual Services | 11,000.00        |
| Material & Supplies  | <u>24,000.00</u> |

TOTAL FOR PROGRAMS \$ 56,000.00

5. PROVISIONS FOR CONTINGENCIES \$ 1,000.00

TOTAL RECREATION FUND \$130,980.00

Said amounts are hereby levied as the Recreation Fund Tax.

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## III. PAVING AND LIGHTING

|                      |             |
|----------------------|-------------|
| Contractual Services | \$ 3,000.00 |
|----------------------|-------------|

Said amounts are hereby levied as the Paving and Lighting Fund Tax.

**IV. AUDIT FUND**

Contractual Services \$ 7,500.00

Said amounts are hereby levied as the Audit Fund Tax.

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**V. LIABILITY INSURANCE FUND**

Contractual Service \$ 32,000.00

Said amounts are hereby levied as the Liability Insurance Fund Tax.

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**VI. SOCIAL SECURITY FUND**

Personnel Services \$ 27,000.00

Said amounts are hereby levied as the Social Security Fund Tax.

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**VII. I.M.R.F. FUND**

Personnel Services \$34,000.00

Said amounts are hereby levied as the I.M.R.F. Fund Tax.

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**VIII. UNEMPLOYMENT INSURANCE FUND**

Personnel Services \$25,000.00

Said amounts are hereby levied as the Unemployment Insurance Fund Tax.

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**IX. SPECIAL RECREATION FUND**

KSRA Joint Agreement 27,077.00  
Program Services 27,077.00

TOTAL SPECIAL RECREATION FUND \$54,154.00

Said amounts are hereby levied as the Special Recreation Fund Tax.

### RECAPITULATION

The following are the total taxes to be levied for:

|                             |                      |
|-----------------------------|----------------------|
| CORPORATE FUND              | \$ 180,298.00        |
| RECREATION FUND             | \$ 130,980.00        |
| PAVING & LIGHTING FUND      | \$ 3,000.00          |
| AUDIT FUND                  | \$ 7,500.00          |
| LIABILITY INSURANCE FUND    | \$ 32,000.00         |
| SOCIAL SECURITY FUND        | \$ 27,000.00         |
| I.M.R.F. FUND               | \$ 34,000.00         |
| UNEMPLOYMENT INSURANCE FUND | \$ 25,000.00         |
| SPECIAL RECREATION FUND     | <u>\$ 54,154.00</u>  |
| TOTAL TAXES LEVIED          | <u>\$ 493,932.00</u> |

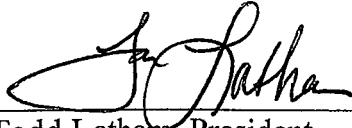
Tax Levy Extension for the year ending April 30, 2017 was 418,877.00.

Making the aggregate sum of Four Hundred Ninety Three Thousand Nine Hundred Thirty Two Dollars (493,932.00) to be raised by taxation and levied on all the taxable property in said Park District in order to meet and defray all the necessary expenses and liabilities of the Park District as required by statute or voted by the people in accordance with law.

That the Secretary of the Sandwich Park District shall file with County Clerks of the Counties of DeKalb and Kendall, State of Illinois, a certified copy of the Ordinance, no later than the fourth Tuesday in December, 2017.

This Ordinance shall be in full force and effect from and after its passage and approval.  
Adopted this 8 Day of November, 2017, pursuant to a roll call vote as follows:

AYES 6  
NAYS 0



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Todd Latham, President  
BOARD OF COMMISSIONERS  
SANDWICH PARK DISTRICT

ATTEST:



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Lisa Seeman, Secretary