

TAX LEVY ORDINANCE #2018-004

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:

Amount to be
Raised by Taxation

I. CORPORATE FUND

1. ADMINISTRATION

Personal Services	\$ 55,900.00
Contractual Services	15,500.00
Capital Outlay	19,300.00

TOTAL FOR ADMINISTRATION \$ 90,700.00

2. BUILDING AND GROUNDS

Personal Services	\$ 44,500.00
Contractual Services	34,000.00
Capital Outlay	15,300.00

TOTAL FOR BUILDING AND GROUNDS \$ 93,800.00

3. PROVISION FOR CONTINGENCIES \$ 1,000.00

TOTAL FOR CORPORATE FUND \$ 185,500.00

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

II. RECREATION FUND

1. <u>ADMINISTRATION</u>		
Personal Services	\$ 36,200.00	
Travel Expenses	2,000.00	
Other Expenses	2,000.00	
TOTAL FOR ADMINISTRATION		\$ 40,200.00
2. <u>BUILDING AND GROUNDS</u>		
CONTRACTUAL SERVICE		
Maintenance--Grounds	\$ 11,000.00	
Maintenance--Equipment	10,000.00	
Rental	1,000.00	
TOTAL FOR BUILDING AND GROUNDS		\$ 22,000.00
3. <u>DEVELOPMENT</u>		
Capital Outlay	\$ 16,300.00	
TOTAL FOR DEVELOPMENT		\$ 16,300.00
4. <u>PROGRAMS</u>		
Personal Services	\$ 21,000.00	
Contractual Services	11,000.00	
Material & Supplies	24,000.00	
TOTAL FOR PROGRAMS		\$ 56,000.00
5. PROVISIONS FOR CONTINGENCIES		\$ 500.00
TOTAL RECREATION FUND	\$	135,000.00

Said amounts are hereby levied as the Recreation Fund Tax.

III. PAVING AND LIGHTING

Contractual Services	\$ 1,000.00
----------------------	-------------

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.

V. LIABILITY INSURANCE FUND

Contractual Service	\$32,0000
---------------------	-----------

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

VI. SOCIAL SECURITY FUND

Personal Services	\$27,000.00
-------------------	-------------

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

VII. I.M.R.F. FUND

Personal Services	\$37,000.00
-------------------	-------------

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

VIII. UNEMPLOYMENT INSURANCE FUND

Personal Services	\$27,000.00
-------------------	-------------

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

IX. SPECIAL RECREATION FUND

KSRA Joint Agreement	\$28,500.00
Program Services	<u>\$28,500.00</u>
TOTAL SPECIAL RECREATION FUND	\$57,000.00

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

RECAPITULATION

The following are the total taxes to be levied for:

CORPORATE FUND	\$ 185,500.00
RECREATION FUND	\$ 135,000.00
PAVING & LIGHTING FUND	\$ 1,000.00
AUDIT FUND	\$ 7,500.00
LIABILITY INSURANCE FUND	\$ 32,000.00
SOCIAL SECURITY FUND	\$ 27,000.00
I.M.R.F. FUND	\$ 37,000.00
UNEMPLOYMENT INSURANCE FUND	\$ 27,000.00
SPECIAL RECREATION FUND	<u>\$ 57,000.00</u>
TOTAL TAXES LEVIED	\$ 509,000.00

Tax Levy Extension for the year ending April 30, 2018 was 600,727.26

The Tax Levy presented represents a 4.99% increase.

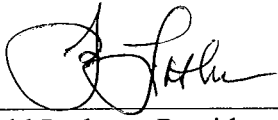
Making the aggregate sum of Five Hundred Nine Thousand Dollars (509,000.00) to be raised by taxation and levied on all the taxable property in said Park District in order to meet and defray all the necessary expenses and liabilities of the Park District as required by statute or voted by the people in 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 third Tuesday in December, 2018.

This Ordinance shall be in full force and effect from and after its passage and approval.

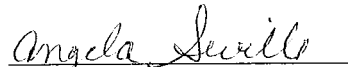
Adopted this 14th Day of November , 2018, pursuant to a roll call vote as follows:

AYES 4
NAYS 0



Todd Latham, President
BOARD OF COMMISSIONERS
SANDWICH PARK DISTRICT

ATTEST:



Angela Seville, Secretary

TRUTH IN TAXATION
CERTIFICATE OF COMPLIANCE

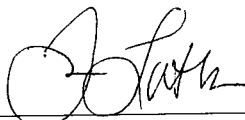
I, the undersigned, hereby certify that I am the presiding officer of the Sandwich Park District, and as such presiding officer, I certify that the levy ordinance, a copy of which is attached, was adopted pursuant to, and in all respects in compliance with the provisions of Section 18-60 through 18-85 of the "Truth in Taxation" law.

Check One of the Choices Below

- 1) The taxing district published a notice in the newspaper and conducted a hearing meeting the requirements of the Truth in Taxation Law.
- 2) The taxing district's aggregate levy did not exceed a 5% increase over the prior year's extension. Therefore, a notice and a hearing were not necessary.
- 3) The proposed aggregate levy did not exceed a 5% increase over the prior year's extension. Therefore, a hearing was not held. The adopted aggregate tax levy exceeded 5% of the prior year's extension and a notice was published within 15 days of its adoption in accordance with the Truth in Taxation law.
- 4) The adopted levy exceeded the amount stated in the published notice. A second notice was published within 15 days of the adoption in accordance with the Truth in Taxation law.

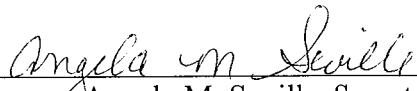
This certificate applies to the 2018 levy.

Date: 11-14-2018

Presiding Officer: 

CERTIFICATION

I, the undersigned, Angela M. Seville, do hereby certify that I am the Secretary of the Board of Commissioners of the SANDWICH PARK DISTRICT, and as such officer have in my custody and keeping the original records of the meeting of the Board of Commissioners of the SANDWICH PARK DISTRICT, and that the attached is a true and exact copy of the original ordinance which was passed by the Board of Commissioners of said SANDWICH PARK DISTRICT at a regular meeting of said Board held on November 14, 2018 and that the said original ordinance is on file with the records of said SANDWICH PARK DISTRICT.



Angela M. Seville, Secretary
SANDWICH PARK DISTRICT