

**ADDISON PARK DISTRICT
ORDINANCE NO. 2022-04**

**AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES OF THE
ADDISON PARK DISTRICT FOR THE TAX YEAR 2023**

**BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE ADDISON
PARK DISTRICT, COUNTY OF DUPAGE AND STATE OF ILLINOIS, AS
FOLLOWS:**

SECTION 1: That the sum of Three Million, Eight Hundred Fifty Thousand, Nine Hundred and Forty-Two Dollars (\$3,850,942) being the total amount required to be raised by taxation for the year 2023 by the Addison Park District for all corporate purposes of said Park District and for purposes of providing for the General Fund, a Recreation Fund, an IMRF Fund, a Liability Fund, a Social Security Fund and a Special Needs Recreation Fund be and the same is hereby levied upon all taxable property within said Addison Park District subject to taxation for said year in the amounts and for the uses and purposes itemized below:

- i. The amount to be raised by Tax Levy for General Purposes:
(Authority Sec. 5-1 Park District Code)

Salaries & Wages	\$766,397
Benefits & Insurance	\$436,727
Contractual Services	\$584,308
Materials & Supplies	\$207,986
Utilities, Refuse & Phones	\$55,608
General Expenses (Security, Technology, Risk Mgmt)	\$41,397
Total Levy for General	<u>\$2,092,423</u>

- ii. The amount to be raised by Tax Levy for Audit Purposes:

Contractual Services	<u>\$15,421</u>
Total Levy for Audit Fund	<u>\$15,421</u>

- iii. The amount to be raised by Tax Levy for Recreation Purposes:
(Authority Sec. 5-2a Park District Code)

Salaries & Wages	\$174,548
Benefits & Insurance	\$0
Contractual Services	\$398,325
Materials & Supplies	\$301,174
Utilities, Refuse & Phones	\$42,393
General Expenses (Security, Technology, Risk Mgmt)	\$68,460
Total Levy for Recreation	<u>\$984,900</u>

- vii. The amount to be raised by Tax Levy for Handicapped Recreation Purposes:
(Authority Sec. 5-8 Park District Code)

District's share of expenses providing recreational programs for individuals with special needs under a joint agreement with the members of the North East DuPage Special Recreation Association (NEDSRA).

Special Recreation Fee	\$316,412
ADA Projects	<u>\$2,088</u>
Total Levy for Handicapped Recreation Fund	<u>\$318,500</u>

- v. The amount to be raised for Liability Purposes:

Risk Management/Liability Insurance	\$118,000
Contractual Services	\$4,294
General Expenses (Security, Technology, Required Training)	<u>\$7,600</u>
Total Levy for Liability	<u>\$129,894</u>

- iv. The amount to be raised by Tax Levy for Pension Purposes:

IMRF Employer Retirement Contribution	<u>\$305,568</u>
Total Levy for IMRF Fund	<u>\$305,568</u>

- vi. The amount to be raised for FICA Purposes:

Social Security/Medicare Employer Contribution	<u>\$4,236</u>
Total Levy for FICA Fund	<u>\$4,236</u>

TOTAL AMOUNT LEVIED	<u>\$3,850,942</u>
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SUMMARY

Total Tax Levy for General	\$2,092,423
Total Tax Levy for Audit Purposes	\$15,421
Total Tax Levy for Recreation	\$984,900
Total Tax Levy for Handicapped	\$318,500
Total Tax Levy for Liability	\$129,894
Total Tax Levy for Pension	\$305,568
Total Tax Levi for FICA/Social Security Purposes	\$4,236
Total Amount Levied	<u>\$3,850,942</u>

SECTION 2. That the total amount of Three Million, Eight Hundred Fifty Thousand, Nine Hundred and Forty-Two Dollars (\$3,850,942) itemized as aforesaid, be, and the same is hereby levied on all property subject to taxation within the Addison Park District according to the value of said property as the same is assessed and equalized for State and County purposes for the year 2023.

SECTION 3. That there is hereby certified to the County Clerk of DuPage County, Illinois, the several sums aforesaid constituting Three Million, Eight Hundred Fifty Thousand, Nine Hundred and Forty-Two Dollars (\$3,850,942) which said total amount the said Addison Park District requires to be raised by taxation for the year 2023 of said Park District, and the Secretary of said District is hereby ordered and directed to file with the County Clerk of said County on or before the time required by law, a certified copy of this Ordinance, along with the certificate of the Park District's presiding officer pertaining to compliance with the Truth in Taxation Law.

SECTION 4. Pursuant to Section 4-4 of the Park District Code, 70 ILCS 1205/4-4, neither the Park District's Budget and Appropriation Ordinance for the fiscal year beginning on January 1, 2023 and ending on December 31, 2023, nor any other Budget and Appropriation Ordinance is intended to or required to be in support of or in relation to the Levy made by this Ordinance.

SECTION 5. This Ordinance shall take effect and be in full force and effect immediately on and after its passage and approval.

ADOPTED this 14th day of November 2022

AYES: _____

NAYS: _____

ABSENT AND NOT VOTING: _____

Frank Angiulo, President
Board of Park Commissioners

Attest:

Stacey Ruffolo, Secretary
Board of Park Commissioners

CERTIFICATION

I, Stacey Ruffolo, the duly qualified and acting Secretary of the Addison Park District and the keeper of the Official records thereof,

DO HEREBY CERTIFY, that the attached Ordinance is a true, correct and compared copy of an Ordinance entitled “An Ordinance for the Levy and Assessment of Taxes of the Addison Park District for the Tax Year 2023,” which was duly passed by the Board of Park Commissioners of the Addison Park District at a regularly convened meeting held on the 15th day of November, A.D., 2022.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this 14th day of November, A.D., 2022.

Stacey Ruffolo, Secretary
Board of Park Commissioners
Addison Park District

CERTIFICATE OF PRESIDING OFFICER

I, Frank Angiulo, hereby certify that I am the duly elected President of the Board of Park Commissioners of the Addison Park District, Addison, DuPage County, Illinois, and that as such President, I am the current presiding officer of the corporate authority of said Park District.

I further certify that the attached copy of an Ordinance for the Levy and Assessment of Taxes of the Addison Park District for the Tax Year 2023 was adopted pursuant to, and in all respects in compliance with, the provisions of Sections 18-60 through 18-85 of The Truth in Taxation Law (“LAW”).

The notice and hearing requirements of Sections 18-70 through 18-85 of the Law are applicable.

IN WITNESS WHEREOF, I have signed my name in my official capacity as the President and current presiding officer of the Board of Park Commissioners of the Addison Park District of Addison, Illinois this 14th day of November 2022.

Frank Angiulo, President
Board of Park Commissioners
Addison Park District