

**ADDISON PARK DISTRICT
ORDINANCE NO. 2024-O-04**

**AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES OF THE ADDISON
PARK DISTRICT FOR THE TAX YEAR 2025**

**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 Four Million, Three Hundred and Forty Three Thousand, Eight Hundred and Sixty Nine Dollars (\$4,343,869) being the total amount required to be raised by taxation for the year 2025 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	\$1,000,388
Benefits & Insurance	\$420,200
Contractual Services	\$581,291
Materials & Supplies	\$143,696
Utilities, Refuse & Phones	\$101,316
General Expenses (Security, Technology, Risk Mgmt)	\$117,534
Total Levy for General	<u>\$2,364,425</u>

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

Contractual Services	<u>\$9,625</u>
Total Levy for Audit Fund	<u>\$9,625</u>

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

Salaries & Wages	\$599,432
Benefits & Insurance	\$253,466
Contractual Services	\$96,316
Materials & Supplies	\$10,000
Utilities, Refuse & Phones	\$129,023
General Expenses (Security, Technology, Risk Mgmt)	\$25,000
Total Levy for Recreation	<u>\$1,113,237</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	\$350,000
ADA Projects	\$4,503
Total Levy for Handicapped Recreation Fund	<u>\$354,503</u>

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

Risk Management/Liability Insurance	\$106,520
Contractual Services	\$8,143
General Expenses (Security, Technology, Required Training)	\$21,684
Total Levy for Liability	<u>\$136,347</u>

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

IMRF Employer Retirement Contribution	\$354,503
Total Levy for IMRF Fund	<u>\$354,503</u>

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

Social Security/Medicare Employer Contribution	\$11,229
Total Levy for FICA Fund	<u>\$11,229</u>

TOTAL AMOUNT LEVIED	<u>\$4,343,869</u>
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SUMMARY

Total Tax Levy for General Corporate Purposes	\$2,364,425
Total Tax Levy for Audit Purposes	\$9,625
Total Tax Levy for Recreation Purposes	\$1,113,237
Total Tax Levy for Handicapped Recreation Purposes	\$354,503
Total Tax Levy for Liability Purposes	\$136,347
Total Tax Levy for Pension Purposes	\$354,503
Total Tax Levy for FICA/Social Security Purposes	\$11,229
Total Amount Levied	<u>\$4,343,869</u>

SECTION 2. That the total amount of Four Million, Three Hundred and Forty Three Thousand, Eight Hundred and Sixty Nine Dollars (\$4,343,869) 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 2025.

SECTION 3. That there is hereby certified to the County Clerk of DuPage County, Illinois, the several sums aforesaid constituting Four Million, Three Hundred and Forty Three Thousand, Eight Hundred and Sixty Nine Dollars (\$4,343,869) which said total amount the said Addison Park District requires to be raised by taxation for the year 2025 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, 2025 and ending on December 31, 2025, 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 18th day of November 2024

AYES: 5


NAYS: 0

ABSENT AND NOT VOTING: None

FILED

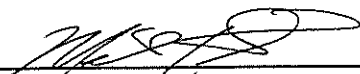
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Jean K. Gagnon
DuPage County Clerk



Michael Capizzano, President
Board of Park Commissioners

Attest:



Mike Clementi, Secretary
Board of Park Commissioners

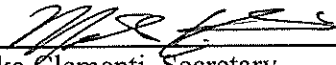
CERTIFICATION

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

James H. ...
DuPage County Clerk

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 2025," which was duly passed by the Board of Park Commissioners of the Addison Park District at a regularly convened meeting held on the 18th day of November, A.D., 2024.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this 18th day of November, A.D., 2024.



Mike Clementi, Secretary
Board of Park Commissioners
Addison Park District


CERTIFICATE OF PRESIDING OFFICER

I, Michael Capizzano, 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 2025 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 18th day of November 2024.



Michael Capizzano, President
Board of Park Commissioners
Addison Park District