

CLARENDON HILLS PARK DISTRICT TAX LEVY ORDINANCE FOR FISCAL YEAR ENDING APRIL 30, 2024

ORDINANCE NO. 2023-03

ANNUAL LEVY ORDINANCE

WHEREAS, the Board of Park Commissioners established an estimate of levy, in compliance with Section 18-60 of the Property Tax Code, at the Regular meeting on November 13, 2023; and

WHERAS, the estimate of levy determined that the proposed aggregate levy represents a 4.25% increase over the 2022 extension of the corporate or special purpose taxes that were levied or abated.

NOW, THEREFORE, BE IT ORDAINED by the Board of Park Commissioners of the Clarendon Hills Park District, as follows:

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 raised by general taxation the amounts hereinafter set down, 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.	General Corporate Fund			
	A. Salaries & Wages	\$	337,360	
	B. Administrative Expenses		120,810	
	C. Insurance Expense		124,700	
	D. Operations & Maintenance Expense		134,600	
	E. Utilities		28,700	
	F. Capital Projects, Transfers & Reserves		51,946	
	nounts are hereby levied as the General Corporate Fund Tax ant to 70 ILCS 1205/5-1 and P.A. 97-974	\$	798,116	

		Amount to be raised
		By taxation
II.	Recreation Fund	
	A. Salaries & Wages	419,950
	B. Administrative Expense	242,100
	C. Insurance Expense	157,200
	D. Operations & Maintenance Expense	59,000
	E. Utilities	66,100
	F. Capital Projects & Debt Reserves	270,232
	ounts are hereby levied as the Recreation Fund Tax to 70 ILCS 1205/5-2 and P.A. 97-974	1,214,582
III. Re	ecreation Handicapped Fund	
	Association Assessment	108,000
(Southean	ount is hereby levied as Program for Handicapped Tax st Association for Special Parks & Recreation) to 70 ILCS 1205/5-8	108,000
IV.	Audit Fund	
	Audit Fee	10,000
	ount is hereby levied as the Audit Tax to 50 ILCS 310/9	10,000
V.	Liability Insurance Fund	
	Liability Insurance Premiums	37,300
Judgmen	ount is hereby levied as the Torts ts and Liability Tax to ILCS 10/9-107	37,300

SUMMARY

The following are the total taxes to be levied for:

General Fund	\$	798,116
Recreation Fund		1,214,582
Recreation Handicapped Fund		108,000
Audit Fund		10,000
Liability Insurance Fund		37,300
	8	
Total Taxes Levied	\$	2,167,998

Making the aggregate sum of Two Million One Hundred Sixty Seven thousand Nine hundred Ninty Eight Dollars to be raised by taxation and levied on 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 statue or voted by the people in accordance with law.

That the Secretary of Clarendon Hills Park District shall file with the County Clerk of the County of DuPage, State of Illinois, a certified copy of this Ordinance, no later than the last Tuesday in December 2023.

The unexpended balance of any item or items levied in and by this ordinance may be expended in making up any deficit of any item or items in the same general appropriation and levy made by this ordinance. The unexpended balance of the tax for general corporate purposes from the preceding year may be accumulated and set aside for the purpose of building repairs and improvements in a capital fund, provided that the balance of such fund does not exceed 1.5% of the aggregated assessed value of all taxable property within the District.

Pursuant to Section 4-4 of the Park Code (70ILCS 1205/4-4) neither the Budget and Appropriation Ordinance of the District for the current fiscal year nor any other Budget and Appropriation Ordinance is required to be in support of the tax levy made in this Ordinance.

The County Clerk of DuPage County, Illinois is hereby authorized and instructed to levy a separate tax in addition to the amount authorized to be levied for all corporate purposes, for each and every item in this Ordinance that is a Special Tax Levy in accordance with those certain sections of the ILLINOIS PARK DISTRICT CODE and other applicable statutes authorizing such additional taxes.

If any portion of this Ordinance shall be determined to be invalid by a court of competent jurisdiction in the State of Illinois, the remaining portions of this Ordinance shall remain in full force and effect.

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

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Adopted this 11th day of December, 2023 pursuant to a roll call vote as follows:

Ayes:

Draudt, Callan, Fetzer, Austin, and Barcelos

Nays:

None

Absent

None

Rathleen a. Forley

President

Board of Commissioners Clarendon Hills Park District

ATTEST

FILED
DEC 13 2023

Sun Kacymark
DuPage County Clerk

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CERTIFICATION

I, Kathy Forzley, do hereby certify that I am Secretary of the Clarendon Hills Park District, DuPage County,
Dated this 11th day of December, 2023

Kathy Forzley Secretary

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STATE OF ILLINOIS)	
)	SS
COUNTY OF DUPAGE)	

CERTIFICATION OF PRESIDING OFFICER

I, the undersigned, do hereby certify that I am the presiding Officer of the Clarendon Hills Park District,

President

Clarendon Hills Park District DuPage County, Illinois

Dated: December 11, 2023

(SEAL)

STATE OF ILLINOIS)) SS.	
COUNTY OF DUPAGE	,)



IN THE OFFICE OF THE COUNTY CLERK DUPAGE COUNTY, ILLINOIS

CERTIFICATE OF COMPLIANCE WITH THE TRUTH IN TAXATION LAW 35 ILCS 200/18- 60 THROUGH 200/18-85

CLARENDON HILLS PARK DISTRICT

I, Suzanne Austin, being first duly sworn on oath, hereby certify that I am the duly elected President of the Clarendon Hills Park District, DuPage County, Illinois; and that attached hereto is a true and correct copy of the 2023 Tax Levy Ordinance for corporate purposes of the Clarendon Hills Park District, DuPage County, Illinois, for the fiscal year beginning May 1, 2023 and ending April 30, 2024, as it appears of record in the Minutes of the Clarendon Hills Park District Board Meeting held December 11, 2023.

I further certify that said Ordinance was passed in compliance with the provisions of "The Truth in Taxation Law," 35 ILCS 200/18-60 through 200/18-85.

WITNESS my signature this 11th day of December 2023.

Subscribed and Sworn to Before Me

this 11th day of December, 2023.

Notary Public

4848-1144-1943, v. 1

OFFICIAL SEAL
KATHLEEN A FORZLEY
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES: 01/07/2026