

SUGAR GROVE PARK DISTRICT

ORDINANCE 23-01

**ORDINANCE LEVYING AND ASSESSING TAXES OF SUGAR GROVE PARK
DISTRICT, KANE COUNTY, ILLINOIS, FOR THE 2023 TAX LEVY YEAR**

ADOPTED BY THE
BOARD OF COMMISSIONERS
OF THE
SUGAR GROVE PARK DISTRICT
THIS 9th DAY OF OCTOBER 2023

Published in pamphlet form by authority of the Board of commissioners of the Sugar Grove Park District, Kane County, Illinois, this 9th day of October, 2023.

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KANE COUNTY CLERK

**ORDINANCE #23-01
LEVYING AND ASSESSING TAXES
OF SUGAR GROVE PARK DISTRICT,
KANE COUNTY, ILLINOIS, FOR THE
2023 TAX LEVY YEAR**

BE IT ORDAINED BY THE BOARD OF PARK COMMISSIONERS OF
SUGAR GROVE PARK DISTRICT, KANE COUNTY, ILLINOIS:

Section 1. That the sum of Seven Hundred Ninety Five Thousand Six Hundred Forty Two Dollars (\$795,642) for General Corporate Fund; the sum of Ninety Five Thousand Dollars (\$95,000) for Recreational Program Fund; the sum of Forty-Eight Thousand Two Hundred Forty Dollars (\$48,240) for Social Security Contributions Fund; the sum of Twenty-Three Thousand Twenty One Dollars (\$23,021) for the Audit Fund; the sum of Twenty Thousand Eight Hundred Twenty Three Dollars (\$20,823) for the Liability Insurance Fund; the sum of Forty Two Thousand Six Hundred Eighty Seven Dollars (\$42,687) for the Illinois Municipal Retirement Fund; and sum of One Hundred Thirty One Thousand Four Hundred Fifteen Dollars (\$131,415) for the Handicap Fund, be and the same are assessed and levied from and against all taxable property within the limits of said Sugar Grove Park District as the same is assessed and equalized for state and county purposes for the current year (2023). Said taxes are hereby levied for the 2023 tax levy year, and the specific amount hereby levied for each object and purpose is set forth under the column entitled "Amount To Be Raised By Tax Levy", as follows:

GENERAL CORPORATE FUND

	Amount To Be Raised By Tax Levy
1. <u>WAGES, SALARIES</u>	
Administrative Salaries	\$ 87,726
Part-time Wages	\$ 19,742
2. <u>CONTRACTUAL SERVICES</u>	
Legal Fees	\$ 7,647
Utilities	\$ 32,857
Staff Development	\$ 7,647
Repairs	\$ 10,937
General	\$ 76,697
3. <u>MATERIALS AND SUPPLIES</u>	
Commodities, Parks	\$ 32,857
Commodities, Buildings	\$ 5,468
Office Supplies	\$ 4,403
Fuel	\$ 7,647
4. <u>CAPITAL IMPROVEMENTS</u>	
Equipment	\$ 32,857
Parks	\$469,157
TOTAL GENERAL CORPORATE FUND TAX LEVY	\$795,642

The foregoing is to be paid from proceeds of a special tax for corporate purposes. Said levy amounts are hereby levied from the tax for general corporate purposes. 70 ILCS 1205/5-1. Said levy may equal, but not exceed, 0.10% as equalized or assessed by the Department of Revenue of all taxable property in such district.

RECREATIONAL PROGRAM FUND

		Amount to Be Raised <u>By Tax Levy</u>
1.	<u>WAGES AND SALARIES</u>	
	Administrative Salaries	\$ 45,000
	Clerical Wages	\$ 1,000
	Program Wages	\$ 1,000
2.	<u>CONTRACTUAL SERVICES</u>	
	Programs	\$ 10,000
	Officials	\$ 1,000
	Maintenance Services	\$ 1,000
	League Fees	\$ 1,000
	Printing	\$ 1,000
3.	<u>SUPPLIES</u>	
	Programs	\$ 10,000
	Equipment	\$ 5,000
	Uniforms	\$ 1,000
	Awards	\$ 1,000
4.	<u>CAPITAL IMPROVEMENTS</u>	
	Parks	\$ 17,000
TOTAL RECREATIONAL PROGRAM FUND		\$ 95,000

The foregoing is to be paid from proceeds of a special tax for recreational purposes. Said levy amounts are hereby levied from the proceeds of a special recreation tax, in addition to all other Park District taxes. 70 ILCS 1205/5-2, 5-2 (a), 5-2 (b). Said levy may equal, but not exceed, 0.075% as equalized or assessed by the Department of Revenue of all taxable property in such district.

ADDITIONAL FUNDS

Amount To Be Raised
By Tax Levy

SOCIAL SECURITY CONTRIBUTION FUND

Social Security Contributions	\$48,240
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The foregoing is to be paid from the proceeds of a special tax to pay the Park District's contribution to the Social Security Administration and is in addition to all other Park District taxes as provided by law. Said levy amounts are hereby levied from the proceeds of a special tax for Social Security contributions in addition to all other Park District taxes as provided by law. 40 ILCS 5/21-110.

MUNICIPAL AUDITING FUND

Audit Fund: Contractual Services - Auditor's Fee	\$23,021
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The foregoing is to be paid from proceeds of a special tax for audit purposes. Said levy amounts are hereby levied from the special tax for audit purposes, in addition to all other Park District taxes as provided by law. 50 ILCS 310/9. Said taxes may equal, but not exceed, 0.005% as equalized or assessed by the Department of Revenue of all taxable property in such district.

LIABILITY INSURANCE FUND

1.	Liability Insurance Payments	\$18,248
2.	Safety and Risk Management	\$ 2,575

TOTAL LIABILITY INSURANCE FUND TAX LEVY \$20,823

The foregoing is to be paid from a special tax for public liability insurance purposes, including tax for Unemployment Insurance Act. Said levy amounts are hereby levied from the special tax for public liability purposes, in addition to all other Park District taxes as provided by law. 745 ILCS 10/9-103, 10/9-107.

ADDITIONAL FUNDS

Amount To Be Raised
By Tax Levy

ILLINOIS MUNICIPAL RETIREMENT FUND

Employer's Contributions	\$42,687
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The foregoing is to be paid from the Illinois Municipal Retirement Tax for Illinois municipal retirement purposes. Said levy amounts are hereby levied from the special tax for Illinois municipal retirement purposes, in addition to all other Park District taxes as provided by law. 40 ILCS 5/7-171.

RECREATIONAL PROGRAM FOR THE HANDICAPPED FUND

Fox Valley S.R.A. Contribution	\$100,515
ADA Compliance	\$30,900
TOTAL	\$131,415

The foregoing is to be paid from the proceeds of a special tax for recreational programs for the handicapped for funding the annual Fox Valley Special Recreation Association contribution and related expenses of providing these programs under the joint agreement. 70 ILCS 1205/5-8. Said levy may equal, but not exceed, 0.04% as equalized or assessed by the Department of Revenue of all taxable property in such district. Senate Bill 1881 excludes these taxes from the aggregate extension.

SUMMARY

	<u>Amount To Be Raised By Tax Levy</u>
TAX LEVY, GENERAL CORPORATE FUND	\$795,642
TAX LEVY, RECREATIONAL PROGRAM FUND	\$ 95,000
TAX LEVY, SOCIAL SECURITY CONTRIBUTIONS FUND	\$ 48,240
TAX LEVY, SPECIAL AUDIT FUND	\$ 23,021
TAX LEVY, LIABILITY INSURANCE FUND	\$ 20,823
TAX LEVY, ILLINOIS MUNICIPAL RETIREMENT FUND	\$ 42,687
TAX LEVY, RECREATIONAL PROGRAMS FOR THE HANDICAPPED FUND	\$131,415
<u>GRAND TOTAL OF TAXES LEVIED</u>	\$1,156,828

Section 2: 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.

Section 3: That the secretary is hereby authorized and directed to file a certified copy of this ordinance with the County Clerk of Kane County within the time specified by law. 70 ILCS 1205/5-1.

Section 4: This ordinance shall be in full force and effect ten (10) days from and after its passage and approval as required by law.

Section 5: This ordinance shall be published in pamphlet form in accordance with 70 ILCS 1205/4-3.

Section 6: The invalidity of any portion of this ordinance shall not render invalid any other portion of the same, which can be given effect without the invalid part.


PASSED THIS 9th day of October 2023 pursuant to a roll call vote as follows:

AYES: Dawn Wrona Eby, Sean Carmaly, Jesse Kinsland, Chris Walker, Ralph Voris

NAYS: N/A

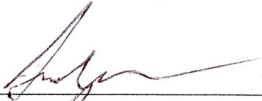
ABSENT: N/A

APPROVED THIS 9th day of October 2023.



Dawn Wrona Eby
President of the Board
Sugar Grove Park District
Sugar Grove, Kane County, Illinois

ATTEST:



Scott Nadeau
Secretary

STATE OF ILLINOIS }
 }SS
COUNTY OF KANE }

SECRETARY'S CERTIFICATE

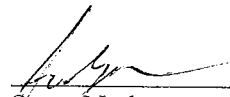
I, SCOTT NADEAU, certify that I am the duly qualified and acting secretary of the Board of Sugar Grove Park District, Kane County, Illinois, and the keeper of the records thereof, and I do hereby further certify that on October 9, 2023 the Corporate Authorities of such Park District passed and approved Ordinance 23-01, entitled:

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which provided by its terms that it should be published in pamphlet form.

The pamphlet form of Ordinance 23-01 including the Ordinance and a cover sheet thereof was prepared, and a copy of such Ordinance was posted in the principle Park District building, commencing on September 29, 2023, and continuing for at least ten days thereafter. Copies of such Ordinance were also available for public inspection upon request in the office of the Secretary.

IN WITNESS THEREOF, I have hereunto set my hand this 9th day of October 2023.



Scott Nadeau
Secretary
Sugar Grove Park District

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