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KANE COUNTY CLERK

SUGAR GROVE PARK DISTRICT

ORDINANCE 24-01

**ORDINANCE LEVYING AND ASSESSING TAXES OF SUGAR GROVE PARK
DISTRICT, KANE COUNTY, ILLINOIS, FOR THE 2024 TAX LEVY YEAR**

ADOPTED BY THE
BOARD OF COMMISSIONERS
OF THE
SUGAR GROVE PARK DISTRICT
THIS 14th DAY OF OCTOBER 2024

Published in pamphlet form by authority of the Board of commissioners of the Sugar Grove Park District, Kane County, Illinois, this 14th day of October, 2024.

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**ORDINANCE #24-01
LEVYING AND ASSESSING TAXES
OF SUGAR GROVE PARK DISTRICT,
KANE COUNTY, ILLINOIS, FOR THE
2024 TAX LEVY YEAR**

KANE COUNTY CLERK

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

Section 1. That the sum of Eight Hundred Thirty seven Thousand Nine Hundred Eighty One Dollars (\$837,981) for General Corporate Fund; the sum of Ninety Thousand Dollars (\$90,000) for Recreational Program Fund; the sum of Fifty-One Thousand One Hundred Thirty Four Dollars (\$51,134) for Social Security Contributions Fund; the sum of Twenty Four Thousand Four Hundred Two Dollars (\$24,402) for the Audit Fund; the sum of Twenty Two Thousand Seventy Two Dollars (\$22,072) for the Liability Insurance Fund; the sum of Fifty Six Thousand Two Hundred Forty Eight Dollars (\$56,248) for the Illinois Municipal Retirement Fund; and sum of One Hundred Thirty Nine Thousand Three Hundred Dollars (\$139,300) 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 (2024). Said taxes are hereby levied for the 2024 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	\$121,117
Part-time Wages	\$ 28,090
2. <u>CONTRACTUAL SERVICES</u>	
Legal Fees	\$ 7,647
Utilities	\$ 32,857
Staff Development	\$ 7,647
Repairs	\$ 10,937
General	\$ 77,297
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	\$837,981

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	\$ 40,000
	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		\$ 90,000

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	\$51,134
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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	\$24,402

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	\$19,497
2.	Safety and Risk Management	\$ 2,575

TOTAL LIABILITY INSURANCE FUND TAX LEVY \$22,072

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	\$56,248
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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	\$108,400
ADA Compliance	\$30,900
TOTAL	\$139,300

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.

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SUMMARY

NOV 14 2024

Amount To Be Raised
By Tax Levy
KANE COUNTY CLERK

TAX LEVY, GENERAL CORPORATE FUND	\$837,981
TAX LEVY, RECREATIONAL PROGRAM FUND	\$ 90,000
TAX LEVY, SOCIAL SECURITY CONTRIBUTIONS FUND	\$ 51,134
TAX LEVY, SPECIAL AUDIT FUND	\$ 24,402
TAX LEVY, LIABILITY INSURANCE FUND	\$ 22,072
TAX LEVY, ILLINOIS MUNICIPAL RETIREMENT FUND	\$ 56,248
TAX LEVY, RECREATIONAL PROGRAMS FOR THE HANDICAPPED FUND	\$139,300
<u>GRAND TOTAL OF TAXES LEVIED</u>	\$1,221,137

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.

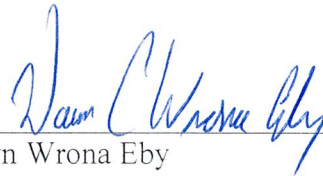
PASSED THIS 14th day of October 2024 pursuant to a roll call vote as follows:

AYES: Carmody, Kinsland, Walker, Voris

NAYS: N/A

ABSENT: Eby

APPROVED THIS 14th day of October 2024.



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 }

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KANE COUNTY CLERK

IN THE OFFICE OF THE COUNTY CLERK
KANE COUNTY, ILLINOIS

CERTIFICATION OF COMPLIANCE
WITH THE KANE COUNTY TRUTH IN TAXATION LAW
35 ILCS 200/18-101.1 THROUGH 200/18-101.65

I, DAWN EBY, being first duly sworn on oath, hereby certify that I am the duly elected President of the Sugar Grove Park District, Kane County, Illinois; and that the attached hereto is a true and correct copy of the Annual Tax Levy Ordinance for corporate purposes of the Sugar Grove Park District, Kane County, Illinois, for the fiscal year beginning January 1, 2024 and ending December 31, 2024, as it appears of record in the Minutes of the Sugar Grove Park District Board Meeting held October 14, 2024.

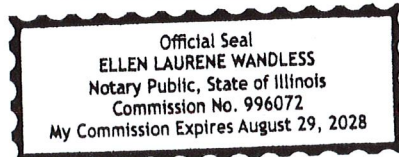
I further certify that said Ordinance was passed in compliance with the provisions of "The Kane County Truth in Taxation Law," 35 ILCS 200/18-101.1 through 200/18-101.65.

WITNESS my signature this 14th day of October 2024.



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

SUBSCRIBED AND SWORN TO BEFORE ME
This 11th day of November, 2024



Notary Public

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STATE OF ILLINOIS }
 }SS
COUNTY OF KANE }

KANE COUNTY CLERK

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 14, 2024 the Corporate Authorities of such Park District passed and approved Ordinance 24-01, entitled:

**ORDINANCE LEVYING AND ASSESSING TAXES
OF SUGAR GROVE PARK DISTRICT,
KANE COUNTY, ILLINOIS,
FOR THE 2024 TAX LEVY YEAR**

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

The pamphlet form of Ordinance 24-01 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 October 7, 2024, 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 14th day of October 2024.



Scott Nadeau

Secretary

Sugar Grove Park District