

ORDINANCE NO. O-19-05

AN ORDINANCE LEVYING TAXES FOR CORPORATE PURPOSES FOR THE TAX YEAR 2018, COMMENCING ON THE 1st DAY OF MAY, 2018 AND ENDING ON THE 30th DAY OF APRIL, 2019, FOR THE **WOOD DALE PARK DISTRICT, DUPAGE COUNTY, ILLINOIS.**

BE IT ORDAINED by the Board of Park Commissioners of the Wood Dale Park District, DuPage County, Illinois, that:

Section 1. That the sum of Two Million, Seven Hundred Sixty Two Thousand, One Hundred Sixty Two dollars, or a thereof as may be authorized by law, to defray all expenses and liabilities of the Park District, be and the same is heret levied for the purposes specified against all taxable property in the Park District for the fiscal period commencing on the day of May, 2018, and ending on the 30th day of April, 2019.

ARTICLE I -- CORPORATE FUND

Corporate Fund Details

Salaries & Wages	\$ 587,000
Contractual Services	\$ 279,000
Materials & Supplies	\$ 21,000
Utilities	\$ 74,000
Fixed Charges	\$ 174,000
Building & Grounds	\$ 40,000
Capital Outlay	\$ 53,000
Miscellaneous	\$ 37,000

Levied for the Corporate Fund for corporate purposes in accordance with 70 ILCS 1205/5-1; 70 ILCS 1205/5-3

\$ 1,265,000

ARTICLE II -- RECREATION FUND

Recreation Fund Details

Salaries & Wages	\$ 149,000
Contractual Services	\$ 45,000
Materials & Supplies	\$ 9,000
Utilities	\$ 13,000
Fixed Charges	\$ 19,000
Building & Grounds	\$ 4,000
Capital Outlay	\$ 8,000
Miscellaneous	\$ 4,000

Levied for the foregoing Recreation Fund from the Recreation Tax in accordance with Recreation purposes 70 ILCS 1205/5-2; 70 ILCS 1205/5-3a

\$ 251,000

ARTICLE III -- AUDIT FUND

Levied for the foregoing Audit Fund from a special tax as provided in 50 ILCS 310/9

\$ 23,000

\$ 23,000

ARTICLE IV -- PUBLIC LIABILITY INSURANCE FUND

Levied for the foregoing from a special tax as provided in 745 ILCS 10/9-107

\$ 131,000

\$ 131,000

LEVIED

ARTICLE V -- PAVING & LIGHTING

Levied for the foregoing from a special tax provided in 70 ILCS 1205/5-6

\$ 20,000

\$ 20,000

ARTICLE VI -- IMRF

Levied for the foregoing from a special tax provided in 40 ILCS 5/7-171

\$ 223,000

\$ 223,000

ARTICLE VII -- SOCIAL SECURITY

Levied for the foregoing from a special tax provided in 40 ILCS 5/21-110

\$ 100

\$ 100

ARTICLE VIII -- MUSEUM FUND

Levied from a special tax as provided in 70 ILCS 1205/8-3; 70 ILCS 1290/0.01

\$ 1,000

\$ 1,000

ARTICLE IX -- BOND & INTEREST FUND

For the payment of principal and interest as per Bond Ordinances on file with DuPage County Clerk. Levied from the proceeds of a special tax provided by Authority Section 6-6 Park District Code)

\$ 565,562

\$ 565,562

ARTICLE X -- JOINT RECREATION PROGRAM FOR THE HANDICAPPED

Operating expenses (Budgeted amount to be distributed to Northeastern DuPage Special Recreation District). Levied for the foregoing from a special tax as provided in 70 ILCS 1205/5-8; 65 ILCS 5/11-95-14;

\$ 239,500

\$ 239,500

ARTICLE XI -- POLICE TAX

Levied for the foregoing from a special tax as provided in 70 ILCS 1205/5-9

\$ 43,000

\$ 43,000

LEVIED

SUMMARY OF LEVIES

Corporate Fund	\$ 1,265,000
Recreation Fund	\$ 251,000
Audit Fund	\$ 23,000
Public Liability Insurance Fund	\$ 131,000
Paving & Lighting Fund	\$ 20,000
IMRF Fund	\$ 223,000
Social Security Fund	\$ 100
Museum Fund	\$ 1,000
Bond & Interest	\$ 565,562
Recreation Program for Handicapped	\$ 239,500
Police Fund	\$ 43,000
TOTAL AMOUNT LEVIED	<u><u>\$ 2,762,162</u></u>

Section 2. That the taxes so levied and assessed as set forth by this Ordinance upon the taxable property subject to taxes within the limits of this Park District, shall be collected and enforced in the same manner and by the same officers as general taxes are now collected and enforced for city and village purposed in the County of DuPage, State of Illinois, and shall be paid over by the officers so the same to the Treasurer of this Park District.

Section 3. The Secretary of the Park District is hereby directed to file a certified copy of this Ordinance with the County Clerk of DuPage County, Illinois as provided by law.

Section 4. If any item or portion of this Ordinance is for any reason held invalid, such decision shall not affect the validity of the remaining portions of this Ordinance.

Section 5. This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED this ___th day of December, 2018

APPROVED this ___th day of December, 2018