

# **SUGAR GROVE PARK DISTRICT**

---

## **ORDINANCE 15-02**

**ORDINANCE LEVYING AND ASSESSING TAXES OF SUGAR GROVE PARK  
DISTRICT, KANE COUNTY, ILLINOIS, FOR THE 2015 TAX LEVY YEAR**

---

ADOPTED BY THE  
BOARD OF COMMISSIONERS  
OF THE  
SUGAR GROVE PARK DISTRICT  
THIS 11<sup>TH</sup> DAY OF NOVEMBER 2015

---

Published in pamphlet form by authority of the Board of commissioners of the Sugar  
Grove Park District, Kane County, Illinois, this 11<sup>th</sup> day of November, 2015.

**ORDINANCE #15-02  
LEVYING AND ASSESSING TAXES  
OF SUGAR GROVE PARK DISTRICT,  
KANE COUNTY, ILLINOIS, FOR THE  
2015 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 Four Hundred Fifty-Eight Thousand Three Hundred Dollars (\$458,300) for General Corporate Fund; the sum of Two Hundred Six Thousand Dollars (\$206,000) for Recreational Program Fund; the sum of Forty-One Thousand Two Hundred Dollars (\$41,200) for Social Security Contributions Fund; the sum of Ten Thousand Three Hundred Dollars (\$10,300) for the Audit Fund; the sum of Fifteen Thousand Five Hundred Dollars (\$15,500) for the Liability Insurance Fund; the sum of Thirty-Six Thousand Dollars (\$36,000) for the Illinois Municipal Retirement Fund; and sum of Ninety Thousand Dollars (\$90,000) 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 (2015). Said taxes are hereby levied for the 2015 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 <u>By Tax Levy</u>
1.	<u>WAGES, SALARIES</u>	
	Administrative Salaries	\$40,000
	Part-time Wages	\$40,000
2.	<u>CONTRACTUAL SERVICES</u>	
	Legal Fees	\$ 3,000
	Utilities	\$28,000
	Staff Development	\$ 7,000
	Repairs	\$10,000
	General	\$12,000
	Director	\$60,000
3.	<u>MATERIALS AND SUPPLIES</u>	
	Commodities, Parks	\$30,300
	Commodities, Buildings	\$ 5,000
	Office Supplies	\$ 4,000
4.	<u>CAPITAL IMPROVEMENTS</u>	
	Equipment	\$30,000
	Parks	\$86,000
	Land Purchase	\$103,000
<b>TOTAL GENERAL CORPORATE FUND TAX LEVY</b>		<b>\$458,300</b>

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	\$60,000
	Clerical Wages	\$ 4,000
	Program Wages	\$20,000
2.	<u>CONTRACTUAL SERVICES</u>	
	Programs	\$40,000
	Officials	\$18,000
	Maintenance Services	\$ 2,000
	League Fees	\$ 3,000
	Printing	\$10,000
3.	<u>SUPPLIES</u>	
	Programs	\$30,000
	Equipment	\$ 4,000
	Uniforms	\$10,000
	Awards	\$ 5,000
<b>TOTAL RECREATIONAL PROGRAM FUND</b>		<b>\$206,000</b>

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	\$41,200
-------------------------------	----------

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	\$10,300

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	\$14,000
2.	Safety and Risk Management	\$ 1,500

**TOTAL LIABILITY INSURANCE FUND TAX LEVY      \$15,500**

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	\$36,000
--------------------------	----------

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	\$80,000
ADA Compliance	\$10,000

TOTAL	\$90,000
-------	----------

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	\$458,300
TAX LEVY, RECREATIONAL PROGRAM FUND	\$206,000
TAX LEVY, SOCIAL SECURITY CONTRIBUTIONS FUND	\$ 41,200
TAX LEVY, SPECIAL AUDIT FUND	\$ 10,300
TAX LEVY, LIABILITY INSURANCE FUND	\$ 15,500
TAX LEVY, ILLINOIS MUNICIPAL RETIREMENT FUND	\$ 36,000
TAX LEVY, RECREATIONAL PROGRAMS FOR THE HANDICAPPED FUND	\$ 90,000
 <b><u>GRAND TOTAL OF TAXES LEVIED</u></b>	 <b>\$857,300</b>

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.

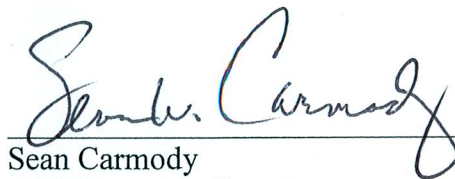
PASSED THIS 11th day of November 2015 pursuant to a roll call vote as follows:

AYES: CARMODY, BECKER, EBY, WALKER

NAYS: — NONE —

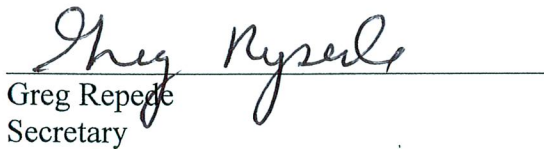
ABSENT: CLARK

APPROVED THIS 11th day of November 2015.



Sean Carmody  
President of the Board  
Sugar Grove Park District  
Sugar Grove, Kane County, Illinois

ATTEST:



Greg Repede  
Secretary





STATE OF ILLINOIS        }  
                                      } SS  
COUNTY OF KANE        }

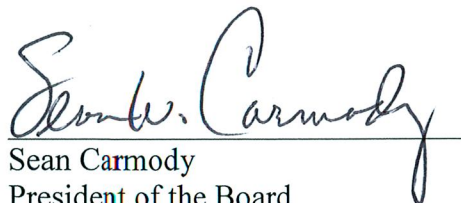
**IN THE OFFICE OF THE COUNTY CLERK  
KANE COUNTY, ILLINOIS**

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

I, SEAN CARMODY, 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, 2015 and ending December 31, 2015, as it appears of record in the Minutes of the Sugar Grove Park District Board Meeting held November 11, 2015.

**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.**

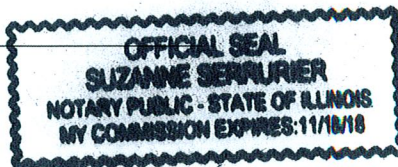
WITNESS my signature this 11<sup>th</sup> day of November 2015.



Sean Carmody  
President of the Board  
Sugar Grove Park District  
Sugar Grove, Kane County, Illinois

SUBSCRIBED AND SWORN TO BEFORE ME  
This 11<sup>TH</sup> day of November, 2015

  
Notary Public



**NOTICE OF PROPOSED  
PROPERTY TAX INCREASE  
FOR THE SUGAR GROVE PARK DISTRICT**

- I. A public hearing to approve a proposed property tax levy increase for the Sugar Grove Park District for the 2015 tax levy year will be held on November 11, 2015 at 6:00 p.m. at 61 Main St, Sugar Grove.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Greg Repede, Board Secretary, 61 Main Street, Sugar Grove, (630) 466-7436.

- II. The corporate and special purpose property taxes extended or abated for 2014 were \$844,400.

The proposed corporate and special purpose property taxes to be levied for 2015 are \$857,300. This represents a 1.53% increase over the previous year.

- III. The property taxes extended for debt services and public building commission leases for 2014 were zero.

The estimated property taxes to be levied for debt service and public building commission leases for 2015 are zero. This represents a 0.0% increase over the previous year.

- IV. The total property taxes extended or abated for 2014 were \$844,400.

The estimated total property taxes to be levied for 2015 are \$857,300. This represents a 1.53% increase over the previous year.