

# **SUGAR GROVE PARK DISTRICT**

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## **ORDINANCE 18-02**

### **ORDINANCE LEVYING AND ASSESSING TAXES OF SUGAR GROVE PARK DISTRICT, KANE COUNTY, ILLINOIS, FOR THE 2018 TAX LEVY YEAR**

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ADOPTED BY THE  
BOARD OF COMMISSIONERS  
OF THE  
SUGAR GROVE PARK DISTRICT  
THIS 8<sup>TH</sup> DAY OF OCTOBER 2018

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Published in pamphlet form by authority of the Board of commissioners of the Sugar  
Grove Park District, Kane County, Illinois, this 8<sup>th</sup> day of October, 2018.

**ORDINANCE #18-02  
LEVYING AND ASSESSING TAXES  
OF SUGAR GROVE PARK DISTRICT,  
KANE COUNTY, ILLINOIS, FOR THE  
2017 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 Three Hundred Sixty-Three Thousand Dollars (\$363,000) for General Corporate Fund; the sum of Three Hundred Sixty Thousand Dollars (\$360,000) for Recreational Program Fund; the sum of Forty-Three Thousand One Hundred Dollars (\$43,100) for Social Security Contributions Fund; the sum of Fourteen Thousand Four Hundred Dollars (\$14,400) for the Audit Fund; the sum of Sixteen Thousand Five Hundred Dollars (\$16,500) for the Liability Insurance Fund; the sum of Forty-Three Thousand Dollars (\$43,000) 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 (2018). Said taxes are hereby levied for the 2018 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	\$53,000
	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	\$60,000
3.	<u>MATERIALS AND SUPPLIES</u>	
	Commodities, Parks	\$30,000
	Commodities, Buildings	\$ 5,000
	Office Supplies	\$ 4,000
	Fuel	\$ 7,000
4.	<u>CAPITAL IMPROVEMENTS</u>	
	Equipment	\$30,000
	Parks	\$86,000
<b>TOTAL GENERAL CORPORATE FUND TAX LEVY</b>		<b>\$363,000</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.	<b><u>WAGES AND SALARIES</u></b>	
	Administrative Salaries	\$73,000
	Clerical Wages	\$ 4,000
	Program Wages	\$20,000
2.	<b><u>CONTRACTUAL SERVICES</u></b>	
	Programs	\$40,000
	Officials	\$18,000
	Maintenance Services	\$ 2,000
	League Fees	\$ 3,000
	Printing	\$10,000
3.	<b><u>SUPPLIES</u></b>	
	Programs	\$30,000
	Equipment	\$ 7,000
	Uniforms	\$10,000
	Awards	\$ 5,000
4.	<b><u>CAPITAL IMPROVEMENTS</u></b>	
	Parks	\$138,000
<b>TOTAL RECREATIONAL PROGRAM FUND</b>		<b>\$360,000</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	\$43,100
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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	\$14,400

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	\$ 2,500

**TOTAL LIABILITY INSURANCE FUND TAX LEVY      \$16,500**

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	\$43,000
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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	\$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

	Amount To Be Raised <u>By Tax Levy</u>
TAX LEVY, GENERAL CORPORATE FUND	\$363,000
TAX LEVY, RECREATIONAL PROGRAM FUND	\$360,000
TAX LEVY, SOCIAL SECURITY CONTRIBUTIONS FUND	\$ 43,100
TAX LEVY, SPECIAL AUDIT FUND	\$ 14,400
TAX LEVY, LIABILITY INSURANCE FUND	\$ 16,500
TAX LEVY, ILLINOIS MUNICIPAL RETIREMENT FUND	\$ 43,000
TAX LEVY, RECREATIONAL PROGRAMS FOR THE HANDICAPPED FUND	\$ 90,000
<b><u>GRAND TOTAL OF TAXES LEVIED</u></b>	<b>\$930,000</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.

STATE OF ILLINOIS        }  
                                      } SS  
COUNTY OF KANE         }

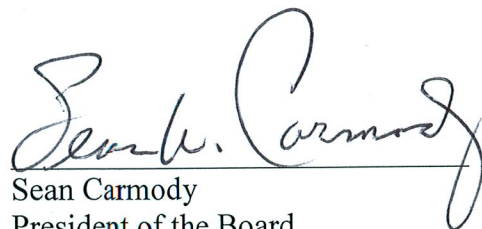
**IN THE OFFICE OF THE COUNTY CLERK  
KANE COUNTY, ILLINOIS**

**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, 2018 and ending December 31, 2018, as it appears of record in the Minutes of the Sugar Grove Park District Board Meeting held October 8, 2018.

**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.**

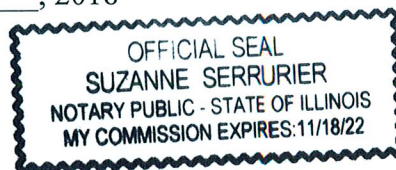
WITNESS my signature this 8<sup>th</sup> day of October 2018.



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

SUBSCRIBED AND SWORN TO BEFORE ME

This 8<sup>th</sup> day of OCTOBER, 2018



  
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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 2018 tax levy year will be held on October 8, 2018 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 Karen Pritchard, Board Secretary, 61 Main Street, Sugar Grove, (630) 466-7436.

- II. The corporate and special purpose property taxes extended or abated for 2017 were \$903,000.

The proposed corporate and special purpose property taxes to be levied for 2018 are \$930,00. This represents a 2.9% increase over the previous year.

- III. The property taxes extended for debt services and public building commission leases for 2017 were zero.

The estimated property taxes to be levied for debt service and public building commission leases for 2018 are zero. This represents a 0.0% increase over the previous year.

- IV. The total property taxes extended or abated for 2017 were \$903,000.

The estimated total property taxes to be levied for 2018 are \$930,000. This represents a 2.9% increase over the previous year.

