

ORDINANCE NO. O-23-03

AN ORDINANCE LEVYING TAXES FOR CORPORATE PURPOSES FOR THE TAX YEAR 2022,
COMMENCING ON THE 1st DAY OF MAY, 2023 AND ENDING ON THE 30th DAY OF APRIL, 2024, 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 Three Million, Eighteen Thousand, and Seventy Six dollars, or as much thereof as may be authorized by law, to defray all expenses and liabilities of the Park District, be and the same is hereby levied for the purposes specified against all taxable property in the Park District for the fiscal period commencing on the 1st day of May, 2023, and ending on the 30th day of April, 2024.

LEVIED

ARTICLE I -- CORPORATE FUND

Corporate Fund Details

Salaries & Wages	\$ 632,947
Contractual Services	\$ 205,139
Materials & Supplies	\$ 11,801
Utilities	\$ 71,428
Fixed Charges	\$ 188,911
Building & Grounds	\$ 26,667
Capital Outlay	\$ 30,410
Miscellaneous	\$ 32,697

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

\$ 1,200,000

ARTICLE II -- RECREATION FUND

Recreation Fund Details

Salaries & Wages	\$ 382,882
Contractual Services	\$ 132,329
Materials & Supplies	\$ 22,032
Utilities	\$ 32,066
Fixed Charges	\$ 67,106
Building & Grounds	\$ 8,464
Capital Outlay	\$ 20,171
Miscellaneous	\$ 12,450
Program Expenses	\$ 20,000

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

\$ 697,500

ARTICLE III -- AUDIT FUND

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

\$ 33,000

\$ 33,000

ARTICLE IV -- PUBLIC LIABILITY INSURANCE FUND

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

\$	15,000	
		<u>\$ 15,000</u>

ARTICLE V -- PAVING & LIGHTING

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

\$	22,000	
		<u>\$ 22,000</u>

ARTICLE VI -- IMRF

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

\$	250,000	
		<u>\$ 250,000</u>

ARTICLE VII -- SOCIAL SECURITY

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

\$	500	
		<u>\$ 500</u>

ARTICLE VIII -- MUSEUM FUND

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

\$	2,000	
		<u>\$ 2,000</u>

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)

\$	518,076	
		<u>\$ 518,076</u>

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;

\$	270,000	
		<u>\$ 270,000</u>

ARTICLE XI -- POLICE TAX

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

\$	10,000	
		<u>\$ 10,000</u>

AL AMOUNT LEVIED

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

Secretary of the Park District is hereby directed to file a certified copy of this Ordinance with the County Clerk as provided by law.

If any provision of this Ordinance is for any reason held invalid, such decision shall not affect the validity of any other provision.

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

____ day of December, 2022

____th day of December, 2022

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.

APPROVED this ___th day of December, 2022

Secretary, Wood Dale Park District

[illegible]

CERTIFICATION

I, Denise Sbertoli, do hereby certify that I am the duly qualified and acting Secretary of the Board of Park Commissioners of the Wood Dale Park District, DuPage County, Illinois, and as such, I am the keeper of the records and files of the Board of Park Commissioners of said Park District.

I further certify that the foregoing is a true, full and complete copy of **Ordinance No. O-23-03** entitled "AN ORDINANCE LEVYING TAXES FOR CORPORATE PURPOSES FOR THE TAX YEAR 2022 COMMENCING ON THE 1ST DAY OF MAY, 2023, AND ENDING ON THE 30TH DAY OF APRIL, 2024, FOR THE WOOD DALE PARK DISTRICT, DUPAGE COUNTY, ILLINOIS," said Ordinance having been adopted at a regular meeting of the Board of Park Commissioners held on the 13th day of December, 2022 at which meeting a quorum was present.

Given under my hand and official seal at Wood Dale, DuPage County, Illinois, this 13th day of December, 2022.

(SEAL)

[illegible]