ORDINANCE NO. 0-24-03

AN ORDINANCE LEVYING TAXES FOR CORPORATE PURPOSES FOR THE TAX YEAR 2023, COMMENCING ON THE 1st DAY OF MAY, 2024 AND ENDING ON THE 30th DAY OF APRIL, 2025, 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, Two Hundred Seventy Eight Thousand, and Six Hundred and Fifty Eight 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, 2024, and ending on the 30th day of April, 2025.

ARTICLE I -- CORPORATE FUND

Corporate Fund Details

511 - Salaries And Wages		\$	619,244
521 - Contractual Services		\$	384,349
531 - Materials And Supplies		\$	13,762
541 - Utilities		\$	81,190
551 - Fixed Charges		\$	47,133
561 - Buildings And Grounds		\$	40,571
571 - Capital Outlay	4	\$	68,426
581 - Miscellaneous		\$	43 324

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

1,298,000

ARTICLE II -- RECREATION FUND

Recreation Fund Details

511 - Salaries And Wages	\$ 335,367
512 - Instructor Salaries	\$ 82,104
521 - Contractual Services	\$ 98,067
531 - Materials And Supplies	\$ 33,958
541 - Utilities	\$ 33,612
551 - Fixed Charges	\$ 87,688
561 - Buildings And Grounds	\$ 7,601
571 - Capital Outlay	\$ 26,172
581 - Miscellaneous	\$ 465
590 - Program Expenses	\$ 18,079
593 - Field Trip Addmissions	\$ 6,954

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

730,065

ARTICLE III -- AUDIT FUND

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

\$ 26,500

\$ 26,500

ARTICLE IV -- PUBLIC LIABILITY INSURANCE FUND

511 - Salaries And Wages	\$ 12,778	
541 - Utilities		
	•	
551 - Fixed Charges	\$ 87,977	
581 - Miscellaneous	\$ 30,079	
Levied for the foregoing from a special		
tax as provided in 745 ILCS 10/9-107		\$ 131,000
tax de previded in 1 to 1200 to/o for		- 101,000
ARTICLE V PAVING & LIGHTING		
Levied for the foregoing from a special		
tax provided in 70 ILCS 1205/5-6	\$ 5,000	
	, ,,,,,	\$ 5,000
		3,000
ARTICLE VI IMRF		
Levied for the foregoing from a special tax		
provided in 40 ILCS 5/7-171	\$ 135,000	
p. 6 7 4 6 6 6 7 7 7 7 7	\$ 188,888	\$ 135,000
		\$ 135,000
ARTICLE VII SOCIAL SECURITY		
Levied for the foregoing from a special		
tax provided in 40 ILCS 5/21-110	\$ 500	
tax provided in 40 1200 0/21-110	Ψ 300	¢ 500
		\$ 500
ARTICLE VIII MUSEUM FUND		
Levied from a special tax as provided in		
70 ILCS 1205/8-3; 70 ILCS 1290/0.01	\$ 500	
	,	\$ 500
		300
ARTICLE IX BOND & INTEREST FUND		
For the payment of principal and interest		
as per Bond Ordinances on file with DuPage County	\$ 659,093	
Clerk. Levied from the proceeds of a	Ψ 000,000	
special tax provided by Authority Section 6-6 Park		
District Code)		\$ 659,093
/ V ~		
ARTICLE X JOINT RECREATION PROGRAM FOR THE HANDICAPPED		
Operating of general (Durdents I amount I al		
Operating expenses (Budgeted amount to be		
distributed to Northeastern DuPage Special	\$ 281,500	
Recreation District). Levied for the		
foregoing from a special tax as provided in		
70 ILCS 1205/5-8; 65 ILCS 5/11-95-14;		\$ 281,500
ARTIOLE VI., ROLLOF TAY		
ARTICLE XI POLICE TAX		
Levied for the foregoing from a special		
tax as provided in 70 ILCS 1205/5-9	\$ 11,500	
1	Ţ ::, 000	\$ 11,500
		7 11,500

SUMMARY OF LEVIES

Corporate Fund	\$ 1,298,000	
Recreation Fund	\$ 730,065	
Audit Fund	\$ 26,500	
Public Liability Insurance Fund	\$ 131,000	
Paving & Lighting Fund	\$ 5,000	
IMRF Fund	\$ 135,000	
Social Security Fund	\$ 500	
Museum Fund	\$ 500	
Bond & Interest	\$ 659,093	
Recreation Program for Handicapped	\$ 281,500	
Police Fund	\$ 11,500	
TOTAL AMOUNT LEVIED		\$ 3,278,658

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 12th day of December, 2023

APPROVED this 12th day of December, 2023

ATTEST:

Secretary, Wood Dale Park District

STATE OF ILLINOIS)) S.S. COUNTY OF DUPAGE)

CERTIFICATION

I, Denice 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-24-03* entitled "AN ORDINANCE LEVYING TAXES FOR CORPORATE PURPOSES FOR THE TAX YEAR 2023 COMMENCING ON THE 1ST DAY OF MAY, 2024, AND ENDING ON THE 30TH DAY OF APRIL, 2025, 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 12th day of December, 2023 at which meeting a quorum was present.

Given under my hand and official seal at Wood Dale, DuPage County, Illinois, this 12th day of December, 2023

(SEAL)

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)