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NANCY SCHULTZ VOOTS  
COUNTY CLERK  
WILL COUNTY, ILLINOIS

ORDINANCE # 2011-04

STATE OF ILLINOIS  
COUNTY OF KENDALL  
- FILED -  
NOV 16 2011

*Rebbie Killea*  
COUNTY CLERK  
KENDALL COUNTY

AN ORDINANCE LEVYING AND ASSESSING THE TAXES OF THE PLAINFIELD TOWNSHIP PARK DISTRICT OF THE COUNTIES OF WILL AND KENDALL AND STATE OF ILLINOIS FOR THE FISCAL YEAR, BEGINNING JULY 1, 2011 AND ENDING JUNE 30, 2012.

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BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE PLAINFIELD TOWNSHIP PARK DISTRICT:

#### SECTION I

That, exclusive of any and all taxes authorized by acts which by their terms provide that such taxes shall be in addition to taxes for general purposes, the sum of TWO MILLION TWO HUNDRED TWENTY SEVEN THOUSAND FIVE HUNDRED EIGHTY NINE AND NO/100 DOLLARS (\$2,227,589.00), is hereby levied and assessed for the fiscal year beginning July 1, 2011 and ending June 30, 2012, for general corporate purposes upon all property subject to taxation within the Plainfield Township Park District at the full, fair cash value as the same is assessed and equalized by the Department of Local Government Affairs of the State of Illinois for the state and county purposes as follows:

GENERAL FUND: Corporate Purposes	\$2,227,589.00
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Said tax shall be in addition to the several other sums herein levied and assessed and shall be in addition to all other taxes authorized by law. Said tax shall also be in addition to the maximum of the taxes authorized by Section 5.1 of the Park District Code.

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HANCOY SCHULTZ VOOTIS  
COUNTY CLERK  
WILL COUNTY, ILLINOIS

SECTION II

There is hereby levied and assessed for the fiscal year beginning July 1, 2011 and ending June 30, 2012, the sum of ONE MILLION ONE HUNDRED TWENTY FIVE THOUSAND AND NO/100 DOLLARS (\$1,125,000.00), for recreational purposes upon all property subject to taxation within the said Plainfield Township Park District at full, fair cash value as the same is assessed and equalized by the Department of Local Government Affairs of the State of Illinois for state and county purposes as follows:

RECREATIONAL FUND:

\$1,125,000.00

Said tax shall be in addition to the several other sums herein levied and assessed and shall be in addition to all other taxes authorized by law. Said tax shall also be in addition to the maximum of the taxes authorized by Section 5.2 of the Park District Code.

SECTION III

There is hereby levied and assessed for the fiscal year beginning July 1, 2011 and ending June 30, 2012, the sum of ZERO AND no/ 100 DOLLARS (\$ 0.00), for Museum Fund purposes, upon all property subject to taxation within the said Plainfield Township Park District at the full, fair cash value as the same is assessed and equalized by the Department of Local Government Affairs of the State of Illinois for state and county purposes as follows:

MUSEUM FUND:

\$ 0.00

Said tax shall be in addition to the several other sums herein levied and assessed and shall be in addition to all other taxes authorized by law. Said tax shall also be in addition to the maximum of the taxes authorized by the Illinois Park District Code.

#### SECTION IV

There is hereby levied and assessed for the fiscal year beginning July 1, 2011 and ending June 30, 2012, the sum of TWO HUNDRED FORTY THREE THOUSAND AND no/100 DOLLARS (\$243,000.00), upon all property subject to taxation within the said Plainfield Township Park District at the full, fair cash value as the same is assessed and equalized by the Department of Local Government Affairs of the State of Illinois for state and county purposes to pay the costs of purchasing insurance to protect against any loss or liability which may be incurred by the said Plainfield Township Park District, all as provided by the "Local Governmental and Governmental Employees Tort Immunity Act," as follows:

LIABILITY INSURANCE FUND: Insurance Premiums Contracted \$243,000.00

Said tax shall be in addition to the several other sums herein levied and assessed and shall also be in addition to all other taxes authorized by law. Said tax shall also be addition to the maximum of the taxes authorized by the Illinois Park District Code.

#### SECTION V

There is hereby levied and assessed for the fiscal year beginning July 1, 2011 and ending June 30, 2012, the sum of EIGHT THOUSAND AND no/100 DOLLARS (\$8,000.00), upon all property subject to taxation within the said Plainfield Township Park District at the full, fair cash value as the same is assessed and equalized by the Department of Local Government Affairs of the State of Illinois for state and county purposes to pay the costs of auditing the books and records of the said Plainfield Township Park District pursuant to "Governmental Account Audit Act," as follows:

ANNUAL AUDIT: Costs of Auditing \$8,000.00

Said tax shall be in addition to the several other sums herein levied and assessed and shall be in addition to all other taxes authorized by law. Said tax shall also be in addition to the maximum of the taxes authorized by the Illinois Park District Code.

## SECTION VI

There is hereby levied and assessed for the fiscal year beginning July 1, 2011 and ending June 30, 2012, the sum of TWO HUNDRED THIRTY THREE THOUSAND AND no/100 DOLLARS (\$233,000.00), for the Illinois Municipal Retirement Fund, upon all property subject to taxation within the Plainfield Township Park District at the full, fair cash value as the same is assessed and equalized by the Department of Local Government Affairs of the State of Illinois for state and county purposes as follows:

ILLINOIS MUNICIPAL RETIREMENT FUND:	\$233,000.00
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Said tax shall be in addition to the several other sums herein levied and assessed and shall be in addition to all other taxes authorized by law. Said tax shall also be in addition to the maximum of the taxes authorized by the Illinois Park District Code.

## SECTION VII

There is hereby levied and assessed for the fiscal year beginning July 1, 2011 and ending June 30, 2012, the sum of ONE HUNDRED EIGHTY TWO THOUSAND AND no/100 DOLLARS (\$182,000.00), for the Social Security Fund, upon all property subject to taxation within the Plainfield Township Park District at the full, fair cash value as the same is assessed and equalized by the Department of Local Government Affairs of the State of Illinois for state and county purposes as follows:

SOCIAL SECURITY FUND:	\$ 182,000.00
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Said tax shall be in addition to the several other sums herein levied and assessed and shall be in addition to all other taxes authorized by law. Said tax shall also be in addition to the maximum of the taxes authorized by the Illinois Park District Code.

#### SECTION VIII

There is hereby levied and assessed for the fiscal year beginning July 1, 2011 and ending June 30, 2012, the sum of THIRTY SIX THOUSAND AND no/100 DOLLARS (\$36,000.00), for the Paving and Lighting Fund, upon all property subject to taxation within the Plainfield Township Park District at the full, fair cash value as the same is assessed and equalized by the Department of Local Government Affairs of the State of Illinois for the state and county purposes as follows:

PAVING AND LIGHTING FUND: \$36,000.00

Said tax shall be in addition to the several other sums herein levied and assessed and shall be in addition to all other taxes authorized by law. Said tax shall also be in addition to the maximum of the taxes authorized by Section 5.6 of the Park District Code.

#### SECTION IX

There is hereby levied and assessed for the fiscal year beginning July 1, 2011 and ending June 30, 2012, the sum of THIRTY THREE THOUSAND AND no/100 DOLLARS (\$33,000.00), for Police Services, upon all property subject to taxation within the Plainfield Township Park District at the full, fair cash value as the same is assessed and equalized by the Department of Local Government Affairs of the State of Illinois for the state and county purposes as follows:

POLICE FUND: \$33,000.00

Said tax shall be in addition to the several other sums herein levied and assessed and shall be in addition to all other taxes authorized by law. Said tax shall also be in addition to the maximum of the taxes authorized by the Illinois Park District Code.



## SECTION X

There is hereby levied and assessed for the fiscal year beginning July 1, 2011 and ending June 30, 2012, the sum of ZERO DOLLARS AND NO CENTS (\$0.00), for the Unemployment Insurance Fund, upon all property subject to taxation within the Plainfield Township Park District at the full, fair cash value as the same is assessed and equalized by the Department of Local Government Affairs of the State of Illinois for the state and county purposes as follows:

UNEMPLOYMENT INSURANCE FUND: \$0.00

Said tax shall be in addition to the several other sums herein levied and assessed and shall be in addition to all other taxes authorized by law. Said tax shall also be in addition to the maximum of the taxes authorized by the Illinois Park District Code.

## SECTION XI

There is hereby levied and assessed for the fiscal year beginning July 1, 2011 and ending June 30, 2012, the sum of FOUR HUNDRED EIGHTY NINE THOUSAND DOLLARS AND NO CENTS (\$489,000.00), for the Special Recreation Fund, upon all property subject to taxation within the Plainfield Township Park District at the full, fair cash value as the same is assessed and equalized by the Department of Local Government Affairs of the State of Illinois for the state and county purposes as follows:

SPECIAL RECREATION FUND: \$489,000.00

Said tax shall be in addition to the several other sums herein levied and assessed and shall be in addition to all other taxes authorized by law. Said tax shall also be in addition to the maximum of the taxes authorized by the Illinois Park District Code.

## SECTION XII

The recapitulation of the total taxes to be levied is as follows:

CORPORATE FUND	\$2,227,589.00
RECREATIONAL FUND	1,125,000.00
MUSEUM FUND	0.00
LIABILITY INSURANCE FUND	243,000.00
ANNUAL AUDIT FUND	8,000.00
ILLINOIS MUNICIPAL RETIREMENT FUND	233,000.00
SOCIAL SECURITY FUND	182,000.00
PAVING AND LIGHTING FUND	36,000.00
POLICE FUND	33,000.00
UNEMPLOYMENT INSURANCE FUND	0.00
SPECIAL RECREATION FUND	489,000.00
	<u>\$4,576,589.00</u>

Making the aggregate sum of FOUR MILLION FIVE HUNDRED SEVENTY SIX THOUSAND FIVE HUNDRED EIGHTY NINE AND 00/100 DOLLARS (\$4,576,589.00), to be received by taxation levied on all the taxable property in said Park District, in order to meet and defray all the necessary expenses and liabilities of the Plainfield Township Park District as required by statute as voted by the people in accordance with the law.

The Secretary of the Plainfield Township Park District shall file with the County Clerk of the Counties of Will and Kendall, State of Illinois, a certified copy of this ordinance and said County Clerk shall ascertain the rate per centum which, upon the total value of all property subject to taxation within the said Plainfield Township Park District, at the full, fair cash value as the same is assessed and equalized by the Department of Local Government Affairs of the State of Illinois for state and county purposes for the current fiscal year ending June 30, 2012 will produce the net amounts herein levied and ordered certified, and he shall extend the tax upon the tax books of the collector of state and county taxes within the said Plainfield Township Park District as provided by Law.

#### SECTION XIII

This ordinance shall be in full force and effect from and after its passage.

Adopted this 9TH day of November, 2011, pursuant to a motion made by Commissioner Newton, seconded by Commissioner Wilson.

Roll Call Vote as follows: Ayes 4  
Nays 1  
Absent 0

Michael A. Brann  
Michael A. Brann, President

ATTEST:

[Signature]