

ORDINANCE # 2018-05

AN ORDINANCE LEVYING AND ASSESSING THE TAXES OF THE PLAINFIELD TOWNSHIP PARK DISTRICT OF THE COUNTIES OF WILL AND KENDALL AND STATE OF ILLINOIS.

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 THREE MILLION ONE HUNDRED NINETY EIGHT THOUSAND AND SEVEN HUNDRED AND NO/00 DOLLARS(\$3,198,700.00) is hereby levied and assessed 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

\$3,198,700.00

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 5.1 of the Park District Code.

# SECTION II

There is hereby levied and assessed the sum of ONE MILLION AND FIFTY THOUSAND DOLLARS (\$1,050,000.00), 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:

\$1,050,000.00

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 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 the sum of ONE HUNDRED TWELVE THOUSAND FOUR HUNDRED SEVENTY FOUR AND NO/100 DOLLARS (\$112,474.00), 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 \$112,474.00

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 the sum of TWO HUNDRED SEVENTY THOUSAND THREE HUNDRED TWENTY AND NO/100 DOLLARS (\$270,320.00), 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:

\$270,320.00

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 the sum of TWO HUNDRED SIX THOUSAND THREE HUNDRED TWENTY TWO AND NO/100 DOLLARS (\$206,322.00), 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:

\$ 206,322.00

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 VII

There is hereby levied and assessed the sum of ZERO AND NO/100 DOLLARS (\$0.00) 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: \$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 VIII

There is hereby levied and assessed the sum of ONE MILLION AND EIGHTY FOUR THOUSAND EIGHT HUNDRED AND NO/100 DOLLARS (\$1,084,800.00), 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:

\$1,084,800.00

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 IX

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

CORPORATE FUND	\$3,198,700.00
RECREATIONAL FUND	1,050,000.00
MUSEUM FUND	0.00
LIABILITY INSURANCE FUND	112,474.00
ANNUAL AUDIT FUND	0.00
ILLINOIS MUNICIPAL RETIREMENT FUND	270,320.00
SOCIAL SECURITY FUND	206,322.00
PAVING AND LIGHTING FUND	0.00
POLICE FUND	0.00
UNEMPLOYMENT INSURANCE FUND	0.00
SPECIAL RECREATION FUND	1,084,800.00
	\$5,922,616.00

Making the aggregate sum of FIVE MILLION NINE HUNDRED TWENTY TWO THOUSAND SIX HUNDRED SIXTEEN AND NO/100 DOLLARS (\$5,922,616.00), 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 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 X

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

Adopted this 14th day of November, 2018, pursuant to a motion made

by Commissioner Thoman, seconded by

Commissioner Rausch.

Roll Call Vote as follows: Ayes 6

Nays 🕖

Abstain — May Kay Ludemann, President

Wendi Calabrese, Secretary

STATE OF HALINOIS
COUNTY OF HENDALL
- FILED DEC 0 3 2018

Wellie Helette

COUNTY CLERK KENDALL COUNTY

CERTIFICATE OF COMPLIANCE WITH
ILLINOIS TRUTH IN TAXATION LAW
PLAINFIELD TOWNSHIP PARK DISTRICT

2018 NOV 29 AM 8: 39

WILL COUNTY CLERK WILL COUNTY, ILLINOIS

I, Mary Ludemann (Presiding Officer of District), being first duly sworn on oath, hereby certify that I am the duly elected President of the Plainfield Township Park District, Will and Kendall Counties, Illinois; and

That attached hereto is a true and clear copy of the Annual Tax Levy Ordinance assessing taxes of the Plainfield Township Park District for the 2018 tax year.

I further certify the Plainfield Township Park District levied an amount of ad valorem tax that is greater than 105% of the final aggregate extension plus any amount abated prior to extension for the preceding year, therefore the publication and hearing provisions of Truth in Taxation are applicable and have been met. Said public hearing was held on November 14, 2018.

WITNESS my signature this 14th day of November, 2018.

Mary Ludemann, President (Presiding Officer of District)

Subscribed and sworn to before me

This 14th day of November, 2018

NOTARY PUBLIC

"OFFICIAL SEAL"

MAUREEN F. NUGENT

Notary Public, State of Illinois

My Commission Expires 12/06/18