

**Elmhurst Park District  
ORDINANCE O-13-23**

**AN ORDINANCE LEVYING AND ASSESSING THE TAXES OF THE ELMHURST  
PARK DISTRICT, COOK AND DUPAGE COUNTIES, ILLINOIS  
FOR 2023**

*BE IT ORDAINED* by the Board of Park Commissioners of the Elmhurst Park District, Cook and DuPage Counties, Illinois.

**SECTION 1**

That the sum of eight million eight hundred sixty-nine thousand eighty-five dollars (\$8,869,085) or so much as may be authorized by law, is hereby assessed and levied for the anticipated objects and purposes hereinafter specified against all taxable property within the Elmhurst Park District at full, fair cash value as the same is assessed and equalized for State and County purposes.

**SECTION 2**

Hereinafter set forth under the column entitled "Amount to Be Raised by Taxation" is the specific amount hereby levied for each object and purpose.

**GENERAL CORPORATE FUND**

I. The amount to be raised by tax levy for all corporate purposes (Authority Sec. 5-1 Park District Code):

|                      | <b><u>Amount to<br/>be Raised<br/>by Taxation</u></b> |
|----------------------|---|
| Salaries and Wages   | \$1,761,977   |
| Contractual Services | 1,268,661   |
| Repairs              | 37,117  |
| Supplies             | 497,601   |
| Capital Improvements | 614,325   |
| Debt Service         | <u>0</u>  |
| <b>TOTAL</b>         | <b><u>\$4,179,680</u></b>                             |

**RECREATION FUND**

II. The amount to be raised by tax levy for recreation programs (Authority Section 5-2 Park District Code):

|                      | <b><u>Amount to<br/>be Raised<br/>by Taxation</u></b> |
|----------------------|---|
| Salaries and Wages   | \$ 1,218,730  |
| Contractual Services | 530,286   |
| Repairs              | 31,593  |
| Supplies             | 110,258   |
| Capital Improvements | 414,694   |
| Debt Service         | <u>0</u>  |
| <b>TOTAL</b>         | <b><u>\$2,305,561</u></b>                             |

**ILLINOIS MUNICIPAL RETIREMENT FUND**

III. The amount to be raised by tax levy for Illinois Municipal Retirement Fund purposes (Authority 40 ILCS 5/7-171):

|                    | <b><u>Amount to<br/>be Raised<br/>by Taxation</u></b> |
|--------------------|---|
| IMRF Contributions | <u>\$31,934</u>                                       |
| <b>TOTAL</b>       | <b><u>\$31,934</u></b>                                |

**FICA FUND**

IV. The amount to be raised by taxation for Employer's Social Security Contributions (Authority 40 ILCS 5/7-171 and 40 ILCS 5/21-110):

|                    | <b><u>Amount to<br/>be Raised<br/>by Taxation</u></b> |
|--------------------|---|
| FICA Contributions | <u>\$748,148</u>                                      |
| <b>TOTAL</b>       | <b><u>\$748,148</u></b>                               |

**LIABILITY FUND**

V. The amount to be raised by tax levy for liability insurance and risk management purposes authorized by Section 9-107 of the Local Governmental and Governmental Employees Tort Immunity Act (Authority 745 ILCS 10/9-107):

|  | <b><u>Amount to<br/>be Raised<br/>by Taxation</u></b> |
|--|---|
| Insurance and risk management services | <u>\$371,556</u>                                      |
| <b>TOTAL</b>                           | <b><u>\$371,556</u></b>                               |

**AUDIT FUND**

VI. The amount to be raised by tax levy for auditing expenses (Authority 50 ILCS 310/9):

|                   | <b><u>Amount to<br/>be Raised<br/>by Taxation</u></b> |
|-------------------|---|
| Auditing Expenses | <u>\$57,226</u>                                       |
| <b>TOTAL</b>      | <b><u>\$57,226</u></b>                                |

**SPECIAL RECREATION ASSOCIATION FUND**

VII. The amount to be raised by taxation for the purpose of funding the Park District's share of the expense of providing joint recreation programs for the disabled (Authority Section 5-8 Park District Code):

|   | <b><u>Amount to<br/>be Raised<br/>by Taxation</u></b> |
|---|---|
| Joint Recreation Programs for People<br>with Disabilities | <u>\$685,140</u>                                      |
| <b>TOTAL</b>  | <b><u>\$685,140</u></b>                               |

**MUSEUM FUND**

VIII. The amount to be raised by tax levy for the purpose of establishing, acquiring, completing, erecting, enlarging, ornamenting, building, rebuilding, rehabilitating, improving, operating, maintaining and caring for museums and the buildings and grounds thereof (Authority 70 ILCS 1290/2):

|                      | <b><u>Amount to<br/>be Raised<br/>by Taxation</u></b> |
|----------------------|---|
| Salaries and Wages   | \$147,438   |
| Contractual Services | 101,192   |
| Repairs              | 8,397   |
| Supplies             | 38,592  |
| Capital Improvements | <u>39,221</u>   |
| <b>TOTAL</b>         | <b><u>\$334,840</u></b>                               |

**PAVING AND LIGHTING FUND**

IX. The amount to be raised by taxation for the purpose of constructing and maintaining streets, roadways and paved areas (Authority 5-6 Park District Code):

|                      | <b><u>Amount to<br/>be Raised<br/>by Taxation</u></b> |
|----------------------|---|
| Capital Improvements | <u>\$155,000</u>                                      |
| <b>TOTAL</b>         | <b><u>\$155,000</u></b>                               |

**SUMMARY OF LEVIES**

|                                     |                           |
|-------------------------------------|---------------------------|
| General Corporate Fund              | \$4,179,680               |
| Recreation Program Fund             | 2,305,561                 |
| IMRF Fund                           | 31,934                    |
| FICA Fund                           | 748,148                   |
| Liability Fund                      | 371,556                   |
| Audit Fund                          | 57,226                    |
| Special Recreation Association Fund | 685,140                   |
| Museum Fund                         | 334,840                   |
| Paving and Lighting Fund            | <u>155,000</u>            |
| <b>TOTAL</b>                        | <b><u>\$8,869,085</u></b> |

**SECTION 3**

Pursuant to Section 4-4 of the Park District Code, neither the Combined Budget and Appropriation Ordinance for the fiscal year beginning January 1, 2024 and ending December 31, 2024, nor any other combined budget and appropriation ordinance, is intended or required to be in support of, or in relation to, the tax levy made in this ordinance.

**SECTION 4**

The Secretary of the Elmhurst Park District shall file with the County Clerk of the County of Cook and the County Clerk of the County of DuPage, State of Illinois, a certified copy of this Ordinance and said County Clerks shall ascertain the rate per centum which, upon the total values of all property subject to taxation within said District, as the full, fair cash value as the same is assessed land equalized by the Department of Revenue of the State of Illinois for state and county purposes for tax year 2023 will produce the net amount herein levied and ordered certified and they shall extend the tax upon the tax books of the collector of the state and county taxes within said District as provided by law.

**SECTION 5**

Ordinance O-13-23 shall be in full force and effect from and after its adoption as provided by law.

**ADOPTED** this 11th day of December 2023, pursuant to a roll call vote as follows.

Ayes: Commissioner Ubriaco, Kubiesa, Scarsella, Smentek, Spaeth, and Graf

Nayes: None

Absent: Commissioner Sheehan



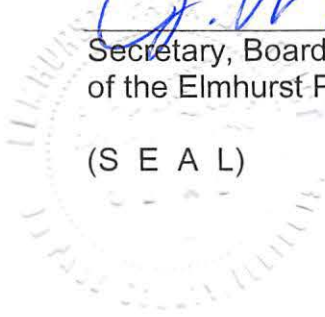
\_\_\_\_\_  
President, Board of Park Commissioners  
of the Elmhurst Park District

ATTEST:



\_\_\_\_\_  
Secretary, Board of Park Commissioners  
of the Elmhurst Park District

(S E A L)



STATE OF ILLINOIS        )  
  )  
COUNTY OF DUPAGE        )

**SECRETARY'S CERTIFICATE**

I, **JAMES W. ROGERS**, do hereby certify that I am Secretary of the Board of Park Commissioners of the Elmhurst Park District, DuPage and Cook Counties, Illinois, and as such official, I am keeper of the records, ordinances, files and seal of said Park District, and,

I **HEREBY CERTIFY** that the foregoing instrument is a true and correct copy of Ordinance O-13-23,

**AN ORDINANCE LEVYING AND ASSESSING THE TAXES  
OF THE ELMHURST PARK DISTRICT FOR 2023,**

of the Elmhurst Park District, DuPage and Cook Counties, Illinois adopted at a duly called meeting of the Board of Park Commissioners of the Elmhurst Park District, held at Elmhurst, Illinois, in said District at 7:00 p.m. on the 11th day of December 2023.

I **DO FURTHER CERTIFY** that the deliberations of the Board on the adoption of said Ordinance were conducted openly, that the vote on the adoption of said Ordinance was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that the agenda for the meeting was duly posted, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provision of the Park District Code of the State of Illinois, as amended, and that the Board complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board.

**IN WITNESS WHEREOF**, I hereunto affix my official signature and seal of said Park District at Elmhurst, Illinois, this 11th day of December 2023.

  
\_\_\_\_\_  
Secretary, Board of Park Commissioners  
Elmhurst Park District



**CERTIFICATE OF PRESIDING OFFICER**

I, **KEVIN GRAF**, hereby certify that I am the duly elected and acting President of the Board of Park Commissioners of the Elmhurst Park District, Elmhurst, Illinois in Cook and DuPage Counties, Illinois and that as such President, I am the presiding officer of the corporate authority of said Park District.

I **FURTHER CERTIFY**, that the attached copy of Ordinance O-13-23 levying and assessing taxes of the Elmhurst Park District for tax year 2023, was adopted pursuant to, and in all respects in compliance with the provisions of Sections 18-60 through 18-85 of the Truth in Taxation Law. The notice and hearing requirements of Sections 18-70 through 18-85 of the Law are inapplicable.

**IN WITNESS WHEREOF**, I have signed my name in my official capacity as the President and presiding officer of the Board of Park Commissioners of the Elmhurst Park District, Elmhurst, Illinois this 11th day of December, 2023.



---

President, Board of Park Commissioners  
Elmhurst Park District



STATE OF ILLINOIS        )  
                                      )  SS.  
COUNTY OF COOK         )

**SECRETARY’S CERTIFICATE**

I, **JAMES W. ROGERS**, do hereby certify that I am Secretary of the Board of Park Commissioners of the Elmhurst Park District, DuPage and Cook Counties, Illinois, and as such official, I am keeper of the records, ordinances, files and seal of said Park District, and,

I **HEREBY CERTIFY** that the foregoing instrument is a true and correct copy of Ordinance O-13-23,

**AN ORDINANCE LEVYING AND ASSESSING THE TAXES  
OF THE ELMHURST PARK DISTRICT FOR 2023,**

of the Elmhurst Park District, DuPage and Cook Counties, Illinois adopted at a duly called meeting of the Board of Park Commissioners of the Elmhurst Park District, held at Elmhurst, Illinois, in said District at 7:00 p.m. on the 11th day of December 2023.

I **DO FURTHER CERTIFY** that the deliberations of the Board on the adoption of said Ordinance were conducted openly, that the vote on the adoption of said Ordinance was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that the agenda for the meeting was duly posted, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provision of the Park District Code of the State of Illinois, as amended, and that the Board complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board.

**IN WITNESS WHEREOF**, I hereunto affix my official signature and seal of said Park District at Elmhurst, Illinois, this 11th day of December 2023.



\_\_\_\_\_  
Secretary, Board of Park Commissioners  
Elmhurst Park District





**TRUTH IN TAXATION**

**CERTIFICATE OF COMPLIANCE**

I, **KEVIN GRAF**, hereby certify that I am the presiding officer of the Elmhurst Park District, Elmhurst, Illinois in Cook and DuPage Counties, Illinois and as such presiding officer, I certify that the levy ordinance, a copy of which is attached, was adopted pursuant to, and in all respects in compliance with the provisions of the Illinois Property Tax Code – Truth in Taxation Law, 35 ILCS 200/18-60 through 18-85 (2002).

This certificate applies to the 2023 levy.

**IN WITNESS WHEREOF**, I have signed my name in my official capacity as the President and presiding officer of the Board of Park Commissioners of the Elmhurst Park District, Elmhurst, Illinois this 11th day of December, 2023.



---

President, Board of Park Commissioners  
Elmhurst Park District

