ORDINANCE NO. 822

AN ORDINANCE LEVYING THE TAXES FOR THE GLENCOE PARK DISTRICT, COOK COUNTY, ILLINOIS FOR 2014

BE IT ORDAINED by the Board of Park Commissioners of the Glencoe Park District, Cook County, Illinois, as follows:

SECTION 1. The sum of Four Million, Thirty Six Thousand Two Hundred Dollars (\$4,036,200), or so much as may be authorized by law, is hereby assessed and levied, for the anticipated objects and purposes specified, against all taxable property within the limits of the Glencoe Park District as the same is assessed and equalized for State and County purposes, for 2014. The said taxes, which are hereby levied, are exclusive of the amounts previously levied for the payment of bonded indebtedness and interest thereon.

GENERAL CORPORATE FUND

Personnel Services	\$ 815,000
Utilities and Other Contractual Services	525,000
Commodities	260,000
Capital Improvements	475,000
Total to be raised by Taxation for	

Corporate Purposes (70 ILCS 1205/5-1; 5-3 and \$ 2,075,000 Public Act 97-974)

II. RECREATION FUND

Personnel Services	\$ 530,000
Utilities and Other Contractual Services	315,000
Commodities	100,000
Fixed Charges/Dues	20,000
Capital Improvements	20,000

Total to be raised by Taxation for Recreation Fund (70 ILCS 1205/5-2; 5-3a and \$ 985,000 Public Act 97-974)

III. SPECIAL RECREATION FUND

District's share of expenses of providing recreational programs for the handicapped under joint intergovernmental agreement \$140,000

Total to be raised by Taxation for Special Recreation Fund (70 ILCS 1205/5-8) \$ 140,000

IV.	LIABILITY INSURANCE FUND	
	Joint Self-Insurance Premiums Other Risk Management Expenses	\$ 105,000 <u>55,000</u>
	Total to be raised by Taxation for Insurance Fund (745 ILCS 10/9-107)	\$ 160,000
V.	AUDIT FUND	
	Auditing Expenses	\$ 9,200
	Total to be raised by Taxation for Audit Services (50 ILCS 310/9)	\$ 9,200
VI.	I.M.R.F. FUND	
	Employer IMRF Contributions	\$ 460,000
	Total to be raised by Taxation for I.M.R.F. Fund (40 ILCS 5/7-171)	\$ 475,000
VII.	SOCIAL SECURITY FUND	
	Cost of participation in the Federal Social Security Insurance and Medicare Program	\$ 165,000
	Total to be raised by Taxation for Social Security Fund (40 ILCS 5/21-110)	\$ 150,000
VIII.	WORKERS' COMPENSATION INSURANCE FUND	
	Joint Self-Insurance Premiums	\$ 42,000
	Total to be raised by Taxation for Workers' Compensation Insurance Fund (745 ILCS 10/9-107)	\$ 42,000
	TOTAL AMOUNT TO BE LEVIED-OPERATING FUNDS	\$ 4,036,200

SUMMARY

Total Tax Levy for General Corporate Fund	\$2,075,000
Total Tax Levy for Recreation Fund	985,000
Total Tax Levy for Special Recreation Fund	140,000
Total Tax Levy for Insurance Fund	160,000
Total Tax Levy for Audit Fund	9,200
Total Tax Levy for I.M.R.F. Fund	460,000
Total Tax Levy for Social Security Fund	165,000
Total Tax Levy for Workers' Compensation Insurance Fund	42,000

TOTAL AMOUNT TO BE LEVIED- OPERATING FUNDS

\$4,036,200

SECTION 2. Pursuant to Section 4-4 of the Park District Code (70 ILCS 1205/4-4) neither the Budget and Appropriation Ordinance of the District for the current fiscal year beginning March 1, 2014 and ending February 28, 2015 nor any other Budget and Appropriation Ordinance is intended or required to be in support of the tax levy made in this ordinance.

SECTION 3. The unexpended balance of any item or items levied in and by this ordinance may be expended in making up any deficit of any item or items in the same general appropriation and levy made by this ordinance. The unexpended balance of the tax for general corporate purposes from the preceding year may be accumulated and set aside for the purposes of building repairs and improvements in a capital improvement fund, provided that the balance of such fund does not exceed 1.5% of the aggregated assessed valuation of all taxable property within the District.

SECTION 4. That forthwith upon the passage of this ordinance, the Secretary of this Board is directed to file in the office of the County Clerk of Cook County, Illinois, a copy of this ordinance properly certified by said Secretary as to its enactment accompanied by the certificate of the presiding officer as to compliance with the Truth-in-Taxation Law, and said County Clerk is hereby directed to extend taxes sufficient to produce the amounts levied herein in accordance with applicable law.

SECTION 5. This ordinance shall be in full force and effect from and after its adoption as required by law.

ADOPTED this 18th day of November, 2014 pursuant to a roll call vote as follows:

AYES:

Gaines, Kimble, Lerman, Palatnik, Lee

NAYS:

None

ABSTENTIONS: None

ABSENT AND NOT VOTING: None

Hilary Lee, President

Board of Park Commissioners

Lisa Shebpard, Secretar

of Park Combissioners

SEAL:

GLENCOE PARK DISTRICT

CERTIFICATE OF SECRETARY

I, Lisa Sheppard, hereby certify that I am Secretary of the Board of Park Commissioners of the

Glencoe Park District, Cook County, Illinois, and as such official, I am keeper of the records, ordinances, files

and seals of said Park District, and

I HEREBY CERTIFY that the foregoing instrument is a true and correct copy of AN ORDINANCE

LEVYING THE TAXES OF THE GLENCOE PARK DISTRICT, COOK COUNTY, ILLINOIS FOR 2014, which

was adopted at a duly called Regular Meeting of the Board of Park Commissioners of the Glencoe Park District,

held at Glencoe, Illinois, in said District at 7:00 p.m. on the 18th day of November, A.D. 2014.

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 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 an agenda for said meeting was posted at the location at which said meeting

was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, 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 provisions of the Park District Code of the State of Illinois, as amended,

and that the Board has 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 the seal of said Park District at

Glencoe, Illinois, this 18th day of November, 2014.

Lisa Sheppard, Secretary

Board of Park Commissioners

Glencoe Park District

(SEAL)

GLENCOE PARK DISTRICT

TRUTH IN TAXATION

CERTIFICATE OF COMPLIANCE

I, Hilary Lee, hereby certify that I am the presiding officer of the Glencoe Park District, Cook

County, 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 2014 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 Glencoe Park District at Glencoe, Illinois this

18th day of November, 2014.

Hilary Lee, President

Board of Park Commissioners

Glencoe Park District

(SEAL)

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