

NOV 27 2013

ORDINANCE NO. 811

DAVID ORR  
TAX EXTENSION DIVISION

AN ORDINANCE LEVYING THE TAXES FOR THE GLENCOE PARK DISTRICT,  
COOK COUNTY, ILLINOIS FOR 2013

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, Seven Thousand Dollars (\$4,007,000), 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 2013. The said taxes, which are hereby levied, are exclusive of the amounts previously levied for the payment of bonded indebtedness and interest thereon.

I. GENERAL CORPORATE FUND

Personnel Services	\$	815,000
Utilities and Other Contractual Services		520,000
Commodities		260,000
Capital Improvements		<u>475,000</u>
<b>Total to be raised by Taxation for Corporate Purposes (70 ILCS 1205/5-1; 5-3 and Public Act 97-974)</b>	<b>\$</b>	<b>2,070,000</b>

II. RECREATION FUND

Personnel Services	\$	525,000
Utilities and Other Contractual Services		315,000
Commodities		100,000
Fixed Charges/Dues		20,000
Capital Improvements		<u>20,000</u>
<b>Total to be raised by Taxation for Recreation Fund (70 ILCS 1205/5-2; 5-3a and Public Act 97-974)</b>	<b>\$</b>	<b>980,000</b>

III. SPECIAL RECREATION FUND

District's share of expenses of providing recreational programs for the handicapped under joint intergovernmental agreement	\$	<u>190,000</u>
<b>Total to be raised by Taxation for Special Recreation Fund (70 ILCS 1205/5-8)</b>	<b>\$</b>	<b>190,000</b>

**IV. LIABILITY INSURANCE FUND**

Joint Self-Insurance Premiums	\$	100,000
Other Risk Management Expenses		<u>50,000</u>
<b>Total to be raised by Taxation for Insurance Fund (745 ILCS 10/9-107)</b>	<b>\$</b>	<b>150,000</b>

**V. AUDIT FUND**

Auditing Expenses	\$	<u>10,000</u>
<b>Total to be raised by Taxation for Audit Services (50 ILCS 310/9)</b>	<b>\$</b>	<b>10,000</b>

**VI. I.M.R.F. FUND**

Employer IMRF Contributions	\$	<u>345,000</u>
<b>Total to be raised by Taxation for I.M.R.F. Fund (40 ILCS 5/7-171)</b>	<b>\$</b>	<b>345,000</b>

**VII. SOCIAL SECURITY FUND**

Cost of participation in the Federal Social Security Insurance and Medicare Program	\$	<u>210,000</u>
<b>Total to be raised by Taxation for Social Security Fund (40 ILCS 5/21-110)</b>	<b>\$</b>	<b>210,000</b>

**VIII. WORKERS' COMPENSATION INSURANCE FUND**

Joint Self-Insurance Premiums	\$	<u>52,000</u>
<b>Total to be raised by Taxation for Workers' Compensation Insurance Fund (745 ILCS 10/9-107)</b>	<b>\$</b>	<b>52,000</b>

**TOTAL AMOUNT TO BE LEVIED-OPERATING FUNDS**      \$      **4,007,000**

SUMMARY

Total Tax Levy for General Corporate Fund .....	\$2,070,000
Total Tax Levy for Recreation Fund .....	980,000
Total Tax Levy for Special Recreation Fund .....	190,000
Total Tax Levy for Insurance Fund .....	150,000
Total Tax Levy for Audit Fund .....	10,000
Total Tax Levy for I.M.R.F. Fund .....	345,000
Total Tax Levy for Social Security Fund.....	210,000
Total Tax Levy for Workers' Compensation Insurance Fund .....	<u>52,000</u>

**TOTAL AMOUNT TO BE LEVIED- OPERATING FUNDS      \$4,007,000**

**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, 2013 and ending February 28, 2014 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 19th day of November, 2013 pursuant to a roll call vote as follows:


AYES: *Kimble, Lee, Palatnik, Lerman, Gaines*


NAYS: *None*

ABSTENTIONS: *None*

ABSENT AND NOT VOTING: *None*

ATTEST:

  
\_\_\_\_\_  
Lisa M. Sheppard, Secretary  
Board of Park Commissioners

  
\_\_\_\_\_  
Robert W. Kimble, President  
Board of Park Commissioners

SEAL:

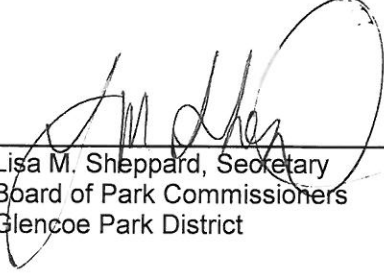
GLENCOE PARK DISTRICT  
**CERTIFICATE OF SECRETARY**

I, Lisa M. 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 2013**, 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 7:30 p.m. on the 19th day of November, A.D. 2013.

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 19th day of November, 2013.

  
\_\_\_\_\_  
Lisa M. Sheppard, Secretary  
Board of Park Commissioners  
Glencoe Park District

(SEAL)

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COOK CO. CLERKS OFFICE

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DAVID ORR  
TAX EXTENSION DIVISION

**GLENCOE PARK DISTRICT**  
**TRUTH IN TAXATION**  
**CERTIFICATE OF COMPLIANCE**

I, Robert W. Kimble, 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 2013 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 19th day of November, 2013.



Robert W. Kimble, President  
Board of Park Commissioners  
Glencoe Park District

(SEAL)

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COOK CO. CLERKS OFFICE

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