

LEVY ORDINANCE OF THE SCHAUMBURG PARK DISTRICT

ORDINANCE 22-12-1P

**AN ORDINANCE LEVYING THE TAXES OF THE SCHAUMBURG PARK DISTRICT
FOR ITS FISCAL YEAR BEGINNING APRIL 1, 2022 AND ENDING MARCH 31, 2023**

WHEREAS, on April 14, 2022, the Board of Park Commissioners of the Schaumburg Park District enacted Ordinance 22 - 4 - 1P, The Combined Budget and Appropriation Ordinance of the Schaumburg Park District, for its fiscal year April 1, 2022 Through March 31, 2023 (its current fiscal year):

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

SECTION ONE; That there be and there is hereby levied upon all the taxable property in the Schaumburg Park District, as the same is equalized and assessed for said taxes, for the fiscal year beginning April 1, 2022 and ending March 31, 2023, a tax in the aggregate amount of \$12,820,000 itemized as follows:

1. A tax for general corporate purposes in addition to all other taxes as authorized by law pursuant to Section 5-1 of the Park District Code (70 ILCS 1205/5-1) \$6,770,000
2. A recreation tax for the purpose of planning, establishing and maintaining recreation programs, IN ADDITION TO ALL OTHER TAXES AUTHORIZED BY LAW, pursuant to Section 5-2 of the Park District Code (70 ILCS 1205/5-2) \$3,200,000
3. A special tax for joint recreational programs for the handicapped, IN ADDITION TO ALL OTHER TAXES AUTHORIZED BY LAW, pursuant to Section 5-8 of the Park District Code (70 ILCS 1205/5-8) \$1,500,000
4. A special tax to pay the cost of settlement or judgements under 745 ILCS 10/9-102; to pay the costs of protecting the District or its employees against any liability, property damage, or loss, including all costs and reserves of being a member of an insurance pool under 745 ILCS 10/9-103; to pay the cost of principal and interest on bonds issued under 745 ILCS 10/9-105; to pay tort judgements or settlements under 745 ILCS 10/9-104 to the extent necessary to discharge any and all obligations authorized by law, as now or hereafter amended, and to pay the cost of risk care management programs IN ADDITION TO ALL OTHER TAXES AUTHORIZED BY LAW, pursuant to the provisions of Section 9-107 of the Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/9-107) and/or Section 8-21 of the Park Code (70 ILCS 1205/8-21) \$900,000
5. A special auditing tax to pay the expenses of the audit of the accounts of the District pursuant to Section 9 of the Governmental Account Audit Act IN ADDITION TO ALL OTHER TAXES AUTHORIZED BY LAW (50 ILCS 310/9) \$50,000
6. A special tax for the purpose of providing monies for the District's contributions of the Illinois Municipal Retirement Fund, IN ADDITION TO ALL OTHER TAXES AUTHORIZED BY LAW, pursuant to the provisions of Section 7-171 of the Illinois Pension Code (40 ILCS 5/7-171) \$400,000
7. A special tax for the purpose of establishing, acquiring, completing, erection, enlarging,

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| ornamenting, building, rehabilitating, improving, operating, maintaining and caring for a museum in a public park of the District and the buildings and grounds thereof; IN ADDITION TO ALL OTHER TAXES AUTHORIZED BY LAW, pursuant to Section 2 of the Park District Aquarium and Musuem Act (70 ILCS 1290/2) | \$0 |
| TOTAL AMOUNT LEVIED: | \$12,820,000 |

SECTION TWO; That there be and there is hereby levied upon all the taxable property in the Schaumburg Park District, as the same is equalized and assessed for said taxes, for the year 2022, a tax in the amount of \$6,770,000 or so much thereof as may be authorized by law pursuant to the provisions of Section 5-1 of the Park District Code (70 ILCS 1205/5-1) for the corporate purposes of the District, as follows:

| | Amount of Estimated <u>Expenditures</u> |
|---|---|
| A. EXECUTIVE DEPARTMENT EXPENDITURES | |
| 1 Directors Salary | \$ 124,974 |
| 2 Clerical | 63,246 |
| 3 Office Supplies | 19,939 |
| 4 Office Equipment | 894 |
| 5 Dues | 20,287 |
| 6 Conferences | 57,061 |
| 7 Legal Fees | 110,723 |
| 8 Legal Notices | 3,051 |
| 9 Postage | 5,679 |
| 10 Business Related Exp. | 18,216 |
| 11 Other Services | 142 |
| 12 Office Machine Repair | 2,055 |
| 13 Other Employee Benefits | 40,603 |
| 14 Health Insurance | 25,644 |
| 15 Transportation | 12,680 |
| TOTAL FOR EXECUTIVE DEPARTMENT | 505,191 |
| B. ADMINISTRATION DEPARTMENT EXPENDITURES | |
| 1 Clerical | 285,921 |
| 2 Office Supplies | 12,500 |
| 3 Office Equipment | 2,679 |
| 4 Business Manager's Salary | 80,778 |
| 5 Dues | 2,884 |
| 6 Conferences | 15,537 |
| 7 Postage | 6,604 |
| 8 Business Related Exp. | 2,679 |
| 9 Armored Car Service | 3,548 |
| 10 Office Machine Repair | 67,621 |
| 11 Telephone | 75,645 |
| 12 Health Insurance | 78,706 |
| 13 Transportation | 4,648 |
| 14 Technology Coordinators | 71,852 |
| 15 IMRF, Social Security and Insurance payments | 332,732 |
| TOTAL FOR ADMINISTRATION DEPARTMENT | 1,044,333 |

C. HUMAN RESOURCES DEPARTMENT EXPENDITURES

| | |
|---------------------------------------|----------------|
| 1 Clerical | 57,336 |
| 2 Office Supplies | 8,570 |
| 3 Dues | 8,481 |
| 4 Conferences | 16,520 |
| 5 Business Related Exp. | 3,749 |
| 6 Repairs & Maint | 1,108 |
| 7 Assistant Directors | 77,073 |
| 8 Contractual Services | 5,360 |
| 9 Security Expenses | 27,133 |
| 10 Health Insurance | 17,430 |
| 11 Auto Allowance | 448 |
| 12 Equipment | 414 |
| TOTAL FOR ASSISTANT DIRECTOR EXPENSES | <u>223,621</u> |

D. PARKS DEPARTMENT EXPENSES

| | |
|----------------------------|------------------|
| 1 Health Insurance | 365,736 |
| 2 Transportation | 1,070 |
| 3 Clerical | 53,370 |
| 4 Office Supplies | 10,985 |
| 5 Office Equipment | 1,965 |
| 6 Dues | 6,196 |
| 7 Conferences | 8,970 |
| 8 Business Related Exp. | 1,250 |
| 9 Utilities | 155,027 |
| 10 Telephone | 0 |
| 11 Superintendant of Parks | 110,631 |
| 12 Full Time Labor | 1,364,833 |
| 13 Part Time Labor | 294,236 |
| 14 Supplies | 110,293 |
| 15 Repairs/Maint - Service | 41,433 |
| 16 Minor Equipment | 10,713 |
| 17 Equipment Rental Costs | 1,787 |
| 18 Vehicle Operations | 66,800 |
| 19 Fuel | 88,546 |
| 20 Sublet | 9,829 |
| 21 Plant Material | 35,716 |
| 22 Turf Program | 75,007 |
| TOTAL FOR PARKS DEPARTMENT | <u>2,814,392</u> |

E. OTHER EXPENSES

| | |
|----------------------------|------------------|
| 1 Social Security Payments | 1,155,603 |
| 2 Park Rangers | 98,310 |
| 3 Building Maintenance | 704,240 |
| TOTAL FOR OTHER EXPENSES | <u>1,958,154</u> |

F. PUBLIC RELATIONS DEPARTMENT EXPENSES

| | |
|--------------------|---------|
| 1 Clerical | 94,413 |
| 2 Office Supplies | 12,322 |
| 3 Office Equipment | 2,679 |
| 4 Full Time Salary | 303,895 |

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| 5 Dues | 3,374 |
| 6 Conferences | 10,393 |
| 7 Advertisements | 26,609 |
| 8 Postage | 6,964 |
| 9 Film | 7,811 |
| 10 Cable Equipment | 18,576 |
| 11 Art Supplies | 626 |
| 12 Public Relations Events | 11,734 |
| 13 Health Insurance | 61,266 |
| TOTAL FOR PUBLIC RELATIONS DEPARTMENT | <u>560,662</u> |

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| Total Amount Estimated for General Corporate Fund Expenditures | 7,106,353 |
| Less Cash on Hand and Estimated Receipts from Sources Other Than Taxation | <u>336,353</u> |
| Total Amount Levied for General Corporate Fund Expenditures | <u>\$ 6,770,000</u> |

Such tax shall be IN ADDITION TO ALL OTHER TAXES authorized by law to be levied and collected in the Schaumburg Park District and shall not be included within any limitation of rates contained in the Park District Code or any other law, but shall be excluded therefrom and be in addition thereto and in excess thereof.

SECTION THREE; That there be and there is hereby levied upon all taxable property in the Schaumburg Park District, as equalized and assessed for said taxes, for the year 2022 a SPECIAL TAX in the amount of \$3,200,000 or so much thereof as may be authorized by law, pursuant to the provisions of Section 5-2 of the Park District Code (70 ILCS 1205/5-2) for the purpose of planning, establishing, and maintaining recreation programs to include playgrounds, community and recreation centers of the District as follows:

| | Amount of Estimated Expenditures |
|-------------------------------|--|
| A. ADMINISTRATION EXPEDITURES | |
| 1 Supervisory Salaries | \$ 421,416 |
| 2 Recreation Coordinators | 306,610 |
| 3 Clerical | 125,057 |
| 4 Office Equipment | 12,979 |
| 5 Dues | 13,086 |
| 6 Conferences | 33,379 |
| 7 Office Supplies | 18,593 |
| 8 Publicity | 21,433 |
| 9 Postage | 44,040 |
| 10 Sercurity Services | 0 |
| 11 Other Services | 3,091 |
| 12 Part Time Wages | 54,372 |
| 13 Telephone | 44,658 |
| 14 Health Insurance | 179,782 |
| 15 Transportation | 6,180 |
| 16 Equipment Repair | 8,035 |

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| 17 Brochure Printing | 193,888 |
| 18 Brochure Delivery | 34,084 |
| TOTAL FOR ADMINISTRATION DEPARTMENT | <u>1,520,684</u> |

B. TENNIS FACILITY

| | |
|--------------------------------------|----------------|
| 1 Custodial Wages | 0 |
| 2 Supervisory Wages | 86,293 |
| 3 Recreational Instructor Wages | 0 |
| 4 Part Time Labor | 216,192 |
| 5 Health Insurance | 0 |
| 6 Publicity | 6,107 |
| 7 Instructor Services | 186 |
| 8 Other Services | 137 |
| 9 Dues | 4,320 |
| 10 Postage | 771 |
| 11 Conferences | 2,528 |
| 12 Repairs & Maintenance | 7,418 |
| 13 Merchandise for Resale | 0 |
| 14 Utilities | 222,080 |
| 15 Maintenance Charges | 271,133 |
| 16 Supplies | 82,328 |
| TOTAL FOR TENNIS FACILITY DEPARTMENT | <u>899,490</u> |

C. PRE-SCHOOL EXPENDITURES

| | |
|-----------------------------------|----------------|
| 1 Supervisor | 92,561 |
| 2 Clerical | 56,214 |
| 3 Teachers | 359,627 |
| 4 Health Insurance | 39,994 |
| 5 Publicity | 1,049 |
| 6 Instructor Services | 20,098 |
| 7 Conferences | 2,126 |
| 8 Repairs & Maintenance - Service | 3,321 |
| 9 Minor Equipment | 3,455 |
| 10 Supplies | 35,989 |
| 11 Phone | 7,106 |
| 12 Utilities | 23,124 |
| 13 Maintenance Charges | 29,049 |
| TOTAL FOR PRE-SCHOOL DEPARTMENT | <u>673,711</u> |

D. BOCK CENTER EXPENDITURES

| | |
|---------------------|---------|
| 1 Supervisor | 77,268 |
| 2 Maintenance Labor | 10,335 |
| 3 Clerical | 34,607 |
| 4 Part Time Wages | 371,653 |
| 5 Health Insurance | 29,926 |
| 6 Publicity | 647 |
| 7 Other Service | 521 |
| 8 Conferences | 2,139 |
| 9 Minor Equipment | 1,964 |
| 10 Supplies | 86,255 |
| 11 Part Time Wages | 0 |
| 12 Telephone | 16,542 |

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|--------------------------|----------------|
| 13 Utilities | 162,752 |
| 14 Equipment Maintenance | 4,135 |
| 15 Maintenance Charges | 48,418 |
| TOTAL FOR BOCK CENTER | <u>847,164</u> |

E. MEINEKE CENTER EXPENDITURES

| | |
|-------------------------------------|------------------|
| 1 Custodial Wages | 0 |
| 2 Supervisor | 42,664 |
| 3 Recreational Instructor Wages | 77,973 |
| 4 Maintenance Wage | 22,030 |
| 5 Clerical | 42,469 |
| 6 Part Time Wages | 513,815 |
| 7 Health Insurance | 38,828 |
| 8 Other Business Services | 806 |
| 9 Instructors Services | 117,460 |
| 10 Conferences | 1,821 |
| 11 Repairs & Maintenance - Service | 5,076 |
| 12 Minor Equipment | 2,477 |
| 13 Supplies | 106,712 |
| 14 Telephone | 18,540 |
| 15 Utilities | 145,577 |
| 16 Maintenance Charges | 58,100 |
| TOTAL FOR MEINEKE RECREATION CENTER | <u>1,194,348</u> |

F. COMMUNITY RECREATION/WATER WORKS EXPENSES

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|------------------------------------|------------------|
| 1 Custodial Wages | 312,758 |
| 2 Clerical | 120,672 |
| 3 Supervisory Wages | 61,531 |
| 4 Recreation Coordinators | 468,213 |
| 5 Maintenance Labor | 109,581 |
| 6 Part Time Wages | 1,575,092 |
| 7 Health Insurance | 257,110 |
| 8 Publicity | 35,717 |
| 9 Recreation Instructor Services | 208,791 |
| 10 Other Business Services | 1,564 |
| 11 Custodial Services | 0 |
| 12 Printing | 2,528 |
| 13 Conferences | 2,029 |
| 14 Repairs & Maintenance | 20,991 |
| 15 Laundry Services | 0 |
| 16 Supplies | 144,240 |
| 17 Cost of Merchandise | 93,470 |
| 18 Program Supplies | 96,119 |
| 19 Minor Equipment | 13,373 |
| 20 Repairs & Maintenance-Materials | 17,829 |
| 21 Phone | 41,605 |
| 22 Utilities | 71,348 |
| 23 Exercise Equipment | 279,328 |
| TOTAL FOR COMMUNITY REC CENTER | <u>3,933,891</u> |

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| G. KASPER PROGRAMMING | |
| 1 Supervisory Wages | 200,059 |
| 2 Part Time Wages | 1,437,547 |
| 3 Health Insurance | 59,847 |
| 4 Supplies | 286,211 |
| 5 Rental Charges | 99,733 |
| | <u>2,083,396</u> |
| TOTAL FOR KASPER | |
| H. OUTDOOR PROGRAMMING | |
| 1 Part Time Wages | 251,401 |
| 2 Publicity | 17,829 |
| 3 Instructor Services | 152,977 |
| 4 Conferences | 11,753 |
| 5 Rental Charges | 31,346 |
| 6 Merchandise for Resale | 115,488 |
| 7 Supplies | 136,596 |
| | <u>717,389</u> |
| TOTAL FOR OUTDOOR PROGRAMMING | |
| I. OTHER EXPENDITURES | |
| 1 Outdoor Facility Maintenance | 343,965 |
| 2 Vehicle Maintenance | 0 |
| 3 Parks Labor | 0 |
| | <u>343,965</u> |
| TOTAL OTHER | |
| J. MUSEUM EXPENDITURES | |
| 1 Program Expenses | 50,977 |
| 2 Concession Expense | 5,285 |
| 3 Volunteer Expense | 0 |
| 4 Rentals | 0 |
| 5 Office Supplies | 4,625 |
| 6 Office Equipment | 1,982 |
| 7 Office Equipment Maintenance | 1,057 |
| 8 Dues | 662 |
| 9 Conferences | 6,824 |
| 10 Museum Equipment | 0 |
| 11 Museum Maintenance | 0 |
| 12 Maintenance Equipment | 0 |
| 13 Promotional Expenses | 11,527 |
| 14 Utilities | 15,900 |
| 15 Supervisor Salary | 157,270 |
| 16 Wages | 616,373 |
| 17 Professional Fees | 2,641 |
| 18 Telephone | 31,451 |
| 19 Vehicle Expenses | 0 |
| 20 Environmental Projects | 29,391 |
| 21 Nature Park Maintenance Supplies | 22,750 |
| 22 Wildlife Conservation | 0 |
| 23 Historic Farm Project | 0 |
| 24 Farmsite Expenditures | 57,661 |
| 25 Animal Care Costs | 0 |
| 26 Uniforms | 0 |

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|---------------------|------------------|
| 27 Electricity | 38,035 |
| 28 Postage | 0 |
| 29 Health Insurance | 170,784 |
| | <u>1,225,194</u> |

K. MULTI-PURPOSE FACILITY

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|-----------------------|------------------|
| 1 Supervisor Salary | 107,936 |
| 2 Full Time Salaries | 63,041 |
| 3 Health Insurance | 50,169 |
| 4 Promotional Events | 3,713 |
| 5 Janitorial Service | 47,100 |
| 6 Postage | 497,449 |
| 7 Repairs & Maint | 6,685 |
| 8 Program Supplies | 30,174 |
| 9 Utilities | 247,849 |
| 10 Custodial Supplies | 208,758 |
| 11 Contractual | 260,704 |
| | 0 |
| TOTAL MULTI-PURPOSE | <u>1,523,577</u> |

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|---|---------------------|
| Total Amount Estimated for Recreation Fund Expenditures | 14,962,809 |
| Less Cash on Hand and Estimated Receipts from Sources Other Than Taxation | <u>11,762,809</u> |
| Total Amount Levied for Recreation Fund Expenditures | <u>\$ 3,200,000</u> |

Such tax shall be IN ADDITION TO ALL OTHER TAXES authorized by law to be levied and collected in the Schaumburg Park District and shall not be included within any limitation of rates contained in the Park District Code or any other law, but shall be excluded therefrom and be in addition thereto and in excess thereof.

SECTION FOUR; That there be and there is hereby levied upon all taxable property in the Schaumburg Park District, as equalized and assessed for said taxes, for the year 2022 a SPECIAL TAX in the amount of \$1,500,000 or so much thereof as may be authorized by law, pursuant to the provisions of Section 5-8 of the Park District Code (70 ILCS 1205/5-8) for the purpose of funding the District's share of the expense of providing special recreation programs under the Joint agreement between the Schaumburg Park District and the Northwest Special Recreation Association, as follows:

JOINT RECREATION PROGRAM FOR THE HANDICAPPED FUND

| | |
|---|---|
| | Amount of Estimated <u>Expenditures</u> |
| TOTAL amount estimated for Joint Recreation Programs for the Handicapped Fund expenditures | \$ 3,572,000 |
| Less cash on hand and estimated receipts from sources other than taxation | <u>2,072,000</u> |

TOTAL amount levied for Joint Recreation
Program for the Handicapped Fund
Expenditures:

\$ 1,500,000

Such tax shall be IN ADDITION TO ALL OTHER TAXES authorized by law to be levied and collected in the Schaumburg Park District and shall not be included within any limitation of rates contained in the Park District Code or any other law, but shall be excluded therefrom and be in addition thereto and in excess thereof.

SECTION FIVE; That there be and there is hereby levied upon all taxable property in the Schaumburg Park District, as equalized and assessed for said taxes, for the year 2022 a SPECIAL TAX in the amount of \$900,000 or so much thereof as may be authorized by law, pursuant to the provisions of Section 8-21 of the Park District Code (70 ILCS 1205/8-21) AND Section 9-107 of the Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/9-107)(the "Act"); to pay the cost settlement or judgements under Section 9-102 of the Act; to pay the cost of protecting the District or its employees against liability, property damage or loss, including all costs and reserves of being a member of an insurance pool under Section 9-103 of the Act; to pay the costs of and principal and interest on bonds issued under Section 9-105 of the Act, to pay tort judgements or settlements under Section 9-104 of the Act to the extent necessary to discharge such obligations authorized by law; and, to pay the cost of risk care management programs (collectively "Public Liability Insurance"), IN ADDITION TO ALL OTHER TAXES BY LAW, as follows:

PUBLIC LIABILITY INSURANCE FUND

TOTAL amount estimated for
Public Liability Insurance Fund expenditures

Amount of
Estimated
Expenditures

\$ 1,157,530

Less cash on hand and estimated receipts from sources other than taxation

257,530

TOTAL amount levied for Public
Liability Insurance Fund
Expenditures:

\$ 900,000

Such tax shall be IN ADDITION TO ALL OTHER TAXES authorized by law to be levied and collected in the Schaumburg Park District and shall not be included within any limitation of rates contained in the Park District Code or any other law, but shall be excluded therefrom and be in addition thereto and in excess thereof.

SECTION SIX; That there be and there is hereby levied upon all taxable property in the Schaumburg Park District, as equalized and assessed for said taxes, for the year 2022 a SPECIAL TAX in the amount of \$50,000 or so much thereof as may be authorized by law, pursuant to the provisions of Section 9 of the Governmental Account Audit Act (50 ILCS 310/9) for the purpose of paying the cost of auditing the books and records of the Schaumburg Park District as follows:

AUDIT FUND

| | Amount of Estimated <u>Expenditures</u> |
|---|---|
| TOTAL amount estimated for Audit Fund expenditures | \$ 50,000 |
| Less cash on hand and estimated receipts from sources other than taxation | <u>0</u> |
| TOTAL amount levied for Audit Fund expenditures: | <u>\$ 50,000</u> |

Such tax shall be IN ADDITION TO ALL OTHER TAXES authorized by law to be levied and collected in the Schaumburg Park District and shall not be included within any limitation of rates contained in the Park District Code or any other law, but shall be excluded therefrom and be in addition thereto and in excess thereof.

SECTION SEVEN; That there be and there is hereby levied upon all taxable property in the Schaumburg Park District, as equalized and assessed for said taxes, for the year 2022 a SPECIAL TAX in the amount of \$400,000 or so much thereof as may be authorized by law, pursuant to the provisions of Section 7-171 of the Illinois Pension Code (40 ILCS 5/7-171) for the purpose of paying the cost of providing monies for the District's contribution to the Illinois Municipal Retirement Fund, as follows:

ILLINOIS MUNICIPAL RETIREMENT FUND

| | Amount of Estimated <u>Expenditures</u> |
|---|---|
| TOTAL amount estimated for Illinois Municipal Retirement Fund expenditures | \$ 748,833 |
| Less cash on hand and estimated receipts from sources other than taxation | <u>348,833</u> |
| TOTAL amount levied for Illinois Municipal Retirement Fund expenditures: | <u>\$ 400,000</u> |

Such tax shall be IN ADDITION TO ALL OTHER TAXES authorized by law to be levied and collected in the Schaumburg Park District and shall not be included within any limitation of rates contained in the Park District Code or any other law, but shall be excluded therefrom and be in addition thereto and in excess thereof.

SECTION EIGHT; That there be and there is hereby levied upon all taxable property in the Schaumburg Park District, as equalized and assessed for said taxes, for the year 2022 a SPECIAL TAX in the amount of \$0 or so much thereof as may be authorized by law, for the purpose of establishing, acquiring, completing, erecting, enlarging, ornamenting, building, rebuilding, rehabilitating, improving, operating, maintaining, and caring for a museum and the building and grounds thereof, pursuant to Section 2 of the Park District Aquarium and Museum Act (70 ILCS 1290/2) as follows:

| MUSEUM FUND | Amount of Estimated <u>Expenditures</u> |
|---|---|
| TOTAL amount estimated for Museum Expenditures: | \$ - |
| Less cash on hand and estimated receipts from sources other than taxation | <u>0</u> |
| TOTAL amount levied for Museum Expenditures | <u>\$ -</u> |

Such tax shall be IN ADDITION TO ALL OTHER TAXES authorized by law to be levied and collected in the Schaumburg Park District and shall not be included within any limitation of rates contained in the Park District Code or any other law, but shall be excluded therefrom and be in addition thereto and in excess thereof.

SECTION NINE; The Secretary of the Schaumburg Park District shall file with the County Clerk of the County of Cook, State of Illinois, a certified copy of this Ordinance, no later than December 31, 2022, and said County Clerk shall ascertain the rate per cent which, upon the total value of all taxable property within the Schaumburg Park District, as equalized and assessed for the fiscal year of the Schaumburg Park District beginning April 1, 2022 and ending March 31, 2023, will produce the net amounts herein levied and ordered certified, and he 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 TEN; SEVERABILITY. The various provisions of this Ordinance are to be considered as severable and if any part or portion of this Ordinance shall be held invalid by any Court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of this Ordinance.

SECTION ELEVEN; REPEAL OF PRIOR ORDINANCE. All prior Ordinances and Resolutions in conflict of inconsistent herewith are hereby repealed only to the extent of such conflict or inconsistency.

SECTION TWELVE; EFFECTIVE DATE. This Ordinance shall be in full force and effect upon its passage and approval.

ROLL CALL VOTE:

AYES: Commissioners Mayle, Johnson, Trudel, and Schmidt

NAYS: None

ABSENT: Commissioner DiMaria

PASSED this 8th day of December, 2022

APPROVED this 8th day of December, 2022



ROBERT SCHMIDT, PRESIDENT

ATTEST:




DAVE JOHNSON, SECRETARY

CERTIFICATE OF TAX LEVY ORDINANCE

STATE OF ILLINOIS)
)
COUNTY OF COOK)

I, Dave Johnson, Secretary of the Schaumburg Park District, in the County and State aforesaid, do hereby certify that the foregoing is a full, true, complete and correct copy of Ordinance No. 22-12-1P entitled "AN ORDINANCE levying the taxes of the Schaumburg Park District for the fiscal year beginning April 1, 2022, and ending March 31, 2023" duly passed, adopted and enacted by the Board of Park Commissioners of the Schaumburg Park District, signed and approved by the President of the Schaumburg Park District, signed and deposited with me as Secretary of the said District, all at a regular meeting of the Board of Park Commissioners of the Schaumburg Park District duly assembled and held on the 8th day of December, 2022.

GIVEN under my hand and the Seal of the Schaumburg Park District this 8th day of December, 2022.




Dave Johnson, Secretary
Board of Park Commissioners
Schaumburg Park District

**CERTIFICATE OF COMPLIANCE WITH THE
TRUTH IN TAXATION LAWS**

STATE OF ILLINOIS)
)
COUNTY OF COOK)

I, Robert Schmidt, President and presiding officer of the Schaumburg Park District, certify that I am the President of the Board of Park Commissioners and as such President, do hereby certify that the Schaumburg Park District has fully and completely complied with the provisions of Sections 18-60 through 18-85 of the Truth Taxation Law (35 ILCS 200/18-60 through 18-85) in the adoption of the attached Levy Ordinance No. 22-12-1P, of the Schaumburg Park District entitled "An Ordinance Levying the Taxes of the Schaumburg Park District for its Fiscal Year Beginning April 1, 2022, and ending March 31, 2023".

Dated: December 08, 2022.



ROBERT SCHMIDT, President
Board of Park Commissioners
Schaumburg Park District