

FILED
DEC 20 2023

Jan Kacynski
DuPage County Clerk

**CERTIFICATION OF COMPLIANCE WITH
THE TRUTH IN TAXATION LAW**

I, Bill Cohen, the duly qualified and acting presiding officer of the Woodridge Park District, DuPage and Will Counties, Illinois, do hereby certify to the DuPage and Will County Clerks that Ordinance No. 23-10 of said Park District entitled "An Ordinance Levying and Assessing Taxes of the Woodridge Park District, DuPage and Will Counties, Illinois, For Tax Year 2023 For the Calendar Year January 1, 2024 through December 31, 2024" attached hereto was adopted in full compliance with the provisions of Sections 18-60 through 18-80 of the Illinois "Truth In Taxation Law." I further certify that:

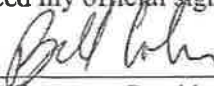
(CHECK ONE BOX)

☐ The Park District levied an amount of ad valorem tax that is less than or equal to 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 inapplicable.

OR

☒ The 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 December 19, 2023.

IN WITNESS WHEREOF, I have placed my official signature this 19th day of December, 2023.



Bill Cohen, President
Board of Park Commissioners
Woodridge Park District



FILED

10:00 am, Dec 20 2023

WILL COUNTY CLERK
WILL COUNTY, ILLINOIS

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Bill Cohen, President
Board of Park Commissioners
Woodridge Park District

**NOTICE OF PROPOSED
PROPERTY TAX
INCREASE FOR THE
WOODRIDGE PARK DISTRICT**

FILED
DEC 20 2023

Jan Kaczmarek
DuPage County Clerk

- a) A public hearing to approve a proposed property tax levy increase for the Woodridge Park District for 2023 will be held on December 19, 2023, at 6:30 p.m. at the Fred C. Hohnke Community Center of the Woodridge Park District, 2600 Center Drive, Woodridge, Illinois 60517.

Any person desiring to appear at the Public Hearing and present testimony to the taxing district may contact Michael Adams, Executive Director, (630) 353-3300, 2600 Center Drive, Woodridge, Illinois 60517.

- b) The DuPage & Will Counties, Illinois corporate and special purpose property taxes extended or abated for 2022 were \$6,408,385.40.

The proposed corporate and special purpose property taxes to be levied for 2023 are \$6,964,718. This represents a 8.68% increase over the previous year.

- c) The property taxes extended for debt service and public building commission leases for 2022 were \$1,460,848.88.

The estimated property taxes to be levied for debt service and public building commission leases for 2023 are \$1,519,564.18. This represents a 4.02% increase from the previous year.

- d) The total property taxes extended or abated for 2022 were \$7,869,234.28. The estimated total property taxes to be levied for 2023 are \$8,484,282. This represents a 7.82% increase over the previous year.

Dated the 21st day of November, 2023.
Jack C. Mahoney /s/
Board of Park Commissioners,
Woodridge Park District

DM/SL/2023/11/21

Certificate of the Publisher

Woodridge Suburban Life

Description: TITA 2023
2126409

FILED
DEC 20 2023
Jan Kaczmarski
DuPage County Clerk

WOODRIDGE PARK DISTRICT
ATTN SUZY RAVASIO
2600 CENTER DR
WOODRIDGE IL 60517

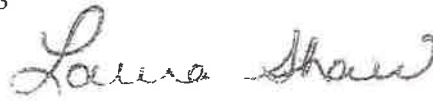
Shaw Media certifies that it is the publisher of the Woodridge Suburban Life. The Woodridge Suburban Life is a secular newspaper, has been continuously published weekly for more than fifty (50) weeks prior to the first publication of the attached notice, is published in the Village of Woodridge, County of Will and DuPage, State of Illinois, is of general circulation throughout that county and surrounding area, and is a newspaper as defined by 715 ILCS 5/5.

A notice, a true copy of which is attached, was published 1 time(s) in the Woodridge Suburban Life, namely one time per week for one successive week(s). Publication of the notice was made in the newspaper, dated and published on
12/07/2023

This notice was also placed on a statewide public notice website as required by 5 ILCS 5/2.1.

In witness, Shaw Media has signed this certificate by Laura Shaw, its Publisher, at Woodridge, Illinois, on
7th day of December, A.D. 2023

Shaw Media By:



Laura Shaw, Publisher

Account Number 10074808

Amount \$619.00

FILED
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Jean Kaczmarek
DuPage County Clerk

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WILL COUNTY CLERK
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Woodridge Park District

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Juan Kacynski
DuPage County Clerk

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STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS.
COUNTY OF WILL)

FILED
DEC 20 2023

Jean Kacigowski
DuPage County Clerk

SECRETARY'S CERTIFICATE

I, Jack Mahoney, the duly qualified and acting Secretary of the Board of Park Commissioners of the Woodridge Park District, DuPage and Will Counties, Illinois, and the keeper of the records thereof, do hereby certify that attached hereto is a true and correct copy of an Ordinance entitled:

ORDINANCE LEVYING AND ASSESSING TAXES OF THE WOODRIDGE PARK DISTRICT, DUPAGE AND WILL COUNTIES, ILLINOIS, FOR TAX YEAR 2023 FOR THE CALENDAR YEAR JANUARY 1, 2024 THROUGH DECEMBER 31, 2024

adopted at a Board meeting of the said Board of Park Commissioners held on the 19th day of December, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand this 19th day of December, 2023.


Secretary: Jack Mahoney

FILED
DEC 20 2023
Jan Kaczmarek
DuPage County Clerk

COUNTY CLERK'S STAMP

ORDINANCE NO. 23-10

An Ordinance Levying and Assessing Taxes of Woodridge
Park District, DuPage and Will Counties, Illinois
for Tax Year 2023 for Calendar Year
January 1, 2024 Through December 31, 2024

Send to:
Woodridge Park District
2600 Center Drive
Woodridge, IL 60517

FILED

9:59 am, Dec 20 2023

WILL COUNTY CLERK
WILL COUNTY, ILLINOIS

COUNTY CLERK'S STAMP

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Park District, DuPage and Will Counties, Illinois
for Tax Year 2023 for Calendar Year
January 1, 2024 Through December 31, 2024

Send to:
Woodridge Park District
2600 Center Drive
Woodridge, IL 60517

**ORDINANCE LEVYING AND ASSESSING TAXES OF THE WOODRIDGE PARK
DISTRICT, DUPAGE AND WILL COUNTIES, ILLINOIS, FOR TAX YEAR 2023 FOR THE
CALENDAR YEAR JANUARY 1, 2024 THROUGH DECEMBER 31, 2024**

Jan Kaczmarek
DuPage County Clerk

BE IT ORDAINED by the Board of Park Commissioners of the Woodridge Park District, DuPage and Will Counties, IL as follows:

Section 1: That the sum of SIX MILLION NINE HUNDRED SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTEEN DOLLARS (\$6,964,718.00) be and the same is assessed and levied from and against all taxable property within the limits of the said Woodridge Park District as the same is assessed and equalized for State and County purposes for the current tax year, 2023 and the specific amount hereby levied for each object and purpose is set forth as the amount to be raised by tax levy as follows:

I. GENERAL FUND

CORPORATE FUND (Subfund of the General Fund)

| | <u>Tax Levy Amount</u> |
|------------------------------------|------------------------|
| Salaries & Wages | 1,583,931 |
| Total | <u>1,583,931</u> |
| General Expenses | |
| Employee Benefits | 14,836 |
| Background Checks / Physicals | 1,738 |
| Insurance - Hospital & Life | 305,664 |
| Dues and Subscriptions | 14,587 |
| Committee and Boards | 1,429 |
| Education and Training - Staff | 35,888 |
| Education and Training - Board | 5,715 |
| Publication - Legal | 1,715 |
| Postage | 2,286 |
| Transportation | 857 |
| Contractual Services | 16,599 |
| Corporate Fund Utilities | 94,398 |
| Internet Expense | 22,735 |
| Uniforms/Apparel | 2,090 |
| Legal | 47,628 |
| Professional Services - Planning | 9,526 |
| Maintenance Agreements | 62,268 |
| Software Maintenance | 11,774 |
| Computer Services | 3,583 |
| Security Services | 762 |
| Active Fees | 12,196 |
| Banking Services | 75,394 |
| Environmental Management | 9,526 |
| Professional / Community Relations | 381 |
| Staff Development | 21,432 |
| EEC | 8,001 |

| | <u>Tax Levy Amount</u> |
|------------------------------------|------------------------|
| Employee Recruitment | 476 |
| Total | 812,976 |
| Commodities and Supplies | |
| Office Supplies | 7,144 |
| Equipment and Supplies | 953 |
| Sustenance Supplies | 1,810 |
| Janitorial Supplies | 953 |
| Gasoline and Oil | 51,162 |
| Total | 62,021 |
| Capital Outlay/Debt Service | |
| New Equipment | 9,245 |
| Technology | 9,526 |
| Unplanned Crisis | 48,682 |
| Total | 67,452 |
| Maintenance and Repairs | |
| Buildings | 8,987 |
| Parks | 24,690 |
| Fields | 30,420 |
| Maintenance Vehicle Service | 13,098 |
| Passenger Vehicle Service | 8,382 |
| Tractor & Mower Service | 19,103 |
| Mowing Accessories | 6,253 |
| Tractor Accessories | 4,572 |
| Vehicle Accessories | 3,858 |
| Other Equipment | 8,006 |
| Park Fixtures | 8,311 |
| Hobson Splash Pad | 5,044 |
| Contingency | - |
| Total | 140,725 |
| Equipment and Supplies | |
| Park Cleanup | 3,334 |
| Fertilizer | 2,686 |
| Holiday Lights | 962 |
| Infield Mix | 1,372 |
| Trees and Shrubs | 30,386 |
| Black Dirt | 2,381 |
| Grass Seed | 2,743 |
| Turf | 1,191 |
| Paver Repair | 1,429 |
| Straw | 286 |
| Gravel | 191 |
| Park Furnishings | 3,239 |
| Light Repairs | 2,715 |
| Barrel Grinding | 5,715 |
| Tree Removal | 28,577 |

| | <u>Tax Levy Amount</u> |
|----------------------------|------------------------|
| Playground Parts | 5,715 |
| Sweeping | 4,025 |
| Wood Safety Surface | 7,287 |
| Salt | 5,191 |
| Contracts | 23,471 |
| Other Equipment & Supplies | - |
| Total | 132,895 |

TOTAL CORPORATE FUND **2,800,000**

CAPITAL REPLACEMENT (Subfund of the General Fund)

Buildings, Sites and Equipment

| | |
|--|----------|
| Administration/Community Center Building | - |
| Maintenance Building | - |
| Maintenance Equipment | - |
| Vehicles | - |
| Park Sites | - |
| Total | - |

Miscellaneous

| | |
|---|----------|
| Asphalt Resealing/Resurfacing/Patching | - |
| Concrete Repairs | - |
| Bleacher Replacement | - |
| Janeswood Small Bridge Replacement | - |
| Janeswood/Meadowview Path Resurface/Resealing | - |
| Future Scheduled Capital Projects | - |
| Total | - |

TOTAL CAPITAL REPLACEMENT **-**

CAPITAL DEVELOPMENT / DEBT SERVICE (Subfund of the General Fund)

Existing Facilities

| | |
|--|------------------|
| Hawthorne Hill Multi-use Trail System | 164,626 |
| Facility Safety Improvements (AIS) | 17,480 |
| Lake Harriet Landscape Improvements (Boulder Wall) | 8,231 |
| LAPRA Grant HVAC Air Purification Improvements | 88,055 |
| Orchard Hill Park Baseball Net Replacement | 16,463 |
| Town Centre Phase 2 Development | 1,278,482 |
| Town Centre Sled Hill Lighting | 32,925 |
| Total | 1,606,262 |

Miscellaneous Development

| | |
|------------------------|---------------|
| Miscellaneous Projects | 13,738 |
| Total | 13,738 |

Debt Service

| | |
|--------------------------|----------------|
| Town Centre Debt Service | 680,000 |
| Total | 680,000 |

Tax Levy Amount

| | | |
|---|-----------|------------------|
| TOTAL CAPITAL DEVELOPMENT / DEBT SERVICE | \$ | 2,300,000 |
|---|-----------|------------------|

| | | |
|---------------------------|-----------|------------------|
| TOTAL GENERAL FUND | \$ | 5,100,000 |
|---------------------------|-----------|------------------|

The foregoing amounts are hereby levied from the General property tax for corporate purposes and are in addition to all other park district taxes as provided by law.

II. RECREATION FUND

| | | |
|-----------------------------|--|----------------|
| Salaries & Wages | | 895,893 |
| Total | | 895,893 |

General Expenses

| | | |
|------------------------------------|--|----------------|
| Illinois Municipal Retirement Fund | | 1,000 |
| Social Security Payments | | 4,384 |
| Employee Benefits | | 1,899 |
| Background Checks/Physicals | | 686 |
| Insurance - Hospital & Life | | 45,039 |
| Unemployment Compensation | | - |
| FCF Operations | | - |
| Dues and Subscriptions | | 988 |
| Education and Training - Staff | | 5,241 |
| Education and Training - Board | | 2,762 |
| Postage | | 138 |
| Transportation | | 147 |
| Contractual Services | | 2,698 |
| Recreation Utilities | | 15,122 |
| Internet Expense | | 5,702 |
| Uniforms/Apparel | | 207 |
| Volunteer Reception | | 2,072 |
| Maintenance Contracts/Permit Fees | | 7,289 |
| Software Maintenance | | 5,170 |
| Computer Services | | 3,996 |
| Alarm Services/Testing | | 1,853 |
| Active Fees | | 13,812 |
| Jubilee Underwriting | | 3,120 |
| Total | | 123,325 |

Commodities and Supplies

| | | |
|------------------------|--|---------------|
| Office Supplies | | 1,906 |
| Equipment and Supplies | | 10,512 |
| Janitorial Supplies | | 1,662 |
| Sustenance Supplies | | 921 |
| Total | | 15,001 |

| | | |
|-------------------------------|--|--------------|
| Maintenance and Repair | | 3,683 |
| Total | | 3,683 |

| | <u>Tax Levy Amount</u> |
|-------------------------------------|------------------------|
| Capital Outlay | |
| Technology | 1,381 |
| Total | 1,381 |
| Marketing - General Expenses | |
| Employee Benefits | 2,089 |
| Insurance - Hospital & Life | 12,393 |
| Dues and Subscriptions | 4,240 |
| Education and Training | 2,470 |
| Printing - Other | 12,132 |
| Transportation | 12 |
| Uniforms/Apparel | 552 |
| Consulting | 2,858 |
| Distribution/Postage Other | 10,187 |
| Misc./Special Projects | 11,796 |
| Total | 58,729 |
| Marketing - Commodities | |
| Office Supplies | 1,169 |
| Equipment & Supplies | 230 |
| Photo Supplies and Equipment | 587 |
| Total | 1,987 |
| TOTAL RECREATION FUND | 1,100,000 |

The foregoing amounts are hereby levied from the proceeds of a Recreation tax and are in addition to all other park district taxes as provided by law.

III. PUBLIC LIABILITY INSURANCE FUND

| | |
|--|----------------|
| Salaries & Wages | |
| Total | 8,104 |
| Contractual Services | |
| Insurance Premiums | 111,801 |
| Contingency | 3,414 |
| Total | 115,214 |
| Safety Committee Expenses | |
| Training Materials | 99 |
| Equipment | 1,484 |
| Safety Seminars | 99 |
| Total | 1,682 |
| TOTAL PUBLIC LIABILITY INSURANCE FUND | 125,000 |

The foregoing amounts are hereby levied from the proceeds of a tax for Public Liability Insurance purposes and are levied in addition to all other park district taxes as provided by law.

IV. AUDIT EXPENSE FUND

| | |
|---------------------------------|---------------|
| Audit Fee | 23,587 |
| Actuarial Services | 940 |
| Contingency Contractual | 473 |
| Total | 25,000 |
| TOTAL AUDIT EXPENSE FUND | 25,000 |

The foregoing amounts are hereby levied from the proceeds of a tax for Audit expense purposes and are in addition to all other park district taxes as provided by law.

V. ILLINOIS MUNICIPAL RETIREMENT FUND ("IMRF") AND SOCIAL SECURITY FUND

Personnel Services

| | |
|--|----------------|
| Illinois Municipal Retirement Fund Contributions | 155,000 |
| Social Security Payments | 172,024 |
| Total | 327,024 |

General Expenses

| | |
|------------------|---------------|
| Contingency-IMRF | |
| Contingency-FICA | 12,976 |
| Total | 12,976 |

| | |
|--|----------------|
| TOTAL IMRF AND SOCIAL SECURITY FUND | 340,000 |
|--|----------------|

The foregoing amounts are hereby levied from the proceeds of a tax to pay the park district's contribution to the Illinois Municipal Retirement Fund and Social Security and are in addition to all other park district taxes levied as provided by law.

VI. SPECIAL RECREATION FUND

| | |
|--------------------------------------|----------------|
| Special Recreation Expense | 134,612 |
| ADA Development/ADA Transition Plan | 120,451 |
| Inclusion Services | 19,654 |
| Total | 274,718 |
| TOTAL SPECIAL RECREATION FUND | 274,718 |

The foregoing amount is hereby levied from the proceeds of a Special Recreation tax to pay the park district's contribution toward joint recreational programs for the handicapped and is in addition to all other park district taxes levied as provided by law.

VII. LEVY GRAND TOTAL SUMMARY

| | |
|---|-----------|
| I. GENERAL FUND (Subfunds: Corporate / Capital Replacement / Capital Development) | 5,100,000 |
| II. RECREATION FUND | 1,100,000 |
| III. PUBLIC LIABILITY FUND | 125,000 |
| IV. AUDIT EXPENSE FUND | 25,000 |
| V. IMRF AND SOCIAL SECURITY FUND | 340,000 |

Tax Levy Amount

VI. SPECIAL RECREATION FUND

274,718

LEVY GRAND TOTAL

6,964,718

Section 2: That the Secretary is hereby directed to file a certified copy of this Ordinance with the County Clerks of DuPage and Will Counties within the time specified by law.

Section 3: That this Ordinance shall be in full force and effect from and after its passage and approval as required by law.

Section 4: That the invalidity of any item or Section of this Ordinance shall not affect the validity of the whole or any part thereof.

Section 5: That all ordinances or parts of ordinances conflicting with any provision of this Ordinance be and the same are hereby repealed.

ADOPTED this 19th day of December 2023, pursuant to a roll call vote as follows


AYES: Cohen, Coleman, Mahoney, Venouziou, Perry

NAYS: None

ABSENT: None

APPROVED by the President and the Board of Park Commissioners this 19th day of December, 2023.

SEAL



President: Bill Cohen

ATTEST:



Secretary: Jack Mahoney



FILED
DEC 20 2023

DuPage County Clerk