

**ORDINANCE 2004-J
OF THE
WHEELING PARK DISTRICT**

RE: AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE YEAR 2004 OF THE WHEELING PARK DISTRICT OF COOK AND LAKE COUNTIES, ILLINOIS

BE IT ORDAINED BY THE BOARD OF PARK COMMISSIONERS OF THE WHEELING PARK DISTRICT OF COOK AND LAKE COUNTIES, ILLINOIS AS FOLLOWS:

SECTION 1. That the sum of FOUR MILLION NINE HUNDRED TWENTY-THREE THOUSAND SIX HUNDRED THIRTY-SEVEN DOLLARS (\$4,923,637) be and the same is hereby assessed and levied for and against all of the real property within the limits of this Park District, as the same is assessed and equalized for said taxes, for the year 2004, said total levy being for the various purposes of this Park District more particularly set forth:

(1) FOR GENERAL CORPORATE FUND

Salaries and Wages	\$	842,514
Supplies & Commodities	\$	164,412
Contractual Services	\$	151,062
Maintenance and Repairs	\$	2,000
Benefits	\$	275,147
Utilities	\$	65,988
Other	\$	612,465
Instructors Salaries	\$	1,957
Contractual/General	\$	22,379

Program Supplies	\$ 19,130
Capital Improvements	<u>\$ 103,940</u>
Total Corporate Fund Estimated Expenditures	\$ 2,260,994
Less: Estimated Receipts from Non-Real Estate Tax Revenue Sources	<u>\$ 506,033</u>

TOTAL HEREBY LEVIED for General Corporate purposes,
in accordance with the provisions of "The Park District Code,"
70 CS 120/5/5-1 for the year 2004

\$ 1,754,961

(2) FOR RECREATION FUND

Salaries & Wages	\$ 1,434,113
Supplies & Commodities	\$ 268,798
Contractual Services	\$ 256,057
Maintenance & Repairs	\$ 34,800
Benefits	\$ 332,107
Utilities	\$ 331,347
Other	\$ 262,495
Instructor Salaries	\$ 445,897
Contractual/General	\$ 192,300
Program Supplies	\$ 144,010
Capital Improvements	\$ 189,025
Debt Service	<u>\$ 249,888</u>
Total Recreation Fund Estimated Expenditures	\$ 4,140,837
Less: Estimated Receipts from Non-Real Estate Tax Revenue Sources	<u>\$ 2,385,876</u>

TOTAL HEREBY LEVIED for Recreation Fund
purposes in accordance with the provisions of "The Park
District Code," 70 ILCS 1205/5-3a, for the year 2004 \$ 1,754,961

(3) **FOR MUSEUM FUND**
Total Museum Fund Estimated Expenditures \$49,924

TOTAL HEREBY LEVIED for Museum Fund
purposes in accordance with the provisions of "The Park
District Code," 70 ILCS 1290/2, for the year 2004 \$ 49,924

(4) **FOR ILLINOIS MUNICIPAL RETIREMENT FUND**
Total I.M.R.F. Estimated Expenditures \$195,524

TOTAL HEREBY LEVIED for I.M.R.F. purposes,
in accordance with the provisions of 40 ILCS 1290/2,
for the year 2004 \$ 195,524

(5) **FOR SOCIAL SECURITY FUND**
Total Social Security Estimated Expenditures \$379,318

TOTAL HEREBY LEVIED for Social Security Fund
purposes, in accordance with the provisions of
40 ILCS 5/7-171 for the year 2004 \$ 379,318

(6) **FOR PAVING AND LIGHTING FUND**
Total Paving and Lighting Estimated \$3,303
Expenditures

TOTAL HEREBY LEVIED for Paving and Lighting
Fund purposes, in accordance with the provisions of
"The Park District Code," 70 ILCS 1205/5-6 for the year 2004 \$ 3,303

(7) **FOR POLICE FUND**
Total Police Fund Estimated Expenditures \$26,751

TOTAL HEREBY LEVIED for Police Fund
purposes, in accordance with the provisions of "The Park
District Code," 70 ILCS 1205/5-9 for the year 2004 \$ 26,751

(8) **FOR SPECIAL POPULATIONS REC. FUND**
Total Special Populations Recreation Fund \$183,690
Estimated Expenditures

TOTAL HEREBY LEVIED for Special Populations Rec. Fund purposes, in accordance with the provisions of "The Park District Code," 70 ILCS 1205/5-8 for the year 2004 \$ 183,690

(9) FOR THE AUDIT FUND

Total Audit Fund Estimated Expenditures \$53,502

TOTAL HEREBY LEVIED for Audit Fund purposes, in accordance with the provisions of 50 ILCS 310/9, for the year 2004 \$ 53,502

(10) FOR LIABILITY INSURANCE FUND

Total Liability Insurance Fund Estimated Expenditures \$521,703

TOTAL HEREBY LEVIED for Liability Insurance Fund purposes, in accordance with the provisions of 745 ILCS 10/9-107, for the year 2004 \$ 521,703

SUMMARY OF 2004 TAX LEVIES

(1)	Total Tax Levy General Corporate Fund	\$1,754,961
(2)	Total Tax Levy Recreation Fund	1,754,961
(3)	Total Tax Levy Museum Fund	49,924
(4)	Total Tax Levy Illinois Municipal Retirement Fund	195,524
(5)	Total Tax Levy Social Security Fund	379,318
(6)	Total Tax Levy Paving & Lighting Fund	3,303
(7)	Total Tax Levy Police Fund	26,751
(8)	Total Tax Levy Special Populations Recreation Fund	183,690
(9)	Total Tax Levy Audit Fund	53,502
(10)	Total Tax Levy Liability Insurance Fund	<u>521,703</u>
TOTAL AMOUNT OF TAX LEVIES FOR 2004		<u>\$4,923,637</u>

SECTION 2. That the taxes so levied and assessed as set forth by this Ordinance upon the taxable property subject to taxes within the limits of this Park District, shall be collected and enforced in the same manner and by the same officers as general taxes are now collected and enforced for city and village purposes in the Counties of Cook and Lake, State of Illinois, and shall be paid over by the officers so collected the same to be Treasurer of this Park District.

SECTION 3. That the Secretary of this Park District be and is hereby directed to file with the County Clerk of Cook and Lake Counties, Illinois, within the time limit prescribed by law, a certified copy of this Ordinance.


SECTION 4. If any item or portion of this Ordinance is for any reason held invalid, such decision shall not affect the validity of the remaining portions of this Ordinance.

SECTION 5. That this ordinance shall be in full force and effect from and after its passage.

Commissioner Pecka moved, seconded by Commissioner Klump, that Ordinance 2004-J be adopted. Roll being called, the following Commissioners voted:

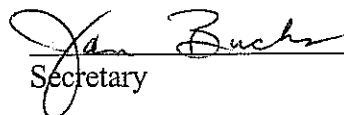
Commissioner Klump	<u>Aye</u>	Commissioner Webber	<u>Aye</u>
Commissioner Kurgan	<u>Aye</u>	Commissioner Pecka	<u>Aye</u>
Commissioner Kent	<u>Absent</u>	Commissioner Philipp	<u>Aye</u>
Commissioner Kolssak	<u>Aye</u>		

Adopted this 7th day of December, 2004
by the Board of Park Commissioners
of the Wheeling Park District



President

ATTEST:



Secretary

WHEELING PARK DISTRICT

CERTIFICATION OF SECRETARY

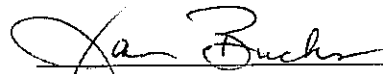
I, Jan Buchs, do hereby certify that I am the duly appointed acting and qualified Secretary to the Board of Park Commissioners of the Wheeling Park District, Cook and Lake Counties, Illinois; and that as such Secretary, I am the keeper of official records and the official seal of said Park District.

I do further certify that the attached copy of:

Ordinance 2004-J, "An Ordinance for the Levy and Assessment of Taxes for the Year 2004 of The Wheeling Park District of Cook and Lake Counties, Illinois"

is a full, true complete and compared copy of the original said Ordinance now on file in my office, passed by the Board of Park Commissioners of the Wheeling Park District at the regular meeting held at the Community Recreation Center, 333 West Dundee Road, Wheeling, Illinois on the 7th of December 2004.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Board of Park Commissioners of the Wheeling Park District at Wheeling, Illinois this 7th of December 2004.


Secretary
Board of Park Commissioners
Wheeling Park District
Cook and Lake Counties, Illinois

Seal

WHEELING PARK DISTRICT

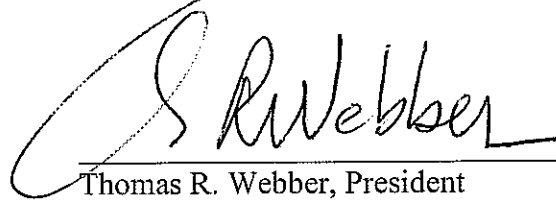
CERTIFICATE OF PRESIDING OFFICER

I, Thomas R. Webber, hereby certify that I am the duly elected and acting President of the Board of Park Commissioners of the Wheeling Park District, Cook and Lake 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 2004-J, levying and assessing taxes of the Wheeling Park District for 2004, 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 applicable.

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 Wheeling Park District at Wheeling, Illinois this 7th day of December, 2004.

A handwritten signature in black ink, appearing to read 'T R Webber', is written over a horizontal line. The signature is cursive and stylized.

Thomas R. Webber, President
Board of Park Commissioners