# TRUTH IN TAXATION CERTIFICATE OF COMPLIANCE SPRINGFIELD PARK DISTRICT LEVY YEAR 2021 PAYABLE IN 2022

I, Derek Harms, hereby certify that I am the presiding officer of the Springfield Park District, and as such presiding officer I certify that the Springfield Park District Corporate and Springfield Park District-SRD levy ordinance (#1479-21), 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).

The Springfield Park District's Corporate and Springfield Park District's SRD aggregate levies did not exceed a 5% increase over the prior year's extension. Therefore, a notice and a hearing were not necessary.

This certificate applies to the 2021 levies payable in 2022.

Derek Harms, Secretary

13/16/2021

Date

FILED

DEC 1 6 2021

Sangamon County Clerk

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Derek Harms, Secretary

Date

12/15/2021

# ORDINANCE NUMBER 1479-21 AN ORDINANCE LEVYING AND ASSESSING THE TAXES OF THE SPRINGFIELD PARK DISTRICT LEVY YEAR 2021 PAYABLE IN 2022

Pursuant to the Illinois Park District Code (70 ILCS 1205), Article Five; and by the authority vested therein, the Board of Trustees of the Springfield Park District, in meeting assembled, does hereby find and declare that there will be required to be raised by general taxation the amounts hereinafter set down, to be levied upon all taxable property in said Park District, in order to meet and defray all the necessary expenses and liabilities of the Park District as required by statute in accordance with law, and the amounts so required are itemized and needed for uses and purposes as follows to-wit and:

#### GENERAL CORPORATE

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1. ADMINISTRATION

Personal Services	1,173,981
Contractual Services	39,700
Commodities	116,263
Other Expenses	626,690

TOTAL FOR ADMINISTRATION 1,956,635

2. BUILDINGS AND GROUNDS

Personal Services 310,811
Contractual Services 103,603
Commodities 130,867

TOTAL FOR BUILDING AND GROUNDS 545,282

3. DEVELOPMENT

Capital Outlay 217,389

TOTAL FOR DEVELOPMENT 217,389

4. CONTINGENCIES

Contingency 81,434

TOTAL FOR CONTINGENCIES 81,434

### TOTAL GENERAL CORPORATE

2,800,740

Said amounts are hereby levied as the general corporate fund tax.

#### II. RECREATION FUND

1. ADMINISTRATION

Personal Services 1,310,746

TOTAL ADMINISTRATION

2. BUILDING AND GROUNDS

Personal Services 168,045

TOTAL BUILDING AND GROUNDS

3. PROGRAMS

Personal Services 1,781,270

**TOTAL PROGRAMS** 

4. PROVISIONS FOR CONTINGENCIES

Contingency 100,827

TOTAL FOR CONTINGENCIES

# TOTAL RECREATION FUND

3,360,888

Said amounts are hereby levied as the recreation fund tax.

III. POLICE FUND

1. ADMINISTRATION320,528Personal Services29,139

Contractual Services 14,569

Commodities

TOTAL FOR ADMINISTRATION 364,236

2. DEVELOPMENT

Capital Outlay 47,136

TOTAL FOR DEVELOPMENT 47,136

3. PROVISIONS FOR CONTINGENCIES

Contingency 17,141

TOTAL FOR CONTINGENCIES 17,141

#### TOTAL POLICE FUND

428,513

Said amounts are hereby levied as the police fund tax.

IV. AUDIT FUND

Contractual Services 25,207

TOTAL AUDIT FUND

25,207

Said amounts are hereby levied as the audit fund tax.

V. IMRF FUND

Illinois Municipal Retirement Fund

683,380

TOTAL IMRF FUND

683,380

Said amounts are hereby levied as the IMRF Fund tax.

VI. SOCIAL SECURITY FUND

Social Security

590,956

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590,956

Said amounts are hereby levied as the Social Security Fund tax.

LIABILITY INSURANCE

VII. FUND

Contractual Services

579,753

TOTAL LIABILITY INSURANCE FUND

579,753

Said amounts are hereby levied as the liability insurance fund tax.

VIII. WORKER'S COMPENSATION FUND

**Contractual Services** 

201,653

TOTAL WORKER'S COMPENSATION FUND

201,653

Said amounts are hereby levied as the worker's compensation fund tax.

IX. UNEMPLOYMENT COMPENSATION FUND

**Contractual Services** 

193,251

TOTAL UNEMPLOYMENT COMPENSATION FUND

193 251

Said amounts are hereby levied as the unemployment compensation fund tax.

#### **PAVING AND LIGHTING**

# X. FUND

Capital Outlay

123,233

# TOTAL PAVING AND LIGHTING FUND

123,233

Said amounts are hereby levied as the paving & lighting fund tax.

# XI. SPRINGFIELD RECREATION DEPARTMENT (The Playground Tax)

1. ADMINISTRATION

Personal Services 661,074
Contractual Services 25,487
Commodities 58,054
Other Expenses 312,926

TOTAL ADMINISTRATION 1,057,541

2. BUILDING AND GROUNDS

Personal Services 241,948
Contractual Services 53,807
Commodities 67,965

TOTAL BUILDING AND GROUNDS 363,720

3. DEVELOPMENT

Capital Outlay 113,277

TOTAL DEVELOPMENT 113,277

4. PROVISIONS FOR CONTINGENCIES

Contingency 42,208

TOTAL FOR CONTINGENCIES 42,208

## TOTAL SPRINGFIELD RECREATION DEPARTMENT (PLAYGROUND) TAX

1,576,746

Said amounts are hereby levied as the Springfield Recreation (Playground) Tax.

#### XII. DISABILITY FUND

1. ADMINISTRATION

Personal Services 436,916

TOTAL ADMINISTRATION 436,916

2. BUILDING AND GROUNDS

Personal Services 56,015

TOTAL BUILDING AND GROUNDS

56,015

3. PROGRAMS

Personal Services 627,365

TOTAL PROGRAMS 627,365

### TOTAL DISABILITY FUNDS

1,120,296

Said amounts are hereby levied as the (Special Recreation) Disability fund tax.

XIII. 1. MUSEUM FUND

ADMINISTRATION 421,624

TOTAL ADMINISTRATION 421,624

2. BUILDING AND GROUNDS

Personal Services 54,054

TOTAL BUILDING AND GROUNDS 54,054

3. PROGRAMS

Personal Services 572,975

TOTAL PROGRAMS 572,975

4. PROVISIONS FOR CONTINGENCIES

Contingency 32,432

TOTAL CONTINGENCIES 32,432

### TOTAL MUSEUM FUND

1,081,086

Said amounts are hereby levied as the museum fund tax.

# TOTAL TAXES LEVIED

12,765,701

XIV. The following total of Twelve Million, Seven Hundred Sixty-Five Thousand, Seven Hundred One Dollars (\$12,765,701) is the aggregate sum to be raised by taxation and levied on all taxable property in said park district, in order to meet and defray all the necessary expenses and liabilities of the park district as required by statute and in accordance with law

General 2,800,740 IMRF 683,380

Liability Insurance	579,753
Recreation	3,360,888
Police	428,513
Workers Comp	201,653
Audit	25,207
Paving & Lighting	123,233
Unemployment	193,251
Museum	1,081,086
Special Recreation (Disability)	1,120,296
Social Security	590,956
SRD - Playground Tax	1,576,746
Total Taxes Levied	12,765,701

XV. That upon passage and approval of the Ordinance and the filing of the certified copy thereby with the County Clerk of Sangamon County, Illinois, the President and Secretary of said District are hereby authorized and directed to execute, issue and dispose of warrants drawn against and in anticipation of the taxes herein levied and assessed for the purpose of providing a fund for the current fiscal year to the extent of eighty-five per centum (85%) of such taxes so levied and assessed or so much thereof as may be necessary for the purposes of aforesaid, and all such warrants shall be duly endorsed by the Treasurer of said District and numbered in the numerical order of their issuance.

XVI. The Secretary of the Springfield Park District shall file with the County Clerk of the County of Sangamon, State of Illinois, a certified copy of this ordinance and said County Clerk shall ascertain the rate per centum which, upon the total value of all property subject to taxation within said District, at the full, fair cash value as the same is assessed and equalized by the Department of Revenue of the State of Illinois for State and County Purposes for the Levy Year 2021 payable in 2022, shall produce the net amounts herein levied and order certified, and he/she shall extend the tax upon the tax books of the State and County taxes within said District as provided by law.

XVII. This Ordinance shall be in full force and effect from and after its passage as amended.

ATTEST: December 15, 2021

Derek Harms, Secretary

ADOPTED: December 15, 2021

C. J. Metcalf, President pro tempore