


**TRUTH IN TAXATION
CERTIFICATE OF COMPLIANCE
SPRINGFIELD PARK DISTRICT
LEVY YEAR 2020 PAYABLE IN 2021**

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 (#1468-20), 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 2020 levies payable in 2021.



Derek Harms, Secretary

12/16/2020

Date

**ORDINANCE NUMBER 1468-20
AN ORDINANCE LEVYING AND ASSESSING
THE TAXES OF THE
SPRINGFIELD PARK DISTRICT
LEVY YEAR 2020 PAYABLE IN 2021**

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:

I. GENERAL CORPORATE FUND		
1.	ADMINISTRATION	
	Personal Services	1,156,914
	Contractual Services	39,123
	Commodities	114,573
	Other Expenses	617,579
	TOTAL FOR ADMINISTRATION	1,928,189
2.	BUILDINGS AND GROUNDS	
	Personal Services	306,293
	Contractual Services	102,097
	Commodities	128,965
	TOTAL FOR BUILDING AND GROUNDS	537,354
3.	DEVELOPMENT	
	Capital Outlay	214,229
	TOTAL FOR DEVELOPMENT	214,229
4.	CONTINGENCIES	
	Contingency	80,250
	TOTAL FOR CONTINGENCIES	80,250

TOTAL GENERAL CORPORATE	2,760,022
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Said amounts are hereby levied as the general corporate fund tax.

II. RECREATION FUND	
1.	ADMINISTRATION

		1,286,46	
	Personal Services		6
	TOTAL ADMINISTRATION		
2.	BUILDING AND GROUNDS		
	Personal Services	164,932	
	TOTAL BUILDING AND GROUNDS		
3.	PROGRAMS		
		1,748,27	
	Personal Services		4
	TOTAL PROGRAMS		
4.	PROVISIONS FOR CONTINGENCIES		
	Contingency	98,959	
	TOTAL FOR CONTINGENCIES		

TOTAL RECREATION FUND	3,298,631
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Said amounts are hereby levied as the recreation fund tax.

III.	POLICE FUND		
1.	ADMINISTRATION	304,769	
	Personal Services	27,707	
	Contractual Services	13,853	
	Commodities		
	TOTAL FOR ADMINISTRATION		346,328
2.	DEVELOPMENT		
	Capital Outlay	44,819	
	TOTAL FOR DEVELOPMENT		44,819
3.	PROVISIONS FOR CONTINGENCIES		
	Contingency	16,298	
	TOTAL FOR CONTINGENCIES		16,298

TOTAL POLICE FUND	407,445
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Said amounts are hereby levied as the police fund tax.

IV.	AUDIT FUND		
	Contractual Services	25,116	

TOTAL AUDIT FUND	25,116
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Said amounts are hereby levied as the audit fund tax.

V. **IMRF FUND**
Illinois Municipal Retirement Fund 650,238

TOTAL IMRF FUND	650,238
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Said amounts are hereby levied as the IMRF Fund tax.

VI. **SOCIAL SECURITY FUND**
Social Security 563,725

TOTAL SOCIAL SECURITY FUND	563,725
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Said amounts are hereby levied as the Social Security Fund tax.

VII. **LIABILITY INSURANCE FUND**
Contractual Services 552,563

TOTAL LIABILITY INSURANCE FUND	552,563
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Said amounts are hereby levied as the liability insurance fund tax.

VIII. **WORKER'S COMPENSATION FUND**
Contractual Services 192,560

TOTAL WORKER'S COMPENSATION FUND	192,560
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Said amounts are hereby levied as the worker's compensation fund tax.

IX. **UNEMPLOYMENT COMPENSATION FUND**
Contractual Services 184,188

TOTAL UNEMPLOYMENT COMPENSATION FUND	184,188
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Said amounts are hereby levied as the unemployment compensation fund tax.

X. **PAVING AND LIGHTING FUND**

Capital Outlay 117,210

TOTAL PAVING AND LIGHTING FUND	117,210
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Said amounts are hereby levied as the paving & lighting fund tax.

XI. **SPRINGFIELD RECREATION DEPARTMENT (The Playground Tax)**

1. ADMINISTRATION		
Personal Services	650,396	
Contractual Services	25,075	
Commodities	57,116	
Other Expenses	307,872	
		1,040,459
TOTAL ADMINISTRATION		
2. BUILDING AND GROUNDS		
Personal Services	238,040	
Contractual Services	52,938	
Commodities	66,867	
TOTAL BUILDING AND GROUNDS		357,845
3. DEVELOPMENT		
Capital Outlay	111,447	
TOTAL DEVELOPMENT		111,447
4. PROVISIONS FOR CONTINGENCIES		
Contingency	41,526	
TOTAL FOR CONTINGENCIES		41,526

TOTAL SPRINGFIELD RECREATION DEPARTMENT (PLAYGROUND) TAX	1,551,277
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Said amounts are hereby levied as the Springfield Recreation (Playground) Tax.

XII. **DISABILITY FUND**

1. ADMINISTRATION		
Personal Services	435,352	
TOTAL ADMINISTRATION		435,352
2. BUILDING AND GROUNDS		
Personal Services	55,815	
TOTAL BUILDING AND GROUNDS		55,815

3. PROGRAMS		
Personal Services	625,121	
TOTAL PROGRAMS		625,121

TOTAL DISABILITY FUNDS	1,116,288
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Said amounts are hereby levied as the (Special Recreation) Disability fund tax.

XIII. 1. MUSEUM FUND		
ADMINISTRATION	401,613	
TOTAL ADMINISTRATION		401,613
2. BUILDING AND GROUNDS		
Personal Services	51,489	
TOTAL BUILDING AND GROUNDS		51,489
3. PROGRAMS		
Personal Services	545,781	
TOTAL PROGRAMS		545,781
4. PROVISIONS FOR CONTINGENCIES		
Contingency	30,893	
TOTAL CONTINGENCIES		30,893

TOTAL MUSEUM FUND	1,029,776
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Said amounts are hereby levied as the museum fund tax.

TOTAL TAXES LEVIED	12,449,038
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XIV

The following total of Twelve Million, Four Hundred Forty-Nine Thousand, Thirty-Eight Dollars (\$12,449,038) 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	2,760,022
IMRF	650,238
Liability Insurance	552,563
Recreation	3,298,631

Police	407,445
Workers Comp	192,560
Audit	25,116
Paving & Lighting	117,210
Unemployment	184,188
Museum	1,029,776
Special Recreation (Disability)	1,116,288
Social Security	563,725
SRD - Playground Tax	<u>1,551,277</u>
 Total Taxes Levied	 <u>12,449,038</u>

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 2020 payable in 2021, 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 16, 2020



 Derek Harms, Secretary

ADOPTED: December 16, 2020



 Leslie A. Sgro, President