

**FILED**  
DEC 20 2024  
*Jean Kaczmarski*  
DuPage County Clerk

THE LISLE PARK DISTRICT

ORDINANCE 24-06

AN ORDINANCE LEVYING AND ASSESSING TAXES OF  
THE LISLE PARK DISTRICT, DUPAGE COUNTY, ILLINOIS  
FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2025  
AND ENDING DECEMBER 31, 2025

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BE IT ORDAINED BY THE BOARD OF PARK COMMISSIONERS OF THE  
LISLE PARK DISTRICT, DUPAGE COUNTY, ILLINOIS AS FOLLOWS:

SECTION ONE

The sum of FIVE MILLION NINE HUNDRED SIX THOUSAND EIGHT HUNDRED SIXTY DOLLAR AND 00/100 (\$5,906,860.00), or so much as may be authorized by law, is hereby assessed and levied for the anticipated objects and purposes specified against all taxable property within the limits of The Lisle Park District at full, fair cash value as the same is assessed and equalized for State and County purposes, for the tax year 2024.

I. GENERAL CORPORATE

Salaries & Wages	\$2,231,396.00
Contractual Expenses	162,707.00
Materials & Supplies	512,987.00
Utilities	162,054.00
Capital Outlay	1,489,960.00
Fixed Charges	3,756.00
Total to be raised by Taxation for Corporate purposes:	<u>\$4,562,860.00</u>

II. RECREATION

Salaries & Wages	\$ 141,004.00
Contractual Expenses	29,254.00
Materials & Supplies	22,243.00
Utilities	13,863.00
Capital Outlay	144.00
Fixed Charges	3,4492.00
Total to be raised for Recreation purposes:	<u>\$210,000.00</u>

### III. MUSEUM

Salaries & Wages	\$ 29,544.00
Contractual Expenses	528.00
Materials & Supplies	7,965.00
Utilities	15,963.00

Total to be raised for Museum purposes: **\$54,000.00**

### IV. SOCIAL SECURITY

Employer Social Security Contributions	\$ 330,000.00
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Total to be raised for Social Security purposes: **\$330,000.00**

### V. ILLINOIS MUNICIPAL RETIREMENT FUND

Employer Illinois Municipal Retirement Fund Contributions	\$ 0.00
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Total to be raised for IMRF purposes **\$ 0.00**

### VI. AUDIT

Audit Expenses	\$ 21,000.00
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Total to be raised for Audit purposes: **\$21,000.00**

### VII. LIABILITY INSURANCE AND RISK MANAGEMNT

Liability Insurance and Risk Management Expenses	\$ 269,000.00
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Total to be raised for Liability Insurance and Risk Management Loss Protection and Reduction purposes: **\$269,000.00**

### VIII. PAVING & LIGHTING

Contractual Expenses	\$ 0.00
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Total to be raised for Paving & Lighting purposes: **\$ 0.00**

## IX. JOINT RECREATION FOR THE HANDICAPPED

Cost of Participation in joint recreation programs for the handicapped \$460,000.00

Total to be raised for Joint Recreation for the Handicapped purposes: **\$460,000.00**

### SUMMARY

Total Tax Levy for General Corporate Fund	\$4,562,860.00
Total Tax Levy for Recreation Fund	210,000.00
Total Tax Levy for Museum Fund	54,000.00
Total Tax Levy for Social Security Fund	330,000.00
Total Tax Levy for IMRF Fund	0.00
Total Tax Levy for Audit Fund	21,000.00
Total Tax Levy for Liability Fund	269,000.00
Total Tax Levy for Paving and Lighting Fund	0.00
Total Tax Levy for Joint Recreation for the Handicapped Fund	<u>460,000.00</u>
<b>TOTAL AMOUNT TO BE LEVIED BY ALL FUNDS</b>	<b>\$ 5,906,860.00</b>

### SECTION TWO

Pursuant to Section 4-4 of the Park District Code (70 ILCS 1205/4-4 et. seq.), as amended, neither the Budget and Appropriation Ordinance of the District for the current fiscal year beginning January 1, 2025, and ending December 31, 2025, nor any other Budget and Appropriation Ordinance is intended or required to be in support of the Tax Levy for tax year 2024.

### SECTION THREE

That forthwith upon the passage of this Ordinance, it shall be the duty of the Secretary of this Board to file in the office of the County Clerk of DuPage County, Illinois, a copy of this Ordinance properly certified by said Secretary as to its enactment accompanied by the Certificate of Presiding Officer as to compliance with the Truth In Taxation Law, and said County Clerk is hereby directed to extend tax to produce the amounts levied herein.

#### SECTION FOUR

This Ordinance shall be in force and effect from and after its passage as provided by law.

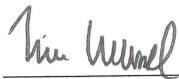
Adopted this 19<sup>th</sup> of December 2024, pursuant to a Roll Call vote as follows:

AYES: *ALT PETER, TAPELLA, WESSEL*

NAYS: *HUMMER*

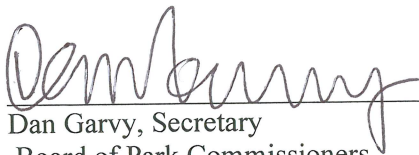
ABSTAINED: *—*

ABSENT: *DOMBOSKI*



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Tim Wessel, President  
Board of Park Commissioners  
Lisle Park District, DuPage County, Illinois

ATTESTED this 19<sup>th</sup> day of December 2024:



\_\_\_\_\_  
Dan Garvy, Secretary  
Board of Park Commissioners  
Lisle Park District, DuPage County, Illinois

**FILED**  
**DEC 20 2024**  
*Jan Kaczmarek*  
DuPage County Clerk





**FILED**  
DEC 20 2024

**SECRETARY'S CERTIFICATE**

*Jean Kaczmarek*  
DuPage County Clerk

I, the undersigned, do hereby certify that I am Secretary of the Park Commissioners of The Lisle Park District, DuPage County, Illinois, and as such official, I am keeper of the records, ordinances, files and seal of said Park District.

I further certify that the foregoing instrument is a true and correct copy of Ordinance Number 24-06

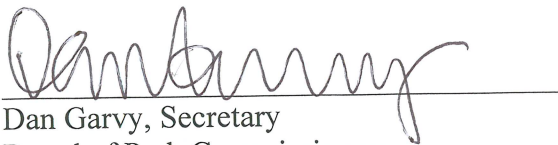
,  
Entitled:

**AN ORDINANCE LEVYING AND ASSESSING TAXES OF  
THE LISLE PARK DISTRICT, DUPAGE COUNTY, ILLINOIS  
FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2025  
AND ENDING DECEMBER 31, 2025**

adopted at a duly called Regular Meeting of the Board of Park Commissioners of the Lisle Park District, held at Lisle, Illinois, in said District, at 7:00 p.m. on the 19<sup>th</sup> day of December 2024.

I do further certify that the deliberations of the Board on the adoption of said ordinance were conducted openly, that the vote on the adoption of said ordinance was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all the news media requesting such notice, that the agenda for said meeting was duly posted, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the Park District Code of the State of Illinois, as amended, and that the Board has complied with all provisions of said Act and said Code and with all of the procedural rules of the Board.

**IN WITNESS WHEREOF**, I hereunto affix my official signature and the seal of the Park District at Lisle, Illinois, this 19<sup>th</sup> day of December 2024.



Dan Garvy, Secretary  
Board of Park Commissioners  
The Lisle Park District



FILED  
DEC 20 2024

CERTIFICATE OF PRESIDING OFFICER

*Jan Kaczmarek*  
DuPage County Clerk

I, Tim Wessel, hereby certify that I am the duly elected and acting President of the Board of Park Commissioners of The Lisle Park District, DuPage County, 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 the ordinance levying and assessing taxes of The Lisle Park District for the fiscal year beginning on the 1<sup>st</sup> day of January 2024, and ending on the 31<sup>st</sup> day of December 2024 was adopted pursuant to, and in all respects in compliance with, the provisions of Section 18-60 through 18-85 of the Truth in Taxation Law.

The notice and hearing requirements of Section 18-70 and 18-80 of the Law are inapplicable.

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 Lisle Park District at Lisle, Illinois this 19<sup>th</sup> of December 2024.

*Tim Wessel*

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Tim Wessel, President  
Board of Park Commissioners  
Lisle Park District, DuPage County, Illinois

SEAL



**CORPORATE FUND**

<b>Account Type</b>	<b>Estimated Line Expenditures</b>
Wages	2,231,396
Contractual	162,707
Materials & Supplies	512,987
Utilities	162,054
Capital	1,489,960
Fixed Charges	3,756
Miscellaneous	0
<b>TOTAL GENERAL FUND LEVY</b>	<b>4,562,860</b>

**FILED**  
DEC 20 2024

*Jean Kacynski*  
DuPage County Clerk

**RECREATION FUND**

<b>Account Type</b>	
Wages	141,004
Contractual	29,254
Materials & Supplies	22,243
Utilities	13,863
Capital	144
Fixed Charges	3,492
Miscellaneous	0
<b>TOTAL RECREATION FUND LEVY</b>	<b>210,000</b>

**MUSEUM FUND**

<b>Account Type</b>	
Wages	29,544
Contractual	528
Materials & Supplies	7,965
Utilities	15,963
Capital	0
Fixed Charges	0
Miscellaneous	0
<b>TOTAL MUSEUM FUND LEVY</b>	<b>54,000</b>

**I.M.R.F.**

<b>Account Type</b>	<b>Estimated Line Expenditures</b>
Social Security	0
IMRF	0
Materials & Supplies	0
Utilities	0
Capital	0
Fixed Charges	0
Miscellaneous	0
<b>TOTAL IMRF FUND LEVY</b>	<b>0</b>

**AUDIT FUND**

<b>Account Type</b>	
Wages	0
Contractual	21,000
Materials & Supplies	0
Utilities	0
Capital	0
Fixed Charges	0
Miscellaneous	0
<b>TOTAL AUDIT FUND LEVY</b>	<b>21,000</b>

**INSURANCE FUND**

<b>Account Type</b>	
Wages	44,790
Insurance	162,495
Contractual	0
Materials & Supplies	21,434
Utilities	26,922
Capital	13,359
Fixed Charges	0
Miscellaneous	0
<b>TOTAL INSURANCE FUND LEVY</b>	<b>269,000</b>

**PAVING & LIGHTING**

<b>Account Type</b>	<b>Estimated Line Expenditures</b>
Wages	0
Contractual	0
Materials & Supplies	0
Utilities	0
Capital	0
Fixed Charges	0
Miscellaneous	0
<b>TOTAL PAVING &amp; LIGHTING FUND LEVY</b>	<b>0</b>

**SPECIAL RECREATION FUND**

<b>Account Type</b>	
Wages	23,190
Contractual	246,580
Materials & Supplies	63,848
Utilities	0
Capital	126,382
Fixed Charges	0
Miscellaneous	0
<b>TOTAL SPECIAL FUND LEVY</b>	<b>460,000</b>

**SOCIAL SECURITY FUND**

<b>Account Type</b>	
Social Security	330,000
IMRF	0
Materials & Supplies	0
Utilities	0
Capital	0
Fixed Charges	0
Miscellaneous	0
<b>TOTALSOCIAL SECURITY FUND LEVY</b>	<b>330,000</b>