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**Meeting of the
HAMPSHIRE TOWNSHIP PARK DISTRICT**
390 South Avenue
Board of Commissioners
Public Hearing
December 18, 2023
6:15 p.m.

AGENDA

- I. Call to Order
- II. Public Hearing on Tax Levy Ordinance
- III. Approval of Tax Levy Ordinance
- IV. Adjournment

2023-09
HAMPSHIRE TOWNSHIP PARK DISTRICT
AN ORDINANCE LEVYING AND ASSESSING TAXES
OF THE HAMPSHIRE TOWNSHIP PARK DISTRICT FOR THE FISCAL YEAR
BEGINNING MAY 1, 2023 AND ENDING APRIL 30, 2024

BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE HAMPSHIRE TOWNSHIP PARK DISTRICT,
COUNTY OF KANE, AND STATE OF ILLINOIS:

SECTION1: That for the fiscal year beginning May 1, A.D. 2023 and ending April 30, A.D. 2024 the sum of Eight Hundred Four Thousand Nine Hundred Sixty-Seven and 33/100 dollars (\$804,967.33) be, and the same is hereby levied and assessed on all property subject to taxation within the Hampshire Township Park District, according to the value of said property as the same is assessed and equalized by the Department of Local Government Affairs of the State of Illinois; that the objects and the sum amount levied and assessed for each purpose respectfully , subject to the deductions specified, are as herein after in this section set forth.

I. General Corporate Fund

That there is hereby levied and assessed for the fiscal year beginning May 1, A.D. 2023 and ending April 30, A.D. 2024 the sum of Three Hundred Ninety-Four Thousand Six Hundred Fifty-Four and 80/100 dollars (\$394,654.80) upon all property subject to taxation within the Hampshire Township Park District, according to the value of said property as the same is assessed and equalized by the Department of Local Government Affairs of the State of Illinois, to defray the necessary expenses of the Park District for the general corporate purposes pursuant to Section 5-1 of "The Park District Code" as follows:

Employee Expenses	\$ 231,270.40
Supplies	\$ 41,220.41
Utilities	\$ 40,940.42
Contractual Services	\$ 81,223.57
Total to be raised by Taxation for Corporate Purposes	\$ 394,654.80

II. Recreation Fund

That there is hereby levied and assessed for the fiscal year beginning May 1, A.D. 2023, and ending April 30, A.D. 2024 the sum of One Hundred Thirteen Thousand Thirty and 92/100 dollars (\$113,030.92) upon all property subject to taxation within the Hampshire Township Park District, according to the value of said property as the same is assessed and equalized by the Department of Local Government Affairs of the State of Illinois, to pay the necessary cost to operate, administer and maintain the recreation program of the Park District pursuant to Section 5-2 of "The Park District Code" as follows:

Employee Expenses	\$ 77,221.66
Programs	\$ 28,518.82
Supplies	\$ 2,846.80
Contractual Services	\$ 4,443.64
Total to be raised by Taxation for Recreation Purposes	\$ 113,030.92

III. Liability Fund

That there is hereby levied and assessed for the fiscal year beginning May 1, A.D. 2023, and ending April 30, A.D. 2024, the sum of Sixty Four Thousand Eight Hundred Fifty-Seven and 33/100 dollars (\$64,857.33) upon all property subject to taxation within the Hampshire Township Park District, according to the value of said property as the same is assessed and equalized by the Department of Local Government Affairs of the State of Illinois, to pay the cost of insurance to protect against claims of public liability, workers compensation and occupational diseases, as provided by the "Local Government Employees Tort Immunity Act", as amended and as follows:

Insurance Premiums	\$ 51,857.33
Miscellaneous	\$ 13,000.00
Total to be raised by Taxation for Liability Purposes	\$ 64,857.33

IV. Bond Fund

That there is hereby levied and assessed for the fiscal year beginning May 1, A.D. 2023, and ending April 30, A.D. 2024, the sum of Thirty-Seven Thousand Three Hundred Forty-Nine and 99/100 dollars (\$37,349.99) upon all property subject to taxation within the Hampshire Township Park District, according to the value of said property as the same is assessed and equalized by the Department of Local Government Affairs of the State of Illinois to pay the interest and principal of outstanding General Bonds of the Park District under the statutory enactment entitled "The Park District Code", as follows:

Bond Principal & Interest	\$ 37,349.99
Total to be raised by Taxation for Bond Purposes	\$ 37,349.99

V. Special Recreation Fund

That there is hereby levied and assessed for the fiscal year beginning May 1, A.D. 2023 and ending April 30, A.D. 2024, the sum of One Hundred Ninety-Five Thousand Seventy-Four and 29/100 dollars (\$195,074.29) upon all property subject to taxation within the Hampshire Township Park District, to the value of said property as the same is assessed and equalized by the Department of Local Government Affairs of the State of Illinois, to defray the expenses of the Park District to provide recreational programs for the handicapped under Section 5-8 to "The Park District Code" as follows:

Northern Illinois Special Recreation	\$ 70,500.00
Miscellaneous	\$ 124,574.29
Total to be raised by Taxation for Special Recreation Purposes	\$ 195,074.29
 TOTAL AMOUNT TO BE LEVIED ALL FUNDS	 \$ 804,967.33

SUMMARY

Total Tax Levy for General Corporate Fund	\$ 394,654.80
Total Tax Levy for Recreation Fund	\$ 113,030.92
Total Tax Levy for Liability Fund	\$ 64,857.33
Total Tax Levy for Bond Fund	\$ 37,349.99
Total Tax Levy for Special Recreation Fund	\$ 195,074.29
TOTAL AMOUNT TO BE LEIVED ALL FUNDS	\$ 804,967.33

SECTION 2: That the total amount of Eight Hundred Four Thousand Nine Hundred Sixty-Seven and 33/100 dollars (\$804,967.33) ascertained as aforesaid, be and the same is hereby levied and assessed on all property subject to taxation within the Hampshire Township Park District according to the value of said property as the same is assessed and equalized for the State and County purposes for the current year.

SECTION 3: That there is hereby certified to the County Clerk of Kane County, Illinois, the several sums aforesaid constituting Eight Hundred Four Thousand Nine Hundred Sixty-Seven and 33/100 dollars (\$804,967.33) which said total amount the said Hampshire Township Park District requires to be raised by taxation for the current fiscal year of said Park District, and the Secretary of said District is hereby ordered and directed to file with the County Clerk of said County on or before the time required by law, a certified copy of this Ordinance.

SECTION 4: That the County Clerk of Kane County, State of Illinois, be and is hereby directed as provided by law to ascertain the rate percent which, upon the total valuation of all property subject to taxation within the Hampshire Township Park District as the same is assessed and equalized for State or County purposes, will produce a net amount as herein legally levied and to extend such tax pursuant to the statute.

SECTION 5: If any item or portion hereof of this Ordinance is for any reason held invalid such decision shall not affect the validity of the remaining portion of such item or the remaining portion of this Ordinance.

SECTION 6: This Ordinance shall take effect and be in full force and effect immediately on and after its passage and approval, as provided by law.

ADOPTED this 18th, day of December, 2023, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT AND NOT VOTING:

APPROVED this 18th, day of December, 2023

(Seal)

Nathan Looman, President
Board of Park Commissioners
Hampshire Township Park District

ATTEST:

Jennifer Reid, Secretary
Board of Park Commissioners
Hampshire Township Park District

CERTIFICATE

The undersigned, presiding officer of the Hampshire Township Park District,
hereby certifies that I am the presiding officer of the Hampshire Township Park
District, and as hereto, was adopted pursuant to, and in all respects in compliance
with, the provisions of Section 4 through 7 of the "Truth in Taxation Act".

The notice and herein requirements of Section 6 of the Act are applicable.

The notice requirement of Section 7 is inapplicable.

Date

Nathan Looman, President

(SEAL)

Park Commissioner _____ moved and

Park Commissioner _____, seconded the

motion that said Ordinance #2023-09 as presented and read by the Secretary be adopted. After a full and complete discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt Ordinance #2023-09 as read.

Upon the roll being called, the following Park Commissioners voted AYE: _____

and the following Park Commissioners voted NAY: _____

_____.

Where upon the President declared the motion carried and the Ordinance adopted, and henceforth did approve and sign the same in open meeting and did direct the Secretary to record the same if all the records of the Board of Park Commissioners of the Hampshire Township Park District, Kane County, Illinois, which was done.

Other business not pertinent to the adoption of said Ordinance was duly transacted at said meeting. Upon motion duly made, seconded and carried, the

meeting was adjourned.

Jennifer Reid, Secretary

Board of Park Commissioners
Hampshire Township Park District

CERTIFICATION OF COMPLIANCE WITH TRUTH IN TAXATION ACT

I, Nathan Looman, the presiding officer of the Hampshire Township Park District

do hereby certify that the levy adopted on, December 18, 2023

complies with the provisions of the Truth in Taxation Act,

approved July 29, 1981, as amended. A public hearing was conducted on

December 18, 2023, and notice of such hearing was published 7 to 14 days

prior to the hearing in the Northwest Herald, in accordance with P.A. 82-102.

Signature of Presiding Officer

Nathan Looman, President

Subscribed to before me this 18th, day of December, 2023

Notary Public

CERTIFICATE OF TAX LEVY

I, Jennifer Reid , the undersigned secretary of the Hampshire Township Park District

being first duly sworn on oath depose and state the

foregoing attached Annual Levy Ordinance to be a true and correct copy of the

Annual Levy Ordinance for the Hampshire Township Park District for the

2023-2024 fiscal year adopted on December 18, 2023.

Jennifer Reid, Secretary
Board of Park Commissioners
Hampshire Township Park District

Subscribed to me on this 18th day of December, 2023

Notary Public