

**AN ORDINANCE LEVYING AND ASSESSING THE TAXES OF
THE PALATINE PARK DISTRICT FOR THE 2009 TAX YEAR**

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

SECTION 1: The sum of Ten Million Four Hundred Forty-Nine Thousand

Ninety-Eight dollars (\$10,449,098), or so much as may be authorized by law, be and hereby is assessed and levied for the anticipated objects and purposes specified against all taxable property within the limits of the PALATINE PARK DISTRICT at full, fair cash value as the same is assessed and equalized for State and county purposes, for the 2009 tax year.

SECTION 2: Pursuant to 70 ILCS 1205, Sec 4-4, neither the Budget and Appropriations

Ordinance of the District for the fiscal year beginning January 1, 2009 and ending December 31, 2009 nor any other budget and appropriation ordinance is intended or required to be in support of the tax levy made in this ordinance.

SECTION 3: Hereinafter set forth under the column entitled "Amount to be Raised by Tax Levy" is the specific amount hereby levied for each object and purpose.

<u>FUND</u>	<u>PURPOSES</u>	<u>AMOUNT TO BE RAISED BY TAX LEVY</u>
I. CORPORATE FUND		
	Personnel	\$ 2,764,548.00
	Contractual	
	Senior Subsidy	\$ 209,000.00
	Hospitalization Ins.	\$ 644,700.00
	Legal Fees	\$ 30,000.00
	Park Equip. Repairs	\$ 30,000.00
	In-Service Training	\$ 29,000.00
	Casualty Insurance	\$ 225,000.00
	Dues	\$ 9,000.00
	Scavenger Service	\$ 30,000.00
	Utilities	\$ 260,000.00
	Custodial Service	\$ 55,000.00
	Auto reimbursement	\$ 20,000.00
	Equipment Rental	\$ 16,000.00
	Parts Clerk Service	\$ 26,000.00
	Vehicle maintenance	\$ 18,000.00
	Total Contractual	\$ 1,601,700.00
	Supplies	\$ 295,400.00
	Capital Projects	\$ 1,575,000.00
	Debt Service	\$ 10,000.00
	Total Corporate Fund Levy	\$ 6,246,648.00
	(Authority Sec. 5-1 Park District Code)	

<u>FUND</u>	<u>PURPOSES</u>		<u>AMOUNT TO BE RAISED BY TAX LEVY</u>
II. RECREATION FUND			
	Personnel	\$ 1,411,000.00	
	Contractual		
	Hospitalization Ins.	\$ 451,000.00	
	Public Information	\$ 90,000.00	
	Telephone Service	\$ 75,000.00	
	In-Service Training	\$ 20,000.00	
	Alarm Service	\$ 8,500.00	
	Utilities	\$ 145,000.00	
	Engineer Service	\$ 31,000.00	
	Total Contractual	\$ 820,500.00	
	Supplies	\$ 110,000.00	
	Total Recreation Fund Levy		\$ 2,341,500.00
	(Authority Sec. 5-2 Park District Code)		
III. LIABILITY INSURANCE FUND			
	Liability Insurance Premiums	\$ 300,000.00	
	Total Liability Insurance Fund		\$ 300,000.00
	(Authority 745 ILCS 10/9-107)		
IV. AUDIT INSURANCE FUND			
	Audit Fees	\$ 18,000.00	
	Total Audit Fund		\$ 18,000.00
	(Authority 50 ILCS 310/9)		
V. MUSEUM FUND			
	Personnel	\$ 72,000.00	
	Contractual		
	Hospitalization Ins.	\$ 13,000.00	
	Utilities	\$ 7,000.00	
	Other	\$ 9,200.00	
	Total Contractual	\$ 29,200.00	
	Supplies	\$ 1,500.00	
	Capital Projects	\$ 750.00	
	Total Museum Fund		\$ 103,450.00
	(Authority 70 ILCS 1290/2)		
VI. RECREATION HANDICAPPED FUND			
	Park District Share of Costs of Recreation for the Handicapped	\$ 458,300.00	
	Contractual Capital Projects	\$ -	
	Total Recreation Handicapped Fund		\$ 458,300.00
	(Authority Sec. 5-8 Park District Code)		

<u>FUND</u>	<u>PURPOSES</u>	<u>AMOUNT TO BE RAISED BY TAX LEVY</u>
VII. RETIREMENT FUND		
	Social Security (Authority 40ILCS 5/21-110)	\$ 533,600.00
	IMRF Contribution (Authority 40ILCS5/7-171)	\$ 447,600.00
	Total Retirement Fund	\$ 981,200.00
TOTAL AMOUNT LEVIED		\$ 10,449,098.00

SUMMARY

<u>FUND</u>	<u>LEVY AMOUNT</u>
Corporate Fund	\$ 6,246,648.00
Recreation Fund	\$ 2,341,500.00
Liability Insurance Fund	\$ 300,000.00
Audit Fund	\$ 18,000.00
Museum Fund	\$ 103,450.00
Recreation Handicapped Fund	\$ 458,300.00
Retirement Fund	\$ 981,200.00
Total Amount Levied	\$ 10,449,098.00

SECTION 4: The Secretary is hereby directed to file a certified copy of this Ordinance with the County Clerk of Cook County, within the time specified by law and said County Clerk shall extend the tax to produce the amounts levied herein upon the books of the Collector of the State and County Taxes, as provided by law.

SECTION 5: This ordinance shall be in full force and effect from and after its passage and approval as required by law.

PASSED BY ROLL CALL VOTE THIS 8th DAY OF DECEMBER, 2009

AYES: John Cozza, Susan Gould, Nicholas Sawyer, Andrew McPherson

NAYS: None

ABSTENTIONS: None

ABSENT AND NOT VOTING: Jennifer Rogers

APPROVED THIS 8th DAY OF DECEMBER, 2009



Andrew McPherson, President
Board of Park Commissioners
Palatine Park District

Attest:



Bonnie M. Bennett, Secretary
Board of Park Commissioners
Palatine Park District

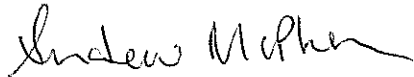
DIVISION 2.1 - COOK COUNTY TRUTH IN TAXATION LAW

CERTIFICATE OF COMPLIANCE

I, ANDREW S. MCPHERSON, hereby certify that I am the presiding officer of Palatine Park District, Cook County, Illinois, and as such presiding officer I certify that the levy ordinance, 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)).

This certificate applies to the 2009 tax levy.

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 Palatine Park District at Palatine, Illinois this 8th day of December 2009.



President, Board of Park Commissioners