LEVY ORDINANCE OF THE MEDINAH PARK DISTRICT

FILED
NOV 21 2025
Jean Kaczmarek
DuPage County Clerk

ORDINANCE NO. 25-3

AN ORDINANCE LEVYING THE TAXES OF THE MEDINAH PARK DISTRICT FOR ITS FISCAL YEAR BEGINNING JANUARY 1, 2025 AND ENDING DECEMBER 31, 2025

WHEREAS, on March 24, 2025, the Board of Park Commissioners of the Medinah Park District enacted Ordinance 25-1, the Annual Budget and Appropriation Ordinance of the Medinah Park District, DuPage County, Illinois for its fiscal year January 1, 2025 through December 31, 2025 ("its current fiscal year"), after a public hearing pursuant to notice as required by law.

NOW, THEREFORE, BE IT ORDAINED by the Board of Park Commissioners of the Medinah Park District, DuPage County, Illinois, as follows:

SECTION ONE: That there be and there is hereby levied upon all the taxable property in the Medinah Park District, DuPage County, Illinois, as equalized or assessed by the Department of Local Government Affairs, for its current fiscal year beginning January 1, 2025 and ending December 31, 2025, a tax in the aggregate amount of 1,309,197.00 itemized as follows:

1. A tax for corporate purposes, IN ADDITION TO ALL OTHER TAXES AUTHORIZED BY LAW, pursuant to Section 5-1 of the Park District Code (70 ILCS 1205/5-1) 703,046.00

2. A recreation tax for the purpose of planning, establishing and maintaining recreational programs, IN ADDITION TO ALL OTHER TAXES AUTHORIZED BY LAW, pursuant to Section 5-2 of the Park District Code (70 ILCS 1205/5-2) 381,707.00

3. A special tax for joint recreational programs for the handicapped, IN ADDITION TO ALL OTHER TAXES AUTHORIZED BY LAW, pursuant to Section 5-8 of the Park District Code (70 ILCS 1205/5-8) 142,504.00

4. A special tax to pay the cost of settlement or judgment under 745 ILCS 10/9-102, protecting the district or its employees against any liability under Section 8-21 of the Park District Code (70 ILCS 1205/8-21) and property damage or loss including all costs and reserves of being a member of an insurance pool under 745 ILCS 10/9-103, to pay the cost of principal and interest on bonds issued under 745 ILCS 10/9-105, to pay tort judgments or settlements under 745 ILCS 10/9-104 to the extent necessary to discharge any and all obligations authorized by law as now or hereafter amended and to pay the cost of risk care management programs pursuant to the provisions of Section 9-107 of the Local Government and Governmental Employees Tort Immunity Act (745 ILCS 10/9-107) IN ADDITION TO ALL OTHER TAXES AUTHORIZED BY LAW. 50,894.00

5. A special auditing tax to pay the expenses of the audit of the accounts of the District pursuant to Section 9 of The Governmental Account Audit Act. IN ADDITION TO ALL OTHER TAXES AUTHORIZED BY LAW, (50 ILCS 310/9) 19,340.00

6. A special tax for the purpose of constructing, maintaining and lighting streets and roadways within the parks and playgrounds maintained by the District, IN ADDITION TO ALL OTHER TAXES AUTHORIZED BY LAW, pursuant to Section 5-6 of the Park District Code (70 ILCS 1205/5-6) 11,706.00

TOTAL AMOUNT LEVIED $1,309,197.00

SECTION TWO: That there be and there is hereby levied upon all taxable property in the Medinah Park District, as equalized or assessed by the Department of Local Government Affairs, a tax in the amount of $703,046.00 or so much thereof as may be authorized by law, pursuant to the provisions of Section 5-1 of the Park District Code (70 ILCS/5-1) for the corporate purposes of the District, as follows:

GENERAL CORPORATE FUND

	Amount Levied
Salaries	$421,898.00
Administrative	115,829.00
Park Improvements	16,910.00
Utilities	25,250.00
Building Maintenance	31,514.00
Grounds Maintenance	39,817.00
Maintenance Equipment	36,916.00
Office Equipment	14,912.00
Total amount levied for General Corporate Fund expenditures	$703,046.00

Such tax shall be in addition to all other taxes authorized by law to be levied and collected in the Medinah Park District and shall not be included within any limitation of rate contained in the Park District code or any other law, but shall be excluded therefrom and be in addition thereto and in excess thereof.

SECTION THREE: That there be and there is hereby levied upon all taxable property in the Medinah Park District, as equalized or assessed by the Department of Local Government Affairs, a tax in the amount of $381,707.00 or so much thereof as may be authorized by law, pursuant to the provisions of Section 5-2 of the Park District Code (70 ILCS 1205/5-2) for the purpose of planning, establishing and maintaining recreation programs, such programs to include playgrounds, community and recreational centers of the District, as follows:

RECREATION FUND

	Amount Levied
Salaries	$253,640.00
Administrative	62,410.00
Programs	28,875.00
Utilities	25,250.00
Supplies	11,532.00
Total amount levied for Recreation Program Fund expenditures	$381,707.00

Such tax shall be in addition to all other taxes authorized by law to be levied and collected in the Medinah Park District and shall not be included within any limitation of rate contained in the Park District Code or any other law, but shall be excluded therefrom and be in addition thereto and in excess thereof.

SECTION FOUR: That there be and there is hereby levied upon all taxable property in the Medinah Park District, as equalized or assessed by the Department of Local Government Affairs, a tax in the amount of $142,504.00 or so much thereof as may be authorized by law, pursuant to the provisions of Section 5-8 of the Park District Code (70 ILCS 1205/5-8) for the purpose of funding the District's share of the expense of providing special recreation programs under the Joint Agreement between the Medinah Park District and the Northeast DuPage Special Recreation Association, as follows:

JOINT RECREATION PROGRAM FOR THE HANDICAPPED FUND

	Amount Levied
NEDSRA for special recreation services	$142,504.00
Total amount levied for Joint Recreation Program For the Handicapped Fund Expenditures	$142,504.00

Such tax shall be in addition to all other taxes authorized by law to be levied and collected in the Medinah Park District and shall not be included within any limitation of rate contained in the Park District Code or any other law, but shall be excluded therefrom and be in addition thereto and in excess thereof.

SECTION FIVE: That there be and there is hereby levied upon all taxable property in the Medinah Park District, as equalized or assessed by the Department of Local Government Affairs, a special tax in the amount of $50,894.00 or so much thereof as may be authorized by law, pursuant to the provisions of Section 8-21 of the Park District Code (70 ILCS 1205/8-21) and section 9-107 of the Local Government and Governmental Employees Tort Immunity Act (the "Tort Immunity Act") (745 ILCS 10/9-107) and to pay the cost of settlement of judgments under Section 9-102 of the Tort Immunity Act, to pay the cost of protecting the District or its employees against liability damage or loss, including costs and reserves of being a member of an insurance pool under Section 9-103 of the Tort Immunity Act, to pay the costs of principal and interest on bonds issued under Section 9-105 of the Tort Immunity Act, to pay tort judgments or settlements under Section 9-104 of the Tort Immunity Act to the extent necessary to discharge such obligations authorized by law and to pay the cost of risk management programs (collectively, "Public Liability Insurance") as follows:

PUBLIC LIABILITY INSURANCE FUND

	Amount Levied
Property/Liability Insurance Premiums	$15,371.00
Worker's Compensation Insurance Premiums	6,201.00
Unemployment Insurance Premium	2,008.00
Risk Management Programs and Services	27,314.00
Total amount levied for Public Liability Insurance Fund expenditures	$50,894.00

Such tax shall be in addition to all other taxes authorized by law to be levied and collected in the Medinah Park District and shall not be included within any limitation of rate contained in the Park District Code or any other law, but shall be excluded therefrom and be in addition thereto and in excess thereof.

SECTION SIX: That there be and there is hereby levied upon all taxable property in the Medinah Park District, as equalized or assessed by the Department of Local Government Affairs, a tax in the amount of $19,340.00 or so much thereof as may be authorized by law, pursuant to the provisions of Section 9 of The Governmental Account Audit Act (50 ILCS 310/9) for the purpose of paying the cost of auditing the books and records of the Medinah Park District as follows:

AUDIT FUND

	Amount Levied
Auditor's Fees	$19,340.00
Total amount levied for Audit Fund expenditures	$19,340.00

Such tax shall be in addition to all other taxes authorized by law to be levied and collected in the Medinah Park District and shall not be included within any limitation of rate contained in the Park District Code or any other law, but shall be excluded therefrom and be in addition thereto and in excess thereof.

SECTION SEVEN: That there be and there is hereby levied upon all taxable property in the Medinah Park District, as equalized or assessed by the Department of Local Government Affairs, a tax in the amount of $11,706.00 or so much thereof as may be authorized by law, pursuant to the provisions of Section 5-6 of the Park District Code (70 ILCS 1205/5-6), for the purpose of constructing, maintaining and lighting streets and roadways within the parks and playgrounds maintained by the District as follows:

PAVING AND LIGHTING FUND

	Amount Levied
Paving and Lighting fund Expenditures	$11,706.00
Total amount levied for Paving and Lighting Fund Expenditures	$11,706.00

Such tax shall be in addition to all other taxes authorized by law to be levied and collected in the Medinah Park District and shall not be included within any limitation of rate contained in the Park District Code or any other law, but shall be excluded therefrom and be in addition thereto and in excess thereof.

SECTION EIGHT: That the following is a summary of the tax levies hereinbefore set forth:

SUMMARY

	AMOUNT LEVIED
For General Corporate Purposes	$703,046.00
For Recreation Fund Purpose	$381,707.00
For Joint Recreation Programs for the Handicapped	$142,504.00
For Public Liability Insurance	$ 50,894.00
For the Audit of the District's Financial Records	$ 19,340.00
For Paving and Lighting fund Expenditures	$ 11,706.00
TOTAL AMOUNT LEVIED	$1,309,197.00

SECTION NINE: That upon the passage and approval of this Ordinance and the filing of a certified copy thereof with the County Clerk of DuPage County, Illinois, the President and Secretary of the Medinah Park District are hereby authorized to execute, issue and dispose of warrants drawn against and in anticipation of the taxes hereinabove levied and assessed, for the purpose of providing a fund to meet and defray the ordinary and necessary expenses of said District for its current fiscal year, to the extent of eighty five per cent (85%) of such taxes to levied and assessed, or so much thereof as may be necessary for the purpose aforesaid, and all such warrants shall be duly endorsed by the Treasurer of said District and numbered in the numerical order of their issuance.

SECTION TEN: The Secretary of the Medinah Park District shall file with the County Clerk of the County of DuPage, State of Illinois, a certified copy of this Ordinance, and said County Clerk shall ascertain the rate percent which, upon the total value of all taxable property within the Medinah Park District, as equalized or assessed by the Department of Local Government Affairs of the State of Illinois for the fiscal year of the Medinah Park District beginning January 1, 2025, and ending December 31, 2025, will produce the net amounts herein levied and ordered certified, and he shall extend the tax upon the tax books of the Collector of the State and County taxes within said District as provided by law.

SECTION ELEVEN: SEVERABILITY. The various provisions of this Ordinance are to be considered as severable and if any part or portion of this Ordinance shall be held invalid by any Court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of this Ordinance.

SECTION TWELVE: REPEAL OF PRIOR ORDINANCES. All prior Ordinances and Resolutions in conflict or inconsistent herewith are hereby expressly repealed only to the extent of such conflict or inconsistency.

SECTION THIRTEEN: EFFECTIVE DATE. This Ordinance shall be full force and effect upon its passage and approval.

ROLL CALL VOTE:

AYES:
NAYS:
Absent:

PASSED THIS 19TH DAY OF NOVEMBER, 2025
APPROVED THIS 19TH DAY OF NOVEMBER, 2025

A. Neitzke
Alyssa Neitzke - President

FILED
NOV 21 2025
Jean Kaczmarek
DuPage County Clerk

ATTEST:
Steven Muenz - Secretary

STATE OF ILLINOIS)
) SS:
COUNTY OF DUPAGE)

I, Steven Muenz, Secretary of the Medinah Park District, in the County and State aforesaid, do hereby certify that the foregoing is a full, true, complete and correct copy of Ordinance 25-3 entitled "AN ORDINANCE levying the taxes of the Medinah Park District for the fiscal year beginning January 1, 2025 and ending December 31, 2025" duly passed, adopted and enacted by the Board of Park Commissioners of the Medinah Park District, signed and approved by the President of the Medinah Park District, and deposited with me as secretary of the said District, all at a regular meeting of the Board of Park Commissioners of the Medinah Park District duly assembled and held on the 19th day of November, 2025, all as appears from the records of my office.

GIVEN under my hand the Seal of the Medinah Park District this 19th day of November, 2025.

Steven Muenz – Secretary

(SEAL)

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CERTIFICATE OF COMPLIANCE WITH TRUTH IN TAXATION ACT

I, Alyssa Neitzke, presiding officer of the Medinah Park District, DuPage County, Illinois, do hereby certify that the Medinah Park District has fully and completely complied with the Provisions of Sections 18-60 through 18-85 of the Truth in Taxation Law (35 ILCS 200/18-60 through 18-85) in the adoption of the attached Medinah Park District Ordinance 25-3 entitled "AN ORDINANCE LEVYING THE TAXES OF THE MEDINAH PARK DISTRICT FOR ITS FISCAL YEAR BEGINNING JANUARY 1, 2025 AND ENDING DECEMBER 31, 2025."

DATED: November 19, 2025

A. Neitzke

Alyssa Neitzke - President
Medinah Park District