

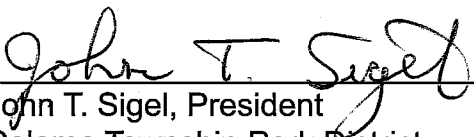
STATE OF ILLINOIS )

COUNTY OF WHITESIDE )

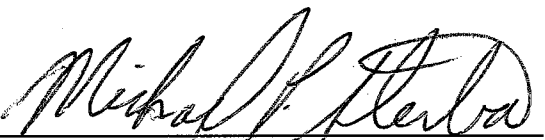
Affidavit

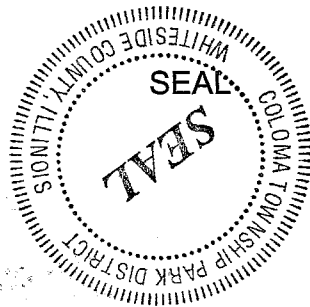
I, John T. Sigel, Do hereby certify that I am the duly qualified president and presiding officer of the Coloma Township Park District Board of Commissioners, Whiteside County, Illinois, and that the foregoing ordinance was passed in full compliance with the provisions of Sections 18-60 through 18-85 of Public Act 82-102 known as the "Truth-in-Taxation Act".

Dated this 14th day of December, 2021 A.D.

  
\_\_\_\_\_  
John T. Sigel, President  
Coloma Township Park District  
Board of Commissioners

ATTEST:

  
\_\_\_\_\_  
Michael P. Sterba, Secretary  
Coloma Township Park District  
Board of Commissioners



## TRUTH IN TAXATION

### NOTICE OF PROPOSED PROPERTY TAX INCREASE FOR COLOMA TOWNSHIP PARK DISTRICT

I. The Coloma Township Park District Board of Commissions have reviewed and abided by all of the provisions of the Truth-In-Taxation Act. The following information is being provided for information purposes only. The Coloma Township Park District Board of Commissioners after performing the calculations that the Coloma Township Park District Property Tax levied for and extended in 2021 will not exceed 105% over what was extended in 2020. Therefore a Public Hearing is not required prior to approval of the 2021/2022 Tax Levy Ordinance.

II. However as a courtesy to its citizens a public comment period will be allowed regarding the Coloma Township Park District 2021/2022 Tax Levy Ordinance at the Regular Monthly Meeting of the Board to be held at 6:00 p.m. on December 14th, 2021 at the Administrative Office, 508 E. 11<sup>th</sup> Street, Rock Falls, Illinois.

III. The corporate and special purpose property taxes extended or abated for the year 2020 were \$384,676.00.

The proposed corporate and special purpose property taxes to be levied for 2021 are \$390,600. This represents a 1.54% increase over the previous year.

IV. The property taxes extended for debt service and public building commission leases for 2020 were \$272,465.00.

The estimated property taxes to be levied for debt service and public building commission leases for 2021 are \$271,250.00. This represents a 0.45% decrease from the previous year.

V. The total property taxes extended or abated for 2020 were \$657,141.00.

The estimated total property taxes to be levied for 2021 are \$661,850.00. This represents a 0.72% increase over the previous year.

ORDINANCE NO. 12-14-21-A

AN ORDINANCE levying and Assessing Taxes For  
The Year of 2021 of the Coloma Township Park  
District of Whiteside County, Illinois

WHEREAS, The Coloma Township Park District, Whiteside County, Illinois has the right, exercised by duly passed Ordinance of its Board of Park Commissioners, to annually levy taxes on all of the taxable property in the District for various corporate purposes of this Park District.

NOW, THEREFORE, BE IT ORDAINED by the Board of Commissioners of the Coloma Township Park District, Whiteside County, Illinois as follows:

Section One: General Corporate Fund

Item	Levy
Salaries	\$ 62,500.00
Supplies - Maintenance	1,000.00
Rent	1,900.00
Utilities	14,000.00
Telephone Service	3,500.00
Office Equipment and Supplies	1,500.00
Insurance - Employee	15,000.00
Legal Fees	500.00
Accounting Fees	1,000.00
Vehicles and Equipment Repairs	250.00
Construction and Repairs - Buildings and Grounds	500.00
Gasoline and Oil	3,500.00
Professional Fees, Dues and Subscriptions	2,000.00
Meetings and Conferences	500.00
Equipment Purchases	250.00
Contingencies	500.00
Election Expenses	<u>100.00</u>
 TOTAL	 \$108,500.00

For General Corporate Purposes, there is hereby levied against all the taxable property in said Park District, in accordance with the provisions of the "The Park District Code", for the year 2021, the sum of \$108,500.00, (One hundred eight thousand five hundred dollars.)

Section Two: Recreation Program Fund

Item	Levy
Salaries	\$ 53,000.00
Insurance - Employee	3,000.00
Recreation Supplies and Awards	1,700.00
Office Supplies	2,000.00
Accounting Fees	2,000.00
Gasoline and Oil	1,000.00
Rental of Special Facilities	100.00
Equipment Purchases	250.00
Vehicle and Equipment Repairs	300.00
Publications	250.00
Conferences and Meetings	750.00
Contingencies	250.00
Travel	100.00
Recreation Programs	4,000.00
Summer Program - Playground	5,500.00
Sports Leagues - Softball and Tee Baseball	4,000.00
Legal Fees	50.00
Special Events	1,750.00
IPRA Ticket Promotions	<u>1,000.00</u>
<b>TOTAL</b>	<b>\$ 81,000.00</b>

For the Purpose of Planning, Establishing and Maintaining Recreation Programs, in accordance with the provisions of the "The Park District Code", there is hereby levied against all the taxable property in said Park District, for the year 2021, the sum of \$81,000.00, (Eight one thousand dollars.)

Section Three: Illinois Municipal Retirement Fund

Item	Levy
Employer Contributions	\$ 5,000.00

For the purpose of paying remittance by said Park District to the Illinois Municipal Retirement Fund, in accordance with the Illinois Pension Code, there is hereby levied against all the taxable property in said Park District for the year 2021, the sum of \$5,000.00, (Five Thousand Dollars). This special tax is in addition to all other park District taxes, as provided by law.

Section Four: Social Security Fund

Item	Levy
Employer Contributions	\$ 18,000.00

For the purpose of paying remittance by said Park District to the Social Security Administration, in accordance with the law, there is hereby levied against all the taxable property in said Park District for the year 2021, the sum of \$18,000.00, (Eighteen Thousand Dollars). This special tax is in addition to all other Park District Taxes, as provided by law.

Section Five: Liability Insurance Fund

Item	Levy
Liability and Property Insurance Premium	\$ 32,000.00
Workman's Compensation Insurance Premium	7,000.00
Unemployment Compensation Insurance Premium	2,000.00
Public Safety - Materials and Labor	<u>29,000.00</u>
TOTAL	\$ 70,000.00

For the purpose of paying the costs of purchasing insurance to protect against any loss of liability which may be incurred by said Park District, all as provided by the "Local Government Employees Tort Immunity Act", and for the purpose of paying premiums for the mandated Workman's Compensation Insurance Program and insurance to protect itself against liability imposed under the Occupational Disease Act, there is hereby levied against all the taxable property in said Park District for the year 2021, the sum of \$70,000.00, (Seventy Thousand Dollars). This Special Tax is in addition to all other Park District Taxes, as provided by law.

Section Six: Audit Fund

Item	Levy
Accounting Services	\$ 5,500.00

For the purpose of paying charges incident to the audit of the records of said Park District, in accordance with the provisions of an Act in relation to audits of amounts of certain governmental units, there is hereby levied against all the taxable property in said Park District, for the year 2021, the sum of \$5,500.00, (Five Thousand Five Hundred Dollars). This Special Tax is in addition to all other Park District Taxes, as provided by law.

Section Seven: Museum Fund

Item	Levy
Operations and Maintenance	\$ 75,600.00

For the purpose of paying charges incident to the establishing, acquiring, completing, erecting, enlarging, ornamenting, building, rebuilding, rehabilitating, improving, operating, maintaining, and caring for such museum and the building and grounds thereof, there is hereby levied against all the taxable properties in said Park District, for the year 2021, the sum of \$75,600.00, (Seventy Five Thousand Six Hundred Dollars). This Special Tax is in addition to all other Park District Taxes as provided by law.

Item	Levy
Police Services <u>Section Eight:</u> Police Fund	\$ 27,000.00

For the purpose of paying charges incident to organizing and maintaining a police system including the hiring of a regular policeman or police force for the purpose of policing the parks and playgrounds maintained within the district, there is hereby levied against all the taxable properties in said Park District, for the year 2021, the sum of \$27,000.00, (Twenty Seven Thousand Dollars). This Special Tax is in addition to all other Park District Taxes as provided by law.

Section Nine: That a summary of the aforesaid levies, hereby made in this Ordinance are as follows:

1	General Fund	\$108,500.00
2	Recreation Program Fund	81,000.00
3	Illinois Municipal Retirement Fund	5,000.00
4	Social Security Fund	18,000.00
5	Liability Insurance Fund	70,000.00
6	Audit Fund	5,500.00
7	Museum Fund	75,600.00
8	Police Fund	27,000.00
TOTAL OF LEVIES MADE		\$390,600.00


Section Ten: That if any items or portions thereof in this Ordinance are for any reason held invalid, such decisions shall not affect the validity of the remaining portion of such item or items or the remaining portion of this Ordinance.

Section Eleven: That a certified copy of this Ordinance be filed with the County Clerk of Whiteside County, Illinois not later than the last Tuesday of December, 2021, A.D.

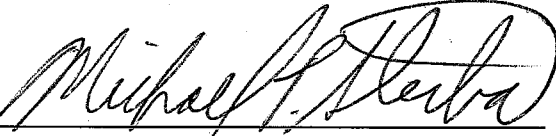
Section Twelve: This Ordinance shall be in full force and effect from and after its passage and approval as required by law.

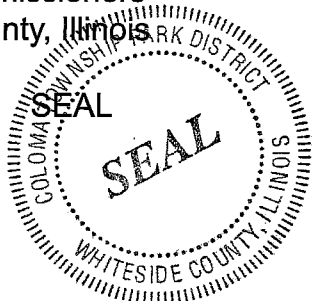
PASSED this 14th day of December, 2021, A.D.

APPROVED this 14th day of December, 2021, A.D.

  
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John T. Sigel, President  
Coloma Township Park District  
Board of Commissioners

ATTEST:

  
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Michael P. Sterba, Secretary  
Coloma Township Park District  
Board of Commissioners  
Whiteside County, Illinois



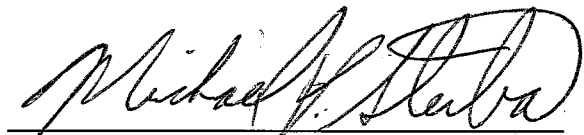


STATE OF ILLINOIS       )  
  )  
  )  
COUNTY OF WHITESIDE )

I, Michael P. Sterba, DO HEREBY CERTIFY that the foregoing is a true and correct copy of an Ordinance Levying and Assessing the Taxes of the Coloma Township Park District for the year 2021, duly passed and approved by the Board of Commissioners of the Coloma Township Park District on the 14th day of December, 2021 as appears from said original. An Ordinance Levying and Assessing the Taxes of Coloma Township Park District for the year 2021 has been duly filed in my office and made a part of the records thereof.

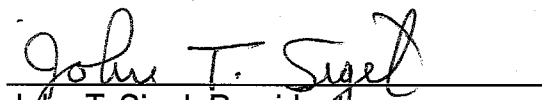
I further certify that I am the Secretary of said Board of Commissioners of the Coloma Township Park District.

Dated this 14th day of December, 2021 A.D.



Michael P. Sterba, Secretary  
Coloma Township Park District  
Board of Commissioners

ATTEST:



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John T. Sigel, President  
Coloma Township Park District  
Board of Commissioners

