

ORDINANCE NO. 2023-O-07

**ORDINANCE LEVYING AND ASSESSING TAXES OF
EAST DUNDEE & COUNTRYSIDE FIRE PROTECTION DISTRICT
KANE AND COOK COUNTIES, ILLINOIS**

BE IT ORDAINED by the Board of Trustees of the East Dundee & Countryside Fire Protection District, Kane and Cook Counties, Illinois, as follows:

Section One: That the sum of TWO MILLION FIVE HUNDRED AND ONE THOUSAND SEVEN HUNDRED DOLLARS (\$2,501,700) assessed and levied against all taxable property within the limits of the said East Dundee & Countryside Fire Protection District as the same is assessed and equalized for State and County purposes for the current year, 2023, and are to be applied in liquidation of the appropriations hereto made by Ordinance adopted by the Board of Trustees of the East Dundee & Countryside Fire Protection District at a meeting thereof regularly convened and held on November 21, 2023, and duly published as provided by law and the specific amount hereby levied is set forth under the column entitled Amount to Be Raised by Tax Levy as follows:

CORPORATE FUND

AMOUNT TO BE RAISED BY TAX LEVY:

Corporate Fund Levy **\$975,000**

The foregoing amount is hereby levied for general corporate purposes.

AMBULANCE FUND

Ambulance Fund Levy **\$975,000**

The foregoing amount is hereby levied for ambulance expense purposes.

LIABILITY INSURANCE FUND

Liability Insurance Fund **\$115,000**

The foregoing amount is hereby levied for liability insurance expense purposes.

AUDIT FUND

Audit Fund **\$6,700**

The foregoing amount is hereby levied for audit expense purposes.

SOCIAL SECURITY FUND

Social Security Fund **\$45,000**

The foregoing amount is hereby levied for social security expense purposes.

PENSION FUND

Pension Fund Capped	\$260,000
Pension Fund Non Capped	<u>\$125,000</u>

The foregoing amount is hereby levied for pension expense purposes.

LEVY SUMMARY

TOTAL CORPORATE FUND	<u>\$975,000</u>
TOTAL AMBULANCE FUND	<u>\$975,000</u>
TOTAL LIABILITY INSURANCE FUND	<u>\$115,000</u>
TOTAL AUDIT FUND	<u>\$6,700</u>
TOTAL SOCIAL SECURITY FUND	<u>\$45,000</u>
PENSION FUND CAPPED	<u>\$260,000</u>
PENSION FUND NON CAPPED	<u>\$125,000</u>
TOTAL PENSION FUND	<u>\$385,000</u>
GRAND TOTAL	<u>\$2,501,700</u>

Section Two: That the Secretary is hereby directed to file a certified copy of the Ordinance with the County Clerks within the time specified by law.

Section Three: If any item or portion of this Ordinance is for any reason held invalid, such decision will not affect the validity of remaining portions of the Ordinance.

Section Four: That this Ordinance will be in full force and effect from and after its passage and approval as required by law.

ADOPTED THIS 21st Day of November 2023, pursuant to a roll call vote as follows:

AYES: 3

NAYS: 0

ABSENT: 0



President, Board of Trustees

ATTEST: 

Secretary, Board of Trustees

STATE OF ILLINOIS)
) SS
COUNTY OF KANE & COOK)

SECRETARY'S CERTIFICATE

I, DOUG HOYT, the duly qualified Secretary of the Board of Trustees of the East Dundee & Countryside Fire Protection District, Kane & Cook Counties, Illinois, do hereby certify that the attached hereto is a true and correct copy of an Ordinance entitled:

ORDINANCE NO. 2023-O-07

**ORDINANCE LEVYING AND ASSESSING TAXES OF
EAST DUNDEE & COUNTRYSIDE FIRE PROTECTION DISTRICT
KANE AND COOK COUNTIES, ILLINOIS**

Which Ordinance was duly adopted by said Board at its meeting on the 21st day of November 2023.

I do further certify that a quorum of said Board of Trustees was present at the said meeting, and that the Board complied with all requirements of the Illinois Open Meetings Act.

IN WITNESS WHEREOF, I have hereunto set my hand this 21st day of November, 2023.



(SEAL)

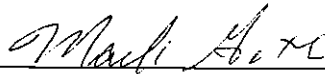
Doug Hoyt, Secretary
East Dundee & Countryside Fire Protection District

**EAST DUNDEE & COUNTRYSIDE FIRE PROTECTION DISTRICT
TRUTH IN TAXATION CERTIFICATE OF COMPLIANCE**

I, MARK GUTH, hereby certify that I am the duly qualified and acting President of the Board of Trustees of the East Dundee & Countryside Fire Protection District, Kane and Cook Counties, Illinois.

I further certify that the requirements of Sections 18-60 through 18-85 of the Truth in Taxation Law are applicable to the District in its adoption of the 2023 Tax Levy Ordinance, and that the District complied with the Law in all respects.

IN WITNESS WHEREOF, I hereunto affix my official signature this 21st day of November 2023.



Mark Guth, President
East Dundee & Countryside Fire Protection District

EAST DUNDEE FIRE PROTECTION DISTRICT

FY January 1, 2024 thru December 31, 2024

Certification of Estimated Revenues

In Accordance with Public Act 83-881

General Fund:

Estimated Beginning Balance \$ 40,596

Revenues:

Real Estate Tax Fire	1,325,257
Village E Dundee Building Pmt.	100,000
Replacement Tax	44,800
Foreign Fire Insurance	20,000
Service Fees	100,000
Grants Received	7,000
Miscellaneous Income	25,200
Transfer From Fund	800,000
Interest	1,176
TOTAL REVENUES:	2,423,433

Ambulance Fund:

Estimated Beginning Balance 756,375

Revenues:

Real Estate Tax Ambulance	944,210
IL Replacement Tax	35,200
Ambulance Transport Fees	775,000
Miscellaneous Income	19,800
Interest	924
TOTAL REVENUES:	\$ 1,775,134

Liability Fund:

Estimated Beginning Balance 21,219

Revenues:

Real Estate Taxes Liability	111,434
TOTAL REVENUES:	\$ 111,434

Audit Fund:

Estimated Beginning Balance 3,744

Revenues:

Real Estate Tax Audit	6,681
TOTAL REVENUES:	\$ 6,681

Pension Fund:

Estimated Beginning Balance

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Revenues:

Real Estate Tax Pension

350,557

TOTAL REVENUES:

350,557

\$

350,557

I, **John Bonkoski**, do hereby certify that I am the Treasurer of the East Dundee Fire Protection District, County of Cook and Kane, State of Illinois, and do hereby certify the above is an estimate the revenues, and their sources, to be received by the District during the fiscal year ending December 31, 2024

Given under my hand, this 21st day of November, 2023.



Treasurer, Board of Trustees
East Dundee Fire Protection District