



ORIGINAL

Berwyn Park District
Cook County, Illinois

ORDINANCE O-21-03

AN ORDINANCE OF THE BERWYN PARK DISTRICT, COOK COUNTY, ILLINOIS LEVYING TAXES FOR THE BERWYN PARK DISTRICT FOR THE FISCAL YEAR 2021

COMMISSIONERS

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**ORDINANCE O-21-03
AN ORDINANCE LEVYING TAXES
FOR THE BERWYN PARK DISTRICT FOR
THE FISCAL YEAR 2021**

WHEREAS, on the 20th day of April, 2021, the Board of Commissioners of Berwyn Park District passed the Annual Budget and Appropriation Ordinance of said District for the fiscal year beginning January 1, 2021, and ending December 31, 2021;

WHEREAS, on the 20th day of April, 2021, the said Ordinance was duly signed and approved by the President and the Secretary of the Board of Commissioners;

NOW, THEREFORE, BE IT ORDAINED by the Board of Commissioners of Berwyn Park District:

Section One

That, exclusive of any and all taxes authorized by acts which by their terms provide that such taxes shall be in addition to taxes for general purposes, the sum of **TWO MILLION TWELVE THOUSAND EIGHTY FOUR AND 17/100 (\$2,012,084.17)** is hereby levied and assessed for the fiscal year beginning January 1, 2021, and ending December 31, 2021, for general corporate purposes upon all property subject to taxation within the Berwyn Park District at the full fair cash value as the same is equalized or assessed by the Department of Revenue of the State of Illinois for State and County purposes.

Section Two

Hereinafter set forth under the column entitled "Amount to Be Raised by Taxation" is the specific amount hereby levied for each object and purpose.

GENERAL CORPORATE FUND

The amount to be raised by tax levy for all corporate purposes (Authority Sec.5-1 Park District Code):

	<u>Amount to be Raised by Taxation</u>
Salaries & Wages	\$500,000.03
Contractual Services	102,488.33
Supplies	64,372.33
Other Charges	65,062.34
Capital Items	-
Transfers Out	<u>11,626.00</u>
TOTAL	\$743,549.03

RECREATON FUND

The amount to be raised by tax levy for recreation programs (Authority Section 5-2 and 5-3a Pak District Code):

	<u>Amount to be Raised by Taxation</u>
Salaries &Wages	\$417,531.41
Contractual Services	73,480.00
Supplies	16,600.00
Other Charges	9,169.00
Capital Items	-
Transfers Out	-
TOTAL	<u>\$516,780.41</u>

RETIREMENT FUND

The amount to be raised by tax levy for Illinois Municipal Retirement Fund purposes (Authority 40 ILCS 5/7-171):

	<u>Amount to be Raised by Taxation</u>
IMRF Expenditures	\$ 94,009.28

POLICE FUND

The amount to be raised by tax levy for police expenses (Authority Sec.5-9 Park District Code):

	<u>Amount to be Raised by Taxation</u>
Police Expenditures	\$ 16,224.88

SOCIAL SECUIRTY FUND

The amount to be raised by tax levy for Employer's Social Security Contributions (Authority 40 ILCS 5/7-171 and ILCS 5/21-110):

	<u>Amount to be Raised by Taxation</u>
FICA Expenditures	\$ 87,327.15

AUDIT FUND

The amount to be raised by tax levy for auditing expenses (Authority 50 ILCS 310/9):

	<u>Amount to be Raised by Taxation</u>
Auditing Expenditures	\$ 23,137.68

LIABILITY FUND

The amount to be raised by tax levy for liability insurance and risk management purposes authorized by Section 9-107 of the Local Governmental and Governmental Employees Tort Immunity Act (Authority 745 ILCS 10/9107):

Amount to be Raised by Taxation

Insurance Expenditures \$ 52,491.96

SPECIAL RECREATION FUND

The amount to be raised by taxation for the purpose of funding the Park District's share of the expense of providing joint recreation programs for the handicapped (Authority 5-8 Park District Code):

Amount to be Raised by Taxation

WSSRA Expenditures \$ 179,794.93

LIMITED BOND FUND

The amount to be raised by taxation for the purpose of debt service:

Amount to be Raised by Taxation

Limited Bond Expenditure \$ 298,768.84

TOTAL \$2,012,084.17

SECTION THREE

The Secretary of BERWYN PARK DISTRICT shall file with the County Clerk of Cook County, Illinois, a certified copy of this ordinance and said County Clerk shall ascertain the rate per centum which, upon the total value of all property subject to taxation within said District, at the full, fair cash value as the same is assessed or equalized by the Department of Revenue of the State of Illinois for the current fiscal year will produce the net amounts herein levied and ordered certified and he shall extend the tax upon the tax books of the collector of State and County taxes within said District as provided by law.

This ordinance shall be in full force and effect from and after its passage, and as provided by law.

Passed this 16th day of November, 2021

Approved this 16th day of November, 2021

(SEAL)



President of the Board of Commissioners
of Berwyn Park District

ATTEST:



Secretary of the Board of Commissioners
of Berwyn Park District