

Berwyn Park District
ORDINANCE NUMBER O-23-2

AN ORDINANCE LEVYING AND ASSESSING THE TAXES OF THE BERWYN PARK DISTRICT, COOK COUNTY, ILLINOIS FOR 2023

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF PARK COMMISSIONERS OF THE BERWYN PARK DISTRICT, COOK COUNTY, ILLINOIS AS FOLLOWS

SECTION ONE

That the sum of TWO MILLION ONE HUNDRED TWENTY-NINE THOUSAND DOLLARS (\$2,129,000) or so much as may be authorized by law, is hereby assessed and levied for and against all of the real property within the limits of the Park District, as the same is assessed and equalized for said taxes, for the year 2023, said total levy being for various purposes of this Park District more particularly set forth:

(1) FOR GENERAL CORPORATE FUND

Total General Corporate Fund Estimated Expenditures	\$800,000.00
SALARIES & WAGES	\$581,552.00
CONTRACTUAL SERVICES	\$ 45,000.00
SUPPLIES	\$ 53,000.00
OTHER CHARGES	\$ 40,000.00
CAPITAL ITEMS	\$ 30,448.00
TRANSFERS OUT	\$ 50,000.00
TOTAL HEREBY LEVIED for General Corporate purposes, in accordance with the provisions of "The Park District Code," 70 ILCS 1205/5-1	<u>\$800,000.00</u>

(2) FOR RECREATION FUND

Total Recreation Fund Estimated Expenditures	\$540,000.00
SALARIES & WAGES	\$249,200.00
CONTRACTUAL SERVICES	\$ 47,500.00
SUPPLIES	\$ 51,000.00
OTHER CHARGES	\$ 49,000.00
CAPITAL ITEMS	\$ 58,300.00
TRANSFERS OUT	\$ 85,000.00

TOTAL HEREBY LEVIED FOR Recreation Fund purposes,
in accordance with the provisions of "The Park District Code,"
70 ILCS 1205/5-3a \$540,000.00

(3) FOR AUDIT FUND

Total Audit Fund Estimated Expenditures \$26,000.00

TOTAL HEREBY LEVIED for Audit Fund purposes,
in accordance with the provisions of "The Park District Code,"
50 ILCS 310/9 \$26,000.00

(4) FOR ILLINOIS MUNICIPAL RETIREMENT FUND

Total I.M.R.F. Estimated Expenditures \$100,000.00

TOTAL HEREBY LEVIED for I.M.R.F. Fund purposes,
in accordance with the provisions of "The Park District Code,"
40 ILCS 5/7-171 \$100,000.00

(5) FOR LIABILITY INSURANCE FUND

Total Liability Insurance Fund Estimated Expenditures \$62,000.00

TOTAL HEREBY LEVIED FOR Liability Fund purposes,
in accordance with the provisions of "The Park District Code,"
745 ILCS 10/9-107 \$62,000.00

(6) FOR SPECIAL RECREATION FUND

Total Special Recreation Fund Estimated Expenditures \$201,000.00

TOTAL HEREBY LEVIED for SPECIAL RECREATION Fund purposes,
in accordance with the provisions of "The Park District Code,"
70 ILCS 1205/5-8 \$201,000.00

(7) FOR BOND & INTEREST FUND

Total Audit Fund Estimated Expenditures \$300,000.00

TOTAL HEREBY LEVIED FOR BOND & INTEREST FUND,

in accordance with the provisions of "The Park District Code," \$300,000.00
70 ILCS 1310/9

(8) FOR FICA FUND

Total FICA Fund Estimated Expenditures \$80,000.00

TOTAL HEREBY LEVIED for FICA Fund Purposes,

in accordance with the provisions of "The Park District Code," \$80,000.00
40 ILCS 5/7-171 and 40 ILCS 5/21-110

(9) FOR POLICE FUND

Total Audit Fund Estimated Expenditures \$20,000.00

TOTAL HEREBY LEVIED for Police Fund Purposes,

in accordance with the provisions of "The Park District Code," \$20,000.00
50 ILCS 310/9

SUMMARY OF TAX LEVIES

(1) Total Tax Levy General Corporate Fund	\$800,000.00
(2) Total Tax Levy Recreation Fund	\$540,000.00
(3) Total Tax Levy Audit Fund	\$ 26,000.00
(4) Total Tax Levy Illinois Municipal Retirement Fund	\$100,000.00
(5) Total Tax Levy Liability Insurance Fund	\$ 62,000.00
(6) Total Tax Levy Special Recreation Fund	\$201,000.00
(7) Total Tax Levy Bond & Interest Fund	\$300,000.00
(8) Total Tax Levy FICA Fund	\$ 80,000.00
(9) Total Tax Levy Police Fund	<u>\$ 20,000.00</u>
TOTAL AMOUNT TAX LEVIES	\$2,129,000.00

SECTION TWO

That the taxes so levied and assessed as set forth by this Ordinance upon the taxable property subject to taxes within the limits of this Park District, shall be collected and enforced in the same manner and by the same officers as general taxes are now collected and enforced for city and village purposes in the County of Cook, State of Illinois, and shall be paid over by the officers so collected the same to the Treasurer of the Park District.

SECTION THREE

That the Secretary of this Park District be and is hereby directed to file with the County Clerk of Cook County, Illinois within the time limit prescribed by law, a certified copy of this Ordinance.

SECTION FOUR

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

SECTION FIVE

That this Ordinance shall be in full force and effect from and after its passage.

PASSED this 21st day of November, 2023

AYES: 5

NAYS: 0

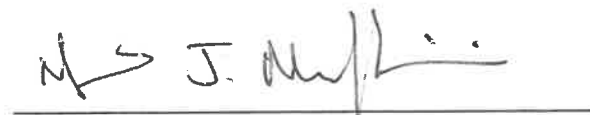
ABSENT: 0

APPROVED this 21st day of November, 2023



President, Board of Park Commissioners
Berwyn Park District

ATTEST:



Secretary, Board of Park Commissioners
Berwyn Park District

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

SECRETARY'S CERTIFICATE

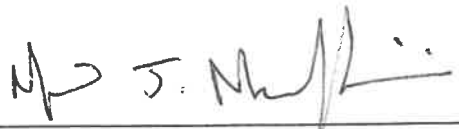
 Mario Manfredini Secretary of the Board of Commissioners of the Berwyn Park District, County of Cook, State of Illinois, do hereby certify that attached hereto is a true and correct copy of that certain Ordinance now on file in my office entitled:

ORDINANCE NO. O-23-2

**AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES
FOR THE BERWYN PARK DISTRICT ,
COOK COUNTY, ILLINOIS FOR THE YEAR OF 2023**

Which said Ordinance was adopted by the Board of Commissioners of Berwyn Park District at the at a meeting held on the 21st day of November, 2023. I do further certify that a quorum of said Board of Commissioners was present at said meeting, and that the Board of Commissioners complied with all the requirements of the Illinois Open Meetings Act.

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



Secretary, Board of Park Commissioners
Berwyn Park District

(SEAL)

BERWYN PARK DISTRICT
TRUTH IN TAXATION CERTIFICATION

I, Brian Brock, herby certify that I am the presiding officer of the Board of Park Commissioners of the Berwyn Park District, Cook County, Illinois and as such, I herby certify that the 2023 levy ordinance, a copy which is appended hereto, was adopted pursuant to, and in all respects in compliance with, the provisions of Section 18-60 through 18-85 of the Truth in Taxation Law, 35 ILCS 200/18-55 et seq.

The provisions of Section 18-60 through 18-85 of the Truth in Taxation Law are inapplicable to the District's 2023 levy.

IN WITNESS WHEREOF, I have placed my signature this 21st day of November, 2023.



President, Board of Park Commissioners
Berwyn Park District

(SEAL)