

FILED

DEC 20 2021

Julie A. Bliss
BOONE COUNTY CLERK

Belvidere Park District
Annual Levy Ordinance 21 - 12 - 01

Be it ordained by the Board of Park Commissioners of the Belvidere Park District of the County of Boone and State of Illinois:

SECTION I: The Board of Park Commissioners of the Belvidere Park District did on the 26th day of April, 2021 ascertain the total amount of all appropriations for corporate purposes and recreational programs, legally made and to be collected from the tax levy for the fiscal year beginning January 1, 2021 and ending December 31, 2021, and by ordinance specified in detail the purpose respectively.

SECTION II: That a tax for the following sums of money, or as much thereof as may be authorized by law, to defray all expenses and liability of the Belvidere Park District of the County of Boone and State of Illinois, be and the same is hereby levied for purposes hereinafter specified against all property subject to taxation in the Belvidere Park District as the same is equalized and assessed for the State and County purposes for the fiscal year commencing on the 1st day of January, A.D. 2022, and ending on the 31st day of December, A.D. 2022.

	Appropriated	Levied
I. Corporate Fund		
1. Salaries	505,637	
2. Employee Benefits	241,689	
3. Contractual	252,290	
4. Commodities	166,140	
5. Equipment	111,972	
6. Buildings	<u>34,857</u>	
Total Corporate Fund	1,312,585	
 *Said amount to hereby levied as Corporate Tax		 1,162,000
 II. Recreation Fund		
1. Salaries	1,122,085	
2. Employee Benefits	154,302	
3. Contractual	368,208	
4. Commodities	144,641	
5. Equipment	32,560	
6. Building	<u>49,250</u>	
Total for Recreation Fund	1,871,046,	
 *Said amount to hereby levied as Recreation Tax		 874,912
 III. Bond and Interest Fund		
1. Debt Service	<u>1,175,458</u>	
Total Debt Service Fund	1,175,458	
 *Said amount to hereby levied as Debt Service		 1,175,458

IV.	Joint Handicap Recreation Programs		
	A. Salaries	257,008	
	B. Employee Benefits	78,217	
	C. Contractual	36,425	
	D. Commodities	64,005	
	E. Equipment	9,500	
	F. Building	<u>9,840</u>	
	Total Joint Handicap Recreation	454,995	
	*Said amount to hereby levied as Joint Handicap Recreation Tax		277,178
V.	Museum Fund		
	A. Salaries	1,080	
	B. Contractual	173,200	
	C. Commodities	6,720	
	D. Repairs	13,650	
	E. Building	<u>24,035</u>	
	Total Museum Fund	205,035	
	*Said amount to hereby levied as Museum Tax		103,637
VI.	Illinois Municipal Retirement Tax		
	A. I.M.R.F.	<u>100,000</u>	
	Total I.M.R.F. Fund		
	*Said amount to hereby levied as I.M.R.F. Tax		105,649
VII.	Social Security Fund		
	A. F.I.C.A.	<u>144,787</u>	
	Total Social Security Fund	144,787	
	*Said amount to hereby levied as Social Security Tax		147,909
VIII.	Liability		
	A. Salaries	17,940	
	B. Premiums	82,000	
	C. Other/Claims	<u>5,000</u>	
	Total Liability Fund	104,940	
	*Said amount to hereby levied as Liability Tax		100,331
IX.	Audit Fund		
	A. Audit of Park District Accounts	<u>15,000</u>	
	Total Audit Fund	15,000	
	*Said amount to hereby levied as Audit Tax		15,000

Summary of Levies

Levied as tax for Corporate Purposes	1,162,000
Levied as tax for Recreation Programs	874,912
Levied for Debt Service	1,175,458

Levied as tax for Joint Handicap Recreation Purposes	277,178
Levied as tax for Museum	103,637
Levied as tax for I.M.R.F. Purposes	105,649
Levied as tax for Social Security Purposes	147,909
Levied as tax for Liability Purposes	100,331
Levied as tax for Audit Purposes	<u>15,000</u>
Total	3,962,074

Section III: That the taxes so levied as aforesaid shall be collected and enforced in the same manner and by the same officers as are general taxes of the County of Boone and State of Illinois, as nearly as practicable as taxes are now levied for City and Village purposes under the laws of Illinois, and shall be paid over by the officers so collecting the same to the Treasurer of the Board of Park Commissioners of Belvidere Park District.

Section IV: That the Secretary of the Board of Park Commissioners of Belvidere Park District shall make and file with the County Clerk of Boone County in the State of Illinois, a certified copy of this ordinance in order that the rate per cent may be ascertained and that said taxes so levied may be extended and collected, as provided by law.

Section V: This ordinance shall be in full force and effect from and after its passage and approval as provided by law.

Passed by the Board of Park Commissioners of the Belvidere Park District, of the County of Boone, and State of Illinois, this 14th day of December, of A.D. 2021.

APPROVED:

President of the Board of Park Commissioners
of the Belvidere Park District

ATTEST:

Mary Marguardt
Secretary of the Board of Park Commissioners
of the Belvidere Park District

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Julie A. Bliss
BOONE COUNTY CLERK

CERTIFICATION

STATE OF ILLINOIS)

SS.

COUNTY OF BOONE)

I, Mary Marquardt, the duly appointed, qualified and acting Secretary of the Board of Park Commissioners of the Belvidere Park District of the City of Belvidere, County of Boone and State of Illinois and as such, the keeper of the records of the Board of said Park District, do hereby certify that the foregoing is a full, true and complete transcript of that portion of the minutes of the regular meeting of said Board of Park Commissioners of said Park District held on the 14th day of December, A.D. 2021 at 5:00 p.m.

Insofar as relates to:

Annual Levy Ordinance for the Belvidere Park District.

I further certify that said meeting was held at the regular meeting place of the Board of Park Commissioners of the Belvidere Park District and that the roll call showed the following members to be present and absent:

Present: Daniel Noble, Amy Grafton, Mary Marquardt, Jean Twyning, Sam An

Absent: None

IN WITNESS WHEREOF, I have hereunto set my hand and seal of said Belvidere Park District this 14th day of Dec, A.D. 2021.

Mary Marquardt

Secretary of the Board of Park
Commissioners of the Belvidere Park
District