

HAVANA PARK DISTRICT
200 S. McKinley St.
Havana, Il. 62644

ORDINANCE # 2021-02

AN ORDINANCE for the levy of taxes for the Havana Park District, Mason County, Illinois for the fiscal year beginning May 1, 2021 and ending April 30, 2022.

WHEREAS, the Havana Park District, Mason County, Illinois prepared in tentative form a Budget & Appropriation Ordinance for the fiscal year beginning on the 1st day of May 2021 and ending on the 30th day of April 2022 and did make the Budget & Appropriations Ordinance available for public inspection since the 17th day of June 2021 and did have a public hearing on the Budget & Appropriations Ordinance on the 21st day of July 2021 at the hour of 7:00pm, notice of said public hearing having been published not less than 30 days prior to the time of such hearing; and

WHEREAS, the Board of Park Commissioners of the Havana Park District, Mason County, Illinois approved on the 21st day of July 2021, the Budget & Appropriations Ordinance for the fiscal year beginning on the 1st day of May 2021 and ending on the 30th day of April 2022.

NOW, THEREFORE, be it and it is hereby ordained by the Board of Park Commissioners of the Havana Park District, Mason County, Illinois, as follows:

SECTION 1. Levy of Tax. That there be and is hereby levied upon the taxable property within the corporate limits of the Havana Park District, Mason County, Illinois, subject to taxation for the year 2021, the total sum of **\$410,743.00** for all; Corporate, Recreational, Commission, Tort; Liability and Worker's Compensation, Illinois Municipal Retirement Fund, Audit, and Social Security purposes; be and the same are hereby levied upon all taxable property within the Havana Park District, subject to taxation for the said fiscal year. The specific amounts as levied for the various purposes are set forth to follow, said taxes so levied being for said current fiscal year of the Havana Park District and for said appropriations to be raised by taxation; the totals of which have been ascertained and being as follows:

1. The amount to be raised by tax levy for **CORPORATE PURPOSES**
(Authority – Article 5-1, Park District Code)
TOTAL CORPORATE \$100,608.00
2. The amount to be raised by tax levy for **RECREATIONAL PURPOSES**
(Authority – Article 5-2, Park District Code)
TOTAL RECREATION \$70,931.00
3. The amount to be raised by tax levy for **PARK AND RECREATION COMMISSION**
(Authority – Article 5-2a, Park District Code)
TOTAL PARK AND RECREATION COMMISSION \$91,280.00
4. The amount to be raised by tax levy for **COMPREHENSIVE LIABILITY INSURANCE AND**

WORKER’S COMPENSATION

(Authority – Article 9.107 IL Rev. Stat.) (Authority – IL Rev. Stat. Ch 85)

TOTAL TORT, LIABILITY, AND WORKER’S COMPENSATION \$54,391.00

5. The amount to be raised by tax levy for the **ILLINOIS MUNICIPAL RETIREMENT FUND**

(Authority – IL Rev. Stat. 1-171)

TOTAL ILLINOIS MUNICIPAL RETIREMENT FUND \$46,688.00

6. The amount to be raised by tax levy for **AUDIT EXPENSES**

(Authority – IL Rev. Ch. 85, pp. 701 & pp. 709)

TOTAL AUDIT \$12,576.00

7. The amount to be raised by tax levy for **SOCIAL SECURITY PARTICIPATION EXPENSE**

TOTAL SOCIAL SECURITY \$34,269.00

TOTAL OF ALL LEVIES \$410,743.00

SECTION 2. Filing of Ordinance. Forthwith upon the adoption of this Ordinance, the Secretary of the Board shall file a certified copy hereof with the County Clerk of Mason County, Illinois; it shall be the duty of said County Clerk to levy the said tax for the fiscal year beginning May 1, 2021 and ending April 30, 2022.

SECTION 3. Effective Date. This Ordinance shall be in full force and effect forthwith upon its completion.

Passed and adopted this _____ day of _____, A.D. 2019

ATTEST:

SECRETARY
HAVANA PARK DISTRICT

PRESIDENT
HAVANA PARK DISTRICT