

TAX LEVY ORDINANCE

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE CORPORATION PURPOSES OF THE GENOA TOWNSHIP PARK DISTRICT, OF GENOA, ILLINOIS. FOR THE FISCAL YEAR THEREOF, COMMENCING ON THE 1st DAY OF MAY, 2023 AND ENDING ON THE 30th DAY OF APRIL, 2024.

BE IT ORDAINED, BY THE Board of Commissioners of the GENOA TOWNSHIP PARK DISTRICT, of the township of Genoa, County of DeKalb, in the State of Illinois, at a regular meeting thereof held on the 4th day of December, 2023, as follows:

SECTION I: That the sum of Eight Hundred Five Thousand Dollars (\$805,000.00), the same being that part of the total appropriation hereto before made on July 20, 2023, for the corporate purposes of the Genoa Township Park District, to be collected from general taxation against all taxable property within the boundaries of said Park District for the fiscal year commencing on the 1st day of May, 2023 and ending on the 30th day of April, 2024, is hereby levied and assessed against all such taxable property. Said Appropriation Ordinance having been duly approved and published according to law; said Levy being for the following purposes and in the amounts as follows:

<u>ITEMS OF APPROPRIATION AND LEVY</u>	<u>AMOUNT LEVIED</u>
I. TOTAL CORPORATE	\$236,615.00
II. TOTAL RECREATION	\$158,385.00
III. TOTAL HANDICAP RECREATION FUND	\$ 55,000.00
IV. LIABILITY INSURANCE & FUND	\$ 1,000.00
V. AUDIT	\$ 1,000.00
VI. MEDICARE	\$ 1,000.00
VII. UNEMPLOYMENT	\$ 1,000.00
VIII. WORKMEN'S COMPENSATION	\$ 1,000.00

IX.	SOCIAL SECURITY	\$ 1,000.00
X.	IMRF	\$ 1,000.00
XI.	BONDS AND INTEREST	\$348,000.00
	TOTAL LEVY	<u>\$805,000.00</u>

SECTION II: That the balance, if any, of any item or appropriation made by this and prior ordinances may be used and expended for any other item or items herein whenever a deficiency may hereafter exist.

SECTION III: That the remaining portion of the total appropriation herein referred to shall be provided from the balances on hand or from revenue received from sources other than taxation.

SECTION IV: That the Ordinance shall be in full force and effect from and after its passage and approval, and the Secretary of the Board of Park Commissioners, is hereby directed to file a certified copy hereof with the County Clerk of DeKalb County, Illinois, as provided by law.

PASSED BY the Board of Park Commissioners of the GENOA TOWNSHIP PARK DISTRICT on this 4th day of December, 2023.

APPROVED: 
President

ATTEST: 
Secretary