

**FILED**

NOV 17 2023

ORDINANCE NO. 2023-1117

COUNTY CLERK & RECORDER  
SALINE COUNTY

**AN ORDINANCE LEVYING THE TAXES FOR THE  
HARRISBURG TOWNSHIP PARK DISTRICT, SALINE COUNTY, ILLINOIS FOR 2023**

**WHEREAS**, the Board of Park Commissioners established an estimate of levy, in compliance with Section 18-60 of the Property Tax Code, at its meeting on October 20, 2023; and

**WHEREAS**, the estimate of levy determined that the proposed aggregate levy represents less than a 5% increase over the 2022 extension of the corporate or special purpose taxes that were levied or abated; and

**WHEREAS**, the Board of Commissioners of the Harrisburg Township Park District, Saline County, Illinois, by an ordinance passed and approved on September 22, 2023, appropriated various sums for general corporate purposes, grant purposes, recreational program purposes, for retirement contribution purposes, for liability insurance, for audit, for security, and for museum purposes, for the fiscal year commencing July 1, 2023 to June 30, 2024; and

**WHEREAS**, said Board has given due consideration to and made proper allowance for all revenues and income to be to be received by said Board from sources other than taxes, and has ascertained the amount of appropriations legally made for corporate purposes, recreational program purposes, retirement contributions, for liability insurance, for audit, and for museum purposes which are to be provided for by the levy and collection of general tax for the current taxable year of 2023.

**NOW, THEREFORE, BE IT ORDAINED**, by the Board of Park Commissioners of Harrisburg Township Park District, Saline County, Illinois, as follows:

**SECTION 1.** The sum of Five hundred fifty-four thousand nine hundred fifty Dollars (\$554,950.00), or so much as may be authorized by law, is hereby assessed and levied, for the anticipated objects and purposes specified, against all taxable property within the limits of the Harrisburg Township Park District as the same is assessed and equalized for State and County purposes, for 2023. The said taxes, which are hereby levied, are exclusive of the amounts previously levied for the payment of bonded indebtedness and interest thereon.

- I. **GENERAL CORPORATE FUND.** That it is hereby determined that the rate of tax necessary to be levied upon all the taxable property of said District for general corporate purposes (70 ILCS 1205/5-1; 5-3 and Public Act 97-974) for the year 2023 shall be at the highest lawful rate of the full, fair cash value as equalized or assessed by the Department of Revenue of the state of Illinois, and that there is hereby levied and assessed on all taxable property of the said District subject to taxation for the year 2023, as same is assessed and equalized for general tax purposes, a tax in the sum of \$164,760.00.
- II. **RECREATION FUND.** That it is hereby determined that the rate of tax necessary to be levied on all the taxable property of said District for the purpose of planning, establishing and maintaining a recreation program (70 ILCS 1205/5-2; 5-3a and Public Act 97-974) for the year 2023 shall be the highest lawful rate of the full, fair cash value as equalized or assessed by the Department of Revenue of the state of Illinois, and that there is hereby levied and assessed on all taxable property of the said District subject to taxation for the year 2023, as same is assessed and equalized for general tax purposes, a tax in the sum of \$137,300.00.
- III. **SOCIAL SECURITY FUND.** That it is hereby determined that the rate of tax necessary to be levied on all taxable property of said District for the purpose of providing funds for payment of contributions to the Social Security Administration for said District (40 ILCS 5/21-110) for the year 2023 shall be the highest lawful rate of the full, fair cash value as equalized or assessed by the Department of Revenue of the state of Illinois, and that there is hereby levied and assessed on all taxable property of the said District subject to taxation for the year 2023, as same is assessed and equalized for general tax purposes, a tax in the sum of \$28,560.00.

- IV. IMRF FUND.** That is hereby determined that the rate of tax necessary to be levied on all taxable property of said District for the purpose of providing funds for payment of contributions to the Illinois Municipal Retirement Fund (40 ILCS 5/7-171) for the year 2023 shall be the highest lawful rate of the full, fair cash value as equalized or assessed by the Department of Revenue of the state of Illinois, and that there is hereby levied and assessed on all taxable property of the said District subject to taxation for the year 2023, as same is assessed and equalized for general tax purposes, a tax in the sum of \$55,130.00.
- V. LIABILITY INSURANCE FUND.** That it is hereby determined that the rate of tax necessary to be levied on all taxable property of said District for the purpose of providing funds for payment of premiums on liability insurance (745 ILCS 10/9-107) for said District for the year 2023 shall be the highest lawful rate of the full, fair cash value as equalized or assessed by the Department of Revenue of the state of Illinois, and that there is hereby levied and assessed on all taxable property of the said District subject to taxation for the year 2023, as same is assessed and equalized for general tax purposes, a tax in the sum of \$142,725.00.
- VI. POLICE AND PUBLIC SAFETY AND SECURITY FUND.** That it is hereby determined that the rate of tax necessary to be levied on all taxable property of said District for the purpose of providing a fund for payment of the expenses of police and park security the accounts of said District as required by statute for the year 2023 shall be the highest lawful rate of the full, fair cash value as equalized or assessed by the Department of Revenue of the state of Illinois, and that there is hereby levied and assessed on all taxable property of the said District subject to taxation for the year 2023, as same is assessed and equalized for general tax purposes, a tax in the sum of \$6,520.00.
- VII. AUDIT FUND.** That it is hereby determined that the rate of tax necessary to be levied upon all the taxable property of said District for audit purposes (50 ILCS 310/9) for the year 2023 shall be at the highest lawful rate of the full, fair cash value as equalized or assessed by the Department of Revenue of the state of Illinois, and that there is hereby levied and assessed on all taxable property of the said District subject to taxation for the year 2023, as same is assessed and equalized for general tax purposes, a tax in the sum of \$5,230.00.
- VIII. MUSEUM FUND.** That it is hereby determined that the rate of tax necessary to be levied on all the taxable property of said District for the purpose of providing a fund for improving, operating, and maintaining the Park Museum for the year 2023 shall be the highest lawful rate of the full, fair cash value as equalized or assessed by the Department of Revenue of the state of Illinois, and that there is hereby levied and assessed on all taxable property of the said District subject to taxation for the year 2023, as same is assessed and equalized for general tax purposes, a tax in the sum of \$14,725.00.

SUMMARY

Total Tax Levy for General Corporate Fund	\$164,760.00
Total Tax Levy for Recreation Fund	\$137,300.00
Total Tax Levy for Social Security Fund	\$ 28,560.00
Total Tax Levy for IMRF Fund	\$ 55,130.00
Total Tax Levy for Liability Insurance Fund	\$142,725.00
Total Tax Levy for Police and Public Safety and Security Fund	\$ 6,520.00
Total Tax Levy for Audit Fund	\$ 5,230.00
Total Tax Levy for Museum Fund	\$ 14,725.00
<b>Total Amount to be Levied – Operating Funds</b>	<b>\$554,950.00</b>

**SECTION 2.** Pursuant to Section 4-4 of the Park District Code (70 ILCS 1205/4-4) neither the Budget and Appropriation Ordinance of the District for the current fiscal year beginning July 1, 2023 and ending June 30, 2024 nor any other Budget and Appropriation Ordinance is intended or required to be in support of the tax levy made in this ordinance.

**SECTION 3.** The unexpended balance of any item or items levied in and by this ordinance may be expended in making up any deficit of any item or items in the same general appropriation and levy made by this ordinance. The unexpended balance of the tax for general corporate purposes from the preceding year may be accumulated and set aside for the purposes of building repairs and improvements in a capital improvement fund, provided that the balance of such fund does not exceed 1.5% of the aggregated assessed valuation of all taxable property within the District.

**SECTION 4.** That forthwith upon the passage of this ordinance, the Secretary of this Board is directed to file in the office of the County Clerk of Saline County, Illinois a copy of this ordinance properly certified by said Secretary as to its enactment accompanied by the certificate of the presiding officer as to compliance with the Truth-in-Taxation Law, and said County Clerk is hereby directed to extend taxes sufficient to produce the amounts levied herein in accordance with applicable law.

**SECTION 5.** This ordinance shall be in full force and effect from and after its adoption as required by law.

**ADOPTED** this 17<sup>th</sup> day of November, 2023 pursuant to a roll call vote as follows:

AYES: 3

NAYS: 0

ABSTENTIONS: 0

ABSENT AND NOT VOTING: 0

Michael Williams  
Michael Williams, President

Doug Emery  
Doug Emery, Vice President

ATTEST:

11/17/2023  
Date Signed

Ron Emery  
Ron Emery, Secretary / Treasurer

**HARRISBURG TOWNSHIP PARK DISTRICT  
TRUTH IN TAXATION  
CERTIFICATE OF COMPLIANCE**

I, Michael Williams, hereby certify that I am the presiding officer of the Harrisburg Township Park District, Saline County, Illinois, and as such presiding officer I certify that the levy ordinance, a copy of which is attached, was adopted pursuant to, and in all respects in compliance with the provisions of the Illinois Property Tax Code – Truth in Taxation Law, 35 ILCS 200/18-60 through 18-85(2002).

This certificate applies to the 2023 levy.

IN WITNESS WHEREOF, I have signed my name in official capacity as President and presiding officer of the Board of Park Commissioners of the Harrisburg Township Park District at Harrisburg, Illinois this 17<sup>th</sup> day of November 2023.



Michael Williams  
Michael Williams,  
President, Board of Park Commissioners  
Harrisburg Township Park District

(SEAL)


**CERTIFICATE OF SECRETARY**

I, Ron Emery, hereby certify that I am Secretary of the Board of Park Commissioners of the Harrisburg Township Park District, Saline County, Illinois, and as such official, I am keeper of the records, ordinances, files, and seals of said Park District, and

**I HEREBY CERTIFY** that the foregoing instrument is a true and correct copy of **AN ORDINANCE LEVYING THE TAXES FOR THE HARRISBURG TOWNSHIP PARK DISTRICT, SALINE CONTY, ILLINOIS FOR 2023**, which was adopted at a duly called Regular Meeting of the Board of Park Commissioners of the Harrisburg Township Park District, held at Harrisburg, Illinois, in said District at 8:00 a.m. on the 17<sup>th</sup> day of November, 2023.

I do further certify that the deliberations of the Board on the adoption of said ordinance were conducted openly, that the vote on the adoption of said ordinance was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location at which said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the Park District Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board.

**IN WITNESS WHEREOF**, I hereunto affix my official signature and the seal of said Park District at Harrisburg, Illinois, this 17<sup>th</sup> day of November, 2023.

  
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Ron Emery,  
Secretary / Treasurer, Board of Park Commissioners  
Harrisburg Township Park District

(SEAL)