

**ORDINANCE # 17-11**

**AN ORDINANCE FOR THE LEVY OF TAXES  
FOR THE COLLINSVILLE AREA RECREATION DISTRICT FOR THE FISCAL  
YEAR BEGINNING MAY 1, 2018 AND ENDING APRIL 30, 2019.**

BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE COLLINSVILLE AREA RECREATION DISTRICT, COUNTIES OF MADISON AND ST. CLAIR, STATE OF ILLINOIS, AS FOLLOWS:

**SECTION 1.** That the sum of eight hundred ten thousand dollars and no cents (\$810,000.00) being the total of that part of the appropriations heretofore legally made which are to be raised by taxation for the current fiscal year beginning the 1st day of May, 2018 and ending the 30th day of April, 2019, by Collinsville Area Recreation District for all corporate purposes of said Park District and for purposes of providing for a Corporate and Recreational Program Fund, Liability Insurance Fund, Audit Expense Fund, Illinois Municipal Retirement Fund, Social Security Fund, Museum Fund, Paving and Lighting Fund, Special Recreation Fund and Workers Compensation Fund, be and the same is hereby levied upon all taxable property within said Park District subject to taxation for said fiscal year. The specific amount as levied for the various purposes mentioned above are as set forth below, said taxes levied being for said current fiscal year of said District and for the said appropriations to be raised by taxation, the total of which have been ascertained as aforesaid, and being as follows:

|      |   |               |
|------|---|---------------|
| I.   | The amount to be raised by Tax Levy<br>for General Corporate Purposes:<br>(Authority 70 ILCS 1205/5-1).         | \$ 285,000.00 |
|      | Total Levy for General Corporate Fund:  | \$ 285,000.00 |
| II.  | The amount to be raised by Tax Levy<br>for Recreation Purposes:<br>(Authority 70 ILCS 1205/5-2).                | \$ 150,000.00 |
|      | Total Levy for Recreation Fund:   | \$ 150,000.00 |
| III. | The amount to be raised by Tax Levy<br>for Comprehensive Liability Insurance:<br>(Authority 745 ILCS 10/9-107). | \$ 80,000.00  |
|      | Total Levy for Liability Insurance Fund:  | \$ 80,000.00  |
| IV.  | The amount to be raised by Tax Levy for<br>Audit Expenses:<br>(Authority 50 ILCS 310/9).                        | \$ 15,000.00  |
|      | Total Levy for Audit Fund:  | \$ 15,000.00  |

|       |  |                             |
|-------|--|-----------------------------|
| V.    | The amount to be raised by Tax Levy for Illinois Municipal Retirement Purposes:<br>(Authority 40 ILCS 5/7-171) | \$ 105,000.00               |
|       | Total Levy for Illinois Municipal Retirement Fund:   | \$ 105,000.00               |
| VI.   | The amount to be raised by Tax Levy for Social Security Purposes:<br>(Authority 40 ILCS 5/21-110).             | \$ 20,000.00                |
|       | Total Levy for Social Security Fund:   | \$ 20,000.00                |
| VII.  | The amount to be raised by Tax Levy for Workers Compensation Purposes:<br>(Authority 745 ILCS 10/9-107).       | \$ 15,000.00                |
|       | Total Levy for Workers Compensation Fund:  | \$ 15,000.00                |
| VIII. | The amount to be raised by Tax Levy for Museum Purposes:<br>(Authority 70 ILCS 1290/1-4).                      | \$ 140,000.00               |
|       | Total Levy for Museum Fund:  | \$ 140,000.00               |
| IX.   | The amount to be raised by Tax Levy for Paving & Lighting Purposes:<br>(Authority 70 ILCS 1205/5-6).           | \$ 0.00                     |
|       | Total Levy for Paving & Lighting Fund  | \$ 0.00                     |
| X.    | The amount to be raised by Tax Levy for Special Recreation Purposes:<br>(Authority 70 ILCS 1205/5-8).          | \$ 0.00                     |
|       | Total Levy for Special Recreation Fund:  | <u>\$ 0.00</u>              |
|       | <b>TOTAL AMOUNT LEVIED:</b>  | <b><u>\$ 810,000.00</u></b> |

## SUMMARY

|   |               |
|---|---------------|
| Total Tax Levy for General Corporate Fund Purposes:             | \$ 285,000.00 |
| Total Tax Levy for Recreation Fund Purposes:                    | \$ 150,000.00 |
| Total Tax Levy for Liability Insurance Fund Purposes:           | \$ 80,000.00  |
| Total Tax Levy for Audit Fund Purposes:                         | \$ 15,000.00  |
| Total Tax Levy for Illinois Municipal Retirement Fund Purposes: | \$ 105,000.00 |
| Total Tax Levy for Social Security Fund Purposes:               | \$ 20,000.00  |
| Total Tax Levy for Workers Compensation Fund Purposes:          | \$ 15,000.00  |
| Total Tax Levy for Museum Fund Purposes:                        | \$ 140,000.00 |
| Total Tax Levy for Paving & Lighting Fund Purposes:             | \$ 0.00       |
| Total Tax Levy for Special Recreation Fund Purposes:            | \$ 0.00       |

**SECTION 2.** That the total amount of eight hundred ten thousand dollars and no cents (\$810,000.00) ascertained as aforesaid, be and the same is hereby levied and assessed on all property subject to taxation within the Collinsville Area Recreation District according to the value of said property as the same is assessed and equalized for the State and County purposes for the current year.

**SECTION 3.** That there is hereby certified to the County Clerks of Madison and St. Clair Counties, Illinois, the several sums aforesaid constituting said total amount of eight hundred ten thousand dollars and no cents (\$810,000.00) which said total amount the said Collinsville Area Recreation District requires to be raised by taxation for the current fiscal year of said Park District, and the Secretary of said District is hereby ordered and directed to file with the County Clerks of said Counties on or before the time required by law, a certified copy of this Ordinance.

**SECTION 4.** This Ordinance shall take effect and be in full force and effect immediately upon and after its passage and approval.

**ADOPTED** this 19<sup>th</sup> day of November, 2017 pursuant to a roll call vote as follows:

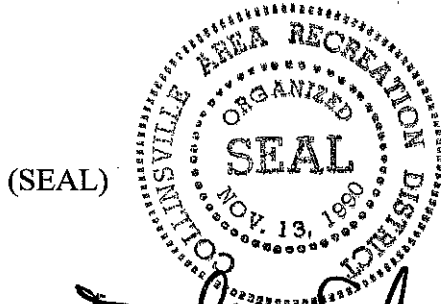
ADOPTED this 19<sup>th</sup> day of November, 2017 pursuant to a roll call vote as follows:


AYES 5

NAYS 0

ABSENT AND NOT VOTING 0

APPROVED this 19<sup>th</sup> day of November, 2017.



  
\_\_\_\_\_  
Ron Jedda, President  
Board of Park Commissioners  
Collinsville Area Recreation District

ATTEST:   
\_\_\_\_\_  
Douglas Erhart, Board Secretary

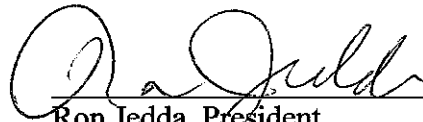
**CERTIFICATE OF PRESIDING OFFICER**

I, Ron Jedda, hereby certify to the Madison and St. Clair County Clerks that Collinsville Area Recreation District has complied with all provisions of Public Act 82-102, Truth In Taxation Act, with respect to the adoption of the 2018 Tax Levy.

XX The notice and hearing requirements of Section 6 of the Act are inapplicable. The notice requirement of Section 7 is inapplicable.

OR

\_\_\_\_\_ The District levied an amount of ad valorem tax that is greater than 105% of the final aggregate levy extension of the preceding year and complied with the publication and hearing provisions of Section 6 or 7 of the Act.



\_\_\_\_\_  
Ron Jedda, President  
Board of Park Commissioners  
Collinsville Area Recreation District

12/19/17  
Date

**CERTIFICATION**

I, DOUGLAS ERHART, DO HEREBY CERTIFY that I am the duly appointed, qualified, and acting Secretary of the Board of Park Commissioners of the Collinsville Area Recreation District, Madison and St. Clair Counties, Illinois, and as such Secretary, I am the keeper of the minutes and records of proceedings thereof and have in my custody the books and records of said Park District.

I DO FURTHER CERTIFY that the attached and foregoing is a true and correct copy of that certain Ordinance entitled:

**AN ORDINANCE FOR THE LEVY OF TAXES  
FOR THE COLLINSVILLE AREA RECREATION DISTRICT FOR THE FISCAL  
YEAR BEGINNING MAY 1, 2018 AND ENDING APRIL 30, 2019.**

The same being Ordinance Number # 17-11 was passed and approved at a meeting of the Board of Park Commissioners held on the 19<sup>th</sup> day of November, 2017.

I DO FURTHER CERTIFY THAT the original Ordinance of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of same.

IN WITNESS THEREOF, I have set my hand and seal at Collinsville, Madison County, Illinois this 19<sup>th</sup> day of November, 2017.



(SEAL)

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Douglas Erhart, Board Secretary