ORDINANCE # 12-1

AN ORDINANCE AMENDING ORDINANCE NUMBER 11-5 FOR THE LEVY OF TAXES FOR THE COLLINSVILLE AREA RECREATION DISTRICT FOR THE FISCAL YEAR BEGINNING MAY 1, 2012 AND ENDING APRIL 30, 2013

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. On December 20, 2011 the Board of Commissioners approved Ordinance 11-5 that 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 the sum of one million three hundred sixteen thousand dollars and no cents (\$1,316,000.00) 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, 2012 and ending the 30th day of April, 2013, 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.

SECTION 2. The specific amount as levied for the various funds and purposes mentioned above as set forth in Ordinance 11-5 are hereby amended as set forth below:

I.	The amount to be raised by Tax Levy for Corporate Purposes: (Authority 70 ILCS 1205/5-1).	\$ 435,000.00
	Total Levy for Corporate Fund:	\$ 435,000.00
II.	The amount to be raised by Tax Levy for Recreation Purposes: (Authority 70 ILCS 1205/5-2).	\$ 400,000.00
	Total Levy for Recreation Fund:	\$ 400,000.00
III.	The amount to be raised by Tax Levy for Comprehensive Liability Insurance: (Authority 745 ILCS 10/9-107).	\$ 140,000.00
	Total Levy for Liability Insurance Fund:	\$ 140,000.00
IV.	The amount to be raised by Tax Levy for Audit Expenses: (Authority 50 ILCS 310/9).	\$ 30,000.00

	TOTAL AMOUNT LEVIED:	<u>\$ 1,316,000.00</u>		
	Total Levy for Special Recreation Fund:		\$	0.00
X.	The amount to be raised by Tax Levy for Special Recreation Purposes: (Authority 70 ILCS 1205/5-8).		\$	0.00
	Total Levy for Paving & Lighting Fund		\$	0.00
IX.	The amount to be raised by Tax Levy for Paving & Lighting Purposes: (Authority 70 ILCS 1205/5-6).		\$	0.00
	Total Levy for Museum Fund:		\$	20,000.00
VIII.	The amount to be raised by Tax Levy for Museum Purposes: (Authority 70 ILCS 1290/1-4).		\$	20,000.00
	Total Levy for Workers Compensation Fund:		\$	66,000.00
VII.	The amount to be raised by Tax Levy for Workers Compensation Purposes: (Authority 745 ILCS 10/9-107).		\$	66,000.00
	Total Levy for Social Security Fund:		\$	125,000.00
VI.	The amount to be raised by Tax Levy for Social Security Purposes: (Authority 40 ILCS 5/21-110).		\$	125,000.00
	Total Levy for Illinois Municipal Retirement Fund:		\$	100,000.00
V.	The amount to be raised by Tax Levy for Illinois Municipal Retirement Purposes: (Authority 40 ILCS 5/7-171)		\$	100,000.00
	Total Levy for Audit Fund:		\$	30,000 .00

SUMMARY

Total Tax Levy for General Corporate Fund Purposes:	\$ 435,000.00
Total Tax Levy for Recreation Fund Purposes:	\$ 400,000.00
Total Tax Levy for Liability Insurance Fund Purposes:	\$ 140,000.00
Total Tax Levy for Audit Fund Purposes:	\$ 30,000.00
Total Tax Levy for Illinois Municipal Retirement Fund Purposes:	\$ 100,000.00
Total Tax Levy for Social Security Fund Purposes:	\$ 125,000.00
Total Tax Levy for Workers Compensation Fund Purposes:	\$ 66,000.00
Total Tax Levy for Museum Fund Purposes:	\$ 20,000.00
Total Tax Levy for Paving & Lighting Fund Purposes:	\$ 0.00
Total Tax Levy for Special Recreation Fund Purposes:	\$ 0.00

SECTION 3. That the remaining provisions of Ordinance 11-5 are still in full force and effect.

SECTION 4. That there is hereby certified to the County Clerks of Madison and St. Clair Counties, Illinois, the several sums aforesaid, as amended from Ordinance 11-5, constituting the same total amount of one million three hundred sixteen thousand dollars and no cents (\$1,316,000.00) as levied and approved in Ordinance 11-5 and as certified to the County Clerks of Madison and St. Clair County on or prior to the last Tuesday of December, 2011.

SECTION 5. 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 6. This Ordinance shall take effect and be in full force and effect immediately upon and after its passage and approval.

ADOPTED this 17th day of January, 2012 pursuant to a roll call vote as follows:						
AYES 5						
NAYS						
ABSENT AND NOT VOTING_{	<u> </u>					
APPROVED this 17th day of Januagy 2012 O (SEAL) Rick Robbins, Board Secretary	Mary Ann Bitzer, President Board of Park Commissioners Collinsville Area Recreation District					

CERTIFICATION

I, RICK ROBBINS, 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 AMENDING ORDINANCE NUMBER 11-5 FOR THE LEVY OF TAXES FOR THE COLLINSVILLE AREA RECREATION DISTRICT FOR THE FISCAL YEAR BEGINNING MAY 1, 2012 AND ENDING APRIL 30, 2013.

The same being Ordinance Number 12-1 passed and approved at a meeting of the Board of Park Commissioners held on the 17th day of January, 2012.

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 17th day of January, 2012.

Rick Robbins, Board Secretary