

**ORDINANCE #351
AN ORDINANCE PROVIDING FOR THE
LEVYING, ASSESSMENT AND COLLECTION OF TAXES
FOR THE TAX YEAR 2015 OF THE BATAVIA PARK DISTRICT
IN THE COUNTY OF KANE AND STATE OF ILLINOIS**

**NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COMMISSIONERS
OF THE BATAVIA PARK DISTRICT, KANE COUNTY, ILLINOIS:**

SECTION 1 That a tax in the sum of four million seven hundred seventy-three thousand seven hundred sixty six dollars (\$4,773,766) or as much thereof as may be authorized by law by law to defray all expenses and liabilities of the Batavia Park District be, and the same hereby is, levied on all taxable property within the Batavia Park District subject to taxation in the 2015 tax year, and in the amounts so required or hereafter itemized as follows:

SECTION 2

GENERAL CORPORATE FUND

LEVY

TOTAL CORPORATE FUND

\$2,937,006

Said amounts are hereby levied as the General Corporate Fund Tax under the authority of Section 5-1 of the Park District Code and P.A. 97-974.

GENERAL RECREATION FUND

TOTAL RECREATION FUND

\$626,005

Said amounts are hereby levied as the Recreation Fund Tax under the authority of Section 5-2 of the Park District Code and P.A. 97-974.

MUSEUM FUND

TOTAL MUSEUM FUND

\$235,189

Said amounts are hereby levied as the Museum Fund Tax under the authority of Section 2 of the Aquarium and Museum Act.

PAVING AND LIGHTING FUND

For paving and lighting of streets and roadways within the parks and playgrounds maintained by the District

TOTAL PAVING AND LIGHTING FUND

\$16,194

Said amounts are hereby levied as the Paving and Lighting Fund Tax under the authority of Section 5-6 of the park District Code.

SPECIAL RECREATION FUND

For the purpose of providing monies for a special needs recreation fund

TOTAL SPECIAL RECREATION FUND

\$374,848

Said amounts are hereby levied as the Special Recreation Fund under the authority of Section 5-8 of the Park District Code.

ILLINOIS MUNICIPAL RETIREMENT FUND

For District participation in the Illinois Municipal Retirement Fund for District employees

TOTAL ILLINOIS MUNICIPAL RETIREMENT FUND

\$240,465

Said amounts are hereby levied as the Retirement Fund under the authority of Section 7-171 of the Pension Code.

SOCIAL SECURITY FUND

For employer Social Security expenses

TOTAL SOCIAL SECURITY FUND

\$193,423

Said amounts are hereby levied as the Social Security Fund under the authority of Sections 21-110 and 21-110.1 of the Pension Code.

AUDIT FUND

For expenses incurred for audit purposes

TOTAL AUDIT FUND

\$20,961

Said amounts are hereby levied as the Audit Fund Tax under the authority of Section 9 of the Governmental Account Audit Act.

LIABILITY FUND

For expenses incurred for liability insurance costs of the District

TOTAL LIABILITY FUND

\$129,675

Said amounts are hereby levied as the Liability Insurance Fund under the authority of Section 9-107 of the Tort Immunity Act.

Recapitulation of Amounts To Be Included in Tax Levy

Total for General Corporate Fund	\$2,937,006
Total for Recreation Fund	\$626,005
Total for Museum Fund	\$235,189
Total for Paving and Lighting Fund	\$16,194
Total for Special Recreation Fund	\$374,848
Total for Illinois Municipal Retirement Fund	\$240,465
Total for Social Security Fund	\$193,423
Total for Audit Fund	\$20,961
Total for Liability Insurance Fund	\$129,675
GRAND TOTAL OF AMOUNTS TO BE INCLUDED IN TAX LEVY	\$4,773,766

That the County Clerk of Kane County, Illinois, be and is hereby authorized and instructed to levy a separate tax in addition to the amount authorized to be levied for all corporate purposes, for each and every item in Section 1 of this Ordinance that is a Special Tax Levy in accordance with those certain sections of the ILLINOIS PARK DISTRICT CODE and other applicable statutes authorizing such additional taxes.

SECTION 3 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 fiscal year beginning January 1, 2016 and ending December 31, 2016 nor any other Budget and Appropriation Ordinance is intended or required to be in support of the tax levy made in this ordinance.

SECTION 4 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 5

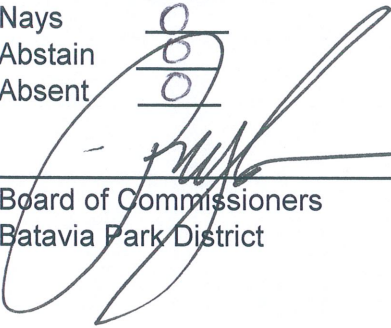
That the Secretary of the Board of Commissioners be and is hereby directed to file with the County Clerk of Kane County, Illinois a certified copy of this Ordinance no later than the last Tuesday of November, 2015.

SECTION 6

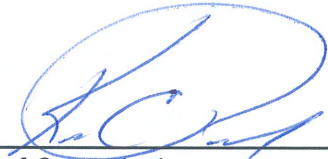
That this Ordinance shall take effect and be in full force from and after its passage and approval as provided by law.

PASSED BY THE Board of Commissioners of the Batavia Park District this 17th day of November, 2015, pursuant to a roll-call vote as follows:

Ayes 5
Nays 0
Abstain 0
Absent 0


_____, President
Board of Commissioners
Batavia Park District

ATTEST


_____, Secretary
Board of Commissioners
Batavia Park District