

FILED

OCT 15 1990

EVELYN M. BOWLES
MADISON COUNTY CLERK

AN ORDINANCE MAKING A TAX LEVY FOR THE TRI-TOWNSHIP
PARK DISTRICT IN THE COUNTY OF MADISON AND STATE
OF ILLINOIS FOR THE FISCAL YEAR BEGINNING
APRIL 1, 1990, AND ENDING MARCH 31, 1991

BE IT ORDAINED BY THE BOARD OF PARK COMMISSIONERS OF
TRI-TOWNSHIP PARK DISTRICT:

ARTICLE I: That this Ordinance be and the same is here-
by termed the Annual Tax Levy Ordinance for the Tri-Township
Park District in the County of Madison and State of Illinois.

ARTICLE II: That there be and hereby is levied and
assessed upon all the real and personal property situated
within the corporate limits of the Tri-Township Park District
in the County of Madison and State of Illinois, the sum of
One Hundred Forty-five Thousand Dollars (\$145,000.00), which
said amount shall be raised by taxation upon all assessed
property according to its value as the same is equalized or
assessed by the Department of Revenue and which said amount
is to defray the expenses of the Tri-Township Park District
as provided by the Annual Appropriation Ordinance beginning
April 1, 1990, and ending March 31, 1991, as provided by
Ordinance of said Tri-Township Park District as passed and
approved on the 10th day of OCTOBER, 1990, all of which
was done by the Secretary of the Tri-Township Park District,
the said Tax levy being in detail as follows:

SECTION I - GENERAL FUND

A) <u>Administrative:</u>	<u>Appropriated</u>	<u>Levied</u>
1) Office Supplies	400.00	400.00
2) Premium on officers' bonds	200.00	200.00
3) Auditing & Bookkeeping fees	1800.00	1800.00

4) Membership dues in Park Assoc.	1000.00	800.00
5) Publication Notices	500.00	350.00
6) Miscellaneous and contingent expenses	3500.00	3500.00
7) Attorney fees	1600.00	1200.00
8) Utilities	<u>5000.00</u>	<u>5000.00</u>
TOTAL - ADMINISTRATIVE	14000.00	13250.00

B) Park Improvement:

1) Fence, Phase III	20000.00	13650.00
2) Landscape Equipment	<u>13000.00</u>	<u>10750.00</u>
TOTAL - PARK IMPROVEMENTS	33000.00	24400.00

C) Maintenance and Grounds:

1) Salaries	18500.00	18500.00
2) Materials	3000.00	1350.00
3) Equipment Maintenance	4000.00	2000.00
4) Lighting Maintenance	1000.00	1000.00
5) Playground Equip. Mainten.	1000.00	500.00
6) New Equipment	-	-
7) Road Repair	<u>14000.00</u>	<u>13500.00</u>
TOTAL - MAINTENANCE AND GROUNDS	41500.00	36850.00

TOTAL - GENERAL FUND	88500.00	74500.00
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SECTION II - RECREATIONAL PROGRAM FUND:

1) Playground Equipment	12000.00	12000.00
2) Lighting	-	-
3) Proposed Recreation Center	<u>52000.00</u>	<u>45000.00</u>
TOTAL - RECREATIONAL PROGRAM FUND	64000.00	57000.00

SECTION III - INSURANCE FUND:

1) Insurance Premiums	<u>12000.00</u>	<u>12000.00</u>
TOTAL - INSURANCE PROGRAM FUND	12000.00	12000.00

SECTION IV - SOCIAL SECURITY:

1) Social Security Taxes	<u>1500.00</u>	<u>1500.00</u>
TOTAL - SOCIAL SECURITY TAXES	1500.00	1500.00

SUMMARY:

Total Appropriated and Levied for:

Section I - General Fund	88500.00	74500.00
Section II - Recreational Program Fund	64000.00	57000.00
Section III - Insurance Fund	12000.00	12000.00
Section IV - Social Security	<u>1500.00</u>	<u>1500.00</u>
 TOTAL APPROPRIATED & LEVIED	 166000.00	 145000.00

ARTICLE III: The Secretary of the Tri-Township Park District Madison County, Illinois, is hereby directed to file with the County Clerk of Madison County, Illinois, a duly certified copy of this Ordinance.

ARTICLE IV: This Ordinance shall be in full force and effect from and after its passage, and approval, according to law.

ADOPTED AND APPROVED on the 10th day of October, 1990, by the Board of Commission of Tri-Township Park District in the County of Madison, State of Illinois, in meeting assembled.

ATTEST: *Smithy O'Connell*

Russell Wiesemeyer
President

CERTIFICATION

I, the undersigned hereby certify that I am the duly qualified and acting Secretary of the Tri-Township Park District and that the foregoing is an accurate copy of the Tax Levy Ordinance for the fiscal year indicated which has been enacted and is on file with me on behalf of Tri-Township Park District.

Dated: 10/10/90

Henry C. Tooke
Secretary

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EVELYN M. BOWLES
MADISON COUNTY CLERK

CERTIFICATE

The undersigned, President of the Board of Trustees,
Tri-Township Park District, hereby certifies that I am the
presiding officer of Tri-Township Park District and as
such presiding officer I hereby certify that the levy
ordinance, a copy to which is appended hereto, was adopted
pursuant to, and in all respects in compliance with, the
provisions of Section 4 through 7 of the "Truth and Taxation
Act."

A notice and hearing requirements of Section 6 of the
Act are applicable.

The notice requirement of Section 7 is inapplicable.

Date: 10-10-90



President, Board of Trustees,
Tri-Township Park District