

FILED

OCT 21 1991

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, 1991, AND ENDING MARCH 31, 1992**

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 Fifty-Two Thousand Two-Hundred Fifty Dollars
(\$152,250.00), 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, 1991, and ending
March 31, 1992, as provided by Ordinance of said Tri-Township
Park District as passed and approved on the 9th day of
October, 1991, 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	300.00	300.00
3) Auditing & Bookkeeping fees	1800.00	1800.00
4) Membership dues in Park Assoc.	1000.00	1000.00
5) Publication Notices	500.00	500.00
6) Miscellaneous and contingent expenses	3000.00	3000.00
7) Attorney fees	1600.00	1200.00
8) Utilities	<u>7000.00</u>	<u>7000.00</u>
TOTAL - ADMINISTRATIVE	15600.00	15200.00
B) <u>Park Improvement:</u>		
1) Fence, Phase III	25000.00	25000.00
2) Landscape Equipment	<u>8300.00</u>	<u>7300.00</u>
TOTAL - PARK IMPROVEMENTS	33300.00	32300.00
C) <u>Maintenance and Grounds:</u>		
1) Salaries	28000.00	28000.00
2) Materials	3000.00	2500.00
3) Equipment Maintenance	4000.00	1500.00
4) Lighting Maintenance	2500.00	2000.00
5) Playground Equip. Mainten.	1500.00	1200.00
6) New Equipment	8000.00	6000.00
7) Road Repair	<u>15000.00</u>	<u>14500.00</u>
TOTAL - MAINTENANCE AND GROUNDS	62000.00	55700.00
TOTAL - GENERAL FUND	110900.00	103200.00

SECTION II - RECREATIONAL PROGRAM FUND:

1) Playground Equipment	6000.00	6000.00
2) Lighting	5000.00	5000.00
3) Proposed Recreation Center	<u>37900.00</u>	<u>24700.00</u>
TOTAL - RECREATIONAL PROGRAM FUND	48900.00	35700.00

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>2500.00</u>	<u>2500.00</u>
TOTAL - SOCIAL SECURITY TAXES	2500.00	2500.00

SUMMARY:

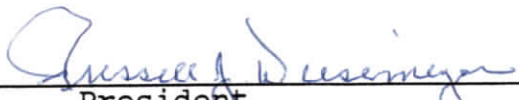
Total Appropriated and Levied for:

Section I - General Fund	110900.00	103200.00
Section II - Recreational Program Fund	48900.00	35700.00
Section III - Insurance Fund	12000.00	12000.00
Section IV - Social Security	<u>2500.00</u>	<u>2500.00</u>
TOTAL APPROPRIATED & LEVIED	174300.00	153400.00

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 9th day of October, 1991, by the Board of Commissioners of Tri-Township Park District in the County of Madison, State of Illinois, in meeting assembled.



President

ATTEST: 

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: 10/17/91

[Signature]
Secretary

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 and 7 of the Acts are not applicable.

Date: 10-17-91

[Signature]
President, Board of Trustees,
Tri-Township Park District