

ORDINANCE NO. 1970-1.

AN ORDINANCE MAKING APPROPRIATIONS TO DEFRAY ALL NECESSARY EXPENSES OF THE TRI-TOWNSHIP PARK DISTRICT AND OF THE BOARD OF COMMISSIONERS OF THE SAID PARK DISTRICT, MADISON COUNTY, STATE OF ILLINOIS, FOR THE FISCAL YEAR BEGINNING APRIL 1, 1970 AND ENDING MARCH 31, 1971.

Be it ordained by the Board of Commissioners of the Tri-Township Park District, Madison County, Illinois:

ARTICLE I

That the following sums of money or as much thereof as may be authorized by law, as may be deemed necessary to defray all necessary expenses and liabilities of the Tri-Township Park District, be and the same are hereby appropriated for the corporate purposes and objects of said Park District, as hereinafter specified for the fiscal year beginning on April 1, 1970 and ending on March 31, 1971.

SECTION I - GENERAL AND ADMINISTRATIVE FUND:

1. Office Supplies and printing	\$	100.00
2. Premium on Officer's Bonds		50.00
3. Insurance		500.00
4. Auditing Fees		100.00
5. Membership dues Park & Municipal Associations		180.00
6. Advertising Expenses		150.00
7. Miscellaneous and Contingent Expenses		300.00
8. Attorney Fees		600.00
9. Survey, Engineering & Architect Fees.		2,500.00
	\$	<u>4,480.00</u>

SECTION II - PARK IMPROVEMENT AND MAINTENANCE FUND:

1. Park Improvements		
A. Labor		1,500.00
B. Materials		12,000.00
2. Planting and Landscaping		
A. Labor		500.00
B. Materials		1,500.00
3. Maintenance of Grounds		
A. Labor		500.00
B. Materials		500.00

4. Utilities and Fuel	100.00
5. Right of Way and Land Expense	500.00
6. Permits	200.00
	<u>\$17,300.00</u>

SECTION III - PROGRAM

1. Salaries	500.00
2. Materials & Supplies.	500.00
	<u>\$1,000.00</u>

SUMMARY

Totals appropriated for:

Section I - General Administrative Fund	4,480.00
Section II - Park Maintenance and Improvement	17,300.00
Section III - Program	1,000.00
Total	<u>22,780.00</u>

ARTICLE II

That all unexpended balances of any item or items of any general appropriation made in this Ordinance, be expended in making up any insufficiency in any other item or items in the same general appropriation and for the same general purpose of any like appropriation made by this Ordinance.

ARTICLE III

That all unexpended balances from annual appropriation of previous years are hereby re-appropriated.

ARTICLE IV

That the invalidity of any item or section of this Ordinance shall not affect the validity of the whole or any other part thereof.

ARTICLE V

That all Ordinances or parts of Ordinances conflicting with any of the provisions of this Ordinance be, and the same are hereby repealed.

ARTICLE VI

That this Ordinance shall take effect and be in full force from and after its passage, approval and publication

as provided by law.

Passed this 25th day of May 1970

Approved this 25th day of May 1970

Russell Wisemeyer
President

Attest: J. W. Dull
Secretary

