

FILED

JUL 20 1989

EVELYN M. BOWLES
MADISON COUNTY CLERK

C E R T I F I C A T E

This is to certify that Tri-Township Park District has complied with the provisions of Public Act 82-102, known as the "Truth in Taxation Act", Ill. Rev. Stat. 1981, Ch. 120, Par. 861 et seq.

TRI-TOWNSHIP PARK DISTRICT

Date: JULY 12, 1989

BY Russell Wisemeyer
Russell Wisemeyer, President
Board of Commissioners,
Tri-Township Park District

FILED

JUN 11 1989

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, 1989, AND ENDING MARCH 31, 1990

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
Ninety-seven Thousand Dollars (\$97,000.00), 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, 1989, and ending March 31, 1990, as provided by
Ordinance of said Tri-Township Park District as passed and
approved on the 15th day of May, 1989, 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

	<u>Appropriated</u>	<u>Levied</u>
A) Administrative		
a) Office Supplies	\$ 300.00	\$ 300.00
b) Premiums on Officers' bonds	200.00	200.00

	<u>Appropriated</u>	<u>Levied</u>
c) Auditing fees	\$ 600.00	\$ 300.00
d) Membership dues in Park Assoc.	1,000.00	700.00
e) Publication Notices	300.00	350.00
f) Misc. and contingent expenses	3,500.00	3,500.00
g) Attorney fees	1,600.00	1,000.00
h) Surveying, engineering & arch. fees	2,000.00	2,000.00
i) Utilities	<u>4,000.00</u>	<u>4,000.00</u>
TOTAL - Administrative - - - -	\$ 13,700.00	\$12,350.00

B) Park Improvements

a) Fence, Phase II	\$ 20,000.00	\$ 8,500.00
b) Landscaping Equipment	8,000.00	4,000.00
c) Landscaping Material	<u>3,500.00</u>	<u>2,500.00</u>
TOTAL - Park Improvements - - -	\$ 31,500.00	\$15,000.00

c) Maintenance & Grounds

a) Salaries	\$ 20,000.00	\$10,000.00
b) Materials	5,000.00	2,500.00
c) Equipment	4,000.00	2,000.00
d) Road Repair	<u>15,000.00</u>	<u>9,650.00</u>
TOTAL - Maintenance & Grounds -	\$ 44,000.00	\$24,150.00

TOTAL GENERAL FUND - - - - - \$ 89,200.00 \$51,500.00

SECTION II - RECREATIONAL PROGRAM FUND

	<u>Appropriated</u>	<u>Levied</u>
a) Playground Equipment	\$ 12,000.00	\$ 6,000.00
b) Lighting	15,000.00	7,500.00
c) Proposed Rec. Center	<u>40,000.00</u>	<u>20,000.00</u>
TOTAL - Recreational Program Fund	\$ 67,000.00	\$33,500.00

SECTION III - INSURANCE FUND

a) Insurance	<u>\$ 12,000.00</u>	<u>\$12,000.00</u>
TOTAL - Insurance Fund - - - - -	\$ 12,000.00	\$12,000.00

SUMMARY

Total Appropriated and Levied for:

SECTION I - GENERAL FUND	\$ 89,200.00	\$ 51,500.00
SECTION II - RECREATIONAL PROGRAM FUND	\$ 67,000.00	\$ 33,500.00
SECTION III - INSURANCE FUND	<u>\$ 12,000.00</u>	<u>\$12,000.00</u>
TOTAL - - - - -	\$168,200.00	\$97,000.00

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.

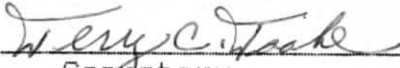
ARTICLE IV: This Ordinance shall be in full force and effect from and after its passage, and approval, according to law.

ADOPTED AND APPROVED on the 12th day of July, 1989, by the Board of Commission of Tri-Township Park District in the County of Madison, State of Illinois, in meeting assembled.

ATTEST: [Signature]
Secretary

[Signature]
President

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 enacted and on file with me on behalf of Tri-Township Park District.


Secretary

DATED: JULY 12, 1989