

DEBBIE SALTICH

COUNTY CLERK
MADISON COUNTY

Tri-Township Park Dist.

HAS FILED THE FOLLOWING DOCUMENT(S):

- BUDGET/APPROPRIATION ORDINANCE (35 ILCS 200/18-50)
- CERTIFICATION OF BUDGET/APPROPRIATION ORDINANCE
- ESTIMATE OF ANTICIPATED REVENUES (35 ILCS 200/18-50)
- TAX LEVY ORDINANCE (35 ILCS 200/18-15)
- CERTIFICATION OF TAX LEVY
- CERTIFICATION OF TRUTH-IN-TAXATION COMPLIANCE
(35 ILCS 200/18-55 THRU 18-90)

--IF APPLICABLE--

- ANNUAL FINANCIAL REPORT (50 ILCS 310/6)
(fulfills fiscal accountability report card requirement)
- AUDIT REPORT (60 ILCS 5/13-5) (50 ILCS 310/3)
- TREASURER'S REPORT (30 ILCS 15/1)
- _____

IN THIS OFFICE ON

December 4, 1996

Debbie Saltich
COUNTY CLERK

Wendy M Marshall
DEPUTY

FILED
DEC 04 1996

DEBBIE SALTICH
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, 1996, AND ENDING MARCH 31, 1997
BE IT ORDAINED BY THE BOARD OF PARK COMMISSIONERS OF TRI-TOWNSHIP PARK DISTRICT:

ARTICLE I: That this Ordinance be and the same is hereby 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 Two Hundred Ten Thousand Nine Hundred Sixty Seven and 40/100 Dollars (\$210,967.40), 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, 1996, and ending March 31, 1997, as provided by Ordinance of said Tri-Township Park District as passed and approved on the 2nd day of December, 1996, all of which was done by the Secretary of the Tri-Township Park District, the said Tax levy being in details as follows:

ORDINANCE #2
1996

Proposed 10%

SECTION I - GENERAL FUND

	<u>Appropriated</u>	<u>Levy</u>
A) <u>ADMINISTRATIVE:</u>	<u>30,031.10</u>	<u>28,031.10</u>
B) <u>PARK IMPROVEMENT</u>	<u>31,899.00</u>	<u>29,899.00</u>
C) <u>MAINTENANCE AND GROUNDS</u>	<u>51,994.40</u>	<u>49,994.40</u>
TOTAL- GENERAL FUND	<u>113,924.50</u>	<u>107,924.50</u>

SECTION II - RECREATIONAL FUND:

A) <u>RECREATIONAL IMPROVEMENTS</u>	<u>28,000.00</u>	<u>26,000.00</u>
B) <u>MAINTENANCE/GROUNDS</u>	<u>31,943.40</u>	<u>29,943.40</u>
C) <u>PROPOSED RECREATION CENTER</u>	<u>27,000.00</u>	<u>25,000.00</u>
TOTAL - RECREATIONAL FUND	<u>86,943.40</u>	<u>80,943.40</u>

ORDINANCE #2
1996

SECTION III - INSURANCE FUND:

1) <u>INSURANCE PREMIUMS</u>	<u>18,989.00</u>	<u>16,989.00</u>
TOTAL - INSURANCE PROGRAM FUND	<u>18,989.00</u>	<u>16,989.00</u>

SECTION IV - SOCIAL SEC. FUND:

1) <u>SOCIAL SECURITY</u>	<u>7,110.50</u>	<u>5,110.50</u>
TOTAL - SOCIAL SEC. FUND	<u>7,110.50</u>	<u>5,110.50</u>

TOTAL APPROPRIATED AND LEVIED FOR:

SECTION I - GENERAL FUND	<u>113,924.50</u>	<u>107,924.50</u>
SECTION II - RECREATIONAL PROGRAM FUND	<u>86,943.40</u>	<u>80,943.40</u>
SECTION III - INSURANCE FUND	<u>18,989.00</u>	<u>16,989.00</u>
SECTION IV - SOCIAL SEC. FUND	<u>7,110.50</u>	<u>5,110.50</u>
TOTAL APPROPRIATED AND LEVIED	<u>226,967.40</u>	<u>210,967.40</u>

ORDINANCE #2
1996


ARTICLE III: The Secretary of the Tri-Township Park District of Madison County, Illinois, a duly certified copy of this Ordinance.

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

ADOPTED AND APPROVED on the 2nd day of December, 1996, by the Board of Commissioner of Tri-Township Park District in the County of Madison, State of Illinois, in meeting assembled.



President

ATTEST: 

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

Dated: 12-3-96

Secretary: 