

# MARK A. VON NIDA

COUNTY CLERK  
MADISON COUNTY

Tri-Luz Park

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 Dec 2, 1997

Mark Von Nida  
COUNTY CLERK

Joselyn Wenger  
DEPUTY

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, 1997, AND ENDING MARCH 31, 1998  
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 Fifty-Nine Thousand Seven Hundred Eighty-One and 00/100 Dollars (\$259,781.00), 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, 1997, and ending March 31, 1998, as provided by Ordinance of said Tri-Township Park District as passed and approved on the 1st day of December, 1997, all of which was done by the Secretary of the Tri-Township Park District, the said Tax levy being in details as follows:

**SECTION I - GENERAL FUND**

	<b><u>Appropriated</u></b>	<b><u>Levy</u></b>
A) <b><u>ADMINISTRATIVE:</u></b>	<b><u>52,700.00</u></b>	<b><u>47,700.00</u></b>
B) <b><u>LAND ACQUISITION</u></b>	<b><u>25,000.00</u></b>	<b><u>20,000.00</u></b>
C) <b><u>PARK MAINTENANCE</u></b>	<b><u>75,500.00</u></b>	<b><u>65,500.00</u></b>
<b>TOTAL - GENERAL FUND</b>	<b><u>153,200.00</u></b>	<b><u>133,200.00</u></b>

**SECTION II - RECREATIONAL FUND:**

A) <b><u>RECREATIONAL IMPROVEMENTS</u></b>	<b><u>15,000.00</u></b>	<b><u>10,000.00</u></b>
B) <b><u>LAND ACQUISITION</u></b>	<b><u>25,000.00</u></b>	<b><u>20,000.00</u></b>
C) <b><u>RECREATIONAL MAINTENANCE</u></b>	<b><u>79,200.00</u></b>	<b><u>69,200.00</u></b>
<b>TOTAL - RECREATIONAL FUND</b>	<b><u>119,200.00</u></b>	<b><u>99,200.00</u></b>

**SECTION III - INSURANCE FUND:**

1) <b><u>INSURANCE PREMIUMS</u></b>	<b><u>23,862.00</u></b>	<b><u>20,862.00</u></b>
<b>TOTAL - INSURANCE PROGRAM FUND</b>	<b><u>23,862.00</u></b>	<b><u>20,862.00</u></b>

**SECTION IV - SOCIAL SEC. FUND:**

1) <b><u>SOCIAL SECURITY</u></b>	<b><u>7,519.00</u></b>	<b><u>6,519.00</u></b>
<b>TOTAL - SOCIAL SEC. FUND</b>	<b><u>7,519.00</u></b>	<b><u>6,519.00</u></b>

**TOTAL APPROPRIATED AND LEVIED FOR:**

<b>SECTION I - GENERAL FUND</b>	<b><u>153,200.00</u></b>	<b><u>133,200.00</u></b>
<b>SECTION II - RECREATIONAL PROGRAM FUND</b>	<b><u>119,200.00</u></b>	<b><u>99,200.00</u></b>
<b>SECTION III - INSURANCE FUND</b>	<b><u>23,862.00</u></b>	<b><u>20,862.00</u></b>
<b>SECTION IV - SOCIAL SEC. FUND</b>	<b><u>7,519.00</u></b>	<b><u>6,519.00</u></b>
<b>TOTAL APPROPRIATED AND LEVIED</b>	<b><u>303,781.00</u></b>	<b><u>259,781.00</u></b>

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 1st day of December, 1997, by the Board of Commissioner of Tri-Township Park District in the County of Madison, State of Illinois, in meeting assembled.

*Ray L. Frank*  
President

ATTEST: *Matthew Q. Greenfield*

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: *December 1, 1997*

Secretary: *Ray L. Frank*

**FILED**

DEC 02 1997

MARK A. VON NIDA  
MADISON COUNTY CLERK