

FILED

DEC 14 2001

MARK A. VON NIDA
MADISON COUNTY CLERK

**TRI-TOWNSHIP PARK DISTRICT
TROY, ILLINOIS**

ORDINANCE NO. 2001 - 12

**AN ORDINANCE FOR THE TAX LEVY AND ASSESSMENT OF TAXES
FOR THE FISCAL YEAR APRIL 1, 2001, TO MARCH 31, 2002**

**ADOPTED BY THE
BOARD OF COMMISSIONERS
OF THE
TRI-TOWNSHIP PARK DISTRICT
TROY, ILLINOIS**

THIS 12th DAY OF December, 2001

**Published in pamphlet form by the authority of the Board of Commissioners of the
Tri-Township Park District of the Troy, Madison County, Illinois, this 12th day of
December, 2001.**

ORDINANCE NO. 2001 - 12

**AN ORDINANCE FOR THE TAX LEVY AND ASSESSMENT OF TAXES
FOR THE FISCAL , 2001 TO , 2002**

WHEREAS, the Board of Commissioners of the Tri-Township Park District of Troy, Madison County, Illinois, did on the 27th day of June, 2001, pass the Annual Appropriation Ordinance for the Tri-Township Park District for the fiscal year beginning April 1, 2001, the amount of which is \$1, 417, 002.00: now, therefore,

BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE
TRI-TOWNSHIP PARK DISTRICT, TROY, MADISON COUNTY, ILLINOIS:

SECTION 1: That there be and hereby is levied on all of the taxable property within the Corporate limits of the Tri-Township Park District , Troy, Illinois, subject to the taxation for the fiscal year April 1, 2001 through March 31, 2002, the total sum of \$370,000.00 , for the following specific purposes mentioned in said Appropriation Ordinance and in the respective sum as follows, to wit:

Amount
Appropriated

Amount
Levied

| GENERAL FUND | | | | | |
|---|--|--|---------------------|--|---------------------|
| | | | Appropriated | | Levied |
| ADMINISTRATIVE | | | | | |
| Office Supplies | | | \$4,500.00 | | \$4,500.00 |
| Bookkeeping Fees | | | \$6,000.00 | | \$6,000.00 |
| Membership Dues | | | \$2,000.00 | | \$1,200.00 |
| Publications | | | \$500.00 | | |
| Attorney Fees | | | \$2,500.00 | | |
| Utilities | | | \$36,000.00 | | \$36,000.00 |
| Contract Services | | | \$20,000.00 | | \$20,000.00 |
| Soda | | | \$7,200.00 | | |
| Salaries | | | \$54,300.00 | | \$54,300.00 |
| | | | | | |
| SUB-TOTAL ADMINISTRATIVE | | | \$133,000.00 | | \$122,000.00 |
| | | | | | |
| PARK EXPANSION: | | | | | |
| Land Acquisition 1998 | | | \$13,000.00 | | \$13,000.00 |
| SUB-TOTAL PARK EXPANSION | | | \$13,000.00 | | \$13,000.00 |
| | | | | | |
| BUILDING / GROUNDS: | | | | | |
| Materials | | | \$15,000.00 | | \$15,000.00 |
| New Equipment | | | \$4,000.00 | | \$4,000.00 |
| SUB-TOTAL BUILDINGS/GROUNDS | | | \$19,000.00 | | \$19,000.00 |
| | | | | | |
| CONTRACT MAINTENANCE: | | | | | |
| Equipment | | | \$3,000.00 | | |
| Roads | | | \$20,000.00 | | \$20,000.00 |
| Buildings | | | \$2,000.00 | | |
| Grounds | | | \$1,500.00 | | |
| SUB-TOTAL CONTRACT MAINT. | | | \$26,500.00 | | \$20,000.00 |
| | | | | | |
| CONTINGENT FUND | | | | | |
| Contingent Fund & Miscellaneous | | | \$50,000.00 | | |
| SUB-TOTAL CONTINGENT FUND | | | \$50,000.00 | | |
| | | | | | |
| TOTAL GENERAL FUND | | | \$241,500.00 | | \$174,000.00 |
| | | | | | |
| | | | | | |
| PLAYGROUND & RECREATIONAL PROGRAM FUND | | | | | |
| | | | | | |
| PARK EXPANSION: | | | | | |
| Land Acquisition 1998 | | | \$13,000.00 | | \$13,000.00 |
| SUB-TOTAL PARK EXPANSION | | | \$13,000.00 | | \$13,000.00 |
| | | | | | |
| RECREATION MAINTENANCE | | | | | |
| BUILDING & GROUNDS: | | | | | |
| Salaries | | | \$88,170.00 | | \$88,000.00 |
| Materials | | | \$15,000.00 | | \$15,000.00 |
| New Equipment | | | \$4,000.00 | | \$4,000.00 |
| SUB-TOTAL REC. MAINTENANCE | | | \$107,170.00 | | \$107,000.00 |

| | | | |
|--|--|---------------------|---------------------|
| CONTRACT MAINTENANCE: | | | |
| Equipment | | \$2,500.00 | \$2,500.00 |
| Buildings | | \$1,500.00 | \$1,500.00 |
| Grounds | | \$1,200.00 | \$1,000.00 |
| SUB-TOTAL CONTRACT MAINT. | | \$5,200.00 | \$5,000.00 |
| CONTINGENT FUND: | | | |
| Contingent & Miscellaneous | | \$40,000.00 | |
| Football | | \$10,000.00 | \$5,500.00 |
| SUB-TOTAL CONTINGENT FUND: | | \$50,000.00 | \$5,500.00 |
| TOTAL PLAYGROUND & REC. PROGRAM FUND: | | | |
| | | \$175,370.00 | \$130,500.00 |
| INSURANCE FUND | | | |
| INSURANCE FUND: | | | |
| Insurance Premiums | | \$56,217.00 | \$40,800.00 |
| TOTAL INSURANCE FUND | | \$56,217.00 | \$40,800.00 |
| SOCIAL SECURITY FUND | | | |
| SOCIAL SECURITY FUND: | | | |
| Social Security | | \$13,363.00 | \$11,800.00 |
| TOTAL SOCIAL SECURITY FUND | | \$13,363.00 | \$11,800.00 |
| AUDIT FUND | | | |
| AUDIT FUND: | | | |
| Yearly Audit | | \$6,135.00 | \$1,300.00 |
| TOTAL AUDIT FUND | | \$6,135.00 | \$1,300.00 |
| IMRF FUND | | | |
| IMRF FUND: | | | |
| IMRF Payments | | \$12,373.00 | \$11,600.00 |
| TOTAL IMRF FUND | | \$12,373.00 | \$11,600.00 |
| PARK DEVELOPMENT GRANT FUND | | | |
| PARK DEVELOPMENT GRANT FUND: | | | |
| Development & Equipment | | \$699,753.00 | \$0.00 |
| TOTAL PARK DEVELOPMENT GRANT FUND | | \$699,753.00 | \$0.00 |
| | | | |
| | | | |
| | | | |

| DAY CAMP FUND | | | |
|-----------------------------------|--|-----------------------|---------------------|
| ADMINISTRATIVE: | | | |
| Salaries | | \$66,424.00 | \$0.00 |
| Supplies | | \$12,000.00 | \$0.00 |
| SUB-TOTAL ADMINISTRATIVE | | \$78,424.00 | \$0.00 |
| TRANSPORTATION: | | | |
| Buses | | \$5,200.00 | \$0.00 |
| SUB-TOTAL TRANSPORTATION | | \$5,200.00 | \$0.00 |
| ACTIVITIES: | | | |
| Swimming | | \$4,500.00 | \$0.00 |
| Field Trips | | \$1,800.00 | \$0.00 |
| SUB-TOTAL CONTINGENT FUND | | \$6,300.00 | \$0.00 |
| CONTINGENT FUND: | | | |
| Contingent & Miscellaneous | | \$8,478.00 | \$0.00 |
| SUB-TOTAL CONTINGENT FUND | | \$8,478.00 | \$0.00 |
| TOTAL DAY CAMP FUND | | \$98,402.00 | \$0.00 |
| SOCCER FUND | | | |
| TROY SOCCER CLUB: | | | |
| Soccer | | \$54,092.00 | \$0.00 |
| TOTAL SOCCER FUND | | \$54,092.00 | \$0.00 |
| BASEBALL / SOFTBALL FUND | | | |
| TROY BASEBALL / SOFTBALL : | | | |
| Baseball / Softball | | \$59,797.00 | \$0.00 |
| TOTAL BASEBALL / SOFTBALL | | \$59,797.00 | \$0.00 |
| GRAND TOTAL -- ALL FUNDS | | \$1,417,002.00 | \$370,000.00 |


SECTION 2: That this Ordinance shall take effect and be in full force from and after its passage, approval and publication according to law.

Passed by the Board of Commissions of the Tri-Township Park District of Troy, Madison County, Illinois, approved by the Board of Commissioners, and deposited in the Park District Office

this 12 day of December 2001.

Those voting aye: 6
Those voting nay: 0

APPROVED: 
**President, Board of Commissioners
Tri-Township Park District**

ATTEST: 
Secretary, Tri-Township Park District

(SEAL)

PUBLISHED: November 29, 2001

**TRUTH-IN-TAXATION
CERTIFICATE OF COMPLIANCE**

I, Phil Loethen, hereby certify to the Madison
(Presiding Officer of District)

County Clerk that Tri-Township Park District has
(Name of District)

complied with all provisions of Public Act 82-102, "Truth-in-Taxation
Act", as amended, with respect to the adoption of the 2001 Tax Levy.

-CHECK ONE BOX-

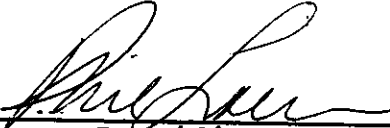
- The District levied an amount of ad valorem tax that is less than or equal to 105% of the final aggregate levy extension of the preceding year, thereby requiring no Truth-in-Taxation hearing and/or notice.

-OR-

- The District levied an amount of ad valorem tax that is greater than 105% of the final aggregate levy extension of the preceding year and complied with the publication and hearing provisions of Section 18-60 through 18-85 of the Act.

Said notice was published in Times - Tribune
(Newspaper) ::
on November 29, 2001
(Date)

Said public hearing was held on December 12, 2001
(Date)



Presiding Officer

12/13/07

Date

NOTICE OF PROPOSED PROPERTY TAX INCREASE FOR TRI-TOWNSHIP PARK DISTRICT

I. A public hearing to approve a proposed property tax levy increase for the Tri-Township Park District for 2001 will be held on December 12, 2001 at 6:30 p.m. at the Wiesemeyer Center, 401 Wickliffe, Troy, Illinois

Any person desiring to appear at the public hearing and present testimony to the taxing district may do so at that time.

II. The corporate and special purpose property taxes extended or abated for 2000 were \$347,487.00.

The proposed corporate and special purpose property taxes to be levied for 2001 are \$370,000.00. This represents a 6.48% increase over the previous year.

III. There were no property taxes extended for debt service or public building commission leases for 2000 and none will be levied for 2001.

IV. The total property taxes extended or abated for 2000 were \$347,487.00.

The estimated total property taxes to be levied for 2001 are \$370,000.00. This represents at 6.48% increase over the previous year.

BOARD OF COMMISSIONERS TRI-TOWNSHIP PARK DISTRICT

11/29c

CERTIFICATE OF PUBLICATION

State of Illinois)
County of Madison)

THIS IS TO CERTIFY, that the notice of which a printed copy is hereto annexed, was published 1 consecutive times in the **TIMES-TRIBUNE**, a newspaper of general circulation, published in the City of Troy, in said County and State, by Newsprint Ink, Inc. and that the first insertion was made in the paper published on the 29 day of NOVEMBER A.D. 2001, and the last in the paper published on the 29 day of NOVEMBER A.D. 2001, and said newspaper was regularly published for six months prior to date of first publication of said notice.

Printer's Fees \$ 66.69

TIMES - TRIBUNE

Troy • St. Jacob • Marine • Maryville

By Paul R. Piping (Haw)
Troy, IL 11/29 A.D. 2001

MARK A. VON NIDA

COUNTY CLERK
MADISON COUNTY

ORIGINAL
DO NOT REMOVE
FORM FILE
PLEASE

Tri Township 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 December 14, 2001

Mark Von Nida
COUNTY CLERK

Joris Altmeyer
DEPUTY