

**FILED**

DEC - 4 1992

AN ORDINANCE MAKING A LEVY FOR THE TRI-TOWNSHIP PARK DISTRICT  
IN THE COUNTY OF MADISON AND STATE OF ILLINOIS FOR **FOR ELLIN M. BOWLES**  
YEAR BEGINNING APRIL 1, 1992, AND ENDING MARCH 31, 1993. **MADISON COUNTY CLERK**

BE IT ORDAINED BY THE BOARD OF PARK COMMISSIONERS OF  
TRI-TOWNSHIP PARK DISTRICT:

ARTICLE I: That this Ordinance be the same is here by termed  
the Annual Tax Levy Ordinance for the Tri-Township Park District in  
the county of Madison and the State of Illinois

Article II: That there be and is 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 the State of Illinois, the sum of One Hundred Sixty  
Seven Thousand Dollars (\$167,000.00), 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, 1992 and ending March 31, 1993, as  
provided by Ordinance of said Tri-Township Park District as passed  
and approved on the 12th day of November 1992, all of which was  
done by the Secretary of the Tri-Township Park District, the said  
Tax levy being detail as follows:

**SECTION I - GENERAL FUND :**

A) Administrative:	Appropriated	Levied
1) Office Supplies	500.00	500.00
2) Premium on Officer's bonds	500.00	500.00
3) Auditing and Bookkeeping Fees	500.00	500.00

4) Membership dues in Park Assoc	1,000.00	1,000.00
5) Publication Notices	500.00	500.00
6) Miscellaneous and Contingent expenses	2,500.00	1,500.00
7) Attorney Fees	1,600.00	1,200.00
8) Utilities	12,000.00	10,000.00
<b>TOTAL - ADMINISTRATIVE</b>	<b>19,100.00</b>	<b>15,700.00</b>
B) Park Improvements :		
1) Landscape and Walking Path	25,000.00	15,000.00
<b>TOTAL - PARK IMPROVEMENTS</b>	<b>25,000.00</b>	<b>15,000.00</b>
C) Maintenance and Grounds:		
1) Salaries	40,000.00	36,000.00
2) Materials	3,000.00	2,000.00
3) Equipment Maintenance	3,500.00	2,000.00
4) Lighting Maintenance	2,500.00	1,500.00
5) Playground Equip. Maintenance	1,500.00	1,000.00
6) New Equipment	5,000.00	3,500.00
7) Road Repair	15,000.00	8,200.00
<b>TOTAL - MAINTENANCE AND GROUNDS</b>	<b>70,500.00</b>	<b>54,200.00</b>
SECTION II - RECREATIONAL PROGRAM FUND:		
1) Playground Equipment	5,000.00	5,000.00
2) Lighting	25,000.00	20,600.00
3) Proposed Recreation Center	40,000.00	38,000.00
<b>TOTAL - RECREATIONAL PROGRAM FUND</b>	<b>70,000.00</b>	<b>63,600.00</b>
SECTION III - INSURANCE FUND :		
1) Insurance Premiums	15,000.00	15,000.00
<b>TOTAL - INSURANCE FUND :</b>	<b>15,000.00</b>	<b>15,000.00</b>
SECTION IV - SOCIAL SECURITY FUND		
1) Social Security	3,500.00	3,500.00
<b>TOTAL - SOCIAL SECURITY FUND</b>	<b>3,500.00</b>	<b>3,500.00</b>
<b>TOTAL APPROPRIATED AND LEVIED FOR :</b>		
<b>SECTION I - GENERAL FUND</b>	<b>114,600.00</b>	<b>84,900.00</b>

SECTION II - RECREATIONAL PROGRAM FUND	70,000.00	63,600.00
SECTION III - INSURANCE FUND	15,000.00	15,000.00
SECTION IV - SOCIAL SECURITY FUND	3,500.00	3,500.00
TOTAL APPROPRIATED AND LEVIED	\$203,100.00	\$167,000.00

ARTICLE III : The Secretary of the Tri-Township Park District in 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 its passage, and approval, according to law.

ADOPTED AND APPROVED on the 12th day of November, 1992, by the Board of Commissioners of the Tri-Township Park District in the County of Madison, State of Illinois, in meeting assembled.

*Russell Wisemeyer*  
PRESIDENT

ATTEST : *W. J. C. Cook*

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 *11/19/92*

*W. J. C. Cook*  
SECRETARY