

MARK A. VON NIDA

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 11-18-98

Mark Von Nida
COUNTY CLERK

Diana Boda
DEPUTY

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

I, Terry Taake, 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 1997 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 11-20-97
(Date)

Said public hearing was held on 12-1-97
(Date)

Terry Taake
Presiding Officer

12/3/97
Date

FILED
NOV 13 1998

MARK A. VON NIDA
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, 1998, AND ENDING MARCH 31, 1999
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 Seventy-Eight Thousand Fifteen and 00/100 Dollars (\$278,015.00), 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, 1998, and ending March 31, 1999, as provided by Ordinance of said Tri-Township Park District as passed and approved on the 9th day of November, 1998, 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

	<u>Appropriated</u>	<u>Levy</u>
A) <u>ADMINISTRATIVE:</u>	<u>54,000.00</u>	<u>48,900.00</u>
B) <u>LAND ACQUISITION</u>	<u>25,000.00</u>	<u>20,000.00</u>
C) <u>PARK MAINTENANCE</u>	<u>75,000.00</u>	<u>69,334.00</u>
TOTAL - GENERAL FUND	<u>154,000.00</u>	<u>138,234.00</u>

SECTION II - RECREATIONAL FUND:

A) <u>RECREATIONAL IMPROVEMENTS</u>	<u>13,000.00</u>	<u>8,000.00</u>
B) <u>LAND ACQUISITION</u>	<u>25,000.00</u>	<u>20,000.00</u>
C) <u>RECREATIONAL MAINTENANCE</u>	<u>82,000.00</u>	<u>75,150.00</u>
TOTAL - RECREATIONAL FUND	<u>120,000.00</u>	<u>103,150.00</u>

SECTION III - INSURANCE FUND:

1) <u>INSURANCE PREMIUMS</u>	<u>28,000.00</u>	<u>26,955.00</u>
TOTAL - INSURANCE PROGRAM FUND	<u>28,000.00</u>	<u>26,955.00</u>

SECTION IV - SOCIAL SEC. FUND:

1) <u>SOCIAL SECURITY</u>	<u>11,000.00</u>	<u>9,676.00</u>
TOTAL - SOCIAL SEC. FUND	<u>11,000.00</u>	<u>9,676.00</u>

TOTAL APPROPRIATED AND LEVIED FOR:

SECTION I - GENERAL FUND	<u>154,000.00</u>	<u>138,234.00</u>
SECTION II - RECREATIONAL PROGRAM FUND	<u>120,000.00</u>	<u>103,150.00</u>
SECTION III - INSURANCE FUND	<u>28,000.00</u>	<u>26,955.00</u>
SECTION IV - SOCIAL SEC. FUND	<u>11,000.00</u>	<u>9,676.00</u>
TOTAL APPROPRIATED AND LEVIED	<u>313,000.00</u>	<u>278,015.00</u>

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 9TH day of NOVEMBER 1998, by the Board of Commissioner of Tri-Township Park District in the County of Madison, State of Illinois, in meeting assembled.

Henry C. H. Cook
President

ATTEST: *Misty O. Humphreys*

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: 11-9-98

Secretary: *Scott L. James*