

# MARK A. VON NIDA

COUNTY CLERK  
MADISON COUNTY

Tri-Township

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 11-18-09

Mark Von Nida

COUNTY CLERK

Diane Jasto

DEPUTY

ORDINANCE # 2009-5

AN ORDINANCE FOR THE LEVY OF TAXES  
FOR THE TRI-TOWNSHIP PARK DISTRICT  
FOR THE FISCAL YEAR BEGINNING  
APRIL 1, 2009 AND ENDING MARCH 31, 2010.

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

SECTION 1. That the sum of five hundred, seventy six thousand and one hundred dollars (\$576,100.00) being the total of that part of the appropriations heretofore legally made which are to be raised by taxation for the current fiscal year beginning the 1<sup>st</sup> day of April, 2009 and ending the 31<sup>st</sup> day of March, 2010, by Tri-Township Park District for all corporate purposes of said Park District and for purposes of providing for a General and Recreational Fund, Insurance Fund(Liability and Workers Compensation), Audit Expense Fund, Illinois Municipal Retirement Fund, Social Security Fund, Liability and Worker Compensation, be and the same is hereby levied upon all taxable property within said Park District subject to taxation for said fiscal year. The specific amount as levied for the various purposes mentioned above are as set forth below, said taxes levied being for said current fiscal year of said District and for the said appropriations to be raised by taxation, the total of which have been ascertained as aforesaid, and being as follows:

I.	The amount to be raised by Tax Levy For General Purposes: (Authority 70 ILCS 1205/5-1).	\$298,100.00
	Total Levy for General Fund:	\$298,100.00
II.	The amount to be raised by Tax Levy For Recreation Purposes: (Authority 70ILCS 1205/5-2).	\$179,000.00
	Total Levy for Recreation Fund:	\$179,000.00
III.	The amount to be raised by Tax Levy for Insurance: Comprehensive Liability (Authority 745 ILCS 10/9-107) Workers compensation (Authority 745 ILCS 10/9-107)	\$ 60,000.00
	Total Levy for Liability Insurance Fund:	\$ 60,000.00

IV. The amount to be raised by Tax Levy for  
Audit Expenses: \$ 13,000.00  
(Authority 50 ILCS 310/9)

Total Levy for Audit Fund \$ 13,000.00

V. The amount to be raised by Tax Levy for  
Illinois Municipal Retirement Program Purposes: \$ 13,000.00  
(Authority 40 ILCS 5/7-171).

Total Levy for Illinois Municipal  
Retirement Fund: \$ 13,000.00

VI. The amount to be raised by Tax Levy for  
Social Security Purposes: \$ 13,000.00  
(Authority 40 ILCS 5/21-110).

Total Levy for Social Security Fund: \$ 13,000.00

**TOTAL AMOUNT LEVIED \$576,100.00**

## SUMMARY

Total Tax Levy for General Fund Purposes:	\$298,100.00
Total Tax Levy for Recreation Fund Purposes:	\$179,000.00
Total Tax levy for Insurance Fund (Liability and Workers Compensation) Purposes:	\$ 60,000.00
Total Tax Levy for Audit Fund Purposes:	\$ 13,000.00
Total Tax Levy for Illinois Municipal Retirement Fund Purposes:	\$ 13,000.00
Total Tax Levy for Social Security Fund Purposes:	\$ 13,000.00

SECTION 2. That the total amount of five hundred and seventy-six thousand and one hundred dollars (\$576,100.00) ascertained as aforesaid, be and the same is hereby levied and assessed on all property subject to taxation within the Tri-Township Park District according to the value of said property as the same is assessed and equalized for the State and County purposes for the current year.

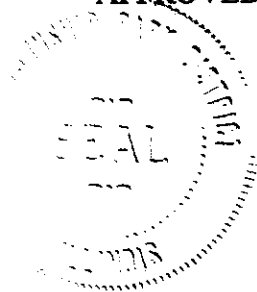
SECTION 3. That there is hereby certified to the County Clerk of Madison County, Illinois, the several sums aforesaid constituting said total amount of five hundred and seventy-six thousand and one hundred dollars (\$576,100.00) which said total amount the said Tri-Township Park District requires to be raised by taxation for the current fiscal year of said Park District, and the Secretary of said District is hereby ordered and directed to file with the County Clerk of said County on or before the time required by law, a certified copy of this Ordinance.

SECTION 4. This Ordinance shall take effect and be in full force and effect immediately upon and after its passage and approval.

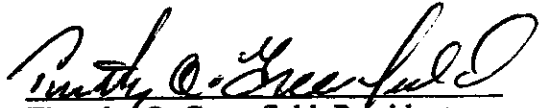
ADOPTED this 12<sup>th</sup> day of November, 2009 pursuant to a roll call vote as follows:


AYES 5  
NAYS 0  
ABSENT AND NOT VOTING 2

APPROVED this 12<sup>th</sup> day of November, 2009



(SEAL)

  
Timothy O. Greenfield, President  
Board of Park commissioners  
Tri-Township Park District

ATTEST:   
John Owens, Secretary

**TRI-TOWNSHIP PARK DISTRICT  
2009 TAX LEVY SUMMARY**

**ACTUAL:** 2009 EAV \$328,887,406  
**PROJECTED 2009:** \$331,218,618  
**PROPOSED 2009 LEVY INCREASE:** 4.93%

Estimated 2009 tax rates based on a projected 2009 EAV \$331,218,618

	LEVY	ASSUMED TAX RATE
General	\$ 298,100	0.0900
Recreational	\$ 179,000	0.0540
Insurance	\$ 60,000	0.0180
Social Security	\$ 13,000	0.0040
Audit	\$ 13,000	0.0040
IMRF	\$ 13,000	0.0040
	\$ 576,100	0.1740

**Tax Rate Comparison 2008-2009**

	2007	2008	2009.0000
General	0.0905	0.0850	0.0900
Recreational	0.0493	0.0500	0.0540
Insurance	0.0130	0.0160	0.0180
Social Security	0.0028	0.0030	0.0040
Audit	0.0028	0.0030	0.0040
IMRF	0.0025	0.0033	0.0040
	0.1609	0.1603	0.1740

**CERTIFICATION**

I, JOHN OWENS, DO HEREBY CERTIFY that I am duly appointed, qualified, and acting Secretary of the Board of Park Commissioners of the Tri-Township Park District, Madison County Illinois, and as such Secretary, I am the keeper of the minutes and records of proceedings thereof and have in my custody the books and records of said Park District.

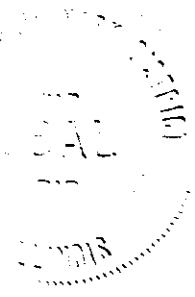
I DO FURTHER CERTIFY that the attached and foregoing is a true and correct copy of that certain Ordinance entitled:

**AN ORDINANCE FOR THE LEVY OF TAXES  
FOR THE TRI-TOWNSHIP PARK DISTRICT FOR THE FISCAL YEAR  
BEGINNING APRIL 1, 2009 AND ENDING MARCH 31, 2010.**

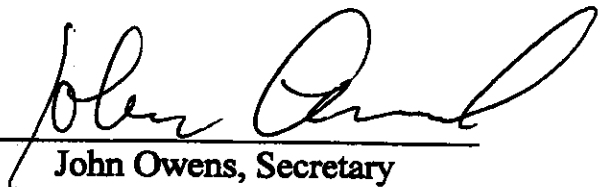
The same being Ordinance Number 2009-5 passed and approved at a meeting of the Board of Park Commissioners held on the 12<sup>th</sup> day of November, 2009.

I DO FURTHER CERTIFY THAT the original Ordinance of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of same.

IN WITNESS THEREOF, I have set my hand and seal at the Tri-Township Park District, Madison County, Illinois this 12<sup>th</sup> day of November, 2009.



(SEAL)

  
John Owens, Secretary

# TRUTH-IN-TAXATION CERTIFICATE OF COMPLIANCE

I, JOHN OWENS, hereby certify to the Madison County  
(Presiding Officer of District)

Clerk that TRI TOWNSHIP PARK DISTRICT has complied  
(Name of District)

with all provisions of 35 ILCS 200/18-55 through 18-100, "Truth-in-Taxation Act", with respect to the adoption of the 2009 Tax Levy.

**-CHECK ONE BOX-**

[X] 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.

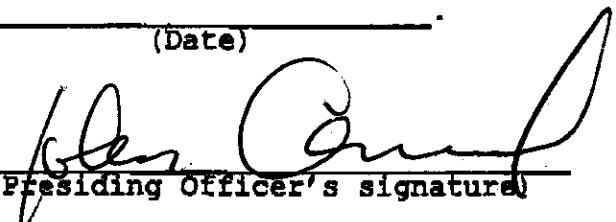
**-OR-**

[ ] 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 on \_\_\_\_\_  
(Date)

in \_\_\_\_\_  
(Newspaper Name)

Said public hearing was held on \_\_\_\_\_  
(Date)

  
\_\_\_\_\_  
(Presiding Officer's signature)

\_\_\_\_\_  
commissioner  
(Title)

\_\_\_\_\_  
11-12-09  
(Date)

**\*\*Attach this certificate to your Tax Levy\*\***



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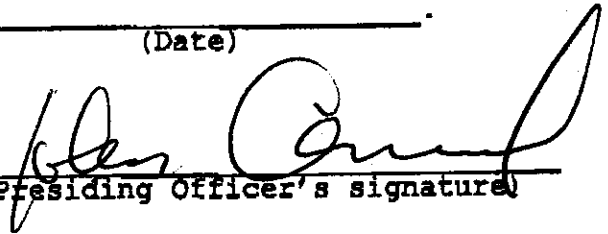
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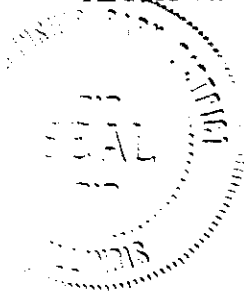
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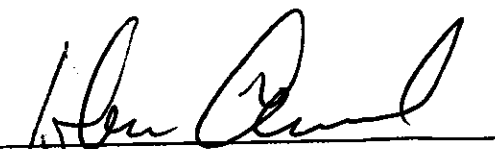
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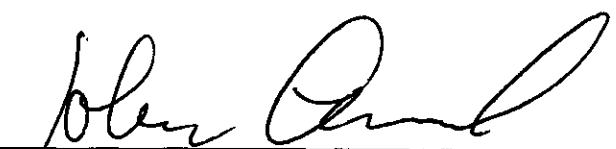
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