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Mark Sheldon
CHAMPAIGN COUNTY CLERK

BEMENT PUBLIC LIBRARY DISTRICT
PIATT AND CHAMPAIGN COUNTIES, ILLINOIS

ORDINANCE NO. 32
"AN ORDINANCE LEVYING TAXES FOR THE
BEMENT PUBLIC LIBRARY DISTRICT
FOR THE FISCAL YEAR 2005-2006

ADOPTED BY THE
BOARD OF TRUSTEES
OF THE
BEMENT PUBLIC LIBRARY DISTRICT
THIS 16TH DAY OF NOVEMBER, 2004

	AMOUNT APPROPRIATED	AMOUNT LEVIED
For Salaries	\$30,000.00	\$22,000.00
For Books and kits	13,000.00	8,000.00
For periodicals	1,600.00	1,400.00
For audio/video/DVD material	3,000.00	1,700.00
For electricity and natural gas	5,500.00	4,350.00
For water	300.00	300.00
For garbage disposal	275.00	200.00
For telephone	1,400.00	1,400.00
For printing	300.00	200.00
For supplies	2,300.00	1,347.00
For bond	200.00	150.00
For technology	5,000.00	2,500.00
For postage, transportation, etc.	400.00	350.00
For attorney's fees	500.00	500.00
For unemployment insurance reimbursement	200.00	200.00
For mileage & Misc.	1,000.00	200.00
For contingencies	2,208.00	2,056.00
	<u>\$67,183.00</u>	<u>\$46,853.00</u>
\$46853.00		

Section 2 LIBRARY BUILDING FUND. That the sum of Five thousand eight hundred and no/100 Dollars(\$5800.00) is hereby levied upon all property subject to taxation within the said Appropriation Ordinance and in the respective amounts as follows, and said taxes shall be extended and collected in accordance with the provisions of 75 ILCS 16.35-5, as amended, for the items and the amounts enumerated as follows, to-wit:

	<u>AMOUNT APPROPRIATED</u>	<u>AMOUNT LEVIED</u>
For janitor salary	\$2,400.00	\$1,700.00
For outside maintenance	900.00	800.00
For repairs	5,000.00	2,000.00
For furniture, fixtures and equipment	<u>3,000.00</u>	<u>1,300.00</u>
TOTAL	\$11,300.00	\$5,800.00

Section 3. AUDIT FUND. That the sum of Eight Hundred and no/100 Dollars (\$800.00) is hereby levied upon all property subject to taxation, within the said district, for the following specific purposes mentioned in the said Appropriation Ordinance and in the respective amounts as follow, and said taxes shall be extended and collected in accordance with the provisions of 50 ILCS 310/9 as amended, for the items and the amounts enumerated as follows, to-wit.

	<u>AMOUNT APPROPRIATED</u>	<u>AMOUNT LEVIED</u>
For Audit Expense	\$800	\$800

Section 4. SOCIAL SECURITY FUND. That the sum of One thousand nine hundred and no/100 Dollars (\$1,800.00) is hereby levied upon all property subject to taxation, within the said District, for the following purposes mentioned in the said Appropriation Ordinance and in the respective amounts as follows, and said taxes shall be extended and collected in accordance with the provisions of 40 ILCS 5/22-110, as amended, for the items and the amounts enumerated as follows, to-wit:

	<u>AMOUNT APPROPRIATED</u>	<u>AMOUNT LEVIED</u>
For employers contribution Social Security Fund	\$2,000.00	\$1,900.00

Section 5. INSURANCE FUND That the sum of Two thousand eight hundred fifty and no/100 dollars (\$2,850.00) is hereby levied upon all property subject to taxation, within the said District, for the following specific purposes mentioned in the said Appropriation Ordinance and in the respective amounts as follows, and said taxes shall be extended and collected in accordance with the provisions of 745 ILCS 10/9-107, As amended, for the items and the amounts enumerated as follows, to-wit:

	<u>AMOUNT APPROPRIATED</u>	<u>AMOUNT LEVIED</u>
For Insurance premiums	\$4,136	\$2,850.00

Section 6 MEDICARE. That the sum of Four hundred forty and no/100 Dollars (\$440.00) is hereby levied upon all property subject to taxation, within the said district, for the following specific purposes mentioned in the said Appropriation Ordinance and in the respective amounts as follows, and said taxes shall be extended and collected in accordance with the provisions of 40ILCS 5/21-110.1, as amended, for the items and the amounts enumerated as follows, to-wit:

	<u>AMOUNT APPROPRIATED</u>	<u>AMOUNT LEVIED</u>
Medicare contribution	\$ 500.00	\$457.00

Section 7. **RECAPITULATION.** That the following is a recapitulation of all taxes levied by the Bement Public Library District in Sections 1 through 5 hereinabove.

Library Fund	\$46,853.00
Library Building Fund	5,800.00
Audit Fund	800.00
Social Security Fund	1,900.00
Insurance Fund	2,850.00
Medicare Fund	<u>457.00</u>
GRAND TOTAL	\$58,660.00

Section 8. That a duly certified copy of this Ordinance shall be filed with the County Clerks of Piatt and Champaign Counties, Illinois as provided by law.

Section 9. Pursuant to 75 ILCS 16/40-40, the Board hereby determines that funds shall be accumulated from year to year in order to provide for the future remodeling, repairing and improving of the existing Library Building.

Section 10. That this Ordinance shall be known as the “Annual Tax Levy Ordinance for Fiscal Year 2005-2006 for the Bement Public Library District, Piatt and Champaign Counties, Illinois”, and shall be in full force and effect from and after its adoption, passage and approval.

SUMMARY SHEET OF
2004 TAX LEVY PAYABLE IN 2005

RATE LIMIT	FUND	LEVY AMOUNT
.1500	1 GENERAL	<u>\$46,853.00 ✓</u>
.0050	27 AUDIT	<u>800.00 ✓</u>
.0200	28 BUILD & MAINT	<u>5,800.00 ✓</u>
	35 LIABILITY INS	<u>2,850.00 ✓</u>
	47 SOCIAL SECURITY	<u>1,900.00 ✓</u>
	143 MEDICARE INS	<u>457.00 ✓</u>
	Grand Total	<u>\$58,660.00</u>

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TRUTH IN TAXATION CERTIFICATE OF COMPLIANCE

I, the undersigned, hereby certify that I am the presiding officer of Parent Public Library
District, (Legal Name of Taxing District), and as such presiding officer I
certify that the levy ordinance, a copy of which is attached, was adopted pursuant to, and in all
respects in compliance with the provisions of Section 18-60 through 18-85 of the "Truth in
Taxation" law.

Check One of the Choices Below:

- 1) The taxing district published a notice in the newspaper and conducted a hearing meeting the requirements of the "Truth in Taxation Law."
- x 2) The taxing district's aggregate levy did not exceed a 5% increase over the prior year's extension. Therefore, a notice and a hearing were not necessary.
- 3) The *proposed* aggregate levy did not exceed a 5% increase over the prior year's extension. Therefore, a hearing was not held. The *adopted* aggregate tax levy exceeded 5% of the prior year's extension and a notice was published within 15 days of its adoption in accordance with the "Truth in Taxation Law."
- 4) The adopted levy exceeded the amount stated in the published notice. A second notice was published within 15 days of the adoption in accordance with the "Truth in Taxation Law."

Date 11/16/04

Presiding Officer Harry Porter
Harry Porter, President

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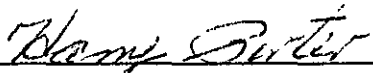
Mark Sheldon
CHAMPAIGN COUNTY CLERK

CERTIFICATE OF PRESIDING OFFICER

I, Harry Porter, hereby certify that I am the duly elected and acting President of the Board of Trustees of the Bement Public Library District, Piatt County, Illinois. That as such President, I am the presiding officer of the corporate authority of said Library District.

I further certify that the attached copy of an ordinance levying and assessing taxes of the Bement Library District for the fiscal year beginning on the 1st day of July, 2005 and ending on the 30th day of June, 2006 was adopted only after compliance by said Board of Trustees with the provisions of Section 4 through 7 of the Truth in Taxation Act.

IN WITNESS WHEREOF, I have signed my name in my official capacity as the President and presiding officer of the Board of Trustees of the Bement Public Library District at Bement, Illinois this 16th day of November, 2004.



President, Board of Trustees
Bement Public Library District