

FILED

OCT 25 2004

ANNUAL TAX LEVY ORDINANCE

CAMARGO TOWNSHIP PUBLIC LIBRARY DISTRICT

Mark Sheldon
CHAMPAIGN COUNTY CLERK

ORDINANCE NO. 101804-1

An ordinance levying taxes for all library district purposes for the Camargo Township Public Library District of Champaign and Douglas Counties, Illinois, for the fiscal year beginning July 1, 2004 and ending June 30, 2005.

BE IT ORDAINED by the Board of Trustees of the Camargo Township Public Library District of Champaign and Douglas Counties, Illinois, as follows:

SECTION 1: That the amounts hereinafter set forth or so much thereof as may be authorized by law or as may be limited by the Budget and Appropriation Ordinance of the Camargo Township Public Library District, being Ordinance No. 08162004-1 which ordinance is incorporated herein by reference thereto and made a part hereof, and as may be needed or deemed necessary to defray all expenses and liabilities of the Camargo Township Public Library District being the total sum of ONE HUNDRED AND EIGHTEEN THOUSAND ONE HUNDRED AND NO/100 DOLLARS (\$118,100.00) are hereby levied upon all property subject to taxation within the District as that property is assessed and equalized, as required by Statute or voted by the people in accordance with law, for such purposes as: General Library District Fund, Insurance Fund, Social Security Fund, Illinois Municipal Retirement Fund, Audit Fund and Building Maintenance Fund.

SECTION 2: That the amount levied for each object and purpose shall be as follows:

1. **GENERAL LIBRARY DISTRICT FUND**

	Amount <u>Appropriated</u>	Amount to be raised <u>by Taxation</u>
Personnel	\$ 60,000.00	\$ 59,000.00
Contractual Services	18,950.00	18,950.00
Commodities	19,000.00	19,000.00
Capital Outlay	1,400.00	1,400.00
Other Expenditures	1,000.00	1,000.00
Contingencies	<u>3,400.00</u>	<u>3,400.00</u>
TOTAL:	<u>\$103,750.00</u>	<u>\$102,750.00</u>

Making the amount to be raised by taxation and levied on all taxable property in said District, for the uses and purposes aforesaid, for the General Library District Fund, the sum of ONE HUNDRED AND TWO THOUSAND SEVEN HUNDRED FIFTY AND NO/100 DOLLARS (\$102,750.00).

2. INSURANCE FUND

	Amount <u>Appropriated</u>	Amount to be raised <u>by Taxation</u>
Personnel	\$ 550.00	\$ 550.00
Contractual Service	<u>2,100.00</u>	<u>2,100.00</u>
TOTAL:	<u>\$ 2,650.00</u>	<u>\$ 2,650.00</u>

Making the amount to be raised by taxation and levied on all taxable property in said District for uses and purposes aforesaid, for the Insurance Fund, the sum of TWO THOUSAND SIX HUNDRED FIFTY AND NO/100 DOLLARS (\$2,650.00).

3. SOCIAL SECURITY FUND

	Amount <u>Appropriated</u>	Amount to be raised <u>by Taxation</u>
Personnel	\$ 4,700.00	\$ 4,700.00
TOTAL:	<u>\$ 4,700.00</u>	<u>\$ 4,700.00</u>

Making the amount to be raised by taxation and levied on all taxable property in said District for uses and purposes aforesaid, for the Social Security Fund, the sum of FOUR THOUSAND SEVEN HUNDRED AND NO/100 DOLLARS (\$4,700.00).

4. ILLINOIS MUNICIPAL RETIREMENT FUND

	Amount <u>Appropriated</u>	Amount to be raised <u>by Taxation</u>
Personnel	\$ 5,000.00	\$ 5,000.00
TOTAL:	<u>\$ 5,000.00</u>	<u>\$ 5,000.00</u>

Making the amount to be raised by taxation and levied on all taxable property in said District for uses and purposes aforesaid, for the Illinois Municipal Retirement Fund the sum of FIVE THOUSAND AND NO/100 DOLLARS (\$5,000.00).

5. AUDIT FUND

	Amount <u>Appropriated</u>	Amount to be raised <u>by Taxation</u>
Contractual Services	\$ 500.00	\$ 500.00
TOTAL:	<u>\$ 500.00</u>	<u>\$ 500.00</u>

Making the amount to be raised by taxation and levied on all taxable property in said District for uses and purposes aforesaid, for the Audit Fund, the sum of FIVE HUNDRED AND NO/100 DOLLARS (\$500.00).

6. BUILDING MAINTENANCE FUND

	Amount <u>Appropriated</u>	Amount to be raised <u>by Taxation</u>
Contractual Services	\$ 2,000.00	\$ 2,000.00
Commodities	500.00	\$ 500.00
TOTAL:	<u>\$ 2,500.00</u>	<u>\$ 2,500.00</u>

Making the amount to be raised by taxation and levied on all taxable property in said District for uses and purposes aforesaid, for the Building Maintenance Fund, the sum of TWO THOUSAND FIVE HUNDRED AND NO/100 DOLLARS (\$2,500.00).

TAX LEVY SUMMARY

GENERAL LIBRARY DISTRICT FUND	\$102,750.00
INSURANCE FUND.	2,650.00
SOCIAL SECURITY FUND.	4,700.00
ILLINOIS MUNICIPAL RETIREMENT FUND.	5,000.00
AUDIT FUND.	500.00
BUILDING MAINTENANCE FUND	<u>2,500.00</u>
TOTAL TAXES LEVIED.	<u>\$118,100.00</u>

SECTION 3: That the Secretary shall make and file with the County Clerks of Champaign and Douglas Counties, Illinois, on or before the last Tuesday of December as required by law, a duly certified copy of this Ordinance.

SECTION 4: That if any section, subdivision or sentence of this Ordinance shall for any reason be held invalid or to be unconstitutional, such finding shall not effect the validity of the remaining portion of this Ordinance.

SECTION 5: That this ordinance shall be in full force and effect after its adoption, as provided by law.

ADOPTED this 18 day of October, A. D. 2004, pursuant to a roll call vote by the Board of Library Trustees of the Camargo Township Public Library District.

AYES:

Charles W. Jones
Judith Turner
Marvin Adams
Paul A. Seider
Amanda Landeck
William J. Jones

NAYS:

ABSENT:

Sue Madegan

William J. Jones
PRESIDENT

Judith Turner
SECRETARY

FILED

OCT 25 2004

**CERTIFICATE OF ANNUAL LIBRARY
DISTRICT TAX LEVY 2004-2005**

Mark Sheldon
CHAMPAIGN COUNTY CLERK

TO THE COUNTY CLERKS OF CHAMPAIGN AND DOUGLAS COUNTIES, ILLINOIS:

I, JUDITH TURNER, do hereby certify that I am the duly qualified and acting Secretary of the CAMARGO TOWNSHIP PUBLIC LIBRARY DISTRICT; and that in pursuance of authority vested in them by "An Act in relation to the creation of public library districts and to repeal Acts and parts of Acts therein named" approved and effective July 17, 1967, the Board of Trustees of the CAMARGO TOWNSHIP PUBLIC LIBRARY DISTRICT in a meeting assembled on October 18, 2004, did direct that there be raised by general taxation the amounts hereinafter set down, to be levied upon all the taxable property in said District, in order to meet and defray all the necessary expenses and liabilities of the District as required by statute or voted by the people in accordance with law and the amounts so required are itemized and needed for uses and purposes as follows, as appears from the record of the proceedings of said Board of Library Trustees meeting, now on file in my office, to-wit:

**ANNUAL TAX LEVY ORDINANCE
CAMARGO TOWNSHIP PUBLIC LIBRARY DISTRICT**

ORDINANCE NO. 101804-1

An ordinance levying taxes for all library district purposes for the Camargo Township Public Library District of Champaign and Douglas Counties, Illinois, for the fiscal year beginning July 1, 2004 and ending June 30, 2005.

BE IT ORDAINED by the Board of Trustees of the Camargo Township Public Library District of Champaign and Douglas Counties, Illinois, as follows:

SECTION 1: That the amounts hereinafter set forth or so much thereof as may be authorized by law or as may be limited by the Budget and Appropriation Ordinance of the Camargo Township Public Library District, being Ordinance No. 08162004-1 which ordinance is incorporated herein by reference thereto and made a part hereof, and as may be needed or deemed necessary to defray all expenses and liabilities of the Camargo Township Public Library District being the total sum of ONE HUNDRED AND EIGHTEEN THOUSAND ONE HUNDRED AND NO/100 DOLLARS (\$118,100.00) are hereby levied upon all property subject to taxation within the District as that property is assessed and equalized, as required by Statute or voted by the people in accordance with law, for such purposes as: General Library District Fund, Insurance Fund, Social Security Fund, Illinois Municipal Retirement Fund, Audit Fund and Building Maintenance Fund.

SECTION 2: That the amount levied for each object and purpose shall be as follows:

1. GENERAL LIBRARY DISTRICT FUND

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Contingencies	<u>3,400.00</u>	<u>3,400.00</u>
TOTAL:	<u>\$103,750.00</u>	<u>\$102,750.00</u>

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2. INSURANCE FUND

	Amount <u>Appropriated</u>	Amount to be raised <u>by Taxation</u>
Personnel	\$ 550.00	\$ 550.00
Contractual Service	<u>2,100.00</u>	<u>2,100.00</u>
TOTAL:	<u>\$ 2,650.00</u>	<u>\$ 2,650.00</u>

Making the amount to be raised by taxation and levied on all taxable property in said District for uses and purposes aforesaid, for the Insurance Fund, the sum of TWO THOUSAND SIX HUNDRED FIFTY AND NO/100 DOLLARS (\$2,650.00).

3. SOCIAL SECURITY FUND

	Amount <u>Appropriated</u>	Amount to be raised <u>by Taxation</u>
Personnel	\$ 4,700.00	\$ 4,700.00
TOTAL:	<u>\$ 4,700.00</u>	<u>\$ 4,700.00</u>

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4. ILLINOIS MUNICIPAL RETIREMENT FUND

	Amount <u>Appropriated</u>	Amount to be raised <u>by Taxation</u>
Personnel	\$ 5,000.00	\$ 5,000.00
TOTAL:	<u>\$ 5,000.00</u>	<u>\$ 5,000.00</u>

Making the amount to be raised by taxation and levied on all taxable property in said District for uses and purposes aforesaid, for the Illinois Municipal Retirement Fund the sum of FIVE THOUSAND AND NO/100 DOLLARS (\$5,000.00).

5. AUDIT FUND

	Amount <u>Appropriated</u>	Amount to be raised <u>by Taxation</u>
Contractual Services	\$ 500.00	\$ 500.00
TOTAL:	<u>\$ 500.00</u>	<u>\$ 500.00</u>

Making the amount to be raised by taxation and levied on all taxable property in said District for uses and purposes aforesaid, for the Audit Fund, the sum of FIVE HUNDRED AND NO/100 DOLLARS (\$500.00).

6. BUILDING MAINTENANCE FUND

	Amount <u>Appropriated</u>	Amount to be raised <u>by Taxation</u>
Contractual Services	\$ 2,000.00	\$ 2,000.00
Commodities	500.00	500.00
TOTAL:	<u>\$ 2,500.00</u>	<u>\$ 2,500.00</u>

Making the amount to be raised by taxation and levied on all taxable property in said District for uses and purposes aforesaid, for the Building Maintenance Fund, the sum of TWO THOUSAND FIVE HUNDRED AND NO/100 DOLLARS (\$2,500.00).

TAX LEVY SUMMARY

GENERAL LIBRARY DISTRICT FUND	\$102,750.00
INSURANCE FUND.	2,650.00
SOCIAL SECURITY FUND.	4,700.00
ILLINOIS MUNICIPAL RETIREMENT FUND.	5,000.00
AUDIT FUND.	500.00
BUILDING MAINTENANCE FUND	2,500.00
TOTAL TAXES LEVIED.	<u>\$118,100.00</u>

SECTION 3: That the Secretary shall make and file with the County Clerks of Champaign and Douglas Counties, Illinois, on or before the last Tuesday of December as required by law, a duly certified copy of this Ordinance.

SECTION 4: That if any section, subdivision or sentence of this Ordinance shall for any reason be held invalid or to be constitutional, such finding shall not effect the validity of the remaining portion of this Ordinance.

SECTION 5: That this ordinance shall be in full force and effect after its adoption, as provided by law.

ADOPTED this 18 day of October, A. D. 2004, pursuant to a roll call vote by the Board of Library Trustees of the Camargo Township Public Library District.

AYES:

Charles M. Kross
Judith P. Turner
Marilyn Tolome
Gayle A. Segler
Christina Landeck
William J. Jones

NAYS:

ABSENT:

Sue Madegan

William J. Jones
PRESIDENT

Judith P. Turner
SECRETARY

Filed: 10-18-04, 2004

Judith P. Turner
SECRETARY, CAMARGO TOWNSHIP
PUBLIC LIBRARY DISTRICT

FILED

OCT 25 2004

Mark S. Holden
CHAMPAIGN COUNTY CLERK

CERTIFICATE OF COMPLIANCE
TRUTH IN TAXATION
LIBRARY LEVY

The undersigned, presiding officer of the CAMARGO TOWNSHIP
PUBLIC LIBRARY DISTRICT, does hereby certify that the Levy
Ordinance, a copy of which is attached hereto, as adopted
pursuant to, and in compliance with the inapplicability of the
provisions of Sections 4 through 7 of "TRUTH IN TAXATION ACT".
Public Act 82-102 (35 ILCS 215/1-7).

DATED: October 18, 2004.

William J. Jones

PRESIDING OFFICER

FILED

OCT 25 2004

Maureen M. Alden
CAMARGO COUNTY CLERK

CERTIFICATE OF REVENUE BY SOURCE

I, **JANICE S. JOHNSON**, Chief Fiscal Officer of the Camargo Township Public Library District of Champaign and Douglas Counties, Illinois, hereby certify that the Board of Trustees of said Library District have hereafter set forth an estimate of the revenues by source to be received by said Library District in the following fiscal year beginning July 1, 2004, as follows:

SOURCE OF REVENUE

ESTIMATED
AMOUNT

Property Taxation
Interest
TOTAL:

\$ 102750.00
1000.00
\$ 103750.00

Janice S. Johnson
JANICE S. JOHNSON, Bookkeeper
**CAMARGO TOWNSHIP PUBLIC
LIBRARY DISTRICT**

943 CAMARGO LIB DIS

SUMMARY SHEET OF
2004 TAX LEVY PAYABLE IN 2005

RATE LIMIT	FUND	LEVY AMOUNT
.1500	1 GENERAL	<u>102750</u>
	5 IMRF	<u>5000</u>
.0050	27 AUDIT	<u>500</u>
.0200	28 BLDG & MAINT	<u>2500</u>
	35 LIABILITY INS	<u>2650</u>
	47 SOCIAL SECURITY	<u>4700</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

Janice S Johnson
 12-16-2004
 Library Director

FILED

DEC 16 2004

Mark Sheldon
 CHAMPAIGN COUNTY CLERK