

**ORDINANCE NO. 2014-2015-003  
ASSESSMENT LEVY AND COLLECTION OF TAXES  
MARYVILLE COMMUNITY LIBRARY DISTRICT  
MARYVILLE, ILLINOIS**

**An Ordinance for the Assessment Levy and Collection of Taxes within the Corporate Limits of the Maryville Community Library District, Madison County, Illinois, for the Fiscal Year beginning July 1, 2015 and closing June 30, 2016.**

**Be it ordained by the President and the Board of Trustees of the Maryville Community Library District, Madison County, Illinois:**

**Section I**

**GENERAL LIBRARY PURPOSES**

**That there be, and hereby is, levied and assessed upon all taxable property both real and personal, within the Maryville Community Library District, County of Madison, and State of Illinois, and the same assessed and equalized for state and county purposes, taxes sufficient to produce the sum of \$490,784.18 which sum is levied together with \$372,974.10 to be received and derived from other sources, being in the total amount appropriation legally made for general library district purposes for said taxable year, which sum is to be used for, has been appropriated for purposes and the amount specified as follows, to wit:**

**Levy**

<b>A)</b>	<b>General Fund</b>	<b>\$ 399,608.32</b>
<b>B)</b>	<b>I.M.R.F. Levy</b>	<b>\$ 20,500.00</b>
<b>C)</b>	<b>Audit Fund</b>	<b>\$ 1,000.00</b>
<b>D)</b>	<b>Liability Ins. Officers &amp; Directors</b>	<b>\$ 1,000.00</b>
<b>E)</b>	<b>Medicare</b>	<b>\$ 3,700.00</b>
<b>F)</b>	<b>Social Security</b>	<b>\$ 15,000.00</b>
<b>G)</b>	<b>Workers Compensation</b>	<b>\$ 3,500.00</b>
<b>H)</b>	<b>Maintenance</b>	<b>\$ 46,475.86</b>

**Additional Revenues**

<b>I)</b>	<b>Other Revenue</b>	<b>\$ 372,974.10</b>
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**Expenses**

<b>A)</b>	<b>Personnel Services</b>	<b>\$ 308,804.17</b>
<b>B)</b>	<b>Operating Expenditures</b>	<b>\$ 165,175.88</b>
<b>C)</b>	<b>Capital Expenditures</b>	<b>\$ 389,778.23</b>

**Section II**

**This Ordinance shall take effect and be in force immediately after its legal passage and approval and shall be known as Ordinance 2014-2015-003 of the Maryville Community Library District, Madison County, Illinois.**

**Passed by roll call this 12<sup>th</sup> day of August 2014.**

**Ayes: Barz, Evans, Kicielinski, Mauck, Shoup**

**Nays: Karanovich, Kunz**

**Absent: None**

**Approved this 12<sup>th</sup> day of August 2014**

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**President, Board of Trustees  
Maryville Community Library District**

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**Secretary, Board of Trustees  
Maryville Community Library District**