

**TAX LEVY ORDINANCE
ORDINANCE NO. 203**

**ORDINANCE OF INDIAN TRAILS PUBLIC LIBRARY DISTRICT, COOK & LAKE COUNTIES, ILLINOIS
LEVYING TAXES FOR THE FISCAL YEAR BEGINNING JULY 1, 2016 AND ENDING JUNE 30, 2017**

Whereas, applicable statutes authorize the Board of Trustees to levy taxes for library purposes,

Now, therefore be it ordained by the Board of Library Trustees of the Indian Trails Public Library District, Cook and Lake Counties, Illinois as follows:

Section 1: Ordinance No. 201 (Budget and Appropriation Ordinance) previously passed by the Board is incorporated by reference.

Section 2: A tax in the sum of \$7,080,861.69 is levied upon all taxable property with the Library District, said tax levied to defray expenses and liabilities of the Library District for the fiscal year beginning July 1, 2016 and ending June 30, 2017 for the specific objects and purposes indicated as follows:

COPORATE FUND

<u>Account</u>	<u>Appropriation</u>	<u>Levy</u>
1. Salary Expenses	\$ 4,789,581.00	\$ 3,500,000.00
2. Personnel Benefits Expenses	\$ 429,639.00	\$ 300,000.00
3. Library Materials Expenses	\$ 1,134,545.00	\$ 1,000,000.00
4. Normal Operating Expenses	\$ 1,393,840.00	\$ 1,356,661.69
5. Normal Capital Expenses	\$ 98,000.00	\$ 52,200.00
6. Construction - Capital Expenses	\$ 15,000,000.00	
7. Constuction - Operational Expenses	\$ 919,525.00	
8. Debt Certificates and Interest Expense	\$ 700,000.00	-
	<u>\$ 22,845,605.00</u>	

Levied for the foregoing expenses from the General Public Library Tax: \$ 6,208,861.69

ILLINOIS MUNICIPAL RETIREMENT FUND

Illinois Municipal Retirement Fund	\$ 685,229.00	\$ 350,000.00
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Levied for the foregoing expense of Illinois Municipal Retirement Fund from a SPECIAL TAX in addition to all other taxes levied by the District:

FICA

FICA	\$ 366,403.00	\$ 250,000.00
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Levied for the foregoing expense of FICA from a SPECIAL TAX in addition to all other taxes levied by the District:

Workers Compensation

Workers Compensation	\$ 12,750.00	\$ -
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Levied for the foregoing expense of Workers Compensation from a SPECIAL TAX in addition to all other taxes levied by the District:

UNEMPLOYMENT INSURANCE

Unemployment Insurance	\$ 19,500.00	\$ -
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Levied for the foregoing expense of Unemployment Insurance from a SPECIAL TAX in addition to all other taxes levied by the District:

LIABILITY INSURANCE

Liability Insurance	\$ 95,250.00	\$ -
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Levied for the foregoing expense of Liability Insurance from a SPECIAL TAX in addition to all other taxes levied by the District:

AUDIT

Audit	\$ 18,938.00	\$ 14,000.00
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Levied for the foregoing expense of Audit from a SPECIAL TAX

in addition to all other taxes levied by the District:

BUILDING AND EQUIPMENT

Building and Equipment \$ 583,687.00 \$ 258,000.00

Levied for the foregoing expense of Building and Equipment from a SPECIAL TAX in addition to all other taxes levied by the District:

SUMMARY

Corporate Fund	\$ 22,845,605.00	\$ 6,208,861.69
IMRF	\$ 685,229.00	\$ 350,000.00
FICA	\$ 366,403.00	\$ 250,000.00
Workers Compensation	\$ 12,750.00	\$ -
Unemployment Insurance	\$ 19,500.00	\$ -
Liability Insurance	\$ 95,250.00	\$ -
Audit	\$ 18,938.00	\$ 14,000.00
Building and Equipment	\$ 583,687.00	\$ 258,000.00
	<u>\$ 24,627,362.00</u>	<u>\$ 7,080,861.69</u>

Section 3: The Secretary is authorized and directed to file a certified copy of this Ordinance with the County Clerk of Cook and Lake Counties within the time specified by law.


Section 4: This Ordinance is in full force and effect from and after its passage.

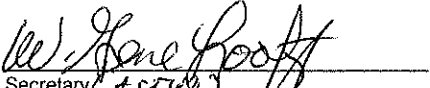
ADOPTED this 16th day of November 2016, pursuant to a roll call vote as follows:

AYES: Louise Barnett, Donald Roalkvam, W. Gene Looft and Bruce Matthews

NAYS: None

ABSENT/NOT VOTING: Mary Battinus, Mary Christel, and Henry Hackney, Jr. (absent)


President
Board of Library Trustees of the
Indian Trails Public Library District

ATTEST:

Secretary
Board of Library Trustees of the
Indian Trails Public Library District

TRUTH IN TAXATION

CERTIFICATE OF COMPLIANCE

I, Louise Barnett certify that I am the presiding officer of the Indian Trails Public Library District and as such presiding officer I certify that the attached Tax Levy Ordinance was adopted pursuant to and in all respects in compliance with the provisions of the Illinois Property Tax Code -- Truth in Taxation Law, 35 ILCS 200/18-60 through 18-85.

This Certificate applies to the 2016-2017 levy.



President
Board of Library Trustees of the
Indian Trails Public Library District

Date Signed: November 16, 2016

STATE OF ILLINOIS)
) SS.
COUNTIES OF COOK & LAKE)

CERTIFICATE OF AUTHENTICITY

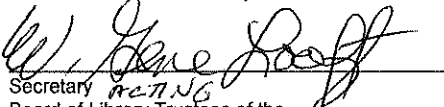
I, W. Gene Looff, the duly qualified and acting Secretary of the Board of Library Trustees of the Indian Trails Public Library District, Cook County, Illinois, and the keeper of the records thereof, hereby certify that attached hereto is a true and correct copy of an Ordinance entitled:

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adopted at a regular meeting of the said Board of Library Trustees held on the 16th day of November 2016.



Secretary *W. Gene Looff*
Board of Library Trustees of the
Indian Trails Public Library District