TAX LEVY ORDINANCE ORDINANCE NO. 216

ORDINANCE OF INDIAN TRAILS PUBLIC LIBRARY DISTRICT, COOK & LAKE COUNTIES, ILLINOIS LEVYING TAXES FOR THE FISCAL YEAR BEGINNING JULY 1, 2018 AND ENDING JUNE 30, 2019

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:

<u>Section 1:</u> Ordinance No. 215 (Budget and Appropriation Ordinance) previously passed by the Board is incorporated by reference.

Section 2: A tax in the sum of \$7,412,464.02 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, 2018 and ending June 30, 2019 for the specific objects and purposes indicated as follows:

COPORATE FUND

Workers Compensation

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

		12						
	Account		propriation	20	<u>Levy</u>			
	Salary Expenses	\$	5,372,238.00	\$	3,600,000.00			
	Personnel Benefits Expenses	\$	413,857.00	\$	276,000.00			
	Library Materials Expenses		1,382,679.00	\$ \$ \$	925,000.00			
	Operating Expenses	\$	2,131,091.00	\$	802,464.02			
	Capital Expenses	\$	352,794.00		177,000.00			
	Debt Certificates and Interest Expense	\$	675,000.00	\$	656,000.00			
		\$1	0,327,659.00					
	Levied for the foregoing expenses from the General Public Library Tax:				6,436,464.02			
ILLINOIS	MUNICIPAL RETIREMENT FUND							
	Illinois Municipal Retirement Fund	\$	572,494.00	\$	360,000.00			
	Levied for the foregoing expense of Illinois Municipal Retirement Fund from a SPECIAL TAX in addition to all other taxes levied by the District:							
<u>FICA</u>								
				87				
	FICA	\$	410,001.00	\$	300,000.00			
	Levied for the foregoing expense of FICA from a SPECIAL TAX in addition to all other taxes levied by the District:							
<u>Workers</u>	Compensation							

20,250.00

6,000.00

UNEMPLOYMENT INSURANCE

		\$1	2,118,201.00	\$	7,412,464.02			
	Building and Equipment	\$	674,547.00	\$	300,000.00			
	Audit	\$	18,000.00	\$	-			
	Liability Insurance	\$	77,250.00	\$	3,000.00			
	Unemployment Insurance	\$	18,000.00	\$	7,000.00			
	Workers Compensation	\$	20,250.00	\$	6,000.00			
	FICA	\$	410,001.00	\$	300,000.00			
	IMRF	\$	572,494.00	\$	360,000.00			
	Corporate Fund	\$1	0,327,659.00	\$	6,436,464.02			
SUMMAF	RY							
	Levied for the foregoing expense of Building and Equipment from a SPECIAL TAX in addition to all other taxes levied by the District:							
	Building and Equipment	\$	674,547.00	\$	300,000.00			
BUILDIN	G AND EQUIPMENT							
	Levied for the foregoing expense of Audit from a SPECIAL TAX in addition to all other taxes levied by the District:							
	Audit	\$	18,000.00	\$	≅ 3			
<u>AUDIT</u>								
	Levied for the foregoing expense of Liability Insurance from a SPECIAL TAX in addition to all other taxes levied by the District:							
	Liability Insurance	\$	77,250.00	\$	3,000.00			
LIABILIT	Y INSURANCE							
	Levied for the foregoing expense of Unemployment Insurance from a SPECIAL TAX in addition to all other taxes levied by the District:							
	Unemployment Insurance	\$	18,000.00	\$	7,000.00			

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 14th day of November 2018, pursuant to a roll call vote as follows:

AYES: Louise Barnett, Donald Roalkvam, Henry Hackney, Jr., W. Gene Looft, and Wendy Present

NAYS: None

ABSENT/NOT VOTING: Bruce Matthews and Jamie Bulger (absent)

President

Board of Library Trustees of the Indian Trails Public Library District

ATTEST:

Board of Library Trustees of the Indian Trails Public Library District

TRUTH IN TAXATION

CERTIFICATE OF COMPLIANCE

Louise Barnett I,_____, 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 2018-2019 levy.

President

Board of Library Trustees of the Indian Trails Public Library District

Date Signed: November 14, 2018

STATE OF ILLINOIS

) SS.

COUNTIES OF COOK & LAKE)

CERTIFICATE OF AUTHENTICITY

I, <u>Henry Hackney</u>, <u>Jr.</u>, 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:

TAX LEVY ORDINANCE

ORDINANCE NO. 216

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adopted at a regular meeting of the said Board of Library Trustees held on the 14th day of November 2018.

Henry Wachney

Board of Library Trustees of the Indian Trails Public Library District