

**TAX LEVY ORDINANCE  
ORDINANCE NO. 225**

**ORDINANCE OF INDIAN TRAILS PUBLIC LIBRARY DISTRICT, COOK & LAKE COUNTIES, ILLINOIS  
LEVYING TAXES FOR THE FISCAL YEAR BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021**

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. 224 (Budget and Appropriation Ordinance) previously passed by the Board is incorporated by reference.

**Section 2:** A tax in the sum of \$7,769,223.25 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, 2020 and ending June 30, 2021 for the specific objects and purposes indicated as follows:

**COPORATE FUND**

<u>Account</u>	<u>Appropriation</u>	<u>Levy</u>
Salary Expenses	\$ 7,733,904.00	\$ 3,700,000.00
Personnel Benefits Expenses	\$ 1,006,195.00	\$ 276,000.00
Library Materials Expenses	\$ 1,845,565.00	\$ 950,000.00
Operating Expenses	\$ 2,058,019.00	\$ 934,698.25
Capital Expenses	\$ 552,400.00	\$ 177,000.00
Debt Certificates and Interest Expense	\$ 675,000.00	\$ 630,000.00
	<u>\$ 13,871,083.00</u>	
		<u>\$ 6,667,698.25</u>

Levied for the foregoing expenses from the General Public Library Tax:

**ILLINOIS MUNICIPAL RETIREMENT FUND**

Illinois Municipal Retirement Fund	\$ 693,790.00	\$ 425,000.00
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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	\$ 590,530.00	\$ 315,000.00
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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	\$ 10,400.00	\$ 6,000.00
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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	\$ 9,000.00	\$ 1,000.00
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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	\$ 66,000.00	\$ 34,000.00
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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	\$ 18,450.00	\$ 20,000.00
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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	\$ 588,044.00	\$ 300,525.00
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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	\$ 13,871,083.00	\$ 6,667,698.25
IMRF	\$ 693,790.00	\$ 425,000.00
FICA	\$ 590,530.00	\$ 315,000.00
Workers Compensation	\$ 10,400.00	\$ 6,000.00
Unemployment Insurance	\$ 9,000.00	\$ 1,000.00
Liability Insurance	\$ 66,000.00	\$ 34,000.00
Audit	\$ 18,450.00	\$ 20,000.00
Building and Equipment	\$ 588,044.00	\$ 300,525.00
	<u>\$ 15,847,297.00</u>	<u>\$ 7,769,223.25</u>

**Section 3:** The Secretary is authorized and directed to file a certified copy of this Ordinance with the County



**CERTIFICATE OF AUTHENTICITY**

I, Henry Hackney Jr, 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**

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adopted at a regular meeting of the said Board of Library Trustees held on the 18th day of November 2020.

*Henry Hackney Jr*

Henry Hackney Jr (Nov 21, 2020 15:53 CST)

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









# 1. Levy Ord 2020 2021 (ord 225) - Levy

Final Audit Report

2020-11-21

Created:	2020-11-19
By:	Robyn Franklin (rfranklin@indiantrailslibrary.org)
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