TAX LEVY ORDINANCE ORDINANCE NO. 220

ORDINANCE OF INDIAN TRAILS PUBLIC LIBRARY DISTRICT, COOK & LAKE COUNTIES, ILLINOIS LEVYING TAXES FOR THE FISCAL YEAR BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020

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

Section 2: A tax in the sum of \$7,623,302 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, 2019 and ending June 30, 2020 for the specific objects and purposes indicated as follows:

COPORATE FUND						
Account 1. Salary Expenses 2. Personnel Benefits Expenses 3. Library Materials Expenses 4. Operating Expenses 5. Capital Expenses 8. Debt Certificates and Interest Expenses	Appropriation \$ 7,582,260.00 \$ 831,014.00 \$ 1,786,133.00 \$ 2,081,038.00 \$ 149,000.00 \$ 675,000.00 \$ 13,104,445.00	\$ \$ \$ \$ \$ \$	Levy 3,800,000.00 425,000.00 900,000.00 807,426.00 80,000.00 640,000.00			
Levied for the foregoing expenses from	\$	6,652,426.00				
ILLINOIS MUNICIPAL RETIREMENT FUND						
Illinois Municipal Retirement Fund	\$ 680,182.00	\$	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:						
FICA						
FICA	\$ 578,943.64	\$	300,000.00			
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	\$ 10,700.00	\$	6,000.00			
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	\$	7,000.00			
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	\$ 73,400.00	\$	3,000.00			
Levied for the foregoing expense of Liability Insurance from a SPECIAL TAX in addition to all other taxes levied by the District:						
AUDIT						

18,150.00

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

Audit

Board of Library Trustees of the Indian Trails Public Library District

Date Signed: November 20, 2019

STATE OF ILLINOIS

)) SS.

COUNTIES OF COOK & LAKE

CERTIFICATE OF AUTHENTICITY

I, Wenny Rec Rac M., 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. 220

ORDINANCE OF INDIAN TRAILS PUBLIC LIBRARY DISTRICT, COOK AND LAKE COUNTY, ILLINOIS LEVYING TAXES FOR THE FISCAL YEAR BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020

adopted at a regular meeting of the said Board of Library Trustees held on the 20th day of November 2019.

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

BUILDING AND EQUIPMENT

Building and Equipment \$ 623,946.00 \$ 294,876.00

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	\$ 13,104,445.00	:	\$ 6,652,426.00
IMRF	\$ 680,182.00	:	\$ 360,000.00
FICA	\$ 578,943.64	;	\$ 300,000.00
Workers Compensation	\$ 10,700.00	;	\$ 6,000.00
Unemployment Insurance	\$ 9,000.00	:	\$ 7,000.00
Liability Insurance	\$ 73,400.00	:	\$ 3,000.00
Audit	\$ 18,150.00	:	\$ -
Building and Equipment	\$ 623,946.00	;	\$ 294,876.00
	\$ 15,098,766.64		\$ 7,623,302.00

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 20th day of November 2019, pursuant to a roll call vote as follows:

AYES: Louise Barnett, Henry Hackney Jr., Bruce Matthews, Vicki Baba, John Chu and

Donald Roalkvam

NAYS: None

ABSENT/NOT VOTING: 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

I, Corrify 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.

President

This Certificate applies to the 2019-2020 levy.