## 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**

Account	Appropriation		Levy
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 \$13,871,083.00	\$	630,000.00
Levied for the foregoing expenses from t	# <b>\$</b>	6,667,698.25	
LINOIS 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**

		\$1	5,847,297.00	\$	7,769,223.25			
	Building and Equipment	\$	588,044.00	\$	300,525.00			
	Audit	\$	18,450.00	\$	20,000.00			
	Liability Insurance	\$	66,000.00	\$	34,000.00			
	Unemployment Insurance	\$	9,000.00	\$	1,000.00			
	Workers Compensation	\$	10,400.00	\$	6,000.00			
	FICA	\$	590,530.00	\$	315,000.00			
	IMRF	\$	693,790.00	\$	425,000.00			
	Corporate Fund	\$1	3,871,083.00	\$	6,667,698.25			
SUMMAF	<u>RY</u>							
	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	\$	588,044.00	\$	300,525.00			
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	\$	18,450.00	\$	20,000.00			
<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	\$	66,000.00	\$	34,000.00			
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	\$	9,000.00	\$	1,000.00			

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

Section 4: This Ordinance is in full force and effect from and after its passage. ADOPTED this 18th day of November 2020, pursuant to a roll call vote as follows: AYES: V. Baba, L. Barnett, J. Chu, H. Hackney, B. Matthews, D. Roalkvam **NAYS: None** ABSENT/NOT VOTING: J. Bulger Louise Barnett (Nov 19, 2020 23:47 CST) 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 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 2020-21 levy. Louise Barnett (Nov 19, 2020 23:47 CST) President Board of Library Trustees of the Indian Trails Public Library District Date Signed: November 18, 2020 STATE OF ILLINOIS ) SS. **COUNTIES OF COOK & LAKE** 

Clerk of Cook and Lake Counties within the time specified by law.

## **CERTIFICATE OF AUTHENTICITY**

Henry Hackney Jr, the duly qualified and acting Secretary of the Board of Library Trustees of the Indi 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 (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

Ву:

Robyn Franklin (rfranklin@indiantrailslibrary.org)

Status:

Signed

Transaction ID:

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

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