

**TAX LEVY ORDINANCE  
ORDINANCE NO. 2010-2011/5**

**ORDINANCE OF WINNETKA-NORTHFIELD LIBRARY DISTRICT, COOK COUNTY, ILLINOIS  
LEVYING TAXES FOR THE FISCAL YEAR BEGINNING JULY 1, 2010 AND ENDING JUNE 30, 2011**

**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 Winnetka-Northfield Public Library District, Cook County, Illinois as follows:

**Section 1:** Ordinance No. 2010-2011/2 (Budget and Appropriation Ordinance) previously passed by the Board is incorporated by reference.

**Section 2:** A tax in the sum of \$3,462,717 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, 2010 and ending June 30, 2011 for the specific objects and purposes indicated as follows:

**COPORATE FUND**

<u>Account</u>	<u>Appropriation</u>	<u>Levy</u>
1. Salaries	\$ 1,800,000.00	\$ 1,650,000.00
2. Employer Paid Medical Insurance	\$ 150,000.00	\$ 125,000.00
3. Library Materials	\$ 600,000.00	\$ 447,717.00
4. Supplies	\$ 50,000.00	\$ 40,000.00
5. Maintenance	\$ 90,000.00	\$ 70,000.00
6. Utilities	\$ 85,000.00	\$ 75,000.00
7. Computer Services	\$ 140,000.00	\$ 125,000.00
8. Insurance	\$ 30,000.00	\$ 25,000.00
9. Administrative Services	\$ 175,000.00	\$ 125,000.00
10. Public Relations	\$ 50,000.00	\$ 40,000.00
11. Professional Expenses	\$ 45,000.00	\$ 40,000.00
12. Legal Expenses	\$ 20,000.00	\$ 15,000.00
13. Professional Services	\$ 200,000.00	\$ 100,000.00
14. Capital Expenses	\$ 300,000.00	\$ 100,000.00
15. Contingency	\$ 100,000.00	\$ 50,000.00
	<u>\$ 3,835,000.00</u>	

Levied for the foregoing expenses from the General Public Library Tax:	<u>\$ 3,027,717.00</u>
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**ILLINOIS MUNICIPAL RETIREMENT FUND**

Illinois Municipal Retirement Fund	\$ 200,000.00
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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:	\$ 150,000.00
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**FICA**

FICA	\$ 150,000.00
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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:	\$ 75,000.00
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**UNEMPLOYMENT INSURANCE**

Unemployment Insurance	\$	20,000.00	
Levied for the foregoing expense of Unemployment Insurance from a SPECIAL TAX in addition to all other taxes levied by the District:			\$ 20,000.00

**LIABILITY INSURANCE**

Liability Insurance	\$	25,000.00	
Levied for the foregoing expense of Liability Insurance from a SPECIAL TAX in addition to all other taxes levied by the District:			\$ 25,000.00

**AUDIT**

Audit	\$	20,000.00	
Levied for the foregoing expense of Audit from a SPECIAL TAX in addition to all other taxes levied by the District:			\$ 15,000.00

**BUILDING AND EQUIPMENT (.02%)**

Building and Equipment	\$	300,000.00	
Levied for the foregoing expense of Building and Equipment from a SPECIAL TAX in addition to all other taxes levied by the District:			\$ 150,000.00

**SUMMARY**

Corporate Fund	\$	3,835,000.00	\$ 3,027,717.00
IMRF	\$	200,000.00	\$ 150,000.00
FICA	\$	150,000.00	\$ 75,000.00
Unemployment Insurance	\$	20,000.00	\$ 20,000.00
Liability Insurance	\$	25,000.00	\$ 25,000.00
Audit	\$	20,000.00	\$ 15,000.00
Building and Equipment	\$	300,000.00	\$ 150,000.00
	<b>\$</b>	<b>4,550,000.00</b>	<b>\$ 3,462,717.00</b>

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

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

**ADOPTED** this 6th day of December 2010, pursuant to a roll call vote as follows:

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

\_\_\_\_\_  
Robert Sanfilippo, President  
Board of Library Trustees of the  
Winnetka-Northfield Public Library District

**ATTEST:**

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Susan Garland, Secretary  
Board of Library Trustees of the  
Winnetka-Northfield Public Library District

**TRUTH IN TAXATION**  
**CERTIFICATE OF COMPLIANCE**

I, Robert Sanfilippo, certify that I am the presiding officer of the Winnetka-Northfield 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 2010-2011 levy.

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Robert Sanfilippo, President  
Board of Library Trustees of the  
Winnetka-Northfield Public Library District

Date Signed: December 6, 2010

