

ORDINANCE 2018-5

**ANNUAL LEVY ORDINANCE OF THE BOARD OF TRUSTEES
OF THE GRAYSLAKE AREA PUBLIC LIBRARY DISTRICT
LAKE COUNTY, ILLINOIS**

BE IT ORDAINED BY THE BOARD OF LIBRARY TRUSTEES OF THE GRAYSLAKE AREA PUBLIC LIBRARY DISTRICT, LAKE COUNTY, ILLINOIS THAT:

Section 1 The District does hereby find and declare that there will be required to raise by general taxation the amounts hereinafter set forth to be levied upon all taxable property in said District, in order to meet and defray all the necessary expenses and liabilities of the District as required by statutes or voted by the people in accordance with law. The Annual Budget and Appropriation Ordinance of the District for the fiscal year 2018-2019 which was passed on August 14, 2018 and published on the 21st day of August, 2018, is hereby incorporated into the Ordinance as is fully set forth herein. The amounts required to defray the necessary expenses and liabilities of the District are itemized and needed for uses and purposes as follows, to-wit:

SALARIES		
Salaries		\$1,689,198
Staff Development		\$27,697
Health Insurance		\$102,589
Section 125 Fees		\$1,499
Total		\$1,820,982
UTILITIES		
Electricity		\$70,720
Gas		\$10,712
Water		\$3,416
Trash		\$1,656
Telephone		\$4,865
Internet		\$12,420
Total		\$103,788
OPERATING		
Trustee Development		\$3,545
Maintenance		\$103,441
Lawn Care		\$10,567
Snow Removal		\$20,700
Service Contracts		\$29,094
Legal		\$6,081
Consultants		\$5,000
Accounting & Payroll		\$17,227
InterLibrary Loan Fees		\$207
Newsletter		\$15,008
Public Relations		\$6,209
Volunteers		\$569
Postage		\$12,560
Programming		\$30,777
Supplies		\$56,626

	Automation	\$81,023
	Gifts	\$0
	Gifts - Friends	\$0
	Gifts - Foundation	\$0
	Other	\$4,353
	Credit Card Fees	\$0
	Total	\$402,985
MATERIALS		
	Books	\$162,543
	Electronic Reference	\$117,686
	Electronic Materials	\$73,681
	Periodicals	\$14,387
	Miscellaneous	\$3,881
	Audio Visual	\$97,583
	Total	\$469,760
CAPITAL EXPENDITURES		
	Automation	\$40,262
	Equipment	\$2,282
	Furniture	\$6,679
	Total	\$49,223

The foregoing appropriation is hereby appropriated from the general property tax for corporate purposes.

TOTAL CORPORATE FUND **\$2,846,738**

II SPECIAL TAX FUNDS

B BUILDING AND SITES FUND

Maintenance and Repairs **\$5,000**

C SOCIAL SECURITY FUND

Social Security - Employer's Contributions **\$103,000**

D ILLINOIS MUNICIPAL RETIREMENT FUND

Illinois Municipal Retirement Fund **\$117,000**

E PUBLIC LIABILITY FUND

Public Liability Insurance **\$35,000**

F AUDIT FUND

Audit Expenses **\$8,500**

SUMMARY OF LEVY BY FUNDS

General Corporate	\$2,846,738
Building and Sites	\$5,000
Social Security	\$103,000
Illinois Municipal Retirement	\$117,000
Public Liability	\$35,000
Audit	\$8,500

TOTAL LEVY

\$3,115,238

making the aggregate sum of \$3,115,238 to be raised by taxation and levied on all taxable property in said District for fiscal year 2018-2019, in order to meet and defray all the necessary expenses and liabilities of the District as required by statutes or voted by the people in accordance with law.

Section 2 That the Secretary of the District shall file with the County Clerk of Lake County, Illinois, a certified copy of this Ordinance no later than the fourth Tuesday in December, 2018.

Section 3 This Ordinance shall be in full force and effect from and after being posted as required by law.

Passed this 9th day of October 2018, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

Scott J. Landy, President

Philip S. Howe, Secretary

Date of Enactment: 9 October 2018

Effective Date: 9 October 2018

Date of Posting: 10 October 2018

ATTEST:

Philip S. Howe, Secretary

CERTIFICATION OF AUTHENTICITY

**State of Illinois
County of Lake**

I, Philip S. Howe, do hereby certify that I am the duly qualified and acting Secretary of the Board of Trustees of the Grayslake Area Public Library District, Lake County, and as such am the keeper of the records and files of the Board of Trustees of said District.

I do further certify that attached hereto is a full, true and complete copy of a certain ordinance passed, approved and adopted by the Board of Trustees on this 9th day of October, 2018, captioned:

**ORDINANCE 2018-5
ANNUAL LEVY ORDINANCE OF THE BOARD OF TRUSTEES
OF THE GRAYSLAKE AREA PUBLIC LIBRARY DISTRICT
LAKE COUNTY, ILLINOIS**

In WITNESS WHEREOF, I hereunto affix my official signature on this 9th day of October, 2018.

Philip S. Howe, Secretary

Board of Trustees
Grayslake Area Public Library District

CERTIFICATE

The undersigned, Scott J. Landy, President of the Grayslake Area Public Library District Board of Trustees, hereby certifies that I am the presiding officer of the Grayslake Area Public Library District, Lake County, and that as presiding officer, I hereby certify that the levy ordinance, a copy of which is appended hereto, was adopted pursuant to, and in all respects is compliant with the provisions of the "Truth in Taxation Law."

The taxing district's aggregate levy did not exceed a 5% increase over the prior year's extension. Therefore, a notice and a hearing were not necessary.

Dated: 9th day of October, 2018

Scott J. Landy, President