

TAX LEVY ORDINANCE

ORDINANCE 22-10-01

**NORTH RIVERSIDE PUBLIC LIBRARY DISTRICT
COOK COUNTY, ILLINOIS**

FISCAL YEAR JULY 1, 2021 to JUNE 30, 2022

WHEREAS, applicable statutes authorize the Board of Library Trustees to levy taxes for library purposes.

NOW, THEREFORE, BE IT ORDAINED by the Board of Library Trustees of the North Riverside Public Library District, Cook County, Illinois, as follows:

Section 1: Ordinance #22-08-01 (Budget and Appropriations Ordinance) previously passed by the Board is incorporated by reference.

Section 2: A tax in the sum of \$1,174,665 is levied upon all taxable property within the District, said tax levied to defray expenses and liabilities of the District for the fiscal year beginning July 1, 2022 ending June 30, 2023 for the specific objects and purposes indicated as follows:

CORPORATE

Personnel Expenses	Appropriation	Levy
Salaries	\$593,250	567,000
Audio-visual materials and services	24,150	20,000
Books	57,750	55,000
Periodicals	3,150	3,000
Other media	25,725	28,000
Library programs	84,525	20,000
Office supplies	18,900	18,000
Printing	15,750	14,000
Postage	5,460	5,200
Legal fees	12,600	4,000
Public information	12,600	9,000
Health insurance	47,250	40,000
Library promotion and miscellaneous service fees	40,425	33,715
Utilities	55,350	50,200
Telephone	19,425	16,000
Contingency	10,050	5,000
Petty Cash	600	0

Capital	Appropriation	Levy
Information technology	107,200	30,000
Strategic initiatives	9,500	0
Debt service costs	63,000	32,000
Contractual		
Accounting	22,500	18,500
Service contracts	71,000	58,000
Professional Education and Training		
Library trustees	4,000	2500
Library staff	8,500	6,500
Total	\$1,260,460.00	1,035,615

BUILDINGS, MAINTENANCE AND EQUIPMENT (.02% SPECIAL TAX)

Building supplies and maintenance	41,000	10,000
Building repairs	160,000	17,000
Casual labor and fees	10,900	4,000
Building improvements	160,000	20,000
Total	371,900.00	51,000.00

SOCIAL SECURITY (SPECIAL TAX)

Social Security Fund	51,000.00	38,000.00
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AUDIT (SPECIAL TAX)

Audit	16,750.00	8,000.00
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IMRF (SPECIAL TAX)

IMRF	51,500.00	33,000.00
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LIABILITY INSURANCE (SPECIAL TAX)

Liability Insurance	Appropriations	Levy
Public liability insurance	20,500	8000
Workers' compensation insurance	5,600	0
Property insurance	7,000	0
Director's and Officers' insurance	2,100	0
Total	35,200.00	8,000.00

UNEMPLOYMENT INSURANCE (SPECIAL TAX)

Unemployment insurance	5,500.00	1,050.00
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MEMORIAL FUND (No Levy)

Books	\$6,500	\$ -0-
Audio – visual materials	6,500	-0-
Equipment	9,500	-0-
Total	21,500.00	-0-

SUMMARY

Corporate	1,206,460	1035615
Buildings, Maintenance and Equipment (Special Tax)	371,900	51000
Social Security (Special Tax)	51,000	38000
Audit (Special Tax)	16,750	8000
IMRF (Special Tax)	51,500	33000
Liability Insurance (Special Tax)	35,200	8000
Unemployment Insurance (Special Tax)	5,500	1050
Memorial Fund (No levy)	21,500	-0-
Total	1,759,810	1,174,665

Section2: 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 3: This Ordinance is in full force and effect from and after its passage.

PASSED this 17th day of October, 2022, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

Annette Corgiat, President

Board of Library Trustees

North Riverside Public Library District

ATTEST:

John Mathias, Secretary

(seal)