ORDINANCE NO. 20-5

ORDINANCE LEVYING AND ASSESSING TAXES OF
HOMEWOOD PUBLIC LIBRARY DISTRICT, COOK COUNTY, ILLINOIS
FOR THE FISCAL YEAR BEGINNING JULY 1, 2021 AND ENDING JUNE 30, 2022

BE IT ORDAINED by the Board of Library Trustees of the Homewood Public Library District as follows:

Section 1: That the total amount of appropriations for all corporate purposes legally made to be collected from the tax levy of the current fiscal year is hereby ascertained to be the sum of $2,741,450.

Section 2: That the sum of **$2,741,450**, being the total of appropriations heretofore legally made that are to be collected from the tax levy of the current fiscal year of the Homewood Public Library District for all corporate purposes of the Homewood Public Library District, for purposes of providing for the Corporate Fund, Building and Maintenance Fund, Illinois Municipal Retirement Fund, Social Security Fund, Auditing Fund, and the Liability Insurance Fund, as appropriated for the current fiscal year by annual appropriation ordinance of the Homewood Public Library District for the fiscal year from July 1, 2020 through June 30, 2021, passed by the Board of Library Trustees of the Homewood Public Library District at the legally convened meeting of September 21, 2020, be and the same is hereby levied from and against all taxable property within the limits of said Homewood Public Library District as the same is assessed and equalized for state and county purposes for the current year, 2020, the specific amounts as levied for the various funds heretofore named being included herein by being placed in separate columns under the heading "Amount to be Raised by Tax Levy" that appears over them, the tax so levied being for the current fiscal year of said Homewood Public Library District, and for the said appropriation to be collected from said tax levy, the total of which has been ascertained as aforesaid and being as follows:

PART I		
Estimated Expenditures - Corporate Fund	Amount Appropriated	Amount to be Raised by Tax Levy
1. PERSONNEL		
a. Salaries	$1,589,225	$1,430,000
b. Medical Insurance	$198,160	$198,160
Sub-total	**$1,787,385**	**$1,644,181**
2. BOOKS AND MATERIALS	$266,168	$266,168
Sub-total	**$266,168**	**$266,168**
3. LIBRARY SERVICES	$170,480	$170,480
Sub-total	**$170,480**	**$170,480**
4. ADMINISTRATIVE EXPENSES	$232,953	$232,868
Sub-total	**$232,953**	**$232,868**
5. UTILITIES	$115,500	$115,000
Sub-total	**$115,500**	**$115,000**
7. DEBT PAYMENT	$0	$0
Sub-total	**$0**	**$0**
TOTAL CORPORATE FUNDS	**$2,572,486**	**$2,412,676**

The foregoing appropriations are appropriated from the general property tax for corporate purposes. Said appropriations are hereby levied from the tax for general corporate purposes.

PART II		
Estimated Expenditures - Special Levies	Amount Appropriated	Amount to be Raised by Tax Levy
1. REPAIRS, MAINTENANCE, AND ALTERATIONS:	$169,083	$87,957
The foregoing appropriation is hereby appropriated from the proceeds of a special tax for the purpose of the equipment of buildings, and for maintenance, repairs and alterations of library buildings and equipment and is in addition to all other library district taxes as provided by law. Said appropriations is hereby levied from the proceeds of a special tax for the purpose of equipment of buildings, and for maintenance, repairs and alterations of library buildings and equipment and is in addition to all other library district taxes. As permitted by Illinois Administrative code, the Homewood Public Library has levied this tax in one or more of the preceding three levy tax years.		

Estimated Expenditures - Special Levies	Amount Appropriated	Amount to be Raised by Tax Levy
2. MUNICIPAL RETIREMENT FUND (IMRF)	$192,647	$110,358
The foregoing appropriation is hereby appropriated from the proceeds of a special tax to pay the Homewood Public Library District's contribution to the Illinois Municipal Retirement Fund and is in addition to all other library district taxes as provided by law. Said appropriations is hereby levied from the proceeds of a special tax to pay the Homewood Public Library District's contribution to the Illinois Municipal Retirement Fund and is in addition to all other library district taxes as provided by law.		
3. FEDERAL INSURANCE CONTRIBUTION ACT (FICA)	$125,782	$85,459
The foregoing appropriation is hereby appropriated from the proceeds of a special tax to pay the Homewood Public Library District's contribution to Social Security and is in addition to all other library district taxes as provided by law. Said appropriations is hereby levied from the proceeds of a special tax to pay the Homewood Public Library District's contribution to Social Security and is in addition to all other library district taxes as provided by law.		
4. UNEMPLOYMENT COMPENSATION FUND	$3,500	$1,500
The foregoing appropriation is hereby appropriated from the proceeds of a special tax for unemployment compensation insurance and is in addition to all other library district taxes as provided by law. Said appropriations is hereby levied from the proceeds of a special tax for unemployment compensation insurance and is in addition to all other library district taxes as provided by law.		
5. INSURANCE FUND	$24,000	$24,000
The foregoing appropriation is hereby appropriated from the proceeds of a special tax for public liability insurance, unemployment insurance, and workman's compensation insurance; and is in addition to all other library district taxes as provided by law. Said appropriations is hereby levied from the proceeds of a special tax for public liability insurance and is in addition to all other library district taxes as provided by law.		
6. AUDIT FUND	$9,800	$6,500
The foregoing appropriation is hereby appropriated from the proceeds of a special tax for audit expense purposes and is in addition to all other library district taxes as provided by law. Said appropriations is hereby levied from the proceeds of a special tax for audit expense purposes and is in addition to all other library district taxes as provided by law.		
TOTAL SPECIAL LEVIES	**$424,812**	**$384,374**

PART III		
Estimated Expenditures – Capital Expenses	Amount Appropriated	Amount to be Raised by Tax Levy

1. Building Improvement	$200,000	$13,000
TOTAL CAPITAL EXPENSES	**$200,000**	**$13,000**

Part IV.		
Summary	Amount Appropriated	Amount to Be Raised by Tax Levy
TOTAL CORPORATE EXPENDITURE	$2,572,486	$2,412,676
TOTAL BUILDING & MAINTENANCE FUND	$169,083	$87,957
TOTAL ILLINOIS MUNICIPAL RETIREMENT FUND	$192,647	$110,358
TOTAL FED. INSURANCE CONTRIBUTION ACT	$125,782	$85,459
TOTAL UNEMPLOYMENT COMPENSATION	$3,500	$1,500
TOTAL INSURANCE	$24,000	$24,000
TOTAL AUDIT EXPENSES	$9,800	$6,500
TOTAL CAPITAL EXPENSES	$200,000	$13,000
TOTAL GENERAL CORPORATE FUND, MAINTENANCE FUND, SPECIAL LEVY FUNDS and CAPITAL EXPENSES	**$3,297,298**	**$2,741,450**

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, Nancy Gildart, the duly qualified and acting Secretary of the Board of Library Trustees of the Homewood Public Library District, Cook County, Illinois, and the keeper of the records thereof do hereby certify that the attached hereto is a true and correct copy of and Ordinance entitled:

ORDINANCE LEVYING AND ASSESSING TAXES OF THE
HOMEWOOD PUBLIC LIBRARY DISTRICT, COOK COUNTY,
ILLINOIS FOR THE FISCAL YEAR BEGINNING JULY 1, 2021
AND ENDING JUNE 30, 2022.

adopted at a special meeting of said Board of Library Trustees held on December 2, 2020.

IN WITNESS WHEREOF, I have hereunto set my hand this 3

day of December, 2020.

Nancy Gildart
SECRETARY

Part VI.

Section 2 : That the secretary is hereby directed to file a certified copy of this Ordinance with the County Clerk of Cook County within the time specified by law.

Section 3 : That this Ordinance shall be in full force and effect from and after passage and approval as required by law.

ADOPTED this 2nd day of December, 2020, pursuant to a roll call vote as follows:

AYES: 5

NAYS: 0

ABSENT: 2

APPROVED this 2nd day of December, 2020.

Adrienne River
President

ATTEST: Nancy Gildart
Secretary