

**ORDINANCE LEVYING AND ASSESSING TAXES OF THE  
GLENWOOD-LYNWOOD PUBLIC LIBRARY DISTRICT, COOK COUNTY,  
ILLINOIS, FOR THE FISCAL YEAR BEGINNING JULY 1, 2020,  
AND ENDING JUNE 30, 2021**

**BE IT ORDAINED** by the Board of Trustees of the Glenwood-Lynwood Public Library District as follows:

Section 1: That the sum of \$2,071,000 be and the same is assessed and levied from and against all taxable property within the limits of the said Glenwood-Lynwood Public Library district as the same is assessed and equalized for state and county purposes for the current year, 2020. The 2020 levy is intended to be partially used for the fiscal year ended June 30, 2021 based on amounts collected through August 30, 2020 (60 days after fiscal year end). The remaining collections will be used for the year ended June 30, 2021. Said taxes are hereby levied the current year, and are to be applied in liquidation of the appropriations heretofore made by Ordinance adopted by the board of Trustees of the Glenwood-Lynwood Public Library District at a meeting thereof regularly convened and held on September 15, 2020, and duly published as provided by law; the various objects and purposes for which said appropriations were made are set forth under the column entitled "Appropriations" and the specific amount hereby levied for each object and purpose is set forth under the column entitled "Levy", as follows:

**CORPORATE FUND**

<b><u>ACCOUNT</u></b>	<b><u>APPROPRIATIONS</u></b>	<b><u>LEVY</u></b>
<b><u>Library Materials</u></b>		
105000 Adult Materials	8,000	8,000
105010 Reference Materials	0	0
105012 E-Books	3,000	3,000
105015 Electronic Reference	8,000	8,000
105020 Youth Materials	7,000	7,000
105030 Periodicals	3,000	3,000
105040 AV Materials	1,000	1,000
105045 AV Materials-Youth	500	500
 <b><u>Library Facility Maint</u></b>		
105060 Library Furniture	1,000	1,000
105070 Library Equipment	12,000	12,000
105080 Electric	20,000	20,000
105090 Gas	3,000	3,000
105100 Telecommunications	15,000	15,000
105110 Water	600	600
105120 Scavenger	2,500	2,500
105130 Site Maintenance	100,000	90,000
105140 Automation	92,050	90,000
105145 SWAN Fees	25,000	25,000
105150 Equipment Maintenance	1,500	1,500
105160 Contingencies	4,000	4,000
105165 Reciprocal Borrowing	1,200	1,200
105167 IL Fees	0	0

**ACCOUNT**

**Supplies**

105170	Processing Supplies	800	800
105180	Supplies-Copy Machine	3,000	3,000
105185	Supplies-Printers	-	-
105190	Janit-Bldg. Supply	5,500	5,500
105200	Library Supplies	2,700	2,700
105210	Office Supplies	3,000	3,000
105220	Postage	3,000	3,000

**Board/Staff Development**

105230	Trustee Development	2,000	2,000
105240	Staff Development	3,000	3,000
105250	Travel	3,000	3,000

**Additional Public Svc**

105260	Extension Outreach	1,500	1,500
105280	Adult Programming	5,000	5,000
105290	Youth Programming	4,000	4,000
105300	Public Relations	1,500	1,500
105305	Newsletter	2,800	2,800

**Profession Svc**

105310	Legal Fees	2,000	2,000
105320	Legal Notices	500	600
105340	Consultant	5,000	6,000
105350	Accounting/Bd Clerk	6,000	6,000

**Compensation**

105360	Salaries	600,000	570,000
105370	Health Insurance	33,000	33,000
105373	Tuition Reimbursement	-	-
105378	Fundraising	-	-
105379	Memberships/ Renewals	1,500	300

**Other**

Debt Service	450,000	450,000
Special Reserve		
Trans to Bldg Fund		
<b>Total Corporate Fund</b>	<b>\$ 1,447,150</b>	<b>\$ 1,405,000</b>

The foregoing appropriations are appropriated from the general property tax for corporate purposes. Said appropriations, less estimated amounts receivable from other sources, are hereby levied from the tax for general corporate purposes.

**ARTICLE II**

**AUDIT FUND**

<b><u>ACCOUNT</u></b>	<b><u>APPROPRIATIONS</u></b>	<b><u>LEVY</u></b>
116000    Audit	7,210	7,000

The foregoing appropriation is hereby appropriated from the proceeds of a special tax for audit purposes and is in addition to all other library district taxes as provided by law. Said appropriation is hereby levied from the proceeds of a special tax for audit expense purposes in addition to all other Library District taxes.

**ARTICLE III**

**SOCIAL SECURITY**

<b><u>ACCOUNT</u></b>	<b><u>APPROPRIATIONS</u></b>	<b><u>LEVY</u></b>
126000    Social Security/FICA	77,250	75,000

The foregoing appropriation is hereby appropriated from the proceeds of a special tax to pay the library district's contribution to Social Security/FICA and is in addition to all other library district taxes as provided by law. Said appropriation is hereby levied from the proceeds of a special tax to pay the Library District's contributions to Social Security in addition to all other Library District taxes.

**ARTICLE IV**

**BUILDING & SITES**

<b><u>ACCOUNT</u></b>	<b><u>APPROPRIATIONS</u></b>	<b><u>LEVY</u></b>
136000 Bldg/Site/Equipment	-	- <hr/>

The foregoing appropriation is hereby appropriated from the proceeds of a special tax for the purpose of purchase, construction, and maintenance of sites and buildings, equipment, and maintenance, repairs and alterations of library buildings and equipment and is in addition to all other library district taxes as provided by law. Said appropriation is hereby levied from the proceeds of a special tax for the purposes of maintenance of sites and buildings and equipment, in addition to all other Library District taxes.

**PART V**

**ILLINOIS MUNICIPAL RETIREMENT FUND**

<b><u>ACCOUNT</u></b>	<b><u>APPROPRIATIONS</u></b>	<b><u>LEVY</u></b>
146000 IMRF	87,550	85,000 <hr/>

The foregoing appropriation is hereby appropriated from the proceeds of a special tax for the participation in the Illinois Municipal Retirement Fund and is in addition to all other library district taxes as provided by law. Said appropriation is hereby levied from the proceeds of a special tax for Library District's contribution to IMRF expense purposes in addition to all other Library District taxes.

**PART VI**

**PUBLIC LIABILITY INSURANCE**

<b><u>ACCOUNT</u></b>	<b><u>APPROPRIATIONS</u></b>	<b><u>LEVY</u></b>
156000 Public Liability Ins.	30,900	<u>30,000</u>

The foregoing appropriation is hereby appropriated from the proceeds of a special tax for the public liability insurance purposes and is in addition to all other library district taxes as provided by law. Said appropriation is hereby levied from the proceeds of a special tax for public liability insurance purposes in addition to all other Library District taxes.

**PART VII**

**UNEMPLOYMENT COMPENSATION**

<b><u>ACCOUNT</u></b>	<b><u>APPROPRIATIONS</u></b>	<b><u>LEVY</u></b>
166000 Unemployment Comp.	9,270	<u>9,000</u>

The foregoing appropriation is hereby appropriated from the proceeds of a special tax for the unemployment insurance purposes and is in addition to all other library district taxes as provided by law. Said appropriation is hereby levied from the proceeds of a special tax for unemployment compensation insurance expense purposes in addition to all other Library District taxes.

**PART VIII**

**WORKER'S COMPENSATION**

<b><u>ACCOUNT</u></b>	<b><u>APPROPRIATIONS</u></b>	<b><u>LEVY</u></b>
176000 Worker's Compensation	10,300	<u>10,000</u>

The foregoing appropriation is hereby appropriated from the proceeds of a special tax for the worker's compensation insurance purposes and is in addition to all other library district taxes as provided by law. Said appropriation is hereby levied from the proceeds of a special tax for worker's compensation insurance expense purposes in addition to all other Library District taxes.

**SUMMARY**

Total Corporate Fund	\$	1,405,000
Total Debt Service		450,000
Total Audit Fund		7,000
Total Social Security Fund		75,000
Total Building & Site Fund		-
Total IMRF		85,000
Total Public Liability Insurance		30,000
Total Unemployment Compensation		9,000
Total Worker's Compensation		10,000
<b>GRAND TOTAL</b>		<b>\$ <u>2,071,000</u></b>

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, approval, and publication as provided by law.

**ADOPTED** this 17th day of November, 2020 pursuant to a roll call vote as follows:

AYES \_\_\_\_\_  
 NAYS \_\_\_\_\_  
 ABSENT \_\_\_\_\_  
 \_\_\_\_\_  
 PRESIDENT

ATTEST:

\_\_\_\_\_  
 SECRETARY



