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STATE OF ILLINOIS ) SS. COUNTY OF COOK )

### **SECRETARY'S CERTIFICATE**

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

### **ORDINANCE NO. 1215**

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

adopted at a regular meeting of the said Board of Library Trustees at which a quorum of said Trustees was present held on the 18th day of October, 2021 pursuant to the provisions of the Illinois Open Meetings Act.

IN WITNESS WHEREOF, I have hereunto set my hand this 18th day of October, 2021.

Secretary of the Board of Library Trustees of the

Green Hills Public Library District

#### **ORDINANCE NO. 1215**

ORDINANCE LEVYING AND ASSESSING TAXES OF GREEN HILLS 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 Green Hills Public Library District as follows:

Section 1: That the sum of THREE MILLION THIRTY THOUSAND TWO HUNDRED SEVENTY-NINE AND NO/100 DOLLARS (\$3,030,279) be and the same is assessed and levied from and against all taxable property within the limits of the said Green Hills Public Library District as the same is assessed and equalized for state and county purposes for the current year, 2021, and are to be applied in liquidation of the appropriations heretofore made by Ordinance adopted by the Board of Trustees of the Green Hills Public Library District at a meeting thereof regularly convened and held on September 20, 2021 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 "Amount Appropriated" and the specific amount hereby levied for each object and purpose is set forth under the column entitled "Amount To Be Raised By Tax Levy," as follows:

### **CORPORATE FUND**

Account	Amount Appropriated	Amount To Be Raised By Tax Levy
PERSONNEL Salaries Medical/Life Insurance Development (Training & Education) IMRF	\$ 1,200,000.00 150,000.00 45,000.00 300,000.00	\$ 1,048,837 85,000.00 15,000.00 190,000.00

Social Security Unemployment	100,000.00 5,000.00	80,000.00 3,000.00
Total Personnel	\$1,800,000.00	\$1,421,837.00
<u>MATERIALS</u>		
Books	\$ 400,000.00	# 150 000 00
Subscriptions	300,000.00	\$ 150,000.00
Audio-Visual	200,000.00	32,000.00
Downloadable Media	300,000.00	48,000.00 
Total Materials	\$ 1,200,000.00	\$ 300,000.00
UTILITIES	\$ 250,000.00	ድ በሚሰበሰ ሰለ
Total Utilities	\$ 250,000.00	\$ 97,000.00 \$ 97,000.00
	4 200,000,00	\$ 77,000.00
MAINTENANCE & REPAIRS		
(EQUIPMENT)	\$ 6,000.00	\$ 900.00
Total Maintenance & Repairs	\$ 6,000.00	\$ 900.00
(Equipment)		
SERVICE CONTRACTS		
Equipment Maintenance	\$ 60,000.00	\$ 32,420.00
Library District Automation Maintenance	100,000.00	49,000.00
Cleaning	200,000.00	53,000.00
HVAC	70,000.00	10,000.00
Security	10,000.00	5,000.00
Landscaping	30,000.00	5,000.00
Total Service Contracts	\$ 470,000.00	\$ 154,420.00
OPERATING EXPENSES		
Professional Services	\$220,000.00	\$ 51,000.00
Cultural & Educational Programs	300,000.00	36,000.00
Audit	10,000.00	7,600.00
Library Insurance Package	80,000.00	31,000.00
Postage	35,000.00	11,000.00
Community Information	60,000.00	23,000.00
Legal Notices	5,000.00	1,700.00
Memberships	5,000.00	1,300.00
Community Partnership	20,000.00	1,300.00
Total Operating Expenses	\$735,000.00	\$163,900.00
SUPPLIES	\$350,000.00	<b>¢</b> ሬን ሰበስ ሰባ
Total Supplies	\$350,000.00	\$ 62,000.00 \$ <b>62,000.00</b>
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<b>CAPITAL EXPENDITURES</b>		
Furnishings	\$210,000.00	\$ 39,000.00
Computers/Technology	380,000.00	136,500.00
Building & Grounds	654,621.00	78,222.00
Equipment/Digital Services	10,000.00	1,500.00
<b>Total Capital Expenditures</b>	\$1,254,621.00	\$ 255,222.00
DEBT REPAYMENT Total Debt Repayment	\$ 500,000.00 \$ 500,000.00	\$ 425,000.00 \$ 425,000.00
TOTAL CORPORATE FUND	<u>\$6,565,621.00</u>	<u>\$2,880,279.00</u>

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

# **BUILDING & MAINTENANCE FUND**

Purchase of Sites & Buildings, Construction, Equipment, Rental, Maintenance and Repairs of Buildings and Equipment

\$ 250,000.00

\$ 150,000.00

Total Building &

Maintenance Fund

\$ 250,000,00

\$ 150,000.00

The foregoing appropriations are appropriated from the proceeds of a special .02% tax for the purchase of sites and buildings, construction and equipment of buildings, rental of buildings for library purposes and for maintenance, repairs and alterations of library buildings and equipment and are in addition to all other library district taxes as provided by law.

## **SPECIAL RESERVE FUND**

Special Reserve Fund	\$2,150,436.00	-0-
	<u>\$2,150,436,00</u>	-0-

The foregoing appropriation is hereby appropriated from the special reserve fund established by ordinance in compliance with Section 40-50 of the Illinois Public Library District Act of 1991 (75 ILCS 16/40-50), whereby the Board of Library Trustees is authorized to transfer each year to the special reserve fund the unexpended balances of the proceeds received annually from public library taxes and to expend amounts accumulated in the special reserve fund for the purposes in the District's plan adopted pursuant to Section 40-45 of the Illinois Public Library District Act of 1991 (75 ILCS 16/40-45).

# SUMMARY

GRAND TOTAL	<u>\$8,966,057.00</u>	<u>\$_3,030,279.00</u>
TOTAL SPECIAL RESERVE FUND	2,150,436.00	\$
TOTAL BUILDING & MAINTENANCE FUND	250,000.00	150,000.00
TOTAL CORPORATE FUND	\$6,565,621.00	\$ 2,880,279.00

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 its adoption as provided by law.

ADOPTED this 18th day of October, 2021, pursuant to a roll call vote as follows:

AYES: U. Angelos, A. Mohammad, K. Groank, T. Hanes, I. Charle

NAYS: (rone)

ABSENT: 5. Culon, 5. Strata Kos

President of the Board
of Library Trustees of the
Green Hills Public Library District

ATTEST:

Secretary of the Board of Library Trustees of the

Green Hills Public Library District

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### CERTIFICATE OF COMPLIANCE WITH THE TRUTH IN TAXATION LAW

I, the undersigned, the duly qualified and acting presiding officer of the Green Hills Public Library District, Cook County, Illinois, do hereby certify that the 2021 tax levy of said Public Library District, a certified copy of which is attached hereto, was adopted in full compliance with the provisions of Sections 18-60 through 18-80 of the "Truth In Taxation Law" found at 35 Illinois Compiled Statutes 200/18-55 <u>et seq.</u>

IN WITNESS WHEREOF, I have placed my official signature this 18th day of October, 2021.

President of the Board

of Library Trustees of the

Green Hills Public Library District

