

RESOLUTION NO. 240919-1

PALOS HEIGHTS PUBLIC LIBRARY

RESOLUTION SETTING FORTH THE AMOUNT TO BE LEVIED
ON BEHALF OF THE PALOS HEIGHTS PUBLIC LIBRARY
BY THE CITY OF PALOS HEIGHTS
FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2024
AND ENDING DECEMBER 31, 2024

BE IT RESOLVED by the Board of Library Trustees of the Palos Heights Public Library, the City of Palos Heights, Cook County, Illinois as follows:

SECTION 1:

That pursuant to Section 4-10 of the Illinois Local Library Act (75 ILCS 5/4-10), the following is a statement of the amount of money which, in the judgment of the Board of Library Trustees, will be necessary for the City of Palos Heights to levy in its annual Tax Levy Ordinance, said Levy to be made pursuant to Sections 3-1 and 3-5 of the Local Library Act (75 ILCS 5/3-1 and 3-5) and pursuant to the provision of the Illinois Municipal Code.

EXPENDITURE CATEGORIES	AMOUNT TO BE LEVIED
A. CORPORATE FUND	
1) PERSONNEL	\$ 932,210
2) EMPLOYEE BENEFITS	\$ 179,645
3) STAFF/BOARD DEVELOPMENT	\$ 10,680
4) CONTRACTUAL SERVICES	\$ 164,594
5) MAINTENANCE	\$ 46,706
6) INSURANCE	\$ 20,635
7) UTILITIES	\$ 59,672
8) SUPPLIES	\$ 22,784
9) CAPITAL EXPENSES	\$ 126,131
10) MEDIA	\$ 151,121
11) SPECIAL RESERVES PROJECTS	\$ 126,131
TOTAL CORPORATE LEVY	\$ 1,840,309

The foregoing amounts to be levied are hereby to be levied from the general property tax for corporate library purposes.

B. BOARD CONTRIBUTION TO IMRF	\$86,918
BOARD CONTRIBUTION TO SOCIAL SECURITY	\$79,723

TOTAL**\$166,641**

The foregoing amounts to be levied are hereby to be levied from the proceeds of a special tax for Social Security and the Illinois Municipal Retirement Fund purposes and are in addition to all other library taxes as provided by law.

C. AUDIT \$7,700

The foregoing amounts to be levied are hereby to be levied from the proceeds of a special tax for audit purposes and are in addition to all other library taxes as provided by law.

D. PUBLIC LIABILITY INSURANCE \$2,576

The foregoing amounts to be levied are hereby to be levied from the proceeds of a special tax for public liability insurance purchases and are in addition to all other library taxes as provided by law.

E. UNEMPLOYMENT COMPENSATION \$0

The foregoing amounts to be levied are hereby to be levied from the proceeds of a special tax for unemployment compensation purposes and are in addition to all other library taxes as provided by law.

F. WORKER'S COMPENSATION \$2,367

The foregoing amounts to be levied are hereby to be levied from the proceeds of a special tax for worker's compensation purposes and are in addition to all other library taxes are provided by law.

Summary of Levy

TOTAL CORPORATE FUND	\$1,840,309
LIBRARY PAYMENT MADE TO I.M.R.F.	\$86,918
LIBRARY PAYMENT TO SOCIAL SECURITY	\$79,723
AUDITING	\$7,700
PUBLIC LIABILITY INSURANCE	\$2,576
UNEMPLOYMENT INSURANCE	\$0
WORKER'S COMPENSATION	\$2,367
GRAND TOTAL	\$2,019,593

SECTION 2: That the Board of Library Trustees of the Palos Heights Public Library, the City of Palos Heights, Cook County, Illinois hereby specifies that a specific fund is being accumulated from the unexpended balance of the proceeds received from library taxes levied for the year 1984 and subsequent years, said fund being accumulated and set aside as a special reserve fund for the purchase of sites and construction and equipment of building for library purposes in accordance with, Section 5-8 of the Illinois Local Library Act (75 ILCS 5/5-8), and that the said Board of Library Trustees has resolved to develop and adopt a plan or plans for said purposes pursuant to thereto.

SECTION 3: That the Secretary is hereby directed to file a certified copy of this Resolution with the City Council of the City of Palos Heights within the time specified by law for inclusion in the next Levy Ordinance of the City of Palos Heights.

ADOPTED THIS 19TH DAY OF SEPTEMBER, 2024

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 19th day of September, 2024

President

ATTEST:

Secretary