

Certificate of the Publisher

Lemont Suburban Life

Description: BUDGET HEARING
1905439

LEMONT PUBLIC LIBRARY DIS
50 E WEND STREET
LEMONT IL 60439

Shaw Media certifies that it is the publisher of the Lemont Suburban Life. The Lemont Suburban Life is a secular newspaper, has been continuously published weekly for more than fifty (50) weeks prior to the first publication of the attached notice, is published in the Village of Lemont, County of Cook, DuPage, and Will, State of Illinois, is of general circulation throughout that county and surrounding area, and is a newspaper as defined by 715 ILCS 5/5.

A notice, a true copy of which is attached, was published 1 time(s) in the Lemont Suburban Life, namely one time per week for one successive week(s). Publication of the notice was made in the newspaper, dated and published on 07/30/2021

This notice was also placed on a statewide public notice website as required by 5 ILCS 5/2.1.

In witness, Shaw Media has signed this certificate by Laura Shaw, its publisher, at Lemont, Illinois, on 30th day of July, A.D. 2021

Shaw Media By:



Laura Shaw, Publisher

Account Number 10072647

Amount \$67.18

PUBLIC NOTICE
Lemont Public Library District
Notice is hereby given that a public hearing will be held in connection with a Budget and Appropriation Ordinance for the Lemont Public Library District on August 10th starting at 6:30 p.m. at the Lemont Public Library District located at 50 E. Wend Street, Lemont, Illinois. Notice is hereby given that said Budget and Appropriation Ordinance is on file, and has been on file at the Lemont Public Library District since July 13th, 2021. The Ordinance is available for viewing during normal library operating hours.
Vytenis Kirvelaitis
Library Board President
(Published in Lemont Suburban Life July 30, 2021) 1905439

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**LEMONT PUBLIC LIBRARY DISTRICT
COOK AND DUPAGE COUNTIES, ILLINOIS**

**Budget & Appropriation Ordinance
FY 22 - 01**

An ordinance appropriating for all corporate purposes for the LEMONT PUBLIC LIBRARY DISTRICT, COOK AND DUPAGE COUNTIES, ILLINOIS, for the fiscal year beginning July 1, 2021 and ending June 30, 2022.

BE IT ORDAINED by the Board of Trustees of the Lemont Public Library District, Cook and DuPage Counties, Illinois.

SECTION 1: That the amounts hereinafter set forth, or so much thereof as may be authorized by law, and as may be needed or deemed necessary to defray all expenses as liabilities of the Lemont Public Library District, be and the same hereby appropriated for the corporate purposes of the Lemont Public Library District, Cook and DuPage Counties, Illinois, as hereinafter specified for the fiscal year beginning July 1, 2021 and ending June 30, 2022.

SECTION 2: That the following budget containing an estimate of revenues and expenditures is hereby adopted for the General Fund, Building and Maintenance Fund, Social Security Fund (FICA), Illinois Municipal Retirement Fund (IMRF), Audit Fund, and the Capital Improvements Fund.

I. GENERAL FUND [75 ILCS 16/35-5]

BEGINNING BALANCE July 1, 2021	\$1,198,000
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REVENUES

Property Tax Levy 2021-2022	\$1,325,400	
Payment in Lieu of Taxes	\$ 14,400	
Village Impact Fees	\$ 10,000	
Interest Income	\$ 1,500	
Fines & Fees	\$ 15,000	
Rental/Sales	\$ 10,000	
Gifts	\$ 50,000	
Grants	\$ 40,000	
TOTAL REVENUES	\$ 1,466,300	
TOTAL FUNDS AVAILABLE	\$ 2,664,300	

EXPENDITURES

Salaries	\$ 985,000	
Employee insurance	\$ 100,000	
Contractual services	\$ 135,000	
Legal & Accounting		
Professional development	\$ 32,000	
Memberships, meetings, conferences, etc.		
Continuing education		
Library books and materials	\$ 400,000	
Supplies	\$ 80,000	
Printing, legal notices, materials	\$ 42,000	
Advertising	\$ 26,500	
Pinnacle Library Cooperative	\$ 50,000	
Insurance	\$ 45,000	
Liability		

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Supplies	\$ 80,000	
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Advertising	\$ 26,500	
Pinnacle Library Cooperative	\$ 50,000	
Insurance	\$ 45,000	
Liability		

EXPENDITURES

Pension contribution	\$	90,000		
TOTAL EXPENDITURES			\$	90,000
ENDING BALANCE June 30, 2022			\$	1,300

V. AUDIT FUND [75 ILCS 16/30-45 AND 50 ILCS 310/9]

BEGINNING BALANCE July 1, 2021			\$	2,300
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REVENUES

Property Tax Levy 2020-2021	\$	3,700		
TOTAL REVENUES			\$	3,700
TOTAL FUNDS AVAILABLE			\$	6,000

EXPENDITURES

Audit expense	\$	6,000		
TOTAL EXPENDITURES ENDING			\$	6,000
BALANCE June 30, 2022			\$	0

VI. CAPITAL IMPROVEMENTS FUND

BEGINNING BALANCE July 1, 2021			\$	75,000
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REVENUES

Village Impact Fees	\$	9,000		
Gifts	\$	10,000		
Transfer In	\$	50,000		
TOTAL REVENUE			\$	69,000
TOTAL FUNDS AVAILABLE			\$	144,000

EXPENDITURES

Consultant Fees	\$	10,000		
Interior Updates	\$	20,000		
Technology Upgrades	\$	45,000		
Exterior Enhancements	\$	40,000		
Furniture & Fixtures	\$	25,000		
TOTAL EXPENDITURES			\$	140,000
ENDING BALANCE June 30, 2022			\$	4,000

Section 3: That the amounts appropriated for library purposes for the fiscal year ending June 30, 2022 by fund shall be as follows:

I. GENERAL FUND	\$	2,664,300
II. BUILDING AND MAINTENANCE FUND III.	\$	225,000
SOCIAL SECURITY FUND (FICA)	\$	77,000
IV. ILLINOIS MUNICIPAL RETIREMENT FUND (IMRF)	\$	90,000
V. AUDIT FUND	\$	6,000
VI. CAPITAL IMPROVEMENTS FUND	\$	144,000

TOTAL APPROPRIATIONS \$2,664,842

Section 4: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance.

Section 5: That each appropriated fund total shall be divided among several objects and purposes specified, and in the particular amounts stated for each fund respectively in Section 2, constituting the total appropriations in the amount of TWO MILLION, SIX HUNDRED AND SIXTY FOUR THOUSAND AND EIGHT HUNDRED AND FORTY TWO DOLLARS

Section 6: That Section 3 shall be and is a summary of the Annual Appropriation Ordinance of this Library District, passed by the Board of Trustees as required by law and shall be in full force and effect from and after this date.

Section 7: That a certified copy of the Budget & Appropriation Ordinance shall be filed with the County Clerk within 30 days after adoption.

PASSED this Thirteenth day of July, Year Twenty Twenty One, pursuant to a roll call vote as follows:

AYES:	Trustees ^{0-5.} Burton, Camalliere, Culcasi, Kirvelaitis, Pravdik, Sanders, Skibinski
NAYES:	None
ABSENT:	None BURTON
ABSTAIN:	None

Vytenis P. Kirvelaitis
President
Lemont Public Library District

ATTEST
Catherine D. Sanders
Secretary
Lemont Public Library District

