

#### **ORDINANCE NO. 2026-02**

# ORDINANCE LEVYING AND ASSESSING TAXES OF PALATINE PUBLIC LIBRARY DISTRICT, COOK COUNTY, ILLINOIS, FOR THE FISCAL YEAR BEGINNING JULY 1, 2025, AND ENDING JUNE 30, 2026

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

Section 1: That the sum of ELEVEN MILLION THREE HUNDRED FORTY-ONE
THOUSAND AND TWO HUNDRED and EIGHTY-TWO DOLLARS AND NO/100
(\$11,341,282.00) be and the same is assessed and levied from and against all taxable property within the limits of the said Palatine Public Library District as the same is assessed and equalized for state and county purposes for the current year, 2025, and are to be applied in liquidation of the appropriations heretofore made by Ordinance adopted by the Board of Library Trustees of the Palatine Public Library District at a meeting thereof regularly convened and held on October 21, 2025 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**

|           | Amount<br>Appropriated | Amount to<br>be Raised<br>by Tax<br>Levy |
|-----------|------------------------|--|
| Materials | 1,371,031              | 1,030,467                                |



| Capital Expenditures | 1,170,000  | 879,372   |
|----------------------|------------|-----------|
| Payroll Expenses     | 7,980,806  | 5,998,857 |
| Utilities            | 460,500    | 346,112   |
| Contracts            | 896,959    | 674,154   |
| Supplies             | 353,800    | 265,916   |
| Operating - Other    | 384,335    | 288,866   |
| Auxiliary            | 116,875    | 87,843    |
| Total Corporate      | 12,734,303 | 9,571,587 |

## **BUILDING AND MAINTENANCE FUND**

|                                   | Amount<br>Appropriated | Amount to<br>be Raised by<br>Tax Levy |
|-----------------------------------|------------------------|---------------------------------------|
| <b>BUILDING &amp; MAINTENANCE</b> | 573,250                | 573,250                               |

# **ILLINOIS MUNICIPAL RETIREMENT FUND**

|      | Amount<br>Appropriated | Amount to<br>be Raised by<br>Tax Levy |
|------|------------------------|---------------------------------------|
| IMRF | 698,806                | 465,732                               |

# **SOCIAL SECURITY FUND**

|                 | Amount<br>Appropriated | Amount to<br>be Raised by<br>Tax Levy |
|-----------------|------------------------|---------------------------------------|
| SOCIAL SECURITY | 538,780                | 538,780                               |



# **AUDIT FUND**

|       | Amount<br>Appropriated | Amount to<br>be Raised by<br>Tax Levy |
|-------|------------------------|---------------------------------------|
| AUDIT | 8,250                  | 8,250                                 |

## **PUBLIC LIABILITY INSURANCE FUND**

|                         | Amount<br>Appropriated | Amount to<br>be Raised by<br>Tax Levy |
|-------------------------|------------------------|---------------------------------------|
| LIABILITY/TORT IMMUNITY | 211,071                | 183,080                               |

## **UNEMPLOYMENT COMPENSATION FUND**

|              | Amount<br>Appropriated | Amount to<br>be Raised by<br>Tax Levy |
|--------------|------------------------|---------------------------------------|
| UNEMPLOYMENT | 5,500                  | 603                                   |

## **SUMMARY**

|                         | Amount to<br>be Raised by<br>Tax Levy |
|-------------------------|---------------------------------------|
| CORPORATE               | 9,571,587                             |
| IMRF                    | 465,732                               |
| SOCIAL SECURITY         | 538,780                               |
| AUDIT                   | 8,250                                 |
| LIABILITY/TORT IMMUNITY | 183,080                               |
| BUILDING & MAINTENANCE  | 573,250                               |
| UNEMPLOYMENT            | 603                                   |
| TOTAL ALL FUNDS         | 11,341,282                            |



<u>Section 2</u>: 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.



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 Palatine 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:

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adopted at a regular meeting at which a quorum was present of the said Board of Library

Trustees held in compliance with the Illinois Open Meetings Act on the 21<sup>st</sup> day of

October 2025.

IN WITNESS WHEREOF, I have hereunto set my hand this 21<sup>st</sup> day of October 2025.

| Barbara Sherry, Secretary |  |
|---------------------------|--|



# CERTIFICATE OF COMPLIANCE WITH THE TRUTH IN TAXATION LAW

| I, Del       | bby Brauer, the duly qualified and ac                                    | ting presiding officer of the Palatine   |
|--------------|--|--|
| Public Libra | ary District, Cook County, Illinois, do h                                | nereby certify that the 2025-2026 tax levy   |
| of said Publ | olic Library District, a certified copy o                                | f which is attached hereto, was adopted  |
| in full comp | pliance with the provisions of Section                                   | ns 18-60 through 18-80 of the "Truth In  |
| Taxation La  | aw" found at 35 Illinois Compiled Sta                                    | tutes 200/18-55 <u>et</u> <u>seq</u> .   |
|              | The taxing district published a not hearing, meeting the requirements    | ice in the newspaper and conducted a sof the Truth in Taxation Law.  |
| X            |  | y did not exceed a 5% increase over the notice and a hearing were not necessary.   |
|              | extension. Therefore, a hearing wa<br>levy exceeded 5% of the prior year | not exceed a 5% increase over the year's as not held. The adopted aggregate tax 's extension and a notice was published ecordance with the Truth in Taxation |
|              |  | nount stated in the published notice. A in 15 days of the adoption in accordance   |
| IN W         | /ITNESS WHEREOF, I have placed my  | official signature this 21st day of October  |
| 2025.        |  |  |
|              |  |  |
|              |  |  |
|              |  | Debby Brauer, President<br>Board of Library Trustees   |