

ORDINANCE 2024-4

**ORDINANCE LEVYING AND ASSESSING TAXES FOR THE BARRINGTON PUBLIC LIBRARY DISTRICT,
COOK, KANE, LAKE, AND MCHENRY COUNTIES, ILLINOIS, FOR THE FISCAL YEAR BEGINNING JULY 1,
2024 AND ENDING JUNE 30, 2025**

BE IT ORDAINED by the Board of Trustees of the Barrington Public Library District, Cook, Kane, Lake, and McHenry Counties, Illinois, as follows:

Section 1: That the sum of **NINE MILLION TWO HUNDRED FOURTY-FOUR THOUSAND SIX HUNDRED FIFTY DOLLARS (\$9,244,650.00)** be and the same is assessed and levied from and against all taxable property within the limits of said Barrington Public Library District as the same is assessed and equalized for state and county purposes for the current year **2024**, and are to be applied in liquidation of the appropriations herefore made by Ordinance adopted by the Board of Trustees of the Barrington Public Library District at a meeting thereof regularly convened and held on **September 9, 2024**, and duly published as provided by law; the amounts of money to be levied upon the property within the Barrington Public Library District for the fiscal year beginning **July 1, 2024** and ending **June 30, 2025** having been determined at a meeting regularly convened and held on **October 14, 2024** in accordance with 35 ILCS 200/18-60; 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:

	Amount Appropriated	Amount To Be Raised by Tax Levy
<u>GENERAL FUND (75 ILCS 16/35-5)</u>		
Salaries	\$ 4,700,000	
Staff Benefits	\$ 765,000	
Staff Development	\$ 140,000	
Library Materials	\$ 1,300,000	
Library Programs	\$ 350,295	
Administrative and Operating Expense	\$ 320,000	
Facility Operating Expense	\$ 626,574	
Technology Hardware and Software	\$ 1,500,000	
Capital Assets	\$ 4,000,000	
Professional Services	\$ 350,000	
Trustee expense	\$ 60,000	
GENERAL FUND TOTAL	\$ 14,111,869	\$ 8,644,650.00
<u>ILLINOIS MUNICIPAL RETIREMENT FUND (IMRF) FUND (40 ILCS 5/7-171)</u>		
IMRF	\$ 531,108	
IMRF FUND TOTAL	\$ 531,108	\$ 300,000.00
<u>SOCIAL SECURITY FUND (40 ILCS 5/21-110, 5/21-110.1)</u>		
Medicare	\$ 100,000	
FICA	\$ 357,108	
SOCIAL SECURITY FUND TOTAL	\$ 457,108	\$ 300,000.00

	Amount Appropriated	Amount To Be Raised by Tax Levy
<u>BUILDING MAINTENANCE FUND (75 ILCS 16/35-5(b))</u>		
Facility Operating Expense	\$ 616,847	
Capital Assets	\$ 25,000	
BUILDING MAINTENANCE FUND TOTAL	\$ 641,847	
	Amount Appropriated	Amount To Be Raised by Tax Levy
<u>INSURANCE FUND (745 ILCS 10/9-107)</u>		
Liability, Workers' Compensation, and Unemployment Insurance Premiums	\$ 141,251	
INSURANCE FUND TOTAL	\$ 141,251	
	Amount Appropriated	Amount To Be Raised by Tax Levy
<u>TAX LEVY SUMMARY</u>		
TOTAL GENERAL FUND	\$ 14,111,869	\$ 8,644,650.00
TOTAL IMRF FUND	\$ 531,108	\$ 300,000.00
TOTAL SOCIAL SECURITY FUND	\$ 457,108	\$ 300,000.00
TOTAL BUILDING MAINTENANCE FUND	\$ 641,847	\$ -
TOTAL INSURANCE FUND	\$ 141,251	\$ -
TOTAL OF ALL LEVIED FUNDS	\$ 15,883,183	\$ 9,244,650.00

Section 2: That each of said sums and the aggregate thereof are deemed necessary by the President and Board of Trustees of the Barrington Public Library District to defray the necessary expenses and liabilities of the District for the year ending **June 30, 2025**.

Section 3: That the Secretary of the District is hereby directed to file a certified copy of this Ordinance with the County Clerks of Cook, Kane, Lake, and McHenry Counties, Illinois, as required by law.

Section 4: That any item or portion of this Ordinance is for any reason held invalid, such decision shall not affect the validity of the remaining portions of the Ordinance.

Section 5: That this Ordinance shall be in full force and effect from and after its passage and approval according to law.

ADOPTED by the Board of Trustees of the Barrington Public Library District, Cook, Kane, Lake, and McHenry Counties, Illinois on this **11th day of November, 2024**, pursuant to a roll call vote as follows:

AYES: Carr, Lucas, McGrath, Miller, Prigge

NAYS: Cunningham

ABSENT: Ordway

ABSTAIN: None

APPROVED:

1s/ Carrie F. Carr
President, Board of Trustees of the
Barrington Public Library District

ATTEST:

1s/ Lindsay Prigge, Secretary Pro Tempore
Secretary, Board of Trustees of the
Barrington Public Library District