

**ORDINANCE 21-04**

**ORDINANCE LEVYING AND ASSESSING TAXES OF THE NILES-MAINE DISTRICT  
LIBRARY, 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 Niles-Maine District Library as follows:

Section 1: That the sum of FIVE MILLION EIGHT HUNDRED EIGHTY EIGHT THOUSAND ONE HUNDRED THIRTY TWO AND NO/100 dollars (\$5,888,132.00) be and the same is assessed and levied from and against all taxable property within the limits of the said Niles-Maine District Library 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 21-03 adopted by the Board of Library Trustees of the Niles-Mane District Library at a meeting thereof convened and held on July 21, 2021, and duly published as provided by law; the various objects and purposes for which said appropriations were made and are set forth under the column entitled "Appropriation" 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:

	<u><b>CORPORATE FUND</b></u>	
	<b>Appropriation</b>	<b>Amount to be Raised by Tax Levy</b>
<b>Total Salaries</b>	<b>\$ 6,844,876</b>	<b>\$ 3,166,499</b>
<b>Total Materials</b>	<b>\$ 1,345,043</b>	<b>\$ 622,229</b>
<b>Operating Expense</b>		
Processing and Services	\$ 655,050	\$ 303,032
Administrative and General	\$ 1,109,238	\$ 513,143
Vehicle Operations	\$ 5,822	\$ 2,693
Utilities	\$ 207,500	\$ 95,991
<b>Total Operating Expense</b>	<b>\$ 1,977,610</b>	<b>\$ 914,859</b>
<b>Employee Fringe Benefits</b>		
Retirement Benefit	\$ 373,075	\$ 172,588
Group Health	\$ 1,111,824	\$ 514,339
Other Staff Expenses	\$ 76,000	\$ 35,436
<b>Total Fringe Benefits</b>	<b>\$ 1,561,499</b>	<b>\$ 722,363</b>
<b>Grand Total--Corporate Fund</b>	<b>\$11,729,028</b>	<b>\$ 5,425,950</b>

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.

**AUDIT FUND**

<b>Audit Fund</b>	<b>\$19,000</b>	<b>\$1,000</b>
-------------------	-----------------	----------------

The foregoing appropriations are hereby appropriated from the proceeds of a special tax for audit expense purposes and are in addition to all other library district taxes as provided by law. Said appropriation is hereby levied from the proceeds of a special tax for audit expense purposes in addition to all other library district taxes.

**SOCIAL SECURITY FUND**

<b>Social Security Fund</b>	<b>\$550,658</b>	<b>\$409,091</b>
-----------------------------	------------------	------------------

The foregoing appropriations are hereby appropriated from the proceeds of a special tax to pay the Library District's contribution to Social Security and are in addition to all other library district taxes as provided by law. Said appropriations are hereby levied from the proceeds of a special law for Social Security contributions in addition to all other library district taxes as provided by law.

**PUBLIC LIABILITY INSURANCE**

<b>Public Liability Insurance</b>	<b>\$73,092</b>	<b>\$49,091</b>
-----------------------------------	-----------------	-----------------

The foregoing appropriations are hereby appropriated from the proceeds of a special tax for public liability insurance purposes and are in addition to all other library district taxes as provided by law. Said appropriations are hereby levied from the proceeds of a special tax for public liability insurance purposes in addition to all other library district taxes.

**WORKERS' COMPENSATION INSURANCE**

<b>Workers' Compensation Insurance</b>	<b>\$41,828</b>	<b>\$1,000</b>
--	-----------------	----------------

The foregoing appropriations are hereby appropriated from the proceeds of special tax for Workers' Compensation insurance purposes and are in addition to all other library district taxes as provided by law. Said appropriations are hereby levied from the proceeds of a special tax for Workers' Compensation insurance purposes in addition to all other library district taxes.

**UNEMPLOYMENT COMPENSATION INSURANCE**

<b>Unemployment Compensation Insurance</b>	<b>\$20,000</b>	<b>\$1,000</b>
--	-----------------	----------------

The foregoing appropriations is hereby appropriated from the proceeds of a special tax for unemployment compensation insurance purposes and is in addition to all other library district taxes as provided by law. Said appropriation is hereby levied from the proceeds of a special tax for unemployment compensation insurance purposes in addition to all other library district taxes.

**LIBRARY BUILDING AND SITES FUND**

Repairs and Replacements	\$88,600	\$1,000
Equipment & Maintenance	\$234,880	\$0
Furniture and Fixtures	\$10,000	\$0
<b>Total Library Building and Sites</b>	<b>\$333,480</b>	<b>\$1,000</b>

The foregoing appropriations is hereby appropriated from the proceeds of a special tax for Library building and site purposes and is in addition to all other library district taxes as provided by law. Said appropriation is hereby levied from the proceeds of a special tax for Library building and sites purposes in addition to all other library district taxes.

**PURCHASE OF SITES AND BUILDING, MAINTENANCE AND EQUIPMENT**

<b>Building, Equipment and Maintenance</b>	<b>\$162,262</b>	<b>\$0</b>
--	------------------	------------

The foregoing appropriation is appropriated from the proceeds of a special 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.

Said appropriations are hereby levied from the proceeds of a special 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.

	<b>Appropriation</b>	<b>Amount to be Raised by Tax Levy</b>
TOTAL CORPORATE FUND	\$11,729,028	\$5,425,950
TOTAL AUDIT EXPENSE FUND	\$19,000	\$1,000
TOTAL SOCIAL SECURITY FUND	\$550,658	\$409,091
TOTAL PUBLIC LIABILITY INSURANCE	\$73,092	\$49,091
TOTAL WORKERS' COMPENSATION	\$41,828	\$1,000
TOTAL UNEMPLOYMENT INSURANCE	\$20,000	\$1,000
TOTAL LIBRARY BUILDING AND SITES	\$333,480	\$1,000
TOTAL SPECIAL RESERVE	\$162,262	\$0
 <b>GRAND TOTAL</b>	 <b>\$12,929,348</b>	 <b>\$5,888,132</b>

**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 passage and approval as required by law.

**ADOPTED** this 17th day of November, 2021, pursuant to a roll call vote as follows:

**AYES:** Drblik, Makula, Schoenfeldt

**NAYS:** Keane

**ABTAIN:** Rozanski, Olson

**ABSENT:**

  
Carolyn Drblik, President

ATTEST:

  
Suzanne Schoenfeldt, Secretary

STATE OF ILLINOIS    )  
                                  )  SS.  
COUNTY OF COOK    )

**SECRETARY'S CERTIFICATE**

I, **Suzanne Schoenfeldt**, the duly qualified and acting Secretary of the Board of Library Trustees of the Niles-Maine District Library, 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 LEVYING AND ASSESSING TAXES OF  
THE NILES-MAINE DISTRICT LIBRARY, COOK COUNTY, ILLINOIS,  
FOR THE FISCAL YEAR BEGINNING, JULY 1, 2021,  
AND ENDING JUNE 30, 2022**

adopted at a meeting of the said Board of Library Trustees held on the 17<sup>th</sup> day of November, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand this 17<sup>th</sup> day of November, 2021.

  
Suzanne Schoenfeldt, Secretary