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, 2022,
AND ENDING JUNE 30, 2023

adopted at a meeting of the said Board of Library Trustees held on the 16th day of November, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand this 16th day of November, 2022.

Suzanne Schoenfeldt, Secretary
ORDINANCE 22-04

ORDINANCE LEVYING AND ASSESSING TAXES OF THE NILES-MAINE DISTRICT
LIBRARY, COOK COUNTY, ILLINOIS, FOR THE
FISCAL YEAR BEGINNING, JULY 1, 2022, AND ENDING JUNE 30, 2023

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 AND NO/100 dollars ($5,000,000.00) 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, 2022, and are to be applied in liquidation of the appropriations heretofore made by
Ordinance 22-03 adopted by the Board of Library Trustees of the Niles-Mane District Library at a
meeting thereof convened and held on September 26, 2022, 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:

<table>
<thead>
<tr>
<th>CORPORATE FUND</th>
<th>Appropriation</th>
<th>Amount to be Raised by Tax Levy</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Salaries</td>
<td>$ 5,790,000</td>
<td>$ 2,340,664</td>
</tr>
<tr>
<td>Total Materials</td>
<td>$ 1,408,240</td>
<td>$ 569,295</td>
</tr>
<tr>
<td><strong>Operating Expense</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Processing and Services</td>
<td>$ 955,274</td>
<td>$ 386,179</td>
</tr>
<tr>
<td>Administrative and General</td>
<td>$ 1,014,670</td>
<td>$ 410,190</td>
</tr>
<tr>
<td>Vehicle Operations</td>
<td>$ 7,708</td>
<td>$ 3,116</td>
</tr>
<tr>
<td>Utilities</td>
<td>$ 227,340</td>
<td>$ 91,905</td>
</tr>
<tr>
<td><strong>Total Operating Expense</strong></td>
<td>$ 2,204,292</td>
<td>$ 891,390</td>
</tr>
<tr>
<td>Total Fringe Benefits</td>
<td>$ 1,713,382</td>
<td>$ 692,651</td>
</tr>
<tr>
<td>Grand Total--Corporate Fund</td>
<td>$11,116,614</td>
<td>$ 4,494,000</td>
</tr>
</tbody>
</table>

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

Audit Fund $20,000 $10,000

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

Social Security Fund $533,052 $250,000

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

Public Liability Insurance $78,838 $40,000

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

Workers' Compensation Insurance $40,774 $30,000

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

Unemployment Compensation Insurance $16,000 $1,000

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

Total Library Building and Sites $348,980 $175,000

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

Building, Equipment and Maintenance $1,138,000 $0

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.

<table>
<thead>
<tr>
<th>Appropriation</th>
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</tr>
</thead>
<tbody>
<tr>
<td>TOTAL CORPORATE FUND</td>
<td>$11,116,614</td>
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<tr>
<td>TOTAL AUDIT EXPENSE FUND</td>
<td>$20,000</td>
</tr>
<tr>
<td>TOTAL SOCIAL SECURITY FUND</td>
<td>$533,052</td>
</tr>
<tr>
<td>TOTAL PUBLIC LIABILITY INSURANCE</td>
<td>$78,838</td>
</tr>
<tr>
<td>TOTAL WORKERS' COMPENSATION</td>
<td>$40,774</td>
</tr>
<tr>
<td>TOTAL UNEMPLOYMENT INSURANCE</td>
<td>$16,000</td>
</tr>
<tr>
<td>TOTAL LIBRARY BUILDING AND SITES</td>
<td>$348,980</td>
</tr>
<tr>
<td>TOTAL SPECIAL RESERVE</td>
<td>$1,138,000</td>
</tr>
</tbody>
</table>

Amount to be Raised by Tax Levy

$4,494,000

$10,000

$250,000

$40,000

$30,000

$1,000

$175,000

$0

GRAND TOTAL

$13,292,258

$5,000,000
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 16th day of November, 2022, pursuant to a roll call vote as follows:

AYES: Drblik, Makula, Olson, Rozanski, Schoenfeldt
NAYS: Keane
ABSTAIN:
ABSENT:

Carolyn Drblik, President

ATTEST:
Suzanne Schoenfeldt, Secretary
I, Carolyn Drblik, hereby certify that I am the presiding officer of THE NILES-MAINE DISTRICT LIBRARY, and as such presiding officer I certify that the levy ordinance, a copy of which is attached, was adopted pursuant to, and in all respects in compliance with the provisions of the Illinois Property Tax Code-Truth in Taxation Law (35 ILCS 200/18-60 through 18-85(2002))

This certificate applies to the 2022 tax levy.

Carolyn Drblik
President of the Board of Library Trustees of the Niles-Maine District Library

11/16/22
Date