

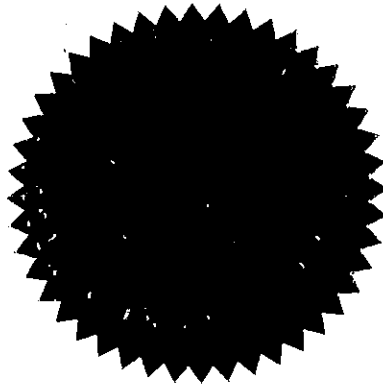
ORDINANCE 4906

PAMPHLET

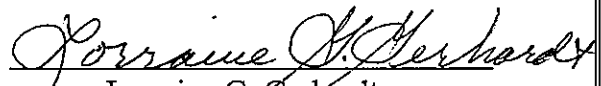
FRONT OF PAMPHLET

AN ORDINANCE PROVIDING FOR THE LEVY AND ASSESSMENT OF TAXES
FOR THE FISCAL YEAR
JUNE, 2000-MAY, 2001

VILLAGE OF LOMBARD



PUBLISHED IN PAMPHLET FORM THIS 8th DAY OF DECEMBER, 2000
BY ORDER OF THE CORPORATE AUTHORITIES OF THE VILLAGE OF LOMBARD,
DUPAGE COUNTY, ILLINOIS.


Lorraine G. Gerhardt
Village Clerk

**AN ORDINANCE PROVIDING FOR THE LEVY AND ASSESSMENT OF
TAXES FOR THE FISCAL YEAR BEGINNING JUNE 1, 2000, AND
ENDING MAY 31, 2001, FOR THE VILLAGE OF LOMBARD, DUPAGE
COUNTY, STATE OF ILLINOIS**

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LOMBARD, DUPAGE COUNTY, ILLINOIS as follows:

Section 1: That the total amount of appropriation for all corporate purposes legally made to be collected from the tax levy of the current fiscal year beginning June 1, 2000, and ending May 31, 2001 of the Village of Lombard is hereby ascertained to be the sum of FIVE MILLION SIX HUNDRED FORTY FIVE THOUSAND NINE HUNDRED THIRTY DOLLARS (\$5,645,930).

Section 2: FIVE MILLION SIX HUNDRED FORTY FIVE THOUSAND NINE HUNDRED THIRTY DOLLARS (\$5,645,930) being the total of appropriations heretofore legally made, which are to be collected from the tax levy of the current fiscal year of the Village of Lombard, beginning June 1, 2000 and ending May 31, 2001 for all corporate purposes of said Village of Lombard for the Public Benefit Fund, for the Liability Insurance Fund, for the Illinois Municipal Retirement Fund, for the Social Security Fund, for the Police Pension Fund, for the Firefighters' Pension Fund, and General Corporate Fund, as budgeted for the current fiscal year by the Annual Budget Ordinance of the Village of Lombard for the fiscal year beginning June 1, 2000 and ending May 31, 2001, said Ordinance passed by the President and Board of Trustees of the Village of Lombard at the legally convened meeting of April 27, 2000, be and the same is hereby levied upon all the taxable property in the Village of Lombard subject to taxation for the current fiscal year. The specific amounts as levied for the various funds heretofore named being included herein by being placed in the separate columns under the heading "TO BE RAISED BY TAX LEVY" which appears over the same, the tax being so levied being for the current fiscal year of said Village, and for the said appropriation to be collected for said tax levy, the total of which has been ascertained as aforesaid, and being as set forth in Sections 3 to 12, inclusive, as follows:

Section 3: There is hereby authorized a tax levy in the amount of FIVE HUNDRED SIXTY EIGHT THOUSAND SEVEN HUNDRED FORTY DOLLARS (\$568,740) for Liability Insurance purposes, and detailed as follows:

8303	LIABILITY INSURANCE FUND	AMOUNT BUDGETED	TO BE RAISED BY TAX LEVY
711110	Regular Salaries	\$72,410	\$0
733120	Office Supplies	1,000	0
733440	Books & Literature	100	0
755320	Travel & Meetings	3,800	0
755340	Dues & Subscriptions	800	0
755360	Training & Education	3,600	0
755680	Legal Services	5,000	0
755685	Claims Admin. Services	38,400	0
755690	Brokerage Services	33,000	0
755695	Risk Management Services	27,250	0
755870	Retained Losses	138,300	132,550
755880	Deductibles	5,000	0
756040	Policies and Bonds	436,190	436,190

756420	Misc. Contractual Services	5,500	0
814445	Transfer to MIS Oper. Maint.	13,500	0
814460	Transfer to Health Insurance	5,280	0
814520	Transfer to IMRF/Social Security	<u>12,180</u>	<u>0</u>
	Total	<u>\$801,310</u>	<u>\$568,740</u>

Section 4: There is hereby authorized a tax levy in the amount of THREE HUNDRED EIGHTY THOUSAND FOUR HUNDRED NINETY DOLLARS (\$380,490) for the Illinois Municipal Retirement Fund and detailed as follows:

4510	IMRF FUND	AMOUNT BUDGETED	TO BE RAISED BY TAX LEVY
711630	IMRF Village	\$548,890	\$291,910
711640	IMRF Library	<u>88,580</u>	<u>88,580</u>
	Total	<u>\$637,470</u>	<u>\$380,490</u>

Section 5: There is hereby authorized a tax levy in the amount of FIVE HUNDRED THIRTY FIVE THOUSAND THREE HUNDRED NINETY DOLLARS (\$535,390) for the Social Security Fund and detailed as follows:

4510	SOCIAL SECURITY FUND	AMOUNT BUDGETED	TO BE RAISED BY TAX LEVY
711530	Social Security-Village	\$425,420	\$281,640
711540	Social Security-Library	72,350	72,350
711570	Medicare-Village	164,480	164,480
711580	Medicare-Library	<u>16,920</u>	<u>16,920</u>
	Total	<u>\$679,170</u>	<u>\$535,390</u>

Section 6: There is hereby authorized a tax levy in the amount of EIGHT HUNDRED FORTY NINE THOUSAND FIVE HUNDRED SIXTY DOLLARS (\$849,560) for the Police Pension Fund, and detailed as follows:

8501	POLICE PENSION FUND	AMOUNT BUDGETED	TO BE RAISED BY TAX LEVY
712100	Police Pension Payments	1,119,220	849,560
733620	Administrative Exp-Pension Funds	<u>10,000</u>	<u>0</u>
	Total	<u>\$1,129,220</u>	<u>\$849,560</u>

Section 7: There is hereby authorized a tax levy in the amount of SEVEN HUNDRED SIXTY SEVEN THOUSAND NINETY DOLLARS (\$767,090) for the Firefighters' Pension Fund, and detailed as follows:

8502	FIREFIGHTERS' PENSION FUND	AMOUNT BUDGETED	TO BE RAISED BY TAX LEVY
711180	Overtime Wages	100	0
712200	Fire Pension Payments	183,570	183,570
733620	Administrative Exp-Pension Funds	15,000	0
687720	Pension Reserve	<u>591,000</u>	<u>583,520</u>
	Total	<u>\$789,670</u>	<u>\$767,090</u>

Section 8: There is hereby authorized a tax levy in the amount of FOUR HUNDRED EIGHTY FIVE THOUSAND TWO HUNDRED TWENTY DOLLARS (\$485,220) for Public Benefit purposes, and detailed as follows:

2200	PUBLIC BENEFIT FUND	AMOUNT BUDGETED	TO BE RAISED BY TAX LEVY
809500	Capital Improvements	<u>\$1,025,630</u>	<u>\$485,220</u>
	Total	<u>\$1,025,630</u>	<u>\$485,220</u>

Section 9: There is hereby authorized a tax levy in the amount of SEVEN HUNDRED TWO THOUSAND SIX HUNDRED DOLLARS (\$702,600) for the General Corporate Fund, and detailed as follows:

7725	GENERAL CORPORATE CONTRACT OBLIGATION PAYMENTS TO THE DUPAGE WATER COMMISSION	AMOUNT BUDGETED	TO BE RAISED BY TAX LEVY
777120	Fixed Costs	<u>\$760,000</u>	<u>\$702,600</u>
	Total	<u>\$760,000</u>	<u>\$702,600</u>

Section 10: There is hereby authorized a tax levy in the amount of ONE HUNDRED NINETY FOUR THOUSAND EIGHTY DOLLARS (\$194,080) for the General Corporate Fund, and detailed as follows:

5710	GENERAL CORPORATE FUND ESDA PROGRAM	AMOUNT BUDGETED	TO BE RAISED BY TAX LEVY
711110	Regular Salaries	12,590	12,590
711180	Overtime	44,220	44,220
733140	Operating Supplies	18,430	18,430
733440	Books & Literature	700	700
755140	Telephone	4,000	4,000
755320	Travel & Meetings	3,800	3,800
755340	Dues & Subscriptions	8,060	8,060
755360	Training & Education	2,500	2,500

755500	Printing & Binding	600	600
755700	Other Prof/Tech. Services	7,160	0
756140	Repairs & Improvements	2,670	2,670
756320	Rentals	1,060	1,060
756340	Equipment Service Contracts	5,550	1,450
756360	Vehicle/Equip. Maintenance	500	500
809400	Capital Equipment	13,500	13,500
809500	Capital Improvements	80,000	80,000
814450	Transfer to Technology Reserve	<u>1,500</u>	<u>0</u>
	Total	<u>\$206,840</u>	<u>\$194,080</u>

Section 11: There is hereby authorized a tax levy in the amount of NINE HUNDRED THIRTY ONE THOUSAND FIVE HUNDRED DOLLARS (\$931,500) for the General Corporate Fund, and detailed as follows:

8302	GENERAL CORPORATE FUND	AMOUNT	TO BE RAISED
	HEALTH INSURANCE	BUDGETED	BY TAX LEVY
711330	Blue Cross/Blue Shield Plan	\$622,270	\$622,270
711350	Life and AD & D Insurance	32,940	0
711380	Blue Cross/Blue Shield HMO/IL	749,640	309,230
755700	Other Prof/Tech. Services	<u>3,770</u>	<u>0</u>
	Total	<u>\$1,408,620</u>	<u>\$931,500</u>

Section 12: There is hereby authorized a tax levy in the amount of TWO HUNDRED THIRTY ONE THOUSAND TWO HUNDRED SIXTY DOLLARS (\$231,260) for the General Corporate Fund, and detailed as follows:

1120	GENERAL CORPORATE FUND	AMOUNT	TO BE RAISED
	CAPITAL IMPROVEMENTS	BUDGETED	BY TAX LEVY
814610	Capital Projects	<u>\$250,000</u>	<u>\$231,260</u>
	Total	<u>\$250,000</u>	<u>\$231,260</u>

**SUMMARY OF THE TOTAL AMOUNT TO BE
RAISED BY TAX LEVY**

LIABILITY INSURANCE FUND	\$568,740
ILLINOIS MUNICIPAL RETIREMENT FUND	380,490
SOCIAL SECURITY FUND	535,390
POLICE PENSION FUND	849,560
FIREFIGHTERS' PENSION FUND	767,090
PUBLIC BENEFIT FUND	485,220
GENERAL CORPORATE FUND	<u>2,059,440</u>
TOTAL TO BE RAISED BY TAX LEVY	<u>\$5,645,930</u>

Section 13: The total amount of FIVE MILLION SIX HUNDRED FORTY FIVE THOUSAND NINE HUNDRED THIRTY DOLLARS (\$5,645,930) ascertained as aforesaid and detailed in Sections 3 through 12 inclusive herein, be, and the same is hereby levied and assessed on all property subject to taxation within the Village of Lombard, according to the value of said property as that same is assessed and equalized for State and County purposes for the current year.

Section 14: This LEVY ORDINANCE is adopted pursuant to the procedures as set forth in the Illinois Municipal Code and Illinois Pension Code.

Section 15: There is hereby certified to the County Clerk of DuPage County, Illinois, the several sums aforesaid, constituting said total amount and the said total amount of FIVE MILLION SIX HUNDRED FORTY FIVE THOUSAND NINE HUNDRED THIRTY DOLLARS (\$5,645,930).

Section 16: The Village Clerk of said Village of Lombard is hereby ordered and directed to file with the County Clerk of DuPage County a certified copy of this Ordinance, prior to the last Tuesday in December, 2000.

Section 17: The validity or invalidity of any section of this Ordinance shall not affect the validity or invalidity of any other section.

Section 18: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

Passed on first reading this ____ day of _____, 2000.

First reading waived by action of the Board of Trustees this 7th day of December, 2000.


Passed on second reading this 7th day of December, 2000.

Ayes: Trustees Borgatell, Tross, Schaffer, Sebby, Florey, Kufrin, Jr.


Nays: None

Absent: None

Approved this 7th day of December, 2000.


William J. Mueller
Village President

ATTEST:


Lorraine G. Gerhardt
Village Clerk

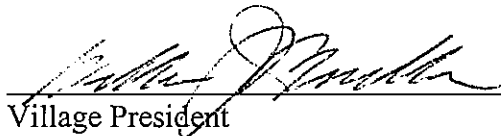
APPROVAL AS TO FORM:

Thomas Bayer
Village Attorney

**CERTIFICATE OF COMPLIANCE
WITH THE TRUTH IN TAXATION ACT**

I, **WILLIAM J. MUELLER**, the duly qualified and acting presiding officer of the **VILLAGE OF LOMBARD**, DuPage County, Illinois, do hereby certify that the 2000 tax levy of said **VILLAGE**, attached hereto, was adopted in full compliance with the provisions of the Illinois "Truth in Taxation Act," (35 ILCS 200/18-55 et seq.).

IN WITNESS WHEREOF, I have placed my official signature this 7th day of December, 2000.



Village President

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