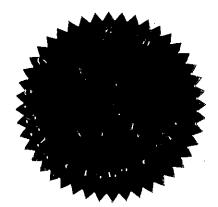
ORDINANCE 4744

PAMPHLET

FRONT OF PAMPHLET

TAX LEVY ORDINANCE FOR F.Y. 1999-2000 FOR THE VILLAGE OF LOMBARD



PUBLISHED IN PAMPHLET FORM THIS <u>3RD</u> DAY OF <u>DECEMBER</u>, 1999. BY ORDER OF THE CORPORATE AUTHORITIES OF THE VILLAGE OF LOMBARD, DUPAGE COUNTY, ILLINOIS.

Isaue J. Herkards

Lorraine G. Gerhardt

Village Clerk

ORDINANCE	4744	
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AN ORDINANCE PROVIDING FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING JUNE 1, 1999, AND ENDING MAY 31, 2000, 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:

<u>Section 1:</u> 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, 1999, and ending May 31, 2000 of the Village of Lombard is hereby ascertained to be the sum of FIVE MILLION THREE HUNDRED SEVENTY SIX THOUSAND SIX HUNDRED EIGHTY DOLLARS (\$5,376,680).

Section 2: FIVE MILLION THREE HUNDRED SEVENTY SIX THOUSAND SIX HUNDRED EIGHTY DOLLARS (\$5,376,680) 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, 1999 and ending May 31, 2000 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, 1999 and ending May 31, 2000, said Ordinance passed by the President and Board of Trustees of the Village of Lombard at the legally convened meeting of April 8, 1999, 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 9, inclusive, as follows:

Section 3: There is hereby authorized a tax levy in the amount of EIGHT HUNDRED THOUSAND DOLLARS (\$800,000) for Liability Insurance purposes, and detailed as follows:

		AMOUNT	TO BE RAISED
<u>8303</u>	LIABILITY INSURANCE FUND	BUDGETED	BY TAX LEVY
711110	Regular Salaries	\$65,590	\$65,590
711700	Unemployment Compensation	5,000	5,000
733120	Office Supplies	1,000	1,000
733440	Books & Literature	100	100
733520	Postage	250	250
755140	Telephone	360	360
755320	Travel & Meetings	500	500
755340	Dues & Subscriptions	780	780
755360	Training & Education	900	900
755680	Legal Services	5,000	5,000
755685	Claims Admin. Services	36,000	36,000
755690	Brokerage Services	33,000	33,000
755695	Risk Management Services	22,600	22,600

755700	Other Prof./Tech. Services	3,560	0
755870	Retained Losses	150,000	150,000
756040	Policies and Bonds	357,150	357,150
756340	Equipment Service Contracts	240	240
756420	Misc. Contractual Services	56,100	54,880
756500	Damage to Village Property	50,000	50,000
814460	Transfer to Health Insurance	5,080	5,080
814520	Transfer to IMRF/Social Security	<u> 11,570</u>	<u>11,570</u>
	Total	<u>\$804,780</u>	<u>\$800,000</u>

Section 4: There is hereby authorized a tax levy in the amount of FOUR HUNDRED SIXTY THREE THOUSAND TWO HUNDRED NINETY DOLLARS (\$463,290) for the Illinois Municipal Retirement Fund and detailed as follows:

		AMOUNT	TO BE RAISED
4510	IMRF FUND	BUDGETED	BY TAX LEVY
711630	IMRF Village	\$566,850	\$370,670
711640	IMRF Library	<u>92,620</u>	<u>92,620</u>
	Total	<u>\$659,470</u>	<u>\$463,290</u>

Section 5: There is hereby authorized a tax levy in the amount of FIVE HUNDRED TEN THOUSAND FIVE HUNDRED FIFTY DOLLARS (\$510,550) for the Social Security Fund and detailed as follows:

		AMOUNT	TO BE RAISED
4510	SOCIAL SECURITY FUND	BUDGETED	BY TAX LEVY
711530	Social Security-Village	\$397,900	\$274,960
711540	Social Security-Library	68,360	68,360
711570	Medicare-Village	151,240	151,240
711580	Medicare-Library	<u> 15,990</u>	<u> 15,990</u>
	Total	<u>\$633,490</u>	<u>\$510,550</u>

Section 6: There is hereby authorized a tax levy in the amount of NINE HUNDRED EIGHTY TWO THOUSAND ONE HUNDRED DOLLARS (\$982,100) for the Police Pension Fund, and detailed as follows:

		AMOUNT	TO BE RAISED
8501	POLICE PENSION FUND	BUDGETED	BY TAX LEVY
711160	Part Time Wages	\$ 800	\$ 0
712100	Police Pension Payments	966,980	966,980
733140	Operating Supplies	350	0
733440	Books & Literature	150	0
733520	Postage	400	0
755140	Telephone	240	0

755320	Travel & Meetings	1,000	0
755340	Dues & Subscriptions	100	0
755680	Legal Services	5,000	0
756420	Misc. Contractual Services	2,000	0
687720	Pension Reserve	<u>953,100</u>	<u> 15,120</u>
	Total	<u>\$1,930,120</u>	<u>\$982,100</u>

Section 7: There is hereby authorized a tax levy in the amount of FIVE HUNDRED NINETY ONE THOUSAND DOLLARS (\$591,000) for the Firefighters' Pension Fund, and detailed as follows:

		AMOUNT	TO BE RAISED
<u>8502</u>	FIREFIGHTERS' PENSION FUND	BUDGETED	BY TAX LEVY
711160	Part-Time Salaries	\$ 320	\$ 0
711180	Overtime Wages	200	0
712200	Fire Pension Payments	186,100	186,100
733120	Office Supplies	200	0
733520	Postage	60	0
755140	Telephone	100	0
755320	Travel & Meetings	600	0
755340	Dues & Subscriptions	40	0
755360	Training & Education	500	0
755680	Legal Services	4,000	0
755700	Other Prof./Tech. Services	2,500	0
756420	Misc. Contractual Services	5,000	0
687720	Pension Reserve	<u>580,700</u>	<u>404,900</u>
	Total	<u>\$780,320</u>	<u>\$591,000</u>

Section 8: There is hereby authorized a tax levy in the amount of FOUR HUNDRED SIXTY THREE THOUSAND THREE HUNDRED EIGHTY FIVE DOLLARS (\$463,385) for Public Benefit purposes, and detailed as follows:

		AMOUNT	TO BE RAISED
2200	PUBLIC BENEFIT FUND	BUDGETED	BY TAX LEVY
459160	Public Benefit Reserve	<u>\$463,385</u>	<u>\$463,385</u>
	Total	<u>\$463,385</u>	<u>\$463,385</u>

Section 9: There is hereby authorized a tax levy in the amount of SEVEN HUNDRED SIXTY THOUSAND DOLLARS (\$760,000) for the General Corporate Fund, and detailed as follows:

		GENERAL CORPORATE CONTRAC	1	
		OBLIGATION PAYMENTS TO THE	AMOUNT	TO BE RAISED
<u>7725</u>		DUPAGE WATER COMMISSION	BUDGETED	BY TAX LEVY
7	77120	Fixed Costs	<u>\$773,000</u>	<u>\$760,000</u>
		Total	<u>\$773,000</u>	<u>\$760,000</u>

<u>Section 10:</u> There is hereby authorized a tax levy in the amount of ONE HUNDRED EIGHTY FIVE THOUSAND THREE HUNDRED FIFTY FIVE DOLLARS (\$185,355) for the General Corporate Fund, and detailed as follows:

	GENERAL CORPORATE FUND	AMOUNT	TO BE RAISED
<u>5710</u>	ESDA PROGRAM	BUDGETED	BY TAX LEVY
711110	Regular Salaries	12,560	0
711180	Overtime	42,530	0
733140	Operating Supplies	17,330	0
733440	Books & Literature	700	0
755140	Telephone	4,000	0
755320	Travel & Meetings	3,800	0
755340	Dues & Subscriptions	8,060	0
755360	Training & Education	3,480	0
755500	Printing & Binding	600	0
755700	Other Prof/Tech. Services	2,660	0
756140	Repairs & Improvements	2,780	0
756320	Rentals	730	0
756340	Equipment Service Contracts	4,310	0
756360	Vehicle/Equip. Maintenance	500	0
809400	Capital Equipment	11,500	0
809500	Capital Improvements	402,000	185,355
814445	Transfer to MIS Oper. & Maint.	5,000	0
814450	Transfer to Technology Reserve	<u>1,420</u>	0
	Total	<u>\$523,960</u>	<u>\$185,355</u>

Section 11: There is hereby authorized a tax levy in the amount of SIX HUNDRED TWENTY ONE THOUSAND DOLLARS (\$621,000) for the General Corporate Fund, and detailed as follows:

	GENERAL CORPORATE FUND	AMOUNT	TO BE RAISED
8302	HEALTH INSURANCE	BUDGETED	BY TAX LEVY
711330	Blue Cross/Blue Shield Plan	\$538,510	\$538,510
711350	Life and AD & D Insurance	27,710	0
711380	Blue Cross/Blue Shield HMO/IL	748,500	82,490
755700	Other Prof/Tech. Services	<u>3,620</u>	0
	Total	<u>\$1,318,340</u>	<u>\$621,000</u>

SUMMARY OF THE TOTAL AMOUNT TO BE RAISED BY TAX LEVY

LIABILITY INSURANCE FUND	\$800,000
ILLINOIS MUNICIPAL RETIREMENT FUND	463,290
SOCIAL SECURITY FUND	510,550

POLICE PENSION FUND	982,100
FIREFIGHTERS' PENSION FUND	591,000
PUBLIC BENEFIT FUND	463,385
GENERAL CORPORATE FUND	1,566,355
TOTAL TO BE RAISED BY TAX LEVY	\$5,376,680

Section 12: The total amount of FIVE MILLION THREE HUNDRED SEVENTY SIX THOUSAND SIX HUNDRED EIGHTY DOLLARS (\$5,376,680) ascertained as aforesaid and detailed in Sections 3 through 11 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 13: This LEVY ORDINANCE is adopted pursuant to the procedures as set forth in the Illinois Municipal Code and Illinois Pension Code.

Section 14: 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 THREE HUNDRED SEVENTY SIX THOUSAND SIX HUNDRED EIGHTY DOLLARS (\$5,376,680).

<u>Section 15:</u> 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, 1999.

Section 16: The validity or invalidity of any section of this Ordinance shall not affect the validity or invalidity of any other section.

Section 17: 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	, 1999.	
First read	ling waived by action of the Board of Trustees this 2nd	day of <u>December</u> , 1999.	
Passed on	second reading this 2nd day of December	_, 1999.	
Ayes:	Trustees Borgatell, Tross, Schaffer, Sebby, Fl	lorey and Kufrin	
Nays:	None		
Absent:	None		
Approved this 2nd day of December , 1999.			

William J. Mueller Village President

ATTEST:

Lorraine G. Gerhardt

Village Clerk

APPROVAL AS TO FORM:

Thomas Bayer
Village Attorney

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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 1999 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 2nd day of December, 1999.

Village President



I, Lorraine G. Gerhardt, hereby certify that I am the duly qualified Village Clerk of the Village of Lombard, DuPage County, Illinois, as authorized by Statute and provided by local Ordinance, and as such Village Clerk, I maintain and am safekeeper of the records and files of the President and Board of Trustees of said Village.

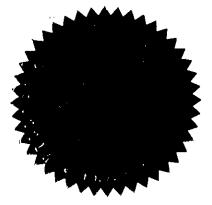
I further certify that attached hereto is a true and correct copy of ORDINANCE 4744

AN ORDINANCE PROVIDING FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING JUNE 1, 1999 AND ENDING MAY 31, 2000 FOR THE VILLAGE OF LOMBARD, DUPAGE COUNTY, STATE OF ILLINOIS

of the said Village as it appears from the official records of said Village duly passed on <u>DECEMBER 2, 1999.</u>

In Witness Whereof, I have hereunto affixed my official signature and the Corporate Seal of said Village of Lombard, Du Page County,

Illinois this <u>3RD</u> day of <u>DECEMBER</u>, 1999.



Lorraine G. Gerhardt Village Clerk

Village of Lombard DuPage County, Illinois • •