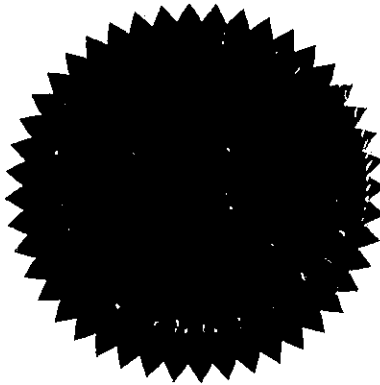


ORDINANCE 4572  
4573

**PAMPHLET**

**FRONT OF PAMPHLET**

PROVIDING FOR THE LEVY AND ASSESSMENT  
OF TAXES FOR THE VILLAGE OF LOMBARD  
AND FOR THE HELEN M. PLUM MEMORIAL LIBRARY  
FOR FISCAL YEAR JUNE 1, 1998-MAY 31, 1999



PUBLISHED IN PAMPHLET FORM THIS 9TH DAY OF DECEMBER, 1998  
BY ORDER OF THE CORPORATE AUTHORITIES OF THE VILLAGE OF LOMBARD,  
DUPAGE COUNTY, ILLINOIS.

*Lorraine G. Gerhardt*  
Lorraine G. Gerhardt  
Village Clerk

**AN ORDINANCE PROVIDING FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING JUNE 1, 1998, AND ENDING MAY 31, 1999, 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, 1998, and ending May 31, 1998 of the Village of Lombard is hereby ascertained to be the sum of FIVE MILLION ONE HUNDRED SEVENTY EIGHT THOUSAND NINE HUNDRED NINETY DOLLARS (\$5,178,990).

Section 2: FIVE MILLION ONE HUNDRED SEVENTY EIGHT THOUSAND NINE HUNDRED NINETY DOLLARS (\$5,178,990) 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, 1998 and ending May 31, 1999 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, 1998 and ending May 31, 1999, said Ordinance passed by the President and Board of Trustees of the Village of Lombard at the legally convened meeting of May 7, 1998, 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:

8303	LIABILITY INSURANCE FUND	AMOUNT BUDGETED	TO BE RAISED BY TAX LEVY
459110	Liability Fund Reserve	\$ 2,500	\$ 1,910
711110	Regular Salaries	64,860	64,860
711700	Unemployment Compensation	4,000	4,000
733120	Office Supplies	360	360
733440	Books & Literature	100	100
733520	Postage	290	290
755140	Telephone	340	340
755320	Travel & Meetings	1,230	1,230
755340	Dues & Subscriptions	770	770
755360	Training & Education	1,350	1,350
755680	Legal Services	5,000	5,000
755700	Other Prof./Tech. Services	16,310	16,310
755880	Deductibles	29,000	29,000
756340	Equipment Service Contracts	230	230

756420	Misc. Contractual Services	626,000	626,000
756500	Damage to Village Property	32,000	32,000
814460	Transfer to Health Insurance	4,870	4,870
814520	Transfer to IMRF/Social Security	<u>11,380</u>	<u>11,380</u>
	Total	<u>\$800,590</u>	<u>\$800,000</u>

Section 4: There is hereby authorized a tax levy in the amount of FOUR HUNDRED SEVENTY THOUSAND SEVEN HUNDRED TEN DOLLARS (\$470,710) for the Illinois Municipal Retirement Fund and detailed as follows:

<u>4510</u>	<u>IMRF FUND</u>	<u>AMOUNT BUDGETED</u>	<u>TO BE RAISED BY TAX LEVY</u>
711630	IMRF Village	\$531,330	\$381,010
711640	IMRF Library	<u>89,700</u>	<u>89,700</u>
	Total	<u>\$621,030</u>	<u>\$470,710</u>

Section 5: There is hereby authorized a tax levy in the amount of FOUR HUNDRED SIXTY SEVEN THOUSAND SEVEN HUNDRED EIGHTY DOLLARS (\$467,780) for the Social Security Fund and detailed as follows:

<u>4510</u>	<u>SOCIAL SECURITY FUND</u>	<u>AMOUNT BUDGETED</u>	<u>TO BE RAISED BY TAX LEVY</u>
711530	Social Security-Village	\$375,620	\$243,450
711540	Social Security-Library	68,470	68,470
711570	Medicare-Village	139,850	139,850
711580	Medicare-Library	<u>16,010</u>	<u>16,010</u>
	Total	<u>\$599,950</u>	<u>\$467,780</u>

Section 6: There is hereby authorized a tax levy in the amount of NINE HUNDRED FIFTY THREE THOUSAND ONE HUNDRED DOLLARS (\$953,100) for the Police Pension Fund, and detailed as follows:

<u>8501</u>	<u>POLICE PENSION FUND</u>	<u>AMOUNT BUDGETED</u>	<u>TO BE RAISED BY TAX LEVY</u>
711160	Part Time Wages	\$ 800	\$ 0
712100	Police Pension Payments	925,590	925,590
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
511330	Pension Reserve	<u>888,300</u>	<u>27,510</u>
	Total	<u>\$1,823,930</u>	<u>\$953,100</u>

**Section 7:** There is hereby authorized a tax levy in the amount of FIVE HUNDRED EIGHTY THOUSAND SEVEN HUNDRED DOLLARS (\$580,700) for the Firefighters' Pension Fund, and detailed as follows:

8502	FIREFIGHTERS' PENSION FUND	AMOUNT BUDGETED	TO BE RAISED BY TAX LEVY
711180	Overtime Wages	\$ 200	\$ 0
712200	Fire Pension Payments	179,810	179,810
733120	Office Supplies	100	0
733520	Postage	50	0
755140	Telephone	80	0
755320	Travel & Meetings	400	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
511340	Pension Reserve	<u>558,100</u>	<u>400,890</u>
	Total	<u>\$745,780</u>	<u>\$580,700</u>

**Section 8:** There is hereby authorized a tax levy in the amount of FOUR HUNDRED FORTY ONE THOUSAND SEVENTY DOLLARS (\$441,070) for Public Benefit purposes, and detailed as follows:

4110	PUBLIC BENEFIT FUND	AMOUNT BUDGETED	TO BE RAISED BY TAX LEVY
9306	S.A. 209	\$ 423,430	\$ 228,830
9649	S.A. 212	<u>212,240</u>	<u>212,240</u>
	Total	<u>\$635,670</u>	<u>\$441,070</u>

**Section 9:** There is hereby authorized a tax levy in the amount of SEVEN HUNDRED SEVENTY THREE THOUSAND DOLLARS (\$773,000) 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>\$803,000</u>	<u>\$773,000</u>
	Total	<u>\$803,000</u>	<u>\$773,000</u>

**Section 10:** There is hereby authorized a tax levy in the amount of ONE HUNDRED SEVENTY SIX THOUSAND FOUR HUNDRED THIRTY DOLLARS (\$176,430) for the General Corporate Fund, and detailed as follows:

	GENERAL CORPORATE FUND	AMOUNT	TO BE RAISED
5710	ESDA PROGRAM	BUDGETED	BY TAX LEVY
711110	Regular Salaries	12,050	0
711180	Overtime	31,600	0
733140	Operating Supplies	18,760	0
733440	Books & Literature	700	0
755140	Telephone	500	0
755320	Travel & Meetings	3,800	0
755340	Dues & Subscriptions	6,560	0
755360	Training & Education	2,750	0
755500	Printing & Binding	1,000	0
755700	Other Prof/Tech. Services	2,400	0
756140	Repairs & Improvements	2,350	0
756280	Computer Equipment	1,500	0
756320	Rentals	540	0
756340	Equipment Service Contracts	3,770	0
756360	Vehicle/Equip. Maintenance	500	0
809400	Other Capital Equipment	45,000	0
809500	Other Capital Improvements	205,000	176,430
814450	Transfer to Technology Reserve	<u>1,620</u>	<u>0</u>
	Total	<u><b>\$340,400</b></u>	<u><b>\$176,430</b></u>

**Section 11:** There is hereby authorized a tax levy in the amount of FIVE HUNDRED SIXTEEN THOUSAND TWO HUNDRED DOLLARS (\$516,200) 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	\$517,470	\$516,200
711350	Life and AD & D Insurance	26,930	0
711380	Blue Cross/Blue Shield HMO/IL	791,430	0
755700	Other Prof/Tech. Services	<u>3,770</u>	<u>0</u>
	Total	<u><b>\$1,339,600</b></u>	<u><b>\$516,200</b></u>

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

LIABILITY INSURANCE FUND	\$800,000
ILLINOIS MUNICIPAL RETIREMENT FUND	470,710
SOCIAL SECURITY FUND	467,780

POLICE PENSION FUND	953,100
FIREFIGHTERS' PENSION FUND	580,700
PUBLIC BENEFIT FUND	441,070
GENERAL CORPORATE FUND	<u>1,465,630</u>
TOTAL TO BE RAISED BY TAX LEVY	<u>\$5,178,990</u>

Section 12: The total amount of FIVE MILLION ONE HUNDRED SEVENTY EIGHT THOUSAND NINE HUNDRED NINETY DOLLARS (\$5,178,990) 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 ONE HUNDRED SEVENTY EIGHT THOUSAND NINE HUNDRED NINETY DOLLARS (\$5,178,990).

Section 15: 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, 1998.

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 \_\_\_\_\_, 1998.

First reading waived by action of the Board of Trustees this 3rd day of December, 1998.

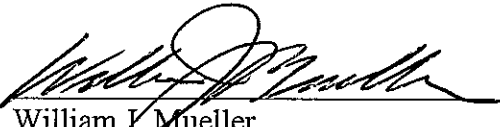
Passed on second reading this 3rd day of December, 1998.

Ayes: Trustees Borgatell, Tross, Schaffer, Jaugilas, DeFalco and Kufrin

Nays: None


Absent: None

Approved this 3rd day of December, 1998.



William J. Mueller  
Village President

ATTEST:



Lorraine G. Gerhardt  
Village Clerk

APPROVAL AS TO FORM:

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Thomas Bayer  
Village Attorney

**AN ORDINANCE PROVIDING FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING JUNE 1, 1998, AND ENDING MAY 31, 1999 FOR THE HELEN M. PLUM MEMORIAL LIBRARY OF THE VILLAGE OF LOMBARD, DUPAGE COUNTY, STATE OF ILLINOIS**

WHEREAS, the Village of Lombard has established a free public library pursuant to Section 2-2 of the Local Library Act of the Illinois Revised Statutes, 1985 edition; and

WHEREAS, the Board of Trustees of the Helen M. Plum Memorial Library of the Village of Lombard has requested that certain sums of money be raised by Tax Levy for the fiscal year beginning June 1, 1998, and ending May 31, 1999.

NOW THEREFORE, 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 which are to be raised from the tax levy for the fiscal year beginning June 1, 1998, and ending May 31, 1999, for the Helen M. Plum Memorial Library of the Village of Lombard is hereby ascertained to be the sum of ONE MILLION EIGHT HUNDRED FORTY NINE THOUSAND SIX HUNDRED TEN DOLLARS (\$1,849,610).

Section 2: ONE MILLION EIGHT HUNDRED FORTY NINE THOUSAND SIX HUNDRED TEN DOLLARS (\$1,849,610) being the total of appropriations heretofore legally made, which are to be raised by tax levy for the current fiscal year beginning June 1, 1998, and ending May 31, 1999, for all corporate purposes of the Helen M. Plum Memorial Library of the Village of Lombard for the Helen M. Plum Memorial Library Operating Fund, the Helen M. Plum Memorial Library Public Liability Insurance Fund and the Helen M. Plum Memorial Library Audit Fund as budgeted for the current fiscal year by the Annual Budget Ordinance of the Helen M. Plum Memorial Library for the fiscal year beginning June 1, 1998, and ending May 31, 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 Library, 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 5, inclusive, as follows:

Section 3: There is hereby authorized a tax levy in the amount of ONE MILLION EIGHT HUNDRED FORTY FOUR THOUSAND ONE HUNDRED TEN DOLLARS (\$1,844,110) for the Helen M. Plum Memorial Library Operating Fund, and detailed as follows:



Helen M. Plum Memorial Library Operating Fund	Amount Budgeted	To Be Raised By Tax Levy
Salaries	\$1,160,000	\$1,160,000
Health and Life Insurance	77,000	77,000
Training & Travel	42,000	42,000
Tuition Reimbursement	900	900
Payroll Processing	3,000	3,000
Personnel - Miscellaneous	1,000	0
Adult Books	181,300	181,300
Youth Books	96,500	96,500
Adult Audio Visual	16,000	16,000
Youth Audio Visual	12,400	12,400
Rental Books	1,200	1,200
Bindery	7,400	7,400
Periodicals - Adult	25,200	25,200
Periodicals - Youth	3,400	3,400
Microform	12,100	12,100
Electronic Databases	52,700	52,700
Internet Service	12,000	12,000
Adult Videotapes	6,000	6,000
Youth Videotapes	6,000	6,000
Memorial Gifts - Books	3,000	0
Supplies	54,600	0
Postage	5,800	5,800
Telephone	13,600	13,600
Public Relations	2,200	2,200
Programs - Adult	1,000	1,000
Programs - Young People's	9,000	9,000
Dues	3,200	3,200
Copier	11,350	11,350
Equipment Rental & Maintenance	5,100	5,100
Automation-Purchase & Repair	28,100	28,100
Innopac Purchase and Maintenance	49,700	5,112
OCLC	18,000	0
Library Operations Miscellaneous	1,500	0
Friends of the Library	2,500	0
Building Maintenance	53,200	0
Grounds Maintenance	5,300	5,300
Security	6,200	6,200
Maintenance Materials	10,500	10,500
Utilities	9,000	9,000

Long Term Repair	18,825	0
Building & Contents Insurance	7,000	7,000
Professional Services	7,400	0
Furniture & Equipment Purchase	6,548	6,548
Facilities Miscellaneous	<u>1,500</u>	<u>0</u>
Total	<u>\$2,050,223</u>	<u>\$1,844,110</u>

Section 4: There is hereby authorized a tax levy in the amount of FIVE THOUSAND DOLLARS (\$5,000.00) for the Helen M. Plum Memorial Library Liability Insurance Fund, and detailed as follows:

Helen M. Plum Memorial Library Liability Insurance Fund	Amount Budgeted	To Be Raised By Tax Levy
Liability Insurance Expense	<u>\$10,000</u>	<u>\$5,000</u>
Total	<u>\$10,000</u>	<u>\$5,000</u>

Section 5: There is hereby authorized a tax levy in the amount of FIVE HUNDRED DOLLARS (\$500.00) for the Helen M. Plum Memorial Library Audit Fund, and detailed as follows:

Helen M. Plum Memorial Library Audit Fund	Amount Budgeted	To Be Raised By Tax Levy
Audit Expense	<u>\$2,500</u>	<u>\$500</u>
Total	<u>\$2,500</u>	<u>\$500</u>

SUMMARY OF THE TOTAL AMOUNT TO BE RAISED BY TAX LEVY  
 FOR THE HELEN M. PLUM MEMORIAL LIBRARY

Operating Fund	\$1,844,110
Liability Insurance Fund	5,000
Audit Fund	<u>500</u>
TOTAL TO BE RAISED BY TAX LEVY	<u>\$1,849,610</u>

Section 6: The total amount of ONE MILLION EIGHT HUNDRED FORTY NINE THOUSAND SIX HUNDRED TEN DOLLARS (\$1,849,610) ascertained as aforesaid in Sections 3 through 5 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 7: This LEVY ORDINANCE is adopted pursuant to the procedures as set forth in the Illinois Municipal Code and The Illinois Local Library Act.

Section 8: There is hereby certified to the County Clerk of DuPage County, Illinois, the several sums aforesaid, constituting said total amount of ONE MILLION EIGHT HUNDRED FORTY NINE THOUSAND SIX HUNDRED TEN DOLLARS (\$1,849,610) which said total amount the said Helen M. Plum Memorial Library of the Village of Lombard required to be raised by taxation for the current fiscal year of said Village.

Section 9: 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, 1998.

Section 10: The validity or invalidity of any section of this Ordinance shall not affect the validity or invalidity of any other section.

Section 11: 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 \_\_\_\_\_, 1998.

First reading waived by action of the Board of Trustees this 3rd day of December, 1998.

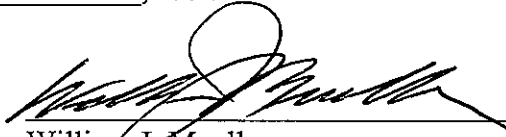
Passed on second reading this 3rd day of December, 1998.

Ayes: Trustees Borgatell, Tross, Schaffer, Jaugilas, DeFalco and Kuftrin

Nays: None

Absent: None

Approved this 3rd day of December, 1998.

  
William J. Mueller  
Village President

Tax Levy Ordinance No. 4573

Helen M. Plum Memorial Library

Fiscal Year June 1, 1998 to May 31, 1999

Page 5


ATTEST:

  
Lorraine G. Gerhardt  
Village Clerk

APPROVAL AS TO FORM:

\_\_\_\_\_  
Thomas Bayer  
Village Attorney

Published by me in pamphlet form this 9th day of December, 1998

  
Lorraine G. Gerhardt  
Village Clerk

**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 1998 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 3rd day of December, 1998.

  
\_\_\_\_\_  
President-Presiding Officer

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