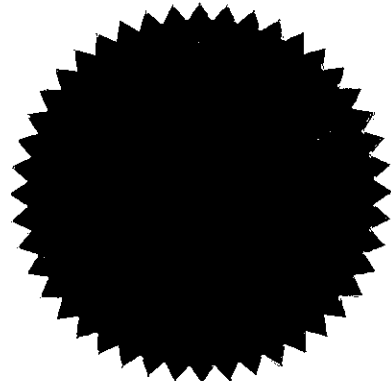


LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING JUNE 1,
2002 AND ENDING MAY 31, 2003, FOR THE HELEN PLUM MEMORIAL LIBRARY OF
THE VILLAGE OF LOMBARD



PAMPHLET

ORDINANCE 5218

PUBLISHED IN PAMPHLET FORM THIS 9TH DAY OF December, 2002
BY ORDER OF THE CORPORATE AUTHORITIES OF THE VILLAGE OF LOMBARD,
DUPAGE COUNTY, ILLINOIS.

Suzan L. Kramer
Suzan L. Kramer
Village Clerk

AN ORDINANCE PROVIDING FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING JUNE 1, 2002, AND ENDING MAY 31, 2003 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, 2002, and ending May 31, 2003.

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, 2002, and ending May 31, 2003, for the Helen M. Plum Memorial Library of the Village of Lombard is hereby ascertained to be the sum of TWO MILLION ONE HUNDRED NINETY NINE THOUSAND FOUR HUNDRED TWENTY FOUR DOLLARS (\$2,199,424).

Section 2: TWO MILLION ONE HUNDRED NINETY NINE THOUSAND FOUR

HUNDRED TWENTY FOUR DOLLARS (\$2,199,424) being the total of appropriations heretofore legally made, which are to be raised by tax levy for the current fiscal year beginning June 1, 2002, and ending May 31, 2003, 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, 2002, and ending May 31, 2003, 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 TWO MILLION ONE HUNDRED EIGHTY THOUSAND SIX HUNDRED TWENTY FOUR DOLLARS (\$2,180,624) for the Helen M. Plum Memorial Library Operating Fund, and detailed as follows:

Helen M. Plum Memorial Library	Amount	To Be Raised
Operating Fund	Budgeted	By Tax Levy
Salaries	\$1,387,170	\$1,387,170
Temporary Help	2,000	2,000
Group Insurance	123,627	123,627
Training & Travel	21,830	21,830
Tuition Reimbursement	600	600
Payroll Processing	3,300	3,300
Personnel - Miscellaneous	500	0
Adult Books	198,042	198,042
Youth Books	105,776	105,776
Adult Audio Visual	28,544	28,544
Youth Audio Visual	18,664	18,664
Rental Books	1,900	1,900
Bindery	2,598	2,598
Periodicals - Adult	27,563	27,563
Periodicals - Youth	3,200	3,200
Microform	17,969	17,969
Electronic Databases	90,043	90,043
Internet Service	3,648	3,648
Adult Videotapes	4,000	4,000
Youth Videotapes	6,000	6,000
Memorial Gifts - Books	3,500	0
Collection Management	2,646	0
Supplies	54,900	0
Postage	12,800	12,800
Telephone	8,570	8,570
Bankcard Fees	400	400
Public Relations	9,600	9,600
Programs - Adult	1,900	1,900
Programs - Young People's	11,000	11,000
Dues	4,024	4,024
Copier	5,600	5,600
Equipment Rental & Maintenance	5,905	5,905
Automation-Purchase & Repair	30,590	30,590
Imnopac Purchase and Maintenance	32,340	0
OCLC	23,000	0
Library Operations Miscellaneous	1,500	0
Friends of the Library	2,800	0
Building Maintenance	58,390	5,261
Grounds Maintenance	8,000	8,000
Security	6,500	6,500
Maintenance Materials	10,500	10,500
Utilities	13,500	13,500

Long Term Repair	3,000	0
Building & Contents Insurance	6,500	0
Professional Services	5,000	0
Furniture & Equipment Purchase	6,458	0
Facilities Miscellaneous	500	0
Total	\$2,376,397	\$2,180,624

Section 4: There is hereby authorized a tax levy in the amount of SIXTEEN THOUSAND THREE HUNDRED DOLLARS (\$16,300) for the Helen M. Plum Memorial Library Liability Insurance Fund, and detailed as follows:

Helen M. Plum Memorial Library	Amount	To Be Raised
Liability Insurance Fund	Budgeted	By Tax Levy
Liability Insurance Expense	\$16,550	\$16,300
Total	\$16,550	\$16,300

Section 5: There is hereby authorized a tax levy in the amount of TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500) for the Helen M. Plum Memorial Library Audit Fund, and detailed as follows:

Helen M. Plum Memorial Library	Amount	To Be Raised
Audit Fund	Budgeted	By Tax Levy
Audit Expense	\$2,530	\$2,500
Total	\$2,530	\$2,500

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

Operating Fund	\$2,180,624
Liability Insurance Fund	16,300
Audit Fund	2,500
TOTAL TO BE RAISED BY TAX LEVY	\$2,199,424

Section 6: The total amount of TWO MILLION ONE HUNDRED NINETY NINE THOUSAND FOUR HUNDRED TWENTY FOUR DOLLARS (\$2,199,424) 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 TWO MILLION ONE HUNDRED NINETY NINE THOUSAND FOUR HUNDRED TWENTY FOUR DOLLARS (\$2,199,424) 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, 2002.

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 _____, 2002.
First reading waived by action of the Board of Trustees this 5th day of December, 2002.
Passed on second reading this 5th day of December _____, 2002.

Ayes: Trustees Destephano, Tross, Koenig, Sebby, Florey, Soderstrom
Nays: None
Absent: None

Approved this 5th day of December _____, 2002.
William J. Mueller
Village President

ATTEST:
Suzanne L. Kramer
Suzanne L. Kramer
Village Clerk

Village Clerk

Suzan L. Kramer

Suzan L. Kramer

Published by me in pamphlet form this _____ day of _____, 2002

Thomas Bayer
Village Attorney

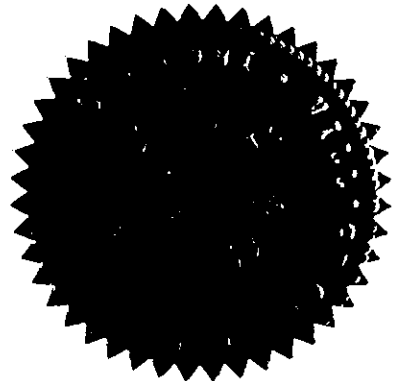
APPROVAL AS TO FORM:

Tax Levy Ordinance No. 5218
Helen M. Plum Memorial Library
Fiscal Year June 1, 2002 to May 31, 2003
Page 5

C

C

C



Suzan L. Kramer
 Village Clerk
 Village of Lombard
 DuPage County, Illinois

In Witness Whereof, I have hereunto affixed my official signature and the Corporate Seal of said Village of Lombard, DuPage County, Illinois this 18th day of December, 2002.

Village duly approved December 5, 2002.

of the said Village as it appears from the official records of said

STATE OF ILLINOIS
VILLAGE OF LOMBARD, DUPAGE COUNTY,
FOR HELEN M. PLUM MEMORIAL LIBRARY OF THE
BEGINNING JUNE 1, 2002 AND ENDING MAY 31, 2003,
ASSESSMENT OF TAXES FOR THE FISCAL YEAR
AN ORDINANCE PROVIDING FOR THE LEVY AND
ORDINANCE 5218

I, Suzan L. Kramer, 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 copy of

DEC 30 2002
 Village Clerk
 Village of Lombard



PLUM

DEC 30 2002

[Handwritten signature]

AN ORDINANCE PROVIDING FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING JUNE 1, 2002, AND ENDING MAY 31, 2003 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, 2002, and ending May 31, 2003.

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, 2002, and ending May 31, 2003, for the Helen M. Plum Memorial Library of the Village of Lombard is hereby ascertained to be the sum of TWO MILLION ONE HUNDRED NINETY NINE THOUSAND FOUR HUNDRED TWENTY FOUR DOLLARS (\$2,199,424).

Section 2: TWO MILLION ONE HUNDRED NINETY NINE THOUSAND FOUR HUNDRED TWENTY FOUR DOLLARS (\$2,199,424) being the total of appropriations heretofore legally made, which are to be raised by tax levy for the current fiscal year beginning June 1, 2002, and ending May 31, 2003, 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, 2002, and ending May 31, 2003, 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 TWO MILLION ONE HUNDRED EIGHTY THOUSAND SIX HUNDRED TWENTY FOUR DOLLARS (\$2,180,624) for the Helen M. Plum Memorial Library Operating Fund, and detailed as follows:

To Be Raised By Tax Levy	Amount Budgeted	Helen M. Plum Memorial Library Operating Fund
\$1,387,170	\$1,387,170	Salaries
2,000	2,000	Temporary Help
123,627	123,627	Group Insurance
21,830	21,830	Training & Travel
600	600	Tuition Reimbursement
3,300	3,300	Payroll Processing
0	500	Personnel - Miscellaneous
198,042	198,042	Adult Books
105,776	105,776	Youth Books
28,544	28,544	Adult Audio Visual
18,664	18,664	Youth Audio Visual
1,900	1,900	Rental Books
2,598	2,598	Bindery
27,563	27,563	Periodicals - Adult
3,200	3,200	Periodicals - Youth
17,969	17,969	Microform
90,043	90,043	Electronic Databases
3,648	3,648	Internet Service
4,000	4,000	Adult Videotapes
6,000	6,000	Youth Videotapes
3,500	3,500	Memorial Gifts - Books
2,646	2,646	Collection Management
0	54,900	Supplies
0	12,800	Postage
8,570	8,570	Telephone
400	400	Bankcard Fees
9,600	9,600	Public Relations
1,900	1,900	Programs - Adult
11,000	11,000	Programs - Young People's
4,024	4,024	Dues
5,600	5,600	Copier
5,905	5,905	Equipment Rental & Maintenance
30,590	30,590	Automation-Purchase & Repair
32,340	32,340	Impac Purchase and Maintenance
0	23,000	OCLC
0	1,500	Library Operations Miscellaneous
0	2,800	Friends of the Library
5,261	58,390	Building Maintenance
8,000	8,000	Grounds Maintenance
6,500	6,500	Security
10,500	10,500	Maintenance Materials
13,500	13,500	Utilities

Long Term Repair	3,000	0
Building & Contents Insurance	6,500	0
Professional Services	5,000	0
Furniture & Equipment Purchase	6,458	0
Facilities Miscellaneous	500	0
Total	\$2,376,397	\$2,180,624

Section 4: There is hereby authorized a tax levy in the amount of SIXTEEN THOUSAND THREE HUNDRED DOLLARS (\$16,300) for the Helen M. Plum Memorial Library Liability Insurance Fund, and detailed as follows:

Helen M. Plum Memorial Library	Amount	To Be Raised
Liability Insurance Fund	Budgeted	By Tax Levy
Liability Insurance Expense	\$16,550	\$16,300
Total	\$16,550	\$16,300

Section 5: There is hereby authorized a tax levy in the amount of TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500) for the Helen M. Plum Memorial Library Audit Fund, and detailed as follows:

Helen M. Plum Memorial Library	Amount	To Be Raised
Audit Fund	Budgeted	By Tax Levy
Audit Expense	\$2,530	\$2,500
Total	\$2,530	\$2,500

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

Operating Fund	\$2,180,624
Liability Insurance Fund	16,300
Audit Fund	2,500
TOTAL TO BE RAISED BY TAX LEVY	\$2,199,424

Section 6: The total amount of TWO MILLION ONE HUNDRED NINETY NINE THOUSAND FOUR HUNDRED TWENTY FOUR DOLLARS (\$2,199,424) 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 TWO MILLION ONE HUNDRED NINETY NINE THOUSAND FOUR HUNDRED TWENTY FOUR DOLLARS (\$2,199,424) 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, 2002.

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 _____, 2002.

First reading waived by action of the Board of Trustees this 5th day of December, 2002.

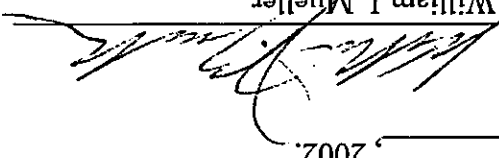
Passed on second reading this 5th day of December _____, 2002.

Ayes: Trustees Destephano, Tross, Koenig, Sebby, Florey, Soderstrom

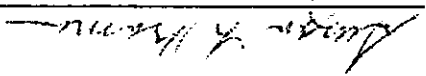
Nays: None

Absent: None

Approved this 5th day of December _____, 2002.


William J. Mueller
Village President

ATTEST:


Suzan L. Kramer
Village Clerk

APPROVAL AS TO FORM:

Thomas Bayer
Village Attorney

Published by me in pamphlet form this _____ day of _____, 2002

Suzan L. Kramer
Suzan L. Kramer
Village Clerk