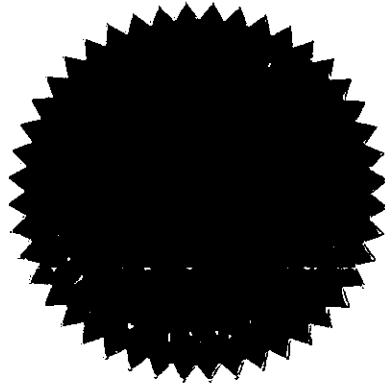


ORDINANCE 5216

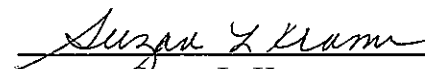
PAMPHLET

FYE 2002

BUDGET ORDINANCE AMENDMENT



PUBLISHED IN PAMPHLET FORM THIS 25th DAY OF November, 2002
BY ORDER OF THE CORPORATE AUTHORITIES OF THE VILLAGE OF LOMBARD,
DUPAGE COUNTY, ILLINOIS.



Suzan L. Kramer
Village Clerk

AN ORDINANCE AMENDING BUDGET ORDINANCE

WHEREAS, the Corporate Authorities of the Village of Lombard have passed a budget adoption ordinance on April 5, 2001 in the amount of \$62,581,265; and

WHEREAS, the Corporate Authorities of the Village of Lombard have previously passed several ordinances amending said budget; and

WHEREAS, Section 8-2-9.6 of the Budget Act allows for the amendment of the annual budget; and

WHEREAS, the Corporate Authorities find that an amendment to the annual budget ordinance is necessary at this time to more accurately reflect the experience of the current fiscal year.

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 in order to more accurately reflect the experience of the current fiscal year, certain transfers within departments are necessary from time to time as per the attached.

Section 2: That these transfers should reflect the actual expenses for the fiscal year and will increase the total amount of the budget by \$2,000.

Section 3: That the following transfers be made to the various departments and divisions line item expenditures: (See attached)

Section 4: Additional funds are available to effectuate this revision.

Section 5: That this ordinance shall be in full force and effect after the passage and publication pursuant to the laws of the State of Illinois and the Village of Lombard.

Passed on first reading this ____ day of _____, 2002.

First reading waived by action of the Board of Trustees this 21st day of November, 2002.

Passed on second reading this 21st day of November, 2002.


Ayes: President Mueller, Trustees DeStephano, Tross, Koenig, Sebby, Florey, Soderstrom

Nays: None

Absent: None


Approved this 21st day of November, 2002.

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AN ORDINANCE AMENDING BUDGET ORDINANCE
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William J. Mueller
Village President

ATTEST:



Suzan L. Kramer
Village Clerk

APPROVED AS TO FORM:

Thomas P. Bayer
Village Attorney

TRANS NO	TRANS DATE	YEAR	PERIOD	ACCOUNT	WORK ORDER	JOB#	FACILITY ID	BANK	TRANSACTION AMOUNT	TYPE
DESCRIPTION-1										
DESCRIPTION-2										

Control : LB Lombard Budgetary Chart

Group : 00000000039611
 Group date : 5/31/02
 Group description : Final Budget Amendment-Hot/Mot
 User working on : FAIRBAIRN
 User Name : Fairbairn, Anne - FN

100	5/31/02	2002	13	2400.510.5110.710.711160					2,000.00	
Final budget amendment Part-time Salaries										

Link to ---> None

FUND DESCRIPTION TRANSACTION AMOUNT

2400 Hotel/Motel Tax Fund 2,000.00

Totals for period 13 2,000.00
Transaction count 1

Count	Amount	Calculated	Entered	Difference
1	2,000.00	1	2,000.00	0
1	2,000.00	1	2,000.00	.00

** END OF REPORT **

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