

ORDINANCE NO.

An Ordinance Amending Appropriations for Corporate Purposes for the Fiscal Year Beginning May 1, 2015 and Ending April 30, 2016 To Account for ERI Payments

WHEREAS, the Village of Westmont is a non-home rule municipal corporation duly organized and existing pursuant to the laws of the State of Illinois; and

WHEREAS, the Village of Westmont approved an annual Appropriations Ordinance on July 23, 2015, known as Ordinance No. 15-130; and

WHEREAS, the Village of Westmont Board of Trustees desires to approve this Amended Appropriations Ordinance to account; and

WHEREAS, additionally, in order to reduce interest payments, the Westmont Village Board desires to increase expenditures to pay down principal on an Early Retirement Incentive (ERI) debt, thereby reducing interest payments, with the expenditures coming from a surplus fund balance onhand, which was available but not originally appropriated; and the Village finds that this Amended Appropriations Ordinance constitutes a proper and legal amendment in compliance with 65 ILCS 5/8-2-9 and other applicable provisions of the Illinois Municipal Code.

Be it ordained by the President and Board of Trustees of the Village of Westmont, DuPage County, Illinois as follows:

SECTION 1: That the following sums, or so much thereof as hereby may be authorized by law, and the same are hereby appropriated to pay all necessary expenses and liabilities of the Village of Westmont, DuPage County, Illinois, for the fiscal year beginning May 1, 2015; such appropriations are hereby made for the following objects and purposes:

<u>GENERAL CORPORATE FUND</u>	<u>FY 2016 APPROPRIATED</u>	<u>AMENDMENT</u>	<u>AMENDED APPROPRIATION</u>
<u>General Government</u>			
<u>Legislation</u>			
Wages - Part Time	36,000		36,000
Professional Services	330,500		330,500
Telephone	1,000		1,000
Liability Insurance	336,500		336,500
Misc. Supplies	6,000		6,000
Postage	1,500		1,500
Expense Allowance	12,000		12,000
Advertising	1,500		1,500
Printing	14,000		14,000
Recording Fees	2,000		2,000
Training	2,500		2,500
Conferences	4,500		4,500
Dues & Subscriptions	95,000		95,000
Misc. Services	25,000		25,000
Health & Wellness	60,000		60,000
Grants	30,000		30,000
Contingency	1,000		1,000
Total Legislation	959,000	0	959,000
<u>Information Technology</u>			
Wages - Regular	257,000		257,000
Wages - Overtime	1,500		1,500
Wages - Part-time	31,000		31,000
Employee Benefit Sick Time	1,000		1,000
Health Insurance	58,500		58,500
Professional Services	50,000		50,000
Insurance	1,000		1,000
Telecommunication Services	95,000		95,000
Maint. Services Equip.	62,000		62,000
Municipal Garage	1,000		1,000
Office Supplies	2,000		2,000
Maintenance Supplies - Equipment	5,500		5,500
Misc. Supplies	8,500		8,500
Mobile Support Equipment	15,000		15,000
Office Support Equipment	75,000		75,000
Other Equipment	1,000		1,000
Network Infrastructure	35,500		35,500
IT Grants - State	0		0
Postage	1,500		1,500
Expense Allowance	3,000		3,000

Training	8,500		8,500
Conferences	6,000		6,000
Dues & Subscriptions	5,000		5,000
Cloud Computing	67,000		67,000
Internal Software	663,500		663,500
Total Information Technology	1,455,000	0	1,455,000

Community Development

Wages - Regular	777,000		777,000
Wages - Part-time	79,000		79,000
Employee Benefit Sick Time	2,000		2,000
Health Insurance	176,000		176,000
Professional Services	384,000		384,000
Telephone	4,000		4,000
Municipal Garage	3,500		3,500
Uniforms & Clothing	10,000		10,000
Office Supplies	4,500		4,500
Misc. Supplies	3,000		3,000
Other Equipment	1,000		1,000
Postage	1,000		1,000
Expense Allowance	2,500		2,500
Advertising	1,000		1,000
Printing	3,500		3,500
Training	5,500		5,500
Conference	9,000		9,000
Dues & Subscriptions	4,500		4,500
Misc. Services	1,500		1,500
Community Projects	200,000		200,000
Total Community Development	1,672,500	0	1,672,500

Fire & Police Commission

Professional Services	50,000		50,000
Misc. Supplies	1,500		1,500
Postage	1,500		1,500
Expense Allowance	2,000		2,000
Advertising	1,000		1,000
Printing	1,000		1,000
Conferences	4,000		4,000
Dues & Subscriptions	1,500		1,500
Misc. Services	1,000		1,000
Total Fire & Police Commission	63,500	0	63,500

Planning & Zoning Commission

Professional Services	5,500		5,500
Misc. Supplies	1,500		1,500
Advertising	22,000		22,000
Printing	1,000		1,000
Misc. Services	1,000		1,000
Total Planning & Zoning Comm.	31,000	0	31,000

Administration

Wages - Regular	460,000		460,000
Wages - Part Time	84,500		84,500
Employee Benefit Sick Time	120,000		120,000
Health Insurance	97,500		97,500
Unemployment Compensation	50,000		50,000
Professional Services	45,000		45,000
Telephone	1,000		1,000
Equipment Rental	3,000		3,000
Maint. Services Equip.	1,500		1,500
Office Supplies	2,000		2,000
Misc. Supplies	2,000		2,000
Office Support Equipment	1,500		1,500
Postage	12,500		12,500
Expense Allowance	2,500		2,500
Advertising	4,500		4,500

Printing	29,000		29,000
Training	7,000		7,000
Conferences	10,000		10,000
Dues & Subscriptions	6,500		6,500
Misc. Services	1,500		1,500
Total Administration	941,500	0	941,500

Transfers

Transfers to Other Funds	1,557,000		1,557,000
Total Transfers	1,557,000		1,557,000

Finance

Wages - Regular	350,000		350,000
Wages - Overtime	1,500		1,500
Wages - Part-time	109,000		109,000
Employee Benefit Sick Time	1,000		1,000
Health Insurance	97,500		97,500
Professional Services	45,000		45,000
Maint. Services Equip.	1,000		1,000
Office Supplies	3,500		3,500
Misc. Supplies	15,000		15,000
Postage	1,500		1,500
Expense Allowance	2,500		2,500
Advertising	4,000		4,000
Printing	4,500		4,500
Training	3,000		3,000
Conferences	4,500		4,500
Dues & Subscriptions	2,500		2,500
Misc. Services	2,000		2,000
Bad Debt Collection Exp	100,000		100,000
Bank Service Charges	20,000		20,000
Total Finance	768,000	0	768,000

Total General Government	7,447,500	0	7,447,500
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Law Enforcement

Police Administration

Wages - Regular	645,000		645,000
Wages - Overtime	1,500		1,500
Wages - Part-time	50,000		50,000
Employee Benefit Sick Time	1,000		1,000
Health Insurance	117,000		117,000
NUCPS Training	24,000		24,000
Professional Services	75,000		75,000
Telephone	15,000		15,000
Insurance	1,000		1,000
Utilities	20,500		20,500
Equipment Rental	1,000		1,000
Maint. Services Equip.	30,000		30,000
Maint. Services Bldg.	36,500		36,500
Office Supplies	4,000		4,000
Maint. Supplies Bldg.	1,500		1,500
Maint. Supplies Equip.	2,500		2,500
Janitorial Supplies	4,500		4,500
Bldg. Improvements	3,000		3,000
Office Equipment	3,500		3,500
Other Equipment	20,000		20,000
Grant Expenses	100,000		100,000
Expense Allowance	5,000		5,000
Advertising	1,500		1,500
Printing	4,500		4,500
Training	44,000		44,000
Conferences	10,500		10,500
Dues & Subscriptions	23,500		23,500
Misc. Services	7,000		7,000
Dispatch Consolidation	650,000		650,000

Total Police Administration	1,902,500	0	1,902,500
<u>Police Patrol</u>			
Wages - Regular	3,724,500		3,724,500
Wages - Overtime	550,000		550,000
Wages - Part Time	1,000		1,000
Wages Extra Duty Work	7,000		7,000
Employee Benefit Sick Time	1,000		1,000
Health Insurance	624,000		624,000
Insurance	20,000		20,000
Maint. Services Vehicles	6,000		6,000
Municipal Garage	168,000		168,000
Uniforms	47,500		47,500
Operating Supplies	29,500		29,500
Maint. Supplies Vehicles	2,000		2,000
Misc. Supplies	2,000		2,000
Postage	1,500		1,500
DUI TEC Expenses	7,000		7,000
Grant Expenses	6,000		6,000
Total Police Patrol	5,197,000	0	5,197,000
<u>Police Investigations</u>			
Wages - Regular	917,500		917,500
Wages - Overtime	155,000		155,000
Employee Benefit Sick Time	1,000		1,000
Health Insurance	30,000		30,000
Printing and Binding	136,500		136,500
Training	1,000		1,000
Dues & Subscriptions	1,500		1,500
Federal Narcotics Expense	75,000		75,000
Title 36 & Article 15	15,000		15,000
Total Police Investigations	1,332,500	0	1,332,500
<u>Police Pension</u>			
Reduction of Actuarial Deficiency	2,500,000		2,500,000
Total Police Pension	2,500,000		2,500,000
Total Law Enforcement	10,932,000	0	10,932,000

Fire Control

Fire Protection & Suppression

2% Foreign Fire Tax Transfer	45,000		45,000
Wages - Regular	374,000		374,000
Wages - Overtime	30,500		30,500
Wages - Part Time	1,589,500		1,589,500
Employee Benefit Sick Time	1,000		1,000
Health Insurance	80,000		80,000
Professional Services	45,000		45,000
Telephone	11,500		11,500
Insurance	10,000		10,000
Public Utilities	10,000		10,000
Equipment Rental	1,000		1,000
Maint. Services Equip.	50,000		50,000
Maint. Services Vehicles	40,000		40,000
Maint. Services Bldg.	1,000		1,000
Municipal Garage	49,500		49,500
Uniforms	48,000		48,000
Office Supplies	4,000		4,000
Operating Supplies	3,500		3,500
Maint. Supplies Bldg.	2,500		2,500
Maint. Supplies Equip.	10,000		10,000
Maint. Supplies Vehicles	27,000		27,000
Janitorial Supplies	8,000		8,000
Misc. Supplies	4,000		4,000
Bldg. Purchase Improvements	1,000		1,000

Other Equipment	1,500		1,500
Other Equipment	60,000		60,000
Grant Expenses	230,000		230,000
Postage	1,500		1,500
Expense Allowance	3,000		3,000
Printing	2,500		2,500
Training	20,000		20,000
Conferences	16,500		16,500
Dues & Subscriptions	17,000		17,000
Dispatch Consolidation	150,000		150,000
Contingency	1,000		1,000
Total Fire Suppression	2,949,000	0	2,949,000

Ambulance & Paramedics

Wages - Regular	119,000		119,000
Wages - Overtime	30,500		30,500
Wages - Part Time	1,589,500		1,589,500
Health Insurance	19,500		19,500
Professional Services	1,151,500		1,151,500
Telephone	2,500		2,500
Billing Services	48,500		48,500
Maint. Services Equip.	4,500		4,500
Maint. Services Vehicles	3,000		3,000
Municipal Garage	20,500		20,500
Uniforms	1,500		1,500
Operating Supplies	16,000		16,000
Maint. Supplies Equip.	6,000		6,000
Maint. Supplies Vehicles	4,000		4,000
Misc. Supplies	4,500		4,500
Other Equipment	1,000		1,000
Printing	1,000		1,000
Training	1,500		1,500
Dues & Subscriptions	1,500		1,500
Misc. Services	1,000		1,000
Total Ambulance & Paramedics	3,027,000	0	3,027,000

Emergency Management

Part-time Wages	3,000		3,000
Telephone	500		500
Equipment Rental	1,000		1,000
Maint. Services Equip.	7,500		7,500
Maint. Services Vehicles	1,000		1,000
Municipal Garage	1,000		1,000
Uniforms	1,500		1,500
Office Supplies	1,000		1,000
Maint. Supplies Equip.	1,000		1,000
Maint. Supplies Other	1,000		1,000
Misc. Supplies	1,000		1,000
Other Equipment	500		500
Dues & Subscriptions	1,500		1,500
Conference & Training	1,000		1,000
Total Emer. Medical Services	22,500	0	22,500

Fire Pension

Fire Pension Contribution	50,000		50,000
Total Police Pension	50,000		50,000

Total Fire Control	6,048,500	0	6,048,500
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Public Works

Municipal Services Administration

Wages - Regular	120,000		120,000
Wages - Overtime	1,000		1,000
Employee Benefit Sick Time	1,000		1,000
Health Insurance	1,000		1,000
Professional Services	16,000		16,000

Telephone	11,000	11,000
Insurance	3,500	3,500
Public Utilities	8,000	8,000
Rental Equipment	1,000	1,000
Maint. Services Equip.	1,000	1,000
Municipal Garage	2,500	2,500
Uniforms	5,000	5,000
Office Supplies	5,000	5,000
Postage	1,000	1,000
Expense Allowance	1,000	1,000
Printing	1,000	1,000
Training	2,500	2,500
Conferences	3,500	3,500
Dues & Subscriptions	7,000	7,000
Misc. Services	1,000	1,000
Total Streets Administration	193,000	0

Facilities Maintenance

Wages - Regular	233,500	233,500
Wages - Overtime	40,000	40,000
Wages - Part-time	120,000	120,000
Health Insurance	58,500	58,500
Professional Services	138,000	138,000
Telephone	2,500	2,500
Public Utilities	13,500	13,500
Equipment Rental	2,000	2,000
Maint. Services Equip.	50,000	50,000
Maint. Services Bldgs.	50,000	50,000
Municipal Garage	8,500	8,500
Uniforms	3,000	3,000
Maint. Supplies Bldg	20,000	20,000
Maint Supplies Equipment	2,000	2,000
Maint Supplies Other	9,000	9,000
Janitorial Supplies	8,000	8,000
Misc. Supplies	1,500	1,500
Bldg. Improvements	124,000	124,000
Other Equipment	3,000	3,000
Training	2,500	2,500
Dues & Subscriptions	1,500	1,500
Safety Program Expenses	1,000	1,000
Total Facilities Maint.	892,000	0

Streets Operations

Wages - Regular	859,500	859,500
Wages - Overtime	150,000	150,000
Wages - Part Time	49,000	49,000
Wages - Part Time O/T	3,000	3,000
Employee Benefit Sick Time	1,000	1,000
Health Insurance	234,000	234,000
Professional Services	653,000	653,000
Insurance	3,500	3,500
Public Utilities	102,000	102,000
Equipment Rental	6,500	6,500
Maint. Services Equip.	83,500	83,500
Maint. Services Building	6,000	6,000
Disposal Expense	1,000	1,000
Municipal Garage	120,000	120,000
Uniforms	8,500	8,500
Operating Supplies	250,000	250,000
Maint. Supplies Building	2,000	2,000
Maint. Supplies Equip.	1,000	1,000
Maint. Supplies Vehicles	1,000	1,000
Maint. Supplies Other	118,500	118,500
Janitorial Supplies	2,500	2,500
Misc. Supplies	3,000	3,000
Land Improvements	250,000	250,000
Bldg Purch Improvements	3,000	3,000

Street Improvements	1,000		1,000
Other Equipment	120,000		120,000
Street Signs, Posts & Paint	43,000		43,000
Training	9,000		9,000
Dues & Subscriptions	2,000		2,000
Misc. Services	5,500		5,500
Total Streets Operations	3,092,000	0	3,092,000

Fleet Maintenance

Wages - Regular	250,000		250,000
Wages - Overtime	2,500		2,500
Employee Benefit Sick Time	1,000		1,000
Health Insurance	58,500		58,500
Professional Services	2,000		2,000
Insurance	21,000		21,000
Maint. Services Equip.	25,000		25,000
Maint. Services Vehicles	30,000		30,000
Uniforms	1,500		1,500
Operating Supplies	425,000		425,000
Maint. Supplies Building	1,000		1,000
Maint. Supplies Equip.	50,000		50,000
Maint. Supplies Vehicles	80,000		80,000
Maint. Materials Other	1,000		1,000
Janitorial Supplies	1,500		1,500
Other Equipment	1,000		1,000
Training	4,500		4,500
Misc. Services	9,000		9,000
Total Fleet Maintenance	964,500	0	964,500

Health & Sanitation

Professional Services	1,128,000		1,128,000
Total Health & Sanitation	1,128,000	0	1,128,000

Total Public Works	6,269,500	0	6,269,500
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TOTAL GENERAL CORPORATE FUND	30,697,500	0	30,697,500
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Convention/Tourism

Convention & Tourism

Wages - Regular	105,000		105,000
Wages Part Time	17,500		17,500
Professional Services	229,500		229,500
Miscellaneous Supplies	7,000		7,000
Building Improvements	125,000		125,000
Other Equipment	25,000		25,000
Expense Allowance	0		0
Dues & Subscriptions	50,000		50,000
Miscellaneous Services	55,000		55,000
Grants	50,000		50,000
Total Convention/Tourism	664,000	0	664,000

Westmont Centre

Wages - Regular	15,500		15,500
Wages - Part Time	1,000		1,000
Overtime	4,500		4,500
Professional Services	45,000		45,000
Telephone	3,000		3,000
Insurance	7,500		7,500
Public Utilities	7,000		7,000
Rental Equipment	1,500		1,500
Maint. Services Equip.	8,500		8,500
Maint. Services Bldg.	15,000		15,000
Maint. Supplies Bldg.	7,000		7,000
Maint. Materials	4,000		4,000
Janitorial Supplies	1,000		1,000

Misc. Supplies	1,500	1,500
Building Purchase Improvements	60,000	60,000
Other Equipment	2,500	2,500
Total Westmont Centre	184,500	0
TOTAL CONVENTION/TOURISM	848,500	0
<u>Downtown Parking</u>		
Professional Services	5,000	5,000
Land Purchases & Improvements	5,000	5,000
TOTAL DOWNTOWN PARKING	10,000	0
<u>Vehicle Replacement</u>		
Replacements - Police	250,000	250,000
Replacements - Fire	2,000,000	2,000,000
Replacements - Public Works	55,000	55,000
Miscellaneous Services	5,000	5,000
Transfer to Capital	0	0
TOTAL VEHICLE REPLACEMENT	2,310,000	0
<u>Capital Projects</u>		
Professional Services	600,000	600,000
Equipment Rental	65,000	65,000
Land Purchases & Improvements	300,000	300,000
Bldg. Purchases & Improvements	300,000	300,000
Street Improvements	1,501,000	1,501,000
	110,000	110,000
Other Equipment	44,500	44,500
Stormwater Improvements	35,000	35,000
Computer Equipment	200,000	200,000
Transfer to Other Funds	150,000	150,000
TOTAL CAPITAL PROJECTS	3,305,500	0
<u>Capital Bond Fund-2013A MFT</u>		
Street Improvements	4,000,000	4,000,000
TOTAL CAPITAL BOND FUND-2013A MFT	4,000,000	0
<u>Capital Bond Fund-2013B Non-MFT</u>		
Professional Services	300,000	300,000
Land Purchases & Improvements	864,000	864,000
TOTAL CAPITAL BOND FUND-2013B Non-MFT	1,164,000	0
<u>Stormwater Infrastructure Fund</u>		
Stormwater Improvements	1,000,000	1,000,000
TOTAL STORMWATER INFRASTRUCTURE FUND	1,000,000	0
<u>Debt Service</u>		
Debt Service Principal	450,000	450,000
Debt Service Interest	440,000	440,000
TOTAL DEBT SERVICE	890,000	0
<u>Motor Fuel Tax</u>		
Professional Services	141,500	141,500
Transfers to Other Funds	434,500	434,500
Street Improvements	1,720,500	1,720,500

TOTAL MOTOR FUEL TAX	2,296,500	0	2,296,500
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IMRF/FICA

Illinois Municipal Retirement Fund	1,083,500	540,000	1,623,500
Social Security	1,124,000		1,124,000

TOTAL IMRF/FICA	2,207,500	540,000	2,747,500
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TIF 1 - SWBD

Land Purchases & Improvements	720,000		720,000
Street Improvements	180,000		180,000
Payments to Developers	100,000		100,000

TOTAL TIF 1 - SWBD	1,000,000	0	1,000,000
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TIF 2 - CBD

Street Improvements	180,000		180,000
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TOTAL TIF 2 - CBD	180,000	0	180,000
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Water Operations

Wages - Regular	813,000		813,000
Wages - Overtime	150,000		150,000
Wages - Part Time	26,000		26,000
Health Insurance	170,000		170,000
Pension Contributions	210,500		210,500
Professional Services	550,000		550,000
Telephone	5,000		5,000
Insurance	200,000		200,000
Public Utilities	53,500		53,500
Equipment Rental	2,000		2,000
Maint. Services Equip.	3,500		3,500
Maint. Services Vehicles	5,000		5,000
Maint. Services Building	35,000		35,000
Disposal Expense	28,000		28,000
Municipal Garage	30,000		30,000
Data Processing	14,500		14,500
Water Purchase-DWC	5,537,000		5,537,000
Uniforms	5,500		5,500
Office Supplies	3,000		3,000
Operating Supplies	7,500		7,500
Maint. Supplies Bldg.	2,000		2,000
Maint. Supplies Equip.	2,000		2,000
Maint. Supplies Vehicles	1,500		1,500
Maint. Supplies Other.	102,000		102,000
Janitorial Supplies	2,000		2,000
Misc. Supplies	9,000		9,000
Water Well Improvements	25,000		25,000
Water Main Improvements	1,100,000		1,100,000
Land Purchase & Improvements	200,000		200,000
Bldg. Purchase & Improvements	94,000		94,000
Meter System Improvements	240,000		240,000
Water Plant Improvements	1,500,000		1,500,000
Office Equipment	2,500		2,500
Automotive Equipment	114,000		114,000
Other Equipment	16,000		16,000
Postage	22,500		22,500
Advertising	3,000		3,000
Printing	10,000		10,000
Training	5,500		5,500

Conferences	5,000	5,000
Dues & Subscriptions	10,000	10,000
Miscellaneous Services	1,500	1,500
Credit Card Service Fees	45,000	45,000
Debt Payment	66,000	66,000
Road/Bridge Expense	20,000	20,000
New Installation	48,000	48,000
Payment In Lieu of Taxes	385,500	385,500
Transfer to Other Funds	1,000	1,000

TOTAL WATER OPERATIONS **11,882,000** **0** **11,882,000**

Library Operations

Library Operations

Wages	910,000	910,000
Benefits	300,000	300,000
Board & Staff Dev.	20,000	20,000
Materials	400,000	400,000
Automation & Technology	200,000	200,000
Supplies	40,000	40,000
Programs	75,000	75,000
Public Communications	45,000	45,000
Building & Grounds Maint.	600,000	600,000
Equipment Maint	40,000	40,000
Utilities	40,000	40,000
Furniture, Equipment, Copiers, Printers	50,000	50,000
Professional Services	100,000	100,000
Building Insurance	20,000	20,000
Transfer to Library Special Reserves	200,000	200,000
Contingency	2,000	2,000
Capital Improvements & Debt	500,000	500,000

Total Library Operations **3,542,000** **0** **3,542,000**

TOTAL LIBRARY OPERATIONS **3,542,000** **0** **3,542,000**

TOTAL APPROPRIATIONS ALL FUNDS **65,333,500** **540,000** **65,873,500**

SECTION 2: That the Treasurer of the Village of Westmont shall place to the credit of the fund upon which an appropriation for the prior fiscal year has been made, all unexpended appropriations, if any, for the fiscal years preceding the current fiscal year, but which shall not include the amount required to liquidate contracts of liabilities entered into by virtue of authority of such appropriations which remain unpaid at the close of the year last preceding the current fiscal year provided that any unexpended appropriations for the preceding fiscal year which have been made from funds which by law are specific and under the direct control of officers especially appointed for their disbursement shall remain subject to the direct control of such officers and shall be disbursed in accordance with law, this ordinance notwithstanding.

SECTION 3: That all unexpended balances of any item or items of general appropriation for corporate purposes made by this Ordinance be expended in making up any deficiency in any other item in the same general appropriation made by this Ordinance.

SECTION 4: That any unexpended balance in any of the foregoing item or items of general appropriations may be used and applied toward the payment of any lawful corporate debt or charge of the Village of Westmont.

SECTION 5: This Ordinance shall be in full force and effect from and after its passage, approval and publication as required by law.

PASSED AND APPROVED this _____ day of _____, 2016.

ATTEST:

APPROVED:

Virginia Szymiski, Village Clerk

Ronald J. Gunter, Mayor

(Published in Pamphlet Form)