

**ORDINANCE \_\_\_\_\_**

**AN ORDINANCE PROVIDING FOR THE LEVY AND ASSESSMENT OF  
TAXES FOR THE FISCAL YEAR BEGINNING JUNE 1, 2010, AND  
ENDING MAY 31, 2011, 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, 2010, and ending May 31, 2011 of the Village of Lombard is hereby ascertained to be the sum of EIGHT MILLION TWO HUNDRED FIVE THOUSAND FOUR HUNDRED THIRTY SEVEN DOLLARS (\$8,205,437).

Section 2: EIGHT MILLION TWO HUNDRED FIVE THOUSAND FOUR HUNDRED THIRTY SEVEN DOLLARS (\$8,205,437) 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, 2010 and ending May 31, 2011 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, 2010 and ending May 31, 2011, said Ordinance passed by the President and Board of Trustees of the Village of Lombard at the legally convened meeting of December 2, 2010, 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 NINE HUNDRED NINETY SIX THOUSAND NINE HUNDRED SEVENTY ONE DOLLARS (\$996,971) for Liability Insurance purposes, and detailed as follows:

<u>1230</u>	<u>LIABILITY INSURANCE</u>	<u>AMOUNT</u> <u>BUDGETED</u>	<u>TO BE RAISED</u> <u>BY TAX LEVY</u>
711110	Salaries & Benefits	\$ 161,280	\$ 161,280
733140	Operating Supplies	1,400	1,400
755320	Training & Travel	1,000	1,000
755340	Dues & Subscriptions	1,450	1,450
755680	Legal Services	500	500
755685	Claims Admin. Services	37,930	37,930
755690	Brokerage Services	38,850	38,850
755695	Risk Management Services	22,940	22,940
755870	Retained Losses	731,621	731,621
	Total	<u>\$ 996,971</u>	<u>\$ 996,971</u>

**Section 4:** There is hereby authorized a tax levy in the amount of SEVEN HUNDRED FIFTY ONE THOUSAND FOUR HUNDRED NINETY FOUR DOLLARS (\$751,494) for the Illinois Municipal Retirement Fund purposes and detailed as follows:

1010	IMRF	AMOUNT BUDGETED	TO BE RAISED BY TAX LEVY
711630	IMRF Village	\$ 612,290	\$ 612,290
334740	IMRF Reserve	<u>139,204</u>	<u>139,204</u>
	Total	<u><b>\$ 751,494</b></u>	<u><b>\$ 751,494</b></u>

**Section 5:** There is hereby authorized a tax levy in the amount of FIVE HUNDRED THIRTY ONE THOUSAND SEVEN HUNDRED TWENTY TWO DOLLARS (\$531,722) for the Social Security purposes and detailed as follows:

1010	SOCIAL SECURITY	AMOUNT BUDGETED	TO BE RAISED BY TAX LEVY
711530	Social Security-Village	\$ 340,210	\$ 340,210
711570	Medicare-Village	<u>191,512</u>	<u>191,512</u>
	Total	<u><b>\$ 531,722</b></u>	<u><b>\$ 531,722</b></u>

**Section 6:** There is hereby authorized a tax levy in the amount of TWO MILLION TWO HUNDRED SEVENTY NINE THOUSAND TWO HUNDRED THIRTY ONE DOLLARS (\$2,279,231) for the Police Pension Fund, and detailed as follows:

7100	POLICE PENSION FUND	AMOUNT BUDGETED	TO BE RAISED BY TAX LEVY
712100	Police Pension Payments	<u>\$2,873,530</u>	<u>\$ 2,279,231</u>
	Total	<u><b>\$2,873,530</b></u>	<u><b>\$ 2,279,231</b></u>

**Section 7:** There is hereby authorized a tax levy in the amount of ONE MILLION SIX HUNDRED SEVENTEEN THOUSAND THREE HUNDRED TWENTY DOLLARS (\$1,617,320)\*\* for the Firefighters' Pension Fund, and detailed as follows:

7200	FIREFIGHTERS' PENSION FUND	AMOUNT BUDGETED	TO BE RAISED BY TAX LEVY
712200	Fire Pension Payments	\$1,472,620	\$ 1,472,620
733620	Administrative Exp-Pension Fund	90,000	90,000
605200	Pension Reserve	54,700	54,700
	<b>Total</b>	<b><u>\$1,617,320</u></b>	<b><u>\$1,617,320**</u></b>

\*\* Of the total tax levy in the amount of ONE MILLION SIX HUNDRED SEVENTEEN THOUSAND THREE HUNDRED TWENTY DOLLARS (\$1,617,320) for the Firefighters' Pension Fund, ONE MILLION FOUR HUNDRED FIFTY EIGHT THOUSAND ONE HUNDRED SEVENTEEN DOLLARS (\$1,458,117) is subject to the Property Tax Extension Limitation Act (Tax Cap), and ONE HUNDRED FIFTY NINE THOUSAND TWO HUNDRED THREE DOLLARS (\$159,203) is exempt from the Property Tax Extension Limitation Act (Tax Cap) pursuant to Public Act 93-689.

**Section 8:** There is hereby authorized a tax levy in the amount of EIGHT HUNDRED EIGHTEEN THOUSAND TWELVE DOLLARS (\$812,012) for Public Benefit purposes, and detailed as follows:

6810	PUBLIC BENEFIT FUND	AMOUNT BUDGETED	TO BE RAISED BY TAX LEVY
788100	SA Bonds-Principal & Interest	\$ 745,960	\$ 745,960
459160	Public Benefit Reserve	72,052	72,052
	<b>Total</b>	<b><u>\$ 818,012</u></b>	<b><u>\$ 818,012</u></b>

**Section 9:** There is hereby authorized a tax levy in the amount of ONE MILLION TWO HUNDRED TEN THOUSAND SIX HUNDRED EIGHTY SEVEN DOLLARS (\$1,210,687) for the General Corporate Fund, and detailed as follows:

1010	GENERAL CORPORATE FUND HEALTH INSURANCE	AMOUNT BUDGETED	TO BE RAISED BY TAX LEVY
711330	Blue Cross/Blue Shield Plan	\$1,195,230	\$ 1,195,230
711350	Life and AD & D Insurance	23,580	15,457
711370	BC/BS Blue Advantage HMO	727,170	0.00
	<b>Total</b>	<b><u>\$1,945,980</u></b>	<b><u>\$ 1,210,687</u></b>

SUMMARY OF THE TOTAL AMOUNT TO BE  
RAISED BY TAX LEVY

LIABILITY INSURANCE	\$996,971
ILLINOIS MUNICIPAL RETIREMENT FUND	751,494
SOCIAL SECURITY	531,722
POLICE PENSION FUND	2,279,231
FIREFIGHTERS' PENSION FUND-SUBJECT TO TAX CAP	1,458,117
PUBLIC BENEFIT FUND	818,012
GENERAL CORPORATE FUND	<u>1,210,687</u>
TOTAL TO BE RAISED BY TAX LEVY- SUBJECT TO TAX CAP	8,046,234
FIREFIGHTERS' PENSION FUND-EXEMPT FROM TAX CAP – PURSUANT TO PUBLIC ACT 93-689	<u>159,203</u>
TOTAL TO BE RAISED BY TAX LEVY	<u>\$8,205,437</u>

Section 10: The total amount of EIGHT MILLION TWO HUNDRED FIVE THOUSAND FOUR HUNDRED THIRTY SEVEN DOLLARS (\$8,205,437) ascertained as aforesaid and detailed in Sections 3 through 9 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 11: This LEVY ORDINANCE is adopted pursuant to the procedures as set forth in the Illinois Municipal Code and Illinois Pension Code.

Section 12: 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 EIGHT MILLION TWO HUNDRED FIVE THOUSAND FOUR HUNDRED THIRTY SEVEN DOLLARS (\$8,205,437).

Section 13: 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, 2010.

Section 14: The validity or invalidity of any section of this Ordinance shall not affect the validity or invalidity of any other section.

Section 15: 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 \_\_\_\_\_, 2010.

First reading waived by action of the Board of Trustees this \_\_\_\_ day of \_\_\_\_\_, 2010.

Passed on second reading this \_\_\_\_ day of \_\_\_\_\_, 2010.

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

Approved this \_\_\_\_ day of \_\_\_\_\_, 2010.

\_\_\_\_\_  
William J. Mueller  
Village President

ATTEST:

\_\_\_\_\_  
Brigitte O'Brien  
Village Clerk

APPROVAL AS TO FORM:

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

**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 2010 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, 2010.

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Village President