## **ORDINANCE 6898**

## AN ORDINANCE PROVIDING FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING January 1, 2013, AND ENDING DECEMBER 31, 2013, 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 January 1, 2013, and ending December 31, 2013 of the Village of Lombard is hereby ascertained to be the sum of EIGHT MILLION SIX HUNDRED SIXTY SEVEN THOUSAND THREE HUNDRED NINETEEN DOLLARS (\$8,667,319).

Section 2: EIGHT MILLION SIX HUNDRED SIXTY SEVEN THOUSAND THREE HUNDRED NINETEEN DOLLARS (\$8,667,319) 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 January 1, 2013 and ending December 31, 2013 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 January 1, 2013 and ending December 31, 2013, said Ordinance passed by the President and Board of Trustees of the Village of Lombard at the legally convened meeting of November 7, 2013, 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 THOUSAND SEVEN HUNDRED THIRTEEN DOLLARS (\$900,713) for Liability Insurance purposes, and detailed as follows:

		AMOUNT	TO BE RAISED
1230	LIABILITY INSURANCE	BUDGETED	BY TAX LEVY
711110	Salaries & Benefits	\$ 158,530	\$ 158,530
733140	Operating Supplies	600	600
755320	Training & Travel	250	250
755340	Dues & Subscriptions	1,150	1,500
755685	Claims Admin. Services	85,000	85,000
755695	Risk Management Services	23,000	23,000
755870	Retained Losses	632,183	632,183
	Total	<u>\$ 900,713</u>	<u>\$ 900,713</u>

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Section 4: There is hereby authorized a tax levy in the amount of SEVEN HUNDRED SEVENTY FIVE THOUSAND ONE HUNDRED SIXTY NINE DOLLARS (\$775,169) for the Illinois Municipal Retirement Fund purposes and detailed as follows:

		AMOUNT	TO BE RAISED
1010	IMRF	BUDGETED	BY TAX LEVY
711630	IMRF Village	\$ 775,169	\$ 775,169
	Total	<u>\$ 775,169</u>	<u>\$ 775,169</u>

Section 5: There is hereby authorized a tax levy in the amount of SIX HUNDRED TWENTY SIX THOUSAND FIVE HUNDRED FOURTY FIVE DOLLARS (\$626,545) for the Social Security purposes and detailed as follows:

		AMOUNT	TO BE RAISED
1010	SOCIAL SECURITY	BUDGETED	BY TAX LEVY
711530	Social Security-Village	\$ 365,140	\$ 365,140
711570	Medicare-Village	\$ 249,930	\$ 249,930
334740	Social Security Reserve	<u>\$ 11,475</u>	<u>\$ 11,475</u>
	Total	<u>\$ 626,545</u>	<u>\$ 626,545</u>

Section 6: There is hereby authorized a tax levy in the amount of TWO MILLION SIX HUNDRED TWENTY SIX THOUSAND FIVE HUNDRED FOURTY TWO DOLLARS (\$2,626,542) for the Police Pension Fund, and detailed as follows:

		AMOUNT	TO BE RAISED
7100	POLICE PENSION FUND	BUDGETED	BY TAX LEVY
712100	Police Pension Payments	\$2,626,542	\$ 2,626,542
	Total	<u>\$2,626,542</u>	<u>\$ 2,626,542</u>

Section 7: There is hereby authorized a tax levy in the amount of ONE MILLION NINE HUNDRED FOURTY FOUR THOUSAND THREE HUNDRED SEVENTEEN DOLLARS (\$1,944,317)\*\* for the Firefighters' Pension Fund, and detailed as follows:

		AMOUNT	TO BE RAISED
7200	FIREFIGHTERS' PENSION FUND	BUDGETED	BY TAX LEVY
712200	Fire Pension Payments	\$1,944,317	\$ 1,944,317
	Total	<u>\$1,944,317</u>	<u>\$1,944,317**</u>

\*\* Of the total tax levy in the amount of ONE MILLION NINE HUNDRED FOURTY FOUR THOUSAND THREE HUNDRED SEVENTEEN DOLLARS (\$1,944,317) for the Firefighters' Pension Fund, ONE MILLION SEVEN HUNDRED FIFTY TWO THOUSAND NINE HUNDRED TWENTY SIX DOLLARS (\$1,752,926) is subject to the Property Tax Extension Limitation Act (Tax Cap), and ONE HUNDRED NINETY ONE THOUSAND THREE HUNDRED NINETY ONE DOLLARS (\$191,391) is exempt from the Property Tax Extension Limitation Act (Tax Cap) pursuant to Public Act 93-689.

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Section 8: There is hereby authorized a tax levy in the amount of SIX HUNDRED FIFTY THOUSAND EIGHT HUNDRED NINETY TWO DOLLARS (\$650,892) for Public Benefit purposes, and detailed as follows:

		AMOUNT	TO BE RAISED
6810	PUBLIC BENEFIT FUND	BUDGETED	BY TAX LEVY
788100	SA Bonds-Principal & Interest	\$ 650,892	\$ 650,892
	Total	<u>\$ 650,892</u>	<b>\$</b> 650,892

Section 9: There is hereby authorized a tax levy in the amount of ONE MILLION ONE HUNDRED FOURTY THREE THOUSAND ONE HUNDRED FOURTY ONE DOLLARS (\$1,143,141) for the General Corporate Fund, and detailed as follows:

	GENERAL CORPORATE FUND	<b>AMOUNT</b>	TO BE RAISED
1010	HEALTH INSURANCE	BUDGETED	BY TAX LEVY
711370	BC/BS Blue Advantage HMO	\$1,143,141	\$ 1,143,141
	Total	<u>\$1,143,141</u>	<u>\$ 1,143,141</u>

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

LIABILITY INSURANCE	\$900,713
ILLINOIS MUNICIPAL RETIREMENT FUND	775,169
SOCIAL SECURITY	626,545
POLICE PENSION FUND	2,626,542
FIREFIGHTERS' PENSION FUND-SUBJECT	
TO TAX CAP	1,752,926
PUBLIC BENEFIT FUND	650,892
GENERAL CORPORATE FUND	1,143,141
TOTAL TO BE RAISED BY TAX LEVY-	
SUBJECT TO TAX CAP	8,475,928
FIREFIGHTERS' PENSION FUND-EXEMPT	
FROM TAX CAP – PURSUANT TO	
PUBLIC ACT 93-689	191,391
TOTAL TO BE RAISED BY TAX LEVY	\$8,667,319

Section 10: The total amount of EIGHT MILLION SIX HUNDRED SIXTY SEVEN THOUSAND THREE HUNDRED NINETEEN DOLLARS (\$8,667,319) 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.

<u>Section 11:</u> This LEVY ORDINANCE is adopted pursuant to the procedures as set forth in the Illinois Municipal Code and Illinois Pension Code.

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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 SIX HUNDRED SIXTY SEVEN THOUSAND THREE HUNDRED NINETEEN DOLLARS (\$8,667,319).

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, 2012.

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 7th day of November, 2013.

First reading waived by action of the Board of Trustees this \_\_\_\_ day of \_\_\_\_\_\_, 2013.

Ayes: Trustee Whittington, Foltyniewicz, Breen, and Fitzpatrick

Nays: Fugiel

Absent: Ware

Passed on second reading this 21st day of November, 2013.

Ayes: Trustee Whittington, Foltyniewicz, Breen, and Fitzpatrick

Nays: Fugiel

Absent: Ware

Approved this 21st day of November, 2013.

Keith T. Giagnorio

Village President

ATTEST:

Janet Downer

Deputy Village Clerk

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Published by me in pamphlet form on this 22<sup>nd</sup> day of November, 2013.

Janet Downer

Deputy Village Clerk

APPROVAL AS TO FORM:

Thomas Bayer Village Attorney

## CERTIFICATE OF COMPLIANCE WITH THE TRUTH IN TAXATION ACT

I, KEITH GIAGNORIO, the duly qualified and acting presiding officer of the VILLAGE OF LOMBARD, DuPage County, Illinois, do hereby certify that the 2013 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 21st day of November, 2013.

illage President