

ORDINANCE No. 12-27

TAX LEVY ORDINANCE

**AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE
FISCAL YEAR COMMENCING MAY 01, 2012 AND ENDING ON APRIL 30, 2013
FOR THE VILLAGE OF WEST DUNDEE,
KANE COUNTY, ILLINOIS**

WHEREAS, the President and Board of Trustees of the Village of West Dundee, Kane County, Illinois, did on the 4th of April, 2012, pass the Amended Budget for the Village of West Dundee for the fiscal year commencing May 01, 2012 and ending on April 30, 2013, the amount of which is ascertained to be the aggregate sum of Sixteen Million, Six Hundred Fifty-Two Thousand Two Hundred Eighty-Two Dollars (\$16,652,280).

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF WEST DUNDEE, KANE COUNTY, ILLINOIS:

Section One: That there be, and there is hereby, levied upon taxable property within the corporate limits of said Village for the fiscal year, commencing on the 1st day of May, 2012, and ending on the 30th day of April, 2013, the total sum of Three Million One Hundred Sixty-Five Thousand Five Hundred Thirty-Seven Dollars and 00 Cents (\$3,165,537) and published in pamphlet form for all corporate purposes of the Village of West Dundee, mentioned in said Annual Budget Ordinance and for the purpose of payment of General Corporate Expenses providing for a General Operations Department, Water and Wastewater Department, Village Facilities Department, Motor Fuel Tax Department, Employee Pension Fund, Police Pension Fund, and Firefighter's Pension Fund as appropriated for the current fiscal year, the total of which has been ascertained as, for and being summarized to as follows:

GENERAL OPERATIONS

LEGISLATIVE DIVISION

	<u>Amount</u> <u>Budgeted</u>	<u>Levy</u> <u>Amount</u>
<u>Personnel Services</u>		
Salaries - Elected Officials	\$20,000	
Salaries - Part-Time	\$ -	
<u>Personnel Benefits</u>		
IMRF	\$ 300	\$ 300
FICA & Medicare	\$ 1,600	
Training	\$ 200	
Dues and Membership	\$ 4,000	
<u>Operating Expenditures</u>		
Insurance	\$ 3,000	
Travel	\$ -	
Subscriptions and Publications	\$ 500	
Printing	\$ -	
Contractual Services	\$ -	
Donations	\$ 500	
Miscellaneous	\$ 1,000	
<u>Committees and Commissions</u>		
Planning & Zoning Commission	\$ 1,000	
Park & Redevelopment Commission	\$ -	
Police & Fire Commission	\$ 10,000	
Liquor Control	\$ 1,000	
Appearance Review Commission	\$ 1,500	
<u>LEGISLATIVE TOTAL</u>	<u>\$ 44,600</u>	<u>\$ 300</u>

ADMINISTRATIVE SERVICES

	<u>Amount</u> <u>Budgeted</u>	<u>Levy</u> <u>Amount</u>
<u>Personnel Services</u>		
Salaries - Full time	\$ 358,800	
Salaries - Part-Time	\$ 58,250	
Salaries - Seasonal	\$ -	
Salaries - Overtime	\$ -	
<u>Personnel Benefits</u>		
Group Insurance	\$ 50,250	\$ 50,250
IMRF	\$ 53,600	\$ 53,600
FICA/Medicare	\$ 31,200	\$ 31,200
Training	\$ 1,000	
Dues and Membership	\$ 1,800	
<u>Operating Expenditures</u>		
Office Supplies	\$ 3,500	
Operating Supplies	\$ -	
Telephone	\$ 9,000	
Data Internet/Email Services	\$ 2,500	
Operating Insurance	\$ 11,000	\$ 11,000
Travel	\$ 11,000	
Subscriptions & Publications	\$ -	
Postage	\$ 5,000	
Printing	\$ 500	
Audit	\$ 15,500	
Actuarial Study Fee	\$ -	
Contractual Services	\$ 50,000	
Newsletter	\$ 500	
Miscellaneous	\$ 500	
<u>Maintenance and Repair</u>		
Department Equipment	\$ 500	
<u>Capital Expenditures</u>		
Office Equipment	\$ -	
Operating Equipment	\$ -	
Computer Equipment	\$ 25,000	
Computer Equipment Replacement	\$ 12,500	
GIS Program	\$ 5,000	
<u>ADMINISTRATIVE SERVICES TOTAL</u>	<u>\$ 706,900</u>	<u>\$ 146,050</u>

LEGAL SERVICES

	<u>Amount</u> <u>Budgeted</u>	<u>Levy</u> <u>Amount</u>
Village Attorney Retainer	\$ 12,150	
Village Prosecutor Retainer	\$ 7,200	
Litigation Fees	\$ -	
Attorney Fee	\$ 20,000	
Attorney Fee – Police Contract	\$ 1,000	
Attorney Fee- Fire Contract	\$ 10,000	
Litigation - Wal-Mart	\$ -	
Attorney Fees – Reimbursable		
Legal Notice	\$ 2,000	
Recording Fees	\$ 500	
<u>TOTAL LEGAL SERVICES</u>	<u>\$ 52,850</u>	<u>\$ -</u>

POLICE SERVICES

	<u>Amount</u> <u>Budgeted</u>	<u>Levy</u> <u>Amount</u>
<u>Personnel Services</u>		
Salaries - Full Time	\$ 156,000	
Salaries - Sworn Officers	\$ 1,560,000	\$ 906,999
Salaries - Part Time Sworn	\$ 74,100	
Salaries - Part Time	\$ 2,000	
Overtime	\$ 150,000	
<u>Personnel Benefits</u>		
Group Medical & Life	\$ 280,500	\$ 280,500
Police Pension	\$ 444,000	\$ 372,294
IMRF	\$ 22,500	\$ 22,500
FICA/Medicare	\$ 152,000	\$ 152,000
Clothing Allowance	\$ 10,615	
Safety Equipment	\$ 5,000	
Training	\$ 6,855	
Dues and Memberships	\$ 9,665	
<u>Operating Expenditures</u>		
Office Supplies	\$ 3,000	
Operating Supplies	\$ 8,000	
Medical Supplies	\$ 4,000	
Telephone	\$ 13,000	
Insurance	\$ 55,000	\$ 55,000
Travel	\$ 3,000	
Subscriptions and Publications	\$ 500	
Postage	\$ 2,000	

POLICE SERVICES (Cont.)

Amount
Budgeted

Levy
Amount

Printing	\$ 3,000	
Equipment Rental	\$ 500	
Quad com	\$ 156,222	
Contractual Services	\$ 11,300	
Small Equipment and Tools	\$ 750	
D.A.R.E. Program	\$ 2,000	
Miscellaneous	\$ 1,000	
Neighborhood Watch	\$ 1,000	
Firearm Supplies	\$ 9,070	

Maintenance and Repairs

Equipment	\$ 5,000	
Gasoline	\$ 55,000	
Auto Maintenance and Repairs	\$ 41,000	
Fleet Radio	\$ 5,000	

Capital Expenditures

Autos and Trucks	\$ -	\$ 100,000
Office Equipment	\$ -	
Operating Equipment	\$ -	\$ 100,000
Firearms	\$ -	

TOTAL POLICE SERVICES

\$ 3,252,577

\$ 1,989,293

FIRE AND INSPECTIONS**Amount**
Budgeted**Levy**
Amount**Personnel Services**

Salaries - Full Time	\$ 14,700
Salaries - Sworn Fire Officers	\$ 732,500
Salaries - Paid on Call	\$ 12,000
Salaries - Part Time	\$ 446,880
Salaries - Overtime	\$ 55,000

Personnel Benefits

Group Medical and Life	\$ 173,800	\$ 173,800
Village Contribution - Fire Pension	\$ 212,281	\$ 195,244
Village Contribution - IMRF	\$ 4,650	\$ 4,650
Village Contribution - FICA/Medicare	\$ 96,750	\$ 100,920
Clothing Allowance	\$ 6,000	
Safety Equipment and Programs	\$ 1,000	
Training	\$ 5,000	
Dues and Membership	\$ 500	
Unemployment Insurance	\$ -	

Operating Expenditures

Office Supplies	\$ 1,500	
Operating Supplies	\$ 2,500	
Medical Supplies	\$ 8,000	
Telephone	\$ 10,500	
Insurance	\$ 50,000	\$ 4,450
Travel	\$ 700	
Subscriptions and Publications	\$ -	
Postage	\$ 500	
Printing	\$ 1,000	
Equipment Rental	\$ -	
Quadcom	\$ 66,065	
Contractual Services	\$ 16,000	
Small Equipment	\$ 3,500	
Miscellaneous	\$ -	

Maintenance and Repairs

Department Equipment	\$ 8,300
Vehicle Fuel	\$ 16,500
Generator Fuel	\$ 250
Automotive Parts	\$ 20,000
Automotive Maintenance and Repairs	\$ 12,500
Auto Body	\$ 3,000
Fleet Radio	\$ 1,000

	<u>Amount Budgeted</u>	<u>Levy Amount</u>
<u>Capital Expenditures</u>		
Autos and Trucks	\$ -	\$ 100,000
Office Equipment	\$ -	
Operating Equipment	\$ -	\$ 100,000
Department Equipment	\$ -	
Emergency Operations Center	\$ -	
<u>TOTAL FIRE AND INSPECTION</u>	<u>\$ 1,982,876</u>	<u>\$ 679,064</u>

COMMUNITY DEVELOPMENT DEPARTMENT

	<u>Amount</u> <u>Budgeted</u>	<u>Levy</u> <u>Amount</u>
<u>Personnel Services</u>		
Salaries - Full Time	\$ 215,000	
Salaries - Part-Time	\$ 38,730	
Overtime	\$ -	
<u>Personnel Benefits</u>		
Group Medical and Life Insurance	\$ 34,000	
Village Contribution - IMRF	\$ 33,175	\$ 33,175
Village Contribution - FICA/Medicare	\$ 19,380	\$ 21,380
Uniforms	\$ 1,000	
Training	\$ 600	
Dues and Memberships	\$ 750	
Unemployment Insurance	\$ -	
<u>Operating Expenditures</u>		
Office Supplies	\$ 1,500	
Telephone	\$ 7,000	
Operating Insurance	\$ 7,500	
Travel	\$ 4,000	
Marketing Activites	\$ 5,000	
Subscriptions and Publications	\$ 500	
Postage	\$ 900	
Printing	\$ 600	
Contractual	\$ 7,000	
Plan Review	\$ 5,000	
Miscellaneous	\$ 150	
<u>Maintenance and Repairs</u>		
Department Equipment	\$ 150	
Vehicle Fuel	\$ 1,200	
Automotive Main and Repairs	\$ 1,000	
<u>Capital Expenditures</u>		
Autos and Trucks		
Office Equipment	\$ -	
<u>TOTAL COMMUNITY DEVELOPMENT</u>	<u>\$ 384,135</u>	<u>\$ 54,555</u>

STREET AND BRIDGE SERVICES**Amount
Budgeted****Levy
Amount****Personnel Services**

Salaries - Full Time	\$ 237,000	\$ 45,775
Salaries - Part Time	\$ -	
Salaries - Seasonal	\$ 8,000	
Overtime	\$ 15,000	

Personnel Benefits

Group Insurance	\$ 44,000	
IMRF	\$ 30,000	\$ 30,000
FICA/Medicare	\$ 19,000	\$ 21,000
Clothing Allowance	\$ 1,400	
Safety Equipment	\$ 1,400	
Training	\$ 350	
Dues and Memberships	\$ 350	

Operating Expenditures

Office Supplies	\$ 500	
Operating Supplies	\$ 4,000	
Telephone	\$ 2,050	
Operating Insurance	\$ 30,000	
Electric	\$ 40,000	
Gas	\$ -	
Travel	\$ -	
Subscriptions & Publications	\$ -	
Postage	\$ 500	
Printing	\$ -	
Equipment Rental	\$ -	
Contractual Services	\$ 5,000	
Landfill Disposal Costs	\$ 9,000	
Small Equipment	\$ 4,000	
Snow and Ice Removal	\$ 60,000	
Traffic and Street Signs	\$ 5,200	
Leaf Collection	\$ 11,000	
Scavenger Service	\$ 410,000	
Recycling	\$ 136,600	
Miscellaneous	\$ 250	

	<u>Amount Budgeted</u>	<u>Levy Amount</u>
<u>Maintenance and Repairs</u>		
Department Equipment	\$ 21,000	
Vehicle Fuel	\$ 24,000	
Vehicle Repairs - Labors	\$ 40,000	
Vehicle Parts	\$ -	
Radio Repair	\$ -	
Curbs and Sidewalks	\$ 15,000	
Streets	\$ 16,100	
Street Lights	\$ 40,400	
Parkways	\$ 900	
Storm Sewers	\$ 5,000	
<u>Capital Expenditures</u>		
Autos and Trucks	\$ -	\$ 100,000
Operating Equipment	\$ -	
Bike Path Construction	\$ -	
Street and Traffic Lights	\$ -	
Street and Road/Bikepath Construction	\$ -	
GIS Program	\$ -	
<u>TOTAL STREET AND BRIDGE</u>	<u>\$ 1,237,000</u>	<u>\$ 196,775</u>

BUILDINGS AND GROUNDS

Amount
Budgeted

Levy
Amount

Personnel Services

Salaries - Full Time	\$ 234,000
Salaries - Part Time	\$ -
Salaries - Seasonal	\$ 23,450
Overtime	\$ 16,000

Personnel Benefits

Group Insurance	\$ 39,000	
IMRF	\$ 30,000	\$ 30,000
FICA/Medicare	\$ 19,500	\$ 19,500
Uniforms	\$ 1,600	
Safety Equipment and Programs	\$ 1,600	
Training	\$ 200	

Operating Expenditures

Office Supplies	\$ 500
Operating Supplies	\$ 12,000
Janitorial Supplies	\$ 5,000
Telephone	\$ 1,450
Operating Insurance	\$ 12,500
Electricity	\$ 6,600
Gas	\$ 15,000
Travel	\$ 700
Printing	\$ -
Equipment Rental	\$ 500
Contractual Service	\$ 31,800
Janitorial Service	\$ 14,300
Small Equipment/Tools/Hardware	\$ 4,500
Chemicals & Fertilizer	\$ 750
Forestry	\$ 45,000
Tree Planting	\$ 18,000
Miscellaneous	\$ 700

Maintenance and Repair

Department Equipment	\$ 3,000
Vehicle Fuel	\$ 12,000
Vehicle Labor	\$ 3,300
Vehicle Parts	\$ -
Buildings & Grounds Improvement	\$ 64,000

	<u>Amount Budgeted</u>	<u>Levy Amount</u>
<u>Capital Expenditures</u>		
Autos & Trucks	\$ -	
Office Furnishings	\$ -	
Operating Equipment	\$ -	
Bldgs. & Grounds Improvements	\$ -	\$ <u>50,000</u>
 <u>TOTAL BUILDINGS AND GROUNDS</u>	 <u>\$ 616,950</u>	 <u>\$ 99,500</u>
 <u>TOTAL GENERAL OPERATIONS</u>	 <u>\$ 8,277,888</u>	 <u>\$ 3,165,537</u>

Said Amounts Are Hereby Levied:

Insurance – Operating (Fund 003) (Liability & Workmen's Comp, Group Health	\$ 575,000
FICA/Medicare (Fund 012)	\$ 346,000
Police Pension (Fund 013)	\$ 372,294
I.M.R.F.(Fund 011)	\$ 174,225
Corporate (Fund 001)	\$ 952,774
Corporate (Vehicles/Equipment) (Fund 001)	\$ 550,000
Fire Pension (Fund 014)	\$ 195,244
Bonds and Interest	\$ -
TOTAL	\$ 3,165,537

WATER AND SEWER FUND

WATER SERVICES

	<u>Amount</u>	<u>Levy</u>
	<u>Budgeted</u>	<u>Amount</u>
<u>Personnel Services</u>		
Salaries - Part Time	\$ 320,000	
Salaries - Seasonal	\$ -	
Salaries - Overtime	\$ 18,000	
<u>Personnel Benefits</u>		
Group Insurance	\$ 48,000	
IMRF	\$ 45,000	
Social Security	\$ 26,200	
Uniforms	\$ 2,300	
Safety Equipment Program	\$ 2,300	
Training	\$ 2,000	
Dues and Memberships	\$ 500	
<u>Operating Expenditures</u>		
Office Supplies	\$ 1,000	
Operating Supplies	\$ 6,000	
Telephone	\$ 3,400	
Operating Insurance	\$ 12,000	
Electricity	\$ 140,000	
Gas	\$ 7,500	
Generator Fuel	\$ 2,000	
Travel	\$ 900	
Postage	\$ 3,000	
Printing	\$ 500	
Equipment Rental	\$ 500	
Audit	\$ 2,500	
Contractual Services	\$ 25,250	
IEPA Water Analysis	\$ 7,500	
Cross Connection Survey	\$ -	
Small Equipment	\$ 4,500	
Water Meters	\$ 6,000	
Reimbursable Expenses	\$ -	
Chemicals	\$ 25,000	
Treatment Salt	\$ 90,000	
Miscellaneous	\$ 250	

	<u>Amount Budgeted</u>	<u>Levy Amount</u>
<u>Maintenance and Repair</u>		
Department Equipment	\$ 6,500	
Vehicle Fuel	\$ 9,000	
Vehicle Labor	\$ 10,500	
Vehicle Parts	\$ -	
Wells	\$ -	
Water Treatment Facility	\$ 18,000	
Well Houses	\$ 11,000	
Water Mains	\$ 15,000	
Service Line Repairs	\$ 3,000	
Reservoirs	\$ 1,000	
Meters	\$ -	
Meters - Radio remote units	\$ -	
Hydrants	\$ 12,000	
<u>Capital Expenditures</u>		
Autos & Trucks	\$ -	
Office furniture	\$ -	
Operating equipment	\$ 6,000	
Water & Sewer System Improve.	\$ -	
Meters - Radio remote units	\$ -	
Capital Improvements	\$ -	
Equipment Replacement & Deprec.	\$ -	
GIS Program	\$ -	
<u>Operating Transfers</u>		
Transfer to General Fund	\$ 30,000	
Transfer to VFF-Capital	\$ -	
<u>TOTAL WATER SERVICES</u>	<u>\$ 924,100</u>	<u>\$ -</u>

WASTEWATER SERVICES

**Amount
Budgeted**

**Levy
Amount**

Personnel Services

Salaries - Full time	\$ 105,000
Salaries - Overtime	\$ 5,000
Salaries - Seasonal	\$ -

Personnel Benefits

Group Insurance	\$ 18,500
IMRF	\$ 14,000
FICA/Medicare	\$ 8,000
Clothing Allowance	\$ 700
Safety Equipment Program	\$ 650
Training	\$ 250
Dues-Memberships	\$ -

Operating Expenditures

Office Supplies	\$ 600
Operating Supplies	\$ 1,500
Telephone	\$ 1,600
Operating Insurance	\$ 11,000
Gas	\$ 2,500
Electric	\$ 20,000
Generator Fuel	\$ 800
Travel	\$ 500
Postage	\$ 3,000
Printing	\$ -
Equipment Rental	\$ 500
Audit	\$ 1,500
Contractual Services	\$ 10,000
Treatment Charges	\$ 605,000
Waste Water Analysis	\$ -
Small Equipment	\$ 3,500
Miscellaneous	\$ -

	<u>Amount Budgeted</u>	<u>Levy Amount</u>
<u>Maintenance and Repairs</u>		
Department Equipment	\$ 3,000	
Gasoline	\$ 9,400	
Vehicle Body - Labor	\$ -	
Vehicle Body - Parts	\$ -	
Vehicle Main. and Repairs - Labor	\$ 5,300	
Vehicle Main. and Repairs - Parts	\$ -	
Meters - Radio Remote Units	\$ -	
Sanitary Sewer	\$ 2,500	
Lift Stations	\$ 16,000	
<u>Capital Expenditures</u>		
Autos & Trucks	\$ -	
Office Furniture	\$ -	
Operating Equipment	\$ -	
Capital Improvements	\$ -	
GIS Program	\$ -	
Equipment Replacement & Deprec.	\$ -	
Admin Fee – East Dundee Agreement	\$ -	
<u>Debt Service</u>		
Sludge Management	\$ 35,502	
Capacity Purchase Debt Service	\$ 106,065	
Heat Exchanger Replacement	\$ 7,387	
Ammonia Removal - IEPA Loan	\$ 6,640	
<u>Operating Transfers</u>		
Transfer to General Fund	\$ 30,000	
Transfer to VF – Capital	\$ -	
<u>TOTAL WASTEWATER SERVICES</u>	<u>\$ 1,035,894</u>	<u>\$ -</u>
<u>TOTAL WATER AND SEWER FUND</u>	<u>\$ 1,959,994</u>	<u>\$ -</u>

MOTOR FUEL TAX FUND

Expenditures

Operating Transfer

**Amount
Budgeted**

\$ 207,000

**Levy
Amount**

TOTAL MOTOR FUEL TAX FUND

\$ 207,000

\$ -

VILLAGE FACILITIES FUND

Expenditures

Operating Transfer - Debt Service

Operating Transfer - IEPA Loan

Utility Capital Expenditures

Downtown Capital Imp. Project

Riverbank Stabilization

Streets & Infrastructure

Parks & Recreational projects

Public Safety Center

Departmental Operating Equipment

Special Service Area #3

Village Improvements

Downtown Parking

\$ 2,798,923

\$ 469,060

\$ 150,000

\$ -

\$ -

\$ -

\$ -

\$ -

\$ -

\$ -

\$ -

\$ -

TOTAL VILLAGE FACILITIES FUND

\$ 3,417,983

\$ -

COMMUNITY DEVELOPMENT FUND

**Amount
Budgeted**

**Levy
Amount**

Expenditures

Village and Community Events	\$ 5,000
Heritage Fest	\$ 55,000
Dickens In Dundee	\$ 3,000
National Night Out	\$ -
Monthly Community Events	\$ -
Land Acquisition	\$ 150,000
Real Estate Tax Expense	\$ 15,000
Property Maintenance	\$ 10,000
Manangement and Related Fees	\$ 12,000
Bank Fees	\$ 250
Transfer to General Fund	\$ 600,000
Transfer to Capital Projects	\$ 100,000
Transfer to Debt Service	\$ 113,532

TOTAL COMMUNITY DEVELOPMENT FUND

\$ 1,063,782

\$ -

DEBT SERVICE FUND

VILLAGE FACILITIES DEBT SERVICE EXPENDITURES

GOB 2007 Principal Retirement	\$ 530,000
GOB 2007 Interest Expense	\$ 302,819
IEPA Loan Repayment	\$ 325,150
IEPA Loan Interest	\$ 143,910
2008 FAB Note - Principal	\$ 1,500,000
2008 FAB Note - Interest Expense	\$ 29,197
2008 FAB Note Principal Retire	\$ 84,335
GOB 2010 Principal Retirement	\$ 370,000
GOB 2010 Interest	\$ 96,104

TOTAL DEBT SERVICE FUND EXPENDITURES

\$ 3,381,515

\$ -

RECAPITULATION

DEPARTMENT EXPENDITURES

General Operation	\$ 8,277,888
Sewer and Water	\$ 1,959,994
Motor Fuel Tax	\$ 207,000
Village Facilities	\$ 3,417,983
Community Development	\$ 1,063,782
Debt Service	\$ 3,381,515
	<u>\$ 18,308,162</u>

TOTAL

AMOUNT TO BE LEVIED

Insurance - Operating (Liability & Workmen's Comp, Group Health)	\$ 575,000
FICA/Medicare	\$ 346,000
Police Pension	\$ 372,294
I.M.R.F.	\$ 174,225
Corporate (Operational)	\$ 952,774
Corporate (Capital)	\$ 550,000
Fire Pension	\$ 195,244
Bonds and Interest	\$ -
TOTAL	<u>\$ 3,165,537</u>

Section Two: That the Village Clerk shall make and file with the County Clerk of said County of Kane, on or before the last Tuesday in December, a duly certified copy of this ordinance and that the amount levied by Section 1 of this Ordinance is required by said Village of West Dundee as aforesaid and extended upon the appropriate tax books for the fiscal year of said Village of West beginning May 01, 2012 and ending April 30, 2013.

Section Three: That if any section, subdivision, or sentence of this Ordinance is for any reason held void or invalid or to be unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance.

Section Four: This Ordinance shall be in full force and effect after its adoption as provided by law.

Adopted by the Board of Trustees of the Village of West Dundee, Kane County, Illinois, approved by the President of said Village this 17th day of December, 2012.

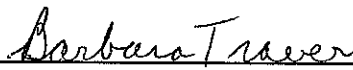
AYES: Trustees Hanley, Yusccka, Voss, Price and Osth

NAYS: None

ABSENT None

ABSTAIN: None

ATTEST:



Barbara Traver – Village Clerk



Larry Keller - Village President

**CERTIFICATION OF PUBLICATION
IN PAMPHLET FORM**

STATE OF ILLINOIS)
 SS
COUNTY OF KANE)

I, Barbara Traver, do hereby certify that I am the duly qualified and acting Village Clerk of the Village of West Dundee, County of Kane and State of Illinois, and as such clerk I am the keeper of the seal, records, files and proceedings of the corporate authorities of said municipality.

I further certify that, as of the date hereof, Ordinance No. 12-27 adopted by the corporate authorities on December 17, 2012, An Ordinance For the Levy and Assessment of Taxes for the Fiscal Year Commencing May 01, 2012 and Ending On April 30, 2013 for the Village of Kane County, Illinois has been duly published in pamphlet form in accordance with § 1-2-4- of the Illinois Municipal Code. The pamphlet form of Ordinance No.12-27 was published, commencing on December 17, 2012, and continuing for at least ten days thereafter.

IN WITNESS WHEREOF, I have hereunto affixed my hand and official seal of the municipality this 17th day of December, 2012.

Barbara Traver
Village Clerk

(SEAL)