

ORDINANCE No. 11-14

TAX LEVY ORDINANCE

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR COMMENCING MAY 01, 2011 AND ENDING ON APRIL 30, 2012 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 18th of April, 2011, pass the Budget for the Village of West Dundee for the fiscal year commencing May 01, 2011 and ending on April 30, 2012, the amount of which is ascertained to be the aggregate sum of Sixteen Million, One Hundred Eleven Thousand, and Six Hundred Ninety-Nine Dollars (\$16,111,699).

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, 2011, and ending on the 30th day of April, 2012, the total sum of **Three Million Dollars and 00 Cents (\$3,000,000)** 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	\$ 30,000	
Salaries - Part-Time	\$ 200	
<u>Personnel Benefits</u>		
IMRF	\$ 200	\$ 300
Social Security	\$ 2,300	\$ 2,800
Training	\$ 200	
Dues and Membership	\$ 4,000	
<u>Operating Expenditures</u>		
Insurance	\$ 3,500	\$ 2,900
Travel	\$ -	
Subscriptions and Publications	\$ 500	
Printing	\$ -	
Contractual Services	\$ -	
Village & Community Events	\$ -	
Donations	\$ 1,000	
Dial-A-Ride Contributions	\$ -	
Miscellaneous	\$ 1,000	
<u>Committees and Commissions</u>		
Planning & Zoning Commission	\$ 2,000	
Park & Redevelopment Commission	\$ -	
Police & Fire Commission	\$ 10,000	
Liquor Control	\$ 1,000	
Appearance Review Commission	\$ 1,500	
 <u>LEGISLATIVE TOTAL</u>	 <u>\$ 57,400</u>	 <u>\$ 6,000</u>

ADMINISTRATIVE SERVICES

	<u>Amount</u> <u>Budgeted</u>	<u>Levy</u> <u>Amount</u>
<u>Personnel Services</u>		
Salaries - Full time	\$ 342,800	
Salaries - Part-Time	\$ 90,000	
Salaries - Seasonal	\$ -	
Salaries - Overtime	\$ -	
<u>Personnel Benefits</u>		
Group Insurance	\$ 59,400	\$ 50,000
IMRF	\$ 51,200	\$ 53,000
FICA/Medicare	\$ 33,000	\$ 32,000
Training	\$ 2,500	
Dues and Membership	\$ 1,800	
<u>Operating Expenditures</u>		
Office Supplies	\$ 4,000	
Operating Supplies	\$ -	
Telephone	\$ 10,500	
Data Transmission	\$ 2,500	
Operating Insurance	\$ 13,000	\$ 3,100
Travel	\$ 11,000	
GIS Program	\$ -	
Subscriptions & Publications	\$ -	
Postage	\$ 5,000	
Printing	\$ 500	
Audit	\$ 16,500	
Actuarial Study Fee	\$ -	
Contractual Services	\$ 47,500	
Newsletter	\$ 1,500	
Miscellaneous	\$ 500	
Special Census	\$ -	
<u>Maintenance and Repair</u>		
Department Equipment	\$ 500	
<u>Capital Expenditures</u>		
Office Equipment	\$ -	
Operating Equipment	\$ -	
Computer Equipment	\$ 25,000	
Computer Equipment Replacement	\$ 20,000	
GIS Program	\$ 15,700	
<u>ADMINISTRATIVE SERVICES TOTAL</u>	<u>\$ 754,400</u>	<u>\$ 138,100</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	\$ 10,000	
Litigation - Wal-Mart	\$ -	
Attorney Fees – Reimbursable	\$ -	
Legal Notice	\$ 2,000	
Recording Fees	\$ 500	

TOTAL LEGAL SERVICES

<u>\$ 51,850</u>	<u>\$ -</u>
-------------------------	--------------------

POLICE SERVICES

	<u>Amount</u> <u>Budgeted</u>	<u>Levy</u> <u>Amount</u>
<u>Personnel Services</u>		
Salaries - Full Time	\$ 146,700	
Salaries - Sworn Officers	\$ 1,561,300	\$ 730,767
Salaries - Part Time	\$ 52,500	
Overtime	\$ 160,000	
<u>Personnel Benefits</u>		
Group Medical & Life	\$ 315,000	\$ 271,000
Police Pension	\$ 425,000	\$ 472,080
IMRF	\$ 17,800	\$ 30,000
FICA/Medicare	\$ 138,000	\$ 149,600
Clothing Allowance	\$ 10,000	
Safety Equipment	\$ 3,400	
Training	\$ 5,600	
Dues and Memberships	\$ 6,480	
<u>Operating Expenditures</u>		
Office Supplies	\$ 3,000	
Operating Supplies	\$ 6,500	
Medical Supplies	\$ 1,500	
Telephone	\$ 13,000	
Insurance	\$ 55,000	\$ 32,500
Travel	\$ 1,500	
Subscriptions and Publications	\$ 400	
Postage	\$ 2,000	

POLICE SERVICES (Cont.)

	<u>Amount</u> <u>Budgeted</u>	<u>Levy</u> <u>Amount</u>
Printing	\$ 3,000	
Equipment Rental	\$ 500	
Quad com	\$ 154,134	
Contractual Services	\$ 13,000	
Small Equipment and Tools	\$ 750	
D.A.R.E. Program	\$ 3,300	
G.R.E.A.T. Program	\$ -	
Miscellaneous	\$ 1,000	
Neighborhood Watch	\$ 750	
C.A.L.F. Program	\$ -	
Firearm Supplies	\$ 3,900	
<u>Maintenance and Repairs</u>		
Equipment	\$ 5,000	
Gasoline	\$ 50,000	
Auto Parts		
Auto Maintenance and Repairs	\$ 43,000	
Fleet Radio	\$ 5,600	
<u>Capital Expenditures</u>		
Autos and Trucks	\$ 59,400	
Office Equipment	\$ 10,000	
Operating Equipment	\$ 1,200	
Firearms	\$ 3,100	
<u>TOTAL POLICE SERVICES</u>	<u>\$ 3,282,314</u>	<u>\$ 1,685,947</u>

FIRE AND INSPECTIONS

	<u>Amount</u> <u>Budgeted</u>	<u>Levy</u> <u>Amount</u>
<u>Personnel Services</u>		
Salaries - Full Time	\$ 14,300	
Salaries - Sworn Fire Officers	\$ 826,400	
Salaries - Paid on Call	\$ 12,000	
Salaries - Part Time	\$ 450,000	
Salaries - Overtime	\$ 55,000	
<u>Personnel Benefits</u>		
Group Medical and Life	\$ 182,000	\$ 215,000
Village Contribution - Fire Pension	\$ 230,971	\$ 207,153
Village Contribution - IMRF	\$ 1,750	\$ 2,000
Village Contribution - FICA/Medicare	\$ 105,000	\$ 110,500
Clothing Allowance	\$ 6,000	
Safety Equipment and Programs	\$ 1,000	
Training	\$ 5,000	
Dues and Membership	\$ 500	
Unemployment Insurance	\$ -	
<u>Operating Expenditures</u>		
Office Supplies	\$ 1,500	
Operating Supplies	\$ 2,500	
Medical Supplies	\$ 7,500	
Telephone	\$ 10,000	
Insurance	\$ 50,000	
Travel	\$ 700	
Subscriptions and Publications	\$ -	
Postage	\$ 500	
Printing	\$ 1,000	
Equipment Rental	\$ -	
Quadcom	\$ 64,800	
Contractual Services	\$ 16,000	
Contractual Services – Plan Review	\$ -	
Small Equipment	\$ 3,500	
Foreign Fire Tax Transfer	\$ -	
<u>Maintenance and Repairs</u>		
Department Equipment	\$ 8,300	
Vehicle Fuel	\$ 14,000	
Generator Fuel	\$ 500	
Automotive Parts	\$ 10,000	
Automotive Maintenance and Repairs	\$ 10,000	
Auto Body	\$ 2,000	
Fleet Radio	\$ 1,000	

	<u>Amount Budgeted</u>	<u>Levy Amount</u>
<u>Capital Expenditures</u>		
Autos and Trucks	\$ -	
Office Equipment	\$ -	
Operating Equipment	\$ 10,000	
Department Equipment	\$ -	
Emergency Operations Center	\$ 6,000	
 <u>TOTAL FIRE AND INSPECTION</u>	 <u>\$ 2,109,721</u>	 <u>\$ 534,653</u>

COMMUNITY DEVELOPMENT DEPARTMENT

	<u>Amount</u> <u>Budgeted</u>	<u>Levy</u> <u>Amount</u>
<u>Personnel Services</u>		
Salaries - Full Time	\$ 208,600	
Salaries - Part-Time	\$ 45,500	
Overtime	\$ -	
<u>Personnel Benefits</u>		
Group Medical and Life Insurance	\$ 35,000	
Village Contribution - IMRF	\$ 31,300	\$ 35,000
Village Contribution - FICA/Medicare	\$ 19,450	\$ 19,300
Uniforms	\$ 350	
Training	\$ 500	
Dues and Memberships	\$ 750	
Unemployment Insurance	\$ -	
<u>Operating Expenditures</u>		
Office Supplies	\$ 1,500	
Telephone	\$ 7,000	
Operating Insurance	\$ 7,500	\$ 500
Travel	\$ 4,300	
Marketing Activites	\$ 5,000	
Subscriptions and Publications	\$ 400	
Postage	\$ 700	
Printing	\$ 600	
Contractual	\$ 6,000	
Plan Review	\$ 5,000	
Miscellaneous	\$ 150	
<u>Maintenance and Repairs</u>		
Department Equipment	\$ 500	
Vehicle Fuel	\$ 1,000	
Automotive Main and Repairs	\$ 1,000	
<u>Capital Expenditures</u>		
Autos and Trucks		
Office Equipment	\$ -	
<u>TOTAL COMMUNITY DEVELOPMENT</u>	<u>\$ 382,100</u>	<u>\$ 54,800</u>

STREET AND BRIDGE SERVICES

	<u>Amount</u> <u>Budgeted</u>	<u>Levy</u> <u>Amount</u>
<u>Personnel Services</u>		
Salaries - Full Time	\$ 225,400	
Salaries - Part Time	\$ -	
Salaries - Seasonal	\$ 8,700	
Overtime	\$ 25,000	
<u>Personnel Benefits</u>		
Group Insurance	\$ 43,000	
IMRF	\$ 30,900	\$ 29,350
FICA/Medicare	\$ 19,800	\$ 16,900
Clothing Allowance	\$ 1,400	
Safety Equipment	\$ 1,400	
Training	\$ 350	
Dues and Memberships	\$ 350	
<u>Operating Expenditures</u>		
Office Supplies	\$ 500	
Operating Supplies	\$ 4,000	
Telephone	\$ 1,800	
Operating Insurance	\$ 40,000	
Electric	\$ 42,000	
Gas	\$ -	
Travel	\$ -	
Subscriptions & Publications	\$ -	
Postage	\$ 500	
Printing	\$ -	
Equipment Rental	\$ -	
Contractual Services	\$ 6,000	
Landfill Disposal Costs	\$ 8,000	
Small Equipment	\$ 3,000	
Snow and Ice Removal	\$ 61,000	
Traffic and Street Signs	\$ 4,500	
Leaf Collection	\$ 10,000	
Scavenger Service	\$ 400,100	\$ 370,000
Recycling	\$ 133,500	\$ 124,000
Miscellaneous	\$ 250	

	<u>Amount</u> <u>Budgeted</u>	<u>Levy</u> <u>Amount</u>
<u>Maintenance and Repairs</u>		
Department Equipment	\$ 20,000	
Vehicle Fuel	\$ 20,000	
Vehicle Repairs - Labors	\$ 27,000	
Vehicle Parts	\$ -	
Radio Repair	\$ -	
Curbs and Sidewalks	\$ 12,500	
Streets	\$ 7,000	
Street Lights	\$ 39,400	
Parkways	\$ 500	
Storm Sewers	\$ 5,000	
<u>Capital Expenditures</u>		
Autos and Trucks	\$ -	
Operating Equipment	\$ 13,000	
Bike Path Construction	\$ -	
Street and Traffic Lights	\$ -	
Street and Road/Bikepath Construction	\$ -	
GIS Program	\$ -	
<u>TOTAL STREET AND BRIDGE</u>	<u>\$ 1,215,850</u>	<u>\$ 540,250</u>

BUILDINGS AND GROUNDS

	<u>Amount</u> <u>Budgeted</u>	<u>Levy</u> <u>Amount</u>
<u>Personnel Services</u>		
Salaries - Full Time	\$ 222,600	
Salaries - Part Time	\$ -	
Salaries - Seasonal	\$ 13,000	
Overtime	\$ 16,000	
<u>Personnel Benefits</u>		
Group Insurance	\$ 42,000	
IMRF	\$ 29,400	\$ 25,350
FICA/Medicare	\$ 19,300	\$ 14,900
Uniforms	\$ 1,600	
Safety Equipment and Programs	\$ 1,600	
Training	\$ -	
<u>Operating Expenditures</u>		
Office Supplies	\$ 500	
Operating Supplies	\$ 11,000	
Janitorial Supplies	\$ 5,000	
Telephone	\$ 1,500	
Operating Insurance	\$ 12,500	
Electricity	\$ 7,000	
Gas	\$ 15,000	
Travel	\$ -	
Printing	\$ -	
Equipment Rental	\$ 1,500	
Contractual Service	\$ 30,000	
Janitorial Service	\$ 17,300	
Small Equipment/Tools/Hardware	\$ 2,000	
Chemicals & Fertilizer	\$ 750	
Forestry	\$ 45,000	
Tree Planting	\$ 15,000	
Miscellaneous	\$ -	
<u>Maintenance and Repair</u>		
Department Equipment	\$ 2,000	
Vehicle Fuel	\$ 10,000	
Vehicle Labor	\$ 6,100	
Vehicle Parts	\$ -	
Buildings & Grounds Improvement	\$ 70,000	

	<u>Amount Budgeted</u>	<u>Levy Amount</u>
<u>Capital Expenditures</u>		
Autos & Trucks	\$ -	
Office Furnishings	\$ -	
Operating Equipment	\$ 7,500	
Bldgs. & Grounds Improvements	\$ -	
 <u>TOTAL BUILDINGS AND GROUNDS</u>	 <u>\$ 605,150</u>	 <u>\$ 40,250</u>
 <u>TOTAL GENERAL OPERATIONS</u>	 <u>\$ 8,458,785</u>	 <u>\$ 3,000,000</u>

Said Amounts Are Hereby Levied:

Insurance – Operating (Liability & Workmen's Comp, Group Health	\$ 575,000
FICA/Medicare	\$ 346,000
Police Pension	\$ 472,080
I.M.R.F.	\$ 175,000
Corporate	\$ 1,224,767
Fire Pension	\$ 207,153
Bonds and Interest	\$ -
TOTAL	\$ 3,000,000

WATER AND SEWER FUND

WATER SERVICES

	<u>Amount</u> <u>Budgeted</u>	<u>Levy</u> <u>Amount</u>
<u>Personnel Services</u>		
Salaries - Part Time	\$ 296,000	
Salaries - Seasonal	\$ -	
Salaries - Overtime	\$ 12,000	
<u>Personnel Benefits</u>		
Group Insurance	\$ 46,000	
IMRF	\$ 36,500	
Social Security	\$ 25,000	
Uniforms	\$ 2,300	
Safety Equipment Program	\$ 2,300	
Training	\$ 2,000	
Dues and Memberships	\$ 700	
<u>Operating Expenditures</u>		
Office Supplies	\$ 1,000	
Operating Supplies	\$ 6,000	
Telephone	\$ 3,600	
Operating Insurance	\$ 12,000	
Electricity	\$ 170,000	
Gas	\$ 9,000	
Generator Fuel	\$ 2,000	
Travel	\$ -	
Postage	\$ 3,000	
Printing	\$ 500	
Equipment Rental	\$ 600	
Audit	\$ 2,500	
Contractual Services	\$ 25,000	
IEPA Water Analysis	\$ 10,000	
Small Equipment	\$ 4,000	
Water Meters	\$ 6,000	
Chemicals	\$ 35,000	
Treatment Salt	\$ 90,000	
Miscellaneous	\$ 250	

	<u>Amount</u> <u>Budgeted</u>	<u>Levy</u> <u>Amount</u>
<u>Maintenance and Repair</u>		
Department Equipment	\$ 6,500	
Vehicle Fuel	\$ 7,500	
Vehicle Labor	\$ 7,400	
Vehicle Parts	\$ -	
Wells	\$ -	
Water Treatment Facility	\$ 10,000	
Well Houses	\$ 1,000	
Water Mains	\$ 15,000	
Service Line Repairs	\$ 3,000	
Reservoirs	\$ 1,000	
Meters	\$ -	
Meters - Radio remote units	\$ -	
Hydrants	\$ 10,000	
<u>Capital Expenditures</u>		
Autos & Trucks	\$ -	
Office furniture	\$ -	
Operating equipment	\$ -	
Water & Sewer System Improve.	\$ -	
Meters - Radio remote units	\$ -	
Capital Improvements	\$ -	
Equipment Replacement & Deprec.	\$ -	
GIS Program	\$ -	
<u>Operating Transfers</u>		
Transfer to General Fund	\$ 15,000	
Transfer to VFF-Capital	\$ -	
<u>TOTAL WATER SERVICES</u>	<u>\$ 879,650</u>	<u>\$ -</u>

WASTEWATER SERVICES

	<u>Amount</u>	<u>Levy</u>
	<u>Budgeted</u>	<u>Amount</u>
<u>Personnel Services</u>		
Salaries - Full time	\$ 99,552	
Salaries - Overtime	\$ 5,000	
Salaries - Seasonal	\$ -	
<u>Personnel Benefits</u>		
Group Insurance	\$ 17,300	
IMRF	\$ 12,300	
FICA/Medicare	\$ 8,200	
Clothing Allowance	\$ 700	
Safety Equipment Program	\$ 700	
Training	\$ 250	
Dues-Memberships	\$ -	
<u>Operating Expenditures</u>		
Office Supplies	\$ 600	
Operating Supplies	\$ 1,500	
Telephone	\$ 1,800	
Operating Insurance	\$ 11,000	
Gas	\$ 2,500	
Electric	\$ 34,000	
Generator Fuel	\$ 800	
Travel	\$ -	
Postage	\$ 2,500	
Printing	\$ -	
Equipment Rental	\$ 500	
Audit	\$ 1,500	
Contractual Services	\$ 17,150	
Treatment Charges	\$ 605,000	
Waste Water Analysis	\$ -	
Small Equipment	\$ 2,500	
Miscellaneous	\$ -	

	<u>Amount Budgeted</u>	<u>Levy Amount</u>
<u>Maintenance and Repairs</u>		
Department Equipment	\$ 3,000	
Gasoline	\$ 7,800	
Vehicle Body - Labor	\$ -	
Vehicle Body - Parts	\$ -	
Vehicle Main. and Repairs - Labor	\$ 5,000	
Vehicle Main. and Repairs - Parts	\$ -	
Meters - Radio Remote Units	\$ -	
Sanitary Sewer	\$ 2,500	
Lift Stations	\$ 10,000	
<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	\$ 15,000	
Transfer to VF – Capital	\$ -	
<u>TOTAL WASTEWATER SERVICES</u>	<u>\$ 1,024,246</u>	<u>\$ -</u>
<u>TOTAL WATER AND SEWER FUND</u>	<u>\$ 1,903,896</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

\$ 1,292,657

Operating Transfer - IEPA Loan

\$ 469,060

Utility Capital Expenditures

\$ 165,000

Downtown Capital Imp. Project

\$ -

Riverbank Stabilization

\$ 20,000

Streets & Infrastructure

\$ 350,000

Parks & Recreational projects

\$ -

Public Safety Center

\$ -

Departmental Operating Equipment

\$ 205,000

Special Service Area #3

\$ -

Village Improvements

\$ -

Downtown Parking

\$ -

TOTAL VILLAGE FACILITIES FUND

\$ 2,501,717

\$ -

COMMUNITY DEVELOPMENT FUND**Amount
Budgeted****Levy
Amount****Expenditures**

Village and Community Events	\$ 5,000
Heritage Fest	\$ 55,000
Dickens In Dundee	\$ 5,000
National Night Out	\$ 6,000
Monthly Community Events	\$ -
Land Acquisition	\$ 150,000
Real Estate Tax Expense	\$ 15,000
Property Maintenance	\$ 8,000
Manangement and Related Fees	\$ 12,000
Bank Fees	\$ 250
Transfer to General Fund	\$ 600,000
Transfer to Debt Service	\$ 213,064

TOTAL COMMUNITY DEVELOPMENT FUND**\$ 1,069,314****\$ -****DEBT SERVICE FUND****VILLAGE FACILITIES DEBT SERVICE EXPENDITURES**

GOB 2002 / 2007 Principal Retirement	\$ 500,000
GOB 2002 Interest Expense	\$ 20,000
GOB 2007 Interest Expense	\$ 302,819
IEPA Loan Principal	\$ 321,136
IEPA Loan Interest	\$ 147,925
2008 FAB Note - Principal	\$ 114,011
2008 FAB Note - Interest	\$ 99,052
GOB 2010 Principal Retirement	\$ 365,000
GOB 2010 Interest	\$ 101,044

TOTAL DEBT SERVICE FUND EXPENDITURES**\$ 1,970,987****\$ -**

RECAPITULATION

DEPARTMENT EXPENDITURES

General Operation	\$ 8,458,785
Sewer and Water	\$ 1,903,896
Motor Fuel Tax	\$ 207,000
Village Facilities	\$ 2,501,717
Community Development	\$ 1,069,314
Debt Service	\$ 1,970,987
	<u>\$ 16,111,699</u>

TOTAL

AMOUNT TO BE LEVIED

Insurance - Operating (Liability & Workmen's Comp, Group Health)	\$ 575,000
FICA/Medicare	\$ 346,000
Police Pension	\$ 472,080
I.M.R.F.	\$ 175,000
Corporate	\$ 1,224,767
Fire Pension	\$ 207,153
Bonds and Interest	\$ -
TOTAL	<u>\$ 3,000,000</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 Dundee beginning May 1, 2011 and ending April 30, 2012.

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 21st day of November, 2011.

AYES: Trustees Voss, Gillam, Price, Osth, Hanley & Yuscka

NAYS: None

ABSENT: None

ABSTAIN: None

ATTEST:

Barbara Traver
Barbara Traver – Village Clerk

Larry Keller
Larry Keller – Village President

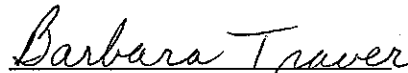
**CERTIFICATION OF PUBLICATION
IN PAMPHLET FORM**

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. 11-14, adopted by the corporate authorities on November 21, 2011, An Ordinance For The Levy and Assessment of Taxes for the Fiscal Year Commencing May 01, 2011 and Ending On April 30, 2012 for the Village of West Dundee, 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.11-14 was published, commencing on November 21, 2011, and continuing for at least ten days thereafter.

IN WITNESS WHEREOF, I have hereunto affixed my hand and official seal of the municipality this 21st day of November, 2011.


Village Clerk

(SEAL)