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**ORDINANCE NO. 2010-O-19**

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**AN ORDINANCE FOR THE LEVY, ASSESSMENT AND COLLECTION  
OF TAXES FOR THE VILLAGE OF WILLOW SPRINGS, COOK COUNTY,  
ILLINOIS, FOR THE FISCAL YEAR BEGINNING ON THE 1<sup>ST</sup> DAY OF  
MAY 2010 AND ENDING ON THE 30<sup>TH</sup> OF APRIL 2011**

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**ALAN NOWACZYK, President  
ADENA BASKOVICH, Clerk**

**GEORGE BARTIK  
MARIO IMBARRATO  
ANNETTE KAPTUR  
KEVIN P. MALONEY  
KATHYRN STANPHILL  
JERRY STRAZZANTE**

**Trustees**

ORDINANCE NO. 2010-O-19

AN ORDINANCE FOR THE LEVY, ASSESSMENT AND COLLECTION  
OF TAXES FOR THE VILLAGE OF WILLOW SPRINGS, COOK COUNTY,  
ILLINOIS, FOR THE FISCAL YEAR BEGINNING ON THE 1<sup>ST</sup> DAY OF  
MAY 2010, AND ENDING ON THE 30<sup>TH</sup> OF APRIL 2011

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BE IT ORDAINED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE  
VILLAGE OF WILLOW SPRINGS, COOK COUNTY, ILLINOIS:

The amount of taxes for the present current fiscal year beginning May 1, 2010, and ending April 30, 2011, for all corporate purposes, inclusive of the sums, if any, necessary to retire general corporate bonds, bonded indebtedness and election costs of the Village of Willow Springs, and interest thereon, and the interest upon unmatured bonds to be levied on all property of the Village of Willow Springs, including railroads, as the same are assessed and equalized for State and County purposes of the said year, be and the same are hereby fixed at **TWO MILLION TWO HUNDRED FIFTY THREE THOUSAND ONE HUNDRED EIGHT AND 00/100THS DOLLARS (\$2,253,108.00)** and the same is hereby accordingly levied upon all property in said Village of Willow Springs, Cook County, Illinois, subject to taxation as aforesaid.

That the said sum of **TWO MILLION TWO HUNDRED FIFTY THREE THOUSAND ONE HUNDRED EIGHT AND 00/100THS DOLLARS (\$2,253,108.00)**, being taxes to be levied for the fiscal year as described in Sections I, II and III of this Ordinance shall, when received, be used for the purpose of paying the following items for each of which an appropriation has heretofore been made in the Annual Budget Ordinance passed by the Village President and Board of Trustees of the Village of Willow Springs on the 10<sup>th</sup> day of June, 2010, as Ordinance 2010-O-14 and published by order of the Village President and Board of Trustees of the Village of Willow Springs, Cook County, Illinois, in pamphlet form, as required by law, and is now on file in the Office of the Village Clerk of said Village of Willow Springs.

Village of Willow Springs  
Fiscal Year Ending April 30, 2011

Section I GENERAL CORPORATE FUND

That the following sums or as much thereof as may be authorized by law, be and the same hereby levied for the Corporate Purposes of the Village of Willow Springs, Cook County, Illinois, as herein specified and set forth for the fiscal year beginning on the first day of May 2010 and ending on the 30th day of April 2011:

ACCOUNT NO.	ACCOUNT DESCRIPTION	AMOUNT APPRO- PRIATED	Amount to be raised from other sources	2010 TAX LEVY
10 51 10 111	PRESIDENT	\$ 3,000	3,000	
10 51 10 112	LIQUOR CONTROL COMMISSIONER	200	200	
10 51 10 113	TRUSTEES	14,400	4,400	10,000
10 51 10 114	VILLAGE CLERK / COLLECTOR	38,405	3,405	35,000
10 51 10 115	VILLAGE ADMINISTRATOR	56,027	6,027	50,000
10 51 10 116	PLAN COMMISSION MEMBERS	2,000	2,000	
10 51 10 118	BUILDING COMMISSIONER	35,000	35,000	
10 51 10 119	FINANCIAL DIR/TREASURER	49,000	4,000	45,000
10 51 10 133	OFFICE CLERICAL	13,600	13,600	
10 51 10 134	CLERICAL PART TIME/ OT	10,540	10,540	
10 51 10 181	HEALTH INSURANCE	323,823	33,823	290,000
10 51 10 182	SOCIAL SECURITY / MEDICARE	16,996	16,996	
10 51 10 183	ILLINOIS MUNICIPAL RETIREMENT	13,043	13,043	
10 51 20 206	LEGAL FEES REIMBURSABLE	\$ 16,000	16,000	
10 51 20 207	ENGINEERING SVS- REIMBURSABLE	12,000	12,000	
10 51 20 208	BUILDING INSPECTOR	25,000	25,000	
10 51 20 209	ELECTRICAL INSPECTOR	5,150	5,150	
10 51 20 210	PLUMBING INSPECTOR	5,150	5,150	
10 51 20 211	ELEVATOR INSPECTOR	1,500	1,500	
10 51 20 213	LEGAL FEES	150,000	50,000	100,000
10 51 20 214	ENGINEERING SERVICES	50,000	10,000	40,000
10 51 20 215	IT CONSULTING	10,000	10,000	
10 51 20 216	AUDIT AND ACCOUNTING SERVICES	55,000	35,000	20,000
10 51 20 219	PROFESSIONAL SERVICES	12,000	12,000	
10 51 20 222	LOBBYIST	30,000	30,000	
10 51 20 223	CONTRACTED HEALTH INSPECTIONS	3,000	3,000	
10-51-20-224	MUNICIPAL OFFENSE SYSTEM	6,000	6,000	
10 51 20 230	SERVICE AGREEMENTS	6,000	6,000	
10 51 20 232	MAINTENANCE OF EQUIPMENT	3,000	3,000	
10 51 20 233	MAINTENANCE OF VEHICLES	500	500	
10 51 20 241	POSTAGE	8,000	8,000	
10 51 20 242	TELEPHONE	55,000	35,000	20,000
10 51 20 243	PUBLISHING	7,000	7,000	
10 51 20 244	PRINTING	18,000	18,000	
10 51 20 245	PUBLICATIONS	1,500	1,500	
10 51 20 251	DUES	11,000	11,000	
10 51 20 252	TRAVEL EXPENSES	2,000	2,000	
10 51 20 253	TRAINING	1,500	1,500	
10 51 20 254	SEMINARS AND MEETINGS	3,000	3,000	
10 51 20 255	CODIFICATION	9,000	9,000	
10 51 20 256	CONFERENCES	1,000	1,000	

10 51 20 260	INSURANCE DEDUCTIBLE	15,000	15,000	
10-51-20-264	UNEMPLOYMENT INSURANCE	80,000	80,000	
10 51 20 266	GENERAL LIABILITY INSURANCE	104,729	64,729	40,000
10 51 20 267	INSURANCE-WORKMAN'S' COMP	117,676	67,676	50,000
10 51 20 291	BANK FEES	1,980	1,980	
10 51 20 292	PROFESSIONAL OUT OF POCKET	500	500	
10 51 20 301	CONTINGENT LIABILITIES - Police	75,965	75,965	
10 51 30 311	BUILDING SUPPLIES	2,750	2,750	
10 51 30 312	SUPPLIES FOR EQUIPMENT	500	500	
10 51 30 319	MISC SUPPLIES	3,000	3,000	
10 51 30 321	OFFICE SUPPLIES	5,000	5,000	
10 51 30 325	FUEL	3,000	3,000	
10 51 30 410	DONATIONS	1,000	1,000	
10 51 30 416	EVENTS	5,000	5,000	
10 51 30 418	PARK COMM. PROGRAMS	5,000	5,000	
10-51-30-419	CAR SHOW EXPENSES	15,000	15,000	
10 61 10 120	PUBLIC WORKS DIRECTOR	12,850	12,850	
10 61 10 135	P W MAINTENANCE WORKERS	43,500	43,500	
10 61 10 136	FOREMAN	500	500	
10 61 10 137	OVERTIME	8,000	8,000	
10 61 10 138	PART TIME MAINTENANCE WORKER MECHANIC	12,000	12,000	-
10 61 10 182	SOCIAL SECURITY/MEDICARE	5,900	5,900	
10 61 10 183	IMRF	4,100	4,100	
10 61 20 214	ENGINEERING SERVICES	2,000	2,000	
10 61 20 227	UNIFORM RENTAL	1,250	1,250	
10 61 20 232	MAINTENANCE SVS - EQUIPMENT	2,000	2,000	
10 61 20 233	MAINTENANCE SERVICES - VEHICLES	10,000	10,000	
10 61 20 234	STREET MAINTENANCE	2,000	2,000	
10 61 20 240	PHYSICALS/DRUG TESTING	500	500	
10 61 20 253	TRAINING	2,500	2,500	
10 61 20 255	SAFETY	500	500	
10 61 30 225	CLOTHING GEAR	700	700	
10 61 30 227	UNIFORM ALLOWANCE	250	250	
10 61 30 314	SUPPLIES - STREET MAINTENANCE	1,000	1,000	
10 61 30 322	OPERATING SUPPLIES	2,500	2,500	
10 61 30 325	FUEL	5,550	5,550	
10 61 30 410	RENTAL OF EQUIPMENT	1,000	1,000	
10 61 30 415	MISCELLANEOUS	500	500	
10 63 20 221	UTILITIES - BUILDINGS	22,000	22,000	
10 63 20 231	MAINTENANCE SERVICES - BUILDING	5,000	5,000	
10 63 20 238	JANITORIAL SERVICES	20,000	20,000	
10 63 20 285	OTHER CONTRACTUAL SERVICES	500	500	
10 63 30 311	MAINTENANCE SUPPLIES - BUILDINGS	14,000	14,000	
10 63 30 415	MISCELLANEOUS	500	500	
10-66-50-219	LINE OF CREDIT INTEREST	37,500	37,500	
10-66-50-350	TRANSFER TO DEBT SERVICE FUNDS	194,988	194,988	
TOTAL GENERAL CORPORATE APPROPRIATED		\$ 1,933,022		
TOTAL TO BE RAISED BY OTHER FUNDS			\$ 1,233,022	
TOTAL TO BE FUNDED BY TAX LEVY				\$ 700,000

**Section II POLICE PROTECTION**

That there is hereby levied for the purpose of paying costs and expenses of Police Protection in the Village of Willow Springs, Cook County, Illinois, for the fiscal year beginning on the first day of May 2010 and ending on the 30th day of April 2011:

<u>ACCOUNT NO.</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT APPRO- PRIATED</u>	<u>Amount to be raised from other sources</u>	<u>2010 TAX LEVY</u>
10 56 10 121	CHIEF	\$ 82,400	82,400	
10 56 10 123	SERGEANTS	264,576	264,576	
10 56 10 125	CORPORALS	61,163	61,163	
10 56 10 131	POLICE OFFICERS	692,712	192,712	500,000
10 56 10 133	RADIO OPERATORS	184,065	137,065	47,000
10 56 10 134	CROSSING GUARDS	16,480	16,480	
10 56 10 136	CLERICAL	78,258	78,258	
10 56 10 137	PART-TIME RADIO DISPATCHER	25,000	25,000	
10 56 10 138	PART-TIME POLICE OFFICERS	85,000	85,000	
10 56 10 139	OVERTIME POLICE OFFICERS	55,000	55,000	
10 56 10 140	OVERTIME RADIO DISPATCHER	7,500	7,500	
10 56 10 142	DEA OVERTIME	25,000	25,000	
10-56-10-143	MECHANIC	32,250	32,250	
10 56 10 182	SOCIAL SECURITY / MEDICARE	123,200	123,200	
10 56 10 183	IMRF	7,000	7,000	
10 56 10 186	UNIFORMS ALLOWANCE	17,000	17,000	
10 56 10 188	HOLIDAY PAY	45,000	45,000	
10 56 10 189	SICK/VACATION BUY BACK	13,500	13,500	
10 56 20 232	MAINTENANCE OF EQUIPMENT	9,000	9,000	
10 56 20 233	MAINTENANCE OF VEHICLES	25,000	25,000	
10 56 20 241	POSTAGE	2,500	2,500	
10 56 20 244	PRINTING	3,500	3,500	
10 56 20 245	NETWORK 10	10,000	10,000	
10 56 20 251	DUES	2,000	2,000	
10 56 20 252	TRAVEL EXPENSES	500	500	
10 56 20 253	TRAINING	9,000	9,000	
10 56 20 254	SEMINARS AND MEETINGS	800	800	
10 56 20 255	PUBLICATIONS	1,000	1,000	
10 56 20 256	TESTING	2,000	2,000	
10 56 20 260	ANIMAL CONTROL	300	300	
10 56 20 270	PUBLIC INFORMATION	1,000	1,000	
10 56 20 275	CONSULTANTS	7,500	7,500	
10 56 20 280	COMMISSION TESTING	7,500	7,500	
10 56 30 313	VEHICLES SUPPLIES	5,000	5,000	
10 56 30 321	OFFICE SUPPLIES	5,000	5,000	
10 56 30 322	OPERATING SUPPLIES	11,000	11,000	
10 56 30 325	FUEL	70,000	70,000	
10 56 30 328	PRISONER MEALS	750	750	
10 56 30 330	MISCELLANEOUS	2,000	2,000	
<b>TOTAL POLICE PROTECTION APPROPRIATED</b>		<b>\$ 1,990,454</b>		
<b>TOTAL TO BE RAISED BY OTHER FUNDS</b>			<b>\$ 1,443,454</b>	
<b>TOTAL TO BE FUNDED BY TAX LEVY</b>				<b>\$ 547,000</b>

**Section III FIRE PROTECTION**

That there is hereby levied for the purpose of paying costs and expenses of Fire Protection in the Village of Willow Springs, Cook County, Illinois, for the fiscal year beginning on the first day of May 2010 and ending on the 30th day of April 2011:

<u>ACCOUNT NO.</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT APPROPRIATED</u>	<u>Amount to be raised from other sources</u>	<u>2010 TAX LEVY</u>
10 57 10 121	FIRE CHIEF	\$ 71,070	4,070	67,000
10 57 10 132	FIREFIGHTERS	488,803	88,803	400,000
10 57 10 182	SOCIAL SECURITY MEDICARE	42,830	20,830	22,000
10 57 10 187	UNIFORM ALLOWANCE	3,000	3,000	
10 57 10 188	GEAR	5,000	5,000	
10 57 20 230	SERVICE CONTRACTS	13,000	13,000	
10 57 20 232	MAINTENANCE OF EQUIPMENT	3,000	3,000	
10 57 20 233	MAINTENANCE OF VEHICLES	2,000	2,000	
10 57 20 235	DISPATCH	12,000	12,000	
10 57 20 241	POSTAGE	200	200	
10 57 20 251	DUES	500	500	
10 57 20 252	TRAVEL EXPENSES	500	500	
10 57 20 253	TRAINING	1,900	1,900	
10 57 20 254	SEMINAR AND MEETINGS	500	500	
10 57 20 255	PUBLICATIONS	250	250	
10 57 20 260	MEDICALS	2,500	2,500	
10 57 20 292	HAZ MAT/MABAS	8,800	8,800	
10 57 30 312	MAINTENANCE SUPPLIES - EQUIP	5,000	5,000	
10 57 30 313	MAINTENANCE SUPPLIES- VEHICLES	6,000	6,000	
10 57 30 321	OFFICE SUPPLIES	1,500	1,500	
10 57 30 322	OPERATING SUPPLIES	500	500	
	Foreign Fire Ins Expenses	6,000	6,000	
10 57 30 325	FUEL	8,000	8,000	
10 57 30 330	FIRE PREVENTION	1,000	1,000	
<b>TOTAL FIRE PROTECTION APPROPRIATED</b>		<b>\$ 683,853</b>		
<b>TOTAL TO BE RAISED BY OTHER FUNDS</b>			<b>\$ 194,853</b>	
<b>TOTAL TO BE FUNDED BY TAX LEVY</b>				<b>\$ 489,000</b>

**Section IV PENSION OBLIGATIONS**

That there is hereby levied for the purpose of paying costs and expenses of Pension Obligations in the Village of Willow Springs, Cook County, Illinois, for the fiscal year beginning on the first day of May 2010 and ending on the 30th day of April 2011:

<u>ACCOUNT NO.</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT APPROPRIATED</u>	<u>Amount to be raised from other sources</u>	<u>2010 TAX LEVY</u>
10 56 10 255	POLICE PENSION PAYMENT	107,000	-	107,000
10 57 10 190	FIRE PENSION PAYMENT	54,000	-	54,000

TOTAL PENSION OBLIGATION APPROPRIATED	\$ 161,000		
TOTAL TO BE RAISED BY OTHER FUNDS		\$ -	
TOTAL TO BE FUNDED BY TAX LEVY			\$ 161,000

**Section V DEBT SERVICE REQUIREMENTS**

That there is hereby levied for the purpose of paying costs and expenses of Bond Obligations in the Village of Willow Springs, Cook County, Illinois, as required by bond ordinances

OUTSTANDING BOND ISSUES	Required levy per bond obligations	Amount to be raised from other sources	2010 TAX LEVY
<b>DEBT SERVICE FUNDS:</b>			
BOND SERIES 2002A - TIF	\$ 93,553	93,553	ABATE
BOND SERIES 2004B - TIF	257,260	257,260	ABATE
BOND SERIES 2006 - TIF	459,183	459,183	ABATE
BOND SERIES 2008A	117,173		117,173
BOND SERIES 2008B	272,025	100,000	172,025
BOND SERIES 2008C	66,910		66,910
BOND SERIES 2009A	224,875	224,875	ABATE
BOND SERIES 2009B	174,400	174,400	ABATE
<b>DEBT SERVICE FUNDS</b>	<b>\$ 1,665,378</b>		
<b>TOTAL TO BE RAISED BY OTHER FUNDS</b>		<b>\$ 1,309,271</b>	
<b>TOTAL TO BE FUNDED BY TAX LEVY</b>			<b>\$ 356,108</b>

**RECAPITULATION**

ACCOUNT DESCRIPTION	AMOUNT APPROPRIATED	Amount to be raised from other sources	2010 TAX LEVY
I GENERAL CORPORATE	\$ 1,933,022	1,233,022	700,000
II POLICE PROTECTION	1,990,454	1,443,454	547,000
III FIRE PROTECTION	683,853	194,853	489,000
IV PENSION OBLIGATIONS		-	
POLICE PENSION	107,000		107,000
FIRE PENSION	54,000		54,000
V DEBT SERVICE FUNDS	1,665,378	1,309,271	356,108
<b>TOTAL APPROPRIATED</b>	<b>\$ 6,433,706</b>		
<b>TOTAL TO BE RAISED BY OTHER FUNDS</b>		<b>\$ 4,180,600</b>	
<b>TOTAL TO BE FUNDED BY TAX LEVY</b>			<b>\$ 2,253,108</b>

**SECTION VI**

That the Village Clerk of the Village of Willow Springs be, and she is hereby directed to file forthwith a certified copy of this Ordinance with the County Clerk of Cook County, Illinois, for the purpose of having extended tax levied under the terms hereof to enable the proper authorities to collect the same when extended.

**SECTION VII**

This Ordinance shall become and be effective immediately upon its passage approval and publication in the manner provided by law. It is ordered that publication of this Ordinance be made by duplication thereof in pamphlet form, said pamphlets to be deposited in the office of the Village Clerk of the Village of Willow Springs for general distribution.

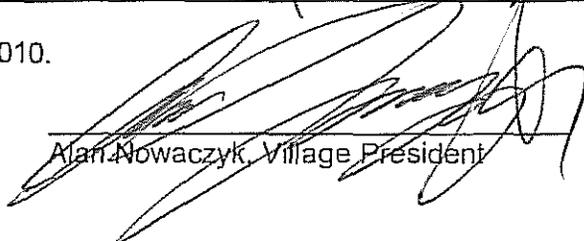
PASSED this 9<sup>th</sup> day of December, 2010.

  
\_\_\_\_\_  
Village Clerk

ADOPTED this 9<sup>th</sup> day of December, 2010, pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Bartik	✓			✓
Imbarrato	✓			✓
Kaptur	✓			✓
Maloney	✓			✓
Stanphill	✓			✓
Strazzante	✓			✓
(Mayor Nowaczyk)				✓
TOTAL	6	0	0	7

APPROVED this 9<sup>th</sup> day of December, 2010.

  
\_\_\_\_\_  
Alan Nowaczyk, Village President

ATTEST:

  
\_\_\_\_\_  
Adena Baskovich, Village Clerk

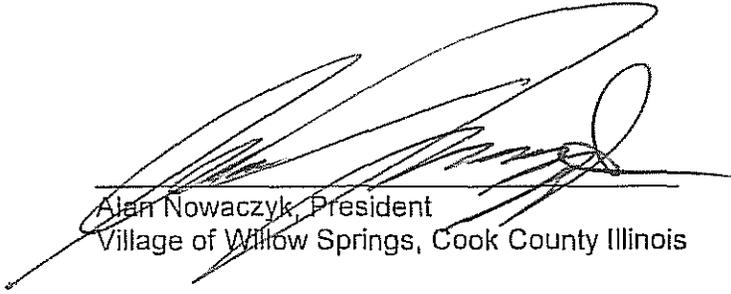


**TRUTH IN TAXATION  
CERTIFICATE OF COMPLIANCE**

I, Alan Nowaczyk, hereby certify that I am the presiding officer of the Village of Willow Springs, and as such presiding officer, I certify that the Levy Ordinance, a copy of which is attached, was adopted pursuant to, and in all respects in compliance with the provisions of the Illinois Property Tax Code - Truth in Taxation Law, 35 ILCS 200/18-60 through 18-85 (2002).

This certificate applies to the 2010 levy.

Dated: December 9, 2010

  
Alan Nowaczyk, President  
Village of Willow Springs, Cook County Illinois