

Village of Carbon Cliff

**ORDINANCE NO. 2020-25**

AN ORDINANCE PROVIDING FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2020, AND ENDING DECEMBER 31, 2020, OF THE VILLAGE OF CARBON CLIFF, COUNTY OF ROCK ISLAND AND STATE OF ILLINOIS.

ADOPTED  
December 1, 2020

**Prepared By And Return To:**

Village of Carbon Cliff  
1001 Mansur Avenue  
Carbon Cliff, IL 61239



Village of Carbon Cliff

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AN ORDINANCE PROVIDING FOR THE LEVY AND ASSESSMENT OF TAXES  
FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2020,  
AND ENDING DECEMBER 31, 2020,  
OF THE VILLAGE OF CARBON CLIFF,  
COUNTY OF ROCK ISLAND AND STATE OF ILLINOIS.

**BE IT ORDAINED** by the President and Board of Trustees of the Village of Carbon Cliff, Illinois,  
as follows:

**SECTION ONE:** That the amount hereinafter set forth, or so much thereof as may be authorized by law, and the same are hereby levied upon all properties subject to taxation within the Village of Carbon Cliff as that property is assessed and equalized for the current year, and for such purposes as General Corporate, Police Protection, Garbage Disposal, and Street Lighting Taxes for the fiscal year of the Village of Carbon Cliff, Illinois, commencing on the 1<sup>st</sup> day of January 2020, and ending on the 31<sup>st</sup> day of December 2020.

**SECTION TWO:** That the amount levied for each object and purpose is placed in a separate column under the heading “Amount to be Raised by Tax Levy,” which appears over same being as follows, to wit:

	TOTAL BUDGET	AMOUNT RECEIVED FROM OTHER SOURCES	AMOUNT TO BE RAISED BY TAX LEVY
<b>ADMINISTRATION 16-11</b>			
421 SALARIES - FULL TIME	\$ 78,436.71	\$ -	\$ -
422 SALARIES - PART TIME	\$ 11,116.24	\$ -	\$ -
424 SALARIES - VACATION PAY	\$ 50,832.32	\$ -	\$ -
430 SALARIES - ELECTED	\$ 20,220.00	\$ -	\$ -
451 HEALTH INSURANCE	\$ 56,300.00	\$ -	\$ -
453 UNEMPLOYMENT INSURANCE	\$ 4,042.00	\$ -	\$ -
461 SOCIAL SECURITY CONTRIBUTIONS	\$ 11,000.00	\$ -	\$ -
462 MEDICARE CONTRIBUTIONS	\$ 2,750.00	\$ -	\$ -
463 ILLINOIS MUNICIPAL RETIREMENT FUND (IMRF)	\$ 23,500.00	\$ -	\$ -
512 MAINTENANCE SERVICE / EQUIPMENT	\$ 2,000.00	\$ -	\$ -
531 ACCOUNTING SERVICE	\$ 7,200.00	\$ -	\$ -
532 ENGINEERING SERVICE	\$ 6,000.00	\$ -	\$ -
533 LEGAL SERVICE	\$ 22,500.00	\$ -	\$ -
534 MEDICAL SERVICES	\$ 500.00	\$ -	\$ -
549 OTHER PROFESSIONAL SERVICES	\$ 20,000.00	\$ -	\$ -
551 POSTAGE	\$ 1,200.00	\$ -	\$ -
553 PUBLISHING	\$ 3,000.00	\$ -	\$ -
554 PRINTING	\$ 550.00	\$ -	\$ -
561 DUES	\$ 2,500.00	\$ -	\$ -
562 TRAVEL EXPENSES	\$ 7,500.00	\$ -	\$ -
563 TRAINING	\$ 3,500.00	\$ -	\$ -
565 PUBLICATIONS	\$ 300.00	\$ -	\$ -
593 RISK MANAGEMENT CONTRIBUTIONS	\$ 35,000.00	\$ -	\$ -
594 RENTALS	\$ 500.00	\$ -	\$ -
612 MAINTENANCE SUPPLIES / EQUIPMENT	\$ 1,320.00	\$ -	\$ -
651 OFFICE SUPPLIES	\$ 850.00	\$ -	\$ -
652 OPERATING SUPPLIES	\$ 2,750.00	\$ -	\$ -
684 MICROCOMPUTER APPLICATION / SYSTEM SOFTWARE	\$ 5,000.00	\$ -	\$ -
830 EQUIPMENT	\$ 3,500.00	\$ -	\$ -
911 COMMUNITY RELATIONS	\$ 1,750.00	\$ -	\$ -
929 MISCELLANEOUS EXPENSES	\$ 550.00	\$ -	\$ -
934 REIMBURSEMENT	\$ 250.00	\$ -	\$ -
953 INTERGOVERNMENTAL AGREEMENT	\$ 1,000.00	\$ -	\$ -
995 LOAN PAYMENT - I.O.T.	\$ 70,000.00	\$ -	\$ -
9963 I.O.T. - GARBAGE PROPERTY TAX	\$ 15,200.00	\$ -	\$ -
9964 I.O.T. - CAPITAL RESERVE FUND - CORP GENERAL	\$ 24,000.00	\$ -	\$ -
9965 I.O.T. - CAPITAL RESERVE FUND - PUBLIC SAFETY	\$ 7,200.00	\$ -	\$ -
9966 I.O.T. - CAPITAL RESERVE FUND - STORMWATER	\$ 12,000.00	\$ -	\$ -
996 I.O.T. - FLOOD	\$ -	\$ -	\$ -
TOTAL .....	\$ 515,817.27	\$ -	\$ 146,301.00
<b>TOTAL ADMINISTRATION.....</b>	<b>\$ 515,817.27</b>	<b>\$ (369,516.27)</b>	<b>\$ 146,301.00</b>

<b>POLICE 16-21</b>			
552 TELEPHONE	\$ 3,500.00	\$ -	\$ -
554 PRINTING	\$ 50.00	\$ -	\$ -
651 OFFICE SUPPLIES	\$ 75.00	\$ -	\$ -
652 OPERATING SUPPLIES	\$ 750.00	\$ -	\$ -
830 EQUIPMENT	\$ 4,000.00	\$ -	\$ -
911 COMMUNITY RELATIONS	\$ 2,100.00	\$ -	\$ -
929 MISCELLANEOUS EXPENSES	\$ 100.00	\$ -	\$ -
953 INTERGOVERNMENTAL AGREEMENT	\$ 175,000.00	\$ -	\$ -
9531 INTERGOVERNMENTAL AGREEMENT EXTRA PATROL	\$ 12,200.00	\$ -	\$ -
TOTAL .....	\$ 197,775.00	\$ -	\$ 23,765.00
<b>TOTAL POLICE.....</b>	<b>\$ 197,775.00</b>	<b>\$ (174,010.00)</b>	<b>\$ 23,765.00</b>

**GARBAGE 86-00**

421 SALARIES - FULL TIME	\$ 12,500.00	\$ -	\$ -
424 SALARIES - VACATION PAY	\$ 725.00	\$ -	\$ -
451 HEALTH INSURANCE	\$ 3,250.00	\$ -	\$ -
453 UNEMPLOYMENT INSURANCE	\$ 350.00	\$ -	\$ -
461 SOCIAL SECURITY CONTRIBUTION	\$ 850.00	\$ -	\$ -
462 MEDICARE CONTRIBUTION	\$ 200.00	\$ -	\$ -
463 RETIREMENT CONTRIBUTION	\$ 1,800.00	\$ -	\$ -
512 MAINTENANCE SERVICE / EQUIPMENT	\$ 250.00	\$ -	\$ -
531 ACCOUNTING SERVICES	\$ 1,000.00	\$ -	\$ -
5311 ACCOUNTING SERVICE FEE FOR CREDIT CARDS (EPAY)	\$ 1,000.00	\$ -	\$ -
533 LEGAL SERVICE	\$ 1,000.00	\$ -	\$ -
549 OTHER PROFESSIONAL SERVICES	\$ 500.00	\$ -	\$ -
551 POSTAGE	\$ 2,250.00	\$ -	\$ -
552 TELEPHONE	\$ 700.00	\$ -	\$ -
553 PUBLISHING	\$ 200.00	\$ -	\$ -
554 PRINTING	\$ 350.00	\$ -	\$ -
562 TRAVEL EXPENSES	\$ 250.00	\$ -	\$ -
573 GARBAGE DISPOSAL	\$ 75,000.00	\$ -	\$ -
5731 GARBAGE DISPOSAL - RECYCLING	\$ 2,500.00	\$ -	\$ -
5732 GARBAGE DISPOSAL - DELIVERY OF RECYCLING CARTS	\$ 500.00	\$ -	\$ -
5791 YARD WASTE DISPOSAL	\$ 850.00	\$ -	\$ -
5792 BULK ITEM DISPOSAL	\$ 1,800.00	\$ -	\$ -
593 RISK MANAGEMENT CONTRIBUTION	\$ 650.00	\$ -	\$ -
612 MAINTENANCE SUPPLIES / EQUIPMENT	\$ 350.00	\$ -	\$ -
651 OFFICE SUPPLIES	\$ 350.00	\$ -	\$ -
652 OPERATING SUPPLIES	\$ 3,000.00	\$ -	\$ -
684 MICRO COMPUTER APPLICATION SOFTWARE	\$ 3,000.00	\$ -	\$ -
830 EQUIPMENT	\$ 1,800.00	\$ -	\$ -
929 MISCELLANEOUS EXPENSES	\$ 650.00	\$ -	\$ -
934 REIMBURSEMENT	\$ 150.00	\$ -	\$ -
<b>TOTAL GARBAGE.....</b>	<b>\$ 117,775.00</b>	<b>\$ (101,812.00)</b>	<b>\$ 15,963.00</b>

**STREETS 16-41**

572 STREET LIGHTING	\$ 20,000.00	\$ -	\$ -
TOTAL .....	\$ 20,000.00	\$ -	\$ -
<b>TOTAL STREETS.....</b>	<b>\$ 20,000.00</b>	<b>\$ (4,037.00)</b>	<b>\$ 15,963.00</b>

**GRAND TOTAL.....**

<b>\$ 851,367.27</b>	<b>\$ (649,375.27)</b>	<b>\$ 201,992.00</b>
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**TAX LEVY SUMMARY**

General Corporate Tax	\$ 146,301.00
Police Protection Tax	\$ 23,765.00
Street Lighting Tax	\$ 15,963.00
Garbage Disposal Tax	\$ 15,963.00

**TOTAL:**

<b>\$ 201,992.00</b>
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**SECTION THREE:** That the total amount of Two Hundred and One Thousand Nine Hundred Ninety-Two Dollars and zero cents (\$201,992.00) ascertained above, be and is hereby levied and assessed on all property subject to taxation within the Village of Carbon Cliff according to the value of said property as assessed and equalized for state and county purposes for the current year.

**SECTION FOUR:** This Levy Ordinance is adopted pursuant to the procedures set forth in the Illinois Municipal Code.

**SECTION FIVE:** That there is hereby certified to the County Clerk of Rock Island County, Illinois, the several sums above, constituting said total amount, and the total amount of Two Hundred and One Thousand Nine Hundred Ninety-Two Dollars and zero cents (\$201,992.00), which total amount the Village of Carbon Cliff requires to be raised by taxation for the current fiscal year of the Village, and the Village Clerk of the Village is hereby ordered and directed to file with the County Clerk of the County on or before the time required by law, a certified copy of this Ordinance.

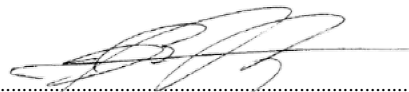
**SECTION SIX:** If any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance.

**SECTION SEVEN:** This ordinance shall be in full force and effect from and after its passage and approval, as provided by law.

**ADOPTED** by the Board of Trustees of the Village of Carbon Cliff, Illinois, this 1st day of December 2020, pursuant to a roll call vote as follows:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>
Todd Cantrell	x	_____	_____
Keith Curry	x	_____	_____
Robert Dreher	x	_____	_____
Leevon Harris	x	_____	_____
Alma Neels	x	_____	_____
Larry Scott	x	_____	_____
<b>Ayes:</b>	<b>6</b>	<b>Nays:</b>	<b>0</b>
	_____	<b>Absent:</b>	<b>1</b>
	_____		_____

**APPROVED** by the President of the Board of Trustees of the Village of Carbon Cliff this 1st day of December 2020.



Bill Hintz, Village President



Carly Neblung, Village Clerk



Published in pamphlet form by authority of the Board of Trustees of the Village of Carbon Cliff, Rock Island County, Illinois, this 2nd day of December 2020.