

STATE OF ILLINOIS)
)
) SS
COUNTY OF ROCK ISLAND)

CERTIFICATE

I, Karen L. Hopkins, Village Clerk of the Village of Carbon Cliff, Illinois, keeper of all records HEREBY CERTIFY that the attached Ordinance No. 09-30, “An Ordinance Adopting Providing For The Levy And Assessment Of Taxes For The Fiscal Year Beginning January 1, 2010, And Ending December 31, 2010, Of The Village Of Carbon Cliff, County Of Rock Island And State Of Illinois”, is a true copy of said Ordinance as adopted by the President, and Board of Trustees of the Village of Carbon Cliff, Illinois, on the 15th day of December, 2009.

Dated this 22nd day of December, 2009.

Karen L. Hopkins

Karen L. Hopkins, Village Clerk
Village of Carbon Cliff, Illinois



STATE OF ILLINOIS)
)
) SS
COUNTY OF ROCK ISLAND)

CERTIFICATE

I, Karen L. Hopkins, certify that I am the duly appointed and acting municipal clerk of the Village of Carbon Cliff, Rock Island County, Illinois.

I further certify that on December 15, 2009, the corporate Authorities of such municipality passed and approved Ordinance No. 09-30, entitled, “An Ordinance Providing For The Levy And Assessment Of Taxes For The Fiscal Year Beginning January 1, 2010, And Ending December 31, 2010, Of The Village Of Carbon Cliff, County Of Rock Island And State Of Illinois.”, Adopted December 15, 2009, which provides by its terms that it should be published in pamphlet form.

The pamphlet form of Ordinance No. 09-30, including the Ordinance and cover sheet thereof, was prepared, and a copy of such Ordinance was posted in the municipal building, commencing on December 22, 2009 and continuing for at least ten days thereafter. Copies of such Ordinance were also available for public inspection upon request in the office of the municipal clerk.

Dated at Carbon Cliff, Illinois, this 22nd day of December 2009.

Karen L. Hopkins

Karen L. Hopkins, Municipal Clerk



(SEAL)

VILLAGE OF
CARBON CLIFF
Tax Levy
Jan. 1 – Dec. 31
Assessed in 2009
payable 2010

ORDINANCE No. 09-30

APPROVED 12/15/09

**VILLAGE OF CARBON CLIFF
ORDINANCE NO. 09-30**

AN ORDINANCE PROVIDING FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2010, AND ENDING DECEMBER 31, 2010, 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 setforth, or so much thereof as may be authorized by law, and the same are hereby levied upon all property 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, Fire Protection, Audit, Insurance and Tort Judgements Tax, Garbage Disposal, Street Lighting, Medicare Taxes, Social Security Taxes and IMRF Taxes for the fiscal year of the Village of Carbon Cliff, Illinois, commencing on the 1st day of January 2010, and ending on the 31st day of December 2010.

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:

GENERAL FUND	TOTAL BUDGET	AMOUNT TO BE RECEIVED FROM OTHER SOURCES	AMOUNT TO BE RAISED BY TAX LEVY
<u>ADMINISTRATION 16-11</u>			
PERSONNEL			
421 SALARIES - FULL TIME	\$ 84,450.00	\$ -	
422 SALARIES - PART TIME	\$ 15,650.00	\$ -	
424 SALARIES - VACATION	\$ 3,250.00	\$ -	
426 INSPECTOR SALARIES	\$ -	\$ -	
430 SALARIES - ELECTED	\$ 20,220.00	\$ -	
451 HEALTH INSURANCE	\$ 57,975.00	\$ -	
TOTAL	\$ 181,545.00	\$ -	\$ -

	TOTAL BUDGET	AMOUNT TO BE RECEIVED FROM OTHER SOURCES	AMOUNT TO BE RAISED BY TAX LEVY
CONTRACTUAL SERVICES			
512 MAINTENANCE SERVICE / EQUIPMENT	\$ 650.00	\$ -	
531 ACCOUNTING SERVICE	\$ 350.00	\$ -	
532 ENGINEERING SERVICE	\$ -	\$ -	
533 LEGAL SERVICE	\$ 10,000.00	\$ -	
534 MEDICAL SERVICES	\$ 150.00	\$ -	
537 DATA PROCESSING SERVICE	\$ 200.00	\$ -	
549 OTHER PROFESSIONAL SERVICES	\$ 8,200.00	\$ -	
551 POSTAGE	\$ 1,750.00	\$ -	
553 PUBLISHING	\$ 850.00	\$ -	
554 PRINTING	\$ 300.00	\$ -	
561 DUES	\$ 1,750.00	\$ -	
562 TRAVEL EXPENSES	\$ 7,000.00	\$ -	
563 TRAINING	\$ 1,750.00	\$ -	
565 PUBLICATIONS	\$ 350.00	\$ -	
592 GENERAL INSURANCE	\$ 800.00	\$ -	
594 RENTALS	\$ 25.00	\$ -	
TOTAL	\$ 34,125.00	\$ -	\$ -

COMMODITIES

612 MAINTENANCE SUPPLIES / EQUIPMENT	\$ 1,250.00	\$ -	
651 OFFICE SUPPLIES	\$ 600.00	\$ -	
652 OPERATING SUPPLIES	\$ 1,500.00	\$ -	
684 MICRO COMPUTER SYSTEM	\$ 1,350.00	\$ -	
TOTAL	\$ 4,700.00	\$ -	\$ -

CAPITOL OUTLAY

830 EQUIPMENT	\$ 17,500.00	\$ -	
TOTAL	\$ 17,500.00	\$ -	\$ -

	TOTAL BUDGET	AMOUNT TO BE RECEIVED FROM OTHER SOURCES	AMOUNT TO BE RAISED BY TAX LEVY
OTHER EXPENDITURES			
911 COMMUNITY RELATIONS	\$ 700.00	\$ -	
929 MISCELLANEOUS EXPENSES	\$ 300.00	\$ -	
934 REIMBURSEMENTS	\$ 1,000.00	\$ -	
995 LOAN REPAYMENT	\$ -	\$ -	
996 INTERFUND OPERATING TRANS. TIF I - SALES TAX	\$ -	\$ -	
9961 I.O.T. - T.I.F. I SALES TAX	\$ -	\$ -	
9962 I.O.T. - T.I.F. II SALES TAX	\$ 35,000.00	\$ -	
9963 I.O.T. - GARBAGE PROPERTY TAX	\$ 7,725.00	\$ -	
9964 I.O.T. - CAPITAL RESERVE FUND	\$ 13,860.00	\$ -	
9965 I.O.T. - AUDIT TAX	\$ 103.00	\$ -	
9966 I.O.T. - SOCIAL SECURITY / MEDICARE TAX	\$ 760.00	\$ -	
9967 I.O.T. - UNEMPLOYMENT TAX	\$ 57.00	\$ -	
999 I.O.T. - CENTENNIAL FUND	\$ -	\$ -	
TOTAL	<u>\$ 59,505.00</u>	<u>\$ -</u>	<u>\$ -</u>
TOTAL ADMINISTRATION.....	<u>\$ 297,375.00</u>	<u>\$ 260,614.00</u>	<u>\$ 36,761.00</u>

POLICE 16-21

PERSONNEL

421 SALARIES - FULL TIME	\$ -	\$ -	
422 SALERIES - PART TIME	\$ 8,100.00	\$ -	
423 SALARIES -OVERTIME/COMP.	\$ -	\$ -	
424 SALARIES - VACATION PAY	\$ -	\$ -	
426 SALARIES - SICK BANK	\$ -	\$ -	
451 HEALTH INSURANCE	\$ -	\$ -	
471 UNIFORM ALLOWANCE	\$ -	\$ -	
TOTAL	<u>\$ 8,100.00</u>	<u>\$ -</u>	<u>\$ -</u>

	TOTAL BUDGET	AMOUNT TO BE RECEIVED FROM OTHER SOURCES	AMOUNT TO BE RAISED BY TAX LEVY
CONTRACTUAL SERVICES			
512 MAINTENANCE SERVICE / EQUIPMENT	\$ -	\$ -	
513 MAINTENANCE SERVICE / VEHICLE	\$ -	\$ -	
552 MAINTENANCE SERVICE / EQUIPMENT	\$ -	\$ -	
533 LEGAL SERVICES	\$ -	\$ -	
534 MEDICAL SERVICES	\$ -	\$ -	
549 OTHER PROFESSIONAL SERVICES	\$ -	\$ -	
551 POSTAGE	\$ -	\$ -	
552 TELEPHONE	\$ 1,350.00	\$ -	
554 PRINTING	\$ 20.00	\$ -	
556 DISPATCHING	\$ -	\$ -	
561 DUES	\$ -	\$ -	
562 TRAVEL EXPENSES	\$ 900.00	\$ -	
563 TRAINING	\$ -	\$ -	
564 TUITION REIMBURSEMENT	\$ -	\$ -	
565 PUBLICATIONS	\$ -	\$ -	
594 RENTALS	\$ -	\$ -	
TOTAL	\$ 2,270.00	\$ -	\$ -
COMMODITIES			
612 MAINTENANCE SUPPLIES / EQUIPMENT	\$ 100.00	\$ -	
613 MAINTENANCE SUPPLIES / VEHICLE	\$ -	\$ -	
651 OFFICE SUPPLIES	\$ 100.00	\$ -	
652 OPERATING SUPPLIES	\$ 75.00	\$ -	
655 AUTOMOTIVE FUEL/OIL	\$ -	\$ -	
684 MICRO/COMPUTER APPLICATION	\$ -	\$ -	
TOTAL	\$ 275.00	\$ -	\$ -
DEBT SERVICE			
740 CONTRACT PAYMENT	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ -	\$ -
CAPITOL OUTLAY			
830 EQUIPMENT	\$ -	\$ -	
840 VEHICLES	\$ -	\$ -	
TOTAL	\$ -	\$ -	\$ -

	TOTAL BUDGET	AMOUNT TO BE RECEIVED FROM OTHER SOURCES	AMOUNT TO BE RAISED BY TAX LEVY
OTHER EXPENDITURES			
911 COMMUNITY RELATIONS	\$ 1,000.00	\$ -	
929 MISCELLANEOUS EXPENSES	\$ 100.00	\$ -	
953 INTERGOVERNMENTAL AGREEMENT	\$ 127,890.00	\$ -	
TOTAL	<u>\$ 128,990.00</u>	<u>\$ -</u>	<u>\$ -</u>
TOTAL POLICE.....	<u>\$ 139,635.00</u>	<u>\$ 128,606.00</u>	<u>\$ 11,029.00</u>

FIRE 16-22

PERSONNEL

421 SALARIES - FULL TIME	\$ -	\$ -	
422 SALARIES - PART TIME	\$ 3,550.00	\$ -	
424 SALARIES - VACATION PAY	\$ -	\$ -	
425 SALARIES - VOLUNTEER	\$ 8,320.00	\$ -	
471 UNIFORM ALLOWANCE	\$ 300.00	\$ -	
TOTAL	<u>\$ 12,170.00</u>	<u>\$ -</u>	<u>\$ -</u>

CONTRACTUAL SERVICES

511 MAINTENANCE SERVICE / BUILDING	\$ 1,250.00	\$ -	
512 MAINTENANCE SERVICE / EQUIPMENT	\$ 8,500.00	\$ -	
513 MAINTENANCE SERVICE / VEHICLE	\$ 3,000.00	\$ -	
532 ENGINEERING SERVICE	\$ -	\$ -	
534 MEDICAL SUPPLIES	\$ 100.00	\$ -	
535 ARCHITECT SERVICE	\$ -	\$ -	
549 OTHER PROFESSIONAL SERVICES	\$ 150.00	\$ -	
552 TELEPHONE	\$ 540.00	\$ -	
554 PRINTING	\$ 125.00	\$ -	
556 DISPATCHING	\$ 1,615.00	\$ -	
561 DUES	\$ 400.00	\$ -	
562 TRAVEL EXPENSES	\$ 3,000.00	\$ -	
563 TRAINING	\$ 1,500.00	\$ -	
565 PUBLICATIONS	\$ 55.00	\$ -	
571 UTILITIES	\$ 3,150.00	\$ -	
594 RENTALS	\$ 50.00	\$ -	
TOTAL	<u>\$ 23,435.00</u>	<u>\$ -</u>	<u>\$ -</u>

	TOTAL BUDGET	AMOUNT TO BE RECEIVED FROM OTHER SOURCES	AMOUNT TO BE RAISED BY TAX LEVY
COMMODITIES			
611 MAINTENANCE SUPPLIES / BUILDING	\$ 100.00	\$ -	
612 MAINTENANCE SUPPLIES / EQUIPMENT	\$ 700.00	\$ -	
613 MAINTENANCE SUPPLIES / VEHICLE	\$ 500.00	\$ -	
617 MAINTENANCE SUPPLIES / GROUNDS	\$ 375.00	\$ -	
651 OFFICE SUPPLIES	\$ 50.00	\$ -	
652 OPERATING SUPPLIES	\$ 3,000.00	\$ -	
653 SMALL TOOLS	\$ 500.00	\$ -	
654 JANITORIAL SUPPLIES	\$ 30.00	\$ -	
655 AUTOMOTIVE FUEL/OIL	\$ 1,500.00	\$ -	
684 MICROCOMPUTER APPLICATION SOFTWARE	\$ 360.00	\$ -	
TOTAL	\$ 7,115.00	\$ -	\$ -
DEBT SERVICE			
710 PRINCIPAL PAYMENT	\$ 16,255.00	\$ -	
720 INTEREST EXPENSE	\$ 4,520.00	\$ -	
TOTAL	\$ 20,775.00		
CAPITOL OUTLAY			
820 BUILDING	\$ -	\$ -	
830 EQUIPMENT	\$ 4,230.00	\$ -	
840 VEHICLE	\$ -	\$ -	
TOTAL	\$ 4,230.00	\$ -	\$ -
OTHER EXPENSES			
911 COMMUNITY RELATIONS	\$ 2,000.00	\$ -	
929 MISCELLANEOUS EXPENSES	\$ 150.00	\$ -	
9964 I.O.T. - CAPITAL RESERVE FUND	\$ 17,640.00	\$ -	
TOTAL	\$ 19,790.00	\$ -	\$ -
TOTAL FIRE.....	\$ 87,515.00	\$ 76,976.00	\$ 10,539.00

BUDGET	BE RECEIVED FROM OTHER SOURCES	BE RAISED BY TAX LEVY
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STREETS 16-41

PERSONNEL

421 SALARIES - FULL TIME	\$ 39,625.00	\$ -	
422 SALARIES - PART TIME	\$ 1,580.00	\$ -	
423 SALARIES - OVERTIME / COMP.	\$ 4,255.00	\$ -	
424 SALARIES - VACATION PAY	\$ 1,485.00	\$ -	
471 UNIFORM ALLOWANCE	\$ 275.00	\$ -	
TOTAL	\$ 47,220.00	\$ -	\$ -

CONTRACTUAL SERVICES

512 MAINTENANCE SERVICE / EQUIPMENT	\$ 750.00	\$ -	
513 MAINTENANCE SERVICE / VEHICLE	\$ 5,000.00	\$ -	
514 MAINTENANCE SERVICE / STREET	\$ 5,000.00	\$ -	
516 MAINTENANCE SERVICE / SNOW REMOVAL	\$ 1,000.00	\$ -	
532 ENGINEERING SERVICE	\$ 500.00	\$ -	
549 OTHER PROFESSIONAL SERVICES	\$ 250.00	\$ -	
562 TRAVEL EXPENSES	\$ 250.00	\$ -	
563 TRAINING	\$ -	\$ -	
565 PUBLICATIONS	\$ -	\$ -	
572 STREET LIGHTING	\$ 16,250.00	\$ -	\$ 7,352.00
594 RENTALS	\$ 75.00	\$ -	
TOTAL	\$ 29,075.00	\$ -	\$ 7,352.00

COMMODITIES

612 MAINTENANCE SUPPLIES / EQUIPMENT	\$ 1,200.00	\$ -	
613 MAINTENANCE SUPPLIES / VEHICLE	\$ 500.00	\$ -	
614 MAINTENANCE SUPPLIES / STREETS	\$ 4,500.00	\$ -	
616 MAINTENANCE SUPPLIES / SNOW REMOVAL	\$ 20,000.00	\$ -	
652 OPERATING SUPPLIES	\$ 3,000.00	\$ -	
653 SMALL TOOLS	\$ 75.00	\$ -	
655 AUTOMOTIVE FUEL/OIL	\$ 5,000.00	\$ -	
TOTAL	\$ 34,275.00	\$ -	\$ -

DEBT SERVICE

710 PRINCIPAL PAYMENT	\$ -	\$ -	
720 INTEREST EXPENSE	\$ -	\$ -	
TOTAL	\$ -	\$ -	\$ -

CAPITOL OUTLAY

830 EQUIPMENT	\$ 2,280.00	\$ -	
840 VEHICLE	\$ 53,685.00	\$ -	
TOTAL	\$ 55,965.00	\$ -	\$ -

	TOTAL BUDGET	AMOUNT TO BE RECEIVED FROM OTHER SOURCES	AMOUNT TO BE RAISED BY TAX LEVY
OTHER EXPENDITURES			
929 MISCELLANEOUS EXPENSES	\$ -	\$ -	
953 INTERGOVERNMENTAL AGREEMENT	\$ -	\$ -	
TOTAL	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
TOTAL STREETS.....	<u>\$ 166,535.00</u>	<u>\$ 159,183.00</u>	<u>\$ 7,352.00</u>

BUILDING & GROUNDS 16-46

PERSONNEL

421 SALARIES - FULL TIME	\$ 23,135.00	\$ -	
422 SALARIES - PART TIME	\$ 1,975.00	\$ -	
424 SALARIES - VACATION PAY	\$ 890.00	\$ -	
471 UNIFORMS	\$ 165.00	\$ -	
TOTAL	<u>\$ 26,165.00</u>	<u>\$ -</u>	<u>\$ -</u>

CONTRACTUAL SERVICES

511 MAINTENANCE SERVICE / BUILDING	\$ 3,500.00	\$ -	
512 MAINTENANCE SERVICE / EQUIPMENT	\$ 750.00	\$ -	
513 MAINTENANCE SERVICE / VEHICLE	\$ 50.00	\$ -	
517 MAINTENANCE SERVICE GROUNDS	\$ 2,700.00	\$ -	
532 ENGINE SERVICE	\$ -	\$ -	
535 ARCHITECT SERVICE	\$ -	\$ -	
549 OTHER PROFESSIONAL SERVICES	\$ 4,000.00	\$ -	
552 TELEPHONE	\$ 4,000.00	\$ -	
571 UTILITIES	\$ 5,250.00	\$ -	
574 LANDFILL CHARGES	\$ 1,500.00	\$ -	
594 RENTALS	\$ 925.00	\$ -	
TOTAL	<u>\$ 22,675.00</u>	<u>\$ -</u>	<u>\$ -</u>

	TOTAL BUDGET	AMOUNT TO BE RECEIVED FROM OTHER SOURCES	AMOUNT TO BE RAISED BY TAX LEVY
COMMODITIES			
611 MAINTENANCE SUPPLIES / BUILDING	\$ 600.00	\$ -	
612 MAINTENANCE SUPPLIES / EQUIPMENT	\$ 250.00	\$ -	
613 MAINTENANCE SUPPLIES / VEHICLE	\$ 75.00	\$ -	
617 MAINTENANCE SUPPLIES / GROUNDS	\$ 175.00	\$ -	
652 OPERATING SUPPLIES	\$ 2,200.00	\$ -	
653 SMALL TOOLS	\$ 700.00	\$ -	
654 JANITORIAL SUPPLIES	\$ 150.00	\$ -	
655 AUTOMOTIVE FUEL / OIL	\$ 300.00	\$ -	
TOTAL	\$ 4,450.00	\$ -	\$ -
CAPITAL OUTLAY			
830 EQUIPMENT	\$ 3,750.00	\$ -	
TOTAL	\$ 3,750.00	\$ 3,750.00	\$ -
OTHER EXPENSES			
929 MISCELLANEOUS EXPENSES	\$ 100.00	\$ -	
TOTAL	\$ 100.00	\$ -	\$ -
TOTAL BUILDING & GROUNDS.....	\$ 57,140.00	\$ 57,140.00	\$ -
<u>GRAND ILLINOIS BIKE TRAIL 16-51</u>			
CONTRACTURAL SERVICES			
532 ENGINEERING SERVICE	\$ 29,645.00	\$ -	\$ -
810 LAND PURCHASE	\$ -	\$ -	
TOTAL	\$ 29,645.00	\$ -	\$ -
TOTAL GRAND ILLINOIS BIKE TRAIL.....	\$ 29,645.00	\$ 29,645.00	\$ -

	TOTAL BUDGET	AMOUNT TO BE RECEIVED FROM OTHER SOURCES	AMOUNT TO BE RAISED BY TAX LEVY
PARKS 16-52			
421 SALARIES - FULL TIME	\$ 8,995.00	\$ -	
422 SALARIES - PART TIME	\$ 1,975.00	\$ -	
424 SALARIES - VACATION PAY	\$ 350.00	\$ -	
471 UNIFORM ALLOWANCE	\$ 65.00	\$ -	
TOTAL	\$ 11,385.00	\$ -	\$ -

CONTRACTUAL SERVICES

511 MAINTENANCE SERVICE / BUILDING	\$ 250.00	\$ -	
512 MAINTENANCE SERVICE / EQUIPMENT	\$ 300.00	\$ -	
513 MAINTENANCE SERVICE / VEHICLE	\$ -	\$ -	
517 MAINTENANCE SERVICE / GROUNDS	\$ 300.00	\$ -	
571 UTILITIES	\$ 1,005.00	\$ -	
594 RENTALS	\$ 1,000.00	\$ -	
TOTAL	\$ 2,855.00	\$ -	\$ -

COMMODITIES

611 MAINTENANCE SUPPLIES / BUILDING	\$ 75.00	\$ -	
612 MAINTENANCE SUPPLIES / EQUIPMENT	\$ 500.00	\$ -	
613 MAINTENANCE SUPPLIES / VEHICLE	\$ -	\$ -	
617 MAINTENANCE SUPPLIES / GROUNDS	\$ 2,200.00	\$ -	
652 OPERATING SUPPLIES	\$ 750.00	\$ -	
653 SMALL TOOLS	\$ 25.00	\$ -	
655 AUTOMOTIVE FUEL/OIL	\$ 300.00	\$ -	
TOTAL	\$ 3,850.00	\$ -	\$ -

CAPITOL OUTLAY

830 EQUIPMENT	\$ 3,750.00	\$ -	
TOTAL	\$ 3,750.00	\$ -	\$ -

	TOTAL BUDGET	AMOUNT TO BE RECEIVED FROM OTHER SOURCES	AMOUNT TO BE RAISED BY TAX LEVY
OTHER EXPENDITURES			
911 COMMUNITY RELATIONS	\$ 1,500.00	\$ -	\$ -
929 MISCELLANEOUS EXPENSES	\$ 50.00	\$ -	\$ -
953 INTERGOVERNMENTAL AGREEMENT	\$ -	\$ -	\$ -
TOTAL	\$ 1,550.00	\$ -	\$ -
TOTAL PARKS.....	\$ 23,390.00	\$ 23,390.00	\$ -

BROWNFIELD 16-62

CONTRACTUAL SERVICES

532 ENGINEERING	\$ -	\$ -	\$ -
538 TESTING	\$ -	\$ -	\$ -
549 OTHER PROFESSIONAL SERV	\$ -	\$ -	\$ -
562 OPERATING SUPPLIES	\$ -	\$ -	\$ -
594 RENTAL LEASE	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ -	\$ -

OTHER EXPENDITURES

934 REIMBURSEMENT	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ -	\$ -

TOTAL BROWNFIELD.....	\$ -	\$ -	\$ -
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TOTAL GENERAL FUND.....	\$ 801,235.00	\$ 735,554.00	\$ 65,681.00
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REF: General Corporate Tax (65 ILCS 5/8-3-1)	\$ 36,761.00
REF: Police Protection Tax (65 ILCS 5/11-1-3)	\$ 11,029.00
REF: Fire Protection Tax (65 ILCS 5/11-7-1)	\$ 10,539.00
REF: Street Lighting Tax (65 ILCS 5/11-80-5)	\$ 7,352.00

	TOTAL BUDGET	AMOUNT TO BE RECEIVED FROM OTHER SOURCES	AMOUNT TO BE RAISED BY TAX LEVY
<u>AUDIT FUND 26-00</u>			
CONTRACTUAL SERVICES			
531 ACCOUNTING SERVICE	\$ 3,479.00	\$ -	\$ 3,479.00
TOTAL	<u>\$ 3,479.00</u>	<u>\$ -</u>	<u>\$ 3,479.00</u>
OTHER EXPENDITURES			
995 INTERFUND LOAN PAYMENT	\$ -	\$ -	
TOTAL	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
TOTAL AUDIT FUND.....	<u>\$ 3,479.00</u>	<u>\$ -</u>	<u>\$ 3,479.00</u>
REF: Municipal Auditing Tax (65 ILCS 5/8-8-8)	\$ 3,479.00		

<u>SOCIAL SECURITY FUND 36-00</u>			
PERSONNEL			
461 SOCIAL SECURITY CONTRIBUTION	\$ 14,125.00	\$ 962.00	\$ 13,163.00
462 MEDICARE CONTRIBUTION	\$ 3,305.00	\$ 45.00	\$ 3,260.00
TOTAL	<u>\$ 17,430.00</u>	<u>\$ 1,007.00</u>	<u>\$ 16,423.00</u>
TOTAL SOCIAL SECURITY FUND.....	<u>\$ 17,430.00</u>	<u>\$ 1,007.00</u>	<u>\$ 16,423.00</u>
REF: Social Security Tax (40 ILCS 5/21-110)	\$ 13,163.00		
REF: Medicare Tax (40 ILCS 5/21-110.1)	\$ 3,260.00		

<u>INSURANCE FUND 46-00</u>			
PERSONNEL			
453 UNEMPLOYMENT INSURANCE	\$ 510.00	\$ -	\$ 510.00
TOTAL	<u>\$ 510.00</u>	<u>\$ -</u>	<u>\$ 510.00</u>

	TOTAL BUDGET	AMOUNT TO BE RECEIVED FROM OTHER SOURCES	AMOUNT TO BE RAISED BY TAX LEVY
CONTRACTUAL SERVICES			
593 RISK MANAGEMENT CONTRIBUTION	\$ 17,525.00	\$ 315.00	\$ 17,210.00
TOTAL	\$ 17,525.00	\$ 315.00	\$ 17,210.00
TOTAL INSURANCE FUND.....	\$ 18,035.00	\$ 315.00	\$ 17,720.00
REF: Insurance and Tort Judgments Tax (745 ILCS 10/9-107)	\$ 17,720.00		

WATER FUND 56-00

PERSONNEL

421 SALARIES - FULL TIME	\$ 33,150.00	\$ -	
422 SALARIES - PART TIME	\$ 7,815.00	\$ -	
423 SALARIES - OVERTIME / COMP.	\$ 4,255.00	\$ -	
424 SALARIES - VACATION PAY	\$ 1,275.00	\$ -	
451 HEALTH INSURANCE	\$ 14,675.00	\$ -	
453 UNEMPLOYMENT INSURANCE	\$ 65.00	\$ -	
461 SOCIAL SECURITY CONTRIBUTION	\$ 2,885.00	\$ -	
462 MEDICARE CONTRIBUTION	\$ 675.00	\$ -	
463 RETIREMENT CONTRIBUTION	\$ 5,910.00	\$ -	
471 UNIFORM ALLOWANCE	\$ 125.00	\$ -	
TOTAL	\$ 70,830.00	\$ -	\$ -

	TOTAL BUDGET	AMOUNT TO BE RECEIVED FROM OTHER SOURCES	AMOUNT TO BE RAISED BY TAX LEVY
CONTRACTUAL SERVICES			
511 MAINTENANCE SERVICE / BUILDING	\$ 1,000.00	\$ -	
512 MAINTENANCE SERVICE / EQUIPMENT	\$ 750.00	\$ -	
513 MAINTENANCE SERVICE / VEHICLE	\$ 100.00	\$ -	
515 MAINTENANCE SERVICE / UTILITY SYSTEM	\$ 63,000.00	\$ -	
531 ACCOUNTING SERVICES	\$ 1,312.00	\$ -	
532 ENGINEERING SERVICE	\$ 7,500.00	\$ -	
533 LEGAL SERVICE	\$ 1,000.00	\$ -	
537 DATA PROCESSING SERVICE	\$ 100.00	\$ -	
538 WATER TESTING	\$ 5,500.00	\$ -	
549 OTHER PROFESSIONAL SERVICES	\$ 1,900.00	\$ -	
551 POSTAGE	\$ 2,000.00	\$ -	
552 TELEPHONE	\$ 2,800.00	\$ -	
553 PUBLISHING	\$ 75.00	\$ -	
554 PRINTING	\$ 325.00	\$ -	
561 DUES	\$ 500.00	\$ -	
562 TRAVEL EXPENSES	\$ 2,000.00	\$ -	
563 TRAINING	\$ 950.00	\$ -	
570 SERVICE CHARGES (J.U.L.I.E.)	\$ 150.00	\$ -	
571 UTILITIES	\$ 17,000.00	\$ -	
575 WATER PURCHASES	\$ 10,000.00	\$ -	
593 RISK MANAGEMENT CONTRIBUTION	\$ 5,880.00	\$ -	
594 RENTALS	\$ 50.00	\$ -	
TOTAL	\$ 123,892.00	\$ -	\$ -

COMMODITIES

611 MAINTENANCE SUPPLIES / BUILDING	\$ 150.00	\$ -	
612 MAINTENANCE SUPPLIES / EQUIPMENT	\$ 1,800.00	\$ -	
613 MAINTENANCE SUPPLIES / VEHICLE	\$ 100.00	\$ -	
615 MAINTENANCE SUPPLIES / UTILITY SYSTEM	\$ 2,000.00	\$ -	
651 OFFICE SUPPLIES	\$ 150.00	\$ -	
652 OPERATING SUPPLIES	\$ 10,000.00	\$ -	
653 SMALL TOOLS	\$ 800.00	\$ -	
655 AUTOMOTIVE FUEL/OIL	\$ 1,200.00	\$ -	
656 CHEMICAL	\$ 6,000.00	\$ -	
684 MICRO COMPUTER APPLICATION SOFTWARE	\$ 700.00	\$ -	
TOTAL	\$ 22,900.00	\$ -	\$ -

	BUDGET	BE RECEIVED FROM OTHER SOURCES	BE RAISED BY TAX LEVY
DEBT SERVICE			
725 PLEDGED REVENUES	\$ -	\$ -	
740 CONTRACT PAYMENT WATER	\$ 4,750.00	\$ -	
TOTAL	<u>\$ 4,750.00</u>	<u>\$ -</u>	<u>\$ -</u>
CAPITOL OUTLAY			
830 EQUIPMENT	\$ 5,500.00	\$ -	
840 VEHICLE	\$ -	\$ -	
850 UTILITY SYSTEM	\$ -	\$ -	
TOTAL	<u>\$ 5,500.00</u>	<u>\$ -</u>	<u>\$ -</u>
OTHER EXPENSES			
911 COMMUNITY RELATIONS	\$ -	\$ -	
929 MISCELLANEOUS EXPENSES	\$ 100.00	\$ -	
934 REIMBURSEMENTS	\$ 400.00	\$ -	
953 IGA - SOUTH WATER TREATMENT PROJECT	\$ 15,750.00	\$ -	
996 I.O.T.	\$ -	\$ -	
9964 I.O.T. - CAPITAL RESERVE FUND	\$ 17,640.00	\$ -	
TOTAL	<u>\$ 33,890.00</u>	<u>\$ -</u>	<u>\$ -</u>
CUSTOMER DEPOSITS			
936 WATER BILL DEPOSITS RETURNS	\$ 1,750.00	\$ -	
TOTAL	<u>\$ 1,750.00</u>	<u>\$ -</u>	<u>\$ -</u>
TOTAL WATER FUND.....	<u>\$ 263,512.00</u>	<u>\$ 263,512.00</u>	<u>\$ -</u>

	BUDGET	BE RECEIVED FROM OTHER SOURCES	BE RAISED BY TAX LEVY
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SEWER FUND 76-00

PERSONNEL

421 SALARIES - FULL TIME	\$ 33,150.00	\$ -	
422 SALARIES - PART TIME	\$ 1,970.00	\$ -	
424 SALARIES - VACATION PAY	\$ 1,275.00	\$ -	
451 HEALTH INSURANCE	\$ 14,675.00	\$ -	
453 UNEMPLOYMENT INSURANCE	\$ 65.00	\$ -	
461 SOCIAL SECURITY CONTRIBUTION	\$ 2,260.00	\$ -	
462 MEDICARE CONTRIBUTION	\$ 530.00	\$ -	
463 RETIREMENT CONTRIBUTION	\$ 4,575.00	\$ -	
471 UNIFORM ALLOWANCE	\$ 125.00	\$ -	
TOTAL	\$ 58,625.00	\$ -	\$ -

CONTRACTUAL SERVICES

512 MAINTENANCE SERVICE / EQUIPMENT	\$ 4,800.00	\$ -	
513 MAINTENANCE SERVICE / VEHICLE	\$ 100.00	\$ -	
515 MAINTENANCE SERVICE / UTILITY SYSTEM	\$ 20,000.00	\$ -	
517 MAINTENANCE SERVICE / GROUNDS	\$ 1,175.00	\$ -	
531 ACCOUNTING SERVICE	\$ 1,312.00	\$ -	
532 ENGINEERING SERVICE	\$ 500.00	\$ -	
533 LEGAL SERVICE	\$ 2,000.00	\$ -	
537 DATA PROCESSING SERVICE	\$ 100.00	\$ -	
549 OTHER PROFESSIONAL SERVICES	\$ 2,300.00	\$ -	
551 POSTAGE	\$ 800.00	\$ -	
552 TELEPHONE	\$ 1,700.00	\$ -	
553 PUBLISHING	\$ 75.00	\$ -	
554 PRINTING	\$ 150.00	\$ -	
561 DUES	\$ 150.00	\$ -	
562 TRAVEL EXPENSES	\$ 150.00	\$ -	
563 TRAINING	\$ 20.00	\$ -	
570 SERVICE CHARGES (J.U.L.I.E.)	\$ 150.00	\$ -	
571 UTILITIES	\$ 1,285.00	\$ -	
578 SEWER CHARGES	\$ 260,225.00	\$ -	
593 RISK MANAGEMENT CONTRIBUTION	\$ 5,425.00	\$ -	
594 RENTALS	\$ 25.00	\$ -	
TOTAL	\$ 302,442.00	\$ -	\$ -

	BUDGET	BE RECEIVED FROM OTHER SOURCES	BE RAISED BY TAX LEVY
COMMODITIES			
612 MAINTENANCE SUPPLIES / EQUIPMENT	\$ 1,250.00	\$ -	
613 MAINTENANCE SUPPLIES / VEHICLE	\$ 100.00	\$ -	
615 MAINTENANCE SUPPLIES / UTILITY SYSTEM	\$ 5,000.00	\$ -	
617 MAINTENANCE SUPPLIES / GROUNDS	\$ 500.00	\$ -	
651 OFFICE SUPPLIES	\$ 125.00	\$ -	
652 OPERATING SUPPLIES	\$ 2,325.00	\$ -	
653 SMALL TOOLS	\$ 100.00	\$ -	
655 AUTOMOTIVE FUEL/OIL	\$ 1,200.00	\$ -	
684 MICRO COMPUTER APPLICATION SOFTWARE	\$ 700.00	\$ -	
TOTAL	\$ 11,300.00	\$ -	\$ -
CAPITOL OUTLAY			
830 EQUIPMENT	\$ -	\$ -	
840 VEHICLES	\$ -	\$ -	
UTLILITY SYSTEMS	\$ -	\$ -	
TOTAL	\$ -	\$ -	\$ -
OTHER EXPENSES			
911 COMMUNITY RELATIONS	\$ -	\$ -	
929 MISCELLANEOUS EXPENSES	\$ 125.00	\$ -	
934 REIMBURSEMENTS	\$ -	\$ -	
953 INTERGOVERNMENTAL AGREEMENT	\$ -	\$ -	
9964 I.O.T. - CAPITAL RESERVE FUND	\$ 13,860.00	\$ -	
TOTAL	\$ 13,985.00	\$ -	\$ -
TOTAL SEWER FUND.....	\$ 386,352.00	\$ 386,352.00	\$ -

GARBAGE FUND 86-00

FROM OTHER
SOURCES

BY TAX LEVY

PERSONNEL

421 SALARIES - FULL TIME	\$ 8,550.00	\$ -	
422 SALARIES - PART TIME	\$ -	\$ -	
424 VACATION PAY	\$ 330.00	\$ -	
451 HEALTH INSURANCE	\$ 2,450.00	\$ -	
453 UNEMPLOYMENT INSURANCE	\$ 20.00	\$ -	
461 SOCIAL SECURITY CONTRIBUTION	\$ 555.00	\$ -	
462 MEDICARE CONTRIBUTION	\$ 130.00	\$ -	
463 RETIREMENT CONTRIBUTION	\$ 1,180.00	\$ -	
TOTAL	\$ 13,215.00	\$ -	\$ -

CONTRACTUAL SERVICES

512 MAINTENANCE SERVICE / EQUIPMENT	\$ 400.00	\$ -	
531 ACCOUNTING SERVICES	\$ 867.00	\$ -	
533 LEGAL SERVICE	\$ 100.00	\$ -	
537 DATA PROCESSING SERVICE	\$ 100.00	\$ -	
549 OTHER PROFESSIONAL SERVICES	\$ 1,500.00	\$ -	
551 POSTAGE	\$ 650.00	\$ -	
552 TELEPHONE	\$ 175.00	\$ -	
553 PUBLISHING	\$ 75.00	\$ -	
554 PRINTING	\$ 75.00	\$ -	
562 TRAVEL EXPENSES	\$ 50.00	\$ -	
573 GARBAGE DISPOSAL	\$ 65,000.00	\$ -	
5791 YARD WASTE DISPOSAL	\$ 500.00	\$ -	
5792 BULK ITEM DISPOSAL	\$ 1,000.00	\$ -	
593 RISK MANAGEMENT CONTRIBUTION	\$ 465.00	\$ -	
TOTAL	\$ 70,957.00	\$ -	\$ -

COMMODITIES

612 MAINTENANCE SUPPLIES/EQUIPMENT	\$ 250.00	\$ -	
651 OFFICE SUPPLIES	\$ 110.00	\$ -	
652 OPERATING SUPPLIES	\$ 75.00	\$ -	
684 MICRO COMPUTER APPLICATION SOFTWARE	\$ 700.00	\$ -	
TOTAL	\$ 1,135.00	\$ -	\$ -

CAPITAL OUTLAY

830 EQUIPMENT	\$ -	\$ -	
TOTAL	\$ -	\$ -	\$ -

TOTAL
BUDGET
PAGE 21 OF 28

AMOUNT TO
BE RECEIVED

AMOUNT TO
BE RAISED
ORDINANCE NO. 09-30

		FROM OTHER SOURCES	BY TAX LEVY
OTHER EXPENSES			
929 MISCELLANEOUS EXPENSES	\$ 50.00	\$ -	
TOTAL	\$ 50.00	\$ -	\$ -
TOTAL GARBAGE FUND.....	\$ 85,357.00	\$ 77,476.00	\$ 7,881.00
REF: Garbage Tax (65 ILCS 5/11-19-4)	\$ 7,881.00		

2000 ALTERNATE BOND FUND A6-00

DEBT SERVICE			
710 PRINCIPAL PAYMENT	\$ -	\$ -	
720 INTEREST EXPENSE	\$ -	\$ -	
TOTAL	\$ -	\$ -	\$ -
TOTAL 2000 ALTERNATE BOND FUND.....	\$ -	\$ -	\$ -

MFT FUND E6-00

CONTRACTUAL SERVICES			
512 MAINTENANCE SERVICE / EQUIPMENT	\$ -	\$ -	
532 ENGINEERING FEES	\$ -	\$ -	
571 UTILITIES	\$ -	\$ -	
TOTAL	\$ -	\$ -	\$ -

COMMODITIES

652 OPERATING SUPPLIES	\$ -	\$ -	
TOTAL	\$ -	\$ -	\$ -

CAPITAL OUTLAY

860 STREET IMPROVEMENTS	\$ -	\$ -	
TOTAL	\$ -	\$ -	\$ -

TOTAL
BUDGET

AMOUNT TO
BE RECEIVED
FROM OTHER

AMOUNT TO
BE RAISED
BY TAX LEVY

OTHER EXPENSES

SOURCES

953 INTERGOVERNMENTAL AGREEMENT	\$ -	\$ -	
996 I.O.T.	\$ -	\$ -	
TOTAL	\$ -	\$ -	\$ -

TOTAL MFT FUND	\$ -	\$ -	\$ -
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FIRE CAPITAL RESERVE FUND F6-00

OTHER EXPENSES

982 INTERFUND OPERATING TRANSFER	\$ 20,770.00	\$ -	
TOTAL	\$ 20,770.00	\$ -	\$ -

TOTAL FIRE CAPITAL RESERVE FUND	\$ 20,770.00	\$ 20,770.00	\$ -
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Corp.Purpose 05 Capital Impr Bond & Int. I6-00

CONTRACTUAL SERVICES

710 Principal Payment	\$ -	\$ -	
720 Interest Expense	\$ -	\$ -	
TOTAL	\$ -	\$ -	\$ -

TOTAL CORP. PURPOSE 2005 CAPITAL IMPR B&I...	\$ -	\$ -	\$ -
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SSA # 3 BOND & INTEREST FUND K6-00

CONTRACTUAL SERVICES

710 PRINCIPAL PAYMENT	\$ 30,000.00	\$ -	
720 INTEREST EXPENSE	\$ 15,250.00	\$ -	
TOTAL	\$ 45,250.00	\$ -	\$ -

TOTAL SSA # 3 BOND & INTEREST FUND	\$ 45,250.00	\$ 9,902.00	\$ 35,348.00
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REF: SSA # 3 \$ 35,348.00

		FROM OTHER SOURCES	BY TAX LEVY
Corporate Purpose 2005 Capital Improvement I6-00			
CONTRACTUAL SERVICES			
532 ENGINEERING SERVICES	\$ -	\$ -	
533 LEGAL SERVICE	\$ -	\$ -	
TOTAL	\$ -	\$ -	\$ -
CAPITAL OUTLAY			
890 OTHER IMPROVEMENTS	\$ -	\$ -	
TOTAL	\$ -	\$ -	\$ -
OTHER EXPENDITURES			
982 INTERFUND TRANSFER	\$ -	\$ -	
TOTAL	\$ -	\$ -	\$ -
TOTAL CORPORATE PURPOSE 05 CAPITAL IMPR.	\$ -	\$ -	\$ -

IMRF FUND M6-00

PERSONNEL			
463 RETIREMENT CONTRIBUTION	\$ 26,100.00	\$ -	\$ -
TOTAL	\$ 26,100.00	\$ -	\$ -
TOTAL IMRF FUND.....	\$ 26,100.00	\$ 6,881.00	\$ 19,219.00

REF: Illinois Municipal Retirement Fund Tax
(40 ILCS 5/7-171) \$ 19,219.00

TOTAL BUDGET	AMOUNT TO BE RECEIVED FROM OTHER SOURCES	AMOUNT TO BE RAISED BY TAX LEVY
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CONTRACTUAL SERVICES

532 ENGINEERING SERVICES	\$ 35,000.00	\$ -	
533 LEGAL SERVICES	\$ 1,000.00	\$ -	
549 OTHER PROFESSIONAL SERVICES	\$ 6,000.00	\$ -	
553 PUBLISHING	\$ 2,000.00	\$ -	
TOTAL	\$ 44,000.00	\$ 44,000.00	\$ -

CAPITAL OUTLAY

890 OTHER IMPROVEMENTS	\$ 56,000.00	\$ -	
TOTAL	\$ 56,000.00	\$ 56,000.00	\$ -

TOTAL NON-HOME RULE MUNICIPAL RETAILERS OCC. TAX....	\$ 100,000.00	\$ 100,000.00	\$ -
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SEWER CAPITAL RESERVE FUND R6-00

OTHER EXPENSES

982 INTERFUND OPERATING TRANSFER	\$ -	\$ -	
TOTAL	\$ -	\$ -	\$ -

TOTAL SEWER CAPITAL RESERVE FUND.....	\$ -	\$ -	\$ -
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HOTEL TAX FUND EXPENDITURES T6-00

CONTRACTUAL SERVICES

517 MAINTENANCE SERVICE / GROUNDS	\$ 2,500.00	\$ -	
531 ACCOUNTING SERVICES	\$ 3,000.00	\$ -	
561 DUES	\$ 5,000.00	\$ -	
TOTAL	\$ 10,500.00	\$ 10,500.00	\$ -

COMMODITIES

652 OPERATING SUPPLIES	\$ 2,000.00	\$ -	
TOTAL	\$ 2,000.00	\$ 2,000.00	\$ -

OTHER EXPENDITURES

911 COMMUNITY RELATIONS	\$ 100.00	\$ -	
953 INTERGOVERNMENTAL AGREEMENT	\$ 9,152.00	\$ -	
TOTAL	\$ 9,252.00	\$ 9,252.00	\$ -

TOTAL HOTEL TAX FUND.....	\$ 21,752.00	\$ 21,752.00	\$ -
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TOTAL BUDGET	AMOUNT TO BE RECEIVED FROM OTHER SOURCES	AMOUNT TO BE RAISED BY TAX LEVY
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CENTENNIAL FUND Z6-00

CONTRACTUAL SERVICES

551 POSTAGE	\$	-	\$	-
554 PRINTING	\$	-	\$	-
592 GENERAL INSURANCE	\$	-	\$	-
594 RENTALS	\$	-	\$	-
TOTAL	\$	-	\$	-

COMMODITIES

652 OPERATING SUPPLIES	\$	-	\$	-
TOTAL	\$	-	\$	-

OTHER EXPENDITURES

911 COMMUNITY RELATIONS	\$	-	\$	-
929 MISCELLANEOUS EXPENSES	\$	-	\$	-
934 REIMBURSEMENT	\$	-	\$	-
TOTAL	\$	-	\$	-

TOTAL CENTENNIAL FUND.....	\$	-	\$	-
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GRAND TOTAL.....	\$	1,789,272.00	\$	1,623,521.00	\$	165,751.00
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TAX LEVY SUMMARY

Illinois Municipal Retirement Fund Tax	\$	19,219.00
General Corporate Tax	\$	36,761.00
Police Protection Tax	\$	11,029.00

Adopted 12/15/09

Fire Protection Tax	\$	10,539.00
Street Lighting Tax	\$	7,352.00
Municipal Audit Tax	\$	3,479.00
Insurance and Tort Jugments Tax	\$	17,210.00
Unemployment Insurance Tax	\$	510.00
Medicare Tax	\$	3,260.00
Social Security Tax	\$	13,163.00
Garbage Disposal Tax	\$	7,881.00
SSA #3 TAX	\$	35,348.00

TOTAL: \$ 165,751.00

SECTION THREE: That the total amount of One Hundred Sixty-Five Thousand Seven Hundred Fifty-One Dollars and No cents (\$165,751.00) 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: The County Clerk of Rock Island County is hereby authorized and directed to maintain a maximum tax rate of .075 per \$100 assessed valuation for Fire Protection on all taxable property within the Village of Carbon Cliff, Illinois, except that area legally described as Brotman's Hampton Township Subdivision, also known as East Lawn Addition. The Brotman's Hampton Township Subdivision shall not be taxed for Fire Protection by the Village of Carbon Cliff, Illinois, however, it shall be taxed for Fire Protection by the Barstow Fire Protection District in accordance with a court order executed February 17, 1988, and filed with Rock Island County Circuit Clerk on February 22, 1988. Copy of said court order is attached hereto and incorporated herein as Exhibit A.

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

SECTION SIX: 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 One Hundred Sixty-five Thousand Seven Hundred Fifty-One Dollars and No cents (\$165,751.00), 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 SEVEN: If any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or unconstitutional, such decision shall not effect the vailidity of the remaining portion of this ordinance.

SECTION EIGHT: 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 15th day of December, 2009, pursuant to a roll call vote as follows:

AYES

NAYS

ABSENT

TRUSTEE DON BREWER	X		
TRUSTEE MARK GAST	X		
TRUSTEE BILL HINTZ	X		
TRUSTEE ALMA NEELS	X		
TRUSTEE JESSIE SANDERS	X		
TRUSTEE RICH WEINANDT	X		
TOTAL	6	0	0

Approved by the President of the Board of Trustees of the Village of Carbon Cliff this _____ day of December, 2009.

 Kenneth A. Williams, President
 of the Board of Trustees
 Village of Carbon Cliff

ATTEST:

 Karen L. Hopkins, Village Clerk

(VILLAGE SEAL)
