

Village of Carbon Cliff

ORDINANCE NO. 2023-14

AN ORDINANCE PROVIDING FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2023, AND ENDING DECEMBER 31, 2023, OF THE VILLAGE OF CARBON CLIFF, COUNTY OF ROCK ISLAND AND STATE OF ILLINOIS.

Presented and Reviewed
November 21, 2023

ADOPTED
December 5, 2023

Prepared By And Return To:

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

CERTIFICATION

STATE OF ILLINOIS)
) SS
COUNTY OF ROCK ISLAND)

I, Meagan McIntire, Village Clerk of the Village of Carbon Cliff, Illinois, keeper of all records do HEREBY CERTIFY that the attached Ordinance No. 2023-14, “An Ordinance Providing For The Tax Levy And Assessment Of Taxes For The Fiscal Year Beginning January 1, 2023, And Ending December 31, 2023, 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 5th day of December, 2023.

Dated this 6th day of December 2023.



Meagan McIntire, Village Clerk
Village of Carbon Cliff, Illinois



Village of Carbon Cliff

Ordinance No. 2023-14

AN ORDINANCE PROVIDING FOR THE LEVY AND ASSESSMENT OF TAXES
FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2023,
AND ENDING DECEMBER 31, 2023,
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 1st day of January 2023, and ending on the 31st day of December 2023.

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:

SECTION THREE: That the total amount of Two Hundred and Sixty-Seven Thousand, Four Hundred and Seventy-Seven Dollars and Seventy-Seven cents (\$267,477.77) 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 Sixty-Seven Thousand, Four Hundred and Seventy-Seven Dollars and Seventy-Seven cents (\$267,477.77), 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.

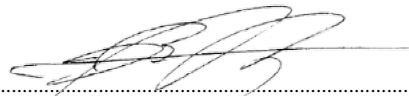
SECTION SIX: If any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance.

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 5th day of December 2023, pursuant to a roll call vote as follows:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>
Wendi Alonzo	x _____	_____ _____	_____ _____
Todd Cantrell	_____ _____	_____ _____	x _____
Dan Clark	x _____	_____ _____	_____ _____
Robert Dreher	x _____	_____ _____	_____ _____
Leevon Harris	x _____	_____ _____	_____ _____
Vacant Position	_____ _____	_____ _____	_____ _____
Village President Bill Hintz	_____ _____	_____ _____	_____ _____
	Ayes: 4 _____	Nays: 0 _____	Absent: 1 _____

APPROVED by the President of the Board of Trustees of the Village of Carbon Cliff on this 5th day of December 2023.



 Bill Hintz, Village President



 Meagan McIntire, Village Clerk



Published in pamphlet form by authority of the Board of Trustees of the Village of Carbon Cliff, Rock Island County, Illinois, this 6th day of December 2023.

Truth In Taxation
Certification of Compliance

I, Bill Hintz, hereby certify to the Rock Island County Clerk that the Village of Carbon Cliff has complied with all provisions of Public Act 82-102, Truth-in-Taxation Act, as amended, with respect to the adoption of the 2023 Tax Levy.

– Check One Box –

- (X) The District levied an amount of ad valorem tax that is less than or equal to 105% of the final aggregate levy extension of the preceding year, thereby requiring no Truth-in-Taxation hearing and/or notice.
- () The District levied an amount of ad valorem tax that is greater than 105% of the final aggregate levy extension of the preceding year and complied with the publication and hearing provisions of Section 18-60 through 18-85 of the Act.

Said notice was published in the _____ (newspaper) on _____ (date)

Said public hearing was held on _____

Presiding Officer:  _____

Date: December 5, 2023

** Attach this certificate to your Tax Levy **

ADMINISTRATION 16-11

	TOTAL BUDGET	AMOUNT RECEIVED FROM OTHER SOURCES	AMOUNT TO BE RAISED BY TAX LEVY
421 SALARIES - FULL TIME	\$ 65,000.00	\$ -	\$ -
430 SALARIES - ELECTED	\$ 24,780.00	\$ -	\$ -
451 HEALTH INSURANCE	\$ 35,000.00	\$ -	\$ -
453 UNEMPLOYMENT INSURANCE	\$ 2,500.00	\$ -	\$ -
461 SOCIAL SECURITY CONTRIBUTIONS	\$ 14,000.00	\$ -	\$ -
462 MEDICARE CONTRIBUTIONS	\$ 3,500.00	\$ -	\$ -
463 ILLINOIS MUNICIPAL RETIREMENT FUND (IMRF)	\$ 30,000.00	\$ -	\$ -
512 MAINTENANCE SERVICE / EQUIPMENT	\$ 5,000.00	\$ -	\$ -
531 ACCOUNTING SERVICE	\$ 3,500.00	\$ -	\$ -
532 ENGINEERING SERVICE	\$ 10,000.00	\$ -	\$ -
533 LEGAL SERVICE	\$ 6,000.00	\$ -	\$ -
534 MEDICAL SERVICES	\$ 500.00	\$ -	\$ -
549 OTHER PROFESSIONAL SERVICES	\$ 5,000.00	\$ -	\$ -
551 POSTAGE	\$ 1,000.00	\$ -	\$ -
553 PUBLISHING	\$ 2,000.00	\$ -	\$ -
554 PRINTING	\$ 500.00	\$ -	\$ -
561 DUES	\$ 2,000.00	\$ -	\$ -
562 TRAVEL EXPENSES	\$ 500.00	\$ -	\$ -
563 TRAINING	\$ 3,000.00	\$ -	\$ -
565 PUBLICATIONS	\$ 250.00	\$ -	\$ -
593 RISK MANAGEMENT CONTRIBUTIONS	\$ 10,000.00	\$ -	\$ -
594 RENTALS	\$ 500.00	\$ -	\$ -
612 MAINTENANCE SUPPLIES / EQUIPMENT	\$ 500.00	\$ -	\$ -
651 OFFICE SUPPLIES	\$ 1,500.00	\$ -	\$ -
652 OPERATING SUPPLIES	\$ 5,000.00	\$ -	\$ -
684 MICROCOMPUTER APPLICATION / SYSTEM SOFTWARE	\$ 500.00	\$ -	\$ -
830 EQUIPMENT	\$ 500.00	\$ -	\$ -
911 COMMUNITY RELATIONS	\$ 500.00	\$ -	\$ -
929 MISCELLANEOUS EXPENSES	\$ 500.00	\$ -	\$ -
934 REIMBURSEMENT	\$ 150.00	\$ -	\$ -
953 INTERGOVERNMENTAL AGREEMENT	\$ 1,000.00	\$ -	\$ -
9963 I.O.T. - GARBAGE PROPERTY TAX	\$ 16,781.00	\$ -	\$ -
9964 I.O.T. - CAPITAL RESERVE FUND - CORP GENERAL	\$ 12,000.00	\$ -	\$ -
9965 I.O.T. - CAPITAL RESERVE FUND - PUBLIC SAFETY	\$ 7,200.00	\$ -	\$ -
9966 I.O.T. - CAPITAL RESERVE FUND - STORMWATER	\$ 7,200.00	\$ -	\$ -
TOTAL	\$ 277,861.00	\$ -	\$ 192,584.00
TOTAL ADMINISTRATION.....	\$ 277,861.00	\$ (85,277.00)	\$ 192,584.00

POLICE 16-21

552 TELEPHONE	\$ 2,000.00	\$ -	\$ -
554 PRINTING	\$ 5.00	\$ -	\$ -
651 OFFICE SUPPLIES	\$ 5.00	\$ -	\$ -
652 OPERATING SUPPLIES	\$ 10.00	\$ -	\$ -
830 EQUIPMENT	\$ 10.00	\$ -	\$ -
911 COMMUNITY RELATIONS	\$ 2,000.00	\$ -	\$ -
929 MISCELLANEOUS EXPENSES	\$ 100.00	\$ -	\$ -
953 INTERGOVERNMENTAL AGREEMENT	\$ 170,000.00	\$ -	\$ -
TOTAL	\$ 174,130.00	\$ -	\$ 32,097.33
TOTAL POLICE.....	\$ 174,130.00	\$ (142,032.67)	\$ 32,097.33

GARBAGE 86-00

421 SALARIES - FULL TIME	\$ 12,000.00	\$ -	\$ -
451 HEALTH INSURANCE	\$ 7,000.00	\$ -	\$ -
512 MAINTENANCE SERVICE / EQUIPMENT	\$ 10,250.00	\$ -	\$ -
531 ACCOUNTING SERVICES	\$ 200.00	\$ -	\$ -
5311 ACCOUNTING SERVICE FEE FOR CREDIT CARDS (EPAY)	\$ 1,000.00	\$ -	\$ -
533 LEGAL SERVICE	\$ 200.00	\$ -	\$ -
549 OTHER PROFESSIONAL SERVICES	\$ 1,200.00	\$ -	\$ -
551 POSTAGE	\$ 150.00	\$ -	\$ -
552 TELEPHONE	\$ 400.00	\$ -	\$ -
553 PUBLISHING	\$ 100.00	\$ -	\$ -
554 PRINTING	\$ 100.00	\$ -	\$ -
562 TRAVEL EXPENSES	\$ 100.00	\$ -	\$ -
573 GARBAGE DISPOSAL	\$ 100,000.00	\$ -	\$ -
5731 GARBAGE DISPOSAL - RECYCLING	\$ 1,500.00	\$ -	\$ -
5732 GARBAGE DISPOSAL - DELIVERY OF CART	\$ 100.00	\$ -	\$ -
5791 YARD WASTE DISPOSAL	\$ 100.00	\$ -	\$ -
5792 BULK ITEM DISPOSAL	\$ 550.00	\$ -	\$ -
612 MAINTENANCE SUPPLIES / EQUIPMENT	\$ 50.00	\$ -	\$ -
651 OFFICE SUPPLIES	\$ 400.00	\$ -	\$ -
652 OPERATING SUPPLIES	\$ 200.00	\$ -	\$ -
684 MICO COMPUTER APPLICATION SOFTWARE	\$ 500.00	\$ -	\$ -
830 EQUIPMENT	\$ 250.00	\$ -	\$ -
929 MISCELLANEOUS	\$ 250.00	\$ -	\$ -
934 REIMBURSEMENT	\$ 150.00	\$ -	\$ -
TOTAL	\$ 136,750.00	\$ -	\$ 21,398.22
TOTAL GARBAGE.....	\$ 136,750.00	\$ (115,351.78)	\$ 21,398.22

STREETS 16-41

572 STREET LIGHTING	\$ 15,000.00	\$ -	\$ -
TOTAL	\$ 15,000.00	\$ -	\$ 21,398.22
TOTAL STREETS.....	\$ 15,000.00	\$ 6,398.22	\$ 21,398.22

GRAND TOTAL.....

\$ 603,741.00	\$ (336,263.23)	\$ 267,477.77
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TAX LEVY SUMMARY

General Corporate Tax	\$ 192,584.00
Police Protection Tax	\$ 32,097.33
Street Lighting Tax	\$ 21,398.22
Garbage Disposal Tax	\$ 21,398.22

TOTAL:

\$ 267,477.77
