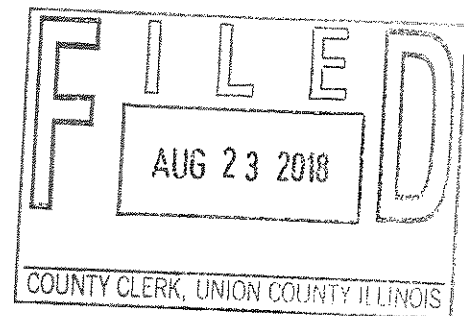


ORDINANCE NO. 2018-980

**AN ORDINANCE LEVYING TAXES FOR ALL CORPORATE PURPOSES FOR
THE VILLAGE OF COBDEN, UNION COUNTY, ILLINOIS FOR THE FISCAL
YEAR BEGINNING MAY 1, 2018 AND ENDING APRIL 30, 2019**

Adopted by the
Village Board of Trustees
of the
Village of Cobden
on this 20th day of August, 2018

Published in pamphlet form by the authority of the Village Board of Trustees of the
Village of Cobden, Union County, Illinois, on this 20th day of August, 2018



ORDINANCE NO. 2018-980

AN ORDINANCE LEVYING TAXES FOR ALL CORPORATE PURPOSES FOR THE VILLAGE OF COBDEN, UNION COUNTY, ILLINOIS FOR THE FISCAL YEAR BEGINNING MAY 1, 2018 AND ENDING APRIL 30, 2019

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF COBDEN, UNION COUNTY, AS FOLLOWS:

SECTION 1. That the amount hereinafter set forth, or so much thereof as may be authorized by law, and the same are hereby levied upon all property subject to taxation within the municipality as that property is assessed and equalized for the current year and for such purposes as: General Corporate Tax, Police Tax, Fire Tax, Street Lighting Tax, Parks, Social Security, Illinois Municipal Retirement Fund, Unemployment Insurance, and School Crossing Guard for the Village of Cobden,

SECTION 2. That the amount levied for each object and purpose is placed in separate column under the heading "Amount to be Raised by Tax Levy", which appears over same being as follows, to wit:

	<u>AMOUNT</u>	<u>AMOUNT TO BE</u>	<u>AMOUNT TO</u>
	<u>APPROPRIATED</u>	<u>RECEIVED FROM</u>	<u>BE RAISED</u>
<u>GENERAL</u>		<u>OTHER SOURCES</u>	<u>BY TAX LEVY</u>
<u>ADMINISTRATION</u>			
10.4101 SALARIES OF OFFICIALS	10,000.00		
10.4108 OTHER PAYROLL EXPENSE	3,600.00		
10.4112 EQUIPMENT MAINTENANCE	715.00		
10.4121 WEBSITE MAINTENANCE	1,255.00		
10.4122 GENERAL INSURANCE	8,000.00		
10.4129 TRAVEL EXPENSE	50.00		
10.4131 TRAINING	50.00		
10.4132 POSTAGE	6,000.00		
10.4133 ADVERTISING	1,120.00		
10.4137 LEGAL SERVICES	2,000.00		
10.4143 DUES	525.00		
10.4165 OFFICE SUPPLIES	6,700.00		
10.4168 OPERATING SUPPLIES	915.00		
10.4171 PUBLICATIONS	45.00		
10.4188 MISCELLANEOUS	1,050.00		
10.4191 BANK CHARGES	490.00		
10.4193 ABANDONED PROPERTY ABATEMENT	1,000.00		
10.4196 EQUIPMENT	1,000.00		
TOTAL GENERAL ADMINISTRATION	\$ 44,515.00	\$ 26,795.00	\$ 17,720.00

REF: General Corporate Tax (65 ILCS 5/8-3-1) .25%

	<u>AMOUNT</u>	<u>AMOUNT TO BE</u>	<u>AMOUNT TO</u>
	<u>APPROPRIATED</u>	<u>RECEIVED FROM</u>	<u>BE RAISED</u>
<u>POLICE</u>		<u>OTHER SOURCES</u>	<u>BY TAX LEVY</u>
11.4200 SALARIES	\$ 155,000.00		
11.4201 SALARIES - PART-TIME	39,000.00		
11.4212 EQUIPMENT MAINTENANCE	500.00		
11.4217 VEHICLE MAINTENANCE	14,000.00		
11.4221 ANIMAL CONTROL	2,905.00		
11.4222 GENERAL INSURANCE	20,000.00		
11.4223 TELEPHONE & COMMUNICATIONS	1,200.00		
11.4227 SCHOOL CROSSING LIGHTS	20.00		
11.4229 TRAVEL EXPENSE	200.00		
11.4231 TRAINING	4,700.00		
11.4232 POSTAGE	250.00		
11.4233 ADVERTISING	45.00		
11.4237 LEGAL SERVICES	45.00		
114240 TOWING FEES	200.00		
11.4265 OFFICE EXPENSES	200.00		
11.4266 GASOLINE AND OIL	9,500.00		
11.4267 MAINTENANCE SUPPLIES	250.00		
11.4268 OPERATING SUPPLIES	6,400.00		
11.4269 UNIFORMS	3,000.00		
11.4288 MISCELLANEOUS	480.00		
11.4293 VEHICLES	40,000.00		
11.4296 EQUIPMENT	5,700.00		
TOTAL POLICE	\$ 303,595.00	\$ 298,279.00	\$ 5,316.00

REF: Police Protection Tax (65 ILCS 5/11-1-3) .075%

		<u>AMOUNT</u>	<u>AMOUNT TO BE</u>	<u>AMOUNT TO</u>
		<u>APPROPRIATED</u>	<u>RECEIVED FROM</u>	<u>BE RAISED</u>
			<u>OTHER SOURCES</u>	<u>BY TAX LEVY</u>
<u>FIRE</u>				
12.4310	BUILDING MAINTENANCE	3000.00		
12.4312	EQUIPMENT MAINTENANCE	3000.00		
12.4317	VEHICLE MAINTENANCE	4000.00		
12.4322	GENERAL INSURANCE	5000.00		
12.4326	UTILITIES	5000.00		
12.4329	TRAVEL EXPENSE	50.00		
12.4331	TRAINING	600.00		
12.4332	POSTAGE	10.00		
12.4343	DUES	600.00		
12.4366	GASOLINE AND OIL	2800.00		
12.4367	MAINTENANCE SUPPLIES	775.00		
12.4368	OPERATING SUPPLIES	700.00		
12.4369	UNIFORMS	1200.00		
12.4388	MISCELLANEOUS	85.00		
12.4396	EQUIPMENT	7000.00		
	TOTAL FIRE	\$ 33,820.00	\$ 28,504.00	\$ 5,316.00

REF: Fire Protection Tax (65 ILCS 5/11-7-1) .075%

		<u>AMOUNT</u>	<u>AMOUNT TO BE</u>	<u>AMOUNT TO</u>
		<u>APPROPRIATED</u>	<u>RECEIVED FROM</u>	<u>BE RAISED</u>
			<u>OTHER SOURCES</u>	<u>BY TAX LEVY</u>
<u>CEMETERY</u>				
13.4400	SALARIES	\$ 29,900.00		
13.4401	SALARIES - PART-TIME	10,000.00		
13.4410	BUILDING MAINTENANCE	1,000.00		
13.4412	EQUIPMENT MAINTENANCE	500.00		
13.4413	STREET MAINTENANCE	5,000.00		
13.4415	GROUNDS MAINTENANCE	9,000.00		
13.4417	VEHICLE MAINTENANCE	65.00		
13.4422	GENERAL INSURANCE	3,500.00		
13.4426	UTILITIES	2,755.00		
13.4432	POSTAGE	300.00		
13.4428	TREE REMOVAL	3,000.00		
13.4444	DEED RECORDING	400.00		
13.4465	OFFICE SUPPLIES	15.00		
13.4466	GASOLINE AND OIL	1,915.00		
13.4467	MAINTENANCE SUPPLIES	1,000.00		
13.4468	OPERATING SUPPLIES	1,200.00		
13.4496	EQUIPMENT	1,195.00		
	TOTAL CEMETERY	\$ 70,745.00	\$ 70,745.00	\$0.00

		<u>AMOUNT</u>	<u>AMOUNT TO BE</u>	<u>AMOUNT TO</u>
		<u>APPROPRIATED</u>	<u>RECEIVED FROM</u>	<u>BE RAISED</u>
			<u>OTHER SOURCES</u>	<u>BY TAX LEVY</u>
<u>MOTOR FUEL TAX</u>				
70.4815	STREET MAINTENANCE (CONTRACTED)	\$ 10,900.00		
70.4816	STREET MAINTENANCE (VILLAGE)	14,010.00		
70.4836	ENGINEERING	2,500.00		
70.4889	SNOW REMOVAL	10,520.00		
	TOTAL MOTOR FUEL TAX	\$ 37,930.00	\$ 37,930.00	\$0.00

<u>STREETS AND SIDEWALKS</u>		<u>AMOUNT</u>	<u>AMOUNT TO BE</u>	<u>AMOUNT TO</u>
		<u>APPROPRIATED</u>	<u>RECEIVED FROM</u>	<u>BE RAISED</u>
			<u>OTHER SOURCES</u>	<u>BY TAX LEVY</u>
14.4500	SALARIES	\$ 71,500.00		
14.4501	SALARIES - PART-TIME	4,480.00		
14.4510	BUILDING MAINTENANCE	5,000.00		
14.4512	EQUIPMENT MAINTENANCE	785.00		
14.4513	STREET MAINTENANCE	1,000.00		
14.4514	SIDEWALK MAINTENANCE	11,000.00		
14.4517	VEHICLE MAINTENANCE	1,530.00		
14.4520	GARBAGE DISPOSAL	91,375.00		
14.4522	GENERAL INSURANCE	7,520.00		
14.4526	UTILITIES	3,000.00		
14.4527	STREET LIGHTING	16,200.00		
14.4528	RENTAL/LEASES	1,200.00		
14.4532	POSTAGE	10.00		
14.4537	LEGAL SERVICES	40.00		
14.4538	PROFESSIONAL SERVICES	370.00		
14.4566	GASOLINE AND OIL	3,800.00		
14.4567	MAINTENANCE SUPPLIES	2,000.00		
14.4568	OPERATING SUPPLIES	4,300.00		
14.4588	MISCELLANEOUS	125.00		
14.4592	BUILDINGS	4,800.00		
14.4596	EQUIPMENT	15,000.00		
TOTAL STREETS AND SIDEWALKS		\$ 245,035.00	\$ 241,491.00	\$ 3,544.00

REF: Street and Lighting Tax (65 ILCS 5/11-80-5) .05%

<u>PARKS</u>		<u>AMOUNT</u>	<u>AMOUNT TO BE</u>	<u>AMOUNT TO</u>
		<u>APPROPRIATED</u>	<u>RECEIVED FROM</u>	<u>BE RAISED</u>
			<u>OTHER SOURCES</u>	<u>BY TAX LEVY</u>
15.4500	SALARIES	\$ 8,000.00		
15.4501	SALARIES - PART-TIME	1,735.00		
15.4510	BUILDING MAINTENANCE	515.00		
15.4512	EQUIPMENT MAINTENANCE	90.00		
15.4516	SPECIAL EVENTS/PROMOTIONS	3,720.00		
15.4522	GENERAL INSURANCE	800.00		
15.4526	UTILITIES	900.00		
15.4527	PARK LIGHTING/MAINTENANCE	3,140.00		
15.4532	POSTAGE	50.00		
15.4533	ADVERTISING	75.00		
15.4565	OFFICE SUPPLIES	100.00		
15.4566	GASOLINE AND OIL	1,300.00		
15.4567	MAINTENANCE SUPPLIES	50.00		
15.4568	OPERATING SUPPLIES	1,000.00		
15.4588	MISCELLANEOUS	355.00		
15.4592	BUILDING AND PARK IMPROVEMENTS	815.00		
15.4596	EQUIPMENT	700.00		
TOTAL PARK		\$ 23,345.00	\$ 18,029.00	\$ 5,316.00

REF: Parks Tax (65 ILCS 5/11-98-1) .075%

	<u>AMOUNT APPROPRIATED</u>	<u>AMOUNT TO BE RECEIVED FROM OTHER SOURCES</u>	<u>AMOUNT TO BE RAISED BY TAX LEVY</u>
CROSSING GUARD			
Crossing Guard Salary	\$ 4,000.00		
TOTAL CROSSING GUARD SALARY	\$ 3,100.00	\$ 1,682.00	\$ 1,418.00
REF: School Crossing Guards Tax (65 ILCS 5/11-80-23) .02%			
SOCIAL SECURITY FUND			
Social Security Contribution	\$ 49,015.00		
TOTAL SOCIAL SECURITY CONTRIBUTION	\$ 49,015.00	\$ 41,515.00	\$ 7,500.00
REF: Social Security Tax (40 ILCS 5/21-110 and 110.1)			
ILLINOIS MUNICIPAL RETIREMENT FUND			
IMRF Contribution	\$ 83,740.00		
TOTAL IMRF CONTRIBUTION	\$ 83,740.00	\$ 76,240.00	\$ 7,500.00
REF: Illinois Municipal Retirement Fund Tax (40 ILCS 5/7-171)			
UNEMPLOYMENT TAX			
Unemployment Insurance	\$ 6,390.00		
TOTAL UNEMPLOYMENT CONTRIBUTION	\$ 6,390.00	\$ 3,140.00	\$ 3,250.00
REF: Unemployment Insurance Tax (745 ILCS 10/9-107)			

	<u>AMOUNT APPROPRIATED</u>	<u>AMOUNT TO BE RECEIVED FROM OTHER SOURCES</u>	<u>AMOUNT TO BE RAISED BY TAX LEVY</u>
<u>WATER</u>			
51.4700	SALARIES AND WAGES	138,000.00	
51.4701	SALARIES - PART-TIME	6,660.00	
51.4708	EMPLOYEE HEALTH INSURANCE	33,000.00	
51.4710	BUILDING MAINTENANCE	10,000.00	
51.4712	EQUIPMENT MAINTENANCE	1,600.00	
51.4713	VEHICLE MAINTENANCE	1,200.00	
51.4716	SYSTEM MAINTENANCE	21,000.00	
51.4721	COMPUTER EXPENSES	150.00	
51.4722	GENERAL INSURANCE	7,000.00	
51.4723	TELEPHONE AND COMMUNICATION	4,800.00	
51.4726	UTILITIES	30,400.00	
51.4729	TRAVEL	700.00	
51.4731	TRAINING	605.00	
51.4732	POSTAGE	100.00	
51.4733	ADVERTISING	85.00	
51.4737	LEGAL SERVICES	70.00	
51.4738	OTHER PROFESSIONAL SERVICES	7,800.00	
51.4743	DUES	725.00	
51.4765	OFFICE SUPPLIES	300.00	
51.4766	GASOLINE AND OIL	3,200.00	
51.4767	MAINTENANCE SUPPLIES	870.00	
51.4768	OPERATING SUPPLIES	20,000.00	
51.4777	TRANSFER TO STREET CHECKING	4,000.00	
51.4781	TRANSFER TO POLICE CHECKING	30,700.00	
51.4784	TRANSFER TO CEMETERY	9,500.00	
51.4788	MISCELLANEOUS	265.00	
51.4796	EQUIPMENT	1,500.00	
	TOTAL WATER	\$ 334,230.00	\$ 334,230.00
			\$ 0.00

<u>SEWER</u>		<u>AMOUNT</u>	<u>AMOUNT TO BE</u>	<u>AMOUNT TO</u>
		<u>APPROPRIATED</u>	<u>RECEIVED FROM</u>	<u>BE RAISED</u>
			<u>OTHER SOURCES</u>	<u>BY TAX LEVY</u>
52.4700	SALARIES	\$ 58,000.00		
52.4701	SALARIES - PART-TIME	325.00		
52.4708	EMPLOYEE HEALTH INSURANCE	33,000.00		
52.4710	BUILDING MAINTENANCE	410.00		
52.4712	EQUIPMENT MAINTENANCE	500.00		
52.4713	VEHICLE MAINTENANCE	430.00		
52.4716	SYSTEM MAINTENANCE	2,505.00		
52.4719	CONSTRUCTION ACCOUNT	259,100.00		
52.4722	GENERAL INSURANCE	13,790.00		
52.4726	UTILITIES	30,000.00		
52.4729	TRAVEL	500.00		
52.4731	TRAINING	670.00		
52.4732	POSTAGE	200.00		
52.4733	ADVERTISING	85.00		
52.4737	LEGAL SERVICES	525.00		
52.4738	OTHER PROFESSIONAL SERVICES	13,200.00		
52.4744	DUES	935.00		
52.4765	OFFICE SUPPLIES	300.00		
52.4766	GASOLINE AND OIL	1,700.00		
52.4767	MAINTENANCE SUPPLIES	800.00		
52.4768	OPERATING SUPPLIES	1,600.00		
52.4777	TRANSFER TO STREETS	34,000.00		
52.4780	INTEREST & LOAN REPAYMENT	48,560.00		
52.4791	BANK CHARGES	25.00		
52.4793	VEHICLES	80,000.00		
52.4796	EQUIPMENT	1,000.00		
	TOTAL SEWER	\$ 582,160.00	\$ 582,160.00	\$0.00

<u>GAS</u>		<u>AMOUNT</u>	<u>AMOUNT TO BE</u>	<u>AMOUNT TO</u>
		<u>APPROPRIATED</u>	<u>RECEIVED FROM</u>	<u>BE RAISED</u>
			<u>OTHER SOURCES</u>	<u>BY TAX LEVY</u>
54.4700	SALARIES AND WAGES	50,000.00		
54.4701	SALARIES - PART-TIME	585.00		
54.4708	EMPLOYEE HEALTH INSURANCE	33,000.00		
54.4712	EQUIPMENT MAINTENANCE	1,365.00		
54.4713	VEHICLE MAINTENANCE	505.00		
54.4716	SYSTEM MAINTENANCE	6,500.00		
54.4717	OFFICE AND ACCOUNTING	11,525.00		
54.4721	COMPUTER EXPENSES	6,000.00		
54.4722	GENERAL INSURANCE	7,490.00		
54.4723	TELEPHONE & COMMUNICATIONS	2,350.00		
54.4726	UTILITIES (VILLAGE HALL)	2,800.00		
54.4729	TRAVEL	400.00		
54.4731	TRAINING	3,970.00		
54.4732	POSTAGE	290.00		
54.4737	LEGAL SERVICES	160.00		
54.4738	OTHER PROFESSIONAL SERVICES	8,655.00		
54.4739	UNIFORMS	4,020.00		
54.4740	PUMPING FEE	6,300.00		
54.4730	DUES	2,645.00		
54.4761	GAS PURCHASED	100,000.00		
54.4765	OFFICE SUPPLIES	300.00		
54.4766	GASOLINE AND OIL	3,600.00		
54.4767	MAINTENANCE SUPPLIES	1,125.00		
54.4768	OPERATING SUPPLIES	6,000.00		
54.4773	TRANSFER TO POLICE CHECKING	105,000.00		
54.4778	IMMANUEL REIMBURSEMENT	20,000.00		
54.4788	MISCELLANEOUS	350.00		
54.4790	GAS TAX	6,000.00		
54.4791	BANK CHARGES	40.00		
54.4792	BUILDINGS	200.00		
54.4796	EQUIPMENT	18,000.00		
	TOTAL GAS	\$ 409,085.00	\$ 409,085.00	\$0.00

SECTION 3. That the Village Clerk shall make and file with the County Clerk of said County of Union, on or before the second Tuesday in December, a duly certified copy of this ordinance.

SECTION 4. That 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.

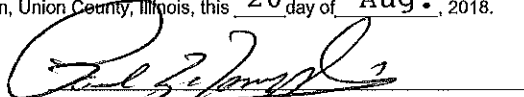
SECTION 5. This ordinance shall be in full force and effect after its passage, approval, and publication in pamphlet form as provided by law.

PASSED BY THE VILLAGE BOARD OF TRUSTEES OF THE VILLAGE OF COBDEN, UNION COUNTY, ILLINOIS, ON THIS 20th DAY OF Aug., 2018.


 KAREN M. WINZENBURGER, VILLAGE CLERK
 COBDEN, ILLINOIS

NAME	AYE	NAY	ABSTAIN	ABSENT
Jean A. Britt				X
Patrick Brumleve	X			
Alma Gomez				X
Elvis Pearson	X			
Austin Sellars	X			
David Stewart	X			

Approved by the Village President of the Village of Cobden, Union County, Illinois, this 20 day of Aug., 2018.


 PAUL Z. TOMAZZOLI, VILLAGE PRESIDENT
 COBDEN, ILLINOIS

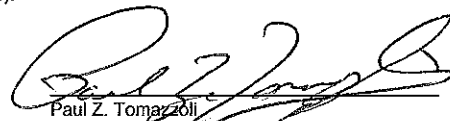
ATTEST:


 KAREN M. WINZENBURGER, VILLAGE CLERK
 COBDEN, ILLINOIS

**CERTIFICATE OF COMPLIANCE
 WITH THE TRUTH IN TAXATION ACT**

The undersigned, Presiding Officer of the Village of Cobden, Union County, Illinois, does hereby certify that the levy ordinance, a copy of which is attached hereto, was adopted pursuant to, and in compliance with or inapplicability of the provisions of the "Truth in Taxation Act", (35 ILCS 200/18-55 through 200/18-100).

Dated this 20 day of Aug, 2018.


 Paul Z. Tomazzoli
 Village President

CERTIFICATION OF TAX LEVY ORDINANCE

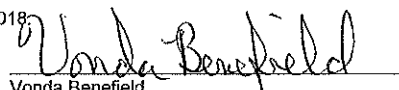
The undersigned, duly elected, qualifying and acting Clerk of the Village of Cobden, Union County, Illinois do hereby certify that the attached is a true and correct copy of the Tax Levy Ordinance of said Village for the fiscal year beginning May 1, 2018 and ending April 30, 2019, as adopted on Aug 20, 2018.

This certification is made and filed pursuant to the requirements of 35 ILCS 200/18-50 and on behalf of the Village of Cobden, Union County, Illinois. This certification must be filed by the second Tuesday in December.

Dated this 20 day of August, 2018.


 Karen M. Winzenburger, RMC
 Village Clerk

Filed this 23 day of August, 2018.


 Vonda Benefield
 County Clerk

TAX LEVY SUMMARY

GENERAL CORPORATE TAX	\$	17,720.00
POLICE PROTECTION TAX	\$	5,316.00
FIRE PROTECTION TAX	\$	5,316.00
STREET LIGHTING TAX	\$	3,544.00
PARKS	\$	5,316.00
SOCIAL SECURITY TAX	\$	7,500.00
IMRF	\$	7,500.00
UNEMPLOYMENT INSURANCE	\$	3,250.00
SCHOOL CROSSING GUARD	\$	1,418.00
TOTAL LEVY	\$	56,880.00

TAX LEVY COMPARISON

	LEVIED TAX YEAR 2017	EXTENDED TAX YEAR 2017
General Corporate Tax	\$ 17,447.00	\$ 14,278.00
Police Tax	\$ 5,234.00	\$ 4,285.00
Fire Tax	\$ 5,234.00	\$ 4,286.00
Street Lighting Tax	\$ 3,489.00	\$ 2,857.00
Parks	\$ 5,234.00	\$ 4,285.00
Social Security	\$ 7,300.00	\$ 5,976.00
IMRF	\$ 7,300.00	\$ 5,976.00
Unemployment Insurance	\$ 3,050.00	\$ 2,497.00
School Crossing Guard	\$ 1,396.00	\$ 1,143.00
	\$ 55,684.00	\$ 45,583.00

	LEVIED TAX YEAR 2018	DIFFERENCE (FROM EXTENSION)
General Corporate Tax	\$ 17,720.00	\$ 3,442.00
Police Tax	\$ 5,316.00	\$ 1,031.00
Fire Tax	\$ 5,316.00	\$ 1,030.00
Street Lighting Tax	\$ 3,544.00	\$ 687.00
Parks	\$ 5,316.00	\$ 1,031.00
Social Security	\$ 7,500.00	\$ 1,524.00
IMRF	\$ 7,500.00	\$ 1,524.00
Unemployment Insurance	\$ 3,250.00	\$ 753.00
School Crossing Guard	\$ 1,418.00	\$ 275.00
	\$ 56,880.00	\$ 11,297.00

Amount of Increase:	25%
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