

**FILED**  
JUL 08 2025

COUNTY CLERK, UNION COUNTY ILLINOIS

**ORDINANCE NO. 2025-1066**

**AN ORDINANCE LEVYING TAXES FOR ALL CORPORATE PURPOSES FOR THE VILLAGE OF COBDEN, UNION COUNTY, ILLINOIS, FOR THE FISCAL YEAR BEGINNING MAY 1, 2025 AND ENDING APRIL 30, 2026**

Adopted by the  
Village Board of Trustees  
of the  
Village of Cobden  
this 7<sup>TH</sup> day of July, 2025

Published in pamphlet form by the authority of the Village Board of Trustees of the Village of Cobden, Union County, Illinois, on this 8th day of July, 2025

**ORDINANCE NO. 2025-1066**

**AN ORDINANCE LEVYING TAXES FOR ALL CORPORATE PURPOSES FOR THE VILLAGE OF COBDEN, UNION COUNTY, ILLINOIS FOR THE FISCAL YEAR BEGINNING MAY 1, 2025 AND ENDING APRIL 30, 2026**

**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>APPROPRIATED</u>	<u>AMOUNT TO BE</u> <u>RECEIVED FROM</u> <u>OTHER SOURCES</u>	<u>AMOUNT TO</u> <u>BE RAISED</u> <u>BY TAX LEVY</u>
<b>GENERAL</b>				
<b><u>ADMINISTRATION</u></b>				
10.4101	SALARIES OF OFFICIALS	14,425.00		
10.4108	EMPLOYEE DENTAL INSURANCE	2,900.00		
10.4121	WEBSITE MAINTENANCE	1,000.00		
10.4122	GENERAL INSURANCE	6,475.00		
10.4129	TRAVEL EXPENSE	50.00		
10.4131	TRAINING	50.00		
10.4132	POSTAGE	400.00		
10.4133	ADVERTISING	700.00		
10.4137	LEGAL SERVICES	100.00		
10.4138	PROFESSIONAL SERVICES	100.00		
10.4143	DUES	185.00		
10.4165	OFFICE EXPENSE	5,100.00		
10.4168	OPERATING SUPPLIES	700.00		
10.4171	PUBLICATIONS	45.00		
10.4188	MISCELLANEOUS	1,000.00		
10.4191	BANK CHARGES	600.00		
<b>TOTAL GENERAL ADMINISTRATION</b>		<b>\$ 33,830.00</b>	<b>\$ 12,888.00</b>	<b>\$ 20,942.00</b>
REF: General Corporate Tax (65 ILCS 5/8-3-1) .25%				

		<u>AMOUNT</u> <u>APPROPRIATED</u>	<u>AMOUNT TO BE</u> <u>RECEIVED FROM</u> <u>OTHER SOURCES</u>	<u>AMOUNT TO</u> <u>BE RAISED</u> <u>BY TAX LEVY</u>
<b><u>POLICE</u></b>				
11.4200	SALARIES	\$ 68,400.00		
11.4201	SALARIES - PART-TIME	28,600.00		
11.4210	MAINTENANCE OF BUILDING	10,000.00		
11.4212	EQUIPMENT MAINTENANCE	665.00		
11.4217	VEHICLE MAINTENANCE	1,835.00		
11.4221	ANIMAL CONTROL	6,100.00		
11.4222	GENERAL INSURANCE	9,000.00		
11.4223	TELEPHONE & COMMUNICATIONS	16,000.00		
11.4227	SCHOOL CROSSING LIGHTS	50.00		
11.4229	TRAVEL EXPENSE	50.00		
11.4231	TRAINING	255.00		
11.4232	POSTAGE	50.00		
11.4237	LEGAL SERVICES	100.00		
11.4238	OTHER PROFESSIONAL SERVICES	3,055.00		
11.4240	TOWING FEES	100.00		
11.4265	OFFICE EXPENSE	100.00		
11.4266	GASOLINE	3,325.00		
11.4267	MAINTENANCE SUPPLIES	100.00		
11.4268	OPERATING SUPPLIES	1,500.00		
11.4269	UNIFORMS	800.00		
11.4296	EQUIPMENT	1,000.00		
<b>TOTAL POLICE</b>		<b>\$ 151,085.00</b>	<b>\$ 144,803.00</b>	<b>\$ 6,282.00</b>
REF: Police Protection Tax (65 ILCS 5/11-1-3) .075%				

		<u>AMOUNT</u> <u>APPROPRIATED</u>	<u>AMOUNT TO BE</u> <u>RECEIVED FROM</u> <u>OTHER SOURCES</u>	<u>AMOUNT TO</u> <u>BE RAISED</u> <u>BY TAX LEVY</u>
<b><u>FIRE</u></b>				
12.4310	BUILDING MAINTENANCE	17000.00		
12.4312	EQUIPMENT MAINTENANCE	985.00		
12.4317	VEHICLE MAINTENANCE	1600.00		
12.4322	GENERAL INSURANCE	24255.00		
12.4323	TELEPHONE AND COMMUNICATION	425.00		
12.4326	UTILITIES	5000.00		
12.4329	TRAVEL EXPENSE	50.00		
12.4331	TRAINING	200.00		
12.4332	POSTAGE	10.00		
12.4343	DUES	50.00		
12.4366	GASOLINE	4000.00		
12.4367	MAINTENANCE SUPPLIES	475.00		
12.4368	OPERATING SUPPLIES	1010.00		
12.4369	UNIFORMS	600.00		
12.4396	EQUIPMENT	1400.00		
<b>TOTAL FIRE</b>		<b>\$ 57,060.00</b>	<b>\$ 50,778.00</b>	<b>\$ 6,282.00</b>

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

		<u>AMOUNT</u> <u>APPROPRIATED</u>	<u>AMOUNT TO BE</u> <u>RECEIVED FROM</u> <u>OTHER SOURCES</u>	<u>AMOUNT TO</u> <u>BE RAISED</u> <u>BY TAX LEVY</u>
<b><u>CEMETERY</u></b>				
13.4400	SALARIES	\$ 45,200.00		
13.4401	SALARIES - PART-TIME	5,800.00		
13.4410	BUILDING MAINTENANCE	5,000.00		
13.4412	EQUIPMENT MAINTENANCE	2,000.00		
13.4413	STREET MAINTENANCE	1,600.00		
13.4417	VEHICLE MAINTENANCE	65.00		
13.4422	GENERAL INSURANCE	1,025.00		
13.4423	INTERNET EXPENSE	1,200.00		
13.4426	UTILITIES	1,250.00		
13.4432	POSTAGE	300.00		
13.4428	TREE REMOVAL	1,300.00		
13.4444	DEED RECORDING	480.00		
13.4465	OFFICE EXPENSE	25.00		
13.4466	GASOLINE	1,850.00		
13.4467	MAINTENANCE SUPPLIES	420.00		
13.4468	OPERATING SUPPLIES	600.00		
13.4496	EQUIPMENT	10,500.00		
<b>TOTAL CEMETERY</b>		<b>\$ 78,615.00</b>	<b>\$ 78,615.00</b>	<b>\$0.00</b>

		<u>AMOUNT</u> <u>APPROPRIATED</u>	<u>AMOUNT TO BE</u> <u>RECEIVED FROM</u> <u>OTHER SOURCES</u>	<u>AMOUNT TO</u> <u>BE RAISED</u> <u>BY TAX LEVY</u>
<b><u>MOTOR FUEL TAX</u></b>				
70.4815	STREET MAINTENANCE (CONTRACTED)	\$ 15,120.00		
70.4816	STREET MAINTENANCE (VILLAGE)	27,000.00		
70.4836	ENGINEERING	5,800.00		
70.4865	OFFICE EXPENSE	50.00		
70.4889	SNOW REMOVAL	5,690.00		
<b>TOTAL MOTOR FUEL TAX</b>		<b>\$ 53,660.00</b>	<b>\$ 53,660.00</b>	<b>\$0.00</b>

		<u>AMOUNT</u>	<u>AMOUNT TO BE</u>	<u>AMOUNT TO</u>
		<u>APPROPRIATED</u>	<u>RECEIVED FROM</u>	<u>BE RAISED</u>
<u>STREETS AND SIDEWALKS</u>			<u>OTHER SOURCES</u>	<u>BY TAX LEVY</u>
14.4500	SALARIES	\$ 105,000.00		
14.4501	SALARIES - PART-TIME	9,000.00		
14.4510	BUILDING MAINTENANCE	8,000.00		
14.4512	EQUIPMENT MAINTENANCE	2,500.00		
14.4513	STREET MAINTENANCE	1,600.00		
14.4514	SIDEWALK MAINTENANCE	1,845.00		
14.4517	VEHICLE MAINTENANCE	2,000.00		
14.4520	GARBAGE DISPOSAL	100,250.00		
14.4522	GENERAL INSURANCE	3,350.00		
14.4526	UTILITIES	2,300.00		
14.4527	STREET LIGHTING	14,600.00		
14.4528	RENTAL/LEASES	300.00		
14.4532	POSTAGE	10.00		
14.4537	LEGAL SERVICES	25.00		
14.4538	PROFESSIONAL SERVICES	3,000.00		
14.4566	GASOLINE	6,200.00		
14.4567	MAINTENANCE SUPPLIES	2,440.00		
14.4568	OPERATING SUPPLIES	4,000.00		
14.4596	EQUIPMENT	5,500.00		
<b>TOTAL STREETS AND SIDEWALKS</b>		<b>\$ 271,920.00</b>	<b>\$ 267,732.00</b>	<b>\$ 4,188.00</b>

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

		<u>AMOUNT</u>	<u>AMOUNT TO BE</u>	<u>AMOUNT TO</u>
		<u>APPROPRIATED</u>	<u>RECEIVED FROM</u>	<u>BE RAISED</u>
<u>PARKS</u>			<u>OTHER SOURCES</u>	<u>BY TAX LEVY</u>
15.4500	SALARIES	\$ 22,000.00		
15.4501	SALARIES - PART-TIME	5,200.00		
15.4510	BUILDING MAINTENANCE	500.00		
15.4512	EQUIPMENT MAINTENANCE	475.00		
15.4514	SIDEWALK MAINTENANCE	5,200.00		
15.4516	SPECIAL EVENTS/PROMOTIONS	3,500.00		
15.4522	GENERAL INSURANCE	1,065.00		
15.4526	UTILITIES	2,100.00		
15.4527	PARK LIGHTING/MAINTENANCE	1,200.00		
15.4532	POSTAGE	70.00		
15.4533	ADVERTISING	105.00		
15.4538	PROFESSIONAL SERVICES	2,000.00		
15.4565	OFFICE EXPENSE	80.00		
15.4566	GASOLINE	2,000.00		
15.4567	MAINTENANCE SUPPLIES	50.00		
15.4568	OPERATING SUPPLIES	800.00		
15.4588	MISCELLANEOUS	100.00		
15.4592	BUILDING AND PARK IMPROVEMENTS	2,000.00		
15.4596	EQUIPMENT	1,000.00		
<b>TOTAL PARK</b>		<b>\$ 49,445.00</b>	<b>\$ 43,163.00</b>	<b>\$ 6,282.00</b>

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>
<b>CROSSING GUARD</b>			
Crossing Guard Salary	\$ 8,000.00		
<b>TOTAL CROSSING GUARD SALARY</b>	<b>\$ 8,000.00</b>	<b>\$ 6,325.00</b>	<b>\$ 1,675.00</b>
REF: School Crossing Guards Tax (65 ILCS 5/11-80-23) .02%			
<b>SOCIAL SECURITY FUND</b>			
Social Security Contribution	\$ 51,965.00		
<b>TOTAL SOCIAL SECURITY CONTRIBUTION</b>	<b>\$ 51,965.00</b>	<b>\$ 42,165.00</b>	<b>\$ 9,800.00</b>
REF: Social Security Tax (40 ILCS 5/21-110 and 110.1)			
<b>ILLINOIS MUNICIPAL RETIREMENT FUND</b>			
IMRF Contribution	\$ 49,720.00		
<b>TOTAL IMRF CONTRIBUTION</b>	<b>\$ 49,720.00</b>	<b>\$ 39,920.00</b>	<b>\$ 9,800.00</b>
REF: Illinois Municipal Retirement Fund Tax (40 ILCS 5/7-171)			
<b>UNEMPLOYMENT TAX</b>			
Unemployment Insurance	\$ 2,900.00		
<b>TOTAL UNEMPLOYMENT CONTRIBUTION</b>	<b>\$ 2,900.00</b>	<b>\$ -</b>	<b>\$ 2,900.00</b>
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>
<b><u>WATER</u></b>			
51.4700 SALARIES AND WAGES	165,000.00		
51.4701 SALARIES - PART-TIME	4,000.00		
51.4708 EMPLOYEE HEALTH INSURANCE	33,000.00		
51.4710 BUILDING MAINTENANCE	18,000.00		
51.4712 EQUIPMENT MAINTENANCE	1,870.00		
51.4713 VEHICLE MAINTENANCE	2,000.00		
51.4716 SYSTEM MAINTENANCE	18,575.00		
51.4717 OFFICE AND ACCOUNTING	5,435.00		
51.4718 SYSTEM IMPROVEMENT - STORAGE/WELL	1,309,000.00		
51.4719 EPA LOAN PROJECT L173513	250,000.00		
51.4722 GENERAL INSURANCE	8,965.00		
51.4723 TELEPHONE AND COMMUNICATION	6,520.00		
51.4726 UTILITIES	25,700.00		
51.4729 TRAVEL	350.00		
51.4731 TRAINING	350.00		
51.4732 POSTAGE	2,100.00		
51.4733 ADVERTISING	265.00		
51.4737 LEGAL SERVICES	70.00		
51.4738 OTHER PROFESSIONAL SERVICES	15,000.00		
51.4743 DUES	1,330.00		
51.4765 OFFICE EXPENSE	1,250.00		
51.4766 GASOLINE	4,000.00		
51.4767 MAINTENANCE SUPPLIES	1,500.00		
51.4768 OPERATING SUPPLIES	27,000.00		
51.4770 TRANSFER TO SEWER CHECKING	26,000.00		
51.4780 INTEREST AND LOAN PAYMENT	16,310.00		
51.4788 MISCELLANEOUS	200.00		
51.4796 EQUIPMENT	13,000.00		
<b>TOTAL WATER</b>	<b>\$ 1,956,790.00</b>	<b>\$ 1,956,790.00</b>	<b>\$0.00</b>

		<u>AMOUNT</u> <u>APPROPRIATED</u>	<u>AMOUNT TO BE</u> <u>RECEIVED FROM</u> <u>OTHER SOURCES</u>	<u>AMOUNT TO</u> <u>BE RAISED</u> <u>BY TAX LEVY</u>
<b><u>SEWER</u></b>				
52.4700	SALARIES	\$ 47,000.00		
52.4701	SALARIES - PART-TIME	80.00		
52.4708	EMPLOYEE HEALTH INSURANCE	32,000.00		
52.4710	BUILDING MAINTENANCE	11,000.00		
52.4712	EQUIPMENT MAINTENANCE	900.00		
52.4713	VEHICLE MAINTENANCE	850.00		
52.4716	SYSTEM MAINTENANCE	7,000.00		
52.472	SYSTEM IMPROVEMENTS	701,325.00		
52.4722	GENERAL INSURANCE	9,625.00		
52.4726	UTILITIES	30,000.00		
52.4729	TRAVEL	350.00		
52.4731	TRAINING	200.00		
52.4732	POSTAGE	1,525.00		
52.4733	ADVERTISING	50.00		
52.4737	LEGAL SERVICES	125.00		
52.4738	OTHER PROFESSIONAL SERVICES	16,100.00		
52.4744	DUES	1,080.00		
52.4765	OFFICE EXPENSE	600.00		
52.4766	GASOLINE	2,200.00		
52.4767	MAINTENANCE SUPPLIES	1,100.00		
52.4768	OPERATING SUPPLIES	6,000.00		
52.4780	INTEREST & LOAN REPAYMENT	53,095.00		
52.4796	EQUIPMENT	15,000.00		
<b>TOTAL SEWER</b>		<b>\$ 937,205.00</b>	<b>\$ 937,205.00</b>	<b>\$0.00</b>
<b><u>GAS</u></b>				
54.4700	SALARIES AND WAGES	137,000.00		
54.4701	SALARIES - PART-TIME	410.00		
54.4708	EMPLOYEE HEALTH INSURANCE	3,000.00		
54.4712	EQUIPMENT MAINTENANCE	1,200.00		
54.4713	VEHICLE MAINTENANCE	1,375.00		
54.4716	SYSTEM MAINTENANCE	22,000.00		
54.4717	OFFICE AND ACCOUNTING	20,000.00		
54.4721	COMPUTER EXPENSES	13,000.00		
54.4722	GENERAL INSURANCE	5,000.00		
54.4723	TELEPHONE & COMMUNICATIONS	1,450.00		
54.4726	UTILITIES (VILLAGE HALL)	1,500.00		
54.4729	TRAVEL	1,500.00		
54.4731	TRAINING	3,000.00		
54.4732	POSTAGE	1,500.00		
54.4737	LEGAL SERVICES	160.00		
54.4738	OTHER PROFESSIONAL SERVICES	14,755.00		
54.4739	UNIFORMS	3,500.00		
54.4740	GAS TRANSPORTATION FEE	10,500.00		
54.4730	DUES	2,495.00		
54.4761	GAS PURCHASED	83,000.00		
54.4765	OFFICE EXPENSE	650.00		
54.4766	GASOLINE	3,800.00		
54.4767	MAINTENANCE SUPPLIES	625.00		
54.4768	OPERATING SUPPLIES	10,000.00		
54.4770	TRANSFER TO GENERAL ADMINISTRATION	4,600.00		
54.4777	TRANSFER TO STREETS	18,500.00		
54.4785	TRANSFER TO PARK	3,000.00		
54.4788	MISCELLANEOUS	80.00		
54.4790	GAS TAX	5,300.00		
54.4792	BUILDINGS	200.00		
54.4793	VEHICLES	49,500.00		
54.4796	EQUIPMENT	10,000.00		
<b>TOTAL GAS</b>		<b>\$ 432,600.00</b>	<b>\$ 432,600.00</b>	<b>\$0.00</b>

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.

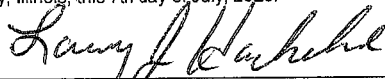
SECTION 5. This ordinance shall be in full force and effect after its passage, approval, and publication in pamphlet form as provided by law.

PASSED BY THE VILLAGE BOARD OF TRUSTEES OF THE VILLAGE OF COBDEN, UNION COUNTY, ILLINOIS,  
ON THIS 7TH DAY OF JULY, 2025.

  
KAREN M. WINZENBURGER, VILLAGE CLERK  
COBDEN, ILLINOIS

NAME	AYE	NAY	ABSTAIN	ABSENT
Jean A. Britt	✓			
Andrew Brumleve	✓			
Patrick Brumleve	✓			
Dennis Maze	✓			
Austin Sellars	✓			
David Stewart	✓			

Approved by the Village President of the Village of Cobden, Union County, Illinois, this 7th day of July, 2025.

  
LARRY J. HACKETHAL, VILLAGE PRESIDENT  
COBDEN, ILLINOIS

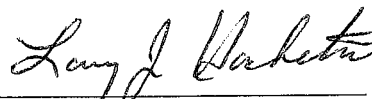
ATTEST:

  
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 7th day of July, 2025.

  
Larry J. Hackethal  
Village President

#### CERTIFICATION OF TAX LEVY ORDINANCE

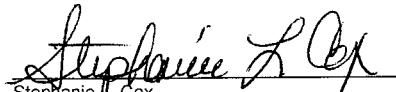
The undersigned, duly elected, qualifying and acting Clerk of the Village of Cobden, Union County, Illinois do hereby certify that the attached is a true and correct copy of the Tax Levy Ordinance of said Village for the fiscal year beginning May 1, 2025 and ending April 30, 2026, as adopted on July 7, 2025.

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 7th day of July, 2025.

  
Karen M. Winzenburger, RMC  
Village Clerk

Filed this 8<sup>th</sup> day of July, 2025.

  
Stephanie L. Cox  
County Clerk

**TAX LEVY SUMMARY**

GENERAL CORPORATE TAX	\$	20,942.00
POLICE PROTECTION TAX	\$	6,282.00
FIRE PROTECTION TAX	\$	6,282.00
STREET LIGHTING TAX	\$	4,188.00
PARKS	\$	6,282.00
SOCIAL SECURITY TAX	\$	9,800.00
IMRF	\$	9,800.00
UNEMPLOYMENT INSURANCE	\$	2,900.00
SCHOOL CROSSING GUARD	\$	1,675.00

**TOTAL LEVY \$ 68,151.00**

**TAX LEVY COMPARISON**

	<b>LEVIED</b>		<b>EXTENDED</b>	
	<b>TAX YEAR 2024</b>		<b>TAX YEAR 2024</b>	
General Corporate Tax	\$	19,750.00	\$	16,548.00
Police Tax	\$	5,925.00	\$	4,966.00
Fire Tax	\$	5,925.00	\$	4,966.00
Street Lighting Tax	\$	3,950.00	\$	3,310.00
Parks	\$	5,925.00	\$	4,966.00
Social Security	\$	9,500.00	\$	7,961.00
IMRF	\$	9,500.00	\$	7,961.00
Unemployment Insurance	\$	4,150.00	\$	3,478.00
School Crossing Guard	\$	1,580.00	\$	1,325.00
PTELL Loss in Collection	\$	-	\$	77.00
	\$	66,205.00	\$	55,558.00
	<b>LEVIED</b>		<b>DIFFERENCE</b>	
	<b>TAX YEAR 2025</b>		<b>(FROM EXTENSION)</b>	
General Corporate Tax	\$	20,942.00	\$	4,394.00
Police Tax	\$	6,282.00	\$	1,316.00
Fire Tax	\$	6,282.00	\$	1,316.00
Street Lighting Tax	\$	4,188.00	\$	878.00
Parks	\$	6,282.00	\$	1,316.00
Social Security	\$	9,800.00	\$	1,839.00
IMRF	\$	9,800.00	\$	1,839.00
Unemployment Insurance	\$	2,900.00	\$	(578.00)
School Crossing Guard	\$	1,675.00	\$	350.00
	\$	68,151.00	\$	12,670.00

Amount of Increase: 22.8%