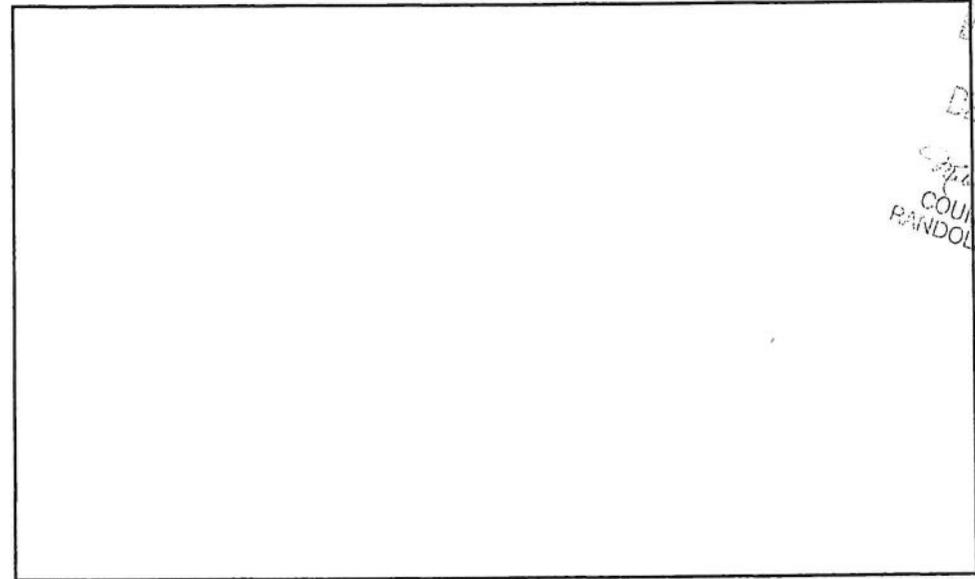


**FILED**  
DEC 19 2025  
*[Signature]*  
COUNTY CLERK  
RANDOLPH COUNTY



**CITY OF RED BUD, RANDOLPH COUNTY, ILLINOIS**

**ORDINANCE NO. 1564**

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**TAX LEVY ORDINANCE**

ADOPTED BY THE CITY COUNCIL OF THE CITY OF RED BUD, ILLINOIS,  
THIS 1<sup>st</sup> DAY OF DECEMBER, 2025.

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*Published in pamphlet form by authority of the City Council of the City of Red Bud,  
Randolph County, Illinois, this 2nd day of December, 2025.*

Posted: December 2, 2025	By: KAC
Removed:	By:

STATE OF ILLINOIS        }  
  } ss  
COUNTY OF RANDOLPH }

**CERTIFICATION**

I, Joanne Cowell, certify that I am the duly appointed municipal clerk of the City of Red Bud, Randolph County, Illinois.

I further certify that on December 1, 2025 the Corporate Authorities of the above municipality passed and approved Ordinance No. 1564 entitled:

**TAX LEVY ORDINANCE**

The pamphlet form of Ordinance No. 1564 including the Ordinance and a cover sheet thereof was prepared, and a copy of such Ordinance posted at the Red Bud City Hall commencing on December 2, 2025 where it will remain for at least ten (10) days thereafter. Copies of the Ordinance were also available for public inspection upon request in the office of the municipal clerk.

Dated at Red Bud, Illinois, this 1st day of December, 2025.

  
\_\_\_\_\_  
Joanne Cowell  
City Clerk

## TAX LEVY ORDINANCE NO. 1564

WHEREAS, the City Council of the City of Red Bud in the County of Randolph, State of Illinois, did on the 1st day of May, 2025, passed the annual Appropriation Ordinance for said City of the fiscal year beginning on the first day of May, 2025, and ending on the 30th day of April, 2026, the sum of which is ascertained to be TWENTY-ONE MILLION, THREE HUNDRED SEVENTY-THREE THOUSAND, FIVE HUNDRED SEVENTY DOLLARS (\$21,373,570.00), which said Appropriation Ordinance was published in pamphlet form on the 6th day of May, 2025;

AN ORDINANCE FOR THE LEVY AND THE ASSESSMENT OF TAXES FROM THE CURRENT YEAR OF 2025 TO 2026

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF RED BUD:

SECTION 1: That there be and is hereby levied upon all the taxable property within the corporate limits of said City of Red Bud, subject to taxation for the year 2026, the total sum of: **SEVEN HUNDRED NINETY-ONE THOUSAND, NINE HUNDRED AND NINETY-SEVEN DOLLARS (\$791,997)** for the following specific purposes mentioned in said Appropriation Ordinance and the respective sums as follows, to-wit:

ITEMS OF APPROPRIATION	TOTAL APPROPRIATION	ESTIMATED RECEIPTS FROM SOURCES OTHER THAN TAX LEVY	TO BE PAID BY TAX LEVY
<b>GENERAL FUND:</b>			
<b>For City Government Administration</b>			
Salary & Fringes Expense	50,000	50,000	0
Professional Fees	35,000	35,000	0
Postage Expense	500	500	0
Telephone Expense	9,000	4,419	4,581
Publishing	2,100	2,100	0
Ordinance Codification	7,000	7,000	0
Membership Dues	5,500	5,500	0
Publications	1,000	1,000	0
Utilities	12,000	10,930	1,070
Hunting & Fishing Licenses	5,000	5,000	0
General & Liability Insurance	20,000	19,509	491
Supplies & Maintenance	105,000	103,961	1,039
Office Supplies/Equipment/Computer	16,000	16,000	0
Capital Outlay - Buildings	386,000	386,000	0
Capital Outlay - Equipment	200,000	200,000	0
Public Relations/Tourism Promotion Expense	16,500	16,500	0
State Fee - Death Certificates	5,000	5,000	0
Sales Tax Rebate Incentive	20,000	20,000	0
Miscellaneous	38,500	38,500	0
<b>Total City Government Administration</b>	<b>934,100</b>	<b>926,919</b>	<b>7,182</b>
<b>For Dashner Building</b>			
Salary & Fringes Expense	1,225	1,225	0
Publishing	50	50	0
General & Liability Insurance	3,500	3,500	0
Supplies & Maintenance	8,000	8,000	0
Capital Outlay - Buildings	18,000	18,000	0
Miscellaneous	200	200	0
<b>Total Dashner Building</b>	<b>30,975</b>	<b>30,975</b>	<b>0</b>
<b>For Cemetery Maintenance</b>			

Salary & Fringes Expense	4,750	2,404	2,346
Supplies & Maintenance	5,000	5,000	0
<b>Total Cemetery Maintenance</b>	<b>9,750</b>	<b>7,404</b>	<b>2,346</b>

**For Zoning**

Salary & Fringes Expense	122,820	122,820	0
Professional Fees	68,000	68,000	0
Postage Expense	700	700	0
Registration Fees/Tuition/Travel	2,000	2,000	0
Publishing	500	500	0
Vehicle Main. & Supplies	1,500	1,500	0
Office Supplies/Equipment/Computer	3,000	3,000	0
Vehicle Gas & Oil	1,000	1,000	0
Capital Outlay - Vehicle	30,000	30,000	0
Miscellaneous	1,000	1,000	0
<b>Total Zoning</b>	<b>230,520</b>	<b>230,520</b>	<b>0</b>

**For Police Department**

Salary & Fringes Expense	918,175	799,736	118,439
Clothing Expense	5,775	5,271	504
Professional Fees	39,480	39,480	0
Postage Expense	105	105	0
Telephone Expense	6,615	4,208	2,407
Membership Dues	2,205	2,205	0
Registration Fees/Tuition/Travel	5,565	5,565	0
Publications	525	525	0
General & Liability Insurance	26,618	24,055	2,563
Supplies & Maintenance	10,264	10,100	164
Vehicle Maintenance & Supplies	18,200	15,949	2,251
Equipment	84,000	83,791	209
Office Supplies/Equipment/Computer	19,950	16,153	3,797
Vehicle Gas & Oil	26,000	18,313	7,687
Capital Outlay - Vehicle	57,000	57,000	0
Public Relations Expense	1,050	1,050	0
Miscellaneous Expense	4,200	4,200	0
<b>Total Police Department</b>	<b>1,225,727</b>	<b>1,087,707</b>	<b>138,019</b>

**For School Crossing Guards**

Salary & Fringes Expense	15,883	6,129	9,754
Physicals/Drug Testing	630	630	0
Supplies & Maintenance	210	210	0
Miscellaneous Expense	210	210	0
<b>Total School Crossing Guards</b>	<b>16,933</b>	<b>7,179</b>	<b>9,754</b>

**For Animal Control**

Salary & Fringes Expense	7,820	7,820	0
Professional Fees	1,235	1,235	0
Telephone Expense	105	105	0
Travel Expense/Registration & Tuition Fees	1,000	1,000	0
Supplies & Maintenance	3,500	3,500	0
Vehicle Maintenance & Supplies	1,500	1,500	0
Equipment	1,000	1,000	0
Vehicle Gas & Oil	110	110	0
Miscellaneous Expense	315	315	0
<b>Total Animal Control</b>	<b>16,585</b>	<b>16,585</b>	<b>0</b>

**For Emergency Service Disaster Agency**

Salary & Fringes Expense	1,342	(94)	1,436
Telephone Expense	420	201	219
Registration Fees/Tuition/Travel	265	(470)	735
Supplies & Maintenance	1,000	178	822
Equipment	1,050	724	326
<b>Total E.S.D.A.</b>	<b>4,077</b>	<b>539</b>	<b>3,539</b>

**For Fire Department**

Worker's Comp. Insurance	12,000	11,749	251
Clothing Expense	5,500	5,500	0
Professional Fees	1,250	1,250	0
Telephone Expense	2,500	2,249	251
Registration Fees/Tuition/Travel	6,000	6,000	0
Utilities	14,000	12,759	1,241
General & Liability Insurance	10,000	10,000	0
Supplies & Maintenance	9,000	7,391	1,609
Vehicle Supplies & Maintenance	11,300	11,143	157
Equipment	13,000	13,000	0
Office Supplies/Equipment/Computer	5,850	5,850	0
Vehicle Gas & Oil	2,200	2,200	0
Allocation	26,200	26,200	0
Rural Fire Reimbursement Exp.	42,000	42,000	0
Miscellaneous Expense	1,000	1,000	0
<b>Total Fire Department</b>	<b>161,800</b>	<b>158,292</b>	<b>3,508</b>

**For Crisis Intervention**

Western Egyptian Utility Grant	63,000	63,000	0
<b>Total Crisis Intervention</b>	<b>63,000</b>	<b>63,000</b>	<b>0</b>

**For Senior Services**

Miscellaneous Expense	10,000	10,000	0
<b>Total Senior Services</b>	<b>10,000</b>	<b>10,000</b>	<b>0</b>

**For Street Department**

Salary & Fringes Expense	395,425	353,310	42,115
Professional Fees	1,000	1,000	0
Contractor Fees	390,000	390,000	0
Registration Fees/Tuition/Travel	800	800	0
Utilities	3,000	3,000	0
General & Liability Insurance	11,000	11,000	0
Supplies & Maintenance	51,000	48,733	2,267
Equipment	5,000	5,000	0
Operating Supplies	61,000	51,038	9,962
Vehicle Maintenance & Supply	32,250	22,700	9,550
Vehicle Gas & Oil	8,000	7,044	956
Capital Outlay - Equipment	219,500	219,500	0
Capital Outlay - Vehicle	16,000	16,000	0
Miscellaneous	5,000	5,000	0
<b>Total Street Department</b>	<b>1,198,975</b>	<b>1,134,126</b>	<b>64,848</b>

**For Transfer to Library Fund**

Salary & Fringes Expense	1,275	1,275	0
Transfer Out	11,576	11,576	0
<b>Total Transfer to Library Fund</b>	<b>12,851</b>	<b>12,851</b>	<b>0</b>

**For Economic Development**

Professional Fees	33,000	33,000	0
Membership Dues	15,000	15,000	0
Miscellaneous Expense	100,000	100,000	0
Business Promotion Expense	75,000	75,000	0
Transfer Out (Loans)	700,000	700,000	0
<b>Total Economic Development</b>	<b>923,000</b>	<b>923,000</b>	<b>0</b>

**For Industrial Park Development**

Salary & Fringes Expense	19,065	19,065	0
Professional Fees	87,000	87,000	0
Publishing	10,000	10,000	0
Supplies & Maintenance	63,000	63,000	0
Capital Outlay - Land	2,500,000	2,500,000	0
Miscellaneous Expense	5,000	5,000	0
<b>Total Industrial Park Development</b>	<b>2,684,065</b>	<b>2,679,065</b>	<b>0</b>

**TOTAL GENERAL FUND**

<b>7,522,358</b>	<b>7,288,162</b>	<b>229,195</b>
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**ELECTRIC FUND:**

Salary & Fringes Expense	871,100	871,100	0
Professional Fees	85,000	85,000	0
Contractor Fees	195,000	195,000	0
Council Management Fees	20,100	20,100	0
Postage Expense	7,500	7,500	0
Telephone Expense	3,500	3,500	0
Membership Dues	6,000	6,000	0
Registration Fees/Tuition/Travel	11,000	11,000	0
Utilities	107,000	107,000	0
General & Liability Insurance	85,000	85,000	0
Rent	12,850	12,850	0
Supplies & Maintenance	570,500	570,500	0
Vehicle Maintenance & Supply	15,800	15,800	0
Engine Maintenance	24,000	24,000	0
Equipment/Equipment Rental	4,000	4,000	0
Office Supplies/Equipment/Computer	18,000	18,000	0
Vehicle Gas & Oil	18,000	18,000	0
Disposal of Material & Equipment	2,000	2,000	0
Purchased Power	5,225,000	5,225,000	0
Fuel & Lube Oil	75,000	75,000	0
Holiday Discount Coupon	10,000	10,000	0
Utility Tax	150,000	150,000	0
Capital Outlay - Equipment	99,500	99,500	0
Capital Outlay - Vehicle	16,000	16,000	0
Miscellaneous	6,800	6,800	0
<b>TOTAL ELECTRIC FUND</b>	<b>7,638,650</b>	<b>7,638,650</b>	<b>0</b>

**GAS FUND**

Salary & Fringes Expense	365,650	365,650	0
Professional Fees	15,500	15,500	0
Contractor Fees	40,000	40,000	0
Council Management Fees	14,000	14,000	0
Postage Expense	4,000	4,000	0
Telephone Expense	3,000	3,000	0
Membership Dues	4,000	4,000	0
Registration Fees/Tuition/Travel	8,000	8,000	0

Utilities	7,000	7,000	0
General & Liability Insurance	7,000	7,000	0
Rent	12,000	12,000	0
Supplies & Maintenance	145,000	145,000	0
Vehicle Maintenance & Supply	1,500	1,500	0
Equipment	8,000	8,000	0
Office Supplies/Equipment/Computer	13,000	13,000	0
Vehicle Gas & Oil	6,000	6,000	0
Fuel - Natural Gas	1,350,000	1,350,000	0
Utility Tax	30,000	30,000	0
Capital Outlay - Equipment	99,500	99,500	0
Capital Outlay - Vehicle	16,000	16,000	0
Miscellaneous	3,600	3,600	0
<b>TOTAL GAS FUND</b>	<b>2,152,750</b>	<b>2,152,750</b>	<b>0</b>

**WATER FUND:**

Salary & Fringes Expense	324,675	324,675	0
Professional Fees	10,300	10,300	0
Contractor Fees	470,000	470,000	0
Council Management Fees	4,020	4,020	0
Postage Expense	1,200	1,200	0
Telephone Expense	1,000	1,000	0
Membership Dues	500	500	0
Registration Fees/Tuition/Travel	4,000	4,000	0
Utilities	50,000	50,000	0
General & Liability Insurance	20,000	20,000	0
Rent	2,500	2,500	0
Supplies & Maintenance	161,500	161,500	0
Vehicle Maintenance & Supply	1,000	1,000	0
Equipment	4,000	4,000	0
Office Supplies/Equipment/Computer	4,500	4,500	0
Vehicle Gas & Oil	6,000	6,000	0
Disposal of Material & Equipment	40,000	40,000	0
Chemicals/Chemical Sampling	158,000	158,000	0
KRPD Land Lease	3,000	3,000	0
Miscellaneous	2,200	2,200	0
Capital Outlay - Equipment	59,500	59,500	0
Capital Outlay - Vehicle	16,000	16,000	0
IEPA-ARA Loan Payment	14,520	14,520	0
<b>TOTAL WATER FUND:</b>	<b>1,358,415</b>	<b>1,358,415</b>	<b>0</b>

**SEWER FUND:**

Salary & Fringes Expense	214,100	214,100	0
Professional Fees	3,300	3,300	0
Contractor Fees	160,000	160,000	0
Council Management Fees	2,200	2,200	0
Postage Expense	700	700	0
Telephone Expense	850	850	0
Membership Dues	12,000	12,000	0
Registration Fees/Tuition/Travel	1,750	1,750	0
Utilities	75,000	75,000	0
General & Liability Insurance	40,000	40,000	0
Rent	1,285	1,285	0
Supplies & Maintenance	93,000	93,000	0
Vehicle Maintenance & Supply	5,000	5,000	0
Equipment	5,000	5,000	0

Office Supplies/Equipment/Computer	4,550	4,550	0
Vehicle Gas & Oil	6,000	6,000	0
Chemicals/Chemical Sampling	16,000	16,000	0
Disposal of Material & Equipment	50,000	50,000	0
Capital Outlay - Equipment	112,000	112,000	0
Capital Outlay - Vehicle	61,000	61,000	0
Miscellaneous	2,300	2,300	0
<b>TOTAL SEWER FUND</b>	<b>866,035</b>	<b>866,035</b>	<b>0</b>
<b>PARKS &amp; RECREATION FUND</b>			
Salary & Fringes Expense	105,245	67,802	37,443
Professional Fees	624	204	420
Physical/Drug Testing	240	240	0
Telephone Expense	940	788	152
Utilities	53,446	36,218	17,228
General & Liability Insurance	12,625	8,545	4,080
Supplies & Maintenance	25,923	10,773	15,150
Vehicle Maintenance & Supply	2,000	1,848	152
Equipment	0	-217	217
Chemicals	3,129	3,129	0
Vehicle Gas & Oil	3,300	3,300	0
Capital Outlay - Buildings	80,000	80,000	0
Capital Outlay - Equipment	176,000	176,000	0
Miscellaneous Expense	8,944	8,944	0
<b>TOTAL PARKS &amp; RECREATION FUND</b>	<b>472,416</b>	<b>397,573</b>	<b>74,843</b>
<b>LIBRARY FUND:</b>			
Salary & Fringes Expense	61,768	-16,823	78,591
Professional Fees	158	158	0
Physical/Drug Testing	270	270	0
Postage Expense	0	-164	164
Telephone Expense	8,978	8,785	193
Membership Dues	176	137	39
Registration Fees/Tuition/Travel/Meetings	250	-344	594
Utilities	5,789	5,789	0
General & Liability Insurance	3,000	1,932	1,068
Supplies & Maintenance	8,269	1,763	6,506
Office Supplies/Equipment/Computer	15,110	-903	16,013
Books/Periodicals/Audio Visual	9,918	-4,344	14,262
Public Relations Expense	662	662	0
Capital Outlay - Buildings	5,000	5,000	0
Miscellaneous Expense	1,575	-1,148	2,723
<b>TOTAL LIBRARY FUND:</b>	<b>120,923</b>	<b>770</b>	<b>120,153</b>
<b>SECURITY DEPOSIT FUND:</b>			
Professional Fees	1,000	1,000	0
Refund Security Deposit	10,000	10,000	0
Bad Debt Expense	3,500	3,500	0
<b>TOTAL SECURITY DEPOSIT FUND:</b>	<b>14,500</b>	<b>14,500</b>	<b>0</b>
<b>HEALTH INSURANCE FUND</b>			
Miscellaneous Expense	850,000	850,000	0
<b>TOTAL HEALTH INSURANCE FUND</b>	<b>850,000</b>	<b>850,000</b>	<b>0</b>
<b>FOR ILLINOIS MUNICIPAL RETIREMENT FUND</b>			
IMRF	160,386	-10,039	170,425

<b>TOTAL ILLINOIS MUNICIPAL RETIREMENT FUND</b>	<b>160,386</b>	<b>-10,039</b>	<b>170,425</b>
<b>FOR FEDERAL INSURANCE CONTRIBUTION ACT</b>			
FICA	204,137	20,104	184,033
<b>TOTAL FEDERAL INSURANCE CONTRIBUTION ACT</b>	<b>204,137</b>	<b>20,104</b>	<b>184,033</b>
<b>FOR AUDIT</b>			
Audit	13,000	-348	13,348
<b>TOTAL AUDIT</b>	<b>13,000</b>	<b>-348</b>	<b>13,348</b>
<b>GRAND TOTAL APPROPRIATION</b>	<b>21,373,570</b>	<b>20,576,573</b>	<b>791,997</b>

SECTION 2: The Clerk of the City of Red Bud is hereby directed to file with the County Clerk and Recorder of Randolph County, Illinois, a certified copy of this ordinance.

SECTION 3: This Ordinance is hereby declared and adopted and shall be known as Ordinance No. 1564.

SECTION 4: This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form, as provided by law.

ADOPTED this 1st day of December, 2025, pursuant to a roll call, with the vote as follows:

AYES: B. Parsons, C. Guebert, P. Mueller, B. Hanebutt, J. Demond, R. Nevois, K. Donjon

NAYS:

ABSENT: A. Piel

APPROVED this 1st day of December, 2025.

  
 \_\_\_\_\_  
 SUSAN HARBAUGH, MAYOR

ATTEST:

  
 \_\_\_\_\_  
 JOANNE COWELL, CITY CLERK

**TRUTH IN TAXATION  
CERTIFICATE OF  
COMPLIANCE (35 ILCS  
200/18,90)**

I, the undersigned, hereby certify that I am the presiding officer of the City of Red Bud, and as such presiding officer I certify that the levy ordinance, a copy of which is attached, was adopted pursuant to, and in all respects in compliance with the provisions of Section 18-60 through 18-85 of the "Truth in Taxation" law.

Check One of the Choices Below

- 1) The taxing district published a notice in the newspaper and conducted a hearing meeting the requirements of the Truth in Taxation Law.
- 2) The taxing district's aggregate levy did not exceed a 5% increase over the prior year's extension. Therefore, a notice and a hearing were not necessary.
- 3) The proposed aggregate levy did not exceed a 5% increase over the prior year's extension. Therefore, a hearing was not held. The adopted aggregate tax levy exceeded 5% of the prior year's extension and a notice was published within 15 days of its adoption in accordance with the Truth in Taxation Law.
- 4) The adopted levy exceeded the amount stated in the published notice. A second notice was published within 15 days of the adoption in accordance with the Truth in Taxation Law.

Date: 12/22/2025

Presiding Officer: Ausanne Harbaugh, Mayor