

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

MINUTES
JANUARY 10, 2021

CALL TO ORDER

President Eston Ellis called the meeting to order at 6:10 p.m. in the Bellflower Community Center Cafeteria, 104 West Center Street, Bellflower.

The Meeting Notice and Agenda was posted on the Bellflower Community Center Exterior Bulletin Board on January 8, 2021 at 4:00 p.m.

BOARD ATTENDANCE

Present: President Eston Ellis
Trustees Skee Aldrich, Mike Cox, Allen Grussing, Janet Zimmerman, and
Shane Zimmerman

Absent: Trustee Bart Lytel

Five of six trustees were present, which constituted a quorum.

VILLAGE OFFICIALS PRESENT – Clerk Herb Youngblood

PUBLIC ATTENDANCE – None

PUBLIC COMMENT – None.

CONSENT AGENDA

- Approve minutes of the regular meeting held on December 13, 2020
 - Approve expenditures during the period December 14, 2020 through January 10, 2021
- MOTION by Trustee Cox to approve the foregoing consent agenda items. Seconded by Trustee SZimmerman. Vote 5 yes, -0- no. Motion passed.

POLICE ACTIVITIES – No report.

Trustee Cox asked if the Village of Downs provides a monthly activity log as backup for the 40 hours billed to the Village of Bellflower. President Ellis stated no report is received.

UNFINISHED BUSINESS

- a. The Activity Status List (see table beginning on page 3) was reviewed. Key updates:
- 1) Administration – Code Violations:
 - a) 208 N Vine St (formerly Gary Bidner) – MOTION by Trustee Grussing to (1) approve the demolition estimate received from Dennis Martin for \$7,200.00; and (2) when demolition is complete, convey the property from the village to Sylvia Anderson in exchange for the cost of one-half of the demolition cost plus the expense of legal fees and recording fees. Seconded by Trustee Cox. Vote 5 yes, -0- no. Motion passed.
 - b) N Latcha St (David and Linda Bogard) – Court case continued to 3/4/21, President Ellis will contact Bogard and state all cleanup must be complete before then or we go to court.
 - c) 201 W South St (Brandon Thomas) – Title search reveals the parcel record owner is Mary Warren (Brandon Thomas' deceased mother), which may complicate the legal path.
 - 2) Administration – Sexual Harassment Prevention Training: All village employees trained in accordance with a 12/20/2020 state deadline. COMPLETE.
 - 3) Bus Garage – Lighting: new LED interior lights installed. COMPLETE.
 - 4) Community Center – Interior General Maintenance: Trustee SZimmerman installed LED bulbs in 6 hall lights which greatly improved brightness. MOTION by Trustee Cox to purchase and install additional bulbs throughout the building. Seconded by Trustee JZimmerman. Vote 5 yes, -0- no. Motion passed.

- 5) Community Center – Security: Final camera installed. COMPLETE.
- 6) Downtown – Security: MOTION by Trustee Grussing to (1) accept FE Moran Security Solutions estimate #FEMQ70833-02 (copy attached) to install a 180-degree security camera on the eastern face of the southeast corner of the Library on a 5-year lease of \$45.00 monthly, and (2) authorize Trustee SZimmerman to execute any required paperwork. Seconded by Trustee Aldrich. Vote 5 yes, -0- no. Motion passed.

NEW BUSINESS

- a. Past Due Water Accounts – Trustee Grussing reviewed a list of customers with past due balances as of 1/9/2021 (copy attached). The board agreed that letters should be mailed to these customers under President Ellis’ signature. The letter should state village payment policies, service turn-off for non-payment, and the option of payment arrangements.
- b. Community Center availability for walkers and Lions Club pancake supper – The board restated its decision to close the Community Center until the state officially relaxes COVID-19 restrictions.
- c. July 4th Status – Trustee Grussing reported on a call with Brad Cole, Executive Director, Illinois Municipal League. Mr. Cole feels the COVID-19 situation may not change before Fall 2021. As a result, he suggests deferring any July 4th expense until more is known.
- d. Center for Senior Advocacy – Trustee Grussing reported on a call with Elizabeth from Mennonite School of Nursing at ISU about their new program to provide technical training to seniors. More information will be available once the program develops further.
- e. Digital Message Board and Messaging App – President Ellis presented correspondence received regarding digital messaging equipment. Trustee Grussing will review and a summary to consider in FY21-22 budgeting.

REPORTS

- President Ellis
 - 1) Once Merle Shelton no longer works for the village, snow removal equipment for sidewalks will be needed. Merle has always used his own equipment.
 - 2) What to do with the Ranger vehicle?
 - 3) Bus Barn needs to be cleaned out.
- Trustee Grussing
 - 1) Distributed a summary of all village activity for the wind farm (copy attached). Will post on the Community Center exterior bulletin board and create a brief article for the *Bellflower Bulletin*.
 - 2) Interior lights in the Don Harden Field Concession Stand will be replaced with LED bulbs, and will investigate obtaining a donated refrigerator to replace the unit removed in 2019.
- Trustee SZimmerman
 - 1) Installed window shades in gym to prevent security camera from capturing the sun streaming through windows.
 - 2) Bus Barn building is in disrepair – the roof leaks and roof cross members are decaying. Should consider future replacement of the building, incorporating restrooms to replace the existing restroom building, heat, and water. There may be a buried gas tank to remediate.
- Trustee Cox – consider plaque for retiring Merle Shelton.
- Trustee JZimmerman
 - 1) Street drains need to be cleaned out. Should be added to appropriate job description.
 - 2) Tree limbs the fell during the ice storm need to be removed.

ADJOURN

MOTION by Trustee Grussing to adjourn. Seconded by Trustee SZimmerman. Vote 5 yes, -0- no. Motion passed. The meeting adjourned at 8:13 p.m. until the next regular meeting on Sunday, February 14, 2021 at 6:00 p.m.

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

ACTIVITY STATUS LIST 1/10/2021

ACTIVE PROJECTS

DESCRIPTION	ASSIGNED	STATUS OF ACTIVE PROJECTS
Administration Code – create a digital version	Youngblood	<ul style="list-style-type: none"> • 1/12/20 added • 2/28/20 created “base” 1975 book • 9/13/20 searched back through 5/1/1999 minutes looking for ordinance updates; unable to find any more; ordinances missing from various years; code book needs complete revision; need a platform to publish so owners and residents can access
Administration Code – establish animal control	Unassigned	<ul style="list-style-type: none"> • 8/9/20 added; Grussing reported conversations with McLean County Animal Control and individual they recommended; no board action • 11/8/20 Grussing will contact Village of Mansfield about options
Administration Code – pursue property maintenance code violations	Ellis	<ul style="list-style-type: none"> • 12/8/19 added • 2/11/20 violation notices sent • <u>208 N Vine St (formerly Bidner)</u> – 12/1/20 received recorded Deed from Bidner to VoB; 1/10/21 approved Dennis Martin demolition estimate with Anderson family reimbursing half of the demolition cost in exchange for parcel ownership • <u>Rt 54 (Bidner)</u> – old trailer removed; debris remains • <u>N Latcha St (Bogard)</u> – 7/12/20 attorney Mahrt located the Bogards; 8/6/20 attorney filed demolition case with Circuit Court; David served, awaiting service on Linda; 11/8/20 building taken down, awaiting cleanup; 1/10/21 court case continued to 3/4/21, Eston will remind Bogard he must be complete before then or go to court • <u>709 E Kleinbeck St (Cash)</u> – slowly improving outside appearance • <u>201 W South (Thomas)</u> – no response; 10/26/20 referred to village attorney; 12/13/20 awaiting title search; 1/6/21 Thomas’ deceased mother is record owner • <u>205 N Latcha St (White)</u> – no activity • <u>606 E Kleinbeck St (Wilkins)</u> – 3/8/20 house burned; 7/12/20 shabby garage and lots of debris remain
Administration Personnel – review/revise all job descriptions	Youngblood	<ul style="list-style-type: none"> • 7/12/20 added; board to review/revise all for next fiscal year; add new description for water hydrant flushing/locates/notices/turn on-off and street drain cleaning
CC Interior – general maintenance		<ul style="list-style-type: none"> • 1/10/21 SZimmerman replaced 6 hall lights with LED bulbs, authorized to continue • 1/10/21 Restroom faucets need to be replaced
CC Safety – replace defective EXIT signs	Zimmerman, S	<ul style="list-style-type: none"> • 7/12/20 added; 11/8/20 about 25 need replacement, see if Althouse has options, including for ones recessed into the wall
Depot Maintenance – install chimney cap	Aldrich	<ul style="list-style-type: none"> • 5/3/20 added • 7/12/20 waiting on cooler weather
Depot Maintenance – replace flagpole, repair sinking sidewalk, repair rotten deck boards	Zimmerman, S	<ul style="list-style-type: none"> • 7/12/20 added; need new flagpole with internal ropes • 8/10/20 received donation from Historical Society; 11/8/20 talked with Merle Shelton about possible donation from Legion
Depot Maintenance – replace mesh screens installed near roofline	Aldrich	<ul style="list-style-type: none"> • 5/3/20 added • 7/12/20 waiting on cooler weather
Downtown Security – install cameras	Zimmerman, S	<ul style="list-style-type: none"> • 1/10/21 approved estimate to install 1 security camera at Library
Parks Don Harden Field – Dugouts	Ellis	<ul style="list-style-type: none"> • 9/8/19 Farmer City Little League want to replace the dugouts • 8/9/20 roofing installed; need to re-install dugout fencing
Parks Don Harden Field – Pavilion	Grussing Aldrich	<ul style="list-style-type: none"> • 5/12/19 need to install a new message board • 10/13/19 message board received; 7/29/20 Grussing gave message board to Aldrich to prep for install; 11/8/20 mount board to Grussing for paint

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DESCRIPTION	ASSIGNED	STATUS OF ACTIVE PROJECTS
Streets Signs – install 7 “No Overnight Semi-Truck Parking” signs at Village limits	Zimmerman, S	<ul style="list-style-type: none"> 1/12/20 added 8/9/20 signs received; 9/13/20 sign wording is wrong; 11/8/20 Shane will email correct sign language for Mike to get estimate; 11/9/20 estimate received; 12/13/20 estimate approved, Mike will order
Water Buildings – review need for security / expansion at pump houses	Ellis	<ul style="list-style-type: none"> 1/12/20 added 8/9/20 awaiting estimate from Pagel Construction; 11/8/20 need barrier posts to protect gas line and generator
Water Usage – establish separate water account for Wickboldt business	Ellis	<ul style="list-style-type: none"> 7/12/20 added; outside garden watering for his business causes high usage 8/9/20 Wickboldt advises backflow preventer already installed, but board requires letter of certification from plumber; board wants separate water line installed with meter; Aldrich will discuss with Wickboldt, then letter needed to confirm all village requirements

INACTIVE PROJECTS

DESCRIPTION	ASSIGNED	STATUS OF INACTIVE PROJECTS
Administration Code – adopt the International Property Maintenance Code	Youngblood	<ul style="list-style-type: none"> 4/5/20 added 7/12/20 table until 2021 update is released, then purchase and attorney will prepare ordinance to incorporate the IPMC into our municipal code
Administration Code – pursue vehicle code violations	Ellis	<ul style="list-style-type: none"> 5/12/19 added 7/12/20 need pictures and property details for all abandoned or inoperable vehicles
Administration Equipment – general	Aldrich Ellis Ellis	<ul style="list-style-type: none"> 7/14/19 mower pulled by tractor needs repair; need to review with Andrew Ellis 1/10/21 snow removal equipment needed once Merle Shelton retires 1/10/21 what to do with the Ranger vehicle?
Administration Police – review interest from LeRoy Police to cover Bellflower	Ellis	<ul style="list-style-type: none"> 9/8/19 will follow-up on comment received by Lytel
CC Cafeteria – paint kitchen walls and storeroom, lobby, and bathrooms	Grussing	<ul style="list-style-type: none"> 9/8/19 added 11/10/19 Jeff Freden estimates presented; defer until lobby mold is remediated; 10/18/20 mold remediation complete, but Jeff Freden unable to work at present time due to accident
CC Cafeteria – perform deep-clean cafeteria wing	Zimmerman, J	<ul style="list-style-type: none"> 8/9/20 received disinfection estimates from SERVPRO and Menold Construction; board decided need to deep-clean first; 9/13/20 Merry Maids would charge \$140 + travel
CC Cafeteria – research alternative for hanging BTHS alumni pictures	Aldrich	<ul style="list-style-type: none"> 12/8/19 added
CC Exterior – general maintenance	Zimmerman, S Ellis	<ul style="list-style-type: none"> 8/9/20 splash blocks needed at all downspouts; will check prices at Menards 11/8/20 added: <ul style="list-style-type: none"> Paint green front door, possibly repaint all exterior door Replace cafeteria lobby doors with door like main front entrance Power wash front siding
CC Gym – interior paint on ceiling is flaking off	Zimmerman, S	<ul style="list-style-type: none"> 11/8/20 added
CC Rental – review/revise Newman Center agreement	Grussing	<ul style="list-style-type: none"> 3/8/20 added 8/9/20 Father Chase open to reviewing agreement, but no rate increase; 9/13/20 Father Chase transferred, will address with his replacement

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ACTIVITY STATUS LIST 1/10/2021

DESCRIPTION	ASSIGNED	STATUS OF INACTIVE PROJECTS
Library ① Front Exterior – install maintenance-free trim around door and windows	Aldrich	<ul style="list-style-type: none"> • 5/12/19 added • 7/12/20 Pagel Construction says no need to replace windows/door • 8/6/20 Hensley reports the issue is the trim around the windows/door rather than the actual windows/door
Library ② Front Exterior – install maintenance-free posts/handrails	Aldrich	<ul style="list-style-type: none"> • 8/9/20 added; consider Trex instead of real wood
Library ③ Back Exterior – install new back door	Aldrich	<ul style="list-style-type: none"> • 8/9/20 added
Library ④ Bathroom – upgrade with high-rise toilet, grab bar and new sink with vanity	Aldrich	<ul style="list-style-type: none"> • 8/9/20 added
Parks Don Harden Field – Bus Barn		<ul style="list-style-type: none"> • 1/10/21 needs to be cleaned out • 1/10/21 building structure in bad shape, needs to be replaced and include restrooms, heat, and water (NOTE: may have environmental hazard with a buried gas tank)
Parks Don Harden Field – Concession Stand	Unassigned	<ul style="list-style-type: none"> • 8/9/20 rotten boards on upper west wall need to be replaced • 1/10/21 interior light bulbs need to be changed to LED bulbs • 1/10/21 need to obtain a donated refrigerator to replace the unit removed in 2019
Parks Shorty Lykins Park – replace trees	Ellis	<ul style="list-style-type: none"> • 7/14/19 added • 8/9/20 will contact Yeagle tree service • 8/10/20 received donation from Historical Society
Streets Signs – install street signs requiring new poles in the ground	Zimmerman, S	<ul style="list-style-type: none"> • 9/8/19 added


**VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES**

**FINANCIAL REPORT ACKNOWLEDGMENT
FOR
JANUARY 10, 2021**

I acknowledge that I have reviewed the following financial reports:

- Account Register (Bank and Investments) as of 12/31/2020
- Account Reconciliations (Bank and Investments) as of 12/31/2020
- Invoices paid 12/2020
- Invoices paid 1/1-10/2021
- Fund Reports as of 1/10/2021
- Expenditures 12/14/2020 – 1/10/2021


ESTON ELLIS, MAYOR


SKEE ALDRICH, TRUSTEE


MIKE COX, TRUSTEE


ALLEN GRUSSING, TRUSTEE

BART LYTEL, TRUSTEE


JANET ZIMMERMAN, TRUSTEE


SHANE ZIMMERMAN, TRUSTEE

Protecting What Matters Most To YOU.

Quote #: FEMQ70833-02

Date: 12/16/2020

System Type: CCTV



201 W. University Ave.

Champaign, IL 61820

Phone: (217) 480-7813

Fax: (217) 403-6442

Billing Address:

Village Of Bellflower
Village Of Bellflower
PO Box 244
Bellflower, IL 61724-0244
(309) 824-4093

Installation Address:

Village Of Bellflower
Zimmerman, Shane
100 ... 198 N Latcha St
Bellflower, IL 61724-1020
(309) 824-4093

Scope of Work:

Shane, with this project, we will be installing a single camera at the library with online viewing ability on the same app as the community center and local recording.

This agreement contains all labor, equipment, training, programming, service, and assistance in loading necessary phone apps and web access. It will be set up on a 5 year lease.

The NVR will be located on the table with your router. We will need access to your network during installation. It will connect to a 180 degree view camera that we will mount on the eastern face of the southeast corner of the building.

Your apps will be connected and you will be trained on how to use the new system in connection to the existing system.

If you have any questions, please call me: Brent Cordes 217-480-7813

FE Moran Security Solutions to supply the following:

Qty	Description	Monthly Fee	Sale Price
1	ISX3216E-16P-B-3TB		
1	3-FT CAT6 PATCH CABLE BLUE		
1	180, 4MP, software dewarp required, fisheye IP cam		
1	50FT CAT6 PATCH CABLE BLUE		
1	3" Hemisphere Wall Mount Bracket		
	Lease - CCTV	\$45.00	

Total Monthly Fee	\$45.00
System Price	\$0.00

Billing Notes: \$0.00 down payment.

1 Camera

Pricing Notes:

First month due upon signing. Subject to credit review, FEMSS reserves the right to increase upfront monthly down payment.

Prices quoted are valid for 30 days.

Thank You for Your Business

Page 1 of 4

Past Due Water Customers as of January 9, 2021

		Total	Past Due (includes \$10 late fee)			Billed 1/1/21
			Jan - Mar	Apr - June	July - Sept	Oct - Dec
Autumn Slade	210 S Vine	\$250.00			\$130.00	\$120.00
Matt Bennett	110 N Vine	\$380.00		\$130.00	\$130.00	\$120.00
Jerry Crowe	107 N State	\$380.00		\$130.00	\$130.00	\$120.00
Chris Brock	103 N Vine	\$510.00	\$130.00	\$130.00	\$130.00	\$120.00
Amanda Miller/Travis York	104 N Prairie	\$250.00			\$130.00	\$120.00
Andrew Ellis	105 W Kleinbeck	\$380.00		\$130.00	\$130.00	\$120.00
Ashley & Carl Brown	501 N State	\$380.00		\$130.00	\$130.00	\$120.00
Jerry Gadwa	504 N State Highway 54	\$250.00			\$130.00	\$120.00
Alison Kelley	307 W Kleinbeck	\$250.00			\$130.00	\$120.00
Becky and Mike Hobbs, Jr.	403 E Melvin	\$380.00		\$130.00	\$130.00	\$120.00
Ron Kinzinger	401 N First	\$250.00			\$130.00	\$120.00
<i>pd</i> Evelyn Pendleton	405 N First	\$380.00		\$130.00	\$130.00	\$120.00
Susan Wrede	309 E Marquis	\$380.00		\$130.00	\$130.00	\$120.00
Grand Total		<u>\$4,420.00</u>				

Sapphire Sky Wind Farm Proposed Project Status Update for Village of Bellflower

This update is a follow-on to the handout distributed at the Special Meeting of the Village of Bellflower Board of Trustees on November 12, 2020 and the Fact Sheet previously published on November 27, 2020.

1. The overall wind farm project has 85 wind turbines proposed for Bellflower and West townships (see Map 1). All 85 turbines will be built once McLean County has given their approval. 114 landowners have already signed agreements with the developer to have one or more turbines located on their property.
2. Illinois law authorizes villages to regulate the building of turbines within 1 ½ miles from their village boundaries / limits. 17 of the 85 turbines are planned for the 1 ½ mile ring around Bellflower. The remaining 68 are planned for outside the ring and are under the control of McLean County – **NOT** the Village of Bellflower (see both maps).
3. The Village Board held a special public meeting on November 12, 2020 to explain the project and give residents of the village attending an opportunity to comment and ask questions. In addition to the Mayor, Clerk, and all 6 Trustees, the village attorney, 3 National Grid Renewables (Geronimo Energy) representatives, 14 residents of the village, and 18 non-village residents attended the meeting. 6 residents and 6 non-residents asked questions or made comments.
4. Following the public meeting on November 12, the Village Board took several actions and has learned the following:
 - ◆ Reached out to several mayors and realtors in the McLean County towns where other wind farms have been constructed – Ellsworth, Arrowsmith, and Saybrook, Chenoa, and Lexington. All were asked if the wind farms have caused property values to decrease or the number of people moving away to increase. The answer to both questions was “No”. One realtor did mention that the pool of potential buyers for a property may be slightly lower since some may not want to purchase a home near a turbine, but that properties have sold to someone else who wasn’t concerned about seeing a turbine.
 - ◆ When asked about shadow flicker, it was mentioned that only one farmer with a wind turbine on his property had mentioned it. In that case he said it lasted only a few minutes depending on time of day and time of year when the sun is in a certain position.
 - ◆ The consensus from the mayors and realtors contacted was that their populations are fluid with people moving in and out for reasons other than the presence of wind turbines.
 - ◆ A survey was sent to 157 residential village water customers asking for their vote either FOR or AGAINST allowing the 17 turbines in the 1 ½ mile ring. Of the 157 mailed, 49 (31%) were returned. The survey responses were opened by the Village Board during a special meeting held on December 7 with the results being 26 FOR and 23 AGAINST allowing the turbines. It was assumed by the Village Board that the 108 who did not respond did not have a preference either way.
 - ◆ Negotiated an increase in the per turbine payment from \$3,000 to \$4,000, for an estimated 30-year total of \$2,708,797 to be paid to the village (an increase of \$665,618 over the original 30-year total).
 - ◆ Established payment for a minimum of 12 turbines per year even if fewer turbines are constructed. (If 11 or fewer turbines are built, the village will be paid for 12. If 12 or more are built, the village will be paid for the actual number built.)
5. During the regular Village Board meeting held on December 13, 2020, the Board voted to approve and sign the Siting Agreement with Invenergy Wind Development North America, LLC. (NOTE: Invenergy has purchased the Sapphire Sky Wind Farm Project from National Grid Renewables/Geronimo Energy.)

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

MINUTES
FEBRUARY 14, 2021

CALL TO ORDER

President Eston Ellis called the meeting to order at 6:03 p.m. in the Bellflower Community Center Cafeteria, 104 West Center Street, Bellflower.

The Meeting Notice and Agenda was posted on the Bellflower Community Center Exterior Bulletin Board on February 12, 2021 at 2:30 p.m.

BOARD ATTENDANCE

Present: President Eston Ellis
Trustees Mike Cox, Allen Grussing, Bart Lytel, Janet Zimmerman, and
Shane Zimmerman

Absent: Trustee Skee Aldrich

Five of six trustees were present, which constituted a quorum.

VILLAGE OFFICIALS PRESENT – Clerk Herb Youngblood

PUBLIC ATTENDANCE – None

PUBLIC COMMENT – None.

CONSENT AGENDA

- Approve minutes of the regular meeting held on January 10, 2021
- Approve expenditures during the period January 11, 2021 through February 14, 2021

MOTION by Trustee Grussing to approve the foregoing consent agenda items. Seconded by Trustee Lytel. Vote 5 yes, -0- no. Motion passed.

POLICE ACTIVITIES

- President Ellis reported that he and Trustee Grussing met with Village of Downs officials for a discussion about potential cost increases should the Illinois Statewide Use of Force Standardization Act (HB3653) be enacted into law.
- Trustee Cox restated his January 2021 request for the Village of Downs to provide a monthly activity log to support the 40 hours billed to the Village of Bellflower. President Ellis will follow-up.

UNFINISHED BUSINESS

- a. The Activity Status List (see table beginning on page 3) was reviewed. Key updates:
 - 1) Community Center – Interior General Maintenance: Trustee SZimmerman installed:
 - LED bulbs in all hall light fixtures which greatly improved brightness
 - Window coverings in gym (including concession stand and former PE teacher’s office)
 - 2) Community Center – Safety: MOTION by Trustee SZimmerman to accept Bob Althouse’s \$920.00 estimate to replace all EXIT signs. Seconded by Trustee Grussing. Vote 5 yes, -0- no. Motion passed.
 - 3) Downtown – Security: Installation of a 180-degree security camera on the eastern face of the southeast corner of the Library is scheduled for February 17.
 - 4) Streets – Signs: “No Overnight Semi-Truck Parking” signs are on order.

NEW BUSINESS

- a. Hazard Mitigation Plan - Trustee Grussing reported that McLean County has started a project to develop a hazard mitigation plan for all municipalities within the county. The plan would include projected expenditures and funding opportunities. One possible idea for the village would be to

install a generator at the Community Center cafeteria to support an emergency cooling/heating center. As the project has only recently been initiated, more information will follow.

- b. Trustee Cox requested use of the Community Center front entrance hall to distribute free bread and baked goods. Mahomet Christian Church has a similar program and would provide the product. Carolyn Paullin would coordinate the local effort with volunteers from Bellflower United Methodist Church and Bellflower Christian Church. MOTION by Trustee Cox to permit use of the Community Center front entrance hall as a free bread distribution point. Seconded by Trustee SZimmerman. Vote 5 yes, -0- no. Motion passed.

REPORTS

- President Ellis
 - 1) Drainage tiles need repairs.
 - 2) Mowing – should we continue to use Arlen Andjelich or someone else? Myron Shelton may be interested.
 - 3) Need to identify the information needed for the board to monitor past due water accounts. Once finalized, a meeting will be scheduled with the water billing clerk.
- Trustee SZimmerman
 - 1) Maintenance parts are needed for the snowplow. MOTION by Trustee JZimmerman to purchase parts for the snowplow at an estimated cost of \$560.00. Seconded by Trustee Cox. Vote 5 yes, -0- no. Motion passed.
 - 2) Community Center Basement Stairwell – plaster falling off; insulation missing
- Trustee JZimmerman – has been asked again about opening the gym to walkers. The board indicated the existing “building closed” policy would be followed.
- Clerk Youngblood – the Power family requests all John A. Power memorial donations be used to offset heating and cooling costs at the Community Center. Funds deposited in the Community Center bank account will be transferred to the General Fund bank account, from which the energy bills are paid.

ADJOURN

MOTION by Trustee Lytel to adjourn. Seconded by Trustee SZimmerman. Vote 5 yes, -0- no. Motion passed. The meeting adjourned at 7:38 p.m. until the next regular meeting on Sunday, March 14, 2021 at 6:00 p.m.

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

ACTIVITY STATUS LIST 2/14/2021

ACTIVE PROJECTS

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Administration Personnel – review/revise all job descriptions	Youngblood	<ul style="list-style-type: none"> 7/12/20 added; board to review/revise all for next fiscal year; add new description for water hydrant flushing/locates/notices/turn on-off and street drain cleaning
CC Interior – general maintenance		<ul style="list-style-type: none"> 2/14/21 <i>SZimmerman replaced all hall lights with LED bulbs, installed window coverings in gym (including concession stand and former PE teacher’s office)</i> 1/10/21 Restroom faucets need to be replaced 2/14/21 Basement stairwell-plaster falling off, insulation missing
CC Safety – replace defective EXIT signs	Zimmerman, S	<ul style="list-style-type: none"> 7/12/20 added; 2/14/21 <i>approved Bob Althouse estimate to replace all</i>
Depot Maintenance – install chimney cap	Aldrich	<ul style="list-style-type: none"> 5/3/20 added 7/12/20 waiting on cooler weather
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Parks Don Harden Field – Dugouts	Ellis	<ul style="list-style-type: none"> 9/8/19 Farmer City Little League want to replace the dugouts 8/9/20 roofing installed; need to re-install dugout fencing

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

ACTIVITY STATUS LIST 2/14/2021

DESCRIPTION	ASSIGNED	STATUS OF ACTIVE PROJECTS
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Streets Signs – install 7 “No Overnight Semi-Truck Parking” signs at Village limits	Zimmerman, S	<ul style="list-style-type: none"> 1/12/20 added 8/9/20 signs received; 9/13/20 sign wording is wrong; 11/8/20 Shane will email correct sign language for Mike to get estimate; 11/9/20 estimate received; 12/13/20 estimate approved; 2/14/21 signs on order
Water Buildings – review need for security / expansion at pump houses	Ellis	<ul style="list-style-type: none"> 1/12/20 added 8/9/20 awaiting estimate from Pagel Construction; 11/8/20 need barrier posts to protect gas line and generator
Water Usage – establish separate water account for Wickboldt business	Ellis	<ul style="list-style-type: none"> 7/12/20 added; outside garden watering for his business causes high usage 8/9/20 Wickboldt advises backflow preventer already installed, but board requires letter of certification from plumber; board wants separate water line installed with meter; Aldrich will discuss with Wickboldt, then letter needed to confirm all village requirements

INACTIVE PROJECTS

DESCRIPTION	ASSIGNED	STATUS OF INACTIVE PROJECTS
Administration Code – adopt the International Property Maintenance Code	Youngblood	<ul style="list-style-type: none"> 4/5/20 added 7/12/20 table until 2021 update is released, then purchase and attorney will prepare ordinance to incorporate the IPMC into our municipal code
Administration Code – pursue vehicle code violations	Ellis	<ul style="list-style-type: none"> 5/12/19 added 7/12/20 need pictures and property details for all abandoned or inoperable vehicles
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Administration Police – review interest from LeRoy Police to cover Bellflower	Ellis	<ul style="list-style-type: none"> 9/8/19 will follow-up on comment received by Lytel
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CC Cafeteria – perform deep-clean cafeteria wing	Zimmerman, J	<ul style="list-style-type: none"> 8/9/20 received disinfection estimates from SERVPRO and Menold Construction; board decided need to deep-clean first; 9/13/20 Merry Maids would charge \$140 + travel
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CC Gym – interior paint on ceiling is flaking off	Zimmerman, S	<ul style="list-style-type: none"> 11/8/20 added
CC Rental – review/revise Newman Center agreement	Grussing	<ul style="list-style-type: none"> 3/8/20 added 8/9/20 Father Chase open to reviewing agreement, but no rate increase; 9/13/20 Father Chase transferred, will address with his replacement

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

ACTIVITY STATUS LIST 2/14/2021

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Library ④ Bathroom – upgrade with high-rise toilet, grab bar and new sink with vanity	Aldrich	<ul style="list-style-type: none"> • 8/9/20 added
Parks Don Harden Field – Bus Barn		<ul style="list-style-type: none"> • 1/10/21 needs to be cleaned out • 1/10/21 building structure in bad shape, needs to be replaced and include restrooms, heat, and water (NOTE: may have environmental hazard with a buried gas tank)
Parks Don Harden Field – Concession Stand	Unassigned	<ul style="list-style-type: none"> • 8/9/20 rotten boards on upper west wall need to be replaced • 1/10/21 interior light bulbs need to be changed to LED bulbs • 1/10/21 need to obtain a donated refrigerator to replace the unit removed in 2019
Parks Shorty Lykins Park – replace trees	Ellis	<ul style="list-style-type: none"> • 7/14/19 added • 8/9/20 will contact Yeagle tree service • 8/10/20 received donation from Historical Society
Streets Signs – install street signs requiring new poles in the ground	Zimmerman, S	<ul style="list-style-type: none"> • 9/8/19 added

**VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES**


**FINANCIAL REPORT ACKNOWLEDGMENT
FOR
FEBRUARY 14, 2021**

I acknowledge that I have reviewed the following financial reports:

- Account Reconciliations (Bank and Investments) as of 1/31/2021
- Invoices paid 1/2021
- Invoices paid 2/1/2021 – 2/14/2021
- QuickBooks Account Register (Bank and Investments) as of 1/31/2021
- QuickBooks Expenditures 1/11/2021 – 2/14/2021
- QuickBooks Fund Reports as of 2/14/2021



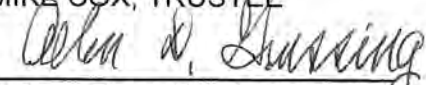
ESTON ELLIS, MAYOR



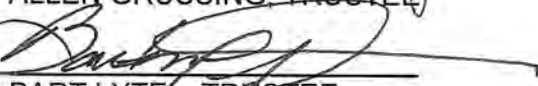
SKEE ALDRICH, TRUSTEE



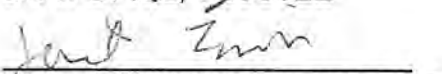
MIKE COX, TRUSTEE



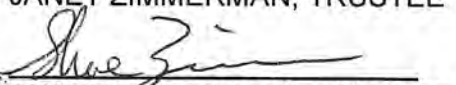
ALLEN GRUSSING, TRUSTEE



BART LYTEL, TRUSTEE



JANET ZIMMERMAN, TRUSTEE



SHANE ZIMMERMAN, TRUSTEE

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

MINUTES
MARCH 14, 2021

CALL TO ORDER

President Eston Ellis called the meeting to order at 6:00 p.m. in the Bellflower Community Center Cafeteria, 104 West Center Street, Bellflower.

The Meeting Notice and Agenda was posted on the Bellflower Community Center Exterior Bulletin Board on March 12, 2021 at 3:30 p.m.

BOARD ATTENDANCE

Present: President Eston Ellis
Trustees Skee Aldrich, Mike Cox, Allen Grussing, Bart Lytel, Janet Zimmerman, and
Shane Zimmerman

Absent: None

Six of six trustees were present, which constituted a quorum.

VILLAGE OFFICIALS PRESENT – Clerk Herb Youngblood, Downs Police Chief Josh Dingler

PUBLIC ATTENDANCE – None

PUBLIC COMMENT – None.

CONSENT AGENDA

- Approve minutes of the regular meeting held on February 14, 2021
- Approve expenditures during the period February 15, 2021 through March 14, 2021

Comments from President Ellis:

- Received \$7,836.36 Local CURE fund reimbursements for police expense from March 1, 2020 through December 31, 2020.
- Received \$450.00 Geronimo Energy reimbursement for our village attorney to attend the November 8, 2020 board meeting where the siting agreement was discussed.
- Effective January 1, 2021, the Village of Downs monthly police protection invoice will include a separate line-item expense for insurance (law enforcement liability, workers compensation liability, and auto insurance property/liability). The village will be assessed 20% of the monthly cost, currently \$132.00.

MOTION by Trustee Aldrich to approve the foregoing consent agenda items. Seconded by Trustee JZimmerman. Vote 6 yes, -0- no. Motion passed.

POLICE ACTIVITIES

Chief Dingler reported on recent activities:

- Recurring domestic problem
- 2 fraud cases
- 3 sex offender cases
- Equipment – getting estimates on body cameras
- Staffing – Officer Rick Levine took a federal position, leaving Chief Dingler and Officer Brian Hempstead

UNFINISHED BUSINESS

- a. The Activity Status List (see table beginning on page 3) was reviewed. Key updates:
- 1) Code – Property Maintenance Violations
 - 208 N Vine St (former Bidner): house demolished 2/25/2021; will advertise for property sale bids as required by law (once a week for 3 weeks on 3/17/2021, 3/24/2021 and 3/31/2021 in the Pantagraph) with bid award at the April 11, 2021 meeting.
 - N Latcha St (Bogard): owner has failed to clean up the property since the barn was taken down on 11/8/2020; a default judgment hearing is scheduled for 4/2/2021.
 - 201 W South St (Thomas): court paperwork is underway.
 - 2) Depot – Replace flagpole and repair sinking sidewalk: Trustee SZimmerman will get estimates for flagpole installation and concrete work.
 - 3) Downtown – Security: Camera installed on the eastern face of the southeast corner of the Library, but unable to connect through the Mediacom firewall; President Ellis will provide building access when installer needs to return.
 - 4) Streets – Signs: “No Overnight Semi-Truck Parking” signs are in the village office.
 - 5) Water – Wickboldt: Trustee SZimmerman located a device that can measure water usage; President Ellis will order
- b. Distribution of free bread products – Trustee Cox reported the March 6, 2021 event was successful. Future events are planned for the 1st and 3rd Saturday mornings each month.

NEW BUSINESS

- a. President Ellis reported the Community Center gym will be used for the Coach Don Harden funeral on March 17, 2021. MOTION by Trustee SZimmerman to reopen the Community Center based upon Illinois Department of Public Health guidelines. Seconded by Trustee Aldrich. Vote 6 yes, -0- no. Motion passed.
- b. Trustee Grussing reported on plans for a July 4th celebration limited to a smaller-than-normal parade and fireworks. Trustee SZimmerman stated that \$2,800.00 was budgeted for July 4th. Trustee Grussing indicated the Events Fund budget could absorb some additional costs if needed. MOTION by Trustee Lytel to purchase July 4th fireworks. Seconded by Trustee Aldrich. Vote 6 yes, -0- no. Motion passed.

REPORTS

- President Ellis
 - 1) Water Tower siren not working. Trustee Grussing will contact Bob Althouse.
 - 2) Seth Yeagle needs to be contacted for planting trees at the Depot.
 - 3) MOTION by Trustee Lytel to send a \$100.00 donation in memory of Coach Don Harden, coordinated by Trustee JZimmerman. Seconded by Trustee Cox. Vote 6 yes, -0- no. Motion passed.
 - 4) Asked about an Easter Egg Hunt. Trustee Grussing confirmed none was planned this year.
- Trustee SZimmerman – discussed possible rental of a chipper for tree limbs, etc.
- Trustee Lytel – will report ongoing neighbor (Thomas) noise issues to Chief Dingler.
- Trustee JZimmerman – alley gravel needed; President Ellis will ask Raymond White.
- Clerk Youngblood – the 2021 Certificate of Status of Exempt Property was filed with the McLean County Supervisor of Assessments on February 25, 2021 (copy attached).

ADJOURN

MOTION by Trustee Grussing to adjourn. Seconded by Trustee SZimmerman. Vote 6 yes, -0- no. Motion passed. The meeting adjourned at 7:37 p.m. until the next regular meeting on Sunday, April 11, 2021 at 6:00 p.m.

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

ACTIVITY STATUS LIST 3/14/2021

ACTIVE PROJECTS

DESCRIPTION	ASSIGNED	STATUS OF ACTIVE PROJECTS
Administration Code – create a digital version	Youngblood	<ul style="list-style-type: none"> 1/12/20 added 2/28/20 created “base” 1975 book 9/13/20 searched back through 5/1/1999 minutes looking for ordinance updates; unable to find any more; ordinances missing from various years; code book needs complete revision; need a platform to publish so owners and residents can access
Administration Code – establish animal control	Unassigned	<ul style="list-style-type: none"> 8/9/20 added; Grussing reported conversations with McLean County Animal Control and individual they recommended; no board action 11/8/20 Grussing will contact Village of Mansfield about options
Administration Code – pursue property maintenance code violations	Ellis	<ul style="list-style-type: none"> 12/8/19 added 2/11/20 violation notices sent <u>208 N Vine St (formerly Bidner)</u> – 12/1/20 received recorded Deed from Bidner to VoB; 1/10/21 approved Dennis Martin demolition estimate; 2/25/21 house demolished; 3/1/21 ads for property sale with bids scheduled with bid award at 4/11/21 meeting <u>Rt 54 (Bidner)</u> – old trailer removed; debris remains <u>N Latcha St (Bogard)</u> – 7/12/20 attorney Mahrt located the Bogards; 8/6/20 attorney filed demolition case with Circuit Court; David served, awaiting service on Linda; 11/8/20 building taken down, awaiting cleanup; 1/10/21 court case continued to 3/4/21, Eston will remind Bogard he must be complete before then or go to court; 3/4/21 default judgment hearing 4/2/21 <u>709 E Kleinbeck St (Cash)</u> – slowly improving outside appearance <u>201 W South (Thomas)</u> – no response; 10/26/20 referred to village attorney; 12/13/20 awaiting title search; 1/6/21 Thomas’ deceased mother is record owner; 1/25/21 court paperwork in process <u>205 N Latcha St (White)</u> – no activity <u>606 E Kleinbeck St (Wilkins)</u> – 3/8/20 house burned; 7/12/20 shabby garage and lots of debris remain
Administration Personnel – review/revise all job descriptions	Youngblood	<ul style="list-style-type: none"> 7/12/20 added; board to review/revise all for next fiscal year; add new description for water hydrant flushing/locates/notices/turn on-off and street drain cleaning
CC Interior – general maintenance		<ul style="list-style-type: none"> 1/10/21 Restroom faucets need to be replaced 2/14/21 Basement stairwell-plaster falling off, insulation missing
CC Safety – replace defective EXIT signs	Zimmerman, S	<ul style="list-style-type: none"> 7/12/20 added; 2/14/21 approved Bob Althouse estimate to replace all
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VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

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VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

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**VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES**

**FINANCIAL REPORT ACKNOWLEDGMENT
FOR
MARCH 14, 2021**

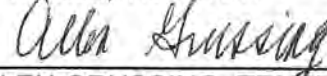
I acknowledge that I have reviewed the following financial reports:

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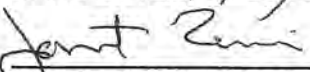

ESTON ELLIS, MAYOR


SKEE ALDRICH, TRUSTEE


MIKE COX, TRUSTEE


ALLEN GRUSSING, TRUSTEE


BART LYTEL, TRUSTEE


JANET ZIMMERMAN, TRUSTEE


SHANE ZIMMERMAN, TRUSTEE

Supervisor of Assessments
Government Center
P.O. Box 2400
Bloomington, Illinois 61702-2400



01/13/2021

THE VILLAGE OF BELLFLOWER
PO BOX 244

BELLFLOWER IL 61724-0244

The Certificate of Status of Exempt Property for tax year 2021 is shown below. Please return this form to our office by **March 15, 2021**. Failure to return this form may result in re-assessment of this property for 2021. If there are any questions please call our office.

EXEMPT PARCEL NUMBERS:

32-21-380-007 32-21-460-010 32-28-128-001 32-28-130-001

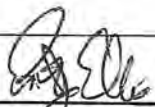
RECEIVED

FEB 25 2021

SUPERVISOR OF
ASSESSMENTS

In accordance with 35 ILCS 200/15-10 Statutes, we submit herewith this statement of status. As title holder and/or owner of the beneficial interest of the parcel described below, we hereby declare that as of January 1, 2021, there has been no change in the ownership or use of said parcel since the time it was granted exemption except as noted.

Nature of change in use, if any (list parcel number and description of change).


Signature of Owner

ESTON J. ELLIS, MAYOR

01/22/2021
Date Signed

**VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES**

**MINUTES
APRIL 11, 2021**

CALL TO ORDER

President Eston Ellis called the meeting to order at 6:02 p.m. in the Bellflower Community Center Cafeteria, 104 West Center Street, Bellflower.

The Meeting Notice and Agenda was posted on the Bellflower Community Center Exterior Bulletin Board on April 9, 2021 at 4:45 p.m.

BOARD ATTENDANCE

Present: President Eston Ellis; Trustees Skee Aldrich, Mike Cox, Allen Grussing, Bart Lytel, Janet Zimmerman, and Shane Zimmerman

Absent: None

Seven of seven board members were present, which constituted a quorum.

VILLAGE OFFICIALS PRESENT – Clerk Herb Youngblood

PUBLIC ATTENDANCE – Teresa Drinkwater, Village Trustee-Elect; Joseph Mikulecky, Farnsworth Group

PUBLIC COMMENT – None.

CONSENT AGENDA

- Approve minutes of the regular meeting held on March 14, 2021
 - Approve expenditures during the period March 15, 2021 through April 11, 2021
- MOTION by Trustee Lytel to approve the foregoing consent agenda items. Seconded by Trustee Aldrich. Vote 6 yes, -0- no. Motion passed.

POLICE ACTIVITIES – No report.

UNFINISHED BUSINESS

a. Activity Status List Updates:

1) Municipal Code – Property Maintenance Violations

208 N Vine St. (former Bidner property)

- In accordance with state law, the property was advertised for sale in The Pantagraph (Proof of Publication copy attached).
- The only bid proposal to purchase the property was received from Sylvia Anderson (copy attached), who proposed to purchase the property for \$3,600.00 plus legal fees up to \$400.00. MOTION by Trustee Aldrich to accept the purchase proposal from Sylvia Anderson for \$3,600.00 plus legal fees up to \$400.00. Seconded by Trustee Grussing. Vote 6 yes, -0- no. Motion passed.
- MOTION by Trustee JZimmerman to adopt Ordinance No. 2021-01 “An Ordinance Authorizing the Sale of Surplus Real Estate at 208 N. Vine Street, Bellflower, Illinois” (copy attached). Seconded by Trustee Lytel. Roll call vote: Aye-Trustees Aldrich, Cox, Grussing, Lytel, JZimmerman, and SZimmerman; Nay-None; Absent-None. Summary: Aye (6), Nay (0), Absent (0). Motion passed.
- In accordance with Ordinance No. 2021-01, a Contract of Sale and Warranty Deed were executed by the parties (copies attached). The Warranty Deed, along with an executed copy of the ordinance, will be filed with the county recorder by the village attorney.

N. Latcha St. (Bogard property)

- 4/2/2021 default judgment granted
- 5/25/2021 hearing set for judge to order abandonment and ownership transfer to village
- All parties noticed by village attorney

201 W. South St. (Thomas property)

- Demolition case filed and notice published
- Defendant Thomas served
- 5/3/2021 judicial case management review scheduled

- 2) Depot Maintenance – Trustee SZimmerman presented estimates from (a) Uncommon USA, Inc. for a new flagpole, and (b) Windle Concrete to install a new flagpole base and replace a portion of the sidewalk (copies attached).
- MOTION by Trustee Lytel to accept the Uncommon USA, Inc. estimate of \$2,100.00 for a new flagpole, and to approve a maximum of \$900.00 for installation-related costs. Seconded by Trustee Grussing. Vote 6 yes, -0- no. Motion passed.
 - MOTION by Trustee Lytel to accept the Windle Concrete estimate of \$300.00 for a new flagpole base, and \$1,200.00 for replacement of a portion of the sidewalk. Seconded by Trustee Aldrich. Vote 6 yes, -0- no. Motion passed.
- 3) Security Camera at Library – Trustee SZimmerman reported the camera has been installed, but it will not communicate with the Community Center equipment. The camera vendor is researching a solution.
- 4) Don Harden Field
- Dugouts need brackets to hold the structure down. Farmer City Little League will address.
 - Dugout fencing will be re-installed after the dugout structures are secured.
 - Message Board – Trustees Aldrich and Grussing are planning to install.
- 5) Street Signs – Trustee SZimmerman will install after crop planting is complete.
- 6) Wickboldt Water – Board consensus: a new water meter for the business must be installed (President Ellis will order); separate accounts are required for the business and the home; and a plumber must certify that a backflow preventer is property installed.
- 7) Shorty Lykins Park – installation of 1 new tree has been discussed but no commitment.
- b. Tree Maintenance and Limb Cleanup – Trustee Grussing will obtain estimates from Glad’s Tree Service, JLM Outdoor Services, Seth Yeagle, and Steven Sprau.

NEW BUSINESS

- a. Joe Mikulecky presented plans and estimates for the MFT street maintenance program for fiscal year 2021-2022. MOTION by Trustee SZimmerman to approve Resolution No. 2001-01 “Resolution for Maintenance Under the Illinois Highway Code” (copy attached) to appropriate MFT funds for street and highway purposes. Seconded by Trustee Aldrich. Vote 6 yes, -0- no. Resolution passed.
- b. Trustee Grussing received a request from Dan and Deb Hensley to install a US flag at each Don Harden Field dugout. The board concurred.
- c. Trustee Grussing discussed July 4th plans: community church service; parade through parts of town not typically on the parade route; no “downtown” activities; firemen’s lunch at Don Harden Field; fireworks at dusk.

REPORTS

President Ellis

- Zero-turn mower going to Double Y for repair
- Ranger needs tires
- Need to get rid of the old Toro mower

Trustee Grussing

- McLean County Mitigation Plan is underway

- Coach Don Harden's family wants to plant memorial trees at Don Harden Field. They will wait until the current project to remove dead trees is complete. They will also work with the village to determine the proper location.

Trustee SZimmerman

- Suggested the board begin thinking about use of future income from the wind farm

Trustee Lytel

- Asked that the next regular board meeting on May 11 (Mother's Day) be rescheduled to the following Sunday, May 16. Board concurred.

Clerk Youngblood

- The Tax Computation Report for tax year 2020, to be paid in 2021, was filed with the McLean County Clerk's Office on March 24, 2021 (copy attached).

ADJOURN

MOTION by Trustee Lytel to adjourn. Seconded by Trustee SZimmerman. Vote 6 yes, -0- no. Motion passed. The meeting adjourned at 8:06 p.m. until the next regular meeting on Sunday, May 16, 2021 at 6:00 p.m.

**VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES**

ACTIVITY STATUS LIST 4/11/2021

ACTIVE PROJECTS

DESCRIPTION	ASSIGNED	STATUS OF ACTIVE PROJECTS
Administration Code – create a digital version	Youngblood	<ul style="list-style-type: none"> 1/12/20 added 2/28/20 created “base” 1975 book 9/13/20 searched back through 5/1/1999 minutes looking for ordinance updates; unable to find any more; ordinances missing from various years; code book needs complete revision; need a platform to publish so owners and residents can access
Administration Code – establish animal control	Unassigned	<ul style="list-style-type: none"> 8/9/20 added; Grussing reported conversations with McLean County Animal Control and individual they recommended; no board action 11/8/20 Grussing will contact Village of Mansfield about options
Administration Code – pursue property maintenance code violations	Ellis	<ul style="list-style-type: none"> 12/8/19 added 2/11/20 violation notices sent <u>208 N Vine St (formerly Bidner)</u> – 4/11/21 property sold to Sylvia Anderson; 4/14/21 Warranty Deed executed <u>Rt 54 (Bidner)</u> – old trailer removed; debris remains <u>N Latcha St (Bogard)</u> – 7/12/20 attorney Mahrt located the Bogards; 8/6/20 attorney filed demolition case with Circuit Court; David served, awaiting service on Linda; 11/8/20 building taken down, awaiting cleanup; 4/2/21 default judgment granted; Judicial hearing set for 5/25/21 to order abandonment and ownership transfer to village <u>709 E Kleinbeck St (Cash)</u> – slowly improving outside appearance <u>201 W South (Thomas)</u> – 10/26/20 referred to village attorney; 12/13/20 awaiting title search; 1/6/21 Thomas’ deceased mother is record owner; Demolition case filed and notice published; Defendant Thomas served; Judicial case management review set for 5/3/21 <u>205 N Latcha St (White)</u> – no activity <u>606 E Kleinbeck St (Wilkins)</u> – 3/8/20 house burned; 7/12/20 shabby garage and lots of debris remain
Administration Personnel – review/revise all job descriptions	Youngblood	<ul style="list-style-type: none"> 7/12/20 added; board to review/revise all for next fiscal year; add new description for water hydrant flushing/locates/notices/turn on-off and street drain cleaning
CC Interior – general maintenance		<ul style="list-style-type: none"> 1/10/21 Restroom faucets need to be replaced 2/14/21 Basement stairwell-plaster falling off, insulation missing
CC Safety – replace defective EXIT signs	Zimmerman, S	<ul style="list-style-type: none"> 7/12/20 added; 2/14/21 approved Bob Althouse estimate to replace all
Depot Maintenance – install chimney cap	Aldrich	<ul style="list-style-type: none"> 5/3/20 added 7/12/20 waiting on cooler weather
Depot Maintenance – replace flagpole, repair sinking sidewalk, repair rotten deck boards	Zimmerman, S	<ul style="list-style-type: none"> 7/12/20 added; need new flagpole with internal ropes; 8/10/20 received donation from Historical Society; 11/8/20 talked with Merle Shelton about possible donation from Legion; 4/11/21 approved estimates for new flagpole purchase/installation and sidewalk repair
Depot Maintenance – replace mesh screens installed near roofline	Aldrich	<ul style="list-style-type: none"> 5/3/20 added 7/12/20 waiting on cooler weather
Downtown Security – install cameras	Zimmerman, S	<ul style="list-style-type: none"> 1/10/21 approved estimate to install 1 security camera at Library; 2/24/21 camera installed; 4/11/21 camera does not communicate with Community Center equipment, vendor researching
Parks Don Harden Field – Dugouts	Ellis	<ul style="list-style-type: none"> 4/11/21 Farmer City Little League needs to install brackets to hold the structures down, and then reinstall fencing
Parks Don Harden Field – Pavilion	Grussing Aldrich	<ul style="list-style-type: none"> 5/12/19 need a new message board; 4/11/21 Aldrich/Grussing will install

**VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES**

ACTIVITY STATUS LIST 4/11/2021

DESCRIPTION	ASSIGNED	STATUS OF ACTIVE PROJECTS
Streets Signs – install 7 “No Overnight Semi-Truck Parking” signs at Village limits	Zimmerman, S	<ul style="list-style-type: none"> 1/12/20 added; 4/11/21 will install after crop planting
Water Buildings – review need for security / expansion at pump houses	Ellis	<ul style="list-style-type: none"> 1/12/20 added 8/9/20 awaiting estimate from Pagel Construction; 11/8/20 need barrier posts to protect gas line and generator
Water Usage – establish separate water account for Wickboldt business	Ellis	<ul style="list-style-type: none"> 7/12/20 added; outside garden watering for his business causes high usage 4/11/21 Ellis will order meter for Wickboldt business; separate accounts required for home and business; plumber must certify that a backflow preventer is properly installed for the business.

INACTIVE PROJECTS

DESCRIPTION	ASSIGNED	STATUS OF INACTIVE PROJECTS
Administration Code – adopt the International Property Maintenance Code	Youngblood	<ul style="list-style-type: none"> 4/5/20 added 7/12/20 table until 2021 update is released, then purchase and attorney will prepare ordinance to incorporate the IPMC into our municipal code
Administration Code – pursue vehicle code violations	Ellis	<ul style="list-style-type: none"> 5/12/19 added 7/12/20 need pictures and property details for all abandoned or inoperable vehicles
Administration Equipment – general	Aldrich Ellis Ellis	<ul style="list-style-type: none"> 7/14/19 mower pulled by tractor needs repair or junked 1/10/21 snow removal equipment needed once Merle Shelton retires 1/10/21 what to do with the Ranger vehicle? Needs tires.
Administration Police – review interest from LeRoy Police to cover Bellflower	Ellis	<ul style="list-style-type: none"> 9/8/19 will follow-up on comment received by Lytel
CC Cafeteria – paint kitchen walls and storeroom, lobby, and bathrooms	Grussing	<ul style="list-style-type: none"> 9/8/19 added 11/10/19 Jeff Freden estimates presented; defer until lobby mold is remediated; 10/18/20 mold remediation complete, but Jeff Freden unable to work at present time due to accident
CC Cafeteria – perform deep-clean cafeteria wing	Zimmerman, J	<ul style="list-style-type: none"> 8/9/20 received disinfection estimates from SERVPRO and Menold Construction; board decided need to deep-clean first; 9/13/20 Merry Maids would charge \$140 + travel
CC Cafeteria – research alternative for hanging BTHS alumni pictures	Aldrich	<ul style="list-style-type: none"> 12/8/19 added
CC Exterior – general maintenance	Zimmerman, S Ellis	<ul style="list-style-type: none"> 8/9/20 splash blocks needed at all downspouts; will check prices at Menards 11/8/20 Paint green front door, possibly repaint all exterior door 11/8/20 Replace cafeteria lobby doors with door like main front entrance 11/8/20 Power wash front siding
CC Gym – interior paint on ceiling is flaking off	Zimmerman, S	<ul style="list-style-type: none"> 11/8/20 added
CC Rental – review/revise Newman Center agreement	Grussing	<ul style="list-style-type: none"> 3/8/20 added 8/9/20 Father Chase open to reviewing agreement, but no rate increase; 9/13/20 Father Chase transferred, will address with his replacement
Library ① Front Exterior – install maintenance-free trim around door and windows	Aldrich	<ul style="list-style-type: none"> 5/12/19 added 7/12/20 Pagel Construction says no need to replace windows/door 8/6/20 Hensley reports the issue is the trim around the windows/door rather than the actual windows/door

**VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES**

ACTIVITY STATUS LIST 4/11/2021


DESCRIPTION	ASSIGNED	STATUS OF INACTIVE PROJECTS
Library ② Front Exterior – install maintenance-free posts/handrails	Aldrich	<ul style="list-style-type: none"> 8/9/20 added; consider Trex instead of real wood
Library ③ Back Exterior – install new back door	Aldrich	<ul style="list-style-type: none"> 8/9/20 added
Library ④ Bathroom – upgrade with high-rise toilet, grab bar and new sink with vanity	Aldrich	<ul style="list-style-type: none"> 8/9/20 added
Parks Don Harden Field – Bus Barn		<ul style="list-style-type: none"> 1/10/21 needs to be cleaned out; get rid of old Toro mower 1/10/21 building structure in bad shape, needs to be replaced and include restrooms, heat, and water (NOTE: may have environmental hazard with a buried gas tank)
Parks Don Harden Field – Concession Stand	Unassigned	<ul style="list-style-type: none"> 8/9/20 rotten boards on upper west wall need to be replaced 1/10/21 need to obtain a donated refrigerator to replace the unit removed in 2019
Parks Shorty Lykins Park – replace trees	Ellis	<ul style="list-style-type: none"> 7/14/19 added; 8/10/20 received donation from Historical Society; 4/11/21 discussed with Yeagle but village did not commit
Streets Signs – install street signs requiring new poles in the ground	Zimmerman, S	<ul style="list-style-type: none"> 9/8/19 added; 4/11/21 will install after crop planting

**VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES**

**FINANCIAL REPORT ACKNOWLEDGMENT
FOR
APRIL 11, 2021**

I acknowledge that I have reviewed the following financial reports:

- Account Reconciliations (Bank and Investments) as of 3/31/2021
- Invoices paid 3/2021
- Invoices paid 4/1/2021 – 4/11/2021 – General Fund
- Invoices paid 4/1/2021 – 4/11/2021 – MFT
- QuickBooks Account Register (Bank and Investments) as of 3/31/2021
- QuickBooks Expenditures 3/15/2021 – 4/11/2021
- QuickBooks Fund Reports as of 4/11/2021



ESTON ELLIS, MAYOR



SKEE ALDRICH, TRUSTEE



MIKE COX, TRUSTEE



ALLEN GRUSSING, TRUSTEE



BART LYTEL, TRUSTEE



JANET ZIMMERMAN, TRUSTEE



SHANE ZIMMERMAN, TRUSTEE

*** Proof of Publication ***

THE PANTAGRAPH
PO Box 2907
Bloomington, IL 61702-2907
Ph: 309-829-9000

STATE OF ILLINOIS
COUNTY OF McLEAN } SS:
CITY OF BLOOMINGTON

Ancel Glink, P.C. Attorney Steven D. Mahrt

202 N PROSPOECT ROAD STE 203
BLOOMINGTON IL 61701

ORDER NUMBER 103540

THE PANTAGRAPH PUBLISHING CO. hereby certifies that it is now and has been for more than one year continuously, d/b/a The Pantagraph, a daily secular newspaper of general circulation in said County, published in the City, County and State aforesaid, and further certifies that said newspaper has been continuously published at regular intervals of more than once each week with more than a minimum of fifty issues per year for more than one year prior to the first publication of the notice, and further certifies that The Pantagraph is a newspaper as defined by the Statutes of the State of Illinois in such cases made and provided, and further hereby certifies that a notice of which the annexed notice is a true copy, has been regularly published in said paper.

103540
NOTICE OF SURPLUS PROPERTY SALE
Please take notice that the Village of Bellflower is accepting bids for the sale of the following described property. The property is currently zoned for residential use and is used for residential purposes. The approximate size of the property is 65 x 42 feet. Interested parties must submit proposals in the office of the Village Clerk on or before 4:30 p.m. Friday, April 9, 2021. Proposals will be opened at the April 11, 2021 meeting of the Village Board. The Village reserves the right to reject any and all proposals for the property. The sale shall be a cash sale pursuant to the terms of a real estate contract prepared by the Village and agreed to by the parties. The property is being sold as is. All closing, legal and title costs to be paid by the buyer. THE NORTH 42 FEET OF LOT 1 AND THE EAST 15 FEET OF THE NORTH 42 FEET OF LOT 2 IN BLOCK 2 IN MILLER'S FIRST ADDITION TO BELLFLOWER, MCLEAN COUNTY ILLINOIS. PARCEL # 32-21-381-006 COMMON ADDRESS 208 N. VINE ST. BELLFLOWER ILLINOIS.
Dated this 1st day of March 2021.
/s/ Herbert L. Youngblood,
Village Clerk Village of Bellflower
PO Box 244
Bellflower, IL 61724-0244

Section: Legals


Category: 0991 Legal Inside

PUBLISHED ON: 03/17/2021, 03/24/2021, 03/31/2021

TOTAL AD COST: 398.16

FILED ON: 3/31/2021

By



Date

3/31/2021

PURCHASE PROPOSAL

TO: Village of Bellflower
PO Box 244
Bellflower, IL 61724-0244

FROM: Sylvia Anderson
PO Box 63
Bellflower, IL 61724-0063

RE: 208 N. Vine St., Bellflower
Parcel #32-21-381-006

Submitted herewith is my proposal to purchase the above-referenced property from the Village of Bellflower subject to the following terms:

- I will pay \$3,600.00 to purchase the property.
- Upon acceptance of my proposal by the Village of Bellflower Board of Trustees, a Contract of Sale will be executed between the parties.
- I will submit my purchase check when I execute and return the contract.
- A Warranty Deed from the Village of Bellflower to Sylvia Anderson will be executed and filed with the McLean County Clerk.
- I will reimburse the Village up to \$400.00 for its legal fees related to this transaction.

Sylvia Anderson
SYLVIA ANDERSON

3-31-21
DATE SIGNED

DISPOSITION

At the April 11, 2021 meeting of the Village of Bellflower Board of Trustees, the above proposal was accepted or rejected.

Herbert L. Youngblood
Herbert L. Youngblood, Village Clerk
Village of Bellflower

**THE VILLAGE OF BELLFLOWER
MCLEAN COUNTY, ILLINOIS**

ORDINANCE NUMBER 2021-01

**AN ORDINANCE AUTHORIZING THE
SALE OF SURPLUS REAL ESTATE
208 N. VINE STREET, BELLFLOWER, ILLINOIS**

**ESTON J. ELLIS, Village Mayor
HERBERT L. YOUNGBLOOD, Village Clerk**

Skee Aldrich
Mike Cox
Allen Grussing
Bart Lytel
Janet Zimmerman
Shane Zimmerman

Village Trustees

Published in pamphlet form by authority of the Mayor and Trustees of the Village of Bellflower
on April 11, 2021

Ancel, Glink, P.C. – 202 North Prospect, Suite 203 - Bloomington, Illinois 61704

**THE VILLAGE OF BELLFLOWER
MCLEAN COUNTY, ILLINOIS**

ORDINANCE NO. 2021-01

**AN ORDINANCE AUTHORIZING THE
SALE OF SURPLUS REAL ESTATE
208 N. VINE STREET, BELLFLOWER, ILLINOIS**

WHEREAS, the Village of Bellflower has authority, pursuant to the Illinois Municipal Code to sell surplus Real Estate upon approval of three-fourths (3/4) of the corporate authorities then holding office; and

WHEREAS, the property described in Exhibit A, attached hereto and incorporated herein is surplus property owned by the corporate authorities of the Village of Bellflower; and

WHEREAS, the Village has published once a week for three (3) consecutive weeks, the availability of said property for sale; and

WHEREAS, the Village has received one or more bids in response to the advertisement for sale; and

WHEREAS, it is in the best interests of the health, safety and welfare of the citizens of Bellflower to authorize the sale of the property described in Exhibit A, as provided herein.

NOW THEREFORE, BE IT ORDAINED, BY THE MAYOR AND VILLAGE TRUSTEES FOR THE VILLAGE OF BELLFLOWER, MCLEAN COUNTY, ILLINOIS, as follows:

Section 1. That the property described in Exhibit A, attached hereto, and incorporated herein by reference be and the same is hereby declared surplus property.

Section 2. That the bid of SYLVIA ANDERSON to purchase said property from the Village of Bellflower is hereby approved, conditioned on execution of a contract and consummation of said contract, meeting the approval of the Village attorney.

Section 3. That this Ordinance is approved by a three-fourths (3/4) vote of the Corporate authorities of the Village of Bellflower.

Section 3. Repealer. All ordinances or parts of ordinances in conflict herein, to the extent of such conflict, are hereby repealed, provided however, that nothing herein contained shall affect any rights, actions, or causes of action which have accrued to the Village of Bellflower, prior to the effective date of this Ordinance.

Section 5. Publication. The Village Clerk be, and he is hereby authorized and directed to publish this Ordinance in pamphlet form as provided by law.

Section 6. Severability. In the event any part of this Ordinance shall be determined to be invalid by a Court of competent jurisdiction, all valid parts that are severable from the invalid parts shall remain in full force and effect.

Section 4. Effective Date. This Ordinance 2021-01 shall be in full force and effect following its passage and approval as provided by law.

PASSED this 11th day of April 2021 by the Village Trustees for the Village of Bellflower.

	YES	NO	ABSENT	PRESENT
Aldrich	X			
Cox	X			
Grussing	X			
Lytel	X			
Zimmerman, J	X			
Zimmerman, S	X			
Ellis* (*to the extent mayoral vote may be necessary)				
TOTAL	6	-0-	-0-	-0-

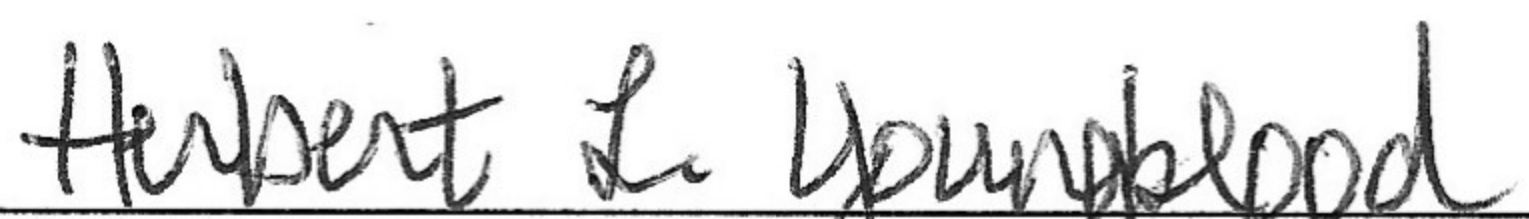
ORDINANCE 2021-01 APPROVED:



 Eston J. Ellis, Mayor

Date: April 11, 2021

ATTEST:



 Herbert L. Youngblood, Village Clerk

EXHIBIT A

LEGAL DESCRIPTION

**THE NORTH 42 FEET OF LOT 1 AND THE EAST 15 FEET OF THE
NORTH 42 FEET OF LOT 2 IN BLOCK 2 IN MILLER'S FIRST ADDITION
TO BELLFLOWER, IN McLEAN COUNTY, ILLINOIS.**

Property Index Number: 32-21-381-006

Commonly known as: 208 N. Vine St., Bellflower, IL 61724

CONTRACT OF SALE

SELLER

Village of Bellflower, an Illinois Municipal Corporation
PO Box 244
Bellflower, IL 61724-0244

BUYER

Sylvia Anderson
PO Box 63
Bellflower, IL 61724-0063

PROPERTY DESCRIPTION

Common Address: 208 N. Vine St, Bellflower, IL 61724

Parcel Number: 32-21-381-006

Legal Description: The North 42 feet of Lot 1 and the East 15 feet of the North 42 feet of Lot 2 in Block 2 in Miller's first addition to Bellflower, McLean County, Illinois.

In accordance with a Purchase Proposal dated MARCH 31, 2021 received from BUYER and accepted by SELLER at the APRIL 11, 2021 meeting of the Village of Bellflower Board of Trustees, SELLER agrees to sell, and BUYER agrees to buy the above-described property subject to the following terms and conditions:

- Sale Price – \$3,600.00 by check payable to "Village of Bellflower."
- The property will be sold "as is."
- The property will be conveyed by Warranty Deed.
- SELLER shall submit to BUYER a separate invoice for all closing, legal and title costs associated with this transaction. BUYER shall reimburse SELLER for all costs not to exceed \$400.00.

AGREED TO

SELLER

Village of Bellflower

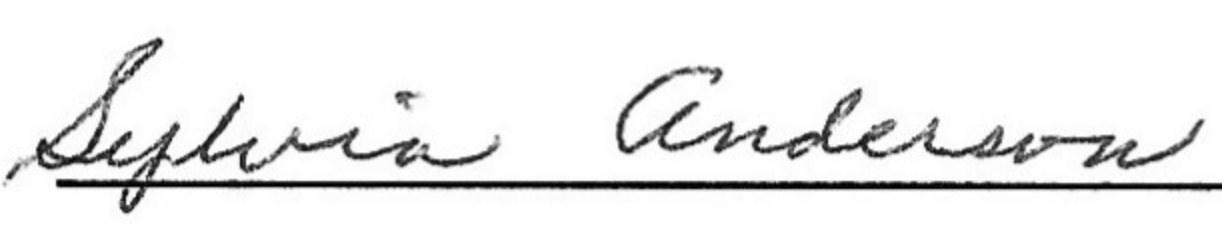
BUYER

Sylvia Anderson



Eston J. Ellis, President
Board of Trustees

4/11/2021
DATE



Sylvia Anderson
DATE

McLean County, IL
Kathy Michael County Clerk\Recording Div.
115 E. Washington, Room M104
P.O. Box 2400
Bloomington, IL 617022400
Phone Number: (309)888-5170
Fax Number: (309)888-5927

Official Receipt: 2021-00007643
Printed on 04/27/2021 at 09:17:30 AM
By: 38 on RECC2WC3L2

STEVEN MAHRT

Date Recorded: 04/27/2021

Instrument ID	Recorded Time	Amount
2021-00009721	09:12:26 AM	\$28.00
DEED MYDEC LOCAL GOV BELLFLOWER VILLAGE OF TO:ANDERSON, SYLVIA		

Itemized Check Listing

Check # 3461 \$28.00

Total Due: \$28.00
Paid By Check: \$28.00
Change Tendered: \$0.00

1706
901

McR APR 15 '21 2:18 PM

OM

Type: OFFICIAL RECORDS
Recorded: 04/27/2021 09:12:26 AM
Fee Amt: \$28.00 Page 1 of 7
State Stamp Fee: \$0.00
County Stamp Fee: \$0.00
IL Rental Housing Fund: \$0.00
McLean County, IL
Kathy Michael McLean County Clerk
File# 2021-00009721

WARRANTY DEED

THIS INDENTURE WITNESSETH, that the **Grantor, VILLAGE OF BELLFLOWER**, McLean County, Illinois, a Village organized and operating under the provisions of the Illinois Municipal Code (65 ILCS 5/1-1-1 et seq.), whose address is **PO Box 244, Bellflower, Illinois 61724-0244**, for and in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable consideration, the receipt of which is hereby acknowledged, does **CONVEY AND WARRANT** to **SYLVIA ANDERSON, PO Box 63, Bellflower, Illinois 61724-0063**, the following described real estate, to wit:

**The North 42 feet of Lot 1 and the East 15 feet of the North 42 feet of Lot 2
In Block 2 in Miller's first addition to Bellflower, McLean County, Illinois.**

Common Address: 208 N. Vine Street, Bellflower, Illinois 61724

PIN No.: 32-21-381-006

This conveyance complies with the requirements of the Village of Bellflower Subdivision Code, and the Illinois Plat Act.

Dated this 14TH day of APRIL, 2021.

VILLAGE OF BELLFLOWER

By: _____

Eston J. Ellis, Mayor

2

ATTEST:

Herbert L. Youngblood
Herbert L. Youngblood, Village Clerk

Exempt under provisions of Paragraph b,
Section 31-45 of the Real Estate Transfer

Tax Law (35 ILCS 200/31-45)

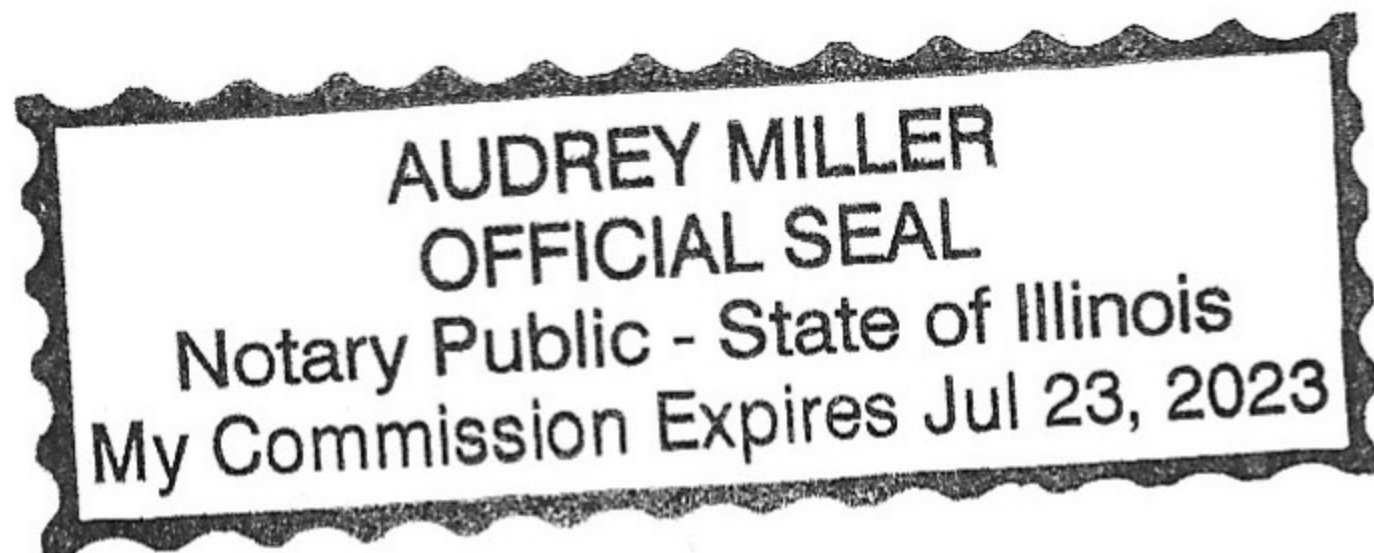
APRIL 14, 2021
Date

Eston J. Ellis
Buyer, Seller or Representative

STATE OF ILLINOIS)
) SS.
COUNTY OF McLEAN)

I, the undersigned, a Notary Public, in and for said County and State aforesaid, DO HEREBY CERTIFY THAT **Eston J. Ellis**, personally known to me to be the Mayor of the Village of Bellflower, Illinois, who is the Grantor, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that as such Mayor, pursuant to authority, given by the Village Trustees of Bellflower, he executed the foregoing Deed as his free and voluntary act, and as the free and voluntary act and deed of said Village of Bellflower, for the uses and purposes therein set forth.

Given under my hand and Notarial Seal this 14 day of April, 2021.



Audrey Miller
Notary Public.

Future Taxes to Grantee: Sylvia Anderson, PO Box 63, Bellflower, IL 61724-0063
Return this document to Grantor: Village of Bellflower, PO Box 244, Bellflower, IL 61724-0244

This Instrument was prepared by:
Steven D. Mahrt, Ancel Glink, P.C., 202 N. Prospect Road, Suite 203, Bloomington, Illinois 61704.

**THE VILLAGE OF BELLFLOWER
MCLEAN COUNTY, ILLINOIS**

ORDINANCE NUMBER 2021-01

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SALE OF SURPLUS REAL ESTATE
208 N. VINE STREET, BELLFLOWER, ILLINOIS**

WHEREAS, the Village of Bellflower has authority, pursuant to the Illinois Municipal Code to sell surplus Real Estate upon approval of three-fourths (3/4) of the corporate authorities then holding office; and

WHEREAS, the property described in Exhibit A, attached hereto and incorporated herein is surplus property owned by the corporate authorities of the Village of Bellflower; and

WHEREAS, the Village has published once a week for three (3) consecutive weeks, the availability of said property for sale; and

WHEREAS, the Village has received one or more bids in response to the advertisement for sale; and

WHEREAS, it is in the best interests of the health, safety and welfare of the citizens of Bellflower to authorize the sale of the property described in Exhibit A, as provided herein.

NOW THEREFORE, BE IT ORDAINED, BY THE MAYOR AND VILLAGE TRUSTEES FOR THE VILLAGE OF BELLFLOWER, MCLEAN COUNTY, ILLINOIS, as follows:

Section 1. That the property described in Exhibit A, attached hereto, and incorporated herein by reference be and the same is hereby declared surplus property.

Section 2. That the bid of SYLVIA ANDERSON to purchase said property from the Village of Bellflower is hereby approved, conditioned on execution of a contract and consummation of said contract, meeting the approval of the Village attorney.

Section 3. That this Ordinance is approved by a three-fourths (3/4) vote of the Corporate authorities of the Village of Bellflower.

Section 3. **Repealer.** All ordinances or parts of ordinances in conflict herein, to the extent of such conflict, are hereby repealed, provided however, that nothing herein contained shall affect any rights, actions, or causes of action which have accrued to the Village of Bellflower, prior to the effective date of this Ordinance.

Section 5. **Publication.** The Village Clerk be, and he is hereby authorized and directed to publish this Ordinance in pamphlet form as provided by law.

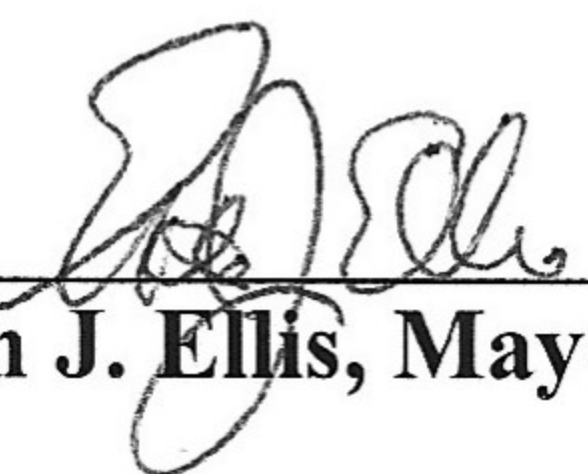
Section 6. **Severability.** In the event any part of this Ordinance shall be determined to be invalid by a Court of competent jurisdiction, all valid parts that are severable from the invalid parts shall remain in full force and effect.

Section 4. **Effective Date.** This Ordinance 2021-01 shall be in full force and effect following its passage and approval as provided by law.

PASSED this 11th day of April 2021 by the Village Trustees for the Village of Bellflower.

	YES	NO	ABSENT	PRESENT
Aldrich	X			
Cox	X			
Grussing	X			
Lytel	X			
Zimmerman, J	X			
Zimmerman, S	X			
Ellis* (*to the extent mayoral vote may be necessary)				
TOTAL	6	-0-	-0-	-0-

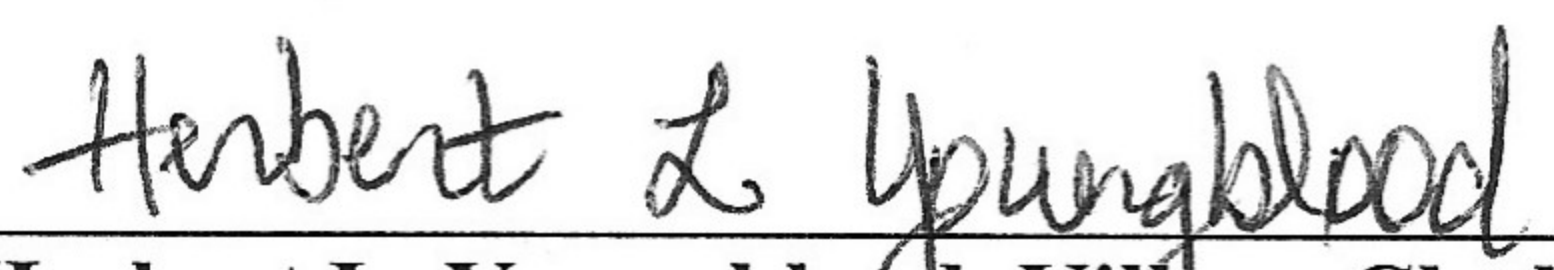
ORDINANCE 2021-01 APPROVED:



 Eston J. Ellis, Mayor

Date: April 11, 2021

ATTEST:



 Herbert L. Youngblood, Village Clerk

EXHIBIT A

LEGAL DESCRIPTION

**THE NORTH 42 FEET OF LOT 1 AND THE EAST 15 FEET OF THE
NORTH 42 FEET OF LOT 2 IN BLOCK 2 IN MILLER'S FIRST ADDITION
TO BELLFLOWER, IN McLEAN COUNTY, ILLINOIS.**

Property Index Number: 32-21-381-006

Commonly known as: 208 N. Vine St., Bellflower, IL 61724

UNCOMMON USA, INC

March 10, 2021

Shane Zimmerman

Here is the quote you requested the 25 Memorial pole.

The Memorial pole will come with:

Cast Aluminum revolving truck
Stainless steel cable assembly
Deluxe flag arrangement for 4x6
Retainer ring and counterweight
M-Winch
Internal Halyard system with lock
Clear Anodized finish
Spun aluminum flash collar
Galvanized steel foundation sleeve
Sectional pole with tapered look
5" Gold Ball
4x6 US all weather flag.

Total cost to your delivery in IL is \$2100.00

Current delivery time is 2-3 weeks

Thank you for the opportunity to provide information and pricing on the 25' Memorial Pole.

If you have any questions feel free to contact at the below number or at ed.jr@uncommonusa.com

Ed Reeder
Uncommon USA

5025 S. 36TH STREET
PHOENIX, AZ 85040

PHONE (800) 470-2210
FAX (602) 438-8088
E-MAIL SALES@UNCOMMONUSA.COM
WEB SITE WWW.UNCOMMONUSA.COM



1.309.825.9491
- FREE ESTIMATES -

Windle Concrete
518 E. Lincoln
Saybrook, IL 61770
(309)825-9491

Estimate-3/15/21

Contractor/Homeowner: Shane Zimmerman

Contact: shanezimmerman@mchsi.com

Location: Bellflower depot

Job Description: tear out -excavate, prep, pour sidewalk. Flag pole base prep

Specs: flagpole- per spec sheet

Sidewalk 10'x4'

Pricing: flagpole (at cost) \$300 concrete(with minimum charge)

Sidewalk \$1200

Total:\$1500.00



Resolution for Maintenance Under the Illinois Highway Code



Clerk

Resolution Number R2021-01	Resolution Type Original	Section Number 21-00000-00-GM
--------------------------------------	-----------------------------	----------------------------------

BE IT RESOLVED, by the President and Board of Trustees of the Village of Bellflower Illinois that there is hereby appropriated the sum of Twenty-six thousand and 00/100 Dollars (\$26,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/21 to 04/30/22.

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

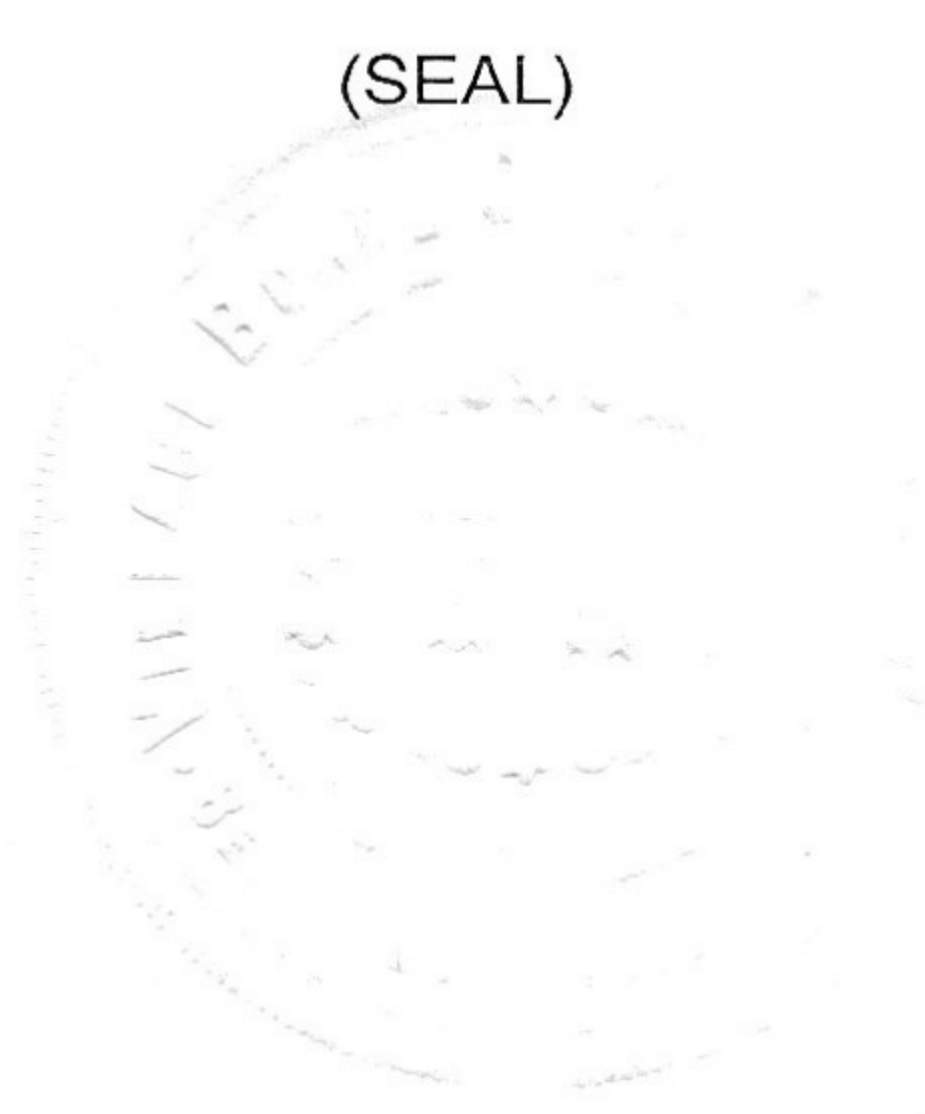
BE IT FURTHER RESOLVED, that Village of Bellflower shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Herbert L. Youngblood Village Clerk in and for said Village of Bellflower in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

President and Board of Trustees of Bellflower at a meeting held on 04/11/21

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 11 day of April, 2021.



Clerk Signature
Herbert L. Youngblood

APPROVED

Regional Engineer
Department of Transportation
Fernando A. Jimenez

Date
042321



Estimate of Maintenance Costs

Submittal Type

Maintenance Period

Local Public Agency	County	Section Number	Beginning	Ending
Village of Bellflower	McLean	21-00000-00-GM	05/01/21	04/30/22

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
1) Spray Patch bituminous streets	IIA	No	Bituminous Materials Seal Coat HFE-90	Ton	2.5	\$1,700.00	\$4,250.00	
	IIA	No	Seal Coat Aggregate CA-16	Ton	25	\$30.00	\$750.00	\$5,000.00
2) Aggregate for Roadways, Alleys, Shoulders & Drives	IIA	No	Aggregate Type B (Furnish & Place)	Ton	210	\$35.00	\$7,350.00	\$7,350.00
3) Roadway Scarification, Add Aggregate Base Material to Replace Existing Agg Base, A-2 Surface	IIA	No	Preparation of Base	SQ YD	800	\$2.00	\$1,600.00	
			Aggregate Base	Ton	180	\$20.00	\$3,600.00	
			Bituminous Materials Cover Coat	Ton	1.2	\$1,600.00	\$1,920.00	
			Cover Coat Aggregate	Ton	12	\$75.00	\$900.00	
			Bituminous Materials Sealcoat	Ton	1	\$1,600.00	\$1,600.00	
			Seal Coat Aggregate	Ton	10	\$60.00	\$600.00	\$10,220.00
Total Operation Cost								\$22,570.00

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Local Public Agency Labor				
Local Public Agency Equipment				
Materials/Contracts(Non Bid Items)	\$7,350.00			\$7,350.00
Materials/Deliver & Install/Materials Quotations (Bid Items)	\$3,456.16	\$11,763.84		\$15,220.00
Formal Contract (Bid Items)				
Maintenance Total	\$10,806.16	\$11,763.84		\$22,570.00

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering	\$1,701.40			\$1,701.40
Engineering Inspection				
Material Testing				
Advertising				
Bridge Inspection Engineering				
Maintenance Engineering Total	\$1,701.40			\$1,701.40
Total Estimated Maintenance	\$12,507.56	\$11,763.84		\$24,271.40

Remarks

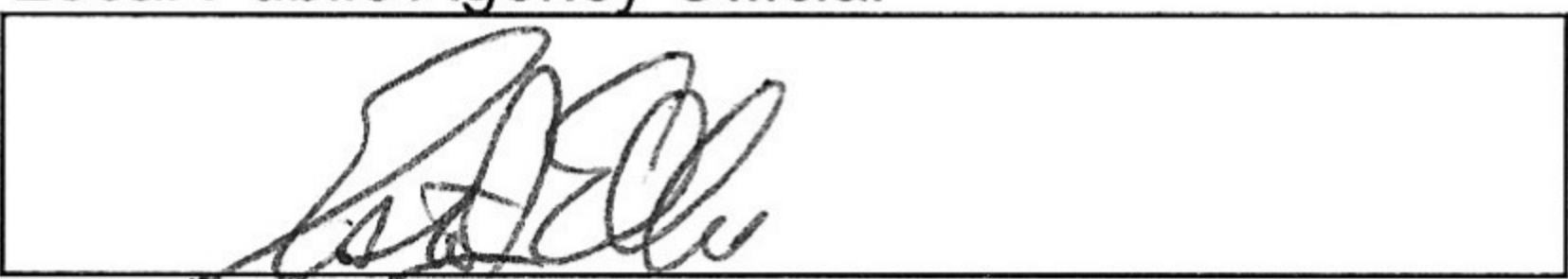
No materials delivered after 4/30/2022.

Estimate of Maintenance Costs

Submittal Type **Original**

Local Public Agency	County	Section	Maintenance Period	
			Beginning	Ending
Village of Bellflower	McLean	21-00000-00-GM	05/01/21	04/30/22

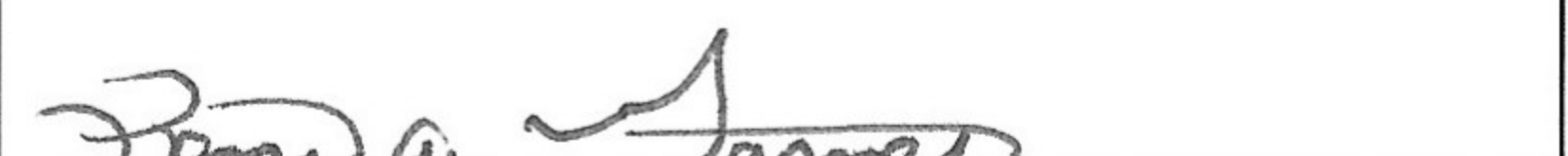
SUBMITTED

Local Public Agency Official	Date
	4/11/21

Title
Eston J. Ellis, President/Mayor

County Engineer/Superintendent of Highways	Date

APPROVED

Regional Engineer Department of Transportation	Date
	04/23/21



Maintenance Engineering to be Performed by a Consulting Engineer



Local Public Agency	County	Section Number
Village of Bellflower	McLean	21-00000-00-GM

The services to be performed by the consulting engineer, pertaining to the various items of work included in the estimated cost of the maintenance operations (BLR 14222), shall consist of the following:

PRELIMINARY ENGINEERING shall include:

Investigation of the condition of the streets or highways for determination (in consultation with the local highway authority) of the maintenance operations to be included in the maintenance program; preparation of the maintenance resolution (BLR 14220 for municipalities and counties), maintenance estimate of cost and, if applicable, proposal; attendance at meetings of the governing body as may reasonably be required; attendance at public letting; preparation of the contract, quotations, and/or acceptance (BLR 12330) form. Also, preparation of the maintenance expenditure statement which must be submitted to IDOT within 3 months of the end of the maintenance period.

ENGINEERING INSPECTION shall include:

Furnishing the engineering field inspection, including preparation of payment estimate for contract, material proposal and/or deliver and install proposal and/or checking material invoices of those maintenance operations requiring engineering field inspection. For operations requiring material testing ensure the testing is completed by a qualified firm.

For furnishing preliminary engineering, the engineer will be paid a base fee PLUS a negotiated fee percentage. Only one base fee can be charged per maintenance period. For furnishing engineering inspection, the engineer will be paid a negotiated fee percentage. The negotiated preliminary engineering fee percentage for each maintenance group shown in the "Schedule of Fees" shall be applied to the total estimated costs of that group. The negotiated fee for engineering inspection for each maintenance group shall be applied to the total final cost of that group for the times which required engineering inspections. In no case shall this be construed to include supervision of the contractor operations.

SCHEDULE OF FEES

Total of all Maintenance Operations:

<= \$20,000 Base Fee
 > \$20,000 Base Fee = \$1,250.00

PLUS

Maintenance Engineering Category	Preliminary Engineering		Engineering Inspection		Operation(s) to be Inspected
	Maximum Fee %	Negotiated Fee %	Maximum Fee %	Negotiated Fee %	
I	NA	NA	NA	NA	NA
IIA	2%	2%	1%	0%	NA
IIB	3%	0%	3%	0%	NA
III	4%	0%	4%	0%	NA
IV	5%	0%	6%	0%	NA

The LPA certifies that the selection of the ENGINEER was performed in accordance with the Local Government Professional Service Selection Act 50 (ILCS 510/1-510/8) and procedures outlined in Chapter 5 of the DEPARTMENT's Bureau of Local Roads and Streets Manual.

BY:

Local Public Agency Signature	Date
	4/11/21
Title	
Easton J. Ellis, President/Mayor	

BY:

Consulting Engineer Signature	Date
	4/16/2021
Title	
P.E. Seal	

Approved:

Regional Engineer, IDOT	Date
	04/23/21

Tax Computation Report McLean County

Taxing District 116 - BELLFLOWER VILLAGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	24,251	24,251
Residential	2,633,839	2,633,839
Commercial	562,776	562,776
Industrial	0	0
Mineral	0	0
State Railroad	72,704	72,704
Local Railroad	0	0
County Total	3,293,570	3,293,570
Total + Overlap	3,293,570	3,293,570

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	8,706
TIF Increment	0
Truth in Taxation	
Filed Under Truth in Tax?	Yes

Road and Bridge Transfer		
Road District	Fund	Amount Extended
053 - BELLFLOWER TOWNSHIP F	007	\$2,717.19
Total		\$2,717.19

Fund/Name	Levy Request	Adjusted Levy	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension w/Overlaps
001 GENERAL CORPORATE	10,550	10,550	0.33000	0.320321	0.32032	0.32032	\$10,549.96	\$10,549.96
007 ROAD AND BRIDGE	0	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00
014 POLICE PROTECTION	2,400	2,400	0.07500	0.072869	0.07287	0.07287	\$2,400.02	\$2,400.02
027 AUDIT	5,400	5,400	0.00000	0.163956	0.16396	0.16396	\$5,400.14	\$5,400.14
035 TORT JUDGMENTS, LIABILITY INSURANCE	13,500	13,500	0.00000	0.409890	0.40989	0.40989	\$13,500.01	\$13,500.01
047 SOCIAL SECURITY	1,300	1,300	0.00000	0.039471	0.03947	0.03947	\$1,299.97	\$1,299.97
060 UNEMPLOYMENT TAX	55	55	0.00000	0.001670	0.00167	0.00167	\$55.00	\$55.00
Truth in Taxation Totals	33,205	33,205					\$33,205.10	
Totals	33,205	33,205		1.008177	1.00818	1.00818	\$33,205.10	\$33,205.10

I agree with the above figures

3/24/2021

Herbert L. Youngblood

Signature

BELLFLOWER VILLAGE

Taxing Body

Title: VILLAGE CLERK

E-Mail Address: YOB.CLERK@OUTLOOK.COM

Phone Number: 309-722-5004

Fax Number: N/A

FILED
McLEAN COUNTY, ILLINOIS

MAR 24 2021

Kathy Michael
COUNTY CLERK

**VILLAGE OF BELLFLOWER, ILLINOIS
EMERGENCY MEETING OF THE BOARD OF TRUSTEES**

**MINUTES
MAY 10, 2021**

CALL TO ORDER

President Eston Ellis called the emergency meeting of the Village of Bellflower Board of Trustees to order at 6:01 p.m. in the Bellflower Community Center Cafeteria, 104 West Center Street, Bellflower.

The Meeting Notice and Agenda was posted on the Bellflower Community Center Exterior Bulletin Board on May 9, 2021 at 4:30 p.m.

BOARD ATTENDANCE

Present: President Eston Ellis
Trustees Skee Aldrich, Mike Cox, Allen Grussing, Janet Zimmerman, and
Shane Zimmerman

Absent: Trustee Bart Lytel

Six of seven board members were present, which constituted a quorum.

VILLAGE OFFICIALS PRESENT – Clerk Herb Youngblood

PUBLIC ATTENDANCE – Village Trustees-Elect Teresa Drinkwater and Steve Weiss

MEETING BACKGROUND

On Sunday, May 9, 2021, a power pole, owned by the Village and located at Don Harden Field, was discovered to be snapped off at ground level. The pole holds the circuit breakers and switches that supply electricity to the ball field and concession stand. Ameren Illinois has disconnected the power line running between the Ameren transformer and the Village pole.

PUBLIC COMMENT - None.

DON HARDEN FIELD ISSUE

President Ellis and Trustee Grussing discussed the “Meeting Background” events. Ameren Illinois will replace the overhead electric service with underground service at no cost to the Village. Bob Althouse has provided an estimate (copy attached) for \$3,500.00 to connect from Ameren’s underground service to Village breakers which will be installed on the west side of the Concession Stand. MOTION by Trustee Aldrich to proceed with the Ameren Illinois work and to accept the Bob Althouse estimate. Seconded by Trustee Shane Zimmerman. Vote 5 yes, -0- no. Motion passed.

INSTALL NEWLY-ELECTED VILLAGE OFFICIALS

Outgoing President/Mayor Ellis administered the Oath of Office (copy attached) to village officials elected at the April 6, 2021 general election: Incoming President/Mayor Allen Grussing; Trustee Skee Aldrich (reelected), and Trustees Teresa Drinkwater and Steve Weiss (elected to replace outgoing Trustees Mike Cox and Janet Zimmerman).

The Trustee position previously occupied by President Grussing was declared vacant. In accordance with 65 ILCS 5/3.1-10-50(e), President Grussing, with the advice and consent of the Trustees, will appoint a replacement to serve the unexpired term until the 2023 general election.

ADJOURN

MOTION by Trustee Drinkwater to adjourn. Seconded by Trustee Shane Zimmerman. Vote 5 yes, -0- no. Motion passed. The meeting adjourned at 6:20 p.m. until the next regular meeting at the Community Center Cafeteria on Sunday, May 16, 2021 at 6:00 p.m.

From: **Robert Althouse** <althouse.robert.2015@gmail.com>

Date: Sun, May 9, 2021, 2:35 PM

Subject: Ball field service

To: Allen Grussing <allen.grussing@gmail.com>

Estimate to place new 200 amp service and breaker panel on West side of concessions, run underground to first pole on each side of home plate and run power out to outlet for score board by home plate is \$3700. \$300 can be saved if you choose to not use conduit underground to the light poles. \$200 can be saved if a lift is provided for me to use to run conduit and wire up the poles.
Thank you! Feel free to contact me if you have any questions.

NOTES FROM ALLEN GRUSSING:

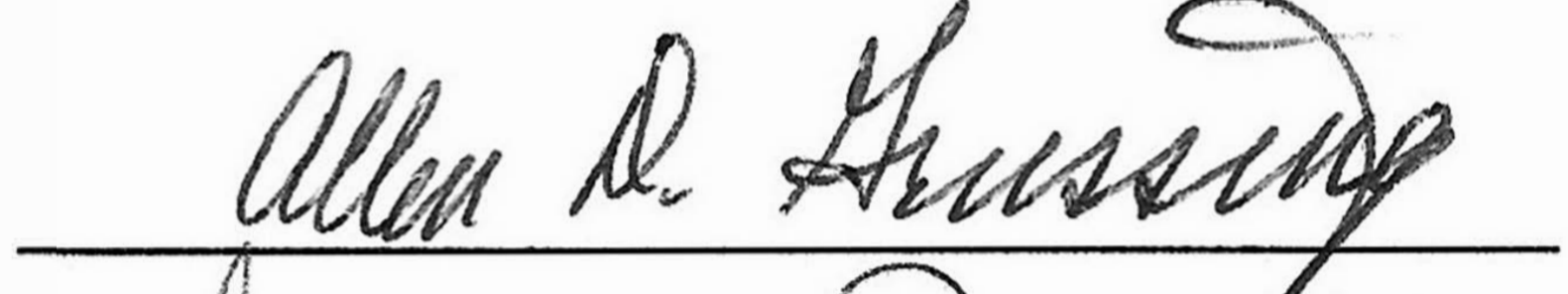
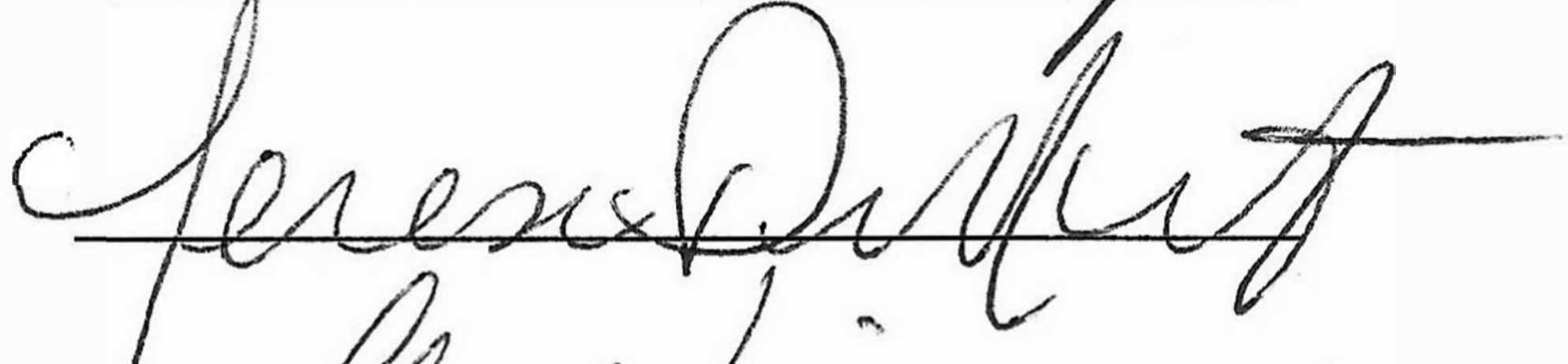
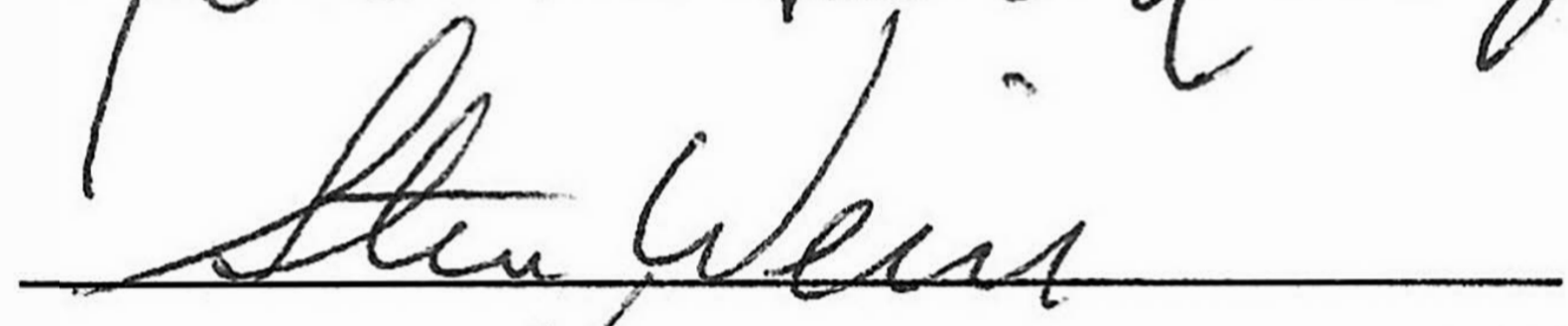
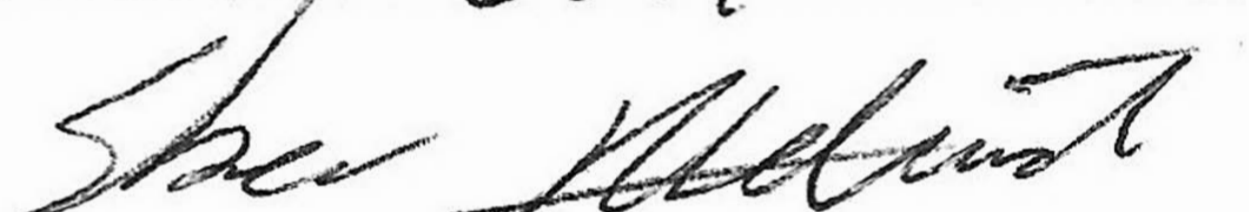
Farmer City Little League indicates they members who have access to bucket trucks, and they would be willing to bring a truck for Bob to use. Therefore, the estimated cost will be \$3,500.00.

**VILLAGE OF BELLFLOWER
McLEAN COUNTY • ILLINOIS**


OATH OF OFFICE

STATE OF ILLINOIS)
)
COUNTY OF McLEAN)

I, [NAME], having been elected on April 6, 2021 to the office of [TITLE] in the Village of Bellflower, McLean County, Illinois, do solemnly swear (or affirm) that I will support the Constitution of the United States and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of said office to the best of my ability.

NAME	TITLE	SIGNATURE
ALLEN D. GRUSSING	MAYOR (Incoming)	
TERESA DRINKWATER	TRUSTEE	
STEVE WEISS	TRUSTEE	
SKEE ALDRICH	TRUSTEE	

Signed and sworn to (or affirmed) before me on May 10, 2021.



ESTON J. ELLIS
MAYOR (Outgoing)

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

MINUTES
MAY 16, 2021

CALL TO ORDER

President Allen Grussing called the meeting to order at 6:03 p.m. in the Bellflower Community Center Cafeteria, 104 West Center Street, Bellflower.

The Meeting Notice and Agenda was posted on the Bellflower Community Center Exterior Bulletin Board on May 14, 2021 at 4:00 p.m.

BOARD ATTENDANCE

Present: President Allen Grussing; Trustees Skee Aldrich, Teresa Drinkwater, Bart Lytel, Steve Weiss, and Shane Zimmerman

Absent: None

Six of six board members were present, which constituted a quorum.

VILLAGE OFFICIALS PRESENT – Clerk Herb Youngblood

PUBLIC ATTENDANCE – None

PUBLIC COMMENT – None.

CONSENT AGENDA

- Approve minutes of the regular meeting held on April 11, 2021
- Approve minutes of the emergency meeting held on May10, 2021
- Approve expenditures during the period April 12, 2021 through May 16, 2021

MOTION by Trustee Aldrich to approve the foregoing consent agenda items. Seconded by Trustee Weiss. Vote 5 yes, -0- no. Motion passed.

POLICE ACTIVITIES

General discussion was held concerning an apparently abandoned vehicle located near the corner of N Vine Street and W Kleinbeck Street. The Bellflower Municipal Code requires a pre-tow notification process to occur before an approved tow service operator can be contacted. MOTION by Trustee Lytel to approve 1) Brian Bane Autobody and 2) Matt Burkee to serve as Village of Bellflower tow service operators. Seconded by Trustee Aldrich. Vote 5 yes, -0- no. Motion passed.

UNFINISHED BUSINESS

a. Activity Status List Updates:

1) Municipal Code – Property Maintenance Violations
208 N Vine St. (Anderson; formerly Bidner property)

- 4/27/21 Warranty Deed to Sylvia Anderson recorded.
- Will invoice Mrs. Anderson for reimbursement of legal fees.

N. Latcha St. (Bogard property)

- 5/25/2021 hearing set for judge to order abandonment and ownership transfer to Village

201 W. South St. (Cler; formerly Thomas property)

- 4/30/2021 Brandon Thomas notified the Village attorney that he had transferred the property to Jordan Cler, a disabled veteran.
- 5/3/2021 a judicial case management review was held. Mr. Cler participated in the hearing and indicated his intent to demolish the existing structure and build a new home. He also emailed President Grussing describing his plans. To date he has cleaned out the shed and is making progress tearing down the house.

- 5/10/2021 Village attorney filed notice of pending legal action against the property.
- 2) Depot Maintenance – Flagpole payment mailed; vendor will ship after payment received.
- 3) Don Harden Field – Message Board – installed; COMPLETE.
- 4) Street Signs – “No Overnight Semi Truck Parking” signs installed; COMPLETE.
- 5) Wickboldt Water – Trustee SZimmerman has the new water meter. Once installed, 2 water billing accounts (house and business) will be activated.

NEW BUSINESS

- a. FY20-21 Library Report was distributed (copy attached).
- b. MOTION by Trustee SZimmerman to approve Resolution R2021-02 “A Resolution Authorizing Signatories at Heartland Bank and Trust Company” (copy attached). Seconded by Trustee Drinkwater. Roll call vote: Aye-Trustees Aldrich, Drinkwater, Lytel, Weiss, and SZimmerman; Nay-None; Absent-None. Summary: Aye (5), Nay (0), Absent (0). Motion passed.
- c. MOTION by Trustee Aldrich to approve Resolution R2021-03 “A Resolution Authorizing Signatories at The Illinois Funds” (copy attached). Seconded by Trustee Weiss. Roll call vote: Aye-Trustees Aldrich, Drinkwater, Lytel, Weiss, and SZimmerman; Nay-None; Absent-None. Summary: Aye (5), Nay (0), Absent (0). Motion passed.
- d. MOTION by Trustee Lytel to approve Ordinance 2021-02 “An Ordinance Establishing the Salary Schedule to be Used During the Fiscal Year Beginning May 1, 2021 and Ending April 30, 2022” (copy attached). Seconded by Trustee SZimmerman. Roll call vote: Aye-Trustees Aldrich, Drinkwater, Lytel, Weiss, and SZimmerman; Nay-None; Absent-None. Summary: Aye (5), Nay (0), Absent (0). Motion passed.
- e. MOTION by Trustee Drinkwater to approve the American Patriot Pyro, Inc. contract to provide July 4th fireworks for \$2,859.54 per year for years 2021, 2022 and 2023 (copy attached). Seconded by Trustee Aldrich. Vote 5 yes, -0- no. Motion passed.
- f. The following estimates were reviewed:
 - 1) Energy Efficiency – Ameren Illinois performed an energy efficiency review of the Community Center and Depot.
 - a. Any future generator requirements should come directly from the chosen vendor.
 - b. Community Center heating equipment is efficient; delay any change until a unit needs replacement.
 - c. Cafeteria and Depot HVAC units are old and energy efficiencies could be obtained when replaced. Check for Ameren Illinois incentives whenever replacing.
 - 2) LED Lighting – MOTION by Trustee Lytel to approve the Titan Lighting (Ameren Illinois authorized dealer) assessment for LED lighting upgrades at the Community Center (\$3,515.50) and Depot (\$136.00) (copy attached). Seconded by Trustee Weiss. Vote 5 yes, -0- no. Motion passed.
 - 3) Community Center Cafeteria Lobby Entrance Doors – no action was taken on replacement estimates (copy attached). Defer until current steel and aluminum supply chain issues improve.
 - 4) Don Harden Field Tree Removal – MOTION by Trustee Lytel to approve Glad’s Tree Service \$5,450.00 estimate for tree removal with stump grinding, backfill and seed, plus additional tree trimming (copy attached). Seconded by Trustee SZimmerman. Vote 5 yes, -0- no. Motion passed.
 - 5) Village Cloud Telephone Number – MOTION by Trustee SZimmerman to obtain a Village cloud-based telephone number at an estimated cost of \$25.00 monthly. Seconded by Trustee Lytel. Vote 5 yes, -0- no. Motion passed.
- g. Zoning
 - 1) Don Harden Residential Property – Bellflower Feed Mill in interested in re-zoning the property for commercial use. The board had no objection to the matter being referred to the Zoning Board of Appeals, subject to the alley between the Feed Mill and the current residential

property remaining under Village ownership and control [there is a water line that runs down the center of the alley].

- 2) Dennis and Audrey Miller – interested in owning the Village undefined parcel that lies between their 2 vacant parcels (32-21-376-003 and 32-21-377-001). The board had no objection, subject to the Millers’ understanding that a sale price would be set by the Village, and all Village expenses related to the transaction must be reimbursed by the Millers. President Grussing will contact the Village attorney.
- 3) Trailer across from Community Center – this parcel was previously re-zoned from Residential to Commercial when the Feed Mill was interested in purchasing the land and using for commercial purposes. Subsequently, the Feed Mill did not pursue purchasing the land. Board consensus was to contact the Village attorney to ensure there is no Village liability by re-zoning back from commercial to residential. If there is no Village liability, the matter will be referred to the Zoning Board of Appeals.
- 4) MOTION by Trustee Lytel to declare the following property as surplus and dispose of said property:
 - a) Toro “turf” mower currently inoperable and stored in the Bus Garage.
 - b) Library Inkjet Printer – Epson WF-2530 model #C471B, serial #QJZY230786Seconded by Trustee Aldrich. Vote 5 yes, -0- no. Motion passed

BOARD REPORTS

Trustee Aldrich reported receipt of IML RMA literature announcing the availability of a “cyber insurance” policy. The board expressed no interest at the current time.

Trustee Lytel reported continuing noise issues with a neighbor, as well as increasing amounts of junk on the neighbor’s property. Noise issues should be reported to the police. Junk issue details and pictures are needed to initiate a property maintenance code violation.

ADJOURN

MOTION by Trustee Lytel to adjourn. Seconded by Trustee SZimmerman. Vote 5 yes, -0- no. Motion passed. The meeting adjourned at 7:25 p.m. until the next regular meeting on Sunday, June 13, 2021 at 6:00 p.m.

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

ACTIVITY STATUS LIST 5/16/2021

ACTIVE PROJECTS

DESCRIPTION	ASSIGNED	STATUS OF ACTIVE PROJECTS
Administration Code – create a digital version	Youngblood	<ul style="list-style-type: none"> 1/12/20 added 2/28/20 created “base” 1975 book 9/13/20 searched back through 5/1/1999 minutes looking for ordinance updates; unable to find any more; ordinances missing from various years; code book needs complete revision; need a platform to publish so owners and residents can access
Administration Code – pursue property maintenance code violations	Grussing	<ul style="list-style-type: none"> 12/8/19 added 2/11/20 violation notices sent <u>208 N Vine St (Anderson; formerly Bidner)</u> – 4/27/21 Warranty Deed to Sylvia Anderson recorded; will send invoice to Anderson for legal reimbursement <u>Rt 54 (Bidner)</u> – old trailer removed; debris remains <u>N Latcha St (Bogard)</u> – 7/12/20 attorney Mahrt located the Bogards; 8/6/20 attorney filed demolition case with Circuit Court; David served, awaiting service on Linda; 11/8/20 building taken down, awaiting cleanup; 4/2/21 default judgment granted; Judicial hearing set for 5/25/21 to order abandonment and ownership transfer to village <u>709 E Kleinbeck St (Cash)</u> – slowly improving outside appearance <u>201 W South (Clar; formerly Thomas)</u> – 10/26/20 referred to village attorney; 4/30/21 Brandon Thomas notified village attorney that he no longer owns the property; 5/3/21 judicial case management review held, new owner Jordan Cler participated and discussed plans to demolish and rebuild <u>205 N Latcha St (White)</u> – no activity <u>606 E Kleinbeck St (Wilkins)</u> – 3/8/20 house burned; 7/12/20 shabby garage and lots of debris remain
Administration Personnel – review/revise all job descriptions	Youngblood	<ul style="list-style-type: none"> 7/12/20 added; board to review/revise all for FY21-22; add new description for water hydrant flushing/locates/notices/turn on-off and street drain cleaning
CC Interior – general maintenance		<ul style="list-style-type: none"> 1/10/21 Restroom faucets need to be replaced 2/14/21 Basement stairwell-plaster falling off, insulation missing
CC Safety – replace defective EXIT signs	Zimmerman, S	<ul style="list-style-type: none"> 7/12/20 added; 2/14/21 approved Bob Althouse estimate to replace all
Depot Maintenance – install chimney cap	Aldrich	<ul style="list-style-type: none"> 5/3/20 added 7/12/20 waiting on cooler weather
Depot Maintenance – replace flagpole, repair sinking sidewalk, repair rotten deck boards	Zimmerman, S	<ul style="list-style-type: none"> 7/12/20 added; need new flagpole with internal ropes; 8/10/20 received donation from Historical Society; 11/8/20 talked with Merle Shelton about possible donation from Legion; 4/11/21 approved estimates for new flagpole purchase/installation and sidewalk repair; 5/16 flagpole payment mailed
Depot Maintenance – replace mesh screens installed near roofline	Aldrich	<ul style="list-style-type: none"> 5/3/20 added 7/12/20 waiting on cooler weather
Downtown Security – install cameras	Zimmerman, S	<ul style="list-style-type: none"> 1/10/21 approved estimate to install 1 security camera at Library; 2/24/21 camera installed; 4/11/21 camera does not communicate with Community Center equipment, vendor researching
Parks Don Harden Field – Dugouts		<ul style="list-style-type: none"> 4/11/21 Farmer City Little League needs to install brackets to hold the structures down, and then reinstall fencing
Parks Don Harden Field – Ballfield electric supply	Grussing	<ul style="list-style-type: none"> 5/9/21 electric control pole snapped; electricity disconnected 5/10/21 approved Ameren restoring service by underground rather than overhead, and approved Bob Althouse estimate to connect new service

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

ACTIVITY STATUS LIST 5/16/2021

DESCRIPTION	ASSIGNED	STATUS OF ACTIVE PROJECTS
Parks Don Harden Field – Pavilion	Grussing Aldrich	<ul style="list-style-type: none"> 5/12/19 need a new message board; 4/11/21 Aldrich/Grussing will install; 5/16/21 installed; COMPLETE
Streets Signs – install 7 “No Overnight Semi-Truck Parking” signs at Village limits	Zimmerman, S	<ul style="list-style-type: none"> 1/12/20 added; 5/16/21 installed; COMPLETE
Water Buildings – review need for security / expansion at pump houses		<ul style="list-style-type: none"> 1/12/20 added 8/9/20 awaiting estimate from Pagel Construction; 11/8/20 need barrier posts to protect gas line and generator
Water Usage – establish separate water account for Wickboldt business		<ul style="list-style-type: none"> 7/12/20 added; outside garden watering for his business causes high usage 4/11/21 separate meter required for Wickboldt business; separate accounts required for home and business; plumber must certify that a backflow preventer is properly installed for the business. 5/16/21 SZimmerman has meter; send 2 bills after meter installed

INACTIVE PROJECTS

DESCRIPTION	ASSIGNED	STATUS OF INACTIVE PROJECTS
Administration Code – adopt the International Property Maintenance Code	Youngblood	<ul style="list-style-type: none"> 4/5/20 added 7/12/20 table until 2021 update is released, then purchase and attorney will prepare ordinance to incorporate the IPMC into our municipal code
Administration Code – establish animal control		<ul style="list-style-type: none"> 8/9/20 added; Grussing reported conversations with McLean County Animal Control and individual they recommended; no board action; problem dog deceased
Administration Code – pursue vehicle code violations	Grussing	<ul style="list-style-type: none"> 5/12/19 added 7/12/20 need pictures and property details for all abandoned or inoperable vehicles
Administration Equipment – general		<ul style="list-style-type: none"> 7/14/19 mower pulled by tractor needs repair or declare surplus 1/10/21 snow removal equipment needed once Merle Shelton retires 1/10/21 what to do with the Ranger vehicle? Needs tires.
Administration Police – review alternate policing options for Bellflower	Grussing	<ul style="list-style-type: none"> 9/8/19 LeRoy expressed interest to Lytel
CC Cafeteria – paint kitchen walls and storeroom, lobby, and bathrooms	Grussing	<ul style="list-style-type: none"> 9/8/19 added 11/10/19 Jeff Freden estimates presented; defer until lobby mold is remediated; 10/18/20 mold remediation complete, but Jeff Freden unable to work at present time due to accident
CC Cafeteria – perform deep-clean cafeteria wing		<ul style="list-style-type: none"> 8/9/20 received disinfection estimates from SERVPRO and Menold Construction; board decided need to deep-clean first; 9/13/20 Merry Maids would charge \$140 + travel
CC Cafeteria – research alternative for hanging BTHS alumni pictures	Aldrich	<ul style="list-style-type: none"> 12/8/19 added
CC Exterior – general maintenance		<ul style="list-style-type: none"> 8/9/20 splash blocks needed at all downspouts; Shane will check prices at Menards 11/8/20 Repaint all exterior doors 11/8/20 Replace cafeteria lobby doors with door like main front entrance 11/8/20 Power wash front siding
CC Gym – ceiling paint is flaking off		<ul style="list-style-type: none"> 11/8/20 added
CC Rental – review/revise Newman Center agreement	Grussing	<ul style="list-style-type: none"> 3/8/20 added 8/9/20 Father Chase open to reviewing agreement, but no rate increase; 9/13/20 Father Chase transferred, will address with his replacement

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

ACTIVITY STATUS LIST 5/16/2021

DESCRIPTION	ASSIGNED	STATUS OF INACTIVE PROJECTS
Library ① Front Exterior – install maintenance-free trim around door and windows	Aldrich	<ul style="list-style-type: none"> • 5/12/19 added • 7/12/20 Pagel Construction says no need to replace windows/door • 8/6/20 Hensley reports the issue is the trim around the windows/door rather than the actual windows/door
Library ② Front Exterior – install maintenance-free posts/handrails	Aldrich	<ul style="list-style-type: none"> • 8/9/20 added; consider Trex instead of real wood
Library ③ Back Exterior – install new back door	Aldrich	<ul style="list-style-type: none"> • 8/9/20 added
Library ④ Bathroom – upgrade with high-rise toilet, grab bar and new sink with vanity	Aldrich	<ul style="list-style-type: none"> • 8/9/20 added
Parks Don Harden Field – Bus Barn		<ul style="list-style-type: none"> • 1/10/21 needs to be cleaned out; get rid of old Toro mower • 1/10/21 building structure in bad shape, needs to be replaced and include restrooms, heat, and water (NOTE: may have environmental hazard with a buried gas tank)
Parks Don Harden Field – Concession Stand		<ul style="list-style-type: none"> • 8/9/20 rotten boards on upper west wall need to be replaced • 1/10/21 need to obtain a donated refrigerator to replace the unit removed in 2019
Parks Shorty Lykins Park – replace trees		<ul style="list-style-type: none"> • 7/14/19 added; 8/10/20 received donation from Historical Society; 4/11/21 discussed with Yeagle but village did not commit
Streets Signs – install street signs requiring new poles in the ground	Zimmerman, S	<ul style="list-style-type: none"> • 9/8/19 added; 4/11/21 will install after crop planting

**VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES**

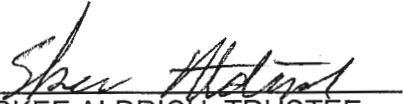
**FINANCIAL REPORT ACKNOWLEDGMENT
FOR
MAY 16, 2021**

I acknowledge that I have reviewed the following financial reports:

- Account Reconciliations (Bank and Investments) as of 4/30/2021
- Invoices paid 4/2021 GF Part 1
- Invoices paid 4/2021 GF Part 2
- Invoices paid 4/2021 MFT
- Invoices paid 5/1-16/2021
- QuickBooks Account Register (Bank and Investments) as of 4/30/2021
- QuickBooks Expenditures 4/12/2021 – 5/16/2021
- QuickBooks Fund Reports as of 4/30/2021 (FY20-21 Unaudited)



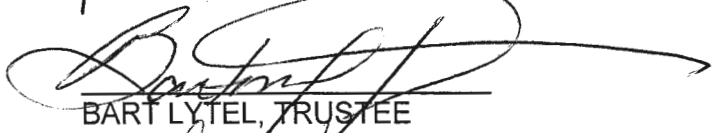
ALLEN GRUSSING, PRESIDENT



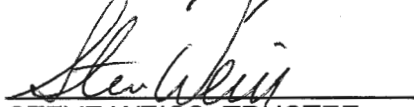
SKEE ALDRICH, TRUSTEE



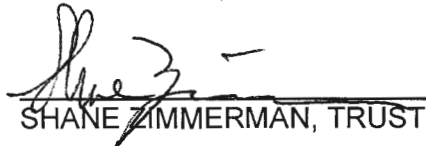
TERESA DRINKWATER, TRUSTEE



BART LYTEL, TRUSTEE



STEVE WEISS, TRUSTEE



SHANE ZIMMERMAN, TRUSTEE

Bellflower Community Library

Annual Report

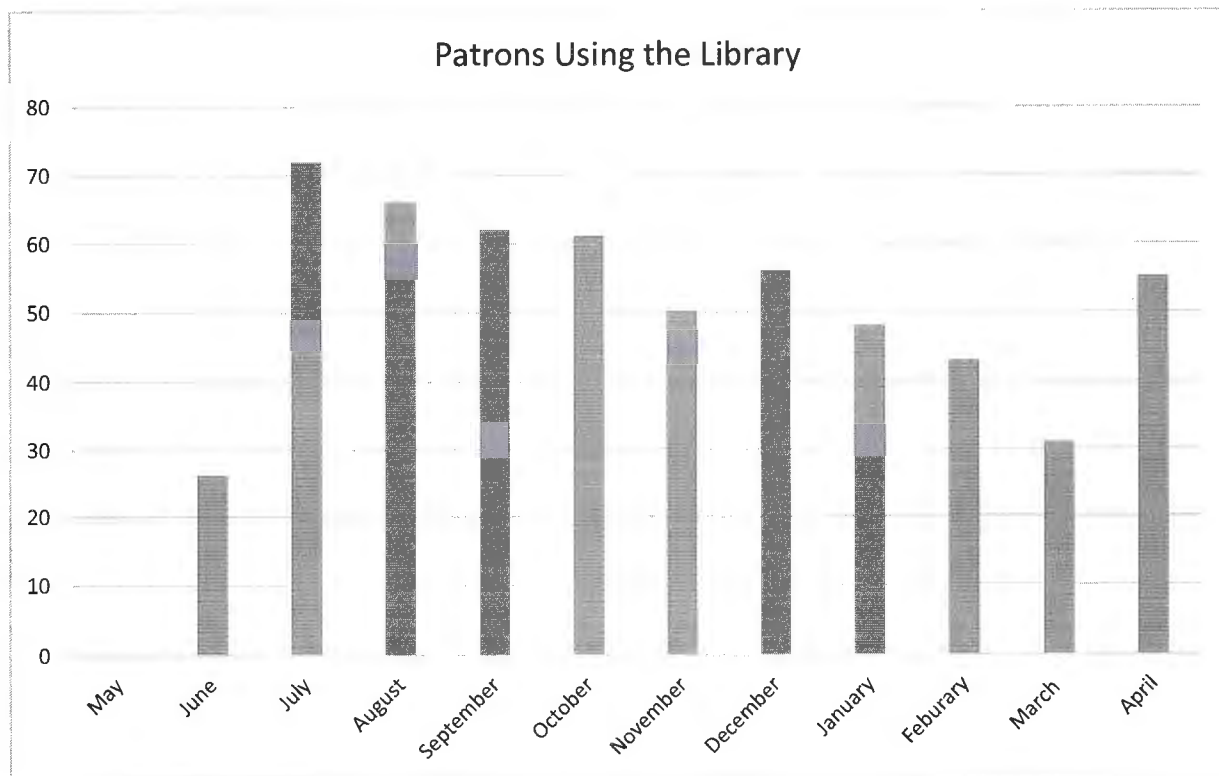
May 2020 through April 2021

Programs and Accomplishments of the Board:

1. Made volunteer guidelines and patron rules for reopening the library to comply with State regulations due to the Covid Pandemic.
2. Presented reopening plan to the Village Board for approval to open on June 17th.
3. Contacted all volunteers to see if they were willing to work again and would agree to follow the guidelines and enforce the patron rules.
4. Having a few volunteers that were not comfortable working a shift at this time we limited our hours to two (2) shifts. Morning 9-12 and afternoon shift 3-5:30.
5. Continued to remove older books from the shelves that were in poor condition.
6. Added four hundred and three (403) new and donated books.
7. Purchased three (3) new DVD's.
8. Not being able to have our annual volunteer appreciation party for two (2) years due to the pandemic, we gave thank you notes to each one with a \$20 Barnes & Noble gift card.
9. Purchased a new laser printer with help from Herb on choosing the best one for our needs.
10. Celebrated Dr. Seuss's birthday with a special display in March.

Number of Patrons Using Library May 2020 through April 2021

<u>month</u>	<u>number of patrons</u>	
May	0	closed due to Covid
June	26	opened on June 17th
July	72	
August	66	
September	62	
October	61	
November	50	
December	56	
January	48	
Feburary	43	
March	31	closed early one day for funeral service
April	55	



Immediate Goals:

We are researching ideas to have a program that will encourage kids to read this summer.

Budget:

We thank the Village Board for their support. We respectfully ask for your consideration in granting us the \$2,500 we have received in the past for our operating expenses.

Summary:

Still operating under Covid restrictions we feel that being open has been a success and appreciated by our patrons. It has been a lot of extra work for us as a board to see that things remain sanitized and safe for all who come in, but we have been determined to make it work! Hopefully the Covid restrictions will end in the near future. In the meantime, we will continue to operate as we have been trying to serve the Bellflower Community to the best of our ability.

Debbie Hensley – Chairman

Kathy Springer

Maria Aldrich

Karla Ruch

**VILLAGE OF BELLFLOWER
MCLEAN COUNTY, ILLINOIS**

RESOLUTION NO. R2021-02

**A RESOLUTION AUTHORIZING SIGNATORIES
AT HEARTLAND BANK AND TRUST COMPANY**

WHEREAS, the Village of Bellflower, McLean County, State of Illinois (the "Village") is a duly organized and existing municipality and unit of local government created under the provisions of the laws of the State of Illinois, and is operating under the provisions of the Illinois Municipal Code; and

WHEREAS, Heartland Bank and Trust Company has been previously authorized by the Village President and Trustees (the "Village Board") as an approved depository for the Village; and

WHEREAS, financial institutions require that the Village Board adopt a resolution to designate those persons who are authorized signatories on Village accounts; and

WHEREAS, the Village Board now desires to update the authorized signatories on all Village accounts.

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Bellflower, McLean County, Illinois, as follows:

Section 1: Authorization of Updates to Signatories. Any two (2) of the following four (4) individuals are hereby approved as the solely authorized signatories for all Village accounts held at Heartland Bank and Trust Company:

Allen D. Grussing, Village President
Skee Aldrich, Village Trustee
Shane Zimmerman, Village Trustee
Herbert L. Youngblood, Village Clerk

Section 2: Online Banking. The Village Clerk is also authorized to maintain the online banking ID (VOFB1871) with full access to all Village of Bellflower accounts.

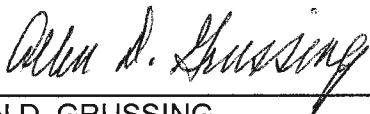
Section 3: Effective Date. This Resolution shall be effective on May 16, 2021.

ADOPTED by the Village Trustees of the Village of Bellflower this 16th day of

May 2021, pursuant to a roll call vote as follows:


	YES	NO	ABSENT	PRESENT
Aldrich	X			
Drinkwater	X			
Lytel	X			
Weiss	X			
Zimmerman	X			
TOTAL	5	-0-	-0-	-0-

APPROVED this 16th day of May 2021.



ALLEN D. GRUSSING
Village President

ATTEST:



HERBERT L. YOUNGBLOOD
Village Clerk

**VILLAGE OF BELLFLOWER
MCLEAN COUNTY, ILLINOIS**

RESOLUTION NO. R2021-03

**A RESOLUTION AUTHORIZING SIGNATORIES
AT THE ILLINOIS FUNDS**

WHEREAS, the Village of Bellflower, McLean County, State of Illinois (the “Village”) is a duly organized and existing municipality and unit of local government created under the provisions of the laws of the State of Illinois, and is operating under the provisions of the Illinois Municipal Code; and

WHEREAS, The Illinois Funds has been previously authorized by the Village President and Trustees (the “Village Board”) as an approved depository for the Village; and

WHEREAS, financial institutions require that the Village Board adopt a resolution to designate those persons who are authorized signatories on Village accounts; and

WHEREAS, the Village Board now desires to update the authorized signatories on all Village accounts.

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Bellflower, McLean County, Illinois, as follows:

Section 1: Authorization of Updates to Signatories. The following individuals are hereby solely approved to access all Village accounts held at the Illinois Funds with the authority as shown:

NAME	TITLE	AUTHORITY
Allen D. Grussing	Village President	Authorized Trader with Financial Authority, Maintenance Authority, Inquiry, and Online Access Authorized Signer Principal Authority
Shane Zimmerman	Village Trustee	Authorized Trader with Financial Authority, Inquiry, and Online Access

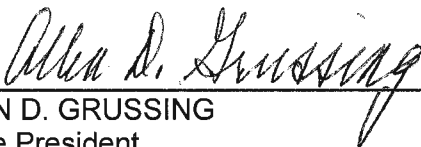
Section 2: Effective Date. This Resolution shall be effective on May 16, 2021.

ADOPTED by the Village Trustees of the Village of Bellflower this 16th day of

May 2021, pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Aldrich	X			
Drinkwater	X			
Lytel	X			
Weiss	X			
Zimmerman	X			
TOTAL	5	-0-	-0-	-0-

APPROVED this 16th day of May 2021.



ALLEN D. GRUSSING
Village President

ATTEST:



HERBERT L. YOUNGBLOOD
Village Clerk

VILLAGE OF BELLFLOWER
MCLEAN COUNTY, ILLINOIS

ORDINANCE NUMBER 2021-02

AN ORDINANCE ESTABLISHING THE SALARY SCHEDULE
TO BE USED DURING THE FISCAL YEAR
BEGINNING MAY 1, 2021 AND ENDING APRIL 30, 2022

Allen D. Grussing, Village President

Village Trustees

Skee Aldrich

Teresa Drinkwater

Bart Lytel

Steve Weiss

Shane Zimmerman

Herbert L. Youngblood, Village Clerk

Published in pamphlet form by authority of the
President and Trustees of the Village of Bellflower on May 16, 2021

VILLAGE OF BELLFLOWER
McLEAN COUNTY, ILLINOIS

ORDINANCE NO. 2021-02

AN ORDINANCE ESTABLISHING THE SALARY SCHEDULE
TO BE USED DURING THE FISCAL YEAR
BEGINNING MAY 1, 2021 AND ENDING APRIL 30, 2022

WHEREAS, pursuant to the Illinois Municipal Code (65 ILCS 5/3.1-50) and the Bellflower Municipal Code Sections 2.03 and 3.07(H), the Village of Bellflower is empowered to establish salaries for all village officials and village employees; and,

WHEREAS, it is necessary that the Village Board approve compensation levels to be used during the fiscal year 2021-2022 for all village officials and village employees, and,

WHEREAS, the compensation levels approved herein will be incorporated into the fiscal year 2021-2022 Appropriations Budget to be approved by the Village Board of the Village of Bellflower no later than June 30, 2020 (65 ILCS 5/8-2-9):

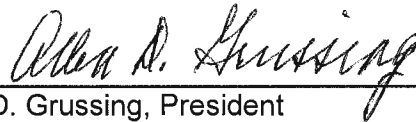
NOW, THEREFORE, be it ordained by the President and Board of Trustees of the Village of Bellflower, McLean County, Illinois, that the attached Salary Schedule is approved for use during the fiscal year beginning May 1, 2021 and ending April 30, 2022.

This ordinance shall be in full force and effect upon its adoption, approval and publication, as provided by law.

ADOPTED this 16th day of May 2021 by a roll call vote as follows:

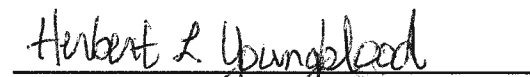
	YES	NO	ABSENT	PRESENT
Aldrich	X			
Drinkwater	X			
Lytel	X			
Weiss	X			
Zimmerman	X			
TOTAL	5	-0-	-0-	-0-

APPROVED this 16th day of May 2021.



Allen D. Grussing, President
Village of Bellflower

ATTEST:


Herbert L. Youngblood, Village Clerk

**VILLAGE OF BELLFLOWER
FISCAL YEAR MAY 1, 2021 THROUGH APRIL 30, 2022
SALARY SCHEDULE**

	POSITION	INCUMBENT	PAY FREQUENCY	MONTHLY	ANNUALLY
SALARIES-GENERAL FUND OFFICIALS					
	President / Mayor	Grussing, Allen	Annual – April		\$2,400.00
	Trustee	Aldrich, Skee	Annual – April		900.00
	Trustee	Drinkwater, Teresa	Annual – April		900.00
	Trustee	Lytel, Bart	Annual – April		900.00
	Trustee	Weiss, Steve	Annual – April		900.00
	Trustee	Zimmerman, Shane	Annual – April		900.00
	Trustee	Vacant as of 5/10/21	Annual – April		900.00
	Village Clerk*	Youngblood, Herb	Monthly	\$325.00	3,900.00
	Emergency Services Coordinator	Ellis, Andrew	Annual - April		450.00
SALARIES-GENERAL FUND HOURLY					
	Hourly Worker – General	Andjelich, Arlen	Monthly	\$13.00 per hour	
	Hourly Worker – Snow Blowing	Shelton, Merle	Monthly	\$35.00 per hour	
	Hourly Worker – Snowplow	Ellis, Andrew	Monthly	\$13.00 per hour	
	Hourly Worker – Snowplow	Whitehouse, Roy	Monthly	\$13.00 per hour	
SALARIES-COMMUNITY CENTER FUND					
	CC Building Clerk	Miller, Franci	Monthly	\$50 + \$10 per CC opening	
SALARIES-COMMUNITY CENTER FUND HOURLY					
	Hourly Worker – CC	Jewell, Jay	Monthly	\$13.00 per hour	
	Hourly Worker – CC	Shelton, Merle	Monthly	\$13.00 per hour	
SALARIES-WATER FUND					
	Water Billing Clerk	Harden, Janice	Monthly	\$300.00	\$3,600.00
	Water Superintendent	Yeadon, Chad	Monthly	\$500.00	6,000.00
	Water Superintendent Assistant	Yeadon, Mitch	Monthly	\$400.00	4,800.00
SALARIES-WATER FUND HOURLY					
	Hourly Worker – Hydrant Flushing	Shelton, Myron	Monthly	\$13.00 per hour	

*Effective May 1, 2020, the Village Treasurer position was discontinued, and all Treasurer-related duties were transferred to the Village Clerk. The Clerk's salary of \$325.00 per month represents \$125.00 for administrative duties plus \$200.00 for financial duties.

NOTE: Village of Bellflower fully complies with the Illinois hourly worker minimum wage requirement schedule (820 ILCS 105/4) as shown below:

DATE	ILLINOIS	BELLFLOWER
1/1/21	\$11	\$13 as of 5/1/21
1/1/22	\$12	\$14 as of 5/1/22
1/1/23	\$13	\$15 as of 5/1/23
1/1/24	\$14	\$15
1/1/25	\$15	\$15

Allen D. Grussing

CERTIFICATE OF PUBLICATION

I, Herbert L. Youngblood, certify that I am the duly appointed village clerk of the Village of Bellflower, McLean County, Illinois.

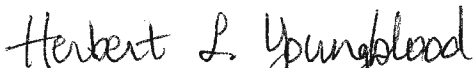
I further certify that on May 16, 2021, the Corporate Authorities of such municipality passed and approved Ordinance No. 2021-02, entitled:

**AN ORDINANCE ESTABLISHING THE SALARY SCHEDULE
TO BE USED DURING THE FISCAL YEAR
BEGINNING MAY 1, 2021 AND ENDING APRIL 30, 2022**

which provided by its terms that it should be published in accordance with law.

The pamphlet form of Ordinance No. 2021-02 was prepared on May 16, 2021. A "Notice of Ordinance Publication" was posted on the exterior bulletin board of the Bellflower Community Center, where the village office is located, beginning on May 17, 2021 and ending on June 13, 2021. The notice, a copy of which is attached hereto, announced the availability of the ordinance for public inspection, upon request, in the village office.

Dated at Bellflower, Illinois, this 14th day of June 2021.


Herbert L. Youngblood, Village Clerk

NOTICE OF ORDINANCE PUBLICATION

I, Herbert L. Youngblood, certify that I am the duly appointed village clerk of the Village of Bellflower, McLean County, Illinois.

I further certify that on May 16, 2021, the Corporate Authorities of such municipality passed and approved Ordinance No. 2021-02, entitled:

**AN ORDINANCE ESTABLISHING THE SALARY SCHEDULE
TO BE USED DURING THE FISCAL YEAR
BEGINNING MAY 1, 2021 AND ENDING APRIL 30, 2022**

which is now available for public inspection, upon request, at the village office. Please contact the village clerk at 309-722-5004 to schedule an appointment to review the ordinance.

This notice shall be posted beginning May 17, 2021 and ending June 13, 2021 on the exterior bulletin board of the Bellflower Community Center, where the village office is located.

/s/ Herbert L. Youngblood, Village Clerk

COPY

AMERICAN PATRIOT PYRO, INC.

910-2300TH Ave.
CHESTNUT, IL 62518
217-796-3674
patriotpyro@outlook.com

TAX EXEMPT NUMBER: E99949911

Please enclose your tax-exempt letter.

This agreement is made on this 01 day of April, 2021, between American Patriot Pyro, Inc. (APPI) and Village of Bellflower • 104 W Center St • PO Box 244 • Bellflower, IL 61724 (Customer). For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledge, the parties hereto agree as follows: Customer agrees

to purchase the package, display as attached to this sheet for the sum of \$ 2,859.54 Payment shall be as follows:

\$ 2,859.54 upon signing of this contract, and balance of \$ 0 upon delivery. APPI reserves the right to make substitutions of equal or greater dollar value in the event that some of the materials are unavailable. Customer agrees to return all unused materials and equipment to APPI, undamaged, or if damaged or not returned, to pay for the same.

1. In the event that APPI determines that weather conditions on the presentation date are not suitable, the presentation shall take place on the next suitable night as agreed by both parties. If there is such a postponement, Customer agrees to pay APPI, in addition to the above, the greater of, any additional expenses incurred by APPI, or 15 percent (15%) of the total contract price for a Hand Fire show or 20 percent (20%) for an E Fire show. Displays cancelled and NOT rescheduled within the same calendar year will be charged thirty percent (30%) of the total display budget. This fee will cover all labor associated with order processing, packing & shipping, display set up if applicable and re-stocking fees.

2. Customer understands that APPI is not a manufacturer of the materials governed by this agreement. As such, APPI makes no representation or warranties of any kind or nature with respect to the quality of the materials used. All materials sold hereunder carry no warranty or merchantability or fitness for a particular purpose and are sold "as is." Customer acknowledges that it is not relying on any representations or assertions by APPI with respect to the quality of the materials sold herein. Customer further acknowledges it is relying solely upon its examination and/or testing of such materials. In no event shall APPI be liable for any loss resulting from malfunction or non-delivery of materials, in any amount greater than the actual cost of such materials.

3. Customer represents to APPI that it is familiar with all legal requirements of the jurisdiction where the presentation will take place regarding this type of fireworks presentation. Customer further agrees to secure, at its expense, all permits and approvals that may be required by any law, regulation, code or local ordinance of the jurisdiction where the presentation will take place.

4. Customer agrees to provide a safe-zone security area for the presentation. This zone must meet NFPA Standards for the safe-zone and fall-out of debris. Those standards call for a safe-zone of 70 feet per inch of shell, with a minimum distance of 300 feet in any direction. APPI assumes no liability for damages of any kind or nature within this designated area. Customer agrees to post appropriate no-entry warning signs near the perimeter of this area.

5. Customer agrees to indemnify and hold APPI harmless for any loss, damages, claims or demand whatsoever arising out of Customer's activities under this contract, including, but not limited to claims of Customer's employees (whether as a worker's compensation claim, third-party claim or otherwise). In no event shall APPI be liable to Customer for any loss of profits, or other economics loss, arising out of any claim breach of obligations herein. It is agreed that Customer's damages under this contract are limited to the sums paid hereunder, which sum shall be deemed to be liquidated damages in full satisfaction. APPI is called upon to defend itself against any claims made against it as a result of any actions on part of Customer. Customer agrees to reimburse APPI for all costs associated with the defense of that claim, including attorney fees and court cost.

6. If Customer fails to make payments as called for herein, customer agrees to pay, a two percent (2%) per month late payment fee on any outstanding balance, until paid in full. Time is of the essence on this contract. If APPI is required to initiate collection proceedings against Customer, Customer shall be liable for the payment of all APPI collection cost, including attorney fees. Customer agrees that Logan County, Illinois is the proper venue to litigate any collection proceedings under this contract, and Customer shall hereby agree to submit to the jurisdiction of the Court of competent jurisdiction of Logan County, Illinois for such purposes.

IN WITNESS WHEREOF. This contract is executed in duplicate on the date shown above.

American Patriot Pyro, Inc. (APPI)

By: Angela R Myers President
A.P.P.I.

X Allen D. Grussing
Customer (Title if any)
ALLEN D. GRUSSING, MAYOR
X

INSURANCE: YES OR NO

Certificates: 2021 #24 2022 _____ 2023 _____

Individually and Personally
Show Date: 07/04 2021 07/04 2022 07/04 2023
Rain Date: 07/05 2021 07/05 2022 07/05 2023

This contract is a **3-yr contract** good for **2021, 2022 & 2023**, to include **10% free product** in **2021, 2022 & 2023**. Down Payment Due by **May 15th** of each year and you will receive an additional **5% in free product** for a total of **15%** each year. At any time during the contract period customer defaults on contract, customer is responsible for paying the discount received.

(If Show Cancellation is due to Covid-19, the only exemption is if your local Health Department or Government shuts down your county, No Cancellation Fee will be charged)

Ameren Lighting Assessment
Titan Lighting

Community Center

		Cost	Less Ameren Incentive	Our Copay
<u>Retrofit</u> existing fluorescent tubes in classrooms and kitchen with LED tubes <u>Replace</u> existing fluorescent fixtures in cafeteria and office with new LED fixtures <u>Replace</u> gym and stage fixtures with new LED, including spotlights Install occupancy sensors in 5 classrooms Provide LED bulbs to replace incandescent lightbulbs (locker rooms, storage closets, etc.)	202 bulbs 32 fixtures 35 fixtures 34 bulbs	\$14,365.10	\$10,849.60	\$3,515.50
<u>Retrofit</u> existing fluorescent tubes in classrooms, cafeteria, and kitchen with LED tubes <u>Replace</u> gym and stage fixtures with new LED, including spotlights Install occupancy sensors in 5 classrooms Provide LED bulbs to replace incandescent lightbulbs (locker rooms, storage closets, etc.)	266 bulbs 35 fixtures 34 bulbs	\$11,806.10	\$9,558.10	\$2,248.00

Depot

		Cost	Less Ameren Incentive	Our Copay
<u>Retrofit</u> existing fluorescent tubes in front and back rooms with LED tubes <u>Retrofit</u> existing fluorescent tubes in display cabinets with LED tubes Provide LED bulbs to replace incandescent lightbulbs (middle room, restrooms, exterior)	32 bulbs 4 bulbs 8 bulbs	\$460.00	\$324.00	\$136.00

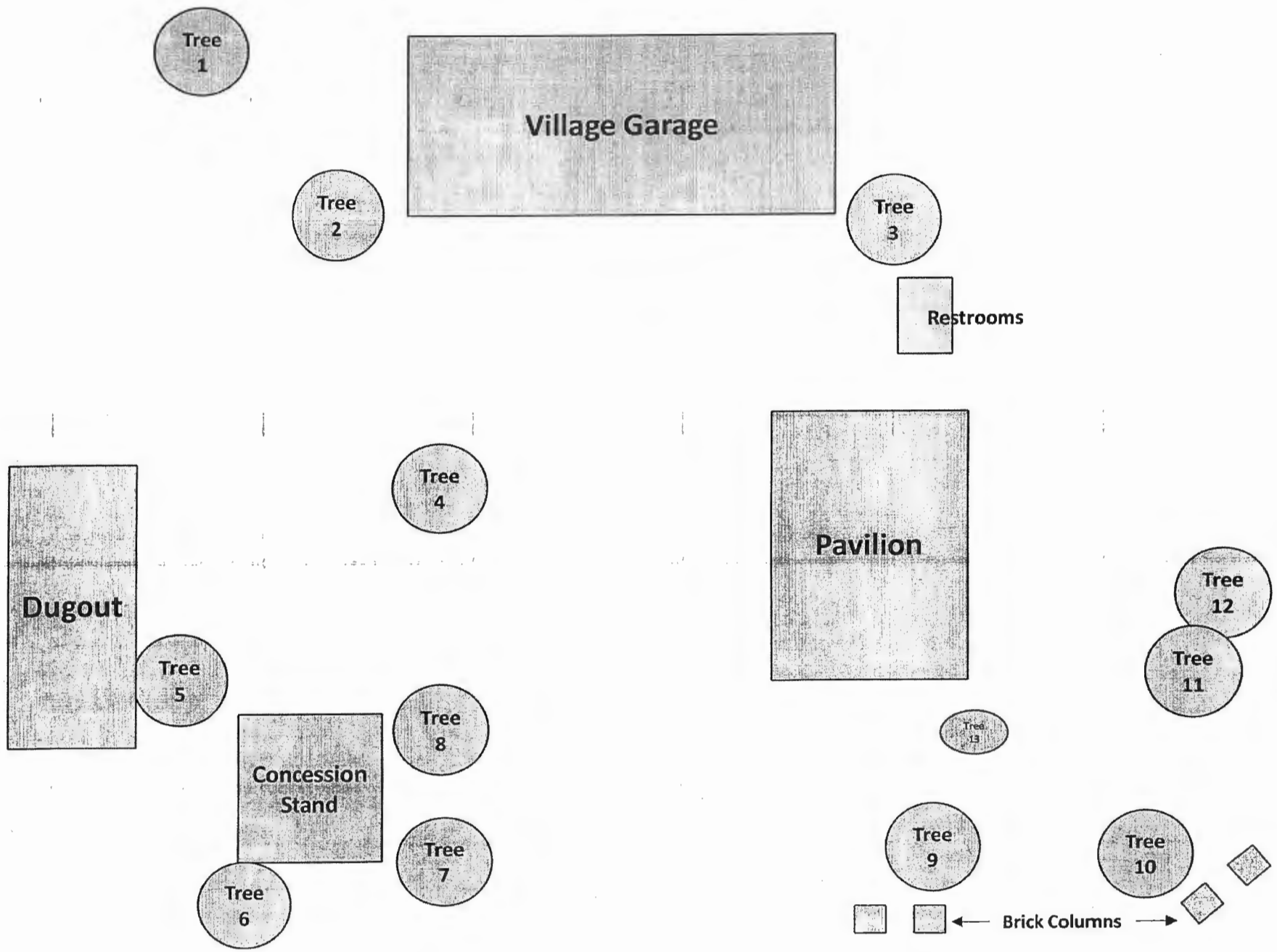
Community Center Cafeteria Door Replacement Summary

Option 1	Bacon & Van Buskirk	DH Pace
Replace existing doors and side panels with new doors and side panels Bottom portion of doors and side panels would be solid Top portion of doors and side panes would be insulated tempered safety glass Removable mullion Panic exit bars inside Bacon & Van Buskirk = aluminum DH Pace = 18 gauge steel hollow doors	\$9,580.00	\$9,027.00

Option 2	Bacon & Van Buskirk	DH Pace
Replace existing doors and side panels with single new door and wider side panels Bottom portion of doors and side panels would be solid Top portion of doors and side panes would be insulated tempered safety glass Panic exit bar inside Bacon & Van Buskirk = aluminum DH Pace = 18 gauge steel hollow doors	\$8,030.00	\$8,381.00

Option 3	Bacon & Van Buskirk	DH Pace
Replace existing doors only with new doors Bottom portion of doors and side panels would be solid Top portion of doors and side panes would be insulated tempered safety glass Panic exit bar inside Bacon & Van Buskirk not able to do this because they only work with aluminum DH Pace = 18 gauge steel hollow doors	N/A	\$7,683.00

Tree	Status	Steven Sprau	Glad's	Yeagle	JLM Outdoor Services
1	OK				
2	Dead (Ash)	\$3,700	Remove	\$2,500	
3	Dead (Ash)	\$4,000	Remove	\$2,500	
4	Questionable		Trim		
5	OK				
6	OK	Trim	Trim	Trim	
7	OK	Trim	Trim	Trim	
8	Dead (Maple)	\$2,200	Remove	\$2,500	
9	OK				
10	OK				
11	Dead (Ash)	\$3,700	Remove	\$2,500	
12	OK		Trim		
13	OK				
		Trim 2 trees = \$600 Price per tree includes removal, stump removal and seeding TOTAL = \$14,200	Remove 4 trees - 2 Days \$1,800/Day = \$3,600 Remove 4 stumps, backfill, seed = \$1,600 Trim 3 trees = \$250 TOTAL = \$5,450	Remove 4 trees, grind all stumps, haul everything away. Will use crane for removal. No cost to trim 2 trees. TOTAL = \$10,000	No bid / estimate received.



Tree 1

Village Garage

Tree 2

Tree 3

Restrooms

Dugout

Tree 4

Pavilion

Tree 5

Tree 12
Tree 11

Concession Stand

Tree 8

Tree 13

Tree 6

Tree 7

Tree 9

Tree 10

Brick Columns



Tree 2



Tree 3



Tree 8



Tree 11



Trees 6 & 7

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

MINUTES
JUNE 17, 2021

CALL TO ORDER

President Allen Grussing called the meeting to order at 6:00 p.m. in the Bellflower Community Center Town Hall, 104 West Center Street, Bellflower. This meeting was rescheduled from June 13, 2021 when a quorum was not present.

The Meeting Notice and Agenda was posted on the Bellflower Community Center Exterior Bulletin Board on June 11, 2021 at 5:30 p.m.

BOARD ATTENDANCE

Present: President Allen Grussing; Trustees Skee Aldrich, Teresa Drinkwater, Bart Lytel, Steve Weiss, and Shane Zimmerman

Absent: None

Six of six board members were present, which constituted a quorum.

VILLAGE OFFICIALS PRESENT – Clerk Herb Youngblood

PUBLIC ATTENDANCE – None

PUBLIC COMMENT – None.

CONSENT AGENDA

- Approve minutes of the regular meeting held on May 16, 2021
- Approve expenditures during the period May 17, 2021 through June 13, 2021

MOTION by Trustee Zimmerman to approve the foregoing consent agenda items. Seconded by Trustee Weiss. Vote 5 yes, -0- no. Motion passed.

POLICE ACTIVITIES

A vehicle located near the corner of N Vine Street and W Kleinbeck Street had been apparently abandoned since April 14, 2021. A pre-tow notice was mailed to the owner of record on June 5, 2021. The vehicle was subsequently removed, and a tow was not needed.

UNFINISHED BUSINESS

a. Activity Status List Updates:

- 1) Municipal Code – Property Maintenance Violations
208 N Vine St. (Anderson; formerly Bidner property) - COMPLETE
N. Latcha St. (Bogard property)

- 5/25/2021 judicial deed issued transferring ownership to Village
- MOTION by Trustee Aldrich to:
 - Adopt Resolution R2021-04 “A Resolution Accepting a Judicial Deed (Bogard Property) – copy attached
 - Approve Dennis Martin Excavating \$3,800.00 estimate (copy attached) for debris haul away and property cleanup
 - Approve advertising the property for sale as surplus property with a minimum bid of \$20,000.00; advertising to be published in September 2021 for bid opening at the October 2021 meeting.

Seconded by Trustee Lytel. Roll call vote: Aye-Trustees Aldrich, Drinkwater, Lytel, Weiss, and Zimmerman; Nay-None; Absent-None. Summary: Aye (5), Nay (0), Absent (0). Motion passed.

201 W. South St. (Cler; formerly Thomas property)

- President Grussing notified Cler that the property needs to be mowed
- 2) Community Center EXIT Signs – all signs replaced; COMPLETE
- 3) Community Center and Depot LED Lighting Upgrades – contractor received all materials except for Gym lighting; anticipates starting work within the next week
- 4) Depot Flagpole Replacement and Concrete Work – new flagpole in; will postpone any work until after July 4th
- 5) Don Harden Field
 - Electric Service Restoration – final connections are awaiting loan of a bucket truck from a Farmer City Little League parent; will contact Village of Downs to use their truck
 - Pavilion and Flagpole Lighting – now on independent circuit breakers
 - MOTION by Trustee Zimmerman to approve Bob Althouse \$150.00 estimate (copy attached) to replace exterior lights at the Concession Stand. Seconded by Trustee Aldrich. Vote 5 yes, -0- no. Motion passed.
- 6) Tree Removal at Don Harden Field and Village right-of-way at S Vine/W Center Streets – COMPLETE
- 7) Zoning Requests
 - Don Harden residence – Building Permit application reviewed; board would like more details with measurements
 - Trailer across from Community Center – previously zoned from Residential to Commercial, but zoning map and county records never changed. Village attorney recommends rezoning back to Residential since the commercial use was cancelled.
- 8) Denny and Audrey Miller interest in purchasing Village-owned vacant land – no activity
- 9) July 4th plans discussed

NEW BUSINESS

- a. MOTION by Trustee Lytel to establish a \$1,200.00 approval limit for the President to purchase goods and services without prior board approval, subject to ___ review in the monthly financial reports. Seconded by Trustee Drinkwater. Vote 5 yes, -0- no. Motion passed.
- b. MOTION by Trustee Aldrich to adopt the FY21-22 Budget (copy attached). Seconded by Trustee Weiss. Vote 5 yes, -0- no. Motion passed.
- c. MOTION by Trustee Drinkwater to adopt Ordinance 2021-03 “Appropriation Ordinance for 2021-2022” (copy attached). Seconded by Trustee Lytel. Roll call vote: Aye-Trustees Aldrich, Drinkwater, Lytel, Weiss, and Zimmerman; Nay-None; Absent-None. Summary: Aye (5), Nay (0), Absent (0). Motion passed.
- d. MOTION by Trustee Zimmerman to adopt Resolution R2021-05 “A Resolution Appointing Andrew Ellis as a Trustee” (copy attached). Seconded by Trustee Aldrich. Roll call vote: Aye-Trustees Aldrich, Drinkwater, Lytel, Weiss, and Zimmerman; Nay-None; Absent-None. Summary: Aye (5), Nay (0), Absent (0). Motion passed.

BOARD REPORTS

President Grussing

- Attended McLean County Mayor’s meeting. No current plans to assess dues. Discussions about equipment lending, group bids, shared services (e.g., dog catcher), and audit expense.
- U of I Newman Center – plans to use Community Center for 3 retreats in 21-22 terms. New contact needed with \$800.00 rental fee; possible reduction with in-kind maintenance.
- Marcy Wachstetter stated Gibson City Wrestling may be interested in using the Gym 3 nights a week for 4 months during Fall/Winter 21.

- Received an email from Pamela Brosh expressing concern about open burning occurring at 210 W Melvin St. Will send a code violation letter.

Trustee Zimmerman – a policy is needed for use of anticipated wind farm revenue. Trustee Lytel suggested everyone come to the next meeting with 3 priorities.

Trustee Drinkwater – received contact from a flower shop possibly interested in establishing a Bellflower location. She will refer them to President Grussing.

ADJOURN

MOTION by Trustee Lytel to adjourn. Seconded by Trustee Zimmerman. Vote 5 yes, -0- no. Motion passed. The meeting adjourned at 7:36 p.m. until the next regular meeting on Sunday, July 11, 2021 at 6:00 p.m.

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

ACTIVITY STATUS LIST 6/17/2021

ACTIVE PROJECTS

DESCRIPTION	ASSIGNED	STATUS OF ACTIVE PROJECTS
Administration Code – create a digital version	Youngblood	<ul style="list-style-type: none"> 1/12/20 added 2/28/20 created “base” 1975 book 9/13/20 searched back through 5/1/1999 minutes looking for ordinance updates; unable to find any more; ordinances missing from various years; code book needs complete revision; need a platform to publish so owners and residents can access
Administration Code – pursue property maintenance code violations	Grussing	<ul style="list-style-type: none"> 2/11/20 violation notices sent <u>Rt 54 (Bidner)</u> – old trailer removed; debris remains <u>N Latcha St (Bogard)</u> –5/25/21 Judge issued Judicial Deed transferring ownership to village; 6/17/21 Dennis Martin to clean up the property, advertise in September and sell in October <u>709 E Kleinbeck St (Cash)</u> – slowly improving outside appearance <u>201 W South (Cler; formerly Thomas)</u> – 5/3/21 new owner Jordan Cler plans to demolish and rebuild <u>205 N Latcha St (White)</u> – no activity <u>606 E Kleinbeck St (Wilkins)</u> – 3/8/20 house burned; 7/12/20 shabby garage and lots of debris remain
Administration Personnel – review/revise all job descriptions	Youngblood	<ul style="list-style-type: none"> 7/12/20 added; board to review/revise all for FY21-22; add new description for water hydrant flushing/locates/notices/turn on-off and street drain cleaning
Administration Police – review alternate policing options for Bellflower	Grussing	<ul style="list-style-type: none"> 9/8/19 LeRoy expressed interest to Lytel
CC Exterior – general maintenance	Grussing	<ul style="list-style-type: none"> 8/9/20 splash blocks needed at all downspouts; Shane will check prices at Menards 11/8/20 Repaint all exterior doors 11/8/20 Replace cafeteria lobby doors with door like main front entrance 11/8/20 Power wash front siding
CC Interior – general maintenance	Grussing	<ul style="list-style-type: none"> 1/10/21 Restroom faucets need to be replaced 2/14/21 Basement stairwell-plaster falling off, insulation missing
Depot Maintenance – install chimney cap; replace mesh screens installed near roofline	Aldrich	<ul style="list-style-type: none"> 5/3/20 added 7/12/20 waiting on cooler weather
Depot Maintenance – replace flagpole, repair sinking sidewalk, repair rotten deck boards	Zimmerman	<ul style="list-style-type: none"> 7/12/20 added; 6/17/21 new flagpole delivered; will postpone install until after July 4th
Downtown Security – install cameras	Zimmerman	<ul style="list-style-type: none"> 1/10/21 approved estimate to install 1 security camera at Library; 2/24/21 camera installed; 4/11/21 camera does not communicate with Community Center equipment, vendor researching
Parks Don Harden Field – Dugouts	Grussing	<ul style="list-style-type: none"> 4/11/21 Farmer City Little League needs to install brackets to hold the structures down, and then reinstall fencing
Parks Don Harden Field – Ballfield electric supply	Grussing	<ul style="list-style-type: none"> 5/9/21 electric control pole snapped; electricity disconnected 6/17/21 final connections awaiting loan of a bucket truck
Water Buildings – review need for security / expansion at pump houses	Grussing	<ul style="list-style-type: none"> 1/12/20 added 8/9/20 awaiting estimate from Pagel Construction; 11/8/20 need barrier posts to protect gas line and generator

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

ACTIVITY STATUS LIST 6/17/2021

DESCRIPTION	ASSIGNED	STATUS OF ACTIVE PROJECTS
Water Usage – establish separate water account for Wickboldt business	Zimmerman	<ul style="list-style-type: none"> 7/12/20 added; outside garden watering for his business causes high usage 4/11/21 separate meter required for Wickboldt business; separate accounts required for home and business; plumber must certify that a backflow preventer is properly installed for the business. 5/16/21 Shane has meter; send 2 bills after meter installed

INACTIVE PROJECTS

DESCRIPTION	ASSIGNED	STATUS OF INACTIVE PROJECTS
Administration Code – adopt the International Property Maintenance Code	Youngblood	<ul style="list-style-type: none"> 4/5/20 added 7/12/20 table until 2021 update is released, then purchase and attorney will prepare ordinance to incorporate the IPMC into our municipal code
Administration Code – establish animal control		<ul style="list-style-type: none"> 8/9/20 added; Grussing reported conversations with McLean County Animal Control and individual they recommended; no board action; problem dog deceased
Administration Code – pursue vehicle code violations	Grussing	<ul style="list-style-type: none"> 5/12/19 added 7/12/20 need pictures and property details for all abandoned or inoperable vehicles
Administration Equipment – general		<ul style="list-style-type: none"> 7/14/19 mower pulled by tractor needs repair or declare surplus 1/10/21 snow removal equipment needed once Merle Shelton retires 1/10/21 what to do with the Ranger vehicle? Needs tires.
CC Cafeteria – paint kitchen walls and storeroom, lobby, and bathrooms	Grussing	<ul style="list-style-type: none"> 9/8/19 added 11/10/19 Jeff Freden estimates presented; defer until lobby mold is remediated; 10/18/20 mold remediation complete, but Jeff Freden unable to work at present time due to accident
CC Cafeteria – research alternative for hanging BTHS alumni pictures	Aldrich	<ul style="list-style-type: none"> 12/8/19 added
CC Gym – ceiling paint is flaking off		<ul style="list-style-type: none"> 11/8/20 added
CC Rental – review/revise Newman Center agreement	Grussing	<ul style="list-style-type: none"> 3/8/20 added 8/9/20 Father Chase open to reviewing agreement, but no rate increase; 9/13/20 Father Chase transferred, will address with his replacement
Library ① Front Exterior – install maintenance-free trim around door and windows	Aldrich	<ul style="list-style-type: none"> 5/12/19 added 7/12/20 Pagel Construction says no need to replace windows/door 8/6/20 Hensley reports the issue is the trim around the windows/door rather than the actual windows/door
Library ② Front Exterior – install maintenance-free posts/handrails	Aldrich	<ul style="list-style-type: none"> 8/9/20 added; consider Trex instead of real wood
Library ③ Back Exterior – install new back door	Aldrich	<ul style="list-style-type: none"> 8/9/20 added
Library ④ Bathroom – upgrade with high-rise toilet, grab bar and new sink with vanity	Aldrich	<ul style="list-style-type: none"> 8/9/20 added
Parks Don Harden Field – Bus Barn		<ul style="list-style-type: none"> 1/10/21 needs to be cleaned out; get rid of old Toro mower 1/10/21 building structure in bad shape, needs to be replaced and include restrooms, heat, and water (NOTE: may have environmental hazard with a buried gas tank)
Parks Don Harden Field – Concession Stand	Grussing	<ul style="list-style-type: none"> 8/9/20 rotten boards on upper west wall need to be replaced 1/10/21 need to obtain a donated refrigerator to replace the unit removed in 2019

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

ACTIVITY STATUS LIST 6/17/2021

DESCRIPTION	ASSIGNED	STATUS OF INACTIVE PROJECTS
Parks Shorty Lykins Park – replace trees		<ul style="list-style-type: none">7/14/19 added; 8/10/20 received donation from Historical Society; 4/11/21 discussed with Yeagle but village did not commit
Streets Signs – install street signs requiring new poles in the ground	Zimmerman	<ul style="list-style-type: none">9/8/19 added; 4/11/21 will install after crop planting

**VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES**

FINANCIAL REPORT ACKNOWLEDGMENT

**FOR
JUNE ~~13~~, 2021**

17

I acknowledge that I have reviewed the following financial reports:

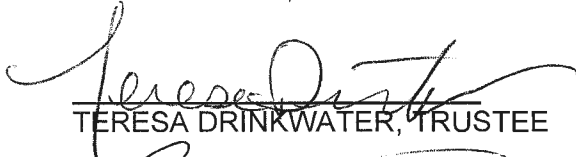
- Account Reconciliations (Bank and Investments) as of 5/31/2021
- Invoices paid 5/2021
- Invoices paid 6/1-13/2021
- QuickBooks Account Register (Bank and Investments) as of 5/31/2021
- QuickBooks Expenditures 5/17/2021 – 6/13/2021
- QuickBooks Fund Reports as of 6/13/2021



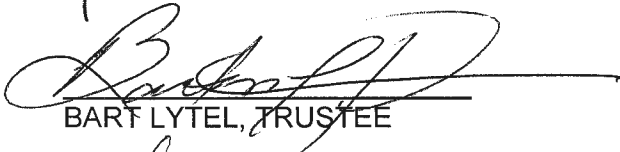
ALLEN GRUSSING, PRESIDENT



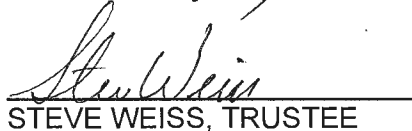
SKEE ALDRICH, TRUSTEE



TERESA DRINKWATER, TRUSTEE



BART LYTEL, TRUSTEE



STEVE WEISS, TRUSTEE



SHANE ZIMMERMAN, TRUSTEE

**VILLAGE OF BELLFLOWER
McLEAN COUNTY, ILLINOIS**

RESOLUTION NUMBER R2021-04

**A RESOLUTION ACCEPTING A JUDICIAL DEED
(BOGARD PROPERTY)**

Allen D. Grussing, Village President

Village Trustees

Skee Aldrich

Teresa Drinkwater

Bart Lytel

Steve Weiss

Shane Zimmerman

Herbert L. Youngblood, Village Clerk

Published in pamphlet form by authority of the
President and Trustees of the Village of Bellflower on June 17, 2021

Ancel, Glink, P.C. – 202 North Prospect, Suite 203 – Bloomington, Illinois 61704

**VILLAGE OF BELLFLOWER
McLEAN COUNTY, ILLINOIS**

RESOLUTION NO. R2021-04

**A RESOLUTION ACCEPTING A JUDICIAL DEED
(BOGARD PROPERTY)**

WHEREAS, the Village of Bellflower has authority, pursuant to the Illinois Municipal Code, to acquire property for public purposes; and

WHEREAS, the Village of Bellflower instated court action to acquire all of that property described in the attached Deed; and

WHEREAS, after notice and hearing as required by law the court declared the property abandoned and transferred it to the Village of Bellflower; and

WHEREAS, the Village of Bellflower desires to accept this property; and

WHEREAS, it is in the best interests of the health, safety and welfare of the citizens of the Village of Bellflower to accept the property described in the attached Deed:

NOW, THEREFORE, BE IT RESOLVED by the Village Trustees for the Village of Bellflower, McLean County, Illinois, as follows:

Section 1. That the conveyance of property described in the Judicial Deed, marked Exhibit A, attached hereto and incorporated herein, be and the same is hereby accepted.

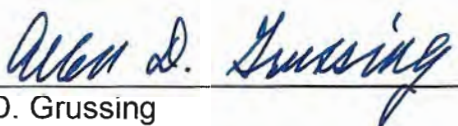
Section 2. That the Village Clerk be and is hereby authorized and directed to record the original copy of the attached Deed in the Office of the Recorder of Deeds for McLean County, Illinois.

Section 3. This Resolution shall be in full force and effect from and after its passage and approval in accordance with law.

ADOPTED by the Board of Trustees of the Village of Bellflower this 17th day of June 2021, pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Aldrich	X			
Drinkwater	X			
Lytel	X			
Weiss	X			
Zimmerman	X			
TOTAL	5			

APPROVED this 17th day of June 2021.


Allen D. Grussing
Village President

ATTEST:


Herbert L. Youngblood
Village Clerk

EXHIBIT A
JUDICIAL DEED

Future tax bills sent to:
Village of Bellflower
P.O. Box 244
Bellflower, IL 61724



This Instrument Prepared By:
Steven Mahrt
Ancel Glink, P.C.
202 N. Prospect Road #203
Bloomington, IL 61701

Upon Recordation Mail to:
Steven Mahrt
Ancel Glink, P.C.
202 N. Prospect Rd - #203
Bloomington, IL 61701

JUDICIAL DEED

WHEREAS, the GRANTOR, Judge Paul Lawrence, not individually, but as a Judge of the Circuit Court of McLean County, pursuant to a Declaration of Abandonment entered on April 2, 2018, and subsequent order for issuance of a judicial deed entered on May 25, 2021 in Case No. 2020 MR 000324, entitled, *Village of Bellflower v. David L. Bogard, et al.*, does hereby grant, transfer and convey to GRANTEE, the Village of Bellflower, Illinois, its successors or assigns forever, by virtue of this Judicial Deed and pursuant to the authority given to this Court under Section 11-31-1(d) of the Illinois Municipal Code (65 ILCS 5/11-31-1(d)), all right, title and interest to the real property commonly known as Parcel #32-21-452-001, Bellflower, Illinois, (the "Property"), to have and to hold forever, which Property is legally described as follows:

All of Lot 3 in the original town of Bellflower, McLean County, Illinois.

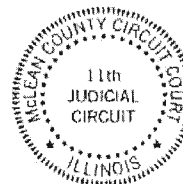
PIN No.: 32-21-452-001

This Deed is executed and delivered solely in compliance with the Order referred to above, and pursuant to section 11-31-1(d) of the Municipal Code (65 ILCS 5/11-31-1(d)), shall operate to extinguish all existing ownership interest in, liens on, and other interest in the Property, including tax liens, and shall extinguish the rights and interests of all holders of a bona fide certificate of purchase of the Property for delinquent taxes. Such bona fide certificate of purchase holders shall be entitled to a sale in error as prescribed under section 21-310 of the Property Tax Code.

WITNESS, my hand and seal as of this 25th day of May 2021.

Hon. Paul Lawrence

MCLEAN COUNTY-ILLINOIS TRANSFER STAMP:
EXEMPT UNDER PROVISIONS OF 35 ILCS 200/31-45, PARAGRAPH (e),
REAL ESTATE TRANSFER ACT



Signature of Buyer, Seller or Representative

DATE:
4844-8866-0452, v. 1

DENNIS MARTIN EXCAVATING ESTIMATE

From: **Debra Martin** <dmartin@illicom.net>
Date: Fri, Jun 11, 2021, 9:32 AM
Subject: RE: Estimate for Barn Cleanup
To: Allen Grussing <allen.grussing@gmail.com>

To: The Village of Bellflower

From: Dennis Martin

Demo old barn, clean up site, place top soil where needed

Haul away concrete behind bus barn

\$3,800.00

BOB ALTHOUSE CONCESSION STAND EXTERIOR LIGHTING ESTIMATE

From: **Robert Althouse** <althouse.robert.2015@gmail.com>

Date: Tue, May 25, 2021 at 9:45 PM

Subject: Concession

To: Allen Grussing <allen.grussing@gmail.com>

To replace the 2 fixtures and cap off the third light in the concessions is \$150.

Village of Bellflower
Budget - Community Center Fund
 May 2021 through April 2022

	May '21 - Apr 22
Ordinary Income/Expense	
Income	
4400 · Other Revenue	
4410 · Donations Received	500.00
4430 · Rental Income	1,000.00
4450 · Township Income	9,800.00
	11,300.00
Total 4400 · Other Revenue	11,300.00
Total Income	11,300.00
Expense	
6600 · Other Expense	
6620 · Drainage Tax	24.00
	24.00
Total 6600 · Other Expense	24.00
6700 · Payroll Expenses	
6710 · Wages-Hourly	1,300.00
6730 · Wages-Salaried	700.00
6760 · Payroll Fees	77.00
6770 · Payroll Taxes	167.00
	2,244.00
Total 6700 · Payroll Expenses	2,244.00
7000 · Repairs and Maintenance	
7010 · Buildings	10,000.00
7020 · Equipment	1,000.00
	11,000.00
Total 7000 · Repairs and Maintenance	11,000.00
7400 · Utilities	
7425 · Community Center	7,600.00
7510 · Trash Disposal	350.00
7520 · Security Cameras	1,300.00
	9,250.00
Total 7400 · Utilities	9,250.00
7999 · Contingency	2,252.00
	24,770.00
Total Expense	24,770.00
Net Ordinary Income	-13,470.00
Net Income	-13,470.00

Village of Bellflower
Budget - Events Fund
May 2021 through April 2022

	<u>May '21 - Apr 22</u>
Ordinary Income/Expense	
Income	
4400 · Other Revenue	
4410 · Donations Received	8,000.00
Total 4400 · Other Revenue	<u>8,000.00</u>
Total Income	8,000.00
Expense	
6300 · Events	
6310 · Christmas	2,000.00
6320 · Easter	350.00
6330 · Fundraising	2,000.00
6340 · July 4	500.00
Total 6300 · Events	4,850.00
7999 · Contingency	485.00
Total Expense	<u>5,335.00</u>
Net Ordinary Income	<u>2,665.00</u>
Net Income	<u><u>2,665.00</u></u>

Village of Bellflower
Budget - General Fund
May 2021 through April 2022

	<u>May '21 - Apr 22</u>
Ordinary Income/Expense	
Income	
4100 · Taxes Received	
4110 · County Property Tax	33,200.00
4130 · State Income Tax	41,000.00
4150 · State Replacement Tax	900.00
4160 · State Sales/Use Tax	26,600.00
4170 · State Telecom Tax	600.00
4180 · State Cannabis Use Tax	300.00
	<hr/>
Total 4100 · Taxes Received	102,600.00
4400 · Other Revenue	
4410 · Donations Received	500.00
4420 · Fines Received	1,800.00
4440 · Sale of Surplus Property	7,500.00
4480 · Franchise Fees	1,300.00
	<hr/>
Total 4400 · Other Revenue	11,100.00
4600 · Interest Earned	50.00
	<hr/>
Total Income	113,750.00

Village of Bellflower
Budget - General Fund
May 2021 through April 2022

	May '21 - Apr 22
Expense	
6200 · Engineering Services	
6210 · Streets	276.00
Total 6200 · Engineering Services	276.00
6300 · Events	
6340 · July 4	3,000.00
Total 6300 · Events	3,000.00
6400 · Insurance Expense	12,000.00
6500 · Office Expense	2,000.00
6600 · Other Expense	
6610 · Donations Sent	200.00
6620 · Drainage Tax	14.00
Total 6600 · Other Expense	214.00
6700 · Payroll Expenses	
6710 · Wages-Hourly	4,000.00
6720 · Wages-Officials	11,700.00
6760 · Payroll Fees	84.00
6770 · Payroll Taxes	658.00
Total 6700 · Payroll Expenses	16,442.00
6800 · Police Protection	15,000.00
6900 · Professional Fees	
6910 · Accounting and Audit	5,400.00
6920 · Dues and Memberships	200.00
6930 · Legal	10,000.00
Total 6900 · Professional Fees	15,600.00
7000 · Repairs and Maintenance	
7010 · Buildings	12,000.00
7020 · Equipment	2,400.00
7030 · Grounds	12,900.00
7040 · Streets	3,700.00
Total 7000 · Repairs and Maintenance	31,000.00
7400 · Utilities	
7410 · Bus Garage	600.00
7440 · Depot	1,300.00
7450 · Don Harden Field	800.00
7490 · Street Lights	4,800.00
7500 · Recycling	1,050.00
7510 · Trash Disposal	530.00
7520 · Security Cameras	540.00
7530 · JULIE	100.00
Total 7400 · Utilities	9,720.00
7999 · Contingency	10,526.00
Total Expense	115,778.00
Net Ordinary Income	-2,028.00
Net Income	-2,028.00

Village of Bellflower
Budget - Library Fund
 May 2021 through April 2022

	May '21 - Apr 22
Ordinary Income/Expense	
Income	
4400 · Other Revenue	
4410 · Donations Received	0.00
Total 4400 · Other Revenue	0.00
Total Income	0.00
Expense	
6600 · Other Expense	
6620 · Drainage Tax	13.00
6630 · Library Operations	2,500.00
Total 6600 · Other Expense	2,513.00
7000 · Repairs and Maintenance	
7010 · Buildings	3,000.00
Total 7000 · Repairs and Maintenance	3,000.00
7400 · Utilities	
7460 · Library	1,800.00
Total 7400 · Utilities	1,800.00
7999 · Contingency	732.00
Total Expense	8,045.00
Net Ordinary Income	-8,045.00
Net Income	-8,045.00

**Village of Bellflower
Budget - MFT Fund
May 2021 through April 2022**

	May '21 - Apr 22
Ordinary Income/Expense	
Income	
4100 · Taxes Received	
4140 · State Motor Fuel Tax	12,000.00
Total 4100 · Taxes Received	12,000.00
4400 · Other Revenue	
4470 · MFT Rebuild Illinois Grant	3,900.00
Total 4400 · Other Revenue	3,900.00
4600 · Interest Earned	50.00
Total Income	15,950.00
Expense	
6200 · Engineering Services	
6210 · Streets	2,000.00
Total 6200 · Engineering Services	2,000.00
7000 · Repairs and Maintenance	
7040 · Streets	24,000.00
Total 7000 · Repairs and Maintenance	24,000.00
Total Expense	26,000.00
Net Ordinary Income	-10,050.00
Net Income	-10,050.00

**Village of Bellflower
Budget - Water Fund
May 2021 through April 2022**

	<u>May '21 - Apr 22</u>
Ordinary Income/Expense	
Income	
4300 · Water Bill Receipts	76,800.00
4600 · Interest Earned	100.00
Total Income	<u>76,900.00</u>
Expense	
6100 · Bank Service Charges	22.00
6200 · Engineering Services	
6220 · Water System	3,000.00
Total 6200 · Engineering Services	<u>3,000.00</u>
6500 · Office Expense	1,250.00
6700 · Payroll Expenses	
6710 · Wages-Hourly	780.00
6730 · Wages-Salaried	14,400.00
6760 · Payroll Fees	102.00
6770 · Payroll Taxes	1,264.00
Total 6700 · Payroll Expenses	<u>16,546.00</u>
7000 · Repairs and Maintenance	
7050 · Water System	19,000.00
Total 7000 · Repairs and Maintenance	<u>19,000.00</u>
7400 · Utilities	
7470 · PH Elevator	1,200.00
7480 · PH Tower	2,500.00
Total 7400 · Utilities	<u>3,700.00</u>
7600 · Water Quality	
7610 · Chemicals and Supplies	2,500.00
7620 · IEPA Testing	5,500.00
Total 7600 · Water Quality	<u>8,000.00</u>
7850 · Debt Service	
7870 · Loan-Interest	3,350.00
7880 · Loan-Principal	11,020.00
Total 7850 · Debt Service	<u>14,370.00</u>
7999 · Contingency	6,589.00
Total Expense	<u>72,477.00</u>
Net Ordinary Income	<u>4,423.00</u>
Net Income	<u>4,423.00</u>

VILLAGE OF BELLFLOWER
McLEAN COUNTY, ILLINOIS

FILED
McLEAN COUNTY, ILLINOIS

JUL 13 2021

Kathy Michael

ORDINANCE NUMBER 2021-03

APPROPRIATION ORDINANCE FOR 2021-2022

Allen Grussing, Village President

Village Trustees
Skee Aldrich
Teresa Drinkwater
Bart Lytel
Steve Weiss
Shane Zimmerman

FILED
McLEAN COUNTY, ILLINOIS

JUL 13 2021

Kathy Michael
COUNTY CLERK

Herbert Youngblood, Village Clerk

Published in pamphlet form by authority of the
President and Trustees of the Village of Bellflower on June 17, 2021

VILLAGE OF BELLFLOWER

**ORDINANCE NO. 2021-03
APPROPRIATION ORDINANCE FOR 2021-2022**

An ordinance appropriating for all corporate purposes of the Village of Bellflower, McLean County, Illinois, for the fiscal year beginning May 1, 2021, and ending April 30, 2022.

BE IT ORDAINED by the President and Board of Trustees of the Village of Bellflower, McLean County, Illinois:

SECTION 1: That the amounts hereinafter set forth, or so much thereof as may be authorized by law, and as may be needed or deemed necessary to defray all expenses and liabilities of the municipality, be and the same are hereby appropriated for the corporate purposes of the Village of Bellflower, McLean County, Illinois, as hereinafter specified for the fiscal year beginning May 1, 2021 and ending April 30, 2022.

SECTION 2: That the appropriation herein made for any purpose shall be regarded as the maximum amounts to be expended under the respective appropriation accounts and shall not be construed as a commitment, agreement, obligation or liability of the Village of Bellflower, and such appropriation being subject to further approval as to expenditure thereof by the Village Board.

SECTION 3: That the amount appropriated for each object and purpose shall be as follows:

PART I: ESTIMATED REVENUE

FISCAL YEAR MAY 1, 2021 THROUGH APRIL 30, 2022

<u>ACCOUNT ID</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ESTIMATED REVENUE</u>	<u>FUND TOTALS</u>
GENERAL FUND			
4110-GF	Taxes – County Property	\$33,200.00	
4130-GF	Taxes – State Income	41,000.00	
4150-GF	Taxes – State Replacement	900.00	
4160-GF	Taxes – State Sales and Use	26,600.00	
4170-GF	Taxes – State Telecom	600.00	
4180-GF	Taxes – State Cannabis Use	300.00	
4410-GF	Income – July 4 Fireworks Donations	500.00	
4420-GF	Income – Fines	1,800.00	
4440-GF	Income – Sale of Surplus Property	7,500.00	
4480-GF	Income – Franchise Fees	1,300.00	
4600-GF	Income – IL Funds Interest (State non-MFT Taxes)	50.00	
	TOTAL GENERAL FUND		\$113,750.00
MOTOR FUEL TAX FUND			
4140-MFT	Taxes – Motor Fuel	12,000.00	
4470-MFT	Grant – MFT Rebuild Illinois	3,900.00	
4600-MFT	Income – IL Funds Interest (Motor Fuel Taxes)	50.00	
	TOTAL MOTOR FUEL TAX FUND		15,950.00
LIBRARY FUND			
	LIBRARY-TOTAL		0.00
COMMUNITY CENTER FUND			
4410-CC	Income – Donations	500.00	
4430-CC	Income – Building Rental	1,000.00	
4450-CC	Income – Township Property Taxes	9,800.00	
	TOTAL COMMUNITY CENTER FUND		11,300.00
COMMUNITY EVENTS FUND			
4410-EF	Income – Donations	8,000.00	
	TOTAL COMMUNITY EVENTS FUND		8,000.00
WATER FUND			
4300-WF	Income – Water Bill Receipts	76,800.00	
4600-WF	Income – IL Funds Interest (Water Fund Reserves)	100.00	
	TOTAL WATER FUND		<u>76,900.00</u>
	TOTAL ESTIMATED REVENUE		<u>\$225,900.00</u>

PART II: ESTIMATED EXPENDITURES

FISCAL YEAR MAY 1, 2021 THROUGH APRIL 30, 2022

<u>ACCOUNT ID</u>	<u>ACCOUNT DESCRIPTION</u>	<u>APPROPRIATION</u>	<u>CATEGORY TOTALS</u>	<u>FUND TOTALS</u>
GENERAL FUND				
<u>Administration</u>				
6710-GF	Wages-Hourly Employees	\$ 4,400.00		
6720-GF	Wages-Officials	12,870.00		
6760-GF	Payroll Fees	93.00		
6770-GF	Payroll Taxes (Employer FICA and SUTA)	724.00		
	Total Administration		\$18,087.00	
<u>Operations</u>				
6910-GF	Accounting and Audit Services	5,940.00		
6610-GF	Donations Sent	220.00		
6920-GF	Dues and Memberships	220.00		
6210-GF	Engineering Services (non-MFT)	304.00		
6400-GF	Insurance	13,200.00		
7530-GF	JULIE Utility Locating	110.00		
6340-GF	July 4 th Expense	3,300.00		
6930-GF	Legal Fees	11,000.00		
6500-GF	Office Expense	2,200.00		
6800-GF	Police Protection	16,500.00		
7010-GF	Repairs and Maintenance – Buildings	13,200.00		
7020-GF	Repairs and Maintenance – Equipment	2,640.00		
7030-GF	Repairs and Maintenance – Grounds	14,190.00		
7040-GF	Repairs and Maintenance – Streets (non-MFT)	4,070.00		
7500-GF	Recycling	1,155.00		
7520-GF	Security Cameras	594.00		
6620-GF	Tax – Drainage District	15.00		
7510-GF	Trash Disposal	583.00		
7410-GF	Utilities – Bus Garage	660.00		
7440-GF	Utilities – Depot	1,430.00		
7450-GF	Utilities – Don Harden Field	880.00		
7490-GF	Utilities – Street Lights	5,280.00		
	Total Operations		97,691.00	
TOTAL GENERAL FUND				\$115,778.00

[CONTINUED ON NEXT PAGE]

<u>ACCOUNT ID</u>	<u>ACCOUNT DESCRIPTION</u>	<u>APPROPRIATION</u>	<u>CATEGORY TOTALS</u>	<u>FUND TOTALS</u>
MOTOR FUEL TAX FUND				
	<u>Operations</u>			
6210-MFT	Engineering Services	\$ 2,000.00		
7040-MFT	Repairs and Maintenance – Streets	24,000.00		
	Total Operations		\$26,000.00	
	TOTAL MOTOR FUEL TAX FUND			\$26,000.00
LIBRARY FUND				
	<u>Operations</u>			
6630-LF	Operating Expense	2,750.00		
7010-LF	Repairs and Maintenance – Building	3,300.00		
6620-LF	Tax – Drainage District	15.00		
7460-LF	Utilities	1,980.00		
	Total Operations		8,045.00	
	TOTAL LIBRARY FUND			8,045.00
COMMUNITY CENTER FUND				
	<u>Administration</u>			
6710-CC	Wages-Hourly Employees	1,430.00		
6730-CC	Wages-Salaried Employees	770.00		
6760-CC	Payroll Fees	85.00		
6770-CC	Payroll Taxes (Employer FICA and SUTA)	184.00		
	Total Administration		2,469.00	
	<u>Operations</u>			
7010-CC	Repairs and Maintenance – Building	11,000.00		
7020-CC	Repairs and Maintenance – Equipment	1,100.00		
7520-CC	Security Cameras	1,430.00		
6620-CC	Tax – Drainage District	26.00		
7510-CC	Trash Disposal	385.00		
7425-CC	Utilities	8,360.00		
	Total Operations		22,301.00	
	TOTAL COMMUNITY CENTER FUND			24,770.00

[CONTINUED ON NEXT PAGE]

<u>ACCOUNT ID</u>	<u>ACCOUNT DESCRIPTION</u>	<u>APPROPRIATION</u>	<u>CATEGORY TOTALS</u>	<u>FUND TOTALS</u>
EVENTS FUND				
<u>Operations</u>				
6310-EF	Christmas Expense	\$2,200.00		
6320-EF	Easter Expense	385.00		
6330-EF	Fundraising Expense	2,200.00		
6340-EF	July 4 Expense	550.00		
	Total Operations		\$5,335.00	
TOTAL EVENTS FUND				\$5,335.00
WATER FUND				
<u>Administration</u>				
6710-WF	Wages – Hourly Employees	858.00		
6730-WF	Wages – Salaried Employees	15,840.00		
6760-WF	Payroll Fees	113.00		
6770-WF	Payroll Taxes (Employer FICA and SUTA)	1,391.00		
	Total Administration		18,202.00	
<u>Operations</u>				
6100-WF	Bank Service Charges	23.00		
7610-WF	Chemicals and Supplies	2,750.00		
6220-WF	Engineering Services	3,300.00		
7620-WF	IEPA Testing	6,050.00		
7870-WF	Loan Repayment – Interest	3,685.00		
7880-WF	Loan Repayment – Principal	12,122.00		
6500-WF	Office Expense	1,375.00		
7050-WF	Repairs and Maintenance – Water System	20,900.00		
7470-WF	Utilities – Pump House at Grain Elevators	1,320.00		
7480-WF	Utilities – Pump House at Water Tower	2,750.00		
	Total Operations		54,275.00	
TOTAL WATER FUND				<u>72,477.00</u>
TOTAL ESTIMATED EXPENDITURES				<u>\$252,405.00</u>

PART III: FINANCIAL SUMMARY

FISCAL YEAR MAY 1, 2021 THROUGH APRIL 30, 2022

<u>ACCOUNT ID</u>	<u>DESCRIPTION</u>	<u>GENERAL¹ FUNDS*</u>	<u>MOTOR FUEL TAX FUND</u>	<u>TOTAL FUNDS</u>
	<u>CASH ON HAND MAY 1, 2021 (nearest \$100)</u>			
1010	Heartland Bank – General ¹ Funds Checking	\$ 32,900.00		\$ 32,900.00
1040	Heartland Bank – Motor Fuel Tax Fund Checking		\$ 16,000.00	16,000.00
1110	IL Funds – State Tax Deposits (non-MFT)	100,200.00		100,200.00
1120	IL Funds – State Motor Fuel Tax Deposits		20,300.00	20,300.00
1130	IL Funds – Water Fund Reserves	<u>137,900.00</u>		<u>137,900.00</u>
	TOTAL CASH ON HAND MAY 1, 2021	\$271,000.00	\$36,300.00	\$307,300.00
	<u>ESTIMATED REVENUE</u>			
	General Fund	113,750.00		113,750.00
	Motor Fuel Tax Fund		15,950.00	15,950.00
	Library Fund	0.00		0.00
	Community Center Fund	11,300.00		11,300.00
	Events Fund	8,000.00		8,000.00
	Water Fund	<u>76,900.00</u>		<u>76,900.00</u>
	TOTAL ESTIMATED REVENUE	<u>\$209,950.00</u>	<u>\$15,950.00</u>	<u>\$225,900.00</u>
	TOTAL FUNDS AVAILABLE	\$480,950.00	\$52,250.00	\$533,200.00
	<u>ESTIMATED EXPENDITURES</u>			
	General Fund	115,778.00		115,778.00
	Motor Fuel Tax Fund		26,000.00	26,000.00
	Library Fund	8,045.00		8,045.00
	Community Center Fund	24,770.00		24,770.00
	Events Fund	5,335.00		5,335.00
	Water Fund	<u>72,477.00</u>		<u>72,477.00</u>
	TOTAL ESTIMATED EXPENDITURES	<u>\$226,405.00</u>	<u>\$26,000.00</u>	<u>\$252,405.00</u>
	ESTIMATED CASH ON HAND APRIL 30, 2022	<u>\$254,545.00</u>	<u>\$26,250.00</u>	<u>\$280,795.00</u>

¹Includes: General Fund, Library Fund, Community Center Fund, Events Fund, and Water Fund

SECTION 4: That all unexpended balances of any item or items of any general appropriation made by this Ordinance may be expended in making up any deficiency in any item or items in the same general appropriation made by this Ordinance.

SECTION 5: 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 6: That a certified copy of this Ordinance shall be filed with the McLean County Clerk within 30 days after adoption.

SECTION 7: That this Ordinance shall be in full force and effect after its passage, approval, and publication, as provided by law.

ADOPTED this 17th day of June 2021, pursuant to a roll call vote by the Board of Trustees of the Village of Bellflower, McLean County, Illinois.

	YES	NO	ABSENT	PRESENT
Aldrich	X			
Drinkwater	X			
Lytel	X			
Weiss	X			
Zimmerman	X			
TOTAL	5			

APPROVED this 17th day of June 2021.

Allen D. Grussing
 ALLEN D. GRUSSING
 President, Board of Trustees

ATTEST:

Herbert L. Youngblood
 HERBERT L. YOUNGBLOOD
 Village Clerk

VILLAGE OF BELLFLOWER

**ORDINANCE NO. 2021-03
APPROPRIATION ORDINANCE FOR 2021-2022**

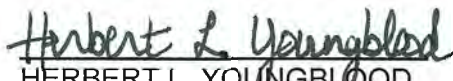
CERTIFICATE OF FILING

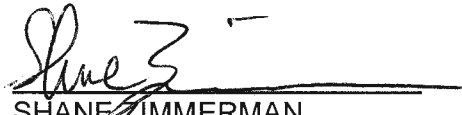
The undersigned duly appointed and qualified Village Clerk of the Village of Bellflower, McLean County, Illinois, does hereby certify that attached hereto is a true and correct copy of Ordinance No. 2021-03, the Appropriation Ordinance of said village for the fiscal year beginning May 1, 2021, and ending April 30, 2022, as adopted and approved on June 17, 2021.

Further, the undersigned duly elected and qualified Trustee of the Village of Bellflower, McLean County, Illinois, does hereby certify that the estimate of revenues, by source, anticipated to be received by the Village of Bellflower, McLean County, Illinois, as set forth in said Ordinance as "Estimated Revenues" is a true statement of said revenues.

This certification is made and filed pursuant to the requirement of Public Act 88-455 (35 ILCS 200/18-50) and on behalf of the Village of Bellflower, McLean County, Illinois. This certification must be filed with the McLean County Clerk within 30 days after the adoption of the Ordinance.

DATED this 17th day of June 2021


HERBERT L. YOUNGBLOOD
Village Clerk


SHANE ZIMMERMAN
Trustee

FILING RECEIPT:

FILED
McLEAN COUNTY, ILLINOIS

JUL 13 2021


Kathy Michael
COUNTY CLERK

CERTIFICATE OF PUBLICATION

I, Herbert L. Youngblood, certify that I am the duly appointed and qualified Village Clerk of the Village of Bellflower, McLean County, Illinois.

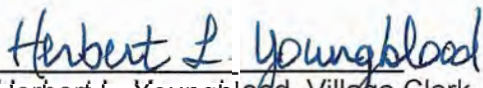
I further certify that on June 17, 2021, the corporate authorities of the Village of Bellflower passed and approved Ordinance No. 2021-03, entitled:

APPROPRIATION ORDINANCE FOR 2021-2022

which provided by its terms that it should be published in accordance with law.

The pamphlet form of Ordinance No. 2021-03 was published on June 17, 2021. Beginning on June 18, 2021, and continuing for at least ten days thereafter, a "Notice of Ordinance Publication" was posted at the following locations: 1) the exterior bulletin board of the Bellflower Community Center, where the village office is located; 2) Bellflower Post Office; and 3) Bellflower Community Library. The notice, a copy of which is attached hereto, announced the availability of the ordinance for public inspection, upon request, in the village office.

Dated at Bellflower, Illinois, this 29th day of June 2021.


Herbert L. Youngblood, Village Clerk

FILED
MCLEAN COUNTY, ILLINOIS

JUL 13 2021


COUNTY CLERK

NOTICE OF ORDINANCE PUBLICATION

I, Herbert L. Youngblood, certify that I am the duly appointed and qualified Village Clerk of the Village of Bellflower, McLean County, Illinois.

I further certify that on June 17, 2021, the corporate authorities of the Village of Bellflower adopted and approved Ordinance No. 2021-03, entitled:

APPROPRIATION ORDINANCE FOR 2021-2022

which is now available for public inspection, upon request, at the village office. Please contact the Village Clerk at 309-722-5004 to schedule an appointment to review the ordinance.

This notice shall be posted at the following locations: 1) the exterior bulletin board of the Bellflower Community Center, where the village office is located; 2) Bellflower Post Office; and 3) Bellflower Community Library. The posting shall begin on June 18, 2021 and continue for at least ten days thereafter.

/s/ Herbert L. Youngblood, Village Clerk

**VILLAGE OF BELLFLOWER
McLEAN COUNTY, ILLINOIS**

RESOLUTION NUMBER R2021-05

**A RESOLUTION APPOINTING ANDREW ELLIS
AS A TRUSTEE OF THE VILLAGE OF BELLFLOWER**

Allen Grussing, Village President

Village Trustees

Skee Aldrich

Teresa Drinkwater

Bart Lytel

Steve Weiss

Shane Zimmerman

Herbert Youngblood, Village Clerk

Published in pamphlet form by authority of the
President and Trustees of the Village of Bellflower on June 17, 2021

VILLAGE OF BELLFLOWER
McLEAN COUNTY, ILLINOIS

RESOLUTION NO. R2021-05

A RESOLUTION APPOINTING ANDREW ELLIS
AS A TRUSTEE OF THE VILLAGE OF BELLFLOWER

WHEREAS, Allen Grussing was elected to the office of Trustee of the Village of Bellflower effective May 1, 2019 for a 4-year term; and

WHEREAS, Allen Grussing was elected to the office of President/Mayor of the Village of Bellflower effective May 1, 2021 for a 4-year-term, thus vacating his former Trustee position; and

WHEREAS, the Village President, in accordance with the provisions of 65 ILCS 5/3.1-10-50(e), has the responsibility to fill the unexpired portion of a Trustee term by appointment, with the advice and consent of the Village Board.

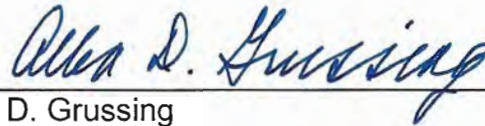
NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees for the Village of Bellflower, McLean County, Illinois, gives its consent to the appointment of Andrew Ellis as a Trustee of the Village of Bellflower for an unexpired term of two years ending on April 30, 2023.

BE IT FURTHER RESOLVED that the Village Clerk shall forward a certified copy of this Resolution of Appointment to Andrew Ellis, Steven Mahrt, Attorney for the Village, as well as the McLean County Clerk.

ADOPTED by the Board of Trustees of the Village of Bellflower this 17th day of June 2021, pursuant to a roll call vote as follows:

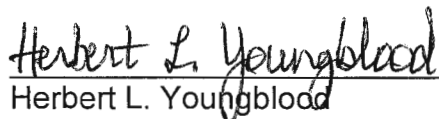
	YES	NO	ABSENT	PRESENT
Aldrich	X			
Drinkwater	X			
Lytel	X			
Weiss	X			
Zimmerman	X			
TOTAL	5			

APPROVED this 17th day of June 2021.



Allen D. Grussing
Village President

ATTEST:



Herbert L. Youngblood
Village Clerk

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

MINUTES
JULY 11, 2021

CALL TO ORDER

President Allen Grussing called the meeting to order at 6:06 p.m. in the Bellflower Community Center Town Hall, 104 West Center Street, Bellflower.

The Meeting Notice and Agenda (copy attached) was posted on the Bellflower Community Center Exterior Bulletin Board on July 9, 2021 at 4:00 p.m.

BOARD ATTENDANCE

Present: President Allen Grussing; Trustees Skee Aldrich, Teresa Drinkwater, Steve Weiss, and Shane Zimmerman

Absent: Trustee Bart Lytel

Five of seven board members were present, which constituted a quorum.

VILLAGE OFFICIALS PRESENT – Clerk Herb Youngblood

PUBLIC ATTENDANCE – Andrew Ellis

ADMINISTER OATH OF OFFICE TO NEW TRUSTEE

On June 17, 2021, Resolution R2021-05 appointed Andrew Ellis to fill the vacant Trustee position with a term ending April 30, 2023. Mayor Grussing administered the Oath of Office (copy attached) and Trustee Ellis was installed.

PUBLIC COMMENT – None.

CONSENT AGENDA

- Approve minutes of the regular meeting held on June 17, 2021
- Approve expenditures during the period June 14, 2021 through July 11, 2021

MOTION by Trustee Zimmerman to approve the foregoing consent agenda items. Seconded by Trustee Drinkwater. Vote 5 yes, -0- no. Motion passed.

POLICE ACTIVITIES – No report.

UNFINISHED BUSINESS

a. Activity Status List Updates:

1) Municipal Code – Property Maintenance Violations

N. Latcha St. (formerly Bogard property)

- Dennis Martin plans to begin property cleanup next week
- Board requested President Grussing to ask Dennis to look at the drainage tile running through the property

201 W. South St. (Cler; formerly Thomas property)

- President Grussing reported that Village Attorney Steve Mahrt indicates a judicial status review hearing is scheduled for 10/1/2021. Attorney Mahrt notified Cler that the property demolition and cleanup needs to be complete by the hearing date.

205 N. Latcha St. (White)

- President Grussing reported that Raymond White advises the parcel was sold to Rob Brown who plans to construct a new building while retaining the original front wall. Attorney Mahrt is unable to locate any recorded Deed from White to Brown. Board requested President Grussing to request from Brown: 1) written details about planned

- construction and timing; 2) a licensed engineer's report concerning the stability of the exterior walls; and 3) remind Brown that a Building Permit Application will be required prior to construction. After review, the board will determine future legal action.
- 2) Policing Alternative by LeRoy – President Grussing spoke with LeRoy Police Chief Jason Williamson who indicates he will check with the City Council as to their interest in providing police support to Bellflower.
 - 3) Community Center and Depot LED Lighting Upgrades – contractor installed all lighting for the Community Center, except for gym lighting which has not been received. Depot lighting upgrades will be performed after he completes the gym.
 - 4) Depot Flagpole Replacement and Concrete Work – no activity; Trustee Zimmerman will follow up.
 - 5) Don Harden Field – electric service restoration is COMPLETE. President Grussing will check with Bob Althouse about obtaining backup ballasts for the ballfield lights.
 - 6) Wickboldt Water – begin billing 2 accounts: home and business.
- b. Zoning Requests
- Two zoning map amendment requests have been received necessitating a meeting of the Zoning Board of Appeals, which has not met since 2018 and has lost some members.
 - MOTION by Trustee Drinkwater to adopt Resolution R2021-06 “A Resolution Appointing Members and Clarifying Terms of Office for the Zoning Board of Appeals” (copy attached). Seconded by Trustee Ellis. Roll call vote: Aye-Trustees Aldrich, Drinkwater, Ellis, Weiss, and Zimmerman; Nay-None; Absent-Trustee Lytel. Summary: Aye (5), Nay (0), Absent (1). Motion passed.
- c. Denny and Audrey Miller withdrew a request to purchase Village-owned vacant land adjacent to their property.
- d. July 4th Review – President Grussing deemed the day a success. Many positive comments were received, and attendees seemed pleased to have a post-COVID event.

NEW BUSINESS

- a. Auditor's Related Party Questionnaire – forms completed by Mayor, all Trustees and Village Clerk.
- b. Future Tree Removal Plans – President Grussing will check with former trustee Janet Zimmerman about a list of trees needing removal which was prepared some years ago.
- c. Engine Braking Noise – the need for an ordinance was discussed. Board consensus was to postpone any further action until the requesting party files a written complaint.
- d. Wind Turbine Income Money – board members presented a first draft of proposed priorities:
 - Zimmerman – replace bus barn; fix Community Center basement; tree removal and planting
 - Aldrich – bus barn; trees
 - Weiss – enforce property maintenance building codes; Community Center maintenance
 - Ellis – bus barn; gravel for alleys
 - Drinkwater – trees; bus barn, drainage
 - Grussing – bus barn, drainage, trees, water lines, playground equipment, village party; reserves

BOARD REPORTS

Trustee Drinkwater

- A bleacher board broke on July 4th (Luke Hensley is already repairing).
- Consider allowing organizations, other than just Farmer City baseball, to operate and receive profits from the Don Harden Field Concession Stand.

Trustee Ellis – Ford Ranger needs new tires; will get estimate

Trustee Zimmerman – Don Harden Field Concession Stand exhaust fan needs replacing.

ADJOURN

MOTION by Trustee Drinkwater to adjourn. Seconded by Trustee Aldrich. Vote 5 yes, -0- no. Motion passed. The meeting adjourned at 7:51 p.m. until the next regular meeting on Sunday, August 8, 2021 at 6:00 p.m.

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

ACTIVITY STATUS LIST 7/11/2021

ACTIVE PROJECTS

DESCRIPTION	ASSIGNED	STATUS OF ACTIVE PROJECTS
Administration Code – create a digital version	Youngblood	<ul style="list-style-type: none"> 1/12/20 added 2/28/20 created “base” 1975 book 9/13/20 searched back through 5/1/1999 minutes looking for ordinance updates; unable to find any more; ordinances missing from various years; code book needs complete revision; need a platform to publish so owners and residents can access
Administration Code – pursue property maintenance code violations	Grussing	<ul style="list-style-type: none"> 2/11/20 violation notices sent <u>Rt 54 (Bidner)</u> – old trailer removed; debris remains <u>N Latcha St (former Bogard)</u> –6/17/21 Dennis Martin to clean up the property, advertise in September and sell in October <u>709 E Kleinbeck St (Cash)</u> – slowly improving outside appearance <u>201 W South (Cler; formerly Thomas)</u> – 10/1/21 next judicial status hearing scheduled, and expectations are that cleanup/demolition will be complete <u>205 N Latcha St (Brown; formerly White)</u> – 7/11/21 need construction plans and engineer structural report <u>606 E Kleinbeck St (Wilkins)</u> – 3/8/20 house burned; 7/12/20 shabby garage and lots of debris remain
Administration Personnel – review/revise all job descriptions	Youngblood	<ul style="list-style-type: none"> 7/12/20 added; board to review/revise all for FY21-22; add new description for water hydrant flushing/locates/notices/turn on-off and street drain cleaning
Administration Police – review alternate policing options for Bellflower	Grussing	<ul style="list-style-type: none"> 9/8/19 LeRoy expressed interest to Lytel; 7/11/21 Chief Williamson determining LeRoy City Council interest
CC Exterior – general maintenance	Grussing	<ul style="list-style-type: none"> 8/9/20 splash blocks needed at all downspouts; Shane will check prices at Menards 11/8/20 Repaint all exterior doors 11/8/20 Replace cafeteria lobby doors with door like main front entrance 11/8/20 Power wash front siding
CC Interior – general maintenance	Grussing	<ul style="list-style-type: none"> 1/10/21 Restroom faucets need to be replaced 2/14/21 Basement stairwell-plaster falling off, insulation missing
Depot Maintenance – install chimney cap; replace mesh screens installed near roofline	Aldrich	<ul style="list-style-type: none"> 5/3/20 added 7/12/20 waiting on cooler weather
Depot Maintenance – replace flagpole, repair sinking sidewalk, repair rotten deck boards	Zimmerman	<ul style="list-style-type: none"> 7/12/20 added; 6/17/21 new flagpole delivered; will postpone install until after July 4th
Downtown Security – install cameras	Zimmerman	<ul style="list-style-type: none"> 1/10/21 approved estimate to install 1 security camera at Library; 2/24/21 camera installed; 4/11/21 camera does not communicate with Community Center equipment, vendor researching
Parks Don Harden Field – Dugouts	Grussing	<ul style="list-style-type: none"> 4/11/21 Farmer City Little League needs to reinstall dugout fencing
Parks Don Harden Field – Ballfield electric supply	Grussing	<ul style="list-style-type: none"> 5/9/21 electric control pole snapped; electricity disconnected 7/11/21 COMPLETE
Water Buildings – review need for security / expansion at pump houses	Grussing	<ul style="list-style-type: none"> 1/12/20 added 8/9/20 awaiting estimate from Pagel Construction; 11/8/20 need barrier posts to protect gas line and generator
Water Usage – establish separate water account for Wickboldt business	Zimmerman	<ul style="list-style-type: none"> 7/12/20 added; business garden watering causes high usage 7/11/21 separate meter given to Wickboldt to install; begin billing 2 accounts for home and business; awaiting plumber certification that a backflow preventer is properly installed for the business.

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

ACTIVITY STATUS LIST 7/11/2021

INACTIVE PROJECTS

DESCRIPTION	ASSIGNED	STATUS OF INACTIVE PROJECTS
Administration Code – adopt the International Property Maintenance Code	Youngblood	<ul style="list-style-type: none"> 4/5/20 added 7/12/20 table until 2021 update is released, then purchase and attorney will prepare ordinance to incorporate the IPMC into our municipal code
Administration Code – establish animal control		<ul style="list-style-type: none"> 8/9/20 added; Grussing reported conversations with McLean County Animal Control and individual they recommended; no board action; problem dog deceased
Administration Code – pursue vehicle code violations	Grussing	<ul style="list-style-type: none"> 5/12/19 added 7/12/20 need pictures and property details for all abandoned or inoperable vehicles
Administration Equipment – general		<ul style="list-style-type: none"> 7/14/19 mower pulled by tractor needs repair or declare surplus 1/10/21 snow removal equipment needed once Merle Shelton retires 7/11/21 Ellis to get estimate to replace Ranger tires
CC Cafeteria – paint kitchen walls and storeroom, lobby, and bathrooms	Grussing	<ul style="list-style-type: none"> 9/8/19 added 11/10/19 Jeff Freden estimates presented; defer until lobby mold is remediated; 10/18/20 mold remediation complete, but Jeff Freden unable to work at present time due to accident
CC Cafeteria – research alternative for hanging BTHS alumni pictures	Aldrich	<ul style="list-style-type: none"> 12/8/19 added
CC Gym – ceiling paint is flaking off		<ul style="list-style-type: none"> 11/8/20 added
CC Rental – review/revise Newman Center agreement	Grussing	<ul style="list-style-type: none"> 3/8/20 added 8/9/20 Father Chase open to reviewing agreement, but no rate increase; 9/13/20 Father Chase transferred, will address with his replacement
Library ① Front Exterior – install maintenance-free trim around door and windows	Aldrich	<ul style="list-style-type: none"> 5/12/19 added 7/12/20 Pagel Construction says no need to replace windows/door 8/6/20 Hensley reports the issue is the trim around the windows/door rather than the actual windows/door
Library ② Front Exterior – install maintenance-free posts/handrails	Aldrich	<ul style="list-style-type: none"> 8/9/20 added; consider Trex instead of real wood
Library ③ Back Exterior – install new back door	Aldrich	<ul style="list-style-type: none"> 8/9/20 added
Library ④ Bathroom – upgrade with high-rise toilet, grab bar and new sink with vanity	Aldrich	<ul style="list-style-type: none"> 8/9/20 added
Parks Don Harden Field – Bus Barn		<ul style="list-style-type: none"> 1/10/21 building structure in bad shape, needs to be replaced and include restrooms, heat, and water (NOTE: may have environmental hazard with a buried fuel tank)
Parks Don Harden Field – Concession Stand	Grussing	<ul style="list-style-type: none"> 8/9/20 rotten boards on upper west wall need to be replaced 1/10/21 need to replace the refrigerator removed in 2019 7/11/21 exhaust fan needs to be replaced
Parks Shorty Lykins Park – replace trees		<ul style="list-style-type: none"> 7/14/19 added; 8/10/20 received donation from Historical Society; 4/11/21 discussed with Yeagle but village did not commit
Streets Signs – install street signs requiring new poles in the ground	Zimmerman	<ul style="list-style-type: none"> 9/8/19 added; 4/11/21 will install after crop planting

**VILLAGE OF BELLFLOWER
McLEAN COUNTY • ILLINOIS**

OATH OF OFFICE

STATE OF ILLINOIS)
)
COUNTY OF McLEAN)

I, Andrew Ellis, having been appointed on June 17, 2021 to the office of Trustee in the Village of Bellflower, McLean County, Illinois, do solemnly swear (or affirm) that I will support the Constitution of the United States and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of said office to the best of my ability.

NAME	TITLE	SIGNATURE
ANDREW ELLIS	TRUSTEE	

Signed and sworn to (or affirmed) before me on July 11, 2021.



ALLEN D. GRUSSING
MAYOR

**VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES**

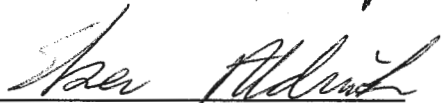
**FINANCIAL REPORT ACKNOWLEDGMENT
FOR
JULY 11, 2021**

I acknowledge that I have reviewed the following financial reports:

- Account Reconciliations (Bank and Investments) as of 6/30/2021
- Invoices paid 6/2021
- Invoices paid 7/1-11/2021
- QuickBooks Account Register (Bank and Investments) as of 6/30/2021
- QuickBooks Expenditures 6/14/2021 – 7/11/2021
- QuickBooks Fund Reports as of 7/11/2021



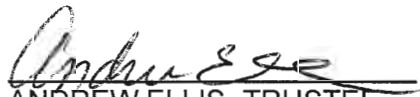
ALLEN GRUSSING, PRESIDENT



SKEE ALDRICH, TRUSTEE

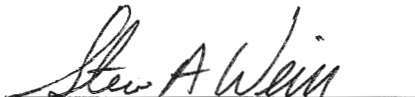


TERESA DRINKWATER, TRUSTEE



ANDREW ELLIS, TRUSTEE

BART LYTEL, TRUSTEE



STEVE WEISS, TRUSTEE



SHANE ZIMMERMAN, TRUSTEE

VILLAGE OF BELLFLOWER
McLEAN COUNTY, ILLINOIS

RESOLUTION NUMBER R2021-06

A RESOLUTION APPOINTING MEMBERS AND CLARIFYING TERMS OF OFFICE
FOR THE ZONING BOARD OF APPEALS

Allen Grussing, Village President

Village Trustees

Skee Aldrich

Teresa Drinkwater

Andrew Ellis

Bart Lytel

Steve Weiss

Shane Zimmerman

Herbert Youngblood, Village Clerk

Published in pamphlet form by authority of the
President and Trustees of the Village of Bellflower on July 11, 2021

VILLAGE OF BELLFLOWER
McLEAN COUNTY, ILLINOIS

RESOLUTION NO. R2021-06

A RESOLUTION APPOINTING MEMBERS AND CLARIFYING TERMS OF OFFICE
FOR THE ZONING BOARD OF APPEALS

WHEREAS, the Village of Bellflower is an Illinois Municipal Corporation organized and operating pursuant to Article 7 of the Illinois Constitution of 1970 and the Illinois Municipal Code (65 ILCS 5/1-1-1, *et seq.*); and

WHEREAS, the corporate authorities on July 19, 2018 appointed the following individuals to the Zoning Board of Appeals with terms of office as shown below; and

Andrew Ellis	2 years
Franci Miller	2 years
Carol Clothier	3 years
Jonathon Kumler	3 years
Jennifer Zimmerman	3 years
Nick Drinkwater	4 years
Jay Jewell	4 years

WHEREAS, the terms of office established on July 19, 2018 did not conform to the rolling 5-year member reappointment schedule as documented in Bellflower Municipal Code §21.17.B.1; and

WHEREAS, two vacancies exist on the Zoning Board of Appeals due to Carol Clothier moving out of the area and Andrew Ellis' appointment as Village Trustee; and

WHEREAS, the Village President, in accordance with the provisions of the Bellflower Municipal Code §21.17.B.2.a, has the responsibility to appoint members to the Zoning Board of Appeals, with the advice and consent of the Village Board of Trustees;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Village of Bellflower, McLean County, Illinois, gives its consent as follows:

Section 1. Bonita Burgess and Marcia Shelton are hereby appointed to fill vacancies on the Zoning Board of Appeals.

Section 2. Nick Drinkwater, Jay Jewell, Franci Miller, Jonathan Kumler, and Jennifer Zimmerman are hereby reappointed to the Zoning Board of Appeals.

Section 3. The terms of office of all members of the Zoning Board of Appeals are reset according to the following schedule:

TERM EXPIRES	MEMBER
April 30, 2022	Jonathan Kumler
April 30, 2022	Franci Miller
April 30, 2023	Nick Drinkwater
April 30, 2023	Jay Jewell
April 30, 2024	Jennifer Zimmerman
April 30, 2025	Marcia Shelton
April 30, 2026	Bonita Burgess

Upon the expiration of any term of office, the successor shall serve a term of five years ending on April 30.

Section 4. Jennifer Zimmerman shall be reappointed as Chairman of the Zoning Board of Appeals.

Section 4. The Village Clerk, currently Herbert Youngblood, shall act as Secretary of the Zoning Board of Appeals. The Secretary shall not vote on any matter that comes before the Zoning Board of Appeals, nor shall the Secretary be counted when establishing a meeting quorum.

Section 5. This Resolution shall be effective upon adoption and approval.

ADOPTED by the Board of Trustees of the Village of Bellflower this 11th day of July 2021, pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Aldrich	X			
Drinkwater	X			
Ellis	X			
Lytel			X	
Weiss	X			
Zimmerman	X			
TOTAL	5		1	

APPROVED this 11th day of July 2021.

Allen D. Grussing

Allen D. Grussing
Village President

ATTEST:

Herbert L. Youngblood
Herbert L. Youngblood
Village Clerk

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

MINUTES
AUGUST 8, 2021

CALL TO ORDER

President Allen Grussing called the meeting to order at 6:00 p.m. in the Bellflower Community Center Cafeteria, 104 West Center Street, Bellflower.

The Meeting Notice and Agenda (copy attached) was posted on the Bellflower Community Center Exterior Bulletin Board on August 6, 2021 at 3:45 p.m.

BOARD ATTENDANCE

Present: President Allen Grussing; Trustees Skee Aldrich, Teresa Drinkwater, Andrew Ellis, Bart Lytel, Steve Weiss, and Shane Zimmerman

Absent: None

Seven of seven board members were present, which constituted a quorum.

VILLAGE OFFICIALS PRESENT – Clerk Herb Youngblood

PUBLIC ATTENDANCE – Jerry and Jessica Crowe, Chase Daugherty, Dennis and Kathy Gee, and Jeff Harden

AMEND AGENDA

President Grussing asked for unanimous consent to modify the agenda to move “Public Comment” and “Unfinished Business – Zoning” immediately following the “Consent Agenda.” Vote: 6 yes, -0- no. Request approved.

CONSENT AGENDA

- Approve minutes of the regular meeting held on July 11, 2021
- Approve expenditures during the period July 12, 2021 through August 8, 2021

MOTION by Trustee Aldrich to approve the foregoing consent agenda items. Seconded by Trustee Weiss. Vote 6 yes, -0- no. Motion passed.

PUBLIC COMMENT (on matters other than Zoning) – None.

UNFINISHED BUSINESS - Zoning

In accordance with Bellflower Municipal Code §21.17.F, the Zoning Board of Appeals conducted a Public Hearing on August 2, 2021 to receive public comment and make recommendations (copy attached) to the Village Board for final disposition of two zoning map amendment requests.

Request #2021-01 (101 S State St) – rezone from C2 General Commercial to R-Residence

Public Comment and Discussion

Trustee Lytel – are the roads capable of handling the truck traffic?

Trustee Zimmerman – trucks are already using the roads.

President Grussing – no drainage tile from this parcel goes under Center St.

MOTION by Trustee Drinkwater to accept the Zoning Board of Appeals Recommendation to rezone 101 S State St from C2 General Commercial to R-Residence. Seconded by Trustee Ellis. Roll call vote: Aye-Trustees Aldrich, Drinkwater, Ellis, Lytel, Weiss, and Zimmerman; Nay-None; Absent-None. Summary: Aye (6), Nay (0), Absent (0). Motion passed.

MOTION by Trustee Aldrich to adopt Ordinance 2021-04 “An Ordinance Authorizing a Zoning Map Amendment for Property Commonly Known as 101 S State St, Village of Bellflower, McLean County, Illinois” (copy attached). Seconded by Trustee Zimmerman. Roll call vote: Aye-Trustees Aldrich, Drinkwater, Ellis, Lytel, Weiss, and Zimmerman; Nay-None; Absent-None. Summary: Aye (6), Nay (0), Absent (0). Motion passed.

Request #2021-02 (105 N State St) – rezone from R-Residence to I-Industrial

Public Comment and Discussion

President Grussing (AG) asked the Clerk to read and place in the minutes (copy attached) a letter from Michael Cox which was emailed by Trustee Lytel to all village board members on Saturday, August 7, 2021.

Chase Daugherty (CD) – owned the Bellflower Feed Mill (BFM) for 4 years, and business has increased by 25%. Now has an opportunity to expand his business. Employs 11 full-time employees, 5 of which live in Bellflower. When a new warehouse is constructed on this parcel, the older warehouse will be demolished. Five distributors buy from BFM. BFM delivers product to customer, not the other way around. Cannot expand into another area. Business has been called BFM since 1979; before that it was owned by Foosland Grain. Distributed two handouts showing 1) potential image of the building to be constructed; and 2) rough diagram of a potential building (copies attached). No truck traffic will enter the warehouse from State St. The lot for the new warehouse will be larger, so roads should not be as crowded.

Trustee Zimmerman (SZ) – there is a drainage tile running beneath a potential Center St entrance to the parcel, which might require tile work during construction.

CD – acknowledged.

Jerry Crowe – stated he was not anti-feed mill. Did not receive notice. Remodels properties for Ryan Dallas realty and would be ready to remodel the Harden property. Per realtor, will lose \$30,000 property value on his house if the request is approved. Realtor also states that a 40%-50% property value reduction will occur within a 2-block radius. His property is currently valued at \$80,000 and any property value loss would affect him greatly.

Trustee Aldrich (SA) – BFM has been located in its current location pre-1979, and adding a storage building will not cause more dust and/or noise.

CD – his property dimensions are unofficial, and he based the northern boundary on the existing “mow” line.

Dennis Gee – has been a farmer most of his life, and he is used to dust. Area truck traffic has existed for years. Alliance Grain causes more dust than BFM. Doesn’t believe there will be any house value loss. Let BFM expand; they need more room.

CD – does not have enough storage room; currently uses an Alliance Grain storage shed.

Trustee Lytel (BL) – confirmed that he also only recently learned about that storage use.

Kathy Gee – has lived at 110 N State St since 1988. Has no problem with BFM. Remembers as a child that Paul and Hilda Gilbert ran the mill. Believes the mill has been there since before she was born.

CD – the original building was constructed in 1940.

BL – would like landscaping placed on the west side, and no traffic entering or exiting onto State St. Not anti-feed mill. Wants Bellflower to retain its character.

Trustee Ellis – would CD be willing to install landscaping / privacy fence on the north side?

CD – yes; willing to make it work.

SZ – could the building be placed further south?

CD – yes; what has been presented is just an initial proposal.

BL – would like to know when the project will start

CD – intends to take down the house and create a grassy lot within the next year; construction timeframe not yet defined

BL – would like a realtor to confirm, in writing, any estimate for loss of property value.

Trustee Drinkwater (TD) – the new building will not create any extra noise, correct?

CD – there will be no production equipment in the storage building, only storage of bagged product

BL – you said you've expanded your business by 25% within the last four years; what about the future?

CD – the business has grown by serving as a middle-man for out-of-state vendors; customers order through us, but the order is fulfilled and delivered by other vendors

TD – is the existing house not fit to live in?

Jeff Harden – the house uses hot water heat; the heating system is broken; the septic system needs repair/replacement; the house has seen its day.

Trustee Weiss – will the garage be demolished at the same time as the house?

CD – yes.

AG – septic replacement will be required if a purchaser wants a bank loan > \$12,000

JC – remodels homes all the time.

BL – can this be tabled until we contact our attorney?

AG – spoke with the village attorney. The action to be taken tonight is limited to accepting or rejecting the Zoning Board recommendations or returning the matter to the Zoning Board for further consideration. We are unable to impose any restrictions on the applicant, as this request is merely a zoning map amendment change.

MOTION by Trustee Ellis to accept the Zoning Board of Appeals Recommendation to rezone 105 N State St from C2 General Commercial to R-Residence. Seconded by Trustee Drinkwater. Roll call vote: Aye-Trustees Aldrich, Drinkwater, Ellis, Weiss, and Zimmerman; Nay-Trustee Lytel; Absent-None. Summary: Aye (5), Nay (1), Absent (0). Motion passed.

MOTION by Trustee Ellis to adopt Ordinance 2021-05 “An Ordinance Authorizing a Zoning Map Amendment for Property Commonly Known as 105 N State St, Village of Bellflower, McLean County, Illinois” (copy attached). Seconded by Trustee Drinkwater. Roll call vote: Aye-Trustees Aldrich, Drinkwater, Ellis, Weiss, and Zimmerman; Nay-Trustee Lytel; Absent-None. Summary: Aye (5), Nay (1), Absent (0). Motion passed.

BL – believes this could cause problems for the future of Bellflower.

JC – “You will hear from my attorney.”

POLICE ACTIVITIES – No report.

UNFINISHED BUSINESS – Other than Zoning

a. Activity Status List Updates:

- a. Municipal Code – Property Maintenance Violations
 - N. Latcha St. (formerly Bogard property) – Dennis Martin demolished and removed the barn and cleaned up the property. He repaired the drainage tile and filled a large hole at the broken tile. A waterway needs to be tapered across the block. He also suggested installing a “standpipe” somewhere along the tile route, possibly at the Frontier telephone building.
 - 201 W. South St. (Cler; formerly Thomas property) – no update.
 - 205 N. Latcha St. (Brown; formerly White) – Rob Brown will obtain an engineer structural report and will provide a construction timetable. Plans no water service at this building.
- b. Policing Alternative by LeRoy – LeRoy Police Chief Jason Williamson indicates the City Council is not interested in providing police support to Bellflower. COMPLETE
- c. Community Center and Depot LED Lighting Upgrades – still waiting on gym lighting which has not been received. Depot lighting upgrades will be performed after the gym is complete.
- d. Depot Flagpole Replacement and Concrete Work – no activity.
- e. Ford Ranger tire replacement – Trustee Ellis stated Corner FS estimates \$500 for a full set of tires with mounting and balancing. MOTION by Trustee Weiss to accept the \$500 Corner FS estimate to replace the tires on the Ford Ranger. Seconded by Trustee Aldrich. Vote 6 yes, -0-no. Motion passed.

NEW BUSINESS

- a. COVID-19 Funding Updates (copy attached)
 - Local CURE Program – \$6,890.54 still available. Will submit police reimbursement claim for remaining funds after the 9/2021 Village of Downs police invoice is paid.
 - ARPA Act – \$46,764.81 estimated allocation for the village, with first half estimated to arrive by the end of August 2021, and the remaining half +/- 1 year later. Covers costs incurred between 3/3/2021 and 12/31/2004. Restricted spending uses; possible village projects include water system pump house building improvements, or wastewater drain tile improvements.
- b. Wind Farm Update – President Grussing reported Invenergy will probably install 64 rather than 85 turbines, with most located in West Township. Fortunately the village negotiated annual payments for a minimum of 12 turbines in our revenue agreement. Invenergy plans an update for landowners on 8/12/2021 to which he has been invited.
- c. 108 N Vine St – President Grussing was contacted by the owner who is upgrading the home for resale. Building a new garage and deck over existing concrete pads. Removed brick sidewalk in

front and asked about village replacing. Sidewalk was village property. To replace a sidewalk, the village will pay one-half of the materials, no labor. Until replaced, the space must be filled in with something. Not in FY21-22 budget; plan for FY22-23. President Grussing will get a concrete estimate from Shaun Windle in Saybrook.

- d. MOTION by Trustee Lytel to approve the Pagel Construction estimates (copy attached) totaling \$9,300 for repairs at the Community Center \$4,900, Depot \$800, Library \$2,700, and Don Harden Field (\$900 + cost of replacing Concession Stand exhaust fan). Seconded by Trustee Ellis. Vote 6 yes, -0- no. Motion passed.
- e. Alleys – need list of alleys needing repair; trustees were asked to drive around and prepare a priority list for next meeting. Trustee Zimmerman will research names of people used in the past to spread gravel. Board discussed doing it “themselves,” but will it then ever get done? Tree trimming needed in many alleys. Alleys should be 12-feet wide.
- f. Community Center rental rate for Newman Center was discussed as part of a new agreement. Based on existing daily/weekend rate structure, the rate would be \$1,350. Historically, paid \$600 for many years, then when rates were raised in 2018, they paid \$700. Trustee Lytel suggested approaching them with the maximum number, and saying the board approved giving them a deal at \$900. MOTION by Trustee Lytel to charge \$900 per Community Center rental by the St. John’s Catholic Newman Center beginning September 2021. Seconded by Trustee Zimmerman. Vote 6 yes, -0- no. Motion passed.

BOARD REPORTS

President Grussing – received a request from Domenic Gentry to film small music videos in the Community Center; needs more information.

Trustee Ellis – asked about the Annette Dewarns property (corner N State St and E Melvin St). Trustee Lytel suggests any contact be made through her daughter, as Annette has had some medical issues. President Grussing stated he wrote Annette, through her daughter, to let her know the Lions Club would be willing to assist in cleaning up her property. No response to date.

Trustee Zimmerman –

- Water tower divers clean the water tank every 5 years. Liquid Engineering Corporation inspects and cleans; Farnsworth only inspects (AG to verify). Suggests budgeting \$5,000 for FY22-23.
- BFPD responded to a call for a fire on E Melvin St (Mike Jr./Rebecca Hobbs). Officer Brian Hempstead (Downs PD) has pictures if the village wants to write a letter to Hobbs.

Trustee Lytel –

- Very pleased with 1) results of property cleanup at the former Bogard property, and 2) installation of the BTHS memorial marker at Don Harden Field.
- Has reported to Downs PD that a van has been driving around town scoping out houses.

Clerk Youngblood –

- Ordinance #2021-03 “Appropriation Ordinance for 2021-2022” was filed in the McLean County Clerk’s Office on July 13, 2021.
- Judicial Deed dated July 8, 2021, transferring ownership of the former Bogard property to the Village, was recorded in the McLean County Clerk’s Office as File #2021-00017078 on July 19, 2021.
- FY20-21 MFT Maintenance Expenditure Statement was approved by IDOT on July 30, 2021.

ADJOURN

MOTION by Trustee Lytel to adjourn. Seconded by Trustee Drinkwater. Vote 6 yes, -0- no. Motion passed. The meeting adjourned at 8:16 p.m. until the next regular meeting on Sunday, September 12, 2021 at 6:00 p.m.

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

ACTIVITY STATUS LIST FOR AUGUST 8, 2021

ACTIVE PROJECTS

DESCRIPTION	ASSIGNED	STATUS OF ACTIVE PROJECTS
Administration Code – create a digital version	Youngblood	<ul style="list-style-type: none"> 1/12/20 added 2/28/20 created “base” 1975 book 9/13/20 searched back through 5/1/1999 minutes looking for ordinance updates; unable to find any more; ordinances missing from various years; code book needs complete revision; need a platform to publish so owners and residents can access
Administration Code – pursue property maintenance code violations	Grussing	<ul style="list-style-type: none"> 2/11/20 violation notices sent <u>Rt 54 (Bidner)</u> – old trailer removed; debris remains <u>N Latcha St (former Bogard)</u> –8/8/21 Dennis Martin demoed, cleaned up the property, and repaired drainage tile; advertise in September and sell in October <u>709 E Kleinbeck St (Cash)</u> – slowly improving outside appearance <u>201 W South (Cler; formerly Thomas)</u> – 10/1/21 next judicial status hearing scheduled, and expectations are that cleanup/demolition will be complete <u>205 N Latcha St (Brown; formerly White)</u> – 7/11/21 need construction plans and engineer structural report <u>606 E Kleinbeck St (Wilkins)</u>– 3/8/20 house burned; 7/12/20 shabby garage and lots of debris remain
Administration Equipment – general	Ellis Ellis	<ul style="list-style-type: none"> 1/10/21 snow removal equipment needed once Merle Shelton retires? 8/19/21 Grussing approved Ellis estimate to repair mower pulled by tractor 8/8/21 estimate approved to replace Ranger tires (Ellis)
Administration Personnel – review/revise all job descriptions	Youngblood	<ul style="list-style-type: none"> 7/12/20 added; board to review/revise all for FY21-22; add new description for water hydrant flushing/locates/notices/turn on-off and street drain cleaning
Administration Police – review alternate policing options for Bellflower	Grussing	<ul style="list-style-type: none"> 9/8/19 LeRoy expressed interest to Lytel; 7/11/21 Chief Williamson determining LeRoy City Council interest; 8/8/21 LeRoy not interested; COMPLETE
CC Exterior – general maintenance	Grussing	<ul style="list-style-type: none"> 8/9/20 splash blocks/gutter extensions needed at all downspouts 11/8/20 repaint all exterior doors 11/8/20 replace cafeteria lobby doors with door like main front entrance 11/8/20 power wash front siding
CC Interior – general maintenance	Grussing	<ul style="list-style-type: none"> 1/10/21 restroom faucets need to be replaced 8/8/21 Pagel estimate approved to replace Basement stairwell exterior slanted roof and install interior door over stairwell
CC Rental – review/revise Newman Center agreement	Grussing	<ul style="list-style-type: none"> 3/8/20 added 8/8/21 new rental rate approved
Depot Maintenance – install chimney cap; replace mesh screens installed near roofline	Grussing	<ul style="list-style-type: none"> 5/3/20 added 8/8/21 Pagel estimate approved
Depot Maintenance – replace flagpole, repair sinking sidewalk, repair rotten deck boards	Zimmerman Grussing	<ul style="list-style-type: none"> Flagpole – 6/17/21 delivered; will postpone install until after July 4th Deck – 8/8/21 Pagel recommended waiting until deck prices decrease
Downtown Security – install cameras	Zimmerman Grussing	<ul style="list-style-type: none"> 1/10/21 approved estimate to install 1 security camera at Library; 2/24/21 camera installed; 4/11/21 camera does not communicate with Community Center equipment, vendor researching
Library ① Front Exterior – install maintenance-free trim around door and windows	Grussing	<ul style="list-style-type: none"> 5/12/19 added 8/8/21 Pagel estimate approved

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

ACTIVITY STATUS LIST FOR AUGUST 8, 2021

DESCRIPTION	ASSIGNED	STATUS OF ACTIVE PROJECTS
Library ③ Back Exterior – install new back door	Grussing	<ul style="list-style-type: none"> 8/9/20 added 8/8/21 Pagel estimate approved
Library ④ Bathroom – upgrade with high-rise toilet, grab bar and new sink with vanity	Grussing	<ul style="list-style-type: none"> 8/9/20 added 8/8/21 Pagel estimate approved
Parks Don Harden Field – Concession Stand	Grussing	<ul style="list-style-type: none"> 1/10/21 need to replace the refrigerator removed in 2019 8/8/21 Pagel estimate approved to replace rotten boards on upper west wall, and replace exhaust fan
Parks Don Harden Field – Dugouts	Grussing	<ul style="list-style-type: none"> 4/11/21 Farmer City Little League needs to reinstall dugout fencing
Streets Signs – install street signs requiring new poles in the ground	Zimmerman	<ul style="list-style-type: none"> 9/8/19 added; 4/11/21 will install after crop planting
Water Buildings – review need for security / expansion at pump houses	Grussing	<ul style="list-style-type: none"> 1/12/20 added 8/9/20 awaiting estimate from Pagel Construction; 11/8/20 need bollards to protect gas line and generator
Water Usage – establish separate water account for Wickboldt business	Zimmerman	<ul style="list-style-type: none"> 7/12/20 added; business garden watering causes high usage 7/11/21 separate meter given to Wickboldt to install; begin billing 2 accounts for home and business; awaiting plumber certification that a backflow preventer is properly installed for the business.

INACTIVE PROJECTS

DESCRIPTION	ASSIGNED	STATUS OF INACTIVE PROJECTS
Administration Code – adopt the International Property Maintenance Code	Youngblood	<ul style="list-style-type: none"> 4/5/20 added 7/12/20 table until 2021 update is released, then purchase and attorney will prepare ordinance to incorporate the IPMC into our municipal code
Administration Code – establish animal control	Grussing	<ul style="list-style-type: none"> 8/9/20 added; Grussing reported conversations with McLean County Animal Control and individual they recommended; no board action; problem dog deceased
Administration Code – pursue vehicle code violations	Grussing	<ul style="list-style-type: none"> 5/12/19 added 7/12/20 need pictures and property details for all abandoned or inoperable vehicles
CC Cafeteria – paint kitchen walls and storeroom, lobby, and bathrooms	Grussing	<ul style="list-style-type: none"> 9/8/19 added 11/10/19 Jeff Freden estimates presented; defer until lobby mold is remediated; 10/18/20 mold remediation complete, but Jeff Freden unable to work at present time due to accident
CC Cafeteria – research alternative for hanging BTHS alumni pictures	Aldrich	<ul style="list-style-type: none"> 12/8/19 added
CC Gym – ceiling paint is flaking off		<ul style="list-style-type: none"> 11/8/20 added
Library ② Front Exterior – install maintenance-free posts/handrails		<ul style="list-style-type: none"> 8/9/20 added; consider Trex instead of real wood 8/8/21 Pagel recommended waiting until material prices decrease
Parks Don Harden Field – Bus Barn		<ul style="list-style-type: none"> 1/10/21 building structure in bad shape, needs to be replaced and include restrooms, heat, and water (NOTE: may have environmental hazard with a buried fuel tank)
Parks Shorty Lykins Park – replace trees		<ul style="list-style-type: none"> 7/14/19 added; 8/10/20 received donation from Historical Society; 4/11/21 discussed with Yeagle but village did not commit

**VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES**

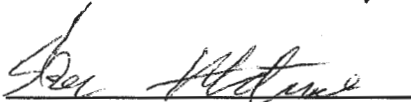
**FINANCIAL REPORT ACKNOWLEDGMENT
FOR
AUGUST 8, 2021**

I acknowledge that I have reviewed the following financial reports:

- Account Reconciliations (Bank and Investments) as of 7/31/2021
- Invoices paid 7/2021
- Invoices paid 8/1-8/2021
- QuickBooks Account Register (Bank and Investments) as of 7/31/2021
- QuickBooks Expenditures 7/12/2021 – 8/8/2021
- QuickBooks Fund Reports as of 8/8/2021



ALLEN GRUSSING, PRESIDENT



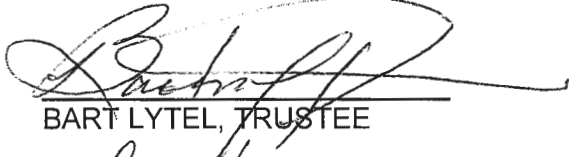
SKEE ALDRICH, TRUSTEE



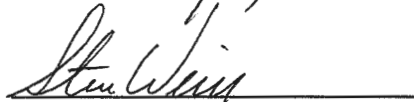
TERESA DRINKWATER, TRUSTEE



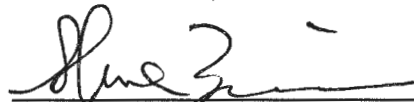
ANDREW ELLIS, TRUSTEE



BART LYTEL, TRUSTEE



STEVE WEISS, TRUSTEE



SHANE ZIMMERMAN, TRUSTEE

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

MEETING NOTICE AND AGENDA
FOR
AUGUST 8, 2021

The next regular meeting of the Village of Bellflower Board of Trustees will be held Sunday, August 8, 2021, at 6:00 p.m. in the Bellflower Community Center Cafeteria, 104 West Center Street, Bellflower.

CALL TO ORDER

PUBLIC COMMENT

CONSENT AGENDA

- Approve minutes of the regular meeting held on July 11, 2021
- Approve expenditures during the period July 12, 2021 through August 8, 2021

POLICE ACTIVITIES

UNFINISHED BUSINESS

- a. Update the Activity Status List
 - Property maintenance
 - 1) Formerly Bogard (N Latcha St)
 - 2) Cler (201 W South St)
 - 3) Brown (205 N Latcha St)
 - Policing alternative by LeRoy
 - Community Center and Depot LED lighting upgrades
 - Depot flagpole replacement and concrete work
 - Ford Ranger tire replacement estimate
- b. Zoning
 - Act on Zoning Board of Appeals recommendations regarding zoning map amendments:
 - a. Request #2021-01 (101 S State St) – rezone from C2 General Commercial to R-Residence
 - b. Request #2021-02 (105 N State St) - rezone from R-Residence to I-Industrial
 - Adopt ordinances if Zoning Board of Appeals recommendations are accepted:
 - a. Ordinance 2021-04 “An Ordinance Authorizing a Zoning Map Amendment for Property Commonly Known as 101 S State St, Village of Bellflower, McLean County, Illinois”
 - b. Ordinance 2021-05 “An Ordinance Authorizing a Zoning Map Amendment for Property Commonly Known as 105 N State St, Village of Bellflower, McLean County, Illinois”

NEW BUSINESS

- a. COVID-19 funding updates (Local CURE Program and ARPA Act)
- b. Wind Farm update
- c. 108 N Vine St – building permit and sidewalk
- d. Pagel Construction estimates for Community Center, Depot, Library, and Don Harden Field
- e. Alleys
- f. Community Center – rental rate for Newman Center

BOARD REPORTS

ADJOURN – next regular meeting Sunday, September 12, 2021.

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

ACTIVITY STATUS LIST FOR AUGUST 8, 2021

ACTIVE PROJECTS

DESCRIPTION	ASSIGNED	STATUS OF ACTIVE PROJECTS
Administration Code – create a digital version	Youngblood	<ul style="list-style-type: none"> 1/12/20 added 2/28/20 created “base” 1975 book 9/13/20 searched back through 5/1/1999 minutes looking for ordinance updates; unable to find any more; ordinances missing from various years; code book needs complete revision; need a platform to publish so owners and residents can access
Administration Code – pursue property maintenance code violations	Grussing	<ul style="list-style-type: none"> 2/11/20 violation notices sent <u>Rt 54 (Bidner)</u> – old trailer removed; debris remains <u>N Latcha St (former Bogard)</u> –6/17/21 Dennis Martin to clean up the property, advertise in September and sell in October <u>709 E Kleinbeck St (Cash)</u> – slowly improving outside appearance <u>201 W South (Cler; formerly Thomas)</u> – 10/1/21 next judicial status hearing scheduled, and expectations are that cleanup/demolition will be complete <u>205 N Latcha St (Brown; formerly White)</u> – 7/11/21 need construction plans and engineer structural report <u>606 E Kleinbeck St (Wilkins)</u> – 3/8/20 house burned; 7/12/20 shabby garage and lots of debris remain
Administration Personnel – review/revise all job descriptions	Youngblood	<ul style="list-style-type: none"> 7/12/20 added; board to review/revise all for FY21-22; add new description for water hydrant flushing/locates/notices/turn on-off and street drain cleaning
Administration Police – review alternate policing options for Bellflower	Grussing	<ul style="list-style-type: none"> 9/8/19 LeRoy expressed interest to Lytel; 7/11/21 Chief Williamson determining LeRoy City Council interest
CC Exterior – general maintenance	Grussing	<ul style="list-style-type: none"> 8/9/20 splash blocks needed at all downspouts; Shane will check prices at Menards 11/8/20 Repaint all exterior doors 11/8/20 Replace cafeteria lobby doors with door like main front entrance 11/8/20 Power wash front siding
CC Interior – general maintenance	Grussing	<ul style="list-style-type: none"> 1/10/21 Restroom faucets need to be replaced 2/14/21 Basement stairwell-plaster falling off, insulation missing
Depot Maintenance – install chimney cap; replace mesh screens installed near roofline	Aldrich	<ul style="list-style-type: none"> 5/3/20 added 7/12/20 waiting on cooler weather
Depot Maintenance – replace flagpole, repair sinking sidewalk, repair rotten deck boards	Zimmerman	<ul style="list-style-type: none"> 7/12/20 added; 6/17/21 new flagpole delivered; will postpone install until after July 4th
Downtown Security – install cameras	Zimmerman	<ul style="list-style-type: none"> 1/10/21 approved estimate to install 1 security camera at Library; 2/24/21 camera installed; 4/11/21 camera does not communicate with Community Center equipment, vendor researching
Parks Don Harden Field – Dugouts	Grussing	<ul style="list-style-type: none"> 4/11/21 Farmer City Little League needs to reinstall dugout fencing
Water Buildings – review need for security / expansion at pump houses	Grussing	<ul style="list-style-type: none"> 1/12/20 added 8/9/20 awaiting estimate from Pagel Construction; 11/8/20 need barrier posts to protect gas line and generator
Water Usage – establish separate water account for Wickboldt business	Zimmerman	<ul style="list-style-type: none"> 7/12/20 added; business garden watering causes high usage 7/11/21 separate meter given to Wickboldt to install; begin billing 2 accounts for home and business; awaiting plumber certification that a backflow preventer is properly installed for the business.

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

ACTIVITY STATUS LIST FOR AUGUST 8, 2021

INACTIVE PROJECTS

DESCRIPTION	ASSIGNED	STATUS OF INACTIVE PROJECTS
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Administration Code – establish animal control		<ul style="list-style-type: none"> 8/9/20 added; Grussing reported conversations with McLean County Animal Control and individual they recommended; no board action; problem dog deceased
Administration Code – pursue vehicle code violations	Grussing	<ul style="list-style-type: none"> 5/12/19 added 7/12/20 need pictures and property details for all abandoned or inoperable vehicles
Administration Equipment – general		<ul style="list-style-type: none"> 7/14/19 mower pulled by tractor needs repair or declare surplus 1/10/21 snow removal equipment needed once Merle Shelton retires 7/11/21 Ellis to get estimate to replace Ranger tires
CC Cafeteria – paint kitchen walls and storeroom, lobby, and bathrooms	Grussing	<ul style="list-style-type: none"> 9/8/19 added 11/10/19 Jeff Freden estimates presented; defer until lobby mold is remediated; 10/18/20 mold remediation complete, but Jeff Freden unable to work at present time due to accident
CC Cafeteria – research alternative for hanging BTHS alumni pictures	Aldrich	<ul style="list-style-type: none"> 12/8/19 added
CC Gym – ceiling paint is flaking off		<ul style="list-style-type: none"> 11/8/20 added
CC Rental – review/revise Newman Center agreement	Grussing	<ul style="list-style-type: none"> 3/8/20 added 8/9/20 Father Chase open to reviewing agreement, but no rate increase; 9/13/20 Father Chase transferred, will address with his replacement
Library ① Front Exterior – install maintenance-free trim around door and windows	Aldrich	<ul style="list-style-type: none"> 5/12/19 added 7/12/20 Pagel Construction says no need to replace windows/door 8/6/20 Hensley reports the issue is the trim around the windows/door rather than the actual windows/door
Library ② Front Exterior – install maintenance-free posts/handrails	Aldrich	<ul style="list-style-type: none"> 8/9/20 added; consider Trex instead of real wood
Library ③ Back Exterior – install new back door	Aldrich	<ul style="list-style-type: none"> 8/9/20 added
Library ④ Bathroom – upgrade with high-rise toilet, grab bar and new sink with vanity	Aldrich	<ul style="list-style-type: none"> 8/9/20 added
Parks Don Harden Field – Bus Barn		<ul style="list-style-type: none"> 1/10/21 building structure in bad shape, needs to be replaced and include restrooms, heat, and water (NOTE: may have environmental hazard with a buried fuel tank)
Parks Don Harden Field – Concession Stand	Grussing	<ul style="list-style-type: none"> 8/9/20 rotten boards on upper west wall need to be replaced 1/10/21 need to replace the refrigerator removed in 2019 7/11/21 exhaust fan needs to be replaced
Parks Shorty Lykins Park – replace trees		<ul style="list-style-type: none"> 7/14/19 added; 8/10/20 received donation from Historical Society; 4/11/21 discussed with Yeagle but village did not commit
Streets Signs – install street signs requiring new poles in the ground	Zimmerman	<ul style="list-style-type: none"> 9/8/19 added; 4/11/21 will install after crop planting

VILLAGE OF BELLFLOWER
McLEAN COUNTY, ILLINOIS

ZONING BOARD OF APPEALS
PUBLIC HEARING RECOMMENDATIONS

HEARING DATE: August 2, 2021

REQUEST #2021-01

Zoning Map Amendment
101 S State St
PIN 32-28-200-001
REZONE
FROM C2-General Commercial District
TO R-Residence District

FINDINGS

Existing uses of property within the general area of the property in question Residential & industrial, mainly homes, Red mill and Community Center
Zoning classification of other property within the general area of the property in question R + I
Suitability of the property in question to the uses permitted under the existing zoning classification Unable to transform to C-2 as existing structure (mobile home) has been made livable and occupied
Trend of development, if any, in the general area of the property in question N/A
Will this amendment serve the public interest and not solely serve the applicant's interest? Yes, continued livable improvements made & kept, future as residential in the ZBA

RECOMMENDATION Approve Deny

This recommendation will be forwarded for final disposition by the Village of Bellflower Board of Trustees at their regular meeting to be held on August 8, 2021.


Jennifer Zimmerman, Chair
Zoning Board of Appeals

**VILLAGE OF BELLFLOWER
McLEAN COUNTY, ILLINOIS**

**ZONING BOARD OF APPEALS
PUBLIC HEARING RECOMMENDATIONS**

HEARING DATE: August 2, 2021

REQUEST #2021-02

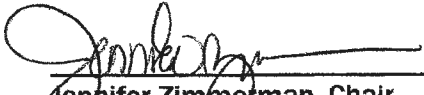
Zoning Map Amendment
105 N State St
PIN 32-21-465-003
REZONE
FROM R-Residence District
TO I-Industrial District

FINDINGS

Existing uses of property within the general area of the property in question <i>currently residential homes, industrial feedmill and commercial business</i>
Zoning classification of other property within the general area of the property in question <i>R, I and CI CI</i>
Suitability of the property in question to the uses permitted under the existing zoning classification <i>not livable under R as house, better suited & adjacent to I - feedmill. If we cannot move to I, house will not be able to sell due to disrepair</i>
Trend of development, if any, in the general area of the property in question <i>in order to maintain business in Bellflower we need growth of business to keep tax & employment in Bellflower</i>
Will this amendment serve the public interest and not solely serve the applicant's interest? <i>yes, allow for future growth of business in Bellflower, tax & employment</i>

RECOMMENDATION Approve Deny

This recommendation will be forwarded for final disposition by the Village of Bellflower Board of Trustees at their regular meeting to be held on August 8, 2021.


Jennifer Zimmerman, Chair
Zoning Board of Appeals

VILLAGE OF BELLFLOWER
MCLEAN COUNTY, ILLINOIS

ORDINANCE NUMBER 2021-04

AN ORDINANCE AUTHORIZING A ZONING MAP AMENDMENT
FOR PROPERTY COMMONLY KNOWN AS
101 S STATE ST, VILLAGE OF BELLFLOWER, McLEAN COUNTY, ILLINOIS

Allen Grussing, Village President

Village Trustees
Skee Aldrich
Teresa Drinkwater
Andrew Ellis
Bart Lytel
Steve Weiss
Shane Zimmerman

Herbert Youngblood, Village Clerk

Published in pamphlet form by authority of the
President and Trustees of the Village of Bellflower on August 8, 2021

**VILLAGE OF BELLFLOWER
McLEAN COUNTY, ILLINOIS**

ORDINANCE NO. 2021-04

**AN ORDINANCE AUTHORIZING A ZONING MAP AMENDMENT
FOR PROPERTY COMMONLY KNOWN AS
101 S STATE ST, VILLAGE OF BELLFLOWER, McLEAN COUNTY, ILLINOIS**

WHEREAS, the Village of Bellflower is an Illinois Municipal Corporation organized and operating pursuant to Article 7 of the Illinois Constitution of 1970 and the Illinois Municipal Code (65 ILCS 5/1-1-1, *et seq.*); and

WHEREAS, in accordance with Section 21.17.F.1 of the Bellflower Municipal Code of 1975 (as amended) the Village of Bellflower Board of Trustees is empowered to authorize zoning map amendments based upon recommendations received from the Zoning Board of Appeals; and

WHEREAS, on October 14, 2018, the Village of Bellflower Board of Trustees authorized a zoning map amendment for property commonly known as 101 S State St, Village of Bellflower, McLean County, Illinois (the "subject property"); and

WHEREAS, the October 14, 2018 authorization to rezone the subject property from R-Residence District to C2-General Commercial District was based on a projected sale of the property for use in a commercial operation; and

WHEREAS, sale of the subject property did not occur, and the subject property continues to be used as a residence; and

WHEREAS, on June 17, 2021, Zoning Map Amendment Request #2021-01 was submitted to rezone the property commonly known as 101 S State St, Village of Bellflower, McLean County, Illinois, from C2-General Commercial District to R-Residence District; and

WHEREAS, on August 2, 2021, a public hearing on Zoning Map Amendment Request #2021-01 was conducted by the Zoning Board of Appeals, said hearing having been properly noticed and conducted pursuant to Section 21.17.F.3 of the Bellflower Municipal Code of 1975 (as amended); and

WHEREAS, on August 2, 2021, the Zoning Board of Appeals did recommend that the Village of Bellflower Board of Trustees authorize said map amendment by a vote of 5 yes, -0- no, and 2 absent;

NOW, THEREFORE, be it ordained by the President and Board of Trustees of the Village of Bellflower, McLean County, Illinois, as follows:

Section 1. The recitals as stated above are fully incorporated herein by reference.

Section 2. The Village Board of Trustees hereby accepts the Zoning Board of Appeals' recommendation to authorize the requested zoning map amendment.

Section 3. The zoning for 101 S State St, Village of Bellflower, McLean County, Illinois, PIN 32-28-200-001, is hereby amended from C2-General Commercial District to

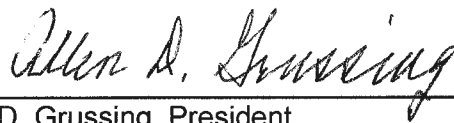
R-Residence District, and said property shall be subject to all applicable Zoning Codes of the Village of Bellflower and particularly all applicable Zoning Codes for property zoned R-Residence District.

Section 4. This ordinance shall be in full force and effect 10 days following its adoption, approval and publication, as provided by law.

ADOPTED this 8th day of August 2021 by a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Aldrich	X			
Drinkwater	X			
Ellis	X			
Lytel	X			
Weiss	X			
Zimmerman	X			
TOTAL	6			

APPROVED this 8th day of August 2021.



Allen D. Grussing, President
Village of Bellflower

ATTEST:



Herbert L. Youngblood, Village Clerk

CERTIFICATE OF PUBLICATION

I, Herbert L. Youngblood, certify that I am the duly appointed and qualified Village Clerk of the Village of Bellflower, McLean County, Illinois.

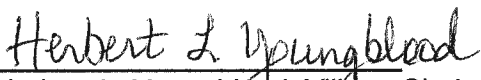
I further certify that on August 8, 2021, the corporate authorities of the Village of Bellflower adopted and approved Ordinance No. 2021-04, entitled:

**AN ORDINANCE AUTHORIZING A ZONING MAP AMENDMENT
FOR PROPERTY COMMONLY KNOWN AS
101 S STATE ST, VILLAGE OF BELLFLOWER, McLEAN COUNTY, ILLINOIS**

which provided by its terms that it should be published in accordance with law.

The pamphlet form of Ordinance No. 2021-04 was published on August 8, 2021. Beginning on August 12, 2021, and continuing for at least ten days thereafter, a "Notice of Ordinance Publication" was posted on the exterior bulletin board of the Bellflower Community Center, where the village office is located. The notice, a copy of which is attached hereto, announced the availability of the ordinance for public inspection, upon request, in the village office.

Dated at Bellflower, Illinois, this 26th day of August 2021.


Herbert L. Youngblood, Village Clerk

NOTICE OF ORDINANCE PUBLICATION

I, Herbert L. Youngblood, certify that I am the duly appointed and qualified Village Clerk of the Village of Bellflower, McLean County, Illinois.

I further certify that on August 8, 2021, the corporate authorities of the Village of Bellflower adopted and approved Ordinance No. 2021-04, entitled:

**AN ORDINANCE AUTHORIZING A ZONING MAP AMENDMENT
FOR PROPERTY COMMONLY KNOWN AS
101 S STATE ST, VILLAGE OF BELLFLOWER, McLEAN COUNTY, ILLINOIS**

which is now available for public inspection, upon request, at the village office. Please contact the Village Clerk at 309-722-5004 to schedule an appointment to review the ordinance.

This notice shall be posted on the exterior bulletin board of the Bellflower Community Center, where the village office is located, beginning on August 12, 2021 and continuing for at least ten days thereafter.

/s/ Herbert L. Youngblood, Village Clerk

Village of Bellflower Zoning Board of Appeals Request # 2021-02

Further discussions and thoughts concerning the residential property at 105 N. State Street and the Recommendation Request #2021-02 rezoning to I – Industrial.

Special meeting for this topic was conducted on Monday, Aug 2nd at 6:00 pm. Public comment on the Request was allowed. At first the Zoning Board of Appeals announced that only 5 minutes per member of the public would be permitted to state their case. What a travesty, did they really want to hear our pleas? As a residential homeowner that will be Devastated by their Yes Vote, I had to ASK for more time - what an Embarrassment.

At Stake :

- Loss of Considerable Property Value (est. 40-50%) (Real Estate Agents)
- Health Issues , severe allergies - layers of dust will be DAILY.
- Loss of Income, Voice Over Premier Membership (2019) , in home studio
 - With equipment and acoustical updates. \$35,000 / year (unable to record)
- Noise from the Bellflower Feed Mill's equipment, constant high pitch and noise associated with the positioning of trailers.
- Increased semi-truck traffic

Our Historic Home and has been a recognized landmark since 1920. The Bellflower Feed Mill was started in 1979, but only since 2017 has Chase Daugherty owned the business.

Of those in attendance for the Aug 2nd Meeting, 3 homeowners and representation from the Feed Mill presented our views and substantiated our positions. I defended my opposition with those previous "At Stake" points as well as Questioning Chase "Needing The Harden Property". The Bellflower Feed Mill could expand with acreage Outside of the Village or place a second location elsewhere within their sales territory. (A Board Member actually stated, "to allow the rezoning of the 105 N State Street and then Later if further expansion is needed..... Expand Outside the Village"). Suggestion: Expand Outside the Village **First**.

Last - Chase has set a 2 year target date for the construction to begin (as he has other financial investments or commitments). What if the Feed Mill goes bankrupt we will be right back with the same Zoning Board of Appeals request 2021-01 - Reversing a Previous Decision.

Simply, Why has there been this IMMEDIATE NEED (WITHIN 1 WEEK) TO APPROVE THIS DECISION ?! Table this action until the Bellflower Feed Mill wants to start construction. Ramrodding this issue infuriates those affected with only a **5 minute discussion**. Hardens and Chase have taken months to decide OUR FATE ! He is taking **2 YEARS TO ACT !**

In my opinion, the Zoning Board of Appeals did not make a Convincing Argument for their Recommendation.

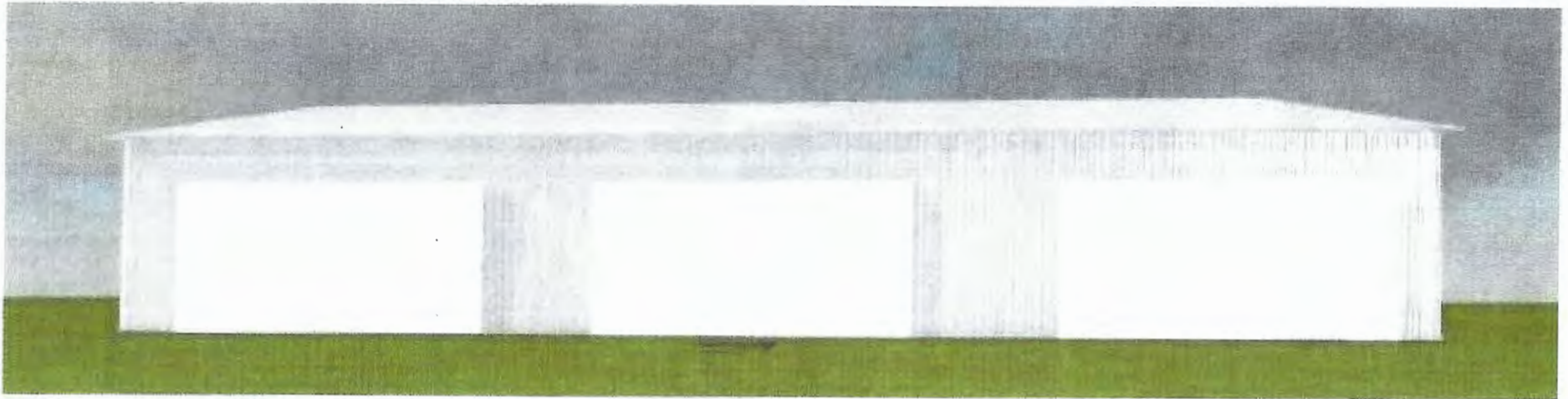
Sincerely, Michael Cox

160 x 60 x 16

Gravel South & East Side Connecting Properties

Grass North Side

Grass & Landscaping flowers, trees, bushes? West Side along Main Road



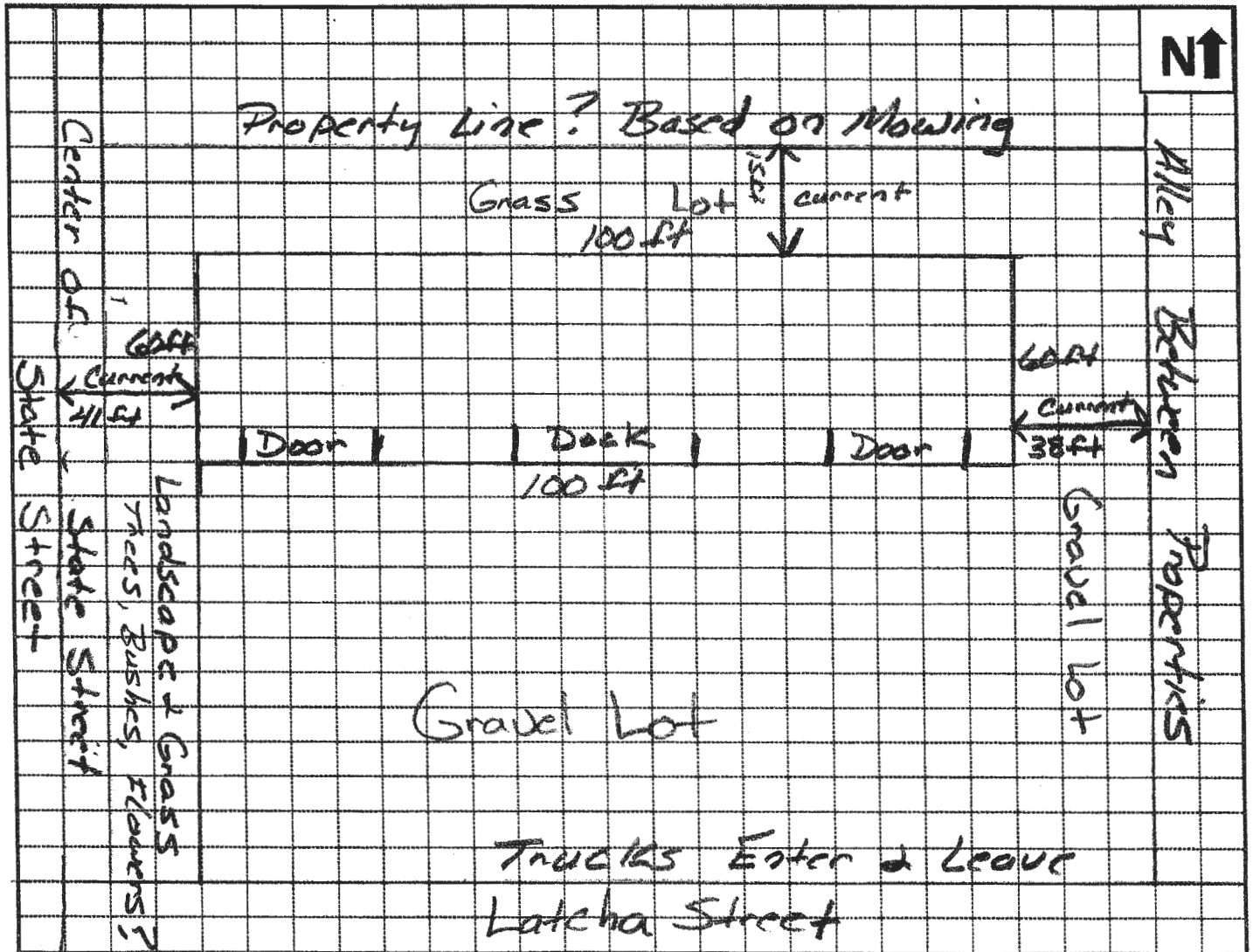
Facing South



Facing East

There IS No time
line at this point
house will probably
be torn down
2022 and Seeded
Into grass until
Construction Starts

Using the grid below, please provide a diagram of the property where the construction is to be done. Include property lines; streets and alleys; the proposed new construction to be done, including dimensions and distances from property lines; any existing structures and/or fences that will remain, be removed, or modified.



Provide any additional information below if needed. L W H

Building Dimensions 100 x 60 x 16

West Side of Building will be 41 ft to Center of Road

North Side of Building 15 ft from Property Line

Basing It on Mow Line Currently

East Side of Building 38 ft from edge of Alley

South Side Gravel Lot and driveway

**VILLAGE OF BELLFLOWER
MCLEAN COUNTY, ILLINOIS**

ORDINANCE NUMBER 2021-05

**AN ORDINANCE AUTHORIZING A ZONING MAP AMENDMENT
FOR PROPERTY COMMONLY KNOWN AS
105 N STATE ST, VILLAGE OF BELLFLOWER, MCLEAN COUNTY, ILLINOIS**

Allen Grussing, Village President

Village Trustees
Skee Aldrich
Teresa Drinkwater
Andrew Ellis
Bart Lytel
Steve Weiss
Shane Zimmerman

Herbert Youngblood, Village Clerk

Published in pamphlet form by authority of the
President and Trustees of the Village of Bellflower on August 8, 2021

**VILLAGE OF BELLFLOWER
McLEAN COUNTY, ILLINOIS**

ORDINANCE NO. 2021-05

**AN ORDINANCE AUTHORIZING A ZONING MAP AMENDMENT
FOR PROPERTY COMMONLY KNOWN AS
105 N STATE ST, VILLAGE OF BELLFLOWER, McLEAN COUNTY, ILLINOIS**

WHEREAS, the Village of Bellflower is an Illinois Municipal Corporation organized and operating pursuant to Article 7 of the Illinois Constitution of 1970 and the Illinois Municipal Code (65 ILCS 5/1-1-1, *et seq.*); and

WHEREAS, in accordance with Section 21.17.F.1 of the Bellflower Municipal Code of 1975 (as amended) the Village of Bellflower Board of Trustees is empowered to authorize zoning map amendments based upon recommendations received from the Zoning Board of Appeals; and

WHEREAS, on July 6, 2021, Zoning Map Amendment Request #2021-02 was submitted to rezone the property commonly known as 105 N State St, Village of Bellflower, McLean County, Illinois, from R-Residence District to I-Industrial District; and

WHEREAS, on August 2, 2021 a public hearing on Zoning Map Amendment Request #2021-02 was conducted by the Zoning Board of Appeals, said hearing having been properly noticed and conducted pursuant to Section 21.17.F.3 of the Bellflower Municipal Code of 1975 (as amended); and

WHEREAS, on August 2, 2021 the Zoning Board of Appeals did recommend that the Village of Bellflower Board of Trustees authorize said map amendment by a vote of 5 yes, -0- no, and 2 absent;

NOW, THEREFORE, be it ordained by the President and Board of Trustees of the Village of Bellflower, McLean County, Illinois, as follows:

Section 1. The recitals as stated above are fully incorporated herein by reference.

Section 2. The Village Board of Trustees hereby accepts the Zoning Board of Appeals' recommendation to authorize the requested zoning map amendment.

Section 3. The zoning for 105 N State St, Village of Bellflower, McLean County, Illinois, PIN 32-21-465-003, is hereby amended from R-Residence District to I-Industrial District, and said property shall be subject to all applicable Zoning Codes of the Village of Bellflower and particularly all applicable Zoning Codes for property zoned I-Industrial District.

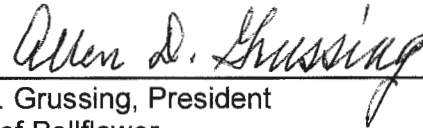
Section 4. This ordinance shall be in full force and effect 10 days following its adoption,

approval and publication, as provided by law.

ADOPTED this 8th day of August 2021 by a roll call vote as follows:


	YES	NO	ABSENT	PRESENT
Aldrich	X			
Drinkwater	X			
Ellis	X			
Lytel		X		
Weiss	X			
Zimmerman	X			
TOTAL	5	1		

APPROVED this 8th day of August 2021.



Allen D. Grussing, President
Village of Bellflower

ATTEST:


Herbert L. Youngblood, Village Clerk

CERTIFICATE OF PUBLICATION

I, Herbert L. Youngblood, certify that I am the duly appointed and qualified Village Clerk of the Village of Bellflower, McLean County, Illinois.

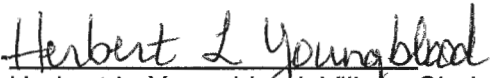
I further certify that on August 8, 2021, the corporate authorities of the Village of Bellflower adopted and approved Ordinance No. 2021-05, entitled:

**AN ORDINANCE AUTHORIZING A ZONING MAP AMENDMENT
FOR PROPERTY COMMONLY KNOWN AS
105 N STATE ST, VILLAGE OF BELLFLOWER, McLEAN COUNTY, ILLINOIS**

which provided by its terms that it should be published in accordance with law.

The pamphlet form of Ordinance No. 2021-05 was published on August 8, 2021. Beginning on August 12, 2021, and continuing for at least ten days thereafter, a "Notice of Ordinance Publication" was posted on the exterior bulletin board of the Bellflower Community Center, where the village office is located. The notice, a copy of which is attached hereto, announced the availability of the ordinance for public inspection, upon request, in the village office.

Dated at Bellflower, Illinois, this 26th day of August 2021.


Herbert L. Youngblood, Village Clerk

NOTICE OF ORDINANCE PUBLICATION

I, Herbert L. Youngblood, certify that I am the duly appointed and qualified Village Clerk of the Village of Bellflower, McLean County, Illinois.

I further certify that on August 8, 2021, the corporate authorities of the Village of Bellflower adopted and approved Ordinance No. 2021-05, entitled:

**AN ORDINANCE AUTHORIZING A ZONING MAP AMENDMENT
FOR PROPERTY COMMONLY KNOWN AS
105 N STATE ST, VILLAGE OF BELLFLOWER, McLEAN COUNTY, ILLINOIS**

which is now available for public inspection, upon request, at the village office. Please contact the Village Clerk at 309-722-5004 to schedule an appointment to review the ordinance.

This notice shall be posted on the exterior bulletin board of the Bellflower Community Center, where the village office is located, beginning on August 12, 2021 and continuing for at least ten days thereafter.

/s/ Herbert L. Youngblood, Village Clerk

COVID-19 FUNDING UPDATES – 8/8/2021

Local Coronavirus Urgent Remediation Emergency (Local CURE)

- As originally announced, reimbursement funds covered certain expenses dedicated to mitigating the COVID-19 emergency; expenses must be incurred between 3/2020 and 12/2020
- 9/28/2020 IDOC provided guidance that a municipality would not have to demonstrate/substantiate that a public safety employee's functions/duties were in fact substantially dedicated to mitigating the emergency
- \$14,727.00 allocated to VoB
- 1/30/2021 submitted \$7,836.46 claim for public safety payroll (Downs Police) from 3/2020 through 12/2020 – RECEIVED
- 6/22/2021 IDOC announced the incurred expense end date was extended from 12/2020 to 12/2021
- **\$6,890.54** still available
- Will submit claim for remaining funds after pay 9/2021 Village of Downs invoice

American Rescue Plan Act (ARPA)

- Additional federal relief to address the continued impact of COVID-19
- Application portal opened on 7/22/2021; registered VoB on 7/23/2021
- **\$46,764.81** estimated allocation
- 1st payment \$23,382.40 estimated to arrive end of August 2021
- 2nd payment \$23,382.41 estimated to arrive +/- 1 year after the 1st payment
- Covers costs incurred from 3/3/2021 through 12/31/2024
- Unspent funds must be returned to the Treasury
- Funds cannot be used to create financial reserves, or for general spending on any project other than as shown next
- Funds can be used for:
 - To cover revenue losses due to COVID-19 – NONE
 - To cover the costs of responding to the COVID-19 public health emergency – NONE
 - To cover COVID-19 negative economic impacts on households, small businesses, impacted industries, essential workers, and the communities hardest-hit by the crisis, to the extent Village funds were spent – NONE
 - To cover investments in building, maintaining, or upgrading water, sewer, and broadband infrastructure – possible projects:
 - Water – pump house building improvements
 - Drainage tiles - improvements
- Requires Project and Expenditure Report each year, no later than 10/31, through the end of the award period in 2026
- Records must be maintained for 5 years after all funds have been expended or returned to the Treasury

PAGEL CONSTRUCTION ESTIMATES

7/11/2021

BUILDING	DESCRIPTION	ESTIMATE	BUDGETED
Community Center	Interior structure over the stairs down to the boiler room – create a frame wall, install a 36” door, drywall both sides of wall, and paint white	\$1,400	
	Exterior structure over the stairs down to the boiler room – remove old shingles, replace with synthetic felt, 12 box vents, install 35-year shingles	\$3,500	
	TOTAL	\$4,900	\$10,000 (includes \$3,600 for LEDs)
Depot	Install chimney cap and bird protection screens	\$800	\$3,000 (budget includes deck board repair; Pagel said wait)
Library	Building Front – install left-hand swing 36x80 with ½ glass front door; replace and seal front windows (J-channel)	\$1,100	
	Back Door – replace	\$700	
	Bathroom – install ADA toilet, 16” grab bar, and 24x17 vanity with door lock	\$900	
	TOTAL	\$2,700	\$3,000
Don Harden Field	Concession Stand – replace rotten boards on upper west side with vapor barrier and vinyl siding <i>AND EXHAUST FAN</i>	\$900 <i>+ EXHAUST FAN</i>	\$12,000 (included in GF R&M total budget)
TOTAL ALL PROJECTS		\$9,300	

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

MINUTES
SEPTEMBER 12, 2021

CALL TO ORDER

President Allen Grussing called the meeting to order at 6:08 p.m. in the Bellflower Community Center Cafeteria, 104 West Center Street, Bellflower.

The Meeting Notice and Agenda (copy attached) was posted on the Bellflower Community Center Exterior Bulletin Board on September 10, 2021 at 12:45 p.m.

BOARD ATTENDANCE

Present: President Allen Grussing; Trustees Teresa Drinkwater, Andrew Ellis, and Shane Zimmerman

Absent: Trustees Skee Aldrich, Bart Lytel, and Steve Weiss

Four of seven board members were present, which constituted a quorum.

VILLAGE OFFICIALS PRESENT – Clerk Herb Youngblood

PUBLIC ATTENDANCE – None

PUBLIC COMMENT

None.

CONSENT AGENDA

- Approve minutes of the regular meeting held on September 12, 2021
- Approve expenditures during the period August 9, 2021 through September 12, 2021

MOTION by Trustee Zimmerman to approve the foregoing consent agenda items. Seconded by Trustee Ellis. Vote 4 yes (includes Grussing), -0- no. Motion passed.

POLICE ACTIVITIES

President Grussing distributed an example of how traffic ticket income is distributed to various local, county, and state agencies (copy attached). The report shows that the Village, in some cases, receives only one-fourth of the assessed fine.

UNFINISHED BUSINESS

a. Activity Status List Updates:

- Municipal Code – Property Maintenance Violations
 - 1) N. Latcha St. (formerly Bogard)
 - a) Dennis Martin estimates a maximum of \$7,500 for tile and waterway work.
 - b) Before the property can be advertised for sale, all drainage tile and waterway work must be complete, and a survey of the property that includes a description of the tile and waterway, for easement purposes, must be prepared.
 - c) The Village attorney is preparing a property tax exemption application for the lot. He also suggests extinguishing any right-of-way for an alley as part of a sale deed.
 - 2) 201 W. South St. (Cler; formerly Thomas) – President Grussing emailed Cler about uncut grass on the property and expectations for demolition to be complete by the October court status hearing.
 - 3) 205 N. Latcha St. (Brown; formerly White) – No engineering structural report or construction timetable received.
 - 4) Final letters will be sent to Bidner (Route 54), Cash (709 E Kleinbeck) and Fischer (606 E Kleinbeck) due to lack of remediation.

- Community Center and Depot LED Lighting Upgrades – COMPLETE.
 - Depot Flagpole Replacement and Concrete Work – Trustee Zimmerman has not received a response to his email requesting an update from the contractor.
 - Ford Ranger tire replacement – COMPLETE.
 - Security Cameras – installation at Community Center and Library COMPLETE.
- b. Sidewalk at 108 N Vine St – President Grussing notified owner that the brick sidewalk was owned by the Village and should not have been removed. He can either relay the bricks or install a concrete sidewalk for which the Village will reimburse him one-half of the materials cost only. Shaun Windle in Saybrook estimates total project cost, including labor, at \$4,200 if paid by the property owner.
 - c. Pagel Construction projects – priority #1 is repairs to the Community Center basement stairwell exterior and interior.
 - d. Alleys – President Grussing will contact Jim Beitz for an estimate to pick up, deliver, and spread the gravel. Trustee Ellis will obtain equipment rental estimates should the Village spread the gravel.
 - e. Community Center Rental Agreement for Newman Center – emailed Newman Center contact; required for rental September 24-26 retreat.

NEW BUSINESS

- a. MOTION by Trustee Drinkwater to approve Ordinance 2021-06 “An Ordinance Adopting a Whistleblower and Anti-Retaliation Policy to Comply with P.A. 101-0652” (copy attached). Seconded by Trustee Ellis. Roll call vote: Aye-Trustees Drinkwater, Ellis, Zimmerman, and President Grussing; Nay-None; Absent-Trustees Aldrich, Lytel, and Weiss. Summary: Aye (4), Nay (0), Absent (3). Motion passed.
- b. 2020 Census – Preliminary results show Village population dropped from 357 to 346 which will translate into decreased state revenue sharing to the Village based on population.

BOARD REPORTS

President Grussing –

- Community Center rentals thus far in 2021 = 8 yielding \$785 rental income
- Invenergy tentatively plans to rent the Community Center Gym in October for a public wind farm update
- Water leaks repaired recently – Arlen Andjelich; Gale May (flushing hydrant also replaced)
- MFT spray patch street repairs expected in the next few weeks; East Kleinbeck road work will be rescheduled to next year due to current contractor pricing during the pandemic
- Audrey and Denny Miller want to place a garage/shed on the vacant parcel west of their house; emailed them placement and spec from the code

Trustee Ellis – Routine service performed on all 3 trucks.

- Corner FS recommended additional work on the Ford Ranger. Estimates (copies attached) are submitted for consideration at the October board meeting.
- Plow truck has holes in the bed floor. Received a repair estimate, but prices are high at the present time. Would like to revisit the issue in April.

Trustee Zimmerman –

- Gym a/c compressor by west locker room doors is sinking into the ground
- 2022 Work Day – is 1 dumpster enough?

ADJOURN

President Grussing adjourned the meeting at 7:32 p.m. until the next regular meeting on Sunday, October 10, 2021 at 6:00 p.m.

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

ACTIVITY STATUS LIST FOR SEPTEMBER 12, 2021

ACTIVE PROJECTS

DESCRIPTION	ASSIGNED	STATUS OF ACTIVE PROJECTS
Administration Code – create a digital version	Youngblood	<ul style="list-style-type: none"> 1/12/20 added 2/28/20 created “base” 1975 book 9/13/20 searched back through 5/1/1999 minutes looking for ordinance updates; unable to find any more; ordinances missing from various years; code book needs complete revision; need a platform to publish so owners and residents can access
Administration Code – pursue property maintenance code violations	Grussing	<ul style="list-style-type: none"> 2/11/20 violation notices sent <u>Rt 54 (Bidner)</u> – 9/12/21 new violation letter needed <u>N Latcha St (former Bogard)</u> – 9/12/21 tile/waterway work must be completed, then survey to include easement for tile and waterway; property tax exemption application filed; sale deed to include extinguishing right-of-way for alley <u>709 E Kleinbeck St (Cash)</u> – 9/12/21 new violation letter needed <u>201 W South (Cler; formerly Thomas)</u> – 10/1/21 next judicial status hearing scheduled, and expectations are that cleanup/demolition will be complete <u>205 N Latcha St (Brown; formerly White)</u> – 7/11/21 need construction plans and engineer structural report <u>606 E Kleinbeck St (Fischer)</u> – 9/12/21 new violation letter needed
Administration Equipment – general	Grussing Ellis	<ul style="list-style-type: none"> Snow removal – 9/12/21 who can plow and with what equipment? 9/12/21 Ellis has repair parts for mower pulled by tractor Plow truck bed has holes; review repair in April 2022
Administration Personnel – review/revise all job descriptions	Youngblood	<ul style="list-style-type: none"> 7/12/20 added; board to review/revise all for FY21-22; add new description for water hydrant flushing/locates/notices/turn on-off and street drain cleaning
CC Exterior – general maintenance	Grussing	<ul style="list-style-type: none"> Splash blocks/gutter extensions needed at all downspouts Paint all exterior doors and power wash front siding – 9/12/21 Glen Isaacs plans to do this in Fall Replace cafeteria lobby doors with door like main front entrance – defer until prices drop Gym a/c compressor (by west side locker room doors) sinking into ground 9/12/21
CC Interior – general maintenance	Grussing	<ul style="list-style-type: none"> Replace restroom faucets – 9/12/21 Pagel to estimate 8/8/21 Pagel estimate approved to replace Basement stairwell exterior slanted roof and install interior door over stairwell Gym Concession Stand – refrigerator moved to Park; new one needed
Depot Maintenance – install chimney cap; replace mesh screens installed near roofline	Grussing	<ul style="list-style-type: none"> 5/3/20 added 8/8/21 Pagel estimate approved
Depot Maintenance – replace flagpole, repair sinking sidewalk, repair rotten deck boards	Zimmerman Grussing	<ul style="list-style-type: none"> Flagpole – 6/17/21 delivered; will postpone install until after July 4th Deck – 8/8/21 Pagel recommended waiting until deck prices decrease
Library ① Front Exterior – install maintenance-free trim around door and windows	Grussing	<ul style="list-style-type: none"> 5/12/19 added 8/8/21 Pagel estimate approved
Library ③ Back Exterior – install new back door	Grussing	<ul style="list-style-type: none"> 8/9/20 added 8/8/21 Pagel estimate approved
Library ④ Bathroom – upgrade with high-rise toilet, grab bar and new sink with vanity	Grussing	<ul style="list-style-type: none"> 8/9/20 added 8/8/21 Pagel estimate approved

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

ACTIVITY STATUS LIST FOR SEPTEMBER 12, 2021

DESCRIPTION	ASSIGNED	STATUS OF ACTIVE PROJECTS
Parks Don Harden Field – Concession Stand	Grussing	<ul style="list-style-type: none"> 8/8/21 Pagel estimate approved to replace rotten boards on upper west wall, and replace exhaust fan
Parks Don Harden Field – Dugouts	Grussing	<ul style="list-style-type: none"> 4/11/21 Farmer City Little League needs to reinstall dugout fencing
Streets Signs – install street signs requiring new poles in the ground	Zimmerman	<ul style="list-style-type: none"> 9/8/19 added; 9/12/21 no activity
Water Buildings – review need for security / expansion at pump houses	Grussing	<ul style="list-style-type: none"> 1/12/20 added 9/12/21 awaiting estimate from Pagel Construction which also includes bollards to protect gas line and generator
Water Usage – establish separate water account for Wickboldt business	Zimmerman	<ul style="list-style-type: none"> 7/12/20 added; business garden watering causes high usage 9/12/21 Wickboldt says meter installed, but he will not pay 2 bills in winter; board requires separate accounts to be billed for home and business; Water Clerk <u>must</u> send 2 bills quarterly; awaiting plumber certification that a backflow preventer is properly installed for the business.

INACTIVE PROJECTS

DESCRIPTION	ASSIGNED	STATUS OF INACTIVE PROJECTS
Administration Code – adopt the International Property Maintenance Code	Youngblood	<ul style="list-style-type: none"> 4/5/20 added 7/12/20 table until 2021 update is released, then purchase and attorney will prepare ordinance to incorporate the IPMC into our municipal code
Administration Code – establish animal control	Grussing	<ul style="list-style-type: none"> 8/9/20 added; Grussing reported conversations with McLean County Animal Control and individual they recommended; no board action; problem dog deceased
Administration Code – pursue vehicle code violations	Grussing	<ul style="list-style-type: none"> 5/12/19 added 7/12/20 need pictures and property details for all abandoned or inoperable vehicles
CC Cafeteria – paint kitchen walls and storeroom, lobby, and bathrooms	Grussing	<ul style="list-style-type: none"> 9/8/19 added 11/10/19 Jeff Freden estimates presented; defer until lobby mold is remediated; 10/18/20 mold remediation complete, but Jeff Freden unable to work at present time due to accident
CC Cafeteria – research alternative for hanging BTHS alumni pictures	Aldrich	<ul style="list-style-type: none"> 12/8/19 added
CC Gym – ceiling paint is flaking off		<ul style="list-style-type: none"> 11/8/20 added
Library ☺ Front Exterior – install maintenance-free posts/handrails		<ul style="list-style-type: none"> 8/9/20 added; consider Trex instead of real wood 8/8/21 Pagel recommended waiting until material prices decrease
Parks Don Harden Field – Bus Barn		<ul style="list-style-type: none"> 1/10/21 building structure in bad shape, needs to be replaced and include restrooms, heat, and water (NOTE: may have environmental hazard with a buried fuel tank)
Parks Shorty Lykins Park – replace trees		<ul style="list-style-type: none"> 7/14/19 added; 8/10/20 received donation from Historical Society; 4/11/21 discussed with Yeagle but village did not commit

**VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES**

**MEETING NOTICE AND AGENDA
FOR
SEPTEMBER 12, 2021**

The next regular meeting of the Village of Bellflower Board of Trustees will be held Sunday, September 12, 2021, at 6:00 p.m. in the Bellflower Community Center Cafeteria, 104 West Center Street, Bellflower.

In accordance with Executive Order 2021-20, all meeting attendees are required to cover their nose and mouth with a mask or cloth face covering to minimize the spread of COVID-19.

CALL TO ORDER

PUBLIC COMMENT

CONSENT AGENDA

- Approve minutes of the regular meeting held on August 8, 2021
- Approve expenditures during the period August 9, 2021 through September 12, 2021

POLICE ACTIVITIES

UNFINISHED BUSINESS

- a. Update the Activity Status List
 - Property maintenance
 - 1) Formerly Bogard (N Latcha St)
 - 2) Cler (201 W South St)
 - 3) Brown (205 N Latcha St)
 - Community Center and Depot LED lighting upgrades
 - Depot flagpole replacement and concrete work
 - Ford Ranger tire replacement
- b. 108 N Vine St sidewalk
- c. Pagel Construction projects
- d. Alleys
- e. Community Center Rental Agreement for Newman Center

NEW BUSINESS

- a. Adopt Ordinance 2021-06 “An Ordinance Adopting a Whistleblower and Anti-Retaliation Policy to Comply with P.A. 101-0652”
- b. 2020 Census preliminary results

BOARD REPORTS

ADJOURN – next regular meeting Sunday, October 10, 2021.

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

ACTIVITY STATUS LIST FOR SEPTEMBER 12, 2021

ACTIVE PROJECTS

DESCRIPTION	ASSIGNED	STATUS OF ACTIVE PROJECTS
Administration Code – create a digital version	Youngblood	<ul style="list-style-type: none"> 1/12/20 added 2/28/20 created “base” 1975 book 9/13/20 searched back through 5/1/1999 minutes looking for ordinance updates; unable to find any more; ordinances missing from various years; code book needs complete revision; need a platform to publish so owners and residents can access
Administration Code – pursue property maintenance code violations	Grussing	<ul style="list-style-type: none"> 2/11/20 violation notices sent Rt 54 (Bidner) – old trailer removed; debris remains N Latcha St (former Bogard) – 8/8/21 Dennis Martin demoed, cleaned up the property, and repaired drainage tile; advertise in September and sell in October 709 E Kleinbeck St (Cash) – slowly improving outside appearance 201 W South (Cler; formerly Thomas) – 10/1/21 next judicial status hearing scheduled, and expectations are that cleanup/demolition will be complete 205 N Latcha St (Brown; formerly White) – 7/11/21 need construction plans and engineer structural report 606 E Kleinbeck St (Wilkins) – 3/8/20 house burned; 7/12/20 shabby garage and lots of debris remain
Administration Equipment – general	Ellis Ellis	<ul style="list-style-type: none"> 1/10/21 snow removal equipment needed once Merle Shelton retires? 8/19/21 Grussing approved Ellis estimate to repair mower pulled by tractor 8/8/21 estimate approved to replace Ranger tires (Ellis)
Administration Personnel – review/revise all job descriptions	Youngblood	<ul style="list-style-type: none"> 7/12/20 added; board to review/revise all for FY21-22; add new description for water hydrant flushing/locates/notices/turn on-off and street drain cleaning
CC Exterior – general maintenance	Grussing	<ul style="list-style-type: none"> 8/9/20 splash blocks/gutter extensions needed at all downspouts 11/8/20 repaint all exterior doors 11/8/20 replace cafeteria lobby doors with door like main front entrance 11/8/20 power wash front siding
CC Interior – general maintenance	Grussing	<ul style="list-style-type: none"> 1/10/21 restroom faucets need to be replaced 8/8/21 Pagel estimate approved to replace Basement stairwell exterior slanted roof and install interior door over stairwell
CC Rental – review/revise Newman Center agreement	Grussing	<ul style="list-style-type: none"> 3/8/20 added 8/8/21 new rental rate approved
Depot Maintenance – install chimney cap; replace mesh screens installed near roofline	Grussing	<ul style="list-style-type: none"> 5/3/20 added 8/8/21 Pagel estimate approved
Depot Maintenance – replace flagpole, repair sinking sidewalk, repair rotten deck boards	Zimmerman Grussing	<ul style="list-style-type: none"> Flagpole – 6/17/21 delivered; will postpone install until after July 4th Deck – 8/8/21 Pagel recommended waiting until deck prices decrease
Downtown Security – install cameras	Zimmerman Grussing	<ul style="list-style-type: none"> 1/10/21 approved estimate to install 1 security camera at Library; 2/24/21 camera installed; 4/11/21 camera does not communicate with Community Center equipment, vendor researching
Library ① Front Exterior – install maintenance-free trim around door and windows	Grussing	<ul style="list-style-type: none"> 5/12/19 added 8/8/21 Pagel estimate approved
Library ③ Back Exterior – install new back door	Grussing	<ul style="list-style-type: none"> 8/9/20 added 8/8/21 Pagel estimate approved

**VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES**

ACTIVITY STATUS LIST FOR SEPTEMBER 12, 2021

DESCRIPTION	ASSIGNED	STATUS OF ACTIVE PROJECTS
Library ④ Bathroom – upgrade with high-rise toilet, grab bar and new sink with vanity	Grussing	<ul style="list-style-type: none"> 8/9/20 added 8/8/21 Pagel estimate approved
Parks Don Harden Field – Concession Stand	Grussing	<ul style="list-style-type: none"> 1/10/21 need to replace the refrigerator removed in 2019 8/8/21 Pagel estimate approved to replace rotten boards on upper west wall, and replace exhaust fan
Parks Don Harden Field – Dugouts	Grussing	<ul style="list-style-type: none"> 4/11/21 Farmer City Little League needs to reinstall dugout fencing
Streets Signs – install street signs requiring new poles in the ground	Zimmerman	<ul style="list-style-type: none"> 9/8/19 added; 4/11/21 will install after crop planting
Water Buildings – review need for security / expansion at pump houses	Grussing	<ul style="list-style-type: none"> 1/12/20 added 8/9/20 awaiting estimate from Pagel Construction; 11/8/20 need bollards to protect gas line and generator
Water Usage – establish separate water account for Wickboldt business	Zimmerman	<ul style="list-style-type: none"> 7/12/20 added; business garden watering causes high usage 7/11/21 separate meter given to Wickboldt to install; begin billing 2 accounts for home and business; awaiting plumber certification that a backflow preventer is properly installed for the business.

INACTIVE PROJECTS

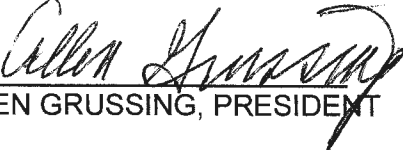
DESCRIPTION	ASSIGNED	STATUS OF INACTIVE PROJECTS
Administration Code – adopt the International Property Maintenance Code	Youngblood	<ul style="list-style-type: none"> 4/5/20 added 7/12/20 table until 2021 update is released, then purchase and attorney will prepare ordinance to incorporate the IPMC into our municipal code
Administration Code – establish animal control	Grussing	<ul style="list-style-type: none"> 8/9/20 added; Grussing reported conversations with McLean County Animal Control and individual they recommended; no board action; problem dog deceased
Administration Code – pursue vehicle code violations	Grussing	<ul style="list-style-type: none"> 5/12/19 added 7/12/20 need pictures and property details for all abandoned or inoperable vehicles
CC Cafeteria – paint kitchen walls and storeroom, lobby, and bathrooms	Grussing	<ul style="list-style-type: none"> 9/8/19 added 11/10/19 Jeff Freden estimates presented; defer until lobby mold is remediated; 10/18/20 mold remediation complete, but Jeff Freden unable to work at present time due to accident
CC Cafeteria – research alternative for hanging BTHS alumni pictures	Aldrich	<ul style="list-style-type: none"> 12/8/19 added
CC Gym – ceiling paint is flaking off		<ul style="list-style-type: none"> 11/8/20 added
Library ② Front Exterior – install maintenance-free posts/handrails		<ul style="list-style-type: none"> 8/9/20 added; consider Trex instead of real wood 8/8/21 Pagel recommended waiting until material prices decrease
Parks Don Harden Field – Bus Barn		<ul style="list-style-type: none"> 1/10/21 building structure in bad shape, needs to be replaced and include restrooms, heat, and water (NOTE: may have environmental hazard with a buried fuel tank)
Parks Shorty Lykins Park – replace trees		<ul style="list-style-type: none"> 7/14/19 added; 8/10/20 received donation from Historical Society; 4/11/21 discussed with Yeagle but village did not commit

**VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES**

**FINANCIAL REPORT ACKNOWLEDGMENT
FOR
SEPTEMBER 12, 2021**

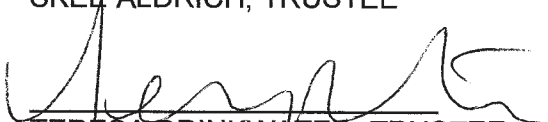
I acknowledge that I have reviewed the following financial reports:

- Account Reconciliations (Bank only; IL Funds not received yet) as of 8/31/2021
- Invoices paid 8/2021
- Invoices paid 9/1-12/2021
- QuickBooks Account Register (Bank and Investments) as of 8/31/2021 – no IL Funds interest posted yet
- QuickBooks Expenditures 8/9/2021 – 9/12/2021
- QuickBooks Fund Reports as of 9/12/2021

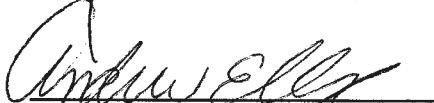


ALLEN GRUSSING, PRESIDENT

SKEE ALDRICH, TRUSTEE



TERESA DRINKWATER, TRUSTEE



ANDREW ELLIS, TRUSTEE

BART LYTEL, TRUSTEE

STEVE WEISS, TRUSTEE



SHANE ZIMMERMAN, TRUSTEE



Financial Information
Case Number 2021TR005903 for JAMES, born in 1981

Appearance Dates Bond Information
Dispositions Financial Summary Sentence Information

Account Name	Amount Assessed	Amount Paid	Due Date
BELLFLOWER ELECTRONIC CITATION	\$2	\$2	02-JUL-21
BELLFLOWER GENERAL FUND	\$48	\$48	02-JUL-21
CIRCUIT COURT CLERK ELECTRONIC CITATION FUND	\$8	\$8	02-JUL-21
CIRCUIT COURT CLERK OPERATIONS & ADMIN FUND	\$5	\$5	02-JUL-21
CONVICTION SURCHARGE FUND	\$4	\$4	02-JUL-21
COURT AUTOMATION	\$20	\$20	02-JUL-21
DOCUMENT STORAGE FEE	\$20	\$20	02-JUL-21
DRIVER'S ED FUND	\$3	\$3	02-JUL-21
HEARTLAND TRAFFIC SAFETY SCHOOL	\$50	\$50	02-JUL-21
LAW ENF CAMERA GRANT FUND	\$1	\$1	02-JUL-21
MCLEAN COUNTY GENERAL FUND	\$47	\$47	02-JUL-21
STATE POLICE MERIT BOARD PUBLIC SAFETY FUND	\$2	\$2	02-JUL-21
VIOLENT CRIME VICTIM FUND	\$4	\$4	02-JUL-21

Total Assessed Amount: \$214
Total Amount Paid: \$214
Balance Due: \$0

IMPORTANT: For those performing record (background) checks, when searching Traffic and Criminal cases, please know if the name searched upon changes at the top of the display it is because the name searched upon has been used as an alias by the person whose name defaults at the top of the display. The system defaults to the individual's primary name. It may therefore be necessary to confirm an identity by writing to or by visiting the Circuit Clerk's office.

VILLAGE OF BELLFLOWER
MCLEAN COUNTY, ILLINOIS

ORDINANCE NUMBER 2021-06

AN ORDINANCE ADOPTING A WHISTLEBLOWER AND
ANTI-RETALIATION POLICY TO COMPLY WITH P.A. 101-0652

Allen Grussing, Village President

Village Trustees

Skee Aldrich

Teresa Drinkwater

Andrew Ellis

Bart Lytel

Steve Weiss

Shane Zimmerman

Herbert Youngblood, Village Clerk

Published in pamphlet form by authority of the
President and Trustees of the Village of Bellflower on September 12, 2021

Ancel, Glink, P.C. – 202 North Prospect, Suite 203 - Bloomington, Illinois 61704

VILLAGE OF BELLFLOWER
McLEAN COUNTY, ILLINOIS

ORDINANCE NUMBER 2021-06

AN ORDINANCE ADOPTING A WHISTLEBLOWER AND
ANTI-RETALIATION POLICY TO COMPLY WITH P.A. 101-0652

WHEREAS, the Illinois General Assembly recently enacted Public Act 101-0652, which requires units of local government to adopt a whistleblower and anti-retaliation policy and provide procedures for reporting improper governmental actions, as defined by that Act; and

WHEREAS, the President and Board of Trustees for the Village of Bellflower desire to adopt the Whistleblower Reporting and Anti-Retaliation Policy and Procedures set forth in **Exhibit A**, attached to this Ordinance, and amend the Bellflower Municipal Code accordingly; and

WHEREAS, it is in the best interests of the health, safety and welfare of the citizens of the Village of Bellflower to adopt the attached Policy and Procedures as required by law.

NOW, THEREFORE, BE IT ORDAINED, by the President and Board of Trustees of the Village of Bellflower, as follows:

Section 1: **Recitals.** The recitals set forth above are hereby incorporated into and made a part of this Ordinance as though set forth in this Section 1.

Section 2: **Amendment.** That the Whistleblower Reporting and Anti-Retaliation Policy and Procedures, attached as Exhibit A, be and the same are hereby adopted as the official policy of the Village, and incorporated into the Bellflower Municipal Code as Section 3.16.

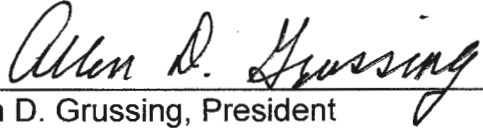
Section 3: **Effective Date.** This Ordinance shall take effect immediately upon

its passage and approval as provided by law.

ADOPTED this 12th day of September 2021 by a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Aldrich			X	
Drinkwater	X			
Ellis	X			
Lytel			X	
Weiss			X	
Zimmerman	X			
Grussing (to the extent that the President's vote may be needed)	X			
TOTAL	4		3	

APPROVED this 12th day of September 2021.


Allen D. Grussing, President
Village of Bellflower

ATTEST:

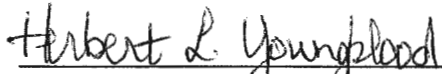

Herbert L. Youngblood, Village Clerk

EXHIBIT A

Bellflower Municipal Code
Section 3.16

WHISTLEBLOWER REPORTING AND ANTI-RETALIATION POLICY AND PROCEDURE

A: General Policy

It is the policy of the President and Board of Trustees of the Village of Bellflower (“**Village**”) to act in accordance with Illinois Public Act 101-0652 generally, and specifically Section 4.1 of the Public Officer Prohibited Activities Act (“**Act**”) [50 ILCS 105/4.1].

It is the policy of the Village to prohibit any official from retaliating against any employee who: (a) reports an improper governmental action, (b) cooperates in the investigation related to a report of an improper governmental action, or (c) testifies in a proceeding or prosecution of an improper governmental action. An improper governmental action is defined as follows:

- “Improper governmental action” includes any action by a unit of local government employee, an appointed member of a board, commission, or committee, or an elected official of the unit of local government, that is undertaken in violation of federal, State, or unit of local government law or rule; is an abuse of authority; violates the public’s trust or expectation of his or her conduct; is of substantial and specific danger to the public’s health or safety; or is a gross waste of public funds.
- “Improper governmental action” does not include a unit of local government personnel actions, including, but not limited to employee grievances, complaints, appointments, promotions, transfers, assignments, reassignments, reinstatements, restorations, reemployment, performance evaluations, reductions in pay, dismissals, suspensions, demotions, reprimands, or violations of collective bargaining agreements, except to the extent the actions amount to retaliation. Retaliation, in this context, means retaliatory action that results from an employee’s protected activity of reporting improper governmental action, cooperating in the investigation, proceeding or prosecution of a reported improper governmental action.

Copies of this Policy and Procedure, along with a copy of the Public Officer Prohibited Activities Act [50 ILCS 105/4.1] will be given to every employee upon hiring. Additionally, these same documents will be furnished or made available to all employees on an annual basis.

B: Procedures for Reporting Improper Governmental Action or Retaliation

If an employee believes that he/she has witnessed an improper governmental action, as defined in the Policy above, the employee must submit a written report of the improper governmental action to the Auditing Official, which Auditing Official has been designated in Section E “Designation of Auditing Official” below.

If an employee believes that he/she has been retaliated against for reporting improper governmental action, or cooperating in the investigation, or procedure involving an improper governmental action, the employee must report such alleged retaliation to the Auditing Official within sixty (60) days of the retaliatory action taking place.

The Auditing Official may transfer the complaint to another auditing official, including the States Attorney, if he/she determines that it is appropriate.

If the Auditing Official is also the subject of the complaint, the Complainant may file the complaint with any States Attorney.

C: Investigation of Complaint of Improper Governmental Action or Retaliation

The Auditing Official will keep the identity of the Complainant confidential to the extent allowed by law. The Complainant may waive confidentiality in writing on a form presented to the Auditing Official.

The Auditing Official shall investigate the complaint promptly and thoroughly and conclude whether or not the evidence gathered through such investigation warrants merit of a finding that either an improper governmental action, or retaliation for filing such a complaint or complying with such investigation occurred or did not occur.

The investigation by the Auditing Official may include:

- Interviews of the Complainant and witnesses;
- Interviews of governmental officials who may have knowledge about the complaint or may be the subject of the complaint;
- Inspection of documentation (in written, printed, or electronic format) relevant to the complaint;
- Taking any other appropriate measures to ensure that the complaint has been thoroughly investigated.
- Making a determination whether the complaint has merit or whether the complaint does not have merit.

D Auditing Official Determination and Remedial Action If Necessary

If the Auditing Official determines that the complaint has no merit, he/she can dismiss the complaint.

If the Auditing Official determines that the complaint has merit, he/she may take remedial action on behalf of the Complainant, including reinstatement, reimbursement for lost wages or expenses, promotion, or other remedial action that the Auditing Official deems appropriate. The Auditing Official may also make his/her investigation findings available to

the Complainant's attorney if the Auditing Official finds that restitution is not sufficient.

Any person who engages in prohibited retaliation under Section 10-135 of Public Act 101-0652 [50 ILCS 105/4.1] may also be subject to fines, appropriate employment action, civil or criminal prosecution, or any combination of these actions.

E: Designation of Auditing Official

The Village designates the Village Attorney to serve as the Auditing Official of the Village, with the duties and responsibilities set forth in Section 10-135 of Public Act 101-0652 [50 ILCS 105/4.1] and this Policy, and the McLean County State's Attorney to serve as the alternate Auditing Official in the event the Village Attorney is unable or unavailable to serve. In the event no one is designated, or the designated officials cannot act for any reason, then the McLean County State's Attorney shall act as the Auditing Official pursuant to this policy.

CERTIFICATE OF PUBLICATION

I, Herbert L. Youngblood, certify that I am the duly appointed and qualified Village Clerk of the Village of Bellflower, McLean County, Illinois.

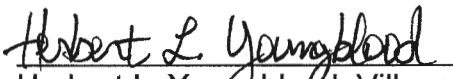
I further certify that on September 12, 2021, the corporate authorities of the Village of Bellflower adopted and approved Ordinance No. 2021-06, entitled:

AN ORDINANCE ADOPTING A WHISTLEBLOWER AND ANTI-RETALIATION POLICY TO COMPLY WITH P.A. 101-0652

which provided by its terms that it should be published in accordance with law.

The pamphlet form of Ordinance No. 2021-06 was published on September 12, 2021. Beginning on September 13, 2021, and continuing for at least ten days thereafter, a "Notice of Ordinance Publication" was posted on the exterior bulletin board of the Bellflower Community Center, where the village office is located. The notice, a copy of which is attached hereto, announced the availability of the ordinance for public inspection, upon request, in the village office.

Dated at Bellflower, Illinois, this 24th day of September 2021.


Herbert L. Youngblood, Village Clerk

NOTICE OF ORDINANCE PUBLICATION

I, Herbert L. Youngblood, certify that I am the duly appointed and qualified Village Clerk of the Village of Bellflower, McLean County, Illinois.

I further certify that on September 12, 2021, the corporate authorities of the Village of Bellflower adopted and approved Ordinance No. 2021-06, entitled:

**AN ORDINANCE ADOPTING A WHISTLEBLOWER AND
ANTI-RETALIATION POLICY TO COMPLY WITH P.A. 101-0652**

which is now available for public inspection, upon request, at the village office. Please contact the Village Clerk at 309-722-5004 to schedule an appointment to review the ordinance.

This notice shall be posted on the exterior bulletin board of the Bellflower Community Center, where the village office is located, beginning on September 13, 2021 and continuing for at least ten days thereafter.

/s/ Herbert L. Youngblood, Village Clerk

Corner FS

102 E. WASHINGTON ST.

Mahomet, IL. 61853

Phone: 217-590-0678 Fax: 217-590-0678

Sub Estimate For Or

016880

Estimate for Services

Estimate Date : 9/1/2021

VILLAGE OF BELLFLOWER

PO BOX 244

Bellflower, IL 61724

Home: 309-838-6248 Office: 309-530-4418 ESTN

1998 Ford - Ranger - 2.5L,In-Line4 (153CI) VIN(C)

Lic # : -IL

Odom. In: 76361

VIN # : 1FTYR10C8 WUA96213

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Extended
REMAN RACK N PINION 361031	1.00	279.72	279.72	REPLACE RACK N PINION	3.00	285.00
OUTER TIE ROD ENDS ES3461	2.00	40.10	80.20	2 WHEEL ALIGNMENT	0.76	65.00
Shop Supplies			17.50			

Parts/Supplies: 377.42

Labor: 350.00

Total : \$ 727.42

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____ Time _____

Corner FS

102 E. WASHINGTON ST.

Mahomet, IL. 61853

Phone: 217-590-0678 Fax: 217-590-0678

Sub Estimate For Or

016880**Estimate for Services**

Estimate Date : 9/1/2021

VILLAGE OF BELLFLOWER

PO BOX 244

Bellflower, IL 61724

Home: 309-838-6248 Office: 309-530-4418 ESTN

1998 Ford - Ranger - 2.5L,In-Line4 (153CI) VIN(C)

Lic # : -IL

Odom. In: 76361

VIN # : 1FTYR10C8 WUA96213

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Extended
RT UPPER BALL JOINT	1.00	87.19	87.19	REPLACE RIGHT UPPER BALL JOINT	1.00	95.00
<i>NPN</i>						
Shop Supplies			4.75			

Parts/Supplies: 91.94

Labor: 95.00

Total: \$ 186.94

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____ Time _____

Corner FS

102 E. WASHINGTON ST.

Mahomet, IL. 61853

Phone: 217-590-0678 Fax: 217-590-0678

Sub Estimate For Or

016880

Estimate for Services

Estimate Date : 9/1/2021

VILLAGE OF BELLFLOWER

PO BOX 244

Bellflower, IL 61724

Home: 309-838-6248 Office: 309-530-4418 ESTN

1998 Ford - Ranger - 2.5L, In-Line4 (153CI) VIN(C)

Lic # : -IL

Odom. In: 76361

VIN # : 1FTYR10C8 WUA96213

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Extended
FRONT SWAY BAR LINKS	2.00	40.89	81.78	REPLACE BOTH FRONT SWAY BAR LINKS	1.00	95.00
265-1312						
Shop Supplies			4.75			

1095.89

Parts/Supplies: 86.53

Labor: 95.00

Total: \$ 181.53

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____ Time _____

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

MINUTES
OCTOBER 10, 2021

CALL TO ORDER

President Allen Grussing called the meeting to order at 6:05 p.m. in the Bellflower Community Center Cafeteria, 104 West Center Street, Bellflower.

The Meeting Notice and Agenda (copy attached) was posted on the Bellflower Community Center Exterior Bulletin Board on October 8, 2021 at 4:30 p.m.

BOARD ATTENDANCE

Present: President Allen Grussing; Trustees Skee Aldrich, Andrew Ellis, Bart Lytel, and Steve Weiss

Absent: Trustees Teresa Drinkwater and Shane Zimmerman

Five of seven board members were present, which constituted a quorum.

VILLAGE OFFICIALS PRESENT – Clerk Herb Youngblood

PUBLIC ATTENDANCE – Dave Cline

PUBLIC COMMENT

Dave Cline would like signs installed at village limits prohibiting excessive vehicle braking noise. President Grussing indicated an ordinance prohibiting excessive vehicle braking noise has been drafted for board approval. Once approved, the village will work with McLean County to install the signs.

CONSENT AGENDA

- Approve minutes of the regular meeting held on September 12, 2021
- Approve expenditures during the period August 9, 2021 through September 12, 2021

MOTION by Trustee Lytel to approve the foregoing consent agenda items. Seconded by Trustee Weiss. Vote 4 yes, -0- no. Motion passed.

POLICE ACTIVITIES

President Grussing reported discussions with Village of Downs officers about Route 54 speeding along the curve. He also asked that traffic monitoring locations be rotated and not sit at only one location.

UNFINISHED BUSINESS

a. Activity Status List Updates:

- Municipal Code – Property Maintenance Violations

1) N. Latcha St. (formerly Bogard)

- a) President Grussing reported discussing with Trustee Lytel the possibly of transforming the parcel into a village park. The drainage tile and waterway running across the parcel may prevent a sale of the parcel due to onerous development restrictions. Village services, which have historically been located on the west side of the village, would now be extended to the east side. More research is needed on financing the project.
- b) Trustee Aldrich asked about possibly relocating the village garage to this parcel. Brief discussion focused on the high expense to install electric and natural gas service, difficult building site placement, and truck traffic along surrounding narrow roads.
- c) Dennis Martin estimates a maximum of \$7,500 for tile and waterway work.
- d) The village attorney secured a 2021 property tax exemption of 61% for the period of time the village owned the parcel (5/25/2021-12/31/2021).
- e) In the future, this item will no longer be reported as a municipal code violation.

- 2) 201 W. South St. (Cler; formerly Thomas) – A court status hearing was held on October 1 and Cler was a no-show. The judge scheduled December 3 for a hearing on the merits. No mowing has occurred. Cler is aware Dennis Martin would demolish if Cler pays for the dumpsters.
- 3) 205 N. Latcha St. (Brown; formerly White)
 - a) No engineering structural report or construction timetable received.
 - b) Brown advises he has leased the building for 1 year to the wind turbine construction company in exchange for their constructing the pole barn. Will require a building permit, which President Grussing will not issue unless McLean County has approved the septic system.
 - c) Brown also advises he intends to install fiber optic service. This will require board approval of an agreement to make fiber optic service generally available within the village.
- 4) Final violation notice letters will be sent to Bidner (Route 54), Cash (709 E Kleinbeck) and Fischer (606 E Kleinbeck) due to lack of remediation.
 - Ford Ranger – MOTION by Trustee Lytel to approve 3 Corner FS repair estimates to 1) replace the rack and pinion steering and perform a 2-wheel alignment; 2) replace the right upper ball joint; and 3) replace both front sway bar links; approximate total cost \$1,100.00 (copies attached). Seconded by Trustee Ellis. Vote 4 yes, -0- no. Motion passed.
 - Depot Flagpole Replacement and Concrete Work – Trustee Zimmerman has not received a status response from the concrete contractor.
- b. Sidewalk at 108 N Vine St – President Grussing notified the owner of Shaun Windle’s \$4,200 estimate to replace the sidewalk, but no response. Possibly need a letter from the village attorney.
- c. Pagel Construction projects – Pagel has not responded since notified of 8/8/2021 project approval.
- d. Alleys – President Grussing received no response from Jim Beitz for an estimate to pick up, deliver, and spread gravel. Trustee Ellis obtained equipment rental estimates from Sunbelt should the Village spread the gravel: \$425/day, \$1,500/week, \$2,615/month for tractor with loader and box scraper; they will deliver for a fee. Will also check with LeRoy True Value.
- e. MFT Street Repair – spray patch complete. Farnsworth deferred all other projects until Spring 2022 hoping for lower prices.
- f. Snow Blowing – President Grussing contacted Dracy Pendleton, but he would not commit. Should also check with Kevin Miller, Steven Sprau, and Jay Jewell.

NEW BUSINESS

- a. FY20-21 Audit Report – audit unable to attend; will reschedule for November meeting.
- b. 2021 Trick or Treat Hours – MOTION by Trustee Ellis to set 2021 Trick or Treat hours as 5:00 p.m. to 7:00 p.m. Seconded by Trustee Lytel. Vote 4 yes, -0- no. Motion passed.
- c. Brandon Chandler purchased from Raymond White the triangular parcel of land bounded on the west by the Route 54 curve and bounded on the south by East Center Street/E 400 North Road. He plans to construct a business. Problems – need to be rezoned commercial; no water.
- d. 2020 Census – Preliminary results show Village population dropped from 357 to 346 which will translate into decreased state revenue sharing to the Village based on population. NOTE: Certified results were received October 14, confirming 346 (copy attached).

BOARD REPORTS

President Grussing –

- Invenergy held a wind farm update meeting on October 6. They now estimate 64 total turbines rather than 85, with 14 rather than 17 located inside the 1.5 mile village ring.
- Thanksgiving Feast will be held 11:00 a.m. to 1:00 p.m. on November 7.

- Wickboldt water – Wickboldt states he will not pay 2 water bills for 1 supply line. Trustee Ellis thinks there should be 2 supply lines, one for the business and one for home. Trustee Lytel feels Wickboldt should be forced to accept the 2 lines; we've tried using one meter on the existing single line, it doesn't seem to work, so now we require 2 lines. The meter would be installed on the business supply line, and billing would occur based on usage. The home line would receive a standard quarterly bill. What about other customers with both a home and business, but only one supply line (e.g., Hair Happenings)? Possibly we will need a letter to Wickboldt sent by the village attorney requesting a meeting to discuss resolving this situation.
- Water leaks at Cody Shelton house. Mitch Yeadon will investigate. Water usage has been up recently with no clear explanation. President Grussing and Mitch Yeadon will conduct a drive-around looking at vacant houses to ensure water service is off.

Trustee Ellis – inquired about winter walking in the Community Center gym.

ADJOURN

President Grussing adjourned the meeting at 7:34 p.m. until the next regular meeting on Sunday, November 14, 2021 at 6:00 p.m. in the office.

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

ACTIVITY STATUS LIST FOR OCTOBER 10, 2021

ACTIVE PROJECTS

DESCRIPTION	ASSIGNED	STATUS OF ACTIVE PROJECTS
Administration Code – create a digital version	Youngblood	<ul style="list-style-type: none"> 1/12/20 added 2/28/20 created “base” 1975 book 9/13/20 searched back through 5/1/1999 minutes looking for ordinance updates; unable to find any more; ordinances missing from various years; code book needs complete revision; need a platform to publish so owners and residents can access
Administration Code – pursue property maintenance code violations	Grussing	<ul style="list-style-type: none"> 2/11/20 violation notices sent <u>Rt 54 (Bidner)</u> – 9/12/21 new violation letter needed <u>N Latcha St (former Bogard)</u> –9/12/21 tile/waterway work must be completed; 10/10/21 research transforming the parcel into a village park <u>709 E Kleinbeck St (Cash)</u> –9/12/21 new violation letter needed <u>201 W South (Cler; formerly Thomas)</u> – 10/1/21 judicial status hearing held, Cler was a no-show. Judge scheduled a hearing on the merits 12/3 <u>205 N Latcha St (Brown; formerly White)</u> – 7/11/21 need construction plans and engineer structural report; 10/10/21 building permit will only be issued after plans approved and McLean County approves septic; Brown wants to install fiber optice, but need village agreement. <u>606 E Kleinbeck St (Fischer)</u> – 9/12/21 new violation letter needed
Administration Equipment – general	Grussing Ellis	<ul style="list-style-type: none"> Snow removal – 9/12/21 who can plow and with what equipment? 9/12/21 Ellis has repair parts for mower pulled by tractor 10/10/21 Ford Ranger maintenance work approved Plow truck bed has holes; review repair in April 2022
Administration Personnel – review/revise all job descriptions	Youngblood	<ul style="list-style-type: none"> 7/12/20 added; board to review/revise all for FY21-22; add new description for water hydrant flushing/locates/notices/turn on-off and street drain cleaning
CC Exterior – general maintenance	Grussing	<ul style="list-style-type: none"> Splash blocks/gutter extensions needed at all downspouts Paint all exterior doors and power wash front siding – 9/12/21 Glen Isaacs plans to do this in Fall Replace cafeteria lobby doors with door like main front entrance – defer until prices drop Gym a/c compressor (by west side locker room doors) sinking into ground 9/12/21
CC Interior – general maintenance	Grussing	<ul style="list-style-type: none"> Replace restroom faucets – 9/12/21 Pagel to estimate 8/8/21 Pagel estimate approved to replace Basement stairwell exterior slanted roof and install interior door over stairwell Gym/Park Concession Stand – both need refrigerators; only have 1
Depot Maintenance – install chimney cap; replace mesh screens installed near roofline	Grussing	<ul style="list-style-type: none"> 5/3/20 added 8/8/21 Pagel estimate approved
Depot Maintenance – replace flagpole, repair sinking sidewalk, repair rotten deck boards	Zimmerman Grussing	<ul style="list-style-type: none"> Flagpole – 9/11/21 awaiting concrete contractor status Deck – 8/8/21 Pagel recommended waiting until deck prices decrease
Library ① Front Exterior – install maintenance-free trim around door and windows	Grussing	<ul style="list-style-type: none"> 5/12/19 added 8/8/21 Pagel estimate approved
Library ③ Back Exterior – install new back door	Grussing	<ul style="list-style-type: none"> 8/9/20 added 8/8/21 Pagel estimate approved
Library ④ Bathroom – upgrade with high-rise toilet, grab bar and new sink with vanity	Grussing	<ul style="list-style-type: none"> 8/9/20 added 8/8/21 Pagel estimate approved

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

ACTIVITY STATUS LIST FOR OCTOBER 10, 2021

DESCRIPTION	ASSIGNED	STATUS OF ACTIVE PROJECTS
Parks Don Harden Field – Concession Stand	Grussing	<ul style="list-style-type: none"> 8/8/21 Pagel estimate approved to replace rotten boards on upper west wall, and replace exhaust fan
Parks Don Harden Field – Dugouts	Grussing	<ul style="list-style-type: none"> 4/11/21 Farmer City Little League needs to reinstall dugout fencing
Streets Signs – install street signs requiring new poles in the ground	Zimmerman	<ul style="list-style-type: none"> 9/8/19 added; 9/12/21 no activity
Village – 2022 Work Day	Grussing	<ul style="list-style-type: none"> 9/12/21 is 1 trash dumpster enough?
Water Buildings – review need for security / expansion at pump houses	Grussing	<ul style="list-style-type: none"> 1/12/20 added 9/12/21 awaiting estimate from Pagel Construction which also includes bollards to protect gas line and generator
Water Usage – establish separate water account for Wickboldt business	Zimmerman	<ul style="list-style-type: none"> 7/12/20 added; business garden watering causes high usage 9/12/21 Wickboldt says meter installed, but he will not pay 2 bills in winter; board requires separate accounts to be billed for home and business; still awaiting plumber certification that a backflow preventer is properly installed for the business; 10/10/21 board requires 2 supply lines-one for business with meter, one for home without meter.

INACTIVE PROJECTS

DESCRIPTION	ASSIGNED	STATUS OF INACTIVE PROJECTS
Administration Code – adopt the International Property Maintenance Code	Youngblood	<ul style="list-style-type: none"> 4/5/20 added 7/12/20 table until 2021 update is released, then purchase and attorney will prepare ordinance to incorporate the IPMC into our municipal code
Administration Code – establish animal control	Grussing	<ul style="list-style-type: none"> 8/9/20 added; Grussing reported conversations with McLean County Animal Control and individual they recommended; no board action; problem dog deceased
Administration Code – pursue vehicle code violations	Grussing	<ul style="list-style-type: none"> 5/12/19 added 7/12/20 need pictures and property details for all abandoned or inoperable vehicles
CC Cafeteria – paint kitchen walls and storeroom, lobby, and bathrooms	Grussing	<ul style="list-style-type: none"> 9/8/19 added 11/10/19 Jeff Freden estimates presented; defer until lobby mold is remediated; 10/18/20 mold remediation complete, but Jeff Freden unable to work at present time due to accident
CC Cafeteria – research alternative for hanging BTHS alumni pictures	Aldrich	<ul style="list-style-type: none"> 12/8/19 added
CC Gym – ceiling paint is flaking off		<ul style="list-style-type: none"> 11/8/20 added
Library ② Front Exterior – install maintenance-free posts/handrails		<ul style="list-style-type: none"> 8/9/20 added; consider Trex instead of real wood 8/8/21 Pagel recommended waiting until material prices decrease
Parks Don Harden Field – Bus Barn		<ul style="list-style-type: none"> 1/10/21 building structure in bad shape, needs to be replaced and include restrooms, heat, and water (NOTE: may have environmental hazard with a buried fuel tank)
Parks Shorty Lykins Park – replace trees		<ul style="list-style-type: none"> 7/14/19 added; 8/10/20 received donation from Historical Society; 4/11/21 discussed with Yeagle but village did not commit

**VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES**

**MEETING NOTICE AND AGENDA
FOR
OCTOBER 10, 2021**

The next regular meeting of the Village of Bellflower Board of Trustees will be held Sunday, October 10, 2021, at 6:00 p.m. in the Bellflower Community Center Cafeteria, 104 West Center Street, Bellflower.

In accordance with Executive Order 2021-20, all meeting attendees are required to cover their nose and mouth with a mask or cloth face covering to minimize the spread of COVID-19.

CALL TO ORDER

PUBLIC COMMENT

CONSENT AGENDA

- Approve minutes of the regular meeting held on September 12, 2021
- Approve expenditures during the period September 13, 2021 through October 10, 2021

POLICE ACTIVITIES

UNFINISHED BUSINESS

- a. Update the Activity Status List
 - Property maintenance
 - 1) Formerly Bogard (N Latcha St)
 - 2) Cler (201 W South St)
 - 3) Brown (205 N Latcha St)
 - 4) Others
 - Approve Ford Ranger maintenance estimates
 - Depot flagpole replacement and concrete work
- b. Sidewalk at 108 N Vine St
- c. Pagel Construction projects
- d. Alleys
- e. MFT street repair

NEW BUSINESS

- a. FY20-21 Audit Report – Stan Feller
- b. Approve Trick or Treat Hours (Sunday, 10/31)

BOARD REPORTS

ADJOURN – next regular meeting Sunday, November 14, 2021 (in the Conference Room)

**VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES**

**FINANCIAL REPORT ACKNOWLEDGMENT
FOR
OCTOBER 10, 2021**

I acknowledge that I have reviewed the following financial reports:

- Account Reconciliations (Heartland Bank and IL Funds) as of 9/30/2021
- Invoices paid 9/2021
- Invoices paid 10/1-10/2021
- QuickBooks Account Register (Heartland Bank and IL Funds) as of 9/30/2021
- QuickBooks Expenditures 9/13/2021 – 10/10/2021
- QuickBooks Fund Reports as of 10/10/2021

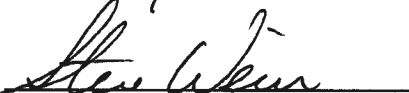

ALLEN GRUSSING, PRESIDENT


SKEE ALDRICH, TRUSTEE

TERESA DRINKWATER, TRUSTEE


ANDREW ELLIS, TRUSTEE


BART LYTEL, TRUSTEE


STEVE WEISS, TRUSTEE

SHANE ZIMMERMAN, TRUSTEE

Corner FS

102 E. WASHINGTON ST.

Mahomet, IL. 61853

Phone: 217-590-0678 Fax: 217-590-0678

Sub Estimate For Or

016880**Estimate for Services**

Estimate Date : 9/1/2021

VILLAGE OF BELLFLOWER

PO BOX 244

Bellflower, IL 61724

Home: 309-838-6248 Office: 309-530-4418 ESTN

1998 Ford - Ranger - 2.5L,In-Line4 (153CI) VIN(C)

Lic # : -IL

Odom. In: 76361

VIN # : 1FTYR10C8 WUA96213

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Extended
REMAN RACK N PINION 361031	1.00	279.72	279.72	REPLACE RACK N PINION	3.00	285.00
OUTER TIE ROD ENDS ES3461	2.00	40.10	80.20	2 WHEEL ALIGNMENT	0.76	65.00
Shop Supplies			17.50			

Parts/Supplies: 377.42

Labor: 350.00

Total: \$ 727.42

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____ Time _____

Corner FS

102 E. WASHINGTON ST.

Mahomet, IL. 61853

Phone: 217-590-0678 Fax: 217-590-0678

Sub Estimate For Or

016880

Estimate for Services

Estimate Date : 9/1/2021

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Odom. In: 76361

VIN # : 1FTYR10C8 WUA96213

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Extended
RT UPPER BALL JOINT	1.00	87.19	87.19	REPLACE RIGHT UPPER BALL JOINT	1.00	95.00
<i>NPN</i>						
Shop Supplies			4.75			

Parts/Supplies: 91.94

Labor: 95.00

Total: \$ 186.94

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____ Time _____

Corner FS

102 E. WASHINGTON ST.

Mahomet, IL. 61853

Phone: 217-590-0678 Fax: 217-590-0678

Sub Estimate For Or

016880

Estimate for Services

Estimate Date : 9/1/2021

VILLAGE OF BELLFLOWER

PO BOX 244

Bellflower, IL 61724

Home: 309-838-6248 Office: 309-530-4418 ESTN

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Lic # : -IL

Odom. In: 76361

VIN # : 1FTYR10C8 WUA96213

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Extended
FRONT SWAY BAR LINKS	2.00	40.89	81.78	REPLACE BOTH FRONT SWAY BAR LINKS	1.00	95.00
265-1312						
Shop Supplies			4.75			

1025.89

Parts/Supplies: 86.53

Labor: 95.00

Total : \$ 181.53

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____ Time _____



OFFICE OF THE SECRETARY OF STATE

JESSE WHITE • Secretary of State

October 14, 2021

To All Illinois Incorporated Municipalities:

The official 2020 Decennial Census figures were received September 16, 2021 and a Certificate indicating the number of inhabitants of your municipality is enclosed.

Questions regarding the Census figures should be directed to the United States Department of Commerce, U. S. Census Bureau, Census Redistricting and Voting Rights Data Office, Washington, D.C. 20233. Their telephone number is 301-763-4039.

David Weisbaum, Director
Illinois Secretary of State
Index Department

Enclosure



State of Illinois
Executive Department

CERTIFICATE

To All To Whom These Presents Shall Come, Greeting:

WHEREAS, Section 1-7-2 of the "Illinois Municipal Code", provides that the Secretary of State shall certify to each municipality the number of its inhabitants as shown by the latest census taken by authority of the United States; and

WHEREAS, a copy of the 2020 Decennial Census taken April 1, 2020 has been filed in my office; and

WHEREAS, it appears from such certificate that the **Village of Bellflower**, has **346** inhabitants.

NOW THEREFORE, I, JESSE WHITE, Secretary of the State of Illinois, do hereby certify that the number of inhabitants of the

Village of Bellflower is 346.

IN TESTIMONY WHEREOF, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois. Done at the City of Springfield, **October 14, 2021.**



Jesse White

Secretary of State

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

MINUTES
NOVEMBER 14, 2021

CALL TO ORDER

President Allen Grussing called the meeting to order at 6:02 p.m. in the Bellflower Community Center Town Hall, 104 West Center Street, Bellflower.

The Meeting Notice and Agenda (copy attached) was posted on the Bellflower Community Center Exterior Bulletin Board on November 12, 2021 at 2:45 p.m.

BOARD ATTENDANCE

Present: President Allen Grussing; Trustees Skee Aldrich, Teresa Drinkwater, Andrew Ellis, Steve Weiss, and Shane Zimmerman

Absent: Trustees Bart Lytel

Six of seven board members were present, which constituted a quorum.

VILLAGE OFFICIALS PRESENT – Clerk Herb Youngblood

PUBLIC ATTENDANCE – Rick Ashe, David Wickboldt, Stan Feller (Feller & Kuester CPAs LLP)

PUBLIC COMMENT

David Wickboldt stated that during the first week of September he installed the village-provided water meter on a water line running to his greenhouse. In October he received two water bills. The meter shows approximately 6,500 gallons used. What is the billing/usage criteria? Trustee Zimmerman stated a residence averages 9,000 gallons monthly. Stan Feller stated his firm audits many water districts, and the average monthly usage is 4,000-5,000 gallons monthly. Trustee Zimmerman stated a second and separate water line for the Wickboldt business should have been installed from the beginning. The board concurred with the understanding that installation of a second business water line, to include the water meter, will be scheduled for April 2022, and the second line will be billed based upon usage. Trustee Aldrich asked if the backflow certification was completed, and Mr. Wickboldt replied “no.”

CONSENT AGENDA

- Approve minutes of the regular meeting held on October 10, 2021
 - Approve expenditures during the period October 11, 2021 through November 14, 2021
- MOTION by Trustee Ellis to approve the foregoing consent agenda items. Seconded by Trustee Drinkwater. Vote 5 yes, -0- no. Motion passed.

POLICE ACTIVITIES

President Grussing reported that Farmer City would be interested in providing police protection to the Village. The board was not interested in pursuing the offer.

UNFINISHED BUSINESS

a. Activity Status List Updates:

- Municipal Code – Property Maintenance Violations
 - 1) 201 W. South St. (Cler; formerly Thomas) – Mr. Cler contacted the Village Attorney about donating the property to the Village. Trustee Drinkwater knows someone who might be interested in purchasing the property. President Grussing will separately contact Trustee Drinkwater to discuss. A court hearing is scheduled for December 3.
 - 2) 205 N. Latcha St. (Brown; formerly White) – no activity.
- Ford Ranger – On November 9, Eston Ellis was driving the vehicle to Mahomet for maintenance approved at the October 10 board meeting. The truck bed liner blew out while driving on

Interstate 74 and caused damage to a following vehicle. Mr. Ellis was issued a ticket (copy attached). MOTION by Trustee Drinkwater to approve payment of the ticket by the Village since Mr. Ellis was on Village business. Seconded by Trustee Weiss. Vote 5 yes, -0- no. Motion passed.

- Depot Flagpole Replacement and Concrete Work – As Trustee Zimmerman has not received a status response from the concrete contractor, he will store the materials for Spring installation.
- b. Sidewalk at 108 N Vine St – President Grussing reported the property owner will install a new base and re-lay the bricks that he removed.
- c. Pagel Construction projects – President Grussing reported that since Pagel has not responded since notified of 8/8/2021 project approval, he will begin to look at other contractor possibilities.
- d. Alleys – At this point, any work will be postponed until Spring. President Grussing still hopes to speak with Jim Beitz for an estimate to pick up, deliver, and spread gravel.
- e. Snow Blowing – Jay Jewell will work using Merle Shelton’s equipment.
- f. Village Park on N Latcha St (formerly Bogard) – Will need rezoning from residential to park.

NEW BUSINESS

- a. FY20-21 Audit Report – Stan Feller presented the audit report and management letter (copies of the annual Treasurer’s Report, Audit Report, and state Annual Financial Report as filed in the McLean County Clerk’s Office on October 28, 2021 are attached along with the management letter).
 - 1) Water revenue approximately matches water customer billings.
 - 2) Water financial records provided do not contain sufficient detail for auditor review.
 - 3) Water usage records per customer appears high, but usage log does not reflect backwash or hydrant flushing.
 - 4) Village QuickBooks records and supporting documentation are in good order.
 - 5) Illinois Funds authorized signers still include Tina Tjarks and Janet Zimmerman.
 - 6) \$40 per month customer charge is very reasonable; other localities are nearly double.
 - 7) Consider expanding tax levy to include street lighting.
 - 8) Trustee Zimmerman and Clerk Youngblood will draft requirements for monthly board review of water financials, as well as develop a plan to enhance water financials for the auditor.
- b. MOTION by Trustee Aldrich to adopt Ordinance 2021-07 “An Ordinance Creating Bellflower Municipal Code Chapter 41.21 ‘Engine Braking Noise’” (copy attached). Seconded by Trustee Weiss. Roll call vote: Aye-Trustees Aldrich, Weiss, and Zimmerman; Nay-Trustees Drinkwater and Ellis; Absent-Trustee Lytel. Summary: Aye (3), Nay (2), Absent (1). Even though the motion passed since a majority of board members in attendance voted Aye, President Grussing voted Aye in support of the motion. Final vote summary: Aye (4), Nay (2), Absent (1).
- c. MOTION by Trustee Zimmerman to adopt Ordinance 2021-08 “An Ordinance Amending the Bellflower Municipal Code Chapter 3.10 ‘Village Seal’” (copy attached). Seconded by Trustee Ellis. Roll call vote: Aye-Trustees Aldrich, Drinkwater, Ellis, Weiss, and Zimmerman; Nay-None; Absent-Trustee Lytel. Summary: Aye (5), Nay (-0-), Absent (1). Motion passed.
- d. Gym Rental by GCMS Youth Wrestling – Marcy Wachstetter asked about renting the gym for non-school wrestling practice on 3 nights per week during winter months. The board reiterated that standard rental rates would apply, and they would be responsible for storing mats in a location to be determined.
- e. Tree Limb Trimming – estimates needed to trim tree limbs encroaching on streets.

BOARD REPORTS

President Grussing –

- Jerry Gadwa wants to split his property, bounded by Route 54 and East North Street, into two parcels and sell the new parcel on East North Street. He will need a survey to define the parcels and record deeds. No Village action will be needed until a culvert or water service is requested.
- Thanksgiving Feast Recap – 336 people were served; donations of \$4,687; expenses of \$2,161.

- Upcoming events – December 7 Christmas caroling; December 24 Christmas Eve program with rehearsals on December 12, 19 and 22.
- 2021 annual training on sexual harassment prevention, whistleblower protection, and fraud/ethics awareness will be conducted by email instead of in-person.
- Wind Turbines – 14 are now expected within the Village 1½-mile limit. First payment expected late 2023, assuming the entire wind farm is fully operational by November 2022.

Trustee Zimmerman – snowplows are ready; Roy Whitehouse and Andrew Ellis are available to plow. May ask Jeff Paullin if he would serve as a backup.

ADJOURN

President Grussing adjourned the meeting at 7:58 p.m. until the next regular meeting on Sunday, December 12, 2021 at 6:00 p.m. in the Cafeteria.

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

ACTIVITY STATUS LIST FOR NOVEMBER 14, 2021

ACTIVE PROJECTS

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Parks Don Harden Field – Dugouts	Grussing	<ul style="list-style-type: none"> 4/11/21 Farmer City Little League needs to reinstall dugout fencing

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

ACTIVITY STATUS LIST FOR NOVEMBER 14, 2021

DESCRIPTION	ASSIGNED	STATUS OF ACTIVE PROJECTS
Parks N Latcha St (former Bogard)	Grussing	<ul style="list-style-type: none"> 9/12/21 tile/waterway work must be completed; 10/10/21 research transforming the parcel into a village park
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INACTIVE PROJECTS

DESCRIPTION	ASSIGNED	STATUS OF INACTIVE PROJECTS
Administration Code – adopt the International Property Maintenance Code	Youngblood	<ul style="list-style-type: none"> 4/5/20 added 7/12/20 table until 2021 update is released, then purchase and attorney will prepare ordinance to incorporate the IPMC into our municipal code
Administration Code – establish animal control	Grussing	<ul style="list-style-type: none"> 8/9/20 added; Grussing reported conversations with McLean County Animal Control and individual they recommended; no board action; problem dog deceased
Administration Code – pursue vehicle code violations	Grussing	<ul style="list-style-type: none"> 5/12/19 added 7/12/20 need pictures and property details for all abandoned or inoperable vehicles
CC Cafeteria – paint kitchen walls and storeroom, lobby, and bathrooms	Grussing	<ul style="list-style-type: none"> 9/8/19 added 11/10/19 Jeff Freden estimates presented; defer until lobby mold is remediated; 10/18/20 mold remediation complete, but Jeff Freden unable to work at present time due to accident
CC Cafeteria – research alternative for hanging BTHS alumni pictures	Aldrich	<ul style="list-style-type: none"> 12/8/19 added
CC Gym – ceiling paint is flaking off		<ul style="list-style-type: none"> 11/8/20 added
Library ② Front Exterior – install maintenance-free posts/handrails		<ul style="list-style-type: none"> 8/9/20 added; consider Trex instead of real wood 8/8/21 Pagel recommended waiting until material prices decrease
Parks Don Harden Field – Bus Barn		<ul style="list-style-type: none"> 1/10/21 building structure in bad shape, needs to be replaced and include restrooms, heat, and water (NOTE: may have environmental hazard with a buried fuel tank)
Parks Shorty Lykins Park – replace trees		<ul style="list-style-type: none"> 7/14/19 added; 8/10/20 received donation from Historical Society; 4/11/21 discussed with Yeagle but village did not commit

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

MEETING NOTICE AND AGENDA
FOR
NOVEMBER 14, 2021

The next regular meeting of the Village of Bellflower Board of Trustees will be held Sunday, November 14, 2021, at 6:00 p.m. in Town Hall located in the Bellflower Community Center, 104 West Center Street, Bellflower.

In accordance with Executive Order 2021-20, all meeting attendees are required to cover their nose and mouth with a mask or cloth face covering to minimize the spread of COVID-19.

CALL TO ORDER

PUBLIC COMMENT

CONSENT AGENDA

- Approve minutes of the regular meeting held on October 10, 2021
- Approve expenditures during the period October 11, 2021 through November 14, 2021

POLICE ACTIVITIES

UNFINISHED BUSINESS

- a. Update the Activity Status List
 - Property maintenance
 - 1) Cler (201 W South St)
 - 2) Brown (205 N Latcha St)
 - Ford Ranger maintenance
 - Depot flagpole replacement and concrete work
- b. Sidewalk at 108 N Vine St
- c. Pagel Construction projects
- d. Alleys
- e. Snow Blowing
- f. Village Park on N Latcha St

NEW BUSINESS

- a. FY20-21 Audit Report – Stan Feller
- b. Adopt Ordinance 2021-07 “An Ordinance Creating Bellflower Municipal Code Chapter 41.21 ‘Engine Braking Noise’”
- c. Adopt Ordinance 2021-08 “An Ordinance Amending the Bellflower Municipal Code Chapter 3.10 ‘Village Seal’”
- d. Gym Rental by GCMS Youth Wrestling
- e. Tree Limb Trimming

BOARD REPORTS

ADJOURN – next regular meeting Sunday, December 12, 2021 (in the Cafeteria)

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

ACTIVITY STATUS LIST FOR NOVEMBER 14, 2021

ACTIVE PROJECTS

DESCRIPTION	ASSIGNED	STATUS OF ACTIVE PROJECTS
Administration Code – create a digital version	Youngblood	<ul style="list-style-type: none"> 1/12/20 added 2/28/20 created “base” 1975 book 9/13/20 searched back through 5/1/1999 minutes looking for ordinance updates; unable to find any more; ordinances missing from various years; code book needs complete revision; need a platform to publish so owners and residents can access
Administration Code – pursue property maintenance code violations	Grussing	<ul style="list-style-type: none"> 2/11/20 violation notices sent <u>Rt 54 (Bidner)</u> – 9/12/21 new violation letter needed <u>N Latcha St (former Bogard)</u> –9/12/21 tile/waterway work must be completed; 10/10/21 research transforming the parcel into a village park <u>709 E Kleinbeck St (Cash)</u> – 9/12/21 new violation letter needed <u>201 W South (Cler; formerly Thomas)</u> – 10/1/21 judicial status hearing held, Cler was a no-show. Judge scheduled a hearing on the merits 12/3 <u>205 N Latcha St (Brown; formerly White)</u> – 7/11/21 need construction plans and engineer structural report; 10/10/21 building permit will only be issued after plans approved and McLean County approves septic; Brown wants to install fiber optice, but need village agreement. <u>606 E Kleinbeck St (Fischer)</u> – 9/12/21 new violation letter needed
Administration Equipment – general	Grussing Ellis	<ul style="list-style-type: none"> Snow removal – 9/12/21 who can plow and with what equipment? 9/12/21 Ellis has repair parts for mower pulled by tractor 10/10/21 Ford Ranger maintenance work approved Plow truck bed has holes; review repair in April 2022
Administration Personnel – review/revise all job descriptions	Youngblood	<ul style="list-style-type: none"> 7/12/20 added; board to review/revise all for FY21-22; add new description for water hydrant flushing/locates/notices/turn on-off and street drain cleaning
CC Exterior – general maintenance	Grussing	<ul style="list-style-type: none"> Splash blocks/gutter extensions needed at all downspouts Paint all exterior doors and power wash front siding – 9/12/21 Glen Isaacs plans to do this in Fall Replace cafeteria lobby doors with door like main front entrance – defer until prices drop Gym a/c compressor (by west side locker room doors) sinking into ground 9/12/21
CC Interior – general maintenance	Grussing	<ul style="list-style-type: none"> Replace restroom faucets – 9/12/21 Pagel to estimate 8/8/21 Pagel estimate approved to replace Basement stairwell exterior slanted roof and install interior door over stairwell Gym/Park Concession Stand – both need refrigerators; only have 1
Depot Maintenance – install chimney cap; replace mesh screens installed near roofline	Grussing	<ul style="list-style-type: none"> 5/3/20 added 8/8/21 Pagel estimate approved
Depot Maintenance – replace flagpole, repair sinking sidewalk, repair rotten deck boards	Zimmerman Grussing	<ul style="list-style-type: none"> Flagpole – 9/11/21 awaiting concrete contractor status Deck – 8/8/21 Pagel recommended waiting until deck prices decrease
Library ① Front Exterior – install maintenance-free trim around door and windows	Grussing	<ul style="list-style-type: none"> 5/12/19 added 8/8/21 Pagel estimate approved
Library ③ Back Exterior – install new back door	Grussing	<ul style="list-style-type: none"> 8/9/20 added 8/8/21 Pagel estimate approved
Library ④ Bathroom – upgrade with high-rise toilet, grab bar and new sink with vanity	Grussing	<ul style="list-style-type: none"> 8/9/20 added 8/8/21 Pagel estimate approved

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

ACTIVITY STATUS LIST FOR NOVEMBER 14, 2021

DESCRIPTION	ASSIGNED	STATUS OF ACTIVE PROJECTS
Parks Don Harden Field – Concession Stand	Grussing	<ul style="list-style-type: none"> 8/8/21 Pagel estimate approved to replace rotten boards on upper west wall, and replace exhaust fan
Parks Don Harden Field – Dugouts	Grussing	<ul style="list-style-type: none"> 4/11/21 Farmer City Little League needs to reinstall dugout fencing
Streets Signs – install street signs requiring new poles in the ground	Zimmerman	<ul style="list-style-type: none"> 9/8/19 added; 9/12/21 no activity
Village – 2022 Work Day	Grussing	<ul style="list-style-type: none"> 9/12/21 is 1 trash dumpster enough?
Water Buildings – review need for security / expansion at pump houses	Grussing	<ul style="list-style-type: none"> 1/12/20 added 9/12/21 awaiting estimate from Pagel Construction which also includes bollards to protect gas line and generator
Water Usage – establish separate water account for Wickboldt business	Zimmerman	<ul style="list-style-type: none"> 7/12/20 added; business garden watering causes high usage 9/12/21 Wickboldt says meter installed, but he will not pay 2 bills in winter; board requires separate accounts to be billed for home and business; still awaiting plumber certification that a backflow preventer is properly installed for the business; 10/10/21 board requires 2 supply lines-one for business with meter, one for home without meter.

INACTIVE PROJECTS

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Administration Code – adopt the International Property Maintenance Code	Youngblood	<ul style="list-style-type: none"> 4/5/20 added 7/12/20 table until 2021 update is released, then purchase and attorney will prepare ordinance to incorporate the IPMC into our municipal code
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**VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES**

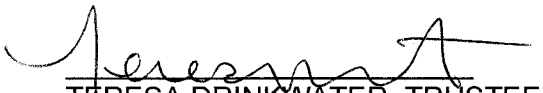
**FINANCIAL REPORT ACKNOWLEDGMENT
FOR
NOVEMBER 14, 2021**

I acknowledge that I have reviewed the following financial reports:

- Account Reconciliations (Heartland Bank and IL Funds) as of 10/31/2021
- Invoices paid 10/2021
- Invoices paid 11/1-14/2021
- QuickBooks Account Register (Heartland Bank and IL Funds) as of 10/31/2021
- QuickBooks Expenditures 10/11/2021 – 11/14/2021
- QuickBooks Fund Reports as of 11/14/2021


ALLEN GRUSSING, PRESIDENT



SKEE ALDRICH, TRUSTEE


TERESA DRINKWATER, TRUSTEE


ANDREW ELLIS, TRUSTEE

BART LYTEL, TRUSTEE


STEVE WEISS, TRUSTEE


SHANE ZIMMERMAN, TRUSTEE

Your ticket has been marked NO COURT APPEARANCE REQUIRED. You have the following two (2) options:
 1. If you wish to plead "GUILTY", complete the "PLEA OF GUILTY AND WAIVER" provided and follow those instructions. Mail the guilty plea with full payment in the applicable amount noted below:
Fine, Penalties, Assessments, and Costs
 The amount of payment for offenses where court appearances are not required is:

- (a) \$164.00 for any violation under the Illinois Vehicle Code (625 ILCS 5/1 et seq.) defined as a minor traffic offense pursuant to Supreme Court Rule 501(f), except (b) below;
- (b) \$260.00 plus the minimum fine set by statute for truck overweight and permit violations under 3-401(d), 15-111, 15-113.1, 15-113.2 or 15-113.3 of the Illinois Vehicle Code (625 ILCS 5/3-401(d), 15-111, 15-113.1, 15-113.2 or 15-113.3);
- (c) \$195.00 for any violation defined as a Conservation Offense under Supreme Court Rule 501(c) for which civil penalties are not required.

Payment Option

NOTE: Payment must be cash, money order, certified check, bank draft, or traveler's check unless otherwise authorized by the Clerk of court. (DO NOT SEND CASH IN THE MAIL; use cash only if paying in person.)

2. If you wish to plead "NOT GUILTY", complete the portion of the form entitled "Avoid Multiple Court Appearances" and follow those instructions. If you are found guilty, the total amount assessed may be greater than the amount assessed on a guilty plea.

Method of Release - Failure to Appear

The method of release is noted in the "Release" section. The result of your failure to appear or pay this ticket is determined by the method of release identified below and whether your ticket is marked "Court Appearance Required" or "No Court Appearance Required" and may result in a judgment of conviction being entered against you for fine, penalties, assessments, and costs as provided in the NOTICE OF CONSENT FOR ENTRY OF JUDGMENT; or, the court may order other consequences identified below:

PROMISE TO COMPLY

A notice of suspension of your driving privileges will be sent to your licensing state; or, the court may issue a warrant for your arrest.

COMPLAINT

DEFENDANT

VEHICLE

VIOLATION

INCIDENT

RELEASE

Court/Place/Date

Case No. 21TR9829		ISP Dist. Occ. 10	ISP Dist. Assign. 10
County of CHAMPAIGN		Township of MAHOMET TWP	
<input checked="" type="checkbox"/> PEOPLE STATE OF ILLINOIS STATE OF ILLINOIS VS			
NAME ELLIS ESTON		SID# J	
LAST FIRST MIDDLE NAME			
ADDRESS 209 N STATE STREET PO BOX 162		EYES BLUE	<input type="checkbox"/> Female <input checked="" type="checkbox"/> Male
CITY STATE ZIP BELLFLOWER IL 61724		HAIR GRY	HEIGHT 5' 06" WEIGHT 160 LBS
DR. LIC. E420-2105-1304	STATE IL	CDL N	EXPIR. DATE 10/25/2022 DOB 10/25/1951

The Undersigned states that on 11/09/2021 at 2:39 PM defendant did unlawfully operate:

REG NO. M219575	STATE IL	MO/YEAR 12/2021	US DOT # NA
MAKE FORD	YEAR 1998	COLOR PURPLE	
TYPE TRUCK	VEHICLE USE: COMMERCIAL MOTOR VEHICLE YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> PLACARDED HAZ. MATERIAL YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> 16 OR MORE PASS. VEHICLE YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		

Or as a Pedestrian or Passenger, and upon a public highway, or other location, Specifically **I-74 EASTBOUND AT MILEPOST 169.5**

located in the County and State Aforesaid and Did Then and There Commit the Following Offense

<input checked="" type="checkbox"/> ILCS
Chapter 625 Act 5 Section 12-101
Nature of Offense: OPERATE VEHICLE IN UNSAFE CONDITION

ACCIDENT TYPE: PROPERTY DAMAGE
Report No. 102101192 CAD No. 10-21-00028203
Visibility: DAY Road Conditions: DRY
Method: ACCIDENT, PATROL, Notations: BEDLINER FELL OUT OF TRUCK

METHOD OF RELEASE	Total Bond/Bail Posted: _____
\$164.00	
PROMISE TO COMPLY	
WITHOUT ADMITTING GUILT, I promise to comply with the terms of this Ticket and Release.	
Signature X _____	

CIRCUIT COURT LOCATION, DATE, AND TIME	
CHAMPAIGN COUNTY TRAFFIC COURT	
Court Location: 101 EAST MAIN STREET	COURTROOM L
URBANA	IL 61801
Date: 01/06/2022	Time: 9:00 AM
<input checked="" type="checkbox"/> NO COURT APPEARANCE REQUIRED	
SEE INSTRUCTIONS in the column to the right.	

Under penalties as provided by law for false certification pursuant to Section 1-109 of the Code of Civil Procedure and perjury pursuant to Section 32-2 of the Criminal Code of 2012, the undersigned certifies that the statements set forth in this instrument are true and correct.

11/09/2021 *Pat Eric King 15769* 5969
 Month Day Year Officer's Signature E KING ID #

Notice of Consent for Entry of Judgment

If you were charged with an offense which does not require a court appearance, YOU ARE HEREBY NOTIFIED THAT:

If you do not satisfy the charge(s) against you prior to the date set for your appearance or any date to which the case is continued, you do not submit a written plea of guilty to the clerk at least three (3) days before the date, and you fail to answer the charge(s) or appear in court when required, you thereby consent to the entry of a judgment of conviction against you in the amount of the statutory minimum fine plus the assessment in the applicable schedule for the charged offense as provided in the Criminal and Traffic Assessment Act (705 ILCS 135/1 et seq.). The total amount assessed may be greater than the amount assessed on a guilty plea. Any cash bail or other security you have deposited will be applied toward payment. If you are an Illinois Driver and you fail to pay in full any judgments imposed, a notice will be sent to the Secretary of State and your driver's license will not be renewed, reissued, or reclassified, until full payment is received.

**VILLAGE OF BELLFLOWER
McLEAN COUNTY, ILLINOIS
ANNUAL TREASURER'S REPORT
FOR THE FISCAL YEAR ENDING APRIL 30, 2021**

<u>FUND</u>	<u>BEGINNING BALANCE</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>	<u>ENDING BALANCE</u>
General Fund	\$ 55,288	\$121,393	\$ 89,129	\$ 87,552
Motor Fuel Tax Fund	33,083	24,477	21,189	36,371
Library Fund	0	5,844	5,844	0
Community Center Fund	2,505	13,696	16,101	100
Community Events Fund	12,666	778	0	13,444
Water Fund	137,842	74,690	51,787	160,745
TOTAL FUNDS	\$241,384	\$240,878	\$184,050	\$298,212

REVENUES:

Tax – County Property	\$ 34,364	Income – Donations	\$ 5,223
Tax – State Cannabis Use	292	Income – Fines	1,761
Tax – State Income	40,926	Income – Franchise Fees	2,680
Tax – State Motor Fuel	24,429	Income – Grant	7,836
Tax – State Replacement	948	Income – Interest Earned	434
Tax – State Sales/Use	26,536	Income – Rentals	105
Tax – State Telecom	647	Income – Surplus Property Sale	3,600
Income – Bellflower Township	9,421	Income – Water Receipts	74,607
		Transfers In	7,069
TOTAL REVENUES	\$240,878		

EXPENDITURES:

Compensation:

Wages under \$25,000: Skee Aldrich, Arlen Andjelich, Michael Cox, Andrew Ellis, Eston Ellis, Allen Grussing, Janice Harden, Barton Lytel, Frances Miller, Merle Shelton, Myron Shelton, Roy Whitehouse, Chad Yeadon, Thomas Yeadon, Herbert Youngblood, Janet Zimmerman, Shane Zimmerman

Total Compensation **\$30,137**

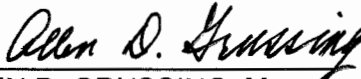
Vendor Expense:

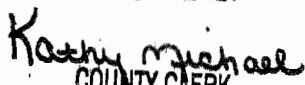
Ace in the Hole	\$ 4,883	Knight Environmental	\$ 3,126
Ameren Illinois	12,053	McLean County Asphalt	13,796
American Patriot Pyro	2,860	Nicor Gas	6,751
Ancel Glink	8,902	Pagel Construction	2,501
Dennis Martin Excavating	7,200	QuickBooks Direct Deposit	11,982
Enger Brothers	4,129	Village of Downs	12,733
Feller & Kuester	5,400	Yeagle Electric	10,000
Illinois EPA	14,444	Yeagle's Forestry	3,650
IML Risk Management	11,371	Other	11,063
		Transfers Out	7,069

Total Vendor Expense **\$153,913**

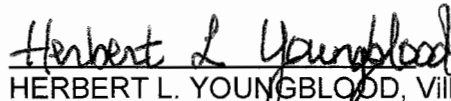
TOTAL EXPENDITURES **\$184,050**

Subscribed and sworn to this 14th day of October 2021.


ALLEN D. GRUSSING, Mayor

FILED
McLEAN COUNTY, ILLINOIS
OCT 28 2021

Kathy Michael
COUNTY CLERK

I, Herbert L. Youngblood, Village Clerk for the Village of Bellflower, McLean County, Illinois, do hereby certify that the above is a true copy of the Annual Treasurer's Report for the fiscal year ending April 30, 2021.


HERBERT L. YOUNGBLOOD, Village Clerk

VILLAGE OF BELLFLOWER
McLEAN COUNTY, ILLINOIS

ANNUAL TREASURER'S REPORT
FOR THE FISCAL YEAR ENDING APRIL 30, 2021

CERTIFICATE OF PUBLICATION

STATE OF ILLINOIS)
)
COUNTY OF McLEAN)

I, Herbert L. Youngblood, Village Clerk for the Village of Bellflower, McLean County, Illinois, do hereby certify as follows:

1. That I am the duly appointed Village Clerk for the Village of Bellflower and, as such, I am the keeper of the papers, records, entries, and ordinances of said Village, and the corporate seal thereof.
2. That the attached and foregoing is a true and correct copy of the Annual Treasurer's Report for the fiscal year beginning May 1, 2020 and ending April 30, 2021.
3. That on October 15, 2021 said report was posted in the following three locations within our taxing district:
 - Bellflower Community Center External Bulletin Board
 - Bellflower Community Library
 - Bellflower Post Office
4. That under 65 ILCS 5/3.1-35-65 the publishing requirements have been satisfied.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Village of Bellflower on the 18th day of October 2021.



Herbert L. Youngblood
HERBERT L. YOUNGBLOOD
Village Clerk

FILED
McLEAN COUNTY, ILLINOIS
OCT 28 2021
Karen Michael
COUNTY CLERK

Village of Bellflower

Bellflower, Illinois

Annual Financial Report

For the Year Ended April 30, 2021

Feller & Kuester CPAs LLP
Certified Public Accountants
806 Parkland Court
Champaign, IL 61821
217-351-3192

FILED
McLEAN COUNTY, ILLINOIS

OCT 28 2021

Kathy Michael
COUNTY CLERK

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Statement of Net Position – Modified Cash Basis – Proprietary Fund

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10-22

SUPPLEMENTARY INFORMATION:

Schedule of Property Tax Levies, Rates, Extensions, and Collections

23

FILED
McLEAN COUNTY, ILLINOIS
OCT 28 2021
Kathy Michael
COUNTY CLERK

Feller & Kuester CPAs LLP

Tax – Audit - Bookkeeping
806 Parkland Court - Champaign, Illinois 61821
(217) 351-3192 (fax 351-4135) (email Stan@FellerKuester.com or Neal@FellerKuester.com)

INDEPENDENT AUDITOR'S REPORT

To the Board of Trustees
Village of Bellflower
Bellflower, Illinois

We have audited the accompanying modified cash basis financial statements of the governmental activities, the business-type activities, and each major fund of the Village of Bellflower, Illinois (the Village), as of and for the year ended April 30, 2021, and the related notes to the financial statements, which collectively comprise the Village's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with the modified cash basis of accounting described in Note 1. This includes determining that the modified cash basis of accounting is an acceptable basis for the preparation of the financial statements in the circumstances. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of the financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Village's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Village's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used, and the reasonableness of significant accounting estimates made, by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective modified cash basis financial position of the governmental activities, the business-type activities, and each major fund of the Village as of April 30, 2021; the respective changes in modified cash basis financial position; and, where applicable, cash flows thereof for the year then ended in conformity with the basis of accounting as described in Note 1.

Basis of Accounting

We draw attention to Note 1 of the financial statements that describes the basis of accounting. The financial statements are prepared on the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America. Our opinions are not modified with respect to this matter

Other Matters

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Village's basic financial statements. The supplementary information on page 23 is presented for purposes of additional analysis and is not a required part of the basic financial statements. The schedule listed as "Supplementary Information" is the responsibility of management and was derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Feller & Kuester CPAs LLP

Feller & Kuester CPAs LLP
Champaign, Illinois

August 20, 2021

VILLAGE OF BELLFLOWER
STATEMENT OF NET POSITION - MODIFIED CASH BASIS
APRIL 30, 2021

	Governmental Activities	Business-Type Activities	Total
Assets			
Cash and Cash Equivalents	\$ 139,595	\$ 160,745	\$ 300,340
Capital Assets, Net of Accumulated Depreciation:			
Land (Not Being Depreciated)	1,000	1,000	2,000
Other Capital Assets, Net	119,309	799,944	919,253
Total Assets	259,904	961,689	1,221,593
Liabilities			
Payroll Taxes	2,128	-	2,128
IEPA Loan L17-5463, Current Portion	-	11,020	11,020
IEPA Loan L17-5463, Net of Current	-	195,973	195,973
Total Liabilities	2,128	206,993	209,121
Net Position			
Net Investment in Capital Assets	120,309	593,951	714,260
Restricted for:			
Property Insurance	2,326	-	2,326
Transportation and Highway	36,371	-	36,371
Unrestricted	98,770	160,745	259,515
Total Net Position	\$ 257,776	\$ 754,696	\$ 1,012,472

See Accompanying Notes

VILLAGE OF BELFLOWER
STATEMENT OF ACTIVITIES - MODIFIED CASH BASIS
FOR THE YEAR ENDED APRIL 30, 2021

Functions/Programs	Expenses	Program Revenues			Net (Expense) Revenue and Changes in Net Assets		
		Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	Primary Government		
					Governmental Activities	Business-type Activities	Total
Primary Government:							
<i>Governmental Activities:</i>							
General Government	\$ 42,984	\$ 2,680	\$ 1,500	\$ -	\$ (38,804)	\$ -	\$ (38,804)
Transportation and Highway	48,613	-	-	-	(48,613)	-	(48,613)
Public Safety	12,733	1,761	7,836	-	(3,136)	-	(3,136)
Culture and Recreation	24,793	105	13,144	-	(11,544)	-	(11,544)
Total Governmental Activities	<u>129,123</u>	<u>4,546</u>	<u>22,480</u>	<u>-</u>	<u>(102,097)</u>	<u>-</u>	<u>(102,097)</u>
<i>Business-Type Activity:</i>							
Water	<u>60,602</u>	<u>74,607</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>14,005</u>	<u>14,005</u>
Total Business-Type Activities	<u>60,602</u>	<u>74,607</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>14,005</u>	<u>14,005</u>
Total Primary Government	<u>\$ 189,725</u>	<u>\$ 79,153</u>	<u>\$ 22,480</u>	<u>\$ -</u>	<u>(102,097)</u>	<u>14,005</u>	<u>(88,092)</u>
General Revenues:							
Taxes:							
Property Taxes					34,364	-	34,364
Telecommunications Tax					647	-	647
State Income Taxes					40,926	-	40,926
State Replacement Taxes					948	-	948
State Cannabis Tax					292	-	292
State Sales Tax					26,536	-	26,536
State Motor Fuel Tax					24,429	-	24,429
Sale of Non-Depreciable Property					3,600	-	3,600
Interest Income					351	83	434
Total General Revenue					<u>132,093</u>	<u>83</u>	<u>132,176</u>
Change in Net Position					<u>29,996</u>	<u>14,088</u>	<u>44,084</u>
Net Position - Beginning					<u>227,780</u>	<u>740,608</u>	<u>968,388</u>
Net Position - Ending					<u>\$ 257,776</u>	<u>\$ 754,696</u>	<u>\$ 1,012,472</u>

See Accompanying Notes

VILLAGE OF BELLFLOWER
STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES
MODIFIED CASH BASIS
GOVERNMENTAL FUNDS
APRIL 30, 2021

	General Fund	Motor Fuel Tax Fund	Library Fund	Community Center Fund	Community Events Fund	Total
Assets						
Cash and Cash Equivalents	\$ 89,680	\$ 36,371	\$ -	\$ 100	\$ 13,444	\$ 139,595
Total Assets	<u>\$ 89,680</u>	<u>\$ 36,371</u>	<u>\$ -</u>	<u>\$ 100</u>	<u>\$ 13,444</u>	<u>\$ 139,595</u>
Liabilities						
Payroll Taxes	\$ 2,128	\$ -	\$ -	\$ -	\$ -	\$ 2,128
Total Liabilities	<u>2,128</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>2,128</u>
Fund Balances						
Restricted for:						
Property Insurance	2,326	-	-	-	-	2,326
Transportation and Highway	-	36,371	-	-	-	36,371
Assigned	-	-	-	-	-	-
Community Center	-	-	-	100	-	100
Community Events	-	-	-	-	13,444	13,444
Unassigned	85,226	-	-	-	-	85,226
Total Fund Balances	<u>87,552</u>	<u>36,371</u>	<u>-</u>	<u>100</u>	<u>13,444</u>	<u>137,467</u>
Total Liabilities and Fund Balances	<u>\$ 89,680</u>	<u>\$ 36,371</u>	<u>\$ -</u>	<u>\$ 100</u>	<u>\$ 13,444</u>	<u>\$ 139,595</u>

Reconciliation to Statement of Net Position - Modified Cash Basis:

Total Fund Balances of Governmental Funds	\$ 137,467
Amounts Reported for Governmental Activities in the Statement of Net Position - Modified Cash Basis are Different Because:	
Capital assets used in governmental activities are not financial resources and, therefore, are not reported in the funds	<u>120,309</u>
Net Position of Governmental Activities	<u><u>\$ 257,776</u></u>

See Accompanying Notes

VILLAGE OF BELLFLOWER
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES
IN FUND BALANCES - MODIFIED CASH BASIS
GOVERNMENTAL FUNDS
FOR THE YEAR ENDED APRIL 30, 2021

	General Fund	Motor Fuel Tax Fund	Library Fund	Community Center Fund	Community Events Fund	Totals Governmental Funds
Revenue						
<i>Local Revenue</i>						
Property Taxes	\$ 34,364	\$ -	\$ -	\$ -	\$ -	\$ 34,364
Telecommunications Tax	647	-	-	-	-	647
<i>Intergovernmental</i>						
State Income Tax	40,926	-	-	-	-	40,926
State Replacement Tax	948	-	-	-	-	948
State Cannabis Tax	292	-	-	-	-	292
State Sales Tax	26,536	-	-	-	-	26,536
State Motor Fuel Tax	-	24,429	-	-	-	24,429
<i>Other</i>						
Franchise Fees	2,680	-	-	-	-	2,680
Rent Income	-	-	-	105	-	105
Fines	1,761	-	-	-	-	1,761
Community Donations	1,500	-	200	2,745	778	5,223
Township Donations	-	-	-	9,421	-	9,421
Sale of Non Depreciable Property	3,600	-	-	-	-	3,600
Grant Income	7,836	-	-	-	-	7,836
Interest Income	303	48	-	-	-	351
Total Revenues	121,393	24,477	200	12,271	778	159,119
Expenditures						
<i>Current</i>						
General Government	42,984	-	-	-	-	42,984
Transportation and Highway	24,675	21,189	-	-	-	45,864
Public Safety	12,733	-	-	-	-	12,733
Culture and Recreation	1,668	-	5,844	16,101	-	23,613
<i>Capital Outlay</i>	-	-	-	-	-	-
Total Expenditures	82,060	21,189	5,844	16,101	-	125,194
Excess (Deficiency) of Revenue Over Expenditures	39,333	3,288	(5,644)	(3,830)	778	33,925
Other Financing Sources						
Transfers In	-	-	5,644	1,425	-	7,069
Transfers (Out)	(7,069)	-	-	-	-	(7,069)
Total Other Financing Sources (Uses)	(7,069)	-	5,644	1,425	-	-
Net Changes in Fund Balances	32,264	3,288	-	(2,405)	778	33,925
Fund Balances - Beginning of Year	55,288	33,083	-	2,505	12,666	90,876
Fund Balances - Ending of Year	\$ 87,552	\$ 36,371	\$ -	\$ 100	\$ 13,444	\$ 124,801

Reconciliation to the Statement of Activities - Modified Cash Basis:

Net Change in Fund Balances of Governmental Funds \$ 33,925

Amounts Reported for Governmental Activities in the Statement of Activities - Modified Cash Basis are Different Because:

Governmental funds report all capital outlays as expenditures while governmental activities report depreciation to allocate those costs over the lives of the assets.

Capital Outlay- Assets Capitalized -
Depreciation Expense (3,929)

Change in Net Position of Governmental Activities \$ 29,996

VILLAGE OF BELLFLOWER
STATEMENT OF NET POSITION - MODIFIED CASH BASIS
PROPRIETARY FUND
APRIL 30, 2021

	Enterprise Fund
	Water Fund
Assets	
<i>Current Assets</i>	
Cash and Cash Equivalents	\$ 160,745
Total Current Assets	160,745
<i>Noncurrent Assets</i>	
Capital Assets, Net of Accumulated Depreciation	
Land (Not Being Depreciated)	1,000
Other Capital Assets, Net	799,944
Total Noncurrent Assets	800,944
Total Assets	961,689
Liabilities	
<i>Current Liabilities</i>	
IEPA Loan L17-5463, Current Portion	11,020
Total Current Liabilities	11,020
<i>Noncurrent Liabilities</i>	
IEPA Loan L17-5463, Net of Current	195,973
Total Noncurrent Liabilities	195,973
Total Liabilities	206,993
Net Position	
Net Investment in Capital Assets	593,951
Unrestricted	160,745
Total Net Position	\$ 754,696

See Accompanying Notes

VILLAGE OF BELLFLOWER
STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN FUND
NET POSITION - MODIFIED CASH BASIS
PROPRIETARY FUND
FOR THE YEAR ENDED APRIL 30, 2021

	Enterprise Fund
	Water Fund
Operating Revenue	
User Fees	\$ 74,607
Total Operating Revenue	74,607
 Operating Expenses	
Contractual Services	4,109
Personnel Services	15,533
Supplies and Materials	17,775
Depreciation	19,657
Total Operating Expenses	57,074
 Operating Income (Loss)	17,533
 Non-Operating Revenue (Expenses)	
Interest Income	83
Interest Expense	(3,528)
Total Non-Operating Revenue (Expenses)	(3,445)
 Change in Net Position	14,088
Net Position - Beginning of Year	740,608
Net Position - End of Year	\$ 754,696

See Accompanying Notes

VILLAGE OF BELLFLOWER
STATEMENT OF CASH FLOWS - MODIFIED CASH BASIS
PROPRIETARY FUND
FOR THE YEAR ENDED APRIL 30, 2021

	Enterprise Fund
	Water Fund
Cash Flows from Operating Activities	
Receipts from Customers	\$ 74,607
Payments to Suppliers of Good or Services	(21,884)
Payments to Employees for Services	(15,533)
Net Cash Provided by (Used in) Operating Activities	37,190
 Cash Flows from Capital and Related Financing Activities	
Principal Paid on Capital Debt	(10,842)
Interest Paid on Capital Debt	(3,528)
Net Cash Provided by (Used In) Capital and Related Financing Activities	(14,370)
 Cash Flows from Investing Activities	
Receipt of Interest	83
 Net Increase in Cash and Cash Equivalents	22,903
Cash and Cash Equivalents - Beginning of Year	137,842
Cash and Cash Equivalents - End of Year	\$ 160,745
 Reconciliation of Operating Income (Loss) to Net Cash Provided by (Used in) Operating Activities	
Operating Income (Loss)	\$ 17,533
Adjustments to Reconcile Operating Income to Net Cash Provided (Used in) Operating Activities:	
Depreciation Expense	19,657
Net Cash Provided by (Used in) Operating Activities	\$ 37,190

See Accompanying Notes

VILLAGE OF BELLFLOWER
NOTES TO BASIC FINANCIAL STATEMENTS
APRIL 30, 2021

NOTE 1 - Summary of Significant Accounting Policies

As discussed further later in this Note, these financial statements are presented on a modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America (GAAP) established by the Governmental Accounting Standards Board (GASB). These modified cash basis financial statements generally meet the presentation and disclosure requirements applicable to GAAP, in substance, but are limited to the elements presented in the financial statements and the constraints of the measurement and recognition criteria of the modified cash basis of accounting.

Financial Reporting Entity

The Village of Bellflower (the Village) is duly organized and existing under the provisions of the laws of the State of Illinois. The Village is governed by an elected Board consisting of six trustees. The Village's financial reporting entity is composed of a single primary government. In determining the financial reporting entity, the Village complies with the provisions of GASB Statement No. 61, *The Financial Reporting Entity*. Based on the operational and financial criteria of that statement, the Village does not have a component unit that should be reported as part of the reporting entity.

Basis of Presentation

Government-Wide Financial Statements

The Statement of Net Position – Modified Cash Basis and the Statement of Activities – Modified Cash Basis display information about the reporting government as a whole. They include all funds of the reporting entity except for fiduciary funds. The statements distinguish between governmental and business-type activities. Governmental activities generally are financed through taxes, intergovernmental revenues, and other non-exchange revenues. Business-type activities are financed in whole or in part by fees charged to external parties for goods or services.

Fund Financial Statements

Fund financial statements of the reporting entity are organized into funds, each of which is considered to be a separate accounting entity. Each fund is accounted for by providing a separate set of self-balancing accounts that constitutes its assets, liabilities, fund equity, revenues, and expenditures/expenses. Funds are organized into two major categories: governmental and proprietary. An emphasis is placed on major funds within the governmental and proprietary categories. A fund is considered major if it is the primary operating fund of the Village or meets the following criteria:

- Total assets, liabilities, revenues, or expenditures/expenses of that individual governmental fund or proprietary fund are at least ten percent of the corresponding total for all funds of that category or type.
- Total assets, liabilities, revenues, or expenditures/expenses of that individual governmental fund or proprietary fund are at least five percent of the corresponding total for all governmental and proprietary funds combined.

VILLAGE OF BELLFLOWER
NOTES TO BASIC FINANCIAL STATEMENTS
APRIL 30, 2021

The funds of the financial reporting entity are described below:

Governmental Funds

General Fund – The general fund is the primary operating fund of the Village and is always classified as a major fund. It is used to account for all activities except those legally or administratively required to be accounted for in other funds.

Special Revenue Funds – Special revenue funds are used to account for the proceeds of specific revenue sources that are either legally restricted to expenditures for specific purposes or designated to finance particular functions or activities of the Village. The reporting entity included the following special revenue funds that are reported as major funds:

<u>Fund</u>	<u>Brief Description</u>
Motor Fuel Tax Fund	Accounts for motor fuel tax provided by the State of Illinois and expenditures paid for transportation and highway repair and replacement.
Library Fund	Accounts for revenues received and expenditures of the Library fund activities.
Community Center Fund	Accounts for property taxes levied by the Bellflower Township and passed to the Village, rental income received for use of the community center, and expenditures paid for maintenance and upkeep of the community center.
Community Events Fund	Accounts for donations received and expenditures paid for special events hosted by the Village.

Proprietary Fund

Enterprise Funds – Enterprise funds are used to account for business-type activities provided to the general public. These activities are financed primarily by user charges and measurement of financial activity focuses on net income measurement similar to the private sector. The reporting entity includes the following enterprise fund that is reported as a major fund:

<u>Fund</u>	<u>Brief Description</u>
Water Fund	Accounts for revenues received and expenditures paid for operating the water system.

The Library Fund and Community Center Fund do not meet the requirements of a major fund; however, management has elected to include it as a major fund of the reporting entity.

VILLAGE OF BELLFLOWER
NOTES TO BASIC FINANCIAL STATEMENTS
APRIL 30, 2021

Measurement Focus and Basis of Accounting

Measurement focus is a term used to describe “how” transactions are recorded within the various financial statements. Basis of accounting refers to “when” transactions are recorded regardless of the measurement focus applied.

Measurement Focus

In the government-wide Statement of Net Position – Modified Cash Basis and the Statement of Activities – Modified Cash Basis, both governmental activities and business-type activities are presented using the “economic resources” measurement focus, within the limitations of the modified cash basis of accounting, as defined below.

In the fund financial statements, the “current financial resources” measurement focus or the “economic resources” measurement focus, as applied to the modified cash basis of accounting, is used as defined below:

- All governmental funds utilize a “current financial resources” measurement focus. Only current financial assets and liabilities are generally included on their balance sheets. Their operating statements present sources and uses of available spendable financial resources during a given period. These funds use fund balance as their measure of available spendable financial resources at the end of the period.
- The proprietary funds utilize an “economic resources” measurement focus. The accounting objectives of this measurement focus are the determination of operating income, changes in net position (or cost recovery), financial position, and cash flows. All assets and liabilities (whether current or non-current, financial or non-financial) associated with their activities are reported. These funds’ equities are classified as net position.

Basis of Accounting

In the government-wide Statement of Net Position – Modified Cash Basis and Statement of Activities – Modified Cash Basis and the fund financial statements, activities are presented using a modified cash basis of accounting. This basis recognizes assets, liabilities, net position/fund equity, revenues, and expenditures/expenses when they result from cash transactions with a provision for depreciation and recording of long-term debt in the government-wide financial statements and proprietary funds financial statements. This basis is a comprehensive basis of accounting other than accounting principles generally accepted in the United State of America.

As a result of the use of this modified cash basis of accounting, certain assets and their related revenues (such as accounts receivable and revenue for billed or provided services not yet collected) and certain liabilities and their related expenses (such as accounts payable and expenses for goods or services received but not yet paid, and accrued expenses and liabilities) *are not recorded* in these financial statements.

VILLAGE OF BELLFLOWER
NOTES TO BASIC FINANCIAL STATEMENTS
APRIL 30, 2021

If the Village utilized the basis of accounting recognized as generally accepted in the United States of America, the fund financial statements for governmental funds would use the modified accrual basis of accounting. All government-wide financial statements and fund financial statements for proprietary funds would be presented on the accrual basis of accounting.

Cash and Cash Equivalents

For the purpose of these statements, cash and cash equivalents include all cash and highly liquid investments acquired with an original maturity date of three months or less.

Capital Assets

The Village's modified cash basis of accounting reports capital assets resulting from cash transactions and reports depreciation where appropriate. The accounting treatment over property, plant, and equipment (capital assets) depends on whether the assets are used in governmental fund operations or proprietary fund operations and similar discretely presented component unit operations and whether they are reported in the government-wide or fund financial statements.

Government-Wide Financial Statements

In the government-wide financial statements, capital assets arising from cash transactions are accounted for as assets in the Statement of Net Position – Modified Cash Basis. All capital assets are valued at historical cost or estimated historical cost if actual is unavailable. Detailed capital asset records of the Water Fund acquired before May 1, 1997, have not been maintained. Infrastructure assets include roads, bridges, curbs and gutters, streets and sidewalks, drainage systems, and lighting systems. The Village has elected to report only those infrastructure capital assets that were acquired or constructed since May 1, 2004.

Depreciation of all exhaustible capital assets arising from cash transactions is recorded as an allocated expense in the Statement of Activities – Modified Cash Basis, with accumulated depreciation reflected in the Statement of Net Position – Modified Cash Basis. Depreciation is provided over the assets' estimated useful lives using the straight-line method of depreciation. The range of estimated useful lives and capitalization threshold by type of asset is as follows:

	<u>Useful Life</u> <u>(Years)</u>	<u>Capitalization</u> <u>Threshold</u>
Buildings	20 – 40	\$ 50,000
Water System	20 – 40	\$ 50,000
Equipment and Vehicles	5 – 10	\$ 5,000

VILLAGE OF BELLFLOWER
NOTES TO BASIC FINANCIAL STATEMENTS
APRIL 30, 2021

Fund Financial Statements

In the fund financial statements, capital assets arising from cash transactions acquired for use in governmental fund operations are accounted for as capital outlay expenditures of the governmental fund upon acquisition. Capital assets acquired for use in proprietary fund operations are accounted for the same as government-wide financial statements.

Long-Term Debt

All long-term debt to be repaid from governmental resources is reported as liabilities in the government-wide statements. All long-term debt to be repaid from business-type resources is reported as liabilities in the government-wide statements and fund financial statements.

Long-term debt arising from cash basis transactions of governmental funds is not reported as liabilities in the fund financial statements. The debt proceeds are reported as other financing sources and payment of principal and interest reported as expenditures. The accounting for proprietary funds is the same in the fund financial statements as the treatment in the government-wide financial statements, which as the debt proceeds are reported as liabilities at the time of occurrence and payment of principal is reported as a reduction in debt outstanding and interest is reported as an expense.

Equity Classification

Government-Wide Statements

In the government-wide financial statements, equity is classified as net position and displayed in three components. When both restricted and unrestricted resources are available for use, it is the Village's policy to use restricted resources first and then unrestricted.

- Net Investment in Capital Assets - consists of capital assets including restricted capital assets, net of accumulated depreciation and reduced by the outstanding balances of any bonds, mortgages, notes or other debt that are attributable to the acquisition, construction, or improvement of those assets.
- Restricted Net Position - consists of net position with constraints placed on their use either by external groups, by laws of other higher authority governments, or by constitutional provisions.
- Unrestricted Net Position - consists of all other net position that does not meet the definition of restricted or net investment in capital assets.

Fund Financial Statements

In the governmental fund financial statements, fund equity is classified as fund balance and displayed in five components in accordance with GASB Statement Number 54, *Fund Balance Reporting and Governmental Fund Type Definitions*. The five components of fund balance are:

VILLAGE OF BELLFLOWER
NOTES TO BASIC FINANCIAL STATEMENTS
APRIL 30, 2021

- Non-spendable - consists of fund balance amounts that cannot be spent either because they are not in spendable form or because of legal or contractual constraints require them to be maintained intact.
- Restricted - consists of fund balances with constraints placed on their use either by external groups, by laws of higher authority governments or by constitutional provisions, or enabling legislation.
- Committed - consists of fund balance amounts that are constrained for specific purposes that are internally imposed by formal action of the highest level of decision-making authority, the Village Trustees. These amounts are committed thru a resolution approved by the Village Trustees prior to year-end (actual amounts are determined after year end). Any changes to the constraints imposed require amendment by the same type of Village Trustee resolution.
- Assigned - consists of fund balance amounts that are intended to be used for specific purposes that are not considered restricted or committed. Fund balance may be assigned by financial management or official action of the Village Trustees and also includes all amounts in governmental funds, other than the general fund, that are not restricted or committed. Assignments may take place after the end of the reporting period.
- Unassigned - consists of residual positive fund balance within the general fund which has not been classified within the other above categories. Unassigned fund balance may also include negative balances for any governmental fund if expenditures exceed amounts restricted, committed or assigned for those specific purposes.

The Village's flow of funds assumption prescribes that the funds with the highest level of constraint are expended first. If restricted or unrestricted funds are available for spending, the restricted funds are spent first unless there are legal documents or contracts that prohibit this (ex. grant agreements). Additionally, if different levels of unrestricted funds are available for spending, the Village considers committed funds to be expended first followed by assigned and then unassigned funds.

The Village does not maintain any rainy-day funds (amounts set aside for use in emergency situations or when a budgetary imbalance arises). The Village also does not utilize encumbrance accounting. Appropriations not spent at year-end lapse and may be acted upon as a supplemental appropriation, if required.

Program Revenues

In the Statement of Activities – Modified Cash Basis, revenues that are derived directly from each activity or from parties outside the Village's taxpayers are reported as program revenues. Program revenues include the following:

Governmental Activities

Charges for Services:

Rent Income

Amounts remitted to the Village by entities and persons for use of the community center.

VILLAGE OF BELLFLOWER
NOTES TO BASIC FINANCIAL STATEMENTS
APRIL 30, 2021

Fines Fees paid by the public for violations of city ordinances.

Operating Grants and Contributions:

Donations Amounts remitted to the Village by entities and persons to help pay expenses related to the library, community center, and special events held by the Village.

Business -Type Activities

Charges for Services:

User Fees Fees paid by the public for water and sewer services.

All other governmental revenues are reported as general. All taxes are classified as general revenue even if restricted for a specific purpose.

Operating and Non-Operating Revenues and Expenses of the Proprietary Funds

Operating revenues and expenses for the proprietary funds are those that result from providing services. It also includes all revenues and expenses not related to capital and related financing, non-capital financing, or investing activities.

Internal and Interfund Balances and Activities

In the process of aggregating the financial information for the government-wide Statement of Net Position – Modified Cash Basis and Statement of Activities – Modified Cash Basis, some amounts reported as interfund activity and balances in the fund financial statements have been eliminated or reclassified.

Fund Financial Statements

Interfund activity, if any, within and among the governmental fund categories is reported as follows in the fund financial statements:

- Interfund Loans - Amounts provided with a requirement for repayment are reported as interfund receivables and payables.
- Interfund Services - Sales or purchases of goods and services between funds are reported as revenues and expenditures/expenses.
- Interfund Reimbursements - Repayments from funds responsible for certain expenditures/expenses to the funds that initially paid for them are not reported as reimbursements but as adjustments to expenditures/expenses in the respective funds.
- Interfund Transfers - Flow of assets from one fund to another where repayment is not expected are reported as transfers in and out.

Government-Wide Financial Statements

Interfund activity and balances, if any, are eliminated or reclassified in the government-wide financial statements as follows:

VILLAGE OF BELLFLOWER
NOTES TO BASIC FINANCIAL STATEMENTS
APRIL 30, 2021

- Internal Balances - Amounts reported in the fund financial statements as interfund receivables and payables are eliminated in the governmental and business-type activities columns of the Statement of Net Position – Modified Cash Basis, except for the net residual amounts due between governmental and business-type activities which are reported as Internal Balances.
- Internal Activities - Amounts reported as interfund transfers in the fund financial statements are eliminated in the government-wide Statement of Activities – Modified Cash Basis except for the net amount of transfers between governmental and business-type activities, which are reported as Transfers-Internal Activities. The effects of interfund services between funds, if any, are not eliminated in the Statement of Activities – Modified Cash Basis.

Use of Estimates

The preparation of financial statements in conformity with the modified cash basis of accounting used by the Village requires management to make estimates and assumptions that affect certain reported amounts and disclosures (such as estimated useful lives in determining depreciation expense); accordingly, actual results could differ from those estimates.

Subsequent Events

The Village has evaluated subsequent events through August 20, 2021, the date on which the financial statements were available to be issued. The Village noted no subsequent events requiring recognition or disclosure in the financial statements.

NOTE 2 – Legal Budget

Legal budgets are prepared in the form of appropriations for Village funds using cash basis of accounting as outlined under Chapter 50, Section 330 of the Illinois Compiled Statutes. Unexpended appropriations lapse at the end of the fiscal year. Once a budget is approved, it can be amended at the function and fund level by approval of a majority of the members of the Board of Village Trustees after a public notice and hearing.

Appropriations transfers between budget line items may be presented to the Board at their regular meetings. Each transfer must have Board approval. Such transfers are made before the fact and are reflected in the official minutes of the Board. There were no transfers made after fiscal year-end, as dictated by law.

NOTE 3 – Property Taxes

The Village's property tax is levied each year on all taxable real property located in the Village on or before the last Tuesday in December. The Board of Village Trustees passed the 2019 tax levy at their December 2019 meeting. The Board of Village Trustees passed the 2020 tax levy at their December 2020 meeting. Property taxes attach as an enforceable lien on property as of January 1st and are payable in two installments on June 1st and September 1st. The Village receives significant distributions of tax receipts approximately one month after these due dates. Property taxes are recorded as revenue when they are received. Property tax receipts in these financial statements are

VILLAGE OF BELLFLOWER
NOTES TO BASIC FINANCIAL STATEMENTS
APRIL 30, 2021

from the 2019 tax levy.

NOTE 4 – Cash and Cash Equivalents

The Village is authorized to invest excess funds in instruments outlined under Chapter 30, Section 235, of the Illinois Compiled Statutes. Such instruments include obligations of the U.S. Treasury, savings accounts, certificates of deposit, and money market mutual funds. The Village does not have a separate investment policy.

Custodial Credit Risk – Bank Deposits

Custodial credit risk is the risk that in the event of a bank failure, the Village’s deposits, including amounts in checking, savings, certificates of deposit, and money market accounts, may not be returned to it. At April 30, 2021, the Village had a bank balance of \$48,971 which reconciled to a book balance of \$41,894, which was subject to custodial credit risk. The table presented below is designed to disclose the level of custodial credit risk assumed by the Village based upon how its deposits were insured or secured with collateral at April 30, 2021. The categories of custodial credit risk are designed as follows:

Category 1 – Insured by Federal Deposit Insurance Corporation (FDIC) or collateralized with securities held by the Village or by its agent in its name.

Category 2 – Uninsured but collateralized with securities held by the pledging financial institution’s trust department or agent in the Village’s name.

Category 3 – Uninsured and uncollateralized; or collateralized with securities held by the pledging financial institution or by its trust department or agent but not in the Village’s name; or properly collateralized with no written and approved collateral agreement.

Type of Deposit	Total Bank Balance	Custody Credit Risk Category			Total Bank Balance
		1	2	3	
<i>Insured Deposits</i>	\$ 48,971	\$ 48,971	\$ -	\$ -	
<i>Uninsured Deposits</i>					
Collateralized	-	-	-	-	
Uncollateralized	-	-	-	-	
Total Deposits	\$ 48,971	\$ 48,971	\$ -	\$ -	\$ 48,971

Reconciliation to Government-Wide Statement of Net Position - Modified Cash Basis:

Cash and Cash Equivalents	\$ 41,894
Restricted Cash and Cash Equivalents	-
Investments	-
Outstanding Items	7,077
Cash on Hand	-
Total Bank Balance	\$ 48,971

VILLAGE OF BELLFLOWER
NOTES TO BASIC FINANCIAL STATEMENTS
APRIL 30, 2021

Credit Risk and Interest Rate Risk – External Investment Pool

Credit risk is the risk that the issuer will not fulfill its obligations. Interest rate risk is the risk that changes in interest rates will adversely affect the value of an investment or cash equivalent. At April 30, 2021, the Village held \$258,446 in the Illinois Funds Money Market Fund, an external investment pool. The fair value of the Village's position in the fund is equal to the value of the Village's fund shares. The portfolio is regulated by oversight of the Treasurer of the State of Illinois and private rating agencies. The portfolio has a AAA rating from Standard and Poor's. The assets of the fund are mainly invested in securities issued by the United States government or agencies related to the United States. Assets of the fund not invested in United States government securities are fully collateralized by pledged securities. The time to maturity of the investments in this external investment pool averages less than one year.

NOTE 5 – Capital Assets

Capital asset activity resulting from modified cash-basis transactions or events of the governmental activities for the fiscal year ended April 30, 2021 was as follows:

	<u>Balance at May 1, 2020</u>	<u>Additions</u>	<u>Deductions</u>	<u>Balance at April 30, 2021</u>
Capital Assets Not Being Depreciated:				
Land	\$ 1,000	\$ -	\$ -	\$ 1,000
Other Capital Assets:				
Buildings	104,406	-	-	104,406
Equipment and Vehicles	62,572	-	-	62,572
Total Depreciable Property	<u>166,978</u>	<u>-</u>	<u>-</u>	<u>166,978</u>
Less Accumulated Depreciation for:				
Buildings	12,360	1,180	-	13,540
Equipment and Vehicles	31,380	2,749	-	34,129
Total Accumulated Depreciation	<u>43,740</u>	<u>3,929</u>	<u>-</u>	<u>47,669</u>
Other Capital Assets, Net	<u>123,238</u>	<u>(3,929)</u>	<u>-</u>	<u>119,309</u>
Capital Assets, Net	<u>\$ 124,238</u>	<u>\$ (3,929)</u>	<u>\$ -</u>	<u>\$ 120,309</u>

Depreciation expense was charged to the Transportation and Highway function in the amount of \$ 2,749 and the Culture and Recreation function of \$ 1,180.

VILLAGE OF BELLFLOWER
NOTES TO BASIC FINANCIAL STATEMENTS
APRIL 30, 2021

Capital asset activity resulting from modified cash-basis transactions or events of the business – type activities for the fiscal year ended April 30, 2021 was as follows:

	<u>Balance at May 1, 2020</u>	<u>Additions</u>	<u>Deductions</u>	<u>Balance at April 30, 2021</u>
Capital Assets Not Being Depreciated:				
Land	\$ 1,000	\$ -	\$ -	\$ 1,000
Other Capital Assets:				
Buildings	2,500	-	-	2,500
Water System	1,104,222	-	-	1,104,222
Total Depreciable Property	<u>1,106,722</u>	<u>-</u>	<u>-</u>	<u>1,106,722</u>
Less Accumulated Depreciation for:				
Buildings	2,500	-	-	2,500
Water System	284,621	19,657	-	304,278
Total Accumulated Depreciation	<u>287,121</u>	<u>19,657</u>	<u>-</u>	<u>306,778</u>
Other Capital Assets, Net	<u>819,601</u>	<u>(19,657)</u>	<u>-</u>	<u>799,944</u>
Capital Assets, Net	<u>\$ 820,601</u>	<u>\$ (19,657)</u>	<u>\$ -</u>	<u>\$ 800,944</u>

Depreciation expense was charged to the Water function in the amount of \$ 19,657.

NOTE 6 – Interfund Receivables and Payables and Transfers

As of April 30, 2021, the Village did not have any Interfund Receivables or Payables.

The Village made the following transfers during the year:

From General Fund to the Library Fund to cover fund deficit.	\$ 5,644
From General Fund to the Community Center Fund to cover fund deficit.	\$ 1,425

NOTE 7 – Notes Payable

Illinois Environmental Protection Agency Loan L17-5463

During November of 2016, the Village passed Ordinance No. 16-04 authorizing \$463,000 in debt from the IEPA to be used for improving the Village's water tower and to construct new water lines in parts of the Village. The agreement was amended March 13, 2018 with the total proceeds being \$458,362.10 with \$220,236.00 of that amount forgiven. The final payment of \$17,890.18 was received May 2, 2018. The interest rate is 1.64% payable semi-annually over 19.5 years. The first payment will be due June 20, 2018.

VILLAGE OF BELLFLOWER
NOTES TO BASIC FINANCIAL STATEMENTS
APRIL 30, 2021

DEBT SERVICE REQUIREMENTS TO MATURITY

	<u>Payment</u>	<u>Interest</u>	<u>Principal</u>	<u>Balance</u>
				206,993.05
FYE 22	14,369.88	3,349.69	11,020.19	195,972.86
FYE 23	14,369.88	3,168.22	11,201.66	184,771.19
FYE 24	14,369.88	2,983.76	11,386.12	173,385.07
FYE 25	14,369.88	2,796.26	11,573.62	161,811.45
FYE 26	14,369.88	2,605.67	11,764.21	150,047.24
2027-2031	71,849.40	10,057.90	61,791.50	88,255.74
2032-2036	71,849.40	4,799.88	67,049.52	21,206.22
2037-2038	21,554.95	348.73	21,206.22	0.00
	237,103.15	30,110.10	206,993.05	

The following is a summary of changes in notes payable for the year ended April 30, 2021:

IEPA Note Payable at April 30, 2020	\$ 217,835
Notes Issued	-
Principal Paid	<u>(10,842)</u>
IEPA Note Payable at April 30, 2021	<u>\$ 206,993</u>
Amounts Due Within One Year	<u>\$ 11,020</u>

Interest expense for the note payable in the year ended April 30, 2021 was \$3,528 and is included in the Water function on the Statement of Activities – Modified Cash Basis.

NOTE 8 – Risk Management

Significant losses are covered by commercial insurance for property, liability, and workers compensation. During the year ended April 30, 2021, there were no significant reductions in coverage. Also, there have been no settlement amounts that have exceeded insurance coverage in the past three years.

NOTE 9 – Restricted Property Tax Activity

The Village had the following restricted property tax activity in the general fund during the year ended April 30, 2021:

	<u>Special Tax Levy</u>					
	<u>Road & Bridge</u>	<u>Police Protection</u>	<u>Insurance</u>	<u>Soc Sec</u>	<u>Unemployment</u>	
				<u>Audit</u>	<u>Tax</u>	
Restricted Balance -Beginning	\$ -	\$ -	\$ 61	\$ -	\$ -	\$ -
Property Taxes Received	2,743	1,998	13,486	1,588	4,895	55
Expenditures Incurred	<u>(2,743)</u>	<u>(1,998)</u>	<u>(11,221)</u>	<u>(1,588)</u>	<u>(4,895)</u>	<u>(55)</u>
Restricted Balance - Ending	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 2,326</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

**VILLAGE OF BELLFLOWER
 NOTES TO BASIC FINANCIAL STATEMENTS
 APRIL 30, 2021**

NOTE 10 – Legal Debt Margin

The Village’s legal debt margin is 8.625% of the most recent available equalized assessed valuation (EAV) of the Village per 65 ILCS 5/8-5-1.

2020 EAV	\$	3,293,570
Debt Legal (%)		8.625%
Debt Margin		284,070
Current Debt		-
Remaining Debt Margin	\$	284,070

NOTE 11 – Contractual Commitments

Village of Downs provides Police Services:

The Village entered an agreement for police services with the Village of Downs on May 7, 2015. Per the agreement, the service commenced on May 5, 2015 and continues until such time as either or both parties to the agreement give written notice to terminate the agreement.

VILLAGE OF BELLFLOWER
SCHEDULE OF PROPERTY TAX LEVIES, RATES, EXTENSIONS, AND COLLECTIONS
FOR THE YEARS ENDED APRIL 30

Fiscal Year of Receipt Levy Year	2022 2020	2021 2019	2020 2018	2019 2017	2018 2016	2017 2015
Assessed Valuations	<u>\$ 3,293,570</u>	<u>\$ 3,299,242</u>	<u>\$ 3,260,123</u>	<u>\$ 2,969,021</u>	<u>\$ 3,020,524</u>	<u>\$ 2,931,807</u>
Tax Levies						
General	\$ 10,550	\$ 9,609	\$ 9,609	\$ 9,609	\$ 9,609	\$ 8,705
Police Protection	2,400	2,000	2,000	2,000	2,000	2,000
Audit	5,400	4,900	4,000	3,200	3,200	1,653
Unemployment Tax	55	55	55	50	50	50
Social Security	1,300	1,590	1,590	1,500	1,500	1,350
Tort Liability	13,500	13,500	13,000	12,495	11,200	10,000
Total Tax Levies	<u>\$ 33,205</u>	<u>\$ 31,654</u>	<u>\$ 30,254</u>	<u>\$ 28,854</u>	<u>\$ 27,559</u>	<u>\$ 23,758</u>
Tax Rates						
General	0.32032	0.29125	0.29474	0.32364	0.31812	0.29692
Police Protection	0.07287	0.06062	0.06135	0.06736	0.06621	0.06822
Audit	0.16396	0.14852	0.12269	0.10778	0.10594	0.05638
Unemployment Tax	0.00167	0.00167	0.00169	0.00168	0.00166	0.00171
Social Security	0.03947	0.04819	0.04877	0.05052	0.04966	0.04605
Tort Liability	0.40989	0.40918	0.39876	0.42085	0.37080	0.34109
Total Tax Rates	<u>1.00818</u>	<u>0.95943</u>	<u>0.92800</u>	<u>0.97183</u>	<u>0.91239</u>	<u>0.81037</u>
Tax Extensions						
General	\$ 10,550	\$ 9,609	\$ 9,609	\$ 9,609	\$ 9,609	\$ 8,705
Police Protection	2,400	2,000	2,000	2,000	2,000	2,000
Audit	5,400	4,900	4,000	3,200	3,200	1,653
Unemployment Tax	55	55	55	50	50	50
Social Security	1,300	1,590	1,590	1,500	1,500	1,350
Tort Liability	13,500	13,500	13,000	12,495	11,200	10,000
Total Tax Extensions	<u>\$ 33,205</u>	<u>\$ 31,654</u>	<u>\$ 30,254</u>	<u>\$ 28,854</u>	<u>\$ 27,559</u>	<u>\$ 23,758</u>
Tax Collections						
General		\$ 9,599	\$ 9,581	\$ 9,657	\$ 9,440	\$ 8,678
Police Protection		1,998	1,994	2,010	1,965	1,994
Audit		4,895	3,988	3,216	3,143	1,648
Unemployment Tax		55	55	50	49	50
Social Security		1,588	1,585	1,508	1,473	1,346
Tort Liability		13,486	12,961	12,558	11,003	9,969
Tax Extension Collected		<u>31,621</u>	<u>30,164</u>	<u>28,999</u>	<u>27,073</u>	<u>23,685</u>
Additions / Subtractions						
Township Road and Bridge		2,743	2,708	2,471	2,506	2,379
Total Additions / Subtractions		<u>2,743</u>	<u>2,708</u>	<u>2,471</u>	<u>2,506</u>	<u>2,379</u>
Total Tax Collections		<u>\$ 34,364</u>	<u>\$ 32,872</u>	<u>\$ 31,470</u>	<u>\$ 29,579</u>	<u>\$ 26,064</u>
Percentage of Extension Collected		<u>99.90%</u>	<u>99.70%</u>	<u>100.50%</u>	<u>98.24%</u>	<u>99.69%</u>

FILED
McLEAN COUNTY, ILLINOIS

OCT 28 2021

Kathy Michael
COUNTY CLERK



STATE OF ILLINOIS
COMPTROLLER

SUSANA A. MENDOZA

DO NOT SEND THIS PAPER COPY - THIS IS YOUR COPY.

MAKE SURE YOU HAVE CLICKED THE SUBMIT BUTTON IN THE COMPTROLLER CONNECT PROGRAM. THIS WILL PROVIDE THE COMPTROLLER'S OFFICE WITH A COPY OF YOUR ANNUAL FINANCIAL REPORT.

FY 2021 Annual Financial Report
Multi-Purpose Long Form

CCIF Copy - 10/22/2021 4:05:03 PM

Unit Name : Bellflower Village

County : Mclean

Unit Code : 064/020/32

I attest that, to the best of my knowledge, this report represents a complete and accurate statement of the financial position, the Contact Information, the TIF status, the FEIN status, the Total Appropriations, and the Legal Debt Limitation of Bellflower Village as of the end of this fiscal year.

Written signature of government official
ALLEN GRUSSING, Mayor

Please Sign : Allen D. Grussing

Date : 10/25/2021

FILED
MCLEAN COUNTY, ILLINOIS
OCT 28 2021

Kathy Michael
COUNTY CLERK

Unit Name : Bellflower Village

Unit Code : 064/020/32

Please be sure to fill out this section accurately. The information you provide below is (1) our primary way of contacting your government, (2) the information we supply to external agencies, and (3) is the name and title we will list on our website. This section should NOT contain ANY of your Accounting Professional's information.

STEP 1: ENTER CONTACT INFORMATION

Is the following information correct and complete? _____ Yes _____ No

A. Contact Person (elected or appointed official responsible for filling out this form.)		B. Chief Executive Officer (Enter your name here ONLY if you are the elected or appointed official <u>responsible</u> for the EXECUTIVE ADMINISTRATION, i.e. mayor, supervisor, or chairman. Your name will be listed with this responsibility on our website.)		C. Chief Financial Officer (Enter your name here ONLY if you are the elected or appointed official <u>responsible</u> for MAINTAINING THE GOVERNMENT'S FINANCIAL RECORDS. Your name will be listed with this responsibility on our website.)	
ALLEN	GRUSSING	ALLEN	GRUSSING	ALLEN	GRUSSING
Mayor		Mayor		Mayor	
PO BOX 244		PO BOX 244		PO BOX 244	
BELLFLOWER		BELLFLOWER		BELLFLOWER	
IL 61724		IL 61724		IL 61724	
Phone: (309) 722-5004 Ext.		Phone: (309) 722-5004 Ext.		Phone: (309) 722-5004 Ext.	
Fax:		Fax:		Fax:	
E-Mail: vob.mayor@outlook.com		E-Mail: vob.mayor@outlook.com		E-Mail: vob.mayor@outlook.com	
D. Purchasing Agent (Enter the Purchasing Agent or if there is no Purchasing Agent, the name of the person responsible for oversight of all competitively bid contracts should be listed.)		E. FOIA Officer (Enter the FOIA Officer or if there is no FOIA Officer, the name of the person responsible for oversight of all FOIA requests should be listed.)		F. TIF Officer (Enter the TIF Officer or if there is no TIF Officer, the name of the person responsible for oversight of all TIF Districts should be listed.)	
HERBERT	YOUNGBLOOD	HERBERT	YOUNGBLOOD		
Clerk		Clerk			
PO BOX 244		PO BOX 244			
BELLFLOWER		BELLFLOWER			
IL 61724		IL 61724			
Phone: (309) 722-5004 Ext.		Phone: (309) 722-5004 Ext.		Phone:	
Fax:		Fax:		Fax:	
E-Mail: vob.clerk@outlook.com		E-Mail: vob.clerk@outlook.com		E-Mail:	

If the Chief Executive Officer and the Chief Financial Officer are the same person as the Contact Person, please check this box and skip to Step 2.

Unit Name : Bellflower Village

Unit Code : 064/020/32

STEP 4: POPULATION, EAV AND EMPLOYEES

What is the total population of Bellflower Village?^	357
What is the total EAV of Bellflower Village?	\$3,293,570
How many full time employees are paid?*	0
How many part time employees are paid?*	17
What is the total salary paid to all employees?	\$30,137

^ Or provide estimated population.

* Do not include contractual employees.

STEPS 5 AND 6: COMPONENT UNITS AND APPROPRIATIONS

Provide the appropriation for the primary government listed in the first row of the table below.

In the remaining rows, provide the names of all component units along with their appropriations. Indicate if the component units are blended or discretely presented, its fiscal year end date and if the component unit was funded with governmental fund types or enterprise fund types. If the component units are already indicated, that data is based on forms submitted last year. If you have more component units than the rows provided below, please indicate them on an attachment.

If you need assistance with the terms indicated below, refer to the *Chart of Accounts and Definitions* and the *How to Fill Out An AFR* documents.

Name of Unit/Component		Type of Component Unit (Blended or Discretely Presented)	Fiscal Year End	Enterprise Fund Type or Governmental Fund Type
<u>FUNDS SHOULD NOT BE LISTED HERE*</u>	Appropriation^			
Bellflower Village	\$268,186		04/30	
Total Appropriations	\$268,186			

* Do not enter funds such as Joint Bridge, Permanent Road, Town Fund, Equipment, Water & Sewer, General Assistance, etc. These funds should be included in Step 8.

^ If the Primary Government or Component Unit does NOT budget or levy taxes, please enter the unit's TOTAL EXPENDITURES.

Unit Name : Bellflower Village

Unit Code : 064/020/32

STEP 7: OTHER GOVERNMENTS

Indicate any payments Bellflower Village made to other governments for services or programs (include programs performed on a reimbursement, cost-sharing basis or federal payroll taxes).

Intergovernmental agreements - indicate how much was paid	\$12,733
Federal government payroll taxes	\$2,305
All other intergovernmental payments	\$0

STEP 8: FUND LISTING & ACCOUNT GROUPS

A. List all funds and how much was spent in FY 2021 for each fund. Also, indicate the Fund Type (Fund Types are at the top of each column beginning on page F1). If any fund names appear below, the data is based on forms submitted last year. Please make all necessary corrections. If you have more fund names than the rows provided below, please indicate them on an attachment.

Fund Name	Expenditure	Fund Type	FY End
Community Center Fund	\$16,101	Special Revenue Fund	04/30
EVENTS FUND	\$1	Special Revenue Fund	04/30
General Fund	\$89,129	General Fund	04/30
Library	\$5,844	Special Revenue Fund	04/30
Motor Fuel Tax Fund	\$21,189	Special Revenue Fund	04/30
Water Fund	\$51,787	Enterprise Fund	04/30
Total Expenditures	\$184,051		

B. Does Bellflower Village have assets or liabilities that should be recorded as a part of Account Groups? See [Chart of Accounts and Definitions](#) and the [How to Fill Out An AFR](#) documents for more information about Account Groups.

Yes No

Unit Name : Bellflower Village

Unit Code : 064/020/32

STEP 9: GOVERNMENTAL ENTITIES

List of governmental entities that are part of or related to the primary government. Exclude component units detailed in Steps 5 & 6. Most small governments do not have governmental entities.

Entity Name	Relationship

STEP 10: REPORTING

Check any state or local entity where financial reports are filed.

STATE AGENCIES	
<input type="checkbox"/> - Board of Education	<input type="checkbox"/> - Board of Higher Education
<input type="checkbox"/> - DCEO	<input type="checkbox"/> - Department of Insurance
OTHER STATE OR LOCAL OFFICES	
<input checked="" type="checkbox"/> - Illinois Comptroller	<input type="checkbox"/> - Secretary of State
<input type="checkbox"/> - General Assembly - House	<input type="checkbox"/> - General Assembly - Senate
<input checked="" type="checkbox"/> - County Clerk	<input type="checkbox"/> - Circuit Clerk
<input type="checkbox"/> - Governor's Office	<input type="checkbox"/> - Other - _____

Assets

Code	Enter All Amounts in Whole Numbers	Governmental Activity	Business-Like Activity	Fiduciary	Discretely Presented Component Units
Current Assets					
101t	Cash and Cash Equivalent	\$139,595	\$160,745	\$0	\$0
102t	Investments	\$0	\$0	\$0	\$0
115t	Receivables	\$0	\$0	\$0	\$0
109t	Inventories	\$0	\$0	\$0	\$0
112t	Other Assets (Explain)	\$0	\$0	\$0	\$0
Non-Current Assets					
116t	Capital Assets/Net of Accumulated Depreciation	\$120,309	\$800,944	\$0	\$0
117t	Other Capital Assets (Explain)	\$0	\$0	\$0	\$0
120t	Total Assets	\$259,904	\$961,689	\$0	\$0
150t	Deferred Outflow of Resources	\$1	\$0	\$0	\$0

Liabilities

Code	Enter All Amounts in Whole Numbers	Governmental Activity	Business-Like Activity	Fiduciary	Discretely Presented Component Units
Current Liabilities					
122t	All Payables	\$0	\$0	\$0	\$0
132t	Deferred Revenues	\$0	\$0	\$0	\$0
128t	Other Liabilities (Explain)	\$2,128	\$0	\$0	\$0
Non-Current/Long Term Liabilities					
129t	Due Within One Year	\$0	\$11,020	\$0	\$0
130t	Due Beyond One Year	\$0	\$195,973	\$0	\$0
131t	Other Non-Current/Long Term Liabilities (Explain)	\$0	\$0	\$0	\$0
135t	Total Liabilities	\$2,128	\$206,993	\$0	\$0
155t	Deferred Inflow of Resources	\$1	\$0	\$0	\$0

Net Position

Code	Enter All Amounts in Whole Numbers	Governmental Activity	Business-Like Activity	Fiduciary	Discretely Presented Component Units
143t	Investments in Capital Assets/Net of Related Debt	\$120,309	\$593,951	\$0	\$0
148t	Net Position - Restricted	\$38,697	\$0	\$0	\$0
149t	Net Position - Unrestricted	\$98,770	\$160,745	\$0	\$0
146t	Total Net Position	\$257,776	\$754,696	\$0	\$0

Revenues and Receipts

Code	Enter All Amounts in Whole Numbers	General	Special Revenue	Capital Projects	Debt Service	Enterprise	Internal Service	Fiduciary	Discretely Presented Component Units
Local Taxes		Report In Whole Numbers							
201t	Property Tax	\$34,364	\$0	\$0	\$0	\$0	\$0	\$0	\$0
202t	Local Sales Tax	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
203t	Utilities Tax	\$3,327	\$0	\$0	\$0	\$0	\$0	\$0	\$0
203a	Electric Utilities	\$2,680	\$0	\$0	\$0	\$0	\$0	\$0	\$0
203b	Water Utilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
203c	Communications Utilities	\$647	\$0	\$0	\$0	\$0	\$0	\$0	\$0
203d	Other Utilities (Explain)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
204t	Other Taxes (Explain)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Intergovernmental Receipts & Grants									
211t	State Income Tax	\$40,926	\$0	\$0	\$0	\$0	\$0	\$0	\$0
212t	State Sales Tax	\$26,536	\$0	\$0	\$0	\$0	\$0	\$0	\$0
213t	State Motor Fuel Tax	\$0	\$24,429	\$0	\$0	\$0	\$0	\$0	\$0
214t	State Replacement Tax	\$948	\$0	\$0	\$0	\$0	\$0	\$0	\$0
205t	State Gaming Tax(es)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
215t	Other State Sources (Explain)	\$8,128	\$0	\$0	\$0	\$0	\$0	\$0	\$0
215a	General Support	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
215b	Public Welfare	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
215c	Health and/or Hospitals	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
215d	Streets and Highways	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
215e	Culture and Recreation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
215f	Housing/Comm. Development	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
215g	Water Supply System	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
215h	Electric/Gas Power System	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
215i	Mass Transit	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
215j	Other (Explain)	\$8,128	\$0	\$0	\$0	\$0	\$0	\$0	\$0
225t	Federal Sources	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
225a	General Support	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Revenues and Receipts

Code	Enter All Amounts in Whole Numbers	General	Special Revenue	Capital Projects	Debt Service	Enterprise	Internal Service	Fiduciary	Discretely Presented Component Units
Intergovernmental Receipts & Grants									
225b	Public Welfare	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
225c	Health and/or Hospitals	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
225d	Streets and Highways	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
225e	Culture and Recreation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
225f	Housing/Comm. Development	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
225g	Water Supply System	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
225h	Electric/Gas Power System	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
225i	Mass Transit	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
225j	Other (Explain)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
226t	Other Intergovernmental Sources (Explain)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Sources									
231t	Licenses and Permits	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
233t	Fines and Forfeitures	\$1,761	\$0	\$0	\$0	\$0	\$0	\$0	\$0
234t	Charges for Services	\$5,100	\$13,249	\$0	\$0	\$74,607	\$0	\$0	\$0
234a	Water Utilities	\$0	\$0	\$0	\$0	\$74,607	\$0	\$0	\$0
234b	Gas Utilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
234c	Electric Utilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
234d	Transit Utilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
234e	Sewer Utilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
234f	Refuse and Disposal Charges	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
234g	Parking	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
234h	Housing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
234i	Highway or Bridge Tolls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
234j	Culture and Recreation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
234k	Other (Explain)	\$5,100	\$13,249	\$0	\$0	\$0	\$0	\$0	\$0
235t	Interest	\$303	\$48	\$0	\$0	\$83	\$0	\$0	\$0
236t	Miscellaneous (Explain)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
240t	Total Receipts and Revenue	\$121,393	\$37,726	\$0	\$0	\$74,690	\$0	\$0	\$0

Disbursements, Expenditures and Expenses

Code	Enter All Amounts in Whole Numbers	General	Special Revenue	Capital Projects	Debt Service	Enterprise	Internal Service	Fiduciary	Discretely Presented Component Units
Report In Whole Numbers									
251t	General Government	\$42,984	\$0	\$0	\$0	\$0	\$0	\$0	\$0
251a	Financial Administration	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
251b	General Administrative Buildings	\$42,984	\$0	\$0	\$0	\$0	\$0	\$0	\$0
251c	Central Administration	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
251d	Other (Explain)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
252t	Public Safety	\$12,733	\$0	\$0	\$0	\$0	\$0	\$0	\$0
252a	Police	\$12,733	\$0	\$0	\$0	\$0	\$0	\$0	\$0
252b	Fire	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
252c	Regulation - Building Inspection	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
252d	Other (Explain)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
253t	Corrections	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
254t	Judiciary and Legal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
255t	Transportation and Public Works	\$24,675	\$21,189	\$0	\$0	\$0	\$0	\$0	\$0
255a	Streets and Highways	\$24,675	\$21,189	\$0	\$0	\$0	\$0	\$0	\$0
255b	Airports	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
255c	Parking Meters	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
255d	Parking Facilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
255e	Other (Explain)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
256t	Social Services	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
256a	Welfare	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
256b	Health (Other than hospitals)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
256c	Hospital Operations	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
256d	Cemeteries	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
256e	Other (Explain)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Disbursements, Expenditures and Expenses

Code	Enter All Amounts in Whole Numbers	General	Special Revenue	Capital Projects	Debt Service	Enterprise	Internal Service	Fiduciary	Discretely Presented Component Units
Report In Whole Numbers									
257t	Culture and Recreation	\$1,668	\$21,945	\$0	\$0	\$0	\$0	\$0	\$0
257a	Library	\$0	\$5,844	\$0	\$0	\$0	\$0	\$0	\$0
257b	Parks	\$1,668	\$16,101	\$0	\$0	\$0	\$0	\$0	\$0
257c	Other (Explain)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
258t	Housing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
275t	Environment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
275a	Sewage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
275b	Solid Waste Management	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
275c	Other (Explain)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
259t	Debt	\$0	\$0	\$0	\$0	\$3,528	\$0	\$0	\$0
259a	Interest	\$0	\$0	\$0	\$0	\$3,528	\$0	\$0	\$0
259b	Principal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
271t	Public Utility Company	\$0	\$0	\$0	\$0	\$37,417	\$0	\$0	\$0
271a	Water	\$0	\$0	\$0	\$0	\$37,417	\$0	\$0	\$0
271b	Electric	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
271c	Transit	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
271d	Other (Explain)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
272t	Depreciation	\$0	\$0	\$0	\$0	\$19,657	\$0	\$0	\$0
280t	Capital Outlay	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
260t	Other Expenditures/Expenses (Explain)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
270t	Total Expenditures/Expense	\$82,060	\$43,134	\$0	\$0	\$60,602	\$0	\$0	\$0

Fund Balances and Other Financing Sources (Uses)

Code	Enter All Amounts in Whole Numbers	General	Special Revenue	Capital Projects	Debt Service	Enterprise	Internal Service	Fiduciary	Discretely Presented Component Units
Report In Whole Numbers									
301t	Excess of receipts/revenues over (under) expenditures/expenses (240t-270t)	\$39,333	(\$5,408)	\$0	\$0	\$14,088	\$0	\$0	\$0
302t	Operating transfers in	\$0	\$7,069	\$0	\$0	\$0	\$0	\$0	\$0
303t	Operating transfers out	(\$7,069)	\$0	\$0	\$0	\$0	\$0	\$0	\$0
304t	Bond proceeds	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
305t	Other long term debt (Explain)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
306t	Net increase (decrease) in fund balance (301t + 302t - 303t + 304t + 305t)	\$32,264	\$1,661	\$0	\$0	\$14,088	\$0	\$0	\$0
307t	Previous year fund balance	\$55,288	\$48,254	\$0	\$0	\$740,608	\$0	\$0	\$0
308t	Other (Explain)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
310t	Current Year Ending Fund Balance (306t + 307t + 308t)	\$87,552	\$49,915	\$0	\$0	\$754,696	\$0	\$0	\$0

F6

Statement of Indebtedness (Governmental & Proprietary combined)

Debt Instruments for All Funds	Code	Outstanding Beginning of Year	Code	Issued Current Fiscal Year	Code	Retired Current Fiscal Year	Code	Outstanding End of Year	Original Issue Amount	Final Maturity Date	Interest Rate Ranges-Lowest	Interest Rate Ranges-Highest
Report In Whole Numbers												
General Obligation Bonds	400	\$0	406	\$0	412	\$0	418	\$0	\$0			
Water	400a	\$0	406a	\$0	412a	\$0	418a	\$0	\$0		0.00%	0.00%
Electric	400b	\$0	406b	\$0	412b	\$0	418b	\$0	\$0		0.00%	0.00%
Transportation	400c	\$0	406c	\$0	412c	\$0	418c	\$0	\$0		0.00%	0.00%
Housing	400d	\$0	406d	\$0	412d	\$0	418d	\$0	\$0		0.00%	0.00%
Other (Explain)	400e	\$0	406e	\$0	412e	\$0	418e	\$0	\$0		0.00%	0.00%
Revenue Bonds	401	\$0	407	\$0	413	\$0	419	\$0	\$0			
Water	401a	\$0	407a	\$0	413a	\$0	419a	\$0	\$0		0.00%	0.00%
Electric	401b	\$0	407b	\$0	413b	\$0	419b	\$0	\$0		0.00%	0.00%
Transportation	401c	\$0	407c	\$0	413c	\$0	419c	\$0	\$0		0.00%	0.00%
Housing	401d	\$0	407d	\$0	413d	\$0	419d	\$0	\$0		0.00%	0.00%
Other (Explain)	401e	\$0	407e	\$0	413e	\$0	419e	\$0	\$0		0.00%	0.00%
Alternate Revenue Bonds	402	\$0	408	\$0	414	\$0	420	\$0	\$0		0.00%	0.00%
Contractual Commitments	403	\$217,835	409	\$0	415	\$10,842	421	\$206,993	\$0		0.00%	0.00%
Other (Explain)	404	\$0	410	\$0	416	\$0	422	\$0	\$0		0.00%	0.00%
Total Debt	405	\$217,835	411	\$0	417	\$10,842	423	\$206,993				

Debt Limitations and Future Debt

___ I certify that Bellflower Village does not have Legal Debt Limitation

___ Based on Statute

___ Based on Other

Total Legal Debt Limitation: \$284,070

Total Debt Applicable to the limit: \$0

Legal Debt Margin: \$284,070

Legal Debt Margin (%): 100.00%

Future Debt Service Requirements for Bonded Debt listed above			
Year Ending	Principal	Interest	Total
2022	\$11,020	\$3,350	\$14,370
2023	\$11,202	\$3,168	\$14,370
2024	\$11,386	\$2,984	\$14,370
2025	\$11,574	\$2,796	\$14,370
2026	\$11,764	\$2,606	\$14,370
2027-2031	\$61,792	\$10,058	\$71,850
2032-2036	\$67,050	\$4,800	\$71,850
2037-2041	\$21,205	\$349	\$21,554
TOTAL	\$ 206,993	\$ 30,111	\$ 237,104

Please provide a summary of the authorized debt limitations, including any statutory references.

Pension Funds / Retirement Benefits

Code	Enter All Amounts in Whole Numbers	IMRF			Police Pension			Fire Pension		
		Year 1	Year 2	Year 3	Year 1	Year 2	Year 3	Year 1	Year 2	Year 3
500	Actuarial Valuation Date (VD)									
500a	Reporting Date (RD)									
500b	Measurement Date (MD)									
501	Total Pension Liability (TPL)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
502	Plan Fiduciary Net Position (FNP)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
503	Net Pension Liability (NPL)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
504	Plan Fiduciary Net Position as a Percentage of Total Pension Liability	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
505	Net Pension Obligation/ Net OPEB Obligation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Enter All Amounts in Whole Numbers

Code		SLEP			Other Pension			OPEB (Net)		
		Year 1	Year 2	Year 3	Year 1	Year 2	Year 3	Year 1	Year 2	Year 3
500	Actuarial Valuation Date (VD)									
500a	Reporting Date (RD)									
500b	Measurement Date (MD)									
501	Total Pension Liability (TPL)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
502	Plan Fiduciary Net Position (FNP)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
503	Net Pension Liability (NPL)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
504	Plan Fiduciary Net Position as a Percentage of Total Pension Liability	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
505	Net Pension Obligation / Net OPEB Obligation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Capital Outlay*

Code	Function	These are not funds	
		Construction	Land, Structures, and Equipment
601t	General Government	\$0	\$0
602t	Law Enforcement	\$0	\$0
603t	Corrections	\$0	\$0
604t	Fire	\$0	\$0
605t	Sewerage	\$0	\$0
606t	Sanitation and Wastewater	\$0	\$0
607t	Parks and Recreation	\$0	\$0
608t	Housing and Community Development	\$0	\$0
609t	Highways, Roads and Bridges	\$0	\$0
610t	Parking Facilities	\$0	\$0
611t	Welfare	\$0	\$0
612t	Hospital	\$0	\$0
613t	Water	\$0	\$0
614t	Nursing Homes	\$0	\$0
615t	Conservation and Natural Resources	\$0	\$0
616t	Libraries	\$0	\$0
617t	Other	\$0	\$0

*This page should only be filled out if you have spent funds for capital projects or development.

*The Capital Outlay page is requested by the U.S. Census Bureau and is considered optional by the State Comptroller.

*If you complete this page you WILL NOT have to complete the Survey of Government Finances from the U.S. Census Bureau.

*If you do NOT complete this page the U.S. Census Bureau will contact you for further information.

Explanation or Comments

<u>Type</u>	<u>Explanation</u>
128t	PAYROLL LIABILITIES
215j	STATE CANNABIS TAX \$292 CORONA VIRUS GRANT \$ 7836
234k	GENERAL FUND SALE OF PROPERTY \$ 3,600 DONATIONS \$ 1,500 SPECIAL REVENUE RENT \$ 105 DONATIONS 12,944

Office of the Comptroller, Susana A. Mendoza
FY 2021 AFR
Multi-Purpose Form

CPA Information

According to the Governmental Account Audit Act [50 ILCS 310], an Annual Audit submitted to the IL Office of the Comptroller shall be performed by a licensed public accountant, with a valid certificate as a public accountant under the Illinois Public Accounting Act [225 ILCS 450]. Please access the website of the Illinois General Assembly (www.ilga.gov/legislation/ilcs/ilcs.asp) to view these Acts. **If your government is required to submit an Annual Audit, please complete the following:**

Is the Licensed Certified Public Accountant performing your audit working as an individual licensed in Illinois, or are they working in association with a Public Accounting Firm or a Professional Service Corporation licensed in Illinois, or are they licensed in another state? Please use a checkmark to select one choice:

- Individual Licensed Certified Public Accountant Public Accounting Firm (IL License) Professional Service Corporation (IL License)
- Out-of-State (Individual / Public Accounting Firm / Professional Service Corporation)

Is the Licensed Certified Public Accountant performing your audit working as an individual licensed in Illinois, or are they working in association with a Public Accounting Firm or a Professional Service Corporation licensed in Illinois, or are they licensed in another state? Please use a checkmark to select one choice:

Enter the active 9-digit License#:	<u>066004435</u>	License Status:	<u>ACTIVE</u>
Business Name:	<u>FELLER & KUESTER CPAS LLP</u>	Address 2:	_____
Address:	<u>806 Parkland Ct</u>	State:	<u>IL</u> ZIP: <u>61821-3089</u>
City:	<u>Champaign</u>	Fax:	<u>2173514135</u> E-Mail: <u>STAN@FELLERKUESTER.COM</u>
Phone:	<u>2173513192</u> Ext. _____	Title:	<u>CPA</u>
Last Name:	<u>FELLER</u> First Name: <u>STAN</u>	E-Mail:	<u>stan@fellerkuester.com</u>
Phone:	<u>21735131921</u> Ext. _____		

List of Error(s) still needing to be resolved

Office of the Comptroller, Susana A. Mendoza
FY 2021 AFR
Multi-Purpose Form

Feller & Kuester CPAs LLP

Tax – Audit - Bookkeeping
806 Parkland Court - Champaign, Illinois 61821
(217) 351-3192 (fax 351-4135) neal@fellerkuester.com

August 20, 2021

Board of Trustees
Village of Bellflower
P.O. Box 244
Bellflower, IL 61724

We have completed the audit engagement as outlined in our engagement letter and completed the treasurer's report, and filed the AFR and the GATA reports with the state. I believe that Mr. Youngblood has also filed the treasurer's report and AFR with the county as well.

Part of our job is to make recommendations and during the course of our recent work we observed the following. Several comments pertain to ways to strengthen your internal control and operating efficiency. We will be pleased to discuss them further in detail at your convenience. Our comments are summarized as follows:

General comments:

Trustees Oversight

It is important for the Trustees to continue to review the reports and paid bills at their monthly meetings to help mitigate the lack of segregation of duties. We as auditors have to rely on this review.

WATER

To test the water revenue, we count the customer pages in the book, multiply them by the \$120 a quarter charged, times 4 quarters, to come up with a gross figure that we expect to see as water revenue. The difference between this calculation, and what is shown as revenue has always been very close. We counted 161 pages in the ledger book this year.

But the records are not ideal. The records should include the following:

- Deposit ticket should reconcile to the accounts book, but there is nothing we can trace
- There is no detail on the deposit ticket
- Can't tell what is the outstanding balance
- The ledger we are given does not show beginning receivable
- Unable to tell when late penalties or interest are charged

These are items that should be available to us to review.

We would recommend that someone independent of the water clerk look over the town to verify a correct count of who should be billed for water.

The other test we do, is to calculate the total water through the plant, and divide it by the estimated number of customers. Doing this we show the average usage is 5618 gallon per month per customer. In a town with only 1 or 2 people in a house, this seems high, but again, we can't tell from the plant records how much back wash is done, or how often the fire

hydrants are flushed.

Over all from a statistical point of view, water revenue would appear to be close. But then again, are there actually 161 households/business getting water. We don't know.

Over all system review:

The transition over to QuickBooks appears to have gone smoothly. We found the records to be in good order, very clean and accurate.

The final observation, is Tina Tjarks is still listed as an authorized signer with the Illinois Funds.

I would like to thank you for allowing us to work for the Village of Bellflower and would like to be your auditor for the next fiscal year as well.

Please feel free to call if you have any questions.

Thank you for your business,

Feller & Kuester CPAs LLP

VILLAGE OF BELLFLOWER
SCHEDULE OF PROPERTY TAX LEVIES, RATES, EXTENSIONS, AND COLLECTIONS
FOR THE YEARS ENDED APRIL 30

Fiscal Year of Receipt <i>Levy Year</i>	2022	2021	2020	2019	2018	2017
Assessed Valuations	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>2017</u>	<u>2016</u>	<u>2015</u>
	\$ 3,293,570	\$ 3,299,242	\$ 3,260,123	\$ 2,969,021	\$ 3,020,524	\$ 2,931,807
Tax Levies						
General	\$ 10,550	\$ 9,609	\$ 9,609	\$ 9,609	\$ 9,609	\$ 8,705
Police Protection	2,400	2,000	2,000	2,000	2,000	2,000
Audit	5,400	4,900	4,000	3,200	3,200	1,653
Unemployment Tax	55	55	55	50	50	50
Social Security	1,300	1,590	1,590	1,500	1,500	1,350
Tort Liability	13,500	13,500	13,000	12,495	11,200	10,000
Total Tax Levies	<u>\$ 33,205</u>	<u>\$ 31,654</u>	<u>\$ 30,254</u>	<u>\$ 28,854</u>	<u>\$ 27,559</u>	<u>\$ 23,758</u>
Tax Rates						
General	0.32032	0.29125	0.29474	0.32364	0.31812	0.29692
Police Protection	0.07287	0.06062	0.06135	0.06736	0.06621	0.06822
Audit	0.16396	0.14852	0.12269	0.10778	0.10594	0.05638
Unemployment Tax	0.00167	0.00167	0.00169	0.00168	0.00166	0.00171
Social Security	0.03947	0.04819	0.04877	0.05052	0.04966	0.04605
Tort Liability	0.40989	0.40918	0.39876	0.42085	0.37080	0.34109
Total Tax Rates	<u>1.00818</u>	<u>0.95943</u>	<u>0.92800</u>	<u>0.97183</u>	<u>0.91239</u>	<u>0.81037</u>
Tax Extensions						
General	\$ 10,550	\$ 9,609	\$ 9,609	\$ 9,609	\$ 9,609	\$ 8,705
Police Protection	2,400	2,000	2,000	2,000	2,000	2,000
Audit	5,400	4,900	4,000	3,200	3,200	1,653
Unemployment Tax	55	55	55	50	50	50
Social Security	1,300	1,590	1,590	1,500	1,500	1,350
Tort Liability	13,500	13,500	13,000	12,495	11,200	10,000
Total Tax Extensions	<u>\$ 33,205</u>	<u>\$ 31,654</u>	<u>\$ 30,254</u>	<u>\$ 28,854</u>	<u>\$ 27,559</u>	<u>\$ 23,758</u>
Tax Collections						
General		\$ 9,599	\$ 9,581	\$ 9,657	\$ 9,440	\$ 8,678
Police Protection		1,998	1,994	2,010	1,965	1,994
Audit		4,895	3,988	3,216	3,143	1,648
Unemployment Tax		55	55	50	49	50
Social Security		1,588	1,585	1,508	1,473	1,346
Tort Liability		13,486	12,961	12,558	11,003	9,969
Tax Extension Collected		<u>31,621</u>	<u>30,164</u>	<u>28,999</u>	<u>27,073</u>	<u>23,685</u>
Additions / Subtractions						
Township Road and Bridge		2,743	2,708	2,471	2,506	2,379
Total Additions / Subtractions		<u>2,743</u>	<u>2,708</u>	<u>2,471</u>	<u>2,506</u>	<u>2,379</u>
Total Tax Collections		<u>\$ 34,364</u>	<u>\$ 32,872</u>	<u>\$ 31,470</u>	<u>\$ 29,579</u>	<u>\$ 26,064</u>
Percentage of Extension Collected		<u>99.90%</u>	<u>99.70%</u>	<u>100.50%</u>	<u>98.24%</u>	<u>99.69%</u>

VILLAGE OF BELLFLOWER
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES
IN FUND BALANCES - MODIFIED CASH BASIS
GOVERNMENTAL FUNDS
FOR THE YEAR ENDED APRIL 30, 2021

	General Fund	Motor Fuel Tax Fund	Library Fund	Community Center Fund	Community Events Fund	Totals Governmental Funds
Revenue						
<i>Local Revenue</i>						
Property Taxes	\$ 34,364	\$ -	\$ -	\$ -	\$ -	\$ 34,364
Telecommunications Tax	647	-	-	-	-	647
<i>Intergovernmental</i>						
State Income Tax	40,926	-	-	-	-	40,926
State Replacement Tax	948	-	-	-	-	948
State Cannabis Tax	292	-	-	-	-	292
State Sales Tax	26,536	-	-	-	-	26,536
State Motor Fuel Tax	-	24,429	-	-	-	24,429
<i>Other</i>						
Franchise Fees	2,680	-	-	-	-	2,680
Rent Income	-	-	-	105	-	105
Fines	1,761	-	-	-	-	1,761
Community Donations	1,500	-	200	2,745	778	5,223
Township Donations	-	-	-	9,421	-	9,421
Sale of Non Depreciable Property	3,600	-	-	-	-	3,600
Grant Income	7,836	-	-	-	-	7,836
Interest Income	303	48	-	-	-	351
Total Revenues	121,393	24,477	200	12,271	778	159,119
Expenditures						
<i>Current</i>						
General Government	42,984	-	-	-	-	42,984
Transportation and Highway	24,675	21,189	-	-	-	45,864
Public Safety	12,733	-	-	-	-	12,733
Culture and Recreation	1,668	-	5,844	16,101	-	23,613
<i>Capital Outlay</i>						
Total Expenditures	82,060	21,189	5,844	16,101	-	125,194
Excess (Deficiency) of Revenue Over Expenditures	39,333	3,288	(5,644)	(3,830)	778	33,925
Other Financing Sources						
Transfers In	-	-	5,644	1,425	-	7,069
Transfers (Out)	(7,069)	-	-	-	-	(7,069)
Total Other Financing Sources (Uses)	(7,069)	-	5,644	1,425	-	-
Net Changes in Fund Balances	32,264	3,288	-	(2,405)	778	33,925
Fund Balances - Beginning of Year	55,288	33,083	-	2,505	12,666	90,876
Fund Balances - Ending of Year	\$ 87,552	\$ 36,371	\$ -	\$ 100	\$ 13,444	\$ 124,801

32,072
739
38,643
1,006
58
2,0754
12,905

Reconciliation to the Statement of Activities - Modified Cash Basis:
Net Change in Fund Balances of Governmental Funds \$ 33,925

Amounts Reported for Governmental Activities in the Statement of Activities - Modified Cash Basis are Different Because:

Governmental funds report all capital outlays as expenditures while governmental activities report depreciation to allocate those costs over the lives of the assets.	
Capital Outlay- Assets Capitalized	-
Depreciation Expense	(3,929)
Change in Net Position of Governmental Activities	\$ 29,996

VILLAGE OF BELLFLOWER
MCLEAN COUNTY, ILLINOIS

ORDINANCE NUMBER 2021-07

AN ORDINANCE CREATING BELLFLOWER MUNICIPAL CODE
CHAPTER 41.21 "ENGINE BRAKING NOISE"

Allen Grussing, Village President

Village Trustees
Skee Aldrich
Teresa Drinkwater
Andrew Ellis
Bart Lytel
Steve Weiss
Shane Zimmerman

Herbert Youngblood, Village Clerk

Published in pamphlet form by authority of the
President and Trustees of the Village of Bellflower on November 14, 2021

**VILLAGE OF BELLFLOWER
McLEAN COUNTY, ILLINOIS**

ORDINANCE NO. 2021-07

**AN ORDINANCE CREATING BELLFLOWER MUNICIPAL CODE
CHAPTER 41.21 "ENGINE BRAKING NOISE"**

WHEREAS, the Village of Bellflower is an Illinois Municipal Corporation organized and operating pursuant to Article 7 of the Illinois Constitution of 1970 and the Illinois Municipal Code (65 ILCS 5/1-1-1, *et seq.*); and

WHEREAS, the Illinois Vehicle Code (65 ILCS 5/11-208) grants regulatory powers to the Village with respect to streets and highways within the Village's jurisdiction; and,

WHEREAS, the operation of an engine brake on a gasoline powered or diesel powered motor vehicle not equipped with exhaust mufflers, or equipped with defective or modified exhaust mufflers, so as to create excessive noise through the use of said engine brake, adversely affects the public health, safety and welfare of the residents of the Village of Bellflower;

NOW, THEREFORE, be it ordained by the President and Board of Trustees of the Village of Bellflower, McLean County, Illinois, as follows:

Section 1. That Chapter 41.21 of the Bellflower Municipal Code of 1975 (as amended) be replaced in its entirety with the following text:

41.21 Engine Braking Noise

- A. Prohibited Activity. No person shall operate or cause to be used or operated within the Village of Bellflower an engine braking system that emits excessive noise on any commercial vehicle within the corporate limits of the Village of Bellflower. For the purposes of this ordinance, an engine braking system shall be deemed to be any device which uses the force of the engine in any commercial vehicle to slow or alter the speed of the vehicle by the application of force to the drive train thereof, including but not limited to engine brakes, exhaust brakes, or other similar systems. A commercial vehicle shall be deemed to be emitting excessive noise if the vehicle is operating an engine braking system, and if the vehicle is not equipped with an adequate sound muffling system on the exhaust thereof.
- B. Use Permitted in Emergency Situations. It is a defense to this Section that the driver used an engine braking system that emits excessive noise in an emergency to avoid a collision with a person or another vehicle on the roadway.
- C. Excessive Noise Signs. In accordance with the Illinois Vehicle Code (625 ILCS 5/12-602.1), the Village of Bellflower shall cause signs to be erected and maintained that prohibit the driver of a commercial vehicle, as defined in the Illinois Vehicle Code (625 ILCS 5/1-111.8), from operating or actuating any engine braking system that emits excessive noise. The sign shall state "EXCESSIVE ENGINE BRAKING NOISE PROHIBITED."
- D. Sign Locations. The McLean County Highway Department shall erect, at Village expense, roadway signs at the following Village boundaries: southbound on North State Street; northbound on South State Street; eastbound on Illinois Highway 54; and westbound on Illinois Highway 54.

E. Penalty. A violation of this Section is punishable by a fine of up to \$750 per offense.

Section 2. That all ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of such conflict, expressly repealed.

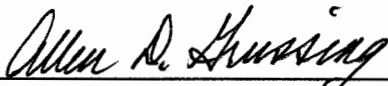
Section 3. The provisions of this Ordinance are hereby declared to be severable, and if any part is declared invalid for any reason by a Court of competent jurisdiction, it shall not affect the remainder of the Ordinance which shall continue in full force and effect.

Section 4. This ordinance shall be in full force and effect 10 days following its adoption, approval and publication, as provided by law.

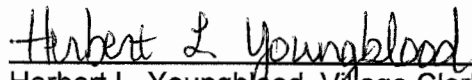
ADOPTED this 14th day of November 2021 by a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Aldrich	X			
Drinkwater		X		
Ellis		X		
Lytel			X	
Weiss	X			
Zimmerman	X			
Grussing (to the extent that the President's vote may be needed)	X			
TOTAL	4	2	1	

APPROVED this 14th day of November 2021.


Allen D. Grussing, President
Village of Bellflower

ATTEST:


Herbert L. Youngblood, Village Clerk

CERTIFICATE OF PUBLICATION

I, Herbert L. Youngblood, certify that I am the duly appointed and qualified Village Clerk of the Village of Bellflower, McLean County, Illinois.

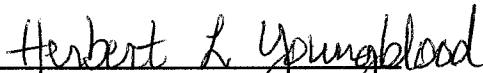
I further certify that on November 14, 2021, the corporate authorities of the Village of Bellflower adopted and approved Ordinance No. 2021-07, entitled:

AN ORDINANCE CREATING BELLFLOWER MUNICIPAL CODE CHAPTER 41.21 "ENGINE BRAKING NOISE"

which provided by its terms that it should be published in accordance with law.

The pamphlet form of Ordinance No. 2021-07 was published on November 14, 2021. Beginning on November 15, 2021, and continuing for at least ten days thereafter, a "Notice of Ordinance Publication" was posted on the exterior bulletin board of the Bellflower Community Center, where the village office is located. The notice, a copy of which is attached hereto, announced the availability of the ordinance for public inspection, upon request, in the village office.

Dated at Bellflower, Illinois, this 26th day of November 2021.


Herbert L. Youngblood, Village Clerk

NOTICE OF ORDINANCE PUBLICATION

I, Herbert L. Youngblood, certify that I am the duly appointed and qualified Village Clerk of the Village of Bellflower, McLean County, Illinois.

I further certify that on November 14, 2021, the corporate authorities of the Village of Bellflower adopted and approved Ordinance No. 2021-07, entitled:

**AN ORDINANCE CREATING BELLFLOWER MUNICIPAL CODE
CHAPTER 41.21 "ENGINE BRAKING NOISE"**

which is now available for public inspection, upon request, at the village office. Please contact the Village Clerk at 309-722-5004 to schedule an appointment to review the ordinance.

This notice shall be posted on the exterior bulletin board of the Bellflower Community Center, where the village office is located, beginning on November 15, 2021 and continuing for at least ten days thereafter.

/s/ Herbert L. Youngblood, Village Clerk

VILLAGE OF BELLFLOWER
McLEAN COUNTY, ILLINOIS

ORDINANCE NUMBER 2021-08

AN ORDINANCE AMENDING THE BELLFLOWER MUNICIPAL CODE
CHAPTER 3.10 "VILLAGE SEAL"

Allen Grussing, Village President

Village Trustees
Skee Aldrich
Teresa Drinkwater
Andrew Ellis
Bart Lytel
Steve Weiss
Shane Zimmerman

Herbert Youngblood, Village Clerk

Published in pamphlet form by authority of the
President and Trustees of the Village of Bellflower on November 14, 2021

VILLAGE OF BELLFLOWER
McLEAN COUNTY, ILLINOIS

ORDINANCE NUMBER 2021-08

AN ORDINANCE AMENDING THE BELLFLOWER MUNICIPAL CODE
CHAPTER 3.10 "VILLAGE SEAL"

WHEREAS, the Illinois Municipal Code, 65 ILCS 5/1-2-1, provides that the corporate authorities of each municipality may pass all ordinances and make all rules and regulations proper or necessary, to carry into effect the powers granted to municipalities, with such fines or penalties as may be deemed proper; and

WHEREAS, the Bellflower Municipal Code of 1975 (as amended) contains all ordinances in effect for the Village of Bellflower; and

WHEREAS, it is necessary to replace the existing Village Seal since it no longer produces a clear and legible impression; and

WHEREAS, the Village Seal wording should be updated to more clearly identify our municipality by adding our county and state names on the seal.

NOW, THEREFORE, BE IT ORDAINED, by the President and Board of Trustees of the Village of Bellflower, as follows:

Section 1: **Recitals.** The recitals set forth above are hereby incorporated into and made a part of this Ordinance as though set forth in this Section 1.

Section 2: **Amendment.** Section 3.10 of the Bellflower Municipal Code of 1975 (as amended) is replaced in its entirety with the following words and figures which are hereby adopted:

3.10 VILLAGE SEAL. The seal of the Village shall be circular in form, approximately 1-1/2 inches in diameter. The wording shall be as follows:

- Around the outer top circle "Village of Bellflower;"
- Around the inner top circle "Board of Trustees;"
- In the interior of the circle the word "Seal;" and
- Around the outer bottom circle "McLean County • Illinois."

Section 3: Effective Date. This Ordinance shall take effect immediately upon its passage and approval as provided by law.

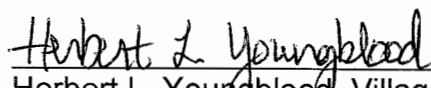
ADOPTED this 14th day of November 2021 by a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Aldrich	X			
Drinkwater	X			
Ellis	X			
Lytel			X	
Weiss	X			
Zimmerman	X			
Grussing (to the extent that the President's vote may be needed)				
TOTAL	5		1	

APPROVED this 14th day of November 2021.


 Allen D. Grussing, Village President

ATTEST:


 Herbert L. Youngblood, Village Clerk

CERTIFICATE OF PUBLICATION

I, Herbert L. Youngblood, certify that I am the duly appointed and qualified Village Clerk of the Village of Bellflower, McLean County, Illinois.

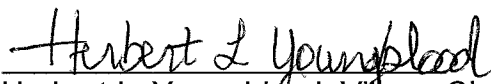
I further certify that on November 14, 2021, the corporate authorities of the Village of Bellflower adopted and approved Ordinance No. 2021-08, entitled:

AN ORDINANCE AMENDING THE BELLFLOWER MUNICIPAL CODE CHAPTER 3.10 "VILLAGE SEAL"

which provided by its terms that it should be published in accordance with law.

The pamphlet form of Ordinance No. 2021-08 was published on November 14, 2021. Beginning on November 15, 2021, and continuing for at least ten days thereafter, a "Notice of Ordinance Publication" was posted on the exterior bulletin board of the Bellflower Community Center, where the village office is located. The notice, a copy of which is attached hereto, announced the availability of the ordinance for public inspection, upon request, in the village office.

Dated at Bellflower, Illinois, this 26th day of November 2021.


Herbert L. Youngblood, Village Clerk

NOTICE OF ORDINANCE PUBLICATION

I, Herbert L. Youngblood, certify that I am the duly appointed and qualified Village Clerk of the Village of Bellflower, McLean County, Illinois.

I further certify that on November 14, 2021, the corporate authorities of the Village of Bellflower adopted and approved Ordinance No. 2021-08, entitled:

AN ORDINANCE AMENDING THE BELLFLOWER MUNICIPAL CODE CHAPTER 3.10 "VILLAGE SEAL"

which is now available for public inspection, upon request, at the village office. Please contact the Village Clerk at 309-722-5004 to schedule an appointment to review the ordinance.

This notice shall be posted on the exterior bulletin board of the Bellflower Community Center, where the village office is located, beginning on November 15, 2021 and continuing for at least ten days thereafter.

/s/ Herbert L. Youngblood, Village Clerk

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

MINUTES
DECEMBER 12, 2021

CALL TO ORDER

President Allen Grussing called the meeting to order at 6:00 p.m. in the Bellflower Community Center Cafeteria, 104 West Center Street, Bellflower.

The Meeting Notice and Agenda (copy attached) was posted on the Bellflower Community Center Exterior Bulletin Board on December 10, 2021 at 3:00 p.m.

BOARD ATTENDANCE

Present: President Allen Grussing; Trustees Skee Aldrich, Andrew Ellis, Bart Lytel, Steve Weiss, and Shane Zimmerman

Absent: Trustee Teresa Drinkwater

Six of seven board members were present, which constituted a quorum.

VILLAGE OFFICIALS PRESENT – Clerk Herb Youngblood

PUBLIC ATTENDANCE – Chief Josh Dingler, Downs Police Department

PUBLIC COMMENT

None.

CONSENT AGENDA

- Approve minutes of the regular meeting held on November 14, 2021
 - Approve expenditures during the period November 15, 2021 through December 12, 2021
- MOTION by Trustee Zimmerman to approve the foregoing consent agenda items. Seconded by Trustee Ellis. Vote 5 yes, -0- no. Motion passed.

POLICE ACTIVITIES

Chief Dingler updated the board on recent activities: spent 3-months working a cyber-stalking case; spent 2 nights plus phone hours working a case of tree vandalism on South Street; and ticket writing. May hire a new part-time officer. Will replace existing patrol vehicle at an approximate cost of \$38,000; Village will pay a pro-rata share and be billed monthly as with fuel and insurance.

UNFINISHED BUSINESS

a. Activity Status List Updates:

- Municipal Code – Property Maintenance Violations
 - 1) 201 W. South St. (Cler; formerly Thomas) – President Grussing reported the court hearing scheduled for December 3 was postponed until January 6, 2022. The postponement was planned to pursue Mr. Cler’s interest in donating the property to the Village. MOTION by Trustee Lytel to notify the Village Attorney of the board’s willingness to accept such property donation with the intent to demolish the building and sell the property. Seconded by Trustee Zimmerman. Roll call vote: Aye-Trustees Aldrich, Ellis, Lytel, Weiss, and Zimmerman; Nay-None; Absent-Trustee Drinkwater. Summary: Aye (5), Nay (-0-), Absent (1). Motion passed.
 - 2) 205 N. Latcha St. (Brown; formerly White) – no activity. President Grussing reminded the board of Mr. Brown’s continued delay in providing information about his construction plans and proof of ownership. Due to Raymond White’s health issues, the Village Attorney will be contacted to discuss how to proceed against Mr. Brown rather than Mr. White.

- b. Sidewalk at 108 N Vine St – President Grussing reported the property owner is replacing the sidewalk with concrete and will haul off the old bricks.
- c. Pagel Construction projects – President Grussing will contact Jerry Hawn, a Farmer City contractor working at Barb Brown’s house, about interest in estimating the former Pagel projects.
- d. Village Park on N Latcha St (formerly Bogard) – President Grussing will contact Dennis Martin for an estimate to perform the tile and waterway work.
- e. Alleys
 - President Grussing has not had any response from Jim Beitz for an estimate to pick up, deliver, and spread gravel. Suggestions received to try Harold Mitchell in Mansfield or Pat Pearl in Farmer City.
 - Trustee Lytel stated the alley at the former FS fertilizer plant needs to be reclaimed by the Village and trailers removed. The Village Attorney should send a letter to Rob Brown.

NEW BUSINESS

- a. Tax Levy – MOTION by Trustee Aldrich to adopt Ordinance 2021-09 “Tax Levy Ordinance for Fiscal Year 2021-2022” (copy attached as filed in the McLean County Clerk’s Office on December 23, 2021). Seconded by Trustee Lytel. Roll call vote: Aye-Trustees Aldrich, Ellis, Lytel, Weiss, and Zimmerman; Nay-None; Absent-Trustee Drinkwater. Summary: Aye (5), Nay (-0), Absent (1). Motion passed.
- b. 2022 Meeting Schedule – MOTION by Trustee Ellis to adopt the 2022 regular board meeting schedule (copy attached). Seconded by Trustee Lytel. Vote 5 yes, -0- no. Motion passed.
- c. Ford Red Snowplow – Trustee Ellis reported the snow chains need to be replaced. He estimates the cost at \$439, but they may be on backorder. MOTION by Trustee Zimmerman to approve up to \$500 to replace the snow chains. Seconded by Trustee Weiss. Vote 5 yes, -0- no. Motion passed.
- d. Water Payment Box – as Janice Harden, water billing clerk, previously reported, the existing payment box leaks and the lock is difficult to operate. President Grussing presented a replacement proposal from Lowe’s for approximately \$219 plus the costs of a wood post and concrete (copy attached). MOTION by Trustee Lytel to approve up to \$500 to replace the water payment box. Seconded by Trustee Zimmerman. Vote 5 yes, -0- no. Motion passed.

BOARD REPORTS

President Grussing – As part of the primary water well maintenance performed recently, it was mentioned that prior discussions have been held about the need to replace the secondary water well located at Alliance Grain. This project and associated costs must be included in future planning. Board comments: prior discussion targeted the location at Don Harden Field; consider installing in the new Village park on North Latcha Street if cheaper; a new well must be ready “at the flip of a switch” without needing to perform any manual electric/chemical connections.

Trustee Lytel – the Thomas house, next door to the Lytel house, continues to have excess vehicles on the property; action needed.

Trustee Aldrich – what is to be done with 2 trees recently downed by weather? MOTION by Trustee Lytel to rent a chipper and make chips available to anyone. Seconded by Trustee Ellis. Vote 5 yes, -0- no. Motion passed.

Trustee Ellis – will email President Grussing a list of properties with garages falling down; need a letter from the Village Attorney.

ADJOURN

President Grussing adjourned the meeting at 7:35 p.m. until the next regular meeting on Sunday, January 9, 2022 at 6:00 p.m. in the Cafeteria.

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

ACTIVITY STATUS LIST FOR DECEMBER 12, 2021

ACTIVE PROJECTS

DESCRIPTION	ASSIGNED	STATUS OF ACTIVE PROJECTS
Administration Code – create a digital version	Youngblood	<ul style="list-style-type: none"> 1/12/20 added 2/28/20 created “base” 1975 book 9/13/20 searched back through 5/1/1999 minutes looking for ordinance updates; unable to find any more; ordinances missing from various years; code book needs complete revision; need a platform to publish so owners and residents can access
Administration Code – pursue property maintenance code violations	Grussing	<ul style="list-style-type: none"> 2/11/20 violation notices sent <u>Rt 54 (Bidner)</u> – 9/12/21 new violation letter needed <u>709 E Kleinbeck St (Cash)</u> – 9/12/21 new violation letter needed <u>201 W South (Cler; formerly Thomas)</u> – 11/14/21 Cler wants to donate parcel to the Village; 12/12/21 board will accept if village attorney can secure deed; judicial status hearing scheduled for 1/6/22 <u>205 N Latcha St (Brown; formerly White)</u> – 7/11/21 need construction plans and engineer structural report; 10/10/21 building permit will only be issued after plans approved and McLean County approves septic; Brown wants to install fiber optic but needs village agreement; 12/12/21 can village attorney pursue against Brown? <u>606 E Kleinbeck St (Fischer)</u> – 9/12/21 new violation letter needed <u>Garages Falling Down</u> – 12/12/21 action needed
Administration Equipment – general	Grussing Ellis	<ul style="list-style-type: none"> 9/12/21 Ellis has repair parts for mower pulled by tractor Plow truck bed has holes; review repair in April 2022
Administration Personnel – review/revise all job descriptions	Youngblood	<ul style="list-style-type: none"> 7/12/20 added; board to review/revise all for FY21-22; add new description for water hydrant flushing/locates/notices/turn on-off and street drain cleaning
CC Exterior – general maintenance	Grussing	<ul style="list-style-type: none"> Splash blocks/gutter extensions needed at all downspouts Paint all exterior doors and power wash front siding – 9/12/21 Glen Isaacs plans to do this in Fall Replace cafeteria lobby doors with door like main front entrance – defer until prices drop Gym a/c compressor pad (by west side locker room doors) sinking into ground 9/12/21
CC Interior – general maintenance	Grussing	<ul style="list-style-type: none"> Replace restroom faucets – 12/31/21 Enger Brothers to estimate 8/8/21 Pagel estimate approved to replace Basement stairwell exterior slanted roof and install interior door over stairwell Gym/Park Concession Stand – both need refrigerators; only have one
Depot Maintenance – install chimney cap; replace mesh screens installed near roofline	Grussing	<ul style="list-style-type: none"> 5/3/20 added 8/8/21 Pagel estimate approved
Depot Maintenance – replace flagpole, repair sinking sidewalk, repair rotten deck boards	Zimmerman Grussing	<ul style="list-style-type: none"> Flagpole – 9/11/21 awaiting concrete contractor status Deck – 8/8/21 Pagel recommended waiting until deck prices decrease
Library ① Front Exterior – install maintenance-free trim around door and windows	Grussing	<ul style="list-style-type: none"> 5/12/19 added 8/8/21 Pagel estimate approved
Library ③ Back Exterior – install new back door	Grussing	<ul style="list-style-type: none"> 8/9/20 added 8/8/21 Pagel estimate approved
Library ④ Bathroom – upgrade with high-rise toilet, grab bar and new sink with vanity	Grussing	<ul style="list-style-type: none"> 8/9/20 added 8/8/21 Pagel estimate approved; 12/31/21 Enger Brothers reviewed

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

ACTIVITY STATUS LIST FOR DECEMBER 12, 2021

DESCRIPTION	ASSIGNED	STATUS OF ACTIVE PROJECTS
Parks Don Harden Field – Concession Stand	Grussing	<ul style="list-style-type: none"> 8/8/21 Pagel estimate approved to replace rotten boards on upper west wall, and replace exhaust fan
Parks Don Harden Field – Dugouts	Grussing	<ul style="list-style-type: none"> 4/11/21 Farmer City Little League needs to reinstall dugout fencing
Parks N Latcha St (former Bogard)	Grussing	<ul style="list-style-type: none"> 10/10/21 research transforming the parcel into a village park; 12/12/21 tile/waterway estimate needed from Dennis Martin
Streets Signs – install street signs requiring new poles in the ground	Zimmerman	<ul style="list-style-type: none"> 9/8/19 added; 9/12/21 no activity
Village – 2022 Workday	Grussing	<ul style="list-style-type: none"> 9/12/21 is one trash dumpster enough?
Water Buildings – review need for security / expansion at pump houses	Grussing	<ul style="list-style-type: none"> 1/12/20 added 9/12/21 awaiting estimate from Pagel Construction which also includes bollards to protect gas line and generator
Water Usage – establish separate water account for Wickboldt business	Zimmerman	<ul style="list-style-type: none"> 7/12/20 added; business garden watering causes high usage 9/12/21 still awaiting plumber certification that a backflow preventer is properly installed for the business; 11/14/21 separate line will be installed in Spring for the business with billing based on water meter usage

INACTIVE PROJECTS

DESCRIPTION	ASSIGNED	STATUS OF INACTIVE PROJECTS
Administration Code – adopt the International Property Maintenance Code	Youngblood	<ul style="list-style-type: none"> 4/5/20 added 7/12/20 table until 2021 update is released, then purchase and attorney will prepare ordinance to incorporate the IPMC into our municipal code
Administration Code – establish animal control	Grussing	<ul style="list-style-type: none"> 8/9/20 added; Grussing reported conversations with McLean County Animal Control and individual they recommended; no board action; problem dog deceased
Administration Code – pursue vehicle code violations	Grussing	<ul style="list-style-type: none"> 5/12/19 added 7/12/20 need pictures and property details for all abandoned or inoperable vehicles; 12/12/21 Lytel neighbor (Thomas) needs letter
CC Cafeteria – paint kitchen walls and storeroom, lobby, and bathrooms	Grussing	<ul style="list-style-type: none"> 9/8/19 added 11/10/19 Jeff Freden estimates presented; defer until lobby mold is remediated; 10/18/20 mold remediation complete, but Jeff Freden unable to work at present time due to accident
CC Cafeteria – research alternative for hanging BTHS alumni pictures	Aldrich	<ul style="list-style-type: none"> 12/8/19 added
CC Gym – ceiling paint is flaking off		<ul style="list-style-type: none"> 11/8/20 added
Library ② Front Exterior – install maintenance-free posts/handrails		<ul style="list-style-type: none"> 8/9/20 added; consider Trex instead of real wood 8/8/21 Pagel recommended waiting until material prices decrease
Parks Don Harden Field – Bus Barn		<ul style="list-style-type: none"> 1/10/21 building structure in bad shape, needs to be replaced and include restrooms, heat, and water (NOTE: may have environmental hazard with a buried fuel tank)
Parks Shorty Lykins Park – replace trees		<ul style="list-style-type: none"> 7/14/19 added; 8/10/20 received donation from Historical Society; 4/11/21 discussed with Yeagle but village did not commit
Water – replace secondary well		<ul style="list-style-type: none"> 12/12/21 incorporate in future planning

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

MEETING NOTICE AND AGENDA
FOR
DECEMBER 12, 2021

The next regular meeting of the Village of Bellflower Board of Trustees will be held Sunday, December 12, 2021, at 6:00 p.m. in the Bellflower Community Center Cafeteria, 104 West Center Street, Bellflower.

In accordance with Executive Order 2021-20, all meeting attendees are required to cover their nose and mouth with a mask or cloth face covering to minimize the spread of COVID-19.

CALL TO ORDER

PUBLIC COMMENT

CONSENT AGENDA

- Approve minutes of the regular meeting held on November 14, 2021
- Approve expenditures during the period November 15, 2021 through December 12, 2021

POLICE ACTIVITIES

UNFINISHED BUSINESS

- a. Update the Activity Status List
 - Property maintenance
 - 1) Cler (201 W South St)
 - 2) Brown (205 N Latcha St)
- b. Sidewalk at 108 N Vine St
- c. Pagel Construction projects
- d. Village Park on N Latcha St

NEW BUSINESS

- a. Adopt Ordinance 2021-09 “Tax Levy Ordinance for Fiscal Year 2021-2022”
- b. Adopt 2022 regular meeting schedule
- c. Ford Red Snowplow – replace snow chains
- d. Water Payment Box - replace

BOARD REPORTS

ADJOURN – next regular meeting Sunday, January 9, 2022

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

ACTIVITY STATUS LIST FOR DECEMBER 12, 2021

ACTIVE PROJECTS

DESCRIPTION	ASSIGNED	STATUS OF ACTIVE PROJECTS
Administration Code – create a digital version	Youngblood	<ul style="list-style-type: none"> 1/12/20 added 2/28/20 created “base” 1975 book 9/13/20 searched back through 5/1/1999 minutes looking for ordinance updates; unable to find any more; ordinances missing from various years; code book needs complete revision; need a platform to publish so owners and residents can access
Administration Code – pursue property maintenance code violations	Grussing	<ul style="list-style-type: none"> 2/11/20 violation notices sent <u>Rt 54 (Bidner)</u> – 9/12/21 new violation letter needed <u>709 E Kleinbeck St (Cash)</u> – 9/12/21 new violation letter needed <u>201 W South (Cler; formerly Thomas)</u> – 11/14/21 Cler wants to donate parcel to the Village; Trustee Drinkwater interested in parcel; Judicial hearing scheduled for 12/3 <u>205 N Latcha St (Brown; formerly White)</u> – 7/11/21 need construction plans and engineer structural report; 10/10/21 building permit will only be issued after plans approved and McLean County approves septic; Brown wants to install fiber optic but needs village agreement. <u>606 E Kleinbeck St (Fischer)</u> – 9/12/21 new violation letter needed
Administration Equipment – general	Grussing Ellis	<ul style="list-style-type: none"> 9/12/21 Ellis has repair parts for mower pulled by tractor Plow truck bed has holes; review repair in April 2022
Administration Personnel – review/revise all job descriptions	Youngblood	<ul style="list-style-type: none"> 7/12/20 added; board to review/revise all for FY21-22; add new description for water hydrant flushing/locates/notices/turn on-off and street drain cleaning
CC Exterior – general maintenance	Grussing	<ul style="list-style-type: none"> Splash blocks/gutter extensions needed at all downspouts Paint all exterior doors and power wash front siding – 9/12/21 Glen Isaacs plans to do this in Fall Replace cafeteria lobby doors with door like main front entrance – defer until prices drop Gym a/c compressor (by west side locker room doors) sinking into ground 9/12/21
CC Interior – general maintenance	Grussing	<ul style="list-style-type: none"> Replace restroom faucets – 9/12/21 Pagel to estimate 8/8/21 Pagel estimate approved to replace Basement stairwell exterior slanted roof and install interior door over stairwell Gym/Park Concession Stand – both need refrigerators; only have one
Depot Maintenance – install chimney cap; replace mesh screens installed near roofline	Grussing	<ul style="list-style-type: none"> 5/3/20 added 8/8/21 Pagel estimate approved
Depot Maintenance – replace flagpole, repair sinking sidewalk, repair rotten deck boards	Zimmerman Grussing	<ul style="list-style-type: none"> Flagpole – 9/11/21 awaiting concrete contractor status Deck – 8/8/21 Pagel recommended waiting until deck prices decrease
Library ① Front Exterior – install maintenance-free trim around door and windows	Grussing	<ul style="list-style-type: none"> 5/12/19 added 8/8/21 Pagel estimate approved
Library ③ Back Exterior – install new back door	Grussing	<ul style="list-style-type: none"> 8/9/20 added 8/8/21 Pagel estimate approved
Library ④ Bathroom – upgrade with high-rise toilet, grab bar and new sink with vanity	Grussing	<ul style="list-style-type: none"> 8/9/20 added 8/8/21 Pagel estimate approved
Parks Don Harden Field – Concession Stand	Grussing	<ul style="list-style-type: none"> 8/8/21 Pagel estimate approved to replace rotten boards on upper west wall, and replace exhaust fan
Parks Don Harden Field – Dugouts	Grussing	<ul style="list-style-type: none"> 4/11/21 Farmer City Little League needs to reinstall dugout fencing

VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES

ACTIVITY STATUS LIST FOR DECEMBER 12, 2021

DESCRIPTION	ASSIGNED	STATUS OF ACTIVE PROJECTS
Parks N Latcha St (former Bogard)	Grussing	<ul style="list-style-type: none"> 9/12/21 tile/waterway work must be completed; 10/10/21 research transforming the parcel into a village park
Streets Signs – install street signs requiring new poles in the ground	Zimmerman	<ul style="list-style-type: none"> 9/8/19 added; 9/12/21 no activity
Village – 2022 Workday	Grussing	<ul style="list-style-type: none"> 9/12/21 is one trash dumpster enough?
Water Buildings – review need for security / expansion at pump houses	Grussing	<ul style="list-style-type: none"> 1/12/20 added 9/12/21 awaiting estimate from Pagel Construction which also includes bollards to protect gas line and generator
Water Usage – establish separate water account for Wickboldt business	Zimmerman	<ul style="list-style-type: none"> 7/12/20 added; business garden watering causes high usage 9/12/21 still awaiting plumber certification that a backflow preventer is properly installed for the business; 11/14/21 separate line will be installed in Spring for the business with billing based on water meter usage

INACTIVE PROJECTS

DESCRIPTION	ASSIGNED	STATUS OF INACTIVE PROJECTS
Administration Code – adopt the International Property Maintenance Code	Youngblood	<ul style="list-style-type: none"> 4/5/20 added 7/12/20 table until 2021 update is released, then purchase and attorney will prepare ordinance to incorporate the IPMC into our municipal code
Administration Code – establish animal control	Grussing	<ul style="list-style-type: none"> 8/9/20 added; Grussing reported conversations with McLean County Animal Control and individual they recommended; no board action; problem dog deceased
Administration Code – pursue vehicle code violations	Grussing	<ul style="list-style-type: none"> 5/12/19 added 7/12/20 need pictures and property details for all abandoned or inoperable vehicles
CC Cafeteria – paint kitchen walls and storeroom, lobby, and bathrooms	Grussing	<ul style="list-style-type: none"> 9/8/19 added 11/10/19 Jeff Freden estimates presented; defer until lobby mold is remediated; 10/18/20 mold remediation complete, but Jeff Freden unable to work at present time due to accident
CC Cafeteria – research alternative for hanging BTHS alumni pictures	Aldrich	<ul style="list-style-type: none"> 12/8/19 added
CC Gym – ceiling paint is flaking off		<ul style="list-style-type: none"> 11/8/20 added
Library ② Front Exterior – install maintenance-free posts/handrails		<ul style="list-style-type: none"> 8/9/20 added; consider Trex instead of real wood 8/8/21 Pagel recommended waiting until material prices decrease
Parks Don Harden Field – Bus Barn		<ul style="list-style-type: none"> 1/10/21 building structure in bad shape, needs to be replaced and include restrooms, heat, and water (NOTE: may have environmental hazard with a buried fuel tank)
Parks Shorty Lykins Park – replace trees		<ul style="list-style-type: none"> 7/14/19 added; 8/10/20 received donation from Historical Society; 4/11/21 discussed with Yeagle but village did not commit

**VILLAGE OF BELLFLOWER, ILLINOIS
REGULAR MEETING OF THE BOARD OF TRUSTEES**

**FINANCIAL REPORT ACKNOWLEDGMENT
FOR
DECEMBER 12, 2021**

I acknowledge that I have reviewed the following financial reports:

- Account Reconciliations (Heartland Bank and IL Funds) as of 11/30/2021
- Invoices paid 11/2021
- Invoices paid 12/1-12/2021
- QuickBooks Account Register (Heartland Bank and IL Funds) as of 11/30/2021
- QuickBooks Expenditures 11/15/2021 – 12/12/2021
- QuickBooks Fund Reports as of 12/12/2021



ALLEN GRUSSING, PRESIDENT



SKEE ALDRICH, TRUSTEE


TERESA DRINKWATER, TRUSTEE



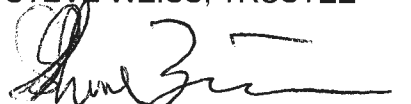
ANDREW ELLIS, TRUSTEE



BART LYTEL, TRUSTEE



STEVE WEISS, TRUSTEE



SHANE ZIMMERMAN, TRUSTEE

VILLAGE OF BELLFLOWER
McLEAN COUNTY, ILLINOIS

ORDINANCE NUMBER 2021-09

TAX LEVY ORDINANCE FOR FISCAL YEAR 2021-2022

Allen Grussing, Village President

Village Trustees
Skee Aldrich
Teresa Drinkwater
Andrew Ellis
Bart Lytel
Steve Weiss
Shane Zimmerman

Herbert Youngblood, Village Clerk

FILED
McLEAN COUNTY, ILLINOIS
DEC 23 2021
Kathy Michael
COUNTY CLERK

Published in pamphlet form by authority of the
President and Trustees of the Village of Bellflower on December 12, 2021

**VILLAGE OF BELLFLOWER
McLEAN COUNTY, ILLINOIS**

**ORDINANCE NO. 2021-09
TAX LEVY ORDINANCE FOR FISCAL YEAR 2021-2022**

An ordinance levying taxes for all corporate purposes of the Village of Bellflower, McLean County, Illinois, for the fiscal year beginning May 1, 2021 and ending April 30, 2022.

WHEREAS, the President and Board of Trustees of the Village of Bellflower, McLean County, Illinois, have heretofore regularly and legally passed Ordinance No. 2021-03 entitled "Appropriation Ordinance for 2021-2022," the annual appropriation ordinance for said Village for the fiscal year ending April 30, 2022, and which annual appropriation ordinance was legally and duly published as provided by law more than ten (10) days prior hereto, and which appropriation ordinance is by reference made a part of this ordinance,

BE IT ORDAINED by the President and Board of Trustees of the Village of Bellflower, McLean County, Illinois:

SECTION 1: That the amounts hereinafter set forth, so much thereof as may be authorized by law, and the same are hereby levied for the following specific purposes of the Village of Bellflower, McLean County, Illinois, for the fiscal year beginning May 1, 2021 and ending April 30, 2022.

SECTION 2: That the amount levied for each object or purpose is as shown beginning on the following page:

GENERAL FUND	<u>2021-2022</u>	<u>TO BE PAID BY</u>	<u>TO BE PAID</u>
	<u>APPROPRIATION</u>	<u>SOURCES OTHER</u>	<u>BY TAXATION</u>
		<u>THAN TAXATION</u>	
<u>Personnel Services</u>			
Wages-Officials	\$12,870.00	\$2,495.00	\$10,375.00 ①
Wages-Hourly Employees	4,400.00	4,000.00	400.00 ①
Payroll Fees	93.00	0.00	93.00 ①
Payroll Taxes-Employer Medicare	126.00	0.00	126.00 ⑤
Payroll Taxes-Employer Social Security	539.00	0.00	539.00 ⑥
Payroll Taxes-State Unemployment	59.00	0.00	59.00 ⑧
Total Personnel Services	18,087.00	6,495.00	11,592.00
<u>Operations and Maintenance</u>			
Audit Fees	5,940.00	0.00	5,940.00 ③
Donations Sent	220.00	220.00	0.00
Dues and Memberships	220.00	220.00	0.00
Engineering Services (non-MFT)	304.00	304.00	0.00
Insurance	13,200.00	0.00	13,200.00 ②
JULIE Utility Locating	110.00	110.00	0.00
July 4th Fireworks	3,300.00	3,300.00	0.00
Legal Fees	11,000.00	11,000.00	0.00
Office Expense	2,200.00	2,200.00	0.00
Police Protection	16,500.00	14,030.00	2,470.00 ④
Repairs and Maintenance-Buildings	13,200.00	13,200.00	0.00
Repairs and Maintenance-Equipment	2,640.00	2,640.00	0.00
Repairs and Maintenance-Grounds	14,190.00	14,190.00	0.00
Repairs and Maintenance-Streets (non-MFT)	4,070.00	4,070.00	0.00
Recycling	1,155.00	1,155.00	0.00
Security Cameras	594.00	594.00	0.00
Taxes-Drainage District	15.00	15.00	0.00
Trash Disposal	583.00	583.00	0.00
Utilities-Buildings	2,970.00	2,970.00	0.00
Utilities-Street Lights	5,280.00	3,634.00	1,646.00 ⑦
Total Operations and Maintenance	97,691.00	74,435.00	23,256.00
TOTAL GENERAL FUND	115,778.00	80,930.00	34,848.00

[CONTINUED ON NEXT PAGE]

WATER FUNDPersonnel Services

Wages-Hourly Employees	858.00	858.00	0.00
Wages-Salaried Employees	15,840.00	15,840.00	0.00
Payroll Fees	113.00	113.00	0.00
Payroll Taxes-Employer Social Security	1,036.00	1,036.00	0.00
Payroll Taxes-Employer Medicare	242.00	242.00	0.00
Payroll Taxes-State Unemployment	113.00	113.00	0.00
Total Personnel Services	18,202.00	18,202.00	0.00

Operations and Maintenance

Bank Service Charges	23.00	23.00	0.00
Chemicals and Supplies	2,750.00	2,750.00	0.00
Engineering Services	3,300.00	3,300.00	0.00
IEPA Testing	6,050.00	6,050.00	0.00
Loan Repayment-Interest	3,685.00	3,685.00	0.00
Loan Repayment-Principal	12,122.00	12,122.00	0.00
Office Expense	1,375.00	1,375.00	0.00
Repairs and Maintenance	20,900.00	20,900.00	0.00
Utilities	4,070.00	4,070.00	0.00
Total Operations and Maintenance	54,275.00	54,275.00	0.00

TOTAL WATER FUND 72,477.00 72,477.00 0.00

MOTOR FUEL TAX FUNDOperations and Maintenance

Engineering Services	2,000.00	2,000.00	0.00
Repairs and Maintenance-Streets	24,000.00	24,000.00	0.00

TOTAL MOTOR FUEL TAX FUND 26,000.00 26,000.00 0.00

COMMUNITY CENTER FUNDPersonnel Services

Wages-Hourly Employees	1,430.00	1,430.00	0.00
Wages-Salaried Employees	770.00	770.00	0.00
Payroll Fees	85.00	85.00	0.00
Payroll Taxes-Employer Medicare	32.00	32.00	0.00
Payroll Taxes-Employer Social Security	137.00	137.00	0.00
Payroll Taxes-State Unemployment	15.00	15.00	0.00
Total Personnel Services	2,469.00	2,469.00	0.00

Operations and Maintenance

Repairs and Maintenance-Building	11,000.00	11,000.00	0.00
Repairs and Maintenance-Equipment	1,100.00	1,100.00	0.00

[CONTINUED ON NEXT PAGE]

Security Cameras	1,430.00	1,430.00	0.00
Taxes-Drainage District	26.00	26.00	0.00
Trash Disposal	385.00	385.00	0.00
Utilities	8,360.00	8,360.00	0.00
Total Operations and Maintenance	22,301.00	22,301.00	0.00
TOTAL COMMUNITY CENTER FUND	24,770.00	24,770.00	0.00
COMMUNITY EVENTS FUND			
<u>Operations and Maintenance</u>			
Easter	385.00	385.00	0.00
Christmas	2,200.00	2,200.00	0.00
Fundraising	2,200.00	2,200.00	0.00
July 4th	550.00	550.00	0.00
Thanksgiving	0.00	0.00	0.00
TOTAL COMMUNITY EVENTS FUND	5,335.00	5,335.00	0.00
LIBRARY FUND			
<u>Operations and Maintenance</u>			
Operating Expense	2,750.00	2,750.00	0.00
Repairs and Maintenance-Building	3,300.00	3,300.00	0.00
Taxes-Drainage District	15.00	15.00	0.00
Utilities	1,980.00	1,980.00	0.00
TOTAL LIBRARY FUND	8,045.00	8,045.00	0.00
GRAND TOTAL ALL FUNDS	\$252,405.00	\$217,557.00	34,848.00

RECAPITULATION

The following are total taxes to be levied:

GENERAL CORPORATE PURPOSES	\$10,868.00 ①
LIABILITY AND PROPERTY INSURANCE	13,200.00 ②
MUNICIPAL AUDIT	5,940.00 ③
POLICE PROTECTION	2,470.00 ④
MEDICARE	126.00 ⑤
SOCIAL SECURITY	539.00 ⑥
STREET LIGHTING	1,646.00 ⑦
UNEMPLOYMENT	59.00 ⑧
TOTAL TAX LEVY	\$34,848.00

SECTION 3: That the Village Clerk shall make and file with the McLean County Clerk a duly certified copy of this ordinance, and that the **\$34,848.00** levied under Section 2 of this ordinance is required by said Village of Bellflower as aforesaid to be extended upon the appropriate tax

books for the fiscal year of said Village of Bellflower beginning May 1, 2021 and ending April 30, 2022.

SECTION 4: This it is hereby certified to the McLean County Clerk the several sums aforesaid, constituting said total amount of Thirty-Four Thousand Eight Hundred Forty Eight Dollars and No Cents (**\$34,848.00**), represent said total amount the Village of Bellflower requires to be raised by taxation for the current fiscal year of said Village.

SECTION 5: That if any section, subdivision, sentence, or clause of this ordinance is for any reason held invalid or to be unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance.

SECTION 6: That this ordinance shall be in full force and effect from and after its adoption, approval, and recording, according to law.

ADOPTED this 12th day of December 2021, pursuant to a roll call vote by the Board of Trustees of the Village of Bellflower, McLean County, Illinois.

	YES	NO	ABSENT	PRESENT
Aldrich	X			
Drinkwater			X	
Ellis	X			
Lytel	X			
Weiss	X			
Zimmerman	X			
Grussing (to the extent that the President's vote may be needed)				
TOTAL	5		1	

APPROVED this 12th day of December 2021.

Allen D. Grussing
 ALLEN D. GRUSSING
 President, Board of Trustees

ATTEST:

Herbert L. Youngblood
 HERBERT L. YOUNGBLOOD
 Village Clerk



VILLAGE OF BELLFLOWER
McLEAN COUNTY, ILLINOIS

ORDINANCE NO. 2021-09
TAX LEVY ORDINANCE FOR FISCAL YEAR 2021-2022

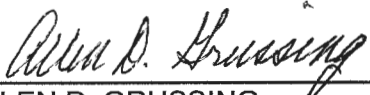
TRUTH IN TAXATION
CERTIFICATE OF COMPLIANCE

STATE OF ILLINOIS)
) ss:
COUNTY OF MCLEAN)

I, Allen D. Grussing, hereby certify that I am President of the Board of Trustees of the Village of Bellflower, McLean County, Illinois. As such presiding officer, I certify that the foregoing Ordinance No. 2021-09 entitled "Tax Levy Ordinance for Fiscal Year 2021-2022," and the tax so ordained, were adopted pursuant to, and in all respects in compliance with, the provisions of the "Truth in Taxation" law (35 ILCS 200/18-60 through 18-85).

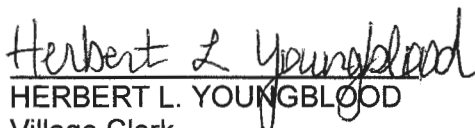
The aggregate levy for the Village of Bellflower **did not** exceed a 5% increase over the prior year's extension. Therefore, a notice and a hearing were not necessary.

IN WITNESS WHEREOF, I have hereunto set my hand this 12th day of December 2021.



ALLEN D. GRUSSING
President, Board of Trustees

ATTEST:



HERBERT L. YOUNGBLOOD
Village Clerk



**VILLAGE OF BELLFLOWER
McLEAN COUNTY, ILLINOIS**

**ORDINANCE NO. 2021-09
TAX LEVY ORDINANCE FOR FISCAL YEAR 2021-2022**

CERTIFICATION OF TAX LEVY

STATE OF ILLINOIS)
) ss:
COUNTY OF MCLEAN)

I, Herbert L. Youngblood, certify that I am the duly appointed Village Clerk of the Village of Bellflower, McLean County, Illinois.

I further certify that on December 12, 2021 the Corporate Authorities of such municipality adopted and approved the foregoing Ordinance No. 2021-09 entitled "Tax Levy Ordinance for Fiscal Year 2021-2022."

The pamphlet form of the ordinance was prepared on December 12, 2021.

A "Notice of Ordinance Publication" was posted, beginning December 13, 2021 and continuing for at least ten days thereafter, on the exterior bulletin board of the Bellflower Community Center, where the village office is located, and on bulletin boards located in the Bellflower Post Office and the Bellflower Community Library. The notice, a copy of which is attached hereto, announced the availability of the ordinance for public inspection, upon request, in the village office.

DATED this 23rd day of December 2021.

Herbert L. Youngblood
HERBERT L. YOUNGBLOOD
Village Clerk



NOTICE OF ORDINANCE PUBLICATION

I, Herbert L. Youngblood, certify that I am the duly appointed village clerk of the Village of Bellflower, McLean County, Illinois.

I further certify that on December 12, 2021, the Corporate Authorities of such municipality passed and approved the following ordinance:

ORDINANCE NO. 2021-09
TAX LEVY ORDINANCE FOR FISCAL YEAR 2021-2022

which is now available for public inspection, upon request, at the village office. Please contact the village clerk at 309-722-5004 to schedule an appointment to review the ordinance.

This notice shall be posted, beginning December 13, 2021 and shall remain posted for at least 10 days thereafter, on the exterior bulletin board of the Bellflower Community Center, where the village office is located, and on bulletin boards located in the Bellflower Post Office and the Bellflower Community Library.

/s/ Herbert L. Youngblood, Village Clerk

**VILLAGE OF BELLFLOWER
McLEAN COUNTY, ILLINOIS**

**ORDINANCE NO. 2021-09
TAX LEVY ORDINANCE FOR FISCAL YEAR 2021-2022**

CERTIFICATE OF FILING

STATE OF ILLINOIS)
) ss:
COUNTY OF MCLEAN)

I, Herbert L. Youngblood, do hereby certify that I am the duly appointed Village Clerk of the Village of Bellflower, McLean County, Illinois. As such Village Clerk, I am the keeper of the records and files of the President and the Board of Trustees of said village.

I further certify that the foregoing document is a true, correct and complete copy of Ordinance No. 2021-09 entitled "Tax Levy Ordinance for Fiscal Year 2021-2022" which consists of the ordinance, a Truth in Taxation Certificate of Compliance, a Certification of Tax Levy, a Notice of Ordinance Publication, and this Certificate of Filing.

Said ordinance was adopted and approved by the President and Board of Trustees of the Village of Bellflower at a meeting on December 12, 2021 and a faithful record of said ordinance has been made in the record books of the village.

DATED this 23rd day of December 2021.

Herbert L. Youngblood
HERBERT L. YOUNGBLOOD
Village Clerk



FILING RECEIPT:

FILED
McLEAN COUNTY, ILLINOIS
DEC 23 2021
Kathy Michael
COUNTY CLERK

VILLAGE OF BELLFLOWER
McLEAN COUNTY, ILLINOIS

REGULAR MEETINGS OF THE BOARD OF TRUSTEES
2022 MEETING SCHEDULE

January 9
February 13
March 13
April 10
May 15*
June 12
July 10
August 14
September 11
October 9
November 13
December 11

***May 15th instead of May 8th (Mother's Day)**

Unless otherwise noted (*), all regular meetings of the Village of Bellflower Board of Trustees are scheduled to be held on the 2nd Sunday of each month, at 6:00 p.m. in Town Hall, Bellflower Community Center, 104 West Center Street, Bellflower.

Meetings may be held in the Bellflower Community Center Cafeteria if circumstances dictate.

Lowe's

Mail Boss secure mailbox	\$139
Mail Boss steel mailbox post	\$80
	\$219

Plus: wood post, concrete

Manufacturer's website pricing is a bit higher and shows OUT OF STOCK, so not sure if Lowe's will even be able to supply.

Lowe's

Mail Boss Street Safe Extra Large Metal Black Post Mount Locking Mailbox

\$138.99

Item #1943374 Model #7536

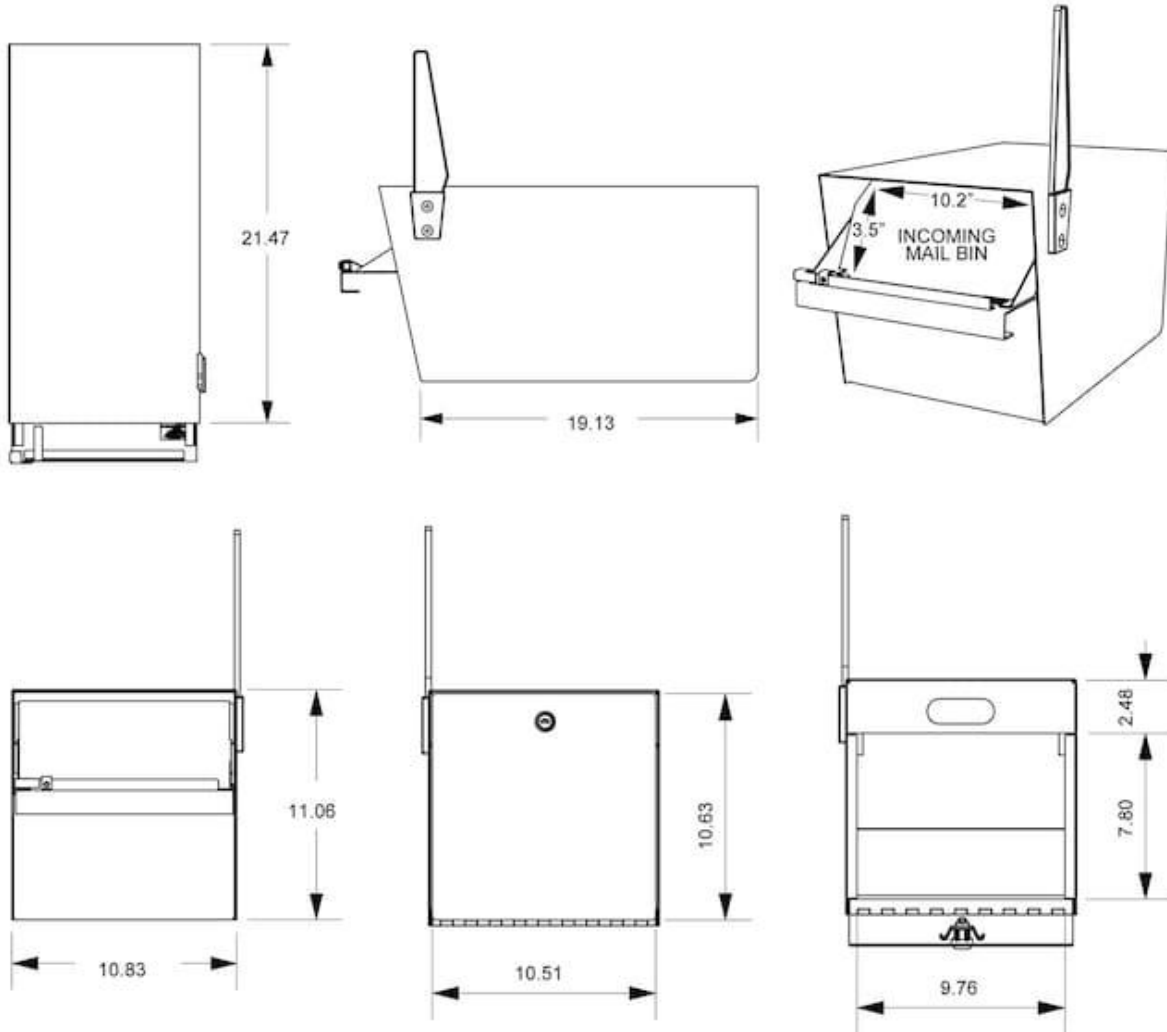
- Front and rear locking access doors for safe retrieval of mail and parcels away from street traffic
- Innovative baffle door accepts mail bundles, small packages and deters fishing
- Patented anti-pry latch locking mechanism featuring a tool steel hook cam

OVERVIEW

Safe, secure and versatile – the Mail Manager Latitude has front and rear locking access doors for mail retrieval. This locking mailbox ensures user safety, ease of mind, and protection against mail theft. Constructed of galvanized steel, powder coated with a durable black finish, and featuring two high-security locks, the Street Safe Latitude is sure to provide years of reliable and safe use.

- Front and rear locking access doors for safe retrieval of mail and parcels away from street traffic
- Innovative baffle door accepts mail bundles, small packages and deters fishing
- Patented anti-pry latch locking mechanism featuring a tool steel hook cam
- Locking access doors with commercial grade, high security 12 disc wafer lock
- Durable 14 and 16- gauge galvanized steel and powder coat finish
- Enduring stainless steel hinges
- Includes vandal resistant flag, 3 keys, floor liner and hardware for installation
- Matching Mail Boss post not included
- Limited lifetime warranty





Lowe's

Mail Boss Steel Mailbox Post Black Steel Mailbox Post

\$79.99

Item #3734960 Model #7121

- Commercial grade, powder-coated finish for added durability and corrosion resistance
- Designed for standard mailbox post installation in concrete
- Compatible with all Mail Boss branded post-mount mailboxes

OVERVIEW

The Mail Boss In-ground steel mounting post is constructed of heavy-duty 10/14-gauge galvanized steel with a durable commercial grade powder-coated finish for weather resistance. Mail Boss mailbox posts are designed with 4x4 standard mailbox post dimensions and also have pre-drilled holes for fitting securely over treated wooden 4x4 posts for deeper installations. An additional mounting bracket/adaptor plate is not needed for mounting to Mail Boss branded mailboxes while it's 4x4 bolt pattern will also connect to a variety of other mailboxes on the market. This sturdy curbside mailbox post should be installed approximately 12 in. into the ground with concrete and is engineered to support up to 250 lbs. evenly distributed.

- Commercial grade, powder-coated finish for added durability and corrosion resistance
- Designed for standard mailbox post installation in concrete. If you live in a very cold climate, we recommend inserting a treated 4 x 4 piece of lumber inside your post. You can secure it with lag bolts or screws on two sides of the post. This will allow you to bury the post much deeper and make it more rigid. In extremely cold climates we suggest you dig at least 3.5 feet deep. For even more stability you can drive lengths of rebar at an angle down and out from the hole before pouring the concrete.
- Compatible with all Mail Boss branded post-mount mailboxes
- Does not require an additional mounting/adaptor plate
- Can also be used as a sleeve with a wooden post for deeper in-ground installations
- Pre-drilled holes; 4x4 mailbox mounting bolt pattern
- Engineered to support up to 250 lbs. evenly distributed
- Includes mounting hardware and clear instructions
- Limited lifetime warranty

