

ORDINANCE NO. 2018-4

**ANNUAL TAX LEVY ORDINANCE**

An Ordinance levying taxes for all corporate purposes for the VILLAGE OF BELLFLOWER, MCLEAN COUNTY, ILLINOIS, for the fiscal year commencing on the 1<sup>st</sup> day of May, A.D., 2018 and ending the 30<sup>th</sup> day of April A.D., 2019.

Whereas, the Mayor and Board of Trustees of the Village of Bellflower, McLean County, Illinois, have heretofore regularly and legally passed the annual appropriation ordinance for said Village for the fiscal year ending April 30, 2019, and which annual appropriation ordinance was legally and dully published as provided by law more than ten (10) days prior here to, and which appropriation ordinances is by reference made a part of this ordinance.

BE IT ORDAINED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF BELLFLOWER, MCLEAN COUNTY, ILLINOIS:

SECTION ONE: 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 for the fiscal year of the said VILLAGE OF BELLFLOWER, MCLEAN COUNTY, ILLINOIS, beginning the 1<sup>st</sup> day of May, A.D., 2018 and ending the 30<sup>th</sup> day of April, A.D., 2019.

SECTION TWO: The amount levied for each object or purpose is as follows:

	<b>Appropriation</b>	<b>To Be Paid By Sources Other Than Taxation</b>	<b>Amounts To Be Paid By Taxation</b>
<b>I. GENERAL FUND</b>			
<u>Administration Personal Services</u>			
Salaries of Mayor, 6 Trustees, Clerk, and ESDA Director	9,750.00	5,750.00	4,000.00
Salaried Employees	3,750.00	1,250.00	2,500.00
Hourly Employees	5,250.00	5,250.00	-0-
Social Security Tax	7,500.00	5,909.72	1,590.28
Unemployment Tax	55.00	-0-	55.00
	<b>26,305.00</b>	<b>18,159.72</b>	<b>8,145.28</b>

Operations and Maintenance

Building Maint.	1,000.00	0.00	1,000.00
Equipment Maint.	3,500.00	1390.94	2,109.06
Street Maint. (non-MFT)	3,000.00	3,000.00	-0-
Trash Disposal	3,010.00	3,010.00	-0-
Insurance	13,000.00	0.00	13,000.00
Legal	3,500.00	3,500.00	-0-
Dues	495.00	495.00	-0-
Tax (drainage)	250.00	250.00	-0-
Utilities	7,950.00	7,950.00	-0-
Supplies	2,000.00	2,000.00	-0-
Holiday Celebration	4,500.00	4,500.00	-0-
Donations	200.00	200.00	-0-
Audit Fees	4,000.00	0.00	4,000.00
Police Protection	9,600.00	7,600.00	2,000.00
GF Misc.	200.00	200.00	-0-
	<b>56,205.00</b>	<b>34,095.94</b>	<b>22,109.06</b>

Capital Outlay

Improvements/Equip.	1,000.00	1,000.00	-0-
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**Grand Total GF**                      **83,510.00**                      **53,255.66**                      **30,254.34**

II.     Water Fund

Personal Services

Salaries	14,000.00	14,000.00	-0-
Hourly Labor	500.00	500.00	-0-
Social Security Tax	1200.00	1200.00	-0-
Unemployment Tax	80.00	80.00	-0-
	<b>15,780.00</b>	<b>15,780.00</b>	<b>-0-</b>

Operations and Maintenance

Utilities	2,700.00	2,700.00	-0-
Repairs & Maint.	19,000.00	19,000.00	-0-
EPA Testing	3,000.00	3,000.00	-0-
Chemicals & Supplies	1,000.00	1,000.00	-0-
Office Supplies	450.00	450.00	-0-
Interest Expense	0.00	0.00	-0-
Loan Fees	0.00	0.00	-0-
Misc.	200.00	200.00	-0-
	<b>26,350.00</b>	<b>26,350.00</b>	<b>-0-</b>

Capital Outlay

New Installations	20,000.00	20,000.00	-0-
Bond Payment	-0-	-0-	-0-
Equipment	-0-	-0-	-0-
	20,000.00	20,000.00	-0-

**GRAND TOTAL  
WATER FUND            62,130.00            62,130.00            -0-**

III.    MOTOR FUEL TAX FUND

Personal Services

Labor	<u>1,000.00</u>	<u>1,000.00</u>	<u>-0-</u>
	1,000.00	1,000.00	-0-

Contractual Services

Street Maintenance	<u>12,000.00</u>	<u>12,000.00</u>	<u>-0-</u>
	12,000.00	12,000.00	-0-

Capital Outlay

Misc.	50.00	50.00	
Construction Contract	<u>5,000.00</u>	<u>5,000.00</u>	<u>-0-</u>
<b>GRAND TOTAL MOTORFUEL TAX</b>	<b>18,050.00</b>	<b>18,050.00</b>	<b>-0-</b>

IV. Community Center

Operation & Maintenance

Building Maint.	5,000.00	5,000.00	-0-
Utilities	9,500.00	9,500.00	-0-
Salaried Employees	850.00	850.00	-0-
Hourly Employees	750.00	750.00	-0-
Misc. Expense	<u>45.00</u>	<u>45.00</u>	<u>-0-</u>
<b>GRAND TOTAL Community Center</b>	<b>16,145.00</b>	<b>16,145.00</b>	<b>-0-</b>

V. Library Fund

Building Maint.	500.00	500.00	-0-
Utilities	1,200.00	1,200.00	-0-
Operating Expense	<u>2,500.00</u>	<u>2,500.00</u>	<u>-0-</u>
<b>GRAND TOTAL Community Center</b>	<b>4,200.00</b>	<b>4,200.00</b>	<b>-0-</b>

<b>Budget Total (NON-MFT)</b>	<b>184,035.00</b>	<b>153,780.66</b>	<b>30,254.34</b>
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**RECAPITULATION**

The following are total taxes to be levied:

GENERAL CORPORATE PURPOSES	9,609.06
MUNICIPAL AUDIT	4,000.00
UNEMPLOYMENT TAX	55.00
SOCIAL SECURITY	1,590.28
POLICE PROTECTION	2,000.00
LIABILITY & PROPERTY INSURANCE	13,000.00
<b>TOTAL TAX LEVY</b>	<b>30,254.34</b>

SECTION THREE: That the City Clerk shall make and file with the County Clerk of McLean County, a duly outlined copy of this Ordinance and that the amount levied under Section Two of this Ordinance (**\$30,254.34**) 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, 2018 and ending April 30, 2019.

SECTION FOUR: This is hereby certified to the County Clerk of McLean County, Illinois, the several sums aforesaid, constituting said total amount of thirty thousand two hundred fifty-four dollars and 34/100 dollars (**\$30,254.34**) which said total amount the Village of Bellflower requires to be raised by taxation for the current fiscal year of said Village.

SECTION FIVE: Partial Invalidity. 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 SIX: This Ordinance shall be in full force and effect from and after its passage, approval, and recording, according to law.

ADOPTED THIS 16 day of DECEMBER, A.D., 2018, pursuant to roll call as follows:

VOTING AYE: S. Zimmerman, Skop Aldrich, Mike Cox  
Bart Lytel, Janet Zimmerman

VOTING NAY: \_\_\_\_\_

ABSENT, ABSTAIN, OTHER: \_\_\_\_\_

PASSED AND APPROVED THIS 16<sup>th</sup> DAY OF DECEMBER, A.D., 2018.

Eston Ellis  
Eston Ellis, Mayor

ATTEST: Janet Zimin (acting clerk)  
Village Clerk

**FILED**  
MCLEAN COUNTY, ILLINOIS

DEC 17 2018

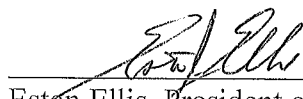
Karen Michael  
COUNTY CLERK

CERTIFICATE OF COMPLIANCE

STATE OF ILLINOIS )  
 )  
COUNTY OF MCLEAN ) SS:

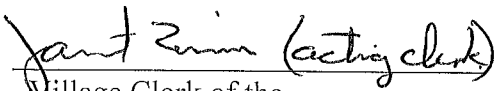
I, Eston Ellis, President of the Village Board of the Village of Bellflower, County of McLean, and State of Illinois, do hereby certify as presiding officer of the corporate authorize of said Village that this Tax Levy Ordinance and the tax so ordained are in compliance with Section 4 through 7 of "An Act to provide procedures for public notice and hearing on tax and levy increases," said Act also being known as "The Truth in Taxation Act" and that said levy **DOES NOT** exceed by more than 105%, the levy of taxes for the preceding year for said village.

IN WITNESS WHEREOF, I have hereunto set my hand this 16th day of DECEMBER, 2018.

  
Eston Ellis, President of the Village Board of the Village of Bellflower, Illinois

ATTEST:

(SEAL)

  
, Village Clerk of the Village of Bellflower, McLean County, State of Illinois

**FILED**  
McLEAN COUNTY, ILLINOIS

**DEC 17 2018**

  
Kathy Michael  
COUNTY CLERK

CERTIFICATE

I, , certify that I am the duly elected and acting Village Clerk of the Village of Bellflower, County of McLean, State of Illinois.

I further certify that on DECEMBER 16th, 2018 the Corporate Authorities of such municipality passed and approved Ordinance No. 2018-04 entitled:

ANNUAL TAX LEVY ORDINANCE OF THE VILLAGE OF BELLFLOWER  
FOR THE YEAR ENDING DECEMBER 31, 2019.

The pamphlet form of Ordinance No. 2018-0, including the Ordinance and a cover sheet thereof, was prepared, and a copy of such Ordinance was posted at the municipal building, commencing on NOVEMBER 4, 2018, and continuing for at least ten days thereafter. Copies of such Ordinance were also available for public inspection upon request in the office of the Village Clerk.

Dated at Bellflower, this 16th day of DECEMBER, 2018.

(SEAL)

Jane Zimm (acting clerk)  
Village Clerk of the Village  
of Bellflower, McLean County, Illinois



STATE OF ILLINOIS        )  
                                  )  
COUNTY OF MCLEAN      )        SS:

I, , do hereby certify that I am the duly qualified and acting Village Clerk of the Village of Bellflower, McLean County, Illinois, and as such Village Clerk that I am the keeper of the records and files of the President and the Board of Trustees of said Village.

I do further certify that the foregoing is a true, correct and complete copy of an ordinance entitled:

ANNUAL TAX LEVY ORDINANCE OF THE VILLAGE OF BELLFLOWER  
FOR THE YEAR ENDING DECEMBER 31, 2019.

Said ordinance was adopted by the President and Board of Trustees of the Village of Bellflower at a special meeting on the 16th day of DECEMBER, 2018 and a faithful record of said ordinance has been made in the record books.

Dates this 16th day of DECEMBER, 2018.

Jane Zimin (acting clerk)  
Village Clerk of the Village  
Of Bellflower, McLean County, Illinois

(SEAL)