MCLEAN COUNTY, ILLINOIS

VILLAGE OF BELLFLOWER

DEC 1 0 2019

ORDINANCE NO. 2019-03 TAX LEVY ORDINANCE FOR FISCAL YEAR 2019-2020



An ordinance levying taxes for all corporate purposes of the Village of Bellflower, McLean County, Illinois, for the fiscal year beginning May 1, 2019 and ending April 30, 2020.

WHEREAS, the President and Board of Trustees of the Village of Bellflower, McLean County, Illinois, have heretofore regularly and legally passed Ordinance No. 2019-02 entitled "Appropriation Ordinance for 2019-2020," the annual appropriation ordinance for said Village for the fiscal year ending April 30, 2020, and which annual appropriation ordinance was legally and dully 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, 2019 and ending April 30, 2020.

SECTION 2: That the amount levied for each object or purpose is as follows:

GENERAL FUND	<u> API</u>	2019-2020 PROPRIATION	В	IOUNTS PAID Y SOURCES THER THAN TAXATION	AMOUNTS TO BE PAID BY TAXATION
Personnel Services					
Salaries-Mayor, 6 Trustees, Clerk, and ESDA Director	\$	9,750.00	\$	5,750.00	\$ 4,000.00
Salaried Employees		2,500.00		0.00	2,500.00
Hourly Employees		5,775.00		5,775.00	0.00
[CONTINUED ON NEXT PAGE]					

Social Security Tax	2019-2020 APPROPRIATION 7,500.00	AMOUNTS PAID BY SOURCES OTHER THAN TAXATION 5,909.72	AMOUNTS TO BE PAID BY TAXATION 1,590.28
Unemployment Tax	90.00	35.00	55.00
Total Personnel Services	25,615.00	17,469.72	8,145.28
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Operations and Maintenance			
Building Maintenance	1,200.00	200.00	1,000.00
Equipment Maintenance	3,500.00	1,390.94	2,109.06
Street Maintenance (non-MFT)	3,000.00	3,000.00	0.00
Trash Disposal and Recycling	3,010.00	3,010.00	0.00
Insurance	13,500.00	0.00	13,500.00
Legal	3,500.00	3,500.00	0.00
Dues	495.00	495.00	0.00
Tax (Drainage District)	250.00	250.00	0.00
Utilities	7,950.00	7,950.00	0.00
Supplies	2,000.00	2,000.00	0.00
July 4th Fireworks	2,700.00	2,700.00	0.00
Donations	200.00	200.00	0.00
Audit Fees	5,000.00	100.00	4,900.00
Police Protection	9,600.00	7,600.00	2,000.00
Miscellaneous	200.00	200.00	0.00
Total Operations and Maintenance	56,105.00	32,595.94	23,509.06
Total Operations and Maintenance	00,100.00	02,000.0-1	20,000.00
Capital Outlay			
Improvements/Equipment	10,000.00	10,000.00	0.00
TOTAL GENERAL FUND	91,720.00	60,065.66	31,654.34
WATER FUND			
Personnel Services			
Salaried Employees	14,000.00	14,000.00	0.00
Hourly Employees	550.00	550.00	0.00
Social Security Tax	1,200.00	1,200.00	0.00
Unemployment Tax	80.00	80.00	0.00
Total Personnel Services	15,830.00	15,830.00	0.00
Operations and Maintenance			
Operations and Maintenance Utilities	2 700 00	2 700 00	0.00
	2,700.00	2,700.00	0.00
Repairs and Maintenance	19,000.00	19,000.00	0.00
[CONTINUED ON NEXT PAGE]			

	EPA Testing Chemicals and Supplies Office Supplies Interest Expense Miscellaneous Total Operations and Maintenance	2019-2020 <u>APPROPRIATION</u> 3,000.00 1,500.00 500.00 2,000.00 200.00 28,900.00	AMOUNTS PAID BY SOURCES OTHER THAN TAXATION 3,000.00 1,500.00 500.00 2,000.00 200.00 28,900.00	AMOUNTS TO BE PAID BY TAXATION 0.00 0.00 0.00 0.00 0.00 0.00 0.00
	Capital Outlay New Installations (Loan Payment) Equipment Total Capital Outlay	22,000.00 20,000.00 42,000.00	22,000.00 20,000.00 42,000.00	0.00 0.00 0.00
TC	TAL WATER FUND	86,730.00	86,730.00	0.00
MC	Personnel Services Labor	1,000.00	1,000.00	0.00
	Contractual Services Street Maintenance	12,000.00	12,000.00	0.00
	Capital Outlay Contract Construction and Engineering Miscellaneous Total Capital Outlay	5,000.00 350.00 5,350.00	5,000.00 350.00 5,350.00	0.00 0.00 0.00
TC	TAL MOTOR FUEL TAX FUND	18,350.00	18,350.00	0.00
CC	OMMUNITY CENTER FUND Personnel Services			
	Salaried Employees Hourly Employees Total Personnel Services	1,200.00 825.00 2,025.00	1,200.00 825.00 2,025.00	0.00 0.00 0.00
	Operations and Maintenance Building Maintenance Utilities [CONTINUED ON NEXT PAGE]	7,500.00 9,500.00	7,500.00 9,500.00	0.00 0.00

Equipment Miscellaneous Total Operations and Maintenance	2019-2020 <u>APPROPRIATION</u> 3,300.00 45.00 20,345.00	AMOUNTS PAID BY SOURCES OTHER THAN TAXATION 3,300.00 45.00 20,345.00	AMOUNTS TO BE PAID BY TAXATION 0.00 0.00 0.00
TOTAL COMMUNITY CENTER FUND	22,370.00	22,370.00	0.00
COMMUNITY EVENTS FUND			
Easter	300.00	300.00	0.00
July 4th	8,000.00	8,000.00	0.00
Thanksgiving	2,000.00	2,000.00	0.00
Christmas	500.00	500.00	0.00
TOTAL COMMUNITY EVENTS FUND	10,800.00	10,800.00	0.00
LIBRARY FUND			
Operations and Maintenance			
Building Maintenance	3,100.00	3,100.00	0.00
Utilities	1,200.00	1,200.00	0.00
Operating Expense	2,500.00	2,500.00	0.00
TOTAL LIBRARY FUND	6,800.00	6,800.00	0.00
GRAND TOTAL ALL FUNDS	\$236,770.00	\$205,115.66	\$31,654.34

RECAPITULATION

The following are total taxes to be levied:

GENERAL CORPORATE PURPOSES	\$ 9,609.06
MUNICIPAL AUDIT	4,900.00
UNEMPLOYMENT TAX	55.00
SOCIAL SECURITY TAX	1,590.28
POLICE PROTECTION	2,000.00
LIABILITY AND PROPERTY INSURANCE	13,500.00
TOTAL TAX LEVY	\$31,654.34

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 \$31,654.34 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, 2019 and ending April 30, 2020.

SECTION 4: This it is hereby certified to the McLean County Clerk the several sums aforesaid, constituting said total amount of thirty-one thousand six hundred fifty-four dollars and 34 cents (\$31,654.34), represent said total amount the Village of Bellflower requires to be raised by taxation for the current fiscal year of said Village.

SECTION 5: 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: This ordinance shall be in full force and effect from and after its adoption, approval and recording, according to law.

ADOPTED this 8th day of December 2019, pursuant to a roll call vote by the Board of Trustees of the Village of Bellflower, McLean County, Illinois.

TRUSTEE	AYE	NAY	ABSENT
Skee Aldrich	Χ		
Mike Cox	X		
Allen Grussing	X		
Bart Lytel	X		
Janet Zimmerman			X
Shane Zimmerman	X		

APPROVED this 8th day of December 2019.

President, Board of Trustees

ATTEST:

Village Clerk

VILLAGE OF BELLFLOWER

ORDINANCE NO. 2019-03 TAX LEVY ORDINANCE FOR FISCAL YEAR 2019-2020

TRUTH IN TAXATION CERTIFICATE OF COMPLIANCE

STATE OF ILLINOIS)
) ss
COUNTY OF MCLEAN)

I, Eston J. Ellis, 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. 2019-03 entitled "Tax Levy Ordinance for Fiscal Year 2019-2020," 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 <u>did not</u> 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 8th day of December 2019.

ESTON J. ELLIS

President, Board of Trustees

ATTEST:

Village Clerk

VILLAGE OF BELLFLOWER

ORDINANCE NO. 2019-03 TAX LEVY ORDINANCE FOR FISCAL YEAR 2019-2020

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 8, 2019 the Corporate Authorities of such municipality adopted and approved the foregoing Ordinance No. 2019-03 entitled "Tax Levy Ordinance for Fiscal Year 2019-2020."

The pamphlet form of the ordinance was prepared, and a copy of such ordinance was posted at the Village Office on the Bellflower Community Center Exterior Bulletin Board commencing on November 18, 2019 and remained posted through December 8, 2019. Copies of such ordinance were also available for public inspection upon request in the office of the Village Clerk.

DATED this 8th day of December 2019.

Village Clerk

VILLAGE OF BELLFLOWER

ORDINANCE NO. 2019-03 TAX LEVY ORDINANCE FOR FISCAL YEAR 2019-2020

CERTIFICATE OF FILING

COUNTY OF MCLEAN)	
I, Herbert L. Youngblood, do hereby certify that I am the duly appointe	ed Village Clerk of the Village
of Bellflower, McLean County, Illinois. As such Village Clerk, I am th	ne keeper of the records and

I further certify that the foregoing document is a true, correct and complete copy of Ordinance No. 2019-03 entitled "Tax Levy Ordinance for Fiscal Year 2019-2020" which consists of the ordinance, a Truth in Taxation Certificate of Compliance, a Certification of Tax Levy, 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 8, 2019 and a faithful record of said ordinance has been made in the record books of the village.

DATED this 8th day of December 2019.

Village Clerk

FILING RECEIPT:

STATE OF ILLINOIS

) ss:

files of the President and the Board of Trustees of said village.

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