

STATE OF ILLINOIS)
)
COUNTY OF PEORIA)

FILED
OCT 02 1990
MARY E. HARKRADER
COUNTY CLERK

CERTIFICATION

I, Carol S. Howard, do hereby certify that I am the duly selected, qualified and acting clerk of the Village of Bellevue, Peoria County, Illinois, ("Village") and as such official I am the keeper of the records and files of the Village.

I do further certify that the attached ordinance constitutes a full, true and correct excerpt from the minutes of the meeting of the Village Board of Trustees held on the date thereon indicated, insofar as same relates to the adoption of Ordinance No. 344, entitled:

AN ORDINANCE MAKING THE ANNUAL BUDGET
AND APPROPRIATIONS FOR THE VILLAGE OF BELLEVUE

a true, correct and complete copy of which ordinance as adopted at such meeting appears in the minutes of such meeting and is hereto attached. Such ordinance was adopted and approved on the date thereon set forth by not less than an affirmative vote of a majority of the Village Board of Trustees.

I do further certify that also attached hereto is a statement of the anticipated revenues of the Village of Bellevue for the year ended June 30, 1991.

IN WITNESS WHEREOF, I hereunto affix my official signature and seal of the Village, this 25 day of September, 1990.

Carol S. Howard
Village Clerk

Affix
Corporate
Seal

VILLAGE OF BELLEVUE
STATEMENT OF ESTIMATED REVENUES
FISCAL YEAR ENDED
JUNE 31, 1991

1. Property Tax	\$ 30,000.00
2. Illinois Bell and Cable	10,000.00
3. Sales Tax	100,000.00
4. Illinois Income Tax	67,000.00
5. Personal Property Replacement Tax	1,400.00
6. Interest on CD's	23,000.00
7. Interest on MMA	2,500.00
8. Garbage and Building	230.00
9. Fines	3,500.00
10. Liquor and Coin	5,500.00
11. Miscellaneous	9,500.00
12. Income Tax Surcharge	<u>40,000.00</u>
	\$292,630.00

790-1758.A

ORDINANCE NO. 344

AN ORDINANCE MAKING THE ANNUAL BUDGET AND APPROPRIATIONS
FOR THE VILLAGE OF BELLEVUE, PEORIA COUNTY, ILLINOIS,
FOR THE FISCAL YEAR BEGINNING JULY 1, 1990,
AND ENDING JUNE 30, 1991

WHEREAS, it is incumbent upon the Board of Trustees to make the Annual Budget and Appropriation Ordinance for the Village of Bellevue, in the first quarter of the fiscal year, which has been fixed as beginning July 1, 1990 and ending June 30, 1991, and

WHEREAS, the Village Board has determined the various amounts to be budgeted and appropriated to meet the necessary corporate purposes of this Village for said fiscal year, and

WHEREAS, the Annual Budget and Appropriation Ordinance in tentative form has been prepared and made conveniently available for public inspection for upwards of ten days, and a public hearing was held after a published notice was duly given on September 13, 1990, all according to law.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF BELLEVUE, PEORIA COUNTY, ILLINOIS:

SECTION 1. That there is hereby appropriated and budgeted for the several sums as may be authorized by law, to meet the necessary corporate purposes of the Village of Bellevue, Peoria County, Illinois, as follows:

I. GENERAL ADMINISTRATION, SALARIES & EXPENSES:

SALARIES:

Village President/Liquor Control	
Commissioner Salary	\$ 1,500
Board of Trustees Salary	3,000
Village Clerk Salary	1,040
Village Treasurer Salary	3,040
Zoning Enforcement Officer Salary	600
Employees Salaries	<u>40,000</u>
TOTAL	\$ 49,180

PROFESSIONAL SERVICES:

Attorney's Fees	\$ 15,000
Engineer's Fees	8,000
Audit of Books	<u>1,400</u>
TOTAL	\$ 24,400

PUBLIC BUILDINGS:

Maintenance and Repair	\$ 1,500	
Telephone	500	
Utilities	<u>3,200</u>	
TOTAL		\$ 5,200
<u>PUBLIC WORKS:</u>		
Streets and Roads	\$ 50,000	
Purchase of Equipment	10,000	
Culverts	11,000	
Rock Salt	4,500	
Rental of Equipment	160	
Miscellaneous Public Works	<u>5,000</u>	
TOTAL		\$ 80,660
<u>OTHER EXPENSES:</u>		
Illinois Municipal League Dues	\$ 200	
Tri County Planning Commission Dues	300	
Clerical Expenses	2,000	
Charitable Contributions	10,000	
Summer Recreation Program	2,000	
Garbage Removal	5,000	
Miscellaneous	<u>10,000</u>	
TOTAL		\$ <u>29,500</u>
TOTAL GENERAL ADMINISTRATION		\$ 188,940
II. <u>POLICE PROTECTION:</u>		
Police Protection Contract	\$ 62,000	
Animal Control	<u>2,500</u>	
TOTAL POLICE PROTECTION		\$ 64,500
III. <u>INSURANCE:</u>		
Premiums on Policies	\$ 32,000	
TOTAL INSURANCE		\$ 32,000
IV. <u>ILLINOIS MUNICIPAL RETIREMENT FUND:</u>		
Contributions	\$ 5,000	
TOTAL IMRF		\$ <u>5,000</u>
TOTAL APPROPRIATION		\$ 290,440

SECTION 2. That the various amounts herein appropriated may be used in making up any deficiency in any other like appropriation.

SECTION 3. That this Ordinance shall be published and made available in pamphlet form, and the same having been so published, it is as of the date hereof, in full force and effect.

SECTION 4. All ordinances or parts of ordinances in conflict herewith are, as to such conflict, hereby repealed.

AYES	<u>6</u>
NAYS	<u>0</u>
ABSENT	<u>0</u>

PASSED AND APPROVED THIS 24TH DAY OF SEPTEMBER, 1990.

/s/ Larry N. Howard
Larry N. Howard, President

ATTEST:

/s/ Carol S. Howard
Carol S. Howard, Village Clerk

790-1748.A