

ORDINANCE NO. 418

VILLAGE OF BELLEVUE, ILLINOIS

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF
TAXES FOR THE FISCAL YEAR BEGINNING JULY 1, 1994
AND ENDING JUNE 30, 1995

WHEREAS, on September 12, 1994, the Village of Bellevue Board of Trustees adopted the Annual Appropriation Ordinance for the Village's fiscal year beginning July 1, 1994 and ending June 30, 1995; and

WHEREAS, said Annual Appropriation Ordinance appropriated a total of \$676,550 for said fiscal year; and

WHEREAS, the sum of the total appropriation, the sum of \$651,210 need not be included in the tax levy;

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

SECTION 1: That the sum of Twenty-Five Thousand Three Hundred Forty Dollars (\$25,340.00), being that portion of the total appropriation heretofore legally made which is needed from the tax levy for the current fiscal year of the Village of Bellevue, Illinois, be and the same is hereby levied upon all of the taxable property in the Village of Bellevue, Illinois which is subject to taxation in the current fiscal year. The total amount levied under each of the various taxes levied is as follows:

A. General Corporate Tax	\$ 12,840
B. Police Protection Tax	3,500
C. Insurance and Torts Tax	2,500
D. Illinois Municipal Retirement Fund Tax	<u>6,500</u>
TOTAL	<u>\$ 25,340</u>

SECTION 2: That the specific amounts for all purposes, together with the amount levied for each purpose, are as follows:

I. GENERAL ADMINISTRATION, SALARIES & EXPENSES:

<u>SALARIES:</u>	<u>Appropriation</u>	<u>Levy</u>
Village President/Liquor Control Commissioner Salary	\$ 1,500	\$ 1,500
Board of Trustees Salary	4,050	4,050
Village Clerk Salary	1,040	1,040
Village Treasurer Salary	3,250	3,250
Zoning Enforcement Officer Salary	1,000	- 0 -
Employees Salaries	43,000	- 0 -
Janitor Salary	900	- 0 -

PROFESSIONAL SERVICES:

Attorney's Fees	\$ 16,000	\$ -0-
Engineer's Fees	10,000	-0-
Audit of Books	3,000	-0-

PUBLIC BUILDINGS:

Maintenance	\$ 2,000	\$ -0-
Repair	3,000	3,000
Telephone	250	-0-
Utilities	4,000	-0-
New Construction	3,000	-0-

PUBLIC WORKS:

Streets and Roads	\$100,000	\$ -0-
Purchase of Equipment	25,000	-0-
Rental of Equipment	1,000	-0-
Purchase of Tools	1,500	-0-
Miscellaneous Public Works	5,000	-0-

VEHICLES:

Fuel	\$ 1,000	\$ -0-
Maintenance	7,500	-0-
Repairs	2,000	-0-

OTHER EXPENSES:

Illinois Municipal League Dues	\$ 150	\$ -0-
Office Supplies	500	-0-
General Supplies	1,500	-0-
Charitable Contributions	5,000	-0-
Garbage Removal	3,000	-0-
Office Equipment	5,000	-0-
Miscellaneous	1,500	-0-
Advertising	2,500	-0-
Dues and Subscriptions	1,000	-0-
Postage	350	-0-

TOTAL GENERAL ADMINISTRATION	\$ 259,500	\$ 12,840
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II. POLICE PROTECTION:

Police Protection Contract	\$ 65,000	\$ 3,500
Animal Control	2,800	-0-

TOTAL POLICE PROTECTION	\$ 67,800	\$ 3,500
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III. INSURANCE:

Automobiles	\$ 2,000	\$ -0-
Other	23,000	2,500

TOTAL INSURANCE	\$ 25,000	\$ 2,500
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IV. ILLINOIS MUNICIPAL RETIREMENT FUND:

Contributions	\$ 6,500	\$ 6,500
TOTAL IMRF	\$ 6,500	\$6,500

V. TIF:

Property Acquisition	\$150,000	\$ -0-
Infrastructure Improvements	150,000	-0-
Attorney's Fees	2,000	-0-
- Engineer's Fees	5,000	-0-
Dues	750	-0-
Miscellaneous	<u>10,000</u>	<u>-0-</u>
TOTAL DEVELOPMENT	\$317,750	\$ -0-

SECTION 3: That the Clerk of the Village of Bellevue, Illinois be and hereby is directed to prepare a duly certified copy of this Ordinance and file the same with the Clerk of Peoria County, Illinois, and that said County Clerk be and hereby is authorized and directed to extend such taxes as follows:

A. General Corporate Tax	\$ 12,840
B. Police Protection Tax	3,500
C. Insurance and Torts Tax	2,500
D. Illinois Municipal Retirement Fund Tax	<u>6,500</u>
TOTAL	<u>\$ 25,340</u>

Passed and approved by the President and the Board of Trustees of the Village of Bellevue, Illinois, this 14th day of NOV, 1994.

Larry N. Howard, President

Attest:

Carol S. Howard, Village Clerk

(CORPORATE SEAL)