STATE OF ILLINOIS	)
COUNTY OF PEORIA	)

### **CERTIFICATION OF ORDINANCE**

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 file 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.

# AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING JULY 1, 2011 AND ENDING ON JUNE 30, 2012

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.

**IN WITNESS WHEREOF**, I hereunto affix my official signature and seal of the Village this 14<sup>th</sup> day of November 2011.

Carol S. Howard, Village Clerk

#### **ORDINANCE NO. 660**

### VILLAGE OF BELLEVUE, ILLINOIS

# AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING JULY 1, 2011 AND ENDING JUNE 30, 2012

WHEREAS, on November 14, 2011, the Village of Bellevue Board of Trustees adopted the Annual Appropriation Ordinance for the Village's fiscal year beginning July 1, 2011 and ending June 30, 2012; and

**WHEREAS,** the Annual Appropriation Ordinance appropriated a total of \$976,775 for the fiscal year; and

**WHEREAS,** of the total appropriations, the sum of \$950,925 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:

<u>SECTION 1</u>: That the sum of \$25,850, 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	\$14,850
B.	Police Protection Tax	\$4,500
C.	Insurance Tax	\$3,750
D.	IMRF Tax	\$2,750
	TOTAL	<b>\$25,850</b>

**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:

SALARIES:	<u>Appropriation</u>	<u>Levy</u>
Village President/Liquor Control		
Commissioner Salary	\$1,850	\$1,850
Board of Trustees Salary	\$4,900	\$4,900
Village Clerk Salary	\$1,325	\$1,325
Village Treasurer Salary	\$5,250	\$5,250
Zoning Enforcement Officer Salary	\$3,500	0
Employee Salaries	\$45,000	0
Janitor Salary	\$900	0

Payroll Taxes	\$7,500	0
PROFESSIONAL SERVICES:		
Attorneys Fees Engineers Fees Audit of Books	\$45,000 \$17,000 \$4,900	0 0 0
PUBLIC BUILDINGS:		
Maintenance Repair Maintenance Contracts Telephone Utilities Demolition/New Construction Miscellaneous Public Buildings	\$4,000 \$1,000 \$600 \$1,100 \$8,500 \$5,000 \$7,500	0 0 0 0 0
PUBLIC WORKS:		
Streets and Roads Equipment Rental Equipment Purchase of Tools Miscellaneous Public Works Supplies Repair of Equipment	\$204,000 \$60,000 \$20,000 \$4,000 \$2,500 \$7,500 \$3,500	0 0 0 0 0
VEHICLES:		
Fuel Maintenance Repairs	\$15,000 \$3,000 \$5,000	0 0 0
OTHER EXPENSES:		
Illinois Municipal League Dues Office Supplies General Supplies Charitable Contributions Garbage Removal Office Equipment Miscellaneous Advertising Dues and Subscriptions Postage Mileage Holiday Decorations	\$750 \$1,000 \$100 \$1,000 \$8,000 \$2,500 \$3,000 \$500 \$450 \$600 \$100	0 \$1,000 0 0 0 0 0 \$450 0 \$100
TOTAL GENERAL ADMINISTRATION	\$507,425	<del></del> \$14,875

### II. POLICE PROTECTION:

Police Protection Contract Animal Control		\$115,000 \$5,000	\$4,500 0	
	TOTAL POLICE PROTECTION	\$115,000	\$4,000	
III.	INSURANCE:			
	TOTAL INSURANCE	\$32,000	\$3,750	
IV.	. ILLINOIS MUNICIPAL RETIREMENT FUND:			
Con	tributions	<u>\$5,000</u>	<u>\$2,500</u>	
	TOTAL IMRF	\$5,000	\$2,750	
V.	<u>TIF</u> :			
Infra Prof Eng Due Misc	perty Acquisition astructure Improvements ressional Fees ineers Fees es cellaneous aries	\$20,000 \$130,000 \$25,500 \$15,000 \$100 \$15,000 <u>\$750</u>	\$0 0 0 0 0 0	
	TOTAL DEVELOPMENT	\$211,350	\$0	
VI.	MFT:			
Stre Eng	roll/payroll taxes et Maintenance ineering Fees cellaneous	\$12,000 \$30,000 \$50,000 \$8,000 <u>\$1,000</u>	\$0 0 0 0 0	
	TOTAL MFT	\$101,000	\$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 set forth in Section 1 of this Ordinance.

Passed and approved by the President and the Board of Trustees of the Village of Bellevue, Illinois, this  $14^{\rm th}$  day of November 2011.

AYES:

6

NAYS:

0

ABSENT:

0

VILLAGE OF BELLEVUE, ILLINOIS

Larry Merriman, President

ATTESTED TO:

Carol S. Howard, Village Clerk