

CITY OF BELVIDERE, ILLINOIS

ORDINANCE #475H

AN ORDINANCE LEVYING TAXES FOR ALL CORPORATE PURPOSES FOR
THE CITY OF BELVIDERE, BOONE COUNTY, ILLINOIS FOR THE FISCAL YEAR
BEGINNING MAY 1, 2019 AND ENDING APRIL 30, 2020.

PASSED AND ADOPTED

BY THE CITY COUNCIL

OF THE CITY OF

BELVIDERE, ILLINOIS

ON THE 16TH DAY OF DECEMBER 2019.

APPROVED BY THE

MAYOR OF THE CITY OF

BELVIDERE, ILLINOIS

ON THE 17TH DAY OF DECEMBER 2019.

Published in Pamphlet Form this 17TH day of December 2019.

Ordinance No. 475H

TAX LEVY ORDINANCE

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

BE IT ORDAINED by the Mayor and the City Council of the City of Belvidere, Boone County, Illinois:

Section 1: That a tax for the following sums of money, or as much thereof as may be authorized by law to defray all expenses and liabilities of the City of Belvidere, be and the same is hereby levied for the purposes specified against all taxable property in the City of Belvidere for the year 2020.

Section 2: That Attachment "A" to this ordinance shall be considered as part of this ordinance as if entirely written within this ordinance and the attachment contains the amount levied for each object or purpose under the heading "Amounts to be Raised by Tax Levy".

Section 3: The following is a summary of the total taxes to be levied:

| <u>Levy Description</u> | | <u>Amount</u> |
|------------------------------|-------------------------|------------------|
| Corporate Purpose | (65 ILCS 5/8-3-1) | 1,694,385 |
| Fire Protection | (65 ILCS 5/11-7-1) | 20,000 |
| Police Protection | (65 ILCS 5/11-1-3) | 20,000 |
| Audit | (65 ILCS 5/8-8-8) | 20,000 |
| Special Road & Bridge | (65 ILCS 5/11-81-1 & 2) | 60,000 |
| Street Lighting | (65 ILCS 5/11-80-5) | 210,000 |
| Public Benefit | (65 ILCS 5/9-2-39 & 49) | 40,000 |
| Pension (IMRF) | (40 ILCS 5/7-171) | 65,000 |
| Pension (Firefighters) | (40 ILCS 5/4-118) | 1,001,132 |
| Pension (Police) | (40 ILCS 5/3-125) | 1,181,417 |
| Refuse (Landfill/Recycling) | (65 ILCS 5/11-19-4) | 50,000 |
| Liability Insurance | (745 ILCS 10/9-107) | 300,000 |
| Tort | (745 ILCS 10/9-107) | 75,000 |
| Emergency Service & Disaster | (65 ILCS 5/8-3-16) | 7,000 |
| FICA & Medicare | (65 ILCS 5/21-110) | 200,000 |
| Forestry | (65 ILCS 5/11-73-1) | 40,000 |
| TOTAL for City | | <u>4,983,934</u> |
| Library | (75 ILCS 5/3-1 & 4) | 726,224 |
| TOTAL LEVY | | <u>5,710,158</u> |

Attachment A (Levy Ordinance # 475H)

| | Account # | Budget FY 20 | Amounts to be received from other sources | Amounts to be Raised by Tax Levy |
|---|---------------|------------------|--|---|
| Salaries - Elected Officials | 01-5-110-5000 | 215,212 | | |
| Salaries - Regular - FT | 01-5-110-5010 | 241,286 | | 75,000 |
| Group Health Insurance | 01-5-110-5130 | 527,147 | | 350,000 |
| Health Ins Claims Paid | 01-5-110-5131 | 35,000 | | |
| Group Life Insurance | 01-5-110-5132 | 1,458 | | |
| Health Insurance Reimbursement | 01-4-110-4540 | (148,333) | | |
| Meeting & Conferences | 01-5-110-5154 | 14,850 | | |
| Subscriptions/Ed Materials | 01-5-110-5156 | 650 | | |
| Gen Admin Personnel & Benefit Expenses | | 887,270 | 462,270 | 425,000 |
| Repairs/Maint - Bldgs | 01-5-110-6010 | 24,340 | | |
| Repairs/Maint - Equip | 01-5-110-6020 | 5,000 | | |
| Legal | 01-5-110-6110 | 15,600 | | 10,000 |
| Other Professional Services | 01-5-110-6190 | 45,000 | | |
| Telephone | 01-5-110-6200 | 22,490 | | 0 |
| Codification | 01-5-110-6225 | 2,000 | | |
| Other Communications | 01-5-110-6290 | 3,420 | | |
| Gen Admin Contractual Expenses | | 117,850 | 107,850 | 10,000 |
| Office Supplies | 01-5-110-7020 | 76,700 | | |
| Gas and Oil | 01-5-110-7030 | 162,943 | | |
| Other Supplies | 01-5-110-7800 | 6,800 | | |
| Gen Admin Supplies Expenses | | 246,443 | 246,443 | 0 |
| Miscellaneous Expense | 01-5-110-7900 | 93,730 | 93,730 | |
| Operating Transfers Out | 01-5-110-9999 | 1,763,646 | 1,763,646 | |
| | | 1,857,376 | 1,857,376 | 0 |
| Total General Administration Expenses | | 3,108,939 | 2,673,939 | 435,000 |
| General Fund - Audit Department | | | | |
| Accounting & Auditing | 01-5-130-6100 | 36,500 | | 20,000 |
| TOTAL - AUDIT DEPARTMENT | | 36,500 | 16,500 | 20,000 |
| General Fund - IMRF Department | | | | |
| IMRF Premium Expense | 01-5-140-5120 | 149,896 | | 65,000 |
| TOTAL - IMRF DEPARTMENT | | 149,896 | 84,896 | 65,000 |
| General Fund - Social Security Department | | | | |
| FICA Expense | 01-5-150-5110 | 226,129 | | 200,000 |
| Medicare Expense | 01-5-150-5112 | 141,874 | | |
| TOTAL - SOCIAL SECURITY DEPT | | 368,003 | 168,003 | 200,000 |
| General Fund - Liability Insurance Dept | | | | |
| Insurance Premium | 01-5-160-6800 | 480,375 | | 300,000 |
| TOTAL - LIABILITY INSURANCE DEPT | | 480,375 | 180,375 | 300,000 |

| Police Department | Account # | Budget FY 20 | Amounts to be received from other sources | Amounts to be Raised by Tax Levy |
|--|------------------|-------------------------|--|---|
| Salary - Regular - FT | 01-5-210-5010 | 3,667,877 | | 20,000 |
| Overtime | 01-5-210-5040 | 406,100 | | 195,948 |
| Police Pension | 01-5-210-5122 | 1,237,250 | | 1,181,417 |
| Health Insurance | 01-5-210-5130 | 945,642 | | 335,687 |
| Dental Claims | 01-5-210-5131 | 55,000 | | |
| Uniform Allowance | 01-5-210-5140 | 73,430 | | |
| Training | 01-5-210-5152 | 81,305 | | |
| Police Dept Personnel & Benefit Expenses | | 6,466,604 | 4,733,552 | 1,733,052 |
| Repair/Maint-Equipment | 01-5-210-6020 | 27,775 | | |
| Repair/Maint-Vehicles | 01-5-210-6030 | 103,825 | | 70,000 |
| Telephone/Utilities | 01-5-210-6200 | 44,000 | | |
| Physical Exams | 01-5-210-6810 | 2,135 | | |
| Community Policing | 01-5-210-6816 | 13,500 | | |
| K 9 Program Expenses | 01-5-210-6818 | 7,050 | | |
| Sex Offender State Disburse | 01-5-210-6835 | 2,500 | | |
| Police Department - Contractual Expenses | | 200,785 | 130,785 | 70,000 |
| Office Supplies | 01-5-210-7020 | 12,650 | | |
| Gas & Oil | 01-5-210-7030 | 112,500 | | |
| Operating Supplies | 01-5-210-7040 | 46,665 | | |
| Miscellaneous Expense | 01-5-210-7900 | 33,300 | | |
| Police Department - Supplies Expense | | 205,115 | 205,115 | 0 |
| Equipment | 01-5-210-8200 | 69,700 | 69,700 | |
| Vehicles | 01-5-210-8300 | 0 | | |
| TOTAL POLICE DEPARTMENT | | 6,942,204 | 5,139,152 | 1,803,052 |
| Public Safety Building Department | | | | |
| Salaries - Regular - FT | 01-5-215-5010 | 684,286 | | |
| Other (FICA & IMRF) | 01-5-215-5079 | 120,777 | | |
| Other Contractual Services | 01-5-215-6890 | 308,232 | | |
| TOTAL PUBLIC SAFETY DEPARTMENT | | 1,113,295 | 1,113,295 | 0 |
| Fire Department | | | | |
| Salaries - Regular - FT | 01-5-220-5010 | 2,194,419 | | 20,000 |
| Overtime | 01-5-220-5040 | 188,000 | | 100,000 |
| Fire Pension | 01-5-220-5124 | 1,036,418 | | 1,001,132 |
| Health Insurance | 01-5-220-5130 | 550,039 | | 350,000 |
| Dental Insurance | 01-5-220-5131 | 32,000 | | |
| Uniform Allowance | 01-5-220-5140 | 32,400 | | |
| Training | 01-5-220-5152 | 20,000 | | |
| Fire Depart Personnel & Benefits Expenses | | 4,053,276 | 2,582,144 | 1,471,132 |
| Repair/Maint-Bldg | 01-5-220-6010 | 40,000 | | |
| Repair/Maint-Equipment | 01-5-220-6020 | 14,200 | | |
| Repair/Maint-Vehicles | 01-5-220-6030 | 53,500 | | 30,000 |
| Telephone/Utilities | 01-5-220-6200 | 15,240 | | |
| Physical Exams | 01-5-220-6810 | 2,500 | | |
| Fire Prevention | 01-5-220-6822 | 12,000 | | |
| Emergency Med Supplies | 01-5-220-6824 | 11,500 | | |
| Fire Department - Contractual Expenses | | 148,940 | 118,940 | 30,000 |
| Office Supplies | 01-5-220-7020 | 14,100 | | |
| Gas & Oil | 01-5-220-7030 | 20,000 | | |
| Operating Supplies | 01-5-220-7040 | 8,000 | | |
| Miscellaneous Expense | 01-5-220-7900 | 1,000 | | |
| Fire Department - Supplies Expenses | | 43,100 | 43,100 | 0 |
| Equipment | 01-5-220-8200 | 25,000 | | |
| TOTAL FIRE DEPARTMENT | | 4,270,316 | 2,769,184 | 1,501,132 |

| | Account # | Budget FY 20 | Amounts to be received from other sources | Amounts to be Raised by Tax Levy |
|--|---------------|-----------------|--|---|
| Police & Fire Commission Department | | | | |
| Physical Exams | 01-5-225-6810 | 16,500 | | |
| Other Contractual Services | 01-5-225-6890 | 10,015 | | |
| TOTAL - POLICE & FIRE COMMISSION | | 26,515 | 26,515 | 0 |
| Community Development | | | | |
| Salaries- Regular - FT | 01-5-230-5010 | 256,305 | | |
| FICA | 01-5-230-5079 | 19,607 | | |
| IMRF | 01-5-230-5120 | 25,505 | | |
| Health Ins Expense | 01-5-230-5130 | 83,997 | | |
| Dental Insurance | 01-5-230-5131 | 5,000 | | |
| Training | 01-5-230-5152 | 5,000 | | |
| Building Dept Personnel & Benefits Expense | | 395,414 | 395,414 | 0 |
| Repair/Maint - Equip | 01-5-230-6020 | 6,100 | | |
| Repair/Maint - Vehicles | 01-5-230-6030 | 1,000 | | |
| Other Professional Services | 01-5-230-6190 | 47,000 | | |
| Telephone | 01-5-230-6200 | 2,400 | | |
| Postage | 01-5-230-6210 | 3,200 | | |
| Printing & Publishing | 01-5-230-6220 | 2,875 | | |
| Building Department - Contractual Expenses | | 62,575 | 62,575 | 0 |
| Office Supplies | 01-5-230-7020 | 8,500 | | |
| Gas & Oil | 01-5-230-7030 | 1,000 | | |
| Miscellaneous Expense | 01-5-230-7900 | 750 | | |
| Operating Transfer Out | 01-5-230-9999 | - | | |
| Building Department - Supplies Expenses | | 10,250 | 10,250 | 0 |
| TOTAL BUILDING DEPARTMENT | | 468,239 | 468,239 | 0 |
| Civil Defense Department | | | | |
| Miscellaneous Expense | 01-5-240-7900 | 7,000 | | 7,000 |
| TOTAL - CIVIL DEFENSE DEPARTMENT | | 7,000 | 0 | 7,000 |

| Street Department | Account # | Budget FY 20 | Amounts to be received from other sources | Amounts to be Raised by Tax Levy |
|--|------------------|-------------------------|--|---|
| Salaries - Regular - FT | 01-5-310-5010 | 672,391 | | 132,750 |
| Overtime | 01-5-310-5040 | 40,000 | | |
| Health Insurance | 01-5-310-5130 | 180,060 | | |
| Uniform Allowance | 01-5-310-5140 | 16,000 | | |
| Training | 01-5-310-5152 | 1,500 | | |
| Street Dept - Personnel & Benefits Expenses | | 909,952 | 777,202 | 132,750 |
| Repair/Maint - Storm Drain | 01-5-310-6001 | 30,000 | | |
| Repair/Maint - St/Parking Lot | 01-5-310-6002 | 95,000 | | 60,000 |
| Repair/Maint - Sidewalk/Curb | 01-5-310-6003 | 40,000 | | 20,000 |
| Repair/Maint - Building | 01-5-310-6010 | 9,700 | | |
| Repair/Maint - Equipment | 01-5-310-6020 | 110,000 | | 80,000 |
| Repair/Maint - Traffic Signal | 01-5-310-6024 | 30,000 | | 20,000 |
| Telephone/Utilities | 01-5-310-6200 | 7,000 | | |
| Leaf Clean-up/Removal | 01-5-310-6826 | 12,000 | | |
| Street Department - Contractual Expenses | | 333,700 | 153,700 | 180,000 |
| Office Supplies | 01-5-310-7020 | 6,000 | | |
| Gas & Oil | 01-5-310-7030 | 75,000 | | |
| Operating Supplies | 01-5-310-7040 | 25,000 | | |
| Miscellaneous Expense | 01-5-310-7900 | 2,000 | | |
| Street Department - Supplies Expenses | | 108,000 | 108,000 | 0 |
| Equipment | 01-5-310-8200 | 0 | | |
| TOTAL STREET DEPARTMENT | | 1,351,652 | 1,038,902 | 312,750 |
| Street Lighting | | | | |
| Repair/ Maint - Street Light | 01-5-330-6022 | 40,000 | | |
| Street Lighting - electricity | 01-5-330-6310 | 240,000 | | 210,000 |
| TOTAL STREET LIGHTING | | 280,000 | 70,000 | 210,000 |
| Garbage Department | | | | |
| Miscellaneous Expenses | 01-5-335-7900 | 54,000 | | 50,000 |
| TOTAL GARBAGE DEPARTMENT | | 54,000 | 4,000 | 50,000 |
| Forestry Department | | | | |
| Repair/ Maint - Other | 01-5-340-6090 | 0 | | |
| Tree Removal or Purchase | 01-5-340-6850 | 50,000 | | 40,000 |
| Miscellaneous Expense | 01-5-340-7900 | - | | 0 |
| TOTAL FORESTRY DEPARTMENT | | 50,000 | 10,000 | 40,000 |

| | Account # | Budget FY 20 | Amounts to be received from other sources | Amounts to be Raised by Tax Levy |
|---|---------------|-----------------|--|---|
| Engineering Department | | | | |
| Repair/ Maint - Vehicles | 01-5-360-6030 | 0 | | |
| Engineering | 01-5-360-6140 | 27,000 | | |
| Subdivision Expense | 01-5-360-6824 | 10,000 | | |
| Office Supplies | 01-5-360-7020 | 7,600 | | |
| Gas & Oil | 01-5-360-7030 | - | | |
| TOTAL - ENGINEERING DEPARTMENT | | 44,600 | 44,600 | 0 |
| Health / Social Services | | | | |
| Council on Aging | 01-5-410-6830 | 23,000 | | |
| Demolition / Nuisance | 01-5-410-6832 | - | | |
| TOTAL - HEALTH / SOCIAL SERVICES | | 23,000 | 23,000 | 0 |
| Economic Development | | | | |
| Consulting | 01-5-610-6120 | 0 | | |
| Planning Dept Services | 01-5-610-6150 | 57,500 | | |
| Economic / Business | 01-5-610-6840 | 89,800 | | |
| Tourism | 01-5-610-6842 | 6,000 | | |
| Historic Preservation | 01-5-610-6844 | 4,000 | | |
| TOTAL - ECONOMIC DEVELOPMENT | | 157,300 | 157,300 | 0 |
| Utility Tax | | | | |
| Tripp Rd Reconstruction | 01-5-751-8056 | 0 | | |
| Southside Stormsewer Study | 01-5-751-8058 | 0 | | |
| Bellwood Detention Basin | 01-5-751-8060 | 0 | | |
| Poplar Grove/ Lawrenceville | 01-5-751-8062 | 0 | | |
| TOTAL - Utility Tax | | 0 | 0 | 0 |

TOTAL GENERAL FUND EXPENSES 18,931,832 13,987,898 4,943,934

| | | |
|--|------------------------------|------------------|
| REF: General Corporate Tax | (65 ILCS Para 5/8-3-1) | 1,694,385 |
| REF: Municipal Audit Tax | (65 ILCS Para 5/8-8-8) | 20,000 |
| REF: Police Protection Tax | (65 ILCS Para 5/11-1-3) | 20,000 |
| REF: Police Pension | (40 ILCS Para 5/3-125) | 1,181,417 |
| REF: Fire Protection Tax | (65 ILCS Para 5/11-7-1) | 20,000 |
| REF: Fire Pension | (40 ILCS Para 5/4-118) | 1,001,132 |
| REF: Street Lighting Tax | (65 ILCS Para 5/11-80-5) | 210,000 |
| REF: Street & Bridge Tax | (65 ILCS Para 5/11-81-1 & 2) | 60,000 |
| REF: Tort Judgements (legal) | (745 ILCS Para 10/9-107) | 75,000 |
| REF: Unemployment Insurance | (745 ILCS Para 10/9-107) | 0 |
| REF: Liability Insurance | (745 ILCS Para 10/9-107) | 300,000 |
| REF: Forestry Program Tax | (65 ILCS Para 5/11-73-1) | 40,000 |
| REF: Garbage Tax | (65 ILCS Para 5/11-19-4) | 50,000 |
| REF: Social Security Tax | (65 ILCS Para 5/21-110) | 200,000 |
| REF: Illinois Muni Retirement Fund | (40 ILCS Para 5/7-171) | 65,000 |
| REF: Emergency Services & Disaster Operations | (65 ILCS Para 5/8-3-16) | 7,000 |
| | | <u>4,943,934</u> |

| | Budget FY 20 | Amounts to be received from other sources | Amounts to be Raised by Tax Levy | |
|-----------------------------------|--------------------------------|--|---|------------------|
| Library Operations (18) | | | | |
| Total Expenditures | 844,000 | 117,776 | 726,224 | |
| REF: Library Tax | (75 ILCS Para(s) 5/3-1 & 4) | | | 726,224 |
| Capital Projects Fund (41) | | | | |
| Total Expenditures | 1,252,000 | 1,212,000 | 40,000 | |
| REF: Public Benefit Tax | (65 ILCS Para(s) 5/9-2-39 &49) | | | 40,000 |
| Other Funds | | | | |
| | Fund # | | | |
| Water / Sewer Fund | 61 | 10,069,525 | 10,069,525 | 0 |
| Motor Fuel Tax | 10 | 885,000 | 885,000 | 0 |
| Escrow / Land Cash | 91 | 75,000 | 75,000 | 0 |
| Kishwaukee II | 15 | 0 | 0 | 0 |
| Special Serv Area #2 & #3 | 16/17 | 22,200 | 22,200 | 0 |
| Kishwaukee River T I F | 13 | 8,750 | 8,750 | 0 |
| Police Pension Fund | | 1,548,200 | 1,548,200 | 0 |
| Firefighters' Pension Fund | | 1,391,050 | 1,391,050 | 0 |
| TOTAL EXPENDITURES | | 35,027,557 | 29,317,399 | 5,710,158 |

Section 4: The City Clerk shall make and file with the County Clerk of Boone County, a duly certified copy of this ordinance and that the amount levied by the attachment to this ordinance is required by the City of Belvidere and extended upon the appropriate tax books for the fiscal year of the City of Belvidere beginning May 1, 2019, and ending April 30, 2020.

Section 5: If any section, subdivision, sentence, clause, or part of the attachment to this ordinance is for any reason held invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance.

Section 6: This ordinance shall be in full force and effect immediately upon its passage and approval as provided by law.

Passed by the Council of the City of Belvidere, Illinois, at a regular meeting thereof held on the 16th day of December, 2019, and approved by me as Mayor on the same day.

AYES: Snow, Stevens, Brereton, Crawford, Frank, Porter, Ratcliffe.

NAYS: Freeman and McGee.



Michael W. Chamberlain, Mayor

ATTEST: 
Shauna Arco, City Clerk

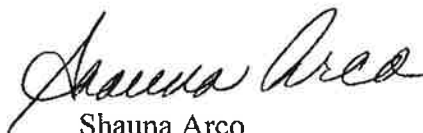
AFFIDAVIT

STATE OF ILLINOIS)

COUNTY OF BOONE)

Shauna Arco, first being duly sworn on oath deposes and says as follows:

By authority of the City Council of the City of Belvidere, Illinois, I published Ordinance #475H of the City of Belvidere, Illinois, in pamphlet form on December 17, 2019 and as a convenience for the public; I posted the pamphlet form of Ordinance #475H on the bulletin board in the lobby at 401 Whitney Blvd, Belvidere, Illinois; said location being readily accessible to the public during business hours of the City Clerk's office.



Shauna Arco
City Clerk

Subscribed and sworn
before me this 17th day
of December 2019.



Notary Public



CITY OF BELVIDERE, ILLINOIS

ORDINANCE #476H

AN ORDINANCE MAKING A LEVY AND PROVIDING A SPECIAL SERVICE AREA #2
TAX IN THE CITY OF BELVIDERE, BOONE COUNTY, ILLINOIS FOR THE FISCAL
YEAR BEGINNING MAY 1, 2019 AND ENDING APRIL 30, 2020.

PASSED AND ADOPTED

BY THE CITY COUNCIL

OF THE CITY OF

BELVIDERE, ILLINOIS

ON THE 16TH DAY OF DECEMBER 2019.

APPROVED BY THE

MAYOR OF THE CITY OF

BELVIDERE, ILLINOIS

ON THE 17TH DAY OF DECEMBER 2019.

TAX LEVY ORDINANCE

ORDINANCE NO 476H.

AN ORDINANCE MAKING A LEVY AND PROVIDING FOR A SPECIAL SERVICE AREA #2 TAX IN THE CITY OF BELVIDERE, BOONE COUNTY, ILLINOIS, FOR THE FISCAL YEAR BEGINNING MAY 1, 2019, AND ENDING APRIL 30, 2020.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BELVIDERE, ILLINOIS, as follows:

Section 1: That there is hereby levied for the City of Belvidere, Illinois, for the Special Service Area #2, a tax not to exceed .12% of the full, fair cash value of all taxable property within the Special Service Area #2, as assessed and equalized pursuant to the statute for the current year.

Section 2: That the City Clerk of the City of Belvidere shall file with the County Clerk of Boone County, Illinois a certified copy of the ordinance.

Section 3: That this ordinance shall be in full force and effect from and after its passage and approval according to law.

PASSED by the City Council of the City of Belvidere, Illinois, this 16th day of December, 2019, and approved by me as Mayor on the same day.

AYES: Stevens, Brereton, Frank, Freeman, McGee, Porter, Ratcliffe, Snow.

NAYS: Crawford.

APPROVED: _____



Mayor

ATTEST: _____



City Clerk

AFFIDAVIT

STATE OF ILLINOIS)

COUNTY OF BOONE)

Shauna Arco, first being duly sworn on oath deposes and says as follows:

By authority of the City Council of the City of Belvidere, Illinois, I published Ordinance #476H of the City of Belvidere, Illinois, in pamphlet form on December 17, 2019 and as a convenience for the public; I posted the pamphlet form of Ordinance #476H on the bulletin board in the lobby at 401 Whitney Blvd, Belvidere, Illinois; said location being readily accessible to the public during business hours of the City Clerk's office.


Shauna Arco
City Clerk

Subscribed and sworn
before me this 17th day
of December 2019.


Notary Public



CITY OF BELVIDERE, ILLINOIS

ORDINANCE #477H

AN ORDINANCE MAKING A LEVY AND PROVIDING A SPECIAL SERVICE AREA #3
TAX IN THE CITY OF BELVIDERE, BOONE COUNTY, ILLINOIS FOR THE FISCAL
YEAR BEGINNING MAY 1, 2019 AND ENDING APRIL 30, 2020.

PASSED AND ADOPTED

BY THE CITY COUNCIL

OF THE CITY OF

BELVIDERE, ILLINOIS

ON THE 16TH DAY OF DECEMBER 2019.

APPROVED BY THE

MAYOR OF THE CITY OF

BELVIDERE, ILLINOIS

ON THE 17TH DAY OF DECEMBER 2019.

Published in Pamphlet Form this 17TH day of December 2019.

TAX LEVY ORDINANCE

ORDINANCE NO 477H.

AN ORDINANCE MAKING A LEVY AND PROVIDING FOR A SPECIAL SERVICE AREA #3 TAX IN THE CITY OF BELVIDERE, BOONE COUNTY, ILLINOIS, FOR THE FISCAL YEAR BEGINNING MAY 1, 2019, AND ENDING APRIL 30, 2020.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BELVIDERE, ILLINOIS, as follows:

Section 1: That there is hereby levied for the City of Belvidere, Illinois, for the Special Service Area #3, a tax not to exceed .12% of the full, fair cash value of all taxable property within the Special Service Area #3, as assessed and equalized pursuant to the statute for the current year.

Section 2: That the City Clerk of the City of Belvidere shall file with the County Clerk of Boone County, Illinois a certified copy of the ordinance.

Section 3: That this ordinance shall be in full force and effect from and after its passage and approval according to law.

PASSED by the City Council of the City of Belvidere, Illinois, this 16th day of December, 2019, and approved by me as Mayor on the same day.

AYES: Brereton, Frank, Freeman, McGee, Porter, Ratcliffe, Snow, Stevens.

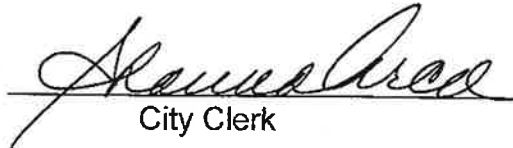
NAYS: Crawford.

APPROVED: _____



Mayor

ATTEST: _____



City Clerk

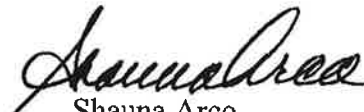
AFFIDAVIT

STATE OF ILLINOIS)

COUNTY OF BOONE)

Shauna Arco, first being duly sworn on oath deposes and says as follows:

By authority of the City Council of the City of Belvidere, Illinois, I published Ordinance #477H of the City of Belvidere, Illinois, in pamphlet form on December 17, 2019 and as a convenience for the public; I posted the pamphlet form of Ordinance #477H on the bulletin board in the lobby at 401 Whitney Blvd, Belvidere, Illinois; said location being readily accessible to the public during business hours of the City Clerk's office.


Shauna Arco
City Clerk

Subscribed and sworn
before me this 17th day
of December 2019.


Notary Public

