

CITY OF BELVIDERE, ILLINOIS

ORDINANCE #603H

AN ORDINANCE LEVYING TAXES FOR ALL CORPORATE PURPOSES FOR THE CITY OF BELVIDERE, BOONE COUNTY, ILLINOIS FOR THE FISCAL YEAR BEGINNING MAY 1, 2022 AND ENDING APRIL 30, 2023.

PASSED AND ADOPTED

BY THE CITY COUNCIL

OF THE CITY OF

BELVIDERE, ILLINOIS

ON THE 19<sup>TH</sup> DAY OF DECEMBER 2022.

APPROVED BY THE

MAYOR OF THE CITY OF

BELVIDERE, ILLINOIS

ON THE 20<sup>TH</sup> DAY OF DECEMBER, 2022.

Published in Pamphlet Form this 20<sup>th</sup> day of December 2022.

**Ordinance No. 603H**

**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, 2022 and ending April 30, 2023.

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 2023.

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)	1,130,714
Pension (Police)	(40 ILCS 5/3-125)	1,301,032
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		5,233,131
Library	(75 ILCS 5/3-1 & 4)	773,503
TOTAL LEVY		6,006,634

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, 2022, and ending April 30, 2023.

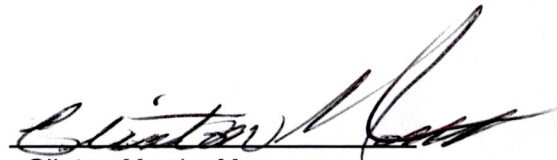
Section 5: If any section, subdivision, sentence, clause, or part of the attachment to this ordinance is for any reason held invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance.

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 19th day of December, 2022, and approved by me as Mayor on the same day.

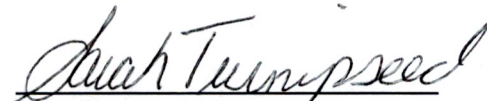
AYES: Porter, Prather, Snow, Brereton, Frank, McGee and Mulhall

NAYS: Stevens



Clinton Morris, Mayor

ATTEST:



Sarah Turnipseed, City Clerk

Attachment A (Levy Ordinance #603H)

	Account #	FY 23	Amounts to be received from other sources	Amounts to be Raised by Tax Levy
Salaries - Elected Officials	01-5-110-5000	215,889		
Salaries - Regular - FT	01-5-110-5010	234,708		75,000
Group Health Insurance	01-5-110-5130	506,331		350,000
Health Ins Claims Paid	01-5-110-5131	30,000		
Group Life Insurance	01-5-110-5132	1,652		
Health Insurance Reimbursement	01-4-110-4540	(173,339)		
Meeting & Conferences	01-5-110-5154	8,075		
Subscriptions/Ed Materials	01-5-110-5156	1,500		
<b>Gen Admin Personnel &amp; Benefit Expenses</b>		<b>824,816</b>	<b>399,816</b>	<b>425,000</b>
Repairs/Maint - Bldgs	01-5-110-6010	28,108		
Repairs/Maint - Equip	01-5-110-6020	5,000		
Legal	01-5-110-6110	115,500		10,000
Other Professional Services	01-5-110-6190	92,000		
Telephone	01-5-110-6200	23,550		0
Codification	01-5-110-6225	6,200		
Other Communications	01-5-110-6290	2,250		
<b>Gen Admin Contractual Expenses</b>		<b>272,608</b>	<b>262,608</b>	<b>10,000</b>
Office Supplies	01-5-110-7020	105,350		
Gas and Oil	01-5-110-7030	400,000		
Other Supplies	01-5-110-7800	3,100		
<b>Gen Admin Supplies Expenses</b>		<b>508,450</b>	<b>508,450</b>	<b>0</b>
Miscellaneous Expense	01-5-110-7900	53,305	53,305	
Operating Transfers Out	01-5-110-9999	3,668,474	3,668,474	
		<b>3,721,779</b>	<b>3,721,779</b>	<b>0</b>
<b>Total General Administration Expenses</b>		<b>5,327,653</b>	<b>4,892,653</b>	<b>435,000</b>
<b>General Fund - Audit Department</b>				
Accounting & Auditing	01-5-130-6100	47,000		20,000
<b>TOTAL - AUDIT DEPARTMENT</b>		<b>47,000</b>	<b>27,000</b>	<b>20,000</b>
<b>General Fund - IMRF Department</b>				
IMRF Premium Expense	01-5-140-5120	160,771		65,000
<b>TOTAL - IMRF DEPARTMENT</b>		<b>160,771</b>	<b>95,771</b>	<b>65,000</b>
<b>General Fund - Social Security Department</b>				
FICA Expense	01-5-150-5110	236,273		200,000
Medicare Expense	01-5-150-5112	147,420		
<b>TOTAL - SOCIAL SECURITY DEPT</b>		<b>383,693</b>	<b>183,693</b>	<b>200,000</b>
<b>General Fund - Liability Insurance Dept</b>				
Insurance Premium	01-5-160-6800	470,600		300,000
<b>TOTAL - LIABILITY INSURANCE DEPT</b>		<b>470,600</b>	<b>170,600</b>	<b>300,000</b>



			Amounts to be received from other sources	Amounts to be Raised by Tax Levy
<b>Police Department</b>				
Salary - Regular - FT	01-5-210-5010	4,112,439		20,000
Overtime	01-5-210-5040	350,000		195,948
Police Pension	01-5-210-5122	1,446,926		1,181,417
Health Insurance	01-5-210-5130	1,094,763		335,687
Dental Claims	01-5-210-5131	51,735		
Uniform Allowance	01-5-210-5140	85,663		
Training	01-5-210-5152	88,780		
Police Dept Personnel & Benefit Expenses		7,230,306	5,497,254	1,733,052
Repair/Maint-Equipment	01-5-210-6020	30,375		
Repair/Maint-Vehicles	01-5-210-6030	99,800		70,000
Telephone/Utilities	01-5-210-6200	46,000		
Physical Exams	01-5-210-6810	11,840		
Community Policing	01-5-210-6816	10,000		
K 9 Program Expenses	01-5-210-6818	7,266		
Sex Offender State Disburse	01-5-210-6835	3,600		
Police Department - Contractual Expenses		208,881	138,881	70,000
Office Supplies	01-5-210-7020	8,550		
Gas & Oil	01-5-210-7030	126,000		
Operating Supplies	01-5-210-7040	52,025		
Miscellaneous Expense	01-5-210-7900	30,800		
Police Department - Supplies Expense		217,375	217,375	0
Equipment	01-5-210-8200	66,400	66,400	
Vehicles	01-5-210-8300	0		
<b>TOTAL POLICE DEPARTMENT</b>		<b>7,722,962</b>	<b>5,919,910</b>	<b>1,803,052</b>
<b>Public Safety Building Department</b>				
Salaries - Regular - FT	01-5-215-5010	737,574		
Other (FICA & IMRF)	01-5-215-5079	116,610		
Other Contractual Services	01-5-215-6890	333,250		
<b>TOTAL PUBLIC SAFETY DEPARTMENT</b>		<b>1,187,434</b>	<b>1,187,434</b>	<b>0</b>
<b>Fire Department</b>				
Salaries - Regular - FT	01-5-220-5010	2,480,719		20,000
Overtime	01-5-220-5040	153,720		100,000
Fire Pension	01-5-220-5124	1,236,703		1,001,132
Health Insurance	01-5-220-5130	651,405		350,000
Dental Insurance	01-5-220-5131	30,000		
Uniform Allowance	01-5-220-5140	41,000		
Training	01-5-220-5152	22,600		
Fire Depart Personnel & Benefits Expenses		4,616,147	3,145,015	1,471,132
Repair/Maint-Bldg	01-5-220-6010	39,000		
Repair/Maint-Equipment	01-5-220-6020	17,000		
Repair/Maint-Vehicles	01-5-220-6030	55,000		30,000
Telephone/Utilities	01-5-220-6200	10,470		
Physical Exams	01-5-220-6810	1,000		
Fire Prevention	01-5-220-6822	8,300		
Emergency Med Supplies	01-5-220-6824	11,500		
Fire Department - Contractual Expenses		142,270	112,270	30,000
Office Supplies	01-5-220-7020	31,200		
Gas & Oil	01-5-220-7030	20,000		
Operating Supplies	01-5-220-7040	8,500		
Miscellaneous Expense	01-5-220-7900	750		
Fire Department - Supplies Expenses		60,450	60,450	0
Equipment	01-5-220-8200	20,000		
<b>TOTAL FIRE DEPARTMENT</b>		<b>4,838,867</b>	<b>3,337,735</b>	<b>1,501,132</b>

	Account #	FY 23	Amounts to be received from other sources	Amounts to be Raised by Tax Levy
<b>Police &amp; Fire Commission Department</b>				
Physical Exams	01-5-225-6810	5,600		
Other Contractual Services	01-5-225-6890	12,250		
<b>TOTAL - POLICE &amp; FIRE COMMISSION</b>		<b>17,850</b>	<b>17,850</b>	<b>0</b>
<b>Community Development</b>				
Salaries- Regular - FT	01-5-230-5010	277,305		
FICA	01-5-230-5079	21,214		
IMRF	01-5-230-5120	22,628		
Health Ins Expense	01-5-230-5130	93,102		
Dental Insurance	01-5-230-5131	4,000		
Training	01-5-230-5152	2,000		
Building Dept Personnel & Benefits Expense		420,249	420,249	0
Repair/Maint - Equip	01-5-230-6020	3,300		
Repair/Maint - Vehicles	01-5-230-6030	3,000		
Other Professional Services	01-5-230-6190	97,000		
Telephone	01-5-230-6200	2,400		
Postage	01-5-230-6210	3,700		
Printing & Publishing	01-5-230-6220	2,743		
Other Contractual Services	01-5-230-6890	36,400		
Building Department - Contractual Expenses		148,543	148,543	0
Office Supplies	01-5-230-7020	5,000		
Gas & Oil	01-5-230-7030	2,000		
Miscellaneous Expense	01-5-230-7900	1,500		
Operating Transfer Out	01-5-230-9999	-		
Building Department - Supplies Expenses		8,500	8,500	0
<b>TOTAL BUILDING DEPARTMENT</b>		<b>577,292</b>	<b>577,292</b>	<b>0</b>
<b>Civil Defense Department</b>				
Miscellaneous Expense	01-5-240-7900	6,800		7,000
<b>TOTAL - CIVIL DEFENSE DEPARTMENT</b>		<b>6,800</b>	<b>(200)</b>	<b>7,000</b>

<b>Street Department</b>	<b>Account #</b>	<b>FY 23</b>	<b>Amounts to be received from other sources</b>	<b>Amounts to be Raised by Tax Levy</b>
Salaries - Regular - FT	01-5-310-5010	802,629		132,750
Overtime	01-5-310-5040	45,000		
Health Insurance	01-5-310-5130	215,049		
Uniform Allowance	01-5-310-5140	16,700		
Training	01-5-310-5152	1,500		
<b>Street Dept - Personnel &amp; Benefits Expenses</b>		<b>1,080,879</b>	<b>948,129</b>	<b>132,750</b>
Repair/Maint - Storm Drain	01-5-310-6001	30,000		
Repair/Maint - St/Parking Lot	01-5-310-6002	97,500		60,000
Repair/Maint - Sidewalk/Curb	01-5-310-6003	40,000		20,000
Repair/Maint - Building	01-5-310-6010	10,000		
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	9,200		
Leaf Clean-up/Removal	01-5-310-6826	12,000		
<b>Street Department - Contractual Expenses</b>		<b>338,700</b>	<b>158,700</b>	<b>180,000</b>
Office Supplies	01-5-310-7020	6,000		
Gas & Oil	01-5-310-7030	70,000		
Operating Supplies	01-5-310-7040	30,000		
Miscellaneous Expense	01-5-310-7900	2,000		
<b>Street Department - Supplies Expenses</b>		<b>108,000</b>	<b>108,000</b>	<b>0</b>
Equipment	01-5-310-8200	0		
<b>TOTAL STREET DEPARTMENT</b>		<b>1,527,579</b>	<b>1,214,829</b>	<b>312,750</b>
<b>Street Lighting</b>				
Repair/ Maint - Street Light	01-5-330-6022	10,000		
Street Lighting - electricity	01-5-330-6310	230,000		210,000
<b>TOTAL STREET LIGHTING</b>		<b>240,000</b>	<b>30,000</b>	<b>210,000</b>
<b>Garbage Department</b>				
Miscellaneous Expenses	01-5-335-7900	66,000		50,000
<b>TOTAL GARBAGE DEPARTMENT</b>		<b>66,000</b>	<b>16,000</b>	<b>50,000</b>
<b>Forestry Department</b>				
Repair/ Maint - Other	01-5-340-6090	0		
Tree Removal or Purchase	01-5-340-6850	43,000		40,000
Miscellaneous Expense	01-5-340-7900	-		0
<b>TOTAL FORESTRY DEPARTMENT</b>		<b>43,000</b>	<b>3,000</b>	<b>40,000</b>



	Account #	FY 23	Amounts to be received from other sources	Amounts to be Raised by Tax Levy
<b>Engineering Department</b>				
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	7,200		
Gas & Oil	01-5-360-7030	-		
<b>TOTAL - ENGINEERING DEPARTMENT</b>		<b>44,200</b>	<b>44,200</b>	<b>0</b>
<b>Health / Social Services</b>				
Council on Aging	01-5-410-6830	-		
Demolition / Nuisance	01-5-410-6832	4,500		
<b>TOTAL - HEALTH / SOCIAL SERVICES</b>		<b>4,500</b>	<b>4,500</b>	<b>0</b>
<b>Economic Development</b>				
Consulting	01-5-610-6120	0		
Planning Dept Services	01-5-610-6150	2,500		
Economic / Business	01-5-610-6840	109,591		
Tourism	01-5-610-6842	5,000		
Historic Preservation	01-5-610-6844	4,550		
<b>TOTAL - ECONOMIC DEVELOPMENT</b>		<b>121,641</b>	<b>121,641</b>	<b>0</b>
<b>Buchanan Street Strolls</b>				
Strolls Entertainment	01-5-615-6190	0		
Strolls Supplies	01-5-615-7040	-		
Strolls Miscellaneous	01-5-615-7900	-		
<b>TOTAL - ECONOMIC DEVELOPMENT</b>		<b>0</b>	<b>0</b>	<b>0</b>
<b>Utility Tax</b>				
Tripp Road 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		
<b>TOTAL - Utility Tax</b>		<b>0</b>	<b>0</b>	<b>0</b>

**TOTAL GENERAL FUND EXPENSES 22,787,840 17,843,906 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)	1,301,032
REF: Fire Protection Tax	(65 ILCS Para 5/11-7-1)	20,000
REF: Fire Pension	(40 ILCS Para 5/4-118)	1,130,714
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>5,193,131</u>



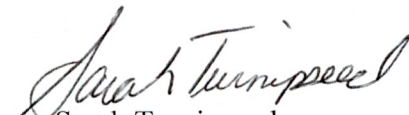
	FY 23	Amounts to be received from other sources	Amounts to be Raised by Tax Levy	
<b>Library Operations (18)</b>				
Total Expenditures	896,250	122,747	773,503	
REF: Library Tax	(75 ILCS Para(s) 5/3-1 & 4)			773,503
<b>Capital Projects Fund (41)</b>				
Total Expenditures	3,005,560	2,965,560	40,000	
REF: Public Benefit Tax	(65 ILCS Para(s) 5/9-2-39 &49)			40,000
<b>Other Funds</b>				
	Fund #			
Water / Sewer Fund	61	5,013,579	5,013,579	0
Motor Fuel Tax	10	2,984,152	2,984,152	0
Escrow / Land Cash	91	-	-	0
Kishwaukee II	15	0	0	0
Special Serv Area #2 & #3	16/17	22,700	22,700	0
Kishwaukee River T I F	13	4,000	4,000	0
Police Pension Fund		1,513,794	1,513,794	0
Firefighters' Pension Fund		1,303,571	1,303,571	0
TOTAL EXPENDITURES		<u>37,531,446</u>	<u>31,774,009</u>	<u>5,757,437</u> 6,006,634

**AFFIDVAIT**

STATE OF ILLINOIS        )  
  )  
COUNTY OF BOONE        )

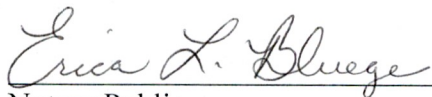
Sarah Turnipseed, first being duly sworn on oath deposes and says as follows:

By authority of the City Council of the City of Belvidere, Illinois, I published Ordinance #603H of the City of Belvidere, Illinois, in pamphlet form on December 20, 2022, and as a convenience for the public; I posted the pamphlet form of Ordinance #603H 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.

  
Sarah Turnipseed  
City Clerk

SUBSCRIBED AND SWORN TO BEFORE ME  
this 20<sup>th</sup> day of December, 2022.



  
\_\_\_\_\_  
Notary Public

CITY OF BELVIDERE, ILLINOIS

ORDINANCE #604H

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, 2022 AND ENDING APRIL 30, 2023.

PASSED AND ADOPTED

BY THE CITY COUNCIL

OF THE CITY OF

BELVIDERE, ILLINOIS

ON THE 19<sup>TH</sup> DAY OF DECEMBER 2022.

APPROVED BY THE

MAYOR OF THE CITY OF

BELVIDERE, ILLINOIS

ON THE 20<sup>TH</sup> DAY OF DECEMBER, 2022.

Published in Pamphlet Form this 20<sup>th</sup> day of December 2022.

**Ordinance No. 604H**

**TAX LEVY ORDINANCE**

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, 2022 and ending April 30, 2023.

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

Section 1: That there is hereby levied for the City of Belvidere, Illinois, for the Special Service Area #2 a tax not to exceed 0.12% 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 Council of the City of Belvidere, Illinois, this 19th day of December, 2022 and approved by me as Mayor on December 20, 2022.

AYES: Prather, Snow, Stevens, Brereton, Frank, McGee, Mulhall and Porter

NAYS: None

  
Clinton Morris, Mayor

ATTEST:   
Sarah Turnipseed, City Clerk

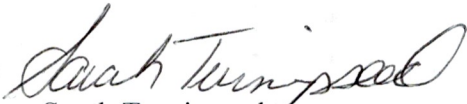


**AFFIDVAIT**

STATE OF ILLINOIS     )  
  )  
COUNTY OF BOONE     )

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Sarah Turnipseed  
City Clerk

SUBSCRIBED AND SWORN TO BEFORE ME  
this 20<sup>th</sup> day of December, 2022.



  
Notary Public

CITY OF BELVIDERE, ILLINOIS

ORDINANCE #605H

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, 2022 AND ENDING APRIL 30, 2023.

PASSED AND ADOPTED

BY THE CITY COUNCIL

OF THE CITY OF

BELVIDERE, ILLINOIS

ON THE 19<sup>TH</sup> DAY OF DECEMBER 2022.

APPROVED BY THE

MAYOR OF THE CITY OF

BELVIDERE, ILLINOIS

ON THE 20<sup>TH</sup> DAY OF DECEMBER, 2022.

Published in Pamphlet Form this 20<sup>th</sup> day of December 2022.

**Ordinance No. 605H**

**TAX LEVY ORDINANCE**

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, 2022 and ending April 30, 2023.

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

Section 1: That there is hereby levied for the City of Belvidere, Illinois, for the Special Service Area #3 a tax not to exceed 0.12% 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 Council of the City of Belvidere, Illinois, this 19th day of December, 2022 and approved by me as Mayor on December 20, 2022.

AYES: Snow, Stevens, Brereton, Frank, McGee, Mulhall, Porter and Prather

NAYS: None

  
Clinton Morris, Mayor

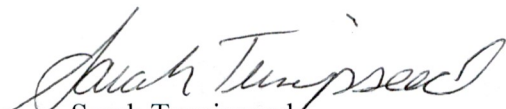
ATTEST:   
Sarah Turnipseed, City Clerk

**AFFIDVAIT**

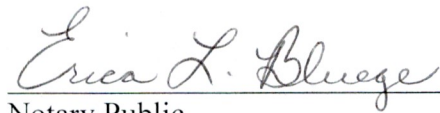
STATE OF ILLINOIS     )  
  )  
COUNTY OF BOONE     )

Sarah Turnipseed, 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 #605H of the City of Belvidere, Illinois, in pamphlet form on December 20, 2022, and as a convenience for the public; I posted the pamphlet form of Ordinance #605H 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.

  
Sarah Turnipseed  
City Clerk

SUBSCRIBED AND SWORN TO BEFORE ME  
this 20<sup>th</sup> day of December, 2022.

  
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Notary Public

