VILLAGE OF BELLFLOWER McLEAN COUNTY, ILLINOIS

BOARD OF TRUSTEES MINUTES JUNE 12, 2024

CALL TO ORDER

President Allen Grussing called the meeting to order at 7:00 p.m. in the village office located at the Bellflower Community Center, 104 W Center Street, Bellflower.

The Meeting Notice and Agenda (copy attached) was posted on the Bellflower Community Center exterior bulletin board on June 10, 2024, at 3:30 p.m.

BOARD ATTENDANCE

Present: President Allen Grussing; Trustees Skee Aldrich, Teresa Drinkwater (arrived

7:11 p.m.), Steve Weiss, and Shane Zimmerman.

Absent: Trustee Bart Lytel.

Five of six board members were present, which formed a quorum.

VILLAGE OFFICIALS PRESENT - Clerk Herb Youngblood

PUBLIC ATTENDANCE – Paul Luther, Kristin Yeadon, Chris and Jennifer Zimmerman

PUBLIC COMMENT

- Paul Luther tree limbs on his property within the village right-of-way have dead branches.
 Does the village trim dead branches? President Grussing indicated those trees plus trees at Sylvia Anderson would be checked.
- Kristin Yeadon looking for clarity about potential fees for using Don Harden Field next summer. [Trustee Drinkwater arrived]. Willing to raise money for field projects if Belltown Bombers can use the field without cost.
- Jennifer Zimmerman outfield fence needs repair; consider replacing it with a temporary snow fence that could be taken down after games. Kristin Yeadon indicated her team would pay for the snow fence.
- Chris Zimmerman mowing needed along the Route 54 curb. President Grussing stated he would contact the state.

CONSENT AGENDA

- a. Approve minutes of the regular meeting held on May 8, 2024.
- b. Approve expenditures during the period of May 9, 2024 through June 12, 2024.

MOTION by Trustee Weiss to approve the foregoing consent agenda items. Seconded by Trustee Drinkwater. Voice vote: 4 yes; -0- no. Motion passed.

POLICE ACTIVITIES

No report.

UNFINISHED BUSINESS

a. Hydrant flushing position – President Grussing reported a job posting has been prepared, but he first needs to discuss the situation with Eston Ellis who had committed to do this on a temporary basis.

NEW BUSINESS

- a. Action
 - MOTION by Trustee Aldrich to approve Ordinance 2024-04 "An Ordinance Adding Chapter 3.18 'Use of Public Funds' to the Bellflower Municipal Code of 1975 (as amended)" (copy attached). Seconded by Trustee Drinkwater. Roll call vote: Yes-Trustees Aldrich, Drinkwater, Weiss, and Zimmerman. No-None. Absent-Trustee Lytel. Vote summary: Yes (4), No (-0-), Absent (1). Motion passed.
 - 2) MOTION by Trustee Aldrich to approve Resolution R2024-03 "A Resolution Adopting a Budget for Fiscal Year 2024-2025" (copy attached). Seconded by Trustee Weiss. Roll call vote: Yes-Trustees Aldrich, Drinkwater, Weiss, and Zimmerman. No-None. Absent-Trustee Lytel. Vote summary: Yes (4), No (-0-), Absent (1). Motion passed.
 - 3) MOTION by Trustee Drinkwater to approve Popejoy Roofing estimates to (a) replace a skylight at the Community Center for \$1,201.52 and (b) repair downspouts on the Community Center gym for \$641.47 (copy attached). Seconded by Trustee Zimmerman. Voice vote: 4 yes, -0- no. Motion passed.
 - 4) Don Harden Field need to research if field conditioner is appropriate and cost. Kristin Yeadon and Jennifer Zimmerman stated the field is in good shape and does not need conditioner.
 - 5) Allis-Chalmers Tractor and Woods Pull-Behind Mower
 - a) MOTION by Trustee Weiss to repeal the April 10, 2024 action which declared the tractor and mower as surplus property. Seconded by Trustee Drinkwater. Voice vote: 4 yes, -0- no. Motion passed.
 - b) MOTION by Trustee Aldrich to purchase and install tractor repair parts, estimated at less than \$500, and install previously purchased mower repair parts. Seconded by Trustee Zimmerman. Voice vote: 4 yes, -0- no. Motion passed.
 - 6) MOTION by Trustee Zimmerman to approve purchasing a Costway 2-piece insulated food pan carrier with wheels (copy attached) for use at the Thanksgiving Feast. The \$439.99 cost would be paid out of Events funds. Seconded by Trustee Weiss. Voice vote: 4 yes, -0- no. Motion passed.
 - 7) Leaf Blower for grounds use a \$529.99 proposal (copy attached) was submitted by Chad Thomas but the board wants to see a cheaper but similar option.
 - 8) MOTION by Trustee Drinkwater to purchase one pallet of street salt to use in Winter 2024. Seconded by Trustee Aldrich. Voice vote: 4 yes, -0- no. Motion passed.
 - 9) Surplus Property Sale of 201 W South St Lindsay Brandt submitted an offer to purchase the property for \$3,000. MOTION by Trustee Zimmerman to counteroffer \$7,500. Seconded by Trustee Weiss. Voice vote: 4 yes, -0- no. Motion passed.

BOARD REPORTS

President Grussing

- Cleanup day dumpsters and lunch are scheduled.
- Community Center
 - Cafeteria exterior entrance doors will contact DH Pace for updated estimate to replace.
 - o Front sidewalk Township rejected reimbursing the cost of replacement.
 - o Graffiti will contact Servepro to remove.

Kitchen

- McCormick Service checked the refrigerator as the exterior temperature dial sometimes is "in the red." Unit cools okay. Dial inaccuracy is a common problem on older equipment; purchase/install an interior thermometer.
- McCormick Service checked the roof exhaust fan. During the recent Ellis benefit supper, the fan would intermittently start and stop and start again. Per McCormick, the motor is old and the bearings are shot. They will provide an estimate for a new motor instead of replacing the bearings on the old existing motor.
- Depot flagpole recent high winds tore the flag which then fell to the ground with the bottom pole weight. Will work with Steven Sprau to repair when he next rents a lift truck for his business.

Don Harden Field

- Chad Thomas reported the underlying home plate base is made of wood which has rotted due to age. Need to investigate for possible replacement.
- o Four field lights are not working. Bob Althouse will repair.
- o Ben Arteman donated two bags of chalk to line the field.
- Concession Stand McCormick Service checked the pop cooler which makes lots of noise when running. The coils and motor exterior were cleaned. The unit ran okay and maintained a proper temperature after marking the temperature knob.

Library

- Will attend the June library board meeting to explain new village policies regarding library building use (approved May 8, 2024) and use of public funds (approved earlier tonight).
- o Township agreed reimburse ½ of the annual operating expense.

Streets

- Rock remaining in the red plow truck bed should be placed on Erin Boggs' right-of-way.
- o Street sign inventory complete. Need to determine purchasing needs.

Water

- o GIS mapping of water valves expected to start soon.
- o Annual water quality report (Consumer Confidence Report) posted.
- Will attend IDOT ADA training.
- Left word for Jessie Fink regarding his interest in serving as emergency management coordinator.
- Contacted by Cameron Reynolds in Farmer City regarding his new trash pickup service.

Trustee Zimmerman

- Street drain at N Latcha/E Kleinbeck appears blocked. Contact Schoonover.
- Sidewalk repair at Butch Sprau's house needs to be complete before July 4 due to proximity to the park.
- Community Center generator should include a security fence.
- Consider planting new trees at Don Harden Field.
- Tried contacting U of I about landscaping N Latcha park, but no response.

Trustee Aldrich – wants a status update on using the backup well.

Trustee Drinkwater

- Has issues with village mowing.
- Need to replace Community Center towel/soap dispensers.
- Ellis benefit supper raised over \$10,000.
- Secured sponsors for July 4th games.
- 2025 July 4th consider renting a Mega Foam Cannon from That Kid Place (thatkidplace.com)

ADJOURN

President Grussing adjourned the meeting at 9:27 p.m.

VILLAGE OF BELLFLOWER McLEAN COUNTY, ILLINOIS

BOARD OF TRUSTEES MEETING NOTICE AND AGENDA JUNE 12, 2024

The next regular meeting of the Village of Bellflower Board of Trustees will be held Wednesday, June 12, 2024, 7:00 p.m., in the Village Office at the Bellflower Community Center, 104 W Center Street, Bellflower.

CALL TO ORDER

PUBLIC COMMENT

CONSENT AGENDA

- Approve minutes of the regular meeting held May 8, 2024
- Approve expenditures during the period May 9, 2024 through June 12, 2024

POLICE ACTIVITIES

UNFINISHED BUSINESS

a. Hydrant flushing position

NEW BUSINESS

- a. Action
 - 1) Ordinance 2024-04 Use of Public Funds
 - 2) Resolution R2024-03 FY24-25 Budget
 - 3) Community Center replace skylight and repair gym downspouts
 - 4) Don Harden Field purchase infield conditioner
 - 5) Equipment Allis-Chalmers tractor repairs
 - 6) Events purchase food warmers
 - 7) Grounds purchase leaf blower
 - 8) Streets purchase salt for winter
 - 9) Surplus Property Sale open bids, if any, for 201 W South St

BOARD REPORTS

ADJOURN

VILLAGE OF BELLFLOWER MCLEAN COUNTY, ILLINOIS

BOARD OF TRUSTEES

FINANCIAL REPORT ACKNOWLEDGMENT FOR JUNE 12, 2024

I acknowledge that I have reviewed the following financial reports:

- Heartland Bank Account Reconciliations 5/31/2024
- Illinois Funds Account Reconciliations 5/31/2024
- Invoices paid 5/2024 GF and WF
- Invoices paid 6/2024 GF and WF
- Invoices paid 6/2024 MFT
- QuickBooks Account Register (Heartland Bank and IL Funds) 5/2024
- QuickBooks Balance Sheet 6/13/2024
- QuickBooks Expenditures 5/9/2024 6/12/2024
- QuickBooks Fund P&Ls 5/1/2024-6/12/2024

ALLEN GRUSSING, PRESIDENT

SKEE ALDRICH, TRUSTEE

TERESA DRINKWATER, TRUSTEE

BART LYTEL, TRUSTEE

STEVE WEISS, TRUSTEE

SHANEZIMMERMAN, TRUSTEE

VILLAGE OF BELLFLOWER MCLEAN COUNTY, ILLINOIS

ORDINANCE NUMBER 2024-04

AN ORDINANCE ADDING CHAPTER 3.18 "USE OF PUBLIC FUNDS TO THE BELLFLOWER MUNICIPAL CODE OF 1975 (AS AMENDED)

Allen D. Grussing, Village President

Village Trustees
Skee Aldrich
Teresa Drinkwater
Bart Lytel
Steve Weiss
Shane Zimmerman

Herbert L. Youngblood, Village Clerk

Published in pamphlet form by authority of the President and Trustees of the Village of Bellflower on June 12, 2024

Ordinance No. 2024-04 Page 1 of 5

ORDINANCE NO. 2024-04

AN ORDINANCE ADDING CHAPTER 3.18 "USE OF PUBLIC FUNDS TO THE BELLFLOWER MUNICIPAL CODE OF 1975 (AS AMENDED)

WHEREAS, the Illinois Municipal Code, 65 ILCS 5/1-2-1, provides that the corporate authorities of each municipality may pass all ordinances and make all rules and regulations proper or necessary to carry into effect the powers granted to municipalities, with such fines or penalties as may be deemed proper; and

WHEREAS, the Bellflower Municipal Code of 1975 (as amended) contains all ordinances in effect for the Village of Bellflower (the "Village"); and

WHEREAS, the Bellflower Municipal Code does not currently define a policy for the use of public funds.

NOW, THEREFORE, be it ordained by the President and Board of Trustees of the Village of Bellflower, McLean County, Illinois, as follows:

Section 1. The foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

Section 2. A new Chapter 3.18 "Use of Public Funds" of the Bellflower Municipal Code of 1975 (as amended) is hereby adopted in words and figures as shown below:

3.18 USE OF PUBLIC FUNDS

The 1970 Constitution of the State of Illinois, Article VIII "Finance," Section 1 "General Provisions" states:

- (a) Public funds, property or credit shall be used only for public purposes.
- (b) The State, units of local government and school districts shall incur obligations for payment or make payments from public funds only as authorized by law or ordinance.

Although "public purpose" has not been defined by the legislature, the Village of Bellflower desires to identify certain uses of public funds that may raise objections by members of the public as not being for a public purpose. Therefore, to avoid any appearance of improper use of public funds, the village generally will not use public funds for the following purposes unless a determination is made that the public benefit outweighs any private gain: charitable donations, memorial contributions, flowers, gifts, and gift cards.

Section 3. Repeal of Conflicting Provisions. All ordinances, resolutions, and policies or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of the conflict, expressly repealed on the effective date of this Ordinance.

Section 4. Severability. If any provision of this Ordinance or application thereof to any person or circumstance is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Ordinance that can be given effect without the invalid

Ordinance No. 2024-04 Page 2 of 5

application or provision, and each invalid provision or invalid application of this Ordinance is severable.

Section 5. Publication. The clerk is directed by the corporate authorities to publish this Ordinance in pamphlet form. This Ordinance shall be in full force and effect after its adoption, approval, and publication in accordance with 65 ILCS 5/1-2-4.

ADOPTED this 12th day of June 2024 by a roll call vote as follows:

| | YES | NO | ABSENT | PRESENT |
|----------------------------------|-----|----|--------|---------|
| Aldrich | X | | | |
| Drinkwater | X | | | |
| Lytel | | | X | |
| Weiss | X | | | |
| Zimmerman | Χ | | | |
| Grussing (to the extent that the | | | | |
| President's vote | | | | |
| may be needed) | | | | |
| TOTAL | 4 | | 1 | |

APPROVED this 12th day of June 2024.

Allen D. Grussing, Village President

alen D. Hussing

ATTEST:

Herbert L. Youngblood, Village Clerk

SEAL

REAL

SEAL

REAL

CERTIFICATE OF PUBLICATION

I, Herbert L. Youngblood, certify that I am the duly appointed village clerk of the Village of Bellflower, McLean County, Illinois.

I further certify that on June 12, 2024, the Corporate Authorities of such municipality passed and approved Ordinance No. 2024-04, entitled:

AN ORDINANCE ADDING CHAPTER 3.18 "USE OF PUBLIC FUNDS TO THE BELLFLOWER MUNICIPAL CODE OF 1975 (AS AMENDED)

which provided by its terms that it should be published in accordance with the law.

The pamphlet form of Ordinance No. 2024-04 was published on June 12, 2024. Beginning on June 13, 2024, and continuing for at least ten days thereafter, a "Notice of Ordinance Publication" was posted on the exterior bulletin board of the Bellflower Community Center, where the village office is located, and on the village website. The notice, a copy of which is attached hereto, announced the availability of the ordinance for public inspection, upon request, in the village office.

Dated at Bellflower, Illinois, this 2474 day of June 2024.

Herbert L. Youngblood, Village Clerk

Ordinance No. 2024-04 Page 4 of 5

NOTICE OF ORDINANCE PUBLICATION

I, Herbert L. Youngblood, certify that I am the duly appointed village clerk of the Village of Bellflower, McLean County, Illinois.

I further certify that on June 12, 2024, the Corporate Authorities of such municipality passed and approved Ordinance No. 2024-04, entitled:

AN ORDINANCE ADDING CHAPTER 3.18 "USE OF PUBLIC FUNDS TO THE BELLFLOWER MUNICIPAL CODE OF 1975 (AS AMENDED)

which is now available for public inspection, upon request, at the village office. Please contact the village clerk at 309-722-5004 to schedule an appointment to review the ordinance.

This notice shall be posted on the exterior bulletin board of the Bellflower Community

Center, where the village office is located, and on the village website beginning June 13, 2024 and continuing for at least ten days thereafter.

/s/ Herbert L. Youngblood, Village Clerk

Ordinance No. 2024-04 Page 5 of 5

VILLAGE OF BELLFLOWER McLEAN COUNTY, ILLINOIS

RESOLUTION NUMBER R2024-03

A RESOLUTION ADOPTING A BUDGET FOR FISCAL YEAR 2024-2025

Allen Grussing, Village President

Village Trustees
Skee Aldrich
Teresa Drinkwater
Bart Lytel
Steve Weiss
Shane Zimmerman

Herbert Youngblood, Village Clerk

Published in pamphlet form by authority of the President and Trustees of the Village of Bellflower on June 12, 2024

Resolution No. R2024-03 Page 1 of 3

VILLAGE OF BELLFLOWER McLEAN COUNTY, ILLINOIS

RESOLUTION NO. R2024-03 A RESOLUTION ADOPTING A BUDGET FOR FISCAL YEAR 2024-2025

WHEREAS, the Village of Bellflower is an Illinois Municipal Corporation organized and operating pursuant to Article 7 of the Illinois Constitution of 1970 and the Illinois Municipal Code (65 ILCS 5/1-1-1, et seq.); and

WHEREAS, within the first quarter of each fiscal year the corporate authorities of the Village are required to adopt an annual appropriation ordinance which identifies all sums of money deemed necessary to defray all necessary expenses and liabilities of the Village (65 ILCS 5/8-2-9); and

WHEREAS, an operating budget is necessary to develop detailed revenues and expenditures which can be summarized into an appropriation ordinance.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Bellflower, McLean County, Illinois, that the Budgets attached as Exhibit A are approved for use during the fiscal year beginning May 1, 2024 and ending April 30, 2025. This Resolution shall be effective upon adoption and approval.

ADOPTED by the Board of Trustees of the Village of Bellflower this 12th day of June 2024, pursuant to a roll call vote as follows:

| | YES | NO | ABSENT | PRESENT |
|--|-----|----|--------|---------|
| Aldrich | X | | | |
| Drinkwater | X | | | |
| Lytel | | | X | |
| Weiss | X | | | |
| Zimmerman | X | | | |
| Grussing (to the extent that the President's vote may be needed) | | | | |
| TOTAL | 4 | | 1 | |

APPROVED this 12th day of June 2024.

ATTEST:

Herbert L. Youngblod

Village Clerk

Allen D. Grussing
Village President

SEAL

ARTEAN COUNTY

Page 2 of 3

EXHIBIT A

BUDGET FY24-25 [3 Pages Follow]

Resolution No. R2024-03 Page 3 of 3

Village of Bellflower

Budget FY24-25

May 2024 - April 2025

| | GENERAL FUND | MOTOR FUEL TAX FUND | WATER FUND | TOTAL |
|---|-----------------------|---|--------------|---------------------------|
| Income | | | | |
| 4100 Taxes Received | | | | \$0.00 |
| 4110 County Property Tax | 38,300.00 | | | \$38,300.00 |
| 4130 State Income Tax | 50,000.00 | | | \$50,000.00 |
| 4140 State Motor Fuel Tax | | 12,000.00 | | \$12,000.00 |
| 4150 State Replacement Tax | 2,000.00 | | | \$2,000.00 |
| 4162 State Sales Tax | 14,000.00 | | | \$14,000.00 |
| 4163 State Use Tax | 13,000.00 | | | \$13,000.00 |
| 4170 State Telecom Tax | 400.00 | | | \$400.00 |
| 4180 State Cannabis Use Tax | 500.00 | | | \$500.00 |
| Total 4100 Taxes Received | 118,200.00 | 12,000.00 | 72 | \$130,200.00 |
| 4300 Water Bill Receipts | | | 99,000.00 | \$99,000.00 |
| 4400 Other Revenue | | | | \$0.00 |
| 4410 Donations Received | 12,500.00 | | | \$12,500.00 |
| 4418 Fees Received | | | 2,000.00 | \$2,000.00 |
| 4420 Fines Received | 2,000.00 | | | \$2,000.00 |
| 4430 Rental Income | 6,100.00 | | | \$6,100.00 |
| 4450 Township Community Center Taxes | 11,350.00 | | | \$11,350.00 |
| 4455 Wind Farm Income | 68,500.00 | | | \$68,500.00 |
| 4480 Franchise Fees | 3,500.00 | | | \$3,500.00 |
| 4490 Reimbursements | 26,000.00 | | | \$26,000.00 |
| Total 4400 Other Revenue | 129,950.00 | | 2,000.00 | \$131,950.00 |
| 4600 Interest Earned | | 500.00 | 6,000.00 | \$6,500.00 |
| 4900 Fund Transfers In | 12,000.00 | | , | \$12,000.00 |
| Total Income | \$260,150.00 | \$12,500.00 | \$107,000.00 | \$379,650.00 |
| GROSS PROFIT | \$260,150.00 | \$12,500.00 | \$107,000.00 | \$379,650.00 |
| Expenses | | | • | |
| 6100 Bank Service Charges | 28.00 | | | \$28.00 |
| 6200 Engineering Services | | | | \$0.00 |
| 6210 Streets | 10.000.00 | 1,935.00 | | \$11,935.00 |
| 6220 Water System | , | , | 5,000.00 | \$5,000.00 |
| Total 6200 Engineering Services | 10,000.00 | 1,935.00 | 5,000.00 | \$16,935.00 |
| 6300 Events | • | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 7,552 | \$0.00 |
| 6310 Christmas | 500.00 | | | \$500.00 |
| 6320 Easter | 500.00 | | | \$500.00 |
| 6330 Fundraising | 50.00 | | | \$50.00 |
| 6340 July 4 | 11,300.00 | | | \$11,300.00 |
| 6350 Thanksgiving | 4,000.00 | | | |
| 6360 Village Work Day | 1,500.00 | | | \$4,000.00 \$1,500.00 |
| Total 6300 Events | 17,850.00 | | | \$17,850.00 |
| | | | | |
| 6400 Insurance Expense 6500 Office Expense | 13,000.00 1,500.00 | | 1,500.00 | \$13,000.00 \$3,000.00 |
| | | | | |

Village of Bellflower

Budget FY24-25

May 2024 - April 2025

| | GENERAL FUND | MOTOR FUEL TAX FUND | WATER FUND | TOTAL |
|------------------------------------|--------------|---------------------------|------------|--------------|
| 6620 Property Tax | 100.00 | | | \$100.00 |
| 6630 Library Operations | 2,500.00 | | | \$2,500.00 |
| 6640 Non-Employee Labor | 500.00 | | | \$500.00 |
| 6650 Miscellaneous | 100.00 | | | \$100.00 |
| 6660 Equipment Rental | 200.00 | | | \$200.00 |
| Total 6600 Other Expense | 3,400.00 | | | \$3,400.00 |
| 6700 Payroll Expenses | | | | \$0.00 |
| 6710 Wages-Hourly | 6,000.00 | | 1,440.00 | \$7,440.00 |
| 6720 Wages-Officials | 13,800.00 | | | \$13,800.00 |
| 6730 Wages-Salaried | 900.00 | | 12,000.00 | \$12,900.00 |
| 6760 Payroll Fees | 900.00 | | 200.00 | \$1,100.00 |
| 6770 Payroll Taxes | 1,800.00 | | 1,150.00 | \$2,950.00 |
| Total 6700 Payrell Expenses | 23,400.00 | 1911/12 200 258 2510/2019 | 14,790.00 | \$38,190.00 |
| 6900 Professional Fees | | | | \$0.00 |
| 6910 Accounting and Audit | 9,000.00 | | | \$9,000.00 |
| 6920 Dues and Memberships | 250.00 | | 400.00 | \$650.00 |
| 6930 Legal | 5,000.00 | | 500.00 | \$5,500.00 |
| Total 6900 Professional Fees | 14,250.00 | | 900.00 | \$15,150.00 |
| 6970 Public Safety | · | | | \$0.00 |
| 6974 Police | 19,000.00 | | | \$19,000.00 |
| 6978 Security Cameras | 2,000.00 | | | \$2,000.00 |
| Total 6970 Public Safety | 21,000.00 | | | \$21,000.00 |
| 7000 Repairs and Maintenance | · | | | \$0.00 |
| 7010 Buildings | 73,000.00 | | | \$73,000.00 |
| 7020 Equipment | 9,000.00 | | | \$9,000.00 |
| 7030 Grounds | 4,500.00 | | | \$4,500.00 |
| 7040 Streets | 25,000.00 | 36,065.00 | | \$61,065.00 |
| 7050 Water System | | , | 50,000.00 | \$50,000.00 |
| Total 7000 Repairs and Maintenance | 111,500.00 | 36,065.00 | 50,000.00 | \$197,565.00 |
| 7200 Technology | · | • | | \$0.00 |
| 7210 Internet | 550.00 | | | \$550.00 |
| 7220 Software | 1,500.00 | | 650.00 | \$2,150.00 |
| 7221 Hardware | 2,400.00 | | 1,200.00 | \$3,600.00 |
| 7230 Website | 700.00 | | , | \$700.00 |
| Total 7200 Technology | 5,150.00 | | 1,850.00 | \$7,000.00 |
| 7400 Utilities | | | _, | \$0.00 |
| 7510 Trash Disposal | 1,100.00 | | | \$1,100.00 |
| 7530 JULIE | 1,100.00 | | 150.00 | \$1,100.00 |
| 7552 Electricity | 16,000.00 | | 4,000.00 | \$20,000.00 |
| 7556 Natural Gas | 6,000.00 | | 1,500.00 | \$7,500.00 |
| 7560 Telephone | 650.00 | | .,000.00 | \$650.00 |
| Total 7400 Utilities | 23,750.00 | | 5,650.00 | \$29,400.00 |
| 7600 Water Quality | .E. 64.00 | | 4,004,00 | \$0.00 |

Village of Bellflower

Budget FY24-25

May 2024 - April 2025

| | GENERAL FUND | MOTOR FUEL | TAX FUND | WATER FUND | TOTAL |
|-----------------------------|--------------|------------|-------------|--------------|--------------|
| 7610 Chemicals and Supplies | | | | 3,000.00 | \$3,000.00 |
| 7620 IEPA Testing | | | | 5,000.00 | \$5,000.00 |
| Total 7600 Water Quality | | | | 8,000.00 | \$8,000.00 |
| 7850 Debt Service | | | | | \$0.00 |
| 7870 Loan-Interest | | | | 2,800.00 | \$2,800.00 |
| 7880 Loan-Principal | | | | 11,600.00 | \$11,600.00 |
| Total 7850 Debt Service | | | | 14,400.00 | \$14,400.00 |
| 7999 Contingency | 15,322.00 | | | 4,910.00 | \$20,232.00 |
| Total Expenses | \$260,150.00 | dia monte | \$38,000.00 | \$107,000.00 | \$405,150.00 |
| NET OPERATING INCOME | \$0.00 | \$ | -25,500.00 | \$0.00 | \$-25,500.00 |
| NET INCOME | \$0.00 | \$ | -25,500.00 | \$0.00 | \$-25,500.00 |



POPEJOY ROOFING, INC. PO Box 41

Farmer City, IL 61842

popejoyroofing@gmail.com IL LIC. #104-017259 Phone: 309-530-4204

Company Representative

Joel Schilawski Phone: (217) 329-2300 joel@popejoyroofing.com

Village of Bellflower Contact: Allen Grussing 104 West Center Street Bellflower, IL 61724 (309) 722-5004 Job: IL-4780: Village of Bellflower

Skylight Replacement

and Downspout Repairs

Skylight Replacement - Low Slope Area

Skylight replacement to include the following:

- Removal and disposal of existing (older) skylight
- Installation of new Velux FXG curb mounted dome skylight (clear over white)
- Properly seal newly installed skylight as needed

Roofer - per hour

Velux FXG 305305-0A1A1 Curb Mounted Skylight - Clear/Clear

\$1,201.52

05/09/2024

Downspout Repairs

Downspout repairs to include the following:

- Disposal of existing damaged downspouts on gymnasium
- Installation of new downspouts where missing/damaged (3"X4" White)
- Installation of 10LF extensions to (4) downspouts on gymnasium guttering areas
- Installation of (4) new downspout hinges to newly installed extensions

Downspout - aluminum - 3"x4"

GutterWorks Galvanized Steel Downspout Hinge - 3"x4" A - White

\$641,47

TOTAL \$1,842.99

| I fully understand and agree to the terms of this contract. | |
|---|------|
| Company Authorized Signature | Date |
| Customer Signature | Date |
| Customer Signature | Date |

PLEASE READ: Acceptance of Proposal; The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined above or there will be a \$50.00 per day penalty charge for each and every day that payment

is late according to this contract. Plus expenses incidental to collection, including reasonable attorney's fees.



COSTWAY 2pcs End-Loading Insulated Food Pan Carrier w/Wheels, for 5 Full-Size Pan, 81 Quart Capacity, Food-Grade LLDPE Material, Stackable Food Warmer with Fastener, Ideal for Canteen (2)

Visit the COSTWAY Store

4.6 ★★★★

28 ratings

50+ bought in past month

\$43999

About this item

- [Easy Transportation and Storage] The set of 2 insulated food warmer features 2 universal wheels and 2 directional wheels with brakes for effortless movement and smooth stops. The carriers also have 2 handles for easy transportation. Additionally, the grooved bottom of the food pan carrier allows for easy stacking to save space. Please note that for security reasons, do not stack more than 3 insulated food warmers.
- [Large Capacity & Versatility] Each with a capacity of 81 quarts, the food pan carrier can easily hold up to 5 full-size pans(not included). For added convenience, this carrier also comes with 8 shelf dividers, allowing you to arrange different sized full-size pans as needed. The 270° door opening angle facilitates quick loading and unloading, making it ideal for use in canteens, restaurants, hotels, and more.
- [Exceptional Temp Retention] The 2pcs portable food warmer is
 designed with a seamless double-wall shell and an inlaid sailing ring,
 ensuring excellent sealing and insulation. The interior is filled with
 polyurethane foam, which keeps food hot or cold for 4-6 hours. This
 advanced insulation technology does not rely on electricity, making it
 energy efficient.
- [Unparalleled Durability] Made of food-grade LLDPE material, the
 insulated food container ensures safety and high strength. The doublelayer structure features excellent crack-resistance and impact-resistance. In
 addition, the material is heat-resistant and cold-resistant, ensuring longlasting use.
- [Additional Accessories Included] The included stickers can be used for labeling and sorting, providing extra convenience. Moreover, the package includes 4 spare stainless steel hinges for easy replacement of damaged fittings, thus ensuring extended service life.
- [Note] You will receive two food warmers, containing a regular style (without wheels) and a food warmer with wheels.





PB-760LNT

MSRP | \$529.99

The most powerful low-noise blower on the market. The PB-760LNT backpack blower with tube-mounted throttle emits only 65 decibels while producing 535 CFM at 214 MPH. With its blend of power, comfort and quiet operation, it can help pros move mountains of leaves while still abiding by noise regulations.

TOP FEATURES

- Professional features with padded backrest & shoulder straps
- Low noise output for noise sensitive environments
- 63.3 cc professional-grade, 2-stroke engine



*** 4.4 (5) Write a review

Available at Sherman's in Mansfield.