

VILLAGE OF BELLFLOWER, ILLINOIS  
REGULAR MEETING OF THE BOARD OF TRUSTEES

MINUTES  
JANUARY 12, 2020

**CALL TO ORDER**

President Eston Ellis called the meeting to order at 6:05 p.m. in the Bellflower Community Center Town Hall, 104 West Center Street, Bellflower.

**BOARD ATTENDANCE**

Present: President Eston Ellis

Trustees Skee Aldrich, Mike Cox, Allen Grussing, Janet Zimmerman, and Shane Zimmerman

Absent: Trustee Bart Lytel

Five of six trustees were present, which constituted a quorum.

***VILLAGE OFFICIALS PRESENT*** – Clerk Herb Youngblood

***PUBLIC ATTENDANCE*** – Pamela Brosh, Dave Cline, Dawn May, Gale May, Becky Miller, Brooke Miller

**MINUTES**

MOTION by Trustee Grussing to approve minutes of the regular meeting held on December 8, 2019.

Seconded by Trustee SZimmerman. Vote 5 yes, -0- no. Motion passed.

**TREASURER'S REPORT**

- a. Ameren – At the request of Trustee Cox, November 2019 Community Center payments were reviewed to ensure no duplicate payments: 11/01/2019 check #10561 for \$254.00 was for billing date 09/30/2019, and 11/29/2019 check #10613 for \$254.00 was for billing date 10/29/19 (same amounts because the account is currently on “budget billing”); 11/29/2019 check #10607 for \$508.00 was voided on 11/30/2019. Accordingly, no duplicate payments.
- b. MOTION by Trustee SZimmerman to approve the December 2019 Treasurer’s Report (copy attached). Seconded by Trustee Aldrich. Vote 5 yes, -0- no. Motion passed.

**PUBLIC COMMENT**

Regarding recent water customer notifications about lead in the drinking water, President Ellis stated:

- a. The Illinois EPA requires testing every three years for the presence of lead (15 parts per billion) at multiple customer sites within the water system. Results back to 2004 have all been zero, until September 2019 when one site reported 10.5 ppb (not reportable) and a second site with 75.8 ppb (reportable). The 75.8 ppb reading resulted in the IL EPA requiring notices to customers.
- b. Water tests taken at the pump house source reveal no lead detected in the outgoing water, and some of the site samples revealed no lead. Therefore, the problem might exist either in non-PVC distribution lines or in customer lines connected to the village’s site shut-off valve.
- c. Additional tests have been taken. The results will be analyzed to determine future action.

Dave Cline – thinks there is not enough water usage on his distribution line.

Brooke Miller – concerned about severe rust in the water. President Ellis stated Mitch Yeadon would contact her to flush the line.

Becky Miller – Greg Miller might be interested in applying for the fire hydrant flushing position.

Gale May – road to his dad’s house is in poor condition.

**POLICE ACTIVITIES**

No report.

## **OLD BUSINESS**

- a. Municipal Codes
  - 1) Nuisances
    - a) Abandoned Vehicles – on hold; notices cannot be sent without vehicle pictures and property details.
    - b) Dangerous Buildings – add 709 E. Kleinbeck St. to violation list.
  - 2) Dogs and Other Animals
    - a) Jerry Crowe notice (sent 12/05/2019) returned unclaimed; 01/08/2020 emailed Downs Police Department for personal delivery.
    - b) Effective 01/01/2020 state law now mandates cat rabies vaccinations for “companion” cats; the law excludes feral cats. Counties are responsible for establishing rules/regulations. Our municipal code does not include any specific reference to cats.
    - c) Effective 08/06/2019 state law requires kennels to be staffed 24x7 and have either sprinklers or a fire alarm that rings at the local fire station.
  - 3) Windmills – Township has heard nothing about standards; county has taken no action.
  - 4) Code Book – Clerk Youngblood is digitizing. Trustee JZimmerman will loan her code and zoning books to examine for additional ordinances that should be included.
- b. Community Center
  - 1) Kitchen “Flat-Top” Electric Grill – received, awaiting electrical wiring.
  - 2) Lighting – Bob Althouse ordered fixtures.
  - 3) Hard surface in front of Gym back doors – defer additional estimate until Spring 2020.
  - 4) Broken window in Gym Concession Stand – Trustee Grussing presented estimate from Pagel Construction to replace two windows and siding on the south side of the gym. MOTION by Trustee Aldrich to accept the Pagel Construction estimate of \$1,856 (\$1,431 for laminated windows with screens; \$425 for wrap and siding). Seconded by Trustee SZimmerman. Vote 5 yes, -0- no. Motion passed.
  - 5) Costume closets in kindergarten room – the single door closet will be re-keyed; the double door closet will be secured with a hasp and lock.
  - 6) Rules for building use – Trustee Grussing is working on a revised document.
  - 7) Alumni picture location – investigate digitizing and all related costs.
  - 8) Racks for kitchen oven – complete.
- c. Streets
  - 1) Gravel – defer mailbox hole repairs until Spring 2020.
  - 2) Signs
    - a) Signs requiring new poles in the ground - defer until Spring 2020.
    - b) Signs recently ordered are larger than prior signs. Trustee Cox contacted vendor and reported federal/state/county ordinances mandate size at time of order.
    - c) Seven “No Overnight Parking” signs need replacement at village entrances.
- d. Park
  - 1) Pavilion Message Board – Installation pending.
  - 2) Curfew on Park Use – Clerk Youngblood will review and report curfew references in existing code book. Metal signs should be posted behind the Community Center and at Don Harden field.
  - 3) Dugouts at Don Harden Field – no proposal received from Farmer City Little League.
- e. Depot – defer until Spring 2020 estimates to grind dead tree stumps and replace trees.
- f. Water
  - 1) Lead in Drinking Water – see President Ellis’ statement in Public Comment above. Future testing will include 10 sites rather than 5 sites.
  - 2) Standby Generator for Water Tower – no report.

- 3) Fire Hydrant Flushing – Clerk Youngblood will prepare job description once furnished with job details. Trustee JZimmerman will look in her records.
- g. Equipment
  - 1) Repairs to mower pulled by Tractor – no report.
  - 2) Snowplow lights – installation of lights on big truck in progress.
- h. Library – new PC received and configured. MOTION by Trustee SZimmerman to declare as surplus property the following equipment: HP Pavilion Slimline Series S5-1114, serial number 3CR132131T; HP S2031 monitor, serial number 3CQ131P2SB; and USB keyboard and mouse. Seconded by Trustee Aldrich. Vote 5 yes, -0- no. Motion passed.
- i. Police Protection by LeRoy – no report.
- j. FY2019-2020 Tax Levy – filed 12/10/2019 with McLean County Clerk.
- k. Village Insurance – Trustees SZimmerman and Aldrich will provide information needed for Compass Insurance to present proposal.

### **NEW BUSINESS**

- a. Policy on Social Media – Village attorney advises restrictive policies for a small village are difficult to control, but he will look for a model policy to consider. In the meantime, the board could pass a motion to encourage elected officials to communicate through official village channels and prohibit village employees from posting as representatives of the village.

### **REPORTS**

- a. Trustee SZimmerman – fiscal year 2020-2021 budget will include replacing AED (automated external defibrillator) machine.
- b. Trustee Cox – water tower pump house not secure. President Ellis added the pump house may also need to be expanded.
- c. Trustee Grussing
  - 1) Kevin Lawrence would like the batting cage installed at Don Harden field. President Ellis will see if Farmer City Little League uses it. Trustee Aldrich will check with Gary Sedberry for background (who put up the cage and might think they still own it).
  - 2) Village has historically paid electricity for fire station since the station houses the village warning siren controls and powers the siren. Energy use for the siren is but a small part of the station usage. Billing should be shifted to the Bellflower Fire Protection District with understanding that the village will continue to own/maintain the siren and controls. Clerk Youngblood will draft an intergovernmental agreement for village attorney review.
  - 3) For July 4, will check into Hawaiian Ice vendor truck as a replacement for snow cones.
- d. Trustee JZimmerman
  - 1) Swing set behind Community Center gym possibly needs maintenance.
  - 2) In accordance with new IL law, single occupancy bathrooms must be labeled “Restroom” without regard to gender.

### **ADJOURN**

MOTION by Trustee Cox to adjourn. Seconded by Trustee SZimmerman. Vote 5 yes, -0- no. Motion passed. The meeting adjourned at 9:25 p.m. until the next regular meeting at the Community Center Town Hall on Sunday, February 9, 2020 at 6:00 p.m.

**VILLAGE OF BELLFLOWER**  
**BOARD OF TRUSTEES MEETING**

1/12/2020  
DATE

**PUBLIC ATTENDANCE**

Please print your name below:

Dave Cline <i>Don Cline</i>
Pamela Brosh
Becky Miller
Brooke Miller
Gale + Dawn E. May

VILLAGE OF BELLFLOWER

Bank balances as of December 31, 2019

Heartland Bank (Farmer City) Funds

	Balance	Deposits	Interest
HBT – General/Water	\$ 28,595.83	\$ 1,245.60	\$ 0.00
HBT – MFT	\$ 3,244.46	\$ 0	\$ 0

Illinois Funds

Springfield – Motor Fuel	\$ 22,598.62	\$ 1,332.33	\$ 32.70
Springfield – Water Fund	\$ 18,578.75	\$	\$ 27.11
Springfield – Income & Sales Tax	\$ 148,447.68	\$ 3,633.27	\$ 214.13

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**Village Of Bellflower  
Check Register  
For the Period From Dec 1, 2019 to Dec 31, 2019**

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
AUTO	12/3/19	NICOR 96-92-13-100	0111-110	117.22
AUTOPAY	12/3/19	NICOR 01-03-13-100	0111-110	40.35
AUTOPAY	12/3/19	NICOR 00-03-13-100	0111-110	35.43
AUTOPAY	12/3/19	NICOR 54-03-13-100	0111-110	37.72
10609	12/5/19	Janice Harden	0111-110	235.10
10610	12/5/19	Tina Tjarks	0111-110	262.20
10611	12/5/19	CHAD M. YEADON	0111-110	461.75
10612	12/5/19	Thomas Yeadon	0111-110	328.83
DEBIT	12/6/19	United states treasur	0111-110	245.44
AUTOPAY	12/9/19	Frontier	0111-110	39.75
DEBIT1	12/9/19	Illinois Dep of Rev	0111-110	52.48
10618	12/13/19	Webstaurant Store	0111-110	723.49
10619	12/13/19	AMEREN IL 59270-0	0111-110	314.50
10620	12/13/19	AMEREN IL 33691-2	0111-110	520.98
10621	12/13/19	AMEREN IL 33691-2	0111-110	546.05
10622	12/13/19	AMEREN IL 87960-0	0111-110	58.00
10623	12/13/19	AMEREN IL 23550-9	0111-110	87.01
10624	12/13/19	AMEREN IL 18960-0	0111-110	55.16
10625	12/13/19	AMEREN IL 88960-0	0111-110	254.00
10626	12/13/19	AMEREN IL 48960-0	0111-110	43.85
10627	12/20/19	Andrew Ellis	0111-110	1,090.41
10628	12/20/19	Andrew M. Ellis	0111-110	48.07
10629	12/27/19	M & S Pest	0111-110	48.00
10630	12/27/19	ALLEN GRUSSING	0111-110	54.66
AUTOPAY	12/30/19	NICOR 96-92-13-100	0111-110	304.16
AUTOPAY1	12/30/19	NICOR 01-03-13-100	0111-110	51.52
AUTOPAY2	12/30/19	NICOR 00-03-13-100	0111-110	37.43
10631	12/31/19	Eston Ellis	0111-110	26.20
10632	12/31/19	Getz Fire Equip	0111-110	252.00
10633	12/31/19	DAVID T. HARRIS	0111-110	175.00
10634	12/31/19	Knight Services	0111-110	584.90
10635	12/31/19	Merle Shelton	0111-110	10.18
10636	12/31/19	Water Products Co	0111-110	304.95
10637	12/31/19	Wireless Data Net	0111-110	39.95

**Village Of Bellflower  
Check Register  
For the Period From Dec 1, 2019 to Dec 31, 2019**

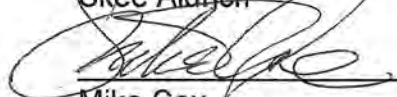
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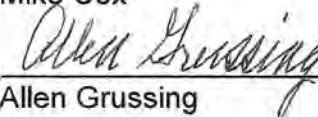
Check #	Date	Payee	Cash Account	Amount
10638	12/31/19	HERBERT YOUNGB	0111-110	1,342.28
10639	12/31/19	Karla Ruch	0111-110	62.66
10643	12/31/19	Village of Downs	0111-110	758.93
10640	12/31/19	David Johnson	0111-110	48.07
10641	12/31/19	Franci Miller	0111-110	244.72
10642	12/31/19	Merle Shelton	0111-110	317.27
10648	12/31/19	Stock and Field	0111-110	21.95
<b>Total</b>				<b><u>10,282.62</u></b>

REVIEWED 01/12/2020:

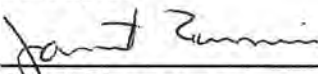
  
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Eston Ellis

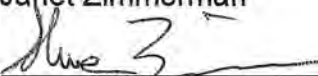
  
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Skee Aldrich

  
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Mike Cox

  
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Allen Grussing

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Bart Lytel

  
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Janet Zimmerman

  
\_\_\_\_\_  
Shane Zimmerman

VILLAGE OF BELLFLOWER, ILLINOIS  
REGULAR MEETING OF THE BOARD OF TRUSTEES

MINUTES  
FEBRUARY 9, 2020

**CALL TO ORDER**

President Eston Ellis called the meeting to order at 6:00 p.m. in the Bellflower Community Center Town Hall, 104 West Center Street, Bellflower.

**BOARD ATTENDANCE**

Present: President Eston Ellis  
Trustees Skee Aldrich, Mike Cox, Allen Grussing, and Bart Lytel

Absent: Trustees Janet Zimmerman, and Shane Zimmerman

Four of six trustees were present, which constituted a quorum.

**VILLAGE OFFICIALS PRESENT** – Clerk Herb Youngblood

**PUBLIC ATTENDANCE** – Alliance Grain Company representatives: J. B. Daughenbaugh (General Manager), Jamie Stein (Operations Manager) and Leland Dean (Bellflower Grain Originator, Southwest territory)

**MINUTES**

MOTION by Trustee Lytel to approve minutes of the regular meeting held on January 12, 2020. Seconded by Trustee Cox. Vote 4 yes, -0- no. Motion passed.

**TREASURER'S REPORT**

MOTION by Trustee Lytel to approve the January 2020 Treasurer's Report (copy attached). Seconded by Trustee Grussing. Vote 4 yes, -0- no. Motion passed.

**PUBLIC COMMENT**

Alliance Grain representatives discussed 2020 expansion plans for the Bellflower facility.

- a. A 105-foot wide bin will replace four existing older bins (preliminary drawing attached).  
Estimated start March 2020 with estimated end by harvest 2020.
- b. A new scale will be installed, hopefully within the same location as the existing scale.  
Dimensions will be two-feet wider and 10-feet longer. Estimated start June 2020 with estimated end within two months.
- c. Building permit will be submitted to Trustee Grussing.

President Ellis inquired about the possibility of Alliance Grain contributing toward road upkeep in front of the Alliance facility on East Melvin Street (possibly every three years, \$2,000). Mr. Daughenbaugh was receptive to the idea.

**POLICE ACTIVITIES**

No report.

**OLD BUSINESS**

- a. Municipal Codes
  - 1) Nuisances
    - a) Abandoned Vehicles – on hold; notices cannot be sent without vehicle pictures and property details; Trustee Cox will follow-up.
    - b) Dangerous Buildings – letters to be mailed February 11, 2020.
  - 2) Dogs and Other Animals
    - a) Jerry Crowe notice (sent 12/05/2019) returned unclaimed; emailed Downs Police Department (Jan 7 and 24) for personal delivery but no action to date.



- b) Effective 01/01/2020 state law now mandates cat rabies vaccinations for “companion” cats; the law excludes feral cats. Counties are responsible for establishing rules/regulations. Our municipal code does not currently include any specific reference to cats but will be considered in a future update.
  - c) Effective 08/06/2019 state law requires kennels to be staffed 24x7 and have either sprinklers or a fire alarm that rings at the local fire station. Our municipal code does not currently include any specific reference to kennels but will be considered in a future update.
- b. Community Center
- 1) Kitchen “Flat-Top” Electric Grill – Trustee Grussing reported project complete.
  - 2) Cafeteria painting – Trustee Grussing reported kitchen ceiling and dining room complete.
  - 3) Lighting – Trustee Grussing reported project completion delayed by illness.
  - 4) Hard surface in front of Gym back doors – defer additional estimate until Spring 2020.
  - 5) Broken window in Gym Concession Stand – Trustee Grussing reported project complete.
  - 6) Costume closets in kindergarten room – Trustee Grussing reported phone tag with the locksmith to re-key the single door closet and secure the double door closet with a hasp and lock.
  - 7) Rules for building use – Trustee Grussing distributed a draft form (copy attached). General agreement to include liability insurance note. Form final; project complete.
  - 8) Alumni picture location – investigate digitizing and all related costs; defer pending contact with McLean County Library and re-thinking entire situation.
  - 9) Swing set behind gym – review maintenance needs; defer until Spring 2020.
  - 10) Gender-Neutral signs for all single occupancy restrooms – Trustee Grussing will order.
- c. Streets
- 1) Gravel – defer mailbox hole repairs until Spring 2020.
  - 2) Signs
    - a) Signs requiring new poles in the ground - defer until Spring 2020.
    - b) Replace seven “No Overnight Parking” signs at village entrances – no report.
- d. Park
- 1) Pavilion Message Board – installation pending.
  - 2) Curfew on Park Use – Clerk Youngblood reported existing code only references curfews for minors. General agreement that metal signs should be posted behind the Community Center and at Don Harden field indicating park hours “Dawn to Dusk.” Clerk Youngblood to contact village attorney and see if ordinance required.
  - 3) Dugouts at Don Harden Field – President Ellis reported Farmer City Little League will probably replace once Spring is here.
  - 4) Batting Cage Removal – village owns the cage; Phil Lawrence will remove/recycle.
- e. Depot – defer until Spring 2020 estimates to grind dead tree stumps and replace trees.
- f. Water
- 1) Lead in Drinking Water – President Ellis reported:
    - a) Future lead/copper tests will include 10 samples rather than five.
    - b) Farnsworth Group will analyze test results and recommend future action.
    - c) IL EPA is now asking about asbestos in water distribution lines.
  - 2) Rust in Drinking Water – President Ellis reported Mitch Yeadon contacted the Millers regarding issues reported at the last board meeting, but no meeting has occurred yet.
  - 3) Standby Generator for Water Tower – no report.
  - 4) Fire Hydrant Flushing – Clerk Youngblood to check with Trustees JZimmerman and SZimmerman for current job description. Expand to include water locates and service turn on/off.
  - 5) Pump Houses Security and Expansion – no report.

- g. Equipment
  - 1) Repairs to mower pulled by Tractor – no report.
  - 2) Snowplow lights – installation complete.
- h. Police Protection by LeRoy – no report.
- i. Village Insurance – Trustee Aldrich will provide information needed for Compass Insurance to present proposal. He will contact our current provider (IML RMA) for current policy information. Clerk Youngblood will send Trustee Aldrich a copy of the last IML RMA paid invoice.

## **NEW BUSINESS**

- a. Ameren Franchise Agreement – MOTION by Trustee Lytel to adopt and approve Ordinance 2020-01 “An Ordinance Extending the Authorization to Ameren Illinois Company to Construct, Operate and Maintain an Electric Utility System in the Village of Bellflower, McLean County, Illinois” for an initial term of 20 years and subsequent terms on a year-to-year basis (copy attached). The agreement was reviewed by the village attorney. Seconded by Trustee Cox. Roll call vote: Aye-Trustee Aldrich, Cox, Grussing, and Lytel; Nay-None; Absent-Trustees JZimmerman and SZimmerman. Summary: Aye (4), Nay (0), Absent (2). Motion passed.
- b. Intergovernmental Agreement with Bellflower Fire Protection District (BFPD) – MOTION by Trustee Lytel to approve an Intergovernmental Agreement with BFPD (copy attached) to transfer the fire station electric service billing account from the Village to BFPD. Responsibility for ownership, maintenance, repair, and replacement of the community warning siren system (connected to fire station electricity) would remain with the Village. The agreement was reviewed by the village attorney. Seconded by Trustee Cox. Vote 4 yes, -0- no. Motion passed.

## **REPORTS**

- a. President Ellis
  - 1) Letter from Terry Adamson regarding Chad Thomas’ idling truck (copy attached). Clerk Youngblood will contact the Village attorney to see if any state or environmental law covers this situation.
  - 2) Village should consider membership in the Illinois Public Works Mutual Aid Network. Question asked – if the village becomes a member, shouldn’t the township also be a member?
  - 3) Little truck is in the shop to check problems with both front brakes.
  - 4) Requested Clerk Youngblood present proposal to take on Treasurer role.
- b. Trustee Grussing presented estimates from Jeff Freden to paint additional Community Center cafeteria areas:
  - 1) Kitchen walls - \$2,000 (labor \$1,700; supplies \$300). Requires cleaning walls of all grease and food prior to painting.
  - 2) Lobby and bathrooms outside of dining room (walls and ceilings) – \$4,500 (labor \$4,000; supplies \$500). Requires stain sealing, mold removal, drywall repair, scrape/paint exterior doors. Includes painting coat rack.

## **ADJOURN**

MOTION by Trustee Aldrich to adjourn. Seconded by Trustee Grussing. Vote 4 yes, -0- no. Motion passed. The meeting adjourned at 8:00 p.m. until the next regular meeting at the Community Center Town Hall on Sunday, March 8, 2020 at 6:00 p.m.

VILLAGE OF BELLFLOWER

Bank balances as of January 31, 2019

Heartland Bank (Farmer City) Funds

	Balance	Deposits	Interest
HBT – General/Water	\$ 38,889.33	\$ 17,557.76	\$ 0.00
HBT – MFT	\$ 5,454.51	\$ 0	\$ 0

Illinois Funds

Springfield – Motor Fuel	\$ 24,199.78	\$ 1,567.11	\$ 34.05
Springfield – Water Fund	\$ 18,605.32	\$	\$ 26.57
Springfield – Income & Sales Tax	\$ 153,877.30	\$ 5,213.33	\$ 216.29

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**Village Of Bellflower**  
**Check Register**  
**For the Period From Jan 1, 2020 to Jan 31, 2020**

Filter Criteria includes: Report order is by Date.


Check #	Date	Payee	Cash Account	Amount
10644	1/3/20	Janice Harden	0111-110	235.10
10645	1/3/20	Tina Tjarks	0111-110	277.05
10646	1/3/20	CHAD M. YEADON	0111-110	461.75
10647	1/3/20	Thomas Yeadon	0111-110	328.83
AUTO	1/3/20	NICOR 54-03-13-100	0111-110	72.71
DEBIT EFTPS	1/6/20	United states treasur	0111-110	121.33
AUTOPAY	1/9/20	Frontier	0111-110	39.75
10649	1/9/20	AMEREN IL 87960-0	0111-110	61.35
10650	1/9/20	AMEREN IL 23550-9	0111-110	80.45
10651	1/9/20	AMEREN IL 88960-0	0111-110	254.00
10652	1/9/20	AMEREN IL 48960-0	0111-110	44.24
10653	1/9/20	AMEREN IL 18960-0	0111-110	54.03
DEBIT EFTPS1	1/10/20	Illinois Dep of Rev	0111-110	32.32
DEBIT EFTPS2	1/10/20	Illinois Dep of Rev	0111-110	37.57
DEBIT EFTPS3	1/10/20	United states treasur	0111-110	229.03
DEBIT	1/13/20	I.D.E.S.	0111-110	30.96
10654	1/17/20	AMEREN IL 33691-2	0111-110	429.39
10655	1/17/20	AMEREN IL 59270-0	0111-110	322.21
10656	1/17/20	Village of Downs	0111-110	812.12
10657	1/17/20	CORNER FS	0111-110	610.00
10658	1/24/20	Page1 Construction	0111-110	928.00
10659	1/24/20	Julie, Inc	0111-110	78.83
AUTOPAY	1/28/20	Nicor	0111-110	75.84
AUTOPAY	1/28/20	Nicor	0111-110	87.74
AUTOPAY	1/28/20	NICOR 00-03-13-100	0111-110	55.28
AUTOPAY1	1/28/20	NICOR 01-03-13-100	0111-110	59.41
AUTOPAY2	1/28/20	NICOR 96-92-13-100	0111-110	357.59
10660	1/31/20	M & S Pest	0111-110	48.00
10661	1/31/20	ENGER BROTHERS	0111-110	450.00
10662	1/31/20	Debbie Hensley	0111-110	72.96
10663	1/31/20	Wireless Data Net	0111-110	39.95
10664	1/31/20	AMEREN IL 23550-9	0111-110	60.38
10665	1/31/20	AMEREN IL 87960-0	0111-110	59.68
10666	1/31/20	AMEREN IL 88960-0	0111-110	250.00

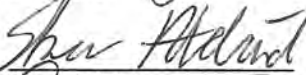
**Village Of Bellflower**  
**Check Register**  
**For the Period From Jan 1, 2020 to Jan 31, 2020**

Filter Criteria includes: Report order is by Date.

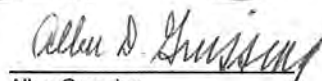
Check #	Date	Payee	Cash Account	Amount
10667	1/31/20	AMEREN IL 48960-0	0111-110	42.20
10668	1/31/20	AMEREN IL 18960-0	0111-110	42.26
10673	1/31/20	Barnes & Noble	0111-110	202.80
10674	1/31/20	Demco	0111-110	101.23
10675	1/31/20	HERBERT YOUNGB	0111-110	54.99
10676	1/31/20	JEFF FREDEN	0111-110	2,250.00
10677	1/31/20	Knight Services	0111-110	67.95
10678	1/31/20	Pagel Construction	0111-110	928.00
<b>Total</b>				<b><u>10,847.28</u></b>

REVIEWED 02/09/2020:

  
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 Eston Ellis

  
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 Skee Aldrich

  
 \_\_\_\_\_  
 Mike Cox

  
 \_\_\_\_\_  
 Allen Grussing

  
 \_\_\_\_\_  
 Bart Lytel

\_\_\_\_\_  
 Janet Zimmerman

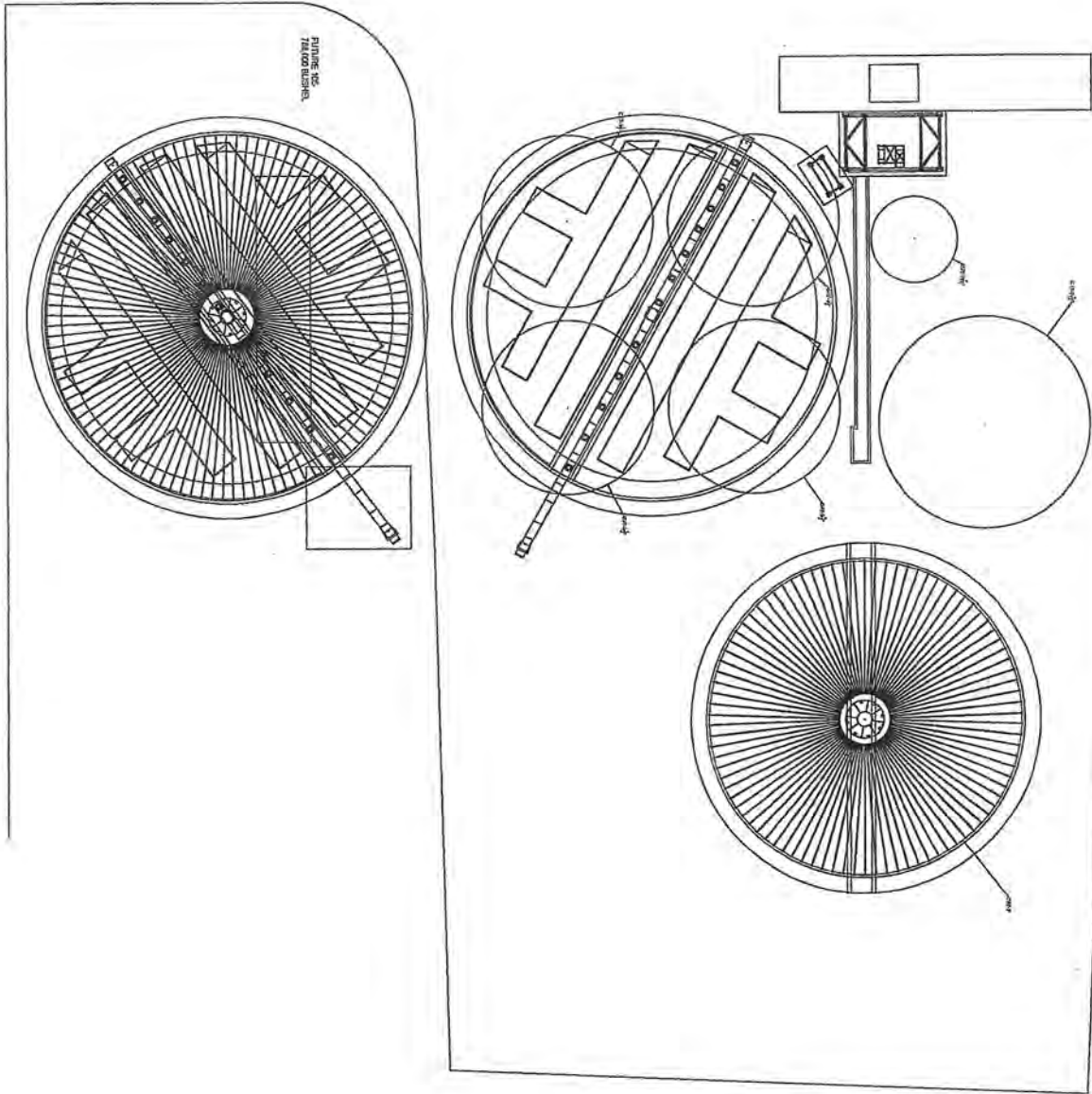
\_\_\_\_\_  
 Shane Zimmerman

780,000 Bm

105' Dia.

99' Eave

125' Peak



12' x 70' Scale

ALLIANCE GRAIN BELLFLOWER LOCATION  2020 105 EXPANSION PROJECT PRELIM PROPOSAL LAYOUT PLAN VIEW	PROJECT NUMBER:	REV.	DATE	SCN	DESCRIPTION	BY:
	DRAWING NUMBER:					
	DATE NEEDED:					
	ITEM:					
	Scale:					
Detail:						



502 W Walnut Street  
 Fairbury, IL 61739

# Bellflower Community Center Rental Agreement

## Rental of Facilities

The Bellflower Community Center facilities are available for rent in accordance with rules, regulations and rental rates established for their use. These rules include:

- Completion of the Facility Rental Request below.
- Washing and putting away all cooking equipment, utensils, dishes, dish cloths, and towels that are used.
- Putting away chairs and tables on carts (not leaning against walls or left setup).
- No use of tape of any kind on ceiling or walls in the cafeteria.
- No use of balls or other toys, games, or equipment in the cafeteria that may cause damage.
- Leaving the facilities in as good of condition as they were upon rental.
- No use of tobacco, narcotics and other substances, firearms, alcohol or gambling.
- Payment of quoted rental fees in full prior to the opening of the facility on the date(s) of use.
- Payment of any additional fees within 7 days after the event.

The individual signing the Facility Rental Request agrees to be financially responsible for any damage to the building or facilities during the time of rental.

The individual or group renting the Community Center facilities is responsible for providing liability insurance coverage. The Village of Bellflower does not provide liability insurance during facility rentals.

Rental requests are administered by the Bellflower Community Center Building Administrator. Requests will be approved or rejected after full consideration of availability of facilities.

## Facility Rental Request

Complete Facility Rental Request below and return to the Bellflower Community Center Building Administrator with payment in full. Checks should be made payable to Village of Bellflower.

Name of Group: \_\_\_\_\_

Name of Individual Making Reservation: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Date(s) Requested: \_\_\_\_\_ Hours Requested: Time In: \_\_\_\_\_ Time Out: \_\_\_\_\_

Check needed areas:     Cafeteria / Kitchen     Gymnasium     Classroom  
                                  Entire Building     Additional Assistance (setup, cleanup, etc.)

Number of Adults: \_\_\_\_\_ Number of Children: \_\_\_\_\_

Specific details of planned activities: \_\_\_\_\_

Signature of Individual or Group Representative: \_\_\_\_\_

\*\*\*\*\*

Fee: \$ \_\_\_\_\_ Date Paid: \_\_\_\_\_ (Form Revised 02/17/2020)

ORDINANCE NO. 2020-01

**AN ORDINANCE**

EXTENDING THE AUTHORIZATION TO

Ameren Illinois Company  
d/b/a/ **Ameren Illinois**

ITS SUCCESSORS AND ASSIGNS

TO CONSTRUCT, OPERATE AND MAINTAIN  
AN ELECTRIC UTILITY SYSTEM

IN THE

**Village of Bellflower**

COUNTY OF MCLEAN

AND

STATE OF ILLINOIS

PASSED

02/09/2020

EXPIRES

2-9-2040



ORDINANCE NO. 2020-01

AN ORDINANCE RENEWING AN EXISTING FRANCHISE AND GRANTING FOR A PERIOD OF 20 YEARS TO AMEREN ILLINOIS, A CORPORATION, ITS SUCCESSORS AND ASSIGNS, THE FRANCHISE, RIGHT, PERMISSION AND AUTHORITY TO CONSTRUCT, RECONSTRUCT, EXCAVATE FOR, PLACE, REMOVE, EXTEND, MAINTAIN, AND OPERATE AN ELECTRIC UTILITY SYSTEM IN THE VILLAGE OF BELLFLOWER, COUNTY OF MCLEAN AND STATE OF ILLINOIS.

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF BELLFLOWER, COUNTY OF MCLEAN, AND THE STATE OF ILLINOIS, AS FOLLOWS:

**Section 1**  
**Grant of Franchise**

**1.1 Extension.** It is the intent of the parties by this Ordinance to extend for an additional term, subject to the terms and conditions here stated, the authorization to Ameren Illinois, its successors and assigns, to construct, operate and maintain a utility system within the Village as originally authorized by Ordinance No. 105 approved on March 6, 1945. The parties acknowledge that by so doing they are continuing an existing relationship authorizing the services of a utility for the provision of electric energy and other purposes within the Village for the benefit of its citizens and residents as well as other consumers of electric energy located within its corporate limits. For purposes of construing the terms, rights and obligations of the parties this authorization is granted pursuant to Section 14 of the Electric Supplier Act, 220 ILCS 30/14, and the Illinois Municipal Code, 65 ILCS 5-1-1-1, et seq.

**1.2 Grant of Franchise.** There is hereby given and granted to Ameren Illinois, its successors and assigns (hereinafter referred to as the Company), the right, privilege and authority to construct, operate, maintain and/or extend within the corporate limits, as the same now exists or may hereafter be extended, of the Village of Bellflower (hereinafter referred to as Municipality), an electric utility system for the transmission, distribution and/or sale of electric energy and other purposes (the System), together with the right, privilege and authority to erect, construct, install, operate and/or maintain all poles, conductors, wires, cables, conduits, equipment and/or other apparatus (collectively Facilities) as may be necessary or convenient for the System, in, upon, along, over, under, through and/or across each and all of the streets, avenues, alleys, bridges, easements, rights of way and/or other public places (collectively Public Thoroughfare).

**1.3 Successors and Assigns.** The rights, privileges and authority hereby granted shall inure to and be vested in Company, its successors and assigns, successively, subject to all of the terms, provisions and conditions herein contained, and each of the obligations hereby imposed upon Company shall devolve and be binding upon its successors and assigns, successively, in the same manner.

**Section 2**  
**Term**

**2.1** All rights, privileges and authority given and granted by this Ordinance are granted for a term of 20 years from and after the acceptance of this Ordinance as hereinafter provided (the Initial Term), and thereafter on a year-to-year basis (each a Subsequent Term) unless either the Company or Municipality notifies the other in writing of its desire to terminate this Ordinance at least six (6) months prior to the expiration of the Initial Term or any Subsequent Term.

**Section 3**  
**Franchise Fee and Tax Consideration**

**3.1 Franchise Fee.** As a further consideration for the rights, privileges and authorities granted by this ordinance, the Company shall, throughout the period in which Company shall exercise the rights, privileges and authority granted by this ordinance furnish to the said Municipality, compensation in the amount of \$1,340, payable annually, within 30 days of the anniversary date. Municipality may request a revision to the compensation amount after five years from the date of passage of this ordinance if Municipality has a reasonable belief that its population has increased or decreased by 3% or more. Municipality must request the revision at least 60 days prior to the next anniversary date. If Company confirms that the number of customers served by the System within Municipality's corporate limits has increased or decreased by 3% or more, the compensation amount will be revised by that percentage for the next and succeeding payments. Municipality may request similar revisions to compensation amounts under these criteria in additional five year periods throughout the term of this ordinance.

**3.2 Tax Exemption.** The Company shall be exempt from any special tax, assessment, license, rental or other charge during the term of this Ordinance, on all Facilities placed in the Public Thoroughfares within the corporate limits of Municipality.

**Section 4**  
**Construction Activities**

**4.1 Construction.** All Facilities placed or installed under this Ordinance in the Public Thoroughfare, shall be so placed as not to interfere unnecessarily with travel on such Public Thoroughfare. All Facilities placed or installed under this Ordinance shall be so located as not to injure unnecessarily any pipes, conduits, sewers, drains, pavement or other like public improvements, and said Company shall forthwith repair any damage caused to such improvements to the satisfaction of the official or officials of said Municipality having charge of the supervision thereof and in default thereof said Municipality may repair such damage and charge the cost thereof to, and collect the same from, the Company. All Facilities of Company in said Municipality shall be installed and maintained in accordance with the applicable rules and regulations of the Illinois Commerce Commission.

**4.2 Relocation.** When any Public Thoroughfare shall be graded, curbed, paved or otherwise changed, or when there is a relocation of such Public Thoroughfare, so as to make the resetting or relocation of any Facilities placed or installed under this Ordinance necessary the Company shall make such resetting or relocation, at the Company's cost and expense as qualified. The work is reasonably necessary for the construction, repair, maintenance, improvement or use of such Public Thoroughfare; is reasonably necessary for the location, construction, replacement, maintenance, improvement or use of other property of the Municipality; or is reasonably necessary for the operations of the Municipality. If the setting or location, or resetting or relocation of any Facilities is required for aesthetic purposes, the Municipality shall reimburse the Company for the resetting and/or relocation. The Company, as determined in discretion will not be responsible for the expense of removals, relocations, changes or alterations required by the Municipality for the purpose of assisting either private projects, aesthetic reasons, or a municipal electric utility. Municipality shall provide the Company with a suitable location for the resetting or relocation of such Facilities, and the Company's obligation shall be limited to resetting or relocating the Facilities of the same type and configuration as the displaced Facilities. Company shall make such resetting or relocation within a reasonable time after receiving written notice of the need for the same from the authorized representative of the Municipality, and the establishment by the Municipality of the permanent grade at the new location. Except as expressly stated, nothing in this Section requires the Company to bear responsibility for any costs or expenses to relocate its Facilities for any other reason or cause.

**4.3 Permit Obligation.** This Ordinance shall not relieve Company of the obligation to comply with any ordinance now existing in the Municipality or enacted in the future requiring Company to obtain written permits or other approval from the Municipality prior to commencement of construction of Facilities within the Public Thoroughfares thereof, except Company shall not be required to obtain permits or other approval from the Municipality for the maintenance, upgrading and repair of its constructed Facilities. Company shall provide notice of excavation hereunder in accordance with the Illinois Underground Utility Damage Prevention Act (220 ILCS 50/1, et seq.)

## **Section 5 Indemnity and Insurance**

**5.1 Indemnification.** The Company shall indemnify and save harmless the Municipality and all contractors, officers, employees and representatives thereof from all claims, demands, causes of action, liability, judgments, costs and expenses or losses for injury or death to persons or damage to property owned by, and Worker's Compensation claims against any parties indemnified herein, arising out of, caused by, or as a result of the Company's construction, erection, maintenance, use or presence of, or removal of any Facilities. The foregoing indemnification shall not apply to the extent any such claim, demand, cause of action, liability, judgment, cost, expense or loss arises out of, is caused by, or results from the negligent or wrongful willful act or omission of the Municipality or any contractor, officer, employee or representative thereof.

**5.2 Insurance.** Company shall be obligated under this ordinance to maintain through the Term of this ordinance, at its sole cost and expense, to maintain the following insurance coverages which shall name Municipality as an additional insured:

**A. Comprehensive General Liability.** Comprehensive General Liability insurance, including contractual liability with limits of \$2,000,000 per occurrence for bodily injury and property damage. Railroad exclusions must be deleted if any work is to be performed within 50' of an active railroad track.

**B. Comprehensive Automobile Liability.** Commercial Auto Liability insurance with a limit of liability for bodily injury and property damage of not less than \$2,000,000. Such policy shall include owned and blanket non-owned and hired coverage.

**C. Workers' Compensation.** Workers' compensation coverage in accordance with statutory limits.

**D. General Standards for All Insurance.** All commercial insurance policies obtained by the Company to satisfy this obligation must be written by companies customarily used by public utilities for those purposes, including policies issued by a captive insurance company affiliated with the Company. Upon written request, the Company shall provide Municipality with evidence of insurance. The above requirements maybe satisfied with primary insurance, excess insurance or a combination of both.

**E. Self-Insurance.** Company shall have the right to self-insure any or all of the above-required insurance coverage.

## **Section 6 Vegetation Management**

**6.1** In order for Company to render efficient, safe, and continuous services, it will be necessary for Company to conduct vegetation management activities, including the trimming or pruning and cutting down of the trunks and branches of trees and/or vines and shrubs along or over the Public Thoroughfare in said Municipality, and areas dedicated to the Municipality for public utility use, wherever the same are likely to interfere with its equipment; therefore, Company is hereby granted the right to conduct such vegetation management activities so as to enable it to erect, operate and maintain its equipment in a regular and consistent form and manner and to enable it to provide the most efficient, safe, and continuous service that the circumstances will permit; provided, however, that Company shall exercise proper care and discretion in its vegetation management activities. Company shall conduct its vegetation management activities in accordance with applicable law, including without limitation, 220 ILCS 5/8-505.1, and any amendments thereto. Notwithstanding the foregoing, to the extent applicable law may be superceded or modified by an agreement between Municipality and Company, Municipality and Company reserve the right to enter into such an agreement.

**Section 7**  
**Miscellaneous Provisions**

**7.1 Rates.** The rates to be charged by the Company for electric service rendered under this Ordinance shall be such as are approved from time to time by the Illinois Commerce Commission of the State of Illinois and/or such other duly constituted governmental authority as shall have jurisdiction thereof. All Rules and Regulations of the Illinois Commerce Commission of the State of Illinois applicable to the rights, privileges and authority granted by this Ordinance, in the event of conflict herewith, shall govern.

**7.2 Company Rights Independent of Ordinance.** The Municipality acknowledges that Company is vested in rights, permissions and authority independent of this Ordinance. Neither acceptance of this Ordinance nor compliance with its provisions shall impair in any way or waive any right, permission or authority which Company may have independent of this Ordinance. In addition, neither use by Company of public property or places as authorized by this Ordinance nor service rendered by Company in said Municipality shall be treated as use solely of the rights, permission and authority provided for by this Ordinance and in no way shall indicate non-use of any right, permission or authority vested in the Company independent of this Ordinance. In the event the Municipality vacates any Public Thoroughfare during the term of this Ordinance, Municipality agrees to reserve unto Company the rights, privileges and authority herein given and granted to the Company in upon, along, over and across each and all of such vacated premises which are at the time in use by the Company.

**7.3 Conflicting Ordinances.** All ordinances and parts of ordinances in conflict with this Ordinance or with any of its provisions are, to the extent of such conflict, hereby repealed.

**7.4 Severance Clause.** If any provision of this Ordinance, or the application of such provision to particular circumstances, shall be held invalid, the remainder of this Ordinance, or the application of such provision to circumstances other than those as to which it is held invalid, shall not be affected thereby.

**7.5 Conflicting State Statutes.** Any conflict between the Franchise Ordinance and the provisions contained in the Electric Service Customer Choice and Rate Relief Law of 1997 (Public Act 90-561) will be resolved by giving the state statute mandatory priority over any contrary language contained in the Franchise Ordinance.

**7.6 Most Favored Nation.** If, at any time, during the term of this contract, Municipality permits another entity or person to provide electric distribution or similar services, and Company reasonably believes the other entity or person is granted more favorable treatment, terms, or conditions, then Company shall notify Municipality of such treatment, terms, or conditions. Alternatively, if Municipality reasonably believes the other entity or person grants Municipality more favorable treatment, terms, or conditions, then Municipality shall notify Company of such treatment, terms, or conditions. Upon receipt of such notice, Municipality and Company shall negotiate in good faith to amend this ordinance to provide Company or Municipality such more favorable treatment, terms or conditions on an equivalent basis. Such amendment shall take into consideration all circumstances that distinguish between Company and the entity or person receiving the more favorable or less favorable treatment, terms, or conditions.

**Section 8**  
**General Provisions**

**8.1 Notice.** Any notice that (a) requires a response or action from the Municipality or the Company within a specific time frame or (b) would trigger a timeline that would affect one or both of the parties' rights under this Ordinance must be made in writing and must be sufficiently given and served on the other party by hand delivery, first class mail, registered or certified, return receipt requested, postage prepaid, or by reputable overnight courier service and addressed as follows:

If to Municipality:

Village Clerk  
Village of Bellflower  
PO Box ~~161~~ 244  
Bellflower, IL 61724



If to Company:

Ameren Illinois Company d/b/a/ Ameren Illinois  
President  
6 Executive Drive  
Collinsville, IL 62234

For other notices regarding the general business between the parties, e-mail messages and facsimiles will be acceptable when addressed to the persons of record specified above.

**8.2 Entire Agreement and Interpretation.** This Ordinance embodies the entire understanding and agreement of the Municipality and the Company with respect to the subject matter of this Ordinance and the Franchise. This Ordinance supersedes, cancels, repeals, and shall be in lieu of the Previous Agreement.

**8.3 Governing Law and Venue.** This Ordinance has been approved and executed in the State of Illinois and will be governed in all respects, including validity, interpretation, and effect, and construed in accordance with, the laws of the State of Illinois. Any court action against the Municipality may be filed only in Mclean County, Illinois, in which the Municipality's principal office is located.

**8.4 Amendments.** No provision of this Ordinance may be amended or otherwise modified, in whole or in part, to be contractually binding on Municipality or Company, except by an instrument in writing duly approved and executed by the Municipality and accepted by the Company.

**8.5 No Third-Party Beneficiaries.** Nothing in this Ordinance is intended to confer third-party beneficiary status on any person, individual, corporation, or member of the public to enforce the terms of this Ordinance.

**8.6 No Waiver of Rights.** Nothing in this Ordinance may be construed as a waiver of any rights, substantive or procedural, the Company or the Municipality may have under federal or State of Illinois law unless such waiver is expressly stated in this Ordinance.

**Section 9  
Acceptance**

9.1 This Ordinance shall confer no right, privilege or authority on Company, its successors or assigns, unless Company shall within ninety (90) days after due notice to the Company of the enactment of this Ordinance, file with the Village Clerk an acceptance of the terms and provisions hereof; provided, however, that if such acceptance be not so filed within said period of ninety (90) days, all rights, privileges, and authority herein granted shall become null and void.

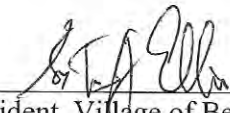
**Section 10  
Effective Date**

10.1 This Ordinance shall be in full force from and after its passage, approval and ten (10) day period of publication in the manner provided by law. This Ordinance shall take effect and the rights, privileges and authority hereby granted and renewed shall vest in Company upon its filing of an acceptance with the Village Clerk according to the terms prescribed herein and as provided for in IL Rev 35 ILCS 645/5-4.

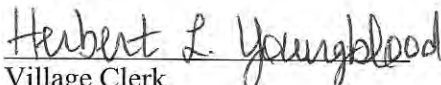
Passed and approved this 9<sup>TH</sup> day of FEBRUARY 2020.



[SEAL]

  
\_\_\_\_\_  
President, Village of Bellflower, Illinois  
ESTON J. ELLIS

ATTEST:

  
Village Clerk

HERBERT L. YOUNGBLOOD

STATE OF ILLINOIS            )  
VILLAGE OF BELLFLOWER    ) SS  
COUNTY OF MCLEAN        )

I, HERBERT L. YOUNGBLOOD, Village Clerk within and for the Village of Bellflower, in the State and County aforesaid, do hereby certify that:

(1) the foregoing constitutes a full, true and correct copy of Ordinance No. 2020-01

of said Village as:

(a) introduced before the Board of Trustees on the 9<sup>TH</sup> day of

FEBRUARY, 2020; and

(b) passed by the Board of Trustees and approved by the President on the

9<sup>TH</sup> day of FEBRUARY, 2020, as fully as the same appears of

record in my office;

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Bellflower, Illinois, at my office in said Village this 9<sup>TH</sup> day of FEBRUARY, 2020.

[SEAL]

Herbert L. Youngblood  
Village Clerk

HERBERT L. YOUNGBLOOD

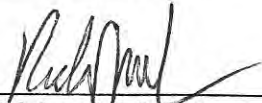


ACCEPTANCE

Ameren Illinois ("Company"), in consideration of the rights and privileges granted by Ordinance No. 2020-01 of the Village of Bellflower, Illinois, passed FEBRUARY 9, A.D. 2020, approved FEBRUARY 9, A.D. 2020, and entitled "An Ordinance extending the authorization to Company, its successors and assigns, to construct, operate and maintain an electric utility system in the Village of Bellflower, County of Mclean, and State of Illinois", hereby accepts said Ordinance and all the provisions thereof.

In Witness Whereof, Company, as aforesaid has caused these presents to be signed by its President or a Vice President and attested by its Secretary or an Assistant Secretary and its corporate seal to be affixed this 5 day of March, A.D. 2020.


Ameren Illinois

By   
Richard J. Mark  
President



(Corporate Seal)

Attest:

  
Assistant Secretary

**INTERGOVERNMENTAL COOPERATION AGREEMENT  
BETWEEN  
VILLAGE OF BELLFLOWER, McLEAN COUNTY, ILLINOIS  
AND  
BELLFLOWER FIRE PROTECTION DISTRICT, McLEAN COUNTY, ILLINOIS**

This Intergovernmental Agreement ("Agreement") is entered into between the Village of Bellflower, McLean County, Illinois ("Village") and the Bellflower Fire Protection District, McLean County, Illinois ("BFPD") pursuant to the Illinois Intergovernmental Cooperation Act (5 ILCS 220).

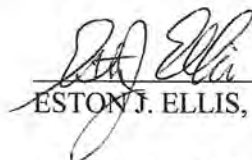
1. The Village owns and operates a community warning siren ("siren") used to alert the community when dangerous weather conditions exist. The siren also sounds each day at 12:00 noon.
2. The siren is mounted on the Village water tower located behind the Bellflower Community Library, 206 N. Latcha St., Bellflower, IL and across the street from the BFPD Fire Station ("station"), 207 N. Latcha St., Bellflower, IL.
3. The clock and control unit needed to run the siren are located at the station.
4. The electricity that runs the siren is part of the electricity service that also runs the station.
5. The Village has historically paid the electric bill for the station in return for BFPD providing electricity to the siren and housing the clock and control unit on the station premises.
6. The Village and BFPD acknowledge that the energy consumption for the siren is but a small part of the energy consumption for the station.
7. The Village and BFPD agree as follows:
  - a. Ameren electric account (account number 37960-05112, meter number 72449773, as of January 13, 2020) shall be transferred from the Village to BFPD as soon as feasible after the full execution of this agreement.
  - b. The Village shall retain ownership of the siren, clock and control unit.
  - c. The Village shall be responsible for all activities and costs associated with maintenance, repair and replacement of the siren, clock and control unit.
  - d. BFPD shall be responsible for timely payment of the electric bill and notifying the Village of any observed issues with the clock or control unit.
8. Laws of Illinois. This Agreement shall be governed in all respects by the laws of the State of Illinois.
9. Amendments. This Agreement may be amended in writing from time to time by mutual consent of the parties. All amendments to this Agreement must be in writing and fully executed by the parties.
10. Multiple Counterparts. This Agreement may be executed in one or more counterparts, all of which shall be one of the same Agreement, binding on all parties hereto, notwithstanding that all parties are not signatories to the same counterpart.

IN WITNESS WHEREOF, the Village of Bellflower and the Bellflower Fire Protection District caused this agreement to be executed by duly authorized representatives of the respective parties on the dates shown below.

VILLAGE OF BELLFLOWER

BELLFLOWER FIRE PROTECTION DISTRICT

By:

  
ESTON J. ELLIS, Mayor

By:

  
DRACY C. PENDLETON, President

Date Signed: 02/09/2020

Date Signed: 2/17/2020

February 5th, 2020

Dear Eston,

I'm writing in regards to what the village ordinance is concerning semi cabs in residential areas? In the past 4 1/2 years I've tried to be patient, private and a good neighbor where I live. Although, Chad Thomas's semi is generally home Friday - Mondays and during this (sometimes) 24/7 - year round) the generator is running and departure fully started 1-2 1/2 hours. Besides an eyesore it's loud, and at times I smell diesel always in garage, at times in my home as well. At the beginning of the year I asked Chad if there was some place he could park other than in the neighborhood... he got very defensive.

In closing, thank you for your attention concerning this matter. I'm just at my wits end, not being able to sleep and on Super Bowl it was so loud and fumes I couldn't be in my own living room.

Sincerely,

Terry Adamson  
302 S. Prairie St.  
(217) 898-4592

VILLAGE OF BELLFLOWER, ILLINOIS  
REGULAR MEETING OF THE BOARD OF TRUSTEES

MINUTES  
MARCH 8, 2020

**CALL TO ORDER**

President Eston Ellis called the meeting to order at 6:23 p.m. in the Bellflower Community Center Town Hall, 104 West Center Street, Bellflower.

**BOARD ATTENDANCE**

Present: President Eston Ellis

Trustees Skee Aldrich, Allen Grussing, Bart Lytel, Janet Zimmerman, and Shane Zimmerman

Absent: Trustee Mike Cox

Five of six trustees were present, which constituted a quorum.

***VILLAGE OFFICIALS PRESENT*** – Clerk Herb Youngblood

***PUBLIC ATTENDANCE*** – Stephanie Daniel, Brandon Thomas, Chad Thomas, Lynne Thomas, and Randy Zimmerman

**MINUTES**

MOTION by Trustee Grussing to approve minutes of the regular meeting held on February 9, 2020.

Seconded by Trustee Lytel. Vote 5 yes, -0- no. Motion passed.

**TREASURER'S REPORT**

MOTION by Trustee Lytel to approve the February 2020 Treasurer's Report (copy attached). Seconded by Trustee Grussing. Vote 5 yes, -0- no. Motion passed.

**PUBLIC COMMENT**

Chad Thomas presented a document entitled "Petition to Change Current Ordinance about Chickens" (copy attached) along with copies of chicken-related ordinances from surrounding communities. President Ellis stated the issue would be considered by the Board over the next month. MOTION by Trustee Lytel to extend the cure date, contained in the ordinance violation notice sent to Mr. Thomas on December 5, 2019, to April 5, 2020. Seconded by Trustee Grussing. Vote 5 yes, -0- no. Motion passed.

Randy Zimmerman spoke in opposition to changing the existing ordinance prohibiting chickens within the Village of Bellflower. Concerns include: the setback distance to his neighbor is approximately 35 feet, and the potential for rodents, mess, predators, and noise. Does not want his tax dollars spent on issues related to chicken inspections and chicken nuisance violations.

**POLICE ACTIVITIES**

No report.

**OLD BUSINESS**

a. Municipal Codes

1) Nuisances

- a) Abandoned Vehicles – on hold; violation notices cannot be sent without vehicle pictures and property details
- b) Dangerous Buildings – violation notices mailed First Class (FC) and Certified Mail (CM) on February 11, 2020 (copies attached). President Ellis has received some calls in response to the letters, and he stressed to each caller that he expects to see abatement plans documented in writing, sooner rather than later. Status to date is shown on the following table:

NAME / PROPERTY	STATUS
Bidner, Gary 208 N Vine St Route 54	CM – 2/22 signed as received (envelope had letters for both properties) Response – none
Bogard, David and Linda N Latcha St	FC – 2/22 returned not deliverable CM – 2/13 notice left; not yet returned, but probably will Response – none
Cash, Brian 709 E Kleinbeck St	CM – 2/14 signed as received Response – he will work on it
Thomas, Brandon 201 W South St	FC – not returned CM – 3/1 returned unclaimed Response – none
White, Raymond and Renate 205 N Latcha St 109 N East St	CM – 2/19 signed as received (envelope had letters for both properties) Response – spoke with Trustee Cox; some activity observed at house (109 N East St)
Wilkins, William 606 E Kleinbeck St	CM – 2/13 signed as received Response – house burned 3/8

Clerk Youngblood was directed to contact the village attorney and proceed with “next steps” for the Bidner house (208 N Vine St) and the Bogard property (N Latcha St).

- c) Diesel Truck Idling – village attorney advises no state regulations exist. Village could adopt an ordinance, limited to residential areas, to prevent this type of nuisance. President Ellis suggested board members walk or drive by and review the situation between the Chad Thomas and Terry Adamson houses. President Ellis will contact Terry Adamson to let her know the board is reviewing the issue.
- 2) Dogs and Other Animals
  - a) Jerry Crowe violation notice (mailed 12/05/2019) returned unclaimed; emailed Downs Police Department (Jan 7 and 24) for personal delivery; 3/9 Officer Dingler picked up the letter for delivery.
  - b) Chad Thomas violation notice – see action above under “Public Comment.”
- b. Community Center
  - 1) Cafeteria painting – Trustee Grussing painting estimates from Jeff Freden for remaining areas to be painted:
    - a) Kitchen walls - \$2,000 (labor \$1,700; supplies \$300). Requires cleaning walls of all grease and food prior to painting.
    - b) Lobby and bathrooms outside of dining room (walls and ceilings) – \$4,500 (labor \$4,000; supplies \$500). Requires stain sealing, mold removal, drywall repair, scrape/paint exterior doors. Includes painting coat rack.
    - c) Kitchen storeroom - \$500 (labor \$400; supplies \$100)

Decision tabled. Need additional estimate for lobby and bathrooms; Freden estimate seems high. Also need a separate estimate for the lobby/bathrooms mold removal to gauge the expense against the painting. Trustee SZimmerman reported funds will have to be budgeted in FY2020-2021.
  - 2) Lighting – Trustee Grussing reported current project complete. President Ellis requested an estimate to install outside lighting at the kindergarten exterior door.
  - 3) Hard surface in front of Gym back doors – additional estimate needed.
  - 4) Costume closets in kindergarten room – Trustee Grussing reported the locksmith took the single-door closet knob for repair and will install hasp/lock on the double door closet when he returns.

- 5) Alumni picture location – no report.
  - 6) Swing set behind gym – maintenance needs will be reviewed.
- c. Streets
- 1) Gravel – mailbox holes need repairs.
  - 2) Signs
    - a) Signs requiring new poles in the ground – action to be determined.
    - b) Replace seven “No Overnight Parking” signs at village entrances – Trustee Cox needs to order.
- d. Park
- 1) Pavilion Message Board – installation pending.
  - 2) Park Use Hours – Clerk Youngblood was directed to contact the village attorney and proceed with an ordinance to restrict park hours to “Dawn to Dusk,” except for village-sanctioned events, at the Community Center Park, Don Harden Field and Shorty Lykins Park (between the Library and Depot). Signs to be ordered/installed following ordinance approval.
  - 3) Dugouts at Don Harden Field – President Ellis reported Farmer City Baseball Corporation (FCBC) has received donations to complete one dugout and is seeking donations to complete the second dugout (estimated at \$700). MOTION by Trustee SZimmerman to donate to FCBC up to \$350 toward replacing a dugout at Don Harden Field. Seconded by Trustee Lytel. Vote 5 yes; -0- no. Motion passed. Trustee JZimmerman will contact FCBC to determine donation amount and details (name/ mailing address).
  - 4) Recycling Drop-Box – Knight Services charges \$516.95 quarterly. The box is used by township residents as well as village residents and even some people outside of Bellflower. Discussion about requesting the township to pay part of each bill; some recollection that at one time the township paid one-half of each bill. Trustee SZimmerman will research.
- e. Depot – need estimates to grind dead tree stumps and replace trees.
- f. Water
- 1) Lead in Drinking Water – President Ellis reported:
    - a) Upcoming lead/copper tests will include 10 samples rather than five.
    - b) Awaiting Farnsworth Group recommendations for future action.
    - c) Will distribute annual IL EPA compliance report.
  - 2) Standby Generator for Water Tower – Trustee SZimmerman will meet with Chad Yeadon and an electrician to determine requirements.
  - 3) Fire Hydrant Flushing – President Ellis will send Clerk Youngblood draft wording for a possible job description to include hydrant flushing, water service locates, and service turn on/off.
  - 4) Pump Houses Security and Expansion – no report.
- g. Equipment
- 1) Repairs to mower pulled by Tractor – President Ellis requested project action and completion within the next month or two so the equipment can do roadsides and behind the Community Center, thereby taking the load from the new mower. Trustee Aldrich and Andrew Ellis will review.
- h. Police Protection by LeRoy – no report.
- i. Village Insurance – Trustee Aldrich obtained current policy information from our current provider (IML RMA) and forwarded to Scott Riddle at Compass Insurance to present proposal. No response has been received. Trustee Aldrich will contact Mr. Riddle again.
- j. Treasurer for FY20-21 – MOTION by Trustee SZimmerman for Clerk Youngblood to contact the village attorney and proceed with an ordinance to discontinue the existing village Treasurer position and transfer all Treasurer duties to the village Clerk effective May 1, 2020. Seconded by Trustee Lytel. Vote 5 yes; -0- no. Motion passed.
- k. Illinois Public Works Mutual Aid Network – President Ellis discussed; annual dues \$150. Trustee SZimmerman will review details presented. Tabled until the April 2020 meeting.

## **NEW BUSINESS**

- a. For information only, the Certificate of Status of Exempt Property for Tax Year 2020 (copy attached) was filed on February 19, 2020 in the office of the McLean County Supervisor of Assessments.
- b. Community Center
  - 1) Cafeteria and Gym access when only one facility rented – Trustee Grussing will add language to the rental agreement to indicate access is only permitted to the facility that was rented.
  - 2) Use of Gym kitchen (concession stand) with gym rental – board agreed with no rate increase. Trustee Grussing will notify Franci Miller and Merle Shelton.
  - 3) Newman use
    - a) Closets in Band Room – at February Koinonia, one closet was emptied and will not be used; would like remaining closets to be rekeyed at Newman expense. Trustee Grussing will notify locksmith and obtain key copies for village.
    - b) Rental Agreement – board suggested new agreement be developed.
  - 4) Dumpster – President Ellis asked the board to consider replacing the existing commercial dumpster (Knight Services \$67.95 monthly) with a standard tote. The dumpster’s main use comes from individuals passing by, not from Community Center use. Merle Shelton will be contacted for feedback before a decision is made.
- c. BTHS Marker at Don Harden Field. Trustee Grussing asked if the village would have any objection to the Bellflower Township High School Alumni Association installing a memorial monument at Don Harden Field, between the Pavilion and Melvin Street, to commemorate that school building. No objection.
- d. Building Permit Application – updated version (copy attached) now in effect. Clerk Youngblood was asked to contact the village attorney about the village adopting the International Property Maintenance Code.
- e. 2020 Census – President Ellis requested village PCs be made available for resident use to complete the online version of the census. Trustee Grussing will publicize on Facebook, usual posting locations and post around the Community Center for the March 17 primary election.

## **REPORTS**

- a. Trustee SZimmerman
  - 1) Consider installing security devices at the Community Center (cameras, alarms, etc.). The township is willing to pay one-half. Trustee SZimmerman will research.
  - 2) FY20-21 Budget – please provide any suggestions/information/updates. Planning currently includes hourly worker increase to \$12 per hour; replace AED at Community Center; limbs at Don Harden Field; Community Center cafeteria painting for kitchen, lobby/bathrooms, storeroom.

## **ADJOURN**

MOTION by Trustee Aldrich to adjourn. Seconded by Trustee JZimmerman. Vote 5 yes, -0- no. Motion passed. The meeting adjourned at 9:25 p.m. until the next regular meeting at the Community Center Town Hall on Sunday, April 5, 2020 at 6:00 p.m.





VILLAGE OF BELLFLOWER

Bank balances as of February 29, 2019

Heartland Bank (Farmer City) Funds

	Balance	Deposits	Interest
HBT – General/Water	\$ 29,043.58	\$ 1865.00	\$ 0.00
HBT – MFT	\$ 5,454.51	\$ 0	\$ 0

Illinois Funds

Springfield – Motor Fuel	\$ 25,343.32	\$ 1,110.46	\$ 33.08
Springfield – Water Fund	\$ 18,629.82	\$	\$ 24.50
Springfield – Income & Sales Tax	\$ 159,121.74	\$ 5,037.92	\$ 206.52

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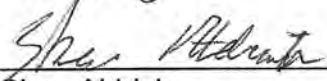
**Village Of Bellflower**  
**Check Register**  
**For the Period From Feb 1, 2020 to Feb 29, 2020**

Filter Criteria includes: Report order is by Date.

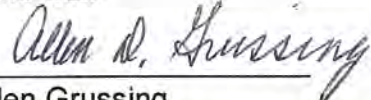
Check #	Date	Payee	Cash Account	Amount
10669	2/3/20	Janice Harden	0111-110	235.10
10670	2/3/20	Tina Tjarks	0111-110	277.05
10671	2/3/20	CHAD M. YEADON	0111-110	461.75
10672	2/3/20	Thomas Yeadon	0111-110	328.83
AUTO	2/10/20	Frontier	0111-110	39.37
eftps debit	2/10/20	United states treasur	0111-110	229.03
eftps debit	2/10/20	Illinois Dep of Rev	0111-110	32.32
10679	2/14/20	AMEREN IL 59270-0	0111-110	302.64
10680	2/14/20	Village of Downs	0111-110	706.22
10681	2/14/20	usa blue book	0111-110	167.22
10682	2/14/20	Stock and Field	0111-110	40.17
10683	2/14/20	AMEREN IL 33691-2	0111-110	418.14
10684	2/14/20	ENGER BROTHERS	0111-110	989.80
10685	2/14/20	Ancel,Glink	0111-110	135.00
10686	2/28/20	M & S Pest	0111-110	48.00
10687	2/28/20	Stock and Field	0111-110	10.48
10688	2/28/20	ROBERT ALTHOUS	0111-110	1,350.00
10689	2/28/20	Karla Ruch	0111-110	34.99
10690	2/28/20	Knight Services	0111-110	67.95
10691	2/28/20	Wireless Data Net	0111-110	39.95
10692	2/28/20	US Postal Service	0111-110	56.00
10693	2/28/20	Farnsworth Group	0111-110	745.60
10694	2/28/20	CORNER FS	0111-110	693.04
10695	2/28/20	ALLEN GRUSSING	0111-110	19.58
10696	2/28/20	Debbie Hensley	0111-110	48.82
10697	2/28/20	HERBERT YOUNGB	0111-110	58.50
10698	2/29/20	David Johnson	0111-110	144.21
10699	2/29/20	Merle Shelton	0111-110	426.02
<b>Total</b>				<b><u>8,105.78</u></b>

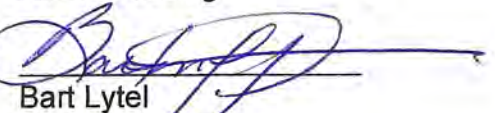
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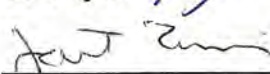
  
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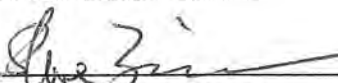
  
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 Mike Cox

  
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 Allen Grussing

  
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 Bart Lytel

  
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 Janet Zimmerman

  
 \_\_\_\_\_  
 Shane Zimmerman

# PETITION TO CHANGE CURRENT ORDINANCE ABOUT CHICKENS

NAME	ADDRESS	PHONE #	DATE	
1	Chad Thomas	210 S. Prairie St.	217-621-7993	12-8-19
2	Lynne Thomas	" "	217-621-7660	12-8-19
3	Fred Orning	206 S. Prairie	309-825-8655	2-2-20
4	Tina Johnson	231 S. Prairie St.	309-261-5597	2-21-20
5	Nathan Mintz	331 E. Marquis	815-762-1927	2/21/2020
6	Janet Hebbes	307 N. Laidens	217-598-2711	2-21-20
7	Cecilia Mintz	361 E. Marquis St	815-762-2887	2/21/2020
8	Shaylee	210 S. Vine	217-282-2690	2/21/2020
9	Mad Menner	204 S. Vine		2/22/2020
10	Kaitlin Gordon	202 W. Center St.	309-722-3298	2/22/2020
11	By Sime	157 W. Newell St	309-222-4314	2/22/2020
12	Karen Thomas	410 N. Latcha	309-722-3326	2/22/20
13	Bryan L. Thomas	410 N. Latcha	309-722-3326	2/22/20
14	Colin Thomas	410 N. Latcha	309-722-3326	2-22-20
15	Christi Wickboldt	410 N. Skate	815-353-2306	2/22/20
16	Chad West	3036 W. Kleinbeck St	309-722-3202	2-22-20
17	Denmis Miller	Box 41 Bellflower	309-722-3248	2-22-20
18	Wes Schield	PO 236 "	217-810-3718	2-22-20
19	Jeff Freden	102 N. Prairie St.	(217) 202-8157	2/22/20
20	CHAD YEADON	210 Center st.	309-275-7060	2/22/20
21	NANCY WYATT	308 W CENTER	309-722-3414	2/22/20
22	PAUL NEUBAUER	406 W CENTER	217-903-4155	2/22/20
23	Steve Weiss	105 School St.	217-649-7848	2/22/20
24	Sally E. Weisz	105 N. School St.	217-493-1286	2/22/20
25	Don Williams	366 W Center	217-722-9742	2/22/20
26	Leslie Phillips	" "	" "	" "
27	Brenda King	205 S. Prairie St		2/27/2020
28	Casey Thomas	410 N. Latcha		2/27/2020
29	Kim Deery	" "		2/27/2020
30	Tren W. Robinson	524 S. STATE ST	309-830-2130	3-2-2020
31	Daniel Moore	406 W Center		3-2-2020
32	Elissa Neubauer	406 W Center	217-903-4155	3-2-2020
33	Tiffany Vetter	406 W Center	217-903-4155	3-2-2020
34	Alicia Leese	402 South State	217-722-7202	3-2-20
35	Pamela Brash	102 S. Prairie	630-743-9398	3/2/20
36	Grant Skayler	4124 E. 1st St.		3-2-2020
37	Brittany Johnson	104 W Melan	309-750-5631	3-2-2020
38	Carol Grotzer	106 W. Kleinbeck	217-637-1598	3-2-2020
39	Brynn			
40	Daniel Cooper			
41	Paul Buchanan	403 N. State	217-714-1814	3-2-2020
42	Jessie Sloat	105 N. First Street	253-651-3989	3-2-2020
43	Reviel Smith	105 N. 1st St. Unit 11a	(309) 825-1187	3-2-2020
44	Logan May	307 E. Center St	(217) 417-2504	3-2-2020
45	Cody Sloat	105 N. 1st St	253-651-3909	3-2-2020
46	Melissa Trotter	201 N. East St	217-493-3905	3-2-2020

# PETITION TO CHANGE CURRENT ORDINANCE ABOUT CHICKENS

	NAME	ADDRESS	PHONE #	DATE
47	<i>[Signature]</i>	210 W. Melvin St.	217-781-0818	
48	Janet Trimble-Ashe	301 E. Center	217-530-2330	
49	Carol May	307 E Center		
50	Dawn May	307 E Center		
51	Mona Hubbard	404 S State	309 824 9940	
52	Joseph S. Hubbard	11	309 533 2745	
53	Lyla Miller	104 E North St	319 722 3747	
54	Kevin Willcutt	410 N State St	309-722-6102	3/3/20
55	Trey Taylor	307 N. Main		3/3/20
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# Village of Bellflower

MAILING ADDRESS  
PO Box 244  
BELLFLOWER, IL 61724-0244

(309) 722-3392

ESTON ELLIS, PRESIDENT

VILLAGE OFFICE  
BELLFLOWER COMMUNITY CENTER  
104 W. CENTER STREET  
BELLFLOWER, IL 61724

TRUSTEES  
SKEE ALDRICH, MIKE COX,  
ALLEN GRUSSING, BART LYTEL,  
JANET ZIMMERMAN, SHANE ZIMMERMAN

HERBERT YOUNGBLOOD, CLERK

FIRST CLASS MAIL AND CERTIFIED MAIL #7015-0640-0000-2153-6383  
February 11, 2020

Gary L. Bidner  
PO Box 19  
Bellflower, IL 61724-0019

**RE: STATUTORY NOTICE TO DEMOLISH, REPAIR OR REMEDIATE**  
**Parcel #32-21-381-006, Village of Bellflower, McLean County, Illinois**

Dear Mr. Bidner:

Pursuant to authority granted by the Illinois Municipal Code, 65 ILCS 5/11-31-1 and other provisions of the Illinois Municipal Code and the Village of Bellflower Ordinances, this letter shall serve as a notice to demolish, repair or remediate the unsafe and nuisance conditions on the above-described property. There is an unsafe structure or structures located on the property. Additionally, the structure creates an unsightly nuisance within the neighborhood.

Pursuant to Illinois law, you have fifteen (15) days to remediate the unsafe and hazardous conditions on the above-described property. Failure to take action to abate the conditions will result in the Village taking action to abate the nuisances on the property and/or filing a Complaint against you in Circuit Court for an Order to demolish the unsafe structure(s) on the property. If a Complaint is filed in Circuit Court and a Judgment is obtained, you will be responsible for all costs of demolition, all Court costs, and attorney fees incurred by the Village in pursuing such action.

If the Village is required to engage a contractor for any nuisance remediation, then you will be responsible for all contractor costs, the cost of filing a Lien against the property and a \$50.00 administrative fee. Additionally, you may be subject to a fine up to \$750.00 per day for each day the nuisance continues to exist on the property following receipt of this letter.

This is the final notice you will receive from me regarding these matters. If remedial action is not taken, this matter will be referred to the Village attorney for legal action.

Thank you in advance for your cooperation. Please contact me if you have any questions or comments.

Very truly yours,

Eston J. Ellis, Mayor  
EJE:hly

  
Attachment: Photographs

Gary L. Bidner  
February 11, 2020  
Page 2

Parcel #32-21-381-006, Village of Bellflower, McLean County, Illinois  
Photographs



# Village of Bellflower

MAILING ADDRESS  
PO Box 244  
BELLFLOWER, IL 61724-0244

(309) 722-3392

ESTON ELLIS, PRESIDENT

VILLAGE OFFICE  
BELLFLOWER COMMUNITY CENTER  
104 W. CENTER STREET  
BELLFLOWER, IL 61724

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JANET ZIMMERMAN, SHANE ZIMMERMAN

HERBERT YOUNGBLOOD, CLERK

FIRST CLASS MAIL AND CERTIFIED MAIL #7015-0640-0000-2153-6383

February 11, 2020

Gary L. Bidner  
PO Box 19  
Bellflower, IL 61724-0019

**RE: STATUTORY NOTICE TO DEMOLISH OR REMEDIATE**  
**Parcel #32-28-132-014, Village of Bellflower, McLean County, Illinois**

Dear Mr. Bidner:

Pursuant to authority granted by the Illinois Municipal Code, 65 ILCS 5/11-31-1 and other provisions of the Illinois Municipal Code and the Village of Bellflower Ordinances, this letter shall serve as a notice to demolish or remediate the unsafe and nuisance conditions on the above-described property. There is an unsafe structure or structures located on the property, along with unsightly weeds, garbage, debris, lumber and metal from collapsed buildings, and what appears to be an abandoned travel camper. The property creates an unsightly nuisance along State Highway 54 running through the Village.


Pursuant to Illinois law, you have fifteen (15) days to remediate the unsafe and hazardous conditions on the above-described property. Failure to take action to abate the conditions will result in the Village taking action to abate the nuisances on the property and/or filing a Complaint against you in Circuit Court for an Order to demolish the unsafe structure(s) on the property. If a Complaint is filed in Circuit Court and a Judgment is obtained, you will be responsible for all costs of demolition, all Court costs, and attorney fees incurred by the Village in pursuing such action.

If the Village is required to engage a contractor to clean up the property by removing the abandoned travel camper, garbage, debris, lumber and metal from collapsed buildings, and mow the weeds, then you will be responsible for all contractor costs, the cost of filing a Lien against the property and a \$50.00 administrative fee. Additionally, you may be subject to a fine up to \$750.00 per day for each day the nuisance continues to exist on the property following receipt of this letter.

This is the final notice you will receive from me regarding these matters. If remedial action is not taken, this matter will be referred to the Village attorney for legal action.

Thank you in advance for your cooperation. Please contact me if you have any questions or comments.

Very truly yours,

  
Eston J. Ellis, Mayor  
EJE:hfy

Attachment: Photographs

Gary L. Bidner  
February 11, 2020  
Page 2

Parcel #32-28-132-014, Village of Bellflower, McLean County, Illinois  
Photographs





# Village of Bellflower

MAILING ADDRESS  
PO Box 244  
BELLFLOWER, IL 61724-0244

(309) 722-3392

ESTON ELLIS, PRESIDENT

VILLAGE OFFICE  
BELLFLOWER COMMUNITY CENTER  
104 W. CENTER STREET  
BELLFLOWER, IL 61724

TRUSTEES  
SKEE ALDRICH, MIKE COX,  
ALLEN GRUSSING, BART LYTEL,  
JANET ZIMMERMAN, SHANE ZIMMERMAN

HERBERT YOUNGBLOOD, CLERK

FIRST CLASS MAIL AND CERTIFIED MAIL #7015-0640-0000-2153-6390  
February 11, 2020

David and Linda Bogard  
563 Glen Oak Road  
Lombard, IL 60148-2445

**RE: STATUTORY NOTICE TO DEMOLISH OR REMEDIATE**  
**Parcel #32-21-452-001, Village of Bellflower, McLean County, Illinois**

Dear Mr. and Mrs. Bogard:

Pursuant to authority granted by the Illinois Municipal Code, 65 ILCS 5/11-31-1 and other provisions of the Illinois Municipal Code and the Village of Bellflower Ordinances, this letter shall serve as a notice to demolish or remediate the unsafe and nuisance conditions on the above-described property. There is an unsafe structure or structures located on the property, along with unsightly weeds, lumber, what appears to be an abandoned boat, and debris.


Pursuant to Illinois law, you have fifteen (15) days to remediate the unsafe and hazardous conditions on the above-described property. Failure to take action to abate the conditions will result in the Village taking action to abate the nuisances on the property and/or filing a Complaint against you in Circuit Court for an Order to demolish the unsafe structure(s) on the property. If a Complaint is filed in Circuit Court and a Judgment is obtained, you will be responsible for all costs of demolition, all Court costs, and attorney fees incurred by the Village in pursuing such action.

If the Village is required to engage a contractor to mow the weeds or remove the lumber and abandoned boat and debris, then you will be responsible for all contractor costs, the cost of filing a Lien against the property and a \$50.00 administrative fee. Additionally, you may be subject to a fine up to \$750.00 per day for each day the nuisance continues to exist on the property following receipt of this letter.

This is the final notice you will receive from me regarding these matters. If remedial action is not taken, this matter will be referred to the Village attorney for legal action.

Thank you in advance for your cooperation. Please contact me if you have any questions or comments.

Very truly yours,

  
Eston J. Ellis, Mayor  
EJE:hly

Attachment: Photographs

David and Linda Bogard  
February 11, 2020  
Page 2

Parcel #32-21-452-001, Village of Bellflower, McLean County, Illinois  
Photographs



# Village of Bellflower

MAILING ADDRESS  
PO Box 244  
BELLFLOWER, IL 61724-0244

(309) 722-3392

ESTON ELLIS, PRESIDENT

VILLAGE OFFICE  
BELLFLOWER COMMUNITY CENTER  
104 W. CENTER STREET  
BELLFLOWER, IL 61724

TRUSTEES  
SKEE ALDRICH, MIKE COX,  
ALLEN GRUSSING, BART LYTEL,  
JANET ZIMMERMAN, SHANE ZIMMERMAN

HERBERT YOUNGBLOOD, CLERK

FIRST CLASS MAIL AND CERTIFIED MAIL #7015-0640-0000-2153-6406  
February 11, 2020

Brian Cash  
9462 Apollo Road  
Bloomington, IL 61705-6889

**RE: STATUTORY NOTICE TO DEMOLISH, REPAIR OR REMEDIATE**  
**Parcel #32-21-476-008, Village of Bellflower, McLean County, Illinois**

Dear Mr. Cash:

Pursuant to authority granted by the Illinois Municipal Code, 65 ILCS 5/11-31-1 and other provisions of the Illinois Municipal Code and the Village of Bellflower Ordinances, this letter shall serve as a notice to demolish, repair or remediate the unsafe and nuisance conditions on the above-described property. There is an unsafe structure or structures located on the property, along with unsightly debris.


Pursuant to Illinois law, you have fifteen (15) days to remediate the unsafe and hazardous conditions on the above-described property. Failure to take action to abate the conditions will result in the Village taking action to abate the nuisances on the property and/or filing a Complaint against you in Circuit Court for an Order to demolish the unsafe structure(s) on the property. If a Complaint is filed in Circuit Court and a Judgment is obtained, you will be responsible for all costs of demolition, all Court costs, and attorney fees incurred by the Village in pursuing such action.

If the Village is required to engage a contractor to remove the debris, then you will be responsible for all contractor costs, the cost of filing a Lien against the property and a \$50.00 administrative fee. Additionally, you may be subject to a fine up to \$750.00 per day for each day the nuisance continues to exist on the property following receipt of this letter.

This is the final notice you will receive from me regarding these matters. If remedial action is not taken, this matter will be referred to the Village attorney for legal action.

Thank you in advance for your cooperation. Please contact me if you have any questions or comments.

Very truly yours,

  
Eston J. Ellis, Mayor  
EJE:hly

Attachment: Photograph

Brian Cash  
February 11, 2020  
Page 2

Parcel #32-21-476-008, Village of Bellflower, McLean County, Illinois  
Photograph



# Village of Bellflower

MAILING ADDRESS  
PO Box 244  
BELLFLOWER, IL 61724-0244

(309) 722-3392

ESTON ELLIS, PRESIDENT

VILLAGE OFFICE  
BELLFLOWER COMMUNITY CENTER  
104 W. CENTER STREET  
BELLFLOWER, IL 61724

TRUSTEES  
SKEE ALDRICH, MIKE COX,  
ALLEN GRUSSING, BART LYTEL,  
JANET ZIMMERMAN, SHANE ZIMMERMAN

HERBERT YOUNGBLOOD, CLERK

FIRST CLASS MAIL AND CERTIFIED MAIL #7015-0640-0000-2153-6413  
February 11, 2020

Brandon J. Thomas  
315 N Lott Boulevard  
Gibson City, IL 60936-1235

**RE: STATUTORY NOTICE TO DEMOLISH, REPAIR OR REMEDIATE  
Parcel #32-28-132-006, Village of Bellflower, McLean County, Illinois**

Dear Mr. Thomas:

Pursuant to authority granted by the Illinois Municipal Code, 65 ILCS 5/11-31-1 and other provisions of the Illinois Municipal Code and the Village of Bellflower Ordinances, this letter shall serve as a notice to demolish, repair or remediate the unsafe and nuisance conditions on the above-described property. There is an unsafe structure or structures located on the property, which additionally creates an unsightly nuisance within the neighborhood.


Pursuant to Illinois law, you have fifteen (15) days to remediate the unsafe and hazardous conditions on the above-described property. Failure to take action to abate the conditions will result in the Village taking action to abate the nuisances on the property and/or filing a Complaint against you in Circuit Court for an Order to demolish the unsafe structure(s) on the property. If a Complaint is filed in Circuit Court and a Judgment is obtained, you will be responsible for all costs of demolition, all Court costs, and attorney fees incurred by the Village in pursuing such action.

If the Village is required to engage a contractor to remove any debris, then you will be responsible for all contractor costs, the cost of filing a Lien against the property and a \$50.00 administrative fee. Additionally, you may be subject to a fine up to \$750.00 per day for each day the nuisance continues to exist on the property following receipt of this letter.

This is the final notice you will receive from me regarding these matters. If remedial action is not taken, this matter will be referred to the Village attorney for legal action.

Thank you in advance for your cooperation. Please contact me if you have any questions or comments.

Very truly yours,



Eston J. Ellis, Mayor  
EJE:hly

Attachment: Photographs

Brandon J. Thomas  
February 11, 2020  
Page 2

Parcel #32-28-132-006, Village of Bellflower, McLean County, Illinois  
Photographs



# Village of Bellflower

MAILING ADDRESS  
PO Box 244  
BELLFLOWER, IL 61724-0244

(309) 722-3392

ESTON ELLIS, PRESIDENT

VILLAGE OFFICE  
BELLFLOWER COMMUNITY CENTER  
104 W. CENTER STREET  
BELLFLOWER, IL 61724

TRUSTEES  
SKEE ALDRICH, MIKE COX,  
ALLEN GRUSSING, BART LYTEL,  
JANET ZIMMERMAN, SHANE ZIMMERMAN

HERBERT YOUNGBLOOD, CLERK

FIRST CLASS MAIL AND CERTIFIED MAIL #7015-0640-0000-2153-6420  
February 11, 2020

Raymond and Renate White  
PO Box 74  
Bellflower, IL 61724-0074

**RE: STATUTORY NOTICE TO DEMOLISH, REPAIR OR REMEDIATE**  
**Parcel #32-21-461-002, Village of Bellflower, McLean County, Illinois**

Dear Mr. and Mrs. White:

Pursuant to authority granted by the Illinois Municipal Code, 65 ILCS 5/11-31-1 and other provisions of the Illinois Municipal Code and the Village of Bellflower Ordinances, this letter shall serve as a notice to demolish, repair or remediate the unsafe and nuisance conditions on the above-described property. There is an unsafe structure or structures located on the property. The roof of the dilapidated vacant building has caved in and may compromise the integrity of the exterior walls. The building exterior creates an unsightly nuisance within the neighboring buildings.


Pursuant to Illinois law, you have fifteen (15) days to remediate the unsafe and hazardous conditions on the above-described property. Failure to take action to abate the conditions will result in the Village taking action to abate the nuisances on the property and/or filing a Complaint against you in Circuit Court for an Order to demolish the unsafe structure(s) on the property. If a Complaint is filed in Circuit Court and a Judgment is obtained, you will be responsible for all costs of demolition, all Court costs, and attorney fees incurred by the Village in pursuing such action.

If the Village is required to engage a contractor for any nuisance remediation, then you will be responsible for all contractor costs, the cost of filing a Lien against the property and a \$50.00 administrative fee. Additionally, you may be subject to a fine up to \$750.00 per day for each day the nuisance continues to exist on the property following receipt of this letter.

This is the final notice you will receive from me regarding these matters. If remedial action is not taken, this matter will be referred to the Village attorney for legal action.

Thank you in advance for your cooperation. Please contact me if you have any questions or comments.

Very truly yours,

  
Eston J. Ellis, Mayor  
EJE:hly

Attachment: Photographs

Raymond and Renate White  
February 11, 2020  
Page 2

Parcel #32-21-461-002, Village of Bellflower, McLean County, Illinois  
Photographs





# Village of Bellflower

MAILING ADDRESS  
PO Box 244  
BELLFLOWER, IL 61724-0244

(309) 722-3392

ESTON ELLIS, PRESIDENT

VILLAGE OFFICE  
BELLFLOWER COMMUNITY CENTER  
104 W. CENTER STREET  
BELLFLOWER, IL 61724

TRUSTEES  
SKEE ALDRICH, MIKE COX,  
ALLEN GRUSSING, BART LYTEL,  
JANET ZIMMERMAN, SHANE ZIMMERMAN

HERBERT YOUNGBLOOD, CLERK

FIRST CLASS MAIL AND CERTIFIED MAIL #7015-0640-0000-2153-6420  
February 11, 2020

Raymond E. White  
PO Box 74  
Bellflower, IL 61724-0074

**RE: STATUTORY NOTICE TO DEMOLISH, REPAIR OR REMEDIATE**  
**Parcel #32-21-477-009, Village of Bellflower, McLean County, Illinois**

Dear Mr. White:

Pursuant to authority granted by the Illinois Municipal Code, 65 ILCS 5/11-31-1 and other provisions of the Illinois Municipal Code and the Village of Bellflower Ordinances, this letter shall serve as a notice to demolish, repair or remediate the unsafe and nuisance conditions on the above-described property. There is an unsafe structure or structures located on the property. The house, which was partially destroyed by fire and is not occupied, additionally creates an unsightly nuisance within the neighborhood.


Pursuant to Illinois law, you have fifteen (15) days to remediate the unsafe and hazardous conditions on the above-described property. Failure to take action to abate the conditions will result in the Village taking action to abate the nuisances on the property and/or filing a Complaint against you in Circuit Court for an Order to demolish the unsafe structure(s) on the property. If a Complaint is filed in Circuit Court and a Judgment is obtained, you will be responsible for all costs of demolition, all Court costs, and attorney fees incurred by the Village in pursuing such action.

If the Village is required to engage a contractor for any nuisance remediation, then you will be responsible for all contractor costs, the cost of filing a Lien against the property and a \$50.00 administrative fee. Additionally, you may be subject to a fine up to \$750.00 per day for each day the nuisance continues to exist on the property following receipt of this letter.

This is the final notice you will receive from me regarding these matters. If remedial action is not taken, this matter will be referred to the Village attorney for legal action.

Thank you in advance for your cooperation. Please contact me if you have any questions or comments.

Very truly yours,

  
Eston J. Ellis, Mayor  
EJE:hly

Attachment: Photographs

Raymond E. White  
February 11, 2020  
Page 2

Parcel #32-21-477-009, Village of Bellflower, McLean County, Illinois  
Photographs



# Village of Bellflower

MAILING ADDRESS  
PO Box 244  
BELLFLOWER, IL 61724-0244

(309) 722-3392

ESTON ELLIS, PRESIDENT

TRUSTEES

SKEE ALDRICH, MIKE COX,  
ALLEN GRUSSING, BART LYTEL,  
JANET ZIMMERMAN, SHANE ZIMMERMAN

VILLAGE OFFICE  
BELLFLOWER COMMUNITY CENTER  
104 W. CENTER STREET  
BELLFLOWER, IL 61724

HERBERT YOUNGBLOOD, CLERK

FIRST CLASS MAIL AND CERTIFIED MAIL #7015-0640-0000-2153-6437  
February 11, 2020

William Wilkins  
c/o Alan Wilkins  
606 E. Kleinbeck Street  
Bellflower, IL 61724-9509

**RE: STATUTORY NOTICE TO DEMOLISH, REPAIR OR REMEDIATE  
Parcel #32-21-477-016, Village of Bellflower, McLean County, Illinois**

Dear Mr. Wilkins:

Pursuant to authority granted by the Illinois Municipal Code, 65 ILCS 5/11-31-1 and other provisions of the Illinois Municipal Code and the Village of Bellflower Ordinances, this letter shall serve as a notice to demolish, repair or remediate the unsafe and nuisance conditions on the above-described property. There is an unsafe structure or structures located on the property, along with unsightly weeds, garbage and debris.

Pursuant to Illinois law, you have fifteen (15) days to remediate the unsafe and hazardous conditions on the above-described property. Failure to take action to abate the conditions will result in the Village taking action to abate the nuisances on the property and/or filing a Complaint against you in Circuit Court for an Order to demolish the unsafe structure(s) on the property. If a Complaint is filed in Circuit Court and a Judgment is obtained, you will be responsible for all costs of demolition, all Court costs, and attorney fees incurred by the Village in pursuing such action.

If the Village is required to engage a contractor to mow the weeds or remove all garbage and debris, then you will be responsible for all contractor costs, the cost of filing a Lien against the property and a \$50.00 administrative fee. Additionally, you may be subject to a fine up to \$750.00 per day for each day the nuisance continues to exist on the property following receipt of this letter.

This is the final notice you will receive from me regarding these matters. If remedial action is not taken, this matter will be referred to the Village attorney for legal action.

Thank you in advance for your cooperation. Please contact me if you have any questions or comments.

Very truly yours,



Eston J. Ellis, Mayor  
EJE:hly

Attachment: Photographs

William Wilkins  
February 11, 2020  
Page 2

Parcel #32-21-477-016, Village of Bellflower, McLean County, Illinois  
Photographs



Supervisor of Assessments  
Government Center  
P.O. Box 2400  
Bloomington, Illinois 61702-2400



01/22/2020

THE VILLAGE OF BELLFLOWER  
PO BOX 244

BELLFLOWER IL 61724-0244

The Certificate of Status of Exempt Property for tax year 2020 is shown below. Please return this form to our office by **February 28, 2020**. Failure to return this form may result in re-assessment of this property for 2020. If there are any questions please call our office.

EXEMPT PARCEL NUMBERS:

32-21-380-007      32-21-460-010      32-28-128-001      32-28-130-001

RECEIVED  
FEB 19 2020  
SUPERVISOR OF  
ASSESSMENTS

In accordance with 35 ILCS 200/15-10 Statutes, we submit herewith this statement of status. As title holder and/or owner of the beneficial interest of the parcel described below, we hereby declare that as of January 1, 2020, there has been no change in the ownership or use of said parcel since the time it was granted exemption except as noted.

Nature of change in use, if any (list parcel number and description of change).

\_\_\_\_\_  
\_\_\_\_\_  
Signature of Owner *Eston J. Ellis*      *2/7/2020*  
ESTON J. ELLIS, MAYOR      Date Signed

**Village of Bellflower  
Building Permit Application**

Return completed form to: Village of Bellflower  
PO Box 244  
Bellflower, IL 61724

<b>Property Owner</b>	Name	
	Mailing Address	
	Phone	
	Email Address	
	Parcel Identification Number (PIN) from Tax Bill	
	Property Address	
	Construction Purpose	
	Property Owner Signature / Date	/

<b>Contractor</b>	Name	
	Mailing Address	
	Phone	
	Email Address	
	Construction Type	_____ New _____ Alteration
	Estimated Start Date:	Estimated Completion Date:
	Description of Construction (include materials and dimensions, attach layout diagram)	
	Contractor Signature / Date	/

For Village Use		
Application Received	By:	Date:
Initial Disposition: _____ Approved _____ Denied	By:	Date:
Applicant Notified of Initial Disposition	By:	Date:
Applicant Appeal Sent to Zoning Board of Appeals	By:	Date:
ZBA Disposition: _____ Approved _____ Denied	By:	Date:
Applicant Notified of ZBA Disposition	By:	Date:
Final Disposition Vote Count by Village Board	_____ Approved _____ Denied _____ Abstained	Date:
Village President, Signature _____ / Date	Village Clerk, Signature _____ / Date	
Applicant Notified of Final Disposition	By:	Date:

Using the grid below, please provide a diagram of the property where the construction is to be done. Include property lines; streets and alleys; the proposed new construction to be done, including dimensions and distances from property lines; any existing structures and/or fences that will remain, be removed, or modified.

Provide any additional information below if needed.

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VILLAGE OF BELLFLOWER, ILLINOIS  
SPECIAL MEETING OF THE BOARD OF TRUSTEES

MINUTES  
MARCH 18, 2020

**CALL TO ORDER**

President Eston Ellis called the special meeting to order at 6:03 p.m. in the Bellflower Community Center Town Hall, 104 West Center Street, Bellflower.

**BOARD ATTENDANCE**

Present: President Eston Ellis

Trustees Skee Aldrich, Mike Cox, Allen Grussing, Janet Zimmerman, and Shane Zimmerman

Absent: Trustee Bart Lytel

Five of six trustees were present, which constituted a quorum.

***VILLAGE OFFICIALS PRESENT*** – Clerk Herb Youngblood

***PUBLIC ATTENDANCE*** – None

**PUBLIC COMMENT**

None.

**DISCUSSION**

a. Coronavirus (COVID-19)

- 1) President Ellis asked Police Officer Josh Dingler to attend and discuss recent meetings attended by Officer Dingler. Officer Dingler was not present.
- 2) President Ellis reported that, due to children now being home all day since schools are closed, the Downs Police Department will roam through the village rather than maintain stationary patrols.
- 3) Trustee SZimmerman suggested if Blue Ridge school food distribution continues for an extended period, the distribution point should be moved from the main lobby entrance hallway to the kindergarten room. No one would be allowed outside of that room. Entrance/Exit would be through the outside door within the room. Then only that room would need to be sanitized after each daily use.
- 4) Trustee SZimmerman discussed water system issues.
  - a) Suggested leniency for water payments if customers have financial difficulty during the virus crisis. President Ellis will contact Janice Harden, the water billing clerk.
  - b) Suggested water department employees ensure enough supplies and chemicals are on hand to prevent potential supplier shortages. President Ellis will contact Mitch Yeadon.

**ADJOURN**

MOTION by Trustee SZimmerman to adjourn. Seconded by Trustee Aldrich. Vote 5 yes, -0- no. Motion passed. The meeting adjourned at 6:26 p.m. until the next regular meeting at the Community Center Town Hall on Sunday, April 5, 2020 at 6:00 p.m.



VILLAGE OF BELLFLOWER, ILLINOIS  
REGULAR MEETING OF THE BOARD OF TRUSTEES

MINUTES  
APRIL 5, 2020

**CALL TO ORDER**

President Eston Ellis called the meeting to order at 6:03 p.m. in the Bellflower Community Center Cafeteria, 104 West Center Street, Bellflower.

**BOARD ATTENDANCE**

Present: President Eston Ellis  
Trustees Skee Aldrich, Mike Cox, Allen Grussing, Bart Lytel, Janet Zimmerman, and  
Shane Zimmerman

Absent: None

Six of six trustees were present, which constituted a quorum.

***VILLAGE OFFICIALS PRESENT*** – Clerk Herb Youngblood

***PUBLIC ATTENDANCE*** – None

NOTE: In response to COVID-19 health and safety issues, many items on the meeting agenda were skipped to shorten the meeting duration.

**MINUTES**

MOTION by Trustee Lytel to approve minutes of the regular meeting held on March 8, 2020. Seconded by Trustee SZimmerman. Vote 6 yes, -0- no. Motion passed.

MOTION by Trustee Lytel to approve minutes of the special meeting held on March 18, 2020. Seconded by Trustee Grussing. Vote 6 yes, -0- no. Motion passed.

**TREASURER'S REPORT**

Due to the short timespan between the close of March 2020 financial business and this meeting date, the full set of March 2020 financial reports were not available but will be distributed as soon as available [distributed by email on April 8, 2020]. MOTION by Trustee SZimmerman to approve the March 2020 Check Register (copy attached). Seconded by Trustee Aldrich. Vote 6 yes, -0- no. Motion passed.

**PUBLIC COMMENT**

None.

**POLICE ACTIVITIES**

- Local patrols are being performed on a rotating basis by Downs Police Department officers.
- Officers continue to look for Dustin Clemons.

**OLD BUSINESS**

a. Municipal Codes

1) Nuisances

a) Abandoned Vehicles – item skipped

b) Dangerous Buildings

- Village attorney Steven Mahrt has started to pursue action against properties of Gary Bidner (208 N Vine St) and David and Linda Bogard (N Latcha St).

- The Raymond White burned-out house (109 N East St) demolition process is underway.

c) Diesel Truck Idling – item skipped

d) International Property Maintenance Code – item skipped

- 2) Dogs and Other Animals
  - a) Jerry Crowe violation notice (mailed 12/05/2019) returned unclaimed; emailed Downs Police Department (Jan 7 and 24) for personal delivery; 3/9 Officer Dingler picked up the letter and delivered the letter
  - b) Chad Thomas “chickens” violation notice –
    - MOTION by Trustee Aldrich to extend the cure date, contained in the ordinance violation notice sent to Mr. Thomas on December 5, 2019, to May 3, 2020. Seconded by Trustee SZimmerman. Vote 6 yes, -0- no. Motion passed.
    - Trustee Grussing summarized a recent telephone call held with Tom Anderson, Director of Environmental Health in the McLean County Health Department. McLean County exercises no oversight of chickens within McLean County. He recommended, however, that municipalities not permit any chicken facilities within “in-town” residential areas. McLean County is a known habitat for histoplasma fungus which resides in soil enriched by bird (including chickens) droppings. Fungus spores are released into the air when scratching or raking infected soil or when using bird droppings as a garden fertilizer. Humans and domestic animals ingest the fungus spores through the air, which may cause a life-long respiratory infection.
- b. Community Center
  - 1) Cafeteria painting – item skipped
  - 2) Lighting updates – item skipped
  - 3) Hard surface in front of Gym back doors – item skipped
  - 4) Door locks on costume closets in kindergarten room – item skipped
  - 5) Alumni pictures location – item skipped
  - 6) Swing set behind gym – item skipped
  - 7) Newman use
    - a) Re-key Band Room closets – item skipped
    - b) New rental agreement – item skipped
  - 8) Dumpster – item skipped
  - 9) Security devices – item skipped
- c. Streets
  - 1) Gravel – item skipped
  - 2) Signs
    - a) Signs requiring new poles in the ground – item skipped
    - b) Seven “No Overnight Parking” signs for Village Lines – item skipped
- d. Park
  - 1) Pavilion Message Board – item skipped
  - 2) Park Use Ordinance – item skipped
  - 3) Dugouts at Don Harden Field – item skipped
  - 4) Recycling Drop-Box – Trustee SZimmerman will check with Bellflower Township Supervisor Bob Zimmerman about splitting the cost of the drop-box.
- e. Depot Trees – item skipped
- f. Water
  - 1) Lead in Drinking Water – President Ellis reported Farnsworth Group recommendations:
    - Fire hydrants need to be flushed regularly
    - Orthophosphate should be injected into the water distribution system. Costs for another container/pump/injection line could be between \$5,000 - \$15,000.
  - 2) Standby Generator for Water Tower – item skipped
  - 3) Fire Hydrant Flushing Job Description – item skipped
  - 4) Pump Houses Security and Expansion – item skipped

- g. Equipment
  - 1) Repairs to mower pulled by Tractor – item skipped
- h. Police Protection by LeRoy – item skipped
- i. Village Insurance – item skipped
- j. Financial
  - 1) Treasurer for FY20-21 – MOTION by Trustee SZimmerman to adopt and approve Ordinance 2020-02 “An Ordinance Discontinuing the Appointed Office of Treasurer and Transferring Duties of the Office to the Village Clerk” effective May 1, 2020 (copy attached). The ordinance was prepared by the village attorney. Seconded by Trustee JZimmerman. Roll call vote: Aye-Trustee Aldrich, Cox, Grussing, Lytel, JZimmerman, and SZimmerman; Nay-None; Absent-None. Summary: Aye (6), Nay (0), Absent (0). Motion passed.
  - 2) Budget for FY20-21 – items suggested for inclusion: tree replacement \$5,000; legal fees to pursue property code violations
- k. Illinois Public Works Mutual Aid Network – item skipped
- l. 2020 Census – Village PCs were available on March 17 and 19, 2020 for residents to use in completing the online census. Three households participated on March 17 and none on March 18.

### **NEW BUSINESS**

- a. MFT. President Ellis reported summer 2020 projects need to be planned, but social distancing requirements restrict ability to meet. Plans are to look at last year’s project list and focus on items that were not done. Routine spray patch and seal coating, and some gravel for alleys, will be included.

### **REPORTS**

- a. President Ellis
  - 1) Bellflower Township plans to include \$10,000 in their FY20-21 budget for Community Center projects. Need to select a project(s).
  - 2) Bellflower Township will be upgrading the exterior entrance to the kindergarten room, used as the local election precinct, by installing a new exterior door (like the exterior door entrance into the Village Hall) and a handicapped entrance ramp. Trustee Grussing will secure an estimate from Bob Althouse for an exterior door light.
  - 3) Fireworks have been ordered and billing should occur in May. If not used this year, the fireworks company states they will hold the product for next year.
- b. Trustee JZimmerman
  - 1) Janice Harden has several past due water letters to mail but wondered if financial situations impacted by COVID-19 should be considered. Board consensus was to mail all past due water letters, as they were past due before both the April 2020 billing and COVID-19. Any late accounts following the April billing should be reviewed on an individual basis.

### **ADJOURN**

MOTION by Trustee JZimmerman to adjourn. Seconded by Trustee Grussing. Vote 6 yes, -0- no. Motion passed. The meeting adjourned at 7:09 p.m. until the next regular meeting at the Community Center Cafeteria on Sunday, May 3, 2020 at 6:00 p.m.

### Village Of Bellflower Check Register For the Period From Mar 1, 2020 to Mar 31, 2020

Filter Criteria includes: Report order is by Date.

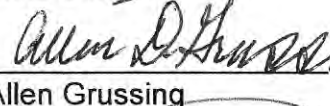
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AUTO	3/2/20	NICOR 00-03-13-100	0111-110	37.42
AUTO	3/2/20	NICOR 01-03-13-100	0111-110	62.91
auto	3/2/20	NICOR 96-92-13-100	0111-110	440.08
10700	3/5/20	Janice Harden	0111-110	235.10
10701	3/5/20	Tina Tjarks	0111-110	277.05
10702	3/5/20	CHAD M. YEADON	0111-110	461.75
10703	3/5/20	Thomas Yeadon	0111-110	328.83
auto	3/11/20	Frontier	0111-110	39.39
10704	3/13/20	AMEREN IL 18960-0	0111-110	39.29
10705	3/13/20	AMEREN IL 33691-2	0111-110	383.21
10706	3/13/20	AMEREN IL 87960-0	0111-110	56.08
10707	3/13/20	AMEREN IL 23550-9	0111-110	85.34
10708	3/13/20	AMEREN IL 88960-0	0111-110	250.00
10709	3/13/20	AMEREN IL 48960-0	0111-110	42.88
10710	3/20/20	AMEREN IL 59270-0	0111-110	311.57
10711	3/20/20	Ancel,Glink	0111-110	45.00
10712	3/31/20	Karla Ruch	0111-110	11.00
-----10713		Void		
10714	3/31/20	Knight Services	0111-110	584.90
10715	3/31/20	Barnes & Noble	0111-110	390.97
10716	3/31/20	Debbie Hensley	0111-110	55.00
<del>10717</del>	<del>3/31/20</del>	<del>Eston Ellis</del>	<del>0111-110</del>	<del>VOID</del> <del>137.05</del>
10718	3/31/20	HERBERT YOUNGB	0111-110	77.47
10719	3/31/20	M & S Pest	0111-110	48.00
10720	3/31/20	Wireless Data Net	0111-110	39.95
-----10721		Void		
10722	3/31/20	Janice Harden	0111-110	235.10
10723	3/31/20	Tina Tjarks	0111-110	277.05
10724	3/31/20	CHAD M. YEADON	0111-110	461.75
10725	3/31/20	Thomas Yeadon	0111-110	328.83
<b>Total</b>				<b>5,743.57</b>

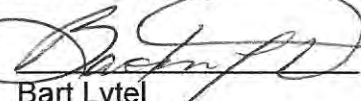
REVIEWED 04/05/2020:

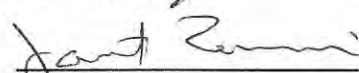
  
Eston Ellis

  
Skee Aldrich

  
Mike Cox

  
Allen Grussing

  
Bart Lytel

  
Janet Zimmerman

  
Shane Zimmerman

**THE VILLAGE OF BELLFLOWER  
MCLEAN COUNTY, ILLINOIS**

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**ORDINANCE NO. 2020-02**

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**AN ORDINANCE DISCONTINUING THE  
APPOINTED OFFICE OF TREASURER AND  
TRANSFERRING DUTIES OF THE OFFICE  
TO THE VILLAGE CLERK**

---

**ESTON J. ELLIS, Village Mayor  
HERBERT L. YOUNGBLOOD, Village Clerk**

**Village Trustees**

Skee Aldrich  
Mike Cox  
Allen Grussing  
Bart Lytel  
Janet Zimmerman  
Shane Zimmerman

---

Published in pamphlet form by authority of the Mayor and Board of Trustees of the  
Village of Bellflower

on APRIL 5, 2020

Ancel, Glink, P.C. • 202 N. Prospect Road, Suite 203 • Bloomington, IL 61704

**THE VILLAGE OF BELLFLOWER  
MCLEAN COUNTY, ILLINOIS**

**ORDINANCE NUMBER 2020-02**

**AN ORDINANCE DISCONTINUING THE  
APPOINTED OFFICE OF TREASURER AND  
TRANSFERRING DUTIES OF THE OFFICE  
TO THE VILLAGE CLERK**

**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**, the Village has authority, pursuant to the Illinois Municipal Code (65 ILCS 5/3.1-30-5(b)), “by ordinance or Resolution to take affect at the end of the current fiscal year, the corporate authorities, by a two-thirds vote, may discontinue any appointed office and devolve the duties of that office on any other municipal officer”; and

**WHEREAS**, it is in the best interests of the health, safety and welfare of the citizens of Bellflower to discontinue the appointed office of Treasurer and devolve the duties of that office on the office of Village Clerk.

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and Board of Trustees for the Village of Bellflower, McLean County, Illinois, as follows:

**Section 1.** That the appointed office of Treasurer is hereby discontinued at the end of the current fiscal year, being April 30, 2020.

**Section 2.** That the duties of Treasurer, set forth in Section 3.03 of the Municipal Code of the Village of Bellflower, and other duties and responsibilities as imposed by law, are hereby transferred, effective May 1, 2020, to the Office of Village Clerk.

**Section 3.** That the Village Clerk shall, in addition to the duties set forth in Section 3.02 of the Municipal Code, Village of Bellflower, Illinois, and as otherwise provided, pursuant to Illinois law, shall additionally perform the duties of Village Treasurer.

**Section 4.** That Sections 3.02 and 3.03 of the Municipal Code, Village of Bellflower, Illinois, be and the same are hereby amended to read all as set forth in Exhibit A, attached hereto and incorporated herein.

**Section 5.** The Village Clerk shall publish this ordinance in pamphlet form as provided by law.

**Section 6.** This ordinance shall take effect upon passage, approval and publication as provided by law.

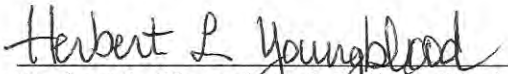
**ADOPTED** this 5<sup>TH</sup> day of APRIL, 2020 by a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
<b>Aldrich</b>	X			
<b>Cox</b>	X			
<b>Grussing</b>	X			
<b>Lytel</b>	X			
<b>J. Zimmerman</b>	X			
<b>S. Zimmerman</b>	X			
<b>TOTAL</b>	<u>6</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>

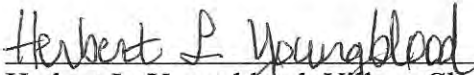
**APPROVED** this 5<sup>TH</sup> day of APRIL, 2020.

  
\_\_\_\_\_  
**Eston J. Ellis, Mayor**  
Village of Bellflower

ATTEST:

  
\_\_\_\_\_  
Herbert L. Youngblood, Village Clerk

Published in pamphlet form by authority of the Village Board of the Village of Bellflower on the 5<sup>TH</sup> day of APRIL, 2020.

  
\_\_\_\_\_  
Herbert L. Youngblood, Village Clerk

## EXHIBIT A

### **Administration 3.02**

#### **3.02 CLERK.**

(a) Appointment. The President, at the first regular meeting in the month of May of each year, shall appoint, by and with the advice and consent of the Board of Trustees, a Clerk for the ensuing fiscal year. (65 ILCS 5/3.1-25-90)

(b) Oath, Bond. The Clerk before entering upon the duties of his office, shall take the oath of office prescribed by law, and shall execute a bond to the Village in the penal sum of \$2,000, or such amount as may be fixed by resolution, with sureties as shall be approved by the Mayor and Board of Trustees, conditioned for the faithful performance of the duties of his office, and the payment of all moneys that may be received by him, according to law and ordinance. The bond shall be filed with the Treasurer.

(c) Office. The Clerk shall keep his office in the Village Hall or at such other place as the Board of Trustees may direct.

(d) Minutes, Notices. The Clerk shall attend all meetings of the Board of Trustees, and shall keep in a suitable book, a full and faithful record of its proceedings. He shall issue and cause to be served upon all trustees its proceedings. He shall issue and cause to be served upon all trustees, notices of all special meetings of the board, also notices to the members of the different committees of the board, and to all other persons whose attendance may be required before any such committee, when so directed by the Chairman thereof.

(e) Custody of Seal and Records. The Clerk shall be the keeper and custodian of the corporate seal of the Village. He shall carefully preserve in his office all books, records, papers, maps and effects of every description belonging to the Village, or pertaining to his office, and not in actual use and possession of other Village officers. Upon the expiration of his official term he shall deliver all such records, books, papers and effects to his successor in office.

(f) Record of Ordinances. The Clerk shall record and properly index in a book kept for that purpose, all ordinances passed by the board, within five days after passage and approval by the Mayor, and at the foot of each ordinance so recorded, he shall make a memorandum showing dates of passage. (65 ILCS 5/1-2-5)

(g) Delivery of Papers to Officers. The Clerk shall, without delay, upon the adjournment of each meeting of the board, deliver to the several committees of the board, and to the officers of the city, all petitions, communications, reports, resolutions, orders, claims and other papers referred to those committees or officers by the board. He shall also, without delay, deliver to the Mayor, all ordinances or resolutions in his charge, which are required to be approved or otherwise acted upon by the Mayor.

(h) Preparation of Documents. The Clerk shall prepare all commissions, licenses, permits and other official documents required to be issued by him under the laws and ordinances



of the Village and shall attest the same with the corporate seal; and he shall in like manner, attest all deeds for the sale or transfer of real estate owned by the Village and all bonds issued by the Village.

(i) Purchase of Supplies. The Clerk shall, by and with the advice and consent of the board, purchase all necessary office and election supplies.

(j) Record of Licenses. The Clerk shall number in numerical order, all licenses made out by him, and before delivery thereof, shall register them in like order in a book kept for that purpose, giving number, date, period of time for which issued, for what purpose, fee, and definite location of business of licensee. He shall also, on May 1 of each year, prepare and mail notices for renewal of licenses and payment of fees to the Village, to all persons engage in or carrying on a business or occupation required to be licensed by this Code.

(k) Moneys Received. The Clerk shall receive all moneys due to the Village, except tax, special improvement assessments and motor fuel tax refunds, which are paid direct to the Treasurer. Water bills are to be paid to a person designated to collect same and that person turns collected money over to the Village Treasurer.

(l) Other Duties. In addition to the duties set forth in this section, the Clerk shall perform all other duties pertaining to his office as are and may be imposed upon him by law or resolution of the Board of Trustees. The Clerk shall perform the duties of Treasurer, set forth in Section 3.03, and otherwise provided by law.

### **3.03 TREASURER.**

(a) Office Discontinued. The office of Treasurer is discontinued, and the duties of the office are devolved to the Village Clerk.

(b) Appointment. If the office of Treasurer is reinstated, then the Mayor shall appoint, by and with the advice and consent of the Board of Trustees, a Treasurer for the ensuing fiscal year. (65 ILCS 5/3.1-30-5)

(c) Oath, Bond. The Treasurer, before entering upon the duties of the office, shall take the oath prescribed by law, and shall execute a surety bond to the Village, in a penal sum required by statute. (65 ILCS 5/3.1-10-25 and 65 ILCS 5/3.1-10-30)

(d) Money, Warrants. The Treasurer shall receive all moneys belonging to the Village corporation and shall pay all warrants signed by the Mayor and countersigned by the Clerk. He shall keep a separate account of each fund or appropriation, and all the debits and credits belonging thereto. He shall give to every person paying money into the treasury a receipt therefor specifying the date of payment and upon what account paid, and shall file copies of such receipts with the records of the Treasurer's office with the Clerk at the time of making monthly reports of such office.

(e) Register of Warrants. The Treasurer shall keep an accurate register of all warrants redeemed and paid, showing the number, date and amount of each, the fund from

which paid, and the name of the person to whom and when paid, and shall cancel all warrants as soon as redeemed.

(f) Lost Warrants. When any Village warrant is lost or destroyed, so that it cannot be presented to the Treasurer for payment by the person entitled thereto, such person shall apply by petition to the Board of Trustees for relief. The board may order the Clerk to issue a duplicate warrant to the person so entitled to payment upon his filing an affidavit of the loss or destruction of the original and giving bond and security to the Village to refund the amount of such warrant and pay all costs in case the original or lost warrant should be presented and the Village compelled to pay the same.

(g) Special Assessments. All money received by the Treasurer as a special tax or assessment shall be held as a special fund, to be applied to the payment of the improvement for which such special tax or special assessment was made, and the money so received shall be used for no other purpose except to reimburse the Village for money expended for such improvement. (65 ILCS 5/3.1-35-85)

(h) Separation of Funds. The Treasurer shall keep all moneys in his hands belonging to the Village separate and distinct at all times from personal moneys or funds, and he is prohibited from using directly or indirectly the Village or warrants in his custody and keeping for personal use or benefit, or that of any other person. Any violation of this provision shall subject the Treasurer to immediate removal from office by the Mayor and Board of Trustees, who may declare the office vacant and appoint a successor for the unexpired portion of term in manner prescribed for regular appointment. (65 ILCS 5/31.-35-55)

(i) Reports. The Treasurer shall prepare for the Mayor and Board of Trustees, as often as required, a full and detailed report of all receipts and expenditures of the corporation, as shown by the books of his office, up to the time of the report. He shall annually, between May 1 and May 10 of each year, prepare and file with the clerk a full and detailed report of all receipts and expenditures of all accounts of the office during the preceding fiscal year. The report shall reflect the state of the treasury at the close of the fiscal year. The Clerk shall keep the report on file in his office for the inspection of the general public. (65 ILCS 5/31.-35-60 and 65 ILCS 5/3.1-35-65)

(j) Delinquent Officers. The Treasurer shall report to the Mayor and Board of Trustees any officer authorized to receive money for the use of the Village who fails to make a return of the moneys received by him at the time required by law or ordinance.

(k) Accounts. The Treasurer shall keep his books and accounts in such manner as to who with accuracy all moneys received and disbursed by him for the Village, stating from whom and on what account received, and to whom and what account paid out, and in such way that the books and accounts may be readily investigated and understood. Such books and accounts and all files and papers of his office shall be at all times open to examination by the Mayor or Board of Trustees.

## CERTIFICATE OF PUBLICATION

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

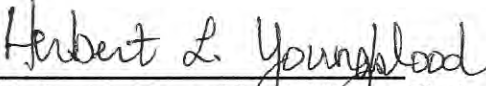
I further certify that on April 5, 2020, the Corporate Authorities of such municipality passed and approved Ordinance No. 2020-02, entitled:

**AN ORDINANCE DISCONTINUING THE  
APPOINTED OFFICE OF TREASURER AND  
TRANSFERRING DUTIES OF THE OFFICE  
TO THE VILLAGE CLERK**

which provided by its terms that it should be published in pamphlet form.

The pamphlet form of Ordinance No. 2020-02, including the ordinance and a cover sheet thereof, was prepared on April 5, 2020. A "Notice of Ordinance Publication" was posted on the exterior bulletin board of the Bellflower Community Center, where the village office is located, beginning on April 9, 2020 and ending on April 24, 2020. 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 24<sup>th</sup> day of April 2020.

  
Herbert L. Youngblood, Village Clerk

## 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 April 5, 2020, the Corporate Authorities of such municipality passed and approved Ordinance No. 2020-02, entitled:

**AN ORDINANCE DISCONTINUING THE  
APPOINTED OFFICE OF TREASURER AND  
TRANSFERRING DUTIES OF THE OFFICE  
TO THE VILLAGE CLERK**

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 beginning April 9, 2020 and ending April 24, 2020 on the exterior bulletin board of the Bellflower Community Center, where the village office is located.

/s/ Herbert L. Youngblood, Village Clerk

VILLAGE OF BELLFLOWER, ILLINOIS  
REGULAR MEETING OF THE BOARD OF TRUSTEES

MINUTES  
MAY 3, 2020

**CALL TO ORDER**

President Eston Ellis called the meeting to order at 6:06 p.m. in the Bellflower Community Center Cafeteria, 104 West Center Street, Bellflower.

The Meeting Notice and Agenda was posted on the Bellflower Community Center Exterior Bulletin Board on May 1, 2020 at 2:15 p.m.

**BOARD ATTENDANCE**

Present: President Eston Ellis  
Trustees Skee Aldrich, Mike Cox, Allen Grussing, Bart Lytel, and Shane Zimmerman

Absent: Janet Zimmerman

Five of six trustees were present, which constituted a quorum.

***VILLAGE OFFICIALS PRESENT*** – Clerk Herb Youngblood, Downs Police Officer Josh Dingler

***PUBLIC ATTENDANCE*** – Chad Thomas

NOTE: In response to COVID-19 health and safety issues, many items on the meeting agenda were skipped to shorten the meeting duration.

**MINUTES**

MOTION by Trustee Lytel to approve minutes of the regular meeting held on April 5, 2020. Seconded by Trustee Aldrich. Vote 5 yes, -0- no. Motion passed.

**TREASURER'S REPORT**

Due to the short timespan between the close of April 2020 financial business and this meeting date, the full set of April 2020 financial reports were not available but will be distributed as soon as available

MOTION by Trustee Grussing to approve the April 2020 Check Register (copy attached). Seconded by Trustee SZimmerman. Vote 5 yes, -0- no. Motion passed.

**PUBLIC COMMENT**

None.

**POLICE ACTIVITIES**

- Patrol schedule will integrate more traffic monitoring.
- Patrol tactics during the COVID-19 shutdown have worked well, with good exposure throughout the village
- Downs Police Department will be purchasing a new vehicle.

**OLD BUSINESS**

a. Municipal Codes

1) Nuisances

- a) Abandoned Vehicles – item skipped
- b) Dangerous Buildings – item skipped
- c) Diesel Truck Idling – item skipped
- d) International Property Maintenance Code – Trustee Aldrich asked for more information. Clerk Youngblood will send a website link to the board.

- 2) Dogs and Other Animals
  - a) Chad Thomas “chickens” violation notice –
    - Discussed McLean County Health Department recommendation that municipalities do not permit chickens in residential areas due to histoplasmosis risk.
    - MOTION by Trustee SZimmerman to (1) leave as is the existing ordinance §13.17 “Nuisances-Livestock and Poultry” which prohibits keeping chickens/poultry in the village, and (2) set the final violation cure date, for Mr. Thomas to remove all poultry, to May 31, 2020. Seconded by Trustee Grussing. Roll call vote: Aye-Trustee Aldrich, Cox, Grussing, Lytel, and SZimmerman; Nay-None; Absent-Trustee JZimmerman. Summary: Aye (5), Nay (0), Absent (1). Motion passed.
    - Mr. Thomas verbally acknowledged his intent to comply with the decision.
- b. Community Center
  - 1) Cafeteria painting – item skipped
  - 2) Lighting updates – Trustee Grussing will forward Bob Althouse’s estimate, to install exterior lighting at the kindergarten exterior door, to the Township Supervisor to include with the Township project to upgrade the entrance used for voting.
  - 3) Hard surface in front of Gym back doors – item skipped
  - 4) Door locks on costume closets in kindergarten room – item skipped
  - 5) Alumni pictures location – item skipped
  - 6) Swing set behind gym – item skipped
  - 7) Newman use
    - a) Re-key Band Room closets – item skipped
    - b) New rental agreement – item skipped
  - 8) Dumpster – item skipped
  - 9) Security devices – item skipped
  - 10) FY20-21 Township \$10,000 Project – item skipped
- c. Streets
  - 1) Gravel – item skipped
  - 2) Signs
    - a) Signs requiring new poles in the ground – item skipped
    - b) Seven “No Overnight Parking” signs for Village Lines – item skipped
  - 3) FY20-21 MFT maintenance program – MOTION by Trustee SZimmerman to approve a Resolution to spend up to \$27,000 for street/highway repair/maintenance using Motor Fuel Tax funds (copy attached). Seconded by Trustee Grussing. Vote 5 yes, -0- no. Motion passed
- d. Park
  - 1) Pavilion Message Board – item skipped
  - 2) Park Use Ordinance – item skipped
  - 3) Dugouts at Don Harden Field – item skipped
  - 4) Recycling Drop-Box – Trustee SZimmerman reported that Bellflower Township Supervisor Bob Zimmerman would split the cost of the drop-box if he receives copies of bills. Clerk Youngblood will act on this item.
- e. Depot Trees – item skipped
- f. Water
  - 1) Lead in Drinking Water –
    - Waiting for the state to approve the Farnsworth-recommended remediation plan.
    - Mitch Yeadon will obtain cost estimates for the plan.
  - 2) Standby Generator for Water Tower – Yeagle Electric will provide a cost estimate
  - 3) Fire Hydrant Flushing Job Description – item skipped
  - 4) Pump Houses Security and Expansion – item skipped

- g. Equipment
  - 1) Repairs to mower pulled by Tractor – no report
- h. Police Protection by LeRoy – item skipped
- i. Village Insurance – item skipped
- j. Financial
  - 1) FY20-21 Salary Schedule – MOTION by Trustee Aldrich to adopt and approve Ordinance 2020-03 “An Ordinance Establishing the Salary Schedule to be used during the Fiscal Year beginning May 1, 2020 and ending April 30, 2021.” (copy attached). Seconded by Trustee Lytel. Roll call vote: Aye-Trustee Aldrich, Cox, Grussing, Lytel, and SZimmerman; Nay-None; Absent-Trustee JZimmerman. Summary: Aye (5), Nay (0), Absent (1). Motion passed.
  - 2) FY20-21 Budget – Trustee SZimmerman distributed a first draft which will be updated once April 30, 2020 fiscal year end numbers are available (copy attached).
- k. Illinois Public Works Mutual Aid Network – item skipped

### **NEW BUSINESS**

- a. Heartland Bank Accounts –
  - The village has been receiving John A. Power memorial donations payable to “Bellflower Community Center.” Heartland Bank will not deposit into the General Fund any checks that are not payable to “Village of Bellflower.”
  - Clerk Youngblood assumed accounting responsibilities effective May 1, 2020. He will need online access to all village accounts, as Tina Tjarks’ access has been discontinued.
  - MOTION by Trustee SZimmerman to approve all paperwork needed to (1) open a new Heartland bank account entitled “Bellflower Community Center” and (2) permit Clerk Youngblood to have online access to all village bank accounts. Seconded by Trustee Cox. Vote 5 yes, -0- no. Motion passed.
- b. Annual Library Report (copy attached) – report distributed. Trustee Aldrich will review repair needs for the new budget.
- c. July 4<sup>th</sup> Status – table further action until the June 2020 meeting.

### **REPORTS**

- a. President Ellis
  - 1) Don Harden Field dugouts are being replaced. The old benches are available free to anyone.
  - 2) Chad Yeadon is going to pour concrete for a project on his property. He would like permission to extend the area being poured onto the alleyway. The board was not in favor of granting any alleyway easement. President Ellis will communicate the decision to Chad.
  - 3) Depot – the mesh screens installed near the roofline need to be replaced to prevent pests.
  - 4) Wellhouse door needs to be replaced with a fiberglass door.
- b. Trustee Grussing
  - 1) Depot – chimney cap needed to prevent bird entry.
  - 2) Library – Bob Althouse estimate to install flood light illuminating Shorty Lykins Park tabled.

### **ADJOURN**

MOTION by Trustee Lytel to adjourn and reschedule the next regular meeting from June 14, 2020 to June 7, 2020. Seconded by Trustee Grussing. Vote 5 yes, -0- no. Motion passed. The meeting adjourned at 8:11 p.m. until the next regular meeting at the Community Center Cafeteria on Sunday, June 7, 2020 at 6:00 p.m.

**Village Of Bellflower  
Check Register  
For the Period From Apr 1, 2020 to Apr 30, 2020**

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
autodebit	4/3/20	NICOR 00-03-13-100	0111-110	37.34
autodebit	4/3/20	NICOR 01-03-13-100	0111-110	66.41
autodebit	4/3/20	NICOR 96-92-13-100	0111-110	549.33
eftps	4/3/20	United states treasur	0111-110	229.03
eftpsil	4/6/20	Illinois Dep of Rev	0111-110	32.32
auto	4/9/20	Frontier	0111-110	39.38
10751	4/9/20	Eston J. Ellis	0111-110	28.84
10726	4/10/20	Ace Hardware	0111-110	12.00
10727	4/10/20	AMEREN IL 18960-0	0111-110	40.41
10728	4/10/20	AMEREN IL 23550-9	0111-110	65.16
10729	4/10/20	AMEREN IL 33691-2	0111-110	374.48
10730	4/10/20	AMEREN IL 48960-0	0111-110	44.23
10731	4/10/20	AMEREN IL 87960-0	0111-110	49.28
10732	4/10/20	AMEREN IL 88960-0	0111-110	250.00
10733	4/10/20	AMEREN IL 67960-0	0111-110	53.68
10734	4/10/20	AMEREN IL 29960-0	0111-110	34.86
10735	4/10/20	AMEREN IL 77960-0	0111-110	120.77
10736	4/10/20	Barnes & Noble	0111-110	22.40
10737	4/10/20	Eston Ellis	0111-110	109.25
10738	4/10/20	IL EPA	0111-110	3,588.43
10739	4/10/20	Karla Ruch	0111-110	24.98
10740	4/10/20	Village of Downs	0111-110	1,699.00
10741	4/10/20	JOELLYN COCHRA	0111-110	26.00
10742	4/10/20	SKEE ALDRICH	0111-110	786.60
10743	4/10/20	ALLEN D. GRUSSIN	0111-110	678.60
10744	4/10/20	Mike Cox	0111-110	786.60
10745	4/10/20	Andrew M. Ellis	0111-110	305.89
10746	4/10/20	Eston J. Ellis	0111-110	2,097.60
10747	4/10/20	HERBERT L. YOUN	0111-110	1,131.00
10748	4/10/20	Barton J. Lytel	0111-110	786.60
10749	4/10/20	Janet Zimmerman	0111-110	786.60
10750	4/10/20	Shane Zimmerman	0111-110	786.60
eftps	4/10/20	United states treasur	0111-110	229.03
debit	4/20/20	Deluxe Checks	0111-110	56.91



**Village Of Bellflower**  
**Check Register**  
**For the Period From Apr 1, 2020 to Apr 30, 2020**

Filter Criteria includes: Report order is by Date.

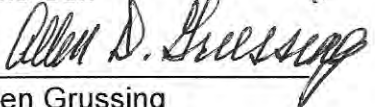
Check #	Date	Payee	Cash Account	Amount
10752	4/21/20	US Postal Service	0111-110	440.00
10753	4/24/20	Janice Harden	0111-110	235.10
10754	4/24/20	Franci Miller	0111-110	227.24
10755	4/24/20	Merle Shelton	0111-110	76.90
10756	4/24/20	Tina Tjarks	0111-110	277.05
10757	4/24/20	CHAD M. YEADON	0111-110	461.75
10758	4/24/20	Thomas Yeadon	0111-110	328.83
10759	4/24/20	ROBERT ALTHOUS	0111-110	53.00
10760	4/24/20	Ancel, Glink	0111-110	458.74
10761	4/24/20	Farnsworth Group	0111-110	1,819.00
eftps1	4/24/20	United states treasur	0111-110	1,822.74
eftpsil	4/24/20	Illinois Dep of Rev	0111-110	528.86
debit	4/27/20	I.D.E.S.	0111-110	40.54
10762	4/30/20	Wireless Data Net	0111-110	39.95
10763	4/30/20	Eston Ellis	0111-110	26.95
10764	4/30/20	M & S Pest	0111-110	48.00
10765	4/30/20	Stock and Field	0111-110	21.11
10766	4/30/20	usa blue book	0111-110	380.88
10767	4/30/20	Water Products Co	0111-110	159.67
10768	4/30/20	Water Products Co	0111-110	304.95
10769	4/30/20	FASPRINT	0111-110	423.62
10770	4/30/20	HERBERT YOUNGB	0111-110	70.00
<b>Total</b>				<b><u>24,174.49</u></b>

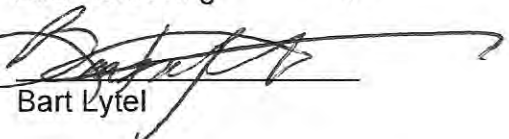
REVIEWED 05/03/2020:

  
 \_\_\_\_\_  
 Eston Ellis

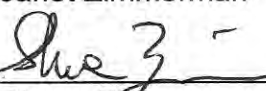
  
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 Allen Grussing

  
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 Bart Lytel

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 Janet Zimmerman

  
 \_\_\_\_\_  
 Shane Zimmerman

**BELLFLOWER MUNICIPAL CODE**

**EXTRACT FROM CHAPTER 13 - NUISANCES**

13.17 LIVESTOCK AND POULTRY

It shall be unlawful for any person to keep or raise any cattle, hogs, sheep, horses, chickens, ducks, geese, or other livestock or poultry within the corporate limits of the Village.

clerk



# Resolution for Maintenance Under the Illinois Highway Code

Resolution Number	Resolution Type	Section Number
01	Original	20-00000-00-GM

BE IT RESOLVED, by the President and Board of Trustees of the Village of Bellflower Illinois that there is hereby appropriated the sum of Twenty Seven Thousand and 00/100 Dollars (\$27,000.00) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/20 to 04/30/21.

05/01/20 Beginning Date to 04/30/21 Ending Date

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village of Bellflower shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

HERBERT L. YOUNGBLOOD  
Herb Youngblood Village Clerk in and for said Village  
Name of Clerk Local Public Agency Type Local Public Agency Type  
of Bellflower in the State of Illinois, and keeper of the records and files thereof, as  
Name of Local Public Agency

provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

President and Board of Trustees of Bellflower at a meeting held on 05/03/20  
Governing Body Type Name of Local Public Agency Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 3rd day of May 2020  
Day Month, Year

(SEAL)

Clerk Signature

Herbert L. Youngblood

APPROVED

Regional Engineer  
Department of Transportation

Date

Rena G. James

05/12/20



# Local Public Agency General Maintenance

## Estimate of Maintenance Costs

Submission Type

Local Public Agency	County	Section Number	Maintenance Period	
Village of Bellflower	McLean	20-00000-00-GM	Beginning	Ending
			05/01/20	04/30/21

Maintenance Operation	Maint Eng Category	Insp. Req.	Material		Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
			Categories/Point of Delivery or Work Performed by						
1. Seal Bit Streets	IIA	Yes	Bit. Matls Seal PG 46-28		Ton	7.3	\$1,300.00	\$9,490.00	
			Seal Ct Agg CA-16 CRST		Ton	72	\$58.00	\$4,176.00	\$13,666.00
									\$0.00
2. Aggregate for Rdwy, Shldrs, & Drives	IIA	No	Aggregate Ty B		Ton	50	\$20.00	\$1,000.00	\$1,000.00
			(Furnished)					\$0.00	
								\$0.00	
								\$0.00	
3. Chip Bleeding Streets	IIA	No	Seal Coat Aggregate		Ton	25	\$20.00	\$500.00	\$500.00
			(Furnished)					\$0.00	
								\$0.00	
4. Remove & Replace St. Signs	IIA	No	Signs, Posts, & Hardware		Each	8	\$165.00	\$1,320.00	\$1,320.00
			(Furnished)					\$0.00	
								\$0.00	
5. Replace Pipe Culverts	IIA	No	Pipe Culverts CLD		Foot	40	\$15.00	\$600.00	\$600.00
			Ty 1 w/ Connections					\$0.00	
			(Furnished)					\$0.00	
								\$0.00	
6. Spray Patch Bit. Streets	IIA	Yes	Bit Matls Seal HFE-90		Ton	2.5	\$1,900.00	\$4,750.00	
			Seal Coat Agg. CA-16		Ton	25	\$30.00	\$750.00	\$5,500.00
								\$0.00	
<b>Total Operation Cost</b>									\$22,586.00

### Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	Other Funds	Estimated Costs
Local Public Agency Labor			\$0.00
Local Public Agency Equipment			\$0.00
Materials/Contracts(Non Bid Items)	\$22,586.00		\$22,586.00
Materials/Deliver & Install/Request for Quotations (Bid Items)			\$0.00
Formal Contract (Bid Items)			\$0.00
<b>Maintenance Total</b>	\$22,586.00	\$0.00	\$22,586.00

### Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	Other Funds	Total Est Costs
Preliminary Engineering	\$1,701.72		\$1,701.72
Engineering Inspection	\$191.66		\$191.66
Material Testing			\$0.00
Advertising			\$0.00
Bridge Inspection Engineering			\$0.00
<b>Maintenance Engineering Total</b>	\$1,893.38	\$0.00	\$1,893.38
<b>Total Estimated Maintenance</b>	\$24,479.38	\$0.00	\$24,479.38

Remarks

**Estimate of Maintenance Costs**

Submittal Type

Local Public Agency	County	Section	Maintenance Period	
			Beginning	Ending
Village of Bellflower	McLean	20-00000-00-GM	05/01/20	04/30/21

No Materials Shall Be Delivered After April 30, 2021

**SUBMITTED**

Local Public Agency Official  Date

Title

County Engineer/Superintendent of Highways  Date

**APPROVED**

Regional Engineer  
Department of Transportation  Date



Print Form

Reset Form

Local Public Agency

County

Section Number

Village of Bellflower

McLean

20-00000-00-GM

The services to be performed by the consulting engineer, pertaining to the various items of work included in the estimated cost of the maintenance operations (BLR 14222), shall consist of the following:

PRELIMINARY ENGINEERING shall include:

Investigation of the condition of the streets or highways for determination (in consultation with the local highway authority) of the maintenance operations to be included in the maintenance program; preparation of the maintenance resolution (BLR 14220 for municipalities and counties), maintenance estimate of cost and, if applicable, proposal; attendance at meetings of the governing body as may reasonably be required; attendance at public letting; preparation of the contract, quotations, and/or acceptance (BLR 12330) form. Also, preparation of the maintenance expenditure statement which must be submitted to IDOT within 3 months of the end of the maintenance period.

ENGINEERING INSPECTION shall include:

Furnishing the engineering field inspection, including preparation of payment estimate for contract, material proposal and/or deliver and install proposal and/or checking material invoices of those maintenance operations requiring engineering field inspection. For operations requiring material testing ensure the testing is completed by a qualified firm.

For furnishing preliminary engineering, the engineer will be paid a base fee PLUS a negotiated fee percentage. Only one base fee can be charged per maintenance period. For furnishing engineering inspection, the engineer will be paid a negotiated fee percentage. The negotiated preliminary engineering fee percentage for each maintenance group shown in the "Schedule of Fees" shall be applied to the total estimated costs of that group. The negotiated fee for engineering inspection for each maintenance group shall be applied to the total final cost of that group for the times which required engineering inspections. In no case shall this be construed to include supervision of the contractor operations.

SCHEDULE OF FEES

Total of all Maintenance Operations:

<= \$20,000 Base Fee

> \$20,000 Base Fee = \$1,250.00

PLUS

Maintenance Engineering Category	Preliminary Engineering		Engineering Inspection		Operation(s) to be Inspected
	Maximum Fee %	Negotiated Fee %	Maximum Fee %	Negotiated Fee %	
I	NA	NA	NA	NA	NA
IIA	2%	2%	1%	1%	Operation 1 & 6
IIB	3%	0%	3%	0%	
III	4%	0%	4%	0%	
IV	5%	0%	6%	0%	

The LPA certifies that the selection of the ENGINEER was performed in accordance with the Local Government Professional Service Selection Act 50 (ILCS 510/1-510/8) and procedures outlined in Chapter 5 of the DEPARTMENT's Bureau of Local Roads and Streets Manual.

BY:

Local Public Agency Signature

Date

*[Signature]*

5/3/2020

Title

MAYOR/PRESIDENT

BY:

Consulting Engineer Signature

Date

*[Signature]*

4/9/20

Title

Engineer

P.E. Seal

Date

[Blank]

[Blank]

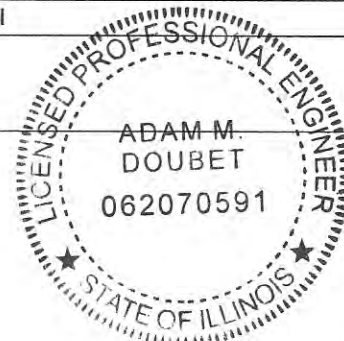
Approved:

Regional Engineer, IDOT

Date

*[Signature]*

05/22/20



Addendum to Maintenance

Engineering Agreement on

Form BLR 05520 for

Engineering Agreement Between

Village of Bellflower

and

Farnsworth Group, Inc.

The following paragraph shall become part of the previously signed Engineering Agreement:

The Engineer Agrees as Follows:

In accordance with "An Act to prohibit discrimination and intimidation on account of race or color in employment under contracts for public building or public works," approved July 8, 1933, as amended, no person shall be refused or denied employment in any capacity on the ground of race or color, nor be discriminated against in any manner by reason thereof in connection with the performance of this contract; nor shall any unfair employment practice, as defined in the "Fair Employment Practices Act," approved July 21, 1961, as amended, be committed by the contractor or his subcontractors.

Farnsworth Group, Inc.

*adum jee*

---

The Village of Bellflower agrees, that in accordance with "An Act to prohibit discrimination and intimidation on account of race or color in employment under contracts for public building or public works," approved July 8, 1933, as amended, no person shall be refused or denied employment in any capacity on the ground of race or color, nor be discriminated against in any manner by reason thereof in connection with the performance of the work set forth in the attached estimate of cost, nor shall any unfair employment practice, as defined in the "Fair Employment Practices Act," approved July 21, 1961, as amended, be committed by the above mentioned municipality.



VILLAGE OF BELLFLOWER  
McLEAN COUNTY, ILLINOIS

ORDINANCE NO. 2020-03

AN ORDINANCE ESTABLISHING THE SALARY SCHEDULE  
TO BE USED DURING THE FISCAL YEAR  
BEGINNING MAY 1, 2020 AND ENDING APRIL 30, 2021

**WHEREAS**, pursuant to the Illinois Municipal Code (65 ILCS 5/3.1-50) and the Bellflower Municipal Code Sections 2.03 and 3.07(H), the Village of Bellflower is empowered to establish salaries for all village officials and village employees; and,

**WHEREAS**, it is necessary that the Village Board approve compensation levels to be used during the fiscal year 2020-2021 for all village officials and village employees, and,

**WHEREAS**, the compensation levels approved herein will be incorporated into the fiscal year 2020-2021 Appropriations Budget to be approved by the Village Board of the Village of Bellflower no later than June 30, 2020 (65 ILCS 5/8-2-9):


**NOW, THEREFORE**, be it ordained by the President and Board of Trustees of the Village of Bellflower, McLean County, Illinois, that the attached Salary Schedule is approved for use during the fiscal year beginning May 1, 2020 and ending April 30, 2021.

This ordinance shall be in full force and effect upon its adoption, approval and publication, as provided by law.

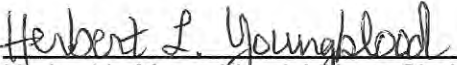
ADOPTED this 3<sup>RD</sup> day of MAY 2020 by a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Aldrich	X			
Cox	X			
Grussing	X			
Lytel	X			
J. Zimmerman			X	
S. Zimmerman	X			
TOTAL	5		1	

APPROVED this 3<sup>RD</sup> day of MAY 2020.

  
\_\_\_\_\_  
Eston J. Ellis, Mayor  
Village of Bellflower

ATTEST:

  
\_\_\_\_\_  
Herbert L. Youngblood, Village Clerk

**VILLAGE OF BELLFLOWER  
FISCAL YEAR MAY 1, 2020 THROUGH APRIL 30, 2021  
SALARY SCHEDULE**

	POSITION	INCUMBENT	PAY FREQUENCY	MONTHLY	ANNUALLY
<b>SALARIES-GENERAL FUND OFFICIALS</b>					
	President / Mayor	Ellis, Eston	Annual – April		\$2,400.00
	Trustee	Aldrich, Skee	Annual – April		900.00
	Trustee	Cox, Mike	Annual – April		900.00
	Trustee	Grussing, Allen	Annual – April		900.00
	Trustee	Lytel, Bart	Annual – April		900.00
	Trustee	Zimmerman, Janet	Annual – April		900.00
	Trustee	Zimmerman, Shane	Annual – April		900.00
	Village Clerk*	Youngblood, Herb	Monthly	\$325.00	3,900.00
	Emergency Services Coordinator	Ellis, Andrew	Annual - April		350.00
<b>SALARIES-GENERAL FUND HOURLY</b>					
	Hourly Worker – General	Andjelich, Arlen	Monthly	\$12.00 per hour	
	Hourly Worker – Snow Blowing	Shelton, Merle	Monthly	\$35.00 per hour	
	Hourly Worker – Snowplow	Ellis, Andrew	Monthly	\$12.00 per hour	
	Hourly Worker – Snowplow	Johnson, David	Monthly	\$12.00 per hour	
<b>SALARIES-COMMUNITY CENTER FUND</b>					
	CC Building Clerk	Miller, Franci	Monthly	\$50 + \$10 per CC opening	
<b>SALARIES-COMMUNITY CENTER FUND HOURLY</b>					
	Hourly Worker – CC	Shelton, Merle	Monthly	\$12.00 per hour	
<b>SALARIES-WATER FUND</b>					
	Water Billing Clerk	Harden, Janice	Monthly	\$269.00	\$3,228.00
	Water Superintendent	Yeadon, Chad	Monthly	\$500.00	6,000.00
	Water Superintendent Assistant	Yeadon, Mitch	Monthly	\$383.93	4,607.16
<b>SALARIES-WATER FUND HOURLY</b>					
	Hourly Worker – Hydrant Flushing	Open	Monthly	\$12.00 per hour	

\*Effective May 1, 2020, the Treasurer position will be discontinued, and all Treasurer-related duties will be transferred to the Clerk. The Clerk's salary of \$325.00 per month represents \$125.00 for administrative duties (existing) plus \$200.00 for financial duties (reduced from FY19-20 \$300.00).

NOTE: Bellflower fully complies with the Illinois hourly worker minimum wage requirement schedule shown below:

DATE	ILLINOIS	BELLFLOWER
1/1/20	\$9.25	\$11 as of 5/1/19
7/1/20	\$10	\$12 as of 5/1/20
1/1/21	\$11	\$13 as of 5/1/21
1/1/22	\$12	\$14 as of 5/1/22
1/1/23	\$13	\$15 as of 5/1/23
1/1/24	\$14	\$15
1/1/25	\$15	\$15

## CERTIFICATE OF PUBLICATION

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

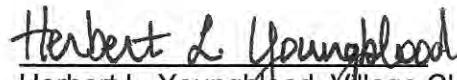
I further certify that on May 3, 2020, the Corporate Authorities of such municipality passed and approved Ordinance No. 2020-03, entitled:

**AN ORDINANCE ESTABLISHING THE SALARY SCHEDULE  
TO BE USED DURING THE FISCAL YEAR  
BEGINNING MAY 1, 2020 AND ENDING APRIL 30, 2021**

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

The pamphlet form of Ordinance No. 2020-03 was prepared on May 3, 2020. A "Notice of Ordinance Publication" was posted on the exterior bulletin board of the Bellflower Community Center, where the village office is located, beginning on May 4, 2020 and ending on May 22, 2020. 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 22<sup>nd</sup> day of May 2020.

  
Herbert L. Youngblood, Village Clerk

## 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 May 3, 2020, the Corporate Authorities of such municipality passed and approved Ordinance No. 2020-03, entitled:

**AN ORDINANCE ESTABLISHING THE SALARY SCHEDULE  
TO BE USED DURING THE FISCAL YEAR  
BEGINNING MAY 1, 2020 AND ENDING APRIL 30, 2021**

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 beginning May 4, 2020 and ending May 22, 2020 on the exterior bulletin board of the Bellflower Community Center, where the village office is located.

/s/ Herbert L. Youngblood, Village Clerk

DRAFT 1

	A	B	C	D	E
1	Annual Appropriation <del>2019-20</del> 2020-21			5/3/2020	
2					
3	<b>I. General Fund</b>				
4	<b>A. Administration &amp; Personell Services</b>				
5	0111-430	1. Salaries Elected Officials	\$ 9,750.00	\$ 9,750.00	
6	0111-420	2. Salaried Employees	\$ 2,500.00	\$ 3,600.00	
7	0111-435	3. Hourly Employpss (300 hours)	\$ 5,775.00	\$ 3,600.00	\$1/hr inc
8	0111-461	4. Social Security Tax	\$ 7,500.00	\$ 7,500.00	
9	0111-462	5. Unemployment Tax	\$ 90.00	\$ 100.00	
10	<b>Total GF Admin &amp; Personell</b>		\$ 25,615.00	\$ 24,550.00	
11				\$ 1,065.00	
12					
13	<b>B. Operations &amp; Maintenance</b>				
14	0111-560	1. Building Maintenance	\$ 1,200.00	\$ 3,500.00	
15	0111-562	2. Equipment Maintenance	\$ 3,500.00	\$ 3,500.00	
16	0141-510, -540, -612	3. Street Maintenance (non-MFT)	\$ 3,000.00	\$ 6,000.00	
17	0111-563	4. Trash Disposal/Recycling	\$ 3,010.00	\$ 3,500.00	
18	0111-592	5. Insurance	\$ 13,500.00	\$ 13,500.00	
19	0111-530	6. Legal Fees	\$ 3,500.00	\$ 5,000.00	
20	0111-551	7. Dues	\$ 495.00	\$ 495.00	
21	0111-552	8. Drainage Tax	\$ 250.00	\$ 250.00	
22	0111-570, 575, 576, 577, 578, 5011-571	9. Building Utilities	\$ 3,200.00	\$ 3,200.00	
23	0111-571	10. Street lights (Amren)	\$ 4,750.00	\$ 6,000.00	
24	0111-550	11. Office/Printing/Supplies/Phone	\$ 2,000.00	\$ 1,800.00	
25	0111-930	12. Holiday Celebration	\$ 2,700.00	\$ 2,800.00	
26		13. Donations	\$ 200.00	\$ 200.00	
27	0111-531	14. Audit Fees	\$ 5,000.00	\$ 6,000.00	
28	0111-931	15. Police Protection	\$ 9,600.00	\$ 11,000.00	
29	0111-935	16. Grant Expenses	\$ -		
30	0111-928	17. Real Estate Tax Expense	\$ -		
31		18. GF Misc.	\$ 200.00	\$ 200.00	
32	<b>Total GF Operations &amp; Maintenance</b>		\$ 56,105.00	\$ 63,445.00	
33				\$ (7,340.00)	
34	<b>C. GF Capital Expenses</b>				
35	0111-830	1. Capital Outlay	\$ 10,000.00	\$ 10,000.00	
36	<b>Total GF Capital Outlay</b>		\$ 10,000.00	\$ 10,000.00	
37					
38					
39	<b>Grand Total GF</b>		\$ 91,720.00	\$ 97,995.00	
40				\$ (6,275.00)	6.8% ↑
41	<b>II. Water Fund</b>				
42	<b>A. Administration &amp; Personell Services</b>				
43		1. Salaried Employees	\$ 14,000.00	\$ 14,000.00	
44		2. Hourly Labor (50 hours)	\$ 550.00	\$ 600.00	
45	60111-461	3. Social Security Tax	\$ 1,200.00	\$ 1,200.00	
46	60111-462	4. Unemployment Tax	\$ 80.00	\$ 90.00	
47	<b>Total WF Admin &amp; Personell</b>		\$ 15,830.00	\$ 15,890.00	
48				\$ (60.00)	
49					
50	<b>B. Operations &amp; Maintenance</b>				
51	6011-530	1. Engineering Expense	\$ -	\$ 2,500.00	
52	6011-550	2. Office Supplies/Postage	\$ 500.00	\$ 500.00	
53	6011-560	3. Repairs/Maintenance	\$ 19,000.00	\$ 15,000.00	
54	6011-561	4. EPA Testing	\$ 3,000.00	\$ 4,000.00	
55	6011-590, 591	5. Utilities	\$ 2,700.00	\$ 3,200.00	
56	6011-656	6. Chemicals & Supplies	\$ 1,500.00	\$ 2,000.00	
57	6011-650	6. Interest Expense	\$ 2,000.00	\$ 3,800.00	
58	6011-730	7. Loan Fees	\$ -	\$ -	
59	6011 929	8. Misc Water Fund	\$ 200.00	\$ 200.00	
60	<b>Total WF Operations &amp; Maintenance</b>		\$ 28,900.00	\$ 31,200.00	
61				\$ (2,300.00)	
62	<b>C. WF Capital Expenses</b>				
63	6011-670	1. New Installation (loan payment)	\$ 22,000.00	\$ 22,000.00	
64		2. Bond Payment	\$ -		

	A	B	C	D	E
65		2. Equipment	\$ 20,000.00	\$ 20,000.00	
66	<b>Total WF Capital Outlay</b>		\$ 42,000.00	\$ 42,000.00	
67					
68					
69	<b>Grand Total WF</b>		\$ 86,730.00	\$ 89,090.00	
70				\$ (2,360.00)	2.7% ↑
71					
72	<b>III. Motor Fuel Fund</b>				
73	<i>A. Administration &amp; Personell Services</i>				
74	1511-435	1. Labor	\$ 1,000.00	\$ 1,000.00	
75	<i>B. Operations &amp; Maintenance</i>				
76	1511-530	1. Contract Construction, Engineering	\$ 5,000.00	\$ 5,000.00	
77	<i>C. Capital Expenses</i>				
78	1511-860	1. Street Maintenance	\$ 12,000.00	\$ 16,000.00	
79					
80		Misc	\$ 350.00	\$ 350.00	
81	<b>Grand Total MFT</b>		\$ 18,350.00	\$ 22,350.00	
82				\$ (4,000.00)	21.8% ↑
83	<b>IV. Community Center Fund</b>				
84	<i>A. Operations &amp; Maintenance</i>				
85	5011-560	1. Building Maintenance	\$ 7,500.00	\$ 7,500.00	
86	5011-571	2. Utilities	\$ 9,500.00	\$ 9,500.00	
87	added new 2018-19	3. Salaried Employees	\$ 1,200.00	\$ 750.00	
88	added new 2018-19	4. Hourly Employess (130 hours)	\$ 825.00	\$ 1,560.00	
89		5. Equipment	\$ 3,300.00	\$ 3,000.00	
90	0111-900	6.. Expenses	\$ 45.00	\$ 60.00	
91					
92	<b>Grand Total CC Fund</b>		\$ 22,370.00	\$ 22,370.00	
93				\$ -	
94	<b>V. Library Fund</b>				
95		1. Building Maintenance	\$ 3,100.00	\$ 2,500.00	
96		2. Utilities (54-03-13-1000 3) (87960-05518)	\$ 1,200.00	\$ 1,800.00	
97	0111-801	3. Operating Expense(01111-801)	\$ 2,500.00	\$ 2,500.00	
98					
99	<b>Grand Total Library Fund</b>		\$ 6,800.00	\$ 6,800.00	
100					
101	<b>VI. Community Events Fund</b>				
102		1. Fundraising Expenses	\$ 1,000.00	\$ 1,000.00	
103	5700-500	2. July 4th	\$ 9,000.00	\$ 8,000.00	
104	5700-450	3. Easter	\$ 300.00	\$ 300.00	
105		4. Halloween	\$ -		
106	5700-550	5. Thanksgiving	\$ -		
107	5700-600	5. Christmas	\$ 500.00	\$ 500.00	
108					
109	<b>Grand Total Community Events Fund</b>		\$ 10,800.00	\$ 9,800.00	
110					
111	<b>Summary of Appropriations for Fiscal year ending April 30, 2019 by Fund:</b>				
112					
113	<b>Grand Total GF</b>		\$ 91,720.00	\$ 97,995.00	
114	<b>Grand Total WF</b>		\$ 86,730.00	\$ 89,090.00	
115	<b>Grand Total MFT</b>		\$ 18,350.00	\$ 22,350.00	
116	<b>Grand Total Community Events</b>		\$ 10,800.00	\$ 9,800.00	
117	<b>Grand Total Community Center</b>		\$ 22,370.00	\$ 22,370.00	
118	<b>Grand Total Library</b>		\$ 6,800.00	\$ 6,800.00	
119					
120	<b>Grand Total Expenses</b>		\$ 236,770.00	\$ 248,405.00	
121				\$ (11,635.00)	4.9% ↑

	A	B	C	D
1	<b>Annual Income Report 2019-20</b>		5/3/2020	
2				
3	<b>I. General Fund Revenue</b>			
4		<u>Revenues</u>	<u>2019-20</u>	<u>2018-19</u>
5		1. Property Tax (0111-311)	\$ 33,021.00	\$33,889.09
6		2. GF Interest	\$ 2,416.00	\$1,741.75
7		3. GF State Income Tax (0111-341)	\$ 35,016.00	\$36,190.12
8		4. GF IL Replacement Tax (0111-342)	\$ 663.00	\$670.37
9		5. GF Sales/Use Tax (0111-344)	\$ 19,211.00	\$15,046.73
10		6. Telecommunications Tax (0111-345)	\$ 681.00	\$719.24
11		7. Franchise Tax (0111-360)		\$0.00
12		8. Police Income (0111-375)	\$ 2,380.00	\$2,369.76
13		9. Holiday Celebration (0111-380)	\$ 1,183.00	\$9,397.13
14		10. Donation Misc. (0111-389)		\$0.00
15		11. Other Income (0111-370)		\$0.00
16		12. IL Funds Tax Income		\$0.00
17		<b>Total GF Revenue</b>	<b>\$ 94,571.00</b>	<b>\$100,024.19</b>
18				
19	<b>2. Water Revenue</b>			
20		<u>Revenues</u>		
21		Water Receipts	\$ 58,607.00	\$90,264.09
22		Water Interest	\$ 333.00	392.15
23		<b>Total WF Revenue</b>	<b>\$ 58,940.00</b>	<b>\$90,656.24</b>
24				
25				
26	<b>3. Motor Fuel Tax</b>			
27		<u>Revenues</u>		
28		1. MFT Taxes	\$ 11,786.00	\$8,399.84
29		2. MFT Interest	\$ 459.00	\$647.78
30		<b>Total MFT Revenue</b>	<b>\$ 12,245.00</b>	<b>\$9,047.62</b>
31				
32	<b>4. Community Center Revenue</b>			
33		<u>Community Center Revenue</u>		
34		1. CC Rent	3995	\$3,325.50
35		2. CC Reimbursement from Township	\$ 8,974.00	\$8,556.59
36		3. Donations	\$ 464.00	\$1,410.00
37		<b>Total CC Revenue</b>	<b>\$ 9,438.00</b>	<b>\$13,292.09</b>
38				
39	<b>5. Grant Revenue</b>			
40		<u>Grants</u>		
41		1. Grant Income	\$ -	\$0.00
42		<b>Total Grant Revenue</b>	<b>\$ -</b>	<b>\$0.00</b>
43				
44	<b>6. Library Revenue</b>			
45		<u>Library Revenue</u>		
46		1. Donations	\$ 1,060.00	\$0.00
47		2. Transfer from Gen Fund	\$ -	\$0.00
48		<b>Total Library Revenue</b>	<b>\$ 1,060.00</b>	<b>\$0.00</b>
49				
50	<b>7. Community Events Revenue</b>			
51		<u>Community Events Revenue</u>		
52		1. Entry Fees		\$0.00
53		2. Donations	\$ 14,565.00	\$0.00
54		<b>Total Events Revenue</b>	<b>\$ 14,565.00</b>	<b>\$0.00</b>
55				
56				
57		GF Revenue	\$ 94,571.00	\$100,024.19
58		WF Revenue	\$ 58,940.00	\$90,656.24
59	<b>Total Village Revenue</b>	MFT Revenue	\$ 12,245.00	\$9,047.62
60		CC Revenue	\$ 9,438.00	\$13,292.09
61		Library Revenue	\$ 1,060.00	\$0.00
62		Events Revenue	\$ 14,565.00	\$0.00
63		<b>Grand Total Revenue</b>	<b>\$ 190,819.00</b>	<b>\$213,020.14</b>

# Bellflower Community Library

## Annual Report

May 2019 through April 2020

### Programs and Accomplishments of the Board:

1. New AC unit was purchased and installed in front window.
2. Summer children's' programs were held on Thursday mornings in July (averaged 20 each week).
3. Hosted an open house on July 4<sup>th</sup>.
4. Accepted Kristi Wickboldt's resignation from the board effective July 31<sup>st</sup>.
5. Started actively looking for a new board member.
6. Added 758 new and donated books.
7. Purchased 19 new movies.
8. Added 2 new volunteers.
9. Purchased a new chair for the computer desk.
10. Composed a new rules and regulations guidelines, made available to all library patrons.
11. Purchased a new computer using a donation given by the Bellflower American Legion Post 202.
12. Had a special display in March recognizing Dr. Suess' birthday.
13. Started working on all patrons filling out a new information card. Many phone numbers needed updated.
14. Continued work sessions throughout the year with the goal of keeping shelves better organized.

### Immediate Goals:

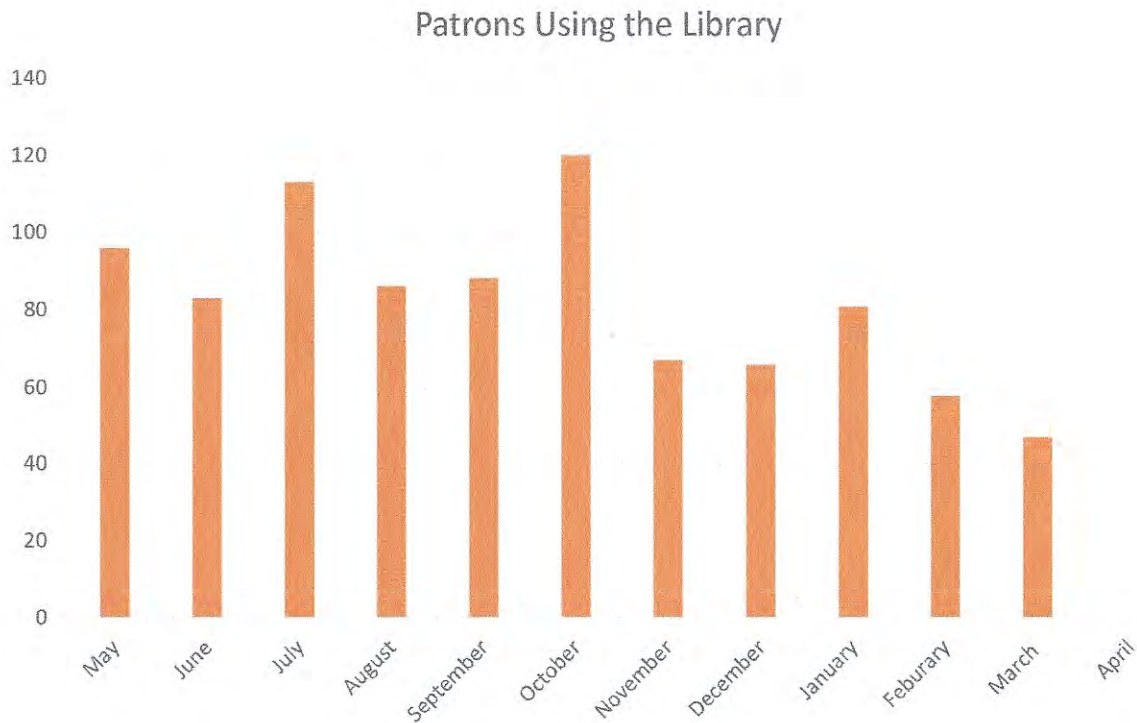
1. Find a new board member.
2. We do have children's programs scheduled for July.
3. Wait for the state to tell us when we can reopen and then see where we go from there.



## Number of Patrons Using Library May 2019 through April 2020

<u>month</u>	<u>number of patrons</u>	
May	96	
June	83	
July	113	(July 4th open house 36)
August	86	
September	88	
October	120	
November	67	closed Wed. before Thanksgiving
December	66	closed Dec. 25th for Christmas
January	81	closed Jan. 1st
Feburary	58	closed early one day for snow
March	47	only opened 2 Wednesdays
April	0	

winter hours started in Dec. closed at 5:30



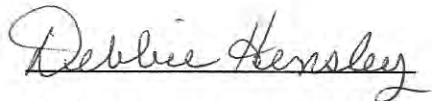
## Budget:

We would like to thank the Village Board for their support. We respectfully ask for your consideration in granting us the \$2,500 we have received in the past for our operating expenses.

## Summary:

The last month and a half of our fiscal year has certainly been unusual to say the least. Due to the Pandemic our usual April activities (National Library Week and volunteer appreciation party) were postponed. With the reopening date of the library still a question mark we struggle to plan too far into the future. We will certainly be complying with the rules and guidelines set by the state when this does happen. As a board we will continue to strive to make our library an inviting and safe place for the community.

This board looks forward to working with you in the coming year and doing our best to serve the people of the Bellflower Community.



Debbie Hensley – chairman

Kathy Springer

Maria Aldrich

Karla Ruch

VILLAGE OF BELLFLOWER, ILLINOIS  
SPECIAL MEETING OF THE BOARD OF TRUSTEES

MINUTES  
MAY 20, 2020

**CALL TO ORDER**

President Eston Ellis called the special meeting to order at 6:04 p.m. in the Bellflower Community Center Cafeteria, 104 West Center Street, Bellflower.

The Meeting Notice and Agenda was posted on the Bellflower Community Center Exterior Bulletin Board on May 18, 2020 at 1:50 p.m.

***BOARD ATTENDANCE***

Present: President Eston Ellis  
Trustees Allen Grussing, Bart Lytel, Janet Zimmerman, and Shane Zimmerman

Absent: Trustees Skee Aldrich and Mike Cox

Four of six trustees were present, which constituted a quorum.

***VILLAGE OFFICIALS PRESENT*** – Clerk Herb Youngblood,

***PUBLIC ATTENDANCE*** – None

**PUBLIC COMMENT**

None.

**DISCUSSION**

- a. Response to Heart of Illinois COVID-19 plan for re-opening the region.
  - Board expressed support for a letter to be sent to Governor Pritzker (copy attached)
  - President Ellis will attend a meeting of mayors on Thursday, May 21, and will extend village support
- b. Water tower generator
  - Yeagle Electric estimate #635 was presented for installation labor and materials not to exceed \$10,000.00 (copy attached)
  - MOTION by Trustee SZimmerman to accept Yeagle Electric estimate #635. Seconded by Trustee Lytel. Vote 4 yes, -0- no. Motion passed.
- c. President Ellis reported that Village of Arrowsmith President Chad Walden indicates Arrowsmith wants to purchase a new vehicle to be used for police patrols. The Downs Police Department currently uses a vehicle owned by Arrowsmith. Village Board consensus: no interest.
- d. President Ellis reported receipt of \$3,921.28 deposited into MFT Fund. The payment was termed “Rebuild Illinois Installment #1 for FY2020 Local Roads and Streets.”

**ADJOURN**

MOTION by Trustee JZimmerman to adjourn. Seconded by Trustee Lytel. Vote 4 yes, -0- no. Motion passed. The meeting adjourned at 6:32 p.m. until the next regular meeting at the Community Center Cafeteria on Sunday, June 7, 2020 at 6:00 p.m.

May 22, 2020

The Honorable J.B. Pritzker  
Governor, State of Illinois  
Office of the Governor  
207 State House  
Springfield, IL 62706

Honorable Governor Pritzker:

This letter is from McLean County mayors. We are asking that you seriously consider approving the Heart of Illinois Plan, submitted by Peoria area officials, as a supported plan under your Restore Illinois Plan for the described 11 county sub-region within the North-Central Region or the entire North-Central Region.

We want to thank you for the leadership you have shown during these unprecedented times. You have demonstrated and continually state your strong commitment to preserving public health and safety while trying to return Illinois back to normalcy as quickly as possible. Your plan to restore the economic vitality of the State of Illinois through the Restore Illinois Phased Implementation Plan is greatly appreciated and a great overall plan for Illinois.

This pandemic has presented challenges for communities that could not have been foreseen, and it is through strong partnerships, robust public health initiatives, data-driven and science approach and effective emergency management programs that we are able endorse this plan as a solutions for our citizens. As mayors in McLean County we believe the North-Central Health Region, as identified in the Restore Illinois Plan, can and should be subdivided into two manageable sub-regions.

The City and County of Peoria have prepared the Heart of Illinois (HOI) Plan to assist in the implementation of the Restore Illinois Plan and is based on scientific and data-driven metrics that is important and essential for this sub-region. The plan follows and strengthens your Restore Illinois Plan. This plan was submitted to the Illinois Department of Public Health on or around May 8<sup>th</sup>, 2020.

The McLean County, IL mayors strongly support the creation of a Heart of Illinois sub-region comprised of the following counties: Peoria, Tazewell, Woodford, Fulton, Marshall, Stark, McLean, Livingston, Bureau, Putnam, and LaSalle and allowing us to implement this plan starting with Phase 3 within the North-Central Region.

We ask for your support of the Heart of Illinois Plan for the following reasons:

- 1) The plan follows and strengthens the Restore Illinois Plan;
- 2) Is a focused on scientific and data-driven sub-regional implementation of strong metrics through a controlled 3-stage approach;

- 3) It emphasizes the public health capacity and local health departments to provide agile and professional oversight. This Heart of Illinois area covered by the plan benefits from a high level of medical services per capita and, as such, has more than sufficient surge capacity to manage any such increase in cases during the reopening stages. However, should the need arise to hold or reverse course for any stage, the local health departments can ensure its enforcement; and
- 4) The plan continues to educate business owners and the community on the public health necessity to progress through each stage in order to return to normalcy as quickly as the data allows.

We are prepared to continue our support for your Restore Illinois Plan, but we ask you to support us in leading in a way that is best for this sub-region. We respectfully request support for the implementation of the HOI Plan starting at stage 1 once the North-Central Region reaches Phase 3 on or around May 29, 2020. We look forward to working cooperatively with you and your team to secure a strong recovery throughout the State of Illinois.

Sincerely,

Signature lines.

Yeagle Electric Inc.  
P.O. Box 14  
Farmer City, IL 61842  
309-928-9043

# Estimate

Date	Estimate #
5/13/2020	635

Name / Address
Village of Bellflower 207 N. State St. Bellflower, IL 61724

Project

Description	Qty	Cost	Total
<p>Water Tower  Install 20KW 3-phase 120/208 generator with automatic transfer switch, including all electrical connections, gas hook-up and concrete pad.</p> <p>Labor and Material - NOT TO EXCEED</p> <p>PLEASE NOTE: Under the "NOT TO EXCEED" method of payment, the customer agrees to pay the contractor for the actual hours worked to perform the scope of work, up to a maximum amount. Thus, if the work takes few hours than agreed upon, the customer ends up paying LESS.</p>	1	10,000.00	10,000.00
<b>Total</b>			\$10,000.00

VILLAGE OF BELLFLOWER, ILLINOIS  
REGULAR MEETING OF THE BOARD OF TRUSTEES

MINUTES  
JUNE 7, 2020

**CALL TO ORDER**

President Eston Ellis called the meeting to order at 6:11 p.m. in the Bellflower Community Center Cafeteria, 104 West Center Street, Bellflower.

The Meeting Notice and Agenda was posted on the Bellflower Community Center Exterior Bulletin Board on June 5, 2020 at 2:00 p.m.

**BOARD ATTENDANCE**

Present: President Eston Ellis  
Trustees Skee Aldrich, Allen Grussing, Janet Zimmerman, and Shane Zimmerman

Absent: Trustees Mike Cox and Bart Lytel

Four of six trustees were present, which constituted a quorum.

***VILLAGE OFFICIALS PRESENT*** – Clerk Herb Youngblood

***PUBLIC ATTENDANCE*** – Deb Hensley, Greg Hobbs, Colton Hobbs, Raymond White

**MINUTES**

MOTION by Trustee SZimmerman to approve minutes of both the regular meeting held on May 3, 2020 and the special meeting held on May 20, 2020. Seconded by Trustee JZimmerman. Vote 4 yes, -0- no. Motion passed.

**FINANCIAL REPORTS**

MOTION by Trustee Grussing to approve the May 2020 Account Register (copy attached). Seconded by Trustee SZimmerman. Vote 4 yes, -0- no. Motion passed.

**PUBLIC COMMENT**

Deb Hensley – presented Bellflower Community Library Reopening Plan (copy attached). If the village board approves, it will be discussed at the library board meeting on June 10, and the targeted reopening date is June 17. MOTION by Trustee SZimmerman to approve the library reopening plan as presented. Seconded by Trustee Aldrich. Vote 4 yes, -0- no. Motion passed.

Greg Hobbs – discussed work he and Raymond White have done to clean-out drainage tiles in front of his house, which remain blocked. Work has progressed within 20 feet of state property. President Ellis stated drainage tiles are the responsibility of the Lotus Drainage District. With the proximity to state property, Trustee JZimmerman will contact the state highway department district engineer to determine if they can provide any assistance for tiles going under State Highway 54.

**POLICE ACTIVITIES**

No report.

**OLD BUSINESS**

a. Municipal Codes

1) Nuisances

a) Abandoned Vehicles – no report.

b) Dangerous Buildings – village attorney received title searches; action to be determined.

c) Diesel Truck Idling – no report.

- d) International Property Maintenance Code – board expressed interest. Clerk Youngblood will contact the village attorney about the cost and how we adopt and incorporate into our codes.
- 2) Dogs and Other Animals
  - a) Chad Thomas “chickens” violation notice – violation cure date was May 31, 2020. President Ellis reported he authorized an extension due to soggy ground preventing chicken coop removal. MOTION by Trustee SZimmerman to extend the violation cure date to June 19, 2020 with no further extension to be granted. Seconded by Trustee Aldrich. Vote 4 yes, -0- no. Motion passed.
- b. Community Center
  - 1) Cafeteria painting – table pending better understanding of COVID-19 effect on state revenue. If Pagel Construction does mold removal, get a separate quote from Pagel.
  - 2) Hard surface in front of Gym back doors – table pending revenue review.
  - 3) Door locks on costume closets in kindergarten room – locksmith will try next week.
  - 4) Alumni pictures location – no report.
  - 5) Swing set behind gym – structure is okay; needs pressure wash.
  - 6) Newman use
    - a) Re-key Band Room closets – no report.
    - b) New rental agreement – no report.
  - 7) Dumpster – President Ellis will contact Knight Environmental to review options for ongoing use of tote, and ability to obtain dumpster when needed, e.g., Newmans, village events.
  - 8) Security devices – no report.
  - 9) FY20-21 Township \$10,000 Project – possibly use for security devices (item b8).
- c. Streets
  - 1) Gravel – no report.
  - 2) Signs
    - a) Signs requiring new poles in the ground – no report.
    - b) Seven “No Overnight Parking” signs for Village Lines – need update from Trustee Cox.
- d. Park
  - 1) Pavilion Message Board – no report.
  - 2) Park Use Ordinance – review next month.
  - 3) Dugouts at Don Harden Field – replacement tentatively scheduled to begin Saturday, June 13.
  - 4) Lighting at Shorty Lykins Park – estimate from Bob Althouse for \$190 to install a floodlight on the north side of the library. MOTION by Trustee SZimmerman to accept the \$190 Bob Althouse estimate to install a floodlight at Shorty Lykins Park. Seconded by Trustee Grussing. Vote 4 yes, -0- no. Motion passed.
- e. Depot
  - 1) Trees – President Ellis will contact Fryman Tree Service about grinding the tree stumps. Trustee JZimmerman will contact Onarga Nursery about tree replacement.
  - 2) Mesh screens near roofline – no report.
  - 3) Chimney Cap – no report. NOTE-Trustee Aldrich will investigate renting a manlift to assist with both items e2 and e3.
- f. Water
  - 1) Lead in Drinking Water – no change; waiting for the state to approve the Farnsworth-recommended remediation plan.
  - 2) Standby Generator for Water Tower – Yeagle Electric ordered equipment; coordinating with Ameren.
  - 3) Fire Hydrant Flushing Job Description – President Ellis will furnish suggested description
  - 4) Pump Houses Security and Expansion – no report.
  - 5) Wellhouse Door – no report.
- g. Equipment
  - 1) Repairs to mower pulled by Tractor – no report



- h. Police Protection by LeRoy – no report.
- i. Village Insurance – Trustee Aldrich reported Compass committed to providing estimate next month.
- j. Financial
  - 1) FY20-21 Budget – Trustee SZimmerman distributed a final draft. Additional changes: increase Water Fund Engineering from \$3,000 to \$6,000; increase Library Operating Expense from \$2,500 to \$4,500 (expand library budget to allow using all library donations to date; going forward, donations received in any fiscal year will be available and must be spent during the next fiscal year). MOTION by Trustee Aldrich to adopt the FY20-21 budget, as amended, for use in the FY20-21 Appropriations Ordinance. Seconded by Trustee SZimmerman. Vote 4 yes, -0- no. Motion passed.
- k. Illinois Public Works Mutual Aid Network – table.
- l. July 4<sup>th</sup> – MOTION by Trustee Grussing to cancel July 4<sup>th</sup> village-sponsored activities for 2020 due to the COVID-19 situation and state guidelines. Seconded by Trustee JZimmerman. Roll call vote: Aye-Trustees Aldrich, Grussing, JZimmerman, and SZimmerman; Nay-none; Absent-Trustees Cox and Lytel. Summary: Aye (4), Nay (0), Absent (2). Motion passed.

### **NEW BUSINESS**

- a. MOTION by Trustee SZimmerman to permit the Lions Café to use picnic tables from Don Harden Field Pavilion for outside dining during the COVID-19 restricted phase. Seconded by Trustee Grussing. Vote 4 yes, -0- no. Motion passed.
- b. MOTION by Trustee SZimmerman to deny permission to Justin Jiles for a Champaign-based baseball team to use the Don Harden Field baseball diamond, subject to reconsideration once the state eases recreational activity restrictions. Seconded by Trustee Aldrich. Vote 4 yes, -0- no. Motion passed.
- c. MOTION by Trustee Grussing to permit the Bellflower Christian Church to hold once-a-month services at the Don Harden Field Pavilion during Summer 2020. Seconded by Trustee SZimmerman. Vote 4 yes, -0- no. Motion passed.
- d. MOTION by Trustee SZimmerman to reimburse Jeff Repp \$350 for removal of a tree in front of his house. Seconded by Trustee JZimmerman. Vote 4 yes, -0- no. Motion passed.
- e. MOTION by Trustee Aldrich to repair the water main valve at Don Harden Field. Seconded by Trustee Grussing. Vote 4 yes, -0- no. Motion passed.

### **REPORTS**

- a. Trustee Grussing – exterior light above village office appears defective; will contact Bob Althouse
- b. Trustee SZimmerman – will investigate options to replace lights in bus garage with energy efficient lights.
- c. Trustee JZimmerman – feral cats continue to be a problem with no solution.

### **ADJOURN**

MOTION by Trustee Grussing to adjourn. Seconded by Trustee JZimmerman. Vote 4 yes, -0- no. Motion passed. The meeting adjourned at 9:34 p.m. until the next regular meeting at the Community Center Cafeteria on Sunday, July 12, 2020 at 6:00 p.m.

06/03/20

**Village of Bellflower**  
**Account Register**  
 As of May 31, 2020

Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
1000 · Checking								25,413.71
1010 · HB&T-GF								19,959.20
								19,959.20
Deposit	05/01/2020			Ameren Franchise Fee	4460 · Miscellaneous	1,340.00		21,299.20
Deposit	05/08/2020			Police Fines	-SPLIT-	50.00		21,349.20
Deposit	05/04/2020			Donations-John A Power	-SPLIT-	105.00		21,454.20
Deposit	05/15/2020			Donations-John A Power	4410 · Donations Received	500.00		21,954.20
Deposit	05/29/2020		McLean County Coll...	Distribution #1 05/28/2020	4110 · County Property T...	2,973.41		24,927.61
Deposit	05/20/2020			Water bill receipts	4300 · Water Bill Receipts	1,365.00		26,292.61
Check	05/01/2020	ACH	Nicor-PH Elevator	Account #00-03-13-1000 6	7470 · PH Elevator		37.40	26,255.21
Check	05/01/2020	ACH	Nicor-PH Tower	Account #01-03-13-1000 4	7480 · PH Tower		63.79	26,191.42
Check	05/04/2020	ACH	Nicor-Library	Account #54-03-13-1000 3	7460 · Library		21.21	26,170.21
Check	05/11/2020	ACH	Frontier	Account #309-722-3206-122906-5	7460 · Library		39.21	26,131.00
Check	05/01/2020	ACH	Nicor-CC	Account #96-92-13-1000 7	7420 · CC Gym		512.04	25,618.96
Liability Check	05/09/2020	E-pay	United States Treas...	37-1018514 QB Tracking # 1817...	-SPLIT-		0.03	25,618.93
Paycheck	05/15/2020	10771	Andjelich, Arlen		-SPLIT-		76.90	25,542.03
Check	05/15/2020	10772	Ameren-Ball Field	Account #4896005084	7450 · Don Harden Field		46.28	25,495.75
Check	05/15/2020	10773	Ameren-Bus Garage	Account #1896005817	7410 · Bus Garage		39.27	25,456.48
Check	05/15/2020	10774	Ameren-CC Gym	Account #8896005419	7420 · CC Gym	250.00		25,206.48
Check	05/15/2020	10775	Ameren-CC School	Account #2355091006	7430 · CC School		53.98	25,152.50
Check	05/15/2020	10776	Ameren-Depot	Account #6796005315	7440 · Depot		50.01	25,102.49
Check	05/15/2020	10777	Ameren-Library	Account #8796005518	7460 · Library		46.35	25,056.14
Check	05/15/2020	10778	Ameren-PH Elevator	Account #2996005814	7470 · PH Elevator		34.86	25,021.28
Check	05/15/2020	10779	Ameren-PH Tower	Account #7796005412	7480 · PH Tower		125.78	24,895.50
Check	05/15/2020	10780	Ameren-St Lights	Account #3369125006	7490 · Street Lights		348.15	24,547.35
Check	05/15/2020	10781	Jeff Freden	Invoice 05/08/2020 Library Sign	7010 · Buildings		200.00	24,347.35
Check	05/15/2020	10782	USABlueBook	Customer #962858	7610 · Chemicals and Su...		115.21	24,232.14
Check	05/15/2020	10783	Double Y	Customer #3599	7020 · Equipment		158.78	24,073.36
Check	05/15/2020	10784	Enger Brothers	Invoice #801475	7050 · Water System		940.00	23,133.36
Check	05/15/2020	10785	Evergreen FS	ID #4740580	7020 · Equipment		168.33	22,965.03
Check	05/15/2020	10786	Mitch Yeadon (Rei...	Reimburse-mail water sample	7620 · EPA Testing		26.95	22,938.08
Check	05/20/2020	10787	Knight Environmental	Statement 05/01/2020	7510 · Trash Disposal		67.95	22,870.13
Check	05/31/2020	10788	Ancel, Glink	Account #3018336.0000	6930 · Legal		45.00	22,825.13
Check	05/31/2020	10789	Farnsworth Group	VOID: Invoice #216269 05/27/20...	6210 · Streets			22,825.13
Check	05/31/2020	10790	M & S Pest Control	Invoice #41009	7010 · Buildings		48.00	22,777.13
Check	05/31/2020	10791	McLean County Coll...	PIN #32-28-128-001	6620 · Drainage Tax		120.00	22,657.13
Check	05/31/2020	10792	McLean County Coll...	PIN #32-21-380-007	6620 · Drainage Tax		5.00	22,652.13
Check	05/31/2020	10793	McLean County Coll...	PIN #32-21-460-010	-SPLIT-		35.00	22,617.13
Check	05/31/2020	10794	Illinois EPA	Project #L17-5463	-SPLIT-		7,184.94	15,432.19
Check	05/31/2020	10795	Water Products Co	Customer #201322	7050 · Water System		85.00	15,347.19
Check	05/31/2020	10796	Wireless Data Net	Account #WDN8847	6500 · Office Expense		39.95	15,307.24
Paycheck	05/31/2020	10797	Harden, Janice K		-SPLIT-		235.11	15,072.13
Paycheck	05/31/2020	10798	Yeadon, Chad M		-SPLIT-		461.75	14,610.38
Paycheck	05/31/2020	10799	Yeadon, Thomas M		-SPLIT-		335.56	14,274.82
Paycheck	05/31/2020	10800	Youngblood, Herber...		-SPLIT-		245.05	14,029.77
Paycheck	05/31/2020	10801	Andjelich, Arlen		-SPLIT-		351.85	13,677.92
Check	05/31/2020	10802	Eston J Ellis (Expen...	Replace stale checks	-SPLIT-		46.74	13,631.18
General Journal	05/01/2020	JE050...	Nathan Watterson	Stale check #8793 04/03/2015	-SPLIT-	31.01		13,662.19
General Journal	05/01/2020	JE050...	Jaywill Software	Stale check #8957 08/15/2015 re...	1010 · HB&T-GF	135.00		13,797.19
General Journal	05/01/2020	JE050...	Eston J Ellis (Expen...	Stale check #8985 09/16/2015	1010 · HB&T-GF	3.14		13,800.33

**Village of Bellflower  
Account Register  
As of May 31, 2020**

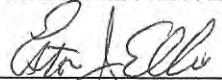
Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance	
General Journal	05/01/2020	JE050...	Eston J Ellis (Expen...	Stale check #9046 11/07/2015	1010 · HB&T-GF	19.15		13,819.48	
General Journal	05/01/2020	JE050...	Ameren-St Lights	Stale check #9116 01/17/2016	1010 · HB&T-GF	388.62		14,208.10	
General Journal	05/01/2020	JE050...	Kristi Wickboldt	Stale check #9257 05/12/2016	1010 · HB&T-GF	32.13		14,240.23	
General Journal	05/01/2020	JE050...	Dave Basham	Stale check #9294 06/18/2016	1010 · HB&T-GF	300.00		14,540.23	
General Journal	05/01/2020	JE050...	Eston J Ellis (Expen...	Stale check #9551 03/17/2017	1010 · HB&T-GF	24.45		14,564.68	
General Journal	05/01/2020	JE050...	Nicor-PH Tower	Stale auto withdrawal 06/30/2017	1010 · HB&T-GF	33.62		14,598.30	
General Journal	05/01/2020	JE050...	Nicor-CC	Stale auto withdrawal 06/30/2017	1010 · HB&T-GF	201.12		14,799.42	
General Journal	05/31/2020	JE050...	Farnsworth Group	Reverse of GJE JE050121HLY --...	6210 · Streets	1,701.72		16,501.14	
General Journal	05/31/2020	JE050...	Farnsworth Group	For CHK 10789 voided on 05/31/...	6210 · Streets		1,701.72	14,799.42	
<b>Total 1010 · HB&amp;T-GF</b>	<b>ENDING BALANCE</b>						9,203.37	14,363.15	<b>14,799.42</b>
<b>1020 · HB&amp;T-CC</b>	<b>BEGINNING BALANCE</b>								<b>0.00</b>
Deposit	05/04/2020			Deposit Payee:Deposit	-SPLIT-	210.00		210.00	
Deposit	05/08/2020			Deposit Payee:Deposit	-SPLIT-	315.00		525.00	
Deposit	05/14/2020			Deposit Payee:Deposit	-SPLIT-	355.00		880.00	
Deposit	05/19/2020			Deposit Payee:Deposit	4410 · Donations Received	50.00		930.00	
Deposit	05/21/2020			Deposit Payee:Deposit	4410 · Donations Received	25.00		955.00	
Deposit	05/22/2020			Deposit Payee:Deposit	-SPLIT-	375.00		1,330.00	
Deposit	05/05/2020		Heartland Bank and...	New account bonus	4460 · Miscellaneous	15.00		1,345.00	
<b>Total 1020 · HB&amp;T-CC</b>	<b>ENDING BALANCE</b>						1,345.00	0.00	<b>1,345.00</b>
<b>1040 · HB&amp;T-MFT</b>	<b>BEGINNING BALANCE</b>								<b>5,454.51</b>
Deposit	05/15/2020			Rebuild Illinois installment #1	4460 · Miscellaneous	3,921.28		9,375.79	
Check	05/31/2020	1005	Farnsworth Group	Invoice #216269	6210 · Streets		1,701.72	7,674.07	
<b>Total 1040 · HB&amp;T-MFT</b>	<b>ENDING BALANCE</b>						3,921.28	1,701.72	<b>7,674.07</b>
<b>Total 1000 · Checking</b>							14,469.65	16,064.87	<b>23,818.49</b>

06/03/20


## Village of Bellflower Account Register As of May 31, 2020

Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
<b>1100 · Investments</b>								
<b>1110 · IL Funds-GF</b>	BEGINNING BALANCE							215,998.54
Deposit	05/06/2020			State Replacement Tax	4150 · State Replacemen...	123.36		169,828.37
Deposit	05/07/2020			State Sales/Use Tax	4160 · State Sales/Use Tax	896.39		170,724.76
Deposit	05/12/2020			State Income Tax	4130 · State Income Tax	3,599.28		174,324.04
Deposit	05/12/2020			State Sales/Use Tax	4160 · State Sales/Use Tax	887.42		175,211.46
Deposit	05/12/2020			State Telecom Tax	4170 · State Telecom Tax	59.77		175,271.23
Deposit	05/13/2020			State Cannabis Use Tax	4180 · State Cannabis U...	16.82		175,288.05
Deposit	05/29/2020			Interest	4600 · Interest Earned	108.04		175,396.09
<b>Total 1110 · IL Funds-GF</b>	ENDING BALANCE					5,691.08	0.00	175,396.09
<b>1120 · IL Funds-MFT</b>	BEGINNING BALANCE							27,628.88
Deposit	05/11/2020			Deposit	4140 · State Motor Fuel T...	634.17		28,263.05
Deposit	05/13/2020			Deposit	4140 · State Motor Fuel T...	424.65		28,687.70
Deposit	05/29/2020			Interest	4600 · Interest Earned	17.61		28,705.31
<b>Total 1120 · IL Funds-MFT</b>	ENDING BALANCE					1,076.43	0.00	28,705.31
<b>1130 · IL Funds-WF</b>	BEGINNING BALANCE							18,664.65
Deposit	05/29/2020			Interest	4600 · Interest Earned	11.67		18,676.32
<b>Total 1130 · IL Funds-WF</b>	ENDING BALANCE					11.67	0.00	18,676.32
<b>Total 1100 · Investments</b>						6,779.18	0.00	222,777.72
<b>TOTAL</b>						<b>21,248.83</b>	<b>16,064.87</b>	<b>246,596.21</b>

3 PAGES REVIEWED JUNE 7, 2020:

  
ESTON J. ELLIS

  
SKEE ALDRICH

MIKE COX  
  
ALLEN GRUSSING

BART LYTEL

  
JANET ZIMMERMAN

  
SHANE ZIMMERMAN

# Bellflower Community Library

## REOPENING PLAN

1. No more than four (4) patrons in the building at one time.
2. No one under ten (10) without an adult
3. To enter you must have a mask on.
4. After entering you must use the hand sanitizer that is provided by the library.
5. All returned books & DVD's will be placed in a tote by the patron where they will remain for seven (7) days before being shelved.
6. Library board members will shelve the returned books and sanitize the building on Tuesday each week before we open on Wednesday.
7. Volunteers will have to agree to be responsible for seeing these rules are followed.
8. Hours and how many days a month we can be open may need to be adjusted according to volunteer availability.

Annual Appropriation 2020-21						
	6/2/2020					
		Budget 2019-20	Actual 2019-20	Difference	Budget 2020-21	
<b>I. General Fund</b>						
<b>A. Administration &amp; Personnel Services</b>						
	1. Salaries Elected Officials (0111-430)	\$9,750.00	\$8,750.00	\$1,000.00	\$12,050.00	
	a. Mayor \$2400					
	b. Trustees \$5400					
	c. Clerk \$3900 (new 2021)					
	d. ESDA director \$350					
	2. Salaried Employees (0111-420)	\$2,500.00	\$3,900.00	(\$1,400.00)	\$0.00	
	a. Treasurer \$2400					
	3. Hourly Emploevs (0111-435) 500 total hours all at \$12.00/hr	\$5,775.00	\$2,692.75	\$3,082.25	\$6,000.00	adjust hours down from 525
	a. Outdoor maintenance (mowing)					
	b. Snow removal					
	c. Other					
	4. Social Security Tax (0111-461)	\$7,500.00	\$2,339.99	\$5,160.01	\$1,300.00	
	5. Unemployment Tax (0111-462)	\$90.00	\$67.44	\$22.56	\$55.00	
	<b>Total GF Admin &amp; Personnel</b>	<b>\$25,615.00</b>	<b>\$17,750.18</b>	<b>\$7,864.82</b>	<b>\$19,405.00</b>	
<b>B. Operations &amp; Maintenance</b>						
	1. Building Maintenance (0111-560)	\$1,200.00	\$3,145.04	(\$1,945.04)	\$3,500.00	
	a. Depot (0111-561)					
	b. Garage					
	c. Don Harden Ball field buildings					
	d. Pest control					
	2. Equipment Maintenance (0111-562)	\$3,500.00	\$3,275.43	\$224.57	\$3,500.00	
	a. lawn mower					
	b. snow plow					
	c. other					
	squad car (transfer to police protection 2015-16)					
	3. Street Expense (non-MFT) (0141-510), (0141-540),(0141-612)	\$3,000.00	\$5,760.41	(\$2,760.41)	\$4,500.00	
	a. tree trimming (\$1500)					
	b. paint (\$100)					
	c. sidewalks (\$1000)					
	d. drainage					
	e. tree trimming/removal					
	f. other					
	4. Trash Disposal/Recvclng (0111-563)	\$3,010.00	\$3,145.04	(\$135.04)	\$3,000.00	
	5. Insurance (0111-592)	\$13,500.00	\$12,750.21	\$749.79	\$13,500.00	
	6. Legal Fees (0111-530)	\$3,500.00	\$1,174.74	\$2,325.26	\$5,000.00	
	7. Dues (0111-551)	\$495.00	\$150.00	\$345.00	\$495.00	
	a. Mayors group					
	b. IML					
	8. Drainage Tax (0111-552)	\$250.00	\$0.00	\$250.00	\$23.00	
	a. Depot					
	b. Don Harden Field					
	9. Building Utilities (0111-570, 575, 576, 577, 578) (5011-571)	\$3,200.00	\$3,061.40	\$138.60	\$3,200.00	Waring siren deleted
	A. Natural Gas (Nicon)&Electricity (Amren)					
	b. Depot (0111-575) \$800					
	c. City Park (0111-577) \$800					
	d. Bus Garage (0111-578) \$800					
	10. Street lights (Amren) (0111-571)	\$4,750.00	\$6,098.18	(\$1,348.18)	\$6,200.00	

	a. street lights (33691-25006) \$4500					
	11. Office/Printing/Supplies/Phone (0111-550)	\$2,000.00	\$1,522.16	\$477.84	\$2,000.00	
	a. building & office					
	b. cleaning					
	c. saftey					
	d. fuel					
	e. internet					
	12. Holiday Celebration (0111-930)	\$2,700.00	\$2,800.00	(\$100.00)	\$2,800.00	
	a. July 4th \$2700					
	b. additional insurance					
	13. Donations	\$200.00	\$0.00	\$200.00	\$200.00	
	14. Library (0111-801)added as separate account 13-14					
	15. Audit Fees (0111-531)	\$5,000.00	\$6,000.00	(\$1,000.00)	\$5,400.00	
	16. Police Protection (0111-931)	\$9,600.00	\$12,073.00	(\$2,473.00)	\$14,000.00	
	a. Salary(\$630/mn 30hrs@\$21/hr) \$7560					
	b. Vehicle					
	17.Parks	\$0.00	\$0.00	\$0.00	\$3,000.00	new 2021
	a. ball diamond					
	b. trees					
	c. playground equipment					
	18. Grant Expenses (0111-935)	\$0.00	\$0.00	\$0.00	\$0.00	
	19. Real Estate Tax Expense (0111-928)	\$0.00	\$0.00	\$0.00	\$0.00	
	20. GF Misc.	\$200.00	\$319.83	(\$119.83)	\$300.00	
Total GF Operations & Maintenance		\$56,105.00	\$61,275.44	(\$5,170.44)	\$70,618.00	
C. GF Capital Expenses						
	1. Capital Outlay (0111-830)	\$10,000.00	\$4,162.91	\$5,837.09	\$10,000.00	
	a. Buiding					
	b. equipment					
Total GF Capital Outlay		\$10,000.00	\$4,162.91	\$5,837.09	\$10,000.00	
Grand Total GF		\$91,720.00	\$83,188.53	\$8,531.47	\$100,023.00	
II. Water Fund						
A. Administration & Personnel Services						
	1. Salaried Employees \$13,835.00 total	\$14,000.00	\$14,988.09	(\$988.09)	\$14,000.00	
	a. Water Superintendent (\$500/mn) \$6000 +(\$382.93)\$4595					
	b. Bill Clerk (\$270)/mn \$3240					
	2. Hourly Labor (50 hours at \$12.00/hr)	\$550.00	\$192.50	\$357.50	\$600.00	
	a. Connections/disconnections					
	b. Hydrant Flushing					
	3. Social Security Tax (6011-461)	\$1,200.00	\$1,146.60	\$53.40	\$1,120.00	Herb
	4. Unemployment Tax (6011-462)	\$80.00	\$81.07	(\$1.07)	\$92.00	Herb
Total WF Admin & Personnel		\$15,830.00	\$16,408.26	(\$578.26)	\$15,812.00	
B. Operations & Maintenance						
	1. Engineering Expense (6011-530)	\$0.00	\$2,564.60	(\$2,564.60)	<del>\$3,000.00</del> 6,000	
	2. Office Supplies (6011-550)	\$500.00	\$952.83	(\$452.83)	\$1,000.00	

	3. Repairs/Maintenance (6011-560)	\$19,000.00	\$5,530.57	\$13,469.43	\$18,000.00	
	a. Water System					
	b. Buildings					
	c. Other					
	4. EPA Testing (6011-561)	\$3,000.00	\$5,113.87	(\$2,113.87)	\$5,000.00	
	a. testing fees					
	b. postage?					
	5. Utilities (6011-590, 591)	\$2,700.00	\$3,137.10	(\$437.10)	\$3,900.00	
	A. Natural Gas (Nicor) & Electricity (Amren)					
	a. Pump House tower (01-03-13-1000 4) (6011-590) \$1800					
	b. Pump House elevator (00-03-13-1000 6) (6011-591) \$900					
	6. Chemicals & Supplies (6011-656)	\$1,500.00	\$1,893.38	(\$393.38)	\$2,500.00	
	6. Interest Expense (6011-650)	\$2,000.00	\$3,703.86	(\$1,703.86)	\$3,800.00	
	7. Loan Principle	\$11,000.00	\$0.00	\$11,000.00	\$11,000.00	new by Stan
	7. Loan Fees (6011-730)	\$0.00	\$0.00	\$0.00	\$0.00	
	8. Misc Water Fund (6011-929)	\$200.00	\$305.50	(\$105.50)	\$310.00	
Total WF Operations & Maintenance		\$39,900.00	\$23,201.71	\$16,698.29	\$48,510.00	0
C.WF Capital Expenses						
	1. Capital Outlay (6011-670)	\$42,000.00	\$0.00	\$42,000.00	\$31,000.00	moved principle payment
	c. equipment 20,000					
	b.New Installation 11,000					
Total WF Capital Outlay		\$42,000.00	\$0.00	\$42,000.00	\$31,000.00	
Grand Total WF		\$97,730.00	\$39,609.97	\$58,120.03	\$95,322.00	
III.Motor Fuel Fund						
A.Administration & Personnel Services						
	1. Labor (1511-435)	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	
	2. Contract Construction, Engineering (1511-530)	\$5,000.00	\$1,874.52	\$3,125.48	\$3,000.00	
	3. Street Maintenance (1511-860)	\$12,000.00	\$15,857.52	(\$3,857.52)	\$24,000.00	
	4. Misc Expenses	\$350.00	\$0.00	\$350.00	\$350.00	
Grand Total MFT		\$18,350.00	\$17,732.04	\$617.96	\$28,350.00	
IV. Community Center Fund						
A. Operations & Maintenance						
	1. Building Maintenance (5011-560)	\$7,500.00	\$7,114.55	\$385.45	\$7,500.00	
	a. roof					
	b. paint					
	c. concrete work					
	d.fire extinguisher service					
	2. Utilities (5011-571)	\$9,500.00	\$7,866.19	\$1,633.81	\$9,500.00	
	A. Natural Gas (Nicor)					
	a. Community Center (96-92-13-1000 7)					
	B. Electricity (Amren)					
	a. Community Center 1 (88960-053000419) (5011-571)					
	b. Community Center 2 (23550-91006) (5011-571)					



	3. Salaried Employees					
	a. Franci	\$1,200.00	\$910.00	\$290.00	\$1,200.00	
	4. Hourly Employees					
	a. Merle (140 hours at \$12.00/hr) snow+maintenance	\$825.00	\$1,477.00	(\$652.00)	\$1,680.00	
	5. Social Security Tax	\$0.00	\$0.00	\$0.00	\$210.00	new 2021
	6. Unemployment Tax	\$0.00	\$0.00	\$0.00	\$18.00	new 2021
	7. Equipment	\$3,300.00	\$723.49	\$2,576.51	\$3,300.00	
	a. appliances					
	AED					
	8. Drainage Tax	\$0.00	\$0.00	\$0.00	\$120.00	new 2021
	6. Expenses (0111-900)	\$45.00	\$0.00	\$45.00	\$45.00	
Grand Total CC Fund		\$22,370.00	\$18,091.23	\$4,278.77	\$23,573.00	
V. Library Fund						
	1. Building Maintenance	\$3,100.00	\$594.99	\$2,505.01	\$3,100.00	
	2. Utilities	\$1,200.00	\$1,713.57	(\$513.57)	\$1,800.00	
	A. Natural Gas (Nicor)					
	a. Library (54-03-13-1000 3)					
	B. Electricity (Amren)					
	e. Library (87960-05518)					
	c. telephone					
	3. Drainage Tax	\$0.00	\$0.00	\$0.00	\$18.00	new 2021
	3. Library Operating Expense (0111-801)	\$2,500.00	\$3,175.54	(\$675.54)	\$2,500.00	\$2,000 = 4,500
Grand Total Library Fund		\$6,800.00	\$5,484.10	\$1,315.90	\$7,418.00	
VI. Community Events Fund						
	1. Fundraising expenses	\$0.00	\$0.00	\$0.00	\$2,200.00	
	a. Thanksgiving					
	b. Pork Chop supper					
	2. July 4th	\$8,000.00	\$4,787.51	\$3,212.49	\$5,000.00	
	a. entertainment \$2000					
	b. parade \$500					
	c. fun run and walk \$6000					
	3. Easter Egg Hunt	\$300.00	\$15.00	\$285.00	\$300.00	
	4. Halloween	\$0.00	\$0.00	\$0.00	\$0.00	
	6. Christmas	\$500.00	\$215.20	\$284.80	\$1,000.00	
Grand Total Community Events Fund		\$8,800.00	\$5,017.71	\$3,782.29	\$8,500.00	
Summary of Appropriations for Fiscal year ending April 30, 2019 by Fund:						
Grand Total GF		\$91,720.00	\$83,188.53	\$8,531.47	\$100,023.00	
Grand Total WF		\$97,730.00	\$39,609.97	\$58,120.03	\$95,322.00	
Grand Total MFT		\$18,350.00	\$17,732.04	\$617.96	\$28,350.00	
Grand Total Community Center		\$22,370.00	\$18,091.23	\$4,278.77	\$23,573.00	
Grand Total Library Fund		\$6,800.00	\$5,484.10	\$1,315.90	\$7,418.00	
Grand Total Community Events Fund		\$8,800.00	\$5,017.71	\$3,782.29	\$8,500.00	
Grand Total Expenses		\$245,770.00	\$169,123.58	\$76,646.42	\$263,186.00	
			Revenue	Expense	Income/Loss	
	General Fund		\$ 100,180.43	\$83,188.53	\$16,991.90	
	Water Fund		\$ 78,132.56	\$39,609.97	\$38,522.59	
	MFT		\$ 13,387.21	\$17,732.04	-\$4,344.83	
	CC Fund		\$ 13,503.22	\$18,091.23	-\$4,588.01	

	Library Fund		\$ 1,060.00	\$5,484.10	-\$4,424.10
	Events Fund		\$ 14,565.00	\$5,017.71	\$9,547.29
			\$ 220,828.42	\$169,123.58	\$51,704.84

VILLAGE OF BELLFLOWER, ILLINOIS  
SPECIAL MEETING OF THE BOARD OF TRUSTEES

MINUTES  
JUNE 18, 2020

**CALL TO ORDER**

President Eston Ellis called the special meeting to order at 6:30 p.m. in the Bellflower Community Center Cafeteria, 104 West Center Street, Bellflower.

The Meeting Notice and Agenda was posted on the Bellflower Community Center Exterior Bulletin Board on June 16, 2020 at 4:00 p.m.

***BOARD ATTENDANCE***

Present: President Eston Ellis

Trustees Skee Aldrich, Mike Cox, Allen Grussing, Janet Zimmerman, and Shane Zimmerman

Absent: Trustee Bart Lytel

Five of six trustees were present, which constituted a quorum.

***VILLAGE OFFICIALS PRESENT*** – Clerk Herb Youngblood

***PUBLIC ATTENDANCE*** – None

**PUBLIC COMMENT**

None.

**DISCUSSION**

- a. MOTION by Trustee SZimmerman to reopen the Bellflower Community Center effective July 1, 2020 with the following stipulations:
- Only the Cafeteria and attached bathrooms will be available for rental by groups of 50 or fewer people.
  - Enter through the exterior doors to the Cafeteria lobby.
  - The Kitchen and all other areas of the Community Center will remain closed.
  - The Cafeteria rental rate of \$70 for the first 3 hours (\$25 per additional hour) remains in effect. The rate remains the same due to sanitizing requirements.
  - Any individual or group renting the Cafeteria is responsible for enforcing COVID-19 safety guidelines (social distancing, facial masks, etc.) in place on the date of use.
  - Any individual or group renting the Cafeteria is responsible for enforcing all posted rules for use of the Cafeteria.
  - These regulations will remain in effect until Restore Illinois Phase 5 is achieved.
- Seconded by Trustee Grussing. Vote 5 yes, -0- no. Motion passed.
- b. Heartland Bank will no longer allow online access to village bank accounts by Clerk Youngblood unless he is also a check signer. MOTION by Trustee JZimmerman to approve Clerk Youngblood to 1) be a check signer with full authority on all Heartland Bank accounts, and 2) continue to have online access. Seconded by Trustee SZimmerman. Vote 5 yes, -0- no. Motion passed.

**ADJOURN**

MOTION by Trustee JZimmerman to adjourn. Seconded by Trustee Cox. Vote 5 yes, -0- no. Motion passed. The meeting adjourned at 7:10 p.m. until the next regular meeting at the Community Center Cafeteria on Sunday, July 12, 2020 at 6:00 p.m.

VILLAGE OF BELLFLOWER, ILLINOIS  
REGULAR MEETING OF THE BOARD OF TRUSTEES

MINUTES  
JULY 12, 2020

**CALL TO ORDER**

President Eston Ellis called the meeting to order at 6:06 p.m. in the Bellflower Community Center Cafeteria, 104 West Center Street, Bellflower.

The Meeting Notice and Agenda was posted on the Bellflower Community Center Exterior Bulletin Board on July 10, 2020 at 2:00 p.m.

**BOARD ATTENDANCE**

Present: President Eston Ellis

Trustees Skee Aldrich, Mike Cox, Allen Grussing, Janet Zimmerman, and Shane Zimmerman

Absent: Trustee Bart Lytel

Five of six trustees were present, which constituted a quorum.

***VILLAGE OFFICIALS PRESENT*** – Clerk Herb Youngblood

***PUBLIC ATTENDANCE*** – None

**PUBLIC COMMENT**

None.

**CONSENT AGENDA**

- Minutes of the regular meeting held on June 7, 2020 – under Old Business, item e(1), the words “Oneida Nursery” will be corrected to read “Onarga Nursery”
- Minutes of the special meeting held on June 18, 2020
- June 2020 Account Register (copy attached)

MOTION by Trustee SZimmerman to approve the foregoing consent agenda items, as corrected. Seconded by Trustee Grussing. Vote 5 yes, -0- no. Motion passed.

**POLICE ACTIVITIES**

Telephone numbers to contact police: 911 (emergency); 309-888-5030 (non-emergency).

**OLD BUSINESS**

a. Municipal Codes

1) Nuisances

- Abandoned Vehicles – no report.
- Dangerous Buildings
  - Bidner House – village attorney Steve Mahrt waiting to hear from President Ellis on 2 options: (1) Bidner would convey the property to the village in lieu of foreclosing on a lien for village work to mow and board up the house, then village would have to demolish; or (2) file complaint for repair/demolition with the Circuit Court.
  - Bogard Barn – attorney Mahrt located the Bogards; President Ellis to execute a complaint for repair/demolition which will then be filed with the Circuit Court.
- Diesel Truck Idling – no further action will be taken at this time.
- International Property Maintenance Code (IPMC) – cost around \$200; next update scheduled for 2021; table until new version available, at which time the board will adopt ordinance to incorporate the IPMC into our municipal code.

2) Dogs and Other Animals

- Chad Thomas “chickens” violation notice – chickens removed; complete.
- b. Community Center
- 1) Cafeteria painting – Pagel Construction will review/recommend solution to mold problem in lobby.
  - 2) Hard surface in front of Gym back doors – no further action will be taken at this time.
  - 3) Door locks on costume closets in kindergarten room – complete.
  - 4) Alumni pictures installed on concrete block wall – Trustee Aldrich continuing to review alternate solutions.
  - 5) Newman use
    - Re-key Band Room closets – complete.
    - New rental agreement – Trustee Grussing needs to speak with Father Chase.
  - 6) Dumpster – President Ellis will contact Knight Environmental to review options for ongoing use of tote, and ability to obtain dumpster when needed, e.g., Newmans, village events.
  - 7) Security devices – Trustee SZimmerman received estimate from F.E. Moran Security Solutions (copy attached) to install 3 cameras to cover all areas of entry and chokepoints (gym, main hall, and cafeteria). Acquisition options:
    - Purchase \$3,305 plus \$50 monthly service plan (5 years = \$6,305); or
    - 5-Year Lease including service agreement \$105/month (\$6,300)
 Will check with Township about funding the acquisition.
- c. Streets
- 1) Gravel – no report.
  - 2) Signs
    - Signs requiring new poles in the ground – no report.
    - Seven “No Overnight Parking” signs for Village Lines – Trustee Cox will order.
- d. Park
- 1) Pavilion Message Board – Trustees Grussing and Aldrich will review installation.
  - 2) Park Use Ordinance – MOTION by Trustee SZimmerman to adopt Ordinance 2020-05 “Park Rules” (copy attached). Seconded by Trustee Aldrich. Roll call vote: Aye-Trustees Aldrich, Cox, Grussing, JZimmerman, and SZimmerman; Nay-none; Absent-Trustee Lytel. Summary: Aye (5), Nay (0), Absent (1). Motion passed.
  - 3) Dugouts at Don Harden Field – concrete and framing complete; awaiting roof installation.
  - 4) Lighting at Shorty Lykins Park – pending installation by Bob Althouse.
- e. Depot
- 1) Trees – President Ellis will contact Fryman Tree Service about grinding the tree stumps. Trustee JZimmerman needs to get more information from Onarga Nursery about tree replacement.
  - 2) Mesh screens near roofline – Trustee Aldrich will replace when cooler weather.
  - 3) Chimney Cap – Trustee Aldrich will install when cooler weather.
- f. Water
- 1) Lead in Drinking Water – initial 10 tests were all OK; 2<sup>nd</sup> round of tests needed, and if clear, we are done per IL EPA. Once clear, insert “all OK” notice in water bills. Still waiting for the IL EPA to approve the Farnsworth-recommended corrosion remediation plan.
  - 2) Standby Generator for Water Tower – no report.
  - 3) Fire Hydrant Flushing Job Description – President Ellis will furnish suggested description.
  - 4) Pump Houses Security and Expansion – no report.
  - 5) Wellhouse Door – MOTION by Trustee SZimmerman to accept Pagel Construction estimate (copy attached) for \$850 to replace door. Seconded by Trustee Grussing. Vote 5 yes, -0- no. Motion passed.
- g. Equipment
- 1) Repairs to mower pulled by Tractor – no report.
- h. Police Protection by LeRoy – no report.

- i. Village Insurance – no report; after August 31, IML will not accept 2021 policy cancellation.
- j. Financial
  - 1) FY20-21 Appropriation Ordinance – MOTION by Trustee JZimmerman to adopt Ordinance 2020-04 “Appropriation Ordinance for 2020-2021” (copy attached). Seconded by Trustee Aldrich. Roll call vote: Aye-Trustees Aldrich, Cox, Grussing, JZimmerman, and SZimmerman; Nay-none; Absent-Trustee Lytel. Summary: Aye (5), Nay (0), Absent (1). Motion passed.
- k. Illinois Public Works Mutual Aid Network – no further action will be taken at this time.

### **NEW BUSINESS**

- a. Cafeteria Rental since IL Phase 4 – Trustee JZimmerman reported rental on July 4 was a mess; refrigerator dirty; cafeteria floor not swept; bathrooms not scoured; Franci Miller did not open the building nor collect rental payment. Follow-up:
  - Trustee Grussing will contact SERVPRO and Menold Construction to see if they would provide estimates to deep-clean the entire cafeteria wing.
  - Clerk Youngblood will assemble all current village job descriptions with the intent of board review/revision for FY21-22.
- b. Sexual Harassment Training – state mandate for all officials/employees to complete by 12/31/2020. Village of Bellflower and Bellflower Fire Protection District will conduct a joint mandatory training session on Monday, August 24, at 7:00 p.m. in the Community Center Cafeteria.
- c. MOTION by Trustee Grussing to deny use of village water by BFPD to fill swimming pools. Seconded by Trustee SZimmerman. Vote 5 yes, -0- no. Motion passed.
- d. MOTION by Trustee Grussing to accept the \$1,829 estimate (copy attached) from Vital Education and Supply to purchase a new Automated External Defibrillator (AED) and supplies for the Community Center. Seconded by Trustee Aldrich. Vote 5 yes, -0- no. Motion passed.

### **REPORTS**

- a. Trustee Grussing – distributed a list of late water bills as of July 9, 2020 (copy attached). President Ellis and Mitch Yeadon will be out of town over the next few weeks. Once they are both back, disconnect notices will be hung on doors.
- b. Trustee SZimmerman
  - Many EXIT signs need replacement; will survey.
  - Wickboldt Water – water usage for his outside garden needs to be tracked. President Ellis stated a separate water account needs to be established for his business. Trustee SZimmerman stated a backflow preventer is required. Trustee Aldrich will talk to Wickboldt.
  - Depot flagpole needs to be replaced before July 4, 2021 with a unit containing internal ropes.

### **ADJOURN**

MOTION by Trustee Cox to adjourn. Seconded by Trustee Grussing. Vote 5 yes, -0- no. Motion passed. The meeting adjourned at 9:43 p.m. until the next regular meeting at the Community Center Cafeteria on Sunday, August 9, 2020 at 6:00 p.m.

## Village of Bellflower Account Register As of June 30, 2020

Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
1000 · Checking								23,818.49
1010 · HB&T-GF								14,799.42
Deposit	06/09/2020			Police Fines May 2020	-SPLIT-	23.00		14,822.42
Deposit	06/11/2020			Deposit	4110 · County Property Tax	7,860.96		22,683.38
Deposit	06/16/2020			Deposit	-SPLIT-	950.00		23,633.38
Deposit	06/30/2020			Deposit	4410 · Donations Received	178.00		23,811.38
Deposit	06/25/2020			Deposit	4110 · County Property Tax	5,041.22		28,852.60
Deposit	06/30/2020			Deposit	4300 · Water Bill Receipts	1,160.00		30,012.60
Check	06/02/2020	ACH	Nicor-Depot	Account #14-03-13-1000 7	7440 · Depot		105.18	29,907.42
Check	06/02/2020	ACH	Nicor-Library	Account #54-03-13-1000 3	7460 · Library		68.18	29,839.24
Check	06/02/2020	ACH	Nicor-CC	Account #96-92-13-1000 7	7420 · CC Gym		200.11	29,639.13
Check	06/02/2020	ACH	Nicor-PH Elevator	Account #00-03-13-1000 6	7470 · PH Elevator		37.54	29,601.59
Check	06/02/2020	ACH	Nicor-PH Tower	Account #01-03-13-1000 4	7480 · PH Tower		50.80	29,550.79
Check	06/30/2020	ACH	Nicor-CC	VOID: Account #96-92-13-1000 7...	7420 · CC Gym	0.00		29,550.79
Check	06/30/2020	ACH	Nicor-PH Elevator	Account #00-03-13-1000 6	7470 · PH Elevator		37.79	29,513.00
Check	06/30/2020	ACH	Nicor-PH Tower	VOID: Account #01-03-13-1000 4...	7480 · PH Tower	0.00		29,513.00
Check	06/09/2020	ACH	Frontier	Account #309-722-3206-122906-5	7460 · Library		39.21	29,473.79
Check	06/30/2020	ACH	Nicor-Depot	Account #14-03-13-1000 7	7440 · Depot		67.68	29,406.11
Check	06/30/2020	ACH	Nicor-Library	Account #54-03-13-1000 3	7460 · Library		59.85	29,346.26
Liability Check	06/08/2020	E-pay	Illinois Dept. of Rev...	37-1018514 000 QB Tracking # -...	2630 · State W/H		73.26	29,273.00
Liability Check	06/08/2020	E-pay	United States Treas...	37-1018514 QB Tracking # -1508...	-SPLIT-		351.91	28,921.09
Check	06/08/2020	10803	Knight Environmental	Statement 06/01/2020	7510 · Trash Disposal		67.95	28,853.14
Check	06/17/2020	10804	Ameren-Ball Field	Account #4896005084	7450 · Don Harden Field		50.40	28,802.74
Check	06/17/2020	10805	Ameren-Bus Garage	Account #1896005817	7410 · Bus Garage		39.89	28,762.85
Check	06/17/2020	10806	Ameren-CC Gym	Account #8896005419	7420 · CC Gym		217.00	28,545.85
Check	06/17/2020	10807	Ameren-CC School	Account #2355091006	7430 · CC School		55.29	28,490.56
Check	06/17/2020	10808	Ameren-Depot	Account #6796005315	7440 · Depot		40.67	28,449.89
Check	06/17/2020	10809	Ameren-Library	Account #8796005518	7460 · Library		43.44	28,406.45
Check	06/17/2020	10810	Ameren-PH Elevator	Account #2996005814	7470 · PH Elevator		35.15	28,371.30
Check	06/17/2020	10811	Ameren-PH Tower	Account #7796005412	7480 · PH Tower		139.13	28,232.17
Check	06/17/2020	10812	Ameren-St Lights	Account #3369125006	7490 · Street Lights		336.13	27,896.04
Check	06/17/2020	10813	Double Y	Customer #3599	7020 · Equipment		55.99	27,840.05
Paycheck	06/30/2020	10814	Harden, Janice K		-SPLIT-		235.10	27,604.95
Paycheck	06/30/2020	10815	Yeadon, Chad M		-SPLIT-		461.75	27,143.20
Paycheck	06/30/2020	10816	Yeadon, Thomas M		-SPLIT-		335.55	26,807.65
Paycheck	06/30/2020	10817	Youngblood, Herber...		-SPLIT-		245.04	26,562.61
Paycheck	06/30/2020	10818	Andjelich, Arlen		-SPLIT-		321.75	26,240.86
Paycheck	06/30/2020	10819	Ellis, Eston J		-SPLIT-		94.40	26,146.46
Check	06/30/2020	10820	Andjelich, Arlen	Reimburse Casey's 06/11/2020	7020 · Equipment		4.80	26,141.66
Check	06/30/2020	10821	Barnes & Noble	Account #5959176	6630 · Library Operations		22.40	26,119.26
Check	06/30/2020	10822	Debra Hensley	Reimburse Ace Hardware	6630 · Library Operations		11.85	26,107.41
Check	06/30/2020	10823	Eston J Ellis (Expen...	Reimburse water testing expenses	7620 · EPA Testing		75.66	26,031.75
Check	06/30/2020	10824	Herbert L Youngblo...	Reimburse June 2020 Expense	-SPLIT-		17.13	26,014.62
Check	06/30/2020	10825	Jeffrey S Rapp	Reimburse 05/14/2020 tree remo...	7040 · Streets		350.00	25,664.62
Check	06/30/2020	10826	Karla Ruch	Reimburse library supplies	6630 · Library Operations		33.46	25,631.16
Check	06/30/2020	10827	Knight Environmental	Roll-off for Work Day	7510 · Trash Disposal		530.00	25,101.16
Check	06/30/2020	10828	Lions Cafe	Reimburse Work Day meals	7030 · Grounds		270.00	24,831.16
Check	06/30/2020	10829	M & S Pest Control	Invoice #41053	7010 · Buildings		48.00	24,783.16
Check	06/30/2020	10830	Nicole Welborn-Karl...	Refund 10/10/2020 CC Rental	4430 · Rental Income		60.00	24,723.16

07/08/20

**Village of Bellflower  
Account Register  
As of June 30, 2020**

Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
Check	06/30/2020	10831	Stephanie Sedberry	Reimburse 06/04/2020 Amazon	6630 · Library Operations		19.31	24,703.85
Check	06/30/2020	10832	Wireless Data Net	Account #WDN8847	6500 · Office Expense		39.95	24,663.90
Check	06/30/2020	10833	Knight Environmental	Statement 7/1/2020	-SPLIT-		584.90	24,079.00
Total 1010 · HB&T-GF						15,213.18	5,933.60	24,079.00
<b>1020 · HB&amp;T-CC</b>								
Deposit	06/01/2020			Deposit	-SPLIT-	200.00		1,345.00
Deposit	06/03/2020			Deposit	4410 · Donations Received	120.00		1,545.00
Deposit	06/16/2020			Deposit	-SPLIT-	225.00		1,890.00
Total 1020 · HB&T-CC						545.00	0.00	1,890.00
<b>1040 · HB&amp;T-MFT</b>								
Total 1040 · HB&T-MFT								7,674.07
Total 1000 · Checking						15,758.18	5,933.60	33,643.07

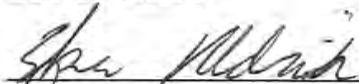


## Village of Bellflower Account Register As of June 30, 2020


Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
<b>1100 - Investments</b>								222,777.72
<b>1110 - IL Funds-Tax Deposits (non-MFT)</b>								175,396.09
Deposit	06/04/2020			Deposit	4160 - State Sales/Use Tax	804.80		176,200.89
Deposit	06/09/2020			Deposit	4180 - State Cannabis Us...	13.03		176,213.92
Deposit	06/09/2020			Deposit	4130 - State Income Tax	2,229.43		178,443.35
Deposit	06/09/2020			Deposit	4170 - State Telecom Tax	60.47		178,503.82
Deposit	06/09/2020			Deposit	4160 - State Sales/Use Tax	1,128.85		179,632.67
Deposit	06/30/2020			Interest	4600 - Interest Earned	66.06		179,698.73
<b>Total 1110 - IL Funds-Tax Deposits (non-MFT)</b>						4,302.64	0.00	179,698.73
<b>1120 - IL Funds-Tax Deposits (MFT)</b>								28,705.31
Deposit	06/03/2020			Deposit	4140 - State Motor Fuel T...	340.54		29,045.85
Deposit	06/04/2020			Deposit	4140 - State Motor Fuel T...	497.81		29,543.66
Deposit	06/30/2020			Interest	4600 - Interest Earned	10.91		29,554.57
<b>Total 1120 - IL Funds-Tax Deposits (MFT)</b>						849.26	0.00	29,554.57
<b>1130 - IL Funds-WF Reserves</b>								18,676.32
Deposit	06/30/2020			Interest	4600 - Interest Earned	6.92		18,683.24
<b>Total 1130 - IL Funds-WF Reserves</b>						6.92	0.00	18,683.24
<b>Total 1100 - Investments</b>						5,158.82	0.00	227,936.54
<b>TOTAL</b>						<b>20,917.00</b>	<b>5,933.60</b>	<b>261,579.61</b>

3 PAGES REVIEWED JULY 12, 2020:

  
\_\_\_\_\_  
ESTON ELLIS

  
\_\_\_\_\_  
SKEE ALDRICH

  
\_\_\_\_\_  
MIKE COX

  
\_\_\_\_\_  
ALLEN GRUSSING

\_\_\_\_\_  
BART LYTEL

  
\_\_\_\_\_  
JANET ZIMMERMAN

  
\_\_\_\_\_  
SHANE ZIMMERMAN



## Bellflower Community Center Camera Plan

July 12, 2020

Thank you for the opportunity to provide this quote. Included is all equipment, installation, testing, training, and access to your system via web and app. There is a small amount of electrical work needed in the form of outlets that we'll leave you to perform to control costs.

We will cover all areas of entry and chokepoints to surveil any movement. Due to construction obstacles, we will utilize all wireless equipment. To facilitate this, we will need to install two wifi range extenders, one in each direction away from the router. See Map to reference locations and coverage. A 1TB recorder will be placed with and connected to your router in the office. Viewing will be done via web browser and phone app, both of which are free to access.

The **first** wireless dome will be located in the gym above the corner of the entry near the power source. An outlet will need to be added by you for power. This is a 4 Megapixel camera with 100' monochrome visibility in the dark. It will be aimed to see both doors on the south of the building. It will receive signal from the extender that will be located at the convergence point of the hallways next to where camera 3 will be placed.

The **second** camera is the same dome as in the gym. It will be placed in the community room above the refrigerator and be aimed towards the hallway outside the second north entrance. It will also need an outlet added for power provided by you. It's signal will come from an extender placed near the entrance of the community room or in the hallway.

The **third** camera will be a 3 Megapixel 180 degree view dome placed at the convergence of the front and long hallways. It will be able to simultaneously view all of those hallways. It also has 100' monochrome visibility in the dark. It will need a power outlet added by you and this outlet will need to be a box of 4 to facilitate the wifi extender that will also be located here.

You have two options to purchase.

**Option 1:** Purchase the equipment and installation, with an optional service plan to cover normal wear and tear. Purchase price **\$3,305** with optional service plan of **\$50** per month. \$1,322 down.

**Option 2:** 5 year lease, which includes service agreement. You do not own the equipment, but pay us for the service of having video and have no risk of unexpected bills from normal equipment failure. Lease price **\$105** per month, only first month down.

Quote valid for 30 days.

Please call me with any questions: **Brent Cordes 217-480-7813**



## ORDINANCE NUMBER 2020-05

### AN ORDINANCE ESTABLISHING RULES FOR USE OF PARKS WITHIN THE VILLAGE OF BELLFLOWER, ILLINOIS

**WHEREAS**, the Village of Bellflower, McLean County, Illinois ("Village"), is a duly created, organized and validly existing municipality of the State of Illinois under the 1970 Illinois Constitution and the laws of the State of Illinois, including particularly the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereto; and

**WHEREAS**, the Village of Bellflower owns and maintains parks for the use and enjoyment of its residents and others (the "Parks"); and

**WHEREAS**, the corporate authorities have determined that the establishment of rules for the use of parks within the Village of Bellflower is in the best interest of the public residing within the Village of Bellflower:

**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 Corporate Authorities hereby find that the recitals contained in the preambles are true and correct and incorporate them into this Ordinance by this reference.

Section 2: A new **Chapter 42.14, Park Rules**, is hereby added to the Bellflower Municipal Code of 1975 (as amended), to provide as follows:

#### **42.14 PARK RULES**

##### **A. Park Locations.**

1. Don Harden Field (area bounded on the North by West Kleinbeck Street, on the East by North Prairie Street, on the South by West Melvin Street, and on the West by the western edge of the baseball diamond)
2. Community Center Playground (area bounded on the North by the Community Center building, on the East by South State Street, on the South by the railroad tracks, and on the West by South Vine Street)
3. Denzel Boyd "Shorty" Lykins Park (area bounded on the North by the Depot building, on the East by North Latcha Street, on the South by the Library building, and on the West by the water tower pump house)

**B. Hours of Operation.** All Parks shall be open daily to the public, every day of the year, from sunrise to sunset. Parks may remain open past sunset only when village authorized events are taking place during that time. Otherwise, it shall be unlawful for any person other than village personnel conducting village business therein to occupy or to be present in a Park during any hours in which the Park is not open to the public.

##### **C. Requirements Concerning Use of Grounds and Facilities.**

1. There is no charge to use any Park property.
2. Reservations are not required to use any Park property.

3. Reservations to use the Don Harden Field pavilion will be accepted on a first-come, first-serve basis by emailing the Village Clerk at [vob.clerk@outlook.com](mailto:vob.clerk@outlook.com) at least one week prior to the date requested. A written reservation confirmation from the Village Clerk will be returned to the requestor.
  4. On any date that the pavilion is not reserved, it shall be available to the public on a first-come, first-serve basis.
  5. Reservation of the pavilion shall make only the pavilion private for the date/time reserved, and all other Park property shall remain open to the public.
  6. A schedule of confirmed reservations will be posted on the sign board attached to the pavilion.
  7. Whether or not reserved, the pavilion shall be used only during the Park hours of operation.
  8. The Village of Bellflower Board of Trustees reserves the right to deny any reservation or event on such conditions as it shall deem appropriate.
- D. Animals.** Pets are not allowed in any Park unless kept on a leash at all times. Any pet waste must be removed by the person responsible for the pet's presence in the Park.
- E. Fires.** No fires are allowed in any Park.
- F. Debris.** No refuse or trash shall be left anywhere on the grounds of any Park, but shall be placed in proper receptacles, with any excess refuse or trash being placed next to such receptacles or carried away from the Park by the person responsible for its presence. All decorations, tacks, staples, and similar items placed by any person shall be removed after such use.
- G. Prohibited Acts.** The following acts are prohibited on any Park property:
1. Climbing on any pavilion or other building
  2. Disorderly conduct or any infringement of the rights of others
  3. Possession of any firearm
  4. Possession of any glass bottle
  5. Removing or damaging any Park property or equipment
  6. Skateboarding
  7. Operation of any vehicle of any kind on the grass or sidewalks in any Park, except for Don Harden Field where parking is allowed on both sides of the driveway during events.
- H. Alcohol.** No alcohol shall be possessed or consumed by any person on any Park property.
- I. Penalty.** Any person who violates, disobeys, neglects or refuses to comply with the provisions of this Section 42.14 "Park Rules" shall be subject to fine in accordance with the general penalty provisions contained in Chapter 1, Section 1.06 "Penalties" of the Bellflower Municipal Code of 1975 (as amended).

Section 3: The Village Clerk shall attest to the adoption of this Ordinance and shall certify to the publication of the same in pamphlet form.

Section 4: This Ordinance shall be in full force and effect forthwith upon its adoption, approval, and publication, as provided by law.

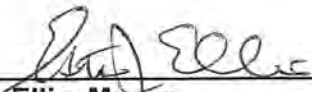
Section 5: All Ordinances, resolutions, motions, or other actions in conflict herewith are hereby repealed to the extent of such conflict.

Section 6: If any section, paragraph, clause, or provision of this Ordinance is held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any of the other provisions of this Ordinance.

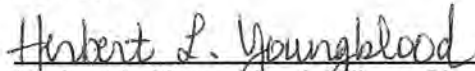
ADOPTED this 12<sup>TH</sup> day of JULY 2020 by a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Aldrich	X			
Cox	X			
Grussing	X			
Lytel			X	
J. Zimmerman	X			
S. Zimmerman	X			
TOTAL	5		1	

APPROVED this 12<sup>TH</sup> day of JULY 2020.

  
\_\_\_\_\_  
Eston J. Ellis, Mayor  
Village of Bellflower

ATTEST:

  
\_\_\_\_\_  
Herbert L. Youngblood, Village Clerk

## CERTIFICATE OF PUBLICATION

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

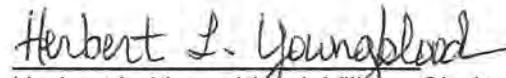
I further certify that on July 12, 2020, the Corporate Authorities of such municipality passed and approved Ordinance No. 2020-05, entitled:

### **AN ORDINANCE ESTABLISHING RULES FOR USE OF PARKS WITHIN THE VILLAGE OF BELLFLOWER, ILLINOIS**

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

The pamphlet form of Ordinance No. 2020-05 was prepared on July 12, 2020. A "Notice of Ordinance Publication" was posted on the exterior bulletin board of the Bellflower Community Center, where the village office is located, beginning on July 13, 2020, and ending on August 7, 2020. 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 8<sup>th</sup> day of August 2020.

  
Herbert L. Youngblood, Village Clerk

## 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 July 12, 2020, the Corporate Authorities of such municipality passed and approved Ordinance No. 2020-05, entitled:

### **AN ORDINANCE ESTABLISHING RULES FOR USE OF PARKS WITHIN THE VILLAGE OF BELLFLOWER, ILLINOIS**

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 beginning July 13, 2020 and ending August 7, 2020 on the exterior bulletin board of the Bellflower Community Center, where the village office is located.

/s/ Herbert L. Youngblood, Village Clerk



**PAGEL CONSTRUCTION LLC**  
 Po Box 71 Atwood, IL 61913  
 217-841-7111 / 217-304-9642  
 Kerrypagel@yahoo.com

**ESTIMATE**

TO City of Bellflower  
 C/O Mike Cox  
 REF: Water Treatment building

LOCATION	JOB NAME	PAYMENT TERMS	DATE
BELFLOWER	WATER BUILDING	TBD	6/29/2020

#	DESCRIPTION		
1.	REMOVE EXSISTING 36X80 DOOR, AND INSTALL WHITE ALUMINUN FLASHING AROUND OPENING.		
2.	INSTALL NEW 36X80 FIBERGLASS DOOR W/ COMPOSITE JAMB AND BRICK MOULD		
3.	SPRAY INSULATION AROUND DOOR JAMB, CAULK OUTTER BRICK MOULD		
4.	DISPOSAL INCLUDED IN PRICE		
	ANY ADDITIONAL DAMAGE FOUND ONCE DOOR IS REMOVED WILL BE REPAIRD OR REPLACED AT AN ADDITIONAL CHARGE UPON APPROVAL.		
<b>TOTAL</b>			<b>\$850.00</b>

ESTIMATES ARE VALID FOR 30 DAYS, AFTER 30 DAYS THE ESTIMATE MAY CHANGE DUE TO SUPPLY AND DEMAND. PLEASE CONTACT PAGEL CONSTRUCTION LLC FOR ANY ESTIMATE CHANGES.

**YOUR ESTIMATE EXPIRES** \_\_\_\_\_ 07/29/2020 \_\_\_\_\_

**FILED**  
McLEAN COUNTY, ILLINOIS

JUL 22 2020

**VILLAGE OF BELLFLOWER**  
**ORDINANCE NO. 2020-04**  
**APPROPRIATION ORDINANCE FOR 2020-2021**

*Kathy Michael*  
COUNTY CLERK

An ordinance appropriating for all corporate purposes of the Village of Bellflower, McLean County, Illinois, for the fiscal year beginning May 1, 2020, and ending April 30, 2021.

BE IT ORDAINED by the President and Board of Trustees of the Village of Bellflower, McLean County, Illinois:

SECTION 1: That the amounts hereinafter set forth, or so much thereof as may be authorized by law, and as may be needed or deemed necessary to defray all expenses and liabilities of the municipality, be and the same are hereby appropriated for the corporate purposes of the Village of Bellflower, McLean County, Illinois, as hereinafter specified for the fiscal year beginning May 1, 2020 and ending April 30, 2021.

SECTION 2: That the appropriation herein made for any purpose shall be regarded as the maximum amounts to be expended under the respective appropriation accounts and shall not be construed as a commitment, agreement, obligation or liability of the Village of Bellflower, and such appropriation being subject to further approval as to expenditure thereof by the Village Board.

SECTION 3: That the amount appropriated for each object and purpose shall be as follows:

**FILED**  
McLEAN COUNTY, ILLINOIS

JUL 22 2020

*Kathy Michael*  
COUNTY CLERK

PART I: ESTIMATED REVENUE

FISCAL YEAR MAY 1, 2020 THROUGH APRIL 30, 2021

<u>ACCOUNT ID</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ESTIMATED REVENUE</u>	<u>FUND TOTALS</u>
<b>GENERAL FUND</b>			
4110-GF	Taxes – County Property	\$33,000.00	
4130-GF	Taxes – State Income	38,500.00	
4150-GF	Taxes – State Replacement	850.00	
4160-GF	Taxes – State Sales/Use	20,500.00	
4170-GF	Taxes – State Telecom	700.00	
4600-GF	Income – IL Funds Interest on State Tax Deposits	2,500.00	
4420-GF	Income – Fines	2,400.00	
4410-GF	Income – Donations (July 4 Fireworks)	1,200.00	
	<b>TOTAL GENERAL FUND</b>		<b>\$ 99,650.00</b>
<b>MOTOR FUEL TAX FUND</b>			
4140-MFT	Taxes – Motor Fuel	12,000.00	
4600-MFT	Income – IL Funds Interest on Motor Fuel Tax Deposits	450.00	
	<b>TOTAL MOTOR FUEL TAX FUND</b>		<b>12,450.00</b>
<b>LIBRARY FUND</b>			
	<b>LIBRARY-TOTAL</b>		<b>0.00</b>
<b>COMMUNITY CENTER FUND</b>			
4430-CC	Income – Building Rental	4,000.00	
4450-CC	Income – Township Taxes	8,500.00	
	<b>TOTAL COMMUNITY CENTER FUND</b>		<b>12,500.00</b>
<b>EVENTS FUND</b>			
4410-EF	Income – Donations	14,500.00	
	<b>TOTAL EVENTS FUND</b>		<b>14,500.00</b>
<b>WATER FUND</b>			
4300-WF	Income – Water Bill Receipts	77,500.00	
4600-WF	Income – IL Funds Interest on Water Fund Reserves	350.00	
	<b>TOTAL WATER FUND</b>		<b><u>77,850.00</u></b>
	<b>TOTAL ESTIMATED REVENUE</b>		<b><u>\$216,950.00</u></b>

PART II: ESTIMATED EXPENDITURES

FISCAL YEAR MAY 1, 2020 THROUGH APRIL 30, 2021

<u>ACCOUNT ID</u>	<u>ACCOUNT DESCRIPTION</u>	<u>APPROPRIATION</u>	<u>CATEGORY TOTALS</u>	<u>FUND TOTALS</u>
<b>GENERAL FUND</b>				
<u>Administration</u>				
6720-GF	Wages-Officials	\$12,050.00		
6710-GF	Wages-Hourly Employees	6,000.00		
6770-GF	Payroll Taxes (FICA and SUTA)	1,355.00		
	Total Administration		\$19,405.00	
<u>Operations</u>				
6910-GF	Audit Services	5,400.00		
6610-GF	Donations Sent	200.00		
6920-GF	Dues and Memberships	495.00		
6400-GF	Insurance	13,500.00		
6340-GF	July 4 <sup>th</sup> Expense	2,800.00		
6930-GF	Legal Fees	5,000.00		
6500-GF	Office Expense	2,000.00		
6800-GF	Police Protection	14,000.00		
7010-GF	Repairs and Maintenance – Buildings	3,500.00		
7020-GF	Repairs and Maintenance – Equipment	3,500.00		
7030-GF	Repairs and Maintenance – Grounds	3,000.00		
7040-GF	Repairs and Maintenance – Streets (non-MFT)	4,500.00		
6620-GF	Tax – Drainage District	23.00		
7500/10-GF	Recycling and Trash Disposal	3,000.00		
74xx-GF	Utilities – Buildings <sup>1</sup>	3,200.00		
7490-GF	Utilities – Street Lights	6,200.00		
6650-GF	Miscellaneous	300.00		
	Total Operations		70,618.00	
<u>Capital Outlay</u>				
7800-GF	Capital Expenditures	10,000.00		
	Total Capital Outlay		10,000.00	
<b>TOTAL GENERAL FUND</b>				<b>\$100,023.00</b>

<sup>1</sup>Includes: Bus Garage, Depot, Don Harden Field

[CONTINUED ON NEXT PAGE]

<u>ACCOUNT ID</u>	<u>ACCOUNT DESCRIPTION</u>	<u>APPROPRIATION</u>	<u>CATEGORY TOTALS</u>	<u>FUND TOTALS</u>
<b>MOTOR FUEL TAX FUND</b>				
<u>Operations</u>				
6640-MFT	Labor	1,000.00		
6200-MFT	Engineering Services	3,000.00		
7040-MFT	Repairs and Maintenance – Streets	24,000.00		
6650-MFT	Miscellaneous	350.00		
	Total Operations		28,350.00	
<b>TOTAL MOTOR FUEL TAX FUND</b>				<b>28,350.00</b>
<b>LIBRARY FUND</b>				
<u>Operations</u>				
6630-LF	Operating Expense	4,500.00		
7010-LF	Repairs and Maintenance – Building	3,100.00		
6620-LF	Tax – Drainage District	18.00		
7460-LF	Utilities	1,800.00		
	Total Operations		9,418.00	
<b>TOTAL LIBRARY FUND</b>				<b>9,418.00</b>
<b>COMMUNITY CENTER FUND</b>				
<u>Administration</u>				
6730-CC	Wages-Salaried Employees	1,200.00		
6710-CC	Wages-Hourly Employees	1,680.00		
6770-CC	Payroll Taxes (FICA and SUTA)	228.00		
	Total Administration		3,108.00	
<u>Operations</u>				
7010-CC	Repairs and Maintenance – Building	7,500.00		
7020-CC	Repairs and Maintenance – Equipment	3,300.00		
6620-CC	Tax – Drainage District	120.00		
7420/30-CC	Utilities	9,500.00		
6650-CC	Miscellaneous	45.00		
	Total Operations		20,465.00	
<b>TOTAL COMMUNITY CENTER FUND</b>				<b>23,573.00</b>
<b>EVENTS FUND</b>				
<u>Operations</u>				
6330-EF	Fundraising Expense	2,200.00		
6320-EF	Easter Expense	300.00		
6340-EF	July 4 Expense	5,000.00		
6310-EF	Christmas Expense	1,000.00		
	Total Operations		8,500.00	
<b>TOTAL EVENTS FUND</b>				<b>8,500.00</b>

[CONTINUED ON NEXT PAGE]

<u>ACCOUNT ID</u>	<u>ACCOUNT DESCRIPTION</u>	<u>APPROPRIATION</u>	<u>CATEGORY TOTALS</u>	<u>FUND TOTALS</u>
<b>WATER FUND</b>				
<u>Administration</u>				
6730-WF	Wages – Salaried Employees	14,000.00		
6710-WF	Wages – Hourly Employees	600.00		
6770-WF	Payroll Taxes (FICA and SUTA)	1,212.00		
	Total Administration		15,812.00	
<u>Operations</u>				
7610-WF	Chemicals and Supplies	2,500.00		
6200-WF	Engineering Services	6,000.00		
7620-WF	EPA Testing	5,000.00		
7870-WF	Loan Repayment – Interest	3,800.00		
7880-WF	Loan Repayment – Principal	11,000.00		
6500-WF	Office Expense	1,000.00		
7050-WF	Repairs and Maintenance – Water System	18,000.00		
7470/80-WF	Utilities (both pump houses)	3,900.00		
6650-WF	Miscellaneous	310.00		
	Total Operations		51,510.00	
<u>Capital Outlay</u>				
7800-WF	Capital Expenditures	31,000.00		
	Total Capital Outlay		31,000.00	
<b>TOTAL WATER FUND</b>				<b><u>98,322.00</u></b>
<b>TOTAL ESTIMATED EXPENDITURES</b>				<b><u>\$268,186.00</u></b>

PART III: FINANCIAL SUMMARY

FISCAL YEAR MAY 1, 2020 THROUGH APRIL 30, 2021

<u>ACCOUNT ID</u>	<u>DESCRIPTION</u>	<u>GENERAL<sup>2</sup> FUNDS*</u>	<u>MOTOR FUEL TAX FUND</u>	<u>TOTAL FUNDS</u>
	<u>CASH ON HAND MAY 1, 2020 (nearest \$100)</u>			
1010	Heartland Bank – General <sup>2</sup> Checking	\$ 20,000.00		\$ 20,000.00
1040	Heartland Bank – Motor Fuel Tax Fund Checking	0.00	\$ 5,500.00	5,500.00
1110	IL Funds – State Tax Deposits (non-MFT)	169,700.00		169,700.00
1120	IL Funds – State Motor Fuel Tax Deposits	0.00	27,600.00	27,600.00
1130	IL Funds – Water Fund Reserves	<u>18,700.00</u>		<u>18,700.00</u>
	<b>TOTAL CASH ON HAND MAY 1, 2020</b>	<b>\$208,400.00</b>	<b>\$33,100.00</b>	<b>\$241,500.00</b>
	<u>ESTIMATED REVENUE</u>			
	General Fund	99,650.00		99,650.00
	Motor Fuel Tax Fund		12,450.00	12,450.00
	Library Fund	0.00		0.00
	Community Center Fund	12,500.00		12,500.00
	Events Fund	14,500.00		14,500.00
	Water Fund	<u>77,850.00</u>		<u>77,850.00</u>
	<b>TOTAL ESTIMATED REVENUE</b>	<b>\$204,500.00</b>	<b>\$12,450.00</b>	<b>\$216,950.00</b>
	<b>TOTAL FUNDS AVAILABLE</b>	<b>\$412,900.00</b>	<b>\$45,550.00</b>	<b>\$458,450.00</b>
	<u>ESTIMATED EXPENDITURES</u>			
	General Fund	100,023.00		100,023.00
	Motor Fuel Tax Fund	0.00	28,350.00	28,350.00
	Library Fund	9,418.00		9,418.00
	Community Center Fund	23,573.00		23,573.00
	Events Fund	8,500.00		8,500.00
	Water Fund	<u>98,322.00</u>		<u>98,322.00</u>
	<b>TOTAL ESTIMATED EXPENDITURES</b>	<b>\$239,836.00</b>	<b>\$28,350.00</b>	<b>\$268,186.00</b>
	<b>ESTIMATED CASH ON HAND APRIL 30, 2021</b>	<b>\$173,064.00</b>	<b>\$17,200.00</b>	<b>\$190,264.00</b>

<sup>2</sup>Includes: General Fund, Library Fund, Community Center Fund, Events Fund, and Water Fund

SECTION 4: That all unexpended balances of any item or items of any general appropriation made by this Ordinance may be expended in making up any deficiency in any item or items in the same general appropriation made by this Ordinance.

SECTION 5: That if any section, subdivision, or sentence of this Ordinance shall for any reason be held invalid or unconstitutional, such decision shall not affect the validity of the remaining portion of this Ordinance.

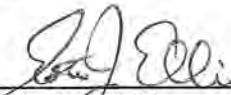
SECTION 6: That a certified copy of this Ordinance shall be filed with the McLean County Clerk within 30 days after adoption.

SECTION 7: That this Ordinance shall be in full force and effect after its passage, approval, and publication, as provided by law.

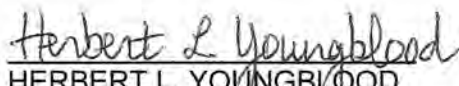
ADOPTED this 12<sup>TH</sup> day of JULY, 2020, pursuant to a roll call vote by the Board of Trustees of the Village of Bellflower, McLean County, Illinois.

TRUSTEE	AYE	NAY	ABSENT
Skee Aldrich	X		
Mike Cox	X		
Allen Grussing	X		
Bart Lytel			X
Janet Zimmerman	X		
Shane Zimmerman	X		

APPROVED this 12<sup>TH</sup> day of JULY, 2020.

  
 ESTON J. ELLIS  
 President, Board of Trustees

ATTEST:

  
 HERBERT L. YOUNGBLOOD  
 Village Clerk



VILLAGE OF BELLFLOWER

ORDINANCE NO. 2020-04  
APPROPRIATION ORDINANCE FOR 2020-2021

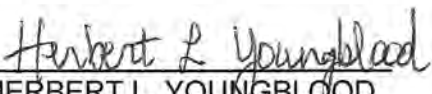
CERTIFICATE OF FILING

The undersigned, duly appointed and qualified Village Clerk of the Village of Bellflower, McLean County, Illinois, does hereby certify that attached hereto is a true and correct copy of the Appropriation Ordinance No. 2020-04 of said village for the fiscal year beginning May 1, 2020, and ending April 30, 2021, as adopted on JULY 12, 2020.

Further, the undersigned, duly elected and qualified Trustee of the Village of Bellflower, McLean County, Illinois, does hereby certify that the estimate of revenues, by source, anticipated to be received by the Village of Bellflower, McLean County, Illinois, as set forth in said Ordinance as "Estimated Revenues" is a true statement of said revenues.

This certification is made and filed pursuant to the requirement of Public Act 88-455 (35 ILCS 200/18-50) and on behalf of the Village of Bellflower, McLean County, Illinois. This certification must be filed with the McLean County Clerk within 30 days after the adoption of the Ordinance.

DATED this 12<sup>TH</sup> day of JULY, 2020

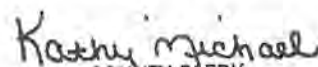
  
HERBERT L. YOUNGBLOOD  
Village Clerk

  
SHANE ZIMMERMAN  
Trustee

FILING RECEIPT:

**FILED**  
McLEAN COUNTY, ILLINOIS

JUL 22 2020

  
Kathy Michael  
COUNTY CLERK

## CERTIFICATE OF PUBLICATION

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

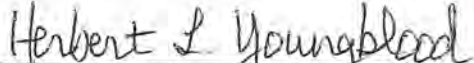
I further certify that on July 12, 2020, the Corporate Authorities of such municipality passed and approved Ordinance No. 2020-04, entitled:

### **APPROPRIATION ORDINANCE FOR 2020-2021**

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

The pamphlet form of Ordinance No. 2020-04 was prepared on July 12, 2020. A "Notice of Ordinance Publication" was posted on the exterior bulletin board of the Bellflower Community Center, where the village office is located, beginning on July 13, 2020, and ending on August 7, 2020. 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 8<sup>th</sup> day of August 2020.

  
Herbert L. Youngblood, Village Clerk

## 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 July 12, 2020, the Corporate Authorities of such municipality passed and approved Ordinance No. 2020-04, entitled:

### **APPROPRIATION ORDINANCE FOR 2020-2021**

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 beginning July 13, 2020 and ending August 7, 2020 on the exterior bulletin board of the Bellflower Community Center, where the village office is located.

/s/ Herbert L. Youngblood, Village Clerk



**Vital Education and Supply**  
 2703 W. Clark Road, #5  
 Champaign, IL 61822 US  
 217-359-0101  
 jen@vital-education.com  
 vital-education.com

**ADDRESS**

Village of Bellflower  
 Bellflower Village Office  
 PO Box 244  
 Bellflower, IL 61724  
 (309) 722-3392

**Estimate Q20-0267**

**DATE 07/01/2020**

**EXPIRATION DATE 08/01/2020**

**REPRESENTATIVE**

Jen Wilson

ACTIVITY	QTY	RATE	AMOUNT
<b>AED:Defibtech Lifeline VIEW</b> DCF-A2310EN Defibtech Lifeline VIEW (Semi Automatic) includes 8-Year Warranty, One Set of Adult Electrode Pads, Long-Life Battery Pack with 4 Year Warranty, Operating Guide, Quick Start Reference Card.	1	1,655.00	1,655.00T
<b>Defib PADS:Lifeline VIEW AED Adult Pads</b> DT - VIEW AED Electrodes for Adult - one set - DDP-2001 (Spare)	1	65.00	65.00T
<b>Defib PADS:Lifeline VIEW AED Ped Pads</b> DT - VIEW Electrodes for Peds - one set DDP-2002	1	110.00	110.00T
<b>AED Accessories:Defibtech Lifeline™ or Lifeline AUTO AED Data Card</b> (DDC-6) Defibtech Lifeline™ or Lifeline AUTO AED Data Card - up to 6 hours of ECG/event data storage.	1	79.00	79.00T
<b>Carry Cases:Defibtech Soft Carry Case VIEW</b> DT-Case Soft Carry for Lifeline VIEW AED DAC-2100	1	99.00	99.00T
<b>Cabinets/Wall Mounts:Cabinet, Heartstation TL1</b> Metal alarmed cabinet by HeartStation (Height 15", Width 14", Depth 6", Weight 10 lbs) Shipping Included	1	199.00	199.00T
**Discounted CPR/AED class for up to 10 ppl. Add \$120 if class is desired.			

Quotes are valid 30 days from the date of estimate unless      **SUBTOTAL**      2,207.00

otherwise noted. State sales tax will be added unless a tax-exempt certificated is provided at the time of billing. Shipping is not included unless otherwise noted. Please call for a shipping quote. Shipping is approximately 3-4 weeks unless otherwise noted.

TAX (0%)	0.00
DISCOUNT	-378.00

<b>TOTAL</b>	<b>\$1,829.00</b>
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Accepted By

Accepted Date

Late Water Bills as of July 9, 2020

Name	Year	Period	Amount Due	Balance	Comments
Jerry Crowe	2019	Oct - Dec	\$ 130.00		
	2020	Jan - Mar	\$ 130.00		
	2020	Apr - Jun	\$ 130.00		
		Credit	\$ (24.00)	\$ 366.00	
<hr/>					
Sandy Delaney Residence					
Shad Delaney	2019	Jul - Sep	\$ 130.00		
	2019	Oct - Dec	\$ 130.00	\$ 260.00	
					Sandi Murrah paid \$120 deposit on 6/20/2020 - but check was returned "Account Closed"
<hr/>					
Mike Hobbs Jr & Becki	2019	Oct - Dec	\$ 130.00		
	2020	Jan - Mar	\$ 130.00		
	2020	Apr - Jun	\$ 130.00	\$ 390.00	
<hr/>					
Susan Wrede	2019	Apr - Jun	\$ 130.00		
	2019	Jul - Sep	\$ 130.00		
	2019	Oct - Nov	\$ 130.00		
	2020	Jan - Mar	\$ 130.00		
	2020	Apr - Jun	\$ 130.00	\$ 650.00	

Questions: Evelyn Pendleton? Water Off? No

MOVED

VILLAGE OF BELLFLOWER, ILLINOIS  
REGULAR MEETING OF THE BOARD OF TRUSTEES

MINUTES  
AUGUST 9, 2020

**CALL TO ORDER**

President Eston Ellis called the meeting to order at 6:01 p.m. in the Bellflower Community Center Cafeteria, 104 West Center Street, Bellflower.

The Meeting Notice and Agenda was posted on the Bellflower Community Center Exterior Bulletin Board on August 7, 2020 at 3:15 p.m.

**BOARD ATTENDANCE**

Present: President Eston Ellis

Trustees Skee Aldrich, Allen Grussing, Bart Lytel, Janet Zimmerman, and Shane Zimmerman

Absent: Trustee Mike Cox

Five of six trustees were present, which constituted a quorum.

***VILLAGE OFFICIALS PRESENT*** – Clerk Herb Youngblood

***PUBLIC ATTENDANCE*** – Scott Riddle, Compass Insurance Partners

**PUBLIC COMMENT**

Village of Bellflower insurance coverage is currently placed with the Illinois Municipal League Risk Management Association (RMA). The current policy period began on January 1, 2020 and will end on December 31, 2020. RMA prohibits termination of existing coverage no less than 120 days prior to the first day of January of any given year. Therefore, to terminate our existing policy ending December 31, 2020, advance notification must be provided to RMA by August 31, 2020.

Scott Riddle presented a proposal for Compass Insurance Partners to become the agent of record for all insurance needs of the Village using insurance products of Continental Western Group. Compass' proposal would replace all existing RMA coverage. Compass premium estimates were not available for all coverages, and a firm quote could not be issued until October 2020. Premium amounts presented were comparable to RMA premiums.

**CONSENT AGENDA**

- Minutes of the regular meeting held on July 12, 2020
- July 2020 Account Register of bank and investment accounts (copy attached)

MOTION by Trustee Lytel to approve the foregoing consent agenda items. Seconded by Trustee Grussing. Vote 5 yes, -0- no. Motion passed.

**POLICE ACTIVITIES**

No report.

**UNFINISHED BUSINESS**

a. The Activity Status List was reviewed and updated (see table beginning on page 4).

1) Administration | Insurance – review agent of record. MOTION by Trustee Grussing to keep IML insurance for 2021 policy year. Seconded by Trustee SZimmerman. Vote 5 yes, -0- no. Motion passed.

2) CC | Cafeteria – remediate mold in lobby and restrooms. MOTION by Trustee SZimmerman to approve estimates from Pagel Construction for 1) mold remediation in the Community Center Cafeteria lobby, restrooms, and basement \$850.00; and 2) debris clean up in the basement \$350.00 (copies attached). Seconded by Trustee Grussing. Vote 5 yes, -0- no. Motion passed.

- 3) CC | Security – install security cameras. MOTION by Trustee Lytel to approve the FE Moran Security Solutions proposal dated July 12, 2020 (copy attached) to install 3 security cameras and related equipment, with a service agreement included, on a 5-year lease with estimated monthly payments of \$105.00. Seconded by Trustee Aldrich. Vote 5 yes, -0- no. Motion passed.
- 4) CC | Security – replace office exterior door light. MOTION by Trustee Aldrich to approve the Bob Althouse estimate to 1) remove the existing LED light fixture, installed over the Library front exterior, and install over the Village Office exterior front door \$20.00; and 2) replace the Library front exterior light with an electric eye gooseneck fixture \$175.00. Seconded by Trustee Lytel. Vote 5 yes, -0- no. Motion passed.
- 5) CC | Trash – replace dumpster with toter. MOTION by Trustee Grussing to modify service provided by Knight Environmental: 1) stop using dumpster at \$67.95 monthly and start using a toter at \$27.50 monthly, billed every 2 months; and 2) obtain on-demand dumpster when needed for \$60 plus \$10 delivery. Seconded by Trustee SZimmerman. Vote 5 yes, -0- no. Motion passed.

## **NEW BUSINESS**

- a. Activity Status List Additions
  - 1) Community Center Exterior – need splash blocks for all downspouts. Trustee SZimmerman will check prices at Menards.
  - 2) Library – maintenance projects identified by the library board (in priority order):
    - ① Install maintenance-free trim around front door and windows, rather than replace fixtures
    - ② Install maintenance-free posts/handrails at the front entrance
    - ③ Install new back door; has not fit properly since hit by a car
    - ④ Upgrade bathroom – install high-rise toilet, grab bar, and new sink with vanity
  - 3) Animal Control - Trustee Grussing spoke with the director of McLean County Animal Control. No villages or towns in McLean County have signed contracts with them except Bloomington. Anyone can bring in an animal for a \$30 fee. Suggested 5 options:
    - a) Work with a vet to get a tranquilizer to put in food and knock the dog out so it could be brought in. Someone must ensure the animal is in an enclosed area so that it does not wander off before going down.
    - b) Contact Brent Blair who has his own contract to pick up dogs for Colfax. He sometimes does this to help other towns. Contacted Brent and he would come and try to catch the dog for \$100 (per trip?) plus reimbursement of any medical/hospital bills in the event he is bitten by the dog. He said everyone in town would need to stop feeding it to make it easier for him to chase and catch.
    - c) Contact Samantha Walsh(?) in LeRoy. LeRoy is looking at using one of their town employees to be "dogcatcher" and perhaps they would assist Bellflower on a contract basis.
    - d) Check with Josh Dingle to see what Downs does for loose dogs.
    - e) See if someone in Bellflower wants to catch the dog and bring it in.
- b. MOTION by Trustee JZimmerman to adopt Ordinance 2020-06 “An Ordinance Adopting a Policy Prohibiting Sexual Harassment” (copy attached) to comply with 2019 state law changes. Seconded by Trustee Aldrich. Roll call vote: Aye-Trustees Aldrich, Grussing, Lytel, JZimmerman, and SZimmerman; Nay-none; Absent-Trustee Cox. Summary: Aye (5), Nay (0), Absent (1). Motion passed.
- c. Clerk Youngblood presented a recommendation to use electronic payments for certain financial transactions:
  - Heartland Bank Bill Pay – currently write 15 monthly checks for utilities; e-pay would eliminate the paper check and result in payment posting to the utility within 1-2 days rather than up to 1 week using US mail. Village paper checks require 2 signatures; e-pay requires no signature but is



processed using the Village Clerk's online secured access to Heartland Bank. All e-payments are clearly identified on the monthly bank statement.

- QuickBooks Payroll Liability Payments – both the IRS and state of Illinois require electronic submission of all payroll liability payments for taxes and unemployment insurance. Both agencies have secure websites to allow input of required information for the agency to process an ACH debit against our bank account. As part of QuickBooks payroll processing, QuickBooks can directly submit electronic debit requests to the IRS and state of Illinois thus eliminating the need to separately access either website.
- QuickBooks Payroll Direct Deposit – at no cost to the employee or Village, QuickBooks provides direct deposit capabilities for paychecks. The process is safe (secure electronic communication between our bank and the employee's bank), fast (salaried employees paid as of the last day of the month normally receive their pay in their bank account no later than the last day of the month), and eliminates lost paper checks. The service would be optional for any employee.

MOTION by Trustee Lytel to 1) authorize the use of Heartland Bank Bill Pay; 2) authorize payroll liability payments through QuickBooks; and 3) authorize offering QuickBooks Payroll Direct Deposit to interested employees. Seconded by Trustee Grussing. Vote 5 yes, -0- no. Motion passed.

### **REPORTS**

- Trustee SZimmerman – Jay Jewell might be interested in performing some maintenance activities at the Community Center. By easing into the position, and with some mentoring from Merle Shelton, Jay might step in should Merle decide to retire.

### **ADJOURN**

MOTION by Trustee Grussing to adjourn. Seconded by Trustee Aldrich. Vote 5 yes, -0- no. Motion passed. The meeting adjourned at 8:38 p.m. until the next regular meeting at the Community Center Cafeteria on Sunday, September 13, 2020 at 6:00 p.m.

VILLAGE OF BELLFLOWER, ILLINOIS  
REGULAR MEETING OF THE BOARD OF TRUSTEES

ACTIVITY STATUS LIST

DESCRIPTION	ASSIGNED	STATUS
Administration   Code – adopt the International Property Maintenance Code	Youngblood	<ul style="list-style-type: none"> <li>4/5/20 added</li> <li>7/12/20 table until 2021 update is released, then purchase and attorney will prepare ordinance to incorporate the IPMC into our municipal code</li> </ul>
Administration   Code – create a digital version	Youngblood	<ul style="list-style-type: none"> <li>1/12/20 added</li> <li>2/28/20 created “base” 1975 book; looking for ordinance updates, currently searched back through 2006-2007 minutes</li> </ul>
Administration   Code – establish animal control	Unassigned	<ul style="list-style-type: none"> <li>8/9/20 added; Grussing reported conversations with McLean County Animal Control and individual they recommended; no board action</li> </ul>
Administration   Code – pursue property maintenance code violations	Ellis	<ul style="list-style-type: none"> <li>12/8/19 added</li> <li>2/11/20 violation notices sent</li> <li>Bidner (N Vine) – 7/12/20 village attorney Steve Mahrt waiting to hear from Ellis on 2 options: (1) Bidner would convey the property to the village in lieu of foreclosing on a lien for village work to mow and board up the house, then village would have to demolish; or (2) file complaint for repair/demolition with the Circuit Court</li> <li>Bidner (Rt 54) – old trailer removed; debris remains</li> <li>Bogard (N Latcha) – 7/12/20 attorney Mahrt located the Bogards; 8/6/20 attorney filed demolition case with Circuit Court, now needs sheriff to serve Bogards</li> <li>Cash (E Kleinbeck) – slowly improving outside appearance</li> <li>Thomas (W South) – no response</li> <li>White (N East) – house demolished; basement remains</li> <li>White (N Latcha) – no activity</li> <li>Wilkins (E Kleinbeck) – 3/8/20 house burned; 7/12/20 shabby garage and lots of debris remain</li> </ul>
Administration   Code – pursue vehicle code violations	Ellis	<ul style="list-style-type: none"> <li>5/12/19 added</li> <li>7/12/20 need pictures and property details for all abandoned or inoperable vehicles</li> </ul>
Administration   Equipment – repair mower pulled by tractor	Aldrich	<ul style="list-style-type: none"> <li>7/14/19 added; need to review with Andrew Ellis</li> </ul>
Administration   Insurance – review Compass Insurance interest in servicing VoB	Aldrich	<ul style="list-style-type: none"> <li>12/8/19 added</li> <li>8/9/20 Compass proposal received; 8/31/20 last date to cancel 2021 IML policy; due to lack of sufficient time to research/review proposal, IML policy will be kept “as is”; COMPLETE</li> </ul>
Administration   Personnel – conduct sexual harassment training	Youngblood	<ul style="list-style-type: none"> <li>7/12/20 added; scheduled for 8/24, 7:00, Cafeteria, jointly with BFPD</li> </ul>
Administration   Personnel – review/revise all job descriptions	Youngblood	<ul style="list-style-type: none"> <li>7/12/20 added; board to review/revise all for next fiscal year; add new description for water hydrant flushing/locates/notices/turn on-off</li> </ul>
Administration   Police – review interest from LeRoy Police to cover Bellflower	Ellis	<ul style="list-style-type: none"> <li>9/8/19 will follow-up on comment received by Lytel</li> </ul>
Bus Garage   Lighting – investigate interior energy efficient options	Zimmerman, S	<ul style="list-style-type: none"> <li>6/7/20 added</li> </ul>
CC   Cafeteria – paint kitchen walls and storeroom, lobby, and bathrooms; remove mold in lobby and bathrooms	Grussing	<ul style="list-style-type: none"> <li>9/8/19 added</li> <li>11/10/19 Jeff Freden estimates presented; obtain another mold estimate</li> <li>8/9/20 approved Pagel Construction estimates for mold problem in lobby and basement, and debris clean-up in basement</li> </ul>
CC   Cafeteria – perform deep-clean cafeteria wing	Zimmerman, J	<ul style="list-style-type: none"> <li>8/9/20 received disinfection estimates from SERVPRO and Menold Construction; board decided need to deep-clean first; JZimmerman will contact Merry Maids</li> </ul>

DESCRIPTION	ASSIGNED	STATUS
CC   Cafeteria – research alternative for hanging BTHS alumni pictures	Aldrich	<ul style="list-style-type: none"> <li>12/8/19 added</li> </ul>
CC   Rental – review/revise Newman Center agreement	Grussing	<ul style="list-style-type: none"> <li>3/8/20 added</li> <li>7/12/20 will contact Father Chase</li> </ul>
CC   Safety – install splash blocks at all downspouts	Zimmerman, S	<ul style="list-style-type: none"> <li>8/9/20 added; will check prices at Menards</li> </ul>
CC   Safety – replace AED Unit	Zimmerman, S	<ul style="list-style-type: none"> <li>1/12/20 added</li> <li>8/9/20 new unit received; will install at top of Cafeteria lobby ramp</li> </ul>
CC   Safety – replace defective EXIT signs	Zimmerman, S	<ul style="list-style-type: none"> <li>7/12/20 added; will survey</li> </ul>
CC   Security – install security cameras	Zimmerman, S	<ul style="list-style-type: none"> <li>3/8/20 added</li> <li>7/31/20 Township has no funds available in FY20-21</li> <li>8/9/20 approved FE Moran estimate for 5-year lease</li> </ul>
CC   Security – replace office exterior door light	Grussing	<ul style="list-style-type: none"> <li>6/7/20 added</li> <li>8/9/20 approved Bob Althouse estimate to replace light</li> </ul>
CC   Trash – change from dumpster to toter, with option for on-demand dumpster	Grussing	<ul style="list-style-type: none"> <li>3/8/20 added; 7/31/20 Grussing assigned</li> <li>8/9/20 approved Knight Environmental proposal to switch from dumpster to toter, and provide on-demand dumpster when needed</li> </ul>
Depot   install chimney cap	Aldrich	<ul style="list-style-type: none"> <li>5/3/20 added</li> <li>7/12/20 waiting on cooler weather</li> </ul>
Depot   replace flagpole	Zimmerman, S	<ul style="list-style-type: none"> <li>7/12/20 added; need new flagpole with internal ropes</li> <li>8/9/20 seek donations from American Legion and Historical Society</li> <li>8/10/20 received donation from Historical Society</li> </ul>
Depot   replace mesh screens installed near roofline	Aldrich	<ul style="list-style-type: none"> <li>5/3/20 added</li> <li>7/12/20 waiting on cooler weather</li> </ul>
Library   Front Exterior – install maintenance-free trim around door and windows (priority 1)	Aldrich	<ul style="list-style-type: none"> <li>5/12/19 added</li> <li>7/12/20 Pagel Construction says no need to replace windows/door</li> <li>8/6/20 Hensley reports the issue is the trim around the windows/door rather than the actual windows/door</li> </ul>
Library   Front Exterior – install maintenance-free posts/handrails (priority 2)	Aldrich	<ul style="list-style-type: none"> <li>8/9/20 added; consider Trex instead of real wood</li> </ul>
Library   Back Exterior – install new back door (priority 3)	Aldrich	<ul style="list-style-type: none"> <li>8/9/20 added</li> </ul>
Library   Bathroom – upgrade with high-rise toilet, grab bar and new sink with vanity (priority 4)	Aldrich	<ul style="list-style-type: none"> <li>8/9/20 added</li> </ul>
Parks   Don Harden Field – install new Pavilion message board	Grussing Aldrich	<ul style="list-style-type: none"> <li>5/12/19 added</li> <li>8/11/19 approved estimate</li> <li>10/13/19 message board received</li> <li>7/29/20 Grussing gave message board to Aldrich to prep for install</li> </ul>
Parks   Don Harden Field – replace dugouts (Farmer City Little League project)	Ellis	<ul style="list-style-type: none"> <li>9/8/19 added</li> <li>8/9/20 roofing installed; need to re-install dugout fencing</li> </ul>
Parks   Don Harden Field – replace rotten boards on upper west wall of Concession Stand		<ul style="list-style-type: none"> <li>8/9/20 added</li> </ul>
Parks   Shorty Lykins Park – grind tree stumps	Ellis	<ul style="list-style-type: none"> <li>7/14/19 added</li> <li>8/9/20 will contact Yeagle tree service</li> </ul>
Parks   Shorty Lykins Park – install flood light on North side of Library building	Grussing	<ul style="list-style-type: none"> <li>5/3/20 added</li> <li>6/7/20 approved Bob Althouse estimate</li> </ul>
Parks   Shorty Lykins Park – replace trees	Ellis	<ul style="list-style-type: none"> <li>7/14/19 added</li> <li>8/9/20 will contact Yeagle tree service</li> <li>8/10/20 received donation from Historical Society</li> </ul>

DESCRIPTION		ASSIGNED	STATUS
Streets   Alleys – maintain gravel	Ellis	<ul style="list-style-type: none"> <li>4/5/20 added</li> </ul>	
Streets   Signs – install 7 “No Overnight Parking” signs at Village limits	Zimmerman, S	<ul style="list-style-type: none"> <li>1/12/20 added</li> <li>8/9/20 signs received</li> </ul>	
Streets   Signs – install street signs requiring new poles in the ground	Zimmerman, S	<ul style="list-style-type: none"> <li>9/8/19 added</li> </ul>	
Water   Buildings – replace door on Water Tower wellhouse	Cox	<ul style="list-style-type: none"> <li>5/3/20 added</li> <li>7/12/20 approved Pagel Construction estimate; 8/9/20 Ellis will notify; 8/12/20 COMPLETE</li> </ul>	
Water   Buildings – review need for security / expansion at pump houses	Ellis	<ul style="list-style-type: none"> <li>1/12/20 added</li> <li>8/9/20 awaiting estimate from Pagel Construction</li> </ul>	
Water   Equipment – install Water Tower standby generator	Ellis	<ul style="list-style-type: none"> <li>11/10/19 added</li> <li>5/20/20 approved Yeagle estimate</li> <li>6/7/20 Yeagle ordered equipment, coordinating with Ameren</li> </ul>	
Water   Finance – address unpaid bills	Grussing	<ul style="list-style-type: none"> <li>7/12/20 added; distributed past due list as of 6/30/20</li> <li>8/6/20 Harden waiting on someone to hang notices on doors; 8/9/20 Ellis will contact Harden</li> </ul>	
Water   Quality – address lead in drinking water	Ellis	<ul style="list-style-type: none"> <li>11/10/19 added</li> <li>8/9/20 no further action will be taken regarding the Farnsworth-recommended corrosion remediation plan; COMPLETE</li> <li>8/9/20 awaiting 2<sup>nd</sup> round of tests; if clear, we are done per IL EPA; when water tests are clear, insert “all OK” notice in water bills</li> </ul>	
Water   Usage – establish separate water account for Wickboldt business	Ellis	<ul style="list-style-type: none"> <li>7/12/20 added; outside garden watering for his business causes high usage</li> <li>8/9/20 Wickboldt advises backflow preventer already installed, but board requires letter of certification from plumber; board wants separate water line installed with meter; Aldrich will discuss with Wickboldt, then letter needed to confirm all village requirements</li> </ul>	

**Village of Bellflower**  
**Account Register**  
 As of July 31, 2020

Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
1000 · Checking								33,643.07
1010 · HB&T-GF								24,079.00
Deposit	07/08/2020		Frontier	Deposit	4110 · County Property Tax	2,638.53		26,717.53
Deposit	07/09/2020		Frontier	Deposit	-SPLIT-	245.00		26,962.53
Deposit	07/15/2020		Frontier	Deposit	4300 · Water Bill Receipts	10,030.00		36,992.53
Deposit	07/27/2020		Frontier	Deposit	-SPLIT-	1,082.66		38,075.19
Check	07/10/2020	ACH	Frontier	Account #309-722-3206-122906-5	7460 · Library		39.21	38,035.98
Check	07/22/2020	ACH	Frontier	Account #309-722-3206-122906-5	7460 · Library		39.21	37,996.77
Check	07/27/2020	ACH	Frontier	Account #309-722-3206-122906-5	7460 · Library		39.13	37,957.64
Check	07/03/2020	DEBIT	Sandi R Murrah	Returned deposit	-SPLIT-		125.50	37,832.14
Liability Check	07/08/2020	E-pay	Illinois Dept. of Rev...	37-1018514 000 QB Tracking # -...	2630 · State W/H		72.32	37,759.82
Liability Check	07/08/2020	E-pay	United States Treas...	37-1018514 QB Tracking # -3213...	-SPLIT-		345.04	37,414.78
Liability Check	07/17/2020	E-pay	Director of Employm...	0802574 QB Tracking # 312927846	2640 · State Unemploym...		46.79	37,367.99
Check	07/27/2020	HBTBP	Nicor-PH Tower	Account #01-03-13-1000 4	7480 · PH Tower		81.33	37,286.66
Check	07/27/2020	HBTBP	Nicor-CC	Account #96-92-13-1000 7	7420 · CC Gym		290.02	36,996.64
Check	07/27/2020	HBTBP	Nicor-Library	Account #54-03-13-1000 3	7460 · Library		41.30	36,955.34
Check	07/27/2020	HBTBP	Nicor-PH Elevator	Account #00-03-13-1000 6	7470 · PH Elevator		175.36	36,779.98
Check	07/31/2020	HBTBP	Nicor-CC	Account #96-92-13-1000 7	7420 · CC Gym		128.24	36,651.74
Check	07/31/2020	HBTBP	Nicor-PH Tower	Account #01-03-13-1000 4	7480 · PH Tower		38.42	36,613.32
Check	07/31/2020	HBTBP	Nicor-Library	Account #54-03-13-1000 3	7460 · Library		40.68	36,572.64
Check	07/10/2020	10834	Ace Hardware	Account #23338	-SPLIT-		57.85	36,514.79
Check	07/10/2020	10835	Ameren-Ball Field	Account #4896005084	7450 · Don Harden Field		56.63	36,458.16
Check	07/10/2020	10836	Ameren-Bus Garage	Account #1896005817	7410 · Bus Garage		41.02	36,417.14
Check	07/10/2020	10837	Ameren-CC Gym	Account #8896005419	7420 · CC Gym		217.00	36,200.14
Check	07/10/2020	10838	Ameren-CC School	Account #2355091006	7430 · CC School		157.64	36,042.50
Check	07/10/2020	10839	Ameren-Library	Account #8796005518	7460 · Library		45.79	35,996.71
Bill Pmt -Check	07/10/2020	10840	USABlueBook	Customer #962858	2100 · Accounts Payable		1,179.59	34,817.12
Check	07/10/2020	10841	Ameren-Depot	Account #6796005315	7440 · Depot		42.93	34,774.19
Check	07/10/2020	10842	Ameren-PH Elevator	Account #2996005814	7470 · PH Elevator		35.08	34,739.11
Check	07/10/2020	10843	Ameren-PH Tower	Account #7796005412	7480 · PH Tower		178.98	34,560.13
Check	07/10/2020	10844	Ameren-St Lights	Account #3369125006	7490 · Street Lights		307.61	34,252.52
Check	07/10/2020	10845	Stock+Field	Account #2180	7010 · Buildings		5.49	34,247.03
Paycheck	07/31/2020	10846	Harden, Janice K		-SPLIT-		235.11	34,011.92
Paycheck	07/31/2020	10847	Yeadon, Chad M		-SPLIT-		461.75	33,550.17
Paycheck	07/31/2020	10848	Yeadon, Thomas M		-SPLIT-		335.56	33,214.61
Paycheck	07/31/2020	10849	Youngblood, Herber...		-SPLIT-		245.05	32,969.56
Check	07/30/2020	10850	Vital Education	Invoice #20-0385	7020 · Equipment		1,829.00	31,140.56
Paycheck	07/31/2020	10851	Andjelich, Arlen		-SPLIT-		222.88	30,917.68
Paycheck	07/31/2020	10852	Miller, Franci		-SPLIT-		137.76	30,779.92
Check	07/31/2020	10853	Ancel, Glink	Account #3018336.0000	6930 · Legal		271.84	30,508.08
Check	07/31/2020	10854	Farnsworth Group	Invoice #217940	-SPLIT-		424.50	30,083.58
Check	07/31/2020	10855	Herbert L Youngblo...	Expense Reimbursement - July 2...	-SPLIT-		49.58	30,034.00
Check	07/31/2020	10856	M & S Pest Control	Invoice #41091	7010 · Buildings		48.00	29,986.00
Check	07/31/2020	10857	Village of Downs	Invoice #24	6800 · Police Protection		2,858.15	27,127.85
Check	07/31/2020	10858	Walker Tire	Invoice #231906	7020 · Equipment		107.00	27,020.85
Check	07/31/2020	10859	Water Products Co	Customer #201322	7610 · Chemicals and Su...		629.95	26,390.90
Check	07/31/2020	10860	Wireless Data Net	Account #WDN8847	6500 · Office Expense		39.95	26,350.95

08/05/20

**Village of Bellflower**  
**Account Register**  
 As of July 31, 2020


Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
Check	07/31/2020	10861	Ace Hardware	Account #23338	-SPLIT-		57.25	26,293.70
Check	07/31/2020	10862	Knight Environmental	Statement 8/4/2020	7510 · Trash Disposal		67.95	26,225.75
Total 1010 · HB&T-GF						13,996.19	11,849.44	26,225.75
<b>1020 · HB&amp;T-CC</b>								1,890.00
Total 1020 · HB&T-CC								1,890.00
<b>1040 · HB&amp;T-MFT</b>								7,674.07
Deposit	07/31/2020			Deposit	4470 · MFT Rebuild Illinoi...	3,921.28		11,595.35
Check	07/31/2020	1006	Red Bud Supply	Account #BELLFLOWIL	7040 · Streets		129.40	11,465.95
Total 1040 · HB&T-MFT						3,921.28	129.40	11,465.95
Total 1000 · Checking						17,917.47	11,978.84	39,581.70

08/05/20


## Village of Bellflower Account Register As of July 31, 2020

Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
<b>1100 - Investments</b>								227,936.54
<b>1110 - IL Funds-Tax Deposits (non-MFT)</b>								179,698.73
Deposit	07/09/2020		Deposit	4160 - State Sales/Use Tax		1,147.62		180,846.35
Deposit	07/14/2020		Deposit	4170 - State Telecom Tax		58.94		180,905.29
Deposit	07/14/2020		Deposit	4180 - State Cannabis Us...		17.42		180,922.71
Deposit	07/14/2020		Deposit	4130 - State Income Tax		3,540.25		184,462.96
Deposit	07/14/2020		Deposit	4160 - State Sales/Use Tax		1,195.05		185,658.01
Deposit	07/07/2020		Deposit	4150 - State Replacemen...		128.17		185,786.18
Deposit	07/31/2020		Interest	4600 - Interest Earned		38.46		185,824.64
<b>Total 1110 - IL Funds-Tax Deposits (non-MFT)</b>						6,125.91	0.00	185,824.64
<b>1120 - IL Funds-Tax Deposits (MFT)</b>								29,554.57
Deposit	07/14/2020		Deposit	4140 - State Motor Fuel T...		369.34		29,923.91
Deposit	07/14/2020		Deposit	4140 - State Motor Fuel T...		493.20		30,417.11
Deposit	07/31/2020		Interest	4600 - Interest Earned		6.32		30,423.43
<b>Total 1120 - IL Funds-Tax Deposits (MFT)</b>						868.86	0.00	30,423.43
<b>1130 - IL Funds-WF Reserves</b>								18,683.24
Deposit	07/31/2020		Interest	4600 - Interest Earned		3.92		18,687.16
<b>Total 1130 - IL Funds-WF Reserves</b>						3.92	0.00	18,687.16
<b>Total 1100 - Investments</b>						6,998.69	0.00	234,935.23
<b>TOTAL</b>						<b>24,916.16</b>	<b>11,978.84</b>	<b>274,516.93</b>

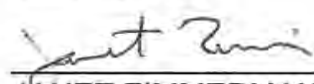
3 PAGES REVIEWED AUGUST 9, 2020:

  
 \_\_\_\_\_  
 ESTON ELLIS

  
 \_\_\_\_\_  
 SKEE ALDRICH

MIKE COX  
  
 \_\_\_\_\_  
 ALLEN GRUSSING

  
 \_\_\_\_\_  
 BART LYTEL

  
 \_\_\_\_\_  
 JANET ZIMMERMAN

  
 \_\_\_\_\_  
 SHANE ZIMMERMAN

**PAGEL CONSTRUCTION LLC**

**ESTIMATE**

**Po Box 71 Atwood, IL 61913**

**217-841-7111 / 217-304-9642**

**Kerrypagel@yahoo.com**

TO VILLAGE OF BELLFLOWER

LOCATION	JOB NAME	PAYMENT TERMS	DATE
BELLFLOWER	COMM BUILDING	TBD	7/16/2020

#	DESCRIPTION		
1.	INSTALL FOIL FACE POLYISO BOARD UNDER CONCRETE (STOP CONDEBSATION) CAULK ALL SEAMS W/ SILICONE, TAPE ALL SEAMSON POLYISO BOARD FROM HALL WALL LEADING FROM CAFETERIA		
2.	REMOVE ALL VINYL BASEBOARD, CAULK CRACKS BETWEEN WLL AND FLOOR		
3.	SPRAY MOLD IN HALLWAY ON BOTH RESTROOMS AND IN BASEMENT (BOILER ROOM)		
4.	RE-INSTALL VINYL BASE BOARD, REPLACE 2 CHIPPED MISSING PIECES		

TOTAL **\$850.00**

ESTIMATES ARE VALID FOR 30 DAYS, AFTER 30 DAYS THE ESTIMATE MAY CHANGE DUE TO SUPPLY AND DEMAND. PLEASE CONTACT PAGEL CONSTRUCTION LLC FOR ANY ESTIMATE CHANGES.

**YOUR ESTIMATE EXPIRES \_\_\_\_\_**

Thank you for your business!



**ESTIMATE**

***PAGEL CONSTRUCTION LLC***

**Po Box 71 Atwood, IL 61913**

**217-841-7111 / 217-304-9642**

**Kerrypagel@yahoo.com**

TO VILLAGE OF BELLFLOWER

LOCATION	JOB NAME	PAYMENT TERMS	DATE
BELLFLOWER	DEBRIS DISP	TBD	7/16/2020

#	DESCRIPTION		
	REMOVE AND DIPOSE OF DEBRIS AND OLD TILE FROM BASEMENT		

<b>TOTAL</b>	<b>\$350.00</b>

ESTIMATES ARE VALID FOR 30 DAYS, AFTER 30 DAYS THE ESTIMATE MAY CHANGE DUE TO SUPPLY AND DEMAND. PLEASE CONTACT PAGEL CONSTRUCTION LLC FOR ANY ESTIMATE CHANGES.

**YOUR ESTIMATE EXPIRES** \_\_\_\_\_ 8/16/2020 \_\_\_\_\_

Thank you for your business!



## Bellflower Community Center Camera Plan

July 12, 2020

Thank you for the opportunity to provide this quote. Included is all equipment, installation, testing, training, and access to your system via web and app. There is a small amount of electrical work needed in the form of outlets that we'll leave you to perform to control costs.

We will cover all areas of entry and chokepoints to surveil any movement. Due to construction obstacles, we will utilize all wireless equipment. To facilitate this, we will need to install two wifi range extenders, one in each direction away from the router. See Map to reference locations and coverage. A 1TB recorder will be placed with and connected to your router in the office. Viewing will be done via web browser and phone app, both of which are free to access.

The **first** wireless dome will be located in the gym above the corner of the entry near the power source. An outlet will need to be added by you for power. This is a 4 Megapixel camera with 100' monochrome visibility in the dark. It will be aimed to see both doors on the south of the building. It will receive signal from the extender that will be located at the convergence point of the hallways next to where camera 3 will be placed.

The **second** camera is the same dome as in the gym. It will be placed in the community room above the refrigerator and be aimed towards the hallway outside the second north entrance. It will also need an outlet added for power provided by you. It's signal will come from an extender placed near the entrance of the community room or in the hallway.

The **third** camera will be a 3 Megapixel 180 degree view dome placed at the convergence of the front and long hallways. It will be able to simultaneously view all of those hallways. It also has 100' monochrome visibility in the dark. It will need a power outlet added by you and this outlet will need to be a box of 4 to facilitate the wifi extender that will also be located here.

You have two options to purchase.

**Option 1:** Purchase the equipment and installation, with an optional service plan to cover normal wear and tear. Purchase price **\$3,305** with optional service plan of **\$50** per month. \$1,322 down.

**Option 2:** 5 year lease, which includes service agreement. You do not own the equipment, but pay us for the service of having video and have no risk of unexpected bills from normal equipment failure. Lease price **\$105** per month, only first month down.

Quote valid for 30 days.

Please call me with any questions: **Brent Cordes 217-480-7813**



**VILLAGE OF BELLFLOWER  
ORDINANCE NO. 2020-06**

**AN ORDINANCE ADOPTING A POLICY PROHIBITING SEXUAL HARASSMENT**

**WHEREAS**, the Illinois General Assembly previously enacted Public Act 100-0554, an Act concerning government, which became effective November 16, 2017; and

**WHEREAS**, pursuant to the Act, the Village of Bellflower, McLean County, Illinois on January 14, 2018 adopted a policy to prohibit sexual harassment; and

**WHEREAS**, the Illinois General Assembly enacted Public Act 101-0221, an Act concerning employment, which became effective August 9, 2019, requiring the amendment of sexual harassment policies; and

**WHEREAS**, all prior existing sexual harassment policies of the Village of Bellflower, McLean County, Illinois shall be superseded by the Policy Prohibiting Sexual Harassment adopted by this ordinance; and

**WHEREAS**, should any section or provision of this ordinance or the adopted Policy Prohibiting Sexual Harassment be declared to be invalid, that decision shall not affect the validity of this ordinance or adopted Policy Prohibiting Sexual Harassment as a whole or any part thereof, other than the part so declared to be invalid;

**NOW, THEREFORE**, be it ordained by the corporate authorities of the Village of Bellflower, McLean County, Illinois the following:

Section 1. The Policy Prohibiting Sexual Harassment, included as Exhibit A to this ordinance, is hereby adopted.

Section 2. The policy adopted herein replaces, in its entirety, Chapter 3.15, Sexual Harassment, within the Bellflower Municipal Code of 1975 (as amended).

Section 3. This ordinance shall be in full force and effect after its adoption, approval, and publication, as provided by law.

ADOPTED this 9<sup>TH</sup> day of AUGUST 2020 by a roll call vote as follows:

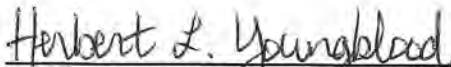
	YES	NO	ABSENT	PRESENT
Aldrich	X			
Cox			X	
Grussing	X			
Lytel	X			
J. Zimmerman	X			
S. Zimmerman	X			
<b>TOTAL</b>	<b>5</b>		<b>1</b>	



APPROVED this 9<sup>TH</sup> day of AUGUST 2020.

  
\_\_\_\_\_  
**Eston J. Ellis, Mayor**  
Village of Bellflower

ATTEST:

  
\_\_\_\_\_  
Herbert L. Youngblood, Village Clerk

**ORDINANCE 2020-06**  
**EXHIBIT A**

3.15 SEXUAL HARASSMENT

NOTE: The provisions of this Section 3.15 "Sexual Harassment" will apply only insofar as they do not conflict with any state or federal law. The provisions were developed using the Illinois Department of Human Rights Sexual Harassment Model Policy and were modified to conform to Public Act 100-0554 and Public Act 101-0221.

A. Prohibition on Sexual Harassment.

It is unlawful to harass a person because of that person's sex. The courts have determined that sexual harassment is a form of discrimination under Title VII of the U.S. Civil Rights Act of 1964, as amended in 1991. All persons have a right to work in an environment free from sexual harassment. Sexual harassment is unacceptable misconduct which affects individuals of all genders and sexual orientations. It is a policy of the Village of Bellflower, Illinois to prohibit harassment of any person by any municipal official, municipal agent, municipal employee, municipal agency, or municipal office based on sex or gender. All municipal officials, municipal agents, municipal employees, municipal agencies, or municipal offices are prohibited from sexually harassing any person, regardless of any employment relationship or lack thereof.

B. Definition of Sexual Harassment.

This policy adopts the definition of sexual harassment as stated in the Illinois Human Rights Act, which currently defines sexual harassment as:

Any unwelcome sexual advances or requests for sexual favors or any conduct of a sexual nature when:

1. Submission to such conduct is made a term or condition of an individual's employment, either explicitly or implicitly; or
2. Submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual; or
3. Such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile or offensive working environment.

Conduct which may constitute sexual harassment includes, but is not limited to:

1. Verbal Harassment: sexual innuendos, suggestive comments, insults, humor, jokes about sex, anatomy, or gender-specific traits, sexual propositions, threats, repeated requests for dates, or statements of a sexual nature about other employees, even outside of their presence.
2. Non-verbal Harassment: suggestive or insulting sounds (whistling), leering, obscene gestures, sexually suggestive bodily gestures, "cat calls," "smacking" or "kissing" noises.

3. Visual Harassment: posters, signs, pin-ups, or slogans of a sexual nature, viewing pornographic material or websites.
4. Physical Harassment: touching, unwelcome hugging or kissing, pinching, brushing the body, any coerced sexual act or actual assault.
5. Textual/Electronic Harassment: "sexting" (electronically sending messages with sexual content, including pictures or video), the use of sexually explicit language, harassment, cyber stalking and threats via all forms of electronic communication (e-mail/text/picture/video messages, intranet/internet/on-line postings, blogs, instant messages, and posts on social network websites like Facebook and Twitter).

The most severe and overt forms of sexual harassment are easier to determine. On the other end of the spectrum, some sexual harassment is more subtle and depends, to some extent, on individual perception and interpretation. The courts will assess sexual harassment by a standard of what would offend a reasonable person.

C. Procedure for Reporting an Allegation of Sexual Harassment.

An employee who either observes sexual harassment or believes herself/himself to be the object of sexual harassment should deal with the incident(s) as directly and firmly as possible by clearly communicating her/his position to the offending employee, and her/his immediate supervisor. It is not necessary for sexual harassment to be directed at the person making the report.

Any employee may report conduct which is believed to be sexual harassment, including the following:

1. Electronic/Direct Communication. If there is sexual harassment behavior in the workplace, the harassed employee should directly and clearly express her/his objection that the conduct is unwelcome and request that the offending behavior stop. The initial message may be verbal. If subsequent messages are needed, they should be put in writing in a note or a memo.
2. Contact with Supervisory Personnel. At the same time direct communication is undertaken, or in the event the employee feels threatened or intimidated by the situation, the problem must be promptly reported to the immediate supervisor of the person making the report, a department head, a director of human resources, an ethics officer, the city manager or administrator, or the chief elected official of the municipality.

The employee experiencing what she/he believes to be sexual harassment must not assume that the employer is aware of the conduct. If there are no witnesses, and the victim fails to notify a supervisor or other responsible officer, the municipality will not be presumed to have knowledge of the harassment.

3. Resolution Outside Municipality. The purpose of this policy is to establish prompt, thorough and effective procedures for responding to every report and incident so that problems can be identified and remedied by the municipality. However, all municipal employees have the right to contact the Illinois Department of Human Rights (IDHR) or the Equal Employment Opportunity Commission (EEOC) for information

regarding filing a formal complaint with those entities. An IDHR complaint must be filed within 300 days of the alleged incident(s) unless it is a continuing offense. A complaint with the EEOC must also be filed within 300 days.

4. Allegations of Sexual Harassment made against an elected official of the governmental unit by another elected official of a governmental unit. In addition to the methods of reporting included above, an elected official may request an independent review of a complaint of sexual harassment by another elected official. The request shall be made to the human resources director, the city manager or administrator or the chief elected official of the municipality. The official receiving the request shall take immediate action in keeping with the procurement process of the municipality to retain a qualified individual or entity for the independent review of the allegations of sexual harassment in violation of this policy. The outcome of the independent review shall be reported to the corporate authorities.

Documentation of any incident may be submitted with any report (what was said or done, the date, the time and the location), including, but not limited to, written records such as letters, notes, memos and telephone messages.

All allegations, including anonymous reports, will be accepted and investigated regardless of how the matter comes to the attention of the municipality. However, because of the serious implications of sexual harassment charges and the difficulties associated with their investigation and the questions of credibility involved, the claimant's willing cooperation is a vital component of an effective inquiry and an appropriate outcome.

D. Prohibition on Retaliation for Reporting Sexual Harassment Allegations.

No municipal official, municipal agency, municipal employee, municipal agency, or municipal office shall take any retaliatory action against any municipal employee or official due to a municipal employee's or official's:

1. Disclosure or threatened disclosure of any violation of this policy; or
2. Providing information related to an investigation or testimony before any public body investigating, hearing, or inquiring into any violation of this policy; or
3. Assistance with or participation in a proceeding to enforce the provisions of this policy.

For purposes of this policy, retaliatory action means the reprimand, discharge, suspension, demotion, denial of promotion or transfer, or change in the terms or conditions of employment of any municipal employee that is taken in retaliation for a municipal employee's or official's involvement in protected activity pursuant to this policy.

No individual making a report will be retaliated against even if a report made in good faith is not substantiated. In addition, any witness will be protected from retaliation.

Similar to the prohibition against retaliation contained herein, the State Officials and Employees Ethics Act (5 ILCS 430/15-10) provides whistleblower protection from



retaliatory action, and this policy prohibits retaliatory action such as reprimand, discharge, suspension, demotion, or denial of promotion or transfer that occurs in retaliation for an employee who does any of the following:

1. Discloses or threatens to disclose to a supervisor or to a public body an activity, policy, or practice of any officer, member, agency, or other employee that the employee reasonably believes is in violation of a law, rule, or regulation; or
2. Provides information to or testifies before any public body investigating, hearing, or inquiring into any violation of a law, rule, or regulation by any officer, member, agency, or other employee; or
3. Assists or participates in a proceeding to enforce the provisions of the State Officials and Employees Ethics Act or this policy.

Pursuant to the Whistleblower Act (740 ILCS 174/15(a)), an employer may not retaliate against an employee who discloses information in a court, an administrative hearing, before a legislative commission or committee, or in any other proceeding, where the employee has reasonable cause to believe that the information discloses a violation of a state or federal law, rule, or regulation. In addition, an employer may not retaliate against an employee for disclosing information to a government or law enforcement agency, where the employee has reasonable cause to believe that the information discloses a violation of a state or federal law, rule, or regulation. (740 ILCS 174/15(b)).

According to the Illinois Human Rights Act (775 ILCS 5/6-101), it is a civil rights violation for a person, or for two or more people to conspire to retaliate against a person because she/he has opposed that which she/he reasonably and in good faith believes to be sexual harassment in employment, because she/he has made a charge, filed a complaint, testified, assisted, or participated in an investigation, proceeding, or hearing under the Illinois Human Rights Act.

An employee who is suddenly transferred to a lower paying job or passed over for a promotion after filing a complaint with IDHR or EEOC, may file a retaliation charge within 300 days of the alleged retaliation.

E. Consequences of a Violation of the Prohibition on Sexual Harassment.

In addition to any and all other discipline that may be applicable pursuant to municipal policies, employment agreements, procedures, employee handbooks and/or collective bargaining agreements, any person who violates this policy or the Prohibition on Sexual Harassment contained in 5 ILCS 430/5-65 may be subject to a fine of up to \$5,000 per offense, applicable disciplinary actions or discharge by the municipality, and any applicable fines and penalties established pursuant to local ordinance, state law or federal law. Each violation may constitute a separate offense. Any discipline imposed by the municipality shall be separate and distinct from any penalty imposed by an ethics commission and any fines or penalties imposed by a court of law or a state or federal agency.

F. Consequences for Knowingly Making a False Report.

A false report is a report of sexual harassment made by an accuser to accomplish an outcome other than stopping sexual harassment or stopping retaliation for reporting sexual harassment. A false report is not a report made in good faith which cannot be proven. Given the seriousness of the consequences for the accused, a false or frivolous report is a severe offense that can itself result in disciplinary action. Any person who intentionally makes a false report alleging a violation of any provision of this policy shall be subject to disciplinary action or discharge pursuant to applicable municipal policies, employment agreements, procedures, employee handbooks and/or collective bargaining agreements.

In addition, any person who intentionally makes a false report alleging a violation of any provision of the State Officials and Employees Ethics Act to an ethics commission, an inspector general, the Illinois State Police, a State's Attorney, the Attorney General or any other law enforcement official is guilty of a Class A misdemeanor. An ethics commission may levy an administrative fine of up to \$5,000 against any person who intentionally makes a false, frivolous, or bad faith allegation.

## 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 August 9, 2020, the Corporate Authorities of such municipality passed and approved Ordinance No. 2020-06, entitled:

### **AN ORDINANCE ADOPTING A POLICY PROHIBITING SEXUAL HARASSMENT**

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

The pamphlet form of Ordinance No. 2020-06 was prepared on August 9, 2020. A "Notice of Ordinance Publication" was posted on the exterior bulletin board of the Bellflower Community Center, where the village office is located, beginning on August 10, 2020, and ending on September 4, 2020. 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 5<sup>TH</sup> day of SEPTEMBER 2020.

Herbert L. Youngblood  
Herbert L. Youngblood, Village Clerk

## 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 August 9, 2020, the Corporate Authorities of such municipality passed and approved Ordinance No. 2020-06, entitled:

### **AN ORDINANCE ADOPTING A POLICY PROHIBITING SEXUAL HARASSMENT**

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 beginning August 10, 2020 and ending September 4, 2020 on the exterior bulletin board of the Bellflower Community Center, where the village office is located.

/s/ Herbert L. Youngblood, Village Clerk

VILLAGE OF BELLFLOWER, ILLINOIS  
REGULAR MEETING OF THE BOARD OF TRUSTEES

MINUTES  
SEPTEMBER 13, 2020

**CALL TO ORDER**

President Eston Ellis called the meeting to order at 6:06 p.m. in the Bellflower Community Center Cafeteria, 104 West Center Street, Bellflower.

The Meeting Notice and Agenda was posted on the Bellflower Community Center Exterior Bulletin Board on September 11, 2020 at 1:45 p.m.

**BOARD ATTENDANCE**

Present: President Eston Ellis  
Trustees Mike Cox, Allen Grussing, Bart Lytel, and Janet Zimmerman

Absent: Trustees Skee Aldrich and Shane Zimmerman

Four of six trustees were present, which constituted a quorum.

***VILLAGE OFFICIALS PRESENT*** – Clerk Herb Youngblood; Village Auditor Stan Feller

***PUBLIC ATTENDANCE*** – None

**PUBLIC COMMENT**

**CONSENT AGENDA**

- Approve minutes of the regular meeting held on August 9, 2020
- Approve August 2020 financial reports

MOTION by Trustee Lytel to approve the foregoing consent agenda items. Seconded by Trustee Grussing. Vote 4 yes, -0- no. Motion passed.

**POLICE ACTIVITIES**

No report.

Trustee Grussing reported recurring fast traffic on West Center Street.

**UNFINISHED BUSINESS**

- a. The Activity Status List was reviewed and updated (see table beginning on page 3). President Ellis requested the list be split into 2 sections: 1 section for active projects, and 1 section for inactive projects that are tracked so the project is not forgotten. Items marked COMPLETE and deleted:
- 1) Administration | Code – pursue property maintenance code violations. Raymond White house on N East St has been demolished and yard leveled.
  - 2) CC | Security – replace office exterior door light
  - 3) CC | Trash – replace dumpster with toter
  - 4) Parks | Shorty Lykins Park – grind tree stumps
  - 5) Parks | Shorty Lykins Park – install flood light on North side of Library building
  - 6) Water | Buildings – replace door on Water Tower wellhouse
  - 7) Water | Finance – all past-due accounts as of 6/30/2020 have received at least partial payment

**NEW BUSINESS**

- a. Financial Audit – Stan Feller presented the completed village financial audit report for the fiscal year 5/1/2019 – 4/30/2020. The financial books are in good shape, and village financial conditions are okay. General comments:

- Periodically review the need for a water rate increase to support reserves; last increase was 7/1/2016

- Consider water billing every 2 months rather than quarterly to make payments easier on customers
  - Water books do not allow an auditor to easily determine unpaid amounts
  - Water deposits show a total deposit amount but no detail about each payment (who/amount)
  - Consider increasing the police fund tax levy to the maximum police fund levy percentage
- b. Events Committee Update – Trustee Grussing reported no further 2020 events will be scheduled due to the pandemic. Board consensus was for Trustee Grussing to contact Mary Ellen Leonard and let her know the Community Center Gym will not be open in December (Mrs. Leonard represents the Catholic Church, who would have produced the 2020 Christmas Eve program).
  - c. Trick or Treat 2020 hours within the village will be 5:00 p.m. to 7:30 p.m.
  - d. Ameren Billing for Community Center Gym – currently on budget billing; will discontinue budget billing and resume monthly billing based on actual usage.
  - e. Village Clerk Online Training – MOTION by Trustee JZimmerman to permit Clerk Youngblood to enroll in “Role of the Clerk” online training conducted by the Municipal Clerks of Illinois at a cost of \$100 for 4 sessions at \$25 per session. Seconded by Trustee Grussing. Vote 4 yes, -0- no. Motion passed.

### **REPORTS**

- President Ellis – would like the board to consider publishing and distributing a document summarizing key village information for taxpayers and residents, such as village structure, officials, contacts, ordinances, policies, issues/problems.

### **ADJOURN**

MOTION by Trustee Lytel to adjourn. Seconded by Trustee Cox. Vote 4 yes, -0- no. Motion passed. The meeting adjourned at 7:32 p.m. until the next regular meeting at the Community Center Cafeteria on Sunday, October 11, 2020 at 6:00 p.m.

VILLAGE OF BELLFLOWER, ILLINOIS  
REGULAR MEETING OF THE BOARD OF TRUSTEES

ACTIVITY STATUS LIST 9/13/2020

DESCRIPTION	ASSIGNED	STATUS OF ACTIVE PROJECTS
Administration   Code – create a digital version	Youngblood	<ul style="list-style-type: none"> <li>1/12/20 added</li> <li>2/28/20 created “base” 1975 book</li> <li>9/13/20 searched back through 5/1/1999 minutes looking for ordinance updates; unable to find any more; ordinances missing from various years; code book needs complete revision; need a platform to publish so owners and residents can access</li> </ul>
Administration   Code – establish animal control	Unassigned	<ul style="list-style-type: none"> <li>8/9/20 added; Grussing reported conversations with McLean County Animal Control and individual they recommended; no board action</li> </ul>
Administration   Code – pursue property maintenance code violations	Ellis	<ul style="list-style-type: none"> <li>12/8/19 added</li> <li>2/11/20 violation notices sent</li> <li>Bidner (N Vine) – 7/12/20 village attorney Steve Mahrt waiting to hear from Ellis on 2 options: (1) Bidner would convey the property to the village in lieu of foreclosing on a lien for village work to mow and board up the house, then village would have to demolish; or (2) file complaint for repair/demolition with the Circuit Court</li> <li>Bidner (Rt 54) – old trailer removed; debris remains</li> <li>Bogard (N Latcha) – 7/12/20 attorney Mahrt located the Bogards; 8/6/20 attorney filed demolition case with Circuit Court; David served, awaiting service on Linda</li> <li>Cash (E Kleinbeck) – slowly improving outside appearance</li> <li>Thomas (W South) – no response</li> <li>White (N Latcha) – no activity</li> <li>Wilkins (E Kleinbeck) – 3/8/20 house burned; 7/12/20 shabby garage and lots of debris remain</li> </ul>
Administration   Personnel – conduct sexual harassment training	Youngblood	<ul style="list-style-type: none"> <li>7/12/20 added; scheduled for 8/24, 7:00, Cafeteria, jointly with BFPD</li> <li>8/26/20 Mike Cox to attend makeup class, all other employees complete</li> </ul>
Administration   Personnel – review/revise all job descriptions	Youngblood	<ul style="list-style-type: none"> <li>7/12/20 added; board to review/revise all for next fiscal year; add new description for water hydrant flushing/locates/notices/turn on-off</li> </ul>
CC   Cafeteria – paint kitchen walls and storeroom, lobby, and bathrooms; remove mold in lobby and bathrooms	Grussing Cox	<ul style="list-style-type: none"> <li>9/8/19 added</li> <li>11/10/19 Jeff Freden estimates presented; obtain another mold estimate</li> <li>8/9/20 approved Pagel Construction estimates for mold problem in lobby and basement, and debris clean-up in basement</li> </ul>
CC   Safety – replace AED Unit	Zimmerman, S	<ul style="list-style-type: none"> <li>1/12/20 added</li> <li>8/9/20 new unit received; will install at top of Cafeteria lobby ramp</li> </ul>
CC   Safety – replace defective EXIT signs	Zimmerman, S	<ul style="list-style-type: none"> <li>7/12/20 added; will survey</li> </ul>
CC   Security – install security cameras	Zimmerman, S	<ul style="list-style-type: none"> <li>3/8/20 added</li> <li>7/31/20 Township has no funds available in FY20-21</li> <li>8/9/20 approved FE Moran estimate for 5-year lease</li> </ul>
Depot   install chimney cap	Aldrich	<ul style="list-style-type: none"> <li>5/3/20 added</li> <li>7/12/20 waiting on cooler weather</li> </ul>
Depot   replace flagpole	Zimmerman, S	<ul style="list-style-type: none"> <li>7/12/20 added; need new flagpole with internal ropes</li> <li>8/9/20 seek donations from American Legion and Historical Society</li> <li>8/10/20 received donation from Historical Society</li> </ul>
Depot   replace mesh screens installed near roofline	Aldrich	<ul style="list-style-type: none"> <li>5/3/20 added</li> <li>7/12/20 waiting on cooler weather</li> </ul>
Parks   Don Harden Field – install new Pavilion message board	Grussing Aldrich	<ul style="list-style-type: none"> <li>5/12/19 added</li> <li>8/11/19 approved estimate</li> <li>10/13/19 message board received</li> <li>7/29/20 Grussing gave message board to Aldrich to prep for install</li> </ul>

DESCRIPTION	ASSIGNED	STATUS OF ACTIVE PROJECTS
Parks   Don Harden Field – replace dugouts (Farmer City Little League project)	Ellis	<ul style="list-style-type: none"> <li>9/8/19 added</li> <li>8/9/20 roofing installed; need to re-install dugout fencing</li> </ul>
Streets   Signs – install 7 “No Overnight Parking” signs at Village limits	Zimmerman, S	<ul style="list-style-type: none"> <li>1/12/20 added</li> <li>8/9/20 signs received</li> <li>9/13/20 sign wording is wrong</li> </ul>
Water   Buildings – review need for security / expansion at pump houses	Ellis	<ul style="list-style-type: none"> <li>1/12/20 added</li> <li>8/9/20 awaiting estimate from Pagel Construction</li> </ul>
Water   Equipment – install Water Tower standby generator	Ellis	<ul style="list-style-type: none"> <li>11/10/19 added</li> <li>5/20/20 approved Yeagle estimate</li> <li>9/13/20 generator in; transfer switch on back-order</li> </ul>
Water   Quality – address lead in drinking water	Ellis	<ul style="list-style-type: none"> <li>11/10/19 added</li> <li>8/9/20 awaiting 2<sup>nd</sup> round of tests; if clear, we are done per IL EPA; when water tests are clear, insert “all OK” notice in water bills</li> </ul>
Water   Usage – establish separate water account for Wickboldt business	Ellis	<ul style="list-style-type: none"> <li>7/12/20 added; outside garden watering for his business causes high usage</li> <li>8/9/20 Wickboldt advises backflow preventer already installed, but board requires letter of certification from plumber; board wants separate water line installed with meter; Aldrich will discuss with Wickboldt, then letter needed to confirm all village requirements</li> </ul>

DESCRIPTION	ASSIGNED	STATUS OF INACTIVE PROJECTS
Administration   Code – adopt the International Property Maintenance Code	Youngblood	<ul style="list-style-type: none"> <li>4/5/20 added</li> <li>7/12/20 table until 2021 update is released, then purchase and attorney will prepare ordinance to incorporate the IPMC into our municipal code</li> </ul>
Administration   Code – pursue vehicle code violations	Ellis	<ul style="list-style-type: none"> <li>5/12/19 added</li> <li>7/12/20 need pictures and property details for all abandoned or inoperable vehicles</li> </ul>
Administration   Equipment – repair mower pulled by tractor	Aldrich	<ul style="list-style-type: none"> <li>7/14/19 added; need to review with Andrew Ellis</li> </ul>
Administration   Police – review interest from LeRoy Police to cover Bellflower	Ellis	<ul style="list-style-type: none"> <li>9/8/19 will follow-up on comment received by Lytel</li> </ul>
Bus Garage   Lighting – investigate interior energy efficient options	Zimmerman, S	<ul style="list-style-type: none"> <li>6/7/20 added</li> </ul>
CC   Cafeteria – perform deep-clean cafeteria wing	Zimmerman, J	<ul style="list-style-type: none"> <li>8/9/20 received disinfection estimates from SERVPRO and Menold Construction; board decided need to deep-clean first; JZimmerman will contact Merry Maids</li> <li>9/13/20 Merry Maids would charge \$140 + travel</li> </ul>
CC   Cafeteria – research alternative for hanging BTHS alumni pictures	Aldrich	<ul style="list-style-type: none"> <li>12/8/19 added</li> </ul>
CC   Rental – review/revise Newman Center agreement	Grussing	<ul style="list-style-type: none"> <li>3/8/20 added</li> <li>8/9/20 Father Chase open to reviewing agreement, but no rate increase</li> <li>9/13/20 Father Chase transferred; will address with his replacement</li> </ul>
CC   Safety – install splash blocks at all downspouts	Zimmerman, S	<ul style="list-style-type: none"> <li>8/9/20 added; will check prices at Menards</li> </ul>
Library ①   Front Exterior – install maintenance-free trim around door and windows	Aldrich	<ul style="list-style-type: none"> <li>5/12/19 added</li> <li>7/12/20 Pagel Construction says no need to replace windows/door</li> <li>8/6/20 Hensley reports the issue is the trim around the windows/door rather than the actual windows/door</li> </ul>
Library ②   Front Exterior – install maintenance-free posts/handrails	Aldrich	<ul style="list-style-type: none"> <li>8/9/20 added; consider Trex instead of real wood</li> </ul>
Library ③   Back Exterior – install new back door	Aldrich	<ul style="list-style-type: none"> <li>8/9/20 added</li> </ul>



DESCRIPTION	ASSIGNED	STATUS OF INACTIVE PROJECTS
Library ④   Bathroom – upgrade with high-rise toilet, grab bar and new sink with vanity	Aldrich	<ul style="list-style-type: none"> <li>• 8/9/20 added</li> </ul>
Parks   Don Harden Field – replace rotten boards on upper west wall of Concession Stand	Unassigned	<ul style="list-style-type: none"> <li>• 8/9/20 added</li> </ul>
Parks   Shorty Lykins Park – replace trees	Ellis	<ul style="list-style-type: none"> <li>• 7/14/19 added</li> <li>• 8/9/20 will contact Yeagle tree service</li> <li>• 8/10/20 received donation from Historical Society</li> </ul>
Streets   Signs – install street signs requiring new poles in the ground	Zimmerman, S	<ul style="list-style-type: none"> <li>• 9/8/19 added</li> </ul>

**VILLAGE OF BELLFLOWER, ILLINOIS  
REGULAR MEETING OF THE BOARD OF TRUSTEES**

**FINANCIAL REPORT ACKNOWLEDGMENT  
FOR  
SEPTEMBER 13, 2020**


I certify that I have reviewed the following financial reports:

- Account Register (Bank and Investments) as of 8/31/2020
- Account Reconciliations (Bank and Investments) as of 8/31/2020
- Invoices 8/2020
- Invoices 9/1-13/2020
- Fund Reports thru 9/13/2020
- Checks to be Approved 9/1-13/2020

  
\_\_\_\_\_  
ESTON ELLIS, MAYOR

\_\_\_\_\_  
SKEE ALDRICH, TRUSTEE

  
\_\_\_\_\_  
MIKE COX, TRUSTEE

  
\_\_\_\_\_  
ALLEN GRUSSING, TRUSTEE

  
\_\_\_\_\_  
BART LYTEL, TRUSTEE

  
\_\_\_\_\_  
JANET ZIMMERMAN, TRUSTEE

\_\_\_\_\_  
SHANE ZIMMERMAN, TRUSTEE

**FILED**  
MCLEAN COUNTY, ILLINOIS

OCT 22 2020

*Kathy Michael*  
COUNTY CLERK

# Village of Bellflower

Bellflower, Illinois

Annual Financial Report

For the Year Ended April 30, 2020

Feller & Kuester CPAs LLP  
Certified Public Accountants  
806 Parkland Court, Suite 1  
Champaign, IL 61821  
217-351-3192

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# *Feller & Kuester CPAs LLP*

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Tax – Audit - Bookkeeping  
806 Parkland Court - Champaign, Illinois 61821  
(217) 351-3192 (fax 351-4135) (email [Stor@FellerKuester.com](mailto:Stor@FellerKuester.com) or [Neak@FellerKuester.com](mailto:Neak@FellerKuester.com))

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## INDEPENDENT AUDITOR'S REPORT

To the Board of Trustees  
Village of Bellflower  
Bellflower, Illinois

We have audited the accompanying modified cash basis financial statements of the governmental activities, the business-type activities, and each major fund of the Village of Bellflower, Illinois (the Village), as of and for the year ended April 30, 2020, and the related notes to the financial statements, which collectively comprise the Village's basic financial statements as listed in the table of contents.

### **Management's Responsibility for the Financial Statements**

Management is responsible for the preparation and fair presentation of these financial statements in accordance with the modified cash basis of accounting described in Note 1. This includes determining that the modified cash basis of accounting is an acceptable basis for the preparation of the financial statements in the circumstances. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of the financial statements that are free from material misstatement, whether due to fraud or error.

### **Auditor's Responsibility**

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Village's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Village's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used, and the reasonableness of significant accounting estimates made, by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

## **Opinions**

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective modified cash basis financial position of the governmental activities, the business-type activities, and each major fund of the Village as of April 30, 2020; the respective changes in modified cash basis financial position; and, where applicable, cash flows thereof for the year then ended in conformity with the basis of accounting as described in Note 1.

## **Basis of Accounting**

We draw attention to Note 1 of the financial statements that describes the basis of accounting. The financial statements are prepared on the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America. Our opinions are not modified with respect to this matter

## **Other Matters**

### Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Village's basic financial statements. The supplementary information on page 22 is presented for purposes of additional analysis and is not a required part of the basic financial statements. The schedule listed as "Supplementary Information" is the responsibility of management and was derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated, in all material respects, in relation to the basic financial statements as a whole.

*Feller & Kuester CPAs LLP*

Feller & Kuester CPAs LLP  
Champaign, Illinois

August 7, 2020

**VILLAGE OF BELLFLOWER**  
**STATEMENT OF NET POSITION - MODIFIED CASH BASIS**  
**APRIL 30, 2020**

	<u>Governmental Activities</u>	<u>Business-Type Activities</u>	<u>Total</u>
<b>Assets</b>			
Cash and Cash Equivalents	\$ 103,570	\$ 137,842	\$ 241,412
Capital Assets, Net of Accumulated Depreciation:			
Land (Not Being Depreciated)	1,000	1,000	2,000
Other Capital Assets, Net	123,238	819,601	942,839
	<u>227,808</u>	<u>958,443</u>	<u>1,186,251</u>
<b>Liabilities</b>			
Payroll Taxes	28	-	28
IEPA Loan L17-5463, Current Portion	-	10,842	10,842
IEPA Loan L17-5463, Net of Current	-	206,993	206,993
	<u>28</u>	<u>217,835</u>	<u>217,863</u>
<b>Net Position</b>			
Net Investment in Capital Assets	124,238	602,766	727,004
Restricted for:			
Property Insurance	61	-	61
Transportation and Highway	33,083	-	33,083
Unrestricted	70,398	137,842	208,240
	<u>227,780</u>	<u>740,608</u>	<u>968,388</u>

See Accompanying Notes

**VILLAGE OF BELLFLOWER**  
**STATEMENT OF ACTIVITIES - MODIFIED CASH BASIS**  
**FOR THE YEAR ENDED APRIL 30, 2020**

Functions/Programs	Expenses	Program Revenues			Net (Expense) Revenue and Changes in Net Assets		
		Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	Primary Government		Total
					Governmental Activities	Business-type Activities	
<b>Primary Government:</b>							
<i>Governmental Activities:</i>							
General Government	\$ 36,491	\$ -	\$ 1,184	\$ -	\$ (35,307)	\$ -	\$ (35,307)
Transportation and Highway	45,321	-	-	-	(45,321)	-	(45,321)
Public Safety	12,847	2,480	-	-	(10,367)	-	(10,367)
Culture and Recreation	39,894	4,065	25,063	-	(10,766)	-	(10,766)
Total Governmental Activities	<u>134,553</u>	<u>6,545</u>	<u>26,247</u>	<u>-</u>	<u>(101,761)</u>	<u>-</u>	<u>(101,761)</u>
<i>Business-Type Activity:</i>							
Water	59,185	77,784	-	-	-	18,599	18,599
Total Business-Type Activities	<u>59,185</u>	<u>77,784</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>18,599</u>	<u>18,599</u>
Total Primary Government	<u>\$ 193,738</u>	<u>\$ 84,329</u>	<u>\$ 26,247</u>	<u>\$ -</u>	<u>(101,761)</u>	<u>18,599</u>	<u>(83,162)</u>
<b>General Revenues:</b>							
<i>Taxes:</i>							
Property Taxes					32,872	-	32,872
Telecommunications Tax					739	-	739
State Income Taxes					38,693	-	38,693
State Replacement Taxes					1,006	-	1,006
State Cannabis Tax					58	-	58
State Sales Tax					20,754	-	20,754
State Motor Fuel Tax					12,905	-	12,905
Interest Income					3,038	349	3,387
Total General Revenue					<u>110,065</u>	<u>349</u>	<u>110,414</u>
Change in Net Position					8,304	18,948	27,252
Net Position - Beginning					219,476	721,660	941,136
Net Position - Ending					<u>\$ 227,780</u>	<u>\$ 740,608</u>	<u>\$ 968,388</u>

See Accompanying Notes



**VILLAGE OF BELLFLOWER**  
**STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES**  
**MODIFIED CASH BASIS**  
**GOVERNMENTAL FUNDS**  
**APRIL 30, 2020**

	General Fund	Motor Fuel Tax Fund	Library Fund	Community Center Fund	Community Foundation Fund	Community Events Fund	Total
<b>Assets</b>							
Cash and Cash Equivalents	\$ 55,316	\$ 33,083	\$ -	\$ 2,505	\$ -	\$ 12,666	\$ 103,570
Total Assets	<u>\$ 55,316</u>	<u>\$ 33,083</u>	<u>\$ -</u>	<u>\$ 2,505</u>	<u>\$ -</u>	<u>\$ 12,666</u>	<u>\$ 103,570</u>
<b>Liabilities</b>							
Payroll Taxes	\$ 28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28
Total Liabilities	<u>28</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>28</u>
<b>Fund Balances</b>							
Restricted for:							
Property Insurance	61	-	-	-	-	-	61
Transportation and Highway	-	33,083	-	-	-	-	33,083
Assigned	-	-	-	-	-	-	-
Community Center	-	-	-	2,505	-	-	2,505
Community Events	-	-	-	-	-	12,666	12,666
Unassigned	55,227	-	-	-	-	-	55,227
Total Fund Balances	<u>55,288</u>	<u>33,083</u>	<u>-</u>	<u>2,505</u>	<u>-</u>	<u>12,666</u>	<u>103,542</u>
Total Liabilities and Fund Balances	<u>\$ 55,316</u>	<u>\$ 33,083</u>	<u>\$ -</u>	<u>\$ 2,505</u>	<u>\$ -</u>	<u>\$ 12,666</u>	<u>\$ 103,570</u>

**Reconciliation to Statement of Net Position - Modified Cash Basis:**

Total Fund Balances of Governmental Funds	\$ 103,542
Amounts Reported for Governmental Activities in the Statement of Net Position - Modified Cash Basis are Different Because:	
Capital assets used in governmental activities are not financial resources and, therefore, are not reported in the funds	<u>124,238</u>
Net Position of Governmental Activities	<u>\$ 227,780</u>

See Accompanying Notes

**VILLAGE OF BELLFLOWER**  
**STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES**  
**IN FUND BALANCES - MODIFIED CASH BASIS**  
**GOVERNMENTAL FUNDS**  
**FOR THE YEAR ENDED APRIL 30, 2020**

	General Fund	Motor Fuel Tax Fund	Library Fund	Community Center Fund	Community Foundation Fund	Community Events Fund	Totals Governmental Funds
<b>Revenue</b>							
<i>Local Revenue</i>							
Property Taxes	\$ 32,872	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 32,872 ✓
Telecommunications Tax	739	-	-	-	-	-	739 ✓
<i>Intergovernmental</i>							
State Income Tax	38,693	-	-	-	-	-	38,693 ✓
State Replacement Tax	1,006	-	-	-	-	-	1,006 ✓
State Cannabis Tax	58	-	-	-	-	-	58 ✓
State Sales Tax	20,754	-	-	-	-	-	20,754 ✓
State Motor Fuel Tax	-	12,905	-	-	-	-	12,905 ✓
<i>Other</i>							
Rent Income	-	-	-	4,065	-	-	4,065 ✓
Fines	2,480	-	-	-	-	-	2,480 ✓
Donations	1,184	-	1,060	9,438	-	14,565	26,247 ✓
Interest Income	2,556	482	-	-	-	-	3,038 ✓
<b>Total Revenues</b>	<b>100,342</b>	<b>13,387</b>	<b>1,060</b>	<b>13,503</b>	<b>-</b>	<b>14,565</b>	<b>142,857</b>
<b>Expenditures</b>							
<i>Current</i>							
General Government	36,491	-	-	-	-	-	36,491
Transportation and Highway	25,141	17,432	-	-	-	-	42,573
Public Safety	12,847	-	-	-	-	-	12,847
Culture and Recreation	4,331	-	5,484	22,048	-	6,851	38,714
<i>Capital Outlay</i>							
<b>Total Expenditures</b>	<b>78,810</b>	<b>17,432</b>	<b>5,484</b>	<b>22,048</b>	<b>-</b>	<b>6,851</b>	<b>130,625</b>
Excess (Deficiency) of Revenue Over Expenditures	21,532	(4,045)	(4,424)	(8,545)	-	7,714	12,232
<b>Other Financing Sources</b>							
Transfers In	1,173	-	4,424	-	-	4,952	10,549
Transfers (Out)	(9,376)	-	-	-	(1,173)	-	(10,549)
<b>Total Other Financing Sources (Uses)</b>	<b>(8,203)</b>	<b>-</b>	<b>4,424</b>	<b>-</b>	<b>(1,173)</b>	<b>4,952</b>	<b>-</b>
Net Changes in Fund Balances	13,329	(4,045)	-	(8,545)	(1,173)	12,666	12,232
Fund Balances - Beginning of Year	41,959	37,128	-	11,050	1,173	-	91,310
<b>Fund Balances - Ending of Year</b>	<b>\$ 55,288</b>	<b>\$ 33,083</b>	<b>\$ -</b>	<b>\$ 2,505</b>	<b>\$ -</b>	<b>\$ 12,666</b>	<b>\$ 103,542</b>

**Reconciliation to the Statement of Activities - Modified Cash Basis:**

Net Change in Fund Balances of Governmental Funds \$ 12,232

Amounts Reported for Governmental Activities in the Statement of Activities - Modified Cash Basis are Different Because:

Governmental funds report all capital outlays as expenditures while governmental activities report depreciation to allocate those costs over the lives of the assets.

Capital Outlay- Assets Capitalized  
 Depreciation Expense

-

(3,928)

Change in Net Position of Governmental Activities

\$ 8,304

**VILLAGE OF BELLFLOWER**  
**STATEMENT OF NET POSITION - MODIFIED CASH BASIS**  
**PROPRIETARY FUND**  
**APRIL 30, 2020**

	Enterprise Fund
	Water Fund
<b>Assets</b>	
<i>Current Assets</i>	
Cash and Cash Equivalents	\$ 137,842
Total Current Assets	137,842
<i>Noncurrent Assets</i>	
Capital Assets, Net of Accumulated Depreciation	
Land (Not Being Depreciated)	1,000
Other Capital Assets, Net	819,601
Total Noncurrent Assets	820,601
Total Assets	958,443
<b>Liabilities</b>	
<i>Current Liabilities</i>	
IEPA Loan L17-5463, Current Portion	10,842
Total Current Liabilities	10,842
<i>Noncurrent Liabilities</i>	
IEPA Loan L17-5463, Net of Current	206,993
Total Noncurrent Liabilities	206,993
Total Liabilities	217,835
<b>Net Position</b>	
Net Investment in Capital Assets	602,766
Unrestricted	137,842
Total Net Position	\$ 740,608

See Accompanying Notes

**VILLAGE OF BELLFLOWER**  
**STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN FUND**  
**NET POSITION - MODIFIED CASH BASIS**  
**PROPRIETARY FUND**  
**FOR THE YEAR ENDED APRIL 30, 2020**

	Enterprise Fund
	Water Fund
<b>Operating Revenue</b>	
User Fees	\$ 77,784
Total Operating Revenue	77,784
<b>Operating Expenses</b>	
Contractual Services	8,628
Personnel Services	16,420
Supplies and Materials	10,776
Depreciation	19,657
Total Operating Expenses	55,481
<b>Operating Income (Loss)</b>	22,303
<b>Non-Operating Revenue (Expenses)</b>	
Interest Income	349
Interest Expense	(3,704)
Total Non-Operating Revenue (Expenses)	(3,355)
<b>Change in Net Position</b>	18,948
<b>Net Position - Beginning of Year</b>	721,660
<b>Net Position - End of Year</b>	\$ 740,608

See Accompanying Notes

**VILLAGE OF BELLFLOWER**  
**STATEMENT OF CASH FLOWS - MODIFIED CASH BASIS**  
**PROPRIETARY FUND**  
**FOR THE YEAR ENDED APRIL 30, 2020**

	<u>Enterprise Fund</u>
	<u>Water Fund</u>
<b>Cash Flows from Operating Activities</b>	
Receipts from Customers	\$ 77,784
Payments to Suppliers of Good or Services	(19,404)
Payments to Employees for Services	(16,420)
Net Cash Provided by (Used in) Operating Activities	41,960
<b>Cash Flows from Capital and Related Financing Activities</b>	
Principal Paid on Capital Debt	(10,666)
Interest Paid on Capital Debt	(3,704)
Net Cash Provided by (Used In) Capital and Related Financing Activities	(14,370)
<b>Cash Flows from Investing Activities</b>	
Receipt of Interest	349
<b>Net Increase in Cash and Cash Equivalents</b>	27,939
Cash and Cash Equivalents - Beginning of Year	109,903
Cash and Cash Equivalents - End of Year	\$ 137,842
<b>Reconciliation of Operating Income (Loss) to Net Cash Provided by (Used in) Operating Activities</b>	
Operating Income (Loss)	\$ 22,303
Adjustments to Reconcile Operating Income to Net Cash Provided (Used in) Operating Activities:	
Depreciation Expense	19,657
Net Cash Provided by (Used in) Operating Activities	\$ 41,960

See Accompanying Notes

**VILLAGE OF BELLFLOWER**  
**NOTES TO BASIC FINANCIAL STATEMENTS**  
**APRIL 30, 2020**

NOTE 1 - Summary of Significant Accounting Policies

As discussed further later in this Note, these financial statements are presented on a modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America (GAAP) established by the Governmental Accounting Standards Board (GASB). These modified cash basis financial statements generally meet the presentation and disclosure requirements applicable to GAAP, in substance, but are limited to the elements presented in the financial statements and the constraints of the measurement and recognition criteria of the modified cash basis of accounting.

**Financial Reporting Entity**

The Village of Bellflower (the Village) is duly organized and existing under the provisions of the laws of the State of Illinois. The Village is governed by an elected Board consisting of six trustees. The Village's financial reporting entity is composed of a single primary government. In determining the financial reporting entity, the Village complies with the provisions of GASB Statement No. 61, *The Financial Reporting Entity*. Based on the operational and financial criteria of that statement, the Village does not have a component unit that should be reported as part of the reporting entity.

**Basis of Presentation**

*Government-Wide Financial Statements*

The Statement of Net Position – Modified Cash Basis and the Statement of Activities – Modified Cash Basis display information about the reporting government as a whole. They include all funds of the reporting entity except for fiduciary funds. The statements distinguish between governmental and business-type activities. Governmental activities generally are financed through taxes, intergovernmental revenues, and other non-exchange revenues. Business-type activities are financed in whole or in part by fees charged to external parties for goods or services.

*Fund Financial Statements*

Fund financial statements of the reporting entity are organized into funds, each of which is considered to be a separate accounting entity. Each fund is accounted for by providing a separate set of self-balancing accounts that constitutes its assets, liabilities, fund equity, revenues, and expenditures/expenses. Funds are organized into two major categories: governmental and proprietary. An emphasis is placed on major funds within the governmental and proprietary categories. A fund is considered major if it is the primary operating fund of the Village or meets the following criteria:

- Total assets, liabilities, revenues, or expenditures/expenses of that individual governmental fund or proprietary fund are at least ten percent of the corresponding total for all funds of that category or type.
- Total assets, liabilities, revenues, or expenditures/expenses of that individual governmental fund or proprietary fund are at least five percent of the corresponding total for all governmental and proprietary funds combined.

**VILLAGE OF BELLFLOWER  
NOTES TO BASIC FINANCIAL STATEMENTS  
APRIL 30, 2020**

The funds of the financial reporting entity are described below:

*Governmental Funds*

**General Fund** – The general fund is the primary operating fund of the Village and is always classified as a major fund. It is used to account for all activities except those legally or administratively required to be accounted for in other funds.

**Special Revenue Funds** – Special revenue funds are used to account for the proceeds of specific revenue sources that are either legally restricted to expenditures for specific purposes or designated to finance particular functions or activities of the Village. The reporting entity included the following special revenue funds that are reported as major funds:

<u>Fund</u>	<u>Brief Description</u>
Motor Fuel Tax Fund	Accounts for motor fuel tax provided by the State of Illinois and expenditures paid for transportation and highway repair and replacement.
Library Fund	Accounts for revenues received and expenditures of the Library fund activities.
Community Center Fund	Accounts for property taxes levied by the Bellflower Township and passed to the Village, rental income received for use of the community center, and expenditures paid for maintenance and upkeep of the community center.
Community Foundation Fund	Accounts for donations received and expenditures paid for maintenance and upkeep of community center.
Community Events Fund	Accounts for donations received and expenditures paid for special events hosted by the Village.

*Proprietary Fund*

**Enterprise Funds** – Enterprise funds are used to account for business-type activities provided to the general public. These activities are financed primarily by user charges and measurement of financial activity focuses on net income measurement similar to the private sector. The reporting entity includes the following enterprise fund that is reported as a major fund:

<u>Fund</u>	<u>Brief Description</u>
Water Fund	Accounts for revenues received and expenditures paid for operating the water system.

**VILLAGE OF BELLFLOWER**  
**NOTES TO BASIC FINANCIAL STATEMENTS**  
**APRIL 30, 2020**

The Library Fund and Community Foundation Fund does not meet the requirements of a major fund; however, management has elected to include it as a major fund of the reporting entity.

**Measurement Focus and Basis of Accounting**

Measurement focus is a term used to describe “how” transactions are recorded within the various financial statements. Basis of accounting refers to “when” transactions are recorded regardless of the measurement focus applied.

*Measurement Focus*

In the government-wide Statement of Net Position – Modified Cash Basis and the Statement of Activities – Modified Cash Basis, both governmental activities and business-type activities are presented using the “economic resources” measurement focus, within the limitations of the modified cash basis of accounting, as defined below.

In the fund financial statements, the “current financial resources” measurement focus or the “economic resources” measurement focus, as applied to the modified cash basis of accounting, is used as defined below:

- All governmental funds utilize a “current financial resources” measurement focus. Only current financial assets and liabilities are generally included on their balance sheets. Their operating statements present sources and uses of available spendable financial resources during a given period. These funds use fund balance as their measure of available spendable financial resources at the end of the period.
- The proprietary funds utilize an “economic resources” measurement focus. The accounting objectives of this measurement focus are the determination of operating income, changes in net position (or cost recovery), financial position, and cash flows. All assets and liabilities (whether current or non-current, financial or non-financial) associated with their activities are reported. These funds’ equities are classified as net position.

*Basis of Accounting*

In the government-wide Statement of Net Position – Modified Cash Basis and Statement of Activities – Modified Cash Basis and the fund financial statements, activities are presented using a modified cash basis of accounting. This basis recognizes assets, liabilities, net position/fund equity, revenues, and expenditures/expenses when they result from cash transactions with a provision for depreciation and recording of long-term debt in the government-wide financial statements and proprietary funds financial statements. This basis is a comprehensive basis of accounting other than accounting principles generally accepted in the United State of America.

As a result of the use of this modified cash basis of accounting, certain assets and their related revenues (such as accounts receivable and revenue for billed or provided services not yet collected) and certain liabilities and their related expenses (such as accounts payable and expenses for goods or services



**VILLAGE OF BELLFLOWER**  
**NOTES TO BASIC FINANCIAL STATEMENTS**  
**APRIL 30, 2020**

received but not yet paid, and accrued expenses and liabilities) *are not recorded* in these financial statements.

If the Village utilized the basis of accounting recognized as generally accepted in the United States of America, the fund financial statements for governmental funds would use the modified accrual basis of accounting. All government-wide financial statements and fund financial statements for proprietary funds would be presented on the accrual basis of accounting.

**Cash and Cash Equivalents**

For the purpose of these statements, cash and cash equivalents include all cash and highly liquid investments acquired with an original maturity date of three months or less.

**Capital Assets**

The Village's modified cash basis of accounting reports capital assets resulting from cash transactions and reports depreciation where appropriate. The accounting treatment over property, plant, and equipment (capital assets) depends on whether the assets are used in governmental fund operations or proprietary fund operations and similar discretely presented component unit operations and whether they are reported in the government-wide or fund financial statements.

*Government-Wide Financial Statements*

In the government-wide financial statements, capital assets arising from cash transactions are accounted for as assets in the Statement of Net Position – Modified Cash Basis. All capital assets are valued at historical cost or estimated historical cost if actual is unavailable. Detailed capital asset records of the Water Fund acquired before May 1, 1997, have not been maintained. Infrastructure assets include roads, bridges, curbs and gutters, streets and sidewalks, drainage systems, and lighting systems. The Village has elected to report only those infrastructure capital assets that were acquired or constructed since May 1, 2004.

Depreciation of all exhaustible capital assets arising from cash transactions is recorded as an allocated expense in the Statement of Activities – Modified Cash Basis, with accumulated depreciation reflected in the Statement of Net Position – Modified Cash Basis. Depreciation is provided over the assets' estimated useful lives using the straight-line method of depreciation. The range of estimated useful lives and capitalization threshold by type of asset is as follows:

	<u>Useful Life</u> <u>(Years)</u>	<u>Capitalization</u> <u>Threshold</u>
Buildings	20 – 40	\$ 50,000
Water System	20 – 40	\$ 50,000
Equipment and Vehicles	5 – 10	\$ 5,000

**VILLAGE OF BELLFLOWER**  
**NOTES TO BASIC FINANCIAL STATEMENTS**  
**APRIL 30, 2020**

*Fund Financial Statements*

In the fund financial statements, capital assets arising from cash transactions acquired for use in governmental fund operations are accounted for as capital outlay expenditures of the governmental fund upon acquisition. Capital assets acquired for use in proprietary fund operations are accounted for the same as government-wide financial statements.

**Long-Term Debt**

All long-term debt to be repaid from governmental resources is reported as liabilities in the government-wide statements. All long-term debt to be repaid from business-type resources is reported as liabilities in the government-wide statements and fund financial statements.

Long-term debt arising from cash basis transactions of governmental funds is not reported as liabilities in the fund financial statements. The debt proceeds are reported as other financing sources and payment of principal and interest reported as expenditures. The accounting for proprietary funds is the same in the fund financial statements as the treatment in the government-wide financial statements, which as the debt proceeds are reported as liabilities at the time of occurrence and payment of principal is reported as a reduction in debt outstanding and interest is reported as an expense.

**Equity Classification**

*Government-Wide Statements*

In the government-wide financial statements, equity is classified as net position and displayed in three components. When both restricted and unrestricted resources are available for use, it is the Village's policy to use restricted resources first and then unrestricted.

- Net Investment in Capital Assets - consists of capital assets including restricted capital assets, net of accumulated depreciation and reduced by the outstanding balances of any bonds, mortgages, notes or other debt that are attributable to the acquisition, construction, or improvement of those assets.
- Restricted Net Position - consists of net position with constraints placed on their use either by external groups, by laws of other higher authority governments, or by constitutional provisions.
- Unrestricted Net Position - consists of all other net position that does not meet the definition of restricted or net investment in capital assets.

*Fund Financial Statements*

In the governmental fund financial statements, fund equity is classified as fund balance and displayed in five components in accordance with GASB Statement Number 54, *Fund Balance Reporting and Governmental Fund Type Definitions*. The five components of fund balance are:

**VILLAGE OF BELLFLOWER**  
**NOTES TO BASIC FINANCIAL STATEMENTS**  
**APRIL 30, 2020**

- Non-spendable - consists of fund balance amounts that cannot be spent either because they are not in spendable form or because of legal or contractual constraints require them to be maintained intact.
- Restricted - consists of fund balances with constraints placed on their use either by external groups, by laws of higher authority governments or by constitutional provisions, or enabling legislation.
- Committed - consists of fund balance amounts that are constrained for specific purposes that are internally imposed by formal action of the highest level of decision-making authority, the Village Trustees. These amounts are committed thru a resolution approved by the Village Trustees prior to year-end (actual amounts are determined after year end). Any changes to the constraints imposed require amendment by the same type of Village Trustee resolution.
- Assigned - consists of fund balance amounts that are intended to be used for specific purposes that are not considered restricted or committed. Fund balance may be assigned by financial management or official action of the Village Trustees and also includes all amounts in governmental funds, other than the general fund, that are not restricted or committed. Assignments may take place after the end of the reporting period.
- Unassigned - consists of residual positive fund balance within the general fund which has not been classified within the other above categories. Unassigned fund balance may also include negative balances for any governmental fund if expenditures exceed amounts restricted, committed or assigned for those specific purposes.

The Village's flow of funds assumption prescribes that the funds with the highest level of constraint are expended first. If restricted or unrestricted funds are available for spending, the restricted funds are spent first unless there are legal documents or contracts that prohibit this (ex. grant agreements). Additionally, if different levels of unrestricted funds are available for spending, the Village considers committed funds to be expended first followed by assigned and then unassigned funds.

The Village does not maintain any rainy-day funds (amounts set aside for use in emergency situations or when a budgetary imbalance arises). The Village also does not utilize encumbrance accounting. Appropriations not spent at year-end lapse and may be acted upon as a supplemental appropriation, if required.

**Program Revenues**

In the Statement of Activities – Modified Cash Basis, revenues that are derived directly from each activity or from parties outside the Village's taxpayers are reported as program revenues. Program revenues include the following:

Governmental Activities

*Charges for Services:*

Rent Income

Amounts remitted to the Village by entities and persons for use of the community center.

**VILLAGE OF BELLFLOWER**  
**NOTES TO BASIC FINANCIAL STATEMENTS**  
**APRIL 30, 2020**

Fines Fees paid by the public for violations of city ordinances.

*Operating Grants and Contributions:*

Donations Amounts remitted to the Village by entities and persons to help pay expenses related to the library, community center, and special events held by the Village.

Business -Type Activities

*Charges for Services:*

User Fees Fees paid by the public for water and sewer services.

All other governmental revenues are reported as general. All taxes are classified as general revenue even if restricted for a specific purpose.

**Operating and Non-Operating Revenues and Expenses of the Proprietary Funds**

Operating revenues and expenses for the proprietary funds are those that result from providing services. It also includes all revenues and expenses not related to capital and related financing, non-capital financing, or investing activities.

**Internal and Interfund Balances and Activities**

In the process of aggregating the financial information for the government-wide Statement of Net Position – Modified Cash Basis and Statement of Activities – Modified Cash Basis, some amounts reported as interfund activity and balances in the fund financial statements have been eliminated or reclassified.

*Fund Financial Statements*

Interfund activity, if any, within and among the governmental fund categories is reported as follows in the fund financial statements:

- Interfund Loans - Amounts provided with a requirement for repayment are reported as interfund receivables and payables.
- Interfund Services - Sales or purchases of goods and services between funds are reported as revenues and expenditures/expenses.
- Interfund Reimbursements - Repayments from funds responsible for certain expenditures/expenses to the funds that initially paid for them are not reported as reimbursements but as adjustments to expenditures/expenses in the respective funds.
- Interfund Transfers - Flow of assets from one fund to another where repayment is not expected are reported as transfers in and out.

*Government-Wide Financial Statements*

Interfund activity and balances, if any, are eliminated or reclassified in the government-wide financial statements as follows:

**VILLAGE OF BELLFLOWER**  
**NOTES TO BASIC FINANCIAL STATEMENTS**  
**APRIL 30, 2020**

- Internal Balances - Amounts reported in the fund financial statements as interfund receivables and payables are eliminated in the governmental and business-type activities columns of the Statement of Net Position – Modified Cash Basis, except for the net residual amounts due between governmental and business-type activities which are reported as Internal Balances.
- Internal Activities - Amounts reported as interfund transfers in the fund financial statements are eliminated in the government-wide Statement of Activities – Modified Cash Basis except for the net amount of transfers between governmental and business-type activities, which are reported as Transfers-Internal Activities. The effects of interfund services between funds, if any, are not eliminated in the Statement of Activities – Modified Cash Basis.

**Use of Estimates**

The preparation of financial statements in conformity with the modified cash basis of accounting used by the Village requires management to make estimates and assumptions that affect certain reported amounts and disclosures (such as estimated useful lives in determining depreciation expense); accordingly, actual results could differ from those estimates.

**Subsequent Events**

The Village has evaluated subsequent events through August 7, 2020, the date on which the financial statements were available to be issued. The Village noted no subsequent events requiring recognition or disclosure in the financial statements.

**NOTE 2 – Legal Budget**

Legal budgets are prepared in the form of appropriations for Village funds using cash basis of accounting as outlined under Chapter 50, Section 330 of the Illinois Compiled Statutes. Unexpended appropriations lapse at the end of the fiscal year. Once a budget is approved, it can be amended at the function and fund level by approval of a majority of the members of the Board of Village Trustees after a public notice and hearing.

Appropriations transfers between budget line items may be presented to the Board at their regular meetings. Each transfer must have Board approval. Such transfers are made before the fact and are reflected in the official minutes of the Board. There were no transfers made after fiscal year-end, as dictated by law.

**NOTE 3 – Property Taxes**

The Village's property tax is levied each year on all taxable real property located in the Village on or before the last Tuesday in December. The Board of Village Trustees passed the 2018 tax levy at their December 2018 meeting. The Board of Village Trustees passed the 2019 tax levy at their December 2019 meeting. Property taxes attach as an enforceable lien on property as of January 1st and are payable in two installments on June 1st and September 1st. The Village receives significant distributions of tax receipts approximately one month after these due dates. Property taxes are recorded as revenue when they are received. Property tax receipts in these financial statements are

**VILLAGE OF BELLFLOWER  
NOTES TO BASIC FINANCIAL STATEMENTS  
APRIL 30, 2020**

from the 2018 tax levy.

**NOTE 4 – Cash and Cash Equivalents**

The Village is authorized to invest excess funds in instruments outlined under Chapter 30, Section 235, of the Illinois Compiled Statutes. Such instruments include obligations of the U.S. Treasury, savings accounts, certificates of deposit, and money market mutual funds. The Village does not have a separate investment policy.

*Custodial Credit Risk – Bank Deposits*

Custodial credit risk is the risk that in the event of a bank failure, the Village’s deposits, including amounts in checking, savings, certificates of deposit, and money market accounts, may not be returned to it. At April 30, 2020, the Village had a bank balance of \$33,595 which reconciled to a book balance of \$25,414, which was subject to custodial credit risk. The table presented below is designed to disclose the level of custodial credit risk assumed by the Village based upon how its deposits were insured or secured with collateral at April 30, 2020. The categories of custodial credit risk are designed as follows:

Category 1 – Insured by Federal Deposit Insurance Corporation (FDIC) or collateralized with securities held by the Village or by its agent in its name.

Category 2 – Uninsured but collateralized with securities held by the pledging financial institution’s trust department or agent in the Village’s name.

Category 3 – Uninsured and uncollateralized; or collateralized with securities held by the pledging financial institution or by its trust department or agent but not in the Village’s name; or properly collateralized with no written and approved collateral agreement.

Type of Deposit	Total	Custody Credit Risk Category			Total Bank Balance
	Bank Balance	1	2	3	
Insured Deposits	\$ 33,595	\$ 33,595	\$ -	\$ -	
Uninsured Deposits					
Collateralized	-	-	-	-	
Uncollateralized	-	-	-	-	
Total Deposits	<u>\$ 33,595</u>	<u>\$ 33,595</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 33,595</u>

**Reconciliation to Government-Wide Statement of Net Position - Modified Cash Basis:**

Cash and Cash Equivalents	\$ 25,414
Restricted Cash and Cash Equivalents	-
Investments	-
Outstanding Items	8,181
Cash on Hand	-
Total Bank Balance	<u>\$ 33,595</u>

**VILLAGE OF BELLFLOWER**  
**NOTES TO BASIC FINANCIAL STATEMENTS**  
**APRIL 30, 2020**

*Credit Risk and Interest Rate Risk – External Investment Pool*

Credit risk is the risk that the issuer will not fulfill its obligations. Interest rate risk is the risk that changes in interest rates will adversely affect the value of an investment or cash equivalent. At April 30, 2020, the Village held \$215,998 in the Illinois Funds Money Market Fund, an external investment pool. The fair value of the Village's position in the fund is equal to the value of the Village's fund shares. The portfolio is regulated by oversight of the Treasurer of the State of Illinois and private rating agencies. The portfolio has a AAA rating from Standard and Poor's. The assets of the fund are mainly invested in securities issued by the United States government or agencies related to the United States. Assets of the fund not invested in United States government securities are fully collateralized by pledged securities. The time to maturity of the investments in this external investment pool averages less than one year.

**NOTE 5 – Capital Assets**

Capital asset activity resulting from modified cash-basis transactions or events of the governmental activities for the fiscal year ended April 30, 2020 was as follows:

	Balance at May 1, 2019	Additions	Deductions	Balance at April 30, 2020
Capital Assets Not Being Depreciated:				
Land	\$ 1,000	\$ -	\$ -	\$ 1,000
Other Capital Assets:				
Buildings	104,406	-	-	104,406
Equipment and Vehicles	62,572	-	-	62,572
Total Depreciable Property	<u>166,978</u>	<u>-</u>	<u>-</u>	<u>166,978</u>
Less Accumulated Depreciation for:				
Buildings	11,180	1,180	-	12,360
Equipment and Vehicles	28,632	2,748	-	31,380
Total Accumulated Depreciation	<u>39,812</u>	<u>3,928</u>	<u>-</u>	<u>43,740</u>
Other Capital Assets, Net	<u>127,166</u>	<u>(3,928)</u>	<u>-</u>	<u>123,238</u>
Capital Assets, Net	<u>\$ 128,166</u>	<u>\$ (3,928)</u>	<u>\$ -</u>	<u>\$ 124,238</u>

Depreciation expense was charged to the Transportation and Highway function in the amount of \$ 2,748 and the Culture and Recreation function of \$ 1,180.

**VILLAGE OF BELLFLOWER**  
**NOTES TO BASIC FINANCIAL STATEMENTS**  
**APRIL 30, 2020**

Capital asset activity resulting from modified cash-basis transactions or events of the business – type activities for the fiscal year ended April 30, 2020 was as follows:

	<u>Balance at May 1, 2019</u>	<u>Additions</u>	<u>Deductions</u>	<u>Balance at April 30, 2020</u>
Capital Assets Not Being Depreciated:				
Land	\$ 1,000	\$ -	\$ -	\$ 1,000
Other Capital Assets:				
Buildings	2,500	-	-	2,500
Water System	1,104,222	-	-	1,104,222
Total Depreciable Property	<u>1,106,722</u>	<u>-</u>	<u>-</u>	<u>1,106,722</u>
Less Accumulated Depreciation for:				
Buildings	2,500	-	-	2,500
Water System	264,964	19,657	-	284,621
Total Accumulated Depreciation	<u>267,464</u>	<u>19,657</u>	<u>-</u>	<u>287,121</u>
Other Capital Assets, Net	<u>839,258</u>	<u>(19,657)</u>	<u>-</u>	<u>819,601</u>
Capital Assets, Net	<u>\$ 840,258</u>	<u>\$ (19,657)</u>	<u>\$ -</u>	<u>\$ 820,601</u>

Depreciation expense was charged to the Water function in the amount of \$ 19,657.

**NOTE 6 – Interfund Receivables and Payables and Transfers**

As of April 30, 2020, the Village did not have any Interfund Receivables or Payables.

The Village made the following transfers during the year:

From General Fund to the Library Fund to cover fund deficit.	\$ 4,424
From General Fund to the Community Events Fund to cover expenses	\$ 4,952
From Community Foundation Fund to General Fund to close Fund	\$ 1,173

**NOTE 7 – Notes Payable**

**Illinois Environmental Protection Agency Loan L17-5463**

During November of 2016, the Village passed Ordinance No. 16-04 authorizing \$463,000 in debt from the IEPA to be used for improving the Village’s water tower and to construct new water lines in parts of the Village. The agreement was amended March 13, 2018 with the total proceeds being \$458,362.10 with \$220,236.00 of that amount forgiven. The final payment of \$17,890.18 was received May 2, 2018. The interest rate is 1.64% payable semi-annually over 19.5 years. The first payment will be due June 20, 2018.



**VILLAGE OF BELLFLOWER**  
**NOTES TO BASIC FINANCIAL STATEMENTS**  
**APRIL 30, 2020**

**DEBT SERVICE REQUIREMENTS TO MATURITY**

	<u>Payment</u>	<u>Interest</u>	<u>Principal</u>	<u>Balance</u>
				217,834.71
FYE 21	14,369.88	3,528.22	10,841.66	206,993.05
FYE 22	14,369.88	3,349.69	11,020.19	195,972.86
FYE 23	14,369.88	3,168.22	11,201.66	184,771.19
FYE 24	14,369.88	2,983.76	11,386.12	173,385.07
FYE 25	14,369.88	2,796.26	11,573.62	161,811.45
2026-2030	71,849.40	11,058.95	60,790.45	101,021.00
2031-2035	71,849.40	5,886.12	65,963.28	35,057.71
2036-2038	35,924.70	866.99	35,057.71	0.00
	251,472.90	33,638.19	217,834.71	

The following is a summary of changes in notes payable for the year ended April 30, 2020:

IEPA Note Payable at April 30, 2019	\$ 228,501
Notes Issued	-
Principal Paid	(10,666)
IEPA Note Payable at April 30, 2020	<u>\$ 217,835</u>
Amounts Due Within One Year	<u>\$ 10,842</u>

Interest expense for the note payable in the year ended April 30, 2020 was \$3,704 and is included in the Water function on the Statement of Activities – Modified Cash Basis.

**NOTE 8 – Risk Management**

Significant losses are covered by commercial insurance for property, liability, and workers compensation. During the year ended April 30, 2020, there were no significant reductions in coverage. Also, there have been no settlement amounts that have exceeded insurance coverage in the past three years.

**NOTE 9 – Restricted Property Tax Activity**

The Village had the following restricted property tax activity in the general fund during the year ended April 30, 2020:

	<u>Special Tax Levy</u>					
	<u>Road &amp; Bridge</u>	<u>Police Protection</u>	<u>Insurance</u>	<u>Soc Sec</u>	<u>Audit</u>	<u>Unemployment Tax</u>
Restricted Balance -Beginning	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Property Taxes Received	2,708	1,994	12,961	1,585	3,988	55
Expenditures Incurred	(2,708)	(1,994)	(12,900)	(1,585)	(3,988)	(55)
Restricted Balance - Ending	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 61</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

**VILLAGE OF BELLFLOWER**  
**NOTES TO BASIC FINANCIAL STATEMENTS**  
**APRIL 30, 2020**

NOTE 10 – Legal Debt Margin

The Village's legal debt margin is 8.625% of the most recent available equalized assessed valuation (EAV) of the Village per 65 ILCS 5/8-5-1.

2019 EAV	\$ 3,299,242
Debt Legal (%)	<u>8.625%</u>
Debt Margin	284,560
Current Debt	-
Remaining Debt Margin	<u>\$ 284,560</u>

**VILLAGE OF BELLFLOWER**  
**SCHEDULE OF PROPERTY TAX LEVIES, RATES, EXTENSIONS, AND COLLECTIONS**  
**FOR THE YEARS ENDED APRIL 30**

Fiscal Year of Receipt <i>Levy Year</i>	2021 <u>2019</u>	2020 <u>2018</u>	2019 <u>2017</u>	2018 <u>2016</u>	2017 <u>2015</u>
<b>Assessed Valuations</b>	\$ 3,299,242	\$ 3,260,123	\$ 2,969,021	\$ 3,020,524	\$ 2,931,807
<b>Tax Levies</b>					
General	\$ 9,609	\$ 9,609	\$ 9,609	\$ 9,609	\$ 8,705
Police Protection	2,000	2,000	2,000	2,000	2,000
Audit	4,900	4,000	3,200	3,200	1,653
Unemployment Tax	55	55	50	50	50
Social Security	1,590	1,590	1,500	1,500	1,350
Tort Liability	13,500	13,000	12,495	11,200	10,000
Total Tax Levies	<u>\$ 31,654</u>	<u>\$ 30,254</u>	<u>\$ 28,854</u>	<u>\$ 27,559</u>	<u>\$ 23,758</u>
<b>Tax Rates</b>					
General	0.29125	0.29474	0.32364	0.31812	0.29692
Police Protection	0.06062	0.06135	0.06736	0.06621	0.06822
Audit	0.14852	0.12269	0.10778	0.10594	0.05638
Unemployment Tax	0.00167	0.00169	0.00168	0.00166	0.00171
Social Security	0.04819	0.04877	0.05052	0.04966	0.04605
Tort Liability	0.40918	0.39876	0.42085	0.37080	0.34109
Total Tax Rates	<u>0.95943</u>	<u>0.92800</u>	<u>0.97183</u>	<u>0.91239</u>	<u>0.81037</u>
<b>Tax Extensions</b>					
General	\$ 9,609	\$ 9,609	\$ 9,609	\$ 9,609	\$ 8,705
Police Protection	2,000	2,000	2,000	2,000	2,000
Audit	4,900	4,000	3,200	3,200	1,653
Unemployment Tax	55	55	50	50	50
Social Security	1,590	1,590	1,500	1,500	1,350
Tort Liability	13,500	13,000	12,495	11,200	10,000
Total Tax Extensions	<u>\$ 31,654</u>	<u>\$ 30,254</u>	<u>\$ 28,854</u>	<u>\$ 27,559</u>	<u>\$ 23,758</u>
<b>Tax Collections</b>					
General		\$ 9,581	\$ 9,657	\$ 9,440	\$ 8,678
Police Protection		1,994	2,010	1,965	1,994
Audit		3,988	3,216	3,143	1,648
Unemployment Tax		55	50	49	50
Social Security		1,585	1,508	1,473	1,346
Tort Liability		12,961	12,558	11,003	9,969
Tax Extension Collected		<u>30,164</u>	<u>28,999</u>	<u>27,073</u>	<u>23,685</u>
<b>Additions / Subtractions</b>					
Township Road and Bridge		2,708	2,471	2,506	2,379
Total Additions / Subtractions		<u>2,708</u>	<u>2,471</u>	<u>2,506</u>	<u>2,379</u>
<b>Total Tax Collections</b>		<u>\$ 32,872</u>	<u>\$ 31,470</u>	<u>\$ 29,579</u>	<u>\$ 26,064</u>
<b>Percentage of Extension Collected</b>		<u>99.70%</u>	<u>100.50%</u>	<u>98.24%</u>	<u>99.69%</u>

**FILED**  
McLEAN COUNTY, ILLINOIS

OCT 22 2020

Kathy Michael  
COUNTY CLERK



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

DO NOT SEND THIS PAPER COPY - THIS IS YOUR COPY.

MAKE SURE YOU HAVE CLICKED THE SUBMIT BUTTON IN THE COMPTROLLER CONNECT PROGRAM. THIS WILL PROVIDE THE COMPTROLLER'S OFFICE WITH A COPY OF YOUR ANNUAL FINANCIAL REPORT.

# FY 2020 Annual Financial Report

## Multi-Purpose Long Form

CCIF Copy - 9/11/2020 9:56:38 AM

Unit Name : Bellflower Village

County : Mclean

Unit Code : 064/020/32

I attest that, to the best of my knowledge, this report represents a complete and accurate statement of the financial position, the Contact Information, the TIF status, the FEIN status, the Total Appropriations, and the Legal Debt Limitation of Bellflower Village as of the end of this fiscal year.

Written signature of government official

**ESTON ELLIS, Mayor**

Please Sign :

Date :

9/13/2020

**FILED**  
McLEAN COUNTY, ILLINOIS

OCT 22 2020

*Kathy Michael*  
COUNTY CLERK

Unit Code : 064/020/32

Please be sure to fill out this section accurately. The information you provide below is (1) our primary way of contacting your government, (2) the information we supply to external agencies, and (3) is the name and title we will list on our website. This section should NOT contain ANY of your Accounting Professional's information.

**STEP 1: ENTER CONTACT INFORMATION**

Is the following information correct and complete? \_\_\_\_\_ Yes \_\_\_\_\_ No

<b>A. Contact Person</b> (elected or appointed official responsible for filling out this form.)		<b>B. Chief Executive Officer</b> (Enter your name here ONLY if you are the elected or appointed official responsible for the EXECUTIVE ADMINISTRATION, i.e. mayor, supervisor, or chairman. Your name will be listed with this responsibility on our website.)		<b>C. Chief Financial Officer</b> (Enter your name here ONLY if you are the elected or appointed official responsible for MAINTAINING THE GOVERNMENT'S FINANCIAL RECORDS. Your name will be listed with this responsibility on our website.)	
ESTON	ELLIS	ESTON	ELLIS	ESTON	ELLIS
Mayor		Mayor		Mayor	
PO BOX 244		PO BOX 244		PO BOX 244	
BELLFLOWER		BELLFLOWER		BELLFLOWER	
IL 61724		IL 61724		IL 61724	
Phone: (309) 722-3392 Ext.		Phone: (309) 722-3392 Ext.		Phone: (309) 722-3392 Ext.	
Fax:		Fax:		Fax:	
E-Mail: MAYOR.97@HOTMAIL.COM		E-Mail: MAYOR.97@HOTMAIL.COM		E-Mail: MAYOR.97@HOTMAIL.COM	
<b>D. Purchasing Agent</b> (Enter the Purchasing Agent or if there is no Purchasing Agent, the name of the person responsible for oversight of all competitively bid contracts should be listed.)		<b>E. FOIA Officer</b> (Enter the FOIA Officer or if there is no FOIA Officer, the name of the person responsible for oversight of all FOIA requests should be listed.)		<b>F. TIF Officer</b> (Enter the TIF Officer or if there is no TIF Officer, the name of the person responsible for oversight of all TIF Districts should be listed.)	
ESTON	ELLIS	ESTON	ELLIS		
Accountant		Accountant			
PO BOX 244		PO BOX 244			
BELLFLOWER		BELLFLOWER			
IL 61724		IL 61724			
Phone: (309) 722-3392 Ext.		Phone: (309) 722-3392 Ext.		Phone:	
Fax:		Fax:		Fax:	
E-Mail: MAYOR.97@HOTMAIL.COM		E-Mail: MAYOR.97@HOTMAIL.COM		E-Mail:	

If the Chief Executive Officer and the Chief Financial Officer are the same person as the Contact Person, please check this box and skip to Step 2.

STEP 2: VERIFY FISCAL YEAR END

FY END DATE: 4/30/2020

If the fiscal year end date listed above is incorrect, follow the steps outlined in the Comptroller Connect application to provide your official documentation that confirms your fiscal year end date. Upon receipt and approval of this documentation, your fiscal year end date can be officially amended.

STEP 3: GASB 34, ACCOUNTING SYSTEM, DEBT, UTILITY, HOME RULE, TIF, AND PENSION / RETIREMENT BENEFITS

P1. Has your government commenced dissolution proceedings? \_\_\_ Yes X No Dissolution Filing Date \_\_\_

A. Has your government implemented GASB 34 in FY 2020 reporting or in previous reporting years? X Yes \_\_\_ No

B. Which type of accounting system does Bellflower Village use?

- Cash - with no assets (Cash Basis)
- Cash - with assets (Modified Cash Basis)
- Modified Accrual/Accrual
- Combination (Explain) \_\_\_\_\_

C. Does the government have bonded debt this reporting fiscal year? \_\_\_ Yes X No

If "Yes", indicate the type(s) of debt and complete the Statement of Indebtedness and Debt Limitations and Future Debt pages, located on page F7 and F8.

- G.O. Bonds
- Revenue Bonds
- Alternative Revenue Bonds

D. Does the government have debt, other than bonded debt this reporting fiscal year? X Yes \_\_\_ No

If "Yes", indicate the type(s) of debt and complete the Statement of Indebtedness and Debt Limitations and Future Debt pages, located on page F7 and F8.

- Contractual Commitments
- Other (Explain) \_\_\_\_\_

E. Does the government own or operate a public utility company? X Yes \_\_\_ No

If "Yes", indicate the type(s) of utilities and enter the expenditures in Code 271.

- Water/Sewer
- Electric/Gas/Transit
- 911 Telephone/Telecommunications
- Other \_\_\_\_\_

F. Is your government a home rule unit? \_\_\_ Yes X No

G. Does the government have a Tax Increment Finance (TIF) district? \_\_\_ Yes X No

H. Does the government have a pension funds or other retirement benefits this reporting fiscal year? \_\_\_ Yes X No

If Yes, indicate the type(s) of pension funds or other retirement benefits and complete the Pension Funds/Retirement Benefits section.

- Illinois Municipal Retirement Fund (IMRF)
- Police Pension
- Fire Pension
- Sheriff's Law Enforcement Personnel Plan (SLEP)
- Other Pension \_\_\_\_\_
- Other Post Employment Benefits (OPEB) \_\_\_\_\_

**STEP 4: POPULATION, EAV AND EMPLOYEES**

What is the total <b>population</b> of Bellflower Village?^	357
What is the total <b>EAV</b> of Bellflower Village?	\$3,299,242
How many <b>full time employees</b> are paid?*	0
How many <b>part time employees</b> are paid?*	17
What is the <b>total salary</b> paid to all employees?	\$33,810

^ Or provide estimated population.

\* Do not include contractual employees.

**STEPS 5 AND 6: COMPONENT UNITS AND APPROPRIATIONS**

**Provide the appropriation for the primary government listed in the first row of the table below.**

In the remaining rows, provide the names of all component units along with their appropriations. Indicate if the component units are blended or discretely presented, its fiscal year end date and if the component unit was funded with governmental fund types or enterprise fund types. If the component units are already indicated, that data is based on forms submitted last year. If you have more component units than the rows provided below, please indicate them on an attachment.

If you need assistance with the terms indicated below, refer to the *Chart of Accounts and Definitions* and the *How to Fill Out An AFR* documents.

<b>Name of Unit/Component</b>	<b>Appropriation^</b>	<b>Type of Component Unit</b> (Blended or Discretely Presented)	<b>Fiscal Year</b> <b>End</b>	<b>Enterprise Fund Type</b> <b>or Governmental Fund</b> <b>Type</b>
<b>FUNDS SHOULD NOT BE LISTED HERE*</b>				
Bellflower Village	\$236,770		04/30	
<b>Total Appropriations</b>	<b>\$236,770</b>			

\* Do not enter funds such as Joint Bridge, Permanent Road, Town Fund, Equipment, Water & Sewer, General Assistance, etc. These funds should be included in Step 8.

^ If the Primary Government or Component Unit does NOT budget or levy taxes, please enter the unit's TOTAL EXPENDITURES.

**STEP 7: OTHER GOVERNMENTS**

Indicate any payments Bellflower Village made to other governments for services or programs (include programs performed on a reimbursement, cost-sharing basis or federal payroll taxes).

Intergovernmental agreements - indicate how much was paid	\$12,073
Federal government payroll taxes	\$2,586
All other intergovernmental payments	\$0

**STEP 8: FUND LISTING & ACCOUNT GROUPS**

A. List all funds and how much was spent in FY 2020 for each fund. Also, indicate the Fund Type (Fund Types are at the top of each column beginning on page F1). If any fund names appear below, the data is based on forms submitted last year. Please make all necessary corrections. If you have more fund names than the rows provided below, please indicate them on an attachment.

Fund Name	Expenditure	Fund Type	FY End
Community Center Fund	\$22,048	Special Revenue Fund	04/30
EVENTS FUND	\$6,851	Special Revenue Fund	04/30
General Fund	\$78,810	General Fund	04/30
Library	\$5,484	Special Revenue Fund	04/30
Motor Fuel Tax Fund	\$17,432	Special Revenue Fund	04/30
Water Fund	\$55,481	Enterprise Fund	04/30
<b>Total Expenditures</b>	<b>\$186,106</b>		

B. Does Bellflower Village have assets or liabilities that should be recorded as a part of Account Groups? See [Chart of Accounts and Definitions](#) and the [How to Fill Out An AFR](#) documents for more information about Account Groups.

Yes  No



Unit Name : Bellflower Village

Unit Code : 064/020/32

**STEP 9: GOVERNMENTAL ENTITIES**

List of governmental entities that are part of or related to the primary government. Exclude component units detailed in Steps 5 & 6. Most small governments do not have governmental entities.

Entity Name	Relationship

**STEP 10: REPORTING**

Check any state or local entity where financial reports are filed.

STATE AGENCIES	
<input type="checkbox"/> - Board of Education	<input type="checkbox"/> - Board of Higher Education
<input type="checkbox"/> - DCEO	<input type="checkbox"/> - Department of Insurance
OTHER STATE OR LOCAL OFFICES	
<input checked="" type="checkbox"/> - Illinois Comptroller	<input type="checkbox"/> - Secretary of State
<input type="checkbox"/> - General Assembly - House	<input type="checkbox"/> - General Assembly - Senate
<input checked="" type="checkbox"/> - County Clerk	<input type="checkbox"/> - Circuit Clerk
<input type="checkbox"/> - Governor's Office	<input type="checkbox"/> - Other - _____

## ASSETS

Code	Enter All Amounts in Whole Numbers	Governmental Activity	Business-Like Activity	Fiduciary	Discretely Presented Component Units
<b>Current Assets</b>					
101t	Cash and Cash Equivalent	\$103,570	\$137,842	\$0	\$0
102t	Investments	\$0	\$0	\$0	\$0
115t	Receivables	\$0	\$0	\$0	\$0
109t	Inventories	\$0	\$0	\$0	\$0
112t	Other Assets (Explain)	\$0	\$0	\$0	\$0
<b>Non-Current Assets</b>					
116t	Capital Assets/Net of Accumulated Depreciation	\$124,238	\$820,601	\$0	\$0
117t	Other Capital Assets (Explain)	\$0	\$0	\$0	\$0
120t	<b>Total Assets</b>	\$227,808	\$958,443	\$0	\$0
150t	Deferred Outflow of Resources	\$1	\$0	\$0	\$0

## Liabilities

Code	Enter All Amounts in Whole Numbers	Governmental Activity	Business-Like Activity	Fiduciary	Discretely Presented Component Units
<b>Current Liabilities</b>					
122t	All Payables	\$28	\$0	\$0	\$0
132t	Deferred Revenues	\$0	\$0	\$0	\$0
128t	Other Liabilities (Explain)	\$0	\$0	\$0	\$0
<b>Non-Current/Long Term Liabilities</b>					
129t	Due Within One Year	\$0	\$10,842	\$0	\$0
130t	Due Beyond One Year	\$0	\$206,993	\$0	\$0
131t	Other Non-Current/Long Term Liabilities (Explain)	\$0	\$0	\$0	\$0
135t	<b>Total Liabilities</b>	\$28	\$217,835	\$0	\$0
155t	Deferred Inflow of Resources	\$1	\$0	\$0	\$0

## Net Position

Code	Enter All Amounts in Whole Numbers	Governmental Activity	Business-Like Activity	Fiduciary	Discretely Presented Component Units
143t	Investments in Capital Assets/Net of Related Debt	\$124,238	\$602,766	\$0	\$0
148t	Net Position - Restricted	\$48,315	\$0	\$0	\$0
149t	Net Position - Unrestricted	\$55,227	\$137,842	\$0	\$0
146t	<b>Total Net Position</b>	\$227,780	\$740,608	\$0	\$0

Code	Enter All Amounts in Whole Numbers	General	Special Revenue	Capital Projects	Debt Service	Enterprise	Internal Service	Fiduciary	Discretely Presented Component Units
<b>Local Taxes</b>		<b>Report In Whole Numbers</b>							
201t	Property Tax	\$32,872	\$0	\$0	\$0	\$0	\$0	\$0	\$0
202t	Local Sales Tax	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
203t	Utilities Tax	\$739	\$0	\$0	\$0	\$0	\$0	\$0	\$0
203a	Electric Utilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
203b	Water Utilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
203c	Communications Utilities	\$739	\$0	\$0	\$0	\$0	\$0	\$0	\$0
203d	Other Utilities (Explain)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
204t	Other Taxes (Explain)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

<b>Intergovernmental Receipts &amp; Grants</b>									
211t	State Income Tax	\$38,693	\$0	\$0	\$0	\$0	\$0	\$0	\$0
212t	State Sales Tax	\$20,754	\$0	\$0	\$0	\$0	\$0	\$0	\$0
213t	State Motor Fuel Tax	\$0	\$12,905	\$0	\$0	\$0	\$0	\$0	\$0
214t	State Replacement Tax	\$1,006	\$0	\$0	\$0	\$0	\$0	\$0	\$0
205t	State Gaming Tax(es)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
215t	Other State Sources (Explain)	\$58	\$0	\$0	\$0	\$0	\$0	\$0	\$0
215a	General Support	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
215b	Public Welfare	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
215c	Health and/or Hospitals	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
215d	Streets and Highways	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
215e	Culture and Recreation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
215f	Housing/Comm. Development	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
215g	Water Supply System	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
215h	Electric/Gas Power System	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
215i	Mass Transit	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
215j	Other (Explain)	\$58	\$0	\$0	\$0	\$0	\$0	\$0	\$0
225t	Federal Sources	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
225a	General Support	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Code	Enter All Amounts in Whole Numbers	General	Special Revenue	Capital Projects	Debt Service	Enterprise	Internal Service	Fiduciary	Discretely Presented Component Units
<b>Intergovernmental Receipts &amp; Grants</b>									
225b	Public Welfare	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
225c	Health and/or Hospitals	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
225d	Streets and Highways	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
225e	Culture and Recreation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
225f	Housing/Comm. Development	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
225g	Water Supply System	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
225h	Electric/Gas Power System	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
225i	Mass Transit	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
225j	Other (Explain)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
226t	<b>Other Intergovernmental Sources (Explain)</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Other Sources</b>									
231t	Licenses and Permits	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
233t	Fines and Forfeitures	\$2,480	\$0	\$0	\$0	\$0	\$0	\$0	\$0
234t	Charges for Services	\$1,184	\$29,128	\$0	\$0	\$77,784	\$0	\$0	\$0
234a	Water Utilities	\$0	\$0	\$0	\$0	\$77,784	\$0	\$0	\$0
234b	Gas Utilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
234c	Electric Utilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
234d	Transit Utilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
234e	Sewer Utilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
234f	Refuse and Disposal Charges	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
234g	Parking	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
234h	Housing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
234i	Highway or Bridge Tolls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
234j	Culture and Recreation	\$1,184	\$29,128	\$0	\$0	\$0	\$0	\$0	\$0
234k	Other (Explain)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
235t	Interest	\$2,556	\$482	\$0	\$0	\$349	\$0	\$0	\$0
236t	Miscellaneous (Explain)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
240t	<b>Total Receipts and Revenue</b>	\$100,342	\$42,515	\$0	\$0	\$78,133	\$0	\$0	\$0

Code	Enter All Amounts in Whole Numbers	General	Special Revenue	Capital Projects	Debt Service	Enterprise	Internal Service	Fiduciary	Discretely Presented Component Units
<b>Report In Whole Numbers</b>									
251t	<b>General Government</b>	\$36,491	\$0	\$0	\$0	\$0	\$0	\$0	\$0
251a	Financial Administration	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
251b	General Administrative Buildings	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
251c	Central Administration	\$36,491	\$0	\$0	\$0	\$0	\$0	\$0	\$0
251d	Other (Explain)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
252t	<b>Public Safety</b>	\$12,847	\$0	\$0	\$0	\$0	\$0	\$0	\$0
252a	Police	\$12,847	\$0	\$0	\$0	\$0	\$0	\$0	\$0
252b	Fire	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
252c	Regulation - Building Inspection	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
252d	Other (Explain)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
253t	<b>Corrections</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
254t	<b>Judiciary and Legal</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
255t	<b>Transportation and Public Works</b>	\$25,141	\$17,432	\$0	\$0	\$0	\$0	\$0	\$0
255a	Streets and Highways	\$25,141	\$17,432	\$0	\$0	\$0	\$0	\$0	\$0
255b	Airports	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
255c	Parking Meters	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
255d	Parking Facilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
255e	Other (Explain)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
256t	<b>Social Services</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
256a	Welfare	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
256b	Health (Other than hospitals)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
256c	Hospital Operations	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
256d	Cemeteries	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
256e	Other (Explain)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Code	Enter All Amounts in Whole Numbers	General	Special Revenue	Capital Projects	Debt Service	Enterprise	Internal Service	Fiduciary	Discretely Presented Component Units
<b>Report In Whole Numbers</b>									
257t	<b>Culture and Recreation</b>	\$4,331	\$34,383	\$0	\$0	\$0	\$0	\$0	\$0
257a	Library	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
257b	Parks	\$4,331	\$34,383	\$0	\$0	\$0	\$0	\$0	\$0
257c	Other (Explain)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
258t	<b>Housing</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
275t	<b>Environment</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
275a	Sewage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
275b	Solid Waste Management	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
275c	Other (Explain)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
259t	<b>Debt</b>	\$0	\$0	\$0	\$0	\$3,704	\$0	\$0	\$0
259a	Interest	\$0	\$0	\$0	\$0	\$3,704	\$0	\$0	\$0
259b	Principal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
271t	<b>Public Utility Company</b>	\$0	\$0	\$0	\$0	\$35,824	\$0	\$0	\$0
271a	Water	\$0	\$0	\$0	\$0	\$35,824	\$0	\$0	\$0
271b	Electric	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
271c	Transit	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
271d	Other (Explain)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
272t	<b>Depreciation</b>	\$0	\$0	\$0	\$0	\$19,657	\$0	\$0	\$0
280t	<b>Capital Outlay</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
260t	<b>Other Expenditures/Expenses (Explain)</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
270t	<b>Total Expenditures/Expense</b>	\$78,810	\$51,815	\$0	\$0	\$59,185	\$0	\$0	\$0

**Fund Balances and Other Financing Sources (Uses)**

Code	Enter All Amounts in Whole Numbers	General	Special Revenue	Capital Projects	Debt Service	Enterprise	Internal Service	Fiduciary	Discretely Presented Component Units
<b>Report In Whole Numbers</b>									
301t	Excess of receipts/revenues over (under) expenditures/expenses (240t-270t)	\$21,532	(\$9,300)	\$0	\$0	\$18,948	\$0	\$0	\$0
302t	Operating transfers in	\$1,173	\$9,376	\$0	\$0	\$0	\$0	\$0	\$0
303t	Operating transfers out	(\$9,376)	(\$1,173)	\$0	\$0	\$0	\$0	\$0	\$0
304t	Bond proceeds	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
305t	Other long term debt (Explain)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
306t	Net increase (decrease) in fund balance (301t + 302t - 303t + 304t + 305t)	\$13,329	(\$1,097)	\$0	\$0	\$18,948	\$0	\$0	\$0
307t	Previous year fund balance	\$41,959	\$49,351	\$0	\$0	\$721,660	\$0	\$0	\$0
308t	Other (Explain)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
310t	Current Year Ending Fund Balance (306t + 307t + 308t)	\$55,288	\$48,254	\$0	\$0	\$740,608	\$0	\$0	\$0

Debt Instruments for All Funds	Code	Outstanding Beginning of Year	Code	Issued Current Fiscal Year	Code	Retired Current Fiscal Year	Code	Outstanding End of Year	Original Issue Amount	Final Maturity Date	Interest Rate Ranges-Lowest	Interest Rate Ranges-Highest
Report In Whole Numbers												
<b>General Obligation Bonds</b>	<b>400</b>	\$0	<b>406</b>	\$0	<b>412</b>	\$0	<b>418</b>	\$0	\$0			
Water	400a	\$0	406a	\$0	412a	\$0	418a	\$0	\$0		0.00%	0.00%
Electric	400b	\$0	406b	\$0	412b	\$0	418b	\$0	\$0		0.00%	0.00%
Transportation	400c	\$0	406c	\$0	412c	\$0	418c	\$0	\$0		0.00%	0.00%
Housing	400d	\$0	406d	\$0	412d	\$0	418d	\$0	\$0		0.00%	0.00%
Other (Explain)	400e	\$0	406e	\$0	412e	\$0	418e	\$0	\$0		0.00%	0.00%
<b>Revenue Bonds</b>	<b>401</b>	\$0	<b>407</b>	\$0	<b>413</b>	\$0	<b>419</b>	\$0	\$0			
Water	401a	\$0	407a	\$0	413a	\$0	419a	\$0	\$0		0.00%	0.00%
Electric	401b	\$0	407b	\$0	413b	\$0	419b	\$0	\$0		0.00%	0.00%
Transportation	401c	\$0	407c	\$0	413c	\$0	419c	\$0	\$0		0.00%	0.00%
Housing	401d	\$0	407d	\$0	413d	\$0	419d	\$0	\$0		0.00%	0.00%
Other (Explain)	401e	\$0	407e	\$0	413e	\$0	419e	\$0	\$0		0.00%	0.00%
<b>Alternate Revenue Bonds</b>	<b>402</b>	\$0	<b>408</b>	\$0	<b>414</b>	\$0	<b>420</b>	\$0	\$0		0.00%	0.00%
<b>Contractual Commitments</b>	<b>403</b>	\$228,501	<b>409</b>	\$0	<b>415</b>	\$10,666	<b>421</b>	\$217,835	\$0		0.00%	0.00%
<b>Other (Explain)</b>	<b>404</b>	\$0	<b>410</b>	\$0	<b>416</b>	\$0	<b>422</b>	\$0	\$0		0.00%	0.00%
<b>Total Debt</b>	<b>405</b>	\$228,501	<b>411</b>	\$0	<b>417</b>	\$10,666	<b>423</b>	\$217,835				



**Debt Limitations and Future Debt**

I certify that Bellflower Village does not have Legal Debt Limitation

Based on Statute

Based on Other

Total Legal Debt Limitation: \$284,560

Total Debt Applicable to the limit: \$0

Legal Debt Margin: \$284,560

Legal Debt Margin (%): 100.00%

**Future Debt Service Requirements for Bonded Debt listed above**

Year Ending	Principal	Interest	Total
2021	\$10,842	\$3,528	\$14,370
2022	\$11,020	\$3,350	\$14,370
2023	\$11,202	\$3,168	\$14,370
2024	\$11,386	\$2,984	\$14,370
2025	\$11,574	\$2,796	\$14,370
2026-2030	\$60,790	\$11,059	\$71,849
2031-2035	\$65,963	\$5,886	\$71,849
2036-2040	\$35,058	\$867	\$35,925
<b>TOTAL</b>	<b>\$ 217,835</b>	<b>\$ 33,638</b>	<b>\$ 251,473</b>

Please provide a summary of the authorized debt limitations, including any statutory references.

Code	Enter All Amounts in Whole Numbers	IMRF			Police Pension			Fire Pension		
		Year 1	Year 2	Year 3	Year 1	Year 2	Year 3	Year 1	Year 2	Year 3
500	Actuarial Valuation Date (VD)									
500a	Reporting Date (RD)									
500b	Measurement Date (MD)									
501	Total Pension Liability (TPL)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
502	Plan Fiduciary Net Position (FNP)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
503	Net Pension Liability (NPL)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
504	Plan Fiduciary Net Position as a Percentage of Total Pension Liability	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
505	Net Pension Obligation/ Net OPEB Obligation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

**Enter All Amounts in Whole Numbers**

Code		SLEP			Other Pension			OPEB (Net)		
		Year 1	Year 2	Year 3	Year 1	Year 2	Year 3	Year 1	Year 2	Year 3
500	Actuarial Valuation Date (VD)									
500a	Reporting Date (RD)									
500b	Measurement Date (MD)									
501	Total Pension Liability (TPL)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
502	Plan Fiduciary Net Position (FNP)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
503	Net Pension Liability (NPL)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
504	Plan Fiduciary Net Position as a Percentage of Total Pension Liability	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
505	Net Pension Obligation / Net OPEB Obligation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Code	Function	These are not funds	
		Construction	Land, Structures, and Equipment
601t	General Government	\$0	\$0
602t	Law Enforcement	\$0	\$0
603t	Corrections	\$0	\$0
604t	Fire	\$0	\$0
605t	Sewerage	\$0	\$0
606t	Sanitation and Wastewater	\$0	\$0
607t	Parks and Recreation	\$0	\$0
608t	Housing and Community Development	\$0	\$0
609t	Highways, Roads and Bridges	\$0	\$0
610t	Parking Facilities	\$0	\$0
611t	Welfare	\$0	\$0
612t	Hospital	\$0	\$0
613t	Water	\$0	\$0
614t	Nursing Homes	\$0	\$0
615t	Conservation and Natural Resources	\$0	\$0
616t	Libraries	\$0	\$0
617t	Other	\$0	\$0

\*This page should only be filled out if you have spent funds for capital projects or development.

\*The Capital Outlay page is requested by the U.S. Census Bureau and is considered optional by the State Comptroller.

\*If you complete this page you WILL NOT have to complete the Survey of Government Finances from the U.S. Census Bureau.

\*If you do NOT complete this page the U.S. Census Bureau will contact you for further information.

Type

Explanation

215j

CANNABIS TAX

Office of the Comptroller, Susana A. Mendoza  
FY 2020 AFR  
Multi-Purpose Form

F11

According to the Governmental Account Audit Act [50 ILCS 310], an Annual Audit submitted to the IL Office of the Comptroller shall be performed by a licensed public accountant, with a valid certificate as a public accountant under the Illinois Public Accounting Act [225 ILCS 450]. Please access the website of the Illinois General Assembly ([www.ilga.gov/legislation/ilcs/ilcs.asp](http://www.ilga.gov/legislation/ilcs/ilcs.asp)) to view these Acts. **If your government is required to submit an Annual Audit, please complete the following:**

Is the Licensed Certified Public Accountant performing your audit working as an individual licensed in Illinois, or are they working in association with a Public Accounting Firm or a Professional Service Corporation licensed in Illinois, or are they licensed in another state? Please use a checkmark to select one choice:

- Individual Licensed Certified Public Accountant       Public Accounting Firm (IL License)       Professional Service Corporation (IL License)
- Out-of-State (Individual / Public Accounting Firm / Professional Service Corporation)

Is the Licensed Certified Public Accountant performing your audit working as an individual licensed in Illinois, or are they working in association with a Public Accounting Firm or a Professional Service Corporation licensed in Illinois, or are they licensed in another state? Please use a checkmark to select one choice:

Enter the active 9-digit License#:	<u>066004435</u>	License Status:	<u>ACTIVE</u>
Business Name:	<u>FELLER &amp; KUESTER CPAS LLP</u>		
Address:	<u>806 PARKLAND CT</u>	Address 2:	_____
City:	<u>CHAMPAIGN</u>	State: <u>IL</u>	ZIP: <u>61821</u>
Phone:	<u>2173513192</u>	Ext. _____	Fax: _____ E-Mail: <u>stan@fellerkuester.com</u>
Last Name:	<u>Feller</u>	First Name: <u>Stan</u>	Title: <u>CPA</u>
Phone:	<u>2173513192</u>	Ext. _____	E-Mail: <u>stan@fellerkuester.com</u>

**Critical**

Reminder: EMail Validation Required

Office of the Comptroller, Susana A. Mendoza  
FY 2020 AFR  
Multi-Purpose Form

F13

**FILED**  
MCLEAN COUNTY, ILLINOIS

OCT 22 2020

*Kathy Michael*  
COUNTY CLERK

**VILLAGE OF BELLFLOWER  
McLEAN COUNTY, ILLINOIS  
ANNUAL TREASURER'S REPORT  
FOR THE FISCAL YEAR ENDING APRIL 30, 2020**

<u>FUND</u>	<u>BEGINNING BALANCE</u>	<u>REVENUES</u>	<u>EXPENSES</u>	<u>ENDING BALANCE</u>
General Fund	\$ 41,959	\$101,515	\$ 88,186	\$ 55,288
Motor Fuel Tax Fund	37,128	13,387	17,432	33,083
Library Fund	0	5,484	5,484	0
Community Center Fund	11,050	13,503	22,048	2,505
Community Foundation Fund	1,173	0	1,173	0
Community Events Fund	0	19,517	6,851	12,666
Water Fund	109,903	78,133	50,194	137,842
<b>TOTAL FUNDS</b>	<b>\$201,213</b>	<b>\$231,539</b>	<b>\$191,368</b>	<b>\$241,384</b>

**Revenue Summary:**

Property Tax	\$ 32,872	Township	\$ 8,975
Municipal Utility Tax	739	Fines	2,480
State Income Tax	38,693	Donations	17,272
State Sales Tax	20,754	Rental Income	4,065
State Replacement Tax	1,006	Water	77,784
State Motor Fuel Tax	12,905	Interest Income	3,387
State Cannabis Tax	58	Transfers	10,549

**TOTAL REVENUES \$231,539**

**Compensation Summary:** Wages under \$25,000: Skee Aldrich, Eston Ellis, Janice Harden, Franci Miller, Merle Shelton, Tina Tjarks, Chad Yeadon, Thomas Yeadon, Mike Cox, Allen Grussing, Barton Lytel, Herbert Youngblood, Janet Zimmerman, Shane Zimmerman, David Johnson, Andrew Ellis

**TOTAL COMPENSATION \$33,810**

**Vendor Expenses:**

Ameren Illinois	\$16,930	McLean County Asphalt	\$ 9,905
American Patriot Pyro	2,700	McCormick	4,163
Benjamin Lawn Care	3,190	Nicor Gas	4,395
Enger Brothers	2,685	Quality Spot Repair	3,177
Farnsworth Group	4,439	USA BlueBook	3,036
Feller & Kuester	5,700	Village of Downs	12,073
Illinois EPA	19,029	Water Products Co.	2,989
IML Risk Management	12,900	Transfers	10,549
Knight Services	3,413	Other	36,285

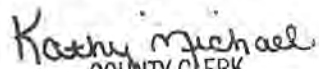
**TOTAL EXPENDITURES \$157,558**

Subscribed and sworn to this 17<sup>TH</sup> day of SEPTEMBER 2020.

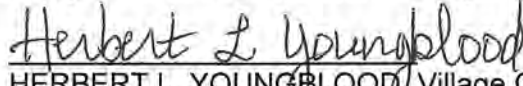
  
ESTON J. ELLIS, Mayor  
Village of Bellflower

**FILED**  
McLEAN COUNTY, ILLINOIS

OCT 22 2020

  
Kathy Michael  
COUNTY CLERK

I, Herbert L. Youngblood, Village Clerk for the Village of Bellflower, McLean County, Illinois, do hereby certify that the above is a true copy of the Annual Treasurer's Report for the fiscal year ending April 30, 2020.

  
HERBERT L. YOUNGBLOOD, Village Clerk  
Village of Bellflower

VILLAGE OF BELLFLOWER  
McLEAN COUNTY, ILLINOIS  
ANNUAL TREASURER'S REPORT  
FOR THE FISCAL YEAR ENDING APRIL 30, 2020

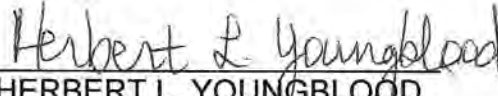
CERTIFICATE OF PUBLICATION

I, Herbert L. Youngblood, Village Clerk for the Village of Bellflower, McLean County, Illinois, have posted the Annual Treasurer's Report for the Fiscal Year Ending April 30, 2020 in the following three locations in our taxing district,

- Bellflower Community Center External Bulletin Board
- Bellflower Community Library
- Bellflower Post Office

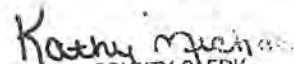
The report was posted beginning September 17, 2020 and ending October 17, 2020, and under 65 ILCS 5/3.1-35-65 the publishing requirements have been satisfied.

DATED this 19<sup>th</sup> day of October 2020.

  
HERBERT L. YOUNGBLOOD  
Village Clerk  
Village of Bellflower

FILED  
McLEAN COUNTY, ILLINOIS

OCT 22 2020

  
COUNTY CLERK



VILLAGE OF BELLFLOWER, ILLINOIS  
REGULAR MEETING OF THE BOARD OF TRUSTEES

MINUTES  
OCTOBER 18, 2020

**CALL TO ORDER**

The meeting was originally scheduled to be held on Sunday, October 11, 2020. Prior to that meeting, it was determined that a quorum would not be available. The meeting was rescheduled to be held on Sunday, October 18, 2020.

President Eston Ellis called the meeting to order at 6:01 p.m. in the Bellflower Community Center Cafeteria, 104 West Center Street, Bellflower.

The Meeting Notice and Agenda was posted on the Bellflower Community Center Exterior Bulletin Board on October 15, 2020 at 4:15 p.m.

**BOARD ATTENDANCE**

Present: President Eston Ellis  
Trustees Mike Cox, Allen Grussing, Janet Zimmerman, and Shane Zimmerman

Absent: Trustees Skee Aldrich and Bart Lytel

Four of six trustees were present, which constituted a quorum.

**VILLAGE OFFICIALS PRESENT** – Clerk Herb Youngblood

**PUBLIC ATTENDANCE**

Representatives of Geronimo Energy: Barbara Bolin, Keith Bolin, and Amber Miller

**PUBLIC COMMENT**

Geronimo Energy representatives presented information about a proposed Sapphire Sky Wind Farm project to be located within West and Bellflower Townships (copy attached). In accordance with Illinois statute 65 ILCS 5/11-13-26, the Village of Bellflower may regulate wind farms within a 1½-mile radius of its municipal zoning jurisdiction. As a result, Geronimo has requested the Village approve a draft agreement (copy attached) in which the Village would waive its regulatory authority in exchange for an annual payment to the Village for each wind turbine sited within the Village jurisdiction.

The board agreed to consider the draft agreement.

**CONSENT AGENDA**

- Approve minutes of the regular meeting held on September 13, 2020
- Approve expenditures during the period September 14, 2020 through October 11, 2020

MOTION by Trustee Grussing to approve the foregoing consent agenda items. Seconded by Trustee SZimmerman. Vote 4 yes, -0- no. Motion passed.

**POLICE ACTIVITIES**

No report.

**UNFINISHED BUSINESS**

a. The Activity Status List was reviewed and updated (see table beginning on page 3). Items marked COMPLETE and deleted:

- 1) CC | Cafeteria – 10/2/2020 Pagel Construction completed mold remediation in the cafeteria lobby and basement, and cleaned out debris from the basement
- 2) Water | Quality – 9/25/20 IL EPA confirms no lead in drinking water; customers notified in October 2020 billing

## **NEW BUSINESS**

- a. MOTION by Trustee SZimmerman to transfer funds from IL Funds-General Fund Tax Income to IL Funds-Water Fund Reserves to match the 4/30/2020 audited fund balances (reconciliation of equity and asset accounts attached). Seconded by Trustee Grussing. Vote 4 yes, -0- no. Motion passed.
- b. MOTION by Trustee Grussing to set the Mediacom Franchise Fee at 5% and approve Ordinance 2020-07 "Mediacom Franchise Fee" (copy attached). Seconded by Trustee SZimmerman. Roll call vote: Aye-Trustees Cox, Grussing, JZimmerman, and SZimmerman; Nay-None; Absent-Trustees Aldrich and Lytel. Summary: Aye (4), Nay (0), Absent (2). Motion passed.
- c. MOTION by Trustee SZimmerman to approve Ordinance 2020-08 "Tax Levy for Fiscal Year 2020-2021" (copy attached). Seconded by Trustee Grussing. Roll call vote: Aye-Trustees Cox, Grussing, JZimmerman, and SZimmerman; Nay-None; Absent-Trustees Aldrich and Lytel. Summary: Aye (4), Nay (0), Absent (2). Motion passed.
- d. Trustee Grussing presented a request he received from a resident asking if the Community Center grounds could be rented for a weekend event along with certain rooms within the Community Center. The board reiterated that the weekend rental rate for the Community Center is \$700 which would include the grounds. No alcohol would be allowed, and the renter must furnish liability insurance.
- e. President Ellis reported David Johnson would no longer be available to serve as a snowplow driver. A draft job posting was presented for review (copy attached). There being no objection, a job opening will be posted at the Post Office and inserted in the November 2020 *Bellflower Bulletin*.
- f. MOTION by Trustee SZimmerman to approve an emergency \$375 estimate from Pagel Construction (copy attached) to replace the roof vent above the Community Center front hall due to leaks. Seconded by Trustee Cox. Vote 4 yes, -0- no. Motion passed.

## **REPORTS**

- President Ellis
  - a) Depot sidewalk is sinking; possibly repair when flagpole is replaced
  - b) Community Center green front doors need repainting; possibly repaint all doors
  - c) Community Center cafeteria lobby doors need replacing
  - d) Reminder – village caucus will be held on Monday, December 7, 2020 (mayor and 3 trustees)
- Trustee Grussing
  - a. Chase Daugherty (Feed Mill) is interested in securing another lot for expansion. Looking at the vacant lot on the corner of N State and W Melvin streets, but that would require rezoning to commercial, and the board is not interested in changing the zoning from residential. Also looking at the vacant lot directly behind the Lions Café and is discussing with owner.
  - b. Is the gym open for winter walking? Board confirmed building is closed during the pandemic.
- Trustee JZimmerman – needs gravel in her alley

## **ADJOURN**

MOTION by Trustee Grussing to adjourn. Seconded by Trustee SZimmerman. Vote 4 yes, -0- no. Motion passed. The meeting adjourned at 8:20 p.m. until the next regular meeting at the Community Center Cafeteria on Sunday, November 8, 2020 at 6:00 p.m.

VILLAGE OF BELLFLOWER, ILLINOIS  
REGULAR MEETING OF THE BOARD OF TRUSTEES

ACTIVITY STATUS LIST 10/18/2020

DESCRIPTION	ASSIGNED	STATUS OF ACTIVE PROJECTS
Administration   Code – create a digital version	Youngblood	<ul style="list-style-type: none"> <li>1/12/20 added</li> <li>2/28/20 created “base” 1975 book</li> <li>9/13/20 searched back through 5/1/1999 minutes looking for ordinance updates; unable to find any more; ordinances missing from various years; code book needs complete revision; need a platform to publish so owners and residents can access</li> </ul>
Administration   Code – establish animal control	Unassigned	<ul style="list-style-type: none"> <li>8/9/20 added; Grussing reported conversations with McLean County Animal Control and individual they recommended; no board action</li> </ul>
Administration   Code – pursue property maintenance code violations	Ellis	<ul style="list-style-type: none"> <li>12/8/19 added</li> <li>2/11/20 violation notices sent</li> <li>Bidner (N Vine) – 7/12/20 village attorney Steve Mahrt waiting to hear from Ellis on 2 options: (1) Bidner would convey the property to the village in lieu of foreclosing on a lien for village work to mow and board up the house, then village would have to demolish; or (2) file complaint for repair/demolition with the Circuit Court; <b>10/7/20 Bidner willing to convey deed in lieu of foreclosure</b></li> <li>Bidner (Rt 54) – old trailer removed; debris remains</li> <li>Bogard (N Latcha) – 7/12/20 attorney Mahrt located the Bogards; 8/6/20 attorney filed demolition case with Circuit Court; David served, awaiting service on Linda; <b>10/18/20 Bogard working to demolish building</b></li> <li>Cash (E Kleinbeck) – slowly improving outside appearance</li> <li>Thomas (W South) – no response; <b>10/18/20 refer to attorney</b></li> <li>White (N Latcha) – no activity</li> <li>Wilkins (E Kleinbeck) – 3/8/20 house burned; 7/12/20 shabby garage and lots of debris remain</li> </ul>
Administration   Personnel – conduct sexual harassment training	Youngblood	<ul style="list-style-type: none"> <li>7/12/20 added; scheduled for 8/24, 7:00, Cafeteria, jointly with BFPD</li> <li><b>10/18/20 Myron Shelton to attend makeup class, all other employees complete</b></li> </ul>
Administration   Personnel – review/revise all job descriptions	Youngblood	<ul style="list-style-type: none"> <li>7/12/20 added; board to review/revise all for next fiscal year; add new description for water hydrant flushing/locates/notices/turn on-off</li> </ul>
CC   Safety – replace AED Unit	Zimmerman, S	<ul style="list-style-type: none"> <li>1/12/20 added</li> <li>8/9/20 new unit received; will install at top of Cafeteria lobby ramp</li> </ul>
CC   Safety – replace defective EXIT signs	Zimmerman, S	<ul style="list-style-type: none"> <li>7/12/20 added; will survey</li> </ul>
CC   Security – install security cameras	Zimmerman, S	<ul style="list-style-type: none"> <li>3/8/20 added</li> <li>7/31/20 Township has no funds available in FY20-21</li> <li>8/9/20 approved FE Moran estimate for 5-year lease; <b>10/18/20 2 cameras installed (gym and cafeteria), awaiting receipt of 3<sup>rd</sup> camera (360° camera in entrance hall)</b></li> </ul>
Depot   install chimney cap	Aldrich	<ul style="list-style-type: none"> <li>5/3/20 added</li> <li>7/12/20 waiting on cooler weather</li> </ul>
Depot   replace flagpole	Zimmerman, S	<ul style="list-style-type: none"> <li>7/12/20 added; need new flagpole with internal ropes</li> <li>8/9/20 seek donations from American Legion and Historical Society</li> <li>8/10/20 received donation from Historical Society</li> </ul>
Depot   replace mesh screens installed near roofline	Aldrich	<ul style="list-style-type: none"> <li>5/3/20 added</li> <li>7/12/20 waiting on cooler weather</li> </ul>
Parks   Don Harden Field – install new Pavilion message board	Grussing Aldrich	<ul style="list-style-type: none"> <li>5/12/19 added</li> <li>8/11/19 approved estimate</li> <li>10/13/19 message board received</li> <li>7/29/20 Grussing gave message board to Aldrich to prep for install</li> </ul>

DESCRIPTION	ASSIGNED	STATUS OF ACTIVE PROJECTS
Parks   Don Harden Field – replace dugouts (Farmer City Little League project)	Ellis	<ul style="list-style-type: none"> <li>9/8/19 added</li> <li>8/9/20 roofing installed; need to re-install dugout fencing</li> </ul>
Streets   Signs – install 7 “No Overnight Parking” signs at Village limits	Zimmerman, S	<ul style="list-style-type: none"> <li>1/12/20 added</li> <li>8/9/20 signs received</li> <li>9/13/20 sign wording is wrong</li> </ul>
Water   Buildings – review need for security / expansion at pump houses	Ellis	<ul style="list-style-type: none"> <li>1/12/20 added</li> <li>8/9/20 awaiting estimate from Pagel Construction</li> </ul>
Water   Equipment – install Water Tower standby generator	Ellis	<ul style="list-style-type: none"> <li>11/10/19 added</li> <li>5/20/20 approved Yeagle estimate</li> <li>9/13/20 generator in; transfer switch on back-order</li> </ul>
Water   Usage – establish separate water account for Wickboldt business	Ellis	<ul style="list-style-type: none"> <li>7/12/20 added; outside garden watering for his business causes high usage</li> <li>8/9/20 Wickboldt advises backflow preventer already installed, but board requires letter of certification from plumber; board wants separate water line installed with meter; Aldrich will discuss with Wickboldt, then letter needed to confirm all village requirements</li> </ul>

DESCRIPTION	ASSIGNED	STATUS OF INACTIVE PROJECTS
Administration   Code – adopt the International Property Maintenance Code	Youngblood	<ul style="list-style-type: none"> <li>4/5/20 added</li> <li>7/12/20 table until 2021 update is released, then purchase and attorney will prepare ordinance to incorporate the IPMC into our municipal code</li> </ul>
Administration   Code – pursue vehicle code violations	Ellis	<ul style="list-style-type: none"> <li>5/12/19 added</li> <li>7/12/20 need pictures and property details for all abandoned or inoperable vehicles</li> </ul>
Administration   Equipment – repair mower pulled by tractor	Aldrich	<ul style="list-style-type: none"> <li>7/14/19 added; need to review with Andrew Ellis</li> </ul>
Administration   Police – review interest from LeRoy Police to cover Bellflower	Ellis	<ul style="list-style-type: none"> <li>9/8/19 will follow-up on comment received by Lytel</li> </ul>
Bus Garage   Lighting – investigate interior energy efficient options	Zimmerman, S	<ul style="list-style-type: none"> <li>6/7/20 added</li> </ul>
CC   Cafeteria – paint kitchen walls and storeroom, lobby, and bathrooms	Grussing	<ul style="list-style-type: none"> <li>9/8/19 added</li> <li>11/10/19 Jeff Freden estimates presented; defer until lobby mold is remediated; <b>10/18/20 mold remediation complete, but Jeff Freden unable to work at present time due to accident</b></li> </ul>
CC   Cafeteria – perform deep-clean cafeteria wing	Zimmerman, J	<ul style="list-style-type: none"> <li>8/9/20 received disinfection estimates from SERVPRO and Menold Construction; board decided need to deep-clean first; JZimmerman will contact Merry Maids</li> <li>9/13/20 Merry Maids would charge \$140 + travel</li> </ul>
CC   Cafeteria – research alternative for hanging BTHS alumni pictures	Aldrich	<ul style="list-style-type: none"> <li>12/8/19 added</li> </ul>
CC   Rental – review/revise Newman Center agreement	Grussing	<ul style="list-style-type: none"> <li>3/8/20 added</li> <li>8/9/20 Father Chase open to reviewing agreement, but no rate increase</li> <li>9/13/20 Father Chase transferred; will address with his replacement</li> </ul>
CC   Safety – install splash blocks at all downspouts	Zimmerman, S	<ul style="list-style-type: none"> <li>8/9/20 added; will check prices at Menards</li> </ul>
Library ①   Front Exterior – install maintenance-free trim around door and windows	Aldrich	<ul style="list-style-type: none"> <li>5/12/19 added</li> <li>7/12/20 Pagel Construction says no need to replace windows/door</li> <li>8/6/20 Hensley reports the issue is the trim around the windows/door rather than the actual windows/door</li> </ul>
Library ②   Front Exterior – install maintenance-free posts/handrails	Aldrich	<ul style="list-style-type: none"> <li>8/9/20 added; consider Trex instead of real wood</li> </ul>
Library ③   Back Exterior – install new back door	Aldrich	<ul style="list-style-type: none"> <li>8/9/20 added</li> </ul>

DESCRIPTION	ASSIGNED	STATUS OF INACTIVE PROJECTS
Library ④   Bathroom – upgrade with high-rise toilet, grab bar and new sink with vanity	Aldrich	<ul style="list-style-type: none"> <li>• 8/9/20 added</li> </ul>
Parks   Don Harden Field – replace rotten boards on upper west wall of Concession Stand	Unassigned	<ul style="list-style-type: none"> <li>• 8/9/20 added</li> </ul>
Parks   Shorty Lykins Park – replace trees	Ellis	<ul style="list-style-type: none"> <li>• 7/14/19 added</li> <li>• 8/9/20 will contact Yeagle tree service</li> <li>• 8/10/20 received donation from Historical Society</li> </ul>
Streets   Signs – install street signs requiring new poles in the ground	Zimmerman, S	<ul style="list-style-type: none"> <li>• 9/8/19 added</li> </ul>





# Village of Bellflower Presentation

Sapphire Sky Wind

October 9, 2020

## Expertise as Top U.S. Renewable Energy Company

- Geronimo is a leading North American independent developer and operator of utility-scale renewable energy projects
- We have successfully developed over 2,400 megawatts (MW) of wind and solar projects (currently in operation or under construction)
- Our experience team of ~75 professionals are experts in development, construction and operations
- The 7,000+ MW Geronimo Energy pipeline stretches across the United States, including ~3,000 MW in advanced development phases





# A National Grid Company

## Who is National Grid?

- British based multinational electricity and gas utility company
  - Owns electricity transmission network in England and Wales, operates in Great Britain
  - Supplies 20+ million people in the NE US with electricity and gas
- Geronimo Energy is a subsidiary of National Grid's unregulated arm, National Grid Ventures, and is the company's renewable energy platform



## What is the value-add to customers?

- **Long-term Ownership Partner**
  - We develop, construct, own and operate our projects.
- **Financial Strength**
  - National Grid is one of the largest and strongest energy companies in the world with a fortified balance sheet.
- **Competitive Renewables**
  - Scale and access to capital create efficiencies that result in low-cost renewable pricing.



## Sapphire Sky Wind Farm Proposed Project

- Up to 250MW
- Located in West and Bellflower Townships
- Located in LeRoy and Blue Ridge School Districts
- Approximately 30,100 acres signed
- Over 113 landowners within McLean
- Permit application expected by end of 2020
- Construction expected in 2022

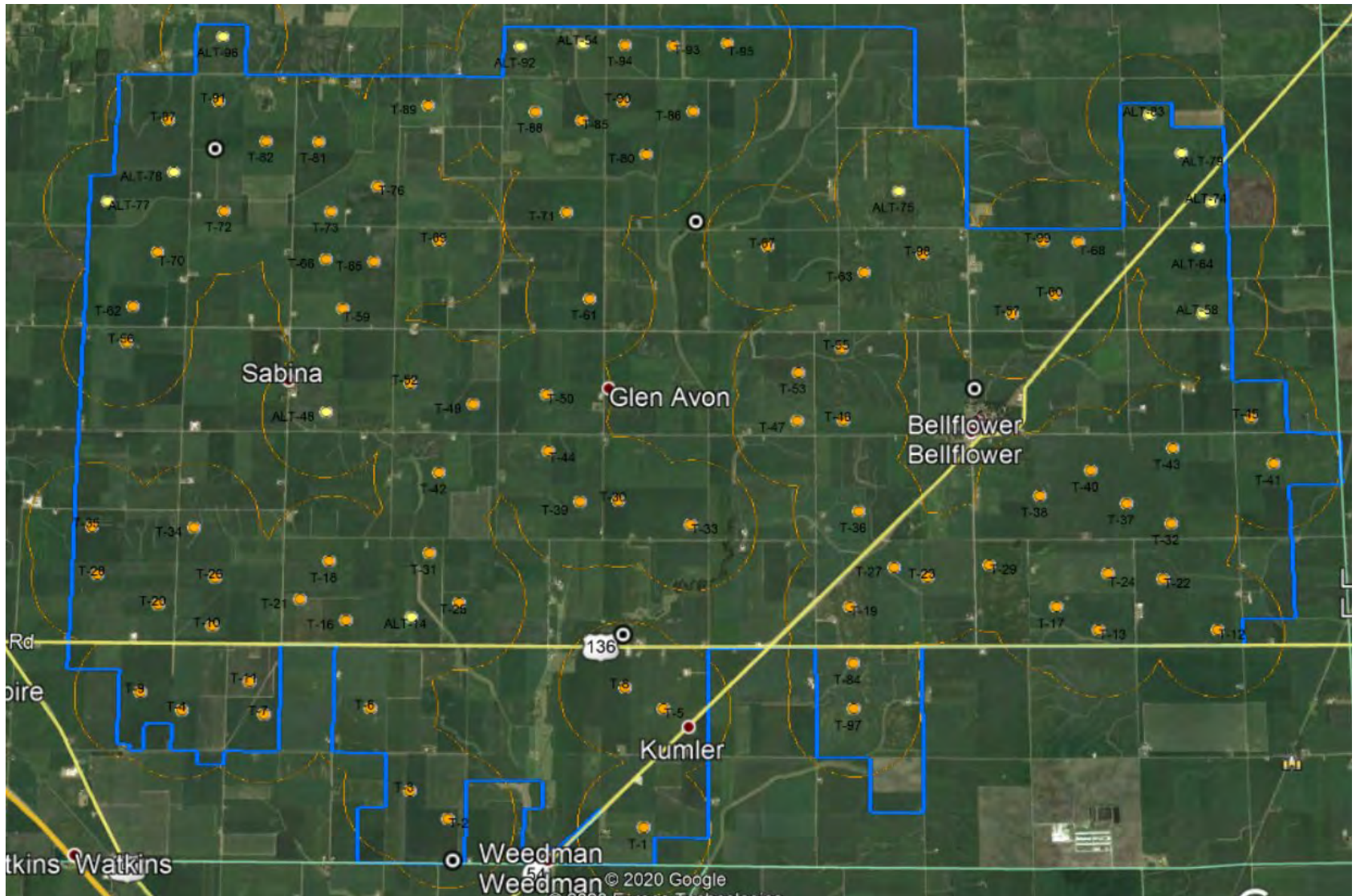


## Sapphire Sky Wind Farm Proposed Project

- Property Taxes Generated
  - 30 Year Total: \$67 million
  - 30 Year avg Annual: \$2.2 million
  - 30 Year Total LeRoy School District: \$15.8 million, \$528,000 a year average
  - 30 Year Total Bellflower Township: \$2.8 million, \$95,000 a year average
- 390 new jobs during construction for McLean County
- 942 new jobs during construction for the State of Illinois



# Project Preliminary Layout



# Village of Bellflower

## Siting Agreement

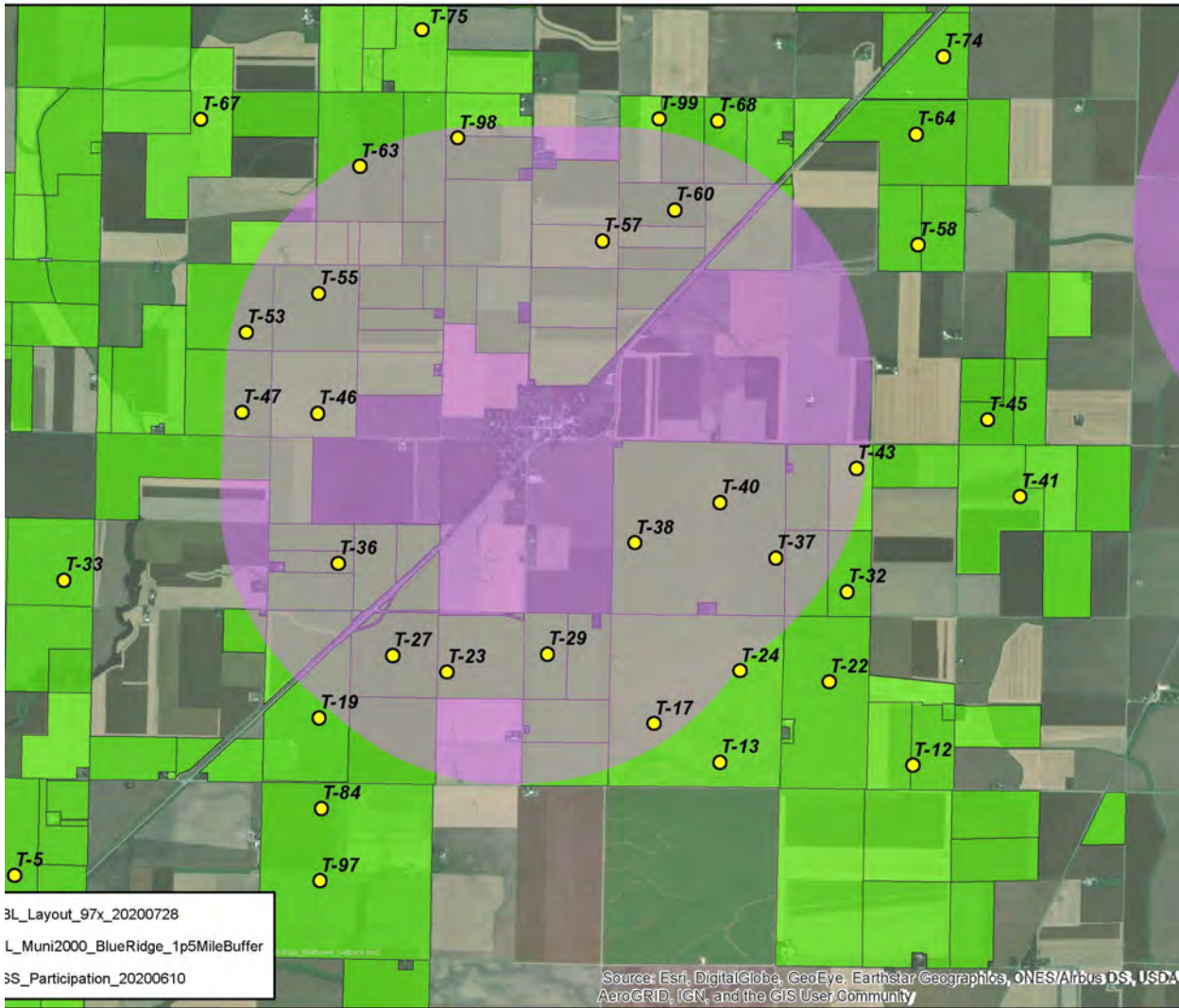
# Turbines Within 1.5 Miles

## Draft as proposed:

- \$3,000 per turbine annually fixed for first 5 years
- After 5 years a percentage increase of 2.5% annually
- It would allow a certain number of turbines within the 1.5 mile area
- Actual locations are proposed, but not finalized. Number could decrease, but would not increase, do to siting constraints as we continue with engineering.



# Turbines Within 1.5 Miles



# Contact Information

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## **Amber Miller**

*Permitting Specialist*

[amiller@nationalgridrenewables.com](mailto:amiller@nationalgridrenewables.com)

331-215-3406

## **Keith Bolin**

*Project Manager*

[keith@nationalgridrenewables.com](mailto:keith@nationalgridrenewables.com)

312-330-0608

## **Ben Adamich**

*Market Lead Developer*

[ben@nationalgridrenewables.com](mailto:ben@nationalgridrenewables.com)

952-358-5667





**COMPENSATION AND WAIVER OF SITING AUTHORITY AGREEMENT**

**THIS COMPENSATION AND WAIVER OF SITING AUTHORITY AGREEMENT (“Agreement”)** is made this \_\_\_\_ day of \_\_\_\_\_, 2020, between Sapphire Sky Wind Farm, LLC (“Developer”) and the **VILLAGE OF BELLFLOWER, an Illinois Municipal Corporation (“Village”)** (individually Developer and the Village are each a “Party” and collectively are the “Parties”).

**WHEREAS**, Developer intends to construct, own and operate a wind energy conversion system (the “Project”) in McLean County, Illinois and has presented to the Village preliminary plans identifying the approximate location of the Project facilities;

**WHEREAS**, the Project includes Sixteen (16) wind energy turbines and other ancillary Project improvements located within 1.5 miles of the corporate limits of the Village, as shown on Exhibit A attached hereto;

**WHEREAS**, pursuant to 65 ILCS 5/11-13-26, the Village may regulate the siting of wind energy turbines within 1.5 miles of the corporate limits of the Village;

**WHEREAS**, the Village has not enacted any ordinance regulating the siting of wind energy turbines within 1.5 miles of the corporate limits of the Village;

**WHEREAS**, in consideration for this Agreement, the Village agrees it will not regulate the siting of the Sixteen (16) wind energy turbines and other ancillary Project improvements located within 1.5 miles of the corporate limits of the Village, but will instead defer all siting decisions to the County of McLean;

**WHEREAS**, in consideration of the potential impacts of the Project upon the Village, Developer shall make annual payments to the Village as set forth herein; and

**NOW THEREFORE**, in consideration of the promises made herein and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree as follows:

1. The recitals are adopted and incorporated as material terms of this Agreement.
2. Except for the 16 (16) wind energy turbines (and ancillary improvements associated with such turbines) shown on Exhibit A, Developer shall not place or site any other wind energy turbines within 1.5 miles of the Village’s corporate limits, as such boundaries exist as of the date of this Agreement and as depicted on Exhibit A.
3. Village hereby agrees it shall not regulate, pursuant to 65 ILCS 5/11-13-26 (or any other authority) the siting of the Sixteen (16) wind energy turbines and other ancillary Project improvements located within 1.5 miles of the corporate limits of the Village as shown on Exhibit A.

4. Village hereby delegates all siting authority for the Sixteen (16) wind energy turbines and other ancillary Project improvements located within 1.5 miles of the corporate limits of the Village to the County of McLean. The Village hereby specifically waives, relinquishes and agrees not to exercise its potential zoning, siting and regulatory authority over all improvements of the Project, including wind energy turbines, installed outside of the Village's corporate limits but within 1.5 miles of the boundary of the Village's corporate limits, as such boundaries exist as of the date of this Agreement or thereafter, including such authority as granted to the Village by 65 ILCS 5/11-13-26. The Village hereby defers to the County of McLean with respect to all requisite zoning, siting and regulatory approvals and permits for such Project improvements. The Parties agree to provide a copy of this Agreement to the County of McLean.

5. Contingent upon (i) the commencement of commercial operation for electricity production for sale by the Project (and excluding the production of any "test" energy) (such date "**COD**") and (ii) the placement of a minimum of at least one (1) Project wind energy turbine within 1.5 miles of the boundary of the Village's corporate limits, as such boundaries exist as of the date of this Agreement, Developer shall make annual payments to the Village for each wind energy turbine for the Project installed within 1.5 miles of the boundary of the Village's corporate limits.

6. The amount of the annual payment per wind energy turbine shall be as set forth in Exhibit B attached hereto.

7. Upon decommissioning of Project's wind energy turbines within 1.5 miles of the boundary of the Village's corporate limits, Developer's obligation to make the annual payment to the Village shall terminate, and this Agreement shall terminate.

8. The Village further agrees that it will not:

(A) Obstruct, delay, frustrate or oppose the Project in any way or encourage any other party to do so; or

(B) Take any action, directly or indirectly, or encourage another party to take any action, directly or indirectly, with any governmental authority, to oppose the issuance to Developer of any permit, grant, right, application or similar governmental action related to the Project in any way. The Village also expressly agrees that it will not oppose the placement by Developer of any Project infrastructure, including, but not limited to: transmission systems, substations, underground electrical collection systems or access roads located outside of the corporate limits of the Village.

9. If the Village breaches the terms of this Agreement, then, in addition to any other remedies available to Developer at law or in equity, the Developer may obtain a refund of all amounts paid by Developer to Village pursuant to this Agreement.

10. This Agreement shall inure to the benefit of and be binding upon the respective heirs, executors, administrators, assigns and successors of each Party.

11. This Agreement may be executed in one or more counterparts, each of which so executed shall be deemed to be an original and such counterparts together shall constitute one and the same instrument.

12. Any written communication will be deemed to have been given or made on the day on which it was delivered if it is received before 5:00p.m. on the day in question or, if such day is not a business day or if such written communication is received after 5:00p.m., then delivery will be deemed to have occurred on the next following business day. Either Party may from time to time change its address for service hereunder by notice to the other Party. Any notice, request, demand or other instrument which may be required or permitted to be delivered, given or served upon either Party will be sufficiently delivered, given or served upon the Party in question, if in writing, and if either delivered by hand or if sent by certified mail (return receipt requested), courier or nationally recognized overnight delivery service mailed, in each case addressed as referenced below:

(A) In the case of Village to:

Village of Bellflower  
104 W. Center St.  
Bellflower, IL 61724

(B) In the case of Developer to:

Sapphire Sky Wind Farm, LLC  
8400 Normandale Lake Blvd, Suite 1200  
Bloomington, MN 55437 \_\_\_\_\_  
Attn: General Counsel

13. Each Party acknowledges having obtained its own independent legal advice with respect to this Agreement and the transactions contemplated hereby to the fullest extent deemed necessary by each Party prior to its execution and delivery. There will be no presumption that any ambiguity in this Agreement and any documents contemplated hereby be resolved in favor of either of the Parties. The execution, delivery and performance by the Parties of this Agreement has been duly authorized by all necessary action and there are no approvals, authorizations, consents, or other action necessary to authorize either Party's execution and delivery of this Agreement.

14. This Agreement shall be governed by and be construed in accordance with the laws of the State of Illinois.

**IN WITNESS WHEREOF**, this Agreement is executed effective as of the day and year first above written.

**SAPPHIRE SKY WIND FARM, LLC**

**VILLAGE OF BELLFLOWER, ILLINOIS**

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

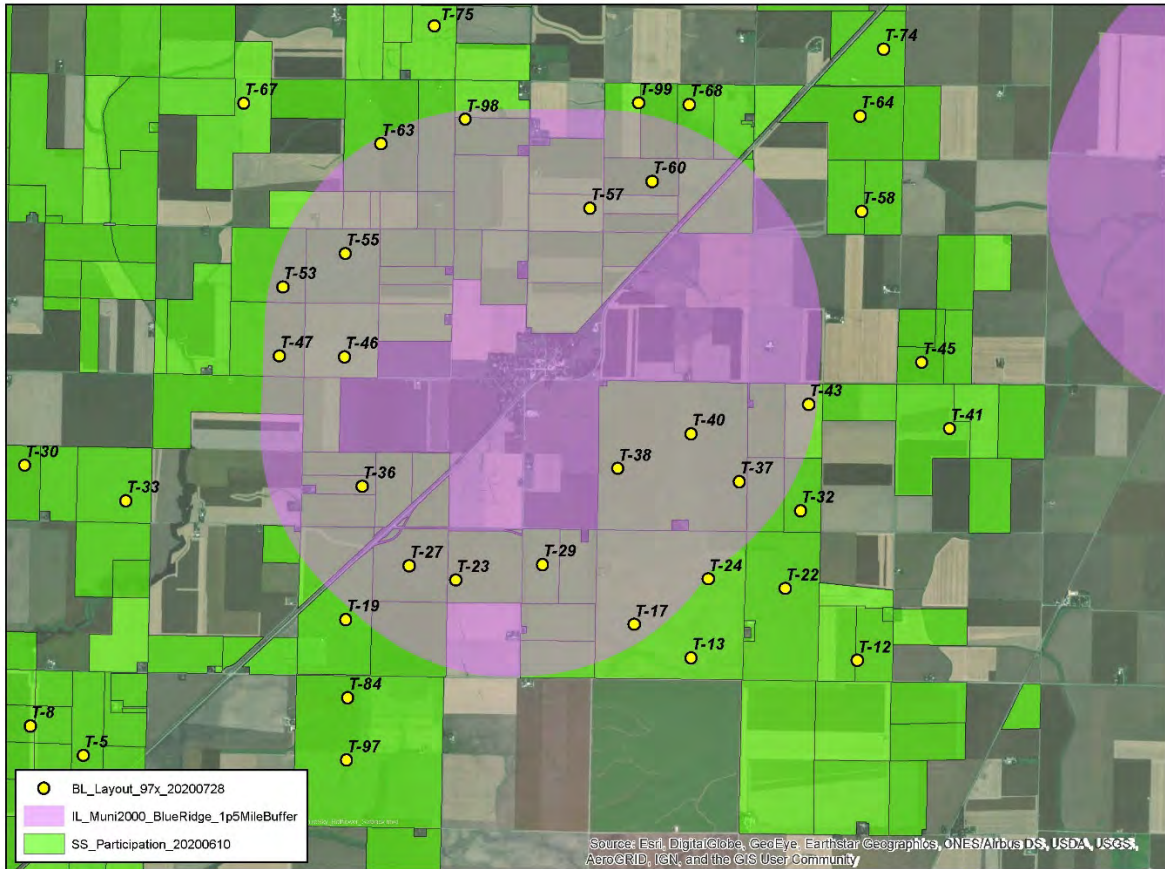
Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

# EXHIBIT A

## PROJECT AND VILLAGE OF BELLFLOWER MUNICIPAL BOUNDARY



## EXHIBIT B

### PAYMENT SCHEDULE TO VILLAGE OF BELLFLOWER

YEAR	Payment Per Turbine
1	3,000
2	3,000
3	3,000
4	3,000
5	3,000
6	3,075
7	3,152
8	3,231
9	3,311
10	3,394
11	3,479
12	3,566
13	3,655
14	3,747
15	3,840
16	3,936
17	4,035
18	4,136
19	4,239
20	4,345
21	4,454
22	4,565
23	4,679
24	4,796
25	4,916
26	5,039
27	5,165
28	5,294
29	5,426
30	5,562

**VILLAGE OF BELLFLOWER, ILLINOIS  
REGULAR MEETING OF THE BOARD OF TRUSTEES**

**FINANCIAL REPORT ACKNOWLEDGMENT  
FOR  
OCTOBER 18, 2020**

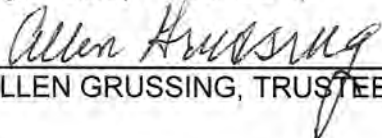
I acknowledge that I have reviewed the following financial reports:

- Account Register (Bank and Investments) as of 9/30/2020
- Account Reconciliations (Bank and Investments) as of 9/30/2020
- Invoices paid 9/2020
- Invoices paid 10/1-11/2020
- Fund Reports thru 10/11/2020
- Expenditures 9/14/2020 – 10/11/2020

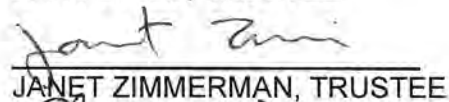
  
\_\_\_\_\_  
ESTON ELLIS, MAYOR

\_\_\_\_\_  
SKEE ALDRICH, TRUSTEE

  
\_\_\_\_\_  
MIKE COX, TRUSTEE

  
\_\_\_\_\_  
ALLEN GRUSSING, TRUSTEE

\_\_\_\_\_  
BART LYTEL, TRUSTEE

  
\_\_\_\_\_  
JANET ZIMMERMAN, TRUSTEE

  
\_\_\_\_\_  
SHANE ZIMMERMAN, TRUSTEE

**VILLAGE OF BELLFLOWER**  
**AUDIT**  
**FISCAL YEAR 5/1/19 - 4/30/20**

**RECONCILIATION**  
**EQUITY ACCOUNTS TO ASSET ACCOUNTS**

EQUITY ACCOUNTS			ASSET ACCOUNTS			
ACCOUNT #	DESCRIPTION	BALANCE	ACCOUNT #	DESCRIPTION	BALANCE	DIFFERENCE
3110	CC Fund	2,505.07	1010	HBT - Checking (non-MFT)	19,959.20	
3120	Events Fund	12,666.10	1040	HBT - Checking (MFT)	5,454.51	
3130	General Fund	55,287.24	1110	IL Funds - GF Reserves	169,705.01	
3135	Library Fund	-	1120	IL Funds - MFT Reserves	27,628.88	
3140	MFT Fund	33,083.39	1130	IL Funds -WF Reserves	18,664.65	
3150	Water Fund	137,841.78		LESS: SUTA Tax Payable	(28.67)	
	TOTAL EQUITY	241,383.58		TOTAL ASSETS	241,383.58	
	GF / EF / CC	70,458.41		NON-MFT	189,635.54	(119,177.13)
	MFT	33,083.39		MFT	33,083.39	-
	WF	137,841.78		WF	18,664.65	119,177.13
	TOTAL EQUITY	241,383.58		TOTAL ASSETS	241,383.58	-

**IMMEDIATE PROPOSAL:**

- Transfer \$119,177.13 from IL Funds - GF Reserves (1110) to IL Funds - WF Reserves (1130)
- WF Reserves will then exactly equal WF Equity
- MFT Assets exactly equal MFT Equity
- GF Assets, after the transfer, will exactly equal GF Equity Accounts (CC, EF, GF, LF)

**FUTURE PROPOSAL:**

- Perform this reconciliation every year after the annual audit is complete.
- Asset accounts will then be re-balanced to equal the Equity accounts.
- Water Fund reserves will be in line with water receipt contribution to total income.



Mediacom Communications Corporation  
 One Mediacom Way  
 Mediacom Park, NY 10918

STATEMENT OF FRANCHISE FEE PAYMENT

Statement Period: Jan 1, 2016 to Dec 31, 2016  
 Statement Date: January 13, 2017

Last Mediacom franchise fee payment received in January 2017 for calendar year 2016.

Village of Bellflower  
 Village Hall  
 Bellflower, IL 61724

Payment Item	Base Amount	Rate	Payment Amount
Bad Debt Offset	(\$893.27)	0.01	(\$8.93)
Basic Service	\$22,493.83	0.01	\$224.94
Bulk Revenue	\$26.96	0.01	\$0.27
Digital Service Tier	\$3,609.04	0.01	\$36.09
Equipment Rental	\$4,156.45	0.01	\$41.56
Expanded Basic Service	\$20,483.34	0.01	\$204.83
Installation	\$325.38	0.01	\$3.25
Misc Revenue	\$200.00	0.01	\$2.00
Pay-per-View	\$911.95	0.01	\$9.12
Premium Services	\$4,460.22	0.01	\$44.59
VOD Service	\$214.55	0.01	\$2.15
Total Payment			\$559.87

Total 1% fee for 2016

October 2020 Notes:

Satellite providers and others are not subject to a franchise fee. Not a level playing field.

Currently 39 Mediacom customers in Bellflower

Example: HLY total bill ~= \$250 (video, internet and phone). The video portion of the bill ~= \$164 (had to get this from Esther, as the bill total is 1 bundled amount). Therefore, the fee you pass will be assessed on my bill as follows:

- 1% fee = \$1.64
- 2% fee = \$3.28
- 3% fee = \$4.92
- 4% fee = \$6.56
- 5% fee = \$8.20

**ORDINANCE NO. 2020-07**

**AN ORDINANCE ADDRESSING THE PAYMENT OF CABLE TELEVISION FRANCHISE FEES IN THE VILLAGE OF BELLFLOWER, McLEAN COUNTY, ILLINOIS**

**WHEREAS**, Mediacom Illinois LLC operates a cable television system providing cable television services to households in the Village of Bellflower, McLean County, Illinois authorized under an Authorization to Offer Cable or Video Services granted by the Illinois Commerce Commission on March 16, 2016 pursuant to 220 ILCS 5/21-401; and

**WHEREAS**, 220 ILCS 5/21-801 permits the Village to collect service provider fees from a cable operator operating within the Village pursuant to a state authorization; and

**WHEREAS**, the Village hereby adopts this Ordinance in order to collect service provider fees from Mediacom Illinois LLC.

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

**SECTION 1.** Mediacom Illinois LLC shall pay an annual service provider fee to the Village in an amount equal to FIVE percent (5.0 %) of annual gross revenues derived from the provision of cable or video service to households located within the Village. The twelve (12) month period for the computation of the service provider fee shall be a calendar year.

**SECTION 2.** The service provider fee payment shall be due annually and payable within 90 days after the close of the preceding calendar year. Each payment shall be accompanied by a brief report prepared by a representative of the Grantee showing the basis for the computation. If mailed, the fee shall be considered paid on the date it is postmarked.

**SECTION 3.** For purposes of the calculation of the service provider fee, "gross revenues" shall mean consideration of any kind or nature, including, without limitation, cash, credits, property, and in-kind contributions received by Mediacom Illinois LLC for the operation of its cable system to provide cable or video service within the Village, including the following: (i) recurring charges for cable service or video service; (ii) event-based charges for cable service or video service, including, but not limited to, pay-per-view and video-on-demand charges; (iii) rental of set-top boxes and other cable service or video service equipment; (iv) service charges related to the provision of cable service or video service, including, but not limited to, activation, installation, and repair charges; (v) administrative charges related to the provision of cable service or video service, including but not limited to service order and service termination charges; and (vi) late payment fees or charges, insufficient funds check charges, and other charges assessed to recover the costs of collecting delinquent payments.

**SECTION 4.** For purposes of the calculation of the service provider fee, "gross revenues" shall not include: (i) revenues not actually received, even if billed, such as bad debt; (ii) the service provider fee or any tax, fee or assessment of general applicability; (iii) any revenues received from services not classified as cable service or video service, including, without limitation, revenue received from telecommunications services, voice over internet protocol (VoIP) services, information services, the provision of directory or Internet advertising, or any other revenues attributed by the holder to noncable service or nonvideo service in accordance with

the holder's books and records and records kept in the regular course of business and any applicable laws, rules, regulations, standards, or orders; (vi) security deposits collected from subscribers, or (vii) any amounts paid by subscribers to "home shopping" or similar vendors for merchandise sold through any home shopping channel offered as part of the cable service or video service.

**SECTION 5.** If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate, or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

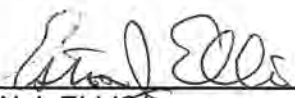
**SECTION 6.** All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

**SECTION 7.** This Ordinance shall be in full force and effect upon its adoption, approval, and publication in pamphlet form (which publication is hereby authorized) as provided by law.

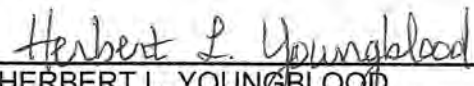
**ADOPTED** this 18<sup>TH</sup> day of October 2020 by a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Aldrich			X	
Cox	X			
Grussing	X			
Lytel			X	
J. Zimmerman	X			
S. Zimmerman	X			
<b>TOTAL</b>	<b>4</b>	<b>-0-</b>	<b>2</b>	<b>-0-</b>

**APPROVED** this 18<sup>TH</sup> day of October 2020.

  
 ESTON J. ELLIS  
 President, Board of Trustees

ATTEST:

  
 HERBERT L. YOUNGBLOOD  
 Village Clerk

## CERTIFICATE OF PUBLICATION AND POSTING

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 October 18, 2020, the Corporate Authorities of such municipality passed and approved Ordinance No. 2020-07, entitled:

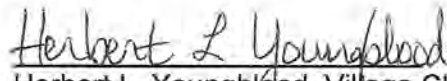
**AN ORDINANCE ADDRESSING  
THE PAYMENT OF CABLE TELEVISION FRANCHISE FEES  
IN THE VILLAGE OF BELLFLOWER, McLEAN COUNTY, ILLINOIS**

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

The pamphlet form of Ordinance No. 2020-07 was prepared on October 18, 2020.

A "Notice of Ordinance Publication" was posted on the exterior bulletin board of the Bellflower Community Center, where the village office is located, beginning October 19, 2020, and ending November 18, 2020. 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 19<sup>th</sup> day of November 2020.

  
Herbert L. Youngblood, Village Clerk

## 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 October 18, 2020, the Corporate Authorities of such municipality passed and approved the following ordinances:

**ORDINANCE NO. 2020-07**  
**AN ORDINANCE ADDRESSING**  
**THE PAYMENT OF CABLE TELEVISION FRANCHISE FEES**  
**IN THE VILLAGE OF BELLFLOWER, McLEAN COUNTY, ILLINOIS**

**AND**

**ORDINANCE NO. 2020-08**  
**TAX LEVY ORDINANCE FOR FISCAL YEAR 2020-2021**

which are 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 beginning October 19, 2020 and ending November 18, 2020 on the exterior bulletin board of the Bellflower Community Center, where the village office is located, and on bulletin boards located in the Bellflower Post Office and the Bellflower Community Library.

/s/ Herbert L. Youngblood, Village Clerk

NOV 19 2020

*Kathy Michael*  
COUNTY CLERK

**VILLAGE OF BELLFLOWER  
McLEAN COUNTY, ILLINOIS**

**ORDINANCE NO. 2020-08  
TAX LEVY ORDINANCE FOR FISCAL YEAR 2020-2021**

An ordinance levying taxes for all corporate purposes of the Village of Bellflower, McLean County, Illinois, for the fiscal year beginning May 1, 2020 and ending April 30, 2021.

**WHEREAS**, the President and Board of Trustees of the Village of Bellflower, McLean County, Illinois, have heretofore regularly and legally passed Ordinance No. 2020-04 entitled "Appropriation Ordinance for 2020-2021," the annual appropriation ordinance for said Village for the fiscal year ending April 30, 2021, and which annual appropriation ordinance was legally and duly published as provided by law more than ten (10) days prior hereto, and which appropriation ordinance is by reference made a part of this ordinance,

**BE IT ORDAINED** by the President and Board of Trustees of the Village of Bellflower, McLean County, Illinois:

SECTION 1: That the amounts hereinafter set forth, so much thereof as may be authorized by law, and the same are hereby levied for the following specific purposes of the Village of Bellflower, McLean County, Illinois, for the fiscal year beginning May 1, 2020 and ending April 30, 2021.

SECTION 2: That the amount levied for each object or purpose is as shown beginning on the following page:

<b>GENERAL FUND</b>	<u>2020-2021 APPROPRIATION</u>	<u>AMOUNTS PAID BY SOURCES OTHER THAN TAXATION</u>	<u>AMOUNTS TO BE PAID BY TAXATION</u>
<u>Personnel</u>			
Wages – Officials	\$ 12,050.00	\$ 8,050.00	\$ 4,000.00 ②
Wages – Hourly Employees	6,000.00	5,000.00	1,000.00 ②
Social Security Tax	1,300.00	.00	1,300.00 ③
Unemployment Tax	55.00	.00	55.00 ⑥
<b>Total Personnel</b>	<b>19,405.00</b>	<b>13,050.00</b>	<b>6,355.00</b>
<u>Operations</u>			
Audit Fees	5,400.00	0.00	5,400.00 ①
Donations	200.00	200.00	0.00
Dues	495.00	495.00	0.00
Insurance	13,500.00	0.00	13,500.00 ③
July 4th Fireworks	2,800.00	2,800.00	0.00
Legal Fees	5,000.00	5,000.00	0.00
Office Expense	2,000.00	2,000.00	0.00
Police Protection	14,000.00	11,600.00	2,400.00 ④
Repairs & Maintenance – Buildings	3,500.00	2,000.00	1,500.00 ②
Repairs & Maintenance – Equipment	3,500.00	2,000.00	1,500.00 ②
Repairs & Maintenance – Grounds	3,000.00	3,000.00	0.00
Repairs & Maintenance – Streets (non-MFT)	4,500.00	4,500.00	0.00
Recycling and Trash Disposal	3,000.00	3,000.00	0.00
Tax – Drainage District	23.00	23.00	0.00
Utilities – Buildings	3,200.00	1,950.00	1,250.00 ②
Utilities – Street Lights	6,200.00	4,900.00	1,300.00 ②
Miscellaneous	300.00	300.00	0.00
<b>Total Operations</b>	<b>70,618.00</b>	<b>43,768.00</b>	<b>26,850.00</b>
<u>Capital</u>			
Improvements / Equipment	10,000.00	10,000.00	0.00
<b>TOTAL GENERAL FUND</b>	<b>100,023.00</b>	<b>66,818.00</b>	<b>33,205.00</b>

[CONTINUED ON NEXT PAGE]

	<u>2020-2021 APPROPRIATION</u>	<u>AMOUNTS PAID BY SOURCES OTHER THAN TAXATION</u>	<u>AMOUNTS TO BE PAID BY TAXATION</u>
<b>WATER FUND</b>			
<u>Personnel</u>			
Wages – Salaried Employees	14,000.00	14,000.00	0.00
Wages – Hourly Employees	600.00	600.00	0.00
Social Security Tax	1,120.00	1,120.00	0.00
Unemployment Tax	92.00	92.00	0.00
Total Personnel	15,812.00	15,812.00	0.00
<u>Operations</u>			
Chemicals and Supplies	2,500.00	2,500.00	0.00
Engineering Services	6,000.00	6,000.00	0.00
EPA Testing	5,000.00	5,000.00	0.00
Loan Repayment – Interest	3,800.00	3,800.00	0.00
Loan Repayment – Principal	11,000.00	11,000.00	0.00
Office Expense	1,000.00	1,000.00	0.00
Repairs and Maintenance	18,000.00	18,000.00	0.00
Utilities	3,900.00	3,900.00	0.00
Miscellaneous	310.00	310.00	0.00
Total Operations	51,510.00	51,510.00	0.00
<u>Capital</u>			
New Installations / Equipment	31,000.00	31,000.00	0.00
<b>TOTAL WATER FUND</b>	<b>98,322.00</b>	<b>98,322.00</b>	<b>0.00</b>
<b>MOTOR FUEL TAX FUND</b>			
<u>Personnel</u>			
Labor	1,000.00	1,000.00	0.00
<u>Operations</u>			
Engineering	3,000.00	3,000.00	0.00
Repairs & Maintenance – Streets	24,000.00	24,000.00	0.00
Miscellaneous	350.00	350.00	0.00
Total Operations	27,350.00	27,350.00	0.00
<b>TOTAL MOTOR FUEL TAX FUND</b>	<b>28,350.00</b>	<b>28,350.00</b>	<b>0.00</b>

[CONTINUED ON NEXT PAGE]



	<u>2020-2021 APPROPRIATION</u>	<u>AMOUNTS PAID BY SOURCES OTHER THAN TAXATION</u>	<u>AMOUNTS TO BE PAID BY TAXATION</u>
<b>COMMUNITY CENTER FUND</b>			
<u>Personnel</u>			
Wages – Salaried Employees	1,200.00	1,200.00	0.00
Wages – Hourly Employees	825.00	825.00	0.00
Social Security Tax	210.00	210.00	0.00
Unemployment Tax	18.00	18.00	0.00
Total Personnel	3,108.00	3,108.00	0.00
<u>Operations</u>			
Repairs & Maintenance – Building	7,500.00	7,500.00	0.00
Repairs & Maintenance – Equipment	3,300.00	3,300.00	0.00
Tax – Drainage District	120.00	120.00	0.00
Utilities	9,500.00	9,500.00	0.00
Miscellaneous	45.00	45.00	0.00
Total Operations	20,465.00	20,465.00	0.00
<b>TOTAL COMMUNITY CENTER FUND</b>	<b>23,573.00</b>	<b>23,573.00</b>	<b>0.00</b>
<b>COMMUNITY EVENTS FUND</b>			
Easter Expense	300.00	300.00	0.00
July 4 <sup>th</sup> Expense	5,000.00	5,000.00	0.00
Thanksgiving Expense	2,200.00	2,200.00	0.00
Christmas Expense	1,000.00	1,000.00	0.00
<b>TOTAL COMMUNITY EVENTS FUND</b>	<b>8,500.00</b>	<b>8,500.00</b>	<b>0.00</b>
<b>LIBRARY FUND</b>			
<u>Operations</u>			
Operating Expense	4,500.00	4,500.00	0.00
Repairs & Maintenance – Building	3,100.00	3,100.00	0.00
Tax – Drainage District	18.00	18.00	0.00
Utilities	1,800.00	1,800.00	0.00
<b>TOTAL LIBRARY FUND</b>	<b>9,418.00</b>	<b>9,418.00</b>	<b>0.00</b>
<b>GRAND TOTAL ALL FUNDS</b>	<b>\$268,186.00</b>	<b>\$234,981.00</b>	<b>\$33,205.00</b>

**RECAPITULATION**

The following are total taxes to be levied:

AUDIT	\$ 5,400.00 ①
GENERAL CORPORATE	10,550.00 ②
LIABILITY AND PROPERTY INSURANCE	13,500.00 ③
POLICE PROTECTION	2,400.00 ④
SOCIAL SECURITY TAX	1,300.00 ⑤
UNEMPLOYMENT TAX	55.00 ⑥
<b>TOTAL TAX LEVY</b>	<b>\$33,205.00</b>

SECTION 3: That the Village Clerk shall make and file with the McLean County Clerk a duly certified copy of this ordinance, and that the **\$33,205.00** levied under Section 2 of this ordinance is required by said Village of Bellflower as aforesaid to be extended upon the appropriate tax books for the fiscal year of said Village of Bellflower beginning May 1, 2020 and ending April 30, 2021.

SECTION 4: This it is hereby certified to the McLean County Clerk the several sums aforesaid, constituting said total amount of Thirty-Three Thousand Two Hundred Five Dollars and No Cents (**\$33,205.00**), represent said total amount the Village of Bellflower requires to be raised by taxation for the current fiscal year of said Village.

SECTION 5: That if any section, subdivision, sentence, or clause of this ordinance is for any reason held invalid or to be unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance.


SECTION 6: That this ordinance shall be in full force and effect from and after its adoption, approval, and recording, according to law.

**ADOPTED** this 18<sup>TH</sup> day of October 2020, pursuant to a roll call vote by the Board of

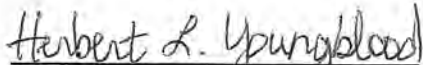
Trustees of the Village of Bellflower, McLean County, Illinois.

TRUSTEE	AYE	NAY	ABSENT
Skee Aldrich			X
Mike Cox	X		
Allen Grussing	X		
Bart Lytel			X
Janet Zimmerman	X		
Shane Zimmerman	X		
<b>TOTAL</b>	4	-0-	2

APPROVED this 18<sup>TH</sup> day of October 2020.

  
\_\_\_\_\_  
ESTON J. ELLIS  
President, Board of Trustees

ATTEST:

  
HERBERT L. YOUNGBLOOD  
Village Clerk

VILLAGE OF BELLFLOWER  
McLEAN COUNTY, ILLINOIS

ORDINANCE NO. 2020-08  
TAX LEVY ORDINANCE FOR FISCAL YEAR 2020-2021

TRUTH IN TAXATION  
CERTIFICATE OF COMPLIANCE

STATE OF ILLINOIS     )  
                                  ) ss:  
COUNTY OF MCLEAN    )

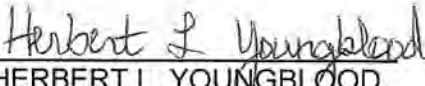
I, Eston J. Ellis, hereby certify that I am President of the Board of Trustees of the Village of Bellflower, McLean County, Illinois. As such presiding officer, I certify that the foregoing Ordinance No. 2020-08 entitled "Tax Levy Ordinance for Fiscal Year 2020-2021," and the tax so ordained, were adopted pursuant to, and in all respects in compliance with, the provisions of the "Truth in Taxation" law (35 ILCS 200/18-60 through 18-85).

The aggregate levy for the Village of Bellflower **did not** exceed a 5% increase over the prior year's extension. Therefore, a notice and a hearing were not necessary.

IN WITNESS WHEREOF, I have hereunto set my hand this 18<sup>TH</sup> day of October 2020.

  
\_\_\_\_\_  
ESTON J. ELLIS  
President, Board of Trustees

ATTEST:

  
\_\_\_\_\_  
HERBERT L. YOUNGBLOOD  
Village Clerk

**VILLAGE OF BELLFLOWER  
McLEAN COUNTY, ILLINOIS**

**ORDINANCE NO. 2020-08  
TAX LEVY ORDINANCE FOR FISCAL YEAR 2020-2021**

**CERTIFICATION OF TAX LEVY**

STATE OF ILLINOIS     )  
                                  ) ss:  
COUNTY OF MCLEAN    )

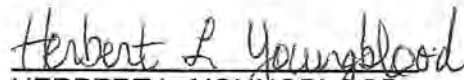
I, Herbert L. Youngblood, certify that I am the duly appointed Village Clerk of the Village of Bellflower, McLean County, Illinois.

I further certify that on October 18, 2020 the Corporate Authorities of such municipality adopted and approved the foregoing Ordinance No. 2020-08 entitled "Tax Levy Ordinance for Fiscal Year 2020-2021."

The pamphlet form of the ordinance was prepared on October 18, 2020.

A "Notice of Ordinance Publication" was posted beginning October 19, 2020 and ending November 18, 2020 on the exterior bulletin board of the Bellflower Community Center, where the village office is located, and on bulletin boards located in the Bellflower Post Office and the Bellflower Community Library. 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 this 19<sup>th</sup> day of November 2020.

  
HERBERT L. YOUNGBLOOD  
Village Clerk

## 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 October 18, 2020, the Corporate Authorities of such municipality passed and approved the following ordinances:

**ORDINANCE NO. 2020-07**  
**AN ORDINANCE ADDRESSING**  
**THE PAYMENT OF CABLE TELEVISION FRANCHISE FEES**  
**IN THE VILLAGE OF BELLFLOWER, McLEAN COUNTY, ILLINOIS**

**AND**

**ORDINANCE NO. 2020-08**  
**TAX LEVY ORDINANCE FOR FISCAL YEAR 2020-2021**

which are 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 beginning October 19, 2020 and ending November 18, 2020 on the exterior bulletin board of the Bellflower Community Center, where the village office is located, and on bulletin boards located in the Bellflower Post Office and the Bellflower Community Library.

/s/ Herbert L. Youngblood, Village Clerk

**VILLAGE OF BELLFLOWER  
McLEAN COUNTY, ILLINOIS**

**ORDINANCE NO. 2020-08  
TAX LEVY ORDINANCE FOR FISCAL YEAR 2020-2021**

**CERTIFICATE OF FILING**

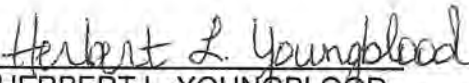
STATE OF ILLINOIS     )  
                                  ) ss:  
COUNTY OF MCLEAN    )

I, Herbert L. Youngblood, do hereby certify that I am the duly appointed Village Clerk of the Village of Bellflower, McLean County, Illinois. As such Village Clerk, I am the keeper of the records and files of the President and the Board of Trustees of said village.

I further certify that the foregoing document is a true, correct and complete copy of Ordinance No. 2020-08 entitled "Tax Levy Ordinance for Fiscal Year 2020-2021" which consists of the ordinance, a Truth in Taxation Certificate of Compliance, a Certification of Tax Levy, a Notice of Ordinance Publication, and this Certificate of Filing.

Said ordinance was adopted and approved by the President and Board of Trustees of the Village of Bellflower at a meeting on October 18, 2020 and a faithful record of said ordinance has been made in the record books of the village.

DATED this 19<sup>th</sup> day of November 2020.

  
HERBERT L. YOUNGBLOOD  
Village Clerk

FILING RECEIPT:

**FILED**  
McLEAN COUNTY, ILLINOIS

NOV 19 2020

  
COUNTY CLERK

# Village of Bellflower

MAILING ADDRESS  
PO Box 244  
BELLFLOWER, IL 61724-0244

ESTON ELLIS, PRESIDENT

TRUSTEES  
SKEE ALDRICH, MIKE COX,  
ALLEN GRUSSING, BART LYTEL,  
JANET ZIMMERMAN, SHANE ZIMMERMAN

HERB YOUNGBLOOD, CLERK

## **JOB OPENING**

- JOB TITLE:** Snowplow Driver
- CLASSIFICATION:** Part-time
- MANAGER:** Village Mayor
- DUTIES:** Remove snow from Village-owned streets and alleys:
- Clear all snow accumulations over 2"
  - Plowed area should be 2 passes wide
  - Push back corners after streets are cleared
- Maintain Village equipment in good working order by promptly reporting any breakdowns or needed repairs.
- REQUIREMENTS:** Valid Illinois driver's license for the truck to be driven.
- Available to work whenever needed or requested, regardless of time of day.
- Ability to work outdoors in cold weather.
- COMPENSATION:** \$12.00 per hour, paid from monthly timesheet
- TO APPLY:** Contact Mayor Eston Ellis  
(309) 722-3392  
mayor.97@hotmail.com



**PAGEL CONSTRUCTION LLC**

Po Box 71 Atwood, IL 61913

217-841-7111 / 217-304-9642

Kerrypagel@yahoo.com

**ESTIMATE**

TO Village of Bellflower  
c/o Herb Youngblood  
Po Box 244  
Bellflower, IL 61724

LOCATION	JOB NAME	PAYMENT TERMS	DATE
BELLFLOWER	ROOF VENT	TBD	10/16/2020

#	DESCRIPTION		
	REMOVE EXSISTING ROOF VENT CAP, AND INSTALL NEW GALVINIZED VENT COVER		

TOTAL **\$375.00**

ESTIMATES ARE VALID FOR 30 DAYS, AFTER 30 DAYS THE ESTIMATE MAY CHANGE  
DUE TO SUPPLY AND DEMAND. PLEASE CONTACT PAGEL CONSTRUCTION LLC FOR  
ANY ESTIMATE CHANGES.

**YOUR ESTIMATE EXPIRES** \_\_\_\_\_ 10/07/2020 \_\_\_\_\_

VILLAGE OF BELLFLOWER, ILLINOIS  
SPECIAL MEETING OF THE BOARD OF TRUSTEES

MINUTES  
OCTOBER 27, 2020

**CALL TO ORDER**

President Eston Ellis called the special meeting of the Village of Bellflower Board of Trustees to order at 7:00 p.m. in the Bellflower Community Center Cafeteria, 104 West Center Street, Bellflower.

The Meeting Notice and Agenda was posted on the Bellflower Community Center Exterior Bulletin Board on October 24, 2020 at 2:00 p.m.

**BOARD ATTENDANCE**

Present: President Eston Ellis  
Trustees Skee Aldrich, Mike Cox, Allen Grussing (remote attendance by Zoom), Bart Lytel (arrived at 7:11 p.m.), Janet Zimmerman, and Shane Zimmerman

Absent: None

Six of six trustees were present, which constituted a quorum.

***VILLAGE OFFICIALS PRESENT*** – Clerk Herb Youngblood, Attorney Steven Mahrt

***PUBLIC ATTENDANCE*** – None

**PUBLIC COMMENT**

None.

**DISCUSSION**

The meeting topic was limited to reviewing the Geronimo Energy draft siting agreement proposal for the Sapphire Sky Wind Farm project (copy attached). Attorney Mahrt commented:

- The Village is authorized to regulate a wind farm within a 1½-mile radius of the Village limits.
- Geronimo Energy is, in effect, buying the Village's silence on siting regulation.
- Attorney Mahrt will discuss with Geronimo's counsel the following changes to the agreement:
  - Add clause specifying actions to be taken if Geronimo does not perform
  - Add clause addressing future assignment of contract
  - Add clause specifying deadlines for fixing problems such as TV interference
  - Incorporate existing McLean County wind farm standards
  - Add restrictions regarding use of Village streets

The board scheduled a public information meeting to be held on Thursday, November 12, 2020 at 7:00 p.m. in the Bellflower Community Center.

President Ellis will contact our McLean County Board representative Jim Soldner.

**ADJOURN**

MOTION by Trustee Lytel to adjourn. Seconded by Trustee Cox. Vote 6 yes, -0- no. Motion passed. The meeting adjourned at 7:50 p.m. until the next regular meeting at the Community Center Cafeteria on Sunday, November 8, 2020 at 6:00 p.m.

**COMPENSATION AND WAIVER OF SITING AUTHORITY AGREEMENT**

**THIS COMPENSATION AND WAIVER OF SITING AUTHORITY AGREEMENT (“Agreement”)** is made this \_\_\_\_ day of \_\_\_\_\_, 2020, between Sapphire Sky Wind Farm, LLC (“Developer”) and the **VILLAGE OF BELLFLOWER, an Illinois Municipal Corporation (“Village”)** (individually Developer and the Village are each a “Party” and collectively are the “Parties”).

**WHEREAS**, Developer intends to construct, own and operate a wind energy conversion system (the “Project”) in McLean County, Illinois and has presented to the Village preliminary plans identifying the approximate location of the Project facilities;

**WHEREAS**, the Project includes Sixteen (16) wind energy turbines and other ancillary Project improvements located within 1.5 miles of the corporate limits of the Village, as shown on Exhibit A attached hereto;

**WHEREAS**, pursuant to 65 ILCS 5/11-13-26, the Village may regulate the siting of wind energy turbines within 1.5 miles of the corporate limits of the Village;

**WHEREAS**, the Village has not enacted any ordinance regulating the siting of wind energy turbines within 1.5 miles of the corporate limits of the Village;

**WHEREAS**, in consideration for this Agreement, the Village agrees it will not regulate the siting of the Sixteen (16) wind energy turbines and other ancillary Project improvements located within 1.5 miles of the corporate limits of the Village, but will instead defer all siting decisions to the County of McLean;

**WHEREAS**, in consideration of the potential impacts of the Project upon the Village, Developer shall make annual payments to the Village as set forth herein; and

**NOW THEREFORE**, in consideration of the promises made herein and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree as follows:

1. The recitals are adopted and incorporated as material terms of this Agreement.
2. Except for the 16 (16) wind energy turbines (and ancillary improvements associated with such turbines) shown on Exhibit A, Developer shall not place or site any other wind energy turbines within 1.5 miles of the Village’s corporate limits, as such boundaries exist as of the date of this Agreement and as depicted on Exhibit A.
3. Village hereby agrees it shall not regulate, pursuant to 65 ILCS 5/11-13-26 (or any other authority) the siting of the Sixteen (16) wind energy turbines and other ancillary Project improvements located within 1.5 miles of the corporate limits of the Village as shown on Exhibit A.

4. Village hereby delegates all siting authority for the Sixteen (16) wind energy turbines and other ancillary Project improvements located within 1.5 miles of the corporate limits of the Village to the County of McLean. The Village hereby specifically waives, relinquishes and agrees not to exercise its potential zoning, siting and regulatory authority over all improvements of the Project, including wind energy turbines, installed outside of the Village's corporate limits but within 1.5 miles of the boundary of the Village's corporate limits, as such boundaries exist as of the date of this Agreement or thereafter, including such authority as granted to the Village by 65 ILCS 5/11-13-26. The Village hereby defers to the County of McLean with respect to all requisite zoning, siting and regulatory approvals and permits for such Project improvements. The Parties agree to provide a copy of this Agreement to the County of McLean.

5. Contingent upon (i) the commencement of commercial operation for electricity production for sale by the Project (and excluding the production of any "test" energy) (such date "**COD**") and (ii) the placement of a minimum of at least one (1) Project wind energy turbine within 1.5 miles of the boundary of the Village's corporate limits, as such boundaries exist as of the date of this Agreement, Developer shall make annual payments to the Village for each wind energy turbine for the Project installed within 1.5 miles of the boundary of the Village's corporate limits.

6. The amount of the annual payment per wind energy turbine shall be as set forth in Exhibit B attached hereto.

7. Upon decommissioning of Project's wind energy turbines within 1.5 miles of the boundary of the Village's corporate limits, Developer's obligation to make the annual payment to the Village shall terminate, and this Agreement shall terminate.

8. The Village further agrees that it will not:

(A) Obstruct, delay, frustrate or oppose the Project in any way or encourage any other party to do so; or

(B) Take any action, directly or indirectly, or encourage another party to take any action, directly or indirectly, with any governmental authority, to oppose the issuance to Developer of any permit, grant, right, application or similar governmental action related to the Project in any way. The Village also expressly agrees that it will not oppose the placement by Developer of any Project infrastructure, including, but not limited to: transmission systems, substations, underground electrical collection systems or access roads located outside of the corporate limits of the Village.

9. If the Village breaches the terms of this Agreement, then, in addition to any other remedies available to Developer at law or in equity, the Developer may obtain a refund of all amounts paid by Developer to Village pursuant to this Agreement.

10. This Agreement shall inure to the benefit of and be binding upon the respective heirs, executors, administrators, assigns and successors of each Party.

11. This Agreement may be executed in one or more counterparts, each of which so executed shall be deemed to be an original and such counterparts together shall constitute one and the same instrument.

12. Any written communication will be deemed to have been given or made on the day on which it was delivered if it is received before 5:00p.m. on the day in question or, if such day is not a business day or if such written communication is received after 5:00p.m., then delivery will be deemed to have occurred on the next following business day. Either Party may from time to time change its address for service hereunder by notice to the other Party. Any notice, request, demand or other instrument which may be required or permitted to be delivered, given or served upon either Party will be sufficiently delivered, given or served upon the Party in question, if in writing, and if either delivered by hand or if sent by certified mail (return receipt requested), courier or nationally recognized overnight delivery service mailed, in each case addressed as referenced below:

(A) In the case of Village to:

Village of Bellflower  
104 W. Center St.  
Bellflower, IL 61724

(B) In the case of Developer to:

Sapphire Sky Wind Farm, LLC  
8400 Normandale Lake Blvd, Suite 1200  
Bloomington, MN 55437 \_\_\_\_\_  
Attn: General Counsel

13. Each Party acknowledges having obtained its own independent legal advice with respect to this Agreement and the transactions contemplated hereby to the fullest extent deemed necessary by each Party prior to its execution and delivery. There will be no presumption that any ambiguity in this Agreement and any documents contemplated hereby be resolved in favor of either of the Parties. The execution, delivery and performance by the Parties of this Agreement has been duly authorized by all necessary action and there are no approvals, authorizations, consents, or other action necessary to authorize either Party's execution and delivery of this Agreement.

14. This Agreement shall be governed by and be construed in accordance with the laws of the State of Illinois.

**IN WITNESS WHEREOF**, this Agreement is executed effective as of the day and year first above written.

**SAPPHIRE SKY WIND FARM, LLC**

**VILLAGE OF BELLFLOWER, ILLINOIS**

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

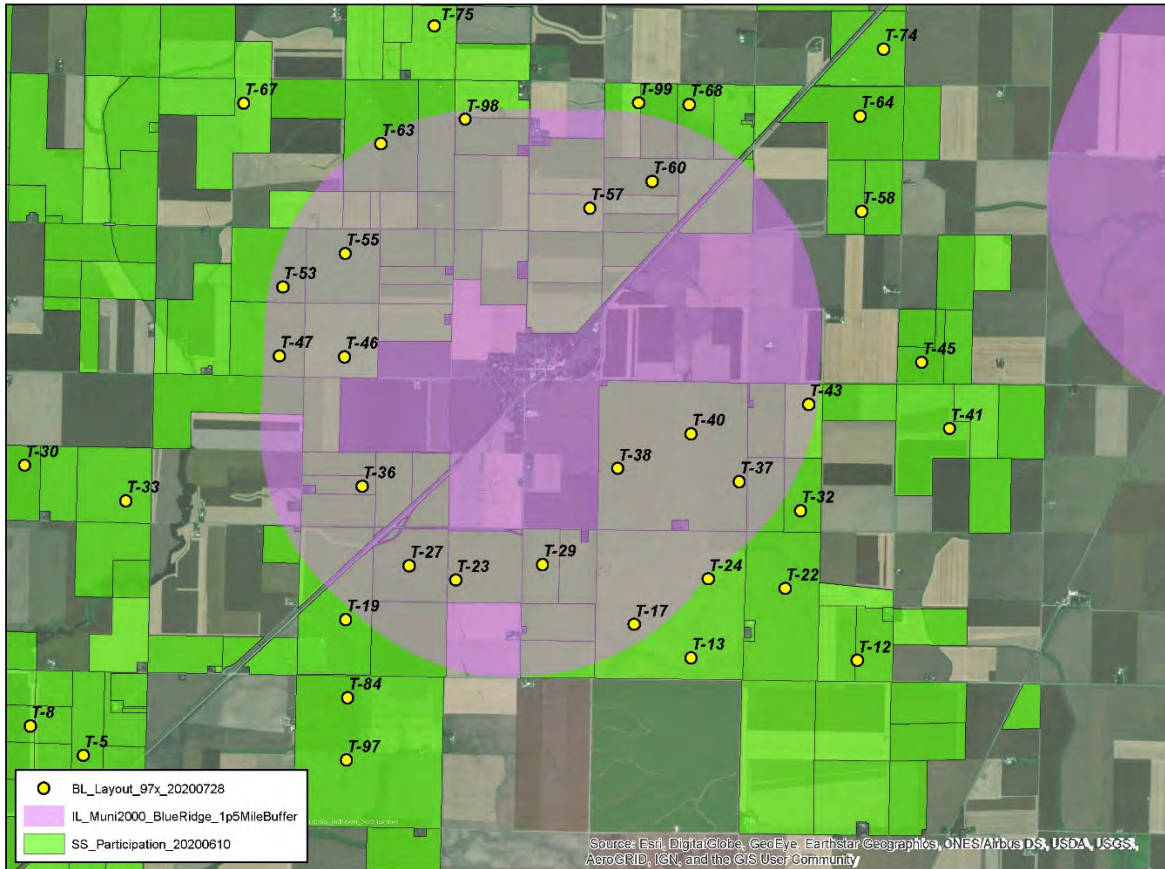
Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

# EXHIBIT A

## PROJECT AND VILLAGE OF BELLFLOWER MUNICIPAL BOUNDARY



## EXHIBIT B

### PAYMENT SCHEDULE TO VILLAGE OF BELLFLOWER

YEAR	Payment Per Turbine
1	3,000
2	3,000
3	3,000
4	3,000
5	3,000
6	3,075
7	3,152
8	3,231
9	3,311
10	3,394
11	3,479
12	3,566
13	3,655
14	3,747
15	3,840
16	3,936
17	4,035
18	4,136
19	4,239
20	4,345
21	4,454
22	4,565
23	4,679
24	4,796
25	4,916
26	5,039
27	5,165
28	5,294
29	5,426
30	5,562



VILLAGE OF BELLFLOWER, ILLINOIS  
REGULAR MEETING OF THE BOARD OF TRUSTEES

MINUTES  
NOVEMBER 8, 2020

**CALL TO ORDER**

President Eston Ellis called the meeting to order at 6:01 p.m. in the Bellflower Community Center Cafeteria, 104 West Center Street, Bellflower.

The Meeting Notice and Agenda was posted on the Bellflower Community Center Exterior Bulletin Board on November 6, 2020 at 5:00 p.m.

***BOARD ATTENDANCE***

Present: President Eston Ellis  
Trustees Skee Aldrich, Mike Cox, Allen Grussing, Bart Lytel, Janet Zimmerman, and  
Shane Zimmerman

Absent: None

Six of six trustees were present, which constituted a quorum.

***VILLAGE OFFICIALS PRESENT*** – Clerk Herb Youngblood, Village Attorney Steven Mahrt

***PUBLIC ATTENDANCE***

Representatives of Geronimo Energy: Keith Bolin, Amber Miller, and Attorney Jim Griffin

**PUBLIC COMMENT**

Geronimo Energy proposes to construct an 85-turbine wind farm, to be known as Sapphire Sky Wind Farm, located within West and Bellflower Townships. Of the 85 proposed turbines, 17 are slated to be installed within a 1½-mile radius of the village's corporate limits. In accordance with Illinois statute 65 ILCS 5/11-13-26, the Village of Bellflower may regulate wind farms located within a 1½-mile radius of its municipal zoning jurisdiction.

At the October 18, 2020 village board meeting, Geronimo Energy presented a draft agreement for the board's approval. In exchange for the village waiving its regulatory authority, Geronimo Energy would, for a period of 30 years, make annual payments to the village for each turbine installed within the 1½-mile zone.

General discussion was held between board members and Geronimo Energy representatives regarding a revised version of the agreement (copy attached).

A special meeting of the village board is scheduled to be held on Thursday, November 12, 2020 at which time village residents will be invited to provide comments about the proposed 17 wind turbines.

**CONSENT AGENDA**

- Approve minutes of the regular meeting held on October 18, 2020
- Approve minutes of the special meeting held on October 27, 2020
- Approve expenditures during the period October 12, 2020 through November 8, 2020

MOTION by Trustee SZimmerman to approve the foregoing consent agenda items. Seconded by Trustee Aldrich. Vote 6 yes, -0- no. Motion passed.

**POLICE ACTIVITIES**

No report.

## **UNFINISHED BUSINESS**

- a. The Activity Status List was reviewed and updated (see table beginning on page 3). Items marked COMPLETE and deleted:
  - 1) CC | Safety – 11/8/2020 new AED unit installed at top of ramp in Cafeteria lobby, signage installed above door to ramp in main hallway, and old AED unit available to recycle
  - 2) Water | Equipment – 11/8/20 new standby generator operational at the water tower

## **NEW BUSINESS**

- a. Trustee Grussing discussed changes to the Community Center rental agreement mandated by Illinois Phase 3 pandemic guidelines: the cafeteria will continue to be the only area available for rental; event attendees will be limited to 20 or fewer people; although the kitchen remains unavailable for use during a cafeteria rental, the cafeteria rental fee will not be reduced.
- b. Trustee Grussing inquired if there was any interest in creating a handicapped parking space at the Post Office. No action was taken.
- c. President Ellis and Trustee Grussing discussed recent incidents involving the “village dog” and village residents. There was general agreement that action needs to be taken. Trustee Grussing will contact the Village of Mansfield about their animal control and the possibility of assisting the Village of Bellflower as needed.
- d. President Ellis presented a resolution (copy attached) for the village to accept a Warranty Deed from Gary L. Bidner, by Heidi Bidner-Bell, his power-of-attorney, conveying Mr. Bidner’s property at 208 N Vine St. This property was the subject of a property code violation notice issued on February 11, 2020. If the property is accepted by the village, the village must demolish the structure and restore the land. Concern was expressed as to why the village should be responsible for spending money to remedy Mr. Bidner’s situation when other property owners spent their own money to cure property code violations. MOTION by Trustee JZimmerman to accept a Warranty Deed from Gary L. Bidner, by Heidi Bidner-Bell, his power-of-attorney, conveying Mr. Bidner’s property at 208 N Vine St. to the village. Seconded by Trustee Grussing. Roll call vote: Aye-Trustees Cox, Grussing, and JZimmerman; Nay-Trustees Aldrich, Lytel, and SZimmerman; Absent-None. There being a tie vote, President Ellis cast an Aye vote. Summary: Aye (4), Nay (3), Absent (0). Motion passed. An executed copy of the resolution was given to attorney Mahrt for filing with the county recorder along with the deed.
- e. Regarding the special meeting to be held on November 12, 2020, posting should occur at the Post Office, Library, Community Center, and on the Facebook Village of Bellflower group page. The meeting will be held in the Community Center gym, and masks will be required.
- f. FYI ONLY – On October 22, 2020, the following documents (copies of filing pages attached) were filed with the McLean County Clerk for the fiscal year ending April 30, 2020:
  - Village of Bellflower Annual Financial Report
  - State of Illinois Annual Financial Report
  - Annual Treasurer’s Report

## **REPORTS**

- President Ellis – Merle Shelton plans to stop working for the village in Spring 2021.
- Trustee SZimmerman – paint on the interior gym roof is flaking off
- Trustee Lytel – irritated by neighbor’s continued noise and “junk yard” property condition
- Trustee JZimmerman – needs gravel for her alley

## **ADJOURN**

MOTION by Trustee Lytel to adjourn. Seconded by Trustee SZimmerman. Vote 6 yes, -0- no. Motion passed. The meeting adjourned at 7:36 p.m. until the special meeting at the Community Center Gym on Thursday, November 12, 2020 at 7:00 p.m.

VILLAGE OF BELLFLOWER, ILLINOIS  
REGULAR MEETING OF THE BOARD OF TRUSTEES

ACTIVITY STATUS LIST 11/8/2020

DESCRIPTION	ASSIGNED	STATUS OF ACTIVE PROJECTS
Administration   Code – create a digital version	Youngblood	<ul style="list-style-type: none"> <li>1/12/20 added</li> <li>2/28/20 created “base” 1975 book</li> <li>9/13/20 searched back through 5/1/1999 minutes looking for ordinance updates; unable to find any more; ordinances missing from various years; code book needs complete revision; need a platform to publish so owners and residents can access</li> </ul>
Administration   Code – establish animal control	Unassigned	<ul style="list-style-type: none"> <li>8/9/20 added; Grussing reported conversations with McLean County Animal Control and individual they recommended; no board action</li> <li><b>11/8/20 Grussing will contact Village of Mansfield about options</b></li> </ul>
Administration   Code – pursue property maintenance code violations	Ellis	<ul style="list-style-type: none"> <li>12/8/19 added</li> <li>2/11/20 violation notices sent</li> <li>Bidner (N Vine) – <b>11/8/20 resolution approved to accept deed from Bidner; village attorney will record</b></li> <li>Bidner (Rt 54) – old trailer removed; debris remains</li> <li>Bogard (N Latcha) – 7/12/20 attorney Mahrt located the Bogards; 8/6/20 attorney filed demolition case with Circuit Court; David served, awaiting service on Linda; <b>11/8/20 building taken down, awaiting cleanup</b></li> <li>Cash (E Kleinbeck) – slowly improving outside appearance</li> <li>Thomas (W South) – no response; 10/26/20 referred to village attorney</li> <li>White (N Latcha) – no activity</li> <li>Wilkins (E Kleinbeck) – 3/8/20 house burned; 7/12/20 shabby garage and lots of debris remain</li> </ul>
Administration   Personnel – conduct sexual harassment training	Youngblood	<ul style="list-style-type: none"> <li>7/12/20 added; scheduled for 8/24, 7:00, Cafeteria, jointly with BFPD</li> <li>10/18/20 Myron Shelton to attend makeup class, all other employees complete</li> </ul>
Administration   Personnel – review/revise all job descriptions	Youngblood	<ul style="list-style-type: none"> <li>7/12/20 added; board to review/revise all for next fiscal year; add new description for water hydrant flushing/locates/notices/turn on-off</li> </ul>
CC   Safety – replace defective EXIT signs	Zimmerman, S	<ul style="list-style-type: none"> <li>7/12/20 added; <b>11/8/20 about 25 need replacement, see if Althouse has options, including for ones recessed into the wall</b></li> </ul>
CC   Security – install security cameras	Zimmerman, S	<ul style="list-style-type: none"> <li>3/8/20 added</li> <li>8/9/20 approved FE Moran estimate for 5-year lease; 10/18/20 2 cameras installed (gym and cafeteria), awaiting receipt of 3<sup>rd</sup> camera (360° camera in entrance hall)</li> </ul>
Depot   install chimney cap	Aldrich	<ul style="list-style-type: none"> <li>5/3/20 added</li> <li>7/12/20 waiting on cooler weather</li> </ul>
Depot   replace flagpole and repair sinking sidewalk	Zimmerman, S	<ul style="list-style-type: none"> <li>7/12/20 added; need new flagpole with internal ropes</li> <li>8/10/20 received donation from Historical Society; <b>11/8/20 talked with Merle Shelton about possible donation from Legion</b></li> </ul>
Depot   replace mesh screens installed near roofline	Aldrich	<ul style="list-style-type: none"> <li>5/3/20 added</li> <li>7/12/20 waiting on cooler weather</li> </ul>
Parks   Don Harden Field – install new Pavilion message board	Grussing Aldrich	<ul style="list-style-type: none"> <li>5/12/19 added</li> <li>10/13/19 message board received; 7/29/20 Grussing gave message board to Aldrich to prep for install; <b>11/8/20 mount board to Grussing for paint</b></li> </ul>
Parks   Don Harden Field – replace dugouts (Farmer City Little League project)	Ellis	<ul style="list-style-type: none"> <li>9/8/19 added</li> <li>8/9/20 roofing installed; need to re-install dugout fencing</li> </ul>
Streets   Signs – install 7 “No Overnight Parking” signs at Village limits	Zimmerman, S	<ul style="list-style-type: none"> <li>1/12/20 added</li> <li>8/9/20 signs received; 9/13/20 sign wording is wrong; <b>11/8/20 Shane will email correct sign language for Mike to get estimate</b></li> </ul>

DESCRIPTION	ASSIGNED	STATUS OF ACTIVE PROJECTS
Water   Buildings – review need for security / expansion at pump houses	Ellis	<ul style="list-style-type: none"> <li>1/12/20 added</li> <li>8/9/20 awaiting estimate from Pagel Construction; <b>11/8/20 need barrier posts to protect gas line and generator</b></li> </ul>
Water   Usage – establish separate water account for Wickboldt business	Ellis	<ul style="list-style-type: none"> <li>7/12/20 added; outside garden watering for his business causes high usage</li> <li>8/9/20 Wickboldt advises backflow preventer already installed, but board requires letter of certification from plumber; board wants separate water line installed with meter; Aldrich will discuss with Wickboldt, then letter needed to confirm all village requirements</li> </ul>

DESCRIPTION	ASSIGNED	STATUS OF INACTIVE PROJECTS
Administration   Code – adopt the International Property Maintenance Code	Youngblood	<ul style="list-style-type: none"> <li>4/5/20 added</li> <li>7/12/20 table until 2021 update is released, then purchase and attorney will prepare ordinance to incorporate the IPMC into our municipal code</li> </ul>
Administration   Code – pursue vehicle code violations	Ellis	<ul style="list-style-type: none"> <li>5/12/19 added</li> <li>7/12/20 need pictures and property details for all abandoned or inoperable vehicles</li> </ul>
Administration   Equipment – repair mower pulled by tractor	Aldrich	<ul style="list-style-type: none"> <li>7/14/19 added; need to review with Andrew Ellis</li> </ul>
Administration   Police – review interest from LeRoy Police to cover Bellflower	Ellis	<ul style="list-style-type: none"> <li>9/8/19 will follow-up on comment received by Lytel</li> </ul>
Bus Garage   Lighting – investigate interior energy efficient options	Zimmerman, S	<ul style="list-style-type: none"> <li>6/7/20 added</li> </ul>
CC   Cafeteria – paint kitchen walls and storeroom, lobby, and bathrooms	Grussing	<ul style="list-style-type: none"> <li>9/8/19 added</li> <li>11/10/19 Jeff Freden estimates presented; defer until lobby mold is remediated; 10/18/20 mold remediation complete, but Jeff Freden unable to work at present time due to accident</li> </ul>
CC   Cafeteria – perform deep-clean cafeteria wing	Zimmerman, J	<ul style="list-style-type: none"> <li>8/9/20 received disinfection estimates from SERVPRO and Menold Construction; board decided need to deep-clean first; 9/13/20 Merry Maids would charge \$140 + travel</li> </ul>
CC   Cafeteria – research alternative for hanging BTHS alumni pictures	Aldrich	<ul style="list-style-type: none"> <li>12/8/19 added</li> </ul>
CC   Exterior – general maintenance	Ellis	<ul style="list-style-type: none"> <li>11/8/20 added</li> <li>Paint green front door, possibly repaint all exterior door</li> <li>Replace cafeteria lobby doors with door similar to main front entrance</li> <li>Power wash front siding</li> </ul>
CC   Gym – interior paint on ceiling is flaking off	Zimmerman, S	<ul style="list-style-type: none"> <li>11/8/20 added</li> </ul>
CC   Rental – review/revise Newman Center agreement	Grussing	<ul style="list-style-type: none"> <li>3/8/20 added</li> <li>8/9/20 Father Chase open to reviewing agreement, but no rate increase; 9/13/20 Father Chase transferred, will address with his replacement</li> </ul>
CC   Safety – install splash blocks at all downspouts	Zimmerman, S	<ul style="list-style-type: none"> <li>8/9/20 added; will check prices at Menards</li> </ul>
Library ①   Front Exterior – install maintenance-free trim around door and windows	Aldrich	<ul style="list-style-type: none"> <li>5/12/19 added</li> <li>7/12/20 Pagel Construction says no need to replace windows/door</li> <li>8/6/20 Hensley reports the issue is the trim around the windows/door rather than the actual windows/door</li> </ul>
Library ②   Front Exterior – install maintenance-free posts/handrails	Aldrich	<ul style="list-style-type: none"> <li>8/9/20 added; consider Trex instead of real wood</li> </ul>
Library ③   Back Exterior – install new back door	Aldrich	<ul style="list-style-type: none"> <li>8/9/20 added</li> </ul>
Library ④   Bathroom – upgrade with high-rise toilet, grab bar and new sink with vanity	Aldrich	<ul style="list-style-type: none"> <li>8/9/20 added</li> </ul>

DESCRIPTION	ASSIGNED	STATUS OF INACTIVE PROJECTS
Parks   Don Harden Field – replace rotten boards on upper west wall of Concession Stand	Unassigned	<ul style="list-style-type: none"> <li>• 8/9/20 added</li> </ul>
Parks   Shorty Lykins Park – replace trees	Ellis	<ul style="list-style-type: none"> <li>• 7/14/19 added</li> <li>• 8/9/20 will contact Yeagle tree service</li> <li>• 8/10/20 received donation from Historical Society</li> </ul>
Streets   Signs – install street signs requiring new poles in the ground	Zimmerman, S	<ul style="list-style-type: none"> <li>• 9/8/19 added</li> </ul>




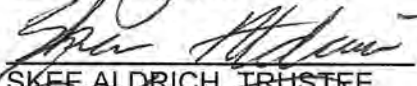
**VILLAGE OF BELLFLOWER, ILLINOIS  
REGULAR MEETING OF THE BOARD OF TRUSTEES**

**FINANCIAL REPORT ACKNOWLEDGMENT  
FOR  
NOVEMBER 8, 2020**

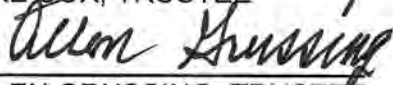
I acknowledge that I have reviewed the following financial reports:

- Account Register (Bank and Investments) as of 10/31/2020
- Account Reconciliations (Bank and Investments) as of 10/31/2020
- Invoices paid 10/2020
- Invoices paid 11/1-8/2020
- Fund Reports as of 11/8/2020
- Expenditures 10/12/2020 – 11/8/2020

  
\_\_\_\_\_  
ESTON ELLIS, MAYOR

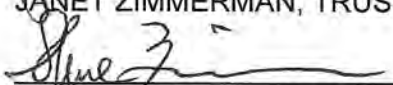
  
\_\_\_\_\_  
SKEE ALDRICH, TRUSTEE

  
\_\_\_\_\_  
MIKE COX, TRUSTEE

  
\_\_\_\_\_  
ALLEN GRUSSING, TRUSTEE

  
\_\_\_\_\_  
BART LYTEL, TRUSTEE

  
\_\_\_\_\_  
JANET ZIMMERMAN, TRUSTEE

  
\_\_\_\_\_  
SHANE ZIMMERMAN, TRUSTEE

**COMPENSATION AND WAIVER OF SITING AUTHORITY  
AGREEMENT** REDLINE 11-6-20

**THIS COMPENSATION AND WAIVER OF SITING AUTHORITY AGREEMENT (“Agreement”)** is made this \_\_\_\_ day of \_\_\_\_\_, 2020, between Sapphire Sky Wind Farm, LLC (“Developer”) and the **VILLAGE OF BELLFLOWER, an Illinois Municipal Corporation (“Village”)** (individually Developer and the Village are each a “Party” and collectively are the “Parties”).

**WHEREAS**, Developer intends to construct, own and operate a wind energy conversion system (the “Project”) in McLean County, Illinois and has presented to the Village preliminary plans identifying the approximate location of the Project facilities;

**WHEREAS**, the Project includes ~~Seventeen~~Sixteen (17~~6~~) wind energy turbines and other ancillary Project improvements located within 1.5 miles of the corporate limits of the Village, as shown on Exhibit A attached hereto;

**WHEREAS**, pursuant to 65 ILCS 5/11-13-26, the Village may regulate the siting of wind energy turbines within 1.5 miles of the corporate limits of the Village;

**WHEREAS**, the Village has not enacted any ordinance regulating the siting of wind energy turbines within 1.5 miles of the corporate limits of the Village;

**WHEREAS**, in consideration for this Agreement, the Village agrees it will not regulate the siting of the ~~Seventeen~~Sixteen (17~~6~~) wind energy turbines and other ancillary Project improvements located within 1.5 miles of the corporate limits of the Village, but will instead defer all siting decisions to the County of McLean;

**WHEREAS**, in consideration of the potential impacts of the Project upon the Village, Developer shall make annual payments to the Village as set forth herein; and

**NOW THEREFORE**, in consideration of the promises made herein and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree as follows:

1. The recitals are adopted and incorporated as material terms of this Agreement.
2. The Parties agree that Developer may install Except for the ~~Seventeen~~Sixteen16 (17~~6~~) wind energy turbines (and ancillary improvements associated with such turbines) within 1.5 miles of the Village’s corporate limits on the parcels depicted shown on Exhibit A; Unless the Developer obtains additional consent from the Village, Developer shall not place or site more than ~~Seventeen~~Sixteen (17~~6~~)any other wind energy turbines within 1.5 miles of the Village’s corporate limits, as such boundaries exist as of the date of this Agreement and as depicted on Exhibit A.
3. Village hereby agrees it shall not regulate, pursuant to 65 ILCS 5/11-13-26 (or any other authority) the siting of the ~~Seventeen~~Sixteen (17~~6~~) wind energy turbines and other



ancillary Project improvements located within 1.5 miles of the corporate limits of the Village as shown on Exhibit A.

4. Village hereby delegates all siting authority for the ~~Seventeen~~<sup>Sixteen</sup> (17~~6~~) wind energy turbines and other ancillary Project improvements located within 1.5 miles of the corporate limits of the Village to the County of McLean. The Village hereby specifically waives, relinquishes and agrees not to exercise its potential zoning, siting and regulatory authority over all improvements of the Project, including wind energy turbines, installed outside of the Village's corporate limits but within 1.5 miles of the boundary of the Village's corporate limits, as such boundaries exist as of the date of this Agreement or thereafter, including such authority as granted to the Village by 65 ILCS 5/11-13-26. The Village hereby defers to the County of McLean with respect to all requisite zoning, siting and regulatory approvals and permits for such Project improvements. The Parties agree to provide a copy of this Agreement to the County of McLean.

5. Contingent upon (i) the commencement of commercial operation for electricity production for sale by the Project (and excluding the production of any "test" energy) (such date "COD") and (ii) the placement of a minimum of at least one (1) Project wind energy turbine within 1.5 miles of the boundary of the Village's corporate limits, as such boundaries exist as of the date of this Agreement, Developer shall make annual payments to the Village for each wind energy turbine for the Project installed within 1.5 miles of the boundary of the Village's corporate limits.

6. The amount of the annual payment per wind energy turbine shall be as set forth in Exhibit B attached hereto.

7. Developer shall rectify any television, internet or other telecommunication problems occurring within the Village corporate limits that are caused by the Project. Developer shall promptly repair any Village municipal road that is damaged by the construction of the Project.

8. Developer shall build and operate the Project in accordance with the McLean County zoning ordinance, the McLean County special use permit for the Project and the Agricultural Impact Mitigation Agreement between Developer and the Illinois Department of Agriculture. The Seventeen (17) wind energy turbines shall be located on the parcels depicted on Exhibit A in compliance with the setback and other requirements of the McLean County zoning ordinance. Developer shall provide financial assurance for decommissioning of the Project (including the wind energy turbines located within 1.5 miles of the boundary of the Village's corporate limits) in accordance with the McLean County zoning ordinance, the McLean County special use permit for the Project and the Agricultural Impact Mitigation Agreement between Developer and the Illinois Department of Agriculture. Developer shall submit to the Village information demonstrating Developer has provided financial assurance for decommissioning in accordance with this provision.

97. Upon decommissioning of Project's wind energy turbines within 1.5 miles of the boundary of the Village's corporate limits, Developer's obligation to make the annual payment to the Village shall terminate, and this Agreement shall terminate.

108. The Village further agrees that it will not:

(A) Obstruct, delay, frustrate or oppose the Project in any way or encourage any other party to do so; or

(B) Take any action, directly or indirectly, or encourage another party to take any action, directly or indirectly, with any governmental authority, to oppose the issuance to Developer of any permit, grant, right, application or similar governmental action related to the Project in any way. The Village also expressly agrees that it will not oppose the placement by Developer of any Project infrastructure, including, but not limited to: transmission systems, substations, underground electrical collection systems or access roads located outside of the corporate limits of the Village.

119. If the Village breaches the terms of this Agreement, then, in addition to any other remedies available to Developer at law or in equity, the Developer may obtain a refund of all amounts paid by Developer to Village pursuant to this Agreement. If the Developer breaches the terms of this Agreement, the Village shall have any remedies that are available at law or in equity.

120. This Agreement shall inure to the benefit of and be binding upon the respective heirs, executors, administrators, assigns and successors of each Party. At the time of any assignment by Developer, Developer shall provide written notice to the Village of the name, address, entity type and state of incorporation of the assignee, the name and address of the assignee's registered agent in the State of Illinois, and provide to the Village a written sworn statement executed by the assignee stating that the assignee has received and read a complete copy of this Agreement, including the exhibits, and agrees to be bound by the terms and conditions of this Agreement

131. This Agreement may be executed in one or more counterparts, each of which so executed shall be deemed to be an original and such counterparts together shall constitute one and the same instrument.

142. Any written communication will be deemed to have been given or made on the day on which it was delivered if it is received before 5:00p.m. on the day in question or, if such day is not a business day or if such written communication is received after 5:00p.m., then delivery will be deemed to have occurred on the next following business day. Either Party may from time to time change its address for service hereunder by notice to the other Party. Any notice, request, demand or other instrument which may be required or permitted to be delivered, given or served upon either Party will be sufficiently delivered, given or served upon the Party in question, if in writing, and if either delivered by hand or if sent by certified mail (return receipt requested), courier or nationally recognized overnight delivery service mailed, in each case addressed as referenced below:

(A) In the case of Village to:

Village of Bellflower  
104 W. Center St.  
Bellflower, IL 61724

(B) In the case of Developer to:

Sapphire Sky Wind Farm, LLC  
8400 Normandale Lake Blvd, Suite 1200  
Bloomington, MN 55437 \_\_\_\_\_  
Attn: General Counsel

153. Each Party acknowledges having obtained its own independent legal advice with respect to this Agreement and the transactions contemplated hereby to the fullest extent deemed necessary by each Party prior to its execution and delivery. There will be no presumption that any ambiguity in this Agreement and any documents contemplated hereby be resolved in favor of either of the Parties. The execution, delivery and performance by the Parties of this Agreement has been duly authorized by all necessary action and there are no approvals, authorizations, consents, or other action necessary to authorize either Party's execution and delivery of this Agreement.

164. This Agreement shall be governed by and be construed in accordance with the laws of the State of Illinois.

**IN WITNESS WHEREOF**, this Agreement is executed effective as of the day and year first above written.

**SAPPHIRE SKY WIND FARM, LLC**

**VILLAGE OF BELLFLOWER, ILLINOIS**

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

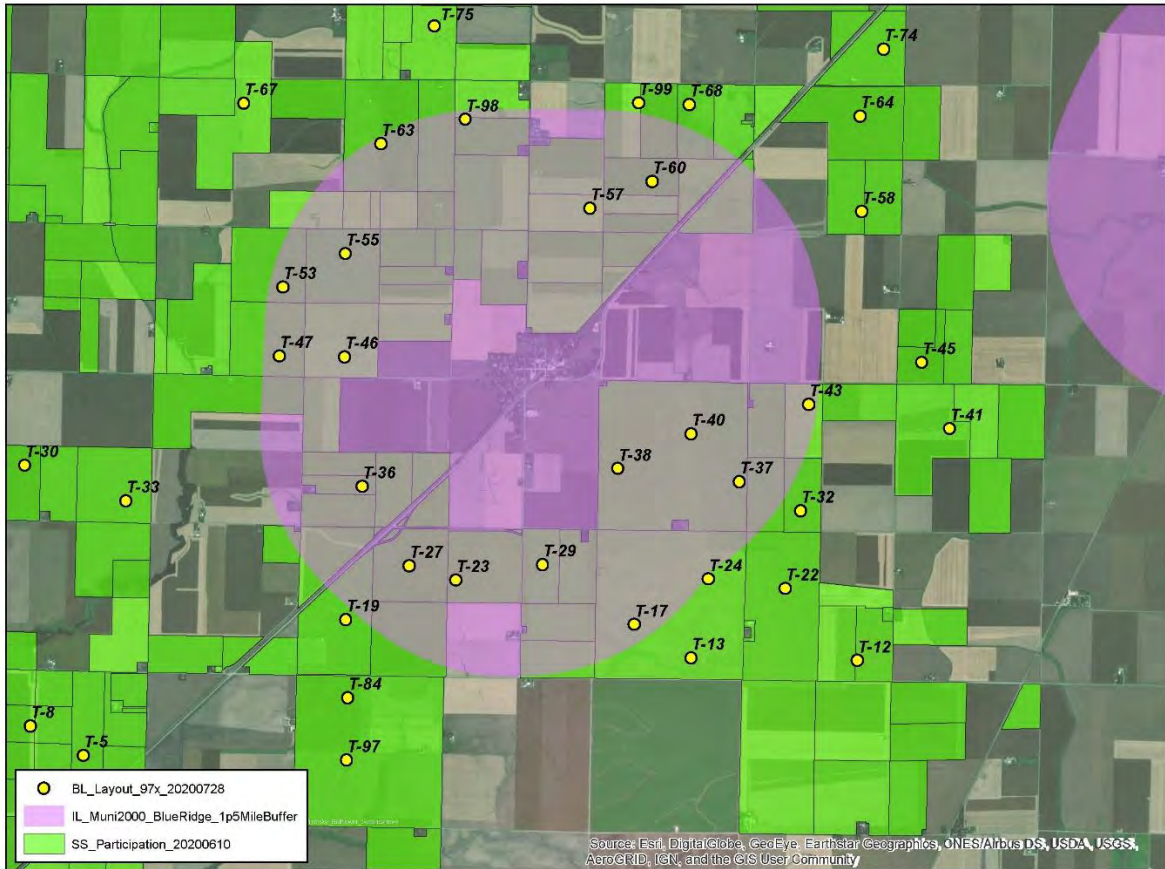
Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

# EXHIBIT A

## PROJECT AND VILLAGE OF BELLFLOWER MUNICIPAL BOUNDARY



## EXHIBIT B

### PAYMENT SCHEDULE TO VILLAGE OF BELLFLOWER

YEAR	Payment Per Turbine
1	3,000
2	3,0 <del>1500</del>
3	3,0 <del>3000</del>
4	3,0 <del>4500</del>
5	3,0 <del>6000</del>
6	3,075
7	3,152
8	3,231
9	3,311
10	3,394
11	3,479
12	3,566
13	3,655
14	3,747
15	3,840
16	3,936
17	4,035
18	4,136
19	4,239
20	4,345
21	4,454
22	4,565
23	4,679
24	4,796
25	4,916
26	5,039
27	5,165
28	5,294
29	5,426
30	5,562

**THE VILLAGE OF BELLFLOWER  
MCLEAN COUNTY, ILLINOIS**

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**RESOLUTION NO. R2020-01**

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**A RESOLUTION ACCEPTING A DEED  
FROM GARY L. BIDNER TO VILLAGE OF BELLFLOWER**

---

**ESTON J. ELLIS, Village Mayor  
HERBERT L. YOUNGBLOOD, Village Clerk**

**SKEE ALDRICH  
MIKE COX  
ALLEN GRUSSING  
BART LYTEL  
JANET ZIMMERMAN  
SHANE ZIMMERMAN**

**Village Trustees**

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Published in pamphlet form by authority of the Mayor and Trustees of the Village of Bellflower  
on November 8, 2020

Ancel, Glink, P.C. – 202 North Prospect, Suite 203 – Bloomington, Illinois 61704

**THE VILLAGE OF BELLFLOWER  
MCLEAN COUNTY, ILLINOIS**

**RESOLUTION NO. R2020-01**

**A RESOLUTION ACCEPTING A DEED  
FROM GARY L. BIDNER TO VILLAGE OF BELLFLOWER**

**WHEREAS**, the Village of Bellflower has authority, pursuant to the Illinois Municipal Code, to acquire property for public purposes; and

**WHEREAS**, Gary L. Bidner has conveyed to the Village of Bellflower all of that property described in the attached Deed; and

**WHEREAS**, the Village of Bellflower desires to accept this property; and

**WHEREAS**, it is in the best interests of the health, safety and welfare of the citizens of Bellflower to accept the property described in the attached Deed.

**NOW, THEREFORE, BE IT RESOLVED** by the Village Trustees for the Village of Bellflower, McLean County, Illinois, as follows:

**Section 1.** That the conveyance of property described in the Deed, marked Exhibit A, attached hereto and incorporated herein, be and the same is hereby accepted.

**Section 2.** That the Village Clerk be and is hereby authorized and directed to record the original copy of the attached Deed in the Office of the Recorder of Deeds for McLean County, Illinois.

**Section 3.** This Resolution shall be in full force and effect from and after its passage and approval in accordance with law.

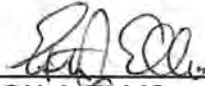
**ADOPTED by the Board of Trustees of the Village of Bellflower this 8<sup>th</sup> day**

of November 2020, pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Aldrich		X		
Cox	X			
Grussing	X			
Lytel		X		
J. Zimmerman	X			
S. Zimmerman		X		
<b>TOTAL</b>	<b>3</b>	<b>3</b>	<b>-0-</b>	<b>-0-</b>

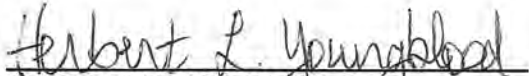
MAYOR E. ELLIS       $\frac{X}{4}$

APPROVED this 8<sup>th</sup> day of November 2020.



ESTON J. ELLIS  
 President, Board of Trustees

ATTEST:

  
 HERBERT L. YOUNGBLOOD  
 Village Clerk



**EXHIBIT A**

COPY

**WARRANTY DEED**

After recording mail to:  
Village of Bellflower  
PO Box 244  
Bellflower, IL 61724

Send subsequent tax bills to:  
Village of Bellflower  
PO Box 244  
Bellflower, IL 61724

This instrument was prepared by:  
William Mahrt  
Mahrt Law Office  
202 North Prospect Road, Suite 203  
Bloomington, Illinois 61704.

THE GRANTOR, **GARY L. BIDNER**, a single PERSON, of the Village of **Bellflower**, County of **McLean**, State of **Illinois**, for and in consideration of ten dollars and other valuable consideration in hand paid, **CONVEY AND WARRANT TO VILLAGE OF BELLFLOWER, ILLINOIS**, the following described real estate situated in the County of **McLean**, in the State of **Illinois**, to wit:

**THE NORTH 42 FEET OF LOT 1 AND THE EAST 15 FEET OF THE NORTH 42 FEET OF LOT 2 IN BLOCK 2 IN MILLER'S FIRST ADDITION TO BELLFLOWER, IN McLEAN COUNTY, ILLINOIS.**

Property Index Number:  
**32-21-381-006**  
Commonly known as:  
**208 N. Vine St.  
Bellflower, IL 61724**

Subject only to general real estate taxes not due and payable at the time of closing; covenants, conditions, and restrictions of record; and building lines and easements, if any, as long as they do not interfere with the current use and enjoyment of the Real Estate. Hereby releasing and waiving all rights under and by virtue of the Homestead Exemption Laws of the State of Illinois.

Dated this 30 day of October, 2020.

Heidi Bell  
**GARY L. BIDNER**  
by **HEIDI BIDNER-BELL**, Grantor's Agent

STATE OF ILLINOIS            )  
  )        ss.  
COUNTY OF McLEAN        )

I, the undersigned, a Notary Public in and for said County, in the State of Illinois, do hereby certify that **HEIDI BIDNER-BELL**, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that the said instrument was signed, sealed, and delivered as a free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and official seal this 30th day of October, 2020.

Jennifer D. Zimmerman  
Notary Public



Exempt under the provisions of Paragraph "e" Section 31-45 of the Real Estate Transfer Tax Act.

\_\_\_\_\_ (Grantor or Representative)  
4635-7608-0336, v. 1

**FILED**  
MCLEAN COUNTY, ILLINOIS

OCT 22 2020

*Kathy Michael*  
COUNTY CLERK

# Village of Bellflower

Bellflower, Illinois

Annual Financial Report

For the Year Ended April 30, 2020

Feller & Kuester CPAs LLP  
Certified Public Accountants  
806 Parkland Court, Suite 1  
Champaign, IL 61821  
217-351-3192



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

DO NOT SEND THIS PAPER COPY - THIS IS YOUR COPY.

MAKE SURE YOU HAVE CLICKED THE SUBMIT BUTTON IN THE COMPTROLLER CONNECT PROGRAM. THIS WILL PROVIDE THE COMPTROLLER'S OFFICE WITH A COPY OF YOUR ANNUAL FINANCIAL REPORT.

# FY 2020 Annual Financial Report

## Multi-Purpose Long Form

CCIF Copy - 9/11/2020 9:56:38 AM

Unit Name : Bellflower Village

County : Mclean

Unit Code : 064/020/32

I attest that, to the best of my knowledge, this report represents a complete and accurate statement of the financial position, the Contact Information, the TIF status, the FEIN status, the Total Appropriations, and the Legal Debt Limitation of Bellflower Village as of the end of this fiscal year.

Written signature of government official

**ESTON ELLIS, Mayor**

Please Sign :

Date :

9/13/2020

**FILED**  
McLEAN COUNTY, ILLINOIS

OCT 22 2020

*Kathy Michael*  
COUNTY CLERK

**VILLAGE OF BELLFLOWER  
McLEAN COUNTY, ILLINOIS  
ANNUAL TREASURER'S REPORT  
FOR THE FISCAL YEAR ENDING APRIL 30, 2020**

<u>FUND</u>	<u>BEGINNING BALANCE</u>	<u>REVENUES</u>	<u>EXPENSES</u>	<u>ENDING BALANCE</u>
General Fund	\$ 41,959	\$101,515	\$ 88,186	\$ 55,288
Motor Fuel Tax Fund	37,128	13,387	17,432	33,083
Library Fund	0	5,484	5,484	0
Community Center Fund	11,050	13,503	22,048	2,505
Community Foundation Fund	1,173	0	1,173	0
Community Events Fund	0	19,517	6,851	12,666
Water Fund	109,903	78,133	50,194	137,842
<b>TOTAL FUNDS</b>	<b>\$201,213</b>	<b>\$231,539</b>	<b>\$191,368</b>	<b>\$241,384</b>

**Revenue Summary:**

Property Tax	\$ 32,872	Township	\$ 8,975
Municipal Utility Tax	739	Fines	2,480
State Income Tax	38,693	Donations	17,272
State Sales Tax	20,754	Rental Income	4,065
State Replacement Tax	1,006	Water	77,784
State Motor Fuel Tax	12,905	Interest Income	3,387
State Cannabis Tax	58	Transfers	10,549

**TOTAL REVENUES \$231,539**

**Compensation Summary:** Wages under \$25,000: Skee Aldrich, Eston Ellis, Janice Harden, Franci Miller, Merle Shelton, Tina Tjarks, Chad Yeadon, Thomas Yeadon, Mike Cox, Allen Grussing, Barton Lytel, Herbert Youngblood, Janet Zimmerman, Shane Zimmerman, David Johnson, Andrew Ellis

**TOTAL COMPENSATION \$33,810**

**Vendor Expenses:**

Ameren Illinois	\$16,930	McLean County Asphalt	\$ 9,905
American Patriot Pyro	2,700	McCormick	4,163
Benjamin Lawn Care	3,190	Nicor Gas	4,395
Enger Brothers	2,685	Quality Spot Repair	3,177
Farnsworth Group	4,439	USA BlueBook	3,036
Feller & Kuester	5,700	Village of Downs	12,073
Illinois EPA	19,029	Water Products Co.	2,989
IML Risk Management	12,900	Transfers	10,549
Knight Services	3,413	Other	36,285

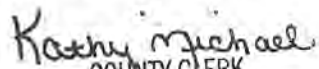
**TOTAL EXPENDITURES \$157,558**

Subscribed and sworn to this 17<sup>TH</sup> day of SEPTEMBER 2020.

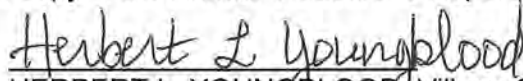
  
ESTON J. ELLIS, Mayor  
Village of Bellflower

**FILED**  
McLEAN COUNTY, ILLINOIS

OCT 22 2020

  
Kathy Michael  
COUNTY CLERK

I, Herbert L. Youngblood, Village Clerk for the Village of Bellflower, McLean County, Illinois, do hereby certify that the above is a true copy of the Annual Treasurer's Report for the fiscal year ending April 30, 2020.

  
HERBERT L. YOUNGBLOOD, Village Clerk  
Village of Bellflower

VILLAGE OF BELLFLOWER  
McLEAN COUNTY, ILLINOIS  
ANNUAL TREASURER'S REPORT  
FOR THE FISCAL YEAR ENDING APRIL 30, 2020

CERTIFICATE OF PUBLICATION

I, Herbert L. Youngblood, Village Clerk for the Village of Bellflower, McLean County, Illinois, have posted the Annual Treasurer's Report for the Fiscal Year Ending April 30, 2020 in the following three locations in our taxing district,

- Bellflower Community Center External Bulletin Board
- Bellflower Community Library
- Bellflower Post Office

The report was posted beginning September 17, 2020 and ending October 17, 2020, and under 65 ILCS 5/3.1-35-65 the publishing requirements have been satisfied.

DATED this 19<sup>th</sup> day of October 2020.

*Herbert L. Youngblood*  
HERBERT L. YOUNGBLOOD  
Village Clerk  
Village of Bellflower

FILED  
McLEAN COUNTY, ILLINOIS

OCT 22 2020

*Kathy Michals*  
COUNTY CLERK

VILLAGE OF BELLFLOWER, ILLINOIS  
SPECIAL MEETING OF THE BOARD OF TRUSTEES

MINUTES  
NOVEMBER 12, 2020

**CALL TO ORDER**

President Eston Ellis called the special meeting of the Village of Bellflower Board of Trustees to order at 7:05 p.m. in the Bellflower Community Center Gym, 104 West Center Street, Bellflower.

The Meeting Notice and Agenda was posted on the Bellflower Community Center Exterior Bulletin Board on November 9, 2020 at 4:15 p.m.

***BOARD ATTENDANCE***

Present: President Eston Ellis  
Trustees Skee Aldrich, Mike Cox, Allen Grussing, Bart Lytel, Janet Zimmerman, and  
Shane Zimmerman

Absent: None

Six of six trustees were present, which constituted a quorum.

***VILLAGE OFFICIALS PRESENT*** – Clerk Herb Youngblood, Attorney Steven Mahrt

***PUBLIC ATTENDANCE***

Geronimo Energy representatives: Keith Bolin, Barbara Bolin, Amber Miller

Village residents [17]: Janet Ashe, Rick Ashe, Sharon Blackwell, Pamela Brosh, Bonita Burgess,  
Steph Daniel, Sarah Hartman, Pam Lytel, John Meyer, Molly Meyer, Merle Shelton, Steve Weiss,  
Ken Whitehouse, Chad Yeadon, Chris Zimmerman, Randy Zimmerman, and Robert Zimmerman

Non-Residents of the Village [15]: Barbara Bidner, Lee Bidner, Mike Bowman, Ronald Fernald,  
Lorene Kuntz, Steve Kuntz, Phil Lawrence, Wes Noe, Coleen Paullin, Jim Soeldner, Bryan  
Warsaw, Sheena Weiss, Stu Weiss, Mary Yeadon, and Mitch Yeadon

**MEETING PURPOSE**

The purpose of this meeting was to provide an opportunity for Village of Bellflower residents and taxpayers to provide input to the Village Board of Trustees as they consider a Geronimo Energy proposal to construct a portion of the Sapphire Sky Wind Farm within a 1½-mile radius of the Village of Bellflower corporate limits.

A handout, containing details about the proposed project, was provided to all attendees (copy attached).

**OPENING REMARKS**

President Ellis thanked everybody for coming out on relatively short notice. He stated that a posting about the meeting was placed on the Facebook Bellflower Village Group page. By board policy, Facebook is not an approved method for village communication. However, an exception was made in this instance to quickly disseminate notice about the meeting. Any official village posting on Facebook will not allow comments, and any general page comments will not receive a village response. Questions about any village issue should either be presented in person at the monthly Village Board of Trustees meeting, by direct contact with a board member, or by mail addressed to the village board.

President Ellis reminded attendees that this meeting was not a hearing about the entire wind farm project comprising a projected 85 wind turbines. This meeting only concerned 17 proposed wind turbines to be located within a 1½-mile radius of the village corporate limits, which by Illinois statute may be regulated by a municipality. The wind farm developer has submitted a draft agreement to the village board in which the developer will, in exchange for the village not exercising its regulatory authority, make an

annual payment to the village for each turbine installed. Any comments about the entire wind farm project should be addressed to the McLean County Zoning Board.

President Ellis indicated that three representatives of Geronimo Energy, the wind farm developer, were present.

### **PUBLIC COMMENT**

**John Meyer:** Does the village board have 100% authority to regulate the siting of wind turbines within the 1½-mile radius of the village corporate limits?

President Ellis: Yes.

**Bryan Warsaw [not a village resident]:** Thank you for letting us express our opinions and views. I want everyone to let your opinions be known so that everybody does have a voice.

**Chris Zimmerman:** How big is this project?

President Ellis: The entire project is proposed to be 85 total towers within West and Bellflower Townships, with 17 proposed to be located within the 1-½ mile radius of the village limits.

Chris Zimmerman: Outside of the 1½-mile radius, there would be about 50 or more wind turbines?

President Ellis: Yes.

Chris Zimmerman: The \$3,000 per turbine payment – was this the first offer from the company?

President Ellis: Yes, and that only applies to the 17 within the 1½-mile radius.

Chris Zimmerman: Has the board countered the offer?

President Ellis: We're in negotiations and have pretty much settled on that number.

Chris Zimmerman: Can the Board also require the company to have plans for decommissioning?

President Ellis: That is a project-wide question to be covered by the McLean County Board review.

Chris Zimmerman: For clarification then, the village board only has a yes or no decision on them being built within the 1½ mile radius?

Attorney Mahrt: I am the village attorney. The purpose of the hearing tonight is to take input on whether the board and citizens support wind turbines within a mile and a half of the corporate limits. If the input is that there is no objection to the turbines within a mile and a half, then the board will probably move forward on the agreement with the wind turbine company, and compensation is part of that agreement since the village would not object to those turbans within a mile and a half. The village could pass its own ordinance to regulate the turbines within a mile and a half of the corporate limits. If the village elects to do that, I imagine that the offer of compensation will be withdrawn by the wind turbine company. As previously indicated, the county has regulations on wind turbines and those regulations are quite comprehensive. Turbines have been placed throughout McLean County. The county also has regulations providing for a decommissioning plan with some financial assurances that the decommissioning would take place in accordance with the plan. If the Village of Bellflower decides to regulate turbines within a

mile and a half, it could pass its own decommissioning plan that would either be similar or different from the county; the village has that authority. The problem, as I see it, regarding the village regulating the wind turbines, is that the village would have to hire experts in order to assist the village in regulating the location, the construction, the decommissioning, and all those regulatory aspects, so there would be additional expenses incurred by the village in order to exercise regulations that are different from McLean County.

Chris Zimmerman: So, your power in this whole thing is to either say yes – we will take the money, and they build 17 turbines – or no – they don't build any and we don't get any money. And they cannot go to the county board and somehow circumvent that and still end up putting the 17 turbines within the zone. Is that correct?

President Ellis: I believe that is correct. If we say no, the 17 turbines originally scheduled to be sited within our 1½-mile zone, could be re-sited outside of our regulatory area.

Chris Zimmerman: For the 17 windmills, what is the loss of compensation for the landowners that have already agreed to put them up, if the village now prohibits the turbines? Is that negotiated individually?

President Ellis: We do not know.

Chris Zimmerman: It is more than just saying \$50,000 a year for the village. By saying no, are you cutting out X amount of dollars for landowners?

President Ellis: Yes, it would affect the landowners for the 17 properties. By how much, I do not know.

Chris Zimmerman: And we could still end up having the 17 turbines a mile and a 3/4 outside the village.

President Ellis: Yes, the 17 turbines originally scheduled for installation within a mile and a half might be re-sited if we say no.

Chris Zimmerman: Just outside to the southeast, they sold five or six that are going to be right outside of the zone out by the Flanigon rock. So, we are going to see them all.

President Ellis: Yes, we can say no to having them in a mile and a half radius. But if you go to 1.6 miles, they can put as many out there as they want. We would be done. The only way to do anything about that is to go to the county board at a public hearing.

Chris Zimmerman: I think you should get as much from them as you can. [YES]

**Molly Meyer:** Please clarify the process by which you are making this decision about whether there is a formal objection on behalf of the people of Bellflower, or whether we want to go forward. Will there be a separate vote, or is this it? Is this how we make our opinion known, or should we email you or contact you personally to say if we want regulation? What exactly is the process?

President Ellis: That is the main reason for this informational meeting. We would like to get input from village residents as to how they feel about having wind turbines within that mile and a half. Based on attendance tonight, I do not think we will get a yes or no feel from village folks.

Molly Meyer: I would like to formally object [NO] to having the wind turbines within a mile and a half.



Trustee Cox: Molly, can I ask you why?

Molly Meyer: I do not find them beautiful. It is important to me to live in a place that I consider beautiful. I do not like their red blinking lights. I do not like the noise they make. I do not like how they change the wildlife around the area. I do not like how they are going to change the roads that come in. I do not like how we are going to have to redo roads and repair roads, and look at them, and I am concerned about how they will be taken down, and who will care for them. And is this only a 30-year thing or is it more than that? What if there are problems with them? I do not have a particular affection for them. And I do not know if there is any amount of money that can make me want to have them this close to where I live.

**Pam Lytel:** I completely agree with Molly. I own a farmhouse in Bellflower surrounded by property owned by someone who does not live in our community, and who has obviously signed up. I am not happy about it at all, so I am totally against the wind turbines [NO]. My biggest question is where do you see the benefit? Is it just that the community is going to get \$50,000 a year? What exactly is the benefit from having this?

Trustee Shane Zimmerman: It is not just the community that benefits from this. The school districts, the fire district, the township – all will share in tax revenue derived from the turbines. The village will receive no tax revenue. The village needs this additional funding.

Pam Lytel: Do we really need that money? We seem to have been okay without the money.

Trustee Shane Zimmerman: It would help the village. Right now, we have income budgeted at about \$100,000 and this would be half again that amount. So, that is the appealing part.

Pam Lytel: But we have been sustainable all this time. Is it worth it? I am wondering if the community really needs this additional money.

**Sharon Blackwell:** I run the Lions Café. I want to know if there are any detrimental effects that those windmills will have on the village itself, other than the esthetics of looking at them when you drive down the road. I did see on social media that they cannot be recycled. Will we be required to repair the roads that lead out to them? They are county roads. That should be a county responsibility. Bellflower should not have to pay for that. I just need to know what the big fuss is about. If we put up windmills, the Bellflower economy will be helped. They are not ugly, by any means. Will it be good for the community? How can it hurt the community? The farmers that are selling the property to put them up on must not think it is going to hurt anybody. We just need to clarify what are the good points and what are the bad points. If it does not affect our village, other than having to drive by and look at them, I am for them. [YES]

President Ellis: As far as the roads, the developers will be required to repair any damage caused by construction and will probably return the roads to a better state than when they started. As for road repairs, Bellflower taxes will not be funding their road repairs. As far as harmful effects, I do not know.

Sharon Blackwell: Has anybody on our village board or our village attorney or anybody else met with the turbine company? Do we know what their liability insurance coverages are? When damage is done to roads, will they be responsible for paying?

President Ellis: The county requires all those things to be taken care of. No money will come out of Bellflower's pocket, neither village nor township.

Trustee Grussing: Eston, isn't it true that it has been determined the village streets are not even going to be used?

President Ellis: Yes, their delivery map shows they will not be coming into the village during construction, except for possibly pickup trucks, workers driving through, they won't be on village roads at all, including the county road [State Street].

**Sarah Hartman:** Are you all going to do your research before you make your decision?

President Ellis: That's what we are doing right now.

Sarah Hartman: But when the question was previously asked about what the effects are, no one seemed to know. I just want to make sure we do the research properly before we make any decisions.

Trustee Janet Zimmerman: I have read a little bit about it and I know we talked to a few people. In Saybrook, Casey's had trouble with their cash registers when the wind turbines first started, but the wind turbine company fixed the issues. They have told us, and it should be in the contract, that if there is any problem with TV reception, satellite, or Internet connections, they will work on fixing it too. I do not know if there is a deadline of when they will be fixed or anything. If there are tile problems, they should be fixing it. They have been doing wildlife studies and archaeological studies. If anyone knows anyone who lives by a windmill, I would like to hear their experiences too. All I know is what I have seen on the Internet.

Sarah Hartman: Do we have a timeline?

President Ellis: The project is going to start in December, I think. And then some hearings at the county level in January-February.

Sarah Hartman: So, if it would pass, do you know about how long it would take before they start going in?

President Ellis: They're looking to start construction in 2022 and complete by 2024.

Sarah Hartman: I would just like to formally oppose. [NO]

**Rick Ashe:** I have been in some towns that had windmills, and the developer will flat out lie to you. They have a mess in Clinton right now. They are finding out a lot of the things that the windmill people told them are not true. I moved to Bellflower because I wanted to get away from the people over in Champaign and Bloomington, and people like that. The last thing I want to do is look out my window and see some stupid windmills out there blocking my view of what I think is one of the greatest towns in Illinois. So, I am against it. [NO]

**Bryan Warsaw [not a village resident]:** I dated a girl who helps on a farm outside of Hudson. There was a windmill, according to Google Earth, 1500 feet from the house. You could hear it, you got shadow flicker. In the family, one boy had headaches, dizzy spells, trouble sleeping, which had not been experienced before they moved there. Some people are more sensitive to this, some are not. But if you look online, there is a lot of documented studies now being done on health issues. So, maybe people can investigate that. If you would like to email me, I can send you some links. My email is [bwarsaw@illinois.edu](mailto:bwarsaw@illinois.edu).

**Sheena Weiss [not a village resident]:** My husband and I just bought a couple of acres west of Bellflower because it has the most beautiful view of the sunset that you have ever seen in your life. I would like to formally oppose this. If we go forward with it, there would be about four of them in our backyard. Also, we took a drive outside of Ellsworth the other day, just to kind of look at them, and we could hear them. Some of them make clanking sounds. And my entire family just sitting there in the truck started getting all kinds of weird ear pressure and sinus pressure, so I am opposed.

**Coleen Paullin [not a village resident]:** I want to make sure that the vote tonight is yay or nay. But as we are asking these questions, it sounds like you have done your research and you just haven't presented it to us, but it also sounds like you have not done the research about how it's going to affect this community. Like with the siting, the blinking lights, and how is it going to affect the resale value of houses. Are these things that you have physically investigated, or are these things that you are tabling until after you vote and then go back and look and see how that's going to affect this community? I know I really do not have a say in this. I live on the outside of this town. We are fortunate we farm. We did not sign a contract. We have bald Eagles out by our house. We have been expanding in this area. I know we have these studies that are going to look and see if it is affecting it. I know it is an extra \$50,000. I get that. I think the question was what is our budget, what are our expenses?

Trustee Shane Zimmerman: More than \$90,000 for income.

Coleen Paullin: So, each year, how much are we in the hole? What is a rough estimate?

Trustee Shane Zimmerman: It depends. It is hard to say.

President Ellis: Some years we spend more than we get.

Coleen Paullin: So, is that most years? In the last five years, can you pull that off the top of your head?

Trustee Shane Zimmerman: What you are standing in [the Community Center] is the main reason. We have tried to save this building for the community. And the township has been generous in helping us out with this, but it is still something that we lose money on every year. And this year has been even worse as everybody understands [due to the pandemic]. So, we are trying to keep this up and available for people, but we are kind of stuck. We have limited money, and we are trying to do other things in town also. I understand it is not just about money for us. We must think about these things too, because remember, we live here too.

Coleen Paullin: I know, and I understand. I grew up in a small town just the same size as Bellflower. Nothing like Bellflower. You guys know if you're from Bellflower, you have an amazing town and I guess I personally don't want to see you sell your soul for \$50,000 and look back and regret it, because it's going to take the uniqueness of this town away. I am not a village resident, but I would say no.

**Steve Weiss:** We moved here about three years ago from a farm that was just north of Mansfield, which was part of the windmills that got put on Blue Ridge. We were far enough away that they really did not affect us other than when they turned the lights on. It was like Christmas. And they finally dialed that back. One of the reasons I like Bellflower is the small-town community. I understand you are looking for revenue sources. But I would have to put myself down as opposed just by looking at how close they will be to the village. And how big they are. And I know you have probably been out on a field trip looking at them. And hearing the noise they generate. I am concerned about the 30-year plan and how things change in 30 years. If you think back 30 years ago, who would have thought we would be where we are

now? And if Geronimo, or whoever owns the company at that time, will be around to disassemble him. So, I must voice my opinion at this time – I would rather not see them. [NO]

**President Ellis:** Any other comments? [No response]

**President Ellis:** If you are a village resident and support the wind turbines, please stand up.

[2 persons stood up; the count does not include any board members]

NOTE-Franci Miller sent an email prior to the meeting expressing support, but that was not mentioned at the meeting. [YES]

**President Ellis:** If you are a village resident and oppose the wind turbines, please stand up.

[10 persons stood up; the count does not include any board members]

**Trustee Cox:** I have been on the board about 17 years. And one thing about this board, about each one of our trustees here, is that we work together. We have done that unbelievably well. Thank you for your comments, both for and against. We have heard the applause. But the village board has always looked at the intent of how an issue affects the village. How does it affect the people? How does it affect lives? We have done research. I have done a little bit of research into wind farms, but I have also done a little bit of research into the owners and the president of the company and their positions. It does not just concern the superficial and the obvious – what they look like and what and how they affect the landscape. It is also about how it affects the people. We have had some unbelievable events here that we unfortunately have had to forego this year. This is a small-town community, it is the Thanksgiving dinner, it is the Christmas pageant, it is July 4th. We have more people in town July 4th than we have living here. What a wonderful testimony as to the life in Bellflower. I am also part of that life. We all are. Thank you for taking the time to walk in and share your thoughts. Regarding the total project of estimated 85 turbines, you certainly can attend hearings that will be held by the McLean County Board.

**Trustee Janet Zimmerman:** Mr. Soeldner, you are our county board representative. Have you had complaints about windmills? What has been your experience?

**Jim Soeldner [not a village resident]:** I live in Ellsworth. There are probably between 500 and 1,000 wind towers either already constructed or planned to be constructed in McLean County. Every time that you have a project that goes through the hearings, invariably people come up and say: I have kids that get dizzy, I have kids that have ear problems, whether they're related to the wind power or not. I do not know if there is definite proof. You are going to get both sides of the story. Wind towers in Ellsworth started in 2009, so we have had them for 10 years. I live right in town probably between 1/4 and 1/2 mile to a tower. I have not heard of anybody that has complained that they have had problems. I do know that there were some issues with television reception, specifically WCIA Champaign. Those people were given satellite dishes by the Wind Farm company. Same way with internet problems. I know that they go ahead and reimburse homeowners for that. Now part of it depends on the wind farm company. Sounds to me like this is a good one as far as the information I have gotten so far. I think that is something that when it gets to a point where you're having hearings, and when you're dealing with the wind farm companies, you want to make sure that's part of their agreement to do that. The biggest issue we had in Ellsworth was trucks coming through town from 6:00 o'clock in the morning until midnight. We were the first ones in the county, so we were kind of guinea pigs. I guess they took advantage of the situation. But I guess it was our fault for allowing them to do what they did. The Village of Ellsworth does not get anything from the wind farm company over there. I do not think

Saybrook does either. Other than the increase in the assessed valuation. What that does is it makes everyone's taxes less when this excess valuation goes up. But to me, the fact that they are offering to give you guys money is significant. It is a tradeoff. You must decide whether you feel like it is worth it. It is probably going to happen in the county. So far, I do not think there are any wind farms that have been turned down by the county, so I am guessing it will happen in the rural part of your township. But it may not happen in a mile and a half if you decide not to allow them to do that. Because of COVID-19, we are having our County Zoning Board hearings virtually. When they post that information, the mayor will know about it. Everyone will find out about it and then you can be can log on, listen and/or comment virtually.

**Trustee Lytel:** [Trustee Lytel did not use a microphone. His actual comments could not be transcribed. My written notes indicate Trustee Lytel expressed his displeasure with Jim Soeldner's comments, specifically, that Trustee Lytel felt Jim Soeldner's comments amounted to a "sales pitch" in support of the wind farm developer.]

**Trustee Janet Zimmerman:** Bart, I asked Mr. Soeldner for his comments and opinions. I believe everyone should be entitled to state their opinion.

**John Meyer:** I understand the financial aspect of it, but I do not understand the cost of the permanence. I realize the board has no say over what the landowner does, but when the landowner forfeits that ground, what does that mean to the landowner? I look at the sky and the prairie – are we forfeiting them forever?  
[NO]

President Ellis: I am somewhat hesitant to respond to some of that, but I am going to anyway. I think it has been made plain that this meeting was for the village board to get input to be used in decision-making. We have gotten some decent feedback, but I think we probably would like more from village residents. We have not made any decision as a board as to whether to allow them or not. Personally speaking, and not speaking for the board, we can say no to having those 17 towers. But, as Mr. Soeldner shared, the percentages favor the county allowing the wind farm whether we regulate the 17 towers or not. If we do not allow the 17 towers, those 17 towers might be re-sited just outside of our regulatory boundary. The question really boils down to, and I know we hate to talk about money, but it really boils down to, what if we say no and the wind towers are still there just outside of our boundary, and we will receive no revenue from any of the towers. Revenue that the village can use long term. Over time, the village board composition may change, so at this time we cannot really make a lot of predictions as to what might happen with the income when it does come. We can say no and give that up, or we can say yes and have that money to be used for whatever future needs exist. Your feedback tonight will be considered when the board does decide.

**President Ellis:** Any other comments? [No response]

**Speaker Opinion Summary** [not announced at meeting]:

Village Residents	YES=2	NO=6
Non-Residents	YES=1	NO=3

## **ADJOURN**

MOTION by Trustee Grussing to adjourn. Seconded by Trustee Janet Zimmerman. Vote 6 yes, -0- no. Motion passed. The meeting adjourned at 7:52 p.m. until the next regular meeting at the Community Center Cafeteria on Sunday, December 13, 2020 at 6:00 p.m.

**VILLAGE OF BELLFLOWER, ILLINOIS**  
**SPECIAL MEETING OF THE BOARD OF TRUSTEES**  
**SAPPHIRE SKY WIND FARM PROPOSED PROJECT**

**November 12, 2020 - 7:00 p.m.**

**PUBLIC ATTENDANCE**

Please <b>PRINT</b> your name below	Are you a resident of or own property in the Village of Bellflower?	
Barb & Keith Bolin (Geranium)	Yes	<input checked="" type="radio"/> No
Robert Zimmerman	<input checked="" type="radio"/> Yes	No
Sarah Hartman	<input checked="" type="radio"/> Yes	No
Pam Lyfel	<input checked="" type="radio"/> Yes	No
Bonita Burgess	<input checked="" type="radio"/> Yes	No
Rick Janet Aske	<input checked="" type="radio"/> Yes	No
Wes Noe	Yes	<input checked="" type="radio"/> No
Jim Jeldner	Yes	<input checked="" type="radio"/> No
Mike Bon	Yes	<input checked="" type="radio"/> No
John & Molly Meyer	<input checked="" type="radio"/> Yes	No
Pamela Brosh	<input checked="" type="radio"/> Yes	No
Randy Zimmerman & Steph Daniel	<input checked="" type="radio"/> Yes	No
Ronald K. Fernald	Yes	<input checked="" type="radio"/> No
Phil Lawrence	Yes	<input checked="" type="radio"/> No

**VILLAGE OF BELLFLOWER, ILLINOIS**  
**SPECIAL MEETING OF THE BOARD OF TRUSTEES**  
**SAPPHIRE SKY WIND FARM PROPOSED PROJECT**

**November 12, 2020 - 7:00 p.m.**

**PUBLIC ATTENDANCE**

Please <b>PRINT</b> your name below	Are you a resident of or own property in the Village of Bellflower?	
Stu + Sheena Weiss	Yes	<input checked="" type="radio"/> No
Chris Zimmerman	<input checked="" type="radio"/> Yes	No
Lee Adams	Yes	<input checked="" type="radio"/> No
Steve Wein	<input checked="" type="radio"/> Yes	No
Coleen Paullin	Yes	<input checked="" type="radio"/> No
Chad Yeaton	<input checked="" type="radio"/> Yes	No
Brynn Wm	Yes	<input checked="" type="radio"/> No
Merle Shelton	<input checked="" type="radio"/> Yes	No
Sharon Blackwell	<input checked="" type="radio"/> Yes	No
Ken Whitehouse	<input checked="" type="radio"/> Yes	No
	Yes	No
	Yes	No
	Yes	No
	Yes	No

**VILLAGE OF BELLFLOWER, ILLINOIS**  
**SPECIAL MEETING OF THE BOARD OF TRUSTEES**  
**SAPPHIRE SKY WIND FARM PROPOSED PROJECT**

**November 12, 2020 – 7:00 p.m.**

**PUBLIC ATTENDANCE**

Please <b>PRINT</b> your name below	Are you a resident of or own property in the Village of Bellflower?	
Barbara Bidner	Yes	<input checked="" type="radio"/> No
Stephen L. Kurst	Yes	<input checked="" type="radio"/> No
Lorene Kurst	Yes	<input checked="" type="radio"/> No
Mary + Mitch Zendon	Yes	<input checked="" type="radio"/> No
	Yes	No
	Yes	No
	Yes	No
	Yes	No
	Yes	No
	Yes	No
	Yes	No
	Yes	No
	Yes	No
	Yes	No



# Village of Bellflower Public Information Meeting November 12, 2020

## Sapphire Sky Wind Farm Proposed Project

### Project Developer

Geronimo Energy is a subsidiary of National Grid Ventures, which is the unregulated arm of National Grid, a British-based multinational electricity and gas utility company.

### Project Information Related to the Village of Bellflower

- Geronimo / National Grid Ventures has presented the Village with an Agreement to site a maximum of 17 turbines and other ancillary improvements within a 1 ½ mile radius around the Village (see back).
- The Village has the authority to legally regulate siting of wind turbines within that 1 ½ miles radius.
- The decision to be made by the Village Board is whether to accept the Agreement and accept the annual payments (which are not taxes) from Geronimo / National Grid Ventures or reject the Agreement, prohibit the turbines in the 1 ½ mile area, and receive no income from the project.
- If the Agreement is approved by the Village, the Developer shall build and operate the project in accordance with McLean County permits, ordinances, and agreements.

### Estimated Payment Information

In exchange for signing the proposed Agreement, the Village of Bellflower would receive the following estimated payments directly from Geronimo (non-tax based) per turbine over the projected 30-year life of the project.

Year	Estimated Payment per Turbine	Total Estimated Payment	Year	Estimated Payment per Turbine	Total Estimated Payment	Year	Estimated Payment per Turbine	Total Estimated Payment
1	3,000	51,000	11	3,479	59,143	21	4,454	75,718
2	3,015	51,255	12	3,566	60,622	22	4,565	77,605
3	3,030	51,510	13	3,655	62,135	23	4,679	79,543
4	3,045	51,765	14	3,747	63,699	24	4,796	81,532
5	3,060	52,020	15	3,840	65,280	25	4,916	83,572
6	3,075	52,275	16	3,936	66,912	26	5,039	85,663
7	3,152	53,584	17	4,035	68,595	27	5,165	87,805
8	3,231	54,927	18	4,136	70,312	28	5,294	89,998
9	3,311	56,287	19	4,239	72,063	29	5,426	92,242
10	3,394	57,698	20	4,345	73,865	30	5,562	94,554

Estimated 30-year total = \$2,043,179

### Change in Village of Bellflower General Fund Income

The table on the right shows the Village of Bellflower General Fund income sources budget for FY20-21 without wind turbines and an example to show the total annual income if the first year of wind turbines were added.

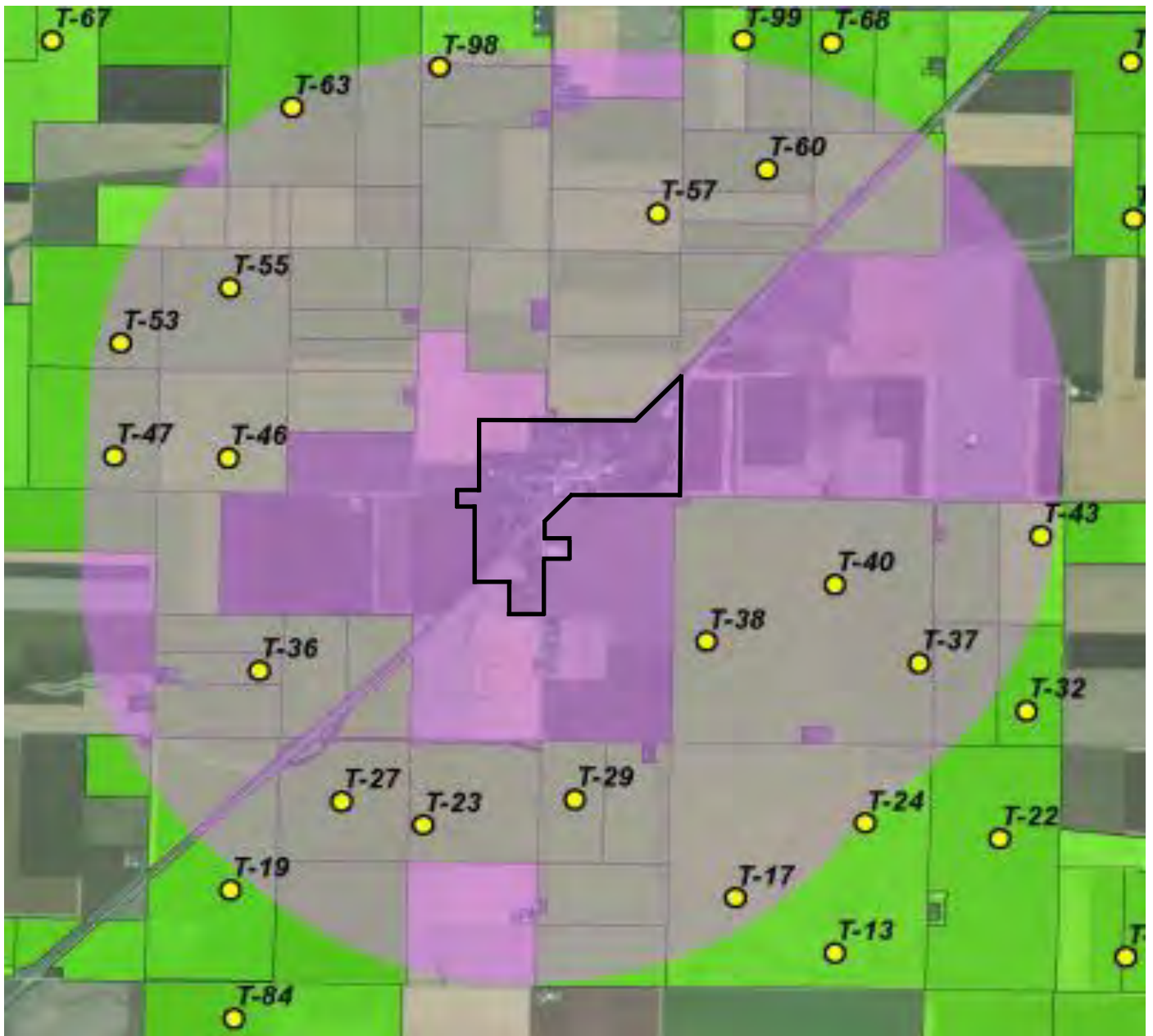
	FY20-21 Budget General Fund Income Sources	
	Without Turbines	With Turbines
County Property Tax	33,000	33,000
State Taxes	60,550	60,550
Other Income	6,100	6,100
Wind Turbine Income	--	51,000
<b>Total</b>	<b>99,650</b>	<b>150,650</b>

### Additional Information NOT Related to the Village of Bellflower

The Sapphire Sky Wind Farm project will span Bellflower and West townships. As a result, other agencies in the area will also receive the following estimated tax revenues over the 30-year life of the project.

<u>Agency</u>	<u>Estimated 30 Year Total</u>	<u>Estimated Annual Average</u>
Bellflower Township	\$2,800,000	\$95,000
Blue Ridge School District	\$28,309,805	\$943,660
Bellflower Fire Protection District	\$2,602,700	\$86,756

## Map Showing the 1 ½ Mile Area Surrounding the Village of Bellflower



- Village Limits
- Purple shading identifies property where owners have not signed an agreement.

VILLAGE OF BELLFLOWER, ILLINOIS  
SPECIAL MEETING OF THE BOARD OF TRUSTEES

MINUTES  
DECEMBER 7, 2020

**CALL TO ORDER**

President Eston Ellis called the special meeting of the Village of Bellflower Board of Trustees to order at 7:46 p.m. in the Bellflower Community Center Cafeteria, 104 West Center Street, Bellflower.

The Meeting Notice and Agenda was posted on the Bellflower Community Center Exterior Bulletin Board on December 3, 2020 at 2:15 p.m.

**BOARD ATTENDANCE**

Present: President Eston Ellis  
Trustees Skee Aldrich, Mike Cox, Allen Grussing, Janet Zimmerman, and  
Shane Zimmerman

Absent: Trustee Bart Lytel

Five of six trustees were present, which constituted a quorum.

***VILLAGE OFFICIALS PRESENT*** – Clerk Herb Youngblood

***PUBLIC ATTENDANCE*** – None

**MEETING PURPOSE**

Invenergy Wind Development North America (new project owner; replaces former project owner Geronimo Energy) proposes to construct a portion of the Sapphire Sky Wind Farm within a 1½-mile radius of the Village of Bellflower corporate limits. Illinois statute 65 ILCS 5/11-13-26 allows the village to regulate wind farms located within a 1½-mile radius of its municipal zoning jurisdiction. Invenergy submitted to the board a proposed siting agreement in which the village would waive its regulatory authority in exchange for annual payments to the village for each turbine installed within the regulatory zone. All siting decisions would be decided by the McLean County board.

On November 12, 2020, a special meeting of the village board was held at which time public comments regarding the proposed wind farm project were received from village residents. Because only 17 village residents were in attendance, the board decided to mail out a survey to village residents (copy attached).

On November 20, 2020, the village mailed 157 surveys to village residences based on water customers who live within the village (survey copy attached). The survey responses were requested to be returned by December 4, 2020. The question asked was whether each household was FOR or AGAINST the proposed siting agreement presented to the board.

**PUBLIC COMMENT**

None.

**NEW BUSINESS**

Forty-Nine (49) survey responses received through December 7, 2020 were opened. Vote tally:

FOR	26
AGAINST	23

Discussion about next steps resulted in a request for President Ellis to investigate the following possible changes to the siting agreement:

- Developer to guarantee to install a minimum of 15 turbines instead of 10
- Developer will pay the village a starting fee per turbine of \$4,000 instead of \$3,000 and maintain the 30-year percentage fee increase per turbine (this change will be proposed only after determining the fee payment schedule for other area wind farms)

An agenda item for the next regular meeting will be added under Unfinished Business to determine next steps regarding the wind farm siting agreement.

**ADJOURN**

MOTION by Trustee Cox to adjourn. Seconded by Trustee Janet Zimmerman. Vote 5 yes, -0- no. Motion passed. The meeting adjourned at 8:56 p.m. until the next regular meeting at the Community Center Cafeteria on Sunday, December 13, 2020 at 6:00 p.m.

## Sapphire Sky Wind Farm Proposed Project Fact Sheet for Village of Bellflower

As a follow-up to the Special Meeting of the Village of Bellflower Board of Trustees on November 12, the following is intended to address questions and confusion about the decision to be made by the Village Board regarding the 17 wind turbines that are part of the proposed Sapphire Sky Wind Farm project.

1. The overall wind farm project has 85 wind turbines proposed for Bellflower and West townships (see Map 1 on back).
2. Of the 85 proposed turbines, 17 are planned for sites within a 1 ½ mile circle around the Village of Bellflower (see Maps 1 and 2 on back). These are the turbines the Village Board of Trustees is authorized to regulate. The other 68 are outside of the 1 ½ mile circle and are under the control of McLean County – **not** the Village of Bellflower.
3. The decision to be made by the Village of Bellflower Board of Trustees is to either:
  - a) sign the agreement to not regulate the 1 ½ mile circle and allow the 17 proposed turbines in exchange for annual payments to the Village; OR
  - b) reject the agreement, sign an ordinance to not allow turbines within the 1 ½ mile circle, and receive no income from the project.
4. If the village selects option “b”, the wind farm project developer plans to move the 17 turbines currently planned for the 1 ½ mile circle around the village to alternate sites outside the 1 ½ mile circle and the village will receive no annual income.
5. Construction, operation, and decommissioning of all turbines would be done by the developer in accordance with McLean County permits, ordinances, regulations, and agreements.

The 85 turbines will almost certainly be built. Whether to accept the agreement to allow 17 to be built within the circle and get annual income for them, or not accept the agreement resulting in all 85 being built outside the circle with the village receiving no income is the decision to be made by the Village Board of Trustees.

In exchange for signing the proposed Agreement, the Village of Bellflower would receive payments totaling an estimated \$2,043,179 over the projected 30-year life of the project. Bellflower Township, Blue Ridge School District, and Bellflower Fire Protection District will receive tax revenue separate and apart from the payments received by the Village of Bellflower. Landowners who have turbines located on their property will receive income separate and apart from any of the other agencies.

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### Household Survey

The Village of Bellflower Board of Trustees would like to hear from those who live or own property inside the village limits. Please **PRINT** your name and address and **return this form no later than Friday, December 4** to Village of Bellflower, PO Box 244, Bellflower, IL 61724. Thank you !

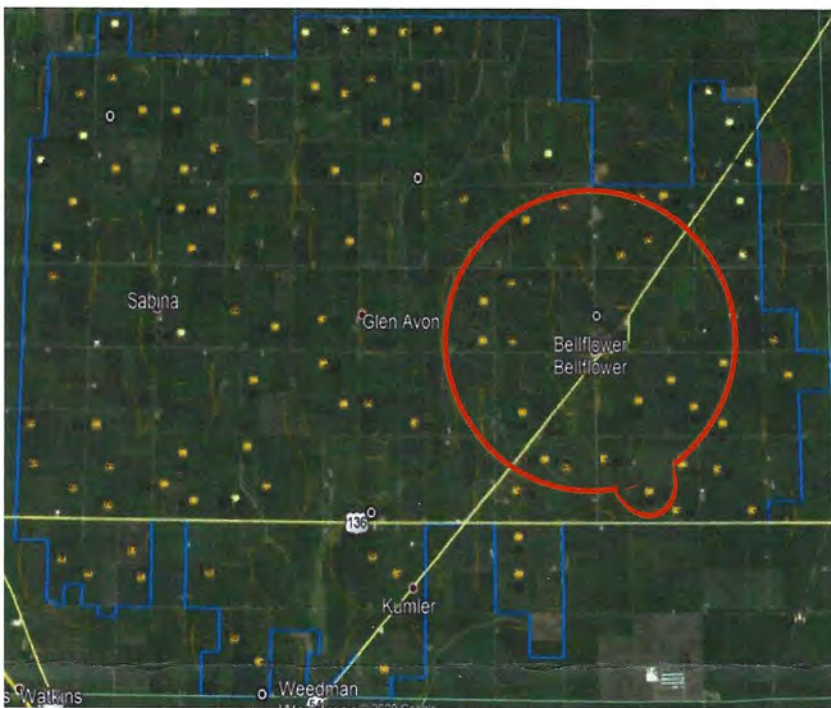
**NAME:** \_\_\_\_\_

**STREET ADDRESS:** \_\_\_\_\_

Are you **FOR** or **AGAINST** the agreement regarding the 17 turbines to be located within the 1 ½ mile circle? Circle one. Please provide any additional comments on the back.

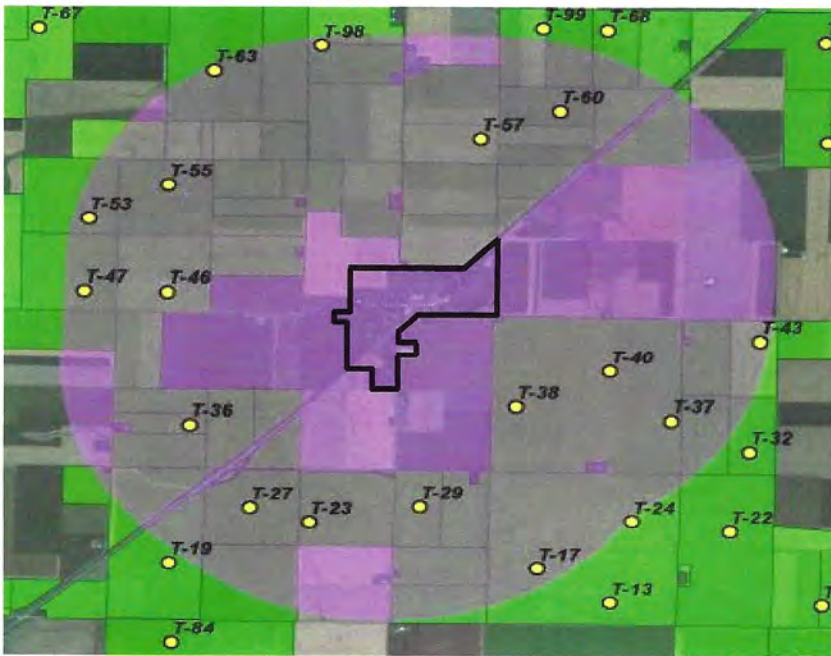
**FOR**

**AGAINST**



## Map 1

The overall wind farm project in Bellflower and West Townships (outlined in blue). The yellow dots represent where wind turbines are expected to be sited. The Village of Bellflower Board of Trustees has the authority to regulate the 17 turbines within the 1 ½ mile circle around the village (shown in red). The other turbines are controlled by McLean County, **NOT** the village.



## Map 2

Detail of the 1 ½ mile circle around the Village of Bellflower. The Village of Bellflower town limits are outlined in black. The 17 turbines within this circle are the ones that can be regulated by the Village of Bellflower Board of Trustees.

NOTE: Purple shading identifies property where landowners have not signed an agreement to allow turbines on their property.

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Comments:

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VILLAGE OF BELLFLOWER, ILLINOIS  
REGULAR MEETING OF THE BOARD OF TRUSTEES

MINUTES  
DECEMBER 13, 2020

**CALL TO ORDER**

President Eston Ellis called the meeting to order at 6:00 p.m. in the Bellflower Community Center Cafeteria, 104 West Center Street, Bellflower.

The Meeting Notice and Agenda was posted on the Bellflower Community Center Exterior Bulletin Board on December 11, 2020 at 3:00 p.m.

**BOARD ATTENDANCE**

Present: President Eston Ellis  
Trustees Skee Aldrich, Mike Cox, Allen Grussing, Bart Lytel, Janet Zimmerman, and  
Shane Zimmerman

Absent: None

Six of six trustees were present, which constituted a quorum.

**VILLAGE OFFICIALS PRESENT** – Clerk Herb Youngblood, Village Attorney Steven Mahrt

**PUBLIC ATTENDANCE**

Representatives of Invenegy wind farm: Greg Vander Kamp, Keith Bolin, Amber Miller, and  
Attorney Jim Griffin

Village resident: Chris Zimmerman

**PUBLIC COMMENT**

None.

**CONSENT AGENDA**

- Approve minutes of the regular meeting held on November 8, 2020
  - Approve minutes of the special meeting held on November 12, 2020
  - Approve minutes of the special meeting held on December 7, 2020
  - Approve expenditures during the period November 9, 2020 through December 13, 2020
- MOTION by Trustee Lytel to approve the foregoing consent agenda items. Seconded by Trustee Grussing. Vote 6 yes, -0- no. Motion passed.

**POLICE ACTIVITIES**

No report. Trustee Cox commented that repair costs billed by the Village of Downs appear excessive.

**UNFINISHED BUSINESS**

- a. MOTION by Trustee JZimmerman to approve the “Compensation and Waiver of Siting Authority Agreement” between Invenegy Wind Development North America LLC and the Village of Bellflower (copy attached). Seconded by Trustee Grussing. Roll call vote: Aye-Trustees Aldrich, Cox, Grussing, Lytel, and JZimmerman; Present-Trustee SZimmerman; Absent-None. Summary: Aye (5), Nay (0), Present (1), Absent (0). Motion passed.
- b. The Activity Status List (see table beginning on page 3) was reviewed. Key updates:
  - 1) Administration – Code Violations:
    - a) 208 N Vine St (formerly Gary Bidner) – 12/1/20 received recorded Deed conveying parcel from Bidner to VoB (copy attached); 12/13/20 discussed demolition costs now that the village owns the parcel [Trustee JZimmerman-Dennis Martin verbal \$7,200; Trustee Cox-Pagel Construction said too expensive due to basement; President Ellis will check with Jerrod Roth]

- b) N Latcha St (David and Linda Bogard) – 11/8/20 building taken down, awaiting cleanup; 12/13/20 Attorney Mahrt advises court appearance is soon, President Ellis will check with Bogard to determine when cleanup will be complete
- c) 201 W South St (Brandon Thomas) – 10/26/20 referred to village attorney since Thomas never responded to violation notice; 12/13/20 Attorney Mahrt awaiting title search
- 2) Community Center – Security: 12/13/20 final camera to be installed 12/14/20
- 3) Downtown – Security: 12/13/20 Trustee SZimmerman will obtain camera quote(s)
- 4) Streets – Signs: 12/13/20 MOTION by Trustee SZimmerman to approve purchase from Red Bud Supply of 7 “No Overnight Semi-Truck Parking on Village Streets” signs @ \$65.17 for each 24”x24” sign (estimate copy attached). Seconded by Trustee Aldrich. Vote 6 yes, -0- no. Motion passed. Trustee Cox will order and see if Red Bud will take back and credit the signs with incorrect wording previously purchased.

### **NEW BUSINESS**

- a. MOTION by Trustee SZimmerman to approve the 2021 regular board meeting schedule (copy attached). Seconded by Trustee Aldrich. Vote 6 yes, -0- no. Motion passed.
- b. Local Coronavirus Urgent Remediation Emergency (Local CURE) funding – an application for reimbursement of public safety expenses (police salaries) has been submitted for the periods of March through December 2020. The village has been allotted \$14,727.00 for reimbursement of documented expenses totaling \$7,836.46. Because the state is reviewing extending the end-date into 2021, supporting documentation will be submitted once final deadlines are confirmed.
- c. MOTION by Trustee Aldrich to employ Roy Whitehouse as a snowplow driver to replace David Johnson beginning January 2021. Seconded by Trustee Grussing. Vote 6 yes, -0- no. Motion passed.

### **REPORTS**

- Trustee Grussing – as a follow-up to President Ellis’ announcement last month that Merle Shelton plans to stop working for the village in Spring 2021, MOTION by Trustee Grussing to employ Jay Jewel as the Community Center Building Manager in 2021. Seconded by Trustee SZimmerman. Vote 6 yes, -0- no. Motion passed. Trustee Grussing will contact the parties to discuss a phased-in job transfer.
- Trustee SZimmerman – security camera app is available to install; after approximately 30 days of video, the system deletes all data and restarts, so someone should periodically review the video to detect any unusual activity. Because sun streaming into the gym windows can trigger the gym camera into capturing video, black-out curtains need to be installed.
- Trustee JZimmerman – reminded the board that responsibility for the “Welcome to Bellflower” signs will need to transition from her when she leaves the board in May 2021. Trustee Grussing volunteered to assume responsibility for the signs.

### **ADJOURN**

MOTION by Trustee Grussing to adjourn. Seconded by Trustee SZimmerman. Vote 6 yes, -0- no. Motion passed. The meeting adjourned at 6:55 p.m. until the next regular meeting on Sunday, January 10, 2021 at 6:00 p.m.



VILLAGE OF BELLFLOWER, ILLINOIS  
REGULAR MEETING OF THE BOARD OF TRUSTEES

ACTIVITY STATUS LIST 12/13/2020

DESCRIPTION	ASSIGNED	STATUS OF ACTIVE PROJECTS
Administration   Code – create a digital version	Youngblood	<ul style="list-style-type: none"> <li>1/12/20 added</li> <li>2/28/20 created “base” 1975 book</li> <li>9/13/20 searched back through 5/1/1999 minutes looking for ordinance updates; unable to find any more; ordinances missing from various years; code book needs complete revision; need a platform to publish so owners and residents can access</li> </ul>
Administration   Code – establish animal control	Unassigned	<ul style="list-style-type: none"> <li>8/9/20 added; Grussing reported conversations with McLean County Animal Control and individual they recommended; no board action</li> <li>11/8/20 Grussing will contact Village of Mansfield about options</li> </ul>
Administration   Code – pursue property maintenance code violations	Ellis	<ul style="list-style-type: none"> <li>12/8/19 added</li> <li>2/11/20 violation notices sent</li> <li><b><u>208 N Vine St (formerly Bidner) – 12/1/20 received recorded Deed from Bidner to VoB; 12/13/20 discussed demolition [JZimmerman-Dennis Martin verbal \$7,200; Cox-Page said too expensive due to basement; Ellis will check with Jerrod Roth]</u></b></li> <li><u>Rt 54 (Bidner)</u> – old trailer removed; debris remains</li> <li><u>N Latcha St (Bogard)</u> – 7/12/20 attorney Mahrt located the Bogards; 8/6/20 attorney filed demolition case with Circuit Court; David served, awaiting service on Linda; 11/8/20 building taken down, awaiting cleanup; <b>12/13/20 court appearance is soon, Eston will check with Bogard</b></li> <li><u>709 E Kleinbeck St (Cash)</u> – slowly improving outside appearance</li> <li><u>201 W South (Thomas)</u> – no response; 10/26/20 referred to village attorney; <b>12/13/20 awaiting title search</b></li> <li><u>205 N Latcha St (White)</u> – no activity</li> <li><u>606 E Kleinbeck St (Wilkins)</u> – 3/8/20 house burned; 7/12/20 shabby garage and lots of debris remain</li> </ul>
Administration   Personnel – conduct sexual harassment training	Youngblood	<ul style="list-style-type: none"> <li>7/12/20 added; scheduled for 8/24, 7:00, Cafeteria, jointly with BFPD</li> <li>10/18/20 Myron Shelton to attend makeup class, all other employees complete</li> </ul>
Administration   Personnel – review/revise all job descriptions	Youngblood	<ul style="list-style-type: none"> <li>7/12/20 added; board to review/revise all for next fiscal year; add new description for water hydrant flushing/locates/notices/turn on-off</li> </ul>
CC   Safety – replace defective EXIT signs	Zimmerman, S	<ul style="list-style-type: none"> <li>7/12/20 added; 11/8/20 about 25 need replacement, see if Althouse has options, including for ones recessed into the wall</li> </ul>
CC   Security – install security cameras	Zimmerman, S	<ul style="list-style-type: none"> <li>3/8/20 added</li> <li>8/9/20 approved FE Moran estimate for 5-year lease; 10/18/20 2 cameras installed (gym and cafeteria); <b>12/13/20 3<sup>rd</sup> camera (entrance hall) due 12/14/20</b></li> </ul>
Depot   install chimney cap	Aldrich	<ul style="list-style-type: none"> <li>5/3/20 added</li> <li>7/12/20 waiting on cooler weather</li> </ul>
Depot   replace flagpole and repair sinking sidewalk	Zimmerman, S	<ul style="list-style-type: none"> <li>7/12/20 added; need new flagpole with internal ropes</li> <li>8/10/20 received donation from Historical Society; 11/8/20 talked with Merle Shelton about possible donation from Legion</li> </ul>
Depot   replace mesh screens installed near roofline	Aldrich	<ul style="list-style-type: none"> <li>5/3/20 added</li> <li>7/12/20 waiting on cooler weather</li> </ul>
Downtown   Security – install cameras	Zimmerman, S	<ul style="list-style-type: none"> <li><b>12/13/20 added, will get estimate(s)</b></li> </ul>
Parks   Don Harden Field – install new Pavilion message board	Grussing Aldrich	<ul style="list-style-type: none"> <li>5/12/19 added</li> <li>10/13/19 message board received; 7/29/20 Grussing gave message board to Aldrich to prep for install; 11/8/20 mount board to Grussing for paint</li> </ul>

VILLAGE OF BELLFLOWER, ILLINOIS  
REGULAR MEETING OF THE BOARD OF TRUSTEES

ACTIVITY STATUS LIST 12/13/2020

DESCRIPTION	ASSIGNED	STATUS OF ACTIVE PROJECTS
Parks   Don Harden Field – replace dugouts (Farmer City Little League project)	Ellis	<ul style="list-style-type: none"> <li>9/8/19 added</li> <li>8/9/20 roofing installed; need to re-install dugout fencing</li> </ul>
Streets   Signs – install 7 “No Overnight Semi-Truck Parking” signs at Village limits	Zimmerman, S	<ul style="list-style-type: none"> <li>1/12/20 added</li> <li>8/9/20 signs received; 9/13/20 sign wording is wrong; 11/8/20 Shane will email correct sign language for Mike to get estimate; 11/9/20 estimate received; <b>12/13/20 estimate approved, Mike will order</b></li> </ul>
Water   Buildings – review need for security / expansion at pump houses	Ellis	<ul style="list-style-type: none"> <li>1/12/20 added</li> <li>8/9/20 awaiting estimate from Pagel Construction; 11/8/20 need barrier posts to protect gas line and generator</li> </ul>
Water   Usage – establish separate water account for Wickboldt business	Ellis	<ul style="list-style-type: none"> <li>7/12/20 added; outside garden watering for his business causes high usage</li> <li>8/9/20 Wickboldt advises backflow preventer already installed, but board requires letter of certification from plumber; board wants separate water line installed with meter; Aldrich will discuss with Wickboldt, then letter needed to confirm all village requirements</li> </ul>

DESCRIPTION	ASSIGNED	STATUS OF INACTIVE PROJECTS
Administration   Code – adopt the International Property Maintenance Code	Youngblood	<ul style="list-style-type: none"> <li>4/5/20 added</li> <li>7/12/20 table until 2021 update is released, then purchase and attorney will prepare ordinance to incorporate the IPMC into our municipal code</li> </ul>
Administration   Code – pursue vehicle code violations	Ellis	<ul style="list-style-type: none"> <li>5/12/19 added</li> <li>7/12/20 need pictures and property details for all abandoned or inoperable vehicles</li> </ul>
Administration   Equipment – repair mower pulled by tractor	Aldrich	<ul style="list-style-type: none"> <li>7/14/19 added; need to review with Andrew Ellis</li> </ul>
Administration   Police – review interest from LeRoy Police to cover Bellflower	Ellis	<ul style="list-style-type: none"> <li>9/8/19 will follow-up on comment received by Lytel</li> </ul>
Bus Garage   Lighting – investigate interior energy efficient options	Zimmerman, S	<ul style="list-style-type: none"> <li>6/7/20 added</li> </ul>
CC   Cafeteria – paint kitchen walls and storeroom, lobby, and bathrooms	Grussing	<ul style="list-style-type: none"> <li>9/8/19 added</li> <li>11/10/19 Jeff Freden estimates presented; defer until lobby mold is remediated; 10/18/20 mold remediation complete, but Jeff Freden unable to work at present time due to accident</li> </ul>
CC   Cafeteria – perform deep-clean cafeteria wing	Zimmerman, J	<ul style="list-style-type: none"> <li>8/9/20 received disinfection estimates from SERVPRO and Menold Construction; board decided need to deep-clean first; 9/13/20 Merry Maids would charge \$140 + travel</li> </ul>
CC   Cafeteria – research alternative for hanging BTHS alumni pictures	Aldrich	<ul style="list-style-type: none"> <li>12/8/19 added</li> </ul>
CC   Exterior – general maintenance	Ellis	<ul style="list-style-type: none"> <li>11/8/20 added</li> <li>Paint green front door, possibly repaint all exterior door</li> <li>Replace cafeteria lobby doors with door similar to main front entrance</li> <li>Power wash front siding</li> </ul>
CC   Gym – interior paint on ceiling is flaking off	Zimmerman, S	<ul style="list-style-type: none"> <li>11/8/20 added</li> </ul>
CC   Rental – review/revise Newman Center agreement	Grussing	<ul style="list-style-type: none"> <li>3/8/20 added</li> <li>8/9/20 Father Chase open to reviewing agreement, but no rate increase; 9/13/20 Father Chase transferred, will address with his replacement</li> </ul>
CC   Safety – install splash blocks at all downspouts	Zimmerman, S	<ul style="list-style-type: none"> <li>8/9/20 added; will check prices at Menards</li> </ul>

VILLAGE OF BELLFLOWER, ILLINOIS  
REGULAR MEETING OF THE BOARD OF TRUSTEES

ACTIVITY STATUS LIST 12/13/2020

DESCRIPTION	ASSIGNED	STATUS OF INACTIVE PROJECTS
Library ①   Front Exterior – install maintenance-free trim around door and windows	Aldrich	<ul style="list-style-type: none"> <li>• 5/12/19 added</li> <li>• 7/12/20 Pagel Construction says no need to replace windows/door</li> <li>• 8/6/20 Hensley reports the issue is the trim around the windows/door rather than the actual windows/door</li> </ul>
Library ②   Front Exterior – install maintenance-free posts/handrails	Aldrich	<ul style="list-style-type: none"> <li>• 8/9/20 added; consider Trex instead of real wood</li> </ul>
Library ③   Back Exterior – install new back door	Aldrich	<ul style="list-style-type: none"> <li>• 8/9/20 added</li> </ul>
Library ④   Bathroom – upgrade with high-rise toilet, grab bar and new sink with vanity	Aldrich	<ul style="list-style-type: none"> <li>• 8/9/20 added</li> </ul>
Parks   Don Harden Field – replace rotten boards on upper west wall of Concession Stand	Unassigned	<ul style="list-style-type: none"> <li>• 8/9/20 added</li> </ul>
Parks   Shorty Lykins Park – replace trees	Ellis	<ul style="list-style-type: none"> <li>• 7/14/19 added</li> <li>• 8/9/20 will contact Yeagle tree service</li> <li>• 8/10/20 received donation from Historical Society</li> </ul>
Streets   Signs – install street signs requiring new poles in the ground	Zimmerman, S	<ul style="list-style-type: none"> <li>• 9/8/19 added</li> </ul>



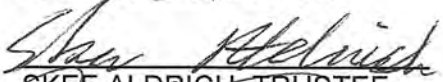
**VILLAGE OF BELLFLOWER, ILLINOIS  
REGULAR MEETING OF THE BOARD OF TRUSTEES**


**FINANCIAL REPORT ACKNOWLEDGMENT  
FOR  
DECEMBER 13, 2020**

I acknowledge that I have reviewed the following financial reports:

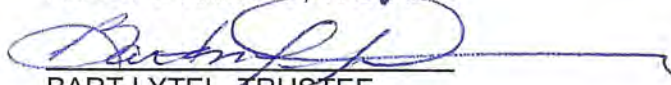
- Account Register (Bank and Investments) as of 11/30/2020
- Account Reconciliations (Bank and Investments) as of 11/30/2020
- Invoices paid 11/2020
- Invoices paid 12/1-13/2020
- Fund Reports as of 12/13/2020
- Expenditures 11/9/2020 – 12/13/2020

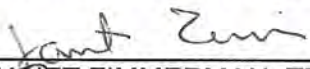
  
ESTON ELLIS, MAYOR

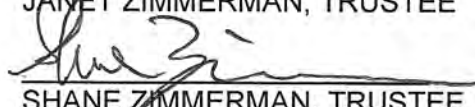
  
SKEE ALDRICH, TRUSTEE

  
MIKE COX, TRUSTEE

  
ALLEN GRUSSING, TRUSTEE

  
BART LYTEL, TRUSTEE

  
JANET ZIMMERMAN, TRUSTEE

  
SHANE ZIMMERMAN, TRUSTEE

## COMPENSATION AND WAIVER OF SITING AUTHORITY AGREEMENT

**THIS COMPENSATION AND WAIVER OF SITING AUTHORITY AGREEMENT** (“Agreement”) is made this 13<sup>TH</sup> day of DECEMBER 2020, between Invenergy Wind Development North America LLC (“Developer”) and the **VILLAGE OF BELLFLOWER, an Illinois Municipal Corporation** (“Village”) (individually Developer and the Village are each a “Party” and collectively are the “Parties”).

**WHEREAS**, Developer or its assignee intends to construct, own and operate a wind energy conversion system (the “Project”) in McLean County, Illinois and has presented to the Village preliminary plans identifying the approximate location of the Project facilities;

**WHEREAS**, the Project includes Seventeen (17) wind energy turbines and other ancillary Project improvements located within 1.5 miles of the corporate limits of the Village, as shown on Exhibit A attached hereto;

**WHEREAS**, pursuant to 65 ILCS 5/11-13-26, the Village may regulate the siting of wind energy turbines within 1.5 miles of the corporate limits of the Village;

**WHEREAS**, the Village has not enacted any ordinance regulating the siting of wind energy turbines within 1.5 miles of the corporate limits of the Village;

**WHEREAS**, in consideration for this Agreement, the Village agrees it will not regulate the siting of the Seventeen (17) wind energy turbines and other ancillary Project improvements located within 1.5 miles of the corporate limits of the Village, but will instead defer all siting decisions to the County of McLean;

**WHEREAS**, in consideration of the potential impacts of the Project upon the Village, Developer shall make annual payments to the Village as set forth herein; and

**NOW THEREFORE**, in consideration of the promises made herein and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree as follows:

1. The recitals are adopted and incorporated as material terms of this Agreement.
2. The Parties agree that Developer may install Seventeen (17) wind energy turbines (and ancillary improvements associated with such turbines) within 1.5 miles of the Village’s corporate limits on the parcels depicted on Exhibit A. Unless the Developer obtains additional consent from the Village, Developer shall not place or site more than Seventeen (17) wind energy turbines within 1.5 miles of the Village’s corporate limits, as such boundaries exist as of the date of this Agreement and as depicted on Exhibit A.
3. Village hereby agrees it shall not regulate, pursuant to 65 ILCS 5/11-13-26 (or any other authority) the siting of the Seventeen (17) wind energy turbines and other ancillary Project improvements located within 1.5 miles of the corporate limits of the Village as shown on Exhibit A.

4. Village hereby delegates all siting authority for the Seventeen (17) wind energy turbines and other ancillary Project improvements located within 1.5 miles of the corporate limits of the Village to the County of McLean. The Village hereby specifically waives, relinquishes and agrees not to exercise its potential zoning, siting and regulatory authority over all improvements of the Project, including wind energy turbines, installed outside of the Village's corporate limits but within 1.5 miles of the boundary of the Village's corporate limits, as such boundaries exist as of the date of this Agreement or thereafter, including such authority as granted to the Village by 65 ILCS 5/11-13-26. The Village hereby defers to the County of McLean with respect to all requisite zoning, siting and regulatory approvals and permits for such Project improvements. The Parties agree to provide a copy of this Agreement to the County of McLean.

5. Contingent upon (i) the commencement of commercial operation for electricity production for sale by the Project (and excluding the production of any "test" energy) (such date "COD") and (ii) the placement of a minimum of at least one (1) Project wind energy turbine within 1.5 miles of the boundary of the Village's corporate limits, as such boundaries exist as of the date of this Agreement, Developer shall make annual payments to the Village for each wind energy turbine for the Project installed within 1.5 miles of the boundary of the Village's corporate limits.

6. The amount of the annual payment per wind energy turbine shall be as set forth in Exhibit B attached hereto, subject to the following minimum payment: Developer agrees that the Village shall receive annual payment for a minimum of Twelve (12) wind energy turbines, even if less than Twelve (12) wind energy turbines are installed within 1.5 miles of the boundary of the Village's corporate limits as such boundaries exist of the date of this Agreement.

7. Developer shall rectify any television, internet or other telecommunication problems occurring within the Village corporate limits that are caused by the Project. Developer shall promptly repair any Village municipal road that is damaged by the construction of the Project.

8. Developer shall build and operate the Project in accordance with the McLean County zoning ordinance, the McLean County special use permit for the Project and the Agricultural Impact Mitigation Agreement between Developer and the Illinois Department of Agriculture. The Seventeen (17) wind energy turbines shall be located on the parcels depicted on Exhibit A in compliance with the setback and other requirements of the McLean County zoning ordinance. Developer shall provide financial assurance for decommissioning of the Project (including the wind energy turbines located within 1.5 miles of the boundary of the Village's corporate limits) in accordance with the McLean County zoning ordinance, the McLean County special use permit for the Project and the Agricultural Impact Mitigation Agreement between Developer and the Illinois Department of Agriculture. Developer shall submit to the Village information demonstrating Developer has provided financial assurance for decommissioning in accordance with this provision.

9. Upon decommissioning of Project's wind energy turbines within 1.5 miles of the boundary of the Village's corporate limits, Developer's obligation to make the annual payment to the Village shall terminate, and this Agreement shall terminate.

10. The Village further agrees that it will not:

(A) Obstruct, delay, frustrate or oppose the Project in any way or encourage any other party to do so; or

(B) Take any action, directly or indirectly, or encourage another party to take any action, directly or indirectly, with any governmental authority, to oppose the issuance to Developer of any permit, grant, right, application or similar governmental action related to the Project in any way. The Village also expressly agrees that it will not oppose the placement by Developer of any Project infrastructure, including, but not limited to: transmission systems, substations, underground electrical collection systems or access roads located outside of the corporate limits of the Village.

11. If the Village breaches the terms of this Agreement, then, in addition to any other remedies available to Developer at law or in equity, the Developer may obtain a refund of all amounts paid by Developer to Village pursuant to this Agreement. If the Developer breaches the terms of this Agreement, the Village shall have any remedies that are available at law or in equity.

12. This Agreement shall inure to the benefit of and be binding upon the respective heirs, executors, administrators, assigns and successors of each Party. At the time of any assignment by Developer, Developer shall provide written notice to the Village of the name, address, entity type and state of incorporation of the assignee, the name and address of the assignee's registered agent in the State of Illinois, and provide to the Village a written sworn statement executed by the assignee stating that the assignee has received and read a complete copy of this Agreement, including the exhibits, and agrees to be bound by the terms and conditions of this Agreement

13. This Agreement may be executed in one or more counterparts, each of which so executed shall be deemed to be an original and such counterparts together shall constitute one and the same instrument.

14. Any written communication will be deemed to have been given or made on the day on which it was delivered if it is received before 5:00p.m. on the day in question or, if such day is not a business day or if such written communication is received after 5:00p.m., then delivery will be deemed to have occurred on the next following business day. Either Party may from time to time change its address for service hereunder by notice to the other Party. Any notice, request, demand or other instrument which may be required or permitted to be delivered, given or served upon either Party will be sufficiently delivered, given or served upon the Party in question, if in writing, and if either delivered by hand or if sent by



certified mail (return receipt requested), courier or nationally recognized overnight delivery service mailed, in each case addressed as referenced below:

(A) In the case of Village to:

Village of Bellflower  
P.O. Box 244  
Bellflower, IL 61724

(B) In the case of Developer to:

Invenergy Wind Development North America LLC  
One South Wacker Drive, Suite 1800  
Chicago, IL 60606  
Attn: General Counsel

15. Each Party acknowledges having obtained its own independent legal advice with respect to this Agreement and the transactions contemplated hereby to the fullest extent deemed necessary by each Party prior to its execution and delivery. There will be no presumption that any ambiguity in this Agreement and any documents contemplated hereby be resolved in favor of either of the Parties. The execution, delivery and performance by the Parties of this Agreement has been duly authorized by all necessary action and there are no approvals, authorizations, consents, or other action necessary to authorize either Party's execution and delivery of this Agreement.

16. This Agreement shall be governed by and be construed in accordance with the laws of the State of Illinois.

**IN WITNESS WHEREOF**, this Agreement is executed effective as of the day and year first above written.

**INVENERGY WIND DEVELOPMENT  
NORTH AMERICA LLC**

By: \_\_\_\_\_

Name: Jonathan Saxon

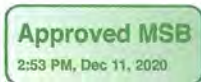
Title: VP

**VILLAGE OF BELLFLOWER, ILLINOIS**

By: [Signature]

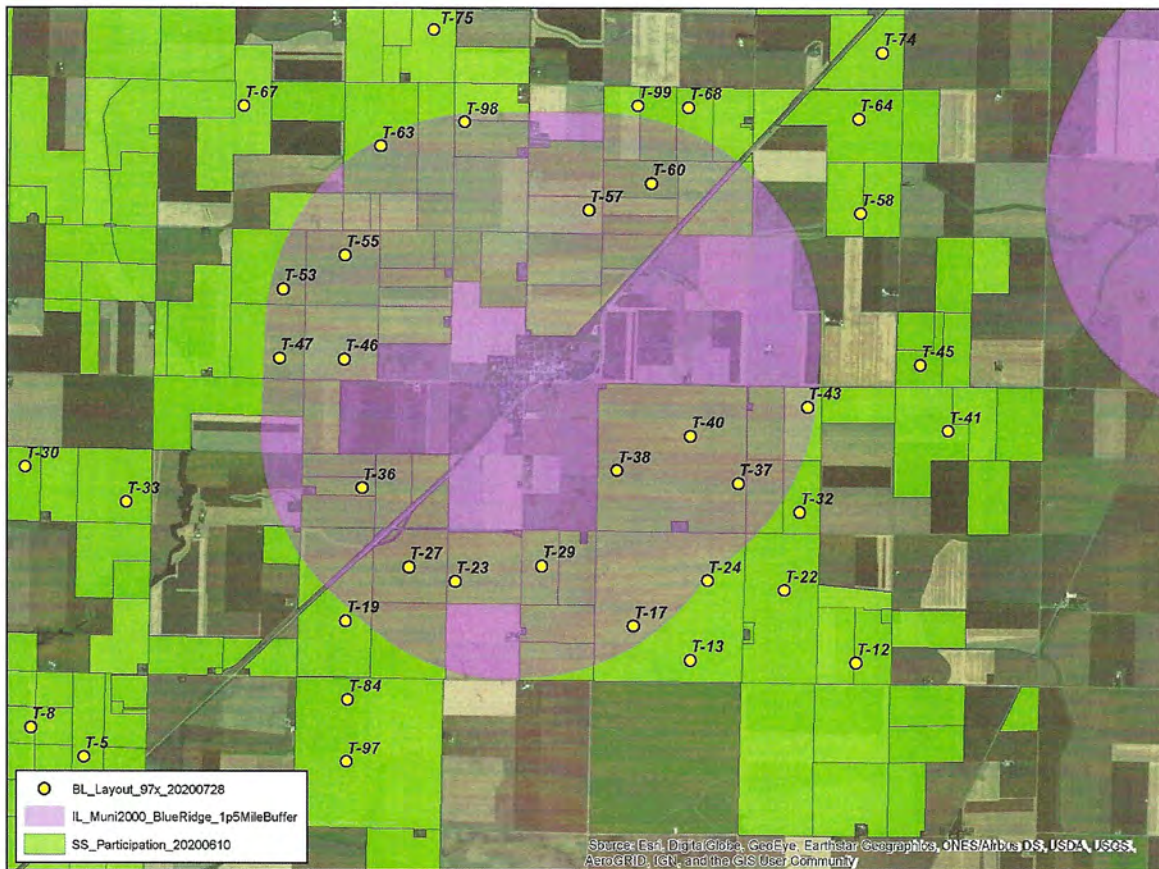
Name: ESTON J. ELLIS

Title: Village President



## EXHIBIT A

### PROJECT AND VILLAGE OF BELLFLOWER MUNICIPAL BOUNDARY



**EXHIBIT B**

**PAYMENT SCHEDULE TO VILLAGE OF BELLFLOWER**

YEAR	Payment Per Turbine
1	\$ 4,000
2	\$ 4,015
3	\$ 4,030
4	\$ 4,045
5	\$ 4,060
6	\$ 4,075
7	\$ 4,177
8	\$ 4,281
9	\$ 4,388
10	\$ 4,498
11	\$ 4,610
12	\$ 4,726
13	\$ 4,844
14	\$ 4,965
15	\$ 5,089
16	\$ 5,216
17	\$ 5,347
18	\$ 5,480
19	\$ 5,617
20	\$ 5,758
21	\$ 5,902
22	\$ 6,049
23	\$ 6,201
24	\$ 6,356
25	\$ 6,514
26	\$ 6,677
27	\$ 6,844
28	\$ 7,015
29	\$ 7,191
30	\$ 7,371

5

**WARRANTY DEED**

**After recording mail to:**  
Village of Bellflower  
PO Box 244  
Bellflower, IL 61724

OK

1910 5701203

Type: OFFICIAL RECORDS  
Recorded: 11/18/2020 08:23:27 AM  
Fee Amt: \$28.00 Page 1 of 8  
IL Rental Housing Fund: \$0.00  
McLean County, IL  
Kathy Michael McLean County Clerk  
File# 2020-00024953

**Send subsequent tax bills to:**  
Village of Bellflower  
PO Box 244  
Bellflower, IL 61724

**This instrument was prepared by:**  
William Mahrt  
Mahrt Law Office  
202 North Prospect Road, Suite 203  
Bloomington, Illinois 61704.

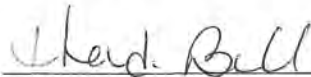
THE GRANTOR, **GARY L. BIDNER**, a single PERSON, of the Village of **Bellflower**, County of **McLean**, State of **Illinois**, for and in consideration of ten dollars and other valuable consideration in hand paid, CONVEY AND WARRANT TO **VILLAGE OF BELLFLOWER, ILLINOIS**, the following described real estate situated in the County of McLean, in the State of Illinois, to wit:

**THE NORTH 42 FEET OF LOT 1 AND THE EAST 15 FEET OF THE NORTH 42 FEET OF LOT 2 IN BLOCK 2 IN MILLER'S FIRST ADDITION TO BELLFLOWER, IN McLEAN COUNTY, ILLINOIS.**

Property Index Number:  
**32-21-381-006**  
Commonly known as:  
**208 N. Vine St.**  
**Bellflower, IL 61724**

Subject only to general real estate taxes not due and payable at the time of closing; covenants, conditions, and restrictions of record; and building lines and easements, if any, as long as they do not interfere with the current use and enjoyment of the Real Estate. Hereby releasing and waiving all rights under and by virtue of the Homestead Exemption Laws of the State of Illinois.

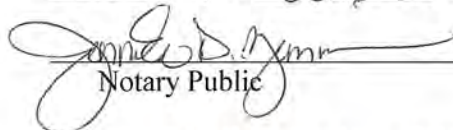
Dated this 30 day of October, 2020.

  
\_\_\_\_\_  
**GARY L. BIDNER**  
by **HEIDI BIDNER-BELL**, Grantor's Agent

STATE OF ILLINOIS        )  
  )        ss.  
COUNTY OF McLEAN    )


I, the undersigned, a Notary Public in and for said County, in the State of Illinois, do hereby certify that **HEIDI BIDNER-BELL**, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that the said instrument was signed, sealed, and delivered as a free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and official seal this  
30th day of OCTOBER, 2020.

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



Exempt under the provisions of Paragraph "e" Section 31-45 of the Real Estate Transfer Tax Act.

  
\_\_\_\_\_  
(Grantor or Representative)

**THE VILLAGE OF BELLFLOWER  
MCLEAN COUNTY, ILLINOIS**

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**RESOLUTION NO. R2020-01**

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**A RESOLUTION ACCEPTING A DEED  
FROM GARY L. BIDNER TO VILLAGE OF BELLFLOWER**

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**ESTON J. ELLIS, Village Mayor  
HERBERT L. YOUNGBLOOD, Village Clerk**

**SKEE ALDRICH  
MIKE COX  
ALLEN GRUSSING  
BART LYTEL  
JANET ZIMMERMAN  
SHANE ZIMMERMAN**

**Village Trustees**

---

Published in pamphlet form by authority of the Mayor and Trustees of the Village of Bellflower  
on November 8, 2020

Ancel, Glink, P.C. – 202 North Prospect, Suite 203 – Bloomington, Illinois 61704

**THE VILLAGE OF BELLFLOWER  
MCLEAN COUNTY, ILLINOIS**

**RESOLUTION NO. R2020-01**

**A RESOLUTION ACCEPTING A DEED  
FROM GARY L. BIDNER TO VILLAGE OF BELLFLOWER**

**WHEREAS**, the Village of Bellflower has authority, pursuant to the Illinois Municipal Code, to acquire property for public purposes; and

**WHEREAS**, Gary L. Bidner has conveyed to the Village of Bellflower all of that property described in the attached Deed; and

**WHEREAS**, the Village of Bellflower desires to accept this property; and

**WHEREAS**, it is in the best interests of the health, safety and welfare of the citizens of Bellflower to accept the property described in the attached Deed.

**NOW, THEREFORE, BE IT RESOLVED** by the Village Trustees for the Village of Bellflower, McLean County, Illinois, as follows:

**Section 1.** That the conveyance of property described in the Deed, marked Exhibit A, attached hereto and incorporated herein, be and the same is hereby accepted.

**Section 2.** That the Village Clerk be and is hereby authorized and directed to record the original copy of the attached Deed in the Office of the Recorder of Deeds for McLean County, Illinois.

**Section 3.** This Resolution shall be in full force and effect from and after its passage and approval in accordance with law.

**ADOPTED by the Board of Trustees of the Village of Bellflower this 8<sup>th</sup> day**

of November 2020, pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Aldrich		X		
Cox	X			
Grussing	X			
Lytel		X		
J. Zimmerman	X			
S. Zimmerman		X		
<b>TOTAL</b>	<b>3</b>	<b>3</b>	<b>-0-</b>	<b>-0-</b>

MAYOR E. ELLIS

X  
4

APPROVED this 8<sup>th</sup> day of November 2020.



ESTON J. ELLIS  
President, Board of Trustees

ATTEST:

*Herbert L. Youngblood*  
HERBERT L. YOUNGBLOOD  
Village Clerk

**EXHIBIT A**

COPY

**WARRANTY DEED**

After recording mail to:  
Village of Bellflower  
PO Box 244  
Bellflower, IL 61724

Send subsequent tax bills to:  
Village of Bellflower  
PO Box 244  
Bellflower, IL 61724

This instrument was prepared by:  
William Mahrt  
Mahrt Law Office  
202 North Prospect Road, Suite 203  
Bloomington, Illinois 61704.

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Dated this 30 day of October, 2020.

Heidi Bell  
GARY L. BIDNER  
by HEIDI BIDNER-BELL, Grantor's Agent

STATE OF ILLINOIS            )  
  )     ss.  
COUNTY OF McLEAN        )

I, the undersigned, a Notary Public in and for said County, in the State of Illinois, do hereby certify that **HEIDI BIDNER-BELL**, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that the said instrument was signed, sealed, and delivered as a free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and official seal this  
30th day of October, 2020.

Jennifer D. Zimmerman  
Notary Public



Exempt under the provisions of Paragraph "e" Section 31-45 of the Real Estate Transfer Tax Act.

\_\_\_\_\_ (Grantor or Representative)  
4835-7608-0336, v. 1



**ESTIMATE FROM RUD BUD SUPPLY  
FOR  
NO OVERNIGHT SEMI-TRUCK PARKING SIGNS**

**From:** Mitzi Ramsey <[mitzi@redbudsupply.net](mailto:mitzi@redbudsupply.net)>

**Date:** November 9, 2020 at 10:11:52 AM CST

**To:** "BELLFLOWER ILL," <[ringingu2@hotmail.com](mailto:ringingu2@hotmail.com)>, "BELLFLOWER ILL, ([ringingu2@hotmail.com](mailto:ringingu2@hotmail.com))" <[ringingu2@hotmail.com](mailto:ringingu2@hotmail.com)>, "BELLFLOWER ILL, ([ringingu2@hotmail.com](mailto:ringingu2@hotmail.com))" <[ringingu2@hotmail.com](mailto:ringingu2@hotmail.com)>

Mike

On the sign with

NO OVERNIGHT SEMI-TRUCK PARKING ON VILLAGE STREETS
---

With big letters you would need    24X24    \$65.17

With medium letters it would be    18X24    \$48.01

7 signs = \$456.19
--------------------

7 signs = \$336.07
--------------------

**Mitzi Ramsey**

**phone- 662-454-6015**

**cell- 662-279-2429**

**[mitzi@redbudsupply.net](mailto:mitzi@redbudsupply.net)**

**[RED BUD SUPPLY CATALOG](#)**

**[redbudsupply.net](http://redbudsupply.net)**

VILLAGE OF BELLFLOWER, ILLINOIS  
REGULAR MEETINGS OF THE BOARD OF TRUSTEES

2021 MEETING SCHEDULE

**January 10**  
**February 14**  
**March 14**  
**April 11**  
**May 9**  
**June 13**  
**July 11**  
**August 8**  
**September 12**  
**October 10**  
**November 14**  
**December 12**

**All regular meetings of the Village of Bellflower Board of Trustees are scheduled to be held on the second Sunday of each month at 6:00 p.m. in the Bellflower Community Center, 104 West Center Street, Bellflower.**

**While Illinois COVID-19 meeting guidelines are in effect, the meeting will be held in the Cafeteria.**

**Once Illinois COVID-19 meeting guidelines are cancelled, the meeting will be held in Town Hall.**