CITY OF LeROY ILLINOIS

	Towns Charles and Aller	<i>:</i>
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ORDINANCE NO. 188.	· ·	1.4.5
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ADOPTED BY THE		
CITY COUNCIL		
OF THE		
CITY OF LeROY		
THIS <u>15th</u> DAY OF August	, 19 83	•
Published in pamphlet form by authority of City Council of the City of LeRoy, McLear Illinois, this <u>16th</u> day of August	of the County,	
19_83		

TAX LEVY ORDINANCE FOR THE CITY OF LEROY, FOR THE FISCAL YEAR ENDING APRIL 30, 1984.

WHEREAS, the City Council of the City of LeRoy, McLean County, Illinois, has heretofore regularly and legally passed the ANNUAL APPROPRIATION ORDINANCE for said City for the fiscal year ending April 30, 1984, and which ANNUAL APPROPRIATION ORDINANCE was legally and duly published in pamphlet form as provided by law, and more than ten (10) days prior hereto, and which APPROPRIATION ORDINANCE is by reference made a part hereof,

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of LeRoy, McLean County, Illinois, in regular session this 15th day of August, 1983:

Section 1. That there be and there is hereby levied upon all of the taxable property within the Corporate limits of said City of LeRoy, subject to taxation for specific purposes, to-wit:

	D	esignated Purposes	Amount Appropri- ated	Estimated Receipts From Sources Other Than Tax Levy	To Be Raised By Tax Levy
1.	GEN	ERAL ADMINISTRATION DEPARTMENT			
	A.	Personnel Services			
		For salary of Mayor For salary of six Aldermen For salary of City Clerk For salary of City Treasurer For salary of City Attorney For salary of Zoning Admini-	\$3,000.00 6,000.00 6,250.00 2,000.00 4,000.00	2,355.00 4,710.00 4,905.00 1,570.00 3,140.00	645.00 1,290.00 1,345.00 430.00 860.00
		strative Officer	420.00	330.00	90.00
			\$21,670.00	17,010.00	4,660.00
	В.	Other			
		For Illinois Municipal Retirement Fund contributions	600.00	470.00	130.00
		For FICA contribution for city employees (Social Security	· . · · · · · · · · · · · · · · · · · ·	980.00	270.00
		For FUTA contribution for city employees (unemployment to For City's contribution to	ax) 100.00	80.00	20.00
		employees' group insurance plan premium For liability and property damage insurance premiums and expense of bonds for	51,0.00	400.00	110.00
		certain officers & employe	ees 8,300.00	7,110.00	1,190.00
		For post office box rent	25.00	20.00	5.00 110.00
		For publication of notices	500.00	390.00 235.00	65.00
		For dues and subscriptions	300.00	390.00	110.00
		For election expenses For annual audit of the city	500.00	-50.00	
	-	books and accounts	1,600,00	- 0 -	1,600.00
		For postage and stationery supplies For miscellaneous office	1,000.00	785.00	215.00
		expenses	50.00	40.00	10.00
		For repair and maintenance of city hall structure	2,000.00	1,570.00	430.00
		For electric current for city hall, city shed, parks an		16,730.00	770.00
		street lighting For telephone service	1,500.00	1,178.00	322.00
		For heating city hall and city shed For disposition of stray or	2,500.00	1,960.00	540.00
		vicious dogs and other animals	1,800.00	1,410.00	390.00
			*		

	Designated Purposes	Amount Appro- priated	Other Sources	Tax Levy
	For band concerts For recreation and park	500.00	400.00	100.00
	maintenance (including Howard Virgin Timber Park) For contingencies not other-	1,000.00	1,000.00	
	wise provided for For operation and maintenance	2,000.00	1,600.00	400.00
	of community building For emergency communications system assistance — main- tenance, operation and	4,500.00	4,500.00	
	equipment purchase - and assistance to local volunteer ambulance service	2,500.00	2,500.00	
	For contract payments - Economic Development Consultant	1,100.00	865.00	235.00
	Zoning Administrator Expenses Donation to SHOWBUS — for LeRoy	350.00	275.00	75.00
	Senior Citizens	300.00	300.00	
		\$52,285.00	45,188.00	7,097.00
	C. Capital Items	- 0 -	- 0 -	- 0 -
	Total Appropriated for General Administration Department	\$73,955.00	62,198.00	11,757.00
_	Levied for the foregoing expenses of the General Administration Department from the tax for general corporate purposes (Any shortfall between the amount required to be raised by levy and the amount actually raised to be made up from receipts and revenues of the general fund.)	\$64,055.00	53,898.00	10,457.00
	Receipts from federal revenue sharing funds to meet designated expenses of the General Administration Department	\$8,300.00	8,300.00	
	Levied for the payment of the annual audit of the city books from the special property tax levied for said expense in addition to other taxes			
	(as provided by statute C. 24, \$8-8-8, Ill. R.S., as amended)	\$1,600.00		1,600.00
		\$73,955.00	62,198.00	11,757.00
`	II. STREETS AND SANITATION DEPARTMENT			
	A. Personnel Services			
	For salary of the department superintendent	\$16,020.00	12,570.00	3,450.00
	For salaries of streets and san- itation department employees	52,700.00	41,355.00	11,345.00
		\$68,720.00	53,925.00	14,795.00

	Designated Purposes	Amount' Appro- priated	Other Sources	Tax Levy
В.	Other			
	For Illinois Municipal Retirement Fund contributions For gas and oil for department equipme For supplies and small tools For equipment repair and maintenance For purchase of new equipment	1,500.00 6,000.00 6,000.00	4,550.00 6,200.00 1,175.00 - 0 - - 0 -	1,250.00 4,800.00 325.00 6,000.00 6,000.00
	For maintenance and repair of building for the department For structural repair and maintenance of streets and sidewalks and tree	s 5,000.00	- 0 -	5,000.00
,	removal For engineering on street repairs and	34,050.00	34,050.00	
,	improvements and letting bids For FICA contributions for department	9,000.00	7,925.00	1,075.00
	employees (Social Security) For FUTA contribution for department	4,800.00	3,765.00	1,035.00
	employees (unemployment tax) For city's contribution to employees' group insurance plan premium	450.00	355.00 7,455.00	95.00 - 2,045.00
	For snow removal from streets and sidewalks	9,500.00 6,000.00	6,000.00	2,045.00
	For replacement and installation of culverts	9,600.00	8,050.00	1,550.00
•	For replacement and installation of significant for legal services	gns 2,000.00	, 1,765.00	235.00
	For contingencies in the department no otherwise provided for For gravel and patching streets	2,000.00	785.00 1,570.00	215.00 430.00
	for graver and patenting streets	14,500.00	98,000.00	145.00
c.	Capital Expenditures			
	For sinking fund for garbage truck replacement	\$5,000.00	5,000.00	- 0 -
		\$5,000.00	5,000.00	-0-
D.	City Landfill			
	For fuel and moving of equipment For general operation and maintenance For engineering services	\$2,500.00 7,000.00 1,000.00	1,960.00 5,925.00 785.00	540.00 1,075.00 215.00
		\$10,500.00	8,670.00	1,830.00
Total fo	or Streets and Sanitation Department	\$212,420.00	165,595.00	46,825.00
the tax (Any sho to be ra actually	for the foregoing expenses of the and Sanitation Department from for general corporate purposes ortfall between the amount required wised by levy and the amount receipts enues of the general fund).	\$124,150.00	97,425.00	26,725.00
of garba the spec levied f	for the collection and disposal age, trash, refuse and ashes from cial real estate property tax for said expense (as provided by C. 24, 55 11-19-4, Ill. R.S. as	\$20,100.00		20,100.00
	from fodomal marrows about a c	\$16,017.00	16,017.00	
Receipts	from federal revenue sharing funds	410,017.00	10,017.00	
	xd receipts from Motor Fuel Tax Fund	\$52,153.00	52,153.00	

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			Amount		
			Appro-	Other	Tax
		Designated Purposes	priated	Sources	Levy
III.	PO	LICE DEPARIMENT			
	Α.	Personnel Services			
		For salary of the city marshall For salaries of full—time	\$16,430.00	16,430.00	
		employees (special policemen) For salaries of part-time	30,400.00	30,400.00	
		employees (special policemen)	3,000.00	3,000.00	
			\$49,830.00	49,830.00	- 0 -
	В.	Other			
•		For Illinois Municipal Retirement			
		Fund contributions For FICA contributions for city	\$3,925.00	3,925.00	
		employees (Social Security) For FUTA contributions for city	3,350.00	2,649.00	701.00
		employees (unemployment tax) For city's contribution to employee	325.00	325.00	
		group insurance plan premium	7,400.00	5,805.00	1,595.00
		For purchase of new equipment For maintenance, repair and purchas	2,000.00	2,000.00	
		of police vehicle For subscriptions to journals and	e 13,000.00	10,200.00	2,800.00
		periodicals	150.00	150.00	
		For legal service	150.00 1,000.00	1,000.00	
		For acquisition of new uniforms	1,000.00	1,000.00	
		For purchase of radio equipment	1,000.00		
		For maintenance of radio equipment		1,000.00 2,500.00	
		For liability insurance premiums	2,500.00	180.00	
		For postage	180.00 80.00	80.00	
		For training, text books and firing			
		range reloads	500.00	500.00	•
		For office supplies	500.00	500.00	
		For reference books For ammunition, film, bulbs, and	200.00	200.00	•
		batteries	350.00	350.00	
		For stationary, printing and forms For contingencies within the depart-	400.00	400.00	•
		ment not otherwise provided for	500.00	500.00	
			\$38,360.00	33,264.00	5,096.00
	c.	Capital Items		***************************************	
		•			
		For sinking fund for replacement of second squad car	\$5,000.00	5,000.00	- 0 -
			\$5,000.00	5,000.00	- 0 -
otal	for	Police Department	\$93,190.00	88,094.00	5,096.00
evied	fo	r the foregoing expenses of the			
orbor orrce	Dej ate	parrment from the tax for general purposes (Any Shortfall between		•	
ne am ind th	oun e ar	t required to be raised by levy mount actually raised to be made			-
p fro enera	a re	eccipts and revenues of the und).	\$88,190.00	83,094.00	5,096.00
eceip	ts :	from federal revenue sharing funds	\$5,000.00	5,000.00	
			\$93,190.00		
			593.190 NA	88,094.00	5,096.00

Designated Purposes	WATER DEPARTMENT	Appro-		. \
MARTER DEPARTMENT	WATER DEPARTMENT	Appro-		. \
Note	WATER DEPARTMENT	~ ~		. \
A. Personnel Services For salary of department superintendent Por salaries of department employees Por salary of city clerk Por salary of city clerk B. Other For Illinois Municipal Retirement Pund contributions For FICA contributions for city employees (Social Security) employees (Social Security) squelyees (Social Security) squelyees (Social Security) For FUTA contributions for city employees (Surphyment tax) For city's contribution to employees' group insurance plan premium For liability and property drange insurance, premutus and expense of bonds for certain officers and employees For expenses, dues and subscriptions, employees of annual audit, legal expenses, dues and subscriptions, providents size For purchase and repair of the provided to tower For repairs and maintenance of plant for current at plant site and to tower For equipment purchase For purchase and repair of water mains and service lines For purchase of vater meters For private of vater meters For purchase of truck and radio equipment For tools, tasting and miscellaneous For purchase of truck and radio equipment For contingencies not otherwise provided for, but within the department for Decoratio Same on bonds issued for the tower of the payments C. Retirement of Bonded indetedness for the payments D. Capital Items For construction of new well, main extensions and plant improvements For construction of new well, main extensions and plant improvements Septiment For construction of new well, main extensions and plant improvements Septiment For construction of new well, main extensions and plant improvements Septiment For construction of new well, main extensions and plant improvements Septiment	The state of the s			LICVY .
For salary of department super- intendent	A. Personnel Services			
Intendent Por salaries of department employees 39,760.00 9,760.00 Por salaries of department employees 30,000.00 1,000.00 6,250.00 Employees Social security 3,47,010.00 -0 -				
Por salaries of department amployees 31,000.00 6,250.00 6,		\$0.760.00	0.760.00	
Por Illinois Municipal Retirement Pund contributions Sa,950.00 \$3,950.00 Sa,950.00 Por Punch contributions for city amployees (Social Security) 3,300.00 3,300.00 300.00 Por FUNA contributions for city amployees (unployees (unployees) tank) 7,400.00 7,400.00 Por city's contribution to employees' group insurance plan premium 7,400.00 7,400.00 Por city's contribution to employees 5,000.00 5,000.00 Por liability and property damage insurance, premiums and expense of bonds for certain officers and amployees 5,000.00 5,000.00 Por expense of annual audit, legal expenses, dues and subscriptions, seminars and training 1,800.00 1,800.00 Por telephone service 500.00 500.00 For telephone service 500.00 500.00 Por telephone service 7,000.00 7,000.00 7,000.00 Por electric current at plant site and to tower 8,000.00 8,000.00 2,000.00 Por punchase and repair of fire 1,000.00 10,000.00 10,000.00 Por punchase of water meters 8,000.00 8,000.00 Por punchase of water meters 5,000.00 5,000.00 Por installation and repair of water mains and service lines 2,000.00 2,000.00 Por punchase of curb boxes curb stops 8,000.00 8,000.00 Por punchase of curb boxes curb stops 8,000.00 8,000.00 Por punchase of truck and radio 8,000.00 8,000.00 Por contingencies not otherwise provided 7,500.00 1,5	For salaries of department employees	31,000.00	31,000.00	
Fund contributions For IPCA contributions for city employees (Social Security) For IPCA contributions for city employees (Social Security) For IPCA contributions for city employees (unemployment tax) For city's contribution to employees' group insurance plan premium For liability and property damage insurance, premiums and expense of bonds for cortain officers and employees for expenses of annual audit, legal expenses, dues and subscriptions, seminars and training For telephone service For heat at plant site for electric current at plant site and to tower For repairs and maintenance of plant For equipment purchase For purchase and repair of fire hydrants For chemicals For installation and repair of water mains and service lines For purchase of such boxes, curb stops and corporation stops For purchase of truck and radio equipment For tools, testing and miscellaneous supplies For contingercies not otherwise provided for, but within the department For Economic Development Consultant contract payments For Economic Development Consultant contract payments For construction of new well, main extensions and plant improvements ### Section of the city ### Section of the payment of new well, main extensions and plant improvements ### Section of the city ### Section of the payment of new well, main extensions and plant improvements ### Section of the payment of new well, main extensions and plant improvements ### Section of the payment of new well, main extensions and plant improvements ### Section of the payment of new main payments ### Section of the payment of new main extensions and plant improvements ### Section of the payment of new well, main extensions and plant improvements ### Section of the payment of new main extensions and plant improvements ### Section of the payment of new main extensions and plant improvements ### Section of the payment of new main extensions and plant improvements ### Section of the payment of new main extensions and plant improvements ### Section of the payment of new main p	B. Other	\$47,010.00	\$47,010.00	- 0 -
Fund contributions For IPCA contributions for city employees (Social Security) For IPCA contributions for city employees (Social Security) For IPCA contributions for city employees (unemployment tax) For city's contribution to employees' group insurance plan premium For liability and property damage insurance, premiums and expense of bonds for cortain officers and employees for expenses of annual audit, legal expenses, dues and subscriptions, seminars and training For telephone service For heat at plant site for electric current at plant site and to tower For repairs and maintenance of plant For equipment purchase For purchase and repair of fire hydrants For chemicals For installation and repair of water mains and service lines For purchase of such boxes, curb stops and corporation stops For purchase of truck and radio equipment For tools, testing and miscellaneous supplies For contingercies not otherwise provided for, but within the department For Economic Development Consultant contract payments For Economic Development Consultant contract payments For construction of new well, main extensions and plant improvements ### Section of the city ### Section of the payment of new well, main extensions and plant improvements ### Section of the city ### Section of the payment of new well, main extensions and plant improvements ### Section of the payment of new well, main extensions and plant improvements ### Section of the payment of new well, main extensions and plant improvements ### Section of the payment of new main payments ### Section of the payment of new main extensions and plant improvements ### Section of the payment of new well, main extensions and plant improvements ### Section of the payment of new main extensions and plant improvements ### Section of the payment of new main extensions and plant improvements ### Section of the payment of new main extensions and plant improvements ### Section of the payment of new main extensions and plant improvements ### Section of the payment of new main p	For Illinois Municipal Retirement			
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### Process Company 200,00 300,00 7,400.00 7,	employees (Social Security) For FUTA contributions for city	3,300.00	3,300.00	
Group insurance plan premium	employees (unemployment tax) For city's contribution to employees'	300.00	300.00	
Surance, premiums and expense of bonds for certain officers and employees For expense of annual audit, legal expenses, dues and subscriptions, seminars and training For telephone service For heat at plant site to tower For repairs and maintenance of plant to tower For requires and maintenance of plant for equipment purchase For purchase and repair of fire hydrants For purchase of water meters For purchase of water meters For purchase of water meters For purchase of curb boxes, curb stops and corporation stops For purchase of truck and radio equipment For tools, testing and miscellaneous For ontingencies not otherwise provided for ontingencies not otherwise provided for but within the department For Economic Development Consultant contract payment of new well, main extensions and plant improvements For construction of new well, main extensions and plant improvements \$85,000.00	group insurance plan premium For liability and property damage in-	7,400.00	7,400.00	
Por expenses of annual audit, legal expenses, dues and subscriptions, seminars and training 1,800.00 1,800.00 50	surance, premiums and expense of b	onds	F 000 00	:
Seminars and training	For expense of annual audit, legal	3,000.00	5,000.00)
For telephone service For heat at plant site For electric current at plant site and to tower For repairs and maintenance of plant to tower For repairs and maintenance of plant To require the purchase For purchase and repair of fire hydrants For chemicals For chemicals For chemicals For purchase of water meters For installation and repair of water mains and service lines For purchase of curb toxes, curb stops For purchase of curb toxes, curb stops For purchase of truck and radio equipment For toxls, testing and miscellaneous supplies For maintenance and repair of vehicles For office supplies For contingencies not otherwise provided for, but within the department For Economic Development Consultant Contract payments C. Retirement of Bonded indetedness for the payment of principal and interest, and for loss of same on bonds issued for water plant construction approved by the corporate authorites June 30, 1975 D. Capital Items For construction of new well, main extensions and plant improvements Supplies For construction and plant improvements Supplies For construction of new well, main extensions and plant improvements Supplies For construction of new well, main extensions and plant improvements Supplies For construction of new well, main extensions and plant improvements Supplies For construction of new well, main extensions and plant improvements Supplies For construction of new well, main extensions and plant improvements Supplies For construction of new well, main extensions and plant improvements	seminars and training	1.800.00	1 800 00	
For heat at plant site For electric current at plant site and to tower For repairs and maintenance of plant For equipment purchase For purchase and repair of fire hydrants For chemicals For purchase of water meters For purchase of curb boxes, curb stops and corporation stops For purchase of truck and radio equipment For tools, testing and miscellaneous For maintenance and repair of vehicles For ontingencies not otherwise provided for, but within the department For Economic Development Consultant Contract payments C. Retirement of Bonded indetedness for the payment of principal and interest, and for loss of same on bonds issued for water plant construction approved by the corporate authorites June 30, 1975 For construction of new well, main extensions and plant improvements \$85,000.00	For telephone service			
For electric current at plant site and to tower For repairs and maintenance of plant 27,000.00 27,000.00 For equipment purchase 10,000.00 10,000.00 For equipment purchase 10,000.00 10,000.00 For chemicals 8,000.00 8,000.00 For purchase and repair of fire hydrants 5,000.00 For purchase of water meters 5,000.00 5,000.00 For installation and repair of water mains and service lines 27,000.00 27,000.00 For purchase of curb boxes, curb stops and corporation stops 2,000.00 8,000.00 For purchase of truck and radio equipment - 0 - 0 - 0 0 0 0 -	For heat at plant site	1.200.00		•
For repairs and maintenance of plant 27,000.00 8,000.00 For equipment purchase 10,000.00 10,000.00 For equipment purchase 10,000.00 10,000.00 10,000.00 For purchase and repair of fire hydrants 8,000.00 8,000.00 For chemicals 10,000.00 10,000.00 For purchase of water meters 5,000.00 5,000.00 For purchase of water meters 5,000.00 5,000.00 For purchase of curb boxes, curb stops and corporation stops 2,000.00 2,000.00 Engineering services 8,000.00 8,000.00 For purchase of truck and radio equipment -00 - For maintenance and repair of vehicles 1,500.00 1,500.00 1,500.00 For maintenance and repair of vehicles 1,500.00 1,500.00 1,500.00 For contingencies not otherwise provided for, but within the department contract payments 1,100.00 1,100.00 1,100.00 Si37,550.00 \$137,550.00 -0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0	For electric current at plant site an	d	1,200.00	
For regaints and maintenance of plant 27,000.00 27,000.00 For equipment purchase 10,000.00 10,000.00 For purchase and repair of fire hydrants 8,000.00 10,000.00 For chemicals 10,000.00 10,000.00 For purchase of water meters 5,000.00 5,000.00 For installation and repair of water mains and service lines 27,000.00 27,000.00 For purchase of curb boxes, curb stops and corporation stops 2,000.00 8,000.00 Engineering services 8,000.00 8,000.00 For purchase of truck and radio equipment -0	to tower		9 000 00	***
For equipment purchase	For repairs and maintenance of plant			
For purchase and repair of fire hydrants	For equipment purchase			•
hydrants	For purchase and repair of fire	TO,000.00	TO,000.00	•
For chemicals For purchase of water meters For purchase of water meters For installation and repair of water mains and service lines For purchase of curb boxes, curb stops and corporation stops Engineering services For purchase of truck and radio equipment For tools, testing and miscellaneous supplies For maintenance and repair of vehicles For maintenance and repair of vehicles For ontingencies not otherwise provided for, but within the department contract payments C. Retirement of Bonded indetedness for the payment of principal and interest, and for loss of same on bonds issued for water plant construction approved by the corporate authorites June 30, 1975 Capital Items For construction of new well, main extensions and plant improvements 10,000.00 2,000.00 2,000.00 1,500.00 3,000.00 2,000.00 2,000.00 2,000.00 2,000.00 3,000.00 3,000.00 533,000.00 533,000.00 533,000.00 533,000.00 533,000.00 533,000.00 535,000.00 585,000.00 585,000.00 585,000.00 585,000.00 585,000.00 585,000.00 585,000.00 585,000.00 585,000.00	programme aim rehalf of file	_		
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For installation and repair of water maters For installation and repair of water mains and service lines 27,000.00 27,000.00 For purchase of curb boxes, curb stops and corporation stops 2,000.00 8,000.00 Engineering services 8,000.00 8,000.00 For purchase of truck and radio equipment -0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0	For symples	10,000.00		
Por Installation and repair of water mains and service lines 27,000.00 27,000.00	ror purchase of water meters	5,000.00		
For purchase of curb boxes, curb stops	For installation and repair of water		•	
Engineering services 8,000.00 8,000.00 For purchase of truck and radio equipment -0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0	mains and service lines For purchase of curb boxes, curb store	s	27,000.00	
For purchase of truck and radio equipment	Engineering association stops		2,000.00	
Equipment For tools, testing and miscellaneous supplies Supplies For maintenance and repair of vehicles For maintenance and repair of vehicles Supplies For office supplies For office supplies For contingencies not otherwise provided for, but within the department For Economic Development Consultant contract payments 1,100.00 \$137,550.00 \$	Engineering services	8,000.00	8,000.00	
For tools, testing and miscellaneous supplies 1,500.00 1,500.00 1,500.00 For maintenance and repair of vehicles 1,500.00 1,500.00 1,500.00 For confice supplies 3,000.00 3,000.00 3,000.00 For contingencies not otherwise provided for, but within the department 2,000.00 2,000.00 For Economic Development Consultant - contract payments 1,100.00 1,100.00 \$137,550.00 -0 - 0 - 0 C. Retirement of Bonded indetedness for the payment of principal and interest, and for loss of same on bonds issued for water plant construction approved by the corporate authorites June 30, 1975 \$33,000.00 \$33,000.00 -0 - 0 - 0 D. Capital Items For construction of new well, main extensions and plant improvements \$85,000.00 \$85,000.00 -0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -	For purchase of truck and radio			. ₩
1,500.00		- 0 -	- 0 -	۰. پر ۱۲۰۰۰ کې د ۱۲۰۰
1,500.00	ror tools, testing and miscellaneous			4.1°
For maintenance and repair of vehicles 1,500.00 1,500.00 3,000.00 For office supplies 3,000.00 3,000.00 For contingencies not otherwise provided for, but within the department 2,000.00 2,000.00 For Economic Development Consultant - contract payments 1,100.00 1,100.00 \$137,550.00 \$137,550.00 -0 - C. Retirement of Bonded indetedness for the payment of principal and interest, and for loss of same on bonds issued for water plant construction approved by the corporate authorites June 30, 1975 \$33,000.00 \$33,000.00 \$33,000.00 \$33,000.00 Capital Items For construction of new well, main extensions and plant improvements \$85,000.00 \$85,000.00 \$85,000.00 \$85,000.00 \$85,000.00 \$85,000.00		1,500.00	1,500.00	8 * · · · ,
For office supplies For contingencies not otherwise provided for, but within the department for Economic Development Consultant contract payments 1,100.00 \$137,550.00 \$137,550.00 \$137,550.00 -0- C. Retirement of Bonded indetedness for the payment of principal and interest, and for loss of same on bonds issued for water plant construction approved by the corporate authorites June 30, 1975 \$33,000.00	ror maintenance and repair of vehicles			
for contingencies not otherwise provided for, but within the department 2,000.00 2,000.00 For Economic Development Consultant - contract payments 1,100.00 1,100.00 \$137,550.00 \$137,550.00 -0 - C. Retirement of Bonded indetedness for the payment of principal and interest, and for loss of same on bonds issued for water plant construction approved by the corporate authorites June 30, 1975 \$33,000.00 \$33,000.00 \$33,000.00 -0 - D. Capital Items For construction of new well, main extensions and plant improvements \$85,000.00 \$85,000.00 \$85,000.00 -0 -	For office supplies	3.000.00		· · · · · · · · · · · · · · · · · · ·
C. Retirement of Bonded indetedness for the payment on bonds issued for water plant construction approved by the corporate authorites June 30, 1975 D. Capital Items For construction of new well, main extensions and plant improvements 1,100.00	ror, but within the department	ded		:
\$137,550.00 \$137,550.00 -0- C. Retirement of Bonded indetedness for the payment of principal and interest, and for loss of same on bonds issued for water plant construction approved by the corporate authorites June 30, 1975 \$33,000.00 \$33,000.00 -0- D. Capital Items For construction of new well, main extensions and plant improvements \$85,000.00 \$85,000.00 -0-	For Economic Development Consultant -	•		
C. Retirement of Bonded indetedness for the payment of principal and interest, and for loss of same on bonds issued for water plant construction approved by the corporate authorites June 30, 1975 Sandon on \$33,000.00 \$33,000.00 \$33,000.00 Capital Items For construction of new well, main extensions and plant improvements \$85,000.00 \$85,000.00 \$85,000.00	- -			
for the payment of principal and interest, and for loss of same on bonds issued for water plant construction approved by the corporate authorites June 30, 1975 Same on bonds issued for water plant construction approved by the corporate authorites June 30, \$33,000.00 \$33,000.00 \$33,000.00 \$33,000.00 \$0.00 \$33,000.00 \$33,000.00 \$0.00 \$55,000.00 \$85,000.00 \$85,000.00 \$85,000.00	_	,		
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\$33,000.00 \$33,000.00 \$33,000.00 D. Capital Items For construction of new well, main extensions and plant improvements \$85,000.00 \$85,000.00 \$85,000.00 \$85,000.00	Water plant construction approved by	ior		
D. Capital Items For construction of new well, main extensions and plant improvements \$85,000.00 \$85,000.00 -0 -	1975	\$33,000.00	\$33,000.00) · · · · · · · · ·
For construction of new well, main extensions and plant improvements \$85,000.00 \$85,000.00 \$85,000.00 -0 -		\$33,000.00	\$33,000.00	- 0

**************************************	D. Capital Items	***************************************		: :
\$85,000.00 \$85,000.00 - 0 -			B damaga,	±:
	For construction of new well, main	¢9E 000 55	000.000	:: •
	For construction of new well, main	\$85,000.00	\$85,000.00	44
for Water Department \$202 500 co. San	For construction of new well, main			

: 	Designated Purposes	Amount Appro- priated	Other Sources	Tax Levy
Receint	s for the foregoing expense of			# 3
the Wat	er Department from the revenues	****		
irom tr	ne sale of water by the city	\$302,560.00	\$302,560.00	Δ.
	:	\$302,560.00	\$302,560.00	- 0 -
V. SEW	ER DEPARIMENT			
Α.	Personnel Services		·	e vi v
	For salary of clerk assistant For salary of department superintendent For salary of department employees	\$7,905.00 9,760.00 32,000.00	\$7,905.00 9,760.00 32,000.00	
		\$49,665.00	\$49,665.00	-,0,-
В.	Other			
ь.	1,			
	For Illinois Municipal Retirement Fund contributions For FICA contributions for city	\$4,200.00	\$4,200.00	
	employees (Social Security) For FUTA contributions for city	3,500.00	3,500.00	
	employees (unemployment tax) For city's contribution to employees'	300.00	300.00	
	group insurance plan premium For insurance, audit, legal expenses	7,400.00 6,500.00	7,400.00 6,500.00	÷ . ·
	For dues, schooling expenses	500.00	500.00	· ·
	For fuel, electric current and other power sources	12,000.00	12,000.00	
	For chemicals and lab supplies For plant and equipment maintenance	5,000.00	5,000.00	
	and tools	8,000.00	8,000.00	
	For office supplies and telephone For truck maintenance	2,500.00 2,000.00	2,500.00 2,000.00	•
	For repair, cleaning and extension of sewer lines and mains For engineering on sewer line repairs	67,000.00	67,000.00	
	and extensions and surface ways	10,000.00	10,000.00	
	For contingencies within the department not otherwise provided for Litigation involving special attorney,	3,000.00	3,000.00	
	attorney's fees	3,000.00	3,000.00	•
	Contract payments - Economic Develop- ment Consultant For payment of tax anticipation warrant	1,100.00	1,100.00	•
	(principal and interest for purchase of sewer truck)	38,000.00	38,000.00	and General C
		\$174,000.00	\$174,000.00	- 0
c.	Capital Items			
	For sinking fund for replacement of			15 to 0
٠	equipment For acquisition of drainage way site	\$5,000.00	\$5,000.00	
	at south end of city	2,000.00	2,000.00	
		\$7,000.00	\$7,000.00	~ 0 ~
UD.	Retirement of Bonded Indebtedness			
SIC	For the payment of principal and intere and for loss and cost of same on bonds issued for sewer construction approved	st,		
	by Special Elections on July 8, 1972 and October 23, 1976	45 100 00		CAE 100 00
	COUNCE 23, 13/0	45,100.00 \$45,100.00	- 0 -	\$45,100.00 \$45,100.00
Total 4	For Savar Daniel	\$275,765.00	\$230,665.00	\$45,100.00
*Ordit]	For Sawer Department =	· - / - / / / / / / / / / / / / / / / /	+250,000.00	T /

	Designated Purposes	Amount Appro- priated	Other Sources	Tax Levy
	Receipts for the foregoing expenses of the payment of principal and interest and loss and cost of same on bonds issued for sewer			
	Construction approved by Special Elections: On July 8, 1972 On October 23, 1976	\$31,975.00 13,125.00		\$31,975.00 13,125.00
		\$45,100.00	- 0 -	\$45,100.00
	Receipts from revenues of the sewer department from the charge for sewage services	230,665.00	\$230,665.00	
	•	\$275,765.00	\$230,665.00	\$45,100.00
	VI. EMERGENCY SERVICES DISASTER AGENCY			
	For repair and purchase of equipment For dues and office supplies For vehicle expense	\$300.00 130.00 300.00	100.00	200.00 130.00 300.00
	Total for Emergency Services Disaster Agency	\$730.00	\$100.00	\$630.00
	Appropriated for the foregoing expenses of the Emergency Services Disaster Agender from the Special Property Tax for civil defense purposes in addition to other real estate property taxes (as provided by statute, C. 127, § 281, Ill. R.S., as amended)	cy		630.00
	Appropriated for the foregoing expenses of the Emergency Services Disaster Agency from the Civil Defense Fund	\$100.00	100.00	
		\$730.00	\$100.00	\$630.00
	TOTAL ALL DEPARTMENTS	\$958,620.00	\$849,212.00	\$109,408.00
	SUMMARY:			
	Levied from special taxes including taxes for retirement of bonded indebtedness			
	Audit tax - for the payment of the annual audit of the city books from the special property tax levied for that expense in addition to other taxes and provided by statute, C.24,	1 · · · · · · · · · · · · · · · · · · ·		
	\$ 8-8-8, Ill. R.R., as amended. For the collection and disposal of garbage, trash, refuse and ashes from the special real estate property tax levied for said expenses as provided	\$1,600.00		\$1,600.00
(by statute C. 24, \$\\ 11-19-4, Ill. R.S. as amended	20,100.00		20,100.00
	For the expense of the payment of principal and interest and loss and cost of same on bonds issued for			
	sewer construction approved by special elections:			

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Designated Purposes	Amount Appro- priated	Other Sources	Tax Levy
For the expenses of the Emergency Services Disaster Agency from the Special Property Tax for civil defense purposes in addition to other real estate property taxes as provide by statute, C. 127 9 281, Ill. R.S., as amended.			
Sub-total (Special Taxes)	\$67,430.00	- 0 -	\$67,430.00
Levied as the tax for general corporate purposes	\$41,978.00		\$41,978.00
Revenues from sources other than real estate property taxes	\$849,212.00	\$849,212.00	
TOTAL	\$958,620.00	\$849,212.00	\$109,408.00
Section 2. The total amount of Three Hurfive Dollars (\$109,408,00) ascertained as a assessed on all property subject to taxatic value of said property as the same is assessored to the current year. Section 3. That there is hereby certification is, the several sums aforesaid, constructions. The City of LeRoy requires to be rained from the City, and the City Clerk of said county on or copy of this ordinance.	aforesaid, be, a on within the Ci ssed and equali: ed to the County tituting said to five Dollars (\$1 ised by taxation ity is hereby on	and the same is ity of LeRoy acced for state a clerk of McLe ctal amount of '109,408.00', when for the currendered and directions in the curre	hereby levied and coording to the nd county pur- an County, Three Hundred ich said total int fiscal year coted to file
PASSED by the Mayor and City Council of day of August , 1983, and deposit in said city on that date. ALDERMEN ELECTED 6	of the City of I	eRoy, Illinois the office of	, on the <u>15th</u> the City Clerk
ALDERMEN PRESENT 6			
AYE Patrick Derby, Gary Builta, Michael Har Irwin Moreland NAY None	nafin, Jon Wins	con, Michael Hi	llard
City ^ℓ	Juanita Clerk of the Ci	daglee ty of Leroy, of	(Illinois
APPROVED by the Mayor of the City of LeRoy, 1983.	, Illinois, this	15th day of	August,
ATTEST:	Achaum Typer of the City Proy, Illinois	Council of the	ne City of
(Seal)			
City Clerk of the City of Leroy, McLean County, Illinois		:	

STATE OF ILLINOIS)
) SS.
COUTY OF MCLEAN)

I, JACK W. MOSS, Mayor of the City of LeRoy, in the County of McLean, and State of Illinois, do hereby certify as presiding officer of the corporate authority of said city that this tax levy ordinance and the tax levy so ordained are in compliance with Sections 4 through 7 of "An act to provide procedures for public notice and hearing on tax and levy increases", said act also being known as "The Truth in Taxation Act", and that all required findings, notices and hearings were made, given and held pursuant to said act before the adoption of the tax levy ordinance attached.

IN WITNESS WHEREOF, I have hereunto set my hand this 15th day of

August , 1983.

Jack W. Moss, Mayor of the City of LeRoy, Illinois

Attest:

(Seal)

Juanita Dagley, City Clerk of the City of LeRoy, Illinois STATE OF ILLINOIS)

(SS)

(COUNTY OF MC LEAN)

I, JUANITA DAGLEY , do hereby certify that I am the duly qualified and acting City Clerk of the City of LeRoy, McLean County, Illinois, and as such City Clerk that I am the keeper of the records and files of the Mayor and the City Council of said City.

I do further certify that the foregoing is a true, correct and complete copy of an ordinance entitled:

TAX LEVY ORDINANCE FOR THE CITY OF LeROY, FOR THE FISCAL YEAR ENDING APRIL 30, 1984.

That said ordinance wa	s adopted by the Mayor and
City Council of the City of	LeRoy at a regular meeting
on the <u>15th</u> day of	August , 19 <u>83</u> ,
and that a faithful record	of said ordinance has been
made in the record books.	

Dated this 15th day of August , 1983 .

City Clerk

(seal)

CERTIFICATE

I, JUANITA DAGLEY	, certify that I am
the duly elected and acting mun:	icipal clerk of the City
of <u>LeRoy</u> , <u>McLean</u>	County, Illinois.
	August 15 , 19 83 ,
TAX LEVY ORDINANCE FOR THE THE FISCAL YEAR ENDING APR	
which provided by its terms that pamphlet form.	t it should be published in
The pamphlet form of Ordina the Ordinance and a cover sheet copy of such Ordinance was posted commencing on August 16 at least ten days thereafter. Calso available for public inspect of the municipal clerk.	ed in the municipal building, 19 83 , and continuing for Copies of such Ordinance were
Dated at Le Roy	, Illinois, this 16th day
of August, 1983.	Junicipal Clerk