

RECEIPT

The undersigned hereby acknowledges receipt of one signed copy of Ordinance No. 571, TAX LEVY ORDINANCE FOR THE CITY OF LEROY FOR THE YEAR ENDING DECEMBER 31, 1994, and acknowledges such receipt on behalf of the McLean County Clerk's Office.

Dated this 22 day of DECEMBER, 1994.

X *Janette Barnett*

**FILED**  
MCLEAN COUNTY, ILLINOIS

DEC 22 1994

*Janette Barnett*  
COUNTY CLERK

ORDINANCE NO. 571

TAX LEVY ORDINANCE FOR THE CITY OF LEROY FOR THE YEAR ENDING  
DECEMBER 31, 1994

ADOPTED BY THE CITY COUNCIL OF THE CITY OF LE ROY THIS 19th  
DAY OF December, 1994.

PRESENTED: December 19, 1994

PASSED: December 19, 1994

APPROVED: December 19, 1994

RECORDED: December 19, 1994

PUBLISHED: December 19, 1994

In Pamphlet Form

Voting "Aye" 5

Voting "Nay" 0

**FILED**  
MCLEAN COUNTY, ILLINOIS

DEC 22 1994

*Jeanette Bassett*  
COUNTY CLERK

The undersigned being the duly qualified and acting City Clerk of the City of LeRoy does hereby certify that this document constitutes the publication in pamphlet form, in connection with and pursuant to Section 1-2-4 of the Illinois Municipal Code, of the above-captioned ordinance and that such ordinance was presented, passed, approved, recorded and published as above stated.

(SEAL)

X *Jeanette Ragley*  
City Clerk of the City of LeRoy,  
McLean County, Illinois

Dated: December 19, 1994.

TAX LEVY ORDINANCE FOR THE CITY OF LE ROY  
FOR THE YEAR ENDING DECEMBER 31, 1994

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, 1995, 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 City Council of the City of LeRoy, McLean County, Illinois, in regular session on this 19th day of December, 1994;

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 the year ending December 31, 1994, the following amounts for the following specific purposes, to-wit:

Designated Purpose	Amount Appropriated	Estimated Receipts From Sources Other Than Tax Levy	To Be Raised By Tax Levy
<b>1. GENERAL ADMINISTRATION DEPARTMENT</b>			
<b>A. Personnel Services</b>			
For salary of Mayor	\$ 3,500.00	\$ -0-	\$ 3,500.00
For salary of six Aldermen	8,000.00	-0-	8,000.00
For salary of City Clerk	9,250.00	-0-	9,250.00
For salary of City Treasurer	1,200.00	-0-	1,200.00
For salary of Zoning Administrator	1,200.00	-0-	1,200.00
For salary of Administrative Assistant to Mayor and City Council	6,400.00	-0-	6,400.00
For salary of City Collector	<u>1,200.00</u>	<u>-0-</u>	<u>1,200.00</u>
TOTAL (1. A.)	\$ 30,750.00	\$ -0-	\$ 30,750.00

Designated Purpose	Amount Appropriated	Estimated Receipts From Sources Other Than Tax Levy	To Be Raised By Tax Levy
<b>B. Other</b>			
For Illinois Municipal Retirement Fund contributions	2,600.00	-0-	2,600.00
For FICA contribution for city officers and employees (Social Security)	2,200.00	-0-	2,200.00
For Medicare contribution for city officers and employees	500.00	-0-	500.00
For FUTA contributions for city employees (unemployment tax)	125.00	125.00	-0-
For City's contribution to employees' group insurance plan premium	4,000.00	-0-	4,000.00
For liability & property damage insurance premiums & expense of bonds for certain officers & employees	23,000.00	13,000.00	10,000.00
For post office box rent	60.00	60.00	-0-
For publication of notices	1,500.00	1,500.00	-0-
For dues & subscriptions & seminars	500.00	-0-	500.00
For City Clerk's office printing expense	300.00	300.00	-0-
For election expenses	-0-	-0-	-0-
For annual audit of City books & accounts	2,000.00	-0-	2,000.00
For postage & stationery supplies	1,000.00	1,000.00	-0-
For miscellaneous office expenses	1,000.00	-0-	1,000.00
For City Clerk's office equipment maintenance	500.00	500.00	-0-
For repair & maintenance of City Hall structure	5,000.00	-0-	5,000.00
For electric current for City Hall, city shed, parks & street lighting	39,000.00	37,000.00	2,000.00
For telephone service (and other communication services)	4,000.00	4,000.00	-0-
For heating City Hall & city shed	3,000.00	3,000.00	-0-
For administrative travel expenses	100.00	100.00	-0-
For administrative training seminars	1,000.00	1,000.00	-0-

Designated Purpose	Amount Appropriated	Estimated Receipts From Sources Other Than Tax Levy	To Be Raised By Tax Levy
For City Clerk's office - new equipment	2,000.00	2,000.00	-0-
For disposition of stray or vicious dogs & other animals	2,500.00	2,500.00	-0-
For donation for community fireworks	900.00	900.00	-0-
For band concerts (instruments & uniforms)	-0-	-0-	-0-
For real estate taxes and settlement on HOW building	1,000.00	1,000.00	-0-
For recreation-park maintenance (including Howard Virgin Timber Park)	6,000.00	6,000.00	-0-
For contingencies not otherwise provided for	5,000.00	5,000.00	-0-
For operation & maintenance of community building	5,000.00	5,000.00	-0-
For emergency communications system assistance - maintenance, operation & equipment purchase, and assistance to local volunteer ambulance service	2,500.00	2,500.00	-0-
For contract payments - Economic Development Consultant	6,000.00	6,000.00	-0-
For zoning administrator expenses	600.00	600.00	-0-
For Senior Citizens - Donation Show Bus	300.00	300.00	-0-
For engineering services	10,000.00	10,000.00	-0-
For contract legal services of City Attorney	16,000.00	16,000.00	-0-
For sales tax transfer to Special Tax Allocation Fund of the City for 1st TIF District	6,000.00	6,000.00	-0-
For ESDA expenses	<u>\$ 2,000.00</u>	<u>\$ 2,000.00</u>	<u>\$ -0-</u>
Total (1. B.)	\$ 157,185.00	\$ 127,385.00	\$ 29,800.00

Designated Purpose	Amount Appropriated	Estimated Receipts From Sources Other Than Tax Levy	To Be Raised By Tax Levy
C. Capital Items	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
Total Appropriated for GENERAL ADMINISTRATION DEPARTMENT	<u>\$ 187,935.00</u>	<u>\$ 127,385.00</u>	<u>\$ 60,550.00</u>
Beginning Balance of General Fund	\$ 126,964.50	\$ 126,964.50	\$ -0-
Levied for the foregoing expenses of the General Administration Dept. from the tax for general corporate purposes	43,250.00	-0-	43,250.00
Receipts from building permit fees, other fees, licenses, interest & miscellaneous items of income	\$ 420.50	\$ 420.50	\$ -0-
Levied for the payment of the city's annual contribution due for the Illinois Municipal Retirement Fund, from time to time, from the special property tax levied for said expense in addition to all other taxes (as provided by statute, 40 ILCS 5/7-171 (1992 State Bar Edition)).	\$ 2,600.00	\$ -0-	\$ 2,600.00
Levied for the annual expense of the costs of protecting the city and its employees against liability, property damage loss, including all costs and reserves and being a member of an insurance pool, and to pay the cost of risk care management programs, from special property tax levied for said expense in addition to all other taxes (as provided by statute, 745 ILCS 10/9-103 and 745 ILCS 10/9-103 (1992 State Bar Edition))	10,000.00	-0-	10,000.00
Levied for the expense necessary to be met from time to time for the cost of participation in the Federal Social Security Insurance Program and for the cost of participation in the Federal Medicare Program, from the special property tax levied for said expense in addition to all other taxes (as provided by statute,			

Designated Purpose	Amount Appropriated	Estimated Receipts From Sources Other Than Tax Levy	To Be Raised By Tax Levy
40 ILCS 5/21-110 and 40 ILCS 5/21-110.1(1992 State Bar Edition))	2,700.00	-0-	2,700.00
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 65 ILCS 5/8-8-8 (1992 State Bar Edition))	2,000.00	-0-	2,000.00
Receipts from revenues of proposed Tax Increment Financing District for payment of expense incurred in creation of same	\$ -0-	\$ -0-	\$ -0-
Total	<u>\$187,935.00</u>	<u>\$ 127,385.00</u>	<u>\$ 60,550.00</u>

## II. STREETS AND SANITATION DEPARTMENT

### A. Personnel Services - Street Department

For salary of Public Works Director	\$ 11,000.00	\$ 11,000.00	\$ -0-
For salary of Street Superintendent	21,000.00	21,000.00	-0-
For salaries of department employees	<u>42,000.00</u>	<u>42,000.00</u>	<u>-0-</u>
II. A. Totals	\$ 74,000.00	\$ 74,000.00	\$ -0-

### B. Other - Street Division

For employee uniform rental	\$ 800.00	\$ 800.00	\$ -0-
For Illinois Municipal Retirement Fund contributions	9,000.00	-0-	9,000.00
For gas & oil for department equipment	4,000.00	4,000.00	-0-
For operating supplies	300.00	300.00	-0-
For supplies & small tools	1,100.00	1,100.00	-0-
For equipment repair & maintenance	8,000.00	8,000.00	-0-

Designated Purpose	Amount Appropriated	Estimated Receipts From Sources Other Than Tax Levy	To Be Raised By Tax Levy
40 ILCS 5/21-110 and 40 ILCS 5/21-110.1(1992 State Bar Edition))	2,700.00	-0-	2,700.00
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 65 ILCS 5/8-8-8 (1992 State Bar Edition))	2,000.00	-0-	2,000.00
Receipts from revenues of proposed Tax Increment Financing District for payment of expense incurred in creation of same	\$ -0-	\$ -0-	\$ -0-
Total	<u>\$187,935.00</u>	<u>\$ 127,385.00</u>	<u>\$ 60,550.00</u>

II. STREETS AND SANITATION DEPARTMENT

A. Personnel Services - Street Department			
For salary of Public Works Director	\$ 11,000.00	\$ 11,000.00	\$ -0-
For salary of Street Superintendent	21,000.00	21,000.00	-0-
For salaries of department employees	<u>42,000.00</u>	<u>42,000.00</u>	<u>-0-</u>
II. A. Totals	\$ 74,000.00	\$ 74,000.00	\$ -0-
B. Other - Street Division			
For employee uniform rental	\$ 800.00	\$ 800.00	\$ -0-
For Illinois Municipal Retirement Fund contributions	9,000.00	-0-	9,000.00
For gas & oil for department equipment	4,000.00	4,000.00	-0-
For operating supplies	300.00	300.00	-0-
For supplies & small tools	1,100.00	1,100.00	-0-
For equipment repair & maintenance	8,000.00	8,000.00	-0-



Designated Purpose	Amount Appropriated	Estimated Receipts From Sources Other Than Tax Levy	To Be Raised By Tax Levy
For tree removal & replacement	6,000.00	6,000.00	-0-
For contract mowing services	8,000.00	8,000.00	-0-
For street light installation	\$ 25,000.00	\$ 25,000.00	\$ -0-
II. B. Total	\$ 248,400.00	\$ 230,400.00	\$ 18,000.00

C. Personnel Services - Sanitation Department

For salary of Director of Public Works	\$ 8,800.00	\$ -0-	\$ 8,800.00
For salary of department superintendent	-0-	-0-	-0-
For salaries of department employees	22,800.00	10,000.00	12,800.00
For salary of Administrative Office Assistant to Mayor and City Council	\$ 6,400.00	\$ -0-	\$ 6,400.00
II. C. Total	\$ 38,000.00	\$ 10,000.00	\$ 28,000.00

D. Other - Sanitation Department

For employee uniform rental	\$ 500.00	\$ 500.00	\$ -0-
For Illinois Municipal Retirement Fund contributions	4,600.00	-0-	4,600.00
For gas & oil for department equipment	500.00	-0-	500.00
For supplies	100.00	100.00	-0-
For small tools	100.00	100.00	-0-
For equipment repair & maintenance	2,000.00	1,265.00	735.00
For purchase of new equipment	11,000.00	11,000.00	-0-
For maintenance & repair of buildings for the department	1,000.00	1,000.00	-0-
For FICA contributions for dept. employees (Social Sec.)	1,800.00	-0-	1,800.00
For Medicare contributions for dept. employees	400.00	-0-	400.00

Designated Purpose	Amount Appropriated	Estimated Receipts From Sources Other Than Tax Levy	To Be Raised By Tax Levy
For FUTA contributions for dept. employees (unemployment tax)	200.00	200.00	-0-
For city's contribution to employees' group insurance plan premium	4,200.00	4,200.00	-0-
For contingencies in the department not otherwise provided for	1,000.00	1,000.00	-0-
For dues	200.00	200.00	-0-
For audit	1,200.00	1,200.00	-0-
For legal expense	1,500.00	1,500.00	-0-
For office supplies	1,500.00	1,500.00	-0-
For postage	700.00	700.00	-0-
For publishing fees	300.00	300.00	-0-
For bonds and insurance	9,000.00	9,000.00	-0-
For engineering	<u>\$ 2,000.00</u>	<u>\$ 2,000.00</u>	<u>\$ -0-</u>
II. D. Total	\$ 43,800.00	\$ 35,765.00	\$ 8,035.00

E. Refuse Disposal - Sanitation Division

For recycling service	\$ 2,500.00	\$ 2,500.00	\$ -0-
For general operation maintenance and disposal expenses, fees and services	<u>\$ 75,000.00</u>	<u>\$ 75,000.00</u>	<u>\$ -0-</u>

II. E. Total \$ 77,500.00 \$ 77,500.00 \$ -0-

F. City Landfill, Including Closing Costs

For new monitoring wells and laboratory expenses	\$ 35,000.00	\$ 35,000.00	\$ -0-
For sampling and analysis of monitoring wells	<u>\$ 12,000.00</u>	<u>\$ 12,000.00</u>	<u>\$ -0-</u>

II. F. Total \$ 47,000.00 \$ 47,000.00 \$ -0-

Designated Purpose	Amount Appropriated	Estimated Receipts From Sources Other Than Tax Levy	To Be Raised By Tax Levy
Total Appropriated for STREETS & SANITATION DEPARTMENT			
Street Division (A & B)	\$ 322,400.00	\$ 304,400.00	\$ 18,000.00
Sanitation Division (C,D,E & F)	\$ 206,300.00	\$ 170,265.00	\$ 36,035.00
	<u>\$ 528,700.00</u>	<u>\$ 474,665.00</u>	<u>\$ 54,035.00</u>
Beginning balance on hand: Refuse Disposal Fund	\$ 54,691.95	\$ 54,691.95	\$ -0-
Levied for the collection & disposal of garbage, trash, refuse & ashes from the special real estate property tax levied for said expense (as provided by statute, 65 ILCS 5/11-19-4 (1992 State Bar Edition))	32,400.00	-0-	32,400.00
Illinois income tax shared with municipality	100,000.00	100,000.00	-0-
Levied for the payment of the City's annual contribution due for the Illinois Municipal Retirement Fund, from time to time, from the special property tax levied for said expense in addition to all other taxes (as provided by statute, 40 ILCS 5/7-171 (1992 State Bar Edition))	10,435.00	-0-	10,435.00
Levied for the expense necessary to be met from time to time for the cost of participation in the Federal Social Security Insurance Program, and for the cost of participation in the Federal Medicare Program, from the special property tax levied for said expense in addition to all other taxes (as provided by statute, 40 ILCS 5/21-110, and 40 ILCS 5/21-110.1(1992 State Bar Edition)).	7,900.00	-0-	7,900.00
Estimated receipts from Motor Fuel Tax tax	92,700.00	92,700.00	-0-
Estimated Disposal Users' Fee Revenues	118,000.00	118,000.00	-0-

Designated Purpose	Amount Appropriated	Estimated Receipts From Sources Other Than Tax Levy	To Be Raised By Tax Levy
Levied for the annual expense (a portion thereof) for the general maintenance, repair and building of City Streets and bridges, form special property tax levied for said expense in addition to all other taxes (as provided by statute, 65 ILCS 5/11-81-2 (1992 State Bar Edition))	3,300.00	-0-	3,300.00
Miscellaneous revenues including fees, fines, and interest	\$ 109,273.05	\$ 109,273.05	\$ -0-
<b>TOTAL</b>	<u>\$ 528,700.00</u>	<u>\$ 474,665.00</u>	<u>\$ 54,035.00</u>

**III. POLICE DEPARTMENT**

**A. Personnel Services**

For salary of the city marshal/ police chief	\$ 30,000.00	\$ 30,000.00	\$ -0-
For salaries of full-time employees (special policemen)	66,000.00	66,000.00	-0-
For salaries of additional full and part-time employees special policemen	7,000.00	7,000.00	-0-
For overtime pay	\$ 1,500.00	\$ 1,500.00	\$ -0-
<b>III. A. Total</b>	<b>\$ 104,500.00</b>	<b>\$ 104,500.00</b>	<b>\$ -0-</b>

**B. Other**

For Illinois Municipal Retirement Fund contributions	\$ 12,600.00	\$ 12,600.00	\$ -0-
For FICA & Medicare Tax contributions for city police officers(Social Security)	6,500.00	2,395.00	4,105.00
For FUTA contributions for city police officers (Unemployment tax)	500.00	500.00	-0-
For workers compensation insurance premium	6,800.00	6,800.00	-0-

Designated Purpose	Amount Appropriated	Estimated Receipts From Sources Other Than Tax Levy	To Be Raised By Tax Levy
For Medicare contributions for city police officers	1,600.00	1,600.00	-0-
For city's contribution to police officers' group insurance plan premium	20,000.00	20,000.00	-0-
For building/office maintenance expenses	500.00	500.00	-0-
For purchase of new equipment	2,000.00	-0-	2,000.00
For vehicle supplies	1,500.00	-0-	1,500.00
For maintenance, repair & purchase of police vehicles	2,500.00	2,500.00	-0-
For police auto operation (fuel, oil, etc.)	7,200.00	-0-	7,200.00
For legal services	500.00	500.00	-0-
For dues and subscriptions	250.00	250.00	-0-
For acquisition of new uniforms	1,500.00	1,500.00	-0-
For DARE program	1,000.00	-0-	1,000.00
For purchase and maintenance of radio equipment	2,000.00	2,000.00	-0-
For publishing notices and filing fees	100.00	100.00	-0-
For liability insurance premiums	5,000.00	5,000.00	-0-
For ammunition	1,000.00	1,000.00	-0-
For postage	250.00	250.00	-0-
For printing expenses	250.00	250.00	-0-
For office supplies	800.00	800.00	-0-
For camera, film, bulbs & batteries	750.00	750.00	-0-
For contingencies within the department not otherwise provided for	1,000.00	1,000.00	-0-
For police department computer equipment	-0-	-0-	-0-

Designated Purpose	Amount Appropriated	Estimated Receipts From Sources Other Than Tax Levy	To Be Raised By Tax Levy
For training seminars	1,000.00	1,000.00	-0-
For operating supplies	<u>\$ 1,000.00</u>	<u>\$ 600.00</u>	<u>\$ 400.00</u>
III. B. Total	\$ 78,100.00	\$ 61,895.00	\$ 16,205.00
C. Capital Items			
For Sinking funds for replacement of squad car	<u>\$ -0-</u>	<u>\$ -0-</u>	<u>\$ -0-</u>
Total Appropriated for POLICE DEPARTMENT	<u>\$182,600.00</u>	<u>\$ 166,395.00</u>	<u>\$ 16,205.00</u>
Building permit fees, other fees, licenses, interest & miscellaneous income	\$ 35,000.00	\$ 35,000.00	\$ -0-
Levied for the payment of the city's annual contribution due for the Illinois Municipal Retirement Fund, from time to time, from the special property tax levied for said expense in addition to all other taxes (as provided by statute, 40 ILCS 5/7-171 (1992 State Bar Edition)).	-0-	-0-	-0-
Levied for the annual expense of the costs of protecting the city and its employees against liability, property damage loss, including all costs and reserves and being a member of an insurance pool, and to pay the cost of risk care managment programs, from special property tax levied for said expense in addition to all other taxes (as provided by statute, 745 ILCS 10/9-103 and 10/9-107 (1992 State Bar Edition))	\$ -0-	\$ -0-	\$ -0-
Levied for the expense necessary to be met from time to time for the cost of participation in the Federal Social Security Insurance Program and for the cost of participation in the Federal Medicare Program, from the special property tax levied			

Designated Purpose	Amount Appropriated	Estimated Receipts From Sources Other Than Tax Levy	To Be Raised By Tax Levy
for said expense in addition to all other taxes (as provided by statute, 40 ILCS 5/21-110 and 5/21-110.1 (1992 State Bar Edition))	4,105.00	-0-	4,105.00
Estimated receipts from Illinois income tax shared with municipality	-0-	-0-	-0-
Levied for meeting part of the expense of providing and maintaining police protection, from the special property tax levied for said expense in addition to all other taxes (as provided by statute, 65 ILCS 5/11-1-3 (1992 State Bar Edition))	12,100.00	-0-	12,100.00
Estimated receipts from municipal retailer's sale & use tax	\$ 131,395.00	\$ 131,395.00	\$ -0-
TOTAL:	<u>\$ 182,600.00</u>	<u>\$ 166,395.00</u>	<u>\$ 16,205.00</u>

#### IV. WATER DEPARTMENT

##### A. Personnel Services

For salary of Public Works Director	\$ 8,800.00	\$ 8,800.00	\$ -0-
For salary of department superintendent	27,000.00	27,000.00	-0-
For salaries of department employees	24,000.00	24,000.00	-0-
For salary of administrative assistant to Mayor and City Council	6,400.00	6,400.00	-0-
For salary of city clerk	9,250.00	9,250.00	-0-
For salary of city collector	<u>\$ 1,200.00</u>	<u>\$ 1,200.00</u>	<u>\$ -0-</u>
IV. A. Total	\$ 76,650.00	\$ 76,650.00	\$ -0-

Designated Purpose	Amount Appropriated	Estimated Receipts From Sources Other Than Tax Levy	To Be Raised By Tax Levy
B. Other			
For employee uniform rental	\$ 800.00	\$ 800.00	\$ -0-
For Illinois Municipal Retirement Fund contributions	9,300.00	9,300.00	-0-
For FICA contributions for city employees (Social Security)	4,800.00	4,800.00	-0-
For Medicare contributions for city employees	1,200.00		-0-
For FUTA contributions for city employees (unemployment tax)	500.00	500.00	-0-
For city's contributions to employee's group insurance plan premium	11,500.00	11,500.00	-0-
For liability & property damage insurance premiums, & expense of bond for certain officers & employers	5,000.00	5,000.00	-0-
For expense of annual audit	1,200.00	1,200.00	-0-
For legal expenses	1,500.00	1,500.00	-0-
For communication expenses	1,000.00	1,000.00	-0-
For dues and subscriptions	500.00	500.00	-0-
For seminars and training	500.00	500.00	-0-
For heat at plant site	2,200.00	2,200.00	-0-
For electric current at plant site & to tower	17,000.00	17,000.00	-0-
For repairs & maintenance of plant	4,000.00	4,000.00	-0-
For repairs & maintenance of water tower	3,000.00	3,000.00	-0-
For equipment purchases	10,000.00	10,000.00	-0-
For purchase & repair of fire hydrants	5,000.00	5,000.00	-0-
For plant supplies	100.00	100.00	-0-
For chemicals	15,000.00	15,000.00	-0-
For purchase of water meters	15,000.00	15,000.00	-0-



Designated Purpose	Amount Appropriated	Estimated Receipts From Sources Other Than Tax Levy	To Be Raised By Tax Levy
For installation & repair of water mains & service lines	15,000.00	15,000.00	-0-
For purchase of curb boxes, curb stops & corporation stops	3,000.00	3,000.00	-0-
For engineering services	35,000.00	35,000.00	-0-
For purchase of truck & radio equipment	20,000.00	20,000.00	-0-
For purchase of small tools	1,300.00	1,300.00	-0-
For testing supplies	1,200.00	1,200.00	-0-
For purchase of supplies	200.00	200.00	-0-
For maintenance & repair of vehicles	1,000.00	1,000.00	-0-
For equipment maintenance	1,000.00	1,000.00	-0-
For office supplies	3,000.00	3,000.00	-0-
For equipment supplies	200.00	200.00	-0-
For vehicle fuel/oil	700.00	700.00	-0-
For vehicle supplies	100.00	100.00	-0-
For postage	1,200.00	1,200.00	-0-
For publishing and advertising	1,000.00	1,000.00	-0-
For travel expenses	200.00	200.00	-0-
For contingencies not otherwise provided for within the department	\$ 1,000.00	\$ 1,000.00	\$ -0-

IV. B. Total \$194,200.00 \$ 194,200.00 \$ -0-

C. Retirement of Bonded Indebtedness

For the payment of principal & interest & for loss of same on bonds issued for water plant construction bonds (pay-off) - refinancing bonds	\$ 52,878.00	\$ 52,878.00	\$ -0-
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IV. C. Total \$52,878.00 \$ 52,878.00 \$ -0-

D. Capital Items

For water main extensions	\$ 40,000.00	\$ 40,000.00	\$ -0-
For plant improvements	16,000.00	16,000.00	-0-

Designated Purpose	Amount Appropriated	Estimated Receipts From Sources Other Than Tax Levy	To Be Raised By Tax Levy
For construction of new well, main extensions & plant improvements	\$ 300,000.00	\$ 300,000.00	\$ -0-
IV. D. Total	\$ 356,000.00	\$ 356,000.00	\$ -0-
Total Appropriated for WATER DEPARTMENT	<u>\$ 679,728.00</u>	<u>\$ 679,728.00</u>	<u>\$ -0-</u>
Beginning balances on hand:			
Bond & Interest Reserve Redemption Account	\$ 22,224.62	\$ 22,224.62	\$ -0-
Depreciation Account	18,000.00	18,000.00	-0-
Bond & Interest Sinking Fund	32,031.68	32,031.68	-0-
Water Fund	232,671.53	232,671.53	-0-
Operation & Maintenance Fund	-0-	-0-	-0-
Levied for the payment of the city's annual contribution due for the Illinois Municipal Retirement Fund, from time to time, from the special property tax levied for said expense in addition to all other taxes (as provided by statute, 40 ILCS 5/7-171 (1992 State Bar Edition)).	-0-	-0-	-0-
Levied for the expense necessary to be met from time to time for the cost of participation in the Federal Social Security Insurance Program and for the cost of participation in the Federal Medicare Program, from the special property tax levied for said expense in addition to all other taxes (as provided by statute, 40 ILCS 5/21-110, and 5/21-110.1 (1992 State Bar Edition))	-0-	-0-	-0-
Receipts for the foregoing expenses of the Water Dept. from the revenues of sale of water by the City	180,000.00	180,000.00	-0-

Designated Purpose	Amount Appropriated	Estimated Receipts From Sources Other Than Tax Levy	To Be Raised By Tax Levy
Interest on Funds	7,500.00	7,500.00	-0-
Miscellaneous income	\$ 223,300.17	\$ 223,300.17	\$ -0-
Subtotal:	715,728.00	715,728.00	-0-
Less unappropriated funds reserve	(-0-)	(-0-)	(-0-)
Less anticipated reserves required for the various funds	( 36,000.00)	( 36,000.00)	(-0-)
<b>TOTALS</b>	<u>\$679,728.00</u>	<u>\$ 679,728.00</u>	<u>\$ -0-</u>

**V. SEWER DEPARTMENT**

**A. Personnel Services**

For salary of Public Works Director	\$ 8,800.00	\$ 8,800.00	\$ -0-
For salary of clerk asst.	-0-	-0-	-0-
For salary of department superintendent	27,000.00	27,000.00	-0-
For salaries of department employees	\$ 25,700.00	\$ 25,700.00	\$ -0-
<b>V. A. Total</b>	\$ 61,500.00	\$ 61,500.00	\$ -0-

**B. Other**

For employee uniform rental	\$ 1,000.00	\$ 1,000.00	\$ -0-
For Illinois Municipal Retirement Fund contributions	7,400.00	7,400.00	-0-
For FICA contributions for city employees (Social Sec.)	4,000.00	4,000.00	-0-
For Medicare contributions for city employees	1,000.00	1,000.00	-0-
For FUTA contributions for city employees (unemployment tax)	400.00	400.00	-0-
For city's contribution to employees' group insurance plan premium	12,000.00	12,000.00	-0-
For liability insurance	5,000.00	5,000.00	-0-
For audit expense	1,200.00	1,200.00	-0-

Designated Purpose	Amount Appropriated	Estimated Receipts From Sources Other Than Tax Levy	To Be Raised By Tax Levy
For legal expense	4,500.00	4,500.00	-0-
For dues	200.00	200.00	-0-
For training and seminars	300.00	300.00	-0-
For fuel, electric current & other power sources	26,000.00	26,000.00	-0-
For chemicals	50,000.00	50,000.00	-0-
For lab supplies	1,000.00	1,000.00	-0-
For plant maintenance	6,000.00	6,000.00	-0-
For equipment maintenance	2,000.00	2,000.00	-0-
For small tools	1,500.00	1,500.00	-0-
For office supplies	1,500.00	1,500.00	-0-
For postage	800.00	800.00	-0-
For printing and publishing	700.00	700.00	-0-
For communications services	700.00	700.00	-0-
For vehicle purchase	20,000.00	20,000.00	-0-
For vehicle gas/oil	900.00	900.00	-0-
For equipment purchase	1,000.00	1,000.00	-0-
For operating supplies	200.00	200.00	-0-
For vehicle maintenance	1,000.00	1,000.00	-0-
For vehicle supplies	100.00	100.00	-0-
For repair, cleaning & extension of sewer lines & mains	15,000.00	15,000.00	-0-
For engineering on sewer line repairs & extensions & surface ways	5,000.00	5,000.00	-0-
For contingencies not otherwise provided for	<u>\$ 1,000.00</u>	<u>\$ 1,000.00</u>	<u>\$ -0-</u>
V. B. Total	\$171,400.00	\$ 171,400.00	\$ -0-
C. Capital Items			
For sinking fund for replacement of equipment	100,000.00	100,000.00	-0-
For acquisition of drainage way site at south end of city	2,000.00	2,000.00	-0-

Designated Purpose	Amount Appropriated	Estimated Receipts From Sources Other Than Tax Levy	To Be Raised By Tax Levy
For maintenance of sewer plant lagoons	40,000.00	40,000.00	-0-
For engineering for sewer plant lagoons	<u>\$ 4,000.00</u>	<u>\$ 4,000.00</u>	<u>\$ -0-</u>
V. C. Total	\$146,000.00	\$ 146,000.00	\$ -0-
<b>D. Retirement of Bonded Indebtedness</b>			
For the payment of principal & interest & for loss & cost of same on bonds for sewer construction approved by Special Election held on March 18, 1986	<u>\$ 32,315.00</u>	<u>\$ -0-</u>	<u>\$ 32,315.00</u>
V. D. Total	\$ 32,315.00	\$ -0-	\$ 32,315.00
Total Appropriated for SEWER DEPARTMENT	<u>\$ 411,215.00</u>	<u>\$ 378,900.00</u>	<u>\$ 32,315.00</u>
Beginning balances on hand:			
Sewer Plant Fund	\$ 54,004.92	\$ 54,004.92	\$ -0-
1986 Bond Issue	24,769.42	24,769.42	-0-
Sewer Construction Fund	100,014.85	100,014.85	-0-
Receipts for the foregoing expenses of the payment of principal & interest & loss & cost of same on bonds issued for sewer construction approved by Special Election: On March 18, 1986	32,315.00	-0-	32,315.00
Levied for the payment of the City's annual contribution due for the Illinois Municipal Retirement Fund, from time to time, from the special property tax levied for said expense in addition to all other taxes (as provided by statute, 40 ILCS 5/7-171 (1992 State Bar Edition))	-0-	-0-	-0-
Levied for the expense necessary to be met from time to time for the cost of			

Designated Purpose	Amount Appropriated	Estimated Receipts From Sources Other Than Tax Levy	To Be Raised By Tax Levy
participation in the Federal Social Security Insurance Program, and for the cost of participation in the Federal Medicare Program, from the special property tax levied for said expense in addition to all other taxes (as provided by statute, 40 ILCS 5/21-110, and 5/21-110.1 (1992 State Bar Edition)).	-0-	-0-	-0-
Miscellaneous revenues from the Dept's operation and interest on funds held	7,110.81	7,110.81	-0-
Illinois Power Company	33,000.00	33,000.00	-0-
Building permits, other fees, licenses interest and miscellaneous items of income, city sales tax, misc. revenues	-0-	-0-	-0-
Receipts from revenues of the sewer dept. from the charge for sewage services, reimbursement for chemicals and miscellaneous (interest, fees, etc.)	\$ 160,000.00	\$ 160,000.00	\$ -0-
Sub-Total	\$	\$	\$
Less amount to be maintained as reserves on various accounts	(\$ -0- )	(\$ -0- )	(\$ -0- )
<b>TOTALS</b>	<u>\$ 411,215.00</u>	<u>\$378,900.00</u>	<u>\$ 32,315.00</u>

VI. EMERGENCY SERVICES DISASTER AGENCY

For repair & purchase of equipment	\$ 300.00	\$ 300.00	\$ -0-
For dues & office supplies	300.00	300.00	-0-
For vehicle expense	600.00	600.00	-0-
For telephone expense	\$ 1,300.00	\$ 470.00	\$ 830.00
Total appropriated for ESDA	<u>\$ 2,500.00</u>	<u>\$ 1,670.00</u>	<u>\$ 830.00</u>

Appropriated for the foregoing expenses of the ESDA from the Special Property Tax for civil defense purposes in addition to other real estate property

Designated Purpose	Amount Appropriated	Estimated Receipts From Sources Other Than Tax Levy	To Be Raised By Tax Levy
taxes (as provided by statute, 65 ILCS 5/8-3-16 (1992 State Bar Edition))	\$ 830.00	\$ -0-	\$ 830.00
Appropriated for the foregoing expenses of the ESDA from the Civil Defense Fund (carried over from previous year)	312.95	312.95	-0-
Appropriated from miscellaneous revenues of the city	\$ 1,357.05	\$ 1,357.05	\$ -0-
TOTALS:	\$ 2,500.00	\$ 1,670.00	\$ 830.00

VII. SPECIAL TAX ALLOCATION FUND OF THE CITY OF LE ROY, ILLINOIS - APPROPRIATIONS FOR LE ROY FIRST TAX INCREMENT FINANCE DISTRICT - PROJECT AND EXPENSES

For transfer to reimburse General Administration Department and fund for printing, legal services, engineering services, postage and miscellaneous expenses appropriated through and paid under General Administration Department - other - for establishment of LeRoy First Tax Increment Finance District	\$ 10,000.00	\$ 10,000.00	\$ -0-
For structural repair, upgrading, reconstruction of streets and sidewalks within said area (Frontage Road on NE side of I-74 overpass) and other street improvements	-0-	-0-	-0-
For engineering on upgrading reconstruction, and construction for streets and sidewalks, including estimating improvements, engineering work on improvements and letting bids in the Tax Increment Finance District Redevelopment Area	\$ 1,000.00	\$ 1,000.00	\$ -0-
For replacement and installation, upgrading and reconstruction of culverts and street signs within			

Designated Purpose	Amount Appropriated	Estimated Receipts From Sources Other Than Tax Levy	To Be Raised By Tax Levy
the Tax Increment Finance District Redevelopment Area	-0-	-0-	-0-
For contract payments due under development agreements with Hardee's, LeRoy Travel Mart, and Super 8 Motel (estimated)	52,000.00	52,000.00	-0-
For transfer to reimburse General Administration Dept. and Fund for legal services, tax increment finance redevelopment project area plans and plan amendments, including for hearings, studies, surveys and adoption of ordinances	-0-	-0-	-0-
For expense for administration of 1st TIF Fund (this special tax allocation fund)	15,000.00	15,000.00	-0-
For expense of studies and surveys, plans and specifications, and professional service costs, including, but not limited to architectural, marketing, financial, planning or special services, incurred or estimated to be incurred incidental to the Tax Increment Finance District Redevelopment Plan amendment, or adoption of new redevelopment plan projects within the redevelopment project area	6,000.00	6,000.00	-0-
For payment of balance of principal on Series 1991 G.O. Bonds (\$450,000.00) (principal) \$20,000.00 and (interest) \$12,611.24	32,611.24	32,611.24	-0-
Total Appropriated Revenues of TIF (I):	<u>\$ 116,611.24</u>	<u>\$ 116,611.24</u>	<u>\$ -0-</u>
Beginning balance:			
(1st TIF Account)	\$ 68,108.78	\$ 68,108.78	\$ -0-
Increments expected to be received	75,000.00	75,000.00	-0-
Interest on receipts and on balance on hand	2,250.00	2,250.00	-0-



Designated Purpose	Amount Appropriated	Estimated Receipts From Sources Other Than Tax Levy	To Be Raised By Tax Levy
Beginning Balance - 'special project account"	29,243.22	29,243.22	-0-
Possible real estate tax to repay bonds	\$ 26,000.00	\$ 26,000.00	\$ -0-
Sub-Total	200,602.00	200,602.00	-0-
Less unappropriated funds reserve	(83,990.76)	(83,990.76)	-0-
Totals	<u>\$ 116,611.24</u>	<u>\$ 116,611.24</u>	<u>\$ -0-</u>

VIII. SPECIAL TAX ALLOCATION FUND OF THE CITY OF LE ROY, ILLINOIS - APPROPRIATIONS FOR LE ROY TAX INCREMENT FINANCING DISTRICT II - PROJECT EXPENSES

Disbursement of funds to LeRoy Manor Nursing Home owning entity (RFMS) per contract	\$ 37,000.00	\$ 37,000.00	\$ -0-
VIII. Total Appropriated Revenue of TIF (I)	<u>\$ 37,000.00</u>	<u>\$ 37,000.00</u>	<u>\$ -0-</u>
Beginning balance TIF II account	\$ 7,085.64	\$ 7,085.64	\$ -0-
Real Estate tax increments	37,000.00	37,000.00	-0-
Interest anticipated	200.00	200.00	-0-
Less ending balance anticipated	(\$ 7,285.64)	(\$ 7,285.64)	(\$ -0- )
Totals	<u>\$ 37,000.00</u>	<u>\$37,000.00</u>	<u>\$ -0-</u>

IX. REVOLVING LOAN FUND

For loans to businesses new to the City of LeRoy (in accordance with the regulations and purposes established for the Revolving Loan Fund), and payment of costs associated with the making of such loans, to the extent permitted by law	\$ 27,000.00	\$ 27,000.00	\$ -0-
IX. Total Appropriated Revenue	<u>\$ 27,000.00</u>	<u>\$ 27,000.00</u>	<u>\$ -0-</u>

Designated Purpose	Amount Appropriated	Estimated Receipts From Sources Other Than Tax Levy	To Be Raised By Tax Levy
Beginning balance on hand Revolving Loan Fund	\$ 27,082.06	\$ 27,082.06	\$ -0-
Interest expected to be earned	800.00	800.00	-0-
Less: anticipated ending balance	<u>(882.06)</u>	<u>(882.06)</u>	<u>-0-</u>
Total	<u>\$ 27,000.00</u>	<u>\$ 27,000.00</u>	<u>\$ -0-</u>
<b>TOTAL FOR ALL DEPARTMENTS</b>	<b><u>\$ 2,173,289.24</u></b>	<b><u>\$ 2,009,354.24</u></b>	<b><u>\$ 163,935.00</u></b>
<b>Summary:</b>			
<b>Levied from special taxes including taxes for retirement of bonded indebtedness:</b>			
Audit tax - for the payment of annual audit tax of the city books from the special property tax levied for that expense in addition to other taxes and provided by statute (65 ILCS 5/8-8-8 (1992 State Bar Edition))	\$ 2,000.00	\$ -0-	\$ 2,000.00
Levied for the payment of the city's annual contribution due for the Illinois Municipal Retirement Fund, from time to time, from the special property tax levied for said expense in addition to all other taxes (as provided by statute, 40 ILCS 5/7-171 (1992 State Bar Edition)).	\$ 13,035.00	\$ -0-	\$ 13,035.00
Levied for the annual expense of the costs of protecting the city and its employees against liability, property damage loss, including all costs and reserves and being a member of an insurance pool, and to pay the cost of risk care managment programs, from special property tax levied for said expense in addition to all other taxes (as provided by statute, 745 ILCS 10/9-103 and 10/9-107 (1992 State Bar Edition))	10,000.00	-0-	10,000.00
Levied for the expense necessary to be met from time to time for the cost of participation in the Federal			

Designated Purpose	Amount Appropriated	Estimated Receipts From Sources Other Than Tax Levy	To Be Raised By Tax Levy
Social Security Insurance Program and for the cost of participation in the Federal Medicare Program, from the special property tax levied for said expense in addition to all other taxes (as provided by statute, 40 ILCS 5/21-110, and 5/21-110.1, (1992 State Bar Edition))	14,705.00	-0-	14,705.00
For the collection & disposal of garbage, trash, refuse & ashes from the special real estate property tax levied for said expenses as provided by statute (65 ILCS 5/19-4 (1992 State Bar Edition))	32,400.00	-0-	32,400.00
Levied for the annual expense (a portion thereof) for the general maintenance, repair and building of city streets and bridges, from the special property tax levied for said expense in addition to all other taxes (as provided by statute, 65 ILCS 5/11-81-2 (1992 State Bar Edition))	3,300.00	-0-	3,300.00
For the expense of the payment of principal & interest & loss & cost of same on bonds issued for sewer construction approved by special election: On March 18, 1986	32,315.00	-0-	32,315.00
Levied for meeting part of the expenses of providing and maintaining police protection, from the special property tax levied for said expense in addition to all other taxes (as provided by statute, 65 ILCS 5/11-1-3 (1992 State Bar Edition))	12,100.00	-0-	12,100.00
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 provided by statute (65 ILCS 5/8-3-16 (1992 State Bar Edition))	830.00	-0-	830.00

Designated Purpose	Amount Appropriated	Estimated Receipts From Sources Other Than Tax Levy	To Be Raised By Tax Levy
Levied as the tax for general corporate purposes	\$ 43,250.00	\$ -0-	\$ 43,250.00
Total Property Taxes	<u>\$ 163,935.00</u>	<u>\$ -0-</u>	<u>\$ 163,935.00</u>
NOTE: Total Property Taxes Other than to Pay Bonded Indebtedness	<u>\$ 131,620.00</u>	<u>\$ -0-</u>	<u>\$ 131,620.00</u>
<u>Revenues from sources other than real estate property taxes:</u>			
Tax Increment Financing District Revenues (from the districts)( and including Revolving Loan Fund revenues) and bond proceeds regarding Shirley Oil Company Project 1st TIF District)	\$77,250.00	\$77,250.00	\$ -0-
Possible tax levy to repay bonds	26,000.00	26,000.00	-0-
Motor Fuel Tax	92,700.00	92,700.00	-0-
Refuse Disposal Users' Fee Revenues	118,000.00	118,000.00	-0-
Water System:			
Sale of Water-Users' fees	180,000.00	180,000.00	-0-
Interest on Funds	7,500.00	7,500.00	-0-
Miscellaneous Income	-0-	-0-	-0-
Beginning Balances of Accounts on hand	797,206.12	797,206.12	-0-
(Less amounts required to be set aside as reserves and anticipated ending balances)	(128,158.46)	(128,158.46)	(-0-)
Sewer System:			
Sale of Sewage Services - Users' Fees	160,000.00	160,000.00	-0-
Interest on Funds Held and miscellaneous department revenues	7,110.81	7,110.81	-0-

Designated Purpose	Amount Appropriated	Estimated Receipts From Sources Other Than Tax Levy	To Be Raised By Tax Levy
Second TIF District Revenues	37,200.00	37,200.00	-0-
Building permit fees, other fees, licenses, interest & miscellaneous income	369,350.77	369,350.77	-0-
Illinois Income Tax shared with municipality	100,000.00	100,000.00	-0-
Municipal Retailers Use Sales Tax	131,395.00	131,395.00	-0-
Illinois Power Company	33,000.00	33,000.00	-0-
Interest on Revolving Loan Fund Account	\$ 800.00	\$ 800.00	\$ -0-
Total Revenues Other than Real Estate Property Taxes	<u>\$ 2,009,354.24</u>	<u>\$ 2,009,354.24</u>	<u>\$ -0-</u>
<b>SUMMARY TOTALS:</b>			
Totals not including real estate property taxes	<u>\$ 2,009,354.24</u>	<u>\$ 2,009,354.24</u>	<u>\$ -0-</u>
Totals including real estate property taxes	<u>\$ 2,173,289.24</u>	<u>\$ 2,009,354.24</u>	<u>\$ 163,935.00</u>

Section 2. The total amount of One Hundred Thirty-one Thousand, Six Hundred Twenty and no/100 Dollars (\$131,620.00), ascertained as aforesaid\*, be, and the same is hereby levied and assessed on all property subject to taxation within the City of LeRoy according to the value of said property as the same is assessed and equalized for state and county purposes for the current year.

Section 3. That there is hereby certified to the County Clerk of McLean County, Illinois, the several sums aforesaid, constituting said total amount of One Hundred Thirty-one Thousand, Six Hundred Twenty and no/100 Dollars (\$131,620.00), which said total amount the City of LeRoy requires to be raised by taxation for the current fiscal year of said City, and the City Clerk of said City is hereby ordered and directed to file with the County Clerk of this County on or before the time required by law, a certified copy of this ordinance.

Section 4. This ordinance shall take effect and be in full force and effect immediately on and after its passage and approval.

\* (Total property taxes, including that for bonded indebtedness, equal \$163,935.50 levied; the levy for the tax for payment of bonded indebtedness has already been filed with the County Clerk)

PASSED by the City Council of the City of LeRoy, Illinois, upon the motion by

Robert D. Johnson, seconded by Randy Zimmerman,  
by roll call vote on the 19th day of December,  
1994, as follows:

Aldermen elected 6 Aldermen present 5

VOTING AYE:

Randy Zimmerman, Lois Parkin, Robert D. Johnson, Ronnie Litherland  
(names) David McClelland

VOTING NAY:

None  
(names)

ABSENT, ABSTAIN, OTHER:

Patrick Beaty absent  
(names)

and deposited and filed in the office of the City Clerk in said municipality on the  
19th day of December, 1994.

Juanita Dagley  
Juanita Dagley, City Clerk of the City of LeRoy,  
McLean County, Illinois

APPROVED BY the Mayor of the City of LeRoy, Illinois, this 19th day of  
December, 1994.

Jerry C. Davis  
Jerry C. Davis, Mayor of the City of LeRoy,  
McLean County, Illinois

ATTEST: (SEAL)

Juanita Dagley  
Juanita Dagley, City Clerk, City of LeRoy,  
McLean County, Illinois

CERTIFICATE

I, Juanita Dagley, certify that I am the duly elected and acting municipal clerk of the City of LeRoy, of McLean County, Illinois.

I further certify that on December 19, 1994, the Corporate Authorities of such municipality passed and approved Ordinance No. 571, entitled:

TAX LEVY ORDINANCE FOR THE CITY OF LE ROY  
FOR THE YEAR ENDING DECEMBER 31, 1994,

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

The pamphlet form of Ordinance No. 571, including the Ordinance and a cover sheet thereof, was prepared, and a copy of such Ordinance was posted at the municipal building, commencing on December 19, 1994, and continuing for at least ten days thereafter. Copies of such Ordinance were also available for public inspection upon request in the office of the municipal clerk.

Dated at LeRoy, Illinois, this 19th day of December, 1994

(SEAL)

Juanita Dagley  
Municipal Clerk

STATE OF ILLINOIS        )  
                                  ) SS:  
COUNTY OF McLEAN     )

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 LE ROY  
FOR THE YEAR ENDING DECEMBER 31, 1994.

I do further certify said ordinance was adopted by the City Council of the City of LeRoy at a regular meeting on the 19<sup>th</sup> day of December, 1994, and prior to the making of this certificate the said ordinance was spread at length upon the permanent records of said City where it now appears and remains as a faithful record of said ordinance in the record books.

Dated this 19<sup>th</sup> day of December, 1994.

X Juanita Dagley  
City Clerk

(SEAL)



ORDINANCE NO. 571

TAX LEVY ORDINANCE FOR THE CITY OF LEROY FOR THE YEAR ENDING  
DECEMBER 31, 1994

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ADOPTED BY THE CITY COUNCIL OF THE CITY OF LE ROY THIS 19th  
DAY OF December 19, 1994.

PRESENTED: December 19, 1994

PASSED: December 19, 1994

APPROVED: December 19, 1994

RECORDED: December 19, 1994

PUBLISHED: December 19, 1994

In Pamphlet Form

Voting "Aye" 5

Voting "Nay" 0

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The undersigned being the duly qualified and acting City Clerk of the City of LeRoy does hereby certify that this document constitutes the publication in pamphlet form, in connection with and pursuant to Section 1-2-4 of the Illinois Municipal Code, of the above-captioned ordinance and that such ordinance was presented, passed, approved, recorded and published as above stated.

(SEAL)

X Jeanita Angley  
City Clerk of the City of LeRoy,  
McLean County, Illinois

Dated: December 19, 1994.