

CITY OF LeROY
COUNTY OF McLEAN
STATE OF ILLINOIS

ORDINANCE NO. 283

TAX LEVY ORDINANCE FOR THE CITY OF LeROY, FOR THE FISCAL YEAR ENDING
APRIL 30, 1987.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF LeROY THIS 2nd DAY OF September, 1986

PRESENTED: September 2, 1986

PASSED: September 2, 1986

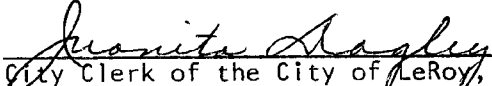
APPROVED: September 2, 1986

RECORDED: September 3, 1986

PUBLISHED: September 3, 1986
In Pamphlet Form/In Newspaper

Voting "Aye" 5
Voting "Nay" 0

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.


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

(SEAL)

Dated: September 3, 1986.

LEVY ORDINANCE NO. 283

TAX LEVY ORDINANCE FOR THE CITY OF LE ROY,
FOR THE FISCAL YEAR ENDING APRIL 30, 1987.

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, 1987, 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 on this 2nd day of September, 1986;

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 fiscal year ending April 30, 1987, 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 By Tax Levy:
I. GENERAL ADMINISTRATION DEPARTMENT			
A. Personnel Services			
For salary of Mayor	\$3,000.00	-0-	\$3,000.00
For salary of six Aldermen	6,000.00	-0-	6,000.00
For salary of City Clerk	7,000.00	-0-	7,000.00
For salary of City Treasurer	2,000.00	-0-	2,000.00
For salary of City Attorney	4,000.00	-0-	4,000.00
For salary of Zoning Administrative Officer	350.00	-0-	350.00
For salary of City Clerk's Assistant	5,000.00	-0-	5,000.00
Totals	27,350.00	-0-	27,350.00
B. Other			
For Illinois Municipal Retirement Fund contribution	1,300.00	-0-	1,300.00
For FICA contribution for city employees (Social Sec.)	1,600.00	-0-	1,600.00
For FUTA contribution for city employees (unemployment tax)	500.00	-0-	500.00
For City's contribution to employees' group insurance plan premium	4,500.00	100.00	4,400.00
For liability & property damage insurance premiums & expense of bonds for certain officers & employees	7,000.00	7,000.00	-0-
For post office box rent	30.00	30.00	-0-
For publication of notices	600.00	600.00	-0-
For dues & subscriptions	300.00	300.00	-0-
For election expenses	500.00	500.00	-0-
For annual audit of City books & accounts	1,400.00	200.00	1,200.00
For postage & stationery supplies	2,300.00	2,300.00	-0-
For miscellaneous office expenses	100.00	100.00	-0-
For repair & maintenance of City Hall structure	1,000.00	1,000.00	-0-
For electric current for City Hall, city shed, parks & street lighting	20,000.00	20,000.00	-0-

Designated Purpose:	Amount Appropriated:	Other Sources:	Tax Levys:
For telephone service	\$1,500.00	\$1,500.00	-0-
For heating City Hall & city shed	1,500.00	1,500.00	-0-
For disposition of stray or vicious dogs & other animals	1,500.00	1,500.00	-0-
For band concerts	-0-	-0-	-0-
For recreation & park maintenance (including Howard Virgin Timber Park)	3,000.00	3,000.00	-0-
For contingencies not otherwise provided for	2,500.00	500.00	2,000.00
For operation & maintenance of community building	3,500.00	3,500.00	-0-
For emergency communications system assistance - maintenance, operation & equipment purchase - and assistance to local volunteer ambulance service	-0-	-0-	-0-
For contract payments - Economic Development Consultant	2,200.00	2,200.00	-0-
For zoning administrator expenses	420.00	420.00	-0-
For Senior Citizens - Donation- Show Bus	300.00	300.00	-0-
For engineering services	1,000.00	1,000.00	-0-
For special contract legal services	-0-	-0-	-0-
For expenses for creation of Tax Increment Financing District (printing, legal services, engineering services, postage & miscellaneous expenses)	-0-	-0-	-0-
For transfer of funds to Sewer Dept. to pay for repair, cleaning & extension of sewer lines & mains	10,000.00	10,000.00	-0-
Totals	<u>\$68,550.00</u>	<u>10,000.00</u>	<u>11,000.00</u>
C. Capital Items	-0-	-0-	-0-
Total Appropriated for GENERAL ADMINISTRATION DEPARTMENT	<u>\$95,900.00</u>	<u>\$57,550.00</u>	<u>\$38,350.00</u>
Levied for the foregoing expenses of the General Administration Dept., from the tax for general corporate purposes	\$37,150.00	-0-	\$37,150.00
Receipts from building permit fees, other fees, licenses, interest & miscellaneous items of income	31,000.00	31,000.00	-0-
Receipts from federal revenue sharing funds to meet designated expenses of the General Administration Department	7,550.00	7,550.00	-0-
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, Sec.8-8-8, Ill. R.S. as amended)	1,200.00	-0-	1,200.00
Levied from revenues of proposed Tax Increment Financing District for payment of expenses incurred in creation of same	19,000.00	19,000.00	-0-
TOTALS:	<u>\$95,900.00</u>	<u>\$57,550.00</u>	<u>\$38,350.00</u>

Designated Purpose:	Amount Appropriated:	Other Sources:	Tax Levy:
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II. STREETS AND SANITATION DEPARTMENT

A. Personnel Services - Street Department:

For salary of department superintendent	\$17,815.00	\$17,815.00	-0-
For salaries of department employees	15,000.00	15,000.00	-0-
Totals	\$32,815.00	\$32,815.00	-0-

B. Other

For Illinois Municipal Retirement Fund contributions	3,100.00	3,100.00	-0-
For gas & oil for department equipment	4,000.00	4,000.00	-0-
For supplies & small tools	800.00	800.00	-0-
For equipment repair & maintenance	5,000.00	5,000.00	-0-
For purchase of new equipment	12,000.00	12,000.00	-0-
For maintenance & repair of buildings for department	1,500.00	1,500.00	-0-
For structural repair & maintenance of streets & sidewalks	58,865.00	58,865.00	-0-
For engineering on street repairs & improvements & letting bids	10,000.00	10,000.00	-0-
For FICA contributions for dept. employees (Social Sec.)	2,500.00	2,500.00	-0-
For FUTA contributions for dept. employees (unemployment tax)	1,000.00	1,000.00	-0-
For city's contribution to employees' group insurance plan premium	6,000.00	6,000.00	-0-
For snow removal from streets & sidewalks	7,000.00	7,000.00	-0-
For replacement & installation of culverts	3,000.00	3,000.00	-0-
For replacement & installation of signs	1,500.00	1,500.00	-0-
For legal services	1,000.00	1,000.00	-0-
For contingencies not otherwise provided for	1,000.00	1,000.00	-0-
For gravel & patching streets	17,000.00	17,000.00	-0-
For tree removal & replacement	4,350.00	4,350.00	-0-
Totals	\$139,615.00	139,615.00	-0-

C. Personnel Services - Sanitation Department:

For salary of department superintendent	-0-	-0-	-0-
For salaries of department employees	50,000.00	50,000.00	-0-
Totals	\$50,000.00	50,000.00	-0-

D. Sanitation Department

For Illinois Municipal Retirement Fund contributions	4,600.00	-0-	4,600.00
For gas & oil for department equipment	7,000.00	-0-	7,000.00
For supplies & small tools	200.00	-0-	200.00
For equipment repair & maintenance	5,000.00	-0-	5,000.00
For purchase of new equipment	5,000.00	1,700.00	3,300.00
For maintenance & repair of building for department	500.00	500.00	-0-
For FICA contributions for dept. employees (Social Sec.)	3,750.00	3,750.00	-0-
For FUTA contributions for dept. employees (unemployment tax)	1,800.00	1,800.00	-0-

Designated Purpose:	Amount Appropriated:	Other Sources:	Tax Levy:
For bonds and insurance	\$6,000.00	\$6,000.00	-0-
For landfill tests	300.00	300.00	-0-
For city's contribution to employees' group insurance plan premium	8,400.00	8,400.00	-0-
For contingencies not otherwise provided for	1,000.00	1,000.00	-0-
For dues, audit, legal services	2,000.00	2,000.00	-0-
For office supplies	2,500.00	2,500.00	-0-
Totals	<u>\$48,050.00</u>	<u>27,950.00</u>	<u>20,100.00</u>
E. Capital Expenditures - Sanitation Department			
For sinking fund for garbage truck replacement	-0-	-0-	-0-
F. City Landfill & Refuse Disposal - Sanitation Department			
For fuel & moving equipment	300.00	300.00	-0-
For general operation, maintenance, disposal expenses, fees & service	12,000.00	12,000.00	-0-
For engineering services	300.00	300.00	-0-
	<u>\$12,600.00</u>	<u>12,600.00</u>	<u>-0-</u>
Total Appropriated for STREETS & SANITATION DEPARTMENT	<u>\$283,080.00</u>	<u>262,980.00</u>	<u>20,100.00</u>
Receipts from Illinois Income Tax shared with municipality	67,100.00	67,100.00	-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, C.24, Sec. 11-19-4, Ill. R.S. as amended)	20,100.00	-0-	20,100.00
Receipts from federal revenue sharing funds	4,350.00	4,350.00	-0-
Estimated receipts from Motor Fuel Tax fund	80,880.00	80,880.00	-0-
Estimated Disposal Users Fee Revenues	<u>110,650.00</u>	<u>110,650.00</u>	<u>-0-</u>
TOTALS:	<u>\$283,080.00</u>	<u>\$262,980.00</u>	<u>\$20,100.00</u>

III. POLICE DEPARTMENT

A. Personnel Services

For salary of the city marshall	\$18,500.00	18,500.00	-0-
For salaries of full-time employees (special policemen)	17,000.00	17,000.00	-0-
For salaries of part-time employees (special policemen)	17,000.00	17,000.00	-0-
Totals	<u>52,500.00</u>	<u>52,500.00</u>	<u>-0-</u>

B. Other

For Illinois Municipal Retirement Fund contributions	3,300.00	3,300.00	-0-
For FICA contributions for city employees (Social Security)	4,000.00	4,000.00	-0-
For FUTA contributions for city employees (Unemployment tax)	2,100.00	2,100.00	-0-
For city's contribution to employees' group insurance plan premium	6,000.00	6,000.00	-0-
For purchase of new equipment	1,000.00	1,000.00	-0-
For maintenance, repair & purchase of police vehicle	15,000.00	15,000.00	-0-

Designated Purpose:	Amount Appropriated:	Other Sources:	Tax Levy:
For subscriptions to journals & periodicals	\$150.00	150.00	-0-
For legal services	500.00	500.00	-0-
For acquisition of new uniforms	1,000.00	1,000.00	-0-
For purchase of radio equip.	-0-	-0-	-0-
For liability insurance premiums	1,000.00	1,000.00	-0-
For postage	80.00	80.00	-0-
For training, text books & firing range reloads	250.00	250.00	-0-
For office supplies	300.00	300.00	-0-
For reference books	100.00	100.00	-0-
For ammunition, film, bulbs & batteries	350.00	350.00	-0-
For stationery, printing & forms	400.00	400.00	-0-
For contingencies within the department not otherwise provided for	500.00	500.00	-0-
For maintenance of radio equipment	2,000.00	2,000.00	-0-
C. Capital Items	\$38,030.00	38,030.00	-0-
For sinking fund for replacement of squad car	5,000.00	5,000.00	-0-
Total Appropriated for POLICE DEPARTMENT	<u>95,530.00</u>	<u>95,530.00</u>	<u>-0-</u>
Building permit fees, other fees, licenses, interest & miscellaneous income	11,530.00	11,530.00	-0-
Estimated receipts from Illinois income tax shared with municipality	21,000.00	21,000.00	-0-
Estimated receipts from municipal retailer's sale & use taxes	63,000.00	63,000.00	-0-
Levied for the foregoing expenses of the Police Department from Federal Revenue Sharing Funds	-0-	-0-	-0-
TOTALS:	<u>\$95,530.00</u>	<u>95,530.00</u>	<u>-0-</u>
IV. WATER DEPARTMENT			
A. Personnel Services			
For salary of department superintendent	\$10,750.00	10,750.00	-0-
For salaries of department employees	30,000.00	30,000.00	-0-
For salary of city clerk	7,000.00	7,000.00	-0-
	<u>47,750.00</u>	<u>47,750.00</u>	<u>-0-</u>

Designated Purpose:	Amount Appropriated:	Other Sources:	Tax Levy:
B. Other			
For Illinois Municipal Retirement Fund contributions	\$4,400.00	\$4,400.00	-0-
For FICA contributions for city employees (Social Sec.)	3,600.00	3,600.00	-0-
For FUTA contributions for city employees (unemployment tax)	1,500.00	1,500.00	-0-
For city's contribution to employee's group insurance plan premium	6,000.00	6,000.00	-0-
For liability & property damage insurance premiums, & expense of bond for certain officers & employees	4,000.00	4,000.00	-0-
For expense of annual audit, legal expenses, dues & subscriptions, seminars & training	2,000.00	2,000.00	-0-
For telephone service	700.00	700.00	-0-
For heat at plant site	1,500.00	1,500.00	-0-
For electric current at plant site & to tower	9,000.00	9,000.00	-0-
For repairs & maintenance of plant	3,500.00	3,500.00	-0-
For equipment purchase	5,000.00	5,000.00	-0-
For purchase & repair of fire hydrants	10,000.00	10,000.00	-0-
For chemicals	10,000.00	10,000.00	-0-
For purchase of water meters	2,000.00	2,000.00	-0-
For installation & repair of water mains & service lines	3,000.00	3,000.00	-0-
For purchase of curb boxes, curb stops & corporation stops	1,000.00	1,000.00	-0-
For purchase of truck & radio equipment	10,000.00	10,000.00	-0-
For tools, testing & miscellaneous supplies	1,000.00	1,000.00	-0-
For maintenance & repair of vehicles	1,000.00	1,000.00	-0-
For office supplies	3,000.00	3,000.00	-0-
For contingencies not otherwise provided for within the department	1,000.00	1,000.00	-0-
For Economic Development Consultant contract payments	2,200.00	2,200.00	-0-
For engineering services	1,500.00	1,500.00	-0-
Totals	<u>\$86,900.00</u>	<u>86,900.00</u>	<u>-0-</u>
C. Retirement of Bonded Indebtedness for the payment of principal & interest & for loss of same on bonds issued for water plant construction approved by the corporate authorities 6-30-75			
	37,250.00	37,250.00	
D. Capital Items			
For construction of new well, main extensions & plant improvements	-0-	-0-	-0-
	-0-	-0-	-0-
Total Appropriated for WATER DEPARTMENT	<u>\$171,900.00</u>	<u>\$171,900.00</u>	<u>-0-</u>

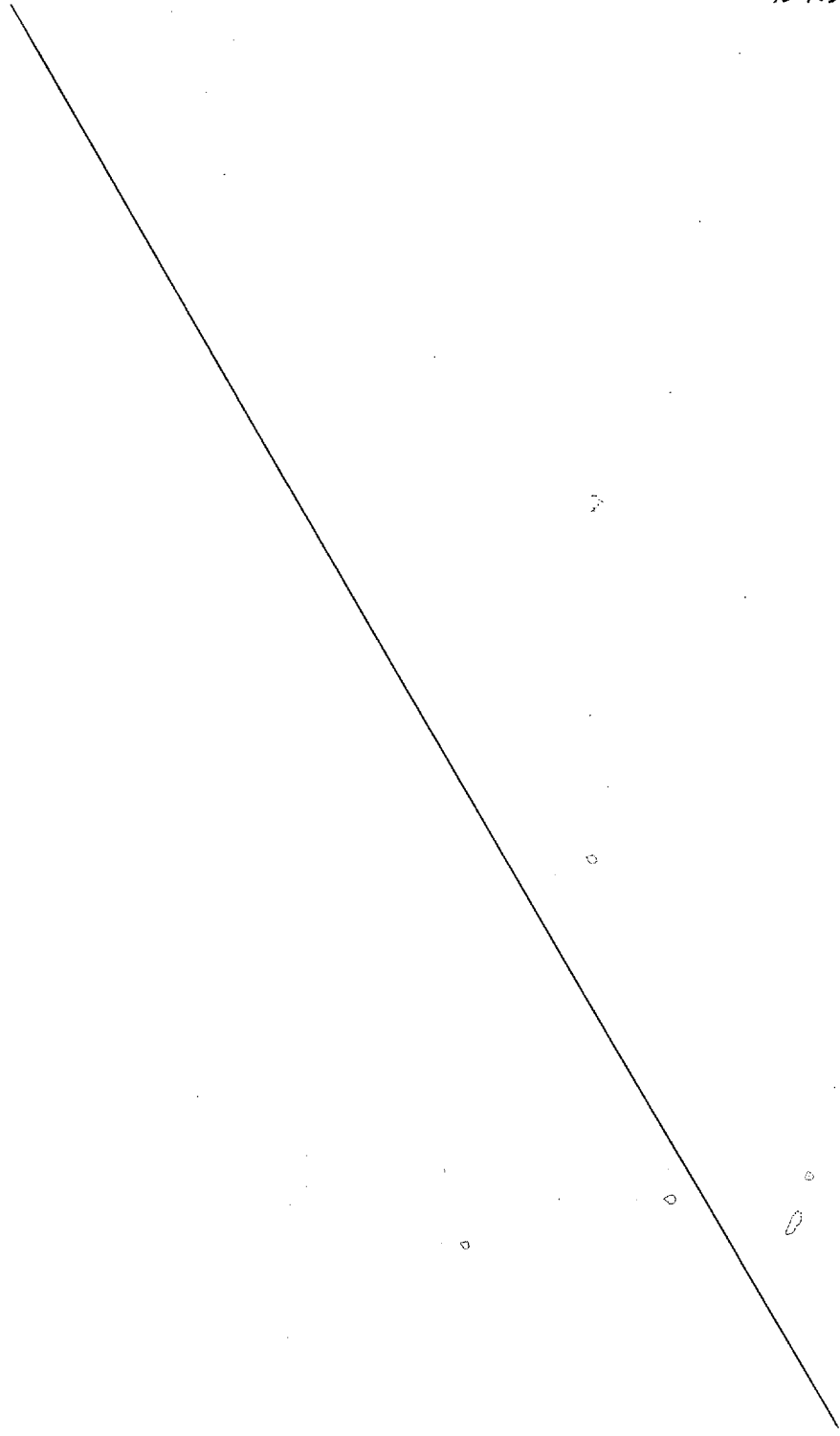
Designated Purpose:	Amount Appropriated:	Other Sources:	Tax Levy:
Receipts for the foregoing expenses of the Water Dept. from the revenues of sale of water by the City	\$148,900.00	148,900.00	-0-
Other Income	23,000.00	23,000.00	-0-
TOTALS:	\$171,900.00	\$171,900.00	-0-
V. SEWER DEPARTMENT			
A. Personnel Services			
For salary of clerk asst.	-0-	-0-	-0-
For salary of department superintendent	10,740.00	10,740.00	-0-
For salaries of department employees	20,000.00	20,000.00	-0-
Totals	\$30,740.00	\$30,740.00	-0-
B. Other			
For Illinois municipal retirement fund contributions	2,900.00	2,900.00	-0-
For FICA contributions for city employees (Social Sec.)	2,300.00	2,300.00	-0-
For FUTA contributions for city employees (unemployment tax)	1,020.00	1,020.00	-0-
For city's contribution to employees' group insurance plan premium	4,800.00	4,800.00	-0-
For insurance, audit & legal expenses	5,000.00	5,000.00	-0-
For fuel, electric current & other power sources	11,000.00	11,000.00	-0-
For chemicals & lab supplies	40,000.00	40,000.00	-0-
For plant & equipment maintenance & tools	4,000.00	4,000.00	-0-
For dues & schooling expense,	200.00	200.00	-0-
For office supplies & telephone	3,500.00	3,500.00	-0-
For truck maintenance	1,200.00	1,200.00	-0-
For repair, cleaning & extension of sewer lines & mains	10,000.00*	10,000.00	-0-
For engineering on sewer line repairs & extensions & surface ways	2,000.00	2,000.00	-0-
For contingencies not otherwise provided for	500.00	500.00	-0-
Litigation involving special attorney, attorney's fees	500.00	500.00	-0-
Contract payments - Economic Development Consultant	2,200.00	2,200.00	-0-
Totals	\$91,120.00	\$91,120.00	-0-
C. Capital Items			
For sinking fund for replacement of equipment	5,000.00	5,000.00	-0-
For acquisition of drainage way site at south end of City	-0-	-0-	-0-
For construction and expansion of sewage System(South under I-74)**	295,000.00	295,000.00	-0-
Totals	300,000.00	300,000.00	-0-
D. Retirement of Bonded Indebtedness			
For the payment of principal & interest & for loss & cost of same on bonds for sewer construction approved by Special Elections held on July 8, 1972 ... \$33,825.00 & October 23, 1976... 12,258.00	46,083.00	-0-	46,083.00
(See attached page 7a)	13,000.00	-0-	13,000.00
Total Appropriated for SEWER DEPARTMENT	\$523,470.50	\$421,860.00	\$101,610.50

*(To be paid from General Fund transfer.)

** (including transfer to Tax Increment Financing District per Resolution No. 86-1)

Designated Purpose:	Amount Appropriated:	Other Sources:	Tax Levy:
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For the payment of principal and interest and for loss and cost of same on bonds issued for sewer system expansion construction approved by special election on March 18, 1986	\$13,000.00	-0-	\$13,000.00
For holding account for funds to pay bond interest and principal on bonds issued for sewer system expansion construction approved by special election on March 18, 1986	42,527.50	-0-	42,527.50



Designated Purpose:	Amount Appropriated:	Other Sources:	Tax Levy:
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Receipts for the foregoing expenses of the payment of principal & interest & loss & cost of same on bonds issued for sewer construction approved by Special Elections:			
On July 8, 1972 -	\$33,825.00	-0-	\$33,825.00
On October 23, 1976 -	12,258.00	-0-	12,258.00
Receipts from governmental grants & balance of General Obligation bonds the revenue from which was designated for the purpose of construction of sewage plant & improvements to the City's sewer system & receipts from revenues of the sewer department from the charge for sewage services	477,387.50	421,860.00	55,527.50
TOTALS:	<u>\$523,470.50</u>	<u>421,860.00</u>	<u>101,610.50</u>

VI. EMERGENCY SERVICES DISASTER AGENCY

For repair & purchase of equipment	1,000.00	400.00	600.00
For dues & office supplies	300.00	270.00	30.00
For vehicle expense	600.00	600.00	-0-
Total appropriated for ESDA	<u>\$1,900.00</u>	<u>\$1,270.00</u>	<u>\$630.00</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 taxes (as provided by statute, C.127, Sec.281, III. R.S., as amended)	630.00	-0-	630.00
Appropriated for the foregoing expenses of the ESDA from the Civil Defense Fund (carried over from previous year)	270.00	270.00	-0-
Appropriated for the foregoing expenses of the ESDA from Federal Revenue Sharing Funds	1,000.00	1,000.00	-0-
TOTALS:	<u>\$1,900.00</u>	<u>\$1,270.00</u>	<u>\$630.00</u>
See attached page 8a	<u>\$314,000.00</u>	<u>314,000.00</u>	<u>-0-</u>

TOTAL FOR ALL DEPARTMENTS.	<u>\$1,485,780.50</u>	<u>\$1,325,090.00</u>	<u>\$160,690.50</u>
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Designated Purpose:

Amount Appropriated:

Other Sources:

Tax Levy:

SUMMARY:

Levied from special taxes including taxes for retirement of bonded indebtedness:

Audit tax - for the payment of annual audit tax of the city books from the special property tax levied for that expense in

-8a-

*To be "paid back" or transferred back to General Administration Department, from funds of First Tax Increment Financing District permitting.

\$ 314,000.00

Total: VII.

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 development plan projects within the redevelopment project area..... \$ -0-

For transfer to reimburse General Administration Department and Fund for legal services, tax increment finance district redevelopment project area plans and plan amendments, including for hearings, studies, surveys and adoption of ordinances..... 3,000.00

For replacement and installation, upgrading and reconstruction of culverts and street signs within the Tax Increment Finance District Redevelopment project area.. -0-

For engineering on street repairs, 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..... -0-

For structural repair, upgrading, reconstruction of streets and sidewalks in the Tax Increment Finance District Redevelopment Project Area, and construction of new streets and sidewalks within said area..... -0-

For construction of sewer line main from sewer treatment plant or collector main nearby to and under Interstate Route 74 (amount allocated only to portion of line constructed within the TIF district)..... 295,000.00

For construction of sewer line main from sewer treatment plant or collector main nearby to and under Interstate Route 74 (amount allocated only to portion of line constructed within the TIF district)..... 295,000.00

For structural repair, upgrading, reconstruction of streets and sidewalks in the Tax Increment Finance District Redevelopment Project Area, and construction of new streets and sidewalks within said area..... -0-

For engineering on street repairs, 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..... -0-

For replacement and installation, upgrading and reconstruction of culverts and street signs within the Tax Increment Finance District Redevelopment project area.. -0-

For transfer to reimburse General Administration Department and Fund for legal services, tax increment finance district redevelopment project area plans and plan amendments, including for hearings, studies, surveys and adoption of ordinances..... 3,000.00

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 development plan projects within the redevelopment project area..... \$ -0-

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

from preceding fiscal year 270.00 270.00 -0-

Designated Purpose:	Amount Appropriated:	Other Sources:	Tax Levy:
Municipal Retailers Use and Sales Tax	\$63,000.00	\$63,000.00	-0-
Illinois Power Company	30,000.00	30,000.00	-0-
Tax Increment Financing District-from revenues of district*	19,000.00**	19,000.00	-0-
Revenues - LeRoy First TIFD**	<u>314,000.00**</u>	<u>314,000.00</u>	<u>-0-</u>
<u>SUMMARY TOTALS:</u>	<u>\$1,485,780.50</u>	<u>\$1,325,090.00</u>	<u>\$160,690.50</u>

Section 2. The total amount of One Hundred Sixty Thousand, Six Hundred Ninety and 50/100 Dollars (\$ 160,690.50) 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 Sixty Thousand, Six Hundred Ninety and 50/100 Dollars (\$ 160,690.50), 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 said 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.

PASSED by the Mayor and City Council of the City of LeRoy, Illinois, on the 2nd day of September, 1986, and deposited and filed in the office of the City Clerk in said City on that date.

Aldermen elected 6

Aldermen present 5

AYES David King, Jerry Davis, Michael Hillard, Gary Builta, Patrick Derby

NAYS None

Juanita Dagley
 Juanita Dagley, City Clerk of
 LeRoy, Illinois

APPROVED by the Mayor of the City of LeRoy on this 2nd day of September, 1986.

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

ATTEST:

(seal)

Juanita Dagley
 Juanita Dagley, City Clerk of
 LeRoy, Illinois.

*(to be transferred to General Fund/reimburse General Fund)
 **Revenues from the LeRoy First Tax Increment Financing Special Fund to be transferred back to General Fund for \$295,000.00 from GO Bond Issue and \$19,000.00 advanced in prior years.

CERTIFICATE

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

I further certify that on September, 19 86, the Corporate Authorities of such municipality passed and approved Ordinance No. 283, entitled:

TAX LEVY ORDINANCE FOR THE CITY OF LeROY FOR THE
FISCAL YEAR ENDING APRIL 30, 1987,

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

The pamphlet form of Ordinance No. 283, including the Ordinance and a cover sheet thereof was prepared, and a copy of such Ordinance was posted in the municipal building, commencing on September 3, 19 86, 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 Le Roy, Illinois, this 3rd day of September, 19 86.

(seal)

Juanita Dagley
Municipal Clerk

