

CITY OF LE ROY
ILLINOIS

ORDINANCE NO. 249

TAX LEVY ORDINANCE FOR THE CITY OF LE ROY, FOR
THE FISCAL YEAR ENDING APRIL 30, 1986.

ADOPTED BY THE
CITY COUNCIL
OF THE
CITY OF LE ROY

THIS 19th DAY OF August, 1985.

Published in pamphlet form by authority of
the City Council of the City of Le Roy,
McLean County, Illinois, this 20th day of
August, 1985.

LEVY ORDINANCE NO. 249

TAX LEVY ORDINANCE FOR THE CITY OF LE ROY,
FOR THE FISCAL YEAR ENDING APRIL 30, 1986.

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, 1986, 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 19th day of August 1985;

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, 1986, 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	3,000.00	-0-
For salary of six Aldermen	6,000.00	6,000.00	-0-
For salary of City Clerk	7,000.00	7,000.00	-0-
For salary of City Treasurer	2,000.00	2,000.00	-0-
For salary of City Attorney	4,000.00	4,000.00	-0-
For salary of Zoning Administrative Officer	350.00	350.00	-0-
B. Other			
For Illinois Municipal Retirement Fund contribution	900.00	-0-	900.00
For FICA contribution for city employees, (Social Sec.)	1,350.00	150.00	1,200.00
For FUTA contribution for city employees (unemployment tax)	100.00	-0-	100.00
For City's contribution to employees' group insurance plan premium	1,500.00	500.00	1,000.00
For liability & property damage insurance premiums & expense of bonds for certain officers & employees	7,000.00	-0-	7,000.00
For post office box rent	30.00	-0-	30.00
For publication of notices	1,050.00	-0-	1,050.00
For dues & subscriptions	300.00	250.00	50.00
For election expenses	500.00	-0-	500.00
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	-0-	100.00
For repair & maintenance of City Hall structure	1,500.00	-0-	1,500.00
For electric current for City Hall, city shed, parks & street lighting	22,000.00	-0-	22,000.00

Designated Purpose:	Amount Appropriated:	Other Sources:	Tax Levys:
For telephone service	1,500.00	1,500.00	-0-
For heating City Hall & city shed	2,500.00	2,500.00	-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	2,500.00	-0-
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	2,500.00	2,500.00	-0-
For contract payments - Economic Development Consultant	2,200.00	2,200.00	-0-
For zoning administrator expenses	420.00	250.00	170.00
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	1,000.00	1,000.00	-0-
For loan to pay expenses of Redevelopment Plan for LeRoy 1st Tax Increment Finance District	3,000.00	3,000.00	-0-
 C. Capital Items	 -0-	 -0-	 -0-
 Total Appropriated for GENERAL ADMINISTRATION DEPARTMENT	 <u>87,300.00</u>	 <u>50,500.00</u>	 <u>36,800.00</u>
Levied for the foregoing expenses of the General Administration Dept., from the tax for general corporate purposes	35,600.00	-0-	35,600.00
Receipts from building permit fees, other fees, licenses, interest & miscellaneous items of income	21,450.00	21,450.00	-0-
Receipts from federal revenue sharing funds to meet designated expenses of the General Administration Department	10,050.00	10,050.00	-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>\$87,300.00</u>	 <u>\$50,500.00</u>	 <u>\$36,800.00</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	16,775.00	16,775.00	-0-
For salaries of department employees	14,000.00	14,000.00	-0-

B. Other - Street Division

For Illinois Municipal Retirement Fund contributions	2,600.00	2,600.00	-0-
For gas & oil for department equipment	5,000.00	5,000.00	-0-
For supplies & small tools	600.00	600.00	-0-
For equipment repair & maintenance	2,000.00	2,000.00	-0-
For purchase of new equipment	8,000.00	8,000.00	-0-
For maintenance & repair of buildings for department	1,500.00	1,500.00	-0-
For structural repair & maintenance of streets & sidewalks	48,867.00	48,867.00	-0-
For engineering on street repairs & improvements & letting bids	10,000.00	10,000.00	-0-
For FICA contributions for dept. employees (Social Sec.)	2,200.00	2,200.00	-0-
For FUTA contributions for dept. employees (unemployment tax)	600.00	600.00	-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	1,500.00	1,500.00	-0-
For reconstruction of North West Street	10,000.00	10,000.00	-0-

C. Personnel Services - Sanitation Department:

For salary of department superintendent	-0-	-0-	-0-
For salaries of department employees	50,000.00	41,900.00	8,100.00

Other-

D. Sanitation Department

For Illinois Municipal Retirement Fund contributions	4,500.00	4,500.00	-0-
For gas & oil for department equipment	6,000.00	-0-	6,000.00
For supplies & small tools	500.00	-0-	500.00
For equipment repair & maintenance	2,000.00	-0-	2,000.00
For purchase of new equipment	4,500.00	2,500.00	2,000.00
For maintenance & repair of building for department	1,500.00	-0-	1,500.00
For FICA contributions for dept. employees (Social Sec.)	3,600.00	3,600.00	-0-
For FUTA contributions for dept. employees (unemployment tax)	900.00	900.00	-0-

Designated Purpose:	Amount Appropriated:	Other Sources:	Tax Levy:
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 expenses	2,000.00	2,000.00	-0-
For office supplies	2,500.00	2,500.00	-0-
For bonds & insurance	3,500.00	3,500.00	-0-
For landfill tests	300.00	300.00	-0-
E. Capital Expenditures - Sanitation Department			
For sinking fund for garbage truck replacement	55,500.00	55,500.00	-0-
F. City Landfill & Refuse Disposal - Sanitation Department			
For fuel & moving equipment	1,100.00	1,100.00	-0-
For general operation, maintenance, disposal expenses, fees & service	12,000.00	12,000.00	-0-
For engineering services	500.00	500.00	-0-
Total Appropriated for STREETS & SANITATION DEPARTMENT	<u>\$320,442.00</u>	<u>\$300,342.00</u>	<u>\$20,100.00</u>
Receipts from Illinois Income Tax shared with municipality	52,347.00	52,347.00	-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	5,867.00	5,867.00	-0-
Estimated receipts from Motor Fuel Tax fund	81,828.00	81,828.00	-0-
Refuse & Disposal Users Fee Revenues	160,300.00	160,300.00	-0-
TOTALS:	<u>\$320,442.00</u>	<u>\$300,342.00</u>	<u>\$20,100.00</u>

III. POLICE DEPARTMENT

A. Personnel Services

For salary of the city marshal	17,430.00	17,430.00	-0-
For salaries of full-time employees (special policemen)	15,500.00	15,500.00	-0-
For salaries of part-time employees (special policemen)	17,500.00	17,500.00	-0-

B. Other

For Illinois Municipal Retirement Fund contributions	3,000.00	3,000.00	-0-
For FICA contributions for city employees (Social Security)	3,610.00	3,610.00	-0-
For FUTA contributions for city employees (Unemployment tax)	1,120.00	1,120.00	-0-
For city's contribution to employees' group insurance plan premium	5,800.00	5,800.00	-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 maintenance of radio equip.	2,000.00	2,000.00	-0-
For purchase of radio equip.	750.00	750.00	-0-
For liability insurance premiums	180.00	180.00	-0-
For postage	80.00	80.00	-0-
For training, text books & firing range reloads	500.00	500.00	-0-
For office supplies	500.00	500.00	-0-
For reference books	200.00	200.00	-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-
 C. Capital Items			
For sinking fund for replacement of squad car	14,000.00	14,000.00	-0-
Total Appropriated for POLICE DEPARTMENT	<u>\$101,070.00</u>	<u>\$101,070.00</u>	<u>-0-</u>
Building permit fees, other fees, licenses, interest & miscellaneous income	3,000.00	3,000.00	-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	63,070.00	63,070.00	-0-
For the foregoing expenses of the Police Department from Federal Revenue Sharing Funds	14,000.00	14,000.00	-0-
TOTALS:	<u>\$101,070.00</u>	<u>\$101,070.00</u>	<u>-0-</u>

IV. WATER DEPARTMENT

A. Personnel Services

For salary of department superintendent	10,220.00	10,220.00	-0-
For salaries of department employees	29,780.00	29,780.00	-0-
For salary of city clerk	7,250.00	7,250.00	-0-

Designated Purpose:	Amount Appropriated:	Other Sources:	Tax Levy:
B. Other			
For Illinois Municipal Retirement Fund contributions	4,300.00	4,300.00	-0-
For FICA contributions for city employees (Social Sec.)	3,000.00	3,000.00	-0-
For FUTA contributions for city employees (unemployment tax)	900.00	900.00	-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	8,000.00	8,000.00	-0-
For expense of annual audit, legal expenses, dues & subscriptions, seminars & training	2,000.00	2,000.00	-0-
For telephone service	600.00	600.00	-0-
For heat at plant site	1,000.00	1,000.00	-0-
For electric current at plant site & to tower	7,000.00	7,000.00	-0-
For repairs & maintenance of plant	1,000.00	1,000.00	-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	12,000.00	12,000.00	-0-
For purchase of water meters	2,000.00	2,000.00	-0-
For installation & repair of water mains & service lines	5,000.00	5,000.00	-0-
For purchase of curb boxes, curb stops & corporation stop	1,000.00	1,000.00	-0-
For engineering services	2,000.00	2,000.00	-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	1,500.00	1,500.00	-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-
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	-0-
D. Capital Items			
For construction of new maintenance building	25,000.00	25,000.00	-0-
Total Appropriated for WATER DEPARTMENT	<u>\$199,000.00</u>	<u>\$199,000.00</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	176,000.00	176,000.00	-0-
Interest on funds	20,000.00	20,000.00	-0-
Misc. income & fees of dept.	3,000.00	3,000.00	-0-
TOTALS:	<u>\$199,000.00</u>	<u>\$199,000.00</u>	<u>-0-</u>
V. SEWER DEPARTMENT			
A. Personnel Services			
For salary of clerk asst.	-0-	-0-	-0-
For salary of department superintendent	10,220.00	10,220.00	-0-
For salaries of department employees	18,780.00	18,780.00	-0-
B. Other			
For Illinois municipal retirement fund contributions	2,600.00	2,600.00	-0-
For FICA contributions for city employees (Social Sec.)	2,100.00	2,100.00	-0-
For FUTA contributions for city employees (unemployment tax)	600.00	600.00	-0-
For city's contribution to employees' group insurance plan premium	4,500.00	4,500.00	-0-
For insurance, audit & legal expenses	9,000.00	9,000.00	-0-
For fuel, electric current & other power sources	9,000.00	9,000.00	-0-
For chemicals & lab supplies	21,000.00	21,000.00	-0-
For plant & equipment maintenance & tools	6,500.00	6,500.00	-0-
For dues & schooling expense,	200.00	200.00	-0-
For office supplies & telephone	3,000.00	3,000.00	-0-
For truck maintenance	1,000.00	1,000.00	-0-
For repair, cleaning & extension of sewer lines & mains	32,640.00	32,640.00	-0-
For engineering on sewer line repairs & extensions & surface ways	5,200.00	5,200.00	-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-
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-
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 & October 23, 1976	47,025.00	-0-	47,025.00
Total Appropriated for SEWER DEPARTMENT	<u>\$181,565.00</u>	<u>\$134,540.00</u>	<u>\$47,025.00</u>

Designated Purpose:	Amount Appropriated:	Other Sources:	Tax Levy:
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 - On October 23, 1976 -	47,025.00	-0-	47,025.00
Sewer system user fee receipts	78,500.00	78,500.00	-0-
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	32,640.00	32,640.00	-0-
Miscellaneous system and department revenues	3,400.00	3,400.00	-0-
Fees paid by Illinois Power Company	20,000.00	20,000.00	-0-
TOTALS:	<u>\$181,565.00</u>	<u>\$134,540.00</u>	<u>\$47,025.00</u>

VI. EMERGENCY SERVICES DISASTER AGENCY

For repair & purchase of equipment	3,700.00	3,070.00	630.00
For dues & office supplies	1,500.00	1,500.00	-0-
For vehicle expense	600.00	600.00	-0-
Total appropriated for ESDA	<u>5,800.00</u>	<u>5,170.00</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, Ill. 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)	170.00	170.00	-0-
Appropriated for the foregoing expenses of the ESDA from Federal Revenue Sharing Funds	5,000.00	5,000.00	-0-
TOTALS:	<u>5,800.00</u>	<u>5,170.00</u>	<u>630.00</u>

Designated Purpose:	Amount Appropriated:	Other Sources:	Tax Levy:
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VII. SPECIAL TAX ALLOCATION FUND OF THE CITY OF LEROY, ILLINOIS -
MONIES APPROPRIATED FOR LEROY FIRST TAX INCREMENT FINANCE DISTRICT
PROJECT AND EXPENSES

Transfer to reimburse general administration department & fund for loan (interfund loans)	19,000.00	19,000.00	-0-
For construction of sewer line main from sewer treatment plant or collector main nearby to and under 174	232,000.00	232,000.00	-0-
For structural repair, upgrading, reconstruction of streets & sidewalks in the TIFD Redevelopment Area, and construction of new streets & sidewalks in said area	-0-	-0-	-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 TIFD Redevelopment Project area	-0-	-0-	-0-
For replacement & installation, upgrading and reconstruction of culverts, street signs within the TIFD Redevelopment Project area	-0-	-0-	-0-
For legal services, TIFD Redevelopment project area plans and amendments, including for hearings, studies, surveys, and adoption of ordinances	3,000.00	3,000.00	-0-
For expense of surveys, plans & specifications, & professional service costs including but not limited to architectural, marketing, financial planning or special services incurred or estimated to be incurred incidental to TIFD Redevelopment Plan amendment, or adoption of new redevelopment plan projects within redevelopment project area	-0-	-0-	-0-
Totals:	<u>\$254,000.00</u>	<u>\$254,000.00</u>	<u>-0-</u>
Appropriated for the foregoing expenses of the LeRoy 1st Tax Increment Finance District - Project Expenses from tax increment finance district revenues	251,000.00	251,000.00	-0-
Interfund loan from general administration department fund	3,000.00	3,000.00	-0-
Totals:	<u>\$254,000.00</u>	<u>\$254,000.00</u>	<u>-0-</u>
<u>TOTAL ALL DEPARTMENTS:</u>	<u>\$1,149,177.00</u>	<u>\$1,044,622.00</u>	<u>\$104,555.00</u>

Designated Purpose:	Amount Appropriated:	Other Sources:	Tax Levy:
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SUMMARY:

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

Audit tax - for the payment of 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, Sec.8-8-8, Ill. R.S., as amended).	1,200.00	-0-	1,200.00
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For the collection & disposal of garbage, trash, refuse & ashes from the special real estate property tax levied for said expenses as provided by statute (C.24, Sec.11-19-4, Ill. R.S., as amended).	20,100.00	-0-	20,100.00
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For the expense of the payment of principal & interest & loss & cost of same on bonds issued for sewer construction approved by special election: On July 8, 1972 - \$34,500.00 On October 23, 1976 - \$12,525.00 <u>\$47,025.00</u>	47,025.00	-0-	47,025.00
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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 (C.127, Sec.281, Ill. R.S., as amended).	630.00	-0-	630.00
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Levied as the tax for general corporate purposes	35,600.00	-0-	35,600.00
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Revenues from sources other than real estate property taxes:

Federal Revenue Sharing	34,917.00	34,917.00	-0-
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Motor Fuel Tax	81,828.00	81,828.00	-0-
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Refuse Disposal Users Fee Revenues	160,300.00	160,300.00	-0-
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Water System:			
Sale of Water Users fees	176,000.00	176,000.00	-0-
Interest on Funds	20,000.00	20,000.00	-0-
Miscellaneous Income	3,000.00	3,000.00	-0-

Sewer System:			
Sale of Sewage Services-Users Fees	78,500.00	78,500.00	-0-
Interest on Funds held-misc. income of the system & department	3,400.00	3,400.00	
Transfer from Sewer Construction Fund	32,640.00	32,640.00	-0-

Building permit fees, other fees, licenses, interest & miscellaneous income from General Fund	24,450.00	24,450.00	-0-
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Illinois Income Tax shared with municipality	73,347.00	73,347.00	-0-
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Illinois Power Company	20,000.00	20,000.00	-0-
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Civil Defense Carryover from preceding fiscal year	170.00	170.00	-0-
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Designated Purpose:	Amount Appropriated:	Other Sources:	Tax Levy:
Municipal Retailers Use Sales Tax	63,070.00	63,070.00	-0-
Tax Increment Finance Revenues from LeRoy 1st Tax, Increment Finance Dist.	251,000.00	251,000.00	-0-
Interfund loans (Gen. Admn. Dept. Fund from LeRoy 1st Tax Increment Fin. dst.)	22,000.00	22,000.00	-0-
TOTALS:	<u>\$1,149,177.00</u>	<u>\$1,044,622.00</u>	<u>\$104,555.00</u>

Section 2. The total amount of One Hundred Four Thousand Five Hundred Fifty-Five Dollars (\$104,555.00) 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 Four Thousand Five Hundred Fifty-Five Dollars (\$104,555.00), 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 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 19th day of August, 1985, and deposited and filed in the office of the City Clerk in said City on that date.

Aldermen elected 6

Aldermen present 6

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

NAYS None

Juanita Dagley
 Juanita Dagley, City Clerk of LeRoy, Illinois

APPROVED by the Mayor of the City of LeRoy on this 19th day of August, 1985.

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

ATTEST:

(seal)

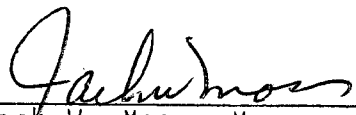
Juanita Dagley
 Juanita Dagley, City Clerk of LeRoy, Illinois

CERTIFICATE OF COMPLIANCE

STATE OF ILLINOIS)
) ss
COUNTY OF MC LEAN)

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 authorities 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 said levy does not exceed the levy of taxes for the preceding year for said city.

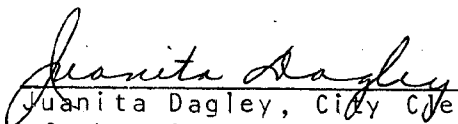
IN WITNESS WHEREOF, I have hereunto set my hand this 19th day of August, 1985.



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

ATTEST:

(seal)



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

CERTIFICATE

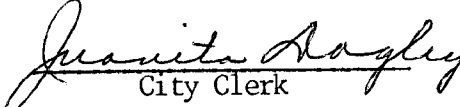
I, Juanita Dagley, certify that I am the duly elected and acting municipal clerk of the City of Le Roy, McLean County, Illinois.

I further certify that on August 19, 1985, the Corporate Authorities of such municipality passed and approved Ordinance No. 249, entitled TAX LEVY ORDINANCE FOR FISCAL YEAR
ENDING APRIL 30, 1986
which provided by its terms that it should be published in pamphlet form.

The pamphlet form of Ordinance No. 249, including the Ordinance and a cover sheet thereof was prepared, and a copy of such Ordinance was posted in the City hall, commencing on August 20, 1985, 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 City Clerk.

DATED at LeRoy, Illinois, this 20th day of August, 1985.

(SEAL)


City Clerk

STATE OF ILLINOIS)
) SS.
COUNTY OF MC LEAN)

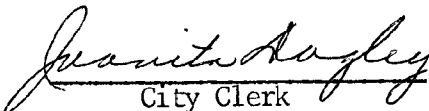
I, Juanita Dagley, do hereby certify that I am the duly qualified and acting City Clerk of the City of Le Roy, McLean County, Illinois; and as such City Clerk that I am the keeper of the records and files of the Mayor and the City Council of said City.

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

TAX LEVY ORDINANCE FOR CITY OF LE ROY FOR FISCAL
YEAR ENDING APRIL 30, 1986.

That said ordinance was adopted by the Mayor and City Council of the City of Le Roy at a regular meeting on the 19th day of August, 1985, and that a faithful record of said ordinance has been made in the record books.

In Witness Whereof, I have hereunto set my official hand and seal of office this 20th day of August, 1985.


City Clerk

(Seal)