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COUNTY CLERK, LA SALLE COUNTY, IL

CITY OF EARLVILLE

ORDINANCE NO. 12-09-2020

**AN ORDINANCE LEVYING TAXES FOR THE CITY OF EARLVILLE, LASALLE
COUNTY, ILLINOIS, FOR THE FISCAL YEAR BEGINNING MAY 1, 2020 AND
ENDING APRIL 30, 2021**

ADOPTED BY THE CITY COUNCIL
OF THE CITY OF EARLVILLE
THIS 9TH DAY OF DECEMBER, 2020

Published in pamphlet form by authority of the City Council
of the City of Earlville, LaSalle County, Illinois,
this 9th day December, 2020

CITY OF EARLVILLE

ORDINANCE NO. 12-09-2020

AN ORDINANCE LEVYING TAXES FOR THE CITY OF EARLVILLE, LASALLE COUNTY, ILLINOIS, FOR THE FISCAL YEAR BEGINNING MAY 1, 2020 AND ENDING APRIL 30, 2021

BE IT ORDAINED by the Mayor and City Council of the City of Earlville, LaSalle County, Illinois:

SECTION 1: That the amount hereinafter set forth, or so much thereof as may be authorized by law, and the same are hereby levied upon all property subject to taxation within the municipality as that property is assessed and equalized for the current year, and for such purposes as: General Corporate, Police Protection, Garbage, Audit, Liability Insurance, Social Security, Unemployment Insurance, Workman's Compensation and Illinois Municipal Retirement for the City of Earlville, LaSalle County, Illinois, for the fiscal year beginning May 1, 2020, and ending April 30, 2021.

SECTION 2: That the amount levied for each object and purpose is placed in a separate column under the heading "Amount to be Raised by tax Levy," which appears over same, being as follows:

| GENERAL FUND | <u>AMOUNT APPROPRIATED</u> | <u>AMOUNT TO BE RECEIVED FROM OTHER SOURCES</u> | <u>AMOUNT TO BE RAISED BY TAX LEVY</u> |
|-----------------------------|---------------------------------------|--|---|
| ADMINISTRATION | | | |
| <u>Personnel</u> | | | |
| Salaries - Full Time | 39,900.00 | | |
| Salaries - Over Time | 1,000.00 | | |
| Salaries - Elected | 29,500.00 | | |
| Major Medical/Life Ins. | 19,589.00 | | |
| | 89,989.00 | | |
| | | 65,989.00 | 24,000.00 |
| <u>Contractual Services</u> | | | |
| Official's Bonds | 150.00 | | |
| Dues, Memberships, Pub. | 1,550.00 | | |
| Travel Expense | 1,150.00 | | |
| Training | 3,500.00 | | |
| Maintenance - Equipment | 1,000.00 | | |
| Contract Services | 3,500.00 | | |
| Data Processing | 5,000.00 | | |
| Engineering Service | 500.00 | | |
| Legal Service | 4,500.00 | | |
| Printing | 1,000.00 | | |
| Publishing | 1,000.00 | | |
| Telephone | 3,500.00 | | |

| | <u>AMOUNT</u> <u>APPROPRIATED</u> | <u>AMOUNT TO BE</u> <u>RECEIVED FROM</u> <u>OTHER SOURCES</u> | <u>AMOUNT TO</u> <u>BE RAISED</u> <u>BY TAX LEVY</u> |
|-----------------------------|--------------------------------------|---|--|
| Postage | 400.00 | | |
| | <u>26,750.00</u> | | |
| <u>Commodities</u> | | | |
| Office Supplies | 900.00 | | |
| Other Supplies | 500.00 | | |
| | <u>1,400.00</u> | | |
| <u>Capital Outlay</u> | | | |
| Equipment | 5,000.00 | | |
| | <u>5,000.00</u> | | |
| <u>Other Expenditures</u> | | | |
| Donations | 2,500.00 | | |
| Economic Incentive Expense | 4,380.00 | | |
| Miscellaneous Charges | 600.00 | | |
| | <u>7,480.00</u> | | |
| TOTAL ADMINISTRATION | 130,619.00 | 106,619.00 | 24,000.00 |
| ZONING | | | |
| <u>Contractual Services</u> | | | |
| Contract Services | 7,000.00 | | |
| Engineering Services | 7,000.00 | | |
| Legal Services | 3,000.00 | | |
| Printing | 2,000.00 | | |
| Publishing/Advertising | 1,500.00 | | |
| Miscellaneous Charges | 300.00 | | |
| | <u>20,800.00</u> | 20,800.00 | |
| TOTAL ZONING | | | |
| BUILDING | | | |
| <u>Contractual Services</u> | | | |
| Maintenance - Building | 3,000.00 | | |
| Maintenance - Equipment | 2,000.00 | | |
| Contract Services | 500.00 | | |
| Professional Services | 2,000.00 | | |
| Utilities | 1,500.00 | | |
| | <u>9,000.00</u> | | |
| <u>Capital Outlay</u> | | | |
| Building | 7,500.00 | | |
| Equipment | 4,000.00 | | |
| | <u>11,500.00</u> | | |
| <u>Other Expenditures</u> | | | |
| Janitorial Supplies | 500.00 | | |
| Miscellaneous Expense | 300.00 | | |
| | <u>800.00</u> | | |
| TOTAL BUILDING | 21,300.00 | 21,300.00 | |
| POLICE | | | |
| <u>Personnel</u> | | | |
| Salaries - Full Time | 159,187.00 | | |
| Salaries - Part Time | 38,000.00 | | |

| | <u>AMOUNT APPROPRIATED</u> | <u>AMOUNT TO BE RECEIVED FROM OTHER SOURCES</u> | <u>AMOUNT TO BE RAISED BY TAX LEVY</u> |
|-----------------------------|--------------------------------|---|--|
| Salaries - Over Time | 10,000.00 | | |
| Major Medical/Life Ins. | 78,355.00 | | |
| Uniforms | 3,000.00 | | |
| | <u>288,542.00</u> | 253,542.00 | 35,000.00 |
| <u>Contractual Services</u> | | | |
| Dues, Membership, Pub. | 2,500.00 | | |
| Travel Expense | 1,000.00 | | |
| Training | 4,000.00 | | |
| Maintenance - Equipment | 3,500.00 | | |
| Maintenance - Vehicles | 4,000.00 | | |
| Animal Control Services | 250.00 | | |
| Data Processing | 5,000.00 | | |
| Dispatching | 20,000.00 | | |
| Legal Services | 5,000.00 | | |
| Printing | 500.00 | | |
| Postage | 300.00 | | |
| Telephone | 4,000.00 | | |
| | <u>50,050.00</u> | | |
| <u>Commodities</u> | | | |
| Gas & Oil | 10,000.00 | | |
| Office Supplies | 1,000.00 | | |
| Supplies - Other | 2,000.00 | | |
| | <u>13,000.00</u> | | |
| <u>Capital Outlay</u> | | | |
| Equipment | 6,000.00 | | |
| Furniture | 700.00 | | |
| Vehicle | 45,000.00 | | |
| | <u>51,700.00</u> | | |
| <u>Other Expenditures</u> | | | |
| Drug Enforcement Expense | 3,000.00 | | |
| Miscellaneous Expense | 300.00 | | |
| | <u>3,300.00</u> | | |
| TOTAL POLICE | 406,592.00 | 371,592.00 | 35,000.00 |
| STREET | | | |
| <u>Personnel</u> | | | |
| Salaries - Full Time | 62,200.00 | | |
| Salaries - Part Time | 200.00 | | |
| Salaries - Over Time | 7,000.00 | | |
| Major Medical/Life Ins. | 34,281.00 | | |
| Uniforms | 400.00 | | |
| | <u>104,081.00</u> | 70,081.00 | 34,000.00 |
| <u>Contractual Services</u> | | | |
| Travel | 200.00 | | |
| Training | 300.00 | | |
| Maintenance - Building | 2,000.00 | | |
| Maintenance - Equipment | 10,000.00 | | |
| Maintenance - Street | 50,000.00 | | |

| | <u>AMOUNT APPROPRIATED</u> | <u>AMOUNT TO BE RECEIVED FROM OTHER SOURCES</u> | <u>AMOUNT TO BE RAISED BY TAX LEVY</u> |
|-----------------------------|--------------------------------|---|--|
| Maintenance - Vehicles | 5,000.00 | | |
| Contract Service | 20,000.00 | | |
| Engineering Service | 2,500.00 | | |
| Service - Julie | 300.00 | | |
| Legal Services | 1,000.00 | | |
| Rental of Equipment | 5,000.00 | | |
| Street Lighting | 27,000.00 | | |
| Utilities - Heating | 1,000.00 | | |
| Telephone | 700.00 | | |
| | <u>125,000.00</u> | | |
| <u>Commodities</u> | | | |
| Gas & Oil | 8,000.00 | | |
| Supplies - Other | 4,500.00 | | |
| Small Tools | 750.00 | | |
| Supplies - Snow Removal | 6,000.00 | | |
| | <u>19,250.00</u> | | |
| <u>Capital Outlay</u> | | | |
| Equipment | 40,000.00 | | |
| Sidewalk Program | 5,000.00 | | |
| Storm Sewer Improvement | 10,000.00 | | |
| Streets | 40,000.00 | | |
| Vehicles | 00.00 | | |
| | <u>95,000.00</u> | | |
| <u>Other Expenditures</u> | | | |
| Miscellaneous Expense | 300.00 | | |
| | <u>300.00</u> | | |
| TOTAL STREET | 343,631.00 | 309,631.00 | 34,000.00 |
| | | | |
| PARKS & GROUNDS | | | |
| <u>Personnel</u> | | | |
| Salaries - Full Time | 8,095.00 | | |
| Salaries - Part Time | 00.00 | | |
| Salaries - Over Time | 1,000.00 | | |
| Major Medical/Life Inss. | 4,898.00 | | |
| | <u>13,993.00</u> | | |
| <u>Contractual Services</u> | | | |
| Maintenance - Building | 3,000.00 | | |
| Maintenance - Equipment | 2,000.00 | | |
| Contract Services | 5,000.00 | | |
| Utilities - Electricity | 2,000.00 | | |
| | <u>12,000.00</u> | | |
| <u>Commodities</u> | | | |
| Gas & Oil | 500.00 | | |
| Supplies - Other | 1,000.00 | | |
| | <u>1,500.00</u> | | |

| | <u>AMOUNT APPROPRIATED</u> | <u>AMOUNT TO BE RECEIVED FROM OTHER SOURCES</u> | <u>AMOUNT TO BE RAISED BY TAX LEVY</u> |
|------------------------------------|--------------------------------|---|--|
| <u>Capital Outlay</u> | | | |
| City Park Improvements | 2,000.00 | | |
| Equipment | 2,500.00 | | |
| | <u>4,500.00</u> | | |
| <u>Other Expenditures</u> | | | |
| Miscellaneous | 300.00 | | |
| | <u>300.00</u> | | |
| TOTAL PARKS & GROUNDS | 32,293.00 | 32,293.00 | |
| TOTAL GENERAL FUND | 955,235.00 | 862,235.00 | 93,000.00 |
| SOCIAL SECURITY FUND | | | |
| Social Security | 33,677.00 | | |
| Medicare | 7,887.00 | | |
| TOTAL SOCIAL SECURITY FUND | 41,564.00 | 16,564.00 | 25,000.00 |
| INSURANCE FUND | | | |
| Liability Insurance | 49,280.00 | | |
| TOTAL INSURANCE FUND | 49,280.00 | 25,280.00 | 24,000.00 |
| AUDIT FUND | | | |
| Audit | 15,610.00 | | |
| Inter-fund Operating Transfer | 3,500.00 | | |
| TOTAL AUDIT FUND | 19,110.00 | 9,110.00 | 10,000.00 |
| GARBAGE FUND | | | |
| Garbage Disposal | 103,000.00 | | |
| Printing | 300.00 | | |
| Supplies - Other | 600.00 | | |
| Postage | 1,200.00 | | |
| TOTAL GARBAGE FUND | 105,100.00 | 103,100.00 | 2,000.00 |
| UNEMPLOYMENT FUND | | | |
| Unemployment Insurance | 4,863.00 | | |
| TOTAL UNEMPLOYMENT FUND | 4,863.00 | 2,863.00 | 2,000.00 |
| WORKMAN'S COMPENSATION FUND | | | |
| Workman's Compensation Ins. | 60,400.00 | | |
| TOTAL WORKMAN'S COMP. FUND | 60,400.00 | 40,400.00 | 20,000.00 |
| IMRF FUND | | | |
| IMRF | 58,900.00 | | |
| TOTAL IMRF FUND | 58,900.00 | 28,900.00 | 30,000.00 |

| <u>AMOUNT</u> <u>APPROPRIATED</u> | <u>AMOUNT TO BE</u> <u>RECEIVED FROM</u> <u>OTHER SOURCES</u> | <u>AMOUNT TO</u> <u>BE RAISED</u> <u>BY TAX LEVY</u> |
|--------------------------------------|---|--|
|--------------------------------------|---|--|

MOTOR FUEL TAX FUND

| | | |
|----------------------------------|-------------------|-------------------|
| <u>Contractual Services</u> | | |
| Maintenance - Street | 201,480.00 | |
| Engineering Services | <u>25,000.00</u> | |
| TOTAL MOTOR FUEL TAX FUND | 226,480.00 | 226,480.00 |

TIF III FUND (Tax Increment Financing District III)

| | | |
|-------------------------------------|-------------------|-------------------|
| <u>Contractual Services</u> | | |
| Maintenance - Building | 57,300.00 | |
| Maintenance - Equipment | 5,000.00 | |
| Contract Services | 1,250.00 | |
| Legal Services | <u>100.00</u> | |
| | 63,650.00 | |
| <u>Capital Outlay</u> | | |
| Other Improvements | <u>35,000.00</u> | |
| | 35,000.00 | |
| <u>Intergovernmental Agreements</u> | | |
| Earlville CUSD #9 | 14,471.00 | |
| LaSalle County Board | 3,624.00 | |
| Illinois Valley Comm. College | <u>2,435.00</u> | |
| | 20,530.00 | |
| <u>Other Expenditures</u> | | |
| Miscellaneous | <u>300.00</u> | |
| | 300.00 | |
| TOTAL TIF III FUND | 119,480.00 | 119,480.00 |

2017 G.O. BOND CAPITAL PROJECT FUND

| | | |
|--|-------------------|-------------------|
| <u>Capital Outlay</u> | | |
| Other Improvements | 163,600.00 | |
| TOTAL 2017 G.O. CAP. PROJ. FUND | 163,600.00 | 163,600.00 |

2017 G.O. BOND REPAYMENT FUND

| | | |
|------------------------------------|------------------|------------------|
| Principal Payment | 54,000.00 | |
| Interest Payment | 14,470.00 | |
| Fees / Charges | <u>750.00</u> | |
| TOTAL 2017 G.O. BOND REPAY. | 69,220.00 | 69,220.00 |

WATER FUND

| | |
|-------------------------|-----------|
| <u>Personnel</u> | |
| Salaries - Full Time | 63,899.00 |
| Salaries - Part Time | 1,500.00 |
| Salaries - Over Time | 5,000.00 |
| Major Medical/Life Ins. | 29,384.00 |

| | <u>AMOUNT</u> <u>APPROPRIATED</u> | <u>AMOUNT TO BE</u> <u>RECEIVED FROM</u> <u>OTHER SOURCES</u> | <u>AMOUNT TO</u> <u>BE RAISED</u> <u>BY TAX LEVY</u> |
|------------------------------|--------------------------------------|---|--|
| Social Security | 4,365.00 | | |
| Medicare | 1,021.00 | | |
| IMRF | 5,051.00 | | |
| Uniforms | 400.00 | | |
| | <u>110,620.00</u> | | |
| <u>Contractual Services</u> | | | |
| Dues, Membership, Pub. | 500.00 | | |
| Travel Expense | 300.00 | | |
| Training | 500.00 | | |
| Maintenance - Building | 45,000.00 | | |
| Maintenance - Equipment | 3,000.00 | | |
| Maintenance - Vehicle | 2,000.00 | | |
| Maintenance - Utility System | 80,000.00 | | |
| Auditor Service | 3,000.00 | | |
| Data Processing Service | 4,500.00 | | |
| Engineering Service | 8,000.00 | | |
| Liability Insurance | 6,500.00 | | |
| Unemployment Insurance | 300.00 | | |
| Workman's Compensation Ins. | 4,600.00 | | |
| Julie Locates | 300.00 | | |
| Legal Services | 3,000.00 | | |
| Printing | 1,000.00 | | |
| Rental of Equipment | 2,000.00 | | |
| Testing | 5,500.00 | | |
| Utilities - Electricity | 16,000.00 | | |
| Utilities - Heating | 3,500.00 | | |
| Utilities - Telephone | 1,500.00 | | |
| Postage | 2,500.00 | | |
| | <u>193,500.00</u> | | |
| <u>Commodities</u> | | | |
| Gas & Oil | 2,500.00 | | |
| Supplies - Other | 4,500.00 | | |
| Small Tools | 1,500.00 | | |
| Supplies - Testing | 1,500.00 | | |
| Chemicals | 15,000.00 | | |
| | <u>25,000.00</u> | | |
| <u>Capital Outlay</u> | | | |
| Equipment | 8,000.00 | | |
| Land | 15,000.00 | | |
| Vehicle | 0.00 | | |
| Utility System | 50,000.00 | | |
| | <u>73,000.00</u> | | |
| <u>Other Expenditures</u> | | | |
| Miscellaneous Expense | 300.00 | | |
| | <u>300.00</u> | | |
| TOTAL WATER FUND | 402,420.00 | 402,420.00 | |

| | <u>AMOUNT APPROPRIATED</u> | <u>AMOUNT TO BE RECEIVED FROM OTHER SOURCES</u> | <u>AMOUNT TO BE RAISED BY TAX LEVY</u> |
|--|--------------------------------|---|--|
|--|--------------------------------|---|--|

SEWER FUND

Personnel

| | |
|-------------------------|-------------------|
| Salaries - Full Time | 63,899.00 |
| Salaries - Part Time | 1,500.00 |
| Salaries - Over Time | 5,000.00 |
| Major Medical/Life Ins. | 29,384.00 |
| Social Security | 4,365.00 |
| Medicare | 1,021.00 |
| IMRF | 5,051.00 |
| Uniform Allowance | 400.00 |
| | <u>110,620.00</u> |

Contractual Services

| | |
|-------------------------------|-------------------|
| Dues, Memberships, Pub. | 500.00 |
| Travel Expense | 500.00 |
| Training | 600.00 |
| Maintenance - Building | 3,000.00 |
| Maintenance - Equipment | 7,500.00 |
| Maintenance - Vehicle | 2,000.00 |
| Maintenance - Utility System | 50,000.00 |
| Maintenance - Special Project | 215,000.00 |
| Auditor Service | 3,000.00 |
| Data Processing Service | 4,500.00 |
| Engineering Service | 10,000.00 |
| Garbage Disposal | 10,000.00 |
| Liability Insurance | 15,000.00 |
| Unemployment Insurance | 300.00 |
| Workman's Compensation Ins. | 4,600.00 |
| Julie Locates | 300.00 |
| Legal Services | 1,000.00 |
| Printing | 1,000.00 |
| Rental of Equipment | 2,000.00 |
| Testing | 500.00 |
| Utilities - Electricity | 45,000.00 |
| Utilities - Heating | 4,000.00 |
| Utilities - Telephone | 1,500.00 |
| Postage | 2,500.00 |
| | <u>384,300.00</u> |

Commodities

| | |
|--------------------|------------------|
| Gas & Oil | 2,500.00 |
| Supplies - Other | 12,000.00 |
| Small Tools | 1,000.00 |
| Supplies - Testing | 3,000.00 |
| Chemicals | 22,000.00 |
| | <u>40,500.00</u> |

Capital Outlay

| | |
|-----------|----------|
| Equipment | 5,000.00 |
| Vehicle | 00.00 |

| | <u>AMOUNT APPROPRIATED</u> | <u>AMOUNT TO BE RECEIVED FROM OTHER SOURCES</u> | <u>AMOUNT TO BE RAISED BY TAX LEVY</u> |
|--|--------------------------------|---|--|
| Utility System | 25,000.00 | | |
| | <u>30,000.00</u> | | |
| <u>Other Expenditures</u> | | | |
| Permit Fees | 4,500.00 | | |
| Miscellaneous Expense | 300.00 | | |
| | <u>4,800.00</u> | | |
| TOTAL SEWER FUND | 570,220.00 | 570,220.00 | |
| | | | |
| SEWER DEBT SERVICE REPAYMENT FUND | | | |
| Principal Payment | 30,400.00 | | |
| Interest Payment | 0.00 | | |
| TOTAL SEWER DEBT SVC. REPAY. | 30,400.00 | 30,400.00 | |
| | | | |
| TOTAL OF ALL FUNDS | 2,876,272.00 | 2,670,272.00 | 206,000.00 |

TAX LEVY SUMMARY

| | |
|---------------------------|-------------------|
| General Corporate Tax | 58,000.00 |
| Police Protection Tax | 35,000.00 |
| Social Security | 25,000.00 |
| Liability Insurance | 24,000.00 |
| Audit Tax | 10,000.00 |
| Garbage Tax | 2,000.00 |
| Unemployment Insurance | 2,000.00 |
| Workman's Comp. Insurance | 20,000.00 |
| IMRF | 30,000.00 |
| | <u>206,000.00</u> |

TAX REFERENCE SUMMARY

| | |
|-----------------------|---------------------------------------|
| General Corporate Tax | (ILCS: Ch.65, par.5/8-3-1) |
| Police Protection Tax | (ILCS: Ch.65, par.5/11-1-3) |
| Audit Tax | (ILCS: Ch.65, par.5-8-8) |
| Insurance Tax | (ILCS: Ch.745, par.10/9-107) |
| Social Security Tax | (ILCS: Ch.40, par.5/21-110 & 5/110.1) |
| Garbage Disposal | (ILCS: Ch.65, par.5/11-19-4) |
| IMRF | (ILCS: Ch.40, par.5/7-171) |

SECTION 3: That the City Clerk shall make and file with the County Clerk of said County of LaSalle, on or before the last Tuesday in December, a duly certified copy of this Ordinance.

SECTION 4: That if any section, subdivision, or sentence of this Ordinance shall for any reason be held invalid or unconstitutional, such decision shall not affect the validity of the remaining portion of this Ordinance.

SECTION 5: That this Ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

PASSED this 9th day of December, 2020, pursuant to a roll call vote by the Mayor and City Council of the City of Earlville, LaSalle County, Illinois.

Motion: Alderman Goodbred Seconded by: Alderman Osborne

| | <u>Aye</u> | <u>Nay</u> | <u>Other</u> |
|-------------------|---------------|---------------|------------------------------|
| Alderman Actis | <u>✓</u> | <u> </u> | <u> </u> |
| Alderman Austin | <u>✓</u> | <u> </u> | <u> </u> |
| Alderman Farley | <u>✓</u> | <u> </u> | <u> </u> |
| Alderman Goodbred | <u>✓</u> | <u> </u> | <u> </u> |
| Alderman Jenkins | <u>✓</u> | <u> </u> | <u> </u> |
| Alderman Osborne | <u>✓</u> | <u> </u> | <u> </u> |
| Mayor Hall | <u> </u> | <u> </u> | <u> </u> (to break tie) |

APPROVED this 9th day of December, 2020.

Michael S. Hall
Michael S. Hall, Mayor

ATTEST:

Jane M. Bauer
Jane M. Bauer, City Clerk

(SEAL)



CERTIFICATE OF COMPLIANCE

TRUTH IN TAXATION

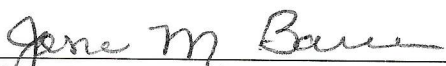
I, Michael S. Hall, the duly qualified Mayor of the City of Earlville, LaSalle County, Illinois, and the presiding officer of the City of Earlville, do hereby certify that the 2020 tax levy of said City attached hereto was adopted in full compliance with the provisions of Sections 4 through 7 of the Illinois "Truth in Taxation Act".

SIGNED on this 9th day of December, 2020.



Michael S. Hall, Mayor

ATTEST:



Jane M. Bauer, City Clerk

(SEAL)

Web Document

STATE OF ILLINOIS)
)
COUNTY OF LASALLE)ss:
)
CITY OF EARLVILLE)

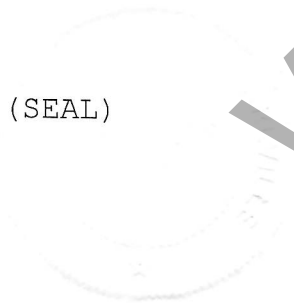
I, JANE M. BAUER, City Clerk of the City of Earlville, Illinois do hereby certify that the foregoing is a true and accurate copy of Ordinance No. 12-09-2020, An Ordinance Levying Taxes for the City of Earlville, LaSalle County, Illinois, for the Fiscal Year Beginning May 1, 2020, and Ending April 30, 2021 for the City of Earlville, presented, passed and adopted at a regular meeting of said City Council held on the 9th day of December, 2020, by an affirmative vote of the majority of all members then holding office, the vote having been taken by yeas and nays and entered on the record of the proceedings of said Council.

GIVEN under my hand and seal of said City this 9th day of December, 2020.



Jane M. Bauer, City Clerk

(SEAL)



Web Document