

ORDINANCE NO #476

**THE ANNUAL APPROPRIATION ORDINANCE BILL
OF THE CITY OF CASEY, CLARK COUNTY
ILLINOIS, FOR FISCAL YEAR A.D. 2021**

**ADOPTED BY THE CITY COUNCIL
OF THE CITY OF CASEY
THIS 20TH DAY OF JULY, 2020.**

Published in pamphlet for by authority of the City Council of the City of Casey, Clark County, Illinois, this 20TH day of July, 2020.

ORDINANCE NO. # 476
 ANNUAL APPROPRIATION ORDINANCE BILL
 OF THE CITY OF CASEY, CLARK COUNTY
 ILLINOIS, FOR THE FISCAL YEAR A.D. 2021
 BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CASEY, ILLINOIS

SECTION 1: That this Ordinance be styled and known as the “ANNUAL APPROPRIATION BILL OF THE CITY OF CASEY, CLARK COUNTY, ILLINOIS, FOR THE FISCAL YEAR A.D. 2021

SECTION 2: That the following amounts of money be, and the same are hereby appropriated by the City Council of the City of Casey, Clark County, Illinois, for the purpose of defraying the necessary and lawful operating expenses and liabilities of the said City, the maintenance and repairs and construction of the Public Utilities and improvements of the said City, and for such other expenses of said City as are authorized by law and hereafter specifically mentioned for the current fiscal year 2021
FOR GENERAL CORPORATE PURPOSES

1. GENERAL	APPROPRIATIONS		
Elected Salaries	\$	37,500.00	01-11-412.000
Staff Salaries		75,000.00	01-11-421.000
Accrued Leave Time		7,500.00	01-11-424.000
Health Ins.		42,500.00	01-11-451.000
Life Ins.		250.00	01-11-452.000
U/C Ins.		250.00	01-11-453.000
Social Security		8,125.00	01-11-461.000
Medicare		1,875.00	01-11-462.000
IMRF		12,500.00	01-11-463.000
Retire Insurance		3,125.00	01-11-464.000
City Hall Supplies		15,000.00	01-11-511.000
Accounting Service		35,000.00	01-11-531.000
Board of Health		100.00	01-11-532.200
Legal Services		37,500.00	01-11-513.000
Abatement of Property		212,500.00	01-11-534.000
Janitor Service		4,200.00	01-11-536.000
Postage/Shipping		720.00	01-11-551.000
Phone Service		4,375.00	01-11-552.000
Publishing		1,875.00	01-11-553.000
Dues		625.00	01-11-561.000
Municipal Meetings		3,750.00	01-11-562.000
Training		5,000.00	01-11-563.000
Safety Training & Supplies		625.00	01-11-568.000
Employee Drug Testing		350.00	01-11-568.100

Utilities		25,000.00	01-11-571.000
Senior Center		1,200.00	01-11-582.000
General Insurance		103,750.00	01-11-592.000
Maint. Supplies Equipment		2,000.00	01-11-612.000
Office Supplies		4,000.00	01-11-651.000
Computer Training & Supplies		6,250.00	01-11-651.002
City Hall Repairs & Maint.		37,500.00	01-11-820.000
Office Equipment		10,000.00	01-11-830.000
City Hall Loan # 1508-20		18,000.00	01-11-840.000
City Special Events		1,875.00	01-11-850.000
Sponsorships		3,125.00	01-11-851.000
Feasibility Study		2,800.00	01-11-852.000
Contingency		200,000.00	01-11-928.000
Downtown Improvement		1,250.00	01-11-928.003
Flowers		625.00	01-11-928.004
IHDA Abandoned Housing Grant		19,000.00	01-11-928.005
	TOTAL \$	<u>946,620.00</u>	

AIRPORT

Improvements	\$	50,625.00	01-61-510.000
Mant Service - Equipment			01-61-512.000
Engineering - Pass Through		81,250.00	01-61-532.000
Insurance		2,000.00	01-61-592.000
Fuel		500.00	01-61-655.000
Grant Expense		20,000.00	01-61-820.000
Contingency		12,000.00	01-61-928.000
	TOTAL \$	<u>166,375.00</u>	

2. GENERAL POLICE

Regular Salaries	\$	425,000.00	01-21-421.000
Animal Control		3,125.00	01-21-421.001
School Resource Officer		50,625.00	01-21-421.002
Overtime		87,500.00	01-21-423.000
Accrued Leave Time		22,500.00	01-21-424.000
Health Ins.		150,000.00	01-21-451.000
Life Ins.		2,500.00	01-21-452.000
U/C Ins.		1,250.00	01-21-453.000
Social Security		38,750.00	01-21-461.000
Medicare		8,750.00	01-21-462.000
IMRF		87,500.00	01-21-463.000
Uniform Allowance		13,125.00	01-21-471.000

Vest & Video Camera	4,500.00	01-21-472.000
Personal Equipment	250.00	01-21-472.001
Maint. Serv. - Bldg.	625.00	01-21-511.000
Maint. Serv. - Supplies	500.00	01-21-511.001
Maint. Serv. - Equip.	1,700.00	01-21-512.000
Maint. Serv. - Vehicle	6,250.00	01-21-513.000
Dog Pound	5,625.00	01-21-522.000
Legal Services	15,000.00	01-21-533.000
City Court	12,500.00	01-21-534.000
Postage/Shipping	500.00	01-21-551.000
Supplies & Ammo	2,500.00	01-21-551.001
Phone Service	6,250.00	01-21-552.000
Publishing	1,500.00	01-21-553.000
Sex Offender Registration	700.00	01-21-560.000
Dues	200.00	01-21-561.000
Travel Expense	4,000.00	01-21-562.000
Training	26,250.00	01-21-563.000
DUI Fund Expense	6,000.00	01-21-566.001
Anti-Crime Expense	20.00	01-21-566.006
Vehicle Fund Expense	2,000.00	01-21-566.007
Safety Training & Supplies	625.00	01-21-568.000
Drug Testing	250.00	01-21-568.100
Utilities	1,500.00	01-21-571.000
General Insurance	1,250.00	01-21-592.000
Office Supplies	1,250.00	01-21-651.000
Permanent Office Equip.	600.00	01-21-651.001
Computer Training & Supplies	3,125.00	01-21-651.002
User Fee's	23,125.00	01-21-651.003
Fuel	22,500.00	01-21-655.000
New Equipment	12,500.00	01-21-830.000
Grant Expense	62,500.00	01-21-830.005
Contingency	30,000.00	01-21-928.000
TOTAL \$	<u>1,146,720.00</u>	

3. ECONOMIC DEVELOPMENT

Salaries	\$	8,750.00	01-31-412.000
Accrued Leave		625.00	01-31-424.000
Health Ins.		6,250.00	01-31-451.000
Life Ins.		63.00	03-11-452.000
U/C Ins.		100.00	01-31-453.000
Social Security		750.00	01-31-461.000

Medicare	188.00	01-31-462.000
IMRF	1,250.00	01-31-463.000
Phone	250.00	01-31-552.000
Publishing	3,125.00	01-31-553.000
Dues	2,500.00	01-31-561.000
Travel/Training	4,700.00	01-31-563.000
Office Supplies	1,500.00	01-31-651.000
Computer Supplies	5,500.00	01-31-651.002
City Grants	57,500.00	01-31-830.000
Feasibility Study	2,800.00	01-31-852.000
Special Partnering	7,500.00	01-31-852.001
Housing Grant	500,000.00	01-31-852.002
Downstate Stabilation Grant	100,000.00	01-31-852.003
Contingency	40,000.00	01-31-928.000
	TOTAL \$ 743,351.00	

4. GENERAL STREET

Street Admin Salaries	\$ 16,250.00	01-41-411.000
Regular Salaries	125,000.00	01-41-421.000
Overtime	8,750.00	01-41-423.000
Accrued Leave Time	8,000.00	01-41-424.000
Health Ins.	37,500.00	01-41-451.000
Life Ins.	1,000.00	01-41-452.000
U/C Ins.	500.00	01-41-453.000
Social Security	10,000.00	01-41-461.000
Medicare	2,500.00	01-41-462.000
IMRF	23,500.00	01-41-463.000
Uniform Allowance	7,500.00	01-41-471.000
Building Maint.	3,125.00	01-41-511.000
Aggregates - Salt/Sand/Etc	45,000.00	01-41-511.002
Equipment Maint. & Repairs	10,625.00	01-41-512.000
Misc. Supplies	700.00	01-41-513.000
New Signage	5,000.00	01-41-514.000
Mosquito Control	8,750.00	01-41-517.001
Engineering Service	15,625.00	01-41-532.000
Professional Services	1,375.00	01-41-532.001
Legal Services	1,375.00	01-41-533.000
Postage/Shipping	375.00	01-41-551.000
Phone Service	1,250.00	01-41-552.000
Publishing	365.00	01-41-553.000
Travel Expense	125.00	01-41-562.000

Training		625.00	01-41-563.000
Safety Training & Supplies		3,750.00	01-41-568.000
Drug Testing		475.00	01-41-568.100
Utilities		1,250.00	01-41-571.000
General Insurance		1,875.00	01-41-592.000
Building Supplies		1,250.00	01-41-611.000
Equipment & Supplies		45,000.00	01-41-612.000
Office Supplies		125.00	01-41-651.000
Fuel		17,500.00	01-41-655.000
New Equipment		10,950.00	01-41-830.000
Equipment Rental		1,875.00	01-41-830.001
Resurface 49		62,000.00	01-41-830.003
ITEP Grant Expense		25,000.00	01-41-830.006
ITEP Grant Cities Share		12,500.00	01-41-830.007
DCEO - Easement		31,250.00	01-41-840.000
DCEO Grant Expense - Road		1,175,000.00	01-41-840.001
DCEO Grant - Cities share		30,000.00	01-41-840.002
DCEO Grant - Run Electric		650,000.00	01-41-840.003
DCEO Grant - Engineering		14,000.00	01-41-840.004
Sidewalks		50,000.00	01-41-850.000
Drainage		12,500.00	01-41-850.001
Contingency		<u>400,000.00</u>	01-41-928.000
	TOTAL \$	2,881,115.00	

5. GENERAL EMA

Telephone	\$	2,500.00	01-64-552.000
Supplies & Equipment		10,625.00	01-64-612.000
New Equipment		12,500.00	01-64-830.000
Grant Expense		20,000.00	01-64-830.006
Contingency		<u>5,000.00</u>	01-64-928.000
	TOTAL \$	50,625.00	

TOTAL GENERAL \$ 5,934,806.00

6. ELECTRIC DEPARTMENT

Admin Salaries	\$	72,500.00	54-00-411.000
Regular Salaries		344,000.00	54-00-421.000
Overtime		20,000.00	54-00-423.000
Accrued Leave Time		20,000.00	54-00-424.000
Health Ins. Phase 1		118,750.00	54-00-451.000

Life Insurance	1,875.00	54-00-452.000
U/C Insurance	1,000.00	54-00-453.000
Social Security	30,000.00	54-00-461.000
Medicare	6,700.00	54-00-462.000
IMRF EMPLR	67,500.00	54-00-463.000
Reti. Insurance	5,000.00	54-00-464.000
Uniform Allowance	7,850.00	54-00-471.000
Building Maint.	3,125.00	54-00-511.000
Aggregates	1,000.00	54-00-511.002
Equip. Maint & Repair	31,250.00	54-00-512.000
Misc. Supplies	1,000.00	54-00-513.000
Utility System Maint.	75,000.00	54-00-515.000
Generators Maint. & Repairs	75,000.00	54-00-515.001
Engineering Service	25,000.00	54-00-532.000
Professional Services	42,500.00	54-00-532.100
Legal Service	1,250.00	54-00-533.000
Postage/Shipping	3,750.00	54-00-551.000
Phone Service	15,000.00	54-00-552.000
Travel Expense	1,250.00	54-00-562.000
Training	6,250.00	54-00-563.000
Electric Purchases	4,062,500.00	54-00-567.000
Safety Training & Supplies	3,750.00	54-00-568.000
Employee Drug Testing	1,000.00	54-00-568.100
State Permit Fees	3,125.00	54-00-569.000
Utilities	75,000.00	54-00-571.000
Fuel Purchases - Generator	12,500.00	54-00-577.000
Electric Utility Tax	375,000.00	54-00-579.000
General Insurance	56,250.00	54-00-592.000
Building Supplies	1,875.00	54-00-611.000
Equipment & Supplies	50,000.00	54-00-612.000
Street Lights & Repairs	25,000.00	54-00-615.001
Meter Replacement	1,250.00	54-00-615.002
Office & Equipment Supplies	2,850.00	54-00-651.000
Collector Office Supplies	3,750.00	54-00-651.001
Computer Training & Supplies	8,450.00	54-00-651.002
Fuel	8,750.00	54-00-655.000
Deposit Refunds	3,750.00	54-00-750.000
Electric Refunds	1,575.00	54-00-750.001
City Hall Repairs	12,500.00	54-00-820.000
New Equipment	10,950.00	54-00-830.000
Equipment Rental	1,250.00	54-00-830.001

GPS Mapping	6,250.00	54-00-830.002
Line System/Pole Replacement	50,000.00	54-00-850.000
Tree Replacement	7,500.00	54-00-850.001
IMEA Energy Efficiency	10,000.00	54-00-850.003
Sponsorship/Flowers	1,250.00	54-00-851.000
Feasibility Study	2,800.00	54-00-852.000
Incentives	250,000.00	54-00-852.001
Contingency	200,000.00	54-00-928.000
Electric Bond	76,500.00	54-00-929.001
	TOTAL \$	6,301,925.00

7. WATER DEPARTMENT

Water Admin. Salaries	\$ 35,000.00	51-00-411.000
Regular Salaries	165,000.00	51-00-421.000
Overtime	31,250.00	51-00-423.000
Accrued Leave Time	15,000.00	51-00-424.000
Health Ins.	55,000.00	51-00-451.000
Life Ins.	1,250.00	51-00-452.000
U/C Ins.	500.00	51-00-453.000
Social Security	18,500.00	51-00-461.000
Medicare	5,625.00	51-00-462.000
IMRF Empl.	31,250.00	51-00-463.000
Reti. Ins.	8,750.00	51-00-464.000
Uniform Allowance	7,500.00	51-00-471.000
Building Maint.	1,250.00	51-00-511.000
Aggregates - Salt/Sand/Etc	2,500.00	51-00-511.002
Equipment Maint. & Repairs	10,500.00	51-00-512.000
Misc. Supplies	2,500.00	51-00-513.000
Utility System Maint.	35,000.00	51-00-515.000
Main Line Replacement	12,500.00	51-00-515.002
Sample Testing	6,875.00	51-00-530.000
Engineering Service	12,500.00	51-00-532.000
Professional Services	13,750.00	51-00-532.100
Legal Services	1,250.00	51-00-533.000
Postage/Shipping	2,500.00	51-00-551.000
Phone Service	7,500.00	51-00-552.000
Printing & Publishing	1,250.00	51-00-554.000
Dues	1,250.00	51-00-561.000
Travel Expense	625.00	51-00-562.000
Training	2,500.00	51-00-563.000
Safety Training & Supplies	1,250.00	51-00-568.000

Drug Testing	650.00	51-00-568.100
Utilities	37,500.00	51-00-571.000
Water Purchases	343,750.00	51-00-578.000
General Insurance	28,125.00	51-00-592.000
Building Supplies	1,250.00	51-00-611.000
Equipment & Supplies	70,000.00	51-00-612.000
Mapping	27,000.00	51-00-615.000
Meter Replacement	5,000.00	51-00-615.002
Office & Equipment Supplies	1,250.00	51-00-651.000
Collector Office Supplies	3,750.00	51-00-651.001
Computer Training & Supplies	6,250.00	51-00-651.002
Fuel	12,500.00	51-00-655.000
Chemicals	18,750.00	51-00-656.000
Equipment Rental	1,250.00	51-00-830.001
Scada	9,375.00	51-00-830.002
DCEO - Water Line Grant Exp	500,000.00	51-00-830.004
RLF Monies	142,050.00	51-00-830.005
Cities Share of DCEO Grant	58,175.00	51-00-830.006
Contingency	100,000.00	51-00-928.000
Water Bond	180,000.00	51-00-929.001
Water Reserve	20,000.00	51-00-929.002
Water Depreciation	5,500.00	51-00-929.003
	<u>TOTAL \$</u>	<u>2,062,250.00</u>

8. SEWER DEPARTMENT

Admin. Salaries	\$ 35,000.00	52-00-411.000
Regular Salaries	202,500.00	52-00-421.000
Overtime	31,250.00	52-00-423.000
Accrued Leave Time	15,000.00	52-00-424.000
Health Ins.	67,500.00	52-00-451.000
Life Ins.	1,250.00	52-00-452.000
U/C Ins.	625.00	52-00-453.000
Social Security	20,000.00	52-00-461.000
Medicare	4,375.00	52-00-462.000
IMRF Empl.	35,000.00	52-00-463.000
Reti. Ins.	16,875.00	52-00-464.000
Uniform Allowance	7,700.00	52-00-471.000
Building Maint.	1,250.00	52-00-511.000
Aggregates - Salt/Sand/Etc	2,500.00	52-00-511.002
Equipment Maint. & Repairs	9,375.00	52-00-512.000
Misc. Supplies	845.00	52-00-513.000

Utility System Maint.	31,250.00	52-00-515.000
Engineering Service	12,500.00	52-00-532.000
Professional Services	25,000.00	52-00-532.100
Legal Services	1,250.00	52-00-533.000
Postage/Shipping	1,875.00	52-00-551.000
Phone Service	4,375.00	52-00-552.000
Travel Expense	1,250.00	52-00-562.000
Training	1,250.00	52-00-563.000
Safety Training & Supplies	1,250.00	52-00-568.000
Drug Testing	475.00	52-00-568.100
State Permit Fees	5,000.00	52-00-569.000
Utilities	112,500.00	52-00-571.000
Landfill Sludge	26,250.00	52-00-574.000
General Insurance	20,000.00	52-00-592.000
Building Supplies	2,500.00	52-00-611.000
Equipment & Supplies	25,000.00	52-00-612.000
Office & Equipment Supplies	625.00	52-00-651.000
Collector Office Supplies	3,750.00	52-00-651.001
Computer Training & Supplies	6,250.00	52-00-651.002
Fuel	3,125.00	52-00-655.000
Chemicals	9,375.00	52-00-656.000
City Hall Repairs	6,250.00	52-00-820.000
New Equipment	10,950.00	52-00-830.000
Scada	6,250.00	52-00-830.002
Contingency	100,000.00	52-00-928.000
Sewer Bond	306,000.00	52-00-929.001
Sewer Reserve	33,000.00	52-00-929.002
Sewer Depreciation	82,000.00	52-00-929.003
	<u>TOTAL \$</u>	<u>1,290,345.00</u>

9. GAS

Admin Salaries	\$	75,000.00	55-00-411.000
Regular Salaries		281,250.00	55-00-421.000
Overtime		25,000.00	55-00-423.000
Accrued Leave Time		10,000.00	55-00-424.000
Health Ins. Phase 1		93,750.00	55-00-451.000
Life Insurance		1,875.00	55-00-452.000
U/C Insurance		950.00	55-00-453.000
Social Security		25,000.00	55-00-461.000
Medicare		6,000.00	55-00-462.000
IMRF EMPLR		58,000.00	55-00-463.000

Reti. Insurance	8,750.00	55-00-464.000
Uniform Allowance	7,500.00	55-00-471.000
Building Maint.	2,500.00	55-00-511.000
Equip. Maint & Repair	10,000.00	55-00-512.000
Misc. Supplies	1,250.00	55-00-513.000
Utility System Maint.	7,500.00	55-00-515.000
Engineering Service	37,500.00	55-00-532.000
Professional Services	43,125.00	55-00-532.100
Legal Service	3,125.00	55-00-533.000
Postage/Shipping	5,000.00	55-00-551.000
Phone Service	4,650.00	55-00-552.000
Publishing	5,000.00	55-00-553.000
Dues	8,750.00	55-00-561.000
Travel Expense	1,425.00	55-00-562.000
Training	10,000.00	55-00-563.000
Safety Training & Supplies	5,625.00	55-00-568.000
Employee Drug Testing	375.00	55-00-568.100
Utilities	9,375.00	55-00-571.000
Gas Purchases	937,500.00	55-00-578.000
Gas Utility Tax	93,750.00	55-00-579.000
Bldg. & Property Insurance	50,000.00	55-00-592.000
Building Supplies	1,250.00	55-00-611.000
Equipment & Supplies	37,500.00	55-00-612.000
Mapping	21,000.00	55-00-615.000
Meter Replacement	12,500.00	55-00-615.002
Office & Equipment Supplies	1,875.00	55-00-651.000
Collector Office Supplies	4,375.00	55-00-651.001
Computer Training & Supplies	12,500.00	55-00-651.002
Fuel	8,750.00	55-00-655.000
City Hall Repairs	12,500.00	55-00-820.000
New Equipment	10,950.00	55-00-830.000
Equipment Rental	1,250.00	55-00-830.001
SCADA	6,250.00	55-00-830.002
Fencing	31,250.00	55-00-831.001
Sponsorship/Flowers	1,250.00	55-00-851.000
Feasibility Study	2,800.00	55-00-852.000
Incentives	5,000.00	55-00-852.001
Contingency	100,000.00	55-00-928.000

TOTAL \$	<u>2,100,525.00</u>	
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10. REFUSE DEPARTMENT

Legal Service	\$	1,875.00	53-00-533.000
Postage/Shipping		4,000.00	53-00-551.000
Pickup & City Dumpsters		531,250.00	53-00-573.000
City Wide Cleanup		18,750.00	53-00-574.000
Collector Office Supplies		1,250.00	53-00-651.001
New Equipment		43,750.00	53-00-830.000
Contingency		10,000.00	53-00-928.000
TOTAL \$		<u>610,875.00</u>	

11. MOTOR FUEL TAX

Engineering Service	\$	40,000.00	15-00-532.000
Chip & Oil Work		142,500.00	15-00-652.000
Rebuild Illinois		76,000.00	15-00-652.100
TOTAL \$		<u>258,500.00</u>	

12. HOTEL - MOTEL TAX

Tourism	\$	65,000.00	79-00-928.002
TOTAL \$		<u>65,000.00</u>	

13. PARK GENERAL FUND

Summer Help	\$	10,000.00	02-00-422.000
U/C Insurance		75.00	02-00-453.000
Social Security		625.00	02-00-461.000
Medicare		150.00	02-00-462.000
Aggregates		1,000.00	02-00-511.002
Recreation Maint.		13,125.00	02-00-512.000
Campground Maint.		2,500.00	02-00-512.001
Contract Grounds Maint.		30,000.00	02-00-517.000
Recreation Maint.		12,500.00	02-00-517.100
Legal Service		600.00	02-00-533.000
Postage/Shipping		100.00	02-00-551.000
Publishing		50.00	02-00-554.000
Park Utilities		15,000.00	02-00-571.000
Campground Utilities		2,000.00	02-00-571.002
Property Ins.		10,500.00	02-00-592.000
Equipment & Supplies		20,400.00	02-00-612.002
4th of July Expenses		9,375.00	02-00-830.000
Equipment Rental		1,000.00	02-00-830.001
Donation Expense		25,000.00	02-00-830.007

Contingency		25,000.00	02-00-928.000
	TOTAL \$	179,000.00	

RECOVERY ZONE BOND RE-PAYMENT

Recovery Zone - Principal		47,000.00	77-00-928.000
Recovery Zone - Interest		16,250.00	77-00-928.100
Recovery Zone - Agent Fees		1,250.00	77-00-928.102
	TOTAL \$	64,500.00	

DCEO RAILROAD DRAINAGE GRANT

Design	\$	16,250.00	48-00-530.000
Construction		75,000.00	48-00-853.000
	TOTAL \$	91,250.00	

CAPITAL IMPROVEMENT

Main Street	\$	75,000.00	34-00-820.001
City Hall Parking Lot		75,000.00	34-00-820.002
Flag Pole		2,000.00	34-00-820.003
	TOTAL \$	152,000.00	

NEW EQUIPMENT

New Equipment	\$	55,000.00	37-00-830.000
	Total \$	55,000.00	

UTILITY TAX

Dispatching Fees	\$	80,000.00	78-00-556.000
Supplies & Equipment		5,000.00	78-00-612.000
Used Vehicle		25,000.00	78-00-830.000
	TOTAL \$	110,000.00	

2020 - 2021 APPROPRIATIONS	TOTAL \$	19,275,976.00	
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SECTION 3: That the City Clerk of the City of Casey is hereby instructed to publish in pamphlet form and placed on public display on the City of Casey Community Board within the City Hall in Casey, Illinois, a copy of the within Ordinance immediately after the passage of same.

SECTION 4: This ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

ADOPTED this 20th day of July, 2020, pursuant to a roll call vote as follows:

AYES: 6

NAYS: 0

ABSENT: 0

Approved this 20th day of July, 2020.

ATTEST:

Aery Mumford
City Clerk

Nik Groothuis
Mayor

(SEAL)



STATE OF ILLINOIS)
) SS
COUNTY OF CLARK)

CERTIFICATE

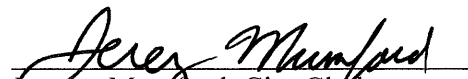
I, Jeremy Mumford, Clerk of the City of Casey, County of Clark, State of Illinois,
do hereby certify that I am the keeper of the records, files and seal of the said City.

I further certify that on July 20, 2020, the Mayor and City Council of
such municipality passed and approved Ordinance No. 476, which provided by
its terms that should be published in pamphlet form.

The pamphlet form of Ordinance No. 476 was prepared, and a copy of such
Ordinance was posted in the City Hall, commencing on July 20th, 2020.

I further certify that the within and foregoing is a true, perfect and complete copy
of the Annual Appropriations Ordinance Bill for Fiscal Year 2021 of the City of Casey,
County of Clark, and State of Illinois being Ordinance No. 476 of the City of Casey,
Illinois, and on file and of record in my office.

Dated at Casey, Illinois, this 20th day of July, 2020.


Jeremy Mumford, City Clerk
City of Casey, County of Clark
and State of Illinois

(SEAL)

