

**CITY OF VIENNA  
CITY COUNCIL MEETING  
VIENNA CITY HALL  
205 North 4th Street  
July 1, 2020  
6:30 P.M.**

**AGENDA**

1. Mayor Calls Meeting to Order.

2. Roll Call:

Hill\_\_\_\_\_ Penrod\_\_\_\_\_ Owen\_\_\_\_\_ Racey\_\_\_\_\_ Tuey\_\_\_\_\_

**NEW BUSINESS**

3. Omnibus Consent Agenda

- Approval of the June 17, 2020 Meeting Minutes
- Approval of the Warrant
- Approval of Treasurer's Report (May)

**Motion\_\_\_\_\_Seconded\_\_\_\_\_**

Hill\_\_\_\_\_ Penrod\_\_\_\_\_ Owen\_\_\_\_\_ Racey\_\_\_\_\_ Tuey\_\_\_\_\_

4. Authorization and Approval of Ordinance 20-01, An ordinance amending Chapter 35.15- Fees for Fire Department Response

**Motion\_\_\_\_\_Seconded\_\_\_\_\_**

Hill\_\_\_\_\_ Penrod\_\_\_\_\_ Owen\_\_\_\_\_ Racey\_\_\_\_\_ Tuey\_\_\_\_\_

5. Authorization and Approval of Ordinance 20-02, An Appropriation Ordinance for the City of Vienna

**Motion\_\_\_\_\_Seconded\_\_\_\_\_**

Hill\_\_\_\_\_ Penrod\_\_\_\_\_ Owen\_\_\_\_\_ Racey\_\_\_\_\_ Tuey\_\_\_\_\_

6. Authorization and Approval of Ordinance 20-03, A Tax Levy Ordinance for the City of Vienna, IL

**Motion** \_\_\_\_\_ **Seconded** \_\_\_\_\_

Hill \_\_\_\_\_ Penrod \_\_\_\_\_ Owen \_\_\_\_\_ Racey \_\_\_\_\_ Tuey \_\_\_\_\_

7. Emily Kerley, Milkmaid Creations & Antiques owner- Request to hold fall event on city square

8. **PUBLIC COMMENT/ADDITION TO THE AGENDA**

9. **ELECTED/APPOINTED OFFICIALS:**

- Jon Simmons, Mayor
- Melissa Presser, City Attorney
- Aleatha Wright, City Clerk-Grant update information
- Shane Racey, City Supt
- Michelle Meyers, Treasurer
- Jim Miller, Chief of Police
- Brent Williams, Fire Chief
- City Council

10. **Adjournment:**

POSTED: 06-29-20

BY: 

**ORDINANCE NO. 20-01**

**AN ORDINANCE AMENDING CHAPTER 35.15 - FEES FOR FIRE DEPARTMENT RESPONSE**

**WHEREAS**, the City of Vienna has a volunteer fire department which renders emergency services, mutual aid, and response activities for incidents each year, including services to persons, businesses, and other entities who are not residents of the municipality, as well as, responses occurring outside of corporate limits; and

**WHEREAS**, Title III, Chapter 35.15 of the City Code is currently written to impose fees for City Fire Department responses outside of corporate limits at an hourly rate for the truck and firefighters utilized; and

**WHEREAS**, 65 ILCS 5/11-6-1.1, permits the City to additionally charge for any extraordinary expenses of materials used in rendering fire protection services outside of corporate limits; and

**WHEREAS**, 65 ILCS 5/11-6-10, further permits the City to fix, charge, and collect fees rendered by a volunteer municipal fire department to persons, businesses, and other entities who are not residents of the municipality, whether those occur in or out of corporate limits; and

**WHEREAS**, Chapter 35.15 of the City Code does not currently fix or charge a fee for protection services rendered to non-residents occurring within the corporate limits;

**WHEREAS**, the City desires to allocate the costs of the services when provided to non-residents so that the citizens of the municipality are not forced to bear the cost of services performed on behalf of those not paying tax to the municipality; and

**WHEREAS**, the City desires to amend Chapter 35.15 to impose fees for extraordinary expenses of material used on fire protection calls, as well, as imposing fees for non-residents responses occurring within the City limits,

**NOW THEREFORE, IT BE SO ORDAINED**, by the City Council of the City of Vienna, State of Illinois, as follows:

**SECTION I. RECITALS**. The foregoing recitals are hereby incorporated into this Ordinance as findings of the City Council and Mayor.

**SECTION II. AMENDMENT OF CODE**. That Title III, Chapter 35.15, Fees for Fire Department Response of the City Code of the City of Vienna is hereby amended with strike-through language indicating language to be deleted and underlining indicating language to be included, as well as, including the addition of the section for Fees for Fire Department Response – Non-Residents in its entirety, which shall now state as follows:



**Fees for Fire Department Response – Outside Corporate Limits:**

- ~~(A) Fees imposed by ordinance of the city for services provided by the City Fire Department outside of the corporate limits of the city are hereby increased to a minimum charge of \$1,000.~~
- (A) The ~~above increase~~ rates are inapplicable to mutual aid calls and MABAS requests from other fire departments.
- (B) The following ~~additional~~ charges will apply ~~at the following rates to calls lasting more than two hours in duration or if more than one gallon of foam is used in conjunction with the said call~~ for any fire protection assistance provided by the City Fire Department outside of the corporate limits of the city:
- (1) Trucks: \$250 per hour;
  - (2) Firefighters: \$70 per hour;
  - (3) F-500 and/or AR-AFFF foam: ~~\$25~~ \$35 per gallon; and
  - (4) Material and other equipment costs shall be billed at actual cost of usage or replacement.
- (C) Charges to and by the U.S. Forest Service will be negotiated in an exclusive mutual aid agreement between the city and the U.S. Forest Service.
- (D) The above fees may be reduced on an individual case-by-case basis by motion of the City Council.

**Fees for Fire Department Response – Non-Residents:**

- (A) The charge for any fire protection assistance for persons, businesses, and other entities who are not residents of the City of Vienna, shall be as follows:
- (1) Trucks: \$250 per hour;
  - (2) Firefighters: \$70 per hour; and
  - (3) F-500 and/or AR-AFFF foam: \$35 per gallon.
  - (4) Material and other equipment costs shall be billed at actual cost of usage or replacement.
- (B) Residents of the City of Vienna currently subsidize these costs through their property taxes. For purposes of this section, a non-resident is defined as any person who does not maintain his or her full time residence within the City of Vienna, or, is not a majority owner of a business that operates from real property owned by a business located within the City of Vienna.
- (C) The above fees may be reduced on an individual case-by-case basis by motion of

the City Council.

**SECTION III. SEVERABILITY.** In the event a court of competent jurisdiction finds this ordinance or any provision hereof to be invalid or unenforceable as applied, such finding shall not affect the validity of the remaining provisions of this ordinance and the application thereof to the greatest extent permitted by law.

**SECTION IV. EFFECTIVE DATE.** This ordinance shall be in full force and effect after final passage, approval, and publication as provided by law.

ADOPTED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2020.

AYES:

NAYS:

ABSTENTIONS:

ABSENT:

APPROVED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Mayor, Jon A. Simmons

ATTEST: \_\_\_\_\_  
City Clerk, Aleatha Wright

I, Aleatha Wright, Clerk of the City of Vienna, Johnson County, Illinois, do hereby certify that I am the legal custodian of the records and ordinances of said City of Vienna; that the foregoing is a true and complete copy of Ordinance 20-\_\_\_\_ of said City of Vienna, being \_\_\_\_\_, was fully passed and approved by the City Council of said City of Vienna at a meeting held on \_\_\_\_\_; that the same was approved and signed by Jon Simmons, Mayor of the City of Vienna and that said Ordinance shall become effective after its passage and publication; all as appears from the records and file of said office.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said City of Vienna, this \_\_\_\_\_ day of \_\_\_\_\_, 2020

\_\_\_\_\_  
Aleatha Wright, Clerk for the City of Vienna



**APPROPRIATION ORDINANCE**

**CITY OF VIENNA**

**ORDINANCE NO. 20-02**

An ordinance appropriating for all corporate purposes of the City of Vienna, Johnson 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 Vienna, Johnson County, Illinois:

SECTION 1: That the amount hereinafter set forth, or so much thereof as may be authorized by law, and as may be needed or deemed necessary to defray all expenses and liabilities of the municipality be and the same are hereby appropriated for the corporate purposes of the City of Vienna, Johnson County, Illinois, as hereinafter specified for the fiscal year beginning May 1, 2020 and ending April 30, 2021.

SECTION 2: That the appropriation herein made for any purpose shall be regarded as the maximum amounts to be expended under the respective appropriation accounts and shall not be construed as a commitment, agreement, obligation or liability of the City of Vienna, and such appropriation being subject to further approval as to expenditure thereof by the City Council.

SECTION 3: That the amount appropriated for each object and purpose shall be as follows:

|                                 | <u>Amount<br/>Appropriated</u> |
|---------------------------------|--------------------------------|
| <b><u>GENERAL FUND</u></b>      |                                |
| <b><u>ADMINISTRATION</u></b>    |                                |
| PERSONNEL                       |                                |
| Salaries – Officials            | \$ 42,000                      |
| Salaries – Administration       | 120,000                        |
| Payroll Taxes                   | 32,000                         |
| Health Insurance                | <u>35,000</u>                  |
|                                 | <u>229,000</u>                 |
| CONTRACTUAL SERVICES            |                                |
| Maintenance Service – Buildings | 10,000                         |
| Maintenance Service – Equipment | 10,000                         |
| Maintenance Service – Grounds   | 10,000                         |
| Maintenance Service – Vehicles  | 10,000                         |
| Maintenance Service – Sidewalks | 4,000                          |
| Telephone                       | 6,000                          |
| Advertising                     | 5,000                          |
| Dues and Subscriptions          | 5,000                          |
| Travel Expenses                 | 5,000                          |
| Utilities                       | <u>46,000</u>                  |
|                                 | <u>111,000</u>                 |
| COMMODITIES                     |                                |
| Operating Supplies              | 40,000                         |
| Office Supplies                 | <u>8,000</u>                   |
|                                 | <u>48,000</u>                  |
| CAPITAL OUTLAY                  |                                |
| Equipment                       | <u>40,000</u>                  |
| OTHER EXPENDITURES              |                                |
| Animal Control                  | 2,000                          |
| Zoning Expense                  | 1,000                          |
| Bonding                         | 2,000                          |
| Bank Charges                    | 200                            |
| Postage                         | 3,000                          |
| Miscellaneous Expense           | <u>10,000</u>                  |
|                                 | <u>18,200</u>                  |
| <br>TOTAL ADMINISTRATION        | <br><u>\$ 446,200</u>          |

|                                 | <u>Amount<br/>Appropriated</u> |
|---------------------------------|--------------------------------|
| <b><u>POLICE</u></b>            |                                |
| PERSONNEL                       |                                |
| Salaries – Employees            | \$ 160,000                     |
| Health Insurance                | <u>35,000</u>                  |
|                                 | <u>195,000</u>                 |
| CONTRACTUAL SERVICES            |                                |
| Maintenance Service – Equipment | 5,000                          |
| Maintenance Service – Vehicle   | 9,000                          |
| Telephone                       | 4,000                          |
| Dues and Subscriptions          | 1,000                          |
| Travel Expense                  | 1,500                          |
| Housing of Prisoners            | <u>3,000</u>                   |
|                                 | <u>23,500</u>                  |
| COMMODITIES                     |                                |
| Office Supplies                 | 4,000                          |
| Operating Supplies              | 6,000                          |
| Gasoline and Oil                | <u>9,000</u>                   |
|                                 | <u>19,000</u>                  |
| CAPITAL OUTLAY                  |                                |
| Equipment                       | 10,000                         |
| Vehicle                         | <u>35,000</u>                  |
|                                 | <u>45,000</u>                  |
| OTHER EXPENDITURES              |                                |
| Bonding                         | 1,000                          |
| Uniforms                        | 1,000                          |
| Advertising                     | 200                            |
| Miscellaneous Expense           | <u>1,000</u>                   |
|                                 | <u>3,200</u>                   |
| <br>TOTAL POLICE                | <br><u>\$ 287,700</u>          |

## **FIRE**

|                      |               |
|----------------------|---------------|
| PERSONNEL            |               |
| Salaries – Employees | \$ 11,000     |
| Payroll Taxes        | <u>1,400</u>  |
|                      | <u>12,400</u> |



|                                  | <u>Amount<br/>Appropriated</u> |
|----------------------------------|--------------------------------|
| <b>CONTRACTUAL SERVICES</b>      |                                |
| Maintenance Service – Equipment  | \$ 9,000                       |
| Maintenance Service – Vehicle    | 11,000                         |
| Maintenance Service – Building   | 3,000                          |
| Fire Calls                       | 17,000                         |
| Telephone                        | 1,700                          |
| Travel and Training              | 2,300                          |
| Dues and Subscriptions           | <u>300</u>                     |
|                                  | <u>44,300</u>                  |
| <b>COMMODITIES</b>               |                                |
| Office Supplies                  | 1,000                          |
| Operating Supplies               | 7,000                          |
| Gasoline and Oil                 | <u>3,000</u>                   |
|                                  | <u>11,000</u>                  |
| <b>CAPITAL OUTLAY</b>            |                                |
| Equipment                        | 20,000                         |
| Vehicle                          | <u>10,000</u>                  |
|                                  | <u>30,000</u>                  |
| <b>OTHER EXPENDITURES</b>        |                                |
| Miscellaneous Expense            | <u>3,000</u>                   |
| <b>TOTAL FIRE</b>                | <u>\$ 100,700</u>              |
| <b><u>RECREATION</u></b>         |                                |
| Building Maintenance and Repair  | \$ 4,000                       |
| Grounds Maintenance and Repair   | 4,000                          |
| Equipment Maintenance and Repair | 7,000                          |
| Capital Outlay                   | <u>12,000</u>                  |
| <b>TOTAL RECREATION</b>          | <u>\$ 27,000</u>               |
| <b><u>CULTURE</u></b>            |                                |
| Economic Development             | \$ 4,000                       |
| Depot Operations                 | 8,000                          |
| Tourism                          | <u>5,500</u>                   |
| <b>TOTAL CULTURE</b>             | <u>\$ 17,500</u>               |

|                              | <u>Amount<br/>Appropriated</u> |
|------------------------------|--------------------------------|
| <b><u>TRANSPORTATION</u></b> |                                |
| CONTRACTUAL SERVICES         |                                |
| Maintenance Service – Street | \$ <u>56,000</u>               |
| COMMODITIES                  |                                |
| Gasoline and Oil             | <u>62,000</u>                  |
| CAPITAL OUTLAY               |                                |
| Equipment                    | 25,000                         |
| Vehicle                      | <u>25,000</u>                  |
|                              | <u>50,000</u>                  |
| TOTAL TRANSPORTATION         | \$ <u>168,000</u>              |
| <b><u>AUDIT</u></b>          |                                |
| CONTRACTUAL SERVICES         |                                |
| Accounting Services          | \$ <u>16,000</u>               |
| TOTAL AUDIT                  | \$ <u>16,000</u>               |
| <b><u>INSURANCE</u></b>      |                                |
| PERSONNEL                    |                                |
| Unemployment Insurance       | \$ <u>3,000</u>                |
| CONTRACTUAL SERVICES         |                                |
| General Insurance            | <u>70,000</u>                  |
| TOTAL INSURANCE              | \$ <u>73,000</u>               |
| TOTAL GENERAL FUND           | \$ <u>1,136,100</u>            |
| <b><u>LIBRARY FUND</u></b>   |                                |
| PERSONNEL                    |                                |
| Salaries – Employees         | \$ 12,500                      |
| Unemployment                 | 300                            |
| Social Security and Medicare | <u>1,000</u>                   |
|                              | <u>13,800</u>                  |

|                                   | Amount<br><u>Appropriated</u> |
|-----------------------------------|-------------------------------|
| CONTRACTUAL SERVICES              |                               |
| Maintenance Service – Building    | \$ 5,000                      |
| Maintenance Service – Grounds     | 1,000                         |
| Maintenance Service – Equipment   | 6,000                         |
| Telephone                         | 1,000                         |
| Utilities                         | 1,000                         |
| Trash Pickup                      | 500                           |
| Professional Services             | <u>1,000</u>                  |
|                                   | <u>15,500</u>                 |
| COMMODITIES                       |                               |
| Office Supplies                   | 1,500                         |
| Operating Supplies                | 1,000                         |
| Books and Periodicals             | <u>4,000</u>                  |
|                                   | <u>6,500</u>                  |
| CAPITAL OUTLAY                    |                               |
| Equipment                         | <u>5,000</u>                  |
| OTHER EXPENSES                    |                               |
| Miscellaneous Expense             | 5,000                         |
| Postage                           | 200                           |
| Bonding                           | 100                           |
| Insurance                         | <u>1,000</u>                  |
|                                   | <u>6,300</u>                  |
| TOTAL LIBRARY FUND                | <u>\$ 47,100</u>              |
| <b><u>MOTOR FUEL TAX FUND</u></b> |                               |
| CONTRACTUAL SERVICES              |                               |
| Maintenance Service – Street      | \$ 50,000                     |
| Engineering Service               | <u>5,000</u>                  |
| TOTAL MOTOR FUEL TAX FUND         | <u>\$ 55,000</u>              |
| <b><u>IMRF FUND</u></b>           |                               |
| PERSONNEL                         |                               |
| Retirement Benefits               | \$ 80,000                     |
| Social Security and Medicare      | <u>6,000</u>                  |
| TOTAL IMRF FUND                   | <u>\$ 86,000</u>              |



**WATER FUND**

Amount  
Appropriated

**PERSONNEL**

|                      |                |
|----------------------|----------------|
| Salaries – Employees | \$ 190,000     |
| Payroll Taxes        | 10,000         |
| Health Insurance     | 21,000         |
|                      | <u>221,000</u> |

**CONTRACTUAL SERVICES**

|                                      |                |
|--------------------------------------|----------------|
| Maintenance Service – Utility System | 30,000         |
| Maintenance Service – Equipment      | 6,000          |
| Dues and Subscriptions               | 500            |
| Telephone                            | 5,500          |
| Utilities                            | 32,000         |
| Engineering                          | 20,000         |
| Audit Services                       | 2,000          |
| Insurance                            | 26,000         |
| Water Purchases                      | 10,000         |
|                                      | <u>132,000</u> |

**COMMODITIES**

|                    |               |
|--------------------|---------------|
| Operating Supplies | 30,000        |
| Chemicals          | 28,000        |
| Office Supplies    | 1,000         |
| Gasoline and Oil   | 1,000         |
|                    | <u>60,000</u> |

**CAPITAL OUTLAY**

|                             |               |
|-----------------------------|---------------|
| Building                    | 5,000         |
| Equipment                   | 25,000        |
| Vehicle                     | 10,000        |
| Utility System Improvements | 40,000        |
|                             | <u>80,000</u> |

**OTHER EXPENSES**

|                         |              |
|-------------------------|--------------|
| Miscellaneous Expense   | 5,000        |
| Bank Charge             | 100          |
| Postage                 | 2,000        |
| Seminars                | 500          |
| Bond Principal Payments | 0            |
| Interest Expense        | 0            |
|                         | <u>7,600</u> |

**TOTAL WATER FUND**

\$ 500,600

**SEWER FUND**

Amount  
Appropriated

## PERSONNEL

|                      |                |
|----------------------|----------------|
| Salaries – Employees | \$ 140,000     |
| Payroll Taxes        | 7,500          |
| Health Insurance     | <u>20,000</u>  |
|                      | <u>167,500</u> |

## CONTRACTUAL SERVICES

|                                    |               |
|------------------------------------|---------------|
| Maintenance Service – Distribution | 15,000        |
| Engineering                        | 5,000         |
| Audit Services                     | 2,000         |
| Insurance                          | 20,000        |
| Utilities                          | <u>45,000</u> |
|                                    | <u>87,000</u> |

## COMMODITIES

|                    |               |
|--------------------|---------------|
| Operating Supplies | 6,000         |
| Chemicals          | 8,000         |
| Office Supplies    | 1,500         |
| Gasoline and Oil   | <u>2,000</u>  |
|                    | <u>17,500</u> |

## CAPITAL OUTLAY

|                |               |
|----------------|---------------|
| Building       | 5,000         |
| Equipment      | 25,000        |
| Vehicle        | 10,000        |
| Utility System | <u>30,000</u> |
|                | <u>70,000</u> |

## OTHER EXPENSES

|                         |               |
|-------------------------|---------------|
| Miscellaneous Expense   | 5,000         |
| Postage                 | 600           |
| Bond Principal Payments | 47,000        |
| Interest Payments       | <u>35,000</u> |
|                         | <u>87,600</u> |

## TOTAL SEWER FUND

\$ 429,600

**GAS FUND**

## PERSONNEL

|                      |                |
|----------------------|----------------|
| Salaries – Employees | \$ 110,000     |
| Payroll Taxes        | 11,500         |
| Health Insurance     | 20,000         |
| Personnel Training   | <u>1,000</u>   |
|                      | <u>142,500</u> |

|                                     | <u>Amount<br/>Appropriated</u> |
|-------------------------------------|--------------------------------|
| CONTRACTUAL SERVICES                |                                |
| Maintenance Service – Equipment     | \$ 5,000                       |
| Maintenance Service – Service Lines | 15,000                         |
| Telephone                           | 1,000                          |
| Engineering                         | 20,000                         |
| Auditing Services                   | 2,000                          |
| Natural Gas Purchases               | 260,000                        |
| Natural Gas Tax                     | 15,000                         |
| Drug Testing                        | 500                            |
| Utilities                           | 2,000                          |
| Dues and Subscriptions              | <u>2,000</u>                   |
|                                     | <u>322,500</u>                 |
| COMMODITIES                         |                                |
| Office Supplies                     | 1,000                          |
| Gasoline and Oil                    | <u>1,000</u>                   |
|                                     | <u>2,000</u>                   |
| CAPITAL OUTLAY                      |                                |
| Equipment                           | 20,000                         |
| Vehicles                            | 10,000                         |
| Utility System                      | <u>30,000</u>                  |
|                                     | <u>60,000</u>                  |
| OTHER EXPENSES                      |                                |
| Miscellaneous Expense               | 1,000                          |
| Postage                             | <u>2,000</u>                   |
|                                     | <u>3,000</u>                   |
| TOTAL GAS FUND                      | <u>\$ 530,000</u>              |
| <b><u>GARBAGE FUND</u></b>          |                                |
| PERSONNEL                           |                                |
| Salaries – Employees                | \$ 5,000                       |
| Payroll Taxes                       | <u>1,000</u>                   |
|                                     | <u>6,000</u>                   |
| CONTRACTUAL SERVICES                |                                |
| Audit Fees                          | 1,000                          |
| Insurance                           | 1,000                          |
| Refuse Removal                      | <u>66,000</u>                  |
|                                     | <u>68,000</u>                  |



|  | <u>Amount<br/>Appropriated</u> |
|--|--------------------------------|
| COMMODITIES                                |                                |
| Office Supplies                            | \$       500                   |
| Operating Supplies                         | <u>      5,000</u>             |
|  | <u>      5,500</u>             |
| CAPITAL OUTLAY                             |                                |
| Equipment                                  | 3,000                          |
| Vehicle                                    | <u>      5,000</u>             |
|  | <u>      8,000</u>             |
| OTHER EXPENSES                             |                                |
| Postage                                    | 500                            |
| Miscellaneous                              | <u>      1,000</u>             |
|  | <u>      1,500</u>             |
| TOTAL GARBAGE FUND                         | <u>\$       89,000</u>         |
| <b><u>TAX INCREMENT FINANCING FUND</u></b> |                                |
| CAPITAL OUTLAY                             |                                |
| Infrastructure                             | \$    175,000                  |
| Land                                       | <u>      50,000</u>            |
|  | <u>     225,000</u>            |
| OTHER EXPENSES                             |                                |
| Economic Development                       | 150,000                        |
| Miscellaneous                              | <u>      20,000</u>            |
|  | <u>     170,000</u>            |
| TOTAL TAX INCREMENT FINANCING FUND         | <u>\$    395,000</u>           |

**APPROPRIATION SUMMARY**  
**FOR THE FISCAL YEAR ENDING APRIL 30, 2021**

|                              |                     |
|------------------------------|---------------------|
| GENERAL FUND                 | \$ 1,136,100        |
| LIBRARY FUND                 | 47,100              |
| MOTOR FUEL TAX FUND          | 55,000              |
| IMRF FUND                    | 86,000              |
| WATER FUND                   | 500,600             |
| SEWER FUND                   | 429,600             |
| GAS FUND                     | 530,000             |
| GARBAGE FUND                 | 89,000              |
| TAX INCREMENT FINANCING FUND | <u>395,000</u>      |
| TOTAL APPROPRIATIONS         | <u>\$ 3,268,400</u> |

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 a certified copy of this ordinance shall be filed with the County Clerk within thirty (30) days after adoption.

SECTION 6: That this ordinance shall be in full force and effect after its passage, approval, and publication, as provided by law.

ADOPTED this \_\_\_\_ day of \_\_\_\_\_ 2020, pursuant to a roll call vote by the City Council of the City of Vienna, Johnson County, Illinois.

AYES:

NAYS:

ABSENT:

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_ 2020.

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Mayor

ATTEST:

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City Clerk



**CERTIFICATION OF APPROPRIATION ORDINANCE**  
**CITY OF VIENNA**

The undersigned, duly elected, qualified and acting Clerk of the City of Vienna, Johnson County, Illinois, does hereby certify that attached hereto is a true and correct copy of the Appropriation Ordinance of said city for the fiscal year beginning May 1, 2020 and ending April 30, 2021, as adopted on \_\_\_\_\_  
\_\_\_\_\_.

This certification is made and filed pursuant to the requirement of Public Act 88-455 (35 ILCS 200/18-50) and on behalf of the City of Vienna, Johnson County, Illinois.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2020

\_\_\_\_\_  
City Clerk

**CERTIFIED ESTIMATE OF REVENUES BY SOURCE**  
**CITY OF VIENNA**

The undersigned, Chief Fiscal Officer of the City of Vienna, Johnson County, Illinois, does hereby certify that the estimate of revenues by source, and anticipated to be received by said taxing district, is either set forth in said ordinance as "Revenues" or attached hereto by separate document, and is a true statement of said revenues.

This certification is made and filed pursuant to the requirement of Public Act 88-455 (35 ILCS 200/18-50) and on behalf of the City of Vienna, Johnson County, Illinois.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2020

\_\_\_\_\_  
Treasurer

CITY OF VIENNA

CERTIFIED ESTIMATE OF REVENUES BY SOURCE

May 1, 2020 – April 30, 2021

GENERAL FUND

|                          |               |
|--------------------------|---------------|
| Property Tax – Corporate | \$ 49,000     |
| Property Tax – Police    | 11,000        |
| Property Tax – Fire      | 11,000        |
| Property Tax – Park      | 10,200        |
| Property Tax – Audit     | 27,200        |
| Liquor Licenses          | 10,000        |
| Fire Fees                | 10,000        |
| Other Licenses           | 6,000         |
| State Income Tax         | 140,000       |
| Replacement Tax          | 12,000        |
| Sales Tax                | 421,000       |
| Local Use Tax            | 37,000        |
| Video Gaming Tax         | 20,000        |
| Motel Tax                | 10,000        |
| Court Fines              | 14,000        |
| Interest Income          | 10,000        |
| Miscellaneous Income     | 30,000        |
| Grants                   | <u>20,000</u> |

TOTAL GENERAL FUND \$ 848,400

LIBRARY FUND

|                 |              |
|-----------------|--------------|
| Property Tax    | 19,400       |
| Fees            | 3,000        |
| Interest Income | 50           |
| Grants          | 4,000        |
| Contributions   | 2,000        |
| Other Income    | <u>4,000</u> |

TOTAL LIBRARY FUND 32,450

MOTOR FUEL TAX FUND

|                 |            |
|-----------------|------------|
| Motor Fuel Tax  | 40,000     |
| Interest Income | <u>100</u> |

TOTAL MOTOR FUEL TAX FUND 40,100



IMRF FUND

|                 |            |
|-----------------|------------|
| Property Tax    | \$ 86,000  |
| Interest Income | <u>100</u> |

|                 |           |
|-----------------|-----------|
| TOTAL IMRF FUND | \$ 86,100 |
|-----------------|-----------|

GARBAGE FUND

|                    |            |
|--------------------|------------|
| Property Tax       | 22,000     |
| Trash Removal Fees | 68,000     |
| Interest Income    | <u>400</u> |

|                    |        |
|--------------------|--------|
| TOTAL GARBAGE FUND | 90,400 |
|--------------------|--------|

WATER FUND

|                      |            |
|----------------------|------------|
| Tap-on-Fees          | 2,000      |
| Water Fees           | 363,000    |
| Miscellaneous Income | 500        |
| Interest Income      | <u>500</u> |

|                  |         |
|------------------|---------|
| TOTAL WATER FUND | 366,000 |
|------------------|---------|

SEWER FUND

|               |            |
|---------------|------------|
| Sewer Fees    | 284,000    |
| Interest      | 100        |
| Miscellaneous | <u>500</u> |

|                  |         |
|------------------|---------|
| TOTAL SEWER FUND | 284,600 |
|------------------|---------|

GAS FUND

|               |            |
|---------------|------------|
| Gas Fees      | 475,000    |
| Tap-on Fees   | 2,000      |
| Interest      | 2,000      |
| Miscellaneous | <u>100</u> |

|                |         |
|----------------|---------|
| TOTAL GAS FUND | 479,100 |
|----------------|---------|

TAX INCREMENT FINANCING FUND

|                |            |
|----------------|------------|
| Property Taxes | 200,000    |
| Interest       | <u>750</u> |

|                                    |                |
|------------------------------------|----------------|
| TOTAL TAX INCREMENT FINANCING FUND | <u>200,750</u> |
|------------------------------------|----------------|

|                |                     |
|----------------|---------------------|
| TOTAL REVENUES | <u>\$ 2,427,900</u> |
|----------------|---------------------|

**LEVY ORDINANCE NO. 20-03**

BE IT ORDAINED by the Mayor and City Council of the City of Vienna, Johnson County, Illinois, that:

SECTION 1. That the sum of two hundred thirty-five thousand eight hundred dollars (\$235,800) and the same hereby is assessed and levied from and against all taxable property within the Corporate limits of the City of Vienna, as the same is assessed and equalized for state and county purposes for the current year 2020. Said taxes hereby levied being for the current fiscal year of said City commencing on the first day of May 2020 and terminating on the last day of April 2021, and to be applied in liquidation of the appropriations ordinance adopted by said City at a meeting thereof regularly convened and held on \_\_\_\_\_, 2020, and duly published as provided by law, the various objects and purposes for which said appropriations were heretofore made are set forth under the column entitled "Appropriated" and the amount hereby levied for each object and purposes is as set forth under the column entitled "Levy" and are as follows:

**FROM GENERAL CORPORATE TAXES AND REVENUE**

|                                 | <u>Appropriated</u> | <u>Levy</u> |
|---------------------------------|---------------------|-------------|
| <b><u>GENERAL FUND</u></b>      |                     |             |
| <b><u>ADMINISTRATION</u></b>    |                     |             |
| PERSONNEL                       |                     |             |
| Salaries – Officials            | \$ 42,000           |             |
| Salaries – Administration       | 120,000             |             |
| Payroll Taxes                   | 32,000              |             |
| Health Insurance                | <u>35,000</u>       |             |
|                                 | <u>229,000</u>      |             |
| CONTRACTUAL SERVICES            |                     |             |
| Maintenance Service – Buildings | 10,000              |             |
| Maintenance Service – Equipment | 10,000              |             |
| Maintenance Service – Grounds   | 10,000              |             |
| Maintenance Service – Vehicles  | 10,000              |             |
| Maintenance Service – Sidewalks | 4,000               |             |
| Telephone                       | 6,000               |             |
| Advertising                     | 5,000               |             |
| Dues and Subscriptions          | 5,000               |             |
| Travel Expenses                 | 5,000               |             |
| Utilities                       | <u>46,000</u>       |             |
|                                 | <u>111,000</u>      |             |

|                       | <u>Appropriated</u> | <u>Levy</u>      |
|-----------------------|---------------------|------------------|
| COMMODITIES           |                     |                  |
| Operating Supplies    | \$ 40,000           |                  |
| Office Supplies       | <u>8,000</u>        |                  |
|                       | <u>48,000</u>       |                  |
| CAPITAL OUTLAY        |                     |                  |
| Equipment             | <u>40,000</u>       |                  |
| OTHER EXPENDITURES    |                     |                  |
| Animal Control        | 2,000               |                  |
| Zoning Expense        | 1,000               |                  |
| Bonding               | 2,000               |                  |
| Bank Charges          | 200                 |                  |
| Postage               | 3,000               |                  |
| Miscellaneous Expense | <u>10,000</u>       |                  |
|                       | <u>18,200</u>       |                  |
| TOTAL ADMINISTRATION  | <u>\$ 446,200</u>   | <u>\$ 49,000</u> |

## **POLICE**

|                                 |                |
|---------------------------------|----------------|
| PERSONNEL                       |                |
| Salaries – Employees            | \$ 165,000     |
| Health Insurance                | <u>35,000</u>  |
|                                 | <u>195,000</u> |
| CONTRACTUAL SERVICES            |                |
| Maintenance Service – Equipment | 5,000          |
| Maintenance Service – Vehicle   | 9,000          |
| Telephone                       | 4,000          |
| Dues and Subscriptions          | 1,000          |
| Travel Expense                  | 1,500          |
| Housing of Prisoners            | <u>3,000</u>   |
|                                 | <u>23,500</u>  |
| COMMODITIES                     |                |
| Office Supplies                 | 4,000          |
| Operating Supplies              | 6,000          |
| Gasoline and Oil                | <u>9,000</u>   |
|                                 | <u>19,000</u>  |

|                       | <u>Appropriated</u> | <u>Levy</u>      |
|-----------------------|---------------------|------------------|
| CAPITAL OUTLAY        |                     |                  |
| Equipment             | \$ 10,000           |                  |
| Vehicle               | <u>35,000</u>       |                  |
|                       | <u>45,000</u>       |                  |
| OTHER EXPENDITURES    |                     |                  |
| Bonding               | 1,000               |                  |
| Uniforms              | 1,000               |                  |
| Advertising           | 200                 |                  |
| Miscellaneous Expense | <u>1,000</u>        |                  |
|                       | <u>3,200</u>        |                  |
| TOTAL POLICE          | <u>\$ 287,700</u>   | <u>\$ 11,000</u> |

## **FIRE**

|                                 |                   |                  |
|---------------------------------|-------------------|------------------|
| PERSONNEL                       |                   |                  |
| Salaries – Employees            | \$ 11,000         |                  |
| Payroll Taxes                   | <u>1,400</u>      |                  |
|                                 | <u>12,400</u>     |                  |
| CONTRACTUAL SERVICES            |                   |                  |
| Maintenance Service – Equipment | 9,000             |                  |
| Maintenance Service – Vehicle   | 11,000            |                  |
| Maintenance Service – Building  | 3,000             |                  |
| Fire Calls                      | 17,000            |                  |
| Telephone                       | 1,700             |                  |
| Travel and Training             | 2,300             |                  |
| Dues and Subscriptions          | <u>300</u>        |                  |
|                                 | <u>44,300</u>     |                  |
| COMMODITIES                     |                   |                  |
| Office Supplies                 | 1,000             |                  |
| Operating Supplies              | 7,000             |                  |
| Gasoline and Oil                | <u>3,000</u>      |                  |
|                                 | <u>11,000</u>     |                  |
| CAPITAL OUTLAY                  |                   |                  |
| Equipment                       | 20,000            |                  |
| Vehicle                         | <u>10,000</u>     |                  |
|                                 | <u>30,000</u>     |                  |
| OTHER EXPENDITURES              |                   |                  |
| Miscellaneous Expense           | <u>3,000</u>      |                  |
| TOTAL FIRE                      | <u>\$ 100,700</u> | <u>\$ 11,000</u> |



|                                  | <u>Appropriated</u> | <u>Levy</u>      |
|----------------------------------|---------------------|------------------|
| <b><u>RECREATION</u></b>         |                     |                  |
| Building Maintenance and Repair  | \$ 4,000            |                  |
| Grounds Maintenance and Repair   | 4,000               |                  |
| Equipment Maintenance and Repair | 7,000               |                  |
| Capital Outlay                   | <u>12,000</u>       |                  |
| TOTAL RECREATION                 | \$ <u>27,000</u>    | \$ <u>10,200</u> |
| <b><u>CULTURE</u></b>            |                     |                  |
| Economic Development             | \$ 4,000            |                  |
| Depot Operations                 | 8,000               |                  |
| Tourism                          | <u>5,500</u>        |                  |
| TOTAL CULTURE                    | \$ <u>17,500</u>    |                  |
| <b><u>TRANSPORTATION</u></b>     |                     |                  |
| CONTRACTUAL SERVICES             |                     |                  |
| Maintenance Service – Street     | \$ <u>56,000</u>    |                  |
| COMMODITIES                      |                     |                  |
| Gasoline and Oil                 | <u>62,000</u>       |                  |
| CAPITAL OUTLAY                   |                     |                  |
| Equipment                        | 25,000              |                  |
| Vehicle                          | <u>25,000</u>       |                  |
|                                  | <u>50,000</u>       |                  |
| TOTAL TRANSPORTATION             | \$ <u>168,000</u>   |                  |
| <b><u>AUDIT</u></b>              |                     |                  |
| CONTRACTUAL SERVICES             |                     |                  |
| Accounting Services              | \$ <u>16,000</u>    |                  |
| TOTAL AUDIT                      | \$ <u>16,000</u>    | \$ <u>27,200</u> |
| <b><u>INSURANCE</u></b>          |                     |                  |
| PERSONNEL                        |                     |                  |
| Unemployment Insurance           | \$ <u>3,000</u>     |                  |

|                                 | <u>Appropriated</u> | <u>Levy</u> |
|---------------------------------|---------------------|-------------|
| CONTRACTUAL SERVICES            |                     |             |
| General Insurance               | \$ 70,000           |             |
| TOTAL INSURANCE                 | \$ 73,000           |             |
| TOTAL GENERAL FUND              | \$ 1,136,100        |             |
| <b><u>LIBRARY FUND</u></b>      |                     |             |
| PERSONNEL                       |                     |             |
| Salaries – Employees            | \$ 12,500           |             |
| Unemployment                    | 300                 |             |
| Social Security and Medicare    | 1,000               |             |
|                                 | <u>13,800</u>       |             |
| CONTRACTUAL SERVICES            |                     |             |
| Maintenance Service – Building  | 5,000               |             |
| Maintenance Service – Grounds   | 1,000               |             |
| Maintenance Service – Equipment | 6,000               |             |
| Telephone                       | 1,000               |             |
| Utilities                       | 1,000               |             |
| Trash Pickup                    | 500                 |             |
| Professional Services           | 1,000               |             |
|                                 | <u>15,500</u>       |             |
| COMMODITIES                     |                     |             |
| Office Supplies                 | 1,500               |             |
| Operating Supplies              | 1,000               |             |
| Books and Periodicals           | 4,000               |             |
|                                 | <u>6,500</u>        |             |
| CAPITAL OUTLAY                  |                     |             |
| Equipment                       | <u>5,000</u>        |             |
| OTHER EXPENSES                  |                     |             |
| Miscellaneous Expense           | 5,000               |             |
| Postage                         | 200                 |             |
| Bonding                         | 100                 |             |
| Insurance                       | 1,000               |             |
|                                 | <u>6,300</u>        |             |
| TOTAL LIBRARY FUND              | \$ 47,100           | \$ 19,400   |

Appropriated      Levy

**MOTOR FUEL TAX FUND**

CONTRACTUAL SERVICES

|                              |               |
|------------------------------|---------------|
| Maintenance Service – Street | \$ 50,000     |
| Engineering Service          | 5,000         |
|                              | <u>55,000</u> |

|                           |                  |
|---------------------------|------------------|
| TOTAL MOTOR FUEL TAX FUND | \$ <u>55,000</u> |
|---------------------------|------------------|

**IMRF FUND**

PERSONNEL

|                              |               |
|------------------------------|---------------|
| Retirement Benefits          | \$ 80,000     |
| Social Security and Medicare | 6,000         |
|                              | <u>86,000</u> |

|                 |                  |                  |
|-----------------|------------------|------------------|
| TOTAL IMRF FUND | \$ <u>86,000</u> | \$ <u>86,000</u> |
|-----------------|------------------|------------------|

**WATER FUND**

PERSONNEL

|                      |                |
|----------------------|----------------|
| Salaries – Employees | \$ 190,000     |
| Payroll Taxes        | 10,000         |
| Health Insurance     | 21,000         |
|                      | <u>221,000</u> |

CONTRACTUAL SERVICES

|                                      |                |
|--------------------------------------|----------------|
| Maintenance Service – Utility System | 30,000         |
| Maintenance Service – Equipment      | 6,000          |
| Dues and Subscriptions               | 500            |
| Telephone                            | 5,500          |
| Utilities                            | 32,000         |
| Engineering                          | 20,000         |
| Audit Services                       | 2,000          |
| Insurance                            | 26,000         |
| Water Purchases                      | 10,000         |
|                                      | <u>132,000</u> |

COMMODITIES

|                    |               |
|--------------------|---------------|
| Operating Supplies | 30,000        |
| Chemicals          | 28,000        |
| Office Supplies    | 1,000         |
| Gasoline and Oil   | 1,000         |
|                    | <u>60,000</u> |

|                                    | <u>Appropriated</u> | <u>Levy</u> |
|------------------------------------|---------------------|-------------|
| CAPITAL OUTLAY                     |                     |             |
| Building                           | \$ 5,000            |             |
| Equipment                          | 25,000              |             |
| Vehicle                            | 10,000              |             |
| Utility System Improvements        | <u>40,000</u>       |             |
|                                    | <u>80,000</u>       |             |
| OTHER EXPENSES                     |                     |             |
| Miscellaneous Expense              | 5,000               |             |
| Bank Charge                        | 100                 |             |
| Postage                            | 2,000               |             |
| Seminars                           | 500                 |             |
| Bond Principal Payments            | 0                   |             |
| Interest Expense                   | <u>0</u>            |             |
|                                    | <u>7,600</u>        |             |
| TOTAL WATER FUND                   | <u>\$ 500,600</u>   |             |
| <b><u>SEWER FUND</u></b>           |                     |             |
| PERSONNEL                          |                     |             |
| Salaries – Employees               | \$ 140,000          |             |
| Payroll Taxes                      | 7,500               |             |
| Health Insurance                   | <u>20,000</u>       |             |
|                                    | <u>167,500</u>      |             |
| CONTRACTUAL SERVICES               |                     |             |
| Maintenance Service – Distribution | 15,000              |             |
| Engineering                        | 5,000               |             |
| Audit Services                     | 2,000               |             |
| Insurance                          | 20,000              |             |
| Utilities                          | <u>45,000</u>       |             |
|                                    | <u>87,000</u>       |             |
| COMMODITIES                        |                     |             |
| Operating Supplies                 | 6,000               |             |
| Chemicals                          | 8,000               |             |
| Office Supplies                    | 1,500               |             |
| Gasoline and Oil                   | <u>2,000</u>        |             |
|                                    | <u>17,500</u>       |             |
| CAPITAL OUTLAY                     |                     |             |
| Building                           | 5,000               |             |
| Equipment                          | 25,000              |             |
| Vehicle                            | 10,000              |             |
| Utility System – Lift Station      | <u>30,000</u>       |             |
|                                    | <u>70,000</u>       |             |



|                                     | <u>Appropriated</u>   | <u>Levy</u> |
|-------------------------------------|-----------------------|-------------|
| OTHER EXPENSES                      |                       |             |
| Miscellaneous Expense               | \$ 5,000              |             |
| Postage                             | 600                   |             |
| Bond Principal Payments             | 47,000                |             |
| Interest Payments                   | <u>35,000</u>         |             |
|                                     | <u>87,600</u>         |             |
| <br>TOTAL SEWER FUND                | <br>\$ <u>429,600</u> |             |
| <br><b><u>GAS FUND</u></b>          |                       |             |
| PERSONNEL                           |                       |             |
| Salaries – Employees                | \$ 110,000            |             |
| Payroll Taxes                       | 11,500                |             |
| Health Insurance                    | 20,000                |             |
| Personnel Training                  | <u>1,000</u>          |             |
|                                     | <u>142,500</u>        |             |
| <br>CONTRACTUAL SERVICES            |                       |             |
| Maintenance Service – Equipment     | 5,000                 |             |
| Maintenance Service – Service Lines | 15,000                |             |
| Telephone                           | 1,000                 |             |
| Engineering                         | 20,000                |             |
| Auditing Services                   | 2,000                 |             |
| Natural Gas Purchases               | 260,000               |             |
| Natural Gas Tax                     | 15,000                |             |
| Drug Testing                        | 500                   |             |
| Utilities                           | 2,000                 |             |
| Dues and Subscriptions              | <u>2,000</u>          |             |
|                                     | <u>322,500</u>        |             |
| <br>COMMODITIES                     |                       |             |
| Office Supplies                     | 1,000                 |             |
| Gasoline and Oil                    | <u>1,000</u>          |             |
|                                     | <u>2,000</u>          |             |
| <br>CAPITAL OUTLAY                  |                       |             |
| Equipment                           | 20,000                |             |
| Vehicles                            | 10,000                |             |
| Utility System                      | <u>30,000</u>         |             |
|                                     | <u>60,000</u>         |             |
| <br>OTHER EXPENSES                  |                       |             |
| Miscellaneous Expense               | 1,000                 |             |
| Postage                             | <u>2,000</u>          |             |
|                                     | <u>3,000</u>          |             |
| <br>TOTAL GAS FUND                  | <br>\$ <u>530,000</u> |             |

Appropriated      Levy

**GARBAGE FUND**

PERSONNEL

|                      |    |              |
|----------------------|----|--------------|
| Salaries – Employees | \$ | 5,000        |
| Health Insurance     |    | <u>1,000</u> |
|                      |    | <u>6,000</u> |

CONTRACTUAL SERVICES

|                |  |               |
|----------------|--|---------------|
| Audit Fees     |  | 1,000         |
| Insurance      |  | 1,000         |
| Refuse Removal |  | <u>66,000</u> |
|                |  | <u>68,000</u> |

COMMODITIES

|                    |  |              |
|--------------------|--|--------------|
| Office Supplies    |  | 500          |
| Operating Supplies |  | <u>5,000</u> |
|                    |  | <u>5,500</u> |

CAPITAL OUTLAY

|           |  |              |
|-----------|--|--------------|
| Equipment |  | 3,000        |
| Vehicle   |  | <u>5,000</u> |
|           |  | <u>8,000</u> |

OTHER EXPENSES

|               |  |              |
|---------------|--|--------------|
| Postage       |  | 500          |
| Miscellaneous |  | <u>1,000</u> |
|               |  | <u>1,500</u> |

TOTAL GARBAGE FUND

|    |               |    |               |
|----|---------------|----|---------------|
| \$ | <u>89,000</u> | \$ | <u>22,000</u> |
|----|---------------|----|---------------|

**TAX INCREMENT FINANCING FUND**

CAPITAL OUTLAY

|                |    |                |
|----------------|----|----------------|
| Infrastructure | \$ | 175,000        |
| Land           |    | <u>50,000</u>  |
|                |    | <u>225,000</u> |

OTHER EXPENSES

|                      |  |                |
|----------------------|--|----------------|
| Economic Development |  | 150,000        |
| Miscellaneous        |  | <u>20,000</u>  |
|                      |  | <u>170,000</u> |

TOTAL TAX INCREMENT FINANCING FUND

|    |                       |
|----|-----------------------|
| \$ | <u><u>395,000</u></u> |
|----|-----------------------|

**SUMMARY**

|  | <u>Appropriated</u> | <u>Levy</u>       |
|--|---------------------|-------------------|
| Appropriated from Non-Tax Income                             | \$ 3,032,600        | \$ -0-            |
| Appropriated from Proceeds of the General Corporate Tax      | 49,000              | 49,000            |
| Appropriated from Proceeds of the IMRF Fund Tax              | 86,000              | 86,000            |
| Appropriated from Proceeds of the Fire Fund Tax              | 11,000              | 11,000            |
| Appropriated from Proceeds of the Police Fund Tax            | 11,000              | 11,000            |
| Appropriated from Proceeds of the Park & Recreation Fund Tax | 10,200              | 10,200            |
| Appropriated from Proceeds of the Audit Fund Tax             | 27,200              | 27,200            |
| Appropriated from Proceeds of the Garbage Fund Tax           | 22,000              | 22,000            |
| Appropriated from Proceeds of the Library Fund Tax           | <u>19,400</u>       | <u>19,400</u>     |
|  | <u>\$ 3,268,400</u> | <u>\$ 235,800</u> |

SECTION 2. That the Clerk of the City of Vienna, on the passage, approval, and recording of this ordinance is hereby authorized and directed to file a certified copy hereof with the County Clerk of the County of Johnson, in the State of Illinois, as required by the Statute of said State in such case made and provided.

SECTION 3. This ordinance levying and assessing the taxes of the City of Vienna, shall be printed in book or pamphlet form, published by authority of the City Council of the City of Vienna, Illinois, and such book and pamphlet shall be prima facie evidence of the contents, passage, and legal publication of the ordinance, as of the dates hereinafter mentioned, in all Courts of administrative tribunals, and this ordinance shall be in full force and effect from and after its passage, approval and publication on the manner provided by law.

\_\_\_\_\_  
Mayor

ATTEST

\_\_\_\_\_  
Clerk

Approved: \_\_\_\_\_

Published in Pamphlet Form:

Passed: \_\_\_\_\_, 2020

\_\_\_\_\_, 2020