

ORDINANCE NO. 434

ANNUAL APPROPRIATION ORDINANCE OF THE CITY OF NOKOMIS, ILLINOIS,
FOR THE FISCAL YEAR ENDING ON THE 30TH DAY OF APRIL, A. D. 1953.

Be it ordained by the City Council of the City of Nokomis, Illinois:

Section 1. That the following sums be and the same are hereby appropriated out of revenue of the City of Nokomis, Montgomery County, State of Illinois, for the fiscal year ending the 30th day of April, A. D. 1953, and the specific objects and purposes for which said sums are appropriated in detail are as follows:

1. For Street and Alley Fund apportioned as follows:
 - (a) To be used for construction of streets and alleys - \$1,000.00
 - (b) For repairing and improving streets and alleys - - - 5,000.00
 - (c) For repairing and improving sidewalks and crossings - - - - - 1,000.00
 - (d) For constructing bridges - - - - - 1,000.00
 - (e) For repairing bridges - - - - - 2,000.00
 - (f) For providing implements for use in improving streets and alleys - - - - - 5,500.00
 - (g) For oiling streets and alleys - - - - - 3,500.00

TOTAL - - - - - \$19,000.00

2. For a Salary Fund to be used to pay the salaries of the city officers and employees excepting firemen, policemen and employees engaged in the maintenance and operation of the water works system - - - - - 7,000.00

3. For a Salary Fund for Policemen to be used to pay salaries of the policemen - - - - - 6,000.00

4. For an Electric Fund to be used to pay for lighting the streets and alleys - - - - - 2,500.00

5. For Water Works Fund: For the acquisition and construction of additions, improvements, and extensions to maintenance, repair, and operation of the water works system of said city, including water supply, together with all necessary labor, materials, supplies, superintendence, professional services, salaries of superintendent and employees, furnishings, equipment and supplies, expense of meter reading, delivery of bills and collection of water accounts and miscellaneous expenses - - - - - 70,000.00

6. For a Fire Department Fund apportioned as follows:
 - (a) To be used in paying the firemen - - - - - 3,000.00
 - (b) For the purchase of equipment for the use of the Fire Department - - - - - 1,000.00
 - (c) For the purchase of supplies for the use of the Fire Department - - - - - 1,000.00
 - (d) For repair and maintenance of equipment used by the Fire Department - - - - - 2,000.00

TOTAL - - - - - 7,000.00

7.	For a City Prisoner Fund to be used for feeding the prisoners of said city - - - - -	\$ 100.00
8.	For a Printing and Stationery Fund	
	(a) Printing- - - - -	\$ 300.00
	(b) Postage - - - - -	150.00
	(c) Stationery - - - - -	150.00
	TOTAL- - - - -	600.00
9.	For a City Park Fund to be used for labor for maintenance of the City Park - - - - -	300.00
10.	For a City Hall Fund, apportioned as follows:	
	(a) Maintenance of CityHall - - - - -	500.00
	(b) Furniture and supplies of City Hall - - - - -	100.00
	(c) Heating City Hall - - - - -	300.00
	(d) Repair of City Hall - - - - -	3,000.00
	TOTAL - - - - -	3,900.00
11.	For a Building Fund apportioned as follows:	
	(a) Erection of a garage to house vehicles of the city -	6,000.00
	TOTAL- - - - -	6,000.00
12.	For a Public Health and Safety Fund to be used for the payment of expenses of caring for public health of the inhabitants of said City, under the supervision of the Department of Public Health and Safety- - - - -	1,000.00
13.	For an Election Fund, apportioned as follows:	
	(a) Printing ballots and election notices - - - - -	300.00
	(b) Rent of polling places - - - - -	150.00
	(c) Purchase of election supplies - - - - -	150.00
	(d) Salaries, Judges and Clerks - - - - -	300.00
	TOTAL - - - - -	900.00
14.	For a Sewer Fund:	
	(a) To be used for the construction of sewers and drains,	2,500.00
	(b) For the maintenance of sewers and drains - - - - -	2,500.00
	TOTAL - - - - -	5,000.00
15.	For a Bonded Indebtedness Fund, apportioned as follows:	
	(a) Paying the indebtedness of said City and interest thereon as provided by Ordinance No. 362- - - - -	3,500.00
	(b) Paying the indebtedness of said City and interest thereon as provided by Ordinance No. 395- - - - -	1,000.00
	TOTAL - - - - -	4,500.00
16.	For an Insurance and Bond Premium Fund apportioned as follows:	
	(a) Insurance premiums on city property - - - - -	300.00
	(b) Surety policy and compensation insurance premiums - -	600.00
	TOTAL - - - - -	900.00
17.	For a Public Benefit Fund to be used for the payment of assessments for the public benefits against the city - - - - -	1,000.00

Section 2. That the sums of money appropriated by the provisions of this ordinance total One Hundred Thirty-Five Thousand Seven Hundred Dollars.

Section 3. That any unexpended balance of any items of any appropriations made by this ordinance may be expended in making any insufficiency in any other items of appropriations made by this ordinance.

Section 4. This ordinance shall be in full force and effect, as provided by law, from and after its final passage, approval and publication.

Introduced: MAY 17, 1952

Passed: JUNE 2, 1952

Approved: JUNE 2, 1952

Attest: JUNE 2, 1952

Joe Seisem
CITY CLERK

Kenneth E. Kellerman
MAYOR