

ANNUAL APPROPRIATION ORDINANCE OF THE CITY OF NOKOMIS, ILLINOIS

FOR THE FISCAL YEAR BEGINNING MAY 1, 1965, AND ENDING APRIL 30, 1966.

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 the revenue of the City of Nokomis, Montgomery County, Illinois, for the fiscal year ending the 30th day of April, A.D. 1966, 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 the 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 oiling streets and alleys.	<u>3,500.00</u>
TOTAL	\$ 13,500.00

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. \$ 28,000.00

3. For a Salary Fund for Policemen to be used to pay salaries of the policemen. \$ 14,500.00

4. For an Electric Fund to be used to pay for lighting the streets and alleys. \$ 5,200.00

5. For Water Works Fund: For the acquisition and construction of addition, 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, expenses of meter reading, delivery of bills and collection of water accounts and miscellaneous expense. \$ 18,000.00

6. For a Fire Department fund apportioned as follows:

(a) To be used in paying the firemen.	\$ 1,500.00
(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.	<u>\$ 1,000.00</u>
TOTAL	\$ 4,500.00

7. For a City Prisoner Fund to be used for the feeding of prisoners of said City. \$ 100.00

8. For a Printing and Stationery Fund:

(a) Printing.	\$ 400.00
(b) Postage.	\$ 200.00
(c) Stationery.	<u>\$ 150.00</u>
TOTAL.	\$ 750.00



INTRODUCED: July 7, 1965
 PASSED: July 19th, 1965
 APPROVED: [Signature] Mayor
 ATTEST: [Signature] City Clerk

from and after its final passage, approval and publication.
 SECTION 4. This ordinance shall be in full force and effect, as provided by law, appropriations made by this Ordinance.

SECTION 3. That any unexpended balance of any items of any appropriations made by this Ordinance may be expended in making up any insufficiency in any other items of total One Hundred Fifteen Thousand Six Hundred Fifty Dollars (\$115,650.00).

SECTION 2. That the sums of money appropriated by the provisions of this ordinance

17. For a Federal Old Age and Survivor's Insurance System Fund. \$ 3,500.00
16. For a Public Benefit Fund to be used for the payment of assessments for public benefits against the City. \$ 1,000.00
- (a) Insurance Premiums on City Property. \$ 1,500.00
- (b) Surety Policy and Compensation Insurance. \$ 1,500.00
- TOTAL. \$ 3,000.00
15. For an Insurance and Bond Premium Fund apportioned as follows:
 - (a) Paying the indebtedness of said City and interest thereon as provided by Ordinance No. 437. \$ 6,600.00
 - (b) Paying the indebtedness of said City and interest thereon as provided by Ordinance No. 523. \$ 7,000.00
14. For Bonded Indebtedness fund, apportioned as follows:
 - (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
13. For a Sewer Fund, apportioned as follows:
 - (a) Printing ballots and election notices. \$ 100.00
 - (b) Rent of Polling Places. 50.00
 - (c) Purchase of Election supplies. 50.00
 - (d) Salaries, Judges and Clerks. 200.00
 - TOTAL. \$ 400.00
12. For an Election Fund, apportioned as follows:
 - (a) Audit Expense. \$ 400.00
 - (b) Maintenance of City Hall. 500.00
 - (c) Furniture and supplies of City Hall. 500.00
 - (d) Heating City Hall. 500.00
 - (e) Repair to City Hall. 1,000.00
 - (f) Telephones. 300.00
 - TOTAL. \$ 3,200.00
11. 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
10. For a City Hall Fund apportioned as follows:
 - (a) Audit Expense. \$ 400.00
 - (b) Maintenance of City Hall. 500.00
 - (c) Furniture and supplies of City Hall. 500.00
 - (d) Heating City Hall. 500.00
 - (e) Repair to City Hall. 1,000.00
 - (f) Telephones. 300.00
 - TOTAL. \$ 3,200.00
9. For a City Park Fund to be used for labor and maintenance of the City Park. \$ 400.00