

ORDINANCE NO. 578

ANNUAL TAX LEVY ORDINANCE OF THE CITY OF  
NOKOMIS, ILLINOIS, FOR THE FISCAL YEAR BE-  
GINNING MAY 1, 1968 and ENDING APRIL 30, 1969.

WHEREAS, the City Council of the City of Nokomis, did, on the 1st day of July, 1968, pass the annual tax appropriation ordinance for said City for the fiscal year beginning May 1, 1968 and ending April 30, 1967, in the aggregate sum of Two Hundred Five Thousand Eight Hundred Dollars (\$205,800.00), which said ordinance was duly published in the Free Press Progress, the official newspaper of said City of Nokomis on the 4th day of July, 1968, and now in full force and effect and on file with the City Clerk, and,

WHEREAS, the City Council having ascertained the total amount of appropriations legally made for all corporate purposes to be provided for by the tax levy of the current fiscal year,

NOW, THEREFORE, be it ordained by the City Council of the City of Nokomis, Illinois:

SECTION 1.

That there by and there is hereby levied upon all property subject to taxation, both real and personal, within the corporate limits of the City of Nokomis, Illinois, as the same is assessed and equalized for State and County purposes, for the fiscal year beginning May 1, 1968 and ending April 30, 1969, the total sum of Two Hundred Five Thousand Eight Hundred Dollars (\$205,800.00) and the following specific purposes mentioned in said appropriation ordinance and in the respective sums as follows, the total amount of appropriations being detailed under the column headed "Amount Appropriated" and the total amount levied being detailed under the column headed "Amount Levied", as follows, to wit:

	Amount Appropriated	Amount Levied
1. For Street and Alley Fund Appropriated as follows:		
(a) To be used for the construction of streets and alleys .....	\$ 1,000.00	\$ 1,000.00
(b) For Repairing and improving streets and alleys .....	5,000.00	5,000.00
(c) For Repairing and improving sidewalks and crossings .....	1,000.00	1,000.00
(d) For constructing bridges .....	1,000.00	1,000.00
(e) For repairing bridges .....	2,000.00	2,000.00
(f) For oiling streets and alleys .....	3,500.00	3,500.00
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 .....	35,000.00	35,000.00

3.	For a Salary Fund for Policemen to be used to pay the salaries of the policement . . . . .	\$ 25,000.00	\$ 25,000.00
4.	For an Electric fund to be used to pay for lighting the streets and alleys . . . . .	6,000.00	6,000.00
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 expense . . . . .	71,000.00	71,000.00
6.	For a Fire Department Fund appropriated as follows:		
	(a) To be used in paying the firemen . . . . .	3,000.00	3,000.00
	(b) For the purchase of equipment for the use of the fire department . . . . .	3,000.00	3,000.00
	(c) For the purchase of supplies for the use of the fire department . . . . .	2,000.00	2,000.00
	(d) For repair and maintenance of equipment used by the fire department . . . . .	1,000.00	1,000.00
7.	For a City Prisoner Fund to be used for the feeding of prisoners of said city . . . . .	100.00	100.00
8.	For a Printing and Stationery Fund appropriated as follows:		
	(a) Printing . . . . .	1,000.00	1,000.00
	(b) Postage . . . . .	1,000.00	1,000.00
	(c) Stationery . . . . .	300.00	300.00
9.	For a City Park Fund to be used for labor and maintenance of the City Park . . . . .	500.00	500.00
10.	For a City Hall Fund appropriated as follows:		
	(a) Audit Expense . . . . .	800.00	800.00
	(b) Maintenance of City Hall . . . . .	700.00	700.00
	(c) Furniture and supplies for City Hall . . . . .	500.00	500.00
	(d) Heating City Hall . . . . .	500.00	500.00
	(e) Repair to City Hall . . . . .	1,000.00	1,000.00
	(f) Telephone . . . . .	800.00	800.00
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	1,000.00
12.	For an Election Fund appropriated as follows:		
	(a) Printing ballots and election notices . . . . .	100.00	100.00
	(b) Rent of Polling places . . . . .	50.00	50.00
	(c) Purchase of election supplies . . . . .	50.00	50.00
	(d) Salaries, judges and clerks . . . . .	200.00	200.00
13.	For a Sewer Fund appropriated as follows:		
	(a) To be used for the construction of sewers and drains . . . . .	2,500.00	2,500.00



STATE OF ILLINOIS  
COUNTY OF MONTGOMERY

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IN THE CITY OF NOKOMIS

I, Millicent Morgan, do hereby certify that I am the duly appointed and now acting City Clerk of the City of Nokomis, Illinois; that the foregoing is a true and correct copy of Ordinance No. 578, being an ordinance of the annual tax levy for the fiscal year beginning May 1, 1968 and ending on the 30th day of April, 1969, passed by the City Council of the City of Nokomis, Illinois, on the 5th day of August A.D. 1968, the original of which is on file in my office in the City Hall of the City of Nokomis, Illinois.

Given under my hand and seal this 5th day of August A.D. 1968.

Millicent Morgan

Millicent Morgan, City Clerk