

ORDINANCE NO. 636

ANNUAL TAX LEVY ORDINANCE OF THE CITY OF NOKOMIS, ILLINOIS,  
FOR THE FISCAL YEAR BEGINNING ON MAY 1, 1973 AND ENDING  
ON APRIL 30, 1974

WHEREAS, the City Council of the City of Nokomis, did, on the 29th day of May, A.D., 1973, pass the annual tax appropriation ordinance for said City of Nokomis for the fiscal year beginning on May 1, 1973 and ending April 30, 1974, in the aggregate sum of Three Hundred Seventeen Thousand Two Hundred Seventy-seven and 48/100 Dollars (\$317,277.48) which said Ordinance was duly published in the Free Press Progress, the official newspaper of said City of Nokomis, on the 31st day of May, A.D., 1973, and is 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 be 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, 1973 and ending April 30, 1974, the total sum of Three Hundred Thousand Two Hundred Seventy-seven and 48/100 Dollars (\$300,277.48), 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:

	<u>Amount Appropriated</u>	<u>Amount Levied</u>
1. For Street and Alley Fund appropriated as follows:		
(a) To be used for the construction of streets and alleys -----	1,500.00	1,500.00
(b) For repairing and improving streets and alleys -----	10,000.00	10,000.00
(c) For repairing and improving sidewalks and crossings -----	5,000.00	5,000.00

	<u>Amount Appropriated</u>	<u>Amount Levied</u>
(d) For constructing bridges -----	1,000.00	1,000.00
(e) For repairing bridges -----	4,000.00	4,000.00
(f) For oiling streets and alleys -----	4,000.00	4,000.00
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 -----	50,000.00	50,000.00
3. For a Salary Fund for Policemen to be used to pay the salaries of the policemen -----	33,000.00	33,000.00
4. For an electric fund to be used to pay for lighting the streets and alleys -----	6,600.00	6,600.00
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 -----	100,000.00	100,000.00
6. For a Fire Department Fund, appropriated as follows:		
(a) To be used in paying the firemen -----	4,000.00	4,000.00
(b) For the purchase of equipment for the use of the fire department -----	3,500.00	3,500.00
(c) For the purchase of supplies for the use of the fire department -----	3,500.00	3,500.00
(d) For repair and maintenance of equipment used by the fire department -----	2,000.00	2,000.00
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 -----	1,500.00	1,500.00
(b) Postage -----	2,200.00	2,200.00
(c) Stationery -----	400.00	400.00
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 -----	750.00	750.00
(b) Maintenance of City Hall -----	1,500.00	1,500.00
(c) Furniture and supplies for City Hall --	1,000.00	1,000.00

	<u>Amount</u> <u>Appropriated</u>	<u>Amount</u> <u>Levied</u>
(d) Heating City Hall -----	750.00	750.00
(e) Repair to City Hall -----	2,000.00	2,000.00
(f) Telephone -----	1,800.00	1,800.00
11. For a Public Health and Safety Fund to be used for the payment of expenses caring for public health of the inhabitants of said City, under the supervision of the Dept. of Public Health & Safety -	1,000.00	1,000.00
12. For a Sewer Fund appropriated as follows:		
(a) To be used for the construction of sewers and drains -----	10,000.00	10,000.00
(b) For the maintenance of sewers and drains -----	5,000.00	5,000.00
13. For Bonded indebtedness Fund appropriated as follows:		
(a) Paying the indebtedness of said City and interest thereon as provided by Ordinance No. 437 -----	6,258.72	6,258.72
(b) Paying the indebtedness of said City and interest thereon as provided by Ordinance No. 523 -----	5,650.00	5,650.00
14. For an insurance and Bond Premium Fund appropriated as follows:		
(a) Insurance premiums on City Property -	6,000.00	6,000.00
(b) Surety Policy and Compensation Insurance -----	3,000.00	3,000.00
15. For a Public Benefit Fund to be used for the payment of assessments for public benefits against the City -----	1,000.00	1,000.00
16. For a Federal Old Age and Survivors' Insurance System Fund for the employees for the City of Nokomis -----	9,000.00	9,000.00
17. For a contingent fund to be used for the payment of contingent claims and expenses -----	6,000.00	6,000.00
18. For a Civil Defense Fund to be used for the Civil Defense of said City as provided by Ordinance No. 556 -----	1,000.00	1,000.00
19. For a Fire Protection Fund appropriated as follows:		
(a) To be used for the purpose of fire protection in the City of Nokomis, as authorized by Ord. No. 594 -----	2,884.38	2,884.38
20. For a Police Protection Fund appropriated as follows:		
(a) For the purpose of police protection in the City of Nokomis, as authorized by Ord. No. 593 -----	2,884.38	2,884.38

