

ANNUAL TAX LEVY ORDINANCE FOR THE FISCAL YEAR ENDING ON THE 30TH DAY OF APRIL, A. D. 1954.

WHEREAS, the City Council of the City of Nokomis did, on June 1st 1953, pass the annual appropriation ordinance for said City of the fiscal year ending on the 30th day of April A. D. 1954, in the aggregate sum of One Hundred Forty-three Thousand, Four Hundred Twelve Dollars and Forty-nine Cents (\$143,412.49), which said ordinance was duly published in the Free Press-Progress, the official newspaper of said city, on 1953, 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 I

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 ending on the 30th day of April A. D. 1954, the total sum of Fifty-three Thousand, Three Hundred Ninety-three Dollars and Ninety-nine Cents (\$53,393.99) 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 apportioned as follows:		
(a) To be used for construction of streets and alleys - - -	\$1,000.00	\$ 500.00
(b) For repairing and improving streets and alleys - - -	5,000.00	2,000.00
(c) For repairing and improving sidewalks and crossings - -	1,000.00	500.00
(d) For construction of bridges - - - - -	1,000.00	500.00
(e) For repairing bridges - - - - -	2,000.00	1,000.00
(f) For providing implements for use in improving streets and alleys - - - - -	5,500.00	2,500.00
(g) 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 - - - - -	8,000.00	8,000.00
3. For a Salary Fund for Policemen to be used to pay salaries of the policemen - - - - -	6,000.00	6,000.00
4. For an Electric Fund to be used to pay for lighting the streets and alleys - - - - -	2,500.00	1,200.00
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 - - - - -

<u>Amount</u>	<u>Amount</u>
<u>Appropriated</u>	<u>Levied</u>
70,000.00	none

6. For a Fire Department Fund apportioned as follows:

(a) To be used in paying the firemen - - - - -	3,000.00	400.00
(b) For the purchase of equipment for the use of the Fire Department - - - - -	1,000.00	400.00
(c) For the purchase of supplies for the use of the Fire Department - - - - -	1,000.00	400.00
(d) For repair and maintenance of equipment used by the Fire Department - - - - -	2,000.00	200.00

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

8. For a Printing and Stationery Fund

(a) Printing - - - - -	300.00	300.00
(b) Postage - - - - -	150.00	150.00
(c) Stationery - - - - -	150.00	150.00

9. For a City Park Fund to be used for labor for maintenance of the City Park - - - - - 300.00 300.00

10. For a City Hall Fund, apportioned as follows:

(a) Maintenance of City Hall - - - - -	500.00	500.00
(b) Furniture and supplies of City Hall - - - - -	100.00	100.00
(c) Heating City Hall - - - - -	300.00	300.00
(d) Repair of City Hall - - - - -	3,000.00	3,000.00

11. For a Building Fund apportioned as follows:

(a) Erection of a garage to house vehicles of the City - -	6,000.00	6,000.00
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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 - - - - - 1,000.00 250.00

13. For an Election Fund, apportioned as follows:

(a) Printing ballots and election notices - - - - -	100.00	100.00
(b) Rent of polling places - - - - -	150.00	150.00
(c) Purchase of election supplies - - - - -	150.00	150.00
(d) Salaries, Judges and Clerks - - - - -	100.00	100.00

14. For a Sewer Fund:

(a) To be used for the construction of sewers and drains - -	2,500.00	2,500.00
(b) For the maintenance of sewers and drains - - - - -	2,500.00	1,000.00

15. For a Bonded Indebtedness Fund, apportioned as follows

(a) Payin the indebtedness of said City and interest thereon as provided by Ordinance No. 362 - - - - -	3,500.00	1,450.00
(b) Paying the indebtedness of said City and interest thereon as provided by Ordinance No. 395 - - - - -	1,000.00	581.50
(c) Paying the indebtedness of said City and interest thereon as provided by Ordinance No. 437 - - - - -	7,312.49	7,412.49

	Amount Appropriated	Amount Levied
16. For an Insurance and Bond Premium Fund Apportioned as follows:		
(a) Insurance premiums on city property - - - - -	30300.00	300.00
(b) Surety policy and compensation insurance premiums - -	600.00	600.00

17. For a public Benefit Fund to be used for the payment of assessments for the public benefits against the City - - - - - 1,000.00 1,000.00

Introduced: July 20th 1953.

Passed: Aug 3rd 1953

Approved: Aug 3rd 1953

Attest: Aug 3rd 1953

Carl Johnson
City Clerk

Kenneth E. Tillman
MR YORK