

ORDINANCE NO. 56

AN ORDINANCE OF THE CITY OF MOUNT CARMEL, IN
THE COUNTY OF WABASH, IN THE STATE OF ILLINOIS,
MAKING THE ANNUAL APPROPRIATION FOR SAID CITY
FOR THE FISCAL YEAR ENDING APRIL 30, 1956.

* * * * *

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MOUNT CARMEL,
ILLINOIS:

Section 1. That there be and is hereby appropriated by
the City of Mount Carmel, in the County of Wabash and State of Illinois,
out of its revenues accruing during the fiscal year beginning May 1, 1955,
and ending April 30, 1956, other than revenues derived from water rentals,
supervised recreation center tax, garbage disposal tax, library tax and
parking meter collections, for the purpose of defraying all necessary
expenses and liabilities and for general corporate purposes of said City,
except for its water works system, supervised recreation center, garbage
disposal system, public library and parking meter costs, maintenance and
paving of park-ways, for the fiscal year beginning May 1, 1955, and ending
April 30, 1956, the sum of Seventy-five Thousand Seven Hundred Eighty-five
Dollars (\$75,785.00), of which said amount the sum of Thirty-one Thousand
Five Hundred Dollars (\$31,500.00) shall be levied by said City hereafter
as a general tax against all of the taxable property within the corporate
limits of said City of Mount Carmel for the year 1955. The remainder of
said appropriation not realized from taxes shall be paid out of other income
for general corporate purposes derived by said City.

That said sum of Seventy-five Thousand Seven Hundred
Eighty-five Dollars (\$75,785.00) so appropriated by this section of this
ordinance be, and the same is hereby, set apart and appropriated and the
portion above-mentioned shall be levied for the following specified ob-
jects and purposes:

1. For payment of salaries of officers of said City other than employees of the Water Department, Garbage Department, Supervised Recreation Center and Public Library.	\$ 39,060.00
2. Printing and supplies for City offices.	700.00
3. For wages of special police.	700.00
4. Maintenance of police radio.	500.00
5. Gasoline, oil and maintenance of police cars.	1,000.00
6. Lighting of streets and alleys.	4,750.00
7. For maintaining and caring for alley lights.	300.00
8. For extensions to street lighting system.	600.00
9. For labor for maintaining and keeping in repair the streets and alleys.	7,500.00
10. For materials for maintaining and keeping in repair the streets and alleys.	3,000.00
11. For maintenance of machinery and equipment for street improvement and street repair work.	1,000.00
12. For gasoline and oil for street and alley maintenance and repair work.	1,200.00
13. For new equipment for street work.	800.00
14. For sustenance for prisoners in City jail.	500.00
15. For repair and maintenance of City Hall.	1,500.00
16. For compensation and public liability insurance.	600.00
17. For insurance on City property, except Water Works, Recreation Center, Garbage and Library property.	2,550.00
18. For compensation for employees of City Fire Department.	2,700.00
19. For purchase of new fire fighting equipment.	350.00
20. For maintenance and repair of fire fighting equipment.	300.00
21. For annual audit of City records.	100.00
22. For labor in maintaining City cemeteries.	1,700.00
23. For repairs to equipment used in maintaining City cemeteries.	300.00
24. For new equipment for maintaining City cemeteries.	400.00

25. For gasoline, oil and supplies in maintaining City cemeteries.	\$ 250.00
26. For cost of administration of Ordinance regulating dogs.	1,000.00
27. For maintaining street STOP and parking signs.	100.00
28. For cost of posting and maintaining quarantines.	100.00
29. For miscellaneous and emergency expenses not otherwise classified.	<u>2,225.00</u>
TOTAL	\$ 75,785.00

Section 2. That there be and is hereby appropriated the sum of Eight Thousand Four Hundred Sixty-five Dollars (\$8,465.00) out of revenue arising and to be derived from the additional tax to be levied on all taxable property in the City of Mount Carmel, according to the valuation of the same, as made for the purpose of State and County taxation, for the year 1955 in said City, for the purpose of defraying the cost of collecting and disposing of garbage under its system for collecting and disposing of garbage in said City for the fiscal year beginning May 1, 1955, and ending April 30, 1956, which tax shall be in addition to the amount authorized to be levied for general corporate purposes as provided in Section 16-1 of the Revised Cities and Villages Act, approved August 15, 1941, and all amendments thereto.

Section 2 A. That there be and is hereby appropriated the sum of Five Thousand Five Hundred Dollars (\$5,500.00) for the purpose of defraying the cost of collecting and disposing of ashes and rubbish in said City and shall be derived from the special assessment provided in and by the ordinances of the said City of Mount Carmel.

Section 3. That there be and is hereby appropriated the sum of Sixty-four Thousand Dollars (\$64,000.00) for the operation and maintenance of the Water Works System owned and operated by said City out of the revenues arising from the water rentals derived from the operation of said system during the fiscal year beginning May 1, 1955, and ending April 30, 1956, in the amounts for purposes as follows:

1. For salary of Superintendent of Water Works.	\$ 5,100.00
2. For salaries of Water Rent Collectors.	2,640.00
3. For wages of other employees.	26,810.00
4. For electric power for operating water system.	10,000.00
5. For chemicals for treating water.	6,000.00
6. For fuel for heating water plant.	500.00
7. For repairs to water plant.	2,000.00
8. For materials and supplies for water system, other than chemicals.	5,000.00
9. For insurance on property of Water Department.	1,750.00
10. For postage and telephone.	1,000.00
11. For freight.	1,000.00
12. For meter installation.	1,000.00
13. For gasoline and oil.	700.00
14. For miscellaneous expenses not otherwise classified.	<u>500.00</u>
TOTAL	\$ 64,000.00

Section 4. That there be and is hereby appropriated the sum of Twenty-eight Thousand Seven Hundred Thirty-five Dollars (\$28,735.00) for the purpose of improving, adding to, maintaining and operating the supervised recreation center of said City of Mount Carmel as heretofore established for the fiscal year beginning May 1, 1955, and ending April 30, 1956, which said appropriation is for the following items and purposes:

1. For salary of custodian.	\$ 2,160.00
2. For salary of manager of swimming pool.	625.00
3. For wages of laborers.	9,000.00
4. For supplies for refreshment stand.	4,500.00
5. For fuel and ice.	175.00
6. For chemicals for treating water.	500.00

7. For repairs to property and equipment.	\$ 2,000.00
8. For materials and supplies.	3,000.00
9. For gasoline and oil.	350.00
10. For electric current.	2,500.00
11. For laundry, printing and stationery.	225.00
12. For insurance.	1,300.00
13. For play ground expenses.	400.00
14. For new equipment.	<u>2,000.00</u>
TOTAL	\$ 28,735.00

Section 5. That there be and is hereby appropriated the sum of Twelve Thousand Dollars (\$12,000.00) for the purpose of operating and maintaining the existing Public Library and reading room owned and operated by the City of Mount Carmel, pursuant to the law during the fiscal year beginning May 1, 1955, and ending April 30, 1956, which said sum of Twelve Thousand Dollars (\$12,000.00) is hereby appropriated for the following purposes, namely:

1. For salaries of employees.	\$ 5,500.00
2. For books and magazines.	2,500.00
3. For supplies.	1,000.00
4. For heating of library building.	500.00
5. For telephone.	100.00
6. For insurance.	210.00
7. For electricity in library building.	130.00
8. For binding repairs and improvements.	1,000.00
9. For printing.	200.00
10. For water.	39.00
11. For miscellaneous expenses.	<u>821.00</u>
TOTAL	\$ 12,000.00

Section 6. That there be and is hereby appropriated out of the revenue arising from the operation of the parking meters upon the streets of said City for the purpose of maintaining and servicing said meters and for parkway paving and street improvements and for the purposes as follows:

1. Maintenance of meters.	\$ 250.00
2. Acquiring of street rights-of-way	500.00
3. Labor servicing meters.	4,100.00
4. Parkway paving and street improvements.	<u>10,000.00</u>
TOTAL	\$ 14,850.00

Section 7. That all ordinances and parts of ordinances in conflict with any of the provisions of this ordinance be and the same are hereby repealed.

Read the first time the ____ day of _____, 1955.

Read the second time the ____ day of _____, 1955.

Passed and approved this 16th day of May, 1955.

/s/ J. Roy Dee
Mayor

ATTEST:

/s/ Richard P. Fearheiley
City Clerk

(SEAL)

STATE OF ILLINOIS)
COUNTY OF WABASH) SS:

I, Richard P. Fearheiley, City Clerk of the City of Mt. Carmel in the County and State aforesaid do hereby certify that the above and foregoing is a true, correct and perfect copy of an Ordinance of the City of Mt. Carmel, Illinois, Levying General Taxes for the said City for the Fiscal Year beginning May 1, 1955 and ending April 30, 1956.

WITNESS my hand and the Seal of the said City this 17 day of May, A. D. 1955.

/s/ Richard P. Fearheiley
City Clerk

(SEAL)