

ANNUAL TAX LEVY ORDINANCE OF THE
CITY OF URBANA, ILLINOIS, FOR THE
YEAR BEGINNING MAY 1, 1971, AND
ENDING APRIL 30, 1972

WHEREAS, the City Council of the City of Urbana, Illinois, did on the 6th day of July, 1971, being within the first quarter of the fiscal year of said City which began on May 1st, 1971, and ends on April 30, 1972, adopt the annual appropriation ordinance of said City for the fiscal year beginning May 1, 1971, which said ordinance was approved by the Mayor who signed the same on the 7th day of July, 1971, and the same was duly published on the 13th day of July, 1971, as required by law,

NOW, THEREFORE, for the purpose of supplying a revenue to meet said appropriation:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF URBANA, ILLINOIS:

SECTION 1. That there is hereby levied and assessed upon all property subject to taxation within said City of Urbana, Illinois, as the same is assessed and equalized for state and county purposes for the current fiscal year, the sum of \$1,030,600.00, which sum is exclusive of any and all amounts hereinafter levied for the purposes authorized by acts which by their terms provide that taxes may be levied for such purposes, and when levied shall be in addition to taxes for general corporate purposes, and is hereby levied for the fiscal year beginning May 1, 1971, and ending April 30, 1972, for the particular purposes as follows:

PARAGRAPH 1: MAYOR'S OFFICE	APPROPRIATED	LEVIED
<u>Personal Services</u>		
Salaries, full-time	\$ 20,396.00	\$ 20,000.00
Salaries, part-time	7,230.00	none
Longevity	110.00	none
	<u>27,736.00</u>	<u>20,000.00</u>
<u>Materials & Supplies</u>		
Books and Pamphlets	420.00	none
Miscellaneous	210.00	none
	<u>630.00</u>	<u>none</u>
<u>Contractual Services</u>		
Telephone and Telegraph	315.00	none
Dues and Subscriptions	55.00	none
Travel	1,260.00	none
Relocation Services	2,500.00	none
Miscellaneous	580.00	none
Mayor's Council on Youth Opportunity	5,250.00	none
Rumor Control Center	440.00	none
Bus Subsidy	3,150.00	none
Contractual Services: Civil Service		
Implementation	3,500.00	none
Contingency	2,500.00	none
	<u>19,550.00</u>	<u>none</u>
<u>Capital Outlay</u>		
Office Equipment and Furnishings	850.00	none
Other	524.00	none
	<u>1,374.00</u>	<u>none</u>
TOTAL APPROPRIATED:	\$ 49,290.00	\$ 20,000.00
TOTAL LEVIED:	<u>20,000.00</u>	
Amount appropriated to be raised from other sources	\$ 29,290.00	

PARAGRAPH 2: CITY COUNCIL	APPROPRIATED	LEVIED
<u>Personal Services</u>		
Salaries, part-time	\$ 9,000.00	\$ none
<u>Contractual Services</u>		
Education and Training	350.00	none
Travel Expense	3,000.00	none
	<u>3,350.00</u>	<u>none</u>

Capital Outlay

Equipment: Tape Recorder	\$ 1,000.00	none
TOTAL APPROPRIATED:	\$ 13,350.00	none
TOTAL LEVIED:	none	
Amount appropriated to be raised from other sources:	\$ 13,350.00	

PARAGRAPH 3: LEGAL DEPARTMENT

Personal Services

Salaries, full-time	\$ 12,760.00	\$ 12,000.00
Salaries, part-time	2,800.00	none
	15,560.00	none

Materials & Supplies

Office Supplies	275.00	none
Publications (purchased by City)	315.00	none
Publications (City to pay cost if justification is approved by Council)	660.00	none
	1,250.00	none

Contractual Services

Travel Expenses	525.00	none
Utilities	35.00	none
Court Costs & Recording Fees	1,260.00	none
Newspaper Publications	105.00	none
Litigation & Judgment	5,250.00	none
	7,175.00	none

TOTAL APPROPRIATED:	\$ 23,985.00	\$ 12,000.00
TOTAL LEVIED:	12,000.00	

Amount appropriated to be raised from other sources:	\$ 11,985.00
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PARAGRAPH 4: FINANCE DEPARTMENT

Personal Services

Salaries, full-time	\$ 46,740.00	\$ 46,000.00
Salaries, part-time	4,500.00	none
Longevity	1,900.00	none
	53,140.00	46,000.00

Materials & Supplies

Purchase of Traf-o-teria Tickets & ticket notices	\$ 6,000.00	none
Taxicab buttons & other licenses	420.00	none
City Keys	250.00	none
Miscellaneous	2,000.00	none
	8,670.00	none

Contractual Services

Postage, recording, registered mail	\$ 12,000.00	none
Legal printing	3,150.00	none
Printing	10,500.00	none
Rental of copier, supplies, mimeograph	5,000.00	none
Microfilming records	3,000.00	none
Contracts on machines	10,000.00	none
Computerization of 1970-71 parking tickets	9,000.00	none
Consultant's Fee (computerization of accounting system)	2,500.00	none
City Bonds: City Treasurer	650.00	none
City Clerk	350.00	none
Insurance: Package	30,450.00	none
Health	28,350.00	none
Meter Enforcement	22,500.00	none
Election Expense	6,300.00	none
Contingency	4,000.00	none
	147,750.00	none

TOTAL APPROPRIATED:	\$ 209,560.00	\$ 46,000.00
TOTAL LEVIED:	46,000.00	

Amount appropriated to be raised from other sources:	\$ 163,560.00
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PARAGRAPH 5: HUMAN RELATIONS COMMISSION	APPROPRIATED	LEVIED
<u>Personal Services</u>		
Salaries, full-time	\$ 9,000.00	none
<u>Materials & Supplies</u>		
Telephone	\$ 25.00	none
Office Supplies	550.00	none
Miscellaneous	1,000.00	none
	<u>1,575.00</u>	<u>none</u>
<u>Contractual Services</u>		
Auto Allowance	\$ 190.00	none
TOTAL APPROPRIATED:	\$ 10,765.00	\$ none
TOTAL LEVIED:	<u>none</u>	
Amount appropriated to be raised from other sources:	\$ 10,765.00	
 PARAGRAPH 6: PLANNING	 APPROPRIATED	 LEVIED
<u>Contractual Services</u>		
Annual Service Contract with Regional Planning Commission	\$ 24,100.00	\$ none
Update of C.U.U.A.T.S.	4,200.00	none
Update of Comprehensive Plan	10,500.00	none
Solid Waste Study	7,875.00	none
	<u>46,675.00</u>	<u>none</u>
TOTAL APPROPRIATED:	\$ 46,675.00	none
TOTAL LEVIED:	<u>none</u>	
Amount appropriated to be raised from other sources:	\$ 46,675.00	
 PARAGRAPH 7: URBAN RENEWAL	 APPROPRIATED	 LEVIED
Contract for preparation of Survey & Planning Application	\$ 4,200.00	none
TOTAL APPROPRIATED:	\$ 4,200.00	none
TOTAL LEVIED:	<u>none</u>	
Amount appropriated to be raised from other sources:	\$ 4,200.00	
 PARAGRAPH 8: LIGHT DEPARTMENT	 APPROPRIATED	 LEVIED
<u>Personal Services</u>		
Salaries, full-time	\$ 43,900.00	\$ 20,000.00
Salaries, part-time	3,150.00	none
Longevity	1,200.00	none
Overtime	2,400.00	none
	<u>50,650.00</u>	<u>20,000.00</u>
<u>Materials & Supplies</u>		
Office Supplies	\$ 1,840.00	none
Other Electrical Supplies	9,030.00	none
	<u>10,870.00</u>	<u>none</u>
<u>Operating & Contractual Services</u>		
Green St. Traffic Light Project	\$ 5,250.00	none
Light Bill	24,150.00	none
Truck Expense	2,520.00	none
System Repair		
- 2 Replacement Signal Units	1,785.00	none
- 16 - 12" Red Signal Units	735.00	none
- Painting 175 - 25' Poles	3,675.00	none
- Patching 279 Concrete Poles	800.00	none
- 200 Concrete Poles - sockets relined & washed	630.00	none
- 92 New Tops on Poles	3,600.00	none
- 50 Concrete Poles Straightened	840.00	none
- 9 Miles of Arterial Street Lighting	37,800.00	none
	<u>81,785.00</u>	<u>none</u>

	<u>APPROPRIATED</u>	<u>LEVIED</u>
<u>Capital Outlay</u>	\$ 9,975.00	\$ none
TOTAL APPROPRIATED:	\$ 153,280.00	\$ 20,000.00
TOTAL LEVIED:	20,000.00	

Amount appropriated to be raised
from other sources: \$ 133,280.00

PARAGRAPH 9: PUBLIC WORKS DEPARTMENT	<u>APPROPRIATED</u>	<u>LEVIED</u>
<u>Personal Services</u>		
Salaries, full-time	\$ 299,000.00	\$ 78,688.00
Seasonal and part-time emergency may pay	1,200.00	none
Overtime	3,700.00	none
Longevity	11,100.00	none
	<u>315,000.00</u>	<u>78,000.00</u>
<u>Materials & Supplies</u>		
Administration	\$ 600.00	none
Engineering	1,600.00	none
Code Enforcement	1,000.00	none
Operations		
Administration	500.00	none
Mechanical Maintenance	1,100.00	none
Streets	26,600.00	none
Sewers	8,800.00	none
	<u>40,200.00</u>	<u>none</u>
<u>Contractual Services</u>		
Steno Services	\$ 1,260.00	none
Microfilming	1,050.00	none
Engineering Studies	3,300.00	none
Plan Checking	350.00	none
Equipment Rental	1,050.00	none
Tree Trimming/Spraying	2,100.00	none
	<u>9,110.00</u>	<u>none</u>
<u>Capital Outlay</u>		
2 - Automobiles	\$ 6,720.00	none
3 - Dictating Machines	940.00	none
Engineering Test Equipment	1,100.00	none
Radios	1,600.00	none
Office Furniture & Equipment	1,030.00	none
1 - Lathe	1,650.00	none
Sewage Pumps, Plugs & Portable Piping	5,000.00	none
1 - three-ton Dump Truck	8,000.00	none
1 - one-half ton Pickup Truck	2,420.00	none
1 - Tractor	4,520.00	none
1 - Grade Box	400.00	none
500 LF Hose	780.00	none
1 - Waterwagon, Used	2,000.00	none
	<u>\$ 36,160.00</u>	<u>none</u>
Contract Construction Cost or Disposal		
Costs of Owned Land - E1/2 Lot 11		
James Johnson Heirs Subdivision	\$ 24,000.00	none
Special Repairs to Storm and Sanitary		
Sewer System to Abate Pollution	\$ 36,500.00	none
TOTAL APPROPRIATED:	\$ 460,970.00	\$ 78,688.00
TOTAL LEVIED:	<u>78,688.00</u>	
Amount appropriated to be raised from other sources:	\$ 382,282.00	

TOTAL APPROPRIATED FOR GENERAL CORPORATE PURPOSES: \$ 972,075.00
 TOTAL LEVIED FOR GENERAL CORPORATE PURPOSES: 176,688.00
 Amount Appropriated to be Raised From Other Sources: \$ 795,387.00

FOR THE FISCAL YEAR, FOR PURPOSES AUTHORIZED BY SPECIAL ACTS AND IN ADDITION TO GENERAL CORPORATE PURPOSES:

SECTION 2. There is hereby levied and assessed for the purposes of Police Protection in the City of Urbana, Illinois, the sum of \$119,000.00; pursuant to Section 11-1-3 and 4 both inclusive of Chapter 24 (Illinois Municipal Code) of the Revised Statutes of the State of Illinois, as amended pursuant to the affirmative vote of the legal voters of said City; said sum shall be in addition to the aggregate amount herein heretofore levied for general corporate purposes, and shall be used for the following particular objects:

<u>Personal Services</u>	<u>APPROPRIATED</u>	<u>LEVIED</u>
Salaries, full-time	\$ 395,740.00	\$119,000.00
Salaries, part-time	10,080.00	none
Overtime Pay	25,000.00	none
Holiday Pay	10,200.00	none
Longevity	31,530.00	none
Educational Incentive	5,000.00	none
	<u>477,550.00</u>	<u>119,000.00</u>
<u>Materials & Supplies</u>		
Juvenile Division	\$ 105.00	\$ none
PB & PA	130.00	none
Gas, Oil and Lubrication	12,340.00	none
Police Equipment	630.00	none
Office Supplies	840.00	none
Police Supplies	790.00	none
K-9 Corps	525.00	none
	<u>15,360.00</u>	<u>none</u>
<u>Contractual Services</u>		
Uniform Allowance	\$ 10,475.00	\$ none
Education and Training	5,250.00	none
Telephone	210.00	none
Prisoner Care	250.00	none
Doctor and Medical	420.00	none
Radio - Maintenance, Rental	2,730.00	none
Radar - Repairs	210.00	none
Repairs to Cars	3,150.00	none
Teletype Rental	1,260.00	none
Contingency	2,100.00	none
Dues & Subscriptions	105.00	none
	<u>26,160.00</u>	<u>none</u>
<u>Capital Outlay</u>		
New Cars	\$ 14,700.00	\$ none
Emergency Equipment	1,050.00	none
	<u>15,750.00</u>	<u>none</u>
TOTAL APPROPRIATED:	\$ 534,820.00	\$119,000.00
TOTAL LEVIED:	<u>119,000.00</u>	
Amount appropriated to be raised from other sources:	\$ 415,820.00	

SECTION 3. There is hereby levied and assessed for the purpose of Fire Protection in the City of Urbana, Illinois, the sum of \$119,000.00; pursuant to Section 11-1-3 and 11-1-5, of Chapter 24 (Illinois Municipal Code) of the Revised Statutes of the State of Illinois, as amended, pursuant to the affirmative vote of the legal voters of said City; said sum shall be in addition to the aggregate amount herein heretofore levied for general corporate purposes, and shall be used for the following particular objects and purposes:

<u>Personal Services</u>	<u>APPROPRIATED</u>	<u>LEVIED</u>
Salaries, full-time	\$ 437,670.00	\$ 119,000.00
Longevity	27,000.00	none
Overtime Pay	5,000.00	none
Holiday Pay	12,350.00	none
	<u>482,020.00</u>	<u>119,000.00</u>
<u>Materials & Supplies</u>		
Office Supplies	\$ 735.00	\$ none
Fire Prevention & Education Material	420.00	none
Gas, Oil, Tires & Batteries	1,785.00	none
Vehicle Maintenance & Repair	1,050.00	none
Uniform Allowance	3,675.00	none
Janitorial & Miscellaneous Supplies	2,625.00	none
	<u>10,290.00</u>	<u>none</u>

<u>Contractual Services</u>	<u>APPROPRIATED</u>	<u>LEVIED</u>
Telephones	\$ 210.00	\$ none
Utilities (gas)	210.00	none
Schools & Conferences	900.00	none
Dues	65.00	none
Radios (rental)	2,625.00	none
Travel	630.00	none
Doctor Exams	160.00	none
Vehicle Licenses	55.00	none
Inspector's Auto Allowance	630.00	none
Fire Hydrant Rental	14,700.00	none
	<u>20,185.00</u>	<u>none</u>
<u>Capital Outlay</u>		
Vehicles	\$ 40,000.00	none
Operating Equipment	4,000.00	none
Contingency	5,250.00	none
	<u>49,250.00</u>	<u>119,000.00</u>
TOTAL APPROPRIATED:	\$ 561,745.00	
TOTAL LEVIED:	<u>119,000.00</u>	
Amount appropriated to be raised from other sources:	\$ 442,745.00	

SECTION 4. There is hereby levied and assessed for the purpose of Civil Defense, in the City of Urbana, Illinois, the sum of \$none; pursuant to Section 281 of Chapter 127 of the Revised Statues, 1969, of the State of Illinois; said sum shall be in addition to the aggregate amount herein heretofore levied for general corporate purposes and shall be used for the following particular objects and purposes:

	<u>APPROPRIATED</u>	<u>LEVIED</u>
<u>Personal Services</u>		
Salaries, full-time	\$ 2,000.00	\$ none
Salaries, part-time	100.00	none
	<u>2,100.00</u>	<u>none</u>
<u>Materials & Supplies</u>		
Office Supplies	\$ 105.00	none
Janitorial Supplies	10.00	none
Operating Supplies	133.00	none
Small Equipment & Tools	210.00	none
Books and Pamphlets	26.00	none
Publications	26.00	none
	<u>510.00</u>	<u>none</u>
<u>Contractual Services</u>		
Printing	\$ 21.00	none
Telephone & Telegraph	21.00	none
Postage & Freight	16.00	none
Travel Expense	158.00	none
Dues & Subscriptions	32.00	none
Other office services (Maintenance Contract)	220.00	none
Utilities (air for warning horns)	404.00	none
Maintenance & Repair: equipment	210.00	none
Education & Training	53.00	none
	<u>1,135.00</u>	<u>none</u>
<u>Capital Outlay</u>		
1 two-meter, six channel transceiver	\$ 305.00	none
1 eleven-meter, 23 channel transceiver	265.00	none
	<u>570.00</u>	<u>none</u>
TOTAL APPROPRIATED:	\$ 4,315.00	\$ none
TOTAL LEVIED:	<u>none</u>	
Amount appropriated to be raised from other sources:	\$ 4,315.00	

SECTION 5: There is hereby levied and assessed for the purpose of a Municipal Audit and reports pursuant thereto, the sum of \$none pursuant to Section 8-8-8 of Chapter 24 of the Revised Statutes, 1969, of the State of Illinois; said sum shall be in addition to the aggregate amount herein heretofore levied for general corporate purposes and shall be used for the following purpose:

	APPROPRIATED	LEVIED
<u>Contractual Services</u>		
Audit of Municipal Funds	\$ 5,800.00	\$ none
TOTAL APPROPRIATED:	\$ 5,800.00	
TOTAL LEVIED:	none	
Amount appropriated to be raised from other sources:	\$ 5,800.00	

SECTION 6. There is hereby levied and assessed for the collection or disposal of garbage in the City of Urbana, Illinois, the sum of \$20,000.00; pursuant to Section 11-19-4, Chapter 24 of the Revised Statutes of the State of Illinois; said sum shall be in addition to the aggregate amount heretofore herein levied for general corporate purposes, and to be disbursed for the items and in the amounts as follows:

	APPROPRIATED	LEVIED
<u>Personal Services</u>		
Salaries, full-time	\$ 21,265.00	\$ 20,000.00
Salaries, part-time	4,000.00	none
Longevity	690.00	none
Overtime	6,000.00	none
	31,955.00	20,000.00
<u>Materials & Supplies</u>		
Gas and Oil	\$ 4,200.00	none
Tools and Supplies	1,050.00	none
Fencing	5,250.00	none
	10,500.00	none
<u>Operating & Contractual Services</u>		
Equipment - Repair	\$ 6,825.00	none
Improvements & Repairs: Roads	4,200.00	none
Buildings	630.00	none
Excavation: Equipment Rental	8,400.00	none
Hauling Services	2,100.00	none
Telephone	55.00	none
Land Acquisition Appraisals: Adjacent	525.00	none
Other	525.00	none
	23,260.00	none
<u>Capital Outlay</u>		
1/2 Cost Land Acquisition	\$ 29,400.00	none
New Equipment	42,625.00	none
	72,025.00	none
TOTAL APPROPRIATED:	\$ 137,740.00	\$ 20,000.00
TOTAL LEVIED:	20,000.00	
Amount appropriated to be raised from other sources:	\$ 117,740.00	

SECTION 7. There is hereby levied and assessed for a public comfort station in the City of Urbana, Illinois, the sum of \$2,000.00; pursuant to Section 11-21-1 to 5 inclusive of Chapter 24 (Illinois Municipal Code) of the Revised Statutes of the State of Illinois and as amended. Said sum shall be in addition to the aggregate amount herein levied for general corporate purposes and shall be disbursed as follows:

	APPROPRIATED	LEVIED
<u>Personal Services</u>		
Salaries, full-time	\$ 7,200.00	\$ 1,000.00
Salaries, part-time	5,700.00	700.00
(Civic Center & Comfort Station)		
Overtime	2,000.00	none
Longevity	25.00	none
	14,925.00	1,700.00

	APPROPRIATED	LEVIED
<u>Materials & Supplies</u>		
Janitor Supplies for Civic Center & Comfort Station	\$ 1,575.00	\$ 300.00
<u>Operations & Contractual Services</u>		
Repairs: City Building	\$ 2,625.00	none
Construction: Generator Housing	1,575.00	none
Custodial Contract	5,670.00	none
Architect's Fee (substation)	4,000.00	none
Demolition of Condemmed Buildings	3,000.00	none
Landscaping	5,000.00	none
	<u>21,870.00</u>	<u>none</u>
<u>Capital Outlay</u>		
Civic Center & Comfort Station		
Furnishings	\$ 7,600.00	none
Land Acquisition	60,000.00	none
New Municipal Structure (substation #2 and furnishings)	57,350.00	none
Nursery Stock	1,050.00	none
	<u>126,000.00</u>	<u>none</u>
TOTAL APPROPRIATED:	\$ 164,370.00	\$ 2,000.00
TOTAL LEVIED:	<u>2,000.00</u>	
Amount appropriated to be raised from other sources:	\$ 162,370.00	

SECTION 8. There is hereby levied and assessed for the purpose of maintaining the Urbana Free Library and Reading Room the sum of \$158,650.00; pursuant to an act of the General Assembly of the State of Illinois entitled, "An Act to Authorize Cities and Villages, Incorporated Towns and Townships to Establish and Maintain Free Public Libraries and Reading Rooms," approved and in force March 7, 1872, as subsequently amended, and pursuant to the results of a special election wherein the voters of the City approved the increase of said tax rate from one and two-tenths mills to two mills. Said sum shall be in addition to the aggregate amount hereinbefore levied for general corporate purposes and shall be disbursed as follows:

	APPROPRIATED	LEVIED
<u>Personal Services</u>		
Salaries, full-time	\$ 89,011.00	\$ 89,000.00
Salaries, part-time	5,380.00	5,200.00
Health Insurance	1,500.00	1,500.00
	<u>95,891.00</u>	<u>95,700.00</u>
<u>Materials & Supplies</u>		
Books & Materials	\$ 25,725.00	\$ 25,600.00
Supplies	3,150.00	3,100.00
	<u>28,875.00</u>	<u>28,700.00</u>
<u>Contractual Services</u>		
Maintenance	\$ 2,625.00	\$ 2,625.00
Utilities	1,575.00	1,570.00
Insurance	2,730.00	2,730.00
Accounting	475.00	475.00
Travel	1,050.00	1,000.00
Contingent	2,100.00	2,100.00
Contracted Service	5,250.00	5,200.00
	<u>15,805.00</u>	<u>15,700.00</u>
<u>Capital Outlay</u>		
Equipment	\$ 5,250.00	\$ 5,200.00
Payments to Building Fund	24,739.00	13,350.00
	<u>29,989.00</u>	<u>18,550.00</u>
TOTAL APPROPRIATED:	\$ 170,560.00	\$ 158,650.00
TOTAL LEVIED:	<u>158,650.00</u>	
Amount appropriated to be raised from other sources:	\$ 11,910.00	

SECTION 9. There is hereby levied and assessed for public benefits assessed against the City of Urbana, Illinois, in local improvements, the sum of \$42,000.00; pursuant to Section 9-2-39 of Chapter 24 of the Revised Statutes of the State of Illinois, and said Section being a part of the "Local Improvement Act", approved June 14, 1897, in force July 1, 1897, as subsequently amended. Said sum hereby levied shall be in addition to the aggregate amount heretofore herein levied for general corporate purposes and shall be applied to the City's share in the following amounts:

	APPROPRIATED	LEVIED
Mumford Sidewalk, No. 165-ORD	\$ 8,000.00	\$ 2,500.00
Amvets Pavement, No. 137-CS	1,000.00	1,000.00
Amvets Sanitary Sewer, No. 289	7,000.00	6,562.00
South Grove Street Pavement Improvement No. 271-91CS	1,000.00	1,000.00
West University Avenue Street Lights Improvement, No. 279-98CS	1,000.00	300.00
University Downs Sanitary Sewer, No. 128	6,000.00	5,600.00
Race and Illinois Streets Pavement Improvement, No. 297-113CS	1,000.00	1,000.00
Vine and Elm Streets Pavement Improvement No. 306-117CS	9,000.00	8,600.00
East Main Street Pavement Improvement, 1971	10,000.00	2,000.00
East Washington Street Pavement Improvement, 1971	6,000.00	2,000.00
Boneyard Creek Pollution Abatement	30,000.00	4,600.00
Linview Sanitary Sewer, No. 146LI	2,000.00	2,000.00
Golfview Sanitary Sewer, No. 147LI	2,000.00	none
Near N. W. Lighting Project, No. 143LCS	2,000.00	none
City Lighting, Citywide	5,000.00	none
Sidewalk Ordinance, Citywide	30,000.00	2,338.00
Sidewalks, 169ORD	15,000.00	2,500.00
Bradley Avenue Street Pavement	2,000.00	none
TOTAL APPROPRIATED:	\$ 138,000.00	\$ 42,000.00
TOTAL LEVIED:	<u>42,000.00</u>	

Amount appropriated to be raised
from other sources: \$ 96,000.00

SECTION 10. The levy for the payment of that portion of the bonded indebtedness, falling due between May 1, 1971, and April 30, 1972, inclusive, is the sum already appropriated and levied as provided in the City of Urbana Storm Sewer Bond Issue Ordinance, adopted August 17, 1959, said amount being \$147,000.00, which sum shall be in addition to the aggregate amount herein appropriated for general corporate purposes and shall be used for the payment of the following bonds:

City of Urbana General Obligation Storm Sewer Bond Issue, the sum provided in the City of Urbana Storm Sewer Bond Issue Ordinance, adopted August 17, 1959.

SECTION 11. The levy for the payment of interest on bonded indebtedness, falling due between May 1, 1971, and April 30, 1972, inclusive, is the sum already appropriated and levied as provided in the City of Urbana Storm Sewer Bond Issue Ordinance, adopted August 17, 1959, said amount being \$35,000.00, which sum shall be in addition to the aggregate amount herein appropriated for general corporate purposes and shall be used for the payment of interest on the following bonds:

City of Urbana General Obligation Storm Sewer Bond Issue, the sum provided in the City of Urbana Storm Sewer Bond Issue Ordinance, adopted August 17, 1959.

SECTION 12. There is hereby levied and assessed for the Firemen's Pension Fund, the sum of \$45,600.00, pursuant to an act of the General Assembly of the State of Illinois, entitled, "An Act to Create a Firemen's Pension Fund in Cities, Incorporated Towns, Villages, Townships, and Fire Protection Districts Having a Population of Not Less than Five Thousand Nor More than Two Hundred Thousand Inhabitants." Title as amended by act approved July 23, 1951, and as subsequently amended. Said sum is in addition to the aggregate amount heretofore herein levied for general corporate purposes, and shall be expended as follows:

	<u>APPROPRIATED</u>	<u>LEVIED</u>
For payment of pensions and current obligations	\$ 45,600.00	\$ 45,600.00
TOTAL APPROPRIATED:	\$ 45,600.00	\$ 45,600.00
TOTAL LEVIED:	<u>45,600.00</u>	
Amount appropriated to be raised from other sources:	\$ none	

SECTION 13. There is hereby levied and assessed for the Police Pension Fund, the sum of \$48,000.00; pursuant to an act of the General Assembly of the State of Illinois, entitled, "An Act to Provide for the Setting Apart, Formation and Disbursement of a Police Pension Fund in Cities and Villages, Etc." approved June 14, 1909, as subsequently amended. Said sum hereby levied shall be in addition to the aggregate amount heretofore herein levied for general corporate purposes and shall be expended as follows:

	<u>APPROPRIATED</u>	<u>LEVIED</u>
For payment of pensions and current obligations of fund	\$ 48,000.00	\$ 48,000.00
TOTAL APPROPRIATED:	\$ 48,000.00	\$ 48,000.00
TOTAL LEVIED:	<u>48,000.00</u>	
Amount appropriated to be raised from other sources:	\$ none	

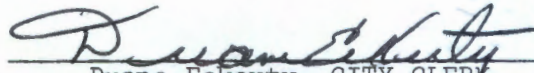
SECTION 14. There is hereby levied and assessed the sum of \$120,000.00 for the purpose of the Municipality's portion of the contributions from May 1, 1971, to April 30, 1972, to the Illinois Municipal Retirement Fund for the pensioning of municipal employees as provided by act entitled, "An Act to Provide for the Creation and Operation of a Retirement and Benefit Fund for the Benefit of Certain Officers and Employees and Their Beneficiaries, of Cities Having a Population of Not More Than Two Hundred Thousand Inhabitants, Villages, Incorporated Towns, Counties Having a Population of Not More Than Five Hundred Thousand Inhabitants, and Certain Other Local Governmental Districts in the State and to Supersede Certain Other Pension and Benefit Funds", pursuant to Chapter 108 1/2, Section 7-101 et. seq., of the Illinois Revised Statutes of 1969, which said sum shall be in addition to the aggregate amount herein heretofore levied for general corporate purposes:

	<u>APPROPRIATED</u>	<u>LEVIED</u>
For payments to Illinois Municipal Retirement and Benefit Fund for Current Year and to the Social Security Fund	\$ 120,000.00	\$ 120,000.00
TOTAL APPROPRIATED:	\$ 120,000.00	\$ 120,000.00
TOTAL LEVIED:	<u>120,000.00</u>	
Amount appropriated to be raised from other sources	\$ none	


SECTION 15. The items and amounts in this ordinance show appropriations legally made for the objects and purposes, needs, expenses, and liabilities of said municipality, and the corporate authorities of the City of Urbana, Illinois, herewith levy taxes on all property subject to taxation within the municipality of the City of Urbana, as that property is assessed and equalized for state and county purposes for the current fiscal year, for the items, needs, objects and purposes set forth in this ordinance. This tax levy ordinance is pursuant to the laws and statutes of the State of Illinois, and to the annual appropriation ordinance of the City of Urbana, Illinois, for the current fiscal year.

SECTION 16. This ordinance shall be in full force and effect after its passage by the City Council and approval by the Mayor.

ADOPTED by the City Council of the City of Urbana, Illinois, this 2nd day of August, 1971.


Duane Eckerty, CITY CLERK

APPROVED by the Mayor of the City of Urbana, Illinois, this 3rd day of August, 1971.


Charles M. Zippodt, MAYOR