

AN ORDINANCE LEVYING TAXES FOR ALL CORPORATE PURPOSES FOR THE FISCAL YEAR BEGINNING MAY 1, 1981, AND ENDING APRIL 30, 1982, FOR THE CITY OF NOKOMIS, MONTGOMERY COUNTY, ILLINOIS.

BE IT ORDAINED by the Mayor and Commissioners of the City of Nokomis, Montgomery County, Illinois, that:

Section 1. That the amounts hereinafter set forth or so much thereof as may be authorized by law, and the same is hereby levied for such purposes as: General Corporate, Audit, Tort Judgment and Liability Insurance, Police Protection, Fire Protection, Purchase Agreement, Street and Bridge, Civil Defense, Public Benefit, Park, Social Security and General Bond and interest for the Fiscal Year of the said City of Nokomis, Montgomery County, Illinois, beginning May 1, 1981, and ending April 30, 1982.

Section 2. The amount levied for each object or purpose is as follows:

1. GENERAL CORPORATE FUND

(1) Administration Department

Personal Services

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

Commodities

Printing	\$ 1,500.00		
Postage	2,200.00		
Stationery	400.00		

Contractual Services

Audit Expense	\$1,500.00		
Maintenance of City Hall	1,500.00		
Furniture and supplies for City Hall	2,500.00		
Heating City Hall	750.00		
Repair to City Hall	2,000.00		
Telephone	2,500.00		

Insurance and Bonds

Insurance Premiums on City Property	\$10,000.00		
Surety Policy and Compensation Insurance	10,000.00		

	To Be Raised	Amounts to
	by Sources	be Raised
	Other Than	By Taxation
	<u>Taxation</u>	<u>Taxation</u>

	<u>Appropriation</u>	<u>To be Raised by Sources Other Than Taxation</u>	<u>Amounts to be Raised by Taxation</u>
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Social Security

For a Federal Old Age and
Survivors' Insurance System
Fund for the employees for
the City of Nokomis

\$16,000.00

TOTAL ADMINISTRATION DEPARTMENT

\$115,850.00

(2) Police Department

Personal Services

To pay the salaries of the
policemen

\$80,000.00

Commodities

For the supplies of police
protection in the City of
Nokomis, as authorized by
Ordinance No. 593

3,000.00

TOTAL POLICE DEPARTMENT

\$83,000.00

(3) Fire Department

Personal Services

To be used in paying the
firemen

\$4,000.00

Contractual Services

For repair and maintenance of
equipment used by the Fire
Department

2,000.00

Commodities

For the purchase of supplies
for the use of the Fire
Department

3,500.00

Other Commodities

3,000.00

Capital Outlay

For the purchase of equipment and
fire engine for the use of
the Fire Department

55,000.00

TOTAL FIRE DEPARTMENT

\$67,500.00

(4) Contingency

For a contingent fund to be
used for payment of contingent
claims and expenses

\$6,000.00

TOTAL CONTINGENCY

\$ 6,000.00

	<u>Appropriation</u>	<u>To be Raised by Sources Other than Taxation</u>	<u>Amounts to be Raised by Taxation</u>
GRAND TOTAL GENERAL CORPORATE FUND	\$272,350.00	\$219,650.00	\$52,700.00*

*To be raised by the following taxes:

General Corporate Levy	\$15,000.00
Audit Levy	1,200.00
Tort Judgment & Liability Ins. ...	10,000.00
Police Protection Levy	4,000.00
Fire Protection Levy	4,000.00
Purchase Agreement Levy	8,500.00
Social Security Levy	10,000.00

II. STREET AND BRIDGE FUND

(5) Street Department

To be used for the construction of streets and alleys	\$1,500.00
For repairing and improving sidewalks & crossings	5,000.00
For repairing and improving streets and alleys	15,000.00
For constructing bridges	1,000.00
For repairing bridges	4,000.00
For oiling streets & alleys	<u>9,000.00</u>

TOTAL STREETS AND BRIDGE FUND \$35,500.00

\$30,500.00

\$5,000.00

III. CIVIL DEFENSE FUND

(6) Civil Defense

For a Civil Defense Fund to be used for the civil defense of said City, as provided by Ordinance No. 556	\$1,200.00
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\$1,200.00

IV. PUBLIC BENEFIT FUND

(7) Public Benefit

For a Public Benefit Fund to be used for the payment of assessments for public benefits against the City	\$1,000.00
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\$1,000.00

V. PARK FUND

(8) Park Department

For a City Park Fund to be used for labor & maintenance of the City Park	\$2,000.00
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\$2,000.00

VI. STREET LIGHTING FUND

(9) Street Lighting

For an electric fund to be used for paying for lighting the streets & alleys	\$9,000.00
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\$9,000.00

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VII. WATER WORKS FUND

Appropriation

To be Raised
by Sources
Other Than
Taxation

Amounts to
be Raised
by Taxation

(10) Water Department.
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. \$125,000.00 \$125,000.00 -0-

VIII. SEWER FUND

(11) Sewer Department

To be used for the construction of sewers and drains \$20,000.00
For the maintenance of sewers and drains 5,000.00

TOTAL SEWER FUND

\$25,000.00 \$25,000.00 -0-

IX. BOND AND INTEREST FUND

(12) Bonded Indebtedness

Paying the indebtedness of said City and interest thereon as provided by Ordinance No. 437 \$6,258.72

Paying the indebtedness of said City and interest thereon as provided by Ordinance No. 523 5,650.00

TOTAL GENERAL OBLIGATIONS BONDS

\$11,908.72 -0- \$11,908.72

(13) Revenue Bonds

Paying the indebtedness and interest on water works and sewer revenue bonds as provided in Ordinance No. 679 \$18,182.92 \$18,182.92 -0-

X. REVENUE SHARING

Said fund to be used for the following purposes:

Fire protection	6,720.00		
Roads	12,300.00		
Water Utility	5,650.00		
Public Health	<u>5,453.00</u>		
		\$30,123.00	\$30,123.00
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RECAPITULATION

General Corporate Levy -----	\$15,000.00
Audit Levy -----	1,200.00
Tort Judgment & Liability Insurance -----	10,000.00
Police Protection Levy -----	4,000.00
Fire Protection Levy -----	4,000.00
Purchase Agreement Levy -----	8,500.00
Street and Bridge Levy -----	5,000.00
Civil Defense Levy -----	1,200.00
Public Benefit Levy -----	1,000.00
Park Levy -----	2,000.00
Social Security Levy -----	10,000.00
General Bond and Interest Levy -----	<u>11,908.72</u>
GRAND TOTAL TAX LEVIES -----	\$73,808.72

Section 3. That the City Clerk shall make and file with the County Clerk of said County of Montgomery a duly certified copy of this Ordinance and that the amount levied by Section 2. of this Ordinance is required by said City of Nokomis as aforesaid and extended upon the appropriate tax books for the fiscal year of said City of Nokomis, beginning May 1, 1981, and ending April 30, 1982.

Section 4. If any section, subdivision, sentence or clause of this Ordinance is for any reason, held invalid or to be unconstitutional, such decision shall not affect the validity of the remaining portion of this Ordinance.

Section 5. This Ordinance shall be in full force and effect from and after its passage, approval and recording, according to law.

APPROVED: 
Mayor

ATTEST: 
City Clerk

(SEAL)

Passed by the City Council of Nokomis, Montgomery County, Illinois, this 8th day of September, A.D. 1981.

Approved by the Mayor of the City of Nokomis, this 8th day of Sept, 1981.

Recorded this day of , A.D. 1981.

STATE OF ILLINOIS))
)) ss
COUNTY OF MONTGOMERY))

I, MARY JEAN SCHELLER, do hereby certify that I am the duly appointed and now acting City Clerk of the City of Nokomis, Illinois; that this Ordinance is a true and correct copy of an Ordinance levying taxes for all corporate purposes for the fiscal year beginning May 1, 1981 and ending April 30, 1982, for the City of Nokomis, Montgomery County, Illinois, which was duly approved at a regular meeting of the City Council of the City of Nokomis, Illinois, held at the City Hall in said City on the 8th day of Sept., A.D. 1981.
Given under my hand and seal this 8th day of Sept., A.D. 1981.

Mary Jean Scheller
City Clerk