

ORDINANCE NO. 789

AN ORDINANCE LEVYING TAXES FOR ALL CORPORATE PURPOSES FOR THE FISCAL YEAR BEGINNING MAY 1, 1992, AND ENDING APRIL 30, 1993, 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. The amounts hereinafter set forth, or so much thereof as may be authorized by law, are hereby levied upon all property subject to

taxation within the corporate limits of the City of Nokomis, Montgomery County, Illinois, for the fiscal year beginning May 1, 1992, and ending on April 30, 1993, in the total sum of \$80,200.

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

	<u>Appropriation</u>	<u>To Be Raised By Sources Other Than Taxation</u>	<u>Amounts To Be Raised By Taxation</u>
A. FROM GENERAL CORPORATE TAXES AND REVENUE			
1. General Fund:			
A. Administration Department:			
Salaries	\$ 22,000	9,400	12,600
Social-security taxes	18,500	4,100	14,400*
Unemployment taxes	3,000		3,000*
Animal control	2,200	2,200	
Conservation, licenses and supplies	4,000	4,000	
Repairs and maintenance	2,500	2,500	
Telephone	1,000	1,000	
Utilities	18,000	18,000	
Office and operating supplies	5,000	5,000	
Postage, printing and publishing	600	600	
Audit	1,500		1,500*
Legal and accounting services	5,000	1,500	3,500
Dues	500	500	
Insurance - liability	16,000		16,000*

Insurance - employees' health	2,400		2,400
Insurance - workers' compensation	12,000		12,000
Miscellaneous	1,000	1,000	
Garbage removal	500	500	
Capital outlay	<u>5,000</u>	<u>5,000</u>	

Total Administration Department	\$120,700	\$ 55,300	\$ 65,400
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B. Police Department:

Salaries	\$103,000	\$ 97,600	\$ 5,400*
Radio operators	62,000	62,000	
Repairs and maintenance	5,500	5,500	
Telephone and radio expenses	1,750	1,750	
Postage, printing and publishing	1,250	1,250	
Medical expense	500	500	
Office and operating supplies	3,000	3,000	
Gasoline and oil	4,500	4,500	
Uniforms	500	500	
Insurance - employees' health	11,000	11,000	
Miscellaneous	3,000	3,000	
Capital outlay	<u>10,000</u>	<u>10,000</u>	
Total Police Department	\$206,000	\$200,600	\$ 5,400

C. Streets and Alleys Department:

Salaries and labor	\$ 48,000	\$ 41,800	\$ 6,200
Repairs and maintenance	10,000	10,000	
Equipment rental			
Telephone and utilities	1,500	1,500	
Gasoline and oil	4,000	4,000	
Materials and supplies	11,000	11,000	
Insurance - employees' health	4,500	4,500	
Miscellaneous	1,000	1,000	
Capital outlay	<u>10,000</u>	<u>10,000</u>	

Total Streets and Alleys Department	\$ 90,000	\$ 83,800	\$ 6,200
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D. Fire Department:

Salaries	\$ 5,000		\$ 5,000*
Repairs and maintenance	7,000	6,600	400*

Telephone	1,000	1,000	
Medical expense	1,000	1,000	
Gasoline and oil	250	250	
Office and operating supplies			
Miscellaneous	1,000	1,000	
Capital outlay	<u>3,500</u>	<u>3,500</u>	

Total Fire Department	\$ 18,750	\$ 13,350	\$ 5,400
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E. Park Department:

Salaries	\$ 1,000	\$ 1,000	
Repairs and maintenance			
Supplies	<u> </u>	<u> </u>	

Total Park Department	\$ 1,000	\$ 1,000	-
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F. Civil Defense Department:

Repairs and maintenance	\$ 50	50	
Supplies	<u>50</u>	<u>50</u>	

Total Civil Defense Department	\$ 100	\$ 100	-
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TOTAL GENERAL FUND	\$436,550	\$354,150	\$ 82,400
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2. Motor Fuel Tax Fund:

Street materials and improvements	\$ 53,000	\$ 53,000	
Engineering	<u>3,000</u>	<u>3,000</u>	

Total Motor Fuel Tax Fund	\$ 56,000	\$ 56,000	-
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3. Waterworks Fund:

Salaries	\$ 60,000	\$ 60,000	
Social-security taxes	4,700	4,700	
Unemployment taxes	1,700	1,700	
Repairs and maintenance	19,500	19,500	
Telephone	500	500	
Utilities	15,000	15,000	
Parts, supplies and rentals	19,000	19,000	
Travel and training	1,000	1,000	
Postage and printing	2,000	2,000	
Professional fees	10,000	10,000	
Office and operating supplies	6,000	6,000	

Gasoline and oil	1,500	1,500	
Chemicals and materials	56,000	56,000	
Capital outlay	212,000	212,000	
Insurance - liability	4,500	500	4,000*
Insurance - employees' health	5,000	5,000	
Insurance - workers' compensation	3,400	3,400	
Miscellaneous			
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Total Waterworks Fund \$421,800 \$417,800 \$ 4,000

4. Sewerage Fund:

Salaries	\$ 46,000	\$ 46,000	
Social-security taxes	3,500	3,500	
Unemployment taxes	1,300	1,300	
Repairs and maintenance	21,800	21,800	
Telephone	4,000	4,000	
Utilities	30,000	30,000	
Parts, supplies and rental	6,000	6,000	
Travel and training	1,000	1,000	
Postage and printing	1,500	1,500	
Professional fees	8,500	8,500	
Office and operating supplies	8,000	8,000	
Gasoline and oil	1,000	1,000	
Chemicals and materials	16,500	16,500	
Insurance - general	2,630	2,630	
Insurance - employees' health	2,200	2,200	
Insurance - workers' compensation	1,200	1,200	
Garbage removal	300	300	
Capital outlay	<u>25,000</u>	<u>25,000</u>	
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Total Sewerage Fund \$180,430 \$180,430 -

*from special taxes

B. FROM SPECIAL TAX LEVIES

1. Liability Insurance	\$ 20,500	\$ 500	\$ 20,000
2. Social Security Taxes	26,700	12,300	14,400
3. Police Protection	206,000	200,600	5,400
4. Fire Protection	18,750	13,350	5,400
5. Civil Defense	100	100	

6. Streets and Alleys	90,000	6,200	83,800
7. Unemployment Taxes	6,000	3,000	3,000
8. Audit	1,500		1,500

RECAPITULATION

General corporate taxes levied:

\$ 30,500

From special taxes:

- 1. Insurance \$ 20,000
- 2. Social Security taxes 14,400
- 3. Police Protection 5,400
- 4. Fire Protection 5,400
- 5. Unemployment Taxes 3,000
- 6. Audit 1,500

Total Levy From Special Taxes

49,700

Total Tax Levy

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\$ 80,200

SECTION 3. The city clerk shall make and file with the county clerk of Montgomery County a duly certified copy of this ordinance, and the amount levied by Section 2 of this ordinance is required by the said City and extended upon the appropriate tax books for the fiscal year of the said City beginning May 1, 1992, and ending April 30, 1993.

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 as provided by law.

Introduced: Sept. 28, 1992

Passed: Oct. 12, 1992

Voting Yes: Mayor James Cohen - Commissioners
D. Petty - K. Brummet - A.C. Ward.

Voting No: None

Abstaining: None

Absent: Commissioner McCall

Approved: October 13, 1982

James F. Cotton
Mayor

Attest: Mary Paul Keller
City Clerk

STATE OF ILLINOIS)
) SS.
COUNTY OF MONTGOMERY)

I, Mary Jean Scheller, Clerk of the City of Nokomis, Montgomery County, Illinois, do hereby certify that the copy to which this certificate is attached is a full, true and correct copy of the Tax Levy Ordinance passed by the City Council of the City of Nokomis on the 12th day of October, 1992.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the said City of Nokomis this 13th day of October, 1992.

Mary Jean Scheller.
City Clerk

Truth in Taxation Certificate of Compliance

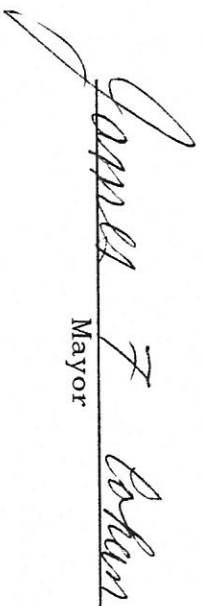
I, James E. Cohan, hereby certify that I am the mayor of the City of Nokomis, and that as such presiding officer I certify that the said city's levy (a copy of which is attached hereto) was adopted pursuant to, and in all respects in compliance with, the provisions of Section 4 through 7 of the "Truth in Taxation Act."

The notice and hearing requirements of Section 6 of the Act are inapplicable.

The notice requirement of Section 7 is inapplicable.

This certificate applies to the levy passed in 1992 for taxes to be extended in 1993.

Date: October 13, 1992.


Mayor