ORDINANCE NO. 702

AN ORDINANCE LEVYING TAXES FOR ALL CORPORATE PURPOSES FOR THE FISCAL YEAR BEGINNING MAY 1, 1979, AND ENDING APRIL 30, 1980, 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:

<u>Section 1.</u> 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, 1979, and ending April 30, 1980.

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

\$55,000.00

To Be Raised by Sources Amounts to Other Than be Raised Appropriation Taxation by Taxation

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1. GENERAL CORPORATE FUND

15 1.

- (1) Administration Department
 - Personal Services

To pay the salaries of the City officers & 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 & 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 & Compensation	
Insurance	10,000.00

Appropriation

To be Raised by Sources Other than Taxation

Amounts to be Raised by Taxation

Social Security

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

\$16,000.00

\$105,850.00

\$70,000.00

\$3,000.00

\$73,000.00

TOTAL ADMINISTRATION DEPARTMENT

(2) Police Department

Personal Services

To pay the salaries of the policemen

Commodities

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

TOTAL POLICE DEPARTMENT

(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 Dept. \$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

			Appropriation	To be Raised by Sources Other than Taxation	Amounts to be Raised By Taxation
GRA	ND TOTA	L GENERAL CORPORATE FUND	\$252,350.00	\$199,650.00	\$52,700.00*
*	Gen Aud Tor Pol Fir Pur	raised by the following taxes eral Corporate Levy it Levy	1,200.0 10,000.0 4,000.0 4,000.0 4,000.0 8,500.0	0 0 0 0	
11.	STREE	T AND BRIDGE FUND			
	(5)	Street Department			
		To be used for the construction of streets and alleys For repairing and improving streets and alleys For repairing and improving sidewalks & crossings For constructing bridges For repairing bridges For oiling streets & alleys	\$1,500.00 15,000.00 5,000.00 1,000.00 4,000.00 9,000.00		
TOTA	L STREI	ETS AND BRIDGE FUND	\$35,500.00	\$30,500.00	\$5,000.00
ш.	CIVII	DEFENSE FUND			
	(6)	Civil Defense			
		For a Civil Defense Fund to be used for the civil de- fense of said City, as provided by Ord. No. 556	\$1,200.00	-0-	\$1,200.00
١٧.	PUBLIC	BENEFIT FUND			
	(7) P	Public Benefit			
	F	or a Public Benefit Fund to be used for the payment of assessments for public benefits against the City	\$1,000.00	-0-	\$1,000.00
۷.	PARK F	UND			
	(8)	Park Department			
VI.		For a City Park Fund to be used for labor & maintenance of the City Park LIGHTING FUND	\$2,000.00	-0-	\$2,000.00
		Street Lighting			
		For an Electric Fund to be used for paying for lighting the streets and alleys	\$9,000.00	\$9,000.00	-0-

	To Be Raised	Amounts to
	By Sources	Be Raised
	Other Than	by Taxation
Appropriation	Taxation	
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VII. WATER WORKS FUND

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(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

- VIII. SEWER FUND
 - (11) Sewer Department

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

TOTAL SEWER FUND

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				
٦	TOTAL	GENER	AL BONDED AND INTEREST	\$ 11,908.72	-0-		\$ 11,90	8.72
		(13)	Revenue Bonds					
			To pay the indebtedness and interest on water works and sewer revenue bonds as provided in Ordinance #679	\$ 18,182.92	\$ 18,182.	92	-0-	
)	Χ.	REVEN	UE SHARING					

\$ 25,000.00 \$ 25,000.00

(14) For a fund for revenue sharing between the United States Government and the City of Nokomis, Montgomery County, Illinois, in the amount to

	To Be Raised
	by Sources
	Other Than
Appropriation	Taxation
Banking with such that the rates of the second s	

Amounts to be Raised by Taxation

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be received from the United States Government under the Revenue Sharing Program with said City for one (1) year, beginning May 1, 1979, and ending April 30, 1980, the sum of \$23,195.00.

Said fund to be appropriated as follows:

Ambulance Board	\$	8,395.00
Fire Engine Payment	\$	8,500.00
Street Sweeper Payment	\$	6,000.00
Picnic Tables (City Park)	\$	300.00
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TOTAL REVENUE SHARING

RECAPITULATION

\$ 23,195.00

\$ 23,195.00

	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
	Street and Bridge Levy 5,000.00
	Civil Defense Levy 1,200.00
	Public Benefit Levy 1,000.00
	Park Levy
	Social Security Levy 10,000.00
	General Bond and Interest Levy 11,908.72
GRAND	TOTAL TAX LEVIES

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, 1979, and ending April 30, 1980.

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:

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(SEAL)

Passed by the City Council of Nokomis, Montgomery County, Illinois, this 10 day of <u>Sept.</u>, A.D. 1979.

Approved by the Mayor of the City of Nokomis, this 10 day of Seft.

Recorded this 14 day of Sept. , A.D. 1979.

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, 1979, and ending April 30, 1980, 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 10 day of 10 day o

- Mary Jean Schelled City Clerk