ORDINANCE NO. 7/7

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:

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

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

\$65,000.00

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 Compen-	
sation Insurance	10.000.00

To be Raised by Sources Other Than Taxation

Amounts to be Raised by Taxation

Appropriation

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 \$6,000.00 claims and expenses

TOTAL CONTINGENCY

\$ 6,000.00

			Appropriation	To be Raised by Sources Other than Taxation	Amounts to be Raised by Taxation
GRA	ND TO	TAL GENERAL CORPORATE FUND	\$272,350.00	\$219,650.00	\$52,700.00%
	*To	be raised by the following ta General Corporate Levy Audit Levy Tort Judgment & Liability In Police Protection Levy Fire Protection Levy Purchase Agreement Levy Social Security Levy	\$15,000.00 1,200.00 s10,000.00 4,000.00 4,000.00 8,500.00		
11.	STRI	EET AND BRIDGE FUND			
	(5)	Street Department			
		To be used for the construct of streets and alleys For repairing and improving sidewalks & crossings For repairing and improving streets and alleys For constructing bridges For repairing bridges For oiling streets & alleys	5,000.00 5,000.00 15,000.00 1,000.00 4,000.00 9,000.00		
TOTA	L STF	REETS AND BRIDGE FUND	\$35,500.00	\$30,500.00	\$5,000.00
111	. CI	VIL 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	-0-	\$1,200.00
IV.	PUBI	LIC 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	-0-	\$1,000.00
٧.	PARK	(FUND			
	(8)	Park Department			
		For a City Park Fund to be used for labor & maintenance of the City Park	se \$2,000.00	-0-	\$2,000.00
VI.	STRE	ET LIGHTING FUND			
	(9)	Street Lighting			
		For an electric fund to be used for paying for lightin the streets & alleys	9,000.00	\$9,000.00	-0-

		Appropriation	To be Raised by Sources Other Than Taxation	Amounts to be Raised by Taxation
VII.	WATER WORKS FUND (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, includin water supply, together with all necessary labor, material supplies, superintendence, professional services, salari of superintendent and employed furnishings, equipment and supplies, expense of meter reading, delivery of bills are collection of water accounts and miscellaneous expenses.	es ees,	\$125,000.00	-0-
VIII.	SEWER FUND			
	(11) Sewer Department			
	To be used for the constructi of sewers and drains	on \$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-
Х.	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 5,453.00	\$30,123.00	\$30,123.00	-0-

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	11,908.72
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: Sellander Mayor

ATTEST: Many Jean Schieler

City Clerk

(SEAL)

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Passed by	the City Council of Nokom	is, Montgomery Count	y, Illinois, t	his ga	- "
day of _	September, A.D. 19	81.			
Approved	by the Mayor of the City o	f Nokomis, this 8	day of _	Sept., 19	981.
Recorded	this day of	, A.D. 1	981.		

STATE OF ILLINOIS)
) ss
COUNTY OF MONTGOMERY)

Mary Jean Sheller