

AN ORDINANCE LEVYING TAXES FOR ALL CORPORATE PURPOSES FOR THE FISCAL YEAR BEGINNING MAY 1, 1982, AND ENDING APRIL 30, 1983, 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 Judgement 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, 1982, and ending April 30, 1983.

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>
1. GENERAL CORPORATE FUND			
(1) Administration Department			
<u>Personal Services</u>			
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		
<u>Commodities</u>			
Printing	\$1,500.00		
Postage	2,200.00		
Stationery	400.00		
<u>Contractual Services</u>			
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		
<u>Insurance and Bonds</u>			
Insurance Premiums on City Property	\$10,000.00		
Surety Policy and Compensation Insurance	10,000.00		

	<u>Appropriation</u>	<u>To be Raised by Sources Other Than Taxation</u>	<u>Amounts to be Raised by Taxation</u>
<u>Social Security</u>			
For a Federal Old Age and Survivors' insurance System Fund for the employees for the City of Nokomis	<u>\$16,000.00</u>		
TOTAL ADMINISTRATION DEPARTMENT	\$115,850.00		
(2) Police Department			
<u>Personal Services</u>			
To pay the salaries of the policemen	\$80,000.00		
<u>Commodities</u>			
For the supplies of police protection in the City of Nokomis, as authorized by Ordinance No. 593	<u>3,000.00</u>		
TOTAL POLICE DEPARTMENT	<u>\$83,000.00</u>		
(3) Fire Department			
<u>Personal Services</u>			
To be used in paying the firemen	\$3,000.00		
<u>Contractual Services</u>			
For repair and maintenance of equipment used by the Fire Department	2,000.00		
<u>Commodities</u>			
For the purchase of supplies for the use of the Fire Dept.	3,500.00		
<u>Other Commodities</u>	3,000.00		
<u>Capital Outlay</u>			
For the purchase of equipment and fire engine for the use of the Fire Department	<u>55,000.00</u>		
TOTAL FIRE DEPARTMENT	\$67,500.00		
(4) Contingency			
For a contingent fund to be			

	<u>Appropriation</u>	<u>To be Raised by Sources Other Than Taxation</u>	<u>Amounts to be Raised by Taxation</u>
used for payment of contin- gent claims and expenses	<u>\$6,000.00</u>		
TOTAL CONTINGENCY	<u>\$6,000.00</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 Judgement & 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

11. 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 and 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 and alleys	<u>9,000.00</u>

TOTAL STREETS AND BRIDGE FUND	\$35,500.00	\$ 30,500.00	\$ 5,000.00
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111. CIVIL DEFENSE FUND

(6) Civil Defense

For a Civil Defense Fund to be used for the civil de- fense of said City, as pro- vided by Ordinance No. 556	\$1,200.00	-0-	\$ 1,200.00
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IV. PUBLIC FENEFIT FUND

(7) Public Benefit

For a Public Benefit Fund to be used for the payment of assessments for public bene- fits against the City	\$1,000.00	-0-	\$ 1,000.00
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V. PARK FUND

(8) Park Department

For a City Park Fund to be

	<u>Appropriation</u>	<u>To be Raised by Sources Other than Taxation</u>	<u>Amounts to be Raised by Taxation</u>
used for labor and main- tenance of the City Park	\$2,000.00	-0-	\$ 2,000.00
 VI. STREET LIGHTING FUND			
(9) Street Lighting			
For an electric fund to be used for paying for lighting the streets and alleys	\$9,000.00	\$9,000.00	-0-
 VII. WATER WORKS FUND			
(10) Water Department.			
For the acquisition and con- struction of additions, im- provements, and extensions to maintenance, repair and oper- ation of the water works sys- tem of said City, including water supply, together with all necessary labor, materials, supplies, superintendence, pro- fessional services, salaries of superintendent and employees, furnishings, equipment and sup- plies expense of meter reading, delivery of bills and collection of water accounts and miscellan- eous 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		
TOTAL SEWER For the maintenance of sewers and drains	<u>5,000.00</u>		
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	<u>\$5,650.00</u>		
TOTAL GENERAL OBLIGATION BONDS	\$11,908.72	-0-	\$11,908.72

	<u>Appropriation</u>	<u>To be Raised by Sources Other Than Taxation</u>	<u>Amounts to be Raised by Taxation</u>
(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	\$ 6,622.32
Police Protection	6,000.00
Roads	1,200.00
Water Utility	9,000.00
Public Health	<u>4,500.00</u>
 TOTAL REVENUE SHARING	 \$27,322.32

RECAPITULATION

General	General Corporate Levy-----	\$15,000.00
	Audit Levy-----	1,200.00
	Tort Judgement & 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, 1982, and ending April 30, 1983.

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 to law.

APPROVED: *Ed Ruckman*  
MAYOR

ATTEST: *Mary Jean Scheller*  
City Clerk

(SEAL)

Passed by the City Council of Nokomis, Montgomery County, Illinois, this 23<sup>rd</sup> day of August, A.D. 1982.

Approved by the Mayor of the City of Nokomis, this 23<sup>rd</sup> day of August, 1982.

Recorded this 25 day of Aug., A.D. 1982.

**COMMISSIONERS**

**MARY LOU SPENGL**

Commissioner Of Accounts And Finances

**DAVID J. DIRKS**

Commissioner Of Streets And  
Public Improvements

**DONALD H. PETTY**

Commissioner Of Public Property

**JOHN D. MEINERS**

Commissioner Of Public Health And Safety

**CITY OF NOKOMIS**

PHONE 217 563-2514

COUNCIL MEETS SECOND AND FOURTH MONDAY

NOKOMIS, ILLINOIS 62075

August 26, 1982

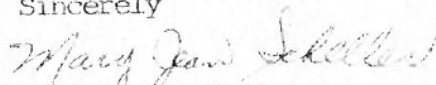
Eunice May Russell  
Montgomery County Clerk  
Hillsboro, Il. 62049

Dear Mrs. Russell,

The copy of the City's Tax Levy Ordinance, No. 721, sent to your office August 24, is a true copy of the original ordinance.

The total of the tax levied is the same as for the fiscal year 1981 to 1982.

Sincerely



Mary Jean Scheller

City Clerk