ORDINANCE NO. 751

AN ORDINANCE LEVYING TAXES FOR ALL CORPORATE PURPOSES FOR
THE FISCAL YEAR BEGINNING MAY 1, 1986, AND ENDING APRIL 30, 1987
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 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, 1986 and ending on April 30,
1987, in the total sum of $80,000.00.

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

	Appropriation	To Be Raised By Sources Other Than Taxation	Amounts To Be Raised By Taxation
A. FROM GENERAL, CORPORATE TAXES AND REVENUE			
1. General Fund:	$ 436,100	402,100	34,000
A. Administration Department:			
Salaries	17,000		
Telephone	1,000		
Utilities	15,000		
Office supplies and postage	1,500		
Repairs and maintenance	1,000		
Audit	2,400		
Legal	7,600		
Contingencies	1,500		
Dues	300		
Interest	5,000		
Insurance - liability	32,000		
Payroll taxes - social security	15,000		
Dog pound	2,000		
Conservation, licenses and supplies	5,000		
Capital outlay	2,000		
Unemployment taxes	2,000		
Total Administation Department	110,300		
B. Streets and Alley Department:			
Salaries and labor	50,000		
Materials and supplies	8,000		
Gas, oil and grease	3,000		
Repairs and maintenance	5,000		
Telephone	200		
Contingencies	1,000		
Equipment rental	1,000		
Capital outlay	3,000		
Total Streets and Alley Department	71,200		

C. Police Department:
Salaries	$	91,500
Radio operators		42,000
Telephone and radio expenses		4,000
Gas and oil		5,500
Supplies		500
Repairs and maintenance		2,000
Contingencies		2,000
Capital outlay		1,000
Total Police Department		148,500

D. Fire Department:
Personal services	3,000
Repairs and maintenance	1,000
Supplies	500
Contingencies	500
Capital outlay	—
Total Fire Department	5,000

E. Park Department:
Repairs and maintenance	250
Supplies	250
Total Park Department	500

F. Civil Defense Department:
Repairs and maintenance	50
Supplies	50
Total Civil Defense Department	100

G. Public Health and Benefit Department:
Supplies	250
Contingencies	250
Total Public Health and Benefit Department	500

H. Waterworks and Sewerage Salaries Paid by General and Reimbursed by the Waterworks and Sewerage Department
	100,000
Total General Fund	436,100

2. Motor Fuel Tax Fund:
Street materials, improvements and engineering	80,000
Total Motor Fuel Tax Fund	80,000

80,000

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3. Waterworks Fund:

	Amount		
Salaries	$ 80,000		
Payroll taxes	8,000		
Real estate taxes	200		
Insurance	15,000		
Telephone	1,000		
Gas and oil	3,000		
Utilities	10,000		
Chemicals	10,000		
Materials and supplies	10,000		
Contingencies	25,000		
Repairs and maintenance	10,000		
Office supplies and postage	2,000		
Rentals	3,000		
Depreciation and amortization	12,000		
Interest expense	15,000		
Capital outlay	15,000		
Payment of bonds - principal	5,000		
Commissioner expense	2,000		
Transfers	5,000		
Professional fees	5,000		
Total Waterworks Fund	**229,200**	**229,200**	—

4. Sewerage Fund:

	Amount		
Salaries	30,000		
Payroll taxes	3,000		
Insurance	4,000		
Telephone	1,000		
Utilitites	20,000		
Chemicals and materials	10,000		
Repairs and maintenance	5,000		
Miscellaneous	2,000		
Office supplies	3,000		
Depreciation	10,000		
Capital outlay	618,000		
Professional fees	5,000		
Total Sewerage Fund	**711,000**	**711,000**	—

5. Revenue Sharing

Revenue Sharing	32,903	32,903	—

B. FROM SPECIAL TAX LEVIES

1. Liability Insurance	32,000	16,400	15,600
2. Social Security Taxes	15,000	—	15,000
3. Police Protection	148,500	142,500	6,000
4. Fire Protection	5,000	—	5,000
5. Civil Defense	—	—	—
6. Streets and Alleys	71,200	71,200	—
7. Unemployment Taxes	2,000	—	2,000
8. Audit	2,400	—	2,400

RECAPITULATION

General corporate taxes levied
from Special Taxes:

1. Liability Insurance   15,600
2. Social Security Taxes   15,000
3. Police Protection   6,000
4. Fire Protection   5,000
5. Civil Defense   -
6. Streets and Alleys   2,000
7. Unemployment Taxes   -
8. Audit   2,400

Total Levy From Special Taxes   46,000

Total Tax Levy $ 80,000
                                _____

                                34,000

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, 1986 and ending April 30, 1987.

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:

_____
Mayor

ATTEST:

_____
City Clerk

(Seal)

Passed by the City Council of Nokomis, Montgomery County, Illinois, this 25ᵗʰ day of August, A.D. 1986.

Approved by the Mayor of the City of Nokomis this 25ᵗʰ day of August, 1986.

Recorded this _____ day of _____, A.D. 1986.