

ORDINANCE NO. 746

AN ORDINANCE LEVYING TAXES FOR ALL CORPORATE PURPOSES FOR  
THE FISCAL YEAR BEGINNING MAY 1, 1985, AND ENDING APRIL 30, 1986  
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, 1985 and ending on April 30,  
1986, in the total sum of \$77,000.00.

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:	\$ 440,100	406,100	34,000
A. Administration Department:			
Salaries	18,000		
Telephone	1,000		
Utilities	13,500		
Office supplies and postage	2,000		
Repairs and maintenance	2,000		
Audit	2,000		
Legal	3,000		
Contingencies	2,000		
Dues	300		
Interest	4,000		
Insurance - liability	26,000		
Payroll taxes -			
social security	28,000		
Dog pound	2,000		
Conservation, licenses and supplies	5,000		
Capital outlay	2,000		
Unemployment taxes	<u>2,000</u>		
Total Administration Department	112,800		
B. Streets and Alley Department:			
Salaries and labor	53,000		
Materials and supplies	10,000		
Gas, oil and grease	3,000		
Repairs and maintenance	5,000		
Telephone	200		
Contingencies	500		
Equipment rental	-		
Capital outlay	<u>1,000</u>		
Total Streets and Alley Department	72,700		

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		<u>1,000</u>	
	Total Police Department			148,500
D.	Fire Department:			
	Personal services		3,000	
	Repairs and maintenance		1,000	
	Supplies		500	
	Contingencies		500	
	Capital outlay		<u>-</u>	
	Total Police Department			5,000
E.	Park Department:			
	Repairs and maintenance		250	
	Supplies		<u>250</u>	
	Total Park Department			500
F.	Civil Defense Department:			
	Repairs and maintenance		50	
	Supplies		<u>50</u>	
	Total Civil Defense Department			100
G.	Public Health and Benefit Department:			
	Supplies		250	
	Contingencies		<u>250</u>	
	Total Public Health and Benefit Department			500
H.	Waterworks and Sewerage Salaries Paid by General and Reimbursed by the Waterworks and Sewerage Department		<u>100,000</u>	
	Total General Fund			<u>440,100</u>
2.	Motor Fuel Tax Fund:			
	Street materials, improvements and engineering		<u>70,000</u>	
	Total Motor Fuel Tax Fund		70,000	70,000 -

3. Waterworks and Sewerage Funds:			
Salaries	\$ 100,000		
Payroll taxes	4,000		
Real estate taxes	200		
Insurance	10,000		
Telephone	1,000		
Gas and oil	3,000		
Utilities	21,000		
Materials and supplies	10,000		
Chemicals	30,000		
Repairs and maintenance	10,000		
Contingencies	2,000		
Office supplies and postage	3,000		
Rentals	3,000		
Depreciation and amortization	15,000		
Interest expense	15,000		
Capital outlay	1,700,000		
Payment of bonds - principal	5,000		
Commissioner expense	2,000		
Transfers	<u>10,000</u>		
Total Waterworks and Sewerage Funds	<u>1,944,200</u>	<u>1,944,200</u>	<u>-</u>
4. Revenue Sharing	<u>38,136</u>	<u>38,136</u>	<u>-</u>
B. FROM SPECIAL TAX LEVIES			
5. Liability Insurance	20,400	7,400	13,000
6. Social Security Taxes	28,000	13,000	15,000
7. Police Protection	148,500	142,500	6,000
8. Fire Protection	5,000	-	5,000
9. Civil Defense	100	-	100
10. Streets and Alleys	72,700	72,700	-
11. Unemployment Taxes	2,000	100	1,900
12. Audit	2,000	-	2,000
<u>RECAPITULATION</u>			
General corporate taxes levied from Special Taxes:			34,000
5. Liability Insurance		13,000	
6. Social Security Taxes		15,000	
7. Police Protection		6,000	
8. Fire Protection		5,000	
9. Civil Defense		100	
10. Streets and Alleys		-	
11. Unemployment Taxes		1,900	
12. Audit		<u>2,000</u>	
Total Levy From Special Taxes			<u>43,000</u>
Total Tax Levy			\$ <u><u>77,000</u></u>

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, 1985 and ending April 30, 1986.

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: Gene Reddin  
Mayor

ATTEST: Mary Jean Scheller  
City Clerk

(Seal)

Passed by the City Council of Nokomis, Montgomery County, Illinois, this 12<sup>th</sup> day of August, A.D. 1985.

Approved by the Mayor of the City of Nokomis this 12 day of Aug., 1985.

Recorded this \_\_\_\_\_ day of \_\_\_\_\_, A.D. 1985.