

GENE ADDEN, Mayor

MARY JEAN SCHELLER, Clerk

FAM BURDZILAUSKAS, Treasurer

MEMBER ILLINOIS MUNICIPAL LEAGUE

COMMISSIONERS

MARY LOU SPENDEL

Commissioner Of Accounts And Finances

CECIL BARNSTABLE

Commissioner Of Streets And
Public Improvements

DONALD H. PETTY

Commissioner Of Public Property

WARREN E. MILES

Commissioner Of Public Health And Safety
and Building Inspector

JAMES A. VAZZI

Police Chief

ALVIN E. BRICKER

Street—Water Superintendent

CITY OF NOKOMIS

PHONE 217 563-2514

COUNCIL MEETS SECOND AND FOURTH MONDAY

NOKOMIS, ILLINOIS 62075

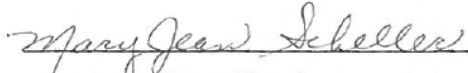
CERTIFICATION OF TAX LEVY ORDINANCE

The undersigned, being the clerk and the chief fiscal officer, respectively, of the taxing district hereinafter named, do hereby certify that attached hereto is a true and correct copy of the tax levy ordinance of said district for its 1984/1985 fiscal year, adopted August 13, 1984.


We further certify that the estimate of revenues, by source, anticipated to be received by said taxing district, either set forth in said ordinance as "Estimated Revenues" or attached hereto by separate document, is a true statement of said estimate.

This certification is made and filed on behalf of the City of Nokomis, Illinois, Montgomery County, Illinois.

Dated: August 13, 1984.



City Clerk



Treasurer and Chief Fiscal Officer

ORDINANCE NO. 738

AN ORDINANCE LEVYING TAXES FOR ALL CORPORATE PURPOSES FOR
THE FISCAL YEAR BEGINNING MAY 1, 1984, AND ENDING APRIL 30, 1985
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, 1984 and ending on April 30,
1985, in the total sum of \$76,000.00.

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: | \$ 418,012 | 383,012 | 35,000 |
| A. Administration Department: | | | |
| Salaries | 16,000 | | |
| Telephone | 1,000 | | |
| Utilities | 13,500 | | |
| Office supplies and postage | 1,500 | | |
| Repairs and maintenance | 2,000 | | |
| Audit | 2,000 | | |
| Legal | 2,000 | | |
| Contingencies | 4,000 | | |
| Dues | 300 | | |
| Interest | 4,000 | | |
| Insurance - liability | 22,000 | | |
| Payroll taxes - social security | 25,000 | | |
| Dog pound | 2,000 | | |
| Conservation, licenses and supplies | 5,000 | | |
| Capital outlay | 2,000 | | |
| Unemployment taxes | <u>1,500</u> | | |
| Total Administration Department | 103,800 | | |
| B. Streets and Alley Department: | | | |
| Salaries and labor | 53,058 | | |
| Materials and supplies | 13,000 | | |
| Gas, oil and grease | 2,900 | | |
| Repairs and maintenance | 2,000 | | |
| Telephone | 89 | | |
| Contingencies | 22 | | |
| Equipment rental | - | | |
| Capital outlay | <u>-</u> | | |
| Total Streets and Alley Department | 71,069 | | |

| | | | | |
|----|---|----|---------|--------|
| C. | Police Department: | | | |
| | Salaries | \$ | 87,331 | |
| | Radio operators | | 38,000 | |
| | Telephone and radio expenses | | 3,613 | |
| | Gas and oil | | 5,519 | |
| | Supplies | | 483 | |
| | Repairs and maintenance | | 1,422 | |
| | Contingencies | | 1,275 | |
| | Capital outlay | | - | |
| | Total Police Department | | 137,643 | |
| D. | Fire Department: | | | |
| | Personal services | | 4,000 | |
| | Repairs and maintenance | | 1,000 | |
| | Supplies | | 500 | |
| | Contingencies | | 500 | |
| | Capital outlay | | 2,500 | |
| | Total Police Department | | 8,500 | |
| E. | Park Department: | | | |
| | Repairs and maintenance | | 2,000 | |
| | Supplies | | 1,000 | |
| | Total Park Department | | 3,000 | |
| F. | Civil Defense Department: | | | |
| | Repairs and maintenance | | 1,000 | |
| | Supplies | | 1,000 | |
| | Total Civil Defense Department | | 2,000 | |
| G. | Public Health and Benefit Department: | | | |
| | Supplies | | 1,000 | |
| | Contingencies | | 1,000 | |
| | Total Public Health and Benefit Department | | 2,000 | |
| H. | Waterworks and Sewerage Salaries Paid by General and Reimbursed by the Waterworks and Sewerage Department | | 90,000 | |
| | Total General Fund | | 418,012 | |
| 2. | Motor Fuel Tax Fund: | | | |
| | Street materials, improvements and engineering | | 40,500 | |
| | Total Motor Fuel Tax Fund | | 40,500 | 40,500 |

3. Waterworks and Sewerage Funds:

| | |
|-------------------------------|--------------|
| Salaries | \$ 90,854 |
| Payroll taxes | 1,444 |
| Real estate taxes | 134 |
| Telephone | 636 |
| Gas and oil | 2,249 |
| Utilities | 20,028 |
| Materials and supplies | 8,181 |
| Chemicals | 25,080 |
| Repairs and maintenance | 8,743 |
| Contingencies | 331 |
| Office supplies and postage | 1,653 |
| Rentals | 2,429 |
| Depreciation and amortization | 15,838 |
| Interest expense | 10,000 |
| Capital outlay | 2,140,000 |
| Payment of bonds - principal | 5,000 |
| Commissioner expense | <u>1,935</u> |

Total Waterworks and
Sewerage Funds

2,334,535

2,334,535

-

4. Revenue Sharing

40,000

40,000

-

B. FROM SPECIAL TAX LEVIES

| | | | |
|--------------------------|---------|---------|--------|
| 5. Liability Insurance | 22,000 | 10,000 | 12,000 |
| 6. Social Security Taxes | 25,000 | 12,000 | 13,000 |
| 7. Police Protection | 137,643 | 131,643 | 6,000 |
| 8. Fire Protection | 8,500 | 3,500 | 5,000 |
| 9. Civil Defense | 2,000 | 1,000 | 1,000 |
| 10. Streets and Alleys | 71,069 | 70,569 | 500 |
| 11. Unemployment Taxes | 1,500 | - | 1,500 |
| 12. Audit | 2,000 | - | 2,000 |

RECAPITULATION

General corporate taxes levied
from Special Taxes:

35,000

| | |
|--------------------------|--------------|
| 5. Liability Insurance | 12,000 |
| 6. Social Security Taxes | 13,000 |
| 7. Police Protection | 6,000 |
| 8. Fire Protection | 5,000 |
| 9. Civil Defense | 1,000 |
| 10. Streets and Alleys | 500 |
| 11. Unemployment Taxes | 1,500 |
| 12. Audit | <u>2,000</u> |

Total Levy From Special Taxes

41,000

Total Tax Levy

\$ 76,000

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, 1984 and ending April 30, 1985.

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 Cadden*
Mayor

ATTEST: *Mary Jean Scheller*
City Clerk

(Seal)

Passed by the City Council of Nokomis, Montgomery County, Illinois, this day of 13, Aug., A.D. 1984.

Approved by the Mayor of the City of Nokomis this 13 day of Aug., 1984.

Recorded this _____ day of _____, A.D. 1984.