

GENE ADDEN, Mayor

MARY JEAN SCHELLER, Clerk

PAM BURDZILAVSKAS, Treasurer

MEMBER ILLINOIS MUNICIPAL LEAGUE

COMMISSIONERS

MARY LOU SPENGLER

Commissioner Of Accounts And Finances

GREGG BARNSTABIE

Commissioner Of Streets And
Public Improvements

DONALD H. PETTY

Commissioner Of Public Property

WARREN E. MILLS

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.

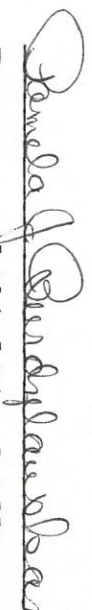
We further certify that the estimate of revenues, by source, anticipated to be received by said taxing district, either set forth in said ordinance as "Estimated Revenues" or attached hereto by separate document, is a true statement of said estimate.

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

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	-		
Total Streets and Alley Department	<u>71,069</u>		

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	<u>137,643</u>	
D. Fire Department:		
Personal services	4,000	
Repairs and maintenance	1,000	
Supplies	500	
Contingencies	500	
Capital outlay	<u>2,500</u>	
Total Police Department	8,500	
E. Park Department:		
Repairs and maintenance	2,000	
Supplies	<u>1,000</u>	
Total Park Department	3,000	
F. Civil Defense Department:		
Repairs and maintenance	1,000	
Supplies	<u>1,000</u>	
Total Civil Defense	2,000	
Department		
G. Public Health and		
Benefit Department:		
Supplies	1,000	
Contingencies	<u>1,000</u>	
Total Public Health and	2,000	
Benefit Department		
H. Waterworks and Sewerage		
Salaries Paid by General	<u>90,000</u>	
and Reimbursed by the		
Waterworks and Sewerage		
Department	<u>418,012</u>	
Total General Fund		
2. Motor Fuel Tax Fund:		
Street materials,		
improvements and	<u>40,500</u>	
engineering		
Total Motor Fuel	40,500	
Tax Fund		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		1,935

Total Waterworks and
Sewerage Funds

2,334,535

2,334,535

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4. Revenue Sharing

40,000

40,000

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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	2,000

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:

James C. Bellin
Mayor

ATTEST:

Phyllis Pearl 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.