

CITY OF NEWTON
ORDINANCE NO. 23-16
ANNUAL TAX LEVY ORDINANCE 23-16

An ordinance levying taxes for all corporate purposes for the City of Newton, Jasper County, Illinois, for the fiscal year beginning May 1, 2023 and ending April 30, 2024.

BE IT ORDAINED BY THE Mayor and City Council of the City of Newton, Jasper County, Illinois:

SECTION 1: That the amount hereinafter set forth, or so much thereof as may be authorized by law, and the same are hereby levied upon all property subject to taxation within the municipality as that property is assessed and equalized for the current year, and for such purposes as: General Corporate, Police Protection, E.M.A. , Social Security, Illinois Municipal Retirement (IMRF), Worker's Compensation, and Tort Insurance for the City of Newton, Jasper County, Illinois for the fiscal year beginning May 1, 2023 and ending April 30, 2024.

SECTION 2: That the amount levied for each object and purpose is placed in a separate column under the heading, "Amount to be raised by Tax Levy", which appears over same being as follows, to wit:

FILED

DEC 21 2023

Amy Tan
JASPER CO. CLERK

	Amount Appropriated	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
<u>GENERAL FUND</u>			
<u>ADMINISTRATION</u>			
Salaries - General	178,300.00		
Salaries - Elected Officials	249,900.00		77,000.00
Safety Incentive Bonus	975.00		
Group Insurance	21,675.00		
Unemployment Insurance	345.00		
Supplies	4,500.00		
Office Supplies	39,000.00		
Postage	4,200.00		
Computer Maintenance	27,000.00		
Publishing Expense	2,700.00		
Utilities	13,500.00		
Telephone	12,300.00		
Legal Expense	12,000.00		
Drug Testing	165.00		
Uniform Expense	1,000.00		
Meal Expense	600.00		
Training Expense	1,500.00		
Elected Officials Expenses	1,500.00		
Membership Dues	2,595.00		
Audit Expense	8,100.00		
Equipment Purchase	10,000.00		
Radio Purchase	1,000.00		
Building Improvements/Purchase	85,600.00		
Equipment Repair	1,800.00		
Radio Repair	300.00		
Building Repair	1,500.00		
Contract Labor	1,000.00		
Temp Service	1,000.00		
Cleaning Service	24,300.00		
Miscellaneous Expense	1,500.00		
Codification Expense	2,250.00		
Election Expense	1,000.00		
Contingency Fund	100,000.00		
SCIRP & DC	3,000.00		
	\$816,105.00	\$739,105.00	\$77,000.00

STREETS:

Salaries	429,300.00
Salaries - Overtime	3,600.00
Safety Incentive Bonus	1,650.00
Group Insurance	65,100.00
Unemployment Insurance	1,020.00
Supplies	15,000.00
Office Supplies	4,350.00
Postage	150.00
Computer Maintenance	375.00
Publishing Expense	600.00
Chemicals	6,000.00
Utilities	17,400.00
Telephone	3,300.00
Gas and Oil	33,000.00
Engineering	10,000.00
Legal Services	10,000.00

	Amount Appropriated	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
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STREETS CONTINUED:

Washer Expense	300.00		
Drug Testing	495.00		
Uniforms	1,800.00		
Meals	75.00		
Equipment Purchase	100,000.00		
Equipment Rental	27,000.00		
Vehicle Purchase	100,000.00		
Radio Purchase	750.00		
Tool Purchase	3,600.00		
Tool Repair	1,000.00		
Building Improvements	1,000.00		
Land Purchase	10,000.00		
Equipment Repair	15,000.00		
Vehicle Repair	9,000.00		
Radio Repair	1,000.00		
Building Repair	1,800.00		
Materials Street Repair	90,000.00		
New Street Construction	100,000.00		
Five April Subdivision	100,000.00		
Industrial Park Construction	100,000.00		
Sidewalk Expense	100,000.00		
GSI Construction	100,000.00		
Tree Trimming/Removal	15,000.00		
Contract Labor	1,000.00		
Temp Service	1,000.00		
Miscellaneous Expense	1,200.00		
Codification Expense	2,250.00		
Contingency Fund	200,000.00		
TOTAL STREETS	\$1,684,115.00	\$1,684,115.00	\$0.00

CEMETERY

Supplies	150.00		
Printing & Publishing	1,000.00		
Gas & Oil	1,000.00		
Legal Service	1,000.00		
Equipment Purchase	10,000.00		
Tool Purchase	1,000.00		
Tool Repair	1,000.00		
Equipment Repair	1,000.00		
Building Repair	1,000.00		
Cemetery Repair	100,000.00		
Contract Labor	78,000.00		
Miscellaneous Expense	100.00		
Contingency Fund	100,000.00		
TOTAL CEMETERY	\$295,250.00	\$295,250.00	\$0.00

PARK

Salaries	308,100.00		
Salaries - Overtime	14,550.00		
Safety Incentive Bonus	1,200.00		
Group Insurance	43,500.00		
Unemployment Insurance	690.00		
Supplies	3,000.00		
Office Supplies	1,800.00		
Postage	75.00		
Computer Maintenance	450.00		
Publishing Expense	75.00		
Utilities	13,200.00		
Telephone	3,600.00		
Gas & Oil	12,000.00		
Engineering	1,000.00		
Legal Service	75.00		
Drug Testing	330.00		
Uniforms	900.00		
Meals	75.00		
Training Expense	150.00		
Membership Dues	180.00		
Equipment Purchase	100,000.00		
Playground Equipment Purchase	100,000.00		
Vehicle Purchase	100,000.00		
Radio Purchase	1,000.00		
Tool Purchase	600.00		
Tool Repair	1,000.00		
Building Improvements	1,000.00		
Equipment Repair	6,000.00		
Vehicle Repair	3,000.00		
Radio Repair	300.00		

	Amount	Amount To Be	Amount To Be
	Appropriated	Received From	Raised By Tax
		Other Sources	Levy

PARK CONTINUED:

Building Repair	100,000.00
Park Maintenance	100,000.00
Community Garden Expense	180.00
Canoe Ramp	150.00

Contract Labor	36,000.00		
Temp Service	1,000.00		
Miscellaneous	300.00		
Codification Expense	2,250.00		
Contingency Fund	100,000.00		
<u>TOTAL PARK</u>	\$1,057,730.00	\$1,057,730.00	\$0.00

POOL

Salaries	225,000.00		
Salaries - Overtime	1,500.00		
Unemployment Insurance	1,920.00		
Supplies	6,000.00		
Office Supplies	450.00		
Chemicals	30,000.00		
Utilities	48,000.00		
Telephone	2,490.00		
Engineering	1,000.00		
Legal Service	150.00		
Drug Testing	2,400.00		
Training Expense	3,000.00		
Equipment Purchase	39,000.00		
Tool Purchase	750.00		
Tool Repair	1,000.00		
Merchandise Purchase	39,000.00		
Equipment Repair	4,500.00		
Building Repair	3,600.00		
Pool Repair	6,000.00		
Bond Interest	56,640.00		
Bond Principal Payment	405,000.00		
Pool Ground Maintenance	300.00		
Miscellaneous Expense	1,200.00		
Contingency Fund	100,000.00		
<u>TOTAL POOL</u>	\$978,900.00	\$978,900.00	\$0.00

BATTING

Salaries	8,100.00		
Salaries - Overtime	1,000.00		
Supplies	300.00		
Office Supplies	60.00		
Utilities	750.00		
Telephone	675.00		
Engineering	1,000.00		
Legal Services	1,000.00		
Drug Testing	360.00		
Equipment Purchase	10,000.00		
Tool Purchase	1,000.00		
Tool Repair	1,000.00		
Equipment Repair	450.00		
Building Repair	1,800.00		
Batting Cage Repair	10,000.00		
Miscellaneous Expense	100.00		
Contingency	10,000.00		
<u>TOTAL BATTING</u>	\$47,595.00	\$47,595.00	\$0.00

MINIATURE GOLF

Salaries	8,100.00		
Salaries - Overtime	1,000.00		
Supplies	450.00		
Office Supplies	60.00		
Utilities	750.00		
Telephone	675.00		
Engineering	1,000.00		
Legal Service	1,000.00		
Drug Testing	360.00		
Equipment Purchase	10,000.00		
Tool Purchase	1,000.00		
Tool Repair	1,000.00		
Equipment Repair	1,000.00		
Building Repair	1,000.00		
Miniature Golf Repair	10,000.00		
Miniature Golf Improvements	10,000.00		
Miscellaneous Expense	100.00		
Contingency	10,000.00		
<u>TOTAL MINIATURE GOLF</u>	\$57,495.00	\$57,495.00	\$0.00

	Amount Appropriated	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
<u>ZONING:</u>			
Salaries	36,000.00		
Unemployment Expense	165.00		
Publishing	750.00		
Engineering	1,000.00		
Legal Services	1,000.00		
Miscellaneous Expense	100.00		
Contingency	10,000.00		
<u>TOTAL ZONING</u>	\$49,015.00	\$49,015.00	\$0.00
<u>POLICE</u>			
Salaries	1,452,000.00		\$23,100.00
Salaries - Overtime	120,000.00		
Safety Incentive Bonus	4,350.00		
Insurance	1,000.00		
Group Insurance	195,000.00		
Unemployment Insurance	3,150.00		
Union Pension-Employee Contribution	103,500.00		
Supplies	30,000.00		
Public Safety Software	68,400.00		
Office Supplies	19,350.00		
Postage	750.00		
Computer Maintenance	12,000.00		
Publishing	450.00		
Utilities	13,200.00		
Telephone	14,400.00		
Gas and Oil	60,000.00		
Legal Services	36,000.00		
Building Code Officer	48,000.00		
Washer Expense	1,800.00		
Drug Testing	1,980.00		
Uniform Expense	18,300.00		
Meals	2,100.00		
Training Expense	24,000.00		
Dispatch & Lead System	285,000.00		
Mobile/Leads	12,960.00		
Substance Abuse Prevention	1,500.00		
Membership Dues	3,900.00		
Drug Enforcement	10,000.00		
DUI Enforcement	10,000.00		
Golf Outing Expense	10,000.00		
Equipment Purchase	100,000.00		
Vehicle Purchase	100,000.00		
Radio Purchase	3,000.00		
Tool Purchase	300.00		
Tool Repair	1,000.00		
Building Improvements	10,000.00		
Equipment Repair	10,000.00		
Vehicle Repair	22,500.00		
Towing Expense	600.00		
Radio Repair	15,000.00		
Building Repair	15,000.00		
Range Repair	10,000.00		
Range Ammunition	9,000.00		
Contract Labor	7,500.00		
Cleaning Service	24,300.00		
Miscellaneous	1,500.00		
Miscellaneous Expense Building Officer	1,000.00		
Resident Code Violation Expense	1,000.00		
Codification Expense	2,250.00		
Contingency Fund	200,000.00		
<u>TOTAL POLICE</u>	\$3,097,040.00	\$3,073,940.00	\$23,100.00
<u>COMMUNITY DEVELOPMENT</u>			
Beautification Expense	108,000.00		
Contingency	10,000.00		
<u>TOTAL COMMUNITY DEVELOPMENT</u>	\$118,000.00	\$118,000.00	\$0.00
<u>ECONOMIC DEVELOPMENT</u>			
Salaries	\$120,000.00		
Safety Incentive Bonus	450.00		
Group Insurance	21,900.00		
Unemployment Insurance	345.00		
Office Supplies	1,500.00		
Drug Testing	165.00		
Meal Expense	300.00		
Training Expense	4,500.00		
Miscellaneous Expense	600.00		
Contingency	10,000.00		
	Amount Appropriated	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy

TOTAL ECONOMIC DEVELOPMENT	\$159,760.00	\$159,760.00	\$0.00
TOTAL GENERAL FUND	\$8,361,005.00	\$8,260,905.00	\$100,100.00
Ref: General Corporate Tax (65 ILCS 5/8-3-1)			<u>\$77,000.00</u>
Ref: Police Protection Tax (65 ILCS 5/11-1-3)			<u>\$23,100.00</u>
E.M.A.			
Miscellaneous Expense	1,475.00		
Jasper County Expense	4,425.00		690.00
Contingency	100,000.00		
TOTAL EMA	<u>\$105,900.00</u>	<u>\$105,210.00</u>	<u>\$690.00</u>
Ref: Emergency Services & Disaster Operations 65 ILCS 5/8-3-16			
SOCIAL SECURITY & MEDICARE			
Social Security Expense	161,300.00		25,000.00
Medicare Expense	37,900.00		
Contingency Fund	100,000.00		
TOTAL SOCIAL SECURITY	<u>\$299,200.00</u>	<u>\$274,200.00</u>	<u>\$25,000.00</u>
Ref: Social Security Tax (40 ILCS 5/21-110-110.1)			
ILLINOIS MUNICIPAL RETIREMENT			
IMRF Expense	154,500.00		20,000.00
Contingency	100,000.00		
TOTAL ILLINOIS MUNICIPAL RETIREMENT	<u>\$254,500.00</u>	<u>\$234,500.00</u>	<u>\$20,000.00</u>
Ref: IMRF Tax (40 ILCS 5/7-171)			
WORKER'S COMPENSATION			
Workmen's Compensation Expense	33,000.00		10,000.00
Contingency	100,000.00		
TOTAL WORKER'S COMPENSATION	<u>\$133,000.00</u>	<u>\$123,000.00</u>	<u>\$10,000.00</u>
Ref: Insurance Tax (745 ILCS 10/9-107)			
TORT INSURANCE			
Payroll	12,500.00		
Insurance	102,600.00		
Symetra (Reinsurance)	1,250,970.00		\$552,100.00
Administrative Fees	43,800.00		
Contingency Fund	100,000.00		
TOTAL TORT INSURANCE	<u>\$1,509,870.00</u>	<u>\$957,770.00</u>	<u>\$552,100.00</u>
Ref: Insurance Tax (745 ILCS 10/9-107)			
MOTOR FUEL TAX:			
Street Repair	600,000.00		
Street Construction	100,000.00		
Sidewalk Expense	600,000.00		
Bridge Repair	100,000.00		
Contingency Fund	100,000.00		
TOTAL MOTOR FUEL	<u>\$1,500,000.00</u>	<u>\$1,500,000.00</u>	<u>\$0.00</u>
CAPITAL DEVELOPMENT:			
Public Relations	750.00		
Advertising/Marketing	7,200.00		
Legal Expense	3,000.00		
Loan Repayment	119,960.00		
Five Aprils Subdivision	100,000.00		
Industrial Park Construction	100,000.00		
CDAP Grant Expense	1,000.00		
Bio-Diesel Expense	100,000.00		
Loan Interest Expense	9,950.00		
Capital Development Miscellaneous Expense	10,000.00		
Community Development	200,000.00		
Community Improvement Program	10,000.00		
City Development	200,000.00		
GIS Mapping	100,000.00		
Community Development Capital Outlay	100,000.00		
Contingency Fund	100,000.00		
TOTAL CAPITAL DEVELOPMENT	<u>\$1,161,860.00</u>	<u>\$1,161,860.00</u>	<u>\$0.00</u>
TIF			
Advertising/Marketing	1,500.00		
Professional Fees	30,000.00		
Administration Expense	12,000.00		
Training Expense	6,000.00		
Audit Expense	2,775.00		
Private Developers Interest Expense	129,000.00		
Miscellaneous Expense	600.00		
Existing Building Rehabilitation	306,000.00		
Capital Expense TIF	100,000.00		
Public Works & Improvements	4,000,000.00		

Amount	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
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TIF CONTINUED:

Property Demolition, Site Preparation	162,000.00		
Developer Reimbursements	10,000.00		
Contingency	300,000.00		
TOTAL TIF	\$5,059,875.00	\$5,059,875.00	\$0.00

ITEP TRAIL GRANT Phase II:

Construction Expense	502,100.00		
Contingency	100,000.00		
TOTAL ITEP GRANT Phase II	\$602,100.00	\$602,100.00	\$0.00

INDUSTRIAL PARK:

Engineering Expense	100,000.00		
Construction Expense	100,000.00		
Contingency	100,000.00		
TOTAL INDUSTRIAL PARK	\$300,000.00	\$300,000.00	\$0.00

CITY HEALTH INSURANCE:

Drug Expenses (MedTrak)	172,800.00		
MRP Claims	86,400.00		
Medical Claims	652,700.00		
Dental Claims	48,000.00		
Standard Life Insurance	8,100.00		
Standard Vision Insurance	7,400.00		
Contingency Fund	100,000.00		
TOTAL HEALTH INSURANCE	\$1,075,400.00	\$1,075,400.00	\$0.00

ELECTRIC:

Salaries	831,000.00		
Salaries - Overtime	25,800.00		
Safety Incentive Bonus	3,300.00		
Insurance	36,300.00		
IMRF Expenses	56,100.00		
Social Security & Medicare	66,000.00		
Group Insurance	130,200.00		
Symetra Insurance	250,200.00		
Unemployment Insurance	2,100.00		
Workmen's Compensation Expense	7,900.00		
Allocated Funds	391,560.00		
Allocated Funds-Health Insurance	97,890.00		
Supplies	15,000.00		
Office Supplies	39,000.00		
Postage	9,600.00		
Computer Maintenance	1,500.00		
Publishing Expense	600.00		
Material Supplies - Distribution	300,000.00		
Chemicals	15,000.00		
Utilities	27,000.00		
Telephone	6,000.00		
Ameren Power Purchase	3,960,000.00		
Transmission Expense	1,560,000.00		
Public Utility Taxes	237,000.00		
Credit Report Expense	1,005.00		
City Use Fee	293,670.00		
Gas and Oil	36,000.00		
Engineering	120,000.00		
Legal Fees	1,500.00		
Washer Expense	300.00		
Drug Testing	990.00		
Clothing Expense	7,500.00		
Meal Allowance	1,200.00		
Training Expense	9,000.00		
Elected Officials Expense	1,000.00		
Membership Dues	1,000.00		
Audit Expense	8,100.00		
Equipment Purchase	15,000.00		
Equipment Rental	30,000.00		
Vehicle Purchase	100,000.00		
Radio Purchase	900.00		
Tool Purchase	15,000.00		
Tool Repair	15,000.00		
Land Purchase	60,000.00		
Equipment Repair	22,500.00		
Vehicle Repair	22,500.00		
Radio Repair	1,500.00		
Building Repair	6,000.00		
System Repair	863,850.00		
	Amount	Amount To Be	Amount To Be
	Appropriated	Received From	Raised By Tax
		Other Sources	Levy

ELECTRIC CONTINUED:

Five Aprils Subdivision	100,000.00
Construction - Industrial Park	100,000.00
System Improvements	1,000,000.00
Tree Trimming/Removal	60,000.00
Street Lighting	6,000.00

Depreciation Expense	300,000.00		
Contract Labor	3,000.00		
Temp Service	1,000.00		
Miscellaneous Expense	3,000.00		
Codification Expense	2,250.00		
Bad Debt Expense	1,000.00		
Contingency Fund	750,000.00		
TOTAL ELECTRIC OPERATING	\$12,028,815.00	\$12,028,815.00	\$0.00

WATER OPERATING:

Salaries - Plant	565,500.00		
Salaries - Overtime Plant	30,000.00		
Safety Incentive Bonus	2,100.00		
Insurance	27,900.00		
IMRF Expense	38,190.00		
Social Security & Medicare Expense	45,900.00		
Group Insurance	86,700.00		
Symetra Insurance	194,100.00		
Unemployment Insurance	1,380.00		
Workmen's Compensation Expense	8,400.00		
Allocated Funds	85,800.00		
Allocated Funds-Health Insurance	21,450.00		
Supplies (Cleaning, etc)	1,500.00		
Office Supplies	39,000.00		
Postage	13,500.00		
Computer Maintenance	21,000.00		
Publishing Expense	1,500.00		
Material Supplies (pipes, etc.)	75,000.00		
Materials (Sand, rock, blacktop)	30,000.00		
Chemicals	18,000.00		
Water Testing Fees	6,000.00		
Water Well Lease Fees	10,500.00		
Water Well Maintenance	105,000.00		
Utilities	81,000.00		
Telephone	4,200.00		
Credit Report Expense	1,005.00		
Gas and Oil	25,500.00		
Engineering	100,000.00		
Legal Expense	10,000.00		
Washer Expense	100.00		
Drug Testing	660.00		
Uniform Expense	2,400.00		
Meals	300.00		
Training Expense	6,000.00		
Audit Expense	8,100.00		
Equipment Purchase	100,000.00		
Equipment Purchase-Distribution	100,000.00		
Equipment Rental	10,800.00		
Vehicle Purchase	100,000.00		
Radio Purchase	4,500.00		
Tool Purchase	3,000.00		
Tool Repair	300.00		
Building Improvements	10,000.00		
Equipment Repair	10,000.00		
Vehicle Repair	6,000.00		
Radio Repair	1,000.00		
Building Repair	90,000.00		
System Repair	160,500.00		
Water Line Project	257,100.00		
Plant Maintenance	24,000.00		
New Construction	100,000.00		
Five Aprils Subdivision	100,000.00		
Construction - Industrial Park	100,000.00		
Improvements - Distribution	123,000.00		
Plant Improvements	1,000.00		
Depreciation Expense	200,000.00		
Contract Labor	1,000.00		
Temp Service	1,000.00		
Miscellaneous Expense	3,000.00		
Codification Expense	2,250.00		
Bad Debt Expense	1,000.00		
Contingency Fund	200,000.00		
TOTAL WATER OPERATING	\$3,377,135.00	\$3,377,135.00	\$0.00

	Amount	Amount To Be	Amount To Be
	Appropriated	Received From	Raised By Tax
		Other Sources	Levy

WASTEWATER:

Salaries - Plant	551,400.00		
Salaries - Overtime Plant	21,000.00		
Safety Incentive Bonus	2,100.00		
Insurance	26,400.00		
IMRF Expense	36,300.00		
Social Security & Medicare Expense	43,500.00		
Group Insurance	86,700.00		
Symetra Insurance	194,100.00		

Unemployment Insurance	1,350.00		
Workmen's Compensation Expense	8,200.00		
Allocated Funds	84,000.00		
Allocated Funds-Health Insurance	21,000.00		
Supplies (cleaning, etc.)	3,300.00		
Office Supplies	37,500.00		
Postage	9,600.00		
Computer Maintenance	1,500.00		
Publishing Expense	300.00		
Material Supplies - Chemicals	6,300.00		
Water Testing Fees	13,500.00		
NPDES Permit Fee	30,000.00		
Utilities	165,000.00		
Telephone	5,400.00		
Credit Report Expense	1,005.00		
Gas and Oil	36,000.00		
Engineering	1,800.00		
Legal Expense	900.00		
Washer Expense	300.00		
Drug Testing	660.00		
Uniform Expense	1,800.00		
Meals	450.00		
Training Expense	3,000.00		
Elected Officials Expense	1,000.00		
Membership Dues	1,000.00		
Audit Expense	8,100.00		
Equipment Purchase	9,000.00		
Equipment Rental	27,300.00		
Vehicle Purchase	150,000.00		
Radio Purchase	3,900.00		
Tool Purchase	4,500.00		
Tool Repair	1,200.00		
Building Improvements	900.00		
Land Purchase	10,000.00		
Equipment Repair	9,000.00		
Vehicle Repair	15,000.00		
Radio Repair	450.00		
Building Repair	1,800.00		
System Repair	233,600.00		
Plant Repair	15,000.00		
New Construction	100,000.00		
Five Aprils Subdivision	100,000.00		
Construction - Industrial Park	100,000.00		
System Improvements	225,000.00		
Wastewater Principal Payment	262,900.00		
Wastewater Interest Payment	83,050.00		
Plant Improvements	100,000.00		
Lift Station Maintenance	100,000.00		
Depreciation Expense	200,000.00		
Contract Labor	10,000.00		
Temp Service	1,000.00		
Miscellaneous Expense	3,000.00		
Codification Expense	2,250.00		
Bad Debt Expense	1,000.00		
Contingency Fund	200,000.00		
TOTAL WASTEWATER OPERATING	\$3,374,315.00	\$3,374,315.00	\$0.00

TAX LEVY SUMMARY	
GENERAL CORPORATE	\$77,000.00
POLICE PROTECTION	\$23,100.00
E.M.A	\$690.00
SOCIAL SECURITY & MEDICARE	\$25,000.00
ILLINOIS MUNICIPAL RETIREMENT	\$20,000.00
WORKER'S COMPENSATION	\$10,000.00
TORT INSURANCE	\$552,100.00
TOTAL TAXES LEVIED	\$707,890.00

SECTION 3: That the City Clerk shall make and file with the County Clerk of said County of Jasper, on or before the last Tuesday in December, a duly certified copy of this ordinance.

SECTION 4: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance.

SECTION 5: That this ordinance shall be in full force and effect after its adoption, as provided by law.

ADOPTED this 5th day of December, 2023, pursuant to a roll call vote by the City Council of the City of Newton, Jasper County, Illinois.

AYES: Blake,
Swick,

Glumac,
Wright,
Brooks,
Lindemann

NAYES: None

ABSENT:

Approved this 5th day of December, 2023.

Joshua J. Kuhl
Joshua Kuhl, Mayor

ATTEST:
Maggie McDonald
Maggie McDonald, City Clerk

