

CERTIFICATION OF TAX LEVY ORDINANCE

CITY OF NEWTON

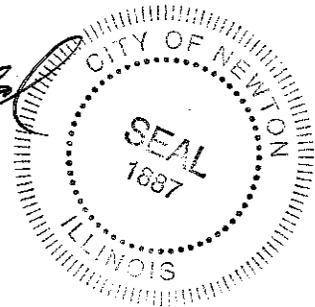
The undersigned, duly elected, qualified and acting Clerk of the City of Newton, Jasper County, Illinois, does hereby certify that the attached hereto is a true and correct copy of the Tax Levy Ordinance of said city for the fiscal year beginning May 1, 2025, and ending April 30, 2026, as adopted on December 2, 2025.

This certification is made and filed pursuant to the requirements of (65 ILCS 5/8-3-1) and on behalf of the City of Newton, Jasper County, Illinois. This certification must be filed by the last Tuesday in December.

Dated this 2nd day of December, 2025.



Maggie McDonald, City Clerk



Filed this \_\_\_\_\_ day of December, 2025.

\_\_\_\_\_  
Amy Tarr, County Clerk

**FILED**

DEC 19 2025

*Amy Tarr*  
JASPER CO. CLERK

CITY OF NEWTON  
ORDINANCE NO.  
ANNUAL TAX LEVY ORDINANCE 25-15

**FILED**

DEC 19 2025

*Amy Tan*  
JASPER CO. CLERK

An ordinance levying taxes for all corporate purposes for the City of Newton, Jasper County, Illinois, for the fiscal year beginning May 1, 2025 and ending April 30, 2026.

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, 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, 2025 and ending April 30, 2026.

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:

	Amount Appropriated	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
<b><u>GENERAL FUND</u></b>			
<b><u>ADMINISTRATION</u></b>			
Salaries - General	194,655.00		
Salaries-Overtime General	100.00		
Salaries - Elected Officials	366,000.00		91,310.00
Safety Incentive Bonus	1,200.00		
Group Insurance	43,500.00		
Unemployment Insurance	315.00		
Supplies	4,500.00		
Office Supplies	39,000.00		
Postage	5,700.00		
Computer Maintenance	30,000.00		
Publishing Expense	3,000.00		
Utilities	17,100.00		
Telephone	15,300.00		
Gas & Oil	1,500.00		
Legal Expense	12,000.00		
Uniform Expense	1,000.00		
Meal Expense	1,500.00		
Training Expense	1,500.00		
Elected Officials Expenses	15,000.00		
Membership Dues	2,595.00		
Audit Expense	26,250.00		
Equipment Purchase	10,000.00		
Radio Purchase	1,000.00		
Building Improvements/Purchase	15,360.00		
Equipment Repair	3,000.00		
Vehicle Repair	1,500.00		
Radio Repair	300.00		
Building Repair	3,000.00		
Contract Labor	1,000.00		
Cleaning Service	24,300.00		
Miscellaneous Expense	6,000.00		
Codification Expense	750.00		
Election Expense	1,000.00		
Contingency Fund	100,000.00		
SCIRP & DC	2,500.00		
	\$951,425.00	\$860,115.00	\$91,310.00
<b><u>STREETS:</u></b>			
Salaries	463,800.00		
Salaries - Overtime	3,450.00		
Safety Incentive Bonus	1,650.00		
Group Insurance	65,100.00		
Unemployment Insurance	960.00		
Supplies	15,000.00		
Office Supplies	1,500.00		
Postage	150.00		
Computer Maintenance	600.00		
Publishing Expense	1,200.00		
Chemicals	16,500.00		
Utilities	24,000.00		
Telephone	7,500.00		
Gas and Oil	24,000.00		
Engineering	10,000.00		
Legal Services	10,000.00		
Washer Expense	300.00		
Drug Testing	540.00		

Uniforms	1,800.00		
Equipment Purchase	100,000.00		
Equipment Rental	86,700.00		
	Amount	Amount To Be Received	Amount To Be Raised
	Appropriated	From Other Sources	By Tax Levy
<b>STREETS CONTINUED:</b>			
Vehicle Purchase	100,000.00		
Radio Purchase	750.00		
Tool Purchase	3,600.00		
Tool Repair	1,000.00		
Building Improvements & Additions	1,000.00		
Land Purchase	10,000.00		
Equipment Repair	15,000.00		
Vehicle Repair	15,000.00		
Radio Repair	1,000.00		
Building Repair	1,800.00		
Materials Street Repair	95,600.00		
Sidewalk Expense	100,000.00		
Tree Trimming/Removal	6,000.00		
Contract Labor	1,000.00		
Temp Service	1,000.00		
Miscellaneous Expense	1,200.00		
Codification Expense	600.00		
Contingency Fund	200,000.00		
<b>TOTAL STREETS</b>	<b>\$1,389,300.00</b>	<b>\$1,389,300.00</b>	<b>\$0.00</b>
<b><u>CEMETERY</u></b>			
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	84,000.00		
Miscellaneous Expense	200.00		
Contingency Fund	100,000.00		
<b>TOTAL CEMETERY</b>	<b>\$301,350.00</b>	<b>\$301,350.00</b>	<b>\$0.00</b>
<b><u>PARK</u></b>			
Salaries	323,400.00		
Salaries - Overtime	19,500.00		
Safety Incentive Bonus	1,200.00		
Group Insurance	43,500.00		
Unemployment Insurance	630.00		
Supplies	4,500.00		
Office Supplies	1,050.00		
Postage	75.00		
Computer Maintenance	450.00		
Publishing Expense	75.00		
Utilities	16,200.00		
Telephone	8,400.00		
Gas & Oil	15,000.00		
Engineering	1,000.00		
Legal Service	75.00		
Drug Testing	360.00		
Uniforms	1,800.00		
Meals	75.00		
Training Expense	150.00		
Membership Dues	180.00		
Equipment Purchase	100,000.00		
Playground Equipment Purchase	100,000.00		
Vehicle Purchase	0.00		
Radio Purchase	1,000.00		
Tool Purchase	5,250.00		
Tool Repair	1,000.00		
Building Improvements	1,000.00		
Equipment Repair	6,600.00		
Vehicle Repair	1,500.00		
Radio Repair	1,000.00		
Building Repair	100,000.00		
Park Maintenance	100,000.00		
Christmas Lights Expense	9,000.00		
Community Garden Expense	180.00		
Canoe Ramp	1,000.00		
Contract Labor	37,500.00		
Miscellaneous	300.00		
Codification Expense	300.00		
Contingency Fund	100,000.00		

<b>TOTAL PARK</b>	\$1,003,250.00	\$1,003,250.00	\$0.00
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**POOL**

Salaries	345,000.00
Salaries - Overtime	1,500.00
Unemployment Insurance	2,400.00

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

**POOL CONTINUED:**

Supplies	6,900.00
Office Supplies	450.00
Chemicals	34,020.00
Utilities	81,000.00
Telephone	4,500.00
Engineering	1,000.00
Legal Service	150.00
Drug Testing	2,520.00
Training Expense	2,100.00
Equipment Purchase	13,800.00
Tool Purchase	750.00
Tool Repair	1,000.00
Merchandise Purchase	48,000.00
Equipment Repair	6,450.00
Building Repair	3,600.00
Pool Repair	29,106.00
Bond Interest	33,636.00
Bond Principal Payment	435,000.00
Pool Ground Maintenance	300.00
Miscellaneous Expense	1,200.00
Contingency Fund	100,000.00

<b>TOTAL POOL</b>	\$1,154,382.00	\$1,154,382.00	\$0.00
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**BATTING**

Salaries	12,900.00
Salaries - Overtime	1,000.00
Supplies	300.00
Office Supplies	60.00
Utilities	300.00
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

<b>TOTAL BATTING</b>	\$51,270.00	\$51,270.00	\$0.00
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**MINIATURE GOLF**

Salaries	12,900.00
Salaries - Overtime	1,000.00
Supplies	450.00
Office Supplies	60.00
Utilities	300.00
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	2,100.00
Miniature Golf Repair	18,900.00
Miniature Golf Improvements	10,000.00
Miscellaneous Expense	100.00
Contingency	10,000.00

<b>TOTAL MINIATURE GOLF</b>	\$71,170.00	\$71,170.00	\$0.00
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**ZONING:**

Salaries	29,700.00
Unemployment Expense	135.00
Publishing	750.00
Engineering	1,000.00
Legal Services	1,000.00
Miscellaneous Expense	100.00
Contingency	10,000.00

<b>TOTAL ZONING</b>	\$42,685.00	\$42,685.00	\$0.00
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**POLICE**

Salaries	1,353,000.00		\$27,400.00
Salaries - Overtime	172,500.00		
Safety Incentive Bonus	3,450.00		
Group Insurance	151,800.00		
Unemployment Insurance	2,250.00		
Union Pension-Employee Contribution	0.00		
Supplies	30,000.00		
Public Safety Software	72,000.00		
Office Supplies	19,350.00		

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

Postage	750.00		
Computer Maintenance	30,000.00		
Publishing	450.00		
Utilities	18,900.00		
Telephone	17,100.00		
Gas and Oil	36,000.00		
Legal Services	39,000.00		
Building Code Officer	48,000.00		
Washer Expense	1,800.00		
Drug Testing	1,800.00		
Uniform Expense	16,800.00		
Meals	2,100.00		
Training Expense	24,000.00		
Dispatch & Lead System	300,000.00		
Mobile/Leads	12,000.00		
Substance Abuse Prevention	9,000.00		
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	18,000.00		
Building Repair	15,000.00		
Range Repair	3,600.00		
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	300.00		
Contingency Fund	200,000.00		
<b>TOTAL POLICE</b>	<b>\$2,924,550.00</b>	<b>\$2,897,150.00</b>	<b>\$27,400.00</b>

**COMMUNITY DEVELOPMENT**

Beautification Expense	108,000.00		
Contingency	10,000.00		
<b>TOTAL COMMUNITY DEVELOPMENT</b>	<b>\$118,000.00</b>	<b>\$118,000.00</b>	<b>\$0.00</b>

<b>TOTAL GENERAL FUND</b>	<b>\$8,007,382.00</b>	<b>\$7,888,672.00</b>	<b>\$118,710.00</b>
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Ref: General Corporate Tax (65 ILCS 5/8-3-1)			<b>\$91,310.00</b>
Ref: Police Protection Tax (65 ILCS 5/11-1-3)			<b>\$27,400.00</b>

**SOCIAL SECURITY & MEDICARE**

Social Security Expense	111,500.00		150,000.00
Medicare Expense	27,000.00		
Contingency Fund	100,000.00		
<b>TOTAL SOCIAL SECURITY</b>	<b>\$238,500.00</b>	<b>\$88,500.00</b>	<b>\$150,000.00</b>

Ref: Social Security Tax (40 ILCS 5/21-110-110.1)

**ILLINOIS MUNICIPAL RETIREMENT**

IMRF Expense	102,100.00		20,000.00
Contingency	100,000.00		
<b>TOTAL ILLINOIS MUNICIPAL RETIREMENT</b>	<b>\$202,100.00</b>	<b>\$182,100.00</b>	<b>\$20,000.00</b>

Ref: IMRF Tax (40 ILCS 5/7-171)

**E.M.A.**

Miscellaneous Expense	1,800.00		
Jasper County Expense	4,200.00		
Contingency	100,000.00		

Total EMA	\$106,000.00	\$106,000.00	\$0.00
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Ref: Emergency Services & Disaster Operations (65 ILCS 5/8-3-16)

**WORKER'S COMPENSATION**

Workmen's Compensation Expense	35,700.00		10,000.00
Contingency	100,000.00		
<b>TOTAL WORKER'S COMPENSATION</b>	<b>\$135,700.00</b>	<b>\$125,700.00</b>	<b>\$10,000.00</b>

Ref: Insurance Tax (745 ILCS 10/9-107)

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

Payroll	13,500.00		
Insurance	112,200.00		
Symetra (Reinsurance)	1,438,050.00		\$437,722.00
Administrative Fees	104,100.00		
Contingency Fund	100,000.00		
<b>TOTAL TORT INSURANCE</b>	<b>\$1,767,850.00</b>	<b>\$1,330,128.00</b>	<b>\$437,722.00</b>

Ref: Insurance Tax (745 ILCS 10/9-107)

**MOTOR FUEL TAX:**

Street Repair	386,100.00		
Street Construction	100,000.00		
Sidewalk Expense	150,000.00		
Bridge Repair	100,000.00		
Contingency Fund	100,000.00		
<b>TOTAL MOTOR FUEL</b>	<b>\$836,100.00</b>	<b>\$836,100.00</b>	<b>\$0.00</b>

**CAPITAL DEVELOPMENT:**

Public Relations	500.00		
Advertising/Marketing	3,000.00		
Legal Expense	3,000.00		
Loan Repayment	122,370.00		
CDAP Grant Expense	1,000.00		
Loan Interest Expense	7,530.00		
Capital Development Miscellaneous Expense	900.00		
Community Development	200,000.00		
Community Improvement Program	10,000.00		
City Development	210,000.00		
Community Development Capital Outlay	100,000.00		
Contingency Fund	100,000.00		
<b>TOTAL CAPITAL DEVELOPMENT</b>	<b>\$758,300.00</b>	<b>\$758,300.00</b>	<b>\$0.00</b>

**TIF**

Advertising/Marketing	1,500.00		
Professional Fees	30,000.00		
Administration Expense	12,600.00		
Training Expense	6,000.00		
Audit Expense	8,100.00		
Private Developers Interest Expense	10,000.00		
Miscellaneous Expense	600.00		
Existing Building Rehabilitation	210,000.00		
Capital Expense TIF	100,000.00		
Public Works & Improvements	1,000,000.00		
Property Demolition, Site Preparation	195,900.00		
Developer Reimbursements	10,000.00		
Contingency	300,000.00		
<b>TOTAL TIF</b>	<b>\$1,884,700.00</b>	<b>\$1,884,700.00</b>	<b>\$0.00</b>

**INDUSTRIAL PARK:**

Engineering Expense	100,000.00		
Construction Expense	100,000.00		
Contingency	100,000.00		
<b>TOTAL INDUSTRIAL PARK</b>	<b>\$300,000.00</b>	<b>\$300,000.00</b>	<b>\$0.00</b>

**CITY HEALTH INSURANCE:**

Drug Expenses (MedTrak)	126,350.00		
MRP Claims	63,200.00		
Medical Claims	477,300.00		
Dental Claims	35,100.00		
Standard Life Insurance	5,900.00		
Standard Vision Insurance	5,400.00		
Miscellaneous Expense	100.00		
Contingency Fund	100,000.00		
<b>TOTAL HEALTH INSURANCE</b>	<b>\$813,350.00</b>	<b>\$813,350.00</b>	<b>\$0.00</b>

**ELECTRIC:**

Salaries	778,200.00
Salaries - Overtime	55,200.00

Safety Incentive Bonus	2,850.00
Insurance	61,200.00
IMRF Expenses	59,700.00
Social Security & Medicare	64,200.00
Group Insurance	108,600.00
Symetra Insurance	241,830.00
Unemployment Insurance	1,590.00
Workmen's Compensation Expense	7,650.00
Allocated Funds	405,600.00
Supplies	22,500.00
Office Supplies	15,000.00
Postage	13,800.00
Computer Maintenance	12,000.00

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

**ELECTRIC CONTINUED:**

Publishing Expense	600.00		
Material Supplies - Distribution	300,000.00		
Chemicals	3,000.00		
Utilities	33,000.00		
Telephone	8,700.00		
Ameren CIPS Power Purchase	5,250,000.00		
Transmission Expense	1,890,000.00		
Public Utility Taxes	210,000.00		
Credit Report Expense	1,005.00		
City Use Fee	270,000.00		
Gas and Oil	27,000.00		
Engineering	165,000.00		
Legal Fees	15,000.00		
Washer Expense	300.00		
Drug Testing	900.00		
Clothing Expense	7,500.00		
Meal Allowance	1,200.00		
Training Expense	9,000.00		
Membership Dues	33,000.00		
Audit Expense	26,250.00		
Equipment Purchase	60,000.00		
Equipment Rental	90,000.00		
Vehicle Purchase	350,000.00		
Radio Purchase	10,500.00		
Tool Purchase	15,000.00		
Tool Repair	30,000.00		
Land Purchase	60,000.00		
Equipment Repair	22,500.00		
Vehicle Repair	45,000.00		
Radio Repair	1,500.00		
Building Repair	15,000.00		
System Repair	317,100.00		
System Improvements	1,000,000.00		
Tree Trimming/Removal	90,000.00		
Interest Expense	10,000.00		
Street Lighting	6,000.00		
Depreciation Expense	300,000.00		
Contract Labor	1,000.00		
Temp Service	1,000.00		
Miscellaneous Expense	3,000.00		
Codification Expense	1,500.00		
Bad Debt Expense	1,000.00		
Contingency Fund	750,000.00		
<b>TOTAL ELECTRIC OPERATING</b>	<b>\$13,281,475.00</b>	<b>\$13,281,475.00</b>	<b>\$0.00</b>

**WATER OPERATING:**

Salaries - Plant	595,500.00
Salaries - Overtime Plant	38,100.00
Safety Incentive Bonus	2,100.00
Insurance	36,600.00
IMRF Expense	45,300.00
Social Security & Medicare Expense	48,900.00
Group Insurance	86,700.00
Symetra Insurance	225,300.00
Unemployment Insurance	1,260.00
Workmen's Compensation Expense	5,550.00
Allocated Funds	87,000.00
Supplies (Cleaning, etc)	1,500.00
Office Supplies	18,000.00
Postage	18,000.00
Computer Maintenance	15,000.00
Publishing Expense	1,500.00
Material Supplies (pipes, etc.)	90,000.00
Materials (Sand, rock, blacktop)	30,000.00
Chemicals	25,500.00
Water Testing Fees	10,500.00

Water Well Lease Fees	13,500.00		
Water Well Maintenance	300,000.00		
Utilities	84,000.00		
Telephone	9,300.00		
Credit Report Expense	1,005.00		
Gas and Oil	27,000.00		
Engineering	100,000.00		
Legal Expense	10,000.00		
Drug Testing	720.00		
Uniform Expense	2,400.00		
Meals	300.00		
Training Expense	6,000.00		
Audit Expense	26,250.00		
Equipment Purchase	50,000.00		
Equipment Purchase-Distribution	100,000.00		
Equipment Rental	107,200.00		
	Amount	Amount To Be Received	Amount To Be Raised
	Appropriated	From Other Sources	By Tax Levy
<b><u>WATER CONTINUED:</u></b>			
Vehicle Purchase	50,000.00		
Radio Purchase	4,500.00		
Tool Purchase	3,000.00		
Tool Repair	300.00		
Building Improvements	10,000.00		
Equipment Repair	63,000.00		
Vehicle Repair	6,000.00		
Radio Repair	1,000.00		
Building Repair	37,500.00		
System Repair	411,100.00		
Water Line Project	50,000.00		
Plant Maintenance	30,000.00		
Improvements - Distribution	90,000.00		
Interest Expense	10,000.00		
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	600.00		
Bad Debt Expense	1,000.00		
Contingency Fund	200,000.00		
<b><u>TOTAL WATER OPERATING</u></b>	<b><u>\$3,393,985.00</u></b>	<b><u>\$3,393,985.00</u></b>	<b><u>\$0.00</u></b>
<b><u>WASTEWATER:</u></b>			
Salaries - Plant	453,600.00		
Salaries - Overtime Plant	27,300.00		
Safety Incentive Bonus	1,650.00		
Insurance	26,700.00		
IMRF Expense	34,500.00		
Social Security & Medicare Expense	36,900.00		
Group Insurance	65,100.00		
Symetra Insurance	180,900.00		
Unemployment Insurance	960.00		
Workmen's Compensation Expense	5,550.00		
Allocated Funds	81,300.00		
Supplies (cleaning, etc.)	4,500.00		
Office Supplies	15,000.00		
Postage	13,500.00		
Computer Maintenance	1,500.00		
Publishing Expense	300.00		
Material Supplies - Chemicals	6,300.00		
Water Testing Fees	7,500.00		
NPDES Permit Fee	30,000.00		
Utilities	180,000.00		
Telephone	10,200.00		
Credit Report Expense	1,005.00		
Gas and Oil	27,000.00		
Engineering	1,800.00		
Legal Expense	900.00		
Washer Expense	300.00		
Drug Testing	540.00		
Uniform Expense	1,800.00		
Meals	450.00		
Training Expense	3,000.00		
Membership Dues	1,000.00		
Audit Expense	26,250.00		
Equipment Purchase	148,200.00		
Equipment Rental	157,200.00		
Vehicle Purchase	100,000.00		
Radio Purchase	3,900.00		
Tool Purchase	3,000.00		
Tool Repair	1,200.00		

Building Improvements	900.00
Land Purchase	10,000.00
Equipment Repair	69,000.00
Vehicle Repair	15,000.00
Radio Repair	450.00
Building Repair	4,800.00
System Repair	222,000.00
Plant Repair	15,000.00
System Improvements	152,800.00
Wastewater Principal Payment	276,600.00
Wastewater Interest Payment	69,400.00
Interest Expense	1,000.00
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	600.00

	Amount Appropriated	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
<b>WASTEWATER CONTINUED:</b>			
Bad Debt Expense	1,000.00		
Contingency Fund	200,000.00		
<b>TOTAL WASTEWATER OPERATING</b>	<b>\$3,113,355.00</b>	<b>\$3,113,355.00</b>	<b>\$0.00</b>

TAX LEVY SUMMARY

GENERAL CORPORATE	\$91,310.00
POLICE PROTECTION	\$27,400.00
SOCIAL SECURITY & MEDICARE	\$150,000.00
ILLINOIS MUNICIPAL RETIREMENT	\$20,000.00
WORKER'S COMPENSATION	\$10,000.00
TORT INSURANCE	\$437,722.00
<b>TOTAL TAXES LEVIED</b>	<b>\$736,432.00</b>

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 2nd day of December, 2025, pursuant to a roll call vote by the City Council of the City of Newton, Jasper County, Illinois.

AYES: Swick  
Glumac  
Wright  
Brooks

NAYES:

ABSENT: Lindemann, Blake

Approved this 2nd day of December, 2025.

Joshua J. Kuhl  
 Joshua Kuhl, Mayor

ATTEST:  
Maggie McDonald  
 Maggie McDonald, City Clerk

