

CITY OF NEWTON
JASPER COUNTY, ILLINOIS

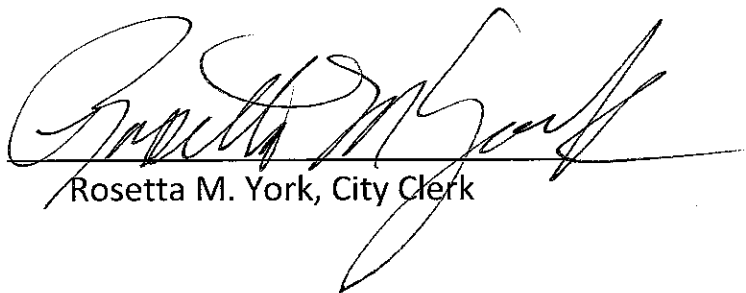
ORDINANCE NO. 15-15
ANNUAL TAX LEVY

ADOPTED BY THE
CITY COUNCIL
OF THE
CITY OF NEWTON

THIS 15th DAY OF DECEMBER, 2015

PUBLISHED IN PAMPHLET FORM BY AUTHORITY OF THE CITY COUNCIL OF THE
CITY OF NEWTON, JASPER COUNTY, ILLINOIS, THIS 15th DAY OF DECEMBER, 2015.

ATTEST:



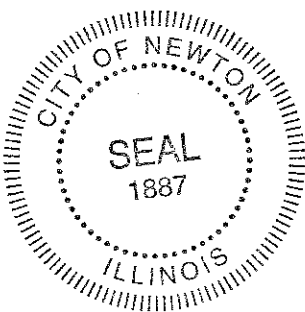
Rosetta M. York, City Clerk

CERTIFICATION OF TAX LEVY ORDINANCE

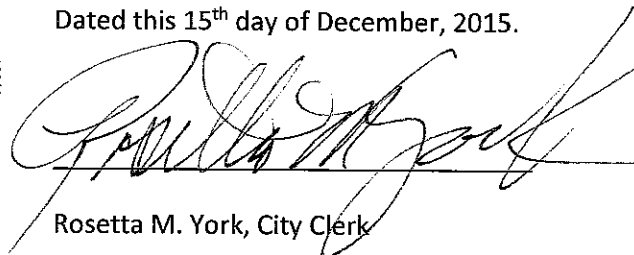
CITY OF NEWTON

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, 2015, and ending April 30, 2016, as adopted on December 15, 2015.

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 15th day of December, 2015.



Rosetta M. York, City Clerk

Filed this _____ day of December, 2015.

FILED

DEC 17 2015

Linda Huth, County Clerk


JASPER CO. CLERK

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

An ordinance levying taxes for all corporate purposes for the City of Newton, Jasper County, Illinois, for the fiscal year beginning May 1, 2015, and ending April 30, 2016.

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, 2015 and ending April 30, 2016.

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
<u>GENERAL FUND</u>			
<u>ADMINISTRATION</u>			
Salaries - General	\$76,000.00		8,600.00
Salaries - Overtime General	2,000.00		
Salaries - Elected Officials	56,000.00		56,000.00
Safety Incentive Bonus	500.00		
Insurance	1,000.00		
Group Insurance	12,000.00		
Unemployment Insurance	550.00		
Supplies	3,000.00		
Office Supplies	23,000.00		
Postage	3,000.00		
Computer Maintenance	11,000.00		
Publishing Expense	4,000.00		
Utilities	6,000.00		
Telephone	4,000.00		
Legal Expense	10,000.00		
Uniform Expense	1,000.00		
Meal Expense	1,000.00		
Training Expense	4,000.00		
Elected Officials Expenses	6,500.00		
Membership Dues	200.00		
Audit Expense	3,000.00		
Equipment Purchase	20,000.00		
Radio Purchase	2,000.00		
Building Improvements/Purchase	20,000.00		
Equipment Repair	3,000.00		
Radio Repair	1,000.00		
Building Repair	5,000.00		
Construction (Administration)	40,000.00		
Contract Labor	1,500.00		
Temp Service	1,500.00		
Cleaning Service	5,000.00		
Miscellaneous Expense	5,500.00		
Codification Expense	2,500.00		
Election Expense	9,000.00		
Contingency Fund	45,000.00		
SCIRP & DC	3,000.00		
	\$391,750.00	\$327,150.00	\$64,600.00

FILED

DEC 17 2015

Linda North
JASPER CO. CLERK

STREETS:

Salaries	\$130,000.00
Salaries - Overtime	15,000.00
Salaries - Compensated Absences	4,000.00
Safety Incentive Bonus	700.00
Group Insurance	18,000.00
Unemployment Insurance	600.00

	Amount	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
<u>STREETS CONTINUED:</u>			
Supplies	10,000.00		
Office Supplies	3,000.00		
Postage	400.00		
Computer Maintenance	1,300.00		
Publishing Expense	700.00		
Utilities	12,000.00		
Telephone	2,500.00		
Gas and Oil	15,000.00		
Engineering	10,000.00		
Legal Services	3,500.00		
Washer Expense	500.00		
Drug Testing	400.00		
Uniforms	1,200.00		
Meals	200.00		
Materials Hauling	3,000.00		
Membership Dues	200.00		
Equipment Purchase	50,000.00		
Equipment Rental	2,000.00		
Vehicle Purchase	15,000.00		
Radio Purchase	2,500.00		
Tool Purchase	5,000.00		
Tool Repair	1,000.00		
Building Improvements	3,000.00		
Land Purchase	10,000.00		
Equipment Repair	14,000.00		
Vehicle Repair	10,000.00		
Radio Repair	800.00		
Building Repair	2,500.00		
Materials Street Repair	95,000.00		
New Street Construction	60,000.00		
Five April Subdivision	25,000.00		
Industrial Park Construction	45,000.00		
Sidewalk Expense	30,000.00		
GSI Construction	50,000.00		
Construction (Administrative)	40,000.00		
Contract Labor	3,000.00		
Temp Service	2,000.00		
Miscellaneous Expense	2,000.00		
Codification Expense	2,000.00		
Contingency Fund	245,000.00		
TOTAL STREETS	\$947,000.00	\$947,000.00	\$0.00
<u>CEMETERY</u>			
Supplies	\$500.00		
Office Supplies	100.00		
Postage	350.00		
Printing & Publishing	100.00		
Gas & Oil	1,000.00		
Legal Service	500.00		
Equipment Purchase	7,000.00		
Vehicle Purchase	0.00		
Tool Purchase	1,000.00		
Tool Repair	500.00		
Equipment Repair	3,000.00		
Vehicle Repair	1,500.00		
Building Repair	1,000.00		
Cemetery Repair	2,500.00		
Contract Labor	35,000.00		
Miscellaneous Expense	500.00		
Contingency Fund	25,000.00		
TOTAL CEMETERY	\$79,550.00	\$79,550.00	\$0.00
<u>PARK</u>			
Salaries	\$90,000.00		
Salaries - Overtime	7,000.00		
Salaries - Compensated Absence	3,000.00		
Safety Incentive Bonus	500.00		

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

PARK CONTINUED:

Group Insurance	12,500.00		
Unemployment Insurance	400.00		
Supplies	4,000.00		
Office Supplies	1,000.00		
Postage	400.00		
Computer Maintenance	1,500.00		
Publishing Expense	400.00		
Utilities	7,000.00		
Telephone	2,000.00		
Gas & Oil	4,000.00		
Engineering	2,500.00		
Legal Service	1,000.00		
Drug Testing	200.00		
Uniforms	600.00		
Meals	100.00		
Training Expense	500.00		
Membership Dues	100.00		
Equipment Purchase	30,000.00		
Playground Equipment Purchase	13,000.00		
Vehicle Purchase	10,000.00		
Radio Purchase	1,200.00		
Tool Purchase	1,500.00		
Tool Repair	500.00		
Building Improvements	4,000.00		
Equipment Repair	5,000.00		
Vehicle Repair	2,500.00		
Radio Repair	500.00		
Building Repair	5,000.00		
Park Maintenance	30,000.00		
Community Garden Expense	1,000.00		
Construction Facilities	100,000.00		
Canoe Ramp	2,000.00		
Construction (Administration)	40,000.00		
Contract Labor	20,000.00		
Temp Service	2,000.00		
Miscellaneous	3,000.00		
Codification Expense	1,000.00		
Contingency Fund	75,000.00		
<u>TOTAL PARK</u>	<u>\$485,900.00</u>	<u>\$485,900.00</u>	<u>\$0.00</u>

POUND

Repair & Maintenance	\$1,500.00		
Miscellaneous Expense	500.00		
Contingency Fund	6,000.00		
Pound Expense - Jasper Co.	20,000.00		
<u>TOTAL POUND</u>	<u>\$28,000.00</u>	<u>\$28,000.00</u>	<u>\$0.00</u>

POOL

Salaries	\$65,000.00		
Salaries - Overtime	4,000.00		
Unemployment Insurance	800.00		
Supplies	6,000.00		
Office Supplies	2,000.00		
Postage	250.00		
Publishing Expense	500.00		
Chemicals	9,000.00		
Utilities	22,000.00		
Telephone	800.00		
Engineering	2,000.00		
Legal Service	1,000.00		
Drug Testing	2,000.00		
Training Expense	4,000.00		
Equipment Purchase	6,000.00		
Tool Purchase	1,000.00		
Tool Repair	500.00		
Merchandise Purchase	16,000.00		
Park Machine Purchase	2,600.00		

	Amount Appropriated	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
<u>POOL CONTINUED:</u>			
Equipment Repair	\$2,500.00		
Building Repair	2,500.00		
Pool Repair	16,000.00		
Bond Interest	70,000.00		
Bond Principal Payment	91,000.00		
Pool Ground Maintenance	1,500.00		
Miscellaneous Expense	2,000.00		
Contingency Fund	75,000.00		
<u>TOTAL POOL</u>	\$405,950.00	\$405,950.00	\$0.00
<u>BATTING</u>			
Salaries	\$5,500.00		
Salaries - Overtime	500.00		
Unemployment Insurance	150.00		
Supplies	1,000.00		
Office Supplies	100.00		
Postage	60.00		
Publishing	100.00		
Utilities	800.00		
Telephone	200.00		
Engineering	200.00		
Legal Services	1,000.00		
Drug Testing	300.00		
Equipment Purchase	5,500.00		
Tool Purchase	250.00		
Tool Repair	500.00		
Equipment Repair	1,500.00		
Building Repair	1,000.00		
Batting Cage Repair	5,500.00		
Miscellaneous Expense	500.00		
Contingency	10,000.00		
<u>TOTAL BATTING</u>	\$34,660.00	\$34,660.00	\$0.00
<u>MINIATURE GOLF</u>			
Salaries	\$5,500.00		
Salaries - Overtime	500.00		
Unemployment Insurance	150.00		
Supplies	1,000.00		
Office Supplies	100.00		
Postage	60.00		
Publishing	100.00		
Utilities	800.00		
Telephone	200.00		
Engineering	200.00		
Legal Service	1,000.00		
Drug Testing	250.00		
Equipment Purchase	5,500.00		
Tool Purchase	250.00		
Tool Repair	500.00		
Equipment Repair	1,000.00		
Building Repair	1,000.00		
Miniature Golf Repair	6,000.00		
Miniature Golf Improvements	1,400.00		
Miscellaneous Expense	450.00		
Contingency	12,000.00		
<u>TOTAL MINIATURE GOLF</u>	\$37,960.00	\$37,960.00	\$0.00
<u>ZONING:</u>			
Salaries	\$6,000.00		
Unemployment Expense	40.00		
Office Supplies	55.00		
Postage	75.00		
Publishing	2,000.00		
Engineering	1,000.00		
Legal Services	1,000.00		
Training	100.00		
Miscellaneous Expense	1,500.00		
Contingency	5,000.00		
<u>TOTAL ZONING</u>	\$16,770.00	\$16,770.00	\$0.00

	Amount Appropriated	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
<u>POLICE</u>			
Salaries	\$400,000.00		\$19,000.00
Salaries - Overtime	39,000.00		
Salaries - Compensated Absence	12,000.00		
Safety Incentive Bonus	1,800.00		
Insurance	1,000.00		
Group Insurance	46,000.00		
Unemployment Insurance	2,000.00		
Union Pension-Employee Contribution	23,000.00		
Supplies	11,000.00		
Public Safety Software	14,000.00		
Office Supplies	10,000.00		
Postage	1,000.00		
Computer Maintenance	7,000.00		
Publishing	800.00		
Utilities	5,500.00		
Telephone	6,000.00		
Gas and Oil	20,000.00		
Legal Services	25,000.00		
Building Code Officer	30,000.00		
Washer Expense	1,500.00		
Drug Testing	700.00		
Uniform Expense	8,500.00		
Meals	1,000.00		
Training Expense	7,000.00		
K-9 Expense	20,000.00		
K-9 Training Expense	20,000.00		
Dispatch & Lead System	100,000.00		
Mobile/Leads	3,500.00		
Substance Abuse Prevention	2,000.00		
Membership Dues	500.00		
Drug Enforcement	11,000.00		
DUI Enforcement	20,000.00		
Golf Outing Expense	4,000.00		
Equipment Purchase	10,000.00		
Vehicle Purchase	35,000.00		
Radio Purchase	2,000.00		
Tool Purchase	750.00		
Tool Repair	1,000.00		
Building Improvements	1,500.00		
Equipment Repair	8,000.00		
Vehicle Repair	15,000.00		
Towing Expense	1,000.00		
Radio Repair	3,000.00		
Building Repair	4,000.00		
Range Repair	5,000.00		
Range Ammunition	2,000.00		
Construction (Administration)	40,000.00		
Contract Labor	3,500.00		
Cleaning Service	5,000.00		
Miscellaneous	10,000.00		
Miscellaneous Expense Building Officer	2,000.00		
Resident Code Violation Expense	10,000.00		
Codification Expense	1,000.00		
Contingency Fund	150,000.00		
<u>TOTAL POLICE</u>	\$1,164,550.00	\$1,145,550.00	\$19,000.00
<u>TOTAL GENERAL FUND</u>			
	\$3,592,090.00	\$3,508,490.00	\$83,600.00
Ref: General Corporate Tax (65 ILCS 5/8-3-1)			\$64,600.00
Ref: Police Protection Tax (65 ILCS 5/11-1-3)			\$19,000.00
<u>E.M.A.</u>			
Equipment Purchase	\$2,000.00		
Equipment Repair	2,000.00		
Miscellaneous Expense	5,500.00		2,500.00
Jasper County Expense	7,500.00		2,500.00
Contingency	25,000.00		
<u>TOTAL EMA</u>	\$42,000.00	\$37,000.00	\$5,000.00
Ref: Emergency Services & Disaster Operations 65 ILCS 5/8-3-16			

	Amount Appropriated	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
<u>SOCIAL SECURITY & MEDICARE</u>			
Miscellaneous Expense	\$100.00		\$100.00
Social Security Expense	84,000.00		84,000.00
Medicare Expense	23,000.00		23,000.00
Contingency Fund	50,000.00		12,900.00
<u>TOTAL SOCIAL SECURITY</u>	\$157,100.00	\$37,100.00	\$120,000.00
Ref: Social Security Tax (40 ILCS 5/21-110-110.1)			
<u>ILLINOIS MUNICIPAL RETIREMENT</u>			
Miscellaneous Expense	\$500.00		
IMRF Expense	165,000.00		150,000.00
Contingency	75,000.00		
<u>TOTAL ILLINOIS MUNICIPAL RETIREMENT</u>	\$240,500.00	\$90,500.00	\$150,000.00
Ref: IMRF Tax (40 ILCS 5/7-171)			
<u>WORKER'S COMPENSATION</u>			
Miscellaneous Expense	\$250.00		\$250.00
Workmen's Compensation Expense	95,000.00		95,000.00
Contingency	25,000.00		4,750.00
<u>TOTAL WORKER'S COMPENSATION</u>	\$120,250.00	\$20,250.00	\$100,000.00
Ref: Insurance Tax (745 ILCS 10/9-107)			
<u>TORT INSURANCE</u>			
Payroll	\$4,500.00		
Insurance	95,000.00		
Symetra (Reinsurance)	350,000.00		\$100,000.00
Administrative Fees	13,500.00		
Miscellaneous Expense	1,000.00		
Contingency Fund	100,000.00		
<u>TOTAL TORT INSURANCE</u>	\$564,000.00	\$464,000.00	\$100,000.00
Ref: Insurance Tax (745 ILCS 10/9-107)			
<u>D.C.E.O.:</u>			
Contingency DCEO	\$20,000.00		
Miscellaneous Expense DCEO	700.00		
Material Expense	1,500.00		
Engineering	100,000.00		
Excavation	0.00		
Legal Expense	750.00		
Administrative Fees	600.00		
Contractor Expense	300,000.00		
Hauling	0.00		
<u>TOTAL D.C.E.O</u>	\$423,550.00	\$423,550.00	\$0.00
<u>MOTOR FUEL TAX:</u>			
Engineering Expense	\$30,000.00		
Street Repair	170,000.00		
Street Construction	60,000.00		
Sidewalk Expense	60,000.00		
Bridge Repair	75,000.00		
Miscellaneous Expense	4,000.00		
Eagle Trail Engineering Phase 1	275,000.00		
Eagle Trail Construction Phase 1	1,000,000.00		
Eagle Trail Engineering Phase 2	250,000.00		
Eagle Trail Construction Phase 2	1,000,000.00		
Contingency Fund	780,000.00		
<u>TOTAL MOTOR FUEL</u>	\$3,704,000.00	\$3,704,000.00	\$0.00
<u>CAPITAL DEVELOPMENT:</u>			
Public Relations	\$3,000.00		
Advertising/Marketing	20,000.00		
Legal Expense	10,000.00		
Loan Repayment	25,000.00		
Five Aprils Subdivision	50,000.00		
Affordable Housing Project	200,000.00		
Industrial Park Construction	50,000.00		
CDAP Grant Expense	40,000.00		
Bio-Diesel Expense	10,000.00		
Intergovernmental Agreements	40,000.00		

	Amount Appropriated	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
<u>CAPITAL DEVELOPMENT CONTINUED:</u>			
Loan Interest Expense	10,000.00		
Capital Development Miscellaneous Expense	14,000.00		
Community Development	175,000.00		
Community Improvement Program	20,000.00		
Housing Expense	25,000.00		
Beautification Expense	30,000.00		
City Development	300,000.00		
GIS Mapping	20,000.00		
IKE Grant Drainage	0.00		
Community Development Capital Outlay	17,000.00		
ITEP Eagle Trail Engineering Phase 1	25,000.00		
ITEP Eagle Trail Construction Phase 1	500,000.00		
ITEP Eagle Trail Legal Phase 1	3,500.00		
ITEP Eagle Trail Miscellaneous Exp/Phase 1	20,000.00		
ITEP Eagle Trail Engineering Phase 2	40,000.00		
ITEP Eagle Trail Construction Phase 2	500,000.00		
ITEP Eagle Trail Legal Phase 2	4,000.00		
ITEP Miscellaneous Expense/Phase 2	20,000.00		
Dues & Donations	8,000.00		
Contingency Fund	250,000.00		
<u>TOTAL CAPITAL DEVELOPMENT</u>	\$2,429,500.00	\$2,429,500.00	\$0.00
<u>TIF</u>			
Advertising/Marketing	\$30,000.00		
Professional Fees	25,000.00		
Administration Expense	20,000.00		
Training Expense	3,500.00		
Loan Repayments	17,000.00		
Interest Expense	10,000.00		
Private Developers Interest Expense	95,000.00		
Miscellaneous Expense	2,000.00		
Existing Building Rehabilitation	200,000.00		
Capital Expense TIF	500,000.00		
Public Works & Improvements	1,000,000.00		
Property Demolition, Site Preparation	150,000.00		
Developer Reimbursements	75,000.00		
Contingency	1,000,000.00		
<u>TOTAL TIF</u>	\$3,127,500.00	\$3,127,500.00	\$0.00
<u>ITEP TRAIL GRANT Phase I:</u>			
Engineering Expense	\$50,000.00		
Legal Expense	5,000.00		
Construction Expense	1,200,000.00		
Miscellaneous Expense	500.00		
Contingency	1,500,000.00		
<u>TOTAL ITEP GRANT Phase I</u>	\$2,755,500.00	\$2,755,500.00	\$0.00
<u>ITEP TRAIL GRANT Phase II:</u>			
Engineering Expense	\$150,000.00		
Legal Expense	10,000.00		
Construction Expense	1,003,000.00		
Miscellaneous Expense	500.00		
Contingency	100,000.00		
<u>TOTAL ITEP GRANT Phase II</u>	\$1,263,500.00	\$1,263,500.00	\$0.00
<u>HOUSING DEVELOPMENT</u>			
Contractor Fees	\$300,000.00		
Housing Inspector	50,000.00		
Office Supplies	100.00		
Grant Management	25,000.00		
Miscellaneous Expense	100.00		
Contingency	75,000.00		
<u>TOTAL HOUSING DEVELOPMENT</u>	\$450,200.00	\$450,200.00	\$0.00

	Amount	Amount To Be	Amount To Be
	Appropriated	Received From	Raised By Tax
		Other Sources	Levy
<u>INDUSTRIAL PARK:</u>			
Engineering Expense	\$30,000.00		
Construction Expense	115,000.00		
Miscellaneous Expense	2,000.00		
Contingency	75,000.00		
<u>TOTAL INDUSTRIAL PARK</u>	\$222,000.00	\$222,000.00	\$0.00
<u>CITY HEALTH INSURANCE:</u>			
Drug Expenses (MedTrak)	\$60,000.00		
Prescription Drugs - MRP	18,000.00		
MRP Claims	30,000.00		
Medical Claims	320,000.00		
Dental Claims	20,000.00		
Standard Insurance	4,300.00		
Miscellaneous Expense	1,000.00		
Contingency Fund	150,000.00		
<u>TOTAL HEALTH INSURANCE</u>	\$603,300.00	\$603,300.00	\$0.00
<u>ELECTRIC:</u>			
Salaries	\$265,000.00		
Salaries - Overtime	35,000.00		
Salaries - Compensated Absences	6,000.00		
Safety Incentive Bonus	1,600.00		
Insurance	20,000.00		
IMRF Expenses	39,000.00		
Social Security & Medicare	25,000.00		
Group Insurance	34,000.00		
Symetra Insurance	60,000.00		
Unemployment Insurance	1,500.00		
Workmen's Compensation Expense	12,000.00		
Allocated Funds	140,000.00		
Supplies	7,000.00		
Office Supplies	18,000.00		
Postage	5,000.00		
Computer Maintenance	2,500.00		
Publishing Expense	2,500.00		
Material Supplies - Distribution	220,000.00		
Utilities	6,000.00		
Telephone	3,700.00		
Ameren Power Purchase	3,000,000.00		
Transmission Expense	350,000.00		
Public Utility Taxes	150,000.00		
Credit Report Expense	2,500.00		
City Use Fee	102,000.00		
Gas and Oil	12,000.00		
Engineering	200,000.00		
Legal Fees	12,000.00		
Washer Expense	500.00		
Drug Testing	700.00		
Clothing Expense	4,500.00		
Meal Allowance	1,500.00		
Training Expense	8,000.00		
Elected Officials Expense	200.00		
Membership Dues	200.00		
Audit Expense	3,000.00		
Equipment Purchase	80,000.00		
Vehicle Purchase	80,000.00		
Radio Purchase	3,000.00		
Tool Purchase	20,000.00		
Tool Repair	4,500.00		
Land Purchase	10,000.00		
Equipment Repair	20,000.00		
Vehicle Repair	11,000.00		
Radio Repair	1,500.00		
Building Repair	15,000.00		
System Repair	400,000.00		
New Construction	1,100,000.00		
Five Aprils Subdivision	25,000.00		
Construction - Industrial Park	175,000.00		
System Improvements	1,000,000.00		
Street Light Improvements	20,000.00		

	Amount	Amount To Be	Amount To Be
	Appropriated	Received From	Raised By Tax
		Other Sources	Levy
<u>ELECTRIC CONTINUED:</u>			
Depreciation Expense	200,000.00		
Contract Labor	3,500.00		
Temp Service	2,000.00		
Miscellaneous Expense	5,000.00		
Codification Expense	2,000.00		
Bad Debt Expense	5,000.00		
Contingency Fund	750,000.00		
<u>TOTAL ELECTRIC OPERATING</u>	\$8,683,400.00	\$8,683,400.00	\$0.00

WATER OPERATING:

Salaries - Plant	\$170,000.00
Salaries - Overtime Plant	15,000.00
Salaries - Compensated Absences	6,000.00
Safety Incentive Bonus	900.00
Insurance	18,000.00
IMRF Expense	30,000.00
Social Security & Medicare Expense	15,000.00
Group Insurance	25,000.00
Symetra Insurance	45,000.00
Unemployment Insurance	700.00
Workmen's Compensation Expense	12,000.00
Allocated Funds	34,000.00
Supplies (Cleaning, etc)	2,000.00
Water Plant Set Up	1,000.00
Office Supplies	14,000.00
Postage	5,800.00
Computer Maintenance	2,000.00
Publishing Expense	3,000.00
Material Supplies (pipes, etc.)	40,000.00
Materials (Sand, rock, blacktop)	10,000.00
Chemicals	10,000.00
Water Testing Fees	5,000.00
Water Well Lease Fees	7,000.00
Water Well Maintenance	40,000.00
Utilities	35,000.00
Telephone	2,500.00
Gas and Oil	9,000.00
Engineering	25,000.00
Legal Expense	4,500.00
Washer Expense	300.00
Drug Testing	400.00
Uniform Expense	2,000.00
Meals	500.00
Training Expense	2,000.00
Elected Officials Expense	200.00
Membership Dues	200.00
Audit Expense	3,000.00
Equipment Purchase	20,000.00
Equipment Purchase-Distribution	30,000.00
Vehicle Purchase	20,000.00
Radio Purchase	3,000.00
Tool Purchase	6,000.00
Tool Repair	1,000.00
Building Improvements	6,000.00
Land Purchase	0.00
Equipment Repair	8,000.00
Vehicle Repair	4,000.00
Radio Repair	1,000.00
Building Repair	2,000.00
System Repair	350,000.00
Water Line Project	50,000.00
Plant Maintenance	10,000.00
Town Square Water Main Interest Payment	2,000.00
Town Square Water Main Principal Payment	150,000.00
Water Plant Interest Payment	1,000.00
Water Plant Principal Payment	60,000.00
Xanders Addition Interest Payment	1,000.00
Xanders Addition Principal Payment	30,000.00
Five Aprils Subdivision	25,000.00
Construction - Industrial Park	25,000.00

	Amount	Amount To Be	Amount To Be
	Appropriated	Received From	Raised By Tax
		Other Sources	Levy
<u>WATER CONTINUED:</u>			
Town Square Water Main Upgrades	600,000.00		
RT 33 Water Main Relocation	10,000.00		
Xanders Addition	100,000.00		
Improvements - Distribution	300,000.00		
Plant Improvements	2,000.00		
Depreciation Expense	120,000.00		
Contract Labor	5,000.00		
Temp Service	2,000.00		
Miscellaneous Expense	5,000.00		
Codification Expense	1,500.00		
Bad Debt Expense	1,200.00		
Contingency Fund	175,000.00		
<u>TOTAL WATER OPERATING</u>	<u>\$2,722,700.00</u>	<u>\$2,722,700.00</u>	<u>\$0.00</u>
<u>WASTEWATER:</u>			
Salaries - Plant	\$150,000.00		
Salaries - Overtime Plant	28,000.00		
Salaries - Compensated Absences	4,000.00		
Safety Incentive Bonus	1,000.00		
Insurance	16,000.00		
IMRF Expense	26,000.00		
Social Security & Medicare Expense	14,000.00		
Group Insurance	23,000.00		
Symetra Insurance	48,000.00		
Unemployment Insurance	700.00		
Workmen's Compensation Expense	14,000.00		
Allocated Funds	29,000.00		
Supplies (cleaning, etc.)	3,500.00		
Office Supplies	12,000.00		
Postage	4,500.00		
Computer Maintenance	1,500.00		
Publishing Expense	500.00		
Material Supplies - Chemicals	4,500.00		
Water Testing Fees	4,000.00		
NPDES Permit Fee	12,000.00		
Utilities	70,000.00		
Telephone	2,500.00		
Gas and Oil	10,000.00		
Engineering	30,000.00		
Legal Expense	3,000.00		
Washer Expense	500.00		
Drug Testing	500.00		
Uniform Expense	1,500.00		
Meals	250.00		
Training Expense	3,200.00		
Elected Officials Expense	200.00		
Membership Dues	200.00		
Audit Expense	3,000.00		
Equipment Purchase	33,000.00		
Vehicle Purchase	75,000.00		
Radio Purchase	2,000.00		
Tool Purchase	4,000.00		
Tool Repair	1,000.00		
Building Improvements	3,000.00		
Land Purchase	10,000.00		
Equipment Repair	20,000.00		
Vehicle Repair	5,000.00		
Radio Repair	400.00		
Building Repair	3,500.00		
System Repair	115,000.00		
Plant Repair	40,000.00		
Xanders Addition Interest Payment	1,000.00		
Xanders Addition Principal Payment	30,000.00		
New Construction	25,000.00		
Five Aprils Subdivision	25,000.00		
Construction - Industrial Park	40,000.00		
Xanders Addition	150,000.00		
System Improvements	125,000.00		
Wastewater Principal Payment	80,000.00		
Wastewater Interest Payment	50,000.00		

	Amount Appropriated	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
<u>WASTEWATER CONTINUED:</u>			
Plant Improvements	35,000.00		
Lift Station Maintenance	100,000.00		
Depreciation Expense	250,000.00		
Contract Labor	2,000.00		
Temp Service	2,000.00		
Miscellaneous Expense	7,000.00		
Codification Expense	2,000.00		
Bad Debt Expense	1,200.00		
Contingency Fund	150,000.00		
<u>TOTAL WASTEWATER OPERATING</u>	<u>\$1,908,150.00</u>	<u>\$1,908,150.00</u>	<u>\$0.00</u>

IMPERIAL ACRES:

Bond Interest Expense	\$400.00		
Principal Bond Payment	6,200.00		
Contingency	1,000.00		
<u>TOTAL IMPERIAL ACRES</u>	<u>\$7,600.00</u>	<u>\$7,600.00</u>	<u>\$0.00</u>

TAX LEVY SUMMARY

GENERAL CORPORATE	\$64,600.00
POLICE PROTECTION	\$19,000.00
E.M.A	\$5,000.00
SOCIAL SECURITY & MEDICARE	\$120,000.00
ILLINOIS MUNICIPAL RETIREMENT	\$150,000.00
WORKER'S COMPENSATION	\$100,000.00
TORT INSURANCE	\$100,000.00
TOTAL TAXES LEVIED	<u>\$558,600.00</u>

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.

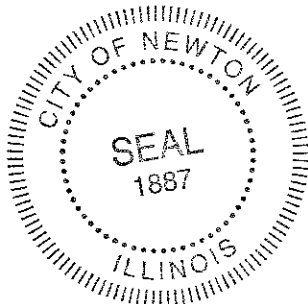
SECTION 5: That this ordinance shall be in full force and effect after its adoption, as provided by law.

ADOPTED this 15th day of December, 2015, pursuant to a roll call vote by the City Council of the City of Newton, Jasper County, Illinois.

AYES: Eric Blake
Stephen Rubsam
David Brown
Robert Reisner

NAYES: None

ABSENT: Scott Bloomberg and Larry Brooks



Approved this 15th day of December, 2015.

[Signature]
Mark Bolander, Mayor

ATTEST:

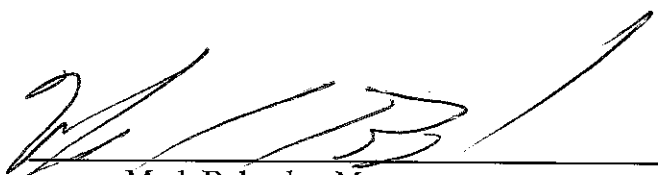
[Signature]
Rosetta York, City Clerk

TRUTH IN TAXATION CERTIFICATE OF COMPLIANCE

The undersigned, Mayor of the City of Newton, hereby certifies that I am the presiding officer of the City of Newton, and as such presiding officer, I hereby certify that the Levy Ordinance, a copy of which is appended hereto, was adopted pursuant to, and in all respects in compliance with, the provisions of Section 4 through 7 of the so-called "The Truth in Taxation Act".

Specifics: For tax year 2015 the City's tax levy did not exceed 5% of the 2014 tax year levy extended and therefore was not required to publish a notice. On November 3, 2015, as prescribed by the Truth in Taxation Act, the City Council "did determine how many dollars in aggregate property tax extensions will be necessary" during its regular meeting, which was not less than 20 days before the Tax Levy Ordinance's passage on December 15, 2015. A certified copy of the November 3, 2015 minutes are appended hereto attached.

Dated: December 15, 2015



Mark Bolander, Mayor
City of Newton

FILED

DEC 17 2015


JASPER CO. CLERK

OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

November 3, 2015

Mayor Mark Bolander called the meeting to order.

Pledge of allegiance to the flag was led by Alderman Scott Bloomberg

Physically present: Steve Rubsam, David Brown, Larry Brooks, Eric Blake, Scott Bloomberg

Absent: Robert Reisner

Also present: Attorney Max Tedford, Treasurer Melissa Brooks, Clerk Rosetta York

Motion was made by Bloomberg, seconded by Rubsam, to adopt the amended (Item 8. B. should be changed ...to authorize payment of \$10,000.00 reimbursement of TIF eligible expenses to China King. Five thousand dollars to be reimbursed after \$10,000.00 of expenses have been incurred and \$5,000.00 reimbursed for TIF eligible real estate taxes) agenda.

Ayes: Rubsam, Brown, Brooks, Blake, Bloomberg

Nays: None

Motion was made by Bloomberg, seconded by Brooks, to approve the minutes of the October 20, 2015 meeting of the Newton City Council.

Ayes: Brown, Brooks, Blake, Bloomberg, Rubsam

Nays: None

OLD BUSINESS:

Motion was made by Bloomberg, seconded by Brooks, to pass Resolution 15-12 Authorizing Tax Abatement within the Enterprise Zone.

Ayes: Brooks, Blake, Bloomberg, Rubsam, Brown

Nays: None

Motion was made by Bloomberg, seconded by Brooks, to authorize payment of a donation of \$200.00 toward the 2015 Santa Train Event.

Ayes: Blake, Bloomberg, Rubsam, Brown, Brooks

Nays: None

NEW BUSINESS:

Motion was made by Bloomberg, seconded by Brown, that a Christmas bonus of an extra day's pay or a day off with pay (to be taken by April 30, 2016) be given to full-time employees and to part-time employees who have worked at least 3 months and are currently working.

Ayes: Bloomberg, Rubsam, Brown, Brooks, Blake

Nays: None

Motion was made by Rubsam, seconded by Brooks, to authorize payment of \$10,000.00 reimbursement of TIF eligible expenses to China King. Five thousand dollars to be reimbursed after \$10,000.00 of expenses have been incurred and \$5,000.00 reimbursed for TIF eligible real estate taxes.

Ayes: Rubsam, Brown, Brooks, Blake, Bloomberg

Nays: None

COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS:

A joint EMA Meeting was held October 28 with the Jasper County board. Items discussed: the future of the emergency response vehicle and its storage and personnel.

Bolander reported, JEDI met November 3 for a special business tour of Kuhl's Trailer Sales and campground and the Ste. Marie historic museum. No official meeting was held. Both were very impressive.

Rubsam reported, the Finance Committee met November 2 to discuss a TIF application, the tax levy and the Illinois Municipal League requesting a resolution urging the State of Illinois to release non-general fund revenues to local governments.

STATEMENTS:

Rubsam attended a meeting in Greenup at the ERBA office where their homeless program was discussed and a home rehabilitation program was explained. He also attended a round-table discussion with the Lieutenant Governor at Parklanes October 23. It was an informative meeting.

Brown congratulated the youth of Jasper County for their accomplishments including the junior high and high school bands and volleyball and football teams. Good luck to the football team on Saturday. Restrooms will soon be delivered to Peterson Park but will not be hooked up until spring. The electric will be upgraded at the hilltop pavilion. Brooks expressed his appreciation of the youth and their accomplishments. Blake gave the animal control report.

Bloomberg reminded the council of the leaf collection with the schedule published in the Newton Press. Burning trash is against the city ordinance. The gun range rehabilitation is almost completed.

City Treasurer Brooks' office has determined the City will need to levy \$558,600 for the tax year 2015. The amount to be levied will not exceed 5% of the 2014 tax year levy extended. City Clerk York will have the code book on the City's web page in the near future.

Mayor Bolander reviewed items on the goals list. He attended a meeting at EJ Water for area Mayors, which was very informative. Bloomberg will follow-up with economic development ideas. Bolander reported the Eagle Trail has been inspected with only minor details to be completed. He attended a multi-year highway program meeting. The bridge replacement across Brush Creek south of town is on the schedule for next year. The Mayor received a letter indicating revolving loan funds can be used for work on the lift station on Water Street.

The next regular meeting of the Newton City Council will be November 17, 2015 at 6:00 PM. There are no scheduled committee meetings.

Motion was made by Bloomberg, seconded by Rubsam, to go out of open session and into closed session to discuss litigation, potential litigation and sale of real estate pursuant to the exceptions section of the Open Meetings Act pertaining to those areas of discussion.

Ayes: Brown, Brooks, Blake, Bloomberg, Rubsam

Nays: None

Open session suspended at 6:45 PM.

Motion was made by Bloomberg, seconded by Brooks, to go out of executive session and back into open session

Ayes: Brooks, Blake, Bloomberg, Rubsam, Brown

Nays: None

Open session resumed at 7:15 PM.

Mayor Bolander announced that during closed session the council discussed litigation, potential litigation and sale of real estate.

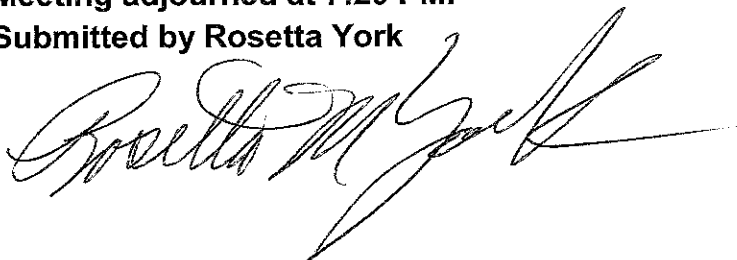
Motion was made by Bloomberg, seconded by Brooks, to adjourn the meeting.

Ayes: Blake, Bloomberg, Rubsam, Brown, Brooks

Nays: None

Meeting adjourned at 7:20 PM.

Submitted by Rosetta York

A handwritten signature in black ink, appearing to read 'Rosetta York', with a long, sweeping horizontal stroke extending to the right.

CERTIFICATION OF MINUTES

STATE OF ILLINOIS

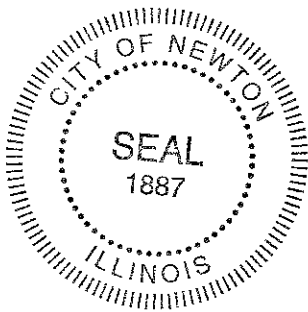
City of Newton

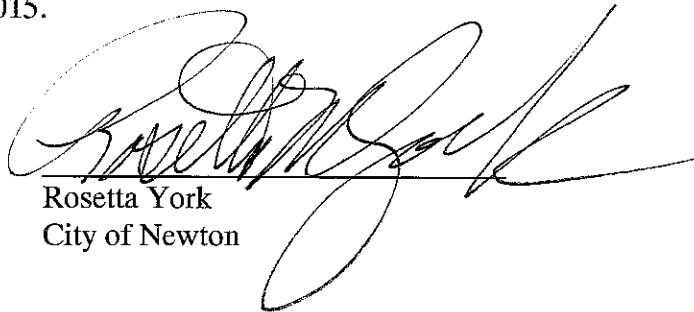
COUNTY OF Jasper

I, Rosetta York, Clerk of the City of Newton, Jasper County, Illinois, DO HEREBY CERTIFY that as such City Clerk, I am the keeper of Ordinances, Resolutions, Minutes, Entries, Orders, Books, Papers, Records, and Seal of said City.

I DO FURTHER CERTIFY that the attached is a true and correct copy of minutes from the regular council meeting held on December 15, 2015 of said City of Newton, Jasper County, Illinois.

WITNESS MY HAND AND THE CORPORATE SEAL of said City of Newton, Jasper County, Illinois this 15th day of December 2015.




Rosetta York
City of Newton

FILED

DEC 17 2015


JASPER CO. CLERK

OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL
December 15, 2015

Mayor Mark Bolander called the meeting to order.

Pledge of allegiance to the flag was led by Alderman Steve Rubsam.

Physically present: Steve Rubsam, David Brown, Robert Reisner, Eric Blake

Absent: Larry Brooks, Scott Bloomberg

Also present: Attorney William Heap, Treasurer Melissa Brooks, Clerk Rosetta York.

Motion was made by Reisner, seconded by Blake, to adopt the proposed agenda.

Ayes: Rubsam, Brown, Reisner, Blake

Nays: None

Motion was made by Rubsam, seconded by Brown, to approve the minutes of the December 1, 2015 meeting of the Newton City Council.

Ayes: Brown, Reisner, Blake, Rubsam

Nays: None

Alderman Rubsam reviewed the pre-pays in the amount of \$199,547.59 and the bills and accounts payable earlier today and made a motion to approve the pre-pays and authorize payment of the bills and accounts payable in the amount of \$69,030.54.

Reisner seconded the motion.

Ayes: Reisner, Blake, Rubsam, Brown

Nays: None

OLD BUSINESS:

Motion was made by Rubsam, seconded by Reisner, to approve Ordinance 15-15 Annual Tax Levy.

Ayes: Blake, Rubsam, Brown, Reisner

Nays: None

Motion was made by Brown, seconded by Rubsam, to abate the taxes for the aquatic center for the tax levy year 2015.

Ayes: Rubsam, Brown, Reisner, Blake

Nays: None

COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS:

Rubsam: The Personnel Committee met Dec. 2, 2015 for updates from each department.

Rubsam: The Finance Committee met December 14, 2015 for a presentation from Bev Gorrell, Area Technician with the U. S. Dept. of Agriculture, about grants and loans available for low income individuals and families through Rural Development. Loans up to \$7500 and grants are available for home repairs relating to hardship and health and safety issues, such as furnace, water heater, insulation, windows and leaking roof. Ms. Gorrell will visit the applicant in their home and assist with the application or she can be contacted at 2701 S. Banker, Suite 103A, Effingham, Illinois. For more information, contact City Hall.

Brown: EMA Committee had a joint meeting with the County December 9 to discuss the EMA director position, salaries, budget, quarterly EMA meetings, emergency response vehicle and appreciation to the EMA members. Ed Francis has accepted the EMA director position.

STATEMENTS:

Rubsam: The square looks good with the Christmas decorations. Thank you to the City employees for keeping the lights on.

Brown: A cable TV account representative will be contacted concerning issues in Newton.

Reisner: The Indiana Railroad sent a report that 370 children and a total of 730 people visited the Santa train in Newton this year. The Police Department is receiving a grant from the Heath Foundation in the amount of \$10,000 for computers for the police cars. Thank you to the Foundation.

Blake gave the animal control report.

City Treasurer Brooks requested an appropriation change.

Motion was made by Brown, seconded by Blake, to make the following appropriation changes in the electric accounts: move \$2,000 from Contingency to Office Supplies.

Ayes: Brown, Reisner, Blake, Rubsam

Nays: None

Shannon Woodard and John Stone were in attendance and commended the City on the facilities that have been upgraded in recent years. The purchase order for the lift station upgrade has been signed and work will begin soon. Stone is studying the drainage issue for the south part of town and will have a report in January.

Mayor Bolander reported Ken Larimore is working on the Enterprise Zone application. It is a strong application. The CDAP housing grant project is progressing. The CEO Club has invited the council to an open house on December 22. The City's water system has been nominated for the Illinois Rural Water System of the year. The winner will be announced in February.

The next regular meeting of the Newton City Council will be January 5, 2016. Scheduled committee meetings: Police Committee 12-16-15 and JEDI 1-5-16.

Motion was made by Rubsam, seconded by Brown, to go out of open session and into closed session to discuss litigation, potential litigation, personnel and sale of real estate pursuant to the exceptions section of the Open Meetings Act pertaining to those areas of discussion.

Ayes: Reisner, Blake, Rubsam, Brown

Nays: None

Alderman Blake left the meeting at 6:40 PM.

Open session suspended at 6:40 PM.

Motion was made by Brown, seconded by Rubsam, to go out of closed session and back into open session.

Ayes: Rubsam, Brown, Reisner, Mayor Bolander

Nays: None

Open session resumed at 7:00 PM.

Mayor Bolander announced that during closed session the council discussed litigation, potential litigation, personnel and sale of real estate.

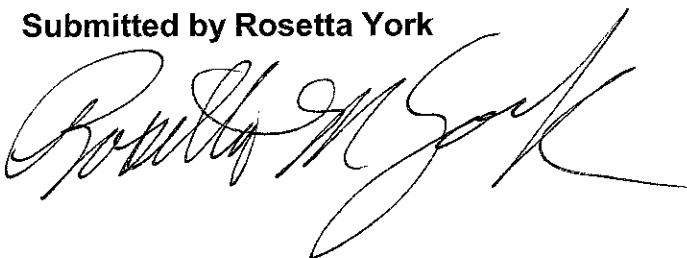
Motion was made by Reisner, seconded by Brown, to adjourn the meeting.

Ayes: Brown, Reisner, Rubsam, Mayor Bolander

Nays: None

Meeting adjourned at 7:10 PM.

Submitted by Rosetta York

A handwritten signature in black ink, appearing to read 'Rosetta York', with a stylized, flowing script.

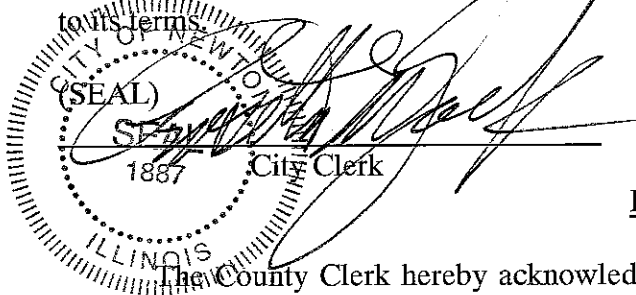
CITY OF NEWTON																																																																					
Tax levy 2015-2016 Tax Extension																																																																					
2014 Levy \$532,350 assessed Value \$25,333,625, Rate 2.10139 Extension \$532,358.26																																																																					
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<table border="1"> <thead> <tr> <th>ENTITY</th> <th>FUND</th> <th>Amt Levied</th> <th>MAX</th> <th>ASSESSED VALUE</th> <th>RATE</th> <th>EXTENSION</th> </tr> </thead> <tbody> <tr> <td>Corporate</td> <td></td> <td>64,600.00</td> <td>0.25</td> <td>\$25,840,297.50</td> <td>0.25000</td> <td>64,600.74</td> </tr> <tr> <td>Police Protection</td> <td></td> <td>19,000.00</td> <td>0.075</td> <td></td> <td>0.07353</td> <td>19,000.37</td> </tr> <tr> <td>EMA</td> <td></td> <td>5,000.00</td> <td>0.05</td> <td></td> <td>0.01935</td> <td>5,000.10</td> </tr> <tr> <td>IMRF</td> <td></td> <td>150,000.00</td> <td>N/L</td> <td></td> <td>0.58049</td> <td>150,000.34</td> </tr> <tr> <td>SS</td> <td></td> <td>120,000.00</td> <td>N/L</td> <td></td> <td>0.46439</td> <td>119,999.76</td> </tr> <tr> <td>W.C.</td> <td></td> <td>100,000.00</td> <td>N/L</td> <td></td> <td>0.38699</td> <td>99,999.37</td> </tr> <tr> <td>TORT</td> <td></td> <td>100,000.00</td> <td>N/L</td> <td></td> <td>0.38699</td> <td>99,999.37</td> </tr> <tr> <td></td> <td></td> <td>558,600.00</td> <td></td> <td></td> <td>2.16174</td> <td>558,600.05</td> </tr> </tbody> </table>							ENTITY	FUND	Amt Levied	MAX	ASSESSED VALUE	RATE	EXTENSION	Corporate		64,600.00	0.25	\$25,840,297.50	0.25000	64,600.74	Police Protection		19,000.00	0.075		0.07353	19,000.37	EMA		5,000.00	0.05		0.01935	5,000.10	IMRF		150,000.00	N/L		0.58049	150,000.34	SS		120,000.00	N/L		0.46439	119,999.76	W.C.		100,000.00	N/L		0.38699	99,999.37	TORT		100,000.00	N/L		0.38699	99,999.37			558,600.00			2.16174	558,600.05
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Increase in Tax Levy 5%, this would amount to an increase of .0500 cents per every \$100.00 of city assessed valuation.																																																																					
<u>PLEASE NOTE THIS IS THE PROPOSED TAX LEVY ORDINANCE FOR 2015-2016</u> <u>THIS ORDINANCE NEEDS TO BE PASSED IN DECEMBER AND FILED WITH THE COUNTY</u> <u>CLERK ON OR BEFORE THE LAST TUESDAY IN DECEMBER. IF YOU HAVE ANY QUESTIONS</u> <u>PLEASE CONTACT THE TREASURER'S OFFICE.</u>																																																																					

ABATEMENT CERTIFICATE

Pursuant to Ordinance No. 08-12, AN ORDINANCE AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION AQUATIC FACILITY BONDS (ALTERNATE REVENUE SOURCE), SERIES 2008, OF THE CITY OF NEWTON, JASPER COUNTY, ILLINOIS, PROVIDING THE DETAILS OF SUCH BONDS AND FOR ALTERNATE REVENUE SOURCES AND THE LEVY OF DIRECT ANNUAL TAXES SUFFICIENT TO PAY THE PRINCIPAL OF AND INTEREST ON SUCH BONDS, AND RELATED MATTERS, adopted by the City Council of the City of Newton, Jasper County, Illinois (the “**Issuer**”) on May 20, 2008 (with respect to which undefined terms herein shall have the meanings therein, as supplemented and amended by Ordinance No. 08-09, adopted April 1, 2008 and the related Bond Order, the “**Bond Ordinance**”), the undersigned, as Mayor and City Clerk of the City of Newton, Illinois, hereby certify to the Jasper County Clerk that it is appropriate to reduce by abatement the tax levy for 2015 (to be received in 2016) as provided in Section 13 of the Bond Ordinance (filed on September 25, 2012, with such County Clerk), as follows:

<u>Tax Levy</u> <u>For the Year</u>	<u>(Amount Abated (\$))</u>	<u>Remaining Levy Amount After Abatement</u> <u>A Tax Sufficient to Produce the Sum of:</u>
<u>2015</u>	<u>\$160,939</u>	<u>\$ -0-</u> [instead of \$ <u>\$160,939</u>]

The County Clerk is hereby directed to abate taxes as set forth above and to ascertain the rate per cent required to produce the aggregate tax hereinabove provided to be levied in tax year 2015, as shown above to be levied, and to extend the same for collection on the tax books in connection with other taxes levied in such year, in and by the Issuer for general corporate purposes of the Issuer, and in such year levied and collected in like manner as taxes for general corporate purposes for such year is levied and collected and, when collected, such taxes shall be used solely for the purpose of paying the principal of and interest on the Bonds herein described as the same become due and payable. The tax levy shall be abated as parenthetically shown above. Otherwise Ordinance No. 08-12, as supplemented and amended, shall be given effect according to its terms.



2113
Mayor

Receipt

The County Clerk hereby acknowledges receipt of the above Abatement Certificate this _____ day of _____, 20__ and agrees to abate (and continue to extend with respect to the Bond Ordinance) the taxes as therein provided.

County Clerk

FILED

DEC 17 2015

Linda North
JASPER CO. CLERK

CITY OF NEWTON									
Tax levy 2015-2016 Tax Extension									
2014 Levy \$532,350 assessed Value \$25,333,625, Rate 2.10139 Extension \$532,358.26									
\$25,333,625 x .02 = 506,672.50									
\$25,333,625.00 + 506,672.50 = 25,840,297.50 ~100 = \$258,402.98									
ENTITY									
FUND		Amt	MAX	ASSESSED	RATE	EXTENSION			
		Levied		VALUE					
Corporate		64,600.00	0.25	\$25,840,297.50	0.25000	64,600.74			
Police Protection		19,000.00	0.075		0.07353	19,000.37			
EMA		5,000.00	0.05		0.01935	5,000.10			
IMRF		150,000.00	N/L		0.58049	150,000.34			
SS		120,000.00	N/L		0.46439	119,999.76			
W.C.		100,000.00	N/L		0.38699	99,999.37			
TORT		100,000.00	N/L		0.38699	99,999.37			
		558,600.00			2.16174	558,600.05			
Increase in Tax Levy 5%, this would amount to an increase of .0500 cents per every									
\$100.00 of city assessed valuation.									
PLEASE NOTE THIS IS THE PROPOSED TAX LEVY ORDINANCE FOR 2015-2016									
THIS ORDINANCE NEEDS TO BE PASSED IN DECEMBER AND FILED WITH THE COUNTY									
CLERK ON OR BEFORE THE LAST TUESDAY IN DECEMBER. IF YOU HAVE ANY QUESTIONS									
PLEASE CONTACT THE TREASURER'S OFFICE.									

FILED

DEC 17 2015

Linda Hutch
JASPER CO. CLERK

[illegible]