

TAX LEVY ORDINANCE NO. 2019-117

WHEREAS, THE CITY COUNCIL OF THE CITY OF OREGON IN THE COUNTY OF OGLE AND THE STATE OF ILLINOIS DID ON THE 23rd DAY OF JULY 2019, HELD A PUBLIC HEARING AND PASSED THE ANNUAL APPROPRIATION ORDINANCE FOR THE CITY FOR THE FISCAL YEAR BEGINNING ON THE 1st DAY OF MAY 2019. NOW, THEREFORE,

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE CURRENT FISCAL YEAR

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF OREGON, ILLINOIS

SECTION 1: THAT THERE BE AND IS HEREBY LEVIED UPON ALL THE TAXABLE PROPERTY WITHIN THE CORPORATE LIMITS OF SAID CITY SUBJECT TO TAXATION FOR THE YEAR 2019, THE TOTAL SUM OF DOLLARS \$668,105.28 FOR THE FOLLOWING SPECIFIC PURPOSES MENTIONED IN SAID APPROPRIATION BILL AND IN THE RESPECTIVE SUMS AS FOLLOWS:

ITEMS OF APPROPRIATION AND LEVY

	AMT APPROPRIATED	AMT LEVIED LAST YEAR	CURRENT LEVY
GENERAL CORP:			
PUBLIC AFFAIRS	\$683,000.00		
POLICE ACCOUNT	\$805,000.00	\$51,403.30	\$53,454.20
PUBLIC HEALTH	\$532,500.00	-0-	-0-
GROUP INSURANCE	\$400,000.00	\$51,403.31	\$53,454.20
STREET & ALLEY	\$942,000.00	\$51,403.30	\$53,454.20
CITY HALL	\$95,200.00	-0-	-0-
TOTAL GENERAL	\$3,457,700.00	\$154,209.91	\$160,362.60
POLICE PROTECTION	\$424,500.00	\$34,731.96	\$63,085.60
STREET LIGHTING	\$75,000.00	\$23,386.19	\$24,319.25
RECREATION	\$50,000.00	\$8,886.75	\$9,241.32
CIVIL DEFENSE	\$104,900.00	-0-	-0-
SCHOOL CROSSING GUARDS	\$50,400.00	\$9,261.85	\$9,631.39
TORT LIABILITY	\$200,000.00	\$125,035.06	\$130,023.73
CITY BAND	\$5,000.00	\$2,806.34	\$2,918.31
CITY AUDIT	\$50,000.00	\$33,342.68	\$33,709.86
CITY'S COST RETIREMENT	\$200,000.00	\$145,378.73	\$150,297.80
CITY'S COST SOCIAL SECURITY	\$80,000.00	\$46,309.28	\$48,397.72
UNEMPLOYMENT INSURANCE	\$30,000.00	-0-	-0-
ECONOMIC DEVELOPMENT	\$265,000.00	-0-	-0-

CAPITAL IMPROVEMENTS	\$250,000.00	-0-	-0-
CITY HALL CAPITAL IMPR.	\$100,000.00		-0-
STREET AND BRIDGE	\$1,590,000.00	-0-	-0-
MOTOR FUEL TAX	\$475,000.00	-0-	-0-
COLISEUM	\$367,500.00	\$34,731.96	\$36,117.70
TAX INCREMENT FINANCING	\$150,000.00		-0-
W-S EPA LOAN REPAYMENT	\$2,100,000.00	-0-	-0-
W-S OPERATION & MAINT.	\$1,243,500.00	-0-	-0-
W-S CAP IMPR.	<u>\$2,000,000.00</u>	<u>-0-</u>	<u>-0-</u>
TOTALS	\$13,268,500.00	\$618,080.71	\$668,105.28

SECTION 2. THE CLERK OF SAID CITY OF OREGON IS HEREBY DIRECTED TO FILE WITH THE COUNTY CLERK OF SAID COUNTY A DULY CERTIFIED COPY OF THIS ORDINANCE.

SECTION 3. THIS ORDINANCE SHALL TAKE EFFECT AND BE IN FORCE FROM AND AFTER ITS PASSAGE.

AYES ___ NAYS ___ ABSENT ___

APPROVED _____
MAYOR KEN WILLIAMS

ATTEST: _____
CITY CLERK CHARLENE RUTHE

PASSED AND APPROVED _____, 2019.