

CITY OF NEWTON
ORDINANCE NO.
ANNUAL TAX LEVY ORDINANCE 17-09

An ordinance levying taxes for all corporate purposes for the City of Newton, Jasper County, Illinois, for the fiscal year beginning May 1, 2017, and ending April 30, 2018.

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

FILED

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, 2017 and ending April 30, 2018.

DEC 20 2017

Lorisa Neeth
JASPER CO. CLERK

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	\$147,900.00		
Salaries - Overtime General	0.00		
Salaries - Elected Officials	211,200.00		64,000.00
Safety Incentive Bonus	975.00		
Insurance	150.00		
Group Insurance	17,100.00		
Unemployment Insurance	300.00		
Supplies	1,800.00		
Office Supplies	27,000.00		
Postage	3,900.00		
Computer Maintenance	6,600.00		
Publishing Expense	2,100.00		
Utilities	8,100.00		
Telephone	6,900.00		
Legal Expense	15,000.00		
Uniform Expense	1,000.00		
Meal Expense	600.00		
Training Expense	9,000.00		
Elected Officials Expenses	12,000.00		
Membership Dues	375.00		
Audit Expense	6,000.00		
Equipment Purchase	10,000.00		
Radio Purchase	1,000.00		
Building Improvements/Purchase	10,000.00		
Equipment Repair	2,400.00		
Radio Repair	375.00		
Building Repair	1,200.00		
Contract Labor	600.00		
Temp Service	1,000.00		
Cleaning Service	8,700.00		
Miscellaneous Expense	4,500.00		
Codification Expense	750.00		
Election Expense	1,000.00		
Contingency Fund	100,000.00		
SCIRP & DC	1,000.00		
	\$620,525.00	\$556,525.00	\$64,000.00

STREETS:

Salaries	\$319,500.00
Salaries - Overtime	13,500.00
Salaries - Compensated Absences	0.00
Safety Incentive Bonus	1,650.00
Group Insurance	50,820.00
Unemployment Insurance	900.00

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

Supplies	15,000.00		
Office Supplies	900.00		
Postage	375.00		
Computer Maintenance	375.00		
Publishing Expense	300.00		
Utilities	9,000.00		
Telephone	4,200.00		
Gas and Oil	18,000.00		
Engineering	10,000.00		
Legal Services	10,000.00		
Washer Expense	450.00		
Drug Testing	450.00		
Uniforms	2,100.00		
Meals	150.00		
Materials Hauling	0.00		
Membership Dues	0.00		
Equipment Purchase	100,000.00		
Equipment Rental	1,000.00		
Vehicle Purchase	100,000.00		
Radio Purchase	750.00		
Tool Purchase	900.00		
Tool Repair	1,000.00		
Building Improvements	1,000.00		
Land Purchase	10,000.00		
Equipment Repair	15,000.00		
Vehicle Repair	12,000.00		
Radio Repair	300.00		
Building Repair	1,800.00		
Materials Street Repair	60,000.00		
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		
Construction (Administrative)	0.00		
Contract Labor	1,000.00		
Temp Service	1,000.00		
Miscellaneous Expense	1,500.00		
Codification Expense	1,200.00		
Contingency Fund	200,000.00		
TOTAL STREETS	\$1,466,120.00	\$1,466,120.00	\$0.00

CEMETERY

Supplies	\$75.00		
Office Supplies	1,000.00		
Postage	75.00		
Printing & Publishing	1,000.00		
Gas & Oil	1,000.00		
Legal Service	1,000.00		
Equipment Purchase	10,000.00		
Vehicle Purchase	0.00		
Tool Purchase	1,000.00		
Tool Repair	1,000.00		
Equipment Repair	1,000.00		
Vehicle Repair	600.00		
Building Repair	1,000.00		
Cemetery Repair	10,000.00		
Contract Labor	78,000.00		
Miscellaneous Expense	75.00		
Contingency Fund	10,000.00		
TOTAL CEMETERY	\$116,825.00	\$116,825.00	\$0.00

PARK

Salaries	\$252,600.00
Salaries - Overtime	17,400.00
Salaries - Compensated Absence	0.00
Safety Incentive Bonus	1,200.00

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

PARK CONTINUED:

Group Insurance	33,900.00
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Unemployment Insurance	450.00		
Supplies	2,400.00		
Office Supplies	450.00		
Postage	150.00		
Computer Maintenance	450.00		
Publishing Expense	150.00		
Utilities	10,500.00		
Telephone	3,000.00		
Gas & Oil	4,200.00		
Engineering	1,000.00		
Legal Service	150.00		
Drug Testing	300.00		
Uniforms	900.00		
Meals	150.00		
Training Expense	300.00		
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	6,900.00		
Vehicle Repair	2,250.00		
Radio Repair	300.00		
Building Repair	100,000.00		
Park Maintenance	100,000.00		
Community Garden Expense	300.00		
Canoe Ramp	300.00		
Contract Labor	39,000.00		
Temp Service	1,000.00		
Miscellaneous	450.00		
Codification Expense	450.00		
Contingency Fund	100,000.00		
TOTAL PARK	984,200.00	984,200.00	0.00

POUND

Repair & Maintenance	\$750.00		
Miscellaneous Expense	150.00		
Contingency Fund	10,000.00		
Pound Expense - Jasper Co.	39,000.00		
TOTAL POUND	49,900.00	49,900.00	0.00

POOL

Salaries	\$174,000.00
Salaries - Overtime	3,000.00
Unemployment Insurance	1,200.00
Supplies	7,500.00
Office Supplies	600.00
Postage	60.00
Publishing Expense	300.00
Chemicals	18,600.00
Utilities	39,000.00
Telephone	1,200.00
Engineering	1,000.00
Legal Service	300.00
Drug Testing	2,100.00
Training Expense	1,200.00
Equipment Purchase	3,000.00
Tool Purchase	600.00
Tool Repair	1,000.00
Merchandise Purchase	33,000.00
Park Machine Purchase	1,800.00

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

POOL CONTINUED:

Equipment Repair	\$1,800.00
Building Repair	3,000.00
Pool Repair	2,100.00

Bond Interest	105,600.00		
Bond Principal Payment	345,000.00		
Pool Ground Maintenance	450.00		
Miscellaneous Expense	2,100.00		
Contingency Fund	100,000.00		
<u>TOTAL POOL</u>	<u>\$849,510.00</u>	<u>\$849,510.00</u>	<u>\$0.00</u>

BATTING

Salaries	\$6,900.00		
Salaries - Overtime	1,000.00		
Unemployment Insurance	60.00		
Supplies	450.00		
Office Supplies	90.00		
Postage	60.00		
Publishing	90.00		
Utilities	900.00		
Telephone	630.00		
Engineering	1,000.00		
Legal Services	1,000.00		
Drug Testing	450.00		
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		
Batting Cage Repair	10,000.00		
Miscellaneous Expense	60.00		
Contingency	10,000.00		
<u>TOTAL BATTING</u>	<u>\$46,690.00</u>	<u>\$46,690.00</u>	<u>\$0.00</u>

MINIATURE GOLF

Salaries	\$6,900.00		
Salaries - Overtime	1,000.00		
Unemployment Insurance	60.00		
Supplies	150.00		
Office Supplies	120.00		
Postage	60.00		
Publishing	90.00		
Utilities	900.00		
Telephone	630.00		
Engineering	1,000.00		
Legal Service	1,000.00		
Drug Testing	450.00		
Equipment Purchase	10,000.00		
Tool Purchase	60.00		
Tool Repair	1,000.00		
Equipment Repair	1,000.00		
Building Repair	1,000.00		
Miniature Golf Repair	10,000.00		
Miniature Golf Improvements	1,000.00		
Miscellaneous Expense	60.00		
Contingency	10,000.00		
<u>TOTAL MINIATURE GOLF</u>	<u>\$46,480.00</u>	<u>\$46,480.00</u>	<u>\$0.00</u>

ZONING:

Salaries	\$18,000.00		
Unemployment Expense	60.00		
Office Supplies	60.00		
Postage	75.00		
Publishing	600.00		
Engineering	1,000.00		
Legal Services	1,000.00		
Training	75.00		
Miscellaneous Expense	60.00		
Contingency	10,000.00		
<u>TOTAL ZONING</u>	<u>\$30,930.00</u>	<u>\$30,930.00</u>	<u>\$0.00</u>

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

POLICE

Salaries	\$1,171,500.00		\$19,200.00
Salaries - Overtime	90,000.00		
Salaries - Compensated Absence	0.00		
Safety Incentive Bonus	4,350.00		
Insurance	1,000.00		
Group Insurance	135,450.00		

Unemployment Insurance	2,400.00		
Union Pension-Employee Contribution	77,400.00		
Supplies	18,000.00		
Public Safety Software	21,000.00		
Office Supplies	9,300.00		
Postage	600.00		
Computer Maintenance	3,000.00		
Publishing	1,200.00		
Utilities	8,400.00		
Telephone	11,700.00		
Gas and Oil	33,000.00		
Legal Services	26,100.00		
Building Code Officer	54,000.00		
Washer Expense	1,800.00		
Drug Testing	1,650.00		
Uniform Expense	13,500.00		
Meals	1,500.00		
Training Expense	10,500.00		
K-9 Expense	9,000.00		
K-9 Training Expense	2,400.00		
Dispatch & Lead System	216,000.00		
Mobile/Leads	4,500.00		
Substance Abuse Prevention	900.00		
Membership Dues	750.00		
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	900.00		
Equipment Repair	4,500.00		
Vehicle Repair	12,000.00		
Towing Expense	450.00		
Radio Repair	2,400.00		
Building Repair	4,500.00		
Range Repair	3,000.00		
Range Ammunition	3,000.00		
Construction (Administration)	0.00		
Contract Labor	4,500.00		
Cleaning Service	8,550.00		
Miscellaneous	3,000.00		
Miscellaneous Expense Building Officer	1,000.00		
Resident Code Violation Expense	1,000.00		
Codification Expense	300.00		
Contingency Fund	200,000.00		
TOTAL POLICE	\$2,414,300.00	\$2,395,100.00	\$19,200.00
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TOTAL GENERAL FUND	\$6,625,480.00	\$6,542,280.00	\$83,200.00
Ref: General Corporate Tax (65 ILCS 5/8-3-1)			\$64,000.00
Ref: Police Protection Tax (65 ILCS 5/11-1-3)			\$19,200.00

E.M.A.

Equipment Purchase	\$0.00		
Equipment Repair	0.00		
Miscellaneous Expense	4,500.00		1,500.00
Jasper County Expense	4,900.00		1,500.00
Contingency	100,000.00		
TOTAL EMA	\$109,400.00	\$106,400.00	\$3,000.00

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
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<u>SOCIAL SECURITY & MEDICARE</u>			
Miscellaneous Expense	\$240.00		
Social Security Expense	362,000.00		44,800.00
Medicare Expense	85,000.00		
Contingency Fund	100,000.00		
TOTAL SOCIAL SECURITY	\$547,240.00	\$502,440.00	\$44,800.00

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

ILLINOIS MUNICIPAL RETIREMENT

Miscellaneous Expense	\$300.00		
IMRF Expense	446,400.00		150,000.00
Contingency	100,000.00		
<u>TOTAL ILLINOIS MUNICIPAL RETIREMENT</u>	\$546,700.00	\$396,700.00	\$150,000.00

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

WORKER'S COMPENSATION

Miscellaneous Expense	\$240.00		
Workmen's Compensation Expense	150,500.00		20,000.00
Contingency	100,000.00		
<u>TOTAL WORKER'S COMPENSATION</u>	\$250,740.00	\$230,740.00	\$20,000.00

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

TORT INSURANCE

Payroll	\$12,000.00		
Insurance	123,500.00		\$22,000.00
Symetra (Reinsurance)	278,000.00		\$278,000.00
Administrative Fees	33,000.00		
Miscellaneous Expense	300.00		
Contingency Fund	100,000.00		
<u>TOTAL TORT INSURANCE</u>	\$546,800.00	\$246,800.00	\$300,000.00

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

D.C.E.O.:

Contingency DCEO	\$10,000.00		
Miscellaneous Expense DCEO	750.00		
Material Expense	3,000.00		
Engineering	10,000.00		
Excavation	0.00		
Legal Expense	750.00		
Administrative Fees	750.00		
Contractor Expense	10,000.00		
Hauling	0.00		
<u>TOTAL D.C.E.O</u>	\$35,250.00	\$35,250.00	\$0.00

MOTOR FUEL TAX:

Engineering Expense	\$100,000.00		
Street Repair	220,500.00		
Street Construction	100,000.00		
Sidewalk Expense	100,000.00		
Bridge Repair	100,000.00		
Miscellaneous Expense	300.00		
Eagle Trail Engineering Phase 1	0.00		
Eagle Trail Construction Phase 1	0.00		
Eagle Trail Engineering Phase 2	0.00		
Eagle Trail Construction Phase 2	0.00		
Contingency Fund	100,000.00		
<u>TOTAL MOTOR FUEL</u>	\$720,800.00	\$720,800.00	\$0.00

CAPITAL DEVELOPMENT:

Public Relations	\$1,500.00		
Advertising/Marketing	30,000.00		
Legal Expense	12,000.00		
Loan Repayment	10,000.00		
Five Aprils Subdivision	100,000.00		
Affordable Housing Project	0.00		
Industrial Park Construction	100,000.00		
CDAP Grant Expense	0.00		
Bio-Diesel Expense	100,000.00		
Intergovernmental Agreements	84,000.00		
	Amount	Amount To Be	Amount To Be
	Appropriated	Received From	Raised By Tax
		Other Sources	Levy

CAPITAL DEVELOPMENT CONTINUED:

Loan Interest Expense	10,000.00
Capital Development Miscellaneous Expense	1,200.00
Community Development	100,000.00
Community Improvement Program	45,000.00
Housing Expense	10,000.00
Beautification Expense	75,000.00
City Development	100,000.00
GIS Mapping	100,000.00
IKE Grant Drainage	0.00

Community Development Capital Outlay	100,000.00		
ITEP Eagle Trail Engineering Phase 1	0.00		
ITEP Eagle Trail Construction Phase 1	0.00		
ITEP Eagle Trail Legal Phase 1	0.00		
ITEP Eagle Trail Miscellaneous Exp/Phase 1	0.00		
ITEP Eagle Trail Engineering Phase 2	100,000.00		
ITEP Eagle Trail Construction Phase 2	100,000.00		
ITEP Eagle Trail Legal Phase 2	0.00		
ITEP Miscellaneous Expense/Phase 2	0.00		
ITEP Phase 3 Riverwalk-Matching Funds	45,600.00		
Dues & Donations	16,500.00		
Contingency Fund	100,000.00		
<u>TOTAL CAPITAL DEVELOPMENT</u>	<u>\$1,340,800.00</u>	<u>\$1,340,800.00</u>	<u>\$0.00</u>

TIF

Advertising/Marketing	\$2,000.00		
Professional Fees	15,000.00		
Administration Expense	3,000.00		
Training Expense	7,500.00		
Loan Repayments	45,000.00		
Interest Expense	1,500.00		
Private Developers Interest Expense	100,000.00		
Miscellaneous Expense	600.00		
Existing Building Rehabilitation	100,000.00		
Capital Expense TIF	100,000.00		
Public Works & Improvements	1,000,000.00		
Property Demolition, Site Preparation	363,000.00		
Developer Reimbursements	6,000.00		
Contingency	100,000.00		
<u>TOTAL TIF</u>	<u>\$1,843,600.00</u>	<u>\$1,843,600.00</u>	<u>\$0.00</u>

ITEP TRAIL GRANT Phase II:

Engineering Expense	\$100,000.00		
Legal Expense	0.00		
Construction Expense	770,500.00		
Miscellaneous Expense	300.00		
Contingency	100,000.00		
<u>TOTAL ITEP GRANT Phase II</u>	<u>\$970,800.00</u>	<u>\$970,800.00</u>	<u>\$0.00</u>

HOUSING DEVELOPMENT

Contractor Fees	\$300,000.00		
Housing Inspector	100,000.00		
Office Supplies	1,000.00		
Grant Management	100,000.00		
Miscellaneous Expense	1,000.00		
Contingency	100,000.00		
<u>TOTAL HOUSING DEVELOPMENT</u>	<u>\$602,000.00</u>	<u>\$602,000.00</u>	<u>\$0.00</u>

	Amount	Amount To Be	Amount To Be
	Appropriated	Received From	Raised By Tax
		Other Sources	Levy
<u>INDUSTRIAL PARK:</u>			
Engineering Expense	\$100,000.00		
Construction Expense	100,000.00		
Miscellaneous Expense	0.00		
Contingency	100,000.00		
<u>TOTAL INDUSTRIAL PARK</u>	<u>\$300,000.00</u>	<u>\$300,000.00</u>	<u>\$0.00</u>

CITY HEALTH INSURANCE:

Drug Expenses (MedTrak)	\$118,500.00
MRP Claims	58,500.00
Medical Claims	440,000.00
Dental Claims	34,800.00
Standard Insurance	7,200.00
Miscellaneous Expense	300.00
Contingency Fund	100,000.00

TOTAL HEALTH INSURANCE	\$759,300.00	\$759,300.00	\$0.00
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ELECTRIC:

Salaries	\$768,900.00
Salaries - Overtime	60,000.00
Salaries - Compensated Absences	0.00
Safety Incentive Bonus	3,525.00
Insurance	51,300.00
IMRF Expenses	99,000.00
Social Security & Medicare	63,900.00
Group Insurance	100,200.00
Symetra Insurance	156,300.00
Unemployment Insurance	1,800.00
Workmen's Compensation Expense	10,200.00
Allocated Funds	327,300.00
Supplies	10,800.00
Office Supplies	16,500.00
Postage	9,300.00
Computer Maintenance	1,500.00
Publishing Expense	600.00
Material Supplies - Distribution	240,000.00
Utilities	12,000.00
Telephone	5,250.00
Ameren Power Purchase	4,200,000.00
Transmission Expense	375,000.00
Public Utility Taxes	246,000.00
Credit Report Expense	3,000.00
City Use Fee	243,000.00
Gas and Oil	15,000.00
Engineering	150,000.00
Legal Fees	1,500.00
Washer Expense	300.00
Drug Testing	900.00
Clothing Expense	6,000.00
Meal Allowance	1,200.00
Training Expense	9,000.00
Elected Officials Expense	1,000.00
Membership Dues	1,000.00
Audit Expense	6,000.00
Equipment Purchase	100,000.00
Vehicle Purchase	450,000.00
Radio Purchase	900.00
Tool Purchase	27,000.00
Tool Repair	1,500.00
Land Purchase	45,000.00
Equipment Repair	24,000.00
Vehicle Repair	24,000.00
Radio Repair	1,500.00
Building Repair	3,000.00
System Repair	375,000.00
Five Aprils Subdivision	100,000.00
Construction - Industrial Park	100,000.00
System Improvements	1,000,000.00

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

ELECTRIC CONTINUED:

Depreciation Expense	200,000.00
Contract Labor	27,000.00
Temp Service	1,000.00
Miscellaneous Expense	4,500.00
Codification Expense	1,500.00
Bad Debt Expense	1,000.00
Contingency Fund	750,000.00

TOTAL ELECTRIC OPERATING	\$10,434,175.00	\$10,434,175.00	\$0.00
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WATER OPERATING:

Salaries - Plant	\$483,000.00
Salaries - Overtime Plant	30,000.00
Salaries - Compensated Absences	0.00
Safety Incentive Bonus	2,100.00
Insurance	44,250.00
IMRF Expense	61,800.00
Social Security & Medicare Expense	39,600.00
Group Insurance	66,630.00

Symetra Insurance	153,900.00
Unemployment Insurance	900.00
Workmen's Compensation Expense	16,800.00
Allocated Funds	81,900.00
Supplies (Cleaning, etc)	1,500.00
Office Supplies	13,500.00
Postage	13,800.00
Computer Maintenance	900.00
Publishing Expense	3,000.00
Material Supplies (pipes, etc.)	75,000.00
Materials (Sand, rock, blacktop)	15,000.00
Chemicals	18,000.00
Water Testing Fees	9,900.00
Water Well Lease Fees	10,500.00
Water Well Maintenance	60,000.00
Utilities	81,000.00
Telephone	4,200.00
Gas and Oil	12,000.00
Engineering	100,000.00
Legal Expense	600.00
Washer Expense	300.00
Drug Testing	600.00
Uniform Expense	1,800.00
Meals	300.00
Training Expense	3,600.00
Audit Expense	6,000.00
Equipment Purchase	100,000.00
Equipment Purchase-Distribution	100,000.00
Vehicle Purchase	100,000.00
Radio Purchase	1,500.00
Tool Purchase	4,500.00
Tool Repair	300.00
Building Improvements	10,000.00
Land Purchase	0.00
Equipment Repair	10,000.00
Vehicle Repair	6,300.00
Radio Repair	930.00
Building Repair	900.00
System Repair	100,000.00
Water Line Project	100,000.00
Plant Maintenance	6,000.00
Town Square Water Main Interest Payment	900.00
Town Square Water Main Principal Payment	457,740.00
Five Aprils Subdivision	100,000.00
Construction - Industrial Park	100,000.00

	Amount	Amount To Be	Amount To Be
	Appropriated	Received From	Raised By Tax
		Other Sources	Levy
<u>WATER CONTINUED:</u>			
Improvements - Distribution	100,000.00		
Plant Improvements	1,000.00		
Depreciation Expense	200,000.00		
Contract Labor	8,400.00		
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		
<u>TOTAL WATER OPERATING</u>	<u>\$3,126,450.00</u>	<u>\$3,126,450.00</u>	<u>\$0.00</u>

<u>WASTEWATER:</u>	
Salaries - Plant	\$378,000.00
Salaries - Overtime Plant	55,500.00
Salaries - Compensated Absences	0.00
Safety Incentive Bonus	1,650.00
Insurance	39,600.00
IMRF Expense	52,200.00
Social Security & Medicare Expense	33,150.00
Group Insurance	50,100.00

Symetra Insurance	108,900.00		
Unemployment Insurance	900.00		
Workmen's Compensation Expense	15,300.00		
Allocated Funds	77,400.00		
Supplies (cleaning, etc.)	3,000.00		
Office Supplies	24,000.00		
Postage	9,300.00		
Computer Maintenance	1,500.00		
Publishing Expense	300.00		
Material Supplies - Chemicals	6,300.00		
Water Testing Fees	6,000.00		
NPDES Permit Fee	30,000.00		
Utilities	135,000.00		
Telephone	4,500.00		
Gas and Oil	18,000.00		
Engineering	10,000.00		
Legal Expense	900.00		
Washer Expense	300.00		
Drug Testing	450.00		
Uniform Expense	2,400.00		
Meals	450.00		
Training Expense	6,000.00		
Elected Officials Expense	1,000.00		
Membership Dues	1,000.00		
Audit Expense	6,000.00		
Equipment Purchase	100,000.00		
Vehicle Purchase	100,000.00		
Radio Purchase	2,400.00		
Tool Purchase	4,500.00		
Tool Repair	1,200.00		
Building Improvements	1,800.00		
Land Purchase	10,000.00		
Equipment Repair	18,000.00		
Vehicle Repair	10,500.00		
Radio Repair	450.00		
Building Repair	1,800.00		
System Repair	228,500.00		
Plant Repair	15,000.00		
Xanders Addition Interest Payment	1,200.00		
Xanders Addition Principal Payment	37,900.00		
New Construction	100,000.00		
Five Aprils Subdivision	100,000.00		
Construction - Industrial Park	100,000.00		
System Improvements	180,000.00		
Wastewater Principal Payment	220,300.00		
Wastewater Interest Payment	132,200.00		
	Amount	Amount To Be	Amount To Be
	Appropriated	Received From	Raised By Tax
		Other Sources	Levy
<u>WASTEWATER CONTINUED:</u>			
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		
Bad Debt Expense	1,000.00		
Contingency Fund	200,000.00		
<u>TOTAL WASTEWATER OPERATING</u>	<u>\$3,060,450.00</u>	<u>\$3,060,450.00</u>	<u>\$0.00</u>
<u>IMPERIAL ACRES:</u>			
Bond Interest Expense	\$0.00		
Principal Bond Payment	0.00		
Contingency	0.00		
<u>TOTAL IMPERIAL ACRES</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

TAX LEVY SUMMARY	
GENERAL CORPORATE	\$64,000.00
POLICE PROTECTION	\$19,200.00
E.M.A	\$3,000.00
SOCIAL SECURITY & MEDICARE	\$44,800.00
ILLINOIS MUNICIPAL RETIREMENT	\$150,000.00
WORKER'S COMPENSATION	\$20,000.00
TORT INSURANCE	\$300,000.00

TOTAL TAXES LEVIED

\$601,000.00

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, 2017, pursuant to a roll call vote by the City Council of the City of Newton, Jasper County, Illinois.

AYES: _____

Larry Brooks _____

Robert Reisner _____

Eric Blake _____

Scott Bloomberg _____

Steve Rubsam _____

NAYES: _____

None _____

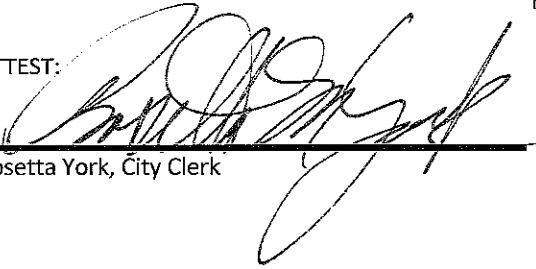
ABSENT: _____

David Brown _____

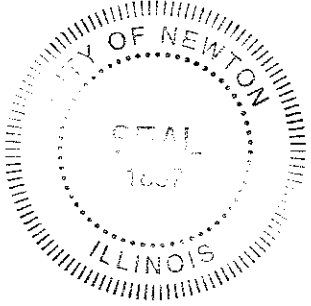
Approved this 5th day of December, 2017.



Mark Bolander, Mayor

ATTEST: 

Rosetta York, City Clerk



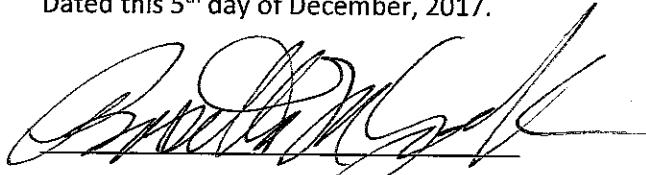
CERTIFICATION OF TAX LEVY ORDINANCE

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, 2017, and ending April 30, 2018, as adopted on December 5, 2017.

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 5th day of December, 2017.



Rosetta M. York, City Clerk

FILED

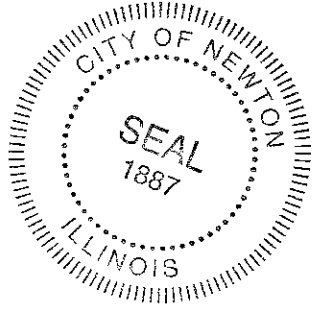
DEC 20 2017

Linda Huth
JASPER CO. CLERK

Filed this _____ day of December, 2017.

Linda Huth, County Clerk

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 5th day of December, 2017.



(SEAL)

Attest:

Melissa Brooks
City Treasurer

W. B.
Mayor

[Signature]
City Clerk

COUNTY CLERK'S RECEIPT

RECEIPT IS HEREBY ACKNOWLEDGED this _____ day of December, 2017, of a duplicate original of the "CERTIFICATE OF ABATEMENT AND REDUCTION OF TAXES HERETOFORE LEVIED FOR THE PAYMENT OF BONDS" manually executed by the Mayor and City Treasurer of the City of Newton (the "Issuer"), Jasper County, Illinois, and it is hereby certified that the same has been deposited in the official files and records of my office and that the taxes heretofore levied for the year 2017, for the payment of the General Obligation Refunding Bonds (Alternate Revenue Source), Series 2016, of the Issuer, as described in such Certificate, will be reduced and abated as provided in such Certificate.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of Jasper County, this _____ day of December, 2017.

County Clerk of The County of Jasper, Illinois

(SEAL)

CITY OF NEWTON						
Tax levy 2017-2018 Tax Extension						
2016 Levy \$582,000 assessed Value \$25,115,049, Rate 2.27940 Extension \$572,472.42						
$\$25,115,049 \times .02 = 502,300.98$						
$\$25,115,049.00 + 502,300.98 = 25,617,349.98 \sim 100 = \$256,173.50$						
ENTITY						
FUND	Amt Levied	MAX	ASSESSED VALUE	RATE	EXTENSION	
Corporate	64,000.00	0.25	\$25,617,349.98	0.25000	64,043.38	
Police Protection	19,200.00	0.075		0.07500	19,213.01	
EMA	3,000.00	0.05		0.01171	2,999.79	
IMRF	150,000.00	N/L		0.58554	149,999.83	
SS	44,800.00	N/L		0.17488	44,799.62	
W.C.	20,000.00	N/L		0.07807	19,999.47	
TORT	300,000.00	N/L		1.17108	299,999.66	
	601,000.00			2.34628	601,054.76	
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 CITY OF NEWTON'S APPROVED TAX LEVY ORDINANCE FOR 2016-2017.						

FILED

DEC 20 2017

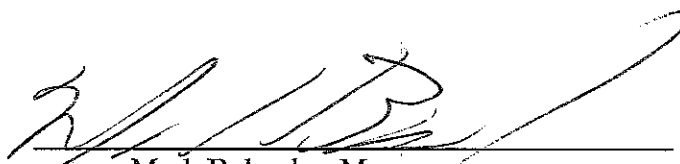
Linda North
JASPER CO. CLERK

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 2017 the City's tax levy did not exceed 5% of the 2016 tax year levy extended and therefore was not required to publish a notice. On November 7, 2017, 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 5, 2017. A certified copy of the November 7, 2017 minutes are appended hereto attached.

Dated: December 5, 2017



Mark Bolander, Mayor
City of Newton

FILED

DEC 20 2017

Lynise Nuth
JASPER CO. CLERK

OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

November 7, 2017 at 6:00 PM

1. CALL TO ORDER: Mark Bolander, Mayor
Mayor Mark Bolander called the meeting to order.
2. PLEDGE OF ALLEGIANCE led by Alderman David Brown
Pledge of allegiance to the flag was led by Alderman David Brown.
3. ROLL CALL: Rosetta York, City Clerk
Physically present: Steve Rubsam, David Brown, Larry Brooks, Robert Reisner, Eric Blake, Scott Bloomberg
Absent: None
Also present: Attorney Max Tedford, Treasurer Melissa Brooks, Clerk Rosetta York
4. ADOPT OR AMEND AGENDA: **Item 8A replace Dynegy with Illinois Power Marketing Company and Item 6 add Ben and Melissa Borgic and add Doug Long and Ed Francis**
Motion was made by Bloomberg, seconded by Reisner, to adopt the amended agenda.
Ayes: Rubsam, Brown, Brooks, Reisner, Blake and Bloomberg
Nays: None
5. APPROVAL OF REGULAR MINUTES of October 17, 2017
Motion was made by Bloomberg, seconded by Brooks, to approve the minutes of the October 17, 2017 regular meeting of the Newton City Council.
Ayes: Brown, Brooks, Reisner, Blake, Bloomberg and Rubsam
Nays: None
6. PUBLIC COMMENTS/COMMUNICATIONS:
Ben and Melissa Borgic: The Chamber would like to rent a synthetic ice rink for one of the Holly Jolly weekends and wanted to know if the City would allow the use of part of W. Washington and what was required to use that area for a weekend.
Ed Francis and Doug Long: Discussed and explained the timeline for the October 25, 2017 event.
7. OLD BUSINESS:
 - A. Consider and act on Carl Baker's letter of retirement and presentation for years of service.
Motion was made by Bloomberg, seconded by Rubsam, to approve and accept the notice of retirement from Water Department Head Carl Baker effective February 26, 2018.
Ayes: Brooks, Reisner, Blake, Bloomberg, Rubsam and Brown
Nays: None
Mayor Bolander recognized Carl Baker "In grateful appreciation of Outstanding leadership, Service and Dedication to the City of Newton from 1990 to 2018".
 - B. Consider and act on finalizing purchase of 506 S. Van Buren Street, Newton, IL from Jasper County as Trustee for the total consideration of \$805.00.
Motion was made by Rubsam, seconded by Brooks, to authorize purchase of 506 S. Van Buren Street, Newton, IL from Jasper County as Trustee for the total consideration of \$805.00.
Ayes: Reisner, Bloomberg, Rubsam, Brown and Brooks,
Nays: Blake
 - C. Consider and act on placing a speed bump in N-S Alley between Owens and Henry St., west of College St. and east of S. Van Buren St.,
Motion was made by Reisner, seconded by Bloomberg, to place a speed bump in the north-south alley between Owens and Henry Streets, west of College Street and east of South Van Buren Street.
Ayes: Blake, Bloomberg, Rubsam, Brown, Brooks and Reisner
Nays: None
 - D. Consider and act on the request for qualifications (RFQ) for engineering services on the City of Newton ITEP phase IV-Eagle Trail Riverwalk grant.
Motion was made by Brown, seconded by Bloomberg, for the acceptance of the received request for qualifications (RFQ) from Milano and Grunloh Engineers, LLS for engineering services on the City of Newton ITEP phase IV-Eagle Trail Riverwalk grant.
Ayes: Bloomberg, Rubsam, Brown, Brooks, Reisner and Blake
Nays: None
 - E. Consider and act on Agreement with B & T Drainage, Inc, for the South Van Buren Water Main Project.
Motion was made by Rubsam, seconded by Brooks, to accept and approve the Agreement with B & T Drainage, Inc. for the South Van Buren Water Main Project.
Ayes: Rubsam, Brown, Brooks, Reisner, Blake and Bloomberg
Nays: None
8. NEW BUSINESS:
 - A. Consider and act on proposed amendment to extended power supply agreement with Illinois Power Marketing Company.

Motion was made by Bloomberg, seconded by Reisner, to approve and authorize the First Amendment to the power supply agreement between Illinois Power Marketing Company and the City of Newton, Illinois.

Ayes: Brown, Brooks, Reisner, Blake, Bloomberg and Rubsam

Nays: None

- B. Consider and act on having a booth in the Jasper County Business Expo.

Motion was made by Bloomberg, seconded by Rubsam, to authorize having a booth at the Jasper County Business Expo January 20, 2018 in the Newton Community High School gymnasium at a cost of \$100.00.

Ayes: Brooks, Reisner, Blake, Bloomberg, Rubsam and Brown

Nays: None

- C. Consider and act on Resolution 17-12 Illinois Bicentennial Celebrations.

Motion was made by Bloomberg, seconded by Rubsam, to pass Resolution 17-12 Illinois Bicentennial Celebrations.

Ayes: Reisner, Blake, Bloomberg, Rubsam, Brown and Brooks

Nays: None

- D. Consider and act on approving Christmas bonuses for all present full-time and part-time employees.

Motion was made by Rubsam, seconded by Brown, to authorize a Christmas bonus of an extra day's pay or a day off with pay (to be taken by April 30, 2018) be given to full-time employees and to part-time employees who have worked at least 3 months and are currently working.

Ayes: Blake, Bloomberg, Rubsam, Brown, Brooks and Reisner

Nays: None

- E. Consider and act on TIF application at 104 N. Van Buren St. for \$2,500.00.

Motion was made by Rubsam, seconded by Bloomberg to approve the TIF application for Galloway Insurance, 104 N. Van Buren Street for \$2,500.00.

Ayes: Bloomberg, Rubsam, Brown, Brooks, Reisner and Blake

Nays: None

9. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS:

Brooks: The Water Committee met October 23 to discuss a water line extension to the Charles Dhom property. Also discussed was the south water tower maintenance, a 5-year plan for the water department including these projects and discussed next year's budget for these projects. The committee will meet again to review the 5-year plan.

Reisner: The Street and Alley Committee met October 23 and discussed the north-south alley at Owens and Henry Streets and College Street. The committee also discussed purchasing a new skid steer between Street, Electric and Water Departments. Shannon will put together 5-year plans for each department. A storm drain west of NAPA will need to be replaced.

Rubsam: The Finance Committee met November 2 to review a TIP application for 104 N. Van Buren St., discuss the tax levy, discuss a proposal by Illinois Power Marketing Company (Dynergy), discuss having a booth at the Jasper Co. Business Expo, discuss an Abandoned Residential Property Municipality Program through the Illinois Housing Development Authority and discuss the City providing the hepatitis B vaccine for City workers that assist the Sewer Dept. with sewer main problems.

Brown: The Insurance Committee met November 2 and discussed minor changes to the benefit plan for 2018. If the City accepts with little to no changes, the City remains "grand-fathered" in with Snedeker.

Bloomberg: JEDI met today, November 7, with guest speakers from Workforce Investment Opportunity Act WIOA Area 23, a program for employers needing to train staff. The community marketing program was discussed. Updates were heard from CED Extension Educator Ken Larimore, Mayor Mark Bolander, Jasper Co. Board Chairman Ron Heltsley and Superintendent of Schools Andy Johnson.

10. STATEMENTS:

Council Members

Rubsam: No Comments

Brown: Congratulation to the High School football team and best luck to High School girl's volleyball team.

Brooks: Water department has finished well # 5 and going to start well # 6. The S. Van Buren water main and services upgrade is starting soon.

Reisner: No Comments

Blake: Gave the Jasper County Animal Report and there is an Animal Control Committee Meeting Nov 9, 2017 at 6:30 PM at the county annex building.

Bloomberg: Police Department is get a newer golf cart and selling the one they have now. Gave Image Square report on the metrics for Facebook.

City Attorney: No Comment

City Treasurer (Tax Levy Statement): "The treasurer's office has determined that the City would need to levy \$601,000 for the tax year 2017. The amount to be levied will not exceed 5% of the 2016 tax year levy extended."

City Clerk (Water Dept. PO #6499 and Police Dept. PO #6385):

Clerk York presented two purchase orders:

Motion was made by Brooks, seconded by Rubsam, to authorize purchase order No. 006499 for the Water Department, RE: replacement VFD and installation for the 2nd backwash pump at a cost of \$3,604.00 from Vandevanter Engineering, in Decatur, Illinois.

Ayes: Rubsam, Brown, Brooks, Reisner, Blake and Bloomberg

Nays: None

Motion was made by Bloomberg, seconded by Rubsam, to authorize purchase order No. 6385 for the Newton Police Department, to purchase a 2003 Yamaha golf cart at a cost of \$2,800.00 from Ross Martin in Dieterich, Illinois.

Ayes: Brown, Brooks, Reisner, Blake, Bloomberg and Rubsam

Nays: None

Mayor:

- John Shimkus' representative will be at City Hall tomorrow, 11-8-17.
- Call a joint committee meeting to discuss parking lot south of Cobblestone, Bloomberg volunteered to organize the meeting.
- Please review Vitale's 3 plans, 1. Comprehensive Plan, 2. Strategic Marketing Plan and 3. Planning Policies, and let him know their thoughts.
- A memory care facility is needed in the community, but a plan or survey is needed to determine the need.
- Lora Short and her late husband were honored as "Philanthropist of the Year" by the Jasper County Community Foundation at their second annual event evening.
- Ask Brooks to call a Personnel Committee Meeting with the Department Heads.
- Congratulation to Lanette Huddleston for being voted the "Citizen of the Year" by the Chamber of Commerce.
- JEDI had a speaker on "Work Force Opportunity for Dislocated Workers and Youth." Who provided information on how to utilize their program. It could be an opportunity for the City to use.
- The Revolving Loan Fund could be used to develop the semi parking lot.
- Illinois Municipal League is coordinating a state wide bicentennial flag raising ceremony on December 4, 2017 to mark Illinois 200th year of statehood. Rubsam is going to investigate it to see if Newton can participate.

11. NEXT REGULAR MEETING: November 21, 2017 at 6:00 PM

SCHEDULED COMMITTEE MEETINGS: Animal Control Committee 11-9-17 at 6:30 PM, Insurance Committee 11-20-17 at 5:00 PM and Finance Committee 12-18-17 at 5:30 PM. David Brown left the Meeting at 7:19 PM

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

Ayes: Brooks, Reisner, Blake, Bloomberg and Rubsam

Nays: None

Open session suspended at 7:20 PM.

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

Ayes: Reisner, Blake, Bloomberg, Rubsam and Brooks

Nays: None

Open session resumed at 7:31 PM.

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

13. ADJOURNMENT

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

Ayes: Blake, Bloomberg, Rubsam, Brooks and Reisner

Nays: None

Meeting adjourned at 7:50 PM

Submitted by Rosetta York



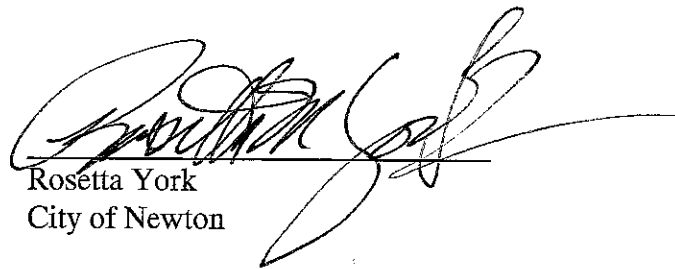
CERTIFICATION OF MINUTES

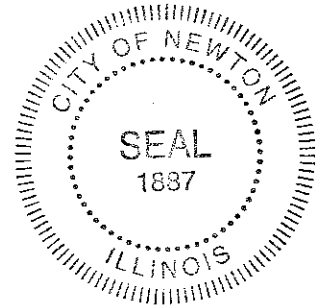
STATE OF ILLINOIS
City of Newton
COUNTY OF Jasper

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 5, 2017 of said City of Newton, Jasper County, Illinois.

WITNESS MY HAND AND THE CORPORATE SEAL of said City of Newton, Jasper County, Illinois this 5th day of December 2017.


Rosetta York
City of Newton



FILED

DEC 20 2017


Linda Nuth
JASPER CO. CLERK

OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL
TUESDAY, DECEMBER 5, 2017 AT 6:00 PM

PUBLIC HEARING 5:00 PM
RE: CDBG HOUSING GRANT

1. CALL TO ORDER: Mark Bolander, Mayor
Mayor Mark Bolander called the meeting to order.
2. PLEDGE OF ALLEGIANCE led by Alderman Robert Reisner
Pledge of allegiance to the flag was led by Alderman Robert Reisner.
3. ROLL CALL: Rosetta York, City Clerk
Physically present: Steve Rubsam, Larry Brooks, Robert Reisner, Eric Blake, Scott Bloomberg
Absent: David Brown
Also present: Attorney Max Tedford, Treasurer Melissa Brooks, Clerk Rosetta York
4. ADOPT OR AMEND AGENDA
Motion was made by Bloomberg, seconded by Rubsam, to adopt the proposed agenda.
Ayes: Rubsam, Brooks, Reisner, Blake and Bloomberg
Nays: None
5. APPROVAL OF REGULAR MINUTES of November 21, 2017
Motion was made by Bloomberg, seconded by Rubsam, to approve the minutes of the November 21, 2017 meeting of the Newton City Council.
Ayes: Brooks, Reisner, Blake, Bloomberg and Rubsam
Nays: None
6. PUBLIC COMMENTS/COMMUNICATIONS: NONE
7. OLD BUSINESS:
 - A. Consider and act on Ordinance 17-09 Annual Tax Levy.
Motion was made by Reisner, seconded by Bloomberg, to pass Ordinance 17-09 Annual Tax Levy.
Ayes: Reisner, Blake, Bloomberg, Rubsam and Brooks
Nays: None
 - B. Consider and act on Abatement Certificate for Aquatic Facility.
Motion was made by Rubsam, seconded by Reisner, to authorize the abatement certificate for the Aquatic Facility.
Ayes: Blake, Bloomberg, Rubsam, Brooks and Reisner
Nays: None
 - C. Consider and act on 17-10 Ordinance Approving Membership in the IMLRMA (Illinois Municipal League Risk Management Association) and Authorizing the Execution of the Intergovernmental Cooperation Contract.
Motion was made by Bloomberg, seconded by Rubsam, to pass Ordinance 17-10 Ordinance Approving Membership in the IMLRMA (Illinois Municipal League Risk Management Association) and Authorizing the Execution of the Intergovernmental Cooperation Contract.
Ayes: Bloomberg, Rubsam, Brooks, Reisner and Blake
Nays: None
 - D. Consider and act on IMLRMA (Illinois Municipal League Risk Management Association) Intergovernmental Cooperation Contract.
Motion was made by Bloomberg, seconded by Brooks, to approve the IMLRMA (Illinois Municipal League Risk Management Association) Intergovernmental Cooperation Contract.
Ayes: Rubsam, Brooks, Reisner, Blake and Bloomberg
Nays: None
 - E. Consider and act on Resolution 17-13 Council Resolution of Support for CDBG Grant Program.
Motion was made by Rubsam, seconded by Brooks, to pass Resolution 17-13 Council Resolution of Support for CDBG Grant Program.
Ayes: Brooks, Reisner, Blake, Bloomberg and Rubsam
Nays: None
 - F. Consider and act on Resolution 17-14 Resolution Committing Local Funds for CDBG grant of 1.98% of the estimated total project cost of \$505,253 or \$10,000.00.
Motion was made by Reisner, seconded by Rubsam, to pass Resolution 17-14 Resolution Committing Local Funds for CDBG grant of 1.98% of the estimated total project cost of \$505,253 or \$10,000.00.
Ayes: Brooks, Reisner, Blake, Bloomberg and Rubsam
Nays: None
 - G. Consider and act on Resolution 17-15 Resolution Approving the "2017-2019 Local Administrative Policy and Procedures Manual: Housing Rehabilitation Plan."
Motion was made by Bloomberg, seconded by Rubsam, to pass Resolution 17-15 Resolution Approving the "2017-2019 Local Administrative Policy and Procedures Manual: Housing Rehabilitation Plan."
Ayes: Reisner, Blake, Bloomberg, Rubsam and Brooks
Nays: None
 - H. Consider and act on Ameren Gas Main Extension agreement for 602 Woods Farm Ln, with a deposit of \$2,160.00.
Motion was made by Reisner, seconded by Brooks, to authorize and approve the Ameren Gas Main Extension agreement for 602 Woods Farm Ln, with a deposit of \$2,160.00.

OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL
TUESDAY, DECEMBER 5, 2017 AT 6:00 PM

Ayes: Blake, Bloomberg, Rubsam, Brooks and Reisner

Nays: None

I. Consider and act on advertising for water department employee.

Motion was made by Brooks, seconded by Rubsam, to authorize advertising for a water department employee.

Ayes: Bloomberg, Rubsam, Brooks, Reisner and Blake

Nays: None

J. Consider and act on accepting of silent bids on residential property located at 602 Stevens St. a bid must exceed a minimum \$ (to be determined at meeting) amount.

Motion was made by Bloomberg, seconded by Rubsam, to authorize solicitation of sealed bids for the property located at 602 Stevens Street, with a minimum bid to be the sum of the City's expenses incurred relative thereto, said amount to be included in the published notices having a deadline to submit bids by February 2, 2018 at 4:00 p.m.

Ayes: Rubsam, Brooks, Reisner, Blake and Bloomberg

Nays: None

8. NEW BUSINESS:

A. Consider and act on Dumpster Reimbursement for 208 Wilson St. for \$2,350.40 to Charles and Nancy Jamerson.

Motion was made by Reisner, seconded by Bloomberg, to authorize the Dumpster Reimbursement for 208 Wilson St. for \$2,350.40 to Charles and Nancy Jamerson.

Ayes: Brooks, Reisner, Blake, Bloomberg and Rubsam

Nays: None

B. Consider and act on Axon Enterprise, Inc. 5 year purchasing plan agreement for Newton Police Department Tasers at a total cost of \$9,266.72.

Motion was made by Rubsam, seconded by Reisner, to approve and authorize the Axon Enterprise, Inc. 5 year purchasing plan agreement for Newton Police Department Tasers at a total cost of \$9,266.72.

Ayes: Reisner, Blake, Bloomberg, Rubsam and Brooks

Nays: None

C. Consider and act on authorizing hepatitis A and B vaccinations for all employees, the cost of which is covered by their health insurance.

Motion was made by Rubsam, seconded by Bloomberg, authorizing hepatitis A and B vaccinations for all employees, the cost of which is covered by their health insurance.

Ayes: Blake, Bloomberg, Rubsam, Brooks and Reisner

Nays: None

D. Consider and act on Property Damage Release from Abi Inc., Alan H. Moss, Great West Casualty Company of \$2,052.58 paid to the City of Newton.

Motion was made by Bloomberg, seconded by Rubsam, to approve the Property Damage Release from Abi Inc., Alan H. Moss, Great West Casualty Company of \$2,052.58 paid to the City of Newton.

Ayes: Bloomberg, Rubsam, Brooks, Reisner and Blake

Nays: None

9. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS:

Bloomberg/JEDI on 12-5-17: Trisha Vitale presented the 3 plans: 1. Comprehensive Plan, 2. Strategic Marketing Plan and 3. Planning Policies.

Bloomberg/Police/Joint 11-27: 1. Committee discussed Semi truck parking in the lot off of Gregory drive. Ideas proposed include adding electrical boxes to designated parking spots. Charge monthly/yearly fee for parking. Curb cut for access off of Gregory drive. More research needs to be done and another meeting will be called. 2. Taser training has been completed recently. New Tasers will need to be purchased to be compliant with new standards. Some of the old units can be traded for the new ones. Cost and warranty was discussed.

Rubsam/Finance 11-27: Sandra Zumbahlen, from the Jasper County Health Department, discussed the need for hepatitis vaccination for city employees. HIPPA laws need to be considered. Hepatitis A & B combination shot was recommended. If employee has already been vaccinated for either A or B or both, those shots will not be repeated. Shots would be offered with an option to decline. If declining, a declination form would need to be signed. A supplement to paycheck envelopes would notifying employees of the offer. The City will verify employee health insurance coverage for the shots. The subject will be brought to a vote before the city council at the next available date.

Brooks/Personnel 11-28: The committee met to discuss updates in all the departments. It was a very good meeting. A five-year plan for each department is in the works. Needed equipment was brought up. Everybody is helping each other.

10. STATEMENTS:

Council Members

Bloomberg: Social media metric are doing well. Everyone should come out and enjoy Holly Jolly Ice Rink the weekend, Friday 5-9 PM, Sat 12-9 PM and Sun 12-6 PM.

Blake: No Comment

Reisner: Wastewater Department is looking at a dry slug handling system which will save the City money.

Brooks: The City looks good.

Rubsam: Thank you to the all of the participants in the "Bicentennial Flag Raising," Andrew Johnson, Superintendent & staff, Beth Probst, Principal High School, Travis Wyatt, Junior High Principal, Cathy Johnson,

OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL
TUESDAY, DECEMBER 5, 2017 AT 6:00 PM

Principal Newton Elementary, Cub Scout Pack 67, Girl & Boy Scout Troop # 2274, 2559, 2640 & 156 who led the participants in the Pledge of Allegiance, Scout Leaders Angela Atkins, Emily Myers & Melissa Olmstead, N.C.H.S. F.F.A for Raising Flag, C.E.O. Class for reading the proclamation, drum Line for performing during flag raising & N.C.H.S Chorus singing Illinois state song, "Illinois" and all school teachers involved with these groups. Jeanie Waddell for taking photos & documenting event. Jeanie donated her time and talent at no cost to the city. Veterans of Foreign Wars & American Legion Post 20 organizations for attending and showing support. Thanks to the speakers: Mayor Mark Bolander, Chamber of Commerce member Ryan Millsap, Keith Simpson representing Representative David Reis from the Illinois 109th District and Mike Hall representing U.S. Representative John Shimkus from the 15th Congressional Dist. Special thanks to all of the Elementary, Junior High & High School students and student scouts. (Too numerous to mention) Without their performance, this event would not have been possible. Their performance was outstanding and a beautiful reflection on our young people.

City Attorney: No Comment

City Treasurer: No Comment

City Clerk (2 Water Dept POs and 1 Police PO):

Motion was made by Rubsam, seconded by Bloomberg to authorize Water Department Purchase Order # 6500 for \$15,250.

Ayes: Rubsam, Brooks, Reisner, Blake and Bloomberg

Nays: None

Motion was made by Bloomberg, seconded by Reisner, to authorize Water Department Purchase Order # 6501 for \$11690.00.

Ayes: Brooks, Reisner, Blake, Bloomberg and Rubsam

Nays: None

Motion was made by Bloomberg, seconded by Rubsam, to authorize Police Department Purchase Order # 17-2 for \$9,266.72

Ayes: Reisner, Blake, Bloomberg, Rubsam and Brooks

Nays: None

Mayor

- David Reis or his representative will be at City Hall on December 14, 2017 at 9:30 AM to speak with the citizens in the Newton area.
- Steve Jones Plumbing and Hardware was rank as the #2 best hardware stores in Illinois. Congratulation to Steve and Jane, <https://bestthingsil.com/hardware-stores/>
- The Mayor stressed how important it is to buy locally.
- Trisha Vitale had an excellent presentation at JEDI meeting.
- Pledge request for "Friends of the Trail" are coming to Jasper County Community Foundation. We will have a meeting in January to decide the next step.

11. NEXT REGULAR MEETING: December 19, 2017 at 6:00 PM

SCHEDULED COMMITTEE MEETINGS: Finance Committee Meeting December 18, 2017 at 5:30 PM

12. EXECUTIVE SESSION: Litigation, potential litigation, sale of real estate and purchase of real estate

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

Ayes: Blake, Bloomberg, Rubsam, Brooks and Reisner

Nays: None

Open session suspended at 6:57 PM.

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

Ayes: Bloomberg, Rubsam, Brooks, Reisner and Blake

Nays: None

Open session resumed at 7:08 PM.

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

13. ADJOURNMENT

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

Ayes: Rubsam, Brooks, Reisner, Blake and Bloomberg

Nays: None

Meeting adjourned at 7:15 PM.

Submitted by Rosetta York

