

CITY OF NEWTON  
ORDINANCE NO.  
ANNUAL TAX LEVY ORDINANCE 19-14

**FILED**

DEC 20 2019

*Amy Taw*  
JASPER CO. CLERK

An ordinance levying taxes for all corporate purposes for the City of Newton, Jasper County, Illinois, for the fiscal year beginning May 1, 2019, and ending April 30, 2020.

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, 2019 and ending April 30, 2020.

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

	Amount Appropriated	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
<b><u>GENERAL FUND</u></b>			
<b><u>ADMINISTRATION</u></b>			
Salaries - General	\$156,900.00		
Salaries - Overtime General	0.00		
Salaries - Elected Officials	209,100.00		68,920.00
Safety Incentive Bonus	975.00		
Insurance	0.00		
Group Insurance	17,790.00		
Unemployment Insurance	345.00		
Supplies	1,800.00		
Office Supplies	42,000.00		
Postage	3,900.00		
Computer Maintenance	7,800.00		
Publishing Expense	2,250.00		
Utilities	12,600.00		
Telephone	7,800.00		
Legal Expense	15,900.00		
Drug Testing	150.00		
Uniform Expense	1,000.00		
Meal Expense	600.00		
Training Expense	7,800.00		
Elected Officials Expenses	3,300.00		
Membership Dues	2,595.00		
Audit Expense	6,900.00		
Equipment Purchase	10,000.00		
Radio Purchase	1,000.00		
Building Improvements/Purchase	10,000.00		
Equipment Repair	1,500.00		
Radio Repair	300.00		
Building Repair	1,800.00		
Contract Labor	600.00		
Temp Service	1,000.00		
Cleaning Service	8,700.00		
Miscellaneous Expense	3,000.00		
Codification Expense	750.00		
Election Expense	1,000.00		
Contingency Fund	100,000.00		
SCIRP & DC	1,000.00		
	\$642,155.00	\$573,235.00	\$68,920.00
<b><u>STREETS:</u></b>			
Salaries	\$366,600.00		
Salaries - Overtime	12,300.00		
Salaries - Compensated Absences	0.00		
Safety Incentive Bonus	1,650.00		
Group Insurance	53,400.00		
Unemployment Insurance	1,050.00		

	Amount Appropriated	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
<b><u>STREETS CONTINUED:</u></b>			
Supplies	18,000.00		
Office Supplies	450.00		
Postage	150.00		
Computer Maintenance	375.00		
Publishing Expense	300.00		
Utilities	17,100.00		
Telephone	3,000.00		
Gas and Oil	20,400.00		
Engineering	10,000.00		
Legal Services	10,000.00		
Washer Expense	300.00		
Drug Testing	450.00		
Uniforms	1,950.00		
Meals	75.00		
Materials Hauling	0.00		
Membership Dues	0.00		
Equipment Purchase	100,000.00		
Equipment Rental	10,500.00		
Vehicle Purchase	100,000.00		
Radio Purchase	750.00		
Tool Purchase	1,500.00		
Tool Repair	1,000.00		
Building Improvements	1,000.00		
Land Purchase	10,000.00		
Equipment Repair	23,400.00		
Vehicle Repair	12,000.00		
Radio Repair	300.00		
Building Repair	1,800.00		
Materials Street Repair	90,000.00		
New Street Construction	100,000.00		
Five April Subdivision	100,000.00		
Industrial Park Construction	100,000.00		
Sidewalk Expense	100,000.00		
GSI Construction	100,000.00		
Construction (Administrative)	0.00		
Contract Labor	1,000.00		
Temp Service	1,000.00		
Miscellaneous Expense	1,200.00		
Codification Expense	600.00		
Contingency Fund	200,000.00		
<b>TOTAL STREETS</b>	<b>\$1,573,600.00</b>	<b>\$1,573,600.00</b>	<b>\$0.00</b>
<b><u>CEMETERY</u></b>			
Supplies	\$150.00		
Office Supplies	1,000.00		
Postage	0.00		
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	750.00		
Building Repair	1,000.00		
Cemetery Repair	100,000.00		
Contract Labor	81,000.00		
Miscellaneous Expense	100.00		
Contingency Fund	100,000.00		
<b>TOTAL CEMETERY</b>	<b>\$300,000.00</b>	<b>\$300,000.00</b>	<b>\$0.00</b>
<b><u>PARK</u></b>			
Salaries	\$276,600.00		
Salaries - Overtime	13,050.00		
Salaries - Compensated Absence	0.00		
Safety Incentive Bonus	1,200.00		

	Amount Appropriated	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
<b><u>PARK CONTINUED:</u></b>			
Group Insurance	35,700.00		
Unemployment Insurance	690.00		
Supplies	2,400.00		
Office Supplies	600.00		
Postage	75.00		
Computer Maintenance	450.00		
Publishing Expense	75.00		
Utilities	12,000.00		
Telephone	2,850.00		
Gas & Oil	6,600.00		
Engineering	1,000.00		
Legal Service	75.00		
Drug Testing	300.00		
Uniforms	900.00		
Meals	75.00		
Training Expense	150.00		
Membership Dues	60.00		
Equipment Purchase	100,000.00		
Playground Equipment Purchase	100,000.00		
Vehicle Purchase	100,000.00		
Radio Purchase	1,000.00		
Tool Purchase	900.00		
Tool Repair	1,000.00		
Building Improvements	1,000.00		
Equipment Repair	9,000.00		
Vehicle Repair	3,000.00		
Radio Repair	300.00		
Building Repair	100,000.00		
Park Maintenance	100,000.00		
Community Garden Expense	150.00		
Canoe Ramp	150.00		
Contract Labor	36,000.00		
Temp Service	1,000.00		
Miscellaneous	300.00		
Codification Expense	300.00		
Contingency Fund	100,000.00		
<b><u>TOTAL PARK</u></b>	<b>\$1,008,950.00</b>	<b>\$1,008,950.00</b>	<b>\$0.00</b>

**POUND**

Repair & Maintenance	\$0.00		
Miscellaneous Expense	10,000.00		
Contingency Fund	10,000.00		
Pound Expense - Jasper Co.	42,300.00		
<b><u>TOTAL POUND</u></b>	<b>\$62,300.00</b>	<b>\$62,300.00</b>	<b>\$0.00</b>

**POOL**

Salaries	\$171,000.00		
Salaries - Overtime	3,000.00		
Unemployment Insurance	1,530.00		
Supplies	6,000.00		
Office Supplies	600.00		
Postage	0.00		
Publishing Expense	150.00		
Chemicals	18,000.00		
Utilities	43,500.00		
Telephone	1,140.00		
Engineering	1,000.00		
Legal Service	150.00		
Drug Testing	1,500.00		
Training Expense	2,400.00		
Equipment Purchase	5,700.00		
Tool Purchase	300.00		
Tool Repair	1,000.00		
Merchandise Purchase	33,000.00		
Park Machine Purchase	1,800.00		

Equipment Repair	3,600.00
Building Repair	3,000.00

	Amount	Amount To Be	Amount To Be
	Appropriated	Received From	Raised By Tax
		Other Sources	Levy
<b><u>POOL CONTINUED:</u></b>			
Pool Repair	4,800.00		
Bond Interest	92,250.00		
Bond Principal Payment	375,000.00		
Pool Ground Maintenance	300.00		
Miscellaneous Expense	975.00		
Contingency Fund	100,000.00		
<b><u>TOTAL POOL</u></b>	<b>\$871,695.00</b>	<b>\$871,695.00</b>	<b>\$0.00</b>

**BATTING**

Salaries	\$6,900.00		
Salaries - Overtime	1,000.00		
Unemployment Insurance	75.00		
Supplies	600.00		
Office Supplies	60.00		
Postage	30.00		
Publishing	90.00		
Utilities	900.00		
Telephone	675.00		
Engineering	1,000.00		
Legal Services	1,000.00		
Drug Testing	300.00		
Equipment Purchase	10,000.00		
Tool Purchase	1,000.00		
Tool Repair	1,000.00		
Equipment Repair	750.00		
Building Repair	300.00		
Batting Cage Repair	10,000.00		
Miscellaneous Expense	100.00		
Contingency	10,000.00		
<b><u>TOTAL BATTING</u></b>	<b>\$45,780.00</b>	<b>\$45,780.00</b>	<b>\$0.00</b>

**MINIATURE GOLF**

Salaries	\$6,900.00		
Salaries - Overtime	1,000.00		
Unemployment Insurance	75.00		
Supplies	450.00		
Office Supplies	60.00		
Postage	30.00		
Publishing	90.00		
Utilities	900.00		
Telephone	675.00		
Engineering	1,000.00		
Legal Service	1,000.00		
Drug Testing	300.00		
Equipment Purchase	10,000.00		
Tool Purchase	0.00		
Tool Repair	1,000.00		
Equipment Repair	1,000.00		
Building Repair	1,000.00		
Miniature Golf Repair	10,000.00		
Miniature Golf Improvements	16,800.00		
Miscellaneous Expense	100.00		
Contingency	10,000.00		
<b><u>TOTAL MINIATURE GOLF</u></b>	<b>\$62,380.00</b>	<b>\$62,380.00</b>	<b>\$0.00</b>

**ZONING:**

Salaries	\$18,600.00
Unemployment Expense	90.00
Office Supplies	0.00
Postage	0.00
Publishing	750.00
Engineering	1,000.00
Legal Services	1,000.00
Training	0.00
Miscellaneous Expense	100.00
Contingency	10,000.00

<b>TOTAL ZONING</b>	\$31,540.00	\$31,540.00	\$0.00
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	Amount Appropriated	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
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**POLICE**

Salaries	\$1,224,600.00		\$20,675.00
Salaries - Overtime	98,100.00		
Salaries - Compensated Absence	0.00		
Safety Incentive Bonus	3,900.00		
Insurance	1,000.00		
Group Insurance	142,500.00		
Unemployment Insurance	2,850.00		
Union Pension-Employee Contribution	99,000.00		
Supplies	18,000.00		
Public Safety Software	10,000.00		
Office Supplies	11,100.00		
Postage	750.00		
Computer Maintenance	3,300.00		
Publishing	300.00		
Utilities	12,900.00		
Telephone	9,600.00		
Gas and Oil	38,400.00		
Legal Services	45,000.00		
Building Code Officer	57,000.00		
Washer Expense	1,800.00		
Drug Testing	1,800.00		
Uniform Expense	13,800.00		
Meals	1,500.00		
Training Expense	12,000.00		
K-9 Expense	3,000.00		
K-9 Training Expense	6,000.00		
Dispatch & Lead System	240,000.00		
Mobile/Leads	6,000.00		
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	10,000.00		
Equipment Repair	10,000.00		
Vehicle Repair	24,000.00		
Towing Expense	450.00		
Radio Repair	1,500.00		
Building Repair	4,500.00		
Range Repair	1,500.00		
Range Ammunition	1,500.00		
Construction (Administration)	0.00		
Contract Labor	4,500.00		
Cleaning Service	8,550.00		
Miscellaneous	1,500.00		
Miscellaneous Expense Building Officer	1,000.00		
Resident Code Violation Expense	1,000.00		
Codification Expense	300.00		
Contingency Fund	200,000.00		
<b><u>TOTAL POLICE</u></b>	<b>\$2,570,450.00</b>	<b>\$2,549,775.00</b>	<b>\$20,675.00</b>

**COMMUNITY DEVELOPMENT**

Beautification Expense	\$45,000.00		
Contingency	10,000.00		
<b><u>TOTAL COMMUNITY DEVELOPMENT</u></b>	<b>\$55,000.00</b>	<b>\$55,000.00</b>	<b>\$0.00</b>

**ECONOMIC DEVELOPMENT**

Salaries	\$135,000.00		
Safety Incentive Bonus	450.00		
Group Insurance	17,790.00		
Unemployment Insurance	345.00		

Supplies	600.00
Office Supplies	1,500.00
Drug Testing	150.00

	Amount Appropriated	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
<b><u>ECONOMIC DEVELOPMENT CONTINUED:</u></b>			
Meal Expense	300.00		
Training Expense	4,200.00		
Miscellaneous Expense	600.00		
Contingency	10,000.00		
<b><u>TOTAL ECONOMIC DEVELOPMENT</u></b>	<b>\$170,935.00</b>	<b>\$170,935.00</b>	<b>\$0.00</b>

<b><u>TOTAL GENERAL FUND</u></b>	<b>\$7,394,785.00</b>	<b>\$7,305,190.00</b>	<b>\$89,595.00</b>
<b>Ref: General Corporate Tax (65 ILCS 5/8-3-1)</b>			<b>\$68,920.00</b>
<b>Ref: Police Protection Tax (65 ILCS 5/11-1-3)</b>			<b>\$20,675.00</b>

<b><u>E.M.A.</u></b>			
Equipment Purchase	\$0.00		
Equipment Repair	0.00		
Miscellaneous Expense	2,400.00		2,400.00
Jasper County Expense	7,100.00		7,100.00
Contingency	100,000.00		4,250.00
<b><u>TOTAL EMA</u></b>	<b>\$109,500.00</b>	<b>\$95,750.00</b>	<b>\$13,750.00</b>

**Ref: Emergency Services & Disaster Operations 65 ILCS 5/8-3-16**

**SOCIAL SECURITY & MEDICARE**

Miscellaneous Expense	\$0.00		
Social Security Expense	197,900.00		100,000.00
Medicare Expense	46,500.00		
Contingency Fund	100,000.00		
<b><u>TOTAL SOCIAL SECURITY</u></b>	<b>\$344,400.00</b>	<b>\$244,400.00</b>	<b>\$100,000.00</b>

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

**ILLINOIS MUNICIPAL RETIREMENT**

Miscellaneous Expense	\$0.00		
IMRF Expense	448,500.00		100,000.00
Contingency	100,000.00		
<b><u>TOTAL ILLINOIS MUNICIPAL RETIREMENT</u></b>	<b>\$548,500.00</b>	<b>\$448,500.00</b>	<b>\$100,000.00</b>

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

**WORKER'S COMPENSATION**

Miscellaneous Expense	\$0.00		
Workmen's Compensation Expense	32,325.00		10,000.00
Contingency	100,000.00		
<b><u>TOTAL WORKER'S COMPENSATION</u></b>	<b>\$132,325.00</b>	<b>\$122,325.00</b>	<b>\$10,000.00</b>

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

**TORT INSURANCE**

Payroll	\$12,000.00		
Insurance	98,700.00		
Symetra (Reinsurance)	744,675.00		\$348,655.00
Administrative Fees	40,200.00		
Miscellaneous Expense	300.00		
Contingency Fund	100,000.00		
<b><u>TOTAL TORT INSURANCE</u></b>	<b>\$995,875.00</b>	<b>\$647,220.00</b>	<b>\$348,655.00</b>

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

**MOTOR FUEL TAX:**

Engineering Expense	\$0.00
Street Repair	220,000.00
Street Construction	100,000.00
Sidewalk Expense	100,000.00
Bridge Repair	100,000.00
Miscellaneous Expense	0.00
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		
<b><u>TOTAL MOTOR FUEL</u></b>	<b><u>\$620,000.00</u></b>	<b><u>\$620,000.00</u></b>	<b><u>\$0.00</u></b>

	Amount Appropriated	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
<b><u>CAPITAL DEVELOPMENT:</u></b>			
Public Relations	\$1,500.00		
Advertising/Marketing	5,100.00		
Legal Expense	6,000.00		
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		
Loan Interest Expense	10,000.00		
Capital Development Miscellaneous Expense	1,500.00		
Community Development	100,000.00		
Community Improvement Program	30,000.00		
Housing Expense	30,000.00		
Beautification Expense	0.00		
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	0.00		
ITEP Eagle Trail Construction Phase 2	0.00		
ITEP Eagle Trail Legal Phase 2	0.00		
ITEP Miscellaneous Expense/Phase 2	0.00		
ITEP Phase 3 Riverwalk-Matching Funds	21,000.00		
ITEP Eagle Trail Engineering/Phase III	41,400.00		
ITEP Eagle Trail Construction/Phase III	100,000.00		
ITEP Eagle Trail Legal/Phase III	300.00		
ITEP Eagle Trail Misc Expense/Phase III	3,000.00		
Dues & Donations	16,500.00		
Contingency Fund	100,000.00		
<b><u>TOTAL CAPITAL DEVELOPMENT</u></b>	<b><u>\$1,160,300.00</u></b>	<b><u>\$1,160,300.00</u></b>	<b><u>\$0.00</u></b>

**TIF**

Advertising/Marketing	\$1,500.00		
Professional Fees	30,000.00		
Administration Expense	6,000.00		
Training Expense	6,000.00		
Audit Expense	2,400.00		
Loan Repayments	45,000.00		
Interest Expense	1,000.00		
Private Developers Interest Expense	64,500.00		
Miscellaneous Expense	600.00		
Existing Building Rehabilitation	100,000.00		
Capital Expense TIF	100,000.00		
Public Works & Improvements	1,500,000.00		
Property Demolition, Site Preparation	147,000.00		
Developer Reimbursements	6,000.00		
Contingency	100,000.00		
<b><u>TOTAL TIF</u></b>	<b><u>\$2,110,000.00</u></b>	<b><u>\$2,110,000.00</u></b>	<b><u>\$0.00</u></b>

**ITEP TRAIL GRANT Phase II:**

Engineering Expense	\$0.00
Legal Expense	0.00
Construction Expense	502,100.00
Miscellaneous Expense	0.00
Contingency	100,000.00

<b>TOTAL ITEP GRANT Phase II</b>	\$602,100.00	\$602,100.00	\$0.00
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**ITEP TRAIL GRANT Phase III:**

Engineering Expense	\$207,400.00		
Legal Expense	0.00		
Construction Expense	2,848,600.00		
Miscellaneous Expense	0.00		
Contingency	100,000.00		
<b>TOTAL ITEP GRANT Phase III</b>	<b>\$3,156,000.00</b>	<b>\$3,156,000.00</b>	<b>\$0.00</b>

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

Contractor Fees	\$1,470,000.00		
Housing Inspector	135,500.00		
Office Supplies	1,000.00		
Grant Management	120,500.00		
Miscellaneous Expense	1,000.00		
Contingency	100,000.00		
<b>TOTAL HOUSING DEVELOPMENT</b>	<b>\$1,828,000.00</b>	<b>\$1,828,000.00</b>	<b>\$0.00</b>

**INDUSTRIAL PARK:**

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

**CITY HEALTH INSURANCE:**

Drug Expenses (MedTrak)	\$124,500.00		
MRP Claims	62,300.00		
Medical Claims	470,500.00		
Dental Claims	34,600.00		
Standard Insurance	7,400.00		
Miscellaneous Expense	0.00		
Contingency Fund	50,000.00		
<b>TOTAL HEALTH INSURANCE</b>	<b>\$749,300.00</b>	<b>\$749,300.00</b>	<b>\$0.00</b>

**ELECTRIC:**

Salaries	\$783,000.00
Salaries - Overtime	51,000.00
Salaries - Compensated Absences	0.00
Safety Incentive Bonus	3,180.00
Insurance	37,800.00
IMRF Expenses	88,300.00
Social Security & Medicare	63,706.00
Group Insurance	106,800.00
Symetra Insurance	237,450.00
Unemployment Insurance	2,400.00
Workmen's Compensation Expense	9,000.00
Allocated Funds	360,000.00
Supplies	21,000.00
Office Supplies	15,000.00
Postage	9,300.00
Computer Maintenance	1,500.00
Publishing Expense	600.00
Material Supplies - Distribution	300,000.00
Utilities	16,800.00
Telephone	5,400.00
Ameren Power Purchase	4,050,000.00
Transmission Expense	1,218,000.00
Public Utility Taxes	252,000.00
Credit Report Expense	3,000.00
City Use Fee	270,000.00
Gas and Oil	20,400.00
Engineering	75,000.00
Legal Fees	3,000.00
Washer Expense	300.00
Drug Testing	900.00



Clothing Expense	7,500.00		
Meal Allowance	1,200.00		
Training Expense	4,500.00		
Elected Officials Expense	1,000.00		
Membership Dues	1,000.00		
Audit Expense	6,900.00		
Equipment Purchase	315,000.00		
Equipment Rental	100,000.00		
Vehicle Purchase	100,000.00		
Radio Purchase	900.00		
Tool Purchase	27,000.00		
Tool Repair	7,500.00		
Land Purchase	10,000.00		
Equipment Repair	27,000.00		
	Amount	Amount To Be	Amount To Be
	Appropriated	Received From	Raised By Tax
		Other Sources	Levy

**ELECTRIC CONTINUED:**

Vehicle Repair	24,000.00		
Radio Repair	2,100.00		
Building Repair	4,500.00		
System Repair	540,000.00		
Five Aprils Subdivision	100,000.00		
Construction - Industrial Park	100,000.00		
System Improvements	1,000,000.00		
Depreciation Expense	300,000.00		
Contract Labor	6,000.00		
Temp Service	1,000.00		
Miscellaneous Expense	3,000.00		
Codification Expense	1,500.00		
Bad Debt Expense	1,000.00		
Contingency Fund	750,000.00		
<b><u>TOTAL ELECTRIC OPERATING</u></b>	<b><u>\$11,447,436.00</u></b>	<b><u>\$11,447,436.00</u></b>	<b><u>\$0.00</u></b>

**WATER OPERATING:**

Salaries - Plant	\$491,055.00
Salaries - Overtime Plant	31,800.00
Salaries - Compensated Absences	0.00
Safety Incentive Bonus	2,100.00
Insurance	27,600.00
IMRF Expense	56,200.00
Social Security & Medicare Expense	40,200.00
Group Insurance	71,400.00
Symetra Insurance	139,200.00
Unemployment Insurance	1,500.00
Workmen's Compensation Expense	8,100.00
Allocated Funds	81,300.00
Supplies (Cleaning, etc)	1,500.00
Office Supplies	13,200.00
Postage	15,000.00
Computer Maintenance	33,000.00
Publishing Expense	1,500.00
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	33,000.00
Utilities	87,000.00
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	4,500.00
Audit Expense	6,900.00
Equipment Purchase	100,000.00
Equipment Purchase-Distribution	100,000.00
Vehicle Purchase	120,000.00
Radio Purchase	3,300.00
Tool Purchase	4,800.00

Tool Repair	0.00
Building Improvements	10,000.00
Land Purchase	0.00
Equipment Repair	10,000.00
Vehicle Repair	6,300.00
Radio Repair	900.00
Building Repair	600.00
System Repair	160,500.00
Water Line Project	410,500.00
Plant Maintenance	21,000.00
Town Square Water Main Interest Payment	0.00
Town Square Water Main Principal Payment	0.00
Five Aprils Subdivision	100,000.00
Construction - Industrial Park	100,000.00
Improvements - Distribution	100,000.00
Plant Improvements	1,000.00

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

**WATER CONTINUED:**

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

**TOTAL WATER OPERATING**

	\$3,057,155.00	\$3,057,155.00	\$0.00
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**WASTEWATER:**

Salaries - Plant	\$376,500.00
Salaries - Overtime Plant	34,800.00
Salaries - Compensated Absences	0.00
Safety Incentive Bonus	1,650.00
Insurance	23,400.00
IMRF Expense	44,200.00
Social Security & Medicare Expense	31,500.00
Group Insurance	53,400.00
Symetra Insurance	147,900.00
Unemployment Insurance	1,050.00
Workmen's Compensation Expense	8,400.00
Allocated Funds	78,600.00
Supplies (cleaning, etc.)	3,300.00
Office Supplies	12,000.00
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	126,000.00
Telephone	6,300.00
Gas and Oil	18,000.00
Engineering	10,000.00
Legal Expense	900.00
Washer Expense	300.00
Drug Testing	450.00
Uniform Expense	3,000.00
Meals	450.00
Training Expense	9,000.00
Elected Officials Expense	1,000.00
Membership Dues	1,000.00
Audit Expense	6,900.00
Equipment Purchase	100,000.00
Vehicle Purchase	100,000.00
Radio Purchase	10,000.00
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	12,000.00
Radio Repair	10,000.00
Building Repair	3,000.00

System Repair	311,700.00
Plant Repair	15,000.00
Xanders Addition Interest Payment	1,000.00
Xanders Addition Principal Payment	38,200.00
New Construction	100,000.00
Five Aprils Subdivision	100,000.00
Construction - Industrial Park	100,000.00
System Improvements	225,000.00
Wastewater Principal Payment	232,500.00
Wastewater Interest Payment	120,000.00

	Amount	Amount To Be	Amount To Be
	Appropriated	Received From	Raised By Tax
		Other Sources	Levy
<b>WASTEWATER CONTINUED:</b>			
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		
<b>TOTAL WASTEWATER OPERATING</b>	<b>\$3,182,900.00</b>	<b>\$3,182,900.00</b>	<b>\$0.00</b>

TAX LEVY SUMMARY

GENERAL CORPORATE	\$68,920.00
POLICE PROTECTION	\$20,675.00
E.M.A	\$13,750.00
SOCIAL SECURITY & MEDICARE	\$100,000.00
ILLINOIS MUNICIPAL RETIREMENT	\$100,000.00
WORKER'S COMPENSATION	\$10,000.00
TORT INSURANCE	\$348,655.00
<b>TOTAL TAXES LEVIED</b>	<b>\$662,000.00</b>

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

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

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

ADOPTED this 3rd day of December, 2019, pursuant to a roll call vote by the City Council of the City of Newton, Jasper County, Illinois.

AYES: \_\_\_\_\_

Larry Brooks \_\_\_\_\_

Robert Reisner \_\_\_\_\_

Marlene Harris \_\_\_\_\_

Gayle Glumac \_\_\_\_\_

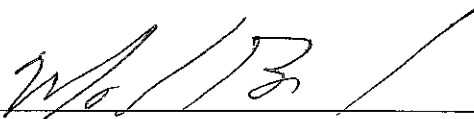
David Brown \_\_\_\_\_

NAYES: \_\_\_\_\_

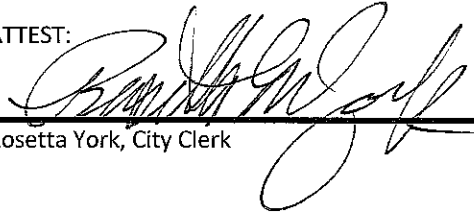
Eric Blake \_\_\_\_\_

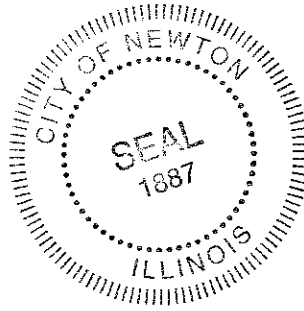
ABSENT: \_\_\_\_\_

Approved this 3rd day of December, 2019.

  
\_\_\_\_\_  
Mark Bolander, Mayor

ATTEST:

  
\_\_\_\_\_  
Rosetta York, City Clerk



FILED

CERTIFICATION OF TAX LEVY ORDINANCE

DEC 20 2019

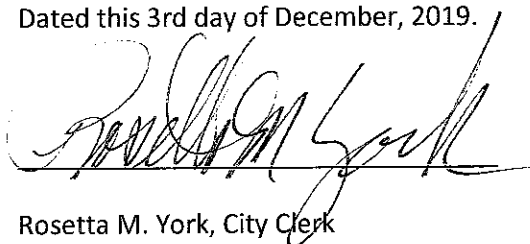
CITY OF NEWTON

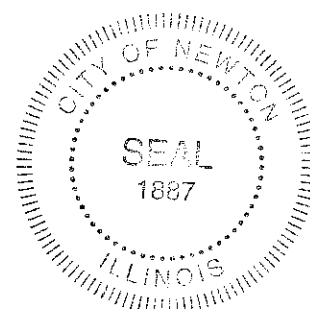
*Amy Tarr*  
JASPER CO. CLERK

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, 2019, and ending April 30, 2020, as adopted on December 3, 2019.

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 3rd day of December, 2019.

  
Rosetta M. York, City Clerk



Filed this \_\_\_\_\_ day of December, 2019.

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

FILED

DEC 20 2019

*Amy Tom*  
JASPER CO. CLERK

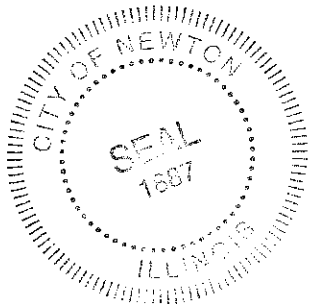
**CERTIFICATION OF MINUTES**

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 3, 2019 of said City of Newton, Jasper County, Illinois.

WITNESS MY HAND AND THE CORPORATE SEAL of said City of Newton, Jasper County, Illinois this 3rd day of December 2019.



*Rosetta York*  
Rosetta York  
City of Newton



## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

December 3, 2019

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: Gayle Glumac, David Brown, Larry Brooks, Robert Riesner, Eric Blake and Marlene Harris**  
**Absent: None**  
**Also present: Attorney Max Tedford, Treasurer Melissa Brooks and Clerk Rosetta York**
4. ADOPT OR AMEND AGENDA:  
**Motion was made by Reisner, seconded by Harris, to adopt the amended agenda.**  
**Ayes: Glumac, Brown, Brooks, Reisner, Blake, Harris**  
**Nays: None**
5. APPROVAL OF REGULAR MINUTES of November 19, 2019:  
**Motion was made by Brown, seconded by Brooks, to approve the minutes of the November 19, 2019 meeting of the Newton City Council.**  
**Ayes: Brown, Brooks, Reisner, Blake, Harris, Glumac**  
**Nays: None**
6. PUBLIC COMMENTS/COMMUNICATIONS: Jeff Fleming and Lee Beckman  
**Jeff Fleming---** Jeff announced his candidacy for State Senate 55<sup>th</sup> District.  
**Lee Beckman---** Gave an update on Eagle Trail Riverwalk and wished everyone a Merry Christmas.
7. OLD BUSINESS:
  - A. Consider and act on Ordinance 19-14 Annual Tax Levy.  
**Motion was made by Harris, seconded by Glumac, to pass Ordinance 19-14 Annual Tax Levy.**  
**Ayes: Brooks, Reisner, Harris, Glumac, Brown**  
**Nays: Blake**
  - B. Consider and act on the Abatement Certificate for Aquatic Facility.  
**Motion was made by Brown, seconded by Reisner, to authorize the Abatement Certificate for Aquatic Facility.**  
**Ayes: Reisner, Blake, Harris, Glumac, Brown, Brooks**  
**Nays: None**
  - C. Consider and act on 19-15 Ordinance to Amend the Newton City Code Prohibiting Cannabis Business Establishments.  
**Motion was made by Reisner, seconded by Brooks, to pass 19-15 Ordinance to Amend the Newton City Code Prohibiting Cannabis Business Establishments.**  
**Ayes: Blake, Harris, Glumac, Brown, Brooks, Reisner**  
**Nays: None**
8. NEW BUSINESS:
  - A. Consider and act on authorizing the purchase of computers for Newton Police Department. (An accurate quote will be available at the meeting, with a upper limit of \$4,000.)  
**Motion was made by Brown, seconded by Harris, to authorize the purchase of computers for Newton Police Department, for \$3466.97 quote from Dell.**  
**Ayes: Harris, Glumac, Brown, Brooks, Reisner, Blake**  
**Nays: None**
9. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS: JEDI 12-3-19  
**Harris---** JEDI: Minutes by Amber Volk
  1. Monthly Updates
    - a. Amber Volk, Executive Director
      - i. Attended the National Rural Economic Development Association Conference



## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

December 3, 2019

1. Virtual Reality videos are becoming a big tool in site selections for companies. With our resources, this is something we could do ourselves and even use the technology to market our community. Here is an example of a VR video:  
<https://www.goldenshovelagency.com/services/placevr>
2. Profession based learning in high school is on the rise. Junior and seniors are able to choose to enroll in bioscience, business, technology & media, engineering, human services, and medicine & healthcare. For more information visit [www.bvcaps.org](http://www.bvcaps.org)
3. Better marketing of our community.
  - ii. Christmas Cards will be sent out soon along with our new stickers.
- b. Mark Bolander, Mayor of Newton
  - i. The discussion of opting out or not from the selling of cannabis in Newton is on the agenda for the City Council meeting tonight, December 3<sup>rd</sup>.
  - ii. GSI in Flora, IL will be ceasing all production on or after January 31, 2020 and will be consolidating with their Newton and Assumption locations. There may be employment opportunities for the Flora employees at these other locations. 89 jobs will be affected.
- c. Ron Heltsley, Jasper County Board Chairman
  - i. Thursday, December 12<sup>th</sup> will be the next County Board meeting.
    1. Voting on the Marijuana Act of whether or not to opt out.
    2. The approval of the levy.
  - ii. Jason Warfel
    1. A Mapping Meeting will be taking place on Thursday, December 5, 2019 at 1:15pm at the Chamber. Anyone is welcome to come.
- d. Andy Johnson, Superintendent of Jasper County Unit #1.
  - i. The state of Illinois has issued emergency rules and regulations due to the recent video of different schools abusing emergency isolation rooms for behavioral special need students. For questions, please contact Andy Johnson.
  - ii. Beth Probst:
    1. The High School band traveled to Florida to Disney. The children were very well behaved and everyone had a great time.
    2. The Elementary Christmas program is tonight, December 3<sup>rd</sup> at 7pm at the High School.
    3. 3 weeks till Christmas break.
    4. The High School is doing a Coat Drive along with Shoebox gifts. There are 161 Jasper County families in need of Christmas presents for their children.
- e. Sarah Kinkade, Chamber of Commerce Director
  - i. Holly Jolly starts Friday December 6<sup>th</sup> and will continue Saturday the 14<sup>th</sup> and the next two Fridays. Info can be found at <https://www.facebook.com/hollyjollyjaspercountychristmas/>
  - ii. The Chamber has approved their 2020 event list.
  - iii. We are currently creating our website.

### 10. STATEMENTS:

Council Members:

**Glumac:** No Comment

**Brown:** Thanked Jane Jones and Greg Parrot for the Christmas decorations on the square.

**Brooks:** All of the Christmas decorations in town look great.

**Reisner:** The leaf vacuuming was extended a week to December 6.

**Blake:** No comment

**Harris:** Commended the Street Department employees for doing such a good job with the leaf pick up.

**City Attorney:** No comment

**City Treasurer:** No Comment

**City Clerk:** No Comment

**Mayor:**

- Mayor read part of a letter from NewWave announcing they have launched Gig Speed Internet Service in Newton.
- Sarah Kinkade asked for help for tomorrow morning to help place the Holly Jolly Christmas ornaments on the square.
- He announced the 2020 JEDI Meeting schedule is available.

### 11. NEXT REGULAR MEETING: Tuesday, December 17, 2019 at 6:00 PM

SCHEDULED COMMITTEE MEETINGS: Water Committee Meeting 12-9-19 at 5:30 PM and Insurance Committee Meeting 12-9-19 at 6:00 PM





**OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL**

**108 N. Van Buren St**

**Newton, IL 62448**

**December 3, 2019**

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

**Ayes: Glumac, Brown, Brooks, Reisner, Blake, Harris**

**Nays: None**

**Open session suspended at 6:28 PM**

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

**Ayes: Glumac, Brown, Brooks, Reisner, Blake, Harris**

**Nays: None**

**Open session resumed at 7:07 PM.**

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

13. ADJOURNMENT

Motion was made by Harris, seconded by Glumac, to adjourn the meeting.

**Ayes: Brown, Brooks, Reisner, Blake, Harris, Glumac**

**Nays: None**

**Meeting adjourned at 7:08 PM.**

**Submitted by Rosetta M. York**

FILED

DEC 20 2019

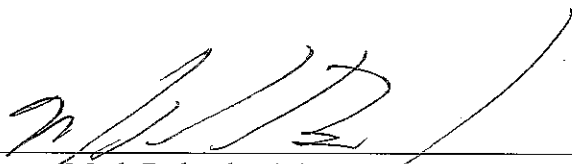
*Amy Tamm*  
JASPER CO. CLERK

## 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 2019 the City's tax levy did not exceed the 2018 tax year levy extended by more than 5% and therefore was not required to publish a notice. On November 5, 2019, 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 3, 2019. A certified copy of the November 5, 2019 minutes are appended hereto attached.

Dated: December 3, 2019

  
\_\_\_\_\_  
Mark Bolander, Mayor  
City of Newton



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

November 5, 2019

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: Gayle Glumac, David Brown, Larry Brooks, Robert Riesner, Eric Blake and Marlene Harris**

**Absent: None**

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

4. ADOPT OR AMEND AGENDA:

**Motion was made by Brown, seconded by Harris, to adopt the proposed agenda.**

**Ayes: Glumac, Brown, Brooks, Reisner, Blake, Harris**

**Nays: None**

5. APPROVAL OF REGULAR MINUTES of October 15, 2019:

**Motion was made by Reisner, seconded by Glumac, to approve the minutes of the October 15, 2019 meeting of the Newton City Council.**

**Ayes: Brown, Brooks, Reisner, Blake, Harris, Glumac**

**Nays: None**

6. PUBLIC COMMENTS/COMMUNICATIONS: Brett Lessley

Brett Lessley spoke:

Thank you so much for your past and ongoing support of our local Jasper CEO program! Below are some of the highlights of the Jasper CEO program over the past few years:

- Over the last three years, 52 students have gone through the CEO program in Jasper County. For the current school year 2019-2020, we have another 15 students.
- Each year they visit 50+ area businesses.
- Each year they have 30+ guest speakers.
- Each year students are paired with mentors that help them in their CEO experience.
- Each year students start and operate their own individual business and class business.

The facilitator salary and other program expenses are solely funded by private businesses, local municipalities, and individuals in our area. Investors are an essential component of CEO's ongoing success. Thank you!

7. OLD BUSINESS:

A. Consider and act on renewal of CEO class pledge of \$1,000/year for 3 years.

**Motion was made by Harris, seconded by Brooks, to authorize the renewal of CEO class pledge of \$1,000/year for 3 years.**

**Ayes: Brooks, Reisner, Blake, Harris, Glumac, Brown**

**Nays: None**

B. Consider and act on a new MedTrak service agreement for pass-through/transparent drug pricing.

**Motion was made by Reisner, seconded by Harris, to approve and to authorize a new MedTrak service agreement for pass-through/transparent drug pricing.**

**Ayes: Reisner, Blake, Harris, Glumac, Brown, Brooks**

**Nays: None**

C. Consider and act on quote for computers and software upgrade for Collector and Billing office from Kemper Technology for \$4,158.36.

**Motion was made by Harris, seconded by Brown, to authorize quote for computers and software upgrade for Collector and Billing office from Kemper Technology for \$4,158.36.**

**Ayes: Blake, Harris, Glumac, Brown, Brooks, Reisner**

**Nays: None**

D. Consider and act on the City of Newton's share of the Motorola Solutions quote for the Starcom radios of \$50,856.60,

**Motion was made by Brown, seconded by Brooks, to authorize the City of Newton's share of the Motorola Solutions quote for the Starcom radios of \$50,856.60.**

**Ayes: Harris, Glumac, Brown, Brooks, Reisner, Blake**

**Nays: None**

E. Consider and act on hiring Kurt Long as a part time Newton Police Officer.

**Motion was made by Brown, seconded by Reisner, to approve and to authorize hiring Kurt Long as a part time Newton Police Officer.**

**Ayes: Glumac, Brown, Brooks, Reisner, Blake, Harris**

**Nays: None**



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

November 5, 2019

8. NEW BUSINESS:

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

**Motion was made by Brown, seconded by Reisner, to authorize a Christmas bonus of an extra day's pay or a day off with pay (to be taken by the last pay period in April 2020) be given to full-time employees and to part-time employees who have worked at least 3 months and are currently working.**

**Ayes: Brown, Brooks, Reisner, Blake, Harris, Glumac**

**Nays: None**

9. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS: Police 10-22-19, EMA 10-22-19, Electric Committee 10-29-19, Insurance Committee 11-4-19, Finance Committee 11-4-19 and JEDI 11-5-19

**Brown--- Police:**

Discussed the Following:

- Chief Swick discussed new painting on curbs in the south part of town. He appreciates the Street Department getting the work done.
- Swick will be ordering new safety holsters for the officers at \$100.00 per holsters.
- Sheriff Francis discussed radio communications. Quality of service has been poor for some time. Francis stated that County/City has had more than one company for service over the years but no one can pinpoint and fix the problem. Starcom is the system that they are going to switch to. On top of unreliable service, parts are hard to find due to outdated system. \$113,593 is the quote received from Motorola. Price also includes chargers, 2 consoles and 3 portables. 911 Board has agreed to buy 2 consoles and 3 portables. These will be used by dispatch. Multi band portables will be purchased to be able to communicate. Service fees will be \$39 per month per unit. Price from Motorola Solutions is good until Nov. 25, 2019. Chief Swick is applying for grants to assist with the cost. Finance option can be stretched out over 3 years.
- Mayor Bolander commented that the next feral cat trapping will commence shortly. If anyone is having cat issues in their neighborhood, they can contact City Hall or Dispatch. There is a process that has to be followed in order to qualify for the city to pay.
- Mike discussed part-time employment for PD. Mike stated a County Deputy is interested in helping out. Will need additional new part-time help.

Meeting adjourned at 6:20 PM

**Brown--- EMA:**

Chad Miller, Jasper County States Attorney and Mayor Mark Bolander started the meeting with their opening comments. Miller spoke regarding the new state laws, city zoning, etc. He also mentioned work place/employer regulations as well as the changes in the medical marijuana laws. All counties, not just Cook, will be able to tax medicinal marijuana. Local governments can opt out of allowing the sale of marijuana in their areas. The possession or use of cannabis cannot be regulated beyond what the state has provided for. An additional 3% tax can be implemented by local governments on the sale of marijuana. The law has provided for social-use areas to exist for the use of marijuana, but the sale of marijuana in those facilities would be prohibited.

Mayor Bolander spoke and encouraged the attendees to speak so that the city and county could get a feel for the public's opinion on the matter.

Public comments included:

- Taxation
- Medical cards and inability to purchase firearms
- Other communities actions regarding opting out
- Economic benefits of allowing the sale of marijuana
- Health care professionals spoke concerning their thoughts on allowing the sale
- Potential lure of unsavory individuals
- Statistics show increase in crime
- Underage consumption
- Moral ramifications
- Incorporated towns/villages could allow sale if the County opts out
- Amount individuals can/cannot grow
- Currently no geographic limitations are set by the State, with exception that 1,500 feet separate sale locations

Another meeting will be set up by the County with the City in November. Chad Miller mentioned that the County will be making a decision in December.

The public hearing adjourned at 8:00 PM.

**Glumac--- Electric:**

- Verbal Blakley, from BHMG, discussed updates needed to the City's 2009 Net Metering Policy for residential and commercial electric customers. The City Attorney was requested to write a Newton specific updated policy to be reviewed by the departments. She also spoke on the terms of the power purchasing agreement the City has with Vistra (formally Dynegy, Ameren and CIPS) for wholesale electric.
- Raymond Reynolds discuss the City owned street light practice and policy since 1984 being 500 feet apart. But if someone wanted a light in their area they can install one at their expense. Meeting adjourned at 6:30 PM.



**OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL**

**108 N. Van Buren St**

**Newton, IL 62448**

**November 5, 2019**

**Harris--- Insurance:**

Jason Boothe from Snedeker Risk Management discussed:

- The 2 year Medtrak Agreement with the City to be the drug plan manager for the City's health insurance. Medtrak has been the manager of the drug plan for several years. They are changing the process to collect their fees and passing saving on to the city.
- The Stop/Loss amount on the insurance plans will need to be increased.
- There will be an increase in the insurance rates that the employee pays and the City pays.
- Symetra will be sending their proposal this month for next year's health insurance policy with the City. At that time, the city will have the rate increase possibilities.

Melissa reported that the vision rates not increasing.

Meeting adjourned at 6:29 PM.

**Harris--- Finance:**

Melissa Brooks stated: "The treasurer's office has determined that the City would need to levy \$662,000 for the tax year 2019. The amount to be levied will not exceed the 2018 tax year levy extended by more than 5%."

Brenda presented the Kemper quote to upgrade the billing and collecting clerks 3 computers and software for \$4,158.36. This is because Microsoft will no longer support Windows 7 operating system after January 1, 2020. Adjourned 7:00 pm

**Harris--- JEDI**

- I. Meeting was called to order by Amber Volk
- II. Motion was approved on previous meeting minutes by Mark Bolander and 2<sup>nd</sup> by Andy Johnson.
- III. Forrest Langenfeld was a guest speaker, and spoke about the Opportunity Zones and what it means for Newton.
- IV. Brett Lessley talked on the Jasper County CEO, and asked for a contribution of \$1000, which was the same as last year. Motion was moved by Louie Ochs and 2<sup>nd</sup> by Mark Bolander. Vote was approved by all.
- V. Monthly updates.
  - a. Amber Volk stated she was going to a convention in Kansas, Missouri.
  - b. Mark Bolander passed out info on Data for Decision makers from Lake Land College region. He spoke on how well Jasper County was doing compared to other districts in the area.
  - c. Jason Warfel spoke for the County. He stated a public hearing would be held on Tuesday the 12<sup>th</sup> at 6:30 the High School, to hear comments on whether to accept or reject the Marijuana proposal.
  - d. Andy Johnson said the building committee had met to discuss specifics on building improvements. It was mentioned that the special education students would be losing their place to attend school in possibly 2 years. We will be needing to think of where we are going to place these students.
  - e. Sarah Kinkade stated Holly Jolly is going to be held on Dec 6, 13, and 20. On the 14<sup>th</sup> of December, there will be an all-day event uptown with a light parade at 6:00.
- VI. There were no comments from attendees.
- VII. Motion to close was proposed by Jack Thompson and 2<sup>nd</sup> by Jason Warfel.
- VIII. Adorned at 2:35.

**10. STATEMENTS:**

Council Members:

**Glumac:** The Jasper County Chamber of Commerce is interested in recruiting new board members.

**Brown:** The Park Department is checking prices for new roof on Ives Mausoleum and the Restrooms building.

**Brooks:** No comment

**Reisner:** The Street Department annual Fall Leaf vacuuming is going very well. They are doing a great job.

**Blake:** Discussed new Cannabis laws.

**Harris:** She had the Street Department vacuum her leaves. The improvements made to the leaf vacuum are really good.

**City Attorney:** No comment

**City Treasurer:**

**Treasurer Statement:** "The treasurer's office has determined that the City would need to levy \$662,000 for the tax year 2019. The amount to be levied will not exceed the 2018 tax year levy extended by more than 5%."

**City Clerk:** No comment

**Mayor:**

- **Cannabis Regulation and Tax Act Public Act 101-0027:** Jasper County Officials will sponsor the next Public Hearing on Cannabis Regulation and Tax Act Public Act 101-0027, November 12, 2019 at 6:30 PM in Newton High School Auditorium. If the local governments do nothing the state law allows dispensaries and growers in their jurisdiction. Not that the city is pro or con, but January 1, 2020 is the deadline for local governments to pass their laws. The City may not allow dispensaries and growers to allow more time to investigate their options and the public's opinion.



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

November 5, 2019

- **Webinar** dealing with communities that have lost a coal fired power plant and how they have managed their issues titled "Lessons Learned from Coal Communities Across the Country" from Noon-1:00 PM, Thursday, November 21, 2019. There is no cost to attend; contact Lisa Merrifield at [lmorrisn@illinois.edu](mailto:lmorrisn@illinois.edu) for information.
- **Feral Cats**

**How Newton City Council and Mayor Bolander Envision the Feral Cat Situation will be handled (Revised 10-24-19)**

\*City officials are in discussion with local stakeholders. The City of Newton wants to work with and deal with people in our community.

\*\* The protocol below is subject to change as discussions with interested parties continue and evolve.

When a person has a problem, emergency:

1. The resident will call the Newton Police Department to voice their complaint.
2. The PD will call Hostettler Nuisance Control. PD will let the resident know that Hostettler will collect payment from the resident at time of service.
3. Hostettler will assess the situation and trap the feral cat(s), if necessary.

When a person has a problem, non-emergency:

1. The resident should contact the City Clerk at City Hall, Angie Martin, or Michelle Farley.
2. Angie/Michelle will assess the situation.
3. If truly a problem area and education will not solve the problem, a planned trapping of that neighborhood will be scheduled.
4. The feral cat(s) will be taken to the PD garage area.
5. Theron Hostettler will contact local stakeholders to come rescue the cat(s).
6. Hostettler will transfer the feral cat(s) from his cage to their pet carrier. A Chain-of-Custody form will be signed transferring ownership and responsibility from the City of Newton to the person responding to the rescue call.
7. If no one arrives at the PD in the allotted time to rescue the feral cat(s), Hostettler Nuisance Control will follow his protocol which is governed by IDNR.
8. Hostettler will bill the city.

- **INRR Santa Train** will be in Newton on December 8, 2019 between 9:00 AM and 10:30 AM at High School/W. Decatur St.

11. NEXT REGULAR MEETING: **Tuesday, November 19, 2019 at 6:00 PM**

SCHEDULED COMMITTEE MEETINGS: **None**

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

**Motion was made by Harris, seconded by Glumac, 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: Brooks, Reisner, Blake, Harris, Glumac, Brown**

**Nays: None**

**Open session suspended at 7:05 PM**

**Motion was made by Glumac, seconded by Harris, to go out of closed session and back into open session.**

**Ayes: Reisner, Blake, Harris, Glumac, Brown, Brooks**

**Nays: None**

**Open session resumed at 7:23 PM.**

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

13. ADJOURNMENT

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

**Ayes: Blake, Harris, Glumac, Brown, Brooks, Reisner**

**Nays: None**

**Meeting adjourned at 7:24 PM.**

**Submitted by Rosetta M. York**



**FILED**

DEC 20 2019

*Amy Taux*  
JASPER CO. CLERK

CITY OF NEWTON

Tax levy 2019-2020 Tax Extension

2018 Levy \$631,000 assessed Value \$27,026,884, Rate 2.33476 Extension \$631,012.88

$\$27,026,884 \times .02 = 540,537.68$

$\$27,026,884 + 540,537.68 = 27,567,421.68 \sim 100 = \$275,674.22$

ENTITY

FUND	Amt Levied	MAX	ASSESSED VALUE	RATE	EXTENSION
Corporate	68,920.00	0.25	\$27,567,421.68	0.25000	68,918.56
Police Protection	20,675.00	0.075		0.07500	20,675.57
EMA	13,750.00	0.05		0.04988	13,750.63
IMRF	100,000.00	N/L		0.36275	100,000.82
SS	100,000.00	N/L		0.36275	100,000.82
W.C.	10,000.00	N/L		0.03627	9,998.70
TORT	348,655.00	N/L		1.26473	348,653.46
	662,000.00			2.40138	661,998.56

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 2019-2020.**

		TAX LEVY FOR YEAR 2018							
	City EAV FY 2018	\$27,026,884.00		Extension Amount 2018	\$631,012.88				
	Multiply by estimated EAV increase .02% =	540,537.68		\$631,012.88 X 1.05 =					
	Divided by 100 =	\$27,567,421.68		Extension Amount 2019	\$662,563.52				
		\$275,674.22							
LAST YEAR	Rate Last Year	THIS YEAR	THIS YEAR	THIS YEAR	THIS YEAR	THIS YEAR	THIS YEAR	THIS YEAR	THIS YEAR
Amt Needed/ Extension Amount		Levy Amount	New Rate	New Rate	New Amount				
CORPORATE (CAP .250)	66,702.35	0.2468	68,920.00	0.25					68,918.56
			68920. ~ 27,567,421.68						
			2500 X 275,674.22						
IMRF	150,000.00		100,000.00						
	150,001.91	0.55501	100,000.00 ~ 27,567,421.68	0.36275					100,000.82
			.36275 X 275,674.22						
WORK COMP	10,000.00		10,000.00						
	10,002.65	0.03701	10,000.00 ~ 27,567,421.68	0.03627					9,998.70
			.03627 X 275,674.22						
TORT INSUR.	300,000.00		348,655.00						
	300,001.12	1.11001	348,655.00 ~ 27,567,421.68	1.26473					348,653.46
			1.26473 X 275,674.22						
Social Security	81,290.00		100,000.00						
	81,291.46	0.30078	100,000.00 ~ 27,567,421.68	0.36275					100,000.82
			0.36275 X 275,674.22						
EMA (CAP .050)	3,000.00		13,750.00						
	3,002.69	0.01111	13,750.00 ~ 27,567,421.68	0.04988					13,750.63
			0.04988 X 275,674.22						
Police Protection (Cap .075)	20,010.00		20,675.00						
	20,010.70	0.07404	20,675.00 ~ 27,567,421.68	0.07500					20,675.57
			0.075 X 275,674.22						
Totals Levied	631,000.00		662,000.00						
Total extension	631,012.88	2.33476		2.40138					661,998.56
Total Extension Amount for Year 2018 was \$631,012.88 X 1.05% = \$662,563.52 equals allowable amount to be levied For Year 2019.									
NOTE: Increase in Tax Levy 5%, would amount to an increase of .05 cents									
for every \$100.00 of city assessed valuation.									
if you have any questions about the tax levy for the year 2019 please call me or come in									



FILED

STATE OF ILLINOIS )  
 ) SS.  
THE COUNTY OF JASPER )

DEC 20 2019

*Amy Tau*  
JASPER CO. CLERK

**CERTIFICATE OF ABATEMENT AND REDUCTION OF TAXES  
HERETOFORE LEVIED FOR THE PAYMENT OF BONDS**

TO THE COUNTY CLERK OF JASPER COUNTY, ILLINOIS

I, the undersigned, being the duly qualified and acting Mayor and City Treasurer of the City of Newton, Jasper County, Illinois (the “**Issuer**”), having been directed and authorized by Ordinance No. 15-02 (as adopted April 21, 2015, the “**2016 Bond Ordinance**”) of the City Council to prepare and file this Certificate, do hereby certify and notify you as follows:

1. There are now outstanding a part of General Obligation Refunding Bonds (Alternate Revenue Source), Series 2016, dated February 18, 2016 (the “**Outstanding 2016 Bonds**”).

2. Pursuant to Section 9 of the 2016 Bond Ordinance, filed with you on February 10, 2016, the Issuer has authorized levied taxes (as specified in a related Bond Order) in amounts sufficient to pay maturing principal of and interest on the Outstanding 2016 Bonds as set forth below, which pursuant to such Section 9 you are hereby authorized and directed to abate, as follows:

**Series 2016 Bonds**

<b><u>For the Levy Year:</u></b>	<b><u>Amount</u></b>	<b><u>Outstanding Bonds – Tax to Continue to Extend</u></b>
<b>2019</b>	<b><u>Abated(\$):</u></b>	<b><u>A Tax Sufficient to Produce the Sum of (\$):</u></b>
	\$153,250.00	\$0.00
		_____ for interest and principal

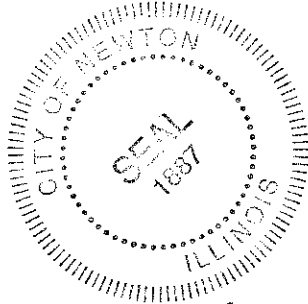
You are hereby directed to ascertain the rate percent required to produce the aggregate Pledged Taxes provided to be levied in the year 2019, as above set forth, and to extend the same for collection on the tax books in connection with other taxes levied in such year, in and by the Issuer for general corporate purposes of the Issuer, and in such year such taxes shall be levied, extended and collected in like manner as taxes for general corporate purposes for such year.

The Issuer represents that all conditions precedent to such abatement and this filing have been fulfilled.

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 3rd day of December, 2019.

(SEAL)

Attest:



*[Handwritten Signature]*  
City Clerk

*[Handwritten Signature]*  
City Treasurer

*[Handwritten Signature]*  
Mayor

**COUNTY CLERK'S RECEIPT**

RECEIPT IS HEREBY ACKNOWLEDGED this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, 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 2018, 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 \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
County Clerk of The County of  
Jasper, Illinois

(SEAL)