

CITY OF NEWTON  
ORDINANCE NO.  
ANNUAL TAX LEVY ORDINANCE 18-15

An ordinance levying taxes for all corporate purposes for the City of Newton, Jasper County, Illinois, for the fiscal year beginning May 1, 2018, and ending April 30, 2019.

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, 2018 and ending April 30, 2019.

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	\$152,325.00		
Salaries - Overtime General	0.00		
Salaries - Elected Officials	208,500.00		66,700.00
Safety Incentive Bonus	975.00		
Insurance	0.00		
Group Insurance	17,100.00		
Unemployment Insurance	405.00		
Supplies	1,800.00		
Office Supplies	30,000.00		
Postage	3,900.00		
Computer Maintenance	6,000.00		
Publishing Expense	2,250.00		
Utilities	11,100.00		
Telephone	6,900.00		
Legal Expense	10,500.00		
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	6,300.00		
Equipment Purchase	10,000.00		
Radio Purchase	1,000.00		
Building Improvements/Purchase	10,000.00		
Equipment Repair	1,200.00		
Radio Repair	300.00		
Building Repair	1,200.00		
Contract Labor	600.00		
Temp Service	1,000.00		
Cleaning Service	8,700.00		
Miscellaneous Expense	2,400.00		
Codification Expense	750.00		
Election Expense	1,000.00		
Contingency Fund	100,000.00		
SCIRP & DC	1,000.00		
	\$612,650.00	\$545,950.00	\$66,700.00

**FILED**  
DEC 19 2018  
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JASPER CO. CLERK

**STREETS:**

Salaries	\$345,900.00
Salaries - Overtime	15,300.00
Salaries - Compensated Absences	0.00
Safety Incentive Bonus	1,650.00
Group Insurance	50,820.00
Unemployment Insurance	1,200.00

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

Supplies	15,000.00		
Office Supplies	450.00		
Postage	150.00		
Computer Maintenance	375.00		
Publishing Expense	300.00		
Utilities	14,400.00		
Telephone	3,000.00		
Gas and Oil	18,000.00		
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	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	30,000.00		
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	1,200.00		
Codification Expense	600.00		
Contingency Fund	200,000.00		
<b>TOTAL STREETS</b>	<b>\$1,511,870.00</b>	<b>\$1,511,870.00</b>	<b>\$0.00</b>

**CEMETERY**

Supplies	\$75.00		
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	600.00		
Building Repair	1,000.00		
Cemetery Repair	10,000.00		
Contract Labor	78,000.00		
Miscellaneous Expense	100.00		
Contingency Fund	10,000.00		
<b>TOTAL CEMETERY</b>	<b>\$116,775.00</b>	<b>\$116,775.00</b>	<b>\$0.00</b>

**PARK**

Salaries	\$267,000.00
Salaries - Overtime	10,800.00
Salaries - Compensated Absence	0.00
Safety Incentive Bonus	1,200.00

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

**PARK CONTINUED:**

Group Insurance	33,900.00
Unemployment Insurance	810.00

Supplies	2,400.00		
Office Supplies	450.00		
Postage	75.00		
Computer Maintenance	300.00		
Publishing Expense	75.00		
Utilities	11,700.00		
Telephone	2,850.00		
Gas & Oil	4,500.00		
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	600.00		
Tool Repair	1,000.00		
Building Improvements	1,000.00		
Equipment Repair	7,500.00		
Vehicle Repair	2,250.00		
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	30,000.00		
Temp Service	1,000.00		
Miscellaneous	300.00		
Codification Expense	300.00		
Contingency Fund	100,000.00		
<b><u>TOTAL PARK</u></b>	<b>984,170.00</b>	<b>984,170.00</b>	<b>\$0.00</b>

**POUND**

Repair & Maintenance	\$0.00		
Miscellaneous Expense	0.00		
Contingency Fund	10,000.00		
Pound Expense - Jasper Co.	42,000.00		
<b><u>TOTAL POUND</u></b>	<b>\$52,000.00</b>	<b>\$52,000.00</b>	<b>\$0.00</b>

**POOL**

Salaries	\$180,600.00
Salaries - Overtime	3,000.00
Unemployment Insurance	1,875.00
Supplies	4,500.00
Office Supplies	450.00
Postage	0.00
Publishing Expense	150.00
Chemicals	18,000.00
Utilities	40,500.00
Telephone	1,050.00
Engineering	1,000.00
Legal Service	150.00
Drug Testing	1,500.00
Training Expense	2,400.00
Equipment Purchase	3,000.00
Tool Purchase	300.00
Tool Repair	1,000.00
Merchandise Purchase	33,000.00
Park Machine Purchase	1,800.00
Equipment Repair	\$1,800.00
Building Repair	3,000.00

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

**POOL CONTINUED:**

Pool Repair	15,000.00
Bond Interest	98,865.00
Bond Principal Payment	360,000.00
Pool Ground Maintenance	300.00

Miscellaneous Expense	900.00		
Contingency Fund	100,000.00		
<b><u>TOTAL POOL</u></b>	<b>\$874,140.00</b>	<b>\$874,140.00</b>	<b>\$0.00</b>

**BATTING**

Salaries	\$6,900.00		
Salaries - Overtime	1,000.00		
Unemployment Insurance	75.00		
Supplies	300.00		
Office Supplies	60.00		
Postage	30.00		
Publishing	90.00		
Utilities	900.00		
Telephone	630.00		
Engineering	1,000.00		
Legal Services	1,000.00		
Drug Testing	360.00		
Equipment Purchase	10,000.00		
Tool Purchase	1,000.00		
Tool Repair	1,000.00		
Equipment Repair	1,000.00		
Building Repair	1,000.00		
Batting Cage Repair	10,500.00		
Miscellaneous Expense	100.00		
Contingency	10,000.00		
<b><u>TOTAL BATTING</u></b>	<b>\$46,945.00</b>	<b>\$46,945.00</b>	<b>\$0.00</b>

**MINIATURE GOLF**

Salaries	\$6,900.00		
Salaries - Overtime	1,000.00		
Unemployment Insurance	75.00		
Supplies	150.00		
Office Supplies	60.00		
Postage	30.00		
Publishing	90.00		
Utilities	900.00		
Telephone	630.00		
Engineering	1,000.00		
Legal Service	1,000.00		
Drug Testing	360.00		
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	10,050.00		
Miscellaneous Expense	100.00		
Contingency	10,000.00		
<b><u>TOTAL MINIATURE GOLF</u></b>	<b>\$55,345.00</b>	<b>\$55,345.00</b>	<b>\$0.00</b>

**ZONING:**

Salaries	\$18,300.00		
Unemployment Expense	90.00		
Office Supplies	0.00		
Postage	0.00		
Publishing	600.00		
Engineering	1,000.00		
Legal Services	1,000.00		
Training	0.00		
Miscellaneous Expense	100.00		
Contingency	10,000.00		
<b><u>TOTAL ZONING</u></b>	<b>\$31,090.00</b>	<b>\$31,090.00</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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**POLICE**

Salaries	\$1,208,175.00		\$20,010.00
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	3,750.00		
Union Pension-Employee Contribution	86,400.00		
Supplies	12,000.00		

Public Safety Software	10,000.00		
Office Supplies	9,300.00		
Postage	750.00		
Computer Maintenance	3,300.00		
Publishing	300.00		
Utilities	10,800.00		
Telephone	9,600.00		
Gas and Oil	33,000.00		
Legal Services	27,000.00		
Building Code Officer	54,000.00		
Washer Expense	1,800.00		
Drug Testing	1,800.00		
Uniform Expense	13,800.00		
Meals	1,500.00		
Training Expense	10,500.00		
K-9 Expense	7,500.00		
K-9 Training Expense	1,500.00		
Dispatch & Lead System	225,000.00		
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	8,700.00		
Equipment Repair	4,500.00		
Vehicle Repair	16,500.00		
Towing Expense	450.00		
Radio Repair	1,500.00		
Building Repair	4,500.00		
Range Repair	3,000.00		
Range Ammunition	2,400.00		
Construction (Administration)	0.00		
Contract Labor	4,500.00		
Cleaning Service	8,550.00		
Miscellaneous	2,250.00		
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>2,462,175.00</b>	<b>2,442,165.00</b>	<b>20,010.00</b>

**COMMUNITY DEVELOPMENT**

Beautification Expense	45,000.00		
	45,000.00	45,000.00	\$0.00

<b><u>TOTAL GENERAL FUND</u></b>	<b>6,792,160.00</b>	<b>6,705,450.00</b>	<b>86,710.00</b>
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Ref: General Corporate Tax (65 ILCS 5/8-3-1) **\$66,700.00**

Ref: Police Protection Tax (65 ILCS 5/11-1-3) **\$20,010.00**

	Amount Appropriated	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
<b><u>E.M.A.</u></b>			
Equipment Purchase	\$0.00		
Equipment Repair	0.00		
Miscellaneous Expense	2,400.00		1,500.00
Jasper County Expense	7,000.00		1,500.00
Contingency	100,000.00		
<b><u>TOTAL EMA</u></b>	<b>\$109,400.00</b>	<b>\$106,400.00</b>	<b>\$3,000.00</b>

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

**SOCIAL SECURITY & MEDICARE**

Miscellaneous Expense	\$0.00		
Social Security Expense	109,000.00		81,290.00
Medicare Expense	26,000.00		

Contingency Fund	100,000.00		
<b>TOTAL SOCIAL SECURITY</b>	<b>\$235,000.00</b>	<b>\$153,710.00</b>	<b>\$81,290.00</b>

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

**ILLINOIS MUNICIPAL RETIREMENT**

Miscellaneous Expense	\$0.00		
IMRF Expense	443,000.00		150,000.00
Contingency	100,000.00		
<b>TOTAL ILLINOIS MUNICIPAL RETIREMENT</b>	<b>\$543,000.00</b>	<b>\$393,000.00</b>	<b>\$150,000.00</b>

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

**WORKER'S COMPENSATION**

Miscellaneous Expense	\$0.00		
Workmen's Compensation Expense	61,275.00		10,000.00
Contingency	100,000.00		
<b>TOTAL WORKER'S COMPENSATION</b>	<b>\$161,275.00</b>	<b>\$151,275.00</b>	<b>\$10,000.00</b>

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

**TORT INSURANCE**

Payroll	\$12,000.00		
Insurance	90,150.00		
Symetra (Reinsurance)	735,600.00		\$300,000.00
Administrative Fees	48,000.00		
Miscellaneous Expense	300.00		
Contingency Fund	100,000.00		
<b>TOTAL TORT INSURANCE</b>	<b>\$986,050.00</b>	<b>\$686,050.00</b>	<b>\$300,000.00</b>

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

**MOTOR FUEL TAX:**

Engineering Expense	\$100,000.00		
Street Repair	221,000.00		
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>TOTAL MOTOR FUEL</b>	<b>\$721,000.00</b>	<b>\$721,000.00</b>	<b>\$0.00</b>

**CAPITAL DEVELOPMENT:**

Public Relations	\$1,500.00
Advertising/Marketing	3,600.00
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

	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	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	0.00		
Itep Eagle Trail Engineering/Phase III	50,700.00		
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>\$1,146,800.00</u></b>	<b><u>\$1,146,800.00</u></b>	<b><u>\$0.00</u></b>

**TIF**

Advertising/Marketing	\$1,500.00		
Professional Fees	15,000.00		
Administration Expense	3,000.00		
Training Expense	6,000.00		
Audit Expense	2,250.00		
Loan Repayments	45,000.00		
Interest Expense	1,500.00		
Private Developers Interest Expense	178,500.00		
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	292,000.00		
Developer Reimbursements	6,000.00		
Contingency	100,000.00		
<b><u>TOTAL TIF</u></b>	<b><u>\$1,851,350.00</u></b>	<b><u>\$1,851,350.00</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><u>TOTAL ITEP GRANT Phase II</u></b>	<b><u>\$602,100.00</u></b>	<b><u>\$602,100.00</u></b>	<b><u>\$0.00</u></b>

**Itep TRAIL GRANT Phase III:**

Engineering Expense	\$319,500.00		
Legal Expense	0.00		
Construction Expense	2,848,600.00		
Miscellaneous Expense	0.00		
Contingency	100,000.00		
<b><u>TOTAL ITEP GRANT Phase III</u></b>	<b><u>\$3,268,100.00</u></b>	<b><u>\$3,268,100.00</u></b>	<b><u>\$0.00</u></b>

**HOUSING**

Contractor Fees	\$500,000.00		
Housing Inspector	100,000.00		
Office Supplies	1,000.00		
Grant Management	100,000.00		
Miscellaneous Expense	1,000.00		
Contingency	100,000.00		
<b><u>TOTAL HOUSING DEVELOPMENT</u></b>	<b><u>\$802,000.00</u></b>	<b><u>\$802,000.00</u></b>	<b><u>\$0.00</u></b>

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

**INDUSTRIAL PARK:**

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

**CITY HEALTH INSURANCE:**

Drug Expenses (MedTrak)	\$112,800.00		
MRP Claims	56,400.00		
Medical Claims	425,900.00		
Dental Claims	31,400.00		
Standard Insurance	7,200.00		
Miscellaneous Expense	0.00		
Contingency Fund	100,000.00		
<b><u>TOTAL HEALTH INSURANCE</u></b>	<b><u>\$733,700.00</u></b>	<b><u>\$733,700.00</u></b>	<b><u>\$0.00</u></b>

**ELECTRIC:**

Salaries	\$764,400.00
Salaries - Overtime	51,000.00
Salaries - Compensated Absences	0.00
Safety Incentive Bonus	3,300.00
Insurance	40,500.00
IMRF Expenses	96,900.00
Social Security & Medicare	63,000.00
Group Insurance	101,700.00
Symetra Insurance	161,100.00
Unemployment Insurance	2,700.00
Workmen's Compensation Expense	13,800.00
Allocated Funds	294,000.00
Supplies	24,000.00
Office Supplies	18,000.00
Postage	9,300.00
Computer Maintenance	1,500.00
Publishing Expense	600.00
Material Supplies - Distribution	300,000.00
Utilities	15,000.00
Telephone	5,550.00
Ameren Power Purchase	4,050,000.00
Transmission Expense	750,000.00
Public Utility Taxes	237,000.00
Credit Report Expense	3,000.00
City Use Fee	220,500.00
Gas and Oil	18,900.00
Engineering	90,000.00
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	4,500.00
Elected Officials Expense	1,000.00
Membership Dues	1,000.00
Audit Expense	6,300.00
Equipment Purchase	100,000.00
Vehicle Purchase	100,000.00
Radio Purchase	900.00
Tool Purchase	27,000.00
Tool Repair	4,500.00
Land Purchase	10,000.00
Equipment Repair	24,000.00
Vehicle Repair	24,000.00
Radio Repair	1,500.00
Building Repair	3,000.00
System Repair	401,238.00
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	6,000.00
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**

	\$10,218,588.00	\$10,218,588.00	\$0.00
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**WATER OPERATING:**

Salaries - Plant	\$466,500.00
Salaries - Overtime Plant	27,000.00
Salaries - Compensated Absences	0.00
Safety Incentive Bonus	2,100.00
Insurance	29,100.00
IMRF Expense	58,500.00
Social Security & Medicare Expense	37,500.00
Group Insurance	67,800.00
Symetra Insurance	158,700.00



Unemployment Insurance	1,650.00
Workmen's Compensation Expense	13,200.00
Allocated Funds	82,500.00
Supplies (Cleaning, etc)	1,500.00
Office Supplies	12,000.00
Postage	11,100.00
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	6,300.00
Equipment Purchase	100,000.00
Equipment Purchase-Distribution	100,000.00
Vehicle Purchase	300,000.00
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	100,000.00
Water Line Project	100,000.00
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
Depreciation Expense	200,000.00
Contract Labor	8,400.00

	Amount	Amount To Be	Amount To Be
	Appropriated	Received From	Raised By Tax
		Other Sources	Levy
<b><u>WATER CONTINUED:</u></b>			
Temp Service	1,000.00		
Miscellaneous Expense	3,000.00		
Codification Expense	600.00		
Bad Debt Expense	1,000.00		
Contingency Fund	200,000.00		
<b><u>TOTAL WATER OPERATING</u></b>	<b><u>\$2,844,050.00</u></b>	<b><u>\$2,844,050.00</u></b>	<b><u>\$0.00</u></b>

**WASTEWATER:**

Salaries - Plant	\$357,300.00
Salaries - Overtime Plant	45,600.00
Salaries - Compensated Absences	0.00
Safety Incentive Bonus	1,650.00
Insurance	22,500.00
IMRF Expense	48,000.00
Social Security & Medicare Expense	30,600.00
Group Insurance	51,000.00
Symetra Insurance	139,500.00
Unemployment Insurance	1,200.00
Workmen's Compensation Expense	12,600.00
Allocated Funds	81,000.00
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	114,000.00
Telephone	4,800.00
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	6,000.00
Elected Officials Expense	1,000.00
Membership Dues	1,000.00
Audit Expense	6,300.00
Equipment Purchase	100,000.00
Vehicle Purchase	211,200.00
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	11,700.00
Radio Repair	450.00
Building Repair	1,800.00
System Repair	126,000.00
Plant Repair	15,000.00
Xanders Addition Interest Payment	1,000.00
Xanders Addition Principal Payment	38,020.00
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	226,500.00
Wastewater Interest Payment	126,000.00

	Amount	Amount To Be	Amount To Be
	Appropriated	Received From	Raised By Tax
		Other Sources	Levy
<b><u>WASTEWATER CONTINUED:</u></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>\$3,028,720.00</b>	<b>\$3,028,720.00</b>	<b>\$0.00</b>

<b>TAX LEVY SUMMARY</b>		
GENERAL CORPORATE		\$66,700.00
POLICE PROTECTION		\$20,010.00
E.M.A		\$3,000.00
SOCIAL SECURITY & MEDICARE		\$81,290.00
ILLINOIS MUNICIPAL RETIREMENT		\$150,000.00
WORKER'S COMPENSATION		\$10,000.00
TORT INSURANCE		\$300,000.00
<b>TOTAL TAXES LEVIED</b>		<b>\$631,000.00</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 4th day of December, 2018, 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 \_\_\_\_\_

Steve Rubsam \_\_\_\_\_

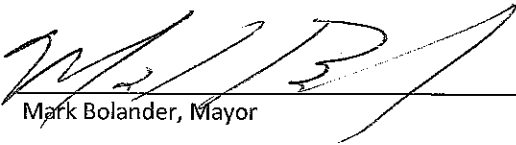
David Brown \_\_\_\_\_

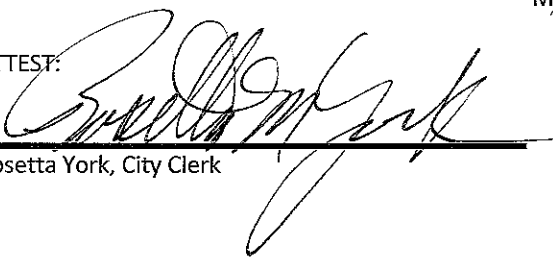
NAYES: None \_\_\_\_\_

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

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

Approved this 4th day of December, 2018.

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

ATTEST:   
\_\_\_\_\_  
Rosetta York, City Clerk

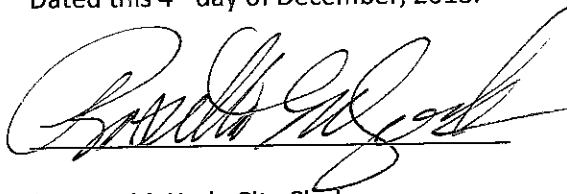
CERTIFICATION OF TAX LEVY ORDINANCE

CITY OF NEWTON

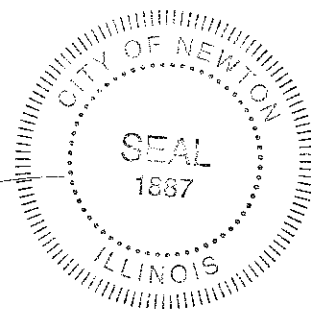
The undersigned, duly elected, qualified and acting Clerk of the City of Newton, Jasper County, Illinois, does hereby certify that the attached hereto is a true and correct copy of the Tax Levy Ordinance of said city for the fiscal year beginning May 1, 2018, and ending April 30, 2019, as adopted on December 4, 2018.

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 4<sup>th</sup> day of December, 2018.



Rosetta M. York, City Clerk



Filed this \_\_\_\_ day of December, 2018.



Amy Ochs Tarr, County Clerk

**FILED**

DEC 19 2018

*Amy Tarr*  
JASPER CO. CLERK

CITY OF NEWTON

Tax levy 2018-2019 Tax Extension

2017 Levy \$601,000 assessed Value \$26,156,666, Rate 2.29772 Extension \$601,006.95

$\$26,156,666 \times .02 = 523,133.32$

$\$26,156,666.00 + 523,133.32 = 26,679,799.32 \sim 100 = \$266,797.99$

ENTITY						
FUND	Amt	MAX	ASSESSED	RATE	EXTENSION	
	Levied		VALUE			
Corporate	66,700.00	0.25	\$26,679,799.32	0.25000	66,699.50	
Police Protection	20,010.00	0.075		0.07500	20,009.85	
EMA	3,000.00	0.05		0.01124	2,998.81	
IMRF	150,000.00	N/L		0.56222	149,999.17	
SS	81,290.00	N/L		0.30469	81,290.68	
W.C.	10,000.00	N/L		0.03748	9,999.59	
TORT	300,000.00	N/L		1.12445	300,001.00	
	631,000.00			2.36508	630,998.60	

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 2018-2019.**

**FILED**

DEC 19 2018

*Amy Tau*  
JASPER CO. CLERK

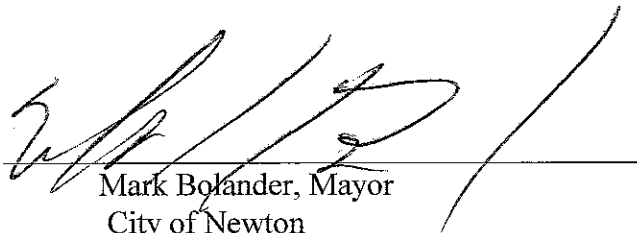


## TRUTH IN TAXATION CERTIFICATE OF COMPLIANCE

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 2018 the City's tax levy did not exceed 5% of the 2017 tax year levy extended and therefore was not required to publish a notice. On November 6, 2018, 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 4, 2018. A certified copy of the November 6, 2018 minutes are appended hereto attached.

Dated: December 4, 2018



Mark Bolander, Mayor  
City of Newton

**FILED**

DEC 19 2018

*Amy Tom*  
JASPER CO. CLERK

**OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL**

**108 N. Van Buren St**

**Newton, IL 62448**

**November 6, 2018**

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  
**Present: Steve Rubsam, David Brown, Larry Brooks, Robert Reisner, Eric Blake, Marlene Harris**  
**Absent: None**  
**Also present: Attorney Max Tedford, Treasurer Melissa Brooks, Clerk Rosetta York**
4. ADOPT OR AMEND AGENDA: # 6 Heather Malone was a no show  
**Motion was made by Reisner, seconded by Harris, to adopt the amended agenda.**  
**Ayes: Rubsam, Brown, Brooks, Reisner, Blake and Harris**  
**Nays: None**
5. APPROVAL OF REGULAR MINUTES of October 16, 2018  
**Motion was made by Rubsam, seconded by Harris, to approve the minutes of the regular meeting of the October 16, 2018 meeting of the Newton City Council.**  
**Ayes: Brown, Brooks, Reisner, Blake, Harris and Rubsam**  
**Nays: None**
6. PUBLIC COMMENTS/COMMUNICATIONS: ~~Heather Malone~~
7. OLD BUSINESS:
  - A. Consider and act on a donation to INRR Santa Train of \$250 for coats, hats and gloves.  
**Motion was made by Brown, seconded by Reisner, to authorize a contribution of \$250.00 to the Indiana Railroad Santa Train for coats, hats and gloves.**  
**Ayes: Brooks, Reisner, Blake, Harris, Rubsam and Brown**  
**Nays: None**
  - B. Consider and act on a 5% health insurance rate increase for 2019.  
**Motion was made by Brooks, seconded by Harris, to authorize a 5% health insurance rate increase for 2019 at the following costs:**

Spouse	1 Child	2 Children	Spouse +1 Child	Spouse +2 Children	Family
\$244.45	\$148.38	\$177.20	\$392.79	\$421.64	\$450.71
MRP Rates per individual 2019 Rate \$8.54 per individual.					
Family Dental is an additional \$38.59 monthly.					
City Contribution per Employee – Major Medical \$438.31					
Dental \$38.59					
Life <u>\$8.82</u>					
\$485.72					

  
**Ayes: Reisner, Blake, Harris, Rubsam, Brown and Brooks**  
**Nays: None**
  - C. Consider and act on renewing the agreement with CoreSource to administer benefit plans.  
**Motion was made by Reisner, seconded by Rubsam, to approve renewing the 2 year agreement with CoreSource to administer benefit plans.**  
**Ayes: Blake, Harris, Rubsam, Brown, Brooks and Reisner**  
**Nays: None**
  - D. Consider and act on bid received for South Water Tower painting.  
**Motion was made by Reisner, seconded by Rubsam, to approve awarding the South Water Tower Painting base bid to Hanfland Painting Contractors for \$ 116,500.**  
**Ayes: Harris, Rubsam, Brown, Brooks, Reisner and Blake**  
**Nays: None**
8. NEW BUSINESS:
  - A. Consider and act on approving Christmas bonuses for all present full-time and part-time employees.  
**Motion was made by Reisner, seconded by Rubsam, to authorize a Christmas bonus of an extra day's pay or a day off with pay (to be taken by April 30, 2019) be given to full-time employees and to part-time employees who have worked at least 3 months and are currently working.**  
**Ayes: Rubsam, Brown, Brooks, Reisner, Blake and Harris**  
**Nays: None**
9. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS:



**OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL**

**108 N. Van Buren St**

**Newton, IL 62448**

**November 6, 2018**

**Personnel, October 24:** The committee met at 5:30 with Department heads present. Each Department head discussed what was going on. The meeting went very well and was very informative. The new truck parking lot was discussed. The meeting adjourned at 7:16 PM

**Finance, October 29:** The treasurer's office has determined that the City would need to levy \$631,000 for the tax year 2018. The amount to be levied will not exceed 5% of the 2017 tax year levy extended. Substantial changes include lowering the Work Comp levy and increasing the Social Security levy. There is approximately a \$30,000 increase in the 2018 levy. Committee discussed parking fees at the city owned truck parking lot. Pads and electrical hook-ups will be installed soon. Discussion on means to recoup some of the city expenses included monthly and yearly fees, various fee amounts and sticker purchases. No agreement was reached. Mayor asked committee to consider all the alternatives and the matter will be discussed at a later meeting in the near future. Adjourned 6:12 PM

**Insurance, October 29:**

Health Insurance:

Meeting called to order and the floor was given to Melissa Brooks. Insurance meetings were held prior to this year every other year. I am to get with Melissa every quarter to review Poke amount, and meetings are now going to be held every year to review the Poke amount to make sure we are on track and not going in the hole. Last year we had \$221000 in the Poke this year we are down to \$209,976. Increase in rates are needed to bring this amount back up.

It was suggested that the employee dependents Health insurance rates be increased by 5% and city contribution on employee also increase 5%, effective Jan 1, 2019. This is to be put on agenda to be voted on by council at next meeting.

CoreSource:

It was discussed that we need to add a one page amendment to the Health coverage book to add the Non-Discrimination Notice with 67 taglines.

Discussed the renewal fee and proposed to accept the 1 1/2% on a 2 year agreement with CoreSource, to be put on the agenda to be voted on at next council meeting.

Risk Management Association:

Overall premium did not change. There was a discussion on paying the premium early to receive a 1% discount of \$845.34. It was agreed to pay by Nov 21 to receive the discount.

**JEDI, November 6:**

Mark Bolander – Andy Johnson will be taking lead of the project and hope to have something to show sometime soon. We will bring the logo to show for a meeting. Chamber will no longer be involved in the marketing hub. The tourism council has shown interest to take over the Chamber's spot. Monthly Updates: Amber Volk, Executive Director--Touched base a little bit about the new Opportunity Zone. She will go into more details in the next meeting once more information is provided by the state. Mark Bolander, Mayor of Newton--Looking to add a daycare in Newton. There is a big call for babysitting, roughly 50-66 kids will be held at the daycare. Medical center is still underway. Parking lot behind hotel built by city, looking to start on concrete work and electricity for semis, looking to do a sticker permit for trucks, will need to come to city hall or police department for permit for parking. Trick-or-treat night was beautiful weather and lots of children showed and enjoyed. When using the walking trails, please be aware of hunting season. Pay attention what time of day you use the trails. Ron Heltsley, Jasper County Board Chairman--Hope everyone has or will vote by 7pm tonight (Nov 6th). Moved the County Board meeting to Nov 15th due to Thanksgiving. Dec 3rd will be the reorganizational at 12pm located in the County Board Room.

**10. STATEMENTS:**

Council Members:

**Harris:** No comments

**Blake:** Gave the Jasper County Animal Report

**Reisner:** The Street Department leaf vacuuming is going very well.

**Brooks:** Water Dept. will have a PO for the next meeting to repair the chlorine system and they are interested in looking at a 2 inch tapping bit.

**Brown:** No comments

**Rubsam:** No comments

**City Attorney:** No comments

**City Treasurer: Treasurer Statement:** "The treasurer's office has determined that the City would need to levy \$631,000 for the tax year 2018. The amount to be levied will not exceed 5% of the 2017 tax year levy extended."

**City Clerk:** The county dumpster schedule is in your packet.

**Mayor:** Eagle Trail deer hunting sign are to be placed before the first shot gun season.

**OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL**

**108 N. Van Buren St**

**Newton, IL 62448**

**November 6, 2018**

Amber Volk will represent the City of Newton at South Central Illinois Regional Planning and Development Commission.

11. **NEXT REGULAR MEETING: November 20, 2018 at 6:00 PM**

**SCHEDULED COMMITTEE MEETINGS: None**

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

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

**Ayes: Brown, Brooks, Reisner, Blake, Harris and Rubsam**

**Nays: None**

Open session suspended at **6:32 PM**.

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

**Ayes: Brooks, Reisner, Blake, Harris, Rubsam and Brown**

**Nays: None**

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

Open session resumed at **7:21 PM**.

**Discussed Cobblestone Parking lot.**

13. **ADJOURNMENT**

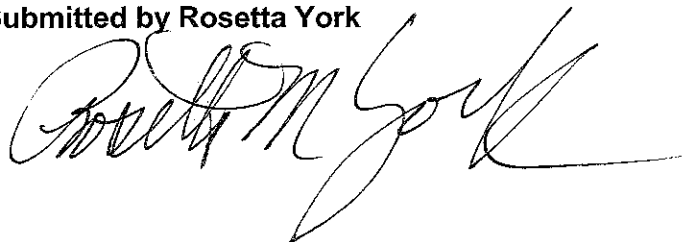
**Motion was made by Brown, seconded by Blake, to adjourn the meeting.**

**Ayes: Reisner, Blake, Harris, Rubsam, Brown and Brooks**

**Nays: None**

**Meeting adjourned at 7:35 PM.**

**Submitted by Rosetta York**



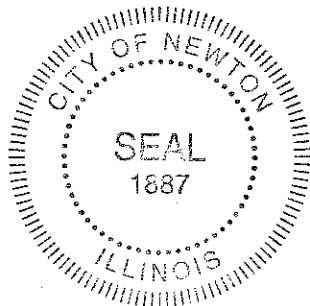
**CERTIFICATION OF MINUTES**

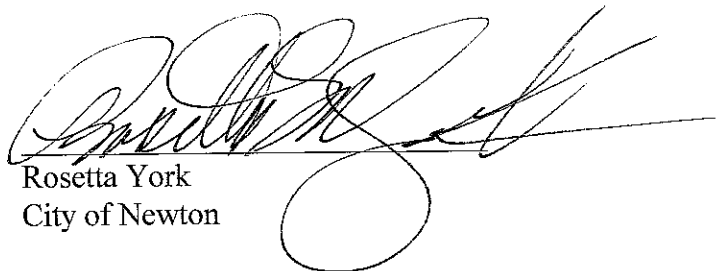
STATE OF ILLINOIS  
City of Newton  
COUNTY OF Jasper

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 4, 2018 of said City of Newton, Jasper County, Illinois.

WITNESS MY HAND AND THE CORPORATE SEAL of said City of Newton, Jasper County, Illinois this 4th day of December 2018.



  
Rosetta York  
City of Newton

**FILED**

DEC 19 2018

  
JASPER CO. CLERK



# OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

December 4, 2018

## **PUBLIC HEARING at 5:30 PM December 4, 2018 at City Hall**

RE: CDBG HOUSING GRANT: To support the Submission of 2018 CDB RLF Housing Rehabilitation Grant to the Department of Commerce and Economic Opportunity with State Of Illinois.

### Summary:

Luke Eastin: Explained this is an application for the use of the RLF fund which the State of Illinois recommended to use with the Housing Grant as a way the City could use the RLF before the State takes it back. He fielded questions.

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  
**Present: Steve Rubsam, David Brown, Larry Brooks, Robert Reisner and Marlene Harris**  
**Absent: Eric Blake**  
**Also present: Attorney Max Tedford, Treasurer Melissa Brooks and Clerk Rosetta York**
4. ADOPT OR AMEND AGENDA: Add # 6 Jerry Swisher and Change 8A to 3 employees, fees \$280.50  
**Motion was made by Reisner, seconded by Harris, to adopt the amended agenda.**  
**Ayes: Rubsam, Brown, Brooks, Reisner, Harris**  
**Nays: None**
5. APPROVAL OF REGULAR MINUTES of November 20, 2018  
**Motion was made by Reisner, seconded by Rubsam, to approve the minutes of the regular meeting of the November 20, 2018 meeting of the Newton City Council.**  
**Ayes: Brown, Brooks, Reisner, Harris, Rubsam**  
**Nays: None**
6. PUBLIC COMMENTS/COMMUNICATIONS: Jerry Swisher ask council for options on his mother's sidewalks. The Councilmen are going to get back to him with their options.
7. OLD BUSINESS:
  - A. Consider and act on Ordinance 18-15 Annual Tax Levy.  
**Motion was made by Rubsam, seconded by Brooks, to pass Ordinance 18-15 Annual Tax Levy.**  
**Ayes: Brooks, Reisner, Harris, Rubsam, Brown,**  
**Nays: None**
  - B. Consider and act on the Abatement Certificate for Aquatic Facility.  
**Motion was made by Brown, seconded by Rubsam, to authorize the Abatement Certificate for Aquatic Facility.**  
**Ayes: Reisner, Harris, Rubsam, Brown, Brooks**  
**Nays: None**
  - C. Consider and act on 18-12 Resolution Supporting the Submission of a 2018 CDB RLF Housing Rehabilitation Grant to the Department of Commerce and Economic Opportunity, State Of Illinois  
**Motion was made by Reisner, seconded by Rubsam, to pass 18-12 Resolution Supporting the Submission of a 2018 CDB RLF Housing Rehabilitation Grant to the Department of Commerce and Economic Opportunity, State Of Illinois**  
**Ayes: Harris, Rubsam, Brooks, Reisner**  
**Abstain: Brown**  
**Nays: None**
  - D. Consider and act on quotes for the demolition of 404 E. Morgan St.  
**Motion was made by Harris, seconded by Rubsam, to approve awarding the quote for the demolition of 404 E. Morgan St. to R. L. Sparks, \$ 3500.00 for demo buildings and \$4,800.00 dumpsters.**  
**Ayes: Rubsam, Brooks, Reisner, Harris**  
**Nays: Brown**
  - E. Consider and act on accepting the Jasper County logo, for JEDI, Unit #1, Chamber, City and county.  
**Motion was made by Reisner, seconded by Rubsam, to accept the Jasper County logo, for JEDI, Unit #1, Chamber, City and county.**  
**Ayes: Brown, Brooks, Reisner, Harris, Rubsam**



**OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL**

**108 N. Van Buren St**

**Newton, IL 62448**

**December 4, 2018**

**Nays: None**

**8. NEW BUSINESS:**

- A. Consider and act on 3 Electric employees attending a 2 day training for Commercial Pesticide Training and Certification Clinics with fees of \$280.50 plus allowable expenses.

**Motion was made by Riesner, seconded by Rubsam, to authorize 3 employees to attend a two (2) day Commercial Pesticide Training and Certification Clinics with fees of \$280.50 (\$93.50 per person) plus allowable expenses.**

**Ayes: Brooks, Reisner, Harris, Rubsam, Brown**

**Nays: None**

**9. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS:**

**Finance, November 26:**

Lee gave examples of the possible design of the elevated portion of the River Walk and noted an environmental impact study is expected to be completed next summer. Final IDOT approval will be needed following the study and engineering work will be completed pending approval. Construction is estimated to begin in 2020.

Amanda updated the committees on current pledges and pledge amounts.

Discussion ensued about ideas to better inform the public of the reasons for the River Walk and how to generate public interest. Ideas included social media, community events, person to person contact and a contact committee.

Mayor Bolander appointed a public information committee to include Diane Scott, Melissa Borgic, Jennifer Hinterscher, Marlene Harris and Steve Rubsam with two other person to be contacted. Amanda Lessley, Mark Bolander and Lee Beckman will be advisors to the newly formed committee.

City Treasurer Melissa Brooks updated the committees on the status of the River Walk grant monies and the city's portion of the 20% cost sharing monies.

**JEDI, December 4:**

Community Marketing Program Update: The new logo is finished. You can find the new logo at the end of the minutes. For any entities that need their title added to the logo (Economic Development, Chamber, Newton Community High School), please let Amber Volk know and she will personalize it for you. 2019 JEDI meeting dates and locations were discussed and approved.

Monthly Updates: Amber Volk, Executive Director, Mark Bolander, Mayor of Newton: On Feb 6th 2019 at the Annual JEDI Celebration, someone will be awarded the Economic Developer of the year. If you would like to nominate someone, please contact Scott Bierman. The City of Newton is currently working on multiple projects, still working on the parking lot located near Cobblestone Hotel and Suites. We will continue to rebrand Jasper County, will continue in a few months. Ron Heltsley, Jasper County Board Chairman: Ben Bollman is new to the county board and is also a new member to JEDI. Results from the reorganizational meeting: Ron Heltsley is Chairman and Jason Warfel is Vice Chairman for Jasper County Board. On Tuesday December 11th at 6:00pm located in the County Board Room, a special meeting about the new county jail will take place. Beth Probst, Principle of Newton Community High School: Schools have a lot of community projects currently underway: Shoe Boxes, canned food drive, coat drive. Coats and canned food will be distributed on Dec 15<sup>th</sup>, Christmas programs start Sunday at St. Thomas at 12pm and currently working on getting a plan together for the use of the 1% sales tax. Three high school students will be attending the JEDI meetings: Wyatt Zumbahlen, Jacelyn Street and Emily Dion.

Natalie Hopson: Holly Jolly is currently in full swing. All of the events and schedule is attached to the email, year book will be taking pictures on the 15<sup>th</sup> and Chamber Holiday hours are in effect, Tuesdays and Thursdays from 10am – 2pm.

**10. STATEMENTS:**

Council Members:

**Harris:** Hoped everyone gets out to support Holly Jolly Christmas.

**Reisner:** Street Department will vacuum leaves until and on Dec. 6.

**Brooks:** Water Department worked on a water leak located on S. Van Buren St. with the Hydro-Vac truck and the skid stir jack hammer. Both are labor saving and safer.

**Brown:** No Comment

**Rubsam:** No Comment

**City Attorney:** No Comment

**City Treasurer:** No Comment

**City Clerk:** No Comment

**Mayor:** No Comment



**OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL**

**108 N. Van Buren St**

**Newton, IL 62448**

**December 4, 2018**

**11. NEXT REGULAR MEETING: December 18, 2018 at 6:00 PM**

**SCHEDULED COMMITTEE MEETINGS: None**

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

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

**Ayes: Reisner, Harris, Rubsam, Brown, Brooks**

**Nays: None**

Open session suspended at **6:35 PM.**

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

**Ayes: Reisner, Harris, Rubsam, Brown, Brooks**

**Nays: None**

Open session resumed at **6:50 PM.**

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

**13. ADJOURNMENT**

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

**Ayes: Rubsam, Brown, Brooks, Reisner, Harris**

**Nays: None**

**Meeting adjourned at 6:59 PM.**

**Submitted by Rosetta York**

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

**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>2018</b>	<b><u>Abated(\$):</u></b>	<b><u>A Tax Sufficient to Produce the Sum of (\$):</u></b>
	\$155,750.00	\$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 2018, 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.

**FILED**

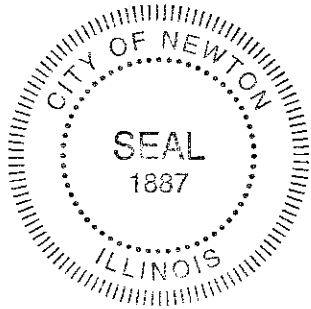
DEC 19 2018

*Amy Tarr*  
JASPER CO. CLERK

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 4<sup>th</sup> day of December, 2018.

(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)