



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

March 17, 2020

EMA, Health and Sanitation Committee Meeting at 4:00 PM

Electric Committee Meeting at 5:30 PM

1. CALL TO ORDER: Mark Bolander, Mayor  
**Mayor Mark Bolander called the meeting to order.**
2. PLEDGE OF ALLEGIANCE led by Alderman Marleen Harris.  
**Pledge of allegiance to the flag was led by Alderman Marleen Harris.**
3. ROLL CALL: Rosetta York, City Clerk  
**Physically present: Gayle Glumac, David Brown, Robert Reisner, Eric Blake and Marlene Harris**  
**Absent: Larry Brooks**  
**Also present: Attorney William Heap, Treasurer Melissa Brooks and Clerk Rosetta York**
4. ADOPT OR AMEND AGENDA: Add Verbal Blakey from BHMG to #6 Public Comments and delete motion 9a.  
**Motion was made by Reisner, seconded by Glumac, to adopt the amended agenda.**  
**Ayes: Glumac, Brown, Reisner, Blake, Harris**  
**Nays: None**
5. APPROVAL OF REGULAR MINUTES of March 3, 2020:  
**Motion was made by Harris, seconded by Reisner, to approve the minutes of the March 3, 2020 meeting of the Newton City Council.**  
**Ayes: Brown, Reisner, Blake, Harris, Glumac**  
**Nays: None**
6. APPROVAL OF BILLS & ACCOUNTS PAYABLE  
**Alderman Harris reviewed the pre-pays in the amount of \$143,032.86 and the bills and accounts payable earlier today and made a motion to approve the pre-pays and authorize payment of the bills and accounts payable in the amount of \$167,846.17. Glumac seconded the motion.**  
**Ayes: Reisner, Blake, Harris, Glumac, Brown**  
**Nays: None**
7. PUBLIC COMMENTS/COMMUNICATIONS: Verbal Blakey, BHMG PE (electric consultants)  
**Verbal Blakey: She discussed that she talked about the two ordinances at the Electric Committee Meeting which are on the tonight's agenda. (See Electric Committee Meeting minutes.) BHMG has worked with the City of Newton Electric Department for many years. In this period the Electric Department has been doing maintenance upgrades to the system which has improved their reliability. We have had on going discussions with Ameren about system reliability as a whole. We are working on a 5 year plan to get the City's system to a point where it is just maintenance and extensions for growth. Things are going really well.**

8. OLD BUSINESS:

- a. Consider and act on Dues and Donation distribution of funds.

**Motion was made by Blake, seconded by Brown, to authorize payment of Dues and Donation distribution of funds.**

**Ayes: Blake, Brown, Reisner, Mayor Bolander**

**Nays: None**

**Abstain: Harris, Glumac**

- b. Consider and act on the solid waste hauling franchise proposal selected by the EMA, Health and Sanitation Committee. (See Committee Meeting minutes in item # 10 in these City Council minutes.)

**Motion was made by Brown, seconded by Harris, to authorize Republic Service to have the solid waste hauling franchise contract in the City of Newton for five (5) years.**

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

**Nays: None**

2020 applicants	Proposed
1 Jasper County Youth Theater	250
2 Jasper County Junior High STEAM Lab	150
3 Jasper County Unit #1 Music Department	300
4 Jasper County Youth Soccer	250
5 Newton Elementary 5th grade science	500
6 Jasper County Home Front	500
7 Jasper County Cancer Support	500
8 Newton Elementary 5th Grade Language Arts	200
9 Newton Eagle Football Pride	200
10 NCHS Post Prom	250
11 Saved by Grace Animal Rescue	100
12 Jasper County Honey Do Ministries	500
13 Strong Girls after School Program - Newton Elementary	400
14 Sunrise Youth Soccer	200
15 Jasper County Junior High-Reading Rocks Program	150
16 Jasper County Junior High Student Council	200
17 Jasper County Youth B-ball	200
18 Jasper County Association for Home & Community Education	400
19 Limitless Life, Jasper County	250
5500	



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Agenda items 8c and 8d are revenue neutral rate shifts on utility bills of \$.02 from one line item (PCA base) to another line item (kWh rates). This will not cause an increase on the utility bill, rather a \$.02 per kWh shift from PCA TO EL.

An Example of a revenue neutral utility bill:

108 N. Van Buren St., Rm A Newton, IL 62448		CITY OF NEWTON UTILITY BILL		First Class Mail U.S. Postage Paid Post Card Rate Newton, IL Permit 1 Presorted First Class	
FROM	TO	BILLING DATE	PREV. BALANCE	ADDRESS SERVICE REQUESTED	
12/19/2019	01/22/2020	01/31/2020	.00		
READINGS		USED	CODE	AMOUNT	
PREVIOUS	PRESENT				
49,051	52,321	3,270	EL	328.14	ACCOUNT NUMBER
		3,270	PCA	55.26	02/15/2020
0	3,367,000	8,333	WA	70.86	TAX
		8,333	SE	63.95	10.46
					PENALTY
				.00	528.67
PLEASE RETURN BOTTOM STUB WITH PAYMENT. KEEP TOP STUB FOR YOUR RECORDS					
Please do not pay - Automatic Withdraw					

LOCATION: [REDACTED]	PCA Rate .0169
ACCOUNT NUMBER	Please return the bottom portion of your utility bill with your payment.
DATE	
02/15/2020	
AMOUNT DUE AFTER DUE DATE	
\$555.10	
AMOUNT DUE	
\$528.67	

CURRENT

108 N Van Buren St., Rm A Newton, IL 62448		CITY OF NEWTON UTILITY BILL		ADDRESS SERVICE REQUESTED	
FROM	TO	BILLING DATE	PREV. BALANCE		
12/19/2019	1/22/2020	1/31/2020	\$ -		
READINGS		USED	CODE	AMOUNT	
PREVIOUS	PRESENT				
49,051	52,321	3,270	EL	\$ 393.54	ACCOUNT NUMBER
		3,270	PCA	\$ (10.14)	2/15/2020
					AMOUNT DUE AFTER DUE DATE
0	3,367,000	8,333	WA	70.86	TAX
		8,333	SE	63.95	10.46
					PENALTY
				\$ -	528.67
LOCATION: ***** PCA Rate -.0031					
ACCOUNT NUMBER *****					
DUE DATE					
2/15/2020					
AMOUNT DUE AFTER DUE DATE					
\$ 555.10					
AMOUNT DUE					
\$ 528.67					

REVENUE NEUTRAL SHIFT

- c. Consider and act on 20-05 City Ordinance - Amend Chapter 11 -1-1 Electric rate.  
**Motion was made by Glumac, seconded by Harris, to pass 20-05 City Ordinance - Amend Chapter 11 -1-1 Electric rate.**  
**Ayes: Glumac, Brown, Reisner, Blake, Harris**  
**Nays: None**
- d. Consider and act on 20-06 City Ordinance - Amend Chapter 11 -2-1 Para. A-2 - incentive on rates.  
**Motion was made by Glumac, seconded by Harris, to pass 20-06 City Ordinance - Amend Chapter 11 -2-1 Paragraph A-2 - incentive on rates.**  
**Ayes: Brown, Reisner, Blake, Harris, Glumac**





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Nays: None

- e. Consider and act on Department Heads' wage increase of \$.85/hour effective May 1, 2020.

**Motion was made by Reisner, seconded by Blake, to authorize Department Heads' wage increase of \$.85/hour effective May 1, 2020.**

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

**Nays: None**

- f. Consider and act on part-time employees' wage increase of \$.50/hour effective May 1, 2020.

**Motion was made by Harris, seconded by Glumac, to authorize part-time employees' wage increase of \$.50/hour effective May 1, 2020.**

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

**Nays: None**

- g. Consider and act on part-time police employees' wage increase of \$2.00/hour and Ron Heltsley a wage increase of \$1.98/hour.

**Motion was made by Brown, seconded by Glumac, to authorize part-time police employees' wage increase of \$2.00/hour and Ron Heltsley a wage increase of \$1.98/hour effective May 1, 2020**

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

**Nays: None**

9. NEW BUSINESS:

- a. Consider and act on authorizing the use of a deposit from a finalized utility account to pay on that customer's debt to the City of Newton.

**Motion was made by Glumac, seconded by Harris, authorizing the use of a deposit from a finalized utility account to pay on that customer's debt to the City of Newton.**

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

**Nays: None**

- b. ~~Consider and act on the Electric Department's Revised 5 Year Plan. Deleted in item #4.~~

- c. Consider and act on authorizing one Newton Police employee to attend Police Decoy Training Camp March 30-April 1, 2020 at a \$500 fee plus allowable expense.

**Motion was made by Brown, seconded by Reisner, to authorize one Newton Police employee to attend Police Decoy Training Camp March 30-April 1, 2020 at a \$500 fee plus allowable expense.**

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

**Nays: None**

10. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS: Dues and Donations

Committee March 16, 2020, EMA, Health and Sanitation Committee March 17, 2020 and

Electric Committee March 17, 2020

**Blake – Dues and Donations Committee March 16, 2020:**

Discuss the 2020 applications for Dues and Donations. Meeting adjourned at 6:50 PM.

**Brown-- EMA, Health and Sanitation Committee March 17, 2020:**

Sealed sanitation proposals were opened at 4:00 PM in the City Council Room.

1. Republic Services proposal:

Residential Rate - Year 1 \$12.75/mo

Year 2 \$13.13/mo

Year 3 \$13.53/mo

Year 4 \$13.93/mo

Year 5 \$14.35/mo

Additional Carts Year 1 \$5.00/mo

Year 2 \$5.15/mo

Year 3 \$5.30/mo

Year 4 \$5.46/mo

Year 5 \$5.63/mo

96 gallon Tote Year 1 \$16.14/month

Commercial Rate, Year 1 2-yr—\$38.96/mo (based on 1 pickup per week)

4-yr—\$57.03/mo



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6-yd—\$77.88/mo

8-yd—\$97.33/mo

Residential pickup will be on Fridays. Commercial pickup varies. Equipment was listed. Proof of Insurance was enclosed in their proposal.

The following are the rates the City Council accepted in Republic Services proposal:



City of Newton Proposal

Proposal

Residential Rate per Home (Monthly)

Year 1	Year 2	Year 3	Year 4	Year 5
\$12.75	\$13.13	\$13.53	\$13.93	\$14.35

Additional Carts

\$ 5.00	\$5.15	\$5.30	\$5.46	\$5.63
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Commercial Services

SCHEDULE "A"

FRANCHISE FOR THE OPERATION OF A  
SANITARY HAULING SERVICE  
Commercial Pricing for Newton New Customers

	Toter	2 yard	4 yard	6 yard	8 yard
Monthly		\$38.96	\$57.03	\$77.88	\$97.33
EOW		\$41.74	\$59.81	\$80.65	\$100.12
1x/wk	\$16.14	\$48.69	\$66.76	\$87.60	\$107.05
2x/wk		\$97.34	\$133.46	\$175.17	\$214.07
3x/wk		\$145.97	\$200.17	\$262.71	\$314.61
4x/wk		\$194.61	\$267.23	\$350.26	\$428.09
5x/wk		\$243.26	\$333.59	\$437.81	\$535.10
Extra Pickup		\$48.69	\$55.64	\$62.59	\$89.06

Proposed Service Days

Residential Services: Friday

Commercial: Varies

2. Sanitation Service proposal (beginning July 1, 2020):
- Residential Rate -      Year 1 \$16.00/mo  
                                 Year 2 \$16.00/mo  
                                 Year 3 \$16.25/mo  
                                 Year 4 \$16.25/mo  
                                 Year 5 \$16.50/mo





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96 gallon Tote Year 1 \$20.00/mo

Year 2 \$20.00/mo

Year 3 \$20.25/mo

Year 4 \$20.25/mo

Year 5 \$20.50/mo

Commercial Rate, Year 1 2 yd \$40.00/mo (based on 1 pickup per week)

4 yd \$80.00/mo

6 yd \$120.00/mo

8 yd \$159.00/mo

The committee unanimously agreed to accept Republic's proposal as it was lowest and met all requirements. The new rates will go into effect April 1, 2020.

The meeting adjourned at 4:18 PM.

**Glumac-- Electric Committee March 17, 2020:**

- Verbal Blakey, from BHMG, discussed that the annual average PCA rate on the utility bills has increased to nearly 2 cents per kilowatt. Because of the volatility of wholesale power, PCA is used to pay the fluctuation in wholesale cost. It is the common practice with utility companies, when the PCA rate average is over .01, to move the PCA rate to the base rates. That is the purpose of the two ordinances. The customer will be charged in the EL line rather than the PCA line on the bills. It is revenue neutral. No increase in bills.
- BHMG and Electric Department are working on 5 year plan.
- They need a new digger derrick truck maybe half this year and half next. Total cost is \$250,000.
- Pole change outs and circuit work needs done.
- Switching from AMR to AMI metering system. AMI has remote disconnect and reconnect. The data usage will be collected.
- After this 5 year plan is completed, the system should be upgraded. Then it would be just maintenance and growth work.
- They are meeting with Ameren annually.
- The auditor recommended the use of a customer's unclaimed deposit to pay a bill that customer had with city for material sales.

Meeting adjourned at 5:50 PM.

**11. STATEMENTS:**

Council Members:

**Harris:** She presented the Payment and Billing Adjustment Report to the Council.

**Blake:** There is a Negotiation Meeting Monday, March 23, 2020 at 6:00 PM

**Reisner:** Republic Services has done a great job with the solid waste hauling.

**Brown:** No comment

**Glumac:** No comment

**City Attorney:** No comment

**City Treasurer:** 3 Appropriation Changes

Motion was made by Reisner, seconded by Blake, to make the three (3) following appropriation changes:

1. General Fund Street Department, to move \$1,000 from Contingency Fund to Building Repair
2. General Fund Police, to move \$1,000 from Contingency Fund to Computer Maintenance
3. Wastewater Department, to move \$1,500 from Contingency Fund to Tool Purchase.

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

**Nays:** None

**City Clerk:** No comment

**Mayor:**

- "Leachman Lights in the Park" (The flier posted in many public places) is asking for any interested businesses, churches, families, groups, etc. who would like to sponsor a lighted display to be in Peterson Park for the Christmas season 2020.
- The Jasper Co. Heath Dept., the City, the County and the School have been meeting regularly about the coronavirus plans coming from the State and how to implement here. Deb Riddle has done a great job coordinating all of it.
- Last August the Council authorized \$2,000 to trap feral cats. Only \$525.40 has been used. The Mayor would like to reimburse Angie Martin and friends for the expenses to trap, neuter, vaccinate and release, because she has purchased traps and is doing the trapping. There is \$1,474.60 that could be used to help them.



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12. NEXT REGULAR MEETING: April 7, 2020 at 6:00 PM

SCHEDULED COMMITTEE MEETINGS: Negotiation Committee Meeting at 6:00 PM  
Monday, March 23, 2020

13. EXECUTIVE SESSION: Litigation, potential litigation 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 and sale of real estate pursuant to the exceptions section of the Open Meetings Act pertaining to those areas of discussion.

Ayes: Blake, Harris, Glumac, Brown, Reisner

Nays: None

Open session suspended at 6:30 PM

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

Ayes: Harris, Glumac, Brown, Reisner, Blake

Nays: None

Open session resumed at 6:44 PM.

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

Mike Weber is working on addressing the concerns about the possible TIF agreement for JCCU# 1.

14. ADJOURNMENT

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

Ayes: Glumac, Brown, Reisner, Blake, Harris

Nays: None

Meeting adjourned at 6:48 PM.

Submitted by Rosetta M. York

A handwritten signature in black ink, appearing to read "Rosetta M. York". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

# ACCOUNTS PAYABLES March 18, 2020

## STREET

Gano Welding Supply, Inc.	\$36.00
Larry Heuerman	\$483.00
Huddleston Supply	\$211.48
Jasper Clothiers	\$92.00
Kirchner Building Centers	\$54.46
Lorenz Supply Co.	\$38.12
Martin's IGA	\$22.14
Newton Part Supply	\$918.23
Terminix International	\$26.66
Total Street	\$1,882.09

## POLICE

Axon Enterprise, Inc.	437.25
Gwen Baker	219.22
Card Service Center	\$416.48
Cintas	\$100.95
Cintas Corporation #0370	\$77.72
Conlin Home Inspection	\$1,750.00
County of Jasper	\$7,757.39
Dollar General	\$9.00
Galls, LLC	\$127.94
Dan Hecht Chevrolet	\$279.75
Ron Heltsley	\$211.50
Jasper Clothiers	\$231.00
Steve Jones Plumbing	\$135.75
McClane Motor Sales, Inc.	\$70.70
Newton Veterinary Clinic	\$386.00
Ray O'Herron Co Inc.	\$112.70
Positive Promotions, Inc.	\$194.45
South Central FS	\$37.95
Mike Swick	\$400.00
Technology Management Revolving Fund	\$177.08
Terminix International	\$26.67
Total Printing Systems	\$39.00
Weber, Tedford, Heap & Ayres, P.C.	\$883.75
Total Police	\$14,082.25

## PARK

Kirchner Building Centers	\$72.17
Midwest Tractor Sales	\$300.08
Newton Part Supply	\$25.82
Rubsam's Paint Store	\$89.84
Total Park	\$487.91

## POUND

County of Jasper	\$1,239.34
Total Pound	\$1,239.34

## GENERAL ADMINISTRATION

Gwen Baker	\$219.22
Card Service Center	\$366.96
Illinois Codification Services	\$312.00
Kemper Technology Consulting	\$507.50
Miller Office Equipment	\$482.56
Office Essentials	\$239.85
Sage Software Inc.	\$300.00
Terminix International	\$26.67
Total Printing Systems	\$117.00
Weber, Tedford, Heap & Ayres, P.C.	\$52.50
Total General Admin.	\$2,624.26

## POOL

Midwest Meter Inc.	\$38.00
UMB Bank NA	\$14,812.50
Total Pool	\$14,850.50

TOTAL GENERAL FUND	\$35,166.35
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EMA

County of Jasper	\$703.35
Total EMA	\$703.35

CAPITAL DEVELOPMENT

Amber A Go Go	\$500.00
Milano & Grunloh Engineers, LLC	\$202.60
Total Capital Development	\$702.60

TIF

Weber, Tedford, Heap & Ayres, P.C.	\$140.00
Total TIF	\$140.00

EAGLE TRAIL

Milano & Grunloh Engineers, LLC	\$810.40
Total Eagle Trail	\$810.40

TOTAL SPECIALS	\$2,356.35
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ELECTRIC

A-J Welding & Steel	\$5.90
Anixter Inc.	\$3,351.88
BHMG Engineers	\$4,246.19
Big D Electrical Contractors, Inc.	\$78,424.09
Bridgewell Resources LLC	\$12,636.00
Brownstown Electric Supply	\$13,142.04
Huddleston Supply	\$211.49
JM Test Systems, Inc.	\$32.00
Kirchner Building Centers	\$31.99
Newton Part Supply, Inc.	\$25.47
Online Information Services	\$54.30
Electric Cont.	
Pennington Chevrolet - Buick	\$36.50
Sage Software Inc.	\$300.00
Springfield Electric Supply	\$2,579.15
Terminix International	\$27.50
Wayne's Tree Service	\$1,400.00
Total Electric	\$116,504.50

WATER

Birch Auto Service & Towing	\$623.00
Business Radio Licensing	\$190.00
Card Service Center	\$107.17
CCI Redi Mix Inc.	\$715.50
Hawkins, Inc.	\$236.03
Huddleston Supply	\$211.49
IMCO Utility Supply	\$2,300.00
Steve Jones Plumbing & Hardware	\$47.89
Kirchner Building Centers	\$92.94
Midwest Meter Inc.	\$2,630.00
Newton Part Supply, Inc.	\$117.82
Sage Software Inc.	\$300.00
Schulte Supply, Inc.	\$450.40
Wilson Trucking LLC	\$853.06
Total Water	\$8,875.30

WWT

A-J Welding & Steel, Inc.	\$632.52
Card Service Center	\$74.36
Cintas	\$51.68
Heartland Classics Cars Inc.	\$940.00
Huddleston Supply	\$211.49
Industrial Chem Labs	\$114.86
IMCO Utility Supply	\$321.00
Steve Jones Plumbing	\$4.27



Kirchner Building Centers	\$515.97
Midwest Tractor Sales	\$277.44
Newton Part Supply, Inc.	\$677.70
Office Essentials	\$388.21
Sage Software Inc.	\$300.00
Terminix International	\$27.50
USA BlueBook	\$406.67
Total WWT	<hr/> \$4,943.67

**TOTAL PAYABLES=** \$167,846.17

General Fund

Ameren Illinois	\$1,184.84
Newwave Communications	\$593.65
LIUNA National Industrial Pension Fund	\$1,802.54
Police Petty Cash	\$69.50
Jim Riddle	\$8.50
Purchase Power	\$251.25
City of Newton	\$765.85
Wex Bank	\$918.61
Newton Library	\$193.77
Amber Volk	\$45.43
William Heap	\$150.00
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	\$5,983.94

Payroll

NCPERS Group Life Insurance	\$96.00
American Heritage Life Insurance Company	\$46.78
State Disbursement Unit	\$870.00
Local 1197 Sec Treasurer	\$738.00
The Standard	\$285.00
Sammantha Winn	\$64.42
Standard Insurance Company	\$296.88
AFLAC	\$1,023.06
NGL Insurance Group	\$26.68
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	\$3,446.82

INS A

The Standard	\$196.56
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	\$196.56

SPECIALS

Amber A Go Go	\$500.00
Breeze-Courier	\$123.00
County of Jasper	\$367.12
Trustmark Health Benefits Inc.	\$1,077.44
Symetra Life Insurance	\$13,040.00
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	\$15,107.56

TIF

PGAV Planners LLC.	\$3,065.00
Joe's Italian Foods	\$623.86
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	\$3,688.86

ELECTRIC

Verizon Wireless	\$53.34
City of Newton	\$4.13
Ameren Illinois	\$321.67
Norris Electric Cooperative	\$66.52
Newton Post Office	\$139.18
Newwave Communications	\$103.94
Wex Bank	\$327.47
City of Newton	\$239.00
Purchase Power	\$251.25
Symetra Life Insurance Company	\$7,234.00
Illinois Power Marketing	\$89,278.17
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	\$98,018.67

WATER

Clark Bigard	\$46.00
Verizon Wireless	\$23.40
City of Newton	\$16.86
Ameren Illinois	\$366.13
Newwave Communications	\$88.62
Newton Post Office	\$139.18
Purchase Power	\$251.25
City of Newton	\$2,182.79
Wex Bank	\$296.12
Symetra Life Insurance	\$4,232.00
UPS	\$128.76
Tractor Supply Credit Plan	\$76.26
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	\$7,847.37

WWT

Verizon Wireless	\$53.34
City of Newton	\$29.01
Newwave Communications	\$88.62
Ameren Illinois	\$414.21
Newton Post Office	\$139.17
Wex Bank	\$208.16
City of Newton	\$3,056.32
Purchase Power	\$251.25
Symetra Life Insurance Company	\$4,503.00
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	\$8,743.08