

CITY OF NEWTON
ORDINANCE NO. 20-16
ANNUAL TAX LEVY ORDINANCE 20-16

An ordinance levying taxes for all corporate purposes for the City of Newton, Jasper County, Illinois, for the fiscal year beginning May 1, 2020 and ending April 30, 2021.

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

FILED
DEC 22 2020
Amy Tarr
JASPER CO. CLERK

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, 2020 and ending April 30, 2021.

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

	Amount Appropriated	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
<u>GENERAL FUND</u>			
<u>ADMINISTRATION</u>			
Salaries - General	\$161,610.00		
Salaries - Overtime General	0.00		
Salaries - Elected Officials	207,900.00		69,930.00
Safety Incentive Bonus	975.00		
Insurance	0.00		
Group Insurance	20,790.00		
Unemployment Insurance	315.00		
Supplies	3,000.00		
Office Supplies	36,000.00		
Postage	3,900.00		
Computer Maintenance	16,500.00		
Publishing Expense	2,250.00		
Utilities	12,000.00		
Telephone	7,800.00		
Legal Expense	17,400.00		
Drug Testing	150.00		
Uniform Expense	1,000.00		
Meal Expense	600.00		
Training Expense	4,500.00		
Elected Officials Expenses	3,300.00		
Membership Dues	2,595.00		
Audit Expense	7,500.00		
Equipment Purchase	10,000.00		
Radio Purchase	1,000.00		
Building Improvements/Purchase	10,000.00		
Equipment Repair	2,400.00		
Radio Repair	300.00		
Building Repair	1,500.00		
Contract Labor	1,000.00		
Temp Service	1,000.00		
Cleaning Service	8,700.00		
Miscellaneous Expense	2,700.00		
Codification Expense	750.00		
Election Expense	1,000.00		
Contingency Fund	100,000.00		
SCIRP & DC	1,000.00		
	\$651,435.00	\$581,505.00	\$69,930.00
<u>STREETS:</u>			
Salaries	\$387,450.00		
Salaries - Overtime	5,400.00		
Salaries - Compensated Absences	0.00		
Safety Incentive Bonus	1,650.00		
Group Insurance	62,400.00		
Unemployment Insurance	960.00		

	Amount Appropriated	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
<u>STREETS CONTINUED:</u>			
Supplies	18,000.00		
Office Supplies	3,000.00		
Postage	150.00		
Computer Maintenance	375.00		
Publishing Expense	300.00		
Utilities	15,900.00		
Telephone	3,300.00		
Gas and Oil	24,600.00		
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	1,500.00		
Tool Purchase	3,600.00		
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		
TOTAL STREETS	\$1,605,160.00	\$1,605,160.00	\$0.00

CEMETERY

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	78,000.00		
Miscellaneous Expense	100.00		
Contingency Fund	100,000.00		
TOTAL CEMETERY	\$297,000.00	\$297,000.00	\$0.00

PARK

Salaries	\$285,000.00		
Salaries - Overtime	12,300.00		
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
<u>PARK CONTINUED:</u>			
Group Insurance	41,700.00		
Unemployment Insurance	645.00		
Supplies	2,400.00		
Office Supplies	600.00		
Postage	75.00		
Computer Maintenance	450.00		
Publishing Expense	75.00		
Utilities	9,600.00		
Telephone	3,300.00		
Gas & Oil	5,400.00		
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	7,500.00		
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	33,000.00		
Temp Service	1,000.00		
Miscellaneous	300.00		
Codification Expense	300.00		
Contingency Fund	100,000.00		
<u>TOTAL PARK</u>	\$1,014,905.00	\$1,014,905.00	\$0.00

POUND

Repair & Maintenance	\$0.00		
Miscellaneous Expense	10,000.00		
Contingency Fund	10,000.00		
Pound Expense - Jasper Co.	43,800.00		
<u>TOTAL POUND</u>	\$63,800.00	\$63,800.00	\$0.00

POOL

Salaries	\$222,000.00		
Salaries - Overtime	3,000.00		
Unemployment Insurance	1,860.00		
Supplies	6,000.00		
Office Supplies	600.00		
Postage	0.00		
Publishing Expense	150.00		
Chemicals	18,000.00		
Utilities	45,900.00		
Telephone	1,200.00		
Engineering	1,000.00		
Legal Service	150.00		
Drug Testing	2,160.00		
Training Expense	2,400.00		
Equipment Purchase	5,700.00		
Tool Purchase	450.00		
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 Appropriated	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
<u>POOL CONTINUED:</u>			
Pool Repair	4,800.00		
Bond Interest	84,750.00		
Bond Principal Payment	375,000.00		
Pool Ground Maintenance	300.00		
Miscellaneous Expense	1,200.00		
Contingency Fund	100,000.00		
<u>TOTAL POOL</u>	\$919,020.00	\$919,020.00	\$0.00

BATTING

Salaries	\$7,200.00		
Salaries - Overtime	1,000.00		
Unemployment Insurance	60.00		
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	360.00		
Equipment Purchase	10,000.00		
Tool Purchase	1,000.00		
Tool Repair	1,000.00		
Equipment Repair	900.00		
Building Repair	900.00		
Batting Cage Repair	10,000.00		
Miscellaneous Expense	100.00		
Contingency	10,000.00		
<u>TOTAL BATTING</u>	\$46,875.00	\$46,875.00	\$0.00

MINIATURE GOLF

Salaries	\$7,200.00		
Salaries - Overtime	1,000.00		
Unemployment Insurance	60.00		
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	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	10,000.00		
Miscellaneous Expense	100.00		
Contingency	10,000.00		
<u>TOTAL MINIATURE GOLF</u>	\$55,925.00	\$55,925.00	\$0.00

ZONING:

Salaries	\$18,900.00		
Unemployment Expense	90.00		
Office Supplies	0.00		
Postage	0.00		
Publishing	900.00		
Engineering	1,000.00		
Legal Services	1,000.00		
Training	0.00		
Miscellaneous Expense	100.00		
Contingency	10,000.00		

TOTAL ZONING	\$31,990.00	\$31,990.00	\$0.00
---------------------	-------------	-------------	--------

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

POLICE

Salaries	\$1,250,700.00		\$20,980.00
Salaries - Overtime	90,000.00		
Salaries - Compensated Absence	0.00		
Safety Incentive Bonus	3,900.00		
Insurance	1,000.00		
Group Insurance	166,500.00		
Unemployment Insurance	2,700.00		
Union Pension-Employee Contribution	93,000.00		
Supplies	18,000.00		
Public Safety Software	10,000.00		
Office Supplies	10,050.00		
Postage	750.00		
Computer Maintenance	4,500.00		
Publishing	450.00		
Utilities	10,800.00		
Telephone	13,500.00		
Gas and Oil	37,500.00		
Legal Services	60,000.00		
Building Code Officer	63,000.00		
Washer Expense	1,800.00		
Drug Testing	1,800.00		
Uniform Expense	13,800.00		
Meals	1,500.00		
Training Expense	19,500.00		
K-9 Expense	3,000.00		
K-9 Training Expense	6,000.00		
Dispatch & Lead System	249,000.00		
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	16,500.00		
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		
<u>TOTAL POLICE</u>	\$2,658,500.00	\$2,637,520.00	\$20,980.00

COMMUNITY DEVELOPMENT

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

ECONOMIC DEVELOPMENT

Salaries	\$139,050.00		
Safety Incentive Bonus	450.00		
Group Insurance	20,790.00		
Unemployment Insurance	315.00		

Supplies	300.00
Office Supplies	1,500.00
Drug Testing	150.00

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

ECONOMIC DEVELOPMENT CONTINUED:

Meal Expense	300.00		
Training Expense	4,500.00		
Downstate Small Business Stabilization Grant Expen	150,000.00		
Rebuild Illinois Regional Economic Development Gr	4,500,000.00		
Miscellaneous Expense	600.00		
Contingency	10,000.00		
<u>TOTAL ECONOMIC DEVELOPMENT</u>	\$4,827,955.00	\$4,827,955.00	\$0.00

TOTAL GENERAL FUND \$12,227,565.00 \$12,136,655.00 \$90,910.00

Ref: General Corporate Tax (65 ILCS 5/8-3-1) **\$69,930.00**

Ref: Police Protection Tax (65 ILCS 5/11-1-3) **\$20,980.00**

E.M.A.

Equipment Purchase	\$0.00		
Equipment Repair	0.00		
Miscellaneous Expense	10,500.00		
Jasper County Expense	31,300.00		710.00
Contingency	100,000.00		
<u>TOTAL EMA</u>	\$141,800.00	\$141,090.00	\$710.00

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

SOCIAL SECURITY & MEDICARE

Miscellaneous Expense	\$0.00		
Social Security Expense	242,800.00		150,000.00
Medicare Expense	57,000.00		
Contingency Fund	100,000.00		
<u>TOTAL SOCIAL SECURITY</u>	\$399,800.00	\$249,800.00	\$150,000.00

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

ILLINOIS MUNICIPAL RETIREMENT

Miscellaneous Expense	\$0.00		
IMRF Expense	300,200.00		200,000.00
Contingency	100,000.00		
<u>TOTAL ILLINOIS MUNICIPAL RETIREMENT</u>	\$400,200.00	\$200,200.00	\$200,000.00

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

WORKER'S COMPENSATION

Miscellaneous Expense	\$0.00		
Workmen's Compensation Expense	32,250.00		10,000.00
Contingency	100,000.00		
<u>TOTAL WORKER'S COMPENSATION</u>	\$132,250.00	\$122,250.00	\$10,000.00

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

TORT INSURANCE

Payroll	\$12,000.00		
Insurance	90,600.00		
Symetra (Reinsurance)	898,700.00		\$242,380.00
Administrative Fees	39,900.00		
Miscellaneous Expense	300.00		
Contingency Fund	100,000.00		
<u>TOTAL TORT INSURANCE</u>	\$1,141,500.00	\$899,120.00	\$242,380.00

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

MOTOR FUEL TAX:

Engineering Expense	\$0.00
Street Repair	357,300.00
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		
TOTAL MOTOR FUEL	\$757,300.00	\$757,300.00	\$0.00

	Amount Appropriated	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
<u>CAPITAL DEVELOPMENT:</u>			
Public Relations	\$1,500.00		
Advertising/Marketing	66,000.00		
Legal Expense	3,000.00		
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	1,000.00		
Bio-Diesel Expense	100,000.00		
Intergovernmental Agreements	84,000.00		
Loan Interest Expense	10,000.00		
Capital Development Miscellaneous Expense	10,000.00		
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	18,200.00		
ITEP Eagle Trail Construction/Phase III	100,000.00		
ITEP Eagle Trail Legal/Phase III	300.00		
ITEP Eagle Trail Misc Expense/Phase III	1,000.00		
Dues & Donations	16,500.00		
Contingency Fund	100,000.00		
TOTAL CAPITAL DEVELOPMENT	\$1,202,500.00	\$1,202,500.00	\$0.00

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	1,500.00		
Private Developers Interest Expense	100,000.00		
Miscellaneous Expense	600.00		
Existing Building Rehabilitation	100,000.00		
Capital Expense TIF	100,000.00		
Public Works & Improvements	2,000,000.00		
Property Demolition, Site Preparation	156,000.00		
Developer Reimbursements	10,000.00		
Contingency	100,000.00		
TOTAL TIF	\$2,659,000.00	\$2,659,000.00	\$0.00

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		
<u>TOTAL ITEP GRANT Phase II</u>	<u>\$602,100.00</u>	<u>\$602,100.00</u>	<u>\$0.00</u>

ITEP TRAIL GRANT Phase III:

Engineering Expense	\$156,200.00		
Legal Expense	0.00		
Construction Expense	2,848,600.00		
Miscellaneous Expense	0.00		
Contingency	100,000.00		
<u>TOTAL ITEP GRANT Phase III</u>	<u>\$3,104,800.00</u>	<u>\$3,104,800.00</u>	<u>\$0.00</u>

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

HOUSING

Contractor Fees	\$1,335,900.00		
Housing Inspector	135,500.00		
Office Supplies	1,000.00		
Grant Management	85,700.00		
Miscellaneous Expense	1,000.00		
Contingency	100,000.00		
<u>TOTAL HOUSING DEVELOPMENT</u>	<u>\$1,659,100.00</u>	<u>\$1,659,100.00</u>	<u>\$0.00</u>

INDUSTRIAL PARK:

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

CITY HEALTH INSURANCE:

Drug Expenses (MedTrak)	\$135,700.00		
MRP Claims	67,900.00		
Medical Claims	512,400.00		
Dental Claims	37,700.00		
Standard Insurance	7,400.00		
Miscellaneous Expense	0.00		
Contingency Fund	100,000.00		
<u>TOTAL HEALTH INSURANCE</u>	<u>\$861,100.00</u>	<u>\$861,100.00</u>	<u>\$0.00</u>

ELECTRIC:

Salaries	\$790,200.00
Salaries - Overtime	36,000.00
Salaries - Compensated Absences	0.00
Safety Incentive Bonus	3,300.00
Insurance	39,000.00
IMRF Expenses	99,300.00
Social Security & Medicare	63,600.00
Group Insurance	124,800.00
Symetra Insurance	273,450.00
Unemployment Insurance	1,950.00
Workmen's Compensation Expense	9,030.00
Allocated Funds	351,720.00
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	5,700.00
Ameren Power Purchase	3,840,600.00
Transmission Expense	1,155,000.00
Public Utility Taxes	235,500.00
Credit Report Expense	3,000.00
City Use Fee	263,700.00
Gas and Oil	22,500.00
Engineering	36,000.00
Legal Fees	4,500.00

Washer Expense	300.00
Drug Testing	900.00
Clothing Expense	7,500.00
Meal Allowance	1,200.00
Training Expense	6,000.00
Elected Officials Expense	1,000.00
Membership Dues	1,000.00
Audit Expense	7,500.00
Equipment Purchase	15,000.00
Equipment Rental	100,000.00
Vehicle Purchase	480,000.00
Radio Purchase	900.00
Tool Purchase	27,000.00
Tool Repair	6,000.00

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

ELECTRIC CONTINUED:

Land Purchase	10,000.00		
Equipment Repair	27,000.00		
Vehicle Repair	24,000.00		
Radio Repair	2,100.00		
Building Repair	3,000.00		
System Repair	462,700.00		
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		
TOTAL ELECTRIC OPERATING	\$11,168,650.00	\$11,168,650.00	\$0.00

WATER OPERATING:

Salaries - Plant	\$510,600.00
Salaries - Overtime Plant	29,700.00
Salaries - Compensated Absences	0.00
Safety Incentive Bonus	2,100.00
Insurance	28,800.00
IMRF Expense	65,400.00
Social Security & Medicare Expense	41,400.00
Group Insurance	83,400.00
Symetra Insurance	160,200.00
Unemployment Insurance	1,260.00
Workmen's Compensation Expense	8,100.00
Allocated Funds	83,700.00
Supplies (Cleaning, etc)	1,500.00
Office Supplies	12,000.00
Postage	12,000.00
Computer Maintenance	1,500.00
Publishing Expense	1,500.00
Material Supplies (pipes, etc.)	75,000.00
Materials (Sand, rock, blacktop)	18,000.00
Chemicals	18,000.00
Water Testing Fees	9,900.00
Water Well Lease Fees	10,500.00
Water Well Maintenance	63,000.00
Utilities	102,000.00
Telephone	4,200.00
Gas and Oil	15,000.00
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	6,000.00
Audit Expense	7,500.00
Equipment Purchase	100,000.00
Equipment Purchase-Distribution	100,000.00
Vehicle Purchase	100,000.00

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	1,993,800.00
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

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

WATER CONTINUED:

Improvements - Distribution	100,000.00
Plant Improvements	1,000.00
Depreciation Expense	200,000.00
Contract Labor	1,000.00
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

TOTAL WATER OPERATING

<u>\$4,694,660.00</u>	<u>\$4,694,660.00</u>	<u>\$0.00</u>
-----------------------	-----------------------	---------------

WASTEWATER:

Salaries - Plant	\$393,600.00
Salaries - Overtime Plant	43,350.00
Salaries - Compensated Absences	0.00
Safety Incentive Bonus	1,650.00
Insurance	27,300.00
IMRF Expense	52,800.00
Social Security & Medicare Expense	33,600.00
Group Insurance	62,400.00
Symetra Insurance	170,400.00
Unemployment Insurance	1,050.00
Workmen's Compensation Expense	8,400.00
Allocated Funds	82,530.00
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	9,000.00
Water Testing Fees	7,500.00
NPDES Permit Fee	30,000.00
Utilities	129,000.00
Telephone	6,300.00
Gas and Oil	21,900.00
Engineering	1,800.00
Legal Expense	900.00
Washer Expense	300.00
Drug Testing	450.00
Uniform Expense	3,000.00
Meals	450.00
Training Expense	10,500.00
Elected Officials Expense	1,000.00
Membership Dues	1,000.00
Audit Expense	7,500.00
Equipment Purchase	135,000.00
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	18,000.00

Radio Repair	10,000.00
Building Repair	3,000.00
System Repair	252,700.00
Plant Repair	15,000.00
Xanders Addition Interest Payment	1,000.00
Xanders Addition Principal Payment	38,325.00
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	239,400.00
Wastewater Interest Payment	113,100.00
Plant Improvements	100,000.00
Lift Station Maintenance	100,000.00
Depreciation Expense	200,000.00
Contract Labor	10,000.00

	Amount	Amount To Be	Amount To Be
	Appropriated	Received From	Raised By Tax
		Other Sources	Levy
WASTEWATER CONTINUED:			
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 WASTEWATER OPERATING	\$3,200,705.00	\$3,200,705.00	\$0.00

TAX LEVY SUMMARY	
GENERAL CORPORATE	\$69,930.00
POLICE PROTECTION	\$20,980.00
E.M.A	\$710.00
SOCIAL SECURITY & MEDICARE	\$150,000.00
ILLINOIS MUNICIPAL RETIREMENT	\$200,000.00
WORKER'S COMPENSATION	\$10,000.00
TORT INSURANCE	\$242,380.00
TOTAL TAXES LEVIED	\$694,000.00

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

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

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

ADOPTED this 1st day of December, 2020, pursuant to a roll call vote by the City Council of the City of Newton, Jasper County, Illinois.

AYES:	Larry Brooks

	Marlene Harris

	Gayle Glumac

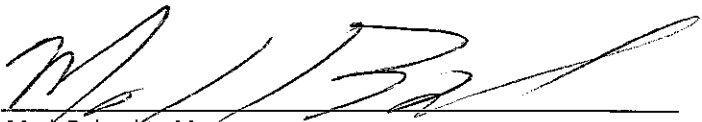
	Mark Bolander

NAYES:	Eric Blake

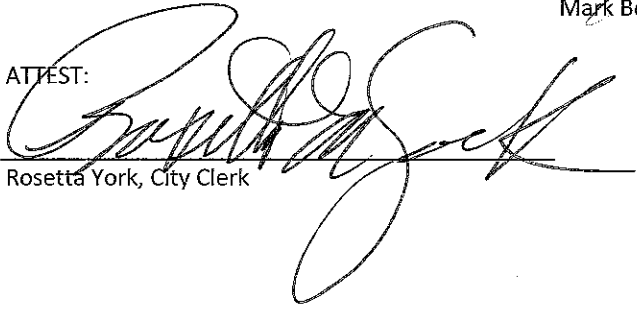
	David Brown

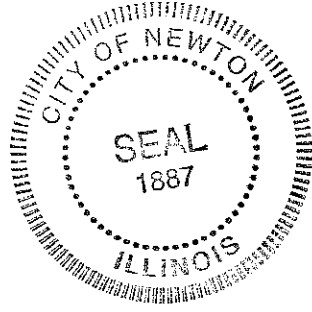
ABSENT:	Robert Reisner

Approved this 1st day of December, 2020.


Mark Bolandér, Mayor

ATTEST:


Rosetta York, City Clerk



CITY OF NEWTON						
Tax levy 2020-2021 Tax Extension						
2019 Levy \$662,000 assessed Value \$27,424,750, Rate 2.41246 Extension \$661,611.14						
$\$27,424,750.00 \times .02 = 548,495.00$						
$\$27,424,750 + 548,495 = 27,973,245.00 \sim 100 = \$279,732.45$						
ENTITY						
FUND	Amt	MAX	ASSESSED	RATE	EXTENSION	
	Levied		VALUE			
Corporate	69,930.00	0.25	\$27,973,245.00	0.25000	69,933.11	
Police Protection	20,980.00	0.075		0.07500	20,979.93	
EMA	710.00	0.05		0.00254	710.52	
IMRF	200,000.00	N/L		0.71497	200,000.31	
SS	150,000.00	N/L		0.53623	150,000.93	
W.C.	10,000.00	N/L		0.03575	10,000.44	
TORT	242,380.00	N/L		0.86647	242,379.78	
	694,000.00			2.48096	694,005.02	
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 2020-2021.						

FILED

DEC 22 2020

Amy Tarr
JASPER CO. CLERK

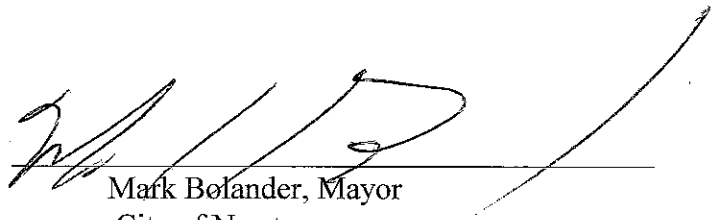
	TAX LEVY-FOR YEAR 2019							
	City EAV FY 2019	\$27,424,750.00		Extension Amount 2019	\$661,611.14	X 1.05 =	\$694,691.70	
	Multiply by estimated EAV increase .02% =	548,495.00		Extension Amount 2020				
	Divided by 100 =	\$27,973,245.00						
		\$279,732.45						
LAST YEAR	Rate Last Year	THIS YEAR	THIS YEAR	THIS YEAR	THIS YEAR	THIS YEAR	THIS YEAR	THIS YEAR
Amt Needed/ Extension Amount		Levy Amount	New Rate	New Amount				
CORPORATE (CAP .250)	68,561.88	0.25	69,930.00 69930.00 ~ 27,973,245.00 .2500 X 279,732.45	0.25			69,933.11	
IMRF	100,000.00 100,001.61	0.36464	200,000.00 200,000.00 ~ 27,973,245.00 .71497 X 279,732.45	0.71497			200,000.31	
WORK COMP	10,000.00 10,001.81	0.03647	10,000.00 10,000.00 ~ 27,973,245.00 .03575 X 279,732.45	0.03575			10,000.44	
TORT INSUR.	348,655.00 348,656.33	1.27132	242,380.00 242,380.00 ~ 27,973,245.00 0.86647 X 279,732.45	0.86647			242,379.78	
Social Security	100,000.00 100,001.61	0.36464	150,000.00 150,000.00 ~ 27,973,245.00 0.53623 X 279,732.45	0.53623			150,000.93	
EMA (CAP .050)	13,750.00 13,712.38	0.05	710.00 710.00 ~ 27,973,245.00 0.00254 X 279,732.45	0.00254			710.52	
Police Protection (Cap .075)	20,675.00 20,675.52	0.07539	20,980.00 20,980.00 ~ 27,973,245.00 0.075 X 279,732.45	0.07500			20,979.93	
Totals Levied	662,000.00						694,005.02	
Total extension	661,611.14	2.41246	694,000.00	2.48096				
Total Extension Amount for Year 2019 was \$661,611.14 X 1.05% = \$694,691.70 equals allowable amount to be levied For Year 2020.								
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 2020 please call me or come in								

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 2020 the City's tax levy did not exceed the 2019 tax year levy extended by more than 5% and therefore was not required to publish a notice. On November 3, 2020, 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 1, 2020. A certified copy of the November 3, 2020 minutes are appended hereto attached.

Dated: December 1, 2020



Mark Bolander, Mayor
City of Newton

FILED

DEC 22 2020

Amy Tam
JASPER CO. CLERK



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

November 3, 2020

1. No comments CALL TO ORDER: Mark Bolander, Mayor
Mayor Mark Bolander called the meeting to order.
2. PLEDGE OF ALLEGIANCE led by Alderman Eric Blake.
Pledge of allegiance to the flag was led by Alderman Eric Blake.
3. ROLL CALL: Rosetta York, City Clerk
Physically present: David Brown, Eric Blake and Marlene Harris
Also present: Treasurer Melissa Brooks and Clerk Rosetta York
Absent: Gayle Glumac, Larry Brooks, Robert Riesner and Attorney William Heap
4. ADOPT OR AMEND AGENDA:
Motion was made by Blake, seconded by Harris, to adopt the proposed agenda.
Ayes: Brown, Blake, Harris, Bolander
Nays: None
5. APPROVAL OF REGULAR MINUTES of October 20, 2020.
Motion was made by Brown, seconded by Harris, to approve the minutes of the October 20, 2020 meeting of the Newton City Council.
Ayes: Blake, Harris, Bolander, Brown
Nays: None
6. PUBLIC COMMENTS/COMMUNICATIONS: **None**
7. OLD BUSINESS:
 - A. Consider and act on IMRF (Illinois Municipal Retirement Fund) employer contribution rate of 11.68%.
Motion was made by Harris, seconded by Brown, to authorize IMRF (Illinois Municipal Retirement Fund) employer contribution rate of 11.68%.
Ayes: Harris, Bolander, Brown, Blake
Nays: None
8. NEW BUSINESS:
 - A. Consider and act on approving Christmas bonuses for all present full-time and part-time employees, who have worked at least 3 months and are currently working, of an extra eight hours pay or an eight hours day off with pay to be taken by the last pay period in April 2021.
Motion was made by Blake, seconded by Harris, to authorize Christmas bonuses for all present full-time and part-time employees, who have worked at least 3 months and are currently working, of an extra eight hours pay or an eight hours day off with pay to be taken by the last pay period in April 2021.
Ayes: Bolander, Brown, Blake, Harris
Nays: None
 - B. Consider and act on Special Event Permit application for Saved by Grace "Paws for a Cause 5K" on November 28, 2020 from 7:00 AM to 10:00 AM.
Motion was made by Blake, seconded by Harris, to authorize the Special Event Permit application for Saved by Grace "Paws for a Cause 5K" on November 28, 2020 from 7:00 AM to 10:00 AM.
Ayes: Brown, Blake, Harris, Bolander
Nays: None
 - C. Consider and act on the proposal for the City of Newton annual audit and annual TIF audit.
Motion was made by Harris, seconded by Brown, to authorize the proposal for the City of Newton annual audit and annual TIF audit.
Ayes: Blake, Harris, Bolander, Brown
Nays: None
9. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS: Finance Committee 10-26-20, Electric, Park and ERTC Committee 10-28-20, Insurance Committee 10-29-20 and JEDI 11-3-20
Harris-Finance 10-26-20:
 - Melissa Brooks went over information on the Tax Levy amount of \$694,000 for the 2020 year for the City.
 - Melissa stated "The treasurer's office has determined that the City would need to levy \$694,000 for the tax year 2020. The amount to be levied will not exceed the 2019 tax year levy extended by more than 5%."
 - IMRF was discussed and the employer contribution rate of 11.68% for the calendar year of 2021 will be voted on at the next council meeting.
 - Melissa Brooks presented the auditor's quote. Only one was received. The rates were discussed and will be voted on at next council meeting. Adjourned at 6:12**Glumac-Electric, Park and ERTC:**
 - The displays in the Park will be set up the weekend before Thanksgiving.



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

November 3, 2020

- The committee discussed types of displays and their electric needs. They are working with the City's Electric Department.
- IDOT is going to put up "Do Not Enter" signs on the highway 130 & 33 entrance into the Park Monday, Nov. 16, 2020 and remove them Jan 1, 2021.
- The fund raisers, VFW fish fry and raffle, were very successful. Meeting adjourned at 6:55 PM.

Harris-Insurance:

- Discussed health insurance rates effective Jan 1, 2021.
- A 1% administrative charge will be added to the reserve balance monthly.
- It was agreeable that there will be a 3% rate increase contribution on health insurance premium for both the city and the employees, and an ordinance will be written to have a \$300,000 cap on the reserve balance. This reserve balance will be reviewed quarterly with a meeting.
- Discussed Property, liability, and work comp quotes.
- IMLRMA coverage and deductible limits were overall better than what other companies quoted us.
- It was recommended to stay with IMLRMA do to coverages and deductible limits. Also they guaranteed no rate increase for 2022.
- It will be put on the agenda for Nov 17 to vote on Property, Liability and Work Comp quotes.
- Adjourned at 6:37

Harris-JEDI:

Monthly Updates

- a. Amber Volk, Executive Director
 - i. Downstate Small Business Stabilization Grant: IDCEO requested Newton Elite Fitness to complete another GATA Budget.
 - ii. Newton Senior Living Complex: work has started. They are looking to be walled up by winter.
 - iii. National Rural Economic Development Association Conference: I will be attending conference from November 4th-6th.
 - iv. Rotary had to cancel last porkburger fundraiser due to weather. Will be looking into a winter fundraiser.
 - v. Website Job Listings: list your business's job listings! <https://jaspercountyillinois.org/job-listings>
- b. Mark Bolander, Mayor of Newton
 - i. Lots of construction going on.
 - ii. Painting on the square still needs to be completed.
 - iii. Sarah Bush Lincoln Clinic issues with storm and sewer lines are now figured out.
 - iv. River Walk: should go out for bids first of year. Looking at a Spring or Summer start.
 - v. Christmas Lighting: Tourism and the Leachmans will be doing a Christmas Lights display at Person Park. Lanette Huddleston is working on Christmas lights at the Old Mill Bridge.
 - vi. First National Bank of Olney had their ground breaking.
 - vii. West End Reception and Events: Doug W.: Doing a lot of work yesterday; drywall, guttering. Parking is complete. First event is December 5th.
 - viii. Last available home in Five Aprils was sold. Currently 8 homes and still vacant lots.
 - ix. GSI: Doing improvements. Used TIF money for Storm water, parking lot resurface, reskinning of building.
 - x. Railroad crossing activity: crossing arms.
- c. Jason Warfel, Jasper County Board Vice Chairman
 - i. It's Election Day. Go Vote.
 - ii. Next County Board meeting Nov 12th @ 7pm in person to pass budget. Nov 9th Finance meeting.
- d. Andy Johnson, Superintendent of Jasper County Unit #1.
 - i. School Board voted to purchase Sunrise Center. Asking Zoning Board to re-zone for the education of children. Ste. Marie will be moved to Sunrise Center. This will save money compared to building new.
 - ii. School will do everything they can to play sports.
 - iii. Nov 16th is next Board meeting.
- e. Sarah Kinkade, Chamber of Commerce Director
 - i. Finished Shoptober, \$52,000 in receipts = \$1,000 Chamber Bucks. Will be doing it again starting Black Friday.
 - ii. No Holly Jolly big Saturday event. Might have the Santa House on the Square.
 - iii. We have great ideas for 2021 events.
 - iv. Expert Collision is the Chamber Member of the Month. Currently doing a \$500 gift certificate to Hartrich Meats giveaway for vehicles that hit deer.
- f. Amber Wakefield, Marketing Manager
 - i. Monthly Newsletter: send to friends.
 - ii. Birthday and Anniversaries on marquee: \$20 for birthdays and anniversaries to be displayed on the Marquee. Runs Tuesday – Tuesday. Must have request and payment in 1 week in advance. I'm only allowing 3 per week, 1st come, first serve. I will have a form that I can email people if they don't live in JC and want to put something up. There will be a limit to characters or templates but I'm not certain what that actually is at the moment. Checks get made to Jasper County Chamber of Commerce, 124 S. Van Buren, Newton, IL 62448. No charge for 100yr(+) birthdays or 75yr(+) anniversaries.
 - iii. Sarah K: Jasper County shirts and sweatshirts will be available for purchase soon. Can be shipped or picked up.

10. STATEMENTS:

Council Members:

Brown: He spoke with Andre Leachman when delivered a generator. They have received close to 25 Christmas displays. There is a need for volunteers to help set up the displays and



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

November 3, 2020

take down the displays. If you can help please contact Jasper County Embarras River Tourism Council at jcertc@gmail.com.

Blake: No comments

Harris: No comments

City Treasurer:

Treasurer Statement: "The treasurer's office has determined that the City would need to levy \$694,000 for the tax year 2020. The amount to be levied will not exceed the 2019 tax year levy extended by more than 5%."

City Clerk: No comments

Mayor:

- The Christmas displays in the park and the lights on the bridge are great. I hope the Riverwalk can be incorporated in the display eventually.
- We are in Region #6 for Covid-19. The 7-day rolling average of cases is above 8% so our mitigation level has been raised.

11. NEXT REGULAR MEETING: Tuesday, November 17, 2020 at 6:00 PM

SCHEDULED COMMITTEE MEETINGS: Finance Committee Meeting Nov 17, 2020 at 5:30 PM before the Council Meeting

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

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

Ayes: Harris, Bolander, Brown, Blake

Nays: None

Open session suspended at 6:36 PM

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

Ayes: Bolander, Brown, Blake, Harris

Nays: None

Open session resumed at 6:50 PM.

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

13. ADJOURNMENT

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

Ayes: Brown, Blake, Harris, Bolander

Nays: None

Meeting adjourned at 7:10 PM.

Submitted by Rosetta M. York

A handwritten signature in black ink, appearing to read "Rosetta M. York".

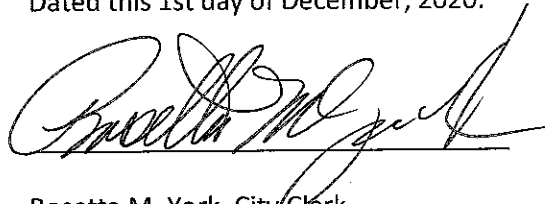
CERTIFICATION OF TAX LEVY ORDINANCE

CITY OF NEWTON

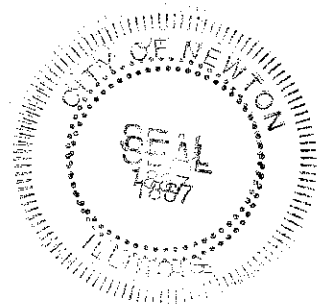
The undersigned, duly elected, qualified and acting Clerk of the City of Newton, Jasper County, Illinois, does hereby certify that the attached hereto is a true and correct copy of the Tax Levy Ordinance of said city for the fiscal year beginning May 1, 2020, and ending April 30, 2021, as adopted on December 1, 2020.

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.

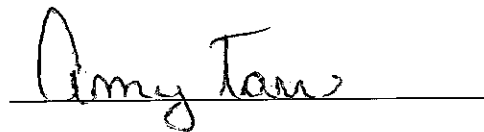
Dated this 1st day of December, 2020.



Rosetta M. York, City Clerk



Filed this 22 day of December, 2020.



Amy Tarr, County Clerk

FILED

DEC 22 2020

Amy Tarr
JASPER CO. CLERK

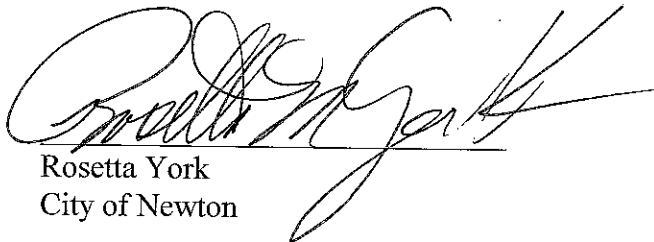
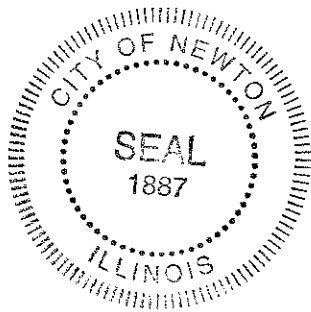
CERTIFICATION OF MINUTES

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 1, 2020 of said City of Newton, Jasper County, Illinois.

WITNESS MY HAND AND THE CORPORATE SEAL of said City of Newton, Jasper County, Illinois this 1st day of December 2020.



Rosetta York
City of Newton

FILED

DEC 22 2020

Amy Tarr
JASPER CO. CLERK



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

December 1, 2020

1. CALL TO ORDER: Mark Bolander, Mayor

Mayor Mark Bolander called the meeting to order.

2. PLEDGE OF ALLEGIANCE led by Alderman Eric Blake.

Pledge of allegiance to the flag was led by Alderman Eric Blake.

3. ROLL CALL: Rosetta York, City Clerk

Physically present: Gayle Glumac, David Brown, Larry Brooks, Eric Blake and Marlene Harris

Also present: Treasurer Melissa Brooks and Clerk Rosetta York

Absent: Robert Reisner and Attorney William Heap

4. ADOPT OR AMEND AGENDA: 7A correct to 20-16 and delete 7C

Motion was made by Harris, seconded by Brooks, to adopt the amended/proposed agenda.

Ayes: Glumac, Brown, Brooks, Blake, Harris

Nays: None

5. APPROVAL OF REGULAR MINUTES of November 17, 2020.

Motion was made by Brown, seconded by Harris, to approve the minutes of the November 17, 2020 meeting of the Newton City Council.

Ayes: Brown, Brooks, Blake, Harris, Glumac

Nays: None

6. PUBLIC COMMENTS/COMMUNICATIONS: None

7. OLD BUSINESS:

- A. Consider and act on Ordinance 20-16 Annual Tax Levy.

Motion was made by Brooks, seconded by Glumac, to pass Ordinance 20-16 Annual Tax Levy.

Ayes: Brooks, Harris, Glumac, Bolander

Nays: Blake, Brown

- B. Consider and act on the Abatement Certificate for Aquatic Facility.

Motion was made by Brown, seconded by Harris, to authorize the Abatement Certificate for Aquatic Facility.

Ayes: Blake, Harris, Glumac, Brown, Brooks

Nays: None

- ~~C. Consider and act on authorizing the renovation of City Hall.~~

- D. Consider and act on TIF application for 507 W. Washington St.

Motion was made by Harris, seconded by Brown, to authorize TIF application from ARG Ideas, LLC for demo of 507 W. Washington St. of \$2,500 reimbursed when the paid receipts are presented.

Ayes: Harris, Glumac, Brown, Brooks, Blake

Nays: None

- E. Consider and act on Pay Estimate #1 and final for Jackson St. and Washington St on the Square.

Motion was made by Brooks, seconded by Glumac, to authorize Pay Estimate #1 (which is the final pay estimate) for Jackson St. and Washington St on the Square for \$132,561.99.

Ayes: Glumac, Brown, Brooks, Blake, Harris

Nays: None

8. NEW BUSINESS:

- A. Consider and act on Symetra insurance rates

Motion was made by Harris, seconded by Glumac, to authorize Symetra insurance rate increase of 13.5% with terminal liability coverage.

Ayes: Brown, Brooks, Blake, Harris, Glumac

Nays: None

- B. Consider and act on 2021 Newton City Council Meeting Schedule.

Motion was made by Brown, seconded by Glumac, to authorize 2021 Newton City Council Meeting Schedule.

Ayes: Brooks, Blake, Harris, Glumac, Brown

Nays: None

9. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS: Insurance Committee 11-30-20 and JEDI 12-1-20

Harris-JEDI: Marlene Harris minutes from JEDI Zoom Meeting 12-1-2020

Amber Volk Executive Director.

1. Stated she went to a virtual convention in Kansas City, Missouri, and learned a lot.
2. Senior Living Center is going well and is showing a lot of construction as well as the Sara Bush Lincoln Center, and the FNB of Olney.
3. The New West End Event Center is to have their 1st event on Dec 5.
4. The 360* video is being worked on.

Mark Bolander City of Newton was absent Marlene Harris spoke for the City



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

December 1, 2020

1. Stated the city is paying for the electric for the Christmas Lighting in Peterson Park as well as lighting of the Old River Bridge, and invited everyone to come and see them.

Ron Heltsley spoke for the County

2. Stated they are reorganizing the board officers tonight.
3. Jail project is coming along, and may have updates tomorrow.
4. Dec 10th is the next meeting.

Andy Johnson, Superintendent of Jasper County Schools

1. A public hearing will be Dec 8 at 6PM in the High School auditorium for the rezoning of the Sunrise building. They are going to try get this rezoned for school.
2. The numbers are up on quarantines.
3. Not going to close school if at all possible
4. Going to try to utilize snow days as remote learning days. State permitting
5. Seeking 2 bonds
6. They will be responding live to letter to the editor in the Effingham paper.
7. They are trying everything they can, to keep from raising property taxes.

Sara Kincade Chamber

1. Stoptober went well. December event is starting today. \$1000 in chamber bucks will be given out.
2. Holly Jolly will be different this year, due to issues with trade mark of Holly Jolly and Sam the Snowman.
3. Dec 8
 - a. Going to have a food truck on the square,
 - b. The brass band will be in Elite Fitness bldg. with the big door open.
 - c. Products will be sold by CEO students.
 - d. At 7PM there will be a cruise night. They will go to see lights at Old River Bridge, go through the Peterson Park, they will cruise to Willow Hill, Ste Marie and then come back to Newton.

Amber Wakefield Marketing

1. Newsletters are going out today.
2. Birthdays and anniversaries are being posted on marquee.
3. Jasper County tee shirts sales went well. Proceeds are going to for the Marketing committee.
4. Several people told her that they have been traveling to Newton from surrounding counties to see our Christmas lights.

Mindy Hartke Tourism

1. Over 300 vehicles went through the park to see the lights the first night.
2. Dec 5, 12, 19 the CEO class is sponsoring holiday theme movies at the Drive-In-Theater starting at 5PM.

Diane Scott stated a big thanks needed to be given to Mindy Hartke and her family for the work and decorations on the square.

Motion to adjour was made at 10:58 AM.

Harris-Insurance:

Discussed Symetra rate increase for 2021 without and with terminal liability coverage. Without is 5% increase and with is 13% increase. The committee recommends getting the terminal liability coverage. Adjourned at 5:52 PM.

10. STATEMENTS:

Council Members:

Glumac: She work this past weekend for Christmas Lights in Peterson Park. There were about 300 people who went through the Park. People came from as far as Morris, IL. It was really nice.

Brown: Thanks to the Hartkes, Leachmans, Huddlestons, Newton Electric Department and the Fire Department for all of their work on the lights at the Park and the Old River Bridge.

Brooks: The Christmas Lights looked nice.

Blake: He presented the Jasper County Animal Report.

Harris: The Christmas lights looked good.

City Treasurer: Presented an appropriation change

Motion was made by Brown, seconded by Brooks, to make the following appropriation change in the General Fund Cemetery, to move \$100 from Contingency Fund to Miscellaneous Expense.

Ayes: Blake, Harris, Glumac, Brown, Brooks

Nays: None

City Clerk: No comment

Mayor: No comment

11. NEXT REGULAR MEETING: Tuesday, December 15, 2020 t 6:00 PM

SCHEDULED COMMITTEE MEETINGS:

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



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

December 1, 2020

of real estate pursuant to the exceptions section of the Open Meetings Act pertaining to those areas of discussion.

Ayes: Harris, Glumac, Brown, Brooks, Blake

Nays: None

Open session suspended at 6:25 PM

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

Ayes: Glumac, Brown, Brooks, Blake, Harris

Nays: None

Open session resumed at 6:44 PM.

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

13. ADJOURNMENT

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

Ayes: Brown, Brooks, Blake, Harris, Glumac

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".

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

<u>For the Levv Year:</u>	<u>Amount Abated(\$):</u>	<u>Outstanding Bonds – Tax to Continue to Extend A Tax Sufficient to Produce the Sum of (\$):</u>
2020 <hr style="width: 50px; margin-left: 0;"/>	\$155,445.00	\$0.00 <hr style="width: 50px; margin-left: 0;"/> 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 2020, 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 22 2020

Amy Tarr
JASPERCO. CLERK

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 1st day of December, 2020.



(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 2020, 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)