

CITY OF NEWTON
ORDINANCE NO.
ANNUAL TAX LEVY ORDINANCE 21-14

FILED

DEC 23 2021

Amy Tarr
JASPER CO. CLERK

An ordinance levying taxes for all corporate purposes for the City of Newton, Jasper County, Illinois, for the fiscal year beginning May 1, 2021 and ending April 30, 2022.

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, 2021 and ending April 30, 2022.

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	\$166,500.00		
Salaries - Overtime General	0.00		
Salaries - Elected Officials	233,406.00		71,200.00
Safety Incentive Bonus	975.00		
Insurance	0.00		
Group Insurance	21,450.00		
Unemployment Insurance	330.00		
Supplies	3,000.00		
Office Supplies	36,000.00		
Postage	3,900.00		
Computer Maintenance	16,500.00		
Publishing Expense	2,250.00		
Utilities	10,500.00		
Telephone	7,860.00		
Legal Expense	15,900.00		
Drug Testing	150.00		
Uniform Expense	1,000.00		
Meal Expense	600.00		
Training Expense	1,500.00		
Elected Officials Expenses	1,500.00		
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	1,800.00		
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	1,380.00		
Codification Expense	750.00		
Election Expense	1,000.00		
Contingency Fund	100,000.00		
SCIRP & DC	1,000.00		
	\$672,846.00	\$601,646.00	\$71,200.00
<u>STREETS:</u>			
Salaries	\$403,800.00		
Salaries - Overtime	3,390.00		
Salaries - Compensated Absences	0.00		
Safety Incentive Bonus	1,650.00		
Group Insurance	64,215.00		
Unemployment Insurance	810.00		

	Amount Appropriated	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
<u>STREETS CONTINUED:</u>			
Supplies	15,000.00		
Office Supplies	3,900.00		
Postage	150.00		
Computer Maintenance	375.00		
Publishing Expense	300.00		
Utilities	16,800.00		
Telephone	3,300.00		
Gas and Oil	18,000.00		
Engineering	10,000.00		
Legal Services	10,000.00		
Washer Expense	300.00		
Drug Testing	450.00		
Uniforms	1,800.00		
Meals	75.00		
Materials Hauling	0.00		
Membership Dues	0.00		
Equipment Purchase	100,000.00		
Equipment Rental	27,000.00		
Vehicle Purchase	100,000.00		
Radio Purchase	750.00		
Tool Purchase	3,000.00		
Tool Repair	1,000.00		
Building Improvements	1,000.00		
Land Purchase	10,000.00		
Equipment Repair	15,000.00		
Vehicle Repair	9,000.00		
Radio Repair	1,000.00		
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	\$1,617,665.00	\$1,617,665.00	\$0.00
<u>CEMETERY</u>			
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	0.00		
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	\$296,250.00	\$296,250.00	\$0.00
<u>PARK</u>			
Salaries	\$293,400.00		
Salaries - Overtime	12,900.00		
Salaries - Compensated Absence	0.00		
Safety Incentive Bonus	1,200.00		

	Amount	Amount To Be	Amount To Be
	Appropriated	Received From	Raised By Tax
		Other Sources	Levy
<u>PARK CONTINUED:</u>			
Group Insurance	42,900.00		
Unemployment Insurance	525.00		
Supplies	2,400.00		
Office Supplies	600.00		
Postage	75.00		
Computer Maintenance	450.00		
Publishing Expense	75.00		
Utilities	11,400.00		
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	600.00		
Tool Repair	1,000.00		
Building Improvements	1,000.00		
Equipment Repair	6,000.00		
Vehicle Repair	3,000.00		
Radio Repair	300.00		
Building Repair	100,000.00		
Park Maintenance	100,000.00		
Community Garden Expense	150.00		
Canoe Ramp	150.00		
Contract Labor	33,000.00		
Temp Service	1,000.00		
Miscellaneous	300.00		
Codification Expense	300.00		
Contingency Fund	100,000.00		
<u>TOTAL PARK</u>	\$1,024,985.00	\$1,024,985.00	\$0.00

POUND

Repair & Maintenance	\$0.00		
Miscellaneous Expense	10,000.00		
Contingency Fund	10,000.00		
Pound Expense - Jasper Co.	39,000.00		
<u>TOTAL POUND</u>	\$59,000.00	\$59,000.00	\$0.00

POOL

Salaries	\$225,000.00		
Salaries - Overtime	3,000.00		
Unemployment Insurance	1,560.00		
Supplies	6,000.00		
Office Supplies	450.00		
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	3,000.00		
Tool Purchase	300.00		
Tool Repair	1,000.00		
Merchandise Purchase	33,000.00		
Park Machine Purchase	0.00		
Equipment Repair	3,000.00		
Building Repair	3,000.00		

	Amount	Amount To Be	Amount To Be
	Appropriated	Received From	Raised By Tax
		Other Sources	Levy
<u>POOL CONTINUED:</u>			
Pool Repair	3,000.00		
Bond Interest	76,335.00		
Bond Principal Payment	390,000.00		
Pool Ground Maintenance	300.00		
Miscellaneous Expense	1,200.00		
Contingency Fund	100,000.00		
<u>TOTAL POOL</u>	\$921,105.00	\$921,105.00	\$0.00
<u>BATTING</u>			
Salaries	\$7,500.00		
Salaries - Overtime	1,000.00		
Unemployment Insurance	60.00		
Supplies	300.00		
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	450.00		
Building Repair	300.00		
Batting Cage Repair	10,000.00		
Miscellaneous Expense	100.00		
Contingency	10,000.00		
<u>TOTAL BATTING</u>	\$45,825.00	\$45,825.00	\$0.00
<u>MINIATURE GOLF</u>			
Salaries	\$7,500.00		
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	900.00		
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>	\$57,125.00	\$57,125.00	\$0.00
<u>ZONING:</u>			
Salaries	\$43,200.00		
Unemployment Expense	135.00		
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		
<u>TOTAL ZONING</u>	\$56,035.00	\$56,035.00	\$0.00

	Amount Appropriated	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
<u>POLICE</u>			
Salaries	\$1,433,100.00		\$21,360.00
Salaries - Overtime	113,700.00		
Salaries - Compensated Absence	0.00		
Safety Incentive Bonus	4,350.00		
Insurance	1,000.00		
Group Insurance	192,900.00		
Unemployment Insurance	2,400.00		
Union Pension-Employee Contribution	104,400.00		
Supplies	18,000.00		
Public Safety Software	23,820.00		
Office Supplies	18,900.00		
Postage	750.00		
Computer Maintenance	3,900.00		
Publishing	450.00		
Utilities	10,800.00		
Telephone	13,800.00		
Gas and Oil	45,825.00		
Legal Services	33,000.00		
Building Code Officer	54,000.00		
Washer Expense	1,800.00		
Drug Testing	1,950.00		
Uniform Expense	16,500.00		
Meals	1,500.00		
Training Expense	24,000.00		
K-9 Expense	3,000.00		
K-9 Training Expense	6,000.00		
Dispatch & Lead System	270,000.00		
Mobile/Leads	7,200.00		
Substance Abuse Prevention	600.00		
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	11,400.00		
Tool Purchase	300.00		
Tool Repair	1,000.00		
Building Improvements	10,000.00		
Equipment Repair	10,000.00		
Vehicle Repair	22,500.00		
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>	\$2,919,895.00	\$2,898,535.00	\$21,360.00
<u>COMMUNITY DEVELOPMENT</u>			
Beautification Expense	\$45,000.00		
Contingency	10,000.00		
<u>TOTAL COMMUNITY DEVELOPMENT</u>	\$55,000.00	\$55,000.00	\$0.00
<u>ECONOMIC DEVELOPMENT</u>			
Salaries	\$50,000.00		
Safety Incentive Bonus	450.00		
Group Insurance	8,000.00		
Unemployment Insurance	270.00		
Supplies	0.00		
Office Supplies	1,800.00		
Drug Testing	150.00		

	Amount Appropriated	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
<u>ECONOMIC DEVELOPMENT CONTINUED:</u>			
Meal Expense	300.00		
Training Expense	4,500.00		
Downstate Small Business Stabilization Grant Expen	0.00		
Rebuild Illinois Regional Economic Development Gr	0.00		
Miscellaneous Expense	600.00		
Contingency	10,000.00		
<u>TOTAL ECONOMIC DEVELOPMENT</u>	\$76,070.00	\$76,070.00	\$0.00
<u>TOTAL GENERAL FUND</u>	\$7,801,801.00	\$7,709,241.00	\$92,560.00
Ref: General Corporate Tax (65 ILCS 5/8-3-1)			\$71,200.00
Ref: Police Protection Tax (65 ILCS 5/11-1-3)			\$21,360.00
<u>E.M.A.</u>			
Equipment Purchase	\$0.00		
Equipment Repair	0.00		
Miscellaneous Expense	1,400.00		
Jasper County Expense	4,500.00		710.00
Contingency	100,000.00		
<u>TOTAL EMA</u>	\$105,900.00	\$105,190.00	\$710.00
Ref: Emergency Services & Disaster Operations 65 ILCS 5/8-3-16			
<u>SOCIAL SECURITY & MEDICARE</u>			
Miscellaneous Expense	\$0.00		
Social Security Expense	362,900.00		150,000.00
Medicare Expense	85,100.00		
Contingency Fund	100,000.00		
<u>TOTAL SOCIAL SECURITY</u>	\$548,000.00	\$398,000.00	\$150,000.00
Ref: Social Security Tax (40 ILCS 5/21-110-110.1)			
<u>ILLINOIS MUNICIPAL RETIREMENT</u>			
Miscellaneous Expense	\$0.00		
IMRF Expense	596,900.00		200,000.00
Contingency	100,000.00		
<u>TOTAL ILLINOIS MUNICIPAL RETIREMENT</u>	\$696,900.00	\$496,900.00	\$200,000.00
Ref: IMRF Tax (40 ILCS 5/7-171)			
<u>WORKER'S COMPENSATION</u>			
Miscellaneous Expense	\$0.00		
Workmen's Compensation Expense	32,100.00		10,000.00
Contingency	100,000.00		
<u>TOTAL WORKER'S COMPENSATION</u>	\$132,100.00	\$122,100.00	\$10,000.00
Ref: Insurance Tax (745 ILCS 10/9-107)			
<u>TORT INSURANCE</u>			
Payroll	\$12,000.00		
Insurance	92,400.00		
Symetra (Reinsurance)	577,800.00		\$240,730.00
Administrative Fees	45,000.00		
Miscellaneous Expense	300.00		
Contingency Fund	100,000.00		
<u>TOTAL TORT INSURANCE</u>	\$827,500.00	\$586,770.00	\$240,730.00
Ref: Insurance Tax (745 ILCS 10/9-107)			
<u>MOTOR FUEL TAX:</u>			
Engineering Expense	\$0.00		
Street Repair	337,200.00		
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		
<u>TOTAL MOTOR FUEL</u>	\$737,200.00	\$737,200.00	\$0.00

	Amount Appropriated	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
<u>CAPITAL DEVELOPMENT:</u>			
Public Relations	\$750.00		
Advertising/Marketing	7,200.00		
Legal Expense	1,000.00		
Loan Repayment	118,000.00		
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	12,300.00		
Capital Development Miscellaneous Expense	10,000.00		
Community Development	200,000.00		
Community Improvement Program	10,000.00		
Housing Expense	30,000.00		
Beautification Expense	0.00		
City Development	200,000.00		
GIS Mapping	100,000.00		
IKE Grant Drainage	0.00		
Community Development Capital Outlay	50,000.00		
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	10,000.00		
ITEP Eagle Trail Construction/Phase III	200,000.00		
ITEP Eagle Trail Legal/Phase III	1,000.00		
ITEP Eagle Trail Misc Expense/Phase III	3,000.00		
Dues & Donations	16,500.00		
Contingency Fund	100,000.00		
<u>TOTAL CAPITAL DEVELOPMENT</u>	<u>\$1,454,750.00</u>	<u>\$1,454,750.00</u>	<u>\$0.00</u>

TIF

Advertising/Marketing	\$1,500.00		
Professional Fees	105,000.00		
Administration Expense	6,000.00		
Training Expense	6,000.00		
Audit Expense	2,520.00		
Loan Repayments	118,000.00		
Interest Expense	12,300.00		
Private Developers Interest Expense	45,300.00		
Miscellaneous Expense	600.00		
Existing Building Rehabilitation	288,000.00		
Capital Expense TIF	100,000.00		
Public Works & Improvements	4,000,000.00		
Property Demolition, Site Preparation	308,000.00		
Developer Reimbursements	10,000.00		
Contingency	300,000.00		
<u>TOTAL TIF</u>	<u>\$5,303,220.00</u>	<u>\$5,303,220.00</u>	<u>\$0.00</u>

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
<u>HOUSING</u>			
Contractor Fees	\$832,900.00		
Housing Inspector	87,100.00		
Office Supplies	1,000.00		
Grant Management	43,700.00		
Miscellaneous Expense	1,000.00		
Contingency	100,000.00		
<u>TOTAL HOUSING DEVELOPMENT</u>	\$1,065,700.00	\$1,065,700.00	\$0.00

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

<u>CITY HEALTH INSURANCE:</u>			
Drug Expenses (MedTrak)	\$167,800.00		
MRP Claims	83,900.00		
Medical Claims	633,900.00		
Dental Claims	46,600.00		
Standard Insurance	7,900.00		
Miscellaneous Expense	0.00		
Contingency Fund	100,000.00		
<u>TOTAL HEALTH INSURANCE</u>	\$1,040,100.00	\$1,040,100.00	\$0.00

<u>ELECTRIC:</u>			
Salaries	\$924,000.00		
Salaries - Overtime	28,800.00		
Salaries - Compensated Absences	0.00		
Safety Incentive Bonus	3,750.00		
Insurance	39,600.00		
IMRF Expenses	111,900.00		
Social Security & Medicare	73,200.00		
Group Insurance	150,000.00		
Symetra Insurance	335,700.00		
Unemployment Insurance	2,100.00		
Workmen's Compensation Expense	10,500.00		
Allocated Funds	343,560.00		
Allocated Funds-Health Insurance	85,890.00		
Supplies	15,000.00		
Office Supplies	12,000.00		
Postage	7,500.00		
Computer Maintenance	1,050.00		
Publishing Expense	600.00		
Material Supplies - Distribution	300,000.00		
Utilities	18,000.00		
Telephone	5,700.00		
Ameren Power Purchase	3,780,000.00		
Transmission Expense	1,005,000.00		
Public Utility Taxes	213,000.00		
Credit Report Expense	3,000.00		
City Use Fee	257,670.00		
Gas and Oil	21,000.00		
Engineering	45,000.00		
Legal Fees	3,000.00		
Washer Expense	300.00		
Drug Testing	1,050.00		
Clothing Expense	6,000.00		
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	60,000.00		
Equipment Rental	10,500.00		
Vehicle Purchase	681,000.00		
Radio Purchase	900.00		
Tool Purchase	12,000.00		

	Amount Appropriated	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
<u>ELECTRIC CONTINUED:</u>			
Tool Repair	6,000.00		
Land Purchase	10,000.00		
Equipment Repair	27,000.00		
Vehicle Repair	12,000.00		
Radio Repair	1,500.00		
Building Repair	3,000.00		
System Repair	420,159.00		
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	3,000.00		
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		
<u>TOTAL ELECTRIC OPERATING</u>	<u>\$11,324,129.00</u>	<u>\$11,324,129.00</u>	<u>\$0.00</u>

WATER OPERATING:

Salaries - Plant	\$529,800.00
Salaries - Overtime Plant	25,500.00
Salaries - Compensated Absences	0.00
Safety Incentive Bonus	2,100.00
Insurance	29,700.00
IMRF Expense	64,400.00
Social Security & Medicare Expense	42,100.00
Group Insurance	85,800.00
Symetra Insurance	181,000.00
Unemployment Insurance	1,200.00
Workmen's Compensation Expense	7,800.00
Allocated Funds	84,600.00
Allocated Funds-Health Insurance	21,300.00
Supplies (Cleaning, etc)	1,500.00
Office Supplies	12,300.00
Postage	13,500.00
Computer Maintenance	1,500.00
Publishing Expense	1,500.00
Material Supplies (pipes, etc.)	75,000.00
Materials (Sand, rock, blacktop)	24,000.00
Chemicals	18,000.00
Water Testing Fees	9,000.00
Water Well Lease Fees	10,500.00
Water Well Maintenance	300,000.00
Utilities	105,000.00
Telephone	4,200.00
Gas and Oil	12,000.00
Engineering	100,000.00
Legal Expense	1,500.00
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
Equipment Rental	10,800.00
Vehicle Purchase	100,000.00
Radio Purchase	3,300.00
Tool Purchase	4,800.00
Tool Repair	300.00
Building Improvements	45,000.00
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	1,796,670.00
Plant Maintenance	21,000.00
Town Square Water Main Interest Payment	0.00

	Amount Appropriated	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
<u>WATER CONTINUED:</u>			
Town Square Water Main Principal Payment	0.00		
Five Aprils Subdivision	100,000.00		
Construction - Industrial Park	100,000.00		
Improvements - Distribution	255,000.00		
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		
<u>TOTAL WATER OPERATING</u>	\$5,004,070.00	\$5,004,070.00	\$0.00

WASTEWATER:

Salaries - Plant	\$409,500.00		
Salaries - Overtime Plant	31,200.00		
Salaries - Compensated Absences	0.00		
Safety Incentive Bonus	1,650.00		
Insurance	27,390.00		
IMRF Expense	51,700.00		
Social Security & Medicare Expense	33,900.00		
Group Insurance	64,500.00		
Symetra Insurance	154,700.00		
Unemployment Insurance	810.00		
Workmen's Compensation Expense	8,000.00		
Allocated Funds	81,000.00		
Allocated Funds-Health Insurance	20,250.00		
Supplies (cleaning, etc.)	3,300.00		
Office Supplies	12,000.00		
Postage	9,300.00		
Computer Maintenance	1,500.00		
Publishing Expense	300.00		
Material Supplies - Chemicals	6,300.00		
Water Testing Fees	7,800.00		
NPDES Permit Fee	30,000.00		
Utilities	129,000.00		
Telephone	5,400.00		
Gas and Oil	18,000.00		
Engineering	1,800.00		
Legal Expense	900.00		
Washer Expense	300.00		
Drug Testing	450.00		
Uniform Expense	1,800.00		
Meals	450.00		
Training Expense	6,000.00		
Elected Officials Expense	1,000.00		
Membership Dues	1,000.00		
Audit Expense	7,500.00		
Equipment Purchase	9,000.00		
Equipment Rental	27,300.00		
Vehicle Purchase	100,000.00		
Radio Purchase	2,400.00		
Tool Purchase	4,500.00		
Tool Repair	1,200.00		
Building Improvements	1,800.00		
Land Purchase	10,000.00		
Equipment Repair	15,000.00		
Vehicle Repair	15,000.00		
Radio Repair	450.00		
Building Repair	1,800.00		
System Repair	359,500.00		
Plant Repair	15,000.00		
Xanders Addition Interest Payment	525.00		
Xanders Addition Principal Payment	38,475.00		
New Construction	100,000.00		
Five Aprils Subdivision	100,000.00		
Construction - Industrial Park	100,000.00		
System Improvements	300,000.00		
Wastewater Principal Payment	250,300.00		
Wastewater Interest Payment	95,600.00		
Plant Improvements	100,000.00		

	Amount Appropriated	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
WASTEWATER CONTINUED:			
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		
TOTAL WASTEWATER OPERATING	\$3,292,150.00	\$3,292,150.00	\$0.00

TAX LEVY SUMMARY	
GENERAL CORPORATE	\$71,200.00
POLICE PROTECTION	\$21,360.00
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	\$240,730.00
TOTAL TAXES LEVIED	\$694,000.00

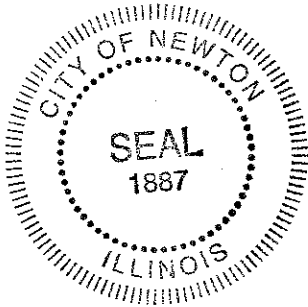
SECTION 3: That the City Clerk shall make and file with the County Clerk of said County of Jasper, on or before the last Tuesday in December, a duly certified copy of this ordinance.

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 7th day of December, 2021, pursuant to a roll call vote by the City Council of the City of Newton, Jasper County, Illinois.

AYES: Larry Brooks
RJ Lindemann
Marlene Harris
Gayle Glumac
David Brown



NAYES:

ABSENT: Eric Blake

Approved this 7th day of December, 2021.

Joshua Kuhl
 Joshua Kuhl, Mayor

ATTEST: Rosetta York
 Rosetta York, City Clerk

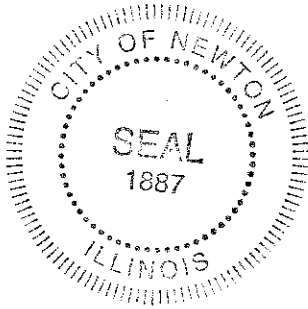
CERTIFICATION OF MINUTES

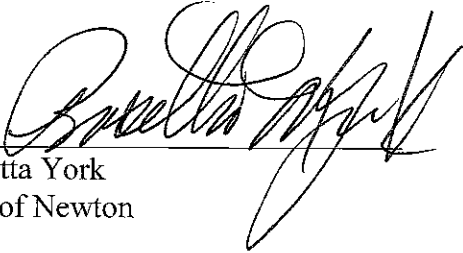
STATE OF ILLINOIS
City of Newton
COUNTY OF Jasper

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 7, 2021 of said City of Newton, Jasper County, Illinois.

WITNESS MY HAND AND THE CORPORATE SEAL of said City of Newton, Jasper County, Illinois this 7th day of December 2021.





Rosetta York
City of Newton

FILED

DEC 23 2021


JASPER CO. CLERK



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

December 7, 2021

1. CALL TO ORDER: Josh Kuhl, Mayor
Mayor Josh Kuhl called the meeting to order.
2. PLEDGE OF ALLEGIANCE led by Alderman David Brown.
Pledge of allegiance to the flag was led by Alderman David Brown.
3. ROLL CALL: Rosetta York, City Clerk
Physically present: Gayle Glumac, David Brown, Larry Brooks, RJ Lindemann, and Mariene Harris
Also present: Attorney William Heap, Treasurer Melissa Brooks and Clerk Rosetta York
Absent: Eric Blake
4. ADOPT OR AMEND AGENDA: Item #8D Change 9.3% to 9.32%, Executive Session topics delete sale and purchase of real estate, add Cindy Rife and Dale Mahaney to item #6
Motion was made by Lindemann, seconded by Harris, to adopt the amended agenda.
Ayes: Glumac, Brown, Brooks, Lindemann, Harris
Nays: None
5. APPROVAL OF COUNCIL MEETING MINUTES of November 16, 2021.
Motion was made by Glumac, seconded by Harris, to approve the minutes of the November 16, 2021 meeting of the Newton City Council.
Ayes: Brown, Brooks, Lindemann, Harris, Glumac
Nays: None
6. PUBLIC COMMENTS/COMMUNICATIONS: Andre Leachman, Cindy Rife and Dale Mahaney.
Andre Lechman: Thanked the City for their help with the Christmas decorations in the park. It has been very successful. If anyone would like to volunteer, they are welcome to help.
Cindy Rife: The traffic on Martin St. has increased and they are going too fast. More families are living on this street now with small children. She recommended a stop sign be put in the middle. The Council thanked her for coming and they would discuss the issues with the Street Dept and Newton Police Dept.
Dale Mahaney: Asked to have a temporary electrical service installed for the power tools used to close up The Pub roof. Newton Electric and Dale Mahaney are going to work on getting pole set with a temporary meter loop.
7. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS: Insurance Committee Meeting 11-28-21, Finance and Audit Committee Meeting 11-30-2021 and Water and Wastewater Committee Meeting 11-30-2021
Harris-City Insurance Committee Meeting 11-28-2021:
Called to order at 6:00 pm
 - Discussed that the Symetra insurance company proposed a 3% Stop Loss premium increase, if we stayed with the \$20000 deductible. The Aggregate Stop Loss premium would be increased by 10%. I will be put on the agenda to accept these increases.
 - Melissa stated the reserve balance for the health insurance was in good shape, as it was over \$300,000. Since this is doing good at this time it was discussed to leave the employees rates the same for the next year. This will also be but on the agenda to accept for the next council meeting.
 - Adjourned at 6:22**Lindemann-Finance and Audit Committee Meeting 11-30-2021:**
 - A TIF application for Morgan Street was discussed. It was decided to award \$2500 to the project.
 - A TIF application for West Jourdan Street was discussed. It was decided to award \$2500 to the project.
 - IMRF rates for 2022 were discussed. Rates were reduced when compared to last year.
 - Other finance-related matters were discussed. A dumpster reimbursement was brought to the attention of the committee.
 - Meeting adjourned at 6:34**Brooks-Water and Wastewater Committee Meeting 11-30-2021:**
 - Discussed Wastewater Sludge building. Shannon Woodard reported Grunloh Building, Inc had the lowest bid of \$250,217.00. Shannon worked with Grunloh's to remove some of the project to lower the cost by \$51,457.00. The final cost would be \$198,760.00 with the addition 20% of the project for engineering.
 - Tyler reported the water wells are being stressed with the one well out of service. He would like to rebid the project to drill a new well. It will be on the next agenda for Connor and Connor to rebid.
 - Tyler recommended an upgrade to the Inframap program he uses. He would like to budget it for next year.
 - Tyler said that to get a new water main to Wolf Eye Care would cost about \$60,000. This would add more fire protection to the east side of the square. It is in the TIF area. He asked if TIF funds could be used.
 - Meeting adjourned at 7:05 PM.
8. OLD BUSINESS:
 - A. Consider and act on Ordinance 21-14 Annual Tax Levy.



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

December 7, 2021

Motion was made by Lindemann, seconded by Brooks, to pass Ordinance 21-14 Annual Tax Levy.

Ayes: Brooks, Lindemann, Harris, Glumac, Brown

Nays: None

- 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: Lindemann, Harris, Glumac, Brown, Brooks

Nays: None

- C. Consider and act on Symetra insurance rates.**

Motion was made by Harris, seconded by Glumac, to authorize Symetra insurance rate increases of 3% for Specific Stop Loss Premium and 10.0% on an Aggregate Stop Loss Premium coverage.

Ayes: Harris, Glumac, Brown, Brooks, Lindemann

Nays: None

- D. Consider and act on IMRF (Illinois Municipal Retirement Fund) contribution rate of 9.32%.**

Motion was made by Lindemann, seconded by Glumac, to authorize IMRF (Illinois Municipal Retirement Fund) contribution rate of 9.32%.

Ayes: Glumac, Brown, Brooks, Lindemann, Harris

Nays: None

- E. Consider and act on TIF application for 300 E. Morgan St.**

Motion was made by Brown, seconded by Glumac, to authorize TIF application from Rehabilitation & Performance Institute at 300 E. Morgan St. of \$2,500.00 reimbursed when the paid receipts are presented.

Ayes: Brown, Brooks, Lindemann, Harris, Glumac

Nays: None

- F. Consider and act on TIF application for 307 W. Jourdan St.**

Motion was made by Brooks, seconded by Harris, to authorize TIF application from Meyer Funeral Home at 307 W. Jourdan St. of \$2,500.00 reimbursed when the paid receipts are presented.

Ayes: Brooks, Lindemann, Harris, Glumac, Brown

Nays: None

- G. Consider and act on not increasing all contribution rates for the City of Newton Health Care Plan for both employees and the City effective with 2022 coverage.**

Motion was made by Harris, seconded by Lindemann, to authorize not increasing all contribution rates for the City of Newton Health Care Plan for both employees and the City effective with 2022 coverage.

Ayes: Lindemann, Harris, Glumac, Brown, Brooks

Nays: None

9. NEW BUSINESS:

- A. Consider and act on Dumpster Reimbursement application for 310 E. Decatur St.**

Motion was made by Lindemann, seconded by Brooks, to authorize Dumpster Reimbursement application at 310 E. Decatur St. for \$2,500.00 to Diana Hollis.

Ayes: Harris, Glumac, Brown, Brooks, Lindemann

Nays: None

- B. Consider and act on authorizing Connor & Connor to proceed with design and permitting the water system upgrade on First Avenue from Jourdan to Washington.**

Motion was made by Brooks, seconded by Harris, to authorize authorizing Connor & Connor to proceed with design and permitting the water system upgrade on First Avenue from Jourdan to Washington.

Ayes: Glumac, Brooks, Harris

Nays: Brown, Lindemann

- C. Consider and act on authorizing Connor & Connor to re-solicit bids for new Water Well #10 after the first of the year.**

Motion was made by Lindemann, seconded by Brooks, to authorize Connor & Connor to re-solicit bids for new Water Well #10 after the first of the year.

Ayes: Brown, Brooks, Lindemann, Harris, Glumac

Nays: None

- D. Consider and act on Final Pay Estimate #3 due B & T Drainage in the amount of \$204,277.00 \$204,227.00, for Liberty Street Water project.**



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

December 7, 2021

Motion was made by Brooks, seconded by Harris, to authorize Final Pay Estimate #3 due B & T Drainage in the amount of \$204,227.00, for Liberty Street Water project.

Ayes: Brooks, Lindemann, Harris, Glumac, Brown

Nays: None

E. Consider and act on Final invoice due Connor & Connor in the amount of \$29,978.58, for Liberty Street Water project.

Motion was made by Brooks, seconded by Brown, to authorize Final invoice due Connor & Connor in the amount of \$29,978.58, for Liberty Street Water project.

Ayes: Lindemann, Harris, Glumac, Brown, Brooks

Nays: None

F. Consider and act on bids received for WWTF – Sludge Storage Building, awarding to low bidder Grunloh Buildings, Inc, in the amount of \$250,217.00.

Motion was made by Lindemann, seconded by Brooks, to authorize bids received for WWTF – Sludge Storage Building, awarding to low bidder

Grunloh Buildings, Inc, in the amount of \$250,217.00.

Ayes: Harris, Glumac, Brown, Brooks, Lindemann

Nays: None

G. Consider and act on Change Order #1 for WWTF – Sludge Storage Building project reducing contract price by \$51,457 (value engineered reductions).

Motion was made by Brooks, seconded by Lindemann, to authorize Change Order #1 for WWTF – Sludge Storage Building project reducing contract price by \$51,457 (value engineered reductions).

Ayes: Glumac, Brown, Brooks, Lindemann, Harris

Nays: None

10. STATEMENTS:

Council Members:

Glumac: Last weekend was nice. The parade was nice. June had a nice event on the Square. There were food vendors.

Brown: He called a Police/Building Committee Meeting. The Christmas decorations and events in town are awesome.

Brooks: The city park looks great.

Lindemann: No Comment

Harris: The Street Department has received the road salt.

City Attorney: No Comment

City Treasurer: No Comment

City Clerk: Electric Department PO # 223282 and Newton Police Department PO # 2021-8

Motion was made by Glumac, seconded by Harris, to authorize Electric Department purchase order #223282 for \$10,994.00 to T & R Electric.

Ayes: Brown, Brooks, Lindemann, Harris, Glumac

Nays: None


Mayor:

I'll echo most of the council. It's nice to see the community and the way that we have put ourselves together for the holidays, especially the Christmas season. The bridge looks amazing, so thanks to Lynette and everybody that helped down there. The Park looks great. Thank you to Andre, his family, all the volunteers and the city employees that were involved. Everything uptown over the weekend was great. I don't think anybody realizes how much it benefits our uptown local businesses when there are things going on at the square. It's nice to see in December when driving through town and see people out and about. I appreciate everything.

Santa Train had a good crowd on Sunday. I appreciate the council letting that continue year after year. It is a benefit for our community. I don't think anybody realizes the amount of people that come from out of town to catch that because there's only three stops in Illinois; Palestine, Oblong and Newton. We do pull a lot of people from the north, the south and the west coming into town.

CITY OF NEWTON, IL - WASTE WATER TREATMENT FACILITY - SLUDGE STORAGE BUILDING

I HEREBY CERTIFY THAT THE BELOW IS A TRUE TABULATION OF BIDS PUBLICLY OPENED AND READ ALOUD, AT 9:30 A.M., TUESDAY, NOVEMBER 2, 2021


 SHANNON WOODARD, PROJECT MANAGER
 CONNOR & CONNOR, INC.

#	Item	Unit	Est Qty	Grunloh Building, Inc.		A & R Mechanical Services, Inc.		Kieffer Bros. Construction, Inc.	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Site Preparation	ls	1	\$ 6,226.00	\$ 6,226.00	\$ 13,486.63	\$ 13,486.63	\$ 44,546.00	\$ 44,546.00
2	Concrete Install	ls	1	\$ 163,247.00	\$ 163,247.00	\$ 133,323.13	\$ 133,323.13	\$ 192,146.00	\$ 192,146.00
3	Building Installation	ls	1	\$ 81,466.00	\$ 81,466.00	\$ 102,071.51	\$ 102,071.51	\$ 117,793.00	\$ 117,793.00
4	Utility Installation	ls	1	\$ 18,278.00	\$ 18,278.00	\$ 44,962.50	\$ 44,962.50	\$ 44,142.00	\$ 44,142.00
5	Site Shaping, Seeding & Mulching	ls	1	\$ 625.00	\$ 625.00	\$ 3,745.66	\$ 3,745.66	\$ 12,480.00	\$ 12,480.00
6	Seeding & Mulching	ls	1	\$ 375.00	\$ 375.00	\$ 6,821.55	\$ 6,821.55	\$ 8,000.00	\$ 8,000.00
Total Amount Of BID					\$ 250,217.00		\$ 304,391.00		\$ 419,107.00

Nays: None



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

December 7, 2021

A lot of things that will continue to go on here up until Christmas. So keep participating in all of those and anything that we can do to help.

11. NEXT REGULAR MEETING: Tuesday, December 21, 2021 at 6:00 PM

SCHEDULED COMMITTEE MEETINGS: Police/Building Permit Committee Meeting December 14, 2012 at 6:00 PM and Water/Wastewater Committee Meeting December 14, 2012 at 6:30 PM

12. EXECUTIVE SESSION: Litigation, potential litigation and personnel

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

Ayes: Brooks, Lindemann, Harris, Glumac, Brown

Nays: None

Open session suspended at 7:10 PM

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

Ayes: Lindemann, Harris, Glumac, Brown, Brooks

Nays: None

Open session resumed at 7:28 PM.

Josh Kuhl announced that during closed session the council discussed litigation, potential litigation and personnel.

13. ADJOURNMENT

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

Ayes: Harris, Glumac, Brown, Brooks, Lindemann

Nays: None

Meeting adjourned at 7:29 PM.

Submitted by Rosetta M. York

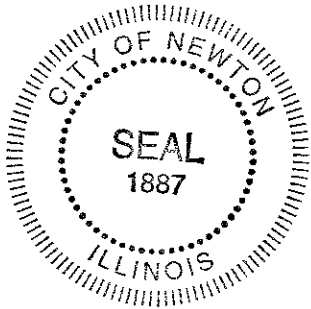
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CERTIFICATION OF TAX LEVY ORDINANCE

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, 2021, and ending April 30, 2022, as adopted on December 7, 2021.

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 7th day of December, 2021.

A handwritten signature in black ink, appearing to read 'Rosetta M. York', written over a horizontal line.

Rosetta M. York, City Clerk

FILED

DEC 23 2021

Amy Tarr
JASPER CO. CLERK

Filed this _____ day of December, 2021.

Amy Tarr, County Clerk

FILED

DEC 23 2021

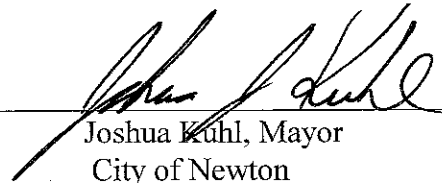
Amy Tan
JASPER CO. CLERK

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 2021 the City's tax levy did not exceed the 2020 tax year levy extended by more than 5% and therefore was not required to publish a notice. On November 2, 2021, 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 7, 2021. A certified copy of the November 2, 2021 minutes are appended hereto attached.

Dated: December 7, 2021



Joshua Kuhl, Mayor
City of Newton



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

November 2, 2021

1. CALL TO ORDER: Josh J. Kuhl, Mayor
Mayor Josh Kuhl called the meeting to order.
2. PLEDGE OF ALLEGIANCE led by Alderman Marlene Harris.
Pledge of allegiance to the flag was led by Alderman Marlene Harris.
3. ROLL CALL: Rosetta York, City Clerk
Physically present: Gayle Glumac, David Brown, RJ Lindemann, Eric Blake and Marlene Harris
Also present: Attorney William Heap, Treasurer Melissa Brooks and Clerk Rosetta York
Absent: Larry Brooks
4. ADOPT OR AMEND AGENDA: No Changes
Motion was made by Harris, seconded by Glumac, to adopt the proposed agenda.
Ayes: Glumac, Brown, Lindemann, Blake, Harris
Nays: None
5. APPROVAL OF COUNCIL MEETING MINUTES of October 19, 2021.
Motion was made by Lindemann, seconded by Harris, to approve the minutes of the October 19, 2021 of the Newton City Council.
Ayes: Brown, Lindemann, Blake, Harris, Glumac
Nays: None
6. PUBLIC COMMENTS/COMMUNICATIONS: None
7. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS: Water and Wastewater Committee Meeting 10-25-2021, Personnel Committee Meeting 10-25-2021 and Finance and Audit Committee Meeting 10-26-2021
Brooks-Water and Wastewater Committee Meeting 10-25-2021:
Discussed handheld meter reading devises at an estimate of \$16,880.00 split between water and wastewater. (Electric Department will also share the cost.)
Discussed vac truck.
Discussed the testing of wastewater.
The Newton Wastewater Treatment Plant was nominated for the plant of the year award.
The bids for the 2001 Ford Ranger being sold by the Water Department will be opened at the next Council Meeting on November 2, 2021 at 6:00 PM. Meeting adjourned at 6:55 PM.
Tonight: Tyler was asked about the lead pipe testing being mandated by the State of Illinois. He said it had to be completed by 2024
Blake-Personnel Committee Meeting 10-25-2021:
Met to discuss office personnel and possibility of needing to hire help. Committee has decided to look into hiring part-time help for city collector/clerk office. Will be put on agenda for next Council meeting on 11-2-21. The meeting adjourned at 7:55 PM.
Lindemann-Finance and Audit Committee Meeting 10-26-2021:
A TIF application for a new building on Washington street was discussed.
The 2021 Tax Levy was discussed. Rather than raising rates, it was decided to reduce the city's property tax rates by roughly 2%. Other committee matters were discussed. The meeting was adjourned at 6:24 PM.
Tonight: Alderman Lindemann said "Speaking of levy or tax levy for next year, it was discussed. I guess this year is the first time since two thousand seven, I looked it up, Newton is lowering their rates. We are keeping the amount of money we are levying the same, but due to that, our overall tax rate will be lowered by roughly two percent."
8. OLD BUSINESS:
Herb Meeker: The following is not verbatim.
Did the City buy all of the Griffith Estate? Answer-No, only 62 acres.
Is the Appleshed road the property line? Answer-It is the west property line.
"The main thing is, this is going to be helping Alliance Tractor and then any other development that might be coming in that area. That's correct, right? And you're not planning to turn any of that into like an industrial park or anything like that. That was one question from somebody to me." Answer-It is for commercial and/or businesses.
A. Consider and act on 21-XX Ordinance Approving The 2021 Amendment to the Tax Increment Financing (TIF) Redevelopment Plan and Project for Redevelopment Project Area No. 1.
The purpose of tabling the ordinance is to extend the deadline.
Motion was made by Harris, seconded by Glumac, to table 21-XX Ordinance Approving The 2021 Amendment to the Tax Increment Financing (TIF) Redevelopment Plan and Project for Redevelopment Project Area No. 1 to be voted on at the February 1, 2022 City Council Meeting.
Ayes: Lindemann, Blake, Harris, Glumac, Brown
Nays: None
B. Consider and act on Wolf Eye Care, Inc. TIF application for \$50,000.00 over a five-year period at 201 W. Washington St.
Motion was made by Lindemann, seconded by Blake, to authorize



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

November 2, 2021

Wolf Eye Care, Inc. TIF application for \$50,000.00 over a five-year period at 201 W. Washington St. reimbursement for TIF illegible funds per agreement.

Ayes: Blake, Harris, Glumac, Brown, Lindemann

Nays: None

C. Open the bids for the 2001 Ford Ranger truck.

There are nine (9) bids at this time.

- 1. Heidi Lindemann \$2,027.50**
- 2. Jerry Bower \$ 455.00**
- 3. Jolyn Bigard \$1,101.00**
- 4. Nicole Zumbalen \$ 556.00**
- 5. Clark Bigard \$1,115.85**
- 6. Jim Brooks \$ 510.00**
- 7. Tom Eaton Jr. \$ 226.01**
- 8. Doug Ragsdale \$ 500.00**
- 9. Nathan Cash \$ 510.00**

D. Consider and act on awarding and authorizing the bid for 2001 Ford Ranger truck.

Motion was made by Blake, seconded by Glumac, to award and authorize Heidi Lindemann's bid to purchase the City's 2001 Ford Ranger pickup for \$2,027.50.

Ayes: Harris, Glumac, Brown, Blake

Nays: None

Abstain: RJ Lindemann

E. Consider and act on purchasing the handheld meter reading devises.

Motion was made by Harris, seconded by Lindemann, to authorize purchasing two (2) handheld meter reading devises for \$16,880.00 for Water, Wastewater and Electric Departments (a shared expense).

Ayes: Glumac, Brown, Lindemann, Blake, Harris

Nays: None

9. NEW BUSINESS:

A. Consider and act on a letter of support for Indiana Railroad's grant application.

Motion was made by Harris, seconded by Glumac, to authorize a letter of support for Indiana Railroad's grant application.

Ayes: Brown, Lindemann, Blake, Harris, Glumac

Nays: None

B. Consider and act on a \$500.00 donation from the City of Newton for Indiana Railroad's grant.

Failed for a lack of a motion.

C. 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 2022.

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 2022.

Ayes: Lindemann, Blake, Harris, Glumac, Brown

Nays: None

D. Consider and act on a \$250.00 donation to the 2021 INRD Santa Train \$250 for coats, hats and gloves for families in need.

Motion was made by Blake, seconded by Glumac, to authorize a \$250.00 donation to the 2021 INRD Santa Train \$250 for coats, hats and gloves for families in need.

Ayes: Blake, Harris, Glumac, Brown, Lindemann

Nays: None

Motion was carried.

10. STATEMENTS:

Council Members:

Glumac: Thank you to the Electric Department for getting on the outage so quickly, safely, working with Ameren and having no damage to city equipment.

Brown: Also, thanks to Electric Department. Brown asked the Council for a consensus for the Newton PD to purchase TWO (2) COMPLET Kits with a trade in of the old ones for a final cost of \$7,510.00.



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

November 2, 2021

Consensus was granted. It will be on next council meeting agenda.

Lindemann: No Comments

Blake: Thanks to Electric Department.

Harris: Thanks to Electric Department.

City Attorney: No Comments

City Treasurer: Tax Levy Statement

Treasurer Statement:

"The treasurer's office has determined that the City would need to levy \$694,000 for the tax year 2021. The amount to be levied will not exceed the 2020 tax year levy extended by more than 5%."

City Clerk: Water Department PO # 6525

Motion was made by Harris, seconded by Lindemann, to authorize Water Department purchase order #6525 for \$16,880.00 to United Systems.

Ayes: Harris, Glumac, Brown, Lindemann, Blake

Nays: None

Mayor:

1. I'll do the same as Gail and most of the council. Thank you to the Electric Department for their quick response on Tuesday, October 26 power outage. Even though it wasn't something on our end. They were diligently trying to get things fixed and within a short amount of time.
2. I also need to thank the first responders for setting up for the square traffic lights and making sure everything was ok at Circle K.
3. Christmas lights in the Peterson Park, they got started on them, I think, over this last weekend. I know that they had quite a few volunteers. Thanks again to the electric department for taking time out of their day to get out there and help them get some cords stretched out and power where they need it.
4. And then lastly, great work by R.J., Melissa and this council for the two percent reduction in our current tax levy. And like R.J. said, not since 2007. Thank you to R.J. and Melissa for all their hard work over the last couple of weeks.

11. NEXT REGULAR MEETING: Tuesday, November 16, 2021 at 6:00 PM

SCHEDULED COMMITTEE MEETINGS:

Insurance Committee Meeting 11-4-2021 at 6:00 PM

Zoning Public Hearings at 6:00 PM on 11-9-21

Electric 11-8, 11-9 or 11-10 not sure yet

12. EXECUTIVE SESSION: Potential litigation, purchase of real estate and personnel

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

Ayes: Glumac, Brown, Lindemann, Blake, Harris

Nays: None

Open session suspended at 6:37 PM

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

Ayes: Brown, Lindemann, Blake, Harris, Glumac

Nays: None

Open session resumed at 7:28 PM.

Josh Kuhl announced that during closed session the council discussed potential litigation, purchase of real estate and personnel

13. ADJOURNMENT

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

Ayes: Lindemann, Blake, Harris, Glumac, Brown

Nays: None

Meeting adjourned at 7:29 PM.

Submitted by Rosetta M. York

Motion was made

(1) handwritten

CITY OF NEWTON					
Tax levy 2021-2022 Tax Extension					
2020 Levy \$694,000 assessed Value \$27,920,006, Rate 2.48524 Extension \$693,879.16					
$\$27,920,006.00 \times .02 = 558,400.12$					
$\$27,920,006 + 558,400.12 = 28,478,406.12 \sim 100 = \$284,784.06$					
ENTITY					
FUND	Amt	MAX	ASSESSED	RATE	EXTENSION
	Levied		VALUE		
Corporate	71,200.00	0.25	\$28,478,406.12	0.25000	71,196.02
Police Protection	21,360.00	0.075		0.07500	21,358.80
EMA	710.00	0.05		0.00249	709.11
IMRF	200,000.00	N/L		0.70228	199,998.15
SS	150,000.00	N/L		0.52671	149,998.61
W.C.	10,000.00	N/L		0.03511	9,998.77
TORT	240,730.00	N/L		0.84531	240,730.81
	694,000.00			2.43690	693,990.27
PLEASE NOTE THIS IS THE CITY OF NEWTON'S APPROVED TAX LEVY ORDINANCE FOR 2021-2022.					

FILED

DEC 23 2021

Amy Taw
JASPER CO. CLERK

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

FILED

DEC 23 2021

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

Amy Tarr
 JASPER CO. CLERK

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 Levy Year:</u>	<u>Amount Abated(\$):</u>	<u>Outstanding Bonds – Tax to Continue to Extend A Tax Sufficient to Produce the Sum of (\$):</u>
2021	154,015.00	\$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 2021, as above set forth, and to extend the same for collection on the tax books in connection with other taxes levied in such year, in and by the Issuer for general corporate purposes of the Issuer, and in such year such taxes shall be levied, extended and collected in like manner as taxes for general corporate purposes for such year.

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

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 7th day of December, 2021.



(SEAL)

Attest:

Melissa Brooks

City Treasurer

John J. Kelle

Mayor

[Signature]

City Clerk

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 2021, 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)