

CITY OF NEWTON
ORDINANCE NO.
ANNUAL TAX LEVY ORDINANCE 22-17

An ordinance levying taxes for all corporate purposes for the City of Newton, Jasper County, Illinois, for the fiscal year beginning May 1, 2022 and ending April 30, 2023.

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

FILED
DEC 21 2022
Amy Taw
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, 2022 and ending April 30, 2023.

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	171,450.00		
Salaries - Elected Officials	230,700.00		74,320.00
Safety Incentive Bonus	975.00		
Group Insurance	21,675.00		
Unemployment Insurance	285.00		
Supplies	4,500.00		
Office Supplies	39,000.00		
Postage	3,900.00		
Computer Maintenance	18,000.00		
Publishing Expense	2,250.00		
Utilities	12,600.00		
Telephone	12,300.00		
Legal Expense	12,000.00		
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	7,800.00		
Equipment Purchase	10,000.00		
Radio Purchase	1,000.00		
Building Improvements/Purchase	97,650.00		
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	24,300.00		
Miscellaneous Expense	1,500.00		
Codification Expense	2,250.00		
Election Expense	1,000.00		
Contingency Fund	100,000.00		
SCIRP & DC	1,000.00		
	\$789,080.00	\$714,760.00	\$74,320.00

STREETS:

Salaries	415,500.00
Salaries - Overtime	3,480.00
Safety Incentive Bonus	1,650.00
Group Insurance	65,100.00
Unemployment Insurance	870.00
Supplies	15,000.00
Office Supplies	4,350.00
Postage	150.00
Computer Maintenance	375.00
Publishing Expense	300.00

	Amount Appropriated	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
<u>STREETS CONTINUED:</u>			
Utilities	17,100.00		
Telephone	3,300.00		
Gas and Oil	27,000.00		
Engineering	10,000.00		
Legal Services	10,000.00		
Washer Expense	300.00		
Drug Testing	450.00		
Uniforms	1,800.00		
Meals	75.00		
Equipment Purchase	100,000.00		
Equipment Rental	27,000.00		
Vehicle Purchase	100,000.00		
Radio Purchase	750.00		
Tool Purchase	5,400.00		
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	7,800.00		
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	2,250.00		
Contingency Fund	200,000.00		
TOTAL STREETS	\$1,650,200.00	\$1,650,200.00	\$0.00
<u>CEMETERY</u>			
Supplies	150.00		
Office Supplies	1,000.00		
Printing & Publishing	1,000.00		
Gas & Oil	1,000.00		
Legal Service	1,000.00		
Equipment Purchase	10,000.00		
Tool Purchase	1,000.00		
Tool Repair	1,000.00		
Equipment Repair	1,000.00		
Building Repair	1,000.00		
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	409,500.00		
Salaries - Overtime	12,600.00		
Safety Incentive Bonus	1,650.00		
Group Insurance	65,100.00		
Unemployment Insurance	900.00		
Supplies	2,400.00		
Office Supplies	1,050.00		
Postage	75.00		
Computer Maintenance	450.00		
Publishing Expense	75.00		
Utilities	12,000.00		
Telephone	3,300.00		
Gas & Oil	12,000.00		
Engineering	1,000.00		
Legal Service	75.00		

	Amount Appropriated	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
<u>PARK CONTINUED:</u>			
Drug Testing	300.00		
Uniforms	900.00		
Meals	75.00		
Training Expense	150.00		
Membership Dues	180.00		
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	2,250.00		
Contingency Fund	100,000.00		
<u>TOTAL PARK</u>	\$1,173,530.00	\$1,173,530.00	\$0.00
<u>POUND</u>			
Miscellaneous Expense	1,000.00		
Contingency Fund	10,000.00		
<u>TOTAL POUND</u>	\$11,000.00	\$11,000.00	\$0.00
<u>POOL</u>			
Salaries	231,000.00		
Salaries - Overtime	1,500.00		
Unemployment Insurance	1,710.00		
Supplies	6,000.00		
Office Supplies	450.00		
Chemicals	21,000.00		
Utilities	57,000.00		
Telephone	1,200.00		
Engineering	1,000.00		
Legal Service	150.00		
Drug Testing	2,400.00		
Training Expense	2,400.00		
Equipment Purchase	3,000.00		
Tool Purchase	750.00		
Tool Repair	1,000.00		
Merchandise Purchase	28,500.00		
Equipment Repair	3,000.00		
Building Repair	3,000.00		
Pool Repair	85,500.00		
Bond Interest	66,975.00		
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>	\$1,009,035.00	\$1,009,035.00	\$0.00
<u>BATTING</u>			
Salaries	7,800.00		
Salaries - Overtime	1,000.00		
Unemployment Insurance	60.00		
Supplies	300.00		
Office Supplies	60.00		
Postage	30.00		
Utilities	750.00		
Telephone	675.00		
Engineering	1,000.00		
Legal Services	1,000.00		
Drug Testing	360.00		

	Amount Appropriated	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
<u>BATTING CONTINUED:</u>			
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>	\$45,885.00	\$45,885.00	\$0.00
<u>MINIATURE GOLF</u>			
Salaries	7,800.00		
Salaries - Overtime	1,000.00		
Unemployment Insurance	60.00		
Supplies	450.00		
Office Supplies	60.00		
Postage	30.00		
Utilities	750.00		
Telephone	675.00		
Engineering	1,000.00		
Legal Service	1,000.00		
Drug Testing	360.00		
Equipment Purchase	10,000.00		
Tool Purchase	1,000.00		
Tool Repair	1,000.00		
Equipment Repair	1,000.00		
Building Repair	1,000.00		
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>	\$57,285.00	\$57,285.00	\$0.00
<u>ZONING:</u>			
Salaries	34,200.00		
Unemployment Expense	135.00		
Publishing	750.00		
Engineering	1,000.00		
Legal Services	1,000.00		
Miscellaneous Expense	100.00		
Contingency	10,000.00		
<u>TOTAL ZONING</u>	\$47,185.00	\$47,185.00	\$0.00
<u>POLICE</u>			
Salaries	1,456,500.00		\$22,295.00
Salaries - Overtime	102,600.00		
Safety Incentive Bonus	4,650.00		
Insurance	1,000.00		
Group Insurance	187,500.00		
Unemployment Insurance	2,550.00		
Union Pension-Employee Contribution	99,000.00		
Supplies	22,500.00		
Public Safety Software	24,000.00		
Office Supplies	19,350.00		
Postage	750.00		
Computer Maintenance	4,800.00		
Publishing	450.00		
Utilities	10,800.00		
Telephone	14,400.00		
Gas and Oil	60,000.00		
Legal Services	33,000.00		
Building Code Officer	36,000.00		
Washer Expense	1,800.00		
Drug Testing	1,800.00		
Uniform Expense	16,500.00		
Meals	1,500.00		
Training Expense	24,000.00		
Dispatch & Lead System	285,000.00		
Mobile/Leads	12,960.00		
Substance Abuse Prevention	1,500.00		

	Amount Appropriated	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
<u>POLICE CONTINUED:</u>			
Membership Dues	3,900.00		
Drug Enforcement	10,000.00		
DUI Enforcement	10,000.00		
Golf Outing Expense	10,000.00		
Equipment Purchase	100,000.00		
Vehicle Purchase	100,000.00		
Radio Purchase	3,000.00		
Tool Purchase	300.00		
Tool Repair	1,000.00		
Building Improvements	30,000.00		
Equipment Repair	10,000.00		
Vehicle Repair	22,500.00		
Towing Expense	450.00		
Radio Repair	21,000.00		
Building Repair	15,000.00		
Range Repair	1,500.00		
Range Ammunition	6,000.00		
Contract Labor	4,500.00		
Cleaning Service	24,300.00		
Miscellaneous	1,500.00		
Miscellaneous Expense Building Officer	1,000.00		
Resident Code Violation Expense	1,000.00		
Codification Expense	2,250.00		
Contingency Fund	200,000.00		
<u>TOTAL POLICE</u>	3,004,110.00	2,981,815.00	22,295.00
<u>COMMUNITY DEVELOPMENT</u>			
Beautification Expense	108,000.00		
Contingency	10,000.00		
<u>TOTAL COMMUNITY DEVELOPMENT</u>	118,000.00	118,000.00	0.00
<u>ECONOMIC DEVELOPMENT</u>			
Miscellaneous Expense	100.00		
Contingency	0.00		
<u>TOTAL ECONOMIC DEVELOPMENT</u>	100.00	100.00	0.00
<u>TOTAL GENERAL FUND</u>	8,201,660.00	8,105,045.00	96,615.00
Ref: General Corporate Tax (65 ILCS 5/8-3-1)			74,320.00
Ref: Police Protection Tax (65 ILCS 5/11-1-3)			22,295.00
<u>E.M.A.</u>			
Miscellaneous Expense	1,475.00		
Jasper County Expense	4,425.00		690.00
Contingency	100,000.00		
<u>TOTAL EMA</u>	105,900.00	105,210.00	690.00
Ref: Emergency Services & Disaster Operations 65 ILCS 5/8-3-16			
<u>SOCIAL SECURITY & MEDICARE</u>			
Social Security Expense	363,040.00		65,000.00
Medicare Expense	85,160.00		
Contingency Fund	100,000.00		
<u>TOTAL SOCIAL SECURITY</u>	548,200.00	483,200.00	65,000.00
Ref: Social Security Tax (40 ILCS 5/21-110-110.1)			
<u>ILLINOIS MUNICIPAL RETIREMENT</u>			
IMRF Expense	596,700.00		50,000.00
Contingency	100,000.00		
<u>TOTAL ILLINOIS MUNICIPAL RETIREMENT</u>	696,700.00	646,700.00	50,000.00
Ref: IMRF Tax (40 ILCS 5/7-171)			
<u>WORKER'S COMPENSATION</u>			
Workmen's Compensation Expense	31,800.00		10,000.00
Contingency	100,000.00		
<u>TOTAL WORKER'S COMPENSATION</u>	131,800.00	121,800.00	10,000.00
Ref: Insurance Tax (745 ILCS 10/9-107)			
<u>TORT INSURANCE</u>			
Payroll	12,000.00		
Insurance	76,800.00		

	Amount Appropriated	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
<u>TORT CONTINUED:</u>			
Symetra (Reinsurance)	591,900.00		\$471,695.00
Administrative Fees	41,400.00		
Miscellaneous Expense	300.00		
Contingency Fund	100,000.00		
<u>TOTAL TORT INSURANCE</u>	<u>\$822,400.00</u>	<u>\$350,705.00</u>	<u>\$471,695.00</u>
Ref: Insurance Tax (745 ILCS 10/9-107)			
<u>MOTOR FUEL TAX:</u>			
Street Repair	400,000.00		
Street Construction	100,000.00		
Sidewalk Expense	100,000.00		
Bridge Repair	100,000.00		
Contingency Fund	100,000.00		
<u>TOTAL MOTOR FUEL</u>	<u>\$800,000.00</u>	<u>\$800,000.00</u>	<u>\$0.00</u>
<u>CAPITAL DEVELOPMENT:</u>			
Public Relations	750.00		
Advertising/Marketing	12,600.00		
Legal Expense	1,000.00		
Loan Repayment	119,000.00		
Five Aprils Subdivision	100,000.00		
Industrial Park Construction	100,000.00		
CDAP Grant Expense	1,000.00		
Bio-Diesel Expense	100,000.00		
Loan Interest Expense	11,200.00		
Capital Development Miscellaneous Expense	10,000.00		
Community Development	200,000.00		
Community Improvement Program	10,000.00		
City Development	200,000.00		
GIS Mapping	100,000.00		
Community Development Capital Outlay	100,000.00		
ITEP Eagle Trail Engineering/Phase III	13,800.00		
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	1,000.00		
Contingency Fund	100,000.00		
<u>TOTAL CAPITAL DEVELOPMENT</u>	<u>\$1,381,350.00</u>	<u>\$1,381,350.00</u>	<u>\$0.00</u>
<u>TIF</u>			
Advertising/Marketing	1,500.00		
Professional Fees	30,000.00		
Administration Expense	6,000.00		
Training Expense	6,000.00		
Audit Expense	2,640.00		
Private Developers Interest Expense	44,700.00		
Miscellaneous Expense	600.00		
Existing Building Rehabilitation	315,000.00		
Capital Expense TIF	100,000.00		
Public Works & Improvements	4,000,000.00		
Property Demolition, Site Preparation	138,300.00		
Developer Reimbursements	10,000.00		
Contingency	300,000.00		
<u>TOTAL TIF</u>	<u>\$4,954,740.00</u>	<u>\$4,954,740.00</u>	<u>\$0.00</u>
<u>ITEP TRAIL GRANT Phase II:</u>			
Construction Expense	502,100.00		
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>
<u>ITEP TRAIL GRANT Phase III:</u>			
Engineering Expense	99,050.00		
Construction Expense	2,848,600.00		
Contingency	100,000.00		
<u>TOTAL ITEP GRANT Phase III</u>	<u>\$3,047,650.00</u>	<u>\$3,047,650.00</u>	<u>\$0.00</u>

	Amount Appropriated	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
<u>INDUSTRIAL PARK:</u>			
Engineering Expense	100,000.00		
Construction Expense	100,000.00		
Contingency	100,000.00		
<u>TOTAL INDUSTRIAL PARK</u>	<u>\$300,000.00</u>	<u>\$300,000.00</u>	<u>\$0.00</u>
<u>CITY HEALTH INSURANCE:</u>			
Drug Expenses (MedTrak)	160,400.00		
MRP Claims	80,200.00		
Medical Claims	605,700.00		
Dental Claims	44,600.00		
Standard Life Insurance	7,500.00		
Standard Vision Insurance	6,800.00		
Contingency Fund	100,000.00		
<u>TOTAL HEALTH INSURANCE</u>	<u>\$1,005,200.00</u>	<u>\$1,005,200.00</u>	<u>\$0.00</u>
<u>ELECTRIC:</u>			
Salaries	813,000.00		
Salaries - Overtime	17,400.00		
Safety Incentive Bonus	3,300.00		
Insurance	48,000.00		
IMRF Expenses	77,700.00		
Social Security & Medicare	63,900.00		
Group Insurance	130,200.00		
Symetra Insurance	280,200.00		
Unemployment Insurance	1,800.00		
Workmen's Compensation Expense	13,800.00		
Allocated Funds	350,400.00		
Allocated Funds-Health Insurance	87,600.00		
Supplies	13,500.00		
Office Supplies	17,100.00		
Postage	9,000.00		
Computer Maintenance	1,500.00		
Publishing Expense	600.00		
Material Supplies - Distribution	300,000.00		
Chemicals	15,000.00		
Utilities	24,000.00		
Telephone	6,000.00		
Ameren Power Purchase	3,870,000.00		
Transmission Expense	1,500,000.00		
Public Utility Taxes	237,000.00		
Credit Report Expense	1,005.00		
City Use Fee	262,800.00		
Gas and Oil	30,000.00		
Engineering	60,000.00		
Legal Fees	1,500.00		
Washer Expense	300.00		
Drug Testing	900.00		
Clothing Expense	6,000.00		
Meal Allowance	1,200.00		
Training Expense	4,500.00		
Elected Officials Expense	1,000.00		
Membership Dues	1,000.00		
Audit Expense	7,800.00		
Equipment Purchase	15,000.00		
Equipment Rental	30,000.00		
Vehicle Purchase	100,000.00		
Radio Purchase	900.00		
Tool Purchase	12,000.00		
Tool Repair	7,500.00		
Land Purchase	10,000.00		
Equipment Repair	22,500.00		
Vehicle Repair	12,000.00		
Radio Repair	1,500.00		
Building Repair	3,000.00		
System Repair	550,446.00		
Five Aprils Subdivision	100,000.00		
Construction - Industrial Park	100,000.00		

	Amount Appropriated	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
<u>ELECTRIC CONTINUED:</u>			
System Improvements	1,000,000.00		
Tree Trimming/Removal	60,000.00		
Street Lighting	6,000.00		
Depreciation Expense	300,000.00		
Contract Labor	3,000.00		
Temp Service	1,000.00		
Miscellaneous Expense	3,000.00		
Codification Expense	2,250.00		
Bad Debt Expense	1,000.00		
Contingency Fund	750,000.00		
<u>TOTAL ELECTRIC OPERATING</u>	<u>\$11,350,101.00</u>	<u>\$11,350,101.00</u>	<u>\$0.00</u>

WATER OPERATING:

Salaries - Plant	549,900.00
Salaries - Overtime Plant	28,800.00
Safety Incentive Bonus	2,100.00
Insurance	23,175.00
IMRF Expense	53,850.00
Social Security & Medicare Expense	44,250.00
Group Insurance	86,700.00
Symetra Insurance	186,900.00
Unemployment Insurance	1,200.00
Workmen's Compensation Expense	9,000.00
Allocated Funds	83,700.00
Allocated Funds-Health Insurance	21,000.00
Supplies (Cleaning, etc)	1,500.00
Office Supplies	17,100.00
Postage	13,500.00
Computer Maintenance	21,000.00
Publishing Expense	1,500.00
Material Supplies (pipes, etc.)	75,000.00
Materials (Sand, rock, blacktop)	30,000.00
Chemicals	18,000.00
Water Testing Fees	7,500.00
Water Well Lease Fees	10,500.00
Water Well Maintenance	105,000.00
Utilities	81,000.00
Telephone	4,200.00
Credit Report Expense	1,005.00
Gas and Oil	21,000.00
Engineering	100,000.00
Legal Expense	10,000.00
Washer Expense	300.00
Drug Testing	600.00
Uniform Expense	2,400.00
Meals	300.00
Training Expense	6,000.00
Audit Expense	7,800.00
Equipment Purchase	100,000.00
Equipment Purchase-Distribution	100,000.00
Equipment Rental	10,800.00
Vehicle Purchase	100,000.00
Radio Purchase	3,900.00
Tool Purchase	3,600.00
Tool Repair	600.00
Building Improvements	10,000.00
Equipment Repair	10,000.00
Vehicle Repair	6,300.00
Radio Repair	900.00
Building Repair	600.00
System Repair	130,500.00
Water Line Project	188,610.00
Plant Maintenance	24,000.00
New Construction	825,000.00
Five Aprils Subdivision	100,000.00
Construction - Industrial Park	100,000.00
Improvements - Distribution	123,000.00
Plant Improvements	1,000.00
Depreciation Expense	200,000.00
Contract Labor	1,000.00

	Amount	Amount To Be	Amount To Be
	Appropriated	Received From	Raised By Tax
		Other Sources	Levy
<u>WATER CONTINUED:</u>			
Temp Service	1,000.00		
Miscellaneous Expense	3,000.00		
Codification Expense	2,250.00		
Bad Debt Expense	1,000.00		
Contingency Fund	200,000.00		
<u>TOTAL WATER OPERATING</u>	<u>\$3,872,840.00</u>	<u>\$3,872,840.00</u>	<u>\$0.00</u>

WASTEWATER:

Salaries - Plant	473,760.00
Salaries - Overtime Plant	18,600.00
Safety Incentive Bonus	1,875.00
Insurance	22,200.00
IMRF Expense	41,550.00
Social Security & Medicare Expense	37,950.00
Group Insurance	65,100.00
Symetra Insurance	159,600.00
Unemployment Insurance	1,140.00
Workmen's Compensation Expense	9,000.00
Allocated Funds	81,720.00
Allocated Funds-Health Insurance	20,430.00
Supplies (cleaning, etc.)	3,300.00
Office Supplies	16,200.00
Postage	9,300.00
Computer Maintenance	1,500.00
Publishing Expense	300.00
Material Supplies - Chemicals	6,300.00
Water Testing Fees	9,900.00
NPDES Permit Fee	30,000.00
Utilities	162,000.00
Telephone	5,400.00
Credit Report Expense	1,005.00
Gas and Oil	27,000.00
Engineering	1,800.00
Legal Expense	900.00
Washer Expense	300.00
Drug Testing	600.00
Uniform Expense	1,800.00
Meals	450.00
Training Expense	3,000.00
Elected Officials Expense	1,000.00
Membership Dues	1,000.00
Audit Expense	7,800.00
Equipment Purchase	9,000.00
Equipment Rental	27,300.00
Vehicle Purchase	150,000.00
Radio Purchase	3,900.00
Tool Purchase	3,000.00
Tool Repair	1,200.00
Building Improvements	900.00
Land Purchase	10,000.00
Equipment Repair	9,000.00
Vehicle Repair	18,000.00
Radio Repair	450.00
Building Repair	1,800.00
System Repair	164,760.00
Plant Repair	15,000.00
IL EPA Grant Expense	450,000.00
Xanders Addition Interest Payment	18.00
Xanders Addition Principal Payment	111,078.00
New Construction	400,000.00
Five Aprils Subdivision	100,000.00
Construction - Industrial Park	100,000.00
System Improvements	225,000.00
Wastewater Principal Payment	256,632.00
Wastewater Interest Payment	89,300.00
Plant Improvements	100,000.00
Lift Station Maintenance	100,000.00
Depreciation Expense	200,000.00

	Amount Appropriated	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
WASTEWATER CONTINUED:			
Contract Labor	10,000.00		
Temp Service	1,000.00		
Miscellaneous Expense	3,000.00		
Codification Expense	2,250.00		
Bad Debt Expense	1,000.00		
Contingency Fund	200,000.00		
TOTAL WASTEWATER OPERATING	\$3,987,368.00	\$3,987,368.00	\$0.00

TAX LEVY SUMMARY	
GENERAL CORPORATE	\$74,320.00
POLICE PROTECTION	\$22,295.00
E.M.A	\$690.00
SOCIAL SECURITY & MEDICARE	\$65,000.00
ILLINOIS MUNICIPAL RETIREMENT	\$50,000.00
WORKER'S COMPENSATION	\$10,000.00
TORT INSURANCE	\$471,695.00
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 6th day of December, 2022, pursuant to a roll call vote by the City Council of the City of Newton, Jasper County, Illinois.

AYES: _____

Larry Brooks _____

R. J. Lindemann _____

Eric Blake _____

Marlene Harris _____

Gayle Glumac _____

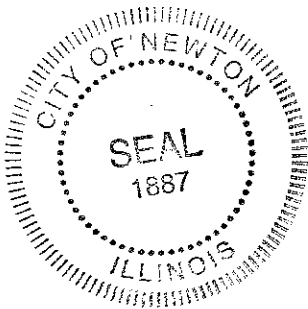
David Brown _____

NAYES: _____

None _____

ABSENT: _____

None _____



Approved this 6th day of December, 2022.

Joshua J. Kuhl

 Joshua Kuhl, Mayor

ATTEST:
Rosetta York

 Rosetta York, City Clerk

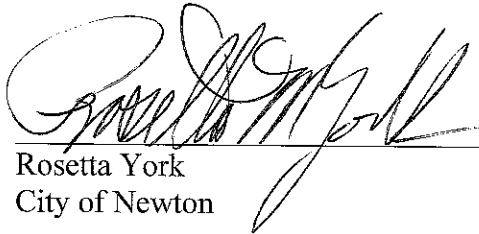
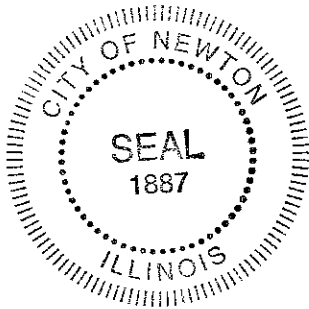
CERTIFICATION OF MINUTES

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 6, 2022 of said City of Newton, Jasper County, Illinois.

WITNESS MY HAND AND THE CORPORATE SEAL of said City of Newton, Jasper County, Illinois this 6th day of December 2022.



Rosetta York
City of Newton

FILED
DEC 21 2022
Amy Tam
JASPERCO. CLERK



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

December 6, 2022

Public Hearing to Annex on December 6, 2022 at 5:45 PM

There were no comments, statements or objections to the annexation.

1. **CALL TO ORDER:** Joshua J. Kuhl, Mayor
Mayor Joshua J. Kuhl called the meeting to order at 6:00 PM
2. **PLEDGE OF ALLEGIANCE** led by Alderman Larry Brooks.
Pledge of allegiance to the flag was led by Alderman Larry Brooks.
3. **ROLL CALL:** Rosetta York, City Clerk
Physically present: Gayle Glumac, David Brown, Larry Brooks, RJ Lindemann, Eric Blake and Marlene Harris
Also present: Attorney William Heap and Clerk Rosetta York
Not Present: Treasurer Melissa Brooks
4. **ADOPT OR AMEND AGENDA:**
Motion was made by Lindemann, seconded by Harris, to adopt the amended/proposed agenda.
Ayes: Glumac, Brown, Brooks, Lindemann, Blake, Harris
Nays: None
5. **APPROVAL OF COUNCIL MEETING MINUTES** of November 15, 2022.
Motion was made by Brooks, seconded by Glumac, to approve the minutes of the November 15, 2022 of the Newton City Council.
Ayes: Brown, Brooks, Lindemann, Blake, Harris, Glumac
Nays: None
6. **PUBLIC COMMENTS/COMMUNICATIONS:** Chief Riley Britton
Chief Britton: About a month ago we had a robbery in town and thanks to the work of the officers and our new cameras, we were able to get the suspects in the case. Thank you to the Council for the cameras that helped.
7. **COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS: Lindemann:**
Finance/Audit Committee Meeting Monday, December 5, 2022 at 6:00 PM
Present: Melissa Brooks, RJ Lindemann, Rosie York, Marlene Harris, Gayle Glumac and Larry Brooks
Meeting was called to order at 6:00 p.m.
TIF application for 604 S. Van Buren Street was revisited. It was recommended that the council award the full requested amount of \$2,850.00.
The final IMRF rates were discussed. It was decided to lower the contribution rate from 9.32% to 6.39%.
Meeting was adjourned at 6:11 p.m.
8. **OLD BUSINESS:**
 - A. Consider and act on Ordinance 22-17 Annual Tax Levy.
Motion was made by Lindemann, seconded by Glumac, to pass Ordinance 22-17 Annual Tax Levy.
Ayes: Brooks, Lindemann, Blake, Harris, Glumac, Brown
Nays: None
 - B. Consider and act on the Abatement Certificate for Aquatic Facility.
Motion was made by Brown, seconded by Lindemann, to authorize the Abatement Certificate for Aquatic Facility.
Ayes: Lindemann, Blake, Harris, Glumac, Brown, Brooks
Nays: None

For the City of Newton, the following Symetra rates are proposed for a January 1, 2023 effective date:



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

December 6, 2022

Specific Stop Loss Premium:

Single- \$709
Family- \$1,786
(4% Increase)

Aggregate Stop Loss Premium:

Composite Rate: \$35
(0% Increase)

Aggregate Factors: These are the factors that are used to calculate your aggregate attachment point.

Single - \$482
Family - \$1,197
(0% Increase)

Current Loss Ratio:

42%

C. Consider and act on Symetra insurance rates.

Motion was made by Harris, seconded by Glumac, to authorize 2023 Symetra insurance rates.

**Ayes: Blake, Harris, Glumac, Brown, Brooks, Lindemann
Nays: None**

D. Consider and act on IMRF (Illinois Municipal Retirement Fund) contribution rate of 6.39% for 2023.

Motion was made by Lindemann, seconded by Harris, to authorize IMRF (Illinois Municipal Retirement Fund) contribution rate of 6.39% for 2023.

**Ayes: Harris, Glumac, Brown, Brooks, Lindemann, Blake
Nays: None**

E. Consider and act on TIF application for 604 S. Van Buren St.

Motion was made by Lindemann, seconded by Glumac, to authorize TIF reimbursement to Jane Kibler of \$2,850 which is 50% of the total project at 604 S. Van Buren St.

**Ayes: Glumac, Brown, Brooks, Lindemann, Blake, Harris
Nays: None**

F. Consider and act on Partial Pay Estimate #2, due Beanland & Son Drilling, in the amount of \$114,070.00 for work on Water Well #10.

Motion was made by Brooks, seconded by Lindemann, to authorize Partial Pay Estimate #2, due Beanland & Son Drilling, in the amount of \$114,070.00 for work on Water Well #10.

**Ayes: Brown, Brooks, Lindemann, Blake, Harris, Glumac
Nays: None**

G. Consider and act on not increasing all contribution rates for the City of Newton Health Care Plan for employee's contribution and the City's contributions effective with 2023 coverage.

Motion was made by Harris, seconded by Glumac, to authorize not increasing all contribution rates for the City of Newton Health Care Plan for employee's contribution and the City's contributions effective with 2023 coverage.

**Ayes: Brooks, Lindemann, Blake, Harris, Glumac, Brown
Nays: None**

9. NEW BUSINESS:

A. Consider and act on the Petition to Annex.

Motion was made by Lindemann, seconded by Brown, to authorize the Petition to Annex parcel PIN # 90-12-02-100-117 at 1407 W. Jourdan St.

**Ayes: Lindemann, Blake, Harris, Glumac, Brown, Brooks
Nays: None**

B. Consider and act on Special Event Permit application for "Christmas on the Square" on December 10, 2022 between 11:00 AM to 8:00 PM.

Motion was made by Glumac, seconded by Lindemann, to authorize Special Event Permit application for "Christmas on the Square" on December 10, 2022 between 11:00 AM to 8:00 PM.

**Ayes: Blake, Harris, Glumac, Brown, Brooks, Lindemann
Nays: None**

C. Consider and act on hiring Adam Bridges as a part-time Newton Police Officer.

Motion was made by Lindemann, seconded by Brown, to authorize hiring Adam Bridges as a part-time Newton Police Officer.



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

December 6, 2022

Ayes: Harris, Glumac, Brown, Brooks, Lindemann, Blake

Nays: None

10. STATEMENTS:

Council Members:

Glumac: "I'd like to thank the electric department for getting all the lights up and everything. Don't know if everybody realizes, but they have to maintain all those. Fix them every year when they come down and they look real good and all the lights are working. I'd like to thank them for their help for getting a park set up. And the park is fantastic. I'd like to thank the Leachmans for that and everybody enjoy our parade and everything we got coming up."

Brown: No comments

Brooks: The City looks really nice the lights and everything.

RJ Lindemann: Happy Advent

Blake: I'd like to thank Melissa for her work on the Ordinance 22-17 we voted on tonight.

Blake mentioned a water plant personnel issue which the Mayor choose to speak on:

Mayor: "We have three full time employees within our city Newton Water department with only one of them holding a proper license to maintain that water facility, flush hydrants, perform any type of maintenance/sampling. I mean, the plethora of stuff that goes on a daily basis. So about 45 days ago, we presented to those two employees that were unlicensed to start obtaining that with online classes and then going and taking the test. We've essentially had some a little bit of pushback from that standard side. So just to I mean, essentially with this council know that we'll be having a personnel. It'll be at first we'll start small mean we'll have some litigation with the union, their arbitrator and ourselves probably Eric, myself and Tyler representing the water department which will then call for a personnel meeting as a group. So, you guys do need to be aware essentially what's happening the other day. I mean, it's the scope of the job. Unfortunately, we have steps that we have to take to. With that employee base that they are represented by the union. So, we will we will walk those steps that we will maintain our position, though, that that is a requirement of the job to work as an employee of the city of Newton and for the water department, and that you will not change my mind regardless of the path that we have to take. So, I wanted you guys all be aware of that. And I thank Eric for bringing that up to the council. I don't want anybody to have to feel like they put that on their shoulders. That came from me personally. So, if anybody does have any questions, reach out to me or send them my way. So, thank you."

Harris: I don't have anything other than the park looks great.

City Attorney: No Comments

City Clerk: No Comments

Mayor Kuhl:

1. "The lights in the park do look amazing. The amount of traffic that it has created in the two weekends that it's been started has been phenomenal."
2. "My hat's off to the Leachman family for the time that they spend setting that up and then every evening opening the park, getting everything up and going and getting the people together to take the donations and then shutting everything down at the end of the night. So, hats off to them."
3. "Thank you to the electrical department for their work, not only in the city park but around the square. If you guys have noticed there's been some additions locally or excuse me, downtown to some of our lights. That was at the request of a committee that Sarah is a part of locally. Christmas, virtually the same thing that involves the Christmas on the square to continue to add those things. So, hats off to them once again."
4. "Jane Excavating. I know it made Andre's job a lot easier. We've got a few more things to add coming into next year, which are simple and truly. I think those are things in house that we can take care of."
5. "Thanks to Tiffany Keiler for virtually taking out the flowers and pots, decorating on the Christmas side and just some other things that they've done around the square in preparation for not only the holidays but the Square. So, this weekend on Saturday, it looks like it starts at 11 with the parade at seven, which is obviously a lighted parade. So, hopefully everybody can get out to be a part of that as well. So, thank you to that group for putting that on."

Sarah Kinkade: "We have the most entries that we've ever had for the parade. It's going to be really good. All the activities that we are having on the square are free. We have a train



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

December 6, 2022

that kids can ride in free, balloon animals, free face painting. Everything's free. So, it's really good."

She thanked the City employees for their cooperation.

11. NEXT REGULAR MEETING: Tuesday, December 20, 2022 at 6:00 PM

SCHEDULED COMMITTEE MEETINGS: None

12. EXECUTIVE SESSION: None

13. ADJOURNMENT

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

Ayes: Glumac, Brown, Brooks, Lindemann, Blake, Harris

Nays: None

Meeting adjourned at 6:30 PM.

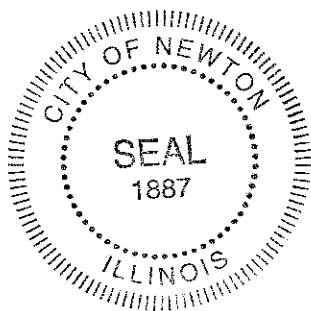
Submitted by Rosetta M. York

CERTIFICATION OF TAX LEVY ORDINANCE

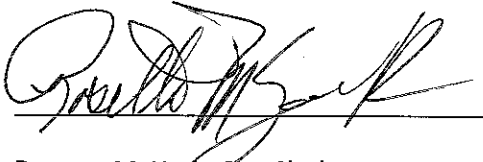
CITY OF NEWTON

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, 2022, and ending April 30, 2023, as adopted on December 6, 2022.

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 6th day of December, 2022.



Rosetta M. York, City Clerk

Filed this _____ day of December, 2022.

Amy Tarr, County Clerk

FILED
DEC 21 2022
Amy Tarr
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 2022 the City's tax levy did not exceed the 2021 tax year levy extended by more than 5% and therefore was not required to publish a notice. On November 1, 2022, 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 6, 2022. A certified copy of the November 1, 2022 minutes are appended hereto attached.

Dated: December 6, 2022



Joshua Kuhl, Mayor
City of Newton

FILED

DEC 21 2022

Amy Tau
JASPER CO. CLERK



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

November 1, 2022

Finance/Audit Committee Meeting Tuesday, November 1, 2022 at 5:30 PM

- 1. CALL TO ORDER: Joshua J. Kuhl, Mayor
Mayor Joshua J. Kuhl called the meeting to order at 6:00 PM
- 2. PLEDGE OF ALLEGIANCE led by Alderman Gayle Glumac.
Pledge of allegiance to the flag was led by Alderman Gayle Glumac.
- 3. ROLL CALL: Rosetta York, City Clerk
Physically present: Gayle Glumac, David Brown, Larry Brooks, RJ Lindemann, Eric Blake and Marlene Harris
Also present: Attorney William Heap, Treasurer Melissa Brooks and Clerk Rosetta York
Not Present:
- 4. ADOPT OR AMEND AGENDA: Delete 8B and 8C.
Motion was made by Brown, seconded by Lindemann, to adopt the amended agenda.
Ayes: Glumac, Brown, Brooks, Lindemann, Blake, Harris
Nays: None

- 5. APPROVAL OF COUNCIL MEETING MINUTES of October 18, 2022.
Motion was made by Harris, seconded by Brooks, to approve the minutes of the October 18, 2022 of the Newton City Council.
Ayes: Brown, Brooks, Lindemann, Blake, Harris, Glumac
Nays: None



CITY OF NEWTON PROCLAMATION



Front Row: Lenz Fehrenbacher, Nora Street, Brooks Gentry, Heather Bergbower
Back Row: Coach Jeremy French, Avery Geier, Kate Bierman, Ashlyn Ochs, Coach Morgan Lidy

- 6. PUBLIC COMMENTS/COMMUNICATIONS:
Proclamation to the Jasper County Junior High Cross Country Team
Mayor: He read the proclamation.

WHEREAS, The Jasper County Junior High Lady Eagles Cross Country Team qualified in sectionals this Fall to compete at the State Junior High Cross Country competition.
WHEREAS, The City of Newton is very proud of the Lady Eagles accomplishments.
WHEREAS, The City of Newton commends the Lady Eagles for their teamwork, athleticism, and grace in their sport.
Now therefore, I, Joshua J. Kuhl, Mayor of Newton, do recognize on this day, November 1st, 2022 the

JASPER COUNTY JUNIOR HIGH CROSS COUNTRY TEAM



In witness whereof I set my hand and Cause the seal of this City to be affixed.

Mayor Joshua J. Kuhl
This 1st Day of November 2022

Liquor License

Tim Dasenbrock asked if the Council had to take action on increasing the number of liquor licenses. (NOTE: He asked this at the last meeting.) Tim called the Clerk's office today for information on the available liquor licenses. The information found was: Class A there is 1 issued to Circle K; Class B there are 4 issued to West Side Lounge, KC Hall, Marilyn's, Remedies; Class C there are 2, one issued to Cobblestone and one not issued; Class E there are 6, 4 are issued to Joe's, Parklanes, Puerto Vallarta, Pizza Man and 2 not issued; Class F there are 4, 3 are issued to VFW, American Legion and Eagles and one not issued; Class G there are 3, issued to Casey's, Martin's and AMC Food Mart; Class EEV there are 3, one is issued to West End and 2 are not issued. The City of Newton has 23 liquor licenses. Six (6) of the 23 are not issued at the time of this meeting. There is a Class C license available. The number of licenses available is determined by the City Council. The Liquor Commissioner, which by State of Illinois law is the Mayor, approves and issues the liquor licenses. The current liquor license business owners are concerned the available disposable income citizens of Newton have for entertainment is not going to increase. Each current establishment will receive less at a time when small businesses are already struggling. The Mayor did ask Tim to present information supporting his position.



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

November 1, 2022

Cindy Rife and Barbara Ross were told the speed limit signs for Martin St. have been ordered.

7. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS:

Lindemann: Finance/Audit Committee Meeting Tuesday, November 1, 2022 at 5:30 PM

Present: Melissa Brooks, RJ Lindemann, Rosie York, Joshua Kuhl, Marlene Harris, David Brown, Gayle Glumac, Larry Brooks, Tyler Weber, Kenneth Belcher, Elizabeth Belcher and Caleb Wright

The meeting was called to order at 5:30 p.m.

- The TIF application for 604 South Van Buren Street was opened up for discussion. A recommendation was tabled until a new application was completed.
- The 2022 tax levy was discussed. The treasurer's office believes the city's financial needs will be \$694,000. This is the same dollar figure as the previous two years, which will result in a lowering of the city's overall levy rate.

The meeting ended at 5:40 p.m.

8. OLD BUSINESS:

A. Discuss skate park at Dufrain Park.

Brad Benefiel, Park Department, reported the Dufrain Park skate park framework has deteriorated. The panels could not be reattached. Spending the money to repair it and monitor it would be a waste. He recommends tearing it down. Chief Britton reported they get a lot of nuisance calls. Officers have to park and walk to the skate park which alerts the vandals, and they are gone by the time PD gets to the skate park. Alderman Brown, Park Committee Chairman, said the skate park has been a pain for years. There was a consensus of the Council to tear it down and possibly put-up basketball hoops. It will be added to the next council meeting agenda.

~~B. Consider and act on TIF application for 604 S. Van Buren St.~~

~~C. Consider and act on increasing the number of Class C liquor licenses from two to three.~~

9. NEW BUSINESS:

A. Consider and act on advertising for a part-time Newton Police officer.

Motion was made by Brooks, seconded by Lindemann, to advertising for a part-time Newton Police officer.

Ayes: Brooks, Lindemann, Blake, Harris, Glumac, Brown

Nays: None

B. Consider and act on two (2) Electric Department employees to attend the Association of Illinois Electric Cooperatives meter school in Springfield, IL on December 6-8, 2022 with a fee of \$525 per attendee plus allowable expenses.

Motion was made by Glumac, seconded by Harris, to authorize two (2) Electric Department employees to attend the Association of Illinois Electric Cooperatives meter school in Springfield, IL on December 6-8, 2022 with a fee of \$525 per attendee plus allowable expenses.

Ayes: Lindemann, Blake, Harris, Glumac, Brown, Brooks

Nays: None

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 2023.

Motion was made by Blake, seconded by Harris, to authorize 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



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

November 1, 2022

hours pay or an eight hours day off with pay to be taken by the last pay period in April 2023.

Ayes: Blake, Harris, Glumac, Brown, Brooks, Lindemann

Nays: None

D. Consider and act on a \$250.00 donation to the 2022 INRD Santa Train for coats, hats and gloves for families in need.

Motion was made by Glumac, seconded by Lindemann, to authorize a \$250.00 donation to the 2022 INRD Santa Train for coats, hats and gloves for families in need.

Ayes: Harris, Glumac, Brown, Brooks, Lindemann, Blake

Nays: None

10. STATEMENTS:

Council Members:

Glumac: Thank you to everybody that helped with Scare on the Square. Officer Coker told her there were over 300 kids that attended it. It was great and the weather was perfect.

Brown: No Comments

Brooks: I would like to schedule a Water and Wastewater Committee Meeting Monday, November 7, 2022 at 6:00PM.

RJ Lindemann: No Comments

Blake: I would like to thank the Street Department for their leaf vacuuming service. They are doing a good job.

Harris: The leaf pickup is going pretty well.

The Street Department has had several calls about the holes in the streets the fiber optic contractors have left. There is a settling period for the fill dirt, but some of the holes have settled enough they could be filled.

The Riverwalk grant funds have been pulled by the Federal Government because of the delays. IDOT administers the funds. Most, if not all, of the delays were by the State.

The City recently signed a contract with the State to extend the project until 2024.

U.S. Representative Mary Miller is going investigate to see what can be done.

City Attorney: The railroad closing occurred last Monday without a hitch. We're now the proud owner of that area.

City Treasurer: The City Treasurer stated the following: "The treasurer's office has determined that the City would need to levy \$694,000 for the tax year 2022. The amount to be levied will not exceed the 2021 tax year levy extended by more than 5%."

City Clerk: Water Department PO # 6531

Motion was made by Brooks, seconded by Lindemann, to authorize Water Department PO # 6531 to Brooks & Associates Inc. for 2 chemical pumps with cables and piping for \$3,200.00.

Ayes: Glumac, Brown, Brooks, Lindemann, Blake, Harris

Nays: None

Mayor Kuhl:

- Last night was Trick or Treat night. It was nice to see all the people in town.
- Scare on the Square was a successful event also.
- The Street Department is doing a great job vacuuming the leaves.

Quotes:

"Last thing I'll say is, that for a lot of you that are in attendance this evening and were in attendance at the previous meeting is that it's nice to see that you do value the things that go on in this town and the way that you guys actually group together as businesses."

"When something is important to you, you do show up to voice your concerns and look out for each other. That is one thing that this community has always done really well is look out for one another. You know, if you can get me data that shows what you're discussing. I will look at it. There's nothing set in stone today and no decisions are made. There's no application



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

November 1, 2022

that's been applied for that license. So, it's not something that you can just give up on this evening as well. But thank you guys for coming in and discussing this."

11. NEXT REGULAR MEETING: Tuesday, November 15, 2022 at 6:00 PM

SCHEDULED COMMITTEE MEETINGS:

Water and Wastewater Committee Meeting Monday, November 7, 2022 at 6:00 PM

Street and Alley Committee Meeting Thursday, November 10, 2022 at 6:00 PM

Insurance Committee Meeting Thursday, November 10, 2022 after the Street Committee about 6:30 PM

12. EXECUTIVE SESSION: None

13. ADJOURNMENT

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

Ayes: Brown, Brooks, Lindemann, Blake, Harris, Glumac

Nays: None

Meeting adjourned at 6:40 PM.

Submitted by Rosetta M. York

CITY OF NEWTON

Tax levy 2022-2023 Tax Extension

2021 Levy \$694,000 assessed Value \$29,145,393, Rate 2.38121 Extension \$669,013.02

$\$29,145,393.00 \times .02 = 582,907.86$

$\$29,145,393 + 582,907.86 = 29,728,300.86 \sim 100 = \$297,283.01$

ENTITY						
FUND	Amt	MAX	ASSESSED	RATE	EXTENSION	
	Levied		VALUE			
Corporate	74,320.00	0.25	\$29,728,300.86	0.25000	74,320.75	
Police Protection	22,295.00	0.075		0.07500	22,296.23	
EMA	690.00	0.05		0.00232	689.70	
IMRF	50,000.00	N/L		0.16819	50,000.03	
SS	65,000.00	N/L		0.21865	65,000.93	
W.C.	10,000.00	N/L		0.03364	10,000.60	
TORT	471,695.00	N/L		1.58669	471,695.98	
	694,000.00			2.33449	694,004.22	

PLEASE NOTE THIS IS THE CITY OF NEWTON'S APPROVED TAX LEVY ORDINANCE FOR 2022-2023.

FILED

DEC 21 2022

Amy Tan
JASPER CO. CLERK

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 Levy Year:</u>	<u>Amount</u>	<u>Outstanding Bonds – Tax to Continue to Extend</u>
<u>2022</u>	<u>Abated(\$):</u>	<u>A Tax Sufficient to Produce the Sum of (\$):</u>
	155,635.00	\$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 2022, 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 21 2022

Amy Tau
JASPER CO. CLERK

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 6th day of December, 2022.

(SEAL)

Attest:



Melissa Brooks
City Treasurer

Joshua J. Kuhl
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)