

CERTIFICATION OF TAX LEVY ORDINANCE

CITY OF NEWTON

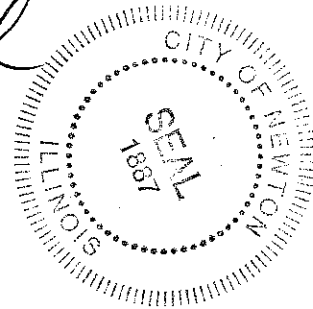
The undersigned, duly elected, qualified and acting Clerk of the City of Newton, Jasper County, Illinois, does hereby certify that the attached hereto is a true and correct copy of the Tax Levy Ordinance of said city for the fiscal year beginning May 1, 2024, and ending April 30, 2025, as adopted on December 3, 2024.

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 3rd day of December, 2024.



Maggie McDonald, City Clerk



Filed this _____ day of December, 2024.

Amy Tarr, County Clerk

FILED

DEC 20 2024

Amy Tarr
JASPER CO. CLERK

CITY OF NEWTON
ORDINANCE NO.
ANNUAL TAX LEVY ORDINANCE 24-17

An ordinance levying taxes for all corporate purposes for the City of Newton, Jasper County, Illinois, for the fiscal year beginning May 1, 2024 and ending April 30, 2025.

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

FILED

DEC 20 2024

Amy Tarr
JASPER CO. CLERK

SECTION 1: That the amount hereinafter set forth, or so much thereof as may be authorized by law, and the same are hereby levied upon all property subject to taxation within the municipality as that property is assessed and equalized for the current year, and for such purposes as: General Corporate, Police Protection, E.M.A. , Social Security, Illinois Municipal Retirement (IMRF), Worker's Compensation, and Tort Insurance for the City of Newton, Jasper County, Illinois for the fiscal year beginning May 1, 2024 and ending April 30, 2025.

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	187,230.00		
Salaries - Elected Officials	192,000.00		86,800.00
Safety Incentive Bonus	750.00		
Group Insurance	21,675.00		
Unemployment Insurance	360.00		
Supplies	4,500.00		
Office Supplies	39,000.00		
Postage	4,800.00		
Computer Maintenance	27,000.00		
Publishing Expense	2,700.00		
Utilities	13,500.00		
Telephone	12,300.00		
Legal Expense	12,000.00		
Drug Testing	180.00		
Uniform Expense	1,000.00		
Meal Expense	600.00		
Training Expense	6,000.00		
Elected Officials Expenses	1,500.00		
Membership Dues	2,595.00		
Audit Expense	24,375.00		
Equipment Purchase	10,000.00		
Radio Purchase	1,000.00		
Building Improvements/Purchase	46,510.00		
Equipment Repair	2,400.00		
Radio Repair	300.00		
Building Repair	2,100.00		
Contract Labor	1,000.00		
Temp Service	1,000.00		
Cleaning Service	24,300.00		
Miscellaneous Expense	1,500.00		
Codification Expense	750.00		
Election Expense	1,000.00		
Contingency Fund	100,000.00		
SCIRP & DC	2,500.00		
	\$748,425.00	\$661,625.00	\$86,800.00
<u>STREETS:</u>			
Salaries	448,500.00		
Salaries - Overtime	3,300.00		
Safety Incentive Bonus	1,650.00		
Group Insurance	65,100.00		
Unemployment Insurance	1,050.00		
Supplies	15,000.00		
Office Supplies	3,000.00		
Postage	150.00		
Computer Maintenance	375.00		
Publishing Expense	600.00		
Chemicals	15,000.00		
Utilities	18,000.00		
Telephone	3,300.00		
Gas and Oil	33,000.00		
Engineering	10,000.00		
Legal Services	10,000.00		

	Amount	Amount To Be	Amount To Be
	Appropriated	Received From	Raised By Tax
		Other Sources	Levy
<u>STREETS CONTINUED:</u>			
Washer Expense	300.00		
Drug Testing	540.00		
Uniforms	1,800.00		
Equipment Purchase	100,000.00		
Equipment Rental	102,840.00		
Vehicle Purchase	100,000.00		
Radio Purchase	750.00		
Tool Purchase	3,600.00		
Tool Repair	1,000.00		
Building Improvements & Additions	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	120,000.00		
Sidewalk Expense	100,000.00		
Tree Trimming/Removal	6,000.00		
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	\$1,406,455.00	\$1,406,455.00	\$0.00

<u>CEMETERY</u>			
Supplies	300.00		
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	92,100.00		
Miscellaneous Expense	100.00		
Contingency Fund	100,000.00		
TOTAL CEMETERY	\$309,500.00	\$309,500.00	\$0.00

<u>PARK</u>	
Salaries	327,900.00
Salaries - Overtime	17,850.00
Safety Incentive Bonus	1,440.00
Group Insurance	45,100.00
Unemployment Insurance	840.00
Supplies	4,500.00
Office Supplies	1,050.00
Postage	75.00
Computer Maintenance	450.00
Publishing Expense	75.00
Utilities	13,200.00
Telephone	3,600.00
Gas & Oil	12,000.00
Engineering	1,000.00
Legal Service	75.00
Drug Testing	360.00
Uniforms	1,800.00
Meals	75.00
Training Expense	150.00
Membership Dues	180.00
Equipment Purchase	100,000.00
Playground Equipment Purchase	100,000.00
Vehicle Purchase	12,000.00
Radio Purchase	1,000.00
Tool Purchase	600.00
Tool Repair	1,000.00
Building Improvements	1,000.00
Equipment Repair	6,600.00
Vehicle Repair	3,000.00
Radio Repair	1,000.00
Building Repair	100,000.00
Park Maintenance	100,000.00
Community Garden Expense	180.00
Canoe Ramp	1,000.00
Contract Labor	37,500.00

Miscellaneous	300.00
Codification Expense	300.00

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

PARK CONTINUED:

Contingency Fund	100,000.00		
<u>TOTAL PARK</u>	\$997,200.00	\$997,200.00	\$0.00

POOL

Salaries	305,700.00		
Salaries - Overtime	1,500.00		
Unemployment Insurance	2,400.00		
Supplies	6,750.00		
Office Supplies	450.00		
Chemicals	31,500.00		
Utilities	51,300.00		
Telephone	3,300.00		
Engineering	1,000.00		
Legal Service	150.00		
Drug Testing	2,520.00		
Training Expense	3,000.00		
Equipment Purchase	16,800.00		
Tool Purchase	750.00		
Tool Repair	1,000.00		
Merchandise Purchase	48,000.00		
Equipment Repair	6,450.00		
Building Repair	3,600.00		
Pool Repair	93,000.00		
Bond Interest	45,606.00		
Bond Principal Payment	405,000.00		
Pool Ground Maintenance	300.00		
Miscellaneous Expense	1,200.00		
Contingency Fund	100,000.00		
<u>TOTAL POOL</u>	\$1,131,276.00	\$1,131,276.00	\$0.00

BATTING

Salaries	10,500.00		
Salaries - Overtime	1,000.00		
Supplies	300.00		
Office Supplies	60.00		
Utilities	750.00		
Engineering	1,000.00		
Legal Services	1,000.00		
Drug Testing	360.00		
Equipment Purchase	10,000.00		
Tool Purchase	1,000.00		
Tool Repair	1,000.00		
Equipment Repair	1,275.00		
Building Repair	1,800.00		
Batting Cage Repair	10,000.00		
Miscellaneous Expense	100.00		
Contingency	10,000.00		
<u>TOTAL BATTING</u>	\$50,145.00	\$50,145.00	\$0.00

MINIATURE GOLF

Salaries	10,500.00		
Salaries - Overtime	1,000.00		
Supplies	450.00		
Office Supplies	60.00		
Utilities	750.00		
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	1,800.00		
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>	\$60,020.00	\$60,020.00	\$0.00

	Amount Appropriated	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
<u>ZONING:</u>			
Salaries	36,000.00		
Unemployment Expense	165.00		
Publishing	750.00		
Engineering	1,000.00		
Legal Services	1,000.00		
Miscellaneous Expense	100.00		
Contingency	10,000.00		
<u>TOTAL ZONING</u>	\$49,015.00	\$49,015.00	\$0.00

<u>POLICE</u>			
Salaries	1,524,000.00		\$26,000.00
Salaries - Overtime	180,000.00		
Safety Incentive Bonus	4,350.00		
Group Insurance	173,400.00		
Unemployment Insurance	3,300.00		
Union Pension-Employee Contribution	106,800.00		
Supplies	30,000.00		
Public Safety Software	60,000.00		
Office Supplies	19,350.00		
Postage	750.00		
Computer Maintenance	12,000.00		
Publishing	450.00		
Utilities	15,000.00		
Telephone	17,100.00		
Gas and Oil	60,000.00		
Legal Services	51,000.00		
Building Code Officer	48,000.00		
Washer Expense	1,800.00		
Drug Testing	2,340.00		
Uniform Expense	18,300.00		
Meals	2,100.00		
Training Expense	24,000.00		
Dispatch & Lead System	300,000.00		
Mobile/Leads	12,000.00		
Substance Abuse Prevention	2,100.00		
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	10,000.00		
Equipment Repair	10,000.00		
Vehicle Repair	24,000.00		
Towing Expense	600.00		
Radio Repair	15,000.00		
Building Repair	15,000.00		
Range Repair	10,000.00		
Range Ammunition	9,000.00		
Contract Labor	7,500.00		
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	300.00		
Contingency Fund	200,000.00		
<u>TOTAL POLICE</u>	\$3,235,540.00	\$3,209,540.00	\$26,000.00

<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

ECONOMIC DEVELOPMENT

Salaries			
Safety Incentive Bonus			
Group Insurance			
Unemployment Insurance			
Office Supplies			
Drug Testing			
Meal Expense			
Training Expense			
Miscellaneous Expense			
Contingency			

	Amount Appropriated	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
TOTAL ECONOMIC DEVELOPMENT	\$0.00	\$0.00	\$0.00
TOTAL GENERAL FUND	\$8,105,576.00	\$7,992,776.00	\$112,800.00
Ref: General Corporate Tax (65 ILCS 5/8-3-1)			\$86,800.00
Ref: Police Protection Tax (65 ILCS 5/11-1-3)			\$26,000.00
E.M.A.			
Miscellaneous Expense	1,475.00		
Jasper County Expense	4,425.00		690.00
Contingency	100,000.00		
TOTAL EMA	\$105,900.00	\$105,210.00	\$690.00
Ref: Emergency Services & Disaster Operations 65 ILCS 5/8-3-16			
SOCIAL SECURITY & MEDICARE			
Social Security Expense	69,900.00		25,000.00
Medicare Expense	16,400.00		
Contingency Fund	100,000.00		
TOTAL SOCIAL SECURITY	\$186,300.00	\$161,300.00	\$25,000.00
Ref: Social Security Tax (40 ILCS 5/21-110-110.1)			
ILLINOIS MUNICIPAL RETIREMENT			
IMRF Expense	74,400.00		20,000.00
Contingency	100,000.00		
TOTAL ILLINOIS MUNICIPAL RETIREMENT	\$174,400.00	\$154,400.00	\$20,000.00
Ref: IMRF Tax (40 ILCS 5/7-171)			
WORKER'S COMPENSATION			
Workmen's Compensation Expense	35,700.00		10,000.00
Contingency	100,000.00		
TOTAL WORKER'S COMPENSATION	\$135,700.00	\$125,700.00	\$10,000.00
Ref: Insurance Tax (745 ILCS 10/9-107)			
TORT INSURANCE			
Payroll	13,000.00		
Insurance	108,500.00		
Symetra (Reinsurance)	1,500,400.00		\$553,480.00
Administrative Fees	42,000.00		
Contingency Fund	100,000.00		
TOTAL TORT INSURANCE	\$1,763,900.00	\$1,210,420.00	\$553,480.00
Ref: Insurance Tax (745 ILCS 10/9-107)			
MOTOR FUEL TAX:			
Street Repair	372,000.00		
Street Construction	100,000.00		
Sidewalk Expense	150,000.00		
Bridge Repair	100,000.00		
Contingency Fund	100,000.00		
TOTAL MOTOR FUEL	\$822,000.00	\$822,000.00	\$0.00
CAPITAL DEVELOPMENT:			
Public Relations	500.00		
Advertising/Marketing	7,200.00		
Legal Expense	3,000.00		
Loan Repayment	121,200.00		
Five Aprils Subdivision			
Industrial Park Construction			
CDAP Grant Expense	1,000.00		
Bio-Diesel Expense	100,000.00		
Loan Interest Expense	8,750.00		
Capital Development Miscellaneous Expense	6,300.00		
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		
Contingency Fund	100,000.00		
TOTAL CAPITAL DEVELOPMENT	\$957,950.00	\$957,950.00	\$0.00
TIF			
Advertising/Marketing	1,500.00		
Professional Fees	30,000.00		
Administration Expense	12,000.00		
Training Expense	6,000.00		
Audit Expense	7,500.00		
Private Developers Interest Expense	20,000.00		
Miscellaneous Expense	600.00		

Existing Building Rehabilitation	134,850.00
Capital Expense TIF	100,000.00
Public Works & Improvements	4,000,000.00

Amount	Amount To Be Received From Other Sources	Amount To Be Raised By Tax Levy
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TIF CONTINUED:

Property Demolition, Site Preparation	105,600.00		
Developer Reimbursements	10,000.00		
Contingency	300,000.00		
TOTAL TIF	\$4,728,050.00	\$4,728,050.00	\$0.00

ITEP TRAIL GRANT Phase II:

Construction Expense			
Contingency			
TOTAL ITEP GRANT Phase II	\$0.00	\$0.00	\$0.00

INDUSTRIAL PARK:

Engineering Expense	100,000.00		
Construction Expense	100,000.00		
Contingency	100,000.00		
TOTAL INDUSTRIAL PARK	\$300,000.00	\$300,000.00	\$0.00

CITY HEALTH INSURANCE:

Drug Expenses (MedTrak)	137,950.00		
MRP Claims	69,000.00		
Medical Claims	521,100.00		
Dental Claims	38,400.00		
Standard Life Insurance	6,500.00		
Standard Vision Insurance	5,900.00		
Contingency Fund	100,000.00		
TOTAL HEALTH INSURANCE	\$878,850.00	\$878,850.00	\$0.00

ELECTRIC:

Salaries	893,100.00
Salaries - Overtime	39,900.00
Safety Incentive Bonus	3,300.00
Insurance	37,200.00
IMRF Expenses	57,900.00
Social Security & Medicare	71,700.00
Group Insurance	130,200.00
Symetra Insurance	259,800.00
Unemployment Insurance	2,100.00
Workmen's Compensation Expense	8,100.00
Allocated Funds	384,000.00
Supplies	15,000.00
Office Supplies	18,000.00
Postage	6,900.00
Computer Maintenance	1,500.00
Publishing Expense	600.00
Material Supplies - Distribution	300,000.00
Chemicals	3,000.00
Utilities	27,000.00
Telephone	6,000.00
Ameren CIPS Power Purchase	4,680,000.00
Transmission Expense	1,845,000.00
Public Utility Taxes	237,000.00
Credit Report Expense	1,005.00
City Use Fee	180,000.00
Gas and Oil	39,000.00
Engineering	225,000.00
Legal Fees	15,000.00
Washer Expense	300.00
Drug Testing	1,080.00
Clothing Expense	7,500.00
Meal Allowance	1,200.00
Training Expense	19,500.00
Membership Dues	27,000.00
Audit Expense	24,375.00
Equipment Purchase	15,000.00
Equipment Rental	120,000.00
Vehicle Purchase	100,000.00
Radio Purchase	900.00
Tool Purchase	30,000.00
Tool Repair	22,500.00
Land Purchase	60,000.00
Equipment Repair	22,500.00
Vehicle Repair	45,000.00
Radio Repair	1,500.00
Building Repair	15,000.00

System Repair 415,350.00

	Amount	Amount To Be	Amount To Be
	Appropriated	Received From	Raised By Tax
		Other Sources	Levy
<u>ELECTRIC CONTINUED:</u>			
System Improvements	1,000,000.00		
Tree Trimming/Removal	90,000.00		
Street Lighting	6,000.00		
Depreciation Expense	300,000.00		
Contract Labor	1,000.00		
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>\$12,569,510.00</u>	<u>\$12,569,510.00</u>	<u>\$0.00</u>

WATER OPERATING:

Salaries - Plant	570,000.00		
Salaries - Overtime Plant	33,300.00		
Safety Incentive Bonus	2,100.00		
Insurance	28,800.00		
IMRF Expense	37,200.00		
Social Security & Medicare Expense	46,200.00		
Group Insurance	86,700.00		
Symetra Insurance	214,800.00		
Unemployment Insurance	1,395.00		
Workmen's Compensation Expense	6,300.00		
Allocated Funds	87,600.00		
Supplies (Cleaning, etc)	1,500.00		
Office Supplies	18,000.00		
Postage	13,500.00		
Computer Maintenance	15,000.00		
Publishing Expense	1,500.00		
Material Supplies (pipes, etc.)	195,000.00		
Materials (Sand, rock, blacktop)	45,000.00		
Chemicals	25,500.00		
Water Testing Fees	10,500.00		
Water Well Lease Fees	13,500.00		
Water Well Maintenance	150,000.00		
Utilities	69,900.00		
Telephone	4,200.00		
Credit Report Expense	1,005.00		
Gas and Oil	27,000.00		
Engineering	100,000.00		
Legal Expense	10,000.00		
Drug Testing	720.00		
Uniform Expense	2,400.00		
Meals	300.00		
Training Expense	6,000.00		
Audit Expense	24,375.00		
Equipment Purchase	100,000.00		
Equipment Purchase-Distribution	100,000.00		
Equipment Rental	182,400.00		
Vehicle Purchase	100,000.00		
Radio Purchase	4,500.00		
Tool Purchase	3,000.00		
Tool Repair	300.00		
Building Improvements	10,000.00		
Equipment Repair	10,000.00		
Vehicle Repair	6,000.00		
Radio Repair	1,000.00		
Building Repair	132,000.00		
System Repair	303,000.00		
Water Line Project	48,000.00		
Plant Maintenance	30,000.00		
Improvements - Distribution	90,000.00		
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>	<u>\$3,377,095.00</u>	<u>\$3,377,095.00</u>	<u>\$0.00</u>

WASTEWATER:

Salaries - Plant 441,000.00

Salaries - Overtime Plant	25,500.00		
Safety Incentive Bonus	2,100.00		
Insurance	24,900.00		
IMRF Expense	28,800.00		
Social Security & Medicare Expense	36,000.00		
	Amount	Amount To Be	Amount To Be
	Appropriated	Received From	Raised By Tax
		Other Sources	Levy

WASTEWATER CONTINUED:

Group Insurance	65,100.00		
Symetra Insurance	172,500.00		
Unemployment Insurance	1,050.00		
Workmen's Compensation Expense	8,520.00		
Allocated Funds	81,600.00		
Supplies (cleaning, etc.)	4,500.00		
Office Supplies	18,000.00		
Postage	11,100.00		
Computer Maintenance	1,500.00		
Publishing Expense	300.00		
Material Supplies - Chemicals	6,300.00		
Water Testing Fees	7,500.00		
NPDES Permit Fee	30,000.00		
Utilities	165,000.00		
Telephone	5,700.00		
Credit Report Expense	1,005.00		
Gas and Oil	39,000.00		
Engineering	1,800.00		
Legal Expense	900.00		
Washer Expense	300.00		
Drug Testing	720.00		
Uniform Expense	1,800.00		
Meals	450.00		
Training Expense	3,000.00		
Membership Dues	1,000.00		
Audit Expense	24,375.00		
Equipment Purchase	9,000.00		
Equipment Rental	153,900.00		
Vehicle Purchase	45,000.00		
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	15,000.00		
Vehicle Repair	15,000.00		
Radio Repair	450.00		
Building Repair	1,800.00		
System Repair	285,500.00		
Plant Repair	15,000.00		
System Improvements	285,500.00		
Wastewater Principal Payment	269,800.00		
Wastewater Interest Payment	76,200.00		
Plant Improvements	100,000.00		
Lift Station Maintenance	100,000.00		
Depreciation Expense	200,000.00		
Contract Labor	10,000.00		
Temp Service	1,000.00		
Miscellaneous Expense	3,000.00		
Codification Expense	600.00		
Bad Debt Expense	1,000.00		
Contingency Fund	200,000.00		
<u>TOTAL WASTEWATER OPERATING</u>	<u>\$3,018,070.00</u>	<u>\$3,018,070.00</u>	<u>\$0.00</u>

TAX LEVY SUMMARY

GENERAL CORPORATE	\$86,800.00
POLICE PROTECTION	\$26,000.00
E.M.A	\$690.00
SOCIAL SECURITY & MEDICARE	\$25,000.00
ILLINOIS MUNICIPAL RETIREMENT	\$20,000.00
WORKER'S COMPENSATION	\$10,000.00
TORT INSURANCE	\$553,480.00
TOTAL TAXES LEVIED	<u>\$721,970.00</u>

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 3rd day of December, 2024, pursuant to a roll call vote by the City Council of the City of Newton, Jasper County, Illinois.

AYES: Swick
Glumac
Wright
Brooks
Lindemann

NAYES:

ABSENT: Blake

Approved this 3rd day of December, 2024.

Joshua J. Kuhl
Joshua Kuhl, Mayor

ATTEST:
Maggie McDonald
Maggie McDonald, City Clerk

