



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

December 21, 2021

1. CALL TO ORDER: Joshua J. Kuhl, Mayor
Mayor 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 M. York, City Clerk
Physically present: David Brown, Larry Brooks, RJ Lindemann and Marlene Harris
Absent: Gayle Glumac and Eric Blake
Also present: Attorney William Heap, Treasurer Melissa Brooks, and Clerk Rosetta M. York
4. ADOPT OR AMEND AGENDA: Before the numbered items on the agenda correct the year to 2021, Item # 9b correct to 4 camera units and Andre Leachman to item #8
Motion was made by Brown, seconded by Harris, to adopt the amended agenda.
Ayes: Brown, Brooks, Lindemann, Harris
Nays: None
5. APPROVAL OF REGULAR MINUTES of December 7, 2021:
Motion was made by Lindemann, seconded by Harris, to approve the minutes of the December 7, 2021 meeting of the Newton City Council.
Ayes: Brooks, Lindemann, Harris, Brown
Nays: None
6. APPROVAL OF BILLS & ACCOUNTS PAYABLE
Alderman Lindemann reviewed the pre-pays in the amount of \$289,857.13 and the bills and accounts payable earlier today and made a motion to approve the pre-pays and authorize payment of the bills and accounts payable in the amount of \$108,087.42. Brooks seconded the motion.
Ayes: Lindemann, Harris, Brown, Brooks
Nays: None
7. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS: Police and Building Permit Committee Meeting on December 14, 2021 at 6:00 PM and Water and Wastewater Committee Meeting December 14, 2021 at 6:30 PM
Brown -- Police and Building Permit Committee minutes:
Called to order at 6:00 pm
 - The Committee discussed the camera quote from Barlow's. There was a consensus to go with Barlow's quote of \$5,250.00.
 - Martin Street traffic issue was discussed. New speed limit signs and children playing signs have or will be added. Police presence will continue.
 - The Chief updated the committee on "The Pub" project.
 - Officer to attend fire investigator training in Decatur.
 - Chief discussed compensation for part-time officers.
 - Meeting adjourned at 6:30 PM
Brooks --- Water and Wastewater Committee minutes:
Start 6:30
 - Discussed water main on First St. It was decided to run a water line from Washington St. to new Wolf Eye Care building.
 - Discussed Water Well #10. We would like Connor and Connor to proceed with rebid to drill a new #10 water well after January 1, 2022.
 - Brent discussed sewer maintenance problems.
 - Meeting adjourned at 6:55 PM.
8. PUBLIC COMMENTS/COMMUNICATIONS: Andre Leachman
Andre Leachman: He reported there have been good crowds at the lights in Peterson Park. There has been some vandalism and theft. If anybody saw anything, he would appreciate it if they would let him know.
9. OLD BUSINESS:
 - a. Consider and act on rescinding the action and the vote of the Newton City Council on item #9B from the December 7, 2021 Newton City Council Meeting.**"9B. 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



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Nays: Brown, Lindemann"

Motion was made by Lindemann, seconded by Brown, to rescind the action and the vote of the Newton City Council on item #9B from the December 7, 2021 Newton City Council Meeting.

Ayes: Harris, Brown, Brooks, Lindemann

Nays: None

- b. Consider and act on authorizing the purchase and installation of four (4) security camera units from Barlow Lock & Security for \$5,250.00.

Motion was made by Brown, seconded by Harris, to authorize the purchase and installation of four (4) security camera units from Barlow Lock & Security for \$5,250.00.

Ayes: Brown, Brooks, Lindemann, Harris

Nays: None

- c. Consider and act on a Newton Police employee attending Fire Investigator classes.

Motion was made by Brown, seconded by Lindemann, to authorize a Newton Police employee attending Fire Investigator classes with no fees plus allowable experiences.

Ayes: Brooks, Lindemann, Harris, Brown

Nays: None

10. NEW BUSINESS: None

11. STATEMENTS BY:

Brown: I appreciate the people who dressed up our community. It looks great. Merry Christmas

Brooks: Merry Christmas

Lindemann: Merry Christmas. Explained to the council that he has reviewed and approved the billing adjustment report.

Harris: Merry Christmas and Happy New Year

City Attorney: Merry Christmas and Happy New Year

City Treasurer: Merry Christmas and Happy New Year

City Clerk: Merry Christmas and Happy New Year

Mayor: Thank you to Lanette's crew and Andre's crew for the Old Mill Bridge and the park. Also, thank to everybody uptown for the events that have been on going every weekend. Everything does look great. It has brought a lot of people to town, especially the bridge. You see a lot of people going down there to take pictures with the sleigh. And a lot of people took the opportunity to have their family pictures for their Christmas cards. Those type of things are so nice. They are little added treasure to our community. Merry Christmas, Happy New Year and thank you for every one of you sitting at this table. I hope you guys take the time to spend with your family and enjoy those holidays.

12. NEXT REGULAR MEETING: **January 4, 2022 at 6:00 PM**

SCHEDULED COMMITTEE MEETINGS: None

13. EXECUTIVE SESSION: None

14. ADJOURNMENT

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

Ayes: Lindemann, Harris, Brown, Brooks

Nays: None

Meeting adjourned at 6:28 PM.

Submitted by Rosetta M. York

ACCOUNTS PAYABLES December 22, 2021

STREET

Alliance Tractor LLC.	\$54.47
Cintas	\$75.61
Jasper Clothiers	\$409.25
Steve Jones Plumbing & Hardware	\$68.29
Kirchner Buidling Centers	\$45.98
Newton Part Supply, Inc.	\$390.90
Terminix International	\$26.66
Michael Todd & Co., Inc.	\$462.98
Total Street	\$1,534.14

POLICE

AdHatters	74.00
Allied 100	264.07
Ben Tire Toledo Warehouse	451.56
Birch Auto Service & Towing	\$491.95
Care Service Center	\$95.35
Sarah Carter	\$83.16
Cintas	\$89.36
County of Jasper	\$7,142.34
Clint Crossen	\$825.00
Dollar General Corporation	\$55.45
Illinois Prosecutor Services, LLC.	\$150.00
Steve Jones Plumbing & Hardware	\$127.77
McClane Motor Sales, Inc.	\$152.70
Kelsey McClure	\$350.48
Kim Muska	\$350.49
Newton Part Supply, Inc.	\$561.97
P.F. Pettibone & Co.	\$364.70
Ashley Ruholl	\$78.85
Tarr's Squeaky Clean Car Wash, Inc.	\$180.00
Technology Management Revolving Fund	\$265.62
Total Printing Systems	\$44.40
Terminix International	\$26.67
Weber, Heap, Ayres & Greene P.C.	\$3,727.50
Total Police	\$15,953.39

PARK

Alliance Tractor LLC.	\$76.58
Allied 100	\$105.63
Beverlin Oil Company, Inc.	\$604.32
Illinois Department of Agriculture	\$60.00
Midwest Tractor Sales	\$120.01
Newton Part Supply, Inc.	\$34.26
Total Park	\$1,000.80

POUND

County of Jasper	\$1,100.98
Weber, Heap, Ayres & Greene P.C.	\$218.75
Total Pound	\$1,319.73

GENERAL ADMINISTRATION

Allied 100	\$105.63
Card Sevice Center	\$373.94
Hometown Register	\$34.00
Steve Jones Plumbing & Hardware	\$127.76
Miller Office Equipment	\$409.78
Kelsey McClure	\$350.48
Kim Muska	\$350.48
Office Essentials	\$552.16
Pitney Bowes, Inc.	\$47.25
Total Printing Systems	\$133.20
Terminix International	\$26.67
Total General Administration	\$2,511.35

POOL

Kirchner Building Centers	\$68.97
Total Pool	\$68.97

TOTAL GENERAL FUNDS \$22,388.38

EMA
County of Jasper
Total EMA \$561.19

MFT
Compass Minerals
Total MFT \$7,498.16

CAPITAL DEVELOPMENT
Milano & Grunloh Engineers, LLC.
Total Capital Dev. \$173.73

TIF
Weber, Heap, Ayres & Greene, P.C.
Total TIF \$290.00

EAGLE TRAIL
Milano & Grunloh Engineers, LLC.
Total Eagle Trail \$694.93

TOTAL SPECIALS \$9,218.01

ELECTRIC
Alliance Tractor LLC. \$68.47
Allied 100 \$105.63
Anixter, Inc. \$4,862.65
BHMG Engineers \$4,406.06
Big D Electric \$11,450.64
Card Service Center \$779.16
Cintas \$92.77
Drake-Scruggs Equipment \$424.58
Adrian Guzman \$50.00
JM Test Systems \$82.75
Kirchner Building Centers \$67.72
Midwest Electric Transformer Services \$8,150.00
McMaster-Carr Supply Co. \$515.28
Newton Part Supply, Inc. \$19.00
Online Information Services \$46.20
Pennington Chev-Buick \$753.26
Pitney Bowes, Inc. \$47.25
Springfield Electric Supply Co. \$2,035.44
Terminix International \$27.50
Total Electric \$33,984.36

WATER
B & T Drainage \$26,462.25
Card Service Center \$597.95
Hach Company \$745.12
Hawkins, Inc. \$249.19
IMCO Utility Supply \$619.00
Midwest Meter, Inc. \$3,213.00
Newton Part Supply, Inc. \$157.19
Pitney Bowes, Inc. \$47.25
SCIRP-DC \$7,000.00
Total Water \$39,090.95

WWT
Allied 100 \$105.63
Buds N' Blossoms \$30.00
Card Service Card \$697.84
Jasper Clothiers \$378.45
Steve Jones Plumbing & Hardware \$38.75
Kirchner Building Centers \$4.59

WWT Cont.	
Newton Part Supply, Inc.	\$396.87
Pitney Bowes, Inc.	\$47.25
City of Robinson - WWTF	\$256.00
Schulte Supply, Inc.	\$1,057.36
Terminix International	\$27.50
USA BlueBook	\$365.48
Total WWT	<hr/> \$3,405.72
TOTAL PAYABLES=	\$108,087.42

General Fund

Dollar General Regions	\$22.50
RMA	\$350.00
Verizon Wireless	\$215.82
Sarah Carter	\$453.86
Ashley Ruholl	\$315.40
Digital Ally	\$7,510.00
LIUNA National Pension Fund	\$2,434.98
Ameren Illinois	\$619.33
City of Newton	\$825.45
Sparklight	\$764.52
Purchase Power	\$251.25
William Heap	\$150.00
Tractor Supply Credit Plan	\$59.99
Wex Bank - Circle K	\$965.83
Wex Bank - Marathon	\$626.54
Diana Hollis	\$2,500.00
Newton Library	\$561.70
Birch Auto & Towing	\$100.00
Pitney Bowes Inc.	\$47.25
Subscriber Renewals	\$47.09
	\$18,821.51

INS A

Standard Insurance Co.	\$320.29
	\$320.29

Payroll

AFLAC	\$2,191.60
Local 1197 Union Secretary Treasurer	\$1,680.00
State Disbursement Unit	\$1,435.14
NGL Insurance	\$53.36
NCPERS Group Life Insurance	\$112.00
Standard Insurance Company	\$324.24
American Heritage Life Ins, Co.	\$46.78
The Standard Insurance Co. - vision	\$96.44
	\$5,939.56

Electric

RMA - Risk Management Assoc.	\$14,466.21
Dollar General Corp	\$17.00
Verizon Wireless	\$49.49
Ameren Illinois	\$119.90
Newton Post Office	\$163.92
City of Newton	\$255.50
Purchase Power	\$251.25
Sparklight	\$105.59
Norris Electric Coop	\$128.25
ERBA	\$320.46
Wex Bank - Marathon	\$316.54
Wex Bank - Circle K	\$183.06
Illinois Power Marketing	\$102,579.58
Mike Schackmann	\$35.00
Pitney Bowes, Inc.	\$47.25
	\$119,039.00

WATER

RMA Risk Management Assoc	\$7,014.49
Verizon Wireless	\$21.71
Ameren Illinois	\$185.54
Newton Post Office	\$163.93
Sparklight	\$90.27
City of Newton	\$1,235.98
Purchase Power	\$251.25
Wex Bank - Marathon	\$421.03
Connor & Connor	\$29,978.58
Pitney Bowes, Inc.	\$47.25
UPS	\$35.70
	\$39,445.73

WWT

RMA Risk Management Assoc.	\$6,639.43
Verizon Wireless	\$49.49
Ameren Illinois	\$182.00
Newton Post Office	\$163.93
Purchase Power	\$251.25
City of Newton	\$4,152.65
Sparklight	\$90.27
Wex Bank - Marathon	\$155.76
Wex Bank - Circle K	\$82.85
Pitney Bowes, Inc.	\$47.25
	\$11,814.88

SPECIALS

RMA	\$55,568.53
Lincoln's Place Fund	\$6,738.97
Trustmark Health Benefits	\$1,067.75
City of Newton	\$6.91
Symetra Life Insurance Co.	\$29,744.00
	\$93,126.16

TIF

JEDI	\$13.50
Mike Niemerg	\$1,336.50
	\$1,350.00

Total Prepays = \$289,857.13