



## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

January 7, 2020

1. CALL TO ORDER: Mark Bolander, Mayor  
**Mayor Mark Bolander 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, Robert Reisner and Marlene Harris**  
**Absent: Larry Brooks and Eric Blake**  
**Also present: Attorney William Heap, Treasurer Melissa Brooks and Clerk Rosetta York**
4. ADOPT OR AMEND AGENDA:  
**Motion was made by Reisner, seconded by Glumac, to adopt the proposed/amended agenda.**  
**Ayes: Glumac, Brown, Reisner, Harris**  
**Nays: None**
5. APPROVAL OF REGULAR MINUTES of December 17, 2019  
**Motion was made by Brown, seconded by Harris, to approve the minutes of the December 17, 2019 meeting of the Newton City Council.**  
**Ayes: Brown, Reisner, Harris, Glumac**  
**Nays: None**
6. PUBLIC COMMENTS/COMMUNICATIONS: None
7. OLD BUSINESS: None
8. NEW BUSINESS:
  - A. Consider and act on Steve Shull's TIF application.  
**Motion was made by Harris, seconded by Brown, to authorize the payment of \$1000 for Steve Shull's TIF application.**  
**Ayes: Reisner, Harris, Glumac, Brown**  
**Nays: None**
  - B. Consider and act on making sections of Decatur St. one-way.  
**Motion was made by Reisner, seconded by Harris, to approve making sections of Decatur St. one-way with traffic going away from S. Van Buren St. east one block and west one block.**  
**Ayes: Harris, Glumac, Brown, Reisner**  
**Nays: None**
  - C. Consider and act on hiring ETC (Economic and Technical Consultants, Inc.) to represent The City of Newton in discussions with Ameren Illinois.  
**Motion was made by Reisner, seconded by Glumac, to approve hiring ETC (Economic and Technical Consultants, Inc.) to represent The City of Newton in discussions with Ameren Illinois.**  
**Ayes: Glumac, Brown, Reisner, Harris**  
**Nays: None**
  - D. Consider and act on BHMG continuing to be our liaison regarding WDS (Wholesale Distribution Service) rates.  
**Motion was made by Brown, seconded by Harris, for BHMG continuing to be our liaison regarding WDS (Wholesale Distribution Service) rates.**  
**Ayes: Brown, Reisner, Harris, Glumac**  
**Nays: None**
  - E. Consider and act on getting quotes for a new squad car for police department.  
**Motion was made by Brown, seconded by Harris, to approve getting quotes for a new squad car for police department.**  
**Ayes: Reisner, Harris, Glumac, Brown**  
**Nays: None**
9. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS:  
**Harris---** **JEDI 1-7-20:** Alderwoman Harris gave a brief overview of the JEDI gathering today. Here are excerpts from Amber Volk's minutes:  
Jason Warfel speaking on JASPER TOGETHER and how it's important for the community. The first Meeting will be February 5, 2020 at 5:30pm @ Knights of Columbus Hall with meal starting at 5pm. We ask you to please RSVP for an accurate food count and materials for the meeting. This is open to the public and no one will be turned away.  
Amber Wakefield: Working on the sign on the square. Having problems with finding instructions on how to use the sign completely. This is a great opportunity to make the public aware of all events. If anyone has questions





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about social media or needs something posted, contact Amber Wakefield at [amberagogoblog@gmail.com](mailto:amberagogoblog@gmail.com) or 937-572-8439

### Monthly Updates

Amber Volk, Executive Director: The Solid Grounds building has been purchased. Although a name or exact business is not available yet, the individual will be implementing TIF.

Mark Bolander, Mayor of Newton: 2020 is looking like it will be a big year for the county. A few projects are currently in the works but I am not at liberty to say. Hopefully it will be public soon. We are needing to revive the River Walk fundraiser. It's an 80/20 grant and trying to fundraise the 20. Construction will not start till the summer or fall due to IDOT looking for possible Sand Darters in the construction area. There will be folders and containers at a few businesses for donations.

Ron Heltsley, Jasper County Board Chairman: Levey has been approved. A new project meeting will be Wednesday the 15th at 9am to discuss the construction of the new sheriff department/ jail project. Some work is being done on the Court House, washing and receding brick.

Andy Johnson, Superintendent of Jasper County Unit #1: School started back up on Thursday the 2nd. We are looking for a great 2020 year.

Beth Probst: Both boys and girls won the Dieterich Tournament.

Sarah Kinkade, Chamber of Commerce Director: Working on the Mapping project. Chamber Banquet is on March 16th at the KC hall. Citizen of the year forms will be available soon. Start thinking of someone who is deserving of the prestigious award.

**Reisner--Street and Alley Committee 1-6-20:** (Note: Reisner said the minutes should have also recorded that the railroad is putting gates with flashers at both crossings.)

Discussed the replacement Scott Ave. and S. Van Buren St. railroad crossings.

Bernie Guerrettaz from Indiana Railroad Company said this would start the end of May to the middle of summer. Discussed making Decatur St. one-way going west and one-way going east from Van Buren St. for 1 block in both directions.

Adjourned at 5:50 PM.

### **Harris—Finance Committee 1-6-20:**

Discussed TIF application for Steve Shull. Will vote on giving him 50%, \$1000 at the Council Meeting on 1/7/20. The cost on TIF application was \$2,000.

Discussed giving more lots away at Five Aprils.

Went into executive session to discuss personnel at 6:15 PM.

Came out of executive session at 6:23 PM. Adjourned 6:24 PM

### 10. STATEMENTS:

Council Members:

**Glumac:** She attended the Jasper County Chamber meeting last night.

- They discussed Jasper County's "Pathways to Progress" meetings. There are sign-up sheets at the Chamber to help set up and clean up for each meeting. The Chamber will sponsor one meal. There were a lot of positive comments.
- The Chamber discussed changing their annual events from multiple-day to single-day events.

**Brown:** No comment

**Reisner:** No comment

**Harris:** No comment

**City Attorney:** No comment

**City Treasurer:** Discussed the Insurance account balance sheet for November 30, 2019 and where to find the Money Market Account, commonly called the "Poke,"

**City Clerk:** I will be sending the ordinances that need to be codified to Illinois Codification within the next month.

**Mayor:**

- The Mayor spoke about the NewWave letter the city received addressing their channel changes, plan changes and prices changes. Rates changes are posted at the end of the minutes and on Facebook. (NewWave price list at the end of minutes.)
- Lee Beckman said the Eagle Trail Riverwalk project is on hold because IDOT Environmental is still doing their study on the sand darter fish in the Embarras River. The construction may possibly start this summer or fall.
- He ask the council if it was ok to have the lawyer start preparing another Five Aprils Crossing lottery to give away 5 lots for new homes in the subdivision. It was agreed to start the process and have the lottery and documents approved at a future council meeting.
- Referred to Mike Shaw from SCIRPDC Email about the housing grant: "Great Day, we are finally starting. We will be "walking" the Dennis Shamhart and the John Rife homes next Monday, Jan. 13. Ron Markus, myself and the interested contractors will be at Dennis' home at Noon and John's at 1:00 pm. Bids will be due at 2:00 pm Jan. 20. Ron put in the specs the bids should be turned in to me, but it's still possible some could be sent to Newton. I'll work with you on that day from Salem or in Newton, I'll let you know. After the bid opening, Dennis and John will be invited to City Hall to sign agreements with the successful contractor."





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11. NEXT REGULAR MEETING: **Tuesday, January 21, 2019 at 6:00 PM**  
SCHEDULED COMMITTEE MEETINGS: **Dues and Donations at 6:15 PM January 14 and Alcohol and Tobacco at 6:30 on January 14**
12. EXECUTIVE SESSION: Litigation, potential litigation, personnel and sale of real estate,  
**Motion was made by Harris, seconded by Glumac, to go out of open session and into closed session to discuss litigation, potential litigation, personnel and sale of real estate pursuant to the exceptions section of the Open Meetings Act pertaining to those areas of discussion.**  
**Ayes: Harris, Glumac, Brown, Reisner**  
**Nays: None**  
**Open session suspended at 6:34 PM.**

**Motion was made by Harris, seconded by Glumac, to go out of closed session and back into open session.**  
**Ayes: Glumac, Brown, Reisner, Harris**  
**Nays: None**

**Open session resumed at 6:48 PM.**

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

13. ADJOURNMENT  
**Motion was made by Brown, seconded by Harris, to adjourn the meeting.**  
**Ayes: Brown, Reisner, Harris, Glumac**  
**Nays: None**

**Meeting adjourned at 6:53 PM.**  
**Submitted by Rosetta M. York**

## Residential Rate Card

**NEWWAVE**  
COMMUNICATIONS

Cable TV Monthly A La Carte Pricing	Jan/Feb	March
Basic Service	\$ Varies	\$40
Expanded Basic Service (includes Basic Service)	\$ Varies	\$88
Family Plus	\$13	\$16
PREMIUM SERVICES		
HBO	\$18	\$19
Cinemax	\$18	\$19
Showtime/TMC	\$18	\$19
Starz/Encore	\$18	\$19
Any (2) Premium Channels (Excludes Encore only)	\$30	\$30
Any (3) Premium Channels (Excludes Encore only)	\$40	\$40
Any (4) Premium Channels (Excludes Encore only)	\$49	\$49
Encore (no longer available as stand alone)**	\$6	\$6
Cable Service Guard	\$5	\$5
EQUIPMENT		
CableCard	\$2.95	\$2.95
High Definition or Standard Definition Receiver	\$9	\$7
HD Digital Video Recorder (DVR)	\$18.99	\$15
- Additional DVR	\$9	\$15
HD DVR (Gateway)*	\$18.99	\$15
- Additional HD DVR Player*	\$9	\$7
DTA (Up to two DTAs per account free for 2 years)	-	-
Each Additional DTAs	\$5	\$5
FEES		
Broadcast Surcharge (applies to all residential Cable customers \$15.23-\$23.40)	Varies	Varies
Sports Surcharge (applies to Standard Cable customer)	\$2.54	\$3.35

High Speed Internet Monthly A La Carte Pricing	Jan/Feb	March
Lite 15 Plus (Available only with Cable TV or Phone) Up to 15 Mbps, Uploads up to 1 Mbps, 100GB data plan	\$30	\$30
Starter 100 Plus Up to 100 Mbps, uploads up to 10 Mbps, 300GB data plan	\$55	\$55
Streamer & Gamer 200 Plus Up to 200 Mbps, uploads up to 20 Mbps, 600GB data plan	\$65	\$65
Turbo 300 Plus Up to 300 Mbps, uploads up to 30 Mbps, 900GB data plan	\$80	\$80
Gig High Speed Internet* Up to 1,000 Mbps, uploads up to 50 Mbps, 1,200GB data plan	\$125	\$125
Unlimited data Customers that use more than 5TB of data may be subject to speed reductions for the remainder of their billing period.	\$40	\$40
100GB of additional data \$10 per 100GB; Up to \$50.00 per data cycle	\$10	\$10
EQUIPMENT		
Wired/Wireless EMTA	\$10.50	\$10.50
Wired or Wireless Docsis 3.0 Modem	\$10.50	\$10.50

Phone Monthly A La Carte Pricing	Jan/Feb	March
Economy Phone	\$20	\$20
Standard Phone	\$34.99	\$34.99
2nd Phone Line	\$20	\$20
Caller ID, Voice Mail & Voice Mail to Email	\$7	\$7
International Calling	Varies	Varies
EQUIPMENT		
Wired/Wireless EMTA	\$10.50	\$10.50

All Internet plans and Internet Bundles come with your choice of a data plan or Unlimited data.\*

## Get the Flexibility & Speed You Want & Save Everyday Retail Bundles: Choose Any 2 or 3 Services

Three Pack Bundles: High Speed Internet + Cable TV + Phone	Jan/Feb	March
Starter 100 Internet + Standard Cable + Standard Phone Save \$47.00 per month	\$154	\$158
Streamer & Gamer 200 Plus Internet + Standard Cable + Standard Phone Save \$47.00 per month	\$164	\$168
Turbo 300 Internet + Standard Cable + Standard Phone Save \$47.00 per month	\$179	\$183
All 3 pack bundles include: Cable Service Guard and a la carte phone features		

Two Pack Bundles: High Speed Internet + Phone	Jan/Feb	March
Starter 100 Internet + Standard Phone Save \$32 per month	\$80	\$80
Streamer & Gamer 200 Plus Internet + Standard Phone Save \$32 per month	\$90	\$90
Turbo 300 Internet + Standard Phone Save \$32 per month	\$105	\$105
All Internet/Phone 2 pack bundles include: A la carte phone features		

Two Pack Bundles: High Speed Internet + Cable TV	Jan/Feb	March
Starter 100 Internet + Standard Cable Save \$5 per month	\$134	\$138
Streamer & Gamer 200 Plus Internet + Standard Cable Save \$5 per month	\$144	\$148
Turbo 300 Internet + Standard Cable Save \$5 per month	\$159	\$163
Starter 100 Internet + Economy Cable Save \$13 per month	\$82	\$82

Two Pack Bundles: Standard Cable + Phone	Jan/Feb	March
Standard Cable + Standard Phone Save \$22 per month	\$123	\$123

\*May not be available in all areas.  
\*\*The upper bandwidth tier (up to 100 Mbps) is subject to speed reductions for the remainder of their billing period.  
\*\*\*Speed is a Best Effort (not a guarantee) - not 100%





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There will be a public hearing at 5:45 PM for the USDA Community Facilities Grant Application to aid in purchasing of the new police radios.

1. CALL TO ORDER: Mark Bolander, Mayor  
**In the absence of Mayor Bolander, William Heap called the meeting to order at 6:00 PM.**
2. PLEDGE OF ALLEGIANCE led by Alderman Galye Glumac.  
**Pledge of allegiance to the flag was led by Alderman David Brown.**
3. ROLL CALL: Rosetta York, City Clerk  
**Physically present: Gayle Glumac (arrived at 6:02 PM), David Brown, Robert Reisner, Eric Blake and Marlene Harris**  
**Absent: Larry Brooks**  
**Also present: Attorney William Heap, Treasurer Melissa Brooks and Clerk Rosetta York**  
**William Heap, City Attorney, called for a motion to appoint Robert Reisner as Mayor Pro Tem for tonight's meeting.**  
**Motion was made by Brown, seconded by Harris, to appoint Robert Reisner Mayor Pro Tem for this meeting of the Newton City Council.**  
**Ayes: Glumac, Brown, Reisner, Blake, Harris**  
**Nays: None**
4. ADOPT OR AMEND AGENDA:  
**Motion was made by Harris, seconded by Glumac, to adopt the proposed agenda.**  
**Ayes: Brown, Blake, Harris, Reisner, Glumac**  
**Nays: None**
5. APPROVAL OF REGULAR MINUTES of January 7, 2020:  
**Motion was made by Harris, seconded by Brown, to approve the minutes of the January 7, 2020 meeting of the Newton City Council.**  
**Ayes: Blake, Harris, Reisner, Glumac, Brown**  
**Nays: None**
6. APPROVAL OF BILLS & ACCOUNTS PAYABLE  
**Alderman Harris reviewed the pre-pays in the amount of \$188,611.32 and the bills and accounts payable earlier today and make a motion to approve the pre-pays and authorize payment of the bills and accounts payable in the amount of \$90,407.57.**  
**Glumac seconded the motion.**  
**Ayes: Harris, Reisner, Glumac, Brown, Blake**  
**Nays: None**
7. PUBLIC COMMENTS/COMMUNICATIONS: Herb Meeker announced doing an article on sand darter (NOT snail darter), which is the fish being studied by IDOT Environmental for the Eagle Trail Riverwalk.
8. OLD BUSINESS:
  - a. Consider and act on authorizing the appointment of William G. Heap as City's Attorney.  
**Motion was made by Blake, seconded by Harris, to authorize the appointment of William G. Heap as City's Attorney.**  
**Ayes: Glumac, Brown, Blake, Harris, Reisner**  
**Nays: None**
  - b. Consider and act on Ordinance 20-01 Two 1 block sections of Decatur St. One-way in the directions away from Van Buren St.  
**Motion was made by Brown, seconded by Harris, to pass Ordinance 20-01 Two 1 block sections of Decatur St. One-way in the directions away from Van Buren St.**  
**Ayes: Brown, Blake, Harris, Reisner, Glumac**  
**Nays: None**
  - c. Consider and act on authorizing the entering into the Illinois Commerce Commission Stipulated Agreement 2036 which is a safety upgrade on Scott Ave. crossing.  
**Motion was made by Harris, seconded by Brown, to authorize the entering into the Illinois Commerce Commission Stipulated Agreement 2036 which is a safety upgrade on Scott Ave. crossing**  
**Ayes: Blake, Harris, Reisner, Glumac, Brown**  
**Nays: None**
  - d. Consider and act on authorizing a lottery to sell up to five (5) lots in Five Aprils Crossing subdivision for \$1.00.





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Motion was made by Glumac, seconded by Harris, to approve and authorize a lottery to sell up to five (5) lots in Five Aprils Crossing subdivision for \$1.00, the deadline is May 5, 2020 at 5:00 PM for all documents to be filed in the City Clerk's office and the lottery for the lots will be that night at the Newton City Council Meeting at 6:00 PM.

**Ayes:** Harris, Reisner, Glumac, Brown, Blake

**Nays:** None

- e. Consider and act on awarding the contract to mow and trim the City's cemetery and city parcels.

Brad Benefiel, Parks and Cemetery Department presented the quotes. Price quotes are given for mowing and trimming all seven (7) City owned properties one time.

Weston's \$1,595.00

Backwood's \$1585.00

Burley's \$3,000.00

**Motion was made by Brown, seconded by Blake, to approve and authorize awarding the contract to mow and trim the City's cemetery and city parcels to Backwood's for three (3) years at \$1,585.00.**

**Ayes:** Glumac, Brown, Blake, Harris, Reisner

**Nays:** None

- f. Consider and act on renewing the agreement with the City's appointed treasurer, Melissa Brooks.

**Motion was made by Blake, seconded by Glumac, to approve and authorize renewing the agreement with the City's appointed treasurer, Melissa Brooks, effective May 1, 2020.**

**Ayes:** Brown, Blake, Harris, Reisner, Glumac

**Nays:** None

## 9. NEW BUSINESS:

- a. Consider and act on advertising for Dues and Donations applications to distribute \$5500 budgeted fund with application deadline of March 13, 2020 at 5:00 PM.

**Motion was made by Blake, seconded by Harris, to approve advertising for Dues and Donations applications to distribute \$5500 budgeted fund with application deadline of March 13, 2020 at 5:00 PM.**

**Ayes:** Blake, Harris, Reisner, Glumac, Brown

**Nays:** None

- b. Consider and act on authorize renewing the Cummins Sales and Service Agreement for the City of Newton's five generators, a 3 year contract for \$27,538.88.

**Motion was made by Glumac, seconded by Harris, to authorize renewing the Cummins Sales and Service Agreement for the City of Newton's five generators, a 3 year contract for \$27,538.88.**

**Ayes:** Harris, Reisner, Glumac, Brown, Blake

**Nays:** None

## 10. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS: Dues and Donation 1-14-2020, Alcohol and Tobacco 1-14-2020, and EMA on 1-16-2020

### **Blake--Dues and Donation 1-14-2020:**

Discuss the advertising in Eagle and Press for two weeks, the date the applications are due is March 13, 2020 by 5:00 PM and the total amount budgeted for the sum of all participants is \$5,500.00. Meeting adjourned at 6:25 PM.

### **Blake--Alcohol and Tobacco 1-14-2020:**

Alcohol and Tobacco Committee met at 6:30 PM to discuss possibly having more liquor licenses added to the city. Discussed adding 2 "E" restaurant liquor licenses to be consumed on premises only. Meeting adjourned at 7:20 PM.

### **Brown--EMA on 1-16-2020:**

Brown reported the only thing discussed was where EMA is going to store their equipment in the future.

## 11. STATEMENTS:

Council Members:

**Glumac:** No comment

**Brown:** No comment

**Blake:** Welcome to Bill Heap.





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**Harris:** Welcome to Bill Heap. Congratulation to Melissa. She gave the Payment and Billing Adjustment Report to the Council.

**City Attorney:** No comment

**City Treasurer:** CDBG Grant for the Liberty St. water main was awarded to Newton for \$495,000.

**City Clerk:** Wastewater Department PO

Motion was made by Brown, seconded by Glumac, to authorize Wastewater Department purchase order for \$10,500.00 for a used 1991 International 4900 spreader truck.

**Ayes:** Glumac, Brown, Blake, Harris, Reisner

**Nays:** None

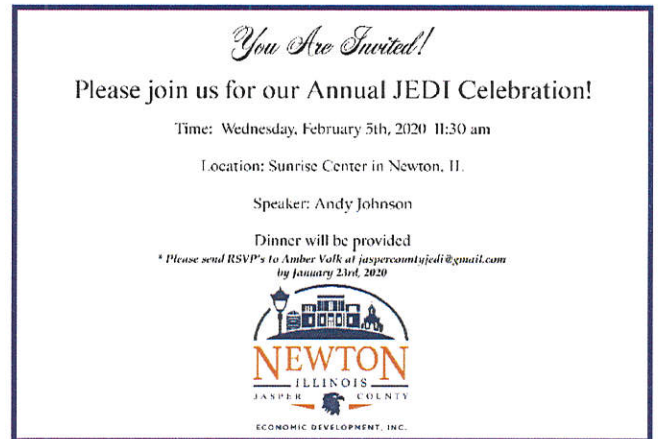
**David Brown left at 6:32 PM**

**Mayor Pro Tem Reisner:**

- Kintner's cashier's check was returned by US mail on August 9, 2019.
- 2020 JEDI Celebration, February 5.
- January 14<sup>th</sup> Zoning Hearing will continue on Jan 28<sup>th</sup> at 6:00.
- INRR is also going to upgrade Van Buren St. and Hutton St. crossings.

12. NEXT REGULAR MEETING: **February 4, 2020 at 6:00 PM**

SCHEDULED COMMITTEE MEETINGS: **Police Committee Meeting Feb. 3, 2010 at 5:30 PM.**



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

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

**Ayes:** Blake, Harris, Reisner, Glumac

**Nays:** None

Open session suspended at 6:37 PM

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

**Ayes:** Harris, Reisner, Glumac, Blake

**Nays:** None

Open session resumed at 6:45 PM.

Mayor Pro Tem Reisner announced that during closed session the council discussed litigation, potential litigation and sale of real estate.

14. ADJOURNMENT

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

**Ayes:** Glumac, Blake, Harris, Reisner

**Nays:** None

Meeting adjourned at 6:46 PM.

Submitted by Rosetta York



# ACCOUNTS PAYABLES January 22, 2020

## ZONING

Gannett Southern Illinois	\$113.68
Total Zoning	\$113.68

## STREET

Beverlin Oil Company Inc.	\$383.88
Card Service Center	\$787.07
Jasper County Health Dept.	\$35.00
Steve Jones Plumbing & Hardware	\$221.46
Kirchner Building Centers	\$33.82
Lorenz Supply Co.	\$38.12
Martin's IGA	\$42.67
Judy McClure's Signs and Graphics, Inc.	\$45.00
Midwest Tractor Sales	\$99.49
Newton Part Supply, Inc.	\$410.34
Pennington Chevrolet - Buick	\$36.50
Terminix International	\$26.66
Michael Todd & Company, Inc.	\$70.76
Wease Equipment, Inc.	\$26.74
Total Street	\$2,257.51

## POLICE

Gwen Baker	274.02
Birch Auto Service & Towing	111.60
Buds N' Blossoms	\$55.00
Card Service Center	\$3,146.81
Conlin Home Inspection	\$1,575.00
County of Jasper	\$8,476.32
Cintas Corporation #0370	\$155.44
Cintas	\$31.51
Gannett Southern Illinois	\$7.30
Illinois Association of Chiefs of Police	\$110.00
Jasper Clothiers	\$310.00
Jasper County Sheriff's Office	\$100.23
Martin's IGA	\$135.24
Office Essentials	\$24.00
SDS Technology	\$748.42
Technology Management Rev. Fund	\$177.08
Terminix International	\$26.67
Total Printing Systems	\$39.00
Wright's Furniture & Flooring	\$210.50
Total Police	\$15,714.14

## CEMETERY

Gannett Southern Illinois	\$18.23
Yager's Backhoe Service	\$500.00
Total Cemetery	\$518.23

## PARK

Gannett Southern Illinois	\$18.22
Midwest Tractor Sales	\$49.72
Park Cont.	
Newton Part Supply, Inc.	\$37.27
Yager Backhoe & Mowing	\$127.89
Total Park	\$233.10

## POUND

County of Jasper	\$1,219.38
Total Pound	\$1,219.38

## GENERAL ADMINISTRATION

Gwen Baker	\$274.03
Civic Systems, LLC	\$325.50
Jasper County Credit Bureau	\$55.00



General Adm. Cont.	
Kemper Technology Consulting	\$912.50
Office Essentials	\$269.67
Terminix International	\$26.67
Total Printing Systems	\$208.85
Total General Adm	\$2,072.22

TOTAL GENERAL FUNDS \$22,128.26

#### EMA

County of Jasper	\$403.67
Total EMA	\$403.67

#### CAPITAL DEVELOPMENT

Amber A Go Go	\$500.00
Gannett Southern Illinois	\$7.29
Southeastern Illinois Community Foundation	\$1,000.00
Total Capital Development	\$1,507.29

#### TIF

Connor & Connor	\$220.94
Total TIF	\$220.94

TOTAL SPECIALS \$2,131.90

#### ELECTRIC

Anixter Inc.	\$425.15
Beverlin Oil Company Inc.	\$179.24
BHMG Engineers	\$752.68
Big D Electrical Contractors, Inc.	\$4,379.60
Brownstown Electric Supply	\$156.20
Civic Systems, LLC	\$325.50
Charley Inc.	\$205.00
Cummins CSSNA	\$886.90
Jasper County Health Dept.	\$35.00
JM Test Systems, Inc.	\$263.00
Steve Jones Plumbing & Hardware	\$77.22
Julie, Inc.	\$55.20
Kirchner Building Centers	\$177.94
Newton Part Supply, Inc.	\$24.36
Online Information Services	\$38.10
Pennington Chevrolet - Buick	\$36.50
Progressive Chemical & Lighting, Inc.	\$376.12
Springfield Electric Supply	\$1,975.93
Terminix International	\$27.50
Wayne's Tree Service, LLC.	\$7,480.00
Wease Equipment, Inc.	\$26.74
Total Electric	\$17,903.88

#### WATER

Beverlin Oil Company Inc.	\$84.07
Bierman /Scott Investments	\$500.00
Birch Auto Service & Towing	\$175.75
Bradford Supply Co.	\$380.67
Civic Systems, LLC	\$325.50
Cummins Sales and Service	\$73.62
Cummins CSSNA	\$578.36
Dollar General Corp	\$7.50
Grainger	\$72.70
Hawkins Inc.	\$199.80
IMCO Utility Supply	\$2,521.25
Julie, Inc.	\$55.20
Kirchner Building Centers	\$148.06
City of Mattoon	\$18.00
Midwest Meter Inc.	\$33,977.00
Midwest Tractor Sales	\$17.17
Newton Part Supply, Inc.	\$62.94
South Central FS	\$9.30
St Thomas Church	\$3,000.00
Wease Equipment, Inc.	\$26.75
Wilson Trucking LLC	\$2,727.64
Total Water	\$44,961.28



<u>WWT</u>	
Beverlin Oil Company Inc.	\$87.08
Civic Systems, LLC	\$325.50
CCI Redi Mix Inc.	\$354.00
Cintas	\$22.05
Cummins CSSNA	\$1,188.20
Dollar General Corp.	\$8.00
IMCO Utility Supply	\$49.60
Steve Jones Plumbing & Hardware	\$47.02
Julie, Inc.	\$55.19
Kirchner Building Centers	\$81.64
McCoy & McCoy Laboratories, Inc.	\$920.90
Newton Part Supply, Inc.	\$88.82
Terminix	\$27.50
Wease Equipment, Inc.	\$26.75
Total WWT	<hr/> \$3,282.25
TOTAL PAYABLES=	\$90,407.57

<b><u>General Fund</u></b>	
ILEAS	\$200.00
Steve Shull	\$290.00
LIUNA National Industrial Pension Fund	\$2,552.62
City of Newton	\$1,362.72
Newwave Communications	\$703.44
Pitney Bowes, Inc.	\$47.25
Ameren Illinois	\$939.13
Jasper County Clerk	\$25.00
Wex Bank	\$1,371.39
Tractor Supply Credit Plan	\$78.95
Newton Library	\$974.70
Verizon Wireless	\$213.62
	<hr/>
	\$8,758.82

<b><u>Payroll</u></b>	
NGL Insurance Company	\$26.68
Local 1197 Secretary Treasurer	\$1,458.00
State Disbursement Unit	\$1,305.00
NCPERS Group Life Insurance	\$96.00
American Heritage Life Insurance Co.	\$46.78
The Standard	\$285.00
Standard Insurance Co.	\$296.88
AFLAC	\$1,023.06
	<hr/>
	\$4,537.40

<b><u>INS A</u></b>	
The Standard	\$196.56
	<hr/>
	\$196.56

<b><u>SPECIALS</u></b>	
Symetra Life Insurance	\$25,538.00
	<hr/>
	\$25,538.00

<b><u>TIF</u></b>	
Webster Ford	\$3,101.32
Newton Elite Fitness	\$2,475.00
JEDI	\$75.00
Mary Banning	\$4,950.00
	<hr/>
	\$10,601.32

<b><u>ELECTRIC</u></b>	
ERBA	\$207.00
Kenna Salyers	\$10.00
Verizon Wireless	\$53.69
Symetra Life Insurance Company	\$14,468.00
Newton Post Office	\$137.58
Norris Electric Cooperative	\$66.75
City of Newton	\$251.83
Newwave Communications	\$103.94
Pitney Bowes, Inc.	\$47.25
Ameren Illinois	\$232.63
Wex Bank	\$386.39
Illinois Power Marketing	\$97,212.12
	<hr/>
	\$113,177.18

<b><u>WATER</u></b>	
Clark Bigard	\$48.14
Verizon Wireless	\$23.57
Symetra Life Insurance	\$8,464.00
Newton Post Office	\$137.57
City of Newton	\$2,475.65
Newwave Communications	\$88.62
Pitney Bowes, Inc.	\$47.25
Ameren Illinois	\$259.94
IL Rural Water Association	\$175.00
Wex Bank	\$304.01
Tractor Supply Credit Plan	\$25.98
UPS	\$40.25
	<hr/>
	\$12,089.98

<b><u>WWT</u></b>	
Verizon Wireless	\$53.69
Symetra Life Insurance Company	\$9,006.00
Newton Post Office	\$137.57
City of Newton	\$3,067.76
Newwave Communications	\$88.62
Pitney Bowes, Inc.	\$47.25
Ameren Illinois	\$357.34
Wex Bank	\$428.83
IL Rural Water Association	\$525.00
	<hr/>
	\$13,712.06





# OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

February 4, 2020

1. CALL TO ORDER: Mark Bolander, Mayor  
**Mayor Mark Bolander called the meeting to order.**
  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, Robert Riesner, Eric Blake (arrived at 6:04 PM) and Marlene Harris**  
**Absent: Larry Brooks**  
**Also present: Attorney William Heap, Treasurer Melissa Brooks and Clerk Rosetta York**
  4. ADOPT OR AMEND AGENDA:  
**Motion was made by Reisner, seconded by Harris, to adopt the proposed agenda.**  
**Ayes: Glumac, Brown, Reisner, Harris**  
**Nays: None**
  5. APPROVAL OF REGULAR MINUTES of January 21, 2020.  
**Motion was made by Brown, seconded by Glumac, to approve the minutes of the January 21, 2020 meeting of the Newton City Council.**  
**Ayes: Brown, Reisner, Harris, Glumac**  
**Nays: None**
  6. PUBLIC COMMENTS/COMMUNICATIONS: **None**
  7. OLD BUSINESS:
    - A. Consider and act on purchasing Spark Ignited Genset: 60Hz-60kW generator from Cummins Sales and Service for \$25,100.00 for replacement of City Hall's generator.  
**Motion was made by Glumac, seconded by Reisner, to authorize purchasing Spark Ignited Genset: 60Hz-60kW generator from Cummins Sales and Service for \$25,100.00 for replacement of City Hall's generator.**  
**Ayes: Reisner, Blake, Harris, Glumac, Brown**  
**Nays: None**
    - B. Consider and act on purchasing a Newton Police squad car. (Police Committee on Feb 3 will compare quotes.)  
**Motion was made by Brown, seconded by Harris, to authorize the purchase of a Newton Police vehicle from McClane Motors for \$ 46,836.33 in the next fiscal year 2020-2021.**  
**Ayes: Blake, Harris, Glumac, Brown, Reisner**  
**Nays: None**
  8. NEW BUSINESS:
    - A. Consider and act on dumpster reimbursement for 204 W. Decatur St. for \$664.20.  
**Motion was made by Harris, seconded by Reisner, to authorize dumpster reimbursement for 204 W. Decatur St. for \$664.20 to Jed Earnest.**  
**Ayes: Harris, Glumac, Brown, Reisner, Blake**  
**Nays: None**
  9. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS:  
**Brown--- Police 2-3-20:**  
Discussed the Following:
    - Chief Swick presented 2 quotes for a new patrol vehicle. McClane Motor was the lowest quote.
    - City "Wide Clean Up" is scheduled for May 16.
    - Wages for full and part-time Newton police officers was discussed. Current Police Union contract expires April 30, 2020.
    - The purchase of refurbished Starcom portable and mobile units was discussed.
    - City Hall renovation was discussed. The architects were in town to look over City Hall again.
    - The elimination of state funds for training new part-time and new full time officers was discussed. There was a surcharge for training and that money has been diverted.
    - Another large piece of equipment will be coming through downtown next week. Restricted parking will probably be implemented on the east side of the Square on that day.
- Meeting adjourned at 6:30 PM
10. STATEMENTS:  
Council Members:  
**Harris:** No comment  
**Blake:** No comment  
**Reisner:** There are 2 committee meeting next Monday.  
**Brown:** No comment  
**Glumac:** Thanked the City Employees for taking care of the water in her neighborhood.



## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

February 4, 2020

**City Attorney:** No comment

**City Treasurer:** No comment

**City Clerk:** No comment

**Mayor:**

1. **Annual JEDI Celebration on Wednesday, February 5, 2020 at 11:30 AM at the Sunrise Youth Center.**
2. **Jasper Together Pathways to Progress tomorrow night at 5:30 PM to 8:30 PM at the KC Hall.**
3. **There is a new mandate from the State of Illinois for sexual harassment prevention training for municipalities and businesses required by December 31, 2020.**

11. **NEXT REGULAR MEETING: Tuesday, February 18, 2020 at 6:00 PM**

**SCHEDULED COMMITTEE MEETINGS:**

4. **Annual JEDI Celebration on Wednesday, February 5, 2020 at 11:30 AM at the Sunrise Youth Center**
5. **Water and Wastewater Committee Meeting on Feb 10, 2020 at 5:30 PM**
6. **Street Committee Meeting on Feb 10, 2020 at 6:00 PM,**
7. **Finance Committee Meeting on Feb 17, 2020 at 5:30 PM**
8. **Insurance Committee Meeting on Feb 18, 2020 at 5:45 PM**

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

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

**Ayes: Glumac, Brown, Reisner, Blake, Harris**

**Nays: None**

**Open session suspended at 6:17 PM.**

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

**Ayes: Brown, Reisner, Blake, Harris, Glumac**

**Nays: None**

**Open session resumed at 6:35 PM.**

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

13. **ADJOURNMENT**

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

**Ayes: Reisner, Blake, Harris, Glumac, Brown**

**Nays: None**

**Meeting adjourned at 6:37 PM.**

**Submitted by Rosetta M. York**

A handwritten signature in black ink, appearing to read "Rosetta M. York". The signature is fluid and cursive, with a large, stylized "R" and "Y".





OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

February 18, 2020

There is an Insurance Committee Meeting at 5:45 PM

1. CALL TO ORDER: Mark Bolander, Mayor  
**Mayor Mark Bolander called the meeting to order.**
2. PLEDGE OF ALLEGIANCE led by Alderman Robert Reisner.  
**Pledge of allegiance to the flag was led by Alderman Robert Reisner.**
3. ROLL CALL: Rosetta York, City Clerk  
**Physically present: Gayle Glumac, David Brown, Robert Reisner, Eric Blake and Marlene Harris**  
**Absent: Larry Brooks**  
**Also present: Attorney William Heap, Treasurer Melissa Brooks and Clerk Rosetta York**
4. ADOPT OR AMEND AGENDA: Add Gary Lindemann, Newton Fire District Chief to agenda item #7  
**Motion was made by Glumac, seconded by Harris, to adopt the amended agenda.**  
**Ayes: Glumac, Brown, Reisner, Blake, Harris**  
**Nays: None**
5. APPROVAL OF REGULAR MINUTES of February 4, 2020:  
**Motion was made by Brown, seconded by Reisner, to approve the minutes of the February 4, 2020 meeting of the Newton City Council.**  
**Ayes: Brown, Reisner, Blake, Harris, Glumac**  
**Nays: None**
6. APPROVAL OF BILLS & ACCOUNTS PAYABLE  
**Alderman Harris reviewed the pre-pays in the amount of \$176,240.97 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 \$67,946.42.**  
**Glumac seconded the motion.**  
**Ayes: Reisner, Blake, Harris, Glumac, Brown**  
**Nays: None**
7. PUBLIC COMMENTS/COMMUNICATIONS: Gary Lindemann, Newton Fire District Chief  
**Fire Chief Lindemann: He asked about the closing of more railroad crossings within the City of Newton. The council discussed that Illinois Commerce Commission has offered \$200,000/crossing, IDOT has offered \$7,500 and Indiana Railroad offering \$7,500/crossing with a total of \$215,000 to close each crossing. But, the decision to close any railroad crossing has not been made. It is being considered. Fire Chief Lindemann spoke on his concerns about closing certain crossings, such as: access to a possible fire in areas of town, access and availability of fire hydrants on both sides of a closed crossing and the ISO rating in the City for homes and businesses insurance rates.**
8. OLD BUSINESS:
  - a. Consider and act on authorizing Cobra/IMRF's continuation of rates effective March 1, 2020 to February 28, 2021.

REGULAR COVERAGE			
2019/2020 Rates	2020 Rates		
Single	\$779.92	Single	\$862.08
Family	\$1,754.82	Family	\$1,939.67
MRP COVERAGE			
2019/2020 Rates	2020 Rates		
Single	\$427.46	Single	\$524.35
Family	\$961.79	Family	\$1,179.78
Dental Coverage			
2019/2020 Rates	2020 Rates		
Single	\$20.69	Single	\$30.39
Family	\$46.56	Family	\$68.38

**Motion was made by Harris, seconded by Reisner, to authorize Cobra/IMRF's continuation of rates effective March 1, 2020 to February 28, 2021.**  
**Ayes: Blake, Harris, Glumac, Brown, Reisner**  
**Nays: None**

- b. Consider and act on authorizing the Intergovernmental Agreement Concerning Starcom Radio Communication System.  
**Motion was made by Brown, seconded by Harris, to authorize the Intergovernmental Agreement Concerning Starcom Radio Communication System with Jasper County's share of \$53,816.60, City of Newton's share of \$53,816.60 and 911 Board's share of \$12,657.18.**  
**Ayes: Harris, Glumac, Brown, Reisner, Blake**  
**Nays: None**
  - c. Consider and act on purchasing 8 mobile and 4 portable refurbished Starcom radios.  
**Motion was made by Brown, seconded by Reisner, to authorize the purchasing 8 refurbished Starcom mobiles and 4 extra refurbished Starcom portable radios for emergency situations, at a cost of \$6,000.00 from the NPD's DUI and Drug Funds.**





## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

February 18, 2020

**Ayes: Glumac, Brown, Reisner, Blake, Harris**

**Nays: None**

d. Consider and act on authorizing the City Wide Clean Up on May 15-16, 2020.

**Motion was made by Glumac, seconded by Harris, to authorize the City Wide Clean Up on May 15-16, 2020.**

**Ayes: Brown, Reisner, Blake, Harris, Glumac**

**Nays: None**

e. Consider and act on authorizing the entering into the Illinois Commerce Commission Stipulated Agreement 2037 which is a safety upgrade on Scott Ave. crossing.

**Motion was made by Reisner, seconded by Harris, to authorize the entering into the Illinois Commerce Commission Stipulated Agreement 2037 which is a safety upgrade on Scott Ave. crossing.**

**Ayes: Reisner, Blake, Harris, Glumac, Brown**

**Nays: None**

### 9. NEW BUSINESS:

a. Consider and act on passing Resolution 20-01 concerning Closed Session Minutes.

b. Consider and act on passing Resolution 20-02 Authorizing the Destruction of Closed Meetings Sessions tapes between 2/6/2018 to 7/17/2018.

**Motion was made by Brown, seconded by Glumac, to table (9a.) Resolution 20-01 and (9b.) Resolution 20-02 until after the executive session.**

**Ayes: Blake, Harris, Glumac, Brown, Reisner**

**Nays: None**

c. Consider and act on not raising the City's electric rates for the fiscal year 2020-21.

**Motion was made by Glumac, seconded by Reisner, to authorize not raising the City's electric rates for the fiscal year 2020-21.**

**Ayes: Harris, Glumac, Brown, Reisner, Blake**

**Nays: None**

d. Consider and act on passing 20-02 City Ordinance Amending the 21-2-7 Class E liquor licenses. (Increasing the number of Class E Liquor Licenses from 4 to 6.)

**Motion was made by Blake, seconded by Glumac, to pass 20-02 City Ordinance Amending the 21-2-7 Class E liquor licenses. (Increasing the number of Class E Liquor Licenses from 4 to 6.)**

**Ayes: Glumac, Brown, Reisner, Blake, Harris**

**Nays: None**

### 10. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS: Water and Wastewater Committee on February 10, 2020, Street Committee on February 10, 2020, Finance Committee on February 17, 2020 and Insurance Committee on February 18, 2020.

#### **Reisner – Water and Wastewater 2-10-2020:**

- Discussed the flat rates for water and wastewater at multiple unit accounts with one meter supplying all units.
- Gary Lindemann discussed the need for a couple of fire hydrants. Tyler will consult with Connor & Connor to determine the best location for them.
- Discussed the raising the tapping on fee for ¾ inch hook ups from \$600 to \$750 per tap due to the increase in materials and borings expenses.
- Brent discussed the cross connection survey and getting a decanting pump for the vac truck. Water and wastewater will put the shared cost for the decant pump in next year's budget.
- Tyler discussed the Magnolia Apartment water meters access. Meeting adjourned at 6:36 PM.

#### **Reisner--Street 2-10-2020:**

- Discussed the replacing gutter along State highways 33 and 130. Josh will get some cost estimates.
- Discussed getting a new plow truck and new roller for their 5 year plan. Josh will get some prices.
- Indiana Railroad would like to close at least one or more railroad crossings in Newton.
- Committee discussed Walnut and Sycamore RR crossings. Adjourned at 7:10 PM

#### **Harris-- Finance on 2-17-2020:**

- Mike Weber came and projected different amounts of the TIF that we could give to Jasper County Community Unit #1.
- Discussed different amounts to contribute to the school.
- I will set up a finance meeting the council and with Andy Johnson, and whomever he would like to come.
- Along with a telephone conference call with Mike Weber.
- Discussed paying back the City electric department the amount that was borrowed.
- Discussed closings of RR tracks.





## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

February 18, 2020

- Discussed Welcome signs.  
Discussed Pool features. Adjourned at 7:05 PM

### Harris-- Insurance on 2-18-2020:

- Cobra Rates were discussed and the amounts were recommended by Jason Booth with Snedeker Risk Management. Adjourned at 5:55 PM.

### 11. STATEMENTS:

Council Members:

**Glumac:** Mapping is going well. There is still high level of interest. The next one is at Grove.

**Brown:** No comment

**Reisner:** Last week Ethan Yost, An Eagle Scout, donated two benches to the Eagle Trail Walking and Biking Trails.

**Blake:** No comment

**Harris:** She presented the Payment and Billing Adjustment Report to the Council. She also complimented the Water Department and other assisting Department employees on their excellent water leak repair on Marion St. this past weekend.

**City Attorney:** No comment

**City Treasurer:** No comment

**City Clerk:** No comment

**Mayor:**

- He asked Alderman Brown if he had the "Request For a Proposal" (RFP) for the solid waste management franchise ready to be published. Brown said it was close to being ready.
- He asked Brown if the Pool had advertised for summer help yet. Brown said that Brad usually does it at about this time of year.
- Mayor said the City needs "NO SEMI TRUCK" signs on certain streets with the upcoming repairs to the railroad crossings. A sign such as:



### 12. NEXT REGULAR MEETING: March 3, 2020 at 6:00 PM

SCHEDULED COMMITTEE MEETINGS: None

### 13. EXECUTIVE SESSION: Litigation, potential litigation, sale of real estate and Closed Session Minutes.

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

**Ayes:** Brown, Reisner, Blake, Harris, Glumac

**Nays:** None

**Open session suspended at 6:40 PM**

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

**Ayes:** Reisner, Blake, Harris, Glumac, Brown

**Nays:** None

**Open session resumed at 7:11 PM.**

Mayor Bolander announced that during closed session the council discussed litigation, potential litigation, sale of real estate, personnel and Closed Session Minutes.

**(9a) Motion was made by Reisner, seconded by Harris, to pass Resolution 20-01 Closed Session Minutes.**

**Ayes:** Blake, Harris, Glumac, Brown, Reisner

**Nays:** None

**(9b) Motion was made by Harris, seconded by Brown, to pass Resolution 20-02 Authorizing the Destruction of Closed Meetings Sessions Audio Recording.**

**Ayes:** Harris, Glumac, Brown, Reisner, Blake

**Nays:** None

### 14. ADJOURNMENT

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

**Ayes:** Glumac, Brown, Reisner, Blake, Harris

**Nays:** None

**Meeting adjourned at 7:13 PM.**

**Submitted by Rosetta M. York**

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

ACCOUNTS PAYABLES February 19, 2020

ECONOMIC DEVELOPMENT

Jasper County Health Department	\$50.00
Card Service Center	\$0.79
Total Econ Dev	\$50.79

ZONING

Gatehouse Media Illinois	\$30.56
Card Service Center	\$6.32
Total Zoning	\$36.88

STREET

Card Service Center	\$2.37
Cintas	\$44.53
CCI Redi Mix	\$168.00
Heartland Classics Cars, Inc.	\$25.00
Illinois Codification Services	\$97.43
Steve Jones Plumbing & Hardware	\$28.49
Jasper County Health Department	\$150.00
Kirchner Building Centers	\$22.32
Key Equipment & Supply Co.	\$564.61
Martin's IGA	\$26.94
Newton Part Supply	\$349.86
Overhead Door Company	\$1,074.00
Terminix International	\$26.66
Wease Equipment, Inc.	\$22.31
Total Street	\$2,602.52

POLICE

Axon Enterprise, Inc.	1,989.00
Gwen Baker	219.22
Birch Auto Service & Towing	\$115.00
Card Service Center	\$1,098.16
County of Jasper	\$8,483.16
Cintas Corporation	\$55.67
Cintas	\$21.60
Conlin Home Inspection	\$1,750.00
Gatehouse Media Illinois	\$30.56
Illinois Codification Services	\$97.43
Jasper County Health Department	\$550.00
Kirchner Building Centers	\$8.98
Lorenz Supply Company	\$34.76
Martin's IGA	\$27.96
McClane Motor Sales, Inc.	\$512.89
Newton Part Supply	\$43.99
Office Essentials	\$78.60
Ray O'Herron Co Inc.	\$56.82
SDS Technology	\$1,745.86
Tarr's Squeaky Clean Car Wash, Inc.	\$150.00
Terminix International	\$26.67
Technology Management Revolving Fund	\$177.08
Verizon Wireless	\$116.40
Total Police	\$17,389.81

PARK

Card Service Center	\$191.44
Jasper County Health Department	\$100.00
Illinois Codification Services	\$97.43
Midwest Tractor Sales	\$129.54
Martin's IGA	\$6.99
Newton Part Supply	\$92.62
Total Park	\$618.02

POUND

County of Jasper	\$641.75
Total Pound	\$641.75



GENERAL ADMINISTRATION

Card Service Center	\$7.90
Gwen Baker	\$219.22
Barlow Lock & Security, Inc.	\$230.00
Illinois Codification Services	\$97.42
Jasper County Health Department	\$50.00
Kemper Technology Consulting	\$4,587.59
Lorenz Supply Co.	\$34.76
Office Essentials	\$306.42
Terminix International	\$26.67
Total General Adm	\$5,559.98

POOL

Card Service Center	\$143.34
Jasper County Health Department	\$75.00
Royal Crown Bottling Corporation	\$57.00
Total Pool	\$275.34

TOTAL GENERAL FUND \$27,175.09

EMA

County of Jasper	\$367.12
Total EMA	\$367.12

CAPITAL DEVELOPMENT

Amber A Go Go	\$500.00
Breeze-Courier	\$123.00
Total Capital Development	\$623.00

TIF

PGAV Planners LLC.	\$3,065.00
Total TIF	\$3,065.00

TOTAL SPECIALS \$4,055.12

ELECTRIC

Anixter	\$5,368.94
Alliance Tractor LLC.	\$158.46
B & T Drainage, Inc.	\$7,100.00
BHMG Engineers	\$1,025.94
Card Service Center	\$6.32
Cintas	\$284.55
Dollar General	\$40.30
Grainger	\$379.18
Higgs Welding, LLC.	\$98.40
Hall's Safety Equipment Corp.	\$551.55
J Harlan Co Inc.	\$504.95
Illinois Codification Services	\$97.43
Jasper County Health Department	\$300.00
JM Test Systems	\$288.23
Kirchner Building Centers	\$37.79
Lorenz Supply Co.	\$43.48
Newton Part Supply	\$348.58
Office Essentials	\$370.93
Online Information Services	\$51.60
Republic Services	\$282.71
Springfield Electric Supply	\$352.60
Telecommunications & Elect of So Il (TESI)	\$182.50
Terminix International	\$27.50
Uline	\$382.39
USA Blue Book	\$30.85
Wease Equipment, Inc.	\$22.31
Total Electric	\$18,337.49

WATER

A-J Welding & Steel, Inc.	\$4.82
Birch Auto Service & Towing	\$49.13
Card Service Center	\$351.86
DeNora Water Technologies, Inc.	\$431.57
Dollar General Corporation	\$14.65
Hawkins, Inc.	\$214.38
Hach	\$3,517.00

Illinois Codification Services	\$97.43
iWater, Inc.	\$1,200.00
Steve Jones Plumbing & Hardware	\$68.29
Jasper County Health Department	\$200.00
Jensen Equipment Co.	\$247.63
Kemper Technology Consulting	\$38.00
Kirchner Building Centers	\$38.98
City of Mattoon	\$36.00
Midwest Meter Inc.	\$1,875.00
Newton Part Supply	\$276.09
Tractor Supply Co.	\$28.04
UPS	\$62.36
Wease Equipment, Inc.	\$22.32
Total Water	\$8,773.55

<u>WWT</u>	
A-J Welding & Steel, Inc.	\$47.20
Card Service Center	\$602.37
Hinckley Springs	\$76.18
Illinois Codification Services	\$97.43
Steve Jones Plumbing & Hardware	\$54.66
Jasper County Health Department	\$150.00
Jensen Equipment Company	\$247.64
Kirchner Building Centers	\$104.66
Key Equipment & Supply Co.	\$6,371.79
J.R. Madison Maintenance Supplies	\$82.00
Midwest Tractor Sales	\$55.00
Martin's IGA	\$26.94
Judy McClure's Signs & Graphics, Inc.	\$175.00
Newton Part Supply	\$993.03
Pennington Chevrolet Buick	\$54.50
City of Robinson WWTF	\$128.00
Tractor Supply Co.	\$203.95
Tarr Chiropractic Clinic	\$85.00
Terminix International	\$27.50
Wease Equipment, Inc.	\$22.32
Total WWT	\$9,605.17

**TOTAL PAYABLES=** \$67,946.42



**General Fund**

Weber, Tedford, Heap & Ayres P.C.	\$2,319.36
Petty Cash Treasurer	\$11.34
Ameren Illinois	\$1,117.73
Newwave Communications	\$703.44
LIUNA National Pension Fund	\$3,497.32
William Heap	\$300.00
Jed Earnest	\$664.20
Wex Bank	\$1,070.31
City of Newton	\$1,099.13
	<hr/>
	\$10,782.83

**Payroll**

NCPERS	\$96.00
The Standard	\$285.00
NGL Insurance Group	\$26.68
American Heritage Life Insurance Co.	\$46.78
State Disbursement Unit	\$870.00
AFLAC	\$1,023.06
Standard Insurance Company	\$296.88
	<hr/>
	\$2,644.40

**INS A**

The Standard	\$196.56
	<hr/>
	\$196.56

**SPECIALS**

Symetra Life Insurance	\$14,541.00
Amber A Go Go	\$500.00
County of Jasper	\$403.67
Gannett Southern Illinois	\$7.29
Southeastern IL Community Foundation	\$1,000.00
Weber, Tedford, Heap & Ayres, P.C.	\$1,338.19
Trustmark Health Benefits, Inc.	\$2,183.31
	<hr/>
	\$19,973.46

**TIF**

Connor & Connor	\$220.94
Weber, Tedford, Heap & Ayres, P.C.	\$131.25
Steve Shull/dba Shull Storage	\$990.00
JEDI	\$10.00
	<hr/>
	\$1,352.19

**ELECTRIC**

Verizon Wireless	\$53.34
Weber, Tedford, Heap & Ayres P.C.	\$15.75
Treasurer Petty Cash	\$1.84
Newwave Communications	\$103.94
Ameren Illinois	\$268.12
Norris Electric Cooperative	\$66.75
Newton Post Office	\$140.89
Hall's Safety Equipment Corporation	\$97.90
Wex Bank	\$604.45
City of Newton	\$251.92
Illinois Power Marketing	\$103,106.02
Symetra Life Insurance Company	\$7,234.00
	<hr/>
	\$111,944.92

**WATER**

Verizon Wireless	\$23.40
Weber, Tedford, Heap & Ayres P.C.	\$14.00
Treasurer Petty Cash	\$38.41
Ameren Illinois	\$303.38
Newwave Communications	\$88.62
Newton Post Office	\$140.89
Wex Bank	\$418.16
UPS	\$87.99
City of Newton	\$3,326.94
Symetra Life Insurance Co.	\$4,232.00
	<hr/>
	\$8,673.79

**WWT**

Bennett Farms	\$10,500.00
Verizon Wireless	\$53.34
Weber, Tedford, Heap & Ayres P.C.	\$14.00
Treasurer Petty Cash	\$1.82
Secretary of State	\$158.00
Ameren Illinois	\$417.31
Newwave Communications	\$88.62
Newton Post Office	\$140.88
Wex Bank	\$584.22
Symetra Life Insurance Company	\$4,503.00
City of Newton	\$4,211.63
	<hr/>
	\$20,672.82

Total Prepays = 

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\$176,240.97



# OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

March 3, 2020

1. CALL TO ORDER: Mark Bolander, Mayor  
**Mayor Mark Bolander called the meeting to order.**
2. PLEDGE OF ALLEGIANCE led by Alderman Eric Blake.  
**Pledge of allegiance to the flag was led by Alderman Eric Blake.**
3. ROLL CALL: Rosetta York, City Clerk  
**Physically present: Gayle Glumac, David Brown, Robert Riesner, Eric Blake and Marlene Harris**  
**Absent: Larry Brooks**  
**Also present: Attorney Steve Green, Treasurer Melissa Brooks and Clerk Rosetta York**
4. ADOPT OR AMEND AGENDA: Add Lee Beckman to #6 and add Finance Committee to #9  
**Motion was made by Reisner, seconded by Harris, to adopt the amended agenda.**  
**Ayes: Glumac, Brown, Reisner, Blake, Harris**  
**Nays: None**
5. APPROVAL OF REGULAR MINUTES of February 18, 2020.  
**Motion was made by Harris, seconded by Glumac, to approve the minutes of the February 18, 2020 meeting of the Newton City Council.**  
**Ayes: Brown, Reisner, Blake, Harris, Glumac**  
**Nays: None**
6. PUBLIC COMMENTS/COMMUNICATIONS: Lee Beckman was added to #6.  
**Lee Beckmann: After 18 months to two years the environmental review by DNR for IDOT he thinks is very close to being approved for the Eagle Trail Phase IV—Riverwalk with the environmental impact on the sand darter small. But, DNR has not signed off on the study and there will be conditions that have to be met to do the Riverwalk. The debris from the old railroad trestle and the old wooden damn may need to be cleaned out of the river totally or partially. It was thought that the City could do the river clean out work, but this would require another environmental study which could take 1 to 2 years more. The council wanted to know if some engineering and preliminary work could start soon. Beckman said that since DNR has not signed off yet, he would not recommend taking that risk for the City. If everything goes well, IDOT will have a fall 2020 bid letting.**
7. BUSINESS:
  - A. Consider and act on the Mayor's appointment of committees and their chairpersons, effective May 1, 2020.  
**Motion was made by Brown, seconded by Reisner, to approve the Mayor's appointment of committees and their chairpersons, effective May 1, 2020.**  
**Ayes: Reisner, Blake, Harris, Glumac, Brown**  
**Nays: None**
  - B. Consider and act on the Mayor's appointment of Department Heads, effective May 1, 2020.  
**Motion was made by Harris, seconded by Reisner, to approve the Mayor's appointment of Department Heads, effective May 1, 2020.**  
**Ayes: Blake, Harris, Glumac, Brown, Reisner**  
**Nays: None**
  - C. Consider and act on Ordinance 20-03 Amending Section 38-1-14(A) Connection Permits Fees. (Commonly called the water tap on fee to \$750 for a standard ¾ inch connection.)  
**Motion was made by Reisner, seconded by Brown, to pass Ordinance 20-03 Amending Section 38-1-14(A) Connection Permits Fees. (Commonly called the water tap on fee to \$750 for a standard ¾ inch connection.)**  
**Ayes: Harris, Glumac, Brown, Reisner, Blake**  
**Nays: None**
  - D. Consider and act on Ordinance 20-04 Amend Chapter 38 -1-7 Multiple Unit Rate. (A flat rate of water and wastewater per 1,000 gallons of metered water for multiple users on one main meter in multiunit complex.)  
**Motion was made by Reisner, seconded by Glumac, to pass Ordinance 20-04 Amend Chapter 38 -1-7 Multiple Unit Rate. (A flat rate of water and wastewater per 1,000 gallons of metered water for multiple users on one main meter in a multiunit complex.)**  
**Ayes: Glumac, Brown, Reisner, Blake, Harris**  
**Nays: None**
8. NEW BUSINESS:
  - A. Consider and act on approving opening the yard waste facility the first and third Saturdays from 8:00 AM to noon beginning Saturday April 4, 2020 to October 17, 2020 and every Saturday in November under the landscape waste collection site rules.





## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

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Newton, IL 62448

March 3, 2020

**Motion was made by Reisner, seconded by Harris, to authorize opening the yard waste facility the first and third Saturdays from 8:00 AM to noon beginning Saturday April 4, 2020 to October 17, 2020 and every Saturday in November under the landscape waste collection site rules.**

**Ayes: Brown, Reisner, Blake, Harris, Glumac**

**Nays: None**

- B. Consider and act on authorizing the Mayor and the Economic Development Director to attend the ITIA Spring Conference April 15-17, 2020 with \$325 fee per 2 persons from one membership plus allowable expenses.

**Motion was made by Reisner, seconded by Harris, to authorize the Mayor and the Economic Development Director to attend the ITIA Spring Conference April 15-17, 2020 with \$325 fee per 2 persons from one membership plus allowable expenses.**

**Ayes: Reisner, Blake, Harris, Glumac, Brown**

**Nays: None**

9. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS:

**Harris—JEDI: Excerpts from Amber Volk's JEDI Minutes for the March 3, 2020 Meeting**

**Adrian Guzman** will be presenting on Virtual Reality Videos; a huge marketing opportunity for Jasper County! Adrian Guzman's contact information: Cell: 618-839-1323, Personal Email:

[aguzman0523@gmail.com](mailto:aguzman0523@gmail.com) and School Email: [aguzman@jccu1.org](mailto:aguzman@jccu1.org)

### Monthly Updates

Amber Volk, Executive Director

1. 2020 Census: <https://www.illinoiscensus2020.com/>
2. April 1st, 2020. Groups historically undercounted: Veterans, minority communities, college students, foreign born Illinois residents (documented & undocumented), retirees spending summer in Illinois & winter in warmer climates, farm families residing in rural counties, persons living in large housing units or apartment complexes, children under age 5, homeless.
3. Undocumented individual equals loss in funds/grants for schools, roads, services, improvements.
4. Info is kept confidential by the U.S. Census Bureau.
5. Will be available online, phone, & mail. I will send more information when it becomes available how to complete the Census online.
6. Connect Illinois: <https://www2.illinois.gov/dceo/ConnectIllinois/Pages/default.aspx>
7. Governor Pritzker recently launched a statewide initiative, Connect Illinois, to expand broadband access across the entire state. Connect Illinois includes a capital investment from Rebuild Illinois, the creation of a Broadband Advisory Council and Broadband Office, and a new program that will provide all Illinois public K-12 students access to high-speed broadband at no charge. The initiative also includes a \$400 million broadband grant program and a \$20 million capital program for the Illinois Century Network, a high-speed broadband network serving K-12 and higher education institutions, among others.

Mark Bolander, Mayor of Newton

1. Lottery for 5 free lots in Five Aprils subdivision. May 5th, 2020.
2. Lots are valued at \$30,000
3. Spread the word!

Jason Warfel, Jasper County Board

1. County Board meeting is next Thursday.
2. Jail project is moving forward.

Andy Johnson, Superintendent of Jasper County Unit #1.

1. Regarding the VR technology, we are currently talking about what is the best way to have these services for the entities and how to go about with payment. This technology is visionary and the newest and greatest best thing for our kids to be learning.
2. We will be working on a video of the school board members speaking about the upcoming school building project.

Sarah Kinkade, Chamber of Commerce Director

1. Chamber Banquet is March 16th. Free for Chamber Members, \$10 for others. The Island Grove Men's Choir will be the entertainment.
2. Nominations for Citizen of the Year end March 9th. Contact the Chamber if you would like to nominate someone.
3. The monthly Chamber meeting will be the second Monday of this month at Irene's Vineyard at 6pm.
4. Jasper Together is going great. There is retention of numbers and people of all ages attending. Comments from those attending the meeting.

### Harris—Finance Committee:

- Discussed TIF agreement for Jasper County Community Unit #1 Schools for construction on the high school and grade schools.
- Andy Johnson, Jason Kuhl and Beth Probst spoke on: Bonds they currently have, several renovations and expansions the TIF would help finance. They gave examples of money projected from the 1% tax and the amount needed to do the projects.





## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

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March 3, 2020

- Discussed the Welcome signs at the city entrances.
- Monthly maintenance on the City Hall server was discussed to do monthly updates.
- Discussed how housing rehab is going on with the 2 homes which are being worked on now.
- Discussed which account the Embarrass River Basin Watershed pledge was to be paid. Adjourned at 8:15 PM.

### 10. STATEMENTS:

Council Members:

**Glumac:** No comment

**Brown:** No comment

**Reisner:** No comment

**Blake:** "Spring Forward," time change this weekend

**Harris:** A citizen has requested the City put "Pickle Ball" lines on one of the Peterson Park tennis courts.

**City Attorney (Steve Green):** No comment

**City Treasurer:** No comment

**City Clerk:** Electric Department PO # 223274 and Collection and Billing Department PO

**Motion was made by Glumac, seconded by Harris, to authorize Electric Department purchase order #223274 for \$7,600.00.00 for 8 transformers from Dakota Diamond Transformers.**

**Ayes:** Blake, Harris, Glumac, Brown, Reisner

**Nays:** None

**Motion was made by Harris, seconded by Glumac, to authorize Collection and Billing Department purchase order for \$120.00/hour rate to perform updates and maintenance to the computer server monthly.**

**Ayes:** Harris, Glumac, Brown, Reisner, Blake

**Nays:** None

**Mayor:**

1. Adrian Guzman, Virtual Reality Videos, is a big opportunity for the City of Newton to have videos made. He asked Alderwoman Glumac to call an Advertising and Marketing Committee Meeting and invite Adrian.
2. The Jasper County Chamber of Commerce Annual Banquet is March 16, 2020 please RSVP as soon as possible
3. John Stone has found there are CDBG grants available to do Wastewater infrastructure of \$550,000. He also reminded him that several years ago there were several wastewater projects identified that could not be done because of a lack of funds. These grants are 100% with a \$2,500 filing fee. The City of Newton has been identified as an Opportunity Zone, which means that no survey has to be done.

### 11. NEXT REGULAR MEETING: **Tuesday, March 17, 2020 at 6:00 PM**

**SCHEDULED COMMITTEE MEETINGS: Dues and Donations Committee Monday, March 16, 2020 at 6:00 PM and EMA, Health and Sanitation Committee Meeting Tuesday, March 17, 2020 at 4:00 PM.**

### 12. EXECUTIVE SESSION: Litigation, potential litigation, personnel and sale of real estate, **Motion was made by Harris, seconded by Glumac, to go out of open session and into closed session to discuss litigation, potential litigation, personnel and sale of real estate pursuant to the exceptions section of the Open Meetings Act pertaining to those areas of discussion.**

**Ayes:** Glumac, Brown, Reisner, Blake, Brown

**Nays:** None

**Open session suspended at 6:49 PM**

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

**Ayes:** Brown, Reisner, Blake, Brown, Glumac

**Nays:** None

**Open session resumed at 7:07 PM.**

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

- A discussion of the possible ways the City could help the Unit #1 district with the TIF.



## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

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- Governor Pritzker has announced there will be 50-50 grants (50% from the State and 50% from School District) available to school districts using the revenue from cannabis sales.
- Creating a new class of liquor license for the new event center was discussed.
- There has been 2 quotes for new "Welcome to Newton" signs received. The City Treasurer asked which budget line item is to be used to pay for them. Nothing was decided at this time.

### 13. ADJOURNMENT

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

**Ayes: Reisner, Blake, Brown, Glumac, Brown**

**Nays: None**

**Meeting adjourned at 7:42 PM.**

**Submitted by Rosetta M. York**

A handwritten signature in black ink, appearing to read "Rosetta M. York". The signature is fluid and cursive, with a long, sweeping underline.





OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

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Newton, IL 62448

March 17, 2020

EMA, Health and Sanitation Committee Meeting at 4:00 PM

Electric Committee Meeting at 5:30 PM

1. CALL TO ORDER: Mark Bolander, Mayor  
**Mayor Mark Bolander called the meeting to order.**
2. PLEDGE OF ALLEGIANCE led by Alderman Marleen Harris.  
**Pledge of allegiance to the flag was led by Alderman Marleen Harris.**
3. ROLL CALL: Rosetta York, City Clerk  
**Physically present: Gayle Glumac, David Brown, Robert Reisner, Eric Blake and Marlene Harris**  
**Absent: Larry Brooks**  
**Also present: Attorney William Heap, Treasurer Melissa Brooks and Clerk Rosetta York**
4. ADOPT OR AMEND AGENDA: Add Verbal Blakey from BHMG to #6 Public Comments and delete motion 9a.  
**Motion was made by Reisner, seconded by Glumac, to adopt the amended agenda.**  
**Ayes: Glumac, Brown, Reisner, Blake, Harris**  
**Nays: None**
5. APPROVAL OF REGULAR MINUTES of March 3, 2020:  
**Motion was made by Harris, seconded by Reisner, to approve the minutes of the March 3, 2020 meeting of the Newton City Council.**  
**Ayes: Brown, Reisner, Blake, Harris, Glumac**  
**Nays: None**
6. APPROVAL OF BILLS & ACCOUNTS PAYABLE  
**Alderman Harris reviewed the pre-pays in the amount of \$143,032.86 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 \$167,846.17.**  
**Glumac seconded the motion.**  
**Ayes: Reisner, Blake, Harris, Glumac, Brown**  
**Nays: None**
7. PUBLIC COMMENTS/COMMUNICATIONS: Verbal Blakey, BHMG PE (electric consultants)  
**Verbal Blakey: She discussed that she talked about the two ordinances at the Electric Committee Meeting which are on the tonight's agenda. (See Electric Committee Meeting minutes.) BHMG has worked with the City of Newton Electric Department for many years. In this period the Electric Department has been doing maintenance upgrades to the system which has improved their reliability. We have had on going discussions with Ameren about system reliability as a whole. We are working on a 5 year plan to get the City's system to a point where it is just maintenance and extensions for growth. Things are going really well.**

8. OLD BUSINESS:

- a. Consider and act on Dues and Donation distribution of funds.

**Motion was made by Blake, seconded by Brown, to authorize payment of Dues and Donation distribution of funds.**

**Ayes: Blake, Brown, Reisner, Mayor Bolander**

**Nays: None**

**Abstain: Harris, Glumac**

- b. Consider and act on the solid waste hauling franchise proposal selected

by the EMA, Health and Sanitation Committee. (See Committee Meeting minutes in item # 10 in these City Council minutes.)

**Motion was made by Brown, seconded by Harris, to authorize Republic Service to have the solid waste hauling franchise contract in the City of Newton for five (5) years.**

**Ayes: Harris, Glumac, Brown, Reisner, Blake**

**Nays: None**

2020 applicants	Proposed
1 Jasper County Youth Theater	250
2 Jasper County Junior High STEAM Lab	150
3 Jasper County Unit #1 Music Department	300
4 Jasper County Youth Soccer	250
5 Newton Elementary 5th grade science	500
6 Jasper County Home Front	500
7 Jasper County Cancer Support	500
8 Newton Elementary 5th Grade Language Arts	200
9 Newton Eagle Football Pride	200
10 NCHS Post Prom	250
11 Saved by Grace Animal Rescue	100
12 Jasper County Honey Do Ministries	500
13 Strong Girls after School Program - Newton Elementary	400
14 Sunrise Youth Soccer	200
15 Jasper County Junior High-Reading Rocks Program	150
16 Jasper County Junior High Student Council	200
17 Jasper County Youth B-ball	200
18 Jasper County Association for Home & Community Education	400
19 Limitless Life, Jasper County	250
5500	



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108 N. Van Buren St

Newton, IL 62448

March 17, 2020

Agenda items 8c and 8d are revenue neutral rate shifts on utility bills of \$.02 from one line item (PCA base) to another line item (kWh rates). This will not cause an increase on the utility bill, rather a \$.02 per kWh shift from PCA TO EL.

An Example of a revenue neutral utility bill:

108 N. Van Buren St., Rm A  
Newton, IL 62448

CITY OF NEWTON  
UTILITY BILL

First Class Mail  
U.S. Postage Paid  
Post Card Rate  
Newton, IL  
Permit 1  
Presorted First Class

FROM	TO	BILLING DATE	PREV. BALANCE
12/19/2019	01/22/2020	01/31/2020	.00

ADDRESS SERVICE REQUESTED

READINGS		USED	CODE	AMOUNT
PREVIOUS	PRESENT			
49,051	52,321	3,270	EL	328.14
		3,270	PCA	55.26
0	3,367,000	8,333	WA	70.86
		8,333	SE	63.95

PLEASE RETURN BOTTOM STUB WITH PAYMENT. KEEP TOP STUB FOR YOUR RECORDS

ACCOUNT NUMBER	DUE DATE
	02/15/2020
TAX	AMOUNT DUE AFTER DUE DATE
10.46	555.10
PENALTY	AMOUNT DUE
.00	528.67

Please do not pay - Automatic Withdraw

LOCATION: PCA Rate .0169

Please return the bottom portion of your utility bill with your payment.

ACCOUNT NUMBER
<div></div>
DATE
02/15/2020
AMOUNT DUE AFTER DUE DATE
\$555.10
AMOUNT DUE
\$528.67

CURRENT

108 N Van Buren St., Rm A  
Newton, IL 62448

CITY OF NEWTON  
UTILITY BILL

FROM	TO	BILLING DATE	PREV. BALANCE
12/19/2019	1/22/2020	1/31/2020	\$ -

ADDRESS SERVICE REQUESTED

READINGS		USED	CODE	AMOUNT
PREVIOUS	PRESENT			
49,051	52,321	3,270	EL	\$ 393.54
		3,270	PCA	\$ (10.14)
0	3,367,000	8,333	WA	70.86
		8,333	SE	63.95

ACCOUNT NUMBER	DUE DATE
***_****_**	2/15/2020
TAX	AMOUNT DUE AFTER DUE DATE
\$ 10.46	\$ 555.10
PENALTY	AMOUNT DUE
\$ -	\$ 528.67

LOCATION: \*\*\*\*\*PCA Rate -.0031

TO:

ACCOUNT NUMBER
***_****_**
DUE DATE
2/15/2020
AMOUNT DUE AFTER DUE DATE
\$ 555.10
AMOUNT DUE
\$ 528.67

REVENUE NEUTRAL SHIFT

- c. Consider and act on 20-05 City Ordinance - Amend Chapter 11 -1-1 Electric rate.  
**Motion was made by Glumac, seconded by Harris, to pass 20-05 City Ordinance - Amend Chapter 11 -1-1 Electric rate.**  
**Ayes: Glumac, Brown, Reisner, Blake, Harris**  
**Nays: None**
- d. Consider and act on 20-06 City Ordinance - Amend Chapter 11 -2-1 Para. A-2 - incentive on rates.  
**Motion was made by Glumac, seconded by Harris, to pass 20-06 City Ordinance - Amend Chapter 11 -2-1 Paragraph A-2 - incentive on rates.**  
**Ayes: Brown, Reisner, Blake, Harris, Glumac**





OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

March 17, 2020

Nays: None

- e. Consider and act on Department Heads' wage increase of \$.85/hour effective May 1, 2020.

**Motion was made by Reisner, seconded by Blake, to authorize Department Heads' wage increase of \$.85/hour effective May 1, 2020.**

**Ayes: Reisner, Blake, Harris, Glumac, Brown**

**Nays: None**

- f. Consider and act on part-time employees' wage increase of \$.50/hour effective May 1, 2020.

**Motion was made by Harris, seconded by Glumac, to authorize part-time employees' wage increase of \$.50/hour effective May 1, 2020.**

**Ayes: Blake, Harris, Glumac, Brown, Reisner**

**Nays: None**

- g. Consider and act on part-time police employees' wage increase of \$2.00/hour and Ron Heltsley a wage increase of \$1.98/hour.

**Motion was made by Brown, seconded by Glumac, to authorize part-time police employees' wage increase of \$2.00/hour and Ron Heltsley a wage increase of \$1.98/hour effective May 1, 2020**

**Ayes: Harris, Glumac, Brown, Reisner, Blake**

**Nays: None**

9. NEW BUSINESS:

- a. Consider and act on authorizing the use of a deposit from a finalized utility account to pay on that customer's debt to the City of Newton.

**Motion was made by Glumac, seconded by Harris, authorizing the use of a deposit from a finalized utility account to pay on that customer's debt to the City of Newton.**

**Ayes: Glumac, Brown, Reisner, Blake, Harris**

**Nays: None**

- b. ~~Consider and act on the Electric Department's Revised 5 Year Plan. Deleted in item #4.~~

- c. Consider and act on authorizing one Newton Police employee to attend Police Decoy Training Camp March 30-April 1, 2020 at a \$500 fee plus allowable expense.

**Motion was made by Brown, seconded by Reisner, to authorize one Newton Police employee to attend Police Decoy Training Camp March 30-April 1, 2020 at a \$500 fee plus allowable expense.**

**Ayes: Brown, Reisner, Blake, Harris, Glumac**

**Nays: None**

10. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS: Dues and Donations

Committee March 16, 2020, EMA, Health and Sanitation Committee March 17, 2020 and

Electric Committee March 17, 2020

**Blake – Dues and Donations Committee March 16, 2020:**

Discuss the 2020 applications for Dues and Donations. Meeting adjourned at 6:50 PM.

**Brown-- EMA, Health and Sanitation Committee March 17, 2020:**

Sealed sanitation proposals were opened at 4:00 PM in the City Council Room.

1. Republic Services proposal:

Residential Rate - Year 1 \$12.75/mo

Year 2 \$13.13/mo

Year 3 \$13.53/mo

Year 4 \$13.93/mo

Year 5 \$14.35/mo

Additional Carts Year 1 \$5.00/mo

Year 2 \$5.15/mo

Year 3 \$5.30/mo

Year 4 \$5.46/mo

Year 5 \$5.63/mo

96 gallon Tote Year 1 \$16.14/month

Commercial Rate, Year 1 2-yr—\$38.96/mo (based on 1 pickup per week)

4-yr—\$57.03/mo



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6-yd—\$77.88/mo

8-yd—\$97.33/mo

Residential pickup will be on Fridays. Commercial pickup varies. Equipment was listed. Proof of Insurance was enclosed in their proposal.

The following are the rates the City Council accepted in Republic Services proposal:



City of Newton Proposal

Proposal

Residential Rate per Home (Monthly)

Year 1	Year 2	Year 3	Year 4	Year 5
\$12.75	\$13.13	\$13.53	\$13.93	\$14.35

Additional Carts

\$ 5.00	\$5.15	\$5.30	\$5.46	\$5.63
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Commercial Services

SCHEDULE “A”

FRANCHISE FOR THE OPERATION OF A  
SANITARY HAULING SERVICE  
Commercial Pricing for Newton New Customers

	Toter	2 yard	4 yard	6 yard	8 yard
Monthly		\$38.96	\$57.03	\$77.88	\$97.33
EOW		\$41.74	\$59.81	\$80.65	\$100.12
1x/wk	\$16.14	\$48.69	\$66.76	\$87.60	\$107.05
2x/wk		\$97.34	\$133.46	\$175.17	\$214.07
3x/wk		\$145.97	\$200.17	\$262.71	\$314.61
4x/wk		\$194.61	\$267.23	\$350.26	\$428.09
5x/wk		\$243.26	\$333.59	\$437.81	\$535.10
Extra Pickup		\$48.69	\$55.64	\$62.59	\$89.06

Proposed Service Days

Residential Services: Friday

Commercial: Varies

2. Sanitation Service proposal (beginning July 1, 2020):
- Residential Rate -

Year 1 \$16.00/mo

Year 2 \$16.00/mo

Year 3 \$16.25/mo

Year 4 \$16.25/mo

Year 5 \$16.50/mo





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96 gallon Tote Year 1 \$20.00/mo

Year 2 \$20.00/mo

Year 3 \$20.25/mo

Year 4 \$20.25/mo

Year 5 \$20.50/mo

Commercial Rate, Year 1 2 yd \$40.00/mo (based on 1 pickup per week)

4 yd \$80.00/mo

6 yd \$120.00/mo

8 yd \$159.00/mo

The committee unanimously agreed to accept Republic's proposal as it was lowest and met all requirements. The new rates will go into effect April 1, 2020.

The meeting adjourned at 4:18 PM.

**Glumac-- Electric Committee March 17, 2020:**

- Verbal Blakey, from BHMG, discussed that the annual average PCA rate on the utility bills has increased to nearly 2 cents per kilowatt. Because of the volatility of wholesale power, PCA is used to pay the fluctuation in wholesale cost. It is the common practice with utility companies, when the PCA rate average is over .01, to move the PCA rate to the base rates. That is the purpose of the two ordinances. The customer will be charged in the EL line rather than the PCA line on the bills. It is revenue neutral. No increase in bills.
- BHMG and Electric Department are working on 5 year plan.
- They need a new digger derrick truck maybe half this year and half next. Total cost is \$250,000.
- Pole change outs and circuit work needs done.
- Switching from AMR to AMI metering system. AMI has remote disconnect and reconnect. The data usage will be collected.
- After this 5 year plan is completed, the system should be upgraded. Then it would be just maintenance and growth work.
- They are meeting with Ameren annually.
- The auditor recommended the use of a customer's unclaimed deposit to pay a bill that customer had with city for material sales.

Meeting adjourned at 5:50 PM.

**11. STATEMENTS:**

Council Members:

**Harris:** She presented the Payment and Billing Adjustment Report to the Council.

**Blake:** There is a Negotiation Meeting Monday, March 23, 2020 at 6:00 PM

**Reisner:** Republic Services has done a great job with the solid waste hauling.

**Brown:** No comment

**Glumac:** No comment

**City Attorney:** No comment

**City Treasurer:** 3 Appropriation Changes

Motion was made by Reisner, seconded by Blake, to make the three (3) following appropriation changes:

1. General Fund Street Department, to move \$1,000 from Contingency Fund to Building Repair
2. General Fund Police, to move \$1,000 from Contingency Fund to Computer Maintenance
3. Wastewater Department, to move \$1,500 from Contingency Fund to Tool Purchase.

**Ayes:** Reisner, Blake, Harris, Glumac, Brown

**Nays:** None

**City Clerk:** No comment

**Mayor:**

- "Leachman Lights in the Park" (The flier posted in many public places) is asking for any interested businesses, churches, families, groups, etc. who would like to sponsor a lighted display to be in Peterson Park for the Christmas season 2020.
- The Jasper Co. Heath Dept., the City, the County and the School have been meeting regularly about the coronavirus plans coming from the State and how to implement here. Deb Riddle has done a great job coordinating all of it.
- Last August the Council authorized \$2,000 to trap feral cats. Only \$525.40 has been used. The Mayor would like to reimburse Angie Martin and friends for the expenses to trap, neuter, vaccinate and release, because she has purchased traps and is doing the trapping. There is \$1,474.60 that could be used to help them.



## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

March 17, 2020

12. NEXT REGULAR MEETING: April 7, 2020 at 6:00 PM

SCHEDULED COMMITTEE MEETINGS: Negotiation Committee Meeting at 6:00 PM  
Monday, March 23, 2020

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

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

Ayes: Blake, Harris, Glumac, Brown, Reisner

Nays: None

Open session suspended at 6:30 PM

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

Ayes: Harris, Glumac, Brown, Reisner, Blake

Nays: None

Open session resumed at 6:44 PM.

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

Mike Weber is working on addressing the concerns about the possible TIF agreement for JCCU# 1.

14. ADJOURNMENT

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

Ayes: Glumac, Brown, Reisner, Blake, Harris

Nays: None

Meeting adjourned at 6:48 PM.

Submitted by Rosetta M. York

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

# ACCOUNTS PAYABLES March 18, 2020

## STREET

Gano Welding Supply, Inc.	\$36.00
Larry Heuerman	\$483.00
Huddleston Supply	\$211.48
Jasper Clothiers	\$92.00
Kirchner Building Centers	\$54.46
Lorenz Supply Co.	\$38.12
Martin's IGA	\$22.14
Newton Part Supply	\$918.23
Terminix International	\$26.66
Total Street	\$1,882.09

## POLICE

Axon Enterprise, Inc.	437.25
Gwen Baker	219.22
Card Service Center	\$416.48
Cintas	\$100.95
Cintas Corporation #0370	\$77.72
Conlin Home Inspection	\$1,750.00
County of Jasper	\$7,757.39
Dollar General	\$9.00
Galls, LLC	\$127.94
Dan Hecht Chevrolet	\$279.75
Ron Heltsley	\$211.50
Jasper Clothiers	\$231.00
Steve Jones Plumbing	\$135.75
McClane Motor Sales, Inc.	\$70.70
Newton Veterinary Clinic	\$386.00
Ray O'Herron Co Inc.	\$112.70
Positive Promotions, Inc.	\$194.45
South Central FS	\$37.95
Mike Swick	\$400.00
Technology Management Revolving Fund	\$177.08
Terminix International	\$26.67
Total Printing Systems	\$39.00
Weber, Tedford, Heap & Ayres, P.C.	\$883.75
Total Police	\$14,082.25

## PARK

Kirchner Building Centers	\$72.17
Midwest Tractor Sales	\$300.08
Newton Part Supply	\$25.82
Rubsam's Paint Store	\$89.84
Total Park	\$487.91

## POUND

County of Jasper	\$1,239.34
Total Pound	\$1,239.34

## GENERAL ADMINISTRATION

Gwen Baker	\$219.22
Card Service Center	\$366.96
Illinois Codification Services	\$312.00
Kemper Technology Consulting	\$507.50
Miller Office Equipment	\$482.56
Office Essentials	\$239.85
Sage Software Inc.	\$300.00
Terminix International	\$26.67
Total Printing Systems	\$117.00
Weber, Tedford, Heap & Ayres, P.C.	\$52.50
Total General Admin.	\$2,624.26

## POOL

Midwest Meter Inc.	\$38.00
UMB Bank NA	\$14,812.50
Total Pool	\$14,850.50



TOTAL GENERAL FUND	\$35,166.35
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EMA

County of Jasper	\$703.35
Total EMA	\$703.35

CAPITAL DEVELOPMENT

Amber A Go Go	\$500.00
Milano & Grunloh Engineers, LLC	\$202.60
Total Capital Development	\$702.60

TIF

Weber, Tedford, Heap & Ayres, P.C.	\$140.00
Total TIF	\$140.00

EAGLE TRAIL

Milano & Grunloh Engineers, LLC	\$810.40
Total Eagle Trail	\$810.40

TOTAL SPECIALS	\$2,356.35
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ELECTRIC

A-J Welding & Steel	\$5.90
Anixter Inc.	\$3,351.88
BHMG Engineers	\$4,246.19
Big D Electrical Contractors, Inc.	\$78,424.09
Bridgewell Resources LLC	\$12,636.00
Brownstown Electric Supply	\$13,142.04
Huddleston Supply	\$211.49
JM Test Systems, Inc.	\$32.00
Kirchner Building Centers	\$31.99
Newton Part Supply, Inc.	\$25.47
Online Information Services	\$54.30
Electric Cont.	
Pennington Chevrolet - Buick	\$36.50
Sage Software Inc.	\$300.00
Springfield Electric Supply	\$2,579.15
Terminix International	\$27.50
Wayne's Tree Service	\$1,400.00
Total Electric	\$116,504.50

WATER

Birch Auto Service & Towing	\$623.00
Business Radio Licensing	\$190.00
Card Service Center	\$107.17
CCI Redi Mix Inc.	\$715.50
Hawkins, Inc.	\$236.03
Huddleston Supply	\$211.49
IMCO Utility Supply	\$2,300.00
Steve Jones Plumbing & Hardware	\$47.89
Kirchner Building Centers	\$92.94
Midwest Meter Inc.	\$2,630.00
Newton Part Supply, Inc.	\$117.82
Sage Software Inc.	\$300.00
Schulte Supply, Inc.	\$450.40
Wilson Trucking LLC	\$853.06
Total Water	\$8,875.30

WWT

A-J Welding & Steel, Inc.	\$632.52
Card Service Center	\$74.36
Cintas	\$51.68
Heartland Classics Cars Inc.	\$940.00
Huddleston Supply	\$211.49
Industrial Chem Labs	\$114.86
IMCO Utility Supply	\$321.00
Steve Jones Plumbing	\$4.27

Kirchner Building Centers	\$515.97
Midwest Tractor Sales	\$277.44
Newton Part Supply, Inc.	\$677.70
Office Essentials	\$388.21
Sage Software Inc.	\$300.00
Terminix International	\$27.50
USA BlueBook	\$406.67
Total WWT	<hr/> \$4,943.67

**TOTAL PAYABLES=** \$167,846.17



General Fund

Ameren Illinois	\$1,184.84
Newwave Communications	\$593.65
LIUNA National Industrial Pension Fund	\$1,802.54
Police Petty Cash	\$69.50
Jim Riddle	\$8.50
Purchase Power	\$251.25
City of Newton	\$765.85
Wex Bank	\$918.61
Newton Library	\$193.77
Amber Volk	\$45.43
William Heap	\$150.00
	<hr/>
	\$5,983.94

Payroll

NCPERS Group Life Insurance	\$96.00
American Heritage Life Insurance Company	\$46.78
State Disbursement Unit	\$870.00
Local 1197 Sec Treasurer	\$738.00
The Standard	\$285.00
Sammantha Winn	\$64.42
Standard Insurance Company	\$296.88
AFLAC	\$1,023.06
NGL Insurance Group	\$26.68
	<hr/>
	\$3,446.82

INS A

The Standard	\$196.56
	<hr/>
	\$196.56

SPECIALS

Amber A Go Go	\$500.00
Breeze-Courier	\$123.00
County of Jasper	\$367.12
Trustmark Health Benefits Inc.	\$1,077.44
Symetra Life Insurance	\$13,040.00
	<hr/>
	\$15,107.56

TIF

PGAV Planners LLC.	\$3,065.00
Joe's Italian Foods	\$623.86
	<hr/>
	\$3,688.86

ELECTRIC

Verizon Wireless	\$53.34
City of Newton	\$4.13
Ameren Illinois	\$321.67
Norris Electric Cooperative	\$66.52
Newton Post Office	\$139.18
Newwave Communications	\$103.94
Wex Bank	\$327.47
City of Newton	\$239.00
Purchase Power	\$251.25
Symetra Life Insurance Company	\$7,234.00
Illinois Power Marketing	\$89,278.17
	<hr/>
	\$98,018.67

WATER

Clark Bigard	\$46.00
Verizon Wireless	\$23.40
City of Newton	\$16.86
Ameren Illinois	\$366.13
Newwave Communications	\$88.62
Newton Post Office	\$139.18
Purchase Power	\$251.25
City of Newton	\$2,182.79
Wex Bank	\$296.12
Symetra Life Insurance	\$4,232.00
UPS	\$128.76
Tractor Supply Credit Plan	\$76.26
	<hr/>
	\$7,847.37

WWT

Verizon Wireless	\$53.34
City of Newton	\$29.01
Newwave Communications	\$88.62
Ameren Illinois	\$414.21
Newton Post Office	\$139.17
Wex Bank	\$208.16
City of Newton	\$3,056.32
Purchase Power	\$251.25
Symetra Life Insurance Company	\$4,503.00
	<hr/>
	\$8,743.08



# OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

April 21, 2020

1. CALL TO ORDER: Mark Bolander, Mayor  
**Mayor Mark Bolander called the meeting to order.**
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, Robert Reisner, Eric Blake and Marlene Harris**  
**Absent:**  
**Also present: Treasurer Melissa Brooks and Clerk Rosetta York**
4. ADOPT OR AMEND AGENDA: #10 Change April 23 and 30 to March  
**Motion was made by Reisner, seconded by Harris, to adopt the amended agenda.**  
**Ayes: Glumac, Brown, Brooks, Reisner, Blake, Harris**  
**Nays: None**
5. APPROVAL OF REGULAR MINUTES of March 17, 2020:  
**Motion was made by Reisner, seconded by Glumac, to approve the minutes of the March 17, 2020 meeting of the Newton City Council.**  
**Ayes: Brown, Brooks, Reisner, Blake, Harris, Glumac**  
**Nays: None**
6. APPROVAL OF BILLS & ACCOUNTS PAYABLE  
**Alderman Harris reviewed the pre-pays in the amount of \$186,055.66 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 \$241,518.25.**  
**Brooks seconded the motion.**  
**Ayes: Brooks, Reisner, Blake, Harris, Glumac, Brown**  
**Nays: None**
7. PUBLIC COMMENTS/COMMUNICATIONS: **None**
8. OLD BUSINESS:
  - a. Consider and act on 2020-21 City of Newton balanced budget.  
**Motion was made by Harris, seconded by Brown, to authorize 2020-21 City of Newton balanced budget.**  
**Ayes: Reisner, Blake, Harris, Glumac, Brown, Brooks**  
**Nays: None**
  - b. Consider and act on Aquatic Center employee wages effective May 1, 2020 and July 1, 2020.  
**Motion was made by Brown, seconded by Harris, to authorize Aquatic Center employee wages effective May 1, 2020 and July 1, 2020.**  
**Ayes: Blake, Harris, Glumac, Brown, Brooks, Reisner**  
**Nays: None**
9. NEW BUSINESS:
  - a. Consider and act on Special Event Application from Newton Elite Fitness.  
**Motion was made by Reisner, seconded by Glumac, authorizing Special Event Application from Newton Elite Fitness.**

Newton Aquatic Center Wages		
	Effective 5/1/2020	Effective 7/1/2020
Manager	\$16.00	\$16.75
Assistant Manager	\$12.25	\$13.00
Lifeguards	\$10.25	\$11.00
Concessions	\$9.25	\$10.00





## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

April 21, 2020

**Ayes:** Brown, Brooks, Reisner, Blake, Harris, Glumac

**Nays:** None

b. Consider and act on TIF application for Newton Elite Fitness, 120 W. Washington St.

**Motion was made by Brooks, seconded by Harris, to authorize TIF application for \$2,500 to Newton Elite Fitness, 120 W. Washington St.**

**Ayes:** Brooks, Reisner, Blake, Harris, Glumac, Brown

**Nays:** None

c. Consider and act on TIF application for Remedies, 602 S. Van Buren St.

**Motion was made by Reisner, seconded by Blake, to authorize TIF application for \$2460.46 to Remedies, 602 S. Van Buren St.**

**Ayes:** Reisner, Blake, Harris, Glumac, Brown, Brooks

**Nays:** None

d. Consider and act on TIF application for Westend Reception and Events, 202 Museum Drive.

**Motion was made by Reisner, seconded by Glumac, to authorize TIF agreement with Westend Reception and Events, 202 Museum Drive to annually reimburse TIF eligible expenses not to exceed their annual TIF increment for 5 years, with a maximum 5 year total of \$150,000 ending December 31, 2026.**

**Ayes:** Blake, Harris, Glumac, Brown, Brooks, Reisner

**Nays:** None

e. Consider and act on TIF application for Jasper County Realty Brokers Inc., 116 W. Washington St.

**Motion was made by Harris, seconded by Glumac, to authorize TIF application for \$975 to Jasper County Realty Brokers Inc., 116 W. Washington St.**

**Ayes:** Glumac, Brown, Brooks, Reisner, Blake, Harris

**Nays:** None

f. Consider and act on TIF application for Verizon, 118 W. Washington St.

**Motion was made by Brown, seconded by Brooks, to authorize TIF application for \$587.50 to Verizon, 118 W. Washington St.**

**Ayes:** Harris, Glumac, Brown, Brooks, Reisner, Blake

**Nays:** None

g. Consider and act on the annual 20-04 Resolution for MFT Street Maintenance Program.

**Motion was made by Reisner, seconded by Harris, to authorize and to pass the annual 20-04 Resolution for MFT Street Maintenance Program.**

**Ayes:** Brown, Brooks, Reisner, Blake, Harris, Glumac

**Nays:** None

10. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS: Negotiation Committee Meetings on April March 23 and 30; Finance Committee on April 15.

**Blake—Negotiation Committees March 23 and 30:**

**March 23:**

Met with Doug Towler to discuss Union Local 1197 proposal for Newton Police Department contract. Council went into Executive Session to discuss contract proposal. Out of Executive Session at 6:30 PM. Went into open session to discuss proposal with Local 1197 and union representative, Doug Towler. Meeting adjourned at 8:30 PM.

**March 30:**

Council went into Executive Session at 6:00 PM to discuss contract proposal. Out of Executive Session at 6:20 PM. Met with Doug Towler to discuss Union Local 1197 contract proposal for Newton Police Department contract. Meeting adjourned at 6:50 PM

**Harris—Finance Committee on April 15:**

Called to order at 6:00 pm

- Doug Weddell spoke on the new event center. All the paperwork for the TIF Application for the **Private redevelopment incentive** is now completed. Possible closing is next week. He is using local labor to build and finish the building. He will employ possibly 2 to 6 part-time employees. Estimated cost is \$700,000, he is eligible for about \$20000 a year for 5 years, but has to present paid bills in that amount to receive reimbursement. Total reimbursement amount was capped at \$150, 000.

Discussed TIF application for:





## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

April 21, 2020

- Adrean Hill is asking for \$4920.91 for roof gravel, and landscaping at Remedies, we will reimburse \$2460.46
- Blake Schroedter is asking for \$5500 for roof at the Newton Elite Fitness bldg, will reimburse for \$2500
- V Winns Big LLC they are asking for \$1950 for second story windows at the Jasper County Reality bldg, will reimburse for \$975
- V Winns Big LLC they are asking for \$1175 for second story windows at the Verizon bldg. will reimburse \$587.50

These applications will be approved or disapproved the Council Meeting on 4/21/20

- Amber Volk spoke on the Block Grants allocating 20 million dollars towards businesses. A public hearing is needed for the applications and will be set for April 30 at 6pm in the Police garage.
- Melissa Brooks went through the proposed budgets
- Mayor Bolander discussed new Welcome to Newton signs

Adjourned at 7:35

### 11. STATEMENTS:

Council Members:

**Glumac:** Thanks to all the City employees and essential workers in our community for all that they are doing.

**Brown:** No comment

**Brooks:** The fence posts for the South Water Tower need reset.

**Reisner:** My condolences for Donna Watkins and her family. Also, My thoughts and prayers for the Newton Care Center. Has anything more been done about the crossing of a railroad crossing? The general community feelings are against closing a crossing.

**Blake:** Thanks to the Treasurer for her help with the Police Union Contract.

**Harris:** Thanks to the Treasurer's office for their work on the budget. The Insurance fund (POKE) has decreased. The council might need to take action. She presented the Payment and Billing Adjustment Report to the Council.

**City Attorney:** Not present

**City Treasurer:** No comment

**City Clerk:** Water Department PO # 6518, for \$21,127.00

**Motion was made by Brooks, seconded by Harris, to authorize payment of PO # 6518 for \$21,127.00 to Midwest Meter Inc.**

**Ayes:** Brooks, Reisner, Blake, Harris, Glumac, Brown

**Nays:** None

**Mayor:**

1. The City will suspend the Five April Crossing lot lottery for now.
2. There will be a public hearing for businesses block grants on May 5<sup>th</sup> at 5:30 PM.
3. The next City Council Meeting will be on Zoom, if possible.
4. Several more people have tested positive for Covid-19.
5. A Five April Crossing resident who bought their lot wants their money back.
6. Wednesday, tomorrow night, the car prayer vigil has been canceled, but the religious leaders are meeting and having a Facebook live prayer vigil instead.
7. Sarah Kinkade at the Chamber of Commerce has been collecting money for gas cards for the employees of Newton Care Center. There has been an out pouring of support.
8. If business owners are struggling, the need to contact Amber Volk, Economic Development Coordinator, JEDI Executive Director at [jaspercountyjedi@gmail.com](mailto:jaspercountyjedi@gmail.com) or Phone: 618.783.3409.
9. The Jasper County Advisory Committee put a video on Facebook dealing with Covid-19 resources.

### 12. NEXT REGULAR MEETING: May 5, 2020 at 6:00 PM

SCHEDULED COMMITTEE MEETINGS: None

### 13. EXECUTIVE SESSION: Litigation, potential litigation and sale of real estate





## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

April 21, 2020

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

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

Nays: None

Open session suspended at 6:52 PM

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

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

Nays: None

Open session resumed at 7:06 PM.

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

### 14. ADJOURNMENT

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

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

Nays: None

Meeting adjourned at 7:07 PM.

Submitted by Rosetta M. York

A handwritten signature in black ink, appearing to read "Rosetta M. York". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

# ACCOUNTS PAYABLES April 22, 2020

## ZONING

Gatehouse Media Illinois	61.12
Total Zoning	\$61.12

## BAT

South Central FS, Inc.	\$9.00
Total Bat	\$9.00

## GOLF

South Central FS, Inc.	\$9.00
Total Golf	\$9.00

## STREET

Alliance Tractor	\$53.79
Bradford Supply Company	\$2,700.28
Beverlin Oil Company, Inc.	\$151.28
Cintas	\$59.44
Jasper Clothiers	\$124.70
Steve Jones Plumbing & Hardware	\$148.09
Lorenz Supply Co.	\$206.60
Martin's IGA	\$33.77
Newton Part Supply, Inc.	\$312.36
Terminix International	\$26.66
Michael Todd & Company, Inc.	\$70.66
Van Dyke Metal Culverts, Inc.	\$1,758.40
Wease Equipment, Inc.	\$187.53
Wilson Trucking LLC.	\$7,832.20
Total Street	\$13,665.76

## POLICE

Al's Tire Mart & Electronics	365.00
Birch Auto Service & Towing	711.17
Gwen Baker	\$274.02
Card Service Center	\$500.00
County of Jasper	\$7,735.99
Cintas	\$740.84
Gall's LLC.	\$128.98
Lorenz Supply Co.	\$68.85
Judy McClure's Signs & Graphics, Inc.	\$112.50
Martin's IGA	\$55.38
Office Essentials	\$227.51
Ray O'Herron Co., Inc.	\$97.62
P.F. Pettibone & Co.	\$339.70
South Central FS, Inc.	\$37.95
Technology Management Revolving Fund	\$177.08
Terminix International	\$26.67
Weber, Tedford, Heap & Ayres	\$691.25
Total Police	\$12,290.51

## CEMETERY

Backwoods Lawn Service	\$1,800.00
Total Cemetery	\$1,800.00

## PARK

Backwoods Lawn Service	\$425.00
Card Service Center	\$43.69
Jasper Clothiers	\$94.75
Kirchner Buildings Centers	\$84.67
Lorenz Supply Co.	\$116.99
Total Park	\$765.10

## POUND

County of Jasper	\$1,319.09
Total Pound	\$1,319.09

## GENERAL ADMINISTRATION

Gwen Baker	\$274.03
Dollar General Corporation	\$11.20
Eastern Illinois University	\$70.00
Gatehouse Media Illinois	\$146.16



Kemper Technology Consulting Division	\$463.50
Lorenz Supply Company	\$68.85
Office Essentials	\$201.21
Terminix International	\$26.67
Weber, Tedford, Heap & Ayres, P.C.	\$761.25
Total General Admin.	\$2,022.87

#### POOL

Expert Collision Center LLC.	\$553.00
Kirchner Building Centers	\$34.78
Lorenz Supply Company	\$116.99
Weber, Tedford, Heap & Ayres, P.C.	\$43.75
Total Pool	\$748.52

TOTAL GENERAL FUND \$32,690.97

#### EMA

County of Jasper	\$412.00
Total EMA	\$412.00

#### TORT

Trustmark	\$1,537.95
Total Tort	\$1,537.95

#### CAPITAL DEVELOPMENT

Amber A Go Go	\$500.00
Jasper County Youth Theater	\$250.00
Jasper County Junior High STEAM Lab	\$150.00
Jasper County Unit #1 Music Dept.	\$300.00
Jasper County Youth Soccer	\$250.00
Newton Elementary 5th grade Science	\$500.00
Jasper County Home Front	\$500.00
Jasper County Cancer Support	\$500.00
Newton Elementary 5th grade Language Arts	\$200.00
Newton Eagle Football Pride	\$200.00
NCHS Post Prom	\$250.00
Saved by Grace Animal Rescue	\$100.00
Jasper County Honey Do Ministries	\$500.00
Strong Girls after School Program - Newton Elementary	\$400.00
Sunrise Youth Soccer	\$200.00
Jasper County Junior High - Reading Rocks Program	\$150.00
Jasper County Junior High Student Council	\$200.00
Jasper County Youth B-ball	\$200.00
Jasper County Assoc. for Home & Community Education	\$400.00
Limitless Life Jasper County	\$250.00
Milano & Grunloh Engineers, LLC.	\$159.84
Total Capital Development	\$6,159.84

#### TIF

Cummins	\$25,100.00
PGAV Planners LLC.	\$10,019.78
Total TIF	\$35,119.78

#### EAGLE TRAIL

Milano & Grunloh Engineers, LLC.	\$639.36
Total Eagle Trail	\$639.36

TOTAL SPECIALS \$43,868.93

#### ELECTRIC

American Solutions for Business	\$437.28
Anixter, Inc.	\$6,154.76
Bradford Supply Company	\$137.40
Brownstown Electric Supply	\$3,905.90
Big D Electrical Contractors, Inc.	\$109,947.11
BHMG Engineers	\$5,422.66
Beverlin Oil Company, Inc.	\$295.91
Clarke Mosquito Control Products, Inc.	\$3,383.25
Cintas	\$59.77

CCI Redi Mix	\$292.00
Fastenal Company	\$178.80
Julie, Inc.	\$165.59
Kirchner Building Centers	\$20.07
Martin's IGA	\$17.67
Newton Part Supply, Inc.	\$83.88
Online Information Services	\$75.90
Pennington Chevrolet Buick	\$221.05
Republic Services	\$249.96
Solomon Corporation	\$7,600.00
Springfield Electric Supply	\$1,047.12
Terminix International	\$27.50
Verizon Wireless	\$53.16
Wayne's Tree Service, LLC.	\$2,450.00
Wease Equipment, Inc.	\$187.53
Total Electric	\$142,414.27

#### WATER

American Solutions for Business	\$437.28
Birch Auto Service & Towing	\$967.00
Bradford Supply Company	\$380.76
Beverlin Oil Company, Inc.	\$182.98
CCI Redi Mix	\$1,829.75
DeNora Water Technologies, Inc.	\$185.34
Grainger	\$161.00
Hawkins, Inc.	\$276.83
Illinois EPA Laboratory	\$2,709.78
Julie, Inc.	\$165.59
Steve Jones Plumbing & Hardware	\$20.94
Kirchner Building Centers	\$21.12
McClane Motor Sales, Inc.	\$195.00
Midwest Meter Inc.	\$1,505.00
Newton Part Supply, Inc.	\$64.02
Schulte Supply, Inc.	\$609.90
Total Home & Farm Video Solutions, Inc.	\$260.00
UPS	\$29.73
Verizon Wireless	\$23.33
Wease Equipment, Inc.	\$187.54
Weber, Tedford, Heap & Ayres, P.C.	\$105.00
Total Water	\$10,317.89

#### WWT

Aquafix	\$1,344.94
American Solutions for Business	\$437.28
A-J Welding & Steel, Inc.	\$61.09
Card Service Center	\$19.38
CCI Redi Mix	\$960.00
Hawkins, Inc.	\$945.04
Industrial Chem Labs	\$233.91
Julie, Inc.	\$165.59
Steve Jones Plumbing & Hardware	\$68.15
Kirchner Building Centers	\$103.63
Newton Part Supply, Inc.	\$437.73
City of Robinson - WWTF	\$256.00
South Central FS, Inc.	\$117.00
Terminix International	\$27.50
Vandevanter Engineering	\$6,787.26
Verizon Wireless	\$53.16
Wabash Valley Service Company	\$21.00
Wease Equipment Inc.	\$187.53
Total WWT	\$12,226.19

**TOTAL PAYABLES=** **\$241,518.25**

**General Fund**

Adam Deckard	\$49.45
NewWave Communications	\$881.25
Verizon Wireless	\$482.45
UMB Bank, N.A.	\$300.00
Pitney Bowes, Inc.	\$47.25
Ameren Illinois	\$903.35
LIUNA National Pension Fund	\$2,067.35
City of Newton	\$779.01
Wex Bank	\$985.28
Newton Library	\$1,337.97
	<hr/>
	\$7,833.36

**Payroll**

NCPERS Group Life Ins.	\$192.00
NGL Insurance Group	\$26.68
State Disbursement Unit	\$870.00
Local 1197 Secretary Treasurer	\$738.00
American Heritage	\$46.78
Standard Insurance Company	\$285.00
Standard Insurance Company - Vision	\$296.88
AFLAC	\$1,023.06
	<hr/>
	\$3,478.40

**INS A**

The Standard	\$196.56
	<hr/>
	\$196.56

**SPECIALS**

Trustmark Health Benefits, Inc.	\$1,638.96
Symetra Life Insurance Co.	\$11,268.00
	<hr/>
	\$12,906.96

**RLF Housing**

Boardwalk Contracting Inc.	\$44,788.00
	<hr/>
	\$44,788.00

**ELECTRIC**

Verizon Wireless	\$53.35
Pitney Bowes Inc.	\$47.25
Secretary of State	\$125.50
Ameren Illinois	\$218.77
ERBA	\$138.34
NewWave Communications	\$103.94
Norris Electric	\$66.75
Newton Post Office	\$139.75
Illinois Power Marketing	\$89,750.60
City of Newton	\$234.68
Symetra Life Insurance Co.	\$7,234.00
Wex Bank	\$285.63
	<hr/>
	\$98,398.56

**WATER**

Verizon Wireless	\$23.40
Pitney Bowes, Inc.	\$47.25
Ameren Illinois	\$282.39
ERBA	\$20.64
NewWave Communications	\$88.62
Newton Post Office	\$139.75
Wex Bank	\$188.59
City of Newton	\$2,395.49
Symetra Life Insurance Co.	\$4,232.00
Tractor Supply Co.	\$14.99
UPS	\$24.83
	<hr/>
	\$7,457.95

**WWT**

Verizon Wireless	\$53.34
Pitney Bowes Inc.	\$47.25
Ameren Illinois	\$341.69
Servpro	\$1,827.61
ERBA	\$58.02
NewWave Communications	\$88.62
Newton Post Office	\$139.74
Symetra Life Insurance Co.	\$4,503.00
City of Newton	\$3,638.52
Wex Bank	\$298.08
	<hr/>
	\$10,995.87





## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

May 5, 2020

1. CALL TO ORDER: Mark Bolander, Mayor  
**Mayor Mark Bolander 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, Robert Riesner, Eric Blake and Marlene Harris**  
**Also present: Treasurer Melissa Brooks and Clerk Rosetta York**
4. ADOPT OR AMEND AGENDA: Add John Stone and Mike Swick to #6.  
**Motion was made by Brown, seconded by Harris, to adopt the amended agenda.**  
**Ayes: Glumac, Brown, Brooks, Reisner, Blake, Harris**  
**Nays: None**
5. APPROVAL OF REGULAR MINUTES of April 21, 2020.  
**Motion was made by Blake, seconded by Brooks, to approve the minutes of the April 21, 2020 meeting of the Newton City Council.**  
**Ayes: Brown, Brooks, Reisner, Blake, Harris, Glumac**  
**Nays: None**
6. PUBLIC COMMENTS/COMMUNICATIONS: John Stone and Chief Mike Swick  
**John Stone:** IDOT has been authorized to give grants to local public agencies for rebuilding Illinois. Two allotments per year for three years based on population (It is based on the MFT formula, but these are not MFT disbursements.) The funds are to be used for construction related expenses of public infrastructure and other transportation improvement projects to REBUILD Illinois.  
**Chief Mike Swick:** "City Wide Clean Up" is May 15 and 16. It will be in a new location north of City Hall, with the entrance on Marion St. by the City's Street Department. The City is not taking electronics this year. Jasper County will be having an electronic collection on August 29, 2020.
7. OLD BUSINESS: **None**
8. NEW BUSINESS: **None**
9. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS: **None**
10. STATEMENTS:  
Council Members:  
**Brooks:** He met with the Water Department at the South Water Tower to discuss the fence repairs needed. The city employees thought they could make the repairs.  
**Harris:** She had been asked if Newton residents could have chickens. It was discussed by others that the Revised City Code of Ordinances does not allow chickens.  
**Reisner:** Rob Matson had said he is waiting for Ameren to pay for the outstanding bill with the City. Providing hand sanitizer to Jasper County citizens was a good idea.  
**Blake:** He thinks the Intergovernmental Agreements dealing with animal control should be reviewed by the city for possible improvements and/or corrections. Possibly, the city would drop them completely.  
**Brown:** He agreed with Alderman Blake.  
**Glumac:** The detention pond behind Dollar General is holding water. John Stone said it is probably a plastic bag over the drain. Riesner will have Street Department check into this matter.  
**City Attorney:** Not present  
**City Treasurer:** No comment  
**City Clerk:** Electric Department PO # 223276 and Park Department PO  
**Motion was made by Glumac, seconded by Blake, to authorize Electric Department purchase order #223276 for \$17,870.00.00 for 2 transformers from Dakota Diamond Transformers.**  
**Ayes: Brooks, Reisner, Blake, Harris, Glumac, Brown**  
**Nays: None**  
**Motion was made by Brown, seconded by Harris, to authorize Park Department purchase order for \$12,078.00 to Alliance Tractor LLC for a John Deere 1025R sub Compact Tractor with 60 inch mid mount mower deck.**  
**Ayes: Reisner, Blake, Harris, Glumac, Brown, Brooks**  
**Nays: None**



## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

May 5, 2020

### Mayor:

- Some privately owned businesses are requiring masks. Be respectful.
- Gina Kocher sent a Thank you to the City for their support for the Jasper CEO program.
- Both Jasper County Cancer Support Group and The Jasper County Home Front sent thank you letters for the City's support from the Dues and Donations fund.
- We can do the next council meeting on Zoom. The majority of the council wanted it in the Police garage.
- He ask Reisner to call a Street Committee Meeting to discuss the projects for the IDOT's "REBUILD Illinois Grant"

### 11. NEXT REGULAR MEETING: **Tuesday, May 19, 2020 at 6:00 PM**

SCHEDULED COMMITTEE MEETINGS: **None**

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

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

**Ayes: Blake, Harris, Glumac, Brown, Brooks, Reisner**

**Nays: None**

**Open session suspended at 7:00 PM**

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

**Ayes: Harris, Glumac, Brown, Brooks, Reisner, Blake**

**Nays: None**

**Open session resumed at 7:14 PM.**

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

### 13. ADJOURNMENT

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

**Ayes: Glumac, Brown, Brooks, Reisner, Blake, Harris**

**Nays: None**

**Meeting adjourned at 7:20 PM.**

**Submitted by Rosetta M. York**

A handwritten signature in black ink, appearing to read "Rosetta M. York". The signature is fluid and cursive, with a long horizontal stroke extending to the right.





# OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

May 19, 2020

1. CALL TO ORDER: Mark Bolander, Mayor  
**Mayor Mark Bolander called the meeting to order.**
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, Robert Reisner, Eric Blake and Marlene Harris**  
**Also present: Treasurer Melissa Brooks and Clerk Rosetta York**  
**Absent: Attorney William Heap**
4. ADOPT OR AMEND AGENDA: Delete item #8b and 9a. Change item 9b to 20-05  
**Motion was made by Reisner, seconded by Harris, to adopt the amended agenda.**  
**Ayes: Glumac, Brown, Brooks, Reisner, Blake, Harris**  
**Nays: None**
5. APPROVAL OF REGULAR MINUTES of May 5, 2020:  
**Motion was made by Brooks, seconded by Blake, to approve the minutes of the May 5, 2020 meeting of the Newton City Council.**  
**Ayes: Brown, Brooks, Reisner, Blake, Harris, Glumac**  
**Nays: None**
6. APPROVAL OF BILLS & ACCOUNTS PAYABLE  
**Alderman Harris reviewed the pre-pays in the amount of \$140,166.26 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 \$68,336.20. Brooks seconded the motion.**  
**Ayes: Brooks, Reisner, Blake, Harris, Glumac, Brown**  
**Nays: None**
7. PUBLIC COMMENTS/COMMUNICATIONS: **None**
8. OLD BUSINESS:
  - a. Consider and act on 20-07 City Ordinance - Republic Service Chapter 17. (This is the agreement contract for Republic Service's franchise.)  
**Motion was made by Brown, seconded by Glumac, to pass 20-07 City Ordinance Republic Service Chapter 17, Granting an Exclusive Franchises to Republic Services for Operation of a Sanitary Hauling Service within The City of Newton, Jasper County, Illinois**  
**Ayes: Reisner, Blake, Harris, Glumac, Brown, Brooks**  
**Nays: None**
  - ~~b. Consider and act on 20-08 City Ordinance - Amend Chapter 21 - Liquor Entertainment & Event Venue and Licenses. (A new liquor license class)~~
  - c. Consider and act on a letter of resignation from the Jasper County animal control officer.  
**Motion was made by Blake, seconded by Brown, to accept a letter of resignation from the Jasper County animal control officer, effective June 1, 2020.**  
**Ayes: Blake, Harris, Glumac, Brown, Brooks, Reisner**  
**Nays: None**
  - d. Consider and act on a letter of resignation from Zoning Board Member, David Dow.  
**Motion was made by Reisner, seconded by Harris, to accept a letter of resignation from Zoning Board Member David Dow, effective June 1, 2020.**  
**Ayes: Glumac, Brown, Brooks, Reisner, Blake, Harris**  
**Nays: None**
9. NEW BUSINESS:
  - ~~a. Consider and act on 20-05 Resolution Regarding Support of the Southern Region back to Business Plan.~~





## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

May 19, 2020

- b. Consider and act on 20-05 Resolution of Support Community Development Block Grant Program grant.

**Motion was made by Reisner, seconded by Harris, to pass 20-05 Resolution of Support Community Development Block Grant Program grant.**

**Ayes: Glumac, Brown, Brooks, Reisner, Blake, Harris**

**Nays: None**

10. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS: None

11. STATEMENTS:

Council Members:

**Harris:** The new mowing contractor is doing a great job at Riverside. Thanks to the City employees for the new sidewalk on N. Van Buren. It looks good. She presented the Payment and Billing Adjustment Report to the Council.

**Brooks:** No Comment

**Reisner:** Called a Street Committee Meeting Wednesday May 27, 2020 at 5:30 PM. Does the city have any information on the 5G and fiber optics within the City? J. Stone said just what is in the permit applications.

**Blake:** Thanked Ray Watkins for his years of service. I consider all businesses essential.

**Brown:** No comment

**Glumac:** I also consider businesses essential. My neighbors are concerned about the not mowed lot on Eaton St.

**City Attorney:** Not Present

**City Treasurer:** The City and County are selling the third tote of JJ Outlet hand sanitizer tomorrow, Wednesday May 20, 2020. They have lowered their cost from \$12/gallon to \$10/gallon to the City and County. The City has received the first payment from the Rebuild Illinois grants of \$31,293.39.

**City Clerk:** No comment

**Mayor:**

- **Mayor read the Jasper County COVID-19 Advisory Team Back to Business Plan.**

1. We know many of you have been following the progress of our Back to Business plan.
2. We have been advised that no alternate plans will be considered at this time.
3. We continue to work as a group of Southern and Central Illinois Health Departments to open our areas as quickly and safely as possible.
4. If you have a business or organization preparing to reopen, we encourage you to call Jasper County Health Department to discuss how to do so safely.
5. We STRONGLY advise you to check with your insurance carrier, licensing agency and private legal counsel as you make plans to reopen your business.

Jasper County COVID-19 Advisory Team

- **He agreed with Alderman Blake and Alderwoman Glumac that all businesses are essential.**
- **He thanked all the citizens for cooperating with the Advisory Team. At this time there are zero cases of Covid-19 in the County.**
- **The Advisory Team is waiting on the Governor to see the wisdom in allowing Southern Illinois to open in a safe way.**

12. NEXT REGULAR MEETING: **June 2, 2020 at 6:00 PM**

SCHEDULED COMMITTEE MEETINGS: Street Committee Meeting on May 27, 2020 at 5:30 PM and Finance Committee Meeting June 2, 2020 at 5:30 PM.

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



## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

May 19, 2020

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

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

Nays: None

Open session suspended at 6:32 PM

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

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

Nays: None

Open session resumed at 6:55 PM.

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

### 14. ADJOURNMENT

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

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

Nays: None

Meeting adjourned at 7:00 PM.

Submitted by Rosetta M. York

A handwritten signature in black ink, appearing to read "Rosetta M. York". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

<b><u>General Fund</u></b>	
Jasper County Chamber of Commerce	\$300.00
LIUNA National Pension Fund	\$2,087.25
Ameren Illinois	\$593.71
Recreonics	\$65.60
Conlin Home Inspection	\$1,575.00
Police Petty Cash	\$17.95
NewWave Communications	\$738.91
Petty Cash Treasurer	\$66.54
City of Newton	\$652.95
Clerk's Petty Cash	\$92.53
Municipal Clerks of Illinois	\$165.00
Deere Credit, Inc.	\$3,464.05
Wex Bank	\$704.19
Director, Illinois State Police	\$5,883.00
William G. Heap	\$300.00
Newton Library	\$855.40
Verizon Wireless	\$116.06
	<hr/>
	\$17,678.14

<b><u>Payroll</u></b>	
Standard Insurance Co.	\$285.00
NGL Insurance Group	\$26.68
Local 1197 Secretary Treasurer	\$738.00
State Disbursement Unit	\$870.00
American Heritage	\$46.78
AFLAC	\$1,023.06
Standard Insurance Company - Vision	\$296.88
	<hr/>
	\$3,286.40

<b><u>INS A</u></b>	
The Standard	\$196.56
	<hr/>
	\$196.56

<b><u>SPECIALS</u></b>	
Petty Cash	\$100.00
Symetra Life Insurance Co.	\$12,154.00
	<hr/>
	\$12,254.00

<b><u>ELECTRIC</u></b>	
Ameren Illinois	\$126.20
Rauch's Jewelry Store	\$42.00
Norris Electric	\$66.75
Newton Post Office	\$135.85
Petty Cash Treasurer	\$0.42
NewWave Communications	\$103.94
Clerk's Petty Cash	\$5.29
City of Newton	\$227.96
Deere Credit, Inc.	\$3,464.05
Wex Bank	\$359.40
Illinois Power Marketing	\$80,066.55
Greeson's Mobile Home Park	\$45.00
Symetra Life Insurance Co.	\$7,234.00
	<hr/>
	\$91,877.41

<b><u>WATER</u></b>	
Ameren Illinois	\$170.69
NewWave Communications	\$88.62
Newton Post Office	\$135.85
Petty Cash	\$16.41
City of Newton	\$2,120.30
Tractor Supply Co.	\$34.99
Wex Bank	\$152.77
UPS	\$24.52
Symetra Life Insurance Co.	\$4,232.00
	<hr/>
	\$6,976.15

<b><u>WWT</u></b>	
Ameren Illinois	\$140.01
NewWave Communications	\$88.62
Newton Post Office	\$135.85
Petty Cash Treasurer	\$0.40
City of Newton	\$2,815.59
Wex Bank	\$214.13
Symetra Life Insurance Co.	\$4,503.00
	<hr/>
	\$7,897.60



# ACCOUNTS PAYABLES May 20, 2020

## STREET

A-J Welding and Steel, Inc.	11.58
Alliance Tractor, LLC.	\$86.75
Birch Auto Service & Towing	\$92.00
Bradford Supply Company	\$1,213.76
Card Service Center	\$109.54
CCI Redi Mix	\$1,210.00
Cintas	\$40.34
Connor & Connor	\$556.34
Huddleston Supply	\$362.88
Steve Jones Plumbing & Hardware	\$6.64
Kirchner Building Centers	\$58.07
Martin's IGA	\$29.18
Midwest Tractor Sales	\$45.44
Newton Part Supply, Inc.	\$129.29
Schulte Supply	\$524.98
Terminix International	\$26.66
Wabash Valley Service Company	\$190.18
Wease Equipment, Inc.	\$26.71
Total Street	\$4,720.34

## POLICE

Ad Hatters	52.00
Applied Concepts, Inc.	\$1,257.00
Backwoods Lawn Service	\$120.00
Gwen Baker	\$219.22
Birch Auto Service & Towing	\$271.00
Card Service Center	\$65.95
Cintas	\$112.36
Cintas Corporation	\$99.77
County of Jasper	\$7,655.55
Lorenz Supply Company	\$34.76
McClane Motor Sales, Inc.	\$36.20
Judy McClure's Signs & Graphics, Inc.	\$165.00
Martin's IGA	\$9.98
Ray O'Herron	\$691.30
Overhead Door Company	\$1,300.00
Terminix International	\$26.67
Technology Management Revolving Fund	\$177.08
Total Police	\$12,293.84

## CEMETERY

Backwoods Lawn Service	\$3,750.00
Total Cemetery	\$3,750.00

## PARK

Backwoods Lawn Service	\$2,075.00
Beverlin Oil Company, Inc.	\$308.03
Card Service Center	\$319.54
Gatehouse Media Illinois	\$15.28
Total Park	\$2,717.85

## POUND

County of Jasper	\$1,051.66
Total Pound	\$1,051.66

## GENERAL ADMINISTRATION

Gwen Baker	\$219.22
Card Service Center	\$160.99
Dollar General Corporation	\$9.00
Kemper Technology Consulting Division	\$60.00
Lorenz Supply Company	\$34.76
Office Essentials	\$41.60
Terminix International	\$26.67
Total Printing Systems	\$117.00
Weber, Tedford, Heap & Ayres, P.C.	\$866.25
Total General Adm	\$1,535.49

POOL

Kirchner Building Centers	\$14.69
Rubsam Paint Store	\$142.00
Total Pool	\$156.69

TOTAL GENERAL FUNDS \$26,225.87

EMA

County of Jasper	\$367.12
Total EMA	\$367.12

CAPITAL DEVELOPMENT

Backwoods Lawn Service	\$180.00
Breeze-Courier	\$35.00
KS Distribution LLC.	\$5,500.00
Milano & Grunloh Engineers, LLC.	\$121.37
Phelps Map Service	\$360.00
Southeastern IL Community Foundation	\$6,666.66
Total Capital Development	\$12,863.03

EAGLE TRAIL Phase III

Milano & Grunloh, LLC.	\$485.46
Total Trail	\$485.46

TOTAL SPECIALS \$13,715.61

ELECTRIC

Alliance Tractor LLC.	\$3.80
Anixter, Inc.	\$3,966.42
Barbeck Communications	\$302.00
BHMG Engineers	\$4,565.95
Birch Auto Service & Towing	\$336.00
Brownstown Electric Supply	\$3,307.92
Card Service Center	\$135.51
Grainger	\$153.00
Hall's Safety Equipment	\$297.00
Huddleston Supply	\$72.91
Invizions, Inc.	\$3,840.00
Kirchner Building Centers	\$117.37
Martin's IGA	\$11.43
Newton Part Supply, Inc.	\$24.98
Online Information Services	\$54.30
Republic Services	\$272.66
Springfield Electric Supply	\$1,178.78
South Central FS	\$133.11
Terminix International	\$27.50
Verizon Wireless	\$53.16
Wabash Valley Service Company	\$41.43
Wease Equipment, Inc.	\$26.71
Total Electric	\$18,921.94

WATER

Card Service Center	\$217.47
CCI Redi Mix	\$292.50
Dollar General Corporation	\$12.95
Hach Company	\$656.85
Huddleston Supply	\$72.90
Jasper Clothiers	\$17.95
Steve Jones Plumbing & Hardware	\$6.64
Kirchner Building Centers	\$40.93
Midwest Tractor Sales	\$34.34
Newton Part Supply, Inc.	\$214.12
Office Essentials	\$56.42
Schulte Supply	\$524.98
Total Home & Farm Video Solutions	\$715.50
Verizon Wireless	\$23.33
Wease Equipment, Inc.	\$26.71
Wilson Truking LLC	\$1,268.86
Total Water	\$4,182.45

WWT

Bradford Supply Company	\$822.36
Card Service Center	\$70.06
Cintas	\$74.98
Larry Heuerman Trucking	\$345.00
Huddleston Supply	\$72.90
Jasper Clothiers	\$142.75
Steve Jones Plumbing & Hardware	\$84.68
Kirchner Building Centers	\$88.82
J.R. Madison Maintenance Supplies	\$90.00
Martin's IGA	\$47.12
Newton Part Supply, Inc.	\$362.52
Office Essentials	\$481.36
Ressler & Associates, Inc.	\$1,806.00
City of Robinson - WWTF	\$128.00
Schulte Supply	\$524.98
Terminix International	\$27.50
Verizon Wireless	\$53.16
Wabash Valley Service Co.	\$41.43
Wease Equipment, Inc.	\$26.71
Total WWT	\$5,290.33

TOTAL PAYABLES= \$68,336.20





OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

June 2, 2020

1. CALL TO ORDER: Mark Bolander, Mayor  
**Mayor Mark Bolander called the meeting to order.**
2. PLEDGE OF ALLEGIANCE led by Alderman Robert Reisner.  
**Pledge of allegiance to the flag was led by Alderman Robert Reisner.**
3. ROLL CALL: Rosetta York, City Clerk  
**Physically present: Gayle Glumac, David Brown, Larry Brooks, Robert Riesner, Eric Blake and Marlene Harris**  
**Also present: Treasurer Melissa Brooks and Clerk Rosetta York**
4. ADOPT OR AMEND AGENDA: #8A correct to Kristi Mathews, #8C delete, # 11 add Animal Control on June 2 and #12 delete one sale and replace with purchase.  
**Motion was made by Reisner, seconded by Blake, to adopt the amended agenda.**  
**Ayes: Glumac, Brown, Brooks, Reisner, Blake, Harris**  
**Nays: None**
5. APPROVAL OF REGULAR MINUTES of May 19, 2020.  
**Motion was made by Brooks, seconded by Harris, to approve the minutes of the May 19, 2020 meeting of the Newton City Council.**  
**Ayes: Brown, Brooks, Reisner, Blake, Harris, Glumac**  
**Nays: None**
6. PUBLIC COMMENTS/COMMUNICATIONS: None
7. OLD BUSINESS:
  - A. Consider and act on passing 20-08 An Ordinance to Amend Chapter 21 Liquor, Article I – Generally and Article II – Licenses of Newton City Code.  
**Motion was made by Blake, seconded by Glumac, to pass passing 20-08 An Ordinance to Amend Chapter 21 Liquor, Article I – Generally and Article II – Licenses of Newton City Code.**  
**Ayes: Brooks, Reisner, Blake, Harris, Glumac, Brown**  
**Nays: None**
  - B. Consider and act on 2020 bids for annual MFT Street Maintenance Program. (bid letting is June 1, 2020 at 10:00 AM in City Hall).

2020 MFT FUNDS BID SUMMARY					
	Salt	CA-16	CA-6	SEAL COAT AC-5	TOTAL
KINTNER & SONS, INC.				\$55,565.45	
HEUERMAN BROS.		\$9,916.00	\$4,035.00		
COMPASS MINERALS	\$4,837.00				
	\$4,837.00	\$9,916.00	\$4,035.00	\$55,565.45	\$74,353.45

Charles Heuerman Trucking	\$10,599.45	\$4,746.00
Wilson Trucking		\$4,725.00

**Motion was made by Reisner, seconded by Brooks, to authorize 2020 bids for annual MFT Street Maintenance Program: Compass Minerals for salt at \$4,837.00, Heuerman Bros. for CA-16 rock at \$9,916.00 and for CA-6 rock at \$4,035.00.00, and Kintner & Son, Inc. for seal coat AC-5 and Bit. Material (prime coat) MC-30 for \$55,565.45.**

**Ayes: Reisner, Blake, Harris, Glumac, Brown, Brooks**

**Nays: None**

8. NEW BUSINESS:
  - A. Consider and act on appointment of Kristi Mathews to the Zoning Board of Appeals.  
**Motion was made by Reisner, seconded by Glumac, to authorize the appointment of Kristi Mathews to the Zoning Board of Appeals.**  
**Ayes: Blake, Harris, Glumac, Brown, Brooks, Reisner**  
**Nays: None**

**Swearing-in of Kristi Mathews.**

- B. Consider and act on authorizing the TIF agreement with Galloway Insurance.

**Motion was made by Harris, seconded by Blake, to authorize the TIF reimbursement agreement with Galloway Insurance for \$2,500.**

**Ayes: Harris, Glumac, Brown, Brooks, Reisner, Blake**

**Nays: None**

- C. Consider and act on authorizing the TIF agreement with Pizza Man.





## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

June 2, 2020

9. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS: Street Committee on May 27, Finance Committee on June 2 and JEDI June 2.

**Reisner-Street:** Discussed the resurfacing S. Jackson St. and W. Washington St. with Rebuild Illinois IDOT funds. Discussed Checking on the River Bridge maintenance, because it is beginning to show a little wear. Discussed the Eagle Track logos on Washington St. Adjourned at 6:05 PM

**Harris-JEDI:** Excerpts from Amber Volk's JEDI minutes

1. Amber Wakefield: Others are taking notes on how Jasper County is handling COVID-19. We need to get ahead w/ marketing the community. Examples: Community calendar, available homes, meet community leaders. There needs to be a more cohesive avenue for our community's information. Amber W's team can come up with a solution and help with getting out this information. The Marketing Committee will start meeting again and will brainstorm with Amber Wakefield.

### Monthly Updates

2. Amber Volk, Executive Director: Currently in Phase 3 of the State's Reopening Plan. We will have in person meetings once we are in Phase 4. The City of Newton was able to send in applications for two local businesses in regards to the Downstate Small Business Stabilization Program. Currently waiting to hear from the State. St. Joseph Renewable Fuels: \$400 million project. 100 full time jobs. Will use brown & yellow grease to create drop in diesel fuel. Will take 2 years for construction.
3. Mark Bolander, Mayor of Newton: Sarah Bush Lincoln Clinic will be relocating across from Napa. Looking to break ground this year. First National Bank of Olney will have a zoning hearing and is looking to break ground this summer. Westend Reception and Events has started dirt work. The Five Aprils Crossings Lot Lottery has been pushed back to a later time. Will be meeting with IGA.
4. Ron Heltsley, Jasper County Board Chairman: Have approved jail concept but is currently being tweaked. Goal is to start Sept 1st. The hazard mitigation plan has been submitted and will probably receive feedback to tweak. County bars are open w/ outdoor seating. Next County board meeting is June 11th @ 7pm located upstairs in the courthouse but will also be on Zoom video call.
5. Andy Johnson, Superintendent of Jasper County Unit #1: Next School board meeting will be June 15th but will send more information on a later date about location. Filmed 111 graduates and will show the movie at the Drive-in theater only for family on June 22nd. Currently preparing for next year, very little guidance currently. We have three options: 1. Have everyone in person at school. 2. Have everyone at home. 3. Have half in person and half at home and alternate. We are doing everything we can to have everyone in person. Will keep everyone updated. Will be starting an Advisory Group to get input from lots of different areas.
6. Sarah Kinkade, Chamber of Commerce Director: Have yet to send out invoices to Chamber Members due to current events. Will work w/ members who can't pay. Busy with helping the Health Department in organizing various needs like homemade masks and getting groceries for the workers at Newton Care Center. Event dates are currently up in the air and unsure if they will be different.

### Harris-Finance:

- Discussed TIF agreement for Galloway Insurance, amended the requested amount to \$2,500.
- The IMRF rate has decreased from 12.01% to 11.68% for 2021. The mayor ask the Treasurer to see if the City could leave it at 12.01%.
- Brenda discussed the covid-19 waved shut-offs and late fees for 17 accounts. A few have set up a payment plan, but some are up to \$1,600.00 unpaid utility bills. Letters and notices are being sent. Adjourned at 5:55 PM.

### 10. STATEMENTS:

Council Members:

**Glumac:** No comment

**Brown:** No comment

**Blake:** No comment

**Reisner:** The Railroad will be starting the S. Van Buren St. crossing repairs on July 20, 2020.

**Brooks:** Commented on the Ordinance to Annex Birchs, Petition to annex and the Agreement to annex.

**Harris:** No comment

**City Attorney:** Not present

**City Treasurer:** No comment

**City Clerk:** Thanks for the new laptop.

**Mayor:** No Comments

### 11. NEXT REGULAR MEETING: Tuesday, June 16, 2020 at 6:00 PM

SCHEDULED COMMITTEE MEETINGS: **Animal Control Committee after June 2, 2020**

**City Council Meeting**

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

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

**Ayes:** Glumac, Brown, Brooks, Reisner, Blake, Harris

**Nays:** None

**Open session suspended at 6:33 PM**



## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

June 2, 2020

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

**Ayes: Brown, Brooks, Reisner, Blake, Harris, Glumac**

**Nays: None**

**Open session resumed at 6:51 PM.**

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

### 13. ADJOURNMENT

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

**Ayes: Brooks, Reisner, Blake, Harris, Glumac, Brown**

**Nays: None**

**Meeting adjourned at 6:54 PM.**

**Submitted by Rosetta M. York**

A handwritten signature in black ink, appearing to read "Rosetta M. York". The signature is fluid and cursive, with a long horizontal stroke extending to the right.





## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

June 16, 2020

1. CALL TO ORDER: Mark Bolander, Mayor  
**Mayor Mark Bolander 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, Larry Brooks, Robert Reisner and Marlene Harris**  
**Also present: Treasurer Melissa Brooks and Clerk Rosetta York**  
**Absent: David Brown, Eric Blake and William Heap**
4. ADOPT OR AMEND AGENDA:  
**Motion was made by Reisner, seconded by Harris, to adopt the proposed agenda.**  
**Ayes: Glumac, Brooks, Reisner, Harris**  
**Nays: None**
5. APPROVAL OF REGULAR MINUTES of June 2, 2020:  
**Motion was made by Brooks, seconded by Glumac, to approve the minutes of the June 2, 2020 meeting of the Newton City Council.**  
**Ayes: Brooks, Reisner, Harris, Glumac**  
**Nays: None**
6. APPROVAL OF BILLS & ACCOUNTS PAYABLE  
**Alderman Harris reviewed the pre-pays in the amount of \$137,117.42 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 \$142,643.40. Glumac seconded the motion.**  
**Ayes: Reisner, Harris, Glumac, Brooks**  
**Nays: None**
7. PUBLIC COMMENTS/COMMUNICATIONS: **None**
8. OLD BUSINESS:
  - a. Consider and act on the Joint Defense and Common Interest Agreement with DWGP (Duncan, Weinberg, Genzer & Pembroke) to represent the City of Newton in negotiations with Ameren on new WDS (Wholesale Distribution Service) rate formula.  
**Motion was made by Glumac, seconded by Reisner, to authorize the Joint Defense and Common Interest Agreement with DWGP (Duncan, Weinberg, Genzer & Pembroke) to represent the City of Newton in negotiations with Ameren on new WDS (Wholesale Distribution Service) rate formula.**  
**Ayes: Harris, Glumac, Brooks, Reisner**  
**Nays: None**
9. NEW BUSINESS:
  - a. Consider and act on Ordinance 20-09 Approving Annexation Agreement with Michael Birch and Sandy Birch.  
**Motion was made by Brooks, seconded by Harris, to pass Ordinance 20-09 Approving Annexation Agreement with Michael Birch and Sandy Birch.**  
**Ayes: Glumac, Brooks, Reisner, Harris**  
**Nays: None**
  - b. Consider and act on the TIF agreement GSI.  
**Motion was made by Harris, seconded by Reisner, to authorize the TIF agreement with GSI for \$40,000.00.**  
**Ayes: Brooks, Reisner, Harris, Glumac**  
**Nays: None**
10. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS: Animal Control on June 2, 2020, Police Committee on June 15, 2020 and Finance Committee June 16, 2020  
**City Clerk-Animal Control: Discussed the Animal Control Agreement with the County. Adjourned at 7:45 PM.**  
**Reisner-Police:**





# OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

June 16, 2020

- Animal control costs and personnel were discussed.
- Old Mill Bridge signage and trail usage was discussed.
- Chief informed us that a couple of Starcom radios have been received.
- A candidate was interviewed for an opening in the Newton Police Department. Meeting adjourned at 6:25 PM

**Harris-Finance:** Discussed TIF agreement for GSI to improve stormwater drainage, to repair parking lot and for a possible expansion.

Discussed the funding needed and where to get funding to do Washington St. and Jackson St. around The Square. Adjourned at 5:55 PM

## 11. STATEMENTS:

Council Members:

**Harris:** Brad Benefiel thanked the Council for the pay raise. She has had complaints about unmowed ditches. She presented the Payment and Billing Adjustment Report to the Council.

**Brooks:** Called a Water Committee Meeting on June 23 at 5:30 PM to discuss water meters at the 3 apartment complexes.

**Reisner:** Called a Street Committee Meeting to follow the Water Meeting on June 23 to discuss resurfacing "The Square" and Ditch mowing. The Railroad is going to start on S. Van Buren St. crossing on July 20<sup>th</sup>. Tarring and chipping Street Department program is on July 28<sup>th</sup> with a rain date on July 29<sup>th</sup>.

**Glumac:** No Comment

**City Attorney:** Not Present

**City Treasurer:** No Comment

**City Clerk:** No comment

**Mayor:** There was a Black Lives Matter Rally on Saturday. Herb Meeker said there were about 130 people who rallied.

## 12. NEXT REGULAR MEETING: July 7, 2020 at 6:00 PM

SCHEDULED COMMITTEE MEETINGS:

**Water Committee Meeting June 23, 2020 at 5:30 PM**

**Street Committee Meeting June 23, 2020 after Water Committee Meeting**

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

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

**Ayes:** Reisner, Harris, Glumac, Brooks

**Nays:** None

**Open session suspended at 6:19 PM**

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

**Ayes:** Harris, Glumac, Brooks, Glumac

**Nays:** None

**Open session resumed at 6:50 PM.**

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

## 14. ADJOURNMENT

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

**Ayes:** Glumac, Brooks, Glumac, Harris

**Nays:** None

**Meeting adjourned at 6:51 PM.**

**Submitted by Rosetta M. York**

# ACCOUNTS PAYABLES June 17, 2020

## ZONING

Gatehouse Media Illinois	53.48
Total Zoning	53.48

## BAT

Master Pitching Machine, Inc.	32.17
Total BAT	32.17

## STREET

American Solutions for Business	28.44
Birch Auto Service & Towing	\$318.00
Card Service Center	\$471.00
Cintas	\$56.63
Larry Heuerman Trucking	\$1,005.35
Jasper Clothiers	\$52.00
Kirchner Building Centers	\$368.11
Martin's IGA	\$48.90
Midwest Tractor Sales	\$133.00
Newton Part Supply, Inc.	\$59.54
Terminix International	\$26.66
West End Reception & Events	\$1,000.00
Total Street	\$3,567.63

## POLICE

Applied Concepts, Inc.	1,257.00
American Solutions for Business	\$28.44
Backwoods Lawn Service	\$120.00
Gwen Baker	\$219.22
Birch Auto Service Towing	\$410.54
Card Service Center	\$356.49
County of Jasper	\$9,148.50
Cintas Corporation	\$77.72
Dash Medical Gloves	\$159.80
Dollar General Corporation	\$21.00
Experty Collision Center LLC.	\$387.00
Jeremy Haycraft	\$160.00
Jasper Clothiers	\$675.00
Lorenz Supply Co.	\$59.12
Martin's IGA	\$10.35
Newton Part Supply, Inc.	\$114.68
South Central FS	\$37.95
Tarr's Squeaky Clean Carwash, Inc.	\$180.00
Technology Management Revolving Fund	\$177.08
Terminix International	\$26.67
Verizon Wireless	\$116.06
Total Police	\$13,742.62

## CEMETERY

Backwoods Lawn Service	\$3,720.00
Total Cemetery	\$3,720.00

## PARK

Alliance Tractor LLC	\$12,078.00
American Solutions for Business	\$28.44
Backwoods Lawn Service	\$2,340.00
Dollar General Corporation	\$14.00
Kirchner Building Centers	\$25.74
Lorenz Supply Company	\$67.80
Midwest Tractor Sales	\$17.94
Newton Part Supply, Inc.	\$12.99
Progressive Chemical & Lighting, Inc.	\$138.28
SOS Technologies	\$255.71
Total Park	\$14,978.90

## POUND

County of Jasper	\$961.04
Total Pound	\$961.04

## GENERAL ADMINISTRATION

American Solutions for Business	\$28.43
Gwen Baker	\$219.22



Card Service Center	\$706.79
Gatehouse Media Illinois	\$22.92
Kemper Technology Consulting	\$100.00
Lorenz Supply Co.	\$59.12
Miller Office Equipment	\$430.40
Office Essentials	\$165.19
Pitney Bowes, Inc.	\$47.25
SOS Technologies	\$255.71
Terminix International	\$26.67
Total General Administration	\$2,061.70

#### POOL

Jasper County Health Department	\$160.00
Kirchner Building Centers	\$16.88
SOS Technologies	\$136.11
Total Pool	\$312.99

TOTAL GENERAL FUNDS \$39,430.53

#### EMA

County of Jasper	\$367.12
Total EMA	\$367.12

#### CAPITAL DEVELOPMENT

Amber A Go Go	\$500.00
Backwoods Lawn Service	\$120.00
Jasper County Chamber of Commerce	\$8,000.00
City of Newton	\$20,000.00
KS Distribution LLC.	\$2,750.00
Total Capital Development	\$31,370.00

#### TIF

CCI Redi Mix	\$6,191.00
Kirchner Building Centers	\$209.00
Smithenry Trenching Inc.	\$475.00
Total TIF	\$6,875.00

TOTAL SPECIALS \$38,612.12

#### ELECTRIC

Anixter, Inc.	\$1,942.32
American Solutions for Business	\$28.43
Birch Auto Service & Towing	\$1,892.82
BHMG Engineers	\$3,745.02
Brownstown Electric Supply	\$3,032.08
Cintas	\$59.62
Clarke Mosquito Control Products, Inc.	\$2,699.40
Grainger	\$114.75
JM Test Systems	\$332.00
Kirchner Building Centers	\$9.44
Newton Part Supply, Inc.	\$72.20
Online Information Services	\$38.10
Pennington Chevrolet-Buick	\$36.50
Pitney Bowes Inc.	\$47.25
Solomon Corporation	\$16,514.80
SOS Technologies	\$255.71
Springfield Electric Supply Co.	\$798.20
Terminix International	\$27.50
Wabash Valley Service Company	\$54.24
West End Reception & Events	\$1,000.00
Total Electric	\$32,700.38

#### WATER

American Solutions for Business	\$28.44
Birch Auto Service & Towing	\$630.00
CCI Redi Mix	\$1,098.00
Illinois Rural Water Association	\$249.20
Jasper Clothiers	\$188.50

Steve Jones Plumbing & Hardware	\$2.34
Kirchner Building Centers	\$31.80
Midwest Meter, Inc.	\$21,511.00
Newton Part Supply, Inc.	\$46.23
Office Essentials	\$73.41
Pitney Bowes Inc.	\$47.25
West End Reception & Events	\$1,240.00
Total Water	\$25,146.17

<u>WWT</u>	
Alliance Tractor LLC.	\$42.48
American Solutions for Business	\$28.44
Bradford Supply Company	\$315.00
Dollar General Corporation	\$53.75
Hinckley Springs	\$75.96
Larry Heuerman Trucking	\$468.00
Illinois Rural Water Assoc.	\$249.20
IMCO Utility Supply Co.	\$245.00
Jasper Clothiers	\$35.90
Steve Jones Plumbing & Hardware	\$30.72
Key Equipment & Supply Co.	\$2,194.13
Martin's IGA	\$39.92
Newton Part Supply, Inc.	\$79.95
Pitney Bowes Inc.	\$47.25
City of Robinson-WWTF	\$128.00
Sidener Environmental Services	\$641.00
SOS Technologies	\$255.71
Terminix International	\$27.50
Truck Centers, Inc.	\$377.37
USA Blue Book	\$323.93
Vandevanter Engineering	\$94.99
West End Reception & Events	\$1,000.00
Total WWT	\$6,754.20

TOTAL PAYABLES=
\$142,643.40

**General Fund**

Hint's Laser Engraving	\$40.00
Joe's Italian Foods	\$50.00
Mike Swick	\$100.00
LIUNA National Pension Fund	\$2,063.04
Purchase Power	\$251.25
Pitney Bowes Inc.	\$163.75
NewWave Communications	\$738.91
Ameren Illinois	\$418.10
Cheryl Michl	\$75.00
City of Newton	\$688.88
Wex Bank	\$870.48
William G. Heap	\$150.00
SEICTA	\$25.00
	<hr/>
	\$5,634.41

**Payroll**

Local 1197 Secretary Treasurer	\$738.00
NCPERS Group Life Insurance	\$96.00
State Disbursement Unit	\$870.00
NGL Insurance Group	\$26.68
American Heritage Life Insurance Group	\$46.78
Standard Insurance Co.	\$285.00
Standard Insurance Co. - Vision	\$296.88
	<hr/>
	\$2,359.34

**INS A**

The Standard	\$196.56
	<hr/>
	\$196.56

**SPECIALS**

Gatehouse Media Illinois	\$91.68
Trustmark Health Benefits, Inc.	\$1,583.24
Symetra Life Insurance	\$12,154.00
	<hr/>
	\$13,828.92

**ELECTRIC**

Ameren Illinois	\$98.99
NewWave Communications	\$103.94
Pitney Bowes Inc.	\$163.75
Purchase Power	\$251.25
Norris Electric	\$66.75
Newton Post Office	\$138.51
Wex Bank	\$197.71
City of Newton	\$234.26
Symetra Life Insurance Co.	\$7,234.00
Illinois Power Marketing	\$90,596.36
	<hr/>
	\$99,085.52

**WATER**

UPS	\$42.61
Ameren Illinois	\$117.38
NewWave Communications	\$88.62
Pitney Bowes, Inc.	\$163.75
Purchase Power	\$251.25
Newton Post Office	\$138.51
City of Newton	\$2,144.08
Wex Bank	\$163.56
Symetra Life Insurance	\$4,232.00
	<hr/>
	\$7,341.76

**WWT**

UPS	\$4.60
Purchase Power	\$251.25
Pitney Bowes Inc.	\$163.75
NewWave Communications	\$88.62
Ameren Illinois	\$111.62
Newton Post Office	\$138.51
City of Newton	\$3,173.99
Wex Bank	\$235.57
Symetra Life Insurance Co.	\$4,503.00
	<hr/>
	\$8,670.91





## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

July 7, 2020

1. CALL TO ORDER: Mark Bolander, Mayor  
**Mayor Mark Bolander called the meeting to order.**
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, Robert Riesner and Marlene Harris**  
**Also present: Attorney William Heap and Clerk Rosetta York**  
**Absent: Eric Blake**
4. ADOPT OR AMEND AGENDA:  
**Motion was made by Reisner, seconded by Brown, to adopt the amended/proposed agenda.**  
**Ayes: Glumac, Brown, Brooks, Reisner, Harris**  
**Nays: None**
5. APPROVAL OF REGULAR MINUTES of June 16, 2020.  
**Motion was made by Harris, seconded by Brooks, to approve the minutes of the June 16, 2020 meeting of the Newton City Council.**  
**Ayes: Brown, Brooks, Reisner, Harris, Glumac**  
**Nays: None**
6. PUBLIC COMMENTS/COMMUNICATIONS: **None**
7. OLD BUSINESS:
  - A. Consider and act on authorizing the use of TIF funds for the Square Street Project for an estimated cost of \$185,000.  
**Motion was made by Reisner, seconded by Harris, to authorize the use of TIF funds for the Square Street Project for an estimated cost of \$185,000.**  
**Ayes: Brooks, Reisner, Harris, Glumac, Brown**  
**Nays: None**
8. NEW BUSINESS: **None**
9. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS: Water Committee Meeting June 23, 2020, Street Committee Meeting June 23, 2020, Insurance Committee Meeting June 30, 2020, Finance Committee Meeting June 30, 2020 and JEDI Meeting July 7, 2020  
**Brooks-Water:** Discussed meters at 3 apartment complexes. Who owns the meters? We are going to go to a master meter for the complexes with a flat rate. Discussed that Decatur St. 4" water main replacement can be done in house for an estimated cost of \$5,400.00 it could take 2 weeks to complete. Looking into renting a new backhoe for Water and Sewer departments. Meeting adjourned at 6:10 PM.  
  
**Reisner-Street:** Discussed the resurfacing S. Jackson St. and W. Washington St. with Rebuild Illinois IDOT and/or TIF funds. Discussed mowing ditches. Discussed ditch work on Gregory Dr. Discussed the Eagle Track logos on W. Washington St. Discussed yard signs in front of Burl Ives Memorial Statue and putting concrete in front of Burl Ives Memorial Statue. Adjourned at 6:40 PM.  
  
**Harris-Finance:**  
Discussed:
  - IMRF rate has decreased from 12.01% to 11.68% for 2021. IMRF said that leaving the rate at 12.01% was fine if the City Council approved it. The committee requested IMRF representative to come to or do a remote meeting with the committee before the first of the year.
  - The 2020-21 Appropriations were reviewed for all departments. Appropriations will be available to review at City Hall. There will be a public hearing at 5:45 PM before the July 21, 2020 council meeting.
  - Collector and Billing Clerk will be filling a lien for an unpaid utility bill of \$2,440.21, Adjourned at 5:55 PM  
**Harris-Insurance:**
  - Discussed the RMA and decided we are going to put this out for bids.
  - Jason Booth from Snedeker Risk Management went over the health insurance plan performance. Information was given on the performance for the last 3 years
  - We were given performances YTD though 5/31 and comparisons of how much costs have gone up in the last 3 years