



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

October 19, 2021

1. CALL TO ORDER: Joshua J. Kuhl, Mayor
Mayor Joshua J. Kuhl called the meeting to order.
2. PLEDGE OF ALLEGIANCE led by Alderman Eric Blake.
Pledge of allegiance to the flag was led by Mayor Josh Kuhl.
3. ROLL CALL: Rosetta M. York, City Clerk
Physically present: Gayle Glumac, David Brown, Larry Brooks, RJ Lindemann and Marlene Harris
Absent: Eric Blake
Also present: Attorney William Heap, Treasurer Melissa Brooks, and Clerk Rosetta M. York
4. ADOPT OR AMEND AGENDA: add Lanette Huddleston to #7
Motion was made by Harris, seconded by Lindemann, to adopt the amended agenda.
Ayes: Glumac, Brown, Brooks, Lindemann. Harris
Nays: None
5. APPROVAL OF REGULAR MINUTES of October 5, 2021:
Motion was made by Brown, seconded by Lindemann to approve the minutes of the October 5, 2021 meeting of the Newton City Council.
Ayes: Brown, Brooks, Lindemann, Harris, Glumac
Nays: None
6. APPROVAL OF BILLS & ACCOUNTS PAYABLE
Alderman Lindemann reviewed the pre-pays in the amount of \$223,357.30 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 \$85,399.08.
Brooks seconded the motion.
Ayes: Brooks, Lindemann, Harris, Glumac, Brown
Nays: None
7. PUBLIC COMMENTS/COMMUNICATIONS: Christopher French, Chad Miller and Lanette Huddleston
Christopher French: He stated the States Attorney, the Newton Police Chief and him were working together for a solution to the issue he was going to present to the Council.
Chad Miller: Chad presented the funds, expenditures and costs for "Lincoln's Place" which is in Peterson Park. The project planning began in 2017. The fund raisers anticipated the original quote would be insufficient to cover 2020-21 expenses. They are asking the City to pay for the fencing around the playground area for \$8,738.97. The Mayor said his family would donate \$2,000. The Council were in agreement to go forward with doing this. It will be on the agenda of the next Council Meeting.
Lanette Huddleston: She ask permission to do the Christmas display on the Old Mill Bridge with a tree and a sleigh. She also asked for clarification on Ordinance 21-06 Amend Chapter 21 Article II- Outside sales. The Mayor addressed her concerns.
8. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS: Finance and Audit Committee Meeting October 11, 2021 at 6:00 PM
RJ Lindemann minutes:
The meeting was called to order at 6:00 p.m.
A TIF grant for a property on Sycamore Street was discussed.
The results of the audit of the city were discussed.
The meeting was adjourned at 7:54 p.m.
9. OLD BUSINESS:
 - a. Consider and act on approving the 2020/2021 fiscal year audit.
Motion was made by Brooks, seconded by Harris, to authorize and approve the 2020/2021 fiscal year audit.
Ayes: Lindemann, Harris, Glumac, Brown, Brooks
Nays: None
 - b. Consider and act on approving the 2020/2021 TIF fiscal year audit.
Motion was made by Lindemann, seconded by Glumac, to authorize and approve the 2020/2021 TIF fiscal year audit.
Ayes: Harris, Glumac, Brown, Brooks, Lindemann
Nays: None
 - c. Consider and act on the updated quotes to repair and/or replace windows on west side of City Hall.



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Motion was made by Lindemann, seconded by Brooks, to authorize Ramon Kocher Construction quote to repair and replace windows on west side of City Hall for \$4,220.00, option # 1 on the updated quote.

Ayes: Glumac, Brown, Brooks, Lindemann, Harris

Nays: None

10. NEW BUSINESS:

- a. Consider and act on TIF application to Mike Niemerg at 103 Sycamore St. for \$1,450.00.

Motion was made by Brown, seconded by Harris, to authorize the TIF application to Mike Niemerg at 103 Sycamore St. for \$1,450.00 reimbursable funds.

Ayes: Brown, Brooks, Lindemann, Harris, Glumac

Nays: None

- b. Consider and act on Special Event Application for the ERTC for "Jasper County Christmas" the event is on December 4, 2021 between 12 noon - 8:00 PM.

Motion was made by Glumac, seconded by Harris, to authorize Special Event Application for the ERTC for "Jasper County Christmas" the event is on December 4, 2021 between 12 noon - 8:00 PM.

Ayes: Brooks, Lindemann, Harris, Glumac, Brown

Nays: None

11. STATEMENTS BY:

Glumac: No comments

Brown: No comments

Brooks:

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

Harris: No comments

City Attorney: No comments

City Treasurer: No comments

City Clerk: No comments

Mayor: There will be Scare on the Square, Saturday, October 23, 2021 at 2:00 PM-4:00 PM.

ERTC is having Jasper County Christmas on Saturday, December 4, 2021 at 12:00 PM – 8:00 PM. Remind the citizens that the Street Department will be vacuuming leaves and the City's Yard Waste dump is open every Saturday in November which is November 6, 9, 16, 23 and 30.

12. NEXT REGULAR MEETING: **November 2, 2021 at 6:00 PM**

SCHEDULED COMMITTEE MEETINGS: None

13. EXECUTIVE SESSION: Potential litigation 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 potential litigation and purchase of real estate pursuant to the exceptions section of the Open Meetings Act pertaining to those areas of discussion.

Ayes: Lindemann, Harris, Glumac, Brown, Brooks

Nays: None

Open session suspended at 6:56 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, Lindemann

Nays: None

Open session resumed at 8:00 PM.

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

14. ADJOURNMENT

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

Ayes: Glumac, Brown, Brooks, Lindemann, Harris

Nays: None

Meeting adjourned at 8:01 PM.

Submitted by Rosetta M. York

ACCOUNTS PAYABLES October 20, 2021

STREET

Card Service Center	\$50.07
Cintas	\$136.35
Dollar General Corporation	\$29.75
Jasper Clothiers	\$48.00
Kirchner Building Centers	\$125.15
Midwest Tractor Sales	\$730.35
Newton Part Supply, Inc.	\$269.78
Pennington Chevrolet Buick	\$72.50
RPM Truck Repair	\$2,598.01
Sherwin-Williams Co.	\$102.98
Terminix International	\$26.67
Michael Todd & Company, Inc.	\$366.82
Wease Equipment, Inc.	\$5.73
Total Street	\$4,562.16

POLICE

Backwoods Lawn Service	120.00
Birch Auto Service & Towing	24.00
Card Service Center	1,417.77
County of Jasper	\$7,548.15
Cintas	\$89.36
CJ's Performance & Accessories	\$6,674.42
Dollar General Corporation	\$16.20
Mike Fischer	\$125.00
4imprint	\$330.96
Gall's	\$53.23
Jasper Co. Sheriff's Office	\$4,320.00
Steve Jones Plumbing & Hardware	\$741.26
Lorenz Supply Company	\$51.95
Martin's IGA	\$12.67
McClane Motor Sales, Inc.	\$191.11
Judy McClure's Signs & Graphics	\$806.00
Miller Office Equipment	\$98.00
Pennington Ford	\$44.67
P.F. Pettibone & Co.	\$26.00
Positive Promotions, Inc.	\$169.45
Radar Man, Inc.	\$450.00
Ray O'Herron Co, Inc.	\$431.59
System Development Services, Inc.	\$419.82
Tarr's Squeaky Clean Car Wash, Inc.	\$180.00
Technology Management Revolving Fund	\$265.62
Terminix International	\$27.50
Weber, Heap, Ayres & Greene P.C.	\$1,295.00
Wortman Printing Co.	\$145.20
Total Police	\$26,074.93

CEMETERY

Backwoods Lawn Service	\$2,790.00
Total Cemetery	\$2,790.00

PARK

Backwoods Lawn Service	\$825.00
Birch Auto Service & Towing	\$756.50
Newton Part Supply, Inc.	\$8.98
Total Park	\$1,590.48

POUND

County of Jasper	\$1,188.37
Weber, Heap, Ayres & Greene P.C.	\$70.00
Total Pound	\$1,258.37

GENERAL ADMINISTRATION

Card Service Center	\$14.99
Dollar General Corporation	\$55.90
Embarras River Tourism Flower Fund	\$30.00
Steve Jones Plumbing & Hardware	\$741.16
Kemper Technology Consulting	\$60.00

Gen. Adm. Cont.	
Lorenz Supply Company	\$51.95
Office Essentials	\$74.56
Pitney Bowes	\$49.04
Terminix International	\$27.50
Total Printing Systems	\$186.24
Weber, Heap, Ayres & Greene P.C.	\$525.00
Total General Administration	\$1,816.34

POOL

Bradford Supply Co.	\$43.44
Card Service Center	\$47.89
Kirchner Building Centers	\$65.15
Martin's IGA	\$3.69
Total Printing Systems	\$50.00
Total Pool	\$210.17

TOTAL GENERAL FUNDS \$38,302.45

EMA

County of Jasper	\$561.68
Total EMA	\$561.68

MFT

Larry Heuerman Trucking	\$540.63
Total MFT	\$540.63

CAPITAL DEVELOPMENT

Backwoods Lawn Service	\$90.00
Milano & Grunloh Engineers, LLC.	\$353.80
SCIRP & DC	\$723.00
Total Capital Development	\$1,166.80

TIF

Weber, Heap, Ayres & Greene, P.C.	\$175.00
Weber Title, Inc.	\$315.00
Total TIF	\$490.00

EAGLE TRAIL

Milano & Grunloh Engineers, LLC.	\$1,415.18
Total Eagle Trail	\$1,415.18

TOTAL SPECIALS \$4,174.29

ELECTRIC

Alliance Tractor LLC.	\$150.71
Anixter, Inc.	\$527.90
Brownstown Electric Supply	\$5,353.12
Card Service Center	\$489.24
Cintas	\$69.50
Dollar General Corporation	\$18.50
Huddleston Supply	\$6.79
JM Test Systems	\$2,018.00
Kirchner Building Centers	\$47.58
Newton Part Supply, Inc.	\$112.01
Online Information Services	\$73.20
Pennington Chevrolet Buick	\$36.50
Pitney Bowes, Inc.	\$49.05
Republic Services #694	\$435.12
Springfield Electric Supply	\$729.20
Terminix International	\$26.67
Cintas	\$5.74
Weber, Heap, Ayres & Greene, P.C.	\$280.00
Total Electric	\$10,428.83

WATER

Birch Auto Service & Towing	\$231.00
Connor & Connor	\$2,100.00
CCI Redi Mix	\$498.75

Water Cont.	
Dollar General Corporation	\$13.25
Grainger	\$77.16
Hawkins, Inc	\$285.33
Huddleston Supply	\$46.21
IMCO Utility Supply Co.	\$619.00
Jasper Clothiers	\$248.60
Jasper County Health Department	\$48.00
Steve Jones Plumbing & Hardware	\$6.55
King's Graphix	\$114.00
Kirchner Building Centers	\$179.99
City of Mattoon	\$36.00
Midwest Meter, Inc.	\$1,843.00
Newton Part Supply, Inc.	\$86.89
Office Essentials	\$139.00
Pitney Bowes, Inc.	\$49.05
Schulte Supply, Inc.	\$79.00
Smithenry Grain LLC.	\$974.63
South Central FS	\$16,287.05
Tarr Chiropractic Clinic, Inc.	\$85.00
Wease Equipment, Inc.	\$5.74
Total Water	\$24,053.20

<u>WWT</u>	
Alliance Tractor, LLC.	\$276.50
Card Service Center	\$122.18
Connor & Connor	\$700.00
Dollar General Corporation	\$29.75
Hinckley Springs	\$109.47
Steve Jones Plumbing & Hardware	\$186.06
Kirchner Building Centers	\$83.95
Midwest Meter, Inc.	\$286.00
Midwest Tractor Sales	\$62.64
Newton Part Supply, Inc.	\$250.23
Pace Analytical	\$998.10
Pennington Chevrolet Buick	\$36.50
Pitney Bower, Inc.	\$49.05
Rex Vault & Mausoleum Services, Inc.	\$330.00
City of Robinson WWTF	\$128.00
Schulte Supply, Inc.	\$212.76
Terminix International	\$26.66
Truck Centers, Inc.	\$3,665.85
USA Blue Book	\$803.85
Wabash Valley Service Company	\$77.03
Wease Equipment, Inc.	\$5.73
Total WWT	\$8,440.31

TOTAL PAYABLES=

\$85,399.08

<u>General Fund</u>	
Ashley Ruholl	\$147.16
Verizon Wireless	\$2.27
Ameren Illinois	\$785.54
Josh Ochs	\$25.00
Arbor Day Foundation	\$10.00
Sarah Carter	\$279.12
Sparklight	\$778.01
LIUNA National Pension Fund	\$2,368.37
William Heap	\$150.00
City of Newton	\$2,032.92
Tractor Supply Credit Plan	\$44.99
Wex Bank - Circle K	\$736.71
Wex Bank - Marathon	\$658.43
JEDI	\$10,000.00
Newton Library	\$2,706.95
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	\$20,725.47

<u>INS A</u>	
The Standard	\$201.29
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	\$201.29

<u>Payroll</u>	
The Standard	\$326.90
NGL Insurance Group	\$26.68
State Disbursement Unit	\$956.76
Local 1197 Secretary Treasurer	\$840.00
NCPERS Group Life Ins.	\$112.00
American Heritage Life Insurance Co.	\$46.78
Standard Insurance -Vision	\$296.88
AFLAC	\$1,095.80
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	\$3,701.80

<u>Electric</u>	
A.J. Schafer	\$248.27
Ameren Illinois	\$64.26
Verizon Wireless	\$48.91
Association of Illinois Electric Coop.	\$750.00
Newton Post Office	\$164.82
Norris Electric Coop.	\$128.25
Sparklight	\$105.59
City of Newton	\$259.87
Wex Bank - Marathon	\$689.67
Illinois Power Marketing	\$114,229.47
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	\$116,689.11

<u>WATER</u>	
Ameren Illinois	\$89.17
Verizon Wireless	\$21.47
Tyler Weber	\$538.44
SCIRP - DC	\$3,000.00
Sparklight	\$90.27
Newton Post Office	\$164.82
Wex Bank - Marathon	\$593.50
City of Newton	\$1,471.13
UPS	\$38.84
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	\$6,007.64

<u>WWT</u>	
Verizon Wireless	\$48.91
Ameren Illinois	\$63.35
Sparklight	\$90.27
Newton Post Office	\$164.82
Wex Bank - Marathon	\$523.83
City of Newton	\$4,952.63
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	\$5,843.81

<u>SPECIALS</u>	
Trustmark Health Benefits, Inc.	\$1,067.75
City of Newton	\$6.89
Symetra Life Insurance Co.	\$27,815.00
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	\$28,889.64

<u>TIF</u>	
Newton Medical Complex, LLC	\$35,935.55
JEDI	\$412.99
3B General Contracting, LLC	\$2,475.00
Flo's Coffee Bar, LLC	\$2,475.00
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	\$41,298.54