



# OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

June 18, 2019

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, Larry Brooks, Robert Reisner, Eric Blake and Marlene Harris**  
**Absent: None**  
**Also present: Attorney Max Tedford, Treasurer Melissa Brooks and Clerk Rosetta York**
4. ADOPT OR AMEND AGENDA:  
**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 June 4, 2019:  
**Motion was made by Reisner, seconded by Glumac, to approve the minutes of the June 4, 2019 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 \$135,111.48 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 \$116,700.02.**  
**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 all of the proceeds from Peterson Park on Saturday, June 29<sup>th</sup> will go to the Riverwalk project  
**Motion was made by Brown, seconded by Harris, to authorize all of the proceeds from Peterson Park on Saturday, June 29<sup>th</sup> to go to the Riverwalk project.**  
**Ayes: Reisner, Blake, Harris, Glumac, Brown, Brooks**  
**Nays: None**
  - b. Consider and act on 19-06 An Ordinance Approving the Sale of Municipally Owned Real Estate, 404 E. Morgan St.  
**Motion was made by Harris, seconded by Brooks, to pass 19-06 An Ordinance Approving the Sale of Municipally Owned Real Estate at 404 E. Morgan St.**  
**Ayes: Blake, Harris, Glumac, Brown, Brooks, Reisner**  
**Nays: None**
9. NEW BUSINESS: None
10. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS: Finance/Riverwalk Committee Meeting 6-12-19  
**Harris Report on Finance/Riverwalk Committee Meeting 6-12-19:** Rick Lindemann donated the brochures/flyers. Discussed the Peterson Park Riverwalk Day is June 29<sup>th</sup>. All of the day's proceeds will go to the Riverwalk Fund. Discussed potential donors list and assigned persons to contact them. Amanda is going to give everyone a brief summary of the project with statistic.  
Adjourned 12:06 pm
11. STATEMENTS:  
Council Members:  
**Glumac:** On Sunday June 16<sup>th</sup> the Ameren outage blacked out the City. The utility departments staged and used their emergency generators. But City Hall's generator failed to auto-start, this the second time this has happened in less than a year. The failure of City Hall's generator is a public safety concern, because there is no radio communication and that generator is the back-up to the 911 system.  
**Brown:** The sealing of the tennis courts is delayed because of the rain. Brad is going to call a Park and Cemetery Committee Meeting to discuss the Ives Mausoleum repairs. Nothing from Police Department.  
**Reisner:** He attended the Embarras Watershed meeting today in Greenup. They have the grant and pledges for the local 40% shared cost.  
**Blake:** No comment



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**Harris:** Gave the Payment and Billing Adjustment Report to the Council and reported there were 215 delinquent notices mailed today. She attended the Burl Ive's Birthday in the Park Celebration and it was very entertaining. She also attended the Summer Fest on the Square. There was a lot of people and a lot of fun.

**City Attorney:** No comment

**City Treasurer:** The appropriation hearing and ordinance is in July.

**City Clerk:** Water Department PO # 6510 revised

**Motion was made by Brooks, seconded by Reisner, to authorize Water Department purchase order #6510 Revived for \$1,102.99 to Tractor Supply Co.**

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

**Nays:** None

**Mayor:**

- ✓ There was a meeting at the Chamber with John Stone and Clinton Bergbower (IDOT) to discuss parking, shuttle for people parking at High School and cruise route to Sam Parr Park for the Corvette Funfest 2019-Fun Run Road Tour to Newton.
- ✓ He discussed with Clinton Bergbower (IDOT), the City's concerns about the intersection by the new Dollar General location and Casey's and the need for a stop light.
- ✓ Sale's Tax is going to 7.25% on July 1, 2019.

**12. NEXT REGULAR MEETING: Tuesday, July 02, 2019 at 6:00 PM**

**SCHEDULED COMMITTEE MEETINGS: None**

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

**Motion was made by Reisner, seconded by Glumac, to go out of open session and into closed session to discuss litigation, potential litigation, sale of real estate and personnel 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 6:29 PM**

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

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

**Nays:** None

**Open session resumed at 7:28 PM.**

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

**14. ADJOURNMENT**

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

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

**Nays:** None

**Meeting adjourned at 7:32 PM.**

**Submitted by Rosetta M. York**

ACCOUNTS PAYABLES June 19, 2019

STREET

A-J Welding & Steel, Inc.	\$15.00
American Solutions for Business	\$28.45
Bloomberg Chiropractic Center	\$70.00
CCI Redi Mix	\$772.00
Cintas	\$80.14
CJ's Performace & Assessories	\$645.59
Steve Jone's Plumbing & Hardware	\$17.57
Kirchner Building Centers	\$146.35
Midwest Tractor Sales	\$235.68
Martin's IGA	\$35.94
Newton Part Supply, Inc.	\$594.15
Newton Press	\$91.68
Louis Ochs Chevrolet Buick	\$146.00
The Sherwin Williams Co.	\$1,020.00
Terminix International	\$26.66
Total Street	<u>\$3,925.21</u>

POLICE

American Solutions for Business	28.45
Barlow Lock & Security Inc.	305.00
Gwen Baker	\$219.22
Birch Auto Service & Towing	\$170.12
Card Service Center	\$402.98
Cintas Corp.	\$93.31
Cintas	\$81.68
CMI, Inc.	\$263.42
Conlin Home Inspection	\$2,100.00
County of Jasper	\$7,523.03
Dollar General Corporation	\$50.00
Gall's	\$223.90
Ron Heltsley - Heltsley Gun Sales	\$38.00
Jasper Clothiers	\$51.00
Jasper County Sheriff's Office	\$100.23
Martin's IGA	\$59.31
McClane Motor Sales, Inc.	\$32.95
Newton Veterinary Clinic	\$177.00
NCC Truck Gear	\$160.00
Ray O'Herron Co., Inc.	\$1,044.60
Office Essentials	\$94.26
P.F. Pettibone & Co.	\$335.65
James Riddle	\$131.03
Terminix International	\$26.67
Town & Country Upholstery	\$70.74
Technology Management Revolving Fund	\$177.08
Weber, Tedford, Heap & Ayres, P.C.	\$1,589.25
Weston's Lawn Service & Equipment	\$120.00
Total Police	<u>\$15,668.88</u>

COMMUNITY DEVELOPMENT

R & R Services of Illinois, Inc.	\$4,221.80
Total Economic Development	<u>\$4,221.80</u>

ZONING

Newton Press	\$68.76
Total Zoning	<u>\$68.76</u>

BAT

Jasper County Health Dept.	\$120.00
Master Pitching Machine, Inc.	\$117.52
Total Bat	<u>\$237.52</u>

GOLF

Jasper County Health Dept.	\$120.00
Total Golf	<u>\$120.00</u>

CEMETERY

Weston's Lawn Service & Equipment	\$4,113.00
Yager's Backhoe Service	\$475.00
Total Cemetery	<u>\$4,588.00</u>

PARK

American Solutions for Business	\$28.45
Dollar General Corporation	\$25.50
Kirchner Building Centers	\$2.78
Lorenz Supply Co.	\$175.80
Newton Part Supply, Inc.	\$0.79
Weston's Lawn Service & Equipment	\$2,185.50
Total Park	<u>\$2,418.82</u>

POUND

County of Jasper	\$1,156.31
Total Pound	<u>\$1,156.31</u>

GENERAL ADMINISTRATION

American Solutions for Business	\$28.46
Gwen Baker	\$219.22
Barlow Lock & Security, Inc.	\$101.00
Card Service Center	\$552.07
Dollar General Corporation	\$13.00
Gatehouse Illinois Circulation	\$108.08
Miller Office Equipment	\$402.22
Martin's IGA	\$14.89
Office Essentials	\$200.50
Terminix International	\$26.67
Weber, Tedford, Heap & Ayres, P.C.	\$131.25
Total General Adm	<u>\$1,797.36</u>

POOL

A-J Welding & Steel, Inc.	\$2.08
Borgic Designs	\$304.00
Card Service Center	\$880.67
Central Cigar-Candy Co.	\$1,029.14
Dependable Electric of Illinois, Inc.	\$623.43
Dollar General Corporation	\$17.55
Hawkins, Inc.	\$1,851.74
Heartland Coca-Cola Bottling Company LLC.	\$431.74
Jasper County Health Dept.	\$680.00
Kim's Ice Cream, LLC.	\$1,056.00
Kirchner Building Centers	\$16.08
Lorenz Supply Co.	\$80.20
Martin's IGA	\$32.55
Newton Part Supply, Inc.	\$5.69
Office Essentials	\$17.95
Recreation Supply Company	\$63.94
Terminix International	\$45.00
Tractor Supply Co.	\$89.99
Wabash Food Service	\$1,736.45
Total Pool	<u>\$8,964.20</u>

TOTAL GENERAL FUNDS \$43,166.86

EMA

County of Jasper	\$410.44
Total EMA	<u>\$410.44</u>

MFT

Larry Heuerman Trucking	\$499.50
Total EMA	<u>\$499.50</u>

CAPITAL DEVELOPMENT

Amber A Go Go	\$500.00
Card Service Center	\$71.91
Milano & Grunloh Engineers, LLC.	\$1,360.85
Weston's Lawn Service & Equipment	\$150.00
Total Capital Development	<u>\$2,082.76</u>

TIF

Newton Part Supply, Inc.	\$50.29
Weber, Tedford, Heap & Ayres, P.C.	\$175.00
Total TIF	<u>\$225.29</u>

EAGLE TRAIL Phase III

Milano & Grunloh Engineers, LLC.

Total Trail \$5,443.41  
\$5,443.41

TOTAL SPECIALS \$8,661.40

ELECTRIC

Alliance Tractor LLC. \$49.00  
American Solutions for Business \$28.45  
Anixter, Inc. \$6,680.87  
Big D Electric Contractors, Inc. \$27,789.47  
Brownstown Electric Supply \$7,098.24  
Card Service Center \$201.12  
Cintas \$35.88  
Clarke Mosquito Control Products, Inc. \$1,799.60  
Grainger \$447.83  
Huddleston Supply, Inc. \$127.94  
JM Test Systems \$93.00  
Kirchner Building Centers \$1,016.49  
SD Myers, LLC. \$1,823.00  
Martin's IGA \$36.77  
Newton Part Supply, Inc. \$47.48  
Online Information Services \$54.30  
Republic Services \$263.36  
Terminix International \$27.50  
Tractor Supply Co. \$232.41  
Total Electric \$47,852.71

WATER

A-J Welding and Steel, Inc. 5.00  
American Solutions for Business 28.45  
Birch Auto Service & Towing \$98.88  
Bradford Supply Company \$624.67  
Card Service Center \$89.11  
DeNora Water Technologies, Inc. \$1,869.01  
Dollar General Corporation \$8.00  
IRWA-Illinois Rural Water Assoc. \$245.20  
Steve Jones Plumbing & Hardware \$8.53  
Kirchner Building Centers \$16.17  
Midwest Meter, Inc. \$187.00  
Newton Part Supply, Inc. \$32.28  
R.E. Pedrotti Co., Inc. \$1,311.00  
South Central FS \$32.46  
Tractor Supply Co. \$84.98  
UPS \$19.26  
Weston's Lawn Service & Equipment \$205.00  
Wilson Trucking LLC. \$1,191.79  
Total Water \$6,056.79

WWT

American Solutions for Business \$28.45  
Card Service Center \$793.01  
CCI Redi Mix \$166.00  
Cintas \$109.08  
Illinois Rural Water Assoc. \$245.20  
Jasper Clothiers \$44.85  
Steve Jones Plumbing & Hardware \$138.36  
Key Equipment & Supply Co. \$359.16  
Kirchner Building Centers \$128.40  
Landfill 33, Ltd. \$910.85  
Martin's IGA \$23.94  
Newton Part Supply, Inc. \$1,040.07  
Richard's Electric Motor Co. \$4,286.63  
City of Robinson - WWTF \$128.00  
Schulte Supply, Inc. \$280.00  
Terminix International \$27.50  
Truck Centers, Inc. \$1,697.22  
USA BlueBook \$506.23  
Wabash Valley Service Co. \$49.31  
Total WWT \$10,962.26

**TOTAL PAYABLES=** \$116,700.02

**General Fund**

Police Petty Cash	\$190.56
Ameren Illinois	\$373.58
Deere Credit, Inc.	\$3,464.05
Cheryl Michl - Pool Petty Cash	\$550.00
LIUNA National (Industrial) Pension Fund	\$2,362.34
Jasper County Clerk	\$114.00
NewWave Communications	\$711.98
Jasper County Health Department	\$75.00
United States Treasury	\$83.30
Max Tedford	\$150.00
City of Newton	\$2,082.04
Purchase Power	\$251.25
Wex Bank	\$1,771.27
Brad Benefiel	\$16.53
Mike Swick	\$17.96
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	\$12,213.86

**Payroll**

State Disbursement Unit	\$870.00
Local 1197 Union Sec. Treasurer	\$800.00
AFLAC	\$2,192.40
The Standard	\$312.80
NCPERS Group Life Insurance	\$128.00
American Heritage Life Insurance	\$46.78
Standard Insurance Co.	\$302.96
NGL Insurance Group	\$26.68
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	\$4,679.62

**INS A**

The Standard	\$211.12
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	\$211.12

**RLF Housing**

South Central Planning Commission	\$3,000.00
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	\$3,000.00

**ELECTRIC**

Deere Credit Inc.	\$3,464.05
Ameren Illinois	\$83.63
Verizon Wireless	\$53.01
Norris Electric Cooperative	\$66.75
NewWave Communications	\$103.94
Newton Post Office	\$136.36
United States Treasury	\$41.65
City of Newton	\$241.78
Wex Bank	\$459.70
Purchase Power	\$251.25
Illinois Power Marketing	\$100,923.11
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	\$105,825.23

**WATER**

Ameren Illinois	\$100.62
Verizon Wireless	\$23.27
NewWave Communications	\$88.62
Newton Post Office	\$136.36
United States Treasury	\$20.83
City of Newton	\$2,444.19
Purchase Power	\$251.25
Wex Bank	\$290.20
UPS	\$38.91
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	\$3,394.25

**WWT**

Verizon Wireless	\$53.02
Ameren Illinois	\$99.45
NewWave Communications	\$88.62
Newton Post Office	\$136.36
United States Treasury	\$25.72
Wex Bank	\$628.05
Purchase Power	\$251.25
City of Newton	\$3,372.75
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	\$4,655.22

**SPECIALS**

Core Source, Inc	\$1,132.18
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	\$1,132.18

**Total Prepays =** 

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 \$135,111.48