



## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

October 20, 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: City Attorney William Heap**
4. ADOPT OR AMEND AGENDA:  
**Motion was made by Reisner, seconded by Harris, to adopt the proposed agenda.**  
**Ayes: Glumac, Brown, Brooks, Reisner, Blake, Harris**  
**Nays: None**
5. APPROVAL OF REGULAR MINUTES of October 6, 2020:  
**Motion was made by Brooks, seconded by Glumac, to approve the minutes of the October 6, 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 \$303,029.32 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 \$110,207.88.**  
**Glumac seconded the motion.**  
**Ayes: Brooks, Reisner, Blake, Harris, Glumac, Brown**  
**Nays: None**
7. PUBLIC COMMENTS/COMMUNICATIONS: **None**  
**John Stone:** He gave an update on the resurfacing of the Square project. There are still lines to be painted, and IDOT needs to fix the stoplight loop. Overall, it went pretty well. Sarah Bush Lincoln Clinic has a storm water drain issue they are trying to resolve. North Arrow has moved in a construction trailer and requested a JULIE for the lot.
8. OLD BUSINESS:
  - a. Consider and act on using TIF funds to replace the stormwater main along the new Sarah Bush Lincoln Clinic project.  
**Motion was made by Reisner, seconded by Brown, to authorize using TIF funds to replace the stormwater main along the new Sarah Bush Lincoln Clinic project.**  
**Ayes: Reisner, Blake, Harris, Glumac, Brown, Brooks**  
**Nays: None**
  - b. Consider and act on 20-14 Ordinance to Amend Chapter 1, Article III – Salaries of elected officials. (DRAFT Ordinance is on [www.cityofnewtonil.com](http://www.cityofnewtonil.com) )  
**Motion was made by Harris, seconded by Glumac, to pass 20-14 Ordinance to Amend Chapter 1, Article III – Salaries of elected officials.**  
**Ayes: Blake, Harris, Glumac, Brooks**  
**Nays: Brown, Reisner**
  - c. Consider and act on increasing Zoning Administrator's salary to \$6,000.  
**Motion was made by Reisner, seconded by Brooks, to authorize increasing Zoning Administrator's salary to \$6,000.**  
**Ayes: Harris, Glumac, Brooks, Reisner, Blake**  
**Nays: Brown**
  - d. Consider and act on a donation to INRR of \$250 for coats, hats and gloves for families in need.





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**Motion was made by Reisner, seconded by Glumac, to authorize a donation to INRR of \$250 for coats, hats and gloves for families in need.**

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

**Nays: None**

### 9. NEW BUSINESS:

- a. Consider and act on authorizing Trustmark Health Benefits to renew Option 2 and to administer the medical and dental benefit plans for the City of Newton.

**Motion was made by Harris, seconded by Glumac, to authorize Trustmark Health Benefits to renew Option 2 and to administer the medical and dental benefit plans for the City of Newton.**

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

**Nays: None**

### 10. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS: Insurance 10-13, Water 10-14, Electric and Park 10-14 and EMA 10-15.

#### **Harris—Insurance:**

Called to order at 5:30 pm

- Jason Booth spoke on insurance plans.
- We discussed Snedekers getting other insurance quotes for next year.
- It was suggested to take option 2 on the renewal term with Trust Mark.
- It was recommended to take terminal coverage for 2022.
- We discussed rate options for next year.

In other matters: Property and Liability quotes are being received. Next meeting Oct 29<sup>th</sup> at 5:30.

Adjourned at 6:54

#### **BROOKS--WATER**

- Discussed the water line for the First National Bank of Olney. Tyler is going to run a water line between the hotel and the site of the bank, and putting a fire hydrant there.
- Discussed a customer's leak.

Meeting adjourned at 6:00 PM.

**Glumac and Brown-ELECTRIC and Park:** The Leachmans have collected \$1,700 total. They are planning a fish fry and a raffle with \$850 in prizes donated. The community has been very welcoming to the idea of lights in the park. Displays will recognize the sponsors. The displays will be 4 to 6 feet in height. We looked at a map of Peterson Park for the placement of the displays. The displays will be light up on Fridays and Saturdays at 5:00 PM to 10:00 PM, between November 27, 2020 and January 1, 2021. Tourism will be responsible for permits and insurance. Lynette Huddleston asked about lights on the old bridge and it was well received by all at the table. We will be having another meeting Wednesday Oct. 28 6:00. Meeting ended at 7:00.

#### **EMA Meeting was cancelled.**

### 11. STATEMENTS:

Council Members:

**Harris:** She presented the Payment and Billing Adjustment Report to the Council. The Square streets and sidewalks look nice. They completed the sidewalks before Elite Fitness Special event.

**Blake:** He gave the Animal Control Report.

**Reisner:** The Square project went pretty well. The City has wanted to do this for several years.

**Brooks:** The Square looks good.

**Brown:** In December, the City will be interviewing candidates for Chief Swick's position. Chief will be retiring next year.

**Glumac:** The Square looks good.

**City Treasurer:** Yesterday there was a Joint Review Board meeting to present the TIF report. All the taxing bodies had a representative present except Jasper County.

**City Clerk:** Electric Department PO # 223277



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Electric Department PO # 223277 to Midwest Electric Transformer for 2 transformers with the total cost of \$28,500.00.

**Motion was made by Glumac, seconded by Reisner, to authorize the Electric Department PO # 223277 to Midwest Electric Transformer for 2 transformers with the total cost of \$28,500.00.**

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

**Nays: None**

**Mayor:** We have reasons to be proud: new used car lot, the Square being resurfaced, new Sarah Bush Lincoln Clinic, new Senior Living complex, new West End Reception and Events and the new First National Bank of Olney. Also, the Department heads have all worked hard to upgrade and refurbish their equipment, which is a savings to the City on overtime and maintenance costs. They are doing a great job.

Amber Volk has helped at the beginning phases with several projects.

Milano and Grunloh reported they think the IDOT Environmental will sign off on the Eagle Trail Riverwalk project by November 2. The next phase will be planning and engineering.

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

SCHEDULED COMMITTEE MEETINGS: Insurance Committee Meeting October 29, 2020 at 5:30 PM, Finance 10-26 at 5:30 PM and Electric, Park and ERTC 10-28 at 6:00 PM

### 13. EXECUTIVE SESSION: Litigation, potential litigation, sale of real estate, purchase 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 purchase 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 6:37 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 6:47 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 Brown, seconded by Harris, to adjourn the meeting.**

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

**Nays: None**

Meeting adjourned at 6:52 PM.

Submitted by Rosetta M. York



ACCOUNTS PAYABLES October 21, 2020

ECON DEV

Jasper County Health Dept.	\$40.00
Total Econ Dev	\$40.00

STREET

Bradford Supply Co.	\$891.01
Beverlin Oil Co., Inc.	\$313.93
CCI Redi Mix	\$3,639.00
Kirchner Building Centers	\$60.24
Midwest Tractor Sales	\$134.50
Martin's IGA	\$49.14
Newton Part Supply, Inc.	\$105.48
Stetson Building Products, LLC.	\$1,843.20
Terminix International	\$26.66
Total Street	\$7,063.16

POLICE

Applied Concepts, Inc.	\$105.00
Backwoods Lawn Service-Eric Wells	\$40.00
Gwen Baker	\$274.03
Birch Auto Service & Towing	\$58.98
Conlin Home Inspection & Radon Testing	\$1,400.00
Cintas Corporation #0370	\$69.74
Cintas	\$115.56
CJ's Performance & Assessories	\$2,578.60
Card Service Center	\$43.30
County of Jasper	\$6,659.93
Dana Safety Supply, Inc.	\$289.00
Global Technical Systems, Inc.	\$995.00
Huddleston Supply, Inc.	\$279.01
Jim's Superior Service	\$121.52
Heartland Classics Cars, Inc.	\$20.00
Steve Jones Plumbing & Hardware	\$75.18
Kirchner Building Centers	\$2.58
Lorenz Supply Co.	\$120.37
Judy McClure's Signs & Graphics	\$278.00
Myron Corporation	\$307.03
Midwest Public Safety LLC.	\$205.00
Newton Veterinary Clinic	\$153.40
Newton Part Supply, Inc.	\$35.69
Ray O'Herron Co Inc.	\$1,298.71
Super Circuits	\$301.98
Terminix International	\$26.67
Technology Management Revolving Fund	\$177.08
Weber, Tedford, Heap & Ayers, P.C.	\$1,548.75
Total Police	\$17,580.11

CEMETERY

Backwoods Lawn Service	\$1,860.00
Jeremy McCarter	\$300.00
Yager's Backhoe Service	\$500.00
Total Cemetery	\$2,660.00

PARK

Arbor Day Foundation	\$10.00
Backwoods Lawn Service	\$745.00
Card Service Center	\$36.99
Kirchner Building Centers	\$9.37
Jeremy McCarter	\$975.00
Midwest Equipment Mfg.	\$324.95
Total Park	\$2,101.31

POUND

County of Jasper	\$880.94
Total Pound	\$880.94

GENERAL ADMINISTRATION

Gwen Baker	\$274.02
Card Service Center	\$14.99
Embarras River Tourism Flower Fund	\$30.00
Jasper County Chamber of Commerce	\$250.00
Kemper CPA Group	\$575.00
Kemper Technology	\$945.50
Kirby Risk	\$253.50
Lorenz Supply Co.	\$18.38
Miller Office Equipment	\$395.00
Office Essentials	\$285.80
Terminix International	\$26.67
Total Printing Systems	\$156.00
Weber, Tedford, Heap, Ayres, P.C.	\$381.25
Total General Administration	\$3,606.11

POOL

Card Service Center	\$15.99
Hawkins, Inc.	\$1,669.22
Kirchner Building Centers	\$22.99
Progressive Chemical & Lighting	\$148.77
Total Pool	\$1,856.97

TOTAL GENERAL FUNDS \$35,788.60

EMA

County of Jasper	\$381.76
Total EMA	\$381.76

MFT

Hometown Register	\$119.44
Total MFT	\$119.44

CAPITAL DEVELOPMENT

Amber A Go Go	\$1,000.00
Buds N' Blossoms	\$37.00
Backwoods Lawn Service	\$90.00
Cap. Dev. Cont.	
CCI Redi Mix	\$786.50
King's GraphiX	\$903.62
Milano & Grunloh Engineers,LLC.	\$142.83
SCIRP & DC	\$689.00
Total Capital Development	\$3,648.95

TIF

Card Service Center	\$325.00
Hometown Register	\$37.50
Kemper Technology	\$800.00
Total TIF	\$1,162.50

EAGLE TRAIL

Milano & Grunloh Engineers	\$571.32
Total Trail	\$571.32

TOTAL SPECIALS \$5,883.97

ELECTRIC

Anixter, Inc.	7,798.38
Alliance Tractor LLC.	\$129.44
BHMG Engineers	\$796.10
B & T Drainage, Inc.	\$8,300.00
Big D Electrical Contractors	\$10,038.36
Beverlin Oil Company, Inc.	\$231.58
Brownstown Electric Supply	\$2,493.25
Grainger	\$136.68

Electric Cont.	
Itron, Inc.	\$839.20
Jasper County Health Dept.	\$40.00
Kirchner Building Centers	\$24.38
Kemper Technology	\$575.00
Midwest Tractor Sales	\$52.96
Newton Part Supply, Inc.	\$38.40
Online Information Services	\$78.60
Pennington Chev Buick	\$36.00
Terminix International	\$27.50
Winterland, Inc.	\$1,139.65
Wayne's Tree Service, LLC.	\$15,295.00
Total Electric	\$48,070.48

#### WATER

Bradford Supply Company	394.97
Beverlin Oil Company, Inc.	\$9.37
Hawkins, Inc.	\$235.69
IMCO Utility Supply Co.	\$3,832.00
Itron, Inc.	\$839.21
Kirchner Building Ctrs.	\$21.26
Kemper Technology	\$575.00
Midwest Meter, Inc.	\$4,967.00
Newton Part Supply, Inc.	\$68.50
Office Essentials	\$15.84
Schulte Supply, Inc.	\$597.78
Total Printing Systems	\$149.00
Wilson Trucking LLC.	\$2,535.18
Total Water	\$14,240.80

#### WWT

Beverlin Oil Company Inc.	\$530.30
Cintas	\$96.11
Larry Heuerman Trucking	\$546.97
Huddleston Supply Inc.	\$91.54
Hinckley Springs	\$75.92
Itron, Inc.	\$839.21
Illinois Electric Works	\$2,120.29
Steve Jones Plumbing & Hardware	\$114.57
Jasper County Health Dept.	\$48.00
Kirchner Building Ctrs.	\$155.49
Kemper Technology	\$575.00
Midwest Tractor Sales	\$134.50
Martin's IGA	\$45.52
Newton Part Supply, Inc.	\$671.11
City of Robinson - WWTF	\$128.00
South Central FS	\$24.00
Terminix International	\$27.50
Total WWT	\$6,224.03

<b>TOTAL PAYABLES=</b>	<b>\$110,207.88</b>
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**General Fund**

Pitney Bowes, Inc.	\$47.25
Mike Fischer	\$2,500.00
Dollar General Regions	\$25.50
Verizon Wireless	\$359.82
Petty Cash - Treasurer	\$60.59
Ameren Illinois	\$1,152.41
LIUNA National Industrial Pension Fund	\$2,340.69
Saved by Grace	\$1,474.60
Newwave Communications	\$738.91
WexBank	\$1,218.84
City of Newton	\$2,019.52
Sage Software	\$758.17
UMB Bank NA	\$139,812.50
Office Essentials	\$15.05
Newton Library	\$832.57
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	\$153,356.42

**Payroll**

The Standard	\$309.50
NGL Insurance Group	\$26.68
Local 1197 Secretary Treasurer	\$779.00
State Disbursement Unit	\$870.00
NCPERS Group Life Insurance	\$96.00
America Heritage Life Insurance Co.	\$46.78
Standard Insurance Co.	\$296.88
AFLAC	\$1,023.06
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	\$3,447.90

**INS A**

The Standard	\$203.84
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	\$203.84

**SPECIALS**

<b><u>Trustmark Health Benefits</u></b>	\$1,045.70
King's GraphiX	\$700.00
Symetra Life Insurance Co.	\$12,186.00
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	\$13,931.70

**TIF**

Galloway Insurance Agency	\$2,084.16
JEDI	\$21.05
Mark Miller	\$1,512.75
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	\$3,617.96

**ELECTRIC**

Pitney Bowes	\$47.25
First Financial Bank	\$46.03
Verizon Wireless	\$48.78
Petty Cash Treasurer	\$1.87
Ameren Illinois	\$79.83
Newwave Communications	\$103.94
Newton Post Office	\$135.47
Norris Electric Coop.	\$87.47
City of Newton	\$251.87
Wex Bank	\$357.23
Sage Software, Inc.	\$758.17
Symetra Life Insurance Co.	\$7,234.00
Illinois Power Mtg.	\$101,667.24
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	\$110,819.15

**WATER**

Pitney Bowes	\$47.25
First Financial Bank	\$46.03
Dollar General Regions	\$16.30
Verizon Wireless	\$21.41
Petty Cash Treasurer	\$2.48
Ameren Illinois	\$90.58
Newwave Communications	\$88.62
Newton Post Office	\$135.47
Sage Software, Inc.	\$758.17
Wex Bank	\$186.31
City of Newton	\$2,702.67
UPS	\$38.66
Symetra Life Insurance Co.	\$4,232.00
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	\$8,365.95

**WWT**

Pitney Bowes, Inc.	\$47.25
First Financial Bank	\$46.02
Verizon Wireless	\$78.77
Petty Cash Treasurer	\$1.85
Ameren IL	\$94.92
Newwave Communications	\$88.62
Newton Post Office	\$135.47
City of Newton	\$3,128.27
Wex Bank	\$379.06
Sage Software, Inc.	\$758.17
Sean Inyart	\$25.00
Symetra Life Insurance Co.	\$4,503.00
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	\$9,286.40

Total Prepays = 

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\$303,029.32