



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

January 21, 2020

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.



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

January 21, 2020

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.



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

January 21, 2020

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

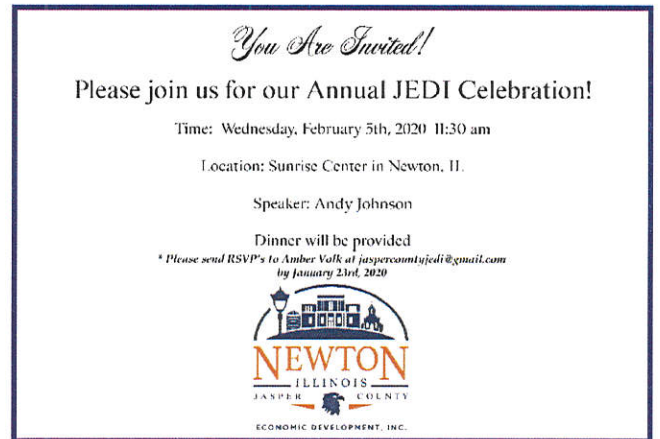
David Brown left at 6:32 PM

Mayor Pro Tem Reisner:

- Kintner's cashier's check was returned by US mail on August 9, 2019.
- 2020 JEDI Celebration, February 5.
- January 14th Zoning Hearing will continue on Jan 28th 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

WWT

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	\$3,282.25

TOTAL PAYABLES= \$90,407.57

<u>General Fund</u>	
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
	\$8,758.82

<u>Payroll</u>	
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
	\$4,537.40

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

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

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

<u>ELECTRIC</u>	
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
	\$113,177.18

<u>WATER</u>	
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
	\$12,089.98

<u>WWT</u>	
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
	\$13,712.06