



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

February 15, 2022

Public Hearing at 5:45 PM to close the Community Development Block Grant

1. CALL TO ORDER: Joshua J. Kuhl, Mayor
Mayor Kuhl called the meeting to order at 6:00 PM.
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 M. York, City Clerk
Physically present: Gayle Glumac, David Brown, RJ Lindemann and Marlene Harris
Also present: Attorney William Heap, Treasurer Melissa Brooks, and Clerk Rosetta M. York
Absent: Larry Brooks and Eric Blake
4. ADOPT OR AMEND AGENDA: #9c add Resolution 22-01 and #10c Change to two employees
Motion was made by Harris, seconded by Glumac, to adopt the amended agenda.
Ayes: Glumac, Brown, Lindemann, Harris
Nays: None
5. APPROVAL OF REGULAR MINUTES of February 1, 2022:
Motion was made by Harris, seconded by Lindemann, to approve the minutes of the February 1, 2022 meeting of the Newton City Council.
Ayes: Brown, Lindemann, Harris, Glumac
Nays: None
6. APPROVAL OF BILLS & ACCOUNTS PAYABLE
Alderman Lindemann reviewed the pre-pays in the amount of \$180,181.94 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 \$62,165.71. Brown seconded the motion.
Ayes: Lindemann, Harris, Glumac, Brown
Nays: None
7. PUBLIC COMMENTS/COMMUNICATIONS: **None**
8. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS:
Lindemann – Finance Committee minutes:
TIF application for Steve Shull was discussed. It was decided to award \$2,500 to the project. The terms for the city's TIF legal counsel were discussed. It was decided that council members are to do independent research regarding TIF.
The dues and donations budget line item was discussed. Alderman Lindemann said the Council is not going to have dues and donations. The meeting was adjourned at 6:05
Blake -- Personnel Committee minutes: The committee went in to Executive Session to discuss personnel. The committee came out of Executive Session and adjourned the meeting. The meeting adjourned at 6:25 PM.
Harris -- Water and Wastewater Committee minutes: Called to order at 6:32 pm
 - At Present costs for residential Water fees are \$200 tapping fee plus the meter. The fee for businesses for the 1 "or larger meter was \$750 tapping fee, plus material, time and labor
 - Discussed plumbing codes and meter sizes. Tearing up the road for a water tap at Dr. Wolf's new building was discussed. Road will be torn up as little as possible. It will be approximately 10 ft. that will be replaced with blacktop. Brick will be removed.
 - New ordinance will be drawn up and voted on to change tapping fees to be universal between residential and businesses. It will state tapping fee \$200 plus materials. There will be a clause that will state applicant will be responsible for boring the road if needed. Water application fees will be dropped.
 - Brent stated that he is not always notified when sewer line projects are going on. He would like to be notified when contractors are putting in the sewers. There still needs to be an application, so he knows where they plan on hooking it up, and would like to approve it before it is installed to the main. There will be a refundable \$250 fee for the sewer tap, upon inspection of that tap it would be refunded. But no application fee.
 - The ordinance for the street cutting is incorrect. It had been changed to \$500 application fee for cutting the road, when it should only be \$100. There is still a refundable \$500 deposit on cutting the roads.
Adjourned at 7:44
9. OLD BUSINESS:
 - a. Consider and act on authorizing to comply with the mandated coverage of in-home COVID-19 test kit choosing Option 1 on the City's employee health insurance through the pharmacy at no cost to the employee.
Motion was made by Lindemann, seconded by Glumac, authorizing to comply with the mandated coverage of in-home COVID-19 test kit choosing Option 1 on the City's employee health insurance through the pharmacy at no cost to the employee.
Ayes: Harris, Glumac, Brown, Lindemann
Nays: None



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- b. Consider and act on TIF agreement with Steve and Sharon Shull building at 12683 E. St. Hwy 33.

Motion was made by Lindemann, seconded by Glumac, to authorize TIF agreement with Steve and Sharon Shull building at 12683 E. St. Hwy 33 reimbursement of \$2,500.

Ayes: Glumac, Brown, Lindemann, Harris

Nays: None

- c. Consider and act on Resolution 22-01 Contract for professional services between the City of Newton and Illinois Codification to update the codebook.

Motion was made by Harris, seconded by Glumac, to pass Resolution 22-01 Contract for professional services between the City of Newton and Illinois Codification to update the codebook.

Ayes: Brown, Lindemann, Harris, Glumac

Nays: None

- d. Consider and act on appointing Matt Tarr Electric Department Head, effective February 1, 2022.

Motion was made by Glumac, seconded by Harris, to table the appointing Matt Tarr Electric Department Head until March 1, 2022.

Ayes: Lindemann, Harris, Glumac, Brown

Nays: None

10. NEW BUSINESS:

- a. Consider and act on passing Resolution 22-02 concerning Closed Session Minutes.

- b. Consider and act on passing Resolution 22-03 Authorizing the Destruction of Closed Meetings Sessions tapes between 2/4/2020 to 7/21/2020.

Motion was made by Harris, seconded by Lindemann, to table 10a and 10b until after the Executive Session.

Ayes: Harris, Glumac, Brown, Lindemann

Nays: None

- c. Consider and act on two Newton Police employees attending Southern Illinois Criminal Justice Training Program at on April 12-14, 2022 for allowable expenses. (There are no fees to attend training.)

Motion was made by Brown, seconded by Lindemann, to authorize two Newton Police employees attending Southern Illinois Criminal Justice Training Program at on April 12-14, 2022 for allowable expenses.

Ayes: Glumac, Brown, Lindemann, Harris

Nays: None

- d. Consider and act on a Newton Police employee attending Glock Professional, Inc. training on March 22, 2022 for a fee of \$250.00 plus allowable expenses.

Motion was made by Brown, seconded by Harris, to authorize a Newton Police employee attending Glock Professional, Inc. training on March 22, 2022 for a fee of \$250.00 plus allowable expenses.

Ayes: Brown, Lindemann, Harris, Glumac

Nays: None

- e. Consider and act on an Electric Department employee going to Spring Line School with a fee of \$750.00 plus allowable expenses.

Motion was made by Glumac, seconded by Lindemann, to authorize an Electric Department employee going to Spring Line School with a fee of \$750.00 plus allowable expenses.

Ayes: Lindemann, Harris, Glumac, Brown

Nays: None

- f. Consider and act on Special Event Permit application from Newton Junior Woman's Club 5k walk/run fundraiser on April 10, 2022 at 2:00 PM to 4:00 PM.

Motion was made by Harris, seconded by Glumac, to authorize Special Event Permit application from Newton Junior Woman's Club 5k walk/run fundraiser on April 10, 2022 at 2:00 PM to 4:00 PM.

Ayes: Harris, Glumac, Brown, Lindemann

Nays: None

11. STATEMENTS BY:

Glumac: No Comments

Brown: No Comments



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

Harris: She is going to call a Street Department meeting.

City Attorney: No Comments

City Treasurer: Presented Appropriation Changes:

Motion was made by Brown, seconded by Lindemann, to make the following appropriation change in General Fund Police Department move \$1,000 from Contingency Fund (9000-23) to Building Repair (5630-23).

Ayes: Glumac, Brown, Lindemann, Harris

Nays: None

City Clerk: No Comments

Mayor:

1. "Want to thank our city employees for their work with the weather, two weeks ago, snow removal keeping the streets clear. I know they put in a lot of time and I do appreciate the extra time that they did spend while it was snowing and cold. So, thank you for that."
2. "Chamber of Commerce and Economic Development meeting at West in reception center, social hours from five to six, and the meeting will start at six o'clock and this will be an extension of the Jasper Together stuff that went on two years ago, right? Previous to the pandemic. So please attend. And if you plan on attending, please RSVP because there is a meal. It's free of charge."
12. NEXT REGULAR MEETING: **March 1, 2022 at 6:00 PM**

SCHEDULED COMMITTEE MEETINGS: Personnel Committee Meeting 2-22-2022 at 6:00 PM and Water and Wastewater Committee meeting 2-22-2022 at 6:20 PM.

13. EXECUTIVE SESSION: 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 sale of real estate, purchase 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, Lindemann, Harris, Glumac

Nays: None

Open session suspended at 6:29 PM

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

Ayes: Lindemann, Harris, Glumac, Brown

Nays: None

Open session resumed at 7:09 PM.

Josh Kuhl announced that during closed session the council discussed sale of real estate, purchase of real estate and closed session minutes.

(10a) Motion was made by Harris, seconded by Lindemann, to pass Resolution 22-02 Closed Session Minutes.

Ayes: Harris, Glumac, Brown, Lindemann

Nays: None

(10b) Motion was made by Lindemann, seconded by Harris, to pass Resolution 22-03 Authorizing the Destruction of Closed Meetings Sessions Audio Recording.

Ayes: Glumac, Brown, Lindemann, Harris

Nays: None

14. ADJOURNMENT

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

Ayes: Brown, Lindemann, Harris, Glumac

Nays: None

Meeting adjourned at 7:10 PM.

Submitted by Rosetta M. York

ACCOUNTS PAYABLES February 16, 2022

ECONOMIC DEVELOPMENT

Card Service Center		\$0.79
Total Economic Development		\$0.79

ZONING

Card Service Center		\$7.76
Hometown Register		\$111.60
Total Zoning		\$119.36

STREET

A-J Welding and Steel Inc.		\$21.56
Beverlin Oil Company, Inc.		\$400.28
Bradford Supply Company		\$1,552.91
Card Service Center		\$4.54
Cintas		\$45.04
Lorenz Supply Co.		\$84.38
Newton Part Supply, Inc.		\$725.62
Terminix International		\$28.33
Total Street		\$2,862.66

POLICE

Birch Auto Service & Towing		633.00
Card Service Center		1,866.46
Cintas		93.36
CJ's Performance & Accessories		1,865.78
County of Jasper		\$10,109.40
Clint Crossen		\$1,050.00
Global Technical Systems, Inc.		\$31.17
Jasper Clothiers		\$178.95
Steve Jones Plumbing & Hardware		\$3.91
Kim Muska		\$350.48
Kelsey McClure		\$350.48
Myron Corp.		\$172.56
McClane Motor Sales, Inc.		\$1,443.71
Newton Part Supply, Inc.		\$255.96
Office Essentials		\$362.91
Pennington Ford		\$1,285.10
Terminix International		\$28.33
Tarr's Squeaky Clean Carwash, Inc.		\$180.00
Technology Management Rev Fund		\$265.62
Weber, Heap, Ayres & Greene P.C.		\$411.25
Total Police		\$20,938.43

CEMETERY

Yager's Backhoe Service		\$500.00
Total Cemetery		\$500.00

PARK

Card Service Center		\$49.49
Jasper Clothiers		\$136.70
Kirchner Building Centers		\$179.60
Newton Part Supply, Inc.		\$26.28
Total Park		\$392.07

GENERAL ADMINISTRATION

Card Service Center		\$54.05
Jasper County Credit Bureau		\$55.00
Kemper Technology Consulting		\$655.50
Kirby Risk Corp.		\$195.40
Kim Muska		\$350.48
Kelsey McClure		\$350.49
Office Essentials		\$106.94
Terminix International		\$28.34
Total General Administration		\$1,796.20

POOL

Card Service Center		\$18.96
Total Pool		\$18.96

TOTAL GENERAL FUNDS **\$26,628.47**

EMA

County of Jasper

Total EMA	\$367.19
	\$367.19

TOTAL SPECIALS	\$367.19
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ELECTRIC

Anixter	\$3,967.63
Beverlin Oil Company, Inc.	\$382.71
Card Service Center	\$11.37
Cintas	\$86.09
Clarke Mosquito Control Products, Inc.	\$2,537.44
GH Customs & Repairs	\$355.28
Hall's Safety Equipment Corp.	\$74.25
Jason Allen Tree Service	\$10,850.00
Julie, Inc.	\$295.54
Kirchner Building Centers	\$449.12
Newton Part Supply, Inc.	\$118.50
Online Information Services	\$57.00
Springfield Electric Supply	\$748.56
Terminix International	\$30.00
Total Electric	\$19,963.49

WATER

Beverlin Oil Company, Inc.	\$136.68
Birch Auto Service & Towing	\$61.50
Card Service Center	\$6.05
EJ Water Cooperative, Inc.	\$18.00
Hometown Register	\$117.80
Jasper Clothiers	\$288.75
Steve Jones Plumbing & Hardware	\$27.16
Julie, Inc.	\$295.54
Kirchner Building Centers	\$1.96
Midwest Meter, Inc.	\$6,204.00
City of Mattoon	\$18.00
Office Essentials	\$14.97
R.E. Pedrotti Company, Inc.	\$314.94
Smithenry Grain LLC	\$1,477.72
UPS	\$48.32
USA BlueBook	\$194.34
Total Water	\$9,225.73

WWT

Beverlin Oil Company, Inc.	\$75.37
Card Service Center	\$4.53
Coe Equipment Inc.	\$737.61
Huddleston Supply	\$56.64
Jansen's Heating & Air Conditioning	\$264.00
Jasper Clothiers	\$135.00
Jasper County Health Dept.	\$98.00
Steve Jones Plumbing & Hardware	\$75.80
Julie, Inc.	\$295.54
Kirchner Building Centers	\$96.41
Merz Heating & Air Conditioning	\$341.65
Newton Part Supply, Inc.	\$99.75
Pace Analytical	\$273.10
Pennington Chevrolet	\$54.50
City of Robinson WWTF	\$128.00
Schulte Supply, Inc.	\$363.41
Terminix International	\$30.00
USA BlueBook	\$362.37
Vandevanter Engineering	\$2,489.15
Total WWT	\$5,980.83

TOTAL PAYABLES=	\$62,165.71
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General Fund

Ashley Ruholl	\$247.11
Sarah Carter	\$92.99
Sparklight	\$611.23
Ameren Illinois	\$1,567.93
LIUNA National Pension Fund	\$2,390.86
Police Petty Cash	\$27.10
Trevor Honomichl	\$120.01
William Heap	\$150.00
City of Newton	\$1,243.45
Wex Bank - Marathon	\$671.15
Wex Bank - Circle K	\$722.33
Brad Benefiel	\$300.00
Petty Cash - Treasurer	\$29.62
	\$8,173.78

INS A

The Standard Insurance	\$194.01
Standard Insurance - Vision	\$182.00
	\$376.01

Payroll

NGL Insurance Group	\$26.68
Local 1197 Union Secretary Treasurer	\$860.00
State Disbursement Unit	\$956.76
American Heritage Life Insurance	\$46.78
Standard Insurance Co.	\$276.74
NCPERS Group Life Insurance	\$112.00
Standard Insurance Co. - Vision	\$119.84
AFLAC	\$1,122.72
	\$3,521.52

Electric

ERBA	\$655.29
Verizon Wireless	\$49.38
Ameren Illinois	\$617.93
Sparklight	\$105.59
Newton Post Office	\$163.59
Norris Electric	\$128.25
City of Newton	\$265.31
Wex Bank - Marathon	\$536.48
Illinois Power Marketing	\$110,559.44
Dustin Fore	\$207.11
Petty Cash - Treasurer	\$16.69
	\$113,305.06

WATER

Newton Post Office	\$833.42
Verizon Wireless	\$21.65
Ameren Illinois	\$661.20
Sparklight	\$90.27
City of Newton	\$1,577.88
Hacker Well & Pump	\$25,690.72
Wex Bank -Marathon	\$437.32
Tractor Supply Company	\$9.98
Dustin Fore	\$38.29
Petty Cash - Treasurer	\$60.50
	\$29,421.23

WWT

Verizon Wireless	\$49.38
Sparklight	\$90.27
Ameren Illinois	\$392.34
Newton Post Office	\$163.60
City of Newton	\$4,925.86
Wex Bank - Marathon	\$555.82
Dustin Fore	\$47.60
Petty Cash - Treasurer	\$30.18
	\$6,255.05

SPECIALS

Trustmark Health Benefits, Inc.	\$1,066.88
City of Newton	\$19.68
	\$1,086.56

TIF

Shiv, Inc.	\$15,542.73
Taylor Kerner	\$2,475.00
JEDI	\$25.00
	\$18,042.73

Total Prepays = \$180,181.94