



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

March 19, 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, Robert Reisner, Eric Blake and Marlene Harris**  
**Absent: Larry Brooks**  
**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 proposed agenda.**  
**Ayes: Glumac, Brown, Reisner, Blake, Harris**  
**Nays: None**
5. APPROVAL OF REGULAR MINUTES of March 5, 2019:  
**Motion was made by Brown, seconded by Blake, to approve the minutes of the March 5, 2019 meeting of the Newton City Council.**  
**Ayes: Brown, Reisner, Blake, Harris, Glumac**  
**Nays: None**
6. APPROVAL OF BILLS & ACCOUNTS PAYABLE  
**Alderman Reisner reviewed the pre-pays in the amount of \$137,158.42 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 \$85,382.30.**  
**Blake seconded the motion.**  
**Ayes: Reisner, Blake, Harris, Glumac, Brown**  
**Nays: None**
7. PUBLIC COMMENTS/COMMUNICATIONS:  
**Mark Bolander presented Steve Rubsam with a plaque and read the plaque. Thanking Steve for his service to the City of Newton from 2015-2019.**  
**Steve spoke to the council congratulating Gayle Glumac for coming to council. He thanked the people of the City of Newton allowing him to serve them and the City for the aware.**  
**Mary and Ryan Banning is the new owners of Pizza Man. She is requesting a liquor license to serve her customers who would like to have a beer with their pizza. The council is going to have a Liquor Committee to meet and discuss adding another restaurant license.**
8. OLD BUSINESS:
  - a. Consider and act on Dues and Donation distribution of funds.

	2019 applicants	Contact	Proposed
1	Newton Elementary 5th grade science	Tonya Hall	\$250.00
2	NES/JCIH Band-Aides NME Band Boosters	Jeffrey Finley	\$100.00
3	NCHS Chorus and Musical	Jeffrey Finley	\$100.00
4	Jasper County Youth Soccer	Chad Farley	\$500.00
5	Sunrise Youth Soccer	Troy Wolf	\$500.00
6	Sunrise Youth and Community Center	Kyle Klier	\$500.00
7	Jasper County Honey Do Ministries	Quincy Vanderhoof	\$500.00
8	Newton Elementary 5th Grade Language Arts	Steffanie Stark	\$200.00
9	Newton Eagle Football Pride	Steffanie Stark	\$300.00
10	B.O.Y.S.--Building Our Youth's Success	Travis Wyatt	\$100.00
11	Jasper County Eagles Youth Athletics Club	Christina Ochs	\$100.00
12	Jasper County Boys and Girls Park	Chris Hankins	\$500.00
13	Jasper County Junior High Student Council	Amy Harris	\$200.00
14	Jasper County Junior High Language Arts Department	Amy Harris	\$250.00
15	Limitless Life, Jasper County	Sarah Weiler	\$500.00
16	St. Thomas Elementary	Jill Bierman	\$500.00
17	NCHS Post Prom	Jessica Swick	\$100.00
18	Furture Lady Eagles Basketball	Jessica Swick	\$100.00
19	Strong Girls after School Program - Newton Elementary	Linda Tharp	\$200.00
			\$5,500.00

**Motion was made by Blake, seconded by Reisner, to authorize the above list of distribution for 2019 Dues and Donation funds.**

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

**Nays: None**





## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

March 19, 2019

- b. Consider and act on approving and authorizing a lease agreement for a backhoe.  
**Motion was made by Reisner, seconded by Glumac, to approve and authorize a lease agreement for a backhoe with Erb Equipment Company for \$6,928.10 per year for 5 years to be shared by Street and Electric Departments.**  
**Ayes: Harris, Glumac, Brown, Reisner, Blake**  
**Nays: None**
- c. Consider and act on hiring a new billing clerk.  
**Motion was made by Reisner, seconded by Brown, to approve and authorize hiring a new billing clerk, Amy J. Tarr, starting March 28, 2019.**  
**Ayes: Glumac, Brown, Reisner, Blake, Harris**  
**Nays: None**
- d. Consider and act on Smithenry Trenching Invoice in the amount of \$19,472.00 for Concrete Entrance on Gregory Street into City Parking Lot.  
**Motion was made by Brown, seconded by Harris, to approve and authorize payment of Smithenry Trenching Invoice #918 in the amount of \$19,472.00 for Concrete Entrance on Gregory Street into City Parking Lot.**  
**Ayes: Reisner, Blake, Harris, Glumac, Brown**  
**Nays: None**
- e. Consider and act on Smithenry Trenching Invoice in the amount of \$4,230.13 for Truck Dolly Pad and Miscellaneous work in City Parking Lot.  
John Stone  
**Motion was made by Reisner, seconded by Harris, to approve and authorize payment of Smithenry Trenching Invoice #919 in the amount of \$4,230.13 for Truck Dolly Pad and Miscellaneous work in City Parking Lot.**  
**Ayes: Blake, Harris, Glumac, Brown, Reisner**  
**Nays: None**

### 9. NEW BUSINESS:

- a. Consider and act on the Mayor's appointment of committees and their chairpersons, effective May 1, 2019.  
**Motion was made by Blake, seconded by Harris, to approve and authorize the Mayor's appointments of committees and their chairpersons, effective May 1, 2019.**  
**Ayes: Harris, Glumac, Brown, Reisner, Blake**  
**Nays: None**
- b. Consider and act on the Mayor's appointment of Department Heads, effective May 1, 2019.  
**Motion was made by Blake, seconded by Brown, to approve and authorize the Mayor's appointments of Department Heads, effective May 1, 2019.**  
**Ayes: Glumac, Brown, Reisner, Blake, Harris**  
**Nays: None**
- c. Consider and act on authorizing two (2) Newton Police officers to attend IJOA & IDOA 2019 Annual State Conference Continued Professional Training, June 12-14, 2019 with fees of \$175 for the first attendee and \$150 for additional officers from the same department, plus allowable expenses.  
**Motion was made by Brown, seconded by Blake, approve and authorize authorizing two (2) Newton Police officers to attend IJOA & IDOA 2019 Annual State Conference Continued Professional Training, June 12-14, 2019 with fees of \$175 for the first attendee and \$150 for additional officers from the same department, plus allowable expenses.**  
**Ayes: Brown, Reisner, Blake, Harris, Glumac**  
**Nays: None**

### 10. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS: Personnel Committee 3-13 and Dues and Donations 3-18

**Personnel Committee March 13, 2019:** The meeting was called to order at 5:30 PM. At 5:45 the committee started interviewing four candidates for billing clerk. The meeting adjourned at 7:20 PM



## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

March 19, 2019

**Dues and Donations-March 18, 2019:** Discuss the 2019 applications and amounts distributed to applicants. Council will vote on March 19<sup>th</sup>, to be paid in April. Meeting adjourned at 6:40 PM.

### 11. STATEMENTS:

Council Members:

**Harris: No comment**

**Blake: No comment**

**Reisner: No comment**

**Brown: Thanked Steve for working on council. Hardest working retired guy he knows.**

**Glumac: No comment**

**City Attorney: No comment**

**City Treasurer: No comment**

**City Clerk: No comment**

**Mayor: Thanked Steve for his hard work. He did a great job with 3 or 4 projects. His work was greatly appreciated.**

### 12. NEXT REGULAR MEETING: Tuesday, April 2, 2019 at 6:00 PM

**SCHEDULED COMMITTEE MEETINGS: Finance Committee Meeting 3-20-19 at 5:30 PM**

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

**Motion was made by Brown, seconded by Harris, 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: Reisner, Blake, Harris, Glumac, Brown**

**Nays: None**

**Open session suspended at 6:26 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, Reisner**

**Nays: None**

**Open session resumed at 6:34 PM.**

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

### 14. ADJOURNMENT

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

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

**Nays: None**

Meeting adjourned at **6:41 PM.**

Submitted by Rosetta York

A handwritten signature in blue ink, appearing to read "Rosetta York". The signature is fluid and cursive, with a large, stylized "R" and "Y".

ACCOUNTS PAYABLES March 20, 2019

STREET

Birch Auto Service & Towing	\$3,680.60
Gano Welding Supply, Inc.	\$36.00
Larry Heuerman Trucking	\$367.20
Higgs Welding, LLC.	\$193.20
Kirchner Building Centers	\$41.67
Martin's IGA	\$22.12
Newton Part Supply, Inc.	\$358.84
Pennington Ford	\$829.24
Terminix International	\$25.00
Total Street	\$5,553.87

POLICE

Gwen Baker	219.22
Ben Tire Toledo Warehouse	\$407.72
Birch Auto Service & Towing	\$954.51
Card Service Center	-\$389.56
Cintas Corporation	\$93.31
Conlin Home Inspection	\$2,100.00
County of Jasper	\$6,393.79
Gall's, LLC	\$62.93
Steve Jones Plumbing & Hardware	\$15.54
Jasper County Sheriff's Office	\$100.23
Jasper County Health Department	\$105.00
Kirby Risk Electrical Supply	\$149.25
Kirchner Building Centers	\$1.92
McClane Motor Sales, Inc.	\$1,658.05
Judy McClure's Signs & Graphics	\$130.00
Martin's IGA	\$8.54
Newton Part Supply, Inc.	\$521.14
Newton Veterinary Clinic	\$295.00
Louis Ochs Chevrolet	\$527.59
Ray O'Herron Co, Inc.	\$57.50
Office Essentials	\$78.93
Pocket Press, LLC.	\$151.92
South Central FS	\$37.95
SuperCircuits	\$756.99
Terminix International	\$25.00
Technology Management Revolving Fund	\$177.08
Weber, Tedford, Heap & Ayres, P.C.	\$2,100.00
Total Police	\$16,739.55

ZONING

Newton Press	\$114.60
Weber, Tedford, Heap & Ayres, P.C.	\$131.25
Total Zoning	\$245.85

CEMETERY

Yager's Backhoe Service	\$475.00
Total Cemetery	\$475.00

PARK

Kirchner Building Centers	\$4.79
Rubsam Paint Store	\$84.89
Total Park	\$89.68

POUND

County of Jasper	\$1,235.50
Total Pound	\$1,235.50

GENERAL ADMINISTRATION

Gwen Baker	\$219.22
Card Service Center	-\$26.19
Dollar General Corporation	\$20.75
Eastern Illinois University	\$70.00
Jasper County Chamber of Commerce	\$250.00
Jasper County Health Department	\$70.00
Kirby Risk Electrical Supply	\$149.25
Miller Office Equipment	\$356.80
Office Essentials	\$122.69
Sage	\$300.00
Terminix International	\$25.00



Gen Adm Cont		
Weber, Tedford, Heap & Ayres, P.C.		\$201.25
Total General Adm		<u>\$1,758.77</u>

<u>POOL</u>		
UMB Bank, N.A.		\$15,937.50
Total Pool		<u>\$15,937.50</u>

TOTAL GENERAL FUNDS		\$42,035.72
---------------------	--	-------------

<u>EMA</u>		
County of Jasper		\$696.66
Total EMA		<u>\$696.66</u>

<u>CAPITAL DEVELOPMENT</u>		
Amber A Go Go		\$500.00
Milano & Grunloh Engineers, LLC.		\$798.73
Weber, Tedford, Heap & Ayres, P.C.		\$87.50
Total Capital Development		<u>\$1,386.23</u>

<u>TIF</u>		
Connor & Connor Consulting Engineers		\$220.95
Smithenry Trenching Inc.		\$934.00
Total TIF		<u>\$1,154.95</u>

<u>EAGLE TRAIL Phase III</u>		
Milano & Grunloh Engineers, LLC.		\$3,194.92
Total Trail		<u>\$3,194.92</u>

TOTAL SPECIALS		\$6,432.76
----------------	--	------------

<u>ELECTRIC</u>		
Anixter		\$10,886.00
Beverlin Oil Co, Inc.		\$231.10
BHMG Engineers		\$2,187.50
Buds N' Blossoms		\$30.00
Clarke Mosquito Control Products, Inc.		\$4,229.06
Drake-Scruggs Equipment		\$5,826.64
JM Test Systems		\$93.00
Kirchner Building Centers		\$31.96
Judy McClure's Signs & Graphics, Inc.		\$75.00
Martin's IGA		\$38.25
Newton Part Supply, Inc.		\$354.68
Louis Ochs Chevrolet		\$217.66
Online Information Services		\$46.20
Sage		\$300.00
Springfield Electric Supply		\$1,959.06
Terminix International		\$25.00
Weber, Tedford, Heap & Ayres, P.C.		\$350.00
Total Electric		<u>\$26,881.11</u>

<u>WATER</u>		
Bradford Supply Company		\$630.58
Card Service Center		\$42.87
CCI Redi Mix		\$367.50
Steve Jones Plumbing & Hardware		\$34.99
Midwest Meter, Inc.		\$4,712.00
Newton Part Supply, Inc.		\$50.23
Sage		\$300.00
Wabash Valley Service Company		\$5.66
Total Water		<u>\$6,143.83</u>

<u>WWT</u>		
A-J Welding & Steel, Inc.		\$172.38
Card Service Center		\$21.97

WWT Cont.	
Coe Equipment	\$330.11
Hawkins, Inc.	\$925.00
Steve Jones Plumbing & Hardware	\$27.87
Jensen Equipment Company	\$47.62
Jasper County Health Department	\$35.00
Kirchner Building Centers	\$186.72
Landfill 33, Ltd.	\$693.46
Judy McClure's Signs & Graphics, Inc.	\$75.00
Newton Part Supply, Inc.	\$751.40
Louis Ochs Chevrolet	\$73.00
City of Robinson	\$128.00
Sage	\$300.00
Terminix International	\$25.00
USA BlueBook	\$96.35
Total WWT	<u>\$3,888.88</u>

**TOTAL PAYABLES=** \$85,382.30

General Fund

Josh Ochs	\$21.10
Newwave Communications	\$711.98
Ameren Illinois	\$1,390.62
LIUNA National Industrial Pension Fund	\$2,287.06
Clerk's Petty Cash	\$174.50
Mike Swick	\$41.57
Max Tedford	\$150.00
City of Newton	\$1,288.60
Wex Bank	\$1,475.77
Purchase Power	\$251.25
Newton Library	\$258.29
Verizon Wireless	\$116.00
Hint's Laser Engraving	\$40.00
UMB Bank Trust Operations	\$300.00
	<hr/>
	\$8,506.74

Payroll

The Standard	\$297.30
American Heritage Life Ins. Co.	\$46.78
Local 1197 Sec. Treasurer	\$760.00
State Disbursement Unit	\$870.00
NCPERS Group Life Ins.	\$128.00
Standard Insurance Co.	\$291.28
AFLAC	\$960.74
	<hr/>
	\$3,354.10

ELECTRIC

Verizon Wireless	\$53.12
Matt Tarr	\$276.21
Michael Schackmann	\$14.49
Norris Electric Coop.	\$66.75
Ameren Illinois	\$377.24
NewWave Communications	\$103.94
Newton Post Office	\$137.95
Raymond Reynolds	\$25.00
Wex Bank	\$353.90
City of Newton	\$240.96
Purchase Power	\$251.25
Tractor Supply Credit Plan	\$27.83
Symetra Life Insurance Co.	\$5,091.00
Illinois Power Marketing	\$86,628.13
	<hr/>
	\$93,647.77

WATER

Verizon Wireless	\$23.33
NewWave Communications	\$88.62
Ameren Illinois	\$407.00
Newton Post Office	\$137.95
City of Newton	\$3,155.17
Wex Bank	\$306.90
Purchase Power	\$251.25
Symetra Life Insurance	\$3,736.00
UPS	\$38.91
Adam Painter	\$60.00
	<hr/>
	\$8,205.13

WWT

Verizon Wireless	\$53.12
NewWave Communications	\$88.62
Ameren Illinois	\$337.58
Newton Post Office	\$137.94
City of Newton	\$3,678.60
Wex Bank	\$231.36
Purchase Power	\$251.25
Tractor Supply Credit Plan	\$47.98
Symetra Life Insurance Co.	\$3,969.00
	<hr/>
	\$8,795.45

INS A

The Standard	\$203.84
	<hr/>
	\$203.84

SPECIALS

Core Source, Inc.	\$1,057.39
Symetra Life Insurance	\$13,388.00
	<hr/>
	\$14,445.39