



## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

December 18, 2018

1. CALL TO ORDER: Mark Bolander, Mayor  
**Mayor Mark Bolander called the meeting to order.**
2. PLEDGE OF ALLEGIANCE led by Alderman Eric Blake  
**Pledge of allegiance to the flag was led by Alderman Steve Rubsam**
3. ROLL CALL: Rosetta York, City Clerk  
**Physically present: Steve Rubsam, David Brown, Larry Brooks, Robert Reisner, Eric Blake (arrived at 6:04) and Marlene Harris**  
**Absent: None**  
**Also present: Attorney Max Tedford, Treasurer Melissa Brooks, Clerk Rosetta York**
4. ADOPT OR AMEND AGENDA: **Delete # 8C**  
**Motion was made by Reisner, seconded by Harris, to adopt the amended agenda.**  
**Ayes: Rubsam, Brown, Brooks, Reisner, Harris**  
**Nays: None**
5. APPROVAL OF REGULAR MINUTES of December 4, 2018:  
**Motion was made by Rubsam, seconded by Harris, to approve the minutes of the December 18, 2018 meeting of the Newton City Council.**  
**Ayes: Brown, Brooks, Reisner, Harris, Rubsam**  
**Nays: None**
6. APPROVAL OF BILLS & ACCOUNTS PAYABLE  
**Alderman Rubsam reviewed the pre-pays in the amount of \$121,617.20 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 \$65,693.52.**  
**Brooks seconded the motion.**  
**Ayes: Brooks, Reisner, Harris, Rubsam, Brown**  
**Nays: None**
7. PUBLIC COMMENTS/COMMUNICATIONS: **NONE**
8. OLD BUSINESS:
  - A. Consider and act 2019 Newton City Council Meeting Schedule.  
**Motion was made by Rubsam, seconded by Brown, to approve 2019 Newton City Council Meeting Schedule.**  
**Ayes: Reisner, Blake, Harris, Rubsam, Brown, Brooks**  
**Nays: None**
  - B. Consider and act on agreement with Hanfland Painting Contractors for South Tower Painting Project.  
**Motion was made by Brooks, seconded by Rubsam, to authorize agreement with Hanfland Painting Contractors for South Tower Painting Project.**  
**Ayes: Blake, Harris, Rubsam, Brown, Brooks, Reisner**  
**Nays: None**
  - ~~C. Consider and act on the offer for 602 Stevens St.~~
  - D. Consider and act on Asbestos Abatement Services from KAM Services, Inc. of \$7,840.00 on 404 E. Morgan St.  
**Motion was made by Rubsam, seconded by Brooks, to accept and authorize the Asbestos Abatement Services from KAM Services, Inc. of \$7,840.00 on 404 E. Morgan St.**  
**Ayes: Harris, Rubsam, Brown, Brooks, Reisner, Blake**  
**Nays: None**
8. NEW BUSINESS: **None**
9. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS: **None**
10. STATEMENTS:  
Council Members:  
Harris: Merry Christmas  
Blake: Merry Christmas  
Reisner: The Chamber's Christmas Parade was nice. Merry Christmas  
Brooks: Merry Christmas  
Brown: Merry Christmas  
Rubsam: Merry Christmas, thanks for coming to the Chamber's Christmas Parade.



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December 18, 2018

Reported on Billing and Payment Adjustment Report for November.

City Attorney: Merry Christmas

City Treasurer: Merry Christmas

City Clerk: Merry Christmas and presented a Waste Water Dept. PO

**Motion was made by Reisner, seconded by Rubsam, to authorize Wastewater Department Purchase Order from Hawkins Chemical, Inc. for the amount of \$4,500.00.**

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

**Nays: None**

Mayor:

- ✓ Merry Christmas and Happy New Year
- ✓ The Jasper County Chamber have been working hard this year and should be commended.

11. NEXT REGULAR MEETING: **WEDNESDAY**, January 2, 2019 at 6:00 PM

SCHEDULED COMMITTEE MEETINGS: **None**

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

**Motion was made by Rubsam, 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: Brown, Brooks, Reisner, Blake, Harris, Rubsam**

**Nays: None**

**Open session suspended at 6:25 PM.**

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

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

**Nays: None**

**Open session resumed at 6:55 PM.**

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

13. ADJOURNMENT

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

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

**Nays: None**

Meeting adjourned at **7:16 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 loop at the end.

ACCOUNTS PAYABLES December 19, 2018

STREET

A-J Welding and Steel Inc.	\$49.70
Bradford Supply	\$708.26
Card Service Center	\$85.00
CCI Redi Mix	\$490.00
Cintas	\$4.94
Jasper Co Health Dept.	\$150.00
Terri McDonald - NTTA	\$29.08
Newton Part Supply	\$322.03
Louis Ochs Chevrolet	\$109.00
Terminix International	\$50.00
Total Street	\$1,998.01

POLICE

Gwen Baker	\$219.22
Barbeck Communications	\$984.00
Birch Auto Service	\$307.42
Card Service Center	\$100.50
Cintas	\$104.98
Cintas Corporation #0370	\$92.94
Conlin Home Inspection	\$1,575.00
County of Jasper	\$10,283.51
Interstate Batteries of South Central IL	\$7.90
Jasper Clothiers	\$67.52
Jasper Co Health Dept.	\$500.00
Jasper County Sheriff	\$100.23
Steve Jones Plumbing & Hardware	\$27.25
Kirchner Building Centers	\$70.94
Jeff Long	\$373.50
Lorenz Supply Co.	\$33.81
Martin's IGA	\$71.23
Newton Part Supply Inc.	\$22.87
Ray O'Herron Co.	\$3,930.17
Office Essentials	\$344.21
Overhead Door Company of Bloomington	\$227.00
Radarsigns, LLC	\$850.00
Steffen Htg & Air, Inc.	\$153.00
Mike Swick	\$109.76
Terminix International	\$50.00
Technology Management Rev. Fund	\$177.08
Verizon Wireless	\$115.88
Weber, Tedford, Heap & Ayres, P.C.	\$2,738.75
Weston's Lawn Service	\$120.00
Total Police	\$23,758.67

BAT

Kirchner Building Centers	\$0.86
South Central FS	\$3.80
Total Bat	\$4.66

GOLF

Kirchner Building Centers	\$0.86
South Central FS	\$3.80
Total Golf	\$4.66

PARK

Heartland Classics Cars Inc.	\$52.78
Jasper Co Health Dept.	\$100.00
Kirchner Building Centers	\$150.08
Martin's IGA	\$6.99
Newton Part Supply Inc.	\$87.74
Shane's Machine & Welding, Inc.	\$240.00
Weston's Lawn Service	\$283.50
Total Park	\$921.09

POUND

County of Jasper	\$1,331.02
Total Pound	\$1,331.02

GENERAL ADMINISTRATION

Gwen Baker	\$219.22
Card Service Center	\$677.76
Jasper Co Health Dept.	\$100.00
Kemper CPA Group	\$140.00
Kemper Technology Consulting	\$70.00
Lorenz Supply Co.	\$33.81
Miller Office Equipment	\$339.04
Office Essentials	\$1,004.32
Terminix International	\$50.00
Weber, Tedford, Heap & Ayres, P.C.	\$306.25
Total General Adm.	\$2,940.40

TOTAL GENERAL FUNDS \$30,958.51

EMA

County of Jasper	\$714.75
Total EMA	\$714.75

CAPITAL DEVELOPMENT

Amber A Go Go	\$500.00
Card Service Center	\$29.24
Jasper Co Unit #1	\$70.00
Milano & Grunloh Engineers, LLC	\$102.47
Newton Press	\$126.06
Weston's Lawn Service	\$60.00
Total Capital Development	\$887.77

TIF

Connor & Connor	\$1,436.11
Crawford County Title Co., Inc.	\$50.00
KAM Services, Inc	\$823.36
Weber Title Inc.	\$235.00
Weber, Tedford, Heap & Ayres, P.C.	\$1,866.00
Total TIF	\$4,410.47

EAGLE TRAIL Phase III

Milano & Grunloh Engineers, LLC	\$409.86
Total Trail	\$409.86

TOTAL SPECIALS \$6,422.85

ELECTRIC

A-J Welding and Steel Inc.	49.71
Alliance Tractor LLC.	\$25.00
Brownstown Electric Supply	\$3,477.50
Card Service Center	\$187.00
Cintas	\$25.50
Drake - Scruggs	\$2,299.40
Grainger	\$48.00
J. Harlen Co., Inc.	\$59.50
Hi-Line Supply	\$635.07
Jasper Co Health Dept.	\$300.00
Kemper CPA Group	\$140.00
Kirchner Building Centers	\$85.17
Terri McDonald -NTTA LLC	\$29.09
Mobotrex	\$696.00
Newton Part Supply, Inc.	\$80.93
Office Essentials	\$79.99
Online Information Services	\$67.80
Powertrain Specialties	\$34.02
Terminix International	\$50.00
Valley Electric Supply	\$842.73
Wayne's Tree Service,LLC	\$2,850.00
Total Electric	\$12,062.41



WATER

A-J Welding and Steel Inc.	49.71
Bradford Supply Company	610.58
Birch Auto Service & Towing	\$214.00
Connor & Connor	\$11,970.00
De Nora Water Technologies, Inc.	\$79.85
Hach Company	\$100.09
Jasper Clothiers	\$62.95
Jasper County Health Dept.	\$200.00
Kemper CPA Group	\$140.00
Kirchner Building Centers	\$15.99
Terri McDonald - NTTA ,LLC	\$29.09
Midwest Meter, Inc.	\$575.50
Newton Part Supply, Inc.	\$155.26
Roepke Overhead Doors	\$730.00
Weston's Lawn Service	\$147.50
Total Water	\$15,080.52

WWT

Card Service Center	\$93.44
Cintas	\$38.07
Hinckley Springs	\$75.38
Jasper Clothiers	\$53.85
Jasper County Health Department	\$150.00
Kemper CPA Group	\$140.00
Kirchner Building Center	\$116.16
Newton Part Supply, Inc.	\$341.83
Schulte Supply	\$90.00
SouthCentral FS	\$20.50
Terminix International	\$50.00
Total WWT	\$1,169.23

**TOTAL PAYABLES=** \$65,693.52

**General Fund**

Expert Collision	\$277.45
Melissa Brooks	\$146.65
Ameren IL	\$673.56
Riley Britton	\$36.57
LIUNA National Pension Fund	\$2,209.78
Newwave Communications	\$565.38
Mike Swick	\$822.90
City of Newton	\$847.04
Wex Bank	\$1,403.04
Tractor Supply Credit Plan	\$8.29
Newton Library	\$195.31
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	\$7,185.97

**Payroll**

State Disbursement Unit	\$870.00
Local 1197 Sec Treasurer	\$741.00
The Standard	\$268.20
NCPERS Group Life Insurance	\$112.00
American Heritage Life Insurance Company	\$46.78
Standard Insurance Co.	\$279.12
AFLAC	\$899.86
NGL Insurance Group	\$26.68
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	\$3,243.64

**ELECTRIC**

Ameren IL	\$124.17
Verizon Wireless	\$53.07
Newwave Communications	\$94.95
Newton Post Office	\$136.33
City of Newton	\$231.83
Norris Electric Coop	\$66.75
Wex Bank	\$388.83
Illinois Power Marketing	\$96,978.32
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	\$98,074.25

**WATER**

Verizon Wireless	\$23.30
Ameren Illinois	\$150.51
Newwave Communications	\$79.63
Newton Post Office	\$136.33
City of Newton	\$2,141.24
Wex Bank	\$206.42
Clark Bigard	\$25.00
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	\$2,762.43

**WWT**

Verizon Wireless	\$53.06
Ameren Illinois	\$130.46
Newwave Communications	\$79.63
Newton Post Office	\$136.34
City of Newton	\$3,146.05
WexBank	\$416.13
Tractor Supply Credit Plan	\$32.99
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	\$3,994.66

**INS A**

The Standard	\$203.84
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	\$203.84

**SPECIALS**

CoreSource, Inc.	\$1,152.41
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	\$1,152.41

**TIF**

Tarr's Squeaky Clean Carwash	\$2,475.00
JEDI	\$50.00
Integrated Therapy Services/Sarah Weiler	\$2,475.00
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	\$5,000.00

Total Prepays = \$121,617.20