



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St  
Newton, IL 62448  
February 23, 2021

PLEASE BRING YOUR MASKS

1. CALL TO ORDER: Mark Bolander, Mayor  
**Mayor Mark Bolander called the meeting to order.**
2. PLEDGE OF ALLEGIANCE led by Alderman Robert Reisner.  
**Pledge of allegiance to the flag was led by Alderman Robert Reisner.**
3. ROLL CALL: Amy Tarr, Deputy Clerk  
**Physically present: Gayle Glumac, David Brown, Robert Reisner, Eric Blake and Marlene Harris**  
**Absent: Larry Brooks**  
**Also present: Treasurer Melissa Brooks and Deputy Clerk Amy Tarr**
4. ADOPT OR AMEND AGENDA: Delete 8b TIF agreement with 108 S. Van Buren St., Brooke Hill.  
**Motion was made by Reisner, seconded by Glumac, to adopt the amended agenda.**  
**Ayes: Glumac, Brown, Reisner, Blake, Harris**  
**Nays: None**
5. APPROVAL OF REGULAR MINUTES of February 2, 2021:  
**Motion was made by Brown, seconded by Glumac to approve the minutes of the February 2, 2021 meeting of the Newton City Council.**  
**Ayes: Brown, Reisner, Blake, Harris, Glumac**  
**Nays: None**
6. APPROVAL OF BILLS & ACCOUNTS PAYABLE  
**Alderman Harris reviewed the pre-pays in the amount of \$170,667.36 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 \$208,554.14.**  
**Reisner seconded the motion.**  
**Ayes: Reisner, Blake, Harris, Glumac, Brown**  
**Nays: None**
7. PUBLIC COMMENTS/COMMUNICATIONS:  
**Michael Tappendorf with Milano & Grunloh gave an update on the Riverwalk. COVID, as well as the study of sand darts and soft shell turtles, has slowed the progress of this project. Michael thanked the Mayor for his push along the way with IDOT & IDNR to help speed the process. Currently ideas are all there for the projected path alignment. Michael expects Army Corp of Engineers permits to be ready in the next few weeks, followed by IDOT approval in another 3 weeks or so with bid letting expected to be early Summer 2021.**
8. OLD BUSINESS:
  - a. Consider and act on authorizing Cobra/IMRF's continuation of rates effective March 1, 2021 to February 28, 2022.  
**Motion was made by Harris, seconded by Glumac, to authorize Cobra/IMRF's continuation of rates effective March 1, 2021 to February 28, 2022.**  
**Ayes: Blake, Harris, Glumac, Brown, Reisner**  
**Nays: None**

<b>REGULAR COVERAGE</b>			
2020/2021 Rates		2021 Rates	
Single	\$862.08	Single	\$838.05
Family	\$1,939.67	Family	\$1,885.60
<b>HRP COVERAGE</b>			
2020/2021 Rates		2021 Rates	
Single	\$524.35	Single	\$307.19
Family	\$1,179.78	Family	\$691.17
<b>Dental Coverage</b>			
2020/2021 Rates		2021 Rates	
Single	\$30.39	Single	\$24.37
  - b. Consider and act on TIF agreement with 108 S. Van Buren St., Brooke Hill.  
**Motion was made by \_\_\_\_\_, seconded by \_\_\_\_\_, to authorize TIF agreement with 108 S. Van Buren St., Brooke Hill, for the reimbursement amount of \$ \_\_\_\_\_.**  
**Ayes:**  
**Nays: None**
9. NEW BUSINESS:
  - a. Consider and act on passing Resolution 21-01 concerning Closed Session Minutes.
  - b. Consider and act on passing Resolution 21-02 Authorizing the Destruction of Closed Meetings Sessions tapes between 2/5/2019 to 7/16/2019.  
**Motion was made by Harris, seconded by Brown, to table (9a.) Resolution 21-01 and (9b.) Resolution 21-02 until after the executive session.**  
**Ayes: Harris, Glumac, Brown, Reisner, Blake**  
**Nays: None**





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- c. Consider and act on contract for professional services between the City of Newton and PGAV Planners, LLC.

**Motion was made by Harris, seconded by Reisner, to authorize the contract for professional services between the City of Newton and PGAV Planners, LLC for \$31,500.**

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

**Nays: Blake**

- d. Consider and act on a Newton Police employee attending Southern Illinois Criminal Justice Training Program at on March 12, 2021 for allowable expenses. (There are no fees to attend training.)

**Motion was made by Brown, seconded by Reisner, to authorize a Newton Police employee to attend Southern Illinois Criminal Justice Training Program on March 12, 2021 for allowable expenses. (There are no fees to attend training.)**

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

**Nays: None**

### 10. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS: Insurance Committee on February 9, 2021 and Finance Committee on February 22, 2021

#### **Harris—Insurance 2-9-2021:**

- Jason Booth from Snedeker Risk Management discussed new rates for COBRA/IMRF effective March 1, 2021 through February 1, 2022. This will be on next Council meeting agenda.
- There needs to be another Insurance Committee meeting setup to discuss the possible medical health insurance option for 2022. Meeting adjourned at 6:14 PM.

#### **Harris—Finance 2-22-21:**

- Mike Weber, with PGAV, was on a conference call to discuss professional services between the City of Newton and PGAV Planners, LLC. This was in reference to the proposed TIF 2 Redevelopment Project Area. He advised the 2022 cash flow will be strong.
- Discussed a possible purchase order for a new truck for the Water Department before April 1.

### 11. STATEMENTS:

Council Members:

**Glumac: No Comments**

**Brown: No Comments**

**Reisner: Water and Wastewater have rescheduled the March 1 committee meeting to March 8, 2021 to discuss their 5-year plans and other Water and Wastewater items**

**Blake: Read the Animal Control report for December 2020.**

**Harris:**

1. **Congratulated the street department and all the other city departments who assisted in a great job with snow removal.**
2. **Reviewed the Billing and Payment Adjustments**

**City Attorney: Absent**

**City Treasurer: No Comments**

**Deputy City Clerk: No Comments**

**Mayor:**

1. **Thanked the Street & other City Departments on snow removal efforts**
2. **Connor & Connor should soon be able to go out for bids for the CDBG Public Infrastructure Grant, Liberty Street water main replacement.**
3. **We received a thank you from the US Department of Commerce for our Regions involvement in the 2020 Census. Our Region exceeded the National Self-Response Rate of 67%, and had the highest self-response rate among all Regions, of 69.8%.**

### 12. NEXT REGULAR MEETING: March 2, 2021 at 6:00 PM

**SCHEDULED COMMITTEE MEETINGS: Water and Wastewater March 8, 2021 at 5:30 PM**

### 13. EXECUTIVE SESSION: Litigation, potential litigation, sale of real estate, purchase of real estate, personnel 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, purchase of real estate pursuant and closed session minutes to the exceptions section of the Open Meetings Act pertaining to those areas of discussion.**

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

**Nays: None**



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Open session suspended at 6:35 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 6:55 PM.

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

(9a) Motion was made by Reisner, seconded by Harris, to pass Resolution 20-01 Closed Session Minutes.

Ayes: Harris, Glumac, Brown, Reisner, Blake

Nays: None

(9b) Motion was made by Glumac, seconded by Harris, to pass Resolution 20-02 Authorizing the Destruction of Closed Meetings Sessions Audio Recording.

Ayes: Glumac, Brown, Reisner, Blake, Harris

Nays: None

### 14. ADJOURNMENT

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

Ayes: Brown, Reisner, Blake, Harris, Glumac

Nays: None

Meeting adjourned at 6:57 PM.

Submitted by Amy Tarr

A handwritten signature in black ink that reads "Amy Tarr". The signature is written in a cursive style.

# ACCOUNTS PAYABLES February 24, 2021

## ECONOMIC DEVELOPMENT

Jasper County Health Department	\$50.00
Card Service Center	\$0.79
Total Economic Development	\$50.79

## ZONING

Hometown Register	\$22.92
Card Service Center	\$7.11
Total Zoning	\$30.03

## BAT

Master Pitching Machine, Inc.	\$149.83
Total Bat	\$149.83

## STREET

Alliance Tractor, LLC.	\$71.19
Card Service Center	\$75.99
Collins & Hermann Infrastructure Solutions	\$250.00
Huddleston Supply	\$124.46
Jasper County Health Dept.	\$150.00
Steve Jones Plumbing & Hardware	\$8.26
Kirchner Building Centers	\$20.89
Newton Part Supply, Inc.	\$256.96
Terminix International	\$26.66
Michael Todd & Company, Inc.	\$472.85
Wease Equipment, Inc.	\$24.25
Total Street	\$1,481.51

## POLICE

Axon Enterprise, Inc.	\$1,872.00
Gwen Baker	\$219.22
Ben Tire Toledo Warehouse	\$101.93
Card Service Center	\$517.53
Cintas Corp.	\$71.74
Cintas	\$119.23
CJ's Performance & Accessories	\$180.00
County of Jasper	\$8,614.62
Dibbie Dabbles	\$32.50
Jasper County Health Dept.	\$600.00
Lexipol	\$5,550.00
Lorenz Supply Co.	\$139.26
Newton Veterinary Clinic	\$543.80
Newton Part Supply, Inc.	\$20.28
Office Essentials	\$514.16
Overhead Door	\$270.00
Supercircuits	\$357.98
Terminix International	\$26.67
Technology Management Rev Fund	\$221.35
Verizon Wireless	\$108.12
Weber, Tedford. Heap, Ayres, P.C.	\$1,347.50
Total Police	\$21,427.89

## PARK

Alliance Tractor, LLC.	\$279.72
Card Service Center	\$116.98
Jasper County Health Dept.	\$100.00
Kirchner Building Centers	\$150.41
Martin's IGA	\$21.98
Midwest Tractor Sales	\$35.93
Newton Part Supply, Inc.	\$4.38
Rubsam Paint Store	\$146.67
Total Park	\$856.07

## POUND

County of Jasper	\$1,046.94
Total Pound	\$1,046.94

## GENERAL ADMINISTRATION

Gwen Baker	\$219.22
Buds N' Blossoms	\$50.00
Card Service Center	\$121.48
Jasper County Health Dept.	\$50.00
Kemper Technology Consulting	\$604.50
Lorenz Supply Co.	\$91.23
Office Essentials	\$60.21

Southern IL Mayors Assoc.	\$75.00
Sage	\$315.00
Terminix International	\$26.67
Total Printing Systems	\$144.70
Total General Administration	\$1,758.01
<u>POOL</u>	
Card Service Center	\$17.38
ET & T Distributors, Inc.	\$813.95
	\$831.33

TOTAL GENERAL FUNDS \$27,632.40

<u>EMA</u>	
County of Jasper	\$367.30
Total EMA	\$367.30

<u>CAPITAL DEVELOPMENT</u>	
Amber A Go Go	\$1,000.00
Milano & Grunloh Engineers, LLC.	\$324.54
Weber, Tedford, Heap & Ayres, P.C.	\$332.50
Total Capital Development	\$1,657.04

<u>TIF</u>	
Burford Electric Inc. of Teutopolis	\$444.73
PGAV Planners, LLC.	\$2,400.00
Total TIF	\$2,844.73

<u>EAGLE TRAIL</u>	
Milano & Grunloh Engineers, LLC.	\$1,298.16
Total Eagle Trail	\$1,298.16

TOTAL SPECIALS \$6,167.23

<u>ELECTRIC</u>	
A-J Welding and Steel, Inc.	3.18
Anixter, Inc.	\$43,343.24
Barbeck Communications	\$172.50
Big D Electrical Contractors, Inc.	\$79,838.42
Birch Auto Service & Towing	\$851.00
Bridgewell Resources, LLC.	\$12,904.00
Brownstown Electric Supply	\$7,538.51
Card Service Center	\$185.08
Hall's	\$231.90
Huddleston Supply	\$35.10
Jasper County Health Dept.	\$300.00
JM Test Systems	\$352.00
Kirchner Building Centers	\$312.31
Lorenz Supply Co.	\$72.61
Newton Part Supply, Inc.	\$153.23
Online Information Services	\$75.90
Pennington Chev	\$380.83
Republic Services	\$318.11
Sage	\$315.00
Springfield Electric Supply	\$4,002.23
Terminix International	\$27.50
Uline	\$481.25
Jason Allen dba Wayne's Tree Service	\$1,125.00
Wease Equipment, Inc.	\$24.25
Total Electric	\$153,043.15

<u>WATER</u>	
C and C Pumps & Supply, Inc.	\$1,459.52
Card Service Center	\$3.16
EJ Water Cooperative, Inc.	\$18.00
Hach	\$3,648.00
Hawkins, Inc.	\$210.38
IMCO Utility Supply Co.	\$2,730.00
iWater, Inc.	\$1,200.00
Jasper Clothiers	\$85.00
Jasper County Health Dept.	\$200.00
Midwest Meter, Inc.	\$2,747.00
Newton Part Supply, Inc.	\$221.46
Sage	\$315.00
Schulte Supply, Inc.	\$465.45
Tri-M Plumbing	\$200.00
Wease Equipment, Inc.	\$24.25



Wilson Trucking, LLC	\$1,336.88
Total Water	\$14,864.10

WWT	
A-J Welding & Steel, Inc.	\$52.78
C and C Pumps & Supply, Inc.	\$1,459.52
Card Service Center	\$2.37
Cintas	\$118.22
Hinkley Springs	\$76.02
Jasper Clothiers	\$104.75
WWT cont.	
Jasper County Health Dept.	\$150.00
Kirchner Building Centers	\$82.73
Martin's IGA	\$40.59
Newton Part Supply, Inc.	\$185.09
City of Robinson WWTF	\$128.00
Sage	315.00
Terminix International	27.50
USA Blue Book	431.46
Vandevanter Engineering	3,648.98
Wease Equipment, Inc.	24.25
Total WWT	\$6,847.26
<b>TOTAL PAYABLES=</b>	<b>\$208,554.14</b>

**General Fund**

Pitney Bowes	\$30.27
Ameren Illinois	\$1,205.54
Sparklight	\$738.91
Secretary of State	\$20.00
Farley Insurance Agency	\$60.00
LIUNA National (Industrial) Pension Fund	\$2,174.62
City of Newton	\$993.18
Wex Bank - Marathon	\$512.83
Wex Bank - Circle K	\$557.30
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	\$6,292.65

**Payroll**

NGL Insurance Group	\$53.36
NCPERS Group Life Insurance	\$96.00
The Standard	\$326.90
Local 1197 Secretary Treasurer	\$798.00
State Disbursement Unit	\$870.00
American Heritage Life Insurance Co.	\$46.78
Standard Insurance Co. - Vision	\$302.96
AFLAC	\$1,095.80
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	\$3,589.80

**Insurance**

The Standard	\$203.84
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**Electric**

Verizon Wireless	\$99.39
Norris Electric	\$128.25
Ameren Illinois	\$397.49
Pitney Bowes, Inc.	\$30.28
Newton Post Office	\$136.93
Sparklight	\$103.94
Raymond Reynolds	\$25.00
City of Newton	\$256.03
Wex Bank - Marathon	\$425.94
Symetra Life Insurance Co.	\$8,878.00
Illinois Power Marketing	\$104,583.62
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	\$115,064.87

**WATER**

Verizon Wireless	\$43.60
The Indiana Railroad Company	\$500.00
Pitney Bowes, Inc.	\$30.28
Ameren Illinois	\$426.93
Sparklight	\$88.62
Coles County SWCD	\$500.00
Newton Post Office	\$136.93
City of Newton	\$2,558.40
Wex Bank - Marathon	\$218.28
Tractor Supply Credit Plan	\$160.05
UPS	\$37.42
Symetra Life Insurance Co.	\$4,786.00
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	\$9,486.51

**WWT**

Verizon Wireless	\$99.39
Sparklight	\$88.62
Ameren Illinois	\$464.80
Pitney Bowes, Inc.	\$30.28
Coles County SWCD	\$500.00
Newton Post Office	\$136.93
City of Newton	\$3,537.83
Wex Bank - Marathon	\$315.14
Symetra Life Insurance	\$4,092.00
Tractor Supply Credit Plan	\$40.06
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	\$9,305.05

**SPECIALS**

Trustmark Health Benefits, Inc.	\$2,956.64
Personal Service Realty	\$10,000.00
Symetra Life Insurance	\$13,768.00
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	\$26,724.64

**Total Prepays =** 

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 \$170,667.36