



# OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

June 21, 2022

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 Eric Blake.  
**Pledge of allegiance to the flag was led by Alderman Eric Blake.**
3. ROLL CALL: Rosetta M. York, City Clerk  
**Physically present: Gayle Glumac, David Brown, Larry Brooks, R. J. Lindemann, Eric Blake and Marlene Harris**  
**Also present: Treasurer Melissa Brooks, and Clerk Rosetta M. York**  
**Absent: Attorney William Heap**
4. ADOPT OR AMEND AGENDA: Delete # 9b incomplete title  
**Motion was made by Brown, seconded by Lindemann, to adopt the amended agenda.**  
**Ayes: Glumac, Brown, Brooks, Lindemann, Blake, Harris**  
**Nays: None**
5. APPROVAL OF REGULAR MINUTES of June 7, 2022:  
**Motion was made by Lindeman, seconded by Harris, to approve the minutes of the June 7, 2022 meeting of the Newton City Council.**  
**Ayes: Brown, Brooks, Lindemann, Blake, Harris, Glumac**  
**Nays: None**
6. APPROVAL OF BILLS & ACCOUNTS PAYABLE  
**Alderman Lindemann reviewed the pre-pays in the amount of \$107,522.73 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 \$102,263.27. Harris seconded the motion.**  
**Ayes: Brooks, Lindemann, Blake, Harris, Glumac, Brown**  
**Nays: None**
7. PUBLIC COMMENTS/COMMUNICATIONS: Mike Swick is being recognized by the Newton City Council.  
**The Mayor and the Newton City Council recognized Mike Swick for his years of outstanding leadership, service and dedication to the City of Newton from 1978 to 2022.**  
**Mike: Thank you very much. I appreciate it. It all went by in a flash, but retirement is very good.**  
**There were several "Thanks You," "Great working with you." and "We will miss you." comments.**
8. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS:  
**Brown—Police/Building Committee Tuesday, June 14, 2022 at about 6:00 PM**  
Present: RJ Lindemann, David Brown, Chief Riley Britton, Clint Crossen, Matt Tarr, Marlene Harris, John Stone, Larry Brooks, Eric Blake and Gayle Glumac  
  
Deputy Code Official Clint Crossen started the meeting by discussing some of the unsafe issues he has been finding in complete or nearly completed buildings in Newton. No GFI's, gas lines issues, unsafe lighting, broken electrical boxes, to name a few. Clint would like to see mandatory occupancy permits. There was an extensive discussion with whether to make it for commercial/industrial only or to include new residential also.  
Matt Tarr brought up the electrical code book that the City is following/using. Currently we are using the 2002 National Electric Code.  
  
Chief Britton updated the committee on the vandalism at the Old River Bridge. One person identified and two juveniles are yet to be.  
  
Dilapidated residences in town were also discussed.  
  
Meeting adjourned at 7:05 PM.  
**David Brown, Chairman**
9. OLD BUSINESS:
  - a. Consider and act on 22-12 City Ordinance - Amend Chapter 21 Article II liquor license fees. (Renewal fees)



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**Motion was made by Harris, seconded by Glumac, to pass 22-12 City Ordinance - Amend Chapter 21 Article II liquor license fees. (Renewal fees)**

**Ayes: Blake, Harris, Glumac, Brown, Brooks, Lindemann**

**Nays: None**

- b. ~~Consider and act on 22-13 City Ordinance – Repeal Sections 6-1-1 Through 6-1-3 of Chapter 6 Building Regulations and to Substitute therefor the International Residential Code, 2015 Edition.~~ (Note: This title was incomplete on the published agenda. The complete title of the motion will appear on the next agenda for July 5, 2022 City Council Meeting.)

10. NEW BUSINESS: None

11. STATEMENTS BY:

**Glumac:** Congratulations to Chief Swick.

**Brown:** Ditto. I have enjoyed working with you very much and truly. Thank you.

**Brooks:** We have the water salesman in service (This is the bulk water station where people can buy water. It is now located by the City's Utility Departments complex on N. Van Buren St.). Alderman Brooks told Mike Swick he appreciated everything he did and thanked him.

**Lindemann:** Thanked Mike and explained to the council he had reviewed and approved the billing adjustment report.

**Blake:** Thanked Chief Swick and congratulated him. Whoever's been helping with the cat situation, they've made a lot of progress in the last two weeks and I think they should be thanked for doing a good job.

**Harris:** I want to thank the Street Department for keeping our streets from bleeding so much. And a big thanks to Mike for all the work you've done.

**City Treasurer:** Congratulations, Mike. Enjoy your retirement. We'll miss you.

**City Clerk:** 1 Police Department PO # 2022-3 to SHI \$17,770.00.

**Motion was made by Brown, seconded by Glumac, to authorize Police Department PO # 2022-3 to SHI \$17,770.00.**

**Ayes: Lindemann, Blake, Harris, Glumac, Brown, Brooks**

**Nays: None**

**Mayor:**

- ✓ "Thank you to the Council for taking over here the last couple of meetings, our city council meeting and committee meetings. It's been busy with the kids' ball schedule. A couple more weeks and that'll be up."
- ✓ "I'll thank the Chief, once again, Chief Swick, congratulations on your retirement. First and foremost, thank you for your friendship and your mentorship for a lot of years. I don't know if it worked. But I do, I truly do hope you enjoy some time to relax and catch up on the things that you probably didn't get to take time to do."
- ✓ "Thanks to the city, all the city employees over the last few weeks as it's been hot, keeping everything in motion going good."
- ✓ "I'll echo Eric as well. Thank you to the volunteers involved with our cat situation in town and also that includes Gayle Glumac. Gayle has been a liaison for both sides. I do appreciate Gayle keeping things under check."

12. NEXT REGULAR MEETING: **Tuesday, July 5, 2022 at 6:00 PM**

**SCHEDULED COMMITTEE MEETINGS: Finance/Audit Committee Meeting Monday, June 27, 2022 at 6:00 PM and Personnel Committee Meeting Monday, June 27, 2022 at 5:30 PM.**

13. EXECUTIVE SESSION: None

14. ADJOURNMENT

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

**Ayes: Harris, Glumac, Brown, Brooks, Lindemann, Blake**

**Nays: None**

**Meeting adjourned at 6:27 PM.**

**Submitted by Rosetta M. York**

ACCOUNTS PAYABLES June 20, 2022

COMMUNITY DEVELOPMENT

Preferred Tire Recycling	\$3,200.00
Total Community Development	\$3,200.00

BAT

Jasper County Health Dept	\$120.00
Total Bat	\$120.00

GOLF

Jasper County Health Dept	\$120.00
South Central FS	\$25.50
Total Golf	\$145.50

STREET

Alliance Tractor LLC.	\$10.40
Birch Auto Service Towing	\$24.00
Dollar General Corp.	\$31.50
Hometown Register	\$69.75
Jasper County Health Dept	\$3.12
Jensen Equipment Co.	\$114.47
Kirchner Building Centers	\$6.38
Midwest Tractor Sales	\$152.74
Newton Part Supply, Inc.	\$107.11
Pennington Chev - Buick	\$146.00
Smithenry Grain LLC.	\$985.14
Terminix International	\$56.66
Total Street	\$1,707.27

POLICE

Backwoods Lawn Service	160.00
Birch Auto Service & Towing	33.00
Buds N' Blossoms	47.49
Card Service Center	284.45
Cintas	74.08
County of Jasper	5,745.93
Clint Crossen	1,900.00
Mike Fischer	500.00
Illinois Coroners & Medical Examiners Assoc.	50.00
Jasper County Health Dept.	3.12
Lexipol	5,912.00
Kelsey McClure	389.42
Kim Muska	\$389.42
Judy McClure's Signs & Graphics	\$464.00
Ray O'Herron	\$111.09
P.F. Pettibone & Co.	\$236.15
Terminix International	\$56.66
Technology Management Rev Fund	\$265.62
Weber, Heap, Ayres & Greene, P.C.	\$1,303.75
Total Police	\$17,926.18

CEMETERY

Backwoods Lawn Service	\$4,650.00
Total Cemetery	\$4,650.00

PARK

Backwoods Lawn Service	\$2,420.00
Marlene Harris	\$60.00
Jasper County Health Dept	\$3.13
Lorenz Supply Co.	\$63.05
Total Park	\$2,546.18

GENERAL ADMINISTRATION

Card Service Center	\$686.43
Jansen's Heating & Air Conditioning	\$96.00
Jasper County Health Dept.	\$6.25
Kemper Technology Consulting	\$70.00
Kirchner Building Centers	\$3.98
Lorenz Supply Co.	\$127.82
Miller Office Supply	\$485.55
Kelsey McClure	\$389.43

Kim Muska	\$389.43
Office Essentials	\$120.60
Office 360	\$124.47
Pitney Bowes	\$47.25
Terminix International	\$56.68
Weber, Heap, Ayres & Greene, P.C.	\$87.50
Total General Administration	\$2,691.39

#### POOL

Card Service Center	\$821.29
Central Cigar - Candy Co.	\$594.14
Dollar General Corp.	\$59.15
Expert Collision Center, LLC.	\$1,704.41
Hawkins, Inc.	\$4,513.28
Heartland Coca-Cola Bottling Co.	\$634.06
Jasper County Health Dept.	\$760.00
Kiefer Aquatics- The Lifeguard Store	\$218.00
Kim's Ice Cream, LLC.	\$1,548.00
Kirchner Building Centers	\$22.58
Lorenz Supply Company	\$228.97
Martin's IGA	\$32.95
Newton Part Supply, Inc.	\$12.99
Recreation Supply Co., Inc.	\$59.89
Terminix International	\$45.00
Total Printing Systems	\$96.43
Wabash Foodservice	\$1,369.88
Total Pool	\$12,721.02

**TOTAL GENERAL FUNDS** \$45,707.54

#### EMA

County of Jasper	\$402.35
Total EMA	\$402.35

#### CAPITAL DEVELOPMENT

Backwoods Lawn Service	\$120.00
Hometown Register	\$1,680.00
Milano & Grunloh Engineers, LLC.	\$31.88
Weber, Heap, Ayres & Greene, P.C.	\$52.50
Total Cap Dev	\$1,884.38

#### TIF

Illinois Tax Increment Association	\$550.00
Total TIF	\$550.00

#### EAGLE TRAIL

Milano & Grunloh Engineers, LLC.	\$127.53
Total Eagle Trail	\$127.53

**TOTAL SPECIALS** \$2,964.26

#### ELECTRIC

Alliance	\$145.97
Anixter	\$1,693.00
Brownstown Electric Supply	\$2,098.80
Civic Systems, LLC.	\$1,250.00
Bonnie Finn	\$16.00
Invizions, Inc.	\$4,335.00
Hall's Safety Equipment Corp.	\$391.25
J. Harlen Co., Inc.	\$129.98
Huddleston Supply, Inc.	\$12.67
Illinois Municipal Utilities Association	\$2,920.41
Jasper Clothiers	\$89.75
Jasper County Health Dept.	\$3.13
MacAllister CAT	\$319.00
Newton Part Supply, Inc.	\$190.50
Online Information Services	\$17.20
Pennington Chev - Buick	\$73.00
Pitney Bowes, Inc.	\$47.25
South Central FS	\$13.56
Terminix International	\$60.00
Terek Corp.	\$1,603.66
Wayne's Tree Service, LLC.	\$6,000.00
Wabash Valley Service Co.	\$58.57

Total Electric	\$21,468.70
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WATER

Bradford Supply Company	\$429.67
Card Service Center	\$71.88
Civic Systems, LLC.	\$1,250.00
Illinois Rural Water Assoc.	\$257.20
IMCO Utility Supply Co.	\$789.00
iWater, Inc.	\$5,480.00
Hach Company	\$6,668.10
Hawkins, Inc.	\$256.05
Jasper Clothiers	\$331.45
Jasper Co. Health Dept.	\$3.13
Midwest Meter, Inc.	\$3,126.00
Midwest Tractor Sales	\$251.96
McCoy Heating & Air Conditioning	\$106.10
Newton Part Supply, Inc.	\$18.07
Online Information Services	\$17.20
Pitney Bowes, Inc.	\$47.25
Schulte Supply, Inc.	\$99.87
South Central FS	\$6.06
UPS	\$41.66
USA BlueBook	\$195.45
Total Water	\$19,446.10

WWT

Bradford Supply Company	\$958.44
CCI Redi Mix	\$208.00
Cintas	\$58.75
Civic Systems, LLC.	\$1,250.00
Dollar General Corp.	\$31.50
Illinois Rural Water Assoc.	\$257.20
Hawkins, Inc.	\$2,958.43
Jasper Clothiers	\$17.95
Jasper County Health Dept.	\$3.12
Kirchner Building Centers	\$97.49
Midwest Tractor Sales	\$197.97
J.R. Madison Maintenance Supplies	\$158.00
Newton Part Supply, Inc.	\$39.77
Online Information Services	\$17.20
Pitney Bowes, Inc.	\$47.25
City of Robinson WWTF	\$128.00
Schulte Supply, Inc.	\$3,415.60
Terminix International	\$60.00
Teklab, Inc.	\$479.00
Vandevanter Engineering	\$2,293.00
Total WWT	\$12,676.67

TOTAL PAYABLES=	\$102,263.27
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<b>General Fund</b>	
Riley Britton	\$112.71
Dollar General	\$137.90
Verizon Wireless	\$234.20
United States Treasury	\$80.91
Sarah Carter	\$301.65
Ameren Illinois	\$487.83
Suzie McCann	\$575.00
Marathon One Stop Shoppe	\$123.35
Brad Benefiel	\$113.80
City of Newton	\$1,792.17
Sparklight	\$613.23
LIUNA National Pension Fund	\$2,469.58
Jasper County Health Dept.	\$75.00
Shaley Murray	\$750.00
Wex Bank - Marathon	\$474.17
Wex Bank - Circle K	\$1,335.79
William Heap	\$150.00
SECICIA	\$25.00
Tractor Supply Credit Plan	\$106.98
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	\$9,959.27

<b>INS A</b>	
Standard Insurance Co.	\$194.01
Standard Insurance Co.-vision	\$182.00
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	\$376.01

<b>Payroll</b>	
State Disbursement Unit	\$688.14
Local 1197 Union Secretary Treasurer	\$1,691.00
AFLAC	\$1,012.86
NCPERS	\$256.00
Standard Insurance Co.	\$276.74
Standard Insurance Co.-vision	\$111.76
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	\$4,036.50

<b>Electric</b>	
Dollar General Corporation	\$21.00
Marathon	\$117.41
United States Treasury	\$47.43
Ameren Illinois	\$101.30
Newton Post Office	\$148.18
City of Newton	\$260.21
Sparklight	\$105.59
Norris Electric Coop.	\$128.25
Wex Bank - Circle K	\$179.22
Wex Bank - Marathon	\$139.76
Tractor Supply Credit Plan	\$199.99
Illinois Power Marketing	\$82,403.81
Jasper County Clerk	\$21.66
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	\$83,873.81

<b>WATER</b>	
Dollar General Corp.	\$21.70
Verizon Wireless	\$40.34
Indiana Railroad	\$1,250.00
United States Treasury	\$22.32
Ameren Illinois	\$144.11
Marathon One Stop Shoppe	\$104.67
Newton Post Office	\$148.18
City of Newton	\$1,614.43
Sparklight	\$81.28
Wex Bank - Circle K	\$99.71
Wex Bank - Marathon	\$308.80
Evapco	\$201.20
Tractor Supply Credit Plan	\$114.96
Jasper County Clerk	\$21.67
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	\$4,173.37

<b>WWT</b>	
Verizon Wireless	\$158.42
United States Treasury	\$27.90
Ameren Illinois	\$93.10
Marathon One Stop Shoppe	\$127.28
Newton Post Office	\$148.19
City of Newton	\$4,143.10
Sparklight	\$90.27
Marathon One Stop Shoppe	\$77.72
Wex Bank Marathon	\$216.12
Jasper County Clerk	\$21.67
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	\$5,103.77