

Elec. Cont.	
JM Test Systems	\$361.00
Kirchner Building Centers	\$19.36
Midwest Electric Transformer Services	\$35,878.00
Newton Part Supply, Inc.	\$54.36
Office Essentials	\$26.61
Online Informationa Services	\$62.40
Pennington Chevrolet-Buick	\$73.00
Progressive Chemical & Lighting, Inc.	\$1,328.01
Telecommunications & Elect of So. IL.	\$94.15
Terminix International	\$27.50
Wayne's Tree Service	\$9,450.00
<b>Total Electric</b>	<b>\$48,731.14</b>

#### WATER

Beverlin Oil Company, Inc.	\$107.49
B & T Drainage, Inc.	\$1,200.00
Bradford Supply Co.	\$403.66
Card Service Center	\$85.59
Connor & Connor	\$1,320.00
Hach Company	\$445.11
Hawkins, Inc.	\$267.34
Hometown Register	\$96.10
IRWA-Illinois Rural Water Assoc.	\$253.20
Steve Jones Plumbing & Hardware	\$9.86
Kirchner Building Centers	\$190.23
Midwest Meter, Inc.	\$2,993.00
Newton Part Supply, Inc.	\$58.61
Overhead Door Company	\$474.00
UPS	\$37.95
<b>Total Water</b>	<b>\$7,942.14</b>

#### WWT

Beverlin Oil Company, Inc.	\$105.31
Bradford Supply Co.	\$192.87
Cintas	\$75.07
Connor & Connor	\$1,320.00
Larry Heuerman Trucking	\$571.88
Hirter's Sandblasting Co.	\$3,000.00
Huddleston Supply Inc.	\$32.98
IRWA - Illinois Rural Water Assoc.	\$253.20
Steve Jones Plumbing & Hardware	\$92.77
Kirchner Building Centers	\$212.80
Martin's IGA	\$35.94
McClane Motor Sales, Inc.	\$4,561.53
Midwest Tractor Sales	\$95.45
Newton Part Supply, Inc.	\$214.78
Rex Vault & Mausoleum Service, Inc.	\$55.00
City of Robinson WWTF	\$128.00
Schulte Supply, Inc.	\$960.00
Springfield Electric Supply Co.	\$176.00
Terminix International	\$27.50
<b>Total WWT</b>	<b>\$12,111.08</b>

**TOTAL PAYABLES= \$138,474.98**

Prepays June 16, 2021

General Fund

William Heap	\$300.00
Raymond Reynolds	\$300.00
Secretary of State	\$158.00
United States Treasury	\$74.48
LIUNA National Industrial Pension Fund	\$2,268.90
Cheryl Michi	\$575.00
Petty Cash - Police Department	\$34.42
Sparklight	\$779.33
Ameren Illinois	\$345.79
Jasper County Health Department	\$75.00
Purchase Power	\$251.25
City of Newton	\$1,728.48
Wex Bank - Marathon	\$758.21
Wex Bank - Circle K	\$755.45
Tractor Supply Credit Plan	\$199.99
	\$8,604.30

Payroll

National Gurardian Life Insurance	\$26.68
AFLAC	\$1,095.80
NCPERS Group Life Insurance	\$112.00
State Disbursement Unit	\$870.00
Local 1197 Union Secretary Treasurer	\$840.00
Standard Insurance Company	\$326.90
American Heritage Life Ins. Co	\$46.78
Standard Insurance Company-vision	\$296.88
	\$3,615.04

Insurance

The Standard Insurnce Company	\$208.57
	\$208.57

Electric

Secretary of State	\$8.00
Matt Tarr	\$25.00
Verizon Wireless	\$49.74
United States Treasury	\$45.22
Ameren Illinois	\$117.57
Sparklight	\$105.59
Purchase Power	\$251.25
Newton Post Office	\$142.59
City of Newton	\$142.56
Norris Electric Coop.	\$128.25
Wex Bank	\$486.18
Illinois Power Marketing	\$88,251.08
	\$89,753.03

WATER

Verizon Wireless	\$22.82
Ameren Illinois	\$137.84
Sparklight	\$90.27
United States Treasury	\$21.28
Purchase Power	\$251.25
Newton Post Office	\$142.59
Wex Bank	\$309.29
City of Newton	\$2,311.92
	\$3,287.26

WWT

Verizon Wireless	\$49.74
Ameren Illinois	\$98.32
Sparklight	\$90.27
United States Treasury	\$29.26
Purchase Power	\$251.25
Newton Post Office	\$142.60
City of Newton	\$3,333.83
Wex Bank	\$430.58
Sean Inyart	\$25.00
	\$4,450.85

SPECIALS

Trustmark Health Benefits, Inc.	\$1,107.10
Symetra Life Insurance	\$29,825.00
	\$30,932.10

TIF

ARG Ideas, LLC	\$2,475.00
JEDI	\$25.00
	\$2,500.00

Total Prepays = \$143,351.15



## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

July 6, 2021

1. CALL TO ORDER: Josh Kuhl, Mayor

**Mayor Josh Kuhl called the meeting to order.**

2. PLEDGE OF ALLEGIANCE led by Alderman Larry Brooks.

**Pledge of allegiance to the flag was led by Alderman Larry Brooks.**

3. ROLL CALL: Rosetta York, City Clerk

**Physically present: Gayle Glumac, David Brown, Larry Brooks, RJ Lindemann, Eric Blake and Marlene Harris**

**Also present: Attorney William Heap, and Clerk Rosetta York**

**Absent: Treasurer Melissa Brooks**

4. ADOPT OR AMEND AGENDA: Delete #8B, add to #11 Electric Committee and Public Hearing on Appropriations

**Motion was made by Harris, seconded by Glumac, to adopt the amended agenda.**

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

**Nays: None**

5. APPROVAL OF REGULAR MINUTES of June 15, 2021

**Motion was made by Harris, seconded by Lindemann, to approve the minutes of the June 15, 2021 meeting of the Newton City Council.**

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

**Nays: None**

6. PUBLIC COMMENTS/COMMUNICATIONS:

**Charles Albert:** He had received a letter from Chief Swick and the Building Inspector listing some of the repairs that were needed on his home. No citations have been issued. Chief Swick assured Mr. Albert the City is not going to evict him, but there are code violations that need to be repaired on his property. Mr. Albert had an estimate for some of the code violations. He also had a letter from his doctor that he will be having 2 surgeries in the near future. He was concerned that he could not afford the repairs and the surgeries at the same time.

The Mayor said that his health, safety and wellbeing are the top concern. He asked Mr. Albert if he would work with the Chief on a plan to remedy his situation with the code violations. Mr. Albert agreed to work with the Chief on a plan.

Several suggestions were made.

7. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS: Police and Building Permit Committee 6-23 and Finance and Audit Committee 6-30

### **BROWN--Police and Building Permit Committee 6-23**

- Amber Volk addressed the Council about her proposed business. The current ordinance regarding tattoo establishments needs to be looked at regarding cosmetic tattooing. Permit fees which are currently \$500 are to be dropped to \$250 per unanimous committee decision for cosmetic tattooing and traditional tattooing.
- Nuisance/building code update was discussed next. Revising the ordinance regarding burning in city limits was specifically discussed.
- Chief and Bill Heap discussed raising ordinance violations from \$75 to \$100 per violation.
- The Building Code Official's liability insurance cost was discussed. A possible increase in fees will be discussed under personnel during closed session at next city council meeting.
- The City's contract with mowing was discussed. Additional properties being mowed was discussed. City's contract with mowers was discussed at length.
- The nuisance property on North Goble was discussed. The feral cat situation at that residence is reported to be better. Loose, blowing trash going into neighbor's yard seems to be improved.
- Meeting adjourned at 6:54 PM

### **LINDEMANN---Finance and Audit Committee 6-30-21**

- 2021-2022 appropriations were discussed.
- Elizabeth and Kenneth Belcher asked questions regarding their TIF grant, and which expenses might fall under its intended use.
- They also asked about potentially being reimbursed for dumpster/dump truck expenses for a project they are undertaking on Foster Street.
- A material sale for an accident that occurred on Reynolds Street was discussed.
- The meeting was adjourned at 6:35.

8. OLD BUSINESS:



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Newton, IL 62448

July 6, 2021

- A. Consider and act on authorizing the executing the Mowing Agreement with Backwoods Lawn Service which was approved January 21, 2020. (This was a miss on my part, Rosetta M. York)  
**Motion was made by Brown, seconded by Glumac, to authorize executing the Mowing Agreement with Backwoods Lawn Service which was approved January 21, 2020.**  
**Ayes: Brooks, Lindemann, Blake, Harris, Glumac, Brown**  
**Nays: None**
- ~~B. Consider and act on authorizing a 20% depreciation insurance proposal for materials billed in the amount of \$74.90 on Material Sale # 2288. (NOTE: The material sale is a result of an accident that damaged an electric utility pole within city limits.)~~

**8C was tabled until after the Executive Session.**

**Motion was made by Lindemann, seconded by Blake, to table 8C until after the Executive Session.**

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

**Nays: None**

- C. Consider and act on amending the Independent Contractor Agreement with Clint Crossen d/b/a Crossen Inspection Services.  
**Motion was made by \_\_\_\_\_, seconded by \_\_\_\_\_, to authorize the amended Independent Contractor Agreement with Clint Crossen d/b/a Crossen Inspection Services.**  
**Ayes:**  
**Nays:**

- D. Discussion on Eagle Trail project

**Brown read an email from Dr. Scott Bloomberg:**

From: Scott Bloomberg

To: electedofficials@cityofnewtonil.com

Subject: Eagle Trails

Mr. Mayor,

I would like to express my support for the Eagle trails project. I have looked over the survey as distributed and it appears to have some significant confirmation bias. It suggests that the city will be on the hook for upwards of several hundreds of thousands of dollars or more for this project. I know that with the "Marshall Plan" money from the electric department and the grant from the state will help to offset the impact to the citizens of our great city.

As a former alderman I know the great burden it is to be a good custodian for the public's money but at the same time I think leveraging grant money and the generous donations from citizens for the Eagle Trails that this project can still reach completion.

As one of the original developers for the Eagle Trails several years ago, I take great pride in seeing its current use and at times find it hard to find a parking place at the trailhead from the people enjoying the outdoors. Quality of life factors like our Aquatic Center and the current phase of the Eagle trails project help to attract a dynamic community.

I would suggest before a final determination for this project that you ask for a coalition of citizens to take an objective look at the facts for funding and completion and I would volunteer myself to serve on that committee.

Thank you all for your willingness to serve and represent our community.

Scott Bloomberg

**Brooks read his text from Mark Bolander:**

Forwarded to City Clerk from Alderman Brooks: "Larry, this is Mark. Can't the river walk be redesigned to get closer to the original estimate? 8-foot-wide concrete instead of 10? Or, eliminate or cheapen the granite feature? Please don't just kill the project. We would be leaving over a million dollars on the table. I thought we wanted people to move to newton. Give them another reason by improving our quality of life."

Mayor: He made it clear that the City's funds for the Riverwalk are not real estate taxes or sales taxes. The City's share will be from donations, pledges and The Capital Development Fund. (NOTE: The Capital Development Fund is explained in Chapter 10 of the City's Codebook. This fund is 3% of the gross operating revenue of the electric utility.)

The council continued to discuss Riverwalk.

Mayor: He asked the council to continue talking with the community. We are not making a decision tonight. He is concerned the City's cost will be triple the original estimated cost, because of the increase in the cost of





## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

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building materials. The Eagle Trail Riverwalk has been on the agenda for two months. If the community wants the Riverwalk, no one is showing up at the council meetings to support it. A few emails are not support.

City Clerk: From my experiences over the past eight years, citizens only show up at a council meeting if they are angry about an issue.

Alderwoman Harris talked with several citizens that did want the Riverwalk project. The Mayor asked her if she would try to organize a group of citizens to investigate if the community supports continuing with the Riverwalk.

### 9. NEW BUSINESS:

- A. Consider and act on advertising a "Notice of Sale" for the parcel adjoining south of Lot 22 and Lot 23 in Five Aprils Crossing Subdivision, containing .28 acres, more or less.

**Motion was made by Lindemann, seconded by Glumac, to authorize advertising a "Notice of Sale" for the parcel adjoining Lot 22 and Lot 23 on south side in Five Aprils Crossing Subdivision, containing .28 acres, more or less.**

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

**Nays: None**

- B. Consider and act on a Newton Police employee attending the 27th Annual Medicolegal Death and Homicide Investigation Conference on August 3-5, 2021, the fee is \$450.00 per person plus allowable expenses.

**Motion was made by Brown, seconded by Lindemann, to authorize a Newton Police employee attending the 27th Annual Medicolegal Death and Homicide Investigation Conference on August 3-5, 2021, the fee is \$450.00 per person plus allowable expenses.**

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

**Nays: None**

### 10. STATEMENTS:

Council Members:

**Glumac:** She enjoyed the flags the City put up for July Fourth.

**Brown:** He seconded the flags.

**Brooks:** The flags were really nice.

**Lindemann:** No Comment

**Blake:** No Comment

**Harris:** The Street Department has done a good job sanding the tar weeping out of the streets, which is caused by the heat.

**City Attorney:** No Comment

**City Clerk:** Street Department will be chipping and tarring street at the end of July.

**Mayor:**

1. On June 23 he attended "Reversing the Exodus, Strategies for retaining and attracting young adults to your community." The speaker was Pamela S. Schallhorn, Extension Specialist, Community and Economic Development from University of Illinois. The biggest attraction is fiber optics, because of people working from home or remote working. There is rural grant money available to do fiber, which we will be looking to do. Ms. Schallhorn's organization will be doing a statewide survey of what the younger generation wants in their community. This survey will take a year. The data will be available to all Illinois counties.
2. The Liberty St. water main project is about half way complete. Tyler Weber reported 1. That all the new mains have been chlorinated pressure tested, 2. They will start putting services in around the 19<sup>th</sup>, 3. Next is tying in service lines and 4. The final action is to abandon old lines.
3. The town looked great for the July 4<sup>th</sup>.
4. Remember school is starting soon. Newton Police Department is prepared for school beginning.

### 11. NEXT REGULAR MEETING: Tuesday, July 20, 2021 at 6:00 PM

SCHEDULED COMMITTEE MEETINGS:

**Electric Committee Meeting Wednesday, July 7, 2021 at 6:00 PM**

**NOTICE: 5:45 PM, on July 20 before next Council Meeting there is a public hearing re: Appropriations**

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

**Motion was made by Harris, seconded by Glumac, to go out of open session and into closed session to discuss litigation, potential litigation, personnel and sale of real estate**



# OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

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pursuant to the exceptions section of the Open Meetings Act pertaining to those areas of discussion.

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

**Nays:** None

Open session suspended at 6:55 PM

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

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

**Nays:** None

Open session resumed at 8:06 PM.

Josh Kuhl announced that during closed session the council discussed litigation, potential litigation, personnel and sale of real estate.

**8C.** Consider and act on amending the Independent Contractor Agreement with Clint Crossen d/b/a Crossen Inspection Services.

**Motion was made by Harris, seconded by Brown, to authorize the amended Independent Contractor Agreement with Clint Crossen d/b/a Crossen Inspection Services.**

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

**Nays:** Blake

## 13. ADJOURNMENT

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

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

**Nays:** None

Meeting adjourned at 8:10 PM.

Submitted by Rosetta M. York

A handwritten signature in black ink, appearing to read "Rosetta M. York", with a long horizontal line extending to the right.



## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

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Newton, IL 62448

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### NOTICE: 5:45 PM, public hearing re: Appropriations

Hearing called to order by Mayor Josh Kuhl.

Physically present: Josh Kuhl, Gayle Glumac, Larry Brooks, R. J. Lindemann, Marlene Harris, Tom Clark, Pat Clark, Melissa Brooks, and Rosetta York

Treasurer Brooks presented the annual appropriations ordinance. The 21-08 Appropriation Ordinance 2021-22 for this Fiscal Year's budget will be approved at the next City Council Meeting. There were no comments or objections.

Hearing was closed at 5:48 PM by Josh Kuhl.

1. CALL TO ORDER: Joshua J. Kuhl, Mayor  
**Mayor Joshua Kuhl called the meeting to order.**
2. PLEDGE OF ALLEGIANCE led by Alderman R. J. Lindemann.  
**Pledge of allegiance to the flag was led by Alderman R. J. Lindemann.**
3. ROLL CALL: Rosetta M. York, City Clerk  
**Physically present: Gayle Glumac, David Brown, Larry Brooks, RJ Lindemann, Eric Blake and Marlene Harris**  
**Also present: Treasurer Melissa Brooks, Attorney William Heap and Clerk Rosetta M. York**
4. ADOPT OR AMEND AGENDA: #12 change August 4 to the 3.  
**Motion was made by Lindemann, seconded by Harris, to adopt the amended agenda.**  
**Ayes: Glumac, Brown, Brooks, Lindemann, Blake, Harris**  
**Nays: None**
5. APPROVAL OF REGULAR MINUTES of July 6, 2021:  
**Motion was made by Harris, seconded by Glumac, to approve the minutes of the July 6, 2021 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 \$258,601.93 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 \$128,037.57.**  
**Glumac seconded the motion.**  
**Ayes: Brooks, Lindemann, Blake, Harris, Glumac, Brown**  
**Nays: None**
7. PUBLIC COMMENTS/COMMUNICATIONS: Pat Clark and Citizens to speak on Eagle Trail  
Ryan Millsap, Jana Frehrenbacher, Luke Bloomberg, Louise Lybarger and Logan Andrews spoke in public comments. Plus 11 more Citizen were present that did not comment.

**Pat Clark: This is a copy of the statement Pat presented to the Council.**

Mr. Mayor and City Council Members,

To be an elected official in any capacity is a thankless job often with little appreciation from those served. Please accept my thanks for your efforts to make Newton a better place to live!

I'm here tonight to talk about and show support for the River Walk project!

If Newton wants to entice people, especially the younger generation, to stay or move to Newton then there has to be activities and surroundings that will encourage that to happen!

Surroundings such as the Streetscape with the new and improved sidewalks downtown that then connect up with the old restored River Bridge and the Eagle Trail, the new streetlights, and the flowers around the square help to make Newton a more appealing place to work and live. Enhancements such as these plus the fact that our small town does not have any rundown or unoccupied buildings around The Square creates an inviting atmosphere.

I was excited when the city received a grant to restore the Old River Bridge and then put in the walking/ biking trail through the bottoms. The bridge and trail have become a popular setting for photo shoots and this year, for the first time, volunteers such as Susan Lindley, Lynette Huddleston, and others worked to bring that wonderful structure to life with lights and garlands for everyone to enjoy during the Christmas season. The River Walk would add yet another feature for all to enjoy!

Actually, the River Walk fits right into what many city and county citizens were brainstorming during the "Jasper Together" group sessions in early 2020 before Covid, with its many restrictions, shut everything down. Even though this is a city project, it can be yet another positive for all of Jasper County!

I am trusting this city council to continue to be forward thinking and to know that the River Walk is a positive, affordable project for the city of Newton to complete. If the council discontinues the River Walk project, then that



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Federal million-dollar grant administered by the State of IL will go elsewhere! Please keep this million-dollar grant and complete this project that has been in the planning for 5 years!

It is my understanding that the city's contribution toward this project has already been allocated and that monies have already been invested. In my opinion, to discontinue would be a waste of time and money already invested in a project that would be yet another enhancement for our community. Possibly parts of the project can be adjusted to compensate for the rising cost of materials! I mean who really knows- it's always a leap of faith when you are trying to keep Small Town America afloat. Keep that faith!

Pat Clark

**There were several citizens who addressed the council. The comments below are not verbatim.**

**Ryan Millsap:**

I think I can speak for most of us here. There are three key points that drew us to say, hey, we need to get involved.

1. It's definitely the love of Newton. Ask my wife. I complain a lot. I'm hotheaded. Most of it stays in the living room. But I believe that a person is that way because they care. We love where we live.
2. Quality of life for us is huge. Remote work now is huge. If we can create a space where people can come, work, live and enjoy being here, that's huge. That's kids in the school system, that's taxpayer, shopping, eating and enjoying the place that we love.
3. We want continued investment in our community. As Mrs. Clark said if you take this grant, there's going to be the next grant and the next and the next. There's no reason we can't keep this thing going, for our kids and grandkids.

We just got back from Alpena, Michigan, which is where both sets of my wife's grandparents live. Every street is curbed and lined with trees. There are 55 miles of walking paths which started with a single idea. It's something that we can do here if we just keep the momentum going, like you said, and just keep pushing forward and be forward thinking people so we can continue to make Newton a cool place that people want to come and spend time. We would ask you to let us help you make a decision on the feasibility of going forward with the Riverwalk. Let us organize a commission, coalition and/or committee much like Jasper Together to work together. I think if we put our heads together, we can find a solution, which will work for all of us. Thank you.

**Jana Fehrenbacher:**

I saw the article in the newspaper. I was excited. I talked with Marlene at the gym. This is a great project. In Terre Haute, I ran with the Wabash Valley Road Runners group. This will bring people from the adjoining counties into your county and your city. Wabash Valley Road Runners would have running events in neighboring counties, such as schedule practices, trainings, and things. We had training periods for three to six months if we were training for a half marathon. These people may train in the morning and get together for lunch. They might grab groceries before they go out of town, fill up the car before heading home. I really am excited about this. Marlene probably thought it was crazy. But I do want to participate in the fundraising. I know there was a request in the newspaper to gather additional information with a possible survey.

I do have some limited experience with statistical analysis. I would be very willing to help distribute survey materials. I am throwing out ideas. I'm willing to do some legwork and gather some statistics for you. All that might be helpful for the council to make the right decision for the community.

**Logan Andrews:**

I'm going to say some numbers. From the information I have the grant needs at the most five hundred thousand dollars. From the most recent available numbers, there are 1,329 households in Newton. That comes to a total of \$376.22 per household. This disregards all the other funds for the Riverwalk. This is purely money from the grants and everything else comes from the taxpayer. I think an amount that is roughly a dollar and two cents a day is well worth the return investment.

My wife and I with our dog love to go hiking and go walking. On our vacation, half of the days we hiked at least eight miles in the Catskills, Shenandoah National Park and the Poconos. It was incredible the focal point of our trip. We do a lot of hiking around here in state parks such as Starved Rock to the North, Shawnee National Forest to the South, Hoosier National Forest to the east, Giant City to the west and many, many other state parks, and national areas. There are 69 state parks in our state. Sam Parr State Park is pretty high up there. It is well maintained, beautiful and has many other features. I did cross country for one year. The one thing that I took away from it was our cross-country course was miles more beautiful, interesting and fun than other courses in the area.

My wife and I often go to the TREC Trails in Effingham, which is parallel to Eagle Trail. Seventy percent of the time, going to the trails is the primary reason for our trip. We will also grab a bite to eat or stop by my classroom or whatever. But I struggle to think of a time that we went that I didn't get a cup of coffee, soda or whatever. We have plenty here to do, but it's not as new, as flashy or in the minds of our surrounding county. Sam Parr is fantastic. The Drive-In is a gem that you can't find in many places. We have wonderful local businesses that offer either service that you can't find elsewhere. This project could be the catalyst that kicks that off. That gets people to go paddle at Sam Parr or gets new faces here or fills up the Drive-In. To set aside a project like this out of necessity, sometimes must be done. But I firmly believe that anything that is worth doing is worth pursuing until the final breath. I think we are far from our last breath.

**Louise Lybarger:**

I do have a couple of questions. I use the trails a lot and I discovered the TREC Trails of Effingham. It is nice to go over there because it's a system which is all integrated with other features they have. We are not quite to that point here. Tonight, I was wanting some information. The match amount that we need to come up with is five hundred thousand, is that correct?

Mayor: We don't know those true numbers yet. So, it's a million-dollar grant.

City Clerk: It is an 80-20 Grant.

Mayor: It's not eighty twenty. It's an 80-20 up to a million.

R.J. Lindemann: Anything after that is 100% on the City.

Louise Lybarger: It is a little hard to decide then if we don't even know what we're talking about.

OK, so the other question would be how much has been raised so far?



## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

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Mayor: Ninety-eight thousand dollars and some change.

Louise Lybarger: Ok, is the plan such that it can't be altered, or can we alter the plan and make it something that is doable rather than just throw the whole thing out and have nothing.

Mayor: I will give you more in-depth statement and probably answer about every question after everyone speaks.

Louise Lybarger: I'm just here to get information. But I did want to say that trail is one of the best things Newton has done. I do know people that come here. They also come to play disc golf or other things that we have. I know when I go to Effingham to use the trails, I go to ALDI and I do errands and I spend money there, which could be spent here, too. It works both ways. If we can get people to come here and leave their money with people in Jasper County, that's a good thing. Thank you.

**Luke Bloomberg:**

Mayor, you and I were at the workshop a couple weeks ago regarding keeping working class people in rural communities. One of the big reasons we are here right now is a lot of people in this room and in this community want to see this take place. But the thing we saw at the workshop was no one wants to come here because there are no jobs. There are no jobs because no one wants to be here. We talked about breaking that cycle in ways of bringing in 18 to 40-year-olds who are working taxpayers who want these quality-of-life facilities. They want walking. You need to have these facilities to attract these people. I think the research has been out there. Who are these people we want to attract? The U of I Extension, their chief investigator polled 40,000 thousand people 18 to 40-year-olds. The theme was this, "We want these quality-of-life facilities." That is what they are looking for in communities. We want people to stay and we need quality-of-life facilities to bring in new people. We've already asked them what they want, 40,000 of them.

**Tom Clark:** Doc, what is the story about the 55 miles of walking trails in your hometown?

**Scott Bloomberg:**

I was a skinny bucktoothed Boy Scout. We had an angel investor that was going to invest \$10,000 into a trails project. The Boy Scouts took it on over the course 40 years. I was just up there with my family celebrating my granddaughter's first birthday. They have 55 miles of trail now. Every year they tried to leverage grant money. It was the same kind of thing that we did here years ago. That trail goes all the way to Sam Parr. I ride that trail probably three dozen times a year. I see people out there all the time going in that direction. There's got to be a way for this council and community to come together to make it stay alive.

**Pat Clark:**

I just think it is a real special thing that we have this river that runs through Newton. We really need to capitalize on the river. The Riverwalk would. Who knows where that could lead? You just don't know what can happen in the future. The river is beautiful. We have a beautiful little city and beautiful city park with the bluffs. When my grandma came here and she was from Scotland, she loved it. It reminded her of Scotland. We need to capitalize on this people. I'm willing to give money to this.

**Louise Lybarger:**

You make a good point. If you look at the map, Newton is the only town that is right on the river, and it goes through our city park.

**Mayor:**

We wanted to know if there really is the want for this, RJ did a survey. Gail and Marlene have been out and talking to their districts and getting an understanding where people's thoughts are. I do appreciate that. I do appreciate you guys coming because it shows us your guy's mindset. I will start by saying, obviously, this group sitting here at this table cares. We want to see Newton prosper. We want to see it be here for many more years to come, and we want to be able to do those things. The problem with this project is that there is no defined set of plans. I can show you a set of blueprints that are in this room. Larry, Marleen and I had the opportunity to meet with the engineer from Milano and Grunloh Engineering probably a month ago. We met him at the parking lot where the existing trail starts at the bridge. I said, OK, let's kind of walk through. We'll start here and then we'll travel to the different places. Raymond was also there representing the electric department. The first thing out of the engineer's mouth was "I couldn't tell you where it's going." That scared me a little bit.

The further we went, there is some stuff behind the city property along the river. There are two manholes. There's a wastewater treatment facility, obviously runs in the river, which means it's process clean water back. Our main water line coming from the bottoms travels through there. There's a wash pad the city uses. And then, the first thing engineer noticed was the old trestle. It's still there. He didn't have that in his plans that would have to be removed. We'd have to figure out a way to get through that. We then moved. We went down behind Marlene's house to the boat ramp. Marlene asked him, where will this thing run? The engineer said, "I couldn't tell you. You guys tell me." There's a lot of unanswered questions up in the air. The plans are it's ten feet wide today. We can move it to eight feet. There's been no drainage studies to see where water flows from people's property. Whether it is Mrs. Winns', Marlene's or the city's property. How would that affect the trail? There was a lot of things that were missed. I guess I should say, there were no defined plans. He has a set of drawings, but I'm really understanding what that all entails is nothing.

The estimate we have is two years old, \$1.32 million. We have all had the effects of covid which adds twenty percent. I think is a fair number as you look at material increase. If you were to throw that into the mix, there's another \$177,000. As you just look in materials, there is no money set aside for tree clearing or tree relocation. There's no money set aside for the removal of the old trestle. There's no money set aside for the movement of the city manhole, which would run a main sewer line up into the plant that would take care of everything excuse me, Water Street West. There's no money for the wash pad replacement. There's no money for the replacement and removal of the fence around city property. When you hear numbers Louise, it's truly a rough estimate. The bid letting for the Riverwalk could be this fall as of today. We would have a better understanding of the cost then. You have asked questions about can we adjust? We can.

We also went to the canoe launch ramp down from the city pool. The trail would make the turn and come up the hill. We asked if we could just end the trail there, use the access road. Any time we adjust, we then need approval from the state so it could push that back. We could wait six months to a year till they look over the plans and say that's good. Going up the hill, there is zero money for railing and safety type of things. Effingham has a



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similar project that just got shut down based on the fact of a \$365,000 railing quote, which is the price of metal and time to build the rail.

The concern is not that we don't want the trail. The concern is, we have no idea where costs are going. Unfortunately, our survey that was sent out to you guys may have had some false information. This money does not come from sales tax and property tax. It comes from the Capital Development Fund, which is 3% of the gross operating revenues of the electric utility. It's money that's already built into there. We're not asking to raise people's taxes for this project.

There's a lot of things that are unanswered. Logan, you factored in another half a million dollars. It could be above that. Could be below that. It could be right at it. We truly don't know. My only other concern and I brought this to the council is the Old Mill Bridge, Streetscape, and the trail are great asset for our community. Has anyone paid attention to the condition of the bridge? The boards are warping. Carriage bolts are popping out. That is another issue the city faces. We build these projects. We assume the grant money, but we don't put money back for maintenance. We should have been treating the lumber on that bridge yearly. There's added cost to ask from the community. We talk about what the initial cost is, but we don't talk about what our maintenance is going to be, who's going to take care of it. When the river floods, it floods to the south. This new edition won't technically see water, but it sees silt. So, water flows to the south, dirt and debris fall to the north, so then comes liability issues after a rain. We will have someone available to clean the silt, sand, mud, limbs and debris.

There are a couple other issues in the initial estimate. There are zero dollars allocated for lighting. There's zero dollars allocated for utility relocations. There are no utilities down there. It should be a have good lighting by the river since that there are zero railings. Those are things the city must look at from a liability standpoint. No one is kicking this project out. I don't think that's what we're asking. I think what we're asking is we are all in. I would like to put together a coalition or group to spearhead the Riverwalk to get us more information and donations.

### 8. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS: Electric Committee on July 7, 2021

#### Gayle Glumac – Chairman

- The testing of meters, 2 quotes were gotten, Brownstown Electric 135.00/meter no travel time must do 10 or more. Anixter 2,468.00 and that would be for 24 hour and mileage would be added in there, it was felt that Anixter would be the better company to go with. It has been 4 to 5 years since they had been done, a schedule is being set up to put all meters in a routine
  - SCADA which is a system that will allow the electric to be monitored and breakers at each substation from a desktop. The system will also include alarm and where the problem is when problems arise. A decision was made to keep doing further research to see if this was something that was needed at the present time. The cost is \$125,320.00 which would include training and the installation.
  - Lights in the park for Christmas. The City is going to add 4 more drop boxes to add lights on Marion Street. A well- received first year we are looking forward to what this Christmas will bring.
  - Oil samples results on Substation 5 had showed a little condensation but no major problems. The testing of the oil is important because it can extend the life of the Voltage regulator. Also, Thermal Imaging was used to see if hot spots where in the structure of the Substation 5.
  - The Railroad crossing pole relocation at Sycamore St. and W. Decatur St. the cost will be 194,800.00 with the Railroad picking up the cost. The City will be replacing and moving 2 old poles and relocating them using the permit that the R.R. will have to save the City money.
- Meeting adjourned at 7:07 PM.

### 9. OLD BUSINESS:

- a. Open the sealed bid for the west 49 ft. of even width of lot 5 in Block Fifteen (15) in the City of Newton.

**City Attorney opened the only sealed bid received. Elda Leonard bid \$200.00.**

**The City Attorney will prepare the documents to transfer the property which will be voted on at the next Council meeting.**

- b. Consider and act on Ordinance 21-08 Annual Appropriations for 2021-22.

**Motion was made by Brooks, seconded by Lindemann, to pass Ordinance 21-08 Annual Appropriations for 2021-22.**

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

**Nays: None**

**Shannon Woodard from Connor & Connor:** He gave an update on the Liberty St. project.

- c. Consider and act on Pay Estimate #2 due B & T Drainage for the Liberty Street project in the amount of \$114,764.25.

**Motion was made by Brooks, seconded by Lindemann, to authorize Pay Estimate #2 due B & T Drainage for the Liberty Street project in the amount of \$114,764.25.**



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

**Nays:** None

- d. Consider and act on invoice due Connor & Connor for Liberty Street project in the amount of \$8,049.68.

**Motion was made by Glumac, seconded by Harris, to authorize payment of invoice due Connor & Connor for Liberty Street project in the amount of \$8,049.68.**

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

**Nays:** None

### 10. NEW BUSINESS:

- a. Consider and act on 21-09 City Ordinance - Amend Chapter 25 - Nuisances - 25-1-3. (This allows the Mayor or Chief of Police to deliver the Notice to Abate by certified mail or in person.)

**Motion was made by Glumac, seconded by Harris, to pass 21-09 City Ordinance - Amend Chapter 25 - Nuisances - 25-1-3.**

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

**Nays:** None

- b. Consider and act on Special Event Application from Jasper County Chamber of Commerce for Annual Cruise Night on August 6, 2021 between the hours of 5-10 PM.

**Motion was made by Glumac, seconded by Harris, to authorize Special Event Application from Jasper County Chamber of Commerce for Annual Cruise Night on August 6, 2021 between the hours of 5-10 PM.**

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

**Nays:** None

### 11. STATEMENTS BY:

**Glumac:** Thanked Honey Do Ministries for their work this summer. It was a total success. A special thank you to Quincy Vanderhoof, Debbie McClure and Jim Schafer for their 22 years working with Honey Do Ministries.

**Brown:** No comments

**Brooks:** Thanked Honey Do Ministry.

**Lindemann:** Presented Billing Adjustments and Payment Adjustments reports.

**Blake:** No comments

**Harris:** No comments

**City Attorney:** No comments

**City Treasurer:** No comments

**City Clerk:** PO # 223280 Electric Department for a ground operated air brake switch, 3 phase, 900 amps for the work at the railroad crossing at Sycamore St. and W. Decatur St.

#### **Electric Department PO #223280**

**Motion was made by Harris, seconded by Blake, to authorize Electric Department purchase order #223280 for \$3,881.25 for a ground operated air brake switch, 3 phase, 900 amps.**

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

**Nays:** None

#### **Mayor:**

- Tonight, we had a large crowd of support for the Riverwalk. The Council has discussed the Riverwalk for the last 3 meetings asking where is the support. He thanked everyone for coming and the council for speaking to their constituents. One way to cut costs is to eliminate the granite structure which was not mentioned tonight.
- Shannon Woodard updated the council on the Liberty St. project.
- The town looks good, school is going to be starting and Friday night football
- My condolences to the Browns for their loss.

### 12. NEXT REGULAR MEETING: **August 3, 2021 at 6:00 PM**

**SCHEDULED COMMITTEE MEETINGS:** None

### 13. EXECUTIVE SESSION: Litigation, potential litigation, and personnel



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Motion was made by Harris, seconded by Blake, to go out of open session and into closed session to discuss litigation, potential litigation and personnel pursuant to the exceptions section of the Open Meetings Act pertaining to those areas of discussion.

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

Nays: None

Open session suspended at 7:31 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, Brooks, Lindemann

Nays: None

Open session resumed at 7:47 PM.

Mayor Kuhl announced that during closed session the council discussed litigation, potential litigation and personnel.

## 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 7:48 PM.

Submitted by Rosetta M. York



ACCOUNTS PAYABLES July 21, 2021

COMMUNITY DEVELOPMENT

Preferred Tire Recycling	\$1,541.25
Total Com. Dev.	\$1,541.25

BAT

Jasper Co Health Department	\$120.00
Kirchner Building Center	\$30.15
Total Bat	\$150.15

GOLF

Jasper County Health Department	\$120.00
Kirchner Building Center	\$4.99
South Central FS	\$25.48
Total Golf	\$150.47

STREET

Bradford Supply Company	\$2,121.22
Cintas	\$91.46
Card Service Center	-\$37.50
GH Customs and Repairs	\$243.00
Jensen Equipment Co.	\$11.10
Kirchner Building Centers	\$6.21
Layton Fire Control Inc.	\$118.00
Martin's IGA	\$36.77
Newton Part Supply, Inc.	\$276.31
Niebrugge Lumber Co.	\$292.50
Rob Schafer Repair	\$429.00
Schulte Supply Inc.	\$129.95
Terminix International	\$26.66
Michael Todd & Company, Inc.	\$361.11
Total Street	\$4,105.79

POLICE

Backwoods Lawn Service	\$200.00
Gwen Baker	\$274.03
Buds N Blossoms	\$30.00
Cintas Corporation	\$89.36
Cintas	\$118.48
Clint Crossen - Crossen Inspection Services	\$2,150.00
County of Jasper	\$6,802.33
Cummins Sales & Service	\$368.80
Card Service Center	\$1,450.60
Mike Fischer	\$550.00
Illinois Association of Chief's of Police	\$45.00
Illinois Coroners and Medical Examiners Association	\$450.00
Jansen's Heating and Air Conditioning	\$430.00
Jasper Clothiers	\$112.50
Steve Jones Plumbing	\$195.61
Layton Fire Control	\$40.00
McClane Motor Sales, Inc.	\$20.00
Newton Part Supply	\$336.95
Ray O'Herron Co, Inc.	\$461.45
SDS - System Development Services, Inc.	\$667.61
SHI International Corp.	\$3,215.00
SICJTP -MTU15	\$1,040.00
Technology Management Rev Fund	\$221.35
Terminix International	\$26.67
Weber, Heap, Ayres & Greene P.C.	\$1,242.50
Total Police	\$20,538.24

CEMETERY

Backwoods Lawn Service	\$4,650.00
Yager's Backhoe Service	\$1,000.00
Total Cemetery	\$5,650.00

PARK

Affordable Tree Care, LLC	\$400.00
Backwoods Lawn Service	\$2,075.00
Birch Auto Service & Towing	\$359.20
Card Service Center	\$77.56
Kirchner Building Centers	\$29.24

Park Cont.	
Layron Fire Control Inc.	\$64.00
Martin's IGA	\$25.48
Newton Part Supply, Inc.	\$17.97
Wabash Valley Service Co.	\$79.53
Total Park	\$3,127.98

<u>POUND</u>	
County of Jasper	\$852.18
Total Pound	\$852.18

<u>GENERAL ADMINISTRATION</u>	
Gwen Baker	\$274.02
Civic Systems LLC	\$325.50
Card Service Center	\$284.03
Cummins Sales & Service	\$368.79
William Heap	\$150.00
Hometown Register	\$447.95
Kemper CPA Group	\$1,811.25
Kemper Technology Consulting	\$2,672.02
Kirchner Building Centers	\$3.98
Layton Fire Control Inc.	\$70.00
Lorenz Supply Co.	\$69.52
Office Essentials	\$182.03
SECICTA	\$25.00
Terminix International	\$26.67
U.S. Postal Service	\$92.00
Weber, Heap, Ayres & Greene P.C.	\$393.75
Total General Administration	\$7,196.51

<u>POOL</u>	
Central Cigar - Candy Co.	\$553.73
Card Service Center	\$251.98
Dollar General Corp.	\$20.95
Hawkins, Inc.	\$2,323.88
Heartland Coca-Cola Bottling Co.	\$244.91
Lauren Higgs	\$500.00
Jasper County Health Dept.	\$720.00
Kim's Ice Cream LLC	\$864.00
Kirchner Building Centers	\$24.81
Lorenz Supply Company	\$27.40
Martin's IGA	\$29.95
Newton Part Supply	\$10.98
Office Essentials	\$19.40
Recreation Supply Co.	\$22.06
Terminix International	\$45.00
Tri-M Plumbing	\$863.09
Verizon Wireless	\$2.55
Wabash Foodservice	\$1,459.70
Total Pool	\$7,984.39

TOTAL GENERAL FUNDS	\$51,296.96
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<u>EMA</u>	
County of Jasper	\$427.05
Total EMA	\$427.05

<u>MFT</u>	
Larry Heuermann Trucking	\$493.75
Total MFT	\$493.75

<u>CAPITAL DEVELOPMENT</u>	
Amber A Go Go	\$1,000.00
Milano & Grunloh Engineers, LLC.	\$118.83
Jasper County Treasurer	\$1,672.92
Backwoods Lawn Service	\$150.00
Total Capital Development	\$2,941.75

TIF

Connor & Connor	\$358.08
Illinois Tax Increment Association	\$550.00
PGAV Planners LLC.	\$2,135.64
Weber, Heap, Ayres & Greene P.C.	\$420.00
Total TIF	\$3,463.72

EAGLE TRAIL

Milano & Grunloh Engineers, LLC.	\$475.32
Total Eagle Trail	\$475.32

<b>TOTAL SPECIALS</b>	<b>\$7,801.59</b>
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ELECTRIC

Alan Environmental Products, Inc.	333.48
Alliance Tractor LLC	66.44
American Solutions for Business	462.61
Anixter, Inc.	\$1,119.06
BHMG Engineers	\$2,944.52
Brownstown Electric Supply	\$3,156.00
Cintas	\$127.47
Civic Systems, LLC	\$325.50
Cummins Sales & Service	\$1,395.00
Dollar General	\$17.00
Drake-Scruggs Equipment	\$3,648.70
Halls Safety Equipment	\$445.50
Huddleston Supply Inc.	\$11.31
Kemper CPA Group	\$1,811.25
Kirchner Building Centers	\$116.42
Layton Fire Control Inc.	\$185.00
Newton Part Supply	\$39.57
Online Information Services	\$75.90
Springfield Electric Supply	\$352.80
Terminix International	\$27.50
Verizon Wireless	\$48.97
Wayne's Tree Service, LLC	\$11,900.00
Total Electric	\$28,610.00

WATER

American Solutions for Business	\$462.61
Birch Auto Service & Towing	\$709.00
Civic Systems, LLC	\$325.50
Cummins Sales & Service	\$702.00
EJ Water Corporation	\$36.00
Larry Heuerman Trucking	\$546.88
Illinois Rural Water Association	\$225.00
Jasper Clothiers	\$156.00
Kemper CPA Group	\$1,811.25
Layton Fire Control Inc.	\$64.00
Midwest Meter, Inc.	\$11,992.00
R.E. Pedrotti Company, Inc.	\$2,360.00
SCIRPDC	\$3,000.00
South Central FS	\$12.12
UPS	\$50.81
Verizon Wireless	\$21.50
Wilson Trucking LLC	\$1,950.18
Total Water	\$24,424.85

WWT

American Solutions for Business	\$462.60
Cintas	\$80.48
Civic Systems, LLC	\$325.50
Cummins Sales & Service	\$1,405.56
Dollar General Corp	\$56.50
Larry Heuerman Trucking	\$546.88
Hinckley Springs	\$77.09
Illinois Environmental Protection Agency	\$10,000.00
Steve Jones Plumbing & Hardware	\$23.41
Kemper CPA Group	\$1,811.25
Kirchner Building Centers	\$387.85
Layton Fire Control Inc.	\$60.00
Martin's IGA	\$34.14

WWT Cont.	
Newton Part Supply, Inc.	\$232.78
City of Robinson WWTF	\$128.00
Schulte Supply, Inc.	\$129.95
South Central FS	\$44.46
Terminix International	\$27.50
Verizon Wireless	\$48.97
Wabash Valley Service Co.	\$21.25
Total WWT	<hr/> \$15,904.17
TOTAL PAYABLES=	\$128,037.57

Prepays July 21, 2021

**General Fund**

Pitney Bowes	\$47.25
Southern IL Criminal Justice Training Program	\$4,100.00
Dollar General	\$300.20
Police Petty Cash	\$5.50
Verizon Wireless	\$110.36
Ameren Illinois	\$3,735.78
LIUNA National Pension Fund	\$2,396.07
Sparklight	\$778.01
City of Newton	\$4,863.05
Newton Library	\$1,624.69
Greg Coker	\$103.28
Wex Bank -Circle K	\$881.26
Wex Bank - Marathon	\$924.47
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	\$19,869.92

**Payroll**

Standard Insurance - Vision	\$311.20
AFLAC	\$2,191.60
Local 1197 Union Secretary Treasurer	\$1,680.00
State Disbursement Unit	\$1,305.00
NGL Insurance Group	\$26.68
NCPERS Group Life Ins.	\$112.00
The Standard Insurance Company	\$326.90
American Heritage Life Insurance Co.	\$46.78
	<hr/>
	\$6,000.16

**Insurance**

The Standard Insurnce Company	\$208.57
	<hr/>
	\$208.57

**Electric**

Pitney Bowes inc.	\$47.25
Midwest Electric Transformer Services	\$35,860.00
Ameren Illinois	\$67.90
Verizon Wireless	\$49.02
Jasper County Clerk	\$21.67
City of Newton	\$246.86
Newton Post Office	\$140.64
Sparklight	\$105.59
Norris Electric Coop.	\$128.25
Wex Bank - Marathon	\$623.73
Illinois Power Marketing	\$117,118.91
	<hr/>
	\$154,409.82

**WATER**

Pitney Bowes Inc.	\$47.25
Connor & Connor	\$34,216.85
Verizon Wireless	\$21.50
Ameren illinois	\$88.19
Jasper County Clerk	\$21.67
City of Newton	\$3,128.55
Newton Post Office	\$140.64
Sparklight	\$90.27
Wex Bank - Marathon	\$270.69
Tractor Supply Company	\$54.99
UPS	\$38.66
	<hr/>
	\$38,119.26

**WWT**

Pitney Bowes	\$47.25
Ameren Illinois	\$63.63
Verizon Wireless	\$49.02
Jasper County Clerk	\$21.66
City of Newton	\$4,004.06
Newton Post Office	\$140.64
Sparklight	\$90.27
Wex Bank Marathon	\$443.67
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	\$4,860.20

**SPECIALS**

Trustmark Health Benefits, inc.	\$1,110.00
Symetra Life Insurance	\$31,524.00
	<hr/>
	\$32,634.00

**TIF**

JEDI	\$25.00
Flo's Coffee Bar, LLC	\$2,475.00
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	\$2,500.00

Total Prepays = \$258,601.93



# OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

August 3, 2021

1. CALL TO ORDER: Josh Kuhl, Mayor

**In the absence of Mayor Kuhl, Attorney Heap 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 York, City Clerk

**Physically present: Gayle Glumac, David Brown, Larry Brooks, RJ Lindemann and Eric Blake**

**Also present: Attorney William Heap, Treasurer Melissa Brooks and Clerk Rosetta York**

**Absent: Marlene Harris**

Attorney Heap called for a motion to appoint Larry Brooks as Mayor Pro Tem for tonight's meeting.

**Motion was made by Lindemann, seconded by Glumac, to appoint Larry Brooks as Mayor Pro Tem for this meeting of the Newton City Council.**

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

**Nays: None**

**Shannon Woodard addressed the Council on item 8B:**

Agenda item #8B is "Consider and act on bids for Well # 10 project with estimates to repair Well # 6." Connor & Connor was authorized to rebid Well #10. There were no bids the first time. The second time, we received one bid for Well #10 from Brotcke Well & Pump, Inc. for \$289,019.00. Tyler worked with two companies for estimates to repair Well #6, one from Brotcke Well & Pump, Inc. for \$110,000.00 and another from Water Well Solution for \$87,000.00. The Brotcke Well & Pump, Inc. estimate was a turnkey price, all inclusive. The Water Well Solution was not a turnkey estimate. When asked, Water Well Solution didn't have enough casing, were bidding up by the hour, it wasn't a quote, it was a cost-plus type thing, the city provided a port a potty, etc. We're not doing that. Water Well Solution is redoing their quote. I suggest deleting #8B and have a committee meeting when there is more information to make a better decision.

4. ADOPT OR AMEND AGENDA: (Please note agenda item #6.) Delete 8B

**Motion was made by Brown, seconded by Lindemann, to adopt the amended agenda.**

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

**Nays: None**

5. APPROVAL OF REGULAR MINUTES of July 20, 2021

**Motion was made by Lindemann, seconded by Glumac, to approve the minutes of the July 20, 2021 meeting of the Newton City Council.**

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

**Nays: None**

6. PUBLIC COMMENTS/COMMUNICATIONS: Shannon Woodard and Tyler Weber, they will need to speak before the Council approves tonight's agenda.

**Shannon Woodard's comments are above.**

7. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS: **None**

8. OLD BUSINESS:

- A. Consider and act on passing 21-10 City Ordinance for the sale of real estate by sealed bid.

**Motion was made by Brown, seconded by Glumac, to pass 21-10 City Ordinance for the sale of real estate by sealed bid.**

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

**Nays: None**

- ~~B. Consider and act on bids for Well # 10 project with estimates to repair Well # 6. (Bid Letting is July 29, 2021 at 9:00 AM.)~~

9. NEW BUSINESS:

- A. Consider and act on the Special Event permit application for 2021 Fall Festival on September 11, 2021.

**Motion was made by Glumac, seconded by Lindemann, to authorize the Special Event permit application for 2021 Fall Festival on September 11, 2021.**

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

**Nays: None**

- B. Consider and act on passing Resolution 21-08 Fall Festival Parade 2021.

**Motion was made by Glumac, seconded by Lindemann, to pass Resolution 21-08 Fall Festival Parade 2021.**



# OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

August 3, 2021

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

**Nays:** None

- C. Consider and act on the Special Event permit application for 2021 Saved by Grace 5K on September 11, 2021.

**Motion was made by Glumac, seconded by Lindemann, to authorize the Special Event permit application for 2021 Saved by Grace 5K on September 11, 2021.**

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

**Nays:** None

## 10. STATEMENTS:

Council Members:

**Glumac:** Expressed condolences to the Robert Reisner's Family.

**Brown:** Expressed condolences to the Robert Reisner's Family.

**Brooks, Mayor Pro Tem:** Expressed condolences to the Robert Reisner's Family.

**Lindemann:** Expressed condolences to the Robert Reisner's Family.

**Blake:** Expressed condolences to the Robert Reisner's Family.

**Harris:** Alderwoman Harris was not present. She left a written statement with the Clerk's Office to be read at the meeting:

1. The Street Department has completed the chip and tar program. They did a great job. A thank you to all of the City's departments employees for their help.
2. The sidewalk project will be starting.
3. The Street Department said there was a lot of grass clipping on the streets which had to be removed. I am reminding the Newton citizens about Ordinance 33-2-8-A.

Excerpt from The City Codebook, Chapter 33:

### 33-2-8 OBSTRUCTING STREET.

- (A) It shall be unlawful to deposit any material on any street which may be harmful to the pavement thereof, or any waste material, or any grass clippings, or to cause a lawn mower to blow grass clippings onto a street or any other articles such as glass which may cause injury to any person, animal or property.

**City Attorney:** Expressed condolences to the Robert Reisner's Family.

**City Clerk:** Expressed condolences to the Robert Reisner's Family.

## 11. NEXT REGULAR MEETING: Tuesday, August 17, 2021 at 6:00 PM

SCHEDULED COMMITTEE MEETINGS:

**Water and Wastewater Committee Meeting Monday, August 9, 2021 at 6:00 PM**

## 12. EXECUTIVE SESSION: No Executive Session

## 13. ADJOURNMENT

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

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

**Nays:** None

**Meeting adjourned at 6:18 PM.**

**Submitted by Rosetta M. York**

A handwritten signature in black ink, appearing to read "Rosetta M. York", written over a horizontal line.





## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

August 17, 2021

1. CALL TO ORDER: Joshua J. Kuhl, Mayor  
**Mayor Joshua Kuhl 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 M. York, City Clerk  
**Physically present: Gayle Glumac, David Brown, Larry Brooks, RJ Lindemann, and Marlene Harris**  
**Absent: Eric Blake**  
**Also present: Attorney William Heap, Treasurer Melissa Brooks and Clerk Rosetta M. York**
4. ADOPT OR AMEND AGENDA: #9a change to 3 bids and #9e add rejecting bids  
**Motion was made by Brown, seconded by Lindemann, to adopt the amended agenda.**  
**Ayes: Glumac, Brown, Brooks, Lindemann, Harris**  
**Nays: None**
5. APPROVAL OF REGULAR MINUTES of August 3, 2021:  
**Motion was made by Harris, seconded by Glumac, to approve the minutes of the August 3, 2021 meeting of the Newton City Council.**  
**Ayes: Brown, Brooks, Lindemann, Harris, Glumac**  
**Nays: None**
6. APPROVAL OF BILLS & ACCOUNTS PAYABLE  
Mayor asked Water Department Head if there had been an accident because there was a bill to repair or replace a tire rim.  
Alderman Lindemann reminded the Committee Chairpersons to tell the Department Heads to buy their water at Dollar General.  
**Alderman Lindemann reviewed the pre-pays in the amount of \$162,769.83 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 \$ 89,135.45. Harris seconded the motion.**  
**Ayes: Brooks, Lindemann, Harris, Glumac, Brown**  
**Nays: None**
7. PUBLIC COMMENTS/COMMUNICATIONS: Officer Dano's Retirement



Officer Dano and Officer Britton were presented with a plaque to honor Officer Dano's retirement from service. (Thanks to Mindy Hartke for the photos.)







## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

August 17, 2021

### 8. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS:

#### Water and Wastewater Committee on August 9 at 6:00 PM

##### Brooks:

##### Connor & Connor presented these items at the meeting:

1. Received One (1) Bid for Proposed Well #10, from Brotcke Well & Pump (Fenton, MO) in the amount of \$289,019.00.
2. Tyler collected to prices for the repair of Well #6.
  - a. \$110,824 - Brotcke Well & Pump (Fenton, MO)
  - b. \$113,500 - Water Well Solutions (Elburn, IL) - {After modifying price to be comparable to other.}
3. History of Well #6
  - a. Constructed in May, 1991
  - b. Original pumping rate was 250 gpm.
  - c. In 2011, pumping rate was reduced to 210 gpm to extend life of well.
4. How Well #6 will be repaired:
  - a. Platform, controls, handrail and electrical conduits detached from well.
  - b. Well will be disconnected from raw water main.
  - c. Outer 36" steel casing cut and removed from platform elevation, down to below pitless. (20' Total)
  - d. Concrete grout between inner and out casing will be removed with jack-hammer.
  - e. Pitless will be chiseled out and replaced.
  - f. New 36" steel casing will be welded to existing casing.
  - g. New cement grout will be installed between inner and outer casing.
  - h. New pitless will be connected to raw water main.
  - i. Platform, controls and handrail will be re-attached to new casing.
  - j. Casing will be blasted and painted.
5. Engineer's Remarks:
  - a. \$289k for a new well is incredibly high. Believed to be double. Wells #8 & #9 were built in 2011 for \$115k each.
  - b. The overall life expectancy of a well is 40 to 50 years. Well #6 is 30 years into that. Though Newton wells have always been well maintained.
  - c. It might make sense to by-pass the pitless and bring the water over the top of the well, for a cost of \$30k to \$40k. Local well service group would do that work.
  - d. If a new well is desired, wait until next year to try again.
  - e. Well field consists of five (5) wells at 210 gpm each. EPA will give credit for total volume in 20 hours with largest well out of service, or  $4 \times 210 \times 60 \times 20 = 1,008,000$  gallons per day capacity.
  - f. In the absence of Wells #6, that would temporarily reduce to:  $3 \times 210 \times 60 \times 20 = 756,000$  gallons per day.

The Committee met to discuss repairing Well #6 or drilling a new well. The committee thought the best choice is to drill a new water well, but to rebid it next year thinking the bid will be lower next year.

##### Wastewater:

Wastewater Department Head, Brent Benefiel, needs a sludge storage building. The estimated cost will be between \$145,000 and \$160,000. We will advertise for bids at the next council meeting.

The EPA Report for the Sewage Treatment plant was good.

RexVault has asked to empty their pump truck in the dump station. Shannon Woodard will develop a plan and cost with RexVault, before presenting it to Council. Water and Wastewater discussed a shared need for a new vac truck. Together the departments will bring quotes for purchasing and/or renting a vac truck. Meeting adjourned at 7:25 PM.

#### Building and Grounds Committee on August 11, 2021 at 3:30 PM

##### Brooks:

1. Lee Beckman was present to field questions and to discuss the Eagle Trail Riverwalk. When the plans are complete, Milano and Grunloh will submit them to the State of Illinois for approval. Then they will bid the project.
  2. The City Hall Building Inspection was presented to the committee. The water heater needs replaced. There is a ventilation issue which need corrected. The street side windows need to be replaced.
  3. Discussed advertising for janitorial services for City Hall. This will be on the next Council agenda.
- Adjourned at 5:00 PM

##### Chief Mike Swick spoke on the needed repairs on City Hall at the Council Meeting:

- The Electric Department cleaned out City Hall's gutter and looked over some electrical issues.
- He had spoken with Ryan Will about the tuck pointing needed and the parking pads which are in bad shape.
- The railing for the stairs going from the upper level to the lower level needs to be repaired or replaced. This might be an in-house repair.
- He spoke with a contractor about the ventilation. Dehumidifying, lowering the temperature or ceiling fans might solve the ventilation issues.
- He contacted a couple of contractors about the roof and a couple of local people about the hot water heater replacement.



## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

August 17, 2021

### 9. OLD BUSINESS:

- a. Open bids for a portion of Five Aprils Crossing Subdivision being Outlot #1, 3 (I missed 1 bid when I typed the agenda, Rosie) bids were received.

**The bid will be awarded at the next Council meeting. The City Attorney will prepare the documents to transfer the property which will be voted on at the September 7, 2021 Council meeting.**

**William Heap opened the 3 bids received:**

1. Deborah Huddleston \$5,002.00
2. Lorissa` Cummings \$2,001.00
3. Jordan Andruch \$250.00

- b. Consider and act on Resolution 21-09 Closed Session Minutes.
- c. Consider and act on Resolution 21-10 Authorizing the Destruction of Closed Meetings Sessions audio recording.

**Motion was made by Harris, seconded by Lindemann, to table (9b.) Resolution 21-09 and (9c.) Resolution 21-10 until after the executive session.**

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

**Nays: None**

**Shannon Woodard from Connor & Connor:** Please look at #8 in the minutes which he briefly spoke on before the vote on rejecting the bids.

- d. Consider and act on rejecting the well #10 bid. (The City of Newton is going to wait until the Spring to rebid both #9d and #9e.)

**Motion was made by Brooks, seconded by Glumac, to authorize rejecting the well #10 bid.**

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

**Nays: None**

- e. Consider and act on rejecting the bids to repair well #6.

**Motion was made by Brooks, seconded by Glumac, to authorize rejecting the bids to repair well #6.**

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

**Nays: None**

### 10. NEW BUSINESS:

- a. Consider and act on authorizing one Electric Department employee to attend Fall Line School, 1st Year Distribution on September 13-17 for a fee of \$750.00 plus allowable expenses.

**Motion was made by Glumac, seconded by Lindemann, to authorize one Electric Department employee to attend Fall Line School, 1st Year Distribution on September 13-17 for a fee of \$750.00 plus allowable expenses.**

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

**Nays: None**

**Lindemann:** "If we're putting off the well drilling and or repair work we're going to be doing until the spring, why aren't we putting this off?"

**Mayor:** Well, that is a great question. Lumber is actually dropped probably 30 percent in the last 30 days. The metal siding, the metal the roof and the draping of the sides looks more of like a pavilion. So it's a virtually for weather barrier and concrete. Most of the things that we're talking about have not significantly went up in price. The other thing is, is it's also putting Brent in a time crunch. It's not going to be completed by fall. He's still a year out. But this is something that moving forward we probably need to do. Back to the well.

**Shannon Woodard from Connor & Connor:** You're in compliance with water well field. The water production facility was designed for a million gallons a day. You get credit for what you can produce in a 12 hour period. If we remove one well from service, it's only going to drop you



## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

August 17, 2021

down to about 750,000 gallons, which is still sufficient for the capacity that you need to provide with the EPA permit. So, there are no EPA compliance issues with the City putting it off for six months.

On the sludge storage side, the plant was designed for liquid sludge disposal. The EPA requires storage of 180 days of liquid sludge on site. "Big Wheels" the liquid sludge truck was retired a few years ago. At that time, all the sludge produced at the plant was land applied by the city with this truck. Liquid sludge has 2% to 5% percent solids. There was a desire to do a cheaper dry sludge process. If the sludge is dried, there is less volume that you have to handle. The permit allows for knifing in before planting or after harvesting. The building will allow for more space to store the dry for the small time windows to apply it.

- b. Consider and act on authorizing Connor & Connor with design and bid solicitation for dry sludge storage building.

**Motion was made by Lindemann, seconded by Harris, to authorize Connor & Connor with design and bid solicitation for dry sludge storage building.**

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

**Nays: None**

- c. Consider and act on authorizing the approval to credit account # 9-1206-01 in the amount of \$1,793.42 for overpayment on the utility account from June 2017 to June 2021.

**Motion was made by Glumac, seconded by Harris, to authorize the approval to credit (refund) account # 9-1206-01 in the amount of \$1,793.42 for overpayment on the utility account from June 2017 to June 2021.**

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

**Nays: None**

- d. Consider and act on Ordinance 21-11 To Amend Chapter 7 Business Code Article VII – Tattoo Artists. (This is to change the permit fee from \$500 to \$250.)

**Motion was made by Brooks, seconded by Glumac, to pass Ordinance 21-11 To Amend Chapter 7 Business Code Article VII – Tattoo Artists.**

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

**Nays: None**

- e. Consider and act on Ordinance 21-12 Pertaining to the Coronavirus Local Fiscal Recovery Fund for the City of Newton.

**Motion was made by Lindemann, seconded by Glumac, to pass Ordinance 21-12 Pertaining to the Coronavirus Local Fiscal Recovery Fund for the City of Newton.**

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

**Nays: None**

- f. Consider and act on authorizing to advertise for janitorial services for City Hall with quotes due by 5:00 PM on September 3, 2021.

**Motion was made by Harris, seconded by Glumac, to authorize advertising for janitorial services for City Hall with quotes due by 5:00 PM on September 3, 2021.**

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

**Nays: None**

- g. Consider and act on three or four city employees attending Snedeker Risk Management 2021 Fall Client Conference on September 22-23, 2021 with no fees and no hotel expenses just other allowable expenses (mileage).

**Motion was made by Harris, seconded by Glumac, to authorize three or four city employees attending Snedeker Risk Management 2021 Fall Client Conference on September 22-23, 2021 with no fees and no hotel expenses just other allowable expenses (mileage).**

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

**Nays: None**



## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

August 17, 2021

### 11. STATEMENTS BY:

Glumac: No comments

Brown: No comments

Brooks: No comments

Lindemann: Gave the billing and adjustments report

Harris: Thanked the Street Department employees for their storm water efforts during the 9 inch rain event.

City Attorney: No comments

City Treasurer: No comments

City Clerk:

- Codify the latest ordinances. Last time was in Feb-2020.
- Fall Festival parade permit is coming from IDOT.
- Thanks to everyone for their "Happy Birthday messages."
- Special City Council Meeting on Tuesday, August 24, 2021 at 6:00 PM.

Mayor:

- Thank you to the electric employees for helping out here at City Hall, checking over those gutters.
- I will echo Marlene. I'll thank all of our city employees. For a week ago yesterday when we received nine inches of rain in town. It was an absolute mess, but handled very well.
- Cruise Night had very good turnout uptown. It was good to see everybody, great turnout and the food trucks. Chief Swick was there on the golf cart. It was a nice evening.
- Once again, thanks to Officer Britton, Officer Bierman and Dano, for the years of service.
- There will be a Special Council Meeting to table the TIF Amendment Ordinance, because an agreement with Alliance Tractor is still being negotiated. This action will pause the process timeline.
- I want to thank Larry Brooks and Chief Swick for their work so far on City Hall.
- We want to congratulate and welcome the First National Bank of Olney to town. There was a ribbon cutting last Wednesday evening. There will be a grand opening this Friday. I suggest everybody go introduce yourselves and welcome them to town.

### 12. NEXT REGULAR MEETING: **September 7, 2021 at 6:00 PM**

**SCHEDULED COMMITTEE MEETINGS: Special Council Meeting Tuesday, August 24, 2021 at 6:00 PM and a Finance Committee Meeting Tuesday, August 24, 2021 after the council Meeting at 6:10 PM.**

### 13. EXECUTIVE SESSION: Litigation, potential litigation and Closed Session Minutes

**Motion was made by Harris, seconded by Lindemann, to go out of open session and into closed session to discuss litigation, potential litigation and closed session minutes pursuant to the exceptions section of the Open Meetings Act pertaining to those areas of discussion.**

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

**Nays: None**

**Open session suspended at 7:03 PM**

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

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

**Nays: None**



**OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL**

**108 N. Van Buren St**

**Newton, IL 62448**

**August 17, 2021**

**Open session resumed at 7:47 PM.**

Mayor Kuhl announced that during closed session the council discussed litigation, potential litigation and personnel.

**(9b) Motion was made by Lindemann, seconded by Harris, to pass Resolution 20-09 Closed Session Minutes.**

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

**Nays: None**

**(9c) Motion was made by Glumac, seconded by Lindemann, to pass Resolution 20-10 Authorizing the Destruction of Closed Meetings Sessions Audio Recording.**

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

**Nays: None**

**14. ADJOURNMENT**

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

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

**Nays: None**

**Meeting adjourned at 7:49 PM.**

**Submitted by Rosetta M. York**

A handwritten signature in black ink, appearing to read "Rosetta M. York", with a long horizontal line extending to the right.

# ACCOUNTS PAYABLES August 18, 2021

## STREET

Beverlin Oil Company, Inc.	\$475.02
Cintas	\$78.52
Jensen Equipment Company	\$11.10
Kirchner Building Centers	\$28.77
Martin's IGA	\$33.87
Newton Part Supply, Inc.	\$994.03
Terminix International	\$26.66
Wabash Valley Service Company	\$456.10
Wilson Trucking LLC.	\$2,983.56
Total Street	\$5,087.63

## POLICE

Backwoods Lawn Service	160.00
Gwen Baker	\$219.22
Birch Auto Service & Towing	\$620.15
Card Service Center	-\$10.08
Cintas	\$89.36
CJ's Performance & Accessories	\$709.72
Clint Crossen	\$400.00
County of Jasper	\$11,359.39
Dollar General Corporation	\$40.00
ILEAS-Illinois Law Enforcement Alarm Systems	\$60.00
Lexipol	\$5,740.00
Judy McClure's Signs & Graphics	\$402.00
NCC Truck Gear	\$330.00
Newton Veterinary Clinic	\$104.00
Ray O'Herron Co. Inc.	\$2,107.58
Sparklight	\$157.79
System Development Services, Inc.	\$886.19
Telecommunications & Elect of So. IL (T.E.S.I.)	\$150.00
Terminix International	\$26.67
Total Printing Systems	\$39.00
Technology Management Revolving Fund	\$265.60
Weber, Heap, Ayres, & Greene	\$1,023.75
Total Police	\$24,880.34

## CEMETERY

Backwoods Lawn Service	\$3,720.00
Total Cemetery	\$3,720.00

## PARK

Alliance Tractor LLC.	\$74.99
Backwoods Lawn Service	\$1,835.00
Card Service Center	\$101.33
Dollar General Corporation	\$24.95
Kirchner Building Centers	\$66.27
Newton Part Supply, Inc.	\$52.92
Total Park	\$2,155.46

## POUND

County of Jasper	\$1,205.85
Total Pound	\$1,205.85

## GENERAL ADMINISTRATION

Gwen Baker	\$219.22
Card Service Center	\$14.99
Embarras River Tourism Flower Fund	\$45.00
Huddleston Supply, Inc.	\$138.62
Kirchner Building Centers	\$11.49
Office Essentials	\$80.36
Terminix International	\$26.67
Total Printing Systems	\$169.85
Weber, Heap, Ayres & Greene P.C.	\$131.25
Total General Administration	\$837.45

POOL

Card Service Center	\$97.21
Central Cigar - Candy Co.	\$369.84
Dollar General Corporation	\$42.40
Don's Refrigeration	\$109.42
Hawkins, Inc.	\$1,956.66
Heartland Coca-Cola Bottling Company	\$568.95
Kim's Ice Cream, LLC.	\$672.00
Kirchner Building Centers	\$10.67
Lorenz Supply Company	\$276.66
Office Essentials	\$14.28
Recreation Supply Company	\$110.48
Tri-M Plumbing	\$184.00
Wabash Food Service	\$1,131.32
Total Pool	\$5,543.89

**TOTAL GENERAL FUNDS** \$43,430.62

EMA

County of Jasper	\$384.80
Total EMA	\$384.80

MFT

Heuerman Bros. Trucking, LLC.	\$19,987.06
Larry Heuerman Trucking	\$1,059.38
Total MFT	\$21,046.44

CAPITAL DEVELOPMENT

Backwoods Lawn Service	\$120.00
Total Capital Development	\$120.00

TIF

Hometown Register	\$418.00
PGAV Planners, LLC.	\$1,150.00
Weber, Heap, Ayres & Greene, P.C.	\$70.00
Total TIF	\$1,638.00

**TOTAL SPECIALS** \$23,189.24

ELECTRIC

Anixter, Inc.	\$5,690.62
Beverlin Oil Company, Inc.	\$271.40
BHMG Engineers	\$3,822.78
Brownstown Electric Supply	\$484.00
Card Service Center	\$132.80
Cintas	\$95.40
Dollar General Corporation	\$10.20
Kirchner Building Centers	\$4.29
Martin's IGA	\$14.00
Newton Part Supply, Inc.	\$96.88
Online Information Services	\$73.20
Springfield Electric Supply Company	\$352.80
Terminix International	\$27.50
Total Electric	\$11,075.87

WATER

Beverlin Oil Company, Inc.	\$172.59
Birch Auto Service & Towing	\$870.50
Card Service Center	\$300.00
EJ Water Cooperative, Inc.	\$18.00
Hawkins, Inc.	\$267.84
Hometown Register	\$96.10
Kirchner Building Centers	\$55.97
McCoy Heating & Air Conditioning	\$1,888.47
Midwest Meter, Inc.	\$1,399.00
R.E. Pedrotti Company	\$28.66
Schulte Supply, Inc.	\$80.00
Total Water	\$5,177.13

WWT

Beverlin Oil Company, Inc.	\$127.34
Connor & Connor Consulting Engineers	\$2,600.70
Larry Heuerman Trucking	\$1,050.00
Steve Jones Plumbing & Hardware	\$46.76
Kirchner Building Centers	\$150.41
Martin's IGA	\$41.93
Midwest Tractor Sales	\$29.99
Newton Part Supply, Inc.	\$204.41
City of Robinson WWTF	\$128.00
Schulte Supply, Inc.	\$1,643.83
Terminix International	\$27.50
USA BlueBook	\$211.72
Total WWT	\$6,262.59

TOTAL PAYABLES= \$89,135.45



**General Fund**

Ashley Ruholl	\$102.35
Sarah Carter	\$192.19
Ameren Illinois	\$1,608.70
City of Newton	\$3,546.15
Sparklight	\$620.22
Harley Gray	\$25.00
Evapco	\$275.00
LIUNA National Pension Fund	\$3,608.80
William Heap	\$150.00
Wex Bank - Marathon	\$923.40
Wex Bank - Circle K	\$958.42
Jim Riddle	\$143.62
Adam Deckard	\$63.59
USA Custom Pad	\$22.50
Newton Library	\$206.61
Mike Swick	\$42.99
Verizon Wireless	\$108.12
	<hr/>
	\$12,597.66

**INS A**

The Standard	\$201.29
	<hr/>
	\$201.29

**Payroll**

NGL Insurance Group	\$26.68
NCPERS Group Life Ins.	\$112.00
American Heritage Life Insurance Co.	\$46.78
The Standard	\$326.90
State Disbursement Unit	\$870.00
Standard Insurance Co. - Vision	\$296.88
AFLAC	\$1,095.80
	<hr/>
	\$2,775.04

**Electric**

Ameren Illinois	\$63.48
City of Newton	\$248.78
Sparklight	\$105.59
Norris Electric Coop.	\$128.25
Newton Post Office	\$140.45
Wex Bank - Marathon	\$494.83
ERBA	\$293.21
Illinois Power Marketing	\$128,153.19
	<hr/>
	\$129,627.78

**WATER**

Connor & Connor	\$8,049.68
Ameren Illinois	\$86.04
City of Newton	\$2,807.07
Sparklight	\$90.27
Newton Post Office	\$140.44
UPS	\$138.33
Illinois Environmental Protection Agency	\$10.00
Wex Bank - Marathon	\$363.52
Tractor Supply Credit Plan	\$24.99
	<hr/>
	\$11,710.34

**WWT**

Ameren Illinois	\$60.28
Sparklight	\$90.27
City of Newton	\$4,141.33
Newton Post Office	\$140.44
Wex Bank Marathon	\$357.65
	<hr/>
	\$4,789.97

**SPECIALS**

Trustmark Health Benefits, Inc.	\$1,067.75
	<hr/>
	\$1,067.75

**Total Prepays =** 

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\$162,769.83



## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

# SPECIAL MEETING

108 N. Van Buren St

Newton, IL 62448

August 26, 2021

1. CALL TO ORDER: Joshua Kuhl, Mayor  
**Mayor Joshua Kuhl called the meeting to order.**
1. PLEDGE OF ALLEGIANCE led by Alderwoman Gayle Glumac.  
**Pledge of allegiance to the flag was led by Alderwoman Gayle Glumac.**
2. ROLL CALL: Rosetta M. York, City Clerk  
**Physically present: Gayle Glumac, Larry Brooks, Eric Blake and Marlene Harris**  
**Absent: David Brown and R. J. Lindemann**  
**Also present: Treasurer Melissa Brooks, Attorney Bill Heap, and Clerk Rosetta M. York**
3. ADOPT OR AMEND AGENDA: #5 Public Comments/Communications add Mark Bolander  
**Motion was made by Harris, seconded by Glumac, to adopt the amended agenda.**  
**Ayes: Glumac, Brooks, Blake and Harris**  
**Nays: None**
4. APPROVAL OF REGULAR MINUTES of August 17, 2021  
**Motion was made by Brooks, seconded by Glumac, to approve the minutes of the August 17, 2021 meeting of the Newton City Council.**  
**Ayes: Brooks, Harris, Kuhl, Glumac**  
**Abstains: Blake**  
**Nays: None**
5. PUBLIC COMMENTS/COMMUNICATIONS: Mark Bolander  
Mark Bolander:  
A couple of questions came my way in the last week or 10 days regarding the Griffith ground. I want to make sure the public is aware of what transpired. About a year and a half ago, before the ground was for sale. I went to the west end of town on the north side of the highway. I walked that whole neighborhood and spoke with all the businesses and all the residents. The city corporate limits are very random. I have been led to believe that when properties become contiguous, that they can be annexed.  
When I talked to all of these residents and business owners, I told them their annexation would probably be as soon as they became contiguous. I think there was only one resident that pushed back. Everybody else understood. The realtors that were trying to sell property at the time understood. I just wanted to make everybody aware.  
If you have any questions, I will be glad to help.
6. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS: **None**
7. OLD BUSINESS:
  - A. Consider and act on 21-XX Ordinance Approving The 2021 Amendment to the Tax Increment Financing (TIF) Redevelopment Plan and Project for Redevelopment Project Area No. 1.  
The purpose of tabling the ordinance is to extend the deadline.  
**Motion was made by Harris, seconded by Blake, to table 21-XX Ordinance Approving The 2021 Amendment to the Tax Increment Financing (TIF) Redevelopment Plan and Project for Redevelopment Project Area No. 1 to be voted on at the October 5, 2021 City Council Meeting.**  
**Ayes: Blake, Harris, Glumac, Brooks**  
**Nays: None**
  - B. Consider and act on authorizing the Hold Harmless Agreement with Riley Britton and the City of Newton for ownership of the canine, Dano.  
**Motion was made by Glumac, seconded by Harris, to authorize the Hold Harmless Agreement with Riley Britton and the City of Newton for ownership of the canine, Dano.**  
**Ayes: Harris, Glumac, Brooks, Blake**  
**Nays: None**
  - C. Consider and act on authorization of awarding the bid for a portion of Five Aprils Crossing Subdivision being Outlot #1.



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

**SPECIAL MEETING**

108 N. Van Buren St

Newton, IL 62448

August 26, 2021

The three (3) bids received at August 17, 2021 Council meeting:

1. Deborah Huddlestun \$5,002.00
2. Lorissa` Cummings \$2,001.00
3. Jordan Andruch \$250.00

**Motion was made by Harris, seconded by Glumac, to authorize the sale of Five Aprils Crossing Subdivision, Outlot #1 to Deborah Huddlestun for \$5,002.00.**

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

**Nays: None**

8. NEW BUSINESS: **None**

9. STATEMENTS:

Thank you to the Wade Fire District, the outlining fire departments, the city workers and the community for all of their help with the Pub's fire. I would like for the Council members to go over and give their condolences. It was built in the early 1900s. I am going to check with the Historical Register to see if they are willing to help. Again, my thanks and gratitude to everyone.

There is a new gubernatorial COVID mandate.

10. NEXT REGULAR MEETING: **Tuesday, September 7, 2021 at 6:00 PM**

SCHEDULED COMMITTEE MEETINGS: **Police/Building Permit Committee Meeting, Wednesday, September 1, 2021 at 6:00 PM**

11. EXECUTIVE SESSION: **None**

12. ADJOURNMENT

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

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

**Nays: None**

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

**Submitted by Rosetta M. York**

A handwritten signature in black ink, appearing to read "Rosetta M. York". The signature is fluid and cursive, with a large loop at the end.





# OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

September 7, 2021

1. CALL TO ORDER: Josh Kuhl, Mayor  
**Mayor Josh Kuhl called the meeting to order.**
2. PLEDGE OF ALLEGIANCE led by Alderman David Brown.  
**Pledge of allegiance to the flag was led by Alderman Larry Brooks.**
3. ROLL CALL: Rosetta York, City Clerk  
**Physically present: Gayle Glumac, Larry Brooks, RJ Lindemann, Eric Blake and Marlene Harris**  
**Also present: Attorney William Heap, Treasurer Melissa Brooks and Clerk Rosetta York**  
**Absent: David Brown**
4. ADOPT OR AMEND AGENDA:  
**Motion was made by Lindemann, seconded by Harris, to adopt the proposed agenda.**  
**Ayes: Glumac, Brooks, Lindemann, Blake, Harris**  
**Nays: None**
5. APPROVAL OF SPECIAL COUNCIL MEETING MINUTES of August 26, 2021.  
**Motion was made by Brooks, seconded by Glumac, to approve the minutes of the August 26, 2021 special meeting of the Newton City Council.**  
**Ayes: Brooks, Brooks, Lindemann, Blake, Harris**  
**Nays: None**
6. PUBLIC COMMENTS/COMMUNICATIONS: Riverwalk  
**No Public Comments**
7. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS: Finance/Audit Committee Meeting Tuesday, August 24, 2021 at 6:00 PM and Police/Building Code Committee Meeting September 1, 2021 at 6:00 PM  
**LINDEMANN---Finance and Audit Committee 8-24-21**
  1. The meeting was called to order at 6:10 p.m.
  2. A TIF application for 505 W. Washington Street was discussed.
  3. ARPA funds and their potential uses were discussed.
  4. The current state of the Eagle Trail Riverwalk expenditures were discussed.
  5. Other finance and audit committee related matters were discussed, including dumpster reimbursements for Carl Baker and 3B General Contracting, along with spreading the word about a "back to business" program being funded by the State.
  6. The meeting was adjourned at 7:42 PM**BROWN--Police and Building Permit Committee 9-1-21**
  1. First item discussed was the PD's need for a newer vehicle. Funding will come from new vehicle, drug and DUI Funds. Price on a '21 Durango would be \$32,467. Used from Kanas Hwy Patrol is \$29,000 with apx. 49,500 miles. Chief discussed the condition of the existing PD vehicles.
  2. The Committee and the Chairman authorized Chief Swick to proceed with City Hall repairs (less than \$2,500.00) without a purchase order.
  3. Discussed masonry estimate from Ryan Will for repairs to City Hall brickwork. Estimate was \$800-\$1,000.
  4. The 3 roofing estimates for City Hall were reviewed. Committee decided to go with Sunset View Coatings from Robinson at \$45,650.00. This consists of a thick layer of insulation with a base/top coat, cleaning, etc. The three bids received will be read prior to voting.
  5. Larry Brooks discussed window quotes. 3B Construction submitted their various quotes for the front two windows at City Hall.
  6. Dilapidated homes and buildings were discussed. Budgeting for tearing down such buildings was again discussed.
  7. Clossen's inspections and report were discussed.
  8. Matt Tarr discussed Electric Code violations. Several services in town are in in violation and need to be upgraded. A few homes in town have their service inside the homes. It was discussed that this is a direct violation of city code and probably a fire code violation as well.
  9. Mayor Kuhl brought up the idea of contracting fuel for all City Departments.
10. The committee went into Executive Session to discuss personnel at 7:13 PM and came out of Executive Session at 7:41 PM. Adjourned at 7:42 PM.
8. OLD BUSINESS:
  - A. Consider and act on Agreement for the of Sale Real Estate and the Quit Claim Deed to Deborah Huddlestun, the parcel adjoining south of lot 22 and lot 23 in Five Aprils Crossing Subdivision containing .28 acres more or less for \$5002.00.  
**Motion was made by Lindemann, seconded by Harris, to authorize executing Agreement for the of Sale Real Estate and the Quit Claim Deed to Deborah Huddlestun, the parcel adjoining south of lot 22 and lot 23 in Five Aprils Crossing Subdivision containing .28 acres more or less for \$5002.00.**  
**Ayes: Lindemann, Blake, Harris, Glumac, Brooks**  
**Nays: None**





# OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

September 7, 2021

- B. Consider and act on Ordinance 21-13 Sale of Real Estate by sealed bid to Deborah Huddlestun. (The 2 documents in 8A are Exhibits to this ordinance.)  
**Motion was made by Lindemann, seconded by, to pass Ordinance 21-13 Sale of Real Estate by sealed bid to Deborah Huddlestun. (The 2 documents in 8A are Exhibits to this ordinance.)**  
**Ayes: Blake, Harris, Glumac, Brooks, Lindemann**  
**Nays: None**
- C. Consider and act on Dumpster Reimbursement to 3B General Contracting at 706 Foster St. at a total \$1,401.00.  
**Motion was made by Brooks, seconded by Glumac, to authorize Dumpster Reimbursement to 3B General Contracting at 706 Foster St. at a total \$1,401.00.**  
**Ayes: Glumac, Brooks, Lindemann, Blake**  
**Abstain: Harris**  
**Nays: None**
- D. Consider and act on Dumpster Reimbursement to Carl Baker at 509 Barton St. at a total \$549.95.  
**Motion was made by Lindemann, seconded by Brooks, to authorize Dumpster Reimbursement to Carl Baker at 509 Barton St. at a total \$549.95.**  
**Ayes: Brooks, Lindemann, Blake, Glumac**  
**Abstain: Harris**  
**Nays: None**
- E. Consider and act on ARG Ideas, LLC TIF application for a TIF request of \$2,500.00 on a \$5,736.84 project at 505 W. Washington St.  
**Motion was made by Harris, seconded by Glumac, to authorize ARG Ideas, LLC TIF application for a TIF request of \$2,500.00 on a \$5,736.84 project at 505 W. Washington St.**  
**Ayes: Brooks, Lindemann, Blake, Harris, Glumac**  
**Nays: None**

## 9. NEW BUSINESS:

- A. Consider and act on VFW Car Show Special Event Application on September 25, 2021.  
**Motion was made by Lindemann, seconded by Glumac, to authorize VFW Car Show Special Event Application on September 25, 2021.**  
**Ayes: Lindemann, Blake, Harris, Glumac, Brooks**  
**Nays: None**
- B. Consider and act on 3 quotes to repair or replace the City Hall roof.
- |  |             |
|--|-------------|
| 1. Sunset View Coating, Benchmark Top coat, warranty 12 years  | \$43,300.00 |
| 2. Sunset View Coating, PUMA XL Top Coat, warranty 18 years  | \$45,650.00 |
| 3. Mid-State Construction and Roofing, Acrylic Coating Package<br>With 10-year warranty on material and 2 years on labor | \$21,450.00 |
- Motion was made by Harris, seconded by Glumac, to authorize Sunset View Coating to repair or replace the City Hall roof for \$45,650.00, option #2.**  
**Ayes: Blake, Harris, Glumac, Brooks, Lindemann**  
**Nays: None**
- C. Consider and act on using TIF funds for part of the cost to repair or replace the City Hall roof.  
**Motion failed for lack of a second.**

## 10. STATEMENTS:

Council Members:

**Glumac:** No Comment

**Brooks:** No Comment

**Lindemann:** Sorry for my poor attendance to meetings. I was in a play.

**Blake:** No Comment

**Harris:** No Comment

**City Attorney:** No Comment

**City Treasurer:** No Comment

**City Clerk:** 2 Water Department PO's #6522 and #6523

1 Police Department PO #-2021-6

Water Department PO #6522 and #6523



# OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

September 7, 2021

**Motion was made by Brooks, seconded by Harris, to authorize Water Department purchase order #6522 for \$23,078.00 and purchase order #6523 for \$5,542.00 both are for Midwest Meter Inc.**

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

**Nays: None**

Police Department PO #-2021-6

**Motion was made by Glumac, seconded by Harris, to authorize Police Department purchase order PO #-2021-6 to Galena Chrysler Dodge Jeep Ram for \$32,663.00.**

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

**Nays: None**

## **Mayor:**

- Fall Festival with a patriotic theme is this Saturday, September 11, 2021.
- Thank you to the City Treasurer for preparing tonight's documents.
- I maybe calling a Personnel Meeting later this year.

**11. NEXT REGULAR MEETING: Tuesday, September 21, 2021 at 6:00 PM**

**SCHEDULED COMMITTEE MEETINGS: None scheduled at this time.**

**12. EXECUTIVE SESSION: No Executive Session**

**13. ADJOURNMENT**

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

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

**Nays:**

**Meeting adjourned at 6:36 PM.**

**Submitted by Rosetta M. York**



## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

September 21, 2021

1. CALL TO ORDER: Joshua J. Kuhl, Mayor  
**Mayor Joshua Kuhl called the meeting to order.**
2. PLEDGE OF ALLEGIANCE led by Alderman David Brown.  
**Pledge of allegiance to the flag was led by Alderman David Brown.**
3. ROLL CALL: Brenda Phillips, Deputy City Clerk  
**Physically present: Gayle Glumac, David Brown, Larry Brooks, RJ Lindemann, Eric Blake and Marlene Harris**  
**Also present: Attorney William Heap, Treasurer Melissa Brooks, and Deputy Clerk Brenda Phillips**
4. ADOPT OR AMEND AGENDA: Alderman Blake asked #10C to be deleted; Mayor Kuhl added Sarah Kinkade and Tim Dasenbrock to public comments.  
**Motion was made by Blake, seconded by Brown, to adopt the amended agenda.**  
**Ayes: Glumac, Brown, Brooks, Lindemann, Blake, Harris**  
**Nays: None**
5. APPROVAL OF REGULAR MINUTES of September 7, 2021:  
**Motion was made by Lindemann, seconded by Harris to approve the minutes of the September 7, 2021 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-paids in the amount of \$288,389.07 and the bills and accounts payable earlier today and made a motion to approve the pre-paids and authorize payment of the bills and accounts payable in the amount of \$ 303,910.75. Harris seconded the motion.**  
**Ayes: Brooks, Lindemann, Blake, Harris, Glumac, Brown**  
**Nays: None**
7. PUBLIC COMMENTS/COMMUNICATIONS:
  - a. Andre & Debra Leachman:
    - Updated the council on the 2021 Christmas lights in Peterson Park. With 40 displays now and growing, they expect this year's display to draw more attraction.
    - Christmas Lights in Peterson Park Facebook page has reached over 9,000 people from as far away as Florida.
    - Explained to the council they are working with the electric department to be sure the electric in the park is suffice for their growing displays. They will not be able to do generators like they did last year.
    - Planning to set up the displays beginning the first week of November to have ready by the Friday after Thanksgiving.
    - The Leachman's are concerned about security. In 2020, there were displays messed with and some safety issues. Several ideas were proposed and discussed with council which included barricading off parts of the park.
  - b. Tim Dasenbrock:
    - Tim had spoken a couple years ago with the previous mayor in his interest purchasing the alley south of his business, West Side Lounge. He has asked the new council to research his options. As his building ages, he's needing to shore up the south wall and might be interested in redoing the bathrooms. The council discussed with water, wastewater and electric department heads who were at the meeting, but will need to research further with fire, police, engineering and additionally the property owner south adjoining to the alley.



## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

September 21, 2021

c. Sarah Kinkade:

- Thanked the City employees for helping with the 2021 Fall Festival. She said the city employees were very accommodating. With this being her first full year of planning this event, the city employees helped ease the process.
- The ceremony commemorating 20 years since the 911 attacks was beautiful. The American flags throughout the city were beautiful once again.
- Maxine Calvert was awarded Citizen of the Year. Maxine is one of the main organizers of the flowers on the square. This is going to be her last year, so this was a good year for her to win that award.
- The day of the festival was a big win for local businesses.

8. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS: None

9. OLD BUSINESS:

***Comments by Shannon Woodard regarding item #9a:***

1. *The Agreement will allow the City Sewer Dept. to begin accepting bulk waste from entities, not specific to Rex Vault, but anyone, including private entities with campers, on a trial or temporary basis.*
2. *The designated dumping location on this trial basis will be determined by the sewer dept. superintendent.*
3. *Plans for permanent dumping location are being considered in the event the trial works out.*
4. *All terms of the Agreement presented will be enforced, and billing will occur on a monthly basis.*

- a. Consider and act on Temporary Agreement for the acceptance of bulk domestic waste water.

**Motion was made by Brooks, seconded by Lindemann, to approve a Temporary Agreement for the acceptance of bulk domestic waste water.**

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

**Nays: None**

5. NEW BUSINESS:

- a. Consider and act on 2021 Special Event permit application for Homecoming Parade on October 8, 2021

**Motion was made by Brown, seconded by Harris, to authorize the 2021 Special Event permit application for Homecoming Parade on October 8.**

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

**Nays: None**

- b. Consider and act on Resolution 21-11 Homecoming Parade Permit.

**Motion was made by Harris, seconded by Glumac, to pass Resolution 21-11 Homecoming Parade Permit.**

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

**Nays: None**

- c. ~~Consider and act on 21-14 Ordinance Requiring a COVID-19 Face Covering Policy for the City of Newton.~~





## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

September 21, 2021

- d. Consider and act on providing flu shots for all part-time and full-time city employees.

**Motion was made by Harris, seconded by Glumac, to authorize providing flu shots for all part-time and full-time city employees.**

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

**Nays: None**

### 6. STATEMENTS BY:

**Glumac:** Commented how nice the Fall Festival was this year.

**Brown:** Fall Festival was very nice and well attended

Received a City Hall update from Mike Swick as follows:

- City Hall will be reroofed in the next couple weeks.
- Hand railing in back is being done now.
- Hot water heaters in the bathrooms have been added.
- Brick work scheduled for this Saturday September 25, 2021
- Waiting quote from ESS janitorial for cleaning city hall.

**Brooks:** Called a Water and Wastewater Committee meeting October 4, 2021 @ 6:30 p.m. Mayor Kuhl added a Building and Grounds Committee meeting on October 4, 2021 @ 6:00 p.m. to discuss the window replacement quotes for front of city hall.

**Lindemann:**

- Fall festival was nice and fun.
- Thanked the departments for being mindful of their spending.
- Explained to the council that he has reviewed and approved the billing and payment adjustments reports.

**Blake:** No Comment

**Harris:** Had a customer call her extending her appreciation to the city departments for the work they did putting down new sidewalk.

**City Attorney:** No Comment

**City Treasurer:** Presented an appropriation change

**Motion was made by Brown, seconded by Lindemann to make the four (4) following appropriation changes:**

1. General Fund Police Department, to move \$1,000 from Contingency Fund to Membership Dues
2. General Fund Police Department, to move \$500 from Contingency Fund to Tool Purchase.
3. Water Department, to move \$2500 from Contingency Fund to Building Repair.
4. Wastewater Department, to move \$3,500 from Contingency Fund to Engineering.

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

**Nays: None**

**City Clerk:** Electric Department PO #223281

**Motion was made by Glumac, seconded by Harris, to authorize Electric Department purchase order #223281 for \$12,000 for 8 replacement transformers from T&R Electric**

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

**Nays: None**

**Mayor:**



## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

September 21, 2021

- Thanked the employees, Sarah Kinkade and all those at the Chamber who helped make the 2021 Fall Festival a success.
- Commended the group of St Thomas students who walked Washington Street after the parade picking up trash.
- The Chamber had a couple individuals in their office recently to visit with local businesses with the Back 2 Business grant. There is an abundance of funds left. The mayor would like to see more of our business take advantage. Example would be restaurants, service type businesses, etc. Basically, if a business can show a loss in 2020 from 2019 you should qualify.
- Wished David Brown and his wife Melissa a Happy Anniversary.
- Thanked Mr. Heap's office for assisting him with a removal letter put together to the county which removes the City of Newton from the animal control agreement effective January 1, 2022.
- Reiterated Alderman Brown about waiting on a quote from ESS Cleaning. We are still looking for someone to clean city hall. Asked the council and public to send anyone our way if interested.
- Gave a JEDI reorganization update as follows:
  - Sarah Kinkade – Part-time Economic Development Coordinator
  - Board of Directors:
    - Ryan Probst – Chairman
    - Mark Keller – Vice-Chairman
    - Katie Fehrenbacher – Treasurer
    - Mindy Hartke – Secretary

### 7. NEXT REGULAR MEETING: **October 5, 2021 at 6:00 PM**

SCHEDULED COMMITTEE MEETINGS: Building and Grounds, October 4 @ 6:00 pm;  
Water and Wastewater, October 4 @ 6:30 pm.

### 8. EXECUTIVE SESSION: Litigation and potential litigation.

**Motion was made by Harris, seconded by Glumac, to go out of open session and into closed session to discuss litigation, potential litigation pursuant to the exceptions section of the Open Meetings Act pertaining to those areas of discussion.**

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

**Nays: None**

**Open session suspended at 6:49 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, Brooks, Lindemann**

**Nays: None**

**Open session resumed at 7:02 PM.**

Mayor Kuhl announced that during closed session the council discussed litigation and potential litigation.

### 9. ADJOURNMENT

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

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

**Nays: None**

**Meeting adjourned at 7:03 PM.**

**Submitted by Brenda Phillips**



## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

October 5, 2021

1. CALL TO ORDER: Josh Kuhl, Mayor  
**Mayor Josh Kuhl called the meeting to order.**
2. PLEDGE OF ALLEGIANCE led by Alderman RJ Lindemann.  
**Pledge of allegiance to the flag was led by Alderman RJ Lindemann.**
3. ROLL CALL: Rosetta York, City Clerk  
**Physically present: Gayle Glumac, David Brown, Larry Brooks, RJ Lindemann, Eric Blake and Marlene Harris**  
**Also present: Attorney William Heap, Treasurer Melissa Brooks and Clerk Rosetta York**
4. ADOPT OR AMEND AGENDA: Add Sarah Kinkade to Item #6  
**Motion was made by Harris, seconded by Glumac, to adopt the amended agenda.**  
**Ayes: Glumac, Brown, Brooks, Lindemann, Blake, Harris**  
**Nays: None**
5. APPROVAL OF COUNCIL MEETING MINUTES of September 21, 2021.  
**Motion was made by Lindemann, seconded by Harris, to approve the minutes of the September 21, 2021 of the Newton City Council.**  
**Ayes: Brown, Brooks, Lindemann, Blake, Harris, Glumac**  
**Nays: None**
6. PUBLIC COMMENTS/COMMUNICATIONS: Sarah Kinkade  
**Sarah Kinkade:**  
**Discussed the electronic sign on the Square is broken and waiting on parts.**  
**Discussed Randy Brooks would like to purchase a mural for the area in the alley on the south side of the Square on one of the buildings.**
7. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS: Electric and Park/Cemetery/Pool Committee Meeting Thursday, September 30, 2021 at 6:00 PM, Building and Grounds Committee Meeting October 4, 2021 at 6:00 PM and Water/Wastewater Committee Meeting October 4, 2021 at 6:30 PM.  
**Electric and Park/Cemetery/Pool Committee Meeting September 30, 2021**  
Glumac:
  - Discuss the Christmas Lights in the Park
  - With the number of displays doubling this year we talked about different ways to get power out with as little disturbance to the trees and playground area as possible.
  - Boring electrical lines, Nordic Box pad for transformer, underground box, temporary power distribution box cord and reels.
  - The decision was made to put a line item in the budget for next year.
  - The Electric department also has been going around checking on Entrance wire down to the meter on the house with several homes having issues. It is for the safety of our residents that we check to make sure homes are safe.
  - There was also a discussion about hand held meters when they become obsolete.
  - Meeting adjourned at 7:40 PM.

### **Building and Grounds Committee Meeting October 4, 2021**

1. Quotes for window replacement at City Hall were discussed. 3B General Contracting will send a quote in time for the Council meeting, as they were unsure what the City wanted. Raymond Kocher's quote was \$2465.00 for 2 crank-out, tempered low E2 bronze tint with argon windows.
2. The Committee recommends Muska Cleaning for City Hall Cleaning. The quote for cleaning was \$16,200.00/year.
3. City Hall walls need painted, and the flooring will need addressed at a later date.
4. Adjourned at 6:30 PM

### **Water/Wastewater Committee Meeting October 4, 2021**

1. Brent Benefiel told us the building site for the sludge building was approved by Shannon Woodard.
2. Brent Benefiel also told us about a break in a sewer main on S Walnut. The sewer line is 12 feet deep, so B&T Drainage will bring an excavator at an estimate of \$2,500.00 to dig the sewer line up. The Sewer Department will finish the job.
3. A new vacuum truck was discussed. A lease plan was discussed. A new truck with trade in would be \$54,640.00/year for 5 years. A maintenance plan is included in the price. This will be shared with the Water Department. Another meeting will be needed.
4. Tyler Weber talked about new EPA regulations.
5. New handheld mobile meter readers were discussed.
6. Tyler Weber said the filters for the Water Plant needed to be inspected. Water Surplus would do this inspection at a cost of \$4,015.00 for two vessels.
7. Meeting adjourned at 7:35 PM.



## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

October 5, 2021

### 8. OLD BUSINESS:

- A. Consider and act on 21-XX Ordinance Approving The 2021 Amendment to the Tax Increment Financing (TIF) Redevelopment Plan and Project for Redevelopment Project Area No. 1.

**Motion was made by Lindemann, seconded by Glumac, to continue tabling 21-XX Ordinance Approving The 2021 Amendment to the Tax Increment Financing (TIF) Redevelopment Plan and Project for Redevelopment Project Area No. 1 to be voted on at the November 2, 2021 City Council Meeting.**

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

**Nays: None**

- B. Consider and act on cleaning services quotes to clean City Hall.

**Motion was made by Brooks, seconded by Lindemann, to authorize Muska cleaning service's quote for \$16,200.00 to clean City Hall.**

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

**Nays: None**

- C. Consider and act on the quotes to repair and/or replace windows on west side of City Hall.

**Motion was made by Brown, seconded by Lindemann, to authorize Ramon Kocher Construction quote to repair and replace windows on west side of City Hall for \$2,465.00, option # 1.**

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

**Nays: None**

### 9. NEW BUSINESS:

- A. Consider and act on approving Halloween Trick or Treat Night for Sunday, October 31, 2021 between 5:00 PM and 7:00 PM, with a bad weather date of November 1, 2021. (If there are questions call 783-8478.)

**Motion was made by Glumac, seconded by Harris, to authorize Halloween Trick or Treat Night for Sunday, October 31, 2021 between 5:00 PM and 7:00 PM, with a bad weather date of November 1, 2021. (If there are questions call 783-8478.)**

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

**Nays: None**

- B. Consider and act on a \$10,000 payment to the Jedi organization for the city's part of economic development.

**Motion was made by Lindemann, seconded by Glumac, to authorize \$10,000 payment to the Jedi organization for the city's part of economic development.**

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

**Nays: None**

- C. Consider and act on Special Event Application from Westside Lounge to benefit the Pub on October 9, 2021 between 1:00 PM to 2:40 PM.

**Motion was made by Glumac, seconded by Harris, to authorize Special Event Application from Westside Lounge to benefit the Pub on October 9, 2021 between 1:00 PM to 2:40 PM.**

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

**Nays: None**

- D. Consider and act on Special Event Application for the Chamber's "Scare on the Square" event which requests closing W. Washington St. from S. Van Buren St to S. Jackson St on October 23 between 2-4 PM.

**Motion was made by Glumac, seconded by Brooks, to authorize Special Event Application for the Chamber's "Scare on the Square" event which requests closing W. Washington St. from S. Van Buren St to S. Jackson St on October 23 between 2-4 PM.**

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

**Nays: None**

### 10. STATEMENTS:

Council Members:

**Glumac:** Thanked all of the City employees for their work. She has been receiving a lot of compliments.

**Brown:** No Comment

**Brooks:** No Comment

**Lindemann:** No Comment

**Blake:** No Comment



**OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL**

**108 N. Van Buren St**

**Newton, IL 62448**

**October 5, 2021**

**Harris:** The Street Department will be doing sidewalk work on W. Washington St. after this weekend.

**City Attorney:** No Comment

**City Treasurer:**

**Motion was made by Lindemann, seconded by Brooks to make the following appropriation change of \$10,000 from General Fund Contingency Fund to General Fund Membership Dues.**

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

**Nays:** None

**City Clerk:** Water Department PO # 6524

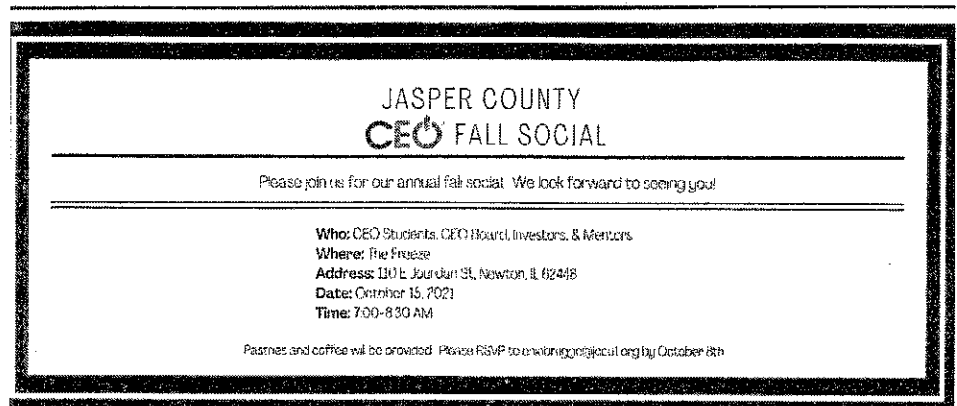
**Motion was made by Brooks, seconded by Harris, to authorize Water Department purchase order #6524 for \$4,015.00 to Water Surplus.**

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

**Nays:** None

**Mayor:**

**1. CEO Fall Social**



**2. There is a Railroad right of way that is for sale which the City maybe interested in purchasing. City Attorney is going to investigate.**

**11. NEXT REGULAR MEETING: Tuesday, October 19, 2021 at 6:00 PM**

**SCHEDULED COMMITTEE MEETINGS: Finance October 11, 2021 at 6:00 PM**

**12. EXECUTIVE SESSION: None**

**13. ADJOURNMENT**

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

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

**Nays:** None

**Meeting adjourned at 7:07 PM.**

**Submitted by Rosetta M. York**



## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

October 19, 2021

1. CALL TO ORDER: Joshua J. Kuhl, Mayor  
**Mayor Joshua J. Kuhl called the meeting to order.**
2. PLEDGE OF ALLEGIANCE led by Alderman Eric Blake.  
**Pledge of allegiance to the flag was led by Mayor Josh Kuhl.**
3. ROLL CALL: Rosetta M. York, City Clerk  
**Physically present: Gayle Glumac, David Brown, Larry Brooks, RJ Lindemann and Marlene Harris**  
**Absent: Eric Blake**  
**Also present: Attorney William Heap, Treasurer Melissa Brooks, and Clerk Rosetta M. York**
4. ADOPT OR AMEND AGENDA: add Lanette Huddleston to #7  
**Motion was made by Harris, seconded by Lindemann, to adopt the amended agenda.**  
**Ayes: Glumac, Brown, Brooks, Lindemann. Harris**  
**Nays: None**
5. APPROVAL OF REGULAR MINUTES of October 5, 2021:  
**Motion was made by Brown, seconded by Lindemann to approve the minutes of the October 5, 2021 meeting of the Newton City Council.**  
**Ayes: Brown, Brooks, Lindemann, Harris, Glumac**  
**Nays: None**
6. APPROVAL OF BILLS & ACCOUNTS PAYABLE  
**Alderman Lindemann reviewed the pre-pays in the amount of \$223,357.30 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 \$85,399.08.**  
**Brooks seconded the motion.**  
**Ayes: Brooks, Lindemann, Harris, Glumac, Brown**  
**Nays: None**
7. PUBLIC COMMENTS/COMMUNICATIONS: Christopher French, Chad Miller and Lanette Huddleston  
**Christopher French:** He stated the States Attorney, the Newton Police Chief and him were working together for a solution to the issue he was going to present to the Council.  
**Chad Miller:** Chad presented the funds, expenditures and costs for "Lincoln's Place" which is in Peterson Park. The project planning began in 2017. The fund raisers anticipated the original quote would be insufficient to cover 2020-21 expenses. They are asking the City to pay for the fencing around the playground area for \$8,738.97. The Mayor said his family would donate \$2,000. The Council were in agreement to go forward with doing this. It will be on the agenda of the next Council Meeting.  
**Lanette Huddleston:** She ask permission to do the Christmas display on the Old Mill Bridge with a tree and a sleigh. She also asked for clarification on Ordinance 21-06 Amend Chapter 21 Article II- Outside sales. The Mayor addressed her concerns.
8. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS: Finance and Audit Committee Meeting October 11, 2021 at 6:00 PM  
**RJ Lindemann minutes:**  
The meeting was called to order at 6:00 p.m.  
A TIF grant for a property on Sycamore Street was discussed.  
The results of the audit of the city were discussed.  
The meeting was adjourned at 7:54 p.m.
9. OLD BUSINESS:
  - a. Consider and act on approving the 2020/2021 fiscal year audit.  
**Motion was made by Brooks, seconded by Harris, to authorize and approve the 2020/2021 fiscal year audit.**  
**Ayes: Lindemann, Harris, Glumac, Brown, Brooks**  
**Nays: None**
  - b. Consider and act on approving the 2020/2021 TIF fiscal year audit.  
**Motion was made by Lindemann, seconded by Glumac, to authorize and approve the 2020/2021 TIF fiscal year audit.**  
**Ayes: Harris, Glumac, Brown, Brooks, Lindemann**  
**Nays: None**
  - c. Consider and act on the updated quotes to repair and/or replace windows on west side of City Hall.





**OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL**

**108 N. Van Buren St**

**Newton, IL 62448**

**October 19, 2021**

**Motion was made by Lindemann, seconded by Brooks, to authorize Ramon Kocher Construction quote to repair and replace windows on west side of City Hall for \$4,220.00, option # 1 on the updated quote.**

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

**Nays: None**

**10. NEW BUSINESS:**

- a. Consider and act on TIF application to Mike Niemerg at 103 Sycamore St. for \$1,450.00.

**Motion was made by Brown, seconded by Harris, to authorize the TIF application to Mike Niemerg at 103 Sycamore St. for \$1,450.00 reimbursable funds.**

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

**Nays: None**

- b. Consider and act on Special Event Application for the ERTC for "Jasper County Christmas" the event is on December 4, 2021 between 12 noon - 8:00 PM.

**Motion was made by Glumac, seconded by Harris, to authorize Special Event Application for the ERTC for "Jasper County Christmas" the event is on December 4, 2021 between 12 noon - 8:00 PM.**

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

**Nays: None**

**11. STATEMENTS BY:**

Glumac: No comments

Brown: No comments

Brooks:

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

Harris: No comments

City Attorney: No comments

City Treasurer: No comments

City Clerk: No comments

Mayor: There will be Scare on the Square, Saturday, October 23, 2021 at 2:00 PM-4:00 PM.

ERTC is having Jasper County Christmas on Saturday, December 4, 2021 at 12:00 PM – 8:00 PM. Remind the citizens that the Street Department will be vacuuming leaves and the City's Yard Waste dump is open every Saturday in November which is November 6, 9, 16, 23 and 30.

**12. NEXT REGULAR MEETING: November 2, 2021 at 6:00 PM**

**SCHEDULED COMMITTEE MEETINGS: None**

**13. EXECUTIVE SESSION: Potential litigation and purchase of real estate.**

**Motion was made by Harris, seconded by Glumac, to go out of open session and into closed session to discuss potential litigation and purchase of real estate pursuant to the exceptions section of the Open Meetings Act pertaining to those areas of discussion.**

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

**Nays: None**

**Open session suspended at 6:56 PM**

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

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

**Nays: None**

**Open session resumed at 8:00 PM.**

Mayor Kuhl announced that during closed session the council discussed potential litigation and purchase of real estate.

**14. ADJOURNMENT**

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

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

**Nays: None**

**Meeting adjourned at 8:01 PM.**

**Submitted by Rosetta M. York**

# ACCOUNTS PAYABLES October 20, 2021

## STREET

Card Service Center	\$50.07
Cintas	\$136.35
Dollar General Corporation	\$29.75
Jasper Clothiers	\$48.00
Kirchner Building Centers	\$125.15
Midwest Tractor Sales	\$730.35
Newton Part Supply, Inc.	\$269.78
Pennington Chevrolet Buick	\$72.50
RPM Truck Repair	\$2,598.01
Sherwin-Williams Co.	\$102.98
Terminix International	\$26.67
Michael Todd & Company, Inc.	\$366.82
Wease Equipment, Inc.	\$5.73
Total Street	\$4,562.16

## POLICE

Backwoods Lawn Service	120.00
Birch Auto Service & Towing	24.00
Card Service Center	1,417.77
County of Jasper	\$7,548.15
Cintas	\$89.36
CJ's Performance & Accessories	\$6,674.42
Dollar General Corporation	\$16.20
Mike Fischer	\$125.00
4imprint	\$330.96
Gall's	\$53.23
Jasper Co. Sheriff's Office	\$4,320.00
Steve Jones Plumbing & Hardware	\$741.26
Lorenz Supply Company	\$51.95
Martin's IGA	\$12.67
McClane Motor Sales, Inc.	\$191.11
Judy McClure's Signs & Graphics	\$806.00
Miller Office Equipment	\$98.00
Pennington Ford	\$44.67
P.F. Pettibone & Co.	\$26.00
Positive Promotions, Inc.	\$169.45
Radar Man, Inc.	\$450.00
Ray O'Herron Co, Inc.	\$431.59
System Development Services, Inc.	\$419.82
Tarr's Squeaky Clean Car Wash, Inc.	\$180.00
Technology Management Revolving Fund	\$265.62
Terminix International	\$27.50
Weber, Heap, Ayres & Greene P.C.	\$1,295.00
Wortman Printing Co.	\$145.20
Total Police	\$26,074.93

## CEMETERY

Backwoods Lawn Service	\$2,790.00
Total Cemetery	\$2,790.00

## PARK

Backwoods Lawn Service	\$825.00
Birch Auto Service & Towing	\$756.50
Newton Part Supply, Inc.	\$8.98
Total Park	\$1,590.48

## POUND

County of Jasper	\$1,188.37
Weber, Heap, Ayres & Greene P.C.	\$70.00
Total Pound	\$1,258.37

## GENERAL ADMINISTRATION

Card Service Center	\$14.99
Dollar General Corporation	\$55.90
Embarras River Tourism Flower Fund	\$30.00
Steve Jones Plumbing & Hardware	\$741.16
Kemper Technology Consulting	\$60.00



Gen. Adm. Cont.	
Lorenz Supply Company	\$51.95
Office Essentials	\$74.56
Pitney Bowes	\$49.04
Terminix International	\$27.50
Total Printing Systems	\$186.24
Weber, Heap, Ayres & Greene P.C.	\$525.00
Total General Administration	\$1,816.34

#### POOL

Bradford Supply Co.	\$43.44
Card Service Center	\$47.89
Kirchner Building Centers	\$65.15
Martin's IGA	\$3.69
Total Printing Systems	\$50.00
Total Pool	\$210.17

**TOTAL GENERAL FUNDS** \$38,302.45

#### EMA

County of Jasper	\$561.68
Total EMA	\$561.68

#### MFT

Larry Heuerman Trucking	\$540.63
Total MFT	\$540.63

#### CAPITAL DEVELOPMENT

Backwoods Lawn Service	\$90.00
Milano & Grunloh Engineers, LLC.	\$353.80
SCIRP & DC	\$723.00
Total Capital Development	\$1,166.80

#### TIF

Weber, Heap, Ayres & Greene, P.C.	\$175.00
Weber Title, Inc.	\$315.00
Total TIF	\$490.00

#### EAGLE TRAIL

Milano & Grunloh Engineers, LLC.	\$1,415.18
Total Eagle Trail	\$1,415.18

**TOTAL SPECIALS** \$4,174.29

#### ELECTRIC

Alliance Tractor LLC.	\$150.71
Anixter, Inc.	\$527.90
Brownstown Electric Supply	\$5,353.12
Card Service Center	\$489.24
Cintas	\$69.50
Dollar General Corporation	\$18.50
Huddleston Supply	\$6.79
JM Test Systems	\$2,018.00
Kirchner Building Centers	\$47.58
Newton Part Supply, Inc.	\$112.01
Online Information Services	\$73.20
Pennington Chevrolet Buick	\$36.50
Pitney Bowes, Inc.	\$49.05
Republic Services #694	\$435.12
Springfield Electric Supply	\$729.20
Terminix International	\$26.67
Cintas	\$5.74
Weber, Heap, Ayres & Greene, P.C.	\$280.00
Total Electric	\$10,428.83

#### WATER

Birch Auto Service & Towing	\$231.00
Connor & Connor	\$2,100.00
CCI Redi Mix	\$498.75

Water Cont.	
Dollar General Corporation	\$13.25
Grainger	\$77.16
Hawkins, Inc	\$285.33
Huddleston Supply	\$46.21
IMCO Utility Supply Co.	\$619.00
Jasper Clothiers	\$248.60
Jasper County Health Department	\$48.00
Steve Jones Plumbing & Hardware	\$6.55
King's Graphix	\$114.00
Kirchner Building Centers	\$179.99
City of Mattoon	\$36.00
Midwest Meter, Inc.	\$1,843.00
Newton Part Supply, Inc.	\$86.89
Office Essentials	\$139.00
Pitney Bowes, Inc.	\$49.05
Schulte Supply, Inc.	\$79.00
Smithenry Grain LLC.	\$974.63
South Central FS	\$16,287.05
Tarr Chiropractic Clinic, Inc.	\$85.00
Wease Equipment, Inc.	\$5.74
<b>Total Water</b>	<b>\$24,053.20</b>

<u>WWT</u>	
Alliance Tractor, LLC.	\$276.50
Card Service Center	\$122.18
Connor & Connor	\$700.00
Dollar General Corporation	\$29.75
Hinckley Springs	\$109.47
Steve Jones Plumbing & Hardware	\$186.06
Kirchner Building Centers	\$83.95
Midwest Meter, Inc.	\$286.00
Midwest Tractor Sales	\$62.64
Newton Part Supply, Inc.	\$250.23
Pace Analytical	\$998.10
Pennington Chevrolet Buick	\$36.50
Pitney Bower, Inc.	\$49.05
Rex Vault & Mausoleum Services, Inc.	\$330.00
City of Robinson WWTF	\$128.00
Schulte Supply, Inc.	\$212.76
Terminix International	\$26.66
Truck Centers, Inc.	\$3,665.85
USA Blue Book	\$803.85
Wabash Valley Service Company	\$77.03
Wease Equipment, Inc.	\$5.73
<b>Total WWT</b>	<b>\$8,440.31</b>

TOTAL PAYABLES=

\$85,399.08

<b><u>General Fund</u></b>	
Ashley Ruholl	\$147.16
Verizon Wireless	\$2.27
Ameren Illinois	\$785.54
Josh Ochs	\$25.00
Arbor Day Foundation	\$10.00
Sarah Carter	\$279.12
Sparklight	\$778.01
LIUNA National Pension Fund	\$2,368.37
William Heap	\$150.00
City of Newton	\$2,032.92
Tractor Supply Credit Plan	\$44.99
Wex Bank - Circle K	\$736.71
Wex Bank - Marathon	\$658.43
JEDI	\$10,000.00
Newton Library	\$2,706.95
	<hr/>
	\$20,725.47

<b><u>INS A</u></b>	
The Standard	\$201.29
	<hr/>
	\$201.29

<b><u>Payroll</u></b>	
The Standard	\$326.90
NGL Insurance Group	\$26.68
State Disbursement Unit	\$956.76
Local 1197 Secretary Treasurer	\$840.00
NCPERS Group Life Ins.	\$112.00
American Heritage Life Insurance Co.	\$46.78
Standard Insurance -Vision	\$296.88
AFLAC	\$1,095.80
	<hr/>
	\$3,701.80

<b><u>Electric</u></b>	
A.J. Schafer	\$248.27
Ameren Illinois	\$64.26
Verizon Wireless	\$48.91
Association of Illinois Electric Coop.	\$750.00
Newton Post Office	\$164.82
Norris Electric Coop.	\$128.25
Sparklight	\$105.59
City of Newton	\$259.87
Wex Bank - Marathon	\$689.67
Illinois Power Marketing	\$114,229.47
	<hr/>
	\$116,689.11

<b><u>WATER</u></b>	
Ameren Illinois	\$89.17
Verizon Wireless	\$21.47
Tyler Weber	\$538.44
SCIRP - DC	\$3,000.00
Sparklight	\$90.27
Newton Post Office	\$164.82
Wex Bank - Marathon	\$593.50
City of Newton	\$1,471.13
UPS	\$38.84
	<hr/>
	\$6,007.64

<b><u>WWT</u></b>	
Verizon Wireless	\$48.91
Ameren Illinois	\$63.35
Sparklight	\$90.27
Newton Post Office	\$164.82
Wex Bank - Marathon	\$523.83
City of Newton	\$4,952.63
	<hr/>
	\$5,843.81

<b><u>SPECIALS</u></b>	
Trustmark Health Benefits, Inc.	\$1,067.75
City of Newton	\$6.89
Symetra Life Insurance Co.	\$27,815.00
	<hr/>
	\$28,889.64

<b><u>TIF</u></b>	
Newton Medical Complex, LLC	\$35,935.55
JEDI	\$412.99
3B General Contracting, LLC	\$2,475.00
Flo's Coffee Bar, LLC	\$2,475.00
	<hr/>
	\$41,298.54



# OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

November 2, 2021

1. CALL TO ORDER: Josh J. Kuhl, Mayor  
**Mayor Josh Kuhl 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, RJ Lindemann, Eric Blake and Marlene Harris**  
**Also present: Attorney William Heap, Treasurer Melissa Brooks and Clerk Rosetta York**  
**Absent: Larry Brooks**
4. ADOPT OR AMEND AGENDA: No Changes  
**Motion was made by Harris, seconded by Glumac, to adopt the proposed agenda.**  
**Ayes: Glumac, Brown, Lindemann, Blake, Harris**  
**Nays: None**
5. APPROVAL OF COUNCIL MEETING MINUTES of October 19, 2021.  
**Motion was made by Lindemann, seconded by Harris, to approve the minutes of the October 19, 2021 of the Newton City Council.**  
**Ayes: Brown, Lindemann, Blake, Harris, Glumac**  
**Nays: None**
6. PUBLIC COMMENTS/COMMUNICATIONS: None
7. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS: Water and Wastewater Committee Meeting 10-25-2021, Personnel Committee Meeting 10-25-2021 and Finance and Audit Committee Meeting 10-26-2021  
**Brooks-Water and Wastewater Committee Meeting 10-25-2021:**  
Discussed handheld meter reading devises at an estimate of \$16,880.00 split between water and wastewater. (Electric Department will also share the cost.)  
Discussed vac truck.  
Discussed the testing of wastewater.  
The Newton Wastewater Treatment Plant was nominated for the plant of the year award.  
The bids for the 2001 Ford Ranger being sold by the Water Department will be opened at the next Council Meeting on November 2, 2021 at 6:00 PM. Meeting adjourned at 6:55 PM.  
Tonight: Tyler was asked about the lead pipe testing being mandated by the State of Illinois. He said it had to be completed by 2024  
**Blake-Personnel Committee Meeting 10-25-2021:**  
Met to discuss office personnel and possibility of needing to hire help. Committee has decided to look into hiring part-time help for city collector/clerk office. Will be put on agenda for next Council meeting on 11-2-21. The meeting adjourned at 7:55 PM.  
**Lindemann-Finance and Audit Committee Meeting 10-26-2021:**  
A TIF application for a new building on Washington street was discussed.  
The 2021 Tax Levy was discussed. Rather than raising rates, it was decided to reduce the city's property tax rates by roughly 2%. Other committee matters were discussed. The meeting was adjourned at 6:24 PM.  
Tonight: Alderman Lindemann said "Speaking of levy or tax levy for next year, it was discussed. I guess this year is the first time since two thousand seven, I looked it up, Newton is lowering their rates. We are keeping the amount of money we are levying the same, but due to that, our overall tax rate will be lowered by roughly two percent."  
8. OLD BUSINESS:  
**Herb Meeker: The following is not verbatim.**  
Did the City buy all of the Griffith Estate? Answer-No, only 62 acres.  
Is the Appleshed road the property line? Answer-It is the west property line.  
"The main thing is, this is going to be helping Alliance Tractor and then any other development that might be coming in that area. That's correct, right? And you're not planning to turn any of that into like an industrial park or anything like that. That was one question from somebody to me." Answer-It is for commercial and/or businesses.  
A. Consider and act on 21-XX Ordinance Approving The 2021 Amendment to the Tax Increment Financing (TIF) Redevelopment Plan and Project for Redevelopment Project Area No. 1.  
The purpose of tabling the ordinance is to extend the deadline.  
**Motion was made by Harris, seconded by Glumac, to table 21-XX Ordinance Approving The 2021 Amendment to the Tax Increment Financing (TIF) Redevelopment Plan and Project for Redevelopment Project Area No. 1 to be voted on at the February 1, 2022 City Council Meeting.**  
**Ayes: Lindemann, Blake, Harris, Glumac, Brown**  
**Nays: None**  
B. Consider and act on Wolf Eye Care, Inc. TIF application for \$50,000.00 over a five-year period at 201 W. Washington St.  
**Motion was made by Lindemann, seconded by Blake, to authorize**



## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

November 2, 2021

**Wolf Eye Care, Inc. TIF application for \$50,000.00 over a five-year period at 201 W. Washington St. reimbursement for TIF illegible funds per agreement.**

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

**Nays: None**

- C. Open the bids for the 2001 Ford Ranger truck.

**There are nine (9) bids at this time.**

1. Heidi Lindemann	\$2,027.50
2. Jerry Bower	\$ 455.00
3. Jolyn Bigard	\$1,101.00
4. Nicole Zumbalen	\$ 556.00
5. Clark Bigard	\$1,115.85
6. Jim Brooks	\$ 510.00
7. Tom Eaton Jr.	\$ 226.01
8. Doug Ragsdale	\$ 500.00
9. Nathan Cash	\$ 510.00

- D. Consider and act on awarding and authorizing the bid for 2001 Ford Ranger truck.

**Motion was made by Blake, seconded by Glumac, to award and authorize Heidi Lindemann's bid to purchase the City's 2001 Ford Ranger pickup for \$2,027.50.**

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

**Nays: None**

**Abstain: RJ Lindemann**

- E. Consider and act on purchasing the handheld meter reading devises.

**Motion was made by Harris, seconded by Lindemann, to authorize purchasing two (2) handheld meter reading devises for \$16,880.00 for Water, Wastewater and Electric Departments (a shared expense).**

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

**Nays: None**

### 9. NEW BUSINESS:

- A. Consider and act on a letter of support for Indiana Railroad's grant application.

**Motion was made by Harris, seconded by Glumac, to authorize a letter of support for Indiana Railroad's grant application.**

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

**Nays: None**

- B. Consider and act on a \$500.00 donation from the City of Newton for Indiana Railroad's grant.

**Failed for a lack of a motion.**

- C. Consider and act on approving Christmas bonuses for all present full-time and part-time employees, who have worked at least 3 months and are currently working, of an extra eight hours pay or an eight hours day off with pay to be taken by the last pay period in April 2022.

**Motion was made by Blake, seconded by Harris, to authorize Christmas bonuses for all present full-time and part-time employees, who have worked at least 3 months and are currently working, of an extra eight hours pay or an eight hours day off with pay to be taken by the last pay period in April 2022.**

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

**Nays: None**

- D. Consider and act on a \$250.00 donation to the 2021 INRD Santa Train \$250 for coats, hats and gloves for families in need.

**Motion was made by Blake, seconded by Glumac, to authorize a \$250.00 donation to the 2021 INRD Santa Train \$250 for coats, hats and gloves for families in need.**

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

**Nays: None**

### 10. STATEMENTS:

**Council Members:**

**Glumac:** Thank you to the Electric Department for getting on the outage so quickly, safely, working with Ameren and having no damage to city equipment.

**Brown:** Also, thanks to Electric Department. Brown asked the Council for a consensus for the Newton PD to purchase TWO (2) COMPLET Kits with a trade in of the old ones for a final cost of \$7,510.00.



# OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

November 2, 2021

Consensus was granted. It will be on next council meeting agenda.

**Lindemann:** No Comments

**Blake:** Thanks to Electric Department.

**Harris:** Thanks to Electric Department.

**City Attorney:** No Comments

**City Treasurer:** Tax Levy Statement

## **Treasurer Statement:**

**"The treasurer's office has determined that the City would need to levy \$694,000 for the tax year 2021. The amount to be levied will not exceed the 2020 tax year levy extended by more than 5%."**

**City Clerk:** Water Department PO # 6525

**Motion was made by Harris, seconded by Lindemann, to authorize Water Department purchase order #6525 for \$16,880.00 to United Systems.**

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

**Nays:** None

## **Mayor:**

1. I'll do the same as Gail and most of the council. Thank you to the Electric Department for their quick response on Tuesday, October 26 power outage. Even though it wasn't something on our end. They were diligently trying to get things fixed and within a short amount of time.
2. I also need to thank the first responders for setting up for the square traffic lights and making sure everything was ok at Circle K.
3. Christmas lights in the Peterson Park, they got started on them, I think, over this last weekend. I know that they had quite a few volunteers. Thanks again to the electric department for taking time out of their day to get out there and help them get some cords stretched out and power where they need it.
4. And then lastly, great work by R.J., Melissa and this council for the two percent reduction in our current tax levy. And like R.J. said, not since 2007. Thank you to R.J. and Melissa for all their hard work over the last couple of weeks.

## **11. NEXT REGULAR MEETING: Tuesday, November 16, 2021 at 6:00 PM**

### **SCHEDULED COMMITTEE MEETINGS:**

Insurance Committee Meeting 11-4-2021 at 6:00 PM

Zoning Public Hearings at 6:00 PM on 11-9-21

Electric 11-8, 11-9 or 11-10 not sure yet

## **12. EXECUTIVE SESSION: Potential litigation, purchase of real estate and personnel**

**Motion was made by Harris, seconded by Glumac, to go out of open session and into closed session to discuss potential litigation, purchase of real estate and personnel pursuant to the exceptions section of the Open Meetings Act pertaining to those areas of discussion.**

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

**Nays:** None

**Open session suspended at 6:37 PM**

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

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

**Nays:** None

**Open session resumed at 7:28 PM.**

Josh Kuhl announced that during closed session the council discussed potential litigation, purchase of real estate and personnel

## **13. ADJOURNMENT**

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

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

**Nays:** None

**Meeting adjourned at 7:29 PM.**

**Submitted by Rosetta M. York**



# OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

November 16, 2021

1. CALL TO ORDER: Joshua J. Kuhl, Mayor  
**In the absence of Mayor Kuhl, Attorney Heap called the meeting to order at 6:00 PM.**
2. PLEDGE OF ALLEGIANCE led by Alderman Gayle Glumac.  
**Pledge of allegiance to the flag was led by Alderman Gayle Glumac.**
3. ROLL CALL: Rosetta M. York, City Clerk  
**Physically present: Gayle Glumac, David Brown, Larry Brooks, RJ Lindemann, Eric Blake and Marlene Harris**  
**Also present: Attorney William Heap, Treasurer Melissa Brooks, and Clerk Rosetta M. York**

Attorney Heap called for a motion to appoint Larry Brooks as Mayor Pro Tem for tonight's meeting.

**Motion was made by Brown, seconded by Glumac, to appoint Larry Brooks as Mayor Pro Tem for this meeting of the Newton City Council.**

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

**Nays: None**

**Abstain: Brooks**

4. ADOPT OR AMEND AGENDA: Add Dale Mahaney and Bill Hoffeditz to # 7, Change item 10.d from November 29 to December 6 and add litigation and potential litigation to # 13.

**Motion was made by Lindemann, seconded by Harris, to adopt the amended agenda.**

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

**Nays: None**

5. APPROVAL OF REGULAR MINUTES of November 2, 2021:

**Motion was made by Harris, seconded by Brown to approve the minutes of the November 2, 2021 meeting of the Newton City Council.**

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

**Nays: None**

**Abstain: Brooks**

6. APPROVAL OF BILLS & ACCOUNTS PAYABLE

**Alderman Lindemann reviewed the pre-pays in the amount of \$216,024.67 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 \$94,976.02. Glumac seconded the motion.**

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

**Nays: None**

7. PUBLIC COMMENTS/COMMUNICATIONS:

**Honor the NCHS Cross Country team and Dale Mahaney and Bill Hoffeditz**

**Mayor Pro Tem Larry Brooks** congratulated the NCHS Cross Country Teams for their winning season and presented them with a proclamation honoring the success.

**Attorney Bill Hoffeditz addressed the Council on behalf of Dale and Pixie Mahaney:** He stated that Mahaney's would like to be allowed to protect the Yesterday's Pub from more damage from the weather since the fire. They are willing to work with the City to accomplish this task. They have also contacted Kale Calvert from ADG, Architecture and Design Group from Mt. Carmel, to inspect the Pub.

8. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS: Insurance Committee Meeting November 4, 2021 and Electric Committee November 8, 2021

## PROCLAMATION

**Honoring Newton Community High School's  
2021 State of Illinois Cross Country Team  
November 16, 2021**

### NCHS CROSS COUNTRY TEAM HAD AN EXCEPTIONAL YEAR:

Girls- 3rd in LIC conference	Boys-Conference Champs
5th at Regionals	Regional Champs
8th at Sectionals	5th at Sectionals
Rylea Borgio - All Conference and All State (21st)	13th at State
Natalie Kistner- All Conference	Nick Zwilling- All Conference
Girls Team: Rylea Borgio, Alexis Hetzer,	Owen Mahaffey- All Conference
Natalie Kistner, Ella Redke, Taylor Slough and	Clay Bergbower- All Conference
Lucy Yager	Nick Shamhart- All Conference
	Luis Zavala- All Conference
	Ben Street- All Conference
	Boys Team: Clay Bergbower, Ian Bower,
	Owen Mahaffey, Brock Probst, Ben Street,
	Isaac Street, Nick Shamhart, Luke Weber, Luis
	Zavala and Nick Zwilling

WHEREAS, the hard work, dedication, sportsmanship and talent of the Cross Country team of the 2021 Newton Community High School has enabled these student athletes to earn a team best and personal best records; and

WHEREAS, competing in the 2021 Class 1A Illinois High School Athletic Association brought honor to Newton Community High School and the City of Newton on the local and state level; and

WHEREAS, Coach Brock Tarr and Coach Jackie Schackmann, team member parents, faculty and student body at Newton Community High School were integral in guiding the team to a winning season through their support;

NOW, THEREFORE, Joshua J. Kuhl, Mayor of the City of Newton, do hereby recognize and congratulate 2021 Newton Community High School Cross Country team on their outstanding accomplishment.

IN WITNESS WHEREOF, Mayor Joshua J. Kuhl, have hereunto set my hand and caused to be affixed the seal of the City of Newton, Illinois on this 16th day of November, 2021.

Joshua J. Kuhl, Mayor  
City of Newton, Illinois



## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

November 16, 2021

### Harris Insurance Committee minutes:

Called to order at 6:00 pm

- Jim Closson from Risk Management Association spoke on coverages and losses for the Risk Management insurance policy we have with RMA. Policy premiums have not increased since we started with them. This will be put on the agenda to vote on to accept or reject at our next meeting.
- Melissa stated there is a \$44 premium increase for each employee on the Trustmark Health policy. This will come out of the levy.
- It was discussed that employees now pay for their individual eye care. It was proposed that the city possibly pay the \$8.24 for this monthly coverage per employee. This will be put on the agenda for the next council meeting. Adjourned at 6:46

### Glumac Electric Committee minutes:

Start 6:03

- Discussion of the new Digger Derrick truck with the representatives from Terex. How Covid has been hampering with manufacturing productivity and delivery. It has also increased the price of steel.
- A Switching arrangement agreement between the City of Newton and Ameren Illinois Company, this would allow our Electric employees to perform switching of certain switches owned by Ameren. Adjourned at 7:00 PM.

### 9. OLD BUSINESS:

- a. Consider and act on Lincoln's Place Fence at a cost of \$8,738.97 with the City paying \$6,738.97 of the cost.

**Motion was made by Brown, seconded by Glumac, to authorize Lincoln's Place Fence at a cost of \$8,738.97 with the City paying \$6,738.97 of the cost.**

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

**Nays: None**

- b. Consider and act on approving Option #1 IMLRMA invoice for 2022 Property, Liability and Work Comp coverages in the amount of \$84,038.66.

**Motion was made by Harris, seconded by Glumac, to authorize approving Option #1 IMLRMA invoice for 2022 Property, Liability and Work Comp coverages in the amount of \$84,038.66.**

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

**Nays: None**

- c. Consider and act on authorizing Trustmark Health Benefits for a 1-year agreement to administer the Medical and Dental benefit plans for the City of Newton.

**Motion was made by Harris, seconded by Brown, to authorize Trustmark Health Benefits for a 1-year agreement to administer the Medical and Dental benefit plans for the City of Newton.**

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

**Nays: None**

- d. Consider and act on the City of Newton paying their employees monthly vision insurance rate, starting on January 1, 2022, the rate will be \$7.00/month per employee.

**Motion was made by Harris, seconded by Glumac, to authorize the City of Newton paying their employees monthly vision insurance rate, starting on January 1, 2022, the rate will be \$7.00/month per employee.**

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

**Nays: None**

### 10. NEW BUSINESS:

- a. Consider and act on 2022 Newton City Council Meeting Schedule.

**Motion was made by Brown, seconded by Lindemann, to authorize 2022 Newton City Council Meeting Schedule.**

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

**Nays: None**

- b. Consider and act on Newton PD to purchase from Digital-Ally two (2) DVM-800 Complete Kits (dashboard cameras), V2 with a trade in of the old ones for a final cost of \$7,510.00.

**Motion was made by Brown, seconded by Lindemann, to authorize Newton PD to purchase from Digital-Ally two (2) DVM-800 Complete Kits (dashboard cameras), V2 with a trade in of the old ones for a final cost of \$7,510.00.**

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





# OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

November 16, 2021

**Nays: None**

- c. Consider and act on the Switching Arrangements Agreement between City of Newton, Illinois and Ameren Illinois Company.

**Motion was made by Glumac, seconded by Harris, to authorize the Switching Arrangements Agreement between City of Newton, Illinois and Ameren Illinois Company.**

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

**Nays: None**

- d. Consider and act on advertising for a part-time Deputy Collector with a deadline for the applications of November 29 December 6, 2021 at 5:00 PM.

**Motion was made by Blake, seconded by Glumac, to authorize advertising for a part-time Deputy Collector with a deadline for the applications of December 6, 2021 at 5:00 PM.**

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

**Nays: None**

## 11. STATEMENTS BY:

**Glumac:** Thanks to everyone who put up the flags and the Christmas stars. The town looked good. Don't forget to check out the Christmas displays in Peterson Park this year.

**Brown:** I agree with Gayle. I would like to remind citizens the Street Department is vacuuming leaves.

**Mayor Pro Tem Brooks:** Thanked the Electric Department for their quick response to the last outage.

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

**Blake:** No comment

**Harris:** Congratulations to Street Department for their quick response to vacuuming leaves. They have vacuumed a lot of leaves this year.

**City Attorney:** No comment

**City Treasurer:** Appropriation changes

**Motion was made by Brown, seconded by Lindemann, to make the following appropriation changes General Fund Police Department:**

900-23 from Contingency of \$1,500.00 to 5470-23 Substance Abuse Prevention,

900-23 from Contingency of \$15,000.00 to 5560-23 Building Improvements,

900-23 from Contingency of \$3,000.00 to Radio Repair.

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

**Nays: None**

**Motion was made by Lindemann, seconded by Harris, to make the following appropriation changes General Fund General Administration:**

900-27 from Contingency of \$14,000.00 to 5560-27 Building Improvements/Purchases,

900-27 from Contingency of \$1,000.00 to 5630-27 Building Repair.

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

**Nays: None**

**City Clerk:** Newton Police Department PO # 2021-7

**Motion was made by Lindemann, seconded by Brown, to authorize Newton Police Department purchase order #2021-7 for \$7,510.00 to United Systems.**

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

**Nays: None**

**Mayor:**

## 12. NEXT REGULAR MEETING: December 7, 2021 at 6:00 PM

**SCHEDULED COMMITTEE MEETINGS: None**

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



## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

November 16, 2021

Motion was made by Harris, seconded by Brown, to go out of open session and into closed session to discuss litigation, potential litigation, personnel, sale of real estate and purchase of real estate pursuant to the exceptions section of the Open Meetings Act pertaining to those areas of discussion.

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

Nays: None

Open session suspended at 6:42 PM

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

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

Nays: None

Open session resumed at 7:21 PM.

Mayor Pro Tem Brooks announced that during closed session the council discussed potential litigation.

### 14. ADJOURNMENT

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

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

Nays: None

Meeting adjourned at 7:22 PM.

Submitted by Rosetta M. York

A handwritten signature in black ink, appearing to read "Rosetta M. York", written in a cursive style.

# ACCOUNTS PAYABLES November 17, 2021

## Economic Development

Card Service Center	\$0.62
Total Economic Development	\$0.62

## Zoning

Hometown Register	\$55.80
Card Service Center	\$1.24
Total Zoning	\$57.04

## STREET

Beverlin Oil Company	\$714.77
Birch Auto Service & Towing	\$327.00
Bradford Supply Co.	\$2,145.69
Card Service Center	\$1.89
CCI Redi Mix	\$774.00
Steve Jones Plumbing & Hardware	\$11.38
Kirchner Building Centers	\$25.68
Lorenz Supply Co.	\$78.42
Newton Part Supply	\$75.36
Pennington Chevrolet - Buick	\$73.00
Terminix International	\$26.66
Total Street	\$4,253.85

## POLICE

Card Service Center	250.64
Cintas Corporation	89.36
Cintas	118.00
County of Jasper	\$10,555.44
Clint Crossen	\$825.00
Galls, LLC	\$360.83
Huddleston Supply Inc.	\$8.38
Illinois Association of Chiefs of Police	\$130.00
Lorenz Supply Company	\$63.79
Jeremy McCarter	\$1,200.00
McClane Motor Sales, Inc.	\$31.66
Kelsey McClure	\$350.49
Kim Muska	\$350.48
Mike Swick	\$530.25
Terminix International	\$26.67
Technology Management Revolving Fund	\$265.62
Weber, Heap, Ayres & Greene P.C.	\$1,277.50
Ryan Will	\$375.00
Total Police	\$16,809.11

## CEMETERY

Backwoods Lawn Service	\$1,830.00
Total Cemetery	\$1,830.00

## PARK

Backwoods Lawn Service	\$745.00
BSN Sports LLC	\$87.99
Card Service Center	\$1.26
Midwest Tractor Sales	\$21.59
Newton Part Supply, Inc.	\$23.94
Tractor Supply Credit Plan	\$19.74
Total Park	\$899.52

## POUND

County of Jasper	\$1,053.42
Total Pound	\$1,053.42

## GENERAL ADMINISTRATION

Card Service Center	\$20.66
Embarras River Tourism Flower Fund	\$15.00

Gen Adm. Cont.	
Hometown Register	\$387.75
Steve Jones Plumbing & Hardware	\$34.20
Kemper CPA Group	\$603.75
Kemper Technology Consulting	\$547.83
Kirchner Building Centers	\$4.99
Kelsey McClure	\$350.48
Municipal Clerks of Illinois	\$165.00
Kim Muska	\$350.48
Office Essentials	\$270.89
Terminix International	\$26.67
Ryan Will	\$375.00
Total General Administration	\$3,152.70

POOL	
Card Service Center	\$15.12
Kirchner Building Centers	\$8.80
Tractor Supply Credit Plan	\$39.48
Total Pool	\$63.40

**TOTAL GENERAL FUNDS** \$28,119.66

<u>EMA</u>	
County of Jasper	\$488.59
Total EMA	\$488.59

<u>CAPITAL DEVELOPMENT</u>	
Milano & Grunloh Engineers LLC	\$71.54
Total Capital Dev.	\$71.54

<u>TIF</u>	
Kemper CPA Group	\$840.00
Total TIF	\$840.00

<u>EAGLE TRAIL</u>	
Milano & Grunloh Engineers, LLC	\$286.14
Total Eagle Trail	\$286.14

**TOTAL SPECIALS** \$1,686.27

<u>ELECTRIC</u>	
Alliance Tractor LLC.	\$83.69
Anixter, Inc.	\$9,771.44
Beverlin Oil Co.	\$210.03
BHMG Engineers	\$2,209.70
Brownstown Electric Supply	\$5,830.12
Card Service Center	\$273.54
Cummins Sales and Service	\$1,397.48
JM Test Systems	\$458.00
Kemper CPA Group	\$603.75
Kirchner Building Centers	\$33.97
Newton Part Supply, Inc.	\$20.99
Online Information Services	\$54.30
Springfield Electric Supply	\$12,181.25
Terminix International	\$27.50
Wabash Valley Service Co.	\$15.00
Winterland, Inc.	\$2,014.38
Total Electric	\$35,185.14

<u>WATER</u>	
Beverlin Oil Co.	\$299.93
Birch Auto Service & Towing	\$83.93
Bradford Supply Co.	\$436.99
Card Service Center	\$1,202.51
EJ Water Cooperative Inc.	\$36.00
Expert Collision Center LLC	\$830.30
Grainger	\$40.08
Steve Jones Plumbing & Hardware	\$10.60
Kemper CPA Group	\$603.75
Kirchner Building Centers	\$10.99

Water Cont.	
Martin's IGA	\$5.38
Midwest Meter, Inc.	\$1,359.00
Newton Part Supply, Inc.	\$379.98
United Systems & Software, Inc.	\$380.00
USA Blue Book	\$84.30
Smithenry Grain LLC.	\$2,977.44
CJ's Performance & Accessories	\$1,570.42
<b>Total Water</b>	<b>\$10,311.60</b>

<b>WWT</b>	
Beverlin Oil Company	\$95.63
Bradford Supply Co.	\$585.13
Card Service Center	\$1.89
Certified Balance & Scale	\$722.00
Cintas	\$70.20
Cummins Sales & Service	\$1,995.17
Hometown Register	\$103.85
Kemper CPA Group	\$603.75
Kirchner Building Centers	\$20.75
Newton Part Supply, Inc.	\$78.05
Office Essentials	\$361.02
City of Robinson WWTF	\$128.00
Rootx	\$2,799.83
Schulte Supply, Inc.	\$443.76
Terminix International	\$27.50
USA Blue Book	\$15.60
Vandevanter Engineers	\$11,621.22
<b>Total WWT</b>	<b>\$19,673.35</b>

**TOTAL PAYABLES=** **\$94,976.02**

**General Fund**

Ameren Illinois	\$216.45
Ashley Ruholl	\$317.64
Clint Crossen	\$650.00
Verizon Wireless	\$107.91
Sarah Carter	\$259.01
Sparklight	\$778.34
LIUNA National Pension Fund	\$2,369.24
Sunset View Coatings	\$30,433.33
Mike Swick	\$50.00
William Heap	\$150.00
City of Newton	\$908.14
Wex Bank - Marathon	\$768.73
Wex Bank - Circle K	\$774.80
Galena Chrysler Dodge Jeep Ram	\$32,662.00
	<hr/>
	\$70,445.59

**INS A**

The Standard	\$201.29
	<hr/>
	\$201.29

**Payroll**

Local 1197 Secretary Treasurer	\$840.00
State Disbursement Unit	\$956.76
NGL Insurance Group	\$26.68
American Heritage Life Insurance Co.	\$46.78
The Standard	\$324.24
NCPERS Group Life Insurance	\$112.00
Standard Insurance -Vision	\$296.88
	<hr/>
	\$2,603.34

**Electric**

Verizon Wireless	\$49.49
Ameren Illinois	\$67.32
Daniel Alzate	\$138.88
Norris Electric Coop.	\$128.25
Newton Post Office	\$166.60
Sparklight	\$105.59
VFW Post #7537	\$3,872.31
City of Newton	\$252.62
Wex Bank - Marathon	\$345.48
Illinois Power Marketing	\$98,992.67
	<hr/>
	\$104,119.21

**WATER**

Verizon Wireless	\$21.71
Ameren Illinois	\$87.95
Sparklight	\$90.27
Newton Post Office	\$166.61
Wex Bank - Marathon	\$469.71
City of Newton	\$1,324.29
UPS	\$91.01
	<hr/>
	\$2,251.55

**WWT**

Ameren Illinois	\$75.26
Verizon Wireless	\$49.49
Sparklight	\$90.27
Newton Post Office	\$166.61
Wex Bank - Marathon	\$496.24
City of Newton	\$5,284.97
	<hr/>
	\$6,162.84

**SPECIALS**

Trustmark Health Benefits, Inc.	\$1,163.95
The Indiana Railroad	\$250.00
City of Newton	\$6.90
Symetra Life Insurance Co.	\$28,820.00
	<hr/>
	\$30,240.85



# OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

December 7, 2021

1. CALL TO ORDER: Josh Kuhl, Mayor

**Mayor Josh Kuhl called the meeting to order.**

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 York, City Clerk

**Physically present: Gayle Glumac, David Brown, Larry Brooks, RJ Lindemann, and Marlene Harris**

**Also present: Attorney William Heap, Treasurer Melissa Brooks and Clerk Rosetta York**

**Absent: Eric Blake**

4. ADOPT OR AMEND AGENDA: Item #8D Change 9.3% to 9.32%, Executive Session topics delete sale and purchase of real estate, add Cindy Rife and Dale Mahaney to item #6

**Motion was made by Lindemann, seconded by Harris, to adopt the amended agenda.**

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

**Nays: None**

5. APPROVAL OF COUNCIL MEETING MINUTES of November 16, 2021.

**Motion was made by Glumac, seconded by Harris, to approve the minutes of the November 16, 2021 meeting of the Newton City Council.**

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

**Nays: None**

6. PUBLIC COMMENTS/COMMUNICATIONS: Andre Leachman, Cindy Rife and Dale Mahaney.

**Andre Lechman:** Thanked the City for their help with the Christmas decorations in the park. It has been very successful. If anyone would like to volunteer, they are welcome to help.

**Cindy Rife:** The traffic on Martin St. has increased and they are going too fast. More families are living on this street now with small children. She recommended a stop sign be put in the middle. The Council thanked her for coming and they would discuss the issues with the Street Dept and Newton Police Dept.

**Dale Mahaney:** Asked to have a temporary electrical service installed for the power tools used to close up The Pub roof. Newton Electric and Dale Mahaney are going to work on getting pole set with a temporary meter loop.

7. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS: Insurance Committee Meeting 11-28-21, Finance and Audit Committee Meeting 11-30-2021 and Water and Wastewater Committee Meeting 11-30-2021

**Harris-City Insurance Committee Meeting 11-28-2021:**

Called to order at 6:00 pm

- Discussed that the Symetra insurance company proposed a 3% Stop Loss premium increase, if we stayed with the \$20000 deductible. The Aggregate Stop Loss premium would be increased by 10%. I will be put on the agenda to accept these increases.
- Melissa stated the reserve balance for the health insurance was in good shape, as it was over \$300,000. Since this is doing good at this time it was discussed to leave the employees rates the same for the next year. This will also be but on the agenda to accept for the next council meeting.
- Adjourned at 6:22

**Lindemann-Finance and Audit Committee Meeting 11-30-2021:**

- A TIF application for Morgan Street was discussed. It was decided to award \$2500 to the project.
- A TIF application for West Jourdan Street was discussed. It was decided to award \$2500 to the project.
- IMRF rates for 2022 were discussed. Rates were reduced when compared to last year.
- Other finance-related matters were discussed. A dumpster reimbursement was brought to the attention of the committee.
- Meeting adjourned at 6:34

**Brooks-Water and Wastewater Committee Meeting 11-30-2021:**

- Discussed Wastewater Sludge building. Shannon Woodard reported Grunloh Building, Inc had the lowest bid of \$250,217.00. Shannon worked with Grunloh's to remove some of the project to lower the cost by \$51,457.00. The final cost would be \$198,760.00 with the addition 20% of the project for engineering.
- Tyler reported the water wells are being stressed with the one well out of service. He would like to rebid the project to drill a new well. It will be on the next agenda for Connor and Connor to rebid.
- Tyler recommended an upgrade to the Inframap program he uses. He would like to budget it for next year.
- Tyler said that to get a new water main to Wolf Eye Care would cost about \$60,000. This would add more fire protection to the east side of the square. It is in the TIF area. He asked if TIF funds could be used.
- Meeting adjourned at 7:05 PM.

8. OLD BUSINESS:

A. Consider and act on Ordinance 21-14 Annual Tax Levy.





## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

December 7, 2021

Motion was made by Lindemann, seconded by Brooks, to pass Ordinance 21-14 Annual Tax Levy.

Ayes: Brooks, Lindemann, Harris, Glumac, Brown

Nays: None

- B. Consider and act on the Abatement Certificate for Aquatic Facility.

Motion was made by Brown, seconded by Harris, to authorize the Abatement Certificate for Aquatic Facility.

Ayes: Lindemann, Harris, Glumac, Brown, Brooks

Nays: None

- C. Consider and act on Symetra insurance rates.

Motion was made by Harris, seconded by Glumac, to authorize Symetra insurance rate increases of 3% for Specific Stop Loss Premium and 10.0% on an Aggregate Stop Loss Premium coverage.

Ayes: Harris, Glumac, Brown, Brooks, Lindemann

Nays: None

- D. Consider and act on IMRF (Illinois Municipal Retirement Fund) contribution rate of 9.32%.

Motion was made by Lindemann, seconded by Glumac, to authorize IMRF (Illinois Municipal Retirement Fund) contribution rate of 9.32%.

Ayes: Glumac, Brown, Brooks, Lindemann, Harris

Nays: None

- E. Consider and act on TIF application for 300 E. Morgan St.

Motion was made by Brown, seconded by Glumac, to authorize TIF application from Rehabilitation & Performance Institute at 300 E. Morgan St. of \$2,500.00 reimbursed when the paid receipts are presented.

Ayes: Brown, Brooks, Lindemann, Harris, Glumac

Nays: None

- F. Consider and act on TIF application for 307 W. Jourdan St.

Motion was made by Brooks, seconded by Harris, to authorize TIF application from Meyer Funeral Home at 307 W. Jourdan St. of \$2,500.00 reimbursed when the paid receipts are presented.

Ayes: Brooks, Lindemann, Harris, Glumac, Brown

Nays: None

- G. Consider and act on not increasing all contribution rates for the City of Newton Health Care Plan for both employees and the City effective with 2022 coverage.

Motion was made by Harris, seconded by Lindemann, to authorize not increasing all contribution rates for the City of Newton Health Care Plan for both employees and the City effective with 2022 coverage.

Ayes: Lindemann, Harris, Glumac, Brown, Brooks

Nays: None

### 9. NEW BUSINESS:

- A. Consider and act on Dumpster Reimbursement application for 310 E. Decatur St.

Motion was made by Lindemann, seconded by Brooks, to authorize Dumpster Reimbursement application at 310 E. Decatur St. for \$2,500.00 to Diana Hollis.

Ayes: Harris, Glumac, Brown, Brooks, Lindemann

Nays: None

- B. Consider and act on authorizing Connor & Connor to proceed with design and permitting the water system upgrade on First Avenue from Jourdan to Washington.

Motion was made by Brooks, seconded by Harris, to authorize authorizing Connor & Connor to proceed with design and permitting the water system upgrade on First Avenue from Jourdan to Washington.

Ayes: Glumac, Brooks, Harris

Nays: Brown, Lindemann

- C. Consider and act on authorizing Connor & Connor to re-solicit bids for new Water Well #10 after the first of the year.

Motion was made by Lindemann, seconded by Brooks, to authorize Connor & Connor to re-solicit bids for new Water Well #10 after the first of the year.

Ayes: Brown, Brooks, Lindemann, Harris, Glumac

Nays: None

- D. Consider and act on Final Pay Estimate #3 due B & T Drainage in the amount of \$204,277.00 \$204,227.00, for Liberty Street Water project.



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

December 7, 2021

Motion was made by Brooks, seconded by Harris, to authorize Final Pay Estimate #3 due B & T Drainage in the amount of \$204,227.00, for Liberty Street Water project.

Ayes: Brooks, Lindemann, Harris, Glumac, Brown

Nays: None

- E. Consider and act on Final invoice due Connor & Connor in the amount of \$29,978.58, for Liberty Street Water project.

Motion was made by Brooks, seconded by Brown, to authorize Final invoice due

Connor & Connor in the amount of \$29,978.58, for Liberty Street Water project.

Ayes: Lindemann, Harris, Glumac, Brown, Brooks

Nays: None

- F. Consider and act on bids received for WWTF – Sludge Storage Building, awarding to low bidder Grunloh Buildings, Inc, in the amount of \$250,217.00.

Motion was made by

Lindemann, seconded by

Brooks, to authorize bids

received for WWTF –

Sludge Storage Building,

awarding to low bidder

Grunloh Buildings, Inc, in the amount of \$250,217.00.

Ayes: Harris, Glumac, Brown, Brooks, Lindemann

Nays: None

- G. Consider and act on Change Order #1 for WWTF – Sludge Storage Building project reducing contract price by \$51,457 (value engineered reductions).

Motion was made by Brooks, seconded by Lindemann, to authorize Change Order #1 for WWTF – Sludge Storage Building project reducing contract price by \$51,457 (value engineered reductions).

Ayes: Glumac, Brown, Brooks, Lindemann, Harris

Nays: None

10. STATEMENTS:

Council Members:

**Glumac:** Last weekend was nice. The parade was nice. June had a nice event on the Square. There were food vendors.

**Brown:** He called a Police/Building Committee Meeting. The Christmas decorations and events in town are awesome.

**Brooks:** The city park looks great.

**Lindemann:** No Comment

**Harris:** The Street Department has received the road salt.

**City Attorney:** No Comment

**City Treasurer:** No Comment

**City Clerk:** Electric Department PO # 223282 and Newton Police Department PO # 2021-8

Motion was made by Glumac, seconded by Harris, to authorize Electric Department purchase order #223282 for \$10,994.00 to T & R Electric.

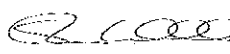
Ayes: Brown, Brooks, Lindemann, Harris, Glumac

Nays: None

**Mayor:**

I'll echo most of the council. It's nice to see the community and the way that we have put ourselves together for the holidays, especially the Christmas season. The bridge looks amazing, so thanks to Lynette and everybody that helped down there. The Park looks great. Thank you to Andre, his family, all the volunteers and the city employees that were involved. Everything uptown over the weekend was great. I don't think anybody realizes how much it benefits our uptown local businesses when there are things going on at the square. It's nice to see in December when driving through town and see people out and about. I appreciate everything.

Santa Train had a good crowd on Sunday. I appreciate the council letting that continue year after year. It is a benefit for our community. I don't think anybody realizes the amount of people that come from out of town to catch that because there's only three stops in Illinois; Palestine, Oblong and Newton. We do pull a lot of people from the north, the south and the west coming into town.

CITY OF NEWTON, IL - WASTE WATER TREATMENT FACILITY - SLUDGE STORAGE BUILDING									
I HEREBY CERTIFY THAT THE BELOW IS A TRUE TABULATION OF BIDS PUBLICLY OPENED AND READ ALOUD, AT 9:30 A.M., TUESDAY, NOVEMBER 2, 2021									
 SHANNON WOODARD, PROJECT MANAGER CONNOR & CONNOR, INC.									
				Grunloh Building, Inc.		A & R Mechanical Services, Inc.		Kieffer Bros. Construction, Inc.	
#	Item	Unit	Est Qty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Site Preparation	ls	1	\$ 6,226.00	\$ 6,226.00	\$ 13,466.03	\$ 13,466.03	\$ 44,546.00	\$ 44,546.00
2	Concrete Install	ls	1	\$ 163,247.00	\$ 163,247.00	\$ 133,323.13	\$ 133,323.13	\$ 192,146.00	\$ 192,146.00
3	Building Installation	ls	1	\$ 61,466.00	\$ 61,466.00	\$ 102,071.51	\$ 102,071.51	\$ 117,793.00	\$ 117,793.00
4	Utility Installation	ls	1	\$ 18,278.00	\$ 18,278.00	\$ 44,962.50	\$ 44,962.50	\$ 44,142.00	\$ 44,142.00
5	Site Shaping, Seeding & Mulching	ls	1	\$ 625.00	\$ 625.00	\$ 3,745.68	\$ 3,745.68	\$ 12,480.00	\$ 12,480.00
6	Seeding & Mulching	ls	1	\$ 375.00	\$ 375.00	\$ 6,821.55	\$ 6,821.55	\$ 8,000.00	\$ 8,000.00
Total Amount Of BID					\$ 250,217.00		\$ 304,381.00		\$ 419,107.00



## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

December 7, 2021

A lot of things that will continue to go on here up until Christmas. So keep participating in all of those and anything that we can do to help.

### 11. NEXT REGULAR MEETING: Tuesday, December 21, 2021 at 6:00 PM

SCHEDULED COMMITTEE MEETINGS: Police/Building Permit Committee Meeting  
December 14, 2012 at 6:00 PM and Water/Wastewater Committee Meeting December 14,  
2012 at 6:30 PM

### 12. EXECUTIVE SESSION: Litigation, potential litigation and personnel

Motion was made by Harris, seconded by Lindemann, to go out of open session and into closed session to discuss litigation, potential litigation, purchase of real estate, sale of real estate and personnel pursuant to the exceptions section of the Open Meetings Act pertaining to those areas of discussion.

Ayes: Brooks, Lindemann, Harris, Glumac, Brown

Nays: None

Open session suspended at 7:10 PM

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

Ayes: Lindemann, Harris, Glumac, Brown, Brooks

Nays: None

Open session resumed at 7:28 PM.

Josh Kuhl announced that during closed session the council discussed litigation, potential litigation and personnel.

### 13. ADJOURNMENT

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

Ayes: Harris, Glumac, Brown, Brooks, Lindemann

Nays: None

Meeting adjourned at 7:29 PM.

Submitted by Rosetta M. York

A handwritten signature in black ink, appearing to read "Rosetta M. York", written over the printed name.



## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

December 21, 2021

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 Larry Brooks.  
**Pledge of allegiance to the flag was led by Alderman Larry Brooks.**
3. ROLL CALL: Rosetta M. York, City Clerk  
**Physically present: David Brown, Larry Brooks, RJ Lindemann and Marlene Harris**  
**Absent: Gayle Glumac and Eric Blake**  
**Also present: Attorney William Heap, Treasurer Melissa Brooks, and Clerk Rosetta M. York**
4. ADOPT OR AMEND AGENDA: Before the numbered items on the agenda correct the year to 2021, Item # 9b correct to 4 camera units and Andre Leachman to item #8  
**Motion was made by Brown, seconded by Harris, to adopt the amended agenda.**  
**Ayes: Brown, Brooks, Lindemann, Harris**  
**Nays: None**
5. APPROVAL OF REGULAR MINUTES of December 7, 2021:  
**Motion was made by Lindemann, seconded by Harris, to approve the minutes of the December 7, 2021 meeting of the Newton City Council.**  
**Ayes: Brooks, Lindemann, Harris, Brown**  
**Nays: None**
6. APPROVAL OF BILLS & ACCOUNTS PAYABLE  
**Alderman Lindemann reviewed the pre-pays in the amount of \$289,857.13 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 \$108,087.42. Brooks seconded the motion.**  
**Ayes: Lindemann, Harris, Brown, Brooks**  
**Nays: None**
7. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS: Police and Building Permit Committee Meeting on December 14, 2021 at 6:00 PM and Water and Wastewater Committee Meeting December 14, 2021 at 6:30 PM  
**Brown -- Police and Building Permit Committee minutes:**  
Called to order at 6:00 pm
  - The Committee discussed the camera quote from Barlow's. There was a consensus to go with Barlow's quote of \$5,250.00.
  - Martin Street traffic issue was discussed. New speed limit signs and children playing signs have or will be added. Police presence will continue.
  - The Chief updated the committee on "The Pub" project.
  - Officer to attend fire investigator training in Decatur.
  - Chief discussed compensation for part-time officers.
  - Meeting adjourned at 6:30 PM  
**Brooks --- Water and Wastewater Committee minutes:**  
Start 6:30
  - Discussed water main on First St. It was decided to run a water line from Washington St. to new Wolf Eye Care building.
  - Discussed Water Well #10. We would like Connor and Connor to proceed with rebid to drill a new #10 water well after January 1, 2022.
  - Brent discussed sewer maintenance problems.
  - Meeting adjourned at 6:55 PM.
8. PUBLIC COMMENTS/COMMUNICATIONS: Andre Leachman  
**Andre Leachman:** He reported there have been good crowds at the lights in Peterson Park. There has been some vandalism and theft. If anybody saw anything, he would appreciate it if they would let him know.
9. OLD BUSINESS:
  - a. Consider and act on rescinding the action and the vote of the Newton City Council on item #9B from the December 7, 2021 Newton City Council Meeting.**"9B. Consider and act on authorizing Connor & Connor to proceed with design and permitting the water system upgrade on First Avenue from Jourdan to Washington.**  
**Motion was made by Brooks, seconded by Harris, to authorize authorizing Connor & Connor to proceed with design and permitting the water system upgrade on First Avenue from Jourdan to Washington.**  
**Ayes: Glumac, Brooks, Harris**





# OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

December 21, 2021

Nays: Brown, Lindemann"

**Motion was made by Lindemann, seconded by Brown, to rescind the action and the vote of the Newton City Council on item #9B from the December 7, 2021 Newton City Council Meeting.**

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

**Nays: None**

- b. Consider and act on authorizing the purchase and installation of four (4) security camera units from Barlow Lock & Security for \$5,250.00.

**Motion was made by Brown, seconded by Harris, to authorize the purchase and installation of four (4) security camera units from Barlow Lock & Security for \$5,250.00.**

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

**Nays: None**

- c. Consider and act on a Newton Police employee attending Fire Investigator classes.

**Motion was made by Brown, seconded by Lindemann, to authorize a Newton Police employee attending Fire Investigator classes with no fees plus allowable experiences.**

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

**Nays: None**

10. NEW BUSINESS: None

11. STATEMENTS BY:

**Brown:** I appreciate the people who dressed up our community. It looks great. Merry Christmas

**Brooks:** Merry Christmas

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

**Harris:** Merry Christmas and Happy New Year

**City Attorney:** Merry Christmas and Happy New Year

**City Treasurer:** Merry Christmas and Happy New Year

**City Clerk:** Merry Christmas and Happy New Year

**Mayor:** Thank you to Lanette's crew and Andre's crew for the Old Mill Bridge and the park. Also, thank to everybody uptown for the events that have been on going every weekend. Everything does look great. It has brought a lot of people to town, especially the bridge. You see a lot of people going down there to take pictures with the sleigh. And a lot of people took the opportunity to have their family pictures for their Christmas cards. Those type of things are so nice. They are little added treasure to our community. Merry Christmas, Happy New Year and thank you for every one of you sitting at this table. I hope you guys take the time to spend with your family and enjoy those holidays.

12. NEXT REGULAR MEETING: **January 4, 2022 at 6:00 PM**

SCHEDULED COMMITTEE MEETINGS: None

13. EXECUTIVE SESSION: None

14. ADJOURNMENT

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

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

**Nays: None**

**Meeting adjourned at 6:28 PM.**

**Submitted by Rosetta M. York**

ACCOUNTS PAYABLES December 22, 2021

STREET

Alliance Tractor LLC.	\$54.47
Cintas	\$75.61
Jasper Clothiers	\$409.25
Steve Jones Plumbing & Hardware	\$68.29
Kirchner Buidling Centers	\$45.98
Newton Part Supply, Inc.	\$390.90
Terminix International	\$26.66
Michael Todd & Co., Inc.	\$462.98
Total Street	\$1,534.14

POLICE

AdHatters	74.00
Allied 100	264.07
Ben Tire Toledo Warehouse	451.56
Birch Auto Service & Towing	\$491.95
Care Service Center	\$95.35
Sarah Carter	\$83.16
Cintas	\$89.36
County of Jasper	\$7,142.34
Clint Crossen	\$825.00
Dollar General Corporation	\$55.45
Illinois Prosecutor Services, LLC.	\$150.00
Steve Jones Plumbing & Hardware	\$127.77
McClane Motor Sales, Inc.	\$152.70
Kelsey McClure	\$350.48
Kim Muska	\$350.49
Newton Part Supply, Inc.	\$561.97
P.F. Pettibone & Co.	\$364.70
Ashley Ruholl	\$78.85
Tarr's Squeaky Clean Car Wash, Inc.	\$180.00
Technology Management Revolving Fund	\$265.62
Total Printing Systems	\$44.40
Terminix International	\$26.67
Weber, Heap, Ayres & Greene P.C.	\$3,727.50
Total Police	\$15,953.39

PARK

Alliance Tractor LLC.	\$76.58
Allied 100	\$105.63
Beverlin Oil Company, Inc.	\$604.32
Illinois Department of Agriculture	\$60.00
Midwest Tractor Sales	\$120.01
Newton Part Supply, Inc.	\$34.26
Total Park	\$1,000.80

POUND

County of Jasper	\$1,100.98
Weber, Heap, Ayres & Greene P.C.	\$218.75
Total Pound	\$1,319.73

GENERAL ADMINISTRATION

Allied 100	\$105.63
Card Sevice Center	\$373.94
Hometown Register	\$34.00
Steve Jones Plumbing & Hardware	\$127.76
Miller Office Equipment	\$409.78
Kelsey McClure	\$350.48
Kim Muska	\$350.48
Office Essentials	\$552.16
Pitney Bowes, Inc.	\$47.25
Total Printing Systems	\$133.20
Terminix International	\$26.67
Total General Administration	\$2,511.35

POOL

Kirchner Building Centers	\$68.97
Total Pool	\$68.97

TOTAL GENERAL FUNDS \$22,388.38

EMA

County of Jasper \$561.19  
Total EMA \$561.19

MFT

Compass Minerals \$7,498.16  
Total MFT \$7,498.16

CAPITAL DEVELOPMENT

Milano & Grunloh Engineers, LLC. \$173.73  
Total Capital Dev. \$173.73

TIF

Weber, Heap, Ayres & Greene, P.C. \$290.00  
Total TIF \$290.00

EAGLE TRAIL

Milano & Grunloh Engineers, LLC. \$694.93  
Total Eagle Trail \$694.93

TOTAL SPECIALS \$9,218.01

ELECTRIC

Alliance Tractor LLC. \$68.47  
Allied 100 \$105.63  
Anixter, Inc. \$4,862.65  
BHMG Engineers \$4,406.06  
Big D Electric \$11,450.64  
Card Service Center \$779.16  
Cintas \$92.77  
Drake-Scruggs Equipment \$424.58  
Adrian Guzman \$50.00  
JM Test Systems \$82.75  
Kirchner Building Centers \$67.72  
Midwest Electric Transformer Services \$8,150.00  
McMaster-Carr Supply Co. \$515.28  
Newton Part Supply, Inc. \$19.00  
Online Information Services \$46.20  
Pennington Chev-Buick \$753.26  
Pitney Bowes, Inc. \$47.25  
Springfield Electric Supply Co. \$2,035.44  
Terminix International \$27.50  
Total Electric \$33,984.36

WATER

B & T Drainage \$26,462.25  
Card Service Center \$597.95  
Hach Company \$745.12  
Hawkins, Inc. \$249.19  
IMCO Utility Supply \$619.00  
Midwest Meter, Inc. \$3,213.00  
Newton Part Supply, Inc. \$157.19  
Pitney Bowes, Inc. \$47.25  
SCIRP-DC \$7,000.00  
Total Water \$39,090.95

WWT

Allied 100 \$105.63  
Buds N' Blossoms \$30.00  
Card Service Card \$697.84  
Jasper Clothiers \$378.45  
Steve Jones Plumbing & Hardware \$38.75  
Kirchner Building Centers \$4.59



WWT Cont.	
Newton Part Supply, Inc.	\$396.87
Pitney Bowes, Inc.	\$47.25
City of Robinson - WWTF	\$256.00
Schulte Supply, Inc.	\$1,057.36
Terminix International	\$27.50
USA BlueBook	\$365.48
Total WWT	\$3,405.72
TOTAL PAYABLES=	\$108,087.42

General Fund

Dollar General Regions	\$22.50
RMA	\$350.00
Verizon Wireless	\$215.82
Sarah Carter	\$453.86
Ashley Ruholl	\$315.40
Digital Ally	\$7,510.00
LIUNA National Pension Fund	\$2,434.98
Ameren Illinois	\$619.33
City of Newton	\$825.45
Sparklight	\$764.52
Purchase Power	\$251.25
William Heap	\$150.00
Tractor Supply Credit Plan	\$59.99
Wex Bank - Circle K	\$965.83
Wex Bank - Marathon	\$626.54
Diana Hollis	\$2,500.00
Newton Library	\$561.70
Birch Auto & Towing	\$100.00
Pitney Bowes Inc.	\$47.25
Subscriber Renewals	\$47.09
	\$18,821.51

INS A

Standard Insurance Co.	\$320.29
	\$320.29

Payroll

AFLAC	\$2,191.60
Local 1197 Union Secretary Treasurer	\$1,680.00
State Disbursement Unit	\$1,435.14
NGL Insurance	\$53.36
NCPERS Group Life Insurance	\$112.00
Standard Insurance Company	\$324.24
American Heritage Life Ins, Co.	\$46.78
The Standard Insurance Co. - vision	\$96.44
	\$5,939.56

Electric

RMA - Risk Management Assoc.	\$14,466.21
Dollar General Corp	\$17.00
Verizon Wireless	\$49.49
Ameren Illinois	\$119.90
Newton Post Office	\$163.92
City of Newton	\$255.50
Purchase Power	\$251.25
Sparklight	\$105.59
Norris Electric Coop	\$128.25
ERBA	\$320.46
Wex Bank - Marathon	\$316.54
Wex Bank - Circle K	\$183.06
Illinois Power Marketing	\$102,579.58
Mike Schackmann	\$35.00
Pitney Bowes, Inc.	\$47.25
	\$119,039.00

WATER

RMA Risk Management Assoc	\$7,014.49
Verizon Wireless	\$21.71
Ameren Illinois	\$185.54
Newton Post Office	\$163.93
Sparklight	\$90.27
City of Newton	\$1,235.98
Purchase Power	\$251.25
Wex Bank - Marathon	\$421.03
Connor & Connor	\$29,978.58
Pitney Bowes, Inc.	\$47.25
UPS	\$35.70
	\$39,445.73

WWT

RMA Risk Management Assoc.	\$6,639.43
Verizon Wireless	\$49.49
Ameren Illinois	\$182.00
Newton Post Office	\$163.93
Purchase Power	\$251.25
City of Newton	\$4,152.65
Sparklight	\$90.27
Wex Bank - Marathon	\$155.76
Wex Bank - Circle K	\$82.85
Pitney Bowes, Inc.	\$47.25
	\$11,814.88

SPECIALS

RMA	\$55,568.53
Lincoln's Place Fund	\$6,738.97
Trustmark Health Benefits	\$1,067.75
City of Newton	\$6.91
Symetra Life Insurance Co.	\$29,744.00
	\$93,126.16

TIF

JEDI	\$13.50
Mike Niemerg	\$1,336.50
	\$1,350.00

Total Prepays = \$289,857.13