



## OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

October 18, 2022

1. CALL TO ORDER: Joshua J. Kuhl, Mayor  
**Mayor Kuhl called the meeting to order at 6:00 PM.**
2. PLEDGE OF ALLEGIANCE led by Alderman 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, Eric Blake and Marlene Harris**  
**Also present: Attorney William Heap, Treasurer Melissa Brooks and Clerk Rosetta M. York**
4. ADOPT OR AMEND AGENDA: None  
**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 October 4, 2022.  
**Motion was made by Glumac, seconded by Lindemann, to approve the minutes of the October 4, 2022 meeting of the Newton City Council.**  
**Ayes: Brown, Brooks, Lindemann, Blake, Harris, Glumac**  
**Nays: None**
6. APPROVAL OF BILLS & ACCOUNTS PAYABLE  
**Alterman Lindemann reviewed the pre-pays in the amount of \$362,523.35 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 \$119,290.66. Harris seconded the motion.**  
**Ayes: Brooks, Lindemann, Blake, Harris, Glumac, Brown**  
**Nays: None**
7. PUBLIC COMMENTS/COMMUNICATIONS: **Martin Riggs, Tim Dasenbrock, Chris Correll, Susan Lindley and Lanette Huddleston**  
There was a 40-to-50-minute discussion about issuing an additional "On Premises" liquor license to start a gaming parlor targeting 46–75-year-old female clientele at 108 S. Van Buren St. An "On Premise" liquor license is a consume liquor on-site license which is the only liquor license the State of Illinois will also issue a gaming license. There is no "On Premise" liquor license available at this time in the City of Newton. One would have to be voted on by the council in an amendment to the Codebook. There were no decisions made at this time.  
  
**Mike Fischer:** He was asked by a landlord of a property to inspect the property basement because there was an odor. Mike found 2 partially full fuel oil tanks that had not been properly removed from service. He said that if anybody in the city had a fuel oil tank like this he would inspect it for free. His phone number is 1-618-562-1343.
8. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS: **None**
9. OLD BUSINESS:
  - a. Consider and act on TIF application from 3B Construction LLC at 503 W. Washington St. with a reimbursement of \$5,000.00 for a \$30,034.89 project.  
**Motion was made by Lindemann, seconded by Glumac, to authorize TIF application from 3B Construction LLC at 503 W. Washington St. with a reimbursement of \$5,000.00 for a \$30,034.89 project.**  
**Ayes: Lindemann, Blake, Glumac, Brown, Brooks**  
**Abstain: Harris**  
**Nays: None**
  - b. Consider and act on advertising for sealed bids to cash rent 3 parcels of City of Newton owned farm ground.  
**Motion was made by Brown, seconded by Lindemann, to authorize advertising for sealed bids to cash rent 3 parcels of City of Newton owned farm ground.**





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

**Nays:** None

### 10. NEW BUSINESS:

- a. Consider and act on 22-16 Ordinance Authorizing Sale of Real Estate, Five Aprils Crossing lot 10.

**Motion was made by Brooks, seconded by Lindemann, to pass 22-16 Ordinance Authorizing Sale of Real Estate, Five Aprils Crossing lot 10.**

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

**Nays:** None

- b. Consider and act on Special Event Permit Application from the Chamber for Scare on the Square on October 22, 2022 between 12:00 PM to 4:00 PM.

**Motion was made by Harris, seconded by Glumac, to authorize Special Event Permit Application from the Chamber for Scare on the Square on October 22, 2022 between 12:00 PM to 4:00 PM.**

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

**Nays:** None

### 11. STATEMENTS BY:

**Glumac:** "Jayne's been going ahead and boring over at the park to get our electric run through there so we can better service the Christmas lights and get some other things set up that we've got planned to go ahead and do in there. Make it more convenient to use the park, utilize it in better ways."

"Thank you (Glumac looked at Chief Britton.) for all your help over at the school. It's been very appreciative. We've been having a lot of cars coming and going and the police have been doing their due diligence, keeping everything."

**Brown:** No comments

**Brooks:** On a follow up to City Hall leaks, I asked Ramon Kocher to look at it. He hasn't got back on it.

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

**Blake:** No comments

**Harris:** I have two meetings, Street and Alley Committee Meeting November 10, at 6:00 PM and Insurance Committee Meeting at 6:30 PM or after the Street Committee Meeting. The street department sent an email saying that on November 1st they're going to start picking up leaves.

**City Attorney:** We have a closing scheduled on the purchase of the railroad property for the 20th. Although I've got an indication today that may be rescheduled to Monday. I've got the documents here already approved for the mayor to sign tonight. I'm going to attend that closing in Effingham rather than bring the mayor and the city people up on that. I'll just attend that closing. On that date, I have the dollar figure for treasurer to give you tonight, Melissa, the amount to wire. Thank you.

**City Treasurer:** We have the Joint Review Board meeting on Monday at 10:00 for the TIF report because I have to have that submitted to the comptroller's office by the 27th. We have that every year.

I want to thank Rachel for all of her hard work in our office.

**City Clerk:** 1 Police Department PO # 2022-5



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**Motion was made by Brown, seconded by Harris, to authorize Police Department PO #2022-5 for \$9,024.00 to Traffic Logix for 2 Evolution model 12" LED Digit speed signs and 1 120volt AC sign plus need accessories.**

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

**Nays: None**

**Mayor:**

- ✓ Congratulations to the Junior High Cross Country Team.
- ✓ I commend that also to the NCS soccer team for winning the regional sectionals.
- ✓ There are not enough thanks in the world to TJ and Kelsey Jayne excavating for donating their time and their equipment to bore the electrical routes in Peterson Park for the Christmas decorations. Thank you to Matt Tarr and our electric department.
- ✓ Scare on the Square is this Saturday, October 22, 12 PM to 4PM.
- ✓ Halloween Trick or Treat Night for Monday, October 31, 2022 between 5:00 PM and 7:00 PM, with a bad weather date of November 1, 2022.
- ✓ It is senior night is this Friday night for our local football team. It will be the last home game for Newton High School Football.

**12. NEXT REGULAR MEETING: Tuesday, November 1, 2022 at 6:00 PM**

**SCHEDULED COMMITTEE MEETINGS:** Street Committee Thursday, November 10, 2022 at 6:00 and Insurance Committee Meeting Thursday, November 10, 2022 following the Street Committee Meeting.

**13. EXECUTIVE SESSION: None**

**14. ADJOURNMENT**

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

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

**Nays: None**

**Meeting adjourned at 7:07 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 long horizontal stroke extending to the right.

ACCOUNTS PAYABLES October 19, 2022

COMMUNITY DEVEVOPMENT

Preferred Tire Recycling	\$654.00
Tiffany Keller	\$775.20
Total Community Development	\$1,429.20

STREET

CCI Redi Mix	\$864.00
Effingham Asphalt Co.	\$798.15
Steve Jones Plumbing & Hardware	\$40.98
Midwest Tractor Sales	\$45.76
Newton Part Supply, Inc.	\$61.04
Smithenry Grain LLC.	\$1,043.10
South Central FS	\$56.25
Terminix International	\$28.33
Michael Todd & Company, Inc.	\$228.00
Wabash Valley Service Company	\$1,471.43
Total Street	\$4,637.04

POLICE

AdHatters	34.00
Backwoods Lawn Service	80.00
Barlow Lock & Security, Inc.	14,265.00
Birch Auto Service & Towing	408.65
Card Service Center	355.69
County of Jasper	10,522.00
Cintas	43.63
CCI Redi Mix	\$1,827.00
Clint Crossen	\$1,164.00
Cintas Corp	\$117.61
Global Technical Systems, Inc.	\$180.00
Interstate Batteries of South Central IL.	\$11.99
Kemper Technology Consulting	750.00
Lorenz Supply Co.	84.97
McClane Motor Sales, Inc.	407.09
Judy McClure's Signs & Graphics	216.00
Ray O'Herron	308.59
Office Essentials	468.03
Schrey Systems, Inc.	516.00
Michael Todd & Co., Inc.	\$228.00
Technology Management Revolving Fund	265.62
Terminix International	30.00
Verizon Wireless	98.38
Weber, Heap, Ayres & Greene, P.C.	1,496.25
Wabash Valley Service Company	1,081.83
Jesse Yager	329.58
Total Police	35,289.91

CEMETERY

Backwoods Lawn Service	\$1,860.00
Total Cemetery	\$1,860.00

PARK

Backwoods Lawn Service	\$1,170.00
Card Service Center	\$68.49
Ginger's Gardens & Gifts	\$70.00
Kirchner Building Centers	\$190.61
Newton Part Supply, Inc.	\$26.91
Wabash Valley Service Company	\$80.00
Total Park	\$1,606.01

GENERAL ADMINISTRATION

Card Service Center	\$199.97
Steve Jones Plumbing & Hardware	\$21.55
Kirchner Building Centers	\$74.55
Kemper Technology Consulting	\$795.00
Lorenz Supply Co.	\$84.97
Office Essentials	\$10.81
Terminix International	\$30.00
Total General Administration	\$1,216.85



POOL

Card Service Center	\$210.09
Kirchner Building Centers	\$41.75
Niebrugge Lumbar Co.	\$35.88
Total Pool	\$287.72

**TOTAL GENERAL FUNDS** \$46,326.73

EMA

County of Jasper	\$473.88
Total EMA	\$473.88

MFT

Connor & Connor Consulting Engineers	\$315.82
Total MFT	\$315.82

CAPITAL DEVELOPMENT

Backwoods Lawn Service	\$60.00
Milano & Grunloh Engineers, LLC.	\$32.84
Weber, Heap, Ayres & Greene, P.C.	\$918.75
Total Cap Dev	\$1,011.59

EAGLE TRAIL

Milano & Grunloh Engineers, LLC.	\$131.35
Total Eagle Trail	\$131.35

**TOTAL SPECIALS** \$1,932.64

ELECTRIC

A-J Welding & Steel, Inc.	259.71
Alliance Tractor LLC.	\$73.00
Anixter, Inc.	\$12,095.28
BHMG Engineers	\$68.64
Brownstown Electric Supply	\$1,390.98
Card Service Center	\$85.46
Gettysburg Flagworks	\$750.60
J Harlen Co, Inc.	\$609.97
JM Test Systems	\$1,947.00
Kirby Risk Corporatin	\$238.92
Kirchner Building Centers	\$137.39
Newton Part Supply, Inc.	\$5.99
Online Information Services	\$27.76
Pennington Chevrolet Buick	\$36.50
South Central FS	\$6.06
Terminix International	\$28.33
Wabash Valley Service Company	\$903.79
Winterland Inc.	\$817.47
Total Electric	\$19,482.85

WATER

Birch Auto Service & Towing	\$74.75
Bradford Supply Co.	\$431.03
Cummins Sales & Service	\$1,934.63
Connor & Connor Consulting Engineers	\$8,114.42
Dollar General Cooperation	\$36.00
EJ Water Cooperative, Inc.	\$54.00
Hawkins, Inc.	\$270.25
IMCO Utility Supply Co.	\$4,772.00
Steve Jones Plumbing & Hardware	\$1.13
Midwest Meter, Inc.	\$1,214.00
Newton Part Supply, Inc.	\$819.00
Online Information Services	\$27.76
R.E. Pedrotti Co., Inc.	\$593.10
Schulte Supply, Inc.	\$384.48
Wabash Valley Service Company	\$760.70
Total Water	\$19,487.25

WWT

Card Service Center	\$165.78
Cintas	\$30.83
CCI Redi Mix	\$386.00
Connor & Connor Consulting Engineers	\$8,125.81
Hawkins, Inc.	\$2,960.43
Kirchner Building Centers	\$110.03
Martin's IGA	\$31.14
Newton Part Supply, Inc.	\$164.27
Online Information Services	\$27.76
Polydyne Inc.	\$1,485.00
City of Robinson WWTF	\$128.00
Terminix International	\$28.34
Truck Centers, Inc.	\$8.97
Vandevanter Engineering	\$17,414.98
Wabash Valley Service Company	\$993.85
<b>Total WWT</b>	<b>\$32,061.19</b>

**TOTAL PAYABLES=** \$119,290.66

General Fund

William Heap	\$300.00
Ameren Illinois	\$1,264.95
Verizon Wireless	\$2.57
Riley Britton	\$89.94
LIUNA National Pension Fund	\$2,758.50
Sparklight	\$625.73
Pitney Bowes	\$266.11
Bob & Kathy Gray	\$1,486.53
Sandy Dhom	\$40.00
Greg Coker	\$60.00
Larry Brooks	\$207.09
City of Newton	\$2,005.33
Newton Library	\$4,143.73
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	\$13,250.48

INS A

The Standard	\$201.29
The Standard Insurance Co.	\$175.00
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	\$376.29

Payroll

NCPERS Group Life Insurance	\$128.00
State Disbursement Unit	\$86.76
Local 1197 Union Secretary Treasurer	\$817.00
The Standard Insurance Co.	\$380.42
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	\$1,412.18

Specials

City of Newton	\$6.90
Symetra Life Insurance Co.	\$29,744.00
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	\$29,750.90

TIF

JEDI	\$399.87
Jasper Columbian Home Assoc.	\$3,822.55
Ginger's Gardens & Gifts	\$641.02
Newton Medical Complex, LLC.	\$35,122.90
William Riggs dba Marilyn's Liquor Cabinet	\$5,009.72
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	\$44,996.06

Electric

Ameren Illinois	\$67.97
Pitney Bowes	\$266.10
Norris Electric Coop.	\$135.25
Sparklight	\$105.59
Newton Post Office	\$177.81
City of Newton	\$257.26
IL Power Marketing	\$125,317.80
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	\$126,327.78

WATER

Ameren IL	\$95.79
Verizon Wireless	\$20.60
Pitney Bowes Purchase Power	\$251.23
Sparklight	\$81.28
Newton Post Office	\$177.82
City of Newton	\$1,577.30
Pitney Bowes, Inc.	\$14.87
Beanland & Son Drilling, LLC.	\$125,647.50
UPS	\$40.97
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	\$127,907.36

WWT

Verizon Wireless	\$49.24
Ameren IL	\$76.99
Pitney Bowes	\$266.10
Sparklight	\$92.27
Newton Post Office	\$177.82
City of Newton	\$4,066.58
Grunloh Building, Inc.	\$13,628.30
IL AWPCO	\$120.00
Brent Benefiel	\$25.00
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	\$18,502.30