



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

January 17, 2023

On January 17, 2023 at 5:45 PM there will be a Public Hearing for a Community Development Block Grant (CDBG) project to replace a 4-inch and 6-inch watermain along Washington and Morgan Streets.

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
Pledge of allegiance to the flag was led by Alderman RJ Lindemann.
3. ROLL CALL: Rosetta M. York, City Clerk
Physically present: Gayle Glumac, RJ Lindemann and Marlene Harris
Also present: Attorney William Heap, Treasurer Melissa Brooks, and Clerk Rosetta M. York
Absent: Larry Brooks and Eric Blake
4. ADOPT OR AMEND AGENDA: Add RJ Lindemann to #2, add Dale Mahaney and Brenda Phillips to #7 and correct the date in #5
Motion was made by Harris, seconded by Glumac, to adopt the amended agenda.
Ayes: Glumac, Lindemann, Harris, Mayor Kuhl
Nays: None
5. APPROVAL OF REGULAR MINUTES of January 3, 2023:
Motion was made by Lindemann, seconded by Harris, to approve the minutes of the January 3, 2023 meeting of the Newton City Council.
Ayes: Lindemann, Harris, Mayor Kuhl, Glumac
Nays: None
6. APPROVAL OF BILLS & ACCOUNTS PAYABLE
Alderman Lindemann reviewed the pre-paids in the amount of \$142,354.12 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 \$78,197.60. Harris seconded the motion.
Ayes: Harris, Mayor Kuhl, Glumac, Lindemann
Nays: None
7. PUBLIC COMMENTS/COMMUNICATIONS:
Dale Mahaney:
The mayor addressed Dale and asked him questions. The following are the summary of the mayor's points:
 - a. The permit you, Dale Mahaney, have is expired.
 - b. The council had decided when that permit was issued, you were going to work with an engineer or a building structural professional to oversee the project who would present to the code enforcement personnel and the Council a plan to bring your building up to code. The Council and code enforcement officials need a clear picture of the plan, with the cost, to bring that building to the State and city codes.
 - c. Mr. Mahaney needs to apply for new permit with the plans.
 Brenda Phillips: Presented to the Council her annual disconnect and charity report in billing and collecting.
8. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS: None
9. OLD BUSINESS:
 - a. Consider and act on appointing Kaleb Wright as Ward two Alderman.
Motion was made by Lindemann, seconded by Harris, authorize the appointment of Kaleb Wright as Ward two Alderman beginning January 17, 2023.
Ayes: Mayor Kuhl, Glumac, Lindemann, Harris
Nays: None
 - b. Consider and act on Ordinance 23-01 Annexation of 1407 W. Jourdan St.
Motion was made by Lindemann, seconded by Glumac, to pass Ordinance 23-01 Annexation of 1407 W. Jourdan St.
Ayes: Glumac, Wright, Lindemann, Harris
Nays: None





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- c. Open the City of Newton mowing bids for 2023, 24 and 25, a 3-year contract. The quotes are based on one mowing of 7 areas for the City of Newton. The 7 areas are South Industrial Park, Dufrain Park and triangle on Liberty, Riverside Cemetery, Lot at 3rd Ave. and Marion St., NPD Shooting Range and Parking lot east of Cobblestone Hotel.

Weston's Lawn Service----- \$1,685.00

Backwoods Lawn Service-- \$1,585.00

Dylan Barthelme----- \$3,925.00

- d. Consider and act on awarding the City of Newton mowing contract for 2023, 2024 and 2025. **Motion was made by Harris, seconded by Glumac, authorize the City of Newton mowing contract to Backwoods Lawn Service for 2023, 2024 and 2025 at \$1,585 per each mowing of all seven lots.**

Ayes: Wright, Lindemann, Harris, Glumac

Nays: None

10. NEW BUSINESS:

- a. Consider and act on Dumpster Reimbursement application for 205 N. 3rd St. **Motion was made by Lindemann, seconded by Harris, authorize the Dumpster Reimbursement application for 205 N. 3rd St. to Chelsea Glosser for \$404.65.**

Ayes: Lindemann, Harris, Glumac, Wright

Nays: None

- b. Consider and act on an agreement with SCIRPDC to write an Energy Transition Community Grant via DCEO'S FY-2023 funding.

Motion was made by Harris, seconded by Glumac, authorize the agreement with SCIRPDC to write an Energy Transition Community Grant via DCEO'S FY-2023 funding.

Ayes: Harris, Glumac, Wright, Lindemann

Nays: None

- c. Consider and act on two City employees attending Pesticide Safety Education Program January 31 and February 1 for \$70 per person plus allowable expenses.

Motion was made by Harris, seconded by Glumac, authorize two City employees attending Pesticide Safety Education Program January 31 and February 1 for \$70 per person plus allowable expenses.

Ayes: Glumac, Wright, Lindemann, Harris

Nays: None

11. STATEMENTS BY:

Glumac: No Comment

Wright: No Comment

Lindemann: Thank you to David Brown. Welcome to Kaleb Wright. Explained to the council that he has reviewed and approved the billing adjustment report.

Harris: Welcome to Kaleb Wright.

City Attorney: No comment

City Treasurer: Welcome to Kaleb Wright.

City Clerk: Electric Department PO # 00011-30

Motion was made by Glumac, seconded by Wright, to authorize Electric Department purchase order # 00011-30 for \$59,005.00 for two 25 KVA pad mount transformers, one 100 KVA pad mount transformer, two 300 KVA pad mount transformers, three 75 KVA pole mount transformers and three pole mount 100 KVA transformers.

Ayes: Wright, Lindemann, Harris, Glumac

Nays: None

Mayor: Welcome to Kaleb Wright.

12. NEXT REGULAR MEETING: **February 7, 2023 at 6:00 PM**

SCHEDULED COMMITTEE MEETINGS: Public Hearing on Feb 7, 2023 at 5:45 PM for the vacation of an alley.

13. EXECUTIVE SESSION: Personnel and potential litigation

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

Ayes: Lindemann, Harris, Glumac, Wright

Nays: None

Open session suspended at 6:31 PM



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

Ayes: Harris, Glumac, Wright, Lindemann

Nays: None

Open session resumed at 6:52 PM.

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

14. ADJOURNMENT

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

Ayes: Glumac, Wright, Lindemann, Harris

Nays: None

Meeting adjourned at 6:53 PM.

Submitted by Rosetta M. York

A handwritten signature in cursive script, appearing to read "Rosetta M. York".

ACCOUNTS PAYABLES January 18, 2023

STREET

Card Service Center	\$24.63
Cintas	\$68.54
Key Equipment & Supply Co.	\$194.77
Newton Part Supply, Inc.	\$65.94
Smithenry Grain LLC.	\$1,022.49
Terminix International	\$28.33
Wabash Valley Service Co.	\$524.36
Total Street	\$1,929.06

POLICE

AT&T Mobility	\$182.23
Birch auto Service & Towing	\$158.80
Card Service Center	\$206.00
County of Jasper	\$7,526.87
Cintas	\$235.22
Clint Crossen	\$800.00
Gall's	\$10.95
Ginger's Gardens & Gifts	\$90.00
Kemper Technology Consulting	\$1,114.50
Lorenz Supply Co.	\$78.27
Kelsey McClure	\$311.54
Kim Muska	\$311.54
McClane Motor Sales, Inc.	\$66.75
Judy McClure's Signs & Graphics	\$90.00
Office Essentials	\$94.53
Ray O'Herron	\$1,813.78
Technology Management Revolving Fund	\$265.62
Terminix International	\$30.00
Wabash Valley Service Co.	\$1,183.46
Weber, Heap, Ayres & Greene, P.C.	\$1,417.50
West End Reception & Events	\$450.00
Total Police	\$16,437.56

CEMETERY

Yager Backhoe Service	\$650.00
Total Cemetery	\$650.00

PARK

Kirchner Building Centers	\$73.62
Newton Part Supply, Inc.	-\$18.52
Wabash Valley Service Company	\$73.02
Total Park	\$128.12

GENERAL ADMINISTRATION

Card Service Center	\$76.07
Civic Systems, LLC.	\$390.50
Kemper Technology Consulting	\$1,589.24
Kelsey McClure	\$311.54
Kim Muska	\$311.54
Office Essentials	\$552.64
Terminix International	\$30.00
Total General Administration	\$3,261.53

TOTAL GENERAL FUNDS \$22,406.27

EMA

County of Jasper	\$471.42
Total EMA	\$471.42

CAPITAL DEVELOPMENT

Hometown Register	\$27.90
SCIRP & DC	\$759.00
Total Cap Dev	\$786.90

TOTAL SPECIALS \$1,258.32

ELECTRIC

Anixter, Inc.	720.00
Barlow Lock & Security, Inc.	\$504.00
Brownstown Electric Supply	\$18,650.00
Card Service Center	\$536.37
Clarke	\$3,678.40
Civic Systems, LLC.	\$390.50
Cintas	\$48.68
Drake-Scruggs Equipment	\$2,285.67
J Harlen Co., Inc.	\$588.28
Huddleston Supply, Inc.	\$3.82
Illinois Municipal Utilities Association	\$3,308.14
Julie, Inc.	\$330.36
JM Test Systems	\$318.75
Kirchner Building Ctrs.	\$78.75
Newton Part Supply, Inc.	\$559.69
Online Information Systems	\$20.85
Pennington Chevrolet Buick	\$36.50
Springfield Electric Supply Co.	\$747.60
Terminix International	\$28.33
Wabash Valley Service Co.	\$1,193.76
Total Electric	\$34,028.45

WATER

B/S Investments	\$500.00
Civic Systems, LLC.	\$390.50
Dollar General	\$20.25
EJ Water Cooperative, Inc.	\$18.00
Hach Company	\$514.95
Hometown Register	\$130.20
Julie, Inc.	\$330.36
Midwest Meter, Inc.	\$2,145.00
Online Information Systems	\$20.86
R.E. Pedrotti Company, Inc.	\$7,170.00
St. Thomas Catholic Church	\$3,000.00
UPS	\$49.51
Vandevanter Engineering	\$383.25
Wabash Valley Service Co.	\$381.51
Total Water	\$15,054.39

WWT

A-J Welding & Steel Inc.	\$78.27
Alliance Tractor LLC.	\$70.00
Civic Systems, LLC.	\$390.50
Higgs Welding, LLC.	\$124.00
Julie, Inc.	\$330.36
Kirchner Building Centers	\$54.28
Martin's IGA	\$36.33
Newton Part Supply, Inc.	\$110.01
Online Information Services	\$20.85
Civic Systems, LLC.	\$128.00
Rush Truck Center - Effingham	\$581.00
TEKLab, Inc.	\$1,187.19
Terminix International	\$28.34
USA BlueBook	\$889.26
Wabash Valley Service Co.	\$914.28
Weber, Heap, Ayres & Greene, P.C.	\$507.50
Total WWT	\$5,450.17

TOTAL PAYABLES= \$78,197.60

Prepays January 18, 2023

General Fund

William Heap	\$150.00
Ameren IL	\$1,193.04
Sparklight	\$743.31
Verizon Wireless	\$1.63
LIUNA National Industrial Pension Fund	\$4,426.22
William Heap	\$150.00
Tractor Supply Credit Plan	\$54.99
City of Newton	\$1,134.13
Newton Library	\$2,993.39
Hint's Laser Engraving	\$40.00
Pitney Bowes, Inc.	\$33.20
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	\$10,919.91

INSA

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

Payroll

NCPERS	\$112.00
State Disbursement Unit	\$86.76
The Standard	\$320.12
Standard Insurance Co. -Vision	\$88.20
AFLAC	\$931.90
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	\$1,538.98

Specials

City of Newton	\$44.32
Trustmark Health Benefits Inc.	\$1,086.38
Traffic Logic Corporation	\$9,024.00
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	\$10,154.70

Electric

Ameren IL	\$326.23
Newton Post Office	\$172.11
ERBA	\$753.60
Sparklight	\$121.57
Norris Electric Coop.	\$135.25
City of Newton	\$267.82
Vicky Yager	\$1.91
Pitney Bowes, Inc.	\$33.19
IL Power Marketing	\$110,627.78
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	\$112,439.46

WATER

Ameren Illinois	\$458.42
Verizon Wireless	\$20.36
Newton Post Office	\$172.11
Sparklight	\$92.26
Clark Bigard	\$199.99
City of Newton	\$1,391.49
Vicki Yager	\$72.80
Pitney Bowes, Inc.	\$33.20
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	\$2,440.63

WWT

Ameren Illinois	\$302.75
Verizon Wireless	\$49.09
Newton Post Office	\$172.12
Sparklight	\$103.25
City of Newton	\$3,823.74
Pitney Bowes, Inc.	\$33.20
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	\$4,484.15

Total Prepays =

 \$142,354.12