



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL
108 N. VAN BUREN St.
NEWTON, IL 62448
July 16, 2024

- **Public Stakeholders Meeting for the Energy Transition Community Grant Tuesday, July 16, 2024 at 5:15 PM.**
- **Public Hearing for Appropriations Tuesday, July 16, 2024 at 5:45 PM.**

1. CALL TO ORDER: Joshua J. Kuhl, Mayor
Mayor Joshua Kuhl called the meeting to order at 6:00 PM.
2. PLEDGE OF ALLEGIANCE led by Alderman Michael Swick.
Pledge of allegiance to the flag was led by Alderman Michael Swick.
3. ROLL CALL: Maggie McDonald, City Clerk
Physically present: Gayle Glumac, Kaleb Wright, Larry Brooks, RJ Lindemann, Eric Blake and Mike Swick
Also present: Attorney William Heap, Treasurer Melissa Brooks and City Clerk Maggie McDonald
4. ADOPT OR AMEND AGENDA:
Motion was made by Gayle Glumac, seconded by RJ Lindemann, to adopt the amended agenda. (Amend 10D. Add Parklanes to serve food on Friday, July 19, 2024 from 4:00 PM – 7:00 PM.)
Ayes: Glumac, Wright, Brooks, Lindemann, Blake, Swick
Nays: None
5. APPROVAL OF REGULAR MINUTES of July 2, 2024.
Motion was made by Kaleb Wright, seconded by RJ Lindemann, to approve the minutes of the July 2, 2024 meeting of the Newton City Council.
Ayes: Wright, Brooks, Lindemann, Blake, Swick, Glumac
Nays: None
6. APPROVAL OF BILLS & ACCOUNTS PAYABLE:
Alderman Lindemann reviewed the pre-paids in the amount of \$55,595.95 and the bills and accounts payable earlier today and makes a motion to approve the pre-paids and authorize payment of the bills and accounts payable in the amount of \$133,961.18. Kaleb Wright seconded the motion.
Ayes: Brooks, Lindemann, Blake, Swick, Glumac, Wright
Nays: None
7. PUBLIC COMMENTS:
 - **Sarah Diel Kinkade with the Jasper County Chamber of Commerce:** Sarah spoke on behalf of the Chamber of Commerce and their Hometown Hero Award. She informed everyone how the award came about and of all the previous heroes we've had in our community. This month's award was presented to a very deserving, hardworking, dedicated, selfless, never say "No" Gayle Glumac. "One of the deep secrets of life, is all that is really worth doing, is what we do for others" and that is Ms. Gayle. Gayle is an inspiration to many. She makes our town great.
 - **Mayor Kuhl:** When I picture a Hometown Hero, I picture Gayle. To put all you do into one night or single speech, it cannot be done. You continually step up, do things that are not asked of you, and yet you are always there helping. Your dedication of all your free time to the school and children, Strong Boys and Strong Girls, Honey-Do Ministries, your church, your friends, the City of Newton and Jasper County is unmatched. Seeing your compassion behind every single thing you do is special. People like you are rare. There is no one more deserving to receive this award or better to represent the City of Newton and Jasper County. Hands down, this community is a much better place with you in it. Thank you, Gayle!



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- **Cathy Collins:** The only fault Gayle has in her life is she cannot say “No”. She does not have that word in her vocabulary. Gayle has been my neighbor for 25 years and I am very proud to be her neighbor.
- **Carolyn Ridgeway:** I met Gayle at church. I had fallen last summer and did not have anyone to take me to the hospital. Gayle never missed a beat and was right there to help me every step of the way. She is a very hard worker and a very special friend to me.



8. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS:

- **Water and Wastewater Committee Meeting on Tuesday, July 9, 2024 at 6:00 PM.**

Water and Waste Water Committee Meeting Tuesday, July 9, 2024 at 6:00 PM

Attendees: Mike Swick, Tyler Weber, RJ Lindemann, Eric Blake, Larry Brooks, Gayle Glumac, Kaleb Wright and Maggie McDonald

Meeting began at 6:00 PM.

- RJ Lindemann made a motion to go into Executive Session to interview for the open position in the Water Department. Gayle Glumac seconded the motion.
- Kaleb Wright made a motion to come out of Executive Session and back into Open Session. Gayle Glumac seconded the motion.

7:00 PM

- Tyler has discovered a hole in the South water tower. Viking Industrial Painting is coming tomorrow to temporarily fix the issue. They will be providing a quote for repair of the South tower and a quote for full tower inspections on both towers.
- Moving forward, drones will be flown every six months to inspect the outside conditions of the towers.

Meeting adjourned at 7:16 PM.

Submitted by:

Mike Swick - Chairman

- **Finance and Audit Committee Meeting on Monday, July 15, 2024 at 5:45 PM.**

Finance/Audit Committee Meeting Minutes Monday, July 15, 2024 5:46 PM – 5:59 PM

Meeting called to order at 5:46 PM.

- TIF application for Kevin and Amy Short was discussed. It was decided to recommend they be awarded the \$5,000.
- Demolition receipts were discussed for Kieth and Theresa Harris. It was recommended funds be disbursed in the amount of \$12,352.28.



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- Demolition receipts were discussed for 3B General Contracting. It was recommended funds be disbursed in the amount of \$12,674.50.

Meeting adjourned at 5:59 PM.

Those in attendance:

RJ Lindemann – Chairman

Melissa Brooks

Gayle Glumac

Tyler Weber

Maggie McDonald

Mike Swick

Larry Brooks

Eric Blake

- **Water and Wastewater Committee Meeting on Monday, July 15, 2024 at 6:00 PM.**

Water and Waste Water Committee Meeting Monday, July 15, 2024 at 6:00 PM

Attendees: Mike Swick, Tyler Weber, RJ Lindemann, Eric Blake, Larry Brooks, Gayle Glumac, Kaleb Wright, Maggie McDonald, Melissa Brooks and Joshua Kuhl

Meeting began at 6:05 PM.

- Tyler gave an update on the hole that was found at the South water tower. The hole was identified as six, 4-inch holes on the top of the tower. The tower is currently temporarily repaired as we wait for quotes to go in and drain the tank, inspect, weld, paint and refill.
- The Water plant was briefly shut down for a period over the weekend due to a power outage.
- Overtime protocol and procedures were discussed.
- The committee held second interviews for two candidates for the Water Department position. It was recommended by the committee to hire Carson Brown for the Water Department position with a start date of August 19, 2024.
- Tyler gave an update on the watermain replacement on South Van Buren.

Meeting adjourned at 7:41 PM.

Submitted by:

Mike Swick - Chairman

9. OLD BUSINESS:

A. Open bid for 200 N. Goble St. Demolition.

B. Consider and act on awarding bid for 200 N. Goble St. Demolition.

Motion was made by RJ Lindemann, seconded by Gayle Glumac, to award the bid for 200 N. Goble St. Demolition to R.L Sparks in the amount of \$12,500.

Ayes: Lindemann, Blake, Swick, Glumac, Wright, Brooks

Nays: None

C. Consider and act on authorizing TIF Application for West End Reception and Events.

Motion was made by RJ Lindemann, seconded by Kaleb Wright, to authorize the TIF Application for West End Reception and Events in the amount of \$5,000 as recommended by the Finance and Audit Committee.

Ayes: Blake, Swick, Glumac, Wright, Brooks, Lindemann

Nays: None

D. Consider and act on authorizing a final project for the Energy Transition Community Grant application.

Motion was made by Kaleb Wright, seconded by RJ Lindemann, to authorize the final project for the Energy Transition Community Grant application to be applied towards Pickleball Courts at Peterson Park.

Ayes: Swick, Glumac, Wright, Brooks, Lindemann, Blake

Nays: None

E. Consider and act on passing Ordinance 24-10 Appropriations Ordinance for the 2024-2025 fiscal year.



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Motion was made by RJ Lindemann, seconded by Kaleb Wright, to pass Ordinance 24-10 Appropriations Ordinance for the 2024-2025 fiscal year.
Ayes: Glumac, Wright, Brooks, Lindemann, Blake, Swick
Nays: None

- F. Consider and act on authorizing the disbursement of funds to 3B General Contracting for the Demolition Reimbursement Application submitted for 601 Barton St.

Motion was made by Eric Blake, seconded by Kaleb Wright, to authorize the disbursement of funds to 3B General Contracting for the Demolition Reimbursement Application submitted for 601 Barton St. in the amount of \$12,674.50 as recommended by the Finance and Audit Committee.
Ayes: Wright, Brooks, Lindemann, Blake, Swick, Glumac
Nays: None

- G. Consider and act on authorizing the disbursement of funds to Keith Harris for Demolition Reimbursement Application submitted for 503 Stevens St.

Motion was made by RJ Lindemann, seconded by Gayle Glumac, to authorize the disbursement of funds to Keith Harris for Demolition Reimbursement Application submitted for 503 Stevens St. in the amount of \$12,352.28 as recommended by the Finance and Audit Committee.
Ayes: Brooks, Lindemann, Blake, Swick, Glumac, Wright
Nays: None

- H. Consider and act on authorizing to hire for the Water Department position.

Motion was made by Mike Swick, seconded by Gayle Glumac, to authorize hiring Carson Brown for the Water Department position with a start date of August 19, 2024.
Ayes: Lindemann, Blake, Swick, Glumac, Wright, Brooks
Nays: None

10. NEW BUSINESS:

- A. Consider and act on authorizing Adam Deckard's Letter of Resignation. (Mayor Kuhl thanked Mr. Deckard for his many years of service and dedication to the City of Newton Police force.)

Motion was made by Eric Blake, seconded by Kaleb Wright, to authorize Adam Deckard's Letter of Resignation.
Ayes: Blake, Swick, Glumac, Wright, Brooks, Lindemann
Nays: None

- B. Consider and act on authorizing the City Attorney to proceed with vacating the alley running North and South between Lots 5 & 6 and 7 & 8 in Block 13 of the Original Town Subdivision.

Motion was made by Mike Swick, seconded by Kaleb Wright, to authorize the City Attorney to proceed with vacating the alley running North and South between Lots 5 & 6 and 7 & 8 in Block 13 of the Original Town Subdivision.
Ayes: Swick, Glumac, Wright, Brooks, Lindemann, Blake
Nays: None

- C. Consider and act on authorizing Parklanes temporary fence for outside liquor sales for their 2nd Annual Parklanes Parking Lot Party on Saturday, July 13, 2024 from 12:00 PM – 7:00 PM.

Motion was made by RJ Lindemann, seconded by Mike Swick, to authorize Parklanes temporary fence for outside liquor sales for their 2nd Annual Parklanes Parking Lot Party on Saturday, July 13, 2024 from 12:00 PM – 7:00 PM.
Ayes: Glumac, Wright, Brooks, Lindemann, Blake, Swick



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Nays: None

- D. Consider and act authorizing the Special Event Application submitted by Rauch's Jewelry to allow Parklanes to serve food on Friday, July 19, 2024 from 4:00 PM – 7:00 PM and Sammy's Smoothies food truck on Saturday, July 20, 2024 from 10:00 AM – 2:00 PM on Washington St. in front of their place of business for Rauch's Anniversary Sale

Motion was made by Gayle Glumac, seconded by Mike Swick, to authorize the Special Event Application submitted by Rauch's Jewelry to allow Parklanes to serve food on Friday, July 19, 2024 from 4:00 PM – 7:00 PM and Sammy's Smoothies food truck on Saturday, July 20, 2024 from 10:00 AM – 2:00 PM on Washington St. in front of their place of business for Rauch's Anniversary Sale.

Ayes: Wright, Brooks, Lindemann, Blake, Swick, Glumac

Nays: None

- E. Consider and act on authorizing the Special Event Application submitted by Peoples State Bank for their Customer Appreciation Free Ice Cream Day to be held on Washington St. in front of their place of business on August 8, 2024 from 11:00 AM – 3:00 PM.

Motion was made by Larry Brooks, seconded by Kaleb Wright, to authorize the Special Event Application submitted by Peoples State Bank for their Customer Appreciation Free Ice Cream Day to be held on Washington St. in front of their place of business on August 8, 2024 from 11:00 AM – 3:00 PM.

Ayes: Brooks, Lindemann, Blake, Swick, Glumac, Wright

Nays: None

- F. Consider an act on authorizing the Special Event Application submitted by the Jasper County Chamber of Commerce for their Annual Cruise Night to be held at the city square on August 9, 2024 from 5:00 PM – 9:00 PM.

Motion was made by Gayle Glumac, seconded by Kaleb Wright, to authorize the Special Event Application submitted by the Jasper County Chamber of Commerce for their Annual Cruise Night to be held at the city square on August 9, 2024 from 5:00 PM – 9:00 PM.

Ayes: Lindemann, Blake, Swick, Glumac, Wright, Brooks

Nays: None

11. STATEMENTS BY:

Glumac: I want to thank everyone for the Hometown Hero Award. It is my honor to do what I do for this town. I came from Chicago. Newton has always been very welcoming of me and I appreciate everyone for that.

I want to give credit to the Honey Do Ministries. This was their 25th year. We had 48 applicants with various jobs. We have completed 40 of these tasks. Thank you to all the churches and individuals who donated. We had over 50 volunteers this year. Ten were kids from Chicago and fourteen were from Winslow, Indiana. We planted a seed with the group from Indiana. They are taking the conception of the Honey Do Ministries back with them. They will begin a similar program to help individuals in their hometown. We have so much positive in this town. It really is a great community. We are blessed. Thank you all again! This award means a lot to me.

Wright: No Comments.

Brooks: Congratulations Gayle for all you do!

Lindemann: Congratulations to Gayle on her award. In my short life, there is no one I have met that has been more deserving of the Hometown Hero Award.

Presented the utility bill adjustments.

Voiced opinion to abolish the Capital Development Fund.



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Blake: No Comments.

Swick: Reminder of the Street Maintenance Program on July 23. Ochs Avenue will be closed to through traffic, local traffic only.

The people of Honey Do Ministries put in extremely hard work and I want to acknowledge and thank all who participate to this program.

Of course, our girl Gayle, way to go! You deserve it all! Congratulations!

City Attorney: Ditto for Gayle!

City Treasurer: Congratulations Gayle!

City Clerk: (2 PO's) for Electric Department

1. Electric Department PO# 26-30 to V I Power Service for the purchase of nine (nine) new relay controllers, materials, labor and installation for substation circuit breakers in the amount \$67,500.00.

Motion was made by Gayle Glumac, seconded by Kaleb Wright, to authorize Electric Department PO# 26-30 to V I Power Service for the purchase of nine (9) new relay controllers, materials, labor and installation for substation circuit breakers in the amount \$67,500.00.

Ayes: Blake, Swick, Glumac, Wright, Brooks, Lindemann

Nays: None

2. Electric Department PO# 27-30 to T & R Electric for the purchase of two (2) pad mount transformers in the amount of \$29,000 and nine (9) pole mount transformers in the amount of \$30,000, with a combined total cost of \$59,000.

Motion was made by Mike Swick, seconded by Gayle Glumac to authorize the Electric Department PO# 27-30 to T & R Electric for the purchase of two (2) pad mount transformers in the amount of \$29,000.00 and nine (9) pole mount transformers in the amount of \$30,000 with a combined total cost of \$59,000.00.

Ayes: Swick, Glumac, Wright, Brooks, Lindemann, Blake

Nays: None

Congratulations Gayle, very much deserved!

Mayor: When you take an organization like Honey Do Ministries and all they do, then add 25 years of service, that is something not only very impressive but something a community this size should be thankful to have. Whether it is rain or scorching temperatures, nothing ever detours this group of volunteers. Not only local members, but all the children and people from outside Newton that volunteer, make this organization special. Thank you for all you do for the citizens in our community. I have seen where this is pushing over into other communities. Your organization has become a true inspiration.

Congratulations Gayle! I said it earlier, I will say it again, and I will say it every day, there is no one more deserving of such an award than you, Gayle. You lead by example. Not just your role within the city as councilwoman, but the time and effort you spend working diligently with our employees. You have a school full of children who look up to you and respect you. That says a lot about the person you are. You are rare. Thank you!

As always, thank you to our ladies in the office and our guys that have been working outside. I encourage you all to take a drive and see everything that is getting completed. I don't think we give our guys enough credit.

Thank you to all that came tonight and gave input on the Energy Transition Grant.

12. NEXT REGULAR MEETING: **August 6, 2024 at 6:00 PM**

SCHEDULED COMMITTEE MEETINGS:

13. EXECUTIVE SESSION:

Motion was made by Mike Swick, seconded by Gayle Glumac, to go out of open session and into closed session to discuss personnel pursuant to the



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

Ayes: Glumac, Wright, Brooks, Lindemann, Blake, Swick

Nays: None

Open session suspended at 6:55 PM.

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

Ayes: Wright, Brooks, Lindemann, Blake, Swick, Glumac

Nays: None

Open session resumed at 7:36 PM.

Mayor Kuhl announced that during closed session the council discussed personnel.

14. ADJOURNMENT:

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

Ayes: Brooks, Lindemann, Blake, Swick, Glumac, Wright

Nays: None

Meeting adjourned at 7:37 PM.

Submitted by:

Maggie McDonald, City Clerk

A handwritten signature in black ink that reads "Maggie McDonald". The signature is written in a cursive, flowing style.

ACCOUNTS PAYABLES July 17, 2024

BAT

Kirchner Building Centers	\$50.98
Total Bat	<u>\$50.98</u>

Golf

CCI Redi Mix	\$355.20
Doll's Concrete	\$222.48
Kirchner Building Centers	\$221.20
Total Golf	<u>\$798.88</u>

STREET

Alliance Tractor	\$238.75
4 Pings Trucking, Inc.	\$2,155.14
Hometown Register	\$71.30
Jasper Clothiers	\$224.75
Kirchner Building Centers	\$824.40
Layton Fire Control	\$299.00
Midwest Tractor Sales	\$3.11
Murphy Masonry, Inc.	\$2,102.00
Newton Part Supply	\$73.94
Terminix International	\$31.66
Wabash Valley Service Co.	\$1,225.98
Total Street	<u>\$7,250.03</u>

POLICE

Backwoods Lawn Service	80.00
Card Service Center	973.47
Cintas Corporation	169.04
Cintas	25.86
CJ's Performance and Accessories	214.39
County of Jasper	\$6,824.60
Clint Crossen	\$1,475.00
Cummins Sales and Service	\$693.06
Giffin, Winning, Cohen & Bodewes, P.C.	\$382.50
Hinckley Springs	\$60.44
Kirchner Building Centers	\$56.50
Layton Fire Control	\$237.00
Kelsey McClure	\$311.54
Kim Muska	\$311.54
Ray O'Herron	\$952.70
P.F. Pettibone & Co.	\$19.00
St. Thomas School	\$50.00
Terminix International	\$35.00
Verizon Wireless	\$98.46
Wabash Valley Service Co.	\$1,286.52
Weber, Heap, Ayres & Greene, P.C.	\$2,450.00
Total Police	<u>\$16,706.62</u>

CEMETERY

Backwoods Lawn Service	\$2,790.00
Yager Backhoe Service	\$600.00
Total Cemetery	<u>\$3,390.00</u>

PARK

Backwoods Lawn Service	\$1,595.00
Jasper Clothiers	\$324.50
Steve Jones Plumbing & Hardware	\$11.38
Kirchner Building Centers	\$186.13
Layton Fire Control	\$65.00
Midwest Tractor Sales	\$29.58
Newton Part Supply, Inc.	\$11.78
Tractor Supply Credit Plan	\$25.99
Wabash Valley Service Co.	\$221.32
Total Park	<u>\$2,470.68</u>

GENERAL ADMINISTRATION

Card Service Center	\$1,020.98
CCI Redi Mix	\$3,045.00
Civic Systems, LLC.	\$402.25
Cummins Sales and Service	\$693.06

Hometown Register	\$27.90
Jansen's Heating & Air Conditioning	\$1,955.00
Kemper CPA Group, LLP.	\$6,562.50
Kemper Technology Consulting	\$1,332.09
Kirchner Building Centers	\$716.70
Layton Fire Control	\$49.00
Kelsey McClure	\$311.54
Kim Muska	\$311.54
Brenda Phillips	\$67.00
Rex Vault	\$170.00
Terminix International	\$35.00
United States Postal Service	\$120.00
Total General Administration	\$16,819.56

POOL

Card Service Center	\$388.02
Central Cigar-Candy Co.	\$507.53
Hawkins, Inc.	\$1,599.12
Heartland Coca-Cola Bottling Co.	\$1,266.38
Kim's Ice Cream, LLC.	\$928.80
Kirchner Building Centers	\$57.82
Lorenz Supply Co.	\$342.22
Martin's IGA	\$103.59
Newton Part Supply, Inc.	\$13.49
Progressive Chemical & Lighting, Inc.	\$172.75
Rec Supply	\$44.41
Terminix International	\$45.00
Total Printing Systems	\$52.82
Wabash Food Service	\$2,861.91
Total Pool	\$8,383.86

TOTAL GENERAL FUNDS \$55,870.61

EMA

County of Jasper	\$655.73
Total EMA	\$655.73

MFT

Effingham Asphalt	\$957.60
Total MFT	\$957.60

Capital Development

Backwoods Lawn Service	\$90.00
Triple A Asbestos Services, Inc.	\$900.00
Total Cap. Dev.	\$990.00

TOTAL SPECIALS \$2,603.33

ELECTRIC

Alliance Tractor	\$970.24
Anixter	\$1,060.60
BHMG Engineers	\$857.03
Brownstown Electric Supply	\$16,112.00
Card Service Center	\$341.52
Civic Systems, LLC.	\$402.25
Cummins Sales and Service	\$1,071.52
Drake-Scruggs Equipment	\$3,488.95
Grainger	\$66.80
Jasper Clothiers	\$84.75
Kemper CPA Group, LLP	\$6,562.50
Kirchner Building Centers	\$23.98
Layton Fire Control	\$303.00
Newton Part Supply, Inc.	\$5.96
Online Information Services	\$15.92
SCIRPDC	\$1,500.00
Springfield Electric Supply Co.	\$1,660.96
Terminix International	\$31.67
T & R Electric Supply Co.	\$4,886.87

Vision Metering, LLC	\$500.00
VPE Consulting	\$2,635.00
Wabash Valley Service Co.	\$1,024.10

TOTAL ELECTRIC \$43,605.62

WATER

A-J Welding and Steel Inc.	\$21.60
Alliance Tractor LLC	\$31.25
Birch Auto Service & Towing	\$319.83
Bradford Supply Company	\$14.61
Card Service Center	\$204.92
Civic Systems, LLC.	\$402.25
Cummins Sales & Service	\$1,614.51
EJ Water Cooperative, Inc.	\$180.00
Hach Company	\$132.84
Steve Jones Plumbing & Hardware	\$3.93
Kemper CPA Group, LLC	\$6,562.50
Layton Fire Control	\$129.00
Midwest Meter Inc.	\$1,068.00
Newton Part Supply, Inc.	\$9.78
Online Information Services	\$15.92
UPS	\$23.43
Wabash Valley Service Co.	\$490.96

TOTAL WATER \$11,225.33

WWT

Alliance Tractor	\$49.00
Cintas	\$61.42
Civic Systems, LLC.	\$402.25
Cummins Sales & Service	\$1,611.46
IL Environmental Protection Agency - EPA	\$10,000.00
Kemper CPA Group, LLP	\$6,562.50
Layton Fire Control	\$317.00
J.R. Madison Maintenance Supplies	\$204.00
Martin's IGA	\$85.08
Midwest Meter, Inc	\$458.00
Newton Part Supply, Inc.	\$92.37
Schulte Supply Inc.	\$129.84
Online Information Services	\$15.92
Terminix International	\$31.67
Tractor Supply Credit Plan	\$19.99
USA BlueBook	\$266.89
Wabash Valley Service Co.	\$348.90

TOTAL WWT \$20,656.29

TOTAL PAYABLES = \$133,961.18

General Fund

Jim Riddle	\$149.23
Greg Coker	\$106.45
Robert Green	\$480.00
Ameren Illinois	\$3,780.15
Sparklight	\$12.50
Verizon Wireless	\$1.71
Jasper County Health Dept.	\$14.29
LIUNA National (Industrial) Pension Fund	\$2,649.50
Sparklight	\$262.60
US Postal Service	\$80.00
AT&T Mobility	\$256.92
Axon Enterprise, Inc.	\$209.60
Caterpillar Financial Services	\$2,401.15
United States Treasury	\$80.50
William Heap	\$150.00
City of Newton	\$4,095.00
Pitney Bowes Bank Inc, Purchase Power	\$252.43
Newton Library	\$1,999.95
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	\$16,981.98

INS A

Standard Insurance Company	\$194.01
Standard Insurance Company - vision	\$175.00
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	\$369.01

Payroll

State Disbursement Unit	\$86.76
Local 1197 Secretary	\$855.00
The Standard	\$232.32
Standard Insurance Company -vision	\$98.52
NCPERS Group Life Ins	\$224.00
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	\$1,496.60

Specials

City of Newton	\$16.08
Jasper County Chamber of Commerce	\$2,500.00
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	\$2,516.08

Electric

Ameren Illinois	\$105.85
Jasper County Health Department	\$3.57
Newton Post Office	\$270.28
Norris Electric	\$135.25
Caterpillar Financial Services	\$2,401.16
Sparklight	\$115.57
United States Treasury	\$38.64
City of Newton	\$426.94
Pitney Bowes Inc. / Purchase Power	\$252.44
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	\$3,749.70

Water

Verizon Wireless	\$20.65
Ameren Illinois	\$75.78
Jasper County Health Dept.	\$3.57
3 B General Contracting	\$22,566.25
Newton Post Office	\$270.28
Sparklight	\$97.25
United States Treasury	\$25.76
City of Newton	\$1,801.52
Pitney Bowes Bank Inc. / Purchase Power	\$252.44
IPWSOA	\$245.00
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	\$25,358.50

WWT

Ameren Illinois	\$84.26
Verizon Wireless	\$49.21
Jasper County Health Dept.	\$3.57
Brent Benefiel	\$25.00
Newton Post Office	\$270.28
Sparklight	\$97.25
United States Treasury	\$38.64
Pitney Bowes Bank Inc. / Purchase Power	\$252.44
City of Newton	\$4,303.43
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	\$5,124.08

Total Prepays =	<hr/>	\$55,595.95
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