



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. Van Buren St

Newton, IL 62448

March 21, 2023

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 Kaleb Wright.
Pledge of allegiance to the flag was led by Alderman Kaleb Wright.
3. ROLL CALL: Rosetta M. York, City Clerk
Physically present: Gayle Glumac, Kaleb Wright, Larry Brooks, Eric Blake and Marlene Harris
Also present: Attorney William Heap, Treasurer Melissa Brooks, and Clerk Rosetta M. York
Absent: RJ Lindemann
4. ADOPT OR AMEND AGENDA: 9a. delete the second Consider typo and delete 9c. and 9d.
Motion was made by Harris, seconded by Glumac, to adopt the amended agenda.
Ayes: Glumac, Wright, Brooks, Blake, Harris
Nays: None
5. APPROVAL OF REGULAR MINUTES of March 7, 2023:
Motion was made by Wright, seconded by Glumac, to approve the minutes of the March 7, 2023 meeting of the Newton City Council.
Ayes: Wright, Brooks, Blake, Harris, Glumac
Nays: None
6. APPROVAL OF BILLS & ACCOUNTS PAYABLE
Mayor Kuhl reported on Alderman Lindemann's review of the pre-paids in the amount of \$158,616.82 and the bills and accounts payable earlier today. Harris made a motion to approve the pre-paids in the amount of \$158,616.82 and authorize payment of the bills and accounts payable in the amount of \$175,286.68. Wright seconded the motion.
Ayes: Brooks, Blake, Harris, Glumac, Wright
Nays: None
7. PUBLIC COMMENTS/COMMUNICATIONS: **Melissa Brown presented the tentative schedule of Chamber events for 2023 and requested a donation from the City of Newton of \$8,000.**
8. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS: Personnel Committee Meeting on Monday, March 20, 2023 at 6:00 PM.
Personnel Committee Meeting on Monday, March 20, 2023 at 6:00 PM.
Blake: Present: Eric Blake, Melissa Brooks, Marlene Harris, Joshua Kuhl, Rosetta York and Gayle Glumac
Start 6:00 PM
The Committee went into Executive Session to discuss personnel.
Committee went out of Executive Session.
Meeting adjourned 6:35 PM
9. OLD BUSINESS:
 - a. Consider and act on 23-04 City Ordinance Approving Annexation Scanlan property.
Motion was made by Glumac, seconded by Wright, to pass 23-04 City Ordinance Approving Annexation Scanlan property.
Ayes: Blake, Harris, Glumac, Wright, Brooks
Nays: None
 - b. Consider and act on Aquatic Center Wages effective May 1, 2023.
Motion was made by Harris, seconded by Glumac, to authorize Aquatic Center Wages effective May 1, 2023 at \$1.00 per hour increase for manager, assistant manager, life guard and concession.
Ayes: Harris, Glumac, Wright, Brooks, Blake
Nays: None
 - ~~c. Consider and act on Part-time clerical wages effective May 1, 2023.~~
 - ~~d. Consider and act on Part-time Police Officer wages effective May 1, 2023.~~
 - e. Consider and act on 23-05 Ordinance Chapter 11 with the 7% electric rate increase.
Motion was made by Glumac, seconded by Wright, pass 23-05 City Ordinance Chapter 11 with the 7% electric rate increase.
Ayes: Glumac, Wright, Brooks, Harris
Nays: Blake
10. NEW BUSINESS:



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- a. Consider and act on approving opening the yard waste facility, the first and third Saturdays from 8:00 AM to noon beginning Saturday April 1, 2023 to October 21, 2023 and every Saturday in November under the landscape waste collection site rules.

Motion was made by Brooks, seconded by Harris, authorize opening the yard waste facility, the first and third Saturdays from 8:00 AM to noon beginning Saturday April 1, 2023 to October 21, 2023 and every Saturday in November under the landscape waste collection site rules.

Ayes: Wright, Brooks, Blake, Harris, Glumac

Nays:

- b. Consider and act on authorizing the City Wide Clean Up on May 19-20, 2023.

Motion was made by Harris, seconded by Wright, authorize the City Wide Clean Up on May 19-20, 2023.

Ayes: Brooks, Blake, Harris, Glumac, Wright

Nays: None

- c. Consider and act on 23-06 Ordinance Sale of Five Aprils Crossing Lot 17.

Motion was made by Harris, seconded by Wright, to pass 23-06 Ordinance Sale of Five Aprils Crossing Lot 17, to Donna Connor.

Ayes: Blake, Harris, Glumac, Wright, Brooks

Nays: None

11. STATEMENTS BY:

Glumac: No comments

Wright: No comments

Brooks: I appreciate all that the Council does.

Lindemann: not present

Blake: No comments

Harris: No comments

City Attorney: No comments

City Treasurer: Appropriation change

Motion was made by Brooks seconded by Harris, to make the following appropriation changes in General Fund General Administration to move \$2,000 from Contingency Fund (9000-27) to SCRIP & DC (9050-27).

Ayes: Harris, Glumac, Wright, Brooks, Blake

Nays: None

Melissa reminded all the council of the budget discussions on March 29.

City Clerk: 2 Electric POs 00013-30 and 00014-30

Motion was made by Glumac, seconded by Wright, to authorize Electric Department purchase order # 00013-30 to Bridgewell Recourses for 26 poles of varying sizes for \$24,060.00.

Ayes: Glumac, Wright, Brooks, Blake, Harris,

Nays: None

Motion was made by Glumac, seconded by Brooks, to authorize Electric Department purchase order # 00014-30 to Anixter for a M-6200A Digital Voltage Regulator Control at \$2,500.00.

Ayes: Wright, Brooks, Blake, Harris, Glumac

Nays: None

Mayor:

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

There will be budget meetings all day with all departments on March 29.

SCRIP & DC will have a stakeholders meeting on April 4, 2023 at 5:30 PM.

12. NEXT REGULAR MEETING: April 4, 2023 at 6:00 PM

SCHEDULED COMMITTEE MEETINGS:

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



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

Ayes: Brooks, Blake, Harris, Glumac, Wright

Nays: None

Open session suspended at 6:24 PM

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

Ayes: Blake, Harris, Glumac, Wright, Brooks

Nays: None

Open session resumed at 6:49 PM.

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

14. ADJOURNMENT

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

Ayes: Harris, Glumac, Wright, Brooks, Blake

Nays: None

Meeting adjourned at 6:50 PM.

Submitted by Rosetta M. York

ACCOUNTS PAYABLES March 22, 2023

COMMUNITY DEVELOPMENT

Weber, Heap, Ayres & Greene, P.C.	\$612.50
Total Zoning	\$612.50

STREET

Card Service Center	\$109.90
Hometown Register	\$168.00
ILMO Products Company	\$36.00
Illinois Codification Services	\$520.72
Kirchner Building Centers	\$4.57
Newton Part Supply, Inc.	\$584.72
Terminix International	\$28.33
Wabash Valley Service Co.	\$176.65
Total Street	\$1,628.89

POLICE

Birch Auto Service & Towing	\$308.00
Cintas Corporation	\$117.61
CJ's Performance & Accessories	\$776.47
Card Service Center	\$64.99
County of Jasper	\$8,366.62
Clint Crossen	\$1,025.00
Digital Ally	\$4,055.00
Global Technical Systems, Inc.	\$507.00
Hinckley Springs	\$76.39
Illinois Codification Services	\$520.71
Lorenz Supply Company	\$65.39
McClane Motor Sales, Inc.	\$127.65
Kelsey McClure	\$311.54
Kim Muska	\$311.54
Newton Part Supply, Inc.	\$14.49
Ray O'Herron	\$1,428.44
Southwestern Illinois College	\$6,695.00
Terminix International	\$30.00
Verizon Wireless	\$98.26
Jeanie Weddell	\$44.00
Weber, Heap, Ayres & Greene, P.C.	\$1,618.75
Wabash Valley Service Co.	\$1,263.54
Total Police	\$27,826.39

PARK

Card Service Center	
Illinois Codification Services	\$520.71
Kirchner Building Centers	\$184.98
Wabash Valley Service Co.	\$75.35
Total Park	\$781.04

GENERAL ADMINISTRATION

Card Service Center	\$137.92
Connor & Connor	\$315.82
Hometown Register	\$60.45
Illinois Codification Services	\$520.72
Jansen's Heating & Air	\$846.00
Kemper Technology Consulting	\$70.00
Lorenz Supply Company	\$65.40
Kelsey McClure	\$311.54
Miller Office Equipment	\$339.25
Kim Muska	\$311.54
Office Essentials	\$864.31
Terminix International	\$30.00
Verizon Wireless	\$1.63
Weber, Heap, Ayres & Greene, P.C.	\$437.50
	\$4,312.08

POOL

Dollar General	\$33.75
Kirchner Building Centers	\$7.59
Lorenz Supply Company	\$271.76
UMB Bank	\$10,617.50
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	\$10,930.60

TOTAL GENERAL FUNDS

 \$46,091.50

TIF

Weber, Heap, Ayres & Greene, P.C.	\$148.75
Total TIF	<hr/> \$148.75

TOTAL SPECIALS \$148.75

ELECTRIC

Alliance Tractor LLC	8.00
Anixter	\$7,244.28
BH Electric, LLC	\$96,267.05
BHMG Engineers, Inc.	\$1,823.71
Brownstown Electric Supply	\$3,395.40
Cummins Sales and Service	\$357.19
Card Service Center	\$473.22
Grainger	\$66.43
J Harlen Co., Inc.	\$264.94
Illinois Codification Services	\$520.72
Kirchner Building Centers	\$95.36
Judy McClure Signs & Graphics, Inc.	\$250.00
Newton Part Supply	\$397.02
Online Information Services	\$17.89
Republic Services	\$553.13
Springfield Electric Supply	\$2,952.24
Terminix International	\$28.33
Vision Metering, LLC	\$500.00
Wabash Valley Service Co.	\$717.82
Total Electric	<hr/> \$115,932.73

WATER

Card Service Center	163.85
EJ Water Cooperative, Inc.	\$36.00
Hach Company	\$588.85
Hawkins, Inc.	\$281.42
Itron, Inc.	\$1,000.00
Illinois Codification Services	\$520.71
Kirchner Building Centers	\$38.98
Midwest Meter, Inc.	\$2,321.00
Online Information Services	\$17.89
Uline	\$69.00
Verizon Wireless	\$20.55
Wabash Valley Service Co.	\$342.80
Total Water	<hr/> \$5,401.05

WWT

AJ Welding	\$77.36
Barbeck Communications	\$246.00
Coe Equipment Inc.	\$171.00
Connor & Connor	\$1,556.00
Card Service Center	\$289.98
Effingham Asphalt Co.	\$741.60
Hach Company	\$106.46
Hickley Springs	\$98.73
Illinois Codification Services	\$520.71
Steve Jones Plumbing & Hardware	\$24.86
Key Equipment & Supply Co.	\$564.94
Newton Part Supply, Inc.	\$470.37
Online Information Services	\$17.90

City of Robinson WWTF	\$128.00
Sidener Environmental Services	\$900.00
Terminix International	\$28.34
Vandevanter Engineering	\$1,084.90
Verizon Wireless	\$49.13
Travis Weber	\$75.00
Wabash Valley Service Co.	\$561.37
Total WWT	<u>\$7,712.65</u>
TOTAL PAYABLES=	\$175,286.68

Prepays March 22, 2023

General Fund

Ameren Illinois	\$1,368.02
Josh Ochs	\$25.00
Sparklight	\$689.40
LIUNA National (Industrial) Pension Fund	\$2,577.71
Rosie York	\$90.00
City of Newton	\$776.21
Purchase Power	\$251.20
AT & T Mobility	\$256.92
Newton Library	\$1,482.86
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	\$7,517.32

INS A

The Standard	\$201.29
Standard Insurance Company	\$175.00
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	\$376.29

Payroll

The Standard	\$284.02
NCPERS Group Life Insurance	\$192.00
Local 1197 Union Secretary Treasurer	\$924.00
State Disbursement Unit	\$86.76
Standard Insurance Company	\$98.52
AFLAC	\$951.50
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	\$2,536.80

Specials

City of Newton	\$13.80
Symetra Life Insurance	\$33,380.00
Trustmark Health Benefits, Inc.	\$1,102.26
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	\$34,496.06

Electric

Ameren Illinois	\$370.97
Sparklight	\$115.57
Newton Post Office	\$184.92
Norris Electric Coop.	\$135.25
Purchase Power	\$251.20
City of Newton	\$269.10
Jamie Leighty	\$62.00
Illinois Power Marketing	\$91,811.50
Jasper County Clerk	\$43.34
McClane Motor Sales, Inc.	\$12,663.00
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	\$105,906.85

WATER

Ameren Illinois	\$527.96
Sparklight	\$77.87
Newton Post Office	\$184.92
City of Newton	\$1,282.49
Purchase Power	\$251.20
UPS	\$81.08
Jasper County Clerk	\$43.33
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	\$2,448.85

WWT

Ameren Illinois	\$439.11
Sparklight	\$97.25
Newton Post Office	\$184.91
Sean Inyart	\$47.65
Brent Benefiel	\$35.96
Scott Rubsam	\$107.51
City of Newton	\$4,127.73
Purchase Power	\$251.20
Jasper County Clerk	\$43.33
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	\$5,334.65

Total Prepays =

 \$158,616.82