



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL
108 N. VAN BUREN St.
NEWTON, IL 62448
January 21, 2025

- **Finance and Audit Committee Meeting January 21, 2025 at 5:30 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 Mike Swick.
Pledge of allegiance to the flag was led by Alderman Mike Swick.
3. ROLL CALL: Maggie McDonald, City Clerk
Physically present: Gayle Glumac, Kaleb Wright, RJ Lindemann, Eric Blake and Mike Swick
Also present: City Attorney William Heap, Treasurer Melissa Brooks and City Clerk Maggie McDonald
Absent: Alderman Larry Brooks
4. ADOPT OR AMEND AGENDA:
Motion was made by Gayle Glumac, seconded by Kaleb Wright, to adopt the amended agenda. (Add Belchers and Samanas' to Public Comments. Change spelling to line item 10.B to Michael)
Ayes: Glumac, Wright Lindemann, Blake, Swick
Nays: None
5. APPROVAL OF REGULAR MINUTES of January 7, 2025.
Motion was made by RJ Lindemann, seconded by Gayle Glumac, to approve the minutes of the January 7, 2025 meeting of the Newton City Council.
Ayes: Wright, Lindemann, Blake, Swick, Glumac
Nays: None
6. APPROVAL OF BILLS & ACCOUNTS PAYABLE:
Alderman Lindemann reviewed the pre-paids in the amount of \$209,395.19 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 \$140,800.91. Kaleb Wright seconded the motion.
Ayes: Lindemann, Blake, Swick, Glumac, Wright
Nays: None
7. PUBLIC COMMENTS: **Belchers and Samanas' spoke on behalf of a water tapping fee reimbursement on their new build in Five Aprils Crossing. They were under the impression that with the new Enterprise Zone incentives they would be reimbursed for their water tapping fee. The residential Enterprise Zone incentives did not take effect until September of 2024. The water and wastewater committee will be deciding how to properly proceed with this situation at a future committee meeting.**
8. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS:

- **Electric Committee Meeting on Monday, January 13, 2025 at 5:30 PM.**

Electric Committee Meeting Minutes Monday, December 16, 2024 5:30 PM – 6:03 PM

Present: Gayle Glumac, Joshua Kuhl, Kaleb Wright, Mike Swick, Matt Tarr, Amy Tarr, Brenda Phillips, Maggie McDonald and Melissa Brooks

Meeting was called to order at 5:30 PM.

- Gayle Glumac made a motion to go out of open session and into executive session to discuss municipal power.
5:58 PM
- Gayle Glumac made a motion to go out of executive session and back into open session.
- With all the snow we had received the past week, the electric department was fortunate to not have any downed limbs or power outages.
- The donations that were collected from the Lights in the Park will be used towards bulb replacements, new cords and necessary equipment needed for next year.

Meeting adjourned at 6:03 PM.

Submitted by:



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. VAN BUREN St.

NEWTON, IL 62448

January 21, 2025

Gayle Glumac – Chairman

- Water and Wastewater Committee Meeting on Monday, January 13, 2025 at 6:00 PM.

Water and Waste Water Committee Meeting Minutes Monday, January 13, 2025 6:04 PM – 7:40 PM

Attendees: Mike Swick, Joshua Kuhl, Tyler Weber, Eric Blake, Gayle Glumac, Kaleb Wright, Maggie McDonald, Melissa Brooks, Amy Tarr, Matt Tarr, Brent Benefiel, Doug Weddel, Carson Brown and Jared Wagner

Meeting began at 6:04 PM.

- Last year we had Viking Industrial Painting repair a hole that was found on our South water tower. Aaron Tebbe, with Viking Industrial, presented the committee with information about a maintenance program they offer. This program is a fixed amount yearly fee that covers inside and outside painting and repairs as they are needed. Repairs and painting on a water tower can be very costly. You would pay the yearly fee, and when a problem arises, they fix it at no cost. When it comes time to repaint the tower, it is already covered in the cost. The committee will be revisiting this topic on February 3.
- A service charge fee for water meters was discussed and if it would be based by the size, usage or flat fee rate.
- New incentives were recently passed within our Enterprise Zone. One being the waiver of all water and sewer connection fees. For sewer, you will have the \$250 connection fee waived. For water, whatever the cost of your material sale is from our main to the owner's meter, is what will be waived.
- There is a sewer line that runs right through the middle of the property at 801 Jourdan St. If, and or when, the current owner would decide to tear down, or rebuild anything on this property, the sewer line issue will be addressed accordingly.

Meeting adjourned at 7:41 PM.

Submitted by:

Mike Swick - Chairman

- Finance and Audit Committee Meeting on Monday, January 13, 2025 immediately following the Finance and Audit Committee Meeting.

Finance/Audit Committee Meeting Minutes Monday, January 13, 2025 7:40 PM – 8:22 PM

Present: Joshua Kuhl, Gayle Glumac, Kaleb Wright, Melissa Brooks, Eric Blake, Mike Swick, Maggie McDonald, Tyler Weber, Doug Weddell and Jared Wagner

Meeting called to order at 7:40 PM.

- The possibility of releasing a few acres of the Griffith ground was discussed.
- TIF Application for Wad It Up Transport was discussed. It was recommended by the committee to award up to 15% of the project cost.
- The Demolition Reimbursement Application was reviewed. The council will be discussing further about possible requirement changes at the next council meeting.
- The TIF Agreement with Harvest Biofuels will also be discussed at the next council meeting.

Meeting adjourned at 8:22 PM.

Submitted by:

Maggie McDonald

City Clerk

- Police and Building Permit Committee Meeting on Wednesday, January 15, 2025 at 5:30 PM.

(Waiting on Minutes)

- Finance and Audit Committee Meeting on Tuesday, January 21, 2025 at 5:30 PM.

Finance/Audit Committee Meeting Minutes Tuesday, January 21, 2025 5:30 PM – 5:56 PM

Present: Joshua Kuhl, Gayle Glumac, Kaleb Wright, Melissa Brooks, Eric Blake, Mike Swick, Maggie McDonald and Jared Wagner

Meeting called to order at 5:30 PM.

- It was the opinion of the majority of the committee to award Jared Wagner up to \$15,000 through the demolition reimbursement program.

Meeting adjourned at 5:56 PM.

Submitted by:

RJ Lindemann - Chairman

9. OLD BUSINESS:

- A. Swear in Officer James Riddle as Chief of Police.
- B. Consider and act on authorizing an Agreement with IDOT and the Indiana Rail Road for Railway-Highway Grade Crossing Improvements on S. 1st Ave., Sycamore St. and West End Ave.



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. VAN BUREN St.

NEWTON, IL 62448

January 21, 2025

Motion was made by Mike Swick, seconded by Kaleb Wright, to table authorizing an Agreement with IDOT and the Indiana Rail Road for Railway-Highway Grade Crossing Improvements on S. 1st Ave., Sycamore St. and West End Ave. to the July 1, 2025 meeting of the Newton City Council.

Ayes: Blake, Swick, Glumac, Wright, Lindemann

Nays: None

- C. Consider and act on authorizing a material sale water connection fee reimbursement to 403 Woods Farm Ln. in the amount of \$1,087.08, added as an Enterprise Zone incentive that was passed on September 18, 2024.

Motion was made by Eric Blake, seconded by RJ Lindemann, to table authorizing a material sale water connection fee reimbursement to 403 Woods Farm Ln. in the amount of \$1,087.08, added as an Enterprise Zone incentive that was passed on September 18, 2024 to the February 4, 2025 meeting of the Newton City Council.

Ayes: Swick, Glumac, Wright, Lindemann, Blake

Nays: None

- D. Consider and act on authorizing a material sale water connection fee reimbursement to 303 Woods Farm Ln. in the amount of \$1,087.08, added as an Enterprise Zone incentive that was passed on September 18, 2024.

Motion was made by Gayle Glumac, seconded by Mike Swick, to table authorizing a material sale water connection fee reimbursement to 303 Woods Farm Ln. in the amount of \$1,087.08, added as an Enterprise Zone incentive that was passed on September 18, 2024 to the February 4, 2025 meeting of the Newton City Council.

Ayes: Glumac, Wright, Lindemann, Blake, Swick

Nays: None

- E. Consider and act on authorizing the TIF Application submitted for 1107 S. Van Buren St. for 15% of the total project cost up to the amount of \$83,574.45 to be reimbursed yearly based on the incremental tax increase after completion of the project, as recommended by the Finance and Audit Committee.

Motion was made by Kaleb Wright, seconded by Eric Blake, to authorize the TIF Application submitted for 1107 S. Van Buren St. for 15% of the total project cost up to the amount of \$83,574.45 to be reimbursed yearly based on the incremental tax increase after completion of the project, as recommended by the Finance and Audit Committee.

Ayes: Wright, Blake, Swick, Glumac

Nays: Lindemann

- F. Consider and act on authorizing a Demolition Reimbursement or Dumpster Reimbursement for 109 Goble St.

Motion was made by Mike Swick, seconded by Gayle Glumac, to authorize a Demolition Reimbursement for 109 Goble St. up to the amount of \$15,000.

Ayes: Blake, Swick, Glumac, Wright

Nays: Lindemann

- G. Review and discuss the TIF Agreement with Harvest Biofuels.

The council reviewed the TIF Agreement that the city will hold with Harvest Biofuels. It will be sent to Harvest Biofuels for their review and acceptance.

- H. Discuss qualifications to the Demolition Reimbursement Application.



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. VAN BUREN St.

NEWTON, IL 62448

January 21, 2025

At this time, the application will remain as is. Would like to implement having the city inspector determine if it fits the condemning list criteria before any funds are awarded.

- I. Discuss qualifications to the Dumpster Reimbursement Application.

It has been questioned to allow a dumpster reimbursement in the event of a remodel or renovation, not just a demolition. The council has considered altering some of the qualifications. They will discuss additional modifications to the dumpster reimbursement application at a future committee meeting.

10. NEW BUSINESS:

- A. Consider and act on passing Ordinance 25-01, an Ordinance Granting an Exclusive Franchises to Republic Services for Operation of a Sanitary Hauling Service Within the City of Newton.

Motion was made by Mike Swick, seconded by Kaleb Wright, to authorize passing Ordinance 25-01, an Ordinance Granting an Exclusive Franchises to Republic Services for Operation of a Sanitary Hauling Service Within the City of Newton.

Ayes: Blake, Swick, Glumac, Wright, Lindemann

Nays: None

- B. Consider and act on authorizing the hire of Michael Hall as a full-time officer of the Newton Police Department.

Motion was made by Gayle Glumac, seconded by Mike Swick, to authorize the hire of Michael Hall as a full-time officer of the Newton Police Department with a start date of January 22, 2025.

Ayes: Swick, Glumac, Wright, Lindemann, Blake

Nays: None

- C. Consider and act on authorizing the hire of Adam Deckard as a part-time officer of the Newton Police Department.

Motion was made by RJ Lindemann, seconded by Mike Swick, to authorize the hire of Adam Deckard as a part-time officer of the Newton Police Department.

Ayes: Glumac, Wright, Lindemann, Blake, Swick

Nays: None

- D. Consider and act on authorizing the Newton Police Department to advertise for lateral hire with sign on incentives.

Motion was made by Kaleb Wright, seconded by RJ Lindemann, to authorize the Newton Police Department to advertise for lateral hire with sign on incentives.

Ayes: Wright, Lindemann, Blake, Swick, Glumac

Nays: None

- E. Consider and act on authorizing the city to pursue selling a portion of the Griffith ground.

Motion was made by RJ Lindemann, seconded by Mike Swick, to authorize the city to pursue selling a portion of the Griffith ground.

Ayes: Lindemann, Blake, Swick, Glumac, Wright

Nays: None

11. STATEMENTS BY:

Glumac: Want to give my condolences to Donna Allison's family. Thanked the Chamber for an incredible evening at their banquet and for the Eagle Award. Most importantly, I want to thank God for brining me to Newton and to be a part of such a wonderful community.

Wright: Express my deepest sympathy to Donna Allison's family and the Parklanes family. My wife has worked there for over a year and had become very close with



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. VAN BUREN St.

NEWTON, IL 62448

January 21, 2025

Donna. The Allison's have really turned Parklanes around and I hope to continue to see it do well. Thank you to the chamber for hosting your banquet. It was a great evening.

Lindemann: Presented the utility adjustments. Express my condolences to Donna Allison's family. Happy Inauguration Day. I believe we have a very bright future ahead. I am looking forward to these next four years, as you all should too. Voiced opposition to the Capital Development Fund.

Blake: No comments.

Swick: Condolences to Donna Allison's and the Parklanes family. She was a wonderful lady and will truly be missed. Congratulations to Gayle for her Eagle Award at the Chamber banquet. Very well deserved. The Chamber banquet was spectacular. Great crowd and we hope to continue to see it grow.

City Attorney: No comments.

City Treasurer: Congratulations to Gayle. I send my condolences to Donna Allison's family.

City Clerk: (2 PO'S)

1. Police Department PO#1 to Kemper Technology for two (2) new computers. Total cost for two (2) computers and installation labor in the amount of \$2,477.60.

Motion was made by Kaleb Wright, seconded by Mike Swick, to authorize Police Department PO#1 to Kemper Technology for two (2) new computers with installation labor for a total cost of \$2,477.60.

Ayes: Blake, Swick, Glumac, Wright, Lindemann

Nays: None

2. Electric Department PO#31-30 to Anixter for the purchase of a Vector 3-Phase Switch for the D circuit line in the amount of \$4,200.

Motion was made by Gayle Glumac, seconded by Mike Swick, to authorize the Electric Department PO#31-30 to Anixter for the purchase of a Vector 3-phase Switch for the D circuit line in the amount of \$4,200.

Ayes: Swick, Glumac, Wright, Lindemann, Blake

Nays: None

Send my condolences to Donna Allison's and the Parklanes family. Congratulations to Gayle. Congratulations to Jim. Wish Mayor Kuhl a Happy 40th Birthday. I am excited to see what 2025 has in store for the City of Newton.

Mayor: Condolences to Donna Allison's and the Parklanes family. Also want to send condolences to the Riley family, as Howard Doc Riley has passed away at 101. He knew anything and everything about the history of Newton and Jasper County. I want to thank our Fair Queen for representing Jasper County this past weekend. Want to wish Alderman Wright a Happy Birthday this weekend. Congratulations to our new Police Chief Mr. Riddle. Congratulations to Gayle Glumac. It was a pleasure to present you with the Eagle Award. Randy Smith was the other Eagle Award winner, congratulations to Randy. Congratulations shout out to all the chamber winners that evening, McClane Motors, JC First, Parklanes, Mr. Hartrich and Derrick Fischer. Hats off to the Chamber for a terrific evening. Thank you to Tom Clark for speaking and all the history you presented.

12. NEXT REGULAR MEETING: **February 4, 2025 at 6:00 PM**

SCHEDULED COMMITTEE MEETINGS:

- Water and Wastewater Committee Meeting on Monday, February 3, 2025 at 6:00 PM.

13. EXECUTIVE SESSION: Sale of Real Estate, Personnel and Potential Litigation

Motion was made by Mike Swick, seconded by Gayle Glumac, to go out of open session and into closed session to discuss Sale of Real Estate, Personnel and Potential Litigation pursuant to the exceptions section of the Open Meetings Act pertaining to those areas of discussion.

Ayes: Glumac, Wright, Lindemann, Blake, Swick



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL
108 N. VAN BUREN St.
NEWTON, IL 62448
January 21, 2025

Nays: None

Open session suspended at 7:21 PM.

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

Ayes: Wright, Lindemann, Blake, Swick, Glumac

Nays: None

Open session resumed at 8:06 PM.

Mayor Kuhl announced that during closed session the council discussed Sale of Real Estate, Personnel and Potential Litigation.

14. ADJOURNMENT:

Motion was made by RJ Lindemann, seconded by Mike Swick, to adjourn the meeting.

Ayes: Lindemann, Blake, Swick, Glumac, Wright

Nays: None

Meeting adjourned at 8:07 PM.

Submitted by:

Maggie McDonald, City Clerk

ACCOUNTS PAYABLES January 22, 2025

STREET

Birch Auto Service & Towing	\$858.00
Card Service Center	\$152.95
Cintas	\$107.32
Jasper County Health Dept	\$180.00
Kirchner Building Centers	\$219.17
Newton Part Supply, Inc.	\$200.67
Terminix International	\$31.66
Wabash Valley Service Co.	\$126.01
Total Street	<u>\$1,875.78</u>

POLICE

Birch Auto Service & Towing	264.00
Card Service Center	394.97
Cintas Corporation	169.04
County of Jasper	10,251.92
Clint Crossen Inspection Services	1,550.00
Hinckley Springs	32.20
ILEAS	200.00
Jasper County Health Dept	720.00
Kemper Technology Consulting	62.50
Kelsey McClure	389.42
Kim Muska	389.43
Terminix International	35.00
Wabash Valley Service Co	\$690.21
Weber, Heap, Ayres & Greene, P.C.	\$1,031.25
Total Police	<u>\$16,179.94</u>

PARK

Jasper County Health Dept	\$120.00
Kirchner Building Centers	\$73.61
McClane Motor Sales, Inc.	\$81.20
Judy McClure's Signs & Graphics	\$315.00
Midwest Tractor Sales	\$24.90
Newton Part Supply	\$34.98
Sloan Implement	\$75.00
Uline	\$453.43
Wabash Valley Service Co	\$213.86
Total Park	<u>\$1,391.98</u>

GENERAL ADMINISTRATION

Card Service Center	\$538.98
Civic Systems LLC.	\$466.75
Global Technical Systems Inc.	\$150.00
Jasper County Credit Bureau	\$60.00
Jasper County Health Dept	\$60.00
Kemper Technology Consulting	\$1,457.98
Kirchner Building Centers	\$34.99
Kelsey McClure	\$389.43
Kim Muska	\$389.42
Office Three Sixty Inc.	\$134.97
Terminix International	\$35.00
Weber, Heap, Ayres & Greene, P.C.	\$200.00
Total General Administration	<u>\$3,917.52</u>

POOL

Card Service Center	\$200.89
Kirchner Building Centers	\$2.76
Lorenz Supply Co.	\$66.79
Newton Part Supply	\$0.56
Total Pool	<u>\$271.00</u>

TOTAL GENERAL FUNDS \$23,636.22

EMA

County of Jasper	\$565.62
Total EMA	<u>\$565.62</u>

TOTAL SPECIALS \$565.62

ELECTRIC

Anixter Inc	\$13,443.65
BHMG Engineers, Inc.	\$7,788.04
Brownstown Electric Supply	\$2,185.65
Card Service Center	\$2,453.68
Cintas	\$117.54
Civic Systems LLC	\$466.75
Jasper Co Health Dept	\$360.00
Jason Allen Tree Service	\$16,500.00
Julie, Inc.	\$459.13
Kirchner Building Centers	\$105.39
Newon Part Supply	\$339.34
Online Information Services	\$18.88
T & R Electric Supply	\$14,534.64
Terminix International	\$31.67
VPE Consulting	\$8,330.00
Vision Metering, LLC	\$500.00
Wabash Valley Service Co	\$502.57
Weber, Heap, Ayres & Greene, P.C.	\$200.00
Cummins Sales and Service	\$1,330.54
TOTAL ELECTRIC	\$69,667.47

WATER

B/S Investments	\$500.00
Card Service Center	\$613.47
Civic Systems, LLC	\$466.75
EJ Water Cooperative, Inc.	\$18.00
Hawkins, Inc.	\$307.96
IMCO Utility Supply Co.	\$829.00
Jasper Clothiers	\$209.75
Jasper Co Health Dept	\$240.00
Julie, Inc.	\$459.13
Midwest Meter, Inc.	\$1,086.00
Midwest Tractor Sales	\$224.47
Online Information Services	\$18.88
St. Thomas Church	\$4,000.00
Wabash Valley Service Co.	\$152.19
TOTAL WATER	\$9,125.60

WWT

Card Service Center	\$7.17
Civic Systems, LLC	\$466.75
Coe Equipment, Inc.	\$478.95
Cummins Sales & Service	\$4,766.82
Jasper Co Health Dept	\$240.00
Steve Jones Plumbing & Hardware	\$22.32
Julie, Inc.	\$459.14
Kirchner Building Centers	\$76.96
J.R. Madison Maintenance Supplies	\$111.00
Midwest Tractor Sales	\$224.46
Newton Part Supply	\$180.54
Online Information Services	\$18.88
Terminix International	\$31.67
USA Bluebook	\$471.94
Vandevanter	\$29,733.61
Wabash Valley Service Co.	\$515.79
TOTAL WWT	\$37,806.00

TOTAL PAYABLES = \$140,800.91

Prepays January 22, 2025

General Fund

Amy Tarr	\$17.98
Verizon Wireless	\$108.03
Ameren Illinois	\$1,182.99
Caterpillar Finaicial Services Corp	\$2,401.15
City of Newton	\$1,229.39
Purchase Power	\$252.43
Sparklight	\$276.60
Waterloo Tent & Tarp Company	\$5,822.86
AtT & T Mobility	\$256.92
William Heap	\$150.00
Metro Communications	\$763.28
Newton Library	\$1,266.51
Sean Inyart	\$60.00
	<hr/>
	\$13,788.14

INS A

Standard Insurance Company	\$186.73
Standard Insurance Company-Vision	\$175.00
	<hr/>
	\$361.73

Payroll

State Disbursement Unit-Greg Coker	\$86.76
Local 1197 Secretary Treasurer	\$540.00
Policemen's Benevolent Labor Committee	\$252.00
Standard Insurance Co	\$338.06
AFLAC	\$1,175.68
NCPERS Group Life Ins	\$128.00
	<hr/>
	\$2,520.50

Specials

Luminare Health Benefits	\$2,669.20
City of Newton	\$78.99
Symetra Life Insurance Company	\$30,367.00
	<hr/>
	\$33,115.19

MFT

\$0.00

TIF

\$0.00

Electric

Ameren Illinois	\$204.70
Verizon Wireless	\$36.01
Illinois Power Marketing	\$107,007.27
Newton Post Office	\$200.97
City of Newton	\$510.94
Norris Electric	\$135.25
Sparklight	\$115.57
Purchase Power	\$252.44
Caterpillar Financial Services Corporation	\$2,401.16
Illinois Municipal Utilities Association	\$3,956.83
	<hr/>
	\$114,821.14

Water

Verizon Wireless	\$56.87
Ameren Illinois	\$487.57
Newton Post Office	\$200.97
Purchase Power	\$252.44
Sparklight	\$97.25
City of Newton	\$1,769.22
Illinois Rural Water Association	\$380.00
	<hr/>
	\$3,244.32

WWT

Ameren Illinois	\$308.40
Verizon Wireless	\$85.30
Newton Post Office	\$200.97
Sparklight	\$97.25
Purchase Power	\$252.44
City of Newton	\$4,802.81
Van Devanter Engineering Company	\$35,797.00
	<hr/>
	\$41,544.17

Total Prepays =

\$209,395.19