



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. VAN BUREN St.

NEWTON, IL 62448

March 18, 2025

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 Eric Blake.
Pledge of allegiance to the flag was led by Alderman Eric Blake.
3. ROLL CALL: Maggie McDonald, City Clerk
Physically present: 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 Gayle Glumac and Alderman Larry Brooks
4. ADOPT OR AMEND AGENDA: (Add John Stone to Public Comments)
Motion was made by Mike Swick, seconded by RJ Lindemann, to adopt the amended agenda.
Ayes: Wright, Lindemann, Blake, Swick
Nays: None
5. APPROVAL OF REGULAR MINUTES of March 4, 2025.
Motion was made by Kaleb Wright, seconded by RJ Lindemann, to approve the minutes of the March 4, 2025 meeting of the Newton City Council.
Ayes: Lindemann, Swick, Wright, Kuhl
Nays: None
Abstain: Blake
6. APPROVAL OF BILLS & ACCOUNTS PAYABLE:
Alderman Lindemann reviewed the pre-pays in the amount of \$164,543.18 and the bills and accounts payable earlier today and makes a motion to approve the pre-pays and authorize payment of the bills and accounts payable in the amount of \$145,314.82. Kaleb Wright seconded the motion.
Ayes: Blake, Swick, Wright, Lindemann
Nays: None
7. PUBLIC COMMENTS: **John Stone:** Informed council on the outcome of the Zoning Board of Appeals Meeting that was held March 11, 2025 for a variance request to construct a duplex in an SR-1 Zoning District. The Zoning Board all voted in favor of the request. Mr. Stone suggested the Zoning Board have a meeting addressing changes to the municipal code allowing SR-1 Zoning Districts to construct duplexes with a Special Use Permit moving forward and also discuss stipulations on storage units.
Stone gave an update on the pickleball courts at Peterson Park. The trees and old equipment have been removed. We will be having a meeting next week to review next steps and get bid packet together. Hope to be going out for bids by mid-April.
8. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS: **None**
9. OLD BUSINESS: **None**
10. NEW BUSINESS:
 - A. Consider and act on authorizing the Zoning Board of Appeals Variance Request for 109 Goble St. This will allow a duplex to be built in an SR-1 Zoning District.
Motion was made by Mike Swick, seconded by Kaleb Wright, to authorize the Zoning Board of Appeals Variance Request for 109 Goble St. This will allow a duplex to be built in an SR-1 Zoning District.
Ayes: Swick, Wright, Lindemann, Blake
Nays: None



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- B. Consider and act on authorizing two 20 MPH speed limit signs to be placed on Martin St., 500' feet from the school crosswalk, to establish school zone entrance speed limit restrictions. This is for the ERBA Head Start.
Motion was made by Kaleb Wright, seconded by RJ Lindemann, to authorize two 20 MPH speed limit signs to be placed on Martin St., 500' feet from the school crosswalk, to establish school zone entrance speed limit restrictions. This is for ERBA Head Start.
Ayes: Wright, Lindemann, Blake, Swick
Nays: None
- C. Consider and act on authorizing Chief Riddle to donate six (6) hours of his accrued sick time to Officer Hall.
Motion was made by Kaleb Wright, seconded by Mike Swick, to authorize Chief Riddle to donate six (6) hours of his accrued sick time to Officer Hall.
Ayes: Lindemann, Blake, Swick, Wright
Nays: None
- D. Consider and act on authorizing the City Treasurer to remove Donna Watkins and add Stacy Gray as an authorized signer on city accounts.
Motion was made by Kaleb Wright, seconded by RJ Lindemann, to authorize the City Treasurer to remove Donna Watkins and add Stacy Gray as an authorized signer on city accounts.
Ayes: Blake, Swick, Wright, Lindemann
Nays: None
- E. Consider and act on authorizing two officers to attend the IJOA & IDOA (Illinois Juvenile Officers Association and Illinois DARE Officers Association) 2025 Annual State Conference in Peoria, Illinois on June 10-13, 2025. Conference fee is \$250.00 per officer, plus hotel and allowable expenses.
Motion was made by Kaleb Wright, seconded by RJ Lindemann, to authorize two officers to attend the IJOA & IDOA (Illinois Juvenile Officers Association and Illinois DARE Officers Association) 2025 Annual State Conference in Peoria, Illinois on June 10-13, 2025. Conference fee is \$250.00 per officer, plus hotel and allowable expenses.
Ayes: Swick, Wright, Lindemann, Blake
Nays: None
- F. Consider and act on sending two employees from the Electric Department to a Capacitor Bank and Regulator Class in Brownstown, Indiana on April 17, 2025. Class is free. Only cost is hotel and allowable expenses.
Motion was made by Mike Swick, seconded by Kaleb Wright, to authorize sending two employees from the Electric Department to a Capacitor Bank and Regulator Class in Brownstown, Indiana on April 17, 2025. Class is free. Only cost is hotel and allowable expenses.
Ayes: Wright, Lindemann, Blake, Swick
Nays: None

11. STATEMENTS BY:

Wright: Reminder there is a Police and Building Permit Committee Meeting scheduled for tomorrow night, Wednesday, March 19 at 6:00 PM.

Lindemann: Presented the utility adjustments. Wished everyone a reflective lent. Voiced opinion to lower property taxes and abolish the Capital Development Fund.

Blake: No comments.

Swick: Leaking seams and lap joints were found while city hall has been undergoing construction. This will be a little extra in cost to the total project. This will be on the next meeting's agenda for approval.



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City Attorney: No comments.

City Treasurer: No comments.

City Clerk: No comments.

Mayor: Thanked the Newton Police Department and Jasper County Sheriff's Department, Deborah Riddle, and all involved for their hard work putting together the Shop with a Cop Fish Fry. Thanked community members for coming out to support this event. It was another great turnout! Congratulations to our Jasper County 8th grade volleyball girls and the St. Thomas 8th grade volleyball girls as they are both regional champions! Unfortunately, they both lost their sectional championship game last night. Congratulations on a wonderful season girls! Spring sports are underway, with softball and baseball starting. City wide cleanup is scheduled for May 30th and 31st. Brush dump will be open the first and third Saturdays beginning in April. Thank you to the community for their continued patience when visiting City Hall with all the construction we have had going on at the building. Lastly, it has been confirmed the owners of our local IGA will be closing their doors. Their projected closing date is April 18th. As of now, Dieterich Bank has no plans leaving their current location. The city is currently working diligently with the Chamber of Commerce exploring options to fulfill this void within our community as quickly as possible. I hope to share more information as this process unravels.

12. NEXT REGULAR MEETING: **April 1, 2025 at 6:00 PM**

SCHEDULED COMMITTEE MEETINGS:

- Police and Building Permit Committee Meeting on Wednesday, March 19, 2025 at 6:00 PM.
- Electric Committee Meeting on Monday, April 7, 2025 at 5:30 PM.
- Park Committee Meeting on Monday, April 7, 2025 immediately following the Electric Committee Meeting.
- Zoning Board of Appeals Meeting on Tuesday, April 8, 2025 at 6:00 PM.

13. ADJOURNMENT:

Motion was made by RJ Lindemann, seconded by Kaleb Wright, to adjourn the meeting.

Ayes: Lindemann, Blake, Swick, Wright

Nays: None

Meeting adjourned at 6:32 PM.

Submitted by:

Maggie McDonald, City Clerk

A handwritten signature in cursive script that reads "Maggie McDonald".

ACCOUNTS PAYABLES March 19, 2025

ZONING

Hometown Register	\$65.10
Total Zoning	\$65.10

STREET

Birch Auto Service & Towing	\$1,572.00
Card Service Center	\$90.82
Clarke Mosquito Control Products	\$5,170.18
Cintas	\$46.00
ILMO Products Company	\$115.00
Jasper Clothiers	\$274.65
Kirchner Building Centers	\$4.86
Lorenz Supply Company	\$249.57
Martin's IGA	\$15.75
Newton Part Supply, Inc.	\$96.49
Terminix International	\$63.32
Wabash Valley Service Company	\$1,360.12
Total Street	\$9,058.76

POLICE

Accuracy Firearms, LLC	\$1,579.00
Card Service Center	\$318.97
County of Jasper	\$8,514.41
Clint Crossen Inspection Services	\$1,325.00
Cintas Corporation	\$169.04
CJ's Performance & Accessories	\$620.00
Dollar General Corporation	\$74.55
Fieldwrxs Inc.	\$262.50
Jasper County Health Department	\$108.00
Kemper Technology Consulting	\$1,185.38
Lorenz Supply Co.	\$114.29
Judy McClure's Signs & Graphics, Inc.	\$171.25
McClane Motor Sales, Inc.	\$411.00
Kelsey McClure	\$311.54
Kim Muska	\$311.54
James Riddle	\$50.00
TimeClock Plus, LLC	\$1,950.20
Traffic Logix	\$1,800.00
Terminix International	\$70.00
Wabash Valley Service Company	\$864.88
Weber, Heap, Ayres & Greene, P.C.	\$600.00
Total Police	\$20,811.55

PARK

Card Service Center	\$118.15
Cintas	\$62.03
Dollar General Corporation	\$14.20
Jasper Clothiers	\$84.75
Steve Jones Plumbing & Hardware	\$8.15
Kirchner Building	\$137.88
Midwest Tractor Sales	\$29.99
Newton Part Supply, Inc.	\$27.99
Wabash Valley Service Company	\$216.34
Total Park	\$699.48

GENERAL ADMINISTRATION

American Solutions for Business	\$668.13
Barlow Lock & Security, Inc.	\$190.00
Card Service Center	\$450.18
Illinois Municipal Treasurers Association	\$100.00
Kemper Technology Consulting	\$691.82
Lorenz Supply Co.	\$114.29
Maggie McDonald	\$47.14
Miller Office Equipment	\$521.76
Kelsey McClure	\$311.54
Kim Muska	\$311.54
Office Three Sixty, Inc.	\$114.98
Terminix International	\$70.00
Weber, Heap, Ayres & Greene, P.C.	\$100.00
Total General Administration	\$3,691.38

POOL

Card Service Center	\$180.45
Kirchner Building Centers	\$2.96
UMB Bank, N.A.	\$300.00
Total Pool	\$483.41

TOTAL GENERAL FUNDS \$34,809.68

TORT

Symetra Life Insurance Company	\$31,176.00
Total TORT	\$31,176.00

TIF

Weber, Heap, Ayres & Greene, P.C.	\$250.00
Total TIF	\$250.00

TOTAL SPECIALS \$31,426.00

ELECTRIC

A-J Welding & Steel, Inc.	\$54.70
Anixter Inc.	\$13,872.35
Brownstown Electric Supply	\$21,859.66
Card Service Center	\$235.35
Drake-Scruggs Equipment	\$2,911.43
Grainger	\$32.96
Jasper Clothiers	\$115.00
Kirchner Building Centers	\$72.12
Martin's IGA	\$40.15
Newton Part Supply, Inc.	\$226.63
Online Information Services	\$13.95
Springfield Electrical Supply	\$1,009.59
Sloan Implement Company, Inc.	\$186.51
Terminix International	\$63.34
VIPOWER Services	\$9,631.49
Vance Power and Energy Consulting, LLC.	\$1,700.00
Vision Metering, LLC.	\$500.00
Wabash Valley Service Company	\$747.75
TOTAL ELECTRIC	\$53,272.98

WATER

Barbeck Communications	\$1,396.00
Card Service Center	\$4.56
Hawkins, Inc.	\$360.56
Jasper Clothiers	\$119.75
Kirchner Building Centers	\$10.99
Midwest Meter, Inc.	\$1,956.00
Online Information Services	\$13.95
Precision Utility Construction LLC.	\$350.00
R.E. Pedrotti Company, Inc.	\$1,265.00
Schulte Supply, Inc.	\$551.22
Wabash Valley Service Company	\$397.43
Weber, Heap, Ayres & Greene, P.C.	\$50.00
TOTAL WATER	\$6,475.46

WWT

Card Service Center	\$4.56
Cummins Sales and Service	\$239.78
Foster's Towing	\$475.00
Huddleston Supply, Inc.	\$1,151.85
Steve Jones Plumbing & Hardware	\$10.47
Kirchner Building Centers	\$50.02
Lakeside Equipment Corporation	\$195.00
Newton Part Supply, Inc.	\$73.54
Online Information Services	\$13.94
Terminix International	\$63.34
USA BlueBook	\$938.49
Vandevanter	\$14,940.00
Wabash Valley Service Company	\$1,124.71
Weber, Heap, Ayres & Greene, P.C.	\$50.00

TOTAL WWT \$19,330.70

TOTAL PAYABLES = \$145,314.82

Prepays March 19, 2025

General Fund

Pitney Bowes	\$123.00
BM Enterprises	\$1,269.75
Ameren Illinois	\$1,429.05
Caterpillar Financial Services Corporation	\$2,401.16
Sparklight	\$277.62
Verizon Wireless	\$108.03
Petty Cash Police Department	\$58.33
William Heap	\$150.00
City of Newton	\$1,045.96
Tractor Supply Credit Plan	\$11.19
Newton Library	\$521.84
Metro Communications	\$763.28
AT & T Mobility	\$256.92
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	\$8,416.13

INS A

Standard Insurance Company	\$174.72
Standard Insurance Company-Vision	\$161.00
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	\$335.72

Payroll

State Disbursement Unit-Greg Coker	\$86.76
Local 1197 Secretary Treasurer	\$598.00
Policemen's Benevolent Labor Committee	\$210.00
NCPERS Group Life Ins	\$304.00
Standard Insurance Company	\$292.58
AFLAC	\$1,095.78
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	\$2,587.12

Specials

Jasper County Chamber of Commerce	\$2,500.00
Luminare Health Benefits	\$2,558.15
City of Newton	\$16.24
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	\$5,074.39

MFT

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	\$0.00

TIF

PGAV Planners LLC	\$647.50
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	\$647.50

Electric

Pitney Bowes Inc	\$122.99
Illinois Power Marketing	\$134,096.33
ERBA	\$516.67
Caterpillar Financial Services Corporation	\$2,401.15
Ameren Illinois	\$401.39
Verizon Wireless	\$182.41
Sparklight	\$115.57
Newton Post Office	\$205.18
Norris Electric Cooperative	\$135.25
City of Newton	\$505.66
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	\$138,682.60

Water

Pitney Bowes Inc	\$123.00
Jasper County Clerk	\$130.00
Verizon Wireless	\$56.91
Ameren Illinois	\$585.91
Sparklight	\$97.25
Newton Post Office	\$205.18
City of Newton	\$1,883.13
UPS	\$24.98
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	\$3,106.36

WWT

Pitney Bowes Inc	\$123.00
Ameren Illinois	\$384.70
Verizon Wireless	\$85.30
Sparklight	\$97.25
Newton Post Office	\$205.17
City of Newton	\$4,785.95
Tractor Supply Credit Plan	\$11.99
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	\$5,693.36

Total Prepays = \$164,543.18