

OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL 108 N. VAN BUREN St. NEWTON, IL 62448 June 17, 2025

- Finance and Audit Committee Meeting on Tuesday, June 17, 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 Eric Blake. Pledge of allegiance to the flag was led by Alderman Eric Blake.
- 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
- ADOPT OR AMEND AGENDA: Motion was made by RJ Lindemann, seconded by Kaleb Wright, to adopt the proposed agenda. Ayes: Glumac, Wright, Brooks, Lindemann, Blake, Swick Nays: None

 ADDROVAL OF RECLUCTES of June 3, 2025
- APPROVAL OF REGULAR MINUTES of June 3, 2025.
 Motion was made by Kaleb Wright, seconded by Gayle Glumac, to approve the minutes of the June 3, 2025 meeting of the Newton City Council. Ayes: Wright, Brooks, Lindemann, Swick, Glumac Nays: None Abstain: Blake
- 6. APPROVAL OF BILLS & ACCOUNTS PAYABLE:
 - Alderman Wright reviewed the pre-paids in the amount of \$201,968.49 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 \$83,704.32. RJ Lindemann seconded the motion. Ayes: Brooks, Lindemann, Blake, Swick, Glumac, Wright Nays: None
- 7. PUBLIC COMMENTS: None
- 8. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS:
 - Police and Building Permit Committee Meeting on Tuesday, June 10, 2025 at 6:00 PM. (Waiting on minutes)
 - Building and Grounds Committee Meeting on Monday, June 16, 2025 at 6:00 PM.

Building and Grounds Committee Meeting Minutes Monday, June 16, 2025 6:00 PM – 7:04 PM Present: Joshua Kuhl, Maggie McDonald, Kaleb Wright, Larry Brooks, RJ Lindemann, Eric Blake, Mike Swick, Melissa Brooks, John Stone, Mark Bolander and Lucas Bolander Meeting was called to order at 6:00 PM.

- Mark and Lucas Bolander discussed with the council their potential in expansion of their business. They are interested in property the city currently owns.
- Any property the city owns has to go out for bids.

Meeting adjourned at 7:04 PM.

Submitted by: Mike Swick - Chairman

- Finance and Audit Committee Meeting on Tuesday, June 17, 2025 at 5:30
 PM. (Waiting on minutes)
- 9. OLD BUSINESS:
 - A. Consider and act on authorizing the Police Department to hire another officer. Motion was made by Kaleb Wright, seconded by RJ Lindemann, to authorize tabling the Police Department to hire another officer to the July 15 meeting of the Newton City Council.

Ayes: Lindemann, Blake, Swick, Glumac, Wright, Brooks Nays: None



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B. Consider and act on authorizing the Demolition Reimbursement Application submitted for 509 Stevens St.

Motion was made by Kaleb Wright, seconded by RJ Lindemann, to authorize the Demolition Reimbursement Application submitted for 509 Stevens St. up to \$15,000 as recommended by the Finance and Audit Committee Meeting.

Ayes: Blake, Swick, Glumac, Wright, Brooks, Lindemann Nays: None

C. Consider and act on passing Ordinance 25-10 To Condemn an Unsafe and Dangerous Building at 311 S. Jackson St., Newton, Illinois.

Motion was made by Mike Swick, seconded by Larry Brooks, to pass Ordinance 25-10 To Condemn an Unsafe and Dangerous Building at 311 S. Jackson St., Newton, Illinois.

Ayes: Swick, Glumac, Wright, Brooks, Lindemann, Blake Nays: None

D. Consider and act on authorizing the city attorney to proceed forward preparing Ordinance to condemn an unsafe and dangerous building at 805 Foster St.

Motion was made by Mike Swick, seconded by Kaleb Wright, to authorize the city attorney to proceed forward preparing Ordinance to condemn an unsafe and dangerous building at 805 Foster St. Ayes: Glumac, Wright, Brooks, Lindemann, Blake, Swick Nays: None

10. STATEMENTS BY:

Glumac: The pool is doing really well and everyone is having fun. It seems like it is either packed or raining. Pickleball crews are ready for the new courts! **Wright:** Presented utility adjustments.

Brooks: Horrible to see the loss of the Dollar General Store but hope they rebuild. **Lindemann:** Would like to abolish the Capital Development Fund and lower property taxes by twenty-five percent.

Blake: No Comments

Swick: Congratulations to the Eagles Elite age twelve and under softball team. They won the State Championship game over the weekend up in Mattoon. Those girls did a great job.

City Attorney: No Comments.

City Treasurer: Auditors were here all last week and through today. They hope to have the audit completed sooner than last year. We will just need to get a Finance Meeting scheduled to discuss appropriations.

City Clerk: No Comments.

Mayor: Send deepest condolences and prayers to the family of Cleve Bradley. The Fourth of July is right around the corner. Everyone stay safe and enjoy your 4th. The Jasper County Fair kicks off next week. Be sure to get out and visit the county fair.

11.NEXT REGULAR MEETING: July 1, 2025 at 6:00 PM

SCHEDULED COMMITTEE MEETINGS:

- Finance and Audit Committee Meeting on Monday, June 23, 2025 at 6:00 PM.
- Water and Wastewater Committee Meeting on Monday, June 23, 2025 immediately following the Finance and Audit Committee Meeting.
- 12. EXECUTIVE SESSION: None
- 13. ADJOURNMENT:

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

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



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Nays: None

Meeting adjourned at 6:18 PM.

Submitted by:

Maggie McDonald, City Clerk Maggie J. Mc Smala

ACCOUNTS PAYABLES June 18, 2025

COMMUNITY DEVELOPMENT		
Preferred Tire Recycling		\$1,481.00
	Total Community Development	\$1,481.00
STREET		
<u>STREET</u> A-J Welding & Steel Inc.		\$107.57
Bradford Supply Company		\$1,100.17
Card Service Center		\$590.48
Cintas		\$88.22
		\$114.75
Jasper Clothiers Kirchner Building Centers		\$150.56
Murphy Masonry, Inc.		\$896.50
Newton Part Supply, Inc;		\$118.69
Roepke Overhead Doors		\$385.00
Schulte Supply, Inc.		\$357.04
Terminix International		\$31.66
Wabash Valley Service Compan	NV.	\$327.93
Wabash Valley Service Company	Total Street	\$4,268.57
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POLICE		
Backwoods Lawn Service		160.00
Blue 360 Media, LLC.		278.46
Card Service Center		82.99
Cintas Corporation		\$202.85
County of Jasper		\$7,491.00
Clint Crossen Inspection Service	es	\$1,250.00
Dollar General Corporation		\$5.15
Mike Fischer		\$1,450.00
Steve Jones Plumbing & Hardwa	are	\$28.86
Kelsey Muska		\$311.54
Kim Muska		\$311.54
Newton Part Supply, Inc.		\$12.93
Terminix International		\$35.00
Weber, Heap, Ayres & Greene,	P.C.	\$1,100.00
Wabash Valley Service Compar	ıy	\$783.03
- 67	Total Police	\$13,503.35
CEMETERY		
Backwoods Lawn Service		¢0,700,00
	Total Compton	\$3,720.00
	Total Cemetery	\$3,720.00 \$3,720.00
	Total Cemetery	
PARK	Total Cemetery	\$3,720.00
Backwoods Lawn Service	Total Cemetery	\$3,720.00 \$1,515.00
Backwoods Lawn Service Card Service Center	Total Cemetery	\$3,720.00 \$1,515.00 \$29.39
Backwoods Lawn Service Card Service Center Michael Fischer	Total Cemetery	\$3,720.00 \$1,515.00 \$29.39 \$50.00
Backwoods Lawn Service Card Service Center Michael Fischer Lorenz Supply Company	Total Cemetery	\$3,720.00 \$1,515.00 \$29.39 \$50.00 \$75.95
Backwoods Lawn Service Card Service Center Michael Fischer Lorenz Supply Company Newton Part Supply, Inc.		\$3,720.00 \$1,515.00 \$29.39 \$50.00 \$75.95 \$88.84
Backwoods Lawn Service Card Service Center Michael Fischer Lorenz Supply Company		\$3,720.00 \$1,515.00 \$29.39 \$50.00 \$75.95 \$88.84 \$282.75
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Steve Jones Plumbing & Hardware		\$93.91
Kim's Ice Cream, LLC.		\$864.00
Kirchner Building Centers		\$95.10
Newton Part Supply, Inc.		\$84.47
RecSupply		\$1,165.23
Recreonics		\$42.19
Terminix International		\$45.00
		\$6,638.75
UMB Bank		
Wabash Foodservice		\$1,961.51 \$16,122.74
	Total Pool	\$10,122.74
τοτα	L GENERAL FUNDS	\$43,402.40
EMA		
County of Jasper		\$586.10
Weber, Heap, Ayres & Greene, P.C.		\$100.00
	Total EMA	\$686.10
MFT		¢2 120 00
Stone & Waggoner Consulting Engineers	Total MFT	<u>\$3,128.98</u> \$3,128.98
	TOTAL MET	\$5,120.90
TIF		
Weber, Heap, Ayres & Greene, P.C.		\$50.00
Weber, Heap, Ayres & Oreche, 1.0.	Total TIF	\$50.00
	TOTAL SPECIALS	\$3,865.08
ELECTRIC		AO 000 00
Anixter Inc.		\$2,600.00
BHMG Engineers, Inc.		\$222.31
Birch Auto Service & Towing		\$141.50
Brownstown Electric Supply		\$16,920.00
Card Service Center		\$939.63
Cintas		\$71.03
Grainger		\$13.16
Jasper Clothiers		\$118.65
Kemper Technology Consulting		\$33.33
Kirchner Building Centers		\$97.35
Newton Part Supply, Inc.		\$81.10
Online Information Services		\$21.84
1000 Bulbs.com		\$631.45
South Central FS, Inc.		\$30.00
Sloan Implement Company, Inc.		\$877.99
Stone & Waggoner Consulting Engineers		\$1,829.86
Terminix International		\$31.67
Vision Metering, LLC.		\$500.00
		\$2,295.00
VPE Consulting, LLC. Weber, Heap, Ayres & Greene, P.C.		\$1,725.00
Wabash Valley Service Company		\$589.20
Wabasit valley Service Company	TOTAL ELECTRIC	\$29,770.07
WATER Bradford Supply Company		\$514.60
Card Service Center		\$77.90
		\$317.99
Hawkins, Inc. Illinois Rural Water Association		\$317.70
		\$23.95
Jasper Clothiers Stove Jones Plumbing & Hardware		\$19.18
Steve Jones Plumbing & Hardware Kemper Technology Consulting		\$33.34
		\$281.98
Kirchner Building Centers Midwest Meter Inc.		\$442.00
Online Information Services		\$21.84
		\$985.00
R.E. Pedrotti Company, Inc.		\$110.00
Tarr Chiropractic Clinic		\$236.04
Wabash Valley Service Company	TOTAL WATER	\$3,381.52

WWT Hinckley Springs

Illinois Rural Water Association		\$317.70
Jasper Clothiers		\$394.25
Steve Jones Plumbing & Hardware		\$27.82
Kemper Technology Consulting		\$33.33
Kirchner Building Centers		\$270.97
Newton Part Supply, Inc.		\$27.97
Online Information Services		\$21.84
Schulte Supply Inc.		\$137.00
Teklab, Inc.		\$1,157.80
Terminix International		\$31.67
USA BlueBook		\$639.60
Wabash Valley Service Company		\$215.30
	TOTAL WWT	\$3,285.25

TOTAL PAYABLES =

\$83,704.32

General Fund	6206.20	Electric	\$33.96
Pitney Bowes Inc	\$286.39	Pitney Bowes	\$144.12
Verizon Wireless	\$108.03	Verizon Wireless	\$144.12 \$105,458.58
Ameren Illinois	\$538.10	Illinois Power Marketing	\$105,458.58
SECICTA	\$25.00	Matthew Tarr	\$303.50
Suzie McCann	\$673.94	Amy Tarr Purchase Power	\$252.44
Sparklight	\$282.79		\$252.44 \$94.81
Birch Auto Service	\$200.00	Ameren Illinois	\$135.25
William Heap	\$150.00	Norris Electric Cooperative Newton Post Office	\$155.25
Caterpillar Financial Services Corporation	\$2,401.15		\$198.03
AT & T Mobility	\$256.92	Sparklight	\$120.74
City of Newton	\$2,868.70	Caterpillar Financial Services Corporation	
Metro Communications	\$763.58	City of Newton	\$648.69
Tractor Supply Credit Plan	\$56.96	Tractor Supply Credit Plan	\$109.98
Jasper County Clerk	\$81.00	ERBA-Vanessa Slane	\$177.53
	\$8,692.56	Garrett Einhorn	\$90.00
		Pennington Ford	\$367.03
INS A			\$110,873.54
Standard Insurance Company-Life	\$182.00		
The Standard-Vision	\$161.00	Water	656 00
	\$343.00	Verizon Wireless	\$56.88
		Pitney Bowes	\$33.96
Payroll		Purchase Power	\$252.44
Standard Insurance Company-Life	\$218.30	Ameren Illinois	\$127.26
State Disbursement Unit-Greg Coker	\$86.76	Newton Post Office	\$198.65
Standard Insurance Company-Vision	\$74.28	Sparklight	\$102.25
AFLAC	\$1,095.78	City of Newton	\$2,281.21
	\$1,475.12		\$3,052.65
Specials		WWT	400.00
Jasper County CEO	\$1,000.00	Pitney Bowes	\$33.96
Luminare Health Benefits	\$2,709.63	Verizon Wireless	\$85.30
City of Newton	\$1.08	Purchase Power	\$252.44
Symetra Life Insurance Company	\$31,176.00	Ameren Illinois	\$117.10
	\$34,886.71	Newton Post Office	\$198.65
		Sparklight	\$102.42
MFT		City of Newton	\$6,891.10
	\$0.00		\$7,680.97
TIF	Y		
Kieffer Bros Construction Co Inc	\$19,028.58		
Stone & Waggoner	\$15,935.36		
	\$34,963.94		

Total Prepaids = \$201,968.49