



OFFICIAL MINUTES OF THE NEWTON CITY COUNCIL

108 N. VAN BUREN St.

NEWTON, IL 62448

February 17, 2026

- **Finance and Audit Committee Meeting on Tuesday, February 17, 2026 at 5:30 PM.**
- 1. **CALL TO ORDER:** Joshua J. Kuhl, Mayor
Mayor Joshua Kuhl called the meeting to order at 6:02 PM.
- 2. **PLEDGE OF ALLEGIANCE** led by Alderman RJ Lindemann
Pledge of allegiance to the flag was led by Alderman RJ Lindemann
- 3. **ROLL CALL:** Maggie McDonald, City Clerk
Physically present: Gayle Glumac, Kaleb Wright, RJ Lindemann, Eric Blake and Mike Swick
Also present: Attorney William Heap, Treasurer Melissa Brooks and City Clerk Maggie McDonald
Absent: Alderman Larry Brooks
- 4. **ADOPT OR AMEND AGENDA:** (AMEND: Add Amy Tarr and Jared Wagner to Public Comments.)
Motion was made by Gayle Glumac, seconded by RJ Lindemann, to adopt the amended agenda, adding Amy Tarr and Jared Wagner to Public Comments.
Ayes: Glumac, Wright, Lindemann, Blake, Swick
Nays: None
- 5. **APPROVAL OF REGULAR MINUTES** of February 3, 2026.
Motion was made by RJ Lindemann, seconded by Kaleb Wright, to approve the minutes of the February 3, 2026 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 \$265,182.68 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 \$152,258.18. Kaleb Wright seconded the motion.
Ayes: Lindemann, Blake, Swick, Glumac, Wright
Nays: None
- 7. **PUBLIC COMMENTS:** **Amy Tarr:** City Utility Billing Clerk Amy Tarr extended her appreciation to City Collector Brenda Phillips and City Clerk Maggie McDonald for their professionalism and assistance during the recent utility billing delivery delay.
Jared Wagner: Mr. Wagner provided an extensive, chronological review of the City's demolition reimbursement program, starting from first inception in 2022. He emphasized how the program was created. How Lindemann drafted the application. How the application was amended, and eventually approved unanimously by the Council through Ordinance 23-07, and how the program's intent was to incentivize demolition of dangerous and dilapidated properties.
Mr. Wagner has submitted multiple applications in full compliance. Providing all written requirements, including proof of ownership, estimates, inspections, and receipts. He noted that similar applications from other individuals, including those who paid themselves or used their own companies for labor and equipment, did not get the same "special treatment" he received. They have never had their name dragged through the mud and slandered on social media. Lindemann's actions and behavior have been childish and malicious, and this council has fostered this environment.
Wagner stated how his application for 801 W. Jourdan Street was denied despite meeting all the criteria. He was trying to bring a day care into the community. Yet, one council member consistently voted against his application



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and treated him differently than other applicants. Jared stated he was very grateful for the up to \$2,500 dumpster reimbursement he was awarded for the property.

Mr. Wagner strongly disputed the written and verbal statements made by Alderman Lindemann during and after the February 3, 2026 council meeting, calling him factually incorrect. Wagner specifically denied the following claims made by Lindemann: Claims that reimbursements were “explicitly forbidden” for multiple properties. That his estimates were excessive or changed “on the spot”. The approvals were illegal or improperly influenced by the mayor. That he paid himself improperly or failed to provide verifiable costs. That there was political corruption or a conflict of interest involving the mayor’s association with his business.

Wagner stated all expenses were documented, recordable, and verifiable, and that he paid his employees, not himself, for the work. He had objected to requests for disclosure of hourly labor rates, due to competitive harm and the inconsistency of enforcement required from other applicants.

Wagner concluded, he is not out seeking the “special treatment” he himself, his family and his businesses have been subject to. Only equal treatment of the program rules. He urged the council to improve their professionalism, accuracy and fairness in their public statements and their future administration of the demolition reimbursement program.

8. COMMITTEE REPORTS OR COUNCIL REPRESENTATIVE REPORTS:

- Zoning Board of Appeals Meeting on Tuesday, February 10, 2026 at 6:00 PM. (Minutes can be found at jaspercountyillinois.gov.)
- Finance and Audit Committee Meeting on Tuesday, February 17, 2026 at 5:30 PM.

Finance and Audit Committee Meeting Minutes February 17, 2026 5:30 PM – 6:02 PM

Present: RJ Lindemann, Kaleb Wright, Eric Blake, Melissa Brooks, Mike Swick, Maggie McDonald, Amy Tarr and Joshua Kuhl

Bill Heap arrived at 5:38 PM.

- It was recommended that the TIF Application submitted by BS Square, LLC be approved as presented. Up to \$14,891.95 was the recommended amount to be awarded.
- Quotes for new copiers were discussed. it was recommended to move forward with quotes from Watts.
- The Union has reached out to begin preliminary talks with the city. Councilman Swick will provide updates as they develop.

Adjourned at 6:02 PM

Submitted by: **RJ Lindemann - Chairman**

9. OLD BUSINESS:

- A. Open sealed bids for Mowing Project at Earl Dufrain Park, Peterson Park and Riverside Cemetery. (10 sealed bids were submitted.)
- B. Consider and act on awarding the Mowing Project Bid.

Motion was made by RJ Lindemann, seconded by Kaleb Wright, to table awarding the Mowing Bid Project to the March 3, 2026 meeting of the Newton City Council.

Ayes: Swick, Glumac, Wright, Lindemann

Nays: Blake

- C. Consider and act on authorizing the TIF Application submitted for Lot 7 of the Industrial Park by Belcher Self Storage, LLC.

Motion dies for lack of motion.

10. NEW BUSINESS:

- A. Consider and act on authorizing the TIF Application submitted for 101 S. Jackson St. by BS Square, LLC.



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Motion was made by RJ Lindemann, seconded by Kaleb Wright, to authorize the TIF Application submitted for 101 S. Jackson St. by BS Square, LLC. as recommended by the Finance and Audit Committee.

Ayes: Glumac, Wright, Lindemann, Blake, Swick

Nays: None

- B. Consider and act on authorizing quote for 3 new copiers at City Hall and the Police Department.

Motion was made by RJ Lindemann, seconded by Kaleb Wright, to authorize the quote for three (3) new copiers at City Hall and Police Department from Watts for a 60-month lease in the amount of \$182.58 per month plus the monthly full coverage maintenance program expense. This purchase will begin in the 2026-2027 fiscal year budget.

Ayes: Wright, Lindemann, Blake, Swick, Glumac

Nays: None

- C. Consider and act on passing Resolution 26-01 Concerning Closed Session Minutes.

Motion was made by RJ Lindemann, seconded by Gayle Glumac, to table passing Resolution 26-01 Concerning Closed Session Minutes until after Executive Session.

Ayes: Lindemann, Blake, Swick, Glumac, Wright

Nays: None

- D. Consider and act on passing Resolution 26-02 Authorizing the Destruction of Closed Session Audio Recordings between February 2024 through August 2024.

Motion was made by RJ Lindemann, seconded by Gayle Glumac, to table passing Resolution 26-02 Authorizing the Destruction of Closed Session Audio Recordings between February 2024 – August 2024 until after Executive Session.

Ayes: Blake, Swick, Glumac, Wright, Lindemann

Nays: None

- E. Consider and act on passing Resolution 26-03 Authorizing the Sale of Surplus Public Real Estate.

Motion was made by Kaleb Wright, seconded by Mike Swick, to pass Resolution 26-03 Authorizing the Sale of Surplus Public Real Estate.

Ayes: Swick, Glumac, Wright, Lindemann, Blake

Nays: None

- F. Consider and act on authorizing the Special Event Permit Application submitted by Newton American Legion Post #20 to host an Easter Egg Hunt at Peterson Park on Saturday, March 28, 2026 from 12:00 PM to 5:00 PM with a rain date of Sunday, March 29, 2026.

Motion was made by Kaleb Wright, seconded by Gayle Glumac, to authorize the Special Event Permit Application submitted by Newton American Legion Post #20 to host an Easter Egg Hunt at Peterson Park on Saturday, March 28, 2026 from 12:00 PM to 5:00 PM with a rain date of Sunday, March 29, 2026.

Ayes: Glumac, Wright, Lindemann, Blake, Swick

Nays: None

- G. Consider and act on authorizing two officers of the Newton Police Department to attend the IJOA & IDOA Annual State Conference in Bloomington, Illinois from June 3 – 5, 2026. Total cost is \$525 plus hotel and allowable expenses.

Motion was made by Kaleb Wright, seconded by Mike Swick, to authorize two officers of the Newton Police Department to attend the



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IJOA & IDOA Annual State Conference in Bloomington, Illinois from June 3 – 5, 2026. Total cost is \$525 plus hotel and allowable expenses.

Ayes: Wright, Lindemann, Blake, Swick, Glumac

Nays: None

11. STATEMENTS BY:

Glumac: With the nice weather approaching, please keep a look out for our electric guys. They will be out working on the poles and transformers fixing all lines and correcting all the problems that were found during the Fast Forward automated thermal inspection and line patrol.

Wright: No comments.

Lindemann: Thanked the Lord for the warm weather we are having. Wished everyone a reflective Lent. Voiced opposition to the Capital Development Fund. Presented utility adjustments.

Blake: Would like council members to consider their constituents when it comes to awarding the mowing bid project. Lots of money to waste.

Swick: No comments.

City Attorney: No comments.

City Treasurer: No comments.

City Clerk: 1 PO

1. Street Department PO# 1003-22 to Clarke Mosquito Control Products four (4) cases of Natular XRT Mosquito Tablets in the amount of \$5,574.03.

Motion was made by RJ Lindemann, seconded by Eric Blake, to authorize the Street Department PO# 1003-22 to Clarke Mosquito Control Products four (4) cases of Natular XRT Mosquito Tablets in the amount of \$5,574.03.

Ayes: Lindemann, Blake, Swick, Glumac, Wright

Nays: None

Everyone please make note the March 17, 2026 City Council Meeting will be held on Wednesday, March 18, 2026 at 6:00 PM. This is due to OMA amendment prohibiting public bodies from holding or scheduling a regular or special meeting on the day of a general primary, general, consolidated primary or consolidated election.

Mayor: Echoed Amy Tarr's public comments, thanking the girls in the Clerks office. Also, Amy, this includes you and all your diligent efforts and extra work making phone calls trying to find the bill cards and figuring out a way to get those reprinted and sent back out.

12. NEXT REGULAR MEETING: March 3, 2026 at 6:00 PM

SCHEDULED COMMITTEE MEETINGS:

- Police and Building Permit Committee Meeting on Wednesday, February 18, 2026 at 6:30 PM.
- Bid opening for the Electric Line D Circuit on Thursday, March 5, 2026 at 2:00 PM.

13. EXECUTIVE SESSION:

Motion was made by Gayle Glumac, seconded by Kaleb Wright, to go out of open session and into closed session to discuss closed session minutes pursuant to the exceptions section of the Open Meetings Act pertaining to those areas of discussion.

Ayes: Blake, Swick, Glumac, Wright, Lindemann

Nays: None

- Chief Riddle updated the council informing them both newly hired officers were doing very well.

Open session suspended at 7:20 PM.



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

Ayes: Swick, Glumac, Wright, Lindemann, Blake

Nays: None

Open session resumed at 7:22 PM.

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

10C. Consider and act on passing Resolution 26-01 Concerning Closed Session Minutes.

Motion was made by RJ Lindemann, seconded by Kaleb Wright, to pass Resolution 26-01 Concerning Closed Session Minutes from February 2024 – August 2024.

Ayes: Glumac, Wright, Lindemann, Blake, Swick

Nays: None

10D. Consider and act on passing Resolution 26-02 Authorizing the Destruction of Closed Session Audio Recordings between February 2024 through August 2024.

Motion was made by Kaleb Wright, seconded by RJ Lindemann, to pass Resolution 26-02 Authorizing the Destruction of Closed Session Audio Recordings between February 2024 – August 2024.

Ayes: Wright, Lindemann, Blake, Swick, Glumac

Nays: None

- Alderman Lindemann was approached by Terry Smithenry asking for an update on the sewer installation bill for the Wad It Up project. Lindemann informed him the council had directed Doug Weddell to submit a TIF Application asking for reimbursement on the expense in the amount of \$5,000. Mr. Weddell stated he was not going to submit another application. Mr. Smithenry asked Lindemann to please bring this up to the council for reconsideration. Council confirms stance with direction to submit another TIF Application to help offset the cost.

14. ADJOURNMENT:

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

Ayes: Lindemann, Blake, Swick, Glumac, Wright

Nays: None

Meeting adjourned at 7:28 PM.

Submitted by:
Maggie McDonald
City Clerk

ACCOUNTS PAYABLE February 18, 2026

ZONING

Card Service Center	\$16.35
Total Zoning	<u>\$16.35</u>

GOLF

Jason Allen Tree Service, LLC.	\$1,500.00
Total Golf	<u>\$1,500.00</u>

STREET

Arab Termite & Pest Control	\$50.00
Birch Auto Service & Towing	\$26.33
Card Service Center	\$123.43
iWater, Inc.	\$500.00
Kirchner Building Centers	\$158.26
Newton Part Supply, Inc.	\$130.58
Wabash Valley Service Company	\$417.21
Total Street	<u>\$1,405.81</u>

POLICE

Arab Termite & Pest Control	\$30.00
Ben Tire Distributors	\$264.92
Card Service Center	\$371.18
Cintas	\$54.78
County of Jasper	\$15,225.03
Clint Crossen Inspection Services	\$1,250.00
Digital Ally	\$300.00
Illinois Prosecutor Services, LLC.	\$100.00
Jasper County Health Dept.	\$108.00
Kemper Technology Consulting	\$4,658.15
Locked & Loaded, Ltd.	\$554.98
McClane Motor Sales, Inc.	\$50.00
Kelsey Muska	\$350.00
Kim Muska	\$350.00
Newton Part Supply, Inc.	\$59.99
Ray O'Herron	\$712.51
Tarr's Squeaky Clean Car Wash, Inc.	\$345.00
Southwestern Illinois College	\$7,362.10
Traffic Logix Corporation	\$1,800.00
Weber, Heap, Ayres & Greene, P.C.	\$1,248.00
Wabash Valley Service Center	\$850.23
Total Police	<u>\$36,044.87</u>

CEMETERY

Hometown Register	\$28.68
Total Cemetery	<u>\$28.68</u>

PARK

Card Service Center	\$157.91
Hometown Register	\$28.67
Steve Jones Plumbing & Hardware	\$10.22
Kirchner Building Centers	\$605.51
McCoy Heating & Air Conditioning	\$138.33
Newton Part Supply, Inc.	\$24.98
Sherwin-Williams Co.	\$99.80
Wabash Valley Service Company	\$110.32
Total Park	<u>\$1,175.74</u>

GENERAL ADMINISTRATION

Arab Termite & Pest Control	\$30.00
Card Service Center	\$933.87
Hometown Register	\$71.30
iWater, Inc.	\$860.00
Kemper Technology Consulting	\$825.50
Kelsey Muska	\$350.00
Kim Muska	\$350.00
Newton Foods	\$15.96
Weber, Heap, Ayres & Greene, P.C.	\$408.00
Total General Administration	<u>\$3,844.63</u>

POOL

Arab Termite & Pest Control	\$30.00
Bradford Supply Company	\$1,466.04
Card Service Center	\$40.60
Total Pool	\$1,536.64

TOTAL GENERAL FUNDS \$45,552.72

TIF

Weber, Heap, Ayres & Greene, P.C.	\$132.00
Total TIF	\$132.00

TOTAL SPECIALS \$132.00

ELECTRIC

Anixter, Inc.	\$5,197.59
Arab Termite & Pest Control	\$50.00
BH Electric, LLC.	\$24,372.90
BHMG Engineers, Inc.	\$7,262.21
Birch Auto Service & Towing	\$26.33
Brownstown Electric Supply	\$2,176.20
Card Service Center	\$1,152.53
iWater, Inc.	\$1,100.00
Jason Allen Tree Service, LLC.	\$16,250.00
Kirchner Building Centers	\$40.29
Newton Foods	\$60.75
Newton Part Supply, Inc.	\$129.20
Online Information Services	\$20.86
Traffic Tech Support	\$590.00
Uline	\$551.00
Vision Metering, LLC.	\$600.00
Wabash Valley Service Center	\$669.25
TOTAL ELECTRIC	<u>\$60,249.11</u>

WATER

Birch Auto Service & Towing	\$26.34
Bradford Supply Company	\$514.60
Card Service Center	\$1,582.91
Expert Collision Center, LLC.	\$162.50
Hacker Well & Pump, LLC.	\$30,870.00
Hawkins, Inc.	\$236.34
Higgs Welding, LLC.	\$476.00
iWater, Inc.	\$1,000.00
Jasper Clothiers	\$124.75
Midwest Meter, Inc.	\$138.00
McCoy Heating & Air Conditioning	\$92.00
Newton Part Supply, Inc.	\$446.22
Online Information Services	\$20.85
USA BlueBook	\$217.57
Wabash Valley Service Company	\$452.55
TOTAL WATER	<u>\$36,360.63</u>

WWT

Arab Termite & Pest Control	\$35.00
Card Service Center	\$112.74
Cintas	\$54.78
Hinckley Springs	\$174.91
iWater, Inc.	\$1,000.00
Jasper Clothiers	\$119.75
Steve Jones Plumbing & Hardware	\$21.64
Kirchner Building Centers	\$7.58
Lakeside Equipment Corporation	\$4,825.00
Newton Part Supply, Inc.	\$24.99
Online Information Services	\$20.85
Schulte Supply	\$3,088.64
Wabash Valley Service Company	\$477.84
TOTAL WWT	<u>\$9,963.72</u>

TOTAL PAYABLES =

\$152,258.18

Prepays February 18, 2026

General Fund

William Heap	\$300.00
Verizon Wireless	\$108.03
Geltz Properties (206 N Jackson Dumpster Reim)	\$2,500.00
IL Dept of Agriculture Bureau of Environmental - Programs (Mike Shackmann Applicator License)	\$180.00
Ameren Illinois	\$1,361.14
City of Newton	\$1,525.89
Petty Cash-Police Department	\$53.37
MCC Network Services LLC	\$1,116.99
Caterpillar Financial Services Corporation	\$2,401.16
AT & T Mobility	\$256.97
Tractor Supply Credit Plan	\$16.99
Sarah Carter	\$9.05
TVI Upfitters	\$35,000.00
	<u>\$44,829.59</u>

Insurance A

Standard Insurance Company-Vision	\$350.00
Standard Insurance Company-Life	\$174.72
	<u>\$524.72</u>

Payroll

NCPERS	\$128.00
State Disbursement Unit-Greg Coker	\$86.76
Local 1197 Secretary Treasurer	\$460.00
Policemans Benevolent Labor Committee	\$252.00
Standard Insurance Company-Vision	\$207.36
Standard Insurance Company-Life	\$254.80
AFLAC	\$1,095.78
	<u>\$2,484.70</u>

Specials

CCW Properties LLC/Jared Wagner (903 Menke Demo Reimb)	\$9,000.00
CCW Properties LLC/Jared Wagner (901 Menke Demo Reimb)	\$9,000.00
CCW Properties LLC/Jared Wagner (1007 & 1009 Fairground Demo Reimb)	\$11,000.00
City of Newton	\$38.98
JB Esker & Sons	\$124,015.00
Symetra Life Insurance Company	\$36,799.00
Luminare Health Benefits	\$6,556.05
	<u>\$196,409.03</u>

MFT

\$0.00

TIF

\$0.00

Electric

Verizon Wireless	\$144.19
IL Department of Agriculture Bureau of Environmental- Programs (Lane Bradley Applicator License)	\$180.00
Newton Post Office	\$209.67
Ameren Illinois	\$409.30
IMUA	\$4,315.72
City of Newton	\$694.95
MCC Network Service LLC	\$116.33
Caterpillar Financial Services Corporation	\$2,401.15
Norris Electric Cooperative	\$135.25
ERBA	\$522.42
	<u>\$9,128.98</u>

Water

Verizon Wireless	\$36.01
Newton Post Office	\$209.66
Ameren Illinois	\$634.37
City of Newton	\$2,752.44
MCC Network Services LLC	\$116.33
	<u>\$3,748.81</u>

WWT

Verizon Wireless	\$85.39
Illinois Rural Water Association (Brent & Scott Training)	\$380.00
Newton Post Office	\$209.66
Ameren Illinois	\$389.09
City of Newton	\$6,876.38
MCC Network Services LLC	\$116.33
	<u>\$8,056.85</u>

Total Prepays = \$265,182.68