

Village of Catlin
County of Vermilion, State of Illinois
September 17, 2013

The Council of the Village of Catlin met in the Village Boardroom in regular session at 7:00 PM with Mayor James I. Robinson presiding. Mayor Robinson called the meeting to order and instructed the Clerk to call the roll.

Mayor: Jim Robinson

Commissioners: Fred Reddy, Barry Voorhees, Butch Schmink

Absent: Kevin Kirk

Also, present: Cash Cook, Carl Barnes, Tim McFadden, Sharon Brady

A motion was made by Butch, seconded by Barry to approve the minutes from the September 3, 2013 board meeting.

Aye Fred, Barry, Butch, Mayor Robinson

Nay none

The following bills were presented:

General Fund bills to be presented:

17260	General Fund	\$10,640.85
17261	Safi Sana, Inc	\$100.00
17262	AT&T	\$78.91
17263	PowerNet Global Communications	\$15.12
17264	Verizon Wireless	\$76.02
17265	Carter Lumber	\$25.06
17266	Scott's Trim Shop	\$200.00
17267	Arnold's Office Supply	\$147.90
17268	Simmons Tree Service	\$350.00
17269	Cintas	\$104.08
17270	Service Termite & Pest Control	\$65.00
17271	Martin Equipment	\$289.97
17272	Illini FS	\$3,957.42
17273	DTI Office Solutions	\$32.65
17274	Big R Stores	\$192.81
17275	Catlin IGA	\$109.29
17276	Bill's Auto	\$45.00

Water Fund bills to be presented:

11139	IRWA Training Division	\$145.00
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11140	IL Section American Water Works	\$60.00
11141	Catlin W&S	\$11.60
11142	James Ridge	\$88.40
11143	Payroll Clearing	\$2,501.37
11144	Aqua Illinois	\$20.00
11145	IMCO Utility Supply	\$208.00
11146	Catlin IGA	\$5.00
11147	Illini FS	\$321.20
11148	Cintas	\$60.84
11149	Arnold's Office Supply	\$31.98
11150	AT&T	\$40.58

Wastewater Fund bills to be presented:

4738	Payroll Clearing	\$2,103.54
4739	AT&T	\$98.13
4740	Cintas	\$37.84
4741	Illini FS	\$321.21
4742	Big R Stores	\$116.83
4743	Napa	\$43.46
4744	Danville Tile & Drainage	\$1,163.96

Payroll Clearing Fund bills to be presented:

4775	Karen Cooley	\$60.03
4776	Kevin Kirk	\$174.70
4777	Fred Reddy	\$183.45
4778	James Robinson	\$262.05
4779	Richard E Schmink	\$141.45
4780	Barry Voorhees	\$172.70
4781	Carl Barnes	\$1,458.19
4782	Ed Bean	\$1,163.23
4783	Tad Beddow	\$697.36
4784	Vince Chambliss	\$247.41
4785	Cash Cook	\$416.98
4786	Jerry Cummings	\$456.60
4787	Shelley Darnell	\$1,103.35
4788	Ryan Ghibaudy	\$461.01
4789	Toby Krabel	\$241.80
4790	Tim McFadden	\$1,273.63
4791	Richard Oakley	\$370.50
4792	Brad Prunkard	\$364.20
4793	Nicoe Richardson	\$174.70

4794 Chad Smith \$79.14

State Income Tax Fund (savings)

1197 General Fund \$25,000.00

Motor Fuel Tax Fund to be presented:

1170 Fehr Graham \$4,969.64

Upon reading of said bills, a motion was made by Barry and seconded by Butch that the Treasurer pay said bills.

Aye Fred, Butch, Barry, Mayor Robinson

Nay none

Mayor Robinson stated that Carl Rice, whom had requested to be placed on the Agenda had cancelled this afternoon.

Commissioner Voorhees:

- No report at this time.

Commissioner Schmink:

A motion was made by Butch seconded by Fred to issue a building permit to Rod & Deanna Livingston, 507 Douglas, new doors and siding on home, 10,000.00, Lowe's.

Aye Butch, Barry, Fred, Mayor

Nay none

A motion was made by Butch and seconded by Fred to issue a building permit to Don Fleming, 105 Kent Drive, repave existing asphalt drive, \$3,000.00, Bi-State Asphalt Company.

Aye Butch, Fred, Barry, Mayor Robinson

Nay none

Commissioner Kirk:

- No report;absent
Mayor Robinson asked Carl if there was anything to report and Carl confirmed that there was not.

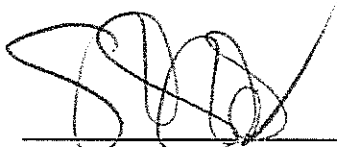
Commissioner Reddy:

- Fred stated that while Commissioner Schmink was on vacation, he would be reviewing the building permits.
- The EPA had met with Tim and everything looked good. We would not know their final report until it was received.

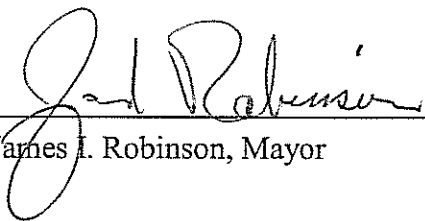
- Fred stated he would like to see graphics on the police cars. Cash stated that leaving them unmarked would allow the resale value higher. Mayor Robinson stated that we would not be able to vote on this until it was added to the agenda. Butch suggested that Fred look into how much it would cost to have the decals made and applied. This was tabled until the next meeting.

Mayor Robinson requested that Fred and Tim stay in contact with our engineers in order to get the Merrill Street Project going. Tim stated that an email had been sent to the engineers today requesting status.

A motion was made by Butch seconded by Barry to adjourn the meeting by vote.
Aye Fred, Butch, Barry, Mayor Robinson
Nay none



Shelley Darnell, Village Clerk



James I. Robinson, Mayor