# Village of Catlin County of Vermilion, State of Illinois October 15, 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: Barry Voorhees, Butch Schmink

Absent: Fred Reddy, Kevin Kirk

Also, present: Carl Barnes, Tim McFadden, Tadd Beddow, Sharon Brady and Doug O'Toole

A motion was made by Butch, seconded by Barry to approve the minutes from the October 1, 2013 board meeting.

Aye Barry, Butch, Mayor Robinson

Nay none

## The following bills were presented:

# General Fund bills to be presented:

17293	Payroll Clearing	\$5,877.46
17294	Illinois Rural Water Association	\$175.00
17295	Payroll Clearing	\$4,561.69
17296	Verizon Wireless	\$76.06
17297	Catlin IGA	\$24.45
	Central Management Service	
17298	(H.Insurance)	\$2,785.00
17299	DTI Office Solutions	\$32.58
17300	Big R Stores	\$58.31
17301	Constellation NewEnergy, Inc	\$378.96
17302	Danville Tile & Sewer	\$380.00
17303	Norfolk Southern Corp	\$25.00
17304	AT&T	\$291.12
17305	Courtesy Ford	\$50.12
17306	Cintas	\$107.70

# Water Fund bills to be presented:

11160	Payroll Clearing	\$1,384.99
11161	Catlin W&S	\$153.84
11162	Kimberly Nail	\$65.20
11163	Steve Lister	\$16.41
11164	Joseph Toth	\$64.55

11165	Catlin W&S	\$39.44
11166	Tyler Zindars	\$60.56
11167	Payroll Clearing	\$1,316.25
11168	General Fund	\$200.00
11169	Cintas	\$62.93
11170	Central Management Services	\$998.00
11171	Aqua Illinois	\$50.00
11172	Aqua Illinois	\$16,836.46
11173	Fehr Graham	\$244.00
Wagtoweter Eund hills to be and		
Wastewater Fund bills to be pres		#D22 AG
4750	Payroll Clearing	\$833.07
4751	Payroll Clearing	\$958.04
4752		\$200.00
4753	Central Management Services	\$998.00
	Cintas Dia B. Stance	\$39.06
	Big R Stores	\$206.95
4756	Constellation NewEnergy, Inc	\$1,374.70
4757	AT&T	\$82.89
Payroll Clearing Fund bills to be	presented:	
4815	Karen Cooley	\$60.02
4816	Kevin Kirk	\$174.70
4817	Fred Reddy	\$183.45
4818	James Robinson	\$262.05
4819	Richard Schmink	\$141.45
4820	Barry Voorhees	\$172.70
4821	Carl Barnes	\$729.08
4822	Ed Bean	\$456.34
4823	Tad Beddow	\$196.41
4824	David Booe	\$95.64
4825	Vince Chambliss	\$175.14
4826	Jerry Cummings	\$272.56
4827	Shelley Darnell	\$509.88
4828	Ryan Ghibaudy	\$86.33
4829	David Harrold	\$108.70
4830	Tim McFadden	\$679.59
4831	Richard Oakley	\$203.04
4832	Brad Prunkard	\$188.69
4833	Nicoe Richardson	\$131.02
4834	Chad Smith	\$268.98

4835	David Trimmell	\$94.70			
4836	Carl Barnes	\$626.16			
4837	Ed Bean	\$522.79			
4838	Tad Beddow	\$82.52			
4839	David Booe	\$105.51			
4840	Vince Chambliss	\$175.16			
4841	Cash Cook	\$213.02			
4842	Jerry Cummings	\$272.55			
4843	Shelley Darnell	\$532.14			
4844	Ryan Ghibaudy	\$200.22			
4845	David Harrold	\$115.31			
4846	Tim McFadden	\$636.31			
4847	Richard Oakley	\$79.13			
4848	Brad Prunkard	\$116.15			
4849	Nicoe Richardson	\$139.76			
4850	Chad Smith	\$385.88			
Fund to be presented:					
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## Motor Fuel Tax

1171	Fehr Graham	\$733.70

Barry asked for clarification on check #11170, Central Management Services. The Village Clerk stated that the health insurance for Tim McFadden was paid out of the water account. Upon reading of said bills, a motion was made by Butch and seconded by Barry that the Treasurer pay said bills.

Aye Butch, Barry, Mayor Robinson Nay none

A motion was made by Butch and seconded by Barry to adopt Ordinance 717: Ordinance Establishing Chapter 51 of the Municipal Code: Storm Water Control.

Aye Barry, Butch, Mayor Robinson

Nay none

A motion was made by Butch and seconded by Barry to approve a \$500.00 budget for the evening of the lighting of the Christmas tree.

Aye Butch, Barry, Mayor Robinson

Nay none

#### Commissioner Voorhees:

No report

#### Commissioner Schmink:

A motion was made by Butch and seconded by Barry to issue a building permit to Gary Johnston, 206 Douglas, remove and replace roof, \$4,690.00, Amos Construction, 104.005537. Aye Butch, Barry, Mayor Robinson Nay none

A motion was made by Butch and seconded by Barry to issue a building permit to Herb Barnhart, 101 Crestwood, fencing along the north side of the back yard, \$4,200.00, Bennett Construction.

Aye Barry, Butch, Mayor Robinson Nay none

A motion was made by Butch and seconded by Barry to issue a building permit to Jean Faw, 109 Carrigan, replace existing asphalt and rock back driveway, \$6,000.00, Jodi's Asphalt. Aye Butch, Barry, Mayor Robinson Nay none

A motion was made by Butch and seconded by Barry to issue a building permit to Richard Pierce, 104 Taylor St, install yard barn, \$6,000.00, Yoder's. Aye Butch, Barry, Mayor Robinson Nay none

Butch made a motion to approve a bid of \$225.00 from Simmons Tree Service to remove two walnut trees within the Village. Barry seconded this motion.

Aye Butch, Barry, Mayor Robinson

Nay none

Mayor Robinson stated that he had spoken to the Catlin School District and Kevin regarding extending the berm at the school and that Tim was looking into the water flow around the school.

### Commissioner Kirk:

• No report

Commissioner Reddy:

No report

A motion was made by Butch seconded by Barry to adjourn the meeting by vote.

Aye Butch, Barry, Mayor Robinson

Nay none

James I. Robinson, Mayor

Shelley Darnell, Village Clerk