

Village of Catlin  
County of Vermilion, State of Illinois  
November 16, 2021

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

Mayor: Butch Schmink

Commissioners: Fred Reddy, Kevin Kirk, Jerry Cummings, Wanda Schmit

Absent: none

Also, present: Diane Reddy, Tad Beddow, Carol Rinehart

A motion was made by Jerry, seconded by Wanda to approve the minutes from the regular board meeting held on November 02, 2021.

Aye Fred, Kevin, Wanda, Mayor Schmink

Nay none

General Fund bills to be presented:

186956	Payroll Clearing	\$6,651.74
186957	Payroll Clearing	\$6,347.22
186958	Catlin Water	\$144.40
186959	Crowder's CPA	\$2,223.00
186960	Danville Septic Service Inc.	\$1,000.00
186961	Danville Paper Supply	\$134.37
186962	Faulstich Printing	\$228.00
186963	Cintas	\$48.76
186964	Smithereen	\$65.00
186965	Vermilion Co Dept of Animal	\$92.00
186966	Evans, Froehlich, Beth & Chamley	\$840.00
186967	Continental Research Group	\$475.96
186968	Verizon Wireless	\$76.02
186969	At&t	\$238.50
186970	Ray O'Herron Co	\$1,370.68
186971	Progressive Chemical & light	\$400.51
186972	Dennis Schmidt	\$129.91
186973	DTI Office Solutions	\$39.23
186974	Illini FS	\$1,000.10
186975	Central Management Group	\$2,186.00
186976	Joyce Husser	\$400.00

Water Fund bills to be presented:

13179	Payroll Clearing	\$812.88
13180	Catlin W&S	\$345.02
13181	Gwen Hamblin	\$100.00
13182	Brad Owens	\$27.18
13183	Shayne Fugate	\$27.80
13184	Payroll Clearing	\$812.89
13185	Aqua Illinois	\$144.34
13186	Aqua Illinois	\$15,163.02
13187	IMCO Utility	\$229.00
13188	Latoz Hardware	\$7.99
13189	Illini FS	\$88.24

Wastewater Fund bills to be presented:

6318	Payroll Clearing	\$1,323.23
6319	Payroll Clearing	\$1,260.23
6320	Danville Septic Service In.	\$2,750.00
6321	Amerin Illinois	\$2,594.58
6322	Drennan Septic Service Inc	\$4,680.00
6323	USA Blue Book	\$304.65
6324	Illini FS	\$88.25
6325	Central Management Services	\$1,178.00

Payroll Clearing to be Presented:

11723	Leslie Almy	\$519.91
11724	James Beddow	\$174.51
11725	void	\$0.00
11726	void	\$0.00
11727	void	\$0.00
11728	Hunter MH Harrison	\$238.01
11729	Anthony M Juvinall	\$160.58
11730	Tim McFadden	\$812.18
11731	Shelley McLain	\$487.31
11732	Richard Oakley	\$295.31
11733	Shelly Rangel	\$634.11
11734	Corey Richardson	\$596.69
11735	David Trimmell	\$127.31
11736	John H Watson	\$147.63
11737	Tad Beddow	\$446.35
11738	Vince Chambliss	\$653.91
11739	void	\$0.00
11740	Daniel Cundiff	\$299.84

11741	Leslie Almy	\$519.91
11742	Tad Beddow	\$557.10
11743	Void	
11744	Carl Chambliss	\$55.38
11745	Vince Chambliss	\$535.07
11746	Hunter MH Harrison	\$279.55
11747	void	
11748	void	
11749	Shelley McLain	\$496.02
11750	Richard Oakley	\$328.57
11751	Shelly Rangel	\$593.73
11752	Corey Richardson	\$625.92
11753	David Trimmell	\$86.75
11754	John H Watson	\$147.65
11755	Lane Weston	\$263.00
11756	Austin Buckley	\$130.00
11757	Anthony M Juvinall	\$123.32
11758	Tim McFadden	\$774.62

Advised that the bill for Danville Septic paid from the general fund was for street work. Upon reading of said bills, a motion was made Kevin, seconded by Fred that the Treasurer pay said bills as presented.

Aye Fred, Kevin, Jerry, Wanda, Mayor Schmink

Nay none

No public expressions were made.

A motion was made by Jerry, seconded by Wanda to give all full-time employees, including Vince Chambliss, Leslie Almy, and Tad Beddow a Christmas bonus of \$200.00 net, and all part-time employees and Joyce Hussar a Christmas bonus of \$75.00 net.

Aye Fred, Kevin, Jerry, Wanda, Mayor Schmink

Nay none

Commissioner Reddy:

- Fred stated that copies of this years' audit has been distributed to the following: Mayor, Commissioners, County Clerk, Attorney, Engineer's office, Catlin Bank, Comptroller, Illinois EPA Bureau of Water Grant Section, USDA, and DCEO Division of Audits.

A motion was made by Fred, seconded by Wanda to approve the building permit application for Samuel D McDowell, 501 N Sandusky Street, to install a chain link fence in back yard, completed by Illini Fence Newco in the amount of \$2,900.00.

Aye Fred, Kevin, Jerry, Wanda, Mayor Schmink

Nay none

A motion was made by Fred, seconded by Jerry to approve the building permit application for Ben Penn, 401 W Vermilion, to install side deck, completed by himself in the amount of \$5,000.00.  
Aye Fred, Keven, Jerry, Wanda, Mayor Schmink  
Nay none

Commissioner Schmit:

- Advised that the Christmas parade of lights is scheduled for November 28, 2021, at 6:00 pm. We will be decorating the Christmas tree Friday November 12, 2021, at 1:00 pm.

Commissioner Cummings:

- Advised that the guys are getting the equipment ready for winter season.
- The company that completed the city's road work dumped asphalt behind our building and has not cleaned it up, there will be no payment until the asphalt gone.

Commissioner Kirk:

- Kevin advised that Wet Weller and the handrail has been secured.
- Advised that Schomburg should be at Substantial Completion by end of this week and will not be there daily any longer.
- Interviewing for new employee for the water plant Tuesday, Kevin advised that he is hiring one at this time but will eventually need another employee.


Mayor Schmink:


- Employee evaluations will be due January 18, 2022.

Chief of Police

- Advised that the officers appreciated the Thanksgiving gift cards.

A motion was made by Jerry, seconded by Fred to adjourn the meeting by vote.  
Aye Fred, Kevin, Jerry, Wanda, Mayor Schmink  
Nay none

  
Butch Schmink, Mayor

  
Shelly Rangel, Village Clerk