

Village of Catlin
County of Vermilion, State of Illinois
December 14, 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-via phone

Absent: none

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

A motion was made by Kevin, seconded by Jerry to approve the minutes from the regular board meeting held on November 16, 2021.

Aye Fred, Kevin, Jerry, Wanda, Mayor Schmink

Nay none

General Fund bills to be presented:

186977	Payroll Clearing	\$ 9,519.84
186982	Payroll Clearing	\$ 7,154.72
186983	Payroll Clearing	\$ 1,254.12
CC	Menards	\$ 44.52
CC	Dollar General	\$ 164.85
CC	Menards	\$ 117.61
CC	Walmart	\$ 10.73
CC	Dollar General	\$ 5.30
CC	Menards	\$ 22.14
186984	Encore Catering	\$ 150.00
186985	Payroll Clearing	\$ 6,302.16
186986	Payroll Clearing	\$ 5,926.01
186987	Verizon Wireless	\$ 76.02
186988	E&L Prof. Tree Serv	\$ 1,200.00
186989	Vital Education	\$ 26.34
186990	Power Net Global	\$ 25.88
186991	Ameren Illinois	\$ 702.76
186992	Travis Pearman Plum	\$ 355.49
186993	The Sidell Reporter	\$ 374.00
186994	Ameren Illinois	\$ 48.66
186995	Smithereen	\$ 65.00
186996	AT&T	\$ 104.23
186997	Kelly's Sign Shop	\$ 48.00
186998	Kelly's Sign Shop	\$ 120.00

186999	Ameren Illinois	\$	447.49
187000	Ameren Illinois	\$	91.31
187001	Ameren Illinois	\$	62.50
187002	Steve Liggett	\$	198.66
187003	Steve Liggett	\$	381.80
187004	Leaf	\$	191.63
187005	Ameren Illinois	\$	42.55
187006	Crowders CPA LTD	\$	909.00
187007	Bradley Hayes	\$	1,300.00
187008	Heartland Ford	\$	37.41
187009	Cintas	\$	43.52
187010	AT&T	\$	628.72
187011	DTI Office Solutions	\$	105.00
187012	Newton's Cleaning	\$	125.00
180713	DTI Office Solutions	\$	37.00
187014	Locis	\$	50.00
187015	Martens Auto	\$	225.76
187016	Martens Auto	\$	598.63
187017	Owen's Excavating	\$	618.91
187018	Ray O'herron Co	\$	41.97
187019	Carnaghi	\$	200.00
187020	DI Fire & Safety	\$	49.35
187021	Progressive Chemical	\$	336.36
187022	Ameren Illinois	\$	31.94
187023	Ameren Illinois	\$	114.36
187024	Ameren Illinois	\$	43.94
187025	Niemann Foods	\$	1,425.00
187026	CMS	\$	2,186.00
187027	Illini FS	\$	1,752.30
187028	Joyce Husser	\$	400.00
187029	Catlin United Church	\$	150.00
187030	Catlin Museum	\$	150.00
187031	AT&T	\$	238.50

Water Fund bills to be presented:

13190	Payroll Clearing	\$	1,102.23
13192	void	\$	-
13193	Payroll Clearing	\$	1,026.28
13194	Payroll Clearing	\$	812.89
13195	Payroll Clearing	\$	807.81
13196	void		
13197	Amerin	\$	27.22
13198	void		

13199	Frank J Strahl	\$	592.23
13200	Amerin	\$	286.34
13201	T&G Seamless Guttering	\$	605.00
13202	Niemann Foods	\$	150.00
13203	Illini FS	\$	154.61
13204	Aqua	\$	0.87

Wastewater Fund bills to be presented:

6327	Payroll Clearing	\$	1,805.37
6329	Payroll Clearing	\$	1,449.26
6330	General Fund	\$	28.94
6331	Payroll Clearing	\$	1,260.22
6332	Payroll Clearing	\$	1,433.49
6333	Illini FS	\$	154.62
6334	Niemann Foods	\$	75.00
6335	CMS	\$	1,178.00
6336	Ameren	\$	2,594.58
6337	Hawkins	\$	1,314.32
6338	Peoples' Choice Disposal	\$	150.00
6339	AT&T	\$	138.83
6340	Carnaghi	\$	1,457.86

Payroll Clearing to be Presented:

11759	Leslie Almy	\$	519.91
11760	James Beddow	\$	191.14
11761	Tad Beddow	\$	501.72
11762	Austin Buckley	\$	130.00
11763	Vince Chambliss	\$	417.21
11764	Daniel Cundiff	\$	125.58
11765	Hunter MH Harrison	\$	130.32
11766	Anthony M Juvinall	\$	151.26
11767	Tim McFadden	\$	914.97
11768	Shelley McLain	\$	528.89
11769	Richard Oakley	\$	149.00
11770	Shelly Rangel	\$	675.49
11771	Corey Richardson	\$	611.13
11772	David Trimmell	\$	265.62
11773	Lane Weston	\$	311.88
11774	Leslie Almy	\$	200.00
11775	James Beddow	\$	75.00
11776	Tad Beddow	\$	200.00
11777	David Booe	\$	75.00
11778	Austin Buckley	\$	75.00

11779	Carl Chambliss	\$	75.00
11780	Vince Chambliss	\$	200.00
11781	Daniel Cundiff	\$	75.00
11782	Hunter MH Harrison	\$	75.00
11783	Anthony M Juvinall	\$	75.00
11784	Shirley Lamb	\$	75.00
11785	Tim McFadden	\$	200.00
11786	Shelley McLain	\$	200.00
11787	Andrew Nickle	\$	75.00
11788	Richard Oakley	\$	75.00
11789	Shelly Rangel	\$	200.00
11790	Corey Richardson	\$	200.00
11791	Void	\$	-
11792	David Trimmell	\$	75.00
11793	John Watson III	\$	75.00
11794	Derek Weston	\$	75.00
11795	Lane Weston	\$	75.00
11796	Leslie Almy	\$	647.40
11797	James Beddow	\$	109.00
11798	Tad Beddow	\$	501.72
11799	Austin Buckley	\$	328.20
11800	Vince Chambliss	\$	476.62
11801	Daniel Cundiff	\$	116.27
11802	Hunter MH Harrison	\$	426.10
11803	Anthony M Juvinall	\$	392.71
11804	Tim McFadden	\$	887.30
11805	Shelley McLain	\$	528.89
11806	Shelly Rangel	\$	736.56
11807	Corey Richardson	\$	611.31
11808	David Trimmell	\$	111.69
11809	Karen Cooley	\$	60.03
11810	Jerry W Cummings	\$	169.80
11811	Kevin Kirk	\$	174.80
11812	Fred Reddy	\$	184.60
11813	Richard Schmink	\$	232.00
11814	Wanda Schmit	\$	174.80
11815	Void	\$	-
11816	Leslie Almy	\$	519.91
11817	Tad Beddow	\$	501.72
11818	Vince Chambliss	\$	356.39
11819	Daniel Cundiff	\$	217.72
11820	Hunter MH Harrison	\$	254.62
11821	Anthony M Juvinall	\$	160.58

11822	Tim McFadden	\$	774.63
11823	Shelley McLain	\$	659.37
11824	Richard Oakley	\$	270.37
11825	Shelly Rangel	\$	593.73
11826	Corey Richardson	\$	611.30
11827	David Trimmell	\$	152.25
11828	John Watson III	\$	218.13
11829	Derek Weston	\$	129.99
11830	Void		
11831	Leslie Almy	\$	517.40
11832	James Beddow	\$	174.51
11833	Tad Beddow	\$	501.72
11834	Austin Buckley	\$	203.82
11835	Vince Chambliss	\$	484.41
11836	Daniel Cundiff	\$	125.58
11837	Hunter MH Harrison	\$	186.18
11838	Tim McFadden	\$	877.42
11839	Shelley McLain	\$	537.60
11840	Richard Oakley	\$	287.00
11841	Shelly Rangel	\$	593.73
11842	Corey Richardson	\$	611.31
11843	John Watson III	\$	138.31

Motor Fuel Checks To be Presented:

1016	Illinois DOT	\$	245,057.60
	Fehr Graham	\$	1,762.50

A motion was made by Kevin, seconded by Jerry to approve the bills as presented.
 Aye Fred, Kevin, Jerry, Wanda, Mayor Schmink
 Nay none

No public expressions were made.

The following was presented as the meeting schedule for 2022:

For the Month:	1st Meeting Date	2nd Meeting Date
January	4th	18th
February	1st	15th
March	1st	15th

April	5th	19th
May	3rd	17th
June	7th	21st
July	5th	19th
August	2nd	16th
September	6th	20th
October	4th	18th
November	1st	15th
December	13th	

A motion was made by Fred, seconded by Jerry to approve the meeting schedule for 2022.
 Aye Fred, Kevin, Jerry, Wanda, Mayor Schmink
 Nay none

The following liquor license applications were presented to the board:

- Class "A" – Corner Lounge
- Class "B" – Casey's General Store
- Class "D" – American Legion

Kevin asked if all necessary documentation and payments have been made. Shelly stated that all paperwork and payments have been made.

A motion was made by Kevin, seconded by Fred to approve the Class "A" – Corner Lounge liquor license presented.

Aye Fred, Kevin, Jerry, Wanda, Mayor Schmink
 Nay none

A motion was made by Kevin, seconded by Jerry to approve the Class "B" – Casey's General Store liquor license presented.

Aye Fred, Kevin, Jerry, Wanda, Mayor Schmink
 Nay none

A motion was made by Kevin, seconded by Fred to approve the Class "D" – American Legion liquor license presented.

Aye Fred, Kevin, Jerry, Wanda, Mayor Schmink
 Nay none

A motion was made by Jerry, seconded by Kevin to approve Community Action Vendor Agreement, upon clarification if we will receive an actual payment versus a state voucher.

Aye Fred, Kevin, Jerry, Wanda, Mayor Schmink

Nay none

Jerry presented approval of new water and sewer truck to be paid out of the American Recovery Act grant money. The board agreed that the current water and sewer truck needed to be replaced. We are purchasing the truck from Morrow Brothers Ford in the amount of \$34,9800.00 plus license and plates in the amount of \$225.00 totaling \$35,105.00. In addition, we will have a snowplow, emergency lighting, and toolbox added to the truck by Rahn Equipment in the amount of \$13,126.00 with a grand total for the truck with all equipment will be \$48,231.98.

A motion was made by Jerry, seconded by Fred to purchase the new water and sewer truck.

Aye Fred, Kevin, Jerry, Wanda, Mayor Schmink

Nay none

A motion was made by Kevin, seconded by Jerry to approve putting a lien on property at 206 Buckingham in the amount of 358.36 for nonpayment of water bill.

Aye Fred, Kevin, Jerry, Wanda, Mayor Schmink

Nay none

Commissioner Reddy:

A motion was made by Fred, seconded by Jerry to approve the building permit application for David Brady 422 W Center Street, to tear off and reroof house, completed by Hoover Contracting Inc license number 104.017917 in the amount of \$12,000.00.

Aye Fred, Kevin, Jerry, Wanda, Mayor Schmink

Nay none

A motion was made by Fred, seconded by Kevin to approve the building permit application for Sharon Brady 104 Douglas Street, to tear off and reroof house, completed by Hoover Contracting Inc license number 104.017917 in the amount of \$11,000.00.

Aye Fred, Kevin, Jerry, Wanda, Mayor Schmink

Nay none

Commissioner Schmit:

- No report

Commissioner Cummings:

- No report

Commissioner Kirk:

- Tim McFadden advised that the carpenters and electrical workers are working on their punch list. Also, Tad and Tim need to work together to get the safety signs and fire extinguishers put up. They are going to work on this in the next couple of weeks.
- Kevin advised that Schomburg is at Substantial Completion as of November 19, 2021. All work is covered for one year, if any complications arise the time frame will start over. Schomburg will not receive final payment until they year has passed with no complications.
- Kevin advised that they had four applications for the Water and Sewer position. Kevin and Tim conducted interviews for all applicants. They proceeded with second interviews for two applicants.
- A motion was made by Kevin, seconded by Fred to approve hiring Dane Weaver with pay of \$18.50 an hour. He will start the first week of January 2022.
Aye Fred, Kevin, Jerry, Wanda, Mayor Schmink
Nay none

Mayor Schmink:

- Employee evaluations will be due January 18, 2022.


Chief of Police

- Advised that he has been delivering Secret Santa envelopes.
- Advised that the commercial news had an article in the paper advising that Danville is terminating their respective intergovernmental agreements as of April 2022. He is discussing with surrounding villages and Dave Wesner to see about starting our own.


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

