

Village of Catlin
County of Vermilion, State of Illinois
December 13, 2022

The Council of the Village of Catlin met in the Village Boardroom in regular session at 7:00 PM with Mayor Pro Tem Kevin Kirk presiding. Mayor Pro Tem called the meeting to order and instructed Village Clerk Allison K. Allison to call the roll.

Mayor: Absent

Commissioners: Kevin Kirk, Jerry Cummings, Wanda Schmit

Absent: Butch Schmink, Jamie Ridge

Also, present: Tad Beddow, Carol Rinehart, Christian Koen, Charlotte Mello

A motion was made by Jerry, seconded by Wanda to approve the minutes from the regular board meeting held on November 13, 2022.

Aye: Jerry, Wanda, Kevin,

Nay: none

Bills to be presented December 13, 2022

General Fund bills to be presented:

187458	VOID	\$(238.37)
187486	Catlin American Legion Autilary	\$150.00
187487	Encore Catering	\$150.00
187488	Doug Carter	\$150.00
187489	Payroll Clearing	\$2,582.99
187490	Payroll Clearing	\$5,355.66
187491	Remember When Photo Booth	\$849.00
187492	Shirley's Custom Lights	\$2,400.00
187493	Bobby Dunn	\$150.00
187494	Toni Stone	\$100.00
187495	Catlin Heritage Museum	\$150.00
187496	Killer Bees MC	\$100.00
187497	Wright's Heating & Air	\$50.00
187498	Tad Beddow	\$103.73
187499	Payroll Clearing	\$6,111.60
187500	VOID	\$-
187501	Rick Allhands	\$50.00
187502	Joyce Hussar	\$400.00
187503	Payroll Clearing	\$1,254.12
187504	Payroll Clearing	\$6,191.56
187505	Ricmar Industries	\$238.37
187506	Payroll Clearing	\$5,876.63
187507	AT&T	\$771.58
187508	AT&T Mobility	\$238.50

187509	AT&T	\$104.23
187510	Ameren Illinois	\$1,478.01
187511	Botts Locksmith	\$70.00
187512	Crowder CPA's	\$1,404.50
187513	Central Mgmt. Services	\$1,163.00
187514	Constellation NewEnergy	\$272.78
187515	DTI Office Solutions	\$71.93
187516	Danville Paper Supply	\$42.50
187517	Floral-n-Flair	\$50.00
187518	Glesco Electric	\$711.00
187519	Illini FS	\$1,206.51
187520	Jim Jones	\$2,250.00
187521	Kelly's Sign Shop	\$276.00
187522	Keep Vermilion Co. Beautiful	\$500.00
187523	Leaf	\$108.14
187524	Marten's Auto	\$29.95
187525	Progressive Chemical & Lighting	\$695.97
187526	PowerNet	\$35.38
187527	Rahn Equipment	\$478.00
187528	Ray O'Herron Co.	\$2,090.00
187529	Supreme Radio Communications	\$266.29
187530	Smithereen	\$65.00
187531	Verizon Wireless	\$114.03
187532	Ameren Illinois	\$169.40

Water Fund bills to be presented:

13371	Catlin W&S	\$272.20
13372	Carol Barr	\$27.80
13373	Payroll Clearing	\$598.17
13374	Payroll Clearing	\$1,915.87
13375	Payroll Clearing	\$2,088.89
13376	Payroll Clearing	\$922.58
13377	Payroll Clearing	\$922.58
13378	Crowder CPA's	\$1,404.50
13379	Central Management Services	\$1,215.00
13380	Constellation New Energy	\$50.08
13381	Illini FS	\$106.45
13382	Ameren Illinois	\$365.68
13383	Aqua Illinois	\$19,003.85
13384	Martens Auto	\$1,153.05
13385	LOCIS	\$165.02
13386	Midwest Meter	\$210.00

Wastewater Fund bills to be presented:

6491	VOID	\$-
6492	Payroll Clearing	\$246.33

6493	Payroll Clearing	\$1,341.93
6494	Payroll Clearing	\$1,565.57
6495	Ribbe Trucking	\$54,591.63
6496	Payroll Clearing	\$1,341.92
6497	Payroll Clearing	\$1,278.03
6498	Midwest Meter	\$210.00
6499	LOCIS	\$165.03
6500	Illini FS	\$106.45
6501	Central Management Services	\$1,297.00
6502	Crowder CPA's	\$3,809.00
6503	Ameren Illinois	\$2,176.48
6504	AT&T Mobility	\$133.08
6505	Bott's Locksmith	\$4.50
6506	Fehr Graham	\$1,580.50
6507	Hawkins Inc.	\$60.00

Payroll Clearing to be Presented:

12649	VOID	
12650	ALLISON K ALLISON	\$200.00
12651	LESLIE ALMY	\$200.00
12652	NICK BEDDOW	\$75.00
12653	TAD BEDDOW	\$75.00
12654	SAM BERNARDI	\$75.00
12655	DAVID BOOE	\$75.00
12656	AUSTIN BUCKLEY	\$75.00
12657	DUSTIN CAMPBELL	\$75.00
12658	CARL CHAMBLISS	\$75.00
12659	VINCE CHAMBLISS	\$200.00
12660	ALEX CUNDIFF	\$75.00
12661	TIMOTHY DRENNAN	\$200.00
12662	ANTHONY JUVINAL	\$75.00
12663	SHIRLEY LAMB	\$75.00
12664	TIM MCFADDEN	\$200.00
12665	SHELLEY MCLAIN	\$200.00
12666	ANDREW NICKLE	\$75.00
12667	RICK OAKLEY	\$75.00
12668	DAVID TRIMMELL	\$75.00
12669	JOHN WATSON	\$75.00
12670	DANE WEAVER	\$200.00
12671	DEREK WESTON	\$75.00
12672	LANE WESTON	\$75.00
12673	ALLISON K ALLISON	\$741.89
12674	LESLIE ALMY	\$609.93
12675	TAD BEDDOW	\$550.80
12676	AUSTIN BUCKLEY	\$115.10
12677	DUSTIN CAMPBELL	\$115.11
12678	VINCE CHAMBLISS	\$432.73

12679	ALEX CUNDIFF	\$215.64
12680	TIMOTHY DRENNAN	\$283.17
12681	ANTHONY JUVINAL	\$433.35
12682	TIM MCFADDEN	\$977.81
12683	SHELLEY MCLAIN	\$291.42
12684	ANDREW NICKLE	\$299.02
12685	DAVID TRIMMELL	\$178.26
12686	DANE WEAVER	\$614.79
12687	DEREK WESTON	\$195.25
12688	ALLISON K ALLISON	\$969.71
12689	LESLIE ALMY	\$584.92
12690	NICK BEDDOW	\$325.41
12691	TAD BEDDOW	\$520.81
12692	DUSTIN CAMPBELL	\$271.26
12693	VINCE CHAMBLISS	\$485.08
12694	ALEX CUNDIFF	\$119.73
12695	TIMOTHY DRENNAN	\$220.26
12696	ANTHONY JUVINAL	\$433.41
12697	TIM MCFADDEN	\$1,121.97
12698	ANDREW NICKLE	\$423.39
12699	RICK OAKLEY	\$398.77
12700	DANE WEAVER	\$723.31
12701	DEREK WESTON	\$168.26
12702	KAREN COOLEY	\$60.03
12703	JERRY CUMMINGS	\$169.80
12704	KEVIN KIRK	\$174.80
12705	JAMES RIDGE	\$184.70
12706	BUTCH SCHMINK	\$232.20
12707	WANDA SCHMIT	\$174.80
12708	ALLISON K ALLISON	\$741.88
12709	TAD BEDDOW	\$520.81
12710	SAM BERNARDI	\$148.36
12711	AUSTIN BUCKLEY	\$114.71
12712	DUSTIN CAMPBELL	\$220.28
12713	VINCE CHAMBLISS	\$345.49
12714	TIMOTHY DRENNAN	\$314.64
12715	ANTHONY JUVINAL	\$213.34
12716	TIM MCFADDEN	\$965.32
12717	SHELLEY MCLAIN	\$684.28
12718	ANDREW NICKLE	\$555.76
12719	DAVID TRIMMELL	\$192.24
12720	DANE WEAVER	\$614.79
12721	LANE WESTON	\$246.91
12722	ALLISON K ALLISON	\$764.67
12723	NICK BEDDOW	\$201.29
12724	TAD BEDDOW	\$520.80

12725	DUSTIN CAMPBELL	\$228.77
12726	VINCE CHAMBLISS	\$558.17
12727	ALEX CUNDIFF	\$129.32
12728	TIMOTHY DRENNAN	\$314.64
12729	TIM MCFADDEN	\$920.54
12730	SHELLEY MCLAIN	\$410.13
12731	ANDREW NICKLE	\$423.35
12732	DAVID TRIMMELL	\$132.78
12733	DANE WEAVER	\$614.79
12734	DEREK WESTON	\$134.28
12735	LANE WESTON	\$255.18
MFT FUND -CATLIN BANK:		
1020	Fehr Graham	\$325.00

Kevin made note that check#187518 will be voided and paid from the WW fund. Kevin asked what the check for Jim Jones was for and Tad advised that it was the installs for the squad.

A motion was made by Jerry, seconded by Wanda to approve the bills as presented.

Aye: Jerry, Wanda, Kevin,

Nay: none

Public Expressions:

Christian Koen and Thomas Keylor were present from Liberty Energy and just wanted to know if anyone had any questions for them. They were asked if they are planning to be within 1 ½ miles of the village. Thomas gave copies of the map to the board and it shows that it's closer to Sidell and not within the 1 ½ miles of the village. Since everyone in Vermilion County accesses the same grid, they all have a stake in what effects their energy, so Liberty is having their outreach team visit the communities to be available for questions.

A motion was made by Jerry, seconded by Wanda to approve the village board meeting schedule for 2023. Kevin made note that July and December only have one meeting due to the holidays.

Aye: Jerry, Wanda, Kevin,

Nay: none

A motion was made by Jerry, seconded by Wanda to approve class "A" - Corner Lounge, class "B" – Casey's General Store, and class "D" – American Legion liquor licenses for 2023

Aye: Jerry, Wanda, Kevin,

Nay: none

A motion was made by Wanda, seconded by Jerry to approve the Corner Lounge to extend their operating hours on December 31, 2022 until 1 am on January 1, 2023.

Aye: Jerry, Wanda, Kevin,

Nay: none

Commissioner Ridge:

- Kevin Kirk made a motion to approve a building permit for Dakota Barstow at 503 W. Vermilion St. Catlin, IL 61817 to install a fence on the property based upon drawing submitted. The estimated value of the project is \$1000.00 and he will be performing the work himself.

Aye: Jerry, Wanda, Kevin,

Nay: none

Commissioner Schmit:

- Wanda noted that the parade was successful. She would like to send a thank you to Cheri for the garland for decorating the outside of the Village Hall that she donated. Wanda thanked everyone involved and the village employees for their help during the parade.
- Wanda would like for the board to think about purchasing a side by side with a snow thrower for Butler Branch as they will need it to get around back there to weed eat and maintain the area. The police could use it a few times a year for events or when needed. The board will discuss further and look into it possibly for the next budget.

Commissioner Cummings:

- Jerry stated that they are getting ready to purchase a platform that will hook to the forklift for around \$350.00 that will be OSHA approved.

Commissioner Kirk:

- Kevin noted that they are making more headway down at the plant. They had to adjust some for speeds that were causing lights to come on and the engineers were there today working on things.

Mayor Schmink:

- No report.

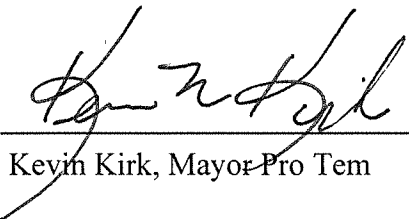
Chief of Police

- Tad wanted to thank the board for the Christmas Bonus for the officers.
- Tad noted that the 2022 squad is now in service.

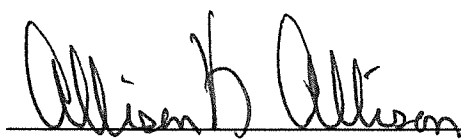
A motion was made by Jerry, seconded by Wanda to adjourn the meeting by vote.

Aye: Jerry, Wanda, Kevin,

Nay: none



Kevin Kirk, Mayor Pro Tem



Allison K. Allison, Village Clerk