

Village of Catlin
County of Vermilion, State of Illinois
August 15, 2023

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

Mayor: Justin Bargo

Commissioners: Jamie Ridge, Kevin Kirk, Fred Rinehart, Wanda Schmit

Also, present: Tad Beddow, Todd McLain, Vince Chambliss, Carol Rinehart, David Nichols, Jake Magers, Kyle Janesky

A motion was made by Jamie, seconded by Fred to approve the minutes from the regular board meeting held on August 1, 2023.

Aye: Jamie, Kevin, Fred, Wanda, Mayor Bargo

Nay: none

Bills to be presented August 01, 2023

General Fund bills to be presented:

87812	Payroll Clearing	\$ 8,749.20
87813	Travis Pearman Plumbing	\$ 623.44
87814	Payroll Clearing	\$ 7,536.81
87815	Payroll Clearing	\$ 7,382.43
87816	Marrow Brothers Ford	\$ 46,115.00
87817	Payroll Clearing	\$ 7,568.63
87818	Payroll Clearing	\$ 1,254.12
87819	AT&T	\$ 238.50
87820	AT&T	\$ 127.26
87821	AT&T	\$ 1,010.67
87822	Ameren	\$ 1,587.55
87823	Central Management Services	\$ 4,778.00
87824	Catlin W&S	\$ 180.50
87825	Constellation NewEnergy	\$ 180.35
87826	E&L Professional Tree Service	\$ 500.00
87827	Larry Fredericks LLC	\$ 1,540.00
87828	Faulstich	\$ 168.00
87829	Heartland Ford	\$ 60.87
87830	Bradley Hayes	\$ 225.00
87831	Illini FS	\$ 2,926.79
87832	ILEAS	\$ 60.00
87833	K2	\$ 65.00

	Progressive Chemical &	
87834	Lighting	\$ 4,187.91
87835	Superior Site Construction	\$ 1,000.00
87836	Verizon Wireless	\$ 186.25

Water Fund bills to be presented:

13487	Payroll Clearing	\$2,041.54
13488	Payroll Clearing	\$1,770.62
13489	Payroll Clearing	\$1,906.09
13490	Catlin W&S	\$ 372.20
13491	Dani Stimac	\$ 27.80
13492	Payroll Clearing	\$ 1,947.66
13493	Illini FS	\$ 258.25
13494	Ameren	\$ 325.31
13495	Anderson Electric	\$ 1,862.19
13496	Aqua Illinois	\$ 26,881.84
13497	Badger Meter	\$ 300.00
13498	Frank J Strahl & Sons	\$ 198.50
13499	USA Bluebook	\$ 39.82
13500	Owens Auto Glass	\$ 275.00

Wastewater Fund bills to be presented:

6603	Payroll Clearing	\$ 2,003.90
6604	Payroll Clearing	\$ 1,642.91
6605	Payroll Clearing	\$ 1,855.01
6606	Payroll Clearing	\$ 1,855.02
6607	Central Management Services	\$ 2,700.00
6608	Badger Meter	\$ 300.00
6609	Illini FS	\$ 258.25
6610	Ameren	\$ 2,777.90
6611	AT&T	\$ 133.10
6612	Fehr Graham	\$ 2,656.00
6613	Glesco Electric	\$ 330.00
6614	Pace Analytical	\$ 498.40

Payroll Clearing to be Presented:

13288	Allison K. Allison	\$ 782.61
13289	Leslie Almy	\$ 224.25
13290	Tad Beddow	\$ 555.35
13291	Samuel Bernardi	\$ 175.41
13292	David Booe	\$ 213.58
13293	Austin Buckley	\$ 162.88
13294	Dustin Campbell	\$ 203.37
13295	Carter Chambliss	\$ 312.16

13296	Vince Chambliss	\$	840.08
13297	Alex Cundiff	\$	310.07
13298	Timothy Drennan	\$	333.52
13299	Billie Hurt	\$	296.80
13300	Kyle Janesky	\$	251.78
13301	Anthony Juvinall	\$	226.22
13302	Tim McFadden	\$	1,168.72
13303	Todd McLain	\$	865.80
13304	Andrew Nickle	\$	226.26
13305	Greg Phillips	\$	893.25
13306	Lane Weston	\$	341.45
13307	Grant Wilson	\$	318.42
	Gina McLain/Verm County		
13308	Clerk	\$	230.77
13309	State Disbursement Unit	\$	100.00
13310	Allison K. Allison	\$	770.51
13311	James N. Beddow	\$	213.60
13312	Tad Beddow	\$	555.35
13313	David Booe	\$	334.65
13314	Dustin Campbell	\$	162.71
13315	Carter Chambliss	\$	292.55
13316	Vince Chambliss	\$	782.62
13317	Troy Chew	\$	234.23
13318	Daniel Cundiff	\$	188.04
13319	Timothy Drennan	\$	333.51
13320	Billie Hurt	\$	457.28
13321	Anthony Juvinall	\$	299.30
13322	Tim McFadden	\$	978.95
13323	Todd McLain	\$	865.79
13324	Greg Phillips	\$	795.82
13325	Grant Wilson	\$	136.35
	Gina McLain/Verm County		
13326	Clerk	\$	230.77
13327	State Disbursement Unit	\$	100.00
13328	Allison K. Allison	\$	694.99
13329	Leslie Almy	\$	123.29
13330	Tad Beddow	\$	552.63
13331	David Booe	\$	142.37
13332	Dustin Campbell	\$	142.37
13333	Carter Chambliss	\$	351.37
13334	Vince Chambliss	\$	650.20

13335	Troy Chew	\$	224.05
13336	Timothy Drennan	\$	333.52
13337	Kyle Janesky	\$	528.13
13338	Anthony Juvinall	\$	165.19
13339	Shirley Lamb	\$	113.47
13340	Tim McFadden	\$	1,073.83
13341	Todd McLain	\$	860.72
13342	Richard Oakley	\$	213.56
13343	VOID		
13344	Lane Weston	\$	111.39
13345	Grant Wilson	\$	308.36
13346	VOID		
13347	Greg Phillips	\$	840.15
13348	State Disbursement Unit Gina McLain/Verm County	\$	100.00
13349	Clerk	\$	230.77
13350	Allison K. Allison	\$	875.25
13351	Leslie Almy	\$	123.28
13352	James N. Beddow	\$	213.60
13353	Tad Beddow	\$	552.63
13354	David Booe	\$	142.37
13355	Austin Buckley	\$	259.78
13356	Carter Chambliss	\$	341.56
13357	Vince Chambliss	\$	150.00
13358	Troy Chew	\$	224.06
13359	Timothy Drennan	\$	366.87
13360	Anthony Juvinall	\$	317.31
13361	Tim McFadden	\$	1,073.84
13362	Todd McLain	\$	860.71
13363	Andrew Nickle	\$	134.87
13364	Greg Phillips	\$	737.39
13365	Derek Watson	\$	523.94
13366	Grant Wilson	\$	378.81
13367	State Disbursement Unit Gina McLain/Verm County	\$	100.00
13368	Clerk	\$	230.77
13369	Justin Bargo	\$	262.20
13370	Karen Cooley	\$	65.00
13371	Kevin Kirk	\$	174.80
13372	James Ridge	\$	184.70
13373	Freddie Rinehart	\$	174.80

Kevin asked about check 87839 to Travis Pearman Plumbing. Clerk Allison stated it was for meter replacements and Kevin asked why it was not under water and Clerk Allison explained that it was paid with ARPA funds which is out of the General Fund.

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

Aye: Jamie, Kevin, Fred, Wanda, Mayor Bargo

Nay: none

Public Expression: Jake Magers addressed the board regarding a property at 304 Bryan St. Jake noted that there is a building permit issued for the roof but he believes the structure is now beyond a roofing permit and thinks there is more structural integrity happening to the property. Mr. Magers would like the city to look into the well-being of the property, and any violations in the ordinances. Mr. Magers showed the board photos of the property that he had taken as of Saturday as well as a written complaint that he gave to Clerk Allison. There is a back window that is open and states that racoons, cats, all other animals have access to it at all hours of the day and night. He believes the rules have been broken for way too long and would like the city to act on them. He stated that a little cleanup of some trees was done but that's it. Mr. Magers says there are trees growing through the foundation, and there are holes in the roof and believes the house has to be taking on some water. Mr. Magers doesn't believe the house is fit to be lived in and would like it to be looked into for public nuisance ordinances and to see if it's structural worth being lived in. Mr. Magers noted that there are two vehicles, a chevy and a ford and mentioned that the ordinance states they need to be licensed to the state of Illinois but it also states that they also need to be running and operating and states they have not been moved since he's lived there except that one was moved by a tow truck. Mr Magers states that he had the vehicle moved to the driveway and now he parks his personal vehicle in the back, in the grass. He would like the city to look into more and see what can be done as he believes it's causing property devaluation for the properties around h im. The mayor asked if Tad could speak to any citations that may have been issued. Tad stated that a neighbor had complained last year and the owner was given written notification. Some work has been done but still needs work. Tad confirmed that there is a building permit effective until sometime at the end of September. The board discussed and will vote at the next meeting to have property management to take a look at it.

Commissioner Rinehart:

- A motion was made by Fred, seconded by Jamie to approve the Building Permit for 102 Woodland Terrace, replace sidewalk from front door to driveway, replace decking on existing desk and new 26'x36' garage limited to 2 overhead doors.

Aye: Jamie, Kevin, Fred, Wanda, Mayor Bargo

Nay: none

- Fred noted that he has been working on moving investments to new interest rates.
- A motion was made by Fred, seconded by Kevin to approve Allison, Fred, and Justin as signers on the village accounts.

Aye: Jamie, Kevin, Fred, Wanda, Mayor Bargo

Nay: none

- Fred made mention that he gave everyone their budgets and it looks as if some are over and some are under for this point in the fiscal year and wants everyone to review their numbers and ask if they have questions.
- Fred noted that he received a quote for tinting doors on community room and main entrance doors for \$1800-\$2200 depending on the type of tint. The amount needs to be approved by township, their next meeting is Sept 13th.
- Vince will work on concrete & fix door stops for the community room entrances, they will do one door entrance at a time.

Commissioner Schmit:

- Wanda noted that the Butler Branch Pavilion is complete except for the painting of columns, and her and Dennis will go to Latoz and get the paint and they will do the painting.
- Wanda noted that the Splash Park usually shuts down after Labor Day but we will leave it on while it's still hot.
- August 31st at 2pm they will open bids for Butler Branch walking path.

Commissioner Kirk:

- Since last meeting other than regular duties the guys set up for Fisher Banks community night, painted the flashing lights at Vermilion and Webster.
- New Dumpsters have arrived
- They added new service lines at Mae Dr. for the Administration Building.
- Between Todd & Vince they were working on the Catlin Tilton Rd meter.
- After talking with Mike Hansen, they should be starting on the bank alley by this week.
- Waiting on bid for work to repair washout at subdivision.
- We will be losing our summer help soon.

Commissioner Ridge:

- Jamie noted that the walk through of the wastewater treatment plant with the EPA went well. Matt Johnson is getting most of the list items taken care of. Still issues with the generator kicking on and shutting off alarms, other than that and some sensors it's pretty much done, getting closer.
- Jamie stated that we were approached by someone with a water and wastewater operator license that would be interested in work on a part time basis, he has many years of experience. There would be additional cost for Fehr Graham to spin him up as well as Todd to do the training. In discussion it was noted that training would be needed for Todd regardless if we hired someone else. The person is asking for \$1500/month to be our licensed operator and sign off on everything as well as helping spin Todd up on additional training he may need. Kevin noted that we already have Tim McFadden signing off on Todd, and the village of Tilton and he just wants the board to think that through. Mayor asked if there are any contractual obligations with Tim and Kevin noted that No, there is not anything signed with Tim. For 90 days Tim cannot receive any compensation from the village.

Mayor Bargo:

- No Report

Chief of Police

- No Report

- A motion was made by Fred, seconded by Kevin to adjourn for Executive Session: under section 2C (1): Appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body:
Aye: Jamie, Kevin, Fred, Wanda, Mayor Bargo
Nay: none

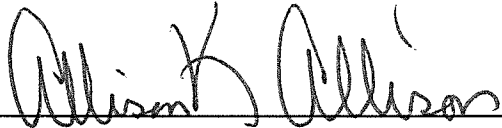
Mayor Bargo stated that no action was taken during executive session and called the meeting back to order and instructed Village Clerk Allison Allison to call roll. All members present.

A motion was made by Kevin, seconded by Wanda that we increase the pay of the Chief of Police to \$30/hr and the Officers to \$27.00/hr effective August 21st payroll.
Aye: Jamie, Kevin, Fred, Wanda, Mayor Bargo
Nay: none

A motion was made by Kevin, seconded by Wanda to advertise for the position of Streets/Public Works for \$18-\$22/hr based on experience, with an approximate start date of October 1, 2023
Aye: Jamie, Kevin, Fred, Wanda, Mayor Bargo
Nay: none

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


Justin Bargo, Mayor


Allison K. Allison, Village Clerk