

VILLAGE OF CATLIN

Commission Form of Municipal Government Adopted 1914 MEMBER ILLINOIS MUNICIPAL LEAGUE

JUSTIN BARGO, Mayor, AUTUMN LANGE, Village Clerk 217-427-2136 Fax: 217-427-8118

109 S. SANDUSKY P.O. BOX 627 CATLIN, ILLINOIS 61817

Village of Catlin
County of Vermilion, State of Illinois
January 7, 2025

The Council of the Village of Catlin met in the Village Board room in regular session at 7:00pm with Mayor Justin Bargo presiding. Mayor Bargo called the meeting to order at 7:00pm and instructed Village Clerk Autumn Lange to call roll.

Roll Call:

Mayor: Justin Bargo

Commissioners: Ross Wilson and Kevin Kirk, present

Absent: Fred Rinehart and Wanda Schmit

Village Clerk: Autumn Lange

Also Present: Tad Beddow, Greg Phillips and Todd McLain

A motion was made by Kevin Kirk and Seconded by Ross Wilson to approve the agenda for the meeting, January 7, 2025.

Aye: Wilson, Kirk and Bargo

A motion was made by Ross Wilson and Seconded by Kevin Kirk to approve the minutes from the regular board meeting held on December 17, 2024.

Aye: Wilson, Kirk and Bargo

A motion was made by Kevin Kirk and Seconded by Ross Wilson to approve the bills presented.

Aye: Wilson, Kirk and Bargo

Public Expression: None

Commissioner Rinehart: Commissioner of Accounts and Finance
Absent

Commissioner Schmit: Commissioner of Public Health and Safety
Absent

Commissioner Wilson: Commissioner of Streets and Public Improvement

Commissioner Wilson distributed Estimate No. 1354 from The Cable Center Inc. for a Water Jet Drain/Sewer Cleaning Machine. He informed the board that there was another quote accessible that included a camera that would benefit the Village as all with an additional cost of \$10,000.00. The board discussed this purchase and agreed they would discuss purchasing the camera in their Fiscal Year 2025-2026 Budget.

Motion to approve the purchase of the Water Jet Drain/Sewer Cleaning Machine as described on Estimate No. 1354 with a total of \$14,255.00 by Ross Wilson and Seconded by Kevin Kirk.

Aye: Wilson, Kirk and Bargo

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Commissioner Kirk: Commissioner of Public Property

Commissioner Kirk expressed that Todd McLain, Water and Wastewater Superintendent, was present to give an update on the Wastewater Plant. Todd explained that the plant was currently running on auto, everything was operating properly and efficiently, with no issues at this time.

Commissioner Kirk also mentioned there was a water leak on Catlin Tilton Rd from a 2" water line that had broken and it was completely repaired the following Monday.

Mayor Bargo:

Motion to approve Ordinance No. 790 – Updating the Liquor License to allow for a Video Gaming Café, as well as Temporary Liquor License Permits by Kevin Kirk and Seconded by Ross Wilson.

Aye: Wilson, Kirk and Bargo

Mayor Bargo highlighted that the Schedule of Meetings for 2025 was updated and distributed to the board members to have for their records.

He also brought up the quote that we received from IL Codification Services that totaled \$7,800.00 to redo the Ordinance book for the village to help modernize our current ordinances and the Board agreed that we would table this matter until the Fiscal Year 2025-2026 Budget.

The mayor also provided an update on the Solar Panel Installation for the Village. All four location's panels have been installed, they are on and active. Jason Biava from Atlas Total Home is working on the application update so that we will be able to see all locations and how they are working on one page to view.

Mayor Bargo also reminded the board members that budget planning is only a few months away now and to start making expense lists as soon as possible so we can try to prepare for all expenditures as possible. It is the mayor's goal to tighten the budget for Fiscal Year 2025-2026 as we have had multiple unexpected expenditures this budget year and would like to limit that as much as possible moving forward.

Tad Beddow, Chief of Police: Nothing currently.

Dave Biggerstaff, Property Manager:

The new judge for the city court should keep our current cases moving forward.

Currently, he is working on the property 201 W Vermilion that has a tree down on the property and trying to contact the property owner to make sure that this matter is handled.

A motion was made by Kevin Kirk and Seconded by Ross Wilson to adjourn for Executive Session: Under Section 2C (1): Appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body:

Aye: Wilson, Kirk and Bargo

Kevin Kirk stated that no action was taken during the Executive Session and called the meeting back to order and instructed Village Clerk, Autumn Lange, to call roll.

Mayor: Justin Bargo

Commissioners: Ross Wilson and Kevin Kirk

Village Clerk: Autumn Lange

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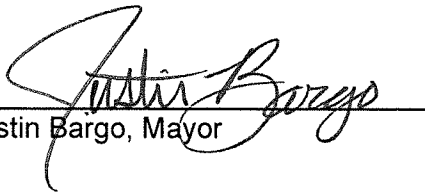
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Motion to adjourn meeting at 7:44pm by Kevin Kirk and Seconded by Ross Wilson.
Aye: Wilson, Kirk and Bargo


Autumn Lange, Village Clerk


Justin Bargo, Mayor

General - #246

12/19/2024	Check	88508	Atlas Total Home	Invoice No. 567 - Solar System on Village Hall		\$24,963.75	
12/19/2024	Check	88509	Atlas Total Home	Invoice No. 568 - Solar System at Park Pavilion		\$21,735.00	
12/19/2024	Check	88510	Atlas Total Home	Invoice No. 569 - Solar System at Catlin Maintenance Building		24,916.50	
12/19/2024	Check	88510	Atlas Total Home	Invoice No. 581 - New Meter Installation at Maintenance Building		\$2,463.55	
12/23/2024	Check	88512	Illini FS	November 2024 - Fuel Charges		\$766.97	
12/23/2024	Check	88512	Illini FS	November 2024 - Fuel Charges		\$623.17	
12/23/2024	Check	88513	Vermillion Advantage	Vermillion Advantage Membership for 2025		500.00	
12/23/2024	Check	88514	Progressive Chemical & Lighting	Invoice No. 57461 - Ice Attack, Shine & Shield		\$503.32	
12/23/2024	Check	88515	Progressive Chemical & Lighting	Invoice No. 57425 - Gloves for Public Works		\$193.71	
12/23/2024	Check	88516	Cintas	Building Maintenance		\$110.27	
12/23/2024	Check	88517	Verizon Wireless	Invoice No. 6100090549 - Police Phone Charges		\$152.04	
12/23/2024	Check	88518	AT&T Mobility	Invoice No. 28725035310X12152024 - Slices Work Phone		\$113.04	
12/23/2024	Check	88519	Kyle Janesky	Rear View Mirror for Side by Side - Reimbursement		\$25.87	
12/23/2024	Check	88520	Tyler Technologies, Inc	Invoice No. 130-152379 - New Charger/Ticket Paper Rolls for 2024 Car		\$196.00	
12/23/2024	Check	88520	Tyler Technologies, Inc	Invoice No. 130-152486 - New Ticket Printer for 2024 Car		\$630.00	
12/23/2024	Check	88521	Axon Enterprise, Inc	Invoice No. INUS304845 - New Replacement Batteries for X26P		\$313.92	
12/23/2024	Check	88522	DP Supply Inc.	Invoice No. 851272 - Trash Bags & Mop Head		\$125.15	
12/23/2024	Check	88523	Ameren Illinois	Account No. 7920583132 - Street Lights		\$892.27	
12/23/2024	Check	88524	Mansfield Power & Gas LLC	Account No. 1001698C - 109 S Sandusky		\$63.37	
12/23/2024	Check	88524	Mansfield Power & Gas LLC	Account No. 1001698B - 109 S Sandusky		\$32.64	
12/23/2024	Check	88525	Aaron Weaver	Install/Repair Police Office Printer & 2024 Car Printer		\$400.00	
12/23/2024	Check	88526	Auto-Wares	Invoice No. 513-63412 - Schaeffer's 10W30		\$26.70	
1/6/2025	Check	88528	Joyce Hussar	Joyce Hussar - Cleaning January 2025		\$400.00	
						\$	\$80,147.24
						0.00	\$80,147.24

Wastewater - #588

Date	Check No.	Payee	Description	Amount	Total
12/18/2024	Check 6866	Drake Nelson	Eel and Camera Sewer Line - 403 Westwood St - Boring Company Hit	\$ 300.00	
12/23/2024	Check 6869	Illini FS	November 2024 - Fuel Charges	\$ 103.86	
12/23/2024	Check 6870	USA BlueBook	Invoice No. 00567760 - Hach Free Ammonia Reagent Set	\$ 177.00	
12/23/2024	Check 6871	Hawkins Inc	Invoice No. 6939481 - Supplies	\$ 60.00	
				\$ 640.86	\$640.86
				0.00	