

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 21, 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 7:01pm and instructed Village Clerk Autumn Lange to call roll.

Roll Call:

Mayor: Justin Bargo

Commissioners: Fred Rinehart and Ross Wilson, present

Absent: Wanda Schmit and Kevin Kirk

Village Clerk: Autumn Lange

Also Present: Todd McLain, Kyle Janesky and Carol Rinehart

A motion was made by Fred Rinehart and Seconded by Ross Wilson to approve the agenda for the meeting, January 21, 2025.

Aye: Rinehart, Wilson and Bargo

A motion was made by Ross Wilson and Seconded by Fred Rinehart to approve the bills presented.

Aye: Rinehart, Wilson and Bargo

Public Expression: None

Commissioner Rinehart: Commissioner of Accounts and Finance

Motion to approve 2 building permits by Fred Rinehart and Seconded by Ross Wilson:

109 Jackson St (Jay Maloney/Siera Shutes) – Roof Replacement

103 Orchard St (Rosemarie Butcher) – 10x18 Shed on Concrete Slab

Aye: Rinehart, Wilson and Bargo

Commissioner Rinehart presented the Budget vs. Actuals for General, Water and the Wastewater departments. All line items should be at 75% and we have multiple line items in each department that have exceeded that limit, so we need to watch all the accounts and limit spending as much as possible over the three next months as we near the end of the budget for Fiscal Year 2024-2025. He also mentioned that we have a study session coming up soon (February 10, 2024, at 6:00pm) and he encourages the commissioners to work on any budget request submittals for us to be more accurate moving forward.

Commissioner Schmit: Commissioner of Public Health and Safety

Absent

Commissioner Wilson: Commissioner of Streets and Public Improvement

Commissioner Wilson let the board know that the Jetter machine had arrived and hopefully as the temperatures get warmer, we won't need to use it as much, but it will be a great tool for the public works department. He also brought up an issue with a tree between 404 Douglas St and 406 Douglas St that is located on Village property as it is technically an

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alleyway that will need to be handled as it is starting to deteriorate more and more each year and inevitably will fall down and when it does, it will land on one of the surrounding houses causing property damage. The board decided that they would talk with the resident and the property manager to determine the best way to handle this matter.

Commissioner Kirk: Commissioner of Public Property

Commissioner Kirk was absent, but the mayor asked the Water/Wastewater Superintendent, Todd McLain, to give an update on any matters he was working on. Todd let the board know that two quotes were submitted to Commissioner Kirk regarding two matters the IL EPA would like the Village to handle moving forward, which include the South Water tower that needs metal mesh/splash pad, and the other Water Tower needs an extension on the overflow pipe.


Mayor Bargo:

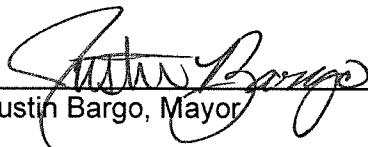
The Mayor reminded everyone of the holiday party on January 25, 2025 and hoped to see everyone!

Tad Beddow, Chief of Police: Nothing currently

Dave Biggerstaff, Property Manager: Absent

Motion to adjourn meeting at 7:23pm by Fred Rinehart and Seconded by Ross Wilson.
Aye: Rinehart, Wilson and Bargo


Autumn Lange, Village Clerk


Justin Bargo, Mayor

General - #246

1/8/2025	Check	885291	Callin Banquet Center	Callin Banquet Center - Holiday Party Venue Rental Fee	\$250.00	
1/10/2025	Check	88530	Terminx Services	Invoice No. 1270687 - Monthly Pest Control Treatment	\$70.00	
1/10/2025	Check	88531	Rahn Equipment Co.	Invoice No. 56112 - 2 Bolt Flange Bearing (3 of them)	119.67	
1/10/2025	Check	88532	Leaf	Invoice No. 17653460 - Copier System & Insurance	\$108.14	
1/10/2025	Check	88533	Evans, Froehlich, Bell & Chamley	Attorney Fees - September 2024 thru December 2024	\$1,840.00	
1/10/2025	Check	88534	Ameren Illinois	Account No. 1138196092 - 101 W Vermilion	\$82.62	
1/10/2025	Check	88535	Ameren Illinois	Account No. 7108632652 - Park	\$96.70	
1/10/2025	Check	88536	Ameren Illinois	Account No. 2739105041 - Police Garage	\$73.95	
1/10/2025	Check	88537	Ameren Illinois	Account No. 1707072011 - Traffic Light (200 N Webster)	\$42.22	
1/10/2025	Check	88538	Ameren Illinois	Account No. 9305957454 - Township Building	\$181.35	
1/10/2025	Check	88539	Ameren Illinois	Account No. 4148272004 - Caution Light 300 W Vermilion St	\$68.39	
1/10/2025	Check	88540	DTI Office Solutions	Invoice No. 150891 - Copier Machine	\$83.50	
1/10/2025	Check	88541	Callin Water	Account No. 030263 - Village Hall Water Bill	\$144.40	
1/10/2025	Check	88542	Callin Water	Account No. 0404121 - Splash Park Water Bill	\$35.52	
1/10/2025	Check	88543	Oto Newlin Shooting Range	Yearly Dues - Shooting Range	\$110.00	
1/10/2025	Check	88544	Danville Area Community College	Invoice No. 25F002AS - AHA Cards & Supplies (CPR Training)	\$3.40	
1/10/2025	Check	88545	Ameren Illinois	Account No. 8663368254 - Maintenance Building	\$971.18	
1/10/2025	Check	88546	Ray O'Herron	Invoice No. 2380410 & 2384486 - Weston Pants & Troy Crew	\$248.95	
1/10/2025	Check	88546	Ray O'Herron	Invoice No. 2386121 - Black Polo	\$49.99	
1/10/2025	Check	88547	Tabernacle Technology Solutions	Invoice No. 2427 - TTS Managed Services	\$240.00	
1/10/2025	Check	88548	Callin Township Road & Bridge	3 Loads of Road Salt - 50% Portion of Bill	\$1,476.53	
1/10/2025	Check	88549	Tom's Marine Sales & Service	Invoice No. 45028 - Pin-Latch for Polaris Plow (4 of them)	\$66.16	
1/10/2025	Check	88550	Ameren Illinois	Account No. 1983908009 - Generator at Village Hall	\$104.04	
1/10/2025	Check	88550	Ameren Illinois	Account No. 9415990012 - Village Hall	\$151.88	
1/10/2025	Check	88551	Fisher National Bank	Sale Deposit Box 2025 Rent	\$35.00	
1/10/2025	Check	88552	Mansfield Power & Gas LLC	Account No. 10016988 - 109 S Sandusky	\$17.95	
1/10/2025	Check	88553	Mansfield Power & Gas LLC	Account No. 1001698C - 109 S Sandusky	\$150.03	
1/10/2025	Check	88554	Crowder CPA's Ltd.	Invoice No. 45676 & 45761 - Audit Billing	\$5,766.00	
1/13/2025	Check	88555	The Cable Center, Inc.	Estimate No. 1354 - Jetter Machine	\$9,255.00	
1/20/2025	Check	88557	Ilini FS	December 2024 Fuel Charges	\$1,114.02	
1/20/2025	Check	88557	Ilini FS	December 2024 Fuel Charges	\$771.25	
1/21/2025	Check	88558	Latex Hardware, Inc	Mouse Traps & Pliers	\$25.57	
1/21/2025	Check	88559	Auto-Wares	Tow Straps, Recovery Strap and Chain Lube	\$174.27	
1/21/2025	Check	88560	Progressive Chemical & Lighting	Ice Attack (6 Pails)	\$500.79	
1/21/2025	Check	88561	Oil Changers	Police Oct24 Car Wash	\$55.00	
1/21/2025	Check	88561	Oil Changers	Police Nov24 Car Wash	\$40.00	
1/21/2025	Check	88561	Oil Changers	Police Dec24 Car Wash	\$55.00	
1/21/2025	Check	88562	Chintas	Invoice No. 4217910594 - Refilling Supplies in Village Hall	\$110.32	
1/21/2025	Check	88563	Carnagh Towing	Invoice No. 6029 - Fixing 2002 International	\$2,994.21	
1/21/2025	Check	88564	Progressive Chemical & Lighting	Invoice No. 56395 (05/28/2024) Various Supplies for Streets (Mop, Garbage Bags, etc.)	\$663.51	
1/21/2025	Check	88564	Progressive Chemical & Lighting	Invoice No. 56396 (05/28/2024) - Trash Can Top	\$175.23	
1/21/2025	Check	88564	Progressive Chemical & Lighting	Invoice No. 56397 (05/28/2024) - Safety Glasses	\$125.03	
1/21/2025	Check	88565	SPARKLIGHT	Account No. 140092818 - Maintenance Building	\$129.58	
1/21/2025	Check	88566	Central Management Services-LGHP	Health Plan - Phillips, Gregory	\$1,401.00	
1/21/2025	Check	88566	Central Management Services-LGHP	Health Plan - Siles, Michael	\$1,401.00	
1/21/2025	Check	88567	Verizon Wireless	Invoice No. 6102537045 - Police Phones	\$152.06	
1/21/2025	Check	88568	SPARKLIGHT	Account No. 140082867 - Village Hall	\$483.90	
					\$ 32,194.31	
					\$ 0.00	
					\$ 32,194.31	

