

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
February 4, 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 Kevin Kirk, present

Absent: Wanda Schmit and Ross Wilson

Village Clerk: Autumn Lange

Also Present: Mike Stiles, Greg Phillips, Larry Young, Todd McLain, Laken Waltz, Tammy Pollitt, Carl Gooch, Makenzie Severs, Nicholas Severs and Carol Rinehart

A motion was made by Kevin Kirk and Seconded by Fred Rinehart to approve the agenda for the meeting, February 4, 2025 with the exception of meeting minute approval due to absent commissioners.

Aye: Rinehart, Kirk and Bargo

A motion was made by Kevin Kirk and Seconded by Fred Rinehart to approve the bills presented.

Aye: Rinehart, Kirk and Bargo

Public Expression:

Birth to Five Illinois – This organization was created for the State of Illinois to focus on children aged 0-6 years old to focus on mental and behavioral health, action plans to make educational opportunities accessible, as well as helping caregivers locate childcare and necessities. They are currently funded through the Illinois School Board of Education and more information regarding their services is accessible at the Village Hall.

Larry Young – He is having a noise issue within his neighborhood. He is experiencing barking 2-3 hours twice a day and is trying to see if there is anyway that the Village can address this issue. The board expressed we have nuisance ordinances and will look even further into the ordinances to see how we can remedy this situation.

Carl Gooch – He expressed that he was concerned regarding the codes of the Water/Wastewater bills and having trouble understanding the process. He brought up how we utilize rounding in our process and Commissioner Kirk let him know that we are rounding down as our process is determined by 1000-gallon increments to ensure simplicity in the billing. He also pointed out the Surcharges that are listed that were voted on previously when we had our \$10,000,000 Wastewater Treatment Plant renovation. He also would like the approved bills to be added to the meeting minutes. The board said that they would include a Water/Wastewater Bill breakdown that will be accessible on the website, as well as include the approved bills in the meeting minutes moving forward.

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Makenzie Severs and Nicholas Severs – They have been having issues with rusty water within their home located on Douglas Street. They have done everything in their power besides digging up anything outside which includes pipe replaced, water heater replaced, brand new washer and their plumber has visited their house multiple times. It seems as if there has been a lapse in communication between employees, the board and the homeowners so the plan is to keep consistent communication moving forward and order a flush valve to put on the Village water line to hopefully correct this issue and if not, we will keep investigating to determine what needs to be done.

Commissioner Rinehart: Commissioner of Accounts and Finance

Commissioner Rinehart reminded the board that there is a Study Session on February 10, 2025, at 6:00pm and he did not present a Budget vs. Actuals as he is waiting until the Study Session so he can make sure all numbers are as accurate as possible as we prepare for the next Budget.

Commissioner Schmit: Commissioner of Public Health and Safety

Absent

Commissioner Wilson: Commissioner of Streets and Public Improvement

Absent

Commissioner Kirk: Commissioner of Public Property

Commissioner Kirk said that the pit at the Wastewater Treatment Plant was frozen over and has now thawed out and is operating properly at this time. They are looking to install a heater of some sort to avoid the freezing from continuing and have received one bid and are waiting for another. We have experienced valves breaking when this pit freezes and has cost the village \$1,000-\$2,000 each to fix so we need to remedy this situation as soon as possible.

There was a sewer main back up on Meadowlane. The Public Works employees were able to utilize their new Jetter Cleaning Machine and had Drake Nelson from Nelson's Clog Buster's and Excavation come and camera the main as well. This situation was remedied that day, and the homeowner has not experienced anything since. There was another sewer main issue on Center St and the public works employees checked our manholes, the three cleanouts, the main was previously looked at with a camera, and various septic services have come out to look at the property so we unsure on why the homeowner is still experiencing issues. Commissioner Kirk said that since all the cleanouts were down, there must be an issue within the homeowner's house causing the issue.

There was a water main break at the corner of Vermilion and Paris. Owen's Excavating came out to help and this was the second time that this water main has broken within a year. At this time, we are investigating whether Ameren had bored over top of it and accidentally sheared the line during that process or how this water main break had happened.

Mayor Bargo:

The Mayor gave the Commissioners a Budget Item Request form to pass out to their employees to help us prepare for the new Budget that is nearing.

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Tad Beddow, Chief of Police: Nothing currently

Dave Biggerstaff, Property Manager:

With the new judges at City Court, our cases are starting to progress, and he presented the board with a list of properties that have been served notices, properties that have been resolved and ones that are currently active within court. 113 Jackson St and 105 Byerly are owned by the USDA, and they are continuing to deteriorate and when Dave made them aware of this, they informed him that would simply keep the property secured. After countless notices being sent informing them that we would be removing the garage on the Jackson St property as it is deemed unsafe to which he was told that the USDA would "probably not even notice". The board is going to hire Andrew C. Mudd, Attorney at Law, to handle all demolition projects within the Village who will work hand in hand with Dave Biggerstaff on certain properties.

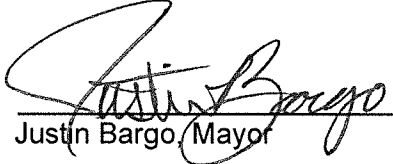
Comcast is going to be coming to the Village of Catlin as well and installing service lines so they will be around town getting ready for their installation.

The Salt Fork School District reached out to Dave Biggerstaff saying that AT&T is interested in leasing land with the School District behind the AG Building in one of their lots to put up a new cell tower within the Village. The Superintendent has negotiated a price for a lease with AT&T and Dave will be looking into this matter and will update on any other information he receives.

Motion to adjourn meeting at 8:05pm by Kevin Kirk and Seconded by Fred Rinehart.

Aye: Rinehart, Kirk and Bargo


Autumn Lange, Village Clerk


Justin Bargo, Mayor

General - #246

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|-----------|-------|-------|---|--|--|--------------|-------------|
| 1/22/2025 | Check | 88569 | Vermilion County Recorder's Office | Recording Fee - Ordinance No. 790 | | \$50.00 | |
| 2/4/2025 | Check | 88571 | Greg Learnard | Remaining Christmas Decoration Funds | | \$1,070.93 | |
| 2/4/2025 | Check | 88572 | P.F. Pettibone & Co | Invoice No. 186990 - Illinois Citation Stickers (Updated 2025 Law) | | \$83.00 | |
| 2/4/2025 | Check | 88573 | AT&T Mobility | Invoice No. 28725035310X01152025 - Public Works Phone | | \$113.10 | |
| 2/4/2025 | Check | 88574 | Ray O'Herron | Invoice No. 2390528 - Shirt for Trimmell | | \$17.99 | |
| 2/4/2025 | Check | 88575 | Fahr Graham | Invoice No. 123720 - Project 24-816 | | \$1,000.00 | |
| 2/4/2025 | Check | 88576 | Danville Area Community College | Invoice No. 25F026AS - CPR Training Supplies | | \$95.25 | |
| 2/4/2025 | Check | 88577 | Callin Water | Account No. 0404121 - Splash Park Water Bill | | \$35.52 | |
| 2/4/2025 | Check | 88578 | Leaf | Invoice No. 17816803 - Copier System and Insurance | | \$108.14 | |
| 2/4/2025 | Check | 88579 | Ameren Illinois | Account No. 7920583132 - Street Lights | | \$983.17 | |
| 2/4/2025 | Check | 88580 | Ameren Illinois | Account No. 2739105041 - Police Garage | | \$82.08 | |
| 2/4/2025 | Check | 88581 | Thai BBQ Place LLC | Invoice No. 1017 - Holiday Dinner Catering | | \$924.00 | |
| 2/4/2025 | Check | 88582 | DTI Office Solutions | Invoice No. 151734 - Copier Charges | | \$105.90 | |
| 2/4/2025 | Check | 88583 | Fausstich Printing | Invoice No. 93732 - NHV Permits (Blue, Yellow, Purple) | | \$147.00 | |
| 2/4/2025 | Check | 88584 | SPARKLIGHT | Account No. 140092867 - Village Hall | | \$499.24 | |
| 2/4/2025 | Check | 88585 | Vermilion Co. Dept of Animal Regulation | Invoice No. 1004-241112 - November & December 2024 | | \$159.00 | |
| 2/4/2025 | Check | 88586 | Martens Auto LLC | Invoice No. 006175 - Replace Radiator Hose (2015 Ford F-250) | | \$378.99 | |
| 2/4/2025 | Check | 88587 | Ameren Illinois | Account No. 866386254 - Maintenance Building | | \$1,085.47 | |
| 2/4/2025 | Check | 88588 | Ameren Illinois | Invoice No. 4148272004 - Caution Light | | \$64.40 | |
| 2/4/2025 | Check | 88589 | Progressive Chemical & Lighting | Invoice No. 57639 - Wipers & Wiper Display | | \$294.47 | |
| 2/4/2025 | Check | 88590 | Terminix Services | Invoice No. 1278664 - Monthly Pest Control | | \$70.00 | |
| 2/4/2025 | Check | 88591 | Ameren Illinois | Account No. 7108632852 - Park | | \$90.98 | |
| 2/4/2025 | Check | 88592 | Ameren Illinois | Account No. 9305957454 - Township Building | | \$177.51 | |
| 2/4/2025 | Check | 88593 | Ameren Illinois | Account No. 1707072011 - Webster Traffic Light | | \$46.95 | |
| 2/4/2025 | Check | 88594 | Ameren Illinois | Account No. 1138196092 - 101 W Vermilion | | \$92.42 | |
| 2/4/2025 | Check | 88595 | 10-8 Video LLC | Invoice No. 10660 - 2 Body Worn Cameras | | \$1,018.00 | |
| 2/4/2025 | Check | 88596 | North American Rescue, LLC | Invoice No. 869471 - 4 Crisis Response Kits | | \$1,271.92 | |
| | | | | | | \$ 10,075.43 | \$10,075.43 |
| | | | | | | \$ 0.00 | |

Water - #318

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|----------|-------|-------|-------------------------------|---|--|-------------|------------|
| 2/4/2025 | Check | 13746 | USA Bluebook | Invoice No. 00601420 - Ammonia Tests 25pk | | \$194.36 | |
| 2/4/2025 | Check | 13747 | Fehr Graham | Invoice No. 123722 - Consumer Confidence Report Fee 2024 | | 500.00 | |
| 2/4/2025 | Check | 13748 | Ridge Plumbing Contractor LLC | Invoice No. 2545 - Installing New Meters (Orchard, Drew, Coronado, Taylor, Kent & Carrigan) | | 656.00 | |
| 2/4/2025 | Check | 13749 | Aqua Illinois | October - December 2024 Lab Testing - 2 Samples | | 60.00 | |
| 2/4/2025 | Check | 13750 | Ameren Illinois | Account No. 4108908894 - Water Works | | 39.04 | |
| 2/4/2025 | Check | 13751 | Stephanie Montgomery | Account No. 0404500004 - Final Bill Credit | | 17.51 | |
| 2/4/2025 | Check | 13752 | Ameren Illinois | Account No. 2849306571 - Pumphouse | | 545.75 | |
| | | | | | | \$ 2,012.66 | \$2,012.66 |
| | | | | | | \$ 0.00 | |

