

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
March 4, 2025

The Council of the Village of Catlin met in the Village Board room in regular session at 7:09pm with Mayor Justin Bargo presiding. Mayor Bargo called the meeting to order at 7:10pm and instructed Village Clerk Autumn Lange to call roll.

Roll Call:

Mayor: Justin Bargo

Commissioners: Fred Rinehart, Ross Wilson and Kevin Kirk, present

Absent: Wanda Schmit

Village Clerk: Autumn Lange

Also Present: Greg Phillips, Todd McLain and Carol Rinehart

A motion was made by Fred Rinehart and Seconded by Kevin Kirk to approve the agenda for the meeting, March 4, 2025.

Aye: Wilson, Kirk, Rinehart and Bargo

A motion was made by Kevin Kirk and Seconded by Fred Rinehart to approve the minutes from the regular board meeting held on February 18, 2025.

Aye: Wilson, Kirk, Rinehart and Bargo

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

Aye: Wilson, Kirk, Rinehart and Bargo

Public Expression: None

Commissioner Rinehart: Commissioner of Accounts and Finance

Motion to approve 1 building permit by Fred Rinehart and Seconded by Kevin Kirk:

708 W Vermillion St (American Tower) – Adding to existing Cell Tower

Aye: Rinehart, Wilson and Bargo

Another building permit was received for 304 S Sandusky St (Patten Development) to build storage units. After discussion from the board, they said they would revisit this permit after reviewing the survey of the property.

Commissioner Rinehart gave an update for Commissioner Schmit that the Community Clean Up Day will be June 14, 2025, from 8am – 10am. The rules are as follows: 1 truck load per household, residents should be prepared to produce ID to confirm residence is in the Village, if you are in line by 10:00am, you are guaranteed to be taken care of, no paint, no hazardous materials, electronics, tires, or appliances.

Commissioner Schmit: Commissioner of Public Health and Safety

Absent

Commissioner Wilson: Commissioner of Streets and Public Improvement

Commissioner Wilson gave an update on the Summer Help that is hired and Carter

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

Chambliss will be returning but Grant Wilson will not be. Vince Chambliss would like to hire Ian Church to replace this position so after receiving the application and reviewing, it will be added to the agenda the first meeting in April to confirm hiring for the position.

The square was swept today and they will continue to keep sweeping the streets and fixing pot holes as long as the weather allows.

Commissioner Kirk: Commissioner of Public Property

Commissioner Kirk gave an update on the water situation on Douglas St saying that some parts have come in and they are still waiting on parts for the project. They are also determining whether they should dig and look at the service line at the property but there has been another complaint from someone else on Douglas St with rusty water, so they are tabling that potential option. There have been quotes received for a Flush Hydrant but that is much more expensive and not the route they think they will need to go at this time. He will continue to update the board regarding this matter.

Water & Wastewater Superintendent, Todd McLain, and the Mentor Tim McFadden went to a facility in Monticello to observe their Chlorine Room and their procedures as our current system is not working. We will be reaching out to our engineers, Fehr Graham, as well on this matter as it has not worked for quite some time.

Mayor Bargo:

The mayor requested an update on the Paris & Vermilion matter on the concrete replacement. Commissioner Wilson let him know that Ameren was not responsible for the break, and they will be replacing the concrete and look to see if the project is eligible for MFT Fund usage.

Sangamo Construction Company will be renting office space at the Village Hall for the next 6-7 months at \$500.00 a month and will be starting in office on March 17, 2025.

The park equipment that was purchased last year is on the list of things to do this Spring/Summer for installation and Commissioner Wilson and Commissioner Schmit will work on this project together.

Tad Beddow, Chief of Police: None

Dave Biggerstaff, Property Manager:

113 Jackson St – Garage Torn Down as it was a safety hazard


106 Douglas St – Demolition process has begun with Attorney Andrew Mudd

The Cell Tower project has moved from the school district to a new location that is zoned industrially within the village and they are beginning that process for zoning now.

Motion to adjourn meeting at 7:56pm by Fred Rinehart and Seconded by Kevin Kirk.

Aye: Wilson, Kirk, Rinehart and Bargo


Autumn Lange, Village Clerk


Justin Bargo, Mayor

General - #246

2/21/2025	Check	88615	Sall Fork North Elementary School OPT	Inclusive Playground Donation		\$500.00	
3/4/2025	Check	88617	Vermillion Co. Dept of Animal Regulation	Invoice No. 1004-2501 - Monthly Animal Shelter Fees		\$25.00	
3/4/2025	Check	88618	Ameren Illinois	Account No. *****3192 - Street Lights		\$954.71	
3/4/2025	Check	88619	RailProfs Field Services Inc.	Invoice No. 46433 - Priorated for Service 09.01.2024-11.08.2024		\$608.53	
3/4/2025	Check	88620	Smithereen	Order No. 3631152 - Monthly Pest Control Services		\$65.00	
3/4/2025	Check	88621	Carbon Solutions SREC, LLC	Invoice No. 30140 - Application Fee % 5% Collateral (Solar Panels)		\$452.38	
3/4/2025	Check	88622	Carbon Solutions SREC, LLC	Invoice No. 30139 - Application Fee & 5% Collateral (Solar Panels)		\$603.94	
3/4/2025	Check	88623	Callin Water	Account No. ***4121 - Splash Park Water Bill		\$35.52	
3/4/2025	Check	88624	Carbon Solutions SREC, LLC	Invoice No. 30166 - Application Fee & 5% Collateral (Solar Panels)		\$655.77	
3/4/2025	Check	88625	DTI Office Solutions	Invoice No. 152950 - Copier Base Rate & Overage Rate		\$88.83	
3/4/2025	Check	88626	Owert's Excavating	Invoice No. 15317 - Purchasing Rock & Semi Charge		\$729.42	
3/4/2025	Check	88627	Progressive Chemical & Lighting	Invoice No. 57789 - Twistoll (1 case) & Black Beauty (1 case)		\$347.32	
3/4/2025	Check	88628	Ameren Illinois	Account No. *****2652 - Park		\$65.00	
3/4/2025	Check	88629	Ameren Illinois	Account No. *****5041 - Police Garage		\$79.80	
3/4/2025	Check	88630	Ameren Illinois	Account No. *****6092 - 101 W Vermillion		\$84.56	
3/4/2025	Check	88631	Leaf	Invoice No. 17969574 - Copier System & Insurance		\$108.14	
3/4/2025	Check	88632	Ricmar Industries	Invoice No. 5793274R - Weed Killer		\$321.00	
3/4/2025	Check	88633	Terminix Services	Invoice No. 1288159 - Monthly Pest Control		\$70.00	
3/4/2025	Check	88634	Ameren Illinois	Account No. *****2004 - Caution Light (300 W Vermillion)		\$62.08	
3/4/2025	Check	88635	Callin Water	Account No. 030263 - Village Hall Water Bill		\$144.40	
3/4/2025	Check	88636	Ameren Illinois	Account No. *****7454 - 103 E Davis Commercial Building		\$99.99	
3/4/2025	Check	88637	Ameren Illinois	Account No. *****2011 - Traffic Light (200 N Webster)		\$46.81	

\$	6,148.20	
\$	0.00	\$6,148.20

Water - #318

2/21/2025	Check	13761	General Fund	Reimbursing Streets Maintenance - Pearman Plumbing Emergency Call for Water Line Hit		\$279.85	
3/4/2025	Check	13763	USA Bluebook	Invoice No. 00634443 - Replacement Strrer Assembly for Hach LBOD		\$ 281.37	
3/4/2025	Check	13764	USA Bluebook	Invoice No. 00635998 - Hach Total Chlorine Chemkey Reagents, 25/pk (2)		\$ 72.55	
3/4/2025	Check	13765	Core & Main	Invoice No. W490609 - Valves for Water Department		\$ 355.00	
3/4/2025	Check	13766	Ameren Illinois	Account No. *****8894 - Water Works (910 S Sandusky)		\$ 39.04	
3/4/2025	Check	13767	IMCO	Invoice No. 2078881-00 - Valves for Water Department		\$ 338.00	
3/4/2025	Check	13768	Ameren Illinois	Account No. *****6571 - Pumpphouse		\$ 530.65	
						\$ 1,896.46	
						\$ 0.00	\$1,896.46

Wastewater - #588

Date	Check No.	Account	Description	Amount	Balance
3/4/2025	Check	6904	General Fund	\$ 235.00	
3/4/2025	Check	6905	Ameren Illinois	\$ 54.42	
3/4/2025	Check	6906	LATOZ HARDWARE	\$ 90.72	
3/4/2025	Check	6907	Ameren Illinois	\$ 3,592.70	
			Reimbursing General for Quickbooks Subscription Fee		
			Account No. *****8574 - Lift Station		
			Invoice No. 81139 - PVC Pipe & Clamps		
			Account No. *****9531 - Wastewater Plant		
				\$ 3,972.84	
				\$ 0.00	\$3,972.84