

# 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

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Village of Catlin  
County of Vermilion, State of Illinois  
March 18, 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 7:03pm 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, Mike Stiles, Travis Pearman, Eric Hill, Melissa Hill and Carol Rinehart

A motion was made by Fred Rinehart and Seconded by Ross Wilson to approve the agenda for the meeting, March 18, 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 March 4, 2025.

Aye: Wilson, Kirk, Rinehart and Bargo

A motion was made by Kevin Kirk and Seconded by Ross Wilson to approve the bills presented except for Check #88653, #88654, #88658 and #88659.

Aye: Wilson, Kirk, Rinehart and Bargo

Public Expression:

Eric and Melissa Hill expressed their concerns about the sewer issues that they have been having at their new business, Catlin Banquet Center. The line is considered personal property at the time of installation when the building was much smaller and, but it cannot handle the flow that is put through with the new business that is running in the building. It will need to be upgraded from a 4" line to a 6" line with cleanouts installed every 100ft. The Hill's requested the Village handle all costs of this job as they believe this line should no longer be considered personal property and with their business running, it will be generating revenue in the community. The board stated that they had received four quotes for the project and would determine the selection of the plumber within 48 hours as this was an emergency matter due to various large events taking place at the Banquet Center.

Commissioner Rinehart: Commissioner of Accounts and Finance

Commissioner Rinehart gave an update on the current state of budget planning and presented the board with a summary of the budget so far in General, Water and Wastewater.

Motion to put the FY 2025-2026 Budget and Appropriations Ordinance on file for Inspection starting April 2, 2025, by Fred Rinehart and seconded by Kevin Kirk.

Aye: Wilson, Kirk, Rinehart and Bargo

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Motion to hold a Public Hearing on the FY 2025-2026 Budget and Appropriations Ordinance on April 15, 2025 at 7:00pm by Fred Rinehart and seconded by Ross Wilson. Aye: Wilson, Kirk, Rinehart and Bargo

Commissioner Schmit: Commissioner of Public Health and Safety  
Absent

Commissioner Wilson: Commissioner of Streets and Public Improvement

Commissioner Wilson obtained information on leasing the Mini-Excavator instead of purchasing it outright. The board discussed options on whether they should lease for 3 years versus 5 years and whether they would continue to receive a new mini every 3 years with that lease route or buy it outright at the end of the 5-year lease.

He also spoke with our engineers regarding MFT funds and how we can utilize those funds efficiently moving forward. The public works would like to have an addition built to their current building and there are more steps than the normal bidding process, but they would continue to investigate how we can go that route for the extension. Regarding streets projects, the board will need to decide what streets they would like to work on and publish for open bid to start that process. Mapleleaf in town does not qualify for any grant money that we know of currently to fix the street, but the cost of the project is so significant that the board will have to keep investigating on how we can obtain funds for the project as it could near \$1,000,000.00.

Commissioner Kirk: Commissioner of Public Property

Commissioner Kirk stated that the public works department would be digging at the home on Douglas St that is continuously having problems to determine what the line is that is connecting to the house. After investigation and determining there are no other routes of action we can take, we will proceed with installing a flush hydrant that will cost around \$6,000.00.

A bid was received from Nelson's Clog Busters and Excavation to repair a sewer between Meadowlane and Center St on the easement. After the main was investigated with a camera, it was determined that the bottom of the main had been busted out. This matter will be investigated more into what we need to do to remedy this situation.

Fehr Graham will be visiting the wastewater treatment plant to look at the Chlorination Room and himself and Todd McLain, the Water/Wastewater Superintendent, will be present during this visit to determine why the room is currently not running.

Mayor Bargo: None

Tad Beddow, Chief of Police:

Officer Hurt applied for a taser grant and we were awarded the amount of \$12,717.00. They are pursuing another grant for body cameras as well.

Dave Biggerstaff, Property Manager:

113 Jackson St and 105 Byerly are owned by USDA, and they have no plans to sell the properties so we will be pursuing them with violation notices as they are both continuing to deteriorate. 101 E Fleming St is making good strides towards their property cleanup.

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A motion was made by Fred Rinehart 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, Rinehart and Bargo

The Mayor 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

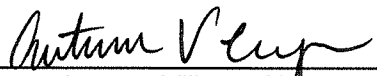
Commissioners: Fred Rinehart, Ross Wilson and Kevin Kirk


Absent: Wanda Schmit

Village Clerk: Autumn Lange

Motion to adjourn meeting at 8:50pm by Kevin Kirk and Seconded by Fred Rinehart.

Aye: Wilson, Kirk Rinehart and Bargo

  
Autumn Lange, Village Clerk

  
Justin Bargo, Mayor

*OK - Hold these checks!!!!*

General - #246

3/13/2025	Check	88638	Payroll Cleaning	GEN ADMN SALARY MARCH 13 2025	\$3,635.58	
3/13/2025	Check	88638	Payroll Cleaning	GEN ADMN FICA MARCH 13 2025	\$271.47	
3/13/2025	Check	88638	Payroll Cleaning	GEN ADMN IMRF MARCH 13 2025	\$123.65	
3/13/2025	Check	88638	Payroll Cleaning	GEN ADMN UNEMPL MARCH 13 2025	\$30.61	
3/13/2025	Check	88638	Payroll Cleaning	STREET SALARY MARCH 13 2025	\$5,060.20	
3/13/2025	Check	88638	Payroll Cleaning	STREET FICA MARCH 13 2025	\$380.66	
3/13/2025	Check	88638	Payroll Cleaning	STREET UNEMPL MARCH 13 2025	\$41.57	
3/13/2025	Check	88638	Payroll Cleaning	STREET IMRF MARCH 13 2025	\$456.94	
3/13/2025	Check	88638	Payroll Cleaning	POLICE SALARY MARCH 13 2025	\$6,661.37	
3/13/2025	Check	88638	Payroll Cleaning	POLICE FICA MARCH 13 2025	\$511.11	
3/13/2025	Check	88638	Payroll Cleaning	POLICE UNEMPL MARCH 13 2025	\$79.64	
3/13/2025	Check	88638	Payroll Cleaning	POLICE IMRF MARCH 13 2025	\$234.04	
3/13/2025	Check	88638	Payroll Cleaning	SRO SALARY MARCH 13 2025	\$5,480.64	
3/13/2025	Check	88638	Payroll Cleaning	SRO FICA MARCH 13 2025	\$419.27	
3/13/2025	Check	88638	Payroll Cleaning	SRO UNEMPL MARCH 13 2025	\$79.51	
3/13/2025	Check	88638	Payroll Cleaning	SRO IMRF MARCH 13 2025	\$334.41	
3/14/2025	Check	88639	Joyce Hussar	Cleaning - March 2025	\$400.00	
3/18/2025	Check	88644	Autumn Lange	Phone Reimbursement - Village Clerk 2025	\$600.00	
3/18/2025	Check	88645	Tad Beddow	Phone Reimbursement - Chief of Police 2025	\$600.00	
3/18/2025	Check	88646	Virce Chandbliss	Phone Reimbursement - Streets Superintendent 2025	\$600.00	
3/18/2025	Check	88640	Payroll Cleaning	Correcting IMRF Contribution June 2024 - Adding Slices Wages	\$261.45	
3/18/2025	Check	88641	Payroll Cleaning	Correcting IMRF Contributions December 2024	\$132.73	
3/18/2025	Check	88642	Payroll Cleaning	Correcting IMRF Contributions January 2025 - 6.43% to 9.03%	\$1,249.55	
3/18/2025	Check	88643	Payroll Cleaning	IMRF Late Payment Fees from Feb. 2024 - Feb. 2025 (Should be Reimbursed)	\$2,899.27	
3/18/2025	Check	88647	Illini FS	Fuel Charges - February 2025	\$1,161.84	
3/18/2025	Check	88647	Illini FS	Fuel Charges - February 2025	\$1,237.61	
3/18/2025	Check	88648	AT&T Mobility	Account No. *****3310 - Slices Work Phone (March 2025)	\$113.08	
3/18/2025	Check	88649	Callin Township	50% of Snow and Ice Abrasive, Salt	\$872.78	
3/18/2025	Check	88650	Vermilion Co. Dept of Animal Regulation	Invoice No. 1004-2502 - February 2025	\$67.00	
3/18/2025	Check	88651	SPARKLIGHT	Account No. *****2867 - Village Hall Internet & Phones	\$486.77	
3/18/2025	Check	88652	Carnaphi Towing	Invoice No. D2030 - Dumpster for 113 Jackson St	\$600.00	
3/18/2025	Check	88653	Ameren Illinois	Account No. *****8009 - Generator @ Village Hall	\$108.18	
3/18/2025	Check	88654	Ameren Illinois	Account No. *****0012 - Village Hall	\$149.93	
3/18/2025	Check	88655	Central Management Services-LGHP	Health Insurance - Phillips, Gregory	\$1,401.00	
3/18/2025	Check	88655	Central Management Services-LGHP	Health Insurance - Slices, Michael	\$1,401.00	
3/18/2025	Check	88656	Oil Changers	Car Washes - February 2025	\$65.00	
3/18/2025	Check	88657	AT&T Mobility	Account No. *****3310 - Slices Work Phone (February 2025)	\$113.08	
3/18/2025	Check	88658	Manstfield Power & Gas LLC	Account No. 10016988B - Village Hall	\$55.03	
3/18/2025	Check	88659	Manstfield Power & Gas LLC	Account No. 10016988C - Village Hall	\$117.02	
3/18/2025	Check	88660	Cintas	Invoice No. 4223801039 - Supplies for Village Hall March 2025	\$115.01	
3/18/2025	Check	88661	Huber & Mudd, LLC	Invoice No. 5586 - Attorney's Fees (Re: Properties in the Village)	\$400.00	
3/18/2025	Check	88662	SPARKLIGHT	Account No. *****2818 - Maintenance Building Internet	\$129.58	
3/18/2025	Check	88663	Verizon Wireless	Invoice No. 6107433093 - Police Phones February 2025	\$152.04	
3/18/2025	Check	88664	Ameren Illinois	Account No. *****9254 - Maintenance Building	\$931.66	
3/18/2025	Check	88665	Bots Locksmith	Invoice No. Q2275 - Purchasing Extra Keys for Village Hall	\$15.00	
3/18/2025	Check	88666	Travis Peerman Plumbing	Service Call - Community Room Drain Unclogging	\$130.00	
3/18/2025	Check	88667	Vital Education	Invoice No. 25-107 - AED Replacement Pads	\$244.00	
3/18/2025	Check	88668	Martens Auto LLC	Invoice No. 006329 - Oil Change 2020 Ford F-350	\$55.95	
3/18/2025	Check	88668	Martens Auto LLC	Invoice No. 006257 - Oil Change 2015 Ford F-250	\$55.95	
					\$	40,742.18
						0.00
						\$40,742.18

*OK*

*OK*

Water - #318

3/13/2025	Check	13769	Payroll Clearing	WATER SALARY MARCH 13 2025		\$480.00	
3/13/2025	Check	13769	Payroll Clearing	WATER FICA MARCH 13 2025		\$36.72	
3/13/2025	Check	13769	Payroll Clearing	WATER UNEMPL MARCH 13 2025		\$6.00	
3/18/2025	Check	13770	Todd McClain	Phone Reimbursement - Water/Wastewater Superintendent		\$600.00	
3/18/2025	Check	13771	Illini FS	Fuel Charges - February 2025		\$63.13	
3/18/2025	Check	13772	Ameren Illinois	Account No. *****1610 - Water Pump		\$72.11	
3/18/2025	Check	13773	USA Bluebook	Invoice No. 00646166 - Hach Monochloramine Chemkey Reagents		\$89.79	
3/18/2025	Check	13774	Jerry Miller	Water Account (504 Webster) - Deposit was not applied to the Final Bill		\$100.00	
3/18/2025	Check	13775	Aqua Illinois	Account No. *****2245 0825464 - Water Purchase February 2025		\$176.75	
3/18/2025	Check	13776	Aqua Illinois	Account No. *****2245 1086005 - February 2025		\$176.75	
3/18/2025	Check	13778	Badger Meter	Invoice No. 80187589 - Services for February 2025		\$81.99	
3/18/2025	Check	13778	Venture Mechanical Contractors, Inc	Invoice No. 10309 - Labor for the Pump Repair		\$845.90	
3/18/2025	Check	13779	Martens Auto LLC	Invoice No. 006233 - Oil Change 2023 Ford F-150		\$55.95	
						\$ 2,785.09	\$2,785.09
						\$ 0.00	

