

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
April 1, 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, Ross Wilson and Kevin Kirk, present

Absent: Wanda Schmit

Village Clerk: Autumn Lange

Also Present: Mike Stiles, Greg Phillips, Tad Beddow, Todd Lee and Larry Moss

A motion was made by Fred Rinehart and Seconded by Kevin Kirk to approve the agenda for the meeting, April 1, 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 18, 2025.

Aye: Wilson, Kirk, Rinehart and Bargo

A motion was made by Fred Rinehart and Seconded by Kevin Kirk to approve the minutes from the Executive Session held on March 18, 2025.

Aye: Wilson, Kirk, Rinehart and Bargo

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

Aye: Wilson, Kirk, Rinehart and Bargo

Public Expression:

Todd Lee and Larry Moss were present on behalf of the Vermilion County Bicentennial Committee. Vermilion County's 200th Anniversary is in 2026, and they both noted how Catlin was originally the first county seat as Butler's Point. There will be multiple celebrations throughout 2026, and they start this fall at the Festival of Trees. They would like to work together with each community within the county during their current celebrations. Historical Tours and Mobile Exhibits will take place throughout the county next year as they celebrate the anniversary. The Vermilion County Museum will host various larger celebrations during the year, one of which will include Astronaut Joe Tanner coming to the museum and speaking. The Village expressed interest in potentially planning our own celebration directly aimed towards the anniversary and would continue to discuss it moving forward. For more information regarding the celebration, you can reach out to Sue Richter at vermilioncounty@att.net or 217-442-2922.

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Commissioner Rinehart: Commissioner of Accounts and Finance

Commissioner Rinehart reminded the board that on April 15, 2025, at 7:00pm will be the Public Hearing regarding the FY 2025-2026 Budget and if there are no objections to what has been published, the meeting directly following the hearing will be when the budget is officially passed.

Commissioner Schmit: Commissioner of Public Health and Safety

Absent

Commissioner Wilson: Commissioner of Streets and Public Improvement

Commissioner Wilson provided an update that we previously thought there would be a way to use MFT funds to do the Maintenance Building Expansion but after further review by the engineers, Fehr Graham, it was determined that the funds could not be used for the project. The manhole covers on Sandusky St is a project that is being reviewed as well to cut them out and raise them to street level.

A motion was made by Ross Wilson and Seconded by Kevin Kirk to hire Carter Chambliss and Ian Church at a pay rate of \$15.00 an hour as of June 1st, 2025, as the part time Summer Help in the Streets Department.

Aye: Wilson, Kirk, Rinehart and Bargo

Commissioner Kirk: Commissioner of Public Property

Commissioner Kirk updated the board that excavation was conducted at the Douglas St house from the meter to the main and it was determined that the line was copper. He said he was going to continue working with the Water/Wastewater Mentor, Superintendent and employees to determine the solution moving forward and present it at the next meeting.

The sewer project at the Catlin Banquet Center was completed within two days of the project start date and the street will be repaired once the ground has settled more.

The Chlorine Training Session at the Wastewater Treatment Plant was conducted with our engineers, Fehr Graham, and the Chlorination Room is functioning properly. It will be functioning at a low volume throughout April to keep training and making sure that all employees are trained fully.

Commissioner Kirk reminded the board that as the Snowbirds are coming back to town and water is being turned on within the homes, it is mandatory that someone is present when it is turned back on to ensure that there are no leaks that occur due to any sort of pipe damage that may have occurred while the residents were gone.

The Water/Wastewater Superintendent, Todd McLain, will be attending a Training School in Peoria that is conducted by Southern Illinois University at the beginning of June. It is a 5-day class and at the end, there will be a license exam and if he passes, he will have his Class 2 License.

Mayor Bargo:

The mayor reminded the board that Employee Reviews should be conducted throughout the month of April to determine if there will be any raises within the departments.

The board was presented with a list of duties to review regarding the Property Maintenance Administrator and a motion will be added to the next board meeting to approve updating the duties.

Non-Highway Vehicle Permits are due by April 30, 2025.

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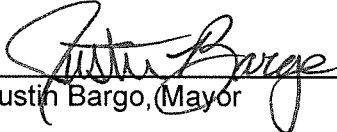
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Tad Beddow, Chief of Police: None

Dave Biggerstaff, Property Manager: Absent

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


Autumn Lange, Village Clerk


Justin Bargo, Mayor

General - #246					
3/26/2025	Check	88669 Payroll Clearing	GEN ADM SALARY 03.27.2025	\$2,373.08	
3/26/2025	Check	88669 Payroll Clearing	GEN ADMN FICA 03.27.2025	\$174.92	
3/26/2025	Check	88669 Payroll Clearing	GEN ADMN UNEMP 03.27.2025	\$28.59	
3/26/2025	Check	88669 Payroll Clearing	GEN ADMN IMRF 03.27.2025	\$123.65	
3/26/2025	Check	88669 Payroll Clearing	POLICE SALARY 03.27.2025	\$6,542.27	
3/26/2025	Check	88669 Payroll Clearing	POLICE FICA 03.27.2025	\$500.50	
3/26/2025	Check	88669 Payroll Clearing	POLICE UNEMP 03.27.2025	\$94.49	
3/26/2025	Check	88669 Payroll Clearing	POLICE IMRF 03.27.2025	\$261.67	
3/26/2025	Check	88669 Payroll Clearing	SRO SALARY 03.27.2025	\$2,206.26	
3/26/2025	Check	88669 Payroll Clearing	SRO FICA 03.27.2025	\$168.78	
3/26/2025	Check	88669 Payroll Clearing	SRO UNEMP 03.27.2025	\$29.47	
3/26/2025	Check	88669 Payroll Clearing	SRO IMRF 03.27.2025	\$151.79	
3/26/2025	Check	88669 Payroll Clearing	STREET'S SALARY 03.27.2025	\$5,139.02	
3/26/2025	Check	88669 Payroll Clearing	STREET'S FICA 03.27.2025	\$385.71	
3/26/2025	Check	88669 Payroll Clearing	STREET'S UNEMP 03.27.2025	\$10.14	
3/26/2025	Check	88669 Payroll Clearing	STREET'S IMRF 03.27.2025	\$464.05	
4/1/2025	Check	88670 Axon Enterprise, Inc	Reference No. INUS312953 - Tasers for Police Department (20)	\$12,717.00	
4/1/2025	Check	88671 Ameren Illinois	Account No. *****3132 - Street Lights	\$904.01	
4/1/2025	Check	88672 Superior Coach Sales, Inc.	Police Department - New Tires to Keep in Stock	\$663.00	
4/1/2025	Check	88673 Faulstich Printing	Invoice No. 94048 - Remediation Signs	\$58.00	
4/1/2025	Check	88674 Martens Auto LLC	Invoice No. 005903 - Tire Repair for Squad Car	\$35.95	
4/1/2025	Check	88675 DIT Office Solutions	Invoice No. 153348 - Copy Machine Base Rate and Overage Charge	\$98.05	
4/1/2025	Check	88676 Bolts Locksmith	Invoice No. Q2380 - Additional Keys for Mayor's Office	\$12.50	
4/1/2025	Check	88677 Blackies Heating & Cooling	Work Order #13854 - Maintenance Building Service Call/Replace Thermostat	\$305.00	
4/1/2025	Check	88678 B & D Sales	Invoice No. 275389 - Normal Service for Lawn Mower	\$109.59	
4/1/2025	Check	88679 Ray O'Herron	Invoice No. 2396183 - Ammo for Handguns	\$352.00	
4/1/2025	Check	88680 Latex Hardware, Inc	Invoice No. 83298 - Dryer Hose and Key	\$11.55	
4/1/2025	Check	88681 Ameren Illinois	Account No. *****2004 - Caution Light	\$57.86	
4/1/2025	Check	88682 Ameren Illinois	Account No. *****2011 - Traffic Light on Webster	\$46.34	
4/1/2025	Check	88683 Ameren Illinois	Account No. *****7454 - Commercial Building (Davis)	\$40.87	
4/1/2025	Check	88684 Ray O'Herron	Invoice No. 3216219 - Ammunition (Remaining amount on Order)	\$1,158.00	
4/1/2025	Check	88685 Ameren Illinois	Account No. *****8254 - Maintenance Building	\$560.01	
4/1/2025	Check	88686 Ameren Illinois	Account No. *****2652 - Park	\$40.64	
4/1/2025	Check	88687 Ameren Illinois	Account No. *****6092 - 101 W Vermillion	\$97.50	
4/1/2025	Check	88688 Calin Water	Account No. ***4121 - Splash Park Water Bill	\$35.52	
4/1/2025	Check	88689 Leaf	Invoice No. 18129359 - Copier System and Insurance	\$108.14	
				\$	36,046.92
				\$	0.00
					\$36,046.92

Water - #318						
3/26/2025	Check	13780	Payroll Cleaning	WATER SALARY 03.27.2025		\$480.00
3/26/2025	Check	13780	Payroll Cleaning	WATER FICA 03.27.2025		\$36.72
3/26/2025	Check	13780	Payroll Cleaning	WATER UNEMP 03.27.2025		\$6.00
4/1/2025	Check	13781	Midwest Meter Inc.	Invoice No. 0176321-IN - New meter		\$777.00
4/1/2025	Check	13782	Ameren Illinois	Account No. *****6571 - Pumphouse		\$412.13

Wastewater - #588									
3/25/2025	Check	6917	Payroll Clearing	WASTEWATER SALARY 03.27.2025			\$	3,293.46	
3/25/2025	Check	6917	Payroll Clearing	WASTEWATER FICA 03.27.2025			\$	251.95	
3/25/2025	Check	6917	Payroll Clearing	WASTEWATER UNEMP 03.27.2025			\$	3.50	
3/25/2025	Check	6917	Payroll Clearing	WASTEWATER MRF 03.27.2025			\$	272.12	
4/1/2025	Check	6918	Callin Water	Reimburse Water - Check #73713 (Nelson's - Plugged Sewer)			\$	375.00	
4/1/2025	Check	6918	Callin Water	Reimburse Water - Debil 12.03.2024 & Check #13746 (link for Printer & Ammonia Tests)			\$	255.97	
4/1/2025	Check	6919	Daniel Ftbbbe Trucking	Invoice No. 47231 - Sand at the Wastewater Treatment Plant			\$	262.99	
4/1/2025	Check	6920	Hawkins Inc	Invoice No. 7014621 - Supplies for Wastewater Treatment Plant			\$	60.00	
4/1/2025	Check	6921	Drake Nelson	Camera Main on Jackson St			\$	300.00	
4/1/2025	Check	6922	USA BlueBook	Invoice No. 00662152 - Welding Blanket			\$	103.95	
4/1/2025	Check	6923	Danville Tile & Drainage, Inc.	Invoice No. 053531 - Tile Tape			\$	17.00	
4/1/2025	Check	6924	USA BlueBook	Invoice No. 00667306 - Red Frame Safety Glasses			\$	36.38	
							\$	5,232.32	
							\$	0.00	\$5,232.32