

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
May 6, 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, Wanda Schmit, Ross Wilson and Kevin Kirk

Village Clerk: Autumn Lange

Also Present: Mike Stiles, Carol Rinehart, Brenda Adams, Michael Elston, Todd McLain

A motion was made by Fred Rinehart and Seconded by Kevin Kirk to approve the agenda for the meeting, May 6, 2025.

Aye: Wilson, Kirk, Rinehart, Schmit and Bargo

A motion was made by Kevin Kirk and Seconded by Fred Rinehart to approve the minutes from the Public Hearing held on April 15, 2025.

Aye: Wilson, Kirk, Rinehart, Schmit 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 April 15, 2025.

Aye: Wilson, Kirk, Rinehart, Schmit and Bargo

A motion was made by Fred Rinehart and Seconded by Ross Wilson to approve the minutes from the Executive Session held on April 15, 2025.

Aye: Wilson, Kirk, Rinehart, Schmit and Bargo

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

Aye: Wilson, Kirk, Rinehart, Schmit and Bargo

Public Expression:

Brenda Adams from Keep Vermilion County Beautiful was present and spoke about the organization was looking for more members to join and pointed out how the Village of Catlin has been a member for several years. They are holding their Electronics Collection on June 7th at Danville Area Community College and there is a limit of seven items per vehicle.

Michael Elston was present regarding an ongoing issue with a neighbor for one of his properties located on Morris St and asked the board that if there were any issues with his property that he would like to be notified and would make sure that any issues would be corrected. The board agreed that if they are to find any sort of issues with his property, he will be properly notified.

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Commissioner Rinehart: Commissioner of Accounts and Finance

Commissioner Rinehart presented the board with the FY2024-2025 Budget vs. Actuals for General. He expressed that once we get the reimbursement from purchasing the Solar Panels for the Village, we followed our budget well given the unforeseen circumstances that were handled within the last year. The FY2024-2025 Budget vs. Actuals for Water and Wastewater will be presented during the next board meeting to be discussed.

Commissioner Schmit: Commissioner of Public Health and Safety

Motion to approve the purchase of a John Deere Mower from AHW in the amount of \$10,509.73 by Wanda Schmit and Seconded by Kevin Kirk.

Aye: Wilson, Kirk, Rinehart, Schmit and Bargo

Commissioner Schmit brought up the outdoor exercise equipment that was purchased last year that was to be installed at Butler Branch but now that the path is no longer going to be put in place. She let the board know to think about this matter so that at the next meeting they can vote on whether the equipment will still be installed or if the Village will sell the equipment.

Commissioner Wilson: Commissioner of Streets and Public Improvement

Commissioner Wilson stated that he was waiting on a quote from Owen's regarding the Paris and Vermilion Sidewalk repair as well as a potential sidewalk repair on Vermilion and Sandusky. Regarding the Burgess Street repair from the company who damaged it during the tear down of the old grain elevator, we have received a quote for \$6,568.00 and once there is contact with the company again confirming they will reimburse us for 100% of the costs, the work will begin as soon as possible. Handicamp ramps at the Village Hall Community Room will be installed within the next few weeks. Commissioner Wilson will be following up with Chad from Fehr Graham regarding the Manhole project and present an update at the next meeting.

Commissioner Kirk: Commissioner of Public Property

Commissioner Kirk asked the Water/Wastewater Superintendent, Todd McLain, to give an update on the Wastewater Treatment Plant. Todd expressed that 4 out of the 6 chlorine tanks were leaking so the fittings were replaced, and the leaks seem to be under control at this time. The alarms at the plant keep triggering as well so Todd is working on getting those under control at the time as well. Commissioner Kirk reminded the board that under our current permit, we do not need to operate the chlorination room at this time but the fact that we are preemptively starting it to get comfortable with the process will set us up for success in a few years when it is required.

Regarding our 2024 Consumer Confidence Report, we are waiting on Fehr Graham to finish the report for the Village and then we will determine how we are going to provide that information to our residents this year. Todd McLain will also be following up with the resident at Douglas St to see the status of her water issues.

Mayor Bargo:

Carle Mobile Market will be in town on May 7th at the public parking lot.

Employee Reviews need to be completed as soon as possible for any remaining reviews needing to be done.

The mayor presented the board with a draft of a Small Business & Community

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Development Grant/Loan Program that he would like to initiate for local businesses to apply for as the board as budgeted a certain amount for this endeavor. The board is to review these documents so that they can vote on it at the next meeting to launch this program.

The mayor also said he wanted to start some sort of community recycling/neighbors helping neighbors' food donation initiatives for the Village. The board discussed that recycling initiatives around here have been unsuccessful in the past due to the inability to always monitor the recycling bins to prevent abuse of the initiative, but they were open to looking at ideas on how to successfully implement a program like this in the community once again. They also discussed the idea of handling food donations at the Village Hall one day and would investigate what all would need to be done to implement something like this as well.

Tad Beddow, Chief of Police:

He let the board know that the School District would like to extend the SRO Contract and will honor the 3% raise that the board voted on at the last meeting for the SRO officers as well. The contract will be reviewed and at the May 20th or June 6th meeting, it will be on the Agenda for the board to vote on the SRO Contract Extension.

Dave Biggerstaff, Property Manager:

The public works department will be tracking their mowing at the old truck lot that is owned by the Railroad to bill them at the end of the season.

106 Douglas St – Demo signs posted and 30-day period for appeals has begun

113 Jackson St & 105 Byerly St – Notice to appear in court to USDA for violations

117 Westwood Circle – Still non-compliant and fines have been levied

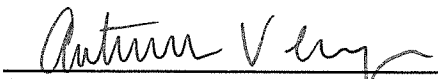
206 S Sandusky St – Trial being set by Village Attorney


Douglas St Tree Removal – Simmons will be taking the tree down next week

First Notices for Unmanaged Vegetation and/or Debris have been sent out for various residents throughout the Village.

Regarding delinquent water bills, Dave is working with the Village attorney to find out a way to hold residents accountable for paying these bills. The Village has started making residents sign Payment Agreements whenever they meet the threshold of past due balances that informs them as long as they pay a certain amount on top of their current bill and the past due balance is paid within 12 months, we will work with them but if they are to miss additional payments, they will face their water being shut off and a \$50.00 fee on top of their bill to turn the water back on.

Motion to adjourn meeting at 8:50pm by Fred Rinehart and Seconded by Wanda Schmit.
Aye: Wilson, Kirk, Rinehart, Schmit and Bargo


Autumn Lange, Village Clerk


Justin Bargo, Mayor

Water - #318									
4/24/2025	Check	13792	Payroll Clearing	WATER SALARY 04.24.2025				\$485.00	
4/24/2025	Check	13792	Payroll Clearing	FICA 04.24.2025				\$37.10	
4/24/2025	Check	13792	Payroll Clearing	UNEMPL 04.24.2025				\$5.09	
4/30/2025	Check	13793	Illini FS	Water - Fuel Charges				\$99.32	
4/30/2025	Check	13794	USA Bluebook	Invoice No. 00682582 - Supplies				\$226.75	
4/30/2025	Check	13795	USA Bluebook	Invoice No. 00680025 - Supplies				\$146.15	
4/30/2025	Check	13796	USA Bluebook	Invoice No. 00685402 - Supplies				\$192.69	
4/30/2025	Check	13797	Aqua Illinois	Lab Testing - January, February and March 2025				\$180.00	
4/30/2025	Check	13798	Ameren Illinois	Account No. *****6571 - Pumphouse				\$303.74	
4/30/2025	Check	13799	Badger Meter	Invoice No. 80193751 - Annual Service Agreement plus the Monthly Charge				\$861.99	
4/30/2025	Check	13800	Ameren Illinois	Account No. *****8994 - Water Works				\$38.13	
4/30/2025	Check	13801	USA Bluebook	Invoice No. 00688466 - Supplies				\$114.59	
4/30/2025	Check	13802	Aqua Illinois	Water Purchase - Catching up on Missed Usage Charges				\$86,799.34	
4/30/2025	Check	13803	Aqua Illinois	Account No. *****2245 1086005				\$176.13	
								\$ 89,668.02	\$89,668.02
								\$ 0.00	\$0.00

Wastewater - #588						
4/24/2025	Check	6931	Payroll Cleaning	WASTE SALARY 04.24.2025		\$ 3,293.46
4/24/2025	Check	6931	Payroll Cleaning	FICA 04.24.2025		\$ 251.95
4/24/2025	Check	6931	Payroll Cleaning	UNEMP 04.24.2025		\$ 2.94
4/24/2025	Check	6931	Payroll Cleaning	IMRF 04.24.2025		\$ 272.12
4/30/2025	Check	6932	Illini FS	Wastewater - Fuel Charges		\$ 99.31
4/30/2025	Check	6933	USA BlueBook	Invoice No. 00682403 - Supplies		\$ 60.02
4/30/2025	Check	6934	LABTRONX	Invoice No. 32355 - Maintenance at WWTP		\$ 2,283.84
4/30/2025	Check	6935	Hawkins Inc	Invoice No. 7037519 - Supplies		\$ 60.00
4/30/2025	Check	6936	Ridge Plumbing Contractor LLC	Invoice No. 2750 - Repaired Backflow at WWTP		\$ 220.00
4/30/2025	Check	6937	USA BlueBook	Invoice No. 00685490 - Supplies		\$ 82.51
4/30/2025	Check	6938	Progressive Chemical & Lighting	Invoice No. 58065 - 10 Gal Grounded		\$ 640.42
4/30/2025	Check	6939	Ameren Illinois	Account No. *****9531 - WWTP		\$ 3,324.44
4/30/2025	Check	6940	USA BlueBook	Invoice No. 00696063 - Supplies		\$ 104.46
4/30/2025	Check	6941	Hawkins Inc	Invoice No. 7047247 - Supplies		\$ 619.06
4/30/2025	Check	6942	Danville Septic Service Inc.	Invoice No. 2942 - Jetted Sewer Main		\$ 350.00
						\$ 11,664.53
						\$ 0.00
						\$11,664.53