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.

Ave: 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.

P.O. BOX 627

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

\$58.00	invoice No. 5315 - Sympatry I ribute for Roger Lange	68/49 FIOTAL-N-FIAIR	S/1/2025 Check
\$134.90	Account No. ****2818 - Maintenance Building Internet	88748 SPARKLIGHT	4/30/2025 Check
\$46.14	Account No. *****7454 - Township Commercial Building	88747 Ameren Illinois	4/30/2025 Check
\$71.00	Account No. ******5041 - Police Garage	88746 Ameren Illinois	4/30/2025 Check
\$746.83	Invoice No. 103304506 - 2" Roto-Kut, 29pc Super Prim, 6pc Masonry Drill Set		4/30/2025 Check
\$24,684.00		88744 Central Management Services-LGHP	4/30/2025 Check
\$1,401.00	P Stiles, Michael - Health Insurance	88744 Central Management Services-LGHP	4/30/2025 Check
\$1,401.00	P Phillips, Gregory - Health Insurance	88744 Central Management Services-LGHP	4/30/2025 Check
\$2,357.99	Invoice No. 58110 - 40 Gal Grounded	88743 Progressive Chemical & Lighting	4/30/2025 Check
\$200.00		88742 Richmar Energies	4/30/2025 Check
\$67.00		88741 Vermilion Co Dept of Animal Regulation	4/30/2025 Check
\$94.16	Invoice No. 154242 - Base Rate & Overage for Copier	88740 DTI Office Solutions	4/30/2025 Check
\$80.54	2022 Squad Car - Oil Change & Maintenance	88739 Heartland Ford	4/30/2025 Check
\$260.96	Invoice No. 2406895 - Taser Holsters for Officers	88738 Ray O'Herron	4/30/2025 Check
\$121.15	2023 Squad Car - Oil Change & Maintenance	88737 Heartland Ford	4/30/2025 Check
\$39.57	Account No. *****2652 - Park	88736 Ameren Illinois	4/30/2025 Check
\$488.26	Account No. ******8254 - Maintenance Building	88735 Ameren Illinois	4/30/2025 Check
\$99.00	Invoice No. 2406132 - PepperBall Blast Refills for Squad Cars	88734 Ray O'Herron	
\$98.60	Account No. ******6092 - 101 W Vermilion	88733 Ameren Illinois	4/30/2025 Check
\$45.43	Account No. *****2011 - Traffic Light	88732 Ameren Illinois	4/30/2025 Check
\$108.14	Invoice No. 18285693 - Copier System and Insurance	88731 Leaf	4/30/2025 Check
\$35.52	Splash Park Water Bill	88730 Catlin Water	4/30/2025 Check
000000	Account No ******2004 - Caution Link!	89720 Ameren Illinois	A/30/2025 Check
\$5,000.09	Publishing Appual Burdnet & Appropriation	88728 The Sidell Reporter	4/30/2025 Check
\$875.75	Account No. ******3132 - Street Lights	88727 Ameren Illinois	4/30/2025 Check
\$113.08	Public Works - Mobile Phones	88725 AT&T Mobility	4/30/2025 Check
\$196.09	Invoice No. 47419 - Purchasing B.A.M. for Streets	88724 Daniel Ribbe Trucking	4/30/2025 Check
\$563.85	Invoice No. 47474 - Purchasing B.A.M. for Streets	88723 Daniel Ribbe Trucking	4/30/2025 Check
\$300.00	Aaron Weaver - Support	88722 Aaron Weaver	4/30/2025 Check
\$300.00	Aaron Weaver - Support	88722 Aaron Weaver	4/30/2025 Check
\$40.00	Car Washes for Police Vehicles	88721 Oil Changers	4/30/2025 Check
\$144.40	Village Hall Water & Sewer Bill	88720 Catlin Water	4/30/2025 Check
\$397.27	Streets - Fuel Expense	88719 Illini FS	4/30/2025 Check
\$645.56	Police - Fuel Expense	88719 Illini FS	4/30/2025 Check
 \$20,000.00	Transferring Money to pay Federal Taxes	88718 Payroll Clearing	
\$255.40	POLICE IMRF 04.24.2025	88717 Payroll Clearing	4/24/2025 Check
\$50.84	POLICE UNEMP 04.24.2025	88717 Payroll Clearing	4/24/2025 Check
\$586.64	POLICE FICA 04.24.2025	88717 Payroll Clearing	4/24/2025 Check
\$7,669.09	BOLICE SALABY NA 2A 2025	88717 Payroll Clearing	4/24/2023 Check
\$2,22	SBO I NEW B 04 24 2025	88747 Dayroll Clearing	4/24/2025 Check
\$385.78	SRO FICA 04.24.2025	88717 Payroll Clearing	4/24/2025 Check
\$5,042.88	SRO SALARY 04.24.2025	88717 Payroll Clearing	4/24/2025 Check
 \$0.00	ADMN UNEMP 04.24.2025	88717 Payroll Clearing	4/24/2025 Check
\$173.65	ADMN IMRF 04.24.2025	88717 Payroll Clearing	4/24/2025 Check
\$140.50	ADMN FICA 04.24.2025	88717 Payroll Clearing	4/24/2025 Check
\$1 923.08	ADMN SALARY 04 24 2025	88717 Payroll Clearing	4/24/2025 Check
\$505.78	STREET WRF 04.24.2025	88717 Payroll Clearing	4/24/2025 Check
\$17.79	STREET INFO 04.24.2025	88717 Payroll Clearing	4/24/2025 Check
\$5,601.18	STREET FIG A 04 24 2025	88717 Payroll Clearing	4/24/2025 Check
\$1,250.00	\perp	Control Control Management Control Con	
		88716 Callin United Methodist Church Your	4/21/2025 Check

\$89,668.02	\$ 89,668.02 \$ 0.00						
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	\$176.13	Account No. *****2245 1086005	Accou	13803 Aqua Illinois	13803	Check	4/30/2025 Check
	\$86,799.34	Water Purchase - Catching up on Missed Usage Charges	Water	13802 Aqua Illinois	13802	Check	4/30/2025 Check
	\$114.59	Invoice No. 00688466 - Supplies	Invoic	13801 USA Bluebook	13801	Check	4/30/2025 Check
	\$38.13	Account No. *****8894 - Water Works	Accou	13800 Ameren Illinois	13800	Check	4/30/2025 Check
	\$861.99	Invoice No. 80193751 - Annual Service Agreement plus the Monthly Charge	Invoic	13799 Badger Meter	13799	Check	4/30/2025 Check
	\$303.74	Account No. *****6571 - Pumphouse	Accou	13798 Ameren Illinois	13798	Check	4/30/2025 Check
	\$180.00	Lab Testing - January, February and March 2025	Lab T	13797 Aqua Illinois	13797	Check	4/30/2025 Check
	\$192.69	Invoice No. 00685402 - Supplies	Invoic	13796 USA Bluebook	13796	Check	4/30/2025 Check
	\$146.15	Invoice No. 00680025 - Supplies	Invoic	13795 USA Bluebook	13795	Check	4/30/2025 Check
	\$228.75	Invoice No. 00682582 - Supplies	Invoic	13794 USA Bluebook	13794	Check	4/30/2025 Check
	\$99.32	Water - Fuel Charges	Wate	13793 Illini FS	13793	Check	4/30/2025 Check
	\$5.09	UNEMPL 04.24.2025	UNE	13792 Payroll Clearing	13792	Check	4/24/2025 Check
	\$37.10	FICA 04.24.2025	FICA	13792 Payroll Clearing	13792	Check	4/24/2025 Check
	\$485.00	WATER SALARY 04.24.2025	WATI	13792 Payroll Clearing	13792	Check	4/24/2025 Check
		water-#318					

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\$11,664.53	\$ 11,664.53 \$ 0.00			
	\$ 350.00	Invoice No. 2942 - Jetted Sewer Main	4/30/2025 Check 6942 Danville Septic Service Inc.	4/30/20
	\$ 619.06	Invoice No. 7047247 - Supplies	4/30/2025 Check 6941 Hawkins Inc	4/30/20
	\$ 104.46	Invoice No. 00696063 - Supplies	4/30/2025 Check 6940 USA BlueBook	4/30/20
	\$ 3,324.44	Account No. ******9531 - WWTP	4/30/2025 Check 6939 Ameren Illinois	4/30/20
	\$ 640.42	Invoice No. 58065 - 10 Gal Grounded	4/30/2025 Check 6938 Progressive Chemical & Lighting	4/30/20
	\$ 82.51	Invoice No. 00685490 - Supplies	4/30/2025 Check 6937 USA BlueBook	4/30/20
	\$ 220.00	Invoice No. 2750 - Repaired Backflow at WWTP	4/30/2025 Check 6936 Ridge Plumbing Contractor LLC	4/30/20
	\$ 60.00	Invoice No. 7037519 - Supplies	4/30/2025 Check 6935 Hawkins Inc	4/30/20
	\$ 2,283.84	Invoice No. 32355 - Maintenance at WWTP	4/30/2025 Check 6934 LABTRONX	4/30/20
	\$ 60.02	Invoice No. 00682403 - Supplies	4/30/2025 Check 6933 USA BlueBook	4/30/20
	\$ 99.31	Wastewater - Fuel Charges	4/30/2025 Check 6932 Illini FS	4/30/20
	\$ 272.12	IMRF 04.24.2025	4/24/2025 Check 6931 Payroll Clearing	4/24/20
	\$ 2.94	UNEMP 04.24.2025	4/24/2025 Check 6931 Payroll Clearing	4/24/20
	\$ 251.95	FICA 04.24.2025	4/24/2025 Check 6931 Payroll Clearing	4/24/20
	\$ 3,293.46	WASTE SALARY 04.24.2025	4/24/2025 Check 6931 Payroll Clearing	4/24/20
		Wastewater - #588		