

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
June 17, 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 7:02pm 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: Steve Miller, Amanda Reed, Sloan Anderson, Bryan Youhas, Pete Unewitz, Kary Boch, Kristen Cox, Jared Hooks, Becky Miller, Tonya Hill, Carl Hill, Mike Stiles, Greg Phillips, Vince Chambliss, Cole Wear, Jeremy Swinson, Crystal Swinson, Brian Greene, Robert Jones, Patty Jones, Lisa Comrie and Carol Rinehart

A motion was made by Fred Rinehart and Seconded by Wanda Schmit to approve the agenda for the meeting, June 17, 2025, with removing the Approval of Study Session Minutes (Action) and Manhole Project Bid (Action).

Aye: Wilson, Kirk, Rinehart, Schmit and Bargo

A motion was made by Ross Wilson and Seconded by Fred Rinehart to approve the minutes from the regular board meeting held on June 3, 2025.

Aye: Wilson, Kirk, Rinehart, Schmit and Bargo

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

Aye: Wilson, Kirk, Rinehart, Schmit and Bargo

Public Expression:

Amanda Reed was present to express concerns regarding dog noise on Delmar Drive. They are concerned regarding the constant noise and the ordinance that the homeowner is violating. The homeowner is trying to obtain a Special Use Permit through the Zoning Board where the residents within 250 feet of the residence must sign off to allow for a special use permit. It was also recommended that they file a formal complaint that can also be reviewed, and this complaint form is accessible on our website or in person at Village Hall. The board stated that there were no noise complaints received prior to this meeting, only an observation of too many dogs within one residence.

Justin Bargo made a statement on behalf of the board:

At this time, the board will not discuss if they are or are not in favor of the proposed project. We are unsure how the procedure will work for the proposed solar project. We will use any comments from the public to allow us to further gather information and will be taken into consideration in the vote, if the board gets one, at a later time.

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Sloan Anderson was present to express concerns regarding the proposed Solar Farm. He lives directly across from where the solar farm would be installed. The size of the project, the length of the contract and the unknown factors surrounding the project concern him. He expressed that the Village has always prided themselves around being a farming community and urges the board to keep that in mind.

Kevin Bodine was present to introduce himself as the District 3 Representative on the Vermilion County Board. He has been on the board for a little over a year and apologized for not being able to make it to a meeting sooner but wanted to say that if the board had any questions or concerns, they could reach out to him.

Cole Wear was present to express his feelings regarding the proposed Solar Farm and let people think about the question "Who is coming to save Catlin?". He said that there aren't other industries trying to come to Catlin at this time since we are farther away from interstate access. He encouraged the board that if the proposed solar farm was to be installed, the company should alleviate the eye sores of the panels by planting trees, have them invest in our community, such as the parks department, etc.

Commissioner Rinehart: Commissioner of Accounts and Finance

Motion to approve 2 building permits by Fred Rinehart and Seconded by Wanda Schmit.

109 Delmar Dr (Rebecca Young) – Installing Pool

101 Meade St (Justin Bargo) – 2 Concrete Driveways (Front & Side)

Aye: Wilson, Kirk, Rinehart, Schmit and Bargo

Commissioner Schmit: Commissioner of Public Health and Safety

Commissioner Schmit expressed that over the weekend, one of the bathrooms at the Public Park were vandalized. This is not the first time that they have been vandalized, and the public was provided a picture of the damage as well during the meeting. The board agreed that the bathrooms will be locked indefinitely until a new Park Pavilion Rental Policy can be voted on. It will be a priority for cameras to be accessible from Village Hall so that footage can be reviewed if we run into any more issues with vandalism at the Park Pavilion.

Commissioner Wilson: Commissioner of Streets and Public Improvement

Commissioner Wilson said the Owens will start the Paris & Vermilion repair next week. He is also waiting on communication from Fehr Graham regarding the Manhole Project that was approved at a previous meeting. Regarding the citizen concern about the railroad crossing on Sandusky St and the owner of the land who is going to install storage units said he is going to investigate how he can alleviate any traffic issues when people are coming in and out of the property.

Commissioner Kirk: Commissioner of Public Property

Commissioner Kirk received a quote for the monitoring system for the Grinder Pump on Webster St and it is \$5,400 for an initial fee and there would also be a monthly fee on top of that service and is waiting to obtain that monthly fee and once it is received, he will bring it to the board. Regarding the pump issues at the Pump Station & Wastewater Treatment Plant, some have been repaired, and some are still being worked on.

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Mayor Bargo:

A motion was made by Fred Rinehart and Seconded by Kevin Kirk to purchase 8 Year-Link phones from Premier Wireless and transition to T-Mobile for Government for phone service at Village Hill in the amount the \$1,447.97 for the phones and \$509.80 a month for the phone service.

Aye: Wilson, Kirk, Rinehart, Schmit and Bargo

Tad Beddow, Chief of Police:

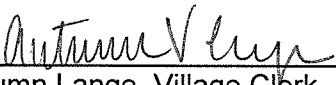
The SRO Contract was approved by the School Board at their most recent meeting.

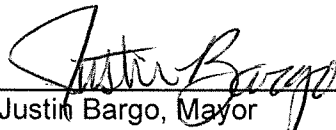
Dave Biggerstaff, Property Manager:

Absent – Mayor Bargo was going to go ahead and handle some of the action items listed under his report, but they will be moved to the next meeting, July 1, 2025, so the board has more information on what they will be voting for.

Motion to adjourn meeting at 8:02pm by Fred Rinehart and Seconded by Wanda Schmit.

Aye: Wilson, Kirk, Rinehart, Schmit and Bargo


Autumn Lange, Village Clerk


Justin Bargo, Mayor

| General - #246 | | | | | | | | | |
|----------------|-------|-------|--|--|--|--|------------|--|--|
| 6/6/2025 | Check | 88795 | Payroll Cleaning | STREET SALARY 06.05.2025 | | | \$5,742.29 | | |
| 6/6/2025 | Check | 88795 | Payroll Cleaning | STREET FICA 06.05.2025 | | | \$433.58 | | |
| 6/6/2025 | Check | 88795 | Payroll Cleaning | STREET UNEMPL 06.05.2025 | | | \$1.58 | | |
| 6/6/2025 | Check | 88795 | Payroll Cleaning | STREET IMRF 06.05.2025 | | | \$504.98 | | |
| 6/6/2025 | Check | 88795 | Payroll Cleaning | SRO SALARY 06.05.2025 | | | \$3,221.85 | | |
| 6/6/2025 | Check | 88795 | Payroll Cleaning | SRO FICA 06.05.2025 | | | \$246.47 | | |
| 6/6/2025 | Check | 88795 | Payroll Cleaning | SRO UNEMPL 06.05.2025 | | | \$5.88 | | |
| 6/6/2025 | Check | 88795 | Payroll Cleaning | SRO IMRF 06.05.2025 | | | \$149.41 | | |
| 6/6/2025 | Check | 88795 | Payroll Cleaning | POLICE SALARY 06.05.2025 | | | \$7,814.38 | | |
| 6/6/2025 | Check | 88795 | Payroll Cleaning | POLICE FICA 06.05.2025 | | | \$597.80 | | |
| 6/6/2025 | Check | 88795 | Payroll Cleaning | POLICE UNEMPL 06.05.2025 | | | \$43.87 | | |
| 6/6/2025 | Check | 88795 | Payroll Cleaning | POLICE IMRF 06.05.2025 | | | \$318.09 | | |
| 6/6/2025 | Check | 88795 | Payroll Cleaning | ADMM SALARY 06.05.2025 | | | \$4,220.77 | | |
| 6/6/2025 | Check | 88795 | Payroll Cleaning | ADMM FICA 06.05.2025 | | | \$316.05 | | |
| 6/6/2025 | Check | 88795 | Payroll Cleaning | ADMM UNEMPL 06.05.2025 | | | \$11.96 | | |
| 6/6/2025 | Check | 88795 | Payroll Cleaning | ADMM IMRF 06.05.2025 | | | \$178.86 | | |
| 6/6/2025 | Check | 88796 | Payroll Cleaning | UPDATED AUTUMN PAYROLL WITH OT - SALARY 6.05.2025 | | | \$222.84 | | |
| 6/6/2025 | Check | 88796 | Payroll Cleaning | UPDATED FICA FOR AUTUMN PAYROLL WITH OT - 6.05.2025 | | | \$16.29 | | |
| 6/6/2025 | Check | 88796 | Payroll Cleaning | UPDATED IMRF FOR AUTUMN PAYROLL WITH OT - 3.05.2025 | | | \$20.13 | | |
| 6/17/2025 | Check | 88797 | FP Mailing Solutions | Invoice No. R1106684938 - Postage Machine Annual Fees | | | \$650.75 | | |
| 6/17/2025 | Check | 88798 | DTI Office Solutions | Invoice No. 155042 - Copier Machine Base Rate & Overage Charges | | | \$77.17 | | |
| 6/17/2025 | Check | 88799 | Illinois Portable Toilets | Invoice No. 80233 - Portable Toilet Rental for Strawberry Festival 2025 | | | \$384.50 | | |
| 6/17/2025 | Check | 88800 | Axon Enterprise, Inc | Invoice No. INUS351669 - Taser Supplies for Training | | | \$342.00 | | |
| 6/17/2025 | Check | 88801 | Central Management Services-LGHP | Phillips, Gregory - Health Insurance | | | \$1,401.00 | | |
| 6/17/2025 | Check | 88801 | Central Management Services-LGHP | Slites, Michael - Health Insurance | | | \$1,401.00 | | |
| 6/17/2025 | Check | 88802 | Cintas | Invoice No. 4232760474 - Maintenance to Village Hall | | | \$138.01 | | |
| 6/17/2025 | Check | 88803 | Martens Auto LLC | Invoice No. 1004-2505 - May 2025 Animal Control Charges | | | \$80.90 | | |
| 6/17/2025 | Check | 88804 | Vermilion Co Dept of Animal Regulation | Invoice No. 10065988 - 2021 Squad Car Oil Change & Tire Rotation | | | \$25.00 | | |
| 6/17/2025 | Check | 88805 | Running Supply, Inc. | Account No. ***1687 - Sprayer & Gloves | | | \$327.96 | | |
| 6/17/2025 | Check | 88806 | Amazon Capital Services | Invoice No. 1XQ1-WRLC-PQHT - Counterfeit Pen, Receipt Book & Door Stoppers | | | \$27.24 | | |
| 6/17/2025 | Check | 88807 | SPARKLIGHT | Account No. *****2818 - Maintenance Building Internet | | | \$134.90 | | |
| 6/17/2025 | Check | 88808 | Ameren Illinois | Account No. *****D012 - Village Hall | | | \$71.64 | | |
| 6/17/2025 | Check | 88809 | Ameren Illinois | Account No. *****8009 - Generator at Village Hall | | | \$65.97 | | |
| 6/17/2025 | Check | 88810 | Verizon Wireless | Invoice No. 6114935416 - Police Phone Charges | | | \$152.04 | | |
| 6/17/2025 | Check | 88811 | SPARKLIGHT | Account No. *****2867 - Village Hall Internet & Phones | | | \$491.78 | | |
| 6/17/2025 | Check | 88812 | Huber & Mudd, LLC | Invoice No. 6176 - Attorney's Fees for Demolition Projects | | | \$150.00 | | |
| 6/17/2025 | Check | 88813 | Daniel Rube Trucking | Invoice no. 47852 - B.A.M. for Street Maintenance | | | \$334.69 | | |
| 6/17/2025 | Check | 88814 | Oil Changers | Customer No. 41067 - April & May 2025 Car Wash Charges | | | \$80.00 | | |
| 6/17/2025 | Check | 88815 | AT & T | Invoice No. 287250353310X06152025 - Public Works Phone Bill | | | \$113.08 | | |

| Water - #318 | | | | | |
|--------------|-------|-------|----------------------------|---|--------------|
| 6/17/2025 | Check | 13814 | Aqua Illinois | Account No. *****2245 0825464 - Water Purchase | \$26,415.53 |
| 6/17/2025 | Check | 13815 | Aqua Illinois | Account No. *****2245 1086005 - Water Purchase Account Charge | \$176.13 |
| 6/17/2025 | Check | 13816 | Robert Eugene Coe | Account No. *****0006 - Water Deposit Credit on Final Bill | \$9.81 |
| 6/17/2025 | Check | 13817 | Michael White | Account No. *****0009 - Water Deposit Credit on Final Bill | \$115.60 |
| 6/17/2025 | Check | 13818 | USA Bluebook | Invoice No. 00727627 - Hach Free/Total Ammonia Chemistry 25/PRK | \$264.74 |
| 6/17/2025 | Check | 13819 | Ameren Illinois | Account No. *****1610 - Water Pump | \$65.54 |
| 6/17/2025 | Check | 13820 | Fehr Graham | Invoice No. 131712 - 2025 Consumer Confidence Report | \$500.00 |
| 6/17/2025 | Check | 13821 | USA Bluebook | Invoice No. 00738009 - Hach Free/Total Ammonia Chemistry 25/PRK | \$281.26 |
| 6/17/2025 | Check | 13822 | Brittany Burson | Account No. *****1007 - Water Deposit Credit on Final Bill | \$27.23 |
| 6/17/2025 | Check | 13823 | Fauslitch Printing Company | Invoice No. 94449 - Water Payment Receipt Pads | \$92.00 |
| | | | | | \$ 27,953.84 |
| | | | | | \$27,953.84 |

| Wastewater - #588 | | | | |
|-------------------|-------|--------------------------|---|-------------|
| 6/5/2025 | Check | 6952 Payroll Clearing | WASTE SALARY 06.05.2025 | \$ 3,348.85 |
| 6/5/2025 | Check | 6952 Payroll Clearing | WASTE FICA 06.05.2025 | \$ 256.18 |
| 6/5/2025 | Check | 6952 Payroll Clearing | WASTE UNEMPL 06.05.2025 | \$ 2.57 |
| 6/5/2025 | Check | 6952 Payroll Clearing | WASTE IMRF 06.05.2025 | \$ 280.28 |
| 6/17/2025 | Check | 6953 Todd McLean | Reimbursement for Hotel Charges at WW Training | \$ 491.40 |
| 6/17/2025 | Check | 6954 HughesNet | Invoice No. B1-432336604 - Internet at the Wastewater Treatment Plant | \$ 101.23 |
| 6/17/2025 | Check | 6955 B & W DISPOSAL, INC | Invoice No. 250652 - Disposal Services at WWTP (Mar. Apr & May 25) | \$ 225.00 |
| | | | | \$ 4,705.51 |
| | | | | \$ 4,705.51 |