

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 3, 2025

The Council of the Village of Catlin met in the Village Board room in regular session at 7:03pm with Mayor Justin Bargo presiding. Mayor Bargo called the meeting to order at 7:04pm and instructed Carol Rinehart to call roll.

Roll Call:

Mayor: Justin Bargo

Commissioners: Fred Rinehart, Wanda Schmit, Ross Wilson and Kevin Kirk

Carol Rinehart was present to take the minutes for the meeting.

Absent: Autumn Lange, Village Clerk

Also Present: Mary Morrison, Tina Karuzis, Brian Greene and Josh Keith

A motion was made by Wanda Schmit and Seconded by Fred Rinehart to approve the agenda for the meeting, June 3, 2025, with the additions to the Property Management & Village Administration that include Opening Bids for 106 Douglas Demolition and Community Room Updates.

Aye: Wilson, Kirk, Rinehart, Schmit and Bargo

A motion was made by Fred Rinehart and Seconded by Wanda Schmit to approve the minutes from the regular board meeting held on May 20, 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:

Tina Karuzis was present regarding her son's dog breeding business. He has had dogs for over two years, and they did not realize that there were Ordinances regarding how many dogs a resident can have in Village limits. The board agreed that they would like to educate themselves more regarding the ordinances that were put in place before this board was elected and communicate with the IL Department of Agriculture on how to move forward with this matter.

Brian Greene was present to discuss the proposed Solar Farm and hear the Village's opinion. The Mayor stated that the Solar Farm Project has not been submitted for Village approval and no official paperwork submitted zoning wise. Various public hearings will be held once official paperwork is submitted for the county board, township boards, etc. for residents to attend once the project has become an official project to be reviewed.

Mary Morrison was present to express concerns regarding the new storage units to be built at 304 S. Sandusky St and whether it will be fenced in or a designated entrance. According to the approved building permit, there were no plans for a fence to be installed. She also expressed that the crosswalks are not lined at the railroad crossing and how the sidewalks do not line up from each side. The board agreed they would discuss this with the streets department and see how we can make the traffic safer in that area.

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Commissioner Rinehart: Commissioner of Accounts and Finance

Motion to approve 3 building permits by Fred Rinehart and Seconded by Kevin Kirk.

122 Kent Dr (Leslie and Sara Evans) – Privacy Fence

115 Westwood Circle (Richard Nisbet) _ Privacy Fence

407 Walnut St (Travis and Autumn Crow) – Two Concrete Posts for Bench Swing

Aye: Wilson, Kirk, Rinehart, Schmit and Bargo

Motion to approve 2 building permits by Fred Rinehart and Seconded by Kevin Kirk.

616 S. Paris St (Lisa Richardson) – Installing Pool

122 N. Paris St (Gerald Card) – Installing Pool

Aye: Wilson, Kirk, Rinehart, Schmit and Bargo

Motion to approve 1 building permit by Fred Rinehart and Seconded by Kevin Kirk.

130 Mapleleaf St (Marcus Hackman) – Remove Asphalt Driveway-Installing Concrete

Aye: Wilson, Kirk, Rinehart, Schmit and Bargo

Commissioner Rinehart expressed that since we are at the beginning of the FY2025-2026 Budget, it is still too early to present the board with a Budget vs. Actuals.

Commissioner Schmit: Commissioner of Public Health and Safety

Commissioner Schmit reminded everyone that the Village Clean Up Day is June 14th, 2025, from 8:00am to 10:00am. You must be a Catlin resident and be prepared to show your ID. Catlin Township declined to be involved in this clean up.

Commissioner Wilson: Commissioner of Streets and Public Improvement

Motion to approve the Manhole Project to fix 10 manholes in the amount of \$24,710.00 and submitting it for MFT Fund Reimbursement by Ross Wilson and Seconded by Kevin Kirk.

Aye: Wilson, Kirk, Rinehart, Schmit and Bargo

Commissioner Kirk: Commissioner of Public Property

Commissioner Kirk stated that the Water/Wastewater Superintendent, Todd McLain, is in Peoria at this time doing training for his Level 2 Wastewater License. He explained that there are three pumps at the Wastewater Treatment plant and two of them are having issues at this time so only one pump is functioning properly at this time. He will give an update to the board once all the pumps are fully operational again.

Mayor Bargo:

The mayor updated the board that the Village Attorney is working on the Liquor License Ordinance, as well as establishing a Spending Procedure Ordinance, and once those are completed, he will bring them before the board for approval.

The Strawberry Festival/Townwide Rummage Sales are Saturday, June 7, 2025.

Tad Beddow, Chief of Police:

Motion to approve the SRO Contract with Salt Fork School District that will last from July 1, 2025, through July 1, 2027, by Fred Rinehart and Seconded by Wanda Schmit.

Aye: Wilson, Kirk, Rinehart, Schmit and Bargo

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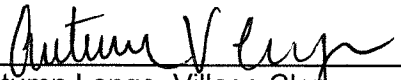
Dave Biggerstaff, Property Manager:

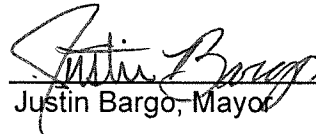
The board agreed that Dave Biggerstaff should approach the Catlin Township Board regarding changing the East & West Doors in the Community Room from double doors to single doors. Once Dave discusses this with the Township Board and they agree, it will be added to the next agenda for approval.

The board reviewed all bids for the demolition project at 106 Douglas St. The bids were from Prairieland Drainage LLC (\$12,300), North Fork Dirt & Drainage Co. (\$26,800) and Snider's (\$22,500).

Motion to accept the bid from Prairieland Drainage LLC in the amount of \$12,300.00 for the demolition project at 106 Douglas St by Kevin Kirk and Seconded by Fred Rinehart.
Aye: Wilson, Kirk, Rinehart, Schmit and Bargo

Motion to adjourn meeting at 8:30pm by Fred Rinehart and Seconded by Wanda Schmit.
Aye: Wilson, Kirk, Rinehart, Schmit and Bargo


Autumn Lange, Village Clerk


Justin Bargo, Mayor

General - #246

5/21/2025	Check	88772	Payroll Clearing	ADMIN SALARY 5.22.2025		\$2,393.27	
5/21/2025	Check	88772	Payroll Clearing	ADMIN FICA 5.22.2025		\$176.27	
5/21/2025	Check	88772	Payroll Clearing	ADMIN IMRF 5.22.2025		\$178.86	
5/21/2025	Check	88772	Payroll Clearing	ADMIN UNEMP 5.22.2025		\$4.34	
5/21/2025	Check	88772	Payroll Clearing	SRO SALARY 5.22.2025		\$5,970.91	
5/21/2025	Check	88772	Payroll Clearing	SRO FICA 5.22.2025		\$456.78	
5/21/2025	Check	88772	Payroll Clearing	SRO IMRF 5.22.2025		\$278.28	
5/21/2025	Check	88772	Payroll Clearing	SRO UNEMP 5.22.2025		\$8.82	
5/21/2025	Check	88772	Payroll Clearing	POLICE SALARY 5.22.2025		\$6,962.57	
5/21/2025	Check	88772	Payroll Clearing	POLICE FICA 5.22.2025		\$532.64	
5/21/2025	Check	88772	Payroll Clearing	POLICE IMRF 5.22.2025		\$261.80	
5/21/2025	Check	88772	Payroll Clearing	POLICE UNEMP 5.22.2025		\$42.66	
5/21/2025	Check	88772	Payroll Clearing	STREET SALARY 5.22.2025		\$5,819.92	
5/21/2025	Check	88772	Payroll Clearing	STREET FICA 5.22.2025		\$439.33	
5/21/2025	Check	88772	Payroll Clearing	STREET IMRF 5.22.2025		\$525.55	
5/21/2025	Check	88772	Payroll Clearing	STREET UNEMP 5.22.2025		\$0.00	
6/1/2025	Check	88773	Jane Weston	J. Weston - Board Meeting Coverage 05.20.2025		\$75.00	
6/1/2025	Check	88774	Callin Water	Account No. ***4121 - Splash Park		\$41.84	
6/1/2025	Check	88775	E&L Professional Tree Service	Invoice No. 3760 - Removal of Tree Limbs and Clean Up		\$500.00	
6/1/2025	Check	88776	Ameren Illinois	Account No. *****3132 - Street Lights		\$848.42	
6/1/2025	Check	88777	Daniel Ribbe Trucking	Invoice No. 47141 - B.A.M.		\$311.85	
6/1/2025	Check	88778	Travis Peerman Plumbing	Maintenance to Park Restroom and Outside Spigot		\$154.85	
6/1/2025	Check	88779	Travis Peerman Plumbing	Open the Splash Park		\$162.61	
6/1/2025	Check	88780	Niemann Foods, Inc	Village of Callin Charge Account - 200pcs of Chicken for Lange Funeral		\$240.00	
6/1/2025	Check	88781	Smithreen	Invoice No. 3714974 - Pest Control Service		\$65.00	
6/1/2025	Check	88782	Running Supply, Inc.	Account No. ****1687 - Tools		\$91.57	
6/1/2025	Check	88783	Ridge Plumbing Contractor LLC	Invoice No. 2850 - Testing Backflow at Callin Splash Park		\$170.00	
6/1/2025	Check	88784	Ray O'Herron	Invoice No. 2411692 - PepperBall Blast for each Squad Car		\$188.00	
6/1/2025	Check	88785	SRM Concrete	Invoice No. 1020686586 - Concrete		\$424.94	
6/1/2025	Check	88786	Ameren Illinois	Account No. *****6092 - 101 W Vermilion		\$99.41	
6/1/2025	Check	88787	Ameren Illinois	Account No. *****8254 - Maintenance Building		\$135.33	
6/1/2025	Check	88788	Ameren Illinois	Account No. *****2011 - Traffic Light on Webster		\$45.45	
6/1/2025	Check	88789	Faulstich Printing	Invoice No. 94426 - Daily Activity Report Sheets		\$55.00	
6/1/2025	Check	88790	Bolis Locksmith	Invoice No. Q2715 - Padlocks and Keys for Electric Boxes		\$225.00	
6/1/2025	Check	88791	Leaf	Invoice No. 18441573 - Copier System and Insurance		\$108.14	
6/1/2025	Check	88792	Scanias LLC	Invoice No. 000182 - 13 Large Formal Documents to Digital		\$77.35	
6/1/2025	Check	88793	Ameren Illinois	Account No. *****5041 - Police Garage		\$67.90	
6/1/2025	Check	88794	Ameren Illinois	Account No. *****2004 - Caution Light		\$55.09	
						\$	28,194.75
						0.00	\$28,194.75

Water - #318

Date	Check No.	Description	Account No.	Amount	Total
5/21/2025	Check	13810 Payroll Cleaning	WATER SALARY 5.22.2025	\$468.65	
5/21/2025	Check	13810 Payroll Cleaning	WATER FICA 5.22.2025	\$35.84	
5/21/2025	Check	13810 Payroll Cleaning	WATER UNEMP 5.22.2025	\$4.92	
6/1/2025	Check	13811 Ameren Illinois	Account No. *****894 - Water Works	\$38.16	
6/1/2025	Check	13812 Ameren Illinois	Account No. *****6571 - PumpHouse	\$262.28	
				\$ 809.85	\$809.85
				\$ (0.00)	

Wastewater - #588

5/21/2025	Check	6950	Payroll Cleaning	WASTE WAGES 5.22.2025		\$	3,383.85	
5/21/2025	Check	6950	Payroll Cleaning	WASTE FICA 5.22.2025		\$	258.87	
5/21/2025	Check	6950	Payroll Cleaning	WASTE IMRF 5.22.2025		\$	280.28	
5/21/2025	Check	6950	Payroll Cleaning	WASTE UNEMPLOYMENT 5.25.2025		\$	2.94	
6/1/2025	Check	6951	USA BlueBook	Invoice No. 00715811 - Aluminum Weighing Dishes and Chemkey Reagents		\$	203.28	
						\$	4,129.22	\$4,129.22
						\$	0.00	