

# 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

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Village of Catlin  
County of Vermilion, State of Illinois  
February 18, 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: Carol Rinehart

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

Aye: Rinehart, Wilson, Kirk and Bargo

A motion was made by Ross Wilson and Seconded by Kevin Kirk to approve the minutes from the regular board meeting held on January 7, 2025.

Aye: Wilson, Kirk and Bargo

Abstain: Rinehart

A motion was made by Kevin Kirk and Seconded by Ross Wilson to approve the minutes from the Executive Session held on January 7, 2025.

Aye: Wilson, Kirk and Bargo

Abstain: Rinehart

A motion was made by Fred Rinehart and Seconded by Ross Wilson to approve the minutes from the regular board meeting held on January 21, 2025.

Aye: Wilson, Rinehart and Bargo

Abstain: Kirk

A motion was made by Kevin Kirk and Seconded by Fred Rinehart to approve the minutes from the regular board meeting held on February 4, 2025.

Aye: Kirk, Rinehart and Bargo

Abstain: Wilson

A motion was made by Fred Rinehart and Seconded by Ross Wilson to approve the minutes from the Study Session held on February 10, 2025.

Aye: Wilson, Kirk, Rinehart and Bargo

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

Aye: Wilson, Kirk, Rinehart and Bargo

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Public Expression: None

Commissioner Rinehart: Commissioner of Accounts and Finance

Commissioner Rinehart reminded the board that himself, the Village Clerk and the Mayor, plan to start having Budget meetings in March, meeting once a week, and encouraged the commissioners to get any budget requests to the Village Clerk by the first of March.

Commissioner Schmit: Commissioner of Public Health and Safety

Absent

Commissioner Wilson: Commissioner of Streets and Public Improvement

A motion was made by Ross Wilson and seconded by Fred Rinehart to hire Simmons Tree Service to remove a tree between 404 Douglas and 406 Douglas that is located in a public alleyway that will cost \$3,000.00. The homeowner located at 406 Douglas will pay 1/3 of the bill as it is partially located on their property as well.

Aye: Wilson, Kirk, Rinehart and Bargo

Commissioner Kirk: Commissioner of Public Property

Commissioner Kirk gave an update on the water situation on Douglas St saying that some parts have come in and they are waiting for more to be delivered so that this matter can be resolved. He also said that they are looking into purchasing infrared heating to go over the pit at the Sewer Plant in the next budget.

Mayor Bargo:

A motion was made by Ross Wilson and seconded by Fred Rinehart to approve a donation to the Salt Fork North Elementary OPT in the amount of \$500.00 for safer, inclusive playground equipment at the school.

Aye: Wilson, Kirk, Rinehart and Bargo

Tad Beddow, Chief of Police:

The garage at 113 Jackson St was tore down and a No Trespassing Sign has been placed on the property.

Dave Biggerstaff, Property Manager: Absent

Motion to adjourn meeting at 7:26pm by Kevin Kirk and Seconded by Fred Rinehart.

Aye: Wilson, Kirk, Rinehart and Bargo

  
Autumn Lange, Village Clerk

  
Justin Bargo, Mayor

General - #246

2/14/2025	Check	88598	Joyce Hussar	Joyce Hussar - Cleaning January 2025		\$400.00
2/18/2025	Check	88599	Illini FS	Fuel Charges - January 2025		\$517.21
2/18/2025	Check	88599	Illini FS	Fuel Charges - January 2025		\$566.47
2/18/2025	Check	88600	Latoz Hardware, Inc	Invoice No. 81227 - No Trespassing Sign and Staple Gun		\$30.95
2/18/2025	Check	88601	Cintas	Invoice No. 4220821053 - Building Maintenance February 2025		\$115.01
2/18/2025	Check	88602	Ameren Illinois	Account No. 1983908009 - Generator at Village Hall		\$121.32
2/18/2025	Check	88603	Ameren Illinois	Account No. 9415990012 - Village Hall		\$210.53
2/18/2025	Check	88604	Progressive Chemical & Lighting	Invoice No. 57684 - Solar Sign Battery (2) & Ripstop Insul Two Tone Bibs		\$278.95
2/18/2025	Check	88605	Progressive Chemical & Lighting	Invoice No. 57686 - 1 Case of Command & Z400 Toolbox Jumbo Wiper w/ Wall Mount Display		\$281.49
2/18/2025	Check	88606	Central Management Services-LGHP	Phillips, Gregory - Health Insurance		\$1,401.00
2/18/2025	Check	88606	Central Management Services-LGHP	Sillies, Michael - Health Insurance		\$1,401.00
2/18/2025	Check	88607	SPARKLIGHT	Account No. 140092818 - Maintenance Building Internet		\$142.36
2/18/2025	Check	88608	Oil Changers	Car Washes - Police Department		\$30.00
2/18/2025	Check	88609	Verizon Wireless	Invoice No. 6104975363 - Phone Bill Police Department		\$152.04
2/18/2025	Check	88610	YR Treman	Invoice No. 31101 - Maintenance to the Dump Truck		\$1,022.00
2/18/2025	Check	88611	Mansfield Power & Gas LLC	Account No. 1001698B - Village Hall		\$74.53
2/18/2025	Check	88612	Mansfield Power & Gas LLC	Account No. 1001698C - Village Hall		\$209.13
2/18/2025	Check	88613	Callin Township Road & Bridge	50% of Snow and Ice Abrasive, Salt		\$463.50
2/18/2025	Check	88614	Rahn Equipment Co.	Invoice No. 56442 - Bolts for Cutting Edge on Snow Plow (2015 F250)		\$13.92
						\$7,431.61
						\$7,431.61

\$ 7,431.61  
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 \$7,431.61





Wastewater - #588

2/18/2025	Check	6893	Illini FS	Fuel Charges - January 2025		\$	73.88	
2/18/2025	Check	6894	Crowder CPA's Ltd.	Final Billing for Audit 2024		\$	1,403.95	
2/18/2025	Check	6895	USA BlueBook	Invoice No. 00612979 - Fire Hose		\$	345.65	
2/18/2025	Check	6896	USA BlueBook	Invoice No. 00619401 - Hach Free/Ammonia Chemkey (25/pk)		\$	236.00	
2/18/2025	Check	6897	Ameren Illinois	Account No. 3855009531 - Wastewater Treatment Plant		\$	3,797.95	
2/18/2025	Check	6898	HughesNet	Invoice No. B1-428974134 - Wastewater Treatment Plant Internet		\$	202.46	
2/18/2025	Check	6899	USA BlueBook	Invoice No. 00617375 - Hach Monochloramine Chemkey Reagents 25/pk		\$	89.59	
2/18/2025	Check	6900	USA BlueBook	Invoice No. 00621395 - Multiple Pairs of Safety Glasses		\$	63.13	
2/18/2025	Check	6901	Hawkins Inc	Invoice No. 6986932 - Supplies for the Wastewater Treatment Plant		\$	60.00	
2/18/2025	Check	6902	Anderson Electric, Inc.	Invoice No. 101726 - Wastewater Treatment Plant Outlets		\$	519.24	
						\$	6,791.85	\$6,791.85
						\$	0.00	