

The regular semi-monthly meeting of the Board of Trustees of the Caseyville Township Sewer System was called to order at 6 p.m. by Supervisor Krummrich who directed Clerk Gough to call the roll, and upon roll call the following members answered present: Trustees Green, Gibbs, Scott, and Lowry. Also present Randy Lepere, sewer manager, and Todd Fleming, sewer system operations attorney.

Supervisor Krummrich directed Clerk Gough to read the minutes of the previous meeting. A motion was made by Mr. Green, second by Ms. Scott to dispense with the reading of the minutes with the following roll call vote: Gibbs – aye, Lowry – aye, Scott – aye, Green – aye, and Krummrich – aye. Motion carried by a vote of 5 ayes, and 0 nays.

A motion was made by Mr. Gibbs, second by Mr. Lowry to approve the minutes of the previous meeting with the following roll call vote: Gibbs – aye, Lowry – aye, Green – aye, Scott – aye, and Krummrich – aye. Motion carried by a vote of 5 ayes, and 0 nays.

A motion was made by Mr. Lowry, second by Ms. Scott to approve payment for the following bills with the following roll call vote: Scott – aye, Green – aye, Gibbs – aye, Lowry – aye, and Krummrich – aye. Motion carried by a vote of 5 ayes, and 0 nays.

Bills totaled as follows:

No.	To Whom Paid	For What Purpose	Amount
55994	Ameren Illinois	Service	4,898.19
55995	Americom	Service	73.78
55996	Andritz-Seperation, Inc.	Purchase	1,180.36
55997	Answer Direct	Service	396.70
55998	Aramark Uniform Services	Service	426.16
55999	A T & T (SBC)	Service	476.75
56000	A T & T (U-Verse)	Service	62.82
56001	Batteries Plus	Purchase	26.16
56002	Busey Bank	Debt Service	70,000.00
56003	Carter Water LLC/Brock White	Purchase	68.34
56004	Caseyville Township	Petty Cash	153.36
56005	C T Sewer System Payroll	Payroll & Payroll Taxes	41,164.78
56006	Charter Communications	Service	105.01
56007	Computer Ease	Service	268.90
56008	Electric Controls	Purchase	136.13
56009	Fleetlife Inc.	Purchase	339.72
56010	Flo Systems	Purchase	3,352.76
56011	Grainger	Purchase	512.11
56012	Hach Company	Purchase	6,326.44

56013	Home Depot Credit Services	Purchase	89.62
56014	Homefield Energy	Service	48,206.58
56015	IL American Water Works Assoc.	IEPA Class-Nussbaumer	72.00
56016	Josh Schreckengaust	Purchase	150.00
56017	Legal Reporter	Subscription	42.00
56018	McKay NAPA Auto Parts Inc.	Purchase	557.68
56019	Mednik * Riverbend	Purchase	300.00
56020	Motor, Pump & Services, LLC.	Repairs	875.00
56021	O'Fallon Water Department	Service	1,886.25
56022	Pitney Bowes Inc.	Purchase	72.67
56023	Purchase Power	Service	201.00
56024	Recorder of Deeds	Liens	66.00
56025	Reliner / Duran Inc.	Purchase	507.63
56026	Republic Services #350	Service	606.42
56027	Safety Training Resources, LLC	Service	450.00
56028	Shanaye Rogers	Reimbursement	237.50
56029	Shell Fleet Plus	Purchase	2,288.88
56030	St Clair Co Recorder of Deeds	Service	131.55
56031	St Louis safety	Purchase	713.90
56032	Teklab	Service	68.00
56033	The Hartford	Insurance	327.78
56034	Xerox Financial Services	Service	435.04

Supervisor Krummrich updated the Board concerning the condition of the Khoury League lights, Ameren came out on March 3, 2022 to check on the lights, discussed obtaining a future St. Clair County Grant, the Rabbit Society will be using the downstairs meeting room on April 14th, we are hosting a senior luncheon on March 21st, and discussed a Bethel Meadows variance.

A motion was made by Mr. Green, second by Ms. Scott to move the March 17, 2022 Sewer Meeting to be held on March 24, 2022, 6 p.m. with the following roll call vote: Green – aye, Gibbs – aye, Scott – aye, Lowry – aye, and Krummrich – aye.
Motion carried by a vote of 5 aye, and 0 nays.

Unfinished Business – Sewer

There is nothing new to report on the following projects: Mine Subsidence – Longacre Pond Apartment Project, Lake Stratford Drive, East Plant Filter Project, and the Longacre Lift Station Replacement Project.

Corona Virus 19 Update:

The Sewer System is running well, we are at 100% staff, but we still have one employee out on worker's comp.

The East Plant Lift Station Crane Project should be starting soon.

New Business – Sewer

Sewer Manager LePere came before the Board to discuss the EPA overflow report and inspection, and also discussed the IGD grant application for work on sewer repairs in the Ridge Prairie Heights and Meadowbrook Garden Estates Subdivisions.

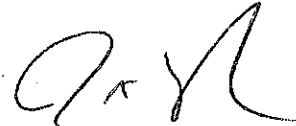
A motion was made by Mr. Lowry, second by Mr. Krummrich to do a feasibility study to fix the sewerage overflow problems with the following roll call vote: Gibbs – aye, Green – aye, Scott – aye, Lowry – aye, and Krummrich – aye. Motion carried by a vote of 5 ayes, and 0 nays.

A motion was made by Mr. Lowry, second by Mr. Green approve applying for the 2023 IGD Grant for work on sewer repairs in the Ridge Prairie Heights and Meadowbrook Garden Estates Subdivisions with the following roll call vote: Scott – aye, Green – aye, Gibbs – aye, Lowry – aye, and Krummrich – aye. Motion carried by a vote of 5 ayes, and 0 nays.

There being no further business to come before the Board, a motion to adjourn was made by Ms. Scott, second by Mr. Green with the following roll call vote: Gibbs – aye, Scott – aye, Green – aye, Lowry – aye, and Krummrich – aye. Motion carried by a vote of 5 ayes, and 0 nays.

The next regular meeting will be held on March 24, 2022, 6 p.m.

Respectfully submitted,

A handwritten signature in black ink, appearing to be the initials 'D. A.' followed by a stylized flourish.