

ANNUAL TOWN MEETING

APRIL 12, 2022

MINUTES FOR THE ANNUAL TOWN MEETING, TOWN OF CASEYVILLE, COUNTY OF ST. CLAIR, STATE OF ILLINOIS, AT THE TOWNSHIP OFFICE AND COMMUNITY BUILDING, 10001 BUNKUM ROAD, FAIRVIEW HEIGHTS, IL ON THIS 12TH DAY OF APRIL, 2022: AT THE HOUR OF 7 P.M.

The Annual Town Meeting was called to order at 7 p.m. by Town Clerk Gough.

A motion was made by Randy Gibbs, second by James Krummrich to dispense with the reading of the previous Town Meeting minutes. Motion carried unanimously.

A motion was made by Roger Lowry, second by Tom Green to approve and place the publication of such meeting on file. Motion carried unanimously.

The Town Clerk provided a poll list for signatures of the electors present. Those present affixed their signatures on the list which is incorporated herein as follows: KRISTIN SCOTT, DEBBIE GIBBS, RANDY GIBBS, JAMES KRUMMRICH, ROGER LOWRY, TOM GREEN, DEBORAH MOORE, KARA MOORE.

Town Clerk then called for nominations for moderator. After calling for nominations for moderator three times and the only name being offered in nomination by Kristin Scott, being Kara Moore, said Kara Moore was elected moderator and was administered the oath of office and assumed the chair.

The moderator then asked Supervisor Krummrich to read the annual reports for all funds.

A motion was made by Tom Green, second by Roger Lowry to dispense with the reading of the annual reports. There being no questions, additions, or inquiries, the reports of Town Fund, Community Building, General Assistance, Road and Bridge, Building and Equipment, Permanent Road, Bridge, and Light Funds were adopted upon approval of submission of tentative Treasurer's Report subject to revision upon a motion by Tom Green, second by Roger Lowry, and motion carried by unanimous voice vote with 8 ayes, and 0 nays.

The moderator then called for resolutions concerning town business. Resolution No. 2022-1 was offered by Tom Green concerning the setting of the time of the next Annual Town Meeting as Tuesday, April 11, 2023 at the hour of 6 P.M. Resolution No. 2022-1 passed by a vote of 8 ayes, and 0 nays. A motion was made by Tom Green, second by Roger Lowry to place Resolution No. 2022-1 on file. Motion carried unanimously.

At this time the moderator asked if there was any further business to be brought up, and there being none, the meeting was adjourned at 7:11 P.M. A motion to this effect was made by Randy Gibbs, second by Kristin Scott, and motion carried. Meeting adjourned.



REVENUE SUMMARY: Income - R.E. Taxes \$1,631,070.03 - Income - S.T. Replacement \$219,319.86 - Income - Interest \$4,073.13 - INCOME INGOV FHV \$1,978.85 - Elections-polling place income \$200.00 - Income - Misc. \$10,530.54 - Income - Donations \$907.00 - Income - Liability Insurance \$75,698.29 - Miscellaneous \$110.01 - ELECTIONS \$1,100.00 - TOTAL REVENUES: \$1,944,987.71.

ISATION SUMMARY: LADUE, CHRISTINE M. \$46,384.00 - BALLARD, KEITH \$1,636.85 - WALDRON, JOHN M \$56,200.04 - SANFTLEBEN, RONALD L.88 - GIBBS, RICHARD R. \$9,959.67 - MAY, DAVID S \$50,374.78 - GOUGH, JUSTIN \$16,641.93 - MITCHELL, DANIEL \$12,458.64 - GREEN, J J \$11,400.00 - LOWRY, ROGER D \$9,959.67 - BARROW, MATTHEW R \$32,917.51 - MOORE, DEBORAH \$59,105.60 - BERRY, DALTON R \$551.48 - SEELL, PAUL RICHARD \$13,813.80 - JACKNEWITZ, DAVID \$2,198.40 - LEMANSKY SR, JAMES L. \$1,440.33 - SHOWALTER, DAVID L. \$49,635.02 - WALDRON, LOGAN M \$551.48 - SCOTT, KRISTIN L. \$11,400.00 - KOMBRINK, DARRELL \$44,956.45 - KOMBRINK, DENNIS \$502.46 - MUNEZ, SANDRA E. \$15,891.20 - BOATWRIGHT, SANDRA D \$60,132.80 - CUFF, ASHLEY N. \$41,560.93 - KRUMMRICH, JAMES V \$33,199.96 - TOTAL COMPENSATION: \$584,404.88.

EXPENDITURE SUMMARY: ABSOPURE WATER CO. \$229.22 - MOTOROLA SOLUTIONS \$14,716.27 - ALTERNATIVE T'S \$1,127.80 - ATLAS ALARM CO., INC. \$1,080.00 - AMEREN ILLINOIS \$11,508.44 - DRAIN, LINDA \$4,368.00 - MCCLATCHY COMPANY LLC \$145.12 - MARCIA BUFF \$1,474.30 - FLEMING & FLEMING, LTD \$45,000.00 - CASEY. TWP. GENERAL ASSIS \$41,954.01 - COMPUTEREASE \$2,227.00 - CASEY. TWP. PAYROLL ACCOU \$712,259.09 - JACKNEWITZ, DAVID \$1,612.37 - O'REILLY AUTOMOTIVE, INC. \$211.08 - BEST ONE TIRE & SERVICE \$3,197.80 - FLEMING & ULKUS \$3,500.00 - BETTER NEWSPAPERS, INC. \$55.80 - TEE TIME LAWN CARE, INC \$120.87 - IL DIRECTOR OF EMPLOYMENT \$970.03 - LEMANSKY, JAMES \$1,066.80 - LONDON SHOE SHOP \$591.25 - AT&T U-VERSE \$2,712.44 - RJN GROUP \$2,720.00 - LOCIS \$2,716.09 - LOWE'S BUSINESS ACCOUNT \$173.07 - O'FALLON WATER DEPARTMENT \$367.52 - DUTCH HOLLOW SUPPLIES \$579.19 - GARY'S TIRE CENTER \$177.00 - WOOD, WADE \$624.00 - ST. CLAIR COUNTY TOWNSHIP \$100.00 - DOWNEN SIGNS \$175.00 - TRIBUNE OF FAIRVIEW HEIGH \$50.00 - GLASS AMERICA \$170.00 - SWANSEA RURAL KING \$1,223.92 - WASTE MANAGEMENT OF ST. L \$3,711.02 - ROY WOLFMEIER TRK. SRV. L \$2,978.00 - PINNACLE ELECTRONIC SYSTE \$1,910.00 - BLUE CROSS BLUE SHIELD OF \$196,152.95 - WATSON'S OFFICE CITY \$1,123.79 - GREAT AMERICA \$1,502.96 - PLAZA FLEET PARTS \$744.77 - J&R CAR AND TRUCK REPAIR \$1,204.24 - ILLINOIS POWER MARKETING \$8,036.09 - RESPONDRIGHT, LLC \$1,454.00 - MOORE, KARA \$50.00 - ST LOUIS COMPOSTING, INC. \$175.00 - DON'S HARDWARE, INC. \$89.96 - MADISON COUNTY CLERK \$10.00 - DELTA DENTAL ILLINOIS-RIS \$8,173.48 - GUTSELL, PAUL RICHARD \$15.00 - FLEMING, TIMOTHY \$9,333.34 - ROBERT (BOB) SANDERS WAST \$1,364.50 - LADUE, CHRISTINE \$404.04 - USBANK \$3,110.34 - MCKAY NAPA AUTO PARTS INC \$3,425.23 - ADR, INC \$75.00 - KB TRUCK REPAIR, INC \$294.03 - ALWAYS GREEN LAWN CARE \$2,722.50 - CINTAS FIRE \$362.27 - CARDMEMBER SERVICE \$13,573.41 - SNOW PRINTING LLC \$655.50 - GREEN, TOM \$7,997.39 - GOUGH, JUSTIN \$8,000.00 - SANDY BOATWRIGHT \$7,957.74 - COMPU-TYPE COMPUTER SERVI \$360.00 - FAIRVIEW HEIGHTS ROTARY \$260.00 - Allied Termite & Pest Con \$1,000.00 - GOVRO, DAKOTA \$4,368.00 - KRISTIN SCOTT \$5,682.92 - ERB TURF & UTILITY EQUIPM \$560.75 - THE HARTFORD \$1,914.70 - TRANSAMERICA INSURANCE \$434.50 - KIMBERLY DAYTON \$4,368.00 - THOMAS TURNER \$312.00 - DON ANDERSON CO \$4,712.69 - S-C TRANSPORT \$3,360.00 - RUSH TRUCK CENTERS \$11,190.90 - SHERBUT-CARSON-CLAXTON LL \$3,588.00 - RIGHT WAY TRAFFIC CONTROL \$5,800.00 - ASHLEY CUFF \$50.00 - TOWNSHIP OFFICIALS OF ILL \$1,604.11 - CARLTON UNDERWOOD \$312.00 - DOMINIQUE WEBB \$312.00 - FIREWISE SAFETY SOLUTIONS \$145.00 - STECK-COOPER & COMPANY \$47,889.85 - TOM HAUBNER \$349.50 - MRO SYSTEMS LLC \$772.19 - JAMES V. KRUMMRICH \$8,030.00 - FLOYD ALFORD \$4,368.00 - BIG MIKE'S GARAGE DOOR \$975.00 - Illinois Trustees Associa \$30.00 - Richard Gibbs \$6,310.09 - MIDWEST EXCAVATING INC. \$7,460.00 - Crafcoc, Inc. \$4,965.16 - DELUXE \$217.35 - EMULSICOAT INC \$54,654.63 - LAKE CONTRACTING INC \$80,282.50 - ZURICH NORTH AMERICA \$3,150.00 - PET WASTE ELIMINATOR \$727.98 - ROGER D. LOWRY \$2,942.26 - SECRETARY OF STATE \$10.00 - TRAVELERS \$80.00 - LARI GARAGE DOORS \$1,250.00 - DAVIS, JOE \$624.00 - Seven 13 Portable Welding \$285.00 - AT&T \$1,755.42 - MID-WEST TRUCKER CIAT \$10.00 - MOERCHEN MASONRY INCORPOR \$2,250.00 - CASEY. TWP. SEWER SYSTEM \$1,192.00 - PYRAMID ELECTRICAL CONTRA \$583.68 - E, DEBORAH \$45.00 - ILLINOIS PUBLIC RISK FUND \$35,493.00 - DAVE SCHMIDT TRUCK SERVIC \$262.49 - LICKENBROCK & SONS, INC. \$217.72 - CASEYVILLE WATER DEPARTME \$1,013.57 - CASEY. TWP. BUILDING & EQ \$77,423.72 - CASEY. TWP. PERMANENT ROA \$715,064.23 - SOUTHWESTERN ELECTRIC COO \$267.60 - GOODALL TRUCK TESTING \$296.00 - GRAND RENTAL STATION \$56.00 - LOWE'S \$592.71 - METRO EAST REGIONAL CHAMB \$100.00 - ST CLAIR COUNTY \$15.00 - ST. CLAIR SERVICE \$18,363.54 - FALLING SPRINGS QUARRY CO \$11,562.00 - WARNING LITES OF SOUTHERN \$108.70 - SCHEFFEL BOYLE \$14,500.00 - SHILOH VALLEY EQUIPMENT \$248.02 - HARTMANN TURF & TRACTOR \$932.32 - DENNY'S TREE SERVICE, INC \$975.00 - WOODY'S MUNICIPAL SUPPLY \$2,671.72 - ATLAS ALARM COMPANY \$170.00 - CASEYVILLE TOWNSHIP PETTY \$95.43 - ERB EQUIPMENT CO. OF ILLI \$243.63 - OFFICE DEPOT CREDIT \$113.96 - VILLAGE LOCKSMITH \$598.40 - HOME DEPOT CREDIT SERVICE \$1,880.94 - CHEMCO INDUSTRIES, INC. \$140.05 - CASEY. TWP. TOWN FUND \$3,892.73 - ILLINOIS EPA \$1,000.00 - CHRIST BROS. ASPHALT INC. \$136,638.52 - CHARTER COMMUNICATIONS \$3,498.29 - WILLIAMS OFFICE PRODUCTS \$849.34 - CASEY. TWP. ROAD & BRIDGE \$3,764.22 - CITY OF O'FALLON \$1,791.63 - FAIRVIEW HEIGHTS \$22,326.00 - VILLAGE OF CASEYVILLE \$1,476.13 - CITY OF COLLINSVILLE \$1,022.58 - TOWNSHIP PRESPECTIVE \$25.00 - ALLIED BENEFITS SYSTEMS, \$2,015.00 - AMERICAN FAMILY LIFE ASSU \$3,474.64 - NCPERS \$800.00 - MASSMUTUAL \$4,050.00 - ILLINOIS DEPT OF REVENUE \$27,054.66 - ILLINOIS MUNICIPAL RETIRE \$118,035.68 - INT'L UNION OF OPERATING \$3,346.82 - IRS/FEDERAL TAX DEPOSIT \$141,369.13 - All other Disbursements Less Than (10) \$921.30CR - TOTAL VENDORS: \$2,786,270.03.

SUMMARY STATEMENT OF CONDITION



DATE

ANNUAL TREASURER'S REPORT
FOR PERIOD ENDING 03/22

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SUMMARY STATEMENT OF CONDITION

	TOWN FUND	Community Building	GENERAL ASSISTANCE FUND	ROAD & BRIDGE FUND	BUILDING & EQUIPMENT FUND	PERMANENT ROAD FUND
Beginning Fund Balance						
Retained Earnings	\$2,802,121.61	\$44,105.27	\$379,137.58	\$396,067.33	\$179,543.86	\$2,398,632.73
Revenues	\$922,722.76	\$2,535.17	\$42,224.91	\$183,293.65	\$77,581.23	\$716,629.90
Expenditures	\$790,329.05	\$1,458.74	\$89,913.03	\$205,380.09	\$38,525.02	\$501,479.19
Other Financing						
Sources	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
Uses	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
Ending Fund Balance						
Retained Earnings	\$2,934,515.32	\$45,181.70	\$331,449.46	\$373,980.89	\$218,600.07	\$2,613,783.44
	BRIDGE FUND	LIGHT FUND				
Beginning Fund Balance						
Retained Earnings	\$1,164.03	\$.00				
Revenues	\$.09	\$.00				
Expenditures	\$.00	\$.00				
Other Financing						
Sources	\$.00	\$.00				
Uses	\$.00	\$.00				
Ending Fund Balance						
Retained Earnings	\$1,164.12	\$.00				