

The regular semi-monthly meeting of the Board of Trustees of the Caseyville Township Sewer System was called to order at 7 p.m. by Supervisor Canty who directed Clerk Jacknewitz to call the roll, and upon roll call the following members answered present:

Trustees Chrismore, excused, Lemansky, excused, Donovan, excused, and Moody, excused.

Also present Jeff Bevirt, sewer manager, Mike Wilson, security, Randy Pierce, and Pat Baeske.

Supervisor Canty canceled the April 20, 2017 sewer meeting due to lack of a quorum.

The following bills were approved for payment by the Township Board.

Bills totaled as follows:

Debt Service Account payable to: IEPA	23,336.68
Escrow Account payable to: Midwest Excavating	2,700.00
Escrow Account payable to: Kindra Bell	2,575.00
Tap-In Account payable to: Northern Escrow, Inc., FBO Moniger	104,618.70
Tap-In Account payable to: Visu-Sewer, Inc.	37,350.00
Tap-In Account payable to: Thouvenot, Wade & Moerchen, Inc.	8,495.50

No.	To Whom Paid	For What Purpose	Amount
51055	Ameren Illinois	Service	207.23
51056	American Messaging	Service	245.05
51057	Answer Direct	Service	224.95
51058	Aramark Uniform Services	Service	1,166.13
51059	A T & T (SBC)	Service	395.28
51060	Blue Cross & Blue Shield of IL	Insurance	25,082.88
51061	Carter Water LLC	Purchase	54.54
51062	C T Sewer System Payroll	Payroll & Payroll Taxes	43,892.17
51063	Charter Communications	Service	95.01
51064	Delta Dental	Insurance	1,405.15
51065	DMC2/SWIFTECHS	Service	38.75
51066	Frost Electric Supply	Purchase	126.86
51067	Grainger	Purchase	306.24
51068	Hach Company	Purchase	84.54
51069	Handy Helper Fencing	Service	2,460.00
51070	Homefield Energy	Service	48,265.30
51071	Illinois Electric Works	Service	880.00
51072	Locis	Purchase	3,905.58
51073	Lowe's Business Account	Purchase	229.01
51074	Market Basket	Purchase	309.73
51075	Mission Accomplished Tire & Auto	Purchase	1,420.03

51076	Pitney Bowes Global Financial	Service	113.00
51077	Postmaster	Permit #9	2,500.00
51078	Recorder of Deeds	Liens	302.50
51079	Recorder of Deeds	Liens	181.50
51080	Russ Earlinger Crane Service, Inc.	Rental	270.00
51081	Safety Training Resources, LLC	Service	450.00
51082	Sandra Nunez	Reimbursement	25.00
51083	St Clair Co Recorder of Deeds	Service	80.60
51084	Suez Treatment Solutions Inc.	Purchase	10,651.44
51085	Teklab	Service	124.00
51086	The Bank of Edwardsville	Debt Service	70,000.00
51087	Thouvenot, Wade & Moerchen	Professional Service	2,665.75
51088	Verizon Wireless	Service	463.70

The next regular meeting will be held on May 4, 2017, 7 p.m.

Respectfully submitted,

