

## SEWER MEETING

MAY 4, 2017

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 Lemansky, Chrismore, excused, and Moody, excused. Also present Jeff Bevirt, sewer manager, Mike Wilson, security, Todd Fleming, sewer system operations attorney, and Tim Fleming, attorney.

Supervisor Canty canceled the May 4, 2017 sewer meeting due to lack of a quorum.

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

Bills totaled as follows:

Tap-In Account payable to: Visu-Sewer	10,650.00
Tap-In Account payable to: Bob Ridings, Inc.	27,945.00

No.	To Whom Paid	For What Purpose	Amount
51089	Aetna Insurance	Life & Disability Insurance	272.00
51090	Ameren Illinois	Service	913.45
51091	Aramark Uniform Services	Service	1,168.04
51092	A T & T (SBC)	Service	933.05
51093	A T & T (U-Verse)	Service	55.00
51094	Batteries Plus Bulbs	Purchase	184.65
51095	Blue Cross & Blue Shield	Medical Insurance	25,082.88
51096	Carter Water	Purchase	25.00
51097	C T Sewer System Payroll	Payroll & Payroll Taxes	47,831.90
51098	Chicago Equipment Co.	License Renewal	225.00
51099	Computer Ease	Service	233.50
51100	Debi Blackburn	Reimbursement	20.00
51101	DPC Enterprises	Purchase	665.60
51102	Electric Controls	Service	953.55
51103	Fleming & Fleming Limited	Retainer	5,500.00
51104	Flo Systems	Service	368.61
51105	Frost Electric Supply	Purchase	213.01
51106	Grainger	Purchase	9.23
51107	Hach Company	Purchase	121.00
51108	HD Supply Waterworks	Purchase	90.93
51109	Home Depot Credit Services	Purchase	3.59
51110	Homefield Energy	Service	121.09
51111	Market Basket	Purchase	211.96
51112	McKay NAPA Auto Parts	Purchase	25.68

51113	Midwest Municipal Supply	Purchase	217.77
51114	Nusco	Purchase	7,155.00
51115	O'Fallon Water Department	Service	1,602.81
51116	Purchase Power	Postage	200.00
51117	Recorder of Deeds	Liens	242.00
51118	Red-E-Mix	Purchase	339.00
51119	Republic Services	Service	405.03
51120	Sam's Club	Purchase	138.60
51121	Shell Oil Company	Purchase	1,313.39
51122	SpaethWelding	Repairs	430.83
51123	St. Louis Safety	Purchase	246.45
51124	Teklab	Service	158.00
51125	The Bank of Edwardsville	Debt Service	70,000.00
51126	Univar USA Inc.	Purchase	6,466.70
51127	Watson's Office Supply	Purchase	123.19

The next regular meeting will be held on May 18, 2017, 7 p.m.

Respectfully submitted,

