

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 Jacknewitz to call the roll, and upon roll call the following members answered present: Trustees Lemansky, Gough, Green, and Scott. Also present Randy LePere, sewer manager, and Todd Fleming, sewer system operations attorney.

Supervisor Krummrich directed Clerk Jacknewitz 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: Lemansky – aye, Gough – 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. Gough, second by Mr. Green to approve the minutes of the previous meeting with the following roll call vote: Lemansky – aye, Gough – aye, Green – aye, Scott – aye, and Krummrich – aye. Motion carried by a vote of 5 ayes, and 0 nays.

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

Bills totaled as follows:

Tap-In Account payable to:	Haier Plumbing & Heating, Inc.	105,985.65
Tap-In Account payable to:	Thouvenot, Wade & Moerchen inc.	13,674.40

No.	To Whom Paid	For What Purpose	Amount
55158	Ameren Illinois	Service	171.88
55159	American Water Works Assoc.	Membership Dues	83.00
55160	Andritz Separation, Inc.	Purchase	273.04
55161	Aqua-Aerobic Systems, Inc.	Purchase	467.71
55162	Aramark Uniform Services	Service	273.12
55163	A T & T (SBC)	Service	894.38
55164	Blue Cross & Blue Shield of IL	Insurance	36,621.44
55165	Busey Bank	Debt Service	70,000.00
55166	Carter- Waters	Purchase	58.22
55167	C T Sewer System Payroll	Payroll & Payroll Taxes	48,950.60
55168	Computer Ease	Service	268.90
55169	Delta Dental Illinois	Insurance	1,434.75
55170	DMC2 / Swuftechs	Service	94.31
55171	Evoqua Water Technologies	Purchase	1,439.50
55172	Fleming & Fleming Limited	Retainer	6,500.00
55173	FPE Automation	Purchase	557.04

55174	Frost Electric Supply	Purchase	149.56
55175	Haier Plumbing & Heating	Purchase	6,795.60
55176	Hawkins, Inc.	Purchase	3,695.80
55177	Homefield Energy	Service	42,810.82
55178	John Fabick Tractor Company	Repairs	1,083.45
55179	Julie	Service	1,169.25
55180	Locis	Purchase	4,162.29
55181	Lowe's Business Account	Purchase	76.57
55182	Market Basket	Purchase	268.89
55183	Mascoutah Equipment Company	Purchase	41.52
55184	Midwest Municipal Supply	Purchase	4,622.85
55185	Mission Accomplished Tire/Auto	Repairs	1,063.63
55186	Recorder of Deeds	Liens	99.00
55187	Safety Training Resources	Training	450.00
55188	Shiloh Valley Equipment Co.	Purchase	805.19
55189	T & M Services	Service	587.25
55190	Teklab	Service	130.50
55191	U S Postal Service	Permit Section #9	2,500.00
55192	Verizon Wireless	Service	337.38
55193	Watson's Office City	Purchase	208.84

A motion was made by Mr. Green, second by Ms. Scott to approve the Regency Park Sewer Extension Project bid to Haier Plumbing in the amount of \$33,750.00 with the follow roll call vote: Lemansky – aye, Gough – aye, Green – aye, Scott – aye, and Krummrich – aye. Motion carried by a vote of 5 ayes, 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, Longacre Lift Station Replacement Project, East Plant Office Renovation Plans.

Corona Virus Update:

The Sewer System is going well, one employee has been off and returned to work on April 14th. Eight employees have been given their second vaccination on April 9th.

Haier Plumbing started the clean-up work this week on the IGD Capitol Oaks Phase #3 Sewer Replacement Project.

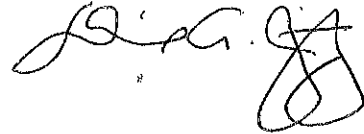
The 2020/2021 Laurel Drive and Susan Court Sewer Replacement Project should be starting in the next three weeks.

The 2021/2022 Sewer System Budget figures should be ready to go over next week.

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

The next regular meeting will be held on May 6, 2021, 6 p.m.

Respectfully submitted,

A handwritten signature in black ink, appearing to be "J. A. G.", written in a cursive style.