

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 aye, 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:

Debt Service Account payable to:	IL Environmental Protection Agency	\$691,437.40
Tap-In Account payable to:	Haier Plumbing & Heating, Inc.	\$212,421.60

No.	To Whom Paid	For What Purpose	Amount
55202	Absopure Water Company	Service	84.00
55203	Ameren Illinois	Service	1,008.39
55204	Answer Direct	Service	291.08
55205	Aramark Uniform Services	Service	273.12
55206	A T & T (SBC)	Service	1,179.87
55207	A T & T (U-Verse)	Service	62.82
55208	Benoist Brothers Supply Co.	Purchase	104.00
55209	Busey Bank	Debt Service	70,000.00
55210	Carter Water LLC	Purchase	59.51
55211	C T Sewer System Payroll	Payroll & Payroll Taxes	44,907.48
55212	Charter Communications	Service	105.01
55213	Computer Ease	Service	268.90
55214	Cues	Service	2,150.00
55215	Cynthia Kling	Reimbursement	28.00
55216	DMC2/Swiftechs	Service	69.21
55217	Electric Controls Company	Purchase	4,494.79

55218	Environmental Resource Assoc	Service	686.24
55219	Fleetlife Inc.	Purchase	1,113.50
55220	Grainger	Purchase	18.19
55221	Hach Company	Purchase	236.79
55222	Hawkins	Purchase	7,948.30
55223	Homefield Energy	Service	31,677.67
55224	IL Sec American Water Works	Class	60.00
55225	Illinois Electric Works	Service	4,368.00
55226	Katelin Knolhoff	Reimbursement	28.00
55227	Luby Equipment Services	Purchase	19.80
55228	Market Basket	Purchase	200.00
55229	Maxson Services	Repairs	143.76
55230	McKay NAPA Auto Parts Inc.	Purchase	26.57
55231	Mettler Toledo Inc.	Service	315.49
55232	Midwest Municipal Supply	Purchase	37.85
55233	North Central Lab	Purchase	345.99
55234	O'Fallon Water Department	Service	2,944.18
55235	Plumbers Supply	Purchase	65.73
55236	Purchase Power	Service	201.00
55237	Pyramid Electrical Contractors	Repairs	565.13
55238	Republic Services #350	Service	540.94
55239	Schulte Supply	Purchase	1,028.00
55240	St Clair County Recorder of Deeds	Service	182.35
55241	St Louis Safety	Purchase	370.89
55242	St Clair Service Co.- Seed House	Purchase	150.00
55243	T & M Services	Service	591.50
55244	Teklab, Inc.	Service	195.75
55245	Terri Hoef	Reimbursement	10.00
55246	The Hartford	Life & Disability Insurance	224.00
55247	Town & Country Florist	Purchase	100.00
55248	UPS Store	Service	37.76
55249	USA Bluebook	Purchase	79.75
55250	Watson's Office City	Purchase	239.90
55251	Wilkens Anderson	Purchase	148.66
55252	Xerox Financial Services	Service	453.60

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.

Corona Virus Update:

The Sewer System is going well, and is working with 100% personnel.

The IGD Capitol Oaks Phase #3 Sewer Replacement Project clean-up work began last week, and is going well.

The 2020/2021 Laurel Drive and Susan Court Sewer Replacement Project's first half is complete and we should be starting on the second half within the next two weeks.

The Longacre Lift Station Replacement Project is still in the design stage and there is nothing new to report.

Haier Plumbing has been given notice to proceed, and should start within the next week or two for the Regency Park Sewer Extension Project.

The Board discussed the renovation quotes for the East Plant Office Renovation Project.

The Board discussed the 2021/2022 Sewer System Budget amounts.

New Business – Sewer

A motion was made by Ms. Scott, second by Mr. Green to go out for the design replacing the East Plant splitter box and piping due to rust and corrosion 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. Krummrich, second by Ms. Scott to approve purchasing a new upgraded tool box for the East Plant Garage in the amount of \$600.00 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.

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 20, 2021, 6 p.m.

Respectfully submitted,



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