

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

Supervisor Krummrich directed Clerk Gough to read the minutes of the previous meeting. A motion was made by Mr. Green, second by Mr. Gibbs to dispense with the reading of the minutes with the following roll call vote: Green – aye, Scott – aye, Lowry – aye, Gibbs – 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. Gibbs to approve the minutes of the previous meeting with the following roll call vote: Lowry – aye, Gibbs – 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. Lowry, second by Mr. Gibbs to approve payment for the following bills with the following roll call vote: Scott – aye, Gibbs – aye, Lowry – aye, Green – aye, and Krummrich – aye. Motion carried by a vote of 5 ayes, and 0 nays.

Bills totaled as follows:

Tap-In Account payable to: Korte & Luitjohan Contractors, Inc. \$6,552.00

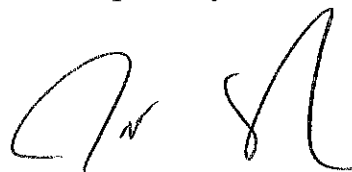
No.	To Whom Paid	For What Service	Amount
55931	Absopure Water Company	Service	45.50
55932	Ameren Illinois	Service	2,479.76
55933	Americom	Service	72.17
55934	Answer Direct	Service	376.00
55935	Aramark Uniform Services	Service	292.86
55936	A T & T (SBC)	Service	1,132.86
55937	A T & T (U-Verse)	Service	62.82
55938	Busey Bank	Debt Service	70,000.00
55939	Carter Water LLC/Brock White	Purchase	87.58
55940	C T Sewer System Payroll	Payroll & Payroll Taxes	46,529.54
55941	Charter Communications	Service	106.58
55942	Electric Controls Company	Purchase	1,452.69
55943	Flo Systems	Purchase	5,112.93
55944	Grainger	Purchase	89.72
55945	Hawkins, Inc.	Purchase	4,009.50
55946	Home Depot Credit Services	Purchase	44.12
55947	Homefield Energy	Service	30,029.15

Three new entry level sewer plant labor position employees have been hired, and the employees will begin their employment on February 7th, 8th, and 9th.

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

The next regular meeting will be held on Thursday, February 17, 2022 6 p.m.

Respectfully submitted,

A handwritten signature in black ink, consisting of a stylized first letter followed by a surname, appearing to be 'A. Scott'.