

ANNUAL TOWN MEETING

APRIL 13, 2021

MINUTES FOR THE ANNUAL TOWN MEETING, TOWN OF CASEYVILLE, COUNTY OF ST. CLAIR, STATE OF ILLINOIS, AT THE TOWNSHIP OFFICE AND COMMUNITY BUILDING, 10001 BUNKUM ROAD, FAIRVIEW HEIGHTS, IL ON THIS 13TH DAY OF APRIL, 2021: AT THE HOUR OF 7 P.M.

The Annual Town Meeting was called to order at 7 P.M. by Town Clerk Jacknewitz.

The Town Clerk read the minutes of the previous Town Meeting. A motion was made by James Krummrich, second by Justin Gough to approve the reading of such minutes. Motion carried unanimously.

A motion was made by Tom Green, second by Kristin Scott, to place the publication of such meeting on file. Motion carried unanimously.

The Town Clerk provided a poll list for signatures of the electors present. Those present affixed their signatures on the list which is incorporated herein as follows: JAMES KRUMMRICH, JUSTIN GOUGH, KARA MOORE, DAVID JACKNEWITZ, DEBORAH MOORE, KRISTIN SCOTT, TOM GREEN, JOHN WALDRON, JAMES LEMANSKY SR. ALSO PRESENT TODD FLEMING.

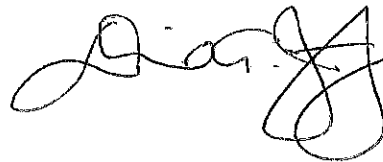
Town Clerk then called for nominations for moderator. After calling for nominations for moderator three times and the only name being offered in nomination by Justin Gough, being Kara Moore, said Kara Moore was elected moderator and was administered the oath of office and assumed the chair.

The moderator then asked Supervisor Krummrich to read the annual reports for all funds.

Supervisor Krummrich then read the annual reports of Town Fund, Community Building, General Assistance, Road and Bridge, Building and Equipment, Permanent Road, Light Funds, and Bridge Funds. There being no questions, additions, or inquiries, the reports were adopted upon approval of submission of tentative Treasurer's Report subject to revision as read upon a motion by Kristin Scott second by Tom Green, and motion carried by unanimous voice vote with 9 ayes, and 0 nays.

The moderator then called for resolutions concerning town business. Resolution No. 2021-2 was offered by James Lemansky Sr. concerning the setting of the time of the next Annual Town Meeting as Tuesday, April 12, 2022 at the hour of 7 P.M. Resolution No. 2021-2 passed by a vote of 9 ayes, and 0 nays. A motion was made by Kristin Scott, second by Justin Gough to place Resolution No. 2021-2 on file. Motion carried unanimously.

At this time the moderator asked if there was any further business to be brought up, and there being none, the meeting was adjourned at 7:10 P.M. A motion to this effect was made by Justin Gough, second by Tom Green, and motion carried. Meeting adjourned.



DATE 03/31/21

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REVENUE SUMMARY: Income - R.E. Taxes \$1,441,624.67 - Income - S.T. Replacement \$113,803.73 - Income - Interest \$22,514.08 - INCOME INGOV FHV \$1,075.70 - County grant \$140.00 - Elections-polling place income \$400.00 - Income - Misc. \$3,783.52 - Income - Donations \$1,595.00 - Income Liability Insurance \$75,365.13 - ELECTIONS \$2,200.00 - TOTAL REVENUES: \$1,662,501.83.

COMPENSATION SUMMARY: LADUE, CHRISTINE M. \$48,184.80 - BALLARD, KEITH \$220.08 - WALDRON, JOHN M \$60,523.12 - MAY, DAVID S \$52,875.34 - GOUGH, JUSTIN \$11,400.00 - MITCHELL, DANIEL \$14,382.74 - GREEN, THOMAS J \$11,400.00 - MOORE, DEBORAH \$62,122.40 - JUTGSELL, PAUL RICHARD \$55,306.45 - DONOVAN, DEBORAH S \$17,023.16 - JACKNEWITZ, DAVID \$17,400.00 - LEMANSKY SR, JAMES L. \$11,400.00 - SHOWALTER, DAVID L. \$59,485.23 - SCOTT, KRISTIN L. \$11,400.00 - KOMBRINK, DARRELL \$45,177.62 - KOMBRINK, DENNIS \$661.77 - NUNEZ, SANDRA E. \$16,403.60 - BOATWRIGHT, SANDRA D \$63,338.40 - CUFF, ASHLEY N. \$47,188.00 - KRUMMRICH, JAMES V \$16,349.92 - TOTAL COMPENSATION: \$622,242.63.

EXPENDITURE SUMMARY: ABSOPURE WATER CO. \$139.65 - TOWNSHIP CLERKS OF ILLINO \$30.00 - ATLAS ALARM CO., INC. \$1,060.00 - WIRELESS USA \$120.00 - BALDWIN/PRIESMEYER \$366.00 - AMEREN ILLINOIS \$9,081.63 - DRAIN, LINDA \$3,744.00 - MCCLATCHY COMPANY LLC \$385.79 - FLEMING & FLEMING, LTD \$50,500.00 - COMPUTEREASE \$8,102.40 - CASEY. TWP. PAYROLL ACCOU \$464,857.33 - JACKNEWITZ, DAVID \$7,602.65 - O'REILLY AUTOMOTIVE, INC. \$330.65 - FLEMING & ULKUS \$3,500.00 - BETTER NEWSPAPERS, INC. \$39.30 - TEE TIME LAWN CARE, INC \$80.58 - ILL DIRECTOR OF EMPLOYMENT \$1,024.93 - ARNOLD KELLY c/o MICHAEL \$564.00 - LEMANSKY, JAMES \$7,956.45 - LONDON SHOE SHOP \$585.86 - AT&T U-VERSE \$2,674.72 - RJN GROUP \$2,720.00 - LOCIS \$2,376.00 - LOWE'S BUSINESS ACCOUNT \$757.37 - O'FALLON WATER DEPARTMENT \$481.71 - POSTMASTER FAIRVIEW HEIGH \$225.35 - DUTCH HOLLOW SUPPLIES \$177.23 - ULINE \$238.33 - SALVAGE & BRIDGES AGENCY \$5,633.00 - GARY'S TIRE CENTER \$2,281.00 - BATTERIES PLUS BULBS \$197.87 - TRIBUNE OF FAIRVIEW HEIGH \$80.00 - GLASS AMERICA \$664.01 - SWANSEA RURAL KING \$1,509.62 - ILLINOIS DEPARTMENT OF AG \$105.00 - WASTE MANAGEMENT OF ST. L \$3,015.26 - PINNACLE ELECTRONIC SYSTE \$1,910.00 - BLUE CROSS BLUE SHIELD OF \$189,649.28 - WATSON'S OFFICE CITY \$1,480.97 - HUELS OIL COMPANY \$1,582.90 - GREAT AMERICA \$1,476.96 - ILLINOIS POWER MARKETING \$6,653.71 - PROTECTIVE SERVICES GROUP \$200.00 - METRO LOCK & SECURITY \$16.00 - MOORE, KARA \$50.00 - DON'S HARDWARE, INC. \$99.99 - DELTA DENTAL ILLINOIS-RIS \$7,792.17 - GUTGSELL, PAUL RICHARD \$523.81 - FLEMING, TIMOTHY \$8,000.04 - ROBERT (BOB) SANDERS WAST \$1,408.75 - LADUE, CHRISTINE \$283.31 - USBANK \$4,529.87 - MCKAY NAPA AUTO PARTS INC \$4,424.54 - ADR, INC \$80.65 - KB TRUCK REPAIR, INC \$2,204.71 - ALWAYS GREEN LAWN CARE \$3,495.50 - CINTAS FIRE \$444.64 - CARDMEMBER SERVICE \$6,657.59 - GREEN, TOM \$7,997.73 - GOUGH, JUSTIN \$8,167.71 - DONOVAN, DEBORAH \$2,504.45 - SANDY BOATWRIGHT \$6,426.62 - TOWNSHIP HIGHWAY COMMISSI \$60.00 - COMPU-TYPE COMPUTER SERVI \$561.00 - Allied Termite & Pest Con \$250.00 - GOVRO, DAKOTA \$3,744.00 - KRISTIN SCOTT \$7,958.12 - ERB TURF & UTILITY EQUIPM \$105.27 - THE HARTFORD \$1,664.00 - TRANSAMERICA INSURANCE \$434.50 - ILLINOIS TRUSTEES ASSOCIA \$30.00 - KIMBERLY DAYTON \$3,744.00 - THOMAS TURNER \$3,744.00 - RIGHT WAY TRAFFIC CONTROL \$8,447.30 - ASHLEY CUFF \$182.50 - TOWNSHIP OFFICIALS OF ILL \$385.00 - LINDA PARKER \$150.00 - CARLTON UNDERWOOD \$3,432.00 - MADISON COUNTY PLANNING & \$60.00 - PRO CONTAINER LLC \$4,800.00 - DON'S AUTO BODY \$639.44 - DOMINIQUE WEBB \$2,184.00 - CASEYVILLE TOWNSHIP \$2,400.00 - FIREWISE SAFETY SOLUTIONS \$115.00 - STECK-COOPER & COMPANY \$37,146.84 - TOM HAUBNER \$349.50 - MRO SYSTEMS LLC \$692.04 - BRADDOCK ARCHITECTURAL SE \$3,000.00 - JAMES V. KRUMMRICH \$5,618.36 - CASEY. TWP. SEWER SYSTEM \$2,110.33 - PYRAMID ELECTRICAL CONTRA \$1,408.17 - MOORE, DEBORAH \$45.00 - ILLINOIS PUBLIC RISK FUND \$34,422.00 - WASTE MANAGEMENT \$165.59 - DAVE SCHMIDT TRUCK SERVIC \$845.06 - CASEYVILLE WATER DEPARTME \$810.42 - SOUTHWESTERN ELECTRIC COO \$311.44 - GOODALL TRUCK TESTING \$296.00 - JOHN FABICK TRACTOR COMPA \$642.19 - VERMEER OF MO & IL \$190.50 - LOWE'S \$1,288.90 - KEY EQUIPMENT & SUPPLY CO \$40,000.00 - ST. CLAIR SERVICE \$14,924.61 - DOBBS AUTO CENTER \$1,836.51 - FALLING SPRINGS QUARRY CO \$1,282.79 - CASPER STOLLE QUARRY CO \$888.05 - SIGNS AND SUCH \$260.00 - SCHEFFEL BOYLE \$13,500.00 - SHILOH VALLEY EQUIPMENT \$33,063.44 - BALLARD, KEITH \$82.00 - WOODY'S MUNICIPAL SUPPLY \$73,222.11 - PAYMASTER TOM HAUBNER \$349.50 - ATLAS ALARM COMPANY \$100.00 - CASEYVILLE TOWNSHIP PETTY \$278.59 - SAM'S CLUB \$100.00 - ILLINOIS EPA FISCAL SERVI \$1,000.00 - ERB EQUIPMENT CO. OF ILLI \$2,718.54 - OFFICE DEPOT CREDIT \$1,239.41 - VILLAGE LOCKSMITH \$123.20 - HOME DEPOT CREDIT SERVICE \$675.01 - TOWNSHIP SUPERVISORS OF I \$35.00 - TOWNSHIP OFFICIALS OF ILL \$1,001.06 - STATE OF ILLINOIS \$10.00 - CHRIST BROS. ASPHALT INC. \$10,589.60 - CHARTER COMMUNICATIONS \$3,444.02 - WILLIAMS OFFICE PRODUCTS \$866.18 - CASEY. TWP. ROAD & BRIDGE \$25,079.66 - TOWNSHIP PRESPECTIVE \$25.00 - ALLIED BENEFITS SYSTEMS, \$2,015.00 - ILLINOIS MUNICIPAL RETIRE \$70,536.17 - IRS/FEDERAL TAX DEPOSIT \$46,768.60 - TOTAL VENDORS: \$1,331,716.11.

## SUMMARY STATEMENT OF CONDITION

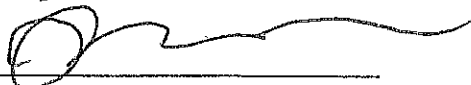
## SUMMARY STATEMENT OF CONDITION

	TOWN FUND	Community Building	GENERAL ASSISTANCE FUND	ROAD & BRIDGE FUND	BUILDING & EQUIPMENT FUND	PERMANENT ROAD FUND
Beginning Fund Balance						
Retained Earnings	\$2,616,353.63	\$43,880.40	\$405,551.02	\$325,272.14	\$272,493.48	\$2,069,719.99
Revenues	\$870,885.79	\$124.87	\$51,298.02	\$136,063.83	\$58,287.48	\$545,841.76
Expenditures	\$715,281.75	\$0.00	\$90,109.01	\$174,705.50	\$152,113.97	\$310,284.51
Other Financing Sources	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Uses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ending Fund Balance						
Retained Earnings	\$2,771,957.67	\$44,005.27	\$366,740.03	\$286,630.47	\$178,666.99	\$2,305,277.24
	BRIDGE FUND	LIGHT FUND				
Beginning Fund Balance						
Retained Earnings	\$1,163.95	\$0.00				
Revenues	\$0.08	\$0.00				
Expenditures	\$0.00	\$0.00				
Other Financing Sources	\$0.00	\$0.00				
Uses	\$0.00	\$0.00				
Ending Fund Balance						
Retained Earnings	\$1,164.03	\$0.00				

**Oath of Moderator  
of  
Annual Township Meeting**

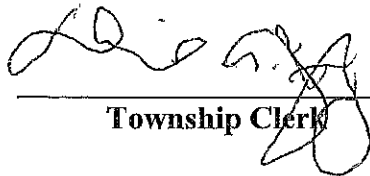
STATE OF ILLINOIS     )  
Caseyville Township    ) SS.  
St. Clair County        )

**“I do solemnly swear (affirm) that I will faithfully and impartially discharge the duties of Moderator at this Township Meeting to the best of my ability, so help me God.”**

  
\_\_\_\_\_  
Moderator

Signed and sworn to before me on

April 13, 2021

  
\_\_\_\_\_  
Township Clerk