

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 Deputy Clerk Moore to call the roll, and upon roll call the following members answered present: Trustees Green, Gibbs, Scott, and Lowry. Also present Randy LePere, sewer manager, Todd Fleming, sewer system operations attorney, Tim Fleming, township attorney and Greg Patton, Insituform.

Supervisor Krummrich directed Deputy Clerk Moore 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: Gibbs – aye, Lowry – aye, Scott – aye, Green – aye, and Krummrich – aye. Motion carried by a vote of 5 ayes, and 0 nays.

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

Bills totaled as follows:

No.	To Whom Paid	For What Purpose	Amount
56113	Ameren Illinois	Service	241.29
56114	Aramark Uniform Services	Service	335.82
56115	A T & T (SBC)	Service	814.48
56116		Void	-0-
56117	Busey Bank	Debt Service	70,000.00
56118	Butler Supply	Purchase	69.95
56119	C T Sewer System Payroll	Payroll & Payroll Taxes	51,335.74
56120	Computer Ease	Service	587.80
56121		Void	-0-
56122	Electric Controls Company	Purchase	407.84
56123	Erb Turf & Utility Equipment	Repairs	306.54
56124	Fleming & Fleming Limited	Retainer	6,500.00
56125	Flo Systems	Purchase	12,640.65
56126	Grainger	Purchase	42.08
56127	Hach Company	Service	553.15
56128	Hawkins	Purchase	4,684.50
56129	Home Depot Credit Services	Purchase	130.13
56130	Homeseller L.P.	Reimbursement	112.00
56131	IL Sec American Water Works	Classes	209.00

56132	John Deere Gov National Sales	Purchase		42.47
56133	Julie	Service		1,103.72
56134	Locis	Purchase		4,223.79
56135	Lowe's Business Account	Purchase		37.35
56136	Luke Bauman	Classes		70.00
56137	McClatchy Company LLC	Legal Ad		162.80
56138	McKay NAPA Auto Parts Inc.	Purchase		269.84
56139	Michael Jacknewitz	Classes		165.00
56140	Midwest Municipal Supply	Purchase		2,227.00
56141	Midwest Occupational Medicine	Service		210.00
56142	Mike Cummings	Reimbursement		150.00
56143	Mission Accomplished Tire	Repairs		204.22
56144	Mow Printing	Purchase		405.95
56145	Pass Security	Service		621.00
56146	Pitney Bowes Global Financial	Lease		536.67
56147	Print Master	Service		166.38
56148	Pyramid Electrical Contractors	Service		441.90
56149	Recorder of Deeds	Lien		33.00
56150	Shell Fleet Plus	Purchase		4,516.99
56151	Southern IL Wastewater Operators	Classes		40.00
56152	St Louis Safety	Purchase		401.20
56153	Teklab	Service		112.40
56154	United States Postal Service	Permit Section #9		3,000.00
56155	USA Bluebook	Purchase		693.73
56156	Verizon Wireless	Service		1,842.57
56157	WM Corporate Services, Inc.	Service		25,175.79
56158	Xerox Financial Services	Lease		412.11
56159	Blue Cross & Blue Shield of IL	Insurance	4/28	33,872.48
56160	Delta Dental Illinois - Risk	Insurance	4/28	1,652.40

Bid Opening – The following bids for the Capitol Oaks Sanitary Sewer Rehabilitation Phase 4 Project were taken under advisement upon a motion by Mr. Green, second by Ms. Scott with the following roll call vote: Lowry – aye, Gibbs – aye, Scott – aye, Green – aye, and Krummrich – aye. Motion carried by a vote of 5 ayes, and 0 nays.

Bids submitted were as follows:

Insituform	462,256.80
SAK	344,539.75
Visu-Sewer, Inc.	481,225.80

Supervisor Krummrich updated the Board on the following information:
The recreational complex bathrooms have been cleaned. The township backfield is in good shape. New signs have been ordered for the Caseyville Township Recreation Complex.

Attorney Todd Fleming updated the Board concerning the union contract negotiations.

Trustee Randy Gibbs updated the Board regarding the new bingo machine that is up and running. Also, the township is now sponsoring a new senior of the month program. The selected senior chosen will receive a free lunch at the next luncheon, and a picture of the senior will be placed on the township events bulletin board for that month.

Attorney Tim Fleming informed the Board the township is scheduled to approve the Budget and Levy by the end of June 2022.

Unfinished Business – Sewer

There is nothing new to report on the following projects: Mine Subsidence – Longacre Pond Apartment Project, Lake Stratford Drive Project, East Plant Filter Project, Longacre Lift Station Replacement Project, East Plant Lift Station Crane Project, East Plant Splitter Box and Piping Project.

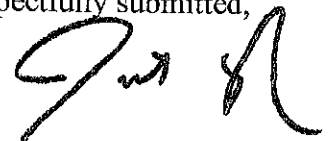
Corona Virus 19 Update: The Sewer System is running well, we are at 100% staff, and no one is on worker's comp.

The Board is in the process of reviewing the 2022-2023 Sewer Budget for the next few weeks.

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, Lowry – aye, Scott – aye, Green – aye, and Krummrich – aye. Motion carried by a vote of 5 ayes, and 0 nays.

The next regular meeting will be held on May 5, 2022, 6 p.m.

Respectfully submitted,

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