

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 Green – aye, Scott – aye, Gibbs – aye, Lowry – aye. 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. Lowry to dispense with the reading of the minutes with the following roll call vote: Green – aye, Scott – aye, Gibbs – aye, Lowry – aye, Krummrich – aye. Motion carried by a vote of 5 ayes, 0 nays.

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

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

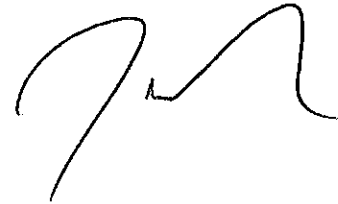
Operations Account payable to: Caseyville Township Town Fund 919.23
 Operations Account payable to: Caseyville Township Town Fund: 243.70
 Debt Service Account Payable To: Illinois Environmental Protection Agency: 691,437.40

No.	To Whom Paid	For What Purpose	Amount
58312	Ameren Illinois	Service	1,171.19
58313	Amicom	Service	169.59
58314	Aqua-Aerobic Systems, Inc.	Purchase	24,199.78
58315	Ashley Cuff	Reimbursement	15.00
58316	A T & T (SBC)	Service	505.11
58317	A T & T (U-Verse)	Service	62.82
58318	Benoist Brothers Supply Company	Purchase	121.35
58319	Busey Bank	Debt Service	70,000.00
58320	C T Sewer System Payroll	Payroll & Payroll Taxes	118,266.24
58321	Charter Communications	Service	105.01
58322	Chris Monroe	Reimbursement	26.16
58323	D. E. Martin Roofing Co., Inc.	Repairs	950.00
58324	Electric Controls Company	Purchase	314.16
58325	Forge Electrical Group LLC	Repairs	2,340.00
58326	Hawkins, Inc.	Purchase	5,508.66
58327	Home Depot Credit Services	Purchase	94.71

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

The next regular meeting will be held on May 16, 2024, 6 p.m.

Respectfully submitted,

A handwritten signature in black ink, appearing to be the initials 'JM' with a stylized flourish.