ANNUAL TOWN MEETING APRIL 8, 2025

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 8TH DAY OF APRIL, 2025: AT THE HOUR OF 6 P.M.

The Annual Town Meeting was called to order at 6 p.m. by Town Clerk Gough.

A motion was made by Randy Gibbs, second by Kristin Scott to dispense with the reading of the previous Town Meeting minutes. Motion carried unanimously.

A motion was made by Roger Lowry, second by Tom Green to approve and 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: KRISTIN SCOTT, RANDY GIBBS, JAMES KRUMMRICH, ROGER LOWRY, TOM GREEN, JOHN WALDRON, BROOKE SCOTT.

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 Randy Gibbs, being Brooke Scott, said Brooke Scott 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.

A motion was made by Tom Green, second by Roger Lowry to dispense with the reading of the annual reports. There being no questions, additions, or inquiries, the reports of Town Fund, Community Building, General Assistance, Road and Bridge, Building and Equipment, Permanent Road, Bridge, and Light Funds were adopted upon approval of submission of tentative Treasurer's Report subject to revision upon a motion by Tom Green, second by Roger Lowry, and motion carried by unanimous voice vote with 7 ayes, and 0 nays.

The moderator then called for resolutions concerning town business.

Resolution No. 2025-2 was offered by Kristin Scott, second by Roger Lowry concerning a motion to Oppose Township Consolidation into County Government. Passed unanimously this 8th day of April 2025 by Electors duly assembled at the Caseyville Township Town Meeting, St. Clair County, Illinois.

Resolution No. 2025-2 was offered by Randy Gibbs concerning the setting of the time of the next Annual Town Meeting as Tuesday, April 14, 2026 at the hour of 6 P.M.
Resolution No. 2025-2 passed by a vote of 7 ayes, and 0 nays. A motion was made by Kristin Scott, second by Roger Lowry to place Resolution No. 2025-2 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 6:18 P.M. A motion to this effect was made by Randy Gibbs, second by Roger Lowry, and motion carried. Meeting adjourned.

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	$3,219,063.28	$56,378.04	$353,627.18	$390,655.42	$327,954.98	$3,163,139.19
Revenues	$1,124,980.86	$5,556.09	$43,824.32	$196,828.98	$74,335.82	$1,866,168.04
Expenditures	$1,052,073.76	$5.28	$91,966.39	$178,662.05	$101,032.07	$501,354.50
Other Financing Sources	$.00	$.00	$.00	$.00	$.00	$.00
Uses	$.00	$.00	$.00	$.00	$.00	$.00
Ending Fund Balance Retained Earnings	$3,291,970.38	$61,928.85	$305,485.11	$408,822.35	$301,258.73	$4,527,952.73

	BRIDGE FUND	LIGHT FUND
Beginning Fund Balance		
Retained Earnings	$1,208.88	$.00
Revenues	$34.65	$.00
Expenditures	$.00	$.00
Other Financing Sources	$.00	$.00
Uses	$.00	$.00
Ending Fund Balance Retained Earnings	$1,243.53	$.00

REVENUE SUMMARY: Income - R.E. Taxes $2,610,928.93 - Income - S.T. Replacement $142,763.64 - Income - Interest $364,824.10 - Income - baseball/park $65,767.00 - Income-TIF $5,583.69 - INCOME INGOV FHV $1,631.04 - SENIOR SERVICES $100.00 - County grant $686.00 - Elections-polling place income $840.00 - Income - Misc. $40,491.06 - Income - Donations $1,224.00 - Income Liabilty Insurance $75,849.30 - ELECTIONS $1,040.00 - TOTAL REVENUES: $3,311,728.76.

COMPENSATION SUMMARY: LADUE, CHRISTINE M. $55,328.00 - BALLARD, KEITH $440.16 - WALDRON, JOHN M $56,200.04 - SANFTLEBEN, RONALD $676.26 - GIBBS, RICHARD R. $11,400.00 - MAY, DAVID S $56,166.85 - GOUGH, JUSTIN $17,400.00 - GREEN, THOMAS J $11,400.00 - LOWRY, ROGER D $11,400.00 - BARROW, MATTHEW R $54,232.13 - MOORE, DEBORAH $67,766.40 - SEEL, ROY A $242.16 - SCHAD, JONATHON E $54,037.54 - ULCH, DONALD L II $251.94 - SHOWALTER, DAVID L. $62,333.90 - WALDRON, LOGAN M $242.16 - SCOTT, KRISTIN L. $11,400.00 - RALSTON, KIRA L $52,406.44 - KOMBRINK, DARRELL $48,897.97 - KOMBRINK, DENNIS $291.72 - BOATWRIGHT, SANDRA D $70,262.40 - ROBERSON, LILLIANA $933.75 - GREEN, CHASE $843.75 - SCHROEN, RYLEE $585.00 - KRUMMRICH, JAMES V $32,199.96 - TOTAL COMPENSATION: $677,338.53.

EXPENDITURE SUMMARY: ABSOPURE WATER CO. $353.00 - TOWNSHIP CLERKS OF ILLINO $30.00 - ATLAS ALARM CO., INC. $710.00 - BALDWIN/PRIESMEYER $168.55 - AMEREN ILLINOIS $17,510.19 - DRAIN, LINDA $624.00 - MAILING METHODS, INC. $10,506.40 - MCCLATCHY COMPANY LLC $119.55 - MARCIA BUFF $8,394.72 - FLEMING & FLEMING, LTD $48,000.00 - PETROFF TOWING $500.00 - COMPUTEREASE $10,261.70 - CASEY. TWP. PAYROLL ACCOU $499,801.38 - IL DIRECTOR OF EMPLOYMENT $4,027.24 - RED-E MIX, INC $415.50 - LONDON SHOE SHOP $784.80 - AT&T U-VERSE $2,960.69 - LOCIS $2,964.40 - DUTCH HOLLOW SUPPLIES $65.72 - GARY'S TIRE CENTER $35.00 - ST. CLAIR COUNTY TOWNSHIP $100.00 - TRIBUNE OF FAIRVIEW HEIGH $50.00 - SWANSEA RURAL KING $1,040.20 - ROY WOLFMEIER TRK. SRV. L $2,187.50 - BLUE CROSS BLUE SHIELD OF $232,142.64 - WATSON'S OFFICE CITY $1,121.69 - HUELS OIL COMPANY $1,470.70 - GREAT AMERICA $1,351.28 - J&R CAR AND TRUCK REPAIR $3,348.90 - AEP ENERGY $8,789.89 - RESPOND RIGHT,LLC $2,430.00 - DELTA DENTAL ILLINOIS-RIS $8,038.08 - REPUBLIC SERVICES #350 $2,737.00 - FLEMING, TIMOTHY $10,000.00 - GRAINGER $127.30 - LADUE, CHRISTINE $234.97 - BUTLER SUPPLY INC. $788.21 - USBANK $7,792.14 - MCKAY NAPA AUTO PARTS INC $5,828.70 - KB TRUCK REPAIR, INC $11,041.71 - PROFESSIONAL KITCHEN $80.50 - CINTAS FIRE $1,038.25 - COMPASS MINERALS AMERICA $27,226.15 - CARDMEMBER SERVICE $64,857.27 - SNOW PRINTING LLC $158.00 - KOHNEN CONCRETE PRODUCTS $3,925.00 - GREEN, TOM $9,991.80 - GOUGH, JUSTIN $10,000.00 - A & H MECHANICAL CONTRACT $300.00 - SANDY BOATWRIGHT $235.00 - MIDWEST MUNICIPAL SUPPLY $5,824.32 - COMPU-TYPE COMPUTER SERVI $420.00 - Allied Termite & Pest Con $585.00 - GOVRO, DAKOTA $936.00 - KRISTIN SCOTT $9,119.42 - ERB TURF & UTILITY EQUIPM $172.77 - THE HARTFORD $910.50 - BEELMAN LOGISTICS LLC $8,975.94 - C & K HEATING AND COOLING $4,004.97 - S-C TRANSPORT $4,192.50 - TOWNSHIP OFFICIALS OF ILL $1,094.11 - CASEYVILLE TOWNSHIP $5,583.69 - FIREWISE SAFETY SOLUTIONS $171.00 - STECK-COOPER & COMPANY $58,430.90 - MRO SYSTEMS LLC $423.55 - JAMES V. KRUMMRICH $10,332.63 - FLOYD ALFORD $2,184.00 - BIG MIKE'S GARAGE DOOR $200.00 - Illinois Trustees Associa $30.00 - Richard Gibbs $7,358.13 - ZURICH NORTH AMERICA $3,150.00 - ROGER D. LOWRY $6,811.07 - MID-WEST TRUCKER ASSOCIAT $294.00 - GONZALEZ COMPANIES $920.00 - Township Highway Commissi $85.00 - MONTE HOWARD $277.26 - VESTIS $3,630.40 - BLUE CARDINAL CHEMICAL LL $390.96 - J&J SEPTIC & SEWER/ECON - $4,190.00 - LEE'S SPORTS $1,623.25 - CJ GOODALL TIRE CO. INC $151.20 - CES O'FALLON $196.88 - Kira Ralston $30.00 - ALL PRO TEES $284.00 - Midwest Tractor Sales Inc $763.92 - Clinton Seamless Gutterin $1,655.00 - DANNNY SMITH $2,184.00 - EXCEL Building Solutions, $86,590.00 - Brooke Scott $50.00 - Energy Culvert Company $760.00 - Rubber Safe LLC $15,680.00 - Clearwave Fiber $3,546.05 - Barcom Electronic Inc $14,773.00 - Ray LaFore Truck Service $150.00 - McCoy Construction & Fore $692.65 - Hemmer Contracting LLC $20,120.00 - Quantum Vision Center $20.00 - Inventory Sales Company $137.73 - Caseyville Water Departme $104.86 - J P Bushnell Packing Supp $61.92 - First State Bank of Camph $20,852.00 - Midwest Golf Car & Equipm $360.00 - KEG Build $56,358.74 - Sydney Mulder $312.00 - Hughes Group LLC $1,756.00 - Sun Life $1,474.40 - Elan Financial Services $3,705.01 - Ron Woods Excavating $1,860.00 - Vandalia Bus Line $2,150.00 - Caseyville Township Sport $15,204.00 - Arndt LLC $300.00 - Keefe Reporting Company $175.50 - RJ Thomas Mfg Co Inc $1,400.00 - Jessica Schmittling $132.00 - Black Friday Too $5,300.00 - CASEY. TWP. SEWER SYSTEM $754.95 - MOORE, DEBORAH $45.00 - ILLINOIS PUBLIC RISK FUND $38,782.00 - WASTE MANAGEMENT $5,816.29 - DAVE SCHMIDT TRUCK SERVIC $878.68 - CASEYVILLE WATER DEPARTME $244.39 - SOUTHWESTERN ELECTRIC COO $291.19 - GOODALL TRUCK TESTING $368.00 - EAST CENTRAL IL HWY COMMI $140.00 - GRAND RENTAL STATION $645.00 - VERMEER S&S M.I., INC $82.00 - KEY EQUIPMENT & SUPPLY CO $1,002.96 - ST. CLAIR SERVICE $27,421.37 - FALLING SPRINGS QUARRY CO $5,901.41 - FABICK CAT $1,101.85 - SIGNS AND SUCH $639.00 - WARNING LITES OF SOUTHERN $215.44 - SCHEFFEL BOYLE $16,900.00 - SHILOH VALLEY EQUIPMENT $2,255.96 - WOODY'S MUNICIPAL SUPPLY $100,907.92 - CASEYVILLE TOWNSHIP PETTY $201.49 - HOME DEPOT CREDIT SERVICE $1,315.02 - TOWNSHIP SUPERVISORS OF I $30.00 - SHOWALTER, DAVID $135.00 - ILLINOIS EPA $1,000.00 - CHRIST BROS. PRODUCTS LLC $7,541.80 - CHARTER COMMUNICATIONS $1,999.66 - WILLIAMS OFFICE PRODUCTS $1,209.64 - CITY OF O'FALLON $1,160.80 - VILLAGE OF CASEYVILLE $1,296.08 - TOWNSHIP PERSPECTIVE $50.00 - ALLIED BENEFITS SYSTEMS, $2,768.00 - PIASA ROAD OIL, LLC $2,489.95 - ILLINOIS MUNICIPAL RETIRE $54,751.22 - IRS/FEDERAL TAX DEPOSIT $50,894.79 - All other Disbursements Less Than (10) $15.49 - TOTAL VENDORS: $1,759,530.30.

SUMMARY STATEMENT OF CONDITION