

**Resolution No. 25-14**

**A Resolution authorizing maintaining the confidentiality of all closed meeting minutes for relevant regular board meetings and committee meetings.**

WHEREAS, the Open Meetings Act allows for certain subject matters to be discussed in closed session and not during open session. See 5 ILCS 120(c)(1) and (c)(3); and

WHEREAS, the Open Meetings Act requires that municipalities must review closed meeting minutes at least once every six months to determine if the need for confidentiality persists. See 5 ILCS 120(d)

WHEREAS, the Board held closed meetings pertaining to certain exempt matters during; and

WHEREAS, the Village Attorney reviewed the closed meeting minutes and finds that the need for confidentiality persists for all closed meetings minutes that have not previously been disclosed; and

WHEREAS, the Board desires to adopt the findings of the Village Attorney; and

NOW, THEREFORE, be it resolved, by the Village Board of Trustees, as follows:

Section 1. The recitals listed above are both true and accurate.

Section 2. The Board finds that the need for confidentiality persists to all closed meeting minutes for meetings previously held to the extent those minutes have not previously been released. The Board finds that the closed minutes should remain confidential and not be released to the public.

Section 3. The Board authorizes the appropriate village personnel to take appropriate actions reasonably necessary to carry out this resolution.

*{Signature page to follow}*

PASSED AND APPROVED by the Mayor and Board of Trustees of the Village of Caseyville, Illinois on the 19<sup>th</sup> day of March 2025 on the following roll call vote:

	AYE	NAY	ABSTAIN	ABSENT
Matt Modrovsky	_____	_____	_____	_____
Dan Cary	_____	_____	_____	_____
Ron Sanfleben	_____	_____	_____	_____
Kent Luebbers	_____	_____	_____	_____
John Buckley	_____	_____	_____	_____
Tony Alvarez	_____	_____	_____	_____

Attested and Vote Recorded by:

\_\_\_\_\_  
Cynthia Miller, Village Clerk

Approved by the Mayor of the Village of Caseyville on this 19<sup>th</sup> day of March 2025.

\_\_\_\_\_  
Mayor G.W. Scott, Sr.



STEWART  
LAW GROUP

DOUG STEWART  
ANTHONY SABAT

955 Lincoln Highway, Ste. 102  
Fairview Heights, IL 62208  
(618) 800-2972

March 13, 2025  
*via Electronic Mail*

Board of Trustees  
Village of Caseyville  
909 S. Main St.  
Caseyville, IL 62232

Re: **Closed Minutes Bi-Annual Review**

Board Members,

The Open Meetings Act requires that closed meeting minutes be reviewed at least every six (6) months to determine if the need to keep the records closed persists. See 5 ILCS 120/2.06(d). The Board must specifically determine whether the need for confidentiality exists. *Id.* Our Board has established the practice of reviewing closed meeting minutes bi-annually during February and August.

Resolution #25-14 pertains to the closed meeting minutes that will remain closed. Below is a general list of the subject matters of closed minutes that the clerk has on file. Dates of the closed meetings and general subject matters are below:

1. May 1, 2024 – Bargaining Unit Contract Negotiations (5 ILCS 120/2(c)(2))
2. April 17, 2024 – Bargaining Unit Contract Negotiations (5 ILCS 120/2(c)(2))
3. March 7, 2024 – Contract Negotiations (5 ILCS 120/2(c)(1))
4. November 15, 2023 – Personnel (5 ILCS 120/2(c)(1))
5. October 18, 2023 – Personnel (5 ILCS 120/2(c)(1))
6. July 19, 2023 – Litigation (5 ILCS 120/2(c)(1))
7. April 19, 2023 – Personnel (5 ILCS 120/2(c)(1))
8. February 1, 2023 – Litigation (5 ILCS 120/2(c)(1))
9. May 4, 2022 – Bargaining Unit Contract Negotiations (5 ILCS 120/2(c)(2))
10. April 20, 2022 – Attorney Appointment (5 ILCS 120/2(c)(1)), Property Purchase
11. March 14, 2022 – Personnel (5 ILCS 120/2(c)(1)), Personnel (5 ILCS 120/2(c)(1))
12. January 19, 2022 – Personnel (5 ILCS 120/2(c)(1)), Personnel (5 ILCS 120/2(c)(1))

13. December 15, 2021 – Litigation (5 ILCS 120/2(c)(1)), Litigation (5 ILCS 120/2(c)(1)), Litigation (5 ILCS 120/2(c)(1)), Attorney Appointment (5 ILCS 120/2(c)(1))
14. July 7, 2021 – Collective Bargaining Unit Negotiations (5 ILCS 120/2(c)(2))
15. June 2, 2021 – Collective Bargaining Unit Negotiations (5 ILCS 120/2(c)(2))
16. May 19, 2021 – Collective Bargaining Unit Negotiations (5 ILCS 120/2(c)(2))
17. September 2, 2020 – Collective Bargaining Unit Negotiations (5 ILCS 120/2(c)(2))
18. August 19, 2020 – Collective Bargaining Unit Negotiations (5 ILCS 120/2(c)(2))
19. August 5, 2020 – Collective Bargaining Unit Negotiations (5 ILCS 120/2(c)(2))
20. July 15, 2020 – Collective Bargaining Unit Negotiations (5 ILCS 120/2(c)(2))
21. July 1, 2020 – Collective Bargaining Unit Negotiations (5 ILCS 120/2(c)(2))
22. June 5, 2019 – Collective Bargaining Unit Negotiations (5 ILCS 120/2(c)(2))
23. May 15, 2019 – Collective Bargaining Unit Negotiations (5 ILCS 120/2(c)(2))
24. May 1, 2019 – Collective Bargaining Unit Negotiations (5 ILCS 120/2(c)(2))
25. October 17, 2018 – Litigation (5 ILCS 120/2(c)(1)); Personnel (5 ILCS 120/2(c)(1))
26. October 3, 2018 – Litigation (5 ILCS 120/2(c)(1))
27. June 20, 2018 – Litigation (5 ILCS 120/2(c)(1)); Personnel (5 ILCS 120/2(c)(1))
28. June 6, 2018 – Litigation (5 ILCS 120/2(c)(1)); Personnel (5 ILCS 120/2(c)(1))
29. May 2, 2018 – Litigation (5 ILCS 120/2(c)(1)); Personnel (5 ILCS 120/2(c)(1))
30. April 18, 2018 – Personnel (5 ILCS 120/2(c)(1))
31. March 7, 2018 – Personnel (5 ILCS 120/2(c)(1)); Bargaining Unit Contract Negotiations (5 ILCS 120/2(c)(2))
32. February 21, 2018 – Personnel (5 ILCS 120/2(c)(1))
33. December 6, 2017 – Litigation (5 ILCS 120/2(c)(1)); Personnel (5 ILCS 120/2(c)(1))
34. November 1, 2017 – Litigation (5 ILCS 120/2(c)(1)); Personnel (5 ILCS 120/2(c)(1))
35. October 18, 2017 – Contract Negotiations (5 ILCS 120/2(c)(1)); Litigation; Personnel (5 ILCS 120/2(c)(1))
36. September 20, 2017 – Contract Negotiations (5 ILCS 120/2(c)(1))
37. August 2, 2017 – Bargaining Unit Contract Negotiations (5 ILCS 120/2(c)(2)); Litigation (5 ILCS 120/2(c)(11)); Criminal Proceedings (Petty) (5 ILCS 120/2(c)(1))
38. July 19, 2017 – Personnel (Hire) (5 ILCS 120/2(c)(1)); Contract Negotiations (5 ILCS 120/2(c)(1)); Personnel (Discipline) (5 ILCS 120/2(c)(1))
39. July 5, 2017 – Personnel (5 ILCS 120/2(c)(1)), Contract Negotiations (5 ILCS 120/2(c)(1))
40. June 21, 2017 – Litigation (5 ILCS 120/2(c)(11)), Litigation (5 ILCS 120/2(c)(11)), Personnel (5 ILCS 120/2(c)(1))
41. May 17, 2017 – Criminal Proceedings (Petty) and Personnel (5 ILCS 120/2(c)(1))
42. April 6, 2016 – Litigation (5 ILCS 120/2(c)(11))
43. March 16, 2016 – Litigation (5 ILCS 120/2(c)(11)), Litigation (5 ILCS 120/2(c)(11))
44. September 2, 2015 – Litigation (5 ILCS 120/2(c)(11))
45. August 26, 2015 – Personnel (5 ILCS 120/2(c)(1))
46. August 19, 2015 – Litigation (5 ILCS 120/2(c)(11)), Personnel (5 ILCS 120/2(c)(1))
47. July 21, 2015 – Litigation (5 ILCS 120/2(c)(11))
48. June 17, 2015 – Personnel (5 ILCS 120/2(c)(1))

I recommend that the above referenced minutes remain closed due to the subject matters discussed and potential ramifications of their release.

I will ask the clerk to have the closed meeting minutes available for inspection in closed session at the Board Meeting to be held on March 19, 2025. To the extent that the Board desires to conduct a review of the minutes, it may be done during closed session with the intent that the board take final action on the matter during open session.

The next review will be due in September 2025.

Please contact me with any questions or concerns.

Sincerely,

Stewart Law Group

By:           /s/ Doug Stewart            
Doug Stewart

CC: Clerk Miller

**RESOLUTION No. 25-15**

**A RESOLUTION TO AWARD THE CASEYVILLE SCHOOL COLLECTOR STREETS RESURFACING PROJECT TO GLEESON ASPHALT, INC.**

**WHEREAS**, the Village received and reviewed bids for the Caseyville School Collector Streets Resurfacing Project, submitted according to the bid proposal; and

**WHEREAS**, Gleeson Asphalt, Inc. submitted a bid which was the lowest bid, and met the bid specifications; and

**WHEREAS**, Gleeson Asphalt, Inc. have the skills, qualifications, and equipment reasonably necessary to complete the work as specified; and

**WHEREAS**, the Village Engineer and Superintendent recommends awarding the Caseyville School Collector Streets Resurfacing Project to Gleeson Asphalt, Inc.; and

**WHEREAS**, the Board desires to award the project to the low bidder,

**NOW THEREFORE, BE IT RESOLVED BY THE VILLAGE BOARD OF TRUSTEES AS FOLLOWS:**

Section 1. The foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

Section 2. The Board awards the Caseyville School Collector Streets Resurfacing Project to Gleeson Asphalt, Inc. The award is subject to completion of appropriate pre-bid procedures and documentation.

Section 3. If necessary, the Board authorizes a reduction in the scope of the project which reduces the total amount of the contract awarded to \$264,357.61.

Section 4. The Board authorizes the Mayor to execute any documentation reasonably necessary for completing the Project. The Board authorizes the appropriate Village personnel to take actions and provide additional information as reasonably necessary to accomplish receiving the associated grant from St. Clair County.

Section 5. This Resolution shall take full effect upon passage and publication as required by law.

(Signature page to follow)

PASSED AND APPROVED by the Mayor and Board of Trustees of the Village of Caseyville, Illinois on the 19<sup>th</sup> day of March 2025 on the following roll call vote:

	AYE	NAY	ABSTAIN	ABSENT
Matt Modrovsky	_____	_____	_____	_____
Dan Cary	_____	_____	_____	_____
Ron Sanftleben	_____	_____	_____	_____
Kent Luebbers	_____	_____	_____	_____
John Buckley	_____	_____	_____	_____
Tony Alvarez	_____	_____	_____	_____

Attested and Vote Recorded by:

\_\_\_\_\_  
Cynthia Miller, Village Clerk

Approved by the Mayor of the Village of Caseyville on this 19<sup>th</sup> day of March 2025.

\_\_\_\_\_  
Mayor G.W. Scott, Sr.

SHERBUT-CARSON-CLAXTON, LLC  
CIVIL ENGINEERS - LAND SURVEYORS  
LAND DEVELOPMENT CONSULTANTS

J.G. Sherbut, P.E., P.L.S. (1979-2004)  
Keith G. Carson, P.L.S.

4 Meadow Heights Professional Park  
Collinsville, Illinois 62234  
(618) 345-5454  
FAX 345-3017  
Email: Info@Sherbutpc.com

David B. Claxton, P.E., P.L.S.

February 6, 2025

Mayor and Board of Trustees  
Village of Caseyville  
909 South Main St.  
Caseyville, IL 62232

Re: Caseyville School Collector Streets Resurfacing

Gentlemen:

We have received 5 bids for the referenced project. After a review of all of the bid documents, we find that the proposal submitted by Gleeson Asphalt, Inc. of Belleville, Illinois is the lowest, responsive, and responsible bid. Therefore, I recommend awarding the project to Gleeson Asphalt, Inc. in the amount of \$264,357.61.

If you have any questions or comments, please feel free to contact me. Thank you for allowing our firm to assist the Village with this project.

Sincerely,



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David Claxton, P.E., P.L.S.





## Board Listing

For Check Run Dates 3-3, 3-7 & 3-14

	Manual Check Run 3/3/25	Reg Check Run 3/7/25	Reg Check Run 3/14/25	Totals
General Fund	\$ -	\$ 7,646.54	\$ 4,919.34	\$ 12,565.88
Fire Protection	\$ -	\$ 2,595.74	\$ 1,675.28	\$ 4,271.02
Community Bldg	\$ -	\$ 3,800.00	\$ 321.92	\$ 4,121.92
Liability	\$ -	\$ -	\$ -	\$ -
IMRF	\$ -	\$ -	\$ -	\$ -
Audit	\$ -	\$ -	\$ -	\$ -
Motor Fuels	\$ -	\$ -	\$ -	\$ -
Parks	\$ -	\$ 336.29	\$ 786.38	\$ 1,122.67
Tanglewood SSA	\$ -	\$ -	\$ -	\$ -
I-64 Business Dist	\$ -	\$ -	\$ -	\$ -
Water	\$ 2,624.19	\$ 7,143.15	\$ 193,420.34	\$ 203,187.68
Main St. Business District	\$ -	\$ -	\$ -	\$ -
DEA Seizures & Forfeitures	\$ -	\$ -	\$ 2,605.33	\$ 2,605.33
DUI Account	\$ -	\$ -	\$ -	\$ -
State Forfeiture	\$ -	\$ 6,600.00	\$ 697.63	\$ 7,297.63
Hotel and Motel Tax	\$ -	\$ 1,525.62	\$ 63.00	\$ 1,588.62
TIF #2	\$ -	\$ -	\$ -	\$ -
TIF #3	\$ -	\$ -	\$ -	\$ -
TIF #4	\$ -	\$ 39.04	\$ 986.00	\$ 1,025.04
TIF Black Lane	\$ -	\$ -	\$ -	\$ -
Police Pension	\$ -	\$ -	\$ -	\$ -
Police Station	\$ -	\$ -	\$ -	\$ -
Cemetery	\$ -	\$ -	\$ -	\$ -
Grand Total	\$ 2,624.19	\$ 29,686.38	\$ 205,475.22	\$ 237,785.79
Total Vendors	1	20	30	51

# Board Listing

## 3-3-25 WAR LIST

List #16  
Amount

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
POSTMASTER CASEYVILLE IL					
	Invoice: MAR25	MARCH POSTAGE WATER BILLS 21-00-5557 MAR BILLS	03/03/25 \$2,181.19	03/03/25	\$2,181.19
	Invoice: MAR25 2	MARCH POSTAGE STAMPS 21-00-5557 MAR STAMPS	03/03/25 \$443.00	03/03/25	\$443.00
Vendor Total for: POSTMASTER CASEYVILLE IL			(Fiscal YTD Payments: \$21,440.09)		\$2,624.19

**Board Listing**  
3-3-25 WAR LIST

List #16  
Amount

WATER \$2,624.19

Grand Total: \$2,624.19

Total Vendors: 1

TOTAL FOR REGULAR CHECKS: 2624.19

**Board Listing**  
3-7-25 WAR LIST

List #17  
Amount

GENERAL	\$7,646.54
FIRE PROTECTION	\$2,595.74
COMMUNITY BLDG	\$3,800.00
PARKS	\$336.29
WATER	\$7,143.15
STATE FORFEITURE	\$6,600.00
HOTEL AND MOTEL TAX	\$1,525.62
TIF 4	\$39.04
Grand Total:	\$29,686.38
Total Vendors:	20
TOTAL FOR REGULAR CHECKS:	29686.38

# Board Listing

3-7-25 WAR LIST

List #17  
Amount

Due Date

Inv. Date

Description

Invoice

Vendor

2/28/25 DEPOSIT REFUND  
04-00-2101 2/28/25 DPST REND

03/04/25  
\$250.00

03/07/25

Invoice: MAR25

Vendor

\$250.00

(Fiscal YTD Payments: \$0.00)

Vendor Total for: [REDACTED]

## AMEREN ILLINOIS

Invoice: 1LONG-25JAN	21-00-5502 1N LONG ST	01/20/25	03/07/25	\$326.59	\$326.59
Invoice: 321G-25JAN	[REDACTED]	01/20/25	03/07/25	\$567.55	\$567.55
Invoice: 483-25JAN	21-00-5502 521 S MAIN ST GAS	01/17/25	03/07/25	\$544.11	\$544.11
Invoice: 7955-25JAN	21-00-5502 483 NINE PINES	01/17/25	03/07/25	\$63.28	\$63.28
Invoice: 7970-25JAN	21-00-5502 7955 BOREAL RDG	01/17/25	03/07/25	\$54.17	\$54.17
Invoice: 7997-25JAN	21-00-5502 7970 SHADOW CREEK	01/17/25	03/07/25	\$71.54	\$71.54
Invoice: 909P-25JAN	21-00-5502 7997 MATHERHORN	01/16/25	03/07/25	\$39.04	\$39.04
Invoice: 9468-25JAN	21-00-5746 909 S MAIN POLE B	01/20/25	03/07/25	\$1,582.98	\$1,582.98
Invoice: BELL-25JAN	21-00-5502 9468 HOLY CROSS	01/15/25	03/07/25	\$55.49	\$55.49
Invoice: GEO-25JAN	01-30-5726 BELLEVILLE RD LIT	01/15/25	03/07/25	\$67.57	\$67.57
Invoice: HWY157-25JAN	01-30-5726 GEORGE CHANCE PKW	01/16/25	03/07/25	\$104.83	\$104.83
	17-00-5502 HWY 157 & LONG ST				

\$3,477.15

(Fiscal YTD Payments: \$169,667.57)

Vendor Total for: AMEREN ILLINOIS

## AMERI-CLEAN SERVICES

\$2,800.00

01/23/25  
\$2,800.00

03/07/25

Invoice: 9714

Vendor

\$2,800.00

(Fiscal YTD Payments: \$0.00)

Vendor Total for: AMERI-CLEAN SERVICES

## CAMP M AUBURNDALE, LLC

\$6,600.00

03/04/25  
\$6,600.00

03/07/25

Invoice: MAR25

Vendor

\$6,600.00

(Fiscal YTD Payments: \$0.00)

Vendor Total for: CAMP M AUBURNDALE, LLC

# Board Listing

## 3-7-25 WAR LIST

List #17

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
CHARTER COMMUNICATIONS	Invoice: 173449001030125	[REDACTED] 55-00-5746 INTERNET SERVICES	03/01/25 \$1,525.62	03/07/25	\$1,525.62
		(Fiscal YTD Payments: \$18,405.48)			\$1,525.62
CONNOR COMPANY	Invoice: S011236089.001	VACUUM BREAKER & CLUSTER REPAIR KIT 01-10-6200 BRKR/CLSTR RPR KI	02/12/25 \$55.53	03/07/25	\$55.53
		(Fiscal YTD Payments: \$188.21)			\$55.53
[REDACTED]	Invoice: FEB25	2/9/25 DEPOSIT REFUND 04-00-2101 2/9/25 DPST RFND	02/19/25 \$250.00	03/07/25	\$250.00
		(Fiscal YTD Payments: \$0.00)			\$250.00
[REDACTED]	Invoice: FEB25	2/22/25 DEPOSIT REFUND 04-00-2101 2/22/25 DPST RFND	02/26/25 \$250.00	03/07/25	\$250.00
		(Fiscal YTD Payments: \$0.00)			\$250.00
FCB BANKS	Invoice: 030 25	[REDACTED] 03-00-7100 LOAN PRINCIPAL 03-00-7200 LOAN INTEREST	03/01/25 \$1,884.21 \$98.04	03/07/25	\$1,982.25
		(Fiscal YTD Payments: \$17,840.25)			\$1,982.25
HUELS OIL COMPANY	Invoice: TB-PH 326604	REFORMULATED GASOHL 01-20-6300 RFRMLTD GASOHL 01-30-6300 RFRMLTD GASOHL 17-00-6300 RFRMLTD GASOHL 21-00-6300 RFRMLTD GASOHL PREMIUM ON-ROAD DIESEL 21-00-6300 PRM ON-RD DIESEL 01-30-6300 PRM ON-RD DIESEL 17-00-6300 PRM ON-RD DIESEL	02/18/25 \$975.16 \$162.53 \$162.53 \$1,950.31 \$1,559.35 \$643.31 \$68.93	03/07/25	\$3,250.53
		(Fiscal YTD Payments: \$17,840.25)			\$3,250.53
	Invoice: TB-PH 326605			03/07/25	\$2,297.53

# Board Listing

## 3-7-25 WAR LIST

List #17  
Amount

Due Date

Inv. Date

Description

Vendor

Invoice

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
03-00-6300 PRM ON-RD DIESEL					
(Fiscal YTD Payments: \$78,764.57)					
Vendor Total for: HUELS OIL COMPANY					
ILLINOIS AMERICAN WATER	Invoice: 4000299908	WATER SAMPLES 21-00-5701 WATER SAMPLES	02/18/25 \$550.00	03/07/25	\$550.00
Vendor Total for: ILLINOIS AMERICAN WATER					
(Fiscal YTD Payments: \$1,346,612.80)					
Vendor Total for: [REDACTED]					
Invoice: FEB25					
Vendor Total for: [REDACTED]					
(Fiscal YTD Payments: \$.00)					
LEON UNIFORM CO	Invoice: 638057	BM: PANTS/BELT 01-20-6400 BM: PANTS/BELT	02/20/25 \$190.00	03/07/25	\$190.00
Vendor Total for: LEON UNIFORM CO					
(Fiscal YTD Payments: \$1,113.98)					
MCKAY AUTO PARTS	Invoice: 436952	BRAKE ROTORS & PADS 21-00-6561 BRAKE ROTORS/PADS	02/26/25 \$441.99	03/07/25	\$441.99
Vendor Total for: MCKAY AUTO PARTS					
(Fiscal YTD Payments: \$7,376.91)					
MIDWEST MUNICIPAL SUPPLY	Invoice: 2076503	BRASS ADAPTERS 21-00-6200 BRASS ADAPTERS	02/19/25 \$18.83	03/07/25	\$18.83
Vendor Total for: MIDWEST MUNICIPAL SUPPLY					
(Fiscal YTD Payments: \$72,143.55)					
MIKES AUTOMOTIVE	Invoice: 69079	OIL CHANGE 01-20-5561 OIL CHANGE	02/17/25 \$91.91	03/07/25	\$91.91
	Invoice: 69083	REPLACE SPARK PLUGS 01-20-5561 NEW SPARK PLUGS	02/18/25 \$430.01	03/07/25	\$430.01
Vendor Total for: MIKES AUTOMOTIVE					
(Fiscal YTD Payments: \$19,856.90)					



# Board Listing

## 3-7-25 WAR LIST

List #17

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
<b>ST CLAIR COUNTY</b>					
	Invoice: INV-1160	221 W WASHINGTON ST 01-60-5505 221 W WASHINGTON	02/12/25 \$100.00	03/07/25	\$100.00
	Invoice: INV-1162	215 BROOKSIDE DR 01-60-5505 215 BROOKSIDE DR	02/13/25 \$75.00	03/07/25	\$75.00
	Invoice: INV-1177	7966 BOREAL RIDGE 01-60-5505 7966 BOREAL RDG	02/24/25 \$1,618.50	03/07/25	\$1,618.50
	Invoice: INV-1185	118 W LINCOLN AVE 01-60-5505 118 W LINCOLN AVE	02/27/25 \$842.50	03/07/25	\$842.50
	Invoice: INV-1187	8809 BOTANICAL AVE 01-60-5505 8809 BOTANICAL AV	02/28/25 \$75.00	03/07/25	\$75.00
	Vendor Total for: ST CLAIR COUNTY				\$2,711.00
<b>TAMMY WARNER</b>					
	Invoice: MAR25	TW: BANK MILEAGE 01-10-5578 6/2024-12/20214 01-10-5578 01/2025-02/2025	03/01/25 \$134.54 \$36.54	03/07/25	\$171.08
	Vendor Total for: TAMMY WARNER				\$171.08
<b>TECHNOLOGY MANAGEMENT REV FUND</b>					
	Invoice: T2514966	[REDACTED] 01-20-5581 CMMNCTN CHRGS	02/18/25 \$316.70	03/07/25	\$316.70
	Invoice: T2517041	[REDACTED] 01-20-5581 CMMNCTN CHRGS	02/18/25 \$397.70	03/07/25	\$397.70
	Vendor Total for: TECHNOLOGY MANAGEMENT REV FUND				\$714.40
<b>UHS PREMIUM BILLING</b>					
	Invoice: 25MAR	JW: POLICE PENSIONER MAR 01-20-4210 JW: FLC PENSNR MAR	03/01/25 \$1,378.55	03/07/25	\$1,378.55
	Vendor Total for: UHS PREMIUM BILLING				\$1,378.55

**Board Listing**  
**3-14-25 WAR LIST**

List #18

Amount

GENERAL	\$4,919.34
FIRE PROTECTION	\$1,675.28
COMMUNITY BLDG	\$321.92
PARKS	\$786.38
WATER	\$193,420.34
FEDERAL FORFEITURE	\$2,605.33
STATE FORFEITURE	\$697.63
HOTEL AND MOTEL TAX	\$63.00
TIF 4	\$986.00
Grand Total:	\$205,475.22
Total Vendors:	30
TOTAL FOR REGULAR CHECKS:	205475.22

**Board Listing**  
3-14-25 WAR LIST

List #18

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
[REDACTED]	Invoice: 2130N82ND	WATER TAP REFUND 2130 N 82ND ST	03/10/25	03/14/25	\$2,550.00
		21-00-3740 WATER TAP REFUND	\$2,500.00		
		21-00-3730 WATER TAP REFUND	\$50.00		
	Vendor Total for: [REDACTED]	(Fiscal YTD Payments: \$0.00)			\$2,550.00
AMEREN ILLINOIS	Invoice: 321E-25JAN	[REDACTED]	01/23/25	03/14/25	\$388.03
	Invoice: EMER-25JAN	[REDACTED]	01/28/25	03/14/25	\$73.88
		01-30-5726 EMERALD VALLEY	\$73.88		
	Vendor Total for: AMEREN ILLINOIS	(Fiscal YTD Payments: \$173,144.72)			\$461.91
AMERICOM IMAGING SYSTEMS	Invoice: 543277	CANON C256 COPIER SERVICES	03/05/25	03/14/25	\$40.00
		01-20-5512 COPIER SERVICES	\$40.00		
	Vendor Total for: AMERICOM IMAGING SYSTEMS	(Fiscal YTD Payments: \$1,292.23)			\$40.00
APEX FIRE SPRINKLER COMPANY, LLC	Invoice: 8336	ANNUAL FIRE SPRINKLER INSPECTION	02/24/25	03/14/25	\$318.00
		01-10-5550 ANN FIRE SPRK INS	\$318.00		
	Vendor Total for: APEX FIRE SPRINKLER COMPANY, LLC	(Fiscal YTD Payments: \$0.00)			\$318.00
BARCOM INC	Invoice: 67739	CENTRAL STATION MONITORING	03/01/25	03/14/25	\$81.00
	Invoice: 67883	03-00-5550 4/1/25-6/30/25	\$81.00		
		CELL/CENTRAL STATION/GSM MONITORING	03/01/25	03/14/25	\$366.00
		01-10-5550 4/1/25-6/30/25	\$63.00		
		35-00-5576 4/1/25-6/30/25	\$63.00		
		04-00-5550 4/1/25-6/30/25	\$45.00		
		21-00-5576 4/1/25-6/30/25	\$45.00		
		21-00-5549 4/1/25-6/30/25	\$150.00		
	Vendor Total for: BARCOM INC	(Fiscal YTD Payments: \$1,689.00)			\$447.00
CARD SERVICES	Invoice: FEB25	FEB UMB STATEMENT	02/28/25	03/14/25	\$1,788.56

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-10-6100 AMZN-BNDR DVDRS	\$13.90		
		01-10-5578 MRRIT-AL LDNG	\$160.16		
		01-10-5578 MRRIT-TA LDG/FRK	\$175.00		
		01-10-6100 AMZN-FLASH DRIVES	\$29.99		
		01-10-6100 AMZN-ADD MCHN PPR	\$8.50		
		21-00-6100 AMZN-ADD MCHN PPR	\$8.49		
		01-10-6100 AMZN-CALCULATOR	\$80.99		
		01-30-6561 AMZN-ZP TIES/SLDR	\$27.98		
		01-30-6561 AMZN-PNCH SET/EXT	\$39.12		
		21-00-6561 AMZN-PNCH SET/EXT	\$8.54		
		01-30-6200 AMZN-FENCE SCREEN	\$21.00		
		21-00-6200 AMZN-FENCE SCREEN	\$20.99		
		01-30-5576 HERBS-TIL/REG	\$223.65		
		01-30-6561 DALES-OIL P AN	\$259.95		
		21-00-6100 AMZN-PENS	\$4.97		
		30-00-5576 CHEAPIE-TIRES	\$600.00		
		30-00-5501 CHEWY K9 SUPPLIES	\$105.33		
		<b>Vendor Total for: CARD SERVICES</b>	<b>(Fiscal YTD Payments: \$26,824.42)</b>		<b>\$1,788.56</b>
CHARTER COMMUNICATIONS	Invoice: 138394001030725	[REDACTED]	03/07/25	03/14/25	\$334.80
		03-00-5502 INTRNT/PHN/TV SVC	\$334.80		
		<b>Vendor Total for: CHARTER COMMUNICATIONS</b>	<b>(Fiscal YTD Payments: \$19,931.10)</b>		<b>\$334.80</b>
DEMPSEY ADAMS AUTO BODY, LLC	Invoice: 40333	WINDSHIELD REPLACEMENT	02/28/25	03/14/25	\$489.87
		01-20-5561 WNDSHLD RPLCMNT	\$489.87		
		<b>Vendor Total for: DEMPSEY ADAMS AUTO BODY, LLC</b>	<b>(Fiscal YTD Payments: \$470.40)</b>		<b>\$489.87</b>
ESSENCE CHEMICAL COMPANY, LLC	Invoice: 6329	LIFT OFF CITRUS/GRAPE	02/21/25	03/14/25	\$3,944.02
		21-00-6200 LIFT OFF CTRS/GRP	\$3,944.02		
		<b>Vendor Total for: ESSENCE CHEMICAL COMPANY, LLC</b>	<b>(Fiscal YTD Payments: \$10,535.95)</b>		<b>\$3,944.02</b>
FIRE SAFETY USA	Invoice: 197915	FIRE HELMETS	02/18/25	03/14/25	\$871.45
		03-00-6200 FIRE HELMETS	\$871.45		
		<b>Vendor Total for: FIRE SAFETY USA</b>	<b>(Fiscal YTD Payments: \$6,640.05)</b>		<b>\$871.45</b>

# Board Listing

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
<b>GEORGE ALARM COMPANY</b>					
	Invoice: 238624	LEASE FOR VIDEO SYSTEM PARKS/PD 32-00-5576 SD 4/1/25-6/30/25 17-00-5576 SD 4/1/25-6/30/25	03/01/25 \$697.63 \$697.64	03/14/25	\$1,395.27
Vendor Total for: GEORGE ALARM COMPANY			(Fiscal YTD Payments: \$4,185.81)		\$1,395.27
<b>ILLINOIS AMERICAN WATER</b>					
	Invoice: 25-MAR	[REDACTED] 21-00-5509 1/15/25-2/13/25	02/26/25 \$177,465.25	03/14/25	\$177,465.25
	Invoice: 25-MAR 2	[REDACTED] 21-00-5747 VILLAGE HALL SWR 04-00-5747 VILLAGE HALL SWR	03/05/25 \$7.92 \$7.92	03/14/25	\$15.84
	Invoice: 25-MAR 3	[REDACTED] 01-10-5747 POST OFFICE SWR	03/05/25 \$16.06	03/14/25	\$16.06
	Invoice: 25-MAR 4	[REDACTED] 17-00-5747 VILLAGE PARK SWR	03/05/25 \$29.99	03/14/25	\$29.99
	Invoice: 4000300175	WATER SAMPLES 21-00-5701 WATER SAMPLES	02/21/25 \$475.00	03/14/25	\$475.00
Vendor Total for: ILLINOIS AMERICAN WATER			(Fiscal YTD Payments: \$1,347,162.80)		\$178,002.14
<b>INTERMEDIA.NET, INC.</b>					
	Invoice: 2503360162	TELEPHONE LICENSE 01-10-5504 TELEPHONE LICENSE 01-20-5504 TELEPHONE LICENSE 01-30-5504 TELEPHONE LICENSE 21-00-5504 TELEPHONE LICENSE	03/01/25 \$172.27 \$180.93 \$25.40 \$77.76	03/14/25	\$456.36
Vendor Total for: INTERMEDIA.NET, INC.			(Fiscal YTD Payments: \$918.45)		\$456.36
<b>JERRY L KEEL</b>					
	Invoice: 24-DEC	12/1/24-12/31/24 01-60-5578 12/1/24-12/31/24	03/05/25 \$6.03	03/14/25	\$6.03
	Invoice: 25-FEB	2/1/25-3/2/25 01-60-5578 2/1/25-3/2/25	03/05/25 \$36.40	03/14/25	\$36.40
	Invoice: 25-JAN	1/1/25-1/31/25 01-60-5578 1/1/25-1/31/25	03/05/25 \$18.20	03/14/25	\$18.20
Vendor Total for: JERRY L KEEL			(Fiscal YTD Payments: \$65.66)		\$60.63
<b>LEON UNIFORM CO</b>					
	Invoice: 638475	TH: UNIFORM ITEMS	02/26/25	03/14/25	\$458.10

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
Vendor Total for: LEON UNIFORM CO					
		01-20-6400 TH: UNIFORM ITEMS	\$458.10		\$458.10
(Fiscal YTD Payments: \$1,303.98)					
MICHAEL A REEL					
	Invoice: MAR25	ILEAS SRT TRAINING TRAVEL REIMB	03/12/25	03/14/25	\$478.66
		01-20-5578 ILEAS TRNG REIMB	\$478.66		
Vendor Total for: MICHAEL A REEL					
					\$478.66
MOW PRINTING INC					
	Invoice: 92728	STAND PIPE FORMS	03/06/25	03/14/25	\$82.04
		21-00-5574 STAND PIPE FORMS	\$82.04		
Vendor Total for: MOW PRINTING INC					
					\$82.04
MURPHY TRUCK REPAIR, LLC					
	Invoice: 2829	WATER TRUCK SERVICE VN# KEG07636	02/28/25	03/14/25	\$376.29
		21-00-5508 WATER TRUCK SVC	\$376.29		
Vendor Total for: MURPHY TRUCK REPAIR, LLC					
					\$376.29
O'REILLY AUTOMOTIVE, INC.					
	Invoice: 1068-407464	WASHER PUMP	02/26/25	03/14/25	\$41.09
		01-20-6561 WASHER PUMP	\$41.09		
Vendor Total for: O'REILLY AUTOMOTIVE, INC.					
					\$41.09
PEERLESS NETWORK, INC					
	Invoice: 71087	[REDACTED]	05/01/25	03/14/25	\$369.04
		21-00-5504 909 S MAIN ST	\$167.59		
		01-20-5504 10 W MORRIS	\$201.45		
Vendor Total for: PEERLESS NETWORK, INC					
					\$369.04
[REDACTED]					
	Invoice: MAR25	3/8/25 DEPOSIT REFUND	03/11/25	03/14/25	\$250.00
		04-00-2101 3/8/25 DPST REFND	\$250.00		
Vendor Total for: [REDACTED]					
					\$250.00

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List #18  
Amount

Vendor Invoice Due Date Inv. Date Description

Vendor	Invoice	Due Date	Inv. Date	Description	Amount	
<b>REPUBLIC SERVICES</b>						
	Invoice: 0350-005987160		02/28/25	WASTE CONTAINER	\$986.00	
		03/14/25	\$986.00	41-00-5576 WASTE CONTAINER		
	Vendor Total for: REPUBLIC SERVICES (Fiscal YTD Payments: \$1,851.50)					\$986.00
<b>SCHULTE SUPPLY</b>						
	Invoice: S1225763.001		02/26/25	O-RING/O-RING COVER	\$44.91	
	Invoice: S1225904.001		02/25/25	21-00-6200 O-RING & COVER	\$6,898.50	
		03/14/25	\$6,898.50	WATER METERS		
				21-00-6200 WATER METERS		
	Vendor Total for: SCHULTE SUPPLY (Fiscal YTD Payments: \$63,550.80)					\$6,943.41
<b>SELECT DRINK AND FOODS, INC.</b>						
	Invoice: 431638		03/01/25	CO2 TANK RENTAL	\$4.00	
		03/14/25	\$4.00	04-00-6200 CO2 TANK RENTAL		
	Vendor Total for: SELECT DRINK AND FOODS, INC. (Fiscal YTD Payments: \$3,399.82)					\$4.00
<b>SOUTHWESTERN ILLINOIS LAW ENFORCEMENT</b>						
	Invoice: 220 35		02/13/25	YEARLY TRAINING	\$1,900.00	
		03/14/25	\$1,900.00	30-00-5500 YEARLY TRAINING		
	Vendor Total for: SOUTHWESTERN ILLINOIS LAW ENFORCEMENT (Fiscal YTD Payments: \$0.00)					\$1,900.00
<b>ST CLAIR COUNTY</b>						
	Invoice: 105BROOK		03/07/25	LIEN 105 BROOKSIDE	\$33.00	
	Invoice: 110OAK		03/07/25	21-00-5576 LIEN 105 BROOKSID	\$33.00	
	Invoice: 2016N89TH		03/07/25	LIEN 11 OAK DR	\$33.00	
	Invoice: 4043N89TH		03/07/25	21-00-5576 LIEN 11 OAK DR	\$33.00	
	Invoice: 455S6TH		03/07/25	LIEN 2016 N 89TH ST	\$33.00	
	Invoice: 526SLONG		03/07/25	21-00-5576 LIEN 2016 N 89TH	\$33.00	
	Invoice: 8686NEWBUN		03/07/25	LIEN 4043 N 89TH ST	\$33.00	
	Invoice: 961IHOLY		03/07/25	21-00-5576 LIEN 4043 N 89TH	\$33.00	
		03/14/25	\$33.00	LIEN 455 S 6TH ST		
		03/14/25	\$33.00	21-00-5576 LIEN 455 S 6TH		
		03/14/25	\$33.00	LIEN 526 S LONG ST		
		03/14/25	\$33.00	21-00-5576 LIEN 526 S LONG S		
		03/14/25	\$33.00	LIEN 8686 NEW BUNKUM RD		
		03/14/25	\$33.00	21-00-5576 LIEN 8686 NEW BUN		
		03/14/25	\$33.00	LIEN 9611 HOLY CROSS RD		

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List #18

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
21-00-5576 LIEN 9611 HOLY CR					
(Fiscal YTD Payments: \$726.00)					
Vendor Total for: ST CLAIR COUNTY					
STERICYCLE INC DBA SHRED IT					
	Invoice: 8009979639	[REDACTED] 01-20-5575 MEDICAL WASTE SVC	02/25/25	03/14/25	\$19.68
	Invoice: 8009988917	[REDACTED] 01-20-5576 SHREDDING SERVICE	02/25/25	03/14/25	\$371.06
	Invoice: 8010132000	[REDACTED] 01-10-5576 BULK PICK UP 12/3	03/03/25	03/14/25	\$1,240.30
	Invoice: 8010132001	[REDACTED] 21-00-5576 BULK PICK UP 12/3	\$620.15		
		[REDACTED] 01-10-5576 SHREDDING SERVICE	\$620.15		
			03/03/25	03/14/25	\$131.37
Vendor Total for: STERICYCLE INC DBA SHRED IT					
(Fiscal YTD Payments: \$2,514.02)					
Vendor Total for: STERICYCLE INC DBA SHRED IT					
SUPERIOR EQUIPMENT					
	Invoice: 25-0220	PUMP HOSE	02/28/25	03/14/25	\$234.99
		01-20-6300 PUMP HOSE	\$58.75		
		01-30-6300 PUMP HOSE	\$58.75		
		17-00-6300 PUMP HOSE	\$58.75		
		21-00-6300 PUMP HOSE	\$58.74		
Vendor Total for: SUPERIOR EQUIPMENT					
(Fiscal YTD Payments: \$9,659.28)					
Vendor Total for: SUPERIOR EQUIPMENT					
VERIZON WIRELESS					
	Invoice: 6107668610	[REDACTED]	03/04/25	03/14/25	\$150.18
		21-00-5504 W MDMS 2/5-3/4	\$150.18		
Vendor Total for: VERIZON WIRELESS					
(Fiscal YTD Payments: \$10,212.53)					
Vendor Total for: VERIZON WIRELESS					
WAYNE DIXON					
	Invoice: 4385-13	MAINTENANCE DRAFT BEER LINES	03/07/25	03/14/25	\$15.00
		04-00-5510 MNT DRFT BR LINES	\$15.00		
Vendor Total for: WAYNE DIXON					
(Fiscal YTD Payments: \$285.00)					
Vendor Total for: WAYNE DIXON					