

**Resolution No. 25-16**

**A Resolution to take appropriate abatement measures for 31 Hadfield, Caseyville, IL  
(Permanent Parcel #03-18.0-202-006)**

WHEREAS, the Zoning Administrator inspected the structure(s) located at 31 Hadfield, which is located within the corporate limits; and

WHEREAS, the Zoning Administrator finds that the structure is derelict, unsafe for habitation, and/or an attractive nuisance for minors; and

WHEREAS, the Village Attorney sent notice to the property owners and occupants to abate the derelict, unsafe and/or nuisance conditions within thirty (30) days of the date of the notice; and

WHEREAS, to the extent the conditions remain unabated at the end of the notice period, the Zoning Administrator recommends that the Village take appropriate actions to abate; and

WHEREAS, the Zoning Administrator recommends that appropriate measures be taken to abate the derelict, unsafe and/or nuisance conditions; and

WHEREAS, the Board desires to adopt the findings of the Zoning Administrator and grant the appropriate authority to the appropriate personnel to abate the derelict, unsafe and/or nuisance conditions; 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 of Trustees authorizes the abatement of the derelict, unsafe and/or nuisance conditions of the structure located at 31 Hadfield, including potential litigation, as reasonably necessary to address the derelict, unsafe and/or nuisance conditions.

Section 3. The Board authorizes the appropriate Village officials to act as reasonably necessary to carry out the provisions of this Resolution.

Section 4. This Resolution shall take full effect upon it being duly adopted and published in accordance with applicable law and regulations.

*{Signature page to follow}*

PASSED AND APPROVED by the Mayor and Board of Trustees of the Village of Caseyville, Illinois on this 2<sup>nd</sup> day of April 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 2<sup>nd</sup> day of April 2025.

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

**Resolution No. 25-18**

A Resolution approving emergency sewer repair and repair agreement with Culler Plumbing Services

WHEREAS, Culler Plumbing Services (“Culler”) was conducting a sewer repair for private homeowner near 6<sup>th</sup> Street; and

WHEREAS, Culler located a broken 12-inch sewer main operated by the Village necessitating significant repairs by the Village; and

WHEREAS, the broken main was located in heavily populated area and provided waste removal for numerous households in the area; and

WHEREAS, due to the broken sewer main, several households lacked adequate sewer services resulting in potential health related issues for neighboring residents necessitating emergency interventions; and

WHEREAS, at the time of the break, the Village lacked sufficient manpower to repair the broken main; and

WHEREAS, the Water Superintendent, acting temporarily as Public Superintendent, approved the emergency repair; and

WHEREAS, Culler invoiced the Village for emergency repairs totaling \$25,433; and

WHEREAS, the Board wishes to ratify and approve the emergency repair and the associated expenditure; and

NOW THEREFORE, BE IT RESOLVED as follows:

Section 1. The above recitals are true, accurate, and incorporated by this reference.

Section 2. The Board ratifies and approves the emergency repair. The Board ratifies and approves the repair service agreement with Culler Plumbing Services and approves payment on Invoice No. 15856033.

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

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*Signature page to follow.*

PASSED AND APPROVED by the Mayor and Board of Trustees of the Village of Caseyville, Illinois on the 2nd day of April 2025 on the following roll call vote:

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

Attested and Vote Recorded by:

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

Approved by the Mayor of the Village of Caseyville on this 2nd day of April 2025.

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

**For All Your Draining & Plumbing Needs.**



423 South 5th Street  
Caseyville, IL 62232  
Where Quality Really Counts

Estimate 15856033  
Job 15854881  
Estimate Date 3/24/2025  
Customer PO

**Billing Address**  
Village Of Caseyville  
909 S Main st  
Caseyville, IL 62294 USA

**Job Address**  
Village Of Caseyville  
909 S Main st  
Caseyville, IL 62294 USA

#### Estimate Details

Service #	Description	Quantity	Your Price	Your Total
007	<p>Description of work, customer and surrounding neighbors complained of a sinkhole that they have been filling in for years, Culler Plumbing Services was hired to replace the homeowners sewer lateral. While attempting to replace the sewer, we found at 12 inch city main was broken. With approval from GW Scott Culler Plumbing began to assist the city in making the sewer repair to the point they felt they can handle the of Completion of work. City supplied all parts and material to complete task.</p> <p>Brain Rader asked for more details So, he can better explain to the board. I Hope this helps.</p> <p>Prior to a partial sewer lateral replacement for homeowner at 441 S 6th st, I Dennis Culler meant with GW Scott to discuss this job and shown him a sinkhole which right over the city main, he informed me that city sewer was flowing fine at this time and it was 5 feet deep.</p> <p>Monday 3/10/2026 Work began for replacing up to 50 of sewer lateral. As I hand dug to locate sewer tap, hitting the 7 foot mark and still haven't reached the city sewer line (Note: I was told it was 5 feet deep) I tried contacting GW Scott but wasn't working this day and in a meeting a would meet me the following day.</p> <p>Tues 3/11/2026 Work started at 7 am. end 5 pm. GW Scott arrived after 10am and before he arrived I found the sewer tap to be 11 feet deep and broken. GW Scott informed me that he doesn't have the man power for this job. That he would need to hire a contractor for the job which I reply that I help with this repair if you like to contract Culler Plumbing. He agreed and noted he send the materials that I requested and send need help if he could, due to the city workers being short handed: Note: There wasn't a lot options at this point, I was prepared for 5' trench and now we have a 11 foot trench with very poor soil condition, as I'm digging the trench the walls are collapsing. Leaving GW Scott with 2 choice's Culler plumbing backfilling the trench stopping the flow of the city sewer or move forward in making this repair.</p> <p>Wed 3/12/2026 Started work on 7:00 am end 6:00 pm Due to tight spaces and very poor soil conditions it took time to dig this trench safely and effectively, I request a 2nd machine with a operator to move dirt as pulling it from the trench but the was no extra personnel to assist me per GW Scott and this continued for next 3 days.</p> <p>Thursday 3/13/2026 Started work at 7:00 am end at 6:00pm Nothing change from Wednesday more digging dealing with trench wall collapsing</p> <p>Friday 3/14/2026 Started 7:00a.m 6:00pm This day was looking</p>	1.00	\$25,433.00	\$25,433.00

good as I was able to expose both ingoing and outgoing line's took a measurement and began prepping pipe, but unfortunately a city sewer had a blockage to the point that breaching through a manhole and when the city cleared this blockage all that sewer water came through my trench, unfortunately this led to more digging and exposing more pipe. Towards the end of the day I informed GW Scott that the city's bill has exceeded over 11,000 dollars and which time he informed me he's not authorized to approve this amount that his boss would be in Monday morning.

Note: There is no stopping when dealing with excavation at this level, meaning this was a very dangerous situation just to walk away from.

2nd Note: 6 aggravated nearby residences brought to my attention of other sinkhole in the area and I address these concerns by stating, that I'm not employed by the city you'll need report the matter at the next board meeting or reach out to Caseyville's sewer department which further aggravated them because they claimed to already have taken these steps. So, I contacted one of the elected officials Trustee Matt Mordrosky and he contacted Kent Luebbers another Trustee and meant me at the job site which I explained the above situation to them. I also share that GW Scott stop all work due to the excavation exceed 11 thousand dollars that he stated he doesn't have authority to approve that amount.

Saturday and Sunday I charged nothing for my labor due to the stop order on Friday but regardless of this I felt responsible for maintaining the safety of the site. GW Scott did take notice of a trench being half charged with water after the storms that hit us Saturday making conditions even worse leading into more man hours. Saturday, I pulled spoils away from the trench, I also dug to expose homeowner building sewer so they could use their plumbing. (The heavy rain fall cause the homeowners to be clogged with mud as spoils fell back in the trench) Sunday I made half dozen trip to check on thing, no work was performed this day.

Monday 3/24/2026 After assessing the jobsite, I contacted GW Scott at 8am regarding forward motion on this job and he informed me that wasn't able to speak to his boss Brian Raider. So, I started locating a bigger machine needed, due to the city back up and heavy rain there was more digging to be done and current machine on the jobsite wouldn't be able to reach. I also located shoring that was needed as well. Late Monday morning I spoke with Brian, I explain to him everything listed above. I also recommend on how to proceed moving forward, other than backfilling trench and re-digging it So, I could lay a bed of rock under the new section pipe, (this was recommended due to muddy soupy consistency base the currently there.) He line out other measures to take to avoid this that was foreign me but nevertheless we moved forward from there.

Tues 3/25/2026 Condition too wet to work this day.

Wed 3/19/2026 7:00am - 6:00 pm more digging

Thursdays 3/20/2026 start 7:00am end 8:00am start 10am end 8:30 pm The city had a full crew all hand on deck today we were able to expose and prep both ends for the pipe but, due to the conditions of trench bottom it made the repair very difficult. In the attempt to making this repair I was given signal to apply more pressure to pipe using the excavator bucket which I immediately replied there is a lot pressure here, anymore may crush it, GW Scott replied; that he understands but would like me go ahead add little more pressure, well, the new wye tap is cracked but still intact for the most part and was not replaced.

Note: This was dangerous hole! If I was GW Scott position backfilling the cracked new wye tap was the best option for sake of safety. I did recommended that we backfill this trench and re-dig it on two separate occasions to both GW Scott and Brian Rader which would have provided us a safer Jobsite ensuring solid rock base Instead of the muddy and soupy conditions. ( Employees was buried to the middle shins , fighting to pull there legs out of the muck and few time a 2nd employee was needed to dig them free.) this also the condition for the trench bottom when we laid the new piping and placed over 30 thousands lbs on top of it.

Friday 3/21/2026 7:00am 6:30pm Backfill. From the very beginning I have request that all spoils to be hauled off and trench should be backfill with clean rock for very good reason it allows for support for sewer laterals, building, and storm drain etc. It was made aware that the forecast called heavy storm Sunday but, didn't have enough rock order to even fill half of this trench. As I return with needed parts, I seen that the city crew was order to backfill trench using the muddy soupy spoils that was pulled form the trench, this not industry standards.

Sat 3/21/2026 7:00am 1:00pm Backfill and prep area for pending storm that hit us on Sunday.

Monday 9:00am 2:00pm Spreading rock to combat the muddy soupy conditions to gain access to trench, roughly 1:00 pm I receive call from GW Scott thanking me that they can take it from here. I remove all tools and equipment for jobsite.

Note: My Recommendation are as followed and was address.  
1, Backfill Trench and and re-dlg expose pipe and laying a solid rock base.  
2, Hauling off all spoils and fill trench with rock  
These two line items are common practice with this sort of excavation and I did question why are we backfilling the hole with with the existing muddy soupy spoils and never I got.. what I would call an acceptable answer.  
Both of these recommendation wasn't followed by the city and may cause future problems with newly install pipe, build structure, storm drain and main ATT communications lines.

I was a subcontractor flowing the directions of the City of Caseyville employees GW Scott and Brian Rader in how they wanted to make this repair on there sewer line.

Culler Plumbing offers no warranty for this this repair and is not reasonable any damages due to backfilling trench by others.

289.00 \* 88 hrs = 25,433.00

Sub-Total	\$25,433.00
Tax	\$0.00
Total	<u>\$25,433.00</u>

THANK YOU FOR YOUR BUSINESS.

I/We, the undersigned, hereby authorize the work described above. I/We have read this contract, including the terms and conditions, and agree to be bound by all terms contained herein. I/We recognize that aged and deteriorated plumbing fixtures, piping and appurtenances may no longer be serviceable, and I/We agree to hold Culler Plumbing Services, harmless and blameless for any damage or destruction to those items as result of these conventional repair efforts. I/We agree to pay for all work, goods, and services received, and hereby further authorize Culler Plumbing Services, to bill any of my credit card(s) for the goods and/or services being provided, and I/we agree to perform the obligations set forth in the applicable card holder agreement with the credit card user. In addition to the sum stated herein, the undersigned shall pay to Culler Plumbing Services, all cost and expenses, including filing fees and reasonable attorney's fees incurred by Culler Plumbing Services, in seeking enforce any of the liabilities or obligations of the undersigned under this agreement. A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON ALL BALANCES 30 DAYS OR MORE PAST DUE.

**Resolution No. 25-17**

A Resolution authorizing filing Levee Permit Application with Army Corp. of Engineers and Illinois Department of Natural Resources

WHEREAS, the Village was awarded a \$9.1 million dollar grant for purposes of redeveloping the Little Canteen Creek Levee System from IL-157 to I-255; and

WHEREAS, the project requires necessary permitting from the Army Corp. of Engineers due to the impact to natural waterways; and

WHEREAS, the recommended permit, commonly referred to as a 404 permit, may take as much as twelve months to be reviewed and approved; and

WHEREAS, the Army Corp. of Engineers recommends initiating the permitting process as soon as possible due to the ongoing flood risk to residents; and

WHEREAS, the Illinois Department of Natural Resources may require similar permits be filed with their office; and

WHEREAS, the Public Works Superintendent recommends preparing and filing the necessary applications with the Army Corp. of Engineers and Illinois Department of Natural Resources; and

NOW THEREFORE, BE IT RESOLVED as follows:

Section 1. The above recitals are true, accurate, and incorporated by this reference.

Section 2. The Board authorizes preparation and filing of necessary permits with the Army Corp. of Engineers related the reconstruction of the Little Canteen Creek Levee System. The Board further authorizes preparation and filing of necessary permits with the Illinois Department of Natural Resources related to the reconstruction of the Little Canteen Creek Levee System. The Mayor is authorized to execute said applications and permits.

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

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*Signature page to follow.*



PASSED AND APPROVED by the Mayor and Board of Trustees of the Village of Caseyville, Illinois on the 2nd day of April 2025 on the following roll call vote:

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

Attested and Vote Recorded by:

\_\_\_\_\_

Cynthia Miller, Village Clerk

Approved by the Mayor of the Village of Caseyville on this 2nd day of April 2025.

\_\_\_\_\_

Mayor G.W. Scott, Sr.

# Board Listing

## For Check Run Dates 3-21 & 3-28

	Reg Check Run 3/21/25	Reg Check Run 3/28/25	Totals
General Fund	\$ 16,965.28	\$ 24,437.33	\$ 41,402.61
Fire Protection	\$ 718.22	\$ 1,365.24	\$ 2,083.46
Community Bldg	\$ 101.50	\$ 732.23	\$ 833.73
Liability	\$ -	\$ -	\$ -
IMRF	\$ 263.03	\$ -	\$ 263.03
Audit	\$ -	\$ -	\$ -
Motor Fuels	\$ 6,631.81	\$ 1,417.92	\$ 8,049.73
Parks	\$ 144.92	\$ 114.00	\$ 258.92
Tanglewood SSA	\$ -	\$ -	\$ -
I-64 Business Dist	\$ -	\$ -	\$ -
Water	\$ 27,568.79	\$ 15,382.53	\$ 42,951.32
Main St. Business District	\$ -	\$ -	\$ -
DEA Seizures & Forfeitures	\$ 1,638.27	\$ 102.91	\$ 1,741.18
DUI Account	\$ -	\$ -	\$ -
State Forfeiture	\$ -	\$ 1,836.00	\$ 1,836.00
Hotel and Motel Tax	\$ 2,654.81	\$ -	\$ 2,654.81
TIF #2	\$ -	\$ -	\$ -
TIF #3	\$ -	\$ -	\$ -
TIF #4	\$ 656,560.65	\$ 114.00	\$ 656,674.65
TIF Black Lane	\$ -	\$ -	\$ -
Police Pension	\$ -	\$ -	\$ -
Police Station	\$ 74,750.35	\$ -	\$ 74,750.35
Cemetery	\$ -	\$ 787.50	\$ 787.50
Grand Total	\$ 787,997.63	\$ 46,289.66	\$ 834,287.29
Total Vendors	23	31	54

**Board Listing**  
**3-21-25 WAR LIST**

**List #19**  
**Amount**

GENERAL	\$16,965.28
FIRE PROTECTION	\$718.22
COMMUNITY BLDG	\$101.50
IMRF	\$263.03
MOTOR FUEL TAX	\$6,631.81
PARKS	\$144.92
WATER	\$27,568.79
FEDERAL FORFEITURE	\$1,638.27
HOTEL AND MOTEL TAX	\$2,654.81
TIF 4	\$656,560.65
POLICE STATION	\$74,750.35
Grand Total:	\$787,997.63
Total Vendors:	23
TOTAL FOR REGULAR CHECKS:	
	787997.63

# Board Listing

## 3-21-25 WAR LIST

Vendor	Invoice	Description	Inv. Date	Due Date	List #19 Amount
3-21-25 WAR LIST					
AAJC INCORPORATED					
	Invoice: 14029	PD CONSTRUCTION ADMIN/CONSULTANTS	03/10/25	03/21/25	\$3,118.88
		41-00-8150 CONSTRUCTION ADMIN	\$2,100.00		
		41-00-8150 CONSULTANTS	\$1,018.88		
	Invoice: 14030	PD CONSTRUCTION MANAGEMENT	03/10/25	03/21/25	\$59,760.65
		41-00-8150 CONSTRUCTION MGMT	\$59,760.65		
Vendor Total for: AAJC INCORPORATED			(Fiscal YTD Payments: \$478,527.65)		
			\$62,879.53		
AMEREN ILLINOIS					
	Invoice: 1496-25FEB	[REDACTED] 21-00-5502 1496 BLACK LN LIF	02/05/25	03/21/25	\$229.62
		[REDACTED]	\$229.62		
	Invoice: 157-25FEB	[REDACTED] 01-30-5726 157 AT CENTER BLV	02/06/25	03/21/25	\$52.21
		[REDACTED]	\$52.21		
	Invoice: 1916-25FEB	[REDACTED] 01-30-5726 1916 N 89TH ST	02/07/25	03/21/25	\$39.04
		[REDACTED]	\$39.04		
	Invoice: ILONG-25FEB	[REDACTED] 21-00-5502 11 N LONG ST	02/18/25	03/21/25	\$343.70
		[REDACTED]	\$343.70		
	Invoice: 2305-25FEB	[REDACTED] 21-00-5502 2305 N 89TH ST	02/07/25	03/21/25	\$872.29
		[REDACTED]	\$872.29		
	Invoice: 2411-25FEB	[REDACTED] 01-30-5726 2411 OLD COUNTRY	02/06/25	03/21/25	\$56.43
		[REDACTED]	\$56.43		
	Invoice: 321G-25FEB	[REDACTED] 03-00-5502 321 S MAIN ST GAS	02/18/25	03/21/25	\$556.71
		[REDACTED]	\$556.71		
	Invoice: 483-25FEB	[REDACTED] 21-00-5502 483 NINE PINES RD	02/17/25	03/21/25	\$475.42
		[REDACTED]	\$475.42		
	Invoice: 8798-25FEB	[REDACTED] 01-30-5726 8798 PETROFF DR	02/06/25	03/21/25	\$72.09
		[REDACTED]	\$72.09		
	Invoice: 8875-25FEB	[REDACTED] 01-30-5726 8875 TUCKER SIREN	02/06/25	03/21/25	\$172.29
		[REDACTED]	\$172.29		
	Invoice: 909-25FEB	[REDACTED] 01-30-5726 909 S MAIN ST	02/03/25	03/21/25	\$3,800.00
		[REDACTED]	\$3,800.00		
		35-00-5746 909 S MAIN ST	\$2,654.81		
		21-00-5502 909 S MAIN ST	\$8,294.15		
		01-20-5746 10 W MORRIS	\$750.27		
		03-00-5502 321 S MAIN LIGHT	\$26.52		
	Invoice: STREET-25FEB	[REDACTED] 01-30-5592 STREET LIGHTS	02/05/25	03/21/25	\$1,210.59
		[REDACTED]	\$1,210.59		
Vendor Total for: AMEREN ILLINOIS			(Fiscal YTD Payments: \$173,606.63)		
			\$19,606.14		
BEL-O COOLING & HEATING, INC.					
	Invoice: 8	MECHANICAL WORK	03/11/25	03/21/25	\$37,139.40

# Board Listing

3-21-25 WARLIST

Vendor	Invoice	Description	Inv. Date	Due Date	List #19 Amount
5-21-25 WAR LIST					
60-00-8150 MECHANICAL WORK					
Vendor Total for: BEL-O COOLING & HEATING, INC.			(Fiscal YTD Payments: \$413,318.49)		\$37,139.40
COMPASS MINERALS AMERICA INC					
Invoice: 1464650		SALT	02/20/25	03/21/25	\$7,793.22
		15-00-6500 SALT	\$6,631.81		
		01-30-6500 SALT	\$1,161.41		
Vendor Total for: COMPASS MINERALS AMERICA INC			(Fiscal YTD Payments: \$14,132.96)		\$7,793.22
DANNY L. ALLISON					
Invoice: 25MAR		ST. CLAIR COUNTY DETECTIVES TRAININ	03/17/25	03/21/25	\$651.12
		01-20-5580 SCC DCTV TRNG	\$651.12		
Vendor Total for: DANNY L. ALLISON			(Fiscal YTD Payments: \$211.16)		\$651.12
HUELS OIL COMPANY					
Invoice: TB-PH 326647		PREMIUM ON-ROAD DIESEL	03/04/25	03/21/25	\$1,749.65
		21-00-6300 PRM ON-RD DIESEL	\$1,172.27		
		01-30-6300 PRM ON-RD DIESEL	\$489.90		
		17-00-6300 PRM ON-RD DIESEL	\$52.49		
		03-00-6300 PRM ON-RD DIESEL	\$34.99		
Invoice: TB-PH 326648		REFORMULATED GASOHOL	03/04/25	03/21/25	\$1,848.53
		01-30-6300 RFRMLTD GASOHOL	\$92.43		
		17-00-6300 RFRMLTD GASOHOL	\$92.43		
		21-00-6300 RFRMLTD GASOHOL	\$1,109.11		
		01-20-6300 RFRMLTD GASOHOL	\$554.56		
Vendor Total for: HUELS OIL COMPANY			(Fiscal YTD Payments: \$84,312.63)		\$3,598.18
IL MUNICIPAL RETIREMENT					
Invoice: 2473811-TIH7		SLEP MONTHLY ADJUSTMENT	03/10/24	03/21/25	\$263.03
		11-00-4270 SLEP MONTHLY ADJ	\$263.03		
Vendor Total for: IL MUNICIPAL RETIREMENT			(Fiscal YTD Payments: \$233,679.82)		\$263.03
ILLINOIS ELECTRIC WORKS					
Invoice: RJ24237		BROOKSIDE SEWER PUMP CONTROL SERVIC	03/06/25	03/21/25	\$4,543.00
		21-00-5605 BRKSD SWR PMP SRV	\$4,543.00		
Invoice: SI13249		TIME DELAY RELAY & BASE	03/04/25	03/21/25	\$45.00
		21-00-6561 RELAY & BASE	\$45.00		

# Board Listing 3-21-25 WAR LIST

List #19  
Amount

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
Vendor Total for: ILLINOIS ELECTRIC WORKS					
(Fiscal YTD Payments: \$69,194.67)			\$4,588.00		
LOELLKE PLUMBING, LLC					
Invoice: 6		PD PLUMBING WORK	03/11/25	03/21/25	\$121,429.03
		60-00-8150 PD PLUMBING WORK	\$37,610.95		
		41-00-8150 PD PLUMBING WORK	\$83,818.08		
Vendor Total for: LOELLKE PLUMBING, LLC					
(Fiscal YTD Payments: \$169,446.33)			\$121,429.03		
METRO COUNTY MUTUAL-AID GROUP					
Invoice: MAR25		2025 YEARLY DUES	02/20/25	02/20/25	\$100.00
		03-00-5584 2025 YEARLY DUES	\$100.00		
Vendor Total for: METRO COUNTY MUTUAL-AID GROUP					
(Fiscal YTD Payments: \$.00)			\$100.00		
MIDWEST MUNICIPAL SUPPLY					
Invoice: 2076739		FRAME & COVER/METER TILE/TUBING	03/03/25	03/21/25	\$2,077.55
		21-00-6200 FRM/CVR/MTR TL/TB	\$2,077.55		
Invoice: 2076740		UNION P/I CTS/SETTER	03/03/25	03/21/25	\$1,987.06
		21-00-6200 UNION P/I CTS STR	\$1,987.06		
Invoice: 2076825		METER TILE RISER	03/04/25	03/21/25	\$95.12
		21-00-6200 METER TILE RISER	\$95.12		
Invoice: 2076835		MACRO COUPLING	03/04/25	03/21/25	\$633.29
		21-00-6200 MACRO COUPLING	\$633.29		
Invoice: 2076945		SADDLE BOLTS/PLUG CORP/SETTER	03/04/25	03/21/25	\$2,658.69
		21-00-6200 SDDL BLTS/PLG CRP	\$2,658.69		
Vendor Total for: MIDWEST MUNICIPAL SUPPLY					
(Fiscal YTD Payments: \$72,162.18)			\$7,451.71		
MIDWEST OCCUPATIONAL					
Invoice: 13221/109126		RANDOM DOT ADMIN 2024-2025	03/01/25	03/21/25	\$300.00
		21-00-5575 RANDOM DOT ADMIN	\$300.00		
Invoice: 13238/109132		RANDOM DOT POLICE 2024-2025	03/01/25	03/21/25	\$250.00
		01-20-5575 RANDOM DOT POLICE	\$250.00		
Vendor Total for: MIDWEST OCCUPATIONAL					
(Fiscal YTD Payments: \$328.00)			\$550.00		
MIKES AUTOMOTIVE					
Invoice: 69126		BRAKE PADS/ROTORS/TIRES/OIL CHANGE	02/28/25	03/21/25	\$1,761.63
		01-20-5561 BRK PDS RTRS TRS	\$1,761.63		
Invoice: 69159		NEW ALTERNATOR/COOLING FAN/OIL CHG	03/07/25	03/21/25	\$1,402.96

# Board Listing

3-21-25 WAR LIST

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
	Invoice: 69169	01-20-5561 ALTRNTR/CLNG FN REPLACE BATTERY 01-20-5561 REPLACE BATTERY	\$1,402.96 03/03/25 \$343.15	03/21/25	\$343.15
Vendor Total for: MIKES AUTOMOTIVE		(Fiscal YTD Payments: \$20,378.82)			\$3,507.74
MURPHY TRUCK REPAIR, LLC	Invoice: 2836	OIL PAN FOR DUMP TRUCK VN# 5J011069 21-00-6561 OIL PANDUMP TRUC	03/03/25 \$290.07	03/21/25	\$290.07
Vendor Total for: MURPHY TRUCK REPAIR, LLC		(Fiscal YTD Payments: \$7,891.48)			\$290.07
ONSOLVE LLC	Invoice: 15334190	CODERED 30-00-5554 CODERED 21-00-5554 CODERED	01/30/25 \$1,509.24 \$1,509.23	03/21/25	\$3,018.47
Vendor Total for: ONSOLVE LLC		(Fiscal YTD Payments: \$.00)			\$3,018.47
PYRAMID ELECTRICAL CONTRACTORS, INC.	Invoice: 13	ELECTRICAL WORK 41-00-8150 ELECTRICAL WORK	03/11/25 \$288,994.94	03/21/25	\$288,994.94
Vendor Total for: PYRAMID ELECTRICAL CONTRACTORS, INC.		(Fiscal YTD Payments: \$740,877.80)			\$288,994.94
QUADIENT, INC	Invoice: 61797113	RENTAL CONTRACT # 1178425 01-10-5512 PSTG MCHN RNTL	03/07/25 \$215.85	03/21/25	\$215.85
Vendor Total for: QUADIENT, INC		(Fiscal YTD Payments: \$647.55)			\$215.85
R.W. BOEKER COMPANY INC	Invoice: 14	POLICE STATION BP #2 & 3 41-00-8150 POLICE STATION BP	03/11/25 \$220,868.10	03/21/25	\$220,868.10
Vendor Total for: R.W. BOEKER COMPANY INC		(Fiscal YTD Payments: \$1,949,859.90)			\$220,868.10
SAM'S CLUB	Invoice: 25-MAR	KNIVES/WATER/PLATES 01-10-6200 KNVS/WTR/PLTS 21-00-6200 KNVS/WTR/PLTS	03/04/25 \$24.97 \$24.97	03/21/25	\$49.94

# Board Listing

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
Vendor Total for: SAM'S CLUB		(Fiscal YTD Payments: \$724.68)			\$49.94
SCHULTE SUPPLY					
	Invoice: S1226133.001	NEPTUNE BOTTOM CAP LINER	03/03/25	03/21/25	\$10.68
		21-00-6200 BOTTOM CAP LINER	\$10.68		
Vendor Total for: SCHULTE SUPPLY		(Fiscal YTD Payments: \$70,494.21)			\$10.68
UTILITRA					
	Invoice: 14173	IT SUPPORT MARCH	03/07/25	03/21/25	\$4,848.45
		01-20-5576 SUPPORT FEE	\$1,732.50		
		21-00-5576 SUPPORT FEE	\$495.00		
		01-10-5576 SUPPORT FEE	\$660.00		
		01-30-5576 SUPPORT FEE	\$247.50		
		04-00-5576 SUPPORT FEE	\$82.50		
		01-60-5576 SUPPORT FEE	\$82.50		
		01-20-5576 SERVER SUPPORT	\$165.00		
		21-00-5576 SERVER SUPPORT	\$165.00		
		01-10-5576 SERVER SUPPORT	\$165.00		
		01-10-5576 PROOFPOINT ESSENTIAL	\$48.00		
		01-20-5576 MICROSOFT APPS	\$256.00		
		21-00-5576 MICROSOFT APPS	\$88.00		
		01-10-5576 MICROSOFT APPS	\$100.00		
		01-30-5576 MICROSOFT APPS	\$16.00		
		04-00-5576 MICROSOFT APPS	\$4.00		
		01-60-5576 MICROSOFT APPS	\$16.00		
		01-20-5576 HOLISTIX RECOVER	\$96.60		
		21-00-5576 HOLISTIX RECOVER	\$96.60		
		01-10-5576 SOPHOS PROTECTION	\$52.96		
		01-20-5576 SOPHOS PROTECTION	\$52.97		
		21-00-5576 SOPHOS PROTECTION	\$52.97		
		01-10-5548 ACROBAT PRO SUBS	\$47.98		
		01-10-5548 ACROBAT SUBS	\$29.98		
		01-20-5548 ACROBAT SUBS	\$14.99		
		01-20-5576 SOPHOS PROTECTION	\$36.40		
		01-10-5576 MICROSOFT G3 APPS	\$44.00		
Vendor Total for: UTILITRA		(Fiscal YTD Payments: \$50,791.90)			\$4,848.45
WAYNE DIXON					
	Invoice: 2303-7	MAINTENANCE DRAFT BEER LINES	03/19/25	03/21/25	\$15.00
		04-00-5510 MNT DRAFT BEER LINE	\$15.00		



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Amount

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
Vendor Total for: WAYNE DIXON					
(Fiscal YTD Payments: \$300.00)					
WHITE CAP LP	Invoice: 50030444134	REBAR 30-00-5554 REBAR	03/06/25 \$129.03	03/21/25	\$129.03
Vendor Total for: WHITE CAP LP					
(Fiscal YTD Payments: \$3,309.78)					
					\$129.03

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GENERAL	\$24,437.33
FIRE PROTECTION	\$1,365.24
COMMUNITY BLDG	\$732.23
MOTOR FUEL TAX	\$1,417.92
PARKS	\$114.00
WATER	\$15,382.53
FEDERAL FORFEITURE	\$102.91
STATE FORFEITURE	\$1,836.00
TIF 4	\$114.00
CEMETERY	\$787.50
Grand Total:	\$46,289.66
Total Vendors:	31
TOTAL FOR REGULAR CHECKS:	46289.66

# Board Listing

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Amount

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
AEC FIRE-SAFETY & SECURITY, INC	Invoice: 284587	EQUIPMENT INSPECTION 03-00-5510 EQUIP INSPECTION	03/25/25 \$1,050.00	03/28/25	\$1,050.00
Vendor Total for: AEC FIRE-SAFETY & SECURITY, INC (Fiscal YTD Payments: \$0.00)					
ANEW PERSPECTIVE, INC	Invoice: FEB25	1ST RESPONDER SERVICE 01-20-5576 1ST RSPNDR SVC	02/28/25 \$10.00	03/28/25	\$10.00
Vendor Total for: ANEW PERSPECTIVE, INC (Fiscal YTD Payments: \$100.00)					
CHRIST BROS PRODUCTS LLC	Invoice: INV-001162	EZ STREET 15-00-6606 EZ STREET	03/18/25 \$532.80	03/28/25	\$532.80
Vendor Total for: CHRIST BROS PRODUCTS LLC (Fiscal YTD Payments: \$15,212.95)					
DANIELLE GREEN	Invoice: INV0426	3/22/25 CEMETERY MOWING 70-00-5576 3/22 CMTRY MWNG	03/23/25 \$787.50	03/28/25	\$787.50
Vendor Total for: DANIELLE GREEN (Fiscal YTD Payments: \$15,435.00)					
DANNY L. ALLISON	Invoice: 25MAR 2	NPSIA CASH ADVANCE 3/29/25-5/23/25 32-00-5500 NPSIA 3/29-5/23/2	03/25/25 \$1,836.00	03/28/25	\$1,836.00
Vendor Total for: DANNY L. ALLISON (Fiscal YTD Payments: \$862.28)					
EMPLOYERS & LABORERS LOCALS 100 & 397	Invoice: 25MAR	HEALTH INSURANCE 21-00-4215 HEALTH INSURANCE 01-30-4215 HEALTH INSURANCE	03/01/25 \$12,744.00 \$5,664.00	03/28/25	\$18,408.00
Vendor Total for: EMPLOYERS & LABORERS LOCALS 100 & 397 (Fiscal YTD Payments: \$243,033.53)					
FIREWISE SAFETY SOLUTIONS LLC	Invoice: 5094	2025 ANNUAL VISIT & INSPECTION 03-00-5550 25 ANNL INSPCTN 03-00-5510 EXTNGSHR MAINT	03/09/25 \$75.00 \$162.00	03/28/25	\$237.00

# Board Listing

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
Vendor Total for: FIREWISE SAFETY SOLUTIONS LLC					
(Fiscal YTD Payments: \$65.00)					\$237.00
GRAINGER W.W					
	Invoice: 9433249951	BIB APRONS 21-00-6200 BIB APRONS	03/10/25 \$42.26	03/28/25	\$42.26
Vendor Total for: GRAINGER W.W					
(Fiscal YTD Payments: \$1,159.45)					\$42.26
HOME DEPOT CREDIT SERVICES					
	Invoice: 25MAR	HOME DEPOT MAR CHARGES 21-00-6200 MAR CHARGES 01-10-6200 MAR CHARGES 01-30-6200 MAR CHARGES	03/13/25 \$337.65 \$67.53 \$45.02	03/28/25	\$450.20
Vendor Total for: HOME DEPOT CREDIT SERVICES					
(Fiscal YTD Payments: \$7,444.70)					\$450.20
ILLINOIS DEPT OF AGRICULTURE					
	Invoice: MAR25	GP: APPLICATOR LICENSE FEE 01-30-5576 GP: APP LCNS FEE	03/21/25 \$120.00	03/28/25	\$120.00
Vendor Total for: ILLINOIS DEPT OF AGRICULTURE					
(Fiscal YTD Payments: \$.00)					\$120.00
JACK SCHMITT CHEVROLET OF WOOD RIVER INC					
	Invoice: 218320	AC REPAIR 30-00-5561 AC REPAIR	03/12/25 \$102.91	03/28/25	\$102.91
Vendor Total for: JACK SCHMITT CHEVROLET OF WOOD RIVER INC					
(Fiscal YTD Payments: \$.00)					\$102.91
[REDACTED]					
	Invoice: MAR25	3/15/25 DEPOSIT REFUND 04-00-2101 3/15/25 DPST RFND	03/25/25 \$250.00	03/28/25	\$250.00
Vendor Total for: [REDACTED]					
(Fiscal YTD Payments: \$.00)					\$250.00
JASON WUEBBELS					
	Invoice: 11145	MINI-EXCAVATOR MAINTENANCE VN#S9322 01-30-5559 MINI-EXCVTR MAINT	03/21/25 \$2,112.00	03/28/25	\$2,112.00
Vendor Total for: JASON WUEBBELS					
(Fiscal YTD Payments: \$.00)					\$2,112.00

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List #20  
Amount

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
JOHN DEERE FINANCIAL					
	Invoice: 25MAR	MAINT & EQUIP SUPPLIES	03/16/25	03/28/25	\$337.17
		21-00-6200 MAINT SUPPLIES	\$337.18		
		01-30-6200 MAINT SUPPLIES	-\$01		
Vendor Total for: JOHN DEERE FINANCIAL					\$337.17
(Fiscal YTD Payments: \$7,695.00)					
[REDACTED]					
	Invoice: MAR25	3/22/25 DEPOSIT REFUND	03/25/25	03/28/25	\$190.00
		04-00-2101 3/22/25 DPST RFND	\$250.00		
		04-00-3510 3/22/25 SODA FEE	-\$60.00		
Vendor Total for: [REDACTED]					\$190.00
(Fiscal YTD Payments: \$.00)					
LOCIS					
	Invoice: 48973	PURPLE LASER CHECKS	03/20/25	03/28/25	\$185.88
		01-10-6200 PURPLE LASER CHKS	\$185.88		
Vendor Total for: LOCIS					\$185.88
(Fiscal YTD Payments: \$792.38)					
MCKAY AUTO PARTS					
	Invoice: 437405	OIL/HYDRAULIC/FUEL FILTERS	03/04/25	03/28/25	\$98.05
		01-30-6561 OIL/HYR/FL FLTRS	\$98.05		
	Invoice: 437406	ENGINE DEGREASER/BRAKE CLEANER	03/04/25	03/28/25	\$51.34
		01-30-6561 DGRSR/BRK CLNR	\$51.34		
	Invoice: 437415	ATF CONDITIONER	03/04/25	03/28/25	\$17.99
		01-30-6561 ATF CONDITIONER	\$17.99		
	Invoice: 437439	FUEL LINE HOSE/DISCONNECT	03/04/25	03/28/25	\$19.65
		01-30-6561 FL LN HSDSCNCT	\$19.65		
	Invoice: 438870	OIL/HYDRAULIC/FUEL FILTERS	03/21/25	03/28/25	\$182.31
		01-30-6561 OIL/HYD/FL FLTRS	\$182.31		
Vendor Total for: MCKAY AUTO PARTS					\$369.34
(Fiscal YTD Payments: \$7,818.90)					
MIDWEST ADVANCED BEHAVIORAL HEALTH PLLC					
	Invoice: JAN/FEB25	1ST RESPONDER SERVICE	03/24/25	03/28/25	\$15.00
		01-20-5576 1ST RSPNDR SVC	\$5.00		
		01-20-5576 1ST RSPNDR SVC	\$5.00		
		01-20-5576 1ST RSPNDR SVC	\$5.00		
Vendor Total for: MIDWEST ADVANCED BEHAVIORAL HEALTH PLLC					\$15.00
(Fiscal YTD Payments: \$.00)					

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
MIDWEST MUNICIPAL SUPPLY					
	Invoice: 2076013	FTP ANGLE MTR DUAL CK VL 21-00-6200 FTP ANGL DL CK VL	03/14/25 \$131.81	03/28/25	\$131.81
	Invoice: 2077213	CLAY PVC/PVC PIPE 21-00-6200 CLAY PVC/PVC PIPE	03/13/25 \$856.17	03/28/25	\$856.17
	Invoice: 2077264	SS SADDLE 21-00-6200 SS SADDLE	03/14/25 \$127.02	03/28/25	\$127.02
Vendor Total for: MIDWEST MUNICIPAL SUPPLY					(Fiscal YTD Payments: \$79,613.89) \$1,115.00
MIKES AUTOMOTIVE					
	Invoice: 69105	REPLACE TIRE 01-20-5561 REPLACE TIRE	03/12/25 \$178.60	03/28/25	\$178.60
Vendor Total for: MIKES AUTOMOTIVE					(Fiscal YTD Payments: \$23,886.56) \$178.60
MURPHY TRUCK REPAIR, LLC					
	Invoice: 2875	WATER TRUCK SERVICE 21-00-5508 WATER TRUCK SVC	03/12/25 \$334.99	03/28/25	\$334.99
Vendor Total for: MURPHY TRUCK REPAIR, LLC					(Fiscal YTD Payments: \$8,181.55) \$334.99
McCLATCHY COMPANY, LLC					
	Invoice: 286368	PLANNING CMMSN MTG/PUBLIC NOTICES 01-60-5572 PLNG CMMSN MTG 01-60-5572 507 N MAIN ST 01-60-5572 8804 BOTANICAL 01-60-5572 8814 BOTANICAL 01-60-5572 106 S MAIN ST 01-60-5572 730 S MAIN ST	01/31/25 \$128.70 \$336.10 \$336.10 \$336.10 \$336.10	03/28/25	\$1,809.20
Vendor Total for: McCLATCHY COMPANY, LLC					(Fiscal YTD Payments: \$5,102.55) \$1,809.20
POSTMASTER CASEYVILLE IL					
	Invoice: MAR25 3	2025 ANNUAL MAILINGS 21-00-5557 2025 ANNN MAILING	03/20/25 \$350.00	03/28/25	\$350.00
Vendor Total for: POSTMASTER CASEYVILLE IL					(Fiscal YTD Payments: \$24,064.28) \$350.00
R AND R SANITATION					
	Invoice: I54432	ECON-O-JOHN	03/13/25	03/28/25	\$114.00

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List #20

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
	Invoice: 154433	41-00-5576 3/13/25-4/9/25 ECON-O-JOHN 17-00-5512 3/14/25-4/10/25	\$114.00 03/14/25 \$114.00	03/28/25	\$114.00
Vendor Total for: R AND R SANITATION		(Fiscal YTD Payments: \$1,027.90)			\$228.00
RUSH TRUCK CENTERS OF IL INC	Invoice: 48359121	DUMP TRK RPR S/N# 422275 01-30-5561 DMP TK RPR V#2227	03/17/25 \$4,913.46	03/28/25	\$4,913.46
Vendor Total for: RUSH TRUCK CENTERS OF IL INC		(Fiscal YTD Payments: \$7,143.16)			\$4,913.46
SHILOH VALLEY EQUIPMENT	Invoice: 01-144461	JD TRACTOR REPAIR S/N# 433240 01-30-5559 JD TRCTR RPR 4332	03/25/25 \$5,973.79	03/28/25	\$5,973.79
Vendor Total for: SHILOH VALLEY EQUIPMENT		(Fiscal YTD Payments: \$3,543.07)			\$5,973.79
	Invoice: MAR25	3/21/25 DEPOSIT REFUND 04-00-2101 3/21/25 DPST RFND	03/25/25 \$250.00	03/28/25	\$250.00
Vendor Total for: [REDACTED]		(Fiscal YTD Payments: \$0.00)			\$250.00
TAMARA K AMMANN	Invoice: 25MAR	IPBC MEETING MILEAGE/FOOD/LODGING 01-10-5578 MILEAGE 01-10-5578 FOOD/LODGING	03/25/25 \$372.40 \$105.00	03/28/25	\$477.40
Vendor Total for: TAMARA K AMMANN		(Fiscal YTD Payments: \$2,475.71)			\$477.40
VERIZON WIRELESS	Invoice: 6108983692	[REDACTED] 01-10-5504 ADMIN 2/21-3/20 01-20-5504 PD 2/21-3/20 21-00-5504 WATER 2/21-3/20 04-00-5504 CMCTR 2/21-3/20 01-30-5504 STREET 2/21-3/20 01-60-5504 ZONING 2/21-3/20 03-00-5504 PD 2/21-3/20	03/20/25 \$84.46 \$547.68 \$89.45 \$42.23 \$79.77 \$42.23 \$78.24	03/28/25	\$964.06
Vendor Total for: VERIZON WIRELESS		(Fiscal YTD Payments: \$10,562.71)			\$964.06

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Amount

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
WARNING LITES OF SOUTHERN ILLINOIS, LLC					
	Invoice: 35756	HARD HAT RETURN 21-00-6400 HARD HAT RETURN	02/13/25 -\$52.00	03/28/25	-\$52.00
	Invoice: 36091	HARD HATS 21-00-6400 HARD HATS	03/10/25 \$84.00	03/28/25	\$84.00
Vendor Total for: WARNING LITES OF SOUTHERN ILLINOIS, LLC			(Fiscal YTD Payments: \$3,213.04)		\$32.00
WOODY'S MUNICIPAL SUPPLY					
	Invoice: 01-39796	CONVEYOR CHAIN REPAIR 01-30-5559 CNVYR CHN RPR	03/05/25 \$1,741.98	03/28/25	\$1,741.98
	Invoice: 01-40071	CORRUGATED METAL PIPE/CONNECTING BA 15-00-6604 CRRGT MTL PP/CNNC	03/24/25 \$885.12	03/28/25	\$885.12
Vendor Total for: WOODY'S MUNICIPAL SUPPLY			(Fiscal YTD Payments: \$97,770.04)		\$2,627.10