



MARK A. KERN
CHAIRMAN

ST. CLAIR COUNTY BOARD

10 PUBLIC SQUARE, ROOM B-561, BELLEVILLE, ILLINOIS 62220-1623
(618) 277-6600 Ext. 2201 • FAX: 825-2740

District 5
LONNIE MOSLEY
VICE-CHAIRMAN

BOARD MEMBERS

District 1
ROBERT L. ALLEN, JR.

District 2
JOAN I. McINTOSH

District 3
OLIVER W. HAMILTON, SR.

District 4
NICHOLAS J. MILLER

District 6
ROY MOSLEY, JR.

District 7
EDWIN L. COCKRELL, SR.

District 8
KEN EASTERLEY

District 9
C. RICHARD VERNIER

District 10
DIXIE M. SEIBERT

District 11
JERRY J. DINGES

District 12
ANGELA L. GROSSMANN-ROEWE

District 13
STEPHEN E. REEB

District 14
ROBERT J. TRENTMAN

District 15
JOHN W. WEST

District 16
JUNE CHARTRAND

District 17
CURTIS JONES, M.D.

District 18
CRAIG W. HUBBARD

District 19
C. DAVID TIEDEMANN

District 20
MICHAEL L. BAKER

District 21
FRANK X. HEILIGENSTEIN

District 22
MICHAEL O'DONNELL

District 23
FRED BOCH

District 24
MARTY T. CRAWFORD

District 25
LORRAINE HAYWOOD

District 26
LARRY W. STAMMER, JR.

District 27
KENNETH G. SHARKEY

District 28
JOSEPH J. KASSLY, JR.

District 29
CAROL D. CLARK

COUNTY BOARD MEETING – December 21, 2015

1. Invocation
2. Pledge of Allegiance
3. Call to Order
4. Roll Call
5. Public Participation
6. Approval of Minutes of November 30, 2015 Meeting
7. Reports & Communications from the Chairman
 - a. Appt. - Members, St. Clair County Mental Health Board
 - b. Appt. - Member, St. Clair County Transit District Board
 - c. Appt. - Appointed Officials
8. Miscellaneous Reports
9. Committee Reports
 - a. Environment Committee:
 1. Report
 2. Res. #2130-15-RZ
 - b. Finance Committee:
 1. Treasurer's Monthly Report
 2. Treasurer's Report of Funds Invested
 3. Ord. #15-1139 - 2016 Appropriation and County Budget
 4. Approval of St. Clair County 2016 Medical Plan
 5. Approval of Bid for Office Supply Items
 6. Approval of Bids for Remanufactured Laser Toner Cartridges
 7. Approval of Food Bids for Detention Center
 8. Ord. #15-1140 Transfer of Funds
 9. Salary Claims
 10. Expense Claims – Claims Subcommittee

- c. Labor/Management Committee:
 - 1. Approval of FOP Cencom Labor Contract
 - d. Transportation Committee:
 - 1. Ord. #15-1141 and Res. #2131-15-RT through #2132-15-RT
 - e. Trustee Committee:
 - 1. Res. #2133-15-R - Delinquent Taxes
 - 2. Approval of Extension Requests
 - 3. Approval of Bid of MS Mitch Consulting, LLC for Demolition Coordinator Position
- 10. Grants Payroll and Expenses
- 11. County Health Department Report
- 12. Department of Revenue Reports
- 13. Comments by the Chairman
 - a. Executive Session – Pending Litigation / Workers Compensation
- 14. Any other Pertinent Business
- 15. Adjournment

December 21, 2015

**Honorable Mark A. Kern
Chairman, St. Clair County Board
10 Public Square, Room B-561
Belleville, IL 62220**

County Board Members:

We, the Judiciary Committee, wish to report that the minutes from the November 30, 2015 County Board Meeting has been entered on record.

The Committee checked the minutes and recommend they be approved by this Honorable Body.

Respectfully submitted,

**JUDICIARY COMMITTEE
St. Clair County Board**



MARK A. KERN
CHAIRMAN

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December 21, 2015

**St. Clair County Board
#10 Public Square
Belleville, IL 62220**

Members of the Board:

Since the following appointments shall be made by the Chairman of the St. Clair County Board with the approval of the Members of the County Board, I respectively submit the following appointments for your consideration and approval:

1. Member, St. Clair County Transit District Board:

Reappointment of HERBERT SIMMONS to complete a four (4) year term effective December 31, 2015 and expiring on December 31, 2019.

2. Members, St. Clair County Community Mental Health Board:

Reappointment of CURTIS L. SCHILDKNECHT to complete a four (4) year term effective December 31, 2015 and expiring on December 31, 2019.

Reappointment of ELAINE CUETO to complete a four (4) year term effective December 31, 2015 and expiring on December 31, 2019.

3. Appointed Officials:

Appointment of DEBRA H. MOORE as Director of Administration

Reappointment of JOHN P. HUGHES as Manager, Central Services

Reappointment of HERBERT SIMMONS as Director, Emergency Management Agency

Reappointment of TERRY BEACH as Director, Intergovernmental Grants

Reappointment of ANNE MARKEZICH as Manager, Zoning Department/Manager, Mapping and Platting

Reappointment of TERRY BEACH as Director of Economic Development

Reappointment of **DAVE LANG** as **Manager, Data Processing**
Reappointment of **NORMAN TOUCHETTE** as **Superintendent, St. Clair**
County Foley Park
Reappointment of **FRANK BERGMAN** as **Manager, Human Resources**

A handwritten signature in black ink, appearing to read 'Mark A. Kern', written over a horizontal line.

MARK A. KERN, Chairman
St. Clair County Board

MAK/mw

7-a, b, c

TO: ST. CLAIR COUNTY BOARD

FROM: MARK A. KERN, Chairman
St. Clair County Board

SUBJ: Miscellaneous Reports

DATE: December 21, 2015

The following routine informational reports are by various department heads for you to receive and to have placed on file by voice vote; no other action being necessary:

Emergency Management Agency

The activities during the month of November, 2015 through December, 2015 were routine and the report of same will be placed on file in the County Board Office.

County Jail

The Jailer reports the prisoners for the period from November 25, 2015 through December 15, 2015 an average of 352 Prisoners per day. The report of same will be placed on file in the County Board Office.

Detention Home

The total population of the Detention Home for the period from November 25, 2015 through December 14, 2015 was 386 children 372 boys and 14 girls. The report of same will be placed on file in the County Board Office.

This Miscellaneous Report will become a part of the County Board Meeting Minutes.



St. Clair County
Emergency Management Agency (EMA)

110 West Washington • Belleville, IL 62220 • (618) 825-2683
(After hours (618) 277-3500) Fax# (618) 825-2750

Herbert Simmons
EMA Director

Report of Activities
Emergency Readiness Committee
November \ December 2015

1. All monthly weather test were conducted no issues reported.
2. State wide radio test were completed and all went well
3. Conducted ETSB Board Meeting
4. Met with Motorola and completed the signing of the next 10 year contract
5. Conducted another meeting with the Chiefs from the PSAP's concerning Consolidation
6. Held first meeting on cost analysis for CENCOM
7. Had Meeting with representatives from Signal Hill fire
8. Staff completed witnessed slips showing support for the SB 2039 helping free the 9-11 funds
9. Met with Individual that will be helping with study concerning the PSAP Consolidation for the county.
10. Attended Meeting in Springfield concern SB2039
11. Held Monday morning staff meetings.
12. Held meeting with City Manager from East St. Louis concern consolidation for Dispatching.

Respectfully Submitted;

Herb Simmons

Herb Simmons
Director

POPULATION REPORT
November 25, 2015 thru December 14, 2015

Date	Boys	Girls	Total
November 25	14	01	15
November 26	13	01	14
November 27	14	01	15
November 28	16	01	17
November 29	16	01	17
November 30	14	01	15
December 01	14	01	15
December 02	16	02	18
December 03	16	00	16
December 04	20	00	20
December 05	22	00	22
December 06	22	00	22
December 07	23	00	23
December 08	20	00	20
December 09	18	00	18
December 10	21	01	22
December 11	21	01	22
December 12	24	01	25
December 13	24	01	25
December 14	24	01	25
Total	372	14	386

ST. CLAIR COUNTY DETENTION CENTER

ERNEST L. RUSH
INTERIM DIRECTOR
Court Services & Probation Department
20th Judicial Circuit

9006 LEBANON ROAD
BELLEVILLE, IL 62223-1503
PHONE: 618-397-0766
FAX: 618-397-5284

DONALD H. SCHAEFER
SUPERINTENDENT

BEVERLY J. WILLIAMS
ASSISTANT SUPERINTENDENT

December 14, 2015

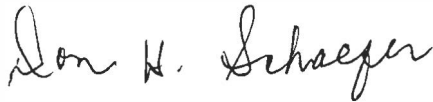
Public Safety Committee
St. Clair County Building
10 Public Square
Belleville, IL 62220

Dear Committee Members

Please be advised, as indicated by my Population Report, that we did not exceed the D.O.C. rate capacity of 38 for the reporting period of November 25, 2015 thru December 14, 2015.

If you have any questions about this matter, please contact me.

Sincerely



Donald H. Schaefer
Superintendent

DHS/cc

Enclosure

cc: County Board
Detention Center



Daily Peak Population Report

For Period Beginning on November 25, 2015 Through December 15, 2015 - Current Capacity: 418

Date	Population	Over/Under	Status
Wednesday, November 25, 2015	352	66	Under Capacity
Thursday, November 26, 2015	329	89	Under Capacity
Friday, November 27, 2015	332	86	Under Capacity
Saturday, November 28, 2015	335	83	Under Capacity
Sunday, November 29, 2015	344	74	Under Capacity
Monday, November 30, 2015	344	74	Under Capacity
Tuesday, December 1, 2015	347	71	Under Capacity
Wednesday, December 2, 2015	343	75	Under Capacity
Thursday, December 3, 2015	339	79	Under Capacity
Friday, December 4, 2015	341	77	Under Capacity
Saturday, December 5, 2015	349	69	Under Capacity
Sunday, December 6, 2015	356	62	Under Capacity
Monday, December 7, 2015	350	68	Under Capacity
Tuesday, December 8, 2015	355	63	Under Capacity
Wednesday, December 9, 2015	372	46	Under Capacity
Thursday, December 10, 2015	367	51	Under Capacity
Friday, December 11, 2015	352	66	Under Capacity
Saturday, December 12, 2015	367	51	Under Capacity
Sunday, December 13, 2015	373	45	Under Capacity
Monday, December 14, 2015	377	41	Under Capacity
Tuesday, December 15, 2015	371	47	Under Capacity

Average Daily Population: 352

Days In Reporting Period: 21

* - Designates Min and Max Dates

... End of Report ...



NOVEMBER 2015 - FEE REPORT

Payment Date Range 11/01/15 - 11/30/15

Summary Listing

9-2-1

Payment Code

Payment Category Zoning - Zoning & Mapping

ZB100 - AZC-APP Zoning Compliance Permit
ZB101 - Commercial & Industrial Permit
ZB103-1 - Electrical Permit 1 Insp
ZB103-2 - Electrical Permit 2 Insp
ZB104 - Garage/Pole Bldg/Shed Permit
ZB105 - Misc Accessory Structure Permit
ZB105-1 - Deck Permit
ZB106-1 - Modular/Manuf Home Permit
ZB108 - Reinspection fee - new constr
ZB110-1 - Res Additions Permit <\$50,000
ZB110-2 - Res Add Permit >\$50,000
ZB111-1 - Res Remodel Permit < \$10,000
ZB113-1 - Single Fam Res Permit <2500 sqft
ZB113-2 - Single Fam Res Permit >2500 sqft
ZB114 - Stormwater Erosion Permit
ZB114-1 - Stormwater Control Permit 34%
ZB115-1 - Swimming Pool Permit-In Ground
ZCO101 - OCC Village of Fayetteville
ZCO102 - OCC Village of Millstadt
ZH102 - Special Use Permit
ZM100 - Sanitary Landfill license
Z-MB Inv - Misc Billing by Invoice
ZO100 - OCC Multi-family
ZO101 - OCC Single Family
ZO102 - OCC Manuf/Mobile Home Insp
ZO103 - Reinspection Fee-Occupancy
ZO104 - Certification of Occupancy
ZO105 - Certification of Occupancy-Mod
ZO106 - OCC Duplex/Condo Inspection

Default Bank Account

Number of Transactions

Total Amount Collected

BOE-Investment Pool	27	675.00
BOE-Investment Pool	4	3,084.13
BOE-Investment Pool	11	550.00
BOE-Investment Pool	1	75.00
BOE-Investment Pool	6	720.00
BOE-Investment Pool	1	70.00
BOE-Investment Pool	1	70.00
BOE-Investment Pool	2	300.00
BOE-Investment Pool	1	75.00
BOE-Investment Pool	2	400.00
BOE-Investment Pool	1	300.00
BOE-Investment Pool	3	600.00
BOE-Investment Pool	5	2,500.00
BOE-Investment Pool	3	2,100.00
BOE-Investment Pool	4	561.00
BOE-Investment Pool	7	1,207.00
BOE-Investment Pool	2	300.00
BOE-Investment Pool	1	100.00
BOE-Investment Pool	2	200.00
BOE-Investment Pool	1	300.00
BOE-Investment Pool	1	1,000.00
BOE-Investment Pool	28	7,637.36
BOE-Investment Pool	39	2,900.00
BOE-Investment Pool	49	5,000.00
BOE-Investment Pool	9	675.00
BOE-Investment Pool	31	1,550.00
BOE-Investment Pool	120	3,600.00
BOE-Investment Pool	7	140.00
BOE-Investment Pool	10	1,100.00

Payment Category Zoning - Zoning & Mapping Totals

379

\$37,789.49

Grand Totals

379

\$37,789.49

Value of Construction on which permits were issued for November, 2015: \$4,274,943.00

Total Fee Report for the month of November, 2014: \$27,019.36



COUNTY OF ST. CLAIR
DEPARTMENT OF BUILDING & ZONING

PHONE (618) 825-2715
FAX (618) 277-0482



10 PUBLIC SQUARE
BELLEVILLE, ILLINOIS 62220-1623
www.co.st-clair.il.us

December 28, 2015

RE: 2015-10-SP -- James Ford & Thomas Williams
Owners & Applicants
O'Fallon Township
(County Board District 4)

To the Members of the County Board of St. Clair County, Illinois:

Public hearings were held on November 9, 2015 and December 7, 2015 in the County Board Room, St. Clair County Building, #10 Public Square, Belleville, Illinois, by the Zoning Board of Appeals to consider a request for a Special Use Permit for a Planned Building Development pursuant to Section 40-9-3(H)(3) to allow an outside Boat & RV Storage lot with retail of small sheds in an "A" Agricultural Industry Zone District, on property described as: Lot 11 of "Lyman M. Nichols Assessment Plat being Lot No. 6 Pt W 1/2 SE 1/4 Section 27, Lot No. 1 Pt NW 1/4 of Section 34; also Pt SW 1/4 of Section 27 and Pt NW 1/4 of Section 34, T. 2 N., R. 7 W., of the 3rd P.M., St. Clair County, Illinois containing .74-acres more or less, which is known as 8676 US Highway 50, Lebanon, Illinois, in O'Fallon Township.

During the hearing the applicants offered testimony and evidence in support of the application. There were no objectors present at the hearing. This testimony and evidence was heard and duly noted by the Zoning Board. This case was taken under advisement at the November 9, 2015 hearing to allow the applicant time to submit additional information to the Zoning Board. The matter came back to the Zoning Board on December 7, 2015. The Zoning Board after having considered all relevant sections of the St. Clair County Zoning Code **denied** the application for the following reasons: The proposed design, location, development and operation of the Special Use Permit does not adequately protect the public's health, safety and welfare and physical environment of the property; the Special Use Permit is not consistent with the St. Clair County Zoning Code or Comprehensive Plan; the Special Use Permit will have an adverse affect on the value of neighboring properties and on the overall taxbase; the property currently has no water or sewer service available; the applicant submitted an estimate for water installation and stated it would not be financially feasible to bring utilities to the property; and representatives from the City of O'Fallon stated they are willing to work with the applicants regarding annexation into their City. #2130-15-R2

Respectfully Submitted,
ZONING BOARD OF APPEALS

By: Anne Markezich, Secretary

/pc

9-a-2

Honorable County Board Members
St. Clair County
Belleville, Illinois

Gentlemen:

We your Finance Committee recommend the approval of the
following report of Charles Suarez, County Treasurer of
receipts and disbursements for the month of November 2015.

This report being filed as per Illinois Compiled Statutes
Chapter 30, Section 15/1.

L. Estrella

Jane Chartrand

Marty Clayford

Ms. Stey

John West

Carol ad Clark



Fund Summary
Cash/Checking Activity
November 1, 2015 - November 30, 2015

9-11-1

Asset Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
100-1000	Gen County Fund	3,293,927.08	1,917,320.84	2,634,814.82	1,584.09	2,578,017.19
115-1150	Gen Co Escrow	4,197,072.27	4,717.01	0.00	2,177.89	4,203,967.17
116-1160	Working Cash Fu	1,205,181.90	0.00	0.00	607.94	1,205,789.84
117-1170	Pers Prop Repla	22,517,746.67	0.00	11,159.42	11,159.42	22,517,746.67
120-1200	Co Automation F	-593,053.06	2,234.00	35,472.81	-257.69	-626,549.56
130-1300	Geographic Inf	520,095.53	23,225.75	12,972.04	259.96	530,609.20
140-1400	Pari-Mutual Fun	15,808.00	4,296.23	2,839.39	10.31	17,275.15
150-1500	Tort Liability	2,929,307.50	32,123.26	1,722,467.25	1,302.65	1,240,266.16
160-1600	Capital Replace	2,294,800.84	0.00	4,466.88	1,183.10	2,291,517.06
160-1601	Cap Repl 2013 D	4,798,643.17	0.00	0.00	2,419.36	4,801,062.53
170-1700	Metrolink Secur	224,728.70	106,550.98	107,244.61	50.35	224,085.42
180-1800	SA Offender Acc	172,964.29	14,206.58	1,666.66	85.50	185,589.71
190-1900	Payroll Escrow	680,823.32	5,000.00	0.00	343.50	686,166.82
200-2000	County Highway	2,902,901.90	1,346.72	424,887.80	1,537.04	2,480,897.86
201-2010	County Bridge F	6,237,947.63	0.00	64,886.88	3,053.27	6,176,114.02
202-2020	Matching Tax Fu	6,642,880.68	0.00	362,452.02	3,284.40	6,283,713.06
203-2030	Motor Fuel Tax	3,395,072.59	0.00	124,944.86	2,117.12	3,272,244.85
205-2050	Highway Special	4,795,075.25	0.00	0.00	2,841.80	4,797,917.05
205-2051	Hwy Spec Proj 2	21,844,501.53	0.00	0.00	11,019.66	21,855,521.19
206-2060	Highway Equipme	282,475.24	0.00	40,193.35	151.17	242,433.06
207-2070	Township Motor	811,659.71	0.00	72,745.94	480.96	739,394.73
209-2090	Highway Payroll	340,676.60	93,722.34	186,287.01	156.47	248,268.40
210-2100	Lease Payable F	1,317,839.29	0.00	0.00	2,461.14	1,320,300.43
211-2110	Social Security	5,562,351.31	24,927.77	216,069.79	2,733.23	5,373,942.52
212-2120	Retirement Fund	5,501,706.61	53,983.77	584,897.53	2,449.42	4,973,242.27
215-2150	Sale In Error	140,156.30	0.00	1,019.42	102.86	139,239.74
216-2160	Indemnity Fund	1,000,000.00	0.00	505.02	505.02	1,000,000.00
217-2170	Recorder's Offi	820,618.61	19,624.00	18,195.27	410.63	822,457.97
218-2180	Trustee E. St.	2,691,229.90	0.00	154,625.00	1,381.29	2,537,986.19
220-2200	Tourism Fund	18,640.86	0.00	0.00	9.55	18,650.41
221-2210	Parks Grant Com	1,498,066.84	45,780.67	68,953.00	743.75	1,475,638.26
221A-2211	Parks Grant Com	3,701,800.63	49,818.32	11,559.80	1,848.18	3,741,907.33
225-2250	Veterans Assist	338,566.53	514.99	20,535.51	150.83	318,696.84
237-237-NEW	Special Grants	14,522.10	2,436.00	44,741.39	54.87	-27,728.42

Data Updated: ~REPORT~: 12/10/2015 13:39

Run Date: 12/10/2015 - 13:40

Portfolio CFUN

CC

LP (PRF_LPF) 7.1.1

Report Ver. 7.3.5

Fund Summary
Cash/Checking Activity
November 1, 2015 - November 30, 2015

P. H. - 1

Page 2

Asset Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
237-2372	Special Grants	28,720.92	0.00	9.26	9.26	28,720.92
240-2400	County Health F	3,129,660.08	277,852.17	437,908.92	1,580.05	2,971,183.38
241-2410	Landfill Surcha	4,367,843.89	0.00	173,668.15	2,349.95	4,196,525.69
245-2450	Mental Health F	2,029,121.16	10,375.59	167,370.91	935.87	1,873,061.71
250-2500	Civil Defense E	394,033.61	0.00	0.00	198.77	394,232.38
253-2530	Emergency Telep	391,194.37	104,015.43	154,287.67	290.42	341,212.55
257-2570	Pet Population	211,873.00	3,170.00	9,863.83	108.69	205,287.86
260-2600	Court Automatio	1,013,368.35	81,788.82	57,329.70	477.53	1,038,305.00
261-2610	Court Document	1,611,872.28	82,108.72	73,328.51	777.89	1,621,430.38
262-2620	Electronic Citat	467,146.28	6,471.33	0.00	232.46	473,850.07
264-2640	Circuit Clerk T	-33,596.16	0.00	8,008.19	-14.42	-41,618.77
265-2650	Maint/Child Sup	901,147.16	6,595.00	8,377.85	458.11	899,822.42
266-2660	Foreclosure Med	138,024.19	4,200.00	0.00	64.66	142,288.85
267-2670	Visitation Cent	14,635.99	6,280.00	0.00	9.48	20,925.47
268-2680	Law Library Fun	161,652.97	16,328.00	33,032.03	80.03	145,028.97
269-2690	Bailiiff Fund	-143,458.56	64,735.92	80,954.79	-48.01	-159,725.44
270-2700	S A Title IV-D	-16,552.15	145.01	49,276.92	2.64	-65,681.42
272-2720	CASA Fee Fund	3,601.73	1,256.00	0.00	1.34	4,859.07
273-2730	Children's Advo	58,340.72	0.00	5,500.00	26.43	52,867.15
275-2750	ACCS State's At	6,111.62	271.84	0.00	3.00	6,386.46
277-2770	SA Records Auto	42,029.28	2,132.81	0.00	26.24	44,188.33
278-2780	SA Forfeiture B	35,744.37	637.50	20,750.79	17.22	15,648.30
285-2850	Prob Service Ou	412,308.89	0.00	37,865.48	199.72	374,643.13
285-2851	Probation Servi	1,433,859.98	41,911.03	40,349.89	703.80	1,436,124.92
286-2860	Mental Health C	10,185.26	1,604.94	2,101.39	7.82	9,696.63
290-2900	County Detentio	489,769.12	5,805.26	119,817.71	211.91	375,968.58
295-2950	Coroner's Fund	72,488.19	2,525.00	1,216.08	35.10	73,832.21
300-3000	Drug Traffic Pr	29,934.16	26,638.36	3,237.43	15.56	53,350.65
300-3001	Anti Drug Initi	50,726.66	918.93	9,351.49	14.17	42,308.27
305-3050	Sheriff's DUI F	75,099.15	1,355.51	0.00	37.35	76,492.01
306-3060	Transportation	168.10	0.00	0.00	0.03	168.13
315-3150	Sheriff's Asset	234,106.84	7,121.92	15,457.24	127.91	225,899.43
330-3300	Commissary Fund	285,254.29	13,577.16	21,179.70	143.45	277,795.20
335-3350	Jail Medical Fu	2,951.42	1,282.69	0.00	1.93	4,236.04

Data Updated: ~REPORT~: 12/10/2015 13:39

Run Date: 12/10/2015 - 13:40

Portfolio CFUN
CC
LP (PRF_LPF) 7.1.1
Report Ver. 7.3.5

Fund Summary
Cash/Checking Activity
November 1, 2015 - November 30, 2015

9-6-1
Page 3

Asset Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
350-3500	Victim Witness	-1,994.11	0.00	3,692.64	0.42	-5,686.33
355-3550	Domestic Violen	-635.91	0.00	4,074.48	-0.17	-4,710.56
370-3700	Project Renee G	0.00	0.00	70.23	70.23	0.00
384-3840	Auto Task Force	0.00	0.00	-12.00	-12.00	0.00
386-3860	DUI Alcohol Saf	0.00	0.00	8.97	8.97	0.00
450-4500	Bonds Payable F	1,363,472.77	0.00	0.00	353.58	1,363,826.35
455-4550	Joint Use Bond	7,253,244.50	0.00	0.00	4,258.52	7,257,503.02
500-5000	MidAmerica Airp	405,582.77	3,213.68	0.00	199.47	408,995.92
500-5001	MidAmerica Airp	100,228.76	0.00	0.00	50.54	100,279.30
550-5500	Employees Medic	2,321,697.43	904,980.69	948,230.35	1,412.70	2,279,860.47
570-5700	SCC Unemployment	231,310.19	0.00	16,947.50	118.69	214,481.38
600-6000	Post Employment	955.69	0.00	0.00	-9.16	946.53
610-6100	Prior Year Prot	246,766.06	0.00	26,750.52	126.24	220,141.78
610A-6100	Bankruptcy	2,366.41	0.00	0.00	1.22	2,367.63
650-6500	Unclaimed Prope	101,476.04	10,507.28	184.16	52.64	111,851.80
700-7000	Arbitration Fun	13,368.12	11,048.00	12,939.76	3.76	11,480.12
710-7100	Condemnation Fu	897,969.90	0.00	0.00	452.62	898,422.52
720-7200	Estates Of Dece	64,179.44	3,976.27	0.00	32.64	68,188.35
725-7250	Gen Co Escheat	8,202.70	0.00	0.00	4.16	8,206.86
930-9300	County Flood Pr	11,741,398.99	33,514.33	1,600.00	5,704.69	11,779,018.01
9913	CC Returned Che	4,220.69	0.00	0.17	0.17	4,220.69
9915	Cir Clk Bonds&F	654,861.93	571,950.77	902,085.10	8.42	324,736.02
9920	Cir Clk Cr Card	2,049,717.98	39,663.43	84.00	84.00	2,089,381.41
9940	Cir Clk Pool 4	214,298.17	92.70	0.00	8.71	214,399.58
9950	SCC Marriage Fu	2,580.00	400.00	0.11	0.11	2,980.00
		157,701,372.00	4,752,281.32	10,377,503.39	80,436.57	152,156,586.50

Data Updated: ~REPORT~: 12/10/2015 13:39

Run Date: 12/10/2015 - 13:40

Portfolio CFUN
CC
LP (PRF_LPF) 7.1.1
Report Ver. 7.3.5



CHARLES SUAREZ
Treasurer

St. Clair County



St. Clair County Bldg
10 Public Square
Belleville, Illinois 62220-1623

Phone
(618) 277-6600
Fax
(618) 234-2190

December 1, 2015

Honorable Mark Kern, Chairman
St. Clair County Board
County Court House
Belleville, Illinois

Dear Sir:

In accordance with 55 ILCS 5/3-11007 of the 2008
Illinois Compiled Statutes, the County Treasurer
submits the attached report on investments of funds as
of November 30th, 2015.

Respectfully,

Charles Suarez
Treasurer
St. Clair County

CS/ML
Attachments



Printed on recycled paper

9-11-2

ST. CLAIR COUNTY
INVESTMENT HOLDINGS

POSITION REPORT
BY FUND
AS OF 11/30/2015

<u>FUND NAME</u>	<u>COST BALANCE</u>
TREASURER INVESTMENT POOL #1	\$149,520,868.80
CIRCUIT CLERK POOL #4	\$2,635,717.70
GRAND TOTAL	\$152,156,586.50

9-11-2

ST. CLAIR COUNTY
INVESTMENT HOLDINGS

POSITION REPORT
BY FINANCIAL INSTITUTION
AS OF 11/30/15

FINANCIAL INSTITUTION	COST BALANCE
ASSOCIATED BANK	669,546.32
BANK OF BELLEVILLE	3,259,524.74
BANK OF SPRINGFIELD	245,212.19
CENTRUE BANK	617,412.52
CITIZENS COMMUNITY BANK	17,095,426.37
PROVIDENCE BANK	250,000.00
THE BANK OF EDWARDSVILLE	37,245,989.05
FIRST BANK	2,361,787.69
FIRST FEDERAL SAVINGS BANK	2,210,000.00
FIRST ILLINOIS BANK	1,416,204.51
ILLINOIS FUNDS	2,769,115.94
MORGAN STANLEY SMITH BARNEY	80,763,640.95
PEOPLES NATIONAL BANK	254,855.12
REGIONS BANK	1,063,848.29
RELIANCE BANK	1,380,139.06
UMB	31,784.78
US BANK	98.97
VILLAGE BANK	522,000.00
GRAND TOTAL	152,156,586.50

9-4-2

ORDINANCE NO. 15-1139

ANNUAL APPROPRIATION ORDINANCE OF THE COUNTY OF ST. CLAIR,
STATE OF ILLINOIS, FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2016
AND ENDING DECEMBER 31, 2016.

WHEREAS, the Finance Committee of the County Board of St. Clair County, Illinois, has determined the attached schedule of appropriations to be known as the Annual Appropriation Ordinance for the County of St. Clair, State of Illinois, for the fiscal year beginning January 1, 2016 and ending December 31, 2016.

NOW THEREFORE BE IT ORDAINED by the County Board of St. Clair County, Illinois, on the 21st day of December 2015, that:

SECTION 1: The respective amounts for the purposes therein specified, or so much thereof as may be authorized by law, as may be needed, and the same are hereby appropriated for the corporate purposes of St. Clair County as specified from the respective funds/cost centers:

County Board General
County Board Administration
County Grant Match
Human Resources
Central Services
Data Processing
Mapping
Zoning
Animal Control
Emergency Management Agency
Auditor
Assessor
Board of Review
Recorder of Deeds
Treasurer
Collector
County Clerk
County Clerk Elections
Superintendent of Schools
State's Attorney
Circuit Clerk
Jail Population Project
Judicial
Jury Commission

Public Defender
ESL Election Commission
Coroner
Sheriff Administration
Sheriff Patrol
Sheriff Jail
County Automation
Geographic Information Systems
Pari-Mutual Betting
Tort Liability
Capital Replacement
Metro Link Security
SA Offender Accountability Program
County Highway Fund
Bridge Fund
Matching Tax Fund
Motor Fuel Tax Fund
Highway Special Projects Fund
Highway Equipment Trust Fund
Township Motor Fuel Tax Fund
Township Bridge Fund
Lease Payable Fund
Social Security Fund
Illinois Municipal Retirement Fund
Sale In Error Fund

Recorder's Escrow Fund
Trustee Demolition Fund
Tourism Fund
Metro-East Park & Recreation
Veterans Assistance Commission
Special Grants
SCC Health Administration
SCC Health Environmental Services
SCC Health Prev. Health Services
SCC Health Comm. Health Services
Landfill Surcharge Fund
Mental Health Fund
Civil Defense Emergency Fund
9-1-1 / Emergency Telephone System
Pet Population
Court Automation Fund
Court Document Storage Fund
Electronic Citation
Circuit Clerk Title IV-D
Maintenance & Child support
Foreclosure Mediation Fund
Custody Exchange Fund
Law Library Fund
Bailiff Fund
State's Attorney Title IV-D Fund
CASA

Children's Advocacy Center Fund
ACCS State's Attorney Fund
SA Records Automation
Outer County Probation
Probation Services
Probation
Mental Health Court
Detention Home Fund
Coroner's Fund
County Drug Traffic Prevention
ESL Anti-Drug
Sheriff's DUI Fund
Sheriff's Asset Forfeiture Fund
Commissary Fund
Jail Medical Fund
Victim Witness Grant Fund
Domestic Violence Advocate
Stop Grant – Probation
Stop Grant – State's Attorney
Stop Grant – Sheriff
Bonds Payable
Joint Use Bond Escrow Fund
Mid America St. Louis Airport
Employee Medical Trust & Agency
SCC Unemployment Trust Fund
Intergovernmental Grants Department

SECTION 2: INCONSISTENT ORDINANCES REPEALED. All Ordinances or parts of other Ordinances in conflict with the provisions of this Ordinance shall to the extent of the conflict be and are hereby repealed, provided that nothing herein shall in any way excuse or prevent prosecution or any previous or existing violation or any Ordinance superseded hereby.

SECTION 3: SAVING CLAUSE. Nothing in this Ordinance hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed by this Ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this Ordinance.

SECTION 4: PASSAGE AND PUBLICATION. This Ordinance shall be in full force and effect from and after its passage and publication by the County Clerk as provided by law.

ORDINANCE NO. _____

Page 3

APPROVED AND ADOPTED at an adjourned meeting of the County Board of
St. Clair County, State of Illinois, this 21st day of December, 2015.

County Board Chairman

ATTEST:

Clerk of the Board

9-6-3

REVIEWED BY:

State's Attorney

Delia Munn

Director of Administration

PRESENTED BY:

K. Gustafson

Jane Chantagel

Marty Crawford

John West

Carol Jo Clark

Marty Crawford

Madley

Finance Committee

APPROVED BY:

Judiciary Committee

9-6-4

St. Clair County
2016 Medical Plan

Lose Grandfathered Status

Plan Design Changes Required	Estimated Cost (%)	Estimated Cost (\$)
Medical Copays Apply to Out-of-Pocket Addition of Rx Out-of-Pocket Maximum Proposed Rx Out-of-Pocket: \$5,350 / \$10,700 Out-of-Network Emergency Room and Ambulance Paid as In-Network	0.32%	\$38,850

Additional Plan Changes

Current Plan Design	Proposed Plan Design	Estimated Savings (%)*	Estimated Savings (\$)*
Deductible			
\$300 / \$600 In-Network \$400 / \$700 Out-of-Network	\$500 / \$1,000 In-Network \$750 / \$1,500 Out-of-Network	-1.42%	(\$171,560)
PCP / Specialist Copay			
\$20/\$20	\$30/\$50	-0.77%	(\$93,266)
Mental Health / Substance Abuse			
Inpatient 90% / 60% (30 day limit every 24 months) Outpatient 50% deductible waived / 50%	Inpatient 90%/60% Outpatient \$20 / 60%	0.08%	\$9,495
Pharmacy Copays			
\$10/\$25/\$40	\$10/\$25/\$50/\$100	-0.36%	(\$43,277)

December 21, 2015

St. Clair County Board
10 Public Square
Belleville, IL 62220-1623

County Board Members:

We, the Purchasing Sub-Committee of Finance, have advertised and received bids for "**Office Supply Items**" for the Purchasing and Central Services Storeroom for the period of January 1, 2016 through December 31, 2016. Therefore we are pleased to submit the following bids for your consideration:

EGYPTIAN STATIONERS Belleville, IL	\$16,892.57 *
OFFICE ESSENTIALS St. Louis, MO	\$20,279.31
DUTCH HOLLOW SUPPLIES Belleville, IL	\$21,071.63
WILLIAMS OFFICE PRODUCTS Alton, IL	\$21,676.59
SUPPLY CONCEPTS Fenton, MO	\$26,878.30
ATLAS STATIONERS DA-COM	NO RESPONSES DOCUMENT NETWORK OFFICE MAX/DEPOT

Therefore we request approval of this Honorable Body to award this bid to the lowest qualified bidder * **Egyptian Stationers of Belleville, IL** for an approximate amount of **\$16,892.57**. The dollar amount is based on an estimated historical annual usage calculated by the Purchasing and Central Services Department. Adequate funds are available for this transaction. Specifications and copies of all bids are available for inspection in the Purchasing and Central Services Department.

Respectfully yours,


Lonnie Mosley

June Chartrand
Purchasing Sub-Committee of Finance

9-6-5

December 21, 2015

St. Clair County Board
10 Public Square
Belleville, IL 62220-1623

County Board Members:

We, the Purchasing Sub-Committee of Finance, have advertised and received bids for **"Remanufactured Laser Toner Cartridges"** for the Purchasing and Central Services Storeroom for the period of January 1, 2016 through December 31, 2016. Therefore we are pleased to submit the following bids for your consideration:

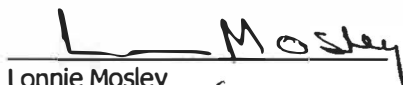
	<u>ITEM/PACKAGE BASIS</u>	<u>AMOUNTS</u>
BEYOND TECHNOLOGY Centennial, CO	Item 1 Items 2 – 8 Item 9	\$ 767.72 \$28,440.25 \$ 3,317.92 *
DATAMAX OFFICE SYSTEMS St. Louis, MO	Item 1 Items 2 – 8 Item 9	N/A \$17,647.09 \$ 4,509.60
DUTCH HOLLOW SUPPLIES Belleville, IL	Item 1 Items 2 – 8 Item 9	\$ 468.35 \$15,577.80 \$ 4,282.08
EGYPTIAN STATIONERS Belleville, IL	Item 1 (higher yield) Items 2 – 8 Item 9	\$ 413.27 * \$11,666.74 \$ 3,999.84
OFFICE PAL Lakewood, NJ	Item 1 Items 2 – 8 Item 9	N/A \$21,000.80 \$ 3,664.00
SUPPLY CONCEPTS Fenton, MO	Item 1 Items 2 – 6 (Item 7 & 8 N/A) Item 9	N/A \$20,700.00 \$ 4,048.00
TIC EXPRESS Arlington, TX	Item 1 Items 2 – 8 Item 9	\$ 391.00 \$11,507.50 * \$ 4,799.84

NO RESPONSES

BFM GRAPHICS, COMPUTYPE, CR OFFC TECH, DA-COM and NCS DIVERSIFIED

Therefore we request approval of this Honorable Body to award these bids on a high yield, per item/package basis to the lowest qualified bidders as indicated above with an * next to each amount. The dollar amount is based on an estimated historical annual usage calculated by the Purchasing & Central Services Department. Adequate funds are available for this transaction. Specifications and copies of all bids are available for inspection in the Purchasing & Central Services Department.

Respectfully yours,


Lonnie Mosley


June Chartrand
Purchasing Sub-Committee of Finance

9-12-6

December 21, 2015

St. Clair County Board
10 Public Square
Belleville, IL 62220-1623

County Board Members:

We, the Purchasing Sub-Committee of Finance, have advertised and received bids for "**Food Products**" for the Detention Center for the period of January 1, 2016 thru and including December 31, 2016. Therefore we are pleased to submit the following bids for your consideration:

**U.S. Foods
St. Louis, MO**

Canned Foods	\$18,197.49
Meat Products	\$ 8,271.90
Dairy Products	\$ 4,940.34
Orange Juice	\$ 295.20
Eggs	\$ 245.36
Fruit Drink	\$ <u>2,040.96</u>
Grand Total	\$33,991.25

**Fox River – Bid too late
Montgomery, IL**

**Moore Foods – No Response
St. Louis, MO**

Therefore we request approval of this Honorable Body to award contracts to the lowest qualified bidder, **U.S. Foods, St. Louis, MO for \$33,991.25** (estimated total). The dollar amounts are based on estimated historical twelve (12) month usage provided by the Detention Center. Adequate funds are available for this transaction from the Detention Center budget. Specifications and copies of all the bids are available for inspection in the Purchasing & Central Services Department.

Respectfully yours,


Lonnie Mosley


June Chartrand
Purchasing Sub-Committee of Finance

9-6-7

ST. CLAIR COUNTY ORDINANCE NO. 15-1140

WHEREAS, the County Board of St. Clair County, Illinois, did on November 24, 2014 adopt its Appropriation Ordinance for the fiscal year dating from January 1, 2015 to December 31, 2015 and

WHEREAS, requests have been made of the Finance Committee to said County Board for transfers within the various funds of said Appropriation Ordinance, which requests said Finance Committee considers just and reasonable.

NOW THEREFORE, BE IT ORDAINED by the County Board of St. Clair County, Illinois, as follows:

Section I: **AMENDMENT TO APPROPRIATION ORDINANCE NO. 14-1109**, as adopted by the County Board is hereby amended to read as follows:

See attached "REQUEST FOR BUDGET ADJUSTMENTS"

Section II: **INCONSISTENT ORDINANCES REPEALED**. All Ordinances or parts of other Ordinances in conflict with the provisions of this Ordinance shall to the extent of the conflict be, and are hereby repealed; provided that nothing herein shall in any way excuse or prevent prosecution of any previous or existing violation of any Ordinance superseded hereby.

Section III: **SAVING CLAUSE**. Nothing in this Ordinance hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed by the Ordinance; nor shall any just or legal right or remedy of any character be lost, impaired or affected by this Ordinance.

Section IV: **PASSAGE AND PUBLICATION**. This Ordinance shall be in full force and effect from and after its passage and publication by the County Clerk as provided by law.

APPROVED AND ADOPTED at a regular meeting of the County Board of St. Clair County and the State of Illinois, this 21st day of December, 2015.

Chairman, St. Clair County Board

ATTEST:

Clerk of the Board

9-11-8

**REQUESTS FOR BUDGET ADJUSTMENTS
CONTINGENCY
December 14, 2015**

From:

To:

- a) **General Fund – Jury Commission**
100-1001-89000 12,800.00
Contingencies
- b) **Detention Home**
290-2900-89000 5,000.00
Contingencies

- a) **General Fund – Jury Commission**
100-1001-63020 12,800.00
Jury Costs Fees
- b) **Detention Home**
290-2900-61400-02 5,000.00
Feed

December 21, 2015

**Honorable Mark A. Kern, Chairman
St. Clair County Board
10 Public Square, Room B-561
Belleville, IL 62220**

County Board Members:

**The Salary Claim Sheets for the first and second pay periods in December, 2015
are hereby submitted to this Honorable Body for approval by roll call vote.**

Respectfully submitted,

**FINANCE COMMITTEE
St. Clair County Board**

December 21, 2015

**Honorable Mark A. Kern, Chairman
St. Clair County Board
#10 Public Square, Room B-561
Belleville, IL 62220**

County Board Members:

We, the Claims Subcommittee of the Finance Committee, submit to this Honorable Body the attached Expense Claim Sheet for the month of December, 2015.

We have checked all claims charged against the county appearing on the Claim Sheet and believe them to be in order. If there are any changes we will handle them verbally when the matter comes to the floor of the County Board.

Accordingly, we recommend they be allowed and approved by roll call.

Respectfully submitted,

**CLAIMS SUBCOMMITTEE OF THE
FINANCE COMMITTEE**

9-12-10

ILLINOIS FOP LABOR COUNCIL

and

ST. CLAIR COUNTY (CENCOM)

Cencom Telecommunicators & Calltakers

January 1, 2015 – December 31, 2016

**Springfield - Phone: 217-698-9433 / Fax: 217-698-9487
Western Springs - Phone: 708-784-1010 / Fax: 708-784-0058
Web Address: www.fop.org
24-hour Critical Incident Hot Line: 877-IFOP911**



9-c-1

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PREAMBLE

This Agreement is entered into by and between the County of St. Clair, Illinois (CENCOM) (herein referred to as the "EMPLOYER") and the Illinois Fraternal Order of Police Labor Council representing CENCOM Telecommunicators and Calltakers (hereinafter referred to as the "Union").

It is the intent and purpose of the parties to this Agreement to set forth herein their entire agreement covering rates of pay, wages, hours of employment, and other conditions of employment; to achieve and maintain harmonious relations between the Employer and the Union; and to provide for the prompt and fair settlement of grievances without any interruption of, or other interference with, the operation of St. Clair County CENCOM.

It is the Employer's and Union's desire to provide the people of St. Clair County, Illinois, with the highest quality service by mutual agreement through good faith negotiations.

ARTICLE 1 - RECOGNITION

Section 1.01

The Employer recognizes the Union as the sole and exclusive collective bargaining representative for the purpose of establishing wages, hours, and other conditions of employment of all employees in the bargaining unit. The bargaining unit shall include: all full-time Telecommunicators and Calltakers employed by the County of St. Clair (CENCOM) as certified by the Illinois State Labor Relations Board in Case No. S-RC-06-086. All other positions shall be EXCLUDED from the above described bargaining unit as well as any others excluded by the Illinois Public Labor Relations Act, 1984; P.A. 83-1012; 5 ILCS 315/1 (et al.).

Section 1.02

Pursuant to applicable statutory mandates and the Rules, Regulations and Procedures of St. Clair County CENCOM employees hired must serve an initial probationary period. Such probationary employees are covered by the terms and conditions of this agreement, except that the Employer may discipline or discharge a probationary employee at will. The probationary period commences on the date the employee is hired and ends after twelve (12) months.

For training purposes, employees shall reimburse employer 75% of provable training costs if they voluntarily cease employment within one year; 50 percent if within two years; and 25 percent if within three years.

ARTICLE 2 - MANAGEMENT RIGHTS

Section 2.01

The Union recognizes that the Employer possesses the sole and exclusive right to operate and direct St. Clair County CENCOM, in all aspects, including, but not limited to, all rights and authority granted by law unless otherwise expressly stated in or limited by this Collective Bargaining Agreement. Except as otherwise expressly stated herein, St. Clair County policies are not to be considered a part of this Agreement.

Management rights, subject to this Collective Bargaining Agreement, include, but are not limited to, the right:

- a. To maintain executive management and administrative control of CENCOM and its properties and facilities and the staff;
- b. To plan, direct, control, assign and determine the operations or services to be conducted by CENCOM and its employees;
- c. To determine the methods, processes, means, job classifications and number of personnel by which the Employer's operations are to be conducted;
- d. To select, hire, promote, schedule, train, transfer, assign and evaluate work, of bargaining unit employees;
- e. To direct and supervise the entire working force of the Department, including the establishment of work standards;
- f. To demote, suspend, discipline or discharge employees for just cause;
- g. To make, add, delete, alter and enforce procedures, rules and regulations;
- h. To introduce new or improved methods, equipment or facilities;
- i. To contract out for goods and services.

The County has the sole authority to determine the purpose and mission of the St. Clair County CENCOM and the amount of budget to be adopted thereto.

Section 2.02 - Civil-Emergency Conditions

If, at the sole discretion of the Employer, it is determined that extreme civil-emergency conditions exist, including but not limited to riots, civil disorders, tornado conditions, floods, or other similar catastrophes, upon oral notice to a Union representative at a practical time, the provisions of this Agreement may be suspended by the Employer during the time of the emergency, provided wage rates and all economic benefits shall not be suspended and that the provisions of this Section shall neither limit an employee's right to invoke the grievance procedure in a timely manner after the cessation of the emergency, nor limit the protections granted by Sections 17.01 (Internal Investigation) and 17.03 (Indemnification) of this Agreement. It is agreed that the processing of any grievance occurring during this emergency shall be delayed until a time when the emergency conditions no longer hamper normal business activity.

ARTICLE 3 - GRIEVANCE PROCEDURE

Section 3.01 - Definition

A grievance is defined as a dispute or difference of opinion between an employee or group of employees (with respect to a single common issue) covered by this Agreement, or the Union on behalf of the employee(s), and the Employer with respect to the meaning, interpretation or application of an express provision or provisions of this Agreement as written which involves, as to the grievant, an alleged violation of an express provision of this Agreement. The Union may file a grievance directly at Step 3 if there is no single immediate supervisor or division administrator common to all the employees affected by the grievance. An employee may grieve discipline imposed by the employer through the grievance process outlined in this collective bargaining agreement.

Nothing contained herein will be construed as limiting the right of any employee having a grievance to discuss the matter informally with any appropriate supervisor, and having the grievance adjusted without intervention of the Union, provided the adjustment is not inconsistent with the terms and meaning of this Agreement.

Section 3.02 - General Rules

1. Unless a grievance is filed in a timely manner, it shall be deemed waived. Unless a grievance decision is appealed within the designated time limits, it shall be deemed resolved at the last response.
2. Any and all grievances must be filed in writing on a form identical to that attached hereto as Appendix "A". All appeals and responses to the grievance shall be recorded thereupon and/or made with attachments thereto.
3. Time limits may be extended by agreement of the parties at the respective step in the procedure. However, such extension shall be in writing.
4. When a grievance is filed, it shall to the extent practicable, name the employee(s) involved, set forth the nature of the grievance, identify the facts upon which it is based and the provision(s) of the Agreement allegedly violated, state the contention of the employee with respect to said provision(s), indicate the relief requested and be signed and dated by one or more of the employees affected or by a Union representative. Responses to the grievance shall be made to the first employee who signed the grievance.

Section 3.03 - Procedure for Filing Grievances

A grievance shall be processed and resolved in the following manner. Grievances shall not be processed unless filed within the specified time period. Before filing a grievance, an attempt should be made to resolve the matter informally with an immediate supervisor.

Step 1 - Division Director If the matter is not resolved informally, the grievance shall be filed in writing with the Division Director within five days of receiving notice that the attempt to informally resolve the grievance was not successful.

Upon receipt of the properly filed written appeal, the Division Director may meet with the employee to review the grievance. Within five (5) business days of the receipt of the Step 1 appeal, the Director will render a decision in writing to the employee.

Step 2 - Arbitration If the grievance is not resolved as a result of Step 1, the Union may request in writing, within ten (10) business days after the Step 1 response, or within ten (10) business days after the Step 1 response was due, that the grievance be submitted to binding arbitration. The request by the Union must be made within ten (10) business days of completion of the last appropriate step. In the event the Union requests arbitration, the parties shall jointly request the FMCS to supply a list of seven (7) arbitrators. Nothing herein shall preclude the parties from meeting at any time after the list of arbitrators has been requested and prior to the convening of the hearing in a further attempt to resolve the dispute.

The parties may contact one another concerning selection of an arbitrator within ten (10) business days after receipt of the list from FMCS. However, either party may reject one (1) entire list before any selection is indicated by either party. Both the Employer and the Union shall have the right to strike three (3) names from the list. Each party shall alternately strike a name from the list, with a coin toss determining who strikes the first name, the other party striking the second name, and so on, until one name is remaining from the list. The person whose name remains unstricken from the list shall be the arbitrator.

Once the arbitrator has been selected, the parties shall notify him/her in writing requesting that a hearing be held at the earliest date(s) upon which the parties can agree. The parties may attach a copy of this Article and any other relevant portions of this Agreement to the notification sent to the arbitrator. Once an agreed date is appointed, the parties may arrange for the services of a court reporter for the arbitration hearing.

Each party shall bear the expenses and fees of its representatives and witnesses. The parties shall share equally the expenses and fees of the arbitrator, a transcript for the arbitrator, the court reporter, if both parties requested a court reporter, and the hearing room, if any. Unless otherwise agreed, the hearing shall be held in St. Clair County. The arbitration hearing shall be closed to the public and the press. Each party shall be responsible for the cost of purchasing its own copy of the written transcript.

Section 3.04 - Authority of the Arbitrator

The arbitrator shall have no right to amend, modify, nullify, ignore, add to nor subtract from the provisions of this Agreement. The arbitrator shall consider and decide only the question of fact as to whether there has been a violation, misinterpretation or misapplication of the specific provisions of this Agreement as submitted to him/her by the parties and shall have no authority to make a decision on any issue not so submitted to him/her. The arbitrator shall have the power to frame the issue raised by the grievance if the parties are unable to agree to the issue(s). The arbitrator shall be without power to make decisions contrary to or inconsistent with applicable federal or state law. The arbitrator shall submit his decision in writing within thirty (30) days following the close of the hearing or the submission of briefs by the parties, whichever is later, unless the parties agree, to an extension thereof. The decision shall be based solely upon the arbitrator's interpretation of the meaning or application of the specific terms of this Agreement to the facts of the grievance presented, consistent with applicable law. The arbitrator shall have the authority to fashion an award consistent with the requested remedy. A decision rendered consistent with the terms of this Agreement shall be final and binding. Arbitration does not include interest arbitration.

Section 3.05 - Time Limits

No grievance shall be processed unless it is submitted in a timely manner pursuant to Section 3.03, Step 1. If a grievance is not presented within the time limits set forth above, it shall be considered waived. If a grievance is not appealed to the next step within the specified time limit or any agreed extension thereof, it shall be considered settled on the basis of the Employer's last answer. If the Employer fails to answer a grievance or an appeal thereof within the specified time limits, the employee or the Union may elect to treat the grievance as denied at that step and immediately appeal the grievance to the next step. The time limits in each step may be extended by written agreement of the Employer and the employee or Union representative.

In computing time limits under this Article, the first business day of a time limit shall be the first business day on which the employee worked from the date of the first occurrence which had application to that employee or of which the employee knew, or the business day on which the grievance is filed or appealed, or the business day on which a response, to be prescribed by a particular step, is given or is due to be given by the Employer. The last business day of a time limit shall be deemed to end on 5:00 p.m. on that business day.

For the purposes of this Agreement, "business" day shall be defined as a day on which the St. Clair County Building is open for regular business to the public, Monday through Friday, from the hours of 8:00 a.m. to 5:00 p.m. local time, excluding holidays as defined in Article 6, Section 6.01, of this Agreement.

Section 3.06 - Representation

An employee or the Union or the Union's representative may present a grievance personally at Step 1 of this procedure. During any step of the procedure the employee may be represented by the Union. Grievance settlements shall be reduced to writing and signed by the Employer and the grievant(s).

ARTICLE 4 - HOURS AND OVERTIME

Section 4.01 - Work Period

Hours of Work: The Employer and Union agree that the Employer shall retain the right to establish the scheduled workday. At no time will an employee be regularly scheduled to work consecutive shifts. The Employer may not split an employee's shift.

The normal work period for employees covered by this Agreement shall be defined as eighty (80) hours in a 14 day work period beginning on a Sunday, for those employees working 12 hour shifts, and 40 hours per week, starting on Sunday for those employees working an 8 hour shift.

The employer shall retain the right to make a change in the scheduling during the term of this Agreement with 60 days notice to the union and the employees, however, the 60 days notice does not apply to manpower issues or needs to temporarily fill shift.

Overtime compensation shall be given in accordance with the Fair Labor Standards Act. Hours worked in excess of the above defined work periods shall be compensated at the premium compensation rate.

The employer will allow employees to trade shifts within the same pay period where practicable, as long as prior notice is provided as per current practice.

Section 4.02 - Compensatory Time

Employer has option to pay compensatory time by cash payment or with time off.

Section 4.03 - Call Back

A call-back is an official assignment of work that does not continuously precede or follow an employee's regularly scheduled work hours. Employees reporting back to work on a call-back shall be compensated for a minimum of two hours, regardless of actual time worked, at the overtime rate of pay or be compensated for actual hours worked if more than two hours at the overtime rate of pay.

Section 4.04 - Work Schedule

When an employee attends a training session during the time that the employee is not scheduled to work, the employee's time in attendance including lunch and travel to-and-from will be compensated at the appropriate rate of pay.

When an employee attends a training session during the time that the employee is not scheduled to work, but nonetheless on a day on which the employee is scheduled to work, the employee's time in attendance, lunch period and travel to-and-from will be compensated at the appropriate rate of pay. At the Employer's discretion, the employee's work schedule may be altered to ensure the safety of the employee and others is not compromised due to the potential for fatigue, however it may not be altered solely to avoid payment of overtime. If the employee's schedule is altered, the employee will be given the opportunity to use compensatory time to replace the hours lost scheduling.

When the Employer must compensate for travel for training, the calculation shall be based upon MapQuest.

If an employee drives their personal vehicle to and from any training, they shall be paid mileage at the then current rate established by the Internal Revenue Service. Commute time and mileage to off-site training will be compensated for reimbursement purposes at the appropriate rate.

ARTICLE 5 - SENIORITY

Section 5.01 - Definition of Seniority

Departmental Seniority shall, for the purpose of this Agreement, be defined as an employee's length of continuous full-time service within the Employer's Department since his/her last date of hire, less any adjustments due to layoff, approved leaves of absence, excluding military leave, suspensions or other breaks in continuous service. Departmental seniority shall be used as the basis for computation of vacation.

Classification Seniority shall, for the purpose of this Agreement, be defined as an employee's length of continuous service within a classification from date of appointment to that classification; less any adjustments due to layoff, approved leaves of absence, excluding military leave, suspensions or other breaks in continuous service. Classification seniority shall only be used as the basis for selection of annual vacations and other approved time off if more than one employee has submitted a dated written request for the same time off.

If an employee is promoted out of the bargaining unit(s) and then returns, the employee will not receive any classification seniority credit for the time spent in the promoted position, but will retain the classification seniority credit for the time originally spent in the bargaining unit.

Section 5.02 - Termination of Seniority

Seniority and the employment relationship shall be terminated when an employee:

- a. quits, or
- b. is discharged, or
- c. retires or is retired, or
- d. is laid off and fails to report to work within fourteen (14) business days after having been recalled, or
- e. is laid off for more than one (1) calendar year without being recalled.

Section 5.03 - Seniority List

The Union shall prepare a list setting forth the present Departmental Seniority dates and Classification Seniority dates for all employees covered by this Agreement which shall become effective on or after the date of execution of this Agreement.

Section 5.04 - Layoffs

Should the Employer find it necessary to lay off employees, it shall be done on the basis of Job Classification seniority: that is, the person with the least seniority shall be the first to be laid off. Any employee being laid off will receive a written notice at least ten (10) business days prior to its effective date.

ARTICLE 6 - HOLIDAYS

Section 6.01 - Number of Holidays

The following shall be considered holidays for eligible regular full-time employees:

New Year's Day	Veteran's Day
Martin Luther King's Birthday	General Election Day in November (even-numbered years only)
President's Day	Thanksgiving Day
Spring Holiday	Thanksgiving Friday
Memorial Day	Christmas Eve
Independence Day	Christmas Day
Labor Day	

Employees working a seven-day/twenty-four hour a day schedule shall observe holidays on their actual calendar dates. Employee working a five-day/eight-hour/weekends off/business schedule shall observe the holidays on the dates designated by the St. Clair County Board.

Section 6.02 - Holiday Pay Credit

A. Worked Holiday An employee required to work on an observed holiday, in addition to his/her regular day's pay, shall be credited for the holiday at the additional rate of time and one-half (1-1/2) for that holiday shift. Such credited hours shall be paid to the appropriate employees with the first payroll check issued following the holiday.

B. Un-worked Holiday An employee who is not scheduled to work on an observed holiday will be compensated at the regular straight-time rate for twelve (12) hours. Such credited hours shall be paid to the appropriate employees with the first payroll check issued following the holiday.

Section 6.03 - Holiday During Prior Approved Time Off

In the event a holiday occurs when an employee is on prior approved time off, such holiday shall be credited to the employee in accordance with Section 6.02 B, above.

If an employee calls in sick the day before or day after a holiday, the employee shall not be entitled to holiday pay unless on the first day back to work, the employee submits a doctor's excuse to the employer, signed by the doctor.

Employees will not normally be allowed to schedule days off on the following dates: December 31, January 1, July 4, and December 24 and 25, unless the employer agrees to make an exception. However, employees shall be able to trade shifts on these dates in accordance the process set forth in Section 4.01.

ARTICLE 7 - VACATION

Section 7.01 - Eligibility

All regular, full-time employees shall earn vacation time. Employees shall be eligible to take paid vacation after one year's continuous employment with the Employer.

If an employee resigns he/she will receive vacation credit prorated for that portion of the year, of employment which he/she worked (e.g., if an employee would have earned 80 hours of

vacation leave during a year in which he/she resigns, and works one-half of the year of employment before giving his/her two-week notice, he/she will receive 40 hours of vacation leave compensation).

Section 7.02 - Accrual

Eligible employees shall earn vacation time in accordance with the following schedule:

- a. from the date of hire until completion of five (5) years of continuous service: eighty (80) hours per year;
- b. from the completion of five (5) years of continuous service: one hundred twenty (120) hours per year.
- c. from completion of twelve (12) years of continuous service: one hundred sixty (160) hours per year.

Section 7.03 - Vacation Scheduling

On or before December 1 of each year, the Employer shall post a vacation sign-up sheet for each shift. Employees shall select vacation leave in one work week increments, said increments being from 6:00 a.m. Monday to 6:00 a.m. the Monday immediately following, to be taken during the upcoming calendar year. The number of employees permitted off duty at any time shall be determined by Management. During the first thirty (30) calendar days the sign-up sheet is posted, classification seniority, as defined in Section 5.01, shall be used to determine who is entitled to a particular week or weeks of leave. After said 30-day period, vacations shall be scheduled on a first-come, first-served basis, and classification seniority shall not be used to determine who is entitled to a particular week for vacation leave, except for requests for the same time periods submitted on the same day.

A master list of all approved vacation time for the year shall be posted on the FOP bulletin board.

Section 7.04 - Carry-over

Employees shall be permitted to carry over from one anniversary year of continuous service to the next up to one continuous-service year's worth of vacation leave (e.g., if the employee is accumulating vacation leave at the rate of 80 hours for each completed year of continuous service, that employee may carry over no more than 80 hours of vacation leave from one anniversary year to the next). The foregoing may be carried over without filing any written

request to do so. For purposes of this Section, anniversary year is defined as beginning with the last hire date of an employee, less any adjustments, until the employee completes one full calendar year of continuous service, and any calendar year thereafter during which the employee is employed on a continuous, full-time basis.

At no time shall more than one continuous-service year's worth of vacation be carried over from one anniversary year to the next without permission of the Employer, except in those cases when scheduled vacation-leave time was refused or cancelled by the Employer, and the employee cannot be rescheduled at a time mutually agreeable to the Employer and the employee. In the aforesaid case when a leave has been so cancelled or refused, said cancelled or refused time shall be allowed to be carried over in addition to the maximum accumulated amount referenced in the paragraph immediately above.

In the event of a dispute regarding earned or accrued vacation leave, the Employer shall upon request of a union representative produce within a reasonable time information relating to the employee's earned and/or accrued vacation leave.

ARTICLE 8 - SICK LEAVE

Section 8.01 - Amount

All regular, full-time employees shall accumulate 5.33 hours of sick leave for each month's service. Sick leave may be used for illness, non duty related disability or injury of the employee or employee's immediate family member who is dependent upon the employee.

Section 8.02 - Carry-over

Employees shall be able to carry over from one year to another a maximum of two hundred eighty-eight (288) accumulated sick-leave hours.

Section 8.03 - Posting

In the event of a dispute regarding earned or accrued sick leave, the Employer shall upon request of a union representative produce within a reasonable time information relating to the employee's earned and/or accrued sick leave.

Section 8.04 - Notification

Failure to notify Employer may result in termination.

Section 8.05 - Ill at Work

Illness or Injury at Work: Any employee who is ill or injured on the job shall immediately notify the supervisor.

For employees on either a seven and one-half hour or eight hour work schedule, if an employee becomes ill while at work after the first two hours of work, the employee shall lose ½ day of accumulated sick time. For employees on a twelve hour work schedule, if an employee becomes ill at work after the first three hours of work, the employee shall lose ½ day of accumulated sick time.

Section 8.06 - Verification of Sick Leave by a Physician

In order to continue active work assignments or to resume work after an illness or injury or disability, employees must provide the department with a written physician's statement releasing employee to assume activities within their position responsibility if:

1. Upon returning to work after prolonged illness of four consecutive days or more;
2. Upon returning to work from an extended leave of absence;
3. After the employee has a potentially disabling illness, injury or condition; or
4. Upon returning to work after a diagnosed communicable disease.

Section 8.07 - Extended Illness/Recovery with No Accumulated Sick Time

If an employee exhausts all accumulated sick-leave time and requests sick leave due to an extended illness or recovery from a non-duty related injury, permission may be granted by the Employer for the employee to use other accumulated time for sick leave. Permission to use other accumulated time (i.e., vacation, holiday or compensatory time) must be requested by the employee at least forty-eight (48) hours in advance, and is subject to the approval of the Employer.

For the purposes of this Agreement, extended illness or recovery shall be defined as one that requires one calendar month or longer for recovery. Should an employee request sick-leave time in excess of that accumulated by him/her, the Employer may require the employee to provide verification of recovery time by a physician.

If a 48-hour advance request is not made, or if the employee has no accumulated compensatory time, holiday time or vacation leave, time off taken by the employee due to illness or recovery from injury shall not be compensated for by the Employer. In addition, no vacation, sick leave, holiday or other benefits shall be credited to the employee during such extended illness or recovery.

For the purpose of the Family Medical Leave Act, an employee is eligible for a leave of absence through the Family and Medical Leave Act of 1993. In order to be eligible for leave, an employee must have worked for the employer at least twelve months and must have worked at least 1,250 hours over the previous twelve months prior to the leave. Eligible female and male employees are allowed up to twelve weeks of leave per twelve month period following the birth of a child, the placement of a child for adoption or foster care, or the serious health condition of the employee or an immediate family member (defined for purposes of this Family and Medical Leave Act situation as including the employee's child, spouse or parent). The leave for birth or placement must take place within twelve months of the birth or placement of the child. The employee's leave shall be unpaid. The employer may require the use of accumulated sick leave and/or vacation leave or the employee may, upon approval of the employer, use accumulated sick leave and/or vacation leave. Sick leave can be used only to the extent that it would otherwise be available. It would otherwise be available pursuant to Section 9(B) of this Code, which regulates the use of sick leave. During the leave, St. Clair County shall continue to provide coverage under its group health plan, with the employee continuing to pay his or her regular health insurance contributions. Following return upon leave, the employee shall be returned to a position with equivalent pay, benefits and other terms and conditions of employment.

Any accumulated sick leave, vacation leave and/or short term or long term disability leave used by the employee for the birth of a child, placement of a child, or a serious health condition of the employee or of an immediate family member shall be considered taken for purposes of the Family and Medical Leave Act. Any time off due to injury or illness on the job or at work shall also be considered taken for purposes of the Family and Medical Leave Act. If an employee takes more than three (3) consecutive days of leave due to an illness, the employee shall be considered to have a serious health condition, and all leave taken shall be considered

taken for the purposes of the Family and Medical Leave Act starting with the first day the employee missed work.

Requests shall be made through the Personnel Department on the forms provided.

Section 8.08 - On-Duty Injury

Employees injured while on duty are covered by applicable provisions of Illinois law. Employees injured while on duty shall file a Loss-Control Report with the Loss-Control Employee of the Department.

Section 8.09 - Sick Leave Taken in Excess of That Accumulated

If any employee knowingly takes sick leave in excess of that accumulated by him/her and is inadvertently compensated by the Employer for said leave, then the Employer shall have the right to deduct an amount equal to the amount of compensation awarded erroneously from any future compensation due the employee. If any employee knowingly takes sick leave in excess of that accumulated by him/her, the employee may be subject to discipline.

Section 8.10 - Sick Leave Incentive Pay

The total number of hours in the bank may not exceed those allowable for IMRF retirement purposes.

Employees who do not use a sick day from January 1 through June 30 shall receive a personal day. Employees who do not use a sick day from July 1 through December 31 shall receive a personal day as well.

ARTICLE 9 - LEAVE OF ABSENCE

Section 9.01

The Employer may grant a leave of absence without pay to employees for periods not to exceed six (6) months, and such leaves may be extended for good cause for an additional six (6) month period with the approval of the County Board. A written request must be submitted to include a statement of the employee's intended use of the leave and the date he/she shall return from leave.

Section 9.02

No vacation, sick leave, holiday or other benefits shall accrue during a leave of absence. Further, no seniority shall accrue during a leave of absence of one month or longer. Compensation of benefits for accrued vacation or sick leave will not be granted during a leave of absence. The Employer may require substantiation of any leave of absence or any request for a leave of absence.

Section 9.025

Military leave shall be pursuant to state and federal law.

Section 9.03 - Funeral Leaves

In the event of the death of a member of the employee's immediate family (mother, father, mother-in-law, father-in-law, spouse, child, brother, sister, or grandparent), a leave of absence will be granted to the employee from the day of death through the day of the funeral, but at no time will this be more than three (3) days. The employee may use sick time or vacation time for such leave.

ARTICLE 10 - CLOTHING/MAINTENANCE ALLOWANCES

Section 10.01 - Allowances

The Employer shall be responsible for the cost of the initial issue of any mandatory uniform and equipment changes, in addition to any standard issue of uniforms and equipment as currently provided by this Article. The Employer shall provide each employee with three short sleeve uniform tops and three long sleeve uniform tops.

ARTICLE 11 - HEALTH, WELFARE AND RETIREMENT PLANS

Section 11.01

Employer agrees to provide health, welfare and pension plans consistent with the county-wide fringe benefit package. Employee contributions toward the cost of the benefit package will be consistent with county-wide policies and practices. The Employer shall have discretion to change carriers as it determines appropriate.

Any changes in benefits that are consistent with this collective bargaining agreement and county-wide policies and practices will not be subject to impact bargaining during the term of this Agreement.

ARTICLE 12 - COUNTY RESIDENCY REQUIRED

All probationary employees shall reside in St. Clair County by the end of their probationary period, and all employees who are past probationary period or who do not go through probation shall also reside in St. Clair County, Illinois within six months of date of hire. Any employee who is so required to establish residency in St. Clair County, Illinois, and who does not so reside within St. Clair County, shall be terminated from employment.

The County Board Chair has the authority to extend by six additional months the time in which the employee must establish residency in St. Clair County, Illinois. In the case of probationary employees who are granted an extension of six additional months, the period of probation also extends the six additional months.

In the case of non-probationary employees, further extensions may be granted depending on the County's need.

ARTICLE 13 - GENERAL PROVISIONS

Section 13.01 - Review of Records

Upon prior written approval of the Employer, the Union or a representative shall have the right to examine time sheets and other records pertaining to the computation of compensation of any employee covered by this Agreement whose pay is in dispute, or any other records of the employee pertaining to a specific grievance, at reasonable times with the employee's written consent.

Section 13.02 - Bulletin Boards

The Employer shall provide the Union with designated space on available bulletin boards, or provide bulletin boards on a reasonable basis, where none are available for purposes of the Union.

Section 13.03 - Definitions

For the purpose of this Agreement, the following definitions shall apply:

EMPLOYEE shall mean a bargaining-unit employee covered by the terms of this Agreement.

REGULAR, as used to describe an employee or job position, shall be defined as non-probationary.

ARTICLE 14 - EMPLOYEES' RIGHTS

Section 14.01 - Internal Investigation

The Employer agrees to provide at least seventy-two (72) hours prior notice for any disciplinary interview or pre-disciplinary interview/meeting, unless an emergency situation exists. Employees may be represented by a Labor Council representative at any such meeting when requested by an employee. A reasonable time period will be provided in order for such representation to arrive.

Section 14.02 - Personnel Files

Personnel files shall be maintained pursuant to Illinois Personnel Record Review Act.

Section 14.03 - Indemnification

According to State law.

ARTICLE 15 - SAVINGS, PROVISION-PARTIAL INVALIDITY

Section 15.01 - Savings Provision

None of the foregoing shall be construed as requiring either party to do anything inconsistent with federal or state law, or local ordinance or the final order or judgment of any court having jurisdiction over the parties.

Section 15.02 - Partial Invalidity

If any provision of this Agreement should be rendered or declared invalid and unenforceable by any court of competent jurisdiction or by reason of any existing or subsequently enacted legislation, the remaining parts or portions of this Agreement shall remain

in full force and effect and the parties agree to meet within fourteen (14) calendar days to negotiate alternative language to substitute for the invalidated provision.

ARTICLE 16 - COMPLETE AGREEMENT

Section 16.01

The parties acknowledge that during the negotiations which preceded this Agreement, each had the unlimited right and opportunity to make demands and proposals with respect to any subject or matter not removed by law from the area of collective bargaining. The understandings and agreements arrived at by the parties after the exercise of that right and opportunity are set forth in this Agreement and it constitutes the complete and entire Agreement between the parties.

ARTICLE 17 - LABOR-MANAGEMENT CONFERENCES

Section 17.01 - Advance Request

The Union and the Employer mutually agree that in the interest of efficient management and harmonious employee relations, it is desirable that meetings be held between Union representatives and responsible administrative representatives of the Employer. Such meetings may be requested at least seven (7) days in advance by either party by placing in writing a request to the other for a "labor-management conference" and expressly providing the agenda for such meeting. Such meetings, agenda and locations shall be by mutual consent.

When an issue of employee or workplace safety is the topic of discussion, the parties agree to waive the seven (7) day notice period and address the subject at the earliest possible time. It is further understood that complaints of unsafe working conditions shall be filed with the reporting employee's supervisor, with copies forwarded to the division commander and the Employer, as soon as possible after the event giving rise to the complaint.

Section 17.02 - Exclusive of Grievances

It is expressly understood and agreed that such meetings shall be exclusive of the grievance procedure. Grievances being processed under the grievance procedure shall not be considered at "labor-management conferences", nor shall negotiations for the purpose of altering any or all of the terms of this Agreement be carried on at such meetings.

ARTICLE 18 - DUES DEDUCTION AND FAIR SHARE

Section 18.01 - Dues Deduction

Upon receipt of a written and signed authorization form from an employee, a copy of which is attached hereto as Appendix B, the Employer shall deduct the amount of Union dues and initiation fee, if any, set forth in such form and any authorized increases therein, and shall remit such deductions monthly to the Illinois Fraternal Order of Police Labor Council at the address designated by the Union in accordance with the laws of the State of Illinois. The Union shall advise the Employer of any increases in dues, in writing, at least thirty (30) days prior to its effective date.

Section 18.02 - Dues

With respect to any employee on whose behalf the Employer receives written authorization in a form agreed upon by the Union and the Employer, the Employer shall deduct from the wages of the employee the dues and/or financial obligation uniformly required and shall forward the full amount to the Union by the tenth (10th) day of the month following the month in which the deductions are made. The amounts deducted shall be in accordance with the schedule to be submitted to the Employer by the Union. Authorization for such deduction shall be irrevocable unless revoked by written notice to the Employer during the fifteen-day (15-day) period prior to the expiration of this Agreement.

Section 18.03 - Fair Share

Any present employee who is not a member of the Union shall, as a condition of employment, be required to pay a fair share (not to exceed the amount of Union dues) of the cost of the collective bargaining process, contract administration in pursuing matters affecting wages, hours, and other conditions of employment, but not to exceed the amount of dues uniformly required of members. All employees hired on or after the effective date of this Agreement who have not made application for membership shall, on or after the thirtieth (30th) day of their hire, also be required to pay a fair share as defined above.

The Employer shall, with respect to any employee in whose behalf the Employer has not received a written authorization as provided for above, deduct from the wages of the employee

the fair-share financial obligation, including any retroactive amount due and owing, and shall forward said amount to the Union on the tenth (10th) day of the month following the month in which the deduction is made, subject only to the following:

1. The Union has certified to the Employer that the affected employee has been delinquent in his obligation for at least thirty (30) days;
2. The Union has certified to the Employer that the affected employee has been notified in writing of the obligation and the requirement for each provision of this Article and that the employee has been advised by the Union of his obligations pursuant to this Article and of the manner in which the Union has calculated the fair-share fee;
3. The Union has certified to the Employer that the affected employee has been given a reasonable opportunity to prepare and submit any objections to the payment and has been afforded an opportunity to have said objections adjudicated before an impartial arbitrator assigned by the employee and the Union for the purpose of determining and resolving any objections the employee may have to the fair-share fee.

Section 18.04 - Indemnity

The Union hereby indemnifies and agrees to save the Employer harmless against any and all claims, demands, judgments, suits or other forms of liability that may arise out of, or by reason of, any action taken by the Employer for the purpose of complying with the provisions of this Article, including any fair-share objection proceeding.

ARTICLE 19 - DURATION

Section 19.01 - Term of Agreement

This Agreement shall be effective from January 1, 2015 and shall remain in full force and effect until December 31, 2016. It shall continue in effect from year to year thereafter unless notice of termination is given in writing by certified mail by either party no earlier than one hundred twenty (120) days and not later than sixty (60) days preceding expiration. The notices referred to shall be considered to have been given as of the date shown on the postmark. Written notice may be tendered in person, in which case the date of notice shall be the written date of receipt.

Section 19.02 - Continuing Effect

Notwithstanding any provision of this Article or Agreement to the contrary, this Agreement shall remain in full force and effect after any expiration date while negotiations or resolution of impasse procedures are continuing for a new Agreement, or part thereof, between the parties.

Section 19.03 - Notifications by Certified Mail

All notices provided for in this Agreement shall be served upon the other party by certified mail, return receipt requested.

ARTICLE 20 - DRUG FREE WORKPLACE

All employees, as a condition of employment, will comply with the St. Clair County Drug Free Workplace Policy, attached to this Agreement as Appendix C and D. The administration of the employer's drug policy shall be as outlined in the Employee Handbook as of the signing of this Agreement; however this in no way constitutes a waiver of the employer's obligation to abide by the principles of corrective and progressive discipline, where applicable; nor does the Union waive its right to appeal any such discipline via the grievance/arbitration process set forth in Article 3. Appropriate levels of discipline will be determined based on the unique facts and circumstances that each separate case presents.

SIGNATURE PAGE

IN WITNESS WHEREOF, the parties hereto have affixed their signatures this _____
day of _____, 2015.

FOR THE EMPLOYER:

FOR THE UNION:

Chairman, St. Clair County Board

Illinois FOP Labor Council

Employer, St. Clair County

Negotiator

Attest (Seal)

Negotiator

ADDENDUM - WAGES

All Bargaining Unit Members shall receive the following retroactive increases to their current pay as follows:

2015 Wage Increase	-	2.00%
2016 Wage Increase	-	2.00%

It is understood that, should the County-wide wage increase in 2016 exceed 2.00%, then the 2016 bargaining unit wage increase will increase proportionately.

As of January 1, 2016, the base wage for employees who have completed their training shall be \$19.74 per hour.

Retroactivity shall apply to all current and former St. Clair County CENCOM employees for all hours paid since January 1, 2015.

ST. CLAIR COUNTY EMPLOYER'S DEPARTMENT GRIEVANCE FORM

APPENDIX B - DUES AUTHORIZATION FORM

**ILLINOIS FRATERNAL ORDER OF POLICE
LABOR COUNCIL
974 CLOCK TOWER DRIVE
SPRINGFIELD, ILLINOIS 62704**

I, _____, hereby authorize my employer, the St. Clair County Employer/County of St. Clair, Illinois (CENCOM), to deduct from my wages the uniform amount of monthly dues set by the Illinois Fraternal Order of Police Labor Council, for expenses connected with the cost of negotiating and maintaining the collective bargaining agreement between the parties and to remit such dues to the Illinois Fraternal Order of Police Labor Council as it may from time to time direct. (In addition, I authorize my Employer named hereinabove to deduct from my wages any back dues owed to the Illinois Fraternal Order of Police Labor Council from the date of my employment, in such manner as it so directs.)

Date: _____

Signed: _____

Address: _____

City: _____

State: _____ Zip: _____

Telephone: _____

E-mail: _____

Employment Start Date: _____

Title: _____

Employer, please remit all dues deductions to:

Illinois Fraternal Order of Police Labor Council
Attn: Accounting
974 Clock Tower Drive
Springfield, Illinois 62704

(217) 698-9433

Dues remitted to the Illinois Fraternal Order of Police Labor Council are not tax deductible as charitable contributions for federal income tax purposes; however, they may be deductible on Schedule A of Form 1040 as a miscellaneous deduction.

APPENDIX C - ST. CLAIR COUNTY DRUG FREE WORKPLACE POLICY

PHILOSOPHY

Drug abuse affects all aspects of our lives - it threatens the workplace as well as the home, the school, and the community. St. Clair County must take a firm stance against illicit drug use. The use of drugs, which term for the purposes of this policy shall include alcohol in the workplace, is unacceptable since it can adversely affect health, safety, and productivity, as well as public confidence and trust. When drug use and/or involvement interferes with an employee's efficient and safe performance of work responsibilities and/or reduces the employee's dependability and accountability, it creates a problem for the whole organization.

Drug abuse inflicts notable human expense. Personal tragedies, feelings of anxiety and depression, and diminishing coping skills are reflected on an individual level. Dysfunctional and strained relationships mark the heavy burden felt by the families of the drug and alcohol abuser.

The cost of drug abuse, both on a personal and organizational level, is unacceptable. The rising incidence in substance abuse makes it imperative that St. Clair County combat this issue by implementing a zero tolerance policy of drug use in the workplace.

DRUG FREE WORKPLACE STATEMENT

The unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the workplace. Controlled substance means a controlled substance as defined in the Illinois Controlled Substances Act or cannabis as defined in the Cannabis Control Act. Disciplinary action, up to and including dismissal can be taken against employees for drug violations.

All employees will, as a condition of employment:

1. Agree not to manufacture, distribute, dispense, or possess controlled substances or alcohol in the workplace.
2. Notify their respective Elected official/Department Head of any arrest or conviction of any local, state or federal criminal drug statute no later than twenty-four (24) hours after such arrest or conviction.
3. Abide by the conditions set forth in this statement.

VIOLATIONS

1. Employees are subject to discipline, including discharge for violation of the above policy.
2. Require the satisfactory participation and completion of a State licensed drug rehabilitation program, as sanctioned by the employer.
3. St. Clair County will notify the appropriate State Agency from which grant funds were received of the employee's conviction within ten (10) days after receiving notice from an employee of any criminal drug statute conviction for a violation in the workplace.

EMPLOYEE ASSISTANCE

Referral information for behavioral health and substance abuse treatment services is available by contacting the Mental Health Board at 277-6022.

EDUCATION

St. Clair County will provide educational information to all employees regarding the dangers of drug abuse in the workplace.

ADDITIONAL PROVISIONS

There is no requirement by the employer to keep an employee on active employment status who is receiving rehabilitative treatment if it is determined that the employee's current use of drugs prevents the individual from performing work related duties -or whose continuance on active status could constitute a threat to the property and/or safety of others. The employee shall pay for all costs of rehabilitation. The employee may use accumulated paid leave, or take unpaid leave pending treatment, at the discretion of the employer, and so long as the employee advised the Elected Official/Department Head of use or abuse of drugs prior to occurrence of reasonable suspicion.

I, _____, have received, read, and understand both the St. Clair County Drug Free Workplace Policy and the St. Clair County Sexual Harassment Policy.

Signature

Date

This form is to be retained by the Personnel Department.

APPENDIX D

EMPLOYEE NOTIFICATION OF PERSONNEL CODE AND DRUG FREE WORKPLACE POLICY, SEXUAL HARASSMENT POLICY AND DISCLAIMER OF EMPLOYMENT

The Personnel Code of St. Clair County is not intended to create any employment relationship with any employees that is contractual in nature. All employees of St. Clair County are employed at the will of the County of St. Clair, and employees can be terminated at will. All employment policies of St. Clair County are subject to change without notice and/or approval of any employee. Any and all discipline and/or discharge procedures contained in the Personnel Code are illustrative in nature, and only provide examples of the manner in which employees may be disciplined or terminated. Any and all such procedures are not meant to be the sole or exclusive way in which discipline or discharge could occur.

By signing this disclaimer, the employee understands that the employment relationship between the employee and St. Clair County is NOT contractual in nature; that employment can be terminated at the will of St. Clair County, that all employment policies are subject to change without notice and/or approval of the employee; and that any and all discipline and/or discharge procedures contained in the Personnel Code are merely illustrative in nature, and are not meant to be the sole or exclusive manner in which discipline and/or discharge could occur.

The employee further understands that all employees covered through the St. Clair County Sheriff's Department Merit Commission are exempt from this Code as to hiring, promotion, discipline, or dismissal, but are otherwise covered by this Code.

I have been given a copy of the St. Clair County Personnel Code, originally adopted February 25, 1991, revised by the County Board on November 25, 2002, and effective December 1, 2002, and revised by the County Board on September 24, 2007, and effective October 1, 2007.

I understand that contained within the Personnel Code is the St. Clair Drug Free Workplace Policy and St. Clair County Sexual Harassment Policy. I have read and understood the St. Clair County Drug Free Workplace Policy. I have read and understood the St. Clair County Sexual Harassment Policy, and agree to abide by its terms and conditions.

Name _____

Date _____

This form is to be retained by the Personnel Department.

**ST CLAIR COUNTY
TRANSPORTATION COMMITTEE
REPORTS AND RESOLUTIONS
MONDAY, December 14, 2015**

RESOLUTIONS:

(St. Clair County) An Ordinance granted by Section 15-316 of the “Illinois Vehicle Code” the County Board has the authority to prohibit the operation of vehicles upon any County Highway under its jurisdiction or impose restrictions as to weights of vehicles to be operated on such County Highways for a period not to exceed ninety (90) days in any one calendar year. #15-1141

(St. Clair County) Resolution appropriation of MFT Funds for repayment of Highway Revenue Bonds in the amount of \$1,400,000.00. #2131-15-RT

(St. Clair County) Resolution to appropriate \$2,875,000.00 from the Motor Fuel Tax allotment for the maintenance on County Highways meeting the requirements of the Illinois Highway Code. #2132-15-RT

O R D I N A N C E

WHEREAS, by authority granted by Section 15-316 of the "Illinois Vehicle Code", the County Board has authority, by ordinance, to prohibit the operation of vehicles upon any County Highway under its jurisdiction or impose restrictions as to weights of vehicles to be operated on such County Highways for a period not to exceed ninety (90) days in any one calendar year, whenever such County Highways, by reason of deterioration, rain, snow or other climatic conditions will be seriously damaged or destroyed unless the use of vehicles thereon is prohibited or the permissive weights thereof reduced; and

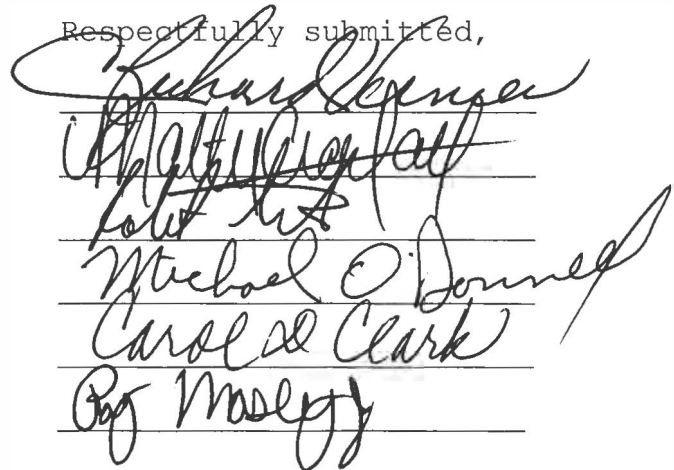
WHEREAS, the aforesaid conditions are likely to exist from time to time during the period January 15, 2016 to April 15, 2016.

NOW, THEREFORE, BE IT ORDAINED, that effective January 15, 2016 and continuing to April 15, 2016, all vehicles whose gross weight results in an axle load of more than 5 tons are prohibited upon the several County Highways of St. Clair County during this period, not exceeding ninety (90) days, provided that the County Engineer shall cause to be erected and maintained signs designating the provisions of this Ordinance at each end of any highway that requires the invoking of the terms of this Ordinance to prevent it being seriously damaged or destroyed; and

BE IT FURTHER ORDAINED, that the County Engineer shall maintain in his office at all times, for public inspection, a map showing the County Highways or sections thereof, on which such weight restrictions are being invoked; and

BE IT FURTHER ORDAINED, that this Ordinance be officially known as Ordinance 2016A, and shall be on file at all times in the Office of the County Engineer for public inspection.

Respectfully submitted,


Richard L. ...
Matthew ...
John ...
Michael O'Donnell
Carol A. Clark
Ray Massey

Transportation Committee

-2-

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 21st day of December, 2015.

ATTEST:

County Clerk

County Board Chairman

SLLO2016

9-d-1



Illinois Department of Transportation

Obligation Retirement Resolution (County or Municipal)

A resolution providing for the retirement of certain municipal indebtedness by the use of motor fuel tax funds

WHEREAS, the County of St. Clair has outstanding
(County or Municipality)
indebtedness described as follows:

Highway Revenue Bonds, Series 2013A

(Title of bond issue or paving district and municipal motor fuel tax section number)

Bonds or Public Benefit Assessments	Number of the Bonds or Assessments	Interest or Principal	Date Due	Amount
Highway Rev. Bonds	2013A Principal	\$487,500.00	1/1/2016	\$487,500.00
Highway Rev. Bonds	2013A Interest	\$907,429.70	1/1/2016	\$907,429.70

and.

WHEREAS, in the opinion of this body, the indebtedness described in the preceding paragraph may be retired with funds allotted to the municipality under the Motor Fuel Tax Law, and

WHEREAS, it appears that sufficient motor fuel tax funds are or will be available when the above indebtedness is due, and

WHEREAS, the _____ has, by resolution adopted _____,
(County Board, Council or President and Board of Trustees)
directed the Clerk of _____ County to cancel the _____ tax levy (for taxes
(year)
collectable in _____) which would have produced funds to pay this indebtedness. (Not applicable to special
(year)
assessment projects.)

NOW, THEREFORE, BE IT RESOLVED, that there is hereby appropriated the sum of One million three hundred ninety-four
thous nine hundred twenty nine 70 dollars (\$ \$1,394,929.70) from funds allotted to the county or municipality
under the Motor Fuel Tax Law for the payment of the above-described indebtedness, and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit three (3) certified copies of this resolution to the
Regional Engineer, Department of Transportation, At Collinsville , Illinois.

Respectfully submitted

Richard Krump
Michael O'Donnell
Ray Mosley
Carol Clark

I, Thomas Holbrook, County Clerk in and
(County or Municipality)

for the County of St. Clair hereby certify
(County or Municipality)

the foregoing to be a true, perfect and complete copy of a resolution adopted by the

County Board at a meeting on December, 21, 2015
(County Board, Council or President and Board of Trustees)

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day
of December, A.D. 2015

St. Clair County Clerk.
(County or Municipal)

(Seal)



Illinois Department of Transportation

County Maintenance Resolution

RESOLVED, by the County board of St. Clair County County, that \$2,875,000.00 is appropriated from the Motor Fuel Tax allotment for the maintenance on county or State highways and meeting the requirements of the Illinois Highway Code, and be it further

RESOLVED, that maintenance sections or patrols be maintained under the provision of said Illinois Highway Code beginning January 1, 2016 and ending December 31, 2016, and be it further

RESOLVED, that the County Engineer/County Superintendent of Highways shall, as soon as practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in funds authorized for expenditure by said Department under this appropriation, and be it further

RESOLVED, that the County Clerk is hereby directed to transmit two certified copies of this resolution to the district office of the Department of Transportation.

Respectfully Submitted

[Handwritten signatures: Richard Kruger, Marty Wolf, Bob [unclear], Michael O'Donoghue, Carol A. Clark]

Transportation Committee

Approved:

Mark Kem
County Board Chairman

STATE OF ILLINOIS

St. Clair County County, }

ss.

I, Thomas Holbrook County Clerk, in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of

St. Clair County County, at its Regularly Scheduled

meeting held at Belleville

on December 21, 2015
Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and

affixed the seal of said County at my office in Belleville

in said County, this 22nd day of December A.D. 2015

(SEAL) _____ County Clerk

Approved

Regional Engineer
Department of Transportation

Date

RESOLUTION NO. 2133-15-R

WHEREAS, the County of St. Clair has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases where the taxes on the same have not been paid pursuant to 35 ILCS, Sec. 200/21-90 and 35 ILCS, Sec. 200/21-175 et seq.

WHEREAS, pursuant to this program the County of St. Clair has acquired an interest in the following described real estate:

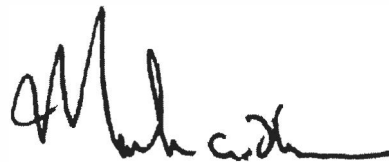
(See attachment)

and it appearing to the Trustee Committee that it would be to the best interest of the County to dispose of its interest in said property.

THEREFORE, the Trustee Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF ST. CLAIR COUNTY, ILLINOIS, that the Chairman of the Board of St. Clair County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate certificate of purchase, as the case may be, on the above described real estate for the sum of Forty Three Thousand, One Hundred Fifty Eight and 32/100 Dollars, (\$43,158.32) paid to the Treasurer of St. Clair County, Illinois, to be distributed according to law.

Adopted by roll call vote on the 21st day December, 2015.



Chairman, St. Clair County Board

ATTEST:

Clerk of the Board

RES#	Account	Type	Account Name	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Treasurer
12-15-001	0114142	SAL	DELBERT L WOODS	800.50	52.86	11.25	99.25	450.00	187.14
12-15-002	0115273	SAL	JESSE J HENLEY	6,736.75	0.00	97.50	69.25	1,725.00	4,845.00
12-15-003	0715383	SAL	BRITTANY A. WATSON	9,707.00	52.68	142.50	78.50	2,400.00	7,033.32
12-15-004	0715388	SAL	TRINIDAD'S GEM, LLC	800.50	39.70	11.25	78.50	450.00	221.05
12-15-005	0715476	SAL	JAMES A. STEWART	11,204.25	40.44	165.00	78.50	2,750.00	8,170.31
12-15-006	1015009	SAL	CHURCH OF GOD IN CHRIST IN CONGREGATIONAL	800.50	79.85	11.25	108.50	450.00	150.90
12-15-007	1015010	SAL	CHURCH OF GOD IN CHRIST IN CONGREGATIONAL	800.50	99.63	11.25	157.00	450.00	82.62
12-15-008	1015095	SAL	DAILY RODGERS J.	800.50	147.59	11.25	78.50	450.00	113.16
12-15-009	1015103	SAL	BETTY WHITLEY	800.50	41.14	11.25	55.00	450.00	243.11
12-15-010	201104464	REC	SYLVIA MORRIS	1,576.42	123.82	0.00	78.50	746.38	627.72
12-15-011	201002167	REC	CHARLES AND LILLIE RATTLER	1,634.00	95.21	0.00	78.50	656.80	800.72
12-15-012	201001439	REC	TAMEKIA HALL	2,145.72	90.29	0.00	78.50	854.69	1,122.24
12-15-013	200703595	REC	PATRICIA CANADA	1,655.00	57.10	0.00	69.25	446.48	1,082.17
12-15-014	1015245	SAL	SYLVIA L. SPRAGGINS	800.50	47.13	11.25	69.25	450.00	222.87
12-15-015	1015235	SAL	TGM SYSTEMS, INC.	800.50	78.83	11.25	138.50	450.00	121.92
12-15-016	1015214	SAL	SPENCER CADE, JR.	850.00	46.19	11.25	78.50	450.00	214.56
12-15-017	1015147	SAL	ROGER J. RICHARDSON	5,114.25	59.45	75.00	78.50	1,250.00	3,651.30
12-15-018	1015167	SAL	THADIOUS PAGE	800.50	29.88	11.25	69.25	450.00	240.12
12-15-019	0713082	DEF-SAL	MARY RICHARDS	500.00	0.00	0.00	0.00	124.80	375.20
12-15-020	200702735	DEF-REC	ANGELA COSEY-SMITH & MAMIE L COSEY	778.00	0.00	0.00	0.00	156.74	621.26
12-15-021	200701533	DEF-REC	BEULAH ORR	400.00	0.00	0.00	0.00	169.24	230.76
12-15-022	0415161	SAL	KENNETH P MCINTYRE	800.50	78.96	11.25	108.50	450.00	151.79
12-15-023	0715468	SAL	ALBERT J. DRIVER	2,837.24	65.86	41.25	78.50	694.24	1,957.39
12-15-024	200900233	REC	CHARLENE HUDGINS	8,423.61	79.15	0.00	69.25	2,343.70	5,931.51
12-15-025	201104041	REC	JERELENE RUSSELL	1,340.00	91.37	0.00	78.50	561.79	608.34
12-15-026	201104040	REC	JERELENE RUSSELL	1,340.00	91.37	0.00	78.50	561.79	608.34

Totals \$64,247.24 \$1,588.50 \$645.00 \$1,955.00 \$20,391.65 \$39,614.82

L. Massey
Marty Crawford
Craig H. H. H.

Ray Massey
W. J. H.

Clerk Fees \$1,588.50
Recorder/Sec of State Fees \$1,955.00
Total to County \$43,158.32

Committee Members

COUNTY BOARD EXTENSION REQUEST

PAYER: Tamekka D Blackwell (12/16/15)
Account No.: 1014233 Parcel I. D. No.: 02-20.0-200-022,023
Property Address: 721, 723 N 33rd St, ESL

Property Description:

Is this property: Occupied? no
Rented or Leased? no
Generating Income? no

History of Account: (Payment dates and amounts)

Opened: 10/22/14
Purchase Price: \$3698.49
Total Paid to Account: \$1414.00
Balance Due: \$2334.49
Prospects for meeting Extended Payment Schedule: _____

PRIOR EXTENSIONS GRANTED? _____

Any local government support for an extension? _____

Has the Payer purchased other properties? no

Evidence of short or long term owner? _____

Is Payer delinquent in paying other real estate taxes? no

Has the Buyer ever not paid? no

What has Payer done with property? (Insurance, repairs, maintenance, etc?)

Has Payer attempted to secure private financing? no With: _____

Do economic conditions in the area warrant an extension? _____

Are there or were there other bidders for this property? _____

Other comments or reasons for the extension by the Trustee Committee:

paid \$460 at 12/16/15 Taxation Committee meeting

COUNTY BOARD EXTENSION REQUEST

PAYER: Caroline Matthews

Account No.: 200802721

Parcel I. D. No.: 02-20.0-215-001

Property Address: 764 N 37th, ESL

Property Description:

Is this property: Occupied? yes
 Rented or Leased? no
 Generating Income? no

History of Account: (Payment dates and amounts)

Opened: 9/26/12
Purchase Price: \$10155.76
Total Paid to Account: \$5225.00
Balance Due: \$5025.76
Prospects for meeting Extended Payment Schedule: _____

PRIOR EXTENSIONS GRANTED? _____

Any local government support for an extension? _____

Has the Payer purchased other properties? no

Evidence of short or long term owner? _____

Is Payer delinquent in paying other real estate taxes? no

Has the Buyer ever not paid? no

What has Payer done with property? (insurance, repairs, maintenance, etc?)

Has Payer attempted to secure private financing? no With: _____

Do economic conditions in the area warrant an extension? _____

Are there or were there other bidders for this property? _____

Other comments or reasons for the extension by the Trustee Committee:

receiving family support - paid \$1000 at 12/16/15 Taxation Committee meeting

COUNTY BOARD EXTENSION REQUEST

PAYER: Gregory L Warren (12/16/15)
Account No.: 200803477 Parcel I. D. No.: 02-27.0-300-013
Property Address: 207 N 71st St, Centreville, IL

Property Description:

Is this property: Occupied? yes
Rented or Leased? no
Generating Income? no

History of Account: (Payment dates and amounts)

Opened: 8/16/12
Purchase Price: \$9714.51
Total Paid to Account: \$4945.00
Balance Due: \$4802.01
Prospects for meeting Extended Payment Schedule: _____

PRIOR EXTENSIONS GRANTED? _____

Any local government support for an extension? _____

Has the Payer purchased other properties? _____

Evidence of short or long term owner? _____

Is Payer delinquent in paying other real estate taxes? no

Has the Buyer ever not paid? _____

What has Payer done with property? (insurance, repairs, maintenance, etc?)

Has Payer attempted to secure private financing? no With: _____

Do economic conditions in the area warrant an extension? _____

Are there or were there other bidders for this property? _____

Other comments or reasons for the extension by the Trustee Committee:

paid \$2609.54 at 12/16/15 Taxation Committee meeting

COUNTY BOARD EXTENSION REQUEST

PAYER: Edward D White (12/16/15)
Account No.: 0414181 Parcel I. D. No.: 02-23.0-306-007
Property Address: 7125 Church Ln, ESL

Property Description:

Is this property: Occupied? no
Rented or Leased? no
Generating Income? no

History of Account: (Payment dates and amounts)

Opened: 4/23/14
Purchase Price: \$6341.75
Total Paid to Account: \$3744.00
Balance Due: \$2610.25
Prospects for meeting Extended Payment Schedule: _____

PRIOR EXTENSIONS GRANTED? _____

Any local government support for an extension? _____

Has the Payer purchased other properties? no

Evidence of short or long term owner? _____

Is Payer delinquent in paying other real estate taxes? no

Has the Buyer ever not paid? no

What has Payer done with property? (insurance, repairs, maintenance, etc?)

drywall/bathrooms

Has Payer attempted to secure private financing? no With: _____

Do economic conditions in the area warrant an extension? _____

Are there or were there other bidders for this property? _____

Other comments or reasons for the extension by the Trustee Committee:

paid \$520 at 12/16/15 Taxation Committee meeting

• MS Mitch Consulting, LLC •

2877 Ridgeview Lane | Millstadt, IL 62260

Email: msdrmitch@yahoo.com | Phone: 618-977-4664

November 18, 2015

St. Clair County Trustee Committee

Chairman Lonnie Mosley

10 Public Square

Belleville, IL 62220

Dear Chairman Mosley:

MS Mitch Consulting, LLC is pleased to submit the proposal for the Demolition Coordinator position.

Scope of Service

MS Mitch Consulting will complete pre-demolition surveying for each identified property including photographing the north, south, east, and west side of the subject property, documenting all damage to the property, and inspect all properties for public health hazards. MS Mitch Consulting will meet with the St. Clair County Trustee Committee to discuss all survey documentation, photos, and reports to determine which properties are eligible for demolition.

After the St. Clair County Trustee Committee determines which properties will be demolished, MS Mitch Consulting will contact all utility companies to disconnect electric and gas service to each property. MS Mitch Consulting will also contact asbestos contractors to identify all asbestos contaminated materials on the property. Finally MS Mitch Consulting will submit a publication in the local newspaper as an invitation to bid the demolition, abiding by all the requirements for publication outlined in the procedures for the Demolition Coordinator position.

MS Mitch Consulting will compile all demolition bidding documents and prepare demolition packets for all bidders. All documents will be reviewed by the St. Clair County Trustee Committee and will include all documentation as outlined in the Procedures for the Demolition Coordinator. All bid documents will be available at MS Mitch Consulting's office or emailed to the requesting contractor. All bids will be inspected by MS Mitch Consulting to verify that they are sealed and labeled to identify the individual or entity providing the sealed bid. No bids will be accepted that are not sealed, not labeled as instructed, or received after the deadline published.

Sealed bids will be opened at the St. Clair County Trustee Committee meeting as outlined in the Procedures for the Demolition Coordinator. Once the Trustee Committee awards the demolition contract, MS Mitch Consulting will produce a demolition contract to be signed by the St. Clair County Board Chairman, St Clair County Trustee Committee Chairman and the awarded contractor. Once the demolition contract has been completed and the contractor provides the Trustee Committee a security bond, MS Mitch Consulting will notify the demolition contractor to proceed.

9-2-3

• MS Mitch Consulting, LLC •

2877 Ridgeview Lane | Millstadt, IL 62260

Email: msdrmitch@yahoo.com | Phone: 618-977-4664

MS Mitch Consulting will remain on the demolition site during all demolition and will photograph the site after demolition is complete insuring compliance with the demolition contract. Once the contractor completes the demolition project, the contractor will submit a lien waiver from any and all subcontractors, all landfill tickets, and certified payrolls for all employees to MS Mitch Consulting. MS Mitch Consulting will submit all documentation received from the contractor in a final report to the Trustee Committee, including an invoice for final payment.

Service Fees

MS Mitch Consulting will perform all tasks as detailed in the Procedures for the Demolition Coordinator for the following fees, including payment for the newspaper publications and asbestos surveys:

<u>Number of Properties</u>	<u>Fee per Property</u>
1	\$1,225.00
2-4	\$1,100.00
5-9	\$1,000.00
10-15	\$900.00
>15	\$850.00

Sincerely,



Michael Mitchell
President, MS Mitch Consulting

BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MUELLER SCHNEIDEWIND KOENEMAN 500 Southview Plaza #17 O'Fallon, IL 62269		CONTACT NAME: TAWNA WYNINEGAR PHONE (A/C No. Ext.): (618) 624-5441 E-MAIL ADDRESS: tawna@mskagency.com FAX (A/C No.): (618) 624-5445															
INSURED MS MITCH CONSULTING, LLC C/O MIKE MITCHELL 2877 RIDGEVIEW LANE MILLSTADT, IL 62260 618-977-4664		<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAICS</th></tr></thead><tbody><tr><td>INSURER A: COLONY INSURANCE COMPANY</td><td></td></tr><tr><td>INSURER B: PEKIN INSURANCE COMPANY</td><td></td></tr><tr><td>INSURER C:</td><td></td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table>		INSURER(S) AFFORDING COVERAGE	NAICS	INSURER A: COLONY INSURANCE COMPANY		INSURER B: PEKIN INSURANCE COMPANY		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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INSURER C:																	
INSURER D:																	
INSURER E:																	
INSURER F:																	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADOL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS				
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y	Y	GL4122514	08/19/15	08/19/16	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 1,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000				
A	AUTOMOBILE LIABILITY ☒ ANYAUTO ALL OWNED AUTOS HIRED AUTOS ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS	Y	Y	00P686570	08/19/15	08/19/16	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ 1,000,000 BODILY INJURY (Per accident) \$ 1,000,000 PROPERTY DAMAGE (Per accident) \$ 1,000,000				
	UMBRELLA LIAB EXCESS LIAB DED RETENTIONS						EACH OCCURRENCE \$ AGGREGATE \$				
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$				

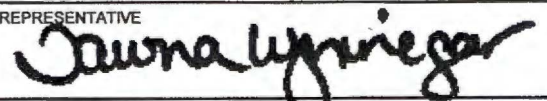
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

ST. CLAIR COUNTY OF ILLINOIS AND PUBLIC BUILDING COMMISSION OF ST. CLAIR COUNTY OF ILLINOIS IS LISTED AS ADDITIONAL INSURED ON THE GENERAL LIABILITY AND BUSINESS AUTO POLICY. PRIMARY & NON CONTRIBUTORY IS ADDED TO THE GENERAL LIABILITY. WAIVER OF SUBROGATION IS ADDED TO THE GENERAL LIABILITY & BUSINESS AUTO.

CERTIFICATE HOLDER**CANCELLATION**

ST. CLAIR CO OF IL, & PUBLIC BUILDING COMMISSION OF ST CLAIR CO OF IL,
ATTN FRANK BERGMAN, HUMAN RESOURCES DIR
10 PUBLIC SQUARE
BELLEVILLE, IL 62220

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ACORD25(2013/04)

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9-1-3

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY
ADDITIONAL INSURED - LESSOR

This endorsement modifies insurance provided under the following:

YOUR AUTO POLICY FORM 1500

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Endorsement Effective: 08/19/15	Countersigned By: (Authorized Representative)
Named Insured: MS MITCH CONSULTING LLC	

SCHEDULE

Insurance Company Pekin Insurance Company, 2505 Court St, Pekin IL 61558	
Policy Number 00P686570	
Effective Date 08/19/15	
Expiration Date 08/19/16	
Named Insured C/O MIKE MITCHELL	2877 RIDGEVIEW LN
Address MILLSTADT, IL 62260-2827	
Additional Insured (Lessor) MICHAEL & DENISE MITCHELL	
Address 2877 RIDGEVIEW LN MILLSTADT IL 62260	
Designation or Description of "Leased Autos"	
06 GMC ENVOY 4X5 1GKDT13W762209443	

Coverages	Limit Of Insurance
Bodily Injury Liability	\$ 1,000,000/1,000,000 Each Person/Each Accident
Property Damage Liability	\$ 1,000,000 Each Accident
Comprehensive	ACTUAL CASH VALUE OR COST OF REPAIR WHICHEVER IS LESS; MINUS: \$ 500 For Each Covered "Leased Auto"
Collision	ACTUAL CASH VALUE OR COST OF REPAIR WHICHEVER IS LESS; MINUS: \$ 500 For Each Covered "Leased Auto"
Specified Causes of Loss	ACTUAL CASH VALUE OR COST OF REPAIR WHICHEVER IS LESS; MINUS: \$ For Each Covered "Leased Auto"

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)



MARK A. KERN
CHAIRMAN

ST. CLAIR COUNTY BOARD

10 PUBLIC SQUARE, ROOM B-561, BELLEVILLE, ILLINOIS 62220-1623

(618) 277-6600 Ext. 2201 • FAX: 825-2740

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LONNIE MOSLEY
VICE-CHAIRMAN

BOARD MEMBERS

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ROBERT L. ALLEN, JR.

District 2
JOAN I. MCINTOSH

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District 29
CAROL D. CLARK

December 9, 2015

Mark A. Kern, Chairman
St. Clair County Board
10 Public Square
Belleville, Illinois 62220

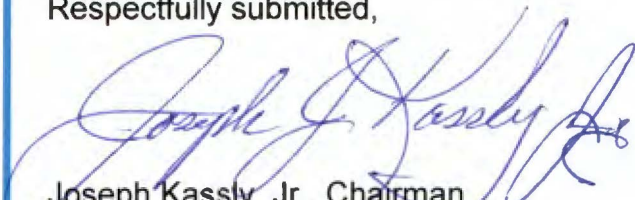
Dear Chairman Kern:

The St. Clair County Board's Grants Committee submits the payroll and expense claims for the pay periods in **November, 2015**.

These claims involve the expenditure of programmatic and administrative funds associated with the Community Development Group, Workforce Development Group, and the Community Services Group.

These expenditures have been processed by the administrative staff of the St. Clair County Intergovernmental Grants Department. They have been reviewed and approved by the Grants Committee and are recommended for County Board approval by the Grants Committee.

Respectfully submitted,


Joseph Kassly, Jr., Chairman
St. Clair County Board Grants Committee



ST. CLAIR COUNTY HEALTH DEPARTMENT

19 PUBLIC SQUARE, SUITE 150
BELLEVILLE, ILLINOIS 62220-1624
www.health.co.st-clair.il.us



Tracey L. Biermann, D.C.
President, Board of Health

Barbara A. Hohlt, B.S., L.E.H.P., R.E.H.S.
Executive Director

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MONTHLY ACTIVITY REPORT November 2015

HEALTH PROTECTION

ENVIRONMENTAL HEALTH FOOD SERVICE PROGRAM

	OCT	NOV	YTD 16	YTD 14
Routine Inspection	234	172	2,244	2,212
Reinspection	12	25	294	370
Opening Inspections	3	4	45	38
Food Recall Notifications	31	20	235	94
Foodborne Illness Investigations	0	0	4	13
Complaint Investigations	9	15	199	183
In-services	0	0	12	7
# of Participants	0	0	316	83
Consultations/Plan Reviews/Fires/Disasters	169	109	1,990	2,221

NUISANCE/VECTOR/TANNING

Complaint Investigations & Rechecks	0	1	41	28
Smoke Free IL Complaints	0	0	14	33
Smoke Free IL Citations	0	0	0	2
Consultations (Smoking, Tanning, Vector)	12	6	302	247
Tanning Inspections & Rechecks	1	0	18	22
Vector Surveillance (May - October)	0	0	427	604

POTABLE WATER PROGRAM

Well Permits Issued	4	0	36	39
Well Inspections	6	0	22	36
Sealed Well Inspections	2	1	16	13
Analysis Reviewed	8	8	82	90
Consultations	47	28	373	274

PRIVATE SEWAGE PROGRAM

Permits Issued/ Consultations	229	173	2,134	1,933
Systems Inspected	10	8	85	95
Complaints, Investigations & Rechecks	20	12	200	193
Home Loan Inspections	0	0	3	10

ENVIRONMENTAL PROTECTION and POLLUTION PREVENTION

EMERGENCY PREPAREDNESS

LANDFILL PROGRAM

Landfill, Compost, Open Dump Inspections, FUIs	10	10	102	95
New Open Dump Sites Closed	2	2	16	18
Complaint Investigations, Rechecks	17	18	203	175
Consultations	23	29	437	267

POLLUTION PREVENTION PROGRAM

Single Stream Recycling Comm./Drop Off Sites	0	0	75	75
School Paper Program Participants	0	0	87	87
Workshops/Presentations	1	1	7	7
Consultations/Projects	0	55	134	4,971
Materials Distributed	500	310	9,980	6,110

EMERGENCY PREPAREDNESS

Public Outreach/Presentations	1	1	140	286
External Conferences/Workshops	0	1	10	19
Partnership Meetings	1	1	58	100
Materials Distributed	40	12	634	1,372
Internal Training/Project Activities	0	0	15	35
Number of Personnel Trained (SCCHD & MRC)	0	0	120	169
Incident/Assistance	0	0	1	3





ST. CLAIR COUNTY HEALTH DEPARTMENT

19 PUBLIC SQUARE, SUITE 150
BELLEVILLE, ILLINOIS 62220-1624
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President, Board of Health

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MONTHLY ACTIVITY REPORT November 2015

HEALTH PROTECTION (Continued)

INFECTIOUS DISEASE

PREVENTION SERVICES

COMMUNICABLE DISEASE CASES

	OCT	NOV	YTD 16	YTD 14
Chickenpox	0	0	4	12
Chlamydia	69	75	721	735
Cryptosporidiosis	2	0	8	7
E-Coli	0	0	1	2
Gonorrhea	10	11	173	133
Group A Streptococcal (Invasive)	1	1	7	12
Hepatitis A	0	2	7	8
Hepatitis B	3	3	47	21
Hepatitis C	35	15	412	286
HIV+	3	3	39	35
Influenza	0	0	231	115
Flu-like Symptoms (Non-Specific)	0	0	0	6
Flu-like Symptoms (Specific)	0	0	4	60
H1N1	0	0	0	2
Meningitis (Bacterial)	0	0	2	0
Meningitis (Viral)	0	0	0	1
MRSA	0	0	5	3
Pertussis (Whooping Cough)	0	0	15	6
Pneumonia	0	1	5	3
Salmonella	4	4	27	14
Shigella	0	0	28	20
Shingles	0	0	1	4
Strep Pneumonia	0	1	5	2
Strep Throat	6	10	76	90
Syphilis	8	1	69	48

TB CONTROL

Field Visits (Directly Observed Therapy)	30	18	579	145
Client Contacts	30	18	602	127
Clients Served (by Physician)	2	5	61	35
Client Contacts (Clinic)	92	139	1,438	1,737
Chest X-Ray	0	2	45	24
Medication Dispensed	24	23	235	96

Skin Testing

Skin Tests	109	53	693	805
Positive Skin Tests	3	2	54	37
MTB Cases	0	0	6	3
Suspects	0	0	11	6

EMPLOYEE HEALTH SERVICE

Employee Health Assessments	0	0	3	8
Influenza	419	14	436	527
OSHA/Blood-borne Training	0	0	74	76
Pneumonia	0	0	0	0
Tdap	0	4	10	5
Vaccine Preventable Vaccinations	0	2	3	17
Zostavax	0	2	19	15

ILLNESS INVESTIGATIONS-CONSULTATIONS

Off-site	2	1	20	13
Office	16	13	427	1,191
Phone	219	147	3,441	4,629
OOJ - Out of Jurisdiction	28	20	456	271
Documentation Sent - Physicians / Medical Service Providers	189	0	2,240	4,459





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MONTHLY ACTIVITY REPORT November 2015

	OCT	NOV	YTD 15	YTD 14
COMMUNITY HEALTH				

HIV/AIDS CARE REGION

Caseload	490	484	493	480
Enrollments	12	13	140	191
Discharged	18	10	170	184
Remaining Caseload	484	487	463	487
HIV testing under Care & Prevention US grant	0	1	530	749
HIV positive under Care & Prevention US grant	0	1	3	3
Hepatitis C Testing St. Clair County Jail	0	0	523	99
Hepatitis positive St. Clair County Jail	0	0	32	13

BREAST & CERVICAL CANCER PROGRAM

Enrollments	30	35	296	435
Younger Symptomatic Referrals	1	1	17	24
Referrals/Treatment Act	2	1	16	13
Cancer within BCCP	1	1	13	9
Cancer outside BCCP	1	0	4	4

COMMUNITY HEALTH & EDUCATION

Schools	3	1	20	55
Worksites	1	1	11	4
General Public	6	3	123	33
Youth Board	1	2	7	n/a
Coalition Meetings	1	2	18	n/a
Community Organizations/Agencies	3	5	17	17
Total Attendance	588	419	3,770	9,543
Total Presentations	15	14	332	109

SOCIAL MEDIA

Website Hits	2105	1980	21,326	17,950
Twitter Followers added	2	4	63	111
Twitter Reach Hits	791	911	9,624	9,177
Facebook Likes added	1	5	48	224
Facebook Views	1011	1411	13,196	11,646



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MONTHLY ACTIVITY REPORT November 2015

	OCT	NOV	YTD 15	YTD 14
--	-----	-----	--------	--------

PERSONAL HEALTH

HEALTHY KIDS SERVICES

Immunizations	475	296	3,462	3,532
Developmental Screenings	213	224	2,559	2,706
Edinburgh Perinatal Depression Screenings	126	91	1,391	1,625
Perinatal Suicide Prevention Materials	4	7	42	67
Lead Screenings	58	65	700	797
Well Child Screening	0	0	11	4
Dental Fluoride	0	0	96	223

HEALTHY HOMES LEAD FOLLOW-UP PROG

Home Visits	0	0	2	6
New Enrollments	0	0	4	8

GENETICS PROGRAM

Screenings	53	33	549	691
------------	----	----	-----	-----

CASE MANAGEMENT SERVICES

Total Caseload	1,159	1,069	n/a	n/a
New Enrollments	173	119	1,761	1,958
Intensive Prenatal Caseload	50	47	n/a	n/a
New Enrollments	7	10	118	103
Services Provided	1,997	1,675	19,370	19,781

HEALTH INSURANCE APPLICATIONS*

Healthy Start (MPE) Prenatal	2	1	55	136
Add a Baby	10	11	194	260
All Kids	11	10	111	174
Add a Family Member	0	1	12	39
SNAP (Food Assistance)	5	9	76	102
TANF (Cash Assistance)	0	1	24	41

WOMEN, INFANTS & CHILDREN

NUTRITION PROGRAM - (WIC)

Assigned Caseload	2,934	2,934	n/a	n/a
Clients Picking Up Food Instruments	1,895	1,813	22,024	25,479
Achievement Percentage	65%	62%	n/a	n/a
Clients Certified	262	207	2,853	3,379
Nutrition Education Attendance	317	320	3,675	4,362

BREASTFEEDING PEER COUNSELOR PRGM

Caseload	84	80	n/a	n/a
Client Contacts	155	157	1,845	2,877
New Enrollments	19	7	192	390

VACCINE FOR CHILDREN PROVIDER

COMPLIANCE PROJECT

Provider Phone Contacts	6	4	63	151
Meetings Attended	0	0	10	11
Educational Programs	0	1	3	4
VFC Compliance Storage/Handling & New Enrollment Visits	1	1	23	31

HEALTHY CHILDCARE ILLINOIS

Day care Provider Visits	*	*	32	51
Educational Programs	*	*	20	27
Attendance	*	*	253	551

*Program discontinued, lost funding

COMMUNITY OUTREACH

Health Fairs	2	0	12	6
Total Attendance	120	0	1,385	n/a
Presentations	0	1	37	25
Total Attendance	0	42	318	1,065
Meetings/Conferences/Workshops	4	3	83	10
Face to Face Visits	32	34	676	n/a
Phone Contacts	3	2	47	n/a
Mail	0	0	3	n/a
Email	10	5	1,641	n/a
Other Outreach Contacts	0	11	325	1,133

together
for your health





RECEIVED

DEC 15 2015

COUNTY BOARD

VENDOR WARRANT DETAIL

ST CLAIR COUNTY TREASURER

[Return Back](#)

Warrant/EFT#: EF 0005287

Fiscal Year: 2016

Issue Date: 12/09/15

Warrant
Total: \$100,630.34Warrant
Status:

Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		AG884220	6AG884220	\$100,630.34

IOC Accounting Line Details

Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0189	492	27	44910055	4491	\$100,630.34	DISTRIBUTE MUNI/CNTY SALES TAX

Payment Voucher Description

Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 12/08/2015

2	COUNTY 1 % SHARE OF SALES TAX
3	LIAB MO: SEP. 2015 COLL MO: OCT. 2015 VCHR MO: DEC. 2015
4	?’S PHONE: 217 785-6518 EMAIL: REV.LOCALTAX@ILLINOIS.GOV
61	COUNTY 1 % SHARE OF SALES TAX

[Click here for assistance with this screen.](#)

CONTACT

📍 201 Statehouse
Springfield, IL 62704

📞 855 IL-ASK-US

✉ Email

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VENDOR WARRANT DETAIL

ST CLAIR COUNTY TREASURER

[Return Back](#)**Warrant/EFT#: EF 0005286****Fiscal Year: 2016****Issue Date: 12/09/15****Warrant
Total: \$577,013.24****Warrant
Status:**

Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		AG884219	6AG884219	\$577,013.24

IOC Accounting Line Details

Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0188	492	27	44910055	4491	\$577,013.24	DISBURSE CNTY/MASS TRANS SALES

Payment Voucher Description

Line	Text
------	------

- | | |
|----|---|
| 1 | IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 12/08/2015 |
| 2 | COUNTY .25 % SHARE OF SALES TAX |
| 3 | LIAB MO: SEP. 2015 COLL MO: OCT. 2015 VCHR MO: DEC. 2015 |
| 4 | ?S PHONE: 217 785-6518 EMAIL: REV.LOCALTAX@ILLINOIS.GOV |
| 61 | COUNTY .25 % SHARE OF SALES TAX |

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CONTACT

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📞 855 IL-ASK-US

✉ Email

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