



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 J. MCINTOSH

District 3
OLIVER W. HAMILTON, SR.

District 4
NICHOLAS J. MILLER

District 6
ROY MOSLEY, JR.

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KEN EASTERLEY

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C. RICHARD VERNIER

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ANGELA L. GROSSMANN-ROEWE

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STEPHEN E. REEB

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ROBERT J. TRENTMAN

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JOHN W. WEST

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JUNE CHARTRAND

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CURTIS JONES, M.D.

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CRAIG W. HUBBARD

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C. DAVID TIEDEMANN

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FRANK X. HEILIGENSTEIN

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MICHAEL O'DONNELL

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MARTY T. CRAWFORD

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CURTIS L. McCALL, JR.

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LARRY W. STAMMER, JR.

District 27
KENNETH G. SHARKEY

District 28
JOSEPH J. KASSLY, JR.

District 29
CAROLD CLARK

COUNTY BOARD MEETING – February 23, 2015

1. Invocation
2. Pledge of Allegiance
3. Call to Order
4. Roll Call
5. Public Participation
6. Approval of Minutes of January 26, 2015 Meeting
7. Reports & Communications from the Chairman
 - a. Appt. - Member, Board of Commissioners of the Bi-State Development Agency
 - b. Appt. - Member, Metro East Sanitary District
 - c. Approval of Polling Place Changes
8. Miscellaneous Reports
9. Committee Reports
 - a. Animal Services Committee:
 1. Approval of Contract for Services
 - b. Environment Committee:
 1. Report
 - c. Finance Committee:
 1. Treasurer's Monthly Report
 2. Treasurer's Report of Funds Invested
 3. Approval of Contract with AON for GASB Calculations for the St. Clair Postretirement Medical Plan
 4. Ord. #15-1114 - Transfer of Funds
 5. Salary Claims
 6. Expense Claims - Claims Subcommittee
 - d. Grants Committee:
 1. Approval of Letter of Support to The Tourism Bureau Illinois South in Fiscal Year 2016

- e. Transportation Committee:
 - 1. Res. #2060-15-RT through #2064-15-RT
- f. Trustee Committee:
 - 1. Res. #2065-15-R - Delinquent Taxes
 - 2. Approval of Extension Requests
- 10. Grants Payroll and Expenses
- 11. County Health Department Report
- 12. Department of Revenue Report
- 13. Comments by the Chairman
 - a. Executive Session – Pending Litigation / Workers Compensation / Settlement
- 14. Any other Pertinent Business
- 15. Adjournment

February 23, 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 January 26, 2015 County Board Meetings 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**



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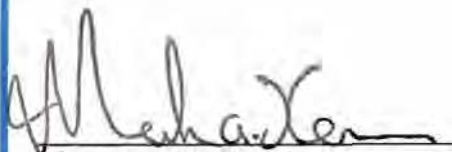
February 23, 2015

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, Board of Commissioners of the Bi-State Development Agency:
Appointment of IRMA GOLLIDAY to a five (5) year term effective immediately and expiring on the third Monday in January 2019.
2. Member, Metro East Sanitary District:
Appointment of SHERILLE L. EDMOND to a five (5) year term effective immediately and expiring on December 1, 2019.


MARK A. KERN, Chairman
St. Clair County Board

Irma G. Golliday
638 North 89th Street
East St. Louis, IL 62203
(618) 213-6932 - Home/(618) 960-1131 - Cell
irmaestlpark@aol.com

Career Overview

I am an energetic, results oriented individual. I have a strong work ethic and solid management experience. I consider myself to be a team player.

Professional Experience

2005 - present	Executive Director - East St. Louis Park District
2000 - 2005	Southern Region Coordinator - IL Secretary of State Organ and Tissue Donor Program Contractual Position
1980 - 1995	Raw Materials Coordinator Ethyl Petroleum Additives Sauget, IL
1992 - 2006	Golliday's Catch-of-the Day Restaurant Owner/Manager

Education

Southern Illinois University
Edwardsville, IL
Major: Business Administration

Illinois Central College
East Peoria, IL
General Studies

Board Memberships

Board Secretary, Board of Education, School District #189
Katherine Dunham Arts & Humanities Board
Southern Illinois Healthcare Foundation Board Member
Commissioner, St. Clair County Parks Commission

SHERILLE L. EDMOND

2216 Cotswold Circle

Shiloh, IL. 62221

(618)222-7088

EDUCATION

Associates in Early Childhood Education. SIUE, Edwardsville, IL. May 1981

EXPERIENCE

East St. Louis District 189- East St. Louis, IL. 62201 (August 1996-June 2013)

Paraprofessional

- Assisting in the implementation of the daily program under the direction of the teacher.
- Assisting in planning and preparing the learning environment, setting up interest centers and preparing needed materials.
- Maintain accurate and orderly record keeping.
- Conduct assessments for pre-school students.
- Work with students to reinforce learning of material, skills, and behavior.

Southern Illinois University Edwardsville- Head Start, East St. Louis, IL.62201 (August 1978-August 1996)

Teacher Assistant

- Develop and Implement creative lesson plans.
- Cooperative Learning
- Conduct thorough and appropriate daily formal and informal assessments.
- Work effectively and collaboratively with other personnel in the interdisciplinary setting to address student needs.

Operation New Spirit, East St. Louis, IL. (Summer, 1992)

- Supervisor

Gateway Foundation, Caseyville, IL. (1989)

- Detox Technician

State Community College, East St. Louis, IL. (Summer, 1978)

- **Clerk**

City of East St. Louis-Beautification (Summer, 1977)

- **Office Clerk**

Child Care, East St. Louis, IL. (Summer, 1976)

- **Day Care Aide**

QUALIFICATIONS

- Exceptional versatility and adaptability
- Dedication and drive as a hard-working individual
- Solid organizational skills
- Excellent verbal, written and instructional communication skills
- Demonstrate capacity to assume responsibility for self growth

COMPUTER SKILLS

Moderate knowledge in Microsoft Office Suite

REFERENCES

Available Upon Request.



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MEMORANDUM

TO: COUNTY BOARD MEMBERS

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

SUBJ: APPROVAL OF POLLING PLACE CHANGES

DATE: FEBRUARY 23, 2015

CASEYVILLE TOWNSHIP, PRECINCTS #2 & #12

NEW LOCATION: O'FALLON ASSEMBLY OF GOD
1400 North Green Mount Road
O'Fallon, IL 62269

CASEYVILLE TOWNSHIP, PRECINCTS #25 & #26

NEW LOCATION: CHRIST CHURCH
339 Frank Scott Parkway East
Fairview Heights, IL 62208

ST. CLAIR TOWNSHIP, PRECINCTS #15 & #24

NEW LOCATION: CHRIST CHURCH
339 Frank Scott Parkway East
Fairview Heights, IL 62208

The County Clerk has forwarded these requests for approval. New voter cards will be mailed to each voter as notice of this change. The property is accessible to the handicapped.

MAK/mw
cc: Tom Holbrook, County Clerk

TO: ST. CLAIR COUNTY BOARD

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

SUBJ: Miscellaneous Reports

DATE: February 23, 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 January, 2015 - February, 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 January 21, 2015 through February 17, 2015 an average of 389 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 January 21, 2015 through February 17, 2015 was 316 children 290 boys and 26 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
January- February
Emergency Readiness Committee

1. Attended Department Head Meeting
2. Attended ITTF meeting in Springfield
3. Conducted monthly testing of the fire Paging and Tornado warning system
4. Attended Public Safety Meeting
5. Meet with New EMS Coordinator from Memorial Hospital
6. Completed Yearly Billing and sent out Contract to end users for Dispatch Service
7. Had meeting with Official's from Motorola regarding radio issues and contract
8. Attended meeting in East St. Louis with IEMA on being prepared for Disasters.
9. Assisted with Special Service on tanker overturned on I-64
10. Received approval from Illinois Dept. of Public Health on EMD certification for TC's.
11. Responded to a report of a possible explosive device at SWIC
12. Attended STARRS meeting, Employee Don Feher appointed Secretary of the Board
13. EMA has taken over the re-certification of County Employee's in CPR and AED
14. Staff attended meeting at SAFB
15. Attended the ETSB meeting
16. Assisted Sauget Police with school bus accident

Respectfully Submitted;

Herb Simmons

Herb Simmons, Director



Daily Peak Population Report

For Period Beginning on January 21, 2015 Through February 17, 2015 - Current Capacity: 330

Date	Population	Over/Under	Status
Wednesday, January 21, 2015	374	-44	Over Capacity
Thursday, January 22, 2015	372	-42	Over Capacity
Friday, January 23, 2015	371	-41	Over Capacity
Saturday, January 24, 2015	372	-42	Over Capacity
Sunday, January 25, 2015	378	-48	Over Capacity
Monday, January 26, 2015	369	-39	Over Capacity
Tuesday, January 27, 2015	392	-62	Over Capacity
Wednesday, January 28, 2015	394	-64	Over Capacity
Thursday, January 29, 2015	395	-65	Over Capacity
Friday, January 30, 2015	401	-71	Over Capacity
Saturday, January 31, 2015	396	-66	Over Capacity
Sunday, February 1, 2015	397	-67	Over Capacity
Monday, February 2, 2015	391	-61	Over Capacity
Tuesday, February 3, 2015	387	-57	Over Capacity
Wednesday, February 4, 2015	388	-56	Over Capacity
Thursday, February 5, 2015	388	-58	Over Capacity
Friday, February 6, 2015	382	-52	Over Capacity
Saturday, February 7, 2015	390	-60	Over Capacity
Sunday, February 8, 2015	395	-65	Over Capacity
Monday, February 9, 2015	404	-74	Over Capacity
Tuesday, February 10, 2015	388	-58	Over Capacity
Wednesday, February 11, 2015	394	-64	Over Capacity
Thursday, February 12, 2015	394	-64	Over Capacity
Friday, February 13, 2015	402	-72	Over Capacity
Saturday, February 14, 2015	399	-69	Over Capacity
Sunday, February 15, 2015	403	-73	Over Capacity
Monday, February 16, 2015	396	-66	Over Capacity
Tuesday, February 17, 2015	399	-69	Over Capacity

Average Daily Population: 389

Days In Reporting Period: 28

* - Designates Min and Max Dates

... End of Report ...

Sheriff Richard Watson

St. Clair County Sheriff's Department

700 N. 5th Street

Belleville, IL 62220-4499

(618) 277-3505

www.sheriff-st-clair.il.us

sheriff@norcom2000.com

FAX COVER SHEET

Booking Phone: 618-277-3505 Ext. 5363 Fax: 618-235-0396

DATE: February 18, 2015

TIME: 1100 Hours

FAXNUMBER: 1-618-825-2740

TO: **ATT: County Board Records**
JoAnn Johnson

FROM: Officer Browder – Booking Dept.
(618) 825-5742

REF: County Board Report

MESSAGE:

The following is the monthly county board report for the 21th of previous month thru the 17th of current month. If you need anything else feel free to contact me.

Thanks.

Officer Eric D. Browder

Sheriff's Drug Hotline

1-800-640-DIME

"No Questions Asked"

Major Thomas Knapp, EXECUTIVE DEPUTY • Major Rick Wagner, CHIEF DEPUTY • Major Phillip McLaurin, JAIL SUPERINTENDENT
Administration: (618) 277-3505 x5722 • Investigation: (618) 277-3505 x5715 • Jail: (618) 277-3505 x5740

POPULATION REPORT

January 21, 2015 thru February 17, 2015

Date	Boys	Girls	Total
January 21	10	02	12
January 22	09	00	09
January 23	08	00	08
January 24	13	01	14
January 25	13	01	14
January 26	09	00	09
January 27	08	00	08
January 28	08	00	08
January 29	07	00	07
January 30	07	00	07
January 31	12	00	12
February 01	12	00	12
February 02	07	01	08
February 03	07	01	08
February 04	07	01	08
February 05	08	02	10
February 06	09	01	10
February 07	14	02	16
February 08	14	02	16
February 09	11	02	13
February 10	12	02	14
February 11	12	02	14
February 12	12	01	13
February 13	11	01	12
February 14	14	01	15
February 15	14	01	15
February 16	11	01	12
February 17	11	01	12
Total	290	26	316

ST. CLAIR COUNTY DETENTION CENTER

MICHAEL J. BUETTNER
DIRECTOR
Court Services & Probation Department
2nd 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

February 17, 2015

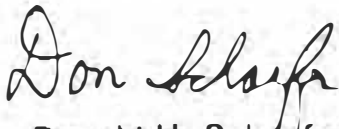
Public Safety Committee
St. Clair County Building
10 Public Square
Belleville, IL 62220

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 January 21, 2015 thru February 17, 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



ANIMAL SERVICES ST. CLAIR COUNTY

1250 SOUTH 11th STREET
P.O. BOX 506
BELLEVILLE, IL 62222-0506

Phone: 618-235-0585
Fax: 618-235-0661



CONTRACT FOR SERVICES

JANET G. LINTON, DVM, ADMINISTRATOR/ANIMAL CONTROL, 1600 North Belt East, Belleville, Illinois 62221, and the ST CLAIR COUNTY BOARD, hereby enter into a CONTRACT FOR SERVICES under the terms and conditions described below:

I. GENERAL PROVISIONS:

- 1.) The contract shall begin on January 1, 2015 and terminate on December 31, 2015.
- 2.) The Contract may be renewed on an annual basis with the written consent of both parties, notice of intent by both parties to be provided prior to the 1st of December each year.
- 3.) The Contract may be terminated by either party, with or without cause, upon provision of sixty (60) days written notice.
- 4.) The Administrator will be an independent contractor and not an employee of ST CLAIR COUNTY for any purpose whatever.
- 5.) The terms and conditions contained in this document constitute the entire agreement of the parties and may only be supplemented, deleted, or altered by mutually agreed modification.

II. RESPONSIBILITIES, DUTIES, AND POWERS OF ANIMAL CONTROL

ADMINISTRATOR:

- 1.) The Administrator will be a currently licensed veterinarian in the State of Illinois.
- 2.) The Administrator shall perform all statutory duties enumerated in 510 ILCS 5/5.
- 3.) The Administrator shall have all police power as defined in 510 ILCS 5/5.
- 4.) The Administrator shall provide emergency treatment services as defined by standard veterinary practice for all animals received in the Animal Services Department during normal office operating hours.
- 5.) The Administrator will prepare laboratory specimens for shipment as needed.
- 6.) The Administrator will vaccinate all quarantined animals for the sum of \$16.00 per animal.
- 7.) The Administrator will provide pre-release examinations for all quarantined animals for the sum of \$16.00 per animal.
- 8.) The Administrator will respond to all public inquiries regarding the care of quarantined animals.

- 9.) The Administrator will provide liability insurance for any and all activities undertaken on behalf of ST. CLAIR COUNTY naming ST. CLAIR COUNTY as a named insured.
- 10.) The Administrator will provide such written or oral reports as may be required by the ST. CLAIR COUNTY BOARD and /or the State of Illinois.

III. DUTIES AND RESPONSIBILITIES OF ST. CLAIR COUNTY:

- 1.) ST. CLAIR COUNTY will pay ADMINISTRATOR the sum of NINETEEN THOUSAND TWO HUNDRED AND NO/100 DOLLARS (\$19,200.00) per annum, in equal monthly installments of ONE THOUSAND SIX HUNDRED AND NO/100 DOLLARS (\$1600.00) payable to Belleville Animal Clinic, said remuneration to be payment in full for all services and expenses except as noted in Section II (5) and (6) of this Contract.
- 2.) ST. CLAIR COUNTY will make available work areas and equipment necessary for the ADMINISTRATOR to complete his assigned responsibilities.
- 3.) ST. CLAIR COUNTY will provide support services (typing, phone answering, record keeping, etc.) as required for the ADMINISTRATOR to carry out her duties.

ENTERED into on this 30th day of January, 2015

JANET G. LINTON, DVM
Administrator
License #090-007548

MARK A. KERN, Chairman
ST. CLAIR COUNTY BOARD

REVIEWED BY:

Director of Administration



JANUARY 2015 - FEE REPORT

Payment Date Range 01/01/15 - 01/31/15

Summary Listing

9-4-1

Payment Code	Default Bank Account	Number of Transactions	Total Amount Collected
Payment Category Zoning - Zoning & Mapping			
ZB100 - AZC-APP Zoing Compliance Permit	BOE-Investment Pool	23	575.00
ZB101 - Commercial & Industrial Permit	BOE-Investment Pool	1	244.80
ZB102 - Demolition permit	BOE-Investment Pool	1	70.00
ZB103-1 - Electrical Permit 1 Insp	BOE-Investment Pool	9	450.00
ZB104 - Garage/Pole Bldg/Shed Permit	BOE-Investment Pool	2	240.00
ZB104-2 - Garage/Pole Barn Addition Permit	BOE-Investment Pool	1	75.00
ZB105-1 - Deck Permit	BOE-Investment Pool	4	280.00
ZB108 - Reinspection fee - new constr	BOE-Investment Pool	2	150.00
ZB109-1 - B/P Renewal	BOE-Investment Pool	3	310.00
ZB110-1 - Res Additions Permit <\$50,000	BOE-Investment Pool	4	800.00
ZB110-2 - Res Add Permit >\$50,000	BOE-Investment Pool	1	300.00
ZB111-1 - Res Remodel Permit < \$10,000	BOE-Investment Pool	3	600.00
ZB111-2 - Res Remodel Permit > \$50,000	BOE-Investment Pool	1	300.00
ZB111-3 - Res Rem Permit \$10,000 - \$50,000	BOE-Investment Pool	3	750.00
ZB113-1 - Single Fam Res Permit <2500 sqft	BOE-Investment Pool	2	1,000.00
ZB113-2 - Single Fam Res Permit >2500 sqft	BOE-Investment Pool	1	700.00
ZB114 - Stormwater Erosion Permit	BOE-Investment Pool	1	238.00
ZB114-1 - Stormwater Control Permit 34%	BOE-Investment Pool	2	340.00
ZCO102 - OCC Village of Millstadt	BOE-Investment Pool	7	700.00
ZM100 - ABV-Area/bulk Variance	BOE-Investment Pool	1	300.00
ZM101 - Bad Check Fee	BOE-Investment Pool	1	50.00
ZO100 - OCC Multi-family	BOE-Investment Pool	24	2,000.00
ZO101 - OCC Single Family	BOE-Investment Pool	42	4,300.00
ZO102 - OCC Manuf/Mobile Home Insp	BOE-Investment Pool	11	825.00
ZO103 - Reinspection Fee-Occupancy	BOE-Investment Pool	23	1,150.00
ZO104 - Certification of Occupancy	BOE-Investment Pool	93	2,790.00
ZO105 - Certification of Occupancy Mod	BOE-Investment Pool	8	160.00
ZO106 - OCC Duplex/Condo Inspection	BOE-Investment Pool	9	900.00
Payment Category Zoning - Zoning & Mapping Totals		283	\$20,597.80
Grand Totals		283	\$20,597.80

Value of Construction on which permits were issued for January, 2015: \$1,852,599.00

Total Fee Report for the month of January, 2014: \$20,075.94

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 January 2015.

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

X Carol Clark
1 Mossley
John West
Matt Crisp



Fund Summary
Cash/Checking Activity
January 1, 2015 - January 31, 2015

Asset Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
100-1000	Gen County Fund	3,022,691.08	2,346,781.06	2,370,465.47	1,413.69	3,000,420.36
115-1150	Gen Co Escrow	6,125,983.10	3,364.30	0.00	2,959.32	6,132,306.72
116-1160	Working Cash Fu	1,199,334.57	0.00	0.00	579.57	1,199,914.14
117-1170	Pers Prop Repla	19,839,243.09	382,482.87	9,692.37	9,692.37	20,221,725.96
120-1200	Co Automation F	9,202.85	2,372.00	85,439.04	-1.83	-73,866.02
130-1300	Geographic Inf	467,570.03	22,967.25	13,453.00	200.36	477,284.64
140-1400	Pari-Mutual Fun	0.00	7,233.86	39,710.65	-3.27	-32,480.06
150-1500	Tort Liability	2,588,621.08	19,856.47	170,432.00	1,445.86	2,439,491.41
160-1600	Capital Replac	2,603,154.47	0.00	440.00	1,301.64	2,604,016.11
160-1601	Cap Repl 2013 D	4,775,626.19	0.00	0.00	2,188.74	4,777,814.93
170-1700	Metrolink Secur	245,918.88	104,297.54	99,574.02	134.35	250,776.75
180-1800	SA Offender Acc	159,623.85	12,948.59	1,666.66	72.50	170,978.28
190-1900	Payroll Escrow	677,524.39	0.00	0.00	325.52	677,849.91
200-2000	County Highway	2,151,574.55	1,276,561.46	226,235.83	1,519.10	3,203,419.28
201-2010	County Bridge F	5,613,194.12	1,511.14	4,190.15	2,619.47	5,613,134.58
202-2020	Matching Tax Fu	6,190,253.86	2,059.77	5,651.65	2,981.75	6,189,643.73
203-2030	Motor Fuel Tax	4,828,701.45	351,121.31	138,794.22	2,525.86	5,043,554.40
205-2050	Highway Special	6,235,981.28	0.00	0.00	3,013.47	6,238,994.75
205-2051	Hwy Spec Proj 2	21,738,516.71	0.00	0.00	10,504.93	21,749,021.64
206-2060	Highway Equipme	250,623.68	41,556.07	2,814.01	81.49	289,447.23
207-2070	Township Motor	1,089,618.73	77,729.36	51,292.74	556.86	1,116,612.21
209-2090	Highway Payroll	340,676.60	217,096.58	217,237.10	140.52	340,676.60
210-2100	Lease Payable F	469,271.32	14,769.75	0.00	793.29	484,834.36
211-2110	Social Security	5,692,904.46	30,827.37	225,571.11	2,741.57	5,500,902.29
212-2120	Retirement Fund	4,937,623.38	61,159.92	2,443.01	2,377.89	4,998,718.18
215-2150	Sale In Error	437,543.48	0.00	0.00	158.75	437,702.23
216-2160	Indemnity Fund	1,000,000.00	0.00	493.41	493.41	1,000,000.00
217-2170	Recorder's Off	847,553.74	20,752.00	20,096.17	428.55	848,638.12
218-2180	Trustee E. St	3,082,858.23	0.00	185.34	1,359.11	3,084,032.00
220-2200	Tourism Fund	41,461.94	0.00	0.00	16.10	41,478.04
221-2210	Parks Grant Com	1,317,121.65	44,201.82	22,570.00	650.73	1,339,404.20
221A-2211	Parks Grant Com	3,534,582.93	44,201.82	75,054.40	1,698.27	3,505,428.62
225-2250	Veterans Assist	256,427.48	905.35	20,216.45	120.08	237,236.46
237-237-NEW	Special Grants	72,206.42	52,463.48	57,999.17	57.53	66,728.26

Data Updated: ~REPORT~: 02/11/2015 09:29

Run Date: 02/11/2015 - 09:29

Portfolio CFUN

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LP (PRF_LPF) 7.1.1

Report Var 7.3.5

Fund Summary
Cash/Checking Activity
January 1, 2015 - January 31, 2015

9-c-1

Page 2

Asset Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
240-2400	County Health F	2,919,910.66	550,264.90	407,415.19	1,395.17	3,064,155.54
241-2410	Landfill Suicha	6,118,364.30	87,582.10	136,924.72	3,078.89	6,072,100.57
245-2450	Mental Health F	1,858,692.11	14,744.86	172,352.01	901.83	1,701,986.79
250-2500	Civil Defense E	392,121.76	0.00	0.00	189.48	392,311.24
253-2530	Emergency Telep	1,580,895.55	174,003.53	180,178.90	847.08	1,575,567.26
257-2570	Pei Population	236,856.86	4,910.00	7,204.38	116.72	234,679.19
260-2600	Court Automatio	458,102.13	61,571.54	25,628.93	221.67	494,266.41
261-2610	Court Document	1,060,220.44	71,513.92	31,842.01	518.23	1,100,410.58
262-2620	Electronic Cital	394,620.75	6,664.69	0.00	188.98	401,474.42
264-2640	Circuit Clerk T	7,798.05	0.00	7,948.43	4.99	-145.39
265-2650	Maint/Child Sup	931,897.26	6,577.76	8,202.86	450.65	930,722.81
286-2660	Foreclosure Med	71,950.87	6,700.00	0.00	32.46	78,683.33
267-2670	Visitation Cent	6,244.24	6,090.00	20.00	9.08	12,323.32
268-2680	Law Library Fun	142,803.39	16,067.40	15,868.00	70.94	143,073.73
269-2690	Bailiff Fund	0.00	66,008.90	82,625.01	-22.80	-16,638.91
270-2700	S A Title IV-D	0.00	68,994.22	45,536.37	6.96	23,464.81
273-2730	Children's Advo	51,302.17	96.25	5,500.00	24.56	45,922.98
275-2750	ACCS State's At	3,935.99	130.72	0.00	1.80	4,068.51
277-2770	SA Records Auto	65,364.71	2,030.07	0.00	31.06	67,425.84
278-2780	SA Forfeiture B	36,320.61	100.00	0.00	17.56	36,438.17
285-2850	Prob Service Ou	236,982.28	248,241.46	44,520.67	126.46	440,829.53
285-2851	Probation Servi	1,082,662.69	88,625.86	34,827.37	517.84	1,136,979.02
266-2860	Mental Health C	0.00	930.96	2,105.70	-1.15	-1,175.89
290-2900	County Detentio	410,411.26	174,048.98	121,437.84	177.22	463,199.62
295-2950	Coroner's Fund	70,505.66	1,880.00	1,692.96	35.11	70,727.81
300-3000	Drug Traffic Pr	25,689.01	1,812.50	77.66	14.62	27,438.47
300-3001	Anti Drug Initi	42,107.09	0.00	9,433.58	11.83	32,685.34
305-3050	Sheriff's DUI F	55,969.43	840.73	0.00	26.52	56,836.68
315-3150	Sheriff's Asset	274,419.38	32,504.05	6,378.45	136.57	300,681.55
330-3300	Commissary Fund	247,019.17	23,442.66	8,603.86	115.50	261,973.47
335-3350	Jail Medical Fu	3.86	767.80	0.00	1.37	773.03
350-3500	Victim Witness	7,063.50	0.00	3,692.74	1.95	3,372.71
355-3550	Domestic Violen	4,055.07	0.00	4,075.43	0.78	-19.58
370-3700	Project Renee G	53,792.95	191,384.00	73,660.71	67.72	171,673.96

Data Updated: ~REPORT~ 02/11/2015 09:29

Run Date: 02/11/2015 - 09:29

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LP (PRF_LPF) 7.1.1

Report Ver. 7.3.5

Fund Summary
Cash/Checking Activity
January 1, 2015 - January 31, 2015

9.0-1

Page 3

Asset Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
3843840	Auto Task Force	1,128.29	0.00	11,821.75	-1.01	-10,694.47
3863860	DUI Alcohol Saf	56,853.34	0.00	0.00	25.50	56,878.84
450-4500	Bonds Payable F	454.98	0.00	0.00	185.78	640.76
455-4550	Joint Use Bond	11,466,955.02	0.00	0.00	5,676.64	11,472,631.66
500-5000	MidAmerica Airp	328,088.62	5,441.87	0.00	158.25	333,688.74
500-5001	MidAmerica Airp	99,742.43	0.00	0.00	48.18	99,790.61
550-5500	Employees Medic	4,520,596.34	826,547.23	1,066,421.10	2,185.81	4,282,908.28
570-5700	SCC Unemployment	269,649.58	0.00	0.00	132.55	269,782.13
600-6000	Post Employment	1,039.21	0.00	0.00	0.48	1,039.69
610-6100	Prior Year Prot	354,686.80	0.00	43,929.03	174.85	310,932.62
610A-6100	Bankruptcy	2,354.98	0.00	0.00	1.11	2,356.09
650-6500	Unclaimed Prope	85,813.36	0.00	43.89	43.89	85,813.36
700-7000	Arbitration Fun	13,440.12	10,644.00	13,012.14	4.14	11,076.12
710-7100	Condemnation Fu	803,192.69	54,500.00	0.00	390.57	858,083.26
720-7200	Estates Of Dece	63,868.98	0.00	0.00	30.39	63,899.37
725-7250	Gen Co Escheat	8,162.86	0.00	0.00	3.96	8,166.82
930-9300	County Flood Pr	10,131,242.24	0.00	0.00	4,740.75	10,135,982.99
9913	CC Returned Che	4,220.69	0.00	0.07	0.07	4,220.69
9915	Cir Clk Bonds&F	704,671.38	628,367.09	750,114.48	6.93	582,930.92
9920	Cir Clk Cr Card	1,534,513.67	50,105.77	24.30	24.30	1,584,619.44
9940	Cir Clk Pool 4	213,714.98	31.30	0.00	3.33	213,749.61
9950	SCC Marriage Fu	1,140.00	390.00	780.00	0.00	750.00
		161,356,803.35	8,623,778.26	7,185,518.52	78,291.67	162,873,354.76

Data Updated: ~REPORT~ 02/11/2015 09:29
Run Date: 02/11/2015 - 09:29

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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

February 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 January 31, 2015.

Respectfully,

Charles Suarez
Treasurer
St. Clair County

CS/ML
Attachments



ST. CLAIR COUNTY
INVESTMENT HOLDINGS

POSITION REPORT
BY FINANCIAL INSTITUTION
AS OF 01/31/15

FINANCIAL INSTITUTION	COST BALANCE
ASSOCIATED BANK	3,685,719.34
BANK OF BELLEVILLE	2,003,010.42
BANK OF SPRINGFIELD	244,600.33
CENTRUE BANK	616,795.57
CITIZENS COMMUNITY BANK	21,690,997.53
COMMUNITY FIRST BANK	250,000.00
THE BANK OF EDWARDSVILLE	47,538,005.74
FIRST BANK	3,845,381.14
FIRST FEDERAL SAVINGS BANK	2,210,000.00
FIRST ILLINOIS BANK	3,132,584.58
ILLINOIS FUNDS	5,684,400.39
MORGAN STANLEY SMITH BARNEY	68,137,714.35
PEOPLES NATIONAL BANK	254,791.66
REGIONS BANK	3,025,483.35
UMB	31,771.59
US BANK	98.77
VILLAGE BANK	522,000.00
GRAND TOTAL	162,873,354.76

ST. CLAIR COUNTY
INVESTMENT HOLDINGS

POSITION REPORT
BY FUND
AS OF 01/31/2016

<u>FUND NAME</u>	<u>COST BALANCE</u>
TREASURER INVESTMENT POOL #1	160,487,084.10
CIRCUIT CLERK POOL #4	2,386,270.66
GRAND TOTAL	162,873,364.76



February 10, 2015

Mr. Frank C. Bergman
St. Clair County of Illinois
#10 Public Square
Suite 580B
Belleville, IL 62220

Re: GASB calculations for the St. Clair Postretirement Medical Plan

Dear Betty:

On behalf of Aon Hewitt, thank you for the opportunity to assist St. Clair County with your GASB calculations for the postretirement plan. As always, we would like to confirm in writing our understanding and agreement with you about the specifics of our assignment, and ask you to sign and return this letter signed via email to my attention by **February 28, 2015**.

Aon encourages St. Clair County's active participation in this project. Receipt of relatively clean data is essential. We will not audit the data submitted but will check it for reasonability.

Fees and Professional Arrangements

Aon's fee for this project is \$16,000 for the GASB 45 calculations. This fee includes the following services:

- 1) Collect and review plan provisions
- 2) Collect census information
- 3) Collect asset information
- 4) Perform actuarial valuation with 2014 and 2015 expense
- 5) Assistance with preparing 12/31/2014 disclosure information under GASB OPEB Statements
- 6) Calculate a 10-Year projection of the County's expected cash cost under the plan.
- 7) Evaluate any potential impact of health care reform on the postretirement plan

For any services not described above in this Letter of Engagement, or should additional work be identified which represents a separate and distinct project, Aon Consulting will work within the structure of a separate proposal, fee estimate and (ultimately) Letter of Engagement. Otherwise, we will work on a time and expense basis, applying the hourly rate of the individual involved to the time required to properly perform the necessary tasks. Invoices for work on these separate projects will be sent as work as completed. *In no event, however, will any work either beyond the scope of this Letter of Engagement or relative to any separate project be initiated without prior approval of St. Clair County.*

Effective Dates

This project is effective immediately and expires December 31, 2015. Any work done after December 31, 2015 will be based upon a separate agreement.

Data

We will need participant data prior to beginning work on this project. A data request will be furnished separately.

Timing

The GASB report will be completed within 6 weeks after receipt of the data requested.



Since the basis of an open and productive relationship depends on these initial agreements, please read this letter and attachments carefully and bring any questions you might have to my attention. Please also review the attached General Terms and Conditions Exhibit. If you agree to the scope of services and related fees outlined in this letter, please sign a copy of this letter in the space provided below and return to me via email by **February 28, 2015**.

We appreciate the opportunity to assist you with this work. Please let me know if you have any questions.

Sincerely,

Andrew Witte
Associate Partner

Attachments: Exhibits A and B

cc: Sue Schmidt – St. Clair County of Illinois
Sandy Halley – Aon Hewitt

Agreement for 2015 GASB project for \$16,000

St. Clair County Representative

Date

ST. CLAIR COUNTY ORDINANCE NO. 15-1114

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 23rd day of February, 2015.

Chairman, St. Clair County Board

ATTEST:

Clerk of the Board

**REQUESTS FOR BUDGET ADJUSTMENTS
CONTINGENCIES
February 17, 2015**

From:

a) **General Fund**
100-1001-89000 184,534.00
Contingencies

To:

a) **General Fund**
100-1095-63020 96,923.12
Coroner – Autopsy Services

100-1107-63060 87,610.88
Sheriff – Medical & Dental Services

February 23, 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 February, 2015 are hereby submitted to
this Honorable Body for approval by roll call vote.**

Respectfully submitted,

**FINANCE COMMITTEE
St. Clair County Board**

February 23, 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 February, 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



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 VERNER

District 10
DIANE M. SEBERT

District 11
JERRY J. DINGES

District 12
ANGELA L. GROSSMANN-ROEWE

District 13
STEPHEN E. REES

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 WIEDEMANN

District 20
MICHAEL L. BAKER

District 21
FRANK X. HEILIGSTEIN

District 22
MICHAEL O'DONNELL

District 23
DENNIS P. RENNER

District 24
MARTY T. CRAWFORD

District 25
CURTIS L. McCAUL, JR.

District 26
LARRY W. STAMMER, JR.

District 27
KENNETH G. SHARKEY

District 28
JOSEPH J. KASSLY, JR.

District 29
CAROL Q. CLARK

February 11, 2015

Ms. Jo Kathmann, Executive Director
The Tourism Bureau Illinois South
4387 North Illinois Street, Suite 200
Swansea, IL 62226

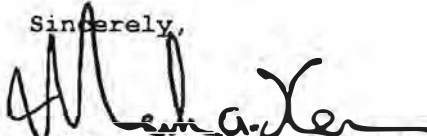
RE: Illinois FY 2016 Certification

Dear Ms. Kathmann:

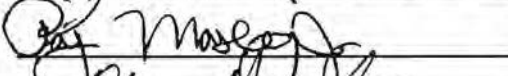
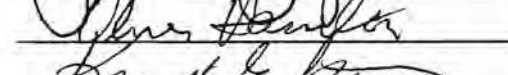
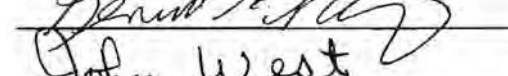
The purpose of this letter is to indicate that St. Clair County Board will continue to recognize The Tourism Bureau Illinois South. This recognition is in keeping with the County's motel tax ordinance, which provides funding for your organization.

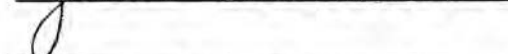
As one of the Certified Tourism Bureaus within the State of Illinois, we understand that The Tourism Bureau Illinois South will provide promotional support through its FY 2016 annual program for its service area, which includes St. Clair County, Illinois. We look forward to working with The Tourism Bureau to develop an effective marketing program for St. Clair County and the other counties in the region.

Sincerely,


MARK A. KERN, Chairman
St. Clair County Board

APPROVED BY:



St. Clair County Grants Committee

MAK/mw

**ST CLAIR COUNTY
TRANSPORTATION COMMITTEE
REPORTS AND RESOLUTIONS
MONDAY, February 9, 2015**

RESOLUTIONS:

(St. Clair County) Resolution for Volkert, Inc. executing an agreement to perform and review appraisals for improvement Section 12-00301-14-PW. *# 2060-15-RT*

(St. Clair County) Resolution negotiating a contract with Philip Johnson , Realtor/ Section 12-00301-14-PW *# 2061-15-RT*

(St. Clair County) Resolution negotiating a contract with Philip Johnson, Realtor/ Section 08-00301-13-PW. *# 2062-15-RT*

(St. Clair County) Resolution to approve Kaskaskia Engineering Group, LLC to perform Construction Engineering Services for Section 09-00365-01-PV/ Rieder Rd. Interchange. *# 2063-15-RT*

(St. Clair County) Resolution to purchase a portion of Parcel 08-03.0-100-023/ Section 12-00301-14-PW. *# 2064-15-RT*

RESOLUTION NO. 2065-15-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 Ninety Seven Thousand, Seven Hundred Thirty Eight and 00/100 Dollars, (\$97,738.00) paid to the Treasurer of St. Clair County, Illinois, to be distributed according to law.

Adopted by roll call vote on the 23rd day of February, 2015.



Chairman, St. Clair County Board

ATTEST:

Clerk of the Board

9-8-1

RES#	Account	Type	Account Name	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Treasurer
02-15-001	0414098	SAL	DAWN M TRIPLETT	7,244.25	0.00	105.00	69.25	1,850.00	5,220.00
02-15-002	0115313	SAL	RAENITA Y WALLACE	870.00	40.69	11.25	95.00	450.00	259.31
02-15-003	0714070	SAL	CLARENCE E MCMURRY	800.50	41.38	11.25	69.25	450.00	228.62
02-15-004	0115241	SAL	ELITE PROPERTY MANAGEMENT GROUP LLC	805.25	118.87	11.25	177.75	450.00	42.63
02-15-005	0115236	SAL	ELITE PROPERTY MANAGEMENT GROUP LLC	2,069.25	59.52	30.00	78.50	500.00	1,401.23
02-15-006	0115257	SAL	1834-1838 MISSOURI AVE. TRUST NUMBER ONE	800.50	31.96	11.25	117.75	450.00	189.54
02-15-007	0115266	SAL	TEE ELECTRIC	800.50	46.54	11.25	78.50	450.00	214.21
02-15-008	1114904	SAL	CITY OF BELLEVILLE	789.25	53.07	0.00	69.25	450.00	216.93
02-15-009	0115056	SAL	SHINING LIGHT MISSIONARY BAPTIST CHURCH	800.50	64.33	11.25	69.25	450.00	205.67
02-15-010	200903352	SUR	LATONIA BORNHARD	4,055.52	62.64	0.00	0.00	1,572.85	2,420.03
02-15-011	1014111	SAL	CHRISTOPHER RODGERS	800.50	63.29	11.25	98.50	450.00	177.46
02-15-012	1014095	SAL	CHRISTOPHER RODGERS	800.50	93.08	11.25	117.75	450.00	128.42
02-15-013	0115074	SAL	RAYMOND A BONDS	800.50	67.12	11.25	117.75	450.00	154.38
02-15-014	0115095	SAL	EUGENE L TYRONE	1,257.25	52.60	18.00	69.25	450.00	667.40
02-15-015	0115103	SAL	ROSELLO CORTEZ	1,714.00	450.53	24.75	369.25	450.00	419.47
02-15-016	0115078	SAL	FREDERICK MOSLEY	800.50	31.30	11.25	78.50	450.00	229.45
02-15-017	0115017	SAL	TRELOAR COMMERCIAL REAL ESTATE LLC	800.50	81.21	11.25	157.00	450.00	101.04
02-15-018	0115194	SAL	IMANI SHARIF	800.50	80.42	11.25	117.75	450.00	141.08
02-15-019	1014041	SAL	BRANDON HARRIS	1,360.00	41.38	19.50	69.25	450.00	778.62
02-15-020	1014495	SAL	EVELYN J. GARRARD	4,607.00	53.03	67.50	78.50	1,125.00	3,282.97
02-15-021	0115101	SAL	ROSELLO CORTEZ	801.00	33.56	11.25	78.50	450.00	227.69
02-15-022	1014550	SAL	JOYCE A. MOORE	1,359.00	100.68	19.50	157.00	450.00	631.82
02-15-023	200700875	REC	EDNA HYDE	787.73	57.10	0.00	69.25	317.54	343.84
02-15-024	0115149	SAL	ELITE PROPERTY MANAGEMENT GROUP LLC	800.50	171.50	11.25	167.75	450.00	0.00
02-15-025	0115197	SAL	CEDRIC JONES	801.00	27.07	11.25	78.50	450.00	234.18
02-15-026	0115205	SAL	KENNETH COMBS	800.50	58.04	11.25	99.25	450.00	181.96
02-15-027	0115207	SAL	TAMIKA JOHNSON	800.50	72.72	11.25	78.50	450.00	188.03
02-15-028	0115201	SAL	DAVID L. TAYLOR	801.00	40.89	11.25	78.50	450.00	220.36
02-15-029	0115211	SAL	TAMIKA JOHNSON	800.50	88.80	11.25	196.25	450.00	54.20
02-15-030	201001460	REC	ROBERT ROBERTSON	1,328.00	95.95	0.00	78.50	577.54	576.01
02-15-031	0115212	SAL	TAMIKA JOHNSON	800.50	139.98	11.25	198.50	450.00	0.77
02-15-032	1014263	SAL	EMMANUEL A ROGERS	801.00	46.49	11.25	69.25	450.00	224.01
02-15-033	1014102	SAL	DENISE L ISOM	800.50	40.05	11.25	78.50	450.00	220.70
02-15-034	200800555	REC	WILLIE J CANADA	7,725.12	81.74	0.00	69.25	2,477.96	5,071.17
02-15-035	200904098	REC	WILLIAM OLIVER	3,118.76	97.48	0.00	69.25	1,466.85	1,485.18
02-15-036	200903818	REC	ELBERT BRYANT	1,376.00	57.10	0.00	69.25	647.61	602.04
02-15-037	201000918	REC	JOHN & DEBRA MCDANIEL	1,411.00	108.19	0.00	78.50	571.20	653.11
02-15-038	201000006	REC	CORTEZ THOMPSON	840.00	121.17	0.00	78.50	411.84	228.49
02-15-039	0115018	SAL	TEE ELECTRIC	800.50	53.03	11.25	78.50	450.00	207.72
02-15-040	0115020	SAL	CHRISTIAN ACTIVITY CENTER	800.50	35.63	11.25	69.25	450.00	234.37
02-15-041	0115022	SAL	CHRISTIAN ACTIVITY CENTER	1,358.75	33.56	19.50	78.50	450.00	777.19
02-15-042	0115023	SAL	CHRISTIAN ACTIVITY CENTER	800.50	33.56	11.25	78.50	450.00	227.19

RES#	Account	Type	Account Name	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Treasurer
02-15-043	0115024	SAL	CHRISTIANACTIVITY CENTER	800.50	16.42	11.25	78.50	450.00	244.33
02-15-044	0115025	SAL	CHRISTIANACTIVITY CENTER	800.50	33.56	11.25	78.50	450.00	227.19
02-15-045	0115028	SAL	TEE ELECTRIC	800.50	75.76	11.25	117.75	450.00	145.74
02-15-046	0115064	SAL	JOHN E ROBINSON	800.50	140.75	11.25	198.50	450.00	0.00
02-15-047	0115079	SAL	GERALDINE H JENKINS	952.75	107.76	13.50	265.50	450.00	115.99
02-15-048	0115089	SAL	ELITE PROPERTIES INVESTMENTS	2,069.25	75.99	30.00	78.50	500.00	1,384.76
02-15-049	0115100	SAL	LANDSOWNE LLC	800.50	87.08	11.25	117.75	450.00	134.42
02-15-050	0115102	SAL	A & H ENTERPRISES LAND TRUST	851.25	45.88	12.00	117.75	450.00	225.62
02-15-051	0115117	SAL	LANDSOWNE LLC	800.50	29.88	11.25	69.25	450.00	240.12
02-15-052	0115120	SAL	E J DOUGHERTY OIL & STONE SUPPLY, LLC	800.50	30.56	11.25	78.50	450.00	230.19
02-15-053	0115123	SAL	LANDSOWNE LLC	800.50	98.17	11.25	157.00	450.00	84.08
02-15-054	0115125	SAL	LANDSOWNE LLC	800.50	117.41	11.25	138.50	450.00	83.34
02-15-055	0115139	SAL	REBIRTH EAST ST LOUIS	3,084.25	36.63	45.00	99.25	750.00	2,153.37
02-15-056	0115213	SAL	LARRY D JACKSON	800.50	32.70	11.25	108.50	450.00	198.05
02-15-057	0115225	SAL	LANDSOWNE LLC	800.50	24.07	11.25	78.50	450.00	236.68
02-15-058	0115226	SAL	LANDSOWNE LLC	1,155.75	54.00	16.50	196.25	450.00	439.00
02-15-059	0115227	SAL	LANDSOWNE LLC	800.50	30.12	11.25	117.75	450.00	191.38
02-15-060	0115228	SAL	LANDSOWNE LLC	800.50	15.06	11.25	78.50	450.00	245.69
02-15-061	0115238	SAL	TEE ELECTRIC	952.75	208.24	13.50	237.75	450.00	43.26
02-15-062	0115248	SAL	VIAN J BASS	1,054.25	137.47	15.00	187.00	450.00	264.78
02-15-063	0115267	SAL	JOHN C MCINTOSH	800.50	30.56	11.25	78.50	450.00	230.19
02-15-064	0115268	SAL	JOHN C MCINTOSH	800.50	43.54	11.25	78.50	450.00	217.21
02-15-065	0713942	SAL	CITY OF EAST ST. LOUIS	12,630.00	0.00	0.00	69.25	3,147.69	9,413.06
02-15-066	0713941	SAL	CITY OF EAST ST. LOUIS	5,510.00	28.16	0.00	69.25	1,367.69	4,044.90
02-15-067	0713529	SAL	HENRY A WALLER	7,344.25	54.10	105.00	99.25	1,950.00	5,135.90
02-15-068	1014418	SAL	SIX HANDS INVESTMENTS, LLC	10,189.25	37.05	150.00	78.50	2,500.00	7,423.70
02-15-069	1014412	SAL	HD INVESTMENTS, LLC	3,084.25	56.68	45.00	78.50	750.00	2,154.07
02-15-070	0713147	SAL	HENRY A WALLER	7,344.25	58.87	105.00	69.25	1,950.00	5,161.13
02-15-071	0115275	SAL	DEMETRIUS C REYNOLDS	800.50	30.56	11.25	78.50	450.00	230.19
02-15-072	0115296	SAL	TBHP, LLC	800.50	19.83	11.25	69.25	450.00	250.17
02-15-073	0714145	SAL	CLAUDE B BUSH	800.50	70.13	11.25	69.25	450.00	199.87
02-15-074	0412206	DEF-SAL	KIMBERLY MAXWELL	390.00	0.00	0.00	0.00	253.96	136.04
02-15-075	1113309	DEF-SAL	ERIC J. CALHOUN	1,927.00	28.16	0.00	0.00	607.23	1,291.61
02-15-076	1012441	DEF-SAL	ROBIN SCOTT	4,805.00	81.63	0.00	0.00	1,488.80	3,234.57
02-15-077	201090197	DEF-SUR	NANCY MOORE	350.00	31.21	0.00	0.00	227.44	91.35
02-15-078	201202269	DEF-RED	ALFRED LEE & MICHAEL LYNN BRANCH	602.00	6.49	0.00	0.00	224.58	370.93
02-15-079	0713304	DEF-SAL	VANITY S MOORE	11,540.00	52.60	0.00	0.00	3,053.99	8,433.41
02-15-080	200904862	DEF-REC	PHILLIP FOSTER AND COURTNEY WOOLERY	1,550.00	0.00	0.00	0.00	697.84	852.16
02-15-081	201090059	DEF-SUR	MARK S JUST	350.00	31.21	0.00	0.00	226.52	92.27

RES#	Account	Type	Account Name	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Treasurer
Totals				\$154,634.88	\$5,185.54	\$1,338.00	\$7,633.25	\$55,514.13	\$84,919.21

Ray Mosley Jr.
Curt McCall Jr.
Paul H. Huber

Clerk Fees \$5,185.54
 Recorder/Sec of State Fees \$7,633.25
 Total to County \$97,738.00

Committee Members

COUNTY BOARD EXTENSION REQUEST

PAYER: Robert & Deborah Merriwether Jr

Account No.: 200800894

Parcel I. D. No.: 02-08.0-419-022

Property Address: 1761 N 36th St, East St Louis, IL

Property Description:

Is this property: Occupied? yes
 Rented or Leased? yes
 Generating Income? yes

History of Account: (Payment dates and amounts)

Opened: 4/1/13
Purchase Price: \$4383.59 total charged
Total Paid to Account: \$2565.00
Balance Due: \$1818.59
Prospects for meeting Extended Payment Schedule: _____

PRIOR EXTENSIONS GRANTED? yes

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? _____ **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:

Send correspondence - last extension

9-8-2

COUNTY BOARD EXTENSION REQUEST

PAYER: Gregory L Warren

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? n/a
 Generating Income? n.a

History of Account: (Payment dates and amounts)

Opened: 8/16/12
Purchase Price: \$7892.95 total charged
Total Paid to Account: \$4208.00
Balance Due: \$3684.95
Prospects for meeting Extended Payment Schedule: _____

PRIOR EXTENSIONS GRANTED? yes

Any local government support for an extension? yes

Has the Payer purchased other properties? _____

Evidence of short or long term owner? _____

Is Payer delinquent in paying other real estate taxes? yes

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:

last extension

COUNTY BOARD EXTENSION REQUEST

PAYER: Gregory L Warren

Account No.: 200901945

Parcel I. D. No.: 02-27.0-300-009

Property Address: 215 N 71st St, Centreville, IL

Property Description:

Is this property: Occupied? vacant lot
 Rented or Leased? _____
 Generating Income? _____

History of Account: (Payment dates and amounts)

Opened: 9/5/13
Purchase Price: \$1867.76 total charged
Total Paid to Account: \$629.00
Balance Due: \$1238.76
Prospects for meeting Extended Payment Schedule: _____

PRIOR EXTENSIONS GRANTED? yes

Any local government support for an extension? yes

Has the Payer purchased other properties? _____

Evidence of short or long term owner? _____

Is Payer delinquent in paying other real estate taxes? yes

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:

last extension



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
CARL A. GOMEZ

District 2
WILLIE 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

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District 12
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District 15
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District 16
JUNE CHARTRAND

District 17
CURTIS JONES, M.D.

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District 22
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MARTY T. CRAWFORD

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District 26
LARRY W. STAMMER, JR.

District 27
KENNETH G. SHARKEY

District 28
JOSEPH J. KASSLY, JR.

District 29
CAROL D. CLARK

February 11, 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 **January, 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.stclair.il.us



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

Kevin D. Hutchison, R.N., M.S., M.P.H.
Executive Director

Administrative/Fiscal
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618.825.4443 fax

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Communicable Disease
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618.233.9336 fax

Environmental /
Emergency Preparedness
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Personal Health
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MONTHLY ACTIVITY REPORT January 2015

HEALTH PROTECTION

ENVIRONMENTAL HEALTH

FOOD SERVICE PROGRAM

	JAN	YTD 15	YTD 14
Routine Inspection	191	191	186
Reinspection	22	22	23
Opening Inspections	5	5	4
Food Recall Notifications	29	29	1
Foodborne illness Investigations	0	0	1
Complaint Investigations	10	10	19
Inservices	1	1	0
# of Participants	8	8	0
Consultations/Plan Reviews/Fires/Disasters	118	118	139

NUISANCE/VECTOR/TANNING

Complaint Investigations & Rechecks	1	1	1
Smoke Free IL Complaints	0	0	2
Smoke Free IL Citations	0	0	1
Consultations (Smoking, Tanning, Vector)	15	15	25
Tanning Inspections & Rechecks	0	0	12
Vector Surveillance (May - October)	0	0	0

POTABLE WATER PROGRAM

Well Permits Issued	1	1	1
Well Inspections	2	2	1
Sealed Well Inspections	5	5	0
Analysis Reviewed	5	5	0
Consultations	19	19	33

PRIVATE SEWAGE PROGRAM

Permits Issued/ Consultations	143	143	149
Systems Inspected	6	6	15
Complaints, Investigations & Rechecks	8	8	8
Home Loan Inspections	0	0	1

ENVIRONMENTAL PROTECTION and POLLUTION PREVENTION

EMERGENCY PREPAREDNESS

LANDFILL PROGRAM

Landfill, Compost, Open Dump Inspections, FUIs	11	11	8
New Open Dump Sites Closed	0	0	1
Complaint Investigations, Rechecks	34	34	10
Consultations	37	37	27

POLLUTION PREVENTION PROGRAM

Single Stream Recycling Comm./Drop Off Sites	75	75	75
School Paper Program Participants	87	87	87
Workshops/Presentations	0	0	0
Consultations/Projects	1	1	3
Materials Distributed	33	33	25

EMERGENCY PREPAREDNESS

Public Outreach/Presentations	15	15	37
External Conferences/Workshops	0	0	1
Partnership Meetings	3	3	4
Materials Distributed	150	150	100
Internal Training/Project Activities	9	9	11
Number of Personnel Trained (SCCHD & MRC)	38	38	47
Incident/Assistance	0	0	0





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MONTHLY ACTIVITY REPORT January 2015

HEALTH PROTECTION (Continued)

INFECTIOUS DISEASE

PREVENTION SERVICES

COMMUNICABLE DISEASE CASES

	JAN	YTD 15	YTD 14
Chickenpox	0	0	1
Chlamydia	61	61	85
Cryptosporidiosis	1	1	1
E-Coli	0	0	0
Gonorrhea	17	17	4
Group A Streptococcal (Invasive)	2	2	7
Hepatitis A	0	0	0
Hepatitis B	0	0	2
Hepatitis C	32	32	17
HIV+	4	4	0
Influenza	188	188	63
Flu-like Symptoms (Non-Specific)	0	0	3
Flu-like Symptoms (Specific)	0	0	59
H1N1	0	0	2
Meningitis (Bacterial)	0	0	0
Meningitis (Viral)	0	0	0
MRSA	0	0	0
Pertussis (Whooping Cough)	4	4	0
Pneumonia	2	2	2
Salmonella	1	1	2
Shigella	2	2	0
Shingles	0	0	0
Strep Pneumonia	0	0	0
Strep Throat	2	2	21
Syphilis	9	9	1

TB CONTROL

Field Visits (Directly Observed Therapy)	20	20	29
Client Contacts	20	20	13
Clients Served (by Physician)	1	1	2
Client Contacts (Clinic)	122	122	157
Chest X-Ray	9	9	1
Medication Dispensed	13	13	9

Skin Testing

Skin Tests	49	49	59
Positive Skin Tests	10	10	1
MTB Cases	1	1	0
Suspects	3	3	0

EMPLOYEE HEALTH SERVICE

Employee Health Assessments	0	0	0
Influenza	2	2	24
OSHA/Blood-borne Training	39	39	28
Pneumonia	0	0	0
Tdap	1	1	0
Vaccine Preventable Vaccinations	0	0	0
Zostavax	5	5	8

ILLNESS INVESTIGATIONS-CONSULTATIONS

Off-site	4	4	0
Office	193	193	57
Phone	301	301	359
OOJ - Out of Jurisdiction	61	61	19
Documentation Sent - Physicians / Medical Service Providers	261	261	603



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MONTHLY ACTIVITY REPORT January 2015

	JAN	YTD 15	YTD14
COMMUNITY HEALTH			

HIV/AIDS CARE REGION

Caseload	493	493	480
Enrollments	17	17	13
Discharged	14	14	19
Remaining Caseload	496	496	474
HIV testing under Care & Prevention US grant	43	43	n/a
HIV positive under Care & Prevention US grant	0	0	n/a
Hepatitis C Testing St. Clair County Jail	43	43	n/a
Hepatitis positive St. Clair County Jail	3	3	n/a

BREAST & CERVICAL CANCER PROGRAM

Enrollments	31	31	32
Younger Symptomatic Referrals	0	0	2
Referrals/Treatment Act	1	1	1
Cancer within BCCP	1	1	0
Cancer outside BCCP	0	0	1

COMMUNITY HEALTH & EDUCATION

Schools	4	4	3
Worksites	2	2	1
General Public	0	0	0
Youth Board	2	2	n/a
Coalition Meetings	2	2	n/a
Community Organizations/Agencies	0	0	2
Total Attendance	57	57	398
Total Presentations	24	24	6

SOCIAL MEDIA

Website Hits	1,410	1,410	1,818
Twitter Followers added	16	16	28
Twitter Reach Hits	1590	1,590	340
Facebook Likes added	6	6	153
Facebook Views	1160	1,160	854



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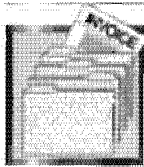
Environmental /
Emergency Preparedness
618.233.7769
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Personal Health
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MONTHLY ACTIVITY REPORT January 2015

	JAN	YTD 15	YTD 14
PERSONAL HEALTH			
<u>HEALTHY KIDS SERVICES</u>			
Immunizations	253	253	309
Developmental Screenings	209	209	312
Edinburgh Perinatal Depression Screenings	146	146	199
Prenatal Suicide Prevention Materials	2	2	3
Lead Screenings	73	73	72
Well Child Screening	1	1	n/a
Dental Fluoride	16	16	27
<u>HEALTHY HOMES LEAD FOLLOW-UP PROG</u>			
Home Visits	0	0	0
New Enrollments	0	0	0
<u>GENETICS PROGRAM</u>			
Screenings	64	64	62
<u>CASE MANAGEMENT SERVICES</u>			
Total Caseload	1,219	n/a	1,276
New Enrollments	181	181	205
Intensive Prenatal Caseload	69	n/a	64
New Enrollments	18	18	10
Services Provided	1,691	1,691	1,780
<u>HEALTH INSURANCE APPLICATIONS:</u>			
Healthy Start (MPE) Prenatal	16	16	17
Add a Baby	30	30	32
All Kids	11	11	26
Add a Family Member	2	2	5
SNAP (Food Assistance)	4	4	9
TANF (Cash Assistance)	1	1	8
<u>WOMEN, INFANTS & CHILDREN</u>			
<u>NUTRITION PROGRAM - (WIC)</u>			
Assigned Caseload	3,260	3,260	3,280
Clients Picking Up Food Instruments	2,181	2,181	2,357
Achievement Percentage	67%	67%	72%
Clients Certified	298	298	329
Nutrition Education Attendance	253	253	420
<u>BREASTFEEDING PEER COUNSELOR PRGM</u>			
Caseload	87	n/a	459
Client Contacts	199	199	337
New Enrollments	16	16	61
<u>VACCINE FOR CHILDREN PROVIDER</u>			
<u>COMPLIANCE PROJECT</u>			
Provider Phone Contacts	2	2	11
Meetings Attended	0	0	1
Educational Programs	0	0	0
VFC Compliance Storage/Handling & New Enrollment Visits	0	0	0
<u>HEALTHY CHILDCARE ILLINOIS</u>			
Day care Provider Visits	3	3	2
Educational Programs	4	4	1
Attendance	48	48	50
<u>COMMUNITY OUTREACH</u>			
Health Fairs	0	0	0
Total Attendance	0	0	0
Presentations	5	5	0
Total Attendance	73	73	0
Meetings/Conferences/Workshops	9	9	2
Face to Face Visits	11	11	n/a
Phone Contacts	7	7	n/a
Mail	0	0	n/a
Email	0	0	n/a
Other Outreach Contacts	54	54	58





**Vendor
Warrants**

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ST CLAIR COUNTY TREASURER



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Warrant/EFT#: EF 0006174

Fiscal Year: 2015
Warrant Total: \$552,235.78

Issue Date: 02/05/15
Warrant Status:

Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		AG755339	5AG755339	\$552,235.78

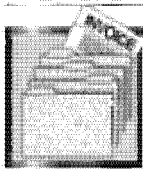
IOC Accounting Line Details

Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0188	492	27	44910055	4491	\$552,235.78	DISBURSE CNTY/MASS TRANS SALES

Payment Voucher Description

Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 02/04/2015
2	COUNTY .25 % SHARE OF SALES TAX
3	LIAB MO: NOV. 2014 COLL MO: DEC. 2014 VCHR MO: FEB. 2015
4	?S PHONE: 217 785-6518 EMAIL: REV.LOCALTAX@ILLINOIS.GOV
61	COUNTY .25 % SHARE OF SALES TAX

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ST CLAIR COUNTY TREASURER



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Warrant/EFT#: EF 0006175

Fiscal Year: 2015
Warrant Total: \$74,986.90

Issue Date: 02/05/15
Warrant Status:

Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		AG755340	5AG755340	\$74,986.90

IOC Accounting Line Details

Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0189	492	27	44910055	4491	\$74,986.90	DISTRIBUTE MUNI/CNTY SALES TAX

Payment Voucher Description

Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 02/04/2015
2	COUNTY 1 % SHARE OF SALES TAX
3	LIAB MO: NOV. 2014 COLL MO: DEC. 2014 VCHR MO: FEB. 2015
4	?S PHONE: 217 785-6518 EMAIL: REV.LOCALTAX@ILLINOIS.GOV
61	COUNTY 1 % SHARE OF SALES TAX

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