OFFICIAL PROCEEDINGS OF THE COUNTY BOARD OF THE COUNTY OF ST. CLAIR AND THE STATE OF ILLINOIS.

STATE OF ILLINOIS SS. COUNTY OF ST. CLAIR

Proceedings of the County Board of the County of St. Clair and the State of Illinois, at the Statutory June Meeting held in the County Board Meeting Room B-564, 10 Public Square, Belleville, Illinois, on

The invocation was given by Mr. Thomas Holbrook, County Clerk.

Pledge of Allegiance.

The following proceedings were had to-wit:

The Statutory Meeting of the St. Clair County Board was called to order by the Chairman, Mr. Mark A. Kern, at 7:30 p.m., Monday, June 25, 2018, and pursuant to House Bill 476, the provisions have been complied with. Notices have been posted and supplied to interested Media, as so stated in the House The meeting being held in the County Board Meeting Room B-564, 10 Public Square, Belleville, Illinois.

The opening roll call was taken by Mr. Thomas Holbrook, County Clerk, showing a quorum as follows:

PRESENT MESSRS . . Robert Allen Jr., Bryan Bingel, Fred Boch, June Chartrand, Carol Clark, Marty Crawford, Willie L. Dancy, Kevin Dawson, Jerry Dinges, Kenneth Easterley, Steven Gomric, Susan Gruberman, James Haywood, Frank Heiligenstein, Craig Hubbard, Joan McIntosh, Nicholas Miller, Lonnie Mosley, Roy Mosley Jr., Michael O'Donnell, Steve Reeb, Paul Seibert, Kenneth Sharkey, C. David Tiedemann, Robert Trentman, C. Richard Vernier, John West. (27)

ABSENT MESSRS. . . Joseph Kassly, Scott Tieman. (2)

The Chairman announced that Mr. Joseph Kassly and Mr. Scott Tieman were both excused.

#### # 5 PUBLIC PARTICIPATION - None.

### # 6 COUNTY BOARD MINUTES.

A motion was made by Mr. Fred Boch, seconded by Mr. John West to approve the Minutes of the May 29, 2018, County Board Meeting, and it be by roll call. Motion Carried.

YEAS MESSRS. . . . Robert Allen Jr., Bryan Bingel, Fred Boch, June Chartrand, Carol Clark, Marty Crawford, Willie L. Dancy, Kevin Dawson, Jerry Dinges, Kenneth Easterley, Steven Gomric, Susan Gruberman, James Haywood, Frank Heiligenstein, Craig Hubbard, Joan McIntosh, Nicholas Miller, Lonnie Mosley, Roy Mosley Jr., Michael O'Donnell, Steve Reeb, Paul Seibert, Kenneth Sharkey, C. David Tiedemann, Robert Trentman, C. Richard Vernier, John West. (27)

ABSENT MESSRS. . . Joseph Kassly, Scott Tieman. (2)

The Chairman announced that the County Board Minutes were approved unanimously.

## # 7-a PRESENTATION OF PROCLAMATION.

COUNTY OF ST. CLAIR - COUNTY BOARD

## PROCLAMATION

March 17, 1980 - July 5, 2018

OTIS MILLER - RETIREMENT

WHEREAS, Otis Miller began his employment with St. Clair County March seventeenth, nineteen hundred and eighty, as an Engineering Helper for St. Clair County Highway Department, under the administration of Clyde J. Erb, County Superintendent of Highways; and

WHEREAS, Otis Miller has worked effectively over the years with St. Clair County Highway displaying strong leadership skills, dedication, and exemplary pride on the Survey Crew; completing countless miles on various road projects; and

WHEREAS, Otis Miller always displays thoughtfulness, loyalty, patience, generosity, honesty, sense of humor, both in and out of the work place, serving as a friend and inspiration to all; and

WHEREAS, Otis Miller is married to Sharon, they have ten children, Evior, Darius, Shamarra, Teasha, Sherri, Jada, Janelle, Kelley, Stephon & Joshua (deceased), and eighteen grandchildren; and

WHEREAS, Otis Miller has announced his retirement from the St. Clair County Highway on July fifth, two thousand eighteen after thirty-eight years of service, where his gentle demeanor and positive outlook will be missed by all; and

WHEREAS, Otis Miller is now able to enjoy his well-earned retirement years by helping run the family business "The Donut Shop" and spend quiet evenings in the comfort of his home enjoying his family and

NOW, THEREFORE, BE IT PROCLAIMED that I, Mark A. Kern, County Board Chairman, do hereby recognize OTIS MILLER and thank him for his outstanding service to St. Clair County and wish him happiness and good health in his retirement.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of St. Clair County to be affixed.

Done at the Courthouse in Belleville, Illinois, this  $25^{th}$  day of June in the Year of Our Lord two thousand eighteen.

/s/ Mark A. Kern\_\_\_\_\_ MARK A. KERN, Chairman St. Clair County Board

Chairman Kern invited Mr. Miller's sister to come up and accept the Proclamation for Mr. Miller, who was unable to attend the meeting. A Proclamation was presented to Mr. Otis Miller for his retirement and it was followed by a round of applause.

#### # 7-b POLLING PLACE CHANGES.

TO: County Board Members

FROM: Mark A. Kern, Chairman St. Clair County Board

SUBJ: Approval of Polling Place Changes

DATE: June 25, 2018

BELLEVILLE, PRECINCT 15

NEW LOCATION: Signal Hill School (Old Gym)

40 Signal Hill Place Belleville, IL 62223

O'FALLON TOWNSHIP, PRECINCT 8

NEW LOCATION: St. Nicholas Catholic Church

625 St. Nicholas Drive O'Fallon, IL 62269

O'FALLON TOWNSHIP, PRECINCT 15

NEW LOCATION: New Life in Christ Church 689 Scot Troy Road

689 Scot Troy Road Lebanon, IL 62254

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.

A motion was made by Mr. Roy Mosley Jr., seconded by Mr. Robert Allen Jr. to approve the Polling Place Changes and it be by roll call. Motion Carried.

YEAS MESSRS. . . . Robert Allen Jr., Bryan Bingel, Fred Boch, June Chartrand, Carol Clark, Marty Crawford, Willie L. Dancy, Kevin Dawson, Jerry Dinges, Kenneth Easterley, Steven Gomric, Susan Gruberman, James Haywood, Frank Heiligenstein, Craig Hubbard, Joan McIntosh, Nicholas Miller, Lonnie Mosley, Roy Mosley Jr., Michael O'Donnell, Steve Reeb, Paul Seibert, Kenneth Sharkey, C. David Tiedemann, Robert Trentman, C. Richard Vernier, John West. (27)

ABSENT MESSRS. . . Joseph Kassly, Scott Tieman. (2)

The Chairman announced that the Polling Place Changes were approved unanimously.

## # 7-c APPOINTMENT.

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, respectively submitted are the following Appointments for your consideration and approval:

## APPOINTED OFFICIAL:

1. Appointment of DOROTHY MEYER as EXECUTIVE SECRETARY effective June 25, 2018.

A motion was made by Mr. Lonnie Mosley, seconded by Mr. John West to approve the Appointment and it be by roll call. Motion Carried.

YEAS MESSRS. . . . Robert Allen Jr., Bryan Bingel, Fred Boch, June Chartrand, Carol Clark, Marty Crawford, Willie L. Dancy, Kevin Dawson, Jerry Dinges, Kenneth Easterley, Steven Gomric, Susan Gruberman, James Haywood, Frank Heiligenstein, Craig Hubbard, Joan McIntosh, Nicholas Miller, Lonnie Mosley, Roy Mosley Jr., Michael O'Donnell, Steve Reeb, Paul Seibert, Kenneth Sharkey, C. David Tiedemann, Robert Trentman, C. Richard Vernier, John West, (27)

Vernier, John West. (27)
ABSENT MESSRS. . . Joseph Kassly, Scott Tieman. (2)

The Chairman announced that the Appointment was approved unanimously.

#### # 7-d APPOINTMENT.

#### 2. MEMBER - ST. CLAIR COUNTY BOARD OF HEALTH

Reappointment of DR. DENNIS STANCZYK to a three (3) year term effective June 25, 2018 and expiring on June 30, 2021.

A motion was made by Mr. John West, seconded by Mr. Frank Heiligenstein to approve the Appointment and it be by roll call. Motion Carried.

YEAS MESSRS. . . . Robert Allen Jr., Bryan Bingel, Fred Boch, June Chartrand, Carol Clark, Marty Crawford, Willie L. Dancy, Kevin Dawson, Jerry Dinges, Kenneth Easterley, Steven Gomric, Susan Gruberman, James Haywood, Frank Heiligenstein, Craig Hubbard, Joan McIntosh, Nicholas Miller, Lonnie Mosley, Roy Mosley Jr., Michael O'Donnell, Steve Reeb, Paul Seibert, Kenneth Sharkey, C. David Tiedemann, Robert Trentman, C. Richard Vernier, John West. (27)

ABSENT MESSRS. . . Joseph Kassly, Scott Tieman. (2)

The Chairman announced that the Appointment was approved unanimously.

#### # 8 MISCELLANEOUS REPORTS.

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 May 2018 through June 2018 were routine and the report of same will be placed on file in the County Board Office.

The Jailer reports the prisoners for the period from May 23, 2018 through June 19, 2018, an average of 329 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 May 23, 2018 through June 19, 2018, was 415 children, 339 boys and 76 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.

A motion was made by Mr. Steve Reeb, seconded by Mr. Lonnie Mosley to approve the Reports and it be by roll call. Motion Carried.

YEAS MESSRS. . . . Robert Allen Jr., Bryan Bingel, Fred Boch, June Chartrand, Carol Clark, Marty Crawford, Willie L. Dancy, Kevin Dawson, Jerry Dinges, Kenneth Easterley, Steven Gomric, Susan Gruberman, James Haywood, Frank Heiligenstein, Craig Hubbard, Joan McIntosh, Nicholas Miller, Lonnie Mosley, Roy Mosley Jr., Michael O'Donnell, Steve Reeb, Paul Seibert, Kenneth Sharkey, C. David Tiedemann, Robert Trentman, C. Richard Vernier, John West. (27)

ABSENT MESSRS. . . Joseph Kassly, Scott Tieman. (2)

The Chairman announced that the Reports were approved unanimously.

## # 9-a-1 ZONING/MAPPING REPORT.

ST. CLAIR COUNTY, ILLINOIS ZONING/MAPPING DEPARTMENT 05/01/2018 - 05/31/2018 SUMMARY LISTING

	NUMBER OF TOTAL		
PAYMENT CODE	TRANSACTIONS	AMOUN	T COLLECTED
Payment Category: Zoning - Zoning & Mapping	Đ		
Miscellaneous Mapping Receipts	1	\$	50.00
AZC-APP Zoning Compliance Permit	42	\$	1,175.00
Commercial & Industrial Permit	2	\$	7,303.67
Electrical Permit 1 Insp	24	\$	1,500.00
Garage/Pole Bldg/Shed Permit	6	\$	720.00
Garage/Pole Barn Addition Permit	1	\$	75.00
Misc Accessory Structure Permit	1	\$	120.00
Deck Permit	4	\$	280.00
Modular/Manuf Home Permit	5	\$	1,200.00
Mod/Manuf over Basement Permit	1	\$	300.00
Reinspection Fee - New Constr	1	\$	75.00
B/P Renewal	1	\$	35.00
Res Additions Permit < \$50,000	2	\$	400.00
Res Remodel Permit < \$10,000	2	\$	400.00
Res Remodel Permit \$10,000 - \$50,000	2	\$	500.00
Single Fam Res Permit < 2500 sq ft	6	\$	3,500.00
Single Fam Res Permit > 2500 sq ft	3	\$	2,100.00

	NUMBER OF	TOTAL
PAYMENT CODE	TRANSACTIONS	AMOUNT COLLECTED
Stormwater Erosion Permit	9	\$ 748.00
Stormwater Control Permit 34%	7	\$ 1,564.00
Swimming Pool Permit-In Ground	7	\$ 1,200.00
Swimming Pool Permit-Above Gnd	3	\$ 300.00
OCC Village of Fayetteville	1	\$ 100.00
OCC Village of Millstadt	9	\$ 900.00
Reinspect OCC Village of Millstadt	6	\$ 300.00
Reinspect OCC V of Swansea	1	\$ 50.00
ABV-Area/Bulk Variance	1	\$ 300.00
Special Use Permit	2	\$ 600.00
Zoning Amendment	1	\$ 300.00
Misc Billing by Invoice	27	\$ 8,668.65
OCC Multi-Family	18	\$ 1,100.00
OCC Single Family	90	\$ 9,000.00
OCC Manuf/Mobile Home Insp	5	\$ 450.00
Reinspection Fee-Occupancy	43	\$ 2,200.00
Certification of Occupancy	126	\$ 3,780.00
Certification of Occupancy-Mod	8	\$ 160.00
OCC Duplex/Condo Inspection	18	\$ 1,800.00
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Payment Category Totals: Zoning	486	\$ 53,254.32
Zoning & Mapping		
Grand Totals	486	\$ 53,254.32
		,,

Value of Construction on which permits were issued for May 2018: \$4,027,863.91

Total Fee Report for the month of May 2017: \$45,322.90

A motion was made by Mr. C. David Tiedemann, seconded by Mr. Paul Seibert to approve the Report and it be by roll call. Motion Carried.

YEAS MESSRS. . . . Robert Allen Jr., Bryan Bingel, Fred Boch, June Chartrand, Carol Clark, Marty Crawford, Willie L. Dancy, Kevin Dawson, Jerry Dinges, Kenneth Easterley, Steven Gomric, Susan Gruberman, James Haywood, Frank Heiligenstein, Craig Hubbard, Joan McIntosh, Nicholas Miller, Lonnie Mosley, Roy Mosley Jr., Michael O'Donnell, Steve Reeb, Paul Seibert, Kenneth Sharkey, C. David Tiedemann, Robert Trentman, C. Richard Vernier, John West. (27)

ABSENT MESSRS. . . Joseph Kassly, Scott Tieman. (2)

The Chairman announced that the Report was approved unanimously.

## # 9-a-2 ZONING RESOLUTION.

SMITHTON TWP.

## RESOLUTION NO. \_2348-18-RZ\_

A RESOLUTION GRANTING A REQUEST FOR A SPECIAL USE PERMIT FOR A PLANNED BUILDING DEVELOPMENT BY CORBY VALENTINE & SHARON VALENTINE, OWNERS, AND MARIA MATTHEWS, APPLICANT, FOR PROPERTY LOCATED AT 6505 SCHIERMEIER ROAD, FREEBURG, ILLINOIS, IN SMITHTON TOWNSHIP. (SUBJECT CASE #2018-05-SP)

WHEREAS, the Zoning Board of Appeals, after considering the evidence and testimony presented at the previous hearing, after considering all relevant sections of the St. Clair County Zoning Code, and after further consideration of the matter, granted the applicant's a Special Use Permit for a Planned Building Development pursuant to Section  $40-9-3(\mathrm{H})(3)$  to allow a Hippotherapy Center in an "A" Agricultural Industry Zone District with the following restrictions: (1) No therapy sessions shall occur after 12:00 p.m. on Saturdays, and no therapy sessions shall occur on Sundays. (2) There shall be no larger than a 2 ft x 2 ft non-lighted sign erected advertising the Hippotherapy Center. (3) The Special Use is limited to Hippotherapy and therapeutic riding sessions. There shall be no general horse riding lessons provided to the public or the keeping and boarding of horses not utilized in the Hippotherapy program. (4) The Special Use is limited to the applicant in conjunction with Dance Again Ministries, which is to be owned and operated under a 501(c)(3) entity known as Hope Ranch (a sister ministry of Dance Again Ministries) and Hope Ranch shall be in good standing with the State of Illinois at all times. (5) The Special Use is non-transferable, and will terminate when the property is no longer being utilized as a Hippotherapy facility by Hope Ranch. (6) No additional buildings or structures shall be constructed upon the property for use in the providing of Hippotherapy and therapeutic riding. If the applicant desires to construct additional buildings or structures it must petition the Zoning Board of Appeals for modification of this Special Use Permit. (7) No more than 9 horses shall be kept on the property at any time. (8) No more than 3 concurrent running therapy session shall take place at any time. (9) If public water becomes available, the applicant/Hope Ranch must connect to the public water supply.

WHEREAS, the County Board of St. Clair County, Illinois, concur with the aforesaid findings, conditions and recommendations of the Zoning Board of Appeals;

NOW, THEREFORE, BE IT RESOLVED, by the County Board of St. Clair County, Illinois, that the request for a Special Use Permit for a Planned Building Development be granted.

A motion was made by Mr. Frank Heiligenstein, seconded by Mr. Lonnie Mosley that the Resolution as submitted be adopted and it be by roll call. Motion Carried.

YEAS MESSRS. . . . Robert Allen Jr., Bryan Bingel, Fred Boch, June Chartrand, Carol Clark, Marty Crawford, Willie L. Dancy, Kevin Dawson, Jerry Dinges, Kenneth Easterley, Steven Gomric, Susan Gruberman, James Haywood, Frank Heiligenstein, Craig Hubbard, Joan McIntosh, Nicholas Miller, Lonnie Mosley, Roy Mosley Jr., Michael O'Donnell, Steve Reeb, Paul Seibert, Kenneth Sharkey, C. David Tiedemann, Robert Trentman, C. Richard Vernier, John West. (27)

ABSENT MESSRS. . . Joseph Kassly, Scott Tieman. (2)

The Chairman announced that the Resolution was adopted unanimously.

## # 9-b-1 FUND SUMMARY REPORT.

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 May 2018. This report being filed as per Illinois Compiled Statutes, Chapter 30, Section 15/1.

/s/ June Chartrand
/a/ John West
/s/ Lonnie Mosley
/s/ Paul Seibert
/s/ Kenneth Easterley
/s/ Marty Crawford
FINANCE COMMITTEE

ST. CLAIR COUNTY - FUND SUMMARY REPORT Cash/Checking Activity May 1,2018 - May 31, 2018

DESCRIPTION   BALANCE   DEPOSITS   WITHDRAWALS   RECEIVED   BALANCE
General Co Esc         317,071.39         3,058.77         0.00         280.10         320,410.26           Working Cash Fd         1,226,934.65         0.00         0.00         1,069.31         1,228,003.96           Pers/Prop Replacement         13,547,059.54         501,514.21         11,878.45         11,878.45         14,048,573.75           County Automation         0.00         0.00         7.37         7.37         0.00           Geographic Inf System         538,129.77         26,355.50         88,462.40         437.50         476,460.37           Pari-Mutual Fd         470,974.89         20,621.06         11,217.44         405.84         480,784.35           Tort Liability Fd         -98,621.04         34,095.32         314,228.35         110.45         -378,643.62           Capital Replacement Tax         425,464.10         3,472.77         42,056.90         307.93         387,187.90           Cap repl '13 Dbt/Ob/Bds         3,007,263.45         0.00         0.00         2,637.51         3,009,900.96           Metrolink Security Fd         255,395.36         115,742.28         107,628.39         239.59         2263,748.84           Dispatching Ser         -46,224.80         174,383.89         188,671.12         -59.29         -60.571.32
Working Cash Fd         1,226,934.65         0.00         0.00         1,069.31         1,228,003.96           Pers/Prop Replacement         13,547,059.54         501,514.21         11,878.45         11,878.45         14,048,573.75           County Automation         0.00         0.00         7.37         7.37         0.00           Geographic Inf System         538,129.77         26,355.50         88,462.40         437.50         476,460.37           Pari-Mutual Fd         470,974.89         20,621.06         11,217.44         405.84         480,784.35           Tort Liability Fd         -98,621.04         34,095.32         314,228.35         110.45         -378,643.62           Capital Replacement Tax         425,464.10         3,472.77         42,056.90         307.93         387,187.90           Cap Repl '13 Dbt/Ob/Bds         3,007,263.45         0.00         0.00         2,637.51         3,009,900.96           Metrolink Security Fd         255,395.36         115,742.28         107,628.39         239.59         263,748.84           Dispatching Ser         -46,224.80         174,383.89         188,671.12         -59.29         -60,571.32           SA Offender Account/Pro         42,595.15         3,128.09         13,019.80         40.19 <td< td=""></td<>
Pers/Prop Replacement   13,547,059.54   501,514.21   11,878.45   11,878.45   14,048,573.75   County Automation   0.00   0.00   7.37   7.37   7.37   0.00   Geographic Inf System   538,129.77   26,355.50   88,462.40   437.50   476,460.37   Pari-Mutual Fd   470,974.89   20,621.06   11,217.44   405.84   480,784.35   Tort Liability Fd   -98,621.04   34,095.32   314,228.35   110.45   -378,643.62   Capital Replacement Tax   425,464.10   3,472.77   42,056.90   307.93   387,187.90   Cap Repl '13 Dbt/Ob/Bds   3,007,263.45   0.00   0.00   2,637.51   3,009,900.96   Metrolink Security Fd   255,395.36   115,742.28   107,628.39   239.59   263,748.84   Dispatching Ser   -46,224.80   174,383.89   188,671.12   -59.29   -60,571.32   SA Offender Account/Pro   42,595.15   3,128.09   13,019.80   40.19   32,743.63   States Attorney   161,579.80   0.00   5,081.02   126.64   156,625.42   Payroll Escrow Fd   838,558.45   0.00   0.00   729.68   839,288.13   CO Highway Fd   -28,210.43   1,438,056.71   128,075.14   477.58   1,282,248.72   CO Bridge Fd   7,200,191.76   104.64   2,169.86   6,274.52   7,204,401.06   Matching Tax Fd   1,977,624.56   145.05   94,011.40   1,801.08   1,885,559.29   Highway Special Projects   509,659.28   0.00   0.00   447.70   510,106.98   Highway Spec Pr   774,359.15   273,553.00   232,115.58   565.95   816,362.52   Hwy Equipment Trust Fd   97,327.89   55,306.56   32,031.18   88.59   120,691.86   Nwy Payroll Fd   0.00   173,209.37   713,204.63   -4.74   0.00   Lease Payable Fd   3,540,582.14   61,692.56   396,862.58   2,977.06   3,208,389.18   Sale In Error   143,718.15   0.00   0.00   871.25   871.25   699,599.33   Tr Est Louis Demolition   3,441,358.71   0.00   0.00   871.25   679,599.33   Tr Est Louis Demolition   3,441,358.71   0.00   0.00   0.00   152.66   180,530.88   Tr Wash Pa   180,377.92   0.00   0.00   152.66   180,530.88   Tr Wash Pa   180,377.92   0.00   0.00   152.66   180,530.88   Tr Wash Pa   180,377.92   0.00   0.00   0.152.66   180,530.88   Tr Wash Pa   180,377.92   0.00   0.00   0.152.66   1
County Automation         0.00         0.00         7.37         7.37         0.00           Geographic Inf System         538,129.77         26,355.50         88,462.40         437.50         476,460.37           Pari-Mutual Fd         470,974.89         20,621.06         11,217.44         405.84         480,784.35           Tort Liability Fd         -8,621.04         34,095.32         314,228.35         110.45         -378,643.62           Cap Repl '13 Dbt/Ob/Bds         3,007.263.45         0.00         0.00         2,637.51         3,009,900.96           Metrolink Security Fd         255,395.36         115,742.28         107,628.39         239.59         263,748.84           Dispatching Ser         -46,224.80         174,383.89         188,671.12         -59.29         -60,571.32           SA Offender Account/Pro         42,595.15         3,128.09         13,019.80         40.19         32,743.63           States Attorney         161,579.80         0.00         5,081.02         126.64         156,625.42           Payroll Escrow Fd         838,558.45         0.00         0.00         729.68         839,288.13           Co Highway Fd         -28,210.43         1,438,056.71         128,075.14         477.58         1,262,248.72
Geographic Inf System
Pari-Mutual Fd 470,974.89 20,621.06 11,217.44 405.84 480,784.35 TOTL Liability Fd -98,621.04 34,095.32 314,228.35 110.45 -378,643.62 Capital Replacement Tax 425,464.10 3,472.77 42,056.90 307.93 387,187.90 Cap Repl '13 Dbt/0b/Bds 3,007,263.45 0.00 0.00 2,637.51 3,009,900.96 Metrolink Security Fd 255,395.36 115,742.28 107,628.39 239.59 263,748.84 Dispatching Ser -46,224.80 174,383.89 188,671.12 -59,29 -60,571.32 SA Offender Account/Pro 42,595.15 3,128.09 13,019.80 40.19 32,743.63 States Attorney 161,579.80 0.00 5,081.02 126.64 156,625.42 Payroll Escrow Fd 838,558.45 0.00 0.00 7.29,68 839,288.13 CO Highway Fd -28,210.43 1,438,056.71 128,075.14 477.58 1,282,248.72 CO Bridge Fd 7,200,191.76 104.64 2,169.86 6,274.52 7,204,401.06 Matching Tax Fd 1,977,624.56 145.05 94,011.40 1,801.08 1,885,559.29 Mtighway Special Projects 509,659.28 0.00 0.00 447.70 510,106.98 Highway Spec Pr 774,359.15 273,553.00 232,115.58 565.95 816,362.52 Hwy Equipment Trust Fd 97,327.89 55,306.56 32,031.18 88.59 120,691.86 Ng My Payroll Fd 0.00 173,209.37 173,204.63 -4.74 0.00 Lease Payable Fd 268,122.02 1,390.27 0.00 20.02 22,269,721.51 Social Security Fd 3,711,773.38 37,706.57 216,384.31 3,278.12 3,536,373.76 Retirement Fd 3,540,582.14 61,692.56 396,862.58 2,977.06 3,208,389.18 The Error 413,718.15 0.00 0.00 871.25 871.25 1,000,000.00 Recorder's Office Escrow 705,615.44 23,845.50 30,481.88 620.27 699,599.33 Tr Wash Pa 180,377.92 0.00 0.00 152.66 180,530.88 Tr Wash Pa 180,377.92 0.00 0.00 0.00 152.66 180,530.88 Tr Wash Pa 180,377.92 0.00 0.00 0.00 152.66
Tort Liability Fd
Capital Replacement Tax
Cap Repl '13 Dbt/Ob/Bds         3,007,263.45         0.00         0.00         2,637.51         3,009,900.96           Metrolink Security Fd         255,395.36         115,742.28         107,628.39         239.59         263,748.84           Dispatching Ser         -46,224.80         174,383.89         188,671.12         -59.29         -60,571.32           SA Offender Account/Pro         42,595.15         3,128.09         13,019.80         40.19         32,743.63           States Attorney         161,579.80         0.00         5,081.02         126.64         156,625.42           Payroll Escrow Fd         838,558.45         0.00         0.00         729.68         839,288.13           CO Highway Fd         -28,210.43         1,438,056.71         128,075.14         477.58         1,282,248.72           Co Bridge Fd         7,200,191.76         104.64         2,69.86         6,274.52         7,204,401.06           Matching Tax Fd         1,977,624.56         145.05         94,011.40         1,801.08         1,885,559.29           Hotor Fuel Tax Fd         5,550,543.21         306,997.35         162,913.36         4,912.70         5,699,539.90           Hwy Spec Proj 2013 Bonds         22,243,260.60         0.00         0.00         447.70         510
Metrolink Security Fd         255,395.36         115,742.28         107,628.39         239.59         263,748.84           Dispatching Ser         -46,224.80         174,383.89         188,671.12         -59.29         -60,571.32           SA Offender Account/Pro         42,595.15         3,128.09         13,019.80         40.19         32,743.63           States Attorney         161,579.80         0.00         5,081.02         126.64         156,625.42           Payroll Escrow Fd         838,558.45         0.00         0.00         729.68         839,288.13           Co Highway Fd         -28,210.43         1,438,056.71         128,075.14         477.58         1,282,248.72           Co Bridge Fd         7,200,191.76         104.64         2,169.86         6,274.52         7,204,401.06           Matching Tax Fd         1,977,624.56         145.05         94,011.40         1,801.08         1,885,559.29           Motor Fuel Tax Fd         5,550,543.21         306,997.35         162,913.36         4,912.70         5,699,539.99           Highway Special Projects         509,659.28         0.00         0.00         447.70         510,106.98           Hwy Spec Proj 2013 Bonds         22,243,260.60         0.00         0.00         19,384.48         22,2
Dispatching Ser -46,224.80 174,383.89 188,671.12 -59.29 -60,571.32 SA Offender Account/Pro 42,595.15 3,128.09 13,019.80 40.19 32,743.63 States Attorney 161,579.80 0.00 5,081.02 126.64 156,625.42 Payroll Escrow Fd 838,558.45 0.00 0.00 729.68 839,288.13 CO Highway Fd -28,210.43 1,438,056.71 128,075.14 477.58 1,282,248.72 CO Bridge Fd 7,200,191.76 104.64 2,169.86 6,274.52 7,204,401.06 Matching Tax Fd 1,977,624.56 145.05 94,011.40 1,801.08 1,885,559.29 Mighway Special Projects 509,659.28 0.00 0.00 447.70 510,106.98 Hwy Spec Proj 2013 Bonds 22,243,260.60 0.00 0.00 447.70 510,106.98 Hwy Equipment Trust Fd 97,327.89 55,306.56 32,031.18 88.59 120,691.86 Twp Motor Fuel Tax 1,610,565.67 71,209.90 12,731.11 1,424.84 1,670,469.30 Hwy Payroll Fd 0.00 173,209.37 173,204.63 -4.74 0.00 Lease Payable Fd 268,122.02 1,390.27 0.00 209.22 269,721.51 Social Security Fd 3,711,773.88 37,706.57 216,384.31 3,278.12 3,536,373.76 Retirement Fd 3,540,582.14 61,692.56 396,862.58 2,977.06 3,208,389.18 Sale In Error 413,718.15 0.00 0.00 871.25 871.25 1,000,000.00 Recorder's Office Escrow 705,615.44 23,845.50 30,481.88 620.27 699,599.33 Tr E St Louis Demolition 3,441,358.71 0.00 0.00 2,994.57 3,444,353.28 Tr Wash Pa 180,377.92 0.00 152.66 180,530.58
States Attorney         161,579.80         0.00         5,081.02         126.64         156,625.42           Payroll Escrow Fd         838,558.45         0.00         0.00         729.68         839,288.13           Co Highway Fd         -28,210.43         1,438,056.71         128,075.14         477.58         1,282,248.72           Co Bridge Fd         7,200,191.76         104.64         2,169.86         6,274.52         7,204,401.06           Matching Tax Fd         1,977,624.56         145.05         94,011.40         1,881.03         1,885,559.29           Motor Fuel Tax Fd         5,550,543.21         306,997.35         162,913.36         4,912.70         5,699,539.90           Highway Special Projects         509,659.28         0.00         0.00         447.70         510,106.98           Hwy Spec Proj 2013 Bonds         22,243,260.60         0.00         0.00         19,384.48         22,262,645.08           Highway Spec Pr         774,359.15         273,553.00         232,115.58         565.95         816,362.52           Hwy Equipment Trust Fd         97,227.89         55,306.56         32,031.18         88.59         120,691.86           Twp Motor Fuel Tax         1,610,565.67         71,209.90         12,731.11         1,424.84         1
Payroll Escrow Fd 838,558.45 0.00 0.00 729.68 839,288.13 CO Highway Fd -28,210.43 1,438,056.71 128,075.14 477.58 1,282,248.72 CO Bridge Fd 7,200,191.76 104.64 2,169.86 6,274.52 7,204,401.06 Matching Tax Fd 1,977,624.56 145.05 94,011.40 1,801.08 1,885,559.29 Motor Fuel Tax Fd 5,550,543.21 306,997.35 162,913.36 4,912.70 5,699,539.90 Highway Special Projects 509,659.28 0.00 0.00 447.70 510,106.98 Hwy Spec Proj 2013 Bonds 22,243,260.60 0.00 0.00 19,384.48 22,262,645.08 Highway Spec Pr 774,359.15 273,553.00 232,115.58 565.95 816,362.52 Hwy Equipment Trust Fd 97,327.89 55,306.56 32,031.18 88.59 120,691.86 Twp Motor Fuel Tax 1,610,565.67 71,209.90 12,731.11 1,424.84 1,670,469.30 Hwy Payroll Fd 0.00 173,209.37 173,204.63 -4.74 0.00 Lease Payable Fd 268,122.02 1,390.27 0.00 209.22 269,721.51 Social Security Fd 3,711,773.38 37,706.57 216,384.31 3,278.12 3,536,373.76 Retirement Fd 3,540,582.14 61,692.56 396,862.58 2,977.06 3,208,389.18 Sale In Error 413,718.15 0.00 0.00 871.25 871.25 1,000,000.00 Recorder's Office Escrow 705,615.44 23,845.50 30,481.88 620.27 699,599.33 Tr E St Louis Demolition 3,441,358.71 0.00 0.00 2,994.57 3,444,353.28 Tr Wash Pa
Co Highway Fd
Co Bridge Fd 7,200,191.76 104.64 2,169.86 6,274.52 7,204,401.06 Matching Tax Fd 1,977,624.56 145.05 94,011.40 1,801.08 1,885,559.29 Motor Fuel Tax Fd 5,550,543.21 306,997.35 162,913.36 4,912.70 5,699,539.90 Highway Special Projects 509,659.28 0.00 0.00 447.70 510,106.98 Hwy Spec Proj 2013 Bonds 22,243,260.60 0.00 0.00 19,384.48 22,262,645.08 Highway Spec Pr 774,359.15 273,553.00 232,115.58 565.95 816,362.52 Hwy Equipment Trust Fd 97,327.89 55,306.56 32,031.18 88.59 120,691.86 Twp Motor Fuel Tax 1,610,565.67 71,209.90 12,731.11 1,424.84 1,670,469.30 Hwy Payroll Fd 0.00 173,209.37 173,204.63 -4.74 0.00 Lease Payable Fd 3,711,773.38 37,706.57 216,384.31 3,278.12 3,536,373.76 Retirement Fd 3,540,582.14 61,692.56 396,862.58 2,977.06 3,208,389.18 Sale In Error 413,718.15 0.00 0.00 871.25 871.25 1,000,000.00 Recorder's Office Escrow 705,615.44 23,845.50 30,481.88 620.27 699,599.33 Tr E St Louis Demolition 3,441,358.71 0.00 0.00 2,994.57 3,444,353.28 Tr Wash Pa
Matching Tax Fd1,977,624.56145.0594,011.401,801.081,885,559.29Motor Fuel Tax Fd5,550,543.21306,997.35162,913.364,912.705,699,539.90Highway Special Projects509,659.280.000.00447.70510,106.98Hwy Spec Proj 2013 Bonds22,243,260.600.000.0019,384.4822,262,645.08Highway Spec Pr774,359.15273,553.00232,115.58565.95816,362.52Hwy Equipment Trust Fd97,327.8955,306.5632,031.1888.59120,691.86Twp Motor Fuel Tax1,610,565.6771,209.9012,731.111,424.841,670,469.30Hwy Payroll Fd0.00173,209.37173,204.63-4.740.00Lease Payable Fd268,122.021,390.270.00209.22269,721.51Social Security Fd3,711,773.3837,706.57216,384.313,278.123,536,373.76Retirement Fd3,540,582.1461,692.56396,862.582,977.063,208,389.18Sale In Error413,718.150.000.00871.25871.251,000,000.00Recorder's Office Escrow705,615.4423,845.5030,481.88620.27699,599.33Tr E St Louis Demolition3,441,358.710.000.002,994.573,444,353.28Tr Wash Pa180,377.920.000.00152.66180,530.58
Motor Fuel Tax Fd         5,550,543.21         306,997.35         162,913.36         4,912.70         5,699,539.90           Highway Special Projects         509,659.28         0.00         0.00         447.70         510,106.98           Hwy Spec Proj 2013 Bonds         22,243,260.60         0.00         0.00         19,384.48         22,262,645.08           Highway Spec Pr         774,359.15         273,553.00         232,115.58         565.95         816,362.52           Hwy Equipment Trust Fd         97,327.89         55,306.56         32,031.18         88.59         120,691.86           Twp Motor Fuel Tax         1,610,565.67         71,209.90         12,731.11         1,424.84         1,670,469.30           Hwy Payroll Fd         0.00         173,209.37         173,204.63         -4.74         0.00           Lease Payable Fd         268,122.02         1,390.27         0.00         209.22         269,721.51           Social Security Fd         3,711,773.38         37,706.57         216,384.31         3,278.12         3,536,373.76           Retirement Fd         3,540,582.14         61,692.56         396,862.58         2,977.06         3,208,389.18           Sale In Error         413,718.15         0.00         0.00         871.25         1,000
Highway Special Projects 509,659.28 0.00 0.00 447.70 510,106.98 Hwy Spec Proj 2013 Bonds 22,243,260.60 0.00 0.00 19,384.48 22,262,645.08 Highway Spec Pr 774,359.15 273,553.00 232,115.58 565.95 816,362.52 Hwy Equipment Trust Fd 97,327.89 55,306.56 32,031.18 88.59 120,691.86 Twp Motor Fuel Tax 1,610,565.67 71,209.90 12,731.11 1,424.84 1,670,469.30 Hwy Payroll Fd 0.00 173,209.37 173,204.63 -4.74 0.00 Lease Payable Fd 268,122.02 1,390.27 0.00 209.22 269,721.51 Social Security Fd 3,711,773.38 37,706.57 216,384.31 3,278.12 3,536,373.76 Retirement Fd 3,540,582.14 61,692.56 396,862.58 2,977.06 3,208,389.18 Sale In Error 413,718.15 0.00 0.00 351.69 414,069.84 Indemnity Fd 1,000,000.00 0.00 871.25 871.25 1,000,000.00 Recorder's Office Escrow 705,615.44 23,845.50 30,481.88 620.27 699,599.33 Tr E St Louis Demolition 3,441,358.71 0.00 0.00 2,994.57 3,444,353.28 Tr Wash Pa 180,377.92 0.00 0.00 152.66 180,530.58
Hwy Spec Proj 2013 Bonds 22,243,260.60 0.00 0.00 19,384.48 22,262,645.08 Highway Spec Pr 774,359.15 273,553.00 232,115.58 565.95 816,362.52 Hwy Equipment Trust Fd 97,327.89 55,306.56 32,031.18 88.59 120,691.86 Twp Motor Fuel Tax 1,610,565.67 71,209.90 12,731.11 1,424.84 1,670,469.30 Hwy Payroll Fd 0.00 173,209.37 173,204.63 -4.74 0.00 Lease Payable Fd 268,122.02 1,390.27 0.00 209.22 269,721.51 Social Security Fd 3,711,773.38 37,706.57 216,384.31 3,278.12 3,536,373.76 Retirement Fd 3,540,582.14 61,692.56 396,862.58 2,977.06 3,208,389.18 Sale In Error 413,718.15 0.00 0.00 871.25 871.25 1,000,000.00 Recorder's Office Escrow 705,615.44 23,845.50 30,481.88 620.27 699,599.33 Tr E St Louis Demolition 3,441,358.71 0.00 0.00 2,994.57 3,444,353.28 Tr Wash Pa 180,377.92 0.00 0.00 152.66 180,530.58
Highway Spec Pr 774,359.15 273,553.00 232,115.58 565.95 816,362.52 Hwy Equipment Trust Fd 97,327.89 55,306.56 32,031.18 88.59 120,691.86 Twp Motor Fuel Tax 1,610,565.67 71,209.90 12,731.11 1,424.84 1,670,469.30 Hwy Payroll Fd 0.00 173,209.37 173,204.63 -4.74 0.00 Lease Payable Fd 268,122.02 1,390.27 0.00 209.22 269,721.51 Social Security Fd 3,711,773.38 37,706.57 216,384.31 3,278.12 3,536,373.76 Retirement Fd 3,540,582.14 61,692.56 396,862.58 2,977.06 3,208,389.18 Sale In Error 413,718.15 0.00 0.00 351.69 414,069.84 Indemnity Fd 1,000,000.00 0.00 871.25 871.25 1,000,000.00 Recorder's Office Escrow 705,615.44 23,845.50 30,481.88 620.27 699,599.33 Tr E St Louis Demolition 3,441,358.71 0.00 0.00 2,994.57 3,444,353.28 Tr Wash Pa 180,377.92 0.00 0.00 152.66 180,530.58
Hwy Equipment Trust Fd 97,327.89 55,306.56 32,031.18 88.59 120,691.86 Twp Motor Fuel Tax 1,610,565.67 71,209.90 12,731.11 1,424.84 1,670,469.30 Hwy Payroll Fd 0.00 173,209.37 173,204.63 -4.74 0.00 Lease Payable Fd 268,122.02 1,390.27 0.00 209.22 269,721.51 Social Security Fd 3,711,773.38 37,706.57 216,384.31 3,278.12 3,536,373.76 Retirement Fd 3,540,582.14 61,692.56 396,862.58 2,977.06 3,208,389.18 Sale In Error 413,718.15 0.00 0.00 351.69 414,069.84 Indemnity Fd 1,000,000.00 0.00 871.25 871.25 1,000,000.00 Recorder's Office Escrow 705,615.44 23,845.50 30,481.88 620.27 699,599.33 Tr E St Louis Demolition 3,441,358.71 0.00 0.00 2,994.57 3,444,353.28 Tr Wash Pa 180,377.92 0.00 0.00 152.66 180,530.58
Twp Motor Fuel Tax 1,610,565.67 71,209.90 12,731.11 1,424.84 1,670,469.30 Hwy Payroll Fd 0.00 173,209.37 173,204.63 -4.74 0.00 Lease Payable Fd 268,122.02 1,390.27 0.00 209.22 269,721.51 Social Security Fd 3,711,773.38 37,706.57 216,384.31 3,278.12 3,536,373.76 Retirement Fd 3,540,582.14 61,692.56 396,862.58 2,977.06 3,208,389.18 Sale In Error 413,718.15 0.00 0.00 351.69 414,069.84 Indemnity Fd 1,000,000.00 0.00 871.25 871.25 1,000,000.00 Recorder's Office Escrow 705,615.44 23,845.50 30,481.88 620.27 699,599.33 Tr E St Louis Demolition 3,441,358.71 0.00 0.00 2,994.57 3,444,353.28 Tr Wash Pa 180,377.92 0.00 0.00 152.66 180,530.58
Hwy Payroll Fd         0.00         173,209.37         173,204.63         -4.74         0.00           Lease Payable Fd         268,122.02         1,390.27         0.00         209.22         269,721.51           Social Security Fd         3,711,773.38         37,706.57         216,384.31         3,278.12         3,536,373.76           Retirement Fd         3,540,582.14         61,692.56         396,862.58         2,977.06         3,208,389.18           Sale In Error         413,718.15         0.00         0.00         351.69         414,069.84           Indemnity Fd         1,000,000.00         0.00         871.25         871.25         1,000,000.00           Recorder's Office Escrow         705,615.44         23,845.50         30,481.88         620.27         699,599.33           Tr E St Louis Demolition         3,441,358.71         0.00         0.00         2,994.57         3,444,353.28           Tr Wash Pa         180,377.92         0.00         0.00         152.66         180,530.58
Lease Payable Fd268,122.021,390.270.00209.22269,721.51Social Security Fd3,711,773.3837,706.57216,384.313,278.123,536,373.76Retirement Fd3,540,582.1461,692.56396,862.582,977.063,208,389.18Sale In Error413,718.150.000.00351.69414,069.84Indemnity Fd1,000,000.000.00871.25871.251,000,000.00Recorder's Office Escrow705,615.4423,845.5030,481.88620.27699,599.33Tr E St Louis Demolition3,441,358.710.000.002,994.573,444,353.28Tr Wash Pa180,377.920.000.00152.66180,530.58
Social Security Fd       3,711,773.38       37,706.57       216,384.31       3,278.12       3,536,373.76         Retirement Fd       3,540,582.14       61,692.56       396,862.58       2,977.06       3,208,389.18         Sale In Error       413,718.15       0.00       0.00       351.69       414,069.84         Indemnity Fd       1,000,000.00       0.00       871.25       871.25       1,000,000.00         Recorder's Office Escrow       705,615.44       23,845.50       30,481.88       620.27       699,599.33         Tr E St Louis Demolition       3,441,358.71       0.00       0.00       2,994.57       3,444,353.28         Tr Wash Pa       180,377.92       0.00       0.00       152.66       180,530.58
Retirement Fd 3,540,582.14 61,692.56 396,862.58 2,977.06 3,208,389.18 Sale In Error 413,718.15 0.00 0.00 351.69 414,069.84 Indemnity Fd 1,000,000.00 0.00 871.25 871.25 1,000,000.00 Recorder's Office Escrow 705,615.44 23,845.50 30,481.88 620.27 699,599.33 Tr E St Louis Demolition 3,441,358.71 0.00 0.00 2,994.57 3,444,353.28 Tr Wash Pa 180,377.92 0.00 0.00 152.66 180,530.58
Sale In Error     413,718.15     0.00     0.00     351.69     414,069.84       Indemnity Fd     1,000,000.00     0.00     871.25     871.25     1,000,000.00       Recorder's Office Escrow     705,615.44     23,845.50     30,481.88     620.27     699,599.33       Tr E St Louis Demolition     3,441,358.71     0.00     0.00     2,994.57     3,444,353.28       Tr Wash Pa     180,377.92     0.00     0.00     152.66     180,530.58
Indemnity Fd     1,000,000.00     0.00     871.25     871.25     1,000,000.00       Recorder's Office Escrow     705,615.44     23,845.50     30,481.88     620.27     699,599.33       Tr E St Louis Demolition     3,441,358.71     0.00     0.00     2,994.57     3,444,353.28       Tr Wash Pa     180,377.92     0.00     0.00     152.66     180,530.58
Recorder's Office Escrow     705,615.44     23,845.50     30,481.88     620.27     699,599.33       Tr E St Louis Demolition     3,441,358.71     0.00     0.00     2,994.57     3,444,353.28       Tr Wash Pa     180,377.92     0.00     0.00     152.66     180,530.58
Tr E St Louis Demolition 3,441,358.71 0.00 0.00 2,994.57 3,444,353.28 Tr Wash Pa 180,377.92 0.00 0.00 152.66 180,530.58
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Parks Grant Comm 1,726,331.19 0.00 115,401.50 1,487.11 1,612,416.80
Parks Grant Comm Prop/Rec 4,323,414.17 2,253.92 29,496.83 3,746.82 4,299,918.08  Veterans Assistance 345,636.83 414.39 20,166.26 307.71 326,192.67
Veterans Assistance       345,636.83       414.39       20,166.26       307.71       326,192.67         Special Grants Fd       24,839.23       65,580.21       46,567.34       17.63       43,869.73
Special Grants 0.00 0.00 0.37 0.37 0.00
East Side Youth 16,188.91 0.00 1,286.84 10.61 14,912.68
County Health Fd 3,447,165.40 226,551.24 324,133.12 3,033.18 3,352,616.70
Landfill Surcharge Fd 274,609.65 0.00 61,426.87 229.51 213,412.29
Mental Health Fd 1,037,681.19 237.98 185,510.94 992.01 853,400.24
Civil Defense Emergency 400,872.53 0.00 0.00 349.42 401,221.95
Emergency Telephone Sys 960,328.35 581,460.15 588,347.08 917.92 954,359.34

FUND	BEGINNING			INTEREST	ENDING
DESCRIPTION	BALANCE	DEPOSITS	WITHDRAWALS	RECEIVED	BALANCE
Pet Population	\$ 46,459.15	\$ 3,245.00	\$ 11,836.19	\$ 40.74	\$ 37,908.70
Court Automation Fd	1,998,938.01	96,937.90	33,648.87	1,745.05	2,063,972.09
Court Document Storage Fd	2,219,218.03	96,001.58	136,049.19	1,927.17	2,181,097.59
Electronic Citation Fd	522,438.80	5,262.08	0.00	483.12	528,184.00
Circuit Clerk Title IV-D	1,484.00	12,123.00	8,502.22	-3.76	5,101.02
Maint/Child Support	650,406.36	5,039.00	9,886.32	576.14	646,135.18
Foreclosure Medication Fd	314,748.76	5,500.00	0.00	272.79	320,521.55
Visitation Center Fee	37,940.29	11,670.00	26,948.04	27.07	22,689.32
Law Library Fd	170,142.61	31,582.00	34,444.52	142.25	167,422.34
Bailiff Fd	33,540.52	86,304.37	62,829.75	40.21	57,055.35
S A Title IV-D	56,260.93	47,134.44	50,893.84	44.31	52,545.84
CASA Fee Fund	6,611.31	1,244.40	0.00	6.04	7,861.75
Children's Advocacy Ctr	17,128.71	7.27	5,500.00	16.22	11,652.20
ACCS State's Atty	8,947.57	102.00	0.00	7.81	9,057.38
SA Records Automation Fd	94,849.60	1,750.59	0.00	82.71	96,682.90
SA Forfeiture Bond Escrow	15,933.55	2,041.70	0.00	14.43	17,989.68
Probation Services Outer	482,026.79	20,000.00	45,145.77	394.97	457,275.99
Probation Service	2,031,969.32	35,864.68	6,389.43	1,674.20	2,063,118.77
Probation Part	-443,537.50	0.00	148,171.12	-377.78	-592,086.40
Mental Health Court	12,273.44	813.99	0.00	10.70	13,098.13
Co Detention Home	605,303.14	2,762.26	129,851.33	396.92	478,610.99
Coroner's Fd	32,476.85	3,335.00	4,691.72	29.30	31,149.43
Drug Traffic Prevention	65,012.92	1,730.27	3,076.72	56.61	63,723.08
Anti Drug Initiative	0.00	0.00	-0.42	-0.42	0.00
Sheriff's DUI Fd	50,527.30	1,195.82	80.59	45.18	51,687.71
Transportation	295.30	0.00	0.00	0.19	295.49
Sheriff's Asset Forfeit	590,052.94	15,977.85	25,074.84	505.74	581,461.69
Commissary Fd	141,554.99	0.00	7,368.00	139.01	134,326.00
Jail Medical Fd	3,930.21	656.18	4,618.25	3.40	-28.46
Victim Witness Grant	5,447.18	0.00	3,465.85	4.25	1,985.58
Domestic Violence Advoc	-3,140.00	5,350.89	4,645.21	-2.43	-2,436.75
Project Renee Grant	-24,426.64	89,967.00	29,636.87	-2.61	35,900.88
State's Atty Gr	-6,841.65	0.00	-7.10	-7.10	-6,841.65
DUI Alcohol Saf	-10,019.94	13,083.31	358.47	-3.75	2,701.15
Bonds Payable Fd	3,592.17	0.00	0.00	43.32	3,635.49
Joint Use Bond Escrow	11,610,758.19	0.00	0.00	10,372.60	11,621,130.79
MidAmerica Airport Fd MidAmerica Airport Fd	1,116,749.19	43,113.02	0.00	981.40 88.91	1,160,843.61
Employees Medical Trust	101,968.08 -1,725,082.02	1,529,235.64	1,142,171.40	-1,628.77	102,056.99 -1,339,646.55
SCC Unemployment Trust	26,163.96	0.00	7,892.65	24.34	18,295.65
Post Employment Benefits	946.02	0.00	0.00	0.81	946.83
Prior Year Protest	161,870.54	0.00	0.00	141.52	162,012.06
Bankruptcy	2,407.34	0.00	0.00	2.09	2,409.43
Unclaimed Property Fd	107,977.98	0.00	93.76	93.76	107,977.98
Arbitration Fd	5,852.00	20,172.00	19,050.00	-2.00	6,972.00
Condemnation Fd	781,234.21	0.00	108,600.00	684.50	673,318.71
Estates of Dec. Persons	83,777.42	0.00	0.00	72.98	83,850.40
General County Escheat Fd	8,345.08	0.00	0.00	7.28	8,352.36
County Flood Prevention	14,693,706.21	0.00	0.00	12,674.76	14,706,380.97
CC Returned Checks	4,252.91	0.00	0.00	3.48	4,256.39
Circuit Clk Bonds & Fees	2,574,040.39	629,153.83	598,095.23	1,943.99	2,607,042.98
Circuit Clerk Pool #4 Int	223,636.58	0.00	0.00	182.72	223,819.30
					,
	\$126,109,373.04	\$ 9,565,834.53	\$ 8,874,281.17	\$110,681.94	\$126,911,608.34

A motion was made by Mr. Kenneth Easterley, seconded by Mr. John West to approve the Report and it be by roll call. Motion Carried.

YEAS MESSRS. . . . Robert Allen Jr., Bryan Bingel, Fred Boch, June Chartrand, Carol Clark, Marty Crawford, Willie L. Dancy, Kevin Dawson, Jerry Dinges, Kenneth Easterley, Steven Gomric, Susan Gruberman, James Haywood, Frank Heiligenstein, Craig Hubbard, Joan McIntosh, Nicholas Miller, Lonnie Mosley, Roy Mosley Jr., Michael O'Donnell, Steve Reeb, Paul Seibert, Kenneth Sharkey, C. David Tiedemann, Robert Trentman, C. Richard Vernier, John West. (27)

ABSENT MESSRS. . . Joseph Kassly, Scott Tieman. (2)

The Chairman announced that the Report was approved unanimously.

## # 9-b-2 INVESTMENT HOLDINGS REPORTS.

In accordance with 55 ILCS 5/3-11007 of the 2014 Illinois Compiled Statutes, the County Treasurer submits the attached report on investments of funds as ofMay 31, 2018.

## ST. CLAIR COUNTY INVESTMENT HOLDINGS

## POSITION REPORT BY FINANCIAL INSTITUTION AS OF 05/31/18

FINANCIAL INSTITUTION	COST BALANCE
ASSOCIATED BANK	\$4,833,959.86
BANK OF BELLEVILLE	355,897.27
BANK OF SPRINGFIELD	247,058.98
CARROLLTON BANK	2 690 465 29

FINANCIAL INSTITUTION	COST BALANCE
CITIZENS COMMUNITY BANK	\$ 5,302,611.18
PROVIDENCE BANK	250,000.00
THE BANK OF EDWARDSVILLE	15,525,407.32
FIRST FEDERAL SAVINGS BANK	1,665,000.00
FIRST ILLINOIS BANK	750,000.00
ILLINOIS FUNDS	3,694,155.52
MORGAN STANLEY SMITH BARNEY	73,708,335.84
REGIONS BANK	2,629,361.81
RELIANCE BANK	13,488,037.85
TOWN AND COUNTRY	373,703.99
US BANK	1,265,613.43
VILLAGE BANK	132,000.00
GRAND TOTAL	\$ 126,911,608.34

#### ST. CLAIR COUNTY INVESTMENT HOLDINGS

#### POSITION REPORT BY FUND AS OF 05/31/18

FUND NAME	COST BALANCE
TREASURER INVESTMENT POOL #1	, , , , , , , , , , , , , , , , , , , ,
GRAND TOTAL	\$ 126 911 608 34

A motion was made by Mr. Frank Heiligenstein, seconded by Mr. Steve Reeb to approve the Reports and it be by roll call. Motion Carried.

YEAS MESSRS. . . . Robert Allen Jr., Bryan Bingel, Fred Boch, June Chartrand, Carol Clark, Marty Crawford, Willie L. Dancy, Kevin Dawson, Jerry Dinges, Kenneth Easterley, Steven Gomric, Susan Gruberman, James Haywood, Frank Heiligenstein, Craig Hubbard, Joan McIntosh, Nicholas Miller, Lonnie Mosley, Roy Mosley Jr., Michael O'Donnell, Steve Reeb, Paul Seibert, Kenneth Sharkey, C. David Tiedemann, Robert Trentman, C. Richard Vorniger, John Wort, (27) Vernier, John West. (27)

ABSENT MESSRS. . . Joseph Kassly, Scott Tieman. (2)

The Chairman announced that the Reports were approved unanimously.

## # 9-b-3 CIRCUIT CLERK'S ANNUAL FINANCIAL & COMPLIANCE REPORTS 2017.

SCHEFFEL BOYLE Certified Public Accountants

June 25, 2018

To the Honorable Kahalah A. Clay, St. Clair County Circuit Clerk & To the Honorable Mark Kern, County Board Chairman and Members of the County Board St. Clair County, Illinois

We have audited the financial statement of the fiduciary fund of the St. Clair County Circuit Clerk for the year ended December 31, 2017. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards and Government Auditing Standards, as well as, certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated October 23, 2017. Professional standards also require that we communicate to you the following information related to our audit.

## SIGNIFICANT AUDIT FINDINGS

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the St. Clair County Circuit Clerk are described in Note 1 to the financial statement. No new accounting policies were adopted and the application of existing policies was not changed during 2017. We noted no transactions entered into by the St. Clair County Circuit Clerk during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected.

Certain financial statement disclosures are particularly sensitive because of their significance to financial statement users. The most sensitive disclosure affecting the financial statement was:

The disclosure of uncollected assessment receivables in Note 4 to the financial statement. All Circuit Clerk receipts are recognized when received, the receivable and any related provision for uncollectable receivables have not been recorded in the financial statement.

The financial statement disclosures are neutral, consistent, and clear.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our

#### Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. There were no misstatements detected as a result of audit procedures that were material, either individually or in the aggregate, to the financial statement taken as a whole.

#### Disagreements with Management

For purposes of this letter, a disagreement with management is a financial accounting, reporting auditing matter, whether or not resolved to our satisfaction, that could be significant to reporting, or financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

#### Management Representations

We have requested certain representations from management that are included in the management representation letter dated June 25, 2018.

#### Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the governmental unit's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

#### Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the governmental unit's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

#### OTHER MATTERS

We were engaged to report on Statement of Changes in Assets and Liabilities - Agency Fund and Report J - Annual Financial Report (except for Part II), which accompany the financial statement but are not required supplementary information (RSI). With respect to this supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statement. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statement or to the financial statement itself.

We are not engaged to report on Part II - Cost of Operating Clerk's Office of Report J, accompanies the financial statement but is not RSI. Such information has not been subjected Such information has not been subjected to the auditing procedures applied in the audit of the financial statement, and accordingly, we do not express an opinion or provide any assurance on it.

## RESTRICTION ON USE

This information is intended solely for the use of the St. Clair County Board and management of St. Clair County Circuit Clerk's office and is not intended to be, and should not be, used by anyone other than these specified parties.

Very truly yours,

/s/ Scheffel Boyle SCHEFFEL BOYLE Belleville, Illinois

A motion was made by Mr. Kenneth Easterley, seconded by Ms. Carol Clark to approve the Reports and it be by roll call. Motion Carried.

YEAS MESSRS. . . . Robert Allen Jr., Bryan Bingel, Fred Boch, June Chartrand, Carol Clark, Marty Crawford, Willie L. Dancy, Kevin Dawson, Jerry Dinges, Kenneth Easterley, Steven Gomric, Susan Gruberman, James Haywood, Frank Heiligenstein, Craig Hubbard, Joan McIntosh, Nicholas Miller, Lonnie Mosley, Roy Mosley Jr., Michael O'Donnell, Steve Reeb, Paul Seibert, Kenneth Sharkey, C. David Tiedemann, Robert Trentman, C. Richard Vernier, John West. (27)

ABSENT MESSRS. . . Joseph Kassly, Scott Tieman. (2)

The Chairman announced that the Reports were approved unanimously.

## # 9-b-4 SALARY CLAIMS.

The Salary Claim Sheets for the first and second pay periods in June 2018 are hereby submitted to this Honorable Body for approval by roll call vote.

A motion was made by Mr. Kenneth Easterley, seconded by Mr. Steven Gomric to approve the Report and it be by roll call. Motion Carried.

YEAS MESSRS. . . . Robert Allen Jr., Bryan Bingel, Fred Boch, June Chartrand, Carol Clark, Marty Crawford, Willie L. Dancy, Kevin Dawson, Jerry Dinges, Kenneth Easterley, Steven Gomric, Susan Gruberman, James Haywood, Frank Heiligenstein, Craig Hubbard, Joan McIntosh, Nicholas Miller, Lonnie Mosley, Roy Mosley Jr., Michael O'Donnell, Steve Reeb, Paul Seibert, Kenneth Sharkey, C. David Tiedemann, Robert Trentman, C. Richard Vernier, John West. (27)

ABSENT MESSRS. . . Joseph Kassly, Scott Tieman. (2)

The Chairman announced that the Report was approved unanimously.

#### # 9-b-5 EXPENSE CLAIMS.

We, the Claims Subcommittee of the Finance Committee, submit to this Honorable Body the attached Expense Claim Sheet for the month of June 2018.

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.

A motion was made by Mr. Kenneth Easterley, seconded by Mrs. June Chartrand to approve the Report and it be by roll call. Motion Carried.

YEAS MESSRS. . . . Robert Allen Jr., Bryan Bingel, Fred Boch, June Chartrand, Carol Clark, Marty Crawford, Willie L. Dancy, Kevin Dawson, Jerry Dinges, Kenneth Easterley, Steven Gomric, Susan Gruberman, James Haywood, Frank Heiligenstein, Craig Hubbard, Joan McIntosh, Nicholas Miller, Lonnie Mosley, Roy Mosley Jr., Michael O'Donnell, Steve Reeb, Paul Seibert, Kenneth Sharkey, C. David Tiedemann, Robert Trentman, C. Richard Vernier, John West. (27)

ABSENT MESSRS. . . Joseph Kassly, Scott Tieman. (2)

The Chairman announced that the Report was approved unanimously.

# # 9-c-1 ORDINANCE - REALIGNING & RENUMBERING ELECTION PRECINCTS IN ST. CLAIR COUNTY - CASEYVILLE TOWNSHIP, PRECINCTS 25 & 26.

ORDINANCE NO. <u>18-1189</u>

AN ORDINANCE REALIGNING AND RENUMBERING ELECTION PRECINCTS IN ST. CLAIR COUNTY, ILLINOIS.

WHEREAS, Chapter 10, Article 11 of the Illinois Compiled Statutes requires County Boards to establish election precincts and alter boundaries of existing precincts when required or needed,

WHEREAS, Paragraph 5/11-2, Chapter 10, Illinois Compiled Statutes indicates that County Boards shall set precinct lines at the regular June meeting so that precincts will contain as near as practical between 500 and 800 voters.

NOW, THEREFORE, BE IT ORDAINED, by the County Board of St. Clair County that the following precincts will be realigned:

Caseyville Township, Precincts 25 & 26

as indicated in the attached descriptions as Exhibit "A"

SECTION I: INCONSISENT ORDINANCES REPEALED. All Ordinances or parts of other Ordinances in conflict with the provisions of the 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 II: SAVING CLAUSE. Nothing in this Ordinance hereby adopted shall be construed to affect any suit or proceeding pending 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 the Ordinance.

SECTION III: PASSAGE AND PUBLICATION. This Ordinance shall be in full force and effect from its passage and publication by the County Clerk as provided by law and shall continue in effect and operation until lawfully terminated by the St. Clair County Board.

(Exhibit A on file in County Board Office.)

A motion was made by Mrs. Joan McIntosh, seconded by Mr. Willie L. Dancy that the Ordinance as submitted be adopted and it be by roll call. Motion Carried.

YEAS MESSRS. . . . Robert Allen Jr., Bryan Bingel, Fred Boch, June Chartrand, Carol Clark, Marty Crawford, Willie L. Dancy, Kevin Dawson, Jerry Dinges, Kenneth Easterley, Steven Gomric, Susan Gruberman, James Haywood, Frank Heiligenstein, Craig Hubbard, Joan McIntosh, Nicholas Miller, Lonnie Mosley, Roy Mosley Jr., Michael O'Donnell, Steve Reeb, Paul Seibert, Kenneth Sharkey, C. David Tiedemann, Robert Trentman, C. Richard Vernier, John West. (27)

ABSENT MESSRS. . . Joseph Kassly, Scott Tieman. (2)

The Chairman announced that the Ordinance was adopted unanimously.

#### # 9-d-1 HIGHWAY RESOLUTION.

#### RESOLUTION NO. \_2349-18-RT\_

WHEREAS, St. Clair County purchases equipment necessary to construct and maintain roadways for the traveling public throughout St. Clair County; and

WHEREAS, said equipment deteriorates over time to a point that it can no longer be used to perform its intended function and/or the cost to revitalize this equipment would, in the opinion of the St. Clair County Department of Roads and Bridges, would exceed the value of the equipment.

NOW, THEREFORE, BE IT RESOLVED that the following equipment is deemed surplus and that the County Engineer is hereby authorized and directed to sell or dispose of the equipment in accordance with established County and State of Illinois policies and procedures.

## 2008 Ford F 250 VIN 1FTSW20R48EC06616

BE IT FURTHER RESOLVED, that the sale or disposal of this equipment be designated as Section 18-00000-03-EO.

A motion was made by Mr. C. Richard Vernier, seconded by Mr. Robert Allen Jr. that the Resolution as submitted be adopted and it be by roll call. Motion Carried.

YEAS MESSRS. . . . Robert Allen Jr., Bryan Bingel, Fred Boch, June Chartrand, Carol Clark, Marty Crawford, Willie L. Dancy, Kevin Dawson, Jerry Dinges, Kenneth Easterley, Steven Gomric, Susan Gruberman, James Haywood, Frank Heiligenstein, Craig Hubbard, Joan McIntosh, Nicholas Miller, Lonnie Mosley, Roy Mosley Jr., Michael O'Donnell, Steve Reeb, Paul Seibert, Kenneth Sharkey, C. David Tiedemann, Robert Trentman, C. Richard Vernier, John West. (27)

ABSENT MESSRS. . . Joseph Kassly, Scott Tieman. (2)

The Chairman announced that the Resolution was adopted unanimously.

#### # 9-d-2 HIGHWAY RESOLUTION.

### RESOLUTION NO. \_2350-18-RT\_

RESOLUTION ESTABLISHING GENERAL PREVAILING RATE OF HOURLY WAGES ON PUBLIC WORKS

### CERTIFICATE OF COMPLIANCE

WHEREAS, the State of Illinois has enacted "An ACT regulating wages of laborers, mechanics and other workmen employed in any public works by the State, County, City or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, as amended, (Illinois Compiled Statutes [820 ILCS 130/1] et seq.), as amended; and

WHEREAS, the aforesaid Act requires that the County of St. Clair investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workmen in the locality of St. Clair County employed in performing construction of public works, for said County.

NOW, THEREFORE, BE IT RESOLVED, by the County Board of St. Clair County, State of Illinois:

SECTION 1: To the extent and as required by "An ACT regulating wages of laborers, mechanics and other workmen employed in any public works by State, County, City or any public body or any political subdivision or by any one under contract for public works", approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workmen engaged in construction of public works coming under the jurisdiction of the County of St. Clair is hereby ascertained to be the same as the prevailing rate of wages for construction work in the St. Clair County area as determined by the Department of Labor of the State of Illinois as of June of the current year, a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June determination and apply to any and all public works construction undertaken by the County of St. Clair. The definition of any terms appearing in this Resolution which are also used in aforesaid Act shall be the same as in said Act.

SECTION 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works of the County of St. Clair to the extent required by the aforesaid Act.

SECTION 3: The County Clerk shall publicly post or keep available for inspection by any interested party in the main office of this County, this determination or any revisions of such prevailing rate of wages. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

SECTION 4: The County Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workmen whose wages will be affected by such rates.

SECTION 5: The County Clerk shall promptly file a certified copy of this Resolution with the Illinois Department of Labor.

SECTION 6: The County Clerk shall cause to be published in a newspaper of general circulation within the area a copy of this Resolution, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

(Complete Resolution on file in County Board Office and County Clerk Office.)

A motion was made by Mr. C. Richard Vernier, seconded by Mr. Robert Allen Jr. that the Resolution as submitted be adopted and it be by roll call. Motion Carried.

YEAS MESSRS. . . . Robert Allen Jr., Bryan Bingel, Fred Boch, June Chartrand, Carol Clark, Marty Crawford, Willie L. Dancy, Kevin Dawson, Jerry Dinges, Kenneth Easterley, Steven Gomric, Susan Gruberman, James Haywood, Frank Heiligenstein, Craig Hubbard, Joan McIntosh, Nicholas Miller, Lonnie Mosley, Roy Mosley Jr., Michael O'Donnell, Steve Reeb, Paul Seibert, Kenneth Sharkey, C. David Tiedemann, Robert Trentman, C. Richard Vernier, John West, (27)

Vernier, John West. (27)
ABSENT MESSRS. . . Joseph Kassly, Scott Tieman. (2)

The Chairman announced that the Resolution was adopted unanimously.

### # 9-e-1 RESOLUTION - DELINQUENT TAXES.

## RESOLUTION NO. \_2351-18-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:

ST. CLAIR COUNTY MONTHLY RESOLUTION LIST - MAY 2018

RES				TOTAL	COUNTYAUC	C- SEC/	OF/STATE		
NO.	ACCOUNT	TYPE	ACCOUNT NAME	COLLECTED	CLERK	TIONEER	RECORDER	AGENT	TREASURER
1	201302 297	Rec	Tyrone Lampkin	\$833.00	\$64.65	\$0.00	\$78.50	\$321.92	\$367.93
2	201203 613	Rec	Earl Hall	\$6,740.00	\$64.65	\$0.00	\$78.50	\$1,824.80	\$4,772.05
3	201305 398	Rec	Peoples and Associates LLC	\$4,580.00	\$64.65	\$0.00	\$78.50	\$1,395.55	\$3,033.40
4	201201 750	Rec	Ronnie F McCoy	\$2,294.00	\$64.65	\$0.00	\$78.50	\$799.39	\$1,351.46
5	201303 001	Rec	Montrece Wal- lace	\$5,479.65	\$104.21	\$0.00	\$78.50	\$915.37	\$4,381.57
6	0417125	Sal	Rosland Driver	\$6,756.75	\$0.00	\$97.50	\$147.75	\$1,744.17	\$4,767.33
7	0716281	Sal	Patrice C Jame & Deandre Brow		\$51.18	\$112.50	\$78.50	\$2,119.06	\$5,534.57
8	201303 111	Rec	Michael & Mar- lin Sims	\$1,050.00	\$123.53	\$0.00	\$78.50	\$444.56	\$400.80
9	201301 055	Rec	Merlin L Stre- ate II	\$6,303.10	\$64.65	\$0.00	\$78.50	\$1,982.83	\$4,177.12
10	201300 104	Rec	Milaskai LLC	\$2,273.16	\$110.59	\$0.00	\$78.50	\$1,014.18	\$1,069.89
11	201303 241	Rec	Patricia Cana- da	\$1,741.15	\$104.12	\$0.00	\$78.50	\$746.67	\$811.86
12	0418903	Sal	Village of Eas Carondelet	t \$789.25	\$46.49	\$0.00	\$69.25	\$450.00	\$223.51
13	0717487	Sal	Amber K Cor- nish	\$3,393.31	\$0.00	\$60.00	\$78.50	\$887.50	\$2,367.31
14	0118259	Sal	Darreon M Flow	- \$5,621.75	\$59.00	\$82.50	\$78.50	\$1,375.00	\$4,026.75
15	1016212	Sal	Terrell R Har- ris	\$1,007.06	\$84.88	\$11.25	\$78.50	\$656.56	\$175.87
16	1016213	Sal	Terrell R Har- ris	\$1,007.94	\$71.40	\$11.25	\$78.50	\$656.56	\$190.23
17	0118204	Sal	Jose A Diaz	\$2,323.00	\$46.06	\$33.75	\$78.50	\$562.50	\$1,602.19
18	0716023	Sal	Lakisha C Jon- es	\$5,150.28	\$0.00	\$127.50	\$78.50	\$1,258.20	\$3,686.08
19	0118207	Sal	Jose A Diaz	\$5,622.50	\$46.15	\$82.50	\$78.50	\$1,375.00	\$4,040.35

RES				TOTAL	COUNTYAUC-	SEC/C	F/STATE		
NO.	ACCOUNT	TYPE	ACCOUNT NAME	COLLECTED	CLERK	TIONEER	RECORDER	AGENT	TREASURER
20	0717038	Sal	Terrell Har- ris	\$3,295.00	\$0.00	\$60.00	\$78.50	\$862.50	\$2,292.31
21	0717361	Sal	William A Moore	\$9,665.00	\$0.00	\$180.00	\$78.50	\$2,425.10	\$6,979.71
22	0715066	Sal	Johnie Eiland	\$2,830.00	\$0.00	\$90.00	\$147.75	\$674.95	\$1,917.30
3	0418151	Sal	Stephen T John- son	\$801.00	\$52.50	\$11.25	\$78.50	\$450.00	\$208.75
4	0418163	Sal	Parischa D Mor-	\$800.50	\$89.57	\$11.25	\$117.75	\$450.00	\$131.93
5	0418153	Sal	Jacqueline M To son & Deborah Y Linda M Thursto	&	\$22.66	\$11.25	\$78.50	\$450.00	\$238.09
26	0418160	Sal	Cornell F Tell	\$800.50	\$47.13	\$11.25	\$69.25	\$450.00	\$222.87
27	0418078	Sal	Sergio A Ransom	\$801.00	\$113.50	\$11.25	\$226.25	\$450.00	\$0.00
8	0418092	Sal	Fontriya P Crum ble	ı- \$801.00	\$37.05	\$11.25	\$78.50	\$450.00	\$224.20
29	0418117	Sal	Narticia A Long	\$800.50	\$39.56	\$11.25	\$78.50	\$450.00	\$221.19
30	0418086	Sal	Cornell F Tell	\$851.25	\$13.84	\$12.00	\$78.50	\$450.00	\$296.91
31	0418172	Sal	Demetrius J Gri	f- \$800.50	\$52.59	\$11.25	\$78.50	\$450.00	\$208.16
32	0418349	Sal	York and Sons I	LC \$800.50	\$33.00	\$11.25	\$78.50	\$450.00	\$227.75
3	0418350	Sal	York and Sons	\$1,358.75	\$91.50	\$19.50	\$78.50	\$450.00	\$719.25
4	0418342	Sal	York and Sons I	LC \$800.50	\$27.77	\$11.25	\$78.50	\$450.00	\$232.98
5	0418348	Sal	York and Sons I	LC \$800.50	\$39.56	\$11.25	\$78.50	\$450.00	\$221.19
6	0418351	Sal	York and Sons	\$1,054.25	\$52.50	\$15.00	\$78.50	\$450.00	\$458.25
7	0418353	Sal	York and Sons LLC	\$1,358.75	\$72.40	\$19.50	\$78.50	\$450.00	\$738.35
8	0418216	Sal	Faruq A Salaam	\$1,663.25	\$39.68	\$24.00	\$78.50	\$450.00	\$1,071.07
19	0418322	Sal	Shevione L Hol-	\$801.00	\$33.00	\$11.25	\$78.50	\$450.00	\$228.25
:0	0418102	Sal	Christopher Rod	l- \$802.00	\$92.06	\$11.25	\$117.75	\$450.00	\$129.44
1	0418285	Sal	Sunshineglo	\$952.75	\$52.59	\$13.50	\$78.50	\$450.00	\$358.16
2	0418272	Sal	Olevia Henderso	n \$800.50	\$41.38	\$11.25	\$69.25	\$450.00	\$228.62
13	0418264	Sal	Reba Godfrey	\$800.50	\$110.51	\$11.25	\$117.75	\$450.00	\$110.99
14	0418235	Sal	York and Sons	\$800.50	\$65.35	\$11.25	\$78.50	\$450.00	\$195.40
15	0418228	Sal	Marrio D Robin- son	\$800.50	\$40.41	\$11.25	\$78.50	\$450.00	\$220.34
:6	0418359	Sal	Cornelius B Murry	\$1,370.00	\$0.00	\$19.50	\$78.50	\$450.00	\$810.75
17	0418399	Sal	Constance Smith	\$856.25	\$0.00	\$11.25	\$95.00	\$450.00	\$300.00
8	0418306	Sal	Arnold W Webb	\$800.50	\$39.56	\$11.25	\$78.50	\$450.00	\$221.19
:9	0418362	Sal	James Beard	\$800.50	\$80.84	\$11.25	\$108.50	\$450.00	\$149.91
50	0418289	Sal	Rashad A Smith	\$852.00	\$55.42	\$12.00	\$117.75	\$450.00	\$216.83
1	0418294	Sal	Tara Y Wagner	\$800.50	\$72.57	\$11.25	\$108.50	\$450.00	\$158.18
52	0418256	Sal	York and Sons	\$2,373.75	\$99.00	\$34.50	\$157.00	\$575.00	\$1,508.25
53	0418236	Sal	York and Sons I	T.C \$800 . 50	\$110.33	\$11.25	\$117.75	\$450.00	\$111.17

RES	ACCOUNT	TYPE	ACCOUNT NAME	TOTAL COLLECTED	COUNTYAUC CLERK	- SEC/O	OF/STATE RECORDER	AGENT	TREASURER
54	0418257	Sal	Nedra M Harton	\$800.50	\$52.41	\$11.25	\$78.50	\$450.00	\$208.34
55	0418193	Sal	Harriet Y Kidd	\$800.50	\$46.03	\$11.25	\$78.50	\$450.00	\$214.72
56	0418197	Sal	Cortez Burton	\$801.00	\$52.50	\$11.25	\$78.50	\$450.00	\$208.75
57	0418265	Sal	Robert L Byrum Jr	\$800.50	\$46.03	\$11.25	\$78.50	\$450.00	\$214.72
58	REMOVED								
59	0418234	Sal	Brian E Kniffir	1 \$1,764.75	\$41.99	\$25.50	\$69.25	\$450.00	\$1,178.01
60	0418237	Sal	Eddie L Burns	\$800.50	\$65.62	\$11.25	\$78.50	\$450.00	\$195.13
61	0418311	Sal	Cornelia Jenkir	ns \$800.50	\$121.99	\$11.25	\$207.75	\$450.00	\$9.51
62	0418046	Sal	E J Dougherty Oil & Stone Supply LLC	\$3,338.00	\$45.94	\$48.75	\$78.50	\$812.50	\$2,352.31
63	0418047	Sal	E J Dougherty Oil & Stone Supply LLC	\$5,114.25	\$85.41	\$75.00	\$117.75	\$1,250.00	\$3,586.09
64	0418054	Sal	Lansdowne LLC	\$1,155.75	\$31.64	\$16.50	\$69.25	\$450.00	\$588.36
65	0418045	Sal	E J Dougherty Oil & Stone Supply LLC	\$1,257.25	\$25.26	\$18.00	\$69.25	\$450.00	\$694.74
66	0418120	Sal	E J Dougherty Oil & Stone Supply LLC	\$2,830.50	\$39.56	\$41.25	\$78.50	\$687.50	\$1,983.69
67	0418080	Sal	Tony S Knowles	\$800.50	\$191.19	\$11.25	\$147.75	\$450.00	\$0.31
68	0418049	Sal	E J Dougherty Oil & Stone Supply LLC	\$800.50	\$29.88	\$11.25	\$69.25	\$450.00	\$240.12
69	0418118	Sal	E J Dougherty Oil & Stone Supply LLC	\$3,591.75	\$39.79	\$52.50	\$78.50	\$875.00	\$2,545.96
70	0418042	Sal	Killian Weir	\$800.50	\$19.83	\$11.25	\$69.25	\$450.00	\$250.17
71	0418079	Sal	Killian Weir	\$800.50	\$53.05	\$11.25	\$78.50	\$450.00	\$207.70
72	0418029	Sal	Ronald E McClou	ad \$800.50	\$79.12	\$11.25	\$117.75	\$450.00	\$142.38
73	0418269	Sal	Cornelia Jenkir	ns \$800.50	\$73.85	\$11.25	\$161.75	\$450.00	\$103.65
74	0418052	Sal	Lansdowne LLC	\$800.50	\$52.60	\$11.25	\$69.25	\$450.00	\$217.40
75	0418053	Sal	Lansdowne LLC	\$952.75	\$34.27	\$13.50	\$69.25	\$450.00	\$385.73
76	0418354	Sal	Killian Weir	\$952.75	\$39.47	\$13.50	\$78.50	\$450.00	\$371.28
77	0418044	Sal	Lansdowne LLC	\$800.50	\$29.88	\$11.25	\$69.25	\$450.00	\$240.12
78	0118128	Sal	Sherry Rodgers	\$6,154.25	\$0.00	\$90.00	\$78.50	\$1,525.00	\$4,460.75
79	0418139	Sal	Midwest Tow	\$800.50	\$110.96	\$11.25	\$117.75	\$450.00	\$110.54
80	0418230	Sal	Fredrick Wright	\$800.50	\$43.66	\$11.25	\$78.50	\$450.00	\$217.09
81	201301 822	Rec	Shirley Gavin	\$7,094.23	\$104.75	\$0.00	\$78.50	\$1,553.78	\$5,357.20
82	0418127	Sal	Tyrhonda M Rob- erts	\$800.50	\$39.56	\$11.25	\$78.50	\$450.00	\$221.19
83	0418126	Sal	Satisfied Inc	\$1,815.50	\$65.62	\$26.25	\$78.50	\$450.00	\$1,195.13
84	0418121	Sal	Carleton J Sherwood	\$1,105.00	\$218.77	\$15.75	\$249.25	\$450.00	\$171.23
85	1017084	Sal	Brian E Mat- thews Jr	\$3,159.25	\$98.56	\$45.00	\$117.75	\$812.50	\$2,072.94
86	0418009	Sal	Gloston L Crowell	\$1,257.25	\$219.01	\$18.00	\$258.50	\$450.00	\$311.74

RES NO.	ACCOUNT	TYPE	ACCOUNT NAME	TOTAL COLLECTED	COUNTYAUC- CLERK	- SEC/O	OF/STATE RECORDER	AGENT	TREASURER
87	0418162	Sal	Leroy Scott Jr	\$800.50	\$161.50	\$11.25	\$177.75	\$450.00	\$0.00
88	0418021	Sal	Cornelia Jen- kins	\$1,257.25	\$239.64	\$18.00	\$307.00	\$450.00	\$242.61
89	0418147	Sal	ESL Emmanuel Temple Inc	\$800.50	\$48.09	\$11.25	\$117.75	\$450.00	\$173.41
90	0418058	Sal	Clifton Powell	\$800.50	\$27.21	\$11.25	\$78.50	\$450.00	\$233.54
91	0715184	Sal	Christopher & Chanda Rodgers	\$4,164.75	\$0.00	\$142.50	\$117.75	\$959.39	\$2,945.11
92	0418382	Sal	Kevin L Hel- frich	\$2,576.75	\$78.29	\$37.50	\$78.50	\$625.00	\$1,757.46
93	0716381	Sal	Barry Bonner Jr	\$3,783.00	\$0.00	\$180.00	\$78.50	\$913.70	\$2,608.61
94	0418337	Sal	Diehl Goodin	\$801.00	\$33.00	\$11.25	\$78.50	\$450.00	\$228.25
95	0418377	Sal	Russell C Walts	\$952.75	\$105.25	\$13.50	\$117.75	\$450.00	\$266.25
96	0418295	Sal	Jamaal Martin	\$952.75	\$75.00	\$13.50	\$117.75	\$450.00	\$296.50
97	0418324	Sal	Marvin Jackson	\$1,358.75	\$104.82	\$19.50	\$117.75	\$450.00	\$666.68
98	0418331	Sal	Johnny Hardges Jr	\$800.50	\$39.47	\$11.25	\$78.50	\$450.00	\$221.28
99	0418346	Sal	St Clair County Greenspace Foun dation		\$39.56	\$11.25	\$78.50	\$450.00	\$221.19
100	0418352	Sal	Gregory L Cole- man Sr	\$800.50	\$0.00	\$11.25	\$46.25	\$450.00	\$293.00
101	0418375	Sal	Alexis T Lus- ter	\$3,591.75	\$93.40	\$52.50	\$94.25	\$875.00	\$2,476.60
102	1014288	Def Sa	Cedric Jones	\$1,500.00	\$0.00	\$0.00	\$0.00	\$531.52	\$968.48
103	0118289	Sal	Aseelah A Ra- sheed	\$3,084.25	\$52.62	\$45.00	\$78.50	\$750.00	\$2,158.13
104	0418333	Sal	Robert E Pruitt Jr	\$850.00	\$39.47	\$11.25	\$78.50	\$450.00	\$221.28
105	201305 243	Rec	Eddie Wiley	\$1,957.00	\$111.03	\$0.00	\$78.50	\$699.44	\$1,068.03
106	201201 981	Rec	Patrick Ezell	\$20,383.00	\$156.27	\$0.00	\$78.50	\$4,068.63	\$16,079.60
107	0118002	Sal	Steven L Jones	\$953.00	\$46.03	\$13.50	\$78.50	\$450.00	\$364.97
108	0418081	Sal	Alana Newson	\$800.50	\$42.17	\$11.25	\$69.25	\$450.00	\$227.83
109	201202 076	Rec	Fontez Combs & Erskin Scruggs	\$1,498.00	\$64.65	\$0.00	\$78.50	\$583.10	\$756.50
110	0418003	Sal	Richard Treloar	\$800.50	\$64.66	\$11.25	\$78.50	\$450.00	\$196.09
111	0418031	Sal	Cornelia Jenkin	s \$800.50	\$120.62	\$11.25	\$166.25	\$450.00	\$52.38
112	0418013	Sal	Cornelia Jenkin	s \$800.50	\$90.07	\$11.25	\$147.75	\$450.00	\$101.43
113	0418169	Sal	Cornelia Jenkin	s \$952.75	\$63.91	\$13.50	\$228.50	\$450.00	\$196.84
114	0418357	Sal	York & Sons LLC	\$800.50	\$131.24	\$11.25	\$117.75	\$450.00	\$90.26
115	0418020	Sal	Ronald E McClou Sr	d \$800.50	\$87.59	\$11.25	\$108.50	\$450.00	\$143.16
116	0418209	Sal	ILMO Contractin	ıg \$800.50	\$85.59	\$11.25	\$117.75	\$450.00	\$135.91
117	0118265	Sal	JJE Real Estate Investments LLC		\$71.82	\$41.25	\$78.50	\$687.50	\$1,951.43
118	0418084	Sal	Kadiedra A Murr	ry \$800.50	\$41.53	\$11.25	\$69.25	\$450.00	\$228.47

RES	ACCOUNT	TYPE	ACCOUNT NAME	TOTAL COLLECTED	COUNTYAUC CLERK	C- SEC/O	OF/STATE RECORDER	AGENT	TREASURER
119	1017125	Sal	Christopher Rodgers	\$4,161.75	\$135.50	\$60.00	\$157.00	\$1,062.50	\$2,746.75
120	0118196	Sal	JJE Real Esta Investments L		\$52.71	\$82.50	\$78.50	\$1,375.00	\$4,033.04
121	0418217	Sal	Cheap Home Fi	nd- \$800.50	\$159.86	\$11.25	\$138.50	\$450.00	\$40.89
122	0118273	Sal	Brian Dixon	\$5,114.25	\$59.20	\$75.00	\$78.50	\$1,250.00	\$3,651.55
123	0118255	Sal	Brian Dixon	\$2,069.25	\$35.20	\$30.00	\$78.50	\$500.00	\$1,425.55
124	0118242	Sal	Brian Dixon	\$4,099.25	\$59.49	\$60.00	\$78.50	\$1,000.00	\$2,901.26
125	201302 640	Rec	Bradley Parte	e \$4,304.11	\$111.22	\$0.00	\$78.50	\$1,624.92	\$2,489.47
126	201304 373	Rec	Alexander Hampton	\$10,005.25	\$110.68	\$0.00	\$78.50	\$3,166.73	\$6,649.34
127	201302 819	Rec	Corean Mosley	\$11,264.88	\$110.68	\$0.00	\$78.50	\$3,121.67	\$7,954.03
128	0418171	Sal	Thamous L Woo	ten \$800.50	\$40.38	\$11.25	\$99.25	\$450.00	\$199.62
129	0418178	Sal	Charles E McK	en- \$800.50	\$58.97	\$11.25	\$78.50	\$450.00	\$201.78
130	0418094	Sal	Patricia Ship	p \$800.50	\$39.47	\$11.25	\$78.50	\$450.00	\$221.28
131	0716073	Sal	Christopher Rodgers	\$3,517.31	\$0.00	\$172.50	\$78.50	\$347.42	\$2,918.89
132	1017057	Def Sa	Hazel L Jones	\$810.00	\$119.12	\$0.00	\$0.00	\$310.42	\$380.46
133	1017053	Sal	A-1 Realtors LLC	\$8,222.00	\$47.56	\$120.00	\$108.50	\$2,062.50	\$5,883.44
134	201303 012	Def Re	Avina Jacobs	\$1,660.00	\$72.21	\$0.00	\$0.00	\$458.01	\$1,129.78
135	201302 407	Def Re	Johnny Johnson	n \$350.00	\$46.03	\$0.00	\$0.00	\$198.44	\$105.53
136	201302 800	Def Re	Pamela R Butl & Leslie D Ad		\$58.88	\$0.00	\$0.00	\$438.96	\$912.16
137	201303 316	Def Re	Pamela Butler	\$2,220.00	\$59.20	\$0.00	\$0.00	\$717.68	\$1,443.12
138	201202 785	Def Re	Dimario Cason	\$1,026.00	\$0.00	\$0.00	\$0.00	\$370.24	\$655.76
139	201401 355	Def Re	Sheenah Sides	\$1,059.00	\$66.58	\$0.00	\$0.00	\$596.47	\$395.95
140	200900 978	Def Re	Alethia Lacy	\$3,450.00	\$0.00	\$0.00	\$0.00	\$429.50	\$3,020.50
141	201201 120	Def Re	Rodney Lewis	\$760.00	\$0.00	\$0.00	\$0.00	\$287.45	\$472.55
142	201201 854	Def Re	Michael Suggs	\$1,448.00	\$0.00	\$0.00	\$0.00	\$420.17	\$1,027.83
143	0417090	Def Sa	Calvin L Car- ter Sr	\$2,307.00	\$0.00	\$0.00	\$0.00	\$664.98	\$1,642.02
144	201303 101	Def Re	Casey Rigby	\$1,310.00	\$52.59	\$0.00	\$0.00	\$443.63	\$813.78
145	201201 942	Def Re	Johnny Johnson	n \$1,805.00	\$0.00	\$0.00	\$0.00	\$591.95	\$1,213.05
146	0717181	Def Sa	Focused Development Group LL		\$45.94	\$0.00	\$0.00	\$456.56	\$247.50
147	201201 853	Def Re	Michael Suggs	\$1,929.00	\$0.00	\$0.00	\$0.00	\$611.75	\$1,317.25
148	201102 018	Def Re	Millicent Cas	on \$680.00	\$0.00	\$0.00	\$0.00	\$276.78	\$403.22

RES			1 GG 0 TO	TOTAL	COUNTYAU		OF/STATE		
NO.	ACCOUNT	TYPE	ACCOUNT NAME	COLLECTED	CLERK	TIONEER	RECORDER	AGENT	TREASURER
149	0717467	Def Sa	Christina T Jones	\$750.00	\$46.03	\$0.00	\$0.00	\$456.56	\$247.41
150	201403 840	Def Re	George Coleman	\$800.00	\$73.14	\$0.00	\$0.00	\$334.62	\$392.24
151	201201 830	Def Re	Ginger Darty	\$311.00	\$0.00	\$0.00	\$0.00	\$221.32	\$89.68
152	201401 033	Def Re	Brittany Winte	r \$686.00	\$66.69	\$0.00	\$0.00	\$345.43	\$273.88
153	201400 870	Def Re	Crystal Wilson	\$720.00	\$53.35	\$0.00	\$0.00	\$316.70	\$349.95
154	201202 177	Def Re	Shelly & Tori Branson	\$8,245.00	\$64.66	\$0.00	\$0.00	\$2,455.84	\$5,724.50
155	201303 100	Def Re	Casey Rigsy	\$350.00	\$39.56	\$0.00	\$0.00	\$209.79	\$100.65
156	201301 306	Def Re	Elaine Flagg	\$922.00	\$39.56	\$0.00	\$0.00	\$324.61	\$557.83
157	201403 523	Def Re	Lady DL LLC	\$4,108.00	\$59.80	\$0.00	\$0.00	\$1,378.82	\$2,669.38
158	201301 743	Def Re	Emma L Simmons	\$772.00	\$46.98	\$0.00	\$0.00	\$271.85	\$453.17
159	201402 115	Def Re	Martha Anderso	n \$685.00	\$46.79	\$0.00	\$0.00	\$307.75	\$330.46
160	201302 084	Def Re	Charles Ducks- worth	\$325.00	\$52.59	\$0.00	\$0.00	\$188.16	\$84.25
161	201302 086	Def Re	Tee White	\$841.00	\$46.03	\$0.00	\$0.00	\$354.17	\$440.80
162	0717193	Sal	Rocky L Miller	\$1,915.50	\$151.42	\$26.25	\$133.50	\$550.00	\$1,054.33
163	201201 831	Def Re	Ginger Darty	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00
164	0716186	Def Sa	Ricardo C Maso	n \$883.00	\$0.00	\$0.00	\$0.00	\$427.49	\$455.51
			TOTALS	343,007.49 \$	39,729.46	\$3,498.00\$	312,757.50	\$110,828.77	\$206,087.68

CLERK FEES\$ 9,729.46

SEC OF STATE/RECORDER FEES \$ 12,757.50

\_\_\_\_\_

TOTAL TO COUNTY \$228,574.64

/s/ Lonnie Mosley \_\_\_\_\_/s/ Frank Heiligenstein\_\_\_\_\_/s/ Craig Hubbard \_\_\_\_\_/s/ Roy Mosley Jr.

/s/ Joan McIntosh\_\_

Committee Members

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 Two Hundred Twenty-Eight Thousand, Five Hundred Seventy-Four and 64/100 Dollars, (\$228,574.64) paid to the Treasurer of St. Clair County, Illinois, to be distributed according to law.

A motion was made by Mr. Roy Mosley Jr., seconded by Mr. James Haywood that the Resolution as submitted be adopted and it be by roll call. Motion Carried.

YEAS MESSRS. . . . Robert Allen Jr., Bryan Bingel, Fred Boch, June Chartrand, Carol Clark, Marty Crawford, Willie L. Dancy, Kevin Dawson, Jerry Dinges, Kenneth Easterley, Steven Gomric, Susan Gruberman, James Haywood, Frank Heiligenstein, Craig Hubbard, Joan McIntosh, Nicholas Miller, Lonnie Mosley, Roy Mosley Jr., Michael O'Donnell, Steve Reeb, Paul Seibert, Kenneth Sharkey, C. David Tiedemann, Robert Trentman, C. Richard Vernier, John West. (27)

ABSENT MESSRS. . . Joseph Kassly, Scott Tieman. (2)

The Chairman announced that the Resolution was adopted unanimously.

## # 9-e-2 RESOLUTION - DELINQUENT TAXES.

## RESOLUTION NO. <u>2352-18-R</u>

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:

ST. CLAIR COUNTY MONTHLY RESOLUTION LIST - JUNE 2018

RES	ACCOUNT	TYPE	ACCOUNT NAME	TOTAL COLLECTED	COUNTYAUC CLERK	- SEC/C	F/STATE RECORDER	AGENT	TREASURER
1	0418229	Sal	Marla Edwards	\$800.50	\$133.96	\$11.25	\$157.00	\$450.00	\$48.29
2	0717040	Sal	Bryan Hibbler	\$5,722.00	\$52.50	\$82.50	\$78.50	\$1,475.00	\$4,033.50
3	0717017	Sal	Bobby Robinson	\$12,319.25	\$65.62	\$180.00	\$78.50	\$3,100.00	\$8,895.13
4	0717035	Sal	Demarco P Duga	n \$7,250.00	\$91.81	\$105.00	\$78.50	\$1,850.00	\$5,118.94
5	0418212	Sal	Gardner L Jones	\$902.51	\$77.21	\$12.76	\$117.75	\$450.00	\$244.79
6	0118282	Sal	Tito J Fairlee	\$1,967.75	\$52.53	\$28.50	\$78.50	\$475.00	\$1,333.22
7	0218906	Sal	City of East St. Louis	\$789.25	\$44.44	\$0.00	\$78.50	\$450.00	\$216.31
8	0318901	Sal	City of East St. Louis	\$2,439.25	\$98.36	\$0.00	\$78.50	\$600.00	\$1,662.39
9	0218905	Sal	City of East St. Louis	\$789.25	\$44.44	\$0.00	\$78.50	\$450.00	\$216.31
10	0418055	Sal	Jamiah Austin	\$800.50	\$86.57	\$11.25	\$108.50	\$450.00	\$144.18
11	0417234	Sal	Chiquita Wil- liams	\$6,291.75	\$0.00	\$90.00	\$78.50	\$1,637.50	\$4,460.75
12	0418038	Sal	Elizabeth Brooks	\$8,666.75	\$118.12	\$127.50	\$117.75	\$2,125.00	\$6,178.38
13	201302 095	Rec	Homes With Visions LLC & Larry R Miller	\$5,880.22	\$123.71	\$0.00	\$78.50	\$1,253.64	\$4,424.37
14	201201 137	Rec	Willis Jackson	\$16,065.00	\$122.57	\$0.00	\$78.50	\$4,164.02	\$11,697.47
15	0717372	Sal	Lamarius George	e \$6,266.25	\$104.75	\$90.00	\$78.50	\$1,600.00	\$4,356.00
16	0717503	Sal	Derrick L Cou- rtland	\$9,274.25	\$39.70	\$135.00	\$78.50	\$2,350.00	\$6,671.05
17	201301 440	Rec	John S McDan- iel	\$1,723.46	\$104.12	\$0.00	\$78.50	\$812.78	\$728.06
18	201301 439	Rec	John S McDan- iel	\$1,499.65	\$104.12	\$0.00	\$78.50	\$638.95	\$678.08
19	201304 631	Rec	Vicki L Wilson	\$8,902.31	\$104.12	\$0.00	\$78.50	\$2,477.48	\$6,242.21
20	201304 595	Rec	Terry Mobbs	\$3,859.29	\$123.83	\$0.00	\$78.50	\$1,968.46	\$1,676.00
21	201302 064	Rec	Steven Manning	\$1,487.87	\$97.65	\$0.00	\$78.50	\$730.62	\$581.10
22	201302 065	Rec	Steven Manning	\$2,046.71	\$97.65	\$0.00	\$78.50	\$866.12	\$1,004.44
23	201301 438	Rec	John McDaniel	\$1,872.20	\$104.12	\$0.00	\$78.50	\$832.39	\$857.19
24	201301 437	Rec	John S McDan- iel	\$1,496.23	\$104.12	\$0.00	\$78.50	\$638.51	\$675.10
25	1017261	Sal	Darron F Nash	\$2,652.00	\$35.08	\$37.50	\$78.50	\$700.00	\$1,800.92
26	0717034	Sal	Audrey Muse	\$800.50	\$35.31	\$11.25	\$78.50	\$450.00	\$225.44

RES	ACCOUNT	TYPE	ACCOUNT NAME	TOTAL COLLECTED	COUNTYAU CLERK	C- SEC/ TIONEER	OF/STATE RECORDER	AGENT	TREASURER
27	0418016	Sal	Deundrae Spra gins	g- \$800.50	\$46.03	\$11.25	\$78.50	\$450.00	\$214.72
28	0418189	Sal	Tommie L Hill II	\$9,175.00	\$0.00	\$135.00	\$78.50	\$2,250.00	\$6,711.50
29	0418267	Sal	Angelline Y Perry	\$800.50	\$39.47	\$11.25	\$78.50	\$450.00	\$221.28
30	0717325	Sal	Rachmon S Windom	- \$4,199.25	\$0.00	\$60.00	\$78.50	\$1,100.00	\$2,960.75
31	0418283	Sal	Walter L Powe Sr	11 \$902.00	\$53.25	\$12.75	\$69.25	\$450.00	\$316.75
32	0418284	Sal	Walter L Powe Sr	11 \$902.00	\$53.44	\$12.75	\$117.75	\$450.00	\$268.06
33	1017121	Sal	Tamekia D Ma- lone	\$14,324.25	\$52.53	\$210.00	\$78.50	\$3,562.50	\$10,408.22
34	1017187	Sal	Ieishia R El- lis	\$2,203.42	\$0.00	\$82.50	\$78.50	\$574.95	\$1,467.47
35	0518911	Sal	City of Belle ville	- \$789.25	\$27.00	\$0.00	\$78.50	\$450.00	\$233.75
36	0118221	Sal	Artavia M Far ley	- \$4,106.00	\$92.11	\$60.00	\$78.50	\$1,006.67	\$2,868.72
37	0418232	Sal	Weiss Monu- ment Works	\$22,369.25	\$39.56	\$330.00	\$78.50	\$5,500.00	\$16,421.19
38	0717119	Sal	Vernell R Rob inson	- \$14,375.09	\$65.53	\$210.00	\$78.50	\$3,625.73	\$10,395.33
39	0418361	Sal	Classie Poe	\$3,592.00	\$91.62	\$52.50	\$78.50	\$875.00	\$2,494.38
40	0118253	Sal	Lloyd A Tille	r \$3,338.00	\$35.20	\$48.75	\$117.75	\$812.50	\$2,323.80
41	0618908	Sal	Prairie DuPon Levee & Sanit tion District	a-	\$97.97	\$0.00	\$78.50	\$450.00	\$162.78
42	0418166	Sal	Ray G Rogers	\$5,875.50	\$39.56	\$86.25	\$78.50	\$1,437.50	\$4,233.69
43	201306 098	Rec	Thomas Zinkan	\$1,794.11	\$104.12	\$0.00	\$78.50	\$681.46	\$930.03
44	0717397	Sal	Fletcher Mur- ray	\$8,285.00	\$52.41	\$120.00	\$78.50	\$2,125.73	\$5,908.36
45	201202 594	Def Re	Nathaniel Mc- Cloud	\$2,400.00	\$0.00	\$0.00		\$797.20	
			TOTALS				\$3,710.25		\$144,313.20

CLERK FEES\$ 3,056.21 SEC OF STATE/RECORDER FEES \$ 3,710.25

TOTAL TO COUNTY \$151,079.66

/s/ Lonnie Mosley \_\_\_\_\_/s/ Roy Mosley Jr. \_\_\_\_

/s/ Craig Hubbard\_\_\_\_\_/s/ Frank Heiligenstein \_\_\_\_

/s/ Joan McIntosh\_\_\_\_

Committee Members

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 One Hundred Fifty-One Thousand, Seventy-Nineand 66/100 Dollars, (\$151,079.66) paid to the Treasurer of St. Clair County, Illinois, to be distributed according to law.

A motion was made by Mr. James Haywood, seconded by Mrs. Joan McIntosh that the Resolution as submitted be adopted and it be by roll call. Motion Carried.

YEAS MESSRS. . . . Robert Allen Jr., Bryan Bingel, Fred Boch, June Chartrand, Carol Clark, Marty Crawford, Willie L. Dancy, Kevin Dawson, Jerry Dinges, Kenneth Easterley, Steven Gomric, Susan Gruberman, James Haywood, Frank Heiligenstein, Craig Hubbard, Joan McIntosh, Nicholas Miller, Lonnie Mosley, Roy Mosley Jr., Michael O'Donnell, Steve Reeb, Paul Seibert, Kenneth Sharkey, C. David Tiedemann, Robert Trentman, C. Richard Vernier, John West. (27)

ABSENT MESSRS. . . Joseph Kassly, Scott Tieman. (2)

The Chairman announced that the Resolution was adopted unanimously.

## # 9-e-3 COUNTY BOARD EXTENSION REQUESTS.

COUNTYBOARD EXTENSION REQUEST

PAYER: Paulette Akeem (06/20/18)

Account No.: 201301958 Parcel I.D. No.: 01-27.0-309-003

Property Address: 2208 St. Clair Ave., East St. Louis, IL

Property Description:

Is this property: Occupied? Yes Rented or Leased? -Generating Income? --

History of Account: (Payment Dates and Amounts)

Opened: 01/12/17

Purchase Price: \$13,734.60
Total Paid to Account: \$5,167.00
Balance Due: \$10,299.76
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? No

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

Has Payer attempted to secure private financing?

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 \$1,714 personal check at TC Mtg 06/20/18

With:

COUNTY BOARD EXTENSION REQUEST

PAYER: Laura Brown for Kenneth R Brown (06/20/18)

Account No.: 201000662 Parcel I.D. No.: 02-08.0-426-026

Property Address: 1668 North 36th Street, East St. Louis, IL

Property Description:

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

History of Account: (Payment Dates and Amounts)

Opened: 07/25/14

Purchase Price: \$8,499.53
Total Paid to Account: \$4,156.00
Balance Due: \$4,376.03

Prospects for meeting Extended Payment Schedule:

PRIOR EXTENSIONS GRANTED?

Any local government support for an extension?

Has the Payer purchased other properties? Yes

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?

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 \$800.00 cash at 06/20/18 TC Mtg

COUNTY BOARD EXTENSION REQUEST

PAYER: Gary L Nicholson (06/20/18)

Account No.: 0717484 Parcel I.D. No.: 05-19.0-411-005

Property Address: 201 S. Herman St., Lebanon, IL, 62254

Property Description:

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

History of Account: (Payment Dates and Amounts)

Opened: 07/27/17

Purchase Price: \$6,755.92 Total Paid to Account: \$4,992.00 Balance Due: \$1,763.92

Prospects for meeting Extended Payment Schedule:

PRIOR EXTENSIONS GRANTED?

Any local government support for an extension?

Has the Payer purchased other properties? Yes

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?

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 \$400.00 cash at 06/20/18 TC Mtg

COUNTY BOARD EXTENSION REQUEST

PAYER: Ricky & Pamela Stringfellow (06/20/18)

Parcel I.D. No.: 02-33.0-306-013 Account No.: 201203000

Property Address: 10 Lakewood Place, Centreville, IL

Property Description:

Is this property: Occupied? Yes Rented or Leased? Generating Income? --

History of Account: (Payment Dates and Amounts)

Opened: 05/31/16

Purchase Price: \$8,496.36 Total Paid to Account: \$3,924.00 Balance Due: \$4,592.36

Prospects for meeting Extended Payment Schedule:

PRIOR EXTENSIONS GRANTED? Yes

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?

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: Taxation Committee told him to pay \$664.00 by 07/15/18

COUNTY BOARD EXTENSION REQUEST

PAYER: Shirley Thompson EtAl (06/20/18)

Account No.: 201201882 Parcel I.D. No.: 02-19.0-419-016

Property Address: 2614 Kansas Avenue, East St. Louis

Property Description:

Is this property: Occupied? Yes

Rented or Leased? Yes Generating Income? No

History of Account: (Payment Dates and Amounts)

Opened: 05/25/16

Purchase Price: \$5,984.04

Total Paid to Account: \$2,910.00 Balance Due: \$3,106.54

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? Yes

Has the Buyer ever not paid? No

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: Paid \$620 cash at 06/20/18 TC Mtg

A motion was made by Mr. Roy Mosley Jr., seconded by Mr. James Haywood to approve the County Board Extension Requests and it be by roll call. Motion Carried.

YEAS MESSRS. . . . Robert Allen Jr., Bryan Bingel, Fred Boch, June Chartrand, Carol Clark, Marty Crawford, Willie L. Dancy, Kevin Dawson, Jerry Dinges, Kenneth Easterley, Steven Gomric, Susan Gruberman, James Haywood, Frank Heiligenstein, Craig Hubbard, Joan McIntosh, Nicholas Miller, Lonnie Mosley, Roy Mosley Jr., Michael O'Donnell, Steve Reeb, Paul Seibert, Kenneth Sharkey, C. David Tiedemann, Robert Trentman, C. Richard Vernier, John West. (27)

ABSENT MESSRS. . . Joseph Kassly, Scott Tieman. (2)

The Chairman announced that the County Board Extension Requests were approved unanimously.

## # 10 GRANTS DEPARTMENT PAYROLL & EXPENSES.

A motion was made by Mr. Steve Reeb, seconded by Mr. John West that the Grants Department Payroll & Expenses for May 2018 be received and placed on file and it be by roll call. Motion Carried.

YEAS MESSRS. . . . Robert Allen Jr., Bryan Bingel, Fred Boch, June Chartrand, Carol Clark, Marty Crawford, Willie L. Dancy, Kevin Dawson, Jerry Dinges, Kenneth Easterley, Steven Gomric, Susan Gruberman, James Haywood, Frank Heiligenstein, Craig Hubbard, Joan McIntosh, Nicholas Miller, Lonnie Mosley, Roy Mosley Jr., Michael O'Donnell, Steve Reeb, Paul Seibert, Kenneth Sharkey, C. David Tiedemann, Robert Trentman, C. Richard Vernier, John West. (27)

ABSENT MESSRS. . . Joseph Kassly, Scott Tieman. (2)

The Chairman announced that the Grants Department Payroll & Expenses were received and placed on file unanimously.

#### # 11 COUNTY HEALTH DEPARTMENT REPORT.

A motion was made by Mr. John West, seconded by Mr. C. David Tiedemann that the County Health Department Report for May 2018 be received and placed on file. Motion Carried by unanimous vote.

## # 12 DEPARTMENT OF REVENUE REPORTS.

Fiscal Year: 2018 Issue Date: 06/06/18

A. Sales Tax \$128,244.94

B. Trans Sales \$637,140.61

C. Trans Sales \$1,465.59

A motion was made by Mr. Kenneth Easterley, seconded by Ms. Susan Gruberman to approve the Department of Revenue Reports and it be by roll call. Motion Carried.

YEAS MESSRS. . . . Robert Allen Jr., Bryan Bingel, Fred Boch, June Chartrand, Carol Clark, Marty Crawford, Willie L. Dancy, Kevin Dawson, Jerry Dinges, Kenneth Easterley, Steven Gomric, Susan Gruberman, James Haywood, Frank Heiligenstein, Craig Hubbard, Joan McIntosh, Nicholas Miller, Lonnie Mosley, Roy Mosley Jr., Michael O'Donnell, Steve Reeb, Paul Seibert, Kenneth Sharkey, C. David Tiedemann, Robert Trentman, C. Richard Vernier, John West. (27)

ABSENT MESSRS. . . Joseph Kassly, Scott Tieman. (2)

The Chairman announced that the Reports were approved unanimously.

## # 13 COMMENTS BY THE CHAIRMAN - None.

## # 14 ANY OTHER PERTINENT BUSINESS.

Mr. C. David Tiedemann thanked Mr. Terry Beach, Director of Intergovernmental Grants Department & Economic Development, for his emails about positive things that are happening in the County.

Mr. Steve Reeb congratulated Chairman Kern on his Community Leadership Award from the America's Defense Communities.

There being no further business, a motion was made by Mr. Frank Heiligenstein, seconded by Mr. Roy Mosley Jr. that the Board stand adjourned until Monday, July 30, 2018, at 7:30 p.m., for the regular July Meeting, and to convene in the County Board Meeting Room B-564, 10 Public Square, Belleville, Illinois, when it will be the pleasure for all to attend. Motion Carried unanimously.

THOMAS HOLBROOK, COUNTY CLERK AND EX-OFFICIO CLERK OF THE COUNTY BOARD	
EA-OFFICIO CLERK OF THE COUNTY BOARD	
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	_
TUDICIARY COMMITTEE	_