



ST. CLAIR COUNTY BOARD

10 Public Square • Room B561 • Belleville, Illinois 62220-1623

MARK A. KERN
CHAIRMAN

(618) 277-6600
Fax (618) 825-2740



COUNTY BOARD MEETING – July 29, 2019

1. Invocation – Tom Holbrook, County Clerk
2. Pledge of Allegiance
3. Call to Order – Chairman Mark A. Kern
4. Roll Call by Tom Holbrook, County Clerk; Present - 26; Absent - 3
Absent – Mrs. McIntosh, Mr. Reeb and Mr. Sharkey
(The Chairman noted Mrs. McIntosh, Mr. Reeb and Mr. Sharkey are excused.)
5. Public Participation
Mr. Mike Johnson from Shiloh stated that he was a prior City Manager and he wanted to say thank you for what the County Board Members do managing a \$40 million budget and 1,000 employees. He also said that he often travels on Frank Scott Parkway and appreciates the Highway Department's patching the road in a timely manner and doing a good job.
6. Approval of Minutes of June 24, 2019 Meeting
Motion to Approve
J. West - made.
R. Mosley, Jr. – seconded M/C – RC Unanimous
7. Reports & Communications from the Chairman
 - a. Approval of Polling Place Changes
Belleville Precincts – 5, 7, 9, 10 and 12
Canteen Township Precincts - 4, 6, 7 and 8
Caseyville Township Precincts – 3, 8, 14, 19 and 20
Centreville Precincts – 1 and 9
Centreville Township Precinct - 13
St. Clair Township Precincts – 9 and 25
Stookey Township Precinct – 1
Sugar Loaf Township Precincts – 3, 4, 5, and 6

Motion to Approve 7- a
J. Haywood – made
J. Dinges – seconded M/C - RC - Unanimous
8. Miscellaneous Reports
Motion to Receive and Place on File
R. Mosley, Jr. – made
B. Allen - seconded M/C - RC - Unanimous

9. Committee Reports

a. Environment Committee:

1. Report

Motion to Approve 9-a-1

J. West - made

B. Allen - seconded M/C - RC - Unanimous

b. Finance Committee:

1. Treasurer's Monthly Report

Motion to Approve 9-b-1

J. Chartrand – made

R. Vernier – seconded M/C – RC- Unanimous

2. Treasurer's Report of Funds Invested

Motion to Approve 9-b-2

J. Chartrand – made

R. Vernier – seconded M/C – RC- Unanimous

3. Salary Claims

Motion to Approve 9-b-3

J. Chartrand – made

R. Vernier – seconded M/C – RC- Unanimous

4. Expense Claims – Claims Subcommittee

Motion to Approve 9-b-4

J. Chartrand – made

R. Vernier – seconded M/C – RC- Unanimous

c. Management Information Committee:

1. Approval to Purchase One (1) Cisco Firepower 2130 Appliance and Licensing in the Amount \$51,679.72 and Configuration Installation in the Amount of \$22,635.00

Motion to Approve 9-c-1

J. West – made

R. Meile – seconded M/C – RC- Unanimous

d. Transportation Committee:

1. Highway Res. #2466-19-RT – Approval to Enter into Separate Contracts with Lochmueller Group and Volkert, Inc. to Provide Appraisal and Review Appraisal Services on Projects Overseen by St. Clair County

Motion to Approve 9-d-1

R. Vernier – made

J. Moll – seconded M/C – RC- Unanimous

2. Highway Ord. #19-1215 - Reducing the Posted Speed Limit Along Thouvenot Lane / Frank Scott Parkway East from Hartman Lane to Shiloh-O'Fallon / Cross Street to 45 mph

Motion to Approve 9-d-2

R. Vernier – made

R. Meile – seconded M/C – RC- Unanimous

3. Highway Res. #2467-19-RT – Appropriating \$200,000 from the County Bridge Fund for the Improvement of Str. 082-3083, Str. No. 082-3084 and Str. No. 082-3088

Motion to Approve 9-d-3

R. Vernier – made

B. Allen – seconded M/C – RC- Unanimous

4. Highway Res. #2468-19-RT – Appropriating \$100,000 from the County Matching Fund for the Improvement of Frank Scott Parkway West at the Intersection of North Belt West

Motion to Approve 9-d-4

R. Vernier – made

M. Crawford – seconded M/C – RC- Unanimous

5. Highway Res. #2469-19-RT – Award Contract to Cargill, Inc. to Supply Rock Salt in the Amount of \$790,286.25

Motion to Approve 9-d-5

R. Vernier – made

W. Dancy – seconded M/C – RC- Unanimous

6. Highway Res. #2470-19-RT - Awarding the Sale of Surplus Equipment to the Highest Bidder

Motion to Approve 9-d-6

R. Vernier – made

P. Seibert – seconded M/C – RC- Unanimous

7. Highway Res. #2471-19-RT - Granting the Village of New Athens Permission to Install a Water Main Extension within the St. Clair County Right-of-Way Along Baldwin Road, County Highway 27

Motion to Approve 9-d-7

R. Vernier – made

R. Meile – seconded M/C – RC- Unanimous

8. Approval of Memorandum of Understanding Between the Village of Shiloh and St. Clair County for the Design Engineering of Frank Scott Parkway East from Green Mount Road to Cross Street

Motion to Approve 9-d-8

R. Vernier – made

R. Meile – seconded M/C – RC- Unanimous

- e. Trustee Committee:
1. Res. #2472-19-R – Delinquent Taxes

Motion to Approve 9-e-1
L. Mosley – made
J. Haywood – seconded M/C – RC - Unanimous
 2. Approval of Extension Requests

Motion to Approve 9-e-2
L. Mosley – made
R. Mosley, Jr. – seconded M/C – RC - Unanimous
10. Grants Payroll and Expenses
Motion to Receive and File
K. Dawson – made
J. Chartrand – seconded M/C – RC – Unanimous
11. County Health Department Report
Motion to Receive and File
J. West – made
S. Tieman– seconded M/C – RC - Unanimous
12. Department of Revenue Report
Motion to Receive and File
B. Trentman – made
S. Gomric – seconded M/C – RC - Unanimous
13. Comments by the Chairman
- a. Executive Session – Pending Litigation/Workers' Compensation
Motion to go into Executive Session to discuss pending litigation settlements at 7:43 p.m. Chairman Kern noted the same roll call. Also in attendance were States Attorney Jim Gomric, Frank Bergman, Lt. Col. Tom Knapp and Tom Ysursa, Attorney.
- J. Haywood – made
J. Dinges – seconded M/C – RC- Unanimous
- Motion to Return to Regular Session at 8:10 p.m. with Chairman Kern noting the same roll call.
- R. Mosley, Jr. – made
S. Gomric – seconded M/C – RC- Unanimous
- Motion to approve a settlement in the amount not to exceed \$170,267.36 to Belinda Stidimire, Administrator for the estate of Damon Stidimire as part of a settlement in the matter of Belinda Stidimire Administrator of Damon Stidimire vs. St. Clair County Case No. 3:17-ev-1183.
- J. Chartrand – made
S. Gomric – seconded M/C – RC - Unanimous

Motion to approve a payment in the amount of \$171,653.91 to Debra Ford as part of a settlement in the matter of Debra Ford vs. Eddie Johnson, II, Case No. 16-L-34.

J. Chartrand – made

J. West – seconded

M/C – RC - Unanimous

14. Any other Pertinent Business

15. Adjournment

There being no further business, a motion was made by J. Moll, seconded by P. Seibert that the Board stand adjourned until Monday, August 26, 2019 at 7:30 p.m., for the Statutory August 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-OFICIO CLERK OF THE COUNTY BOARD

JUDICIARY COMMITTEE



MARK A. KERN
CHAIRMAN

ST. CLAIR COUNTY BOARD

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

District 5
LONNIE MOSLEY
VICE-CHAIRMAN

BOARD MEMBERS

District 1
ROBERT L. ALLEN, JR.

District 2
JOAN I. MCINTOSH

District 3
WILLIE L. DANCY

District 4
NICHOLAS J. MILLER

District 6
ROY MOSLEY, JR.

District 7
ED COCKRELL

District 8
KEN EASTERLEY

District 9
C. RICHARD VERNIER

District 10
PAUL SEIBERT

District 11
JERRY J. DINGES

District 12
SUSAN GRUBERMAN

District 13
STEPHEN E. REEB

District 14
ROBERT J. TRENTMAN

District 15
JOHN W. WEST

District 16
JUNE CHARTRAND

District 17
STEVEN GOMRIC

District 18
MATT SMALLHEER

District 19
JANA A. MOLL

District 20
KEVIN DAWSON

District 21
DEAN PRUETT

District 22
MICHAEL O'DONNELL

District 23
RICHIE MEILE

District 24
MARTY T. CRAWFORD

District 25
JAMES HAYWOOD

District 26
SCOTT TIEMAN

District 27
KENNETH G. SHARKEY

District 28
SCOTT GREENWALD

District 29
CAROL D. CLARK

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2. Extension Requests

10. Grants Payroll and Expenses
11. County Health Department Report
12. Department of Revenue Report
13. Comments by the Chairman
Executive Session– Pending Litigation/Workers' Compensation
14. Any other Pertinent Business
15. Adjournment

July 29, 2019

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

County Board Members:

We, the Judiciary Committee, wish to report that the Minutes from the June 24, 2019 County Board Meeting have been entered on record.

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

Respectfully submitted,

JUDICIARY COMMITTEE
St. Clair County Board



MARK A. KERN
CHAIRMAN

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SCOTT GREENWALD

District 29
CAROL D. CLARK

MEMORANDUM

TO: COUNTY BOARD MEMBERS

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

SUBJ: APPROVAL OF POLLING PLACE CHANGES

DATE: July 29, 2019

BELLEVILLE PRECINCT #5

NEW LOCATION: CHARLES E. NICHOLS CENTER
515 East D Street
Belleville, IL 62220

BELLEVILLE PRECINCT #7

NEW LOCATION: HENRY RAAB SCHOOL
400 South 13th Street
Belleville, IL 62220

BELLEVILLE PRECINCTS #9, #10, #12

NEW LOCATION: ABRAHAM LINCOLN SCHOOL (NEW GYM)
820 Royal Heights Road
Belleville, IL 62223

CANTEEN TOWNSHIP PRECINCT #4

NEW LOCATION: AVANT ELEMENTARY SCHOOL (GYM)
1915 North 55th Street
Washington Park, IL 62204

CANTEEN TOWNSHIP PRECINCT #6

NEW LOCATION: Canteen Township Building
5500 Bunkum Road
Washington Park, IL 62204

CANTEEN TOWNSHIP PRECINCT #7

NEW LOCATION: SHEET METAL WORKERS #268, UNION HALL
(LOWER LEVEL)
2727 North 89th Street
Caseyville, IL 62231

CANTEEN TOWNSHIP PRECINCT #8

NEW LOCATION: IRON WORKERS UNION HALL
2995 Kingshighway
Fairmont City IL 62201

CASEYVILLE TOWNSHIP PRECINCTS #3, #14, #20

NEW LOCATION: MUNICIPAL BUILDING (REAR)
RECREATION ROOM
10025 Bunkum Road
Fairview Heights, IL 62208

CASEYVILLE TOWNSHIP PRECINCTS #8, #9

NEW LOCATION: THE REC COMPLEX
9950 Bunkum Road
Fairview Heights, IL 62208

CENTREVILLE PRECINCT #1

NEW LOCATION: COMMUNITY CENTER
4822 McCasland Avenue
Alorton, IL 62207

CENTREVILLE PRECINCT #9

NEW LOCATION: CAHOKIA VOLUNTEER FIRE DEPARTMENT
1400 Doris Avenue
Cahokia, IL 62206

CENTREVILLE TOWNSHIP PRECINCT #13

NEW LOCATION: JEROME EARLY CHILDHOOD CENTER (GYM)
1825 Jerome Lane
Cahokia, IL 62206

ST. CLAIR TOWNSHIP PRECINCTS #9, 25

NEW LOCATION: SWANSEA FIRE DEPART., ENGINE HOUSE #2
144 Huntwood Road
Swansea, IL 62226

STOOKEY TOWNSHIP PRECINCT #1

NEW LOCATION: QUAIL CLUB
8303 Concordia Church Road
Belleville, IL 62223

SUGAR LOAF TOWNSHIP PRECINCTS #3, 4, 5, 6

NEW LOCATION: FIRST BAPTIST CHURCH OF DUPO
620 Godin Avenue
Dupo, IL 62239

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 ADA approved.

MAK/dm

cc: Tom Holbrook, County Clerk

TO: ST. CLAIR COUNTY BOARD

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

SUBJ: Miscellaneous Reports

DATE: July 29, 2019

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 June / July 2019 were routine and the report of same will be placed on file in the County Board Office.

County Jail

The Jailer reports that prisoners for the period from June 19, 2019 through July 23, 2019 are an average of 337 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 Center for the period from May 31, 2019 through June 27, 2019 was 376 children, 355 boys and 21 girls. The report of same will be placed on file in the County Board Office.

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



St. Clair County

Emergency Management Agency (EMA)

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

Herbert Simmons
EMA Director

Report of Activities Emergency Readiness \ Public Safety Committee June \ July 2019

1. All monthly radio test were conducted no problems reported.
2. All warning sirens were tested, no issues were reported until the tornado sighting on July 16th, Mascoutah reported to us on July 18th theirs didn't activate. They were directed to their vendor.
3. Representatives attended Coast Guard training exercise
4. Staff attended IEMA Public assistance workshop
5. Attended Mid America airport training workshop
6. Attended East-West Board of Directors meeting
7. Attended ITTF meeting in Springfield
8. Command Post deployed to Caseyville
9. Attended Bi-State Meeting
10. Participated in IEMA conference call regarding flooding close out
11. Attended ETSB meeting
12. Participated with radio show regarding the flooding issues in the county
13. Meeting on Emerson Park project and radio tower move
14. Training exercise at St. Louis downtown airport
15. Attended Transit Board meeting
16. Prepared and filed report with IEMA that contained cost form agencies throughout the county regarding the flooding. The total cost submitted was \$8,158,795.17. This figure reflects the cost that was incurred due to flood preparation, Response, Recovery, and other associated cost pertaining to the flooding from February 25- July 3rd. These figures are for the Public Assistance portion, the Individual Assistance will be added separately. The State will attempt to request a Federal Declaration to try and cover some of these costs.
17. Conducted interview with media regarding the extreme heat, and earthquake concerns.
18. Worked with the NWS on the possible tornado in Millstadt on IMBS station road, and a week later one possibly in Lebanon.
19. Mobile Command post was deployed to Madison Illinois for a SWAT detail.
20. Attended SWIMPAC meeting
21. Attended the St. Clair County Transit District meeting.

Sincerely;
Herb Simmons
Herb Simmons
Director

Population Report May 31, 2019 to June 27, 2019

	Boys	Girls	Total
05/31/19	11	0	11
06/01/19	12	0	12
06/02/19	12	0	12
06/03/19	12	0	12
06/04/19	14	0	14
06/05/19	13	0	13
06/06/19	10	0	10
06/07/19	11	0	11
06/08/19	12	0	12
06/09/19	12	0	12
06/10/19	12	0	12
06/11/19	12	0	12
06/12/19	12	0	12
06/13/19	12	1	13
06/14/19	15	1	16
06/15/19	16	1	17
06/16/19	16	1	17
06/17/19	17	1	18
06/18/19	16	1	17
06/19/19	14	1	15
06/20/19	10	1	11
06/21/19	12	1	13
06/22/19	11	2	13
06/23/19	13	2	15
06/24/19	13	2	15
06/25/19	13	2	15
06/26/19	12	2	14
06/27/19	10	2	12

Total	355	21
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Grand Total	376
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Daily Peak Population Report

For Period Beginning on June 19, 2019 Through July 23, 2019 - Current Capacity: 418

Date	Population	Over/Under	Status
* Wednesday, June 19, 2019	308	110	Under Capacity
Thursday, June 20, 2019	314	104	Under Capacity
Friday, June 21, 2019	319	99	Under Capacity
Saturday, June 22, 2019	320	98	Under Capacity
Sunday, June 23, 2019	322	96	Under Capacity
Monday, June 24, 2019	315	103	Under Capacity
Tuesday, June 25, 2019	317	101	Under Capacity
Wednesday, June 26, 2019	327	91	Under Capacity
Thursday, June 27, 2019	323	95	Under Capacity
Friday, June 28, 2019	329	89	Under Capacity
Saturday, June 29, 2019	325	93	Under Capacity
Sunday, June 30, 2019	332	86	Under Capacity
Monday, July 1, 2019	329	89	Under Capacity
Tuesday, July 2, 2019	325	93	Under Capacity
Wednesday, July 3, 2019	321	97	Under Capacity
Thursday, July 4, 2019	323	95	Under Capacity
Friday, July 5, 2019	326	92	Under Capacity
Saturday, July 6, 2019	341	77	Under Capacity
Sunday, July 7, 2019	348	70	Under Capacity
Monday, July 8, 2019	345	73	Under Capacity
Tuesday, July 9, 2019	343	75	Under Capacity
Wednesday, July 10, 2019	341	77	Under Capacity
Thursday, July 11, 2019	338	80	Under Capacity
Friday, July 12, 2019	346	72	Under Capacity
* Saturday, July 13, 2019	367	51	Under Capacity
Sunday, July 14, 2019	362	56	Under Capacity
Monday, July 15, 2019	360	58	Under Capacity
Tuesday, July 16, 2019	358	60	Under Capacity
Wednesday, July 17, 2019	364	54	Under Capacity
Thursday, July 18, 2019	359	59	Under Capacity
Friday, July 19, 2019	351	67	Under Capacity
Saturday, July 20, 2019	350	68	Under Capacity
Sunday, July 21, 2019	361	57	Under Capacity
Monday, July 22, 2019	357	61	Under Capacity
Tuesday, July 23, 2019	356	62	Under Capacity

Average Daily Population: 337

Days In Reporting Period: 35

* - Designates Min and Max Dates

... End of Report ...



JUNE, 2019 FEE REPORT

Payment Date Range 06/01/19 - 06/30/19
Summary Listing

Payment Code	Default Bank Account	Number of Transactions	Total Amount Collected
Payment Category Zoning - Zoning & Mapping			
ZB100 - AZC-APP Zoning Compliance Permit	BOE-Investment Pool	35	1,050.00
ZB101 - Commercial & Industrial Permit	BOE-Investment Pool	6	3,043.87
ZB102 - Demolition permit	BOE-Investment Pool	1	100.00
ZB103-1 - Electrical Permit 1 Insp	BOE-Investment Pool	10	825.00
ZB104 - Garage/Pole Barn Permit	BOE-Investment Pool	7	1,225.00
ZB104-3 - Portable Shed > 200 sq ft Permit	BOE-Investment Pool	1	125.00
ZB105 - Misc Accessory Structure Permit	BOE-Investment Pool	1	50.00
ZB105-1 - Deck Permit	BOE-Investment Pool	5	625.00
ZB105-2 - Carport Permit	BOE-Investment Pool	1	125.00
ZB106-1 - Modular/Manuf Home Permit	BOE-Investment Pool	2	300.00
ZB108 - Reinspection fee - new constr	BOE-Investment Pool	4	300.00
ZB109-1 - B/P Renewal	BOE-Investment Pool	4	585.00
ZB110-2 - Res Add Permit >\$50,000	BOE-Investment Pool	1	300.00
ZB113-1 - Single Fam Res Permit <2500 sqft	BOE-Investment Pool	7	3,500.00
ZB113-2 - Single Fam Res Permit >2500 sqft	BOE-Investment Pool	1	700.00
ZB114 - Stormwater Erosion Permit	BOE-Investment Pool	10	1,428.00
ZB115-1 - Swimming Pool Permit-In Ground	BOE-Investment Pool	2	400.00
ZB115-2 - Swimming Pool Permit-Above Gnd	BOE-Investment Pool	2	250.00
ZB117 - Solar Energy System-Residential	BOE-Investment Pool	3	476.00
ZH100 - ABV-Area/bulk Variance	BOE-Investment Pool	2	600.00
ZH102 - Special Use Permit	BOE-Investment Pool	1	500.00
ZM102 - Mobile Home Inspection	BOE-Investment Pool	1	100.00
Z-MB Inv - Misc Billing by Invoice	BOE-Investment Pool	22	7,415.32
ZO100 - OCC Multi-family	BOE-Investment Pool	19	1,500.00
ZO101 - OCC Single Family	BOE-Investment Pool	73	9,125.00
ZO102 - OCC Manuf/Mobile Home Insp	BOE-Investment Pool	7	700.00
ZO103 - Reinspection Fee-Occupancy	BOE-Investment Pool	51	2,600.00
ZO104 - Certification of Occupancy	BOE-Investment Pool	115	4,025.00
ZO105 - Certification of Occupancy-Mod	BOE-Investment Pool	5	125.00
ZO106 - OCC Duplex/Condo Inspection	BOE-Investment Pool	19	3,800.00
Payment Category Zoning - Zoning & Mapping Totals		418	\$45,898.19
Grand Totals		418	\$45,898.19

Value of Construction on which permits were issued for June, 2019: \$2,634,588.50
Total Fee Report for the month of June, 2018: \$54,337.80



COUNTY OF ST. CLAIR
DEPARTMENT OF BUILDING & ZONING



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

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

ENVIRONMENT COMMITTEE
June 18, 2019

The regular meeting of the Environment Committee of the St. Clair County Board was called to order on Monday, June 18, 2019 in the St. Clair County Board Conference Room, #10 Public Square, Belleville, Illinois, by Chairman, John West.

Members present: Chairman John West, June Chartrand, Ken Easterley, Nick Miller & Paul Seibert

Members excused: Marty Crawford & Richie Meile

Staff in attendance: Anne Markezich, Zoning Director & Sharon Valentine, Health Department.

Members recited the Pledge of Allegiance.

MOTION by Easterley, second by Chartrand to approve Minutes of May 21, 2019. Motion carried.

MOTION by Chartrand, second by Miller to approve the Zoning Fee Report. Motion carried.

MOTION by Easterley, second by Miller to approve Zoning Board Summary (2018-35-SP). Motion carried.

MOTION by Miller, second by Chartrand to approve Occupancy Program Report. Motion carried.

MOTION by Seibert, second by Easterley to approve Building Permit List. Motion carried.

MOTION by Chartrand, second by Miller to approve Expense Claims. Motion carried.

HEALTH DEPARTMENT/EDG REPORT – SHARON VALENTINE

Ms. Valentine stated she is in the process of filling two sanitarian positions in her Department. She explained she had one employee resign and one was promoted into the Coordinator position.

MOTION to approve Health Department report and place the EDG Report on file by Miller, second by Easterley.

ZONING DIRECTOR'S REPORT – ANNE MARKEZICH

Ms. Markezich stated she is working with Jeff Sandusky the Director of the IT Department on updating the computer system in the Zoning office. She stated they are currently waiting for a proposal from the company that created the current system. She explained this system tracks Housing Inspections, Building Permits and complaints. She stated the current system is 14-years old and has not been updated properly throughout the years. Ms. Markezich stated she is not sure if they will go with the current company or get bids from other software companies. She stated her concern is losing 14-years worth of data. Ms. Markezich stated she will keep the Committee updated on this project.

Ms. Markezich stated the Zoning office is handling a high amount of high weed complaints and Norm Etling from the Highway Department is handling the Stormwater complaints. She stated Mr. Etling has been a great help with stormwater issues throughout the County.

MOTION to approve report by Miller, second by Easterley. Motion carried.

CLEAN SWEEP PROGRAM

No report.

BEN HENNING – STATE'S ATTORNEYS OFFICE

No report.

MOTION to adjourn by Chartrand, second by Miller. Motion carried.

Environment Committee Report, June 18, 2019

- **46 SCCHD Environmental contacts made during the month of May**
- **1 Open Dump site was initiated**
- **2 Open Dump site was closed**
- **5 Landfill Inspections conducted**
- **1 Compost Site Inspections conducted**

- On Tuesday, May 7th at 10:00 AM we presented Earth Day awards to schools, businesses and organizations for their exceptional pollution prevention work over the last year. We will also gave away White Pine saplings (donated by the Dr. Scrivner Public Health Foundation) and had several "earth friendly" booths available to all students and general public to learn and enjoy. The turnout was at approximately 112 students. We are making plans for next year when Earth Day celebrates 50

- Clean Sweep disposed of 65.47 tons in May. Clean Sweep has disposed of 204.29 total tons to date.

Honorable County Board Members
St. Clair County
Belleville, Illinois

Gentlemen:

We your Finance Committee recommend the approval of the
following report of Andrew Lopinot, County Treasurer of
receipts and disbursements for the month of June, 2019.

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

Jane Chastant
Richard Verrier
John West

John West
Paul Seibert



FUND SUMMARY

Cash/Checking Activity

June 1, 2019 - June 30, 2019

Asset Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
100-1000	Gen County Fund	-1,661,534.34	4,836,017.77	2,668,845.35	-807.79	504,830.29
115-1150	Gen Co Escrow	360,325.55	3,756.99	0.00	417.64	364,500.18
116-1160	Working Cash Fu	1,249,450.04	0.00	0.00	1,444.01	1,250,894.05
117-1170	Pers Prop Repla	6,232,041.76	0.00	7,175.48	7,175.48	6,232,041.76
130-1300	Geographic Inf	458,959.19	24,853.50	16,885.77	540.91	467,667.83
140-1400	Pari-Mutual Fun	606,819.51	24,187.74	699.36	699.36	631,007.65
150-1500	Tort Liability	-947,471.88	1,259,147.76	246,778.98	-738.38	64,158.52
160-1600	Capital Replace	632,921.76	0.00	592,107.83	313.45	41,127.38
160-1601	Cap Repl 2013 D	858,268.27	0.00	0.00	1,005.60	859,273.87
170-1700	Metrolink Secur	251,909.15	459,247.95	113,035.32	388.38	598,510.16
175-1750	Dispatching Ser	-272,618.07	24,570.70	217,526.10	-359.47	-465,932.94
180-1800	SA Offender Acc	58,995.89	1,698.00	0.00	66.58	60,760.47
180-1802	States Attorney	65,446.64	0.00	11,116.36	79.30	54,409.58
190-1900	Payroll Escrow	859,100.58	0.00	0.00	992.74	860,093.32
200-2000	County Highway	1,116,279.99	1,835,208.46	180,708.26	2,134.21	2,772,914.40
201-2010	County Bridge F	7,365,293.12	1,447,276.63	140,007.02	9,821.66	8,682,184.39
202-2020	Matching Tax Fu	3,053,641.20	366,394.31	33,538.88	3,549.79	3,390,046.42
203-2030	Motor Fuel Tax	5,866,573.59	276,375.15	146,087.45	6,848.39	6,003,699.68
205-2050	Highway Special	1,368,045.97	0.00	0.00	1,514.94	1,369,560.91
205-2051	Hwy Spec Proj 2	22,638,484.38	0.00	0.00	26,003.39	22,664,487.77
205-2051B	Highway Spec Pr	-10,589.52	0.00	0.00	107.41	-10,482.11
206-2060	Highway Equipme	169,080.25	59,029.61	77,601.89	146.56	150,654.53
207-2070	Township Motor	1,807,902.15	103,177.40	92,554.54	2,097.42	1,820,622.43
209-2090	Highway Payroll	0.00	154,328.57	154,324.04	-4.53	0.00
210-2100	Lease Payable F	610,554.59	2,656,394.14	0.00	1,008.15	3,267,956.88
211-2110	Social Security	3,012,187.34	604,875.48	214,404.33	3,497.20	3,406,155.69
212-2120	Retirement Fund	3,170,417.85	1,065,761.20	1,199.76	3,919.45	4,238,898.74
215-2150	Sale In Error	401,953.84	0.00	57,587.61	448.70	344,814.93
216-2160	Indemnity Fund	1,004,400.00	0.00	1,153.81	1,153.81	1,004,400.00
217-2170	Recorder's Offi	491,725.25	30,248.00	37,456.33	592.17	485,105.09
218-2180	Trustee E. St	3,023,562.21	0.00	0.00	3,523.19	3,027,085.40
218-2180W	Trustee Wash Pa	314,445.69	0.00	0.00	358.49	314,804.18
221-2210	Parks Grant Com	1,198,579.66	48,383.87	47,897.97	1,403.37	1,200,468.33
221A-2211	Parks Grant Com	3,332,087.50	49,588.91	41,096.48	3,873.03	3,344,452.96

FUND SUMMARY
Cash/Checking Activity
June 1, 2019 - June 30, 2019

Page 2

Asset Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
225-2250	Veterans Assist	406,178.29	98,014.26	28,836.34	478.48	475,834.69
237-237-NEW	Special Grants	179,735.39	4,472.00	255.13	232.99	184,185.25
238-2380	East Side Youth	-2,156.68	0.00	41,890.71	-9.05	-44,056.44
240-2400	County Health F	3,400,093.68	859,633.31	431,174.03	4,183.80	3,832,736.86
241-2410	Landfill Surcha	284,858.23	0.00	10,660.77	310.45	274,507.91
245-2450	Mental Health F	834,987.56	608,057.41	183,606.64	1,082.05	1,260,520.38
246-2460	Mental Health G	47,848.31	0.00	50,758.36	22.60	-2,887.45
250-2500	Civil Defense E	408,221.16	0.00	0.00	468.64	408,689.80
253-2530	Emergency Telep	2,342,515.22	318,463.29	661,972.85	2,520.51	2,001,526.17
257-2570	Pet Population	-25,274.06	2,620.00	10,907.60	-30.91	-33,592.57
260-2600	Court Automatio	2,728,756.32	125,236.02	30,547.47	3,148.80	2,826,593.67
261-2610	Court Document	2,614,655.55	124,437.67	63,373.69	3,012.53	2,678,736.06
262-2620	Electronic Citat	532,716.99	5,632.77	0.00	627.81	538,977.57
264-2640	Circuit Clerk T	-42.29	10,437.00	6,661.77	0.59	3,733.53
265-2650	Maint/Child Sup	540,476.13	9,890.48	10,603.81	629.88	540,392.68
266-2660	Foreclosure Med	265,844.54	4,500.00	0.00	314.56	274,659.10
267-2670	Visitation Cent	25,034.58	15,305.00	15.00	41.10	44,365.68
268-2680	Law Library Fun	351,166.53	40,093.00	19,531.01	397.73	372,126.25
269-2690	Bailiff Fund	161,225.08	106,701.68	64,154.82	212.64	203,984.58
270-2700	S A Title IV-D	42,390.05	48,051.91	52,765.42	48.97	37,725.51
272-2720	CASA Fee Fund	6,274.79	1,180.82	0.00	7.72	7,463.33
273-2730	Children's Advo	9,645.36	17,407.51	5,500.00	12.67	21,565.54
275-2750	ACCS State's At	9,907.39	14.00	0.00	11.34	9,932.73
277-2770	SA Records Auto	117,656.24	1,773.95	0.00	135.46	119,565.65
278-2780	SA Forfeiture B	22,764.84	0.00	0.00	26.16	22,791.00
285-2850	Prob Service Ou	708,373.06	23,708.60	46,200.49	786.57	687,267.74
285-2851	Probation Servi	2,458,302.03	56,601.27	12,316.40	2,832.67	2,505,419.57
285-2852	Probation Part	-601,337.36	114,842.41	155,130.88	-806.94	-642,432.77
286-2860	Mental Health C	23,103.14	1,043.53	0.00	26.86	24,173.53
290-2900	County Detentio	579,995.63	290,712.04	127,556.37	644.87	743,796.17
295-2950	Coroner's Fund	26,674.07	4,794.00	1,452.53	31.17	30,046.71
300-3000	Drug Traffic Pr	30,743.09	4,863.00	2,056.23	37.86	33,587.72
305-3050	Sheriff's DUI F	29,594.42	1,454.64	3,616.00	33.85	27,866.91
306-3060	Transportation	425.47	375.00	0.00	0.75	801.22

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

FUND SUMMARY
Cash/Checking Activity
June 1, 2019 - June 30, 2019

Page 3

Asset Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
315-3150	Sheriff's Asset	576,655.41	16,187.08	12,877.42	655.32	580,620.39
330-3300	Commissary Fund	174,136.97	1,166.68	5,680.16	185.06	169,808.55
335-3350	Jail Medical Fu	1,488.97	763.23	0.00	2.39	2,254.59
350-3500	Victim Witness	1,985.61	7,837.50	3,463.70	2.10	6,361.51
355-3550	Domestic Violent	-2,121.85	0.00	4,591.75	-4.56	-6,718.16
370-3700	Project Renee G	9,729.95	0.00	33,525.14	-7.44	-23,802.63
383-3830	Judicial Grants	9,124.07	870.80	3,182.27	8.12	6,820.72
384-3840	State's Atty Gr	1,202.93	11,120.71	6,056.32	3.09	6,270.41
385-3850	Probation Grant	4,443.79	0.00	26,970.37	-27.10	-22,553.68
386-3860	DUI Alcohol Sal	-74,102.87	24,815.17	20,853.60	-79.84	-70,221.14
450-4500	Bonds Payable F	17,024.31	0.00	535,078.13	28.56	-518,025.26
455-4550	Joint Use Bond	19,370,317.22	0.00	0.00	22,188.50	19,392,505.72
500-5000	MidAmerica Airp	425,696.54	42,541.82	0.00	511.97	469,750.33
500-5001	MidAmerica Airp	103,837.36	0.00	0.00	119.20	103,956.56
550-5500	Employees Medic	2,224,797.17	1,295,489.11	1,269,988.82	1,625.65	2,251,923.11
570-5700	SCC Unemployment	-9,085.83	0.00	0.00	-9.53	-9,095.36
600-6000	Post Employment	968.09	0.00	0.00	1.08	969.17
610-6100	Prior Year Prot	136,272.37	0.00	31,718.57	144.66	104,698.46
610A-6100	Bankruptcy	2,451.61	0.00	0.00	2.82	2,454.43
650-6500	Unclaimed Prope	72,953.83	0.00	84.23	84.23	72,953.83
700-7000	Arbitration Fun	14,568.00	25,095.50	27,077.40	5.40	12,591.50
710-7100	Condemnation Fu	444,970.06	2,000.00	332,831.89	225.59	114,363.76
720-7200	Estates Of Dece	85,317.40	0.00	0.00	97.93	85,415.33
725-7250	Gen Co Escheat	8,498.05	0.00	0.00	9.73	8,507.78
930-9300	County Flood Pr	15,805,615.38	0.00	0.00	17,974.93	15,823,590.31
9913	CC Returned Che	4,322.19	0.00	0.00	6.29	4,328.48
9915	Cir Clk Bonds&F	2,027,162.81	570,562.58	777,762.02	2,428.78	1,822,392.15
9940	Cir Clk Pool 4	227,278.59	0.00	0.00	330.67	227,609.26
		128,924,104.39	20,229,288.89	10,212,885.03	151,003.49	139,051,511.74



Andrew Lopinot, St. Clair County Treasurer

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

<http://www.sccctreasurer.com>
treasurer@co-st-clair.il.us
P: (618) 825-2707 F: (618) 825-2274

July 1, 2019

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

Dear Sir:

In accordance with 55 ILCS 5/3-11007 of the 2014 Illinois Compiled Statutes, the County Treasurer submits the attached report on investments of funds as of June 30, 2019.

Respectfully,

A handwritten signature in cursive script, reading "Andrew Lopinot".

Andrew Lopinot
Treasurer
St. Clair County

AL\FH
Attachments

ST. CLAIR COUNTY
INVESTMENT HOLDINGS

POSITION REPORT
BY FUND
AS OF 06/30/2019

<u>FUND NAME</u>	<u>COST BALANCE</u>
TREASURER INVESTMENT POOL#1	\$137,037,181.85
CIRCUIT CLERK POOL #4	\$2,054,329.89
GRAND TOTAL	\$139,091,511.74

ST. CLAIR COUNTY
INVESTMENT HOLDINGS

POSITION REPORT
BY FINANCIAL INSTITUTION
AS OF 06/30/2019

FINANCIAL INSTITUTION	COST BALANCE
ASSOCIATED BANK	4,908,807.46
BANK OF BELLEVILLE	609,464.04
CARROLLTON BANK	2,739,320.76
CITIZENS COMMUNITY BANK	1,589,484.42
BANK OF EDWARDSVILLE	25,082,438.70
FIRST FEDERAL SAVINGS BANK	2,451,548.78
ILLINOIS FUNDS	7,960,237.09
LINDELL BANK	250,000.00
MORGAN STANLEY SMITH BARNEY	72,274,842.21
PROVIDENCE BANK	250,000.00
REGIONS BANK	4,199,125.10
RELIANCE BANK	10,197,385.22
SIMMONS BANK	3,529,675.43
SPRINGFIELD BANK	501,107.62
TOWN AND COUNTRY	1,391,431.97
US BANK	1,024,642.94
VILLIAGE BANK	132,000.00
GRAND TOTAL	139,091,511.74

July 29, 2019

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

County Board Members:

The Salary Claim Sheets for the first and second periods in July 2019 are hereby submitted to this Honorable Body for approval by roll call vote.

Respectfully submitted,

FINANCE COMMITTEE
St. Clair County Board

July 29, 2019

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

County Board Members:

We, the Claims Subcommittee of the Finance Committee, submit to this Honorable Body the attached Expense Claim Sheet for the month of July 2019.

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

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

Respectfully submitted,

CLAIMS SUBCOMMITTEE OF THE
FINANCE COMMITTEE



STATEMENT OF WORK

Project Name:	2130 Series FTD Next Generation Firewall Implementation	Seller Representative: Damian Gonzalez 3127149529 damigon@cdwg.com
Customer Name:	County of St. Clair (IL)	
CDW Affiliate:	CDW Government, LLC.	
Date Requested:	June 17, 2019	Solution Architect: Michael Lane
Seller Services Manager:	Mike Primus	
Version:	1	

This statement of work ("Statement of Work" or "SOW") is made and entered into on the date this SOW is signed by both parties (the "SOW Effective Date") by and between the undersigned, CDW Government, LLC. ("Provider", "Seller" and "we") and County of St. Clair ("Customer" and "you").

PROJECT DESCRIPTION

PROJECT SCOPE

Customer currently utilizes SonicWall firewall for their Internet Perimeter protection. In addition, Customer currently routes all Internet traffic through a McAfee email security device. Customer requests Seller's assistance in implementing a 2130 series FTD Next Generation Firewall and re-designing their Internet perimeter. As part of this project, Seller will perform the following tasks:

- Review existing configuration of SonicWall Firewall
- Design and configuration of Firepower Management Console (FMC)
 - Set the hostname, password, domain name, DNS, date and time
 - Configure Management IP
 - Configure the Firepower Management Console for reporting, and policy configuration of the FTD
 - Configure FMC communications with FTD Appliances
 - If applicable, Configure of Multiple Domain Management
 - Configure the Firepower Management Console for visibility into other data feeds
 - If Applicable, configure High Availability Appliances
 - Firepower Threat Defense (FTD) Appliance Configurations
 - Configuration of Routed Mode
 - Configuration of Management Interface
 - Configuration of up to six Physical or Logical Interfaces
 - Configuration of up to three Security Zones
 - Configure High Availability based on design specifications
 - Configure Rate Limiting QoS
 - Configure Routing
 - Configuration of NAT/PAT addressing policies to reflect connectivity requirements

- Configuration of Access Control Policies
- Configuration of up to three IPSec VPN tunnels
 - Configure ISAKMP policies and enable ISAKMP on appropriate interfaces
 - Configure IPSec transform sets and crypto maps
 - Test VPN Connectivity based on Customer Use-Cases
- Configure Network Discovery Policy to identify hosts, servers, applications, users, and network devices
- Configure IPS Inspection Policy
- Configure Application Visibility and Control (AVC)
- Configure URL Filtering policy
- Configure AMP for Networks anti-malware file policy
- Configure DNS Inspection and Sinkhole policy
- Configure a User Access Policy
- Analysis and basic tuning of the Firepower Services in effort to mitigate false positive events and to effectively position intrusion prevention within the relevant environment
 - Basic configuration of the Firepower connection events (i.e. logging, IP logging, dropping, etc.)
 - Configuration and basic tuning of whitelists, blacklists, and application identification
 - Configuration and basic tuning of the Signature Definitions; turning on/off signatures categories relative to Customer's network environment based upon Firepower recommendations from the Network Discovery Policy
- Assist with interface reconfiguration of existing ASA 5516-X for remote access VPN

PROJECT PLAN

PLANNING

The planning phase consists of the following:

- Project Kickoff – The project team will be chartered and staff will be assigned to project roles. The team will review Customer's needs, discuss/revise the project scope and assumptions, and finalize logistical details.
- Project Planning – Members of the project team will develop a detailed project plan and test plan for the Firepower Threat Defense Services deployment.

DESIGN

Seller will conduct a detailed design session with the project team. The goal of this design session is to identify and address architectural, security, and device management requirements. The design phase consists of the following sub-phases:

- Analysis – Seller and Customer technical staff will work together to:
 - Review network architecture, technical specifications, and VPN requirements
 - Analyze hardware configuration
 - Review industry best practices in order to develop baseline design information.
- Network Design – Seller staff will lead an effort to:
 - Develop the final design
 - Identify all security zones on the network

- Map security zones to physical and virtual interfaces
 - Design communication between Firepower Management Console and Firepower Appliances
 - Design site-to-site VPN considerations
- Documentation – Seller staff will document and diagram the Firepower Threat Defense Services design, including VPN.

STAGING

The process for staging, configuring and testing the Firepower Threat Defense Appliances can be further detailed as follows:

- Upgrade FXOS and FTD Software to meet the standards specified in the design phase
- Install Firepower Management Console in the VMware environment or Upgrade physical Firepower Management Console to recommended code, including:
 - Download latest Security Intelligence and vulnerability database updates
 - Install User Agent on a Domain Member computer and ensure User and Group information is populated in the Firepower Management Console
- Build the FTD Appliance configuration to the specifications documented in the design phase, including:
 - Firewall security zones
 - Firepower connectivity to Firepower Management Console
 - Apply initial Network Discovery Policy and Access Control Policy
 - VPN configuration
- Execute the test plan developed during the planning phase to ensure proper design and configuration

FIREPOWER THREAT DEFENSE IMPLEMENTATION

The process for implementing the Firepower Threat Defense can be further detailed as follows:

- During a scheduled change period, the Firepower Threat Defense Appliances will be placed into production.
- Seller will work with Customer to perform application testing to validate the implemented firewall policy developed in the design phase of this project.
- Remote User VPN connectivity will be tested
- Site to Site VPN connectivity will be tested
- Next-Generation Services (IPS/AVC/AMP/URL) will be placed in promiscuous mode to allow for Network and Application discovery

The Seller will provide day one support on the first production day following the cutover.

- During day one support, the network discovery information will be reviewed and corrected to account for the Customer's unique environment
- An initial IPS policy in "alert, don't block" configuration will be applied to begin creating a tuned ruleset based upon the initial network discovery information
- An initial URL filtering policy will be applied for web browsing and reporting
- An initial File Policy will be created to identify potential malware being transferred across the network or identify any infected hosts via the Security Intelligence information
- Application Visibility and Control (AVC) rules will be created using the identified applications in the Firepower Management Console's application maps

Seller will perform Two (2), Four (4) hour Firepower tuning sessions following the first day of support for the firewall implementation. The first tuning session will be scheduled between one (1) and two (2) weeks after the initial Firepower promiscuous deployment. Seller will work with the Customer to review the events collected and tune the full solution. Any identified malware, IPS events and AVC connection events will be investigated and custom workflows for the Customer will be created.

The second Firepower tuning session will be performed within two (2) weeks of the first tuning session and not exceeding thirty (30) business days from the initial deployment. Inspection policies will be reviewed and tuned, custom reports scheduled, administrative access controls implemented and final configuration of event notifications.

If a malware outbreak is identified Seller will assist Customer in identifying and remediating the infected hosts. If the outbreak is determined to be severe and Customer wishes Seller assistance with remediation a Change Order may be required for additional remediation efforts.

Seller will provide first day of support after tuning sessions and IPS implementation changes for the Firepower Services.

KNOWLEDGE TRANSFER

Seller will provide up to 4 hours of knowledge transfer for the Firepower Management Console interface. Topics include operational tasks, managing security policies and updates.

PROJECT CLOSURE

This phase signifies the end of the project. All services in the Description of Services section of this document are completed and all items to be provided are received by Customer.

CUSTOMER RESPONSIBILITIES

Customer is responsible for the following:

1. Provide a 4-hour maintenance window to allow for the cutover to the FTD solution.
2. Configuration of their LDAP environment when integrating with the FTD solution. Seller will provide guidance on the required configuration for integration.
3. Customer will provide documentation for required connectivity through the firewall that includes source IP, destination IP, port, protocol information, and network address translation requirements. If traffic analysis is required to determine the appropriate connectivity information; it may result in a revision of the services estimate.
4. Customer is responsible for all change control procedures and notifications that are necessary for the performance of this project.
5. Customer is responsible for racking, cabling, and powering of all equipment
6. Customer is responsible for application testing to be performed during cutover(s).
7. Customer will provide full access to all network devices to Seller.
8. Customer is responsible for any additional hardware, software, certificates, and Smart licenses that are required for installation.
9. Customer is responsible for providing a supported virtualization environment for any Firepower components that are to be virtualized.
10. Customer is responsible for interpreting firewall configuration or provide a resource who is familiar with the existing solution

11. Customer will provide at least one (1) domain member computer for installation of the User Directory Agent to allow for user policy creation.
12. Customer is responsible for reconfiguration of their existing McAfee email security solution.

PROJECT ASSUMPTIONS

1. Customer will provide Seller staff with appropriate physical and network access to implement configurations defined in this SOW.
2. There is adequate power, UPS, rack space, and network connectivity for the devices included on the bill of materials
3. For the Firepower services, Seller will configure up to:
 - a. 6 Access Control policies
 - b. 4 IPS and Application Visibility policies
 - c. 2 Application rules per security policy
 - d. 2 File policies
 - e. 2 URL policies
 - f. 2 DNS Inspection and Sinkhole policies
4. Training documentation is not part of this project.
5. For Migration Deployments:
 - a. Firewall configurations will be migrated 'as-is'.
 - b. Migrations may be manual and/or use Cisco's FTD Firewall Migration Tool.
 - c. Seller will configure no more than 3 Interfaces/Zones.
 - d. Seller will configure no more than 50 Security Policy Rules.
 - e. Seller will configure no more than 20 Network Address Translation (NAT) or Port Address Translation (PAT) entries.
 - f. In addition, Seller will configure no more than 3 LAN-to-LAN VPN tunnels.
6. Customer will utilize existing ASA 5516-X firewall for remote access VPN functionality.

OUT OF SCOPE

Tasks outside this SOW include, but are not limited to:

1. Configuration of any other network equipment not directly related task of implementing the Firepower services and configuring required services. Within scope are minor changes to existing network infrastructure that may need to occur to accommodate required services, such as VLAN configurations, routing, and AAA (authentication, authorization, accounting) services.
2. Racking, cabling, and powering hardware equipment
3. Advanced IPS tuning beyond normal Firepower tuned recommendations.
4. Custom IPS signature creation.
5. Custom Open-App ID creation.
6. Firewall Configuration Cleanup and Optimization
7. Certificate distribution of certificates or configuration of existing PKI solution
8. Configuration of remote access VPN
9. Configuration of SSL decryption

Services not specified in this SOW are considered out of scope and will be addressed with a separate SOW or Change Order.

ITEM(S) PROVIDED TO CUSTOMER

Table 1 – Item(s) Provided to Customer

Item	Description	Format
Design and As-Built Document	A detailed design and as-built document including any Firepower Services and/or VPN services	PDF
Network Diagram	Diagram of logical and physical connectivity	Visio

PROJECT MANAGEMENT

Seller will assign a project management resource to perform the following activities during the project:

- **Kickoff Meeting.** Review SOW including project objectives and schedule, logistics, identify and confirm project participants and discuss project prerequisites.
- **Project Schedule or Plan.** A project schedule that details the schedule and resources assigned to the project.
- **Weekly Status Meetings and Reports.** Status meetings will be conducted on a weekly basis. During these meetings, Seller and you will discuss action items, tasks completed tasks outstanding, issues and conduct a budget review.
- **Change Management.** When a change to a project occurs, Seller's project change control process will be utilized.
- **Project Closure Meeting.** The project team will meet to recap the project activities, provide required documentation, discuss any next steps, and formally close the project.

PROJECT SCHEDULING

Customer and Seller, who will jointly manage this project, will together develop timelines for an anticipated schedule ("Anticipated Schedule") based on Seller's project management methodology. Any dates, deadlines, timelines or schedules contained in the Anticipated Schedule, in this SOW or otherwise, are estimates only, and the Parties will not rely on them for purposes other than initial planning.

TOTAL FEES

The total fees due and payable under this SOW ("Total Fees") include both fees for Seller's performance of work ("Service Fees") and any other related costs and fees specified in the Expenses section ("Expenses"). Unless otherwise specified, taxes will be invoiced but are not included in any numbers or calculations provided herein.

Seller will invoice for the Total Fees.

SERVICES FEES

Services Fees will be calculated on a TIME AND MATERIALS basis.

The invoiced amount of Services Fees will equal the rate applicable for a unit of a service or resource ("Unit Rate") multiplied by the number of units being provided ("Billable Units") for each unit type provided by Seller (see Table 2).

The Total Estimated Services Fees of \$22,635.00 is merely an *estimate* and does not represent a *fixed fee*. Neither the Total Estimated Billable Units of 98 nor the Total Estimated Services Fees are intended to limit the bounds of what may be requested or required for performance of the Services.

Table 2 – Services Fees

Unit Type	Unit Rate	Billable Units	Subtotal
Sr. Security Engineer – Per Hour	\$225.00	73	\$16,425.00
Sr. Security Engineer OT – Per Hour	\$337.50	8	\$2,700.00
Project Manager – Per Hour	\$195.00	15	\$2,925.00
Project Manager OT– Per Hour	\$292.50	2	\$585.00
Estimated Totals		98	\$22,635.00

The rates presented in Table 2 apply to *scheduled* Services that are performed during Standard Business Hours (meaning 8:00 a.m. to 5:00 p.m. local time, Monday through Friday, excluding holidays). When Seller invoices for scheduled Services that are not performed during Standard Business Hours, Services Fees will be calculated at 150% of the Unit Rates. For any unscheduled (i.e., emergency) Services performed at any time of the day, Services Fees will be calculated at 200% of the Unit Rates.

Any non-Hourly Units will be measured in one (1) unit increments when Services are performed remotely or at any Customer-Designated Location(s) (as defined below).

EXPENSES

When Seller's personnel are located more than 80 miles from the Customer-Designated location, travel charges will apply. Seller will invoice Customer for the time Seller's personnel spend traveling to and/or from the Customer-Designated Location(s) (or otherwise, as necessary) at a rate of \$85/hour. Seller will make efforts to schedule appropriate personnel from Seller's offices located nearest to the Customer-Designated Location(s) in order to minimize such expenses. Seller's ability to do so may depend on various factors (e.g., specialized project skills needed, personnel availability, and changes to, or challenges inherent in, the Anticipated Schedule).

Seller will invoice Customer for Seller's reasonable, direct costs incurred in performance of the Services. Direct expenses include, but may not be limited to: airfare, lodging, mileage, meals, shipping, lift rentals, photo copies, tolls and parking. Seller will charge actual costs for these expenses. Any projected expenses set forth in this SOW are estimates only.

Two (2) weeks' advance notice from Customer is required for any necessary travel by Seller personnel.

CUSTOMER-DESIGNATED LOCATIONS

Seller will provide Services benefiting the locations specified on the attached Exhibit ("Customer-Designated Locations").

PROJECT-SPECIFIC TERMS

1. Customer is responsible for providing all physical and communications access, privileges, environmental conditions, properly functioning hardware and software, qualified personnel, project details, material information, decisions/directions, and personnel and stakeholder interviews that are reasonably necessary to assist and accommodate Seller's performance of the Services ("Customer Components").
2. Seller is not responsible for delays in performance directly caused by the unavailability of the Customer Components and will have the right, with prior written notice and after a reasonable opportunity for Customer to correct the failure, to reassign Seller personnel to work unrelated to this SOW and the services hereunder or to invoice Customer for time Seller personnel are thereby idled if reassignment is not feasible.
3. Both parties will treat all employee personally identifiable information as confidential per the Agreement.
4. Customer will provide in advance and in writing, and Seller will follow, all applicable Customer safety and security rules and procedures.
5. Customer is responsible for security at all Customer-Designated Locations; Seller is not responsible for lost or stolen equipment.
6. This SOW can be terminated by either party without cause upon at least fourteen (14) days' advance written notice.

SOW TERMS AND CONDITIONS

CONTACT PERSON(S)

Each Party will appoint a person to act as that Party's point of contact ("**Contact Person**") as the time for performance nears and will communicate that person's name and information to the other Party's Contact Person.

The Customer Contact Person is authorized to approve materials and Services provided by Seller, and Seller may rely on the decisions and approvals made by the Customer Contact Person (except that Seller understands that Customer may require a different person to sign any Change Orders amending this SOW). The Customer Contact Person will manage all communications with Seller, and when Services are performed at a Customer-Designated Location, the Customer Contact Person will be present or available. The Parties' Contact Persons shall be authorized to approve changes in personnel and associated rates for Services under this SOW.

PAYMENT TERMS

Customer will pay invoices containing amounts authorized by this SOW within thirty (30) days of Customer's receipt of the invoice. Any objections to an invoice must be communicated to the Seller Contact Person within fifteen (15) days after receipt of the invoice.

EXPIRATION AND TERMINATION

This SOW expires and will be of no force or effect unless it is signed by Customer and Seller within thirty (30) days from the SOW Created Date, except as otherwise agreed by Seller.

CHANGE ORDERS

This SOW may be modified or amended only in a writing signed by both Customer and Seller, generally in the form provided by Seller ("**Change Order**").

In the event of a conflict between the terms and conditions set forth in a fully executed Change Order and those set forth in this SOW or a prior fully executed Change Order, the terms and conditions of the most recent fully executed Change Order shall prevail.

MISCELLANEOUS

This SOW shall be governed by Seller's "Terms and Conditions of Sales and Service Projects", accessed via the "Terms & Conditions" link at www.cdwg.com (the "**Agreement**"). If there is a conflict between this SOW and the Agreement, then the Agreement will control, except as expressly amended in this SOW by specific reference to the Agreement. References in the Agreement to a SOW or a Work Order apply to this SOW. This SOW and any Change Order may be signed in separate counterparts, each of which shall be deemed an original and all of which together will be deemed to be one original. Electronic signatures on this SOW or on any Change Order (or copies of signatures sent via electronic means) are the equivalent of handwritten signatures. This SOW is the proprietary and confidential information of Seller.

SIGNATURES

In acknowledgement that the parties below have read and understood this Statement of Work and agree to be bound by it, each party has caused this Statement of Work to be signed and transferred by its respective authorized representative.

CDW Government, LLC.

By: _____
Signature

Name: _____

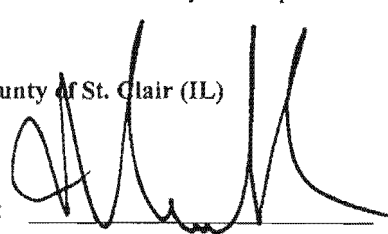
Date: _____

Mailing Address:

230 N. Milwaukee Avenue, Vernon Hills, IL. 60061

- ☐ The following PSM has given approval:
Mike Primus

County of St. Clair (IL)

By: 
Signature

Name: Mark A. Kern

County Board Chairman

Date: _____

Mailing Address:

Street: _____

City/ST/ZIP: _____

Billing Contact:

Street: _____

City/ST/ZIP: _____

- ☐ A purchase order for payment hereunder is attached.
☐ A purchase order is not required for payment hereunder.

EXHIBIT A.

CUSTOMER-DESIGNATED LOCATIONS

Seller will provide Services benefiting the following locations ("Customer-Designated Locations").

Table 3 – Customer-Designated Locations

Location(s)	Service(s)		
County of St. Clair (IL) #10 Public Square - Belleville, IL 62220	☐ Assessment ☒ Configuration ☒ Design	☒ Implementation ☐ Project Management ☐ Staff Augmentation	☐ Support ☐ Training ☐ Custom Work



**PEOPLE
WHO
GET IT™**



PRICE QUOTE

QUOTE ID: 472610
Revision: 3
CUSTOMER ID: 927503
QUOTE DATE: 07/03/2019
QUOTE EXPIRES: 08/05/2019
PAYMENT TERMS: Net 30 Days
FOB: Port of Origin

200 N. Milwaukee Ave
Vernon Hills, IL 60061

Project: Firewall
Attention: Jeff Sandusky
Prepared for: County Of St. Clair
10 Public Sq, Data Processing
Department
Belleville, IL
62220-1623

Sales Person: Damian Gonzalez
Phone: (847) 465-6000
Email: damigon@cdw.com
ISR: Linda Michiels
Phone: (847) 465-3421
Email: lindmic@cdw.com

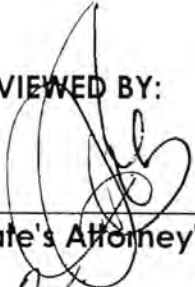
Line #	Qty	Part Number	Description	Customer Price	Customer Extended Price
1		Group Name: 2130 NGFW 1 Year Licensing			
1-1		FPR2130-BUN			
1-2	1	FPR2130-BUN	Cisco Firepower 2130 Master Bundle	\$ -	\$ -
1-3	1	FPR2130-NGFW-K9	Cisco Firepower 2130 NGFW Appliance, 1U, 1 x NetMod Bay	\$ 17,997.00	\$ 17,997.00
1-4	1	CON-SNTP-FPR2130W	SNTP-24X7X4 Cisco Firepower 2130 NGFW Appliance, 1U,	\$ 3,148.80	\$ 3,148.80
1-5	1	FPR2K-PWR-AC-400	Firepower 2000 Series 400W AC Power Supply	\$ 1,500.00	\$ 1,500.00
1-6	2	CAB-AC	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	\$ -	\$ -
1-7	1	FPR2K-SSD200	Firepower 2000 Series SSD for FPR-2130/2140	\$ -	\$ -
1-8	1	FPR2K-SLIDE-RAILS	Firepower 2000 Slide Rail Kit	\$ -	\$ -
1-9	1	FPR2K-NM-BLANK	Firepower 2000 Series Network Module Blank Slot Cover	\$ -	\$ -
1-10	1	FPR2K-FAN	Firepower 2000 Series Fan Tray	\$ -	\$ -
1-11	1	FPR2K-PWR-AC-400	Firepower 2000 Series 400W AC Power Supply	\$ -	\$ -
1-12	1	FPR2K-SSD-BBLKD	Firepower 2000 Series SSD Slot Carrier	\$ -	\$ -
1-13	4	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	\$ 420.00	\$ 1,680.00
1-14	1	SF-F2K-TD6.3-K9	Cisco Firepower Threat Defense software v6.3 for FPR2100	\$ -	\$ -
1-15	1	L-FPR2130T-TMC=	Cisco FPR2130 Threat Defense Threat, Malware and URL License	\$ -	\$ -
1-16	1	L-FPR2130T-TMC-1Y	Cisco FPR2130 Threat Defense Threat, Malware and URL 1Y Subs	\$ 9,180.00	\$ 9,180.00
Group Name: 2130 NGFW 1 Year Licensing Sub Total: \$ 33,505.80					
2-1		FMC1600-K9			
2-2	1	FMC1600-K9	Cisco Firepower Management Center 1600 Chassis	\$ 14,397.00	\$ 14,397.00
2-3	1	CON-SNTP-FCM1600K	SNTP-24X7X4 Cisco Firepower Management Center 1600 C	\$ 3,776.92	\$ 3,776.92
2-4	2	FMC-M5-PS-AC-770W	Cisco FMC 770W AC Power Supply	\$ -	\$ -
2-5	1	SF-FMC-6.3-K9	Cisco Firepower Management Center Software v8.3	\$ -	\$ -
2-6	2	CAB-N5K6A-NA	Power Cord, 200/240V 6A North America	\$ -	\$ -
2-7	1	FMC-M5-CPU-4110	Cisco FMC 2.1 GHz 4110 Processor, 11MB Cache, 8 Core	\$ -	\$ -
2-8	2	FMC-M5-MEM-16GB	Cisco FMC 16GB DDR4-2666-MHz RDIMM/PC4-21300/Single Rank	\$ -	\$ -
2-9	1	FMC-M5-MRAID-12G	Cisco FMC 12G Modular RAID controller with 2GB cache	\$ -	\$ -
2-10	1	FMC-M5-SD-32G	Cisco FMC 32GB SD Card Module	\$ -	\$ -

Page 1 of 2

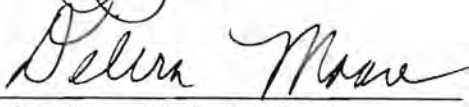
CUSTOMER IS RESPONSIBLE TO PAY FREIGHT CHARGES. ESTIMATED OR ACTUAL FREIGHT CHARGES ARE NOT INCLUDED IN QUOTES (UNLESS SPECIFICALLY STATED). THIS QUOTE EXCLUDES SALES TAX (UNLESS SPECIFICALLY STATED). SALES AND SERVICES ARE GOVERNED BY THE SIGNED AGREEMENT YOU MAY HAVE WITH CDW. IF NO SEPARATE AGREEMENT IS EFFECTIVE, THE TERMS AND CONDITIONS OF SALES AND SERVICES ARE LIMITED TO THOSE CONTAINED IN THE "TERMS & CONDITIONS" LINK AT <http://www.cdw.com/content/terms-conditions/default.aspx>. BY ORDERING OR ACCEPTING DELIVERY OF PRODUCTS OR BY ENGAGING CDW TO PERFORM OR PROCURE SERVICES, YOU AGREE TO BE BOUND BY AND ACCEPT THOSE TERMS AND CONDITIONS. ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS IN ANY FORM DELIVERED BY CUSTOMER ARE HEREBY DEEMED TO BE MATERIAL ALTERATIONS, AND NOTICE OF OBJECTION TO THEM AND REJECTION OF THEM IS HEREBY GIVEN. THIS DOCUMENT IS CONFIDENTIAL.

Approval of the Management Information Committee's Request for Purchase of a Cisco Firepower 2130 and Licensing for \$51,679.72 and an additional \$22,635.00 for Configuration Installation.

REVIEWED BY:



State's Attorney's Office



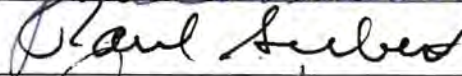
Director of Administration



Marty Cristof



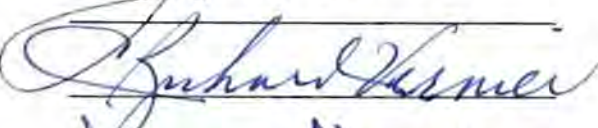
June Chantland



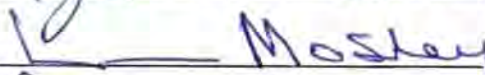
Paul Seibert



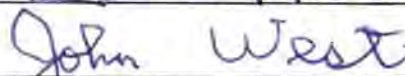
John



Richard Kerner



L. Mostey



John West

FINANCE COMMITTEE

RESOLUTION #2466-19-RT

WHEREAS, Section 31-3-3 of the St. Clair County Revised Code of Ordinances indicates that all contractual services, other than professional services, in excess of \$10,000 be procured by formal written contract from the lowest responsible bidder; and

WHEREAS, St. Clair County Department of Roads and Bridges has established a process by which Land Acquisition Services should be procured in accordance with said Section; and

WHEREAS, pursuant to duly published notices, bids for Section 19-00000-01-LA, which provides Appraisal and Review Appraisal Services, were received by the Transportation Committee of the St. Clair County Board in the Office of the County Engineer until 2:30 P.M., Monday, April 8, 2019, and publicly opened and read at the above location at that time; and

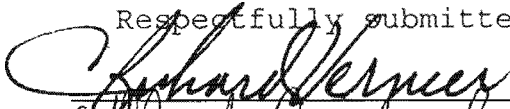
WHEREAS, said contract for Section 19-00000-01-LA terminates on January 01, 2020 or when the cumulative amount reaches \$250,000.00, whichever is sooner; and

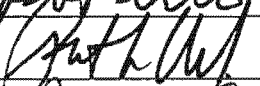
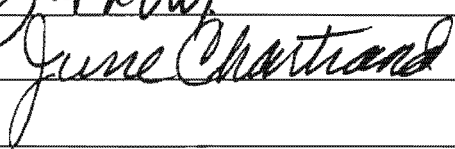
WHEREAS, St. Clair County Department of Roads and Bridges has chosen to award two (2) contracts at this time.

NOW, THEREFORE, BE IT RESOLVED, by the St. Clair County Board, that one contract for Appraisal and Review Appraisal Services, Sec. 19-00000-01-LA, be and the same is, hereby awarded to **Lochmueller Group**, 1928 Sr A Bradley R. Smith Drive, Troy, IL 62294 and one contract for Appraisal and Review Appraisal Services, Sec. 19-00000-01-LA, be and the same is, hereby awarded to **Volkert Inc.**, 7110 West Main Street, Belleville, IL 62223.

BE IT ALSO RESOLVED, that the Chairman of this Board, be and he is, hereby authorized and directed to enter into a contract on behalf of the County, with Lochmueller Group and Volkert, Inc. for Appraisal and Review Appraisal Services in accordance with guidelines established to perform said services.

Respectfully submitted,



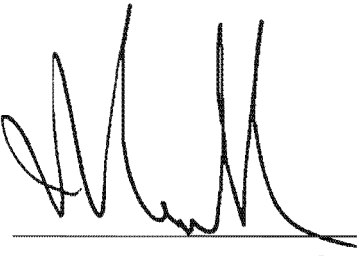




Transportation Committee

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 29th day of July, 2019.

ATTEST:


County Clerk


County Board Chairman

**AN ORDINANCE AMENDING THE "REVISED CODE OF ORDINANCES" OF
ST. CLAIR COUNTY, ILLINOIS, AS AMENDED BY ORDINANCE**

19 - 1215

IT IS HEREBY DECLARED, by the County Board of St. Clair County, Illinois that the basic statutory vehicular speed limit established by Section 5/11-601 of the Illinois Compiled Statutes is greater than that considered reasonable and proper on the following described highway, for which St. Clair County has maintenance responsibility and which is not under the jurisdiction of the Department of Transportation, State of Illinois; and

BE IT FURTHER DECLARED, that this Board has caused to be made, an engineering study (attached) upon the section of highway herein described; and

BE IT FURTHER DECLARED, that by virtue of Section 5/11-604 of the Illinois Compiled Statutes, this Board determines and declares a reasonable and proper absolute maximum speed limit upon said described highway to be as herein set forth; and

BE IT FURTHER DECLARED, that this Board hereby approves the proposed maximum speed limit for the zone of the said highway described herein, signs giving notice thereof shall be erected in conformance with the standards and specifications contained in the Illinois Manual of Uniform Traffic Control Devices for Street and Highways.

NOW, THEREFORE, BE IT ORDAINED, by the St. Clair County Board, that: **SECTION I. AMENDMENT**. The "Revised Code of Ordinances" of St. Clair County, Chapter 24, Schedule E is hereby amended to include:

C.H. 94, THOUVENOT LANE / FRANK SCOTT PARKWAY EAST
FROM HARTMAN LANE, COUNTY HIGHWAY 16, WEST TO SHILOH-
O'FALLON ROAD/CROSS STREET, COUNTY HIGHWAY 43, AN
APPROXIMATE DISTANCE OF 2.4 MILES, TO BE 45 MPH.

SECTION II. ERECTION AND NOTICE. This ordinance shall take effect from and after erection of said signs giving notice of the speed limit.

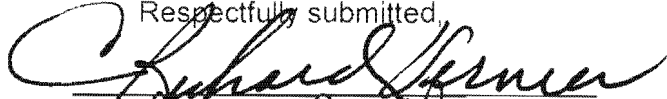
SECTION III. PENALTY. Any person violating this Ordinance shall, upon conviction, be fined according to the provisions of Section 1.09 of the Code of Ordinances."

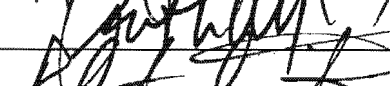
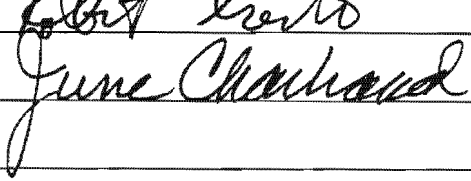
SECTION IV. SEPERABILITY. If any part or provision of this Ordinance, of the application thereof to any person, property, or circumstances is adjudged invalid by any court of competent jurisdiction, such judgement shall be confined in its operation and direction to the part, provision, section or application directly involved in the controversy in which such judgement shall have been rendered and shall not affect or impair the integrity of validity of the remainder of this Ordinance or the application there of to other persons, property or circumstances. The County Board hereby declares that it would have enacted the remainder of this Ordinance even without any such part, provision, section or application.

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

SECTION VI. EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage and approval as provided in the Illinois Compiled Statutes.

Respectfully submitted,

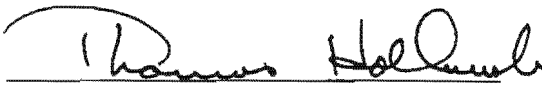


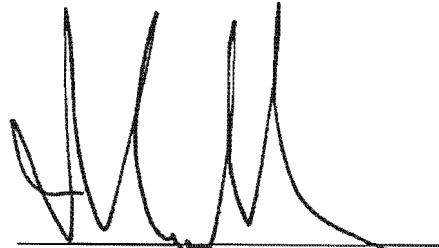



Transportation Committee

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 29th day of July, 2019.

ATTEST:


County Clerk


County Board Chairman

**SPEED REDUCTION STUDY ALONG THOUVENOT LANE/FRANK SCOTT
PARKWAY EAST, COUNTY HIGHWAY 95
BETWEEN HARTMAN LANE AND CROSS STREET**

The current posted speed limit along Thouvenot Lane/Frank Scott Parkway East between Hartman Lane, County Highway 16, and Shiloh-O'Fallon/Cross Street, County Highway 43, is 50 mph.

The proposed widening of Thouvenot Lane/Frank Scott Parkway East will result in the construction of concrete curb and gutter along the edge of the pavement as well as a two way left turn lane. The Illinois Department of Transportation's Policy on Establishing and Posting Speed Limits on the State Highway System suggest the avoidance of the use of two way left turn lanes in areas posted greater than 45 mph. In addition, the Illinois Department of Transportation Bureau of Local Roads and Streets Manual discourages posting speeds in excess of 45 mph on roadways with curbs. Lastly, the ongoing development of vacant land along Thouvenot Lane/Frank Scott Parkway East, for commercial and residential uses, further augments the need for a speed reduction along this roadway.

Based on the considerations listed above, this department recommends that the existing speed limit along Thouvenot Lane/Frank Scott Parkway East, County Highway 95, between Hartman Lane and Shiloh-O'Fallon/Cross Street be reduced to 45 mph.

RESOLUTION #2467-19-RT

BE IT RESOLVED, by the County Board of St. Clair County, Illinois, that the following described County Maintained Structures be improved under the Illinois Highway Code:

Str. 082-3083, which carries 80th Street, County Highway 35, over Harding Ditch, Str. 082-3084 which carries Hartman Lane, County Highway 16, over Richland Creek and Str. 082-3088, which carries Waterloo Road, County Highway 28, over Prairie Du Long Creek; and

BE IT FURTHER RESOLVED, that the improvement will consist of removing and replacing the existing HMA surface and waterproofing membrane system, pavement striping and incidentals; and

WHEREAS, it is anticipated that the United States Federal Highway Administration (FHWA) will make funds available for participation in the cost of this improvement.

NOW, THEREFORE, BE IT RESOLVED, that there is hereby appropriated the sum of Two Hundred Thousand (\$200,000.00) Dollars from the County Bridge Fund for the construction of this improvement; and

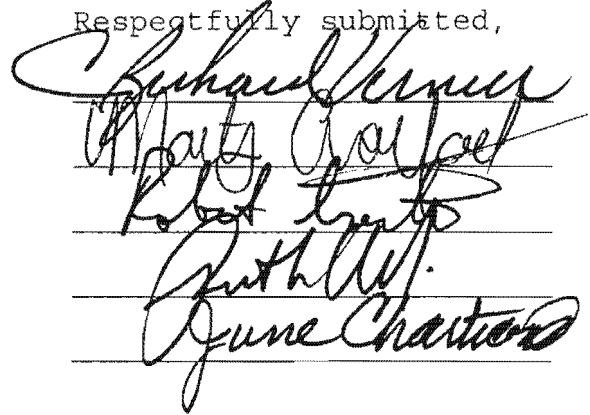
BE IT FURTHER RESOLVED, that the improvement be designated as Section 19-00999-00-BR; and

BE IT FURTHER RESOLVED, that the County of St. Clair agrees to pass a supplemental resolution to provide the necessary funds for its share of the cost of the improvement if the amount appropriated herein proves to be insufficient to cover said cost; and

BE IT FURTHER RESOLVED, that the County Engineer be, and he is, hereby authorized and directed to prepare or cause to be prepared plans and specifications for the construction of the said Section; and

BE IT FURTHER RESOLVED, that the County Clerk is hereby directed to transmit two (2) certified copies of this resolution to the Illinois Department of Transportation, through its Region Five Engineer's office in Collinsville, IL.

Respectfully submitted,



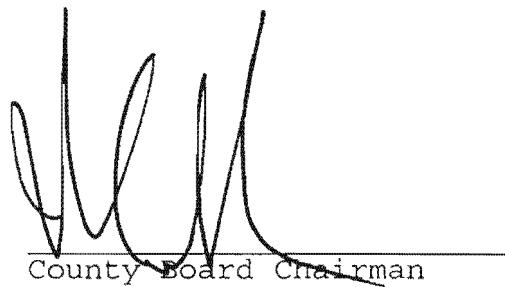
Transportation Committee

APPROVED AND ADOPTED at a meeting of the County Board of St.
Clair County, Illinois, this 29st day of July, 2019.

ATTEST:



County Clerk



County Board Chairman

RESOLUTION #2468-19-RT

BE IT RESOLVED, by the County Board of St. Clair County, Illinois, that the following described County Highway be improved under the Illinois Highway Code:

Frank Scott Parkway West, County Highway 46, from a point approximately 470 feet South of North Belt West to a point approximately 205 feet North of North Belt West, by adding left turn lanes, upgrading the pedestrian push buttons, addition of a curb landing at the NE quadrant, pavement striping and incidentals; and

WHEREAS, it is anticipated that the United States Federal Highway Administration (FHWA) will make funds available for participation in the cost of this improvement; and

WHEREAS, The City of Belleville and St. Clair County maintain the North and South legs of the intersection respectively and therefore will enter an agreement stipulating the cost share of each party.

NOW, THEREFORE, BE IT RESOLVED, that there is hereby appropriated the sum of One Hundred Thousand Dollars (\$100,000.00) from the County Matching Tax Fund for the construction of this improvement; and

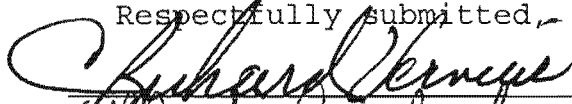
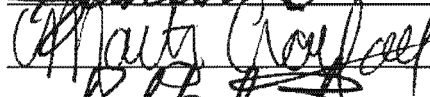
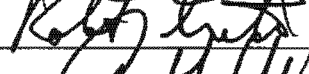
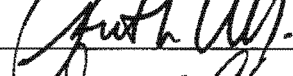
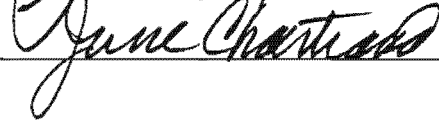
BE IT FURTHER RESOLVED, that the improvement be designated as Section 18-00290-11-TL; and

BE IT FURTHER RESOLVED, that the County of St. Clair agrees to pass a supplemental resolution to provide the necessary funds for its share of the cost of the improvement if the amount appropriated herein proves to be insufficient to cover said cost; and

BE IT FURTHER RESOLVED, that the County Engineer be, and he is, hereby authorized and directed to prepare or cause to be prepared plans and specifications for the construction of the said Section; and

BE IT FURTHER RESOLVED, that the County Clerk is hereby directed to transmit two (2) certified copies of this resolution to the Illinois Department of Transportation, through its Region Five Engineer's office in Collinsville, IL.

Respectfully submitted,

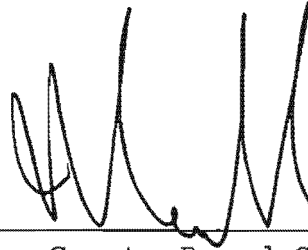
Transportation Committee

APPROVED AND ADOPTED at a meeting of the County Board
of St. Clair County, Illinois, this 29th day of July, 2019.

ATTEST:



County Clerk



County Board Chairman

RESOLUTION #2469-19-RT

WHEREAS, pursuant to duly published notices, bids were received in the office of the County Engineer, 1415 North Belt West, Belleville, IL. 62226, until 2:30 P.M., July 8, 2019 at which time they were publicly opened and read, for furnishing and delivering an estimated quantity of 10,875 tons of Rock Salt (Sodium Chloride) bulk, delivered in truckload lots for the 2019-2020 maintenance of County Highways, Road District Roads, and Municipalities as included in Section 19-(00-22)000-00-GM; and,

WHEREAS, the bids received were as follows:

<u>Bidder</u>	<u>Option 1</u>		<u>Option 2</u>	
	<u>Unit Price</u>	<u>Total</u>	<u>Unit Price</u>	<u>Total</u>
Cargill, Inc. 24950 Country Club Blvd #450 North Olmsted, OH. 44070	\$72.67/ton	\$790,286.25	\$72.67/ton	\$790,286.25
Compass Minerals America, Inc. 9900 West 109 th St., Suite 100 Overland Park, KS. 66210	\$78.98/ton	\$858,907.50	No Bid	No Bid

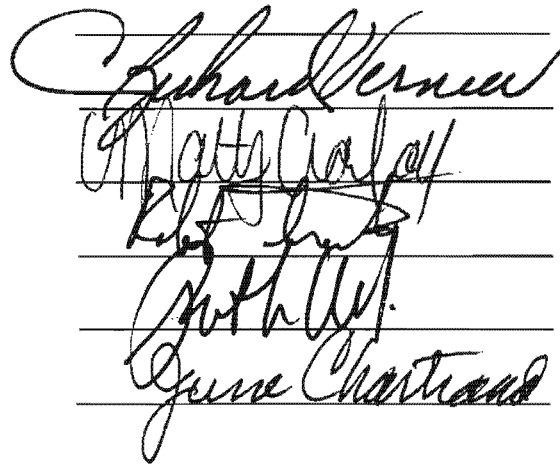
and,

WHEREAS, the low bid was submitted by **Cargill, Inc.**, 24950 Country Club Blvd #450, North Olmsted, OH 44070, at a price of \$72.67 per ton, for a total bid of \$790,286.25

NOW THEREFORE, BE IT RESOLVED, and it is, that the low bid of Cargill, Inc., in the amount of \$790,286.25 (\$72.67 per ton) for furnishing an estimated quantity of 10,875 tons of Rock Salt (Sodium Chloride) bulk, in truckload lots, be accepted and the contract for the same be and it is, hereby awarded to Cargill, Inc., for the period August 1, 2019 thru July 31, 2020, in accordance with the provisions set forth in the proposal.

BE IT FURTHER RESOLVED, that the County Clerk is hereby directed to transmit two (2) certified copies of this resolution to the Illinois Department of Transportation, Division of Highways, through its District Engineer's office at Collinsville, IL.

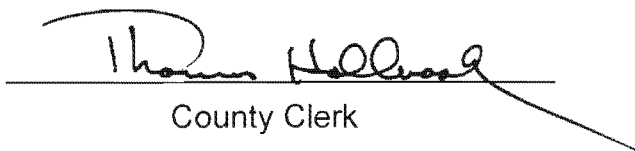
Respectfully Submitted

The block contains five handwritten signatures stacked vertically. The signatures are written in dark ink on a background of horizontal lines. From top to bottom, the signatures appear to be: Richard Verneer, Matt Cial, [unclear], [unclear], and Gene Chaitland.

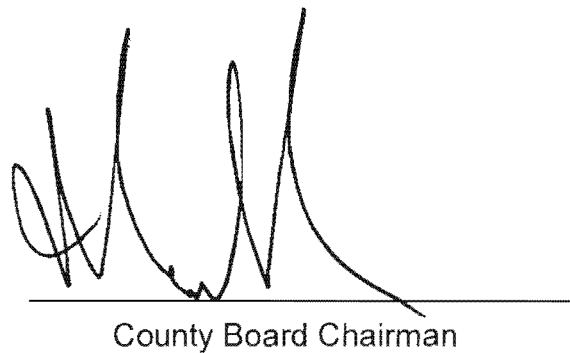
Transportation Committee

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois,
this 29th day of July, 2019.

ATTEST:

The block shows a handwritten signature of the County Clerk, written in dark ink on a horizontal line. The signature is cursive and appears to read "Theresa Hollenbeck".

County Clerk

The block shows a handwritten signature of the County Board Chairman, written in dark ink on a horizontal line. The signature is cursive and appears to read "Mark".

County Board Chairman

RESOLUTION #2470-19-RT

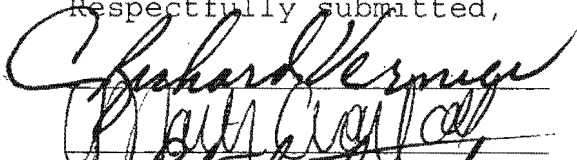
WHEREAS, the County Board of St. Clair County by resolutions 2305-17-RT, 2343-18-RT, 2361-18-RT, 2365-18-RT and 2398-18-RT has classified certain equipment to be surplus based on the fact that it can no longer perform its intended function and that in the opinion of the St. Clair County Department of Roads & Bridges the cost to repair would exceed the value of the equipment listed; and,

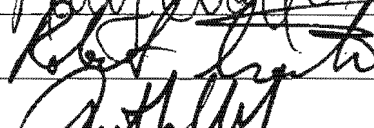
WHEREAS, pursuant to duly published notices, bids were received by the Transportation Committee of the St. Clair County Board for Sec 19-00000-06-EQ at the Office of the County Engineer, until 2:30 P.M., Monday, July 8, 2019, and publicly opened and read at the above location at that time; and

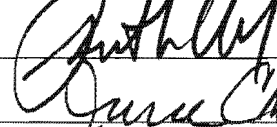
WHEREAS, the bids received were as shown on the attached sheet.

NOW, THEREFORE, BE IT RESOLVED, by the St. Clair County Board that the high bid for each piece of equipment, as shown, be accepted and thereby awarded to the respective high bidder at the amount listed.

Respectfully submitted,





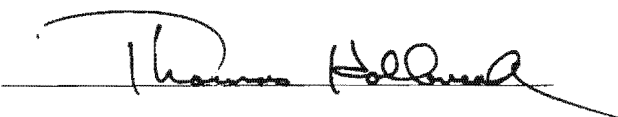




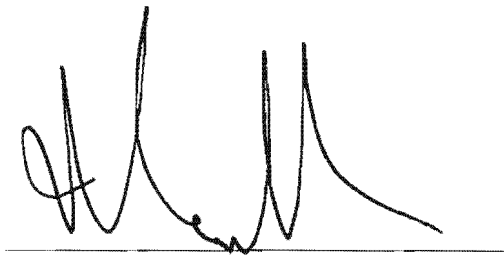
Transportation Committee

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 29th day of July, 2019.

ATTEST



County Clerk



County Board Chairman



St. Clair County Department of Roads and Bridges

Country: St. Clair		Date: 7/8/2019		Time: 2:30 PM		Funds:		Randolph Hudson 1621 Division Ave. East St. Louis, IL		Matt Froese Froese Enterprises 4621 Eymann Road Belleville, IL		Dewayne Willingham 640 Alhambra Court East St. Louis, IL 62205		Christopher Smith 27 Philicia Dr Swansea, IL 62226		Wayne Sandherrlinrich 6555 Press Rd. Freeburg, IL 62243		Manny's Used car and truck parts 2014 Camp Jackson Rd. Cahokia, IL 62206	
Local Agency: Section: 19-00000-06-EQ Surplus Equipment Auction		Estimate:		Item		Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1		2000 International 3 Ton Dump Truck #189			1			\$	-	\$	-	\$	-	\$	-	\$	1,000.00	\$	1,000.00
2		1998 International Tandem Dump Truck #182			1			\$	-	\$	-	\$	-	\$	-	\$	1,000.00	\$	1,000.00
3		1995 International Tandem Dump Truck #185			1			\$	-	\$	-	\$	-	\$	-	\$	1,000.00	\$	1,000.00
4		International Tandem Dump Truck (Used by Clean Sweep)			1			\$	-	\$	-	\$	-	\$	-	\$	1,000.00	\$	1,000.00
5		John Deere Mower Model 6200 #2			1			\$	-	\$	3,601.00	\$	3,601.00	\$	-	\$	39.00	\$	39.00
6		*Intentionally Left Blank*			1			\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
7		2002 Chevy Silverado Crew Cab #263			1			\$	-	\$	22.00	\$	22.00	\$	-	\$	-	\$	-
8		1999 Ford Explorer Truck #2			1			\$	1,003.00	\$	411.00	\$	750.00	\$	750.00	\$	800.00	\$	800.00
9		2008 Ford F250 Crew Cab #265			1			\$	-	\$	22.00	\$	22.00	\$	-	\$	-	\$	-
10		2008 Ford F250 Crew Cab #257			1			\$	-	\$	110.00	\$	110.00	\$	-	\$	-	\$	-
11		1995 Hako Joans Sweeper			1			\$	-	\$	16.00	\$	16.00	\$	-	\$	-	\$	-
12		*Intentionally Left Blank*			1			\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
13		*Intentionally Left Blank*			1			\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
14		*Intentionally Left Blank*			1			\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
15		Rhino TW72 Mower Deck Serial #31722			1			\$	-	\$	16.00	\$	16.00	\$	-	\$	39.00	\$	39.00
16		Rhino SR10M Mower Deck Serial # 18109			1			\$	-	\$	201.00	\$	201.00	\$	-	\$	39.00	\$	39.00
17		Rhino 272 Mower Deck Serial #11386			1			\$	-	\$	22.00	\$	22.00	\$	-	\$	39.00	\$	39.00
18		Rhino 272-3 Mower Deck Serial #33356			1			\$	-	\$	22.00	\$	22.00	\$	-	\$	59.00	\$	59.00
19		Rhino SR10 Mower Deck Serial #16519			1			\$	-	\$	175.00	\$	175.00	\$	-	\$	39.00	\$	39.00
20		Land Pride Mower Deck (No Identifying Markings)			1			\$	-	\$	165.00	\$	165.00	\$	-	\$	59.00	\$	59.00
21		Land Pride Mower Deck (No Identifying Markings)			1			\$	-	\$	151.00	\$	151.00	\$	-	\$	59.00	\$	59.00
22		Balderson HD V-Type Snowplow Serial #W03146			1			\$	-	\$	55.00	\$	55.00	\$	-	\$	-	\$	-
23		Balderson HD V-Type Snowplow Serial #7130			1			\$	-	\$	55.00	\$	55.00	\$	-	\$	-	\$	-
24		Monroe Snow Blade (Was used on truck #182)			1			\$	-	\$	16.00	\$	16.00	\$	-	\$	-	\$	-
25		Monroe Snow Blade (Was used on truck #185)			1			\$	-	\$	16.00	\$	16.00	\$	-	\$	-	\$	-
26		Spread Box (No Identifying Markings)			1			\$	-	\$	21.00	\$	21.00	\$	-	\$	-	\$	-
27		Spread Box (No Identifying Markings)			1			\$	-	\$	21.00	\$	21.00	\$	-	\$	-	\$	-
28		House Canellback Centrifugal Pump Model C08J			1			\$	-	\$	55.00	\$	55.00	\$	-	\$	59.00	\$	59.00
29		Power Hose reel with 250ft of 1.5in diameter Hose			1			\$	-	\$	20.00	\$	20.00	\$	-	\$	59.00	\$	59.00
30		Cast Aluminum Sign Post Brackets and Cross Separator brackets			1			\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
31		HTC Shoulder Machine Model 2000 Serial #1PQ381008			1			\$	-	\$	200.00	\$	200.00	\$	-	\$	59.00	\$	59.00
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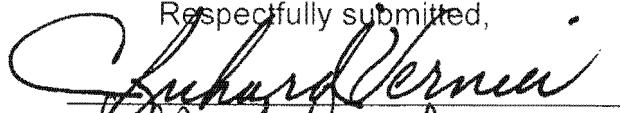
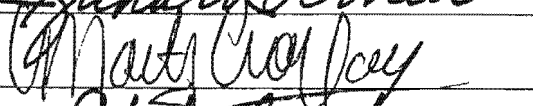
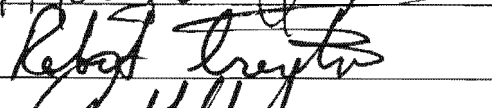
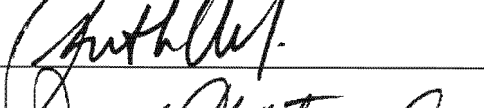
RESOLUTION #2471-19-RT

WHEREAS, The Village of New Athens, Illinois, by Highway Permit 2683 seeks permission and authority to install a water main extension within St. Clair County right-of-way along Baldwin Road, County Highway 27, Maintenance Sections R-28-2. Beginning at a point located at the south end of parcel number 18-34.0-303-019 and continuing northwesterly across the front of said lot. An unexecuted copy of the permit is attached hereto; and,

WHEREAS, said plans submitted for the construction have been accepted and approved by the Highway Department.; and,

NOW, THEREFORE, BE IT RESOLVED, that the Chairman of the County Board be, and he is, hereby authorized and directed to execute said permit in the form recommended by the County Engineer.

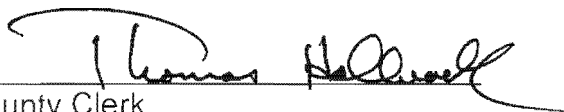
Respectfully submitted,

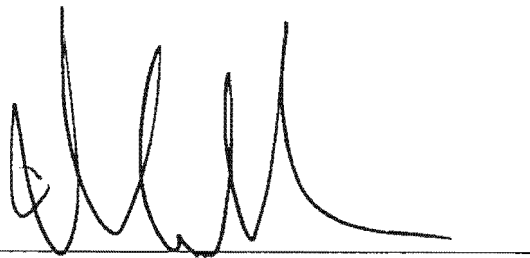






Transportation Committee

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 29th day of July, 2019.

ATTEST:


County Clerk


County Board Chairman

COUNTY OF ST. CLAIR
Department of Roads and Bridges
1415 NORTH BELT WEST • BELLEVILLE, IL 62226
HIGHWAY PERMIT

St. Clair County Board,
State of Illinois

Department Permit No. 2683

Madam/Sir:

Your Petitioner, Village of New Athens, Illinois

a _____ of _____
hereinafter termed "Petitioner," requests permission and authority from the County of St. Clair, Illinois, hereinafter termed "County,"
to do certain work herein described, to-wit:

(Plat attached hereto and made a part hereof, shows proposed work.)

Said work being located in, upon and along the public highway known as County Highway No.(s) 27

Section No.(s) R-28-2 (Baldwin Road), St. Clair County, Illinois, subject to
the following conditions and restrictions:

1. Work authorized under this permit shall be prosecuted in such a manner as not to interfere with traffic on said highway. Sufficient barricades and warning signs shall be maintained for the adequate protection of the vehicular and pedestrian traffic, as required in Part VI of the "Illinois Manual on Uniform Traffic Control Devices".

2. Trench backfill shall be completed in accordance with the provisions of the sheet attached hereto and made a part hereof entitled Roadway Replacement. OR ONE (1) YEAR FROM THE DATE ON THIS PERMIT, WHICHEVER IS SOONER

3. That the "Petitioner" complete the work within 30 days after work is begun, otherwise said permit shall become null and void. Notice of the beginning of the work shall be given to the County Engineer at (618) 233-1392 at least 24 hours prior to starting construction. Contractor shall request inspection of work upon completion by contacting County Engineer.

4. That the Petitioner, _____ successor _____ or assign _____ shall indemnify and save harmless the "County," its successors or assigns, from all damages and injuries and from all suits, actions or proceedings of every kind and description against said "County," its successors or assigns, for or on account of any injury or damages alleged to have been received or sustained by any party or parties by any act of omission of the "Petitioner," its agents or servants, in the exercise of this permit. It is hereby provided that written notice be given "Petitioner" by "County, its successors or assigns within thirty (30) days after receipt of knowledge by said "County," its successors or assigns of facts justifying the invocation of this paragraph, so that an opportunity is afforded "Petitioner" to investigate said facts and tender be made by "County," its successor or assigns to "Petitioner" to defend the action, all at said "Petitioner's" sole expense and liability.

(See reverse side for continuation of Conditions and Restrictions)

Attest:

Signed:

Witness - Secretary

Petitioner

Witness

Title

Permission is hereby granted Petitioner this _____ day of _____, A. D. 20____, to proceed with the foregoing work pursuant to a resolution passed and approved by the County Board at its meeting held on the _____ day of _____, A. D. 20____.

COUNTY OF ST. CLAIR, STATE OF ILLINOIS

By: _____

Chairman

County Clerk

Recommended:

County Engineer

7-23-2019

Memorandum of Understanding (MOU) Between The Village of Shiloh and St. Clair County for the Design Engineering of Frank Scott Parkway East from Green Mount to Cross Street

Following a written request, in June, from the Village of Shiloh the Department of Roads and Bridges met with their representatives to list the design policies, design parameters and procedures. Also discussed were periodic design meetings and review targets.

To that end the Village of Shiloh approved the MOU, copy attached.

Please consider authorizing the Chairman to execute the MOU.

Thank You

Norm Etling

County Engineer

MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING (“MOU”) is entered into as of the 30 day of JULY, 2019, between St. Clair County (“County”), and THE VILLAGE OF SHILOH, ILLINOIS, a municipal corporation (the “Village”) (each a “Party” and collectively, the “Parties”).

RECITALS

WHEREAS, to enhance the Development along Frank Scott Parkway East by widening from Green Mount Road to Cross Street in Shiloh, Illinois.

WHEREAS, the successful completion of that road widening will require cooperation between the Parties in a variety of areas, including the sharing in the costs of the engineering services for, among other things, the design of said road widening.

WHEREAS, the Parties acknowledge that this Memorandum is not intended to bind either Party to any specific action but rather is intended to provide a basis and understanding for the design policies and practices of the Village’s engineer to follow that would be acceptable to the County upon completion.

WHEREAS, a proposed Contract Agreement for Transportation Engineering Services between the Village and Thouvenot, Wade & Moerchen (“TWM”) is attached as Exhibit A and incorporated herein by reference.

WHEREAS, pursuant to said Contract Agreement, TWM and Shiloh propose the roadway be designed and built according to the following, which should be generally in line with design requirements of non-federally funded “local road” projects.

- IDOT Bureau of Local Roads and Streets (BLR&S) Manual
 - Project Development, Chapter 10 (MFT/State Funds)
 - Plan Development, Chapter 11 (MFT/State Funds)
 - “Motor Fuel Tax” design standards, for urban 5-lane roadway, Chapters 23-42
- IDOT Drainage Manual
- IDOT Highway Traffic Noise Assessment Manual
- FHWA Manual on Uniform Traffic Control Devices (MUTCD)
- St. Clair County Dept of Roads & Bridges (SCCDR&B) Traffic Impact Study Guidelines as applicable.

Additional submittals (such as Project Development Report) and coordination may be required to other agencies to meet the funding requirements. These items will be added to the Engineer’s scope of work on an as-needed basis.

Proposed roadway characteristics:

- Project begins where existing 5-lane section ends at Green Mount Crossing
- Project ends where FSPE ties into Cross Street

- Roadway will be widened to 5-lane (2 through lanes each direction with continuous, bi-directional center turn lane), with patching of existing roadway where required
- Pavement analysis will be prepared to determine pavement widening thickness and ensure the existing pavement structure is sufficient (see Geotechnical bullet point below)
- Roadway will have B-6.24 curb and gutter the entire length, both sides, with properly designed storm sewer, inlets, drainage structures, etc. as required. A formal Location Drainage Study will **not** be provided; however, drainage calculations will be submitted.
- Signalized intersections will be located as shown in attached exhibit
- Signalized intersections will be interconnected
- Sidewalk will be provided on the north side of the roadway, off St. Clair County ROW
- 10' Shared Use Path will be provided on the south side of the roadway, off St. Clair County ROW (existing sidewalk may be left in place at Tamarac Woods Apts)
- Roadway lighting will **not** be investigated or provided
- Potential traffic noise impacts will be analyzed
- Air Quality Analysis will **not** be investigated or provided
- A full Geotechnical Report will **not** be provided at this time (although soil borings will be taken for culverts widening, mast arm design, and poor pavement areas). The original Geotechnical Report for the existing pavement will be examined to determine problematic areas, and up to 5 additional pavement borings and pavement analysis will be provided at these specific areas.

Permitting – BLR&S Chapter 10 and form BLR 10100 instructions will be followed for Environmental Issues and Permitting (for non-federal funds).

Land Acquisition – If right-of-way is necessary for the construction of the roadway improvements, the land will be acquired in the County's name and a Plat of Highways will be recorded. If temporary or permanent easements are required, they will be acquired in the County's name and shall also be recorded. If required, these will be provided based on an amended Engineering contract.

We would like to propose **periodic design meetings** with our Engineer and St. Clair County Department of Roads and Bridges be held every other month or as needed to keep you abreast of design and have a forum to discuss the design and get feedback from the owner of the roadway in advance of formal submittals.

Formal Design Review Submittals:

- Preliminary (50%) plans will be submitted to SCCDR&B and Village for review
- Prefinal (90%) plans will be submitted to SCCDR&B and Village for review
- Final (100%) plans and specifications will be submitted to SCCDR&B and Village for review and approval
- Note any necessary Traffic Impact Studies and Intersection Design Studies for future developments will be submitted on a case-by-case basis by individual developers and incorporated into the overall design by our Engineers.
- Additional submittals (such as Project Development Report or specific studies such as Noise Wall Study) and coordination may be required to other agencies to meet the funding requirements. These items will be amended to the Engineer's work on an as-needed basis based on funding.



VILLAGE OF SHILOH, ILLINOIS,
An Illinois Municipal Corporation,
The Party of the First Part

BY: James A. Vernier II
JAMES A. VERNIER, II, Mayor

ATTEST:

Brenda A. Kern
BRENDA A. KERN, Village Clerk

ST. CLAIR COUNTY
By: Mark Kern
MARK KERN, Board Chairman

ATTEST:

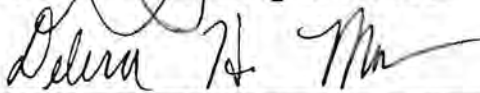
Tom Holbrook
TOM HOLBROOK, County Clerk

Ordinance No.

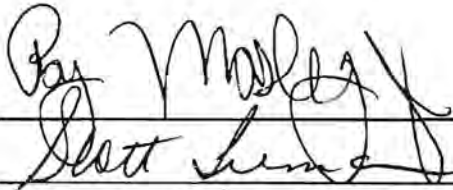
Recommendation to Approve Memorandum of Understanding (MOU)
between the Village of Shiloh and St. Clair County for the Design
Engineering of Frank Scott Parkway East from Green Mount to Cross
Street

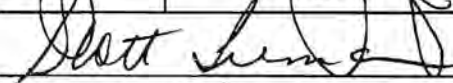
REVIEWED BY:

State's Attorney's Office

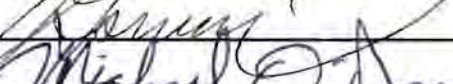


Director of Administration











JUDICIARY COMMITTEE

RESOLUTION NO. 2472-19-R

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

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

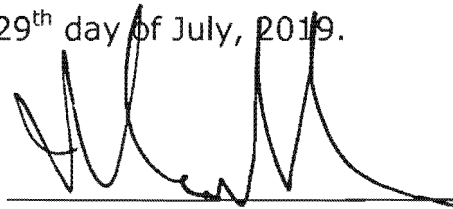
(See attachment)

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

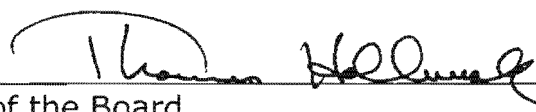
THEREFORE, the Trustee Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF ST. CLAIR COUNTY, ILLINOIS, that the Chairman of the Board of St. Clair County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate certificate of purchase, as the case may be, on the above described real estate for the sum of One Hundred Fifty-Six Thousand, Sixty Three and 83/100 Dollars (\$156,063.83) paid to the Treasurer of St. Clair County, Illinois, to be distributed according to law.

Adopted by roll call vote on the 29th day of July, 2019.


Chairman, St. Clair County Board

ATTEST:


Clerk of the Board



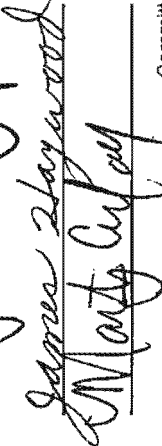
RES#	Account	Type	Account Name	Parcel#	Township	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Treasurer
07-19-001	0718307	SAL	JJE REAL ESTATE INV.	02-23.0-302-020	CANTEEN	1,686.80	60.06	22.50	84.25	569.30	950.69
07-19-002	0419224	SAL	REGINALD ALLEN	06-01.0-316-026	CENTREVILLE	3,090.00	0.00	45.00	84.25	750.00	2,210.75
07-19-003	0718053	SAL	JJE REAL ESTATE INV.	01-35.0-311-006, 007	CENTREVILLE	1,940.55	83.74	26.25	114.25	569.30	1,147.01
07-19-004	0718483	SAL	PRESTON BARGE JR	06-10.0-105-025	CENTREVILLE	5,239.30	99.81	75.00	84.25	1,369.30	3,610.94
07-19-005	0718531	SAL	JJE REAL ESTATE INV.	07-07.0-101-012, 013	CENTREVILLE	1,940.55	88.18	26.25	114.25	569.30	1,142.57
07-19-006	0718028	SAL	LAKETA S. PLAYER	01-24.0-322-085	EAST ST LOUIS	5,746.80	0.00	82.50	84.25	1,494.30	4,085.75
07-19-007	201402082	REC	LEE A BROWN	02-26.0-421-013	EAST ST LOUIS	2,834.00	121.46	0.00	84.25	1,238.11	1,370.21
07-19-008	0718432	SAL	PRESTON BARGE JR	06-02.0-205-003	CENTREVILLE	27,569.30	86.48	405.00	84.25	6,869.30	20,124.27
07-19-009	201402044	REC	LORENZO JOHNSON	02-26.0-301-012	EAST ST LOUIS	4,825.12	134.69	0.00	84.25	1,487.41	3,118.77
07-19-010	201302514	REC	LEE BROWN AND ANTOINETTE M SMITH	02-21.0-102-011	EAST ST LOUIS	2,031.00	133.44	0.00	84.25	856.64	936.11
07-19-011	201401398	REC	MASJID AL-MUHAJIRUN	02-18.0-221-030	EAST ST LOUIS	1,226.18	101.56	0.00	84.25	565.40	474.97
07-19-012	201401971	REC	ALTHEA S BUCHANAN	02-26.0-102-045	EAST ST LOUIS	3,568.13	114.68	0.00	84.25	1,145.17	2,224.03
07-19-013	0718472	SAL	TAMARA L CARLILE	06-04.0-403-001 THRU 005	CENTREVILLE	806.25	113.00	11.25	232.00	450.00	0.00
07-19-014	0419171	SAL	LUVINA SMITH	02-29.0-309-117	CENTREVILLE	806.25	40.23	11.25	84.25	450.00	220.52
07-19-015	201100644	REC	LILLIAN D & JOHN J RACHAS	02-09.0-106-053	CANTEEN	3,206.61	68.00	0.00	84.25	1,092.48	1,961.88
07-19-016	201401452	REC	COMMUNITY LIFE LINE OF EAST ST. LOUIS	02-18.0-403-047	EAST ST LOUIS	13,382.07	127.91	0.00	84.25	3,136.82	10,033.09
07-19-017	201402511	REC	LUVERTA LATSON	02-32.0-321-009	CENTREVILLE	209.00	8.45	0.00	84.25	116.30	0.00
07-19-018	0718327	SAL	CHRISTOPHER E. LEROY	02-26.0-217-017	EAST ST LOUIS	10,278.00	112.83	150.00	84.25	2,581.80	7,347.92
07-19-019	0419052	SAL	JIMMY L HARDIN	02-09.0-423-003	CANTEEN	1,567.50	0.00	22.50	84.25	450.00	1,010.75
07-19-020	201401263	REC	CORY AYERS	02-17.0-202-011	EAST ST LOUIS	6,225.06	128.02	0.00	84.25	1,730.54	4,282.25
07-19-021	1018290	SAL	ATIF KHAN	08-15.0-424-016, 017	BELLEVILLE	20,544.30	0.00	405.00	123.50	5,087.22	14,928.58
07-19-022	0419084	SAL	OLIVER KEYS JR	02-19.0-100-091, 092, 111	EAST ST LOUIS	2,328.75	0.00	33.75	162.75	562.50	1,569.75
07-19-023	0419237	SAL	OLIVER KEYS JR	06-03.0-411-007	CENTREVILLE	5,881.26	0.00	86.25	84.25	1,437.50	4,273.25
07-19-024	0718001	SAL	MONIQUE YORK	01-02.0-205-021	STITES	806.25	46.79	11.25	84.25	450.00	213.96
07-19-025	201400610	REC	MANUEL GUTIERREZ AND V GUPTA INC	02-02.0-103-050	CANTEEN	11,434.19	127.91	0.00	84.25	2,688.21	8,533.82
07-19-026	0419157	SAL	DANIEL WINFIELD	02-29.0-207-010	CENTREVILLE	806.25	53.48	11.25	84.25	450.00	207.29
07-19-027	0419155	SAL	DANIEL WINFIELD	02-28.0-301-024	CENTREVILLE	806.25	53.24	11.25	84.25	450.00	207.51
07-19-028	0419154	SAL	DANIEL WINFIELD	02-28.0-300-004, 010	CENTREVILLE	806.25	92.24	11.25	114.25	450.00	138.51
07-19-029	201401782	REC	ANTONIO DEAN	02-21.0-210-078	EAST ST LOUIS	4,506.00	108.12	0.00	84.25	1,184.18	3,129.45
07-19-030	1014288	SAL	CEDRIC JONES	02-26.0-123-012	EAST ST LOUIS	6,356.76	0.00	210.00	84.25	1,577.20	4,485.31
07-19-031	201590048	SUR	DUTCH HOLLOW VILLAGE/JOSH	07-02924	ST CLAIR	1,172.01	186.08	0.00	0.00	561.18	424.75
07-19-032	0718217	DEF-SAI	SHARIE A ELLIOTT	02-18.0-400-033	EAST ST LOUIS	1,727.00	52.68	0.00	0.00	520.25	1,154.07
07-19-033	0718316	DEF-SAI	NU-MALLENNIUM INC	02-25.0-303-001, 002, 010	EAST ST LOUIS	3,067.00	136.59	0.00	0.00	855.15	2,075.26

RES#	Account	Type	Account Name	Parcel#	Township	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Treasurer
07-19-034	201302461	DEF-RE	NORMAN TREMELL AND SCHNELL CARRAWAY	02-20.0-221-010	EAST ST LOUIS	8,380.00	78.47	0.00	0.00	2,552.25	5,749.28
07-19-035	201302305	DEF-RE	BETTYE CUNNINGHAM	02-19.0-220-062	EAST ST LOUIS	2,025.00	0.00	0.00	0.00	579.06	1,445.94
07-19-036	0119109	DEF-SAI	JEREMY J. FORD	02-10.0-307-039, 040	CANTEEN	1,486.75	75.28	0.00	0.00	378.44	1,033.03
07-19-037	201305288	DEF-RE	LEE BYRUM JR	07-07.0-105-046	CENTREVILLE	21,435.00	46.03	0.00	0.00	4,172.14	17,216.83
07-19-038	201402115	DEF-RE	MARTHA ANDERSON	02-27.0-111-018	EAST ST LOUIS	3,352.00	0.00	0.00	0.00	1,041.42	2,310.58
07-19-039	1017122	DEF-SAI	JAMERSON L MERRITT	02-16.0-303-018, 060, 067	CANTEEN	1,477.00	82.08	0.00	0.00	570.22	824.70
07-19-040	0119096	DEF-SAI	LIL TALLEY TRUCKING LLC	02-10.0-101-033 THRU 051, 054 THRU 064, 067	CANTEEN	1,045.00	776.99	0.00	0.00	268.01	0.00
07-19-041	1017260	DEF-SAI	TYMEKA M. CONNER	07-07.0-201-074	CENTREVILLE	1,963.00	39.59	0.00	0.00	672.59	1,250.82
07-19-042	0119306	DEF-SAI	TERRON ARMSTEAD	08-20.0-409-003	BELLEVILLE	2,303.00	106.31	0.00	0.00	582.46	1,614.23
07-19-043	0119229	DEF-SAI	NATHAN YARBOUGH	02-19.0-210-096, 097, 098	EAST ST LOUIS	750.00	83.33	0.00	0.00	194.30	472.37
07-19-044	0718346	DEF-SAI	ERMA MILLARD	02-27.0-400-007, 008	CENTREVILLE	3,757.00	0.00	0.00	0.00	1,027.69	2,729.31
07-19-045	1018305	DEF-SAI	MARK C. PERKINS	08-27.0-211-026, 027	BELLEVILLE	3,695.00	93.69	0.00	0.00	930.75	2,670.56
07-19-046	0119298	DEF-SAI	PEARLIE M DAWSON	06-03.0-402-008	CENTREVILLE	1,890.00	0.00	0.00	0.00	476.85	1,403.15
07-19-047	0119095	DEF-SAI	LIL TALLEY TRUCKING LLC	02-10.0-101-001 THRU 024, 027, 069	CANTEEN	955.00	709.42	0.00	0.00	245.58	0.00
07-19-048	0718272	SAL	JERAMIE B SMITH	02-20.0-220-040	EAST ST LOUIS	3,209.50	0.00	45.00	84.25	869.30	2,210.95

Totals

\$216,133.98 \$4,570.84 \$1,702.50 \$2,967.25 \$58,325.92 \$148,525.74





Committee Members

Clerk Fees \$4,570.84

Recorder/Sec of State Fees \$2,967.25

Total to County \$156,063.83

COUNTY BOARD EXTENSION REQUEST

PAYER: Calvin Carter 7-17-19
Account No.: 0417090 Parcel I. D. No.: 02-16.0-110-009,010
Property Address: _____

Property Description:

Is this property: Occupied? No
Rented or Leased? _____
Generating Income? _____

History of Account: (Payment dates and amounts)

Opened: 4/26/17
Purchase Price: \$6392.53
Total Paid to Account: \$3087.00
Balance Due: \$3380.53
Prospects for meeting Extended Payment Schedule: _____

PRIOR EXTENSIONS GRANTED? Yes

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? _____

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:

0719118 - paid \$662.00 at TC Mtg

COUNTY BOARD EXTENSION REQUEST

PAYER: Dimario Cason (7/17/19)

Account No.: 201202785 Parcel I. D. No.: 02-30.0-205-126

Property Address: 2924 Brady Avenue, ESL IL

Property Description:

Is this property: Occupied? No
 Rented or Leased? -
 Generating Income? -

History of Account: (Payment dates and amounts)

Opened: 7/5/16

Purchase Price: \$8347.45

Total Paid to Account: \$2802.00

Balance Due: \$5640.45

Prospects for meeting Extended Payment Schedule: _____

PRIOR EXTENSIONS GRANTED? _____

Any local government support for an extension? _____

Has the Payer purchased other properties? _____

Evidence of short or long term owner? _____

Is Payer delinquent in paying other real estate taxes? _____

Has the Buyer ever not paid? _____

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

Has Payer attempted to secure private financing? _____ With: _____

Do economic conditions in the area warrant an extension? _____

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

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

0719254 - to pay in full 201402398 & 201102018

COUNTY BOARD EXTENSION REQUEST

PAYER: Mario Cason (7/17/19)
Account No.: 201303235 Parcel I. D. No.: 02-30.0-104-005
Property Address: 2408 Bond Avenue, ESL

Property Description:

Is this property: Occupied? No
Rented or Leased? _____
Generating Income? _____

History of Account: (Payment dates and amounts)

Opened: 5/19/17
Purchase Price: \$9487.16
Total Paid to Account: \$1970.00
Balance Due: \$7612.16
Prospects for meeting Extended Payment Schedule: _____

PRIOR EXTENSIONS GRANTED? _____

Any local government support for an extension? _____

Has the Payer purchased other properties? _____

Evidence of short or long term owner? _____

Is Payer delinquent in paying other real estate taxes? _____

Has the Buyer ever not paid? _____

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

Has Payer attempted to secure private financing? _____ With: _____

Do economic conditions in the area warrant an extension? _____

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

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

0719250 to pay in full 201402398 & 201102018

COUNTY BOARD EXTENSION REQUEST

PAYER: Millicent Cason (7/17/19)

Account No.: 201303324 Parcel I. D. No.: 02-30.0-408-011

Property Address: 3640 Converse Avenue, Alorton, IL

Property Description:

Is this property: Occupied? No
 Rented or Leased? _____
 Generating Income? _____

History of Account: (Payment dates and amounts)

Opened: 5/19/17

Purchase Price: \$3939.54

Total Paid to Account: \$1013.00

Balance Due: \$3021.54

Prospects for meeting Extended Payment Schedule: _____

PRIOR EXTENSIONS GRANTED? _____

Any local government support for an extension? _____

Has the Payer purchased other properties? _____

Evidence of short or long term owner? _____

Is Payer delinquent in paying other real estate taxes? _____

Has the Buyer ever not paid? _____

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

Has Payer attempted to secure private financing? _____ With: _____

Do economic conditions in the area warrant an extension? _____

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

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

0719260 - to pay in full 201402398 & 201102018

COUNTY BOARD EXTENSION REQUEST

PAYER: Trennette M Kidd 7/17/19
Account No.: 0418075 Parcel I. D. No.: 02-09.0-421-030
Property Address: 1600 N 48th Street, Washington Park, IL

Property Description:

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

History of Account: (Payment dates and amounts)

Opened: 4/25/18

Purchase Price: \$4694.30

Total Paid to Account: \$1728.00

Balance Due: \$3053.80

Prospects for meeting Extended Payment Schedule: _____

PRIOR EXTENSIONS GRANTED? Yes

Any local government support for an extension? _____

Has the Payer purchased other properties? _____

Evidence of short or long term owner? _____

Is Payer delinquent in paying other real estate taxes? No

Has the Buyer ever not paid? _____

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

Has Payer attempted to secure private financing? _____ With: _____

Do economic conditions in the area warrant an extension? _____

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

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

0719087 paid \$600.00 at TC Mtg

COUNTY BOARD EXTENSION REQUEST

PAYER: LaRobert M Lacy 7/17/19

Account No.: 1010124 Parcel I. D. No.: 02-10.0-317-031 thru 033

Property Address: 1749,1755 N 56th Street, Washington Park, IL

Property Description:

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

History of Account: (Payment dates and amounts)

Opened: 10/27/10

Purchase Price: \$4327.34

Total Paid to Account: \$1515.00

Balance Due: \$2887.34

Prospects for meeting Extended Payment Schedule:

PRIOR EXTENSIONS GRANTED?

Any local government support for an extension?

Has the Payer purchased other properties?

Evidence of short or long term owner?

Is Payer delinquent in paying other real estate taxes? No

Has the Buyer ever not paid?

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

Has Payer attempted to secure private financing? 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:

0719105 to pay \$563.00 by 7/23/19

COUNTY BOARD EXTENSION REQUEST

PAYER: Sheila McMiller 7-17-19
Account No.: 201002244 Parcel I. D. No.: 02-30.0-119-036
Property Address: 2721 Bond Avenue, ESL IL

Property Description:

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

History of Account: (Payment dates and amounts)

Opened: 3/9/12
Purchase Price: \$14302.48
Total Paid to Account: \$9990.00
Balance Due: \$4357.48
Prospects for meeting Extended Payment Schedule: _____

PRIOR EXTENSIONS GRANTED? Yes

Any local government support for an extension? _____

Has the Payer purchased other properties? _____

Evidence of short or long term owner? _____

Is Payer delinquent in paying other real estate taxes? No

Has the Buyer ever not paid? _____

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

Has Payer attempted to secure private financing? _____ With: _____

Do economic conditions in the area warrant an extension? _____

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

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

Paid \$510.00 at TC Mtg and to pay \$355.00 by 8/21/19

COUNTY BOARD EXTENSION REQUEST

PAYER: Byron Powe	7/17/19
--------------------------	---------

Account No.: 201300432 Parcel I. D. No.: _____

Property Address: 1917 Russell Avenue, ESL

Property Description:

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

History of Account: (Payment dates and amounts)

Opened: 4/24/17

Purchase Price: \$6538.35

Total Paid to Account: \$1610.00

Balance Due: \$5035.85

Prospects for meeting Extended Payment Schedule: _____

PRIOR EXTENSIONS GRANTED? Yes

Any local government support for an extension? _____

Has the Payer purchased other properties? _____

Evidence of short or long term owner? _____

Is Payer delinquent in paying other real estate taxes? No

Has the Buyer ever not paid? _____

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

Has Payer attempted to secure private financing? _____ With: _____

Do economic conditions in the area warrant an extension? _____

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

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

0719036 paid \$850.00 at TC Mtg and to pay \$136 by 7/23/19

COUNTY BOARD EXTENSION REQUEST

PAYER: Sandy G Taylor 7/17/19
Account No.: 1017293 Parcel I. D. No.: 07-07.0-306-014
Property Address: 302 S 47th Street, Belleville, IL

Property Description:

Is this property: Occupied? No
 Rented or Leased? _____
 Generating Income? _____

History of Account: (Payment dates and amounts)

Opened: 10/25/17
Purchase Price: \$24650.14
Total Paid to Account: \$12081.58
Balance Due: \$12581.06
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? _____

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 \$2100.00 at TC Mtg

COUNTY BOARD EXTENSION REQUEST

PAYER: Shirley Thompson Et Al 7/17/19

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

Property Address: 2614 Kansas Avenue, ESL

Property Description:

Is this property: Occupied? No
 Rented or Leased? --
 Generating Income? --

History of Account: (Payment dates and amounts)

Opened: 5/25/16

Purchase Price: \$7923.28

Total Paid to Account: \$6930.00

Balance Due: 1113.28

Prospects for meeting Extended Payment Schedule: _____

PRIOR EXTENSIONS GRANTED? Yes

Any local government support for an extension?

Has the Payer purchased other properties? _____

Evidence of short or long term owner? _____

Is Payer delinquent in paying other real estate taxes? No

Has the Buyer ever not paid? _____

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

Has Payer attempted to secure private financing? _____ **With:** _____

Do economic conditions in the area warrant an extension? _____

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

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

0719180 paid \$300.00 at TC Mtg

COUNTY BOARD EXTENSION REQUEST

PAYER: Stanley Williams for Earl & Paula Childress (7/17/19)
Account No.: 201302833 Parcel I. D. No.: 02-26.0-123-015
Property Address: 8103 State Street, ESL IL

Property Description:

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

History of Account: (Payment dates and amounts)

Opened: 12/27/16
Purchase Price: \$6764.88
Total Paid to Account: \$2973.00
Balance Due: \$3886.88
Prospects for meeting Extended Payment Schedule: _____

PRIOR EXTENSIONS GRANTED? Yes

Any local government support for an extension? _____

Has the Payer purchased other properties? _____

Evidence of short or long term owner? _____

Is Payer delinquent in paying other real estate taxes? No

Has the Buyer ever not paid? _____

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

Has Payer attempted to secure private financing? _____ With: _____

Do economic conditions in the area warrant an extension? _____

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

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

0719215 paid \$1000.00 at TC Mtg



MARK A. KERN
CHAIRMAN

ST. CLAIR COUNTY BOARD

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

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

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LONNIE MOSLEY
VICE-CHAIRMAN

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District 29
CAROL D. CLARK

July 10, 2019

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

Dear Chairman Kern:

The St. Clair County Board's Grants Committee submits the payroll and expense claims for the pay periods in **June, 2019**.

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

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

Respectfully submitted,

Stephen Reeb, Chairman
St. Clair County Board Grants Committee



ST. CLAIR COUNTY HEALTH DEPARTMENT

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



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Environmental Health

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- 618.236.0676 fax

MONTHLY ACTIVITY REPORT June 2018

ENVIRONMENTAL PROGRAMS

ENVIRONMENTAL HEALTH

FOOD SERVICE PROGRAM

Routine Inspection
Reinspection
Opening Inspections
Food Recall Notifications
Foodborne Illness Investigations
Complaint Investigations
In-services
of Participants
Consultations/Plan Reviews/Fires/Disasters

MAY	JUNE	YTD 19	YTD 18
221	220	1,271	1,253
15	11	147	110
9	6	27	56
7	9	67	188
3	0	11	6
19	21	99	112
0	2	4	5
0	73	174	331
163	118	2,235	4,060

LIQUOR INSPECTION PROGRAM

Routine Inspection

26	0	103	148
----	---	-----	-----

NUISANCE/VECTORTANNING

Complaint Investigations & Rechecks
Smoke Free IL Complaints
Smoke Free IL Citations
Consultations (Smoking, Tanning, Vector)
Tanning Inspections & Rechecks
Vector Surveillance (May - October)

2	2	5	7
1	0	5	9
0	0	0	2
226	241	1,132	743
0	0	0	13
28	88	116	111

POTABLE WATER PROGRAM

Well Permits Issued
Well Inspections
Analysis Reviewed
Consultations

1	1	12	39
1	12	20	29
7	3	38	55
26	19	165	306

PRIVATE SEWAGE PROGRAM

Permits Issued
Sewage Consultations
Systems Inspected
Complaints, Investigations & Rechecks
Home Loan Inspections

10	10	46	55
70	50	735	1,552
8	11	39	52
13	21	87	105
0	0	1	0

ENVIRONMENTAL PROTECTION and POLLUTION PREVENTION

LANDFILL PROGRAM

Landfill, Compost, Open Dump Inspections, FUIs
New Open Dump Sites Closed
Complaint Investigations, Rechecks
Consultations

8	6	55	49
2	1	11	6
26	20	106	135
29	26	172	372

POLLUTION PREVENTION PROGRAM

Single Stream Recycling Comm./Drop Off Sites
School Paper Program Participants
Workshops/Presentations
Materials Distributed

0	0	75	75
0	0	87	87
0	0	0	6
15	50	123	2,196





ST. CLAIR COUNTY HEALTH DEPARTMENT

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MONTHLY ACTIVITY REPORT June 2018

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- 618.236.0676 fax

INFECTIOUS DISEASE PREVENTION

COMMUNICABLE DISEASE CASES

Chlamydia
E-Coli
Gonorrhea
Group A Streptococcal (Invasive)
Hepatitis A
Hepatitis B
Hepatitis C
HIV+
Influenza
Flu-like Symptoms (Specific)
Meningitis (Bacterial)
MRSA
Pertussis (Whooping Cough)
Salmonella
Syphilis

MAY	JUN	YTD 19	YTD 18
-----	-----	--------	--------

73	77	480	434
0	1	2	4
26	20	169	132
1	0	4	9
1	0	1	0
5	9	16	24
8	6	70	78
5	0	7	4
0	0	14	716
0	0	14	317
0	0	0	0
0	0	0	1
0	1	2	3
4	1	9	8
1	2	14	28

TB CONTROL/TESTING

Field Visits (Directly Observed Therapy)
Client Contacts (Directly Observed Therapy)
Video Observed Therapy
Client Served under Video Observed Therapy
Clients Served (by Physician)
Client Contacts (Clinic)
Chest X-Ray
Skin Tests
Positive Skin Tests
MTB Cases
Suspects

62	63	182	144
62	63	182	144
7	0	132	n/a
0	0	2	n/a
2	0	9	16
77	77	644	791
3	2	19	26
27	34	276	354
3	3	37	31
1	2	6	3
1	0	3	1

HIV/AIDS CARE REGION

New to Medical Case Management
Total Caseload

5	2	22	95
588	590	590	580

HIV PREVENTION - REGION

HIV Tests Completed Total
HIV Tests Completed at SCCHD
New Positive Cases Identified
Cases Linked to HIV Medical Care

8	14	46	41
8	6	38	44
1	0	2	1
0	NA	1	0





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MONTHLY ACTIVITY REPORT June 2018

INFECTIOUS DISEASE PREVENTION (cont.)

HIV Disease Interv. Serv. - REGION

New Cases Opened
Individuals Notified
Linked to Medical Care
Already in care (May reflects to-date number)

MAY	JUN	YTD 19	YTD 18
5	0	8	119
2	0	15	14
1	0	1	3
0	0	0	26

EMPLOYEE HEALTH SERVICE

Employee Health Assessments
Influenza
OSHA/Blood-borne Training
Pneumonia
Tdap
Vaccine Preventable Vaccinations
Shingrix

0	1	2	1
0	0	4	9
0	0	54	62
0	0	0	7
3	0	3	9
5	0	15	33
0	0	0	2

ILLNESS INVESTIGATIONS-CONSULTATIONS

Off-site
Office
Phone
OOJ - Out of Jurisdiction
Documentation Sent - Physicians/
Medical Service Providers

0	0	0	0
9	5	84	76
728	616	4,003	2,816
10	10	93	131
166	62	1,177	802

EMERGENCY PREPAREDNESS

Public Outreach/Presentations
External Conferences/Workshops
Partnership Meetings
Materials Distributed
Project Activities
St. Clair County Personnel Trained
Health Department Personnel Trained*
Incident/Assistance

2	1	5	8
3	3	13	14
7	5	30	48
700	150	1,320	735
0	0	0	21
51	37	88	113
0	0	1	*
0	0	0	0

*Not tracked separately in 2018

MRC (MEDICAL RESERVE CORPS)

Public Outreach/Presentations
External Meetings/Workshops
Materials Distributed
Project Activities
Number of Personnel Trained
Incident/Assistance

1	0	4	5
0	1	4	17
30	0	120	255
0	0	0	15
1	0	1	0
0	0	0	0





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MONTHLY ACTIVITY REPORT June 2018

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PERSONAL HEALTH

HEALTHY KIDS SERVICES

	MAY	JUNE	YTD 18	YTD 18
Immunizations	185	167	1,005	760
Developmental Screenings	184*	177	974	725
Perinatal Depression Screenings	126*	117	592	803
Lead Testing-Children	75*	71	268	328
Lead Testing-Prenatal	38	35	191	202
Well Child Screening	4	4	102	0
Dental Fluoride	0	0	0	20

HEALTHY HOMES LEAD FOLLOW-UP PROG

Home Visits	0	2	11	0
New Enrollments	6	5	43	2
Prevention Education	11	7	55	8

GENETICS PROGRAM

Screenings	50	47	259	215
------------	----	----	-----	-----

CASE MANAGEMENT SERVICES

Total Caseload	831	854	n/a	n/a
New Enrollments	160	120	818	743
Intensive Prenatal Caseload	77	81	n/a	n/a
New Enrollments	18	19	94	74
Services Provided	1,103	1,378	7,617	6,270

HEALTH INSURANCE APPLICATIONS

Healthy Start (MPE) Prenatal	3	2	10	11
Add a Baby	12	10	56	28
All Kids	2	2	15	11
Add a Family Member	2	0	6	0
SNAP (Food Assistance)	2	1	13	18
TANF (Cash Assistance)	0	0	4	9
Technical Assistance	0	3	5	n/a

WOMEN, INFANTS & CHILDREN (WIC)

Assigned Caseload	1,752	1,752	n/a	n/a
Clients Picking Up Food Instruments	1,506	1,473	8,993	7,756
Achievement Percentage	86%	84%	n/a	n/a
Clients Certified	239	218	1,204	1,178
Nutrition Education Attendance	230	195	1,331	1,190

BREASTFEEDING PEER COUNSELOR PRGM

Caseload	132	89	n/a	n/a
Client Contacts	149	146	974	949
New Enrollments	18	19	101	88





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MONTHLY ACTIVITY REPORT

June 2018

MAY	JUNE	YTD 19	YTD 18
-----	------	--------	--------

PERSONAL HEALTH (cont.)

VACCINE FOR CHILDREN (COMPLIANCE)

Provider Phone Contacts
Meetings Attended
Educational Provider Visits
Storage/Handling/Compliance Provider Visits*
New Enrollment Provider Visits
*provisional data until reporting finalized

6	0	18	41
2	0	2	3
1	0	1	3
4	3	15	11
0	0	0	2

PHS COMMUNITY OUTREACH

Health Fairs
Total Attendance
Presentations
Total Attendance
Meetings/Conferences/Workshop Contacts
Face to Face Contacts
Other Outreach Contacts

2	1	13	4
102	75	514	252
4	5	36	10
51	162	1,223	178
9	10	48	16
51	150	1,141	105
0	0	25	42

BREAST & CERVICAL CANCER PROGRAM

Enrollments
Clinically Navigated Insured
Clients with High Deductible
Younger Symptomatic Referrals
Referrals/Treatment Act
Cancer within BCCP
Cancer outside BCCP
Wise Woman

68	52	300	243
7	3	18	6
0	0	7	6
5	3	13	6
0	4	9	12
0	3	6	5
0	1	5	8
0	0	0	6





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MONTHLY ACTIVITY REPORT June 2018

	MAY	JUNE	YTD 19	YTD 18
ADMINISTRATION				

COMMUNITY HEALTH EDUCATION & PROMOTION

Coalition/Advisory Meetings	1	0	24	92
Community Organizations/Agencies	0	2	6	24
Total Attendance	8	20	314	1,206
Total Presentations	0	0	2	38
Press releases	0	0	5	18
Displays prepared	0	0	0	16
Electronic displays	0	0	1	18

SOCIAL MEDIA

Website Hits	1356	1411	8,607	10,545
Twitter Followers added	3	6	26	17
Twitter Reach Hits	2230	2080	12,749	10,579
Facebook Likes added	5	4	25	23
Facebook Views	1958	2101	12,984	8,409

VENDOR WARRANT DETAIL

ST CLAIR COUNTY TREASURER

[RETURN HOME](#)
[VENDOR SUMMARY](#)
[CONTRACT SEARCH](#)
[PAYMENTS SEARCH](#)
[PAYMENTS ISSUED](#)

[PENDING PAYMENTS](#)
[PAYMENTS NOTIFICATIONS](#)

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Warrant/EFT#: EF 0011983

Fiscal Year	2020	Issue Date	07/08/19
Warrant Total	\$138,078.54	Warrant Status	

Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		A1494365	0A1494365	\$138,078.54

IOC Accounting Line Details

Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation P
0189	492	27	44910055	4491	\$138,078.54	DISTRIBUTE MUNI/CNT

Payment Voucher Description

Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 07/03/2019
2	COUNTY 1 % SHARE OF SALES TAX
3	LIAB MO: APR. 2019 COLL MO: MAY. 2019 VCHR MO: JUL. 2019

Payment Voucher Description

4 ?'S PHONE: 217 785-6518 EMAIL: REV.LOCALTAX@ILLINOIS.GOV

61 COUNTY 1 % SHARE OF SALES TAX

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VENDOR WARRANT DETAIL

ST CLAIR COUNTY TREASURER

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Warrant/EFT#: EF 0011982

Fiscal Year	2020	Issue Date	07/08/19
Warrant Total	\$597,692.41	Warrant Status	

Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		A1494364	0A1494364	\$597,692.41

IOC Accounting Line Details

Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation
0188	492	27	44910055	4491	\$597,692.41	DISBURSE CNTY/MASS

Payment Voucher Description

Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 07/03/2019
2	COUNTY .25 % SHARE OF SALES TAX
3	LIAB MO: APR. 2019 COLL MO: MAY. 2019 VCHR MO: JUL. 2019

Payment Voucher Description

4 ?'S PHONE: 217 785-6518 EMAIL: REV.LOCALTAX@ILLINOIS.GOV

61 COUNTY .25 % SHARE OF SALES TAX

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ST CLAIR COUNTY TREASURER

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[PENDING PAYMENTS](#) [PAYMENTS NOTIFICATIONS](#)

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Warrant/EFT#: EF 0011981

Fiscal Year	2020	Issue Date	07/08/19	
Warrant Total	\$1,678.04	Warrant Status		
Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		A1494363	0A1494363	\$1,678.04

IOC Accounting Line Details

Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Na
0188	492	27	44910055	4491	\$1,678.04	DISBURSE CNTY/MASS TR

Payment Voucher Description

Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 07/03/2019
2	COUNTY .25 % SHARE OF SALES TAX
3	LIAB MO: APR. 2019 COLL MO: MAY. 2019 VCHR MO: JUL. 2019

Payment Voucher Description

4 ?'S PHONE: 217 785-6518 EMAIL: REV.LOCALTAX@ILLINOIS.GOV

61 COUNTY .25 % SHARE OF SALES TAX

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