

JUNE 24, 2019

OFFICIAL PROCEEDINGS

St. Clair County Board Meeting





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

COUNTY BOARD MEETING – June 24, 2019

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

1. Invocation
2. Pledge of Allegiance
3. Call to Order
4. Roll Call
5. Public Participation
6. Approval of Minutes of May 28, 2019 Meeting
7. Reports & Communications from the Chairman
 - a. Proclamation Presentation
 - b. Appt. – Members, St. Clair County Board of Health
Kelly Wood, MD; Cindy Thompson, RN, BSN; Dr.
Tracey Biermann
8. Miscellaneous Reports
9. Committee Reports
 - a. Environment Committee:
 1. Report
 2. Res. #2461-19-RZ – Sugarloaf Township,
Request for a Special Use Permit for a
Planned Building Development for a Pool
Business Shop and Storage, Owners and
Applicants Dan and Megan Flowers - Grant
 - b. Finance Committee:
 1. Treasurer's Monthly Report
 2. Treasurer's Report of Funds Invested
 3. Approval of Circuit Clerk's Annual Financial
and Compliance Reports 2018
 4. Approval of Aramark Correctional Food
Services Operating Agreement, Amendment
No. 5
 5. Salary Claims
 6. Expense Claims – Claims Subcommittee
 - c. Property and Recreation Committee:
 1. Approval of Special Park Projects 2019
Fairview Heights – Lighting for
Miracle Field \$101,500

Swansea – Melvin Price Trail Cameras and Lighting - \$75,000
 St. Clair County – Engelmann Farm – Complete Asphalt Roadway - \$100,000
 St. Clair County – Foley Park – Utility Trailer - \$20,000
 East St. Louis – Pop Myles Pool/Jones Park Splash Pad - \$500,000
 Dupo – Community Center - \$425,000
 Signal Hill School District – Signal Hill Park Improvements - \$112,500
 Marissa – Skateboard Park - \$100,000
 Metro East Park and Recreation District - \$50,000
 Fairmont City – Restroom/Pavilion - \$100,000
 East Carondelet – Pavilion – \$50,000

d. Transportation Committee:

1. Highway Res. #2462-19-RT – Authorizing Execution of an Agreement of Transfer of the Jurisdiction between St. Clair County and the Village of Freeburg
2. Highway Res. #2463-19-RT - Granting the Village of Sauget Permission and Authority to Install a Way Finding Sign Within St. Clair County Right-of-Way County Highway 97
3. Highway Res. #2464-19-RT - Granting a Letter of Understanding with the Illinois Department of Transportation for Improvements to IL 13/15 Specifically Douglas Road/Apple Street in the Village of Freeburg, County Highway 47

e. Trustee Committee:

1. Res. #2465-19-R - Delinquent Taxes
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

COUNTY BOARD MEETING – June 24, 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. Cockrell, and Mr. Haywood
(The Chairman noted Mrs. McIntosh, Mr. Cockrell, and Mr. Haywood are excused.)
5. Public Participation
Mr. Ed Miller 1814 West Boulevard, stated that the house across the street from him has had 6 inches of standing water in the basement and he is concerned about mold and individuals working at the house late in the evening. He also stated that he believed it was condemned at one time. Anne Markezich, Director of Zoning, said they were aware of the home and they are working on it.

Mr. John Sharp, 2438 Y Street, had complaints about properties around him not being mowed for three years and was wondering if something could be done. Mr. Crawford said that this is his District and that he will address the situation.
6. Approval of Minutes of May 28, 2019 Meeting
Motion to Approve
P. Seibert - made.
S. Tieman – seconded M/C – RC Unanimous
7. Reports & Communications from the Chairman
 - a. Presentation of Proclamation to Tina Baum.

The Chairman invited Mr. Holbrook to join him to present the proclamation. Tina was presented the Proclamation and it was followed by a standing ovation and round of applause. Tina thanked the Chairman and the Board and her fellow employees for 40 wonderful years.
 - b. Appointment – Member, St. Clair County Board of Health –
Kelly Wood, MD; Cindy Thompson, RN, BSN; Dr. Tracey Biermann

Motion to Approve 7- b
R. Mosley, Jr. – made
J. West – seconded M/C - RC - Unanimous
8. Miscellaneous Reports
Motion to Receive and Place on File
J. Moll – made
B. Trentman- seconded M/C - RC - Unanimous

9. Committee Reports

a. Environment Committee:

1. Report

Motion to Approve 9-a-1

J. West - made

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

- 2. Res. #2461-19-RZ – Sugarloaf Township, Request for a Special Use Permit for a Planned Building Development for a Pool Business Shop and Storage, Owners and Applicants Dan and Megan Flowers**

Motion to Approve 9-a-2

J. Chartrand - made

J. West - seconded M/C - RC - Unanimous

b. Finance Committee:

1. Treasurer's Monthly Report

Motion to Approve 9-b-1

M. Crawford – made

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

2. Treasurer's Report of Funds Invested

Motion to Approve 9-b-2

M. Crawford – made

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

3. Approval of Circuit Clerk's Annual Financial and Compliance Reports 2018

Motion to Approve 9-b-3

M. Crawford – made

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

4. Approval of Aramark Correctional Food Services Operating Agreement, Amendment No. 5

Motion to Approve 9-b-4

M Crawford – made

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

5. Salary Claims

Motion to Approve 9-b-5

M. Crawford – made

L. Mosley – seconded M/C – RC- Unanimous

6. Expense Claims – Claims Subcommittee

Motion to Approve 9-b-6

M. Crawford – made

L. Mosley – seconded M/C – RC- Unanimous

c. Property and Recreation Committee:

1. Approval of Special Park Projects 2019

Fairview Heights – Lighting for Miracle Field \$101,500
Swansea – Melvin Price Trail Cameras and Lighting - \$75,000
St. Clair County – Engelmann Farm – Complete Asphalt Roadway - \$100,000
St. Clair County – Foley Park – Utility Trailer - \$20,000
East St. Louis – Pop Myles Pool/Jones Park Splash Pad - \$500,000
Dupo – Community Center - \$425,000
Signal Hill School District – Signal Hill Park Improvements - \$112,500
Marissa – Skateboard Park - \$100,000
Metro East Park and Recreation District - \$50,000
Fairmont City – Restroom/Pavilion - \$100,000
East Carondelet – Pavilion – \$50,000

J. Chartrand noted that playground equipment is an addition to the East Carondelet project.

Motion to Approve 9-c-1

J. Chartrand – made

L. Mosley – seconded

Roll Call Vote: Motion carried with 25 Ayes and 1 Abstention with
W. Dancy abstaining

d. Transportation Committee:

1. Highway Res. #2462-19-RT – Authorizing Execution of an Agreement of Transfer of the Jurisdiction between St. Clair County and the Village of Freeburg

Motion to Approve 9-d-1

D. Pruett – made

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

2. Highway Res. #2463-19-RT - Granting the Village of Sauget Permission and Authority to Install a Way Finding Sign Within St. Clair County Right-of-Way County Highway 97

Motion to Approve 9-d-2

S. Gomric – made

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

3. Highway Res. #2464-19-RT - Granting a Letter of Understanding with the Illinois Department of Transportation for Improvements to IL 13/15 Specifically Douglas Road/Apple Street in the Village of Freeburg, County Highway 47

Motion to Approve 9-d-1

D. Pruett – made

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

- e. **Trustee Committee:**
1. **Res. #2465-19-R – Delinquent Taxes**

Motion to Approve 9-e-1
L. Mosley – made
S. Gomric – 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
S. Reeb – made
R. Meile – seconded M/C – RC – Unanimous
11. **County Health Department Report**
Motion to Receive and File
S. Tieman – made
J. West – seconded M/C – RC - Unanimous
12. **Department of Revenue Report**
Motion to Receive and File
R. Mosley, Jr. – made
W. Dancy – 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 a pending litigation settlement at 7:45 p.m. Chairman Kern noted the same roll call. Also in attendance were Assistant States Attorney Chris Allen, Frank Bergman, Lt. Col. Tom Knapp and Aaron Chappell, Becker, Hoerner, Ysursa.
- B. Allen – made
J. Dinges – seconded M/C – RC- Unanimous
- Motion to Return to Regular Session at 7:50 p.m. with Chairman Kern noting the same roll call.
R. Mosley, Jr. – made
S. Tieman – seconded M/C – RC- Unanimous
- Motion to approve a final action in regards to approving the settlement with Mr. Ken Clayton in the amount of \$30,389.02 in the matter of Ken Clayton vs. St. Clair County, 18 WC017499, currently pending before the Illinois Workers' Compensation Commission.
- M. Crawford – made
R. Vernier – seconded M/C-RC -Unanimous

The Chairman informed the Board that the Proclamation of Disaster has been signed to extend to July 29, 2019.

14. Any other Pertinent Business

15. Adjournment

Motion to Adjourn

B. Allen – made

J. Moll – seconded

M/C – RC- Unanimous

There being no further business, a motion was made by B. Allen, seconded by J. Moll that the Board stand adjourned until Monday, July 29, 2019 at 7:30 p.m., for the Statutory July Meeting, and to convene in the County Board meeting Room B-564, 10 Public Square, Belleville, Illinois, when it will be the pleasure for all to attend. Motion carried unanimously.

THOMAS HOLBROOK, COUNTY CLERK AND
EX-OFICIO CLERK OF THE COUNTY BOARD

JUDICIARY COMMITTEE

June 24, 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 May 28, 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

County of St. Clair

County



Board

Proclamation

1978-2019

TINA BAUM RETIREMENT

WHEREAS, Tina Meister was born August 28, 1956; and

WHEREAS, Tina Meister married Jeffrey Baum and they have one beautiful daughter, Jaclyn; and

WHEREAS, Tina Baum began her St. Clair County career in the Election Department of the County Clerk's office on July 3, 1978, and in July, 1981, was promoted to the Executive Secretary of the County Clerk's office, a position she has held until her retirement; and

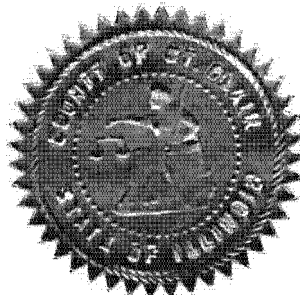
WHEREAS, Tina Baum has worked under seven (7) County Clerks: C. Barney Metz, Geraldine Quirin, Alvin P. Schneider, Janice D. Delaney, Sam Flood, Bob Delaney, and Thomas Holbrook; and

WHEREAS, Tina Baum will be fondly remembered and greatly missed by her co-workers; and

WHEREAS, Tina Baum is retiring on July 1, 2019, after forty (40) years, (2 days shy of 41 years) as a dedicated employee of St. Clair County; and

NOW THEREFORE BE IT PROCLAIMED *that I MARK A. KERN, County Board Chairman, do hereby thank TINA BAUM for her 40 years of outstanding service and wish her good health and happiness in her retirement.*

In Witness Whereof, I have hereunto set my hand and caused the Seal of St. Clair County to be affixed.



Done at the Courthouse in Belleville, Illinois
this 24th day of June, in the Year of Our Lord
two thousand nineteen

MARK A. KERN, Chairman
St. Clair County Board

7-a



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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VICE-CHAIRMAN

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District 28
SCOTT GREENWALD

District 29
CAROL D. CLARK

June 24, 2019

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

Members of the Board:

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

- Members, St. Clair County Board of Health:**
Reappointment of KELLY WOOD, MD to a three (3) year term effective July 1, 2019 and expiring on June 30, 2022.

Reappointment of CINDY THOMPSON, RN, BSN to a three (3) year term effective July 1, 2019 and expiring on June 30, 2022.

Reappointment of DR. TRACEY BIERMANN to a three (3) year term effective July 1, 2019 and expiring on June 30, 2022.

**MARK A. KERN, Chairman
St. Clair County Board**

MAK/dm

7-b

TO: ST. CLAIR COUNTY BOARD

FROM: MARK A. KERN, Chairman

St. Clair County Board

SUBJ: Miscellaneous Reports

DATE: June 24, 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 May / June 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 May 22, 2019 through June 18, 2019 are an average of 333 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 3, 2019 through May 30, 2019 was 356 children, 345 boys and 11 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.



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
May 21, 2019

The regular meeting of the Environment Committee of the St. Clair County Board was called to order on Monday, May 21, 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

Members excused: Paul Seibert, Marty Crawford & Richie Meile

Staff in attendance: Stephanie Allen, Zoning Department & Sharon Valentine, Health Department.

Members recited the Pledge of Allegiance.

MOTION by Chartrand, second by Easterley to approve Minutes of April 29, 2019. Motion carried.

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

MOTION by Easterley, second by Chartrand to approve Zoning Board Summary (2018-34-SP). Motion carried.

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

MOTION by Chartrand, second by Miller to approve Building Permit List. Motion carried.

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

ENFORCEMENT DECISION GROUP (EDG) REPORT

Ms. Valentine received a notice from the Illinois Liquor Commission that they are banning the LC-13 program. She explained this program performs liquor inspections and will be a loss of approximately \$35,000.00 per year for the County.

HEALTH DEPARTMENT – SHARON VALENTINE

Ms. Valentine stated the Health Department is looking for someone to fill the Coordinator Position at the Health Department. She stated the interviews will be early next week.

MOTION to approve Health Department and EDG Reports by Chartrand, second by Easterley.

ZONING DIRECTOR'S REPORT – ANNE MARKEZICH

No Report.

CLEAN SWEEP PROGRAM

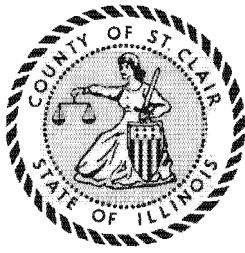
No report.

BEN HENNING – STATE'S ATTORNEYS OFFICE

No report.

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

8



St. Clair County Emergency Management Agency (EMA)

110 West Washington St. – Belleville, IL 62220 – (618) 825-2682

After Hours (618) 277-3500

Fax # (618) 825-2750

Herbert Simmons
EMA Director

Report of Activities
Emergency Readiness / Public Safety Committee
May / June 2019

1. All monthly radio tests were conducted, and no problems were noted.
2. All outdoor warning siren tests were conducted, and no problems were noted.
3. St. Clair County Mobile Command Post was deployed to support Art on the Square in Belleville.
4. Attended Bi-State Development Meeting.
5. Attended multiple conference calls and webinars concerning river flooding.
6. Attended the Joint Legislative Committee Meetings for IL NENA (National Emergency Number Association) and IL APCO (Association of Public Safety Communications Officials), along with 911 Day at the Capitol.
7. St. Clair Special Emergency Services hosted the St. Clair/Monroe County Fire Chiefs Association Meeting.
8. Provided one of St. Clair County's Sandbag Machines through a mutual aid agreement with St. Charles County to assist with flooding in West Alton, Missouri.
9. Attended the monthly meeting of the East-West Gateway Board of Directors.
10. Hosted a townhall meeting at Dupu High School to discuss the predicted flooding.
11. Attended a meeting with Cahokia officials concerning the flooding.
12. On May 29, 2019, County Board Chairman issued a Disaster Declaration concerning the ongoing flooding throughout St. Clair County.
13. On June 1st-present the National Guard was requested and deployed to assist St. Clair County with levee protection and monitoring of the Mississippi and Kaskaskia Rivers. They were housed at the East Carondelet Community Center.
14. On June 4, 2019 the Disaster Declaration was extended through June 24th, 2019.
15. Staff attended the St. Clair County POD Organization Meeting and discussed their role in a disaster.
16. Had a meeting with executive from American Red Cross concerning on-going flooding and their efforts/responsibilities in the County Emergency Operations Plan, hosted by Chairman Kern.
17. Staff attended the Statewide 9-1-1 Advisory Board Meeting.
18. Had the Emergency Telephone Systems Board (ETSB) meeting.
19. Hosted a Meeting with IEMA staff concerning recovery efforts related to flooding.
20. Activated a forward command post for Flooding efforts on June 1st and will continue to staff the command post until National Guard troops are released.
21. On Thursday June 13, 2019 had a pop-up thunderstorm move through the Millstadt area with produced and EF0 Tornado. Staff responded and conducted damage assessment. Based on the information provided (pictures, videos, damage monitoring), the National Weather Service confirmed the touchdown of an EF-O tornado for a period of 0.04 miles near the intersection of Triple Lakes Rd and Kropp Rd. Received information from Millstadt ESDA that upon activation of the Outdoor Warning Sirens theirs did not activate. Other communities confirmed activation. Millstadt will be having the vendor check their sirens as they did work the previous week during the monthly testing.
22. Hosted multiple meetings at the forward command with IEMA Deputy Director, Chairman Kern, State Representative Nathan Reitz, multiple senior officials with the Illinois National Guard to discuss the ongoing flood fight efforts, responses and needs.
23. St. Clair Special Emergency Services and EMA staff were requested to respond to a train derailment involving a fire and fatality in Mayestown, IL in Monroe County.
24. More than 53 county businesses/restaurants have come forward and provided meals for the National Guard Deployed to support flooding efforts in St. Clair County.



Daily Peak Population Report

For Period Beginning on May 22, 2019 Through June 18, 2019 - Current Capacity: 418

Date	Population	Over/Under	Status
Wednesday, May 22, 2019	337	81	Under Capacity
Thursday, May 23, 2019	336	82	Under Capacity
Friday, May 24, 2019	339	79	Under Capacity
Saturday, May 25, 2019	343	75	Under Capacity
Sunday, May 26, 2019	344	74	Under Capacity
Monday, May 27, 2019	342	76	Under Capacity
Tuesday, May 28, 2019	348	70	Under Capacity
Wednesday, May 29, 2019	349	69	Under Capacity
Thursday, May 30, 2019	352	66	Under Capacity
Friday, May 31, 2019	349	69	Under Capacity
Saturday, June 1, 2019	345	73	Under Capacity
* Sunday, June 2, 2019	360	58	Under Capacity
Monday, June 3, 2019	347	71	Under Capacity
Tuesday, June 4, 2019	337	81	Under Capacity
Wednesday, June 5, 2019	336	82	Under Capacity
Thursday, June 6, 2019	323	95	Under Capacity
Friday, June 7, 2019	319	99	Under Capacity
Saturday, June 8, 2019	330	88	Under Capacity
Sunday, June 9, 2019	335	83	Under Capacity
Monday, June 10, 2019	325	93	Under Capacity
Tuesday, June 11, 2019	330	88	Under Capacity
Wednesday, June 12, 2019	320	98	Under Capacity
Thursday, June 13, 2019	315	103	Under Capacity
* Friday, June 14, 2019	308	110	Under Capacity
Saturday, June 15, 2019	312	106	Under Capacity
Sunday, June 16, 2019	321	97	Under Capacity
Monday, June 17, 2019	331	87	Under Capacity
Tuesday, June 18, 2019	317	101	Under Capacity

Average Daily Population: 333

Days In Reporting Period: 28

* - Designates Min and Max Dates

... End of Report ...

Population Report May 3, 2019 to May 30, 2019

	Boys	Girls	Total
05/03/19	16	0	16
05/04/19	17	0	17
05/05/19	17	0	17
05/06/19	17	0	17
05/07/19	15	0	15
05/08/19	15	0	15
05/09/19	13	0	13
05/10/19	13	0	13
05/11/19	13	0	13
05/12/19	13	0	13
05/13/19	17	0	17
05/14/19	14	0	14
05/15/19	11	1	12
05/16/19	11	0	11
05/17/19	9	0	9
05/18/19	9	1	10
05/19/19	10	0	10
05/20/19	10	0	10
05/21/19	8	0	8
05/22/19	10	0	10
05/23/19	8	0	8
05/24/19	9	0	9
05/25/19	10	0	10
05/26/19	12	2	14
05/27/19	12	2	14
05/28/19	13	2	15
05/29/19	12	3	15
05/30/19	11	0	11

Total	345	11
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Grand Total		356
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MAY 2019 - FEE REPORT

Payment Date Range 05/01/19 - 05/31/19
Summary Listing

Payment Code	Payment Category	Default Bank Account	Number of Transactions	Total Amount Collected
	Zoning - Zoning & Mapping			
ZB100	AZC-APP Zoning Compliance Permit	BOE-Investment Pool	42	1,260.00
ZB101	Commercial & Industrial Permit	BOE-Investment Pool	1	343.04
ZB103-1	Electrical Permit 1 Insp	BOE-Investment Pool	14	1,350.00
ZB103-2	Electrical Permit 2 Insp	BOE-Investment Pool	4	400.00
ZB104	Garage/Pole Barn Permit	BOE-Investment Pool	9	1,750.00
ZB104-3	Portable Shed > 200 sq ft Permit	BOE-Investment Pool	1	175.00
ZB105	Misc Accessory Structure Permit	BOE-Investment Pool	1	75.00
ZB105-1	Deck Permit	BOE-Investment Pool	8	1,125.00
ZB105-2	Carport Permit	BOE-Investment Pool	3	375.00
ZB106-1	Modular/Manuf Home Permit	BOE-Investment Pool	3	450.00
ZB108	Reinspection fee - new constr	BOE-Investment Pool	4	450.00
ZB109-1	B/P Renewal	BOE-Investment Pool	4	876.36
ZB110-1	Res Additions Permit <\$50,000	BOE-Investment Pool	1	200.00
ZB110-2	Res Add Permit >\$50,000	BOE-Investment Pool	1	300.00
ZB111-3	Res Rem Permit \$10,000 - \$50,000	BOE-Investment Pool	1	250.00
ZB113-1	Single Fam Res Permit <2500 sqft	BOE-Investment Pool	4	2,000.00
ZB113-2	Single Fam Res Permit >2500 sqft	BOE-Investment Pool	1	700.00
ZB114	Stomwater Erosion Permit	BOE-Investment Pool	11	1,360.00
ZB115-1	Swimming Pool Permit-In Ground	BOE-Investment Pool	4	800.00
ZB115-2	Swimming Pool Permit-Above Gnd	BOE-Investment Pool	6	750.00
ZB117	Solar Energy System-Residential	BOE-Investment Pool	1	49.00
ZCO102	OCC Village of Millstadt	BOE-Investment Pool	7	800.00
ZCO102-R	Reinspect OCC V of Millstadt	BOE-Investment Pool	1	50.00
ZH100	ABV-Area/bulk Variance	BOE-Investment Pool	5	1,500.00
ZH102	Special Use Permit	BOE-Investment Pool	1	500.00
ZH103	Zoning Amendment	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	7,860.50
ZO100	OCC Multi-family	BOE-Investment Pool	23	2,000.00
ZO101	OCC Single Family	BOE-Investment Pool	75	9,250.00
ZO102	OCC Manuf/Mobile Home Insp	BOE-Investment Pool	10	1,100.00
ZO103	Reinspection Fee-Occupancy	BOE-Investment Pool	35	1,750.00
ZO104	Certification of Occupancy	BOE-Investment Pool	120	4,200.00
ZO105	Certification of Occupancy-Mod	BOE-Investment Pool	6	150.00
ZO106	OCC Duplex/Condo Inspection	BOE-Investment Pool	14	6,900.00
	Payment Category Zoning - Zoning & Mapping Totals		445	\$51,698.90
	Grand Totals		445	\$51,698.90

Value of Construction on which permits were issued for May, 2019: \$2,458,244.75
Total Fee Report for the month of May, 2018: \$53,254.32

RESOLUTION NO. 2461-19-RZ

A RESOLUTION GRANTING A REQUEST FOR A SPECIAL USE PERMIT FOR A PLANNED BUILDING DEVELOPMENT BY DAN & MEGAN FLOWERS, OWNERS & APPLICANTS, FOR PROPERTY LOCATED AT 600 STATE RTE. 158, COLUMBIA, ILLINOIS, IN SUGARLOAF (SOUTH) TOWNSHIP. (2018-35-SP)

WHEREAS, public hearings were held in the County Board Room, 5th Floor, St. Clair County Building, #10 Public Square, Belleville, Illinois, on March 4, 2019, March 11, 2019 and June 3, 2019, before the Zoning Board and notice of said hearing was duly given; and,

WHEREAS, on June 3, 2019, the Zoning Board of Appeals after hearing the testimony and evidence presented; after considering all relevant sections of the St. Clair County Zoning Code, and after further consideration of the matter, granted the applicant's a Special Use Permit for a Planned Building Development pursuant to Section 40-9-3(H)(3) to allow a pool business shop and storage in an "A" Agricultural Industry Zone District due to the following findings of fact:

1. The land in question is located in an "A" Agricultural Industry Zone District, is rural in nature, is adjacent/across from another business, and residences.
2. Mr. Flowers, as owner and Applicant, is seeking a Special Use for a Planned Building Development to operate his existing pool business from his residential property, which is approximately half situated in St. Clair County, IL and the other half situated in Monroe County, IL.
3. The proposed Special Use will consist of an existing shed (approx. 40' x 80') and outdoor storage on the St. Clair County portion of the property.
4. The hours of operation of the business will be Monday through Friday 7:00 a.m. to 5:00 p.m. In addition, not all of his employees report to work at this location and he does not have customers come to this location.
5. County Board Member Michael O'Donnell testified that he is not opposed to this request.

9-a-2

6. The LESA score for the site is 144 (low) and none of the property is used for farm ground. The current parcel has a rock drive way with a larger rocked parking lot that is near the existing shed on the parcel. The property has been located in this fashion for a number of years.
7. The Applicant has agreed to install certain landscaping and vegetation buffers/screening per plans submitted to the Zoning Board of Appeals and will install the same within 30 days of approval by the County Board.
8. The Applicant has agreed to paint the existing shed on the property by December 1, 2019.
9. The Applicant will keep items (i.e., equipment, materials, supplies, etc.) stored in a neat and orderly fashion on his property and will keep as many items as possible behind the shed and blocked from the public's view.
10. The Applicant is not to use adjacent parcels of property not owned by him for permanent (i.e., longer than 30 days) storage of equipment, materials, or supplies associated with his business.
11. The Applicant agreed to the stipulation that this special use does not run with the land.

The Board found and concluded as follows:

1. The proposed design, location, development, and the operation of the Applicant's pool business, as limited by this motion, adequately protects the public's health, safety and welfare, and physical environment; the site will be fenced/screened using natural vegetation and landscaping; and the site will be appropriately maintained.
2. While not in conformance with the County's Comprehensive Plan, the proposed Special Use as limited by this motion, will not have an adverse impact on the County's Comprehensive Plan.
3. The proposed Special Use will have a similar impact as the current use of the property, and there exists a business immediately across Route 158 from this property and a restaurant a few miles east of this property.
4. The proposed Special Use will not affect the current traffic circulation as the structure will not induce an increase of traffic flow. The proposed Special Use will not affect public utilities, as it will not utilize any public utilities.
5. There are no hospitals or schools near the proposed Special Use that require special consideration.
6. The adjacent uses are agricultural, a business, and residential. The Applicant has advised that he does not have customers solicit this location and only a few of his employees report to this location on a daily basis. Further, no business occurs on this property other than the pick-up of vehicles and equipment and the loading of equipment and materials to take to a job site. Thus, the proposed Special Use, as limited by the motion of the Board is compatible with adjacent uses and uses in the general vicinity.

The Board placed the following additional conditions and restrictions on the Special Use Permit: The Applicant shall:

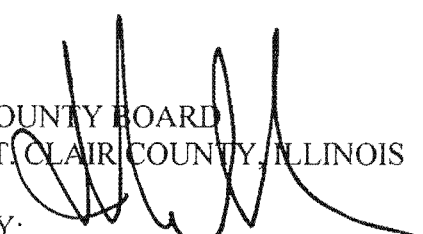
- a. Install certain landscaping and vegetation buffers/screening per plans submitted to the Zoning Board of Appeals and will install the same within 30 days of approval by the County Board.
- b. Paint the existing shed on the property by December 1, 2019.
- c. Keep items (i.e., equipment, materials, supplies, etc.) stored in a neat and orderly fashion on his property and the Applicant will keep as many items as possible behind the shed and blocked from the public's view.
- d. Not use adjacent parcels of property not owned by him for permanent (i.e., longer than 30 days) storage of equipment, materials, or supplies associated with his business.
- e. In addition, this Special Use will not run with the land. This Special Use is granted to only Dan and Megan Flowers and shall cease to exist and shall automatically expire when Dan and Megan Flowers are no longer associated with the pool business that is the subject to this Special Use request. This Special Use is non-transferable as to person, entity or location.

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

NOW, THEREFORE BE IT RESOLVED, by the County Board of St. Clair County, Illinois, that the request for a **SPECIAL USE PERMIT FOR A PLANNED BUILDING DEVELOPMENT** be granted.

ADOPTED, this 24th day of June, 2019.

COUNTY BOARD
ST. CLAIR COUNTY, ILLINOIS

BY: 
MARK KERN, CHAIRMAN

ATTEST:


THOMAS HOLBROOK, COUNTY CLERK



St. Clair County Zoning Board of Appeals' ADVISORY REPORT TO THE ST. CLAIR COUNTY BOARD

ADVISORY REPORT

Application By: Dan & Megan Flowers (owners)
600 State Route 158, Columbia, IL

Case #: 2018-35-SP

Application Filed: November 28, 2018

Publication Date: February 12, 2019

Hearing Dates: 03/04/19,
03/11/19 & 06/03/19

Request: A Special Use Permit for a Planned Building Development pursuant to 40-9-3(H)(3) to allow a pool business shop and storage in an Agricultural Zoned parcel at 600 State Route 158, Columbia, IL (PPN: 11-24.0-100-012).

Zoning Board of Appeals Members Present at hearings: S. Penny, A. Edwards, K. Heberer, S. Howell, M. Deitz, and G. Meister.

County Board Members Present at Hearing: Michael O'Donnell

Other Comments: *[list general comments from the public for or against the proposal or any other relevant matter]*

Dan Flowers presented testimony in favor of his application. Mr. Flowers at the March 4, 2019 hearing testified as follows: He stated that he has been operating his pool business (Destination Pools) from his property, which is shared with his residence, for a number of years. However, he was recently flagged/tagged for operating the same. His property consists of approximately 5± acres with only 2.5 acres located in St. Clair County, IL. The remaining portion of his property which includes his entire residence is situated in Monroe County, IL. The existing shed located on his St. Clair County property is where he stores his pool supplies, equipment and tools. In addition, he uses the area adjacent to the shed to store rock, bricks, pavers, stone, landscaping materials, etc. that he uses in the building and constructing of pools. Further, he stores some of his materials on his neighbor's property (Hawkins) which he has permission from his neighbor to do.

Mr. Flowers stated that he has approximately 14 employees and that while some of them report to this location in the morning, most of them report directly to the job-site. The property is on a well and septic and he does not have restroom facilities for his employees, as most of them report to specific job-sites on a daily basis. Mr. Flowers stated his hours of operation are 7:00 a.m. to 5:00 p.m. Monday through Friday, and that he does not have customers come to this location. Mr. Flowers stated that he stores vehicles and trailers at this site, and has approximately 6 box vans, a couple of pick-up trucks, one double-axle dump truck, and a larger Chevy truck. In addition, he has various pieces of equipment—skid loaders and a mini-excavator that he stores at this property. He does not store pool chemicals at this site.

It was discussed whether there are other business in this area. Across Route 158 there is located a lawn mower sales shop/small engine repair, and such has been there for approximately 20-30 years (granted a SUP). In addition, a few miles east on Route 158 is Farmers Inn (restaurant).

County Board Member Michael O'Donnell stated that he is not opposed to the request. He stated the business has been operating for a while with no complaints and you cannot see the business from the road.

The request was taken under advisement at the March 4, 2019 hearing to allow the Board members to inspect the property and to allow the Applicant to present a plan on what can be stored inside and what would be stored outside. In addition, this would allow the Applicant time to clean-up the site.

This matter was taken back up at the Zoning Board's March 11, 2019 hearing. A couple of members of the Zoning Board inspected the property and found the property to be in disarray and was in need of organization and clean-up and commented that other similar landscaping companies are not kept in the same fashion. Mr. Flowers stated that he will get the property cleaned-up. Zoning Board members inquired into the possible fencing of the site to act as a screen to keep landscaping materials that are stored outside out of view. Mr. Flowers expressed that he would rather see a natural vegetation screening than a large fence. It was suggested that Mr. Flowers put his ideas on paper with a plan to submit to the Board at its next meeting.

The matter was again taken up at the Zoning Board's June 3, 2019 hearing. Mr. Flowers had cleaned-up and removed approximately half of the pallets, and the remaining pallets and materials were moved behind the shed. He used large concrete blocks to build a small screening wall next to the shed. He presented the Zoning Board with pictures of the progress made on the property and proposed natural vegetation and landscape screening that he has planned for the property to screen the business from Route 158. Mr. Flowers agreed that he could plant/install the landscaping that he had planned (identified in Exhibits 1 & 2 submitted to the Board) within 30 days of approval. He also agreed that by December 1, 2019 he could have the sides and roof of the shed painted.

There were no other persons present at any of the hearings to provide testimony for or against this Special Use application.

Witnesses having been sworn, testimony and evidence presented, and the Zoning Board of Appeals being fully advised in the premises, and the Board having considered the following in conjunction therewith, and found:

The Board made the following findings of fact:

1. The land in question is located in an "A" Agricultural Industry Zone District, is rural in nature, is adjacent/across from another business, and residences.
2. Mr. Flowers, as owner and Applicant, is seeking a Special Use for a Planned Building Development to operate his existing pool business from his residential property, which is approximately half situated in St. Clair County, IL and the other half situated in Monroe County, IL.
3. The proposed Special Use will consist of an existing shed (approx. 40' x 80') and outdoor storage on the St. Clair County portion of the property.
4. The hours of operations of the business will be Monday through Friday 7:00 a.m. to 5:00 p.m. In addition, not all of his employees report to work at this location and he does not have customers come to this location.
5. County Board Member Michael O'Donnell testified that he is not opposed to this request.
6. The LESA score for the site is 144 (low) and none of the property is used for farm ground. The current parcel has a rock drive way with a larger rocked parking lot that is near the existing shed on the parcel. The property has been located in this fashion for a number of years.

7. The Applicant has agreed to install certain landscaping and vegetation buffers/screening per plans submitted to the Zoning Board of Appeals and will install the same within 30 days of approval by the County Board.
8. The Applicant has agreed to paint the existing shed on the property by December 1, 2019.
9. The Applicant will keep items (i.e., equipment, materials, supplies, etc.) stored in a neat and orderly fashion on his property and will keep as many items as possible behind the shed and blocked from the public's view.
10. The Applicant is not to use adjacent parcels of property not owned by him for permanent (i.e., longer than 30 days) storage of equipment, materials, or supplies associated with his business.
11. The Applicant agreed to the stipulation that this special use does not run with the land.

The Board found and concluded as follows:

1. Whether the proposed design, location, development and operation of the proposed Special Use will adequately protect the public health, safety, and welfare and the physical environment. **The Board found as follows:** The proposed design, location, development, and the operation of the Applicant's pool business, as limited by this motion, adequately protects the public's health, safety and welfare, and physical environment; the site will be fenced/screened using natural vegetation and landscaping; and the site will be appropriately maintained.

2. Whether the proposed Special Use is consistent with the County's comprehensive plan. **The Board found as follows:** While not in conformance with the County's Comprehensive Plan, the proposed Special Use as limited by this motion, will not have an adverse impact on the County's Comprehensive Plan.

3. The effect the proposed Special Use may have on the value of the neighboring property and on the County's overall tax base. **The Board found as follows:** The proposed Special Use will have a similar impact as the current use of the property, and there exists a business immediately across Route 158 from this property and a restaurant a few miles east of this property.

4. The availability and the effect the proposed Special Use would have on the public utilities and on traffic circulation on nearby streets. **The Board found as follows:** The proposed Special Use will not affect the current traffic circulation as the structure will not induce an increase of traffic flow. The proposed Special Use will not affect public utilities, as it will not utilize any public utilities.

5. Whether there are any facilities near the proposed Special Use (such as schools or hospitals) that require special consideration. **The Board found as follows:** There are no hospitals or schools near the proposed Special Use that require special consideration.

6. Whether the proposed Special Use is compatible to adjacent uses and uses in the general vicinity. **The Board found as follows:** The adjacent uses are agricultural, a business, and residential. The Applicant has advised that he does not have customers solicit this location and only a few of his employees report to this location on a daily basis. Further, no business occurs on this property other than the pick-up of vehicles and equipment and the loading of equipment and materials to take to a job site. Thus, the proposed Special Use, as limited by the motion of the Board is compatible with adjacent uses and uses in the general vicinity.

7. The time period for which the Special Use Permit should be granted or any special requirements for certification of continued compliance with the terms of approval. **The Board found as follows:** The Board placed the following additional conditions and restrictions on the Special Use Permit: The Applicant shall:

9-22

- a. Install certain landscaping and vegetation buffers/screening per plans submitted to the Zoning Board of Appeals and will install the same within 30 days of approval by the County Board
- b. Paint the existing shed on the property by December 1, 2019.
- c. Keep items (i.e., equipment, materials, supplies, etc.) stored in a neat and orderly fashion on his property and the Applicant will keep as many items as possible behind the shed and blocked from the public's view.
- d. Not use adjacent parcels of property not owned by him for permanent (i.e., longer than 30 days) storage of equipment, materials, or supplies associated with his business.

In addition, this Special Use will not run with the land. This Special Use is granted to only Dan and Megan Flowers and shall cease to exist and shall automatically expire when Dan and Megan Flowers are no longer associated with the pool business that is the subject to this Special Use request. This Special Use is non-transferable as to person, entity or location.

A motion was made by A. Edwards to recommend GRANTING the Special Use request, with the above conditions and restrictions. The motion was seconded by S. Howell. The members of the Board voted as follows: S. Penny-Yes, A. Edwards-Yes, S. Howell- Yes, and M. Deitz-Yes. The motion carried 4 to 0.

IT IS THEREFORE THE RECOMMENDATION OF THE ST. CLAIR COUNTY ZONING BOARD OF APPEALS THAT THE REQUESTED SPECIAL USE PERMIT BE GRANTED FOR THE AFOREMENTIONED REASONS AND WITH THE AFOREMENTIONED CONDITIONS AND RESTRICTIONS BY A MAJORITY OF ALL MEMBERS PRESENT.



Anne Markezich
Secretary, St. Clair County Zoning Board of Appeals

June 6, 2019
Date

Res. #2461-19-RZ



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 May, 2019.

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

Mary Cialaf
June Chatriand
Paul Seibert
Richard Krueger
John West
L. Mostey

9-b-



St. Clair County

1-9-6

FUND SUMMARY Cash/Checking Activity May 1, 2019 - May 31, 2019

Asset Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
100-1000	Gen County Fund	-1,195,834.02	3,053,989.27	3,520,072.04	382.45	-1,661,534.34
115-1150	Gen Co Escrow	356,107.21	3,671.88	0.00	546.46	360,325.55
116-1160	Working Cash Fu	1,247,521.80	0.00	0.00	1,928.24	1,249,450.04
117-1170	Pers Prop Repla	5,540,716.67	691,325.09	10,795.66	10,795.66	6,232,041.76
130-1300	Geographic Inf	520,650.29	26,283.25	88,702.57	728.22	458,959.19
140-1400	Pari-Mutual Fun	579,917.00	26,902.91	880.43	880.43	606,819.91
150-1500	Tort Liability	-140,285.08	36,702.69	843,894.51	5.02	-947,471.88
160-1600	Capital Replace	632,227.28	0.00	328.52	1,023.00	632,921.76
160-1601	Cap Repl 2013 D	856,739.59	0.00	0.00	1,528.88	858,268.27
170-1700	MetroLink Secur	347,604.20	99,162.58	195,368.47	510.84	251,909.15
175-1750	Dispatching Ser	-229,571.95	170,686.09	213,394.61	-337.60	-272,618.07
180-1800	SA Offender Acc	57,255.84	1,667.75	0.00	72.30	58,995.89
180-1802	States Attorney	76,621.49	0.00	11,330.00	155.15	65,446.64
190-1900	Payroll Escrow	857,776.01	0.00	0.00	1,324.57	859,100.58
200-2000	County Highway	1,240,509.90	4,789.17	131,175.31	2,156.23	1,116,279.99
201-2010	County Bridge F	7,375,768.92	11.42	21,903.79	11,416.57	7,365,293.12
202-2020	Matching Tax Fu	3,117,063.05	152.30	68,209.79	4,635.64	3,053,641.20
203-2030	Motor Fuel Tax	5,678,065.20	304,094.06	124,371.49	8,785.82	5,866,573.59
205-2050	Highway Special	1,366,261.45	0.00	0.00	1,784.52	1,368,045.97
205-2051	Hwy Spec Proj 2	22,603,389.96	0.00	0.00	35,094.42	22,638,484.38
205-2051B	Highway Spec Pr	-10,995.17	0.00	0.00	405.65	-10,589.52
206-2060	Highway Equipme	149,308.64	46,411.71	26,841.64	201.54	169,080.25
207-2070	Township Motor	1,785,547.67	68,936.22	49,352.02	2,770.28	1,807,902.15
209-2090	Highway Payroll	0.00	150,440.78	150,430.40	-10.38	0.00
210-2100	Lease Payable F	607,546.30	1,104.60	0.00	1,903.69	610,554.59
211-2110	Social Security	3,182,731.52	40,634.04	216,330.50	5,152.28	3,012,187.34
212-2120	Retirement Fund	3,749,348.17	49,571.13	634,335.92	5,834.47	3,170,417.85
215-2150	Sale In Error	421,177.80	0.00	19,814.18	590.22	401,953.84
216-2160	Indemnity Fund	1,004,400.00	0.00	1,554.97	1,554.97	1,004,400.00
217-2170	Recorder's Offi	589,886.70	31,280.00	130,368.81	927.36	491,725.25
218-2180	Trustee E. St.	3,140,705.83	0.00	122,072.00	4,928.38	3,023,562.21
218-2180W	Trustee Wash Pa	313,990.64	0.00	0.00	455.05	314,445.69
221-2210	Parks Grant Com	1,265,083.48	38,659.58	107,142.85	1,979.45	1,198,579.66
221A-2211	Parks Grant Com	3,465,513.11	39,756.05	182,673.31	5,491.65	3,332,087.50

Portfolio CFUN
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LP (PRF_LPF) 7.1.1
Report Ver. 7.3.5

1-9-6

FUND SUMMARY
Cash/Checking Activity
May 1, 2019 - May 31, 2019

Page 2

Asset Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
225-2250	Veterans Assist	446,891.24	40.75	41,455.55	701.85	406,178.29
237-237-NEW	Special Grants	304,436.82	6,089.80	131,178.06	386.83	179,735.39
238-2380	East Side Youth	-840.18	0.00	1,306.42	-10.08	-2,156.68
240-2400	County Health F	3,404,662.11	379,299.47	389,247.29	5,379.39	3,400,093.68
241-2410	Landfill Surcha	296,496.59	0.00	12,028.99	390.63	284,858.23
245-2450	Mental Health F	1,016,015.64	4,662.48	187,535.72	1,845.16	834,987.56
246-2460	Mental Health G	965.80	83,537.19	36,682.30	27.62	47,848.31
250-2500	Civil Defense E	407,591.16	0.00	0.00	630.00	408,221.16
253-2530	Emergency Telep	2,315,283.86	279,428.70	255,421.80	3,224.46	2,342,515.22
257-2570	Pet Population	-21,161.81	3,090.00	7,177.23	-25.02	-25,274.06
260-2600	Court Automatio	2,629,430.87	125,624.73	30,296.83	3,997.55	2,728,756.32
261-2610	Court Document	2,533,057.12	126,494.45	48,784.37	3,892.35	2,614,559.55
262-2620	Electronic Citat	580,839.44	5,834.04	54,846.00	889.51	532,716.99
264-2640	Circuit Clerk T	8,591.11	0.00	8,635.55	2.15	-42.29
265-2650	Maint/Child Sup	549,664.99	4,499.86	14,566.48	877.76	540,476.13
266-2660	Foreclosure Med	263,613.17	5,800.00	0.00	431.37	269,844.54
267-2670	Visitation Cent	43,999.25	16,790.00	31,808.66	53.99	29,034.58
268-2680	Law Library Fun	311,552.40	43,744.00	4,591.31	461.44	351,166.53
269-2690	Bailiff Fund	140,876.18	114,200.18	94,086.62	235.34	161,225.08
270-2700	S A Title IV-D	45,436.21	50,130.01	53,255.05	78.88	42,390.05
272-2720	CASA Fee Fund	5,020.69	1,245.43	0.00	8.67	6,274.79
273-2730	Children's Advo	15,108.90	7.24	5,500.00	29.22	9,645.36
275-2750	ACCS State's At	9,766.41	126.00	0.00	14.98	9,907.39
277-2770	SA Records Auto	115,513.69	1,966.41	0.00	176.14	117,656.24
278-2780	SA Forfeiture B	22,729.86	0.00	0.00	34.98	22,764.84
285-2850	Prob Service Ou	644,353.04	153,219.77	89,636.30	1,036.55	708,973.06
285-2851	Probation Servi	2,406,385.78	53,442.31	5,215.56	3,689.50	2,458,302.03
285-2852	Probation Part	-519,044.17	74,004.19	155,200.22	-1,097.16	-601,337.36
286-2860	Mental Health C	22,043.84	1,026.31	0.00	32.99	23,103.14
290-2900	County Detentio	667,485.67	99,753.53	178,185.87	942.30	579,995.63
295-2950	Coroner's Fund	25,657.13	3,120.00	2,141.68	38.62	26,674.07
300-3000	Drug Traffic Pr	30,503.09	321.05	133.18	52.13	30,743.09
305-3050	Sheriff's DUI F	26,809.95	3,542.25	408.32	50.54	29,994.42
306-3060	Transportation	424.93	0.00	0.00	0.54	425.47

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

19-6

FUND SUMMARY

Cash/Checking Activity

May 1, 2019 - May 31, 2019

Page 3

Asset Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
315-3150	Sheriff's Asset	566,025.63	30,694.37	20,953.28	888.69	576,655.41
330-3300	Commissary Fund	96,607.16	84,755.11	7,429.82	204.52	174,136.97
335-3350	Jail Medical Fu	765.15	721.39	0.00	2.43	1,488.97
350-3500	Victim Witness	5,447.21	0.00	3,468.47	6.87	1,985.61
355-3550	Domestic Viol	-9,257.31	11,906.77	4,762.27	-9.04	-2,121.85
370-3700	Project Renee G	-49,055.22	92,317.79	33,525.78	-6.84	9,729.95
383-3830	Judicial Grants	7,460.77	2,534.10	878.44	7.64	9,124.07
384-3840	State's Atty Gr	3,644.55	3,611.61	6,054.48	1.25	1,202.93
385-3850	Probation Grant	-101,945.42	140,776.61	34,280.44	-106.96	4,443.79
386-3860	DUI Alcohol Saf	-79,393.61	33,020.29	27,636.32	-93.23	-74,102.87
450-4500	Bonds Payable F	16,685.43	0.00	0.00	338.88	17,024.31
455-4550	Joint Use Bond	19,341,898.06	0.00	0.00	28,419.16	19,370,317.22
500-5000	MidAmerica Airp	382,807.00	43,202.61	0.00	686.93	426,696.54
500-5001	MidAmerica Airp	103,677.12	0.00	0.00	150.24	103,837.36
550-5500	Employees Medic	1,024,976.11	2,455,460.30	1,255,931.69	292.45	2,224,797.17
570-5700	SCC Unemployment	-10,274.28	7,293.95	6,098.84	-6.66	-9,085.83
600-6000	Post Employment	966.62	0.00	0.00	1.47	968.09
610-6100	Prior Year Prot	164,545.56	0.00	28,501.84	228.65	136,272.37
610A-6100	Bankruptcy	2,447.80	0.00	0.00	3.81	2,451.61
650-6500	Unclaimed Prope	72,953.83	0.00	118.74	118.74	72,953.83
700-7000	Arbitration Fun	7,312.00	27,064.00	19,812.48	4.48	14,568.00
710-7100	Condemnation Fu	446,582.18	0.00	2,330.00	717.88	444,970.06
720-7200	Estates Of Dece	85,185.73	0.00	0.00	131.67	85,317.40
725-7250	Gen Co Escheat	8,484.94	0.00	0.00	13.11	8,498.05
930-9300	County Flood Pr	15,176,408.14	605,792.00	0.00	23,415.24	15,805,615.38
9913	CC Returned Che	4,315.41	0.00	0.00	6.78	4,322.19
9915	Cir Clk Bonds&F	2,169,392.39	717,723.78	862,738.55	2,785.19	2,027,162.81
9940	Cir Clk Pool 4	226,921.90	0.00	0.00	356.69	227,278.59
		128,962,495.13	10,784,147.40	11,025,190.59	202,652.45	128,924,104.39

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



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

June 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 May 31, 2019.

Respectfully,

A handwritten signature in cursive script, appearing to read "Andrew Lopinot".

Andrew Lopinot
Treasurer
St. Clair County

AL\FH
Attachments

9-b-2

ST. CLAIR COUNTY
INVESTMENT HOLDINGS

POSITION REPORT
BY FUND
AS OF 05/31/2019

<u>FUND NAME</u>	<u>COST BALANCE</u>
TREASURER INVESTMENT POOL#1	\$126,665,340.80
CIRCUIT CLERK POOL #4	\$2,258,763.59
GRAND TOTAL	\$128,924,104.39

9-b-2

ST. CLAIR COUNTY
INVESTMENT HOLDINGS

POSITION REPORT
BY FINANCIAL INSTITUTION
AS OF 05/31/2019

FINANCIAL INSTITUTION	COST BALANCE
ASSOCIATED BANK	4,906,134.64
BANK OF BELLEVILLE	609,464.01
CARROLLTON BANK	2,730,459.90
CITIZENS COMMUNITY BANK	1,589,484.42
BANK OF EDWARDSVILLE	16,748,946.69
FIRST FEDERAL SAVINGS BANK	2,451,533.99
ILLINOIS FUNDS	6,316,019.88
LINDELL BANK	250,000.00
MORGAN STANLEY SMITH BARNEY	72,182,519.74
PROVIDENCE BANK	250,000.00
REGIONS BANK	4,127,030.84
RELIANCE BANK	10,192,386.57
SIMMONS BANK	3,524,433.40
SPRINGFIELD BANK	499,810.05
TOWN AND COUNTRY	1,389,952.88
US BANK	1,023,927.38
VILLIAGE BANK	132,000.00
GRAND TOTAL	128,924,104.39

9-b-2



ALTON EDWARDSVILLE BELLEVILLE HIGHLAND
JERSEYVILLE COLUMBIA CARROLLTON

June 17, 2019

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

We have audited the financial statement of the fiduciary fund of the St. Clair County Circuit Clerk for the year ended December 31, 2018. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards and *Government Auditing Standards*, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated April 22, 2019. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Findings

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the St. Clair County Circuit Clerk are described in Note 1 to the financial statement. No new accounting policies were adopted, and the application of existing policies was not changed during 2018. We noted no transactions entered into by the St. Clair County Circuit Clerk during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

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

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

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

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

Difficulties Encountered in Performing the Audit

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

Corrected and Uncorrected Misstatements

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

Disagreements with Management

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

Management Representations

We have requested certain representations from management that are included in the management representation letter dated June 17, 2019.

Management Consultations with Other Independent Accountants

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

Other Audit Findings or Issues

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

Other Matters

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

9-6-3

St. Clair County, Illinois
June 17, 2019
Page 3

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

Restriction on Use

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

Very truly yours,

A handwritten signature in cursive script that reads "Scheffel Boyle".

SCHEFFEL BOYLE
Belleville, Illinois
June 17, 2019

9-6-3

Approval of St. Clair County Circuit Clerk's Annual Financial and Compliance Reports for 2018

REVIEWED BY:

State's Attorney's Office

Seth M

Director of Administration

Matty Crawford

Jane Chastain

Paul Serbert

Richard Kinner

John West

L Mosley

FINANCE COMMITTEE

Amendment No. 5 to Operating Agreement – Food Services

THIS AMENDMENT NO. 5 (the “Amendment”), is entered into this _____ day of _____, 2019 by and between the County of St. Clair, Illinois (“County”), and Aramark Correctional Services, LLC, (“Aramark”) a Delaware limited liability company, having its principal place of business located at 2400 Market Street, Philadelphia, PA 19103 (“Aramark”).

WHEREAS, County and Aramark entered into an Operating Agreement dated as of June 28, 2000 for the food service program for inmates, staff and visitors at St. Clair County Jail (as amended, the “Agreement”); and

WHEREAS, the parties acknowledge the need to address volatility in the cost of food commodities, among other things; and

WHEREAS, the parties desire to amend said Agreement as hereinafter set forth, effective as of May 1, 2019.

NOW, THEREFORE, in consideration of the foregoing and of the mutual promises in the Agreement and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as set forth below. Capitalized terms used but not defined in this Amendment have the meanings ascribed to such terms in the Agreement.

1. **Term:** The parties mutually agree that the term of the Agreement shall be extended for an addition three year period, from January 1, 2018 through December 31, 2020.

2. **Current Pricing:** The parties mutually agree that the price per meal charged to the County by Aramark shall remain unchanged from January 1, 2016 through December 31, 2019 (for the avoidance of doubt, the current pricing through December 31, 2019 is listed on Attachment A).

3. **Pricing:** In accordance with paragraph 3E of the Agreement, the parties mutually agree that the price per meal charged to the County by Aramark from January 1, 2020 through December 31, 2020 by Aramark shall be increased by 3%, as set forth on Attachment B, effective January 1, 2020 and shall supersede in all respects any prior price per meal.

4. **Fresh Favorites:** The parties mutually agree that the commission paid to the County by Aramark for Fresh Favorites shall be reduced from 25% to 10% effective May 1, 2019, and has been agreed to and are hereby ratified by the parties. In addition, the parties mutually agree that following language shall be added to the Agreement as Paragraph 3.A.(1).

3.A.(1) FRESH FAVORITES: Aramark shall implement its Fresh Favorites program. Aramark shall determine the prices at which Fresh Favorites items shall be sold. If Aramark sustains increases in its costs, including but not limited to, increases in its product, labor or equipment costs, Aramark may increase its Fresh Favorites prices to recover such increased costs. No returns shall be accepted unless the inmate, who ordered a product, is released prior to such delivery. All sales shall be deemed made when a Fresh Favorite item purchased by an inmate is delivered.

Aramark shall pay to the County a commission in an amount equal to ten percent (10%) of Net Sales on the Fresh Favorite items. Within fifteen (15) days after the end of each month, Aramark shall deliver to the County a check covering commissions on Net Sales made during

the prior month. For purposes of this Paragraph "Net Sales" means total Fresh Favorite products sales, less sales or use taxes, authorized returns and handling charges.

5. The parties mutually agree that the following provision shall be added to the Agreement as Paragraph 14:

14. County's Covenants, Representations and Warranties: County hereby represents and warrants that its award of this Agreement to Aramark for the services hereunder complies with all applicable procurement laws, regulations and policies.

6. **Effect of Amendment:** Except as specifically set forth herein, all other terms and provisions of the Agreement shall remain unaffected by this Amendment and shall continue in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 5 to be signed by their duly authorized representatives the day and year first written above.

Aramark Correctional Services, LLC

By:



Mark R. Adams
Vice President, Finance

6/3/2019

**County of St. Clair
State of Illinois**

By:



Chairman, St. Clair County Board

Attachment A

**St. Clair County, Illinois
Effective January 1, 2016 through December 31, 2019**

Price Per Meal

Inmate Meal	\$1.08
Staff Meal	\$1.54

* The pricing point shall be determined by dividing the total number of meals served per seven-day week by twenty one (21).

Attachment B

**St. Clair County, Illinois
Effective January 1, 2020 through December 31, 2020
Pricing increased by 3%**

Price Per Meal

Inmate Meal	\$1.112
Staff Meal	\$1.572

* The pricing point shall be determined by dividing the total number of meals served per seven-day week by twenty one (21).

Approval of Aramark Correctional Food Services' Operating Agreement,
Amendment No. 5

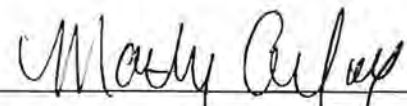
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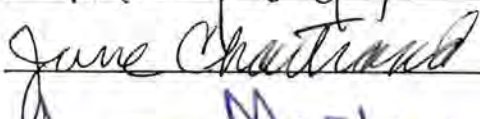


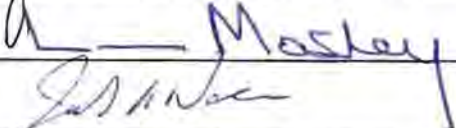
State's Attorney's Office

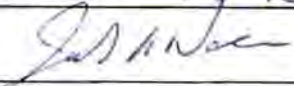


Director of Administration

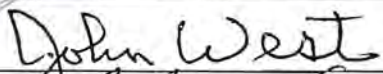


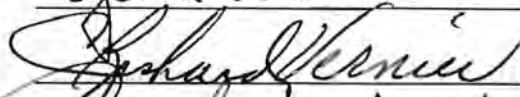
Mary Ruff


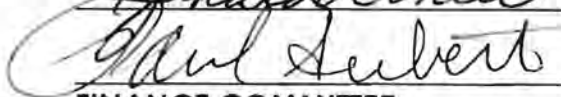
June Chaitland


Mosley


John West



John West


Richard Vernon


Paul Seibert
FINANCE COMMITTEE

June 24, 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 June 2019 are hereby submitted to this Honorable Body for approval by roll call vote.

Respectfully submitted,

FINANCE COMMITTEE
St. Clair County Board

9-6-5

June 24, 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 June 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

9-b-



ST. CLAIR COUNTY BOARD

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

MARK A. KERN
CHAIRMAN



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

Special Parks Projects 2019

1.	Fairview Heights – Lighting for Miracle Field	\$101,500
2.	Swansea – Melvin Price Park Trail Cameras and Lighting	\$75,000
3.	St. Clair County - Engelmann Farm – Complete asphalt roadway	\$100,000
4.	St. Clair County – Foley Park – Utility Trailer	\$20,000
5.	East St. Louis – Pop Myles Pool/Jones Park Splash Pad	\$500,000
6.	Dupo - Community Center	\$425,000
7.	Signal Hill School District – Signal Hill Park – Resurface walking tracks, improve parking, improve athletic fields, lawn mower	\$112,500
8.	Marissa – Skateboard Park	\$100,000
9.	MEPRD	\$ 50,000
10.	Fairmont City - Restroom/Pavilion	\$100,000
11.	East Carondelet – Pavilion	\$ 50,000
TOTAL		\$ 1,634,000.00

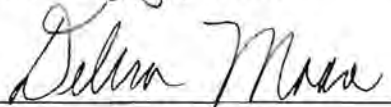
9-c-1

Approval of Special Park Projects

REVIEWED BY:

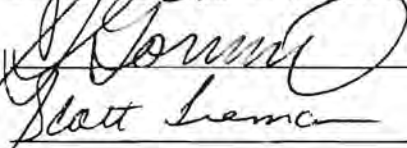


State's Attorney's Office

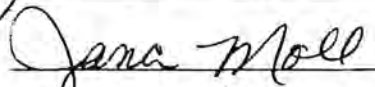


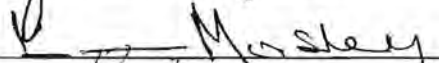
Director of Administration



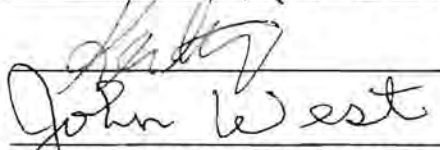


Scott Hanna



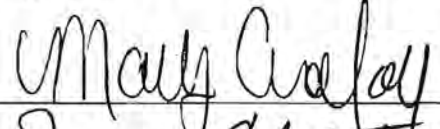


L. Mosley

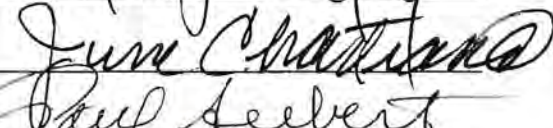


John West

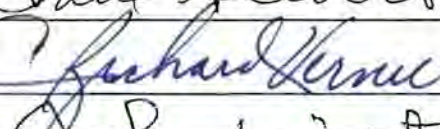
PROPERTY AND RECREATION COMMITTEE



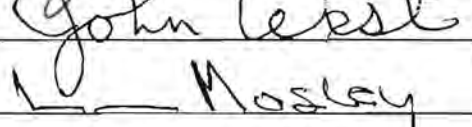
Mary Crawford



June Chatland



Paul Seibert



Richard Kerner



John West



L. Mosley

FINANCE COMMITTEE

RESOLUTION #2462-19-RT

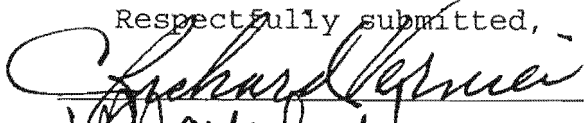
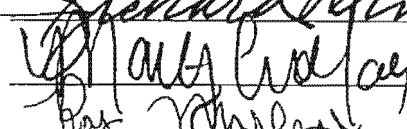
Providing for the removal of a portion of Cemetery Road, County Highway 47, from a point 385 feet South of Henderson Pointe Trail northerly to the corporate limits of the Village of Freeburg, Il., including Str. No. 082-3070, in its entirety, from the County Highway System in St. Clair County, Illinois.

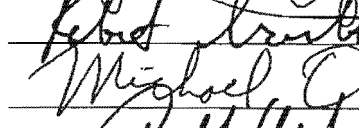
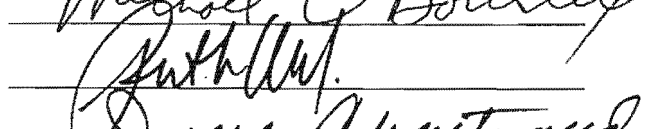
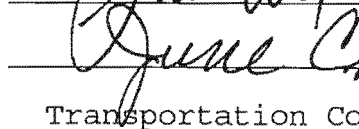
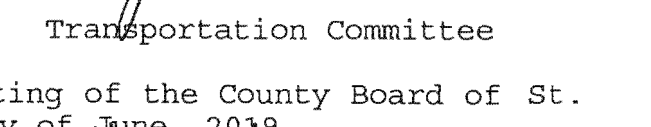
WHEREAS, the County Board of St. Clair County and the Village of Freeburg entered into an agreement for transfer of the jurisdiction of the above roadway to the Village of Freeburg, of which an unexecuted copy is hereby attached.

NOW, THEREFORE, BE IT RESOLVED, that the above roadway, with Department of Transportation approval, be deleted from the highway system of St. Clair County.

BE IT FURTHER RESOLVED, that the County Clerk is hereby directed to transmit three (3) certified copies of this Resolution to the Illinois Department of Transportation, through its Region Five Engineers Office at Collinsville, IL.

Respectfully submitted,

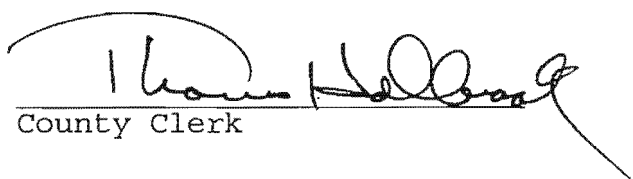



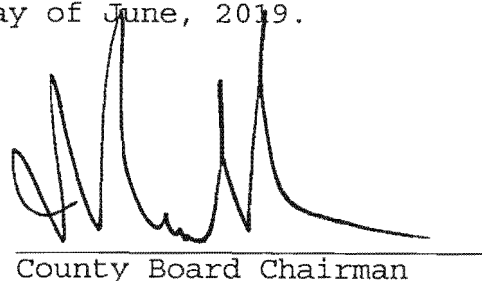





Transportation Committee

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 24th day of June, 2019.

ATTEST:


County Clerk


County Board Chairman

RESOL, JT SCC - FREEBURG (CEMETERY)



CONVEYOR

Local Public Agency No. 1

St Clair County

County

St. Clair

RECIPIENT

Local Public Agency No. 2

Village of Freeburg

County

St. Clair

In accordance with authority granted in Section 4-409 of the Illinois Highway Code, this agreement is made and entered into between the above Local Public Agency No. 1 hereinafter referred to as "Conveyor" and the above Local Public Agency No. 2, hereinafter referred to as "Recipient", to transfer the jurisdiction of the designated location from the Conveyor to the Recipient.

Location Description

Road Name

Cemetery Road

Route(s)

FAU 9246/CH 47

Length

0.25

Key Route(s) Information

082 99246 000000

Termini

from 385ft southwest of Henderson Pointe Trail (MUN 022) northeasterly to the corporate limits of the Village of Freeburg, including structure (SN 082-3070), in its entirety.

This transfer ☐ does not ☐ does include NBIS Structure No(s) 082-3070

Include for Municipalities Only

WHEREAS, the authority to make changes to the Municipal Street System is granted to the Municipality of Section 7-101 of the Illinois Highway Code. NOW THEREFORE IT IS AGREED that the corporate authority of said municipality will pass an ordinance providing for the transfer of the above location and shall attach hereto and make a part thereof a copy of a location map as Addendum No. 1 and an original of the ordinance as Addendum No. 2 and

Include for Counties Only

WHEREAS, the authority to make changes to the County Highway System is granted to the County by Section 5-105 of the Illinois Highway Code. NOW THEREFORE IT IS AGREED that the County Board of said County will pass a resolution providing for the transfer of the above location and shall attach hereto and make a part thereof a copy a location map as Addendum No. 1 and an original of the resolution as Addendum No. 2, and

Include for Township/Road Districts Only

WHEREAS, the authority to make changes to the Township/Road District System is granted to the Highway Commissioner under Section 6-201.3 of the Illinois Highway Code. The Conveyor Agrees to prepare a map of the above location and attach a copy of such location map hereto. IT IS MUTUALLY AGREED, that this jurisdictional transfer will become effective (check one):

☒ Upon IDOT approval

☐

calendar days after

☐ other

9-2-1

Attachments

Additional information and/or stipulations, if any, are hereby attached and identified below as being a part of this agreement.

☒ Location Map (Addendum No.1)	☒ Village of Freeburg Ordinance
☒ Ordinance/Resolution (Addendum No. 2)	☐

IT IS FURTHER AGREED, that the provisions of this agreement shall be binding upon and insure to the benefit of the parties hereto, their successor and assigns.

Signatures

APPROVED BY CONVEYOR		APPROVED BY RECIPIENT		APPROVED STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION	
Name of Local Public Agency Official		Name of Local Public Agency Official		Director	
Title		Title		Director	
Local Public Agency Official	Date	Local Public Agency Official	Date	Office of Program Development	Date

9-2-1



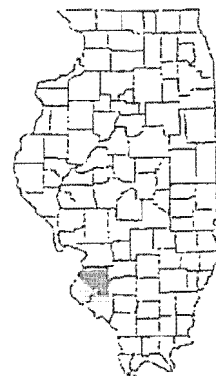
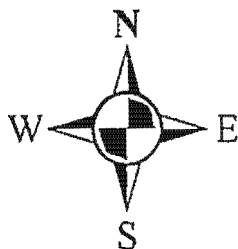
Illinois Department of Transportation

Jurisdictional Transfer

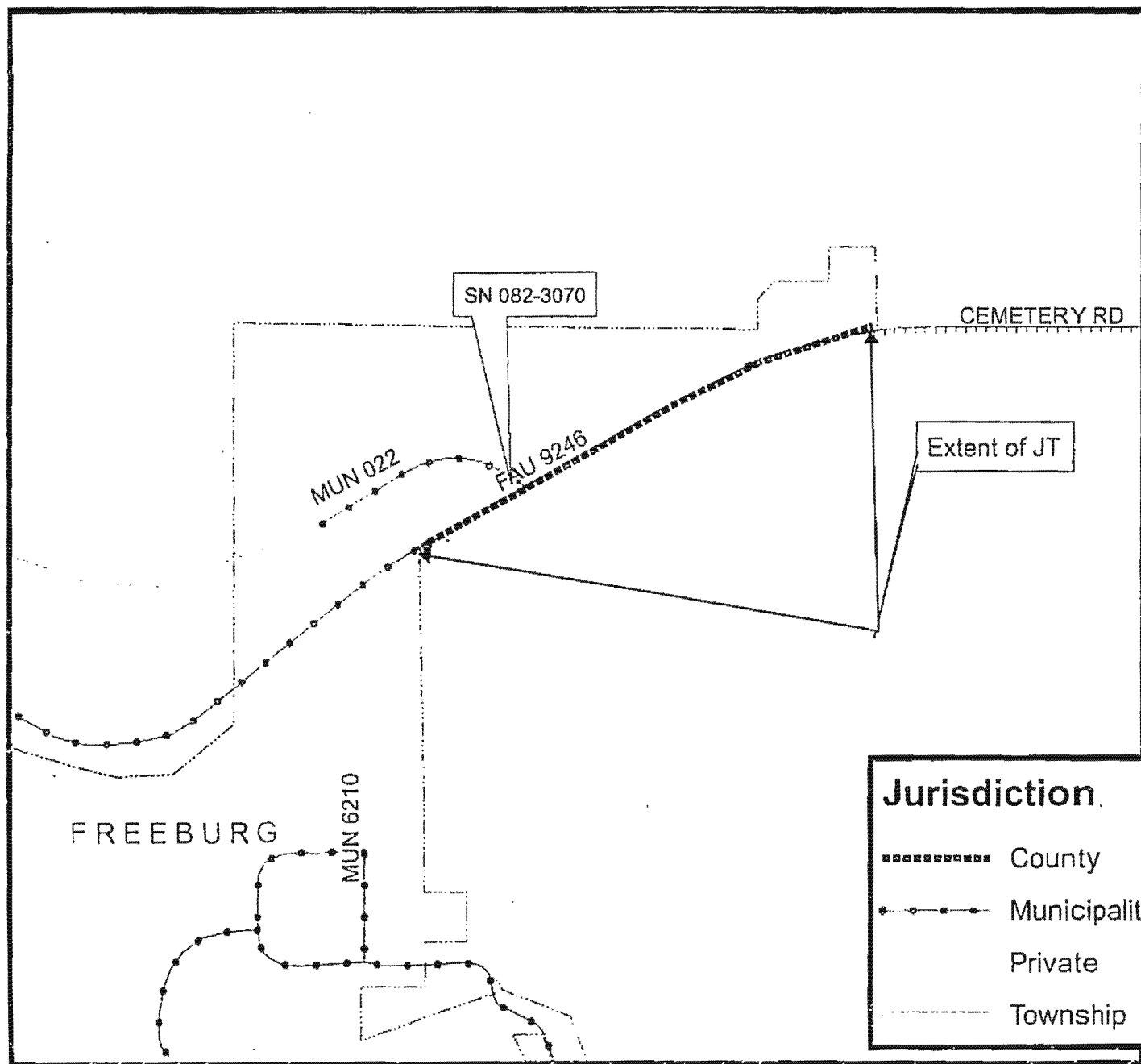
ST CLAIR COUNTY TO
VILLAGE OF FREEBURG

CH 47
CEMETARY ROAD

St Clair County



From 385 ft southwest of Henderson Pointe Trail
(MUN 022) northeasterly to the corporate
limits of the Village of Freeburg, including
structure (SN 082-3070) in its entirety



9-2-1

RESOLUTION 2463-19-RT

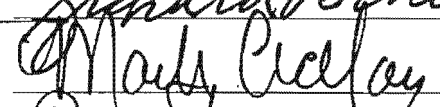
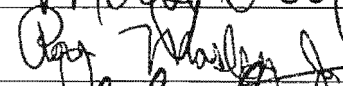
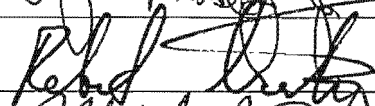
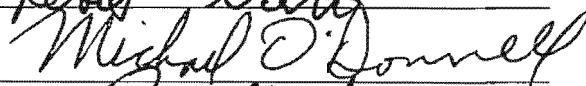
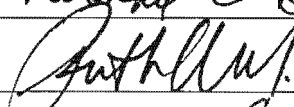
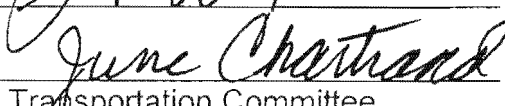
WHEREAS, The Village of Sauget, Illinois, by Highway Permit 2682 seeks permission and authority to install a way finding sign within St. Clair County right-of-way along Sauget Business Boulevard, County Highway 97, Maintenance Sections H-60-2 in the NE quadrant of its intersection with Mousette Lane, of which an unexecuted copy is attached hereto; and,

WHEREAS, said sign shall be placed at a location approved by the Highway Department; and,

WHEREAS, any future relocation of the sign shall be at the sole expense of the Village of Sauget.

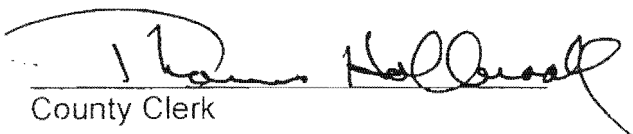
NOW, THEREFORE, BE IT RESOLVED, that the Chairman of the County Board be, and he is, hereby authorized and directed to execute said permit in the form recommended by the County Engineer.

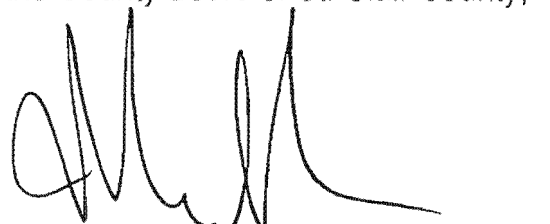
Respectfully submitted,








Transportation Committee

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 27th day of June, 2019.

ATTEST:


County Clerk


County Board Chairman

RESOLUTION 2682 (SAUGET)

9-2-2

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. 21682

Madam/Sir:

Your Petitioner,

VILLAGE OF JAUGET, 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: NO PART OF THE SIGN MAY FALL WITHIN TWENTY FIVE (25)
FEET OF THE EDGE OF PAVEMENT OF JAUGET BUSINESS DVD AND/OR MOUZETTE LAUE.
BY SIGNATURE THE PETITIONER ASSUMED ALL LIABILITY OF PLACING THE PROPOSED
WORK AT THIS LOCATION AND RELEASED ST. CLAIR COUNTY FROM ANY FUTURE
CLAIMS ASSOCIATED WITH SUCH.
(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) 97

Section No.(s) H-60-2 (JAUGET BUSINESS DVD), 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 OF 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:

Recommended:

County Clerk

Chairman

County Engineer

9-d-2

RESOLUTION 2464-19-RT

WHEREAS, The County of St. Clair and the State of Illinois, acting by and through their County Board and Department of Transportation respectively, have entered into a Letter of Understanding relative to the improvement of FAP Route 103 (IL 13/15) Section (27, 25, 38, 561)RS, Contract 76J16, specifically Apple Street in the Village of Freeburg (copy of which is attached hereto); and,

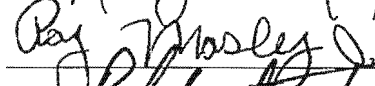
WHEREAS, said plans submitted for the construction have been accepted and approved by the Highway Department.

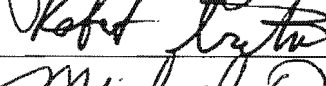
NOW, THEREFORE, BE IT RESOLVED, that the Chairman of the County Board be, and he is, hereby authorized and directed to execute said Letter of Understanding as recommended by the County Engineer.

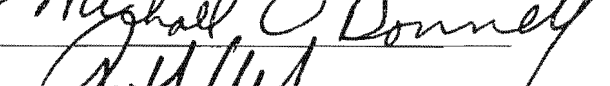
Respectfully submitted,

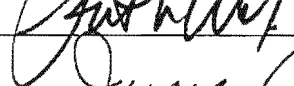










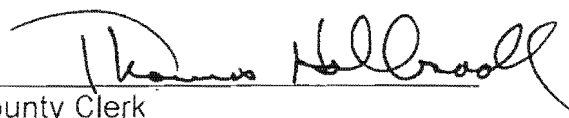




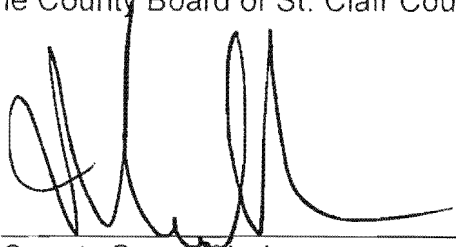
Transportation Committee

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 27th day of June, 2019.

ATTEST:



County Clerk



County Board Chairman



Illinois Department of Transportation

Office of Highways Project Implementation / Region 5 / District 8
1102 Eastport Plaza Drive / Collinsville, Illinois 62234-6198

May 20, 2019

LETTER OF UNDERSTANDING

LU-819-020

FAP Route 103 (IL 13/15)

Section (27,25,38,561)RS

St. Clair County

Contract 76J16

Mr. Norman Etling
St. Clair County Engineer
1415 North Belt West
Belleville, IL 62226

Dear Mr. Etling:

The State of Illinois, acting by and through its Department of Transportation, in cooperation with the County of St. Clair and the Village of Freeburg, in order to facilitate access for pedestrian traffic, is desirous of improving FAP Route 103 (IL 13/15) from West Rogers Drive in Freeburg to New Athens by resurfacing IL 13/15 and updating the sidewalk accessibility. The Americans with Disabilities Act (ADA) requires transition plans for state and local governments to plan and implement a process for removal of accessibility barriers. In following with this transition plan, the sidewalk curb ramps for crosswalks along IL 13/15 will be made ADA compliant. Other work along IL 13/15 will include: replacing ADA push buttons; HMA surface removal; placing 3/4" leveling binder; placing 1 1/2" surface course; repairing curb and gutter; repairing shoulder; resurfacing shoulder; and performing all other work necessary to complete this improvement according to the approved plans and specifications, to be known as Section (27,25,38,561)RS. The areas that will be brought into compliance with the new curb ramps and sideroad resurfacing, when necessary to ensure compliance, are North Main Street/Oak Brook Drive, Koesterer Street/Woods Manor Drive, Temple Street, Mill Street, Phillips Street, St. Clair Street, the mid-block crossing at St. James School, White Street, High Street, Washington Street, Apple Street, Emily Street, Lincoln Court, Urbanna Drive, and Southgate Drive.

In order to advance the improvement, which is desired, and which will be of immediate benefit to the residents of St. Clair County, as well as the traveling public, it is necessary that the County of St. Clair and the State agree as to the responsibilities of each party. This letter and the acceptance thereof by the County of St. Clair shall constitute such agreement. These responsibilities are as follows:

9-d-3

LETTER OF UNDERSTANDING

LU-819-020

St. Clair County

May 20, 2019

Page 2

1. The State agrees to: make the surveys; prepare plans and specifications; receive bids and award the contract; furnish engineering inspection during construction; cause the improvement to be built in accordance with the plans, specifications, and contract; and pay all the costs incidental thereto. The estimated cost of the improvement is \$5,800,000.
2. The County of St. Clair agrees to allow the State, its Representatives and Contractors, to enter upon County right-of-way or easements to perform construction and maintenance without compensation other than the completion of the proposed improvements.
3. The County of St. Clair shall exercise its franchise rights to cause private utilities to be relocated, if required, at no expense to the State.
4. Upon completion of the improvement and as long as FAP Route 103 (IL 13/15) is used as a State Highway, the State agrees to continue to maintain those portions of FAP Route 103 (IL 13/15) previously maintained by the State.
5. Upon completion of the improvement, the County of St. Clair agrees to continue to maintain, or cause to be maintained, those portions of FAP Route 103 (IL 13/15), within the County, not maintained by the State or the Village of Freeburg, including: all County streets and alleys outside the edge of pavement of FAP Route 103 (IL 13/15); any traffic lanes and adjacent curb and gutter previously under county jurisdiction; the ADA curb ramps; the sidewalks; and the traffic signals in accordance with the Master Agreement between the State and the County of St. Clair.
6. The County of St. Clair agrees to provide, prior to the State's advertising for work to be performed hereunder, approval of the plans and specifications as prepared, by letter or Resolution.
7. It is mutually agreed that the covenants contained herein shall become null and void in the event a contract covering construction work contemplated herein is not awarded within three years subsequent to execution of this agreement.
8. It is mutually agreed that this Letter of Understanding shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.

9-d-3

LETTER OF UNDERSTANDING
LU-819-020
St. Clair County
May 20, 2019
Page 3

If the conditions contained herein are acceptable to the County of St. Clair, it is requested that the County Board pass a resolution authorizing the Chairman of the Board to sign this Letter of Understanding on behalf the County of St. Clair and return one copy to this office along with the letter or Resolution approving the plans.

Sincerely,

Keith Roberts

Keith Roberts, P.E.
Acting Region Five Engineer

Attachments
TAM

ACCEPTED BY THE COUNTY OF ST. CLAIR

BY: _____
Mark Kern
Chairman of the County Board

DATE: _____

COPY

9-2-3

RESOLUTION NO. 2465-19-RT

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:

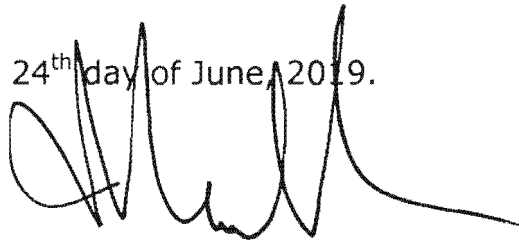
(See attachment)

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 Thousand, Seven Hundred Ninety-Five and 25/100 Dollars, (\$100,795.25) paid to the Treasurer of St. Clair County, Illinois, to be distributed according to law.

Adopted by roll call vote on the 24th day of June, 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
06-19-001	201403483	REC	TERRY DEAR AND TASHON LAWRENCE	06-11.0-203-002	CENTREVILLE	15,282.64	141.25	0.00	84.25	3,729.70	11,327.44
06-19-002	1018222	SAL	QUINTIN L WARE JR	06-03.0-411-014	CENTREVILLE	5,690.00	53.35	82.50	84.25	1,437.50	4,032.40
06-19-003	0419260	SAL	LARRY REINHARDT	07-01.0-413-034	STOOKEY	806.25	40.23	11.25	84.25	450.00	220.52
06-19-004	1014207	SAL	CALVIN L. CARTER	02-19.0-203-042	EAST ST LOUIS	4,980.18	0.00	270.00	84.25	1,015.65	3,610.28
06-19-005	201401791	SUR	JERROD COATES	02-21.0-302-015	EAST ST LOUIS	1,986.30	177.48	0.00	0.00	915.11	893.71
06-19-006	1018296	SAL	GENERALLY ENTERPRISES LLC	08-21.0-404-007	BELLEVILLE	8,240.00	92.82	120.00	84.25	2,062.50	5,867.93
06-19-007	0419146	SAL	RUTH A. CHILDS	02-27.0-205-006	EAST ST LOUIS	10,195.00	0.00	150.00	84.25	2,500.00	7,460.75
06-19-008	1018288	SAL	THE RBROWN GROUP LLC	08-06.0-203-019 THRU 023	BELLEVILLE	15,296.90	0.00	285.00	199.25	3,793.78	11,008.77
06-19-009	0119215	SAL	GLENN A. ROGERS	02-19.0-100-068, 069, 071	EAST ST LOUIS	810.00	120.69	11.25	162.75	450.00	61.56
06-19-010	201403929	REC	MARY L CROGIER	07-08.0-106-056	CENTREVILLE	10,820.58	116.10	0.00	84.25	2,677.58	7,942.65
06-19-011	0718236	SAL	ANTHONY TARVIN	02-19.0-118-005	EAST ST LOUIS	4,225.00	0.00	60.00	84.25	1,119.30	2,961.45
06-19-012	0718401	SAL	CALVIN NICHOLS JR. AND KIERA NICHOLS	02-32.0-409-011	CENTREVILLE	9,787.50	46.78	142.50	84.25	2,475.00	7,038.97
06-19-013	201000363	REC	DIANA WILLYARD	01-35.0-212-015	CENTREVILLE	6,674.00	64.65	0.00	84.25	1,122.84	5,402.26
06-19-014	201400083	REC	LARRY MILLER AND HOMES WITH VISIONS LLC	01-13.0-417-017	EAST ST LOUIS	9,879.49	121.35	0.00	84.25	2,216.47	7,457.42
06-19-015	0118291	SAL	JUE REALESTATE INVESTMENTS LLC	06-12.0-102-005	CENTREVILLE	2,357.00	0.00	52.50	84.25	671.31	1,548.94
06-19-016	0118267	SAL	KEWONNA MCCURTIS	06-10.0-113-004	CENTREVILLE	3,798.47	87.32	52.50	84.25	1,075.97	2,498.43
06-19-017	201403792	REC	EDDIE WILEY	07-05.0-405-012	CENTREVILLE	745.40	68.00	0.00	84.25	280.37	312.78
06-19-018	0419261	SAL	DERRICK V. JACKSON	07-04.0-104-040	CENTREVILLE	806.25	92.71	11.25	84.25	450.00	168.04
06-19-019	201404575	REC	DAVID C PISARSKI AND TINA SANDS SARAH L	08-28.0-239-008	BELLEVILLE	4,555.03	167.71	0.00	84.25	1,387.63	2,915.44
06-19-020	1018177	SAL	LARRY D. JOSHWAY	02-26.0-305-001, 002	EAST ST LOUIS	806.25	49.96	11.25	105.00	450.00	190.04
06-19-021	0118155	SAL	KIMBERLY LOCKETT	02-22.0-414-009	EAST ST LOUIS	3,760.00	59.06	52.50	84.25	1,037.50	2,526.69
06-19-022	201401142	REC	AABRIAL & TAMIKA JOHNSON	02-16.0-223-027	CANTEEN	1,750.00	121.24	0.00	84.25	623.55	884.56
06-19-023	0718083	SAL	OMAR W. HAMID	02-09.0-309-013	EAST ST LOUIS	6,235.00	0.00	90.00	84.25	1,600.00	4,460.75
06-19-024	201401709	DEF-RE	CASEY RIGSBY	02-20.0-219-017	EAST ST LOUIS	1,680.00	54.78	0.00	0.00	512.29	1,112.93
06-19-025	201401355	DEF-RE	SHEENAH SIDES	02-17.0-411-018	EAST ST LOUIS	921.00	0.00	0.00	0.00	295.85	625.15
06-19-026	0118226	DEF-SA	JAMERSON L MERRITT	06-03.0-236-034	CENTREVILLE	1,285.00	41.32	0.00	0.00	403.02	840.66
06-19-027	0118252	DEF-SA	JAMERSON L MERRITT	06-03.0-413-020	CENTREVILLE	2,477.00	48.19	0.00	0.00	688.59	1,740.22
06-19-028	0118181	DEF-SA	JUE REALESTATE INVESTMENTS LLC	06-02.0-208-029	CENTREVILLE	1,042.00	0.00	0.00	0.00	404.79	637.21
06-19-029	0118260	DEF-SA	JUE REALESTATE INVESTMENTS LLC	06-10.0-106-005	CENTREVILLE	722.00	0.00	0.00	0.00	324.74	397.26
06-19-030	0118285	DEF-SA	JUE REALESTATE INVESTMENTS LLC	06-11.0-205-074	CENTREVILLE	1,282.00	0.00	0.00	0.00	464.70	817.30

9-2-1

RES#	Account	Type	Account Name	Parce#	Township	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Treasurer
											
											
											
Totals											
						\$138,896.24	\$1,764.99	\$1,402.50	\$2,067.75	\$36,635.74	\$96,962.51
							Clerk Fees			\$1,764.99	
							Recorder/Sec of State Fees			\$2,067.75	
							Total to County			\$100,795.25	

Committee Members

9-2-1

COUNTY BOARD EXTENSION REQUEST

PAYER: Jai Anderson for Clarence Ellis Jr (6/19/19)
Account No.: 201402405 Parcel I. D. No.: 02-30.0-216-062
Property Address: 3329 Market Avenue, ESL

Property Description:

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

History of Account: (Payment dates and amounts)

Opened: 4/16/18
Purchase Price: \$6010.22
Total Paid to Account: \$1580.00
Balance Due: \$4462.72
Prospects for meeting Extended Payment Schedule: _____

PRIOR EXTENSIONS GRANTED? Yes

Any local government support for an extension? _____

Has the Payer purchased other properties? No

Evidence of short or long term owner? _____

Is Payer delinquent in paying other real estate taxes? No

Has the Buyer ever not paid? _____

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 \$887.00 cash at TC Mtg

9-2-2

COUNTY BOARD EXTENSION REQUEST

PAYER: Pamela Darnell (6/19/19)
Account No.: 201304664 Parcel I. D. No.: 06-03.0-416-001
Property Address: 901 E 5th Street, Cahokia, IL

Property Description:

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

History of Account: (Payment dates and amounts)

Opened: 2/18/16
Purchase Price: \$9525.75
Total Paid to Account: \$3075.00
Balance Due: \$6545.75
Prospects for meeting Extended Payment Schedule: _____

PRIOR EXTENSIONS GRANTED? Yes

Any local government support for an extension? _____

Has the Payer purchased other properties? _____

Evidence of short or long term owner? _____

Is Payer delinquent in paying other real estate taxes? No

Has the Buyer ever not paid? No

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

Has Payer attempted to secure private financing? _____ 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:

0719287 Paid \$1291.00 MO's at TC Mtg

9-e-2

COUNTY BOARD EXTENSION REQUEST

PAYER: Terry Dear and Tashon Lawrence (6/19/19)
Account No.: 201403533 **Parcel I. D. No.:** 06-12.0-110-001
Property Address: 2000 Delores Street, Cahokia, IL

Property Description:

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

History of Account: (Payment dates and amounts)

Opened: 3/21/18
Purchase Price: \$12021.50
Total Paid to Account: \$4616.36
Balance Due: \$7437.64
Prospects for meeting Extended Payment Schedule: _____

PRIOR EXTENSIONS GRANTED? Yes

Any local government support for an extension? _____

Has the Payer purchased other properties? _____

Evidence of short or long term owner? _____

Is Payer delinquent in paying other real estate taxes? No

Has the Buyer ever not paid? No

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

Has Payer attempted to secure private financing? _____ 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 \$1482.00 at TC Mtg

9-e-2

COUNTY BOARD EXTENSION REQUEST

PAYER: Eugene Falls (Ricardo Mason) (6/19/19)
Account No.: 0716186 Parcel I. D. No.: 02-18.0-214-001,015
Property Address: 600,610 N 16th Street, East St Louis IL 62205

Property Description:

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

History of Account: (Payment dates and amounts)

Opened: 7/26/16
Purchase Price: \$5997.44
Total Paid to Account: \$3864.00
Balance Due: \$2195.94
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? Yes

Has the Buyer ever not paid? No

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

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

Do economic conditions in the area warrant an extension? _____

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

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

0719152 Paid \$300 cash at TC Mtg - to pay \$127 additional by 7/12/19

9-c-2

COUNTY BOARD EXTENSION REQUEST

PAYER: Adonna Gill and Patrick Ezell 6/19/19
Account No.: 201302469 **Parcel I. D. No.:** 02-20.0-223-002
Property Address: 672 N 39th Street, ESL IL

Property Description:

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

History of Account: (Payment dates and amounts)

Opened: 9/12/17
Purchase Price: \$18844.40
Total Paid to Account: \$15745.00
Balance Due: \$3131.90
Prospects for meeting Extended Payment Schedule: _____

PRIOR EXTENSIONS GRANTED? Yes

Any local government support for an extension? _____

Has the Payer purchased other properties? _____

Evidence of short or long term owner? _____

Is Payer delinquent in paying other real estate taxes? No

Has the Buyer ever not paid? No

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

Has Payer attempted to secure private financing? _____ 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 \$1500.00 cash at TC Mtg

9-6-2

COUNTY BOARD EXTENSION REQUEST

PAYER: Belynda & Oliver Hamilton Sr 6/19/19
Account No.: 201400930 Parcel I. D. No.: 02-13.0-412-016
Property Address: 2610 N 89th Street, Fairview Heights, IL

Property Description:

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

History of Account: (Payment dates and amounts)

Opened: 9/29/17
Purchase Price: \$17727.87
Total Paid to Account: \$7532.00
Balance Due: \$10195.87
Prospects for meeting Extended Payment Schedule: _____

PRIOR EXTENSIONS GRANTED? Yes

Any local government support for an extension? _____

Has the Payer purchased other properties? _____

Evidence of short or long term owner? _____

Is Payer delinquent in paying other real estate taxes? No

Has the Buyer ever not paid? NO

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

Has Payer attempted to secure private financing? _____ 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 \$2031.00 cash at TC Mtg

9-052

COUNTY BOARD EXTENSION REQUEST

PAYER: Ronika J Perry 6/19/19
Account No.: 201303323 Parcel I. D. No.: 02-30.0-408-002
Property Address: 3602 Converse Avenue, Alorton, IL

Property Description:

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

History of Account: (Payment dates and amounts)

Opened: 3/8/17
Purchase Price: \$7059.60
Total Paid to Account: \$2996.00
Balance Due: \$4096.00
Prospects for meeting Extended Payment Schedule: _____

PRIOR EXTENSIONS GRANTED? Yes

Any local government support for an extension? _____

Has the Payer purchased other properties? _____

Evidence of short or long term owner? _____

Is Payer delinquent in paying other real estate taxes? No

Has the Buyer ever not paid? No

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

Has Payer attempted to secure private financing? _____ 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 \$500.00 cash at TC Mtg - to pay additional \$313 by 7/13/19

9-e-2

COUNTY BOARD EXTENSION REQUEST

PAYER: Marshall L Harrison 6/19/19
Account No.: 0717265 Parcel I. D. No.: 02-19.0-404-029
Property Address: 2425 Cleveland Avenue, ESL IL

Property Description:

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

History of Account: (Payment dates and amounts)

Opened: 7/26/17
Purchase Price: \$3092.81
Total Paid to Account: \$1870.00
Balance Due: \$1235.31
Prospects for meeting Extended Payment Schedule: _____

PRIOR EXTENSIONS GRANTED? Yes

Any local government support for an extension? _____

Has the Payer purchased other properties? No

Evidence of short or long term owner? _____

Is Payer delinquent in paying other real estate taxes? No

Has the Buyer ever not paid? No

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

Has Payer attempted to secure private financing? _____ 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 \$245.00 cash at TC Mtg

9-e-2

COUNTY BOARD EXTENSION REQUEST

PAYER: Mareatha Hodges (6/16/19)

Account No.: 201302565 Parcel I. D. No.: 02-21.0-402-050

Property Address: 683 N 55th Street, ESL IL

Property Description:

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

History of Account: (Payment dates and amounts)

Opened: 4/24/17

Purchase Price: \$7818.70

Total Paid to Account: \$1134.00

Balance Due: \$6779.70

Prospects for meeting Extended Payment Schedule: _____

PRIOR EXTENSIONS GRANTED? Yes

Any local government support for an extension? _____

Has the Payer purchased other properties? _____

Evidence of short or long term owner? _____

Is Payer delinquent in paying other real estate taxes? Yes

Has the Buyer ever not paid? No

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

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

Do economic conditions in the area warrant an extension? _____

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

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

0719191 Paid \$1408.00 cash at TC Mtg

9-e-2

COUNTY BOARD EXTENSION REQUEST

PAYER: Mareatha Hodges (6/16/19)
Account No.: 201202956 Parcel I. D. No.: 02-32.0-403-014
Property Address: 750 Mousette Lane, Centreville, IL

Property Description:

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

History of Account: (Payment dates and amounts)

Opened: 5/10/16
Purchase Price: \$10599.10
Total Paid to Account: \$2641.00
Balance Due: \$8053.10
Prospects for meeting Extended Payment Schedule: _____

PRIOR EXTENSIONS GRANTED? Yes

Any local government support for an extension? _____

Has the Payer purchased other properties? _____

Evidence of short or long term owner? _____

Is Payer delinquent in paying other real estate taxes? Yes

Has the Buyer ever not paid? No

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

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

Do economic conditions in the area warrant an extension? _____

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

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

0719270 Paid \$1592.00 cash at TC Mtg

9-2-2

COUNTY BOARD EXTENSION REQUEST

PAYER: Brittany A & Timothy Hudson Jr 6/19/19

Account No.: 1018207 Parcel I. D. No.: 06-02.0-207-012

Property Address: 707 Frontenac St, Cahokia, IL

Property Description:

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

History of Account: (Payment dates and amounts)

Opened: 10/24/18

Purchase Price: \$8747.50

Total Paid to Account: \$5734.00

Balance Due: \$3013.50

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? 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 \$604.00 MO at TC Mtg

9c-2

COUNTY BOARD EXTENSION REQUEST

PAYER: JJE Realestate Investments LLC 6/19/19
Account No.: 0118181 Parcel I. D. No.: 06-02.0-208-029
Property Address: 813 Mildred Avenue, Cahokia, IL

Property Description:

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

History of Account: (Payment dates and amounts)

Opened: 1/24/18
Purchase Price: \$6793.47
Total Paid to Account: \$2479.00
Balance Due: \$4364.47
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? 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:

0719280- Paid \$863.00 cashiers check at TC mtg

9-2-2

COUNTY BOARD EXTENSION REQUEST

PAYER: JJE Realestate Investments LLC 6/19/19
Account No.: 0118250 Parcel I. D. No.: 06-03.0-413-010
Property Address: 722 St Maud Dr, Cahokia, IL

Property Description:

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

History of Account: (Payment dates and amounts)

Opened: 1/24/18
Purchase Price: \$3679.30
Total Paid to Account: \$1395.00
Balance Due: \$2309.30
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? 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 \$457.00 cashiers check at TC Mtg

9-2-2

COUNTY BOARD EXTENSION REQUEST

PAYER: JJE Realestate Investments LLC 6/19/19
Account No.: 0118260 Parcel I. D. No.: 06-10.0-106-005
Property Address: 1132 Water St, Cahokia, IL 62206

Property Description:

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

History of Account: (Payment dates and amounts)

Opened: 1/24/18
Purchase Price: \$4763.47
Total Paid to Account: \$1729.00
Balance Due: \$3084.47
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? 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:

0719288 Paid \$607.00 cashiers check at TC Mtg

9-6-2

COUNTY BOARD EXTENSION REQUEST

PAYER: JJE Realestate Investments LLC 6/19/19
Account No.: 0118285 Parcel I. D. No.: 06-11.0-205-074
Property Address: 129 & 131 Blue Water Lane, Cahokia, IL 62206

Property Description:

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

History of Account: (Payment dates and amounts)

Opened: 1/24/18
Purchase Price: \$8315.97
Total Paid to Account: \$3042.00
Balance Due: \$5323.97
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? 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:

0719290 Paid \$1055.00 at TC Mtg

9-1-2

COUNTY BOARD EXTENSION REQUEST

PAYER: JJE Realestate Investments LLC 6/19/19

Account No.: 0718423 Parcel I. D. No.: 06-01.0-310-009

Property Address: 617 Fall Street, Cahokia, IL

Property Description:

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

History of Account: (Payment dates and amounts)

Opened: 7/26/18

Purchase Price: \$3716.80

Total Paid to Account: \$1392.00

Balance Due: \$2324.80

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? 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 \$465.00 cashiers check at TC Mtg

9-0-2



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

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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
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District 9
C. RICHARD VERNIER

District 10
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District 22
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District 27
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District 28
SCOTT GREENWALD

District 29
CAROL D. CLARK

June 12, 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 **May, 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.st-clair.il.us



Kelly Wood, M.D.
President, Board of Health

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

Administrative/Fiscal
618.233.7703
618.222.1630 fax

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Personal Health
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618.233.6170
618.236.0821 fax
• Breast and Cervical Cancer
WISEWOMAN
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618.233.7713 fax

Environmental Health
• 618.233.7769
• 618.236.0676 fax

MONTHLY ACTIVITY REPORT May 2019

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

APR	MAY	YTD 19	YTD 18
267	221	1,051	1,052
33	15	136	92
3	9	21	48
11	7	58	151
3	3	11	5
9	19	78	89
0	0	2	5
0	0	101	331
424	163	2,117	3,824

LIQUOR INSPECTION PROGRAM

Routine Inspection

18	26	103	142
----	----	-----	-----

NUISANCE/VECTOR/TANNING

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

1	2	3	8
1	1	5	9
0	0	0	2
297	226	891	599
0	0	0	12
0	28	28	41

POTABLE WATER PROGRAM

Well Permits Issued
Well Inspections
Analysis Reviewed
Consultations

3	1	11	35
1	1	8	24
1	7	35	44
15	26	147	270

PRIVATE SEWAGE PROGRAM

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

14	10	36	37
110	70	685	1,306
5	8	28	35
21	13	66	74
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

9	8	49	41
2	2	10	4
20	26	86	121
40	29	146	344

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
25	15	73	2,169

together
for your health



Public Health
Prevent. Promote. Protect.

11



ST. CLAIR COUNTY HEALTH DEPARTMENT

19 PUBLIC SQUARE, SUITE 150
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MONTHLY ACTIVITY REPORT May 2019

INFECTIOUS DISEASE PREVENTION

APR	MAY	YTD 19	YTD 18
-----	-----	--------	--------

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

75	73	403	364
0	0	1	3
36	26	149	115
1	1	4	9
0	1	1	0
1	5	7	16
11	8	64	59
2	5	7	2
2	0	14	715
2	0	14	317
0	0	0	0
0	0	0	1
1	0	1	3
0	4	8	7
5	1	12	25

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

28	62	119	123
28	62	119	123
30	7	132	n/a
0	0	2	n/a
0	2	9	14
121	77	567	695
2	3	17	17
51	27	242	320
5	3	34	22
1	1	4	2
0	1	3	0

HIV/AIDS CARE REGION

New to Medical Case Management
Total Caseload

3	5	20	88
595	588	588	588

HIV PREVENTION - REGION

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

8	8	32	27
8	8	32	34
1	1	2	1
1	0	1	0





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MONTHLY ACTIVITY REPORT May 2019

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)

APR	MAY	YTD 19	YTD 18
6	5	8	108
4	2	15	13
3	1	1	2
0	0	0	23

EMPLOYEE HEALTH SERVICE

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

0	0	1	0
0	0	4	9
1	0	54	62
0	0	0	7
0	3	3	8
2	5	15	31
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
17	9	79	64
753	728	3,387	2,326
10	10	83	121
323	166	1,115	899

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	2	4	8
1	3	10	11
5	7	25	40
250	700	1,170	650
0	0	0	9
0	51	51	97
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	1	4	5
0	0	3	14
50	30	120	215
0	0	0	13
0	1	1	0
0	0	0	0





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MONTHLY ACTIVITY REPORT May 2019

PERSONAL HEALTH

HEALTHY KIDS SERVICES

Immunizations*
Developmental Screenings
Perinatal Depression Screenings
Lead Testing-Children
Lead Testing-Prenatal
Well Child Screening
Dental Fluoride
*provisional data until state reporting verified

APR	MAY	YTD 19	YTD 18
207	185	838	650
185	184*	797	592
120	126*	475	637
58	75*	197	246
38	38	156	165
24	4	98	0
0	0	0	20

HEALTHY HOMES LEAD FOLLOW-UP PROG

Home Visits
New Enrollments*
Prevention Education
*provisional data until state reporting verified

4	0	9	0
0	7	39	2
4	8	45	6

GENETICS PROGRAM

Screenings

52	50	212	177
----	----	-----	-----

CASE MANAGEMENT SERVICES

Total Caseload
New Enrollments
Intensive Prenatal Caseload
New Enrollments
Services Provided

836	831	n/a	n/a
149	160	698	618
67	77	n/a	n/a
22	18	75	58
1,247	1,103	6,239	5,020

HEALTH INSURANCE APPLICATIONS

Healthy Start (MPE) Prenatal
Add a Baby
All Kids
Add a Family Member
SNAP (Food Assistance)
TANF (Cash Assistance)
Technical Assistance

1	3	8	9
8	12	46	19
4	2	13	8
0	2	6	0
4	2	12	15
0	0	4	7
0	0	2	n/a

WOMEN, INFANTS & CHILDREN (WIC)

Assigned Caseload
Clients Picking Up Food Instruments
Achievement Percentage
Clients Certified
Nutrition Education Attendance

1,752	1,752	n/a	n/a
1,483	1,506	7,520	6,354
85%	86%	n/a	n/a
201	239	986	941
201	230	1,136	1,001

BREASTFEEDING PEER COUNSELOR PRGM

Caseload
Client Contacts
New Enrollments

108	132	n/a	n/a
179	149	828	786
25	18	82	64





ST. CLAIR COUNTY HEALTH DEPARTMENT

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



Kelly Wood, M.D.
President, Board of Health

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

Administrative/Fiscal
618.233.7703
618.222.1630 fax

Infectious Disease Prevention

- Communicable Disease
618.233.6175
618.233.9356 fax
- Southwestern Illinois
HIV Care Connect
618.825.4501
618.825.4585 fax
- Emergency Preparedness
618.233.7703
618.233.7713 fax

Personal Health

- Maternal-Child Health Programs
618.233.6170
618.236.0821 fax
- Breast and Cervical Cancer
WISEWOMAN
618.233.7703
618.233.7713 fax

Environmental Health

- 618.233.7769
- 618.236.0676 fax

MONTHLY ACTIVITY REPORT May 2019

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

APR	MAY	YTD 19	YTD 18
6	6	18	37
0	2	2	2
0	1	1	2
0	4	15	6
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
*provisional data until state reporting verified

6	2	12	2
180	102	439	102
6	4	31	8
120	51	1,061	163
9	9	38	11
120	51	991	5
0	0	25	0

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

48	68	248	214
1	7	15	4
2	0	7	5
2	5	10	4
2	0	5	8
1	0	3	3
1	0	4	6
0	0	0	3



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MONTHLY ACTIVITY REPORT

May 2019

	APR	MAY	YTD 19	YTD 18
ADMINISTRATION				

COMMUNITY HEALTH EDUCATION & PROMOTION

Coalition/Advisory Meetings	3	1	24	54
Community Organizations/Agencies	2	0	4	16
Total Attendance	0	8	294	793
Total Presentations	0	0	2	25
Press releases	0	0	5	12
Displays prepared	0	0	0	13
Electronic displays	0	0	1	13

SOCIAL MEDIA

Website Hits	1494	1356	7,196	7,081
Twitter Followers added	4	3	20	12
Twitter Reach Hits	2007	2230	10,669	6,997
Facebook Likes added	7	5	21	14
Facebook Views	2408	1958	10,883	5,463

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for your health



Public Health
Prevent. Promote. Protect.

VENDOR WARRANT DETAIL

ST CLAIR COUNTY TREASURER

[RETURN HOME](#) [VENDOR SUMMARY](#) [CONTRACT SEARCH](#) [PAYMENTS SEARCH](#) [PAYMENTS ISSUED](#)[PENDING PAYMENTS](#) [PAYMENTS NOTIFICATIONS](#)[Return Back](#)

Warrant/EFT#: EF 0024091

Fiscal Year	2019	Issue Date	06/06/19
Warrant Total	\$139,130.28	Warrant Status	

Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		A1480581	9A1480581	\$139,130.28

IOC Accounting Line Details

Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation F
0189	492	27	44910055	4491	\$139,130.28	DISTRIBUTE MUNI/CNT

Payment Voucher Description

Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 06/05/2019
2	COUNTY 1 % SHARE OF SALES TAX
3	LIAB MO: MAR. 2019 COLL MO: APR. 2019 VCHR MO: JUN. 2019

12

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

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Warrant/EFT#: EF 0024090

Fiscal Year	2019	Issue Date	06/06/19
Warrant Total	\$1,739.45	Warrant Status	

Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		A1480580	9A1480580	\$1,739.45

IOC Accounting Line Details

Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Na
0188	492	27	44910055	4491	\$1,739.45	DISBURSE CNTY/MASS TF

Payment Voucher Description

Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 06/05/2019
2	COUNTY .25 % SHARE OF SALES TAX
3	LIAB MO: MAR. 2019 COLL MO: APR. 2019 VCHR MO: JUN. 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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VENDOR WARRANT DETAIL

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Warrant/EFT#: EF 0024089

Fiscal Year 2019 Issue Date 06/06/19

Warrant Total \$642,513.21 Warrant Status

Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		A1480579	9A1480579	\$642,513.21

IOC Accounting Line Details

Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation
0188	492	27	44910055	4491	\$642,513.21	DISBURSE CNTY/MASS

Payment Voucher Description

Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 06/05/2019
2	COUNTY .25 % SHARE OF SALES TAX
3	LIAB MO: MAR. 2019 COLL MO: APR. 2019 VCHR MO: JUN. 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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