

August 31, 2020

OFFICIAL PROCEEDINGS

St. Clair County Board Meeting





ST. CLAIR COUNTY BOARD

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

MARK A. KERN
CHAIRMAN



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

COUNTY BOARD MEETING – AUGUST 31, 2020

1. Invocation – Thomas Holbrook, County Clerk
2. Pledge of Allegiance
3. Call to Order – Chairman Mark A. Kern
4. Roll Call by Thomas Holbrook, County Clerk; Present - 22; Present Telephonically - 6; Absent – 1
Absent – Mr. Roy Mosley, Jr.
(The Chairman noted that Mr. Mosley, Jr. was excused.)
5. Public Participation
None
6. Approval of Minutes of July 27, 2020 Special Meeting

Motion to Approve
B. Allen - made
J. West – seconded
M/C – RC Unanimous
7. Reports & Communications from the Chairman
 - a. Appointment - Trustee, Mascoutah Surface Water-Protection District
– Ray C. Johnson to Fill the Five (5) Year Unexpired Term of Donald Haas,
Due to His Resignation

Motion to Approve 7-a
K. Dawson – made
D. Pruett – seconded
M/C – RC Unanimous
 - b. Approval of a Polling Place Change – Centreville Township, Precinct 14

Motion to Approve 7-b
M. Crawford – made
J. Haywood – seconded
M/C – RC Unanimous
8. Miscellaneous Reports

Motion to Receive and Place on File
M. Crawford – made
S. Gomric - seconded
M/C - RC - Unanimous

9. Committee Reports

a. Economic Development Committee:

- 1. Res. #2561-20-R – Approving Southwest Regional Port District's Inclusion in the Port of St. Louis Metropolitan Statistical Area**

Motion to Approve 9-a-1

R. Vernier – made

J. Dinges – seconded

M/C - RC - Unanimous

b. Environment Committee:

- 1. Report**

Motion to Approve 9-b-1

J. West – made

B. Allen – seconded

M/C - RC - Unanimous

- 2. Ord. #20-1241 – Centreville Township – Request to Rezone Property at 3106, 3108, 3114, 3200, 3201, 3204 and 3228 Camp Jackson Road by M & M Auto Service, LLC - Applicants – Grant**

Motion to Approve 9-b-2

J. Haywood – made

J. Chartrand – seconded

M/C - RC - Unanimous

- 3. Res. #2562-20-RZ – St. Clair Township – Request for a Special Use Permit for a Solar Farm at 2381 Park Road by AES Belleville Solar/Applicant and Laidlaw Waste Systems/Owner – Grant**

Motion to Approve 9-b-3

S. Gomric – made

J. West – seconded

M/C - RC - Unanimous

c. Finance Committee:

- 1. Treasurer's Monthly Report**

Motion to Approve 9-c-1

M. Crawford – made

K. Easterley – seconded

M/C - RC - Unanimous

- 2. Treasurer's Report of Funds Invested**

Motion to Approve 9-c-2

S. Tieman – made

L. Mosley – seconded

M/C - RC - Unanimous

3. Approval to Receive and Place on File the 2019 Audit

Motion to Approve 9-c-3

M. Crawford – made

S. Tieman – seconded

M/C - RC - Unanimous

**4. Approval of Southwestern Illinois Flood Prevention District Council
2020-2021 Budget**

Motion to Approve 9-c-4

J. Chartrand – made

J. West – seconded

M/C - RC - Unanimous

**5. Approval of Southwestern Illinois Flood Prevention District Council
2019-2020 Annual Report**

Motion to Approve 9-c-5

J. Chartrand – made

J. West – seconded

M/C - RC - Unanimous

**6. Approval of the Southwestern Illinois Flood Prevention District 2020-
2021 Budget**

Motion to Approve 9-c-6

J. Chartrand – made

J. West – seconded

M/C - RC - Unanimous

**7. Approval of a Memorandum of Agreement for the Airport
Archaeological Plan MidAmerica St. Louis Airport St. Clair County**

Motion to Approve 9-c-7

M. Crawford – made

CJ Baricevic – seconded

M/C - RC - Unanimous

8. Salary Claims

Motion to Approve 9-c-8

M. Crawford – made

L. Mosley – seconded

M/C - RC - Unanimous

9. Expense Claims – Claims Subcommittee

Motion to Approve 9-c-9

M. Crawford – made

J. Haywood – seconded

M/C - RC - Unanimous

d. Judiciary Committee:

1. Ord. # 20-1242 – Approving St. Clair County to Request Reimbursement of Funds Through the Local Coronavirus Urgent Remediation Emergency Support Program

Motion to Approve 9-d-1

W. Dancy – made

S. Tieman – seconded

M/C - RC - Unanimous

e. Transportation Committee:

1. Res. #2563-20-RT – Authorizing CenturyLink to Install Cable Communications Line Along 74th Street, C.H. 84, from 75 ft. North of Magna Drive to the Southernmost Entrance to ROHO

Motion to Approve 9-e-1

S. Gomric – made

J. Moll – seconded

M/C - RC - Unanimous

2. Res. #2564-20-RT – Approving an Agreement with Gonzalez Companies, LLC to Furnish Engineering Services for Certain Bridge Projects

Motion to Approve 9-e-2

R. Vernier – made

L. Mosley – seconded

M/C - RC - Unanimous

3. Res. #2565-20-RT - Approving an Agreement with Rhutasel Associates, Inc. to Provide Design and Construction Services for Various Projects

Motion to Approve 9-e-3

R. Vernier – made

J. Moll – seconded

M/C - RC - Unanimous

f. Trustee Committee

1. Res. #2560-20-R – Delinquent Taxes

Resolution amended to reflect new totals due to the refund for Byron

Green:

Total Collected: \$314,932.00

County Clerk: \$8,265.03

Auctioneer: \$730.50

Recorder/Sec of State: \$8,335.50

Agent: \$95,123.04

Misc: \$629.47

Treasurer: \$201,848.46

Clerk Fees: \$8,265.03

Recorder/Sec of State: \$8,335.50

Total to County: \$218,448.99

Motion to Approve 9-f-1

L. Mosley – made

J. Haywood – seconded

M/C - RC - Unanimous

10. Grants Payroll and Expenses

Motion to Receive and File

S. Reeb– made

J. West– seconded

M/C - RC - Unanimous

11. County Health Department Report

Motion to Receive and File

J. West – made

S. Tieman– seconded

M/C – RC – Unanimous

12. Department of Revenue Report

Motion to Receive and File

J. West– made

S. Tieman– seconded

M/C – RC – Unanimous

13. Comments by the Chairman

Chairman Kern stated the County is continuing to deal with the COVID pandemic. He stated that 500,000 masks were purchased, and the County is in the process of distributing them. He thanked Herb Simmons and the EMA staff and Barb Hohlt and the Health Department staff for their tireless efforts during this time. He also thanked Rick Stubblefield and staff for helping businesses procure grant funds.

He stated that the County's 10-day running average is at 7.2% and that the County's positivity numbers are going in the right direction.

John West thanked the Chairman and Team St. Clair for their leadership during this time.

On behalf of Marissa, Ed Cockrell thanked the Chairman, Herb Simmons, the Highway Department all who came to help after the storm in their community.

Steve Reeb complimented the new website and the Chairman thanked Jeff Sandusky for his work.

14. Any other Pertinent Business

None

15. Adjournment

There being no further business, a motion was made by S. Tieman, seconded by S. Gomric that the Board stand adjourned until Monday, September 28 , 2020 at 7:30 p.m., for the Statutory September Meeting, and to convene in the County Board meeting Room B-564, 10 Public Square, Belleville, Illinois, when it will be the pleasure for all to attend. Motion carried unanimously.

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

JUDICIARY COMMITTEE



MARK A. KERN
CHAIRMAN

ST. CLAIR COUNTY BOARD

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COUNTY BOARD MEETING -- August 31, 2020

7:30 p.m.

Pursuant to Executive Order 2020-7, an Executive Order in response to COVID-19 (COVID-19 Executive Order No. 5) issued March 16, 2020 by Governor JB Pritzker, the St. Clair County Board is providing the following remote electronic access to its August 31, 2020 County Board Meeting for its

Members, Staff and Public.
TELEPHONIC ACCESS DIAL
1-(877) 810-9415
Access Code 5199896

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2. Pledge of Allegiance
3. Call to Order
4. Roll Call
5. Public Participation
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 - b. Environment Committee:
 1. Report

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c. Finance Committee:

1. Treasurer's Monthly Report
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3. Approval to Receive and Place on File the 2019 Audit
4. Approval of Southwestern Illinois Flood Prevention District Council 2020-2021 Budget
5. Approval of Southwestern Illinois Flood Prevention District Council 2019-2020 Annual Report
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7. Approval of a Memorandum of Agreement for the Airport Archaeological Plan MidAmerica St. Louis Airport St. Clair County
8. Salary Claims
9. Expense Claims – Claims Subcommittee

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e. Transportation Committee:

1. Res. #2563-20-RT – Authorizing CenturyLink to Install Cable Communications Line Along 74th Street, C.H. 84, from 75 ft. North of Magna Drive to the Southernmost Entrance to ROHO
2. Res. #2564-20-RT – Approving an Agreement with Gonzalez Companies, LLC to Furnish Engineering Services for Certain Bridge Projects
3. Res. #2565-20-RT - Approving an Agreement with Rhutasel Associates, Inc. to Provide Design and Construction Services for Various Projects

f. Trustee Committee:

1. Res. #2566-20-R - Delinquent Taxes

- 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**

August 31, 2020

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 July 27, 2020 County Board meeting have been entered on record.

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

Respectfully submitted,

JUDICIARY COMMITTEE
St. Clair County Board



MARK A. KERN
CHAIRMAN

ST. CLAIR COUNTY BOARD

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August 31, 2020

**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 appointment for your consideration and approval:

1. Trustee, Mascoutah Surface Water Protection District:
Appointment of RAY C. JOHNSON to complete the unexpired five (5) year term of Donald Haas effective August 31, 2020 and expiring on May 4, 2025.

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

MAK/dm

Ray C. Johnson

719 Moorland Circle, Mascoutah, IL 62258 | (618) 660-2958
rcjohnson59@juno.com | www.linkedin.com/pub/ray-johnson/37/248/63a/

PROFESSIONAL SUMMARY

During Coast Guard (CG) career, accumulated extensive experience in the environmental, transportation, safety, and security fields enforcing federal regulations, supervising a regulatory compliance and investigation staff, coordinated with Federal, state, and local agencies in pollution response and mitigation, assessed oil spill impacts on coastal and ocean environments with recommended environmental response actions. I acquired a comprehensive professional working knowledge of Federal environmental and safety laws/regulations. Conducted pollution and casualty investigations, facility and vessel inspections for compliance with Federal safety, security, and pollution prevention regulations. As Education Services Officer, guided personnel on continuing secondary education processes, applications, and enrollment, processed military funding requests, and proctored testing. Assist landowners with preventing erosion issues by designing a system to drain excess water from the field.

EDUCATION

American Military University, Charlestown, WV
Bachelor of Science in Environmental Science 2013

PROFESSIONAL EXPERIENCE

- Gather/compile field resources inventory data to assist in the evaluation/development of natural resources conservation plans, NEPA assessments, provide technical assistance to landowners by designing Agricultural natural resource conservation engineering practices (i.e. terraces, subsurface drainage, waterways, structures) within current specifications for water management and erosion control utilizing GPS surveys, AutoCAD, Excel, and field notes. Project pre-construction meetings and site construction oversight.
- I have twenty plus year's environmental experience, ten plus year's safety experience, and twenty plus years' experience with Microsoft Office applications.
- Coordinated personnel safety on over 2,000 oil spill investigations in conjunction with Federal, state, and local agencies, mitigating adverse environmental effects on environmental initiatives
- Supervised federal environmental regulatory compliance, pollution investigators, facility inspectors, container inspectors, coordinated unit pollution response, reviewed policy
- Project Manager for over 150 federally supervised oil spill cleanup operations exceeding \$20,000 each in reimbursement to the National Pollution Fund
- Processed over 550 marine event permits for fireworks displays, bridge closures, marine parades, regattas, and boat races; coordinating events with federal, state, and local agencies, inspected vessels prior to sinking off the Florida coast for artificial reefs to prevent pollution or debris
- Conducted over 300 barge/vessel safety/compliance inspections/dry-docks/exams
- Wrote over 240 Safety/Security Zone regulations with NEPA exclusion considerations published in the Federal Register, utilized numerous EPA and OSHA regulations

- Investigated/analyzed over 100 personnel & vessel casualties (collisions, bridge allisions, sinking's, groundings, fires, and mechanical casualties) determined root cause
- Developed comprehensive vessel inspection tracking spreadsheet for efficient vessel tracking, prevented missed inspections
- Inspected facilities, warehouses, cruise ship terminals for Federal Regulation compliance
- Monitored maritime salvage operations/audited businesses vessel inspection program
- CG representative for Area Committees, Harbor Safety Committees, and Local Emergency Planning Committees
- U.S. Dept. of Agriculture, Natural Resource Conservation Service, Belleville, IL, Soil Conservation Technician, 2016 – Present
- U.S. Postal Service, Belleville, IL, Rural Carrier Associate, 2015 – 2016
- U.S. Dept. of Treasury, St. Louis, MO, Contact Representative, 2014 – 2015
- U.S. Coast Guard, St. Louis, MO, Marine Inspector / Marine Safety Specialist (CWO), 2009 – 2013
- U.S. Coast Guard, Miami, FL, Marine Science Technician (MSTCS), 2005-2009
- U.S. Coast Guard, Galveston, TX, Marine Science Technician (MSTC), 2000-2005
- U.S. Coast Guard, Philadelphia, PA, Marine Science Technician (MSTC), 1999-2000
- U.S. Coast Guard, Houston, TX, Marine Science Technician (MST1 - MSTC) / Marine Environmental Protection / Port Operations & Planning, 1994 – 1999

KEY SKILLS

Computer / Microsoft Office proficient (Word, Excel, PowerPoint, Outlook) / AutoCAD
 U.S. Pollution Laws: FWPCA/CWA/OPA 90/OSLTF/CERCLA/HAZWOPER/RCRA/MTSA
 Marine Inspection/Investigation Regulatory Requirements Communication
 Code of Federal Regulations Maritime Security/Safety Organizational
 Records Management Facility Inspection

PROFESSIONAL TRAINING

NRCS Conservation Planning and Application / Cultural Resources Course
 Coast Guard (CG) Shore Unit Safety Supervisors Course / Facility Security Officer Course (FSO)
 CG Contingency Preparedness Planner and Exercise Planner Course
 Hazardous Waste Operations and Emergency Response (HAZWOPER)
 Hazardous Materials Technician Level Training / Hazardous Waste Management Training
 EPA's Hazardous Materials Incident Response Operations Course
 EPA's Personnel Protection and Safety / EPA's Air Surveillance for Hazardous Materials Course
 CG Marine Inspector Course / CG Investigation Officer Course
 CG Shipyard Competent Person / CG Seaport Security Antiterrorism
 CG Chief Warrant Officer Professional Development Course / CG Chief Petty Officer's Academy
 Texas Department of Emergency Management Course / CG Marine Safety Petty Officer Course



MARK A. KERN
CHAIRMAN

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JOHN WALDRON

MEMORANDUM

TO: COUNTY BOARD MEMBERS

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

SUBJ: APPROVAL OF POLLING PLACE CHANGE

DATE: AUGUST 31, 2020

CENTREVILLE TOWNSHIP, PRECINCT 14

NEW LOCATION: LALUMIER ELEMENTARY SCHOOL - GYM
6702 Bond Avenue
Centreville, IL 62207

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

MAK/dm

cc: Tom Holbrook, County Clerk

TO: ST. CLAIR COUNTY BOARD

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

SUBJ: Miscellaneous Reports

DATE: August 31, 2020

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:

County Jail

The Jailer reports that prisoners for the period from July 22, 2020 through August 25, 2020 are an average of 466 prisoners per day. The report of same will be placed on file in the County Board Office.

Detention Home

The total population of the Juvenile Detention Center for the period from July 24, 2020 through August 20, 2020 was 560 children, 528 boys and 32 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.



Daily Peak Population Report

For Period Beginning on July 22, 2020 Through August 25, 2020 - Current Capacity: 418

Date	Population	Over/Under	Status
Wednesday, July 22, 2020	463	-45	Over Capacity
Thursday, July 23, 2020	452	-34	Over Capacity
Friday, July 24, 2020	458	-40	Over Capacity
Saturday, July 25, 2020	457	-39	Over Capacity
Sunday, July 26, 2020	461	-43	Over Capacity
Monday, July 27, 2020	464	-46	Over Capacity
Tuesday, July 28, 2020	456	-38	Over Capacity
Wednesday, July 29, 2020	463	-45	Over Capacity
Thursday, July 30, 2020	459	-41	Over Capacity
Friday, July 31, 2020	458	-40	Over Capacity
Saturday, August 1, 2020	454	-36	Over Capacity
Sunday, August 2, 2020	461	-43	Over Capacity
Monday, August 3, 2020	467	-49	Over Capacity
Tuesday, August 4, 2020	463	-45	Over Capacity
Wednesday, August 5, 2020	468	-50	Over Capacity
Thursday, August 6, 2020	469	-51	Over Capacity
Friday, August 7, 2020	470	-52	Over Capacity
Saturday, August 8, 2020	466	-48	Over Capacity
Sunday, August 9, 2020	476	-58	Over Capacity
Monday, August 10, 2020	484	-66	Over Capacity
Tuesday, August 11, 2020	467	-49	Over Capacity
Wednesday, August 12, 2020	473	-55	Over Capacity
Thursday, August 13, 2020	474	-56	Over Capacity
Friday, August 14, 2020	480	-62	Over Capacity
Saturday, August 15, 2020	472	-54	Over Capacity
Sunday, August 16, 2020	472	-54	Over Capacity
Monday, August 17, 2020	478	-60	Over Capacity
Tuesday, August 18, 2020	487	-69	Over Capacity
* Wednesday, August 19, 2020	490	-72	Over Capacity
Thursday, August 20, 2020	489	-71	Over Capacity
Friday, August 21, 2020	471	-53	Over Capacity
* Saturday, August 22, 2020	448	-30	Over Capacity
Sunday, August 23, 2020	451	-33	Over Capacity
Monday, August 24, 2020	455	-37	Over Capacity
Tuesday, August 25, 2020	457	-39	Over Capacity

Average Daily Population: 466
Days In Reporting Period: 35

* - Designates Min and Max Dates

... End of Report ...



St. Clair County Juvenile Detention Center

GREGORY F. NORKUS
INTERM DIRECTOR
Court Services and Probation Department
20th Judicial Circuit

9006 Lebanon Rd.
Belleville, IL 62223.1503
Phone: [618] 397. 0766
Fax: (618) 397. 5284
dsch@co.st-clair.il.us
lbre@co.st-clair.il.us

DONALD H. SCHAEFER
Superintendent

LISA K. BRENNAN-FLEMING
Assistant Superintendent

August 21, 2020

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

Dear Committee Members

Please be advised, as indicated by my Population Report, that we did not exceed the D.O.C. rate capacity of 38 for the reporting period of July 24, 2020 thru August 20, 2020.

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

Sincerely

Donald H. Schaefer
Superintendent

St. Clair County
Illinois

Population Report July 24 , 2020 to August 20, 2020

	Boys	Girls	Total
07/24/20	18	0	18
07/25/20	19	0	19
07/26/20	19	1	20
07/27/20	19	1	20
07/28/20	18	1	19
07/29/20	21	0	21
07/30/20	19	4	23
07/31/20	17	5	22
08/01/20	18	1	19
08/02/20	18	1	19
08/03/20	19	1	20
08/04/20	19	1	20
08/05/20	19	1	20
08/06/20	20	1	21
08/07/20	18	1	19
08/08/20	19	1	20
08/09/20	19	1	20
08/10/20	22	1	23
08/11/20	21	1	22
08/12/20	20	1	21
08/13/20	19	1	20
08/14/20	17	1	18
08/15/20	19	1	20
08/16/20	19	1	20
08/17/20	19	1	20
08/18/20	17	1	18
08/19/20	18	1	19
08/20/20	18	1	19

Total	528	32
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Grand Total	560
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A RESOLUTION APPROVING SOUTHWEST (IL) REGIONAL PORT DISTRICT'S INCLUSION IN THE PORT OF ST. LOUIS METROPOLITAN STATISTICAL AREA AS DETERMINED BY THE POLITICAL BOUNDARIES OF TWO PUBLIC PORT DISTRICTS AND THREE PUBLIC PORT AUTHORITIES.

WHEREAS, Southwest (IL) Regional Port District ("Port") is a municipal corporation and body politic organized and existing pursuant to its enabling legislation, 70 ILCS 1860/1 et seq.; and

WHEREAS, the operators of the Port utilize its harbors for the purpose of transferring and moving commodities by river barges; and

WHEREAS, data related to the movement of commodities is reported for each river terminal in the United States; and

WHEREAS, the U.S. Army Corps of Engineers (USACE) published Engineering Pamphlet 1130-2-520, stating that the Navigation Data Center (NDC) is responsible for collecting, processing, distributing and archiving commercial vessel trip and cargo data; and

WHEREAS, the NDC's Waterborne Commerce Statistics Center (WCSC) produces statistics for tonnage moved on USACE navigation projects, waterways, and ports; and

WHEREAS, the WCSC is in the process of establishing a Geographic Information System method to track and report the data moved by terminal or groups of terminals which will be available to users no later than September 16, 2020; and

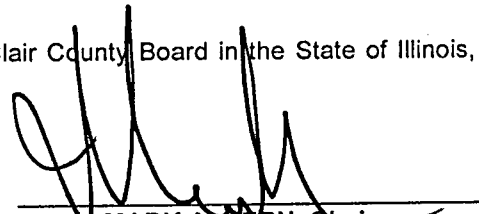
WHEREAS, historically, Southwest (IL) Regional Port District's data has been included with the Port of Metropolitan St. Louis consisting of the political boundaries containing Southwest (IL) Regional Port District, America's Central Port District, Jefferson County Port Authority, St. Louis Port Authority, and a portion of St. Louis County Port Authority, consisting of Upper Mississippi River Mile 208 to River Mile 138; and

WHEREAS, the Port needs to advise the WCSC on whether our reporting will be just for our political boundary, or for the historic, combined Port of Metropolitan St. Louis; and

WHEREAS, it is in the best interest of the citizens of Southwest (IL) Regional Port District to have its tonnage data included and reported as part of the historic Port of Metropolitan St. Louis consisting of Southwest (IL) Regional Port District, America's Central Port District, Jefferson County Port Authority, St. Louis Port Authority and a portion of St. Louis County Port Authority from Upper Mississippi River Mile 208 to River Mile 138.

NOW, THEREFORE, BE IT RESOLVED by the St. Clair County Board that (1) Southwest (IL) Regional Port District desires to have its cargo and tonnage data reported by the Waterborne Commerce Statistics Center as part of the Port of Metropolitan St. Louis Statistical Area; and (2) That the Director of Economic Development is authorized to undertake all aspects of work associated with the establishment of the Port of Metropolitan St. Louis Statistical Area and the Port's inclusion thereto.

APPROVED AND ADOPTED at a regular meeting of the St. Clair County Board in the State of Illinois, this 31st day of August, 2020.

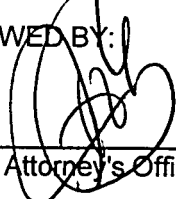

MARK A. KERN, Chairman
St. Clair County Board

Attest:

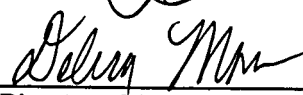

Thomas Holbrook, County Clerk

Resolution No. 2561-20-R

REVIEWED BY:



State's Attorney's Office



Director of Administration

/s/ Ken Sharkey

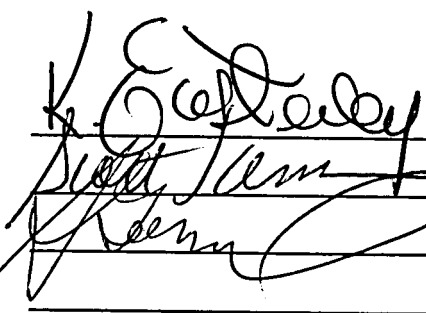
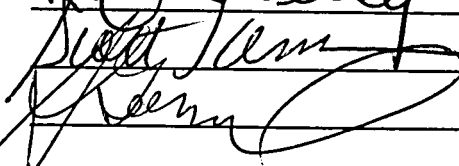
/s/ Jerry Dinges

/s/ Bob Allen

/s/ Matt Smallheer

/s/ Rick Vernier

ECONOMIC DEVELOPMENT COMMITTEE

JUDICIARY COMMITTEE



JULY, 2020 - FEE REPORT

Payment Date Range 07/01/20 - 07/31/20
Summary Listing

Payment Code	Default Bank Account	Number of Transactions	Total Amount Collected
Payment Category Zoning - Zoning & Mapping			
ZB100 - AZC-APP Zoning Compliance Permit	BOE-Investment Pool	40	1,260.00
ZB100-3 - Plan Review Residence	BOE-Investment Pool	6	450.00
ZB102 - Demolition Permit	BOE-Investment Pool	2	200.00
ZB103-1 - Electrical Permit 1 Insp	BOE-Investment Pool	22	1,650.00
ZB104 - Garage/Pole Barn Permit	BOE-Investment Pool	12	2,100.00
ZB105 - Misc Accessory Structure Permit	BOE-Investment Pool	3	315.00
ZB105-1 - Deck Permit	BOE-Investment Pool	5	875.00
ZB106-1 - Modular/Manuf Home Permit	BOE-Investment Pool	3	750.00
ZB108 - Reinspection Fee - new constr	BOE-Investment Pool	1	75.00
ZB109-1 - B/P Renewal	BOE-Investment Pool	2	295.68
ZB111-1 - Res Remodel Permit < \$10,000	BOE-Investment Pool	3	440.00
ZB111-2 - Res Remodel Permit > \$50,000	BOE-Investment Pool	1	300.00
ZB111-3 - Res Rem Permit \$10,000 - \$50,000	BOE-Investment Pool	1	250.00
ZB112-1 - Sign Permit <100 sq ft	BOE-Investment Pool	1	225.00
ZB113-1 - Single Fam Res Permit <2500 sqft	BOE-Investment Pool	5	2,500.00
ZB113-2 - Single Fam Res Permit >2500 sqft	BOE-Investment Pool	1	700.00
ZB114 - Stormwater Erosion Permit	BOE-Investment Pool	9	1,360.00
ZB115-1 - Swimming Pool Permit-In Ground	BOE-Investment Pool	3	600.00
ZB115-2 - Swimming Pool Permit-Above Gnd	BOE-Investment Pool	3	375.00
ZB118 - Solar Energy System Fee \$10-\$50K	BOE-Investment Pool	2	500.00
ZB119 - Solar Energy System Fee >\$50,000	BOE-Investment Pool	2	600.00
ZCB106 - B/P Village of Millstadt	BOE-Investment Pool	1	125.00
ZCO100 - OCC Village of East Carondelet	BOE-Investment Pool	1	100.00
ZCO100-R - Reinspect OCC V of E Carondelet	BOE-Investment Pool	1	50.00
ZCO102 - OCC Village of Millstadt	BOE-Investment Pool	9	1,000.00
ZCO102-R - Reinspect OCC V of Millstadt	BOE-Investment Pool	7	350.00
ZH100 - ABV-Area/bulk Variance	BOE-Investment Pool	3	900.00
ZH101 - Planning Development	BOE-Investment Pool	3	3,000.00
ZM102 - Mobile Home Inspection	BOE-Investment Pool	2	200.00
Z-MB Inv - Misc Billing by Invoice	BOE-Investment Pool	17	3,077.00
ZO100 - OCC Multi-family	BOE-Investment Pool	16	1,575.00
ZO101 - OCC Single Family	BOE-Investment Pool	105	20,125.00
ZO102 - OCC Manuf/Mobile Home Insp	BOE-Investment Pool	19	2,000.00
ZO103 - Reinspection Fee-Occupancy	BOE-Investment Pool	34	1,700.00
ZO104 - Certification of Occupancy	BOE-Investment Pool	128	4,480.00
ZO105 - Certification of Occupancy-Mod	BOE-Investment Pool	10	250.00
ZO106 - OCC Duplex/Condo Inspection	BOE-Investment Pool	23	2,300.00
Payment Category Zoning - Zoning & Mapping Totals		505	\$57,052.68
Grand Totals		505	\$57,052.68



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 MEETING *July 21, 2020*

The regular meeting of the Environment Committee of the St. Clair County Board was called to order on Monday, July 21, 2020 at 3:00 P.M. via telephone.

Pursuant to Executive Order 2020-7, an Executive Order in response to COVID-19 (COVID-19 Executive Order No. 5) issued March 16, 2020 by Governor JB Pritzger; the St. Clair County Board is providing the following remote electronic access to its Committee Members, Staff and Public.

Members present via Telephone: Chairman John West, Ken Easterley, Richie Meile & Nick Miller.

Members excused: Marty Crawford & June Chartrand

Staff in attendance: Pam Click, Zoning Department

Members recited the Pledge of Allegiance.

There was a moment of silence for Committee Member, Paul Seibert.

MOTION by Easterley, second by Meile to approve Minutes of June 23, 2020. Motion carried.

MOTION by Meile, second by Easterley to approve the Zoning Fee Report for June, 2020. Motion carried.

MOTION by Miller, second by Easterley to approve the Occupancy Program Report for June, 2020. Motion carried.

MOTION by Meile, second by Miller to approve Building Permit List for June, 2020. Motion carried.

MOTION by Miller, second by Easterley to approve Expense Claims for June, 2020. Motion carried.

HEALTH DEPARTMENT/EDG REPORT – SHARON VALENTINE

No report.

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 Easterley, second by Meile. Motion carried.

ORDINANCE NO. 20-1241

AN ORDINANCE AMENDING THE REVISED CODE OF ST. CLAIR COUNTY, ILLINOIS, GRANTING A REZONING FOR PROPERTY, OWNED BY M & M AUTO SERVICE LLC/PAUL LANGENDORF/JASON SINN/MARK HUTCHESON, AND APPLIED FOR BY PAUL LANGENDORF, ON PROPERTY KNOWN AS 3106, 3108, 3114, 3118, 3201, 3204, 3200 & 3228 CAMP JACKSON ROAD, CAHOKIA, ILLINOIS, IN CENTREVILLE TOWNSHIP. (CASE # 2020-01-ZA)

WHEREAS, public hearings were held in the County Board Room, 5th Floor, St. Clair County Building, #10 Public Square, Belleville, Illinois, on March 2, 2020 and August 3, 2020, before the Zoning Board of Appeals and notice of said hearing was duly given; and,

WHEREAS, a petition was presented requesting the granting of a Zoning Amendment to change the zone district classification of certain tracts of land from "B-2" General Business to "I-2" General Industrial Zone District, on the hereinafter described property: 10.26-acres more or less, which is known as 3106, 3108, 3114, 3118, 3201, 3204, 3200 & 3228 Camp Jackson Road, Cahokia, Illinois, in Centreville Township; and,

WHEREAS, on August 3, 2020, the Zoning Board of Appeals after considering evidence and testimony presented at this hearing; after considering all relevant sections of the St. Clair County Zoning Code; and after further consideration of this matter; granted the applicants Zoning Amendment (2020-01-ZA) based upon the following findings:

(1) The existing use of the subject properties and the area is more in-line with an I-2 zoning. The subject property has in the past been used for commercial-type purposes, including industrial type purposes, and currently the subject property is being utilized for an auto repair shop, with storage of vehicles, as well as the recycling of auto parts.

(2) There is a mixed use of other lots in the vicinity of this property. Numerous parcels around the subject parcels, both up and down State Route 163, are utilized for used auto sales, auto repair facilities, auto part facilities and auto salvage.

(3) The subject properties can be used for B-2 purposes, however, the trend in the area is to a heavier type industrial use.

(4) The subject properties are suitable to be used for commercial outside and indoor storage of vehicle parts/auto parts recycling, as some of the subject parcels are currently being used for the same and some of the subject parcels prior use was compromised of similar auto storage activities.

(5) There is no current trend of residential or other light business development in this immediate area, but various heavier commercial uses have been in existence since the subject properties were initially zoned and such have remained in operation and have expanded over the years, demonstrating the need for further expansion of similar or complementary zoning classifications, or zoning classifications that allow the businesses to further expand into growing sectors of the economy, i.e., auto parts recycling.

(6) While the proposed rezoning is not in complete compliance with the County's Comprehensive Plan, such rezoning will have minimal effect on the County's Comprehensive Plan of "commercial", given the historical uses of this area, and the lack of residential development in the immediate area.

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

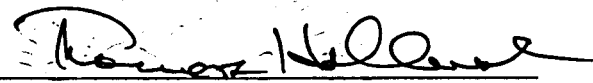
NOW, THEREFORE BE IT ORDAINED, by the County Board of St. Clair County, Illinois, that the request for a Zoning Amendment be granted.

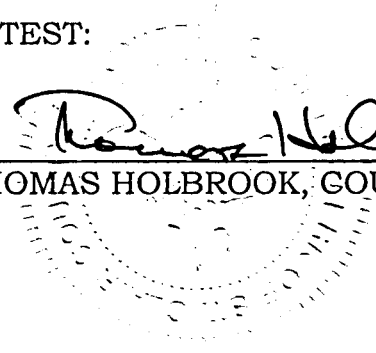
ADOPTED BY ORDINANCE, this 31st day of August, 2020.

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: M&M Auto Service, LLC; Paul Langendorf; Jason Sinn; & Mark Hutchenson **Case #:** 2020-01-ZA

Application Filed: January 30, 2020 **Publication Date:** February 3, 2020 **Hearing Date & Time:** 03/02/2020 & 08/03/2020

Request: A request for a Zoning Amendment to change the zoning district classification of certain tracts of land from B-2 to I-2, on property commonly known as 3106, 3108, 3114, 3200, 3201, 3204 & 3228 Camp Jackson Road, Cahokia, IL.

Zoning Board of Appeals Members Present: S. Penny, M. Deitz, G. Meister, S. Howell, A. Edwards & S. Howell.

County Board Members Present at Hearing: Marty Crawford (03/02/2020) and June Chartrand (08/06/2020)

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

03/02/2020: Applicant, Paul Langendorf presented the application/request. He stated that he would like to change the zoning on his parcels, as well as contiguous parcels (which the owners have agreed to/they are under contract for purchase with Applicant if the rezoning is approved) from B-2 to I-2, due to his current auto parts business growing and the need to be rezoned to I-2 in order to store vehicle shells on his property. He desires to store vehicle shells on his property as he runs an auto parts recycling business. The majority of his customers are on-line customers or auto body/repair shops that he currently delivers to via his own driver. He explained in detail how parts are salvaged from a vehicle, cataloged, listed for sale, stored and shipped when purchased. He also explained in detail how vehicles are broken down on his lot to their shells. He explained that his business is not a junk yard but an auto recycling business, which there is a great need for, and basically his business is internet-based.

Applicant further explained his current auto business has been on this property for 39 years. His current business and the auto recycling business is operated during the week only. There is no heavy equipment, and no change in traffic will occur. He stated his business will complement the area.

There was discussion regarding the wetland area/flood area the Applicant has filled in on his property regarding IDNR concerns, as well as U.S. Army Corp. of Engineers.

The following neighboring property owners appeared to testify in opposition to the application: Patricia Estes McCray, Georgia Shaw, and Lucille Jones. Testimony was received from all three concerning the filling in of low areas/wetlands by the Applicant, dust, water run-off, flooding, noise, and overall, not in favor of an I-2 zoning.

County Board Member Marty Crawford stated that he had concerns and was not in support of the request.

Further discussion was had by the Zoning Board regarding Applicant's testimony, and the testimony of those persons objecting.

The matter was continued by the Zoning Board to consider the testimony, evidence and allow the Applicant to provide additional information regarding IDNR, flooding, and to speak with the surrounding property owners.

08/03/2020: Applicant, Paul Langendorf appeared and further presented the application/request. He further explained issues with IDNR, how an auto parts recycling business is operated, and the specifics regarding his planned business, including but not limited recycling area, parking spots, and customers. He also presented four (4) pages of signatures (with no addresses) of persons in support of the rezoning.

Objectors Georgia Shaw, Patricia McCray, and Lucille Jones appeared and testified against the request, voicing the same grounds as they did at the hearing on March 2, 2020.

Further, discussion was had between the Zoning Board, the Applicant, and the Objectors.

County Board Member June Chartrand attended telephonically.

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:

- (1) The existing use of the subject properties and the area is more in-line with an I-2 zoning. The subject property has in the past been used for commercial-type purposes, including industrial type purposes, and currently the subject property is being utilized for an auto repair shop, with storage of vehicles, as well as the recycling of auto parts.
- (2) There is a mixed use of other lots in the vicinity of this property. Numerous parcels around the subject parcels, both up and down State Route 163, are utilized for used auto sales, auto repair facilities, auto part facilities and auto salvage.
- (3) The subject properties can be used for B-2 purposes, however, the trend in the area is to a heavier type industrial use.
- (4) The subject properties are suitable to be used for commercial outside and indoor storage of vehicle parts/auto parts recycling, as some of the subject parcels are currently being used for the same and some of the subject parcels prior use was compromised of similar auto storage activities.
- (5) There is no current trend of residential or other light business development in this immediate area, but various heavier commercial uses have been in existence since the subject properties were initially zoned and such have remained in operation and have expanded over the years, demonstrating the need for further expansion of similar or complementary zoning classifications, or zoning classifications that allow the businesses to further expand into growing sectors of the economy, i.e., auto parts recycling.
- (6) While the proposed rezoning is not in complete compliance with the County's Comprehensive Plan, such rezoning will have minimal effect on the County's Comprehensive Plan of "commercial", given the historical uses of this area, and the lack of residential development in the immediate area.

Based upon the above testimony and facts, the Zoning Board of Appeals recommends approval of this request.

A motion was made by G. Meister to *GRANT* the request. The motion was seconded by K. Heberer. The members of the Board voted as follows: S. Penny-Yes, M. Deitz-Yes, G. Meister-Yes, S. Howell-Yes, K. Heberer-Yes, and A. Edwards-No. The motion carried 5 to 1.

IT IS THEREFORE THE RECOMMENDATION OF THE ST. CLAIR COUNTY ZONING BOARD OF APPEALS THAT THE REQUESTED REZONING BE *GRANTED*, FOR THE AFOREMENTIONED REASONS BY A MAJORITY OF ALL MEMBERS PRESENT.



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

August 10, 2020
Date

Ord. # 20-1241

A RESOLUTION GRANTING A REQUEST FOR A SPECIAL USE PERMIT BY LAIDLAW WASTE SYSTEMS (BELLEVILLE), INC., OWNERS AND AES BELLEVILLE SOLAR, LLC, APPLICANTS, FOR PROPERTY LOCATED AT 2381 PARK ROAD, BELLEVILLE, ILLINOIS, IN ST. CLAIR TOWNSHIP. (CASE 2020-04-SP)

WHEREAS, a public hearing was held in the County Board Room, 5th Floor, St. Clair County Building, #10 Public Square, Belleville, Illinois, on August 10, 2020 at 7:00 P.M., before the Zoning Board and notice of said hearing was duly given; and,

WHEREAS, on August 10, 2020 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 a Special Use Permit to allow a 12.856 MW DC /9.9 MW AC Solar Farm Energy System in an "A" Agricultural Industry Zone District based on the following:

1. The land in question is located in an "A" Agricultural Industry Zone District, is rural in nature, is adjacent to other farm fields to the north, south, and west, and has a wooded and lake buffer to the east that abuts an outdoor dirt go-kart track. The wooded buffer also runs the length of the northern property line, in which the north-west corner of the subject parcel abuts outdoor soccer fields. There are no residential structures in close proximity to the proposed Special Use. Further, the facility will be located on the cap of a closed landfill.
2. AES Belleville Solar, LLC, as owner and operator of the facility, is requesting a special use permit to construct a 13.286 MW DC/9.9 MW AC solar facility on a footprint of approximately 55 acres of the 107-acre parcel in question. Construction will likely begin in the Fall of 2020 with a 6-8 month construction timeline.
3. It is anticipated that the proposed facility will supply enough energy to meet the demands of approximately 2,167 homes annually.
4. The project will include typical photovoltaic panels on a fixed tilt ballasted racking system, with cable trays and transforms.
5. Once the project has been constructed there will be no added traffic on a daily basis. The only additional traffic will be for periodic inspection and maintenance.

6. The entire perimeter of the project site will be fenced by the existing chain link fence. Additional signage regarding the solar facility will be added.
7. There will be one access point off Park Road (current access point) to access the solar array, which shall be gated with appropriate signage and emergency access box.
8. The proposed setbacks of the project area shall meet or exceed the County's requirements, and the facility shall be installed per the plans submitted.
9. The LESA score for the site is 92, which is a low value for agricultural retention. The facility will be located on a closed landfill, and no portion of the subject parcel is located in a Special Flood Hazard Area as defined by the Federal Emergency Management Agency.
10. The Applicant further agrees to provide a decommissioning plan as determined and approved by the County before a building permit will be issued.

The Board found and concluded as follows:

1. The proposed design, location, development, and the operation of the proposed Solar Farm Energy System, as limited by this motion, adequately protects the public's health, safety and welfare, and physical environment; there is limited access to the site; the site currently has environmental buffers in place (trees and lakes); there will be a thorough decommissioning plan with financing in place for the decommissioning of the facility; the site will be fenced; there will be coordination with emergency personnel; the site due to it being a closed landfill will continuously be monitored and subject to IEPA rules and regulations; and the site will be appropriately maintained.

2. The proposed Special Use as limited by this motion, will not have an adverse impact on the County's Comprehensive Plan, as the proposed special use is one considered in an Agricultural Industry Zoning District.

3. The proposed Special Use will have a similar impact as the current use of the property, in that the solar facility will make no more appreciable noise and will be appropriately screened and fenced. Further, the Board, when previously considering special use permits for similar solar farm energy systems, received general studies regarding the impact or lack thereof, of such solar developments on neighboring property values. While the Board recognizes a possible impact, the testimony and evidence that it has received to date demonstrates there is little to no impact on property values, especially in light of the proposed facility being located on the cap/top of a closed landfill. In addition, the proposed Special Use will have a positive impact on the County's overall tax base.

4. The proposed Special Use will enhance the provision of electric utilities to the area. The proposed Special Use will create no burden on existing utilities and provides a needed clean and renewable energy alternative. The proposed Special Use will not lead to an increase in traffic after it is constructed as the only additional traffic will be vehicles visiting the site for periodic maintenance and inspection.

5. There are no hospitals near the proposed Special Use that require special consideration and there are no schools near the proposed Special Use that require special consideration.

6. The adjacent uses are agricultural and recreational in nature. There are some residential uses in the general vicinity, however, such should not be impacted by the facility, given the distance from the solar facility to any residential use. Further, the proposed Special Use will be at a higher elevation than surrounding uses (top of the landfill cap), plus the north and east boundaries have wooded and lake buffers. The closest adjacent uses are an outdoor dirt go-kart track and outdoor soccer fields. Thus, the proposed Special Use, as limited by the motion of the Board, and with certain construction conditions and use limitations 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:

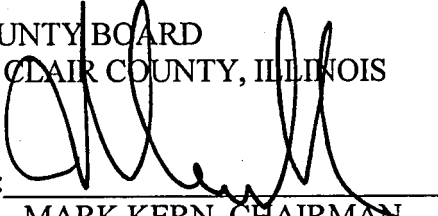
- A. No overweight or oversized loads shall be delivered to the site, and the Applicant shall apply to the appropriate highway, road district or other authority regarding any necessary road permits and entrance permits.
- B. The Applicant shall secure and maintain any and all necessary permits from other State and Federal agencies to operate its proposed solar facility.
- C. Construction hours shall be limited to Monday through Friday, 7:00 am to 6:00 pm. No construction work is to be done on Saturdays, Sundays, evenings, or holidays unless written approval is obtained from the St. Clair County Building and Zoning Department Administrator.
- D. During excavation, site prep, or disturbance of soil onsite, any topsoil shall be preserved and returned to its prior condition.
- E. All vegetation, shrubbery or other planting shall be well-maintained and kept free of noxious weeds and invasive plants.
- F. The Applicant and all other subsequent lessees, agents, assigns, persons or entities that have any interest in, control over, or rights to the proposed Solar Farm Energy System shall adhere to all applicable requirements of the St. Clair County Zoning Code, including but not limited to Section 40-5-30, and all conditions and restrictions placed on this Special Use.
- G. This Special Use is limited to 30 years from the first day of construction; however, within the year that this Special Use is proposed to expire and prior to the expiration date, the owner, lessee, or operator may petition the St. Clair County Zoning Board of Appeals for a modification of this Special Use to extend the expiration date. (However, the Special Use Permit is only valid for two (2) years from the date of approval, unless within such period a building permit is obtained, and construction is commenced. *See 40-11-41.*)
- H. The Applicant and Owner prior to either party selling, transferring, sub-leasing, assigning, or transferring any interest or control in this Solar Farm Energy System or the real property it is constructed upon, shall notify, in writing, the St. Clair County Zoning Administrator of any impending transfer at least 30 days prior thereto, supplying the Administrator with the name, address, contact number, and e-mail address of the new owner, purchaser, lessee, assignee, or other new party in interest, and the Applicant and Owner shall provide the Administrator any such additional documents and information requested by the Administrator regarding the transfer, lease, or assignment.

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

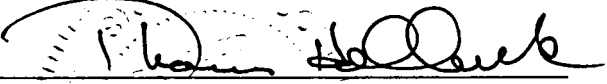
NOW, THEREFORE BE IT RESOLVED, by the County Board of St. Clair County, Illinois, that the request for a **SPECIAL USE PERMIT** be approved.

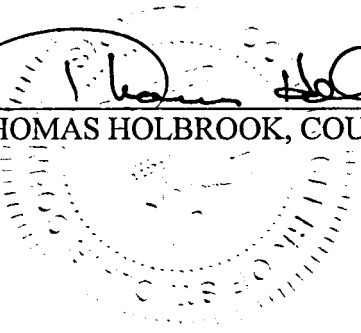
ADOPTED, this 31st day of, August 10, 2020.

COUNTY BOARD
ST. CLAIR COUNTY, ILLINOIS

BY: 
MARK KERN, CHAIRMAN

ATTEST:

 9-3-2020
THOMAS HOLBROOK, COUNTY CLERK





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

ADVISORY REPORT

Application By: AES Belleville Solar, LLC, 282 Century Place, Louisville, CO
Owner: Laidlaw Waste Systems Inc., 2381 Park Road, Belleville, IL

Case #: 2020-04-SP

Application Filed: March 19, 2020

Publication Date: July 24, 2020

Hearing Dates: 08/10/2020 @ 7:00 pm

Request: A Special Use Permit to allow a 13.286 MW DC/9.9 MW AC Solar Farm Energy System in an "A" Agricultural Industry Zone District, on property commonly known as 2381 Park Road, Belleville, St. Clair County, Illinois (PPN: 08-32.0-300-012).

Zoning Board of Appeals Members Present: S. Penny, A. Edwards, P. Gregory, S. Howell, M. Deitz, and G. Meister.

County Board Members Present at Hearing: None.

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

Joshua Mayer, Business Development Manager for AES Corporation and AES Belleville Solar, LLC presented the case for the Applicant, AES Belleville Solar, LLC. Also present at the hearing was site owner representative Brian Sehie, Environmental Manager for the Laidlaw (Republic Services) Belleville landfill.

Mr. Mayer had previously provided the Zoning Board with a packet of materials containing information, drawings, photos and engineered drawings regarding the proposed solar project. He further provided the Zoning Board with copies of his Power Point presentation. Mr. Mayer went over the Power Point slides providing an overview of AES Corporation and AES Belleville, LLC. AES Corporation was founded in 1981, headquarter in Arlington, VA, and has renewable energy facilities on 14 countries on 4 continents. AES Corporation has 35 GW of thermal and renewable generating assets. Further, he described AES Distributed Energy—it is a subsidiary of the AES Corporation, located in Louisville, CO, specializing in developing, owning and operating solar and battery storage projects. It currently has over 297 MW of solar energy projects in the United States, and 300+ MW under development. AES Belleville Solar, LLC is a wholly owned project company of AES Distributed Energy.

Applicant's project will be located on the old Laidlaw landfill (2381 Park Road, Belleville, IL) and will utilize approximately 55 acres of the 107-acre site. The size of the system will be 13.286 MW DC/9.9 MW AC and will be comprised of approximately 32,404 solar panels that will be situated upon ballasted racking (i.e., solar racks secured to large concrete ballast vs. driving supporting structures into the ground) upon the cap/top of the landfill. The solar panels will be a fixed-tilt system (15 degrees); there will be cable trays above ground, concrete pads for transformers; minimum 50 ft. setbacks from property boundary; 15 ft. setbacks from any vents, wells or piping currently installed on site; current fencing on site will be utilized with additional solar signage added; and the current entrance will be widened for construction traffic. Once operational the facility will be monitored remotely, with only necessary visits for maintenance or mowing.

Applicant indicated they have been working on this project for two years, and if approved by the County, the Applicant has the necessary approvals from the State of Illinois to proceed with the project immediately. Mr. Mayer stated this is different from previous applications before the Zoning Board, as before applicants were seeking local approval and then hoping to be awarded the REC credits from the State. In this case, the Applicant has already been awarded the REC

credits and needs local approval. He stated this will be one of the largest solar projects in the State of Illinois situated on a closed landfill.

Applicant in its packet to the Zoning Board provided a letter of approval from the IEPA (as well as other approval letters) for this project. IEPA's approval was necessary as the facility will be located on a closed landfill. The landfill is still inspected by the IEPA on a regular basis and Laidlaw must comply with IEPA closure laws and any deficiencies found at the landfill. Thus, such things as ballasted racking and above ground cable trays are necessary so there will be no penetration of the landfill cap. Also, engineering studies have been performed to determine if any settlement will occur to the landfill cap because of the ballasted racking and transformer pads. The studies indicated that there will be minimal settlement (1/2 inch) to the landfill cap during the life of the project (35 years).

Mr. Brian Sehie, Environmental Manager from Laidlaw/Republic Services testified that the facility quit receiving waste in 1993 and was formerly closed in 1997. The landfill is no longer settling but produces 100,000 gallons of leachate annually. Laidlaw/Republic Services is in support of the application. It acknowledged that it still must monitor the facility and make any necessary repairs to the facility pursuant to IEPA rules and regulations. Mr. Sehie addressed various questions from the Zoning Board regarding the operation of the landfill and protecting the landfill cap.

Mr. Mayer further reviewed the specifics of the ballasted racking, new driveway, construction schedule (approx. 6 to 8 months), additional traffic during construction only (20 to 40 vehicles per day) and the various studies and approvals Applicant has done and received—wetland survey, threatened and endangered species survey, Phase I Environmental Site Assessment study, geotechnical study of weight bearing capacity and settlement analysis of the landfill cap, stormwater analysis, IDNR Historical review (determination of no significance), IDNR EcoCAT (nothing located), FAA (no hazard determination), US Army Corps of Engineers (no jurisdiction), US Fish and Wildlife Service (no objection), IEPA (post closure use permit for a solar installation on cap) and IDOA (AIMA). Mr. Mayer also reviewed the project benefits—local tax revenue, renewable energy, and job stimulation.

No persons present testified for or against the proposed facility.

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 to other farm fields to the north, south, and west, and has a wooded and lake buffer to the east that abuts an outdoor dirt go-kart track. The wooded buffer also runs the length of the northern property line, in which the north-west corner of the subject parcel abuts outdoor soccer fields. There are no residential structures in close proximity to the proposed Special Use. Further, the facility will be located on the cap of a closed landfill.
2. AES Belleville Solar, LLC, as owner and operator of the facility, is requesting a special use permit to construct a 13.286 MW DC/9.9 MW AC solar facility on a footprint of approximately 55 acres of the 107-acre parcel in question. Construction will likely begin in the Fall of 2020 with a 6-8 month construction timeline.
3. It is anticipated that the proposed facility will supply enough energy to meet the demands of approximately 2,167 homes annually.
4. The project will include typical photovoltaic panels on a fixed tilt ballasted racking system, with cable trays and transforms.

5. Once the project has been constructed there will be no added traffic on a daily basis. The only additional traffic will be for periodic inspection and maintenance.
6. The entire perimeter of the project site will be fenced by the existing chain link fence. Additional signage regarding the solar facility will be added.
7. There will be one access point off Park Road (current access point) to access the solar array, which shall be gated with appropriate signage and emergency access box.
8. The proposed setbacks of the project area shall meet or exceed the County's requirements, and the facility shall be installed per the plans submitted.
9. The LESA score for the site is 92, which is a low value for agricultural retention. The facility will be located on a closed landfill, and no portion of the subject parcel is located in a Special Flood Hazard Area as defined by the Federal Emergency Management Agency.
10. The Applicant further agrees to provide a decommissioning plan as determined and approved by the County before a building permit will be issued.

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 proposed Solar Farm Energy System, as limited by this motion, adequately protects the public's health, safety and welfare, and physical environment; there is limited access to the site; the site currently has environmental buffers in place (trees and lakes); there will be a thorough decommissioning plan with financing in place for the decommissioning of the facility; the site will be fenced; there will be coordination with emergency personnel; the site due to it being a closed landfill will continuously be monitored and subject to IEPA rules and regulations; 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:** The proposed Special Use as limited by this motion, will not have an adverse impact on the County's Comprehensive Plan, as the proposed special use is one considered in an Agricultural Industry Zoning District.

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, in that the solar facility will make no more appreciable noise and will be appropriately screened and fenced. Further, the Board, when previously considering special use permits for similar solar farm energy systems, received general studies regarding the impact or lack thereof, of such solar developments on neighboring property values. While the Board recognizes a possible impact, the testimony and evidence that it has received to date demonstrates there is little to no impact on property values, especially in light of the proposed facility being located on the cap/top of a closed landfill. In addition, the proposed Special Use will have a positive impact on the County's overall tax base.

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 enhance the provision of electric utilities to the area. The proposed Special Use will create no burden on existing utilities and provides a needed clean and renewable energy alternative. The proposed Special Use will not lead to an increase in traffic after it is constructed as the only additional traffic will be vehicles visiting the site for periodic maintenance and inspection.

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 near the proposed Special Use that require special consideration and there are no 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 and recreational in nature. There are some residential uses in the general vicinity, however, such should not be impacted by the facility, given the distance from the solar facility to any residential use. Further, the proposed Special Use will be at a higher elevation than surrounding uses (top of the landfill cap), plus the north and east boundaries have wooded and lake buffers. The closest adjacent uses are an outdoor dirt go-kart track and outdoor soccer fields. Thus, the proposed Special Use, as limited by the motion of the Board, and with certain construction conditions and use limitations 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:

- A. No overweight or oversized loads shall be delivered to the site, and the Applicant shall apply to the appropriate highway, road district or other authority regarding any necessary road permits and entrance permits.
- B. The Applicant shall secure and maintain any and all necessary permits from other State and Federal agencies to operate its proposed solar facility.
- C. Construction hours shall be limited to Monday through Friday, 7:00 am to 6:00 pm. No construction work is to be done on Saturdays, Sundays, evenings, or holidays unless written approval is obtained from the St. Clair County Building and Zoning Department Administrator.
- D. During excavation, site prep, or disturbance of soil onsite, any topsoil shall be preserved and returned to its prior condition.
- E. All vegetation, shrubbery or other planting shall be well-maintained and kept free of noxious weeds and invasive plants.
- F. The Applicant and all other subsequent lessees, agents, assigns, persons or entities that have any interest in, control over, or rights to the proposed Solar Farm Energy System shall adhere to all applicable requirements of the St. Clair County Zoning Code, including but not limited to Section 40-5-30, and all conditions and restrictions placed on this Special Use.
- G. This Special Use is limited to 30 years from the first day of construction; however, within the year that this Special Use is proposed to expire and prior to the expiration date, the owner, lessee, or operator may petition the St. Clair County Zoning Board of Appeals for a modification of this Special Use to extend the expiration date. (However, the Special Use Permit is only valid for two (2) years from the date of approval, unless within such period a building permit is obtained, and construction is commenced. *See 40-11-41.*)
- H. The Applicant and Owner prior to either party selling, transferring, sub-leasing, assigning, or transferring any interest or control in this Solar Farm Energy System or the real property it is constructed upon, shall notify, in writing, the St. Clair County Zoning Administrator of any impending transfer at least 30 days prior thereto, supplying the Administrator with the name, address, contact number, and e-mail address of the new owner, purchaser, lessee, assignee, or other new party in interest, and the Applicant and Owner shall provide the

Administrator any such additional documents and information requested by the Administrator regarding the transfer, lease, or assignment.

A motion was made by S. Howell to recommend GRANTING the Special Use request, with the above conditions and restrictions. The motion was seconded by A. Edwards. The members of the Board voted as follows: S. Penny-Yes, A. Edwards-Yes, P. Gregory-Yes, S. Howell- Yes, M. Deitz-Yes, and G. Meister-Yes. The motion carried 6 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

August 13, 2020
Date

Res. #2562-20-RZ

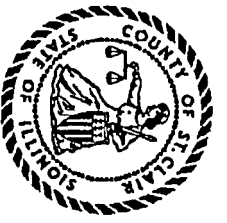
Honorable County Board Members
St. Clair County
Belleville, Illinois

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 July 2020.

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

Matt Clafay
Richard Verner
John West
_____ Mosley



FUND SUMMARY Cash/Checking Activity July 1, 2020 - July 31, 2020

St. Clair County

Asset Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
100-1000	Gen County Fund	2,020,200.48	4,507,090.28	3,596,666.55	1,848.33	2,932,472.54
116-1160	Working Cash Fu	1,272,169.57	0.00	0.00	684.86	1,272,854.53
117-1170	Pers Prop Repla	5,569,941.19	393,501.66	2,936.73	2,936.73	5,963,442.85
130-1300	Geographic Inf	423,147.52	31,504.00	31,055.22	233.95	423,830.25
140-1400	Part-Mutual Fun	882,594.17	3,547.82	15,911.37	469.57	870,700.19
150-1500	Tort Liability	-30,366.87	1,095,412.25	147,502.85	211.56	917,754.09
160-1600	Capital Replace	1,284,337.15	0.00	63,763.17	769.55	1,221,353.53
160-1601	Cap Repl 2013 D	873,952.57	0.00	0.00	470.53	874,423.10
170-1700	MetroLink Secur	-100,725.37	142,607.04	189,528.44	-74.09	-147,720.86
175-1750	Dispatching Ser	-419,997.00	238,681.21	269,620.31	-165.97	-451,102.07
180-1800	SA Offender Acc	98,888.67	2,227.71	0.00	51.72	101,168.10
180-1802	States Attorney	-62,850.37	0.00	12,042.89	-29.07	-74,922.33
190-1900	Payroll Escrow	1,156,615.55	0.00	0.00	622.72	1,157,238.27
200-2000	County Highway	3,559,977.81	587,777.41	145,201.63	2,042.61	4,004,596.20
201-2010	County Bridge F	8,419,915.15	23,956.35	0.00	4,537.22	8,448,408.72
202-2020	Matching Tax Fu	3,378,805.86	294,057.57	34,266.83	1,853.83	3,640,450.43
203-2030	Motor Fuel Tax	5,595,900.02	509,139.57	242,499.39	2,928.61	5,865,468.81
203-2031	Motor Fuel Rebu	1,832,761.80	1,831,484.88	682,915.82	614.16	2,981,955.02
205-2050	Highway Special	1,041.42	0.00	0.00	128.83	1,170.25
205-2051	Hwy Spec Proj 2	22,436,357.56	0.00	0.00	12,187.28	22,448,544.84
205-2051B	Highway Spec Pr	406,330.19	0.00	0.00	218.16	406,548.35
206-2060	Highway Equipme	247,418.75	99,781.65	56,142.70	143.38	291,201.08
207-2070	Township Motor	1,595,515.83	78,818.49	100,242.54	912.97	1,675,404.75
207-2071	Township Motor	0.00	682,915.82	0.00	40.85	682,956.67
208-2080	Township Bridge	399,582.51	0.00	0.00	214.50	399,797.01
209-2090	Highway Payroll	82,234.04	174,944.43	257,182.50	4.03	0.00
210-2100	Lease Payable F	1,386,166.24	2,812,339.13	0.00	941.73	4,199,447.10
211-2110	Social Security	2,760,042.30	475,091.71	343,911.04	1,587.72	2,892,810.69
212-2120	Retirement Fund	3,974,848.38	989,387.32	405,402.56	2,263.37	4,561,096.51
215-2150	Sale In Error	549,733.17	0.00	9,312.77	299.74	540,720.14
216-2160	Indemnity Fund	1,000,000.00	0.00	538.97	538.97	1,000,000.00
217-2170	Recorders Offi	445,605.52	38,201.00	36,306.06	262.42	447,762.88
218-2180	Trustee E. St.	2,862,055.80	0.00	15,000.00	1,549.05	2,848,604.85
218-2180W	Trustee Wash Pa	282,833.61	0.00	0.00	152.28	282,985.89

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Run Date: 08/20/2020 - 09:15

FUND SUMMARY
Cash/Checking Activity
July 1, 2020 - July 31, 2020

Asset Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
221-2210	Parks Grant Com	616,854.95	36,332.01	0.00	355.88	653,542.84
221A-2211	Parks Grant Com	2,977,236.25	37,231.04	180,383.08	1,642.52	2,835,726.73
225-2250	Veterans Assist	425,036.88	89,207.65	27,781.39	249.79	486,712.93
236-2360	County Clerk Gr	0.00	0.00	48,264.53	-0.44	-48,264.97
237-237-NEW	Special Grants	41,266.14	34,437.33	22,035.26	52.03	53,720.24
240-2400	County Health F	3,430,850.34	300,868.43	664,920.73	1,746.89	3,068,544.93
241-2410	Landfill Surcta	470,034.95	105,036.25	13,996.09	253.72	581,328.83
245-2450	Mental Health F	781,038.52	537,733.15	192,092.20	545.69	1,127,225.16
246-2460	Mental Health G	-1,904.68	82,586.50	5,465.48	6.96	75,223.30
250-2500	Civil Defense E	370,506.09	0.00	14,909.70	207.37	355,803.76
253-2530	Emergency Telep	2,721,140.37	637,644.91	165,982.12	1,457.59	3,194,260.75
257-2570	Pet Population	10,144.29	3,740.00	1,053.98	4.22	12,834.53
260-2600	Count Automatio	2,890,355.48	85,425.35	97,424.44	1,569.09	2,879,925.48
261-2610	Count Document	2,624,196.53	83,039.57	96,428.48	1,418.73	2,612,226.35
262-2620	Electronic Clait	533,384.75	5,207.48	0.00	287.72	538,879.95
264-2640	Circuit Clerk T	-2,159.15	0.00	13,266.82	-6.23	-15,432.20
265-2650	Mainu/Child Sup	423,392.32	6,871.00	6,555.49	240.13	423,947.96
266-2660	Foreclosure Med	188,455.85	1,000.00	0.00	109.89	189,565.74
267-2670	Visitation Cent	76,365.53	27,116.00	16.00	47.41	103,512.94
268-2680	Law Library Fun	608,386.56	42,417.50	10,426.03	314.89	640,692.92
269-2690	Bailiff Fund	188,395.17	107,675.84	100,638.09	98.39	195,551.31
270-2700	S A Title IV-D	-28,446.88	47,097.69	74,873.20	-9.19	-56,221.58
272-2720	CASA Fee Fund	1,341.74	191.49	0.00	0.72	1,533.95
273-2730	Children's Advc	7,963.95	16,521.60	5,500.00	8.01	18,993.56
275-2750	ACCS State's At	10,492.87	84.00	0.00	5.58	10,582.45
277-2770	SA Records Auto	131,764.04	708.70	0.00	70.88	132,543.62
278-2780	SA Forfeiture B	22,044.53	0.00	0.00	11.88	22,056.41
278-2781	SA Federal Forf	110,411.85	109,657.03	0.00	54.98	220,123.86
285-2850	Prob Service Ou	462,561.36	21,612.48	52,145.64	254.54	432,282.74
285-2851	Probation Servi	2,489,432.53	35,927.59	8,996.60	1,342.28	2,517,705.80
285-2852	Probation Part	-1,311,144.46	106,088.87	219,114.13	-667.69	-1,424,837.41
286-2860	Mental Health C	34,616.69	1,067.04	0.00	18.59	35,702.32
290-2900	County Delenitio	-173,122.69	208,907.25	155,838.86	-53.88	-120,108.18
295-2950	Coroner's Fund	49,493.01	775.00	2,295.36	25.00	47,997.65

FUND SUMMARY
Cash/Checking Activity
July 1, 2020 - July 31, 2020

Page 3

Asset Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
300-3000	Drug Traffic Pr	13,088.37	519.62	79.39	6.45	13,535.05
305-3050	Sheriff's DUI F	-6,346.37	826.91	2,607.80	0.41	-8,126.85
306-3060	Transportation	1,120.42	0.00	0.00	0.61	1,121.03
315-3150	Sheriff's Asset	191,639.47	67,285.88	20,687.13	109.69	238,347.91
315-3151	Sheriff State F	300,095.72	0.00	0.00	161.10	300,256.82
330-3300	Commissary Fund	198,536.73	462.48	17,826.15	107.84	181,280.90
335-3350	Jail Medical Fu	5,901.33	943.07	0.00	3.11	6,847.51
350-3500	Victim Witness	17,472.39	0.00	5,197.15	4.75	12,279.99
355-3550	Domestic Violen	-15,154.75	26,141.40	7,082.64	-6.44	3,897.57
370-3700	Project Renee G	-99,659.54	28,015.42	47,783.16	-38.69	-119,465.97
383-3830	Judicial Grants	6,367.68	0.00	5,032.40	2.20	1,337.48
384-3840	State's Atty Gr	-5,774.06	11,506.82	7,796.17	0.25	-2,063.16
385-3850	Probation Grant	58,301.85	27,471.50	43,328.58	-5.57	42,439.20
386-3860	DUI Alcohol Saf	4,514.83	42,132.97	30,520.03	1.80	16,129.57
387-3870	Auto Theft Gran	503,765.98	0.00	134,406.50	331.35	369,690.83
450-4500	Bonds Payable F	1,469,440.82	0.00	0.00	960.10	1,470,400.92
455-4550	Joint Use Bond	16,107,565.83	99,759.32	0.00	8,756.14	16,216,081.29
500-5000	MidAmerica Airp	875,741.31	17,966.13	0.00	469.19	894,176.63
500-5001	MidAmerica Airp	105,712.57	0.00	0.00	56.92	105,769.49
550-5500	Employees Medic	1,988,559.90	1,495,490.67	1,051,082.82	865.51	2,433,833.26
570-5700	SCC Unemployment	82,799.94	1,613.45	1,028.22	44.78	83,431.95
600-6000	Post Employment	985.33	0.00	0.00	0.52	985.85
610-6100	Prior Year Prot	64,009.94	0.00	0.00	34.38	64,044.32
610A-6100	Bankruptcy	2,496.05	0.00	0.00	1.33	2,497.38
650-6500	Unclaimed Prope	93,890.78	0.00	50.58	50.58	93,890.78
700-7000	Arbitration Fun	25,674.00	25,732.00	25,707.51	9.51	25,708.00
710-7100	Condemnation Fu	112,363.76	0.00	61.18	61.18	112,363.76
720-7200	Estates Of Dece	86,858.04	0.00	0.00	46.76	86,904.80
725-7250	Gen Co Escheat	8,651.55	0.00	0.00	4.65	8,656.20
830-9300	County Flood Pr	17,068,617.21	0.00	0.00	8,996.16	17,077,613.37
9913	CC Returned Che	4,387.08	0.00	0.00	0.82	4,387.90
9915	Cir Clk Bonds&F	1,467,681.65	524,796.76	545,100.29	229.27	1,447,607.39
9940	Cir Clk Pool 4	230,690.56	0.00	0.00	42.72	230,733.28
		136,435,815.27	20,155,350.45	10,783,719.74	74,425.52	145,881,871.50

Data Updated: -REPORT-: 08/20/2020 09:15
Run Date: 08/20/2020 - 09:15



Andrew Lopinot, St. Clair County Treasurer

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

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

August 1, 2020

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 July 31, 2020.

Respectfully,

A handwritten signature in black ink, appearing to read "Andrew Lopinot", is written in a cursive style.

Andrew Lopinot
Treasurer
St. Clair County

AL\FH
Attachments

ST. CLAIR COUNTY
INVESTMENT HOLDINGS
POSITION REPORT
BY FUND
AS OF 07/31/2020

<u>FUND NAME</u>	<u>COST BALANCE</u>
TREASURER INVESTMENT POOL#1	\$144,199,142.93
CIRCUIT CLERK POOL #4	\$1,682,728.57
GRAND TOTAL	\$145,881,871.50

ST. CLAIR COUNTY
INVESTMENT HOLDINGS

POSITION REPORT
BY FINANCIAL INSTITUTION
AS OF 07/31/2020

FINANCIAL INSTITUTION	COST BALANCE
ASSOCIATED BANK	4,646,196.05
BANK OF BELLEVILLE	623,603.65
CARROLLTON BANK	2,776,500.43
CITIZENS COMMUNITY BANK	1,474,179.53
BANK OF EDWARDSVILLE	22,877,515.65
FIRST FEDERAL SAVINGS BANK	3,478,774.54
Goldman Sachs	44,038,226.39
Goldman Sachs Brokered	21,897,572.87
ILLINOIS FUNDS	20,070,797.33
LINDELL BANK	250,000.00
PROVIDENCE BANK	250,000.00
REGIONS BANK	4,839,626.84
RELIANCE BANK	0.01
SIMMONS BANK	14,672,615.97
SIMMONS BANK PINE B	519,761.20
SPRINGFIELD BANK	509,934.18
TOWN AND COUNTRY	1,792,927.71
US BANK	1,031,639.15
VILLIAGE BANK	132,000.00
GRAND TOTAL	145,881,871.50

ST. CLAIR COUNTY, ILLINOIS

Comprehensive Annual Financial Report for the year ended December 31, 2019

Prepared by the Auditor's Office of St. Clair County

**** Complete Copy Provided in each County Board Member's Packet**

**REPORT ON INTERNAL CONTROLS
AND
ACCOUNTING AND ADMINISTRATIVE
PROCEDURES
ST. CLAIR COUNTY, ILLINOIS
DECEMBER 31, 2019**

**SOUTHWESTERN ILLINOIS FLOOD PREVENTION DISTRICT COUNCIL
BUDGET
OCTOBER 1, 2020 THRU SEPTEMBER 30, 2021**

	ACTUAL EXPENDITURES OCTOBER 1, 2018 THRU SEPTEMBER 30, 2019	ADOPTED BUDGET OCTOBER 1, 2019 THRU SEPTEMBER 30, 2020	PROJECTED EXPENDITURES OCTOBER 1, 2019 THRU SEPTEMBER 30, 2020	PROPOSED BUDGET OCTOBER 1, 2020 THRU SEPTEMBER 30, 2021
REVENUES				
Sales Tax Proceeds From Districts	\$ 12,219,935	\$ 12,455,000	11,673,713	\$ 9,427,500
Interest Income	1,234,725	350,000	834,210	350,000
Other Contributions			-	-
Total Revenues	\$ 13,454,660	\$ 12,805,000	\$ 12,507,923	\$ 9,777,500
EXPENDITURES				
Design and Construction				
Engineering Design & Construction	2,966,840	5,250,032	2,203,140	5,719,065
Management	401,131	20,170,000	4,474,695	15,258,467
Construction	2,100,000	2,772,851	2,522,851	500,000
USACE Authorized Level Costs				
Total Design and Construction	\$ 5,467,971	28,192,883	9,200,686	21,477,532
Professional Services				
Legal & Legislative Consulting	69,764	297,500	96,726	240,000
Financial Advisor	23,299	65,000	92,454	65,000
Bond Trustee Fee	9,959	12,000	8,113	12,000
Total Professional Services	\$ 103,022	\$ 374,500	\$ 197,293	\$ 317,000
Refund of Surplus Funds to County FPD Accounts				
Total Refund of Surplus Funds to County	\$ 1,836,261	\$ 2,000,000	\$ 2,161,549	\$ 1,000,000
Debt Service				
Principal and Interest	10,876,570	10,949,970	9,956,798	9,393,082
Federal Interest Subsidy	(853,711)	(853,711)	(259,311)	-
Total Debt Service	\$ 10,022,859	\$ 10,096,259	\$ 9,697,487	\$ 9,393,082
Total Design & Construction Expenses	\$ 17,430,113	\$ 40,663,642	\$ 21,257,015	\$ 32,187,614
General and Administrative Costs				
Salaries, Benefits	222,975	220,000	223,455	233,000
Bank Service Charges	833	1,000	949	1,000
Equipment and Software	1,410	2,000	1,046	2,000
Fiscal Agency Services	31,120	34,000	33,085	35,000
Audit Services	16,500	17,000	17,000	18,000
Meeting Expenses	-	1,000	100	1,000
Postage/Delivery	501	1,000	989	1,000
Printing/Photocopies	1,438	2,000	1,358	2,000
Professional Services	-	10,000	3,661	10,000
Supplies	143	3,000	626	3,000
Telecommunications/Internet	2,934	3,000	1,975	3,000
Travel	403	5,000	618	5,000
Insurance	484	1,000	484	1,000
Total General & Administrative Costs	278,741	300,000	285,346	315,000
Total Expenditures	17,708,854	40,963,642	21,542,361	32,502,614
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	(4,254,194)	(28,158,642)	(9,034,438)	(22,725,114)
OTHER FINANCING SOURCES				
Proceeds From Borrowing		-	-	-
NET CHANGE IN FUND BALANCE	\$ (4,254,194)	\$ (28,158,642)	\$ (9,034,438)	\$ (22,725,114)

PROJECTED FUND BALANCE SEPTEMBER 30, 2020

\$65,410,983

PROJECTED FUND BALANCE SEPTEMBER 30, 2021

\$42,685,869

accreditation back, but all accreditations will be completed in FY 2021, using only revenue available from the dedicated FPD sales tax.

The May/June 2019 flood event (second highest event on record at 45.93 ft. and the longest flood event on record at 126 days), tested the seventy-five million dollars of flood protection improvements the Council built. However, all improvements performed as designed and the Metro East American Bottom Levees handled the event better than ever before.

The 2020 COVID-19 Pandemic will affect the Council's ability to fund Authorized Level projects. A return to sales tax receipts at a 2018/2019 level will be necessary for project completion.

The support of the leadership of the three counties has been a key factor in our progress, and we look forward to working with you to achieve the Authorized Level of Protection to the Metro East area.

Please call me if you have any questions or if the county board requires any additional information.

Sincerely,

A handwritten signature in black ink, appearing to read "Charles M. Etwert". The signature is fluid and cursive, with a large initial "C" and "E".

Charles M. Etwert
Chief Supervisor of Construction and the Works

cc: Debra Moore
Bruce Cooper
Sheila Wetzler

ST CLAIR COUNTY
ANNUAL APPROPRIATION
OCTOBER 1, 2020 - SEPTEMBER 30, 2021

Account	Title	Appropriation
Fund-County Flood Prevention Fund		
Expenditures		
	Contractual	2,000,000.00
	Bond Repayment	5,500,000.00
	Auditing Services	5,000.00
	Operating Supplies	10,000.00
	Construction	8,000,000.00
	Contingencies	1,485,000.00
	Summary	
	Total Personnel Expenses	-
	Non-Personnel Expenses	17,000,000.00
	Total County Flood Prevention Fund Budget	<u><u>17,000,000.00</u></u>

Amendment #1
MEMORANDUM OF AGREEMENT
FOR THE
AIRPORT ARCHAEOLOGICAL PLAN
MIDAMERICA ST. LOUIS AIRPORT
ST. CLAIR COUNTY

WHEREAS, a Memorandum of Agreement (MOA) was executed December 2, 1999 implementing the Airport Archaeological Plan; and,

WHEREAS, Stipulation 7 of the MOA states, "the Airport Archaeological Plan shall remain in effect in perpetuity;" and,

WHEREAS, Stipulation 7 also provides for amendments to the MOA; and,

NOW, THEREFORE, the MOA signatories, which include St. Clair County, Illinois Department of Transportation (IDOT), and State Historic Preservation Officer (SHPO), agree to implement the Airport Archaeological Plan with the addition of the following three stipulations.

Stipulation 8. Update Appendix A and Appendix B of the MOA to (1) remove Site 11-S-801, which as been subject to data-recovery excavation in coordination with the SHPO; (2) add Sites 11-S-825, 11-S-984, and 11-S-1016 because they have been determined eligible for the National Register of Historic Places; and (3) adjust site location information and sign placement (per Appendix C), as time and funding allow for archaeological field resurvey and application of new mapping technologies.

Stipulation 9. Future updates to Appendix A and Appendix B are allowed, as needed, without amendment to the MOA, but only with written approval of St. Clair County, SHPO, and IDOT.

Stipulation 10. Future archaeological site excavations are allowed, without amendment to the MOA, but only when conducted in accordance with SHPO and IDOT guidelines and when determined necessary by SHPO and IDOT in writing.

Execution of this MOA Amendment #1 by St. Clair County, IDOT, and SHPO will update the Airport Archaeological Plan and will ensure the protection of archaeological sites listed in Appendix A.

[Signature Pages Follow]

Amendment #1

**MEMORANDUM OF AGREEMENT
FOR THE
AIRPORT ARCHAEOLOGICAL PLAN
MIDAMERICA ST. LOUIS AIRPORT
ST. CLAIR COUNTY**

STATE HISTORIC PRESERVATION OFFICER

Signature: _____ Date: _____

Print Name: Robert F. Appleman

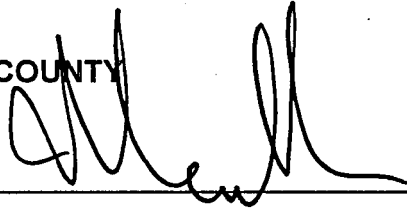
Title: Deputy State Historic Preservation Officer

Amendment #1

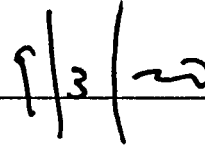
**MEMORANDUM OF AGREEMENT
FOR THE
AIRPORT ARCHAEOLOGICAL PLAN
MIDAMERICA ST. LOUIS AIRPORT
ST. CLAIR COUNTY**

ST. CLAIR COUNTY

Signature: _____



Date: _____



Print Name: Mark A. Kern

Title: Chairman, St. Clair County Board

Amendment #1

**MEMORANDUM OF AGREEMENT
FOR THE
AIRPORT ARCHAEOLOGICAL PLAN
MIDAMERICA ST. LOUIS AIRPORT
ST. CLAIR COUNTY**

ILLINOIS DEPARTMENT OF TRANSPORTATION

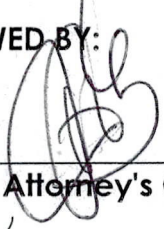
Signature: _____ Date: _____

Name: _____

Title: _____

Approval of Memorandum of Agreement for the Airport Archaeological
Plan, MidAmerica Airport, St. Clair County

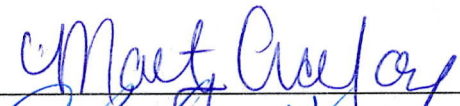
REVIEWED BY:

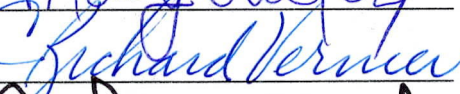


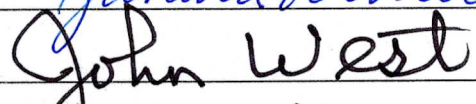
State's Attorney's Office

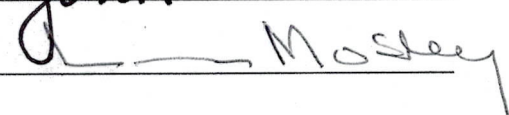


Director of Administration









FINANCE COMMITTEE

August 31, 2020

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 month of August 2020 are hereby submitted to this Honorable Body for approval by roll call vote.

Respectfully submitted,

FINANCE COMMITTEE
St. Clair County Board

August 31, 2020

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 August 2020.

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

ORDINANCE NO. 20-1242

AN ORDINANCE PERTAINING TO THE LOCAL CURE PROGRAM

WHEREAS, St. Clair County, Illinois, is an Illinois County, eligible for reimbursement of funds through the Local Coronavirus Urgent Remediation Emergency Support Program (Local CURE Program), 20 ILCS 605/605-1045; and

WHEREAS, the Local CURE Program is funded from financial assistance the State of Illinois received through the U.S. Department of the Treasury's Coronavirus Relief Fund (CFDA No. 21.019) authorized under section 601(a) of the Social Security Act, as added by section 5001 of the Coronavirus Aid, Relief and Economic Security Act, P.L. 116-136 ("CARES Act"); and

WHEREAS, as a Local Government recipient of financial support through the Local CURE Program, the County of St. Clair is required to utilize the financial support received from the Illinois Department of Commerce and Economic Opportunity (the "Department") for the specific purposes and in compliance with the terms and certifications of the Local CURE Program; and

WHEREAS, the corporate authorities of the County of St. Clair have determined that it is advisable, necessary and in the best interest of the County to enter into the attached Local CURE Program Financial Support Conditions and Certification in order to participate in and receive the funding pursuant to the Local CURE Program.

NOW, THEREFORE, BE IT ORDAINED AS FOLLOWS:

ARTICLE 1

The foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

ARTICLE 2

The Financial Support Conditions and Certification in substantially the form of the exhibit attached hereto is hereby incorporated herein by reference; authorized and approved.

ARTICLE 3

The County Board Chairman is hereby authorized to execute and deliver and the County Clerk is hereby authorized to attest to said execution of said certification in substantially the form of the exhibit appended hereto as so authorized and approved for and on behalf of the County.

ARTICLE 4

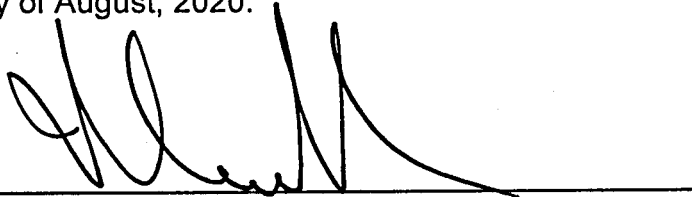
SEVERABILITY. If any provision of this Ordinance or application thereof to any person or circumstances is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Ordinance that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Ordinance is severable.

ARTICLE 5

REPEAL OF CONFLICTING PROVISIONS. All ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of the conflict, expressly repealed on the effective date of this Ordinance.

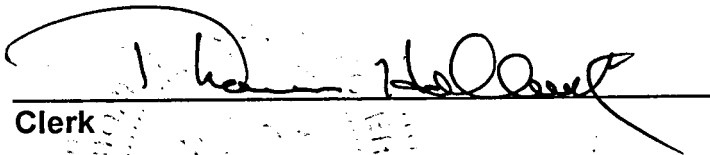
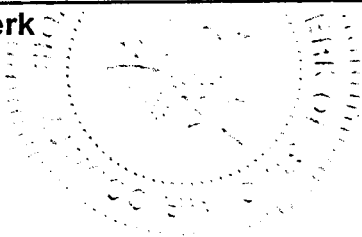
ARTICLE 6

Approved and Adopted at a meeting of the County Board of St. Clair County, Illinois this 31st day of August, 2020.



County Board Chairman

ATTEST:


Clerk

LOCAL CORONAVIRUS URGENT REMEDIATION EMERGENCY SUPPORT PROGRAM
("Local CURE Program")

FINANCIAL SUPPORT CONDITIONS AND CERTIFICATION

St. Clair County ("Local Government"), with its principal office at # **10 Public Square, 2nd FL, Belleville, IL 62220**, is eligible to receive an amount not to exceed **\$2,255,385** ("allotment") as financial support pursuant to the Local CURE Program.

The Local CURE Program is funded from financial assistance the State of Illinois received through the U.S. Department of the Treasury's Coronavirus Relief Fund (CFDA No. 21.019) authorized under section 601(a) of the Social Security Act, as added by section 5001 of the Coronavirus Aid, Relief and Economic Security Act, P.L. 116-136 ("CARES Act").

As a Local Government recipient of financial support through the Local CURE program, the Local Government is required to utilize the financial support received from the Illinois Department of Commerce and Economic Opportunity (the "Department") for the specific purposes as set forth below. To participate in the Local CURE Program, the Local Government must remain in compliance with the terms and certifications stated herein. Please review the items below carefully, as the Local Government and its representative shall warrant that all material facts presented are accurate. If the Local Government is unable to provide this assurance, it is ineligible to receive financial support under the Local CURE Program.

The Department may enter into an agreement with one or more third parties to assist in the administration of the Local CURE Program. The Local Government shall adhere to all instructions or guidance issued by the Department's third party vendors in addition to those of the Department.

The allowable uses of program funds and eligible expenditures set forth in this certification will be modified by the Department, in accordance with the Illinois Administrative Procedure Act, if the CARES Act or the U.S. Department of the Treasury guidance is amended to authorize different categories of eligible uses or eligible expenses.

The Local Government should return this signed Financial Support Conditions and Certification by **October 1, 2020**.

FINANCIAL SUPPORT CONDITIONS

As the authorized representative of the Local Government, I agree and certify that the Local Government:

General Information

1. Provided true and accurate information on the following documents, as applicable: the application and the IRS Form W-9.
2. Will have, by the time Local Government submits its first request for reimbursement, an active registration on the federal System for Award Management ("SAM") and will maintain an active SAM registration throughout the duration of the Local Government's participation in the Local CURE Program.
3. Is a "unit of local government" as defined by the Illinois Constitution, Article VII, Section 1 and has the legal authority to apply for and receive financial support under the Local CURE Program.
4. Is not located completely within one or more of the five Illinois counties that received direct allotments from the CARES Act fund (Cook, DuPage, Kane, Lake, or Will).

Local CURE Program Requirements

5. Has incurred or will incur eligible costs, as defined by 14 Ill. Admin. Code Part 700, for which it will seek reimbursement from the Department under the Local CURE Program. Specifically, the costs incurred by the Local Government:
 - a. are necessary expenditures incurred due to the public health emergency with respect to COVID-19;
 - b. are not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for the unit of local government; and
 - c. were or will be incurred during the period that begins on March 1, 2020 and ends December 30, 2020.
6. Understands that pursuant to the Local CURE Program, the Local Government will only be permitted to seek reimbursement from the Department for costs that have already been expended for services performed or goods received. No advance payments will be permitted.
7. Shall seek reimbursement from one or more of the following five categories of eligible incurred expenses:
 - a. Medical expenses, including but not limited to: expenses of establishing temporary public medical facilities and other measures to increase COVID-19 treatment capacity, costs of providing COVID-19 testing, and emergency medical response expenses;
 - b. Public health expenses, including but not limited to: expenses for communication and enforcement by local governments of public health orders related to COVID-19;
 - c. Payroll expenses for public safety, public health, health care, human services, and similar employees whose services were substantially dedicated to mitigating or responding to COVID-19;
 - d. Expenses for actions taken to facilitate compliance with COVID-19 related public health measures; and
 - e. Any other COVID-19 related expenses reasonably necessary to the function of government, or for other uses approved by the Department, that satisfy the Local CURE Program eligibility criteria. The Local Government must document how expenses are related to COVID-19.

8. Understands that to be eligible for reimbursement, the Local Government must have had services performed or received goods to respond directly to the public health emergency with respect to COVID-19 by December 30, 2020.
9. Understands that it is Local Government's responsibility to communicate with and report to the Department Local Government's needs regarding the allotment on a regular basis, as directed by the Department. This includes the requirement that Local Government report as soon as practicable if it believes that a portion of the allotment will not be utilized by the Local Government, OR if Local Government is in need of additional funds in excess of the allotment, for costs which will be incurred by December 30, 2020 and which will comply with all the Local CURE Program requirements.
10. Understands that on or around **November 1, 2020**, the Department will send a notice to Local Government indicating that it must report in detail: (a) how Local Government intends to spend the remainder of the initial allotment, and (b) any anticipated eligible expenses through December 30, 2020 in excess of the local government's initial allotment. If, by **December 1, 2020**, Local Government does not submit a report to the Department, or the detailed report submitted by Local Government reveals that some or all of the allotment will not be utilized by the Local Government, the Department will redirect, in accordance with 14 Ill. Admin. Code Part 700, the projected unspent balance to other local governments eligible for the Local CURE Program, which have reported a need for funds.
11. Understands that all requests for reimbursement for any Local CURE Program allotment received by Local Government before February 1, 2021 must be received by the Department or its third party administrator by **January 31, 2021**.
12. Understands that if Local Government's allotment has a remaining balance of funds for which Local Government has not sought reimbursement by January 31, 2021, on **February 1, 2021**, the remaining balance will be redirected to one or more local governments eligible for the Local CURE Program, which have a need for funds.
13. Understands that if the Local Government receives an allotment on or after **February 1, 2021**, the Local Government must submit all requests for reimbursement for this allotment to the Department or its third party administrator by **February 28, 2021**.
14. Understands that for any allotment received by Local Government on or after December 1, 2020, to be eligible for reimbursement, the Local Government must have had services performed or received goods to respond directly to the public health emergency with respect to COVID-19 by December 30, 2020.
15. Understands that the Local Government will submit to the Department or its third party administrator requests for reimbursement on forms provided by the Department or its third party administrator, including all required supporting documentation and in the manner requested by the Department or third party administrator, that the third party administrator will review the information received for eligibility, and if approved, the payment(s) will be released by the Department to the Local Government.
16. Understands that funds received through the Local CURE Program may not be used to fill shortfalls in the Local Government's revenue to cover expenditures that would not otherwise qualify under the program unless the Department authorizes such expenditures, in accordance with the Illinois Administrative Procedure Act, after a modification to the CARES Act or subsequent guidance issued by the U.S. Department of the Treasury.

17. Shall not seek reimbursement for incurred expenses under the Local CURE Program for which the Local Government has received or will receive a duplicate benefit through another State or federal funding opportunity.
18. Understands that any funding provided through the Local CURE Program is authorized under section 601(a) of the Social Security Act, as added by section 5001 of the CARES Act. The Local Government shall follow all requirements of the CARES Act, including, but not limited to, all related guidance, including subsequent guidance, issued by the U.S. Department of the Treasury.
19. Shall use the funds received from the Department in accordance with the requirements of the Local CURE Program, including the statute (20 ILCS 605/605-1045), rules (14 Ill. Admin. Code Part 700), including any amendments thereto, and all written guidance and manuals issued by the Department and/or its third party administrator. The Department, as the administrator of the Local CURE Program, has the authority to take any action necessary to bring Local Government into compliance with the program requirements.
20. Understands that the Department reserves the right to seek a refund from the Local Government if the Department, another State agency or the federal government finds that the Local Government: (a) made a false or fraudulent statement to the Department or its third party administrator; (b) made a false or fraudulent claim for funds; or (c) spent the Local CURE Program funds on ineligible expenses or for duplicate costs that were reimbursed through another federal or State program.

Local CURE Program Administrative Requirements

21. Shall provide all necessary forms, documentation and information as required or requested by the Department or its third party administrator(s) to operate the Local CURE Program.
22. Shall submit all required reports and information requested by the Department or the third party administrator including, but not limited to, information demonstrating funds received under the Local CURE Program were deposited in an account held by the Local Government.
23. When requesting a reimbursement, shall submit a report certifying the costs, as required by 2 CFR 200.415, and provide all documentation and information required by 14 Ill. Admin. Code Part 700, and any other information requested by the Department or its third party administrator.
24. Shall include Local CURE funding in the applicable financial statement and/or audit of the Local Government, including a Single Audit pursuant to the Single Audit Act (31 U.S.C. §§7501-7507).
25. Shall not seek reimbursement for costs paid to an entity on the federal or State debarred and suspended list.
26. Shall comply with the following provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR Part 200): 2 CFR 200.303 regarding internal controls; 2 CFR 200.330 through 200.332 regarding subrecipient monitoring and management; subpart E regarding cost eligibility requirements; and subpart F regarding audit requirements.

General Administrative Requirements

27. Is complying with all relevant State and federal laws and regulations.
28. And its affiliate(s), is/are not barred from receiving the Local CURE Program funds because the Local Government, or its affiliate(s), is/are delinquent in the payment of any debt to the State, unless the Local Government, or its affiliate(s), has/have entered into a deferred payment plan to pay off the debt, and the Local Government acknowledges the Department may terminate and/or seek a refund of the Local Government's Local CURE Program allotment if this certification is false (30 ILCS 500/50-11).
29. Shall continue to comply, as applicable, with the provisions of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333), the Copeland Act (40 U.S.C. 276c and 18 U.S.C. 874), the Davis-Bacon Act (40 U.S.C. 276a-276-1), the Drug-Free Workplace Act of 1988 (44 CFR, Part 17, Subpart F), the Fair Labor Standards Act (29 U.S.C. 201), and the Illinois Prevailing Wage Act (820 ILCS 130/1).
30. Shall comply with all relevant laws and regulations concerning non-discrimination.
31. Shall pay no appropriated funds to any person for influencing or attempting to influence an officer or employee of federal, State or local government, or an employee of a member of any federal, State or local government in connection with the awarding of any State and federal contract, the making of any State and federal grant, the making of any State and federal loan, the entering into any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any State and federal contract, grant, loan or cooperative agreement.
32. Shall prohibit employees, contractors, and subcontractors from using their positions for a purpose that constitutes or presents an appearance of personal or organizational conflict of interests or personal gain.
33. Has no action, lawsuit or proceeding pending or, to the knowledge of the Local Government, threatened which questions the legality or propriety of the transactions contemplated by the receipt of funds through the Local CURE Program or which will have a material adverse effect on the performance required by the Local Government.
34. Has not received any notice of any investigation conducted or charges, complaints or actions brought by the State of Illinois or any governmental body within the State of Illinois regarding the Local Government or its principals and key personnel that will be involved in the use of the Local CURE Program funds received.
35. Has not received any notice that any of its principals or key personnel that will be involved in the use of the Local CURE Program funds are the subject of any criminal investigations or charges.
36. Understands that neither the Department nor the Local Government shall be liable for actions chargeable to the other party related to the Department's provision of funds to the Local Government including, but not limited to, the negligent acts and omissions of a party's agents, employees or subcontractors in the performance of their duties, unless such liability is imposed by law.
37. Understands that receiving funds pursuant to the Local CURE Program is contingent upon and subject to the availability of sufficient funds. The Department may terminate or suspend the Local Government's allotment, in whole or in part, without penalty or further payment being required, if (i) sufficient funds have not been appropriated or otherwise made available to the Department by the State or the federal funding source, (ii) the Governor or the Department

reserves funds, or (iii) the Governor or the Department determines that funds will not or may not be available for payment. The Department shall provide notice, in writing, to the Local Government of any such funding failure and its election to terminate or suspend Local Government's allotment as soon as practicable. Any suspension or termination pursuant to this paragraph will be effective upon the date of the written notice unless otherwise indicated.

Accessibility of Records and Retention

38. Shall make books, records, related papers, supporting documentation, financial records and personnel relevant to the Local CURE Program available to authorized Department representatives, the Illinois Auditor General, Illinois Attorney General, any Executive Inspector General, federal authorities, and any other person as may be authorized by the Department (including auditors), by the State of Illinois or by federal statute. Local Government shall cooperate fully in any such audit or inquiry. Failure by the Local Government to maintain books, records, financial records and supporting documentation shall establish a presumption in favor of the State for the recovery of any funds paid by the State under the Local CURE Program for which adequate books, records, financial records and supporting documentation are not available to support disbursement.
39. Understands that the Department or its third party administrator will conduct monitoring of the Local CURE Program to ensure funds were spent in accordance with the Local CURE Program statute and the administrative rules.
40. Shall provide to any agent authorized by the Department, upon presentation of credentials, full access to, and the right to examine, any document, papers and records either in hard copy or electronic format, of the Local Government involving transactions related to the Local CURE Program.
41. Shall maintain for five (5) years from the date of submission of the final request for reimbursement, adequate books, all financial records and supporting documents, statistical records and all other records pertinent to the Local CURE Program. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken.

Other Expenditures Prohibited by the CARES Act

42. Shall not seek reimbursement under the Local CURE Program for expenditures prohibited by section 5001(b) of the CARES Act, including, but not limited to:
 - a. advocacy for the legalization of any drug or other substance included in Schedule I of the schedules of controlled substances established under Section 202 of the Controlled Substances Act;
 - b. dissemination of deliberately false or misleading scientific information;
 - c. lobbying; or
 - d. expenses for an elective abortion or on research in which a human embryo is destroyed, discarded, or knowingly subjected to risk of injury or death. The prohibition on payment for abortions does not apply to an abortion if the pregnancy is the result of an act of rape or incest; or in the case where a woman suffers from a physical disorder, physical injury, or physical illness, including a life-endangering physical condition

caused by or arising from the pregnancy itself, that would, as certified by a physician, place the woman in danger of death unless an abortion is performed.

Please Answer the Following Questions:

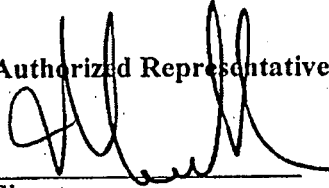
1. Does the Local Government intend to use the full allotment of funds set forth in the first paragraph, above? ☒ Yes ☐ No
 - a. If yes, the Local Government agrees that it shall notify the Department as soon as practicable if the Local Government determines that it will not use its full allotment.
 - b. If no, approximately, how much of the allotment does the Local Government plan to use? \$ _____
2. Does the Local Government have or estimate it will have additional Local CURE Program eligible expenses greater than the allotment set forth in the first paragraph, above?
☐ Yes ☒ No
 - a. If yes, please provide an estimate of the additional funds needed and the types of expenses generally. _____
3. Does the Local Government plan to use any of the funds received through the Local CURE program from the Department as a required match component for another State or federal program? ☒ Yes ☐ No
 - a. If yes, please describe the program(s). FEMA

CERTIFICATION

The individual below, acting in the capacity to represent the Local Government in completion of this certification, certifies that all information contained herein, is true to the best of his/her knowledge and belief.

I declare under penalty of perjury that the above statements are true and correct.

Authorized Representative


Signature _____
Name Mark Kern

Board Chairman
Title

9/18/20
Date

mkern@co.st-clair.il.us
E-mail

376001924
Local Government FEIN

075897371
Local Government DUNS Number

Primary Local Government Contact for Local CURE Program

Name: Lori Rauckman

Title: Accountant

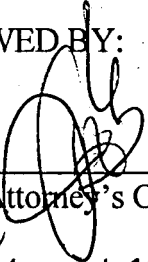
Address: 10 Public Square Belleville, IL 62220

Phone: 618-825-2269

E-mail: lori.rauckman@co.st-clair.il.us

ORDINANCE NO. 20-1242

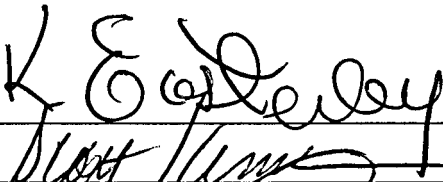
REVIEWED BY:

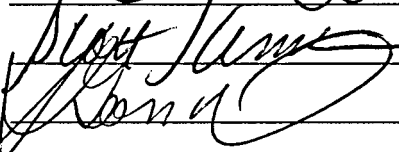


State's Attorney's Office



Director of Administration





JUDICIARY COMMITTEE

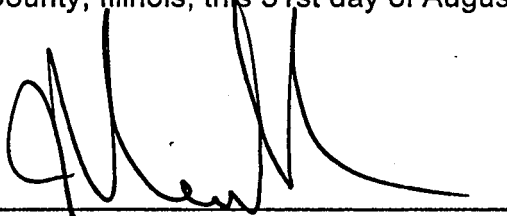
RESOLUTION #2563-20-RT

WHEREAS, Centurylink, by Highway Permit 2696 seeks permission and authority to install a cable communications line along S. 74th Street, C.H. 84, Maintenance Section P 63-1, from 75 ft. North of Magna Drive to the southernmost entrance to ROHO, Inc.; and,

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

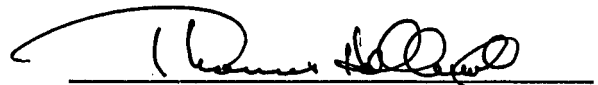
NOW, THEREFORE, BE IT RESOLVED, that the Chairman of the County Board be, and he is, hereby authorized and directed to execute said permit in the form recommended by the County Engineer.

APPR.OVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 31st day of August, 2020.



County Board Chairman

Attest



County Clerk

REVIEWED BY:

State's Attorney's Office

Director of Administration

TRANSPORTATION COMMITTEE

JUDICIARY COMMITTEE

RESOLUTION #2564-20-RT

WHEREAS, the Department of Roads and Bridges of the County of St. Clair has recognized the need to make repairs to the following structures: Str. 082-3083 which carries 80th Street, CH 35, over Harding Ditch; Str. 082-3084 which carries Hartman Lane, CH 16, over Richland Creek and Str. 082-3088 which carries Waterloo Road, CH 28, over Prairie Du Long Creek; and

WHEREAS, the Department had previously contracted through Rhutasel Associates by Resolution #2501-19-RT to provide these services; and,

WHEREAS, due to circumstances beyond their control Rhutasel Associates were unable to fulfill their obligation under that contract which led to an agreed termination by Rhutasel and St. Clair County; and,

WHEREAS, the Department of Roads and Bridges of the county of St, Clair has made the decision to procure Gonzalez Companies LLC, a consulting engineering firm to complete the preparation of the plans including PSE's, environmental documents, BCR and Structure Load Rating; and

WHEREAS, the firm of Gonzalez Companies LLC, has agreed to perform all the necessary design and preparation of plans as stated hereinbefore, on a cost-plus basis, with a not-to-exceed amount of \$40,820.00,

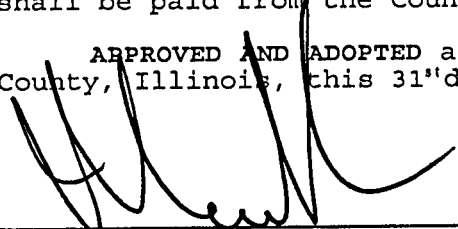
NOW, THEREFORE, BE IT RESOLVED, that this Board accepts the offer made by the firm of Gonzalez Companies LLC, to furnish engineering services as above specified; and

BE IT FURTHER RESOLVED, that the Chairman of this Board is authorized and directed to execute the Agreement in behalf of the County, with the above said Gonzalez Companies LLC, for engineering work in accordance with the above; an unexecuted copy of the said Agreement is attached to this resolution; and

BE IT FURTHER RESOLVED, that the services to be performed under the above said Engineering Agreement is to be a part of the improvement designated Section 19-00999-00-BR; and

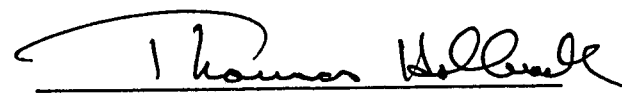
BE IT FURTHER RESOLVED, that the cost of this engineering work shall be paid from the County's allotment of County Bridge Funds.

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 31st day of August, 2020,



county Board Chairman

Attest



County Clerk

Resolution No. 2564-20-RT

REVIEWED BY:

State's Attorney's Office

Director of Administration

TRANSPORTATION COMMITTEE

JUDICIARY COMMITTEE

FINANCE COMMITTEE

Municipality NA	LOCAL AGENCY	Preliminary Engineering Services Agreement 	CONSULTANT	Name Gonzalez Companies, LLC
Township / Road District NA				Address 525 West Main Street / Suite 125
County St. Clair				City Belleville
Section 19-00999-00-BR				State Illinois 62220

THIS AGREEMENT is made and entered into this _____ day of August 2020 between the above Local Agency (LA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Motor Fuel Tax Funds, allotted to the LA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT", will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Section Description

Name Bridge Deck Preservation (SN 082-3083, SN 082-3084, and SN 082-3088)

Route Various Length NA MI. NA FT. (Existing S.N. See Above)

Termini 80th Street (CH 35) over Harding Ditch (SN 082-3083); Hartman Lane (CH 16) over Richland Creek (SN 082-3084); and Waterloo Road (CH 28) over Prairie Du Long Creek (SN 082-3088)

Description: Bridge deck preservation shall include the removal of the existing bituminous wearing surface course and waterproofing membrane system, replacement with a proposed waterproofing membrane system and HMA wearing surface course, and any associated collateral work.

Agreement Provisions

THE ENGINEER AGREES:

1. To perform or be responsible for the performance of the following engineering services for the LA, in connection with the proposed improvements herein before described, and checked below:
 - a. ☒ Make such detailed surveys as are necessary for the preparation of detailed roadway plans.
 - b. ☐ Make stream and flood plain hydraulic surveys and gather high water data, and flood histories for the preparation of detailed bridge plans. (See paragraph 2, top of Page 3, of THE LA AGREES).
 - c. ☐ Make or Cause to be made such soil surveys or subsurface investigations including borings and soil profiles and analyses thereof as may be required to furnish sufficient data for the design of the proposed improvement. Such investigations are to be made in accordance with the current requirements of the DEPARTMENT.
 - d. ☐ Make or Cause to be made such traffic studies and counts and special intersection studies as may be required to furnish sufficient data for the design of the proposed improvement. Furnished by the LA.
 - e. ☒ Prepare Army Corps of Engineers Permit, Department of Natural Resources Office of Water Resources Permit, Bridge waterway sketch, and / or Channel Change sketch, Utility plan and locations, and Railroad Crossing work agreements, and St. Clair County Floodplain Development Permit.
 - f. ☐ Prepare Preliminary Bridge Design and Hydraulic Report, (including economic analysis of bridge or culvert types) and high-water effects on roadway overflows and bridge approaches. (See paragraph 2, top of Page 3, of THE LA AGREES).
 - g. ☒ Make complete general and detailed plans, special provisions, proposals and estimates of cost and furnish the LA with five (5) copies of the plans, special provisions, proposals and estimates. Additional copies of any or all documents, if required, shall be furnished to the LA by the ENGINEER at his actual cost for reproduction.
 - h. ☐ Furnish the LA with survey and drafts in quadruplicate of all necessary Right-Of-Way dedications, construction easement and borrow pit and channel change agreements including prints of the corresponding plats and staking as required; when requested by the LA (See paragraph 2, top of Page 3, of THE LA AGREES).

- i. ☐ Assist the LA in the tabulation and interpretation of the contractors' proposals.
 - j. ☒ Prepare the necessary environmental documents in accordance with the procedures adopted by the DEPARTMENT'S Bureau of Local Roads & Streets. Wetlands mitigation is not a part of this AGREEMENT.
 - k. ☒ Prepare the Bridge Condition Report and Project Development Report when required by the DEPARTMENT.
 - l. ☒ Prepare Bridge Load Rating as described in IDOT Circular Letter 2016-10 dated April 15, 2016.
2. That all reports, plans, plats and special provisions to be furnished by the ENGINEER pursuant to the AGREEMENT, will be in accordance with current standard specifications and policies of the DEPARTMENT. It is being understood that all such reports, plats, plans and drafts shall, before being finally accepted, be subject to approval by the LA and the DEPARTMENT.
 3. To attend conferences at any reasonable time when requested to do so by representatives of the LA or the Department.
 4. In the event plans or surveys are found to be in error during construction of the SECTION and revisions of the plans or survey corrections are necessary, the ENGINEER agrees that he will perform such work without expense to the LA, even though final payment has been received by him. He shall give immediate attention to these changes so there will be a minimum delay to the Contractor.
 5. That basic survey notes and sketches, charts, computations and other data prepared or obtained by the ENGINEER pursuant to this AGREEMENT will be made available, upon request, to the LA or the DEPARTMENT without cost and without restriction or limitations as to their use.
 6. That all plans and other documents furnished by the ENGINEER pursuant to this AGREEMENT will be endorsed by him and will show his professional seal where such is required by law.

THE LA AGREES:

4. To pay the ENGINEER as compensation for all services performed as stipulated in paragraphs 4a, 4g, 1k, 2, 3, 5 and 6 in accordance with one of the following methods indicated by a check mark:

- a. ☐ A sum of money equal to _____ percent of the awarded contract cost of the proposed improvement as approved by the DEPARTMENT.
- b. ☐ A sum of money equal to the percent of the awarded contract cost for the proposed improvement as approved by the DEPARTMENT based on the following schedule:

Schedule for Percentages Based on Awarded Contract Cost

Awarded Cost	Fee Schedule	(see note)
Under \$50,000	_____	%
	_____	%
	_____	%

Note: Not necessarily a percentage. Could use per diem, cost plus or lump sum.

2. To pay for services stipulated in paragraphs 1a, 1e, 1g, 1j, 1k, 1l, 2, 3, 5, and 6 of THE ENGINEER AGREES on a Time and Materials Based Not-To-Exceed Fee of \$40,820.00 based upon the anticipated estimated cost of services shown on the attached Exhibit A and the attached Professional Service Rates sheet, at actual cost of performing such work plus _____ percent to cover profit, overhead and readiness to serve—"actual cost" being defined as material cost plus payroll, insurance, social security and retirement deductions. Traveling and other out-of-pocket expenses will be reimbursed to the ENGINEER at his actual cost. Subject to the approval of the LA, the ENGINEER may sublet all or part of the services provided under the paragraphs cited above. If the ENGINEER sublets all or part of this work, the LA will pay the cost to the ENGINEER plus a five (5) percent service charge.

"Cost to Engineer" to be verified by furnishing the LA and the DEPARTMENT copies of invoices from the party doing the work. The classifications of the employees used in the work should be consistent with the employee classification for the services performed. If the personnel of the firm, including the Principal Engineer, perform routine services that should normally be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the work performed.

NOTE: Should the LA request that the ENGINEER perform any of the services described in paragraph 1.b, 1.f, or 1.h (not now part of this AGREEMENT), the LA shall engage the ENGINEER to perform these services on a Time and Materials basis according to the attached Professional Service Rates sheet at the time that the work is performed. This Agreement will be amended at that time to include the cost of these three (3) add'l. services.

3. That payments due the ENGINEER for services rendered in accordance with the AGREEMENT will be made as soon as practicable after the services have been performed, in accordance with the following schedule:

a. On a monthly basis for the actual cost of work performed according to the rates shown on the attached Professional Service Rates sheet.

a. ~~Upon completion of detailed plans, special provisions, proposals and estimate of cost being the work required by paragraphs 1a through 1g under THE ENGINEER AGREES to the satisfaction of the LA and their approval by the DEPARTMENT, 90 percent of the total fee due under this AGREEMENT based on the approved estimate of cost.~~

b. ~~Upon award of the contract for the improvement by the LA and its approval by the DEPARTMENT, 100 percent of the total fee due under the AGREEMENT based on the awarded contract cost, less any amounts paid under "a" above.~~

~~By Mutual agreement, partial payments, not to exceed 90 percent of the amount earned, may be made from time to time as the work progresses.~~

4. That should the improvement be abandoned at any time after the ENGINEER has performed any part of the services provided for in paragraphs 1a through 1i and prior to the completion of such services, the LA shall reimburse the ENGINEER for his actual costs plus 200 percent incurred up to the time that he is notified in writing of such abandonment - "actual cost" being defined as in paragraph 2 of THE LA AGREES, according to the rates shown on the attached Professional Service Rates sheet.

5. That should the LA require changes in any of the detailed plans, specifications or estimates, except for those required pursuant to paragraph 4 of THE ENGINEER AGREES, after they have been approved by the DEPARTMENT, the LA will pay the ENGINEER for such changes ~~on the basis of actual cost plus 200 percent to cover profit, overhead, and readiness to serve~~ "actual cost" being defined as in paragraph 2 of THE LA AGREES, according to the rates shown on the attached Professional Services Rates sheet. It is understood that "changes" as used in this paragraph shall in no way relieve the ENGINEER of his responsibility to prepare a complete and adequate set of plans and specifications.

It is Mutually Agreed,

1. That any difference between the ENGINEER and the LA concerning their interpretation of the provisions of this Agreement shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LA and a third member appointed by the two other members for disposition and that the committee's decision shall be final.
2. This AGREEMENT may be terminated by the LA upon giving notice in writing to the ENGINEER at his last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LA all surveys, permits, agreements, preliminary bridge design & hydraulic report, drawings, specifications, partial and completed estimates and data, if any from traffic studies and soil survey and subsurface investigations with the understanding that all such material becomes the property of the LA. The ENGINEER shall be paid for any services completed and any services partially completed in accordance with Section 4 of THE LA AGREES.
3. That if the contract for construction has not been awarded one year after the acceptance of the plans by the LA and their approval by the DEPARTMENT, the LA will pay the ENGINEER the balance of the engineering fee due to make 100 percent of the total fees due under this AGREEMENT, based on the estimate of cost as prepared by the ENGINEER and approved by the LA and the DEPARTMENT.
4. That the ENGINEER warrants that he/she has not employed or retained any company or person, other than a bona fide and that he / she has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the ENGINEER, any fee, commission, percentage, brokerage fee, gifts or any other consideration, contingent upon or resulting from the award or making of this contract. For Breach or violation of this warranty the LA shall have the right to annul this contract without liability.

IN WITNESS WHEREOF, the parties have caused the AGREEMENT to be executed in quadruplicate counterparts, each of which shall be considered as an original by their duly authorized officers.

Executed by the LA:

ATTEST:

By

Mr. Thomas Holbrook
St. Clair County

Clerk

(Seal)

County of St. Clair

(Municipality / Township / County)

of the

State of Illinois, acting by and through its

County Board

By

Mr. Mark Kern

Title

County Board Chair

Executed by the ENGINEER:

ATTEST:

By

R. Patrick Jodge

R. Patrick Jodge, P.E.

Title

Managing Principal, COO

Gonzalez Companies, LLC

525 West Main Street / Suite 125

Belleville, Illinois 62220

By

Carlos V. Huddleston

Carlos V. Huddleston, P.E.

Title

Managing Principal, CEO

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8/13/20

EXHIBIT A: MANHOUR ESTIMATE

St. Clair Co. HD - Bridge Deck Preservation / Section 19-00999-00-BR

PREPARED BY: Brent Taylor

QA'ED BY: Gary Hahn

ROW ID	PHASES, TASKS AND MILESTONES	Senior QA/Project Manager	Project Manager	Sr. Structural Engineer	Technician IV	HOURS
1.00	Design Phase					
1.01	Review of existing bridge plans		4	4		8
1.02	Field survey and bridge data collection and review		4	8	10	22
1.03	Preparation of preliminary drawings		2	2	40	44
1.04	Preparation and submittal of review agency documents (SEE NOTE 1 BELOW)	2	20	2	4	28
1.05	Pre-design coordination meeting with LA and IDOT		8			8
1.06	Preparation and submittal of meeting minutes		4			4
1.07	Preparation and submittal of draft and final Project Development Report		20	2		22
1.08	Preparation and submittal of pre-final PS&E's		8	4	50	62
1.09	Field check meeting		6			6
1.10	QA reviews	8	8	8	4	28
1.11	Preparation and submittal of final PS&E's (including electronic submittal)		6		4	10
1.12	Preparation and submittal of Bridge Load Rating to LBU	2	12	24		38
1.13	Miscellaneous project administration	6	8	2		16
1.14						0
1.15						0
1.16						0
1.17						0
1.18						0
1.19						0
1.20						0
SUM	SUMMARY	48	110	54	114	256
2.00	In-House Direct Costs					
2.01	Copies and Prints					0
2.02	Postage / U.P.S. (Estimate \$65.00)					0
2.03	Travel (Estimate 350 miles)					0
2.04						0
2.05						0
SUM	SUMMARY	0	0	0	0	0
TOTAL		18	110	54	114	296

Note 1 : Design Phase includes ESR, COE NCR 26, Bridge Condition Report, LA Pavement Preservation or Functional Overlay Approval (IDOT Form 46300), Asbestos Determination Certification for Local Highway Bridges (IDOT Form 10220), and County Floodplain Development Permit.

Note 2: Contract Amount Design (T&M) Not-To-Exceed \$40,820.00



2020 PROFESSIONAL SERVICE RATES
(Effective January 1, 2020)

<u>Employee Classification</u>	<u>Rate</u>
Principal	\$185
Senior QA/Project Manager	\$175
Project Manager	\$165
Survey Manager	\$155
Senior Structural Engineer	\$155
Project Engineer VI	\$145
Project Engineer V	\$135
Project Engineer IV	\$125
Project Engineer III	\$115
Project Engineer II	\$105
Project Engineer I	\$95
Survey Technician III	\$95
Survey Technician II	\$85
Survey Technician I	\$75
Technician VIII	\$135
Technician VII	\$125
Technician VI	\$115
Technician V	\$105
Technician IV	\$95
Technician III	\$85
Technician II	\$75
Technician I	\$65
 <u>Reimbursables</u>	
Mileage	IRS Standard Rate
Subconsultant Costs	15% markup
Other Direct Costs	15% markup

RESOLUTION #2565-20-RT

WHEREAS, the Department of Roads and Bridges of the County of St. Clair is charged with the responsibility of providing design and construction staking for various projects including, but not limited to, the Mulligan Lane bridge replacement project; and

WHEREAS, the Department is in a position whereas it temporarily can not provide these services; and,

WHEREAS, the firm of Rhutasel Associates, Inc., has agreed to perform these services on an "as needed" basis in accordance with the attached unexecuted proposal.

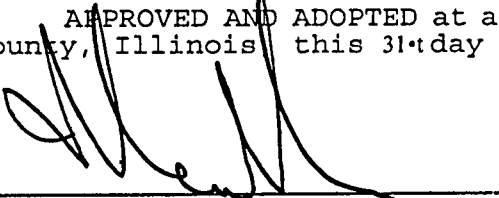
NOW, HEREOF, BE IT RESOLVED, that this Board accepts the offer made by the firm of Rhutasel Associates, Inc., to furnish surveying services as above specified; and

BE IT FURTHER RESOLVED, that the Chairman of this Board is authorized and directed to execute the Agreement in behalf of the County, with the above said Rhutasel Associates, Inc.; and

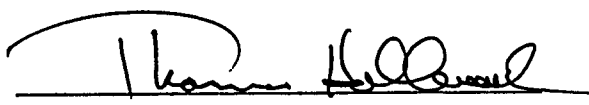
BE IT FURTHER RESOLVED, that the services to be performed under the above said Engineering Agreement are to be a part of various improvements with specific Section numbers; and

BE IT FURTHER RESOLVED, that the cost of this surveying work shall be paid from the County's allotment of funds previously specified for engineering expenses for that specific Section,

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois this 31st day of August, 2020,


County Board Chairman

Attest


County Clerk

Resolution No. 2565-20-RT

REVIEWED BY:

State's Attorney's Office

Director of Administration

TRANSPORTATION COMMITTEE

JUDICIARY COMMITTEE

FINANCE COMMITTEE



RHUTASEL and ASSOCIATES, INC.

CONSULTING ENGINEERS • LAND SURVEYORS

LETTER AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES

To: St. Clair County Department of Roads and Bridges
1415 North Belt West
Belleville, IL 62226-5999

Date: August 21, 2020

 **COPY**

Section 1. Definitions and Parties to the Agreement.

RHUTASEL and ASSOCIATES, INC., hereinafter referred to as the "ENGINEER", is pleased to submit this proposal/contract for services to:

St. Clair County Department of Roads and Bridges

hereinafter referred to as "CLIBNT", for the following project:

**Mulligan Lane Bridge over Branch of Richland Creek
Construction Staking**

Section 2. Scope of Professional Services.

The ENGINEER agrees to perform the following services:

- A. Stake and grade offset stakes for pile locations.
- B. Stake and grade offset stakes for centerline abutments.
- C. Stake and grade offset stakes for abutment caps.
- D. Stake and grade slope stakes.
- E. Stake and grade offset stakes for finish roadway surface.
- F. Stake permanent survey control points.
- G. Provide as needed construction staking services at various sites.

Section 3. Time for Performance.

The ENGINEER agreed to commence work on the above project immediately.

The ENGINEER agrees to endeavor to accomplish the services listed above to meet CLIENT's construction schedule.

Rhutasel and Associates, Inc.
4 Industrial Drive, P.O. Box 87
Freeburg, Illinois 62243
Phone: 618-539-3178
Email: raol.freeburg@rhutasel.net

A. Services described in Section 2.A. above – Approximately \$650.00
B. Services described in Section 2.B. above – Approximately \$650.00
C. Services described in Section 2.C. above – Approximately \$650.00
D. Services described in Section 2.D. above – Approximately \$700.00
E. Services described in Section 2.E. above – Approximately \$700.00
F. Services described in Section 2.F. above – Approximately \$400.00
G. Services described in Section 2.G. above-

The daily 8-hour rate for a 1-man survey crew equipped with GPS or robotic instrument is \$1,000 and includes approximately 1 hour of office time. A 4-hour minimum charge of \$575 will be used on all 1-man survey crew assignments. Costs for mileage and materials is based upon current Compensation Schedule.

Additional Terms and Conditions Related to Insurance Types Held and Levels of Coverage
Compensation Schedule

RHUTASEL and ASSOCIATES, INC.
CONSULTING ENGINEERS • LAND SURVEYORS

AUTHORIZATION BY CLIENT

Attachments

**Terms and Conditions
of Letter Agreement for Professional Engineering Services**

Performance of Services: The Engineer shall perform the services outlined in the Agreement or on the attached Exhibit in consideration of the stated fee and payment terms. The Engineer shall act as an independent contractor and shall perform the services provided for in this Agreement in accordance with the generally accepted standards of care of Engineer's profession.

Additional Services: The Engineer agrees to perform Extra Work and Additional Services as may be required during the development of the Project which may include studies, reports, and actions beyond the scope of basic services. Because Extra Work and Additional Services vary greatly in scope, complexity, and timing, they will be negotiated as separate and additional elements of service, and paid for under the current Compensation Schedule.

Access to Site: Client will provide the Engineer with access to the site for activities necessary for the performance of the services.

Billing/Payment: The Client agrees to pay the Engineer for all services performed and all costs incurred. Invoices for the Engineer's services shall be submitted, at the Engineer's option, either upon completion of such services or on a monthly basis. Invoices shall be due and payable upon receipt. If any invoice is not paid within 30 days, the Engineer may, without waiving any claim or right against the Client, and without liability whatsoever to the Client, suspend or terminate the performance of services. Accounts unpaid 30 days after the invoice date may be subject to a monthly service charge of 1.5% (annual rate equals 18%) on the unpaid balance. In the event any portion of an account remains unpaid 60 days after the billing, the Engineer may institute collection action and the Client shall pay all costs of collection, including reasonable attorney's fees.

Client Furnished Material: The Client agrees to furnish the Engineer full information as to the Project requirements including, but not limited to, any special or extraordinary considerations for the Project or special services needed, and also make available all pertinent existing data.

Hazardous Materials: When hazardous materials are known, assumed or suspected to exist at a project site, the Engineer is required to take appropriate precautions to protect the health and safety of his employees, and to comply with applicable laws and regulations. The Client hereby warrants that, if he knows or has any reason to assume or suspect that hazardous materials may exist at the project site, he has so informed the Engineer.

Insurance: The Engineer agrees to maintain worker's compensation and employer's liability insurance of a form and in an amount as required by state law, comprehensive general liability and automotive liability insurance, and professional liability insurance.

Other Professionals: The Client agrees to provide such legal, accounting, independent cost estimating, insurance counseling, and other professional services appropriate to the Project. These services shall be furnished at the Client's expense and the Engineer shall be entitled to rely upon the accuracy and completeness thereof.

Job Site Safety: The Engineer is responsible solely for his employees' activities on the job site. Neither the professional activities of the Engineer nor the presence of his employees shall be construed to imply that the Engineer has any responsibility for methods of work performance, superintendence, sequencing of construction, or safety in, on or about the job site.

Information for the Sole Use and Benefit of the Client: All opinions and conclusions of the Engineer, whether written or oral, and any plans, specifications or other documents and services provided by the Engineer are for the sole use and benefit of the Client and are not to be provided to any other person or entity without the prior written consent of the Engineer. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of any third party against either the Engineer or the Client.

Certifications, Guarantees and Warranties: The Engineer shall not be required to execute any document that would result in the Engineer certifying, guaranteeing or warranting the existence of any conditions.

Construction Cost Estimate: Construction cost estimates, if any, prepared by the Engineer, represent the Engineer's best judgment as a design professional. It is recognized, however, that neither the Engineer nor the Client has control over the cost of labor, materials or equipment, over the Contractors' methods of determining bid prices or over competitive bidding, market or negotiating conditions. Accordingly, the Engineer cannot and does not warrant or represent that bids or negotiated prices will not vary from Client's budget or from any estimates of cost prepared by Engineer.

Limitation of Liability: The Client recognizes the inherent risks connected with projects of this type. The Client agrees to limit the Engineer's liability to the Client and to all construction contractors and subcontractors on the project, due to the Engineer's negligent acts, errors or omissions, such that the aggregate liability of the Engineer to all those named shall not exceed \$50,000 or the Engineer's total fee for services rendered on the project, whichever is greater.

Ownership of Documents: All documents produced by the Engineer under this Agreement are instruments of the Engineer's professional service and shall remain the property of the Engineer and may not be used by the Client for any other purpose without the prior written consent of the Engineer.

Dispute Resolution: Any claims or disputes between the Client and the Engineer arising out of the services to be provided by the Engineer or out of this Agreement shall be submitted to non-binding mediation.

Governing Law: This Agreement shall be covered by the Laws of the State of Illinois.

Severability: If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall remain in full force and are binding on Engineer and Client.

Termination of Services: This Agreement may be terminated at any time by either party should the other party fail to perform its obligations hereunder. In the event of termination for any reason whatsoever, the Client shall pay the Engineer for all services rendered to the date of termination, and all reimbursable expenses incurred prior to termination and reasonable termination expenses incurred as the result of termination.

Attorney Fees & Costs: In any action incurred to enforce this Agreement or defend the services provided in accord with this Agreement, the prevailing party shall be entitled to reasonable attorney's fees.

Additional Terms and Conditions of Letter Agreement for Professional Engineering Services Related to Transfer of Electronic Media

Due to the potential that the information set forth on the electronic media (disk) can be modified by the Client, or the Client's consultant, unintentionally or otherwise, the Engineer shall remove all indices of its ownership, professional corporation name, and/or involvement from each electronic display.

For documentation purposes, two sets of an original electronic media (disk) and two (24" X 36" size) duplicate hardcopy sets will be prepared. One set will be given to Client and one set will be retained by the Engineer.

Client may provide such electronic media (disk) to its consultant for its purposes related to the project. Client shall require the electronic media (disk) to be returned to Client upon completion of such services.

Because data stored on electronic media (disk) can deteriorate undetected, the Client agrees that it will accept responsibility for the completeness, correctness, or readability of the electronic media (disk) after an acceptance period of 30 days after delivery of the electronic media (disk), and that upon the expiration of this acceptance period, Client will indemnify and save harmless the Engineer for any and all claims, losses, costs, damages, awards or judgments arising from the use of the electronic media (disk), files from them, or output generated from them. During the 30 day acceptance period, Client may review and examine the electronic media (disk) and information contained therein and any errors detected during this time will be corrected by the Engineer as part of the basic agreement. Any changes requested after the acceptance period will be considered extra work to be performed based upon the Compensation Schedule.

Additional Terms and Conditions of Letter Agreement for Professional Engineering Services Related to Insurance Types Held and Levels of Coverage Provided

General Liability:

Each Occurrence - \$1,000,000
Medical Expense / Person - \$10,000
Personal Injury - \$1,000,000
Aggregate - \$2,000,000

Automobile Liability:

Each Occurrence - \$1,000,000

Umbrella Liability:

Each Occurrence - \$2,000,000
Aggregate - \$2,000,000

Workers Compensation:

Each Accident - \$1,000,000
Each Disease / Employee - \$1,000,000
Disease Policy Limit - \$1,000,000

Professional Liability:

Per Claim - \$1,000,000
Aggregate - \$2,000,000

Note: Should the Client require that the Engineer provide additional types of insurance and/or additional levels of coverage beyond those shown above, the cost for this additional insurance shall be paid by the Client.

RHUTASEL and ASSOCIATES, INC.
COMPENSATION SCHEDULE



HOURLY RATES

Principal Engineer.....	\$165 / hour
Senior Project Engineer	\$145 / hour
Structural / Senior Civil Engineer	\$155 / hour
Project Engineer.....	\$125 / hour
Principal Surveyor.....	\$165 / hour
Project Surveyor.....	\$110 / hour
Resident Engineer	\$120 / hour
Design / Construction Engineer	\$100 / hour
Design Surveyor.....	\$88 / hour
Resident Technician	\$95 / hour
Technician V.....	\$90 / hour
Technician IV	\$80 / hour
Technician III.....	\$70 / hour
Technician II	\$60 / hour
Technician I	\$50 / hour

REIMBURSABLE EXPENSES

Travel	\$0.55 / mile
Nuclear Density Gauge (Troxler)	\$150 / ½ day
Robotic or GPS Survey Equipment	\$25 / hour
ATV and Trailer.....	\$65 / day
B&W Photocopies.....	\$0.20 / copy
Color Photocopies	\$2.00 / copy
Large Format Prints	\$5.00 / sheet
All Other Expenses including Subconsultants.....	Cost + 20%

Reimbursable expenses may be subject to change at any time due to price fluctuations of suppliers.

If assignment requires overtime (over 8 hours per day) Monday through Friday or anytime on Saturday, these rates will be increased 50% (one and a half time) for those overtime hours. If assignment requires overtime on Holidays or Sundays, these rates will be increased 100% (double time) for those overtime hours. There will be a four (4) hour minimum charge on all weekend and Holiday assignments.

RAAI 01/01/2020

RESOLUTION NO. 2566-20-R

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

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

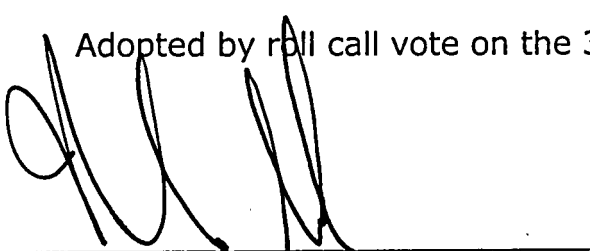
(See attachment)

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

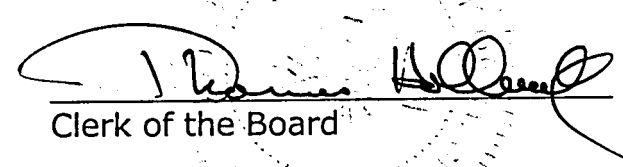
THEREFORE, the Trustee Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF ST. CLAIR COUNTY, ILLINOIS, that the Chairman of the Board of St. Clair County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate certificate of purchase, as the case may be, on the above described real estate for the sum of Two Hundred Nineteen Thousand, One Hundred Ninety-Eight and 99/100 Dollars (\$219,198.99) paid to the Treasurer of St. Clair County, Illinois, to be distributed according to law.

Adopted by roll call vote on the 31st day of August, 2020.


Chairman, St. Clair County Board

ATTEST:


Clerk of the Board

Revised List

08/27/2020

St. Clair County Monthly Resolution List - August 2020

RES#	Account	Type	Account Name	Parcel#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
08-20-001	201690165	SUR	BRUCE BUNETA	11-00198	1,336.00	134.10	0.00	0.00	607.32	0.00	594.58
08-20-002	201604260	SUR	HAZEL CHRISTINE HAMANN	08-27.0-407-016	6,642.07	105.36	0.00	0.00	2,718.36	90.00	3,728.35
08-20-003	201603669	SUR	HAZEL C & KENNETH L HAMANN	07-13.0-202-001	3,546.61	112.16	0.00	0.00	1,353.23	0.00	2,081.22
08-20-004	201603587	SUR	SUNSWEEP HOLDINGS LLC	07-07.0-403-015	7,654.50	112.16	0.00	0.00	2,204.63	90.00	5,247.71
08-20-005	201603586	SUR	SUNSWEEP HOLDINGS LLC	07-07.0-402-035	10,020.09	112.16	0.00	0.00	2,892.87	90.00	6,925.06
08-20-006	201603146	SUR	TEQUILLA BEST AND REJENED THOMAS	06-11.0-210-019	11,720.00	112.16	0.00	0.00	3,337.34	10.22	8,260.28
08-20-007	201601766	REC	SILVER DOLLAR PROPERTIES LLC	02-27.0-205-008	6,713.30	112.16	0.00	0.00	2,354.05	0.00	4,157.09
08-20-008	201600426	SUR	KENNETH A MIMS	02-01.0-406-012	1,869.02	112.16	0.00	0.00	706.13	90.00	960.73
08-20-009	201600260	REC	MARSHA WILLIAMS	01-24.0-415-035	980.79	118.96	0.00	0.00	465.66	50.00	256.17
08-20-010	201590049	SUR	FBK MANAGEMENT / JOHN MC IVAN	07-02972	1,596.57	126.05	0.00	0.00	701.17	0.00	769.35
08-20-011	201502384	REC	ROSIE M GRIFFIN	02-29.0-305-039	8,777.43	68.00	0.00	0.00	2,141.80	0.00	6,477.63
08-20-012	201501951	DEF-REC	LAKECIA C CARRAWAY	02-21.0-420-015	776.00	129.80	0.00	0.00	218.14	0.00	428.06
08-20-013	201500885	REC	VALERIE BURTON ET AL	02-08.0-414-010	10,781.10	522.25	0.00	0.00	2,656.99	0.00	7,511.86
08-20-014	201500863	REC	ANIKA L RILEY	02-08.0-402-030	8,680.00	184.46	0.00	0.00	2,274.78	0.00	6,130.76
08-20-015	0717046	SAL	TARONDRO D WILLIAMS	01-35.0-317-040	3,560.47	0.00	90.00	84.25	934.20	0.00	2,452.02
08-20-016	0620922	SAL	CITY OF OFALLON	03-35.0-201-019	795.00	44.16	0.00	0.00	450.00	0.00	210.84
08-20-017	0717008	SAL	ALBERT J HARRIS II	01-13.0-401-001, 008, 009, 020	4,000.00	0.00	105.00	202.00	968.68	29.97	2,694.35
08-20-018	0720001Z	SAL	VILLAGE OF WASHINGTON PARK	02-09.0-424-010, 011, 012, 013, 014, 015, 016	1,095.00	252.95	0.00	226.50	450.00	0.00	165.55
08-20-019	0720002Z	SAL	VILLAGE OF WASHINGTON PARK	02-09.0-416-034, 035	795.00	62.00	0.00	105.00	450.00	0.00	178.00
08-20-020	0719117	SAL	CHEERMER UNDERWOOD	02-15.0-118-012	1,620.55	0.00	33.75	84.25	477.52	0.00	1,025.03
08-20-021	0719171	SAL	CHRISTOPHER T PARKER	02-19.0-209-153	1,631.55	0.00	33.75	84.25	480.28	0.00	1,033.27
08-20-022	0120163	SAL	ABW PROPERTIES LLC	02-16.0-306-018 THRU 021	806.25	166.20	11.25	174.25	450.00	0.00	14.55
08-20-023	0120225	SAL	TYRONE HILL	02-19.0-223-042	806.25	26.43	11.25	75.00	450.00	0.00	243.57
08-20-024	0120110	SAL	ABW PROPERTIES LLC	02-09.0-424-022	806.25	0.00	11.25	75.00	450.00	0.00	270.00
08-20-025	0620915	SAL	VILLAGE OF EAST CARONDELET	06-17.0-212-015	2,845.00	50.96	0.00	90.00	700.00	0.00	2,004.04
08-20-026	0620916	SAL	VILLAGE OF EAST CARONDELET	06-17.0-212-001	795.00	50.96	0.00	90.00	450.00	0.00	204.04
08-20-027	0419091	SAL	CALVIN L. CARTER	02-19.0-203-032	806.25	0.00	11.25	84.25	450.00	0.00	260.75
08-20-028	0620914	SAL	VILLAGE OF EAST CARONDELET	06-17.0-211-016	795.00	57.76	0.00	90.00	450.00	0.00	197.24
08-20-029	0119209	SAL	AZALEE HENDERSON	02-18.0-329-038, 039, 103	806.25	182.25	11.25	162.75	450.00	0.00	0.00

RES#	Account	Type	Account Name	Parcel#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
08-20-030	201200741	REC	WALTER WILLIAMS	02-09.0-323-031	4,142.27	68.00	0.00	84.25	2,146.62	0.00	1,843.40
08-20-031	200902216	REC	MARIUS JACKSON	02-32.0-120-001	12,827.36	68.00	0.00	75.00	2,712.37	0.00	9,971.99
08-20-032	1019538	SAL	EMASKO GLOBAL LLC	07-07.0-202-027	643.90	0.00	19.50	90.00	255.40	0.00	279.00
08-20-033	201202879	REC	MARIUS JACKSON	02-32.0-120-002	12,172.64	68.00	0.00	84.25	1,043.28	0.00	10,977.11
08-20-034	0720003Z	SAL	VILLAGE OF WASHINGTON PARK	02-09.0-425-001	795.00	52.88	0.00	75.00	450.00	0.00	217.12
08-20-035	201302660	REC	SAM SWANSON	02-22.0-420-003	8,608.88	68.00	0.00	84.25	2,332.03	0.00	6,124.60
08-20-036	201302229	REC	SHELLY R PORTER	02-19.0-113-008	951.17	68.00	0.00	84.25	389.75	1.97	407.20
08-20-037	0720006Z	SAL	VILLAGE OF WASHINGTON PARK	02-16.0-224-035, 036, 037, 038	795.00	135.00	0.00	210.00	450.00	0.00	0.00
08-20-038	0720005Z	SAL	VILLAGE OF WASHINGTON PARK	02-16.0-404-015, 016, 017, 018, 019, 020, 021, 022	1,245.00	0.00	0.00	359.00	450.00	0.00	436.00
08-20-039	0720004Z	SAL	VILLAGE OF WASHINGTON PARK	02-16.0-224-057	795.00	82.72	0.00	90.00	450.00	0.00	172.28
08-20-040	0720904	SAL	CITY OF BELLEVILLE	08-20.0-100-001	795.00	37.36	0.00	90.00	450.00	0.00	217.64
08-20-041	1019210	SAL	CORNEILUS N. MCDONALD	02-18.0-318-019	3,685.00	211.14	52.50	90.00	962.50	0.00	2,368.86
08-20-042	0720924	SAL	VILLAGE OF DUPO	06-21.0-201-003	795.00	96.19	0.00	90.00	450.00	0.00	158.81
08-20-043	0720923	SAL	VILLAGE OF DUPO	06-21.0-201-002	795.00	109.66	0.00	90.00	450.00	0.00	145.34
08-20-044	201602980	REC	SAN FRANCISCO TEMPLE EAST CHRISTIAN ASSEMBLY	06-03.0-315-037	8,919.80	112.16	0.00	90.00	3,077.57	0.00	5,640.07
08-20-045	201104924	REC	BRYAN COOPER	02-27.0-111-011	6,415.00	68.00	0.00	84.25	1,295.33	16.71	4,950.71
08-20-046	201601107	REC	OPALS HOUSE INC	02-19.0-100-013	983.14	105.36	0.00	90.00	411.41	0.00	376.37
08-20-047	201503931	REC	ROXANNE ALEXANDER	07-05.0-111-019	1,677.53	110.65	0.00	90.00	528.85	0.00	948.03
08-20-048	201503909	REC	NEW JERUSALEM PENTECOSTAL MINISTRIES INC	07-04.0-306-016	1,518.43	136.99	0.00	90.00	528.60	0.00	762.84
08-20-049	201601108	REC	OPALS HOUSE INC	02-19.0-100-014	983.14	105.36	0.00	90.00	411.41	0.00	376.37
08-20-050	201503908	REC	NEW JERUSALEM PENTECOSTAL MINISTRIES INC	07-04.0-306-014	2,003.96	136.99	0.00	90.00	632.49	0.00	1,144.48
08-20-051	201503930	REC	ROXANNE ALEXANDER	07-05.0-111-018	1,698.22	191.60	0.00	90.00	522.61	0.00	894.01
08-20-052	201501171	REC	LARHONDA JOHNSON	02-16.0-104-014	8,107.57	163.93	0.00	90.00	2,168.73	0.00	5,684.91
08-20-053	201601304	SUR	PAULA CARTER	02-20.0-208-023	6,363.05	105.36	0.00	0.00	2,191.14	90.00	3,976.55
08-20-054	1019105	SAL	NU-MALLENMIUM REALTY INC.	02-10.0-303-041	972.00	0.00	12.00	84.25	556.90	8.10	310.75
08-20-055	1019117	SAL	MAGGIE P JONES	02-10.0-323-066	5,734.40	0.00	82.50	84.25	1,481.90	0.00	4,085.75
08-20-056	0120116	SAL	ABW PROPERTIES LLC	02-10.0-303-009, 010	831.25	215.75	11.25	129.25	475.00	0.00	0.00
08-20-057	201503929	REC	ROXANNE ALEXANDER	07-05.0-111-017	1,698.86	164.66	0.00	90.00	570.16	0.00	874.04

RES#	Account	Type	Account Name	Parcel#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
08-20-058	0718356	SAL	THERESA JOHNSON,	02-29.0-409-004	806.25	48.51	11.25	84.25	450.00	0.00	212.24
08-20-059	1019336	SAL	DAVID WALLACE	02-27.0-111-020	806.25	19.83	11.25	75.00	450.00	0.00	250.17
08-20-060	0719114	SAL	PAUL J PRICE	02-15.0-115-011	950.55	0.00	11.25	84.25	594.30	0.00	260.75
08-20-061	0719036	SAL	ANTHONY TARVIN	01-24.0-432-037, 067	1,491.00	0.00	31.50	123.50	455.02	0.00	880.98
08-20-062	0120215	SAL	AMIE L. GIBBS	02-19.0-117-036, 037, 038	4,433.75	70.56	63.75	153.50	1,125.00	12.50	3,008.44
08-20-063	201201742	REC	CLAUDIA NASH	02-19.0-103-001	1,741.58	112.44	0.00	84.25	637.56	0.00	907.33
08-20-064	201402009	REC	STANLEY WILLIAMS	02-26.0-123-025	3,503.52	68.00	0.00	84.25	1,185.50	0.00	2,165.77
08-20-065	201603687	REC	CHARLES W AND JACQUELINE A DAVIS	07-15.0-212-014	3,732.65	112.16	0.00	90.00	1,338.44	0.00	2,192.05
08-20-066	201201743	REC	CLAUDIA NASH	02-19.0-103-002	1,741.58	112.44	0.00	84.25	637.56	0.00	907.33
08-20-067	201502392	REC	MRS ALVINA RYAN	02-29.0-310-050	2,603.59	191.13	0.00	90.00	793.08	25.00	1,504.38
08-20-068	0120282	SAL	TARA P WILLIS	02-31.0-202-012, 013, 014	7,225.00	287.79	105.00	180.00	1,812.50	12.50	4,827.21
08-20-069	201590086	SUR	DAVID AND STEPHANIE KASTNER	08-02544	1,316.27	68.00	0.00	0.00	594.84	12.50	640.93
08-20-070	201502562	REC	HARRY HALTER	02-32.0-208-041	6,831.25	179.37	0.00	90.00	1,874.22	0.00	4,687.66
08-20-071	201401566	DEF-REC	KEITH RANDOLPH	02-19.0-210-092	3,592.00	46.68	0.00	0.00	1,063.70	0.00	2,481.62
08-20-072	201502608	DEF-REC	TERENCE CHARLES	02-33.0-303-019	350.00	82.72	0.00	0.00	211.17	0.00	56.11
08-20-073	0118160	DEF-SAL	TERRANCE D JOHNSTON	02-23.0-314-037	2,351.00	0.00	0.00	0.00	692.84	0.00	1,658.16
08-20-074	1019499	DEF-SAL	MATTALUE ELLIS	06-12.0-206-009	3,090.00	54.10	0.00	0.00	756.90	0.00	2,279.00
08-20-075	0717082	DEF-SAL	KENNETH BROWN	02-09.0-322-030	2,051.58	0.00	0.00	0.00	920.74	0.00	1,130.84
08-20-076	0118183	DEF-SAL	SANDY TAYLOR	06-02.0-210-011	13,749.94	46.06	0.00	0.00	3,789.82	0.00	9,914.06
08-20-077	0820044	SAL	MYRON K. LEWIS	02-10.0-118-027	3,400.00	0.00	0.00	90.00	838.75	0.00	2,471.25
08-20-078	0820058	SAL	JIM CARY	02-15.0-110-022, 023	800.00	79.14	0.00	114.25	450.00	0.00	156.61
08-20-079	0820078	SAL	CASEY M. HUGHES	02-16.0-203-021	6,100.00	0.00	0.00	90.00	1,513.75	0.00	4,496.25
08-20-080	0820119	SAL	CHARVIDA A. KING	02-19.0-112-027	3,000.00	0.00	0.00	90.00	738.75	0.00	2,171.25
08-20-081	0820122	SAL	GEORGE GOODWIN	02-19.0-117-026, 060	2,021.00	55.79	0.00	129.25	494.00	0.00	1,341.96
08-20-082	0820124	SAL	ANGELA R. COOK	02-19.0-209-150	1,000.00	55.65	0.00	90.00	450.00	0.00	404.35
08-20-083	0820132	SAL	OMAR R. AKINS	02-19.0-318-064	850.00	96.06	0.00	90.00	450.00	0.00	213.94
08-20-084	0820136	SAL	ELIZABETH WILSON	02-19.0-405-021	10,000.00	0.00	0.00	84.25	2,488.75	0.00	7,427.00
08-20-085	0820144	SAL	COREY D. CARTER	02-20.0-108-014	1,200.00	0.00	0.00	84.25	450.00	0.00	665.75
08-20-086	0820167	SAL	SHERMENIA R. WARD	02-21.0-402-050	3,100.00	0.00	0.00	84.25	763.75	0.00	2,252.00
08-20-087	0820186	SAL	MARY WILDER	02-23.0-301-002	800.00	96.19	0.00	90.00	450.00	0.00	163.81
08-20-088	0820209	SAL	SHERMENIA R. WARD	02-26.0-412-006, 007, 008	2,500.00	112.34	0.00	144.25	613.75	0.00	1,629.66
08-20-089	0820220	SAL	LEON Q. WHITE	02-27.0-214-019, 020	1,525.00	52.50	0.00	123.50	450.00	0.00	899.00
08-20-090	REMOVED			02-30.0-406-037, 038	0.00	0.00	0.00	0.00	0.00	0.00	0.00

St. Clair County Monthly Resolution List - August 2020

08/27/2020

RES#	Account	Type	Account Name	Parce#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
08-20-091	REMOVED			02-30.0-406-055	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-20-092	0820281	SAL	DARNELL THOMAS	02-31.0-203-037	1,203.00	0.00	0.00	90.00	450.00	0.00	663.00
08-20-093	0820294	SAL	ERMA HERRING	02-32.0-403-014	1,000.00	0.00	0.00	84.25	450.00	0.00	465.75
08-20-094	0820306	SAL	BYRON GREEN	03-04.0-302-006	1,200.00	225.82	0.00	90.00	450.00	0.00	434.18
08-20-095	0820320	SAL	FORTEZ FOREE	06-03.0-303-002	1,200.00	69.12	0.00	90.00	450.00	0.00	590.88
08-20-096	0820355	SAL	TOMIKA JONES	07-05.0-105-016, 017	1,000.00	86.78	0.00	135.00	450.00	0.00	328.22
08-20-097	0820368	SAL	SONDRA JONES	07-05.0-407-022, 023	1,000.00	109.20	0.00	123.50	450.00	0.00	317.30
08-20-098	0820393	SAL	BRICK ANGEL LLC	08-28.0-215-005	2,000.00	123.26	0.00	90.00	488.75	0.00	1,297.99
08-20-099	0820397	SAL	LORENZO C. REID	07-00312	2,250.00	58.05	0.00	150.00	525.00	0.00	1,516.95
08-20-100	201501920	REC	JEFFERY A PATTERSON	02-21.0-306-027	6,605.37	143.79	0.00	90.00	1,787.40	0.00	4,584.18
Totals					\$316,132.00	\$8,490.85	\$730.50	\$8,425.50	\$95,573.04	\$629.47	\$202,282.64

Clerk Fees \$8,490.85
Recorder/Sec of State Fees \$8,425.50
Total to County \$219,198.99

Committee Members

RES#	Account	Type	Account Name	Parcel#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
08-20-091	0820279	SAL	VICKI C. DREW	02-30.0-406-055	1,100.00	136.73	0.00	90.00	450.00	0.00	423.27
08-20-092	0820281	SAL	DARNELL THOMAS	02-31.0-203-037	1,203.00	0.00	0.00	90.00	450.00	0.00	663.00
08-20-093	0820294	SAL	ERMA HERRING	02-32.0-403-014	1,000.00	0.00	0.00	84.25	450.00	0.00	465.75
08-20-094	0820306	SAL	BYRON GREEN	03-04.0-302-006	1,200.00	225.82	0.00	90.00	450.00	0.00	434.18
08-20-095	0820320	SAL	FONTEZ FOREE	06-03.0-303-002	1,200.00	69.12	0.00	90.00	450.00	0.00	590.88
08-20-096	0820355	SAL	TOMIKA JONES	07-05.0-105-016, 017	1,000.00	86.78	0.00	135.00	450.00	0.00	328.22
08-20-097	0820368	SAL	SONDRA JONES	07-05.0-407-022, 023	1,000.00	109.20	0.00	123.50	450.00	0.00	317.30
08-20-098	0820393	SAL	BRICK ANGEL LLC	08-28.0-215-005	2,000.00	123.26	0.00	90.00	488.75	0.00	1,297.99
08-20-099	0820397	SAL	LORENZO C. REID	07-00312	2,250.00	58.05	0.00	150.00	525.00	0.00	1,516.95
08-20-100	201501920	REC	JEFFERY A PATTERSON	02-21.0-306-027	6,605.37	143.79	0.00	90.00	1,787.40	0.00	4,584.18

Totals

\$318,037.00 \$8,832.54 \$730.50 \$8,644.75 \$96,473.04 \$629.47 \$202,726.70

Pat Malley
Mark C. Allen
James Hayward

Dee Runt
Dee Runt

Clerk Fees
Recorder/Sec of State Fees
Total to County

\$8,490.85
\$8,832.54
\$8,644.75
\$220,203.99
\$219,198.99

Committee Members

RES#	Account	Type	Account Name	Parcel#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
08-20-001	201600165	SUR	BRUCE BUNETA	11-00198	1,336.00	134.10	0.00	0.00	607.32	0.00	594.58
08-20-002	201604260	SUR	HAZEL CHRISTINE HAMANN	08-27.0-407-016	6,642.07	105.36	0.00	0.00	2,718.36	90.00	3,728.35
08-20-003	201603669	SUR	HAZEL C & KENNETH L HAMANN	07-13.0-202-001	3,546.61	112.16	0.00	0.00	1,353.23	0.00	2,081.22
08-20-004	201603587	SUR	SUNSWEEP HOLDINGS LLC	07-07.0-403-015	7,654.50	112.16	0.00	0.00	2,204.63	90.00	5,247.71
08-20-005	201603586	SUR	SUNSWEEP HOLDINGS LLC	07-07.0-402-035	10,020.09	112.16	0.00	0.00	2,892.87	90.00	6,925.06
08-20-006	201603146	SUR	TEQUILLA BEST AND REJENE THOMAS	06-11.0-210-019	11,720.00	112.16	0.00	0.00	3,337.34	10.22	8,260.28
08-20-007	201601766	REC	SILVER DOLLAR PROPERTIES LLC	02-27.0-205-008	6,713.30	112.16	0.00	90.00	2,354.05	0.00	4,157.09
08-20-008	201600426	SUR	KENNETH A MIMS	02-01.0-406-012	1,869.02	112.16	0.00	0.00	706.13	90.00	960.73
08-20-009	201600260	REC	MARSHA WILLIAMS	01-24.0-415-035	980.79	118.96	0.00	90.00	465.66	50.00	256.17
08-20-010	201590049	SUR	FBK MANAGEMENT / JOHN MC IVAN	07-02972	1,596.57	126.05	0.00	0.00	701.17	0.00	769.35
08-20-011	201502384	REC	ROSIE M GRIFFIN	02-29.0-305-039	8,777.43	68.00	0.00	90.00	2,141.80	0.00	6,477.63
08-20-012	201501951	DEF-REC	LAKECIA C CARRAWAY	02-21.0-420-015	776.00	129.80	0.00	0.00	218.14	0.00	428.06
08-20-013	201500885	REC	VALERIE BURTON ET AL	02-08.0-414-010	10,781.10	522.25	0.00	90.00	2,656.99	0.00	7,511.86
08-20-014	201500863	REC	ANIKA L RILEY	02-08.0-402-030	8,680.00	184.46	0.00	90.00	2,274.78	0.00	6,130.76
08-20-015	0717046	SAL	TARONDO D WILLIAMS	01-35.0-317-040	3,560.47	0.00	90.00	84.25	934.20	0.00	2,452.02
08-20-016	0620922	SAL	CITY OF OFALLON	03-35.0-201-019	795.00	44.16	0.00	90.00	450.00	0.00	210.84
08-20-017	0717008	SAL	ALBERT J HARRIS II	01-13.0-401-001, 008, 009, 020	4,000.00	0.00	105.00	202.00	968.68	29.97	2,694.35
08-20-018	0720001Z	SAL	VILLAGE OF WASHINGTON PARK	02-09.0-424-010, 011, 012, 013, 014, 015, 016	1,095.00	252.95	0.00	226.50	450.00	0.00	165.55
08-20-019	0720002Z	SAL	VILLAGE OF WASHINGTON PARK	02-09.0-416-034, 035	795.00	62.00	0.00	105.00	450.00	0.00	178.00
08-20-020	0719117	SAL	CHEERMER UNDERWOOD	02-15.0-118-012	1,620.55	0.00	33.75	84.25	477.52	0.00	1,025.03
08-20-021	0719171	SAL	CHRISTOPHER T PARKER	02-19.0-209-153	1,631.55	0.00	33.75	84.25	480.28	0.00	1,033.27
08-20-022	0120163	SAL	ABW PROPERTIES LLC	02-16.0-306-018 THRU 021	806.25	156.20	11.25	174.25	450.00	0.00	14.55
08-20-023	0120225	SAL	TYRONE HILL	02-19.0-223-042	806.25	26.43	11.25	75.00	450.00	0.00	243.57
08-20-024	0120110	SAL	ABW PROPERTIES LLC	02-09.0-424-022	806.25	0.00	11.25	75.00	450.00	0.00	270.00
08-20-025	0620915	SAL	VILLAGE OF EAST CARONDELET	06-17.0-212-015	2,845.00	50.96	0.00	90.00	700.00	0.00	2,004.04
08-20-026	0620916	SAL	VILLAGE OF EAST CARONDELET	06-17.0-212-001	795.00	50.96	0.00	90.00	450.00	0.00	204.04
08-20-027	0419091	SAL	CALVIN L CARTER	02-19.0-203-032	806.25	0.00	11.25	84.25	450.00	0.00	260.75
08-20-028	0620914	SAL	VILLAGE OF EAST CARONDELET	06-17.0-211-016	795.00	57.76	0.00	90.00	450.00	0.00	197.24
08-20-029	0119209	SAL	AZALEE HENDERSON	02-18.0-329-038, 039, 103	806.25	182.25	11.25	162.75	450.00	0.00	0.00

RES#	Account	Type	Account Name	Parcel#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
08-20-030	201200741	REC	WALTER WILLIAMS	02-09.0-323-031	4,142.27	68.00	0.00	84.25	2,146.62	0.00	1,843.40
08-20-031	200902216	REC	MARIUS JACKSON	02-32.0-120-001	12,827.36	68.00	0.00	75.00	2,712.37	0.00	9,971.99
08-20-032	1019538	SAL	EMASKO GLOBAL LLC	07-07.0-202-027	643.90	0.00	19.50	90.00	255.40	0.00	279.00
08-20-033	201202879	REC	MARIUS JACKSON	02-32.0-120-002	12,172.64	68.00	0.00	84.25	1,043.28	0.00	10,977.11
08-20-034	0720003Z	SAL	VILLAGE OF WASHINGTON PARK	02-09.0-425-001	795.00	52.88	0.00	75.00	450.00	0.00	217.12
08-20-035	201302660	REC	SAM SWANSON	02-22.0-420-003	8,608.88	68.00	0.00	84.25	2,332.03	0.00	6,124.60
08-20-036	201302229	REC	SHELLY R PORTER	02-19.0-113-008	951.17	68.00	0.00	84.25	389.75	1.97	407.20
08-20-037	0720006Z	SAL	VILLAGE OF WASHINGTON PARK	02-16.0-224-035, 036, 037, 038	795.00	135.00	0.00	210.00	450.00	0.00	0.00
08-20-038	0720005Z	SAL	VILLAGE OF WASHINGTON PARK	02-16.0-404-015, 016, 017, 018, 019, 020, 021, 022	1,245.00	0.00	0.00	359.00	450.00	0.00	436.00
08-20-039	0720004Z	SAL	VILLAGE OF WASHINGTON PARK	02-16.0-224-057	795.00	82.72	0.00	90.00	450.00	0.00	172.28
08-20-040	0720904	SAL	CITY OF BELLEVILLE	08-20.0-100-001	795.00	37.36	0.00	90.00	450.00	0.00	217.64
08-20-041	1019210	SAL	CORNEILUS N. McDONALD	02-18.0-318-019	3,685.00	211.14	52.50	90.00	962.50	0.00	2,368.86
08-20-042	0720924	SAL	VILLAGE OF DUPO	06-21.0-201-003	795.00	96.19	0.00	90.00	450.00	0.00	158.81
08-20-043	0720923	SAL	VILLAGE OF DUPO	06-21.0-201-002	795.00	109.66	0.00	90.00	450.00	0.00	145.34
08-20-044	201602980	REC	SAN FRANCISCO TEMPLE EAST CHRISTIAN ASSEMBLY	06-03.0-315-037	8,919.80	112.16	0.00	90.00	3,077.57	0.00	5,640.07
08-20-045	201104924	REC	BRYAN COOPER	02-27.0-111-011	6,415.00	68.00	0.00	84.25	1,295.33	16.71	4,950.71
08-20-046	201601107	REC	OPALS HOUSE INC	02-19.0-100-013	983.14	105.36	0.00	90.00	411.41	0.00	376.37
08-20-047	201503931	REC	ROXANNE ALEXANDER	07-05.0-111-019	1,677.53	110.65	0.00	90.00	528.85	0.00	948.03
08-20-048	201503909	REC	NEW JERUSALEM PENTECOSTAL MINISTRIES INC	07-04.0-306-016	1,518.43	136.99	0.00	90.00	528.60	0.00	762.84
08-20-049	201601108	REC	OPALS HOUSE INC	02-19.0-100-014	983.14	105.36	0.00	90.00	411.41	0.00	376.37
08-20-050	201503908	REC	NEW JERUSALEM PENTECOSTAL MINISTRIES INC	07-04.0-306-014	2,003.96	136.99	0.00	90.00	632.49	0.00	1,144.48
08-20-051	201503930	REC	ROXANNE ALEXANDER	07-05.0-111-018	1,698.22	191.60	0.00	90.00	522.61	0.00	894.01
08-20-052	201501171	REC	LARHONDA JOHNSON	02-16.0-104-014	8,107.57	163.93	0.00	90.00	2,168.73	0.00	5,684.91
08-20-053	201601304	SUR	PAULA CARTER	02-20.0-208-023	6,363.05	105.36	0.00	0.00	2,191.14	90.00	3,976.55
08-20-054	1019105	SAL	NU-MILLENNIUM REALTY INC.	02-10.0-303-041	972.00	0.00	12.00	84.25	556.90	8.10	310.75
08-20-055	1019117	SAL	MAGGIE P. JONES	02-10.0-323-066	5,734.40	0.00	82.50	84.25	1,481.90	0.00	4,085.75
08-20-056	0120116	SAL	ABW PROPERTIES LLC	02-10.0-303-009, 010	831.25	215.75	11.25	129.25	475.00	0.00	0.00
08-20-057	201503929	REC	ROXANNE ALEXANDER	07-05.0-111-017	1,698.86	164.66	0.00	90.00	570.16	0.00	874.04

08-20-090 · REMOVED

08/27/2020

St. Clair County Monthly Resolution List - August 2020

Page 4 of 4

RES#	Account	Type	Account Name	Parcel#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
08-20-091	REMOVED			02-30.0-406-055	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-20-092	0820281	SAL	DARNELL THOMAS	02-31.0-203-037	1,203.00	0.00	0.00	90.00	450.00	0.00	663.00
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08-20-096	0820355	SAL	TOMIKA JONES	07-05.0-105-016, 017	1,000.00	86.78	0.00	135.00	450.00	0.00	328.22
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Totals

\$316,132.00
314,932.00

\$8,490.85
8,265.03

\$730.50

\$8,425.50

\$95,573.04

\$629.47

\$202,282.64

8,335.50
201,948.4

Clerk Fees

\$8,490.85

\$8,265.03

Recorder/Sec of State Fees

\$8,425.50

\$8,335.50

Total to County

\$219,198.99

218,448.99

Committee Members



MARK A. KERN
CHAIRMAN

ST. CLAIR COUNTY BOARD

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

District 5
LONNIE MOSLEY
VICE-CHAIRMAN

BOARD MEMBERS

District 1
ROBERT L. ALLEN, JR.

District 2
JOAN I. McINTOSH

District 3
WILLIE L. DANCY

District 4
NICHOLAS J. MILLER

District 6
ROY MOSLEY, JR.

District 7
ED COCKRELL

District 8
KEN EASTERLEY

District 9
C. RICHARD VERNIER

District 10
PAUL SEIBERT

District 11
JERRY J. DINGES

District 12
SUSAN GRUBERMAN

District 13
STEPHEN E. REEB

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ROBERT J. TRENTMAN

District 15
JOHN W. WEST

District 16
JUNE CHARTRAND

District 17
STEVEN GOMRIC

District 18
MATT SMALLHEER

District 19
JANA MOLL

District 20
KEVIN DAWSON

District 21
DEAN PRUETT

District 22
MICHAEL O'DONNELL

District 23
RICHIE MEILE

District 24
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District 25
JAMES HAYWOOD

District 26
SCOTT TIEMAN

District 27
KENNETH G. SHARKEY

District 28
SCOTT GREENWALD

District 29
JOHN WALDRON

August 12, 2020

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 **July, 2020**.

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,

/s/ Stephen Reeb

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



John West, M.A.
President

Barbara A. Hohlt, B.S., L.E.H.P.
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
618.233.9356 fax

Personal Health

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

Environmental Health

- 618.233.7769
- 618.236.0676 fax

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Twitter: @stclairhealth



Public Health
Prevent. Promote. Protect.
St. Clair County
Health Department
together for your health

MONTHLY ACTIVITY REPORT

June 2020

ENVIRONMENTAL PROGRAMS

ENVIRONMENTAL HEALTH

FOOD SERVICE PROGRAM

	JUNE	JULY	YTD 20	YTD 19
Routine Inspection	352	275	1,107	1,441
Reinspection	22	9	65	160
Opening Inspections	5	6	25	33
Food Recall Notifications	3	3	30	75
Foodborne Illness Investigations	0	0	0	14
Complaint Investigations	16	13	79	127
In-services	0	0	1	9
# of Participants	0	0	75	420
Consultations/Plan Reviews/Fires/Disasters	1243	183	3,303	2,411

NUISANCE/VECTOR/TANNING

Complaint Investigations & Rechecks	0	0	4	5
Smoke Free IL Complaints	0	2	3	5
Smoke Free IL Citations	0	0	0	0
Consultations (Smoking, Tanning, Vector)	368	296	1,177	1,310
Tanning Inspections & Rechecks	2	0	3	7
Vector Surveillance (May - October)	142	137	310	248

POTABLE WATER PROGRAM

Well Permits Issued	1	6	14	15
Well Inspections	2	3	15	24
Analysis Reviewed	11	8	54	42
Consultations	16	8	144	184

PRIVATE SEWAGE PROGRAM

Permits Issued	11	12	57	59
Sewage Consultations	151	72	426	802
Systems Inspected	17	11	62	52
Complaints, Investigations & Rechecks	9	0	88	113
Home Loan Inspections	0	0	0	2

ENVIRONMENTAL PROTECTION and POLLUTION PREVENTION

LANDFILL PROGRAM

Landfill, Compost, Open Dump Inspections, FUIs	6	6	48	61
New Open Dump Sites Closed	0	0	2	11
Complaint Investigations, Rechecks	6	8	80	114
Consultations	21	39	202	193

POLLUTION PREVENTION PROGRAM

Consultations/Presentations	4	6	41	0
Materials Distributed	43	106	562	198



ST. CLAIR COUNTY HEALTH DEPARTMENT

19 PUBLIC SQUARE, SUITE 150
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John West, M.A.
President

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

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Infectious Disease Prevention

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MONTHLY ACTIVITY REPORT June 2020

INFECTIOUS DISEASE PREVENTION

COMMUNICABLE DISEASE CASES

Chlamydia
E-Coli
Gonorrhea
Group A Streptococcal (Invasive)
Hepatitis A
Hepatitis B
Hepatitis C
HIV+
Influenza
Covid19
Flu-like Symptoms (Specific)
Meningitis (Bacterial)
MRSA
Pertussis (Whooping Cough)
Salmonella
Syphilis

JUN	JUL	YTD 20	YTD 19
-----	-----	--------	--------

89	106	591	580
0	0	0	6
44	27	230	205
0	0	4	4
0	0	1	1
0	0	6	18
9	5	43	81
2	0	12	9
0	0	13	14
443	1,189	2,470	0
0	0	13	14
0	0	0	0
0	0	0	0
0	0	1	2
0	1	5	13
12	13	55	23

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

0	16	63	285
0	16	63	285
17	0	166	132
0	0	1	2
0	0	3	10
65	120	481	801
1	4	18	28
33	57	203	348
6	4	32	46
0	1	1	6
0	0	0	3

ILLNESS INVESTIGATIONS-CONSULTATIONS

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

0	0	0	1
0	0	61	119
1168	1,770	7,589	4,761
35	55	318	103
48	0	630	1,457



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INFECTIOUS DISEASE PREVENTION (cont.)

JUN	JUL	YTD 20	YTD 19
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HIV/AIDS CARE REGION

Starting Caseload
New to Medical Case Management Clients
Discharges
Remaining Caseload

604	602	588	n/a
9	11	80	32
11	5	60	n/a
602	608	608	595

HIV PREVENTION - REGION

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

1	2	20	50
1	2	14	42
0	0	1	2
NA	NA	1	1

HIV Disease Interv. Serv. - REGION

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

0	0	183	23
0	0	8	6
0	0	7	6
0	0	33	7

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

0	0	0	5
0	0	1	16
0	0	16	36
0	0	250	1,320
0	0	5	0
0	0	0	116
0	0	12	7
0	0	4	0

MRC (MEDICAL RESERVE CORPS)

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

0	0	6	4
0	0	10	4
0	0	124	120
0	0	11	0
0	0	9	1
0	0	3	0



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PERSONAL HEALTH

HEALTHY KIDS SERVICES

	JUNE	JULY	YTD 20	YTD 19
Immunizations	107	185	747	1,314
Developmental Screenings	30	12	466	1,131
Perinatal Depression Screenings	76	72	543	713
Lead Testing-Children	16	62	217	350
Lead Testing-Prenatal	6	36	126	233
Well Child Screening	0	3	28	123

HEALTHY HOMES LEAD FOLLOW-UP PROG

Home Visits	0	0	1	12
New Enrollments	3	8	18	43
Prevention Education	27	11	75	68

GENETICS PROGRAM

Screenings	30	48	293	319
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CASE MANAGEMENT SERVICES

Total Caseload	470	477	n/a	n/a
New Enrollments	48	66	405	857
Intensive Prenatal Caseload	55	60	n/a	n/a
New Enrollments	9	16	83	109
Services Provided	81	82	1,404	8,349

HEALTH INSURANCE APPLICATIONS

Healthy Start (MPE) Prenatal	1	0	5	10
Add a Baby	2	2	31	62
All Kids	2	0	9	15
Add a Family Member	0	0	0	6
SNAP (Food Assistance)	1	0	6	13
TANF (Cash Assistance)	1	0	3	4
Technical Assistance	0	0	2	6

WOMEN, INFANTS & CHILDREN (WIC)

Assigned Caseload	1,754	1,754	n/a	n/a
Clients Picking Up Food Instruments	1,157	1,701	9,867	10,536
Achievement Percentage	66%	97%	n/a	n/a
Clients Certified	130	258	1,330	1,455
Nutrition Education Attendance	156	196	1,514	1,572

BREASTFEEDING PEER COUNSELOR PRGM

Caseload	97	142	n/a	n/a
Client Contacts	79	83	792	1,109
New Enrollments	10	27	114	145



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PERSONAL HEALTH (cont.)

VACCINE FOR CHILDREN (COMPLIANCE)

Provider Phone Contacts
Meetings Attended
Educational Provider Visits
Storage/Handling/Compliance Provider Visits
New Enrollment Provider Visits

JUNE	JULY	YTD 20	YTD 19
0	0	0	19
0	0	1	2
0	0	0	1
0	0	0	15
0	0	0	0

PHS COMMUNITY OUTREACH

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

0	0	2	14
0	0	75	864
0	0	15	39
0	0	345	1,353
0	0	15	56
0	0	380	1,346

BREAST & CERVICAL CANCER PROGRAM

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

48	55	256	340
2	1	11	20
0	0	3	7
4	1	21	14
1	3	11	10
1	2	7	7
0	1	4	5

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	JUNE	JULY	YTD 20	YTD 19
ADMINISTRATION				

COMMUNITY HEALTH EDUCATION & PROMOTION

Coalition/Advisory Meetings	0	0	7	25
Healthier Together mtgs/activities	0	0	4	n/a
Community Organizations/Agencies	0	0	4	7
Total Attendance	0	0	43	565
Total Presentations	0	0	0	6
Press releases	29	34	134	5
Displays prepared	0	0	4	1
Electronic displays	0	0	3	2
Client Surveys Received	2	1	221	n/a

SOCIAL MEDIA

Website Hits	42802	38069	202,924	10,116
Twitter Followers	1016	1035	6,805	n/a
Twitter Reach Hits	29,200	19,600	162,368	17,936
Facebook Followers	5047	5335	24,458	n/a
Facebook Likes	2804	2,998	14,643	n/a
Facebook Views (Reach)	110760	*	414,410	15,133

*Not currently available

VENDOR WARRANT DETAIL

ST CLAIR COUNTY TREASURER

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[VENDOR SUMMARY](#)
[CONTRACT SEARCH](#)
[PAYMENTS SEARCH](#)
[PAYMENTS ISSUED](#)
[PENDING PAYMENTS](#)

PAYMENTS NOTIFICATIONS

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Warrant/EFT#: EF 0021052

Fiscal Year	2021	Issue Date	08/07/20	
Warrant Total	\$538,057.16	Warrant Status		
Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		A1721660	1A1721660	\$538,057.16

IOC Accounting Line Details

Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0188	492	27	44910055	4491	\$538,057.16	DISBURSE CNTY/MASS TRANS SALES

Payment Voucher Description

Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 08/05/2020
2	COUNTY .25 % SHARE OF SALES TAX

Payment Voucher Description

3	LIAB MO: MAY. 2020 COLL MO: JUN. 2020 VCHR MO: AUG. 2020
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

ST CLAIR COUNTY TREASURER

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PAYMENTS NOTIFICATIONS

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Warrant/EFT#: EF 0021051

Fiscal Year	2021	Issue Date	08/07/20	
Warrant Total	\$105,032.34	Warrant Status		
Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		A1721659	1A1721659	\$105,032.34

IOC Accounting Line Details

Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0189	492	27	44910055	4491	\$105,032.34	DISTRIBUTE MUNI/CNTY SALES TAX

Payment Voucher Description

Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 08/05/2020
2	COUNTY 1 % SHARE OF SALES TAX

Payment Voucher Description**3** LIAB MO: MAY. 2020 COLL MO: JUN. 2020 VCHR MO: AUG. 2020**4** ?'S PHONE: 217 785-6518 EMAIL: REV.LOCALTAX@ILLINOIS.GOV**61** COUNTY 1 % SHARE OF SALES TAX

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