

December 21, 2020

OFFICIAL PROCEEDINGS

St. Clair County Board Meeting





MARK A. KERN
CHAIRMAN

ST. CLAIR COUNTY BOARD

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

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

District 5
LONNIE MOSLEY
VICE-CHAIRMAN

BOARD MEMBERS

District 1
ROBERT L. ALLEN, JR.

District 2
JOAN I. MCINTOSH

District 3
WILLIE L. DANCY

District 4
NICHOLAS J. MILLER

District 6
ROY MOSLEY, JR.

District 7
ED COCKRELL

District 8
KEN EASTERLEY

District 9
C. RICHARD VERNIER

District 10
PAUL SEIBERT

District 11
JERRY J. DINGES

District 12
SUSAN GRUBERMAN

District 13
STEPHEN E. REEB

District 14
ROBERT J. TRENTMAN

District 15
JOHN W. WEST

District 16
JUNE CHARTRAND

District 17
STEVEN GOMRIC

District 18
MATT SMALLHEER

District 19
JANA MOLL

District 20
KEVIN DAWSON

District 21
DEAN PRUETT

District 22
MICHAEL O'DONNELL

District 23
RICHIE MEILE

District 24
MARTY T. CRAWFORD

District 25
JAMES HAYWOOD

District 26
SCOTT TIEMAN

District 27
KENNETH G. SHARKEY

District 28
SCOTT GREENWALD

District 29
JOHN WALDRON

COUNTY BOARD MEETING – December 21, 2020

7:30 p.m.

In accord with Section 12 of Governor JB Pritzker's November 13, 2020 Disaster Proclamation, the December 21, 2020 meeting of the

St. Clair County Board will be held remotely. The following remote electronic access is being provided for Members, Staff and Public.

TELEPHONIC ACCESS DIAL

1-(877) 810-9415

Access Code 5199896

- 1. Invocation**
- 2. Pledge of Allegiance**
- 3. Call to Order**
- 4. Roll Call**
- 5. Public Participation**
- 6. Approval of Minutes of November 30, 2020, Budget Caucus Minutes of December 15, 2020 and Special Meeting Minutes of December 15, 2020**
- 7. Reports & Communications from the Chairman**
 - a. Appointment – ADA Coordinator – Frank Bergman**
 - b. Appointment - Member, O'Fallon Shiloh Valley Caseyville Fire Protection District – Dave Bowman to Fill the Unexpired Term of Wesley Kern, Due to His Resignation**
 - c. Reappointment – Members, Mental Health Board – Patricia Shevlin, Theodore Baugh and John Kernan**
- 8. Miscellaneous Reports**
- 9. Committee Reports**
 - a. Environment Committee:**
 - 1. Report**

b. Finance Committee:

1. Treasurer's Monthly Report
2. Treasurer's Report of Funds Invested
3. Approval of a Contract with Scheffel Boyle for Auditing Services FY 2020 – 2021
4. Ord. #20-1249 - Transfer of Funds
5. Salary Claims
6. Expense Claims – Claims Subcommittee

c. Management Information Systems Committee:

1. Approval of a Contract with The Exemption Project, Inc. for Homestead Exemption Monitoring Services in the Amount of \$29,000

d. Transportation Committee:

1. Ord. #20-1250 – Establishing Seasonal Load Limits on Certain County Highways
2. Res. # 2592-20-RT – Rescinding Resolution #2527-20-RT Previously Approving Use of County Match Funds for Replacement of Structure that Carries Imbs Station Road, County Highway 40, Over the Prairie DuPont Creek and Authorizing Appropriation of \$128,000 of REBUILD Illinois Funds
3. Res. #2593-20-RT - Rescinding Resolution #2526-20-RT Previously Approving Use of County Match Funds for Phase I and II Engineering Improvements for Stolle Road and Authorizing Appropriation of \$140,560.60 of REBUILD Illinois Funds
4. Res. #2594-20-RT - Authorizing a Contract to be Awarded to the Lowest Bidder for Supplying Culverts in Calendar Year 2021
5. Res. #2595-20-RT – Authorizing a Contract to be Awarded to the Lowest Bidder for Supplying HMA and Bituminous Mix for the Calendar Year 2021
6. Res. #2596-20-RT – Authorizing a Contract to be Awarded to the Lowest Bidder for Supplying Seal Coat Aggregate and Rip Rap for the Calendar Year 2021

e. Trustee Committee:

1. Res. #2597-20-R - Delinquent Taxes

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

December 21, 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 November 30, 2020 County Board, and December 15, 2020 County Board Budget Caucus and Special County Board meetings 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



Daily Peak Population Report

For Period Beginning on November 25, 2020 Through December 15, 2020 - Current Capacity: 418

Date	Population	Over/Under	Status
Wednesday, November 25, 2020	462	-44	Over Capacity
* Thursday, November 26, 2020	454	-36	Over Capacity
Friday, November 27, 2020	458	-40	Over Capacity
Saturday, November 28, 2020	462	-44	Over Capacity
Sunday, November 29, 2020	468	-50	Over Capacity
Monday, November 30, 2020	472	-54	Over Capacity
Tuesday, December 1, 2020	473	-55	Over Capacity
Wednesday, December 2, 2020	476	-58	Over Capacity
Thursday, December 3, 2020	473	-55	Over Capacity
Friday, December 4, 2020	472	-54	Over Capacity
Saturday, December 5, 2020	469	-51	Over Capacity
Sunday, December 6, 2020	466	-48	Over Capacity
Monday, December 7, 2020	470	-52	Over Capacity
Tuesday, December 8, 2020	469	-51	Over Capacity
Wednesday, December 9, 2020	482	-64	Over Capacity
* Thursday, December 10, 2020	486	-68	Over Capacity
Friday, December 11, 2020	485	-67	Over Capacity
Saturday, December 12, 2020	476	-58	Over Capacity
Sunday, December 13, 2020	477	-59	Over Capacity
Monday, December 14, 2020	485	-67	Over Capacity
Tuesday, December 15, 2020	484	-66	Over Capacity

Average Daily Population: 472

Days In Reporting Period: 21

* - Designates Min and Max Dates

... End of Report ...



St. Clair County Juvenile Detention Center

GREGORY F. NORKUS
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

GEORGE CHESTER
Deputy Director

LISA K. BRENNAN-FLEMING
Assistant Superintendent

December 10, 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 November 13, 2020 through December 10, 2020.

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

Sincerely

George Chester
Deputy Director

St. Clair County
Illinois

Population Report November 13, 2020 to December 10, 2020
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	Boys	Girls	Total
11/13/20	11	3	14
11/14/20	11	3	14
11/15/20	11	3	14
11/16/20	11	3	14
11/17/20	11	0	11
11/18/20	12	0	12
11/19/20	12	0	12
11/20/20	12	0	12
11/21/20	11	0	11
11/22/20	12	0	12
11/23/20	12	0	12
11/24/20	14	0	14
11/25/20	12	0	12
11/26/20	13	0	13
11/27/20	14	0	14
11/28/20	15	0	15
11/29/20	17	0	17
11/30/20	17	0	17
12/01/20	15	0	15
12/02/20	13	0	13
12/03/20	13	0	13
12/04/20	11	0	11
12/05/20	11	0	11
12/06/20	11	0	11
12/07/20	12	0	12
12/08/20	11	0	11
12/09/20	14	0	14
12/10/20	13	0	13

Total	352	12
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Grand Total	364
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NOVEMBER, 2020 - FEE REPORT

Payment Date Range 11/01/20 - 11/30/20
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	33	1,050.00
ZB100-1 - AZC-APP Zoning Comp Perm-Revised	BOE-Investment Pool	1	30.00
ZB100-3 - Plan Review Residence	BOE-Investment Pool	5	375.00
ZB100-4 - Plan Review Commercial	BOE-Investment Pool	3	300.00
ZB101 - Commercial & Industrial Permit	BOE-Investment Pool	4	1,633.06
ZB102 - Demolition permit	BOE-Investment Pool	1	100.00
ZB103-1 - Electrical Permit 1 Insp	BOE-Investment Pool	16	1,200.00
ZB103-2 - Electrical Permit 2 Insp	BOE-Investment Pool	3	300.00
ZB104 - Garage/Pole Barn Permit	BOE-Investment Pool	5	875.00
ZB104-3 - Portable Shed > 200 sq ft Permit	BOE-Investment Pool	1	125.00
ZB105 - Misc Accessory Structure Permit	BOE-Investment Pool	1	125.00
ZB105-1 - Deck Permit	BOE-Investment Pool	1	125.00
ZB105-2 - Carport Permit	BOE-Investment Pool	1	125.00
ZB106-1 - Modular/Manuf Home Permit	BOE-Investment Pool	2	300.00
ZB108 - Reinspection fee - new constr	BOE-Investment Pool	4	450.00
ZB110-1 - Res Additions Permit <\$50,000	BOE-Investment Pool	1	200.00
ZB111-2 - Res Remodel Permit > \$50,000	BOE-Investment Pool	1	300.00
ZB112-1 - Sign Permit <100 sq ft	BOE-Investment Pool	2	150.00
ZB113-1 - Single Fam Res Permit <2500 sqft	BOE-Investment Pool	1	500.00
ZB113-2 - Single Fam Res Permit >2500 sqft	BOE-Investment Pool	5	3,500.00
ZB114 - Stormwater Erosion Permit	BOE-Investment Pool	9	1,700.00
ZB115-1 - Swimming Pool Permit-In Ground	BOE-Investment Pool	2	800.00
ZB118 - Solar Energy System Fee \$10-\$50K	BOE-Investment Pool	6	1,500.00
ZC0102 - OCC Village of Millstadt	BOE-Investment Pool	5	575.00
ZH100 - ABV-Area/bulk Variance	BOE-Investment Pool	2	600.00
Z-MB Inv - Misc Billing by Invoice	BOE-Investment Pool	37	12,599.65
ZO100 - OCC Multi-family	BOE-Investment Pool	15	8,100.00
ZO101 - OCC Single Family	BOE-Investment Pool	45	8,500.00
ZO102 - OCC Manuf/Mobile Home Insp	BOE-Investment Pool	7	700.00
ZO103 - Reinspection Fee-Occupancy	BOE-Investment Pool	26	1,300.00
ZO104 - Certification of Occupancy	BOE-Investment Pool	74	2,590.00
ZO106 - OCC Duplex/Condo Inspection	BOE-Investment Pool	5	2,300.00
Payment Category Zoning - Zoning & Mapping Totals		324	\$53,027.71
Grand Totals		324	\$53,027.71



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
November 17, 2020

The regular meeting of the Environment Committee of the St. Clair County Board was called to order on Monday, November 17, 2020 at 3:00 P.M. via telephone.

Pursuant to Executive Order 2020-58, an Executive Order in response to COVID-19 (COVID-19 Executive Order No. 51) issued September 18, 2020 by Governor JB Pritzger; the St. Clair County Environment Committee is providing the following remote electronic access to its Committee Members, Staff and Public.

Members present via Telephone: Chairman John West, Ken Easterley, June Chartrand, Nick Miller, Richie Meile, Marty Crawford & CJ Baricevic.

Members excused: None

Staff in attendance via Telephone: Anne Markezich, Zoning Department

Members recited the Pledge of Allegiance.

MOTION by Chartrand, second by Easterley to approve Minutes of October 20, 2020. Motion carried.

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

MOTION by Chartrand, second by Easterley to approve the Zoning Board Summaries for Cases 2020-09-PD and 2020-05-PD. Motion carried.

MOTION by Meile, second by Baricevic to approve the Occupancy Program Report for October, 2020. Motion carried.

MOTION by Easterley, second by Chartrand to approve Building Permit List for October, 2020. Motion carried.

MOTION by Baricevic, second by Meile to approve the Expense Claims for October, 2020. Motion carried.

HEALTH DEPARTMENT/EDG REPORT – SHARON VALENTINE

No Report.

ZONING DIRECTOR'S REPORT – ANNE MARKEZICH

Ms. Markezich submitted a Decommissioning Plan submitted by AES Solar for an upcoming Solar Project located at 2381 Park Road, Belleville, Illinois.

MOTION by Easterley to approve the plan, second by Chartrand. Motion carried.

CLEAN SWEEP PROGRAM

No Report.

BEN HENNING – STATE'S ATTORNEYS OFFICE

No report.

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

Honorable County Board Members
St. Clair County
Belleville, Illinois

Gentleman:

We your Finance Committee recommend the approval of the following report of Andrew Lopinot, County Treasurer, of receipts and disbursements for the month of November 2020. This report is being filed as per Illinois Compiled Statutes Chapter 30, Section 15/1.

/s/ Marty Crawford

/s/ John Coers

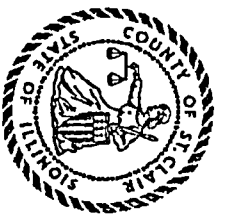
/s/ Steve Gomric

/s/ Sue Gruberman

/s/ Jana Moll

/s/ C. Richard Vernier

FINANCE COMMITTEE



FUND SUMMARY Cash/Checking Activity November 1, 2020 - November 30, 2020

Asset Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
100-1000	Gen County Fund	10,033,028.18	3,014,872.91	2,654,255.13	4,780.25	10,398,426.21
115-1150	Gen Co Escrow	0.00	0.00	0.95	0.95	0.00
116-1160	Working Cash Fund	1,274,625.50	0.00	0.00	659.04	1,275,284.64
117-1170	Pers Prop Replacement	6,622,856.04	0.00	3,376.33	3,376.33	6,622,856.04
130-1300	Geographic Inf System	416,944.55	32,804.25	21,651.50	217.02	428,314.32
140-1400	Part-Mutual Fund	870,396.14	20,297.73	12,354.32	447.07	878,786.62
150-1500	Tort Liability Fund	3,290,801.69	320,059.38	137,363.58	1,569.01	3,475,066.50
160-1600	Capital Replacement Tax	1,320,978.35	181,677.57	0.00	669.12	1,503,325.04
160-1601	Cap Repl 2013 Debt Oblig Bonds	715,645.11	0.00	0.00	379.48	716,024.59
170-1700	Metrolink Security Fund	-186,218.09	82,289.87	129,705.39	-100.12	-233,733.73
175-1750	Dispatching Services	-479,582.55	84,654.88	208,065.13	-277.65	-603,270.55
180-1800	SA Offender Accountability Pro	110,198.53	2,812.51	0.00	55.70	113,066.84
180-1802	States Attorney Settlements	-100,494.33	0.00	8,490.54	-49.36	-109,034.23
190-1900	Payroll Escrow Fund	234,035.11	5,000.00	0.00	223.99	239,259.10
200-2000	County Highway Fund	5,212,376.98	147,488.32	121,016.26	2,620.72	5,241,469.76
201-2010	County Bridge Fund	8,475,417.31	5,886.02	63,430.36	4,388.91	8,422,261.88
202-2020	Matching Tax Fund	4,393,316.26	72,249.30	11,588.86	2,226.25	4,456,202.85
203-2030	Motor Fuel Tax Fund	5,691,366.74	1,253,672.83	198,574.92	3,015.51	6,749,480.16
203-2031	Motor Fuel Rebuild	2,985,580.29	0.00	0.00	1,464.31	2,987,044.60
205-2050	Highway Special Projects	13,664.42	0.00	0.00	30.40	13,694.82
205-2051	Hwy Spec Proj 2013 Bonds	22,479,784.13	0.00	0.00	11,635.61	22,491,419.74
205-2051B	Highway Spec Projects-Front St	407,114.07	0.00	0.00	206.55	407,320.62
206-2060	Highway Equipment Trust Fund	226,576.75	78,465.61	27,352.17	124.46	277,914.65
207-2070	Township Motor Fuel Tax	1,554,352.04	98,283.39	29,274.52	832.50	1,624,193.41
207-2071	Township Motor Fuel Rebuild	683,800.83	0.00	0.00	331.69	684,132.52
208-2080	Township Bridge Fund	400,353.30	0.00	0.00	203.22	400,556.52
209-2090	Highway Payroll Fund	0.00	156,837.48	156,832.82	-4.66	0.00
210-2100	Lease Payable Fund	-1,005,122.40	690,022.91	0.00	1,787.82	-313,311.67
211-2110	Social Security Fund	3,463,176.97	158,006.58	227,318.16	1,766.12	3,395,621.51
212-2120	Retirement Fund	5,778,035.52	305,078.83	790,002.80	2,833.17	5,295,944.72
215-2150	Sale in Error	415,679.04	0.00	0.00	220.10	415,899.14
216-2160	Indemnity Fund	1,000,000.00	0.00	517.39	517.39	1,000,000.00
217-2170	Recorder's Office Escrow	494,689.44	39,789.00	28,822.06	255.43	505,911.81
218-2180	Trustee E. St. L Demolition	2,668,369.50	0.00	0.00	1,423.91	2,669,793.21

FUND SUMMARY
Cash/Checking Activity
November 1, 2020 - November 30, 2020

Page 2

Asset Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
218-2180W	Trustee Wash Park Demolition	91,601.96	0.00	0.00	89.65	91,691.61
221-2210	Parks Grant Commission	709,986.28	44,482.29	0.00	366.10	754,834.67
221A-2211	Parks Grant Comm Prop/Rec	2,747,643.29	45,865.25	96,203.76	1,428.70	2,698,733.48
225-2250	Veterans Assistance	659,663.09	21,918.13	17,121.00	331.33	664,791.55
236-2360	County Clerk Grants	-388,256.82	129,860.44	7,150.52	-148.22	-265,695.12
237-237-NEW	Special Grants Fund	195,650.96	45.00	8,321.55	106.14	187,480.55
238-2380	East Side Youth Violence Prev	0.00	0.00	-0.09	-0.09	0.00
240-2400	County Health Fund	4,200,735.60	391,162.70	515,596.59	2,125.79	4,078,427.10
241-2410	Landfill Surcharge Fund	560,217.47	0.00	10,009.04	282.80	550,491.23
245-2450	Mental Health Fund	1,966,599.82	132,119.89	189,532.91	966.85	1,910,153.65
246-2460	Mental Health Grants	-3,495.75	53,774.86	53,780.27	5.45	-3,495.71
250-2500	Civil Defense Emergency	321,751.38	1,830,890.48	73,321.72	148.35	2,079,468.49
253-2530	Emergency Telephone System	3,533,777.38	375,851.23	62,459.43	1,856.55	3,849,025.73
257-2570	Pet Population	16,793.92	2,830.00	2,399.00	7.72	17,232.64
260-2600	Court Automation Fund	2,889,796.91	81,320.76	63,523.46	1,499.05	2,909,093.26
261-2610	Court Document Storage Fund	2,651,482.10	81,008.49	81,741.08	1,372.49	2,652,122.00
262-2620	Electronic Citation Fund	558,932.93	7,397.60	114,143.00	280.07	452,467.60
264-2640	Circuit Clerk Title IV-D	-9,028.35	0.00	9,084.98	-5.28	-18,118.61
265-2650	Maint/Child Support	379,946.71	5,271.00	10,335.55	201.14	375,083.30
266-2660	Foreclosure Mediation Fund	159,648.79	600.00	33,750.00	78.57	126,577.36
267-2670	Visitation Center Fee	135,768.29	23,336.00	8.00	68.21	159,164.50
268-2680	Law Library Fund	708,147.27	36,858.00	3,962.27	360.08	741,403.08
269-2690	Bailiff Fund	228,787.02	97,853.38	79,161.67	120.95	247,599.68
270-2700	S A Title IV-D	-25,703.84	36,576.64	52,879.31	-11.87	-42,018.38
272-2720	CASA Fee Fund	1,844.15	74.59	0.00	0.91	1,919.65
273-2730	Children's Advocacy Center	45,811.14	4,059.33	5,500.00	21.29	44,391.76
275-2750	ACCS States Attorney	10,658.52	29.04	0.00	5.46	10,693.02
277-2770	SA Records Automation Fund	134,547.39	570.11	0.00	69.51	135,187.01
278-2780	SA Forfeiture Bond Escrow	0.00	0.00	6.03	6.03	0.00
278-2781	SA Federal Forfeitures	220,393.54	6.03	0.00	108.83	220,508.40
285-2850	Prob Service Outer	575,301.17	20,000.00	38,491.93	291.61	557,100.85
285-2851	Probation Service	2,558,592.81	33,841.13	7,389.06	1,324.97	2,586,369.85
285-2852	Probation Part Time	-73,606.53	0.00	155,411.29	-399.03	-869,416.85
286-2860	Mental Health Court	38,711.10	1,005.54	0.00	19.96	39,736.60

Data Updated: ~REPORT~: 12/18/2020 12:28
Run Date: 12/18/2020 - 12:28

FUND SUMMARY
Cash/Checking Activity
November 1, 2020 - November 30, 2020

Asset Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
290-2900	County Detention Home	263,910.52	30,442.71	103,578.88	118.20	190,892.55
295-2950	Coroner's Fund	49,571.72	3,925.00	2,008.93	25.18	51,512.97
300-3000	Drug Traffic Prevention	26,327.99	11,802.85	6,220.84	12.90	31,922.90
305-3050	Sheriff's DUI Fund	-5,246.75	741.70	0.00	-2.00	-4,507.05
306-3060	Transportation Safety	1,122.50	0.00	0.00	0.54	1,123.04
315-3150	Sheriff's Asset Forfeiture	167,052.30	14,790.46	8,001.88	96.99	173,937.87
315-3151	Sheriff State Forfeiture	301,292.46	0.00	0.00	152.87	301,445.33
330-3300	Commissary Fund	221,128.25	1,725.79	3,733.15	114.31	219,235.20
335-3350	Jail Medical Fund	1,090.75	875.97	0.00	1.45	1,968.17
350-3500	Victim Witness Grant	-1,577.46	15,675.00	3,460.89	-0.71	10,635.94
355-3550	Domestic Violence Advocate	5,803.25	0.00	5,183.55	0.14	619.84
370-3700	Project Renee Grant	8,146.12	0.00	33,225.39	-24.59	-25,103.86
383-3830	Judicial Grants	6,337.63	0.00	2,183.78	1.99	4,155.84
384-3840	State's Atty Grants	2,070.49	3,474.66	5,658.72	1.02	-112.55
385-3850	Probation Grants	51,261.71	0.00	25,110.53	24.12	26,175.30
386-3860	DUI Alcohol Safety Fund	-15,102.09	55,123.97	24,904.74	-2.63	15,114.51
387-3870	Auto Theft Grant	-3,262.14	1,745,120.49	223,686.26	411.39	1,518,563.48
450-4500	Bonds Payable Fund	1,472,480.28	0.00	0.00	765.29	1,473,245.57
455-4550	Joint Use Bond Escrow	13,924,967.08	0.00	0.00	7,351.84	13,932,318.92
500-5000	Midamerica Airport Fund	979,240.41	26,937.69	0.00	604.67	1,006,682.77
500-5001	Midamerica Airport Fund	105,916.70	0.00	0.00	54.77	105,971.47
550-5500	Employees Medical Trust	1,531,837.02	0.00	814,132.93	804.65	1,891,262.62
570-5700	SCC Unemployment Trust	65,992.49	306.18	0.00	34.74	66,333.41
600-6000	Post Employment Benefits	987.12	0.00	0.00	0.48	987.60
610-6100	Prior Year Protest	62,368.16	0.00	0.00	32.73	62,400.89
610A-6100	Bankruptcy	2,500.84	390.68	0.00	1.34	2,892.86
650-6500	Unclaimed Property Fund	50,321.51	0.00	37.07	37.07	50,321.51
700-7000	Arbitration Fund	18,688.00	23,140.00	18,710.59	6.59	23,124.00
710-7100	Condemnation Fund	112,363.76	0.00	58.16	58.16	112,363.76
720-7200	Estates Of Deceased Persons	87,025.74	0.00	0.00	44.95	87,070.69
725-7250	Gen Co Escheat Fund	8,668.24	0.00	0.00	4.49	8,672.73
830-9300	County Flood Prevention Fund	18,019,853.95	0.00	0.00	9,050.51	18,028,904.46
9913	CC Returned Checks	4,388.76	0.00	0.00	0.29	4,389.05
9915	Cir Clk Bonds&Fees	1,612,484.78	386,707.85	546,581.24	87.88	1,452,699.27

FUND SUMMARY
Cash/Checking Activity
November 1, 2020 - November 30, 2020

Asset Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
9940	Cir Clk Pool 4 Interest	230,778.48	0.00	0.00	15.17	230,793.65
		153,995,135.59	13,702,792.16	8,347,754.55	80,587.10	159,430,860.30



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

Andrew Lopinot
Treasurer
St. Clair County

Phone
(618) 825-2707

December 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 November 30, 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 10/31/2020

<u>FUND NAME</u>	<u>COST BALANCE</u>
TREASURER INVESTMENT POOL#1	\$157,742,978.33
CIRCUIT CLERK POOL #4	\$1,687,881.97
GRAND TOTAL	\$159,430,860.30

ST. CLAIR COUNTY
INVESTMENT HOLDINGS

POSITION REPORT
BY FINANCIAL INSTITUTION
AS OF 11/30/2020

FINANCIAL INSTITUTION	COST BALANCE
ASSOCIATED BANK	5,649,559.85
BANK OF BELLEVILLE	633,948.71
CARROLLTON BANK	2,778,290.86
CITIZENS COMMUNITY BANK	1,478,060.44
BUSEY	24,754,993.05
FIRST FEDERAL SAVINGS BANK	3,478,774.54
ILLINOIS FUNDS	28,627,479.47
LINDELL BANK	250,000.00
PFM	5,001,380.52
RBC	8,488,425.88
RBC CD	57,327,067.82
REGIONS BANK	252,365.00
RELIANCE BANK	0.01
SIMMONS BANK	16,712,221.73
SIMMONS BANK PINE B	522,966.26
SPRINGFIELD BANK	512,113.24
TOWN AND COUNTRY	1,798,165.03
US BANK	1,033,047.89
VILLIAGE BANK	132,000.00
GRAND TOTAL	159,430,860.30



ALTON EDWARDSVILLE BELLEVILLE HIGHLAND
JERSEYVILLE COLUMBIA CARROLLTON

November 20, 2020

Mr. Mark Kern, Chairman
St Clair County Finance Committee, St. Clair County Board
Ms. Kahalah Clay, St. Clair County Circuit Clerk
10 Public Square
Belleville, Illinois 62220

Re: St. Clair County audit and the St. Clair County Circuit Clerk audit

We would like to propose to conduct the 2020 and 2021 financial statement audits for the St Clair County primary government and the St Clair County Circuit Clerk. We will commit to the following fees for these audits:

	<u>County</u>	<u>Circuit Clerk</u>
2020	\$ 95,000	\$ 23,700
2021	\$ 95,950	\$ 23,900

The fee we are proposing for the 2020 audit is the same price that was in effect for the 2019 primary government and less than a 1% increase for the Circuit Clerk audit, and the fee for 2021 audits represent a modest 1% increase over the 2019 fee. We understand that the County is doing everything it can to keep its costs as low as possible during these hard economic times, and we believe these fees represent our commitment to continue to serve St. Clair County by providing a quality audit at a very fair price.

Over the last four years there has been numerous GASB reporting requirements, new Uniform Guidance, and Governmental Auditing Standards that we have invested the time in to adopt and apply as needed. We have been able to work closely with your staff to conduct an efficient and quality audit to be able to limit our total increase to less than 1% from the fee that the County paid four years ago.

Enclosed you will find the engagements letters for the above mentioned audits for the calendar year 2020. As we are required to follow all current Governmental Accounting Standards Board each year when it comes to the engagement letter, we will require a new engagement letter to be signed for each year.

We truly appreciate the opportunity to serve as the St. Clair County auditors and believe this proposal signifies our appreciation as being cost effective for St. Clair County.

If you are agreeable to these fees for the next two years, we ask that you sign this proposal and return it along with the enclosed engagement letters

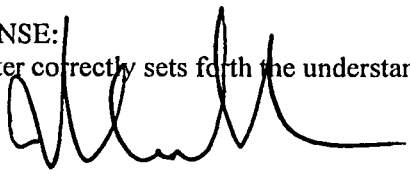
Sincerely,

Scheffel Boyle

Scheffel Boyle
Belleville, Illinois

RESPONSE:

This letter correctly sets forth the understanding of St. Clair County, Illinois and St. Clair County Circuit Clerk.

By: 

Title:

Chairman, St. Clair County

Date:

12/22/20

ST. CLAIR COUNTY ORDINANCE NO. 20-1249

WHEREAS, the County Board of St. Clair County, Illinois, did on December 18, 2019 adopt its Appropriation Ordinance for the fiscal year dating from January 1, 2020 to December 31, 2020 and

WHEREAS, requests have been made of the Finance Committee to said County Board for transfers within the various funds of said Appropriation Ordinance, which requests said Finance Committee considers just and reasonable.

NOW THEREFORE, BE IT ORDAINED by the County Board of St. Clair County, Illinois, as follows:

Section I: **AMENDMENT TO APPROPRIATION ORDINANCE NO. 19-1229**, as adopted by the County Board is hereby amended to read as follows:

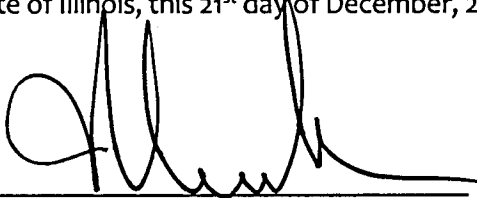
See attached "REQUEST FOR BUDGET ADJUSTMENTS"

Section II: **INCONSISTENT ORDINANCES REPEALED**. All Ordinances or parts of other Ordinances in conflict with the provisions of this Ordinance shall to the extent of the conflict be, and are hereby repealed; provided that nothing herein shall in any way excuse or prevent prosecution of any previous or existing violation of any Ordinance superseded hereby.

Section III: **SAVING CLAUSE**. Nothing in this Ordinance hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed by the Ordinance; nor shall any just or legal right or remedy of any character be lost, impaired or affected by this Ordinance.

Section IV: **PASSAGE AND PUBLICATION**. This Ordinance shall be in full force and effect from and after its passage and publication by the County Clerk as provided by law.

APPROVED AND ADOPTED at a regular meeting of the County Board of St. Clair County and the State of Illinois, this 21st day of December, 2020.



Chairman, St. Clair County Board

ATTEST:



Clerk of the Board

December 21, 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 December 2020 are hereby submitted to this Honorable Body for approval by roll call vote.

Respectfully submitted,

FINANCE COMMITTEE
St. Clair County Board

December 21, 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 December 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



QUOTE

Quote Number: #STCIL-002

Date Issued: 11/30/2020

Due Date: 1/30/2021

SERVICES TOTAL

\$29,000

The Exemption Project, Inc.

400 W Ontario St. Suite 504

Chicago, IL 60654

Jessica Dragan

Jessica@theexemptionproject.com

860.8941.8118

Bill To:

Jennifer Gomric Minton

St. Clair County Assessor

10 Public Square

P: (618) 825-2500

E: jennifer.gomric-minton@co.st-clair.il.us

W: www.co.st-clair.il.us

Software as a Service	NOTES	AMOUNT
TrueRoll™ - Homestead Exemption Monitoring Service	<u>Capabilities</u> - Discovery - Identify both unqualified and unclaimed exemptions - Decision Support - bring together relevant data from 1000s of datasets for your tax roll parcels - Workflow - Exemptions Investigation workflow tracking and records-keeping	\$29,000/year <i>58,000 residential parcels @.50 per exempt parcel per year</i>
Total		\$29,000
Balance Due Year One		\$29,000

Additional Notes

- Annual price to renew following the initial 12-month term at \$0.50/exempt parcel/year (\$29,000 estimate).
- Terms of service available upon request..

Resolution No. IT-14DEC2020

REVIEWED BY:

Director of Administration

APPROVED BY:

/s/Richie Meile_____

/s/Matt Smallheer_____

/s/Stephen Reeb_____

/s/Robert Allen_____

/s/Ed Cockrell_____

/s/_____

/s/_____

MIS COMMITTEE

FINANCE COMMITTEE

ORDINANCE #20-1250

WHEREAS, by authority granted by Section 15-316 of the "Illinois Vehicle Code", the County Board has authority, by ordinance, to prohibit the operation of vehicles upon any County Highway under its jurisdiction or impose restrictions as to weights of vehicles to be operated on such County Highways for a period not to exceed ninety (90) days in any one calendar year, whenever such County Highways, by reason of deterioration, rain, snow or other climatic conditions will be seriously damaged or destroyed unless the use of vehicles thereon is prohibited or the permissive weights thereof reduced; and

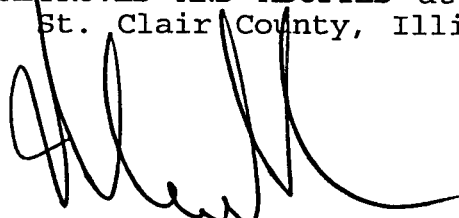
WHEREAS, the aforesaid conditions are likely to exist from time to time during the period January 15, 2021 to April 15, 2021.

NOW, THEREFORE, BE IT ORDAINED, that effective January 15, 2021 and continuing to April 15, 2021, all vehicles whose gross weight results in an axle load of more than 5 tons are prohibited upon the several County Highways of St. Clair County during this period, not exceeding ninety (90) days, provided that the County Engineer shall cause to be erected and maintained signs designating the provisions of this Ordinance at each end of any highway that requires the invoking of the terms of this Ordinance to prevent it being seriously damaged or destroyed; and

BE IT FURTHER ORDAINED, that the County Engineer shall maintain in his office at all times, for public inspection, a map showing the County Highways or sections thereof, on which such weight restrictions are being invoked; and

BE IT FURTHER ORDAINED, that this Ordinance be officially known as Ordinance 2021A, and shall be on file at all times in the Office of the County Engineer for public inspection.

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois this 21st day of December, 2020.


County Board Chairman

Attest


County Clerk

REVIEWED BY:



State's Attorney's Office



Director of Administration

/s/ Marty Crawford

/s/ Rick Vernier

/s/ Richie Meile

/s/ Bob Allen

/s/ Bob Trentman

TRANSPORTATION COMMITTEE

/s/ Roy Mosley, Jr.

/s/ Scott Tieman

/s/ Ken Easterley

/s/ Steve Gomric

JUDICIARY COMMITTEE

RESOLUTION #2592-20-RT

WHEREAS, the County of St. Clair is proposing to replace Structure No. 082-3094 which carries Imbs Station Road, County Highway 40, over the Prairie Du Pont Creek designated as Section 18-000141-03-BR; and

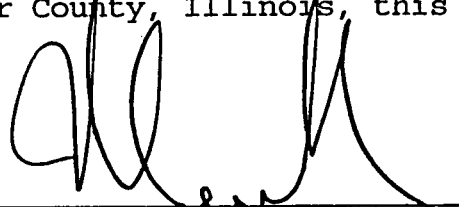
WHEREAS, the County Board has previously passed Resolution #2575-20-RT authorizing the execution of a contract with the firm of Gonzalez Companies, LLC., to perform the Phase I/II engineering for this project at a total cost of \$128,000.00. Said fees to be paid for out of the County Matching Tax Fund; and,

WHEREAS, it has now been determined that the engineering cost associated with this project is eligible for REBUILD Illinois funding.

NOW, THEREFORE, BE IT RESOLVED, that the services to be performed under the above said Engineering Agreement with Gonzalez Companies, LLC., at the cost-plus fixed fee amount of \$128,000.00 be paid for out of the Counties portion of their REBUILD Illinois funds.

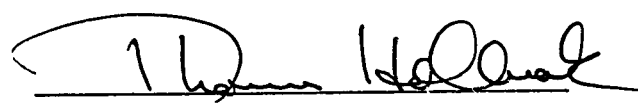
BE IT FURTHER RESOLVED, that the County Clerk is hereby directed to transmit four (4) copies of the said Agreement duly executed by the County and four (4) copies of this resolution, duly certified, to the Illinois Department of Transportation, through its Region Five Engineer's Office at Collinsville, IL.

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 21st day of December, 2020.



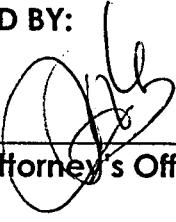
County Board Chairman

Attest

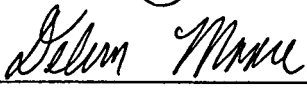


County Clerk

REVIEWED BY:



State's Attorney's Office



Director of Administration

/s/ Marty Crawford

/s/ Rick Vernier

/s/ Richie Meile

/s/ Bob Allen

/s/ Bob Trentman

TRANSPORTATION COMMITTEE

/s/ Roy Mosley, Jr.

/s/ Scott Tieman

/s/ Ken Easterley

/s/ Steve Gomric

JUDICIARY COMMITTEE

/s/ Marty Crawford

/s/ John Coers

/s/ Steve Gomric

/s/ Sue Gruberman

/s/ Jana Moll

/s/ Richard Vernier

FINANCE COMMITTEE

RESOLUTION #2593-20-RT

WHEREAS, the County of St. Clair is proposing the improvement of Stolle Road, County Highway 102 designated Section 20-00380-00-PV; and

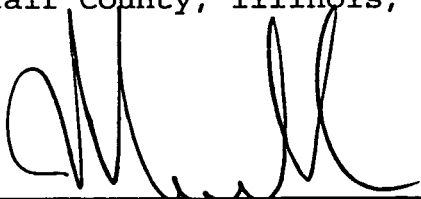
WHEREAS, the County Board has previously passed Resolution #2576-20-RT authorizing the execution of a contract with the firm of Thouvenot, Wade and Moerchen, Inc., to perform the Phase I/II engineering for this project at a cost-plus fixed fee amount of \$140,560.60. Said fees to be paid for out of the County Matching Tax Fund; and,

WHEREAS, it has now been determined that the engineering cost associated with this project is eligible for REBUILD Illinois funding.

NOW, THEREFORE, BE IT RESOLVED, that the services to be performed under the above said Engineering Agreement with Thouvenot, Wade and Moerchen, Inc. be paid for out of the Counties portion of their REBUILD Illinois funds.

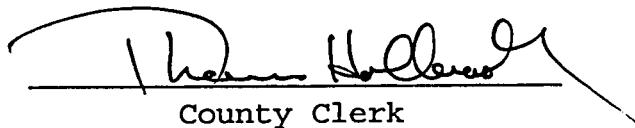
BE IT FURTHER RESOLVED, that the County Clerk is hereby directed to transmit four (4) copies of the said Agreement duly executed by the County and four (4) copies of this resolution, duly certified, to the Illinois Department of Transportation, through its Region Five Engineer's Office at Collinsville, IL.

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 21st day of December, 2020.

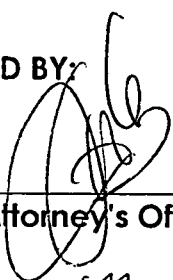


County Board Chairman

Attest


County Clerk

REVIEWED BY:



State's Attorney's Office



Director of Administration

/s/ Marty Crawford

/s/ Rick Vernier

/s/ Richie Meile

/s/ Bob Allen

/s/ Bob Trentman

TRANSPORTATION COMMITTEE

/s/ Roy Mosley, Jr.

/s/ Scott Tieman

/s/ Ken Easterley

/s/ Steve Gomric

JUDICIARY COMMITTEE

/s/ Marty Crawford

/s/ John Coers

/s/ Steve Gomric

/s/ Sue Gruberman

/s/ Jana Moll

/s/ Richard Vernier

FINANCE COMMITTEE

RESOLUTION #2594-20-RT

RESOLUTION

WHEREAS, pursuant to duly published notices, bids were received in the office of the County Engineer, 1415 North Belt West, Belleville, IL. 62226, until 2:30 P.M., December 21, 2020, at which time they were publicly opened and read, for furnishing Corrugated Steel Culvert Pipe and Bands, of the sizes specified, for the calendar year 2021 as included in Section 21-00000-00-GM (Culverts); and,

WHEREAS, the bids received were as follows:

Bidder

	<u>Size</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total</u>
Metal Culverts, Inc.	12" dia	\$10.74	2700 LIN FT	\$28,998.00
711 Heisinger Road	15" dia	\$13.51	1860 LIN FT	\$25,128.60
P.O. Box 330	18" dia	\$16.05	1460 LIN FT	\$23,433.00
Jefferson City, MO 65102	24" dia	\$21.47	680 LIN FT	\$14,599.60
	30" dia	\$26.32	320 LIN FT	\$ 8,422.40
	36" dia	\$31.40	200 LIN FT	\$ 6,280.00
	42" dia	\$36.71	80 LIN FT	\$ 2,936.80
	60" dia	\$87.12	60 LIN FT	\$ 5,227.20
	72" dia	\$131.71	40 LIN FT	\$ 5,268.40

ADD 10 % TO UNIT PRICES FOR PIPE ARCH FOR 15" TO 30" INCLUSIVE

BANDS

12" dia	\$15.35	61 Each	\$ 936.35
15" dia	\$19.32	45 Each	\$ 869.40
18" dia	\$22.94	44 Each	\$1,009.36
24" dia	\$30.71	38 Each	\$1,166.98
30" dia	\$37.61	4 Each	\$ 150.44
36" dia	\$44.85	4 Each	\$ 179.40
42" dia	\$104.88	2 Each	\$ 209.76
60" dia	\$174.24	2 Each	\$ 348.48
72" dia	\$263.42	2 Each	\$ 526.84

and,

WHEREAS, the low bid was submitted by Metal Culverts, Inc., 711 Heisinger Road, P.O. Box 330, Jefferson City, MO 65102 for the various sizes as listed above.

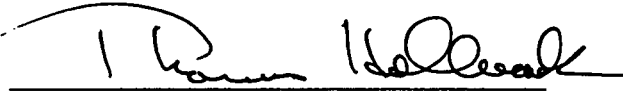
NOW THEREFORE, BE IT RESOLVED, and it is, that the low bid of Metal Culverts, Inc., in the amounts shown above, for the various sizes, for furnishing Corrugated Steel Culvert Pipe and Bands, be accepted and the contract for the same be and it is, hereby awarded to Metal Culverts, Inc., for the calendar year 2021, in accordance with the provisions set forth in the proposal.

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

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this
21st day of December 2020.



County Board Chairman

Attest


County Clerk

CULVERTS AWARD RESOL 2021

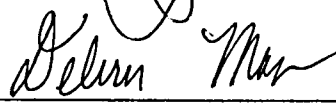
REVIEWED BY:

Resolution No. _____

REVIEWED BY:



State's Attorney's Office



Director of Administration

/s/ Marty Crawford_____

/s/ Rick Vernier_____

/s/ Richie Meile_____

/s/ Bob Allen_____

/s/ Bob Trentman_____

TRANSPORTATION COMMITTEE

/s/ Roy Mosley, Jr._____

/s/ Scott Tieman_____

/s/ Ken Easterley_____

/s/ Steve Gomric_____

JUDICIARY COMMITTEE

RESOLUTION #2595-20-RT

RESOLUTION

WHEREAS, pursuant to duly published notices, Material Quotations were received in the office of the County Engineer, 1415 North Belt West, Belleville, IL. 62226, until 2:30 P.M., December 21, 2020, at which time they were publicly opened and read, for furnishing HMA Surface Course, Mix "D", N50, (Group 1); HMA Surface Course, Mix "C", N50, (Group 2); Bituminous Mix for Maintenance (IDOT Spec. M 120-16), (Group 3) and Bituminous Mixture for Maintenance (IDOT Spec. M 19-07), (Group 4); all F.O.B. plant, for the calendar year 2021, as required for the maintenance of various County Highways and Road District roads as listed in Section 21-00000-00-GM (Patch); and,

WHEREAS, the bids received were as follows:

<u>Bidder</u>	<u>Group 1</u> 400 Ton <u>Unit Price</u>	<u>Group 2</u> 750 Ton <u>Unit Price</u>	<u>Group 3</u> 960 Ton <u>Unit Price</u>	<u>Group 4</u> 1500 Ton <u>Unit Price</u>
Asphalt Sales and Products, Inc. 35 Commerce Drive Lebanon, IL 62254	\$75.00/ton	\$70.00/ton	\$135.00/ton	\$85.00/ton
Christ Bros. Asphalt, Inc 820 S. Fritz St. PO Box 158 Lebanon, IL 62254	\$75.00/ton (1, 2, 3)	\$70.00/ton (1, 2, 3)	\$135.00/ton (2, 3)	\$85.00/ton (2, 3)

Christ Bros. Locations:

- (1) 2905 Stolle Road, Dupo, IL 62239
- (2) 6411 Collinsville Road, East St. Louis, IL 62201
- (3) 520 Southern Drive, Lebanon, IL 62254

and,

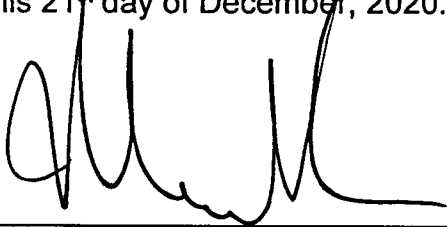
WHEREAS, the purpose of requesting quotations is to establish a unit price on quantities considered approximate only; and,

WHEREAS, the cost of hauling to the unloading point, as well as the unit price at the source will be considered in determining the source from which the material shall be obtained, as specified in the proposal. All bids are subject to the concurrence of the Highway Commissioners of the various Road Districts as provided by law.

NOW THEREFORE, BE IT RESOLVED, that the bids received be awarded based on the unit price submitted and that the source of each product shall be decided based upon unit cost and mileage to the final destination of the projects.

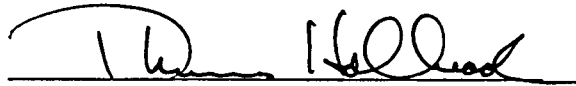
BE IT FURTHER RESOLVED, that the County Clerk is hereby directed to transmit two (2) certified copies of this resolution to the Illinois Department of Transportation, Division of Highways, through its District Engineer's office at Collinsville, IL.

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 21st day of December, 2020.



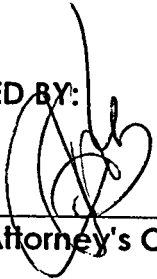
County Board Chairman

Attest

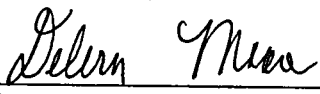


County Clerk

REVIEWED BY:



State's Attorney's Office



Director of Administration

/s/ Marty Crawford_____

/s/ Rick Vernier_____

/s/ Richie Meile_____

/s/ Bob Allen_____

/s/ Bob Trentman_____

TRANSPORTATION COMMITTEE

/s/ Roy Mosley, Jr._____

/s/ Scott Tieman_____

/s/ Ken Easterley_____

/s/ Steve Gomric_____

JUDICIARY COMMITTEE

RESOLUTION #2596-20-RT

RESOLUTION

WHEREAS, pursuant to duly published notices, Material Quotations were received in the office of the County Engineer, 1415 North Belt West, Belleville, IL. 62226, until 2:30 P.M., December 21, 2020, at which time they were publicly opened and read, for Furnishing CA06 or CM06; Furnishing Seal Coat Aggregate CA16, CM16 or CN16LO-15; Furnishing Seal Coat Aggregate CA15 or CM15; Furnishing Seal Coat Aggregate Crushed Blast Furnace Slag CA13 or CM13; Furnishing Riprap RR3 and RR4, as Alternate A (loaded on trucks at quarry or stockpile) and Alternate B (to stockpiles within the County as directed by Road Commissioner or County Engineer), for the calendar year 2021, as required for the maintenance of various County Highways and Road District roads as Section 21-00000-00-GM (Stone); and,

WHEREAS, the bids received were as follows:

BIDDERS:

Verlan Funk Truck Service
5087 State Route 15
Freeburg, IL 62243

CA06/CM06

Alt A 3775 Tons	Alt B ROAD DISTRICTS					
	Canteen 200 Tons	Centreville 200 Tons	Lenzburg 100 Tons	Marissa 400 Tons	Millstadt 100 Tons	O'Fallon 250 Tons
N/A	N/A	N/A	\$10.25	N/A	N/A	N/A
Alt B (continued) ROAD DISTRICTS						
	St. Clair 275 Tons	Stookey 250 Tons	St. Clair County 2000 tons			
	N/A	N/A	N/A		N/A	

CA16/CM16/CN16LO-15

Alt A 10,550 Tons	Alt B ROAD DISTRICTS					
	Canteen 800 Tons	Caseyville 300 Tons	Centreville 300 Tons	Lebanon 3,500 Tons	Marissa 1000 Tons	Mascoutah 500 Tons
N/A	N/A	N/A	N/A	N/A	\$14.00	\$13.10

Alt B (continued) ROAD DISTRICTS					
Millstadt 150 Tons	O'Fallon 500 Tons	St. Clair 850 Tons	Smithton 1300 Tons	Stookey 1200 Tons	St. Clair County 150 tons
N/A	N/A	N/A	\$12.75	N/A	N/A

CA15/CM15

Alt B ROAD DISTRICTS		
Alt A 1500 Tons	Lenzburg 1000 Tons	Pr Du Long 500 Tons
N/A	\$15.35	\$14.00

**Furnishing Seal Coat
Crushed Blast Furnace Slag
CA13 or CM13**

Alt B ROAD DISTRICTS					
Alt A 3200 Tons	Canteen 200 Tons	Centreville 150 Tons	Fayetteville 750 Tons	Mascoutah 700 Tons	Prairie Du Long 500 Tons
N/A	N/A	N/A	N/A	N/A	N/A

Alt B ROAD DISTRICTS		St. Clair County
St. Clair 100 Tons	Smithton 650 Tons	150 Tons
N/A	N/A	N/A

RIPRAP RR3

Alt A	Alt B			St. Clair County
	ROAD DISTRICTS			
900 Tons	Centreville 100 Tons	O'Fallon 500 Tons	Stookey 200 Tons	100 Tons
N/A	N/A	N/A	N/A	N/A

RIPRAP RR4

Alt A		Alt B			St. Clair County 500 Tons
Alt A 925 Tons	ROAD DISTRICTS				
	Centreville 100 Tons	Lenzburg 300 Tons	Mascoutah 25 Tons		
N/A	N/A	N/A	N/A	N/A	

Casper Stolle & Falling Springs Quarry Co.
2901 Stolle Road
Dupo, IL 62239

CA06/CM06

Alt A	Alt B					
	ROAD DISTRICTS					
3775 Tons	Centreville 200 Tons	Centreville 200 Tons	Lenzburg 100 Tons	Marissa 400 Tons	Millstadt 100 Tons	O'Fallon 250 Tons
\$5.20	N/A	N/A	N/A	N/A	N/A	N/A

Alt B (continued)		
ROAD DISTRICTS		
St. Clair 275 Tons	Stookey 250 Tons	St. Clair County 2000 tons
N/A	N/A	N/A

CA16/CM16/CN16LO-15

Alt A	Alt B					
	ROAD DISTRICTS					
10,550 Tons	Canteen 800 Tons	Caseyville 300 Tons	Centreville 300 Tons	Lebanon 3,500 Tons	Marissa 1000 Tons	Mascoutah 500 Tons
\$8.00	N/A	N/A	N/A	N/A	N/A	N/A

Alt B (continued)					
ROAD DISTRICTS					
Millstadt 150 Tons	O'Fallon 500 Tons	St. Clair 850 Tons	Smithton 1300 Tons	Stookey 1200 Tons	St. Clair County 150 tons
N/A	N/A	N/A	N/A	N/A	N/A

CA15/CM15

Alt A	Alt B	
	ROAD DISTRICTS	
1500 Tons	Lenzburg 1000 Tons	Pr Du Long 500 Tons
\$9.00	N/A	N/A

**Furnishing Seal Coat
Crushed Blast Furnace Slag
CA13 or CM13**

Alt A 3200 Tons	Alt B ROAD DISTRICTS				
	Canteen 200 Tons	Centreville 150 Tons	Fayetteville 750 Tons	Mascoutah 700 Tons	Prairie Du Long 500 Tons
N/A	N/A	N/A	N/A	N/A	N/A

Alt B ROAD DISTRICTS		St. Clair County
St. Clair 100 Tons	Smithton 650 Tons	
N/A	N/A	150 Tons
		N/A

RIPRAP RR3

Alt A 900 Tons	Alt B ROAD DISTRICTS			St. Clair County 100 Tons
	Centreville 100 Tons	O'Fallon 500 Tons	Stookey 200 Tons	
\$10.50	N/A	N/A	N/A	N/A

RIPRAP RR4

Alt A 925 Tons	Alt B ROAD DISTRICTS			St. Clair County 500 Tons
	Centreville 100 Tons	Lenzburg 300 Tons	Mascoutah 25 Tons	
\$13.60	N/A	N/A	N/A	N/A

Beelman Logistics, LLC.
One Racehorse Drive
East St. Louis, IL 62205

CA06/CM06

Alt A 3775 Tons	Alt B ROAD DISTRICTS					
	Canteen 200 Tons	Centreville 200 Tons	Lenzburg 100 Tons	Marissa 400 Tons	Millstadt 100 Tons	O'Fallon 250 Tons
\$5.20	\$9.49	\$8.88	\$9.59	\$9.58	\$9.09	\$11.29

Alt B (continued) ROAD DISTRICTS		
St. Clair 275 Tons	Stookey 250 Tons	St. Clair County 2000 tons
\$10.64	\$9.29	\$10.19

CA16/CM16/CN16LO-15

Alt A 10,550 Tons	Alt B ROAD DISTRICTS					
	Canteen 800 Tons	Caseyville 300 Tons	Centreville 300 Tons	Lebanon 3,500 Tons	Marissa 1000 Tons	Mascoutah 500 Tons
\$7.50	\$12.19	\$11.99	\$11.89	\$14.69	\$11.49	\$11.29

Alt B (continued) ROAD DISTRICTS					
Millstadt 150 Tons	O'Fallon 500 Tons	St. Clair 850 Tons	Smithton 1300 Tons	Stookey 1200 Tons	St. Clair County 150 tons
\$11.98	\$14.19	\$14.14	\$11.29	\$11.99	\$12.99

CA15/CM15

Alt A 1500 Tons	Alt B ROAD DISTRICTS	
	Lenzburg 1000 Tons	Pr Du Long 500 Tons
\$8.25	\$12.39	\$12.79

**Furnishing Seal Coat
Crushed Blast Furnace Slag
CA13 or CM13**

Alt A 3200 Tons	Alt B ROAD DISTRICTS				
	Canteen 200 Tons	Centreville 150 Tons	Fayetteville 750 Tons	Mascoutah 700 Tons	Prairie Du Long 500 Tons
N/A	\$20.45	\$22.31	\$23.55	\$22.75	\$22.95

Alt B ROAD DISTRICTS		St. Clair County
St. Clair 100 Tons	Smithton 650 Tons	
\$22.55	\$22.70	150 Tons \$22.55

RIPRAP RR3

Alt A 900 Tons	Alt B ROAD DISTRICTS			St. Clair County 100 Tons
	Centreville 100 Tons	O'Fallon 500 Tons	Stookey 200 Tons	
\$11.10	\$16.19	\$17.79	\$15.69	\$18.54

RIPRAP RR4

Alt A 925 Tons	Alt B ROAD DISTRICTS			St. Clair County 500 Tons
	Centreville 100 Tons	Lenzburg 300 Tons	Mascoutah 25 Tons	
\$11.45	\$16.89	\$18.64	\$19.94	\$19.24

WHEREAS, the purpose of obtaining bids is to establish a unit price at the various sources on quantities considered approximate only; and

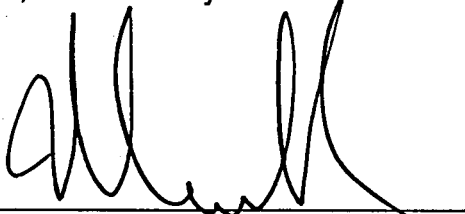
WHEREAS, the cost of hauling to the unloading point, as well as the unit price at the quarry will be considered in determining the source from which the materials shall be obtained, as specified in the proposal; and

WHEREAS, all bids are subject to approval by the Illinois Department of Transportation and concurrence by the various Road District Highway Commissioners for Road District MFT materials, all as provided by law; and

NOW, THEREFORE, BE IT RESOLVED, and it is that the unit prices be received and placed on file for the purpose of establishing unit prices for 2021 and that the cost for the type of material desired at the various supplier's locations shall be determined based upon base price and mileage from the source.

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

APPROVED AND ADOPTED at a meeting of the County Board of the St. Clair County, Illinois, this 21ST day of December 2020.



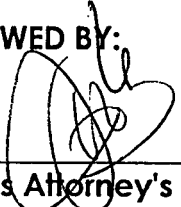
County Board Chairman

Attest

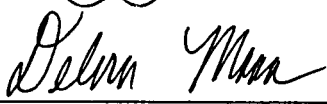


County Clerk

REVIEWED BY:



State's Attorney's Office



Director of Administration

/s/ Marty Crawford

/s/ Rick Vernier

/s/ Richie Meile

/s/ Bob Allen

/s/ Bob Trentman

TRANSPORTATION COMMITTEE

/s/ Roy Mosley, Jr.

/s/ Scott Tieman

/s/ Ken Easterley

/s/ Steve Gomric

JUDICIARY COMMITTEE

RESOLUTION NO. 2591-20-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:

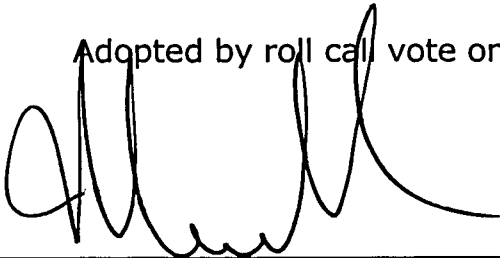
(See attachment)

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:

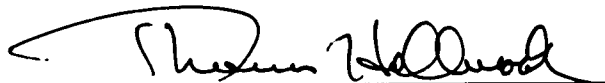
BE IT RESOLVED BY THE COUNTY BOARD OF ST. CLAIR COUNTY, ILLINOIS, that the Chairman of the Board of St. Clair County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate certificate of purchase, as the case may be, on the above described real estate for the sum of One Hundred and Five Thousand, One Hundred Twenty-Five and 64/100 Dollars (\$105,125.64) paid to the Treasurer of St. Clair County, Illinois, to be distributed according to law.

Adopted by roll call vote on the 21st day of December, 2020.



Chairman, St. Clair County Board

ATTEST:



Clerk of the Board

12/09/2020

St. Clair County Monthly Resolution List - December 2020

Page 1 of 2

RES#	Account	Type	Account Name	Parcel#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpt	Treasurer
12-20-001	0120235	SAL	ALVIN HARRIS	02-19-0-418-010	806.25	204.34	11.25	90.00	450.00	0.00	50.66
12-20-002	0419129	SAL	AARON D WALLACE	02-26-0-121-004	9,013.70	0.00	165.00	84.25	2,354.38	0.00	6,410.07
12-20-003	0716186	SAL	JASON FIELDS AND MARQUETTA FIELDS	02-18-0-214-001, 015	2,415.34	0.00	82.50	114.25	690.96	0.00	1,527.63
12-20-004	0719075	SAL	LOTSLOVE NFP	02-09-0-322-004, 008 THRU 011, 039	958.50	141.91	13.50	262.00	450.00	0.00	91.09
12-20-005	1019530	SAL	LEMARION Q BROOKS	07-07-0-105-029	1,000.00	0.00	22.50	90.00	368.80	17.10	501.60
12-20-006	1020097	SAL	THE RBROWN GROUP, LLC	02-10-0-304-003, 004, 005	4,000.00	134.11	0.00	174.25	988.75	0.00	2,702.89
12-20-007	1020098	SAL	THE RBROWN GROUP, LLC	02-10-0-307-038	7,500.00	37.36	0.00	90.00	1,863.75	0.00	5,508.89
12-20-008	1020099	SAL	THE RBROWN GROUP, LLC	02-10-0-309-001	5,000.00	50.96	0.00	90.00	1,238.75	0.00	3,620.29
12-20-009	1020100	SAL	HARRISON EUBANKS	02-10-0-311-066	795.00	50.03	0.00	84.25	450.00	0.00	210.72
12-20-010	1020101	SAL	ON THE MOVE INVESTMENTS LLC	02-10-0-312-049, 065, 075	795.00	144.05	0.00	159.25	450.00	0.00	41.70
12-20-011	1020106	SAL	DONNIE DONABY	02-13-0-406-008	4,021.00	51.86	0.00	90.00	994.00	0.00	2,885.14
12-20-012	1020107	SAL	THE RBROWN GROUP, LLC	02-15-0-107-030, 031, 032	4,000.00	120.04	0.00	168.50	988.75	0.00	2,722.71
12-20-013	1020152	SAL	7 LOCKS LLC	02-17-0-407-024	1,250.00	50.96	0.00	90.00	450.00	0.00	659.04
12-20-014	1020180	SAL	NADINE PHILLIPS	02-19-0-210-031	1,800.00	44.16	0.00	90.00	450.00	0.00	1,215.84
12-20-015	1020221	SAL	AUGUST THOMPSON	02-21-0-417-009	3,000.00	30.56	0.00	84.25	738.75	0.00	2,146.44
12-20-016	1020267	SAL	7 LOCKS LLC	02-26-0-218-006	1,975.00	44.16	0.00	90.00	501.25	0.00	1,339.59
12-20-017	1020273	SAL	L&B ENTERPRISES LLC	02-26-0-303-027 THRU 030	820.00	112.74	0.00	198.50	475.00	0.00	33.76
12-20-018	1020278	SAL	L&B ENTERPRISES LLC	02-26-0-312-025, 026, 027	820.00	103.40	0.00	168.50	475.00	0.00	73.10
12-20-019	1020282	SAL	STANLEY GREEN	02-26-0-318-007, 008	850.00	83.98	0.00	105.00	450.00	0.00	211.02
12-20-020	1020284	SAL	LUCY ROBERSON	02-26-0-407-006, 007, 008	920.00	0.00	0.00	135.00	450.00	0.00	335.00
12-20-021	1020328	SAL	JERRY FOSTER	02-30-0-406-014, 015	900.00	87.27	0.00	114.25	450.00	0.00	248.48
12-20-022	1020329	SAL	JAMAL T. JACKSON	02-30-0-407-017 THRU 023	1,600.00	236.94	0.00	255.00	450.00	0.00	656.06
12-20-023	1020330	SAL	LLB HOLDINGS, LLC	02-30-0-407-026 THRU 031, 055	1,095.00	21.07	0.00	126.25	450.00	0.00	497.68
12-20-024	1020386	SAL	TREASURE MII LLC	06-10-0-113-008	3,002.00	0.00	0.00	90.00	739.25	0.00	2,172.75
12-20-025	1020421	SAL	PATTERSON CONSTRUCTION	07-07-0-308-001, 002	795.00	90.66	0.00	129.25	450.00	0.00	125.09
12-20-026	1020462	SAL	EMMANUEL GABRIEL EYONG	10-00114	1,500.00	72.90	0.00	150.00	450.00	0.00	827.10
12-20-027	201400200	REC	PATRICK EZELL	01-24-0-229-042	10,806.00	101.56	0.00	84.25	2,451.61	0.00	8,168.58
12-20-028	201501617	REC	TYRONE & LORI PHILLIPS	02-19-0-116-017	9,519.16	258.61	0.00	90.00	2,053.09	0.00	7,117.46
12-20-029	201600132	REC	SHELLIE, DOROTHY AND FLOYD HOWARD	01-23-0-402-058	20,018.63	146.16	0.00	90.00	5,909.59	0.00	13,872.88
12-20-030	201601417	REC	JOHN R AND NANCY FRANCIS	02-21-0-401-082	5,424.66	139.36	0.00	90.00	1,906.14	0.00	3,289.16

RES#	Account	Type	Account Name	Parce#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
12-20-031	201601720	REC	NEDRA M HARTON	02-27.0-101-004	6,219.42	112.16	0.00	90.00	2,129.19	0.00	3,888.07
12-20-032	201601928	REC	LEO JR CANADA	02-30.0-109-010	1,457.93	95.63	0.00	90.00	528.01	0.00	744.29
12-20-033	201601929	REC	LEO JR CANADA	02-30.0-109-011	1,456.93	95.63	0.00	90.00	527.72	0.00	743.58
12-20-034	201602144	REC	BRUCE YORK	02-34.0-204-047	3,192.83	112.16	0.00	90.00	1,208.05	0.00	1,782.62
12-20-035	201604212	REC	SMITH & BAKER REALTY GROUP LLC	08-27.0-105-046	14,520.00	112.16	0.00	90.00	4,192.78	1.45	10,123.61
12-20-036	201300502	REC	DARRICK A AND YOLANDA K JOHNSON	01-35.0-210-001	13,047.74	68.00	0.00	84.25	1,682.58	0.00	11,212.91
Totals					\$146,295.09	\$3,154.89	\$294.75	\$4,211.25	\$40,856.15	\$18.55	\$97,759.50

SS/ Donnie Mosley SS/ Roy Mosley, Jr.

SS/ Misty Crawford

SS/ Scott Crawford

SS/ James Heyward

Committee Members

Clerk Fees

\$3,154.89

Recorder/Sec of State Fees

\$4,211.25

Total to County

\$105,125.64



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

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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
MARTY T. CRAWFORD

District 25
JAMES HAYWOOD

District 26
SCOTT TIEMAN

District 27
KENNETH G. SHARKEY

District 28
SCOTT GREENWALD

District 29
JOHN WALDRON

December 9, 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 **November, 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 November 2020

	OCT	NOV	YTD 20	YTD 19
ENVIRONMENTAL PROGRAMS				

ENVIRONMENTAL HEALTH

FOOD SERVICE PROGRAM

Routine Inspection	165	88	1,700	2,228
Reinspection	15	9	116	250
Opening Inspections	5	4	51	54
Food Recall Notifications	9	4	57	122
Foodborne Illness Investigations	1	0	2	18
Complaint Investigations	17	12	140	182
In-services	0	0	1	14
# of Participants	0	0	75	536
Consultations/Plan Reviews/Fires/Disasters	94	133	8,678	7,734

NUISANCE/VECTOR/TANNING

Complaint Investigations & Rechecks	3	7	26	7
Smoke Free IL Complaints	0	0	3	6
Smoke Free IL Citations	0	0	0	0
Consultations (Smoking, Tanning, Vector)	165	94	1,772	2,115
Tanning Inspections & Rechecks	6	0	15	18
Vector Surveillance (May - October)	0	0	450	511

POTABLE WATER PROGRAM

Well Permits Issued	5	8	35	27
Well Inspections	7	0	32	36
Analysis Reviewed	4	7	87	60
Consultations	18	9	179	373

PRIVATE SEWAGE PROGRAM

Permits Issued	7	8	89	89
Sewage Consultations	40	79	683	1,049
Systems Inspected	7	6	94	87
Complaints, Investigations & Rechecks	3	11	104	146
Home Loan Inspections	0	0	0	3

ENVIRONMENTAL PROTECTION and POLLUTION PREVENTION

LANDFILL PROGRAM

Landfill, Compost, Open Dump Inspections, FUIs	7	6	73	90
New Open Dump Sites Closed	0	0	2	14
Complaint Investigations, Rechecks	12	4	115	158
Consultations	39	24	307	285

POLLUTION PREVENTION PROGRAM

Consultations/Presentations	10	10	166	0
Materials Distributed	10	4	666	277



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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MONTHLY ACTIVITY REPORT November 2020

INFECTIOUS DISEASE PREVENTION (cont.)

OCT	NOV	YTD 20	YTD 19
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HIV/AIDS CARE REGION

Starting Caseload
New to Medical Case Management Clients
Discharges
Remaining Caseload

617	617	588	0
		109	49
		80	0
617	617	617	598

HIV PREVENTION - REGION

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

		24	78
		18	69
		2	4
		2	2

HIV Disease Interv. Serv. - REGION

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

		205	73
		8	6
		8	9
		40	23

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	9
0	0	1	19
4	6	33	56
0	0	250	2,970
1	1	10	4
0	0	0	218
0	0	12	8
1	1	8	0

MRC (MEDICAL RESERVE CORPS)

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

0	2	8	6
2	2	16	7
0	40	164	226
0	1	12	4
0	1	10	1
0	0	3	0



ST. CLAIR COUNTY HEALTH DEPARTMENT

19 PUBLIC SQUARE, SUITE 150
BELLEVILLE, ILLINOIS 62220-1624
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618.222.1630 fax

Infectious Disease Prevention
• **Communicable Disease**
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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

	OCT	NOV	YTD 20	YTD 19
Chlamydia	188	92	1,018	910
E-Coli	2	1	3	6
Gonorrhea	51	32	405	354
Group A Streptococcal (Invasive)	0	0	4	6
Hepatitis A	0	1	3	1
Hepatitis B	0	0	7	25
Hepatitis C	9	3	68	131
HIV+	2	1	20	23
Influenza	0	0	13	17
Covid19	1,509	4,952	12,219	0
Flu-like Symptoms (Specific)	0	0	13	17
Meningitis (Bacterial)	0	0	0	0
MRSA	0	0	0	0
Pertussis (Whooping Cough)	0	1	2	7
Salmonella	0	0	9	31
Syphilis	7	4	70	45

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

Field Visits (Directly Observed Therapy)	1	2	71	614
Client Contacts (Directly Observed Therapy)	2	1	71	614
Video Observed Therapy	23	21	243	132
Client Served under Video Observed Therapy	0	0	2	2
Clients Served (by Physician)	1	2	8	17
Client Contacts (Clinic)	76	85	761	1,290
Chest X-Ray	2	6	27	45
Skin Tests	37	40	333	602
Positive Skin Tests	4	4	41	65
MTB Cases	0	0	1	7
Suspects	0	0	0	3

ILLNESS INVESTIGATIONS-CONSULTATIONS

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

Off-site	0	0	0	1
Office	3	7	75	189
Phone	2,713	3,214	18,425	7,115
OOJ - Out of Jurisdiction	35	25	443	148
Documentation Sent - Physicians/ Medical Service Providers	75	0	757	2,057



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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

OCT	NOV	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

1	0	3	40
25	0	100	2,638
2	0	17	50
0	0	345	1,586
0	0	15	91
0	0	380	2,546

BREAST & CERVICAL CANCER PROGRAM

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

37	24	403	458
	0	19	24
	1	4	8
1	0	25	21
1	0	13	17
0	0	7	9
1	0	6	10



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	OCT	NOV	YTD 20	YTD 19
PERSONAL HEALTH				

HEALTHY KIDS SERVICES

Immunizations	312	234	1,799	2,904
Developmental Screenings	0	0	467	1,801
Perinatal Depression Screenings	88	79	875	1,063
Lead Testing-Children	1	0	220	587
Lead Testing-Prenatal	0	0	129	356
Well Child Screening	0	0	29	177

HEALTHY HOMES LEAD FOLLOW-UP PROG

Home Visits	0	0	1	15
New Enrollments	3	1	24	45
Prevention Education	6	6	89	137

GENETICS PROGRAM

Screenings	38	36	426	498
------------	----	----	-----	-----

CASE MANAGEMENT SERVICES

Total Caseload	425	438	n/a	n/a
New Enrollments	33	49	575	970
Intensive Prenatal Caseload	52	51	n/a	n/a
New Enrollments	6	10	115	151
Services Provided	93	99	1,686	12,335

HEALTH INSURANCE APPLICATIONS

Healthy Start (MPE) Prenatal	1	0	6	16
Add a Baby	2	3	40	93
All Kids	5	0	15	37
Add a Family Member	0	0	0	7
SNAP (Food Assistance)	8	0	17	18
TANF (Cash Assistance)	0	0	3	5
Technical Assistance	0	0	2	10

WOMEN, INFANTS & CHILDREN (WIC)

Assigned Caseload	1,794	1,794	n/a	n/a
Clients Picking Up Food Instruments	1,824	1,868	17,135	16,630
Achievement Percentage	102%	104%	n/a	n/a
Clients Certified	240	210	2,271	2,288
Nutrition Education Attendance	442	449	2,919	2,450

BREASTFEEDING PEER COUNSELOR PRGM

Caseload	121	137	n/a	n/a
Client Contacts	220	99	1,324	1,654
New Enrollments	35	44	264	276



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ADMINISTRATION

COMMUNITY HEALTH EDUCATION & PROMOTION

Coalition/Advisory Meetings
Healthier Together mtgs/activities
Community Organizations/Agencies
Total Attendance
Total Presentations
Press releases
Displays prepared
Electronic displays
Client Surveys Received

OCT	NOV	YTD 20	YTD 19
0	0	7	27
0	0	4	n/a
0	0	4	10
0	0	43	660
0	0	0	8
35	26	256	14
0	0	4	2
0	0	3	5
0	0	221	n/a

SOCIAL MEDIA

Website Hits
Twitter Followers
Twitter Reach Hits
Facebook Followers
Facebook Likes
Facebook Views (Reach)

N/A*	N/A*	273,866	21,349
1,241	1,260	11,758	n/a
18,300	78,200	317,668	41,787
5,970	6,187	48,200	n/a
3,477	3663	28,459	n/a
39,163	50,883	531,705	62,903

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 0014773				
Fiscal Year	2021	Issue Date	12/10/20	
Warrant Total	\$635,381.80	Warrant Status		
Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		A1806594	1A1806594	\$635,381.80

IOC Accounting Line Details						
Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0188	492	27	44910055	4491	\$635,381.80	DISBURSE CNTY/MASS TRANS SALES

Payment Voucher Description	
Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 12/09/2020
2	COUNTY .25 % SHARE OF SALES TAX

Payment Voucher Description	
3	LIAB MO: SEP. 2020 COLL MO: OCT. 2020 VCHR MO: DEC. 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 0014772				
Fiscal Year	2021	Issue Date	12/10/20	
Warrant Total	\$128,002.55	Warrant Status		
Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		A1806593	1A1806593	\$128,002.55

IOC Accounting Line Details						
Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0189	492	27	44910055	4491	\$128,002.55	DISTRIBUTE MUNI/CNTY SALES TAX

Payment Voucher Description	
Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 12/09/2020
2	COUNTY 1 % SHARE OF SALES TAX

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

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