

July 27, 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 – JULY 27, 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 - 23; Present Telephonically - 5; Absent – 1
Absent – Mr. Haywood
(The Chairman noted that Mr. Haywood was excused.)
5. Public Participation
None
6. Approval of Minutes of June 29, 2020 Special Meeting
Motion to Approve
J. West - made
J. Dinges – seconded M/C – RC Unanimous
7. Reports & Communications from the Chairman
 - a. Presentation of a Proclamation – Connie Warner

Chairman Kern presented the proclamation to Connie Warner.
Applause and a standing ovation followed.
 - b. Res. #2555-20-R - Announcing a Vacancy on St. Clair County Board,
District 10 Created by the Passing of Paul Seibert

Motion to Approve 7- b
J. West – made
J. Dinges – seconded M/C – RC Unanimous
 - c. Res. #2556-20-R - Appointment of St. Clair County Board Member for
District 10 – Charles J. Baricevic - Swearing In

Motion to Approve 7-c
J. Waldron – made
R. Mosley, Jr. – seconded M/C – RC Unanimous

County Clerk Tom Holbrook swore-in Charles J. Baricevic as the new County Board Member for District 10. The Chairman welcomed him to the Board.

8. Miscellaneous Reports

**Motion to Receive and Place on File
CJ Baricevic – made
S.Tieman - seconded**

M/C - RC - Unanimous

9. Committee Reports

a. Environment Committee:

1. Report

**Motion to Approve 9-a-1
J. West – made
S. Tieman – seconded**

M/C - RC - Unanimous

b. Finance Committee:

1. Treasurer's Monthly Report

**Motion to Approve 9-b-1
M. Crawford – made
J. Waldron – seconded**

M/C - RC - Unanimous

2. Treasurer's Report of Funds Invested

**Motion to Approve 9-b-2
M. Crawford – made
R. Mosley, Jr. – seconded**

M/C - RC - Unanimous

3. Salary Claims

**Motion to Approve 9-b-3
M. Crawford – made
J. Chartrand – seconded**

M/C - RC - Unanimous

4. Expense Claims – Claims Subcommittee

**Motion to Approve 9-b-4
M. Crawford – made
J. Waldron – seconded**

M/C - RC - Unanimous

c. Judiciary Committee:

1. Approval of Certified List of Candidates for Judges of Election 2020-2022

**Motion to Approve 9-c-1
R. Mosley, Jr. – made
W. Dancy – seconded**

M/C - RC - Unanimous

d. Transportation Committee:

1. Res. #2557-20-RT - Authorizing Erwin Cable Communications Authority to Install a Cable Communications Line Along and Under Frank Scott Parkway West, Between Concordia Church Road and Belleville West Parkway Between Erie Station Road and Route 13, C.H. 46

Motion to Approve 9-d-1

R. Vernier – made

J. Moll– seconded

M/C - RC - Unanimous

2. Res. #2558-20-RT - Authorizing Ervin Cable Construction Authority to Install a Cable Communications Line Along and Under Eiler Road, Between State Route 163 and State Route 13, C.H. 18

Motion to Approve 9-d-2

R. Vernier – made

J. Chartrand – seconded

M/C - RC - Unanimous

3. Res. #2559-20-RT – Establishing “Surplus” Status on Existing Equipment Owned by St. Clair County Roads and Bridges to Allow for its Sale and/or Disposal

Motion to Approve 9-d-3

R. Mosley, Jr. – made

K. Easterley – seconded

M/C - RC - Unanimous

e. Trustee Committee

1. Res. #2560-20-R – Delinquent Taxes

Motion to Approve 9-e-1

L. Mosley - made

R. Mosley, Jr. – seconded

M/C - RC - Unanimous

10. Grants Payroll and Expenses

Motion to Receive and File

S. Gruberman– made

J. Waldron– seconded

Roll Call Vote: Motion carried with 27 Ayes and 1 Abstention with Mr. Reeb Abstaining.

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 that PPE's were still being delivered daily and stated that if the Region reached 8% for three days in a row we will go back to Phase III. He encouraged all to remember the 3 W's and continue to fight the COVID fight.

He congratulated new County Board Member CJ Baricevic.

14. Any other Pertinent Business
None

15. Adjournment

There being no further business, a motion was made by J. Dinges, seconded by B. Allen that the Board stand adjourned until Tuesday, August 31 , 2020 at 7:30 p.m., for the Statutory August Meeting, and to convene in the County Board meeting Room B-564, 10 Public Square, Belleville, Illinois, when it will be the pleasure for all to attend. Motion carried unanimously.

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

JUDICIARY COMMITTEE



MARK A. KERN
CHAIRMAN

ST. CLAIR COUNTY BOARD

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

District 5
LONNIE MOSLEY
VICE-CHAIRMAN

BOARD MEMBERS

District 1
ROBERT L. ALLEN, JR.

District 2
JOAN I. MCINTOSH

District 3
WILLIE L. DANCY

District 4
NICHOLAS J. MILLER

District 6
ROY MOSLEY, JR.

District 7
ED COCKRELL

District 8
KEN EASTERLEY

District 9
C. RICHARD VERNIER

District 10
PAUL SEIBERT

District 11
JERRY J. DINGES

District 12
SUSAN GRUBERMAN

District 13
STEPHEN E. REEB

District 14
ROBERT J. TRENTMAN

District 15
JOHN W. WEST

District 16
JUNE CHARTRAND

District 17
STEVEN GOMRIC

District 18
MATT SMALLHEER

District 19
JANA 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 – July 27, 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 April 20, 2020 County Board Meeting for its 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 June 29, 2020 Meeting
7. Reports & Communications from the Chairman
 - a. Presentation of a Proclamation – Connie Warner
 - b. Res. #2555-20-R - Announcing a Vacancy on St. Clair County Board, District 10 Created by the Passing of Paul Seibert
 - c. Res. #2556-20-R - Appointment of St. Clair County Board Member for District 10 – Charles J. Baricevic - Swearing In
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. Salary Claims
 4. Expense Claims – Claims Subcommittee
 - c. Judiciary Committee:
 1. Approval of Certified List of Candidates for Judges of Election 2020-2022

d. Transportation Committee:

1. Res. #2557-20-RT - Authorizing Erwin Cable Communications Authority to Install a Cable Communications Line Along and Under Frank Scott Parkway West, Between Concordia Church Road and Belleville West Parkway Between Erie Station Road and Route 13, C.H. 46
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3. Res. #2559-20-RT – Establishing “Surplus” Status on Existing Equipment Owned by St. Clair County Roads and Bridges to Allow for its Sale and/or Disposal

e. Trustee Committee:

1. Res. #2560-20-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

July 27, 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 June 29, 2020 County Board meeting have been entered on record.

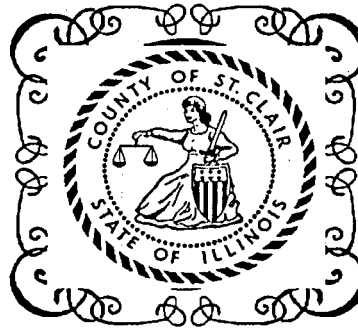
The Committee checked the minutes and recommend they be approved by this Honorable Body.

Respectfully submitted,

JUDICIARY COMMITTEE
St. Clair County Board

County of St. Clair

County



Board

Proclamation

CONNIE WARNER RETIREMENT

1980 – 2020

WHEREAS, Connie Vahlkamp was born August 12, 1962; and

WHEREAS, Connie Vahlkamp married Keith Warner on November 23, 1985 and is a proud and devoted mother to her daughters Brittnee and Brooke and proud Grandma to Addyson, Gabriella and Kenzi; and

WHEREAS, Connie Warner began her career with St. Clair County in October of 1980 in the Circuit Clerk's Office working for George Sansom and continued her dedicated service working for C. Barney Metz, Brendan F. Kelly and Kahalah A. Clay until her retirement; and

WHEREAS, Connie Warner was promoted from Supervisor in the Child Support Division to Court System Administrator in September of 2014 and received her final promotion to Chief Deputy in September of 2019; and

WHEREAS, Connie Warner has been a dedicated and indispensable employee to the Circuit Clerk's Office for 39 years; and

WHEREAS, Connie Warner is a dedicated family woman who has taken care of many family members in their time of need; and

WHEREAS, Connie Warner has logged countless steps walking in many parades for the Democratic Party; and

WHEREAS, Connie Warner was a team leader in the Relay for Life in honor of her brother, Greg Vahlkamp; and

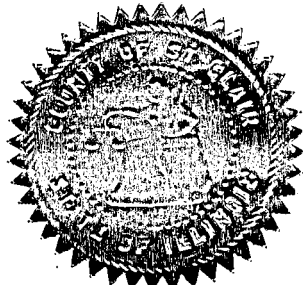
WHEREAS, Connie Warner will be forever known for her saying, "Thank you for shopping the Circuit Clerk's Office"; and

WHEREAS, Connie Warner will be fondly missed by her co-workers, especially by Cassie Voelkel and Circuit Clerk Kahalah A. Clay; and

WHEREAS, we all wish you an abundance of love, good will, health and early mornings throughout your retirement.

NOW THEREFORE BE IT PROCLAIMED, that I, MARK A. KERN, County Board Chairman, do hereby thank CONNIE WARNER for her thirty-nine years of outstanding service and wish her good health and happiness in her retirement.

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



Done at the Courthouse in Belleville, Illinois
this 27th day of July in the Year of Our Lord
2020

MARK A. KERN, Chairman
St. Clair County Board

RESOLUTION NO. 2555-20-R

ANNOUNCING A VACANCY ON ST. CLAIR COUNTY BOARD

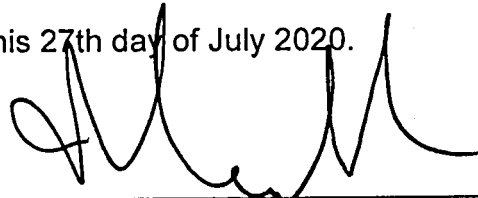
WHEREAS, due to the passing of **PAUL SEIBERT** from District No. 10, a vacancy exists on the County Board, effective July 5, 2020.

WHEREAS, at the time of creation of the vacancy, 29 months remain in the elected term of office, requiring a special election for the portion of the unexpired term remaining after the next general election.

WHEREAS, the County Board District No. 10 seat will be vacant and the unexpired term to be filled will be for a period ending the first Monday in December of 2020.

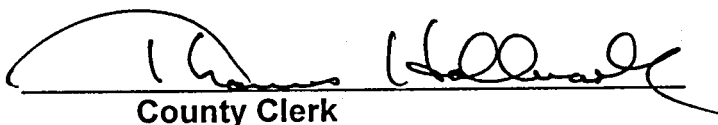
NOW THEREFORE BE IT RESOLVED that the County Board of St. Clair County certifies there to be available and open a seat on the County Board due to the passing of member, Paul Seibert, effective July 5, 2020.

APPROVED AND ADOPTED at a regular meeting of the County Board of St. Clair County, State of Illinois, this 27th day of July 2020.



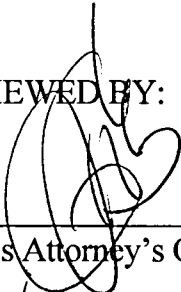
Chairman of the Board

ATTEST:

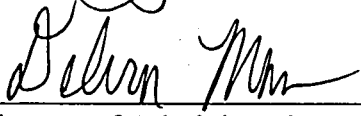

County Clerk

RESOLUTION NO. 2555-20-R

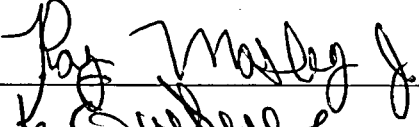
REVIEWED BY:

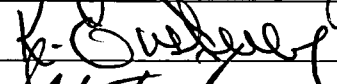


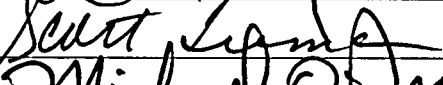
State's Attorney's Office

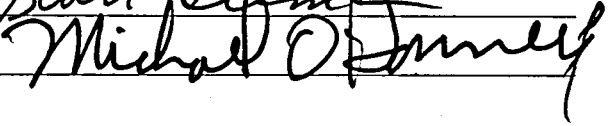


Director of Administration









JUDICIARY COMMITTEE

RESOLUTION NO. 2556-20-R

APPOINTMENT OF ST. CLAIR COUNTY BOARD MEMBER

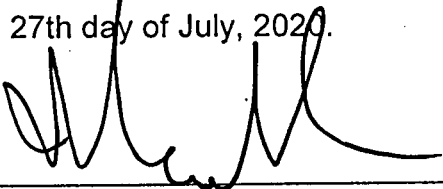
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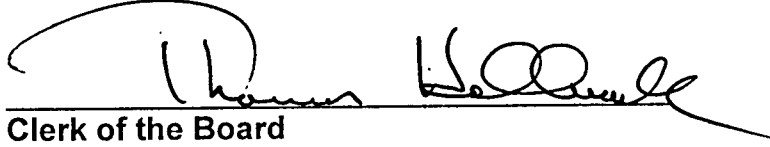
NOW, THEREFORE, BE IT RESOLVED that the County Board of St. Clair County hereby appoints **CHARLES J. BARICEVIC** to complete abridged portion of the unexpired term as St. Clair County Board Member, District No. 10 effective immediately and expiring Monday December 7, 2020.

APPROVED AND ADOPTED at a regular meeting of the County Board of St. Clair County, State of Illinois, this 27th day of July, 2020.



Chairman of the Board

ATTEST:



Clerk of the Board

RESOLUTION NO. 2556-20-R

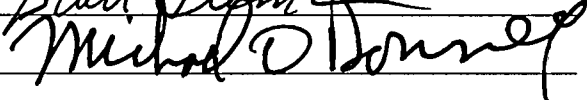
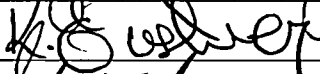
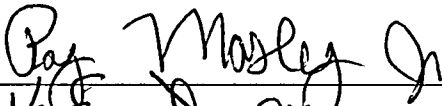
REVIEWED BY:



State's Attorney's Office



Director of Administration



JUDICIARY COMMITTEE

TO: ST. CLAIR COUNTY BOARD

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

SUBJ: Miscellaneous Reports

DATE: July 27, 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 June 24, 2020 through July 21, 2020 are an average of 435 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 June 26, 2020 through July 23, 2020 was 460 children, 426 boys and 34 girls. The report of same will be placed on file in the County Board Office.

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



St. Clair County 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

July 23, 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 June 26, 2020 thru July 23, 2020.

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

Sincerely

Donald H. Schaefer
Superintendent

St. Clair County
Illinois

Population Report June 26 , 2020 to July 23, 2020

	Boys	Girls	Total
06/26/20	15	1	16
06/27/20	12	1	13
06/28/20	16	1	17
06/29/20	16	1	17
06/30/20	14	1	15
07/01/20	14	1	15
07/02/20	14	1	15
07/03/20	14	1	15
07/04/20	14	1	15
07/05/20	14	1	15
07/06/20	14	1	15
07/07/20	14	2	16
07/08/20	14	2	16
07/09/20	17	1	18
07/10/20	16	1	17
07/11/20	14	2	16
07/12/20	14	2	16
07/13/20	14	2	16
07/14/20	14	2	16
07/15/20	16	2	18
07/16/20	16	2	18
07/17/20	16	1	17
07/18/20	16	1	17
07/19/20	19	1	20
07/20/20	18	1	19
07/21/20	18	1	19
07/22/20	15	0	15
07/23/20	18	0	18

Total	426	34
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Grand Total	460
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Daily Peak Population Report

For Period Beginning on June 24, 2020 Through July 21, 2020 - Current Capacity: 418

Date	Population	Over/Under	Status
* Wednesday, June 24, 2020	418	0	At Capacity
Thursday, June 25, 2020	425	-7	Over Capacity
Friday, June 26, 2020	423	-5	Over Capacity
Saturday, June 27, 2020	423	-5	Over Capacity
Sunday, June 28, 2020	434	-16	Over Capacity
Monday, June 29, 2020	442	-24	Over Capacity
Tuesday, June 30, 2020	438	-20	Over Capacity
Wednesday, July 1, 2020	428	-10	Over Capacity
Thursday, July 2, 2020	428	-10	Over Capacity
Friday, July 3, 2020	419	-1	Over Capacity
Saturday, July 4, 2020	422	-4	Over Capacity
Sunday, July 5, 2020	421	-3	Over Capacity
Monday, July 6, 2020	425	-7	Over Capacity
Tuesday, July 7, 2020	436	-18	Over Capacity
Wednesday, July 8, 2020	436	-18	Over Capacity
Thursday, July 9, 2020	443	-25	Over Capacity
Friday, July 10, 2020	438	-20	Over Capacity
Saturday, July 11, 2020	430	-12	Over Capacity
Sunday, July 12, 2020	435	-17	Over Capacity
Monday, July 13, 2020	444	-26	Over Capacity
Tuesday, July 14, 2020	439	-21	Over Capacity
Wednesday, July 15, 2020	441	-23	Over Capacity
Thursday, July 16, 2020	440	-22	Over Capacity
Friday, July 17, 2020	453	-35	Over Capacity
Saturday, July 18, 2020	449	-31	Over Capacity
Sunday, July 19, 2020	455	-37	Over Capacity
Monday, July 20, 2020	458	-40	Over Capacity
* Tuesday, July 21, 2020	460	-42	Over Capacity

Average Daily Population: 435

Days In Reporting Period: 28

* - Designates Min and Max Dates

... End of Report ...



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
June 23, 2020

The regular meeting of the Environment Committee of the St. Clair County Board was called to order on Monday, June 23, 2020.

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, Marty Crawford & Paul Seibert.

Members excused: Nick Miller & June Chartrand

Staff in attendance: Anne Markezich, Zoning Department

Members recited the Pledge of Allegiance.

MOTION by Meile, second by Easterley to approve Minutes of February 18, 2020. Motion carried.

MOTION by Easterley, second by Chartrand to approve the Zoning Fee Reports from February, 2020 to May, 2020. Motion carried.

MOTION by Crawford, second by Chartrand to approve the Zoning Board Summaries for Subject Case 2019-11-SP (Mayer Landscaping). Motion carried.

MOTION by Easterley, second by Crawford to approve Occupancy Program Reports from February, 2020 to May, 2020. Motion carried.

MOTION by Easterley, second by Meile to approve Building Permit Lists from February, 2020 to May, 2020. Motion carried.

MOTION by Crawford, second by Easterley to approve Expense Claims from February, 2020 to May, 2020. Motion carried.

HEALTH DEPARTMENT/EDG REPORT - SHARON VALENTINE

No report.

ZONING DIRECTOR'S REPORT - ANNE MARKEZICH

Ms. Markezich explained the Zoning Office has been had staff working remotely from home the past few months. She stated all staff will be brought back in the office starting June 29, 2020. Anne stated she currently has five employees with computers at home so she may revert back to working from home at some point.

CLEAN SWEEP PROGRAM

No Report.

BEN HENNING - STATE'S ATTORNEYS OFFICE

No report.

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



JUNE, 2020 - FEE REPORT

Payment Date Range 06/01/20 - 06/30/20
Summary Listing

Payment Category	ROD - Recorder of Deeds	Default Bank Account	Number of Transactions	Total Amount Collected
ZL101 - Lien Filing Fee		BOE-Investment Pool	7	692.25
ZL102A - Lien Release Automation Fee		BOE-Investment Pool	7	405.00
ZL102G - Lien Release GIS Fee		BOE-Investment Pool	7	371.00
Payment Category Zoning - Zoning & Mapping		Payment Category ROD - Recorder of Deeds Totals	21	\$1,468.25
ZB100 - AZC-APP Zoning Compliance Permit		BOE-Investment Pool	55	1,650.00
ZB100-3 - Plan Review Residence		BOE-Investment Pool	5	375.00
ZB100-4 - Plan Review Commercial		BOE-Investment Pool	2	200.00
ZB101 - Commercial & Industrial Permit		BOE-Investment Pool	1	6,925.19
ZB102 - Demolition permit		BOE-Investment Pool	3	300.00
ZB103-1 - Electrical Permit 1 Insp		BOE-Investment Pool	18	1,350.00
ZB103-2 - Electrical Permit 2 Insp		BOE-Investment Pool	1	100.00
ZB104 - Garage/Pole Barn Permit		BOE-Investment Pool	9	1,575.00
ZB104-3 - Portable Shed > 200 sq ft Permit		BOE-Investment Pool	1	125.00
ZB105 - Misc Accessory Structure Permit		BOE-Investment Pool	4	490.00
ZB105-1 - Deck Permit		BOE-Investment Pool	9	1,125.00
ZB105-2 - Carport Permit		BOE-Investment Pool	6	750.00
ZB106-1 - Modular/Manuf Home Permit		BOE-Investment Pool	1	150.00
ZB106-2 - Mod/Manuf over Basement Permit		BOE-Investment Pool	1	300.00
ZB108 - Reinspection fee - new constr		BOE-Investment Pool	3	225.00
ZB109-1 - B/P Renewal		BOE-Investment Pool	3	485.00
ZB110-1 - Res Additions Permit <\$50,000		BOE-Investment Pool	2	400.00
ZB110-2 - Res Add Permit >\$50,000		BOE-Investment Pool	2	600.00
ZB111-1 - Res Remodel Permit < \$10,000		BOE-Investment Pool	2	440.00
ZB111-3 - Res Rem Permit \$10,000 - \$50,000		BOE-Investment Pool	1	250.00
ZB113-1 - Single Fam Res Permit <2500 sqft		BOE-Investment Pool	3	1,500.00
ZB113-2 - Single Fam Res Permit >2500 sqft		BOE-Investment Pool	2	1,400.00
ZB114 - Stormwater Erosion Permit		BOE-Investment Pool	11	1,480.00
ZB114-1 - Stormwater Control Permit 34%		BOE-Investment Pool	1	68.00
ZB115-1 - Swimming Pool Permit-In Ground		BOE-Investment Pool	5	1,000.00
ZB115-2 - Swimming Pool Permit-Above Gnd		BOE-Investment Pool	9	1,125.00
ZB118 - Solar Energy System Fee \$10-\$50K		BOE-Investment Pool	3	750.00
ZB119 - Solar Energy System Fee >\$50,000		BOE-Investment Pool	1	300.00
ZCO100 - OCC Village of East Carondelet		BOE-Investment Pool	1	125.00
ZCO100-R - Reinspect OCC V of E Carondelet		BOE-Investment Pool	1	50.00
ZCO101 - OCC Village of Fayetteville		BOE-Investment Pool	1	125.00
ZCO102 - OCC Village of Millstadt		BOE-Investment Pool	8	925.00
ZCO102-R - Reinspect OCC V of Millstadt		BOE-Investment Pool	1	50.00
ZH100 - ABV-Area/bulk Variance		BOE-Investment Pool	4	1,200.00
ZH101 - Planning Development		BOE-Investment Pool	4	4,000.00



JUNE, 2020 - FEE REPORT

Payment Date Range 06/01/20 - 06/30/20
Summary Listing

Payment Code	Payment Category	Zoning - Zoning & Mapping	Default Bank Account	Number of Transactions	Total Amount Collected
Z-MB Inv - Misc Billing by Invoice					
Z0100 - OCC Multi-Family			BOE-Investment Pool	48	7,643.00
Z0101 - OCC Single Family			BOE-Investment Pool	25	2,025.00
Z0102 - OCC Manuf/Mobile Home Insp			BOE-Investment Pool	75	9,375.00
Z0103 - Reinspection Fee-Occupancy			BOE-Investment Pool	10	1,000.00
Z0104 - Certification of Occupancy			BOE-Investment Pool	30	1,500.00
Z0105 - Certification of Occupancy-Mod			BOE-Investment Pool	104	3,640.00
Z0106 - OCC Duplex/Condo Inspection			BOE-Investment Pool	6	150.00
			BOE-Investment Pool	17	1,700.00
			Payment Category	Grand Totals	
			Zoning - Zoning & Mapping Totals	499	\$58,946.19
				520	\$60,414.44

Value of Construction on which permits were issued for June, 2020: \$3,268,972.00
Total Fee Report for the month of June, 2019: \$45,898.19

Value of Construction on which permits were issued for June, 2020: \$3,268,972.00
Total Fee Report for the month of June, 2019: \$45,898.19

Honorable County Board Members
St. Clair County
Belleville, Illinois

Gentlemen:

We your Finance Committee recommend the approval of the
following report of Andrew Lopinot, County Treasurer of
receipts and disbursements for the month of June,, 2020.

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



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

St. Clair County

Asset Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
100-1000	Gen County Fund	2,849,130.44	2,248,052.09	3,078,338.86	1,356.81	2,020,200.48
116-1160	Working Cash Fu	1,271,652.49	0.00	0.00	517.08	1,272,169.57
117-1170	Pers Prop Repla	5,569,941.19	0.00	2,221.52	2,221.52	5,569,941.19
130-1300	Geographic Inf	418,296.00	31,521.75	26,843.93	173.70	423,147.52
140-1400	Pari-Mutual Fun	887,382.57	250.00	5,895.48	357.08	882,594.17
150-1500	Tort Liability	135,006.27	40,523.13	205,978.35	82.08	-30,366.87
160-1600	Capital Replace	1,372,762.19	0.00	88,985.84	560.80	1,284,337.15
160-1601	Cap Repl 2013 D	873,597.36	0.00	0.00	355.21	873,952.57
170-1700	Metrolink Secur	-104,255.92	125,062.30	121,488.10	-43.65	-100,725.37
175-1750	Dispatching Ser	-276,011.90	47,846.95	191,511.03	-121.02	-419,997.00
180-1800	SA Offender Acc	95,958.32	1,891.27	0.00	39.08	98,888.67
180-1802	States Attorney	-54,340.81	0.00	8,488.04	-21.52	-62,850.37
190-1900	Payroll Escrow	1,156,146.51	0.00	0.00	469.04	1,156,615.55
200-2000	County Highway	3,681,831.31	414.47	123,784.65	1,516.68	3,559,977.81
201-2010	County Bridge F	8,417,417.06	0.00	928.20	3,426.29	8,419,915.15
202-2020	Matching Tax Fu	3,399,656.46	0.00	21,232.11	1,381.51	3,378,805.86
203-2030	Motor Fuel Tax	5,343,249.18	477,653.89	227,237.95	2,234.90	5,595,900.02
203-2031	Motor Fuel Rebu	1,832,173.32	0.00	0.00	588.48	1,832,761.80
205-2050	Highway Special	988.70	0.00	0.00	52.72	1,041.42
205-2051	Hwy Spec Proj 2	22,427,189.01	0.00	0.00	9,168.55	22,436,357.56
205-2051B	Highway Spec Pr	406,168.47	0.00	0.00	161.72	406,330.19
206-2060	Highway Equipme	294,300.58	90,106.48	137,102.23	113.92	247,418.75
207-2070	Township Motor	1,728,145.51	72,993.30	105,925.20	702.22	1,695,915.83
208-2080	Township Bridge	399,423.40	0.00	0.00	159.11	399,582.51
209-2090	Highway Payroll	79,661.05	163,493.89	160,927.12	6.22	82,234.04
210-2100	Lease Payable F	1,385,607.59	0.00	0.00	588.65	1,386,166.24
211-2110	Social Security	2,943,492.90	41,209.95	225,846.07	1,185.52	2,760,042.30
212-2120	Retirement Fund	4,300,319.22	65,649.28	392,799.38	1,679.25	3,974,848.37
215-2150	Sale In Error	549,508.32	0.00	0.00	224.85	549,733.17
216-2160	Indemnity Fund	1,000,000.00	0.00	407.05	407.05	1,000,000.00
217-2170	Recorder's Offi	528,024.56	38,192.00	120,810.12	199.08	445,605.52
218-2180	Trustee E. St.	2,860,887.71	0.00	0.00	1,168.09	2,862,055.80
218-2180W	Trustee Wash Pa	282,718.88	0.00	0.00	114.73	282,833.61
221-2210	Parks Grant Com	578,702.77	37,898.27	0.00	253.91	616,854.95

Data Updated: ~REPORT~: 07/15/2020 15:40
Run Date: 07/15/2020 - 15:40

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

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

Page 2

Asset Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
221A-2211	Parks Grant Com	3,050,855.12	38,718.73	113,593.78	1,256.18	2,977,236.25
225-2250	Veterans Assist	450,710.77	60.00	25,918.35	184.46	425,036.88
237-237-NEW	Special Grants	157,634.81	6,958.90	123,379.06	51.49	41,266.14
238-2380	East Side Youth	0.00	0.00	0.00	0.00	0.00
240-2400	County Health F	3,251,181.58	543,623.17	365,314.81	1,360.40	3,430,850.34
241-2410	Landfill Surcha	480,392.51	0.00	10,547.47	189.91	470,034.95
245-2450	Mental Health F	963,735.51	0.00	183,091.70	394.71	781,038.52
246-2460	Mental Health G	130.41	0.00	2,036.92	1.83	-1,904.68
250-2500	Civil Defense E	388,567.81	0.00	18,219.71	157.99	370,506.09
253-2530	Emergency Telep	2,617,099.63	297,392.15	194,430.07	1,078.66	2,721,140.37
257-2570	Pet Population	7,652.47	3,640.00	1,151.00	2.82	10,144.29
260-2600	Court Automatio	2,895,089.80	74,090.78	80,008.02	1,182.92	2,890,355.48
261-2610	Court Document	2,615,500.04	74,684.32	67,057.59	1,089.75	2,624,196.52
262-2620	Electronic Citat	534,958.71	2,275.28	4,066.54	217.30	533,384.75
264-2640	Circuit Clerk T	0.00	6,993.00	9,149.84	-2.51	-2,159.15
265-2650	Main/Child Sup	426,904.34	5,331.00	9,022.41	179.39	423,392.32
268-2680	Foreclosure Med	187,275.57	1,100.00	0.00	80.28	188,455.85
267-2670	Visitation Cent	49,222.47	27,122.00	8.00	29.06	76,365.53
268-2680	Law Library Fun	572,617.00	42,434.75	6,900.57	235.38	608,386.56
269-2690	Bailiff Fund	161,817.91	96,364.63	69,861.49	74.12	188,395.17
270-2700	S A Title IV-D	-23,603.11	45,594.66	50,429.68	-8.75	-28,446.88
272-2720	CASA Fee Fund	1,300.20	41.03	0.00	0.51	1,341.74
273-2730	Children's Advo	13,458.70	0.00	5,500.00	5.25	7,963.95
275-2750	ACCS State's At	10,376.67	112.00	0.00	4.20	10,492.87
277-2770	SA Records Auto	131,354.63	355.95	0.00	53.46	131,764.04
278-2780	SA Forfeiture B	22,035.55	0.00	0.00	8.98	22,044.53
278-2781	SA Federal Forf	99,876.89	10,495.36	0.00	39.60	110,411.85
285-2850	Prob Service Ou	486,060.98	15,450.00	39,144.24	194.62	462,561.36
285-2851	Probation Servi	2,483,589.82	19,159.23	14,328.57	1,012.05	2,489,432.53
285-2852	Probation Part	-1,160,303.92	0.00	150,351.02	-489.52	-1,311,144.46
286-2860	Mental Health C	34,188.21	414.56	0.00	13.92	34,616.69
290-2900	County Detentio	-54,817.09	2,344.60	120,618.83	-31.37	-173,122.69
295-2950	Coroner's Fund	46,840.49	7,250.00	4,616.39	18.91	49,493.01
300-3000	Drug Traffic Pr	11,584.38	1,601.49	102.29	4.79	13,088.37

Portfolio CFUN
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LP (PRF_LPF) 7.1.1
Report Ver. 7.3.5

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

Page 3

Asset Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
305-3050	Sheriff's DUI F	-6,703.32	357.69	0.00	-0.74	-6,346.37
306-3060	Transportation	1,119.97	0.00	0.00	0.45	1,120.42
315-3150	Sheriff's Asset	211,840.17	27,553.90	47,837.09	82.49	191,639.47
315-3151	Sheriff State F	299,976.22	0.00	0.00	119.50	300,095.72
330-3300	Commissary Fund	207,763.04	394.50	9,704.91	84.10	198,536.73
335-3350	Jail Medical Fu	5,580.16	318.92	0.00	2.25	5,901.33
350-3500	Victim Witness	3,358.11	17,575.88	3,462.99	1.39	17,472.39
355-3550	Domestic Violen	-13,288.68	3,317.34	5,178.29	-5.12	-15,154.75
370-3700	Project Renee G	-62,435.11	0.00	37,198.43	-26.00	-99,659.54
383-3830	Judicial Grants	6,445.87	666.32	746.76	2.25	6,367.68
384-3840	State's Atty Gr	-119.20	0.00	5,654.62	-0.24	-5,774.06
385-3850	Probation Grant	-25,386.19	109,741.66	26,042.14	-11.48	58,301.85
386-3860	DUI Alcohol Saf	4,673.76	27,250.82	27,413.31	3.56	4,514.83
387-3870	Auto Theft Gran	638,202.45	0.00	134,693.89	257.42	503,765.98
450-4500	Bonds Payable F	1,985,623.12	0.00	516,978.13	795.83	1,469,440.82
455-4550	Joint Use Bond	16,100,386.78	0.00	0.00	6,579.06	16,107,565.84
500-5000	MidAmerica Airp	875,387.69	0.00	0.00	353.62	875,741.31
500-5001	MidAmerica Airp	105,669.59	0.00	0.00	42.98	105,712.57
550-5500	Employees Medic	2,478,816.54	1,210,892.85	1,701,772.81	623.32	1,988,569.90
570-5700	SCC Unemployment	88,034.01	405.72	5,674.68	34.89	82,799.94
600-6000	Post Employment	984.95	0.00	0.00	0.38	985.33
610-6100	Prior Year Prot	57,850.48	6,795.76	682.31	26.01	64,009.94
610A-6100	Bankruptcy	2,495.02	0.00	0.00	1.03	2,496.05
650-6500	Unclaimed Prope	93,890.78	0.00	38.20	38.20	93,890.78
700-7000	Arbitration Fun	21,000.00	25,690.00	21,022.64	6.64	25,674.00
710-7100	Condemnation Fu	112,363.76	0.00	45.91	45.91	112,363.76
720-7200	Estates Of Dece	86,822.72	0.00	0.00	35.32	86,858.04
725-7250	Gen Co Escheat	8,648.04	0.00	0.00	3.51	8,651.55
930-9300	County Flood Pr	16,481,012.55	580,900.53	0.00	6,704.14	17,068,617.22
9913	CC Returned Che	4,385.74	0.00	0.00	1.34	4,387.08
9915	Cir Clk Bonds&F	1,241,252.98	500,585.34	274,542.31	385.64	1,467,681.65
9940	Cir Clk Pool 4	230,620.11	0.00	0.00	70.45	230,690.56
		138,795,391.68	7,318,613.84	9,734,268.80	55,078.55	136,435,815.27

Portfolio CFUN
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LP (PRE_LPF) 7.1.1
Report Ver. 7.3.5



Andrew Lopinot, St. Clair County Treasurer

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

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

July 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 June 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 06/30/2020

<u>FUND NAME</u>	<u>COST BALANCE</u>
TREASURER INVESTMENT POOL#1	\$134,733,055.98
CIRCUIT CLERK POOL #4	\$1,702,759.29
GRAND TOTAL	\$136,435,815.27

ST. CLAIR COUNTY
INVESTMENT HOLDINGS

POSITION REPORT
BY FINANCIAL INSTITUTION
AS OF 06/30/2020

FINANCIAL INSTITUTION	COST BALANCE
ASSOCIATED BANK	4,644,023.64
BANK OF BELLEVILLE	623,603.63
CARROLLTON BANK	2,776,086.50
CITIZENS COMMUNITY BANK	1,471,501.96
BANK OF EDWARDSVILLE	15,480,579.62
FIRST FEDERAL SAVINGS BANK	3,478,774.54
Goldman Sachs	46,293,309.14
Goldman Sachs Brokered	19,602,449.90
ILLINOIS FUNDS	18,198,156.60
LINDELL BANK	250,000.00
PROVIDENCE BANK	250,000.00
REGIONS BANK	4,727,734.76
RELIANCE BANK	0.01
SIMMONS BANK	14,654,207.08
SIMMONS BANK PINE B	519,761.20
SPRINGFIELD BANK	509,602.73
TOWN AND COUNTRY	1,792,735.19
US BANK	1,031,288.77
VILLIAGE BANK	132,000.00
GRAND TOTAL	136,435,815.27

July 27, 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 July 2020 are hereby submitted to this Honorable Body for approval by roll call vote.

Respectfully submitted,

FINANCE COMMITTEE
St. Clair County Board

July 27, 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 July 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



ST. CLAIR COUNTY BOARD

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

MARK A. KERN
CHAIRMAN



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

TO: St. Clair County Board

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

RE: Certified List of Candidates for Judges of Election 2020-2022

DATE: July 27, 2020

The County Clerk has provided the Certified List of the Election Judges for upcoming elections. Due to the size of the Election Judge List, these books have been placed on file in both the County Board Office and County Clerk's Office for your review.

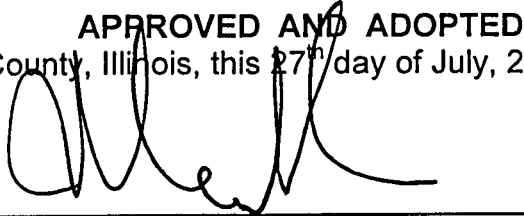
RESOLUTION #2557-20-RT

WHEREAS, Ervin Cable Construction, by Highway Permit 2694 seeks permission and authority to install a cable communications line along and under Frank Scott Parkway West, C.H. 46, Maintenance Section P 66-1, between Concordia Church Road and Belleville West Parkway and between Erie Station Road and Route 13; 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.

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 27th day of July, 2020.



County Board Chairman



County Clerk

REVIEWED BY:

State's Attorney's Office

Director of Administration

TRANSPORTATION COMMITTEE

JUDICIARY COMMITTEE

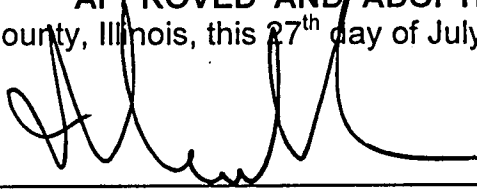
RESOLUTION #2558-20-RT

WHEREAS, Ervin Cable Construction, by Highway Permit 2695 seeks permission and authority to install a cable communications line along and under Eiler Road, C.H. 18, Maintenance Section H 66-3, between State Route 163 and State Route 13; and,

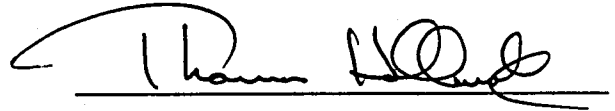
WHEREAS, said plans submitted for the construction have been accepted and approved by the Highway Department.

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.

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 27th day of July, 2020.



County Board Chairman



County Clerk

Resolution No. 2558-20-RT

REVIEWED BY:

State's Attorney's Office

Director of Administration

TRANSPORTATION COMMITTEE

JUDICIARY COMMITTEE

RESOLUTION #2559-20-RT

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

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

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

MACHINERY

1997 FORD CF 8000 (#172 OLD STRIPER)
WACKER ROLLER RD 880

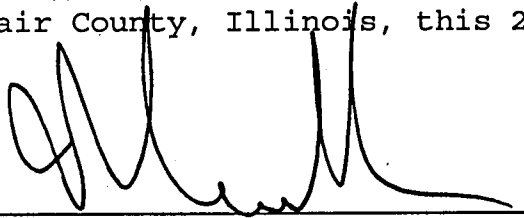
VIN 1FDYH81E0VVA25510
S/N 673602244

MATERIAL

56 FT. TRAFFIC SIGNAL MAST ARM

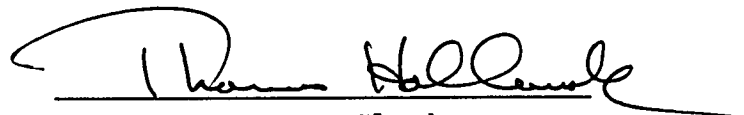
BE IT FURTHER RESOLVED, that the sale or disposal of this equipment be designated as Section 20-00000-02-EQ.

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 27th day of July, 2020.



County Board Chairman

Attest



County Clerk

Resolution No. 2559-20-RT

REVIEWED BY:

State's Attorney's Office

Director of Administration

TRANSPORTATION COMMITTEE

JUDICIARY COMMITTEE

RESOLUTION NO. 2560-20-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 Three Thousand, Seven Hundred and 25/100 Dollars (\$103,700.25) paid to the Treasurer of St. Clair County, Illinois, to be distributed according to law.

Adopted by roll call vote on the 27th day of July, 2020.



Chairman, St. Clair County Board

ATTEST:


Clerk of the Board

07/21/2020

St. Clair County Monthly Resolution List - July 2020

Page 1 of 3

RES#	Account	Type	Account Name	Parcel#	Township	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Treasurer
07-20-001	201690122	SUR	DONALD ATEN	09-00036	STOOKEY	1,271.54	154.50	0.00	0.00	588.29	528.75
07-20-002	201604027	SUR	ANGELA NELSON	08-21.0-307-006	BELLEVILLE	2,939.49	105.36	0.00	0.00	1,074.20	1,669.93
07-20-003	201603233	SUR	SUSAN CAMPBELL	06-16.0-303-006	SUGARLOAF	3,218.00	125.76	0.00	0.00	1,316.48	1,685.70
07-20-004	201603145	SUR	BRIAN L JACKSON AND LAKITA ELAND	06-11.0-210-017	CENTREVILLE	8,181.00	125.76	0.00	0.00	2,820.30	5,234.94
07-20-005	1019479	SAL	ANTHONY STAPLES	06-10.0-114-021	CENTREVILLE	806.25	136.60	11.25	90.00	450.00	118.40
07-20-006	201303526	REC	JAMES PIRTLE	02-34.0-200-042	CENTREVILLE	4,441.09	68.00	0.00	84.25	425.34	3,863.50
07-20-007	1019510	SAL	ANTHONY STAPLES	07-05.0-105-009, 010, 011	CENTREVILLE	806.25	130.17	11.25	180.00	450.00	34.83
07-20-008	1019178	SAL	CHRISTINA BONNER	02-16.0-303-019	CANTEEN	11,285.00	149.94	165.00	90.00	2,825.00	8,055.06
07-20-009	1019060	SAL	ANDRE M. SPENCER	02-07.0-407-002	EAST ST LOUIS	4,180.00	89.26	60.00	90.00	1,075.00	2,865.74
07-20-010	1019314	SAL	LAMARR JONES	02-26.0-103-030	EAST ST LOUIS	3,679.40	96.19	52.50	90.00	956.90	2,483.81
07-20-011	1019247	SAL	GREGORY T. MATTHEWS	02-19.0-401-050	EAST ST LOUIS	806.25	163.28	11.25	90.00	450.00	91.72
07-20-012	201601418	SUR	LLOYD GREEN	02-21.0-402-046	EAST ST LOUIS	5,168.00	126.02	0.00	0.00	2,007.73	2,945.19
07-20-013	201504333	REC	MATTHEW J & JERRI L ALLEN	08-16.0-401-007	ST CLAIR	4,206.93	170.99	0.00	90.00	1,187.58	2,758.36
07-20-014	201601926	SUR	LEO CANADA JR	02-30.0-108-026	EAST ST LOUIS	1,330.72	95.63	0.00	0.00	528.52	616.57
07-20-015	201601925	SUR	LEO CANADA JR	02-30.0-108-025	EAST ST LOUIS	1,330.72	95.63	0.00	0.00	528.52	616.57
07-20-016	201500493	REC	GREGORY PARKER	01-24.0-303-015	EAST ST LOUIS	5,348.37	68.00	0.00	90.00	1,372.24	3,818.13
07-20-017	201402256	REC	ELAINE JACKSON	02-29.0-307-023	CENTREVILLE	602.00	68.00	0.00	84.25	277.33	165.25
07-20-018	201500575	REC	YAHWEH Y. YAHWEH	01-24.0-432-014	EAST ST LOUIS	1,365.97	231.28	0.00	135.00	510.47	489.22
07-20-019	0119182	SAL	W J CADE	02-17.0-308-031	EAST ST LOUIS	806.25	66.69	11.25	84.25	450.00	194.06
07-20-020	0119145	SAL	DONOVAN L. DOTSON	02-16.0-307-006, 008, 009, 010	CANTEEN	806.25	93.66	11.25	192.75	450.00	58.59
07-20-021	0119074	SAL	DELORES KING	02-08.0-413-018	EAST ST LOUIS	806.25	46.90	11.25	84.25	450.00	213.85
07-20-022	0419049	SAL	AUDREY SANDERS	02-09.0-322-017, 038, 042	EAST ST LOUIS	806.25	76.10	11.25	153.50	450.00	115.40
07-20-023	0419050	SAL	AUDREY SANDERS	02-09.0-323-039, 040	EAST ST LOUIS	806.25	33.49	11.25	123.50	450.00	188.01
07-20-024	0719305	SAL	PAMELA D. TAYLOR	07-07.0-201-074	CENTREVILLE	4,479.00	0.00	63.75	84.25	1,181.90	3,149.10
07-20-025	0719312	SAL	DAVID FRAZIER JR.	07-08.0-106-059, 060	CENTREVILLE	806.25	0.00	11.25	123.50	450.00	221.50
07-20-026	0419256	SAL	ERIN HIGGERS	06-15.0-201-121	SUGARLOAF	806.25	28.53	11.25	84.25	450.00	232.22
07-20-027	0719153	SAL	ETHEL SHANKLIN	02-18.0-305-036	EAST ST LOUIS	806.25	67.09	11.25	84.25	450.00	193.66
07-20-028	1019422	SAL	DEEZ, LLC	06-02.0-208-061	CENTREVILLE	2,365.50	70.28	33.00	90.00	637.50	1,534.72
07-20-029	0620920	SAL	CITY OF BELLEVILLE	08-21.0-419-001	BELLEVILLE	795.00	37.36	0.00	90.00	450.00	217.64
07-20-030	0120036	SAL	LINDA MACK	01-24.0-312-005, 006, 121, 122	EAST ST LOUIS	806.25	165.00	11.25	180.00	450.00	0.00
07-20-031	201600816	SUR	D'ANGELO SPRAGGINS	02-16.0-207-002	CANTEEN	5,275.00	105.36	0.00	0.00	1,608.30	3,433.65
07-20-032	201502289	REC	FREDDERICK JAMES	02-27.0-207-023	EAST ST LOUIS	100.00	0.00	0.00	90.00	10.00	0.00
07-20-033	201501451	SUR	RIVER OF LIFE EVANGELISTIC CENTER	02-18.0-124-029	EAST ST LOUIS	24,334.34	150.72	0.00	0.00	12,649.09	11,444.53

07/21/2020

St. Clair County Monthly Resolution List - July 2020

Page 2 of 3

RES#	Account	Type	Account Name	Parcel#	Township	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Treasurer
07-20-034	0120139	SAL	JERI ENLOW	02-16.0-117-015, 016	EAST ST LOUIS	806.25	93.69	11.25	123.50	450.00	127.81
07-20-035	201400181	REC	HORATIO SUMRALL	01-24.0-219-043	EAST ST LOUIS	3,978.21	68.00	0.00	84.25	1,133.99	2,691.97
07-20-036	201500970	DEF-RE	DEMOND C HUGHES	02-09.0-318-075	EAST ST LOUIS	800.00	102.99	0.00	0.00	289.23	407.78
07-20-037	201503353	DEF-RE	KIMBERLY CASON	06-02.0-409-010	CENTREVILLE	1,560.00	124.11	0.00	0.00	437.66	998.23
07-20-038	201402282	DEF-RE	GWENDOLYN MCCALLUM	02-29.0-309-081	CENTREVILLE	181.78	0.00	0.00	0.00	181.78	0.00
07-20-039	201303323	DEF-RE	RONIKA J PERRY	02-30.0-408-002	CENTREVILLE	1,600.00	0.00	0.00	0.00	478.15	1,121.85
07-20-040	201202002	DEF-RE	LAKECIA COLE	02-20.0-216-008	EAST ST LOUIS	2,724.00	0.00	0.00	0.00	495.67	2,228.33
07-20-041	201502100	DEF-RE	REGAN HOWE	02-26.0-112-016	EAST ST LOUIS	644.00	55.52	0.00	0.00	281.22	307.26
07-20-042	201503774	DEF-RE	JOEY RAY RANDOLPH	06-17.0-411-044	SUGARLOAF	5,190.00	130.06	0.00	0.00	1,397.19	3,662.75
07-20-043	201300837	DEF-RE	CALLIE AND EARL DAVIS	02-08.0-306-036	EAST ST LOUIS	3,170.00	0.00	0.00	0.00	905.09	2,264.91
07-20-044	201302834	DEF-RE	STANLEY WILLIAMS	02-26.0-123-023	EAST ST LOUIS	4,937.00	0.00	0.00	0.00	1,756.55	3,180.45
07-20-045	201502265	DEF-RE	JESSE J & OLLIE MOSLEY	02-27.0-114-014	EAST ST LOUIS	1,752.00	116.46	0.00	0.00	504.26	1,131.28
07-20-046	0719043	DEF-SA	J & J REALTY	01-35.0-403-025	CENTREVILLE	1,129.00	0.00	0.00	0.00	364.16	764.84
07-20-047	201601969	DEF-RE	RYAN ANDERSON	02-30.0-210-059	EAST ST LOUIS	2,000.00	50.96	0.00	0.00	738.30	1,210.74
07-20-048	0719282	DEF-SA	J & J REALTY	06-02.0-405-008	CENTREVILLE	1,545.00	0.00	0.00	0.00	468.10	1,076.90
07-20-049	1018221	DEF-SA	LATOYA LANCASTER	06-03.0-411-003	CENTREVILLE	2,332.00	66.36	0.00	0.00	790.98	1,474.66
07-20-050	0118065	DEF-SA	CEDRIC D. WILSON	02-07.0-408-006, 007	EAST ST LOUIS	650.00	0.00	0.00	0.00	294.40	355.60
07-20-051	201303478	DEF-RE	MAREATHA HODGES	02-32.0-403-013	CENTREVILLE	302.00	0.00	0.00	0.00	56.99	245.01
07-20-052	201502297	DEF-RE	AARON AND MONTRECE WALLACE	02-27.0-212-022	EAST ST LOUIS	1,692.00	191.24	0.00	0.00	488.17	1,012.59
07-20-053	201402405	DEF-RE	JAI ANDERSON	02-30.0-216-062	EAST ST LOUIS	4,467.00	46.79	0.00	0.00	1,253.53	3,166.68
07-20-054	201501954	DEF-RE	MARQUITA TAYLOR	02-21.0-423-008	CENTREVILLE	1,349.00	130.06	0.00	0.00	388.45	830.49
07-20-055	201500533	DEF-RE	CHARLES POWELL	01-24.0-404-067	EAST ST LOUIS	8,648.00	136.60	0.00	0.00	2,151.07	6,360.33
07-20-056	0715283	SAL	RHONDA ANDERSON AND VINCENT ANDERSON	02-20.0-206-006, 008	EAST ST LOUIS	3,052.74	0.00	112.50	105.00	684.19	2,151.05
07-20-057	0120061	SAL	CURTIS RICE	01-35.0-317-063	CENTREVILLE	806.25	89.39	11.25	90.00	450.00	165.61

RES#	Account	Type	Account Name	Parcel#	Township	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Treasurer
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Totals

\$160,888.30 \$4,543.78 \$644.25 \$2,980.75 \$55,869.82 \$96,175.72

Mosher
DeWitt
Marty Culp

Clerk Fees \$4,543.78
 Recorder/Sec of State Fees \$2,980.75
 Total to County \$103,700.25

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

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District 2
JOAN I. McINTOSH

District 3
WILLIE L. DANCY

District 4
NICHOLAS J. MILLER

District 6
ROY MOSLEY, JR.

District 7
ED COCKRELL

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KEN EASTERLEY

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PAUL SEIBERT

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District 18
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District 19
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District 21
DEAN PRUETT

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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

July 8, 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 **June, 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



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Executive Director

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MONTHLY ACTIVITY REPORT June 2020

ENVIRONMENTAL PROGRAMS

ENVIRONMENTAL HEALTH

FOOD SERVICE PROGRAM

	MAY	JUNE	YTD 20	YTD 19
Routine Inspection	9	352	832	1,271
Reinspection	0	22	56	147
Opening Inspections	1	5	19	27
Food Recall Notifications	4	3	27	67
Foodborne Illness Investigations	0	0	0	11
Complaint Investigations	5	16	66	99
In-services	0	0	1	4
# of Participants	0	0	75	174
Consultations/Plan Reviews/Fires/Disasters	1126	1243	3,120	2,235

NUISANCE/VECTOR/TANNING

Complaint Investigations & Rechecks	0	0	4	5
Smoke Free IL Complaints	0	0	1	5
Smoke Free IL Citations	0	0	0	0
Consultations (Smoking, Tanning, Vector)	9	368	881	1,132
Tanning Inspections & Rechecks	0	2	3	0
Vector Surveillance (May - October)	31	142	173	116

POTABLE WATER PROGRAM

Well Permits Issued	4	1	8	12
Well Inspections	6	2	12	20
Analysis Reviewed	9	11	46	38
Consultations	13	16	136	166

PRIVATE SEWAGE PROGRAM

Permits Issued	5	11	45	46
Sewage Consultations	28	151	354	735
Systems Inspected	12	17	51	39
Complaints, Investigations & Rechecks	41	9	88	87
Home Loan Inspections	0	0	0	1

ENVIRONMENTAL PROTECTION and POLLUTION PREVENTION

LANDFILL PROGRAM

Landfill, Compost, Open Dump Inspections, FUIs	6	6	42	55
New Open Dump Sites Closed	0	0	2	11
Complaint Investigations, Rechecks	10	6	72	106
Consultations	18	21	163	172

POLLUTION PREVENTION PROGRAM

Consultations/Presentations	1	4	35	0
Materials Distributed	77	43	456	123



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MONTHLY ACTIVITY REPORT June 2020

INFECTIOUS DISEASE PREVENTION

COMMUNICABLE DISEASE CASES

	MAY	JUN	YTD 20	YTD 19
Chlamydia	47	89	485	480
E-Coli	0	0	0	2
Gonorrhea	27	44	203	169
Group A Streptococcal (Invasive)	0	0	4	4
Hepatitis A	0	0	1	1
Hepatitis B	1	0	6	16
Hepatitis C	3	9	38	70
HIV+	1	2	12	7
Influenza	1	0	13	14
Covid19	453	443	1,281	0
Flu-like Symptoms (Specific)	1	0	13	14
Meningitis (Bacterial)	0	0	0	0
MRSA	0	0	0	0
Pertussis (Whooping Cough)	1	0	1	2
Salmonella	0	0	4	9
Syphilis	13	12	42	14

TB CONTROL/TESTING

Field Visits (Directly Observed Therapy)	0	0	47	182
Client Contacts (Directly Observed Therapy)	0	0	47	182
Video Observed Therapy	31	17	166	132
Client Served under Video Observed Therapy	0	0	1	2
Clients Served (by Physician)	0	0	3	9
Client Contacts (Clinic)	20	65	361	644
Chest X-Ray	1	1	14	19
Skin Tests	11	33	146	276
Positive Skin Tests	1	6	28	37
MTB Cases	0	0	0	6
Suspects	0	0	0	3

ILLNESS INVESTIGATIONS-CONSULTATIONS

Off-site	0	0	0	0
Office	0	0	61	84
Phone	1043	1168	5,819	4,003
OOJ - Out of Jurisdiction	65	35	263	93
Documentation Sent - Physicians/ Medical Service Providers	149	48	630	1,177



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MONTHLY ACTIVITY REPORT

June 2020

INFECTIOUS DISEASE PREVENTION (cont.)

HIV/AIDS CARE REGION

Starting Caseload
New to Medical Case Management Clients
Discharges
Remaining Caseload

MAY	JUN	YTD 20	YTD 19
590	604	588	n/a
19	9	69	22
5	11	55	n/a
604	602	602	590

HIV PREVENTION - REGION

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

0	1	18	46
0	1	12	38
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)

125	0	183	8
0	0	8	15
1	0	7	1
7	0	33	0

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	13
0	0	16	30
0	0	250	1,320
0	0	5	0
0	0	0	88
0	0	12	1
0	0	4	0

MRC (MEDICAL RESERVE CORPS)

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

2	0	6	4
1	0	10	4
23	0	124	120
1	0	11	0
3	0	9	1
1	0	3	0



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MONTHLY ACTIVITY REPORT June 2020

	MAY	JUNE	YTD 20	YTD 19
PERSONAL HEALTH				

HEALTHY KIDS SERVICES

Immunizations	74	107	562	1,005
Developmental Screenings	16	30	454	974
Perinatal Depression Screenings	52	76	471	592
Lead Testing-Children	0	16	155	268
Lead Testing-Prenatal	0	6	90	191
Well Child Screening	0	0	25	102

HEALTHY HOMES LEAD FOLLOW-UP PROG

Home Visits	0	0	1	11
New Enrollments	5	3	10	43
Prevention Education	8	27	64	55

GENETICS PROGRAM

Screenings	23	30	245	259
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CASE MANAGEMENT SERVICES

Total Caseload	450	470	n/a	n/a
New Enrollments	50	48	339	818
Intensive Prenatal Caseload	57	55	n/a	n/a
New Enrollments	5	9	67	94
Services Provided	78	81	1,322	7,617

HEALTH INSURANCE APPLICATIONS

Healthy Start (MPE) Prenatal	1	1	5	10
Add a Baby	1	2	29	56
All Kids	1	2	9	15
Add a Family Member	0	0	0	6
SNAP (Food Assistance)	1	1	6	13
TANF (Cash Assistance)	1	1	3	4
Technical Assistance	0	0	2	5

WOMEN, INFANTS & CHILDREN (WIC)

Assigned Caseload	1,754	1,754	n/a	n/a
Clients Picking Up Food Instruments	1,332	1,157	8,166	8,993
Achievement Percentage	76%	66%	n/a	n/a
Clients Certified	146	130	1,072	1,204
Nutrition Education Attendance	235	156	1,318	1,331

BREASTFEEDING PEER COUNSELOR PRGM

Caseload	182	97	n/a	n/a
Client Contacts	140	79	709	974
New Enrollments	8	10	87	101



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 June 2020

PERSONAL HEALTH (cont.)

VACCINE FOR CHILDREN (COMPLIANCE)

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

MAY	JUNE	YTD 20	YTD 19
0	0	0	18
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	13
0	0	75	514
0	0	15	36
0	0	345	1,223
0	0	15	48
0	0	380	1,141

BREAST & CERVICAL CANCER PROGRAM

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

15	48	201	300
0	2	10	18
0	0	3	7
2	4	20	13
2	1	8	9
1	1	5	6
1	0	3	5



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



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Kelly Wood, M.D., M.S.P.H.
President, Board of Health

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618.236.0821 fax
- Breast and Cervical Cancer
WISEWOMAN
618.233.7703
618.233.7713 fax

Environmental Health

- 618.233.7769
• 618.236.0676 fax

MONTHLY ACTIVITY REPORT June 2020

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

MAY	JUNE	YTD 20	YTD 19
1	0	7	24
0	0	4	n/a
0	0	4	6
10	0	43	314
0	0	0	2
31	29	100	5
0	0	4	0
0	0	3	1
1	2	220	n/a

SOCIAL MEDIA

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

34207	42802	164,855	8,607
1007	1016	5,770	n/a
55,100	29,200	142,768	12,749
4791	5047	19,123	n/a
2623	2804	11,645	n/a
87969	110760	414,410	12,984



VENDOR WARRANT DETAIL

ST CLAIR COUNTY TREASURER

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

PAYMENTS NOTIFICATIONS

[Return Back](#)

Warrant/EFT#: EF 0015492

Fiscal Year	2021	Issue Date	07/09/20	
Warrant Total	\$452,102.41	Warrant Status		
Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		A1699758	1A1699758	\$452,102.41

IOC Accounting Line Details

Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0188	492	27	44910055	4491	\$452,102.41	DISBURSE CNTY/MASS TRANS SALES

Payment Voucher Description

Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 07/08/2020
2	COUNTY .25 % SHARE OF SALES TAX

Payment Voucher Description

3 LIAB MO: APR. 2020 COLL MO: MAY. 2020 VCHR MO: JUL. 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 0015493

Fiscal Year	2021	Issue Date	07/09/20	
Warrant Total	\$94,464.46	Warrant Status		
Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		A1699759	1A1699759	\$94,464.46

IOC Accounting Line Details

Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0189	492	27	44910055	4491	\$94,464.46	DISTRIBUTE MUNI/CNTY SALES TAX

Payment Voucher Description

Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 07/08/2020
2	COUNTY 1 % SHARE OF SALES TAX

Payment Voucher Description

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

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