

May 26, 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 – MAY 26, 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 - 14; Present Telephonically - 14; Absent – 1
Absent – Mr. Dancy
(The Chairman noted that Mr. Dancy is excused.)
5. Public Participation
None
6. Approval of Minutes of April 20, 2020 Meeting
Motion to Approve
J. West - made
B. Allen – seconded
M/C – RC - Unanimous
7. Reports & Communications from the Chairman
 - a. Appointment – Member, Millstadt Fire Protection District – David Kossina to Fill the Unexpired Term of Glenn Schaefer Due to His Resignation
Motion to Approve
S. Tieman – made
M. O'Donnell – seconded
M/C – RC - Unanimous
8. Miscellaneous Reports
Motion to Receive and Place on File
S. Tieman – made
B. Allen - seconded
M/C - RC - Unanimous
9. Committee Reports
 - a. Finance Committee:
 1. Treasurer's Monthly Report
Motion to Approve 9-a-1
M. Crawford – made
Scott Tieman– seconded
M/C - RC - Unanimous

2. Treasurer's Report of Funds Invested

Motion to Approve 9-a-2

M. Crawford – made

S. Tieman – seconded

M/C - RC - Unanimous

3. Salary Claims

Motion to Approve 9-a-3

M. Crawford – made

S. Tieman – seconded

Roll Call Vote: Motion carried with 28 Ayes

4. Expense Claims – Claims Subcommittee

Motion to Approve 9-a-4

M. Crawford – made

S. Tieman – seconded

Roll Call Vote: Motion carried with 28 Ayes

b. Grants Committee:

- 1. Res. #2540-20-R – Authorization to Prepare, Submit, and Execute an Application (2020-2024 Five Year Consolidated Plan and 2020 Annual Action Plan) to the United States Department of Housing and Urban Development**

Motion to Approve 9-b-1

S. Gruberman – made

S. Reeb – seconded

M/C - RC - Unanimous

- 2. Res. #2541-20-R - Authorization to Submit an Application to the Illinois Housing Development Authority for Funding the Rental Housing Support Program and Authorize the St. Clair County Intergovernmental Grants Department to Administer the Rental Housing Support**

Motion to Approve 9-b-2

S. Gruberman – made

J. Chartrand – seconded

M/C - RC - Unanimous

- 3. Res. #2542-20-R – Authorization to Accept a Grant from the Illinois Housing Development Authority's Rental Housing Support Program Round 1 2020 Renewals and Authorize the St. Clair County Intergovernmental Grants Department to Administer the Rental Housing Support Program**

Motion to Approve 9-b-3

J. Chartrand – made

S. Gruberman – seconded

M/C - RC - Unanimous

c. Judiciary Committee:

1. Review of Executive Session Minutes

Motion was made by S. Tieman, seconded by J. Waldron to release the Executive Session minutes of November 25, 2019 and January 27, 2020 in accordance with Illinois Open Meetings Act and that they be made available for public inspection and no longer require confidential treatment.

M/C - RC - Unanimous

d. Transportation Committee:

- 1. Res. #2543-20-RT - Amending the Agreement Between St. Clair County, City of O'Fallon, Illinois and O'Fallon Investment Partners, LLC Whereas the City of O'Fallon Illinois will Maintain the Sidewalks Placed on St. Clair County Right-of-Way Along Frank Scott Parkway, West of Greenmount Road**

Motion to Approve 9-d-1

C.R. Vernier – made

J. Chartrand – seconded

M/C - RC - Unanimous

- 2. Res. #2544-20-RT - Authorizing Execution of a Preliminary Engineering Services Agreement with Thouvenot, Wade & Moerchen Inc. for the Preparation of Plans, Special Provisions and Cost Estimate for the Proposed Addition of a Southbound Right Turn Lane from Old Collinsville Road on to Ashland Avenue, County Highway 96**

Motion to Approve 9-d-2

C.R. Vernier – made

S. Gomric – seconded

M/C - RC - Unanimous

- 3. Res. #2545-20-RT - Authorizing Execution of an Agreement Between St. Clair County, City of O'Fallon and Aberdeen Village, LLC., for the Addition of Northbound Right Turn Lanes, Signals, Striping and Incidentals Along Scott-Troy Road, County Highway 61**

Motion to Approve 9-d-3

J. Waldron – made

C. R. Vernier – seconded

M/C - RC - Unanimous

- 10. Grants Payroll and Expenses
Motion to Receive and File**

S. Reeb– made

J. Chartrand– seconded

M/C – RC – Unanimous

- 11. County Health Department Report
Motion to Receive and File**

J. West – made

S. Tieman– seconded

M/C – RC – Unanimous

**12. Department of Revenue Report
Motion to Receive and File**

**J. West - made
S. Tieman- seconded**

M/C – RC – Unanimous

13. Comments by the Chairman

Chairman Kern thanked Herb Simmons and the entire Emergency Management Team for keeping the public informed through their Facebook live feed 75 days in a row and distributing PPE supplies and thanked Barb Hohlt and the Health Department for their tireless efforts.

14. Any other Pertinent Business

Mr. West thanked the Chairman, Herb Simmons and Sam Easterley for their daily updates. He also thanked the Chairman for making a difference during this time for St. Clair County.

15. Adjournment

There being no further business, a motion was made by S. Tieman, seconded by S. Gomric that the Board stand adjourned until Monday, June 29 , 2020 at 7:30 p.m., for the Statutory May 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 – May 26, 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) 310-9415

Access Code 5199896

1. Invocation
2. Pledge of Allegiance
3. Call to Order
4. Roll Call
5. Public Participation
6. Approval of Minutes of April 20, 2020 Meeting
7. Reports & Communications from the Chairman
 - a. Appointment – Member, Millstadt Fire Protection District – David Kossina to Fill the Unexpired Term of Glenn Schaefer Due to His Resignation
8. Miscellaneous Reports
9. Committee Reports
 - a. Finance Committee:
 1. Treasurer's Monthly Report
 2. Treasurer's Report of Funds Invested
 3. Salary Claims
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 - b. Grants Committee:
 1. Res. #2540-20-R – Authorization to Prepare, Submit, and Execute an Application (2020-2024 Five Year Consolidated Plan and 2020 Annual Action Plan) to the United States Department of Housing and Urban Development

2. **Res. #2541-20-R - Authorization to Submit an Application to the Illinois Housing Development Authority for Funding the Rental Housing Support Program and Authorize the St. Clair County Intergovernmental Grants Department to Administer the Rental Housing Support**
 3. **Res. #2542-20-R – Authorization to Accept a Grant from the Illinois Housing Development Authority's Rental Housing Support Program Round 1 2020 Renewals and Authorize the St. Clair County Intergovernmental Grants Department to Administer the Rental Housing Support Program**
- c. **Judiciary Committee:**
1. **Review of Executive Session Minutes**
- d. **Transportation Committee:**
1. **Res. #2543-20-RT - Amending the Agreement Between St. Clair County, City of O'Fallon, Illinois and O'Fallon Investment Partners, LLC Whereas the City of O'Fallon Illinois will Maintain the Sidewalks Placed on St. Clair County Right-of-Way Along Frank Scott Parkway, West of Greenmount Road**
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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**

May 26, 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 April 20, 2020 County Board meeting have been entered on record.

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

Respectfully submitted,

JUDICIARY COMMITTEE
St. Clair County Board



MARK A. KERN
CHAIRMAN

ST. CLAIR COUNTY BOARD

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District 29
JOHN WALDRON

May 26, 2020

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

Members of the Board:

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

1. Member, Millstadt Fire Protection District:
Appointment of DAVID KOSSINA to complete the unexpired three (3) year term of Glenn Schaefer effective May 26, 2020 and expiring on May 1, 2023.

MARK A. KERN, Chairman
St. Clair County Board

MAK/dm

To Whom It May Concern

My name is David Kossina. My wife and I have been married for 29 years. Our family consists of 3 boys and 1 girl. All of our children have attended St James Catholic School in Millstadt and Belleville West High School. My family and I have lived in Millstadt for the last 24 years! We have enjoyed the small town living that Millstadt provides! We have loved the small town atmosphere so much that 5 ½ years ago we bought Schubert's Packing. Our two oldest sons currently work with me on a daily basis! We are dedicated to the community and providing meat solutions to our customers. Being asked to be a trustee for the Millstadt Fire Department has been a true honor. When everyone is running out of a fire, these men are running in to save lives!!!!

If approved, I look forward to serving our community!

Sincerely,

A handwritten signature in blue ink, appearing to read 'David Kossina', with a long horizontal flourish extending to the right.

David Kossina

TO: ST. CLAIR COUNTY BOARD

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

SUBJ: Miscellaneous Reports

DATE: May 26, 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 April 15, 2020 through May 19, 2020 are an average of 353 prisoners per day. The report of same will be placed on file in the County Board Office.

Detention Home

The total population of the Detention Center for the period from April 3, 2020 through April 30, 2020 was 436 children, 416 boys and 20 girls. The report of same will be placed on file in the County Board Office.

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



Daily Peak Population Report

For Period Beginning on April 15, 2020 Through May 19, 2020 - Current Capacity: 418

Date	Population	Over/Under	Status
Wednesday, April 15, 2020	339	79	Under Capacity
Thursday, April 16, 2020	338	80	Under Capacity
Friday, April 17, 2020	335	83	Under Capacity
* Saturday, April 18, 2020	331	87	Under Capacity
Sunday, April 19, 2020	334	84	Under Capacity
Monday, April 20, 2020	333	85	Under Capacity
Tuesday, April 21, 2020	339	79	Under Capacity
Wednesday, April 22, 2020	340	78	Under Capacity
Thursday, April 23, 2020	352	66	Under Capacity
Friday, April 24, 2020	348	70	Under Capacity
Saturday, April 25, 2020	346	72	Under Capacity
Sunday, April 26, 2020	345	73	Under Capacity
Monday, April 27, 2020	347	71	Under Capacity
Tuesday, April 28, 2020	353	65	Under Capacity
Wednesday, April 29, 2020	348	70	Under Capacity
Thursday, April 30, 2020	355	63	Under Capacity
Friday, May 1, 2020	354	64	Under Capacity
Saturday, May 2, 2020	350	68	Under Capacity
Sunday, May 3, 2020	352	66	Under Capacity
Monday, May 4, 2020	359	59	Under Capacity
Tuesday, May 5, 2020	358	60	Under Capacity
Wednesday, May 6, 2020	362	56	Under Capacity
Thursday, May 7, 2020	364	54	Under Capacity
Friday, May 8, 2020	360	58	Under Capacity
Saturday, May 9, 2020	364	54	Under Capacity
Sunday, May 10, 2020	362	56	Under Capacity
Monday, May 11, 2020	366	52	Under Capacity
Tuesday, May 12, 2020	366	52	Under Capacity
Wednesday, May 13, 2020	364	54	Under Capacity
Thursday, May 14, 2020	368	50	Under Capacity
Friday, May 15, 2020	367	51	Under Capacity
Saturday, May 16, 2020	362	56	Under Capacity
Sunday, May 17, 2020	366	52	Under Capacity
* Monday, May 18, 2020	373	45	Under Capacity
Tuesday, May 19, 2020	370	48	Under Capacity

Average Daily Population: 353

Days In Reporting Period: 35

* - Designates Min and Max Dates

... End of Report ...



St. Clair County Juvenile Detention Center

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

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

DONALD H. SCHAEFER
Superintendent

LISA K. BRENNAN-FLEMING
Assistant Superintendent

April 30, 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 April 3 , 2020 thru April 30, 2020.

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

Sincerely

Donald H. Schaefer
Superintendent

Population Report March 06 , 2020 to April 02, 2020

	Boys	Girls	Total
03/06/20	16	0	16
03/07/20	15	1	16
03/08/20	16	1	17
03/09/20	16	1	17
03/10/20	14	2	16
03/11/20	14	1	15
03/12/20	13	1	14
03/13/20	16	1	17
03/14/20	16	1	17
03/15/20	16	1	17
03/16/20	16	1	17
03/17/20	15	1	16
03/18/20	14	1	15
03/19/20	15	1	16
03/20/20	14	1	15
03/21/20	14	1	15
03/22/20	14	1	15
03/23/20	14	1	15
03/24/20	14	2	16
03/25/20	16	0	16
03/26/20	15	0	15
03/27/20	16	0	16
03/28/20	15	0	15
03/29/20	15	0	15
03/30/20	15	0	15
03/31/20	14	0	14
04/01/20	14	0	14
04/02/20	14	0	14

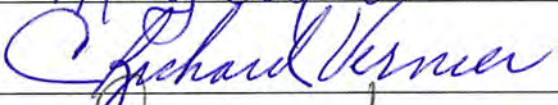
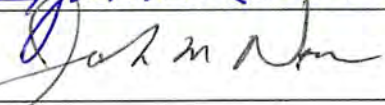
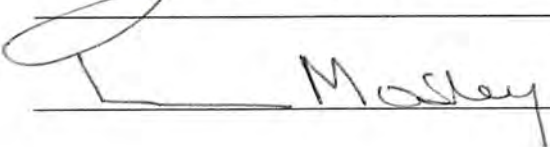
Total	416	20
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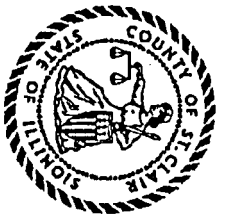
Grand Total	436
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Honorable County Board Members
St. Clair County
Belleville, Illinois

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 April, 2020.
This report being filed as per Illinois Compiled Statutes
Chapter 30, Section 15/1.



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

St. Clair County

Asset Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
100-1060	Gen County Fund	4,527,354.79	2,322,543.22	3,261,014.47	2,820.65	3,591,704.19
115-1150	Gen Co Escrow	0.00	0.00	6.47	6.47	0.00
116-1160	Working Cash Fu	1,269,372.89	0.00	0.00	733.63	1,270,106.52
117-1170	Pers Prop Repla	4,598,793.93	592,406.89	2,807.70	2,807.70	5,191,200.82
130-1300	Geographic Inf	466,549.12	21,639.00	73,100.54	270.61	415,358.19
140-1400	Part-Mutual Fun	850,733.78	24,777.65	481.97	481.97	875,511.43
150-1500	Tort Liability	989,849.69	36,696.71	659,246.22	551.77	367,851.95
160-1600	Capital Replace	1,862,858.98	73,702.89	292,070.71	970.80	1,645,461.96
160-1601	Cap Repl 2013 D	872,031.33	0.00	0.00	503.98	872,535.31
170-1700	Metrolink Secur	-214,039.73	222,786.94	121,980.51	-81.79	-113,315.09
175-1750	Dispatching Ser	-155,470.78	103,738.88	187,926.26	-107.03	-239,765.19
180-1800	SA Offender Acc	91,122.73	2,890.16	0.00	50.38	94,063.87
180-1802	States Attorney	-37,294.49	0.00	8,488.04	-17.61	-45,800.14
180-1900	Payroll Escrow	1,154,081.36	0.00	0.00	661.53	1,154,742.89
200-2000	County Highway	3,957,100.26	8,204.63	149,434.92	2,286.00	3,818,155.97
201-2010	County Bridge F	8,414,471.40	153.17	11,616.40	4,886.16	8,407,894.33
202-2020	Matching Tax Fu	3,505,870.00	2,042.47	114,566.12	2,008.69	3,395,356.04
203-2030	Motor Fuel Tax	4,598,178.02	477,488.96	221,631.76	2,879.43	4,956,908.65
205-2050	Highway Special	388,754.88	0.00	0.00	475.40	389,230.28
205-2051	Hwy Spec Proj 2	22,997,507.43	0.00	0.00	13,192.59	23,010,700.02
205-2051B	Highway Spec Pr	405,477.80	0.00	0.00	203.00	405,680.80
206-2060	Highway Equipme	236,711.67	42,194.79	30,633.83	132.47	248,405.10
207-2070	Township Motor	1,614,243.80	99,016.49	59,598.88	935.90	1,654,597.31
208-2080	Township Bridge	398,743.34	0.00	0.00	200.34	398,943.68
209-2090	Highway Payroll	-82,004.90	246,537.14	164,522.76	-9.48	0.00
210-2100	Lease Payable F	1,368,312.71	14,808.12	0.00	819.29	1,383,940.12
211-2110	Social Security	3,297,076.84	45,718.57	225,572.98	1,926.87	3,119,149.30
212-2120	Retirement Fund	4,538,335.26	72,752.47	1,482.92	2,784.39	4,612,389.20
215-2150	Sale In Error	567,427.16	0.00	0.00	321.27	567,748.43
216-2160	Indemnity Fund	1,000,000.00	0.00	574.49	574.49	1,000,000.00
217-2170	Recorder's Offi	521,104.19	26,188.00	24,245.28	300.38	523,347.29
218-2180	Trustee E. St.	2,856,535.16	0.00	869.97	1,701.40	2,857,366.59
218-2180W	Trustee Wash Pa	282,214.07	0.00	0.00	161.57	282,375.64
221-2210	Parks Grant Com	785,685.61	38,739.54	102,913.00	444.49	721,956.64

Data Updated: ~REPORT~: 05/21/2020 13:22

Run Date: 05/21/2020 - 13:22

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

Page 2

Asset Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
221A-2211	Parks Grant Com	3,271,548.92	39,559.99	83,249.85	1,850.54	3,229,709.60
225-2250	Veterans Assist	504,753.61	546.38	31,755.40	295.48	473,840.07
237-237-NEW	Special Grants	137,037.58	4,395.70	1,055.65	82.81	140,460.44
238-2380	East Side Youth	0.00	0.00	-0.63	-0.63	0.00
240-2400	County Health F	3,198,825.22	313,946.94	434,228.93	1,903.50	3,080,446.73
241-2410	Landfill Surcha	403,270.57	107,622.73	20,486.63	243.75	490,650.42
245-2450	Mental Health F	1,286,275.20	3,385.45	166,116.78	774.77	1,124,318.64
246-2460	Mental Health G	-144.09	56,576.14	1,442.60	10.65	55,000.10
250-2500	Civil Defense E	401,966.31	26,319.95	27,853.98	232.04	400,664.32
253-2530	Emergency Telep	2,749,735.69	314,069.63	678,352.20	1,497.90	2,386,951.02
257-2570	Pet Population	4,235.62	2,970.00	2,169.00	1.08	5,037.70
260-2600	Court Automatio	2,891,480.37	92,704.34	63,898.19	1,673.49	2,921,960.01
261-2610	Court Document	2,601,314.95	93,053.49	74,104.23	1,510.08	2,621,774.29
262-2620	Electronic Clial	524,138.92	7,154.68	0.00	301.39	531,594.99
264-2640	Circuit Clerk T	-20,834.60	0.00	8,412.98	-10.91	-29,258.49
265-2650	Main/Child Sup	472,898.02	8,160.50	10,957.26	276.47	470,377.73
266-2660	Foreclosure Med	252,479.07	1,400.00	67,500.00	142.27	186,521.34
267-2670	Visitation Cent	121,220.31	27,664.00	0.00	65.77	148,950.08
268-2680	Law Library Fun	524,916.72	44,128.00	7,671.10	297.61	561,671.23
269-2690	Bailiff Fund	104,839.33	114,206.71	70,966.73	79.20	148,158.51
270-2700	S A Title IV-D	-41,495.94	63,277.79	63,388.00	-10.04	-41,616.19
272-2720	CASA Fee Fund	1,053.32	159.86	0.00	0.72	1,213.90
273-2730	Childrent's Adv	24,324.51	97.04	5,500.00	14.18	18,935.73
275-2750	ACCS State's At	10,288.29	28.00	0.00	5.86	10,322.15
277-2770	SA Records Auto	130,079.90	760.64	0.00	74.56	130,915.10
278-2780	SA Forfeiture B	21,995.92	0.00	0.00	12.79	22,008.71
285-2850	SA Federal Forf	99,714.93	0.00	0.00	45.62	99,760.55
285-2851	Prob Service Ou	497,547.42	0.00	44,851.57	287.90	452,983.75
285-2852	Probation Servi	2,455,043.46	25,680.41	14,740.51	1,413.89	2,467,397.25
286-2860	Mental Health C	-1,049,698.39	0.00	144,162.52	-578.17	-1,194,439.08
290-2900	County Detentio	32,733.84	994.80	0.00	18.71	33,747.35
295-2950	Coroner's Fund	-19,236.07	24,544.91	119,094.07	17.44	-113,767.79
300-3000	Drug Traffic Pr	43,071.94	5,075.00	2,484.27	24.24	45,686.91
		10,095.48	409.84	20.50	5.88	10,490.70

Data Updated: ~REPORT~: 05/21/2020 13:22

Run Date: 05/21/2020 - 13:22

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

Page 3

Asset Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
305-3050	Sheriff's DUI F	26,697.71	2,581.02	36,000.00	13.50	-6,707.77
306-3060	Transportation	1,117.95	0.00	0.00	0.64	1,118.59
315-3150	Sheriff's Asset	238,608.32	4,646.63	16,913.84	156.66	226,497.77
315-3151	Sheriff State F	299,466.55	0.00	0.00	149.47	299,616.02
330-3300	Commissary Fund	229,075.34	687.86	15,238.04	117.66	214,642.82
335-3350	Jail Medical Fu	4,264.91	915.51	0.00	2.48	5,182.90
350-3500	Victim Witness	1,725.11	8,556.20	3,465.03	3.43	6,819.71
355-3550	Domestic Violen	-3,037.93	144.48	5,209.71	-2.11	-8,105.27
370-3700	Project Renee G	-2,417.71	0.00	37,110.86	-10.57	-39,539.14
383-3830	Judicial Grants	1,898.41	7,917.44	2,705.15	1.49	7,112.19
384-3840	State's Atty Gr	5,501.65	5,701.20	5,668.47	1.28	5,535.66
385-3850	Probation Grant	-58,031.63	0.00	27,445.83	-25.66	-85,503.12
386-3860	DUI Alcohol Saf	-20,059.98	59,757.32	22,137.62	-1.05	17,558.67
387-3870	Auto Theft Gran	801,860.37	12,969.17	87,493.64	483.73	727,819.63
450-4500	Bonds Payable F	1,982,235.24	0.00	0.00	994.18	1,983,229.42
455-4550	Joint Use Bond	16,071,282.14	257.84	0.00	9,579.34	16,081,119.32
500-5000	MidAmerica Airp	826,365.18	47,505.82	0.00	471.45	874,342.45
500-5001	MidAmerica Airp	105,480.60	0.00	0.00	60.53	105,541.13
550-5500	Employees Medic	1,966,198.89	1,350,080.26	1,141,821.96	796.84	2,175,254.03
570-5700	SCC Unemployment	81,890.78	5,395.64	52.11	44.00	87,278.31
600-6000	Post Employment	983.17	0.00	0.00	0.56	983.73
610-6100	Prior Year Prot	63,866.63	0.00	0.00	39.54	63,906.17
610A-6100	Bankruptcy	2,490.54	0.00	0.00	1.45	2,491.99
650-6500	Unclaimed Prope	93,890.78	0.00	53.49	53.49	93,890.78
700-7000	Arbitration Fun	19,963.32	27,024.00	19,971.61	8.29	27,024.00
710-7100	Condemnation Fu	112,363.76	0.00	67.07	67.07	112,363.76
720-7200	Estates Of Dece	86,667.48	0.00	0.00	49.73	86,717.21
725-7250	Gen Co Escheat	8,632.53	0.00	0.00	4.97	8,637.50
930-9300	County Flood Pr	16,451,546.09	0.00	0.00	9,429.60	16,460,975.69
9913	CC Returned Che	4,380.67	0.00	0.00	2.93	4,383.60
9915	Cir Clk Bonds&F	1,373,385.28	269,674.67	537,277.26	635.68	1,106,418.37
9940	Cir Clk Pool 4	230,353.83	0.00	0.00	153.88	230,507.71
		140,681,810.61	7,657,734.67	9,817,885.21	81,723.63	138,603,383.70

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

Andrew Lopinot
Treasurer
St. Clair County

Phone
(618) 825-2707

May 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 April 30, 2020.

Respectfully,

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

Andrew Lopinot
Treasurer
St. Clair County

AL\FH
Attachments

ST. CLAIR COUNTY
INVESTMENT HOLDINGS

POSITION REPORT
BY FUND
AS OF 03/31/2020

<u>FUND NAME</u>	<u>COST BALANCE</u>
TREASURER INVESTMENT POOL#1	\$1,341,309.68
CIRCUIT CLERK POOL #4	\$137,262,074.02
GRAND TOTAL	\$138,603,383.70

ST. CLAIR COUNTY
INVESTMENT HOLDINGS

POSITION REPORT
BY FINANCIAL INSTITUTION
AS OF 04/30/2020

FINANCIAL INSTITUTION	COST BALANCE
ASSOCIATED BANK	4,634,503.12
BANK OF BELLEVILLE	623,603.61
CARROLLTON BANK	2,775,272.30
CITIZENS COMMUNITY BANK	1,468,225.24
BUSEY BANK	17,380,034.50
FIRST FEDERAL SAVINGS BANK	3,475,440.69
Goldman Sachs	46,227,827.37
Goldman Sachs Brokered	19,238,194.32
ILLINOIS FUNDS	19,115,334.11
LINDELL BANK	250,000.00
PROVIDENCE BANK	250,000.00
REGIONS BANK	4,552,106.46
RELIANCE BANK	0.01
SIMMONS BANK	14,629,170.34
SIMMONS BANK PINE B	517,154.23
SPRINGFIELD BANK	508,685.55
TOWN AND COUNTRY	1,795,232.14
US BANK	1,030,599.71
VILLIAGE BANK	132,000.00
GRAND TOTAL	138,603,383.70

May 26, 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 May 2020 are hereby submitted to this Honorable Body for approval by roll call vote.

Respectfully submitted,

FINANCE COMMITTEE
St. Clair County Board

May 26, 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 May 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

A RESOLUTION AUTHORIZING THE ST. CLAIR COUNTY BOARD CHAIRMAN TO PREPARE, SUBMIT AND EXECUTE AN APPLICATION (The 2020-2024 FIVE YEAR CONSOLIDATED PLAN AND THE 2020 ANNUAL ACTION PLAN) TO THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT UNDER THE HOUSING AND COMMUNITY DEVELOPMENT ACT OF 1974, AS AMENDED; AND TITLE II OF THE CRANSTON-GONZALEZ NATIONAL AFFORDABLE HOUSING ACT OF 1990 (THE "HOME ACT") ; FOR PROGRAM YEAR (PY) 2020 FUNDS TO ASSIST THE COUNTY TO FULFILL THE REQUIREMENTS AS OUTLINED IN THE PY 2020-2024 ST. CLAIR COUNTY CONSOLIDATED PLAN DOCUMENT. ITS GENERAL PURPOSE IS TO ASSIST UNITS OF LOCAL GOVERNMENT BY IMPROVING INFRASTRUCTURE, CREATING AFFORDABLE HOUSING AND ECONOMIC OPPORTUNITIES PRINCIPALLY FOR PERSONS OF LOW OR MODERATE INCOME.

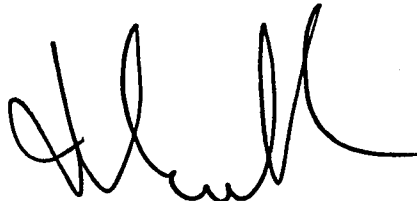
WHEREAS, St. Clair County, Illinois desires to participate in the Community Development Block Grant (CDBG) and HOME Investment Partnership (HOME) Grant Programs as authorized by the Housing and Community Development Act of 1974 as amended, the Cranston-Gonzalez Act of 1990; and

WHEREAS, there is a continuing need for affordable housing, adequate infrastructure, fair housing, protection of the environment, enhancement of civic design, especially for those citizens of low and moderate income and vigorous economic growth for all county citizens; and

WHEREAS, St. Clair County shall be the applicant and fiscal agent for all county; township and municipal projects located within the St. Clair County entitlement area eligible for funding under the Housing and Urban Development Act of 1974, as amended.

NOW THEREFORE, BE IT RESOLVED, by the St. Clair County Board, that the Chairman of the County Board submit an application for the PY 2020-2024 Five year consolidated plan and PY 2020 Annual Action Plan to the United States Department of Housing and Urban Development under the Housing and Community Development Act of 1974 and the HOME Act, and in accordance with the Consolidated Plan Rule, to undertake essential community development and lower income housing and homeless assistance activities, as specifically provided in said application and plan.

APPROVED AND ADOPTED at a regular meeting of the St. Clair County Board in the State of Illinois, this 26th day of May 2020:



MARK A. KERN, Chairman
St. Clair County Board

Attest:


County Clerk

Resolution No. _____

REVIEWED BY: _____

State's Attorney's Office

Director of Administration

/s/ Stephen Reeb

/s/ Susan Gruberman

/s/ Richie Meile

/s/ John Waldron

GRANTS COMMITTEE

Marty Cylly
Richard Vermeir
John Waldron
Mossley

FINANCE COMMITTEE

JUDICIARY COMMITTEE

RESOLUTION

A RESOLUTION AUTHORIZING THE ST. CLAIR COUNTY BOARD CHAIRMAN TO COMPLETE AND SUBMIT AN APPLICATION TO THE ILLINOIS HOUSING DEVELOPMENT AUTHORITY (IHDA) FOR THE PURPOSE OF FUNDING THE RENTAL HOUSING SUPPORT PROGRAM; TO AUTHORIZE THE ST. CLAIR COUNTY INTERGOVERNMENTAL GRANTS DEPARTMENT (IGD) TO ADMINISTER THE RENTAL HOUSING SUPPORT PROGRAM UTILIZING THESE FUNDS; TO AUTHORIZE THE EXECUTIVE DIRECTOR OF THE INTERGOVERNMENTAL GRANTS DEPARTMENT TO EXECUTE NECESSARY AGREEMENTS WITH IHDA.

WHEREAS, St. Clair County, Illinois, through its Intergovernmental Grants Department, IGD administers a Rental Housing Support Program; providing financial assistance for qualified very-low income renters in St. Clair County by providing housing support for citizens who might otherwise become homeless; and,

WHEREAS, St. Clair County wishes to continue support for the Rental Housing Support Program for very-low income households county-wide, by increasing available funds; and,

WHEREAS, the Illinois Housing Development Authority (IHDA) provides funds for the purpose of delivering the Rental Housing Support Program; and,

WHEREAS, there is a continuing need for rental housing support for the very-low income population of St. Clair County; and,

WHEREAS, St. Clair County is qualified and eligible to administer funds from the Illinois Housing Development Authority; and,

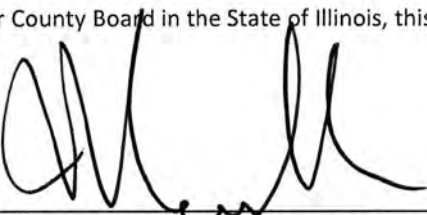
WHEREAS, St. Clair County, through its Intergovernmental Grants Department, shall be the administrator for the IHDA Rental Housing Support Program; and,

WHEREAS, the St. Clair County Intergovernmental Grants Department has the legal authority to serve all of St. Clair County; and,

NOW THEREFORE, BE IT RESOLVED, that the St. Clair County Board authorizes the Chairman of the County Board to complete and submit the Conditional Commitment Letters (CCL) and Funding Agreement (FA) to the Illinois Housing Development Authority for funds to administer a Rental Housing Support Program for very-low income renters. The County board ratifies the CCL and FA and any and all program documents. The St. Clair County Board authorizes the Intergovernmental Grants Department (IGD) to administer said Rental Housing Support Program in St. Clair County; and authorizes the Executive Director of the IGD to execute and deliver necessary agreements and documents in connection with the program or with the IHDA.

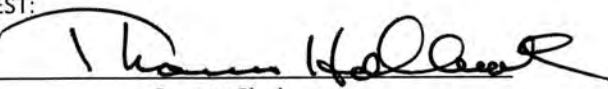
APPROVED AND ADOPTED at a regular meeting of the St. Clair County Board in the State of Illinois, this 26th day of May, 2020.

(SEAL)

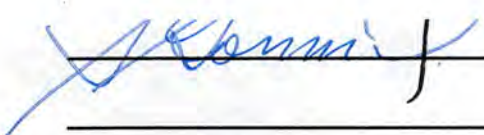


MARK A. KERN, Chairman
St. Clair County Board

ATTEST:



County Clerk



JUDICIARY COMMITTEE

A RESOLUTION AUTHORIZING THE ST. CLAIR COUNTY BOARD CHAIRMAN TO ACCEPT A GRANT FROM THE ILLINOIS HOUSING DEVELOPMENT AUTHORITY'S RENTAL HOUSING SUPPORT PROGRAM ROUND 1 2020 RENEWALS. TO AUTHORIZE THE ST. CLAIR COUNTY INTERGOVERNMENTAL GRANTS DEPARTMENT (IGD) TO ADMINISTER THE RENTAL HOUSING SUPPORT PROGRAM UTILIZING THESE FUNDS; TO AUTHORIZE THE DIRECTOR OF THE INTERGOVERNMENTAL GRANTS DEPARTMENT TO EXECUTE NECESSARY AGREEMENTS WITH IHDA.

WHEREAS, St. Clair County (the "Sponsor") has been awarded a grant (the "Grant") from the Illinois Housing Development Authority (the "Authority") program administrator of the Illinois Rental Housing Support Program (the "Program"), pursuant to the Rental Housing Support Program Act, 310 ILCS 105/1 et seq. for the State of Illinois, and the Authority has established rules and regulations for the RHS Program promulgated and codified at 47 Ill. Admin. Code, Part 380, all as may be amended and supplemented from time to time.

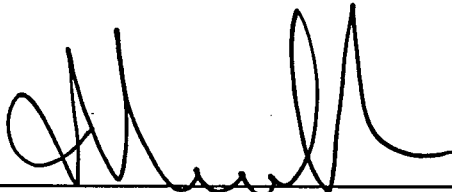
THEREFORE BE IT RESOLVED, that the Sponsor shall enter into the Agreement with the Authority wherein the Authority agrees to make the Grant to the Sponsor which shall be used by the Sponsor for (i) Rental Assistance and (ii) Program Operating Fees all in accordance with the terms and conditions set forth in the Agreement.

BE IT FURTHER RESOLVED, that the St. Clair County Board hereby authorize and empowers the Chairman of the County Board to execute and deliver in the name of or on behalf of the Sponsor the Agreement and any and all amendments, modifications and supplements thereto, and to execute and deliver such additional documents, instruments and certificates, as may be necessary or desirable for the Sponsor to perform its obligations under the Agreement.

BE IT FURTHER RESOLVED, that the St. Clair County Board hereby authorize and direct the Chairman of the County Board to take such additional actions, to make further determinations, to pay such costs and to execute and deliver such additional instruments (including any amendments, Agreements or supplements) as he or she deems necessary or appropriate to carry into effect the foregoing resolutions.

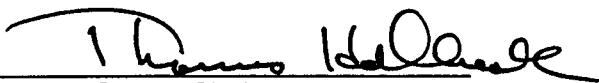
FURTHER RESOLVE, that the Sponsor hereby ratifies, authorizes and confirms and approves all documents and instruments executed in connection with the Grant and the Agreement, including those acts taken prior to the date hereof.

APPROVED AND ADOPTED at a regular meeting of the St. Clair County Board in the State of Illinois, this 26th day of May, 2020.



MARK A. KERN, Chairman
St. Clair County Board

Attest:



County Clerk

Resolution No. _____

REVIEWED BY: _____

State's Attorney's Office

Debra Moore
Director of Administration

/s/ Stephen Reeb

/s/ Susan Gruberman

/s/ Richie Meile

/s/ John Waldron

GRANTS COMMITTEE

FINANCE COMMITTEE

Scott Lerner
R. G. Gentry
Conny

JUDICIARY COMMITTEE

Marty A. Joy
Richard Verne
John W. Lee
Mark Mosley

REVIEW OF EXECUTIVE SESSION MINUTES

RESOLUTION 2543-20-RT

(AMENDING LANGUAGE OF PREVIOUS AGREEMENT)

WHEREAS, the County of St. Clair, the City of O'Fallon and O'Fallon Investment Partners, LLC. have mutually determined that in order to facilitate the free flow of traffic and insure safety to the motoring public, are desirous of providing an entrance to the proposed development off of Thouvenot Lane/Frank Scott Parkway, County Highway 95, as shown on the construction plans approved by the St. Clair County Dept. of Roads & Bridges. This work to be identified as Section 19-00301-19-PW; and

WHEREAS, an Agreement had previously been prepared and approved by the St. Clair County Board (Res #2538-20-RT); and

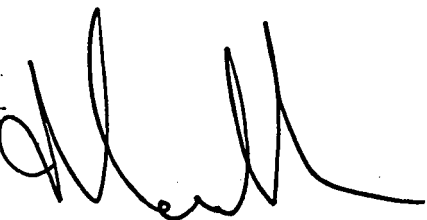
WHEREAS, it has been determined that an amendment regarding the City's responsibility for sidewalk maintenance must be added to the Agreement.

NOW, THEREFORE, BE IT RESOLVED, that the terms and conditions of the amended language in Paragraph 3.03 of the Agreement is satisfactory and meets with the approval of the County Board; and

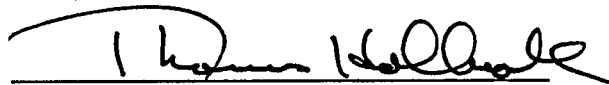
BE IT ALSO RESOLVED, that the Chairman of this County Board be, and he is, hereby authorized and directed to execute the said Agreement, with amended language, on behalf of the County.

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, the 26th day of May 26, 2020.

Attest



County Board Chairman



County Clerk

3. Maintenance of the Project.

3.01. County's Maintenance. The County shall maintain permanently all improvements lying within the right-of-way of Frank Scott Parkway with the exceptions set forth below. The degree of maintenance required will be at the sole direction of the County Engineer.

3.02. Developer Maintenance. The Developer agrees to maintain, or cause to be maintained, all proposed or future sidewalks that are located on the Property in addition to the commercial entrance, extending up to the edge-of-pavement of *Frank Scott Parkway*. This maintenance shall include, but not be limited to: (i) ensuring that any sidewalk constructed on the Property that are contiguous to, or will be contiguous with, sidewalks on St. Clair County right-of-way are ADA compliant; (ii) maintaining the surface of the sidewalks in a level, smooth and evenly covered condition with the type of surface material originally installed or of similar quality, use and durability; (ii) removing all debris, snow, ice, filth and refuse and thoroughly sweeping the sidewalks to the extent reasonably necessary to keep the same clear and accessible; and (iii) otherwise keeping the sidewalks in a good, safe and clean condition that permits pedestrian traffic.

3.03. City Maintenance. The City agrees to own and maintain, or cause to be maintained, all sidewalks that are located within St. Clair County right-of-way, located on the North side of Frank Scott Parkway. This maintenance shall include, but not be limited to: (i) ensuring that any sidewalk constructed on the Property that are contiguous to, or will be contiguous with, sidewalks on St. Clair County right-of-way are ADA compliant; (ii) maintaining the surface of the sidewalks in a level, smooth and evenly covered condition with the type of surface material originally installed or of similar quality, use and durability; (iii) removing all debris, snow, ice, filth and refuse and thoroughly sweeping the sidewalks to the extent reasonably necessary to keep the same clear and accessible; and (iv) otherwise keeping the sidewalks in a good, safe and clean condition that permits pedestrian traffic. The City agrees to maintain insurance on the sidewalks at all times and furnish the County with a copy of said insurance. The degree of maintenance required will be at the sole direction of the County Engineer. In addition, the City agrees to be responsible for and to pay all energy charges and all maintenance of the traffic signals located at the intersection of Merchants Way and Frank Scott Parkway. The County will maintain ownership and operation of said signals.

3.04. Dedication: No Obligation of Developer. Notwithstanding anything in this Agreement to the contrary, maintenance, repair, and replacement of any and all improvements constructed or installed as part of the Improvements which are not located on the Property shall be the obligation of (a) the Party owning the property on which such improvements are located, or (b) the County, as part of the public roadway system.

Resolution No. 2543

REVIEWED BY:

State's Attorney's Office

Director of Administration

TRANSPORTATION COMMITTEE

JUDICIARY COMMITTEE

RESOLUTION #2544-20-RT

WHEREAS, the County of St. Clair is proposing the improvement of the intersection of County Highway 96, Ashland Avenue, FAU 9163, and Old Collinsville Road, FAU 9168; and

WHEREAS, the Department of Roads and Bridges of the County of St. Clair has recognized the need to expedite this improvement and has made the decision to employ a consulting engineering firm to do the design and prepare the plans, specifications and estimate of costs for the above proposed intersection improvement; and

WHEREAS, the firm of Thouvenot, Wade and Moerchen, Inc., has agreed to perform all the necessary design and preparation of plans as stated hereinbefore, in the estimated cost plus fixed fee amount of \$59,896.73.

NOW, THEREFORE, BE IT RESOLVED, that this Board accepts the offer made by the firm of Thouvenot, Wade and Moerchen, Inc. to furnish engineering services as above specified; and

BE IT FURTHER RESOLVED, that, pending approval of the aforesaid agreement by the Illinois Department of Transportation, the Chairman of this Board is authorized and directed to execute the Agreement on behalf of the County, with Thouvenot, Wade and Moerchen, Inc. for engineering work in accordance with the above; and

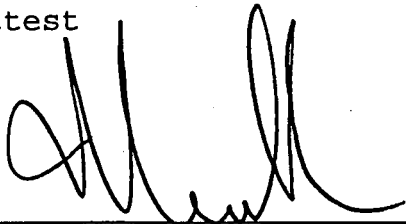
BE IT FURTHER RESOLVED, that the services to be performed under the above said Engineering Agreement with Thouvenot, Wade and Moerchen, Inc. be a part of the improvement designated Section 19-00276-07-PW; and

BE IT FURTHER RESOLVED, that St. Clair County's portion of the cost of engineering work shall be paid from the County Matching Tax Fund; and

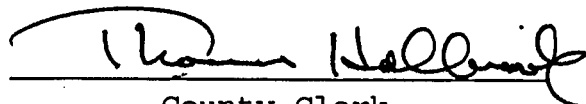
BE IT FURTHER RESOLVED, that the County Clerk is hereby directed to transmit four (4) copies of the said Agreement duly executed by the County and four (4) copies of this resolution, duly certified, to the Illinois Department of Transportation, through its Region Five Engineer's Office at Collinsville,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

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 26TH day of May 26, 2020.

Attest

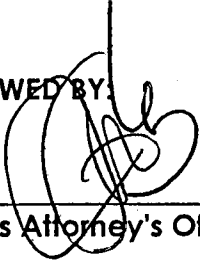


County Board Chairman



County Clerk

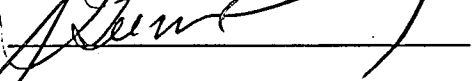
REVIEWED BY:



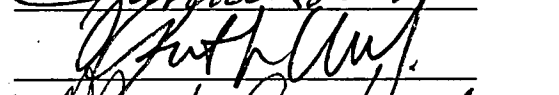
State's Attorney's Office

Director of Administration





JUDICIARY COMMITTEE



TRANSPORTATION COMMITTEE

Local Public Agency St. Clair County Department of Roads and Bridges	LOCAL AGENCY	 Illinois Department of Transportation Preliminary Engineering Services Agreement For Federal Participation	Consultant Thouvenot, Wade & Moerchen, Inc.
County St. Clair			Address 4940 Old Collinsville Rd.
Section 19-00276-07-PW			City Swansea
Project No. DQCT(671)			State IL
Job No. P-98-002-20			Zip Code 62226
Contact Name/Phone/E-mail Address Norman Etling, PE 618-233-1392 netline@stclaircohwy.com			Contact Name/Phone/E-mail Address Joshua W. Stein, PE 618-624-4488 jstein@twm-inc.com

THIS AGREEMENT is made and entered into this 15 day of May, 2020 between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the PROJECT. Federal-aid funds allotted to the LPA by the state of Illinois under the general supervision of the Illinois Department of Transportation (STATE) will be used entirely or in part to finance engineering services as described under AGREEMENT PROVISIONS.

Project Description

Name Old Collinsville Rd. at Ashland Ave. Route FAU 9168 Length 600 FT Structure No.

Termini From the intersection of Old Collinsville Rd. and Ashland Ave. north approximately 500 FT

Description The project will consist of the construction of a dedicated right turn lane from SB Old Collinsville Rd. to WB Ashland Ave., traffic signal modifications, pedestrian accommodations/upgrades, storm sewer and other incidentals.

Agreement Provisions

I. THE ENGINEER AGREES,

- To perform or be responsible for the performance, in accordance with STATE approved design standards and policies, of engineering services for the LPA for the proposed improvement herein described.
- To attend any and all meetings and visit the site of the proposed improvement at any reasonable time when requested by representatives of the LPA or STATE.
- To complete the services herein described within 730 calendar days from the date of the Notice to Proceed from the LPA, excluding from consideration periods of delay caused by circumstances beyond the control of the ENGINEER.
- The classifications of the employees used in the work should be consistent with the employee classifications and estimated man-hours shown in EXHIBIT A. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are indicated in Exhibit A to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
- That the ENGINEER is qualified technically and is entirely conversant with the design standards and policies applicable for the PROJECT; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated herein.
- That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections resulting from the ENGINEER's errors, omissions or negligent acts without additional compensation. Acceptance of work by the STATE will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or for clarification of any ambiguities.
- That all plans and other documents furnished by the ENGINEER pursuant to this AGREEMENT will be endorsed by the ENGINEER and will affix the ENGINEER's professional seal when such seal is required by law. Plans for structures to be built as a part of the improvement will be prepared under the supervision of a registered structural engineer and will affix structural engineer seal when such seal is required by law. It will be the ENGINEER's responsibility to affix the proper seal as required by the Bureau of Local Roads and Streets manual published by the STATE.
- That the ENGINEER will comply with applicable federal statutes, state of Illinois statutes, and local laws or ordinances of the LPA.

9. The undersigned certifies neither the ENGINEER nor I have:

- a. employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for me or the above ENGINEER) to solicit or secure this AGREEMENT,
- b. agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
- c. paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for me or the above ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
- d. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
- e. have not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property,
- f. are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (e) and
- g. have not within a three-year period preceding this AGREEMENT had one or more public transactions (Federal, State or local) terminated for cause or default.

10. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.

11. To submit all invoices to the LPA within one year of the completion of the work called for in this AGREEMENT or any subsequent Amendment or Supplement.

12. To submit BLR 05613, Engineering Payment Report, to the STATE upon completion of the project (Exhibit B).

13. Scope of Services to be provided by the ENGINEER:

- ☒ Make such detailed surveys as are necessary for the planning and design of the PROJECT.
- ☐ Make stream and flood plain hydraulic surveys and gather both existing bridge upstream and downstream high water data and flood flow histories.
- ☐ Prepare applications for U.S. Army Corps of Engineers Permit, Illinois Department of Natural Resources Office of Water Resources Permit and Illinois Environmental Protection Agency Section 404 Water Quality Certification.
- ☐ Design and/or approve cofferdams and superstructure shop drawings.
- ☐ Prepare Bridge Condition Report and Preliminary Bridge Design and Hydraulic Report, (including economic analysis of bridge or culvert types and high water effects on roadway overflows and bridge approaches).
- ☒ Prepare the necessary environmental and planning documents including the Project Development Report or Environmental Assessment, State Clearinghouse, Substate Clearinghouse and all necessary environmental clearances.
- ☒ Make such soil surveys or subsurface investigations including borings and soil profiles as may be required to furnish sufficient data for the design of the proposed improvement. Such investigations to be made in accordance with the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Administrative Policies, Federal-Aid Procedures for Local Highway Improvements or any other applicable requirements of the STATE.
- ☒ Analyze and evaluate the soil surveys and structure borings to determine the roadway structural design and bridge foundation.
- ☒ Prepare preliminary roadway and drainage structure plans and meet with representatives of the LPA and STATE at the site of the improvement for review of plans prior to the establishment of final vertical and horizontal alignment, location and size of drainage structures, and compliance with applicable design requirements and policies.
- ☒ Make or cause to be made such traffic studies and counts and special intersection studies as may be required to furnish sufficient data for the design of the proposed improvement.
- ☒ Complete the general and detailed plans, special provisions and estimate of cost. Contract plans shall be prepared in accordance with the guidelines contained in the Bureau of Local Roads and Streets manual. The special provisions and detailed estimate of cost shall be furnished in quadruplicate.
- ☒ Furnish the LPA with survey and drafts in quadruplicate all necessary right-of-way dedications, construction easements and borrow pit and channel change agreements including prints of the corresponding plats and staking as required.

II. THE LPA AGREES,

1. To furnish the ENGINEER all presently available survey data and information
2. To pay the ENGINEER as compensation for all services rendered in accordance with this AGREEMENT, on the basis of the following compensation formulas:

Cost Plus Fixed Fee ☒ CPFF = 14.5%[DL + R(DL) + OH(DL) + IHDC], or
 ☐ CPFF = 14.5%[DL + R(DL) + 1.4(DL) + IHDC], or
 ☐ CPFF = 14.5%[(2.3 + R)DL + IHDC]

Where: DL = Direct Labor
 IHDC = In House Direct Costs
 OH = Consultant Firm's Actual Overhead Factor
 R = Complexity Factor

Specific Rate ☐ (Pay per element)

Lump Sum ☐ _____

3. To pay the ENGINEER using one of the following methods as required by 49 CFR part 26 and 605 ILCS 5/5-409:

☐ With Retainage

- a) **For the first 50% of completed work**, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to 90% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- b) **After 50% of the work is completed**, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments covering work performed shall be due and payable to the ENGINEER, such payments to be equal to 95% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- c) **Final Payment** – Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and the STATE, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

☒ Without Retainage

- a) **For progressive payments** – Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
 - b) **Final Payment** – Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and STATE, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.
4. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31U.S.C. 3801 et seq.).
 5. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the Local Government Professional Services Selection Act 50 ILCS 510, the Brooks Act 40USC 11, and Procurement, Management, and Administration of Engineering and Design related Services (23 CFR part 172). Exhibit C is required to be completed with this agreement.

III. IT IS MUTALLY AGREED,

1. That no work shall be commenced by the ENGINEER prior to issuance by the LPA of a written Notice to Proceed.
2. That tracings, plans, specifications, estimates, maps and other documents prepared by the ENGINEER in accordance with this AGREEMENT shall be delivered to and become the property of the LPA and that basic survey notes, sketches, charts and other data prepared or obtained in accordance with this AGREEMENT shall be made available, upon request, to the LPA or to the STATE, without restriction or limitation as to their use.

3. That all reports, plans, estimates and special provisions furnished by the ENGINEER shall be in accordance with the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Administrative Policies, Federal-Aid Procedures for Local Highway Improvements or any other applicable requirements of the STATE, it being understood that all such furnished documents shall be approved by the LPA and the STATE before final acceptance. During the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.
4. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall not be construed to relieve the ENGINEER of any responsibility for the fulfillment of this agreement.
5. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General and the STATE; and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the STATE for the recovery of any funds paid by the STATE under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
6. The payment by the LPA in accordance with numbered paragraph 3 of Section II will be considered payment in full for all services rendered in accordance with this AGREEMENT whether or not they be actually enumerated in this AGREEMENT.
7. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the STATE, and their officers, agents and employees from all suits, claims, actions or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
8. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data, if any from soil survey and subsurface investigation with the understanding that all such material becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses to date of the written notice of termination.
9. This certification is required by the Drug Free Workplace Act (30ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the State unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract or grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the State for at least one (1) year but no more than five (5) years.

For the purpose of this certification, "grantee" or "contractor" means a corporation, partnership or other entity with twenty-five (25) or more employees at the time of issuing the grant, or a department, division or other unit thereof, directly responsible for the specific performance under a contract or grant of \$5,000 or more from the State, as defined in the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- a. Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (a) abide by the terms of the statement; and
 - (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- b. Establishing a drug free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's or contractor's policy of maintaining a drug free workplace;
 - (3) Any available drug counseling, rehabilitation and employee assistance program; and
 - (4) The penalties that may be imposed upon an employee for drug violations.
- c. Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- d. Notifying the contracting or granting agency within ten (10) days after receiving notice under part (B) of paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
- e. Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by,
- f. Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.
- g. Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.

10. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of DOT assisted contracts. Failure by the ENGINEER to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
11. When the ENGINEER is requested to complete work outside the scope of the original AGREEMENT, a supplemental AGREEMENT will be required. Supplements will also be required for the addition or removal of subconsultants, direct costs, the use of previously unspecified staff, and other material changes to the original AGREEMENT.

Agreement Summary

Prime Consultant:	TIN Number	Agreement Amount
Thouvenot, Wade & Moerchen, Inc.	37-1042595	\$53,951.58
Sub-Consultants:	TIN Number	Agreement Amount
SCI Engineering, Inc.	43-1132569	\$5,945.15
Sub-Consultant Total:		\$5,945.15
Prime Consultant Total:		\$53,951.58
Total for all Work:		\$59,896.73

Executed by the LPA:

ATTEST:

By: _____

County

Clerk

(SEAL)

(Municipality/Township/County)

By: _____

Title: County Board Chairman

Executed by the ENGINEER:

ATTEST:

By: _____

Title: PRESIDENT

By: _____

Title: Transportation Manager

Exhibit A - Preliminary Engineering

Route: FAU 9168
 Local Agency: St. Clair County
 (Municipality/Township/County)
 Section: 19-00276-07-PW
 Project: _____
 Job No.: _____

*Firm's approved rates on file with IDOT'S
 Bureau of Accounting and Auditing:

Overhead Rate (OH) 167.76 %
 Complexity Factor (R) 0.00
 Calendar Days 730

Method of Compensation:

Cost Plus Fixed Fee 1 ☒ 14.5%[DL + R(DL) + OH(DL) + IHDC]
 Cost Plus Fixed Fee 2 ☐ 14.5%[DL + R(DL) + 1.4(DL) + IHDC]
 Cost Plus Fixed Fee 3 ☐ 14.5%[(2.3 + R)DL + IHDC]
 Specific Rate ☐
 Lump Sum ☐

Cost Estimate of Consultant's Services in Dollars

Element of Work	Employee Classification	Man-Hours	Payroll Rate	Payroll Costs (DL)	Overhead*	Services by Others	In-House Direct Costs (IHDC)	Profit	Total
Phase I Engineering	Surveyor	18.00	\$28.93	\$520.74	\$873.59	\$0.00	\$0.00	\$202.17	\$1,596.50
	Prof. Land Surv.	4.00	\$41.71	\$166.84	\$279.89	\$0.00	\$0.00	\$64.77	\$ 511.50
	Prof. Engineer	126.00	\$44.11	\$5,557.86	\$9,323.86	\$0.00	\$0.00	\$2,174.97	\$17,056.69
	Junior Engineer	132.00	\$27.53	\$3,633.96	\$6,096.33	\$0.00	\$0.00	\$1,410.89	\$11,141.18
Phase II Engineering	Prof. Land Surv.	8.00	\$41.71	\$333.68	\$559.78	\$0.00	\$0.00	\$129.55	\$1,023.01
	Prof. Engineer	67.00	\$44.11	\$2,955.37	\$4,957.92	\$0.00	\$0.00	\$1,250.18	\$9,163.47
	Structural Engr.	4.00	\$49.63	\$198.52	\$333.03	\$0.00	\$0.00	\$77.07	\$ 608.62
	Junior Engineer	152.00	\$27.53	\$4,184.56	\$7,020.01	\$0.00	\$0.00	\$1,646.04	\$12,850.61
PESA	SCI, Inc.					\$3,448.55			\$3,448.55
Geotechnical	SCI, Inc.					\$2,496.60			\$2,496.60
Totals		511.00		\$17,551.53	\$29,444.41	\$5,945.15		\$6,955.64	\$59,896.73

Engineering Payment Report (Submit with Final Invoice)

Name _____
Address _____
Telephone _____
TIN Number _____

Local Agency _____
 Section Number _____
 Project Number _____
 Job Number _____

[illegible]

Date _____

For information about IDOT's collection and use of confidential information review the department's Identity Protection Policy.

Exhibit C **Federal Qualification Based Selection (QBS) Checklist**

Local Public Agency St. Clair County
 Section Number 19-00276-07-PW
 Project Number DQCT(671)
 Job Number P-98-002-20

The LPA must complete Exhibit C, if federal funds are used for this engineering agreement and the value will exceed \$40,000. The LPA must follow federal small purchase procedures, if federal funds are used and the engineering agreement has a value less than \$40,000.

☐ Form Not Applicable (engineering services less than \$40,000)

1.	Do the written QBS policies and procedures discuss the initial administration (procurement, management, and administration) concerning engineering and design related consultant services? ☒ Yes ☐ No		
2.	Do the written QBS policies and procedures follow the requirements as outlined in Section 5-5 and specifically Section 5-5.06(e) of the <i>BLRS Manual</i> ? ☒ Yes ☐ No If no, IDOT's approval date: _____		
3.	Was the scope of services for this project clearly defined? ☒ Yes ☐ No		
4.	Was public notice given for this project? ☒ Yes ☐ No Due date of submittal: _____ Method(s) used for advertisement and dates of advertisement: <u>Belleville News Democrat 10/18/2019 and 10/25/2019. St. Clair County website 10/18/2019 thru 11/12/2019</u>		
5.	Do the written QBS policies and procedures cover conflicts of interest? ☒ Yes ☐ No		
6.	Do the written QBS policies and procedures use covered methods of verification for suspension and debarment? ☒ Yes ☐ No		
7.	Do the written QBS policies and procedures discuss the method of evaluation? ☒ Yes ☐ No		
	Criteria for this project	Weighting	Criteria for this project
	<u>Firm Experience</u>	<u>20 %</u>	<u>In-State or Local Presence</u>
	<u>Specialized Expertise</u>	<u>30 %</u>	_____ %
	<u>Staff Capabilities</u>	<u>20 %</u>	_____ %
	<u>Work Load Capacity</u>	<u>20 %</u>	_____ %
8.	Do the written QBS policies and procedures discuss the method of selection? ☒ Yes ☐ No		
	Selection committee (titles) for this project: <u>County Engineer, Engineer of Design, Engineer of Construction</u>		
	Top three consultants selected for this project in order: 1) <u>Thouvenot, Wade & Moerchen</u>		
	2) <u>Oates Associates, Inc.</u> 3) <u>Horner Shifrin</u>		
	If less than 3 responses were received, IDOT's approval date: _____		
9.	Was an estimated cost of engineering for this project developed in-house prior to contract negotiation? ☒ Yes ☐ No		
10.	Were negotiations for this project performed in accordance with federal requirements? ☒ Yes ☐ No		
11.	Were acceptable costs for this project verified? ☒ Yes ☐ No ☐ LPA will rely on IDOT review and approval of costs.		
12.	Do the written QBS policies and procedures cover review and approving for payment, before forwarding the request for reimbursement to IDOT for further review and approval? ☒ Yes ☐ No		
13.	Do the written QBS policies and procedures cover ongoing and finalizing administration of the project (monitoring, evaluation, closing-out a contract, record retention, responsibility, remedies to violations or breaches to a contract, and resolution of disputes)? ☒ Yes ☐ No		

Estimate of Manhours

DATE: 5/1/2020
Route: Old CoShaville Road @ Ashland Ave.
Client: St Clair County
County: St Clair

Scope:
See Attached.

Consultant: Thourvenot, Wade & Moerschgen, Inc.

	CONSULTANT HOURS										TOTAL CONSULTANT HOURS
	PROJ MGR	Proj ENG	JR ENG	SR CADD	CADD Design	PLS SURV	Crew Chief	Instr Tech	1-man 3Dscan	WPA ACCN	
Topo & Boundary Survey											
Control							1	1			2
Boundary ROW							4	4			8
Topo							4	4			8
Data Reduction					4	4					8
Sub-Total:	0	0	0	0	4	4	9	9	0	0	26

	CONSULTANT HOURS										TOTAL CONSULTANT HOURS
	PROJ MGR	Proj ENG	JR ENG	SR CADD	CADD Design	PLS SURV	Crew Chief	Instr Tech	1-man 3Dscan	WPA ACCN	
Phase I Engineering											
Review project data		2									2
Site Visit			1								1
ESR		4	2								6
PESA Coordination		2									2
Intersection Design Study		80	20								100
ADA Ramp Prel Design (est 3 ramps x 2 hr each)			6								6
Driveway Design (est 2 driveways x 1 hr each)			2								2
Prel Drainage Design & Plan		4	16								20
Prel Road Design / PAP Sheets		4	8								12
Utility Coordination, Potability data			4								4
Design Variances		2	2								4
Preliminary Cross Sections (12 @ 5 hr each)			6								6
Set preliminary ROW and easement lines (approx 3 parcels)			4								4
RHW Coordination Meeting Handout Prep, Amend, Min		2	1								3
Public Coordination and/or Public Meeting		4	2								6
Draft Preliminary PDR		8	8								16
PDR Exhibits		4	24								28
QA/QC, printing, & delivery Draft PDR		2	6								8
Address PDR Comments		4	8								12
QA/QC, printing, & delivery Final PDR		4	8								12
Sub-Total:	0	126	128	0	0	0	0	0	0	0	254

	CONSULTANT HOURS										TOTAL CONSULTANT HOURS
	PROJ MGR	Proj ENG	JR ENG	SR CADD	CADD Design	PLS SURV	Crew Chief	Instr Tech	1-man 3Dscan	WPA ACCN	
Phase II Engineering											
Preliminary Submittal											
Coordinate with Utilities			2								2
Plot Utilities			2								2
ADA Final Ramp Design		2	4								6
Plan Sheets:											0
- Cover Sheet		1	1								2
- General Note Sheet		1	1								2
- Summary of Quantities Sheet			1								1
- Typical Section Sheet		2	4								6
- Schedule of Quantity Sheet			2								2
- Alignment, Ties & Benchmark Sheet			2								2
- PAP Sheets (assume 2)		2	8								10
- Stages of Construction			2								2
- Drainage PAP Sheets (assume 2)			4								4
- ADA Ramp Detail Sheets			4								4
- Intersection Details		2	4								6
- Traffic Signal Plans		16	16								32
- Meet/Arm Foundation Design	4	2									6
- Striping and Signage Sheets (plan over plan)			2								2
- Erosion Control Sheets (plan over plan)			2								2
- ROW Plate		4	8			8					20
- Miscellaneous Detail Sheets as needed			8								8
- Cross Sections Sheets (12 sheets)			8								8
QA/QC, printing, & delivery		4	8								12
Preliminary PSA E Package											
Review Comments and Prepare Disposition		1	1								2
Address comments		2	16								18
Quantity Calculations & Schedules		4	8								12
Prepare Technical Special Provisions			8								8
Prepare Estimate of Time		2	2								4
Prepare Estimate of Cost		2	2								4
QA/QC, printing, & delivery		2	4								6
Final PSA E Package											
Review Comments and Prepare Disposition		1	2								3
Address Plan comments		2	8								10
Adjust Quantities, Schedules & SOQ		1	2								3
Finalize Technical Special Provisions		1	1								2
Finalize Estimate of Time & Cost		1	1								2
QA/QC, printing, sealing, filing & delivery		4	4								8
Sub-Total:	4	89	152	0	0	8	0	0	0	0	223

	CONSULTANT HOURS										TOTAL CONSULTANT HOURS
	PROJ MGR	Proj ENG	JR ENG	SR CADD	CADD Design	PLS SURV	Crew Chief	Instr Tech	1-man 3Dscan	WPA ACCN	
Assume 24 months											
Project Management and Coordination		6									6
Coordination Meetings with County & FWH		2									2
Project administration (contract billing, etc.)											
Sub-Total:	0	8	0	0	0	0	0	0	0	0	8

Total Hours TWM

4	193	280	0	4	12	8	9	9	0	0	511
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SCI ENGINEERING, INC.

EARTH • SCIENCE • SOLUTIONS

GEOTECHNICAL
ENVIRONMENTAL
NATURAL RESOURCES
CULTURAL RESOURCES
CONSTRUCTION SERVICES

May 11, 2020

Mr. Joshua W. Stein, P.E.
Thouvenot, Wade & Moerchen, Inc.
4940 Old Collinsville Road
Swansea, Illinois 62226

RE: Proposal for Consulting Services
Old Collinsville Road and Ashland Avenue
St. Clair County, Illinois
SCI No. 2020-0164.10, .20

Dear Mr. Stein:

At your request, SCI Engineering, Inc. (SCI) is pleased to provide this proposal for a limited Geotechnical Report and a Preliminary Environmental Site Assessment (PESA) for the above-referenced project.

PROJECT DESCRIPTION

The project consists of roadway improvements at the intersection of Ashland Avenue and Old Collinsville Road in Fairview Heights, Illinois. The improvements include addition of a turn lane, sidewalk improvements, and signal relocation.

SCOPE OF SERVICES

Geotechnical

The purpose of our study is to explore the subsurface conditions and provide logs for your use in the design of the mast arm foundations.

We propose to explore the subsurface conditions by advancing two Piezocone Penetration Test (CPTu) soundings, one at or near each mast arm location. We recommend that you, as the surveyor, locate the soundings and provide the surface elevations prior to SCI testing the site. Each sounding will be advanced to a depth of 25 feet unless refusal terminates testing at a shallower depth. No rock coring is included in this proposal. The soundings will be backfilled according to the *IDOT Geotechnical Manual*. The CPTu tests are conducted in accordance with ASTM D5778, "*Standard Test Method for Performing Electronic Friction Cone and Piezocone Penetration Testing of Soils*."

The data is interpreted and presented on CPTu Logs, which graphically illustrate the relative strength of the soils encountered and provide an approximate soil stratigraphy. Stratification lines on the CPTu Log represent approximate boundaries between soil behavior types based on current accepted correlations between the tip, side, and porewater pressure measurements. The results of the field exploration and laboratory testing will be presented on CPTu sounding logs conducive to Mast Arm design per IDOT.

Environmental

Preliminary Environmental Site Assessment (PESA)

Should a PESA be required, our consulting services will be to identify recognized environmental conditions using appropriate inquiry into the previous ownership and uses of the site consistent with good commercial or customary practice as defined in CERCLA (*Comprehensive Environmental Response, Compensation, and Liability Act*; 1980, 42 USC 9601 (35) (B)).

The procedures outlined in the *Manual for Conducting Preliminary Environmental Site Assessments for Illinois Department of Transportation Highway Projects* and the Illinois Department of Transportation (IDOT) memorandum "Special Waste Procedures for Local Highway Improvements" will be used to conduct the proposed PESA. If activities outlined herein do not reflect your objectives, a modification of the proposed scope can be considered.

PESA activities will consist of reviewing readily available site history information and assessing the physical condition of the property at the time of the walkover survey for evidence of possible use, storage, spillage, or dumping of hazardous, toxic or petroleum substances or materials. These activities are intended to fulfill the requirements of ASTM 1527-13.

- **Reconnaissance:** A reconnaissance for physical evidence indicating possible use, storage, spillage, or dumping of hazardous, toxic, or petroleum substances on the site and, when possible, on contiguous sites. Stressed vegetation, suspect excavation, surface expressions of underground storage tanks (USTs) and transformers will be addressed.
- **Historical Site Use:** A review of one or more historical sources, as necessary, reviewed at various intervals for potential documentation of major developments or changes in the usage of the land since initial development or back to 1940, whichever is earlier.
- **Earth Systems:** A notation of the soil, watershed, topography, geology, and groundwater systems at the site, based on visual observation and literature review.
- **Interviews:** Interviews of on-site and neighboring residents/landowners/building occupants/report user (client) when possible for recollections of past ownership or activities suggesting the presence of hazardous, toxic, or petroleum substances. Interviews of local fire department officials and previous owner/occupants, when possible, will also be performed.
- **Federal Records:** Federal records review will include the National Priorities List (NPL); Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS); Resource Conservation and Recovery Act Notification system (RCRIS); and Emergency Response Notification System (ERNS), when available.
- **State Tribal Records:** A review of NPL/CERCLIS equivalent lists, Hazardous Waste Sites lists, Underground Storage Tanks Registration list, Leaking Underground Storage Tank list, Landfill and/or Solid Waste Facility (SWF) databases, Institutional/Engineering Control registries, Voluntary Cleanup sites and Brownfield sites.
- **File Review:** If the subject site or adjoining properties are identified within the environmental records sources, a regulatory file review may be recommended. If this review is recommended,

records such as those maintained by local, state, or federal authorities will be requested. If the materials are readily available (i.e. provided electronically or available for review at an agency or depository local to the SCI office) and provided in a timely manner, a review of the materials will be completed as part of the assessment. Additional fees may apply for review of voluminous prior reports or regulatory file documents and/or reviews which require travel to an area not local to the SCI office. Additionally, payment of fees in excess of \$25.00 charged by regulatory agencies for copying services or processing of request will be passed on to the client. If additional fees are necessary, SCI will contact you with an estimated fee for obtaining and reviewing regulatory files prior to incurring the additional costs.

- **Vapor Encroachment Screen:** An initial vapor encroachment screen will be performed to determine if a Vapor Encroachment Condition exists on the site. This determination will be based on the potential for vapors to occur in the subsurface within the boundaries of the site. The initial vapor encroachment screen will be performed in accordance with the Tier 1 "non-invasive" screening as outlined in ASTM E2600-15 *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*.
- **Report:** A formal report will be prepared which will include a summary of activities completed in accordance with ASTM 1527-13. The report will also identify the environmental professional and the person who conducted the site reconnaissance and interviews. In addition, the report shall state whether the user reported to the environmental professional any information pursuant to the user's responsibilities. The findings, opinions, and conclusions in the report will be supported by documentation. The report will identify known or suspect recognized environmental conditions (RECs), controlled RECs, and historic RECs.

FEE AND SCHEDULE

We will provide the consulting services for the project as detailed in the attached BLR 05610 – Exhibit A. Separate correspondence will be issued for each of the itemized tasks. Recommendations for further investigations or remediation, if necessary, will be included with the reports. Please contact us if you have specific dates that our reports are needed.

Conditions and Considerations

The above fees have assumed certain conditions. Adjustments to the scope of work may be needed if the conditions or assumptions change during the course of this agreement. No changes will be made without concurrence of the client.

- The geotechnical fee is based on a maximum of 50 feet of soil drilling. If the encountered subsurface conditions indicate that more than the planned total of soil drilling would be beneficial, and you authorize additional exploration, it would be provided for \$25.00 per foot. Our fee includes field exploration, laboratory testing, engineering analysis, and report preparation. Our fees do not include the additional cost of union operators or laborers. Should they be required by the local jurisdiction, you will be immediately advised of any additional cost.
- This proposal assumes that you will provide site access authorization, including access to the proposed boring locations for a conventional, rubber-tired, all-terrain mounted, drill rig. No clearing, grading, or other removal of site obstacles, has been included in this proposal. It also assumes that you will provide marked locations of privately owned, below-grade, utility

lines within the project area prior to mobilization of the drill rig. We routinely contact the Illinois JULIE system to have the locations of public utilities marked; however, we will be responsible only for those private utilities brought to our attention prior to drilling.

Additional services on our part should be anticipated following completion of the report(s). These services might involve more than one meeting to discuss the content and implications of the reports, additional engineering for design, review of project plans and specifications to assess the application of recommendations provided, and field services during construction. Our specific involvement in these phases of the project cannot be estimated at this time. Normally, our charges would be on an hourly basis for these services, but lump-sum costs could be provided if our involvement can be specifically defined. The enclosed *General Terms and Conditions* will also apply to additional services we provide for this project.

AUTHORIZATION

If the work order outlined herein is acceptable, please provide formal authorization to proceed by completing, signing, and returning the enclosed *Acceptance of Proposal for Professional Services* sheet. This sheet provides important information regarding report distribution and invoicing. Formal authorization is necessary prior to initiation of the activities outlined herein. SCI services will be performed for the signatory of the enclosed form, and their lender (if applicable). Written consent must be provided by SCI should anyone other than the client (signatory) wish to excerpt, or rely on, the results of our activities. Our services may be authorized together or separately, depending on the timing of required information.

Thank you for the opportunity to submit this proposal. If you have any questions regarding this proposal, or desire to modify the proposed scope, please do not hesitate to call.

Respectfully,

SCI ENGINEERING, INC.



Thomas J. Casey, P.E.
Chief Geotechnical Engineer



Edwin P. Grimmer, P.E.
Vice President

TJC/EPG/lf

Enclosures

Acceptance of Proposal for Professional Services sheet
General Terms and Conditions sheet

**SCI ENGINEERING, INC.**

650 Pierce Boulevard
O'Fallon, Illinois 62269
618-624-6969

www.sciengineering.com

ACCEPTANCE OF PROPOSAL FOR PROFESSIONAL SERVICES

Project Name: Old Collinsville Road and Ashland Avenue – ES and GS Consulting Services

Project Number: 2020-0164.10, .20 / EPG, TJC

Date: May 11, 2020

Fee: As detailed in the attached BLR 05610 – Exhibit A

Please provide formal authorization to proceed by completing, signing, and returning this form. The attached terms and conditions will apply to the services outlined in the accompanying proposal.

Accepted By:

Name and Title: _____ Address: _____

Signature: _____ City, State, Zip: _____

Company Name: _____ Telephone: _____

Date: _____ Email: _____

Party responsible for payment: (if different than Accepted By)

Name and Title: _____ Address: _____

Signature: _____ City, State, Zip: _____

Company Name: _____ Telephone: _____

Date: _____ Email: _____

Report Distribution (Note: Additional printed report copies after final submittal will be billed at \$25.00 each)

Company and Contact Name:	Address (Printed) or Email (Electronic):	No. Printed Reports
---------------------------	--	---------------------

_____	_____	_____
_____	_____	_____
_____	_____	_____

NOTICE TO OWNER: (FOR SITES IN MISSOURI ONLY)

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429.RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOU PAYING FOR LABOR AND MATERIAL TWICE.



SCI ENGINEERING, INC.

650 Pierce Boulevard
O'Fallon, Illinois 62269
618-624-6969
www.sciengineering.com

GENERAL TERMS AND CONDITIONS

1. **ACCEPTANCE OF AGREEMENT** The terms and conditions of the agreement between the client and SCI ENGINEERING, INC. (hereinafter called SCI) are detailed below and have been established to allocate risks between both. For the purposes of convenience, the client may choose to orally authorize our service, in which case the client agrees that the verbal agreement constitutes formal acceptance of the terms and conditions detailed below. Subsequent to an agreement by both parties to perform the services, modifications to the terms and conditions are prohibited.

2. **SITE ENTRY** You, the Client, will provide for right of entry of SCI or employees of firms working under the direction of SCI, and all necessary equipment, in order to perform the work. Although SCI will exercise reasonable care in performing its services, the Client understands that use of testing or other equipment may unavoidably cause some damage, the correction of which is not part of this agreement. The client agrees, to the fullest extent permitted by law, to indemnify and hold harmless SCI and its subconsultants against any damages, liabilities, or costs, arising or allegedly arising from procedures associated with testing or investigative activities. If you desire or require us to restore the site to its former condition, upon written request, we will perform such additional work as is necessary and you agree to pay all costs incurred.

3. **SUBSURFACE STRUCTURES OR UTILITIES** ~~The Client will furnish to SCI information identifying the type and location of utility lines and other man-made objects beneath the site surface. SCI will take reasonable precautions to avoid damaging these man-made objects. You agree to waive any claim against SCI, and to defend, indemnify and hold SCI harmless from any claim or liability for injury or loss allegedly arising from SCI's damaging underground utilities or other man-made objects that were not called to SCI's attention, or which were not properly located on plans furnished to SCI.~~

4. **SAMPLES** Soil, rock, water, or other samples obtained from the project site are your property. SCI shall preserve such samples for no longer than thirty (30) calendar days after the issuance of any document that includes the data obtained from them, unless other mutually agreed arrangements are documented.

Concrete test specimens will be discarded after testing. If project specification strengths are met, "hold" cylinders will be discarded at that time.

If in SCI's opinion any of the samples collected may be affected by regulated contaminants, SCI shall package such samples in accordance with applicable law and client shall arrange for lawful disposal procedures. SCI shall not, under this agreement, arrange for or be responsible for the disposal of substances affected by regulated contaminants. Furthermore, unless detailed in a specific work scope, SCI is not responsible for any soil cuttings or produced groundwater generated for the purpose of sample collection that may be affected by regulated contaminants that are left at a job site and were generated for the collection of soil and groundwater samples. SCI will, at the client's request, help the client identify appropriate alternatives for the off-site treatment, storage, or disposal of these materials, for additional fees.

5. **GENERAL LIABILITY AND LIMITATION** SCI agrees to hold you harmless and to indemnify you on account of any liability due to bodily injury or property damage arising directly out of our negligent operational acts, but such hold harmless and indemnity will be limited to that covered by our comprehensive general liability insurance. Our general liability insurance, subject to its limits, terms and conditions, provides protection against liability arising out of bodily injury and property damage that is the direct result of our operational negligence. At your request, SCI will provide certificates evidencing such

coverage and will purchase additional limits of liability that you may require as a separate cost item to be borne by you.

You shall not be liable to SCI and SCI shall not be liable to you for any consequential damages incurred by either due to the fault of the other, regardless of the nature of this fault, or whether it was committed by you or SCI, their employees, agents, or subcontractors. Consequential damages include, but are not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation or any other consequential damage that any party may have incurred from any cause of action, including, but not limited to negligence, strict liability, breach of contract, or breach of warranty.

~~**SHARED RISK ALLOCATION** The Client and SCI agree to allocate certain of the risks so that, to the fullest extent permitted by law, SCI's total aggregate liability to the Client is limited to \$50,000.00 for any and all injuries, damages, claims, losses, expenses, or claim expenses (including attorney's and expert witness fees) arising out of this AGREEMENT from any cause or causes. Such causes include, but are not limited to, SCI's negligence, errors, omissions, strict liability, statutory liability, breach of contract, breach of warranty, negligent misrepresentation, or other acts giving rise to liability based upon contract, tort, or statute.~~

~~Limitations on liability, waivers and indemnities in this Agreement are business understandings between the parties and shall apply to all legal theories of recovery, including breach of contract or warranty, breach of fiduciary duty, tort (including negligence), strict or statutory liability, or any other cause of action. You agree that you will not seek damages in excess of the contractually agreed-upon limitation directly or indirectly through suits against other parties who may join the Consultant as third-party defendant. None of the insurance or indemnity obligations under this agreement shall be deemed to be in conflict with this limitation of liability provision.~~

7. **INVOICES** You will make all payments in accordance with SCI's invoices, and payment is due upon receipt of invoice. A fee of 1% percent per month will be payable on any amounts not paid within thirty (30) days, payment thereafter to be applied first to accrued interest and then to your unpaid amount. You agree to pay invoices under these terms and to bear collection fees, court costs, or any other reasonable expense involved in the collection of amounts not paid.

8. **HAZARDOUS MATERIALS; NOTIFICATION OF AND DISCOVERY OF** When hazardous materials are known, assumed, or suspected to exist at a site, SCI is required to take appropriate precautions to protect the health and safety of its personnel, to comply with applicable laws and regulations, and to follow procedures that SCI deems prudent to help minimize physical risks to employees and the public. ~~You warrant that you have provided to SCI all available information about type and location of known and suspected hazardous materials on, under, or adjacent to the project site.~~

The discovery of unanticipated hazardous or suspected hazardous materials will constitute a changed condition mandating termination of services if SCI and you are unable to renegotiate the scope of service in a timely manner. SCI will notify you as soon as practically possible should SCI encounter unanticipated hazardous or suspected hazardous materials.

2/14/18
The discovery of unanticipated hazardous or suspected hazardous materials may make it necessary for SCI to take measures that in SCI's professional opinion are needed to help preserve and protect the health and safety of SCI's personnel and of the public, and/or to preserve and protect the environment. As a condition precedent to the provision of service for this project, you agree to compensate SCI for the additional fees and costs associated with any such measures and further agree to defend, indemnify, and hold harmless from any claim or liability for injury or loss arising from SCI's encountering unanticipated hazardous or suspected hazardous materials.

2/14/18
9. **CONTAMINATION OF AN AQUIFER** Unavoidable contamination of soil or groundwater may occur during subsurface exploration, as when drilling or sampling tools penetrate a contaminated area, linking it to an aquifer, underground stream, or other hydrous body not previously contaminated and capable of spreading contaminants. Because subsurface exploration is an essential aspect of the services that SCI will provide on your behalf, you shall indemnify, defend, and hold SCI harmless from any claim or liability for injury or loss which may arise as a result of contamination allegedly caused by subsurface exploration.

10. **SITE SAFETY** With respect to project site safety, SCI shall be responsible solely for the on-site activities of its employees and subcontractors, and this responsibility shall not be construed by any party to relieve you or the general contractor from your obligation to maintain a safe project site. Neither the professional activities of SCI, nor the presence of SCI's employees or subcontractors shall be construed by any party to imply that SCI has any responsibility for any contractor's methods of work performance, procedures, superintendence, sequencing of operations, or safety in, on, or about the project site. You agree that the general contractor is responsible for project site safety, and warrant that this intent shall be made evident in your agreement with the general contractor.

11. **CONSTRUCTION COST ESTIMATES** An opinion of construction cost prepared by SCI represents our judgment as a design professional and is supplied for your general guidance only. Since we have no control over the cost of labor and material, nor over competitive bidding or market conditions, we do not guarantee the accuracy of our opinion as compared to other sources, such as, contractor bids of actual cost to the owner.

12. **DEFECTS IN SERVICE** You and your personnel, contractors, and subcontractors shall promptly report to SCI any defects or suspected defects in SCI's work. In order that SCI may take prompt effective measures which in SCI's opinion will minimize the consequences of any such defect.

13. **TERMINATION** Any or all services being provided for you by SCI under these General Terms and Conditions or under separate contract may be terminated by either party upon seven (7) days prior written notice. In the event of termination, SCI shall be compensated by you for all services performed up to and including the termination date, including reimbursable expenses.

2/14/18
14. **ENVIRONMENTAL SITE ASSESSMENT** An Environmental Site Assessment is conducted to render an opinion about the possibility of regulated contaminants being present on, in, or beneath the site specifically at the time services were conducted. Client understands that no matter how thorough an Environmental Site Assessment is, SCI cannot know or state factually that a site is unaffected by reportable quantities of regulated contaminants. Furthermore, even if SCI believes that reportable quantities are not present, the client bears the risk that such contaminants may be present or may migrate to the site after the study is complete. Likewise, the client agrees to hold SCI harmless from any claim or liability for injury or loss arising from the unanticipated discovery of hazardous materials or suspected hazardous materials to the fullest extent permitted by law.

15. **FAILURE TO FOLLOW RECOMMENDATIONS** SCI disclaims any and all responsibility and liability for problems that may occur during implementation of SCI's plans, specifications, or recommendations when SCI is not retained to observe such implementation.

16. **ALTERATION OF INSTRUMENTS OF SERVICE** Client agrees that designs, plans, specifications, reports, proposals, and similar documents prepared by SCI are instruments of professional service, and as such, they may not under any circumstances be altered by any party except SCI. Client warrants that SCI's instruments of service will be used only and exactly as submitted by SCI. Accordingly, Client shall waive any claim against SCI and shall, to the fullest extent permitted by law, indemnify, defend, and hold SCI harmless of any claim or liability for injury or loss arising from unauthorized alteration of SCI's instruments of service.

17. **MOLD DISCLAIMER** The services performed by SCI, unless specifically addressed in our scope of services, are not intended to take into account indoor amplification of mold. SCI's services may comment on depth to groundwater and site drainage, but in no instance is this to be interpreted that we were specifically intending to reduce moisture contents and/or humidity measurements within the structure as they may relate to mold. Client understands our services, unless specifically expressed in our work scope, are in no way intended to address the potential for mold infestation; and, as such, agrees to indemnify and hold SCI harmless from any claim alleging that SCI's services caused or aggravated a mold infestation.

18. **OTHER PROVISIONS** You agree that this contract is entered into by the parties for the sole benefit of the parties to the contract, and that nothing in the contract shall be construed to create a right or benefit for any third party.

a. Neither party shall hold the other responsible for damages or delay in performance caused by acts of God, strikes, lockouts, accidents, or other events beyond the control of the other or the other's employees and agents.

b. You agree that any and all limitations of SCI's liability and indemnifications by you shall include and extend to those individuals and entities SCI retains for performance of the services under this Agreement, including but not limited to SCI's officers, directors, and employees and their heirs and assigns, and SCI's subconsultants.

c. In an effort to resolve any conflicts that arise during or following completion of the project, you and SCI agree that all disputes between us arising out of or related to this Agreement shall be submitted to non-binding mediation, unless the parties mutually agree otherwise.

d. In the event there is a dispute between SCI and you, other than collection of fees and which is not resolved by mediation, the prevailing party shall be awarded its reasonable attorney's fees, expert witness fees, and other costs. **THE PARTIES TO THIS CONTRACT HEREBY AGREE TO SUBMIT ANY SUCH DISPUTE TO THE CIRCUIT COURT OF ST. CHARLES COUNTY, STATE OF MISSOURI.**

e. Test borings and test pits are an accepted and informative means of subsurface exploration. However, in the nature of things, they cannot indicate with absolute certainty the nature of the subsurface conditions between and sample locations of the exploration and below the termination of the borings or pits. Therefore, a report based on test borings, test pits, or other exploration method cannot ascertain the nature of the subsurface conditions between and beyond the specific sample locations. If conditions different than are indicated in our report come to your attention after you receive the report, it is recommended that you contact SCI immediately to inform SCI completely of what you have discovered and to authorize further evaluation, if appropriate.

f. Any recommendations provided in any correspondence, reports, plans, etc. from SCI are for the exclusive use of our client and are specific to the project covered by this contract. Recommendations provided by SCI are not meant to supercede more stringent requirements of local ordinances.

Important Information about This Geotechnical Engineering Proposal

Subsurface problems are a principal cause of construction delays, cost overruns, claims, and disputes.

While you cannot eliminate all such risks, you can manage them. The following information is provided to help.

Participate in Development of the Subsurface Exploration Plan

Geotechnical engineering begins with the creation of an effective subsurface exploration plan. This proposal starts the process by presenting an initial plan. While that plan may consider the unique physical attributes of the site and the improvements you have in mind, it probably does not consider your unique goals, objectives, and risk management preferences. Subsurface exploration plans that are finalized without considering such factors presuppose that clients' needs are unimportant, or that all clients have the same needs. *Avoid the problems that can stem from such assumptions* by finalizing the plan and other scope elements directly with the geotechnical engineer you feel is best qualified for the project, along with the other project professionals whose plans are affected by the geotechnical engineer's findings and recommendations. If you have been told that this step is unnecessary; that client preferences do not influence the scope of geotechnical engineering service or that someone else can articulate your needs as well as you; you have been told wrong. No one else can discuss your geotechnical options better than an experienced geotechnical engineer, and no one else can provide the input you can. Thus, while you certainly are at liberty to accept a proposed scope "as is," recognize that it could be a unilateral scope developed without direct client/engineer discussion; that authorizing a unilateral scope will force the geotechnical engineer to accept all assumptions it contains; that assumptions create risk. *Manage your risk. Get involved.*

Expect the Unexpected

The nature of geotechnical engineering is such that planning needs to *anticipate the unexpected*. During the design phase of a project, more or deeper borings may be required, additional tests may become necessary, or someone associated with your organization may request a service that was not included in the final scope. During the construction phase, additional services may be needed to respond quickly to unanticipated conditions. In the past, geotechnical engineers commonly did

whatever was required to oblige their clients' representatives and safeguard their clients' interests, taking it on faith that their clients wanted them to do so. But some, evidently, did not, and refused to pay for legitimate extras on the ground that the engineer proceeded without proper authorization, or failed to submit notice in a timely manner, or failed to provide proper documentation. *What are your preferences? Who is permitted to authorize additional geotechnical services on your project? What type of documentation do you require? To whom should it be sent? When? How?* By addressing these and similar issues sooner rather than later, you and your geotechnical engineer will be prepared for the unexpected, to help prevent molehills from growing into mountains.

Have Realistic Expectations; Apply Appropriate Preventives

The recommendations included in a geotechnical engineering report are *not final*, because they are based on opinions that can be verified only during construction. For that reason, most geotechnical engineering proposals offer the construction observation services that permit the geotechnical engineer of record to confirm that subsurface conditions are what they were expected to be, or to modify recommendations when actual conditions were not anticipated. *An offer to provide construction observation is an offer to better manage your risk.* Clients who do not take advantage of such an offer; clients who retain a second firm to observe construction, can create a high-risk "Catch-22" situation for themselves. *The geotechnical engineer of record cannot assume responsibility or liability for a report's recommendations when another firm performs the services needed to evaluate the recommendations' adequacy.* The second firm is also likely to disavow liability for the recommendations, because of the substantial and possibly uninsurable risk of assuming responsibility for services it did not perform. Recognize, too, that no firm other than the geotechnical engineer of record can possibly have as intimate an understanding of your project's geotechnical issues. As such, reliance on a second firm to perform construction observation can elevate risk still more, because its personnel may not

have the wherewithal to recognize subtle, but sometimes critically important unanticipated conditions, or to respond to them in a manner consistent with your goals, objectives, and risk management preferences.

Realize That Geoenvironmental Issues Have Not Been Covered

The equipment, techniques, and personnel used to perform a geoenvironmental study differ significantly from those used to perform a geotechnical study. *Geoenvironmental services are not being offered in this proposal. The report that results will not relate any geoenvironmental findings, conclusions, or recommendations.* Unanticipated environmental problems have led to numerous project failures. If you have not yet obtained your own geoenvironmental information, ask your geotechnical consultant for risk management guidance. *Do not rely on an environmental report prepared for someone else.*

Obtain Professional Assistance To Deal with Mold

Diverse strategies can be applied during building design, construction, operation, and maintenance to prevent significant amounts of mold from growing on indoor surfaces. To be effective, all such strategies should be devised for the express purpose of mold prevention, integrated into a comprehensive plan, and executed with diligent oversight by a professional mold prevention consultant. Because just a small amount of water or moisture can lead to the development of severe mold infestations, a number of mold prevention strategies focus on keeping building surfaces dry. While groundwater, water infiltration, and similar issues may be addressed as part of the geotechnical engineering study described in this proposal, the geotechnical engineer who would lead this project *is not a mold prevention consultant; none of the services being offered have been designed or proposed for the purpose of mold prevention.*

Have the Geotechnical Engineer Work with Other Design Professionals and Constructors

Other design team members' misinterpretation of a geotechnical engineering report has resulted in costly problems. Manage that risk by hav-

ing your geotechnical engineer confer with appropriate members of the design team before finalizing the scope of geotechnical service (as suggested above), and, again, after submitting the report. *Also retain your geotechnical engineer to review pertinent elements of the design team members' plans and specifications.*

Reduce the risk of unanticipated conditions claims that can occur when constructors misinterpret or misunderstand the purposes of a geotechnical engineering report. Use appropriate language in your contract documents. Retain your geotechnical engineer to participate in prebid and preconstruction conferences, and to perform construction observation.

Read Responsibility Provisions Closely

Clients, design professionals, and constructors who do not recognize that geotechnical engineering is far less exact than other engineering disciplines can develop unrealistic expectations. Unrealistic expectations can lead to disappointments, claims, and disputes. To help reduce the risk of such outcomes, geotechnical engineers commonly include a variety of explanatory provisions in their proposals. Sometimes labeled "limitations," many of these provisions indicate where geotechnical engineers' responsibilities begin and end, to help others recognize their own responsibilities and risks, thus to encourage more effective scopes of service. *Read this proposal's provisions closely.* Ask questions. Your geotechnical engineer should respond fully and frankly.

Rely on Your ASFE-Member Geotechnical Engineer for Additional Assistance

Membership in ASFE/The Best People on Earth exposes geotechnical engineers to a wide array of risk management techniques that can be of genuine benefit to everyone involved with a construction project. Confer with an ASFE member geotechnical engineer for more information. Confirm a firm's membership in ASFE by contacting ASFE directly or at its website,



8811 Colesville Road/Suite G106, Silver Spring, MD 20910
Telephone: 301/565-2733 Facsimile: 301/589-2017
e-mail: info@asfe.org www.asfe.org

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Exhibit A - Preliminary Engineering

Route: _____
Local Agency: St. Clair County
(Municipality/Township/County)
Section: _____
Project: _____
Job No.: _____

*Firm's approved rates on file with IDOT'S
Bureau of Accounting and Auditing:

Overhead Rate (OH)	163.18	%
Complexity Factor (R)	0.00	
Calendar Days	180	

Method of Compensation:

Cost Plus Fixed Fee 1	☒	14.5%[DL + R(DL) + OH(DL) + IHDC]
Cost Plus Fixed Fee 2	☐	14.5%[DL + R(DL) + 1.4(DL) + IHDC]
Cost Plus Fixed Fee 3	☐	14.5%[(2.3 + R)DL + IHDC]
Specific Rate	☐	
Lump Sum	☐	

Cost Estimate of Consultant's Services in Dollars

Cost Estimate of Consultant's Services in Dollars									
Element of Work	Employee Classification	Man-Hours	Payroll Rate	Payroll Costs (DL)	Overhead*	Services by Others	In-House Direct Costs (IHDC)	Profit	Total
Geotechnical Expl.	Senior Engr. II	2.00	\$58.42	\$116.84	\$190.65	\$0.00	\$0.00	\$44.58	\$ 352.07
Geotechnical Expl.	Staff Engineer	7.00	\$25.24	\$176.68	\$288.30	\$0.00	\$1,141.40	\$232.92	\$1,839.30
Geotechnical Expl.	Sr. Admin Assist	2.00	\$24.46	\$48.92	\$79.82	\$0.00	\$0.00	\$18.66	\$ 147.40
Geotechnical Expl.	GIS/CADD	2.00	\$26.19	\$52.38	\$85.47	\$0.00	\$0.00	\$19.98	\$ 157.83
PESA	Vice President	2.00	\$53.45	\$106.90	\$174.43	\$0.00	\$0.00	\$40.79	\$ 322.12
PESA	Proj. Scientist II	6.00	\$34.19	\$205.14	\$334.74	\$0.00	\$0.00	\$78.28	\$ 618.16
PESA	Staff Scientist	23.00	\$21.37	\$491.51	\$802.04	\$0.00	\$373.00	\$241.65	\$1,908.20
PESA	Sr. Admin Assist	6.00	\$24.46	\$146.76	\$239.48	\$0.00	\$0.00	\$56.00	\$ 442.24
PESA	GIS/CADD	2.00	\$26.19	\$52.38	\$85.47	\$0.00	\$0.00	\$19.98	\$ 157.83
				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Totals		52.00		\$1,397.51	\$2,280.40		\$1,514.40	\$ 752.84	\$5,945.15

Project Name Old Collinsville Road at Ashland
 SCI Project Number 2020-0164.10
 Location St. Clair County, IL

<u>SCI Direct Costs</u>	# of Units	Rate	Totals	
<u>G1 - Field Exploration - Outside Direct Costs</u>				
Soil Test Borings with SPTs (with 40 feet of rock coring)	50	\$20.60	\$	1,030.00
			Subtotal	\$1,030.00
<u>G2 - Foundation Investigation Report - Laboratory Testing (In-House Direct Costs)</u>				
Moistures	14	\$ 10.00	\$	140.00
Rimacs on Lab Samples	14	\$ 7.00	\$	98.00
Mileage	72	\$0.575	\$41.40	\$ 41.40
			Subtotal	\$279.40
<u>E1 - Environmental (In-House Direct Costs)</u>				
EDR Report	1	\$ 350.00	\$	350.00
Mileage (Spoeical Waste)	40	\$0.575	\$23.00	\$23.00
			Subtotal	\$373.00
			Subtotal Direct Costs	\$1,682.40



February 11, 2020

SCI Engineering
ATTN: Lora Fitzgerald
130 Point West Blvd
St. Charles, MO

Dear Lora,

EDR is pleased to offer the following proposal to perform searches of our government environmental records and Historical data.

SCOPE OF SERVICES:

Radius Report
Historical Aerials
Historical Topos
Historical Sanborns
Historical City Directory

Project Info

Fairview Heights, Illinois 62208
Intersection of Old Collinsville Road and Ashland

EDR Standard Package \$350

We at EDR appreciate the opportunity to serve your environmental information needs. Please do not hesitate to contact me at (800) 238-1848 with any questions or comments.

Sincerely,

Justin Pirrello
EDR Client Services – Account Manager

EDR
800-241-6447 | jpirrello@edrnnet.com
edrnnet.com

INFORM | CONNECT | ELEVATE

RESOLUTION #2545-20-RT

**IMPROVEMENT ALONG SCOTT-TROY ROAD (CH 61)
WITH
CITY OF O'FALLON, ILLINOIS AND ABERDEEN VILLAGE, LLC**

WHEREAS, the County of St. Clair, City of O'Fallon Illinois and Aberdeen Village, LLC., have mutually determined that in order to facilitate the free flow of traffic and insure safety to the motoring public, are desirous of providing two entrances to the proposed development off of Scott-Troy Road, County Highway 61, as shown on the construction plans approved by the St. Clair County Dept. of Roads & Bridges. This work to be identified as Section 18-00253-16-PW; and

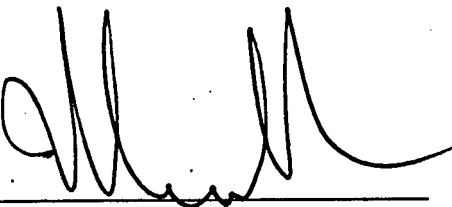
WHEREAS, an Agreement has been prepared, between the County of St. Clair, City of O'Fallon Illinois and Aberdeen Village, LLC., which provides for responsibilities of costs, maintenance, and other conditions, a copy of the unexecuted agreement is attached hereto.

NOW, THEREFORE, BE IT RESOLVED, that the terms and conditions of the said Agreement are satisfactory and meet with the approval of the County Board; and

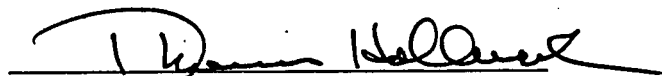
BE IT ALSO RESOLVED, that the Chairman of this County Board be, and he is, hereby authorized and directed to execute the said Agreement on behalf of the County.

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, the 26th day of May, 2020.

Attest



County Board Chairman



County Clerk

Resolution No. _____

REVIEWED BY

State's Attorney's Office

Delora Moore

Director of Administration

Christopher Wynne
John F. ...
Paul ...
Mary ...

TRANSPORTATION COMMITTEE

Scott ...
R. ...
...

JUDICIARY COMMITTEE

way which will be the maintenance responsibility of the County when completed. The inspections must be in accordance with IDOT's "*Criteria for Outsource Inspector*". Developer must provide the name of the individual or firm performing the work, along with documentation of his/her/their past experience, for County approval.

3. Maintenance of the Project.

3.01. County's Maintenance. The County shall maintain all roadway appurtenances that fall within the right-of-way of Scott-Troy Road, County Highway 61, with the exception of Coral Sea Way and Allied Way. The degree of maintenance required will be at the sole direction of the County Engineer.

3.02. Developer Maintenance. The Developer agrees to maintain, or cause to be maintained, all proposed or future sidewalks that are located on the Property, in addition to Coral Sea Way and Allied Way pavement. This maintenance shall include, but not be limited to: (i) ensuring that any sidewalk constructed on the Property that are contiguous to, or will be contiguous with, sidewalks on St. Clair County right-of-way are ADA compliant; ii) maintaining the surface of the sidewalks in a level, smooth and evenly covered condition with the type of surface material originally installed or of similar quality, use and durability; (ii) removing all debris, snow, ice, filth and refuse and thoroughly sweeping the sidewalks to the extent reasonably necessary to keep the same clear and accessible; and (iii) otherwise keeping the sidewalks in a good, safe and clean condition that permits pedestrian traffic

3.03. City Maintenance. The City agrees to the following:

i) Own and maintain, or cause to be maintained, all sidewalks that are located within St. Clair County right-of-way. This maintenance shall include, but not be limited to: (a) ensuring that any sidewalk constructed on the Property that are contiguous to, or will be contiguous with, sidewalks on St. Clair County right-of-way are ADA compliant; (b) maintaining the surface of the sidewalks in a level, smooth and evenly covered condition with the type of surface material originally installed or of similar quality, use and durability; (c) removing all debris, snow, ice, filth and refuse and thoroughly sweeping the sidewalks to the extent reasonably necessary to keep the same clear and accessible; and (d) otherwise keeping the sidewalks in a good, safe and clean condition that permits pedestrian traffic. The City agrees to maintain insurance on the sidewalks at all times and furnish the County with a copy of said insurance in accordance with the St. Clair County Standard Insurance Certificate Requirements as described on Exhibit "D", attached hereto and incorporated herein by reference. (the "Insurance Requirements"). The cost for said insurance to be paid by the City.

ii) Maintain the traffic signals and traffic signal components and pay all utility charges, at the intersection of Scott-Troy Road/Recplex Drive/Allied Way intersection.

iii) Maintain all pavement striping, other than the 4 inch lines, along Scott-Troy Road from Str. 082-3007 southerly to Route 50.

iv) Remove snow from all pavement constructed as part of this improvement in accordance with the City of O'Fallon Snow Removal Policies. Such pavement includes the northbound right turn lanes on to Coral Sea Way and Allied Way. The City agrees to provide both property damage and liability insurance when maintaining these in accordance with the St. Clair County Standard Insurance Certificate Requirements as described on Exhibit "D", attached hereto and incorporated herein by reference. (the "Insurance Requirements"). The cost for said insurance to be paid by the City.

v) Sweep the curb and gutter section of Scott-Troy Road as part of their scheduled sweeping plan or when directed by the County Engineer.

4. **Dedication: No Obligation of Developer.** Notwithstanding anything in this Agreement to the contrary, maintenance, repair, and replacement of any and all improvements constructed or installed as part of the Improvements which are not located on the Property shall be the obligation of (a) the Party owning the property on which such improvements are located, or (b) the County or City, as applicable, as part of the public roadway system.
5. **Insurance.** The Developer agrees to cause its contractor to provide both property damage and liability insurance for the project. In order to protect the interest of St. Clair County, the Public Building Commission of St. Clair County, and the City the Developer agrees that such policies of insurance shall name each of St. Clair County, the Public Building Commission of St. Clair County, IL, and the City as additional insured with all costs to be paid by the Developer. The Developer agrees to indemnify, and hold harmless the County for any acts or omissions made by their officers, agents, and/or employees in the construction of the project. The Developer shall cause its contractor to comply with the St. Clair County Standard Insurance Certificate Requirements as described on Exhibit "D", attached hereto and incorporated herein by reference. (the "Insurance Requirements")
6. **Irrevocable Letter of Credit.** The Developer must provide a surety, in the form of an irrevocable line of credit payable to St. Clair County, equal to 115% of the value of the proposed work that is to be done on St. Clair County right-of-way which will become the maintenance responsibility of St. Clair County upon completion and approval of the project. The amount shall be based on the Estimate of Cost as shown on Exhibit "E" (the "Cost Estimate"). This surety is a prerequisite to receiving a Notice to Proceed Authorization from St. Clair County.

7. **Notices.** All notices, demands or communications required to be given under this Agreement shall be in writing to a Party at its address listed below:

If to County: St. Clair County Highway Department
Attention: Mr. Norman Etling, PE
County Engineer
1415 North Belt West
Belleville, Illinois 62226
Tel.: (618) 233-1392
Facsimile: (618) 233-0996

If to Municipality: City of O'Fallon Illinois
Attention: City Clerk
Address: 255 S. Lincoln
O'Fallon, IL 62269
Tel.: (618) 624-4500
Facsimile: (618) 624-4508

If to Developer: Aberdeen Village, LLC
Attention: Mr. Tim Kappert
Title: Manager
Address: 10033 Feusser Road
Mascoutah, IL 62258
Tel.: (618) 589-3350
Facsimile: (618) 566-2842

8. **Default and Remedies.** Except as otherwise provided in this Agreement, if a Party breaches any provision of this Agreement and fails to remedy such breach within twenty (20) days of notice thereof (unless such cure is not reasonably possible within such 20-day period and the breaching Party has commenced and is pursuing with reasonable diligence such cure), a non-breaching Party may institute legal action against the defaulting Party for specific performance, injunctive or declaratory relief, damages, and/or any other remedy provided by law or in equity. All remedies hereunder shall be deemed cumulative and not exclusive.
9. **Assignment.** No Party may assign this Agreement without obtaining express, written consent from the other Parties prior to assignment; provided, however that Developer may assign this Agreement without the consent of any other Party in connection with the sale of all or a portion of the Property to a successor developer. This Agreement embodies the entire understanding of the Parties with respect to the subject matter hereof and shall be binding upon and inure to the Parties, their respective successors and assigns.

10. **Governing Law/Venue.** Any controversy or claim, whether based upon contract, statute, tort, fraud, misrepresentation or other legal theory, related directly or indirectly to this Agreement whether between Parties, or any of the Parties' employees, agents or affiliated businesses, will be resolved under the laws of the State of Illinois, in any court of competent jurisdiction in St. Clair County, IL.
11. **Interpretation of Agreement.** The terms hereof shall not be construed in favor of or against any Party, but shall be construed as if jointly prepared by the Parties, it being understood and agreed that each Party hereto had sufficient opportunity to participate in the drafting of this Agreement and to seek legal advice in relation hereto.
12. **Complete Agreement.** This writing constitutes the entire agreement between the Parties hereto with respect to the subject matter hereof. It supersedes all prior oral and written understandings, agreements, representations, and negotiations.
13. **Non-Waiver.** No waiver by either Party of any default in performance on the part of the other Party, or of any breach or series of breaches, or any of any term, covenant, or condition of this Agreement will constitute a waiver of any subsequent breach or waiver of any term, covenant or condition of this Agreement.
14. **Severability.** If any provision of this Agreement shall be held to be void or unenforceable for any reason, said provision shall be deemed modified so as to constitute a provision conforming as nearly as possible to said void or unenforceable provision while still remaining valid and enforceable, and the remaining terms or provisions hereof shall not be affected thereby.
15. **Modification of Agreement.** No modification of this Agreement shall be effective unless in writing and signed by the Parties hereto. Nothing contained in this Agreement shall constitute or be construed to be a partnership or joint venture between the Parties or their respective successors and assigns.
16. **Execution.** This Agreement may be executed by facsimile, electronic or original signature of the Parties and in counterparts which, assuming no modification or alteration, shall constitute an original and when taken together, shall constitute one and the same instrument.
17. **Survivability.** The terms and provisions of Sections 9-15 shall survive the expiration, termination or completion of this Agreement.

[Signature Pages to Follow]

IN WITNESS WHEREOF, the Parties have executed this Agreement to be effective as of the day and year first above written.

Date: _____

ST. CLAIR COUNTY

By: _____

Name: Mark Kern

Title: St. Clair County Board Chairman

COPY

IN WITNESS WHEREOF, the Parties have executed this Agreement to be effective as of the day and year first above written.

Date: _____

City of O'Fallon Illinois

By: _____

Name: _____

Title: _____



COPY

IN WITNESS WHEREOF, the Parties have executed this Agreement to be effective as of the day and year first above written.

Date: _____

Aberdeen Village, LLC
An Illinois limited liability company

By: South View Apartments, LLC, Member of Aberdeen Village, LLC

By: _____
Timothy O. Kappert, Sole Member

By: ASMN, LLC, Member of Aberdeen Village, LLC

By: _____
Steven D. Bennett, Sole Member

By: Power House Properties, LLC, Member of Aberdeen Village, LLC

By: _____
Gregory A. Powers, Sole Member

EXHIBIT "A"

**RECORDED DEED ON PROPERTY TO VERIFY
PROOF OF OWNERSHIP**

EXHIBIT A
PROPERTY LEGAL DESCRIPTION
ABERDEEN PROPERTY DESCRIPTION
21.20 ACRES, MORE OR LESS

PART OF LOT 10 OF THE SOUTHWEST QUARTER OF SECTION 27 AND PART OF LOT 3 OF THE NORTHWEST QUARTER OF SECTION 34, TOWNSHIP 2 NORTH, RANGE 7 WEST, OF THE 3RD PRINCIPAL MERIDIAN, ST. CLAIR COUNTY, ILLINOIS; REFERENCE BEING HAD TO THE PLAT THEREOF RECORDED IN THE RECORDER'S OFFICE OF ST. CLAIR COUNTY, ILLINOIS, IN BOOK OF PLATS "A" ON PAGE 263, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A BRASS TABLET MARKING THE SOUTHWEST CORNER OF THE SOUTHWEST QUARTER OF SAID SECTION 27, SAID CORNER ALSO BEING THE SOUTHWEST CORNER OF SAID LOT 10;

THENCE SOUTH 00 DEGREES 36 MINUTES 24 SECONDS EAST, ALONG THE WEST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 34, A DISTANCE OF 129.74 FEET;

THENCE NORTH 57 DEGREES 01 MINUTES 13 SECONDS EAST A DISTANCE OF 46.04 FEET TO A POINT ON THE WEST RIGHT OF WAY LINE OF SCOTT-TROY ROAD, SAID POINT BEING THE POINT OF BEGINNING OF THE TRACT HEREIN DESCRIBED;

THENCE CONTINUING NORTH 57 DEGREES 01 MINUTES 13 SECONDS EAST A DISTANCE OF 603.65 FEET TO THE WESTERLY BOUNDARY LINE OF A TRACT OF LAND CONVEYED TO LARRY R. AND BETTY JO GRIMES, AS RECORDED IN THE RECORDER'S OFFICE OF ST. CLAIR COUNTY, ILLINOIS, IN BOOK 2346, PAGE 461;

THENCE NORTH 00 DEGREES 43 MINUTES 14 SECONDS WEST ALONG SAID WESTERLY LINE, A DISTANCE OF 190.64 FEET;

THENCE NORTH 83 DEGREES 26 MINUTES 55 SECONDS EAST, CONTINUING ALONG SAID WESTERLY LINE, A DISTANCE OF 230.00 FEET;

THENCE NORTH 03 DEGREES 36 MINUTES 05 SECONDS WEST, CONTINUING ALONG SAID WESTERLY LINE, A DISTANCE OF 322.00 FEET;

THENCE NORTH 83 DEGREES 26 MINUTES 55 SECONDS EAST, CONTINUING ALONG SAID WESTERLY LINE, A DISTANCE OF 318.83 FEET;

THENCE NORTH 02 DEGREES 01 MINUTES 48 SECONDS WEST, CONTINUING ALONG SAID WESTERLY LINE, A DISTANCE OF 435.71 FEET TO AN IRON PIN ON THE NORTHWEST CORNER OF SAID GRIMES TRACT, SAID POINT ALSO BEING THE SOUTHEAST CORNER OF LOT 28 OF FIRST ADDITION TO WOODSTREAM SUBDIVISION, A SUBDIVISION RECORDED IN PLATBOOK 96, PAGE 26 FOR THE ST. CLAIR COUNTY RECORDER'S OFFICE;

THENCE ALONG THE SOUTH LINE OF SAID FIRST ADDITION TO WOODSTREAM SUBDIVISION THE FOLLOWING COURSES:

SOUTH 63 DEGREES 00 MINUTES 20 SECONDS WEST A DISTANCE OF 199.98 FEET;

THENCE NORTH 56 DEGREES 34 MINUTES 26 SECONDS WEST A DISTANCE OF 241.91 FEET;

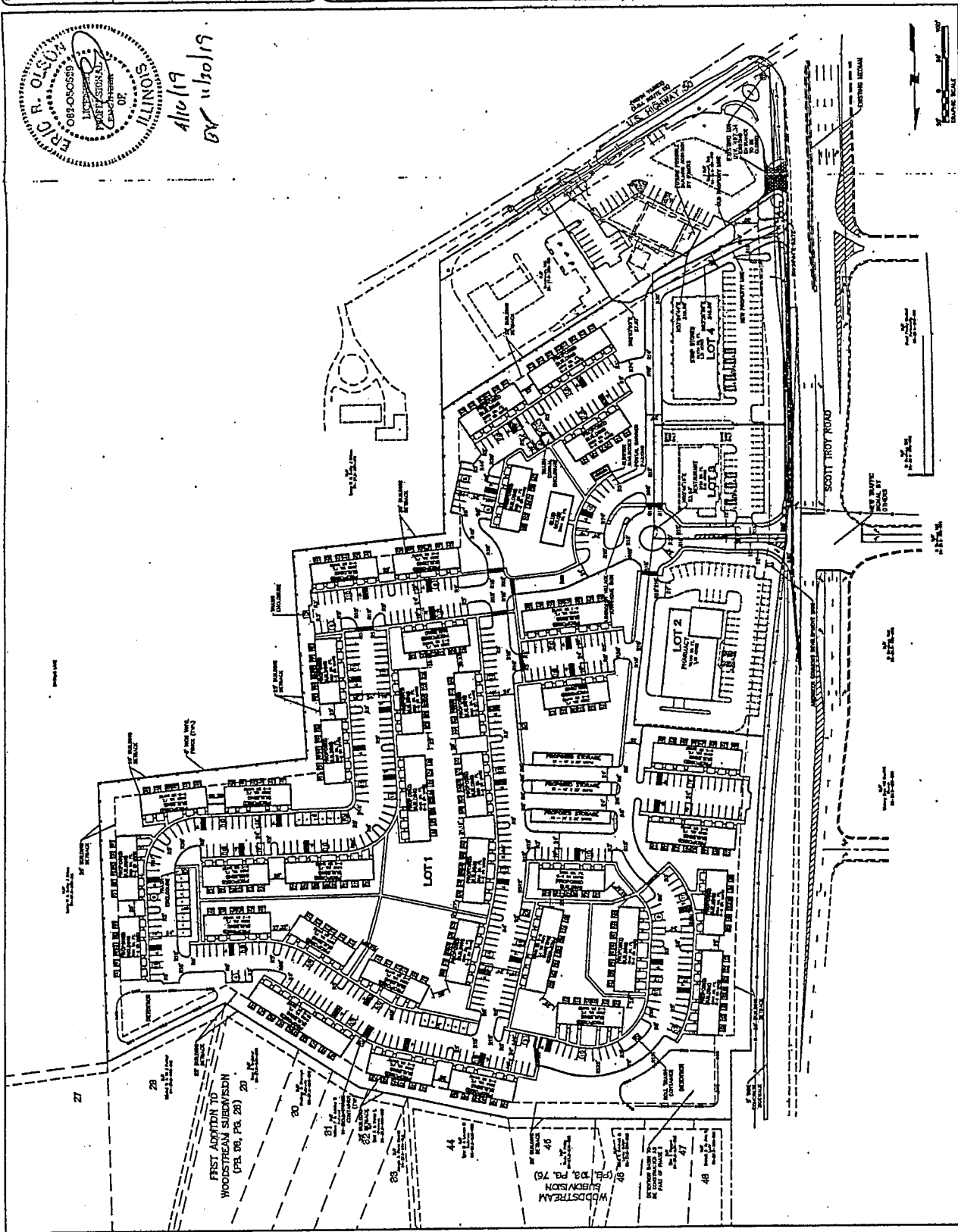
THENCE NORTH 77 DEGREES 33 MINUTES 29 SECONDS WEST A DISTANCE OF 229.63 FEET TO THE SOUTHEAST CORNER OF LOT 45 OF WOODSTREAM SUBDIVISION AS RECORDED IN PLATBOOK 93, PAGE 75 OF THE ST. CLAIR RECORDER'S OFFICE;

THENCE NORTH 89 DEGREES 06 MINUTES 49 SECONDS WEST A DISTANCE OF 336.95 FEET TO A POINT ON THE EASTERLY RIGHT OF WAY LINE OF COUNTY HIGHWAY NO. 61 (A/K/A SCOTT-

TROY ROAD); THENCE SOUTH 00 DEGREES 03 MINUTES 49 SECONDS EAST ALONG SAID EAST RIGHT OF WAY LINE, A DISTANCE OF 106.66 FEET;
THENCE SOUTH 89 DEGREES 56 MINUTES 11 SECONDS WEST CONTINUING ALONG SAID RIGHT OF WAY LINE, A DISTANCE OF 30.00 FEET;
THENCE SOUTHERLY CONTINUING ALONG SAID RIGHT OF WAY LINE, AND ALONG A NON-TANGENTIAL CURVE TO THE RIGHT HAVING A RADIUS OF 5624.83 FEET FOR AN ARC LENGTH OF 802.03 FEET, ALSO HAVING A CHORD BEARING SOUTH 04 DEGREES 00 MINUTES 34 SECONDS WEST FOR A CHORD DISTANCE OF 801.35 FEET TO A POINT;
THENCE CONTINUING ALONG THE EAST RIGHT OF WAY LINE, SOUTH 00 DEGREES 35 MINUTES 22 SECONDS WEST A DISTANCE OF 75.39 FEET;
THENCE SOUTH 00 DEGREES 06 MINUTES 04 SECONDS WEST A DISTANCE OF 194.70 FEET;
THENCE SOUTH 05 DEGREES 17 MINUTES 22 SECONDS EAST A DISTANCE OF 124.96 FEET;
THENCE SOUTH 01 DEGREES 18 MINUTES 41 SECONDS EAST A DISTANCE OF 119.06 FEET;
THENCE SOUTH 01 DEGREES 36 MINUTES 35 SECONDS EAST A DISTANCE OF 16.19 FEET TO THE POINT OF BEGINNING OF THE TRACT HEREIN DESCRIBED. SAID TRACT CONTAINS 21.20 ACRES, MORE OR LESS.

Abderdeen Village Development O'Fallon, Illinois Abderdeen Village, LLC 10015 Parkway Huntley, Illinois 60149		Millennia Professional Services 11 Riverside Drive, Suite 110 O'Fallon, Illinois 60456 618.234.1111		Abderdeen Village, LLC 10015 Parkway Huntley, Illinois 60149
Abderdeen Village Development O'Fallon, Illinois Abderdeen Village, LLC 10015 Parkway Huntley, Illinois 60149		Millennia Professional Services 11 Riverside Drive, Suite 110 O'Fallon, Illinois 60456 618.234.1111		Abderdeen Village, LLC 10015 Parkway Huntley, Illinois 60149

Sheet 3 of 6
 SITE PLAN



6/10/19
 6/10/19
 6/10/19



Exhibit "C"
CONSTRUCTION PLANS
(consisting of sheets follow this page)

Exhibit "D"
ST. CLAIR COUNTY STANDARD INSURANCE
CERTIFICATE REQUIREMENTS

St. Clair County

Standard Insurance Certificate Requirements

The attached information contains the most up-to-date requirements for submission of insurance coverage to St. Clair County. In addition, an example Certificate of Liability Insurance Form has been included to indicate the preferred method of completion of the form. Please note that the form will only be accepted if the *ADDL INSD* and *SUBR WVD* columns are marked with a "Y". Marking with an "X" is unacceptable and will result in the return of the form.

If you have any questions while completing the form please contact Mr. Frank Bergman, St. Clair County Human Resource Director at (618) 277-6600 ext 2259.

REVISED 01/2019

St. Clair County
Standard Insurance Certificate Requirements
Revised 01/2019

Contractor agrees:

1. To procure and maintain for the life of their agreement, insurance coverage conforming to the minimum requirements stated below, and naming **St. Clair County, IL and The Public Building Commission of St. Clair County, IL** as "Additional Insured" on a primary / noncontributory basis on the Commercial General Liability and Automobile Liability policies. These policies as well as the workers compensation policies are to be endorsed with a waiver of subrogation in favor of same.

All policies of insurance shall provide St. Clair County no less than 30 days advance written notice of any material change, cancellation or non-renewal.

All coverages shall be provided by insurance companies authorized to transact business under the law of the State of Illinois, and acceptable to St. Clair County. The insurance companies providing coverage shall have a Best's Policyholder's Rating of "A" or better, and a Financial Rating of not less than "VII."

Contractor shall provide a standard Acord Certificate(s) of Insurance as proof of insurance, and required "Additional Insured" clauses, prior to the commencement any agreement. **Such certificate(s) shall be sent to St. Clair County of IL, and Public Building Commission of St. Clair Co of IL, Attn: Frank Bergman, Human Resource Director, 10 Public Square, Belleville, IL 62220.**

A. **Commercial General Liability**

Coverage shall be on an occurrence form providing the following coverages:

- Premises/Operations
- Products/Completed Operations
- Contractual Liability
- Independent Contractors
- Broad Form Property Damage
- Fire Legal Liability
- Personal Injury
- Medical Expense

Limits for Commercial General Liability, including personal injury, shall be no less than \$1,000,000 combined single limit per occurrence and in the aggregate.

B. **Automobile Liability**

Coverage shall be afforded on all owned, non-owned and hired vehicles whether private passenger or other than private passenger, and shall include Uninsured

and Underinsured Motorists. Limits for the Automobile Liability, Uninsured and Underinsured Motorists coverages, shall be no less than \$1,000,000 combined single limit for Bodily Injury and Property Damage.

St. Clair County

Standard Insurance Certificate Requirements

C. Workers Compensation/Employer's Liability

Workers Compensation coverage shall be afforded for all operations conducted under this Agreement as required by the State of Illinois statute. Coverage for Employer's Liability shall be no less than \$500,000 for each accident, \$500,000 disease each employee, and \$500,000 disease each policy limit.

2. These insurance requirements shall be subject to annual review, and may be modified due to changes in Contractor's operations or exposures, or necessitated by changes in legal requirements or insurance industry standard coverages.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER**CONTACT**

NAME

PHONE

(A/C, No. Ext):

FAX

E-MAIL

ADDRESS:

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURED

INSURER A: INSURERS MUST HAVE A BEST RATING OF

INSURER B: 'A' OR BETTER AND FINANCIAL RATING OF

INSURER C: NOT LESS THAN 'VII'

INSURER D:

INSURER E:

INSURER F:

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER: XXXXXXXX**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	☒ COMMERCIAL GENERAL LIABILITY						
	☐ CLAIMS-MADE ☒ OCCUR	Y	Y				EACH OCCURRENCE \$ 1,000,000
							DAMAGE TO RENTED PREMISES (Per occurrence) \$
							MED EXP (Any one person) \$
							PERSONAL & ADV INJURY \$
							GENERAL AGGREGATE \$
							PRODUCTS - COMP/OP AGG \$
	GEN'L AGGREGATE LIMIT APPLIES PER:						
	☒ POLICY ☐ PRO-JECT ☐ LOC						
	OTHER:						
	AUTOMOBILE LIABILITY						
	☒ ANY AUTO	Y	Y				COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000
	☐ OWNED AUTOS ONLY						BODILY INJURY (Per person) \$
	☐ SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	☐ EXCESS LIAB						AGGREGATE \$
	☐ OCCUR						
	☐ CLAIMS-MADE						
	DED RETENTION \$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N	Y				☒ PER STATUTE ☐ OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N	N/A				E.L. EACH ACCIDENT \$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below.						E.L. DISEASE - EA EMPLOYEE \$ 500,000
							E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

ST. CLAIR COUNTY, IL AND THE PUBLIC BUILDING COMMISSION OF ST. CLAIR COUNTY, IL ARE ADDITIONAL INSURED ON A PRIMARY & NON-CONTRIBUTORY BASIS UNDER GENERAL LIABILITY AND AUTOMOBILE LIABILITY AS REQUIRED BY WRITTEN CONTRACT. WAIVER OF SUBROGATION APPLIES UNDER GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION POLICIES AS REQUIRED BY WRITTEN CONTRACT AND WHERE PERMISSIBLE BY LAW. 30 DAYS NOTICE OF CANCELLATION APPLIES FOR REASONS OTHER THAN NON-PAYMENT.

CERTIFICATE HOLDER**CANCELLATION**

ST. CLAIR COUNTY OF IL
AND PUBLIC BUILDING COMMISSION
OF ST. CLAIR CO OF IL,
ATTN: FRANK BERGMAN - HUMAN RESOURCE DIRECTOR
10 PUBLIC SQUARE
BELLEVILLE, IL 62220

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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REVISED 02/2019

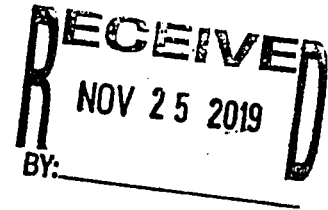
Exhibit "E"

**COST ESTIMATE OF WORK CONSTRUCTED ON ST. CLAIR COUNTY RIGHT-OF-WAY THAT WILL BE
THE MAINTENANCE RESPONSIBILITY OF ST. CLAIR COUNTY WHEN COMPLETED.**



November 6, 2019

Mr. Norman Etling, PE
County Engineer
St. Clair Co. Dept. of Roads & Bridges
1415 North Belt West
Belleville, IL 62226



*Sent Via Electronic Mail to
netling@stclaircohwy.com*

Re: Letter of Concurrence – Removal of existing entrance on Scott-Troy Road

Dear Mr. Etling,

Moto, Inc. is the owner of that real property on which a MotoMart Convenience Store is located at the intersection of Highway 50 and Scott-Troy Road, also known as County Highway 61 in O'Fallon, Illinois, identified as Parcel No. 04-34.0-101-001. The purpose of this letter is to acknowledge our consent to the removal of the existing entrance off of Scott-Troy Road, which is conditioned upon and subject to the execution and delivery of a valid and binding agreement between Moto, Inc. and Aberdeen Village, LLC for the construction of a second entrance on Scott-Troy Road at the location generally as shown on the attached Exhibit, and upon St. Clair County approval of the construction plans for that proposed second entrance.

MOTO, INC.

A handwritten signature in black ink, appearing to read 'Brian D. Pendleton'.

Brian D. Pendleton
Director of Real Estate

Cc: City of O'Fallon

721 West Main Street
P. O. Box 122
Belleville, Illinois 62222
(618) 233-6754



MARK A. KERN
CHAIRMAN

ST. CLAIR COUNTY BOARD

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

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

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District 28
SCOTT GREENWALD

District 29
JOHN WALDRON

May 13, 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 **April, 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



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President

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Executive Director

Administrative/Fiscal
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618.222.1630 fax

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- Communicable Disease
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Environmental Health

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- 618.236.0676 fax

MONTHLY ACTIVITY REPORT

April 2020

	MAR	APR	YTD 20	YTD 19
ENVIRONMENTAL PROGRAMS				

ENVIRONMENTAL HEALTH

FOOD SERVICE PROGRAM

Routine Inspection	105	0	471	830
Reinspection	4	0	34	121
Opening Inspections	2	1	13	12
Food Recall Notifications	6	4	20	51
Foodborne Illness Investigations	0	0	0	8
Complaint Investigations	6	12	45	59
In-services	0	0	1	2
# of Participants	0	0	75	101
Consultations/Plan Reviews/Fires/Disasters	261	136	751	1,954

NUISANCE/VECTOR/TANNING

Complaint Investigations & Rechecks	0	3	4	1
Smoke Free IL Complaints	0	0	1	4
Smoke Free IL Citations	0	0	0	0
Consultations (Smoking, Tanning, Vector)	105	1	504	665
Tanning Inspections & Rechecks	0	0	1	0
Vector Surveillance (May - October)	0	0	0	0

POTABLE WATER PROGRAM

Well Permits Issued	1	1	3	10
Well Inspections	1	2	4	7
Analysis Reviewed	11	2	26	28
Consultations	15	18	107	121

PRIVATE SEWAGE PROGRAM

Permits Issued	8	15	29	26
Sewage Consultations	40	35	175	615
Systems Inspected	9	8	22	20
Complaints, Investigations & Rechecks	0	21	38	53
Home Loan Inspections	0	0	0	1

ENVIRONMENTAL PROTECTION and POLLUTION PREVENTION

LANDFILL PROGRAM

Landfill, Compost, Open Dump Inspections, FUIs	6	7	30	41
New Open Dump Sites Closed	0	0	0	8
Complaint Investigations, Rechecks	12	14	56	60
Consultations	28	19	124	117

POLLUTION PREVENTION PROGRAM

Consultations/Presentations	6	6	30	0
Materials Distributed	45	146	336	58

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MONTHLY ACTIVITY REPORT April 2020

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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

MAR	APR	YTD 20	YTD 19
96	61	349	330
0	0	0	1
34	36	132	123
1	1	4	3
0	0	1	0
1	2	5	2
5	2	26	56
2	2	9	2
3	0	12	14
43	342	385	0
3	0	12	14
0	0	0	0
0	0	0	0
0	0	0	1
0	0	4	4
2	5	17	11

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

15	0	47	57
15	0	47	57
31	28	118	125
0	0	1	2
1	0	3	7
76	20	276	490
2	1	12	14
29	8	102	215
5	1	21	31
0	0	0	3
0	0	0	2

ILLNESS INVESTIGATIONS-CONSULTATIONS

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

0	0	0	0
13	2	61	70
1492	1033	3,608	2,659
42	65	163	73
78	92	433	949



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Executive Director

MONTHLY ACTIVITY REPORT April 2020

INFECTIOUS DISEASE PREVENTION (cont.)

MAR	APR	YTD 20	YTD 19
-----	-----	--------	--------

HIV/AIDS CARE REGION

Starting Caseload	591	587	588	n/a
New to Medical Case Management Clients	16	14	41	15
Discharges	20	11	39	n/a
Remaining Caseload	587	590	590	595

HIV PREVENTION - REGION

HIV Tests Completed Total	3	0	17	24
HIV Tests Completed at SCCHD	3	0	11	24
New Positive Cases Identified	1	0	1	1
# Cases Linked to HIV Medical Care	1	NA	1	1

HIV Disease Interv. Serv. - REGION

New Cases Opened	0	33	58	8
Individuals Notified	0	4	8	15
Linked to Medical Care	0	2	6	1
Already in care (May reflects to-date number)	0	15	26	0

EMERGENCY PREPAREDNESS

Public Outreach/Presentations	0	0	0	2
External Conferences/Workshops	0	0	1	7
Partnership Meetings	3	4	16	18
Materials Distributed	150	0	250	470
Project Activities	0	2	5	0
St. Clair County Personnel Trained	0	0	0	0
Health Department Personnel Trained*	0	12	12	1
Incident/Assistance	1	1	4	0

MRC (MEDICAL RESERVE CORPS)

Public Outreach/Presentations	2	0	4	3
External Meetings/Workshops	4	3	9	3
Materials Distributed	20	77	101	90
Project Activities	5	2	10	0
Number of Personnel Trained	3	2	6	0
Incident/Assistance	0	2	2	0

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MONTHLY ACTIVITY REPORT April 2020

	MAR	APR	YTD 20	YTD 19
PERSONAL HEALTH				

HEALTHY KIDS SERVICES

Immunizations	114	48	381	653
Developmental Screenings	89	13	408	797
Perinatal Depression Screenings	73	75	343	475
Lead Testing-Children	25	2	139	197
Lead Testing-Prenatal	16	0	84	118
Well Child Screening	6	0	25	94

HEALTHY HOMES LEAD FOLLOW-UP PROG

Home Visits	1	0	1	9
New Enrollments	0	2	2	38
Prevention Education	22	5	29	37

GENETICS PROGRAM

Screenings	50	43	192	162
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CASE MANAGEMENT SERVICES

Total Caseload	423	444	n/a	n/a
New Enrollments	58	71	241	538
Intensive Prenatal Caseload	64	64	n/a	n/a
New Enrollments	12	13	53	57
Services Provided	272	161	1,163	5,136

HEALTH INSURANCE APPLICATIONS

Healthy Start (MPE) Prenatal	1	0	3	5
Add a Baby	5	5	26	34
All Kids	1	0	6	11
Add a Family Member	0	0	0	4
SNAP (Food Assistance)	1	0	4	10
TANF (Cash Assistance)	1	0	1	4
Technical Assistance	1	0	2	2

WOMEN, INFANTS & CHILDREN (WIC)

Assigned Caseload	1,754	1,754	n/a	n/a
Clients Picking Up Food Instruments	1,425	1,375	5,677	6,014
Achievement Percentage	81%	78%	n/a	n/a
Clients Certified	183	197	796	747
Nutrition Education Attendance	207	282	927	906

BREASTFEEDING PEER COUNSELOR PRGM

Caseload	132	147	n/a	n/a
Client Contacts	123	92	490	679
New Enrollments	18	12	69	64

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MONTHLY ACTIVITY REPORT April 2020

PERSONAL HEALTH (cont.)

MAR	APR	YTD 20	YTD 19
-----	-----	--------	--------

VACCINE FOR CHILDREN (COMPLIANCE)

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

0	0	0	12
1	0	1	0
0	0	0	0
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	10
0	0	75	337
1	0	15	27
10	0	345	1,010
4	0	15	29
10	0	380	940

BREAST & CERVICAL CANCER PROGRAM

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

39	13	138	180
2	2	8	8
1	1	3	7
4	4	14	5
0	3	5	5
0	1	3	3
0	2	2	4



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MONTHLY ACTIVITY REPORT April 2020

	MAR	APR	YTD 20	YTD 19
ADMINISTRATION				

COMMUNITY HEALTH EDUCATION & PROMOTION

Coalition/Advisory Meetings	1	0	6	23
Healthier Together mtgs/activities	0	0	0	n/a
Community Organizations/Agencies	0	0	4	4
Total Attendance	23	0	33	286
Total Presentations	0	0	0	2
Press releases	0	40	40	5
Displays prepared	1	1	4	0
Electronic displays	1	0	3	1
Client Surveys Received	28	1	217	n/a

SOCIAL MEDIA

Website Hits	36,400	29,626	87,846	5,840
Twitter Followers	968	987	3,747	n/a
Twitter Reach Hits	25,700	23,800	58,468	8,439
Facebook Followers	3012	4313	9,285	n/a
Facebook Likes	1883	2392	6,218	n/a
Facebook Views (Reach)	101,192	98363	215,681	8,925

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VENDOR WARRANT DETAIL

ST CLAIR COUNTY TREASURER

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

PAYMENTS NOTIFICATIONS

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Warrant/EFT#: EF 0014484

Fiscal Year	2020	Issue Date	05/07/20	
Warrant Total	\$513,235.57	Warrant Status		
Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		A1669267	0A1669267	\$513,235.57

IOC Accounting Line Details

Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0188	492	27	44910055	4491	\$513,235.57	DISBURSE CNTY/MASS TRANS SALES

Payment Voucher Description

Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 05/06/2020
2	COUNTY .25 % SHARE OF SALES TAX

Payment Voucher Description

3 LIAB MO: FEB. 2020 COLL MO: MAR. 2020 VCHR MO: MAY. 2020

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

61 COUNTY .25 % SHARE OF SALES TAX

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IN LOVING MEMORY - JBT

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VENDOR WARRANT DETAIL

ST CLAIR COUNTY TREASURER

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PAYMENTS NOTIFICATIONS

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Warrant/EFT#: EF 0014483

Fiscal Year 2020 Issue Date 05/07/20

Warrant Total \$85,250.04 Warrant Status

Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		A1669266	0A1669266	\$85,250.04

IOC Accounting Line Details

Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0189	492	27	44910055	4491	\$85,250.04	DISTRIBUTE MUNI/CNTY SALES TAX

Payment Voucher Description

Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 05/06/2020
2	COUNTY 1 % SHARE OF SALES TAX

Payment Voucher Description

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

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