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 - NOVEMBER 30, 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 1; Present Telephonically 27; Absent 1
 Absent Mr. Dancy (The Chairman noted that Mr. Dancy was excused.)
- 5. Public Participation None
- 6. Approval of Minutes of October 26, 2020 Meeting

Motion to Approve
J. West - made
CJ Baricevic - seconded

M/C - RC - Unanimous

- 7. Reports & Communications from the Chairman
 - 1. Publication of the Calendar Year 2021 Budget in Advance of Final Action
 - 2. Reappointment Commissioners Park Grant Commission Jerry Albrecht, Michael Todd, Herbert Simmons, Thomas Schrag, Irma Golliday and Richard Battas

Motion to Approve 7-2

J. Chartrand - made

J. West - seconded

M/C - RC - Unanimous

8. Miscellaneous Reports

Motion to Receive and Place on File

- S. Tieman made
- J. Dinges seconded

M/C - RC - Unanimous

- 9. Committee Reports
 - a. Environment Committee:
 - 1. Report

Motion to Approve 9-a-1

- J. West made
- J. Chartrand seconded

2. Res.#2581-20-RZ – St. Clair Township – Request for a Special Use Permit for a Planned Unit Development to Allow a Duplex in an SR-2 Zoning District at 1815 West Boulevard, Belleville – Applicant Paul Mann, III – Owner Helix Property Redevelopment, LLC – Grant

Motion to Approve 9-a-2 S. Gruberman made

J. West - seconded

M/C - RC - Unanimous

3. Res. #2582-20-RZ - St. Clair Township - Request for Planned Unit Development to Allow a Log Export Business at 2327 Park Road, Belleville - Applicant Tracy Export, Inc. - Owner- Paragon Land Living Trust- Grant

Motion to Approve 9-a-3

S. Tieman- made

J. Moll - seconded

M/C - RC - Unanimous

4. Approval of Thouvenot, Wade and Moerchen's Belleville Solar Decommissioning Report

Motion to Approve 9-a-4

J. West - made

J. Chartrand - seconded

M/C - RC - Unanimous

b. Finance Committee:

A

1. Treasurer's Monthly Report

Motion to Approve 9-b-1

M. Crawford – made

S. Reeb - seconded

M/C - RC - Unanimous

2. Treasurer's Report of Funds Invested

Motion to Approve 9-b-2

J. Chartrand - made

M. Crawford - seconded

M/C - RC - Unanimous

3. Approval of St. Clair County Benefits for Medical and Vision (UMR), Dental (Delta Dental), and Stop Loss (Berkley Company) for FY2021 as Recommended by Hays Company

Motion to Approve 9-b-3

M. Crawford – made

J. West - seconded

M/C - RC - Unanimous

4. Approval of Property and Casualty Renewal for St. Clair County, 911, Intergovernmental Grants Department and MidAmerica St. Louis Airport for FY 2021 (collectively "SCC/MAA") with Lockton Company

Motion to Approve 9-b-4

J. Chartrand - made

M. Crawford - seconded

5. Res. #2583-20-R – Approval of Participation in the Service Program of the Office of the State's Attorney Appellate Prosecutor for the Fiscal Year 2021 and Appropriating Funds in the Amount of \$42,000

Motion to Approve 9-b-5
M. Crawford – made

J. West - seconded

M/C - RC - Unanimous

6. Ord. # 20-1247 - Approval of Postponing the Delinquency Date Interest for the First and Second Installments of 2019 (Payable 2020) Property Tax Payments Pursuant to 35 ILCS 200/21-40(C)(1)(B)

Motion to Approve 9-b-6

M. Crawford - made

K. Sharkey – seconded

M/C - RC - Unanimous

7. Ord. #20-1248 - Approval of Postponing the Fee Increase Date for the Food Establishment Permit Fee Payments

Motion to Approve 9-b-7
M. Crawford – made

CJ Baricevic – seconded

M/C - RC - Unanimous

8. Approval of a Funding Agreement with St. Clair Emergency Services
Association in the Amount of \$36,000

Motion to Approve 9-b-8

R. Vernier – made

J. West - seconded

M/C - RC - Unanimous

9. Approval of an Intergovernmental Agreement with the Village of Cahokia for Renewal of Extending a TIF District

Motion to Approve 9-b-9

M. Crawford - made

R. Mosley, Jr. - seconded

M/C - RC - Unanimous

10. Salary Claims

Motion to Approve 9-b-10

M. Crawford - made

L. Mosley - seconded

M/C - RC - Unanimous

11. Expense Claims – Claims Subcommittee

Motion to Approve 9-b-11

J. Chartrand - made

R. Mosley, Jr. - seconded

Roll Call Vote: Motion carried with 27 Ayes and 1 Abstention with Mr. Miller abstaining.

B. Allen - seconded

c. <u>Transportation Committee:</u>

1. Res. #2584-20-RT – Authorizing 2021 Bond Payments Using Motor Fuel Funds in the Amount of \$1,891,510.84

Motion to Approve 9-c-1

R. Vernier – made

B. Allen - seconded

M/C - RC - Unanimous

2. Res. #2585-20-RT — Authorizing Maintenance for 2021 Under the Illinois Highway Code Using Motor Fuel Funds in the Amount of \$4,537,318

Motion to Approve 9-c-2

R. Vernier - made

B. Allen - seconded

M/C - RC - Unanimous

3. Res. #2586-20-RT — Rescinding Resolution #2366-18-RT Previously Approving Use of Matching Funds for Sullivan Drive and Authorizing Appropriation of \$510,000 of REBUILD Illinois Funds for Sullivan Drive

Motion to Approve 9-c-3

R. Vernier - made

S. Gomric-seconded

M/C - RC - Unanimous

4. Res. #2587-20-RT – Restricting Loadings of 20 Tons on Selected County Roads

Motion to Approve 9-c-4

R. Vernier - made

M. O'Donnell - seconded

M/C - RC - Unanimous

5. Res. #2588-20-RT - Rescinding Resolution #2522-20-RT Previously Approving Use of Matching Funds for Triple Lakes Road and Authorizing Appropriation of \$150,000 of REBUILD Illinois Funds for Triple Lakes Road

Motion to Approve 9-c-5

J. Chartrand - made

J. Moll - seconded

M/C - RC - Unanimous

6. Res. #2589-20-RT - Authorizing St. Clair County and the State of Illinois to Enter into an Amended Agreement for Additional Funds for the Repair of Triple Lakes Road

Motion to Approve 9-c-6

R. Vernier – made

J. Chartrand - seconded

M/C - RC - Unanimous

7. Res. #2590-20-RT – Approving an Agreement with Brite Space Studio, P.C. for Improvements to the HVAC System at the St. Clair County Roads and Bridges Office in the Amount of \$27,500

Motion to Approve 9-c-7

R. Vernier - made

B. Allen - seconded

d. Trustee Committee

1. Res. #2591-20-R – Delinquent Taxes

Motion to Approve 9-d-1

L. Mosley - made

S. Greenwald – seconded

M/C - RC - Unanimous

10. Grants Payroll and Expenses

Motion to Receive and File

S. Reeb- made

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J. Chartrand-seconded

M/C - RC - Unanimous

11. County Health Department Report

Motion to Receive and File

J. McIntosh - made

J. Chartrand-seconded

M/C - RC - Unanimous

12. Department of Revenue Report Motion to Receive and File

J. Waldron- made

J. Moll - seconded

M/C - RC - Unanimous

13. Comments by the Chairman

The Chairman stated the meeting was done remotely because of necessity. The COVID rate has greatly increased since the last meeting. He encouraged everyone to wear their mask, social distance, wash your hands and take of others.

The Chairman thanked the five exiting board members and said a thank you ceremony would be held when we were physically able to gather as a group.

14. Any other Pertinent Business

- R. Mosley, Jr. wanted the Board to know that amid the chaos of this year that the Trustee Committee is still working and removed a great deal of blight from Washington Park and East St. Louis. He thanked Trustee Chairman Lonnie Mosley for his leadership.
- M. Crawford thanked Chairman Kern and the Department Heads for their leadership.
- S. Reeb thanked the five exiting board members for their service.
- J. Chartrand said it was a great honor to serve the people of District 16 and St. Clair County for the past 23 $\frac{1}{2}$ years. Thanked all Board Members and the Chairman.
- J. West, J. McIntosh, N. Miller and S. Waldron thanked the Board Members and the Chairman.

| 15. Ad | journment |
|--------|-----------|
|--------|-----------|

There being no further business, a motion was made by J. Waldron, seconded by N. Miller that the Board stand adjourned until Monday, December 21, 2020 at 7:30 p.m., for the Statutory December 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



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 – November 30, 2020

7:30 p.m.

In accord with Section 12 of Governor JB Pritzker's November 13, 2020 Disaster Proclamation, the November 30, 2020 meeting of the St. Clair County Board will be held remotely. The following remote electronic access is being provided for Members, Staff and Public. TELEPHONIC ACCESS DIAL

1-(877) 810-9415 Access Code 5199896

- 1. Invocation
- 2. Pledge of Allegiance
- 3. Call to Order
- 4. Roll Call
- 5. Public Participation
- 6. Approval of Minutes of October 26, 2020 Meeting
- 7. Reports & Communications from the Chairman
 - 1. Publication of the Calendar Year 2021 Budget in Advance of Final Action
 - Reappointment Commissioners Park Grant Commission – Jerry Albrecht, Michael Todd, Herbert Simmons, Thomas Schrag, Irma Golliday and Richard Battas
- 8. Miscellaneous Reports
- 9. Committee Reports
 - a. <u>Environment Committee:</u>
 - 1. Report

- 2. Res.#2581-20-RZ St. Clair Township Request for a Special Use Permit for a Planned Unit Development to Allow a Duplex in an SR-2 Zoning District at 1815 West Boulevard, Belleville Applicant Paul Mann, III Owner Helix Property Redevelopment, LLC Grant
- 3. Res. #2582-20-RZ St. Clair Township Request for Planned Unit Development to Allow a Log Export Business at 2327 Park Road, Belleville Applicant Tracy Export, Inc. Owner- Paragon Land Living Trust– Grant

4. Approval of Thouvenot, Wade and Moerchen's Belleville Solar Decommissioning Report

b. Finance Committee:

- 1. Treasurer's Monthly Report
- 2. Treasurer's Report of Funds Invested
- 3. Approval of St. Clair County Benefits for Medical and Vision (UMR), Dental (Delta Dental), and Stop Loss (Berkley Company) for FY2021 as Recommended by Hays Company
- 4. Approval of Property and Casualty Renewal for St. Clair County, 911, Intergovernmental Grants Department and MidAmerica St. Louis Airport for FY 2021 (collectively "SCC/MAA") with Lockton Company
- 5. Res. #2583-20-R Approval of Participation in the Service Program of the Office of the State's Attorney Appellate Prosecutor for the Fiscal Year 2021 and Appropriating Funds in the Amount of \$42,000
- 6. Ord. # 20-1247 Approval of Postponing the Delinquency Date Interest for the First and Second Installments of 2019 (Payable 2020) Property Tax Payments Pursuant to 35 ILCS 200/21-40(C)(1)(B)
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- 8. Approval of a Funding Agreement with St. Clair Emergency Services Association in the Amount of \$36,000
- 9. Approval of an Intergovernmental Agreement with the Village of Cahokia for Renewal of Extending a TIF District
- 10. Salary Claims
- 11. Expense Claims Claims Subcommittee

c. <u>Transportation Committee</u>

- 1. Res. #2584-20-RT Authorizing 2021 Bond Payments Using Motor Fuel Funds in the Amount of \$1,891,510.84
- 2. Res. #2585-20-RT Authorizing Maintenance for 2021 Under the Illinois Highway Code Using Motor Fuel Funds in the Amount of \$4,537,318
- 3. Res. #2586-20-RT Rescinding Resolution #2366-18-RT Previously Approving Use of Matching Funds for Sullivan Drive and Authorizing Appropriation of \$510,000 of REBUILD Illinois Funds for Sullivan Drive
- 4. Res. #2587-20-RT Restricting Loadings of 20 Tons on Selected County Roads
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- 7. Res. #2590-20-RT Approving an Agreement with Brite Space Studio, P.C. for Improvements to the HVAC System at the St. Clair County Roads and Bridges Office in the Amount of \$27,500

d. Trustee Committee:

- 1. Res. #2591-20-R Delinquent Taxes
- 10. Grants Payroll and Expenses
- 11. County Health Department Report
- 12. Department of Revenue Report
- 13. Comments by the Chairman

 Executive Session Pending Litigation / Workers Compensation
- 14. Any other Pertinent Business
- 15. Adjournment

November 30, 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 October 26, 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



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District 29

JOHN WALDRON

November 30, 2020

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

Members of the Board:

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

1. Members, St. Clair County Parks Grant Commission:

Reappointment of JERRY ALBRECHT to complete a one (1) year term effective December 2, 2020 and expiring December 1, 2021.

Reappointment of MICHAEL TODD to complete a one (1) year term effective December 2, 2020 and expiring December 1, 2021.

Reappointment of HERBERT SIMMONS to complete a one (1) year term effective December 2, 2020 and expiring December 1, 2021.

Reappointment of THOMAS SCHRAG to complete a one (1) year term effective December 2, 2020 and expiring December 1, 2021.

Reappointment of IRMA GOLLIDAY to complete a one (1) year term effective December 2, 2020 and expiring December 1, 2021.

Reappointment of RICHARD "DICK" BATTAS to complete a one (1) year term effective December 2, 2020 and expiring December 1, 2021.

MARK A. KERN, Chairman St. Clair County Board

MAK/dm

TO: ST. CLAIR COUNTY BOARD

FROM: MARK A. KERN, Chairman

St. Clair County Board

SUBJ: Miscellaneous Report

DATE: November 30, 2020

The following routine informational report is 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 October 21, 2020 through November 22, 2020 are an average of 470 prisoners per day. The report of same will be placed on file in the County Board Office.

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



St. Clair County Sheriff Department ST. CLAIR COUNTY, ILLINOIS JAIL MANANGEMENT INFORMATION SYSTEM As of Monday November 23, 2020 at 1:04 pm

Richard Watson Sheriff

Page

Daily Peak Population Report For Period Beginning on October 21, 2020 Through November 22, 2020 - Current Capacity: 418

| Date | Population | Over/Under | Status |
|------------------------------|--------------|-------------|---------------|
| Wednesday, October 21, 2020 | 450 | -32 | Over Capacity |
| Thursday, October 22, 2020 | 451 | -33 | Over Capacity |
| Friday, October 23, 2020 | 447 | -29 | Over Capacity |
| Saturday, October 24, 2020 | 453 | -35 | Over Capacity |
| Sunday, October 25, 2020 | 457 | -39 | Over Capacity |
| Monday, October 26, 2020 | 463 | -45 | Over Capacity |
| Tuesday, October 27, 2020 | 465 | -47 | Over Capacity |
| Wednesday, October 28, 2020 | 473 | -55 | Over Capacity |
| Thursday, October 29, 2020 | 473 | -55 | Over Capacity |
| Friday, October 30, 2020 | 476 | -58 | Over Capacity |
| Saturday, October 31, 2020 | 463 | -4 5 | Over Capacity |
| Sunday, November 1, 2020 | 466 | -48 | Over Capacity |
| Monday, November 2, 2020 | 468 | -50 | Over Capacity |
| Tuesday, November 3, 2020 | 463 | -45 | Over Capacity |
| Wednesday, November 4, 2020 | 460 | -42 | Over Capacity |
| Thursday, November 5, 2020 | 468 | -50 | Over Capacity |
| Friday, November 6, 2020 | 471 | -53 | Over Capacity |
| Saturday, November 7, 2020 | 469 | -51 | Over Capacity |
| Sunday, November 8, 2020 | 478 | -60 | Over Capacity |
| Monday, November 9, 2020 | 479 | -61 | Over Capacity |
| Tuesday, November 10, 2020 | 484 | -66 | Over Capacity |
| Wednesday, November 11, 2020 | 478 | -60 | Over Capacity |
| Thursday, November 12, 2020 | 483 | -65 | Over Capacity |
| Friday, November 13, 2020 | 492 | -74 | Over Capacity |
| Saturday, November 14, 2020 | 473 | -55 | Over Capacity |
| Sunday, November 15, 2020 | 481 | -63 | Over Capacity |
| Monday, November 16, 2020 | 486 | -68 | Over Capacity |
| Tuesday, November 17, 2020 | 481 | -63 | Over Capacity |
| Wednesday, November 18, 2020 | 480 | -62 | Over Capacity |
| Thursday, November 19, 2020 | 473 | -55 | Over Capacity |
| Friday, November 20, 2020 | 471 , | -53 | Over Capacity |
| Saturday, November 21, 2020 | 473 | -55 | Over Capacity |
| Sunday, November 22, 2020 | 471 | -53 | Over Capacity |

Average Daily Population:

470

Days In Reporting Period:

33

* - Designates Min and Max Dates ... End of Report ...



COUNTY OF ST. CLAIR

DEPARTMENT OF BUILDING & ZONING

PHONE (618) 825-2715 FAX (618) 277-0482



10 PUBLIC SQUARE
BELLEVILLE, ILLINOIS 62220-1623
www.co.st-clair.il.us

ENVIRONMENT COMMITTEE MEETING October 20, 2020

The regular meeting of the Environment Committee of the St. Clair County Board was called to order on Monday, October 20, 2020 at 3:00 P.M. via telephone.

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

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

Members excused: Richie Meile

Staff in attendance via Telephone: Anne Markezich, Zoning Department & Sharon Valentine, Health Department.

Members recited the Pledge of Allegiance.

MOTION by Chartrand, second by Easterley to approve Minutes of September 22, 2020. Motion carried.

MOTION by Chartrand, second by Crawford to approve the Zoning Fee Report for September, 2020. Motion carried.

MOTION by Crawford, second by Chartrand to approve the Occupancy Program Report for September, 2020. Motion carried.

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

Page 2 – Environment Committee October 20, 2020

MOTION by Miller, second by Crawford to approve the Expense Claims for October, 2020. Motion carried.

HEALTH DEPARTMENT/EDG REPORT - SHARON VALENTINE

Ms. Valentine gave a brief update.

MOTION by Crawford, second by Easterley.

ZONING DIRECTOR'S REPORT - ANNE MARKEZICH

Ms. Markezich gave a brief update.

MOTION by Miller, second by Crawford.

CLEAN SWEEP PROGRAM

No Report.

A. 32 8

BEN HENNING - STATE'S ATTORNEYS OFFICE

No report.

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



OCTOBER,

Payment Date Range 10/01/20 - 10/31/20

Summary Listing

2020 FEE REPORT

| | | ZO106 - OCC Duplex/Condo Inspection | ZO105 - Certification of Occupancy-Mod | ZO104 - Certification of Occupancy | ZO103 - Reinspection Fee-Occupancy | ZO102 - OCC Manuf/Mobile Home Insp | ZO101 - OCC Single Family | ZO100 - OCC Multi-family | Z-MB Inv - Misc Billing by Invoice | ZM101 - Bad Check Fee | ZH100 - ABV-Area/bulk Variance | ZCO102-R - Reinspect OCC V of Millstadt | ZCO102 - OCC Village of Millstadt | ZB119 - Solar Energy System Fee >\$50,000 | ZB118 - Solar Energy System Fee \$10-\$50K | ZB117-01 - Solar Energy System < \$10,000 | ZB115-1 - Swimming Pool Permit-In Ground | ZB114 - Stormwater Erosion Permit | ZB113-1 - Single Fam Res Permit <2500 sqft | ZB111-3 - Res Rem Permit \$10,000 - \$50,000 | ZB111-2 - Res Remodel Permit > \$50,000 | ZB110-1 - Res Additions Permit <\$50,000 | ZB109-1 - B/P Renewal | ZB108 - Reinspection fee - new constr | ZB106-1 - Modular/Manuf Home Permit | ZB105-2 - Carport Permit | ZB105-1 - Deck Permit | ZB105 - Misc Accessory Structure Permit | ZB104-3 - Portable Shed > 200 sq ft Permit | ZB104 - Garage/Pole Barn Permit | ZB103-2 - Electrical Permit 2 Insp | ZB103-1 - Electrical Permit 1 Insp | ZB102 - Demolition permit | ZB101 - Commercial & Industrial Permit | ZB100-4 - Plan Review Commercial | ZB100-3 - Plan Review Residence | ZB100 - AZC-APP Zoing Compliance Permit | Payment Category Zoning - Zoning & Mapping | Payment Code | dinas |
|--------------|---|-------------------------------------|--|------------------------------------|------------------------------------|------------------------------------|---------------------------|--------------------------|------------------------------------|-----------------------|--------------------------------|---|-----------------------------------|---|--|---|--|-----------------------------------|--|--|---|--|-----------------------|---------------------------------------|-------------------------------------|--------------------------|-----------------------|---|--|---------------------------------|------------------------------------|------------------------------------|---------------------------|--|----------------------------------|---------------------------------|---|--|------------------------|-------|
| Grand Locals | Payment Category Zoning - Zoning & Mapping Totals | BOE-Investment Pool | BOE-Investment Pool | BOE-Investment Pool | BOE-Investment Pool | BOE-Investment Pool | BOE-Investment Pool | BOE-Investment Pool | BOE-Investment Pool | BOE-Investment Pool | BOE-Investment Pool | BOE-Investment Pool | BOE-Investment Pool | BOE-Investment Pool | BOE-Investment Pool | BOE-Investment Pool | BOE-Investment Pool | BOE-Investment Pool | BOE-Investment Pool | BOE-Investment Pool | BOE-Investment Pool | BOE-Investment Pool | BOE-Investment Pool | BOE-Investment Pool | BOE-Investment Pool | BOE-Investment Pool | BOE-Investment Pool | BOE-Investment Pool | BOE-Investment Pool | BOE-Investment Pool | BOE-Investment Pool | BOE-Investment Pool | BOE-Investment Pool | BOE-Investment Pool | BOE-Investment Pool | BOE-Investment Pool | BOE-Investment Pool | | Default Bank Account | |
| 115 422 | | 18 | 6 | 96 | 39 | 8 | 82 | 21 | 17 | 1 | 1 | | 4 | | 6 | 2 | 1 | 5 | ω | 1 | ω | _ | ω | 4 | 4 | 1 | 4 | 1 | 1 | σ | 1 | 26 | 2 | 4 | л | 4 | 40 | | Number of Transactions | |
| \$44,306.03 | \$44,306.03 | 1,800.00 | 150.00 | 3,360.00 | 1,950.00 | 800.00 | 10,250.00 | 1,575.00 | 4,717.25 | 25.00 | 300.00 | 50.00 | 350.00 | 300.00 | 1,500.00 | 400.00 | 400.00 | 714.00 | 1,500.00 | 250.00 | 900.00 | 200.00 | 212.50 | 300.00 | 600.00 | 125.00 | 500.00 | 175.00 | 125.00 | 875.00 | 100.00 | 1,950.00 | 200.00 | 5,622.28 | 500.00 | 300.00 | 1,230.00 | | Total Amount Collected | |



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

ADVISORY REPORT

Application By: Tracy Export, Inc., 31467 Bellevue Dr., Bellevue, Iowa

Owner: Paragon Land Living Trust, 805 West Hwy. 50, O'Fallon, IL

Application Filed: August 10, 2020 Publication Date: 10/21/2020 Hearing Date & Time: 11/09/2020

7:00 p.m.

Case #: 2020-09-PD

Request: A Special Use Permit for a Planned Building Development pursuant to §40-9-3(H)(3) to allow a log export business in an Agricultural Zone District on property commonly known as 2327 Park Road, Belleville, St. Clair Township, Illinois (PPN: 08-32.0-400-009).

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

County Board Members Present at Hearing: None

Testimony:

The Applicant, Matt Tracy, President of Tracy Export, Inc., presented the application. The Applicant is in the process of purchasing the subject property pending zoning approval. The Applicant currently operates a facility near Cahokia, Illinois but it keeps flooding (7 floods since operations started), and the Applicant is looking to move to an area that doesn't flood. The Applicant desires to operate a log export business upon the subject property that was once used as a go kart track. The Applicant plans to construct an 80 ft. x. 100 ft. building that will be used as office and shop space, as well as a loading dock for logs. This building will be built in time for the 2021 season, which starts in September and goes to July. He described the business as Applicant purchases logs from timber companies and sawmills. The logs are then brought to the facility sorted, graded and resold. The logs are then loaded on trucks and shipped to local buyers and they also sell to foreign buyers. The logs going to foreign buyers are loaded in sea containers/cargo containers and shipped out via truck. The Applicant typically has 1-10 containers on site at a given time, and it ships 500-600 containers per season. He estimated that in a season they have 900-1,000 trucks in and out of the facility. The Applicant expects six (6) employees at this site, and will operate Monday through Friday, 8:00 a.m. to 5:00 p.m. during the season (Sept. to July). The Applicant will have 8 parking spaces on site.

There are no nearby residences that would be affected from this facility. The LESA rating for the subject property is 212 (moderate) but historically this property has not been used for row crops and has had most of its topsoil removed for use at the adjacent landfill. Further, Park Road heading in a westerly direction from this facility is an 80,000 lb. road, and the Zoning Director has spoken with the Road Commissioner and he has no issues with this proposed use. The Applicant understands that its trucks can only come and go from the west on Park Road.

There were no persons present at the hearing to provide testimony for or against this Special Use application, other than the Applicant.

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

- (1) Whether the proposed design, location, development and operation of the proposed Special Use will adequately protect the public health, safety, and welfare and the physical environment. The Board found as follows: That the proposed development of this proposed business on the subject parcel given the site plan submitted, its proposed operations, past use of the subject property, and uses in the general vicinity (farming, recreational, abandoned landfill and compost facility) would adequately protect the public's health, safety, and welfare and the physical environment.
- (2) Whether the proposed Special Use is consistent with the County's Comprehensive Plan. The Board found as follows: The proposed use of gathering and storing logs for resale is a similar agricultural use that is consistent with the County's Comprehensive Plan for this area—Agricultural.
- (3) The effect the proposed Special Use may have on the value of the neighboring property and on the County's overall tax base. The Board found as follows: The proposed Special Use would not have a negative impact on the value of neighboring property given past uses of the subject property and the current uses of property in the nearby vicinity, and the proposed Special Use would positively impact the County's overall tax base.
- (4) The availability and the effect the proposed Special Use would have on the public utilities and on traffic circulation on nearby streets. The Board found as follows: The proposed Special Use will have an effect on traffic circulation of nearby streets, however, the Township Road District Commissioner has informed that Zoning Administrator that Park Road would be able to handle the additional traffic generated, and there will be no negative effect on public utilities.
- (5) Whether there are any facilities near the proposed Special Use (such as schools or hospitals) that require special consideration. The Board found as follows: There are no hospitals or schools in close proximity to the proposed Special Use that require special consideration given the proposed Special Use.
- (6) Whether the proposed Special Use is compatible to adjacent uses and uses in the general vicinity. The Board found as follows:

 The proposed Special Use is compatible to other uses in the general vicinity.
- (7) The time period for which the Special Use Permit should be granted or any special requirements for certification of continued compliance with the terms of approval. The Board found as follows: The proposed Special Use will be developed per the site plan and Applicant's application. The Applicant acknowledges that it and the County Engineer must agree upon the appropriate storm water plan for this site before a building permit will be issued. This Special Use Permit is granted to the Applicant and does not run with the land.

A motion was made by A. Edwards to GRANT the request with the above conditions/limitations/requirements. The motion was seconded by Deitz. The members of the Board voted as follows: S. Penny-Yes, A. Edwards-Yes, S. Howell-Yes, M. Deitz-Yes, and G. Meister-Yes. The motion carried 5 to 0.

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

Anne Markezich

Secretary, St. Clair County Zoning Board of Appeals

11/13/2020 Date

Res.#2582-20-RZ

A RESOLUTION GRANTING A REQUEST FOR A SPECIAL USE PERMIT FOR A PLANNED BUILDING DEVELOPMENT BY HELIX PROPERTY REDEVELOPMENTS LLC, OWNERS AND PAUL E. MANN, III, APPLICANT, FOR PROPERTY LOCATED AT 1815 WEST BLVD., BELLEVILLE, ILLINOIS, IN ST. CLAIR TOWNSHIP. (CASE #2020-05-PD)

WHEREAS, public hearings were held in the County Board Room, 5th Floor, St. Clair County Building, #10 Public Square, Belleville, Illinois, on October 5, 2020 and November 9, 2020. before the Zoning Board and notice of said hearing was duly given; and,

WHEREAS, on November 9, 2020, the Zoning Board of Appeals after hearing the testimony and evidence presented; after considering all relevant sections of the St. Clair County Zoning Code, and after further consideration of the matter, granted the applicant's a Special Use Permit for a Planned Building Development pursuant to Section 40-9-3(H)(3) to allow a Duplex with modifications to Sections 40-3-7(C), (D) & (H) in a "SR-2" Single-Family Residence Zone District due to the following:

- (1) That the proposed development of the subject property pursuant to the site plan submitted, those stipulations agreed to at the hearing, development and uses of property in the general vicinity (i.e., across West Boulevard duplexes/townhouses have been previously constructed) would adequately protect the public's health, safety, and welfare and the physical environment.
- (2) The proposed use of the property for a residential duplex/townhouse is consistent with the County's Comprehensive Plan for this area which calls for residential uses.
- (3) The proposed Special Use would have a positive impact on the value of neighboring property as the existing severely dilapidated structure will be removed and a new structure

Page 2 -- Resolution Subject Case 2020-05-PD

of similar make-up and quality of those in the community will be built in its place. Further, the proposed Special Use would positively impact the County's overall tax base.

- (4) The proposed Special Use will have a minimal effect on traffic circulation of nearby streets, and there will be no negative effect on public utilities.
- (5) There are no hospitals or schools in close proximity to the proposed Special Use that require special consideration given the proposed Special Use.
- (6) The proposed Special Use is compatible to other uses in the general vicinity.
- (7) The proposed Special Use will be developed per the site plan and stipulations agreed to by Applicant, specifically, the amount of exterior brick to be used and the driveway. Further, the Applicant will create covenants and/or an HOA to address those areas of common ground and shared exterior surfaces, including but not limited to the roof. The Applicant will be allowed to divide the parcel and sell each side of the duplex/townhouse as an individual parcel.

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

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

ADOPTED, this 30th day of November, 2020.

COUNTYBOARD

ST. CLAIR COUNTY,

BY: MARK KERN, CHAIRMAN

Ihming Halvard

ATTEST:

THOMAS HOLBROOK, COUNTY CLERK

A RESOLUTION GRANTING A REQUEST FOR A SPECIAL USE PERMIT FOR A PLANNED BUILDING DEVELOPMENT BY PARAGON LAND LIVING TR, OWNER AND TRACY EXPORT INC., APPLICANT, FOR PROPERTY LOCATED AT 2327 PARK ROAD, BELLEVILLE, ILLINOIS, IN ST. CLAIR TOWNSHIP. (CASE #2020-09-PD)

WHEREAS, a public hearing was held in the County Board Room, 5th Floor, St. Clair County Building, #10 Public Square, Belleville, Illinois, on November 9, 2020 at 7:00 P.M., before the Zoning Board and notice of said hearing was duly given; and,

WHEREAS, on November 9, 2020, the Zoning Board of Appeals after hearing the testimony and evidence presented; after considering all relevant sections of the St. Clair County Zoning Code, and after further consideration of the matter, granted the applicant's a Special Use Permit for a Planned Building Development pursuant to Section 40-9-3(H)(3) to allow a Log Export Business in an "A" Agricultural Industry Zone District due to the following:

- (1) That the proposed development of this proposed business on the subject parcel given the site plan submitted, its proposed operations, past use of the subject property, and uses in the general vicinity (farming, recreational, abandoned landfill and compost facility) would adequately protect the public's health, safety, and welfare and the physical environment.
- (2) The proposed use of gathering and storing logs for resale is a similar agricultural use that is consistent with the County's Comprehensive Plan for this area—Agricultural.
- (3) The proposed Special Use would not have a negative impact on the value of neighboring property given past uses of the subject property and the current uses of property in the nearby vicinity, and the proposed Special Use would positively impact the County's overall tax base.

Page 2 -- Resolution Subject Case 2020-09-PD

- (4) The proposed Special Use will have an effect on traffic circulation of nearby streets, however, the Township Road District Commissioner has informed that Zoning Administrator that Park Road would be able to handle the additional traffic generated, and there will be no negative effect on public utilities.
- (5) There are no hospitals or schools in close proximity to the proposed Special Use that require special consideration given the proposed Special Use.
- (6) The proposed Special Use is compatible to other uses in the general vicinity.
- (7) The proposed Special Use will be developed per the site plan and Applicant's application. The Applicant acknowledges that it and the County Engineer must agree upon the appropriate storm water plan for this site before a building permit will be issued. This Special Use Permit is granted to the Applicant and does not run with the land.

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

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

ADOPTED, this 30th day of November, 2020.

COUNTY BOARD ST. CLAIR COUNTY, ILLINOIS

BY: VV

MARK KERN, CHAIRMAN

ATTEST:

THOMAS HOLBROOK, COUNTY CLERK



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

ADVISORY REPORT

Application By: Paul E. Mann III, 9506 Ainslie Down St., Charlotte, NC

Owner: Helix Property Redevelopment LLC, 9506 Ainslie Down St., Charlotte, NC

Application Filed: July 14, 2020

Publication Date: 10/16/2020 Hearing Date: 10/5/2020 & 11/09/2020

Case #: 2020-05-PD

Request: A Special Use Permit for a Planned Building Development pursuant to §40-9-3(H)(3) to allow a duplex in an SR-2 zoning district on property commonly known as 1815 W. Blvd., Belleville, St. Clair Township, Illinois (PPN: 08-23.0-200-046).

Zoning Board of Appeals Members Present:

S. Penny, A. Edwards, S. Howell, M. Deitz, & G. Meister

County Board Members Present at Hearing:

None

Testimony:

Hearing of 10/05/2020: The Applicant, Paul Mann III, Manager of Helix Property Redevelopment, LLC presented the application. The Owner purchased this property on June 4, 2020. The property contains a severely dilapidated house and said structure has been in that condition for quite some time. The Applicant and Owner desire to demolish the structure and construct a duplex/townhouse that will be sold and divided into two parcels. The Applicant is desiring to construct a 3-bedroom, 2-bath, and 2-car garage for each side of the duplex/townhouse. The Applicant stated the approximate square footage of each side of the duplex/townhouse to be between 1,300 to 1,500. Further, each unit will have a driveway large enough to park two cars. The duplex/townhouse will have public water and sewer. He stated that he sent out numerous post cards to neighboring property owners letting them know what the Applicant had planned for the property. He said he wanted the community's input because the Applicant and Owner wanted to build something that complimented the area. He stated that they were planning on a structure with brick and siding but at this time didn't know how much of the exterior of the structure would be brick. He stated the driveways would either be concrete or asphalt. He estimated that each ½ of the duplex/townhome would sell for around \$200,000.

There were several members of the community presented at the hearing. Ed Miller testified that he would like to have the existing structure demolished but didn't like the idea of a duplex being built on this lot. Darlene Wilhelm lives in Spruce Hill Estates and was concerned this would be a rental property. Doris Mueller wanted to see information regarding how the duplex would be built and the materials used. Craig Miller testified that the current structure is an eyesore and would like it demolished but didn't want to see anything built on the lot.

The matter was continued to November 9, 2020 to allow the Applicant to provide information regarding the building materials to be used and the make-up of the exterior of the structure.

Hearing on 11/09/2020: The Applicant, Paul Mann III, presented the case. He stated that he went back and looked at cost estimates for this proposed project and he believes there are two options: Option 1: Full brick on front, and partial brick on two sides, no brick in back; and Option 2: Full brick on front of duplex, brick all the way up on sides and no brick in Page 1 of 3

Zoning Board of Appeals' Advisory Report re 2020-05-PD

back. Further, he stated after consulting with the contractor the duplex will be built on a crawl space versus slab. He further, stated that there would be covenants or an HOA established between the two owners to take care of the common ground, as well as the common exterior like the roof.

Doris Mueller testified that she was in support of the request and in favor of brick in the front and sides. Craig Miller testified against the proposed special use and testified that traffic would be an issue, as it is dangerous to back out onto West Boulevard.

There was discussion between the Applicant and Board Members to determine if the Applicant could construct a driveway similar to those duplexes/townhouses across the street with either a half circle drive or a wider driveway that would allow a vehicle to do a 3-point turn in the driveway versus backing out onto West Boulevard. The Applicant was agreeable to doing such. The Board suggested offsetting some of the cost of the additional driveway by agreeing to partial brick on two sides versus full brick on the sides; however, the front shall be full brick. The Applicant was also agreeable to this stipulation.

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

- (1) Whether the proposed design, location, development and operation of the proposed Special Use will adequately protect the public health, safety, and welfare and the physical environment. The Board found as follows: That the proposed development of the subject property pursuant to the site plan submitted, those stipulations agreed to at the hearing, development and uses of property in the general vicinity (i.e., across West Boulevard duplexes/townhouses have been previously constructed) would adequately protect the public's health, safety, and welfare and the physical environment.
- (2) Whether the proposed Special Use is consistent with the County's Comprehensive Plan. The Board found as follows: The proposed use of the property for a residential duplex/townhouse is consistent with the County's Comprehensive Plan for this area which calls for residential uses.
- (3) The effect the proposed Special Use may have on the value of the neighboring property and on the County's overall tax base. The Board found as follows: The proposed Special Use would have a positive impact on the value of neighboring property as the existing severely dilapidated structure will be removed and a new structure of similar make-up and quality of those in the community will be built in its place. Further, the proposed Special Use would positively impact the County's overall tax base.
- (4) The availability and the effect the proposed Special Use would have on the public utilities and on traffic circulation on nearby streets. The Board found as follows: The proposed Special Use will have a minimal effect on traffic circulation of nearby streets, and there will be no negative effect on public utilities.
- (5) Whether there are any facilities near the proposed Special Use (such as schools or hospitals) that require special consideration. The Board found as follows: There are no hospitals or schools in close proximity to the proposed Special Use that require special consideration given the proposed Special Use.
- (6) Whether the proposed Special Use is compatible to adjacent uses and uses in the general vicinity. The Board found as follows:

 The proposed Special Use is compatible to other uses in the general vicinity.
- (7) The time period for which the Special Use Permit should be granted or any special requirements for certification of continued compliance with the terms of approval. The Board found as follows: The proposed Special Use will be developed per the site plan and stipulations agreed to by Applicant, specifically, the amount of exterior brick to be used and the driveway. Further, the Applicant will create covenants and/or an HOA to address those areas of common ground and shared exterior surfaces, including but not limited to the roof. The Applicant will be allowed to divide the parcel and sell each side of the duplex/townhouse as an individual parcel.

A motion was made by A. Edwards to GRANT the request with the above conditions/limitations/requirements. The motion was seconded by S. Howell. The members of the Board voted as follows: S. Penny-Yes, A. Edwards-Yes, S. Howell-Yes, M. Deitz-Yes, and G. Meister-Yes. The motion carried 5 to 0.

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

Anne Markezich

Secretary, St. Clair County Zoning Board of Appeals

11/13/2020

Res. #2581-20-RZ

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Zoning Board of Appeals' Advisory Report re 2020-05-PD



CONSULTING ENGINEERING GEOSPATIAL SERVICES

THOUVENOT, WADE & MOERCHEN, INC.

CORPORATE OFFICE 4940 OLD COLLINSVILLE ROAD SWANSEA, IL 62226 618.624.4488 TWM-INC.COM

October 16, 2020

County of St. Clair Building and Zoning Department Attn: Anne Markezich, Director 10 Public Square Belleville, IL 62220

RE: Belleville Solar - Decommissioning Report

Dear Anne:

AES Belleville Solar has submitted plans to St. Clair County regarding a proposed solar electric system. As part of County Zoning Ordinance Section 40-5-30 (Ordinance No. 18-1187), it is required that the proposed development be accompanied by a cost estimate for decommissioning the system. The estimate is to be used as the basis for financial assurance in the event the facility must be decommissioned by the County. The purpose of this report is to provide an independent review of the submitted costs.

In addition to those issues noted herein, the ordinance requires that the estimate be prepared by a licensed professional engineer. When the issues have been addressed and/or corrected, the subsequent cost estimate should include this certification.

Disposal - General

The plan describes disposal of various materials at county area landfills to be regulated by State and Local Laws and concrete disposal is described to be crushed and disposed of off-site. However, disposal costs were not included within the estimate. TWM spoke with representatives of Waste Management, who indicated that there would be a charge for disposal of broken concrete at their landfills. While current Illinois regulations allow "Clean Construction and Demolition Debris" to be used to fill in below grade areas under certain conditions, one cannot assume that the County would have such an area available to dispose of said waste. As such, an applicable cost to dispose of the concrete and other materials must be provided.

Seeding of Disturbed Areas

Reseeding required is assumed to be 60% of the 55 acres site. However, the full acreage of the site will be constructed on. Without additional information as to why only 60% is assumed to be affected, TWM would safely assume the entire site will need to be reseeded.

Furthermore, the narrative simply states that "approved soils and seeding" will be used for reseeding. Additional information would be needed to create an accurate estimate of cost/acre for the seed mix. If the County has a seed mix that is preferable, that mix should be utilized for the estimate.

Calculations - See Attached

The narrative does not describe each process of decommissioning but, instead describes general steps. The "formula" beside each labor cost including number of laborers, operators, etc. cannot be verified without this description. Additionally, many of the formulas are not complete. For example, an operator is listed but the type of equipment to be operated is not.



The attached calculations show the breakdown of each item including the formula provided in the estimate. The differences are significant in some instances.

Missing information is also listed in the "notes" column attached. For example, "Site Cleanup" indicates labor and dumpster but not the number of laborers needed or the cost of the dumpster/hour.

Finally, "other costs" are listed as a percentage of the combined subtotals. However, it appears the percentages listed in the plan do not add up to the same amounts when calculated separately in the spreadsheet attached.

Respectfully,

Thouvenot, Wade & Moerchen, Inc.

derina tage

Serena Page, P.E., P.L.S.

CC: None

Encl: Cost Estimate Comparison

| | | | | | | | ŀ | | | | ſ | | |
|------------------------|------|----------|---------|----------|---------|------------|----------------------|-----------|---------|-----------|--------------------|-----------|--|
| | | | Laborer | Operator | Driver | Electricia | Skid Steer Excavator | Excavator | Dump | | H. | Decom | |
| Line Item | Chit | Quantity | Hours | Hours | Hours | n Hours | Hours | Hours | Hours | Misc Cost | Misc Cost Estimate | Plan Cost | PE Notes |
| | | | \$31.97 | \$38.80 | \$39.60 | \$41.83 | \$38.72 | \$55.30 | \$57.70 | | | | |
| Mobilization | SI | | | | | | | | | | \$15,000 | \$15,000 | Approximately 3% of total cost |
| Site Super | SJ | - | 400 | | | | | | | | \$12,788 | \$12,788 | |
| Electrical Disconnect | Æ | - | | | | 4 | | | | | \$167 | \$167 | |
| Inlet Protection | 5 | 12 | 12 | | | | | | 12 | \$65 | \$1,856 | \$1,284 | |
| Permitting Fees | E | | | | | | | | | | | \$2,500 | Possible Permits for Decom: |
| | | | | | | | | | | | \$500 | | NPDES Construction Permit = \$500 |
| | | | | | | | | | | | \$500 | | Building Permit (County) = \$500 |
| | | | | | | | | | | | \$170 | | Stormwater management (County) = \$500*0.34 = \$170 |
| | | | | | | | | | | | | | |
| Access Road | Շ | 260 | 42 | 42 | 84 | | 42 | | 84 | | \$12,772 | \$12,827 | |
| General Fill | ל | 760 | 16 | 8 | 8 | | | 8 | 8 | | \$2,043 | \$5,164 | Unknown Equipment (assumed excavator) |
| Equipment Pad | EA | 11 | 44 | 44 | 44 | | | 44 | 4 | | \$7,520 | \$6,014 | Unknown Equipment (assumed excavator) |
| Seeding | Ϋ́ | 33 | 99 | 99 | | | 99 | | | 00/\$ | \$30,326 | \$30,326 | Unknown Equipment (assumed excavator) |
| Site Clean Up | ΥÇ | 55 | | | | | | | | \$280 | \$15,400 | \$27,821 | Unknown labor hours or dumpster cost |
| General Conditions | | | | | | | | | | | | | |
| Geo liner removal/misc | MM | 6.6 | 158.4 | | | | | | | | \$5,064 | \$5,064 | |
| | | | | | | | | | | | | | |
| Remove Racking | EA | 1367 | 684 | 342 | 684 | | 342 | | 684 | | \$114,933 | _ | |
| Remove Panels | EA | 32805 | 5248 | 1312 | 1312 | | 1312 | | 1312 | | \$397,142 | | |
| Remove Ballast | EA | 2734 | 1368 | 684 | 684 | | | 684 | 684 | | \$174,653 | | \$258,303 Unknown equipment (assumed excavator) |
| | | | | | | | | | | | | | |
| Wiring Removal | SI | 1 | 80 | 40 | 40 | | 40 | | 40 | | \$9,550 | \$9,454 | |
| Combiner Box | EA | 99 | 88 | 44 | 44 | | | 44 | 44 | . | \$11,235 | | Unknown Equipment (assumed excavator) |
| nverter | EA | 99 | 88 | 44 | 44 | | | 44 | 44 | | \$11,235 | \$11,235 | Unknown Equipment (assumed excavator) |
| Transformer | EA | 11 | 32 | 16 | 16 | | | 16 | 16 | | \$4,085 | \$3,958 | Unknown Equipment (assumed excavator) |
| Other Equipment | EA | 11 | 32 | 16 | 16 | | | 16 | 16 | | \$4,085 | | Unknown Equipment (assumed excavator) |
| Customer Pole Removal | EA | 2 | 4 | 4 | 4 | 4 | | 4 | 4 | | \$1,061 | \$2,530 | Unknown Equipment (assumed excavator) |
| Subtotal | | | | | | | | | | | \$832,086 | \$492,042 | Contractor's numbers do not add up to the subtotal |
| Contractor Profit | % | 10 | | | | | | | | | \$83,209 | \$49,204 | |
| Contractor Overhead | % | 5 | | | | | | | | | \$41,604 | \$24,602 | |
| Contractor Insurance | % | 2 | | | | | | | | | \$16,642 | \$9,841 | |
| | | | | | | | | | | | | | |
| Decommissioning Total | | _ | | | | | | | | | \$973,541 | \$575,689 | \$973,541 \$575,689 Contractor's numbers do not add up to the total |

Honorable County Board Members St. Clair County Belleville, Illinois

Gentleman:

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

FINANCE COMMITTEE

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

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| ú |

| 153,995,135.59 | 20,113.91 | 23,706,097.32 | 19,207,687.77 | 158,473,431.23 | | |
|----------------|-------------------|---------------|---------------|-------------------|------------------------------|-----------|
| 230,778.48 | 18.66 | 0.00 | 0.00 | 230,759.82 | Cir Clk Pool 4 Interest | 9940 |
| 1,612,484.78 | 110.14 | 496,152.66 | 559,774.16 | 1,548,753.14 | Cir Clk Bonds&Fees | 9915 |
| 4,388.76 | 0.35 | 0.00 | 0.00 | 4,388.41 | CC Returned Checks | 9913 |
| 18,019,853.95 | 2,262.41 | 0.00 | 918,515.63 | 17,099,075.91 | County Flood Prevention Fund | 930-9300 |
| 8,668.24 | 1.15 | 0.00 | 0.00 | 8,667.09 | Gen Co Escheat Fund | 725-7250 |
| 87,025.74 | 11.53 | 0.00 | 0.00 | 87,014.21 | Estates Of Deceased Persons | 720-7200 |
| 112,363.76 | 14.91 | 14.91 | 0.00 | 112,363.76 | Condemnation Fund | 710-7100 |
| 18,688.00 | 1.83 | 19,135.83 | 18,728.00 | 19,094.00 | Arbitration Fund | 700-7000 |
| 50,321.51 | 12.57 | 43,081.84 | 0.00 | 93,390.78 | Unclaimed Property Fund | 650-6500 |
| 2,500.84 | 0.31 | 0.00 | 0.00 | 2,500.53 | Bankruptcy | 610A-6100 |
| 62,368.16 | 8.37 | 390.68 | 0.00 | 62,750.47 | Prior Year Protest | 610-6100 |
| 987.12 | 0.08 | 0.00 | 0.00 | 987.04 | Post Employment Benefits | 600-6000 |
| 65,992.49 | 9.37 | 0.00 | 197.21 | 65,785.91 | SCC Unenemployment Trust | 570-5700 |
| 1,531,837.02 | 304.77 | 1,797,986.42 | 1,233,857.69 | 2,095,660.98 | Employees Medical Trust | 550-5500 |
| 105,916.70 | 14.04 | 0.00 | 0.00 | 105,902.66 | MidAmerica Airport Fund | 500-5001 |
| 979,240.41 | 124.28 | 0.00 | 22,293.46 | 956,822.67 | MidAmerica Airport Fund | 500-5000 |
| 13,924,967.08 | 2,212.17 | 0.00 | 0.00 | 13,922,754.91 | Joint Use Bond Escrow | 455-4550 |
| 1,472,480.28 | 195.72 | 0.00 | 0.00 | 1,472,284.56 | Bonds Payable Fund | 450-4500 |
| -3,262.14 | 46.05 | 79,622.12 | 0.00 | 76,313.93 | Auto Theft Grant | 387-3870 |
| -15,102.09 | 0.29 | 29,699.61 | 19,528.84 | 4 ,931.61 | DUI Alcohol Safety Fund | 386-3860 |
| 51,261.71 | 3.83 | 23,355.60 | 43,270.11 | 31,343.37 | Probation Grants | 385-3850 |
| 2,070.49 | 0.99 | 5,658.69 | 0.00 | 7,728.19 | State's Atty Grants | 384-3840 |
| 6,337.63 | 0.49 | 3,478.71 | 6,401.65 | 3,414.20 | Judicial Grants | 383-3830 |
| 8,146.12 | -9.20 | 34,079.27 | 121,877.35 | -79,642.76 | Project Renee Grant | 370-3700 |
| 5,803.25 | -0.64 | 5,182.77 | 13,880.15 | -2,893.49 | Domestic Violence Advocate | 355-3550 |
| -1,577.46 | 0.72 | 3,462.32 | 0.00 | 1,884.14 | Victim Witness Grant | 350-3500 |
| 1,090.75 | 1.32 | 8,745.27 | 1,084.47 | 8,750.23 | Jail Medical Fund | 335-3350 |
| 221,128.25 | 31.04 | 11,856.88 | 1,105.80 | 231,848.29 | Commissary Fund | 330-3300 |
| 301,292.46 | 39.81 | 0.00 | 0.00 | 301,252.65 | Sheriff State Forfeiture | 315-3151 |
| 167,052.30 | 31.55 | 44,167.61 | 6,247.15 | 204,941.21 | Sheriff's Asset Forfeiture | 315-3150 |
| 1,122.50 | 0.10 | 0.00 | 0.00 | 1,122.40 | Transportation Safety | 306-3060 |
| -5,246.75 | -0.88 | 0.00 | 744.58 | -5,990.45 | Sheriff's DUI Fund | 305-3050 |
| 26,327.99 | 2.00 | 22,222.02 | 22,685.96 | 25,862.05 | Drug Traffic Prevention | 300-3000 |
| Ending Balance | Interest Received | Withdrawals | Deposits | Beginning Balance | Fund Description | Asset Num |

Data Updated: ~REPORT~: 11/18/2020 12:06
Run Date: 11/18/2020 - 12:07

Portfolio CFUN

CC LP (PRF_LPF) 7.3.11 Report Ver. 7.3.11



Andrew Lopinot, St. Clair County Treasurer

St. Clair County Bldg. 10 Public Square Belleville, IL 62220-1623 http://www.scctreasurer.com treasurer@co.st-clair.il.us P: (618) 825-2707 F: (618) 825-2274

November 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 Statues, the County Treasurer

submits the attached report on investments of funds as of October 31, 2020.

Respectfully,

ah Light

Andrew Lopinot Treasurer

St. Clair County

AL\FH
Attachments

ST. CLAIR COUNTY INVESTMENT HOLDINGS POSITION REPORT BY FUND AS OF 09/30/2020

| FUND NAME | COST BALANCE |
|-----------------------------|------------------|
| TREASURER INVESTMENT POOL#1 | \$152,147,483.57 |
| CIRCUIT CLERK POOL #4 | |
| | \$1,847,652.02 |
| GRAND TOTAL | \$153,995,135.59 |

ST. CLAIR COUNTY INVESTMENT HOLDINGS

POSITION REPORT BY FINANCIAL INSTITUTION AS OF 10/31/2020

| FINANCIAL |
|-----------|
|-----------|

| INSTITUTION | COST BALANCE |
|-------------------------------------|-----------------------------|
| ASSOCIATED BANK | 5,648,048.44 |
| BANK OF BELLEVILLE | 623,603.70 |
| CARROLLTON BANK | 2,777,876.51 |
| CITIZENS COMMUNITY BANK | 1,478,060.44 |
| BUSEY | 21,320,712.06 |
| FIRST FEDERAL SAVINGS BANK | 3,478,774.54 |
| ILLINOIS FUNDS | 26,716,104.11 |
| LINDELL BANK | 250,000.00 |
| PFM | 5,001,056.66 |
| RBC | 6,953,593.48 |
| RBC CD | 58,809,371.61 |
| REGIONS BANK | 237,765.00 |
| RELIANCE BANK | 0.01 |
| SIMMONS BANK SIMMONS BANK PINE B | 16,703,220.56 522,439.53 |
| SPRINGFIELD BANK | 511,664.21 |
| TOWN AND COUNTRY | 1,798,165.03 |
| US BANK | 1,032,679.76 |
| VILLIAGE BANK | 132,000.00 |
| GRAND TOTAL | 153,995,135.59 |



16091 Swingley Ridge Rd. #160 St. Louis, Mo. 63017 636.590.4100 phone 636.590.4101 fax www.hayscompanies.com

November 17, 2020

Mr. Mark Kern County Board Chairman St. Clair Country Illinois 10 Public Square Belleville, IL 62220

Dear Mr. Chairman:

On behalf of St. Clair County, Hays Company completed our evaluation of the proposed medical, dental and vision renewals and the annual marketing of the stop loss contract for the medical plan. Our recommendations are as follows:

<u>Medical and Vision</u> – UMR is our current vendor and has proposed NO increase in administrative fees for 2021. This is a very competitive rate and the County has enjoyed many years of service with UMR and their pharmacy partner – OptumRx. We recommend that the County accept the UMR proposal for plan year 2021.

<u>Dental</u> – Delta Dental of Illinois is our current vendor and has proposed NO increase in administrative fees for 2021. As was the case with UMR, the requested Delta Dental 2021 administration fee is in line with trends that we are seeing in dental renewals for the upcoming year. We also recommend that the County accept the Delta Dental renewal proposal for plan year 2021.

<u>Stop Loss</u> - As you may remember in January 2020 we switched to Berkley as our Stop Loss carrier which resulted in a **reduction** of approximately \$35,000 from the County's 2019 rates. It is our custom to market stop loss on an annual basis as this is a very fluid market. Berkley provided a 2021 renewal with a modest -0.06% decrease in rates. Our marketing efforts found no proposals as competitive at the Berkley renewal. If fact, the three most competitive proposals had rates increases ranging from approximate 9% to 29%. We recommend the County renew the current stop loss program with Berkley.

Happy to discuss.

Richard W. Powers Account Executive

Attachments:

Delta Dental of Illinois Proposed Self-Insured Plan Fees for ST CLAIR COUNTY OF IL Current Plan

Delta Dental PPO Plus Premier Proposed Renewal (Current Plan)

Admin Fee*

Current Fee (PEPM) \$3.64

Proposed Fee (PEPM) \$3.64

%Change 0.0%

Admin fee is guaranteed: 1/1/2021

through 12/31/2021

Recommended Premium Equivalents

Employee EE + Spouse EE + Child(ren) Family

| Current Premium Equivalent | Recommended Premium Equivalent | %Change |
|----------------------------|--------------------------------|---------|
| \$28.94 | \$22.44 | -22.5% |
| \$57.90 | \$44.89 | -22.5% |
| \$57.12 | \$44.29 | -22.5% |
| \$97.43 | \$75.54 | -22.5% |

Underwriting Assumptions

1. Projections are based on 371 Singles, 129 S+Sp, 98 S+Ch, 193 Families. If enrollment changes by more than 10%, we reserve the right to revise our ASO fee.

| Projected Incurred Claims | \$361,882 | |
|-------------------------------------|-----------|--|
| Projected Annual Administrative Fee | \$34,551 | |
| Projected Total Annual Cost | \$396,433 | |

- 2. All of our standard processing policies, limitations and exclusions apply.
- 3. During the current experience period, ST CLAIR COUNTY OF IL averaged 791 enrollees.

Renewal Date:

January 1, 2021

Acceptance of Delta Dental of Illinois Plan Renewal

Please acknowledge your acceptance of these terms by signing below and returning this page to your Account Manager. You can fax or email a copy of this letter to:

Deb Ulmer Senior Account Manager 630-718-4936 dulmer@deltadentalil.com Delta Dental of Illinois 111 Shuman Boulevard Naperville, IL 60563

If we do not receive notification from you at least 30 days prior to your renewal date, we will assume you agree to the proposed rates and renew your current dental benefit plan with the noted 12 month renewal admin fee.

DDIL#11067

AGREED AND ACCEPTED -- Current Plan

Date: 1/30/20

UW/JAP

^{*}Administrative fee includes \$0.00 pepm broker commissions.



James Clement
Stealth Partner Group
18940 N Pima Road, Suite 210
Scottsdale, AZ 85260
(913) 908-7643
jclement@stealthpartnergroup.com

GROUP: St. Clair County of Illinois EFFECTIVE DATE: January 1, 2021

| STEER STOLE CASS | | Current | Renewal | Option 1 | Option 2 | Option 3 |
|---|-------------|---|---------------------|---------------------|--|---|
| CARRER: | | Berkley | Berkley | HCC | American Fidelity | - Contract |
| Carrier Ration: | | 44 | 44 | 1 | 40 | - Christian |
| TO4. | | ONII. | 1 | | | |
| DDO Notwork | | Cholce Dine | IHC Cholce Bire | THE CHAPTER | UMK THUS Chales Blee | UMR Challed Bloom |
| UR Vendor: | | UMR | UMR | UMR HIME | CHOICE TIES | UNIC CROICE PIES |
| PBM: | | Optum Rx | Optum Rx | Optum Rx | Optum Rx | Optum Rx |
| Specific Benefits included: | | Med + Rx | Med + Rx | Med + Rx | Med + Rx | Med + Rx |
| Plan Lifetime Maximum: | | Unlimited | Unlimited | Unilmited | Unlimited | Unlimited |
| Specific Lifetime Maximum Reimbursement: | | Unilmited | Unlimited | Unlimited | Unlimited | Unlimited |
| Commissions: | * | 10% Carrier Commissions 10% Back End Loaded | 10% Back End Loaded | 10% Back End Loaded | 10% Carrier Commissions 10% Carrier Commissions | 10% Carrier Commissions |
| Individual Specific Deductible: | ** | 250,000 | \$ 250,000 | \$ 250,000 | | \$ 250,000 |
| Specific Contract: | | 24/12 | PAID | 24H2 | 24/12 | 24/12 |
| 372 | EE Only \$ | 27.74 | \$ 28.26 | 30.68 | 4 | \$ 48.93 |
| 422 | Family | 06'66 | 66'66 | \$ 106.59 | | 17.71 |
| 184 | Composite | 66.08 | \$ 66.3B | \$ 71.02 | 14 | \$ 85.49 |
| Monthly Specific Premium | | 52,465.92 | 5 52,706.38 | \$ 56,392.64 | . | 67,875.58 |
| % Difference | • | 40.165,620 | 0.46% | 7.48% | 17.37% | 29.37% |
| Disclosure Status | • | | FIRM OFFER | FIRM OFFER THROUGH | Pending Large Claim | Pending Large Claim |
| | I | | THROUGH 12/3/20 | 11/12/20 | Review | Review |
| UMR Preferred Carrier | | | Yes | Yes | No | Yes |
| Experience Refund Product | I | | | | | Included |
| AGGREGATE STOP LOSS | | | | | | |
| Aggregate Contract: | | 24/12 | PAID | 24/12 | 24/12 | 24/12 |
| Aggregate Benefits Included: | | Med + Rx | Med + Rx | Med + Rx | Med + Rx | Med + Rx |
| Aggregate Corridor: | | 125% | 125% | 125% | 125% | 125% |
| Annual Max Reimbursement: | | 1,000,000 | 1,000,000 | 1,000,000 | 1,000 | 1,000,000 |
| 794 | Composite | 4.72 | \$ 4.38 | \$ 6.24 | \$ | 6.23 |
| Monthly Aggregate Premium Annual Aggregate Premium | 47 4 | 3,747.68 | 3,475.98 | 4,958.09 | 3,033.08 | 4,946.62 |
| 000 | 1 | | | A COLOR | | the section |
| Aggregate Attachment | | | | | | |
| 372 | EE Ouly \$ | | \$ 856.64 | \$ 984.16 | 4 | \$ 933.62 |
| 422 | Family | 2,277.12 | 5 2,280.78 | \$ 2,092.71 | 2,484.80 | 2,482.06 |
| Mandelin Claime I latified | | 200 000 000 0 | 20,010,1 | 201011 | | 1,100.00 |
| Montraly Claims Liability Annual Claims Liability | | 15,354,885.60 | \$ 15,373,910.88 | \$ 14,990,773.68 | 8 \$ 16.875,431.04 | 5 16.7364,735.95 |
| | 1 | | | | - | |
| Aggregate Run-in Limit | | | | \$ 2,248,616,05 | 5 \$ 3,037,577.59 | |
| TOTAL REINSURANCE EXPENSE | | | | | Commence of the control of the contr | CETATION AND AND AND ASSESSED ASSESSED. |
| Annual Fixed Premium % Difference | • | 674,583.20 \$ | \$ 674,188.00 | \$ 735,208.80 | 0 \$ 775,375.20 | \$ 873,866.40 |
| Madmum Cost Liability | 1 | 16,029,448.80 | \$ 16,048,098.88 | \$ 15,726,982.48 | \$ | 17,610,697.92 |
| % Difference | 1 | | 0.12% | -1.89% | 10.11% | 9.86% |

Commissions:

Berkley: Medicare is the primary payer on David Seitz with this plan being secondary.

Renewal Services

Customer Name : St. Clair County Plan Renewal Date : 1/1/2021

All fees shown as per employee per month (PEPM) unless otherwise noted

Proposed renewal fees assume all existing products and services written with UMR will be retained throughout the renewal period. New products and services may be added however proposed fees are subject to change and/or additional fees may apply if any existing products or services are discontinued.

| Administration and access fees | Subscribers | Current Fees | Renewal Fees 1/1/2021 | Renewal Fees 1/1/2022 | Renewal Fees 1/1/2023 |
|--|-------------|-----------------|--------------------------|--------------------------|--------------------------|
| Medical claims | 886 | \$13.76 | \$13.76 | \$14.45 | \$14.45 |
| Medical client advisor commission | | Net | Net | Net | Net |
| Required stop loss interface fee | 886 | Included | Included | Included | Included |
| Stop loss interface - If a non-preferred vendor is selected, this | 000 | Waived for | Waived for | Waived for | Waived for |
| surcharge fee will also apply | 886 | Stealth/Berkley | Stealth/Berkley | Stealth/Berkley | Stealth/Berkley |
| UnitedHealthcare Choice Plus ® network - access fee | 799 | \$16.87 | \$16.87 | \$16.87 | \$16.87 |
| Utilization Management (UM) | 799 | \$2.15 | \$2.15 | \$2.26 | \$2.26 |
| Complex Condition CARE | 799 | \$2.00 | \$2.00 | \$2.10 | \$2.10 |
| NurseLine (NL) | 799 | \$0.50 | \$0.50 | \$0.53 | \$0.53 |
| CARE Bundled Discount | 799 | (\$0.40) | (\$0.40) | (\$0.40) | (\$0.40) |
| Flexible spending - health care account (HCA) - per employee per account per month | 32 | \$4.75 | \$4.75 | \$4.99 | \$4.99 |
| Flexible spending - dependent care account (DCA) - per employee per account per month | 1 | \$3.75 | \$3.75 | \$3.94 | \$3.94 |
| Spectera Vision - self funded | 886 | \$1.50 | \$1.50 | \$1.58 | \$1.58 |
| Claim Fiduciary | 886 | \$0.75 | \$0.75 | \$0.79 | \$0.79 |
| Advanced Claim Review - specialized review of high-cost targeted claims and medical records - % of savings | 886 | 30% | 30% | 30% | 30% |
| CRS Benchmark Program – Multiplan's Complementary Network, Fee Negotiation and Data iSight - % of savings | 886 | 22% | 22% | 22% | 22% |

Rebate Fee credit for Hays Rx Coalition:

Rebate Fee Credits are contingent upon participation in the OptumRx & Hays Rx coalition arrangement.

Premium PDL pharmacy credit 799 N/A (\$31.75)

The Non-Incentivized and Incentivized pharmacy arrangements have been replaced with our new Select pharmacy arrangement. Please refer to the Select PDL pharmacy pricing tab for further details.

Non-preferred vendor surcharge: An additional stop loss interface fee surcharge of \$5.00 PEPM applies if stop loss coverage is not placed with a UMR preferred vendor. This fee is in addition to the "Required stop loss interface fee" which applies for all groups. Consult your UMR representative for a list of preferred vendors.

UnitedHealthcare Choice Plus assumes that the benefit plans will meet the steerage requirements of the networks proposed or will be changed to meet the requirements, including but not limited to: deductible, out-of-pocket, coinsurance and plan limitations. Usage of the Choice Plus network requires employer participation in Value Based Contracting payment methodologies.

External PBM Vendors are subject to prior approval and may require additional fees. For groups with less than 100 subscribers, OptumRx is required.



| Approval of St. Clair County Benefits for Medical and Vision (UM Dental) and Stop Loss (Berkley Company) for FY2021 as Recom Company | .R), Dental (Delta mended by Hays |
|--|--------------------------------------|
| REVIEWED BY: | |
| State's Attorney's Office | |
| Delin Max | |
| Director of Administration | |
| | |
| /s/ Marty Crawford | |
| /s/ Steve Gomric | |
| /s/ Rick Vernier | |
| /s/ June Chartrand | |
| /s/ John West | |
| /s/ John Waldron | |

FINANCE COMMITTEE



TO:

Debra Moore; Director of Administration

Frank Bergman; Manager Payroll / Personnel and Insurance Department

DATE:

November 16, 2020

FROM:

Anthony V. Palumbo; Executive Vice President

SUBJECT:

DECEMBER 1, 2020 TO DECEMBER 1, 2021 PROPERTY AND CASUALTY RENEWAL

SUMMARY

We are pleased to present the December 1, 2020 to December 1, 2021 Property and Casualty Renewal Summary to St. Clair County, IL, St. Clair County 911, the Intergovernmental Grants Department, and MidAmerica St. Louis Airport (collectively "SCC/MAA").

Lockton has been MAA's insurance broker for many years, and for the 2017/2018 renewal, we were fortunate to be appointed insurance broker for SCC. Prior to Lockton's engagement, SCC experienced ten (10) consecutive years of increasing insurance expense. Since being appointed as SCC's insurance broker, SCC has enjoyed three (3) consecutive years of decreasing insurance expense; and we are pleased to report that this experience will continue in the fourth year of our partnership; resulting in cumulative expense savings of over (\$1,042,000) during this four-year partnership.

The expiring fixed expense for the SCC/MAA policies that renew on 12/1/20 is \$1,667,228. The renewal fixed expense is \$1,504,128, representing a decrease of (\$163,101) or (9.8%) below the expiring. There are no material changes to the coverage, terms, or conditions for this renewal. There are several items worth noting in this years' insurance renewal:

- 1. SCC and MAA had previously maintained separate and distinct insurance programs. With the exception of four (4) specific policies, we have consolidated the insurance program yielding additional benefits to SCC/MAA; including ease of administration and favorable expense.
 - a. Noting, we will consolidate three (3) of these policies at MAA's next natural renewal of 4/1/21.
- 2. The insurance market is currently experiencing a material hardening as respects to coverage and pricing; with most commercial insurance buyers experiencing an increase in expense of > 30%.
 - a. That is not SCC/MAA's experience for this renewal with a (9.8%) outcome
- 3. It would be easy to point to Lockton's expertise as the driver of these outcomes, and while we have certainly been accretive to the success, a material and relevant factor in this success is SCC/MAA's dedication to ensuring that efficient and effective risk management programs and protocols are in place.
 - a. Two noteworthy areas: Workers' Compensation expense has **decreased (56.8%)** and Law Enforcement Liability has **decreased (34.8%)** over the last four (4) years.

On behalf of the entire Lockton Team, we thank you for your partnership and for your business; and we look forward to continuing to drive favorable outcomes for SCC/MAA.

Coverages To Be Renewed 12/1/20 SCC/MAA

| | Expiring | Renewal | Delta \$ | Delta % |
|--|--|----------------------------------|--|--|
| Property | 154,760 | 158,742 | 3,982 | 2.6% |
| Excess Flood and Earthquake | 109,825 | 116,820 | 6,995 | 6.4% |
| Crime | 6,491 | 6,491 | - | 0.0% |
| Inland Marine | 4,917 | 4,692 | (225) | (4.6%) |
| General Liability | 32,029 | 37,106 | 5,077 | 15.9% |
| Law Enforcement Liability | 320,561 | 247,425 | (73,136) | (22.8%) |
| Sexual Abuse | 15,098 | 14,154 | (944) | (6.2%) |
| Automobile | 80,468 | 63,617 | (16,851) | (20.9%) |
| Public Officials Liability | 55,006 | 31,361 | (23,645) | (43.0%) |
| Employment Practices Liability | 42,367 | 42,367 | - | 0.0% |
| Excess Liability | 369,504 | 427,069 | 57,565 | 15.6% |
| Workers' Compensation | 190,439 | 180,729 | (9,710) | (5.1%) |
| Pollution Liability | 8,627 | 3,007 | (5,620) | (65.1%) |
| Airport Owners & Operators Liability | - | - | - | 0.0% |
| Foreign Package | - | - | - | 0.0% |
| Special Crime (Per MAA, no longer needed) | 500 | - | (500) | (100.0%) |
| Cyber Liability (Deductible Increase from \$50K to \$100K) | 63,536 | 93,576 | 30,040 | 47.3% |
| Lockton Fee | 213,100 | 175,000 | (38,100) | (17.9%) |
| Sub-Total Expense | 1,667,228 | 1,602,155 | - 7 19 24 | |
| Difference Vs. Expiring \$ | | | (65,074) | |
| Difference Vs. Expiring % | | | (3.9%) | TORRESTE AND THE STATE OF THE S |
| | ICRMT Membership Credit | (98,027) | | |
| Total Expense | Allien and the second second | 1,504,128 | | |
| Difference Vs. Expiring \$ | | | (163,101) | |
| Difference Vs. Expiring % | Control of the Park of the Par | | (9.8%) | |
| Polic | cies To Renew 4/1/21 | | STATE OF THE PARTY | |
| MAA Property | 183,333 | * Will combine | property prograr | ns 4/1/21 |
| MAA Airport Owners & Operators Liability | 32,811 | * Will remain 4 | /1/21 renewal | |
| MAA and SCC Environmental | 38,776 | * Will combine | environmental pr | ograms 4/1/2 |
| MAA Foreign Package | 2,500 | * May not need | to renew | |
| | 257,421 | To A Land Desiration of the Land | | |

| | Approval of Property and Casualty Renewal for St. Clair County, 911, |
|---|---|
| 1 | Intergovernmental Grants Department and MidAmerica Airport for FY2021 |
| ļ | (collectively "SCC/MAA") with Lockton |

| REVIEWED BY7 |
|----------------------------|
| State's Attorney's Office |
| Delin Muse |
| Director of Administration |
| 발표하게 한 시간 전략 및 경향상 |
| |
| /s/ Marty Crawford |
| /s/ Steve Gomric |
| /s/ Rick Vernier |
| |
| <u>/s/ June Chartrand</u> |
| /s/ John West |
| /s/ John Waldron |
| FINANCE COMMITTEE |

RESOLUTION #2583-20-R

WHEREAS, the Office of the State's Attorneys Appellate Prosecutor was created to provide services to State's Attorneys in Counties containing less than 3,000,000 inhabitants; and

WHEREAS, the powers and duties of the Office of the State's Attorneys Appellate Prosecutor are defined and enumerated in the "State's Attorneys Appellate Prosecutor's Act", 725 ILCS 210/1 et seq., as amended; and

WHEREAS, the Illinois General Assembly appropriates monies for the ordinary and contingent expenses of the Office of the State's Attorneys Appellate Prosecutor, one-third from the State's Attorneys Appellate Prosecutor's County Fund and two-thirds from the General Revenue Fund, provided that such funding receives approval and support from the respective Counties eligible to apply; and

WHEREAS, the Office of the State's Attorneys Appellate Prosecutor shall administer the operation of the appellate offices so as to insure that all participating State's Attorneys continue to have final authority in preparation, filing, and arguing of all appellate briefs and any trial assistance; and

NOW, THEREFORE, BE IT RESOLVED that the St. Clair County Board, in regular session, this 30th day of November, 2020 does hereby support the continued operation of the Office of the State's Attorneys Appellate Prosecutor, and designates the Office of the State's Attorneys Appellate Prosecutor as its Agent to administer the operation of the appellate offices and process said appellate court cases for this County.

BE IT FURTHER RESOLVED that the attorneys employed by the Office of the State's Attorneys Appellate Prosecutor are hereby authorized to act as Assistant State's Attorneys on behalf of the State's Attorney of this County in the appeal of all cases when requested to do so by the State's Attorney, and with the advice and consent of the State's Attorney, prepare, file, and argue appellate briefs for those cases; and also, as may be requested by the State's Attorney, to assist in the prosecution of cases under the Illinois Controlled Substances Act, the Cannabis Control Act, the Drug Asset Forfeiture Procedure Act, and the Narcotics Profit Forfeiture Act. Such attorneys are further authorized to assist the State's Attorney in the trial and appeal of tax objections.

BE IT FURTHER RESOLVED that the Office of the State's Attorneys Appellate Prosecutor will offer Continuing Legal Education training programs to the State's Attorneys and Assistant State's Attorneys.

BE IT FURTHER RESOLVED that the attorneys employed by the Office of the State's Attorneys Appellate Prosecutor may also assist the State's Attorney of this County in the discharge of the State's Attorney's duties in the prosecution and trial of other cases, and may act as Special Prosecutor if duly appointed to do so by a court having jurisdiction.

BE IT FURTHER RESOLVED that if the Office of the State's Attorneys Appellate Prosecutor is duly appointed to act as a Special Prosecutor in this County by a court having jurisdiction, this County will provide reasonable and necessary clerical and administrative support and victim-witness coordination on an as-needed basis and will also cover all reasonable and necessary case expenses such as expert witness fees, transcripts, evidence presentation, documents, lodgings, and all other expenses directly related to the prosecution of the case.

BE IT FURTHER RESOLVED that the St. Clair County Board hereby agrees to participate in the service program of the Office of the State's Attorneys Appellate Prosecutor, commencing December 1, 2020 and ending November 30, 2021, by hereby appropriating the sum of \$42,000.00 as consideration for the express purpose of providing a portion of the funds required for financing the operation of the Office of the State's Attorneys Appellate Prosecutor, and agrees to deliver the same to the Office of the State's Attorneys Appellate Prosecutor on request during the stated twelve month period.

| _30fh | ssed and adopted by the day of | e County Board of St. Cla 20 <u></u> 20 | ir County, Illinois, this | 11 |
|---------|--------------------------------|--|---------------------------|----------|
| ATTEST: | Thim | none | Chairman | <u> </u> |

County Clerk

STATE'S ATTORNEYS APPELLATE PROSECUTOR

Administrative Office • 725 South Second Street • Springfield, IL 62704 • 217-782-1628 • Fax 217-782-6305

PATRICK J. DELFING DIRECTOR BEN GOETTEN CHAIRMAN

October 29, 2020

Honorable James A. Gomric St. Clair County State's Attorney St. Clair County Courthouse 10 Public Square Belleville, Illinois 62220

> COLLECTION OF COUNTY MATCHING FUNDS December 1, 2020 - November 30, 2021

County contribution for participation in the State's Attorneys Appellate Prosecutor's Program.

AMOUNT DUE:

\$42,000.00

Make check payable to <u>State's Attorneys Appellate Prosecutor's County Fund</u> and remit to:

Gloria Mundy Chief Fiscal Officer State's Attorneys Appellate Prosecutor 725 South Second Street Springfield, Illinois 62704

For questions please contact Gloria Mundy at 217-782-1632 or gmundy@ilsaap.org.

PLEASE NOTE: A signed resolution must be returned to the Agency as soon as possible. The resolution serves as your contract with the Agency and must be kept by the Agency for auditing purposes.

PLEASE SUBMIT PAYMENT TO THE AGENCY FOR YOUR <u>COUNTY CONTRIBUTIONS ONLY</u> ... do not include payment for any other billing statement such as for special prosecution charges, cannabis fines, etc.

Resolution No. 2583-20-R

| REVIEWED BY | 10 |
|----------------|---------------|
| | |
| State's Attorn | y's Office |
| Delun | Music |
| Director of Ad | dministration |

/s/ Marty Crawford
/s/ Steve Gomric
/s/ Rick Vernier
/s/ June Chartrand
/s/ John West
/s/ John Waldron

FINANCE COMMITTEE

COUNTY OF ST. CLAIR

ORDINANCE NO. 20-1247

POSTPONING DELINQUENCY DATE INTEREST FOR THE FIRST AND SECOND INSTALLMENTS OF 2019 (PAYABLE 2020) PROPERTY TAX PAYMENTS PURSUANT TO 35 ILCS 200/21-40(C)(1)(B)

WHEREAS, County residents and property tax owners currently face an unprecedented health crisis due to the COVID-19 global pandemic; and

WHEREAS, as a result of the COVID-19 global pandemic and resulting Illinois Executive Orders requiring the closure of certain businesses and requiring that individuals "stay at home", numerous County residents, small business owners, and retail establishments have expressed concern regarding their ability to pay their property tax obligations in a timely fashion; and

WHEREAS, significant restrictions currently exist regarding payment methods; and

WHEREAS, in response to the outbreak of COVID-19, the State of Illinois declared all counties in the State a disaster area by Executive Order of the Governor on March 20, 2020, and on March 26, 2020, an Illinois disaster declaration was approved by the President of the United States; and

WHEREAS, the Illinois Property Tax Code at 35 ILCS 200/21-40(c)(1) permits a county board to adopt an ordinance or resolution modifying certain provisions of the Property Tax Code where that county has been designated a disaster area by the President of the United States or the Governor of the State of Illinois upon certain condition being met.

NOW, THEREFORE, BE IT RESOLVED by the St. Clair County Board that the real property in the County of St. Clair has been adversely affected by the COVID-19 global pandemic; therefore, on the recommendation of the County Treasurer, the penalty of interest shall be postponed from December 5, 2020, until the date of the annual property tax sale held in accordance with the Illinois Property Tax Code, for the first and second installment of property taxes for the 2019 (payable 2020) taxable year that otherwise would be imposed under Section 21-15, 21-20, or 21-25 of the Illinois Property Tax Code, provided the taxpayer pays the full amount of all property taxes for the 2019 (payable 2020) taxable year on or before the annual tax sale, at which time such penalties shall be waived. Failure to pay first and second installment of 2019 (payable 2020) tax year property taxes prior to the annual tax sale, will result in full application of applicable penalties pursuant to the Property Tax Code retroactive to the due date. This ordinance does not amend the due dates for the first or second installments of 2019 (payable 2020) tax year property taxes.

Passed by the St. Clair County Board on

Mane.

Thomas Holbrook Clerk, County Board Kane County, Illinois Mark A. Kern

Chairman, County Board Kane County, Illinois

2019 REAL ESTATE TAX 2020 MOBILE HOME TAX COLLECTION SCHEDULE

Last Day to Avoid Publication January 8, 2021

Mail Certified Notices Deadline January 22, 2021

Newspapers Publish Deadline January 29, 2021

Tax Buyer Registration Deadline January 29, 2021

Apply for Judgment February 8, 2021

Last Day to Pay February 12, 2021

Tax Sale February 16, 2021

RESOLUTION/ORDINANCE SUMMARY

Ordinance No.

Postponing Delinquency Date Interest for the First and Second Installments of 2019 (Payable 2020) Property Tax Payments Pursuant to 35 ILCS 200/21-40(c)(1)(B)

Summary:

In light of the recent COVID-19 pandemic and subsequent disaster declarations for the State of Illinois by the Governor and President of the United States, numerous County residents, small business owners, and retail establishments have expressed concern regarding their ability to pay their property tax obligations in a timely fashion. This Ordinance postpones the interest penalty for the first and second installments of the 2019 property taxes (payable 2020) from December 5, 2020, until the date of the annual property tax sale held in accordance with the Illinois Property Tax Code. It does not amend the due dates for the first or second installment of 2019 (payable 2020) property taxes.

Ordinance No. <u>20-1247</u>

| REVIEWED BY: |
|----------------------------|
| |
| State's Attorney's Office |
| <u> </u> |
| Delira Muni |
| Director of Administration |
| |
| |
| /s/ Roy Mosley, Jr. |
| /s/ Scott Tieman |
| /s/ CJ Baricevic |
| /s/ Michael O'Donnell |
| /s/ Joan McIntosh |
| <u>/s/ Ken Easterley</u> |
| /s/ Steve Gomric |
| JUDICIARY COMMITTEE |
| |
| |
| /s/ Marty Crawford |
| /s/ Steve Gomric |
| /s/ Rick Vernier |
| /s/ June Chartrand |
| /s/ John West |
| <u>/s/ John Waldron</u> |
| FINANCE COMMITTEE |

STATE OF ILLINOIS

COUNTY OF ST. CLAIR

ORDINANCE NO. 20-1248

POSTPONING THE FEE INCREASE DATE FOR THE FOOD ESTABLISHMENT PERMIT FEE PAYMENTS
PURSUANT TO

WHEREAS, County residents, and restaurant and food service business owners currently face an unprecedented health crisis due to the COVID-19 global pandemic; and

WHEREAS, as a result of the COVID-19 global pandemic and resulting Executive Orders requiring the closure of certain businesses and requiring that individuals "stay at home", businesses have expressed concern that paying the annual permit fee will create a hardship; and

WHEREAS, significant restrictions currently exist regarding the gathering, dining and capacities applicable in the establishments; and

WHEREAS, in response to the outbreak of COVID-19, the State of Illinois declared all counties in the State a disaster area by Executive Order of the Governor on March 20, 2020, and on March 26, 2020, an Illinois disaster declaration was approved by the President of the United States; and

WHEREAS, Article IV — Retail Food Establishment Sanitation ordinance 19-4-4 provides that each establishment be assessed a permit fee annually in an amount sufficient to recover all or part of the cost of regulation and inspection established by the County Board of Health with the advice and consent or the County Board. The fees are scheduled to increase on odd numbered years at a rate of 3% rounded to the nearest dollar.

NOW, THEREFORE, BE IT RESOLVED by the St. Clair County Board, that permitted establishments covered by the Retail Food Sanitation Ordinance who have been adversely affected by the COVID-19 global pandemic; therefore on the recommendation of the St. Clair County Health Department Board, the fee increase that would have been imposed under section 19-4-4 (F) Fees for the year 2021, be assessed in 2022 and each even numbered year thereafter, at the rate of 3% rounded to the nearest dollar.

Passed by the St. Clair County Board on November , 2020

Mark A. Kern

Chairman, St. Clair County Board

Them work

Thomas Holbrook, County Clerk



ST. CLAIR COUNTY HEALTH DEPARTMENT

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



John West, M.A.

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

Administrative/Fiscal 618.233.7703 618.222.1630 fax

Infectious Disease Prevention

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

Personal Health

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

Environmental Health

- 618.233.7769
- · 618.236.0676 fax

Like and Follow us on: Facebook: @SCC.HealthDepartment Twitter: @stclairhealth



MEMORANDUM

TO:

Barb Hohlt; Executive Director

FROM:

Sharon Valentine, Director of Environmental Programs

DATE:

September 23, 2020

SUBJECT:

Request to defer increasing food program Permit Fees

In an effort to offset the costs and shortfalls in the St. Clair County Health Department operation of the food program through the Local Health Protection Grant (LHPG), the permit fee increases were approved in the ordinance change adopted in November of 2018.

The Fee Schedule adopted in the ordinance permitted an increase in fees every other year beginning in 2019. Due to the COVID-19 pandemic, and the hardship that it has placed on the food service facilities in St. Clair County, we are requesting that the fee increases that were approved to begin in 2021 be deferred for the next year.

Instead of implementing these fees in 2021, they will begin in 2022

| Size | Category 1 | Category 2 | Category 3 |
|--------|------------|------------|------------|
| Large | \$567.00 | \$541.00 | \$515.00 |
| Medium | \$361.00 | \$335.00 | \$309.00 |
| Small | \$206.00 | \$180.00 | \$155.00 |

We propose that the fees remain at this level for 2021.

| Size | Category 1 | Category 2 | Category 3 |
|--------|------------|------------|------------|
| Large | \$550.00 | \$525.00 | \$500.00 |
| Medium | \$350.00 | \$325.00 | \$300.00 |
| Small | \$200.00 | \$175.00 | \$150.00 |

We would also propose the fees for the following remain at the 2019 level, until 2022:

Additional kitchen \$75.00

Temporary events

Less than three day \$0

3 days

\$50.00

4 to 14 days

\$ 75.00

We appreciate your consideration, and the potential to reduce the burden this public health crisis has had on the local economy.

Ordinance No. <u>20-1248</u>

| State's Attorney's Office |
|----------------------------|
| Delin Mm |
| Director of Administration |
| |
| |
| /s/ Roy Mosley, Jr. |
| /s/ Scott Tieman |
| /s/ CJ Baricevic |
| /s/ Michael O'Donnell |
| /s/ Joan McIntosh |
| /s/ Ken Easterley |
| /s/ Steve Gomric |
| JUDICIARY COMMITTEE |
| |
| |
| /s/ Marty Crawford |
| /s/ Steve Gomric |
| /s/ Rick Vernier |
| /s/ June Chartrand |
| /s/ John West |
| /s/ John Waldron |
| FINANCE COMMITTEE |



St. Clair Special Emergency Services Association

2900 Falling Springs RD Sauget, IL 62206

Phone: (618) 825-2685

Fax: (618) 825-2750

Chairman Mark Kern : 10 Public Square Belleville, IL 62220 November 16, 2020

RE: Continuing funding for St. Clair Special Emergency Services Association

The St Clair Special Emergency Services Association is looking forward to providing specialized services to the entire county this coming year. It has raised funds to support itself this past year with a major fundraiser and by billing for services where possible; however, it does need additional funds to support its operations. We are requesting the \$36.000 the county has supplied in the past. That funding is essential to maintaining the operation of our organization.

Your help and consideration on this matter is greatly appreciated.

Very Truly Yours,

Don Feher

| Approval of Funding Agreement with the St. Clair Emergency Services Association for \$36,000 |
|--|
| REVIEWED BY: |
| State's Attorney's Office |
| Delvy Mm |
| Director of Administration |
| |
| /s/ Robert Allen |
| <u>/s/ Ken Easterly</u> |
| /s/ Susan Gruberman |
| /s/ Jana Moll |
| <u>/s/ Robert Trentman</u> |
| /s/ Rick Vernier |
| |
| EMERGENCY READINESS COMMITTEE |
| |
| |
| /s/ Marty Crawford |
| /s/ Steve Gomric |
| |
| /s/ Rick Vernier |
| /s/ June Chartrand |
| /s/ John West |
| /s/ John Waldron |

FINANCE COMMITTEE

INTERGOVERNMENTAL AGREEMENT

VILLAGE OF CAHOKIA, ILLINOIS AND ST. CLAIR COUNTY, ILLINOIS

| This Intergovernmental Agreement is made, executed and delivered on this day o | f |
|---|---|
| 2020, by and between the VILLAGE OF CAHOKIA, ILLINOIS | |
| (hereinafter referred to as the "Village"), and ST. CLAIR COUNTY, ILLINOIS (hereinafter | |
| referred to as the "County"), pursuant to the authority granted by 5 ILCS 220/5. | |

WHEREAS, the Tax Increment Allocation Redevelopment Act of Illinois, as amended, (65 ILCS 5/11-74.4-1 through 5/11-74.4-11) (the Act) authorizes municipalities to designate a Redevelopment Project Area and to adopt a Redevelopment Plan and Project for the purpose of financing Redevelopment Project Costs, in order to reduce or eliminate those conditions, the existence of which qualify the Redevelopment Project Area as a Blighted Area, Conservation Area, combination of Blighted and Conservation Areas, or an Industrial Park Conservation Area, as defined in the Act (all capitalized terms used in this paragraph shall have the definitions as set forth in the Act); and

WHEREAS, the Village adopted a Redevelopment Plan and Project (the "Plan" or "Redevelopment Plan and Project") pursuant to the provisions of the Act, and designated a Redevelopment Project Area known as the "Cahokia Redevelopment Plan and Project Area #1" (hereinafter referred to as the "TIF Area"), as described in the Plan; and

WHEREAS, a portion of the County's territory is located within the boundaries of the TIF Area (hereinafter referred to as the "County TIF Area"); and

WHEREAS, the Plan will facilitate growth in the County TIF Area that will place an additional and unanticipated need for growth and improvement on the County; and

WHEREAS, the continued provision of quality services by the County is important to the Village and the public welfare of its citizens and is critical in furthering economic development in the Village and the objectives of the Plan; and

WHEREAS, the County has agreed to support the Village's petition for an extension to the life of the TIF Area as well as refrain from pursuing any legal action, based upon the Village's agreement to pledge and pay to the County certain sums for the County's increase in capital costs and funding requirements resulting from the Redevelopment Plan and Project; and

WHEREAS, pursuant to Section 11-74.4-4 of the Act, the Village is authorized to enter into all contracts necessary or incidental to the implementation and furtherance of its Redevelopment Plan and Project, and to incur "Redevelopment Project Costs" as that term is defined in Section 11-74.4-3(q) of the Act; and

WHEREAS, "Redevelopment Project Costs", as defined in Section 11-74.4-3(q) (7) of the Act, include all or a portion of a taxing district's capital costs resulting from the Redevelopment Plan and Project, necessarily incurred or to be incurred in furtherance of the objectives of the Redevelopment Plan and Project, to the extent the municipality by written agreement accepts and approves such costs; and

WHEREAS, this Agreement has been submitted to the Village for consideration and review, and the Village has given all notices and taken all actions required prior to its approval and execution of this Agreement, to make this Agreement effective.

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual promises, covenants and agreements contained herein, the Village and the County hereby mutually promise, covenant and agree as follows:

<u>Section 1.</u> Recitals. All of the above and foregoing recitals are hereby incorporated in and made a part of this Agreement.

<u>Section 2</u>. <u>Definitions</u>. The following words and phrases as used in this Agreement shall have the following definitions:

- a. <u>County TIF Area Incremental Property Tax Revenues</u> shall mean that portion of taxes levied upon all taxable real property in the County TIF Area which is attributable to the increase in the current equalized assessed valuation of all taxable real property in the County TIF Area over and above the Initial Equalized Assessed Value of such property in the County TIF Area, and which portion of taxes shall be deposited into the Village's Special Allocation Fund of the TIF Area for the purpose of paying Redevelopment Project Costs.
- b. <u>County TIF Area Initial Equalized Assessed Value</u> shall mean the total equalized assessed value of all taxable real estate that is within the boundaries of the County TIF Area for the levy year 1986, as certified by the Office of the Clerk of St. Clair County.
- c. <u>Special Allocation Fund</u> shall mean the separate Village account into which all incremental property tax revenues from the TIF Area are from time to time deposited.

Section 3. Pledge and Payment of County TIF Area Incremental Property Tax Revenues

a. For each tax year during the term of this Agreement, the Village hereby pledges and agrees to pay to the County from the Special Allocation Fund an amount which will effectively reduce the property tax revenue lost due to the Redevelopment Plan and Project by fifty percent (50%) when combined with any surplus distribution payments made from the Village to the County. This payment will be

determined substantially by the example calculation as set forth in "Exhibit A" attached hereto and incorporated herein by reference. The aforesaid payment shall hereinafter be referred to as the "County Payment".

b. The Village hereby specifically accepts and approves by this Agreement, all of the County's capital costs for real and personal property which are eligible redevelopment project costs under 65 ILCS 5/11-74.4-3 (q) (7). This includes, but is not limited to, those capital costs of the County as are itemized on "Exhibit B" attached hereto and incorporated herein by reference. The County Payment shall be paid annually by the Village to the County from the Special Allocation Fund in December of the year in which the taxes were collected. The Village agrees that during the term of this Agreement it shall not further encumber or pledge the County Payment, or take any action inconsistent with the terms and intent of this Agreement.

Section 4. Establishment of and Deposits Into the Special Allocation Fund. The Village hereby agrees to create a separate account with an FDIC insured bank to be known as the Special Allocation Fund. During the term of this Agreement, the Village shall deposit into the Special Allocation Fund all incremental property tax revenues resulting by reason of the TIF Area within thirty (30) days after receipt thereof. Within one hundred eighty (180) days after the close of the Village's fiscal year, the Village shall prepare and deliver to the County an audited written report of the amount of County TIF Area Incremental Property Tax Revenues deposited into the Special Allocation Fund during the fiscal year immediately preceding, and the disbursements therefrom.

<u>Section 5. Provision of Support for Extension to Life of TIF Area.</u> The County hereby agrees to support the Village's petition for an extension to the life of the TIF Area. Provision of support may include, but is not limited to, written letters of support, resolutions indicating support, and other documents as may be requested by the Village from the County for these purposes.

Section 6. Defaults. In the event of any default in or breach of any term or condition of this Agreement by either party, or any successor or assignee, the defaulting or breaching party (or successor or assignee) shall, upon written notice from the other party, proceed immediately to cure or remedy such default or breach, and shall, in any event, within thirty (30) days after receipt of the notice, commence to cure or remedy such default. In case such cure or remedy is not taken or not diligently pursued, or the default or breach shall not be cured or remedied within a reasonable time, the aggrieved party may institute such proceedings as may be necessary or desirable in its opinion to cure and remedy such default or breach, including, but not limited to, proceedings to compel specific performance by the defaulting or breaching party. In any such proceedings, the party that is not in default or breach shall be entitled to recover from the defaulting or breaching party its reasonable attorneys' fees and costs.

Section 7. Village's Duty to Indemnify. The Village covenants and agrees to defend, indemnify and hold the County and the County's officers, Board members, attorneys,

agents, employees and representatives harmless from all costs and expenses (including expert witness and attorney's fees, and costs of investigations) of defending any claims or actions contesting the validity or legality of the Plan, Redevelopment Project, or Redevelopment Project Area.

Section 8. Covenant Not to Sue. The County does hereby covenant to forever refrain and desist from instituting or asserting against the Village, its successors, elected officials, officers, employees, agents, representatives and attorneys, any and all legal actions, claims, demands, obligations or causes of action relating to, concerning or arising out of any of the following: (a) the designation of the TIF Area; (b) the adoption and implementation of the Plan; and (c) the adoption and implementation of tax increment financing pursuant to the Act by means of designation of the TIF Area and adoption and implementation of the Plan; provided, however, that this provision shall not be binding on the County, if:

- 1) The Village shall be in default under any term or condition of this Agreement and fails to cure same within the applicable cure period, in which case the County may institute legal proceedings pursuant to Section 6 hereof;
- 2) This Agreement should be determined to be unlawful or unenforceable against the Village by the final order of a court of law having jurisdiction of the parties.

<u>Section 9</u>. <u>Term</u>. This Agreement shall be effective for property taxes levied during 2022 and collected in 2023. This Agreement shall remain in full force and effect until the termination or expiration of the TIF Area, or until such time as the County has received all payments to which it is entitled pursuant to this Agreement, whichever is later, unless the Agreement is earlier terminated by mutual agreement of the parties, expressed in writing.

<u>Section 10</u>. <u>Mutual Assistance</u>. The parties agree to take such actions, including the execution and delivery of such documents, instruments, petitions and certifications supplemental hereto as may be necessary or appropriate to carry out the terms, provisions and intent of this Agreement.

Section 11. Miscellaneous Provisions.

- a. <u>Binding Effect</u>. This Agreement shall be binding on and inure to the benefit of the parties hereto and their successors. It may be assigned only with the written agreement of the parties.
- b. <u>Governing Law</u>. This Agreement shall be taken and deemed to have been fully executed, made by the parties in, and governed by, the laws of the State of Illinois for all purposes and intents.
- c. <u>Complete Agreement: Amendment</u>. Each party to this Agreement agrees that it has not relied upon any statement or representation, written or oral, made by or on behalf of the other party which is not set forth in this Agreement. This Agreement

contains all the agreements between the parties with regard to the matters herein stated, and all prior understandings and agreements between the parties are superseded by and hereby merged into this Agreement, which shall not be modified, waived or amended, in whole or in part, other than by an instrument in writing duly executed by all parties.

- d. <u>Counterparts</u>. This Agreement may be executed in multiple counterparts, each of which shall constitute one and same instrument.
- e. <u>Severability</u>. In the event that any term or provision of this Agreement is held to be unenforceable by a court of competent jurisdiction, the remainder shall continue in full force and effect, to the extent the remainder can be given effect without the invalid provision.

Section 12. Representations and Warranties of the Parties.

- a. <u>Village</u>. The Village represents and warrants that it has full constitutional, statutory and lawful right, power and authority, under current applicable law, to execute and deliver, and perform the terms, duties and obligations of this Agreement, and all the foregoing have been duly and validly authorized and approved by all necessary Village proceedings, findings and actions. Accordingly, this Agreement constitutes the legal, valid and binding obligation of the Village, enforceable in accordance with its terms. The Village further agrees that it will not seek any extensions of the TIF District(s) described herein when this agreement expires as outlined in Par. 9.
- b. <u>County.</u> The County represents and warrants that it has full legal power to execute and deliver, and perform the terms, duties and obligations of this Agreement, and all the foregoing have been duly and validly authorized by all necessary County proceedings, findings and actions. Accordingly, this Agreement constitutes the legal, valid and binding obligation of the County, enforceable in accordance with its terms. The County further agrees to consider using the revenue it gains pursuant to this agreement for economic development at the request of the Village consistent with sound economic development standards on a case by case basis.

IN WITNESS WHEREOF, the Village and the County have caused their respective corporate names to be subscribed hereto by their undersigned duly authorized officers, and attested, all on and as of the date first above written.

| "VILLAGE" VILLAGE OF CAHOKIA, ILLINOIS, an Illinois municipal corporation | ST. CLAIR COUNTY, ILLINOIS | |
|---|-------------------------------|--|
| By: Curtis McCall II, Mayor | By: Mark Kern, Board Chairman | |
| Date: | Date: 12/2 >>> | |

EXHIBIT A-1

Example for the Calculation of the St. Clair County Payment

Assumptions: (numbers for illustration only)

| 1. | Current Tax Year: | 2025 |
|--|--|-----------------|
| 2. | TIF Value: | \$1,000,000 |
| 3. | St. Clair County Tax Rate: | 1.1004% |
| 4. | St. Clair County Lost Tax Revenue (100%): [#2 x #3] | \$11,004 |
| 5. | St. Clair County Revenue Recovery Goal (50%): [#4 x 50%] | \$5,502 |
| 6. | County Surplus Distribution Payment: | \$1,119 |
| The "County Payment" for the 2025 Tax Year would be calculated as follows: | | |
| Revenue Recovery Goal (50% of Lost Tax Revenue): \$5,502 | | |
| Subtract (-) County Surplus Distribution Payment (1,119) | | |
| Payment Pursuant to this Agreement: \$4,383 | | \$4, 383 |

The Revenue Recovery Goal and Surplus Distribution Payment will vary year to year based on the TIF Value and the then current pro-rata share of St. Clair County.

The County Surplus Distribution Payment is separate from this agreement, however it will be necessary to determine prior to calculating the appropriate payment pursuant to this agreement.

The County Surplus Distribution Payment is the then current pro rata share of the County's tax levy multiplied by the amount of TIF Revenues declared surplus by the Village each year (10% of TIF Revenue Collected by the TIF #1 Fund).

EXHIBIT A-2

Example for the Calculation of the St. Clair County Payment Utilizing 2018 Payable 2019 Tax Revenues from Cahokia TIF #1

| P | ayment Pursuant to this Agreement: | \$30,823 |
|---------|---|-----------------|
| S | ubtract (-) County Surplus Distribution Payment | (\$7,706) |
| R | evenue Recovery Goal (50% of Lost Tax Revenue): | \$38,530 |
| The "Co | unty Payment" for the 2025 Tax Year would be calculated as foll | ows: |
| 6. | *County Surplus Distribution Payment: | \$7,706 |
| 5. | St. Clair County Revenue Recovery Goal (50%): [#4 x 50%] | \$38,530 |
| 4. | St. Clair County Lost Tax Revenue (100%): [#2 x #3] | \$77,060 |
| 3. | St. Clair County Tax Rate: | 1.1004% |
| 2. | TIF Value: | \$7,002,886 |
| 1. | Current Tax Year: | 2018 |

^{*}Assumes a surplus declaration of 10% $\,$

EXHIBIT B

Examples of Annual Capital Costs

Capital Costs include, but are not limited to, the following:

- Rehabilitation of County Grounds and Buildings
- Site Preparation
- Land Acquisition
- Interest Costs
- Financing Costs
- Training
- Equipment

| Approval of Intergovernmental Agreement with the Village of Cahokia for | or Renewal |
|---|------------|
| of Extending a TIF District | |

| REVIEWED BY: | |
|----------------------------|--|
| State's Attorney's Office | |
| Delin Man | |
| Director of Administration | |
| | |
| /s/ Marty Crawford | |
| <u>/s/ Steve Gomric</u> | |
| /s/ Rick Vernier | |
| /s/ June Chartrand | |
| /s/ John West | |

/s/ John Waldron

FINANCE COMMITTEE

November 30, 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 November 30, 2020 are hereby submitted to this Honorable Body for approval by roll call vote.

Respectfully submitted,

FINANCE COMMITTEE St. Clair County Board

November 30, 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 November 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



Obligation Retirement Resolution



| and, WHEREAS, it appears that sufficient Motor Fuel Tax funds are or will be availated where Motor Fuel Tax funds are or | Date I have produced funds to sum of One million ei | Amount \$1,375,000.00 \$516,510.84 otedness is due, and the Clerk of County pay this indebtedness. |
|--|--|---|
| Local Public Agency Type | Date Due 01/01/21 01/01/21 ble when the above indel Date I have produced funds to sum of One million ei | Amount \$1,375,000.00 \$516,510.84 otedness is due, and the Clerk of County pay this indebtedness. |
| Assoutstanding indebtedness described as follows: Highway Revenue Bond Series 2020D Bonds or Public Benefit Assessments Bonds Bonds or Assessments Interest or Principal Bonds Bonds Bonds or Assessments Principal Bonds Assessments Bonds Bonds Assessments Bonds Bonds Assessments Bonds Ass | Date Due 01/01/21 01/01/21 ble when the above indel Date I have produced funds to sum of One million ei | Amount \$1,375,000.00 \$516,510.84 otedness is due, and the Clerk of County pay this indebtedness. |
| has outstanding indebtedness described as follows: Highway Revenue Bond Series 2020D Bonds or Public Benefit Assessments Bonds or Assessments Interest or Principal Bonds 2021 principal Bonds 2021 interest and, WHEREAS, it appears that sufficient Motor Fuel Tax funds are or will be availaded by WHEREAS, the County has, by resolution adopted County to cancel the tax levy (for taxes collectable in Year (Not applicable to special assessment projects.) NOW, THEREFORE, BE IT RESOLVED, that there is hereby appropriated the thousand five hundred ten dollars and eighty four cents documents County County Of St. Clair County Name of Local Public Agency Type Name of Local Public Agency Type Name of Local Public Agency Type Name of Local Public Fuel Tax Law for the payment of the above described indebtedness, and | ble when the above indel directed the bate induced funds to sum of One million eight | \$1,375,000.00 \$516,510.84 otedness is due, and the Clerk of |
| Bonds or Public Benefit Assessments Bonds | ble when the above indel directed the bate induced funds to sum of One million eight | \$1,375,000.00 \$516,510.84 otedness is due, and the Clerk of |
| Bonds or Public Benefit Assessments Bonds | ble when the above indel directed the bate induced funds to sum of One million eight | \$1,375,000.00 \$516,510.84 otedness is due, and the Clerk of |
| Bonds or Public Benefit Assessments | ble when the above indel directed the bate induced funds to sum of One million eight | \$1,375,000.00 \$516,510.84 otedness is due, and the Clerk of |
| Bonds 2021 interest | ble when the above indel directed the bate induced funds to sum of One million eight | \$1,375,000.00 \$516,510.84 otedness is due, and the Clerk of |
| and, WHEREAS, it appears that sufficient Motor Fuel Tax funds are or will be availated whereast the County has, by resolution adopted Local Public Agency Type County to cancel the tax levy (for taxes collectable in Year Now, THEREFORE, BE IT RESOLVED, that there is hereby appropriated the thousand five hundred ten dollars and eighty four cents do County of St. Clair Local Public Agency Type Name of Local Public Fuel Tax Law for the payment of the above described indebtedness, and | ble when the above indel Date I have produced funds to sum of One million ei | stedness is due, and e Clerk of County pay this indebtedness. |
| and, WHEREAS, it appears that sufficient Motor Fuel Tax funds are or will be availated where Motor Fuel Tax funds are or will be availated by the County of the County of St. Clair Local Public Agency Type County to cancel the tax levy (for taxes collectable in Year of St. Clair Local Public Agency Type of St. Clair NOW, THEREFORE, BE IT RESOLVED, that there is hereby appropriated the thousand five hundred ten dollars and eighty four cents of St. Clair Local Public Agency Type Name of Local Public Fuel Tax Law for the payment of the above described indebtedness, and | ble when the above indel Date I have produced funds to sum of One million ei | otedness is due, and ne Clerk of |
| WHEREAS, it appears that sufficient Motor Fuel Tax funds are or will be availad WHEREAS, the County has, by resolution adopted Local Public Agency Type County to cancel the tax levy (for taxes collectable in Year) which would have (Not applicable to special assessment projects.) NOW, THEREFORE, BE IT RESOLVED, that there is hereby appropriated the thousand five hundred ten dollars and eighty four cents do County of St. Clair | Date I have produced funds to sum of One million ei | pay this indebtedness. |
| WHEREAS, the County Local Public Agency Type County to cancel the tax levy (for taxes collectable in Year) which would Year (Not applicable to special assessment projects.) NOW, THEREFORE, BE IT RESOLVED, that there is hereby appropriated the thousand five hundred ten dollars and eighty four cents do County Of St. Clair Local Public Agency Type Name of Local Public Fuel Tax Law for the payment of the above described indebtedness, and | Date I have produced funds to sum of One million ei | pay this indebtedness. |
| WHEREAS, it appears that sufficient Motor Fuel Tax funds are or will be availad WHEREAS, the County has, by resolution adopted Local Public Agency Type County to cancel the tax levy (for taxes collectable in Year Year Year Year Year) which would tax levy (for taxes collectable in Year) which would Year (Not applicable to special assessment projects.) NOW, THEREFORE, BE IT RESOLVED, that there is hereby appropriated the thousand five hundred ten dollars and eighty four cents do County of St. Clair Name of Local Public Agency Type Name of Local Public Fuel Tax Law for the payment of the above described indebtedness, and | Date I have produced funds to sum of One million ei | pay this indebtedness. |
| WHEREAS, it appears that sufficient Motor Fuel Tax funds are or will be availad WHEREAS, the County has, by resolution adopted Local Public Agency Type County to cancel the tax levy (for taxes collectable in Year Year Year Year Year) which would tax levy (for taxes collectable in Year) which would Year (Not applicable to special assessment projects.) NOW, THEREFORE, BE IT RESOLVED, that there is hereby appropriated the thousand five hundred ten dollars and eighty four cents do County of St. Clair Name of Local Public Agency Type Name of Local Public Fuel Tax Law for the payment of the above described indebtedness, and | Date I have produced funds to sum of One million ei | pay this indebtedness. |
| WHEREAS, it appears that sufficient Motor Fuel Tax funds are or will be availad WHEREAS, the County has, by resolution adopted Local Public Agency Type County to cancel the tax levy (for taxes collectable in Year Year Year Year) which would Year (Not applicable to special assessment projects.) NOW, THEREFORE, BE IT RESOLVED, that there is hereby appropriated the thousand five hundred ten dollars and eighty four cents do County of St. Clair Name of Local Public Agency Type Name of Local Public Fuel Tax Law for the payment of the above described indebtedness, and | Date I have produced funds to sum of One million ei | pay this indebtedness. |
| WHEREAS, it appears that sufficient Motor Fuel Tax funds are or will be availad WHEREAS, the County has, by resolution adopted Local Public Agency Type County to cancel the tax levy (for taxes collectable in Year Year Year Year Year) which would tax levy (for taxes collectable in Year) which would Year (Not applicable to special assessment projects.) NOW, THEREFORE, BE IT RESOLVED, that there is hereby appropriated the thousand five hundred ten dollars and eighty four cents do County of St. Clair Name of Local Public Agency Type Name of Local Public Fuel Tax Law for the payment of the above described indebtedness, and | Date I have produced funds to sum of One million ei | pay this indebtedness. |
| WHEREAS, it appears that sufficient Motor Fuel Tax funds are or will be availad WHEREAS, the County has, by resolution adopted Local Public Agency Type County to cancel the tax levy (for taxes collectable in Year Year Year Year) which would Year (Not applicable to special assessment projects.) NOW, THEREFORE, BE IT RESOLVED, that there is hereby appropriated the thousand five hundred ten dollars and eighty four cents do County of St. Clair Name of Local Public Agency Type Name of Local Public Fuel Tax Law for the payment of the above described indebtedness, and | Date I have produced funds to sum of One million ei | pay this indebtedness. |
| WHEREAS, it appears that sufficient Motor Fuel Tax funds are or will be availad WHEREAS, the County has, by resolution adopted Local Public Agency Type County to cancel the tax levy (for taxes collectable in Year Year Year Year) which would Year (Not applicable to special assessment projects.) NOW, THEREFORE, BE IT RESOLVED, that there is hereby appropriated the thousand five hundred ten dollars and eighty four cents do County of St. Clair Name of Local Public Agency Type Name of Local Public Fuel Tax Law for the payment of the above described indebtedness, and | Date I have produced funds to sum of One million ei | pay this indebtedness. |
| WHEREAS, it appears that sufficient Motor Fuel Tax funds are or will be availad WHEREAS, the County has, by resolution adopted Local Public Agency Type County to cancel the tax levy (for taxes collectable in Year Year Year Year) which would Year (Not applicable to special assessment projects.) NOW, THEREFORE, BE IT RESOLVED, that there is hereby appropriated the thousand five hundred ten dollars and eighty four cents do County of St. Clair Name of Local Public Agency Type Name of Local Public Fuel Tax Law for the payment of the above described indebtedness, and | Date I have produced funds to sum of One million ei | pay this indebtedness. |
| WHEREAS, the County Local Public Agency Type County to cancel the tax levy (for taxes collectable in Year) which would Year (Not applicable to special assessment projects.) NOW, THEREFORE, BE IT RESOLVED, that there is hereby appropriated the thousand five hundred ten dollars and eighty four cents do County Of St. Clair Local Public Agency Type Name of Local Public Fuel Tax Law for the payment of the above described indebtedness, and | Date I have produced funds to sum of One million ei | pay this indebtedness. |
| County to cancel the tax levy (for taxes collectable in) which would Year (Not applicable to special assessment projects.) NOW, THEREFORE, BE IT RESOLVED, that there is hereby appropriated the thousand five hundred ten dollars and eighty four cents do County of St. Clair Name of Local Public Agency Type | I have produced funds to sum of One million ei | pay this indebtedness. |
| County to cancel the Year tax levy (for taxes collectable in Year) which would Year (Not applicable to special assessment projects.) NOW, THEREFORE, BE IT RESOLVED, that there is hereby appropriated the thousand five hundred ten dollars and eighty four cents do County of St. Clair Name of Local Public Agency Type Name of Local Public Tax Law for the payment of the above described indebtedness, and | I have produced funds to sum of One million ei | pay this indebtedness. |
| (Not applicable to special assessment projects.) NOW, THEREFORE, BE IT RESOLVED, that there is hereby appropriated the thousand five hundred ten dollars and eighty four cents do County of St. Clair Name of Local Public Agency Type Fuel Tax Law for the payment of the above described indebtedness, and | sum of One million ei | |
| (Not applicable to special assessment projects.) NOW, THEREFORE, BE IT RESOLVED, that there is hereby appropriated the thousand five hundred ten dollars and eighty four cents do County of St. Clair Name of Local Public Agency Type Fuel Tax Law for the payment of the above described indebtedness, and | sum of One million ei | |
| NOW, THEREFORE, BE IT RESOLVED, that there is hereby appropriated the thousand five hundred ten dollars and eighty four cents | sum of One million ei | ght hundred ninety one |
| thousand five hundred ten dollars and eighty four centsdo County of St. Clair Name of Local Public Fuel Tax Law for the payment of the above described indebtedness, and | | |
| County of St. Clair Local Public Agency Type Name of Local Public Fuel Tax Law for the payment of the above described indebtedness, and | _{illars(} \$1,891,510.84 |) from funds allotted to |
| Local Public Agency Type Name of Local Public Fuel Tax Law for the payment of the above described indebtedness, and | | under the Motor |
| Fuel Tax Law for the payment of the above described indebtedness, and | Agency | |
| BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) | | |
| | certified originals of this | resolution to the district office |
| of the Department of Transportation. | , | |
| | Clark in and factaid (| County of |
| I. Thomas Holbrook County Name of Clerk Local Public Agency Type | _ Clerk in and for said _ | County of Local Public Agency Type |
| St. Clair | | , and keeper of the records and |
| Alama of Local Dublic Accord | | |
| files thereof, as provided by, do hereby certify the foregoing to be a true, perfect a | nd complete copy of a re- | eeting held on 11/30/20 |
| County Board of St. Clair Rame of Local Public Agency Name of Local Public Agency Name of Local Public Agency | at a mo | eeting held on 11/30/20 Date |
| Covering body Type | day of November, 2 | 2020 |
| IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this | May St 140VCTTBCT, 2 | onth, Year |
| (SEAL) Clerk Signature | | |
| (1) | 1/11/ | |
| 1 /hour | Helbard | |
| APPROVED | | |
| Regional Engineer Department of Trans | . 4 - 47 | Date |
| Department of Trans | oortation | |
| | | |
| | | |
| | | |
| Printed 11/23/20 Page 1 of 1 | | BLR 15411 (Rev. 06/13/19 |
| in the second | | BEIL 1941 (Legister 1941) |

Instructions for BLR 15411

NOTE: Form instructions should not be submitted when the form is submitted.

This form shall be used when a Local Public Agency (LPA) is using Motor Fuel Tax Funds (MFT) to retire a bond or a special assessment. A description of the debt must be shown in sufficient detail to identify the individual payment due. Refer to Chapter 15 of the Bureau of Local Roads and Streets Manual (BLRS Manual) for more detailed information. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS Manual.

Insert the resolution number. This is assigned by the LPA. Resolution

Insert the section number of the bond or special assessment. Section number

From the drop down box choose the LPA body type. Types to choose from are: County, City, LPA Type

Town, or Village.

Insert the name of the LPA. Name of LPA

Insert the title of the bond issue or special assessment and a description of the indebtedness to Title

be retired.

Insert the bonds or public benefit assessments. **Bonds or Public Benefit Assessments**

Insert the number of bonds or assessments. **Number of Bonds or Assessments**

Insert interest or principal. Interest or Principal

Insert the due date of the item listed to the left. Date Due Insert the amount of indebtedness to be retired. Amount

The following items that are in bold only apply to bond issues and are not applicable to special assessment projects:

Insert the governing body type. Types to choose from are County Board, President and **Governing Body Type**

Board of Trustees, Council.

Insert the date the resolution was adopted. Date

Insert the name of the County. **County Name**

Insert the year the tax levy was enacted. Year

Insert the year for taxes collectible to pay indebtedness. Year

Insert the dollar value of the resolution for the proposed improvement to be paid for with MFT Dollar

funds in words. Followed by in the same amount in numerical format in the ().

Insert the name of the LPA clerk. Name of Clerk

From the drop down select the type of clerk based on the LPA type. Types to choose from are: LPA Type

County, City, Town or Village.

From the drop down box choose the LPA body type. Types to choose from are: County, City, LPA Type

Town, or Village.

Insert the name of the LPA. Name of LPA

From the drop down box choose the type of administrative body. Choose Board for County: **Governing Body Type**

Council for a City or Town; President and Board of Trustees for a Village or Town.

Insert the name of the LPA. Name of LPA Insert the date of the meeting.

Date

Insert the day Clerk is signing the document. Day

Insert the month and year of the clerk's signature. Month/Year

The Clerk shall seal the document here. Seal

Clerk shall sign here. Clerk Signature

The Department of Transportation shall sign and date here once approved. Approved

A minimum of three (3) signed originals must be submitted to the Regional Engineer's District office.

Following the Regional Engineer's approval, distribution will be as follows:

Local Public Agency Clerk

Engineer (Municipal, Consultant or County)

District File

BLR 15411 (Rev. 06/13/19) Printed 11/23/20 9-c-1

Resolution No. <u>2584-20-RT</u>

| | REVIEWED BY: |
|-----|--|
| | REVIEWED BY. |
| | State's Attorney's Office |
| | Delin Min |
| | Director of Administration |
| | /s/ Rick Vernier |
| | /s/ Marty Crawford |
| See | /s/ June Chartrand |
| | /s/ Roy Mosley, Jr. |
| | /s/ Bob Allen |
| | /s/ Bob Trentman |
| | /s/ Michael O'Donnell |
| | TRANSPORTATION COMMITTEE |
| | |
| | /s/ Roy Mosley, Jr. |
| | /s/ Scott Tieman |
| | /s/ CJ Baricevic |
| | /s/ Michael O'Donnell |
| | /s/ Joan McIntosh |
| | /s/ Ken Easterley |
| | /s/ Steve Gomric |
| | JUDICIARY COMMITTEE |
| | 일당 (14일) 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전 |
| · . | |
| | /s/ Marty Crawford |
| | /s/ Steve Gomric |
| | /s/ Rick Vernier |
| | /s/ June Chartrand |
| | /s/ John West |
| | /s/ John Waldron |
| | FINANCE COMMITTEE |
| | |



Resolution for Maintenance Under the Illinois Highway Code



| | | Resolution Numb | er Resolution Type | Section Number |
|--|--|------------------------------------|--------------------------------|--|
| | | 2585-20-RT | Original | 21-00000-00-GM |
| | | | | |
| BE IT RESOLVED, by the | Board Governing Body Ty | | of the C | ounty of lic Agency Type |
| St. Clair | | | eby appropriated the sum | |
| Name of Local Public Age | | | , | |
| Four Million Five Hundred & Thir | ty Seven Thousand | Three Hundred | Eighteen Dollars | \$4,537,318.00 |
| of Motor Fuel Tax funds for the purpose | of maintaining streets a | and highways under | the applicable provisions | of Illinois Highway Code from |
| 01/01/21 to 12/31/21 Beginning Date Ending Date | <u> </u> | | | |
| BE IT FURTHER RESOLVED, that only including supplemental or revised estim funds during the period as specified about the perio | ates approved in connec | | | |
| BE IT FURTHER RESOLVED, that | County | of | St. C | Jair |
| shall submit within three months after th available from the Department, a certific expenditure by the Department under th | e end of the maintenanced statement showing ex | e period as stated a | above, to the Department | of Transportation, on forms |
| BE IT FURTHER RESOLVED, that the of the Department of Transportation. | Clerk is hereby directed | to transmit four (4) | ceritified originals of this r | esolution to the district office |
| | | | | |
| Thomas Holbrook | | County | Clerk in and for said | County Local Public Agency Type |
| Name of Clerk | Local | Public Agency Type | - | Local Public Agency Type |
| of St. Clair | | in the State of Illin | ois, and keeper of the re | cords and files thereof, as |
| Name of Local Public | Agency | - | • | · |
| provided by statute, do hereby certify the | e foregoing to be a true, | perfect and comple | te copy of a resolution ac | lopted by the |
| Board | of | St. Clair | at a mee | eting held on 11/30/20 . |
| Governing Body Type | Nam | | | Date |
| IN TESTIMONY WHEREOF, I have her | eunto set my hand and s | seal this 30 Day | day of November 20 | nth, Year |
| (SEAL) | | Clerk Signature | - Hollad | <u>, </u> |
| | | , | APPROVE |) |
| | | Regional Engine Department of T | | Date |
| | | | | |

Instructions for BLR 14220

This form shall be used when a Local Public Agency (LPA) wants to perform maintenance operations using Motor Fuel Tax (MFT) funds. Refer to Chapter 14 of the Bureau of Local Roads and Streets Manual (BLRS Manual) for more detailed information. This form is to be used by a Municipality or a County. Road Districts will use BLR 14221. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS Manual.

When filling out this form electronically, once a field is initially completed, fields requiring the same Information will be auto-populated.

Resolution Number Insert the resolution number as assigned by the LPA, if applicable.

Resolution Type From the drop down box, choose the type of resolution:

-Original would be used when passing a resolution for the first time for this project.
-Supplemental would be used when passing a resolution increasing appropriation above

previously passed resolutions.

-Amended would be used when a previously passed resolution is being amended.

Section Number Insert the section number of the improvement covered by the resolution.

Governing Body Type From the drop down box choose the type of administrative body. Choose Board for County; Council or

President and Board of Trustees for a City, Village or Town.

LPA Type From the drop down box choose the LPA body type; County, City, Town or Village.

Name of LPA Insert the name of the LPA.

Resolution Amount Insert the dollar value of the resolution for maintenance to be paid for with MFT funds in words,

followed by the same amount in numerical format in the ().

Beginning Date Insert the beginning date of the maintenance period. Maintenance periods must be a 12 or 24 month

consecutive period.

Ending Date Insert the ending date of the maintenance period.

LPA Type From the drop down box choose the LPA body type; County, City, Town or Village.

Name of LPA Insert the name of the LPA.

Name of Clerk Insert the name of the LPA Clerk.

LPA Type From the drop down box choose the LPA body type; County, City, Town or Village.

LPA Type From the drop down box choose the LPA body type; County, City, Town or Village.

Name of LPA . Insert the name of the LPA.

Governing Body Type From the drop down box choose the type of administrative body. Choose Board for County; Council or

President and Board of Trustees for a City, Village or Town.

Name of LPA Insert the name of the LPA.

Date Insert the date of the meeting.

Day Insert the day the Clerk signed the document.

Month, Year Insert the month and year of the clerk's signature.

Clerk Signature Clerk shall sign here.

Approved The Department of Transportation representative shall sign and date here upon approval.

Three (3) certified signed originals must be submitted to the Regional Engineer's District office. Following IDOT's approval, distribution will be as follows:

Local Public Agency Clerk Engineer (Municipal, Consultant or County) District

Printed 11/23/20

BLR 14220 (Rev. 02/08/19)

Resolution No. <u>2585-20-RT</u>

| REVIEWED BY: |
|----------------------------|
| State's Altorney's Office |
| Delin Mr |
| Director of Administration |
| /s/ Rick Vernier |
| /s/ Marty Crawford |
| /s/ June Chartrand |
| /s/ Roy Mosley, Jr. |
| <u>/s/ Bob Allen</u> |
| /s/ Bob Trentman |
| /s/ Michael O'Donnell |
| TRANSPORTATION COMMITTEE |
| |
| /s/ Roy Mosley, Jr. |
| <u>/s/ Scott Tieman</u> |
| /s/ CJ Baricevic |
| /s/ Michael O'Donnell |
| /s/ Joan McIntosh |
| /s/ Ken Easterley |
| /s/ Steve Gomric |
| JUDICIARY COMMITTEE |
| |
| |
| /s/ Marty Crawford |
| /s/ Steve Gomric |
| /s/ Rick Vernier |
| <u>/s/ June Chartrand</u> |
| /s/ John West |
| /s/ John Waldron |
| FINANCE COMMITTEE |

RESOLUTION #2586-20-RT

WHEREAS, the County Board of St. Clair County, Illinois, previously passed Resolution No. 2366-18-RT which appropriated Two Hundred Thousand Dollars (\$200,000.00) from the County Matching Tax fund to pay the County's portion of the construction of Section 16-00268-05-RS, Sullivan Drive Resurfacing; and,

WHEREAS, since the passing of that Resolution the State of Illinois Department of Transportation has released REBUILD Illinois Funds for infrastructure improvements; and,

WHEREAS, this work is eligible for said funding; and,

WHEREAS, the actual cost to complete the project exceeded earlier estimates, requiring an increase in the amount obligated by the County.

NOW, THEREFORE, BE IT RESOLVED, that the sum of Five Hundred and Ten Thousand Dollars (\$510,000) be appropriated from the St. Clair County's REBUILD Illinois funds to pay for the cost of construction to this roadway and that the previous resolution allocating Two Hundred Thousand Dollars (\$200,000) from the County Matching Tax Fund be rescinded.

BE IT FURTHER RESOLVED, that the County Clerk is hereby directed to transmit two (2) 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 30th day of November 2020.

Attest

homes more

County Clerk

County Board Chairman

Resolution No. <u>2586-20-RT</u>

| REVIEWED BY: |
|----------------------------|
| |
| |
| State's Attorney's Office |
| Delira Man |
| Director of Administration |
| |
| /s/ Rick Vernier |
| /s/ Marty Crawford |
| /s/ June Chartrand |
| /s/ Roy Mosley, Jr. |
| /s/ Bob Allen |
| /s/ Bob Trentman |
| /s/ Michael O'Donnell |
| TRANSPORTATION COMMITTEE |
| |
| /s/ Roy Mosley, Jr. |
| <u>/s/ Scott Tieman</u> |
| /s/ CJ Baricevic |
| /s/ Michael O'Donnell |
| <u>/s/ Joan McIntosh</u> |
| /s/ Ken Easterley |
| /s/ Steve Gomric |
| JUDICIARY COMMITTEE |
| |
| |
| /s/ Marty Crawford |
| /s/ Steve Gomric |
| /s/ Rick Vernier |
| /s/ June Chartrand |
| /s/ John West |
| <u>/s/ John Waldron</u> |
| FINANCE COMMITTEE |

RESOLUTION #2587-20-RT

Weight Restrictions on Specific County Highways

WHEREAS, pursuant to 625 ILCS 5/15-316(c) St. Clair County desires to maintain the integrity of certain roadways throughout the County by restricting the loadings placed thereon; and

WHEREAS, certain roadways are used as haul routes from the Kaskaskia Regional Port District facility along the Kaskaskia River to the Prairie State Energy Campus near Lively Grove, Illinois; and,

WHEREAS, the repetitive passage of legal loads along these roadways often result in failure of the underlying roadbed material.

NOW, THEREFORE, BE IT RESOLVED, that the County hereby establishes the right to erect signs prohibiting the passage of vehicles in excess of 20 tons along the following roadways:

| Baer Road | County Highway 67 |
|--------------------|-------------------|
| Baldwin Road | County Highway 27 |
| Schaller Road | County Highway 67 |
| Winter Road | County Highway 49 |
| Risdon School Road | County Highway 24 |
| Lenzburg East Road | County Highway 68 |

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 30th day of November 2020.

Attest

County Clerk

County Board Chairman

Resolution No. <u>2587-20-RT</u>

| REVIEWED BY: |
|----------------------------|
| |
| State's Attorney's Office |
| De m |
| Delin Maur |
| Director of Administration |
| |
| /s/ Rick Vernier |
| /s/ Marty Crawford |
| /s/ June Chartrand |
| /s/ Roy Mosley, Jr. |
| /s/ Bob Allen |
| <u>/s/ Bob Trentman</u> |
| /s/ Michael O'Donnell |
| TRANSPORTATION COMMITTEE |
| |
| /s/ Roy Mosley, Jr. |
| /s/ Scott Tieman |
| /s/ CJ Baricevic |
| /s/ Michael O'Donnell |
| /s/ Joan McIntosh |
| /s/ Ken Easterley |
| /s/ Steve Gomric |
| JUDICIARY COMMITTEE |
| |
| |
| /s/ Marty Crawford |
| /s/ Steve Gomric |
| /s/ Rick Vernier |
| /s/ June Chartrand |
| /s/ John West |
| /s/ John Waldron |

FINANCE COMMITTEE

RESOLUTION #2588-20-RT

WHEREAS, the County Board of St. Clair County, Illinois, previously passed Resolution No. 2522-20-RT which appropriated One Hundred and Thirty Thousand Dollars (\$130,000.00) from the County Matching Tax fund to pay the County's portion of the construction of Section 18-00081-06-BR, Triple Lakes Road Structure 082-3086 over Prairie Du Pont Creek; and,

WHEREAS, since the passing of that Resolution the State of Illinois Department of Transportation has released REBUILD Illinois Funds for infrastructure improvements; and,

WHEREAS, this work is eligible for said funding; and,

WHEREAS, the actual cost to complete the project exceeded earlier estimates, requiring an increase in the amount obligated by the County.

NOW, THEREFORE, BE IT RESOLVED, that the sum of One Hundred and Fifty Thousand Dollars (\$150,000) be appropriated from the St. Clair County's REBUILD Illinois funds to pay for the cost of construction to this structure and that the previous resolution allocating One Hundred and Thirty Thousand Dollars (\$130,000) from the County Matching Tax Fund be rescinded.

BE IT FURTHER RESOLVED, that the County Clerk is hereby directed to transmit (2) 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 30th day of November 2020.

Attest

County Board Chairman

County Clerk

| 1 |
|----------------------------|
| REVIEWED BY: |
| |
| |
| State's Attorney's Office |
| Delim Mm |
| Director of Administration |
| |
| /s/ Rick Vernier |
| /s/ Marty Crawford |
| /s/ June Chartrand |
| /s/ Roy Mosley, Jr. |
| /s/ Bob Allen |
| /s/ Bob Trentman |
| /s/ Michael O'Donnell |
| TRANSPORTATION COMMITTEE |
| |
| /s/ Roy Mosley, Jr. |
| /s/ Scott Tieman |
| /s/ CJ Baricevic |
| /s/ Michael O'Donnell |
| /s/ Joan McIntosh |
| /s/ Ken Easterley |
| /s/ Steve Gomric |
| JUDICIARY COMMITTEE |
| |
| |
| /s/ Marty Crawford |
| /s/ Steve Gomric |
| /s/ Rick Vernier |
| <u>/s/ June Chartrand</u> |
| /s/ John West |
| /s/ John Waldron |
| FINANCE COMMITTEE |

RESOLUTION #2589-20-RT

PROJECT TO BE CONSTRUCTED WITH FEDERAL-AID FUNDS - AMENDMENT #1

WHEREAS, the State of Illinois, acting through its Department of Transportation and the County of St. Clair, previously entered an agreement to fund the improvement of Structure 082-3086 carrying Federal-Aid Urban Route 9218, Triple Lakes Road (CH 39), over the Prairie Du Pont Creek by removing and replacing the existing HMA surface and waterproofing membrane system, repair all failed longitudinal keyway joints, replacing the approach guardrail and regrading the shoulders. Designated as Section 18-00081-06-BR, Project No. Q8PS(895), Job No. C-98-018-22; and

WHEREAS, during construction it was determined that the extent of deterioration of the deck beams was beyond what was anticipated; and,

WHEREAS, the cost of making the repairs was significantly higher than the original estimate, placing an unforeseeable hardship on the County; and,

WHEREAS, an Amendment to the Agreement has been prepared to be entered into between the County and State, to provide funding for the additional cost of these repairs, a copy of which is attached hereto.

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

BE IT FURTHER RESOLVED, that the Chairman of this Board is hereby authorized and directed to execute the above said Agreement on behalf of the County; 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 30th day of November, 2020.

Attest

County Board Chairman

County Clerk



Local Public Agency Amendment #1 for Federal Participation



LOCAL PUBLIC AGENCY

| Local Public Agency | | County | Section Nu | mber |
|---|---|--|---------------------|------------------|
| St. Clair County | | St. Clair | 18-00081 | -06-BR |
| Fund Type | ITEP, SRTS, HSIP Number(s) | MPO Name | MPO TIP Num | nber |
| STP-Br | | EWGCG | 6574K-22 | |
| ☐ Construction on State Letting ☐ Constr | ruction Local Letting Day Lab | or | inglneering [| Right-of-Way |
| Construction | Engineering | . Right of Way | | |
| Job Number Project Number | Job Number Project Number | r Job Number _ | Project Numb | oer |
| C-98-018-22 Q8PS(895) | | <u>:</u> | | `- |
| This Agreement is made and entered into bet Illinois, acting by and through its Department improve the designated location as described behalf of the LPA and approved by the STAT Highway Administration, hereinafter referred | of Transportation, hereinafter rete I below. The Improvement shall be I'E using the STATE's policies and to as "FHWA". | rred to as "STATE". The STA | h plans prepared | d by, or on |
| | LOCATION | | Stationing | |
| Local Street/Road Name | Key Route | Length | From | То |
| | FAU 9218 | 0.01 mi. | 0.06 | 0.07 |
| Location Termini | | | | |
| Over Prairie du Pont Creek | | | | |
| Current Jurisdiction | | Existing Structure Numb | er(s) | Add Location |
| St. Clair County | | 082-3086 | | Remove |
| 1 | OCAL PUBLIC AGENCY AP | PROPRIATION | | |
| For Amendments Increasing the LPA sha appropriated or reserved by resolution or ordinance is attached as an addendum (required) | inance to fund the additional shar ulred for increases to state-let c ADDENDA | e of LPA project costs. A cop ontracts only). | y or the resolution | ve been on or |
| Additional information and/or stipulations are | hereby attached and identified be | elow as being a part of this ag | reement. | |
| 1. Location Map | | • | | |
| X 2. Division of Cost | | | | |
| Add Row | | | | |

BE IT MUTUALLY AGREED that all remaining provisions of the original agreement not altered by the amendment shall remain in full force and effect and the amendment shall be binding upon the inure to the benefit of the parties hereto, their successor and assigns.

APPROVED

The LPA further agrees as a condition of payment, that it accepts and will comply with the application provisions set forth in this amendment and all addenda indicated above.

| APPROVED Local Public Agency | State of Illinois Department of Transportation | |
|--|--|------|
| Name of Official (Print or Type Name) | Omer Osman P.E., Acting Secretary | Date |
| Mark Kern | | |
| Title of Official | | |
| County Board Chairman | Ву: | D-1- |
| Signature | Director of Planning & Programming | Date |
| | | |
| | Director of Planning & Programming | Date |
| The above signature certifies the agency's Tin number is | Director of Flaming & Frogramming | |
| 376001924 conducting business as a Governmental Entity. | | |
| Duns Number 075897371 | Philip C. Kaufmann, Chief Counsel | Date |
| | | |
| | | |
| | Joanne Woodworth, Acting Chief Fiscal Officer | Date |
| | | |
| | | |

NOTE: if the LPA signature is by an APPOINTED official, a resolution authorizing said appointed official to execute this agreement is required.

| | | | | | | ADDENDA | NUMBER 2 | | | | | |
|-------------------------------|----------|---------------|---------------|------------------|-------|------------------|------------------|-----------|----------------------------|----------------|------------------|--------------------|
| Local Public Agency | | | | | | | County | | | Section Number | | |
| St. Clair County | | | | | | | St. Clair | | | 18-00081-0 | 3-BR | |
| Construction | Project | Number | | Engine Job Nu | | | roject Number | | Right of Way Job Number | Pro | oject Numbe | er |
| C-98-018-22 | Q8PS | (895) | | | | | | | | | | |
| | | | | | | DIVISION | OF COST | | ., | | | |
| | | F | ederal Fund | is | | | State Funds | | Local | Public Agency | ~ | |
| Type of Work | | Fund Type | Amount | - | % | Fund Type | Amount | % | Fund Type | Amount | % | Totals |
| - Participating Construction | | STP-Br | \$470,0 | | | 1 | | | Local Match | \$117,500.00 | BAL | \$587,500.00 |
| | | - | | \neg | | | | | | | | |
| | | | | | | | | | | | 4 | |
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| | • 1. | | | | | | | | J | | - - | |
| - | | | | | | | | _ | Tatal | \$117,500.0 | ╣┈╌┼ | \$587,500.00 |
| , | | Total | \$470,0 | 00.00 | | Tota | ! <u> </u> | | Total | \$117,500.0 | <u> </u> | 4007,000.00 |
| Add | | | | | | | | | | | | |
| If funding is not a percentag | e of the | total place a | n asterisk (* |) in the | врасе | provided for the | percentage and e | xpiain be | elow: | | | |
| *80% STP-Br funds no | | | | | | | _ | | | | | |
| | | | | | | | | | | | tala andidi | action. The actual |

NOTE: The costs shown in the Division of Cost table are approximate and subject to change. The final LPA share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.

| | REVIEWED BY; |
|---------------|----------------------------|
| | |
| | Statola Atlamay's Office |
| • | State's Afforhey's Office |
| | Delin Man |
| | Director of Administration |
| | |
| | /s/ Rick Vernier |
| ٠. ٠. | /s/ Marty Crawford |
| a National | /s/ June Chartrand |
| | /s/ Roy Mosley, Jr. |
| | /s/ Bob Allen |
| | /s/ Bob Trentman |
| · 12. | /s/ Michael O'Donnell |
| | TRANSPORTATION COMMITTEE |
| | |
| | /s/ Roy Mosley, Jr. |
| | /s/ Scott Tieman |
| | /s/ CJ Baricevic |
| | /s/ Michael O'Donnell |
| | /s/ Joan McIntosh |
| | /s/ Ken Easterley |
| | /s/ Steve Gomric |
| | JUDICIARY COMMITTEE |
| | |
| | |
| | /s/ Marty Crawford |
| | /s/ Steve Gomric |
| | /s/ Rick Vernier |
| | <u>/s/ June Chartrand</u> |
| | <u>/s/ John West</u> |
| | /s/ John Waldron |
| | FINANCE COMMITTEE |
| | |

RESOLUTION #2590-20-RT

WHEREAS, the County of St. Clair is proposing the improvement of the HVAC System at the Roads and Bridges Office, 1415 N Belt West, Swansea, Illinois; 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 firm to do the design and prepare the plans, specifications and estimate of costs for the above proposed improvement; and

WHEREAS, the firm of Brite Space Studio, P.C. of Swansea, Illinois, has agreed to perform all the necessary design and preparation of plans as stated hereinbefore, as described in the attached unexecuted contract at the estimated fixed fee amount of \$27,500.00.

NOW, THEREFORE, BE IT RESOLVED, that this Board accepts the offer made by the firm of Brite Space Studio P.C. to furnish design services as above specified; and

BE IT FURTHER RESOLVED, that the Chairman of this Board is authorized and directed to execute the Agreement on behalf of the County, with Brite Space Studio P.C. for design work in accordance with the above; and

BE IT FURTHER RESOLVED, that the services to be performed under the above said Design Agreement be a part of the improvement designated Section 20-00000-02-SM; and

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

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 30th day of November 2020.

Attest

County Board Chairman

County Clerk

Resolution No. <u>2590-20-RT</u>

| · |
|--|
| REVIEWED RY: |
| |
| |
| State's Attorney's Office |
| Notion Man |
| 10 00 VIII |
| Director of Administration |
| |
| /s/ Rick Vernier |
| <u>/s/ Marty Crawford</u> |
| /s/ June Chartrand |
| /s/ Roy Mosley, Jr. |
| /s/ Bob Allen |
| /s/ Bob Trentman |
| /s/ Michael O'Donnell |
| TRANSPORTATION COMMITTEE |
| |
| /s/ Roy Mosley, Jr. |
| /s/ Scott Tieman |
| /s/ CJ Baricevic |
| /s/ Michael O'Donnell |
| /s/ Joan McIntosh |
| /s/ Joan McIntosh /s/ Ken Easterley |
| /s/ Steve Gomric |
| JUDICIARY COMMITTEE |
| |
| |
| /s/ Marty Crawford |
| /s/ Steve Gomric |
| /s/ Rick Vernier |
| /s/ June Chartrand |
| /s/ John West |
| /s/ John Waldron |
| · |

RESOLUTION NO. 2591-20-R

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

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

(See attachment)

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

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

BE IT RESOLVED BY THE COUNTY BOARD OF ST. CLAIR COUNTY, ILLINOIS, that the Chairman of the Board of St. Clair County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate certificate of purchase, as the case may be, on the above described real estate for the sum of Five Hundred and Twenty-Nine Thousand, Four Hundred Twenty-One and 61/100 Dollars (\$529,421.61) paid to the Treasurer of St. Clair County, Illinois, to be distributed according to law.

Adopted by roll call vote on the 30th day of November, 2020.

Chairman, St. Clair County Board

ATTEST:

Clerk of the Board

| 11-20-034 | 11-20-033 | 11-20-032 | 11-20-031 | 11-20-030 | 11-20-029 | 11-20-028 | 11-20-027 | 11-20-026 | 11-20-025 | 11-20-024 | 11-20-023 | 11-20-022 | 11-20-021 | 11-20-020 | 11-20-019 | 11-20-018 | 11-20-017 | 11-20-016 | 11-20-015 | 11-20-014 | 11-20-013 | 11-20-012 | 11-20-011 | 11-20-010 | 11-20-009 | 11-20-008 | 11-20-007 | 11-20-006 | 11-20-005 | 11-20-004 | 11-20-003 | 11-20-002 | 11-20-001 | RES# | • |
|-------------------|-----------------|-----------------|-----------------|--------------------------------|---------------------------|-----------------|---------------------------|-----------------|----------------------|-----------------|-------------------|-----------------|-----------------|---------------------------|---------------------------|-----------------|----------------------|-----------------|-----------------|----------------------|----------------------|----------------------|-----------------|-----------------|-----------------|-----------------|-------------------|-----------------|-----------------|-----------------------|-----------------|-----------------|---------------------|---------------------------|---|
| 1020242 | 1020240 | 1020238 | 1020236 | 1020217 | 1020216 | 1020213 | 1020212 | 1020201 | 1020190 | 1020176 | 1020175 | 1020159 | 1020145 | 1020137 | 1020124 | 1020112 | 1020110 | 1020091 | 1020083 | 1020068 | 1020050 | 1020049 | 1020048 | 1020046 | 1020041 | 1020032 | 1020031 | 1020022 | 1020013 | 1019583 | 1019053 | 0820314 | 0718338 | Account | |
| SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | Туре | |
| TERRANCE JOHNSTON | ALEKA STEPHENS | ALEKA STEPHENS | MARQUICHA SCOTT | MARVIN BALL | JASMINE C BROOKS | CORTEZ YARBOUGH | JOHNNELL ROBINSON | WALTER LEWIS | TANEISHA BLAKE | SHANETRIA WOODS | CALVIN CARTER JR. | WJEW LLC | JESSE AKINS | ANGELA D. SANDERS | TRAVIS M. MOSS | LADARRIUS GULLY | LADARRIUS GULLY | ELQIN JOHNSON | STACY DANTZLER | DERICK MOORE | VIDAL HUITRON | ROSELLO CORTEZ | VIDAL HUITRON | JAMAICO BLAKE | BEVIN BROWN | LEONARD HOLLIS | AQIL'S PROPS INC. | DEEZ, LLC | LAVONDA BROWN | MICHAEL G. MCCOLLOUGH | NAKIA HARRIS | DONOVAN ALLEN | YWANZIA L. RALLEIGH | Account Name | |
| 02-23.0-315-043 | 02-23.0-315-017 | 02-23.0-314-035 | 02-23.0-311-029 | 02-21.0-405-011, 013, 014, 015 | 02-21.0-400-047, 048, 057 | 02-21.0-114-016 | 02-20.0-405-001, 002, 003 | 02-20.0-200-014 | 02-19.0-413-030, 031 | 02-19.0-208-030 | 02-19.0-203-039 | Q2-18.0-308-011 | 02-17.0-318-044 | 02-16.0-410-014, 015, 026 | 02-16.0-202-015, 016, 017 | 02-15.0-110-008 | 02-15.0-109-010, 011 | 02-09.0-423-027 | 02-09.0-405-027 | 02-08.0-401-025, 026 | 02-01.0-210-013, 014 | 02-01.0-205-061, 062 | 02-01.0-104-011 | 01-35.0-403-020 | 01-35.0-315-015 | 01-35.0-105-016 | 01-35.0-103-014 | 01-24.0-206-044 | 01-13.0-416-006 | 08-28.0-142-014 | 01-35.0-317-012 | 06-01.0-317-039 | 02-27.0-118-014 | Parce# | • |
| 1,700.00 | 5,200.00 | 795.00 | 1,100.00 | 1,500.00 | 2,536.00 | 1,500.00 | 795.00 | 1,000.00 | 820.00 | 800.00 | 1,000.00 | 850.00 | 1,005.00 | 800.00 | 1,200.00 | 795.00 | 795.00 | 2,100.00 | 1,000.00 | 1,500.00 | 3,800.00 | 4,100.00 | 3,500.00 | 820.00 | 7,020.00 | 1,000.00 | 2,000.00 | 800.00 | 1,000.00 | 806.25 | 6,854.40 | 795.00 | 3,922.50 | Total Collected | |
| 37.36 | 71.36 | 25.55 | 57.76 | 176.55 | 112.08 | 53.25 | 107.26 | 44.16 | 88.32 | 37.36 | 71.36 | 37.36 | 59.91 | 73.33 | 127.32 | 44.16 | 108.72 | 44.16 | 44.16 | 99.20 | 88.32 | 74.72 | 50.96 | 44.16 | 44.16 | 33.21 | 64.56 | 32.18 | 86.49 | 82.59 | 0.00 | 95.93 | 0.00 | County Clerk | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.25 | 127.50 | 0.00 | 52.50 | Auctioneer | |
| 90.00 | 90.00 | 75.00 | 90.00 | 207.75 | 180.00 | 75.00 | 135.75 | 90.00 | 135.00 | 90.00 | 90.00 | 90.00 | 84.25 | 162.75 | 165.00 | 90.00 | 135.00 | 90.00 | 90.00 | 114.25 | 135.00 | 135.00 | 90.00 | 90.00 | 90.00 | 84.25 | 90.00 | 84.25 | 75.00 | 90.00 | 90.00 | 90.00 | 84.25 | Recorder/ Sec of State | |
| 450.00 | 1,288.75 | 450.00 | 450.00 | 450.00 | 622.75 | 450.00 | 450.00 | 450.00 | .450.00 | 450.00 | 450.00 | 450.00 | 450.00 | 450.00 | 450.00 | 450.00 | 450.00 | 513.75 | 450.00 | 450.00 | 938.75 | 1,013.75 | 863.75 | 450.00 | 1,743.75 | 450.00 | 488.75 | 450.00 | 450.00 | 450.00 | 1,725.06 | 450.00 | 1,187.50 | Agent | |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 | 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 | 25.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.50 | Misc/ Overpmt | |
| 1,122.64 | 3,749.89 | 244.45 | 502.24 | 665.70 | 1,621.17 | 921.75 | 101.99 | 415.84 | 121.68 | 222.64 | 388.64 | 272.64 | 410.84 | 113.92 | 457.68 | 210.84 | 101.28 | 1,452.09 | 415.84 | 836.55 | 2,637.93 | 2,876.53 | 2,495.29 | 210.84 | 5,142.09 | 432.54 | 1,356.69 | 233.57 | 388.51 | 172.41 | 4,911.84 | 159.07 | 2,585.75 | Treasurer | |

| | 11-20-067 | 11-20-065 | 11-20-064 | 11-20-063 | 11-20-062 | 11-20-061 | 11-20-060 | 11-20-059 | 11-20-058 | 11-20-057 | 11-20-056 | 11-20-055 | 11-20-054 | 11-20-053 | 11-20-052 | 11-20-051 | 11-20-050 | 11-20-049 | 11-20-048 | 11-20-047 | 11-20-046 | 11-20-045 | .11-20-044 | 11-20-043 | 11-20-042 | 11-20-041 | 11-20-040 | 11-20-039 | 11-20-038 | 11-20-037 | 11-20-036 | 11-20-035 | RES# |
|----------------|-----------------|-----------------|-----------------|----------------------|---------------------|-----------------|-------------------|-----------------|-----------------|-----------------|-----------------|--------------------------------|-----------------|-----------------|-----------------|----------------------|----------------------|-----------------|-----------------|----------------------|----------------------|-----------------|-----------------|----------------------------------|----------------------|---------------------|----------------------|-------------------|-----------------|-----------------|----------------------|-----------------|---------------------------|
| | 1020363 | 1020373 | 1020372 | 1020370 | 1020364 | 1020360 | 1020356 | 1020354 | 1020353 | 1020352 | 1020348 | 1020347 | 1020345 | 1020339 | 1020338 | 1020337 | REMOVED | 1020317 | 1020315 | 1020314 | 1020311 | 1020300 | 1020283 | 1020274 | 1020272 | 1020271 | 1020265 | 1020260 | 1020253 | 1020252 | 1020251 | 1020249 | Account |
| ģ | 2 2 | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | Туре |
| | ELLIS VALIGHN | DARREN WARE | DANYEIL MERRITT | LACONSTANCE NICHOLS | LACONSTANCE NICHOLS | AMY MONTGOMERY | AQIL'S PROPS INC. | KEVIN BROWN | MARQUIES MOSLEY | RICHARD EVANS | LINDA M. BAILEY | PRICE BREAKER REAL ESTATE, LLC | DENEAN MCCALEBB | ERIC HOWARD | JERRY FOSTER | ANTHONY WASHINGTON | | DARRELL DOUGLAS | JERRY FOSTER | CARLOS M. DAROUGH | SHANETRIA WOODS | RUTH CHILDS | SAMUEL SWANSON | ELRICKO MOSLEY | ELRICKO MOSLEY | ARNANDEZ WASHINGTON | TEQUELLA G JONES-DEE | TERRANCE JOHNSTON | ALEKA STEPHENS | GWENDOLYN SMITH | BOBBY DUGAN | JAMES HILMES | . Account Name |
| 00-10.0001-014 | 06-10.0-110-010 | 06-03.0-234-014 | 06-03.0-110-005 | 06-02.0-418-018, 019 | 06-02.0-411-017 | 06-02.0-404-016 | 06-02.0-300-023 | 06-02.0-208-059 | 06-02.0-104-004 | 06-02.0-100-001 | 05-19.0-411-004 | 03-35.0-210-007 | 03-09.0-200-038 | 02-32.0-423-041 | 02-32.0-417-015 | 02-32.0-212-001, 002 | 02-30.0-406-014, 015 | 02-29.0-409-017 | 02-29.0-305-030 | 02-29.0-213-018, 019 | 02-27.0-403-020, 021 | 02-27.0-205-003 | 02-26.0-402-011 | 02-26.0-303-034 THRU 038, 049 | 02-26.0-303-020, 021 | 02-26.0-302-014 | 02-26.0-209-019 | 02-26.0-119-026 | 02-26.0-106-001 | 02-26.0-105-016 | 02-26.0-103-010, 011 | 02-25.0-316-007 | Parce# |
| 1,701.00 | 3,100.00 | 7,000.00 | 1,000.00 | 5,612.25 | 7,266.00 | 7,000.00 | 4,000.00 | 1,501.00 | 850.00 | 9,505.00 | 15,100.00 | 1,988.00 | 13,000.00 | 1,550.00 | 1,000.00 | 4,510.00 | 0.00 | 795.00 | 1,500.00 | 1,000.00 | 800.00 | 1,500.00 | 2,000.00 | 1,000.00 | 800.00 | 2,000.00 | 851.00 | 1,000.00 | 1,700.00 | 1,100.00 | 6,000.00 | 800.00 | Total Collected |
| 71.50 | 32.86 | 44.16 | 41.38 | 181.74 | 50.96 | 78.16 | 0.00 | 78.16 | 50.03 | 44.16 | 98.56 | 37.36 | 44.42 | 50.96 | 44.16 | 81.52 | 0.00 | 19.83 | 33.21 | 81.52 | 207.83 | 50.96 | 50.96 | 217.52 | 71.10 | 57.76 | 31.64 | 37.36 | 51.22 | 28.16 | 39.47 | 29.88 | County Clerk |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Auctioneer |
| 90.00 | 90.00 | 90.00 | 75.00 | 135.00 | 90.00 | 90.00 | 90.00 | 90.00 | 84.25 | 90.00 | 90.00 | 90.00 | 90.00 | 90.00 | 90.00 | 135.00 | 0.00 | 75.00 | 84.25 | 135.00 | 135.00 | 90.00 | 90.00 | 252.75 | 114.25 | 90.00 | 75.00 | 90.00 | 90.00 | 75.00 | 129.25 | 75.00 | Recorder/ Sec of State |
| 450.00 | /63./5 | 1,738.75 | 450.00 | 1,391.81 | 1,805.25 | 1,738.75 | 988.75 | 450.00 | 450.00 | 2,365.00 | 3,763.75 | 485.75 | 3,238.75 | 450.00 | 450.00 | 1,116.25 | 0.00 | 450.00 | 450.00 | 450.00 | 450.00 | 450.00 | 488.75 | 450.00 | 450.00 | 488.75 | 450.00 | 450.00 | 450.00 | 450.00 | 1,488.75 | 450.00 | Agent |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Misc/ Overpmt |
| 1,009.04 | 2,213.39 | 5,127.09 | 433.62 | 3,903.70 | 5,319.79 | 5,093.09 | 2,921.25 | 882.84 | 265.72 | 7,005.84 | 11,147.69 | 1,374.89 | 9,626.83 | 959.04 | 415.84 | 3,177.23 | 0.00 | 250.17 | 932.54 | 333.48 | 7.17 | 909.04 | 1,370.29 | 79.73 | 164.65 | 1,363.49 | 294.36 | 422.64 | 1,108.78 | 546.84 | 4,342.53 | 245.12 | Treasurer |

| 11-20-098 | 11-20-097 | 11-20-096 | 11-20-095 | 11-20-094 | 11-20-093 | 11-20-092 | 11-20-091 | 11-20-090 | 11-20-089 | 11-20-088 | 11-20-087 | 11-20-086 | 11-20-085 | 11-20-084 | 11-20-083 | 11-20-082 | 11-20-081 | 11-20-080 | 11-20-079 | 11-20-078 | 11-20-077 | 11-20-076 | 11-20-075 | 11-20-074 | 11-20-073 | 11-20-072 | 11-20-071 | 11-20-070 | 11-20-069 | 11-20-068 | RES# |
|-----------------------------------|-------------------------|-------------------------|--|-------------------------|-----------------|-----------------------|----------------------|-----------------|----------------------|--------------------------------|----------------------|------------------------------|-----------------------------------|---------------------|-------------------|-----------------|-----------------|-----------------|-----------------|---------------|---------------|---------------|---------------------|-----------------------|----------------------|-----------------|-----------------|-----------------|-----------------|-----------------|----------------------------|
| 1020036 | 1020034 | 1020018 | 1020012 | 1020010 | 1020003 | 1020001 | 1019451 | 1018304 | 0820370 | 0719163 | 0719162 | 201600134 | 1020953 | 1020358 | 1020111 | REMOVED | 201600155 | 201601996 | 201501524 | 1020467 | 1020458 | 1020457 | 1020456 | 1020418 | 1020412 | 1020409 | 1020400 | 1020398 | 1020396 | 1020391 | Account |
| SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | REC | SAL | SAL | SAL | | REC | REC | REC | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | Туре |
| COMPLETE PROPERTY MAINTENANCE LLC | TOPSTONE INV. CAH1, LLC | TOPSTONE INV. CAH1, LLC | TAYLOR QUALITY REAL ESTATE DEVELOPMENT CO. | TOPSTONE INV. CAH1, LLC | LIP INVESTMENTS | TIMOTHY L. WRIGHT SR. | JUDY A. FARLEY | SHAKEEMA MIXON | WILLIE GRAHAM | JON PARKER | JON PARKER | WILLIAM AND GEORGETTE PORTER | ST. CLAIR COUNTY TRANSIT DISTRICT | LACONSTANCE NICHOLS | UNDRAY KILPATRICK | | JOSEPH JORDAN | MICHAEL FOSTER | DELORES M ROGAN | VIDAL HUITRON | VIDAL HUITRON | VIDAL HUITRON | WILLIAM R. WUEBBELS | CLEOPHUS RANDY PEARCE | TOMIKA J JONES | SHAKEEMA MIXON | VER'ON REYNOLDS | LAMAR TAYLOR | JAMES GIBSON | LAMAR TAYLOR | Account Name |
| 01-35.0-203-020 | 01-35.0-202-014 | 01-24.0-116-032, 033 | 01-13.0-415-001, 003, 004, 005 | 01-13.0-406-034, 035 | 01-13.0-215-030 | 01-13.0-105-010 | 06-03.0-400-012, 013 | 08-27.0-206-007 | 07-07.0-106-009, 010 | 02-18.0-402-050, 051, 052, 054 | 02-18.0-402-022, 024 | 01-24.0-107-018 | 08-22.0-126-027 | 06-02.0-402-006 | 02-15.0-110-003 | 02-10.0-303-036 | 01-24.0-129-020 | 02-30.0-406-020 | 02-18.0-401-061 | 11-00151 | 08-02415 | 08-00302 | 07-02008 | 07-07.0-200-071 | 07-05.0-205-010, 011 | 07-04.0-304-004 | 06-12.0-209-011 | 06-12.0-208-031 | 06-12.0-201-012 | 06-11.0-207-017 | Parce# |
| 10,000.00 | 2,750.00 | 3,750.00 | 6,000.00 | 1,750.00 | 2,000.00 | 2,120.00 | 2,864.00 | 2,533.70 | 795.00 | 806.25 | 806.25 | 4,851.53 | 795.00 | 1,500.00 | 795.00 | 0.00 | 4,650.00 | 1,507.95 | 900.00 | ·900.00 | 3,000.00 | 1,500.00 | 3,250.00 | 820.00 | 850.00 | 795.00 | 3,000.00 | 4,005.00 | 4,005.00 | 2,005.00 | Total Collected |
| 50.96 | 44.16 | 122.32 | 210.64 | 88.32 | 0.00 | 53.24 | 0.00 | 0.00 | 215.75 | 98.16 | 84.34 | 125.76 | 44.16 | 46.46 | 44.16 | 0.00 | 112.16 | 112.16 | 68.00 | 72.90 | 113.70 | 72.90 | 93.30 | 59.95 | 61.12 | 52.68 | 71.36 | 57.76 | 57.76 | 44.16 | County Clerk |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 | 105.00 | 0.00 | 11.25 | 11.25 | 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 | County Clerk Auctioneer |
| 90.00 | 90.00 | 135.00 | 225.00 | 135.00 | 84.25 | 84.25 | 129.25 | 84.25 | 129.25 | 165.00 | 105.00 | 90.00 | 90.00 | 90.00 | 90.00 | 0.00 | 90.00 | 90.00 | 90.00 | 150.00 | 150.00 | 150.00 | 150.00 | 84.25 | 123.50 | 84.25 | 90.00 | 90.00 | 90.00 | 90.00 | Recorder/ Sec of State |
| 2,488.75 | 676.25 | 926.25 | 1,488.75 | 450.00 | 488.75 | 518.75 | 749.25 | 573.70 | 450.00 | 450.00 | 450.00 | 1,224.13 | 450.00 | 450.00 | 450.00 | 0.00 | 2,424.07 | 637.45 | 370.07 | 450.00 | 712.50 | 450.00 | 775.00 | 450.00 | 450.00 | 450.00 | 738.75 | 990.00 | 990.00 | 490.00 | Agent |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.50 | 4.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Misc/ Overpmt |
| 7,370.29 | 1,939.59 | 2,566.43 | 4,075.61 | 1,076.68 | 1,427.00 | 1,463.76 | 1,907.80 | 1,770.75 | 0.00 | 81.84 | 155.66 | 3,411.64 | 210.84 | 913.54 | 210.84 | 0.00 | 2,023.77 | 655.84 | 366.98 | 227.10 | 2,023.80 | 827.10 | 2,231.70 | 225.80 | 215.38 | 208.07 | 2,099.89 | 2,867.24 | 2,867.24 | 1,380.84 | Treasurer |

| 11-20-129 | 11-20-128 | 11-20-127 | 11-20-126 | 11-20-125 | 11-20-124 | 11-20-123 | 11-20-122 | 11-20-121 | 11-20-120 | 11-20-119 | 11-20-118 | 11-20-117 | 11-20-116 | 11-20-115 | 11-20-114 | 11-20-113 | 11-20-112 | 11-20-111 | 11-20-110 | 11-20-109 | 11-20-108 | 11-20-107 | 11-20-106 | 11-20-105 | 11-20-104 | 11-20-103 | 11-20-102 | 11-20-101 | 11-20-100 | 11-20-099 | RES# |
|-----------------|-----------------|-------------------------------------|----------------------|-------------------------|-------------------------|-------------------------|-------------------------|-----------------------|-----------------|----------------------|-------------------------|----------------------|-----------------|-----------------|---------------------------|-----------------|-----------------|--|---------------------------|----------------------|-----------------|-----------------|--------------------------------|----------------------|----------------------|-----------------|----------------------|---------------------|-------------------------|-----------------|---------------------------|
| 201603375 | 201604243 | 1020131 | 1020136 | 1020129 | 1020128 | 1020126 | 1020123 | 1020092 | 1020090 | 1020086 | 1020081 | 1020076 | 1020075 | 1020070 | 1020067 | 1020064 | 1020063 | 1020062 | 1020061 | 1020060 | 1020059 | 1020057 | 1020056 | 1020055 | 1020054 | 1020052 | 1020051 | 1020045 | 1020042 | 1020037 | Account |
| REC | REC | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | Туре |
| TERENCE CHARLES | WALLACE KEVIN J | THE RBROWN GROUP, LLC | TRESA TURNER | TOPSTONE INV. CAH1, LLC | THE RBROWN GROUP, LLC | NORTH ILLINOIS | JOHN H. GREEN | TOPSTONE INV. CAH1, LLC | DORIS DUNCAN | LANSDOWNE, LLC | CALLIE JOHNSON | TOPSTONE INV. CAH1, LLC | LANSDOWNE, LLC | LANSDOWNE, LLC | LANSDOWNE, LLC | LANSDOWNE, LLC | LANSDOWNE, LLC | LANSDOWNE, LLC | LANSDOWNE, LLC | LANSDOWNE, LLC | LANSDOWNE, LLC | LANSDOWNE, LLC | KILLIAN WEIR | KILLIAN WEIR | D.A.T. TRUCKING LLC | TOPSTONE INV. CAH1, LLC | NORTH ILLINOIS | Account Name |
| 07-04.0-101-002 | 08-27.0-224-016 | 02-16.0-303-005, 006, 007, 008, 068 | 02-16.0-407-013, 039 | 02-16.0-222-060 | 02-16.0-222-025 | 02-16.0-212-014 | 02-16.0-201-024 | 02-09.0-426-003 | 02-09.0-423-002 | 02-09.0-414-046, 047 | 02-09.0-336-006, 007 | 02-09.0-215-033, 102 | 02-08.0-421-021 | 02-08.0-408-004 | 02-08.0-400-051, 052, 053 | 02-07.0-422-038 | 02-07.0-421-027 | 02-07.0-410-048, 049, 050, 051, 052, 053 | 02-07.0-410-045, 046, 047 | 02-07.0-410-041, 061 | 02-07.0-410-034 | 02-07.0-320-039 | 02-07.0-319-030, 031, 032, 033 | 02-07.0-319-028, 029 | 02-07.0-319-024, 025 | 02-04.0-407-016 | 02-04.0-406-029, 030 | 01-35.0-401-007 | 01-35.0-316-031 | 01-35.0-205-015 | Parce₩ |
| 9,901.54 | 6,870.78 | 4,000.00 | 795.00 | 2,250.00 | 2,250.00 | 1,150.00 | 850.00 | 4,000.00 | 811.00 | 1,700.00 | 1,250.00 | 800.00 | 1;115.00 | 2,000.00 | 2,950.00 | 1,115.00 | 3,605.00 | 8,615.00 | 4,115.00 | 6,115.00 | 2,015.00 | 1,005.00 | 3,305.00 | 1,755.00 | 1,755.00 | 851.00 | 851.00 | 900.50 | 4,750.00 | 811.00 | Total Collected |
| 118.96 | 118.96 | 177.00 | 62.68 | 37.36 | 0.00 | 57.76 | 37.36 | 50.96 | 50.96 | 59.62 | 97.71 | 82.24 | 0.00 | 31.09 | 107.07 | 71.36 | 45.94 | 91.26 | 52.12 | 30.42 | 15.21 | 30.56 | 147.79 | 48.42 | 41.06 | 0.00 | 0.00 | 37.70 | 44.16 | 50.96 | County Clerk |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Auctioneer |
| 90.00 | 90.00 | 247.00 | 120.00 | 90.00 | 90.00 | 90.00 | 90.00 | 90.00 | 90.00 | 105.00 | 129.25 | 114.25 | 90.00 | 75.00 | 159.25 | 90.00 | 84.25 | 280.50 | 162.75 | 123.50 | 84.25 | 84.25 | 165.00 | 123.50 | 123.50 | 52.00 | 59.00 | 84.25 | 90.00 | 90.00 | Recorder/ Sec of State |
| 2,642.17 | 2,135.95 | 988.75 | 450.00 | 551.25 | 551.25 | 450.00 | 450.00 | 988.75 | 450.00 | 450.00 | 450.00 | 450.00 | 450.00 | 488.75 | 726.25 | 450.00 | 890.00 | 2,142.50 | 1,017.50 | 1,517.50 | 492.50 | 450.00 | 815.00 | 450.00 | 450.00 | 450.00 | 450.00 | 450.00 | 1,176.25 | 450.00 | Agent |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Misc/ Overpmt |
| 7,050.41 | 4,525.87 | 2,587.25 | 162.32 | 1,571.39 | 1,608.75 | 552.24 | 272.64 | 2,870.29 | 220.04 | 1,085.38 | 573.04 | 153.51 | 575.00 | 1,405.16 | 1,957.43 | 503.64 | 2,584.81 | 6,100.74 | 2,882.63 | 4,443.58 | 1,423.04 | 440.19 | 2,177.21 | 1,133.08 | 1,140.44 | 349.00 | 342.00 | 328.55 | 3,439.59 | 220.04 | Treasurer |

| 11-20-161 | 11-20-160 | 11-20-159 | 11-20-158 | 11-20-157 | 11-20-156 | 11-20-155 | 11-20-154 | 11-20-153 | 11-20-152 | 11-20-151 | 11-20-150 | 11-20-149 | 11-20-148 | 11-20-147 | 11-20-146 | 11-20-145 | 11-20-144 | 11-20-143 | 11-20-142 | 11-20-141 | 11-20-140 | 11-20-139 | 11-20-138 | 11-20-137 | 11-20-136 | 11-20-135 | 11-20-134 | 11-20-133 | 11-20-132 | 11-20-131 | 11-20-130 | RES# |
|-------------------------|-----------------|-----------------------|----------------------|--------------------------------------|------------------|-----------------|--------------------------------------|--------------------|-------------------------|------------------|-------------------------|-----------------|-------------------------|-----------------|--------------------------------|-------------------------|-------------------------|-------------------------|-----------------|-------------------------|-------------------------|-------------------------|-----------------|-----------------|------------|-------------------|-------------------|-------------------------|-------------------------|-----------------|-----------------|---------------------------|
| 1020393 | 1020394 | 1020395 | 1020397 | 1020399 | 1020402 | 1020406 | 1020410 | 1020415 | 1020416 | 1020423 | 1020424 | 1020425 | 1020426 | 1020431 | 1020434 | 1020435 | 1020437 | 1020438 | 1020440 | 1020442 | 1020443 | 1020444 | 1020446 | 1020447 | 1020469 | 1020473 | 1020474 | 201302777 | 201400699 | 201590037 | 201601032 | Account |
| SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | REC | REC | SUR | SUR | Туре |
| TOPSTONE INV. CAH1, LLC | ANTHONY COX | GOLD ROAD REAL ESTATE | KB ORTIZ LLC | HEBERT DEVELOPMENT & FINANCIAL CORP. | JULIE K. SIMMONS | EVAN MOENTENICH | HEBERT DEVELOPMENT & FINANCIAL CORP. | GEORGE W. ODOM JR. | TOPSTONE INV. CAH1, LLC | BMR HOLDINGS INC | TOPSTONE INV. CAH1, LLC | ARTIS PARKER | TOPSTONE INV. CAH1, LLC | BEVERLY HINES | NORTH ILLINOIS INVESTMENTS LLC | TOPSTONE INV. CAH1, LLC | TOPSTONE INV. CAH1, LLC | TOPSTONE INV. CAH1, LLC | RON KAEMMERER | TOPSTONE INV. CAH1, LLC | TOPSTONE INV. CAH1, LLC | TOPSTONE INV. CAH1, LLC | AARON HANSON | LAWRENCE WHITE | WANDEE LLC | MARCO INVESTMENTS | MARCO INVESTMENTS | DENNIS AND RITA DOUBLIN | QIARRA L BLUE AND QSAAD | KELLY PASTERSKI | DENZEL MCNEELY | Account Name |
| 06-11.0-209-004 | 06-11.0-400-005 | 06-11.0-401-002 | 06-12.0-201-030, 031 | 06-12.0-209-009 | 06-16.0-407-001 | 07-01.0-306-023 | 07-05.0-100-012 | 07-07.0-103-008 | 07-07.0-104-030 | 07-07.0-402-034 | 07-08.0-102-042 | 07-08.0-105-019 | 07-08.0-105-048 | 08-21.0-304-005 | 08-21.0-328-012 | 08-21.0-402-020, 021 | 08-21.0-409-003 | 08-22.0-115-015 | 08-22.0-126-009 | 08-22.0-320-028 | 08-22.0-426-009 | 08-23.0-303-170 | 08-27.0-112-004 | 08-28.0-113-027 | 11-02833 | 16-00046 | 16-00430 | 02-26.0-102-023 | 02-09.0-335-006 | 07-00410 | 02-18.0-302-030 | Parce# |
| 4,200.00 | 5,124.77 | 4,500.00 | 1,500.00 | 1,200.99 | 1,501.00 | 1,500.00 | 1,000.99 | 5,000.00 | 4,450.00 | 1,110.01 | 1,750.00 | 826.63 | 1,150.00 | 1,400.00 | 1,011.00 | 5,100.00 | 5,950.00 | 3,250.00 | 850.00 | 4,750.00 | 3,850.00 | 7,005.00 | 1,015.00 | 3,000.00 | 902.00 | 1,130.00 | 901.00 | 3,550.45 | 3,394.90 | 145.00 | 398.00 | Total Collected |
| 44.16 | 33.32 | 44.16 | 82.08 | 37.36 | 30.82 | 50.96 | 44.16 | 40.12 | 64.56 | 59.91 | 0.00 | 60.12 | 52.41 | 44.16 | 57.76 | 82.04 | 44.16 | 44.93 | 57.76 | 57.76 | 57.76 | 44.16 | 46.19 | 57.76 | 72.90 | 86.50 | 100.10 | 68.00 | 68.00 | 21.17 | 68.00 | County Clerk |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Auctioneer |
| 90.00 | 90.00 | 90.00 | 123.50 | 90.00 | 90.00 | 90.00 | 90.00 | 90.00 | 90.00 | 84.25 | 84.25 | 84.25 | 84.25 | 90.00 | 90.00 | 135.00 | 90.00 | 90.00 | 90.00 | 90.00 | 90.00 | 90.00 | 84.25 | 90.00 | 150.00 | 150.00 | 150.00 | 84.25 | 84.25 | 0.00 | 0.00 | Recorder/ Sec of State |
| 1,038.75 | 1,269.94 | 1,113.75 | 450.00 | 450.00 | 450.00 | 450.00 | 450.00 | 1,238.75 | 1,101.25 | 450.00 | 450.00 | 450.00 | 450.00 | 450.00 | 450.00 | 1,263.75 | 1,476.25 | 801.25 | 450.00 | 1,176.25 | 951.25 | 1,740.00 | 450.00 | 738.75 | 450.00 | 450.00 | 450.00 | 824.01 | 884.62 | 123.83 | 161.22 | Agent |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.99 | Misc/ Overpmt |
| 3,027.09 | 3,731.51 | 3,252.09 | 844.42 | 623.63 | 930.18 | 909.04 | 416.83 | 3,631.13 | 3,194.19 | 515.85 | 1,215.75 | 232.26 | 563.34 | 815.84 | 413.24 | 3,619.21 | 4,339.59 | 2,313.82 | 252.24 | 3,425.99 | 2,750.99 | 5,130.84 | 434.56 | 2,113.49 | 229.10 | 443.50 | 200.90 | 2,574.19 | 2,358.03 | 0.00 | 162.79 | Treasurer |

| 11-20-193 | 11-20-192 | 11-20-191 | 11-20-190 | 11-20-189 | 11-20-188 | 11-20-187 | 11-20-186 | 11-20-185 | 11-20-184 | 11-20-183 | 11-20-182 | 11-20-181 | 11-20-180 | 11-20-179 | 11-20-178 | 11-20-177 | 11-20-176 | 11-20-175 | 11-20-174 | 11-20-173 | 11-20-172 | 11-20-171 | 11-20-170 | 11-20-169 | 11-20-168 | 11-20-167 | 11-20-166 | 11-20-165 | 11-20-164 | 11-20-163 | 11-20-162 | RES# |
|-----------------|-----------------|--|------------------------|----------------------|-------------------------|----------------------|-------------------------|-------------------------|--------------------------------|-------------------------|-----------------|-----------------------|----------------------|-----------------|-----------------|-----------------|-----------------|------------------|---------------------|-------------------------|-------------------------|--|-------------------------|-------------------------|-------------------------|-----------------------|-------------------------|-------------------------|-------------------------|-------------------------|-----------------|---------------------------|
| 1020195 | 1020194 | 1020191 | 1020189 | 1020188 | 1020187 | 1020182 | 1020172 | 1020171 | 1020170 | 1020169 | 1020166 | 1020158 | 1020157 | 1020155 | 1020154 | 1020142 | 1020140 | 0719296 | 0120304 | 1020375 | 1020376 | 1020377 | 1020378 | 1020380 | 1020381 | 1020382 | 1020383 | 1020384 | 1020387 | 1020390 | 1020392 | Account |
| SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | Туре |
| DINAH CAMPBELL | THE 1RESOURCE | TAYLOR QUALITY REAL ESTATE DEVELOPMENT CO. | GOLDEN PROPERTIES, INC | ANGEREDA L. HAYNES | TOPSTONE INV. CAH1, LLC | LAMONT LITTLE | TOPSTONE INV. CAH1, LLC | TOPSTONE INV. CAH1, LLC | NORTH ILLINOIS INVESTMENTS LLC | TOPSTONE INV. CAH1, LLC | MADIE L. LARKIN | THE RBROWN GROUP, LLC | TREASURE MII LLC | TIMOTHY LONG | TIMOTHY LONG | JOHNNIE HANKIE | NORTH ILLINOIS | LAWANDA M. BYRUM | O U FINANCIAL TRUST | TOPSTONE INV. CAH1, LLC | TOPSTONE INV. CAH1, LLC | SINGLETON RYAN AND MCGEE INVESTMENTS LLC | TOPSTONE INV. CAH1, LLC | TOPSTONE INV. CAH1, LLC | TOPSTONE INV. CAH1, LLC | GOLD ROAD REAL ESTATE | TOPSTONE INV. CAH1, LLC | TOPSTONE INV. CAH1, LLC | TOPSTONE INV. CAH1, LLC | CHRISTOPHER BILLINGSLEY | LAKISHA JONES | Account Name |
| 02-20.0-115-033 | 02-20.0-112-086 | 02-19.0-418-037 | 02-19.0-408-020 | 02-19.0-407-001, 002 | 02-19.0-400-024, 025 | 02-19.0-214-014, 015 | 02-19.0-112-017, 018 | 02-19.0-107-016 | 02-19.0-106-046 | 02-19.0-103-067 | 02-18.0-402-074 | 02-18.0-228-002, 012 | 02-18.0-127-027, 028 | 02-18.0-112-018 | 02-18.0-112-013 | 02-17.0-316-023 | 02-17.0-313-016 | 07-05.0-110-014 | 07-07.0-311-012 | 06-03.0-236-025 | 06-03.0-238-005 | 06-03.0-401-012 | 06-03.0-404-015 | 06-03.0-404-044 | 06-03.0-416-036 | 06-10.0-108-006 | 06-10.0-109-033 | 06-10.0-110-009 | 06-10.0-113-025 | 06-11.0-204-010 | 06-11.0-209-003 | Parce# |
| 1,300.00 | 820.00 | 6,000.00 | 11,558.00 | 800.00 | 1,650.00 | 1,500.00 | 2,001.00 | 3,850.00 | 811.00 | 3,250.00 | 1,000.00 | 10,000.00 | 3,000.00 | 803.00 | 803.00 | 5,000.00 | 811.00 | 3,729.30 | 13,328.00 | 1,750.00 | 1,850.00 | 5,250.00 | 2,150.00 | 3,300.00 | 2,450.00 | 5,075.00 | 4,100.00 | 801.00 | 1,250.00 | 3,200.00 | 6,250.00 | Total Collected |
| 38.47 | 53.46 | 31.64 | 24.84 | 66.42 | 111.00 | 219.32 | 83.91 | 44.16 | 44.42 | 58.02 | 31.09 | 81.52 | 82.60 | 44.44 | 29.88 | 44.16 | 50.96 | 0.00 | 0.00 | 50.96 | 57.76 | 57.76 | 44.16 | 37.36 | 52.07 | 44.16 | 37.36 | 37.36 | 44.16 | 44.16 | 33.32 | County Clerk A |
| 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 | 67.50 | 247.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Auctioneer |
| 90.00 | 84.25 | 90.00 | 90.00 | 123.50 | 129.25 | 135.00 | 129.25 | 90.00 | 90.00 | 90.00 | 75.00 | 135.00 | 120.00 | 84.25 | 75.00 | 90.00 | 90.00 | 84.25 | 84.25 | 90.00 | 90.00 | 90.00 | 90.00 | 90.00 | 90.00 | 90.00 | 90.00 | 90.00 | 90.00 | 90.00 | 90.00 | Recorder/ Sec of State |
| 450.00 | 450.00 | 1,488.75 | 2,878.25 | 450.00 | 450.00 | 450.00 | 489.00 | 951.25 | 450.00 | 801.25 | 450.00 | 2,488.75 | 738.75 | 450.00 | 450.00 | 1,238.75 | 450.00 | 996.20 | 3,312.42 | 450.00 | 451.25 | 1,301.25 | 526.25 | 813.75 | 601.25 | 1,257.50 | 1,013.75 | 450.00 | 450.00 | 788.75 | 1,551.25 | Agent |
| 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 | 41.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Misc/ Overpmt |
| 721.53 | 232.29 | 4,389.61 | 8,564.91 | 160.08 | 959.75 | 695.68 | 1,298.84 | 2,764.59 | 226.58 | 2,300.73 | 443.91 | 7,294.73 | 2,058.65 | 224.31 | 248.12 | 3,627.09 | 220.04 | 2,581.35 | 9,642.73 | 1,159.04 | 1,250.99 | 3,800.99 | 1,489.59 | 2,358.89 | 1,706.68 | 3,683.34 | 2,958.89 | 223.64 | 665.84 | 2,277.09 | 4,575.43 | Treasurer |

| 11-20-224 | 11-20-223 | 11-20-222 | 11-20-221 | 11-20-220 | 11-20-219 | 11-20-218 | 11-20-217 | 11-20-216 | 11-20-215 | 11-20-214 | 11-20-213 | 11-20-212 | 11-20-211 | 11-20-210 | 11-20-209 | 11-20-208 | 11-20-207 | 11-20-206 | 11-20-205 | 11-20-204 | 11-20-203 | 11-20-202 | 11-20-201 | 11-20-200 | 11-20-199 | 11-20-198 | 11-20-197 | 11-20-196 | 11-20-195 | 11-20-194 | RES# |
|-----------------|-------------------------------|-----------------|-----------------|----------------------|-----------------|-------------------------------------|--|-----------------|----------------------|-----------------|-------------------------|-----------------|-----------------|----------------------|-------------------------|-------------------------|-----------------|-------------------------|-----------------------|-----------------|-------------------------|-----------------|-----------------|-------------------------|-------------------------|-------------------------|-----------------|---|-------------------------|-------------------------|---------------------------|
| 1020102 | 1020079 | 1020035 | 0720008Z | 1020303 | 1020309 | 1020310 | 1020304 | 1020308 | 1020294 | 1020270 | 1020279 | 1020264 | 1020266 | 1020281 | 1020291 | 1020292 | 1020232 | 1020227 | 1020229 | 1020224 | 1020215 | 1020211 | 1020209 | 1020208 | 1020204 | 1020202 | 1020200 | 1020198 | 1020197 | 1020196 | Account |
| SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | Туре |
| ANGELA AMPADU | YESENIA ROSALES BARR SNEAD | CHANTALLE GLENN | FRED CARTER | SHANTEL MILLER | ERMÁ MILLARD | THE WRIGHT HOUSE: REALTY GROUP, LLC | TAYLOR QUALITY REAL ESTATE DEVELOPMENT CO. | ERMA MILLARD | ROBERT HEARN | NICK CUTLER | TOPSTONE INV. CAH1, LLC | KENNETH SIMS | LARRY MCCOY | NORTH ILLINOIS | TOPSTONE INV. CAH1, LLC | TOPSTONE INV. CAH1, LLC | LARRY MYERS | TOPSTONE INV. CAH1, LLC | ITTIE F. THOMPSON III | MARCUS BESTER | TOPSTONE INV. CAH1, LLC | AUGUST THOMPSON | SHYLITTA MOORE | TOPSTONE INV. CAH1, LLC | TOPSTONE INV. CAH1, LLC | TOPSTONE INV. CAH1, LLC | RACHEL DEW | MORRIS WHITLEY | TOPSTONE INV. CAH1, LLC | TOPSTONE INV. CAH1, LLC | Account Name |
| 02-10.0-313-077 | 02-09.0-320-038, 075 | 01-35.0-202-018 | 02-16.0-224-019 | 02-27.0-207-060, 063 | 02-27.0-307-021 | 02-27.0-310-051 | 02-27.0-211-013 | 02-27.0-303-013 | 02-27.0-114-025, 026 | 02-26.0-301-009 | 02-26.0-314-006, 007 | 02-26.0-200-023 | 02-26.0-216-004 | 02-26.0-314-033, 034 | 02-26.0-414-010 | 02-27.0-112-018 | 02-23.0-309-006 | 02-22.0-330-006, 007 | 02-22.0-416-065 | 02-22.0-302-008 | 02-21.0-301-016 | 02-20.0-403-010 | 02-20.0-226-003 | 02-20 0-224-001 | 02-20.0-215-050 | 02-20.0-212-030 | 02-20.0-124-026 | 02-20.0-117-023, 024, 025, 026, 027 028 031 038 041 | 02-20.0-117-020, 021 | 02-20.0-116-009 | Parce₩ |
| 795.00 | 795.00 | 795.00 | 795.00 | 1,200.00 | 2,500.00 | 12,000.00 | 925.00 | 4,000.00 | 850.00 | 1,500.00 | 1,750.00 | 1,010.00 | 6,001.50 | 811.00 | 2,750.00 | 4,050.00 | 5,000.00 | 1,400.00 | 4,128.00 | 1,500.00 | 1,750.00 | 1,000.00 | 800.00 | 5,800.00 | 1,350.00 | 3,250.00 | 800.00 | 3,000.00 | 1,550.00 | 801.00 | Total Collected |
| 44.16 | 29.88 | 50.96 | 30.56 | 74.72 | 33.32 | 37.36 | 29.88 | 37.36 | 77.01 | 109.53 | 88.60 | 82.59 | 44.16 | 126.88 | 57.76 | 44.16 | 58.53 | 55.63 | 50.96 | 85.22 | 57.76 | 65.35 | 57.76 | 44.16 | 57.76 | 44.42 | 64.72 | 351.55 | 103.56 | 44.16 | County Clerk |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | ounty Clerk Auctioneer |
| 90.00 | 82.00 | 90.00 | 84.25 | 135.00 | 90.00 | 90.00 | 75.00 | 90.00 | 105.00 | 90.00 | 129.25 | 90.00 | 90.00 | 135.00 | 90.00 | 90.00 | 90.00 | 135.00 | 90.00 | 90.00 | 90.00 | 84.25 | 90.00 | 90.00 | 90.00 | 90.00 | 84.25 | 300.25 | 120.00 | 90.00 | Recorder/ Sec of State |
| 450.00 | 450.00 | 450.00 | 450.00 | 450.00 | 613.75 | 2,988.75 | 450.00 | 988.75 | 450.00 | 450.00 | 450.00 | 450.00 | 1,489.12 | 450.00 | 676.25 | 1,001.25 | 1,238.75 | 450.00 | 1,020.75 | 450.00 | 450.00 | 450.00 | 450.00 | 1,438.75 | 450.00 | 801.25 | 450.00 | 738.75 | 450.00 | 450.00 | Agent |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Misc/ Overpmt |
| 210.84 | 233.12 | 204.04 | 230.19 | 540.28 | 1,762.93 | 8,883.89 | 370.12 | 2,883.89 | 217.99 | 850.47 | 1,082.15 | 387.41 | 4,378.22 | 99.12 | 1,925.99 | 2,914.59 | 3,612.72 | 759.37 | 2,966.29 | 874.78 | 1,152.24 | 400.40 | 202.24 | 4,227.09 | 752.24 | 2,314.33 | 201.03 | 1,609.45 | 876.44 | 216.84 | Treasurer |

| 11-20-255 | 11-20-254 | 11-20-253 | 11-20-252 | 11-20-251 | 11-20-250 | 11-20-249 | 11-20-248 | 11-20-247 | 11-20-246 | 11-20-245 | 11-20-244 | 11-20-243 | 11-20-242 | 11-20-241 | 11-20-240 | 11-20-239 | 11-20-238 | 11-20-237 | 11-20-236 | 11-20-235 | 11-20-234 | 11-20-233 | 11-20-232 | 11-20-231 | 11-20-230 | 11-20-229 | 11-20-228 | 11-20-227 | 11-20-226 | 11-20-225 | RES# |
|------------------|---------------------------|-----------------|--------------------------|------------------|-------------------------|----------------------------------|--------------------------|-----------------|----------------------------------|---------------------------|------------------|------------------------------------|----------------------|----------------------|-----------------|-------------------------|-----------------|--|--------------------|-----------------|-------------------------|--------------------------------|---------------------------|----------------------|------------------|-----------------|----------------------|--|--|----------------------|---------------------------|
| 1020344 | 1020343 | 1020342 | 1020336 | 1020335 | 1020333 | REMOVED | REMOVED | 1020326 | 1020323 | 1020322 | 1020320 | 1020319 | 1020316 | 1020312 | 1020302 | 1020297 | 1020296 | 1020295 | 1020263 | 1020262 | 1020259 | 1020255 | 1020250 | 1020248 | 1020246 | 1020245 | 1020244 | 1020237 | 1020234 | 1020139 | Account |
| SAL | SAL | SAL | SAL | SAL | SAL | | | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | Туре |
| DAVID B. CLAXTON | CORNELIUS MURRY | CASANDRA RHODES | ANTHONY MCCORKLE | ANTHONY MCCORKLE | TOPSTONE INV. CAH1, LLC | | | NORTH ILLINOIS | KENNETH JACKSON | DYLAN CASON | LASHYRAL COLEMAN | THE WRIGHT HOUSE REALTY GROUP, LLC | SHANNON L. SEWELL | EDWARD L. TAYLOR | DON JOHNSON . | TOPSTONE INV. CAH1, LLC | DONNITTA HOLMES | TAYLOR QUALITY REAL ESTATE DEVELOPMENT CO. | A MISSIONARYS LOVE | DEBORAH JACKSON | TOPSTONE INV. CAH1, LLC | LLB HOLDINGS, LLC | STEPHEN CONNERS | LAWRENCE ANDERSON | ELS KARENITY LLC | YESENIA SNEAD | BRIAN KNIFFIN | ABI METHOD, LLC (SERIES 2) 02-23.0-312-006 | ABI METHOD, LLC (SERIES 2) 02-23.0-311-010 | DARREN WILSON | Account Name |
| 03-03.0-200-100 | 02-36.0-402-002, 003, 004 | 02-36.0-401-003 | 02-32.0-205-026 THRU 029 | 02-32.0-205-025 | 02-32.0-101-005, 006 | 02-30.0-407-026 THRU 031, 055 | 02-30.0-407-017 THRU 023 | 02-30.0-215-055 | 02-30.0-206-093 THRU 096, 109 | 02-30.0-205-007 THRU 010, | 02-30.0-113-061 | 02-30.0-113-006 | 02-29.0-315-005, 006 | 02-27.0-411-041, 042 | 02-27.0-205-012 | 02-27.0-119-005 | 02-27.0-117-005 | 02-27.0-115-006, 007 | 02-26.0-127-006 | 02-26.0-126-002 | 02-26.0-119-019 | 02-26.0-110-020, 021, 022, 043 | 02-26.0-102-011, 013, 014 | 02-25.0-304-057, 058 | 02-25.0-201-021 | 02-25.0-106-017 | 02-24.0-302-035, 036 |)02-23.0-312-006 |)02-23.0-311-010 | 02-17.0-308-039, 050 | Parce# |
| 1,077.77 | 5,064.71 | 1,420.00 | 926.00 | 857.00 | 2,850.00 | 0.00 | 0.00 | 811.00 | 1,000.01 | 2,001.00 | 795.00 | 3,000.00 | 1,200.00 | 900.00 | 800.00 | 5,150.00 | 4,500.00 | 925.00 | 910.00 | 7,305.00 | 3,250.00 | 5,500.00 | 795.00 | 800.00 | 36,000.00 | 1,200.00 | 17,618.00 | 1,000.00 | 800.00 | 795.00 | Total Collected |
| 44.93 | 114.08 | 40.23 | 170.65 | 50.03 | 81.52 | 0.00 | 0.00 | 58.02 | 276.20 | 231.55 | 29.88 | 95.93 | 115.52 | 32.85 | 27.77 | 44.16 | 57.76 | 70.08 | 44.16 | 91.76 | 244.07 | 156.00 | 153.06 | 102.41 | 44.16 | 57.76 | 163.12 | 67.93 | 44.42 | . 135.31 | County Clerk / |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Auctioneer |
| 90.00 | 150.00 | 84.25 | 202.00 | 84.25 | 135.00 | 0.00 | 0.00 | 90.00 | 213.50 | 262.00 | 75.00 | 90.00 | 135.00 | 105.00 | 84.25 | 90.00 | 90.00 | 105.00 | 90.00 | 90.00 | 90.00 | 189.25 | 144.25 | 114.25 | 90.00 | 90.00 | 135.00 | 84.25 | 90.00 | 129.25 | Recorder/ Sec of State |
| 450.00 | 1,254.93 | 450.00 | 450.00 | 450.00 | 701.25 | 0.00 | 0.00 | 450.00 | 450.00 | 489.00 | 450.00 | 738.75 | 450.00 | 450.00 | 450.00 | 1,276.25 | 1,113.75 | 450.00 | 450.00 | 1,815.00 | 801.25 | 1,363.75 | 450.00 | 450.00 | 8,988.75 | 450.00 | 4,393.25 | 450.00 | 450.00 | 450.00 | Agent |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Misc/ Overpmt |
| 492.84 | 3,545.70 | 845.52 | 103.35 | 272.72 | 1,932.23 | 0.00 | 0.00 | 212.98 | 60.31 | 1,018.45 | 240.12 | 2,075.32 | 499.48 | 312.15 | 237.98 | 3,739.59 | 3,238.49 | 299.92 | 325.84 | 5,308.24 | 2,114.68 | 3,791.00 | 47.69 | 133.34 | 26,877.09 | 602.24 | 12,926.63 | 397.82 | 215.58 | 80.44 | Treasurer |

| 11-20-278 | 11-20-277 | 11-20-276 | 11-20-275 | 11-20-274 | 11-20-273 | 11-20-272 | 11-20-271 | 11-20-270 | 11-20-269 | 11-20-268 | 11-20-267 | 11-20-266 | 11-20-265 | 11-20-264 | 11-20-263 | 11-20-262 | 11-20-261 | 11-20-260 | 11-20-259 | 11-20-258 | 11-20-257 | 11-20-256 | RES# |
|-------------------|------------------------------|--------------------|-----------------|-----------------|-------------|-------------------|-----------------|-----------------|-----------------|-------------------------------|-------------------------|-----------------|-------------------|-------------------------|-------------------------|-------------------------|-------------------------|--------------------------------|-----------------|-------------------------|-------------------------|---|----------------------------|
| Easement | 1020459 | 1020933 | 201601999 | 201603065 | 1020455 | 201502096 | 201601168 | 201502433 | 1020407 | 1020403 | 1020369 | 1020368 | 1020367 | 1020366 | 1020365 | 1020361 | 1020359 | 1020357 | 1020351 | 1020350 | 1020349 | 1020346 | Account |
| CNK | SAL | SAL | REC | REC | SAL | DEF-REC | DEF-REC | DEF-REC | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | SAL | Туре |
| · AMEREN ILLINOIS | JOSE MANUEL LUENGAS FIGUEROA | CITY OF BELLEVILLE | JERRY FOSTER | PAMELA COOPER | DHV MHS LLC | ROSALIND P GIVENS | LASHA GARNER . | RODNICA MCGEE | AARON JOHNSON | YESENIA ROSALES BARR SNEAD | TOPSTONE INV. CAH1, LLC | DARREN WILSON | GEORGE HOBSON JR. | TOPSTONE INV. CAH1, LLC | NORTH ILLINOIS INVESTMENTS LLC | GEORGENA DOUGHT | TOPSTONE INV. CAH1, LLC | TOPSTONE INV. CAH1, LLC | TRAVIS AND TRISSA KOSTER03-13.0-301-009 | Account Name |
| 01-02.0-200-004 | 08-02782 | 08-21.0-323-011 | 02-30.0-407-025 | 06-10.0-108-027 | 07-01200 | 02-26.0-111-008 | 02-19.0-209-024 | 02-30.0-114-037 | 07-04.0-102-007 | 06-17.0-207-013, 014 | 06-02.0-416-022 | 06-02.0-416-020 | 06-02.0-416-018 | 06-02.0-416-014 | 06-02.0-412-019 | 06-02.0-408-018 | 06-02.0-402-015 | 06-02.0-400-024 | 06-01.0-308-032 | 06-01.0-307-005 | 06-01.0-107-004 | R03-13.0-301-009 | Parce# |
| 600.00 | 2,001.50 | . 795.00 | 918.47 | 1,840.88 | 1,150.00 | 3,650.00 | 1,043.00 | 702.00 | 795.00 | 795.00 | 801.00 | 795.00 | 1,000.00 | 801.00 | 5,001.00 | 3,750.00 | 2,750.00 | 1,011.00 | 800.00 | 2,850.00 | 3,850.00 | 806.00 | Total Collected |
| 0.00 | 86.50 | 44.16 | 112.16 | 98.56 | 100.10 | 136.47 | 37.36 | 0.00 | 44.16 | 64.82 | 44.16 | 44.16 | 44.16 | 44.16 | 57.76 | 44.16 | 44.16 | 30.06 | 0.00 | 0.00 | 78.16 | 40.38 | County Clerk |
| 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 | County Clerk Auctioneer |
| 0.00 | 150.00 | 90.00 | 90.00 | 90.00 | 150.00 | 0.00 | 0.00 | 0.00 | 90.00 | 129.25 | 90.00 | 90.00 | 90.00 | 90.00 | 90.00 | 90.00 | 90.00 | 75.00 | 52.00 | 90.00 | 90.00 | 75.00 | Recorder/ Sec of State |
| 450.00 | 462.88 | 450.00 | 426.51 | 742.32 | 450.00 | 1,231.56 | 436.18 | 293.53 | 450.00 | , 450.00 | 450.00 | 450.00 | 450.00 | 450.00 | 1,239.00 | 926.25 | 676.25 | 450.00 | 450.00 | 701.25 | 951.25 | 450.00 | Agent |
| 0.00 | 0.00 | 0.00 | 12.50 | 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 | Misc/ Overpmt |
| | | | | | | | | | | | | | | | ťω | N | _ | 455.94 | | 2 | 2 | | Treasurer |

RES#

Account

Type

Account Name

Parce#

St. Clair County Monthly Resolution List - November 2020

Page 10 of 10

Totals \$747,569.78 \$17,916.88 Recorder/Sec of State Fees \$708.75

Total Collected

County Recorder/
Clerk Auctioneer Sec of State

Clerk Fees

Total to County

\$529,421.61 \$27,971.25 \$17,916.88

\$27,971.25 \$217,297.18 \$142.24 \$483,533.48

Agent

Misc/ Overpmt

Treasurer

Committee Members



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

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 November 12, 2020

Mark A. Kern, Chairman St. Clair County Board 10 Public Square Belleville, Illinois 62220

Dear Chairman Kern:

The St. Clair County Board's Grants Committee submits the payroll and expense claims for the pay periods in **October**, **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





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



John West, M.A.
President

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

Administrative/Fiscal 618.233.7703 618.222.1630 fax

Infectious Disease Prevention

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

Personal Health

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

Environmental Health

- 618.233.7769
- · 618.236.0676 fax

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Twitter: @stclairhealth



Public Health

Prevent. Promote. Protect.

St. Clair County

Health Department
together for your health

MONTHLY ACTIVITY REPORT October 2020

| | SEPT | OCT | YTD 20 | YTD 19 |
|--|------|-----|--------|--------|
| ENVIRONMENTAL PROGRAMS | | | | |
| ENVIRONMENTAL HEALTH | | | | |
| FOOD SERVICE PROGRAM | | | | |
| Routine Inspection | 207 | 165 | 1,612 | 2,083 |
| Reinspection | 6 | 15 | 107 | 236 |
| Opening Inspections | 9 | 5 | 47 | 52 |
| Food Recall Notifications | 5 | 9 | 53 | 103 |
| Foodborne Illness Investigations | 1 | 1 | 2 | 18 |
| Complaint Investigations | 20 | 17 | 128 | 174 |
| In-services | 0 | 0 | 1 | 14 |
| # of Participants | 0 | 0 | 75 | 536 |
| Consultations/Plan Reviews/Fires/Disasters | 296 | 94 | 8,545 | 7,564 |
| NUISANCE/VECTOR/TANNING | | | | |
| Complaint Investigations & Rechecks | 7 | 3 | 19 | 7 |
| Smoke Free IL Complaints | 0 | | 3 | 6 |
| Smoke Free IL Citations | 0 | | 0 | 0 |
| Consultations (Smoking, Tanning, Vector) | 203 | 165 | 1,678 | 1,967 |
| Tanning Inspections & Rechecks | 4 | 6 | 15 | 17 |
| Vector Surveillance (May - October) | 84 | 0 | 450 | 511 |
| POTABLE WATER PROGRAM | | | | |
| Well Permits Issued | 2 | 5 | 27 | 26 |
| Well Inspections | 5 | 7 | 32 | 35 |
| Analysis Reviewed | 12 | 4 | 80 | 58 |
| Consultations | 3 | 18 | 170 | 336 |
| PRIVATE SEWAGE PROGRAM | | | | |
| Permits Issued | 10 | 7 | 81 | 85 |
| Sewage Consultations | 86 | 40 | 604 | 1,006 |
| Systems Inspected | 9 | 7 | 88 | 82 |
| Complaints, Investigations & Rechecks | 1 | 3 | 93 | 144 |
| | | | | |

ENVIRONMENTAL PROTECTION and POLLUTION PREVENTION

LANDFILL PROGRAM

Home Loan Inspections

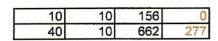
Landfill, Compost, Open Dump Inspections, FUIs New Open Dump Sites Closed

Complaint Investigations, Rechecks Consultations

POLLUTION PREVENTION PROGRAM

Consultations/Presentations Materials Distributed

| _ | | 67 | ~ . |
|----|----|-----|-------------------|
| 0 | 0 | 2 | 14 |
| 9 | 12 | 111 | 149 |
| 32 | 39 | 283 | 260 |
| | | | 0 0 2 9 12 111 |







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



YTD 20 YTD 19

6

676

21

293

37

0

37

500

58

John West, M.A. President

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

Administrative/Fiscal 618.233.7703 618.222.1630 fax

Infectious Disease Prevention

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

Personal Health

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

Environmental Health

- 618.233.7769
- · 618.236.0676 fax

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MONTHLY ACTIVITY REPORT October 2020

| | 01 | | | Co. Co. Section 1994 |
|---|-------|-------|-------|----------------------|
| INFECTIOUS DISEASE PREVENTION | | | | |
| COMMUNICABLE DISEASE CASES | | | | |
| Chlamydia | 90 | 188 | 926 | 833 |
| E-Coli | 0 | 2 | 2 | 6 |
| Gonorrhea | 52 | 51 | 373 | 326 |
| Group A Streptococcal (Invasive) | 0 | 0 | 4 | 4 |
| Hepatitis A | 1 | 0 | 2 | 1 |
| Hepatitis B | 1 | 0 | 7 | 23 |
| Hepatitis C | 5 | 9 | 65 | 112 |
| HIV+ | 2 | 2 | 19 | |
| Influenza | 0 | 0 | 13 | 16 |
| Covid19 | 1,462 | 1,509 | 7,267 | 0 |
| Flu-like Symptoms (Specific) | 0 | 0 | 13 | |
| Meningitis (Bacterial) | 0 | 0 | 0 | 0 |
| MRSA | 0 | 0 | 0 | 0 |
| Pertussis (Whooping Cough) | 0 | 0 | 1 | 7 |
| Salmonella | 2 | 0 | 9 | |
| Syphilis | 3 | 7 | 66 | 39 |
| TB CONTROL/TESTING | | | | |
| Field Visits (Directly Observed Therapy) | 1 | 1 | 69 | |
| Client Contacts (Directly Observed Therapy) | 1 | 2 | 70 | |
| Video Observed Therapy | 12 | 23 | 222 | 132 |
| | | | | |

SEP

OCT

Client Served under Video Observed Therapy Clients Served (by Physician) Client Contacts (Clinic) Chest X-Ray Skin Tests Positive Skin Tests MTB Cases Suspects

| ILLNESS | INVESTIGATIONS-CONSULTATIONS |
|----------|------------------------------|
| Off-site | |

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

| 0 | 0 | 0 | 1 |
|-------|-------|--------|-------|
| 4 | 3 | 68 | 174 |
| 2,696 | 2,713 | 15,211 | 6,594 |
| 38 | 35 | 418 | 137 |
| 17 | 75 | 757 | 1,985 |

76

2

4

0

37

1

59

0

25

0

0





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John West, M.A.
President

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

Administrative/Fiscal 618.233.7703 618.222.1630 fax

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 Research of Consider Con-
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MONTHLY ACTIVITY REPORT October 2020

| | SEP | OCT | YTD 20 | YTD 19 |
|---|-----|-----|--------|--------|
| INFECTIOUS DISEASE PREVENTION (cont.) | | | | |
| | | | | |
| HIV/AIDS CARE REGION | | | | |
| Starting Caseload | 619 | 617 | 588 | 0 |
| New to Medical Case Management Clients | 12 | | 109 | 44 |
| Discharges | 14 | | 80 | 0 |
| Remaining Caseload | 617 | 617 | 617 | 594 |
| HIV PREVENTION - REGION | | | | |
| HIV Tests Completed Total | 3 | | 24 | 72 |
| HIV Tests Completed at SCCHD | 3 | | 18 | 64 |
| New Positive Cases Identified | 1 | | 2 | 3 |
| # Cases Linked to HIV Medical Care | 1 | | 2 | 2 |
| | | | | |
| HIV Disease Interv. Serv REGION | | | | 70 |
| New Cases Opened | 22 | | 205 | 73 |
| Individuals Notified | 0 | | 8 | 6 |
| Linked to Medical Care | 1 | | 8 | 8 |
| Already in care (May reflects to-date number) | 7 | | 40 | 21 |
| EMERGENCY PREPAREDNESS | | | | |
| Public Outreach/Presentations | 0 | 0 | 0 | 8 |
| External Conferences/Workshops | 0 | 0 | 1 | 19 |
| Partnership Meetings | 3 | 4 | 27 | 51 |
| Materials Distributed | . 0 | 0 | 250 | 2,670 |
| Project Activities | 1 | 1 | 9 | 3 |
| St. Clair County Personnel Trained | 0 | 0 | 0 | 208 |
| Health Department Personnel Trained* | 0 | 0 | 12 | 8 |
| Incident/Assistance | 1 | 1 | 7 | 0 |
| MADO (MEDIOM, DEGERNE GORDO) | | | | |
| MRC (MEDICAL RESERVE CORPS) | 0 | 0 | 6 | 6 |
| Public Outreach/Presentations | 2 | 2 | 14 | |
| External Meetings/Workshops | 0 | 0 | 124 | 226 |
| Materials Distributed | | 0 | 124 | 4 |
| Project Activities | 0 | 0 | 9 | |
| Number of Personnel Trained | 0 | U | 9 | í |



Incident/Assistance



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SEPT OCT YTD 20

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St. Clair County
Health Department
together for your health

MONTHLY ACTIVITY REPORT October 2020

| PERSONAL HEALTH | | | | |
|-------------------------------------|-------|-------|--------|--------|
| HEALTHY KIDS SERVICES | | | | |
| Immunizations | 260 | 312 | 1,565 | 2,630 |
| Developmental Screenings | 0 | 0 | 467 | 1,633 |
| Perinatal Depression Screenings | 77 | 88 | 796 | 986 |
| Lead Testing-Children | 0 | 1 | 220 | 539 |
| Lead Testing-Prenatal | 0 | 0 | 129 | 326 |
| Well Child Screening | 0 | 0 | 29 | 167 |
| | | | | |
| HEALTHY HOMES LEAD FOLLOW-UP PROG | | | | |
| Home Visits | 0 | 0 | 1 | 14 |
| New Enrollments | 2 | 3 | 23 | 45 |
| Prevention Education | 2 | 6 | 83 | 126 |
| | | | | |
| GENETICS PROGRAM | | | | |
| Screenings | 26 | 38 | 390 | 455 |
| CASE MANAGEMENT SERVICES | | | | |
| Total Caseload | 459 | 425 | n/a | n/a |
| New Enrollments | 39 | 33 | 526 | 927 |
| Intensive Prenatal Caseload | 55 | 52 | n/a | n/a |
| New Enrollments | 5 | 6 | 105 | 144 |
| Services Provided | | 93 | 1,587 | 11,709 |
| HEALTH INSURANCE APPLICATIONS | , | | 6 | |
| Healthy Start (MPE) Prenatal | O | 1 | 6 | 15 |
| Add a Baby | 3 | 2 | 37 | 85 |
| All Kids | 1 | 5 | 15 | 36 |
| Add a Family Member | 0 | 0 | 0 | 7 |
| SNAP (Food Assistance) | 0 | 8 | 17 | 18 |
| TANF (Cash Assistance) | 0 | 0 | 3 | 5 |
| Technical Assistance | 0 | 0 | 2 | 10 |
| WOMEN, INFANTS & CHILDREN (WIC) | | | | |
| Assigned Caseload | 1,794 | 1,794 | n/a | n/a |
| Clients Picking Up Food Instruments | | | 15,267 | 15,169 |
| Achievement Percentage | 100% | 102% | n/a | n/a |
| Clients Certified | 219 | 240 | | 2,098 |
| Nutrition Education Attendance | 325 | 442 | 2,470 | 2,256 |
| BREASTFEEDING PEER COUNSELOR PRGM | | | | |
| Caseload | 136 | 121 | n/a | n/a |
| Client Contacts | 128 | 220 | 1,225 | 1,521 |
| New Enrollments | 33 | 35 | 220 | 259 |
| | | | | |





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MONTHLY ACTIVITY REPORT October 2020

Cancer within BCCP

Cancer outside BCCP

| SEPT | OCT | YTD 20 | YTD 19 |
|------|--|---------------------------------------|--|
| | | | |
| | | | |
| 0 | 0 | 0 | 19 |
| 0 | 0 | 1 | 2 |
| 0 | 0 | 0 | 1 |
| 0 | 0 | 0 | 15 |
| 0 | 0 | 0 | 0 |
| | | | |
| 0 | 1 | 3 | 36 |
| | 25 | | 2,288 |
| | | | 50 |
| | 0 | , , | 1,586 |
| 0 | 0 | 15 | 84 |
| 0 | 0 | 380 | 2,196 |
| | | | |
| | | | |
| 42 | 37 | 379 | 428 |
| 2 | | 19 | 23 |
| 0 | | 3 | 7 |
| 2 | 1 | 25 | 19 |
| 0 | 1 | 13 | 15 |
| | 0 0 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 0 0 1 0 0 0 0 2 17 0 0 345 0 0 15 0 0 380 42 37 379 2 19 0 3 |

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0

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YTD 20 YTD 19

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ADMINISTRATION

COMMUNITY HEALTH EDUCATION & PROMOTION

Coalition/Advisory Meetings
Healthier Together mtgs/activities
Community Organizations/Agencies
Total Attendance
Total Presentations
Press releases
Displays prepared

Electronic displays

Client Surveys Received

SOCIAL MEDIA

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

| 0 | 0 | 7 | 26 |
|----|----|-----|-----|
| 0 | 0 | 4 | n/a |
| 0 | 0 | 4 | 9 |
| 0 | 0 | 43 | 638 |
| 0 | 0 | 0 | 8 |
| 34 | 35 | 230 | 13 |
| 0 | 0 | 4 | 1 |
| 0 | 0 | 3 | 4 |
| 0 | 0 | 221 | n/a |

OCT

SEP

| 37,953 | N/A* | 273,866 | 16,227 |
|--------|--------|---------|--------|
| 1234 | 1,241 | 10,498 | n/a |
| 26,900 | 18,300 | 239,468 | 36,893 |
| 5831 | 5,970 | 42,013 | n/a |
| 3382 | 3,477 | 24,796 | n/a |
| 27,249 | 39,163 | 480,822 | 52,616 |

*N/A-Web page analytics not availat



VENDOR WARRANT DETAIL

ST CLAIR COUNTY TREASURER

RETURN HOME VENDOR SUMMARY CONTRACT SEARCH PAYMENTS SEARCH PAYMENTS ISSUED PENDING PAYMENTS PAYMENTS NOTIFICATIONS

Return Back

| rrant/EFT#: EF 0015090 | | | | |
|--|--------------|--|--|--|
| Fiscal Year | 2021 | Issue Date | 11/06/20 | |
| Warrant Total | \$114,178.64 | Warrant Status | | |
| | | and the second s | | |
| Agency | Contract | Invoice | Voucher | Agency Amount |
| 492 - REVENUE | | A1785511 | 1A1785511 | \$114,178.64 |
| The second secon | | and the second s | e de la compressione de la compr | and the second section of the section of t |

| IOC A | ccounting l | ine Details | ustas gilbo acco i il manchi discolori i i i i i i i i i i i i i i i i i i | agenting of the second section of the second se | ukuudus Millah eta ja ja ja en illikulti jähtää kirja en en en ja en en ja en en ja en en ja en en en en en en | |
|------------|--|--------------|--|--|--|--------------------------------|
| Fund | Agency | Organization | Appropriation | Object | Amount | Appropriation Name |
| 0189 | 492 | 27 | 44910055 | 4491 | \$114,178.64 | DISTRIBUTE MUNI/CNTY SALES TAX |
| } . | and the second s | | American control of the control of t | tion of the second second | Land of the second of the seco | • |

| Payment | Payment Voucher Description | | | | | |
|--|---|--|--|--|--|--|
| Line | Text | | | | | |
| To purpose succession and a continuous continuous states of the continu | IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 11/05/2020 | The state of the s | | | | |
| 2 | COUNTY 1 % SHARE OF SALES TAX | Carlotte e sales e . | | | | |

| Payme | nt Voucher Description | |
|-------|--|---|
| 3 | LIAB MO: AUG. 2020 COLL MO: SEP. 2020 VCHR MO: NOV. 2020 | |
| 4 | ?'S PHONE: 217 785-6518 EMAIL: REV.LOCALTAX@ILLINOIS.GOV | |
| 61 | COUNTY 1 % SHARE OF SALES TAX | 1 |

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INTERNSHIPS

EMPLOYMENT

PRIVACY POLICY

IDENTITY PROTECTION POLICY

COMPTROLLER PPB

INSPECTOR GENERAL

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VENDOR WARRANT DETAIL

ST CLAIR COUNTY TREASURER

RETURN HOME VENDOR SUMMARY CONTRACT SEARCH PAYMENTS SEARCH PAYMENTS ISSUED PENDING PAYMENTS

PAYMENTS NOTIFICATIONS

Return Back

| | | | rant/EFT#: EF 0015088 |
|-----------|----------------|--|---|
| 11/06/20 | Issue Date | 2021 | Fiscal Year |
| | Warrant Status | \$608,797.96 | Warrant Total |
| Voucher | Invoice | Contract | Agency |
| 1A1785509 | A1785509 | and the second s | 192 - REVENUE |
| | Voucher | Warrant Status Invoice Voucher | \$608,797.96 Warrant Status Contract Invoice Voucher |

| | | Line Details | And the second s | | | |
|------|--------|--------------|--|--------|--------|--------------------------------|
| Fund | Agency | Organization | Appropriation | Object | Amount | Appropriation Name |
| 0188 | 492 | 27 | 44910055 | 4491 | | DISBURSE CNTY/MASS TRANS SALES |

| Paymen | t Voucher Description | 1000 |
|--------|---|---|
| Line | Text | 1 |
| 1 | IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 11/05/2020 | 1 1 1 |
| 2 | COUNTY .25 % SHARE OF SALES TAX | |
| | | ; |

| Payme | nt Voucher Description |
|-------|--|
| 3 | LIAB MO: AUG. 2020 COLL MO: SEP. 2020 VCHR MO: NOV. 2020 |
| 4 | ?'S PHONE: 217 785-6518 EMAIL: REV.LOCALTAX@ILLINOIS.GOV |
| 61 | COUNTY .25 % SHARE OF SALES TAX |

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