

September 28, 2020

OFFICIAL PROCEEDINGS

St. Clair County Board Meeting





ST. CLAIR COUNTY BOARD

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

MARK A. KERN
CHAIRMAN

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



COUNTY BOARD MEETING – SEPTEMBER 28, 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 - 24; Present Telephonically - 3; Absent – 2
Absent – Mr. Scott Tieman and Mr. James Haywood.
(The Chairman noted that Mr. Tieman and Mr. Haywood were excused.)
5. Public Participation
Representatives from the St. Clair County Licensed Beverage Association came forward.

Kim Schewe: I am Kim Schewe and I have owned TR's Place and operated it for 23 years, hoping for 24, with the conditions. I recently opened Southgate Saloon, I shouldn't say recently it was five (5) years ago, by Scott Air Force Base. I would like to bring a few things to your attention. Every single one of us has had our worlds turned upside down since the onset of COVID-19 but I don't honestly think there is anybody that has been hit harder than our industry. For over six (6) months we haven't been able to operate normally, three (3) of those months with complete closure for some. I am not going to stand here and waste your time and tell you what's not fair with the mitigation and I won't because you already know most of them but this is what I would like you to hear. Last week I set out to get signatures from the owners and managers looking for us to form our own region and hoping and praying that we can open before the cold sets in. In a day's time I collected 75+ signatures. There is not a doubt in my mind that I could have collected so many more if I wouldn't have taken the time to listen to them. But the moment I walked in to that door not one person could put a smile on their face. But, when I told them why I was there their eyes brightened and they started pouring out their deepest fears to me. I got three (3) places that day that people had tears in their eyes. Several more places told that another month of this and they are done. Have any of you walked into any bar lately or patronized their gaming or to pick up a to go order? It's cold and its chilling. What people used to do after a hard days work and being stressed out is now considered forbidden, almost. I would hope and pray that these small bars and restaurants survive after what we have been through. Me personally I don't like going to cities where it is nothing but big box and big restaurant chains. It's the small businesses that are the heart of this County. Could you imagine if the walls could talk at some of these places like Friday's and MoJacs and the Beast which used to be the Hi-Ho and Rogers Place now that used to be Lyle Fischers? How many remember Marilyn's Pie Pantry where Tavern on Main now sits? All of these places that make us and help hold what this County is today.

What about all of these people that are investing and fixing up their property and new to this industry the last couple of years? We need your help and we need it fast. If something doesn't change really quick there are a lot of us on the fence on how we are going to do this. On March 16 we were told we had to shut down for two (2) weeks to flatten the curve. The lights went out. It was a while before any of us could even open if we didn't have carry-out. Today the lights are still on for most places, but it is a dim light turning into a night light really quickly. We want to be able to contribute to this County and City we believe in. Please believe in us that we can do the right thing to get us back open. Thank you.

Mr. Chairman Renee Eicholz was supposed to talk on behalf of Copper Fire and she couldn't be here because her mother is gravely ill. Do you mind if I go through her points quickly?

Chairman Kern: No that's fine.

Renee would like to touch on some of the points that she has had problems with. People don't come in for three (3) reasons. They don't feel safe due to the IDPH messages about COVID being spread through bars and restaurants or they are angry because we don't revolt like the other people where the bars and restaurants are open like Washys and the Fainting Goat and they think we should do the same thing. The customers just go to other counties for indoor seating that are just outside of the St. Clair County line, Columbia, Waterloo and Highland. It's kind of disturbing when you have a bar that is close to these lines and they would rather go there because they can be inside. Recently we sent a letter to you about the statistics with Grey Eagle since COVID, how badly the statistics are down for them and it's over 50% and that is just one beer distributor. So, you can only imagine the whole industry is down. Between the food, liquor and gaming. The other point that she would like to state is the customers expectations are so high. They still have that pre-COVID mentality. They still expect us to have full and complete service when we are operating on the outside. They expect make sure there are no mosquitos, no flies. We should be able to heat and cool to make them comfortable. It's almost impossible. We are putting out money for tents and everything else. It's hard to make them comfortable even with that. They are still looking for low prices when our industry the glove prices have gone up tremendously. Everything has gone up for us. We have trouble getting employees and everything else. We have less income and less staff and now it's getting cold. People are not willing to support the small businesses in uncomfortable circumstances. She has made a decision to close this week and maybe only be open Friday and Saturday because of the weather. If we can't be open inside, we are doing our Chili in Octoberfest through October and that is the only reason she is staying open at all. Her staff will lose ½ of their hours starting this week. Thank you for your time.

Chairman Kern: Thank you. Barry you are next. Please leave your mask on, we would appreciate it.

Barry Gregory: Mr. Chairman, Board Members, Distinguished Officials and guests we want to thank you for the opportunity to address you tonight. The St. Clair County Licensed Beverage Association represents the independent hospitality owners in the industry in the St. Clair County area. While this has been a tough six (6) months on everybody, we in the St. Clair County are doing our best to abide by

the guidelines set by the Governor and work within the parameters as set by the Illinois Department of Public Health. With few exceptions, most are abiding by these regulations. However, Clinton County, Washington County, Bond County have outright disregard for any guidelines. We know of places that are not closed even one (1) day since March 16 in these neighboring counties. Some in Madison and Monroe are adhering while others have complete disregard again for the rules and regulations. To date we have seen no punishment or repercussions to any of these businesses. As a result of those counties continuing to see high numbers with no regard for the safety of anyone, we ask you for a resolution asking the Governor to allow us to stand alone as St. Clair County. We are the largest County in Region 4 with our numbers we could have been open two (2) weeks ago. We should not have to pay for the blatant disregard of safety by these neighboring counties. Please allow us to stand alone as St. Clair County and join us in that resolution. Thank you.

Chairman Kern: Thank you.

Brandon McGraw: Mine is pretty short and sweet. My name is Brandon McGraw and I represent ICS Restaurant Group and we currently own and operate Signature Tap House in Fairview Heights. We are about a 10,000 square foot restaurant with yearly income of around \$3 million. We opened for about a month and half before we were shut down. I just wanted to make sure that there is one point that a lot of folks don't see in all this and besides the comedy portion of it that we are always laughing about is the continued growth. We are on point to open-up five (5) more locations. Two are in St. Clair County and banks are not loaning money right now because of this. I know everyone knows that maybe, but I just wanted to make that a point. I feel like I have gotten pretty good at opening restaurants though, I have done it about seven (7) times now. We are hoping the next time we are shut down we don't have to figure out how to put folks on our rooftop. Appreciate everyone's time this evening.

Chairman Kern: Thank you.

Terry Davinroy: Thank you all for allowing us to speak. We do appreciate the time. I am Terry Davinroy. About four (4) years ago I bought Ott's Tavern and the Millstadt Fish Stand. I recognize a lot of faces and I do understand, and I have seen many of you locally in fairly recent times, so I do appreciate your show of trust and support as do we all. As much as we are trying to work to keep our sanity, please understand how seriously we as restaurant and bar owners are taking our responsibility. St. Clair County Licensed Beverage Association members represent an incredibly diverse cross section of local restaurants, bars and industry vendors. We have been actively educating and encouraging our members to follow the ever-changing guidelines that are required of our industry. We have actually had Sharon Valentine from the Health Department to come out to our meeting and try to work with us to help us follow the guidelines, etc. We have had several other meetings where we go over the guidelines and encourage all of our members to follow those guidelines and participate fairly. We think that often we are the only industry that is being forced to educate the general public and to enforce these rules in our businesses. I go a lot of other places that are not enforcing the rules that we are required to by the Health Department. Frankly we need your help. We want a couple of things. Number one we are seeking testing clarification, specifically who is

allowed to be tested, how the tests are counted, how the percentages are being calculated and why do these rates have more influence on decision making for the Governor than hospitalization rates or other ways that we could count this. We also seek fair and just enforcement of any guidelines to ensure that all of us that are trying to play by the rules are not undermined by those that are also in our zone but in counties where they are not enforcing these rules. And finally, and most importantly, as President of and on behalf of the St. Clair County Licensed Beverage Association, I am seeking your active voice and your support as we approach the Governor plead that mitigations in St. Clair County be considered independently from the six (6) other counties in Zone 4. We feel this is a fair acknowledgement of the hard work we have done and the revenue losses and the things that we have endured in helping St. Clair County lower its positive COVID test rates. Again, thanks so much for your time and we appreciate you hearing us as members of the hospitality industry and here is to hoping we will all be around in the future to toast to our future prosperity.

Chairman Kern: We will transcribe the minutes before we approved them next month and we will submit these to the Illinois Department of Public Health. They are really the ones that are making the rules that we are abiding by. They are the ones that come up with the rates and they are the ones that come up with the recommendations to the Governor as to how to open up. Today once again we reiterated and sent an email to the Illinois Department of Public Health asking for exactly what you were requesting. We know, because we keep track of our daily numbers in St. Clair County, we have been for 199 days that we have been keeping track of the numbers. So there is no better source for what has happened in St. Clair County over these 199 days than from the EMA Department and the St. Clair County Health Department. We know from that, that in September we have never been above a 7.7% positivity. 8% is where you have problems. We have seen a 7-day running average of 7.7% the whole month and the past 11 or 12 days we have actually been below 6.5% positivity. Armed with those facts we sent another email to IDPH and said we need to be looked at on our own merit because some of our neighboring counties are not abiding by the rules that you are requiring. I don't think there is a person in this room that doesn't agree with everything that was said tonight. We can't argue with the metrics that the Department of Public Health are using but we can do is that we can make sure that those numbers are prepared according to St. Clair County and St. Clair County numbers. We match names, addresses and diagnoses. We know that our numbers are 100% right because we know the addresses and we know where people live and we get those numbers from the Health Department who spends multiple hours everyday putting those numbers together. They are then put together on a spread sheet which we keep track of. We are making that case. I would suggest that although this body is going to communicate this that you have to talk to the state. Talk to the Illinois Department of Public Health and tell them your concerns. We had hoped, looking at the State's numbers that we would be below 6.5% for the region. It hasn't gone that way. Yesterday we were at 6.9%, today we went up a little bit. St. Clair County actually went up above 8% today for its daily total. But we still remain at 6.2% for a 7-day running average. The numbers are still looking like we should be able to accommodate. One more thing, I think the fact that these rules have been put in place, what it is really doing is sending people to other places for that business.

Places that are not as responsible as all of you are. If you don't enforce the rules and make people sit at tables 6 feet apart and wear their masks, other places don't do that and yet you're penalized. People are going to these other locations that aren't enforcing anything and then they are coming back to live here in St. Clair County anyway. So, we are still having to address the COVID positives that come with that kind of behavior but yet our businesses are closed. We are sending them to places that aren't responsible like you are. I appreciate you being here tonight and speaking up and no one here disagrees. Take your message to the State and we will certainly be there and we will pass this to the Illinois Department of Public Health. We won't wait to have the minutes approved next month to send it. If everyone trusts we will get the transcript to the Illinois Department of Public Health and all our State Legislatures. Thank you for being here tonight.

6. Approval of Minutes of August 31, 2020 Meeting

Motion to Approve
J. Waldron - made
J. West - seconded

M/C - RC - Unanimous

7. Reports & Communications from the Chairman

Chairman Kern held a moment of silence for Kevin Wise, St. Clair County Information Systems Employee, James Nations, Public Building Commission Member and the 190 victims of COVID-19 to date from St. Clair County.

a. Proclamation

Chairman Kern asked the family of Kevin Wise to come forward. He presented the proclamation to the family. Applause and a standing ovation followed.

b. Approval of Polling Place Changes
Mascoutah Township - Precinct 2
Belleville Township - Precinct 34

Motion to Approve 7-b
S. Gomric - made
J. Moll - seconded

M/C - RC - Unanimous

c. Approval of 2021 County Board Meeting Schedule

Motion to Approve 7-c
L. Mosley - made
B. Allen - seconded

M/C - RC - Unanimous

d. Approval of 2021 Holiday Schedule

Motion to Approve 7-d
C.J. Baricevic - made
M. Crawford - seconded

M/C - RC - Unanimous

e. Appointment - Member, Public Building Commission - Terry Beach to Fill the Unexpired Term of James Nations Due to His Passing

Motion to Approve 7-e
B. Allen - made
J. West - seconded

M/C - RC - Unanimous

- f. **Appointment – Member, Prairie Dupont Fire District – Krislyn Simmons to Fill the Unexpired Term of James Brown Due to His Resignation**

Motion to Approve 7-f
J. Chartrand – made
K. Easterley – seconded

M/C – RC - Unanimous

- g. **Res. #2567-20-R - Announcing a Vacancy for the Office of the Regional Superintendent of Schools Due to the Resignation of Susan Sarfaty**

Motion to Approve 7-g
C.J. Baricevic – made
J. Moll – seconded

M/C – RC - Unanimous

- h. **Res. #2568-20-R – Appointment of Mark Eichenlaub to the Office of the Regional Superintendent of Schools**

Motion to Approve 7-h
J. West – made
K. Easterley – seconded

M/C – RC - Unanimous

8. Miscellaneous Reports

Motion to Receive and Place on File
J. West – 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
K. Dawson – seconded

M/C - RC - Unanimous

- 2. Res. #2569-20-RZ – Shiloh Valley Township - Request for a Special Use Permit to Allow a Pet Daycare and Boarding Facility at 4404 East Highway 161, Applicants Alexandra and Mary Jane Gober – Grant**

Motion to Approve 9-a-2
J. Moll – made
J. West – seconded

M/C - RC - Unanimous

- 3. Res #2570-20-RZ – O’Fallon Township – Request for a Planned Unit Development to Allow a Lawncare Business at 10550 Reider Road, Owner/Applicants Nicole and Jacob Miller – Grant**

Motion to Approve 9-a-3
J. West – made
J. Chartrand – seconded

M/C - RC - Unanimous

b. Finance Committee:

1. Treasurer's Monthly Report

Motion to Approve 9-b-1

M. Crawford – made

J. Waldron – seconded

M/C - RC - Unanimous

2. Treasurer's Report of Funds Invested

Motion to Approve 9-b-2

M. Crawford – made

J. Waldron – seconded

M/C - RC - Unanimous

3. Ord. #20-1243 - Tax Levy for the Year 2021

Motion to Approve 9-b-3

J. West – made

J. Chartrand – seconded

Roll Call Vote: Motion carried with 25 Ayes and 2 Nays with Mr. Cockrell and Mr. Miller voting Nay.

4. Approval to Receive and Place on File Intergovernmental Grants 2019 Audit

Motion to Approve 9-b-4

J. Waldron – made

M. Crawford – seconded

M/C - RC - Unanimous

5. Ord. #20-1244 - Postponing the Date for the 2020 Mobile Home Excise Tax Payment Due to COVID-19

Motion to Approve 9-b-5

L. Mosley – made

M. Crawford – seconded

M/C - RC - Unanimous

6. Approval of an Illinois Traffic Safety Grant for \$90,768 from the Illinois Department of Transportation to Pay Overtime for Enforcement Campaigns Conducted During Specified Holidays and Other Designated Times

Motion to Approve 9-b-6

M. Crawford – made

C. J. Baricevic – seconded

M/C - RC - Unanimous

7. Approval of the Department of Justice - Bureau of Justice Administration's Edward Byrne Foundation FY 2020 Grant in the Amount of \$55,504

Motion to Approve 9-b-7

S. Gomric – made

CJ Baricevic – seconded

M/C - RC - Unanimous

8. **Ord. #-20-1245 - Transfer of Funds**

Motion to Approve 9-b-8
J. West – made
M. Crawford – seconded

M/C - RC - Unanimous

9. **Salary Claims**

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

M/C - RC - Unanimous

10. **Expense Claims – Claims Subcommittee**

Motion to Approve 9-b-10
M. Crawford – made
L. Mosley – seconded

Roll Call Vote: Motion carried with 26 Ayes and 1 Abstention with Mr. Miller abstaining.

c. **Transportation Committee:**

1. **Res. #2571-20-RT – Approval to Dispose of or Sell Surplus Machinery**

Motion to Approve 9-c-1
R. Vernier – made
B. Allen – seconded

M/C - RC - Unanimous

2. **Res. #2572-20-RT – Approval to Purchase Four (4) 2020 Ford F-150 Extended Cabs in the Amount of \$104,410.00 and an Additional \$5,000 to Equip for County Use**

Motion to Approve 9-c-2
R. Vernier – made
J. Dinges – seconded

M/C - RC - Unanimous

3. **Res. #2573-20-RT – Authorizing an Agreement with EFK Moen, LLC, to Perform All the Necessary Design and Preparation Plans to Repair a Culvert Under Waterloo Road, for an Amount Not to Exceed \$58,320.00**

Motion to Approve 9-c-3
R. Vernier – made
M. O'Donnell – seconded

M/C - RC - Unanimous

d. **Trustee Committee**

1. **Res. #2574-20-R – Delinquent Taxes**

Motion to Approve 9-d-1
L. Mosley - made
R. Mosley, Jr. – seconded

M/C - RC - Unanimous

10. Grants Payroll and Expenses

**Motion to Receive and File
S. Reeb– made
J. Waldron– seconded**

M/C - RC - Unanimous

11. County Health Department Report

**Motion to Receive and File
J. West – made
K. Easterley– seconded**

M/C – RC – Unanimous

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

**J. West– made
M. Smallheer – seconded**

M/C – RC – Unanimous

13. Comments by the Chairman

The Chairman stated the County has been distributing PPEs for the last 199 days. He reminded everyone that there are five permanent testing sites in the County and that mobile sites are available throughout the County. He commended the Intergovernmental Grants and Rick Stubblefield for acquiring a grant for \$150,000 to help local food banks. He also explained that the County is working daily with IDPH concerning positivity numbers and he urged IDPH to look at the County separately from the remainder of Region 4.

14. Any other Pertinent Business

John West thanked Team St. Clair on behalf of the Health Board for their hard work.

Ken Sharkey complimented everyone who was involved in the Sullivan Drive project and thanked them for a great job.

15. Adjournment

There being no further business, a motion was made by S. Reeb, seconded by J. Waldron that the Board stand adjourned until Monday, October 26 , 2020 at 7:30 p.m., for the Statutory October 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**



MARK A. KERN
CHAIRMAN

ST. CLAIR COUNTY BOARD

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

COUNTY BOARD MEETING – September 28, 2020

7:30 p.m.

Pursuant to Executive Order 2020-7, an Executive Order in response to COVID-19 (COVID-19 Executive Order No. 5) issued March 16, 2020 by Governor JB Pritzker, the St. Clair County Board is providing the following remote electronic access to its September 28, 2020 County Board Meeting for its Members, Staff and Public.

TELEPHONIC ACCESS DIAL

1-(877) 810-9415

Access Code 5199896

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 GOMRIG

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

1. Invocation
2. Pledge of Allegiance
3. Call to Order
4. Roll Call
5. Public Participation
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7. Reports & Communications from the Chairman
 - a. Proclamation
 - b. Approval of Polling Place Changes
Mascoutah Township - Precinct 2
Belleville Township - Precinct 34
 - c. Approval of 2021 County Board Meeting Schedule
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 - f. Appointment – Member, Prairie Dupont Fire District – Krislyn Simmons to Fill the Unexpired Term of James Brown Due to His Resignation
 - g. Res. #2567-20-R - Announcing a Vacancy for the Office of the Regional Superintendent of Schools Due to the Resignation of Susan Sarfaty
 - h. Res. #2568-20-R – Appointment of Mark Eichenlaub to the Office of the Regional Superintendent of Schools
8. Miscellaneous Reports

9. **Committee Reports**

a. **Environment Committee:**

1. Report
2. Res. #2569-20-RZ – Shiloh Valley Township - Request for a Special Use Permit to Allow a Pet Daycare and Boarding Facility at 4404 East Highway 161, Applicants Alexandra and Mary Jane Gober – Grant
3. Res #2570-20-RZ – O’Fallon Township – Request for a Planned Unit Development to Allow a Lawncare Business at 10550 Reider Road, Owner/Applicants Nicole and Jacob Miller - Grant

b. **Finance Committee:**

1. Treasurer’s Monthly Report
2. Treasurer’s Report of Funds Invested
3. Ord. #20-1243 - Tax Levy for the Year 2021
4. Approval to Receive and Place on File Intergovernmental Grants 2019 Audit
5. Ord. #20-1244 - Postponing the Date for the 2020 Mobile Home Excise Tax Payment Due to COVID-19
6. Approval of an Illinois Traffic Safety Grant for \$90,768 from the Illinois Department of Transportation to Pay Overtime for Enforcement Campaigns Conducted During Specified Holidays and Other Designated Times
7. Approval of the Department of Justice - Bureau of Justice Administration’s Edward Byrne Foundation FY 2020 Grant in the Amount of \$55,504
8. Ord. #-20-1245 - Transfer of Funds
9. Approval of Salary Claims
10. Expense Claims – Claims Subcommittee

c. **Transportation Committee:**

1. Res. #2571-20-RT – Approval to Dispose of or Sell Surplus Machinery
2. Res. #2572-20-RT – Approval to Purchase Four (4) 2020 Ford F-150 Extended Cabs in the Amount of \$104,410.00 and an Additional \$5,000 to Equip for County Use
3. Res. #2573-20-RT – Authorizing an Agreement with EFK Moen, LLC, to Perform All the Necessary Design and Preparation Plans to Repair a Culvert Under Waterloo Road, for an Amount Not to Exceed \$58,320.00

d. **Trustee Committee:**

1. Res. #2574-20-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**

September 28, 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 September 28, 2020 County Board meeting have been entered on record.

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

Respectfully submitted,

JUDICIARY COMMITTEE
St. Clair County Board

County of St. Clair

County



Board

Proclamation

33 YEARS OF SERVICE
KEVIN J. WISE

WHEREAS, Kevin J. Wise was born December 12, 1956, and passed August 15, 2020; and

WHEREAS, Kevin was a proud and devoted father to Ericka, Nichole, and Andrew and grandfather to Jacob; and

WHEREAS, Kevin began his career as a Computer Programmer in the St. Clair County Data Processing Department on January 5, 1987; and

WHEREAS, Kevin created St. Clair County's Integrated Criminal Justice system and oversaw it with his teammate Robert Bitters for over 30 years; and

WHEREAS, Kevin was an indispensable member of the Information Technology Department throughout his many years of dedicated service; and

WHEREAS, Kevin enjoyed spending time at the lake, boating and fishing with friends and family; and

WHEREAS, Kevin loved everything Blues, Cardinals, and St. Louis Rams, as well as bowling, golfing and umpiring little league in his free time; and

WHEREAS, Kevin loved and cherished his family and friends, and was respected by all those who were blessed to know him.

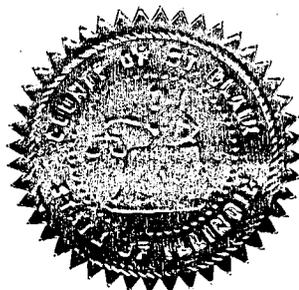
NOW THEREFORE BE IT PROCLAIMED that I, Mark A. Kern, County Board Chairman, do hereby recognize Kevin J. Wise and thank him for his outstanding service to St. Clair County.

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

Done at the Courthouse in Belleville, Illinois
this 28th day of September in the Year of Our Lord
two thousand twenty.

A handwritten signature in black ink, appearing to read 'Mark A. Kern', is written over a horizontal line.

MARK A. KERN, Chairman
St. Clair County Board





MARK A. KERN
CHAIRMAN

ST. CLAIR COUNTY BOARD

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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

MEMORANDUM

TO: COUNTY BOARD MEMBERS

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

SUBJ: APPROVAL OF POLLING PLACE CHANGE

DATE: SEPTEMBER 28, 2020

MASCOUTAH TOWNSHIP, PRECINCT 2

NEW LOCATION: AG BUILDING
905 Park Drive
Mascoutah, IL 62258

BELLEVILLE TOWNSHIP, PRECINCT 34

NEW LOCATION: ST. CLAIR COUNTY HOUSING AUTHORITY
1790 South 74th Street
Belleville, IL 62223

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

MAK/dm

cc: Tom Holbrook, County Clerk



MARK A. KERN
CHAIRMAN

ST. CLAIR COUNTY BOARD

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

District 5
LONNIE MOSLEY
VICE-CHAIRMAN

BOARD MEMBERS

District 1
ROBERT L. ALLEN, JR.

District 2
JOAN I. McINTOSH

District 3
WILLIE L. DANCY

District 4
NICHOLAS J. MILLER

District 6
ROY MOSLEY, JR.

District 7
ED COCKRELL

District 8
KEN EASTERLEY

District 9
C. RICHARD VERNIER

District 10
PAUL SEIBERT

District 11
JERRY J. DINGES

District 12
SUSAN GRUBERMAN

District 13
STEPHEN E. REEB

District 14
ROBERT J. TRENTMAN

District 15
JOHN W. WEST

District 16
JUNE CHARTRAND

District 17
STEVEN GOMRIC

District 18
MATT SMALLHEER

District 19
JANA MOLL

District 20
KEVIN DAWSON

District 21
DEAN PRUETT

District 22
MICHAEL O'DONNELL

District 23
RICHIE MEILE

District 24
MARTY T. CRAWFORD

District 25
JAMES HAYWOOD

District 26
SCOTT TIEMAN

District 27
KENNETH G. SHARKEY

District 28
SCOTT GREENWALD

District 29
JOHN WALDRON

September 28, 2020

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

County Board Members:

2021 COUNTY BOARD MEETING DATES

The Statutory Meetings of the St. Clair County Board of St. Clair County, Illinois, are held on the Last Monday in June and the Last Monday in September, respectfully and are called to order by the Chairman of the County Board at 7:30 p.m., St. Clair County Building, #10 Public Square, Room B-564, County Board Meeting Room:

Monday	January 25, 2021	7:30 p.m.
Monday	February 22, 2021	7:30 p.m.
Monday	March 29, 2021	7:30 p.m.
Monday	April 26, 2021	7:30 p.m.
Monday	May 24, 2021	7:30 p.m.
Monday *	June 28, 2021	7:30 p.m.
Monday	July 26, 2021	7:30 p.m.
Monday	August 30, 2021	7:30 p.m.
Monday *	September 27, 2021	7:30 p.m.
Monday	October 25, 2021	7:30 p.m.
Monday	November 29, 2021	7:30 p.m.
Monday	December 20, 2021	7:30 p.m.

* STATUTORY MEETINGS

Notification will be made on any change in time, date or place of any meeting.

Sincerely,

MARK A. KERN, Chairman
St. Clair County Board



MARK A. KERN
CHAIRMAN

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September 28, 2020

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

County Board Members:

I propose the following holiday schedule for 2021. These holidays are in accord with those to be observed by the State of Illinois with the exception of Lincoln's Birthday, Spring Holiday, Columbus Day, Juneteenth and Christmas Eve and are in accord with the "Revised Code of Ordinances" of St. Clair County, Illinois, Chapter 28 - Personnel Code.

HOLIDAYS TO BE OBSERVED

New Year's Day	Friday, January 1, 2021
Martin Luther King Day	Monday, January 18, 2021
President's Day	Monday, February 15, 2021
Spring Holiday	Friday, April 2, 2021
Memorial Day	Monday, May 31, 2021
Juneteenth	Friday, June 18, 2021
Independence Day	Monday, July 5, 2021
Labor Day	Monday, September 6, 2021
Veterans' Day	Thursday, November 11, 2021
Thanksgiving Day	Thursday, November 25, 2021 Friday, November 26, 2021
Christmas Eve Day	Friday, December 24, 2021
Christmas Day	Monday, December 27, 2021

Sincerely,

MARK A. KERN, Chairman
St. Clair County Board



MARK A. KERN
CHAIRMAN

ST. CLAIR COUNTY BOARD

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September 28, 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. Member, Public Building Commission:

Appointment of TERRY BEACH to complete the unexpired five (5) year term of James Nations effective immediately and expiring on October 1, 2025.

2. Trustee, Prairie DuPont Fired Protection District,

Appointment of KRISLYN SIMMONS to complete the unexpired three (3) year term of James Brown effective immediately and expiring on May 2, 2022.

MARK A. KERN, Chairman
St. Clair County Board

MAK/dm

Terry W. Beach (terry.beach53@gmail.com ~ 618-520-9212)

44 years in public sector economic development, community development, Federal/State grant administration, and hands-on special project management. Now a consultant while remaining active in the County and region.

Proprietor, TW Beach, LLC (O'Fallon, IL)

June 2019 – present

Owner of a small consulting business.

Executive Director, St. Clair County Intergovernmental Grants Department

February 2015 – January 31, 2019

Managed a staff of 38 and a variety of Federal (and some State) grant programs related to Workforce Development, Community Development, HOME, Community Services, and related areas. Supervised 6 offices located in 5 counties (counties of St. Clair, Clinton, Washington, Monroe, and Randolph).

Director, St. Clair County Economic Development Department

September 2005 – January 31, 2019

Managed an economic development agency. Services included business financing (business loans and industrial revenue bonds), two (2) enterprise zones administration, and business marketing and retention activities. Represented the County on all municipal TIF Joint Review Boards. Worked closely with existing companies looking to expand, commercial/industrial realtors, as well as site selection consultants representing companies seeking sites. Worked regionally on major efforts such as the Amazon HQ2 proposal. Worked closely with all municipalities in the County. Coordinated the River Bridge District project on the East St. Louis Riverfront.

Deputy Director, St. Clair County Intergovernmental Grants Department

May 1990 – September 2005

Administered a variety of Federal and State grants including HUD (CDBG) and DOL (JTPA/WIA) grants. Strong economic development focus. Created a small business loan program targeted to low/moderate income areas. Special project assigned by the County Board Chairman during this period: Campaign Manager in 1993 for a successful sales tax vote to fund the extension of light rail MetroLink from East St. Louis to Southwestern Illinois College in Belleville. The proposition passed with 68% of the vote. (Also employed in planning & community development positions with this agency from 1975-1982.)

District Director, Office of Congressman Jerry F. Costello

August 1988 - May 1990

Served as the first District Director for former Congressman Jerry F. Costello. (Also served as his Assistant from 1982-1988 during most of his service as Chairman of the St. Clair County Board.)

Groups/Interests: current member of the Board of Commissioners at the Bi-State Development Agency, Lower Kaskaskia Stakeholders, Inc. (active for years, now a Board Member), St. Clair County Community Action Agency Advisory Council (Board Member), Belle-Scott Committee, Millstadt Sportsmen's Club, Highland Pistol & Rifle Club, Greater Belleville Chamber of Commerce, and International Economic Development Council (now a retired member, but active). Interests: geography, mapping, U.S. history, on-going efforts for fluency in Spanish, and fishing. Former Board Member of: World Trade Center-St. Louis, Big Brothers/Big Sisters of Southwestern Illinois, YMCA of Southwestern Illinois, and stl250 organizing Committee celebrating St. Louis City's 250th birthday (the only Illinois resident on the Board).

Education

Belleville Area College, SIU-E, Webster University & numerous professional development training courses.

KRISLYN SIMMONS

1418 State Street, Apt A, East Carondelet, IL 62240 · (618)719-5483

Krislyn7983@gmail.com

Hardworking, self-motivated, high achieving team player with over 19 years of experience in the customer service industry, who leads by example with excellent decision-making and problem-solving skills. Quick learner, with exceptional communication, organizational skills and the ability to adapt quickly, while being committed to the highest level of excellence.

EXPERIENCE

2006–PRESENT

SENIOR REGISTRATION SPECIALIST, MARITZ GLOBAL EVENTS

- Interface with internal and client teams to ensure successful pre-trip planning to successful on-site execution of all trip components.
- Track and follow-up on critical dates to ensure reporting and program deadlines are met and maintained.
- Train and coach new hires within our teams and beyond.
- Provide onsite leadership to ensure smooth facilitation of programs.
- Quality check hotel, air and registrations to ensure accuracy.
- Email box and registration maintenance.
- Provide the needed support to the overall implementation and operation of a program through flexibility and adaptability.
- Work in Microsoft Outlook, Teams and Excel daily. Receive phone calls and provide stellar customer service.

2005– 2006

SWING SHIFT MANAGER, MCDONALD'S

- Provided excellent customer service and handled customer escalations.
- Set the team up for daily success by utilizing their individual strengths and providing daily goals and expectations.
- Balanced the safe and managed daily deposits.
- Assisted in maintaining a clean and safe environment.

2002– 2003

DATA ENTRY PROCESSOR, MARITZ TRAVEL COMPANY

- Received travel registration cards and entered all information accurately and efficiently.
- Set up all enrollment tracks for each program to ensure program success.
- Generated all reports to prepare programs for Quality Review. Once reviewed, completed all corrections and updates within the allotted timeframe.
- Displayed excellent communication/phone skills by reaching out to participants to gather additional travel information.
- Acquired my love for Maritz Travel.

SKILLS

- Advanced in Microsoft Word, PowerPoint, Outlook, Office 365 and Excel.
- Proficient in Cvent, GEM, MER and Guest Encor
- Various third-party registration sites
- Fluent in OneNote and SharePoint
- Leadership

EDUCATION

2001-2003

MERAMEC COMMUNITY COLLEGE

*Courses: Accounting, Macroeconomics, Communications and Intermediate Algebra

1997-2001

DIPLOMA, HANCOCK PLACE HIGH SCHOOL

*Courses: General Education, Accounting and Business Management

Awarded the HPCTA Scholarship

RESOLUTION NO. 2567-20-R

DECLARATION OF VACANCY FOR THE OFFICE OF REGIONAL SUPERINTENDENT, ST. CLAIR COUNTY REGIONAL OFFICE OF EDUCATION

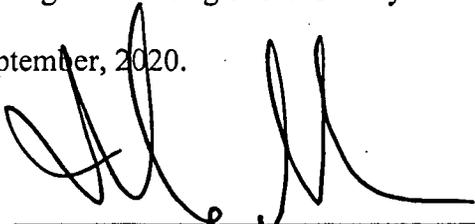
WHEREAS, due to the resignation of Susan Sarfaty, Regional Superintendent, St. Clair County Regional Office of Education, effective September 30, 2020, a vacancy is created.

WHEREAS, the elected office of Regional Superintendent is vacant and the unexpired term to be filled will be for the period elected thereto expiring in December 2022.

WHEREAS, Mark Kern, as Chairman for the St. Clair County Board served notice of vacancy to the Republican Party Chairman Douglas Jameson, and Democratic Party Chairman Robert J. Sprague, of the notification within 72-hours of receipt of resignation by way of U.S. Mail.

NOW THEREFORE BE IT RESOLVED that the County Board of St. Clair County certifies that a resignation was received and accepted and there will be available the office of Regional Superintendent to the St. Clair County Regional Office of Education.

APPROVED AND ADOPTED at a regular meeting of the County Board of St. Clair County, State of Illinois, this 28th day of September, 2020.



Chairman of the Board

ATTEST:



St. Clair County Clerk



Regional Office of Education

St. Clair County

1000 South Illinois St. • Belleville, IL 62220-2537
Phone: (618) 825-3900 • Fax: (618) 825-3999
www.stclair.k12.il.us

SUSAN SARFATY
Regional Superintendent

September 23, 2020

Dear Chairman Kern,

Please accept this letter as my desire to retire as the St. Clair County Regional Superintendent of Schools. My last day will be September 30, 2020. It has been an honor to work with you and the County Board during my six years as the Assistant Superintendent and the past nine years as Regional Superintendent. I appreciate the trust and support you have given me and the entire Regional Office. If you have need of anything in the future, please feel free to contact me at any time. I wish you all the best!

Sincerely,


Susan Sarfaty

RESOLUTION NO. 2568-20-R

**APPOINTMENT OF MARK EICHENLAUB TO THE
VACANT OFFICE OF REGIONAL SUPERINTENDENT,
ST. CLAIR COUNTY REGIONAL OFFICE OF EDUCATION**

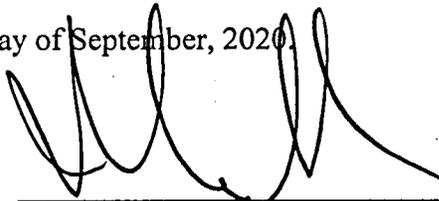
WHEREAS, due to the resignation of Susan Sarfaty, Regional Superintendent, St. Clair County Regional Office of Education, effective September 30, 2020, a vacancy exists effective October 1, 2020.

WHEREAS, the Chairman of the County Board, Mark Kern, has given due notice of the resignation and vacancy to the Chairs of both the Republican and Democratic Parties of St. Clair County.

WHEREAS, the office of Regional Superintendent will be filled for the remainder of the unexpired elected term.

NOW, THEREFORE, BE IT RESOLVED that the County Board of St. Clair County hereby appoints Mark Eichenlaub to complete the unexpired elected term as Regional Superintendent effective October 1, 2020.

APPROVED AND ADOPTED at a regular meeting of the County Board of St. Clair County, State of Illinois, this 28th day of September, 2020.



Chairman of the Board

ATTEST:



Clerk of the Board

RESOLUTION NO. 2568-20-R

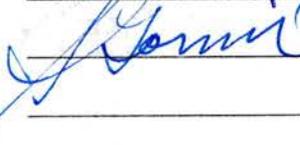
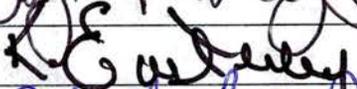
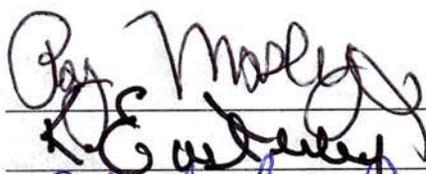
REVIEWED BY:



State's Attorney's Office



Director of Administration



JUDICIARY COMMITTEE

MARK P. EICHENLAUB, ED. D.

713 Mary Ann Court
Freeburg, IL 62243
(618) 365-0252
LLE1171930@gmail.com

"Mark brings many talents to the table including his ability to think outside the box. He offers valuable insight and information impacting the operations of his building and the district."

*Evaluation Comment from
Dr. James T. Rosborg
Director, McKendree College
Ret. Superintendent Belleville #118*

"...a visionary leader, creative thinker, and solutions-oriented administrator. His ability to be a change agent, build strong relationships with all stakeholders, and lead by example are some of his greatest strengths."

*Dr. Georgia Costello, President,
Southwestern Illinois College*

PROFESSIONAL PROFILE

- Doctor of Education with an emphasis in Educational Leadership
- Twenty-six years' administrative experience in P-20 organizations
- Experienced in leading employee groups (union and non-union), facility management, budget processes, and working with the public
- Dedicated to enthusiastic and dynamic leadership as a means of creating and nurturing an environment that supports the institutional mission

EDUCATION

Doctor of Education – Educational Leadership

*St. Louis University 2003
St. Louis, MO*

Master of Science Educational Administration

*Southern Illinois University - Edwardsville 1994
Edwardsville, IL*

Bachelor of Science

*McKendree College 1988
Lebanon, IL*

Belleville Area College

*50 hours of credit for transfer
Belleville, IL*

PROFESSIONAL EXPERIENCE

Assistant Superintendent of Schools St. Clair County Regional Office of Education #50	July 2018 - Present Belleville, IL
Vice President Community Services & Campus Operations Southwestern Illinois College	June 2012–June 2018 Belleville, IL
Grants Administrator Southwestern Illinois College	May 2009 - June 2012 Belleville, IL
Part-Time Instructor McKendree University Graduate School of Education	Fall 2017 – Present Lebanon, IL
Part-Time Instructor Southwestern Illinois College	Spring 2012 Belleville, IL
Part-Time Instructor Lindenwood University Graduate School of Education	2006 - 2012 Belleville, IL
Principal Belleville Public School District #118	January 1997 – June 2009 Belleville, IL

MARK P. EICHENLAUB, ED. D.

713 Mary Ann Court
Freeburg, IL 62243
(618) 365-0252
LLE1171930@gmail.com

*"Truly outstanding leadership skills.
Experienced visionary leader,
participative style, consensus builder,
leads with integrity. Strong moral and
ethical compass focusing on putting
students first.*

*H.O. Brownback, Vice President
Emeritus*

*"Administration must provide the
leadership, enthusiasm, and
perseverance required to guide an
institution to achieving its mission with
the focus always on student success."*

Dr. Mark P. Eichenlaub

PROFESSIONAL EXPERIENCE - CONTINUED

Dean of Students at Central Junior High August 1994 – December 1997
Belleville School District #118 Belleville, IL

Junior High Teacher August 1990 – June 1994
Belle Valley School District #119 Belleville, IL

CORE COMPETENCIES

K-12 Educational Leadership	Transformational Leadership	Character Education
Collaborative Leadership	Strategic Planning	Shared Vision
Program Management	Supervision	Human Resources
Labor Relations	Remedial Education	Facility Management
Grants	Policy and Procedures	Budget Management
Economic Development	Project Management	Networking

PROFESSIONAL AFFILIATIONS

- Illinois Association of Regional Superintendents of Schools
- Leadership Council of Southern Illinois
- Illinois Public Action Committee
- Member Illinois Council of Community College Administrators

COMMUNITY ENGAGEMENT

- Served as an elected member of the Regional Board of Trustees
- Board of Directors Leadership Council of Southwestern Illinois
- Board of Directors Greater Belleville Chamber of Commerce
- Greater Belleville Chamber of Commerce Education Committee
- Economic Development Committee Leadership 'Council of Southwestern Illinois
- Education Committee Leadership Council of Southwestern Illinois
- Belle Scott Member
- St. Louis Regional Chamber of Commerce
- St. Louis Regional Chamber Education Committee

REFERENCES:

***Susan Sarfaty, Regional Superintendent of Schools
St. Clair County Regional Office of Education
(618) 580-3429 (cell)***

***Dr. Georgia Costello, Retired President of Southwestern Illinois College
(618) 954-9700 (cell)***

***Dr. James T. Rosborg, Retired Director of Masters in Education Program,
McKendree College; Retired Superintendent Belleville District #118
(618) 604-0515 (cell)***

TO: ST. CLAIR COUNTY BOARD

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

SUBJ: Miscellaneous Reports

DATE: September 28, 2020

The following routine informational reports are by various department heads for you to receive and to have placed on file by voice vote; no other action being necessary:

County Jail

The Jailer reports that prisoners for the period from August 26, 2020 through September 22, 2020 are an average of 483 prisoners per day. The report of same will be placed on file in the County Board Office.

Detention Home

The total population of the Detention Center for the period from August 21, 2020 through September 17, 2020 was 482 children, 452 boys and 30 girls. The report of same will be placed on file in the County Board Office.

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



Daily Peak Population Report

For Period Beginning on August 26, 2020 Through September 22, 2020 - Current Capacity: 418

Date	Population	Over/Under	Status
Wednesday, August 26, 2020	474	-56	Over Capacity
Thursday, August 27, 2020	475	-57	Over Capacity
* Friday, August 28, 2020	465	-47	Over Capacity
Saturday, August 29, 2020	472	-54	Over Capacity
Sunday, August 30, 2020	476	-58	Over Capacity
Monday, August 31, 2020	480	-62	Over Capacity
Tuesday, September 1, 2020	486	-68	Over Capacity
Wednesday, September 2, 2020	487	-69	Over Capacity
Thursday, September 3, 2020	492	-74	Over Capacity
Friday, September 4, 2020	487	-69	Over Capacity
Saturday, September 5, 2020	487	-69	Over Capacity
Sunday, September 6, 2020	492	-74	Over Capacity
Monday, September 7, 2020	495	-77	Over Capacity
* Tuesday, September 8, 2020	508	-90	Over Capacity
Wednesday, September 9, 2020	503	-85	Over Capacity
Thursday, September 10, 2020	490	-72	Over Capacity
Friday, September 11, 2020	481	-63	Over Capacity
Saturday, September 12, 2020	475	-57	Over Capacity
Sunday, September 13, 2020	478	-60	Over Capacity
Monday, September 14, 2020	484	-66	Over Capacity
Tuesday, September 15, 2020	483	-65	Over Capacity
Wednesday, September 16, 2020	489	-71	Over Capacity
Thursday, September 17, 2020	485	-67	Over Capacity
Friday, September 18, 2020	479	-61	Over Capacity
Saturday, September 19, 2020	479	-61	Over Capacity
Sunday, September 20, 2020	483	-65	Over Capacity
Monday, September 21, 2020	484	-66	Over Capacity
Tuesday, September 22, 2020	479	-61	Over Capacity

Average Daily Population: 483

Days In Reporting Period: 28

* - Designates Min and Max Dates

... End of Report ...



St. Clair County Juvenile Detention Center

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

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

DONALD H. SCHAEFER
Superintendent

LISA K. BRENNAN-FLEMING
Assistant Superintendent

September 24, 2020

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

Dear Committee Members

Please be advised, as indicated by my Population Report, that we did not exceed the D.O.C. rate capacity of 38 for the reporting period of August 21, 2020 through September 17, 2020.

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

Sincerely

Donald H. Schaefer
Superintendent

Population Report August 21 , 2020 to September 17, 2020
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	Boys	Girls	Total
08/21/20	14	1	15
08/22/20	14	1	15
08/23/20	14	1	15
08/24/20	14	1	15
08/25/20	14	1	15
08/26/20	15	2	17
08/27/20	14	1	15
08/28/20	18	1	19
08/29/20	16	1	17
08/30/20	17	1	18
08/31/20	17	1	18
09/01/20	16	1	17
09/02/20	17	1	18
09/03/20	19	1	20
09/04/20	17	1	18
09/05/20	16	1	17
09/06/20	16	1	17
09/07/20	16	1	17
09/08/20	18	1	19
09/09/20	17	1	18
09/10/20	15	1	16
09/11/20	15	1	16
09/12/20	17	1	18
09/13/20	17	1	18
09/14/20	18	2	20
09/15/20	17	1	18
09/16/20	17	1	18
09/17/20	17	1	18

Total	452	30	
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Grand Total			482
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AUGUST 2020 - FEE REPORT

Payment Date Range 08/01/20 - 08/31/20
Summary Listing

Payment Category	Zoning - Zoning & Mapping	Default Bank Account	Number of Transactions	Total Amount Collected
ZB100	- AZC-APP Zoning Compliance Permit	BOE-Investment Pool	42	1,320.00
ZB100-2	- Zoning Compliance Letter (Add)	BOE-Investment Pool	1	30.00
ZB100-3	- Plan Review Residence	BOE-Investment Pool	10	750.00
ZB100-4	- Plan Review Commercial	BOE-Investment Pool	2	200.00
ZB101	- Commercial & Industrial Permit	BOE-Investment Pool	4	2,512.40
ZB102	- Demolition permit	BOE-Investment Pool	2	200.00
ZB103-1	- Electrical Permit 1 Insp	BOE-Investment Pool	23	1,725.00
ZB104	- Garage/Pole Barn Permit	BOE-Investment Pool	4	700.00
ZB105	- Misc Accessory Structure Permit	BOE-Investment Pool	1	175.00
ZB105-1	- Deck Permit	BOE-Investment Pool	2	250.00
ZB105-2	- Carport Permit	BOE-Investment Pool	2	250.00
ZB106-1	- Modular/Manuf Home Permit	BOE-Investment Pool	3	750.00
ZB108	- Reinspection fee - new constr	BOE-Investment Pool	3	225.00
ZB109-1	- B/P Renewal	BOE-Investment Pool	3	642.40
ZB110-1	- Res Additions Permit <\$50,000	BOE-Investment Pool	1	200.00
ZB110-2	- Res Add Permit >\$50,000	BOE-Investment Pool	2	600.00
ZB111-2	- Res Remodel Permit > \$50,000	BOE-Investment Pool	2	250.00
ZB111-3	- Res Rem Permit \$10,000 - \$50,000	BOE-Investment Pool	1	250.00
ZB113-1	- Single Fam Res Permit <2500 sqft	BOE-Investment Pool	8	4,000.00
ZB113-2	- Single Fam Res Permit >2500 sqft	BOE-Investment Pool	2	1,400.00
ZB114	- Stormwater Erosion Permit	BOE-Investment Pool	18	2,380.00
ZB115-1	- Swimming Pool Permit-In Ground	BOE-Investment Pool	5	1,000.00
ZB118	- Solar Energy System Fee \$10-\$50K	BOE-Investment Pool	5	1,250.00
ZCO102	- OCC Village of Millstadt	BOE-Investment Pool	4	475.00
ZCO102-R	- Reinspect OCC V of Millstadt	BOE-Investment Pool	4	200.00
ZH101	- Planning Development	BOE-Investment Pool	1	1,000.00
Z-MB Inv	- Misc Billing by Invoice	BOE-Investment Pool	20	4,062.00
ZO100	- OCC Multi-family	BOE-Investment Pool	16	1,200.00
ZO101	- OCC Single Family	BOE-Investment Pool	88	11,000.00
ZO102	- OCC Manuf/Mobile Home Insp	BOE-Investment Pool	15	1,500.00
ZO103	- Reinspection Fee-Occupancy	BOE-Investment Pool	47	2,400.00
ZO104	- Certification of Occupancy	BOE-Investment Pool	110	3,850.00
ZO105	- Certification of Occupancy-Mod	BOE-Investment Pool	2	50.00
ZO106	- OCC Duplex/Condo Inspection	BOE-Investment Pool	18	1,800.00
Payment Category Zoning - Zoning & Mapping Totals				471
Grand Totals				\$48,946.80
				\$48,946.80



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
August 25, 2020

The regular meeting of the Environment Committee of the St. Clair County Board was called to order on Monday, August 25, 2020 at 3:00 P.M. via telephone.

Pursuant to Executive Order 2020-52, an Executive Order in response to COVID-19 (COVID-19 Executive Order No. 48) issued July 24, 2020 by Governor JB Pritzger; the St. Clair County Board is providing the following remote electronic access to its Committee Members, Staff and Public.

Members present via Telephone: Chairman John West, Ken Easterley, Richie Meile & June Chartrand.

Members excused: Marty Crawford & Nick Miller

Staff in attendance: Pam Click, Zoning Department

Members recited the Pledge of Allegiance.

MOTION by Meile, second by Easterley to approve Minutes of July 21, 2020. Motion carried.

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

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

MOTION by Meile, second by Chartrand to approve Building Permit List for July, 2020. Motion carried.

A roll call vote to approve Expense Claims for July, 2020.

West - Aye

Chartrand - Aye

Easterley - Aye

Meile - Aye

MOTION granted.

HEALTH DEPARTMENT/EDG REPORT - SHARON VALENTINE

No report.

ZONING DIRECTOR'S REPORT - ANNE MARKEZICH

No report.

CLEAN SWEEP PROGRAM

No Report.

BEN HENNING - STATE'S ATTORNEYS OFFICE

No report.

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

RESOLUTION NO. 2569-20-RZ

A RESOLUTION GRANTING A REQUEST FOR A SPECIAL USE PERMIT FOR A PLANNED BUILDING DEVELOPMENT BY HANNES LLC C/O JOHN MICHEL, OWNER AND ALEXANDRA GOBER & MARY JOAN GOBER, APPLICANTS, FOR PROPERTY LOCATED AT 4404 E. HWY 161, BELLEVILLE, ILLINOIS, IN SHILOH VALLEY TOWNSHIP. (CASE #2020-03-PD)

WHEREAS, a public hearing was held in the County Board Room, 5th Floor, St. Clair County Building, #10 Public Square, Belleville, Illinois, on September 1, 2020 at 7:30 P.M., before the Zoning Board and notice of said hearing was duly given; and,

WHEREAS, on September 1, 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 Canine Daycare and Boarding Facility in an "B-1" Retail & Service Business Zone District due to the following:

- (1) That the proposed development of this proposed business on the subject parcel given the site plan submitted, past use of subject property for business purposes, and business uses in the general vicinity, would adequately protect the public's health, safety, and welfare and the physical environment.
- (2) The Comprehensive Plan calls for residential, this property has historically been utilized for commercial/business purposes. It is in close proximity to current business and commercial uses, specifically, a self-storage facility that is just west of the subject property, as well as other business along Highway 161.
- (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 business/commercial uses in the nearby

- vicinity, and the proposed Special Use would positively impact the County's overall tax base. Further, the Applicants are cleaning-up a derelict property in the County.
- (4) There will be minimal effect on traffic circulation, 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 commercial uses in the general vicinity.
 - (7) The Special Use will be developed per the new site plan and business plan submitted. The Applicants agree that the outside dog kennels will be closed at night, and the adjacent neighbor (Douglas Murry) will be given a contact number to call at all times in case there is an issue with dogs barking at night, and also such contact information shall be posted at the front entrance/door of the building. The Applicants will provide adequate parking pursuant to Code and shall configure the same so vehicles do not back-out onto Highway 161. Further, the Board grants a front set back of 45 ft. per the new site plan submitted.

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 28th day of, September 28, 2020.

COUNTY BOARD
ST. CLAIR COUNTY, ILLINOIS

BY: 
MARK KERN, CHAIRMAN

ATTEST:


THOMAS HOLBROOK, COUNTY CLERK



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

ADVISORY REPORT

Application By: Alexandra Gober & Mary Joan Gober

Case #: 2020-03-PD

Application Filed: June 17, 2020

Publication Date: 08/18/2020

Hearing Date & Time: 09/01/2020
7:30 p.m.

Request: A Special Use Permit for a Planned Building Development pursuant to §40-9-3(H)(3) for a pet daycare and boarding facility in a B-1 Zoned District on property commonly known as 4404 East Highway 161, Belleville, Shiloh Valley Township, Illinois (PPN: 09-23.0-103-007).

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

County Board Members Present at Hearing: Jana Moll

Testimony:

The Applicants Mary Joan Gober and Alexandra Gober (mother and daughter) presented their application. They indicated that they recently purchased the subject property and have started cleaning it up because it is in a state of overgrowth and disrepair. They plan to clear the lot and construct a new building of approximate size 95 ft. x. 25 ft. to operate a pet daycare and boarding facility. They believe there is a need for this service in the area. The proposed new site plan submitted by the Applicants calls for 12 kennels that have runs that go outside but are individually fenced. They plan to fence in a play area in the back of the facility where dogs will be taken out at least twice a day for supervised exercise and play. They will have an inside area where they wash dogs with some inside kennels in this area. They plan to demolish the existing building onsite and construct a new building with new septic, and access public water. They will have parking in the front of the building along Hwy. 161 and they plan to configure the same so vehicles do not have to backout onto Hwy. 161. The facilities hours will be from 7 a.m. to 7p.m. Monday-Friday, and 7 a.m. to 2 p.m. Saturday, and closed on Sunday. The maximum number of dogs they could have at anyone time would be 17. They will have two employees—Mary Joan Gober and Alexander Gober.

County Board Member Jana Moll testified in favor the application and indicated the Applicants are cleaning-up an eyesore in her district and that a viable business for the area would be welcome.

Shiloh Valley Township Supervisor, David Tiedemann, also testified in favor of the application, agreed that the Applicants are cleaning-up an eyesore in the area, and that the property drains water adequately.

The adjacent neighbor who resides behind the subject property, Douglas Murry, testified against the application. Mr. Murry gave a history of all the business that have been upon the subject property since the 1960s. He stated that none of them could make it and at times were very disruptive to the area (taverns). He stated that the businesses always had septic issues and he had to turn previous businesses in to the health department because of inadequate septic. He also believes the land has a drainage issue. He is concerned with parking issues, animal feces disposal as he is on well water, and noise caused by the dogs. While he is in favor of business and people pursuing their business dreams, he is against this application.

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

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, past use of subject property for business purposes, and business uses in the general vicinity, 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: While the Comprehensive Plan calls for residential, this property has historically been utilized for commercial/business purposes. It is in close proximity to current business and commercial uses, specifically, a self-storage facility that is just west of the subject property, as well as other business along Highway 161.*
- (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 business/commercial uses in the nearby vicinity, and the proposed Special Use would positively impact the County's overall tax base. Further, the Applicants are cleaning-up a derelict property in the County.*
- (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: There will be minimal effect on traffic circulation, 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 commercial 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 Special Use will be developed per the new site plan and business plan submitted. The Applicants agree that the outside dog kennels will be closed at night, and the adjacent neighbor (Douglas Murry) will be given a contact number to call at all times in case there is an issue with dogs barking at night, and also such contact information shall be posted at the front entrance/door of the building. The Applicants will provide adequate parking pursuant to Code and shall configure the same so vehicles do not backout onto Highway 161. Further, the Board grants a front set back of 45 ft. per the new site plan submitted.*

A motion was made by G. Meister to GRANT the request with the above conditions/limitations/requirements. The motion was seconded by K. Heberer. The members of the Board voted as follows: S. Penny-Yes, A. Edwards-No, S. Howell-No, M. Deitz-Yes, and K. Heberer-Yes. The motion carried 4 to 2.

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

September 1, 2020
Date

Res. #2569-20-RZ

RESOLUTION NO. ~~2570-20-RZ~~

A RESOLUTION GRANTING A REQUEST FOR A SPECIAL USE PERMIT FOR A PLANNED BUILDING DEVELOPMENT BY NICOLE F. & JACOB M. MILLER, OWNERS AND APPLICANTS, FOR PROPERTY LOCATED AT 10550 RIEDER ROAD, LEBANON, ILLINOIS, IN O'FALLON TOWNSHIP. (CASE #2020-06-PD)

WHEREAS, a public hearing was held in the County Board Room, 5th Floor, St. Clair County Building, #10 Public Square, Belleville, Illinois, on September 1, 2020 at 8:30 P.M., before the Zoning Board and notice of said hearing was duly given; and,

WHEREAS, on September 1, 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 Lawn Care Business in an "A" Agricultural Industry Zone District due to the following:

- (1) The proposed development of this proposed business on the subject parcel given the site plan submitted, business uses in the general vicinity, and the low impact that the Applicants' lawn care business presents to this agricultural area, would adequately protect the public's health, safety, and welfare and the physical environment.
- (2) The Comprehensive Plan calls for residential, this property is agricultural and rural in nature. The proposed use as a joint home and lawncare business will not negatively impact the County's Comprehensive Plan.
- (3) The proposed Special Use would not have a negative impact on the value of neighboring property and the proposed Special Use would positively impact the County's overall tax base.
- (4) There will be minimal effect on traffic circulation, 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 general uses in the general vicinity.

- (7) The Special Use will be developed per the site and business plan submitted. There will be no outside storage of commercial equipment. The Applicants will upgrade the parts/areas of their residence used for business purposes and this Special Use Permit does not run with the land it is to the Applicants' only.

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 28th day of September, 2020.

COUNTY BOARD
ST. CLAIR COUNTY, ILLINOIS

BY: 

MARK KERN, CHAIRMAN

ATTEST:


THOMAS HOLBROOK, COUNTY CLERK



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

ADVISORY REPORT

Application By: Nicole & Jacob Miller (Owners/Applicants)

Case #: 2020-06-PD

Application Filed: June 18, 2020

Publication Date: 08/16/2020 *Hearing Date & Time:* 09/01/2020
8:00 p.m.

Request: A Special Use Permit for a Planned Building Development pursuant to §40-9-3(H)(3) to allow a lawncare business (Miller Lawn Care, Inc.) in an Agricultural Zoned District on property commonly known as 10550 Reider Road, Lebanon, O'Fallon Township, Illinois (PPN: 04-23.0-100-034).

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

County Board Members Present at Hearing: None

Testimony:

Applicants Jacob and Nicole Miller presented their application. Mr. Miller operates a small lawncare business from his home (10550 Reider Road). He stated he has approximately six (6) employees, two trucks and two enclosed trailers. Their hours are from 7:00 a.m. to 3:00 p.m. Monday – Friday and 7:00 a.m. to 12:00 p.m. on Saturday. They do not bring back lawn clippings and debris, as all such materials go straight to St. Louis Composting. They indicated their house/business is in the middle of a farm field with no immediately adjacent residential uses. There are other businesses in the area—lawncare and trucking company. Further, a lot of the adjacent property owners are relatives, and also the Applicants' submitted a signed petition by seven (7) households on Reider Road that are in support of their application.

Zoning Director, A. Markezich, indicated that the reason this matter is before the Board is because the Applicants were red-tagged. A building inspector went out to conduct a building inspection on the Applicants' new home and found a business being operated from the home. The Zoning Director stated that when the Applicants applied for their residential building permit, they indicated on the application that no business will be conducted from the property. The Applicant testified that he didn't know that his lawncare business would be in violation of the Zoning Code, since no customers come to the property. The property is used merely as a starting point for his workers to pick-up lawn equipment and leave.

O'Fallon Township had no opposition to the Applicants' request.

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

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, business uses in the general*

vicinity, and the low impact that the Applicants' lawncare business presents to this agricultural area, 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: While the Comprehensive Plan calls for residential, this property is agricultural and rural in nature. Its use as a joint home and lawncare business will not negatively impact the County's Comprehensive Plan.
- (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 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: There will be minimal effect on traffic circulation, 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 general 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 Special Use will be developed per the site and business plan submitted. There will be no outside storage of commercial equipment. The Applicants will upgrade the parts/areas of their residence used for business purposes. This Special Use Permit does not run with the land it is to the Applicants' only.

A motion was made by K. Heberer 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 K. Heberer-Yes. The motion carried 6 to 0.

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



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

September 1, 2020
Date

Res. #2570-20-RZ

Honorable County Board Members
St. Clair County
Belleville, Illinois

Gentlemen:

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

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

Marty Cufay

John West

Richard Kervin

L. M. Mosley

John West

Jane Chatterton



FUND SUMMARY

Cash/Checking Activity

August 1, 2020 - August 31, 2020

St. Clair County

set Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
0-1000	Gen County Fund	2,932,472.10	5,917,728.97	3,498,187.24	2,740.99	5,354,754.42
6-1160	Working Cash Fu	1,272,854.53	0.00	0.00	838.09	1,273,692.62
7-1170	Pers Prop Repla	5,963,442.85	290,782.41	3,938.79	3,938.79	6,254,225.26
0-1300	Geographic Inf	423,830.25	32,951.75	62,807.06	281.36	394,256.30
0-1400	Par-Mutual Fun	870,700.19	1,085.40	8,482.80	575.55	863,878.34
0-1500	Tort Liability	917,754.09	1,205,882.50	213,811.97	598.12	1,910,422.74
0-1600	Capital Replace	1,221,353.53	110,591.62	0.00	814.94	1,332,760.09
0-1601	Cap Repl 2013 D	874,423.10	0.00	0.00	575.76	874,998.86
0-1700	Metrolink Secur	-147,720.86	0.00	134,055.75	-106.48	-281,883.09
5-1750	Dispatching Ser	-451,102.07	165,453.38	185,666.15	-288.05	-471,602.89
0-1800	SA Offender Acc	101,168.10	3,692.47	0.00	66.17	104,926.74
0-1802	States Attorney	-74,922.33	0.00	8,488.04	-47.21	-83,457.58
0-1900	Payroll Escrow	1,157,238.27	0.00	0.00	761.99	1,158,000.26
0-2000	County Highway	4,004,596.20	619,488.88	154,114.64	2,647.16	4,472,617.60
1-2010	County Bridge F	8,448,408.72	219,998.89	4,087.25	5,562.05	8,659,882.41
2-2020	Matching Tax Fu	3,540,450.43	319,152.50	3,084.67	2,394.50	3,958,912.76
3-2030	Motor Fuel Tax	5,865,468.81	179,515.63	276,356.38	3,847.68	5,772,475.74
3-2031	Motor Fuel Rebu	2,981,955.02	0.00	0.00	1,500.89	2,983,455.91
5-2050	Highway Special	1,170.25	0.00	0.00	3.03	1,173.28
5-2051	Hwy Spec Proj 2	22,448,544.84	0.00	0.00	14,784.74	22,463,329.58
5-2051B	Highway Spec Pr	406,548.35	0.00	0.00	267.68	406,816.03
8-2060	Highway Equipme	291,201.08	100,437.42	137,956.54	198.23	253,880.19
7-2070	Township Motor	1,575,404.75	92,617.76	113,363.91	1,124.36	1,555,782.96
7-2071	Township Motor	682,956.67	0.00	0.00	364.09	683,320.76
8-2080	Township Bridge	399,797.01	0.00	0.00	263.27	400,060.28
8-2090	Highway Payroll	0.00	168,044.02	168,049.20	5.18	0.00
0-2100	Lease Payable F	4,199,447.10	3,048,092.13	0.00	2,695.21	7,250,234.44
1-2110	Social Security	2,892,810.69	516,925.78	230,025.25	1,922.90	3,181,634.12
2-2120	Retirement Fund	4,561,096.51	1,066,307.67	575,298.55	2,838.69	5,054,944.32
5-2150	Sale In Error	540,720.14	0.00	51,975.88	344.52	489,088.78
3-2160	Indemnity Fund	1,000,000.00	0.00	658.60	302.35	1,000,000.00
7-2170	Recorder's Offi	447,762.88	39,959.00	26,192.69	1,876.47	461,831.54
3-2180	Trustee E. St.	2,848,604.85	0.00	0.00	186.34	2,850,481.32
3-2180W	Trustee Wash Pa	282,985.89	0.00	0.00		283,172.23

ta Updated: ~REPORT~: 09/16/2020 14:18
Date: 09/16/2020 - 14:18

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

Asset Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
121-2210	Parks Grant Com	653,542.84	38,831.12	1,356.00	424.10	691,442.06
121A-2211	Parks Grant Com	2,835,726.73	40,518.62	41,912.76	1,878.36	2,836,210.95
125-2250	Veterans Assisit	486,712.93	96,820.66	23,018.81	322.31	560,837.09
138-2360	County Clerk Gr	-48,264.53	0.00	83,876.95	-30.15	-132,171.63
137-237-NEW	Special Grants	53,720.24	251,669.80	8,074.56	45.50	297,360.98
140-2400	County Health F	3,068,544.93	1,560,963.55	464,770.69	2,315.84	4,167,053.63
141-2410	Landfill Surchar	561,328.83	0.00	11,130.49	354.73	550,553.07
145-2450	Mental Health F	1,127,225.16	583,623.54	190,435.01	746.12	1,521,159.81
146-2460	Mental Health E	75,223.30	0.00	78,949.65	15.87	-3,710.48
150-2500	Civil Defense E	355,803.76	0.00	27,041.40	231.40	328,993.76
153-2530	Emergency Telep	3,194,260.75	2,150.00	86,468.44	2,006.15	3,111,948.46
157-2570	Pal Population	12,834.53	3,350.00	1,902.50	7.95	14,289.98
160-2600	Court Automatio	2,879,925.48	71,597.03	105,087.62	1,915.76	2,849,350.65
161-2610	Court Document	2,612,226.35	72,224.33	67,318.31	1,739.01	2,618,881.38
162-2620	Electronic Clial	538,879.95	6,382.03	0.00	356.44	545,618.42
164-2640	Circuit Clerk T	-15,432.20	17,726.62	9,165.16	-8.84	-6,879.58
165-2650	Mainiv/Child Sup	423,947.96	6,176.00	24,022.54	281.26	406,382.68
68-2660	Foreclosure Med	189,565.74	1,200.00	33,750.00	116.15	157,131.89
67-2670	Visitation Cent	103,512.94	20,627.97	16.00	66.64	124,191.55
68-2680	Law Library Fun	640,692.92	32,297.48	10,049.78	421.21	663,361.83
69-2690	Bailiff Fund	195,531.31	87,686.23	76,488.70	147.50	206,876.34
70-2700	S A Title IV-D	-56,231.58	101,169.50	53,486.09	-25.19	-8,583.36
72-2720	CASA Fee Fund	1,533.95	125.76	0.00	1.01	1,660.72
73-2730	Childrents Advn	18,993.56	17,931.57	5,500.00	11.32	31,436.45
75-2750	ACCS States At	10,582.45	24.04	0.00	6.96	10,613.45
77-2770	SA Records Auto	132,543.62	706.27	0.00	87.42	133,337.31
78-2780	SA Forfeiture B	22,056.41	0.00	0.00	14.53	22,070.94
78-2781	SA Federal Fort	220,123.86	0.00	0.00	110.55	220,234.41
85-2850	Prob Service Ou	432,282.74	86,415.03	44,091.53	287.02	474,893.26
85-2851	Probation Servi	2,517,705.80	30,340.26	14,902.99	1,660.73	2,534,803.80
85-2852	Probation Part	-1,424,837.41	644,490.66	150,860.04	-938.76	-935,145.55
86-2860	Mental Health C	35,702.32	989.72	0.00	23.72	36,715.76
80-2900	County Detentio	-120,108.18	287,627.19	129,058.58	-80.43	38,380.00
95-2950	Coroner's Fund	47,997.55	3,525.00	1,999.59	31.53	49,554.59

ata Updated: ~REPORT~: 09/16/2020 14:18

n Date: 09/16/2020 - 14:18

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

set Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
0-3000	Drug Traffic Pr	13,535.05	738.48	98.06	8.85	14,184.32
5-3050	Sheriff's DUI F	-8,126.85	1,366.05	0.00	-4.67	-6,765.47
6-3060	Transportation	1,121.03	0.00	0.00	0.73	1,121.76
5-3150	Sheriff's Asset	238,347.91	2,291.25	14,596.39	138.78	226,181.55
5-3151	Sheriff State F	300,256.82	617.50	0.00	197.72	301,072.04
0-3300	Commissary Fund	181,280.90	90,000.00	20,686.59	122.92	250,717.23
0-3500	Jail Medical Fu	6,847.51	969.30	0.00	4.72	7,821.53
5-3550	Victim Witness	12,279.99	0.00	8,277.25	7.26	4,010.00
0-3700	Domestic Violen	3,897.57	0.00	5,179.18	-4.24	-1,285.85
0-3700	Project Renee G	-119,465.97	81,222.40	38,974.14	-75.13	-77,292.84
3-3830	Judicial Grants	1,337.48	8,478.37	1,074.15	1.78	8,743.48
4-3840	State's Atty Gr	-2,063.16	9,099.97	5,657.06	-0.64	1,379.11
5-3850	Probation Grant	42,439.20	27,077.45	24,995.90	21.14	44,541.89
6-3860	DUI Alcohol Sat	16,129.57	22,029.09	30,213.26	5.55	7,950.95
7-3870	Auto Theft Gran	369,690.83	0.00	67,961.53	266.08	301,995.38
0-4500	Bonds Payable F	1,470,400.92	0.00	0.00	995.18	1,471,396.10
5-4550	Joint Use Bond	16,216,081.29	0.00	0.00	10,646.95	16,226,728.24
0-5000	MidAmerica Atpr	894,176.63	48,170.52	0.00	599.14	942,946.29
0-5001	MidAmerica Atpr	105,769.49	0.00	0.00	69.64	105,839.13
0-5500	Employees Medic	2,433,833.26	1,802,332.84	2,037,393.16	1,144.38	2,199,917.32
0-6000	SGC Unemployment	83,431.95	1,555.30	19,039.40	54.98	66,002.83
0-6100	Post Employment	985.85	0.00	0.00	0.63	986.48
0A-6100	Prior Year Prot	64,044.32	0.00	756.42	42.07	63,348.97
0-6500	Bankruptcy	2,497.38	0.00	0.00	1.65	2,499.03
0-7000	Unclaimed Prope	93,890.78	0.00	61.83	61.83	93,890.78
0-7100	Arbitration Fun	25,708.00	0.00	25,735.57	11.57	19,931.99
0-7100	Condemnation Fu	112,363.76	1,000.00	1,074.02	74.02	112,363.76
0-7200	Estates Of Dece	86,904.80	0.00	0.00	57.24	86,962.04
5-7250	Gen Co Esccheat	8,656.20	0.00	0.00	5.70	8,661.90
0-9300	County Flood Pr	17,077,613.37	0.00	0.00	11,214.45	17,088,827.82
13	CC Returned Che	4,387.90	0.00	0.00	0.00	4,387.90
15	Cir Clk Bonds&F	1,447,607.39	558,982.55	497,800.00	-1.16	1,508,788.78
10	Cir Clk Pool 4	230,733.28	0.00	0.00	-0.22	230,733.06
		145,881,871.50	20,838,806.22	10,400,919.46	94,750.18	156,414,508.44

Portfolio CFUN
CC

LP (PRF_LPF) 7.1.1
Report Ver. 7.3.5



Andrew Lopinot, St. Clair County Treasurer

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

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

September 1, 2020

Honorable Mark Kern, Chairman
St. Clair County Board
County Court House
Belleville, Illinois

Dear Sir:

In accordance with 55 ILCS 5/3-11007 of the 2014 Illinois Compiled Statutes, the County Treasurer submits the attached report on investments of funds as of August 31, 2020.

Respectfully,

Andrew Lopinot
Treasurer
St. Clair County

ALFH
Attachments

ST. CLAIR COUNTY
INVESTMENT HOLDINGS
POSITION REPORT
BY FUND
AS OF 08/31/2020

<u>FUND NAME</u>	<u>COST BALANCE</u>
TREASURER INVESTMENT POOL#1	\$164,670,698.70
CIRCUIT CLERK POOL #4	\$1,743,909.74
GRAND TOTAL	\$166,414,608.44

ST. CLAIR COUNTY
INVESTMENT HOLDINGS

POSITION REPORT
BY FINANCIAL INSTITUTION
AS OF 08/31/2020

FINANCIAL INSTITUTION	COST BALANCE
ASSOCIATED BANK	4,646,805.04
BANK OF BELLEVILLE	623,603.65
CARROLLTON BANK	2,776,914.47
CITIZENS COMMUNITY BANK	1,474,179.53
BUSEY	31,578,083.14
FIRST FEDERAL SAVINGS BANK	3,478,774.54
Goldman Sachs	41,569,102.63
Goldman Sachs Brokered	240,000.00
ILLINOIS FUNDS	22,241,931.37
LINDELL BANK	250,000.00
RBC	23,895,128.00
REGIONS BANK	4,965,289.64
RELIANCE BANK	0.01
SIMMONS BANK	14,681,344.44
SIMMONS BANK PINE B	522,439.53
SPRINGFIELD BANK	510,401.78
TOWN AND COUNTRY	1,796,871.52
US BANK	1,031,639.15
VILLIAGE BANK	132,000.00
GRAND TOTAL	156,414,508.44

ORDINANCE NO. 20-1243
COUNTY OF ST. CLAIR, ILLINOIS
TAX LEVY FOR THE YEAR 2021

September 28, 2020

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

A tax for the following sum of money as itemized in the 2020 Appropriation attached hereto and incorporated herein by reference, or as much thereof as may be authorized by law, to defray all expenses and liabilities of the County of St. Clair in the State of Illinois be and the same is hereby levied for the purposes specified against all taxable property in the County of St. Clair for the calendar year commencing on the 1st day of January 2021, and ending on the 31st day of December, 2021.

Object Number

FOR GENERAL FUND PURPOSES (Fund 100)

TOTAL GENERAL FUND	\$ <u>13,386,561</u>
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FOR BRIDGE FUND PURPOSES (Fund 201)

TOTAL BRIDGE FUND	\$ <u>2,610,833</u>
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FOR COUNTY HIGHWAY FUND PURPOSES (Fund 200)

For the purpose of improving, maintaining, repairing, constructing, and reconstructing the County Highways required to be maintained, repaired, and constructed by the County excepting those roads and bridges constructed by the County and financed in whole or in part with Motor Fuel Tax Funds, Federal Aid Road Funds, or other funds received from the State, and for acquiring and maintaining machinery and equipment, or for acquiring, maintaining, operating, constructing, or reconstructing buildings for housing highway offices, machinery, equipment, and materials, used for the construction, repair, and maintenance of such highways.

TOTAL COUNTY HIGHWAY FUND	\$ <u>5,179,874</u>
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FOR MATCHING TAX FUND PURPOSES (Fund 202)

For the purpose of providing funds to pay the expenses for engineering and right of way costs, utility relocations and its proportionate share of construction or maintenance of highways in the federal-aid primary, secondary, or County highway network and costs incurred incident to transportation planning studies conducted in cooperation and by formal agreement with the Department of Transportation and the designated authority of the United States Government.

TOTAL MATCHING TAX FUND	\$ <u>2,600,467</u>
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FOR DETENTION HOME FUND PURPOSES (Fund 290)

TOTAL DETENTION HOME FUND \$ 853,142

FOR MENTAL HEALTH FUND PURPOSES (Fund 245)

TOTAL MENTAL HEALTH FUND \$ 4,773,032

FOR TORT LIABILITY FUND PURPOSES (Fund 150)
Self-Insurance Trust (fund)

TOTAL TORT LIABILITY FUND \$ 11,027,976

FOR VETERANS ASSISTANCE FUND PURPOSES (Fund 225)

TOTAL VETERANS ASSISTANCE FUND \$ 556,287

FOR ILLINOIS MUNICIPAL RETIREMENT FUND PURPOSES (Fund 212)

TOTAL ILLINOIS MUNICIPAL RETIREMENT FUND \$ 8,035,982

FOR SOCIAL SECURITY FUND PURPOSES (Fund 211)

TOTAL SOCIAL SECURITY FUND \$ 4,419,789

FOR COUNTY HEALTH FUND PURPOSES (Fund 240)

TOTAL COUNTY HEALTH FUND \$ 1,544,490

***BONDS PAYABLE (Fund 450)**

TOTAL DEBT SERVICE FUND \$ 7,872,150

***FOR LEASE PAYABLE FUND (Fund 210)**

TOTAL LEASE FUND \$ 15,732,574

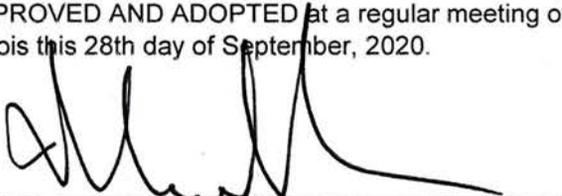
FOR CHILDREN'S ADVOCACY CENTER (FUND 273)

TOTAL CHILDREN'S ADVOCACY \$ 186,235

TOTAL LEVY ALL FUNDS \$ 78,779,392

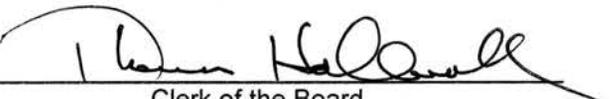
*Levies for bond payments and Public Building Commission leases are set by County Clerk. The above numbers are estimates.

APPROVED AND ADOPTED at a regular meeting of the County Board of St. Clair County in the State of Illinois this 28th day of September, 2020.



Chairman, St. Clair County Board

ATTEST:

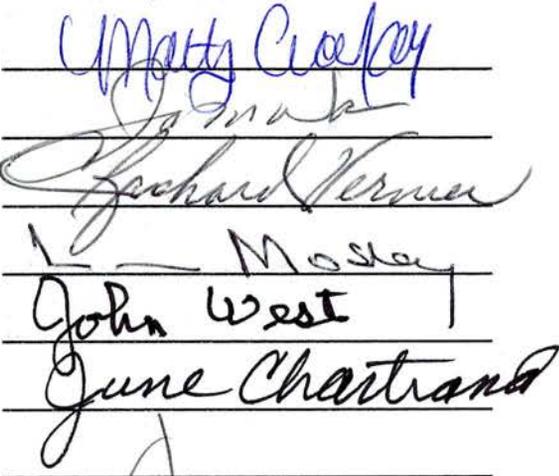


Clerk of the Board

ORDINANCE NO. 20-1243

COUNTY OF ST. CLAIR, ILLINOIS TAX LEVY FOR THE YEAR 2021

Presented by: Finance Committee



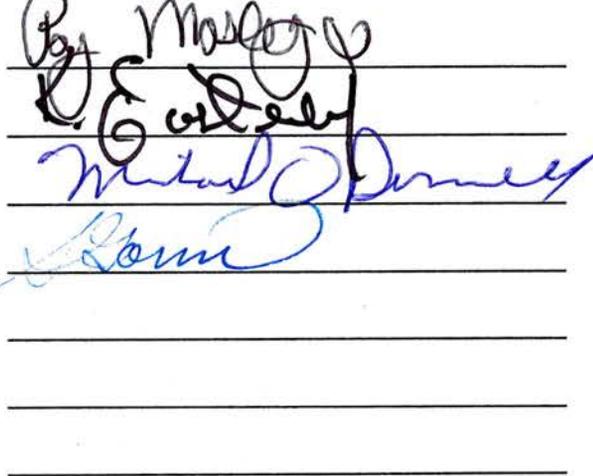
Matt Cray

Richard Kerner

John West

June Chartrand

Approved by: Judiciary Committee

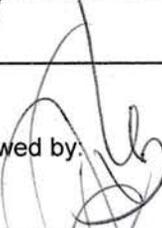


Ray Massey

Michael O'Donoghue

Ron

Reviewed by:



State's Attorney



Director of Administration

August 25, 2020

Mr. Mark Kern
County Board Chairman
10 Public Square
Belleville, Illinois 62220

Re: St. Clair County Intergovernmental Grants Department

Dear Mr. Kern:

We have audited the financial statements of the governmental activities and each major fund of the St. Clair County Intergovernmental Grants Department (the "Organization") for the year ended December 31, 2019, and have issued our report thereon dated August 25, 2020. Professional standards require that we provide you with the following information related to our audit:

Our Responsibility Under Auditing Standards Generally Accepted in the United States, Government Auditing Standards, and Title 2 U.S. Code of Federal Regulations part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance)

As stated in our engagement letter dated January 10, 2020, our responsibility, as described by professional standards, is to express opinions about whether the financial statements prepared by management with your oversight are fairly presented, in all material respects, in conformity with accounting principles generally accepted in the United States. Our audit of the financial statements does not relieve you or management of your responsibilities.

In planning and performing our audit, we considered the Organization's internal control over financial reporting in order to determine our auditing procedures for the purpose of expressing our opinions on the financial statements and not to provide assurance on the internal control over financial reporting. We also considered internal control over compliance with requirements that could have a direct and material effect on a major federal program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with the Uniform Guidance.

As part of obtaining reasonable assurance about whether the Organization's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grants, noncompliance with which could have a direct and material effect on the determination of financial statement amounts.

However, providing an opinion on compliance with those provisions was not an objective of our audit. Also, in accordance with the Uniform Guidance, we examined, on a test basis, evidence about the Organization's compliance with the types of compliance requirements described in the *U.S. Office of Management and Budget (OMB) Compliance Supplement* applicable to each of its major federal programs for the purpose of expressing an opinion on the Organization's compliance with those requirements. While our audit provides a reasonable basis for our opinion, it does not provide a legal determination on the Organization's compliance with those requirements.

Required Supplementary Information Accompanying Audited Financial Statements

We applied certain limited procedures to the management's discussion and analysis, and the schedules of employer's proportionate share of the net pension liability and employer contributions - IMRF, which is required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

Supplementary Information Accompanying Audited Financial Statements

With respect to the supplementary information accompanying the financial statements, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

Planned Scope and Timing of the Audit

We performed the audit according to the planned scope and timing previously communicated to your representative, Ms. Jennifer Johnson, in our letter about planning matters, in addition to our engagement letter dated January 10, 2020, accepted by Mr. Richard Stubblefield.

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the Organization are described in Note 1 to the financial statements. No new accounting policies were adopted, and the application of existing policies was not changed during the period under audit.

We noted no transactions entered into by the Organization during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimates affecting the financial statements were collectability of loans receivable, depreciable lives, and functional allocation of costs.

The disclosures in the financial statements are neutral, consistent, and clear.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. The list below summarizes uncorrected misstatements of the financial statements. Management has determined that their effects are immaterial, both individually and in the aggregate, to the financial statements taken as a whole. In addition, none of the misstatements detected as a result of audit procedures and corrected by management were material, either individually or in the aggregate, to the financial statements taken as a whole.

Disagreements With Management

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated August 25, 2020, a copy of which accompanies this letter.

Management Consultations With Other Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters. To our knowledge, management has not obtained any opinions from other independent accountants on the application of accounting principles generally accepted in the United States which would affect the Organization's financial statements or on the type of opinion which may be rendered on the financial statements.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the Organization's auditors for the preceding year. However, these discussions occurred in the normal course of our professional relationship and our responses were not, in our judgment, a condition of our retention.

We appreciate the opportunity to be of service to St. Clair County Intergovernmental Grants Department.

This communication is intended solely for the information and use of the management, the audit committee, Board of Directors, others within the St. Clair County Intergovernmental Grants Department, federal awarding agencies, and pass-through entities and includes a description of the scope of our testing of internal control over financial reporting and the results of that testing. The communication related to considering the Organization's internal control over financial reporting is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Organization's internal control over financial reporting. Accordingly, this communication is not suitable for any other purpose.

Sincerely,

A handwritten signature in cursive script that reads "Wipfli LLP".

Wipfli LLP

Enclosure



St. Clair County

INTERGOVERNMENTAL GRANTS DEPARTMENT

-1-

August 25, 2020

Wipfli LLP
2501 West Beltline Highway, Suite 401
P.O. Box 8700
Madison, WI 53708-8700

This representation letter is provided in connection with your audit of the financial statements of St. Clair County Intergovernmental Grants Department (the Organization) which comprise the respective financial position of the governmental activities and each major fund as of December 31, 2019, and the respective changes in financial position, and the related notes to financial statements, for the purpose of expressing opinions as to whether the financial statements are presented fairly, in all material respects, in accordance with accounting principles generally accepted in the United States (GAAP).

This representation letter is also provided in connection with your audit of the federal award programs of St. Clair County Intergovernmental Grants Department as of and for the year ended December 31, 2019, which was performed in accordance with auditing standards generally accepted in the United States; Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance); and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

We understand that the purpose of your testing of transactions and records from the Organization's federal programs was to obtain reasonable assurance that the Organization had complied, in all material respects, with the compliance requirements that could have a direct and material effect on each of its major programs.

Certain representations in this letter are described as being limited to matters that are material. Items are considered material, regardless of size, if they involve an omission or misstatement of accounting information that, in light of surrounding circumstances, makes it probable that the judgment of a reasonable person relying on the information would be changed or influenced by the omission or misstatement. An omission or misstatement that is monetarily small in amount could be considered material as a result of qualitative factors.

We confirm, to the best of our knowledge and belief, as of the date of this letter, the following representations made to you during your audit:

Financial Statements

1. We have fulfilled our responsibilities, as set out in the terms of the audit engagement letter dated January 10, 2020, including our responsibility for the preparation and fair presentation of the financial statements in accordance with GAAP and for preparation of the supplementary information in accordance with the applicable criteria.
2. The financial statements referred to above are fairly presented in accordance with GAAP and include all properly classified funds and other financial information of the primary government and all component units required by GAAP to be included in the financial reporting entity.

3. We acknowledge our responsibility for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.
4. We acknowledge our responsibility for the design, implementation, and maintenance of internal control to prevent and detect fraud.
5. Significant assumptions we used in making accounting estimates, including those measured at fair value, are reasonable.
6. Related party relationships and transactions, including revenues, expenditures/expenses, loans, transfers, leasing arrangements, and guarantees, and amounts receivable from or payable to related parties have been appropriately accounted for and disclosed in accordance with the requirements of GAAP.
7. Adjustments or disclosures have been made for all events, including instances of noncompliance, subsequent to the date of the financial statements that would require adjustment to or disclosure in the financial statements.
8. We agree with the adjusting journal entries proposed by you and which are given effect to in the financial statements.
9. The effects of uncorrected misstatements are immaterial, both individually and in the aggregate, to the financial statements for each opinion unit. A list of the uncorrected misstatements is attached to the representation letter.
10. The effects of all known actual or possible litigation, claims, and assessments have been accounted for and disclosed in accordance with GAAP.
11. Material concentrations, if any, have been properly disclosed in accordance with GAAP.
12. Guarantees, whether written or oral, under which the Organization is contingently liable, if any, have been properly recorded or disclosed in accordance with GAAP.
13. Receivables recorded in the financial statements represent valid claims against debtors for sales or other charges arising on or before the statement of financial position date and have been appropriately reduced to their estimated net realizable value.
14. We believe that the actuarial assumptions and methods used to measure pension liabilities and costs for financial accounting purposes are appropriate in the circumstances.
15. We accept responsibility for and have designated an individual with suitable skill, knowledge, or experience to oversee the following nonattest services:
 - a. Financial statement preparation assistance
 - b. Tax return preparation
 - c. Preparation of data collection form

Information Provided

16. We have provided you with:
 - a. Access to all information, of which we are aware, that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, and other matters.
 - b. Additional information that you have requested from us for the purpose of the audit.

- c. Unrestricted access to persons within the Organization from who you determined it necessary to obtain audit evidence.
 - d. Minutes of the meetings of Organization Board or summaries of actions of recent meetings for which minutes have not yet prepared.
17. All material transactions have been recorded in the accounting records and are reflected in the financial statements.
 18. We have disclosed to you the results of our assessment of risk that the financial statements may be materially misstated as a result of fraud.
 19. We have no knowledge of any fraud or suspected fraud affecting the Organization involving:
 - a. Management.
 - b. Employees who have significant roles in internal control.
 - c. Others where the fraud could have a material effect on the financial statements.
 20. We have no knowledge of any allegations of fraud or suspected fraud affecting the Organization's financial statements communicated by employees, former employees, regulators, or others.
 21. We have no knowledge of instances of noncompliance or suspected noncompliance with provisions of laws, regulations, contracts, or grant agreements, or abuse, whose effects should be considered when preparing financial statements.
 22. We have disclosed to you all known actual or possible litigation, claims, and assessments whose effects should be considered when preparing the financial statements.
 23. We have disclosed to you the identity of the Organization's related parties and all the related party relationships and transactions of which we are aware.
 24. We have made available to you all financial records and related data.
 25. There have been no communications from regulatory agencies concerning noncompliance with, or deficiencies in, financial reporting practices.
 26. We have identified to you any previous audits, attestation engagements, and other studies related to the audit objectives and whether related recommendations have been implemented.
 27. We have provided our views on reported findings, conclusions, and recommendations, as well as our planned corrective actions, for the report.
 28. We have no plans or intentions that may materially affect the carrying value or classification of assets, liabilities, or equity.
 29. We are responsible for compliance with the laws, regulations, and provisions of contracts and grant agreements applicable to us, including tax or debt limits and debt contracts, and legal and contractual provisions for reporting specific activities in separate funds.
 30. We have identified and disclosed to you all instances that have occurred or are likely to have occurred, of fraud and noncompliance with provisions of laws and regulations that we believe have a material effect on the financial statements or other financial data significant to the audit objectives, and any other instances that warrant the attention of those charged with governance.
 31. We have identified and disclosed to you all instances, which have occurred or are likely to have occurred, of noncompliance with provisions of contracts and grant agreements that we believe have a

material effect on the determinations of financial statement amounts or other financial data significant to the audit objectives.

32. We have identified and disclosed to you all instances that have occurred or are likely to have occurred, of abuse that could be quantitatively or qualitatively material to the financial statements or other financial data significant to the audit objectives.
33. There are no violations or possible violations of budget ordinances, laws and regulations (including those pertaining to adopting, approving, and amending budgets), provisions of contracts and grant agreements, tax or debt limits, and any related debt covenants whose effects should be considered for disclosure in the financial statements, or as a basis for recording a loss contingency, or for reporting noncompliance.
34. The Organization has satisfactory title to all owned assets, and there are no liens or encumbrances on such assets nor has any material asset been pledged as collateral.
35. The Organization has complied with all aspects of contractual agreements that would have a material effect on the financial statements in the event of noncompliance.
36. The financial statements include all component units as well as joint ventures with an equity interest, and properly disclose all other joint ventures and other related organizations.
37. The financial statements properly classify all funds and activities in accordance with GASB Statement No. 34.
38. All funds that meet the quantitative criteria in GASB Statement Nos. 34 and 37 for presentation as major are identified and presented as such and all other funds that are presented as major are particularly important to financial users.
39. Components of net position (net investment in capital assets; restricted; and unrestricted) and components of fund balance (nonspendable, restricted, committed, assigned, and unassigned) are properly classified and, if applicable, approved.
40. Provisions for uncollectible receivables have been properly identified and recorded.
41. Expenses have been appropriately classified in or allocated to functions and programs in the statement of activities, and allocations have been made on a reasonable basis.
42. Revenues are appropriately classified in the statement of activities within program revenues, general revenues, contributions to term or permanent endowments, or contributions to permanent fund principal.
43. Interfund, internal, and intra-entity activity and balances have been appropriately classified and reported.
44. Deposits and investment securities are properly classified as to risk, and investments are properly valued and disclosed.
45. Capital assets, including infrastructure assets, are properly capitalized, reported, and, if applicable, depreciated.
46. We have appropriately disclosed the Organization's policy regarding whether to first apply restricted or unrestricted resources when an expense is incurred for purposes for which both restricted and unrestricted net position is available and have determined that net position is properly recognized under the policy.

47. The Organization has identified all accounting estimates that could be material to the financial statements, including the key factors and significant assumptions underlying those estimates, and we believe the estimates are reasonable in the circumstances.
48. There are no estimates that may be subject to a material change in the near term that have not been properly disclosed in the financial statements. We understand that near term means the period within one year of the date of the financial statements. In addition, we have no knowledge of concentrations existing at the date of the financial statements that make the Organization vulnerable to the risk of severe impact that have not been properly disclosed in the financial statements.
49. We acknowledge our responsibility for the required supplementary information (RSI). The RSI is measured and presented within prescribed guidelines and the methods of measurement and presentation have not changed from those used in the prior period. We have disclosed to you any significant assumptions and interpretations underlying the measurement and presentation of the RSI.
50. We acknowledge our responsibility for presenting the Schedule of Expenditures of Federal Awards, and the Schedule of Program Activity in accordance with GAAP, and we believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP. The methods of measurement and presentation of the supplementary information have not changed from those used in the prior period, and we have disclosed to you any significant assumptions or interpretations underlying the measurement and presentation of the supplementary information. If the supplementary information is not presented with the audited financial statements, we will make the audited financial statements readily available to the intended users of the supplementary information no later than the date we issue the supplementary information and the auditor's report thereon.

With Respect to Federal Award Programs

51. We are responsible for understanding and complying with and have complied with the requirements of the Uniform Guidance including requirements relating to preparation of the schedule of expenditures of federal awards.
52. We have prepared the schedule of expenditures of federal awards in accordance with the Uniform Guidance, and have identified and disclosed in the schedules expenditures made during the audit period for all awards provided by federal agencies in the form of grants, federal cost-reimbursement contracts, loans, loan guarantees, property (including donated surplus property), cooperative agreements, interest subsidies, insurance, food commodities, direct appropriations, and other direct assistance.
53. All material transactions have been recorded in the accounting records and are reflected in the schedule of expenditures of federal awards.
54. Adjustments or disclosures have been made for all events, including instances of noncompliance, subsequent to the date of the financial statements that would require adjustment to or disclosure in the schedule of findings and questioned costs.
55. We acknowledge our responsibility for presenting the schedule of expenditures of federal awards, in accordance with the requirements of the Uniform Guidance, and we believe the schedule, including its form and content, is fairly presented in accordance with the Uniform Guidance. The methods of measurement or presentation of the schedule have not changed from those used in the prior period and we have disclosed to you any significant assumptions and interpretations underlying the measurement or presentation of the schedule.
56. If the schedule of expenditures of federal awards is not presented with the audited financial statements, we will make the audited financial statements readily available to the intended users of the schedule of expenditures of federal awards no later than the date we issue the supplementary information and auditor's report thereon.

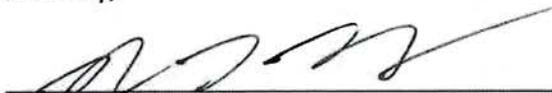
57. We have identified and disclosed to you all of our government programs and related activities subject to the Uniform Guidance.
58. We are responsible for understanding and complying with, and have complied with in all material respects, the requirements of laws, regulations, and the provisions of contracts and grant agreements related to each of our federal programs and have identified and disclosed to you the requirements of laws, regulations, and the provisions of contracts and grant agreements that are considered to have a direct and material effect on each major federal program.
59. We are responsible for establishing and maintaining, and have established and maintained, effective internal control over compliance requirements applicable to federal programs that provides reasonable assurance that we are managing our federal awards in compliance with laws, regulations, and the provisions of contracts and grant agreements that could have a material effect on our federal programs. We believe the internal control system is adequate and is functioning as intended.
60. We have made available to you all contracts and grant agreements (including amendments, if any) and any other correspondence with federal and state agencies or pass-through entities relevant to federal programs and related activities.
61. We have received no requests from a federal agency to audit one or more specific programs as a major program.
62. We have complied with direct and material compliance requirements including when applicable, those set forth in the *OMB Compliance Supplement* relating to federal awards and have identified and disclosed to you all amounts questioned and any known noncompliance with the direct and material compliance requirements of federal awards.
63. We have disclosed any communications from grantors and pass-through entities concerning possible noncompliance with the direct and material compliance requirements, including communications received from the end of the period covered by the compliance audit to the date of the auditor's report.
64. We have disclosed to you the findings received and related corrective actions taken for previous audits, attestation engagements, and internal or external monitoring that directly relate to the objectives of the compliance audit, including findings received and corrective actions taken from the end of the period covered by the compliance audit to the date of the auditor's report.
65. Amounts claimed or used for matching were determined in accordance with relevant guidelines in the Uniform Guidance.
66. We have disclosed to you our interpretation of compliance requirements that may have varying interpretations.
67. We have made available to you all documentation related to the compliance with the direct material compliance requirements, including information related to federal program financial reports and claims for advances and reimbursements.
68. We have disclosed to you the nature of any subsequent events that provide additional evidence about conditions that existed at the end of the reporting period affecting noncompliance during the reporting period.
69. There are no such known instances of noncompliance with direct and material compliance requirements that occurred subsequent to the period covered by the auditor's report.
70. No changes have been made in internal control over compliance or other factors that might significantly affect internal control, including any corrective action we have taken with regarding significant deficiencies or material weaknesses in internal control over compliance, subsequent to the date as of which compliance was audited.

71. Federal program financial reports and claims for advances and reimbursements are supported by the books and records from which the financial statements have been prepared.
72. The copies of federal program financial reports provided you are true copies of the reports submitted, or electronically transmitted, to the respective federal agency or pass-through entity, as applicable.
73. We have monitored subrecipients to determine that they have expended pass-through assistance in accordance with applicable laws and regulations and have met the requirements of the Uniform Guidance.
74. We have taken appropriate action, including issuing management decisions on a timely basis after receipt of subrecipients' auditor's reports that identified noncompliance with laws, regulations, or the provisions of contracts or grant agreements, and ensured that subrecipients have taken appropriate and timely corrective action on findings.
75. We have considered the results of subrecipient audits and made any necessary adjustments to our books and records.
76. We have charged costs to federal awards in accordance with applicable cost principles.
77. We are responsible for and have accurately prepared the summary schedule of prior audit findings to include all findings required to be included by the Uniform Guidance and we have provided you with all information on the status of the follow-up on prior audit findings by federal and state awarding agencies and pass-through entities, including all management decisions.
78. We are responsible for and have reviewed the auditee section of the Data Collection Form as required by the Uniform Guidance.
79. We are responsible for preparing and implementing a corrective action plan for each audit finding.
80. We have disclosed to you all contracts or other agreements with service organizations. There have been no communications from the service organizations relating to noncompliance at the service organization.

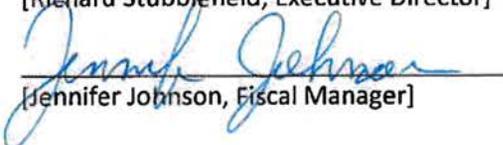
We understand that your audit was made in accordance with auditing standards generally accepted in the United States; the Uniform Guidance, and the standards for financial audits contained in *Government Auditing Standards*, and was, therefore, designed for the purpose of obtaining reasonable assurance about whether the schedule of expenditures of federal awards is presented fairly in all material respects in relation to the financial statements taken as a whole and whether the Organization had, in all material respects, administered each of its major federal programs in compliance with the laws, regulations, and provisions of contracts or grants agreements noncompliance with which could have a direct and material effect on the federal program. Accordingly, we understand that your tests of the accounting and federal program records and other auditing procedures were limited to those that you considered necessary for those purposes.

We have evaluated the potential impacts of COVID-19 on the financial statements as of December 31, 2019 and for the year then ended. As of the date of issuance of the financial statements, the Organization's operations have not been significantly impacted. No impairments were recorded as of the statement of financial position date as no triggering events or changes in circumstances had occurred as of year-end.

Sincerely,



[Richard Stubblefield, Executive Director]



[Jennifer Johnson, Fiscal Manager]

STATE OF ILLINOIS
COUNTY OF ST. CLAIR

ORDINANCE NO. 20-1244

**POSTPONING PENALTY DATE FOR THE 2020 MOBILE HOME EXCISE TAX PAYMENTS
PURSUANT TO 35 ILCS 515/9.3**

WHEREAS, County residents, and real estate and mobile home 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 have expressed concerns regarding their ability to pay their mobile home excise tax obligations in a timely fashion; and

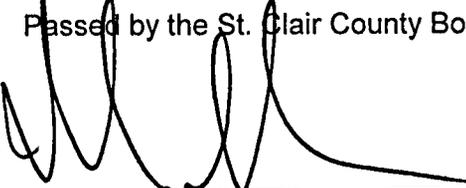
WHEREAS, significant restrictions currently exist regarding payment methods; and

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

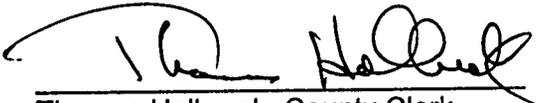
WHEREAS, the Illinois Mobile Home Local Services Tax Act at 35 ILCS 515/9.3 permits a county board to adopt an ordinance or resolution modifying certain provisions of the Illinois Mobile Home Local Services Tax Act and the Illinois Mobile Home Local Services Enforcement Act where that county has been 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 mobile home owners in the County of St. Clair have been adversely affected by the COVID-19 global pandemic; therefore, on the recommendation of the County Treasurer, the penalty be postponed from October 3, 2020, until the annual mobile home tax sale, for the 2020 mobile home excise taxes that otherwise would be imposed under Section 9 of the Illinois Mobile Home Local Services Tax Act, provided the taxpayer pays the full amount of all mobile home excise taxes for the 2020 year on or before the annual mobile home excise tax sale, at which time such penalties shall be waived. Failure to pay the 2020 tax year excise taxes by annual mobile home excise tax sale, will result in full application of applicable penalties pursuant to the Illinois Mobile Home Local Services Tax Act retroactive to the original due date.

Passed by the St. Clair County Board on September 28, 2020.



Mark A. Kern
Chairman, St. Clair County Board



Thomas Holbrook, County Clerk

RESOLUTION/ORDINANCE SUMMARY

Ordinance No.

Postponing Delinquency Date Penalty for the 2020 Mobile Home Excise Tax Payment Pursuant to 35 ILCS 515/9.3

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 have expressed concerns regarding their ability to pay their mobile home excise tax obligations in a timely fashion. This Ordinance postpones the penalty date for the 2020 mobile home excise taxes from October 3, 2020, until the annual mobile home excise tax sale.

ORDINANCE NO. 20-1244

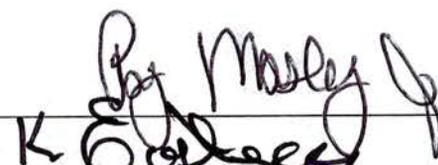
REVIEWED BY:



State's Attorney's Office



Director of Administration

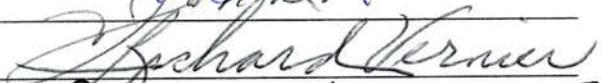


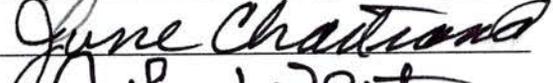




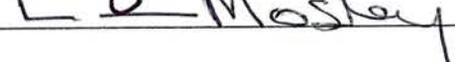
JUDICIARY COMMITTEE











FINANCE COMMITTEE

1.2 Amount of Agreement. Grant Funds (check one) shall not exceed or are estimated to be \$90,768.00, of which \$90,768.00 are federal funds. Grantee agrees to accept Grantor's payment as specified in the Exhibits and attachments incorporated herein as part of this agreement.

1.3 Identification Numbers. If applicable, the Federal Award Identification Number (FAIN) is 69A3752030004020ILO, the federal awarding agency is National Highway Traffic Safety Administration, and the federal award date is 02/03/20. If applicable, the Catalog of Federal Domestic Assistance (CFDA) Name is State and Community Highway Safety/National Priority Safety Programs and the Number is 20.600. The Catalog of State Financial Assistance (CSFA) Number is 494-10-0343. The State Award Identification Number is 0343-19788.

1.4 Term. This Agreement shall be effective 10/01/2020 and shall expire on 09/30/2021 unless terminated pursuant to this Agreement.

1.5 Certification. Grantee certifies under oath that (1) all representations made in this Agreement are true and corrects and (2) all Grant Funds awarded pursuant to this Agreement shall be used only for the purpose(s) described herein. Grantee acknowledges that the Award is made solely upon this certification and that any false statements, misinterpretations, or material omissions shall be the basis for immediate termination of this Agreement and repayment of all Grant Funds.

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**EXHIBIT A
PROJECT DESCRIPTION**

CSFA Number

494-10-0343

NOSA/SAIN Number

0343-19788

GATA Registration Number

687947

The Sustained Traffic Enforcement Program (STEP) grant helps Illinois maximize the effect of sustained, stepped-up, year-long traffic enforcement. The STEP program focuses on specific times of the year and day when data shows alcohol-involved and unbuckled fatalities are highest. The increased enforcement details conducted during these times raises the perception of offenders getting caught and deters potential impaired drivers and potential unbuckled drivers and passengers. The STEP grants also use strong media efforts in conjunction with increased enforcement to make a positive impact on reducing serious injuries and fatalities on Illinois roadways. The goals of these enforcement grants are to save lives and reduce injuries resulting from motor vehicle crashes caused by impaired driving, improper seat belt usage, distracted driving, and speeding.

The Grantee shall utilize grant funds to meet desired safety project goals, milestones, deliverables, performance standards, and performance measures as specified in the Attachment (BSPE 411) of the FFY21 application packet for NOFO 21-0343-03. The funding shall be used as per the agreed upon budget pending the FFY21 federal budget, dollar amounts, and dates. In addition, the National Highway Traffic Safety Administration (NHTSA) grant funding policy determines allowable costs under specific conditions. Allowable costs are located in 23 CFR Part 1300 Uniform Procedures for State Highway Safety Grant Programs.

The Grantee shall utilize grant funds to help meet the STEP grant goals by meeting milestones, deliverables, performance standards, and performance measures. Such will be documented when submitting the BSPE 205 Local/State Mobilizations Data Collection form per directions in Exhibit B. The funding shall be issued as per the agreed upon budget pending the FFY21 federal budget, dollar amounts, and dates. In addition, the National Highway Traffic Safety Administration (NHTSA) grant funding policy determines allowable costs under specific conditions.

The Grantee is eligible to receive allowable costs as they appear in the approved finalized budget. However, the Grantee may request funding changes to the approved finalized budget should allocated costs need updated to better fit the needs of the Grantee after the commencement of the grant agreement. The Grantee is not eligible to receive indirect costs unless requested in the application and is eligible for a provisional rate as listed in the budget of this grant agreement. Grantees receiving indirect cost rates must adhere to appropriate protocol or may be subjected to the information listed in Article XXVI subsection 26.13 of this grant agreement.

The STEP grant operates during the federal fiscal year from October 1-September 30 and are funded on a reimbursement basis per the requirements set forth in Exhibit C of this Agreement. The STEP grant funding line items eligible for reimbursement are personnel services and indirect costs (only where an approved rate has been requested prior to the execution of this Agreement and has been issued provisionally or finalized).



Department of Justice (DOJ)
Office of Justice Programs

Office of the Assistant Attorney General

Washington, D.C. 20531

September 18, 2020

Sheriff Richard Watson
County of St. Clair
10 Public Square
Belleville, IL 62220-1623

Dear Sheriff Watson:

On behalf of Attorney General William P. Barr, it is my pleasure to inform you that the Office of Justice Programs (OJP), U.S. Department of Justice (DOJ), has approved the application by County of St. Clair for an award under the OJP funding opportunity entitled "JAG Local: Eligible Allocation Amounts \$25,000 or More." The approved award amount is \$55,504. These funds are for the project entitled FY2020 St. Clair County, IL Byrne Grant.

The award document, including award conditions, is enclosed. The entire document is to be reviewed carefully before any decision to accept the award. Also, the webpage entitled "Legal Notices: Special circumstances as to particular award conditions" (ojp.gov/funding/Explore/LegalNotices-AwardReqs.htm) is to be consulted prior to an acceptance. Through that "Legal Notices" webpage, OJP sets out -- by funding opportunity -- certain special circumstances that may or will affect the applicability of one or more award requirements. Any such legal notice pertaining to award requirements that is posted through that webpage is incorporated by reference into the award.

Please note that award requirements include not only award conditions, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. Because these requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds), it is vital that all key staff know the award requirements, and receive the award conditions and the assurances and certifications, as well as the application as approved by OJP. (Information on all pertinent award requirements also must be provided to any subrecipient of the award.)

Should County of St. Clair accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

Please direct questions regarding this award as follows:

- For program questions, contact Kerri Vitalo-Logan, Program Manager at (202) 353-9074; and
- For financial questions, contact the Customer Service Center of OJP's Office of the Chief Financial Officer at (800) 458-0786, or at ask.ocfo@usdoj.gov.

We look forward to working with you.

Sincerely,

A handwritten signature in blue ink, appearing to read "K. Sullivan".

Katharine T. Sullivan
Principal Deputy Assistant Attorney General

Encl.



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

Grant

PAGE 1 OF 32

1. RECIPIENT NAME AND ADDRESS (Including Zip Code) County of St. Clair 10 Public Square Belleville, IL 62220-1623		4. AWARD NUMBER: 2020-DJ-BX-0361	
		5. PROJECT PERIOD: FROM 10/01/2019 TO 09/30/2023 BUDGET PERIOD: FROM 10/01/2019 TO 09/30/2023	
2a. GRANTEE IRS/VENDOR NO. 376001924		6. AWARD DATE 09/18/2020	7. ACTION Initial
2b. GRANTEE DUNS NO. 075897371		8. SUPPLEMENT NUMBER 00	
3. PROJECT TITLE FY2020 St. Clair County, IL Byrne Grant		9. PREVIOUS AWARD AMOUNT \$ 0	
		10. AMOUNT OF THIS AWARD \$ 55,504	
		11. TOTAL AWARD \$ 55,504	
12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).			
13. STATUTORY AUTHORITY FOR GRANT This project is supported under FY20(BJA - JAG State and JAG Local) Title I of Pub. L. No. 90-351 (generally codified at 34 U.S.C. 10101-10726), including subpart 1 of part E (codified at 34 U.S.C. 10151 - 10158); see also 28 U.S.C. 530C(a)			
14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number) 16.738 - Edward Byrne Memorial Justice Assistance Grant Program			
15. METHOD OF PAYMENT GPRS			
AGENCY APPROVAL		GRANTEE ACCEPTANCE	
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Katharine T. Sullivan Principal Deputy Assistant Attorney General		18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Mark A. Kern Chairman, St. Clair County Board	
17. SIGNATURE OF APPROVING OFFICIAL 		19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL	19A. DATE
AGENCY USE ONLY			
20. ACCOUNTING CLASSIFICATION CODES FISCAL YEAR FUND CODE BUD. ACT. OFC. DIV. REG. SUB. POMS AMOUNT X B DJ 80 00 00 55504		21. VDJUGT3000	

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)

ST. CLAIR COUNTY ORDINANCE NO. 20-1245

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

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

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

Section I: **AMENDMENT TO APPROPRIATION ORDINANCE NO. 18-1200**, as adopted by the County Board is hereby amended to read as follows:

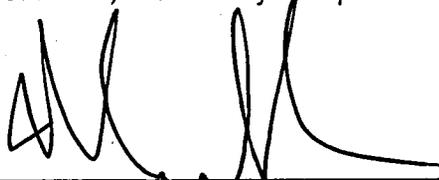
See attached "REQUEST FOR BUDGET ADJUSTMENTS"

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

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

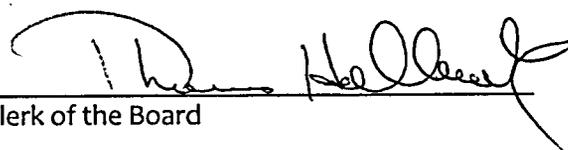
Section IV: **PASSAGE AND PUBLICATION**. This Ordinance shall be in full force and effect from and after its passage and publication by the County Clerk as provided by law.

APPROVED AND ADOPTED at a regular meeting of the County Board of St. Clair County and the State of Illinois, this 28th day of September, 2020.



Chairman, St. Clair County Board

ATTEST:



Clerk of the Board

September 28, 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 September 2020 are hereby submitted to this Honorable Body for approval by roll call vote.

Respectfully submitted,

FINANCE COMMITTEE
St. Clair County Board

September 28, 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 September 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

RESOLUTION #2571-20-RT

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

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

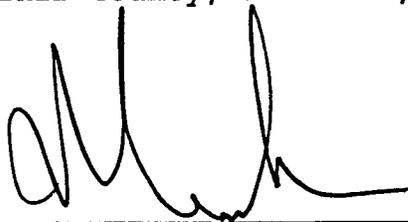
NOW, THEREFORE, BE IT RESOLVED, that the following equipment is deemed surplus and that the County Engineer be, and he is, hereby authorized and directed to sell or dispose of the equipment in accordance with established County and State of Illinois policies and procedures.

MACHINERY

#8	2008 Chevrolet Uplander LT	VIN 1GNDV33108D198888
#262	2005 Ford F-350XL	VIN 1FTWW30P75ED07022
#266	2005 Ford F-350XL	VIN 1FTWW30P95ED07023

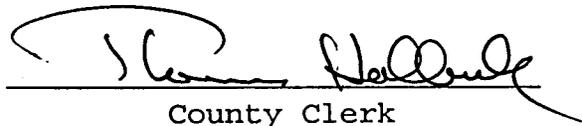
BE IT FURTHER RESOLVED, that the sale or disposal of this equipment be designated as Section 20-00000-03-EQ.

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 28th day of September, 2020.



County Board Chairman

Attest



County Clerk

REVIEWED BY:

State's Attorney's Office

Delra Mune
Director of Administration

Marty Ciofay
Jane Chaitland
John West
Michael J. Donnell
John West

TRANSPORTATION COMMITTEE

Marty Ciofay
John West
John Masley
John West
Jane Chaitland

FINANCE COMMITTEE

John Masley
John West
Michael J. Donnell
John West

JUDICIARY COMMITTEE

RESOLUTION #2572-20-RT

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

WHEREAS, this equipment deteriorates over time to a point that it can no longer perform its intended function and needs to be replaced; and,

WHEREAS, new equipment can be purchased through the State of Illinois Government Purchasing Plan, Contract No. 18-416CMS-BOSS4-P-426.

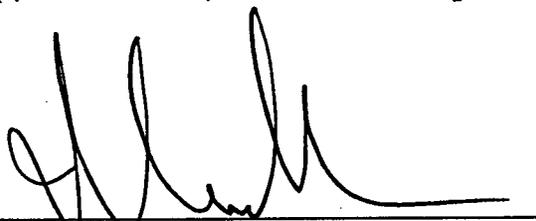
NOW, THEREFORE, BE IT RESOLVED, that the following vehicles are available for purchase and that the County Engineer be, and he is, hereby authorized and directed to conduct such purchase for.

- 3 - 2020 Ford F-150 Extended Cab 4x2 6'6" Bed
- 1 - 2020 Ford F-150 Extended Cab 4x4 6'6" Bed

NOW, THEREFORE, BE IT FURTHER RESOLVED, that there is hereby appropriated the sum of One Hundred and Nine Thousand Four Hundred and Ten Dollars (\$104,410) from the Highway Equipment Trust Fund to complete said purchase for trucks and an additional Five Thousand Dollars (\$5,000) from same Highway Equipment Trust to equip them appropriately for use by the County; and,

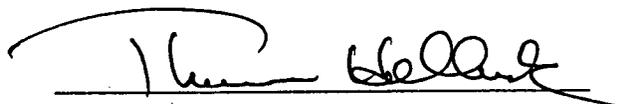
BE IT FURTHER RESOLVED, that the purchase of these vehicles and auxiliary equipment be designated as Section 20-00000-04-EQ.

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 28th day of September, 2020.



County Board Chairman

Attest



County Clerk

Resolution No. 2572-20-RT

REVIEWED BY:

State's Attorney's Office

Dawn Murre

Director of Administration

Matt Crifay

Jane Chatriand

John West
Michael O'Donnel
RT

TRANSPORTATION COMMITTEE

Matt Crifay

Richard Turner

Ray Masley

Jane Chatriand

John West

FINANCE COMMITTEE

Ray Masley

K. Coakley

Michael O'Donnel

JUDICIARY COMMITTEE

RESOLUTION #2573-20-RT

WHEREAS, the Department of Roads and Bridges of the County of St. Clair has recognized the need to repair a culvert that lies under Waterloo Road, County Highway 28, approximately 1.1 miles East of Bohleysville Road and has identified the project as Section 20-00145-05-DR; and

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

WHEREAS, the firm of EFK Moen, LLC, has agreed to perform all the necessary design and preparation of plans as stated hereinbefore, at a cost-plus amount not-to-exceed \$58,320.00.

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

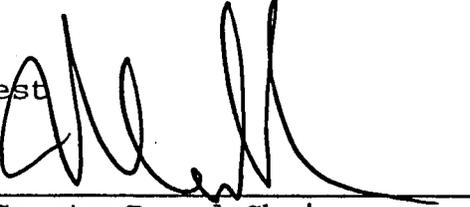
BE IT FURTHER RESOLVED, that the Chairman of this Board is authorized and directed to execute the Agreement in behalf of the County, with the above said EFK Moen, LLC, for engineering work in accordance with the above; an unexecuted copy of the said Agreement is attached to this resolution; and

BE IT FURTHER RESOLVED, that the services to be performed under the above said Engineering Agreement with EFK Moen, LLC, be a part of the improvement designated Section 20-00145-05-DR; and

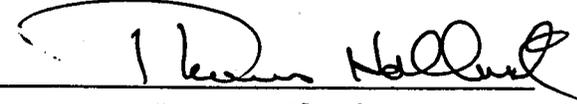
BE IT FURTHER RESOLVED, that the cost of this engineering work shall be paid from the County's allotment of County Bridge Funds.

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 28th day of September, 2020.

Attest



County Board Chairman



County Clerk

Resolution No. 2513-20-RT

REVIEWED BY:

State's Attorney's Office

Debra Anne
Director of Administration

Matt Casafca

James Chartrand

Michael J. Downes
Robert W. S.

TRANSPORTATION COMMITTEE

Ray Madry

R. E. [unclear]

Michael Downes

[unclear]

JUDICIARY COMMITTEE

RESOLUTION NO. 2574-20-R

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

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

(See attachment)

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

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

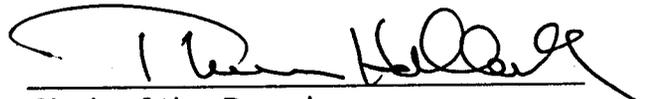
BE IT RESOLVED BY THE COUNTY BOARD OF ST. CLAIR COUNTY, ILLINOIS, that the Chairman of the Board of St. Clair County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate certificate of purchase, as the case may be, on the above described real estate for the sum of One Hundred Eighty-Two Thousand, Nine Hundred Fifty-Two and 35/100 Dollars (\$182,952.35) paid to the Treasurer of St. Clair County, Illinois, to be distributed according to law.

Adopted by roll call vote on the 28th day of September 2020.



Chairman, St. Clair County Board

ATTEST:



Clerk of the Board

RES#	Account	Type	Account Name	Parcel#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
09-20-001	0820180	SAL	ANGELIA DOTSON	02-22.0-330-004	795.00	0.00	0.00	84.25	450.00	0.00	260.75
09-20-002	201600023	REC	ERWIN MILLER	01-02.0-219-002	896.45	105.36	0.00	90.00	373.64	0.00	327.45
09-20-003	201600022	REC	ERWIN MILLER	01-02.0-219-001	896.45	105.36	0.00	90.00	373.64	0.00	327.45
09-20-004	201600021	REC	ERWIN R MILLER	01-02.0-218-012	1,326.45	105.36	0.00	90.00	520.86	0.00	610.23
09-20-005	201600018	REC	ERWIN R MILLER	01-02.0-214-014	896.45	105.36	0.00	90.00	373.64	0.00	327.45
09-20-006	0720007Z	SAL	PAUL J SCHWARZTRAUBER ESTATE	03-27.0-315-010	795.00	33.85	0.00	75.00	450.00	0.00	236.15
09-20-007	0720009Z	SAL	OZAINÉ LUCKEY	07-07.0-203-001	795.00	50.03	0.00	84.25	450.00	0.00	210.72
09-20-008	0820003	SAL	PRISCILLA BURRELL	01-13.0-225-036	850.00	0.00	0.00	84.25	450.00	0.00	315.75
09-20-009	0820010	SAL	ADAM C. AGNE	01-24.0-207-001 & 01-24.0-211-008	5,650.00	77.27	0.00	135.00	1,401.25	0.00	4,036.48
<i>Treasurer Check has been reduced and applied to refund for 0820136 by</i>					\$3,500.00						
09-20-010	0820014	SAL	JOHNNIE D. STIFF	01-24.0-400-033, 034	800.00	65.55	0.00	114.25	450.00	0.00	170.20
09-20-011	0820024	SAL	ANDRE MIXON II	01-35.0-317-086	795.00	0.00	0.00	90.00	450.00	0.00	255.00
09-20-012	0820029	SAL	E.J. DOUGHERTY OIL & STONE SUPPLY, LLC	02-08.0-303-061	1,623.75	0.00	0.00	84.25	450.00	0.00	1,089.50
09-20-013	0820050	SAL	THE RBROWN GROUP, LLC	02-10.0-307-024, 027, 028, 029, 030, 039, 040	35,000.00	0.00	0.00	273.50	8,738.75	0.00	25,987.75
09-20-014	0820063	SAL	TOPSTONE INV. CAH 1, LLC	02-15.0-118-023	1,650.00	103.33	0.00	90.00	450.00	0.00	1,006.67
09-20-015	0820072	SAL	ELVERT WALKER	02-16.0-116-035, 036, 038, 039, 070	1,450.00	73.76	0.00	210.00	450.00	0.00	716.24
09-20-016	0820094	SAL	LANSDOWNE, LLC	02-17.0-200-045	1,105.00	0.00	0.00	84.25	450.00	0.00	570.75
09-20-017	0820099	SAL	TOPSTONE INV. CAH 1, LLC	02-17.0-322-049	875.00	0.00	0.00	84.25	450.00	0.00	340.75
09-20-018	0820110	SAL	BREAD OF LIFE CHRISTIAN CHURCH	02-18.0-400-033	1,000.00	0.00	0.00	84.25	450.00	0.00	465.75
<i>Treasurer Check has been reduced and applied to refund for 0419125 by</i>					\$73.89						
09-20-019	0718319	SAL	KISSNCUTI NOVELTIES LLC	02-26.0-110-026	7,464.00	0.00	105.00	84.25	2,063.47	0.00	5,211.28
<i>Treasurer Check has been reduced and applied to refund for 0820136 by</i>					\$3,927.00						
09-20-020	0820111	SAL	IRA GROVE FREEWILL BAPTIST	02-18.0-403-005 THRU 010, 046	4,000.00	388.94	0.00	310.50	988.75	0.00	2,311.81
09-20-021	201603397	REC	CHARLES T BIGGS	07-04.0-304-007	1,343.38	98.56	0.00	90.00	585.01	0.00	569.81
09-20-022	201601565	REC	ROSEZAIL WILSON	02-26.0-105-009	1,624.33	105.36	0.00	90.00	671.99	0.00	756.98
09-20-023	201600420	REC	JOHN D KOONCE	02-01.0-403-004	3,136.62	105.36	0.00	90.00	1,233.42	0.00	1,707.84
09-20-024	201502075	REC	NONA OWENS	02-26.0-102-004	2,390.00	150.72	0.00	90.00	752.82	0.00	1,396.46
09-20-025	1019571	SAL	CHARLOTTE CONNER	08-21.0-402-038	806.25	109.66	11.25	90.00	450.00	0.00	145.34
09-20-026	1019459	SAL	ANTHONY MCCORKLE	06-03.0-409-003	4,458.75	95.93	63.75	90.00	1,162.50	0.00	3,046.57
09-20-027	1019432	SAL	SANDRA SWANSON	06-02.0-410-005	4,224.40	67.61	60.00	90.00	1,119.40	0.00	2,887.39

RES#	Account	Type	Account Name	Parcel#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
09-20-028	0820385	SAL	OSAMA DANNOON	08-04.0-401-024	801.00	122.87	0.00	90.00	450.00	0.00	138.13
09-20-029	0820384	SAL	PAUL E. STALEY JR.	07-15.0-211-016	1,005.99	231.15	0.00	90.00	450.00	0.00	234.84
09-20-030	0820383	SAL	TRANS MIDWEST LC	07-14.0-104-001	800.00	123.00	0.00	90.00	450.00	0.00	137.00
09-20-031	0820381	SAL	FRANK J. CALLICO JR.	07-08.0-107-027, 028	858.00	142.87	0.00	129.25	450.00	0.00	135.88
09-20-032	0820380	SAL	CHRISTOPHER BILLINGSLEY	07-08.0-107-007	810.00	151.28	0.00	90.00	450.00	0.00	118.72
09-20-033	0820379	SAL	TANYA WADMAN	07-08.0-105-039	850.00	82.72	0.00	90.00	450.00	0.00	227.28
09-20-034	0820378	SAL	OU LOGISTICS GROUP LLC	07-07.0-311-019	3,000.00	0.00	0.00	84.25	738.75	0.00	2,177.00
09-20-035	0820377	SAL	TOPSTONE INV. CAH 1, LLC	07-07.0-307-002, 003	1,950.00	0.00	0.00	114.25	476.25	0.00	1,359.50
09-20-036	0820376	SAL	TOPSTONE INV. CAH 1, LLC	07-07.0-203-015	950.00	0.00	0.00	84.25	450.00	0.00	415.75
09-20-037	0820373	SAL	ROBERT MCKINNEY	07-07.0-200-103	1,000.00	96.19	0.00	90.00	450.00	0.00	363.81
09-20-038	0820367	SAL	TOPSTONE INV. CAH 1, LLC	07-05.0-306-026	900.00	0.00	0.00	84.25	450.00	0.00	365.75
09-20-039	0820362	SAL	SHERELL A. DONALD	07-05.0-213-029, 030, 031	1,321.50	326.82	0.00	175.00	450.00	0.00	369.68
09-20-040	0820352	SAL	TIMOTHY J. GRAY II	07-01.0-413-024	1,010.10	96.32	0.00	90.00	450.00	0.00	373.78
09-20-041	0820347	SAL	STEVEN L. GRUENKE	07-01.0-113-055	825.00	75.79	0.00	90.00	450.00	0.00	209.21
09-20-042	0820339	SAL	CHARLES RAGSDALE	06-17.0-128-020	1,000.00	163.67	0.00	90.00	450.00	0.00	296.33
09-20-043	0820338	SAL	TOPSTONE INV. CAH 1, LLC	06-12.0-400-011	2,150.00	0.00	0.00	84.25	526.25	0.00	1,539.50
09-20-044	0820337	SAL	PAUL MITCHELL	06-12.0-210-012	800.00	75.92	0.00	90.00	450.00	0.00	184.08
09-20-045	0820336	SAL	JAMES DAILEY	06-12.0-208-008	5,505.00	0.00	0.00	84.25	1,365.00	0.00	4,055.75
09-20-046	0820117	SAL	TOPSTONE INV. CAH 1, LLC	02-19.0-106-005	1,950.00	0.00	0.00	90.00	476.25	0.00	1,383.75
09-20-047	0820128	SAL	PAMELA PAULLETTE	02-19.0-222-030, 031	795.00	0.00	0.00	123.50	450.00	0.00	221.50
09-20-048	0820129	SAL	JAMES BUSH	02-19.0-223-055	801.00	96.06	0.00	90.00	450.00	0.00	164.94
09-20-049	0820134	SAL	GREATERN NEW HOPE BAPTIST CHURCH	02-19.0-401-046	795.00	42.06	0.00	75.00	450.00	0.00	227.94
09-20-050	0820138	SAL	GREATERN NEW HOPE BAPTIST CHURCH	02-19.0-407-034, 035	795.00	215.75	0.00	129.25	450.00	0.00	0.00
09-20-051	0820140	SAL	VICTOR JAMES KELLY ROBINSON	02-19.0-417-011, 012	1,500.00	66.58	0.00	123.50	450.00	0.00	859.92
09-20-052	0820148	SAL	RACHEL DEW	02-20.0-124-006, 041	855.00	112.62	0.00	114.25	450.00	0.00	178.13
09-20-053	0820149	SAL	LEROY COX	02-20.0-210-079, 080	1,200.00	159.40	0.00	123.50	450.00	0.00	467.10
09-20-054	0820040	SAL	DAILY RODGER	02-10.0-101-063, 064	850.00	0.00	0.00	123.50	450.00	0.00	276.50
09-20-055	0820215	SAL	WILLIE SPRATT	02-27.0-201-018, 019	1,100.00	84.10	0.00	135.00	450.00	0.00	430.90
09-20-056	0820218	SAL	CEDRIC STEWART	02-27.0-212-004	2,000.00	0.00	0.00	84.25	488.75	0.00	1,427.00
09-20-057	0820224	SAL	JOYCE WILLIAMS	02-27.0-308-011	1,000.00	278.23	0.00	90.00	450.00	0.00	181.77
09-20-058	0820196	SAL	JAMES ROY	02-26.0-120-006, 007	895.00	111.04	0.00	135.00	450.00	0.00	198.96
09-20-059	0820206	SAL	C & B TRUCKING SERVICES, LLC	02-26.0-318-014, 019, 022, 023	795.00	137.25	0.00	207.75	450.00	0.00	0.00

RES#	Account	Type	Account Name	Parce#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
09-20-060	0820211	SAL	DAVID WALLACE	02-27.0-111-018	800.00	0.00	0.00	84.25	450.00	0.00	265.75
09-20-061	0820241	SAL	OU LOGISTICS GROUP LLC	02-29.0-309-100	800.00	71.65	0.00	90.00	450.00	0.00	188.35
09-20-062	0820259	SAL	ANTHONY MCCORKLE	02-29.0-408-004	975.00	109.66	0.00	90.00	450.00	0.00	325.34
09-20-063	0118160	SAL	TERRANCE D JOHNSTON	02-23.0-314-037	305.00	0.00	112.50	84.25	27.31	0.00	80.94
09-20-064	0820228	SAL	ANDRE MIXON II	02-27.0-411-011	795.00	44.50	0.00	84.25	450.00	0.00	216.25
09-20-065	0820230	SAL	JAMES DAILEY	02-28.0-202-010	5,005.00	0.00	0.00	90.00	1,240.00	0.00	3,675.00
09-20-066	0820232	SAL	MRS. DON CLARK	02-29.0-208-016	1,200.00	109.79	0.00	90.00	450.00	0.00	550.21
09-20-067	0820158	SAL	SYLVIN BAKER	02-20.0-404-001, 003, 004	795.00	150.60	0.00	180.00	450.00	0.00	14.40
09-20-068	0119101	SAL	KB ORTIZ LLC	02-10.0-111-080, 081, 082	806.25	53.35	11.25	162.75	450.00	0.00	128.90
09-20-069	0820181	SAL	ANGELIA DOTSON	02-22.0-330-009	795.00	163.54	0.00	90.00	450.00	0.00	91.46
09-20-070	0820189	SAL	JOHN P. BECKWITH JR.	02-24.0-205-067	795.00	116.20	0.00	90.00	450.00	0.00	138.80
09-20-071	0820191	SAL	LA'KAYLA HOLLOMAN	02-25.0-103-016	1,000.00	109.40	0.00	90.00	450.00	0.00	350.60
09-20-072	0820159	SAL	SYLVIN BAKER	02-20.0-404-006	795.00	44.22	0.00	90.00	450.00	0.00	210.78
09-20-073	0820160	SAL	SYLVIN BAKER	02-20.0-404-013	795.00	33.85	0.00	75.00	450.00	0.00	236.15
09-20-074	0820161	SAL	SYLVIN BAKER	02-20.0-404-014 THRU 018, 021, 022	1,095.00	296.50	0.00	348.50	450.00	0.00	0.00
09-20-075	0820318	SAL	RAYMOND WOODS	06-02.0-410-001	796.00	102.99	0.00	90.00	450.00	0.00	153.01
09-20-076	0820323	SAL	SINGLETON RYAN AND MCGEE INVESTMENTS LLC	06-03.0-400-014	5,050.00	0.00	0.00	84.25	1,251.25	0.00	3,714.50
09-20-077	0820325	SAL	JAMES DAILEY	06-03.0-412-013	5,005.00	0.00	0.00	84.25	1,240.00	0.00	3,680.75
09-20-078	0820312	SAL	YESENIA SNEAD	03-21.0-304-018	2,001.00	82.72	0.00	90.00	489.00	0.00	1,339.28
09-20-079	0820315	SAL	DICEY S. BRUCE	06-01.0-400-033	1,200.00	82.72	0.00	90.00	450.00	0.00	577.28
09-20-080	0820316	SAL	TOPSTONE INV. CAH 1, LLC	06-02.0-100-027, 028	2,250.00	0.00	0.00	114.25	551.25	0.00	1,584.50
09-20-081	0820262	SAL	DYLAN CARSON	02-30.0-104-005	2,100.00	0.00	0.00	84.25	513.75	0.00	1,502.00
09-20-082	0820326	SAL	JAMES DAILEY	06-03.0-416-001	5,005.00	0.00	0.00	84.25	1,240.00	0.00	3,680.75
09-20-083	0820331	SAL	CLETUS EVANS	06-09.0-407-008	800.00	14.74	0.00	84.25	450.00	0.00	251.01
09-20-084	0820274	SAL	DALE M. MARTIN	02-30.0-218-005 THRU 016, 024, 025	2,145.00	375.40	0.00	630.00	525.00	0.00	614.60
09-20-085	0820280	SAL	CHARLES G. HENDERSON SR	02-30.0-411-013, 014	820.00	111.30	0.00	135.00	450.00	0.00	123.70
09-20-086	0820282	SAL	TOPSTONE INV. CAH 1, LLC	02-32.0-106-012, 013, 018, 019, 020, 027, 031, 083, 089, 090, 091, 095, 100	2,001.00	483.64	0.00	514.75	489.00	0.00	513.61
09-20-087	0820284	SAL	DANIELLE C. HARRIS	02-32.0-107-024	795.00	150.07	0.00	90.00	450.00	0.00	104.93
09-20-088	0820285	SAL	JOE GRINSTON SR	02-32.0-109-017, 018	1,200.00	95.88	0.00	129.25	450.00	0.00	524.87
09-20-089	0820296	SAL	WILLIE SPRATT	02-33.0-305-005	910.00	0.00	0.00	84.25	450.00	0.00	375.75
09-20-090	0820297	SAL	MARVIN J. LEFFLER	02-35.0-109-008, 009, 010	1,212.00	247.38	0.00	180.00	450.00	0.00	334.62

RES#	Account	Type	Account Name	Parcel#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
09-20-091	0820298	SAL	P-TAX SECURITIES, LLC	02-36.0-205-003, 004	800.00	100.09	0.00	114.25	450.00	0.00	135.66
09-20-092	0820302	SAL	EDDIE TRAVIS JR.	02-36.0-211-024	800.00	37.70	0.00	84.25	450.00	0.00	228.05
09-20-093	0820303	SAL	RICHARD PANAGIOTARAS	02-36.0-408-007	808.00	29.88	0.00	75.00	450.00	0.00	253.12
09-20-094	0820304	SAL	RICHARD PANAGIOTARAS	02-36.0-408-010	808.00	33.21	0.00	84.25	450.00	0.00	240.54
09-20-095	0820310	SAL	DANIEL MYERS	03-18.0-102-024	795.00	52.68	0.00	84.25	450.00	0.00	208.07
09-20-096	0116141	SAL	MALIK M RASHEED	02-25.0-302-014, 015	5,124.40	0.00	255.00	123.50	1,103.92	0.00	3,641.98
09-20-097	201502608	REC	TERENCE CHARLES	02-33.0-303-019	926.00	68.00	0.00	90.00	386.01	0.00	381.99
09-20-098	0820356	SAL	LAWANDA BYRUM	07-05.0-110-013	1,500.00	513.63	0.00	90.00	450.00	0.00	446.37
09-20-099	0820306	SAL	JOANN ANTHONY	03-04.0-302-006	800.00	225.82	0.00	90.00	450.00	0.00	34.18
09-20-100	201601196	SUR	RAVEN SECURITIES, INC	02-19.0-224-010	5,304.14	126.02	0.00	0.00	1,880.30	0.00	3,297.82
09-20-101	201601702	SUR	RAVEN SECURITIES, INC	02-26.0-417-076	1,338.21	132.82	0.00	0.00	545.97	0.00	659.42
09-20-102	1019487	DEF-SAL	J & J REALTY	06-11.0-207-003	1,032.00	89.76	0.00	0.00	339.88	0.00	602.36
09-20-103	201401548	DEF-REC	KEITH RANDOLPH	02-19.0-201-056	3,177.00	46.68	0.00	0.00	782.76	0.00	2,347.56
09-20-104	201301229	DEF-REC	WILLIE J EUBANKS	02-10.0-101-028	2,264.00	39.59	0.00	0.00	963.64	0.00	1,260.77
09-20-105	201303316	DEF-REC	BOBBIE COLEMAN	02-30.0-404-052	3,825.00	0.00	0.00	0.00	896.50	0.00	2,928.50
09-20-106	201402397	DEF-REC	BOBBIE COLEMAN	02-30.0-210-019	3,785.00	53.35	0.00	0.00	1,387.80	0.00	2,343.85
09-20-107	201600351	DEF-REC	DEEPAK VYAS	01-35.0-316-018	2,500.00	57.76	0.00	0.00	742.97	0.00	1,699.27
09-20-108	201304416	DEF-REC	ANGELA AND LEONARD FRISON	06-02.0-409-011	7,713.00	84.94	0.00	0.00	1,943.39	0.00	5,684.67
09-20-109	1019427	DEF-SAL	J & J REALTY	06-02.0-311-034	989.00	145.44	0.00	0.00	360.04	0.00	483.52
09-20-110	1019040	DEF-SAL	J & J REALTY	01-35.0-105-002	3,514.00	120.97	0.00	0.00	960.42	0.00	2,432.61
09-20-111	1019044	DEF-SAL	J & J REALTY	01-35.0-307-020	1,129.00	0.00	0.00	0.00	364.16	0.00	764.84
09-20-112	1019462	DEF-SAL	J & J REALTY	06-03.0-415-033	1,344.00	203.69	0.00	0.00	417.87	0.00	722.44
09-20-113	1019460	DEF-SAL	J & J REALTY	06-03.0-412-006	1,129.00	124.50	0.00	0.00	364.16	0.00	640.34
09-20-114	201401553	DEF-REC	RODNEY JOHNSON SR	02-19.0-208-004	1,703.00	0.00	0.00	0.00	552.56	0.00	1,150.44
09-20-115	201500636	DEF-REC	EUREKA WHITE	01-35.0-311-018	1,140.00	123.26	0.00	0.00	318.05	0.00	698.69
09-20-116	1019055	DEF-SAL	J & J REALTY	01-35.0-402-013	1,290.00	190.35	0.00	0.00	404.40	0.00	695.25
09-20-117	201501761	DEF-REC	JAMARICO R FRANKLIN	02-20.0-110-016	4,335.00	69.12	0.00	0.00	1,466.03	0.00	2,799.85
09-20-118	0820131	SAL	AKEILA MATTHEWS	02-19.0-315-002	795.00	31.45	0.00	60.75	450.00	0.00	252.80
09-20-119	0120006	SAL	FRED DAVIS	01-02.0-213-004	806.25	45.94	11.25	84.25	450.00	0.00	214.81
09-20-120	201402070	REC	SAMUEL SWANSON	02-26.0-402-010	8,966.28	68.00	0.00	84.25	1,203.68	0.00	7,610.35
09-20-121	201602104	REC	ETOYA S. BUCHANAN AND WADE L. RAMERION SR.	02-32.0-414-012	13,531.88	118.96	0.00	90.00	4,382.69	0.00	8,940.23
09-20-122	201300309	DEF-REC	JAMES JONES	01-24.0-233-015	6,669.00	72.09	0.00	0.00	1,648.88	0.00	4,948.03
09-20-123	201400980	DEF-REC	ZS III LLC	02-15.0-117-006	1,950.00	0.00	0.00	0.00	106.90	0.00	1,843.10



MARK A. KERN
CHAIRMAN

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

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District 29
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September 9, 2020

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

Dear Chairman Kern:

The St. Clair County Board's Grants Committee submits the payroll and expense claims for the pay periods in **August, 2020**.

These claims involve the expenditure of programmatic and administrative funds associated with the Community Development Group, Workforce Development Group, and the Community Services Group.

These expenditures have been processed by the administrative staff of the St. Clair County Intergovernmental Grants Department. They have been reviewed and approved by the Grants Committee and are recommended for County Board approval by the Grants Committee.

Respectfully submitted,

/s/ Stephen Reeb

Stephen Reeb, Chairman
St. Clair County Board Grants Committee



ST. CLAIR COUNTY HEALTH DEPARTMENT

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MONTHLY ACTIVITY REPORT August 2020

	JULY	AUG	YTD 20	YTD 19
ENVIRONMENTAL PROGRAMS				
ENVIRONMENTAL HEALTH				
<u>FOOD SERVICE PROGRAM</u>				
Routine Inspection	275	133	1,240	1,646
Reinspection	9	21	86	182
Opening Inspections	6	8	33	42
Food Recall Notifications	3	9	39	77
Foodborne Illness Investigations	0	0	0	14
Complaint Investigations	13	12	91	158
In-services	0	0	1	13
# of Participants	0	0	75	535
Consultations/Plan Reviews/Fires/Disasters	183	4852	8,155	5,013
<u>NUISANCE/VECTOR/TANNING</u>				
Complaint Investigations & Rechecks	0	5	9	6
Smoke Free IL Complaints	2		3	6
Smoke Free IL Citations	0		0	0
Consultations (Smoking, Tanning, Vector)	296	133	1,310	1,522
Tanning Inspections & Rechecks	0	2	5	9
Vector Surveillance (May - October)	137	56	366	423
<u>POTABLE WATER PROGRAM</u>				
Well Permits Issued	6	6	20	19
Well Inspections	3	5	20	28
Analysis Reviewed	8	10	64	45
Consultations	8	5	149	205
<u>PRIVATE SEWAGE PROGRAM</u>				
Permits Issued	12	7	64	68
Sewage Consultations	72	52	478	860
Systems Inspected	11	10	72	60
Complaints, Investigations & Rechecks	0	1	89	133
Home Loan Inspections	0	0	0	2
ENVIRONMENTAL PROTECTION and POLLUTION PREVENTION				
<u>LANDFILL PROGRAM</u>				
Landfill, Compost, Open Dump Inspections, FUIs	6	7	55	68
New Open Dump Sites Closed	0	0	2	11
Complaint Investigations, Rechecks	8	10	90	129
Consultations	39	10	212	218
<u>POLLUTION PREVENTION PROGRAM</u>				
Consultations/Presentations	6	95	136	0
Materials Distributed	106	50	612	252



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MONTHLY ACTIVITY REPORT
August 2020

INFECTIOUS DISEASE PREVENTION

JUL	AUG	YTD 20	YTD 19
-----	-----	--------	--------

COMMUNICABLE DISEASE CASES

Chlamydia	106	57	648	669
E-Coli	0	0	0	6
Gonorrhea	27	40	270	243
Group A Streptococcal (Invasive)	0	0	4	4
Hepatitis A	0	0	1	1
Hepatitis B	0	0	6	22
Hepatitis C	5	8	51	88
HIV+	0	3	15	12
Influenza	0	0	13	14
Covid19	1,189	1,826	4,296	0
Flu-like Symptoms (Specific)	0	0	13	14
Meningitis (Bacterial)	0	0	0	0
MRSA	0	0	0	0
Pertussis (Whooping Cough)	0	0	1	4
Salmonella	1	2	7	23
Syphilis	13	1	56	30

TB CONTROL/TESTING

Field Visits (Directly Observed Therapy)	16	4	67	381
Client Contacts (Directly Observed Therapy)	16	4	67	381
Video Observed Therapy	0	21	187	132
Client Served under Video Observed Therapy	0	1	2	2
Clients Served (by Physician)	0	1	4	13
Client Contacts (Clinic)	120	60	541	942
Chest X-Ray	4	1	19	31
Skin Tests	57	28	231	414
Positive Skin Tests	4	1	33	51
MTB Cases	1	0	1	6
Suspects	0	0	0	3

ILLNESS INVESTIGATIONS-CONSULTATIONS

Off-site	0	0	0	1
Office	0	0	61	136
Phone	1,770	2213	9,802	5,519
OOJ - Out of Jurisdiction	55	27	345	113
Documentation Sent - Physicians/ Medical Service Providers	0	35	665	1,677



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MONTHLY ACTIVITY REPORT
August 2020

INFECTIOUS DISEASE PREVENTION (cont.)

JUL	AUG	YTD 20	YTD 19
-----	-----	--------	--------

HIV/AIDS CARE REGION

Starting Caseload	602	608	588	0
New to Medical Case Management Clients	11	17	97	34
Discharges	5	6	66	0
Remaining Caseload	608	619	619	599

HIV PREVENTION - REGION

HIV Tests Completed Total	2	1	21	60
HIV Tests Completed at SCCHD	2	1	15	52
New Positive Cases Identified	0	0	1	2
# Cases Linked to HIV Medical Care	NA	NA	1	1

HIV Disease Interv. Serv. - REGION

New Cases Opened	0	0	183	26
Individuals Notified	0	0	8	6
Linked to Medical Care	0	NA	7	8
Already in care (May reflects to-date number)	0	NA	33	7

EMERGENCY PREPAREDNESS

Public Outreach/Presentations	0	0	0	5
External Conferences/Workshops	0	0	1	17
Partnership Meetings	0	4	20	41
Materials Distributed	0	0	250	1,320
Project Activities	0	2	7	0
St. Clair County Personnel Trained	0	0	0	146
Health Department Personnel Trained*	0	0	12	8
Incident/Assistance	0	1	5	0

MRC (MEDICAL RESERVE CORPS)

Public Outreach/Presentations	0	0	6	4
External Meetings/Workshops	0	0	10	4
Materials Distributed	0	0	124	120
Project Activities	0	0	11	0
Number of Personnel Trained	0	0	9	1
Incident/Assistance	0	0	3	0



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MONTHLY ACTIVITY REPORT August 2020

	JULY	AUG	YTD 20	YTD 19
PERSONAL HEALTH				

HEALTHY KIDS SERVICES

Immunizations	185	246	993	1,726
Developmental Screenings	12	1	467	1,279
Perinatal Depression Screenings	72	88	631	813
Lead Testing-Children	62	2	219	425
Lead Testing-Prenatal	36	3	129	269
Well Child Screening	3	1	29	137

HEALTHY HOMES LEAD FOLLOW-UP PROG

Home Visits	0	0	1	12
New Enrollments	8		18	43
Prevention Education	11		75	73

GENETICS PROGRAM

Screenings	48	33	326	367
------------	----	----	-----	-----

CASE MANAGEMENT SERVICES

Total Caseload	477	471	n/a	n/a
New Enrollments	66	49	454	882
Intensive Prenatal Caseload	60	60	n/a	n/a
New Enrollments	16	11	94	123
Services Provided	82	90	1,494	9,522

HEALTH INSURANCE APPLICATIONS

Healthy Start (MPE) Prenatal	0	0	5	11
Add a Baby	2	1	32	70
All Kids	0	0	9	24
Add a Family Member	0	0	0	6
SNAP (Food Assistance)	0	3	9	15
TANF (Cash Assistance)	0	0	3	4
Technical Assistance	0	0	2	8

WOMEN, INFANTS & CHILDREN (WIC)

Assigned Caseload	1,794	1,794	n/a	n/a
Clients Picking Up Food Instruments	1,701	1,781	11,648	12,097
Achievement Percentage	95%	99%	n/a	n/a
Clients Certified	258	272	1,602	1,684
Nutrition Education Attendance	196	189	1,703	1,811

BREASTFEEDING PEER COUNSELOR PRGM

Caseload	142	127	n/a	n/a
Client Contacts	83	85	877	1,256
New Enrollments	27	38	152	172



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MONTHLY ACTIVITY REPORT August 2020

	JULY	AUG	YTD 20	YTD 19
PERSONAL HEALTH (cont.)				

VACCINE FOR CHILDREN (COMPLIANCE)

Provider Phone Contacts	0	0	0	19
Meetings Attended	0	0	1	2
Educational Provider Visits	0	0	0	1
Storage/Handling/Compliance Provider Visits	0	0	0	15
New Enrollment Provider Visits	0	0	0	0

PHS COMMUNITY OUTREACH

Health Fairs	0	0	2	22
Total Attendance	0	0	75	1,458
Presentations	0	0	15	39
Total Attendance	0	0	345	1,353
Meetings/Conferences/Workshop Contacts	0	0	15	66
Face to Face Contacts	0	0	380	1,446

BREAST & CERVICAL CANCER PROGRAM

Enrollments	55	44	300	370
Clinically Navigated Insured	1	6	17	20
Clients with High Deductible	0	0	3	7
Younger Symptomatic Referrals	1	1	22	16
Referrals/Treatment Act	3	1	12	13
Cancer within BCCP	2	0	7	8
Cancer outside BCCP	1	1	5	7



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MONTHLY ACTIVITY REPORT August 2020

	JULY	AUG	YTD 20	YTD 19
ADMINISTRATION				

COMMUNITY HEALTH EDUCATION & PROMOTION

Coalition/Advisory Meetings	0	0	7	25
Healthier Together mtgs/activities	0	0	4	n/a
Community Organizations/Agencies	0	0	4	7
Total Attendance	0	0	43	565
Total Presentations	0	0	0	7
Press releases	34		134	9
Displays prepared	0	0	4	1
Electronic displays	0	0	3	3
Client Surveys Received	1	0	221	n/a

SOCIAL MEDIA

Website Hits	38069	32,989	235,913	11,435
Twitter Followers	1035	1218	8,023	n/a
Twitter Reach Hits	19,600	31,900	194,268	23,351
Facebook Followers	5335	5754	30,212	n/a
Facebook Likes	2,998	3294	17,937	n/a
Facebook Views (Reach)	*	*	414,410	31,250

VENDOR WARRANT DETAIL

ST CLAIR COUNTY TREASURER

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

PAYMENTS NOTIFICATIONS

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Warrant/EFT#: EF 0013870				
Fiscal Year	2021	Issue Date	09/04/20	
Warrant Total	\$122,522.48	Warrant Status		
Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		A1742038	1A1742038	\$122,522.48

IOC Accounting Line Details						
Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0189	492	27	44910055	4491	\$122,522.48	DISTRIBUTE MUNI/CNTY SALES TAX

Payment Voucher Description	
Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 09/03/2020
2	COUNTY 1 % SHARE OF SALES TAX

Payment Voucher Description

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

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VENDOR WARRANT DETAIL

ST CLAIR COUNTY TREASURER

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PAYMENTS NOTIFICATIONS

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Warrant/EFT#: EF 0013869				
Fiscal Year	2021	Issue Date	09/04/20	
Warrant Total	\$659,200.06	Warrant Status		
Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		A1742037	1A1742037	\$659,200.06

IOC Accounting Line Details						
Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0188	492	27	44910055	4491	\$659,200.06	DISBURSE CNTY/MASS TRANS SALES

Payment Voucher Description	
Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 09/03/2020
2	COUNTY .25 % SHARE OF SALES TAX

Payment Voucher Description	
3	LIAB MO: JUN. 2020 COLL MO: JUL. 2020 VCHR MO: SEP. 2020
4	?S PHONE: 217 785-6518 EMAIL: REV.LOCALTAX@ILLINOIS.GOV
61	COUNTY .25 % SHARE OF SALES TAX

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