

February 22, 2021

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 – FEBRUARY 22, 2021

1. Invocation – Tom Holbrook, County Clerk
2. Pledge of Allegiance
3. Call to Order – Chairman Mark A. Kern
4. Roll Call by Tom Holbrook, County Clerk; Present – 1; Present Telephonically - 27;
Absent – 1
Absent – Mr. Haywood (The Chairman noted that Mr. Haywood is excused.)
5. Public Participation
None
6. Approval of Minutes of January 25, 2021

Motion to Approve
R. Mosley - made
C.R. Vernier - seconded

M/C - RC - Unanimous
7. Reports & Communications from the Chairman
 - a. Appointment – Member, Board of Health – John West to Fill the Unexpired Term of Barb Thomas Effective Immediately Due to Her Resignation

Motion to Approve 7-a
M. Smallheer - made
J. Coers - seconded

M/C - RC - Unanimous
8. Miscellaneous Reports

Motion to Receive and Place on File
J. Dinges - made
H. Hollingsworth - seconded

M/C - RC - Unanimous
9. Committee Reports
 - a. Environment Committee:
 1. Report

Motion to Approve 9-a-1
R. Meile - made
D. Langford - seconded

M/C - RC - Unanimous

b. Finance Committee:

1. Treasurer's Monthly Report

Motion to Approve 9-b-1

M. Crawford - made

L. Mosley - seconded

M/C - RC - Unanimous

2. Treasurer's Report of Funds Invested

Motion to Approve 9-b-2

M. Crawford - made

L. Mosley - seconded

M/C - RC - Unanimous

3. Approval of an Interagency Agreement Between the St. Clair County Sheriff's Department and St. Clair County Mental Health Board for Mental Health Services at the St. Clair County Jail

Motion to Approve 9-b-3

J. Moll - made

M. Crawford - seconded

M/C - RC - Unanimous

4. Approval to Purchase Four (4) 2021 Chevrolet Equinox in the Amount of \$82,632 for the Assessor's and Zoning Offices

Motion to Approve 9-b-4

M. Crawford - made

L. Mosley - seconded

M/C - RC - Unanimous

5. Approval to Purchase Two (2) 2021 Ford Explorer Police Interceptor Utility in the Amount of \$71,860 for the Sheriff's Department

Motion to Approve 9-b-5

M. Crawford - made

L. Mosley - seconded

M/C - RC - Unanimous

6. Salary Claims

Motion to Approve 9-b-6

M. Crawford - made

H. Hollingsworth - seconded

M/C - RC - Unanimous

7. Expense Claims – Claims Subcommittee

Motion to Approve 9-b-7

M. Crawford - made

L. Mosley - seconded

M/C - RC - Unanimous

c. Grants Committee

- 1. Res. #2598-21-R - Proclaiming the Month of April 2021 as Fair Housing Month in St. Clair County**

Motion to Approve 9-c-1

S. Reeb - made

S. Gruberman - seconded

M/C - RC - Unanimous

- 2. Res. #2599-21-R – Proclaiming April 5 through April 9, 2021 as St. Clair County Community Development Week**

Motion to Approve 9-c-2

S. Reeb - made

J. Moll - seconded

M/C - RC - Unanimous

- 3. Approval of Letter of Recognition to Illinois South Tourism for Fiscal Year 2022**

Motion to Approve 9-c-3

S. Reeb - made

S. Gruberman - seconded

M/C - RC - Unanimous

d. Transportation Committee:

- 1. Res. #2600-21-RT – Approval of a Contract with Thouvenot Wade and Moerchen, Inc. for Improvements to Curtiss-Steinberg Road, CH 97, Over Upper Cahokia Road and the Union Pacific Alton & Southern Railroad for a Cost-Plus Fixed Fee in the Amount of \$108,180 Using Rebuild Illinois Funds**

Motion to Approve 9-d-1

C.R. Vernier - made

W. Dancy - seconded

M/C - RC - Unanimous

2. **Res. #2601-21-RT – Authorizing Permission and Authority to Encompass Health, LLC to Install an Electric Line and Water Main Lateral Under Frank Scott Parkway Approximately 1700 Feet West of Cross Street**

Motion to Approve 9-d-2

C.R. Vernier - made

R. Meile - seconded

M/C - RC - Unanimous

3. **Res.#2602 - 21-RT – Approval to Surplus John Deere Tractor #13**

Motion to Approve 9-d-3

C.R. Vernier - made

R. Meile - seconded

M/C - RC - Unanimous

4. **Res. #2603 -21-RT – Approval to Purchase Two (2) International Dump Trucks in the Amount of \$270,000 From the Highway Equipment Trust Fund**

Motion to Approve 9-d-4

C.R. Vernier - made

R. Meile - seconded

M/C - RC - Unanimous

5. **Res #2604 - 21-RT – Approval to Purchase a Hydraulic Angling Snowplow with Lights in the Amount of \$12,500 From the Highway Equipment Trust Fund**

Motion to Approve 9-d-5

C.R. Vernier - made

D. Langford - seconded

M/C - RC - Unanimous

e. Trustee Committee

1. **Res. #2600-21-R – Delinquent Taxes**

Motion to Approve 9-e-1

L. Mosley - made

D. Pruett - seconded

M/C - RC - Unanimous

10. Grants Payroll and Expenses

Motion to Receive and File

S. Reeb - made

K. Sharkey - seconded

M/C - RC - Unanimous

COUNTY BOARD MEETING MINUTES, cont'd.

February 22, 2021

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11. County Health Department Report

Motion to Receive and File

M. Smallheer - made

L. Mosley - seconded

M/C - RC - Unanimous

12. Department of Revenue Report

Motion to Receive and File

M. Smallheer - made

L. Mosley - seconded

M/C - RC - Unanimous

13. Comments by the Chairman

The Chairman reported that the mass vaccine site has been very successful.

14. Any other Pertinent Business

None

15. Adjournment

There being no further business, a motion was made by J. Dines, seconded by M. O'Donnell that the Board stand adjourned until Monday, March 29, 2021, at 7:30 p.m., for the Statutory March Meeting, and to convene in the County Board meeting Room B-564, 10 Public Square, Belleville, Illinois, when it will be the pleasure for all to attend. Motion carried unanimously.

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

JUDICIARY COMMITTEE



MARK A. KERN
CHAIRMAN

ST. CLAIR COUNTY BOARD

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

(618) 825-2203 • FAX: (618) 825-2740

District 5
LONNIE MOSLEY
VICE-CHAIRMAN

BOARD MEMBERS

District 1
ROBERT L. ALLEN, JR.

District 2
HARRY HOLLINGSWORTH

District 3
WILLIE L. DANCY

District 4
ROBERT A. WILHELM

District 6
ROY MOSLEY, JR.

District 7
ED COCKRELL

District 8
KEN EASTERLEY

District 9
C. RICHARD VERNIER

District 10
CJ BARICEVIC

District 11
JERRY J. DINGES

District 12
SUSAN GRUBERMAN

District 13
STEPHEN E. REEB

District 14
ROBERT J. TRENTMAN

District 15
JOHN COERS

District 16
DAVID B. LANGFORD

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
RICK CASEY

COUNTY BOARD MEETING – February 22, 2021

In accord with Section 12 of Governor JB Pritzker's December 11, 2020 Disaster Proclamation, the February 22, 2021 meeting of the St. Clair County Board will be held remotely. The following remote electronic access is being provided for Members, Staff and Public.

TELEPHONIC ACCESS DIAL
1-(877) 810-9415
Access Code 5199896

1. Invocation
2. Pledge of Allegiance
3. Call to Order
4. Roll Call
5. Public Participation
6. Approval of Minutes of January 25, 2021 Meeting
7. Reports & Communications from the Chairman
 - a. Appointment – Member, Board of Health – John West to Fill the Unexpired Term of Barb Thomas Effective Immediately Due to Her Resignation
8. Miscellaneous Reports
9. Committee Reports
 - a. Environment Committee:
 1. Report
 - b. Finance Committee:
 1. Treasurer's Monthly Report
 2. Treasurer's Report of Funds Invested
 3. Approval of an Interagency Agreement Between the St. Clair County Sheriff's Department and St. Clair County Mental Health Board for Mental Health Services at the St. Clair County Jail
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7. Expense Claims – Claims Subcommittee

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4. Res. #2603 -21-RT – Approval to Purchase Two (2) International Dump Trucks in the Amount of \$270,000 From the Highway Equipment Trust Fund
5. Res #2604 - 21-RT – Approval to Purchase a Hydraulic Angling Snowplow with Lights in the Amount of \$12,500 From the Highway Equipment Trust Fund

e. Trustee Committee:

1. Res. #2605-21-R - Delinquent Taxes

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

February 22, 2021

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 January 25, 2020 County Board meeting have been entered on record.

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

Respectfully submitted,

JUDICIARY COMMITTEE
St. Clair County Board



MARK A. KERN
CHAIRMAN

ST. CLAIR COUNTY BOARD

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District 29
RICK CASEY

February 22, 2021

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

Members of the Board:

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

1. **Member, St. Clair County Board of Health:**
Appointment of JOHN WEST to complete the unexpired three (3) year term of Barb Thomas effective February 22, 2021 and expiring on June 30, 2023.

**MARK A. KERN, Chairman
St. Clair County Board**

MAK/dm

TO: ST. CLAIR COUNTY BOARD

FROM: MARK A. KERN, Chairman
ST. CLAIR COUNTY BOARD

SUBJ: Miscellaneous Reports

DATE: February 22, 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 January 20, 2021 through February 16, 2021 are an average of 486 prisoners per day. The report of same will be placed on file in the County Board Office.

Detention Home

The total population of the Juvenile Detention Center for the period from January 8, 2021 through February 4, 2021 was 438 children, 436 boys and 2 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 January 20, 2021 Through February 16, 2021 - Current Capacity: 418

Date	Population	Over/Under	Status
Wednesday, January 20, 2021	491	-73	Over Capacity
Thursday, January 21, 2021	486	-68	Over Capacity
Friday, January 22, 2021	483	-65	Over Capacity
* Saturday, January 23, 2021	476	-58	Over Capacity
Sunday, January 24, 2021	477	-59	Over Capacity
Monday, January 25, 2021	486	-68	Over Capacity
Tuesday, January 26, 2021	482	-64	Over Capacity
Wednesday, January 27, 2021	481	-63	Over Capacity
Thursday, January 28, 2021	483	-65	Over Capacity
Friday, January 29, 2021	489	-71	Over Capacity
Saturday, January 30, 2021	480	-62	Over Capacity
Sunday, January 31, 2021	481	-63	Over Capacity
Monday, February 1, 2021	480	-62	Over Capacity
Tuesday, February 2, 2021	488	-70	Over Capacity
Wednesday, February 3, 2021	487	-69	Over Capacity
Thursday, February 4, 2021	484	-66	Over Capacity
Friday, February 5, 2021	483	-65	Over Capacity
Saturday, February 6, 2021	485	-67	Over Capacity
Sunday, February 7, 2021	485	-67	Over Capacity
Monday, February 8, 2021	488	-70	Over Capacity
Tuesday, February 9, 2021	486	-68	Over Capacity
Wednesday, February 10, 2021	486	-68	Over Capacity
Thursday, February 11, 2021	494	-76	Over Capacity
Friday, February 12, 2021	494	-76	Over Capacity
* Saturday, February 13, 2021	497	-79	Over Capacity
Sunday, February 14, 2021	497	-79	Over Capacity
Monday, February 15, 2021	495	-77	Over Capacity
Tuesday, February 16, 2021	493	-75	Over Capacity

Average Daily Population: 486

Days In Reporting Period: 28

* - Designates Min and Max Dates

... End of Report ...

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St. Clair County Juvenile Detention Center

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

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

Harold Watson
Superintendent

LISA K. BRENNAN-FLEMING
Assistant Superintendent

February 04, 2021

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 September 18, 2020 through October 15, 2021.

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

Sincerely

Harold Watson
Superintendent

Population Report January 08 , 2020 to February 04, 2021
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	Boys	Girls	Total
01/08/21	15	0	15
01/09/21	15	0	15
01/10/21	15	0	15
01/11/21	15	0	15
01/12/21	15	0	15
01/13/21	15	0	15
01/14/21	15	0	15
01/15/21	15	0	15
01/16/21	16	0	16
01/17/21	15	0	15
01/18/21	16	0	16
01/19/21	16	0	16
01/20/21	16	0	16
01/21/21	16	0	16
01/22/21	15	0	15
01/23/21	15	0	15
01/24/21	17	0	17
01/25/21	17	0	17
01/26/21	16	0	16
01/27/21	16	0	16
01/28/21	16	0	16
01/29/21	16	0	16
01/30/21	15	0	15
01/31/21	15	1	16
02/01/21	15	1	16
02/02/21	16	0	16
02/03/21	17	0	17
02/04/21	15	0	15

Total	436	2
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Grand Total	438
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JANUARY 2021 FEE REPORT

Payment Date Range 01/01/21 - 01/31/21
Summary Listing

Payment Category	Zoning - Zoning & Mapping	Payment Code	Default Bank Account	Number of Transactions	Total Amount Collected
ZB100 - AZC-APP Zoning Compliance Permit			BOE-Investment Pool	30	900.00
ZB100-3 - Plan Review Residence			BOE-Investment Pool	2	150.00
ZB100-4 - Plan Review Commercial			BOE-Investment Pool	2	200.00
ZB101 - Commercial & Industrial Permit			BOE-Investment Pool	3	4,079.57
ZB102 - Demolition permit			BOE-Investment Pool	3	300.00
ZB103-1 - Electrical Permit 1 Insp			BOE-Investment Pool	9	675.00
ZB103-2 - Electrical Permit 2 Insp			BOE-Investment Pool	1	100.00
ZB104 - Garage/Pole Barn Permit			BOE-Investment Pool	7	1,225.00
ZB104-3 - Portable Shed > 200 sq ft Permit			BOE-Investment Pool	1	125.00
ZB105-1 - Deck Permit			BOE-Investment Pool	1	125.00
ZB106-1 - Modular/Manuf Home Permit			BOE-Investment Pool	1	150.00
ZB108 - Reinspection fee - new constr			BOE-Investment Pool	9	825.00
ZB109-1 - B/P Renewal			BOE-Investment Pool	1	100.00
ZB111-1 - Res Remodel Permit < \$10,000			BOE-Investment Pool	2	440.00
ZB111-3 - Res Rem Permit \$10,000 - \$50,000			BOE-Investment Pool	1	250.00
ZB113-2 - Single Fam Res Permit >2500 sqft			BOE-Investment Pool	2	1,400.00
ZB114 - Stormwater Erosion Permit			BOE-Investment Pool	4	612.00
ZB115-1 - Swimming Pool Permit-In Ground			BOE-Investment Pool	2	400.00
ZB118 - Solar Energy System Fee \$10-\$50K			BOE-Investment Pool	6	1,500.00
ZB119 - Solar Energy System Fee >\$50,000			BOE-Investment Pool	1	300.00
ZCB106 - B/P Village of Millstadt			BOE-Investment Pool	1	125.00
ZCO101 - OCC Village of Fayetteville			BOE-Investment Pool	1	125.00
ZCO102 - OCC Village of Millstadt			BOE-Investment Pool	9	900.00
ZCO102-R - Reinspect OCC V of Millstadt			BOE-Investment Pool	1	50.00
ZH100 - ABV-Area/bulk Variance			BOE-Investment Pool	1	300.00
ZM101 - Bad Check Fee			BOE-Investment Pool	1	50.00
Z-MB Inv - Misc Billing by Invoice			BOE-Investment Pool	15	2,715.00
ZO100 - OCC Multi-family			BOE-Investment Pool	16	1,350.00
ZO101 - OCC Single Family			BOE-Investment Pool	34	4,250.00
ZO102 - OCC Manuf/Mobile Home Insp			BOE-Investment Pool	6	600.00
ZO103 - Reinspection Fee-Occupancy			BOE-Investment Pool	22	1,150.00
ZO104 - Certification of Occupancy			BOE-Investment Pool	58	2,030.00
ZO105 - Certification of Occupancy-Mod			BOE-Investment Pool	2	50.00
ZO106 - OCC Duplex/Condo Inspection			BOE-Investment Pool	5	500.00
Payment Category Zoning - Zoning & Mapping Totals				260	\$28,051.57
Grand Totals				260	\$28,051.57

9A1

Value of Construction on which permits were issued for January, 2021: \$2,454,407.78
Total Fee Report for the month of January, 2020: \$52,504.77



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
January 19, 2021

The regular meeting of the Environment Committee of the St. Clair County Board was called to order on Monday, January 19, 2021 at 3:00 P.M. via telephone.

Pursuant to Executive Order 2020-74 Executive Order in response to COVID-19 (COVID-19 Executive Order No. 70) issued December 11, 2020 by Governor JB Pritzger; the St. Clair County Environment Committee is providing the following remote electronic access to its Committee Members, Staff and Public.

Members present via Telephone: Chairman Richie Meile, CJ Baricevic, Ken Easterley, Matt Smallhear, Rick Casey, John Coers & Marty Crawford.

Members excused: None

Staff in attendance via Telephone: Anne Markezich, Zoning Department

Members recited the Pledge of Allegiance.

MOTION by Baricevic, second by Easterley to approve Minutes of December 15, 2020. Motion carried.

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

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

MOTION by Coers, second by Smallhear approve Building Permit List for December, 2020. Motion carried.

MOTION by Baricevic, second by Smallhear to approve the Expense Claims for December, 2020. Motion carried.

9 A 1

HEALTH DEPARTMENT/EDG REPORT - SHARON VALENTINE

MOTION by Baricevic to approve the January, 2021 EDG Report (Addendum A), second by Smallheer. Motion carried.

ZONING DIRECTOR'S REPORT - ANNE MARKEZICH

Ms. Markezich gave an update on the Building & Zoning Department. She stated the Sheriff's Department is assisting with code enforcement.

CLEAN SWEEP PROGRAM

No Report.

BEN HENNING - STATE'S ATTORNEYS OFFICE

No report.

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

EDG SUMMARY

January 12, 2021

- 2 New sites presented; 2 sites closed
- 4 Landfill and 1 Compost site inspections reviewed
- **SCCHD/IEPA/IDOT** co-sponsored a Local Government only tire collection Sept 22 & 23, 2020 at the Maintenance garage 8313 Shiloh Valley Twp. Line Rd. 31 units of local govt./105 loads/Total 118.97 ton or 10,577 tires.
- Christmas Trees can be recycled at 11 sites until January 31, 2021 unless otherwise noted by that municipality or Township.
- **The St. Clair County Recycling Directory** is being update available. The current directory will be available at the secretarial desk on the lower level of the Health Department as well as on the St. Clair County Health Department website: www.health.co.st-clair.il.us.

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 January, 2021

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

L. M. Steen
/s/ JOHN COERS
/s/ STEVE GOMRIC
/s/ SUE GRUBARMAN
/s/ JANA MOLL
/s/ C. Richard Verner



FUND SUMMARY

Cash/Checking Activity

January 1, 2021 - January 31, 2021

Asset Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
100-1000	Gen County Fund	9,094,258.54	2,755,034.95	2,428,626.38	2,361.58	9,423,028.69
116-1160	Working Cash Fund	1,275,621.80	0.00	0.00	343.28	1,275,965.08
117-1170	Pers Prop Replacement	3,928,012.86	453,753.96	1,209.80	1,209.80	4,381,766.82
130-1300	Geographic Inf System	408,119.62	32,501.50	20,820.11	112.86	419,913.87
140-1400	Part-Mutual Fund	879,413.94	12,287.86	11,796.05	235.28	880,141.03
150-1500	Tort Liability Fund	2,463,746.01	39,938.64	352,087.71	626.15	2,152,223.09
160-1600	Capital Replacement Tax	1,482,341.49	256,859.36	0.00	429.96	1,739,630.81
160-1601	Cap Repl 2013 Debt Oblig Bonds	716,216.83	0.00	160,000.00	167.55	556,384.38
170-1700	Metrolink Security Fund	17,169.69	144,671.16	140,725.59	14.56	21,129.82
175-1750	Dispatching Services	228,880.43	5,021.00	175,221.76	7.58	58,687.25
180-1800	SA Offender Accountability Pro	-0.24	4,854.71	0.00	8.07	4,862.54
180-1802	States Attorney Settlements	0.25	0.00	2,218.47	-6.93	-2,225.15
190-1900	Payroll Escrow Fund	153,794.38	0.00	0.00	72.66	153,867.04
200-2000	County Highway Fund	4,892,899.03	14,987.00	163,003.48	1,290.36	4,746,172.91
201-2010	County Bridge Fund	8,407,110.05	0.00	17,099.36	2,265.73	8,392,276.42
202-2020	Matching Tax Fund	4,456,672.82	0.00	39,258.83	1,172.60	4,418,586.59
203-2030	Motor Fuel Tax Fund	6,675,438.87	455,778.93	1,987,566.95	1,523.77	5,145,174.62
203-2031	Motor Fuel Rebuild	2,987,834.26	0.00	0.00	755.34	2,988,589.60
205-2050	Highway Special Projects	13,698.37	0.00	1,374,391.00	-190.07	-1,360,882.70
205-2051	Hwy Spec Proj 2013 Bonds	22,497,365.63	0.00	0.00	6,062.30	22,503,427.93
205-2051B	Highway Spec Projects-Front St	0.00	0.00	26.23	26.23	0.00
206-2060	Highway Equipment Trust Fund	103,125.12	93.48	33,313.90	29.94	69,934.64
207-2070	Township Motor Fuel Tax	1,644,129.52	103,397.63	53,138.71	451.25	1,694,839.69
207-2071	Township Motor Fuel Rebuild	684,313.38	0.00	0.00	170.63	684,484.01
208-2080	Township Bridge Fund	400,662.40	0.00	0.00	106.82	400,769.22
209-2090	Highway Payroll Fund	0.00	175,478.20	175,479.77	1.57	0.00
210-2100	Lease Payable Fund	0.67	0.00	0.00	91.59	92.26
211-2110	Social Security Fund	3,216,443.36	46,890.83	235,048.99	853.09	3,029,138.29
212-2120	Retirement Fund	6,395,683.11	76,938.65	591,080.19	1,542.28	5,883,083.85
215-2150	Sal In Error	416,009.62	0.00	0.00	115.39	416,125.01
216-2160	Indemnity Fund	1,000,000.00	0.00	269.24	269.24	1,000,000.00
217-2170	Recorder's Office Escrow	514,197.46	37,172.00	25,988.51	139.41	525,520.36
218-2180	Trustee E. St L Demolition	2,499,552.04	0.00	176,766.00	684.92	2,323,470.96
218-2180W	Trustee Wash Park Demolition	82,894.61	0.00	0.00	26.54	82,923.15

Portfolio CFUN
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Report Ver. 7.3.11

9B1

FUND SUMMARY
Cash/Checking Activity
January 1, 2021 - January 31, 2021

Page 2

Asset Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
221-2210	Parks Grant Commission	776,591.14	45,291.67	0.00	208.68	822,091.49
221A-2211	Parks Grant Comm Prop/Rec	2,678,327.59	48,057.60	48,932.74	732.86	2,678,185.31
225-2250	Veterans Assistance	615,873.81	0.00	21,053.84	162.21	594,982.18
236-2360	County Clerk Grants	0.00	188,684.16	354.57	6.69	188,336.28
237-237-NEW	Special Grants Fund	45,477.47	0.00	8,451.50	21.70	37,047.67
240-2400	County Health Fund	3,781,170.17	502,212.96	765,735.90	1,013.49	3,518,660.72
241-2410	Landfill Surcharge Fund	447,541.24	93,978.41	14,133.59	129.86	527,515.92
245-2450	Mental Health Fund	1,708,417.66	0.00	188,206.83	434.86	1,520,645.69
246-2460	Mental Health Grants	39,339.77	0.00	45,312.96	3.40	-5,969.79
250-2500	Civil Defense Emergency	2,075,808.30	0.00	1,659.91	493.65	2,074,642.04
253-2530	Emergency Telephone System	3,865,858.56	285,050.94	70,256.86	1,018.68	4,081,671.32
257-2570	Pet Population	17,550.99	3,370.00	763.15	4.55	20,162.39
260-2600	Court Automation Fund	2,884,944.22	97,068.48	80,115.65	783.05	2,902,680.10
261-2610	Court Document Storage Fund	2,626,977.58	97,352.25	87,730.50	713.12	2,637,312.45
262-2620	Electronic Citation Fund	457,394.19	4,495.36	0.00	126.58	462,016.13
264-2640	Circuit Clerk Title N-D	0.00	35,489.64	35,492.43	2.79	0.00
265-2650	Maint/Child Support	375,814.78	2,610.00	45,627.02	98.23	332,895.99
266-2660	Foreclosure Mediation Fund	127,712.98	1,000.00	0.00	36.75	128,749.73
267-2670	Visitation Center Fee	157,262.13	34,092.00	32.00	42.93	191,365.06
268-2680	Law Library Fund	768,784.68	54,241.25	12,959.92	204.59	810,270.60
269-2690	Bailiff Fund	248,066.10	121,147.09	65,860.53	72.59	303,425.25
270-2700	SA Title N-D	0.00	52,660.49	53,356.53	1.15	-694.89
272-2720	CASA Fee Fund	2,054.62	86.25	0.00	0.54	2,141.41
273-2730	Children's Advocacy Center	38,902.56	0.00	5,500.00	9.48	33,412.04
275-2750	ACCS State's Attorney	10,695.83	12.96	0.00	2.85	10,711.64
277-2770	SA Records Automation Fund	135,556.03	207.80	0.00	36.39	135,800.22
278-2780	SA Forfeiture Bond Escrow	0.00	267.87	0.72	0.72	267.87
278-2781	SA Federal Forfeitures	220,568.01	0.72	0.00	56.51	220,625.24
285-2850	Prob Service Outlet	523,370.51	57,173.14	40,217.79	142.47	540,468.33
285-2851	Probation Service	2,596,624.31	22,728.81	8,461.33	697.23	2,611,589.02
285-2852	Probation Part Time	-974,953.25	268,731.00	161,803.26	-247.31	-868,272.82
286-2860	Mental Health Court	40,414.20	486.35	0.00	10.74	40,911.29
290-2900	County Detention Home	123,847.88	150,097.37	107,411.97	37.58	166,570.86
295-2950	Coroner's Fund	55,376.48	5,500.00	9,457.83	13.74	51,432.39

Portfolio CFUN
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Report Ver. 7.3.11

Data Updated: ~REPORT~: 02/19/2021 13:01
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9B1

FUND SUMMARY
Cash/Checking Activity
January 1, 2021 - January 31, 2021

Page 3

Asset Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
300-3000	Drug Traffic Prevention	32,948.16	4,021.86	45,582.66	5.98	-8,606.66
305-3050	Sheriff's DUI Fund	0.01	1,036.67	0.00	0.15	1,036.83
306-3060	Transportation Safety	1,123.30	0.00	0.00	0.28	1,123.58
315-3150	Sheriff's Asset Forfeiture	156,880.09	3,207.00	14,175.38	44.09	145,955.80
315-3151	Sheriff State Forfeiture	301,525.01	0.00	0.00	80.28	301,605.29
330-3300	Commissary Fund	345,369.81	353.70	8,321.26	84.76	337,487.01
335-3350	Jail Medical Fund	2,657.44	490.79	0.00	0.87	3,149.10
350-3500	Victim Witness Grant	7,703.04	0.00	3,463.37	1.77	4,241.44
355-3550	Domestic Violence Advocate	0.00	258.17	5,194.36	-0.50	-4,936.69
370-3700	Project Renee Grant	0.00	1,658.94	30,007.64	-5.14	-28,353.84
383-3830	Judicial Grants	1,311.18	2,181.79	3,013.66	0.44	479.75
384-3840	State's Atty Grants	0.00	5,657.70	5,676.73	0.31	-18.72
385-3850	Probation Grants	23,166.42	72,948.39	35,534.56	8.26	60,588.51
386-3860	DUI Alcohol Safety Fund	15,846.03	5,193.93	24,191.31	1.33	-3,149.42
387-3870	Auto Theft Grant	1,310,792.33	0.00	110,503.35	328.02	1,200,617.00
450-4500	Bonds Payable Fund	411.90	1,891,510.84	0.00	388.85	1,892,311.59
455-4550	Joint Use Bond Escrow	15,729,131.34	0.00	0.00	4,165.50	15,733,296.84
500-5000	MidAmerica Airport Fund	1,032,887.55	18,250.35	0.00	273.89	1,051,411.79
500-5001	MidAmerica Airport Fund	105,999.21	0.00	0.00	28.48	106,027.69
550-5500	Employees Medical Trust	2,273,346.82	1,283,492.04	1,323,354.25	518.02	2,234,002.63
570-5700	SCC Unemployment Trust	143,005.84	4,772.36	1,220.26	35.18	146,593.12
600-6000	Post Employment Benefits	987.83	0.00	0.00	0.25	988.08
610-6100	Prior Year Protest	39,590.72	0.00	0.00	11.68	39,602.40
610A-6100	Bankruptcy	2,893.61	0.00	0.00	0.76	2,894.37
650-6500	Unclaimed Property Fund	58,921.60	0.00	16.81	16.81	58,921.60
700-7000	Arbitration Fund	23,990.00	34,028.00	24,036.98	4.98	33,986.00
710-7100	Condemnation Fund	112,363.76	5,000.00	5,030.46	30.46	112,363.76
720-7200	Estates Of Deceased Persons	87,093.45	0.00	0.00	23.39	87,116.84
725-7250	Gen Co Escheat Fund	8,674.99	0.00	0.00	2.34	8,677.33
930-9300	County Flood Prevention Fund	18,033,574.33	0.00	0.00	4,810.52	18,038,384.85
9913	CC Returned Checks	4,389.35	0.00	0.00	0.36	4,389.71
9915	Cir Clk Bonds&Fees	1,507,697.12	578,440.88	317,860.27	125.03	1,768,402.76
9940	Cir Clk Pool 4 Interest	230,809.20	0.00	0.00	19.26	230,828.46
		155,600,067.90	10,700,257.84	12,001,203.67	41,053.94	154,340,170.01

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Report Ver. 7.3.11



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

Andrew Lopinot
Treasurer
St. Clair County

Phone
(618) 825-2707

February 1, 2021

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 January 1, 2021

Respectfully,

Andrew Lopinot
Treasurer
St. Clair County

AL\FH
Attachments

9B2

ST. CLAIR COUNTY
INVESTMENT HOLDINGS
POSITION REPORT
BY FUND
AS OF 01/01/2021

<u>FUND NAME</u>	<u>COST BALANCE</u>
TREASURER INVESTMENT POOL#1	\$152,336,554.06
CIRCUIT CLERK POOL #4	\$2,003,620.93
GRAND TOTAL	\$154,340,174.99

9B2

ST. CLAIR COUNTY
INVESTMENT HOLDINGS

POSITION REPORT
BY FINANCIAL INSTITUTION
AS OF 01/31/2021

FINANCIAL INSTITUTION	COST BALANCE
ASSOCIATED BANK	5,650,766.06
BANK OF BELLEVILLE	634,419.97
CARROLLTON BANK	2,785,154.89
CITIZENS COMMUNITY BANK	1,481,917.04
BUSEY	14,960,013.10
FIRST FEDERAL SAVINGS BANK	3,484,917.58
ILLINOIS FUNDS	33,238,570.88
LINDELL BANK	250,000.00
PFM	5,002,072.66
RBC	5,331,133.13
RBC CD	60,510,705.68
REGIONS BANK	280,705.15
RELIANCE BANK	0.01
SIMMONS BANK	16,728,221.50
SIMMONS BANK PINE B	522,966.26
SPRINGFIELD BANK	513,043.20
TOWN AND COUNTRY	1,799,848.84
US BANK	1,033,719.04
VILLIAGE BANK	132,000.00
GRAND TOTAL	154,340,174.99

9B2

INTERAGENCY AGREEMENT
FOR THE PROVISION OF
MENTAL HEALTH SERVICES AT THE ST. CLAIR COUNTY JAIL

I. Introduction

This Agreement is between the St. Clair County Mental Health Boards, a special unit of St. Clair County Government (hereinafter the "Board") and the St. Clair County Sheriff, hereinafter referred to as the "Sheriff".

II. Purpose

This Agreement is made pursuant to the provisions of the Illinois Compiled Statutes, Chapter 405, Act 20, et seq., the Community Mental Health Act.

III. Board Obligations

The Board agrees to:

1. Provide \$360,000 in annual funding for the payment of approved Jail Mental Health service costs as incurred by the Sheriff.
2. Maintain complete, accurate, documented, and current accounting of community mental health funds that are provided to be expended by the Sheriff for provision of jail mental health services.

IV. Sheriff Obligations

The Sheriff agrees to:

1. Accept \$360,000 of Board funding for the payment of approved Jail Mental Health service costs.
2. Provide accurate, current, and complete disclosure to the Board, upon request, of the financial status of Board funds received and expended for the purposes outlined in this Agreement.
3. Maintain records which adequately identify the source and use of such funds expended for the purposes outlined in this Agreement.
4. On a monthly basis provide the Board with a monthly report summarizing the jail mental health services as provided for each month. At a minimum report to contain:

- a. Number of detainees receiving mental health services; and
 - b. Number of psychiatric assessments completed; and
 - c. Number of referrals completed for community mental health services.
5. Complete Memorandum of Understandings (MOUs) with Chestnut Health Systems and Comprehensive Behavioral Health Services that outline actions and communication processes for referral and linkage activities.
6. When established, actively participate in a community task force that addresses improved delivery of mental health services for the criminal justice population in St. Clair County.
7. Identify those detainees in need of referral to community mental health services and facilitate/coordinate agency intake prior to discharge. To include access to electronic communications for the detainee to complete initial contact with referral agency.
8. Maintain clinical records that document the delivery of mental health services to include, assessments, treatment plans and progress notes.
9. Comply with non-discrimination laws by not discriminating against persons on the grounds of race, color, national origin, age, sex, actual or perceived gender identity, or handicap.
10. Provide the Board with a copy of the executed contract with Wexford that details the provision of mental health services in the jail.

V. Entire Agreement

The Agreement constitutes the entire agreement between the Board and Sheriff with respect to the subject matter hereof and supersedes all prior negotiations, representations, or contracts. No written or oral agreements, representations, statements, negotiations, understandings, or discussions that are not set out, referenced, or specifically incorporated in the Agreement shall in any way be binding between the Board and Sheriff.

VI. Availability of Funds

Payment under this Agreement is subject to the receipt of necessary and adequate funds as reported in the *St. Clair County Ordinance – Levy and Final Extension of 2020 Taxes Payable in 2021*.

VII. Term and Termination

The Agreement shall be effective for the Calendar Year beginning January 1, 2021 and ending on December 31, 2021.

Either party, upon thirty (30) days' notice written notice, may terminate this Agreement. If termination is so made, uncommitted funds shall be returned to the control of the Board.

VIII. Confidentiality Requirements

1. The Board and the Sheriff shall not use any information obtained or viewed in performance of the Agreement in any manner except as necessary for the proper discharge of their respective obligations under the Agreement.

2. Both Board and Sheriff will adhere to all state and federal regulations regarding confidentiality of patient records, including but not limited to: (1) Mental Health and Developmental Disabilities Confidentiality Act, 740 ILCS 110/1 et seq. and (2) 42 CFR Part 2 ("Confidentiality of Substance Use Disorder Patient Records"), and the Alcoholism and Other Drug Abuse and Dependency Act, 20 ILCS 301/1-1 et seq.

IX. IN WITNESS WHEREOF, the undersigned duly authorized officers or agents of each party affix their signatures on the day and year so indicated.

ST. CLAIR COUNTY MENTAL HEALTH BOARD

Signed: _____

Title: _____

Name: _____

Date: _____

ST. CLAIR COUNTY SHERIFF

Signed: _____

Title: _____

Name: _____

Date: _____

INTERAGENCY AGREEMENT
FOR THE PROVISION OF
MENTAL HEALTH SERVICES AT THE ST. CLAIR COUNTY JAIL

I. Introduction

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3. Maintain records which adequately identify the source and use of such funds expended for the purposes outlined in this Agreement.
4. On a monthly basis provide the Board with a monthly report summarizing the jail mental health services as provided for each month. At a minimum report to contain:

- a. Number of detainees receiving mental health services; and
 - b. Number of psychiatric assessments completed; and
 - c. Number of referrals completed for community mental health services.
5. Complete Memorandum of Understandings (MOUs) with Chestnut Health Systems and Comprehensive Behavioral Health Services that outline actions and communication processes for referral and linkage activities.
 6. When established, actively participate in a community task force that addresses improved delivery of mental health services for the criminal justice population in St. Clair County.
 7. Identify those detainees in need of referral to community mental health services and facilitate/coordinate agency intake prior to discharge. To include access to electronic communications for the detainee to complete initial contact with referral agency.
 8. Maintain clinical records that document the delivery of mental health services to include, assessments, treatment plans and progress notes.
 9. Comply with non-discrimination laws by not discriminating against persons on the grounds of race, color, national origin, age, sex, actual or perceived gender identity, or handicap.
 10. Provide the Board with a copy of the executed contract with Wexford that details the provision of mental health services in the jail.

V. Entire Agreement

The Agreement constitutes the entire agreement between the Board and Sheriff with respect to the subject matter hereof and supersedes all prior negotiations, representations, or contracts. No written or oral agreements, representations, statements, negotiations, understandings, or discussions that are not set out, referenced, or specifically incorporated in the Agreement shall in any way be binding between the Board and Sheriff.

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2. Both Board and Sheriff will adhere to all state and federal regulations regarding confidentiality of patient records, including but not limited to: (1) Mental Health and Developmental Disabilities Confidentiality Act, 740 ILCS 110/1 et seq. and (2) 42 CFR Part 2 ("Confidentiality of Substance Use Disorder Patient Records"), and the Alcoholism and Other Drug Abuse and Dependency Act, 20 ILCS 301/1-1 et seq.

IX. IN WITNESS WHEREOF, the undersigned duly authorized officers or agents of each party affix their signatures on the day and year so indicated.

ST. CLAIR COUNTY MENTAL HEALTH BOARD

Signed: _____

Title: _____

Name: _____

Date: _____

ST. CLAIR COUNTY SHERIFF

Signed: _____

Title: _____

Name: _____

Date: _____



COUNTY OF ST CLAIR

CENTRAL SERVICES

Phone (618) 825-5794
Fax (618) 825-5111

10 Public Square
Belleville IL 62220

E-mail autoshop@co.st-clair.il.us

Approval for four 2021 Chevrolet Equinox from Miles Chevrolet in Decatur Illinois 62526 for \$ 20,658.00 each, Total Amount \$ 82,632.00 Three cars will be assigned to the Assessors office replacing older vehicles, and one vehicle will be assigned to the Zoning office replacing one older vehicle. Miles Chevrolet has Government pricing for these cars, with the State OF Illinois the contract number # 19-416CMS-BOSS4-P-11941.

Thank You

George Markezich

February 16 2021

9B4



COUNTY OF ST CLAIR

CENTRAL SERVICES

Phone (618) 825-5794
Fax (618) 825-5111

10 Public Square
Belleville IL 62220

E-mail autoshop@co.st-clair.il.us

Approval for two 2021 Ford Explorer Police Interceptor Utility from Morrow Brothers Ford Greenfield Illinois 62044 for \$ 35,930.00 each, Total Amount \$ 71,860.00. These cars will be assigned to the Sheriff Department replacing older Sheriff Cars. Morrow Brothers Ford has the Government pricing for these cars, with the State OF Illinois the contract number # 19-416CMS BOSS4-P-11453.

Thank You

George Markezich

February 16, 2021

9B5

February 22, 2021

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 February 2021 are hereby submitted to this Honorable Body for approval by roll call vote.

Respectfully submitted,

FINANCE COMMITTEE
St. Clair County Board

9 B 6

February 22, 2021

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 February 2021.

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

9B7

RESOLUTION NO. 2598-21-R

**RESOLUTION PROCLAIMING THE MONTH OF APRIL 2021 AS
FAIR HOUSING MONTH IN ST. CLAIR COUNTY**

WHEREAS, April, 2021 marks the fifty-third anniversary of the Federal Fair Housing Law of 1968 that affirms the right of every citizen to obtain housing of their choice regardless of race, color, sex, sexual orientation or gender identity, religion, national origin, disability, and familial status; and

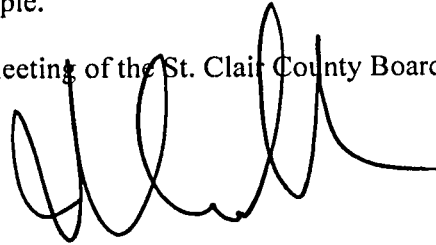
WHEREAS, these laws prohibit discrimination and harassment in all aspects of housing including sales and rentals, evictions, terms and conditions, mortgage loans and insurance, land use and zoning; and

WHEREAS, Federal Law also requires housing providers to make accommodations in rules, practices, and physical structure of premises to permit persons with disabilities to use and enjoy a dwelling; and

WHEREAS, St. Clair County has and will in the future, continue to support equal opportunity in housing for all residents in St. Clair County and work with local governments in order to achieve these goals;

NOW, THEREFORE BE IT RESOLVED St. Clair County does hereby proclaim April as Fair Housing Month and encourages its citizens and organizations to celebrate diversity and value the goal of equal housing opportunity for all people.

APPROVED AND ADOPTED at a regular meeting of the St. Clair County Board in the State of Illinois this 22nd day of February, 2021.



**MARK A. KERN, Chairman
St. Clair County Board**

Attest:

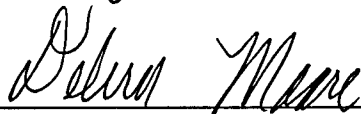

Thomas Holbrook, County Clerk

RESOLUTION NO. 2598-21-R

REVIEWED BY:



State's Attorney's Office



Director of Administration

/s/ Stephen Reeb

/s/ Susan Gruberman

/s/ Willie Dancy

/s/ Scott Greenwald

/s/ Richie Meile

/s/ Ken Sharkey

GRANTS COMMITTEE

/s/ Roy Mosley

/s/ Scott Tieman

/s/ CJ Baricevic

/s/ Ken Easterley

/s/ Steve Gomric

/s/ Michael O'Donnell

JUDICIARY COMMITTEE

RESOLUTION NO. 2599-21-R

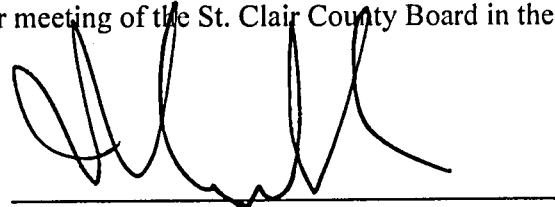
RESOLUTION PROCLAIMING APRIL 5 THROUGH APRIL 9, 2021 AS
"ST. CLAIR COUNTY COMMUNITY DEVELOPMENT WEEK"

WHEREAS, the Community Development Block Grant (CDBG) has contributed to the community development of neighborhoods throughout the County since 1974 and HOME Investment Partnerships Grant since 1992, by providing resources to meet the needs of low and moderate income persons through housing rehabilitation, new home construction, homebuyer assistance, public facilities and infrastructure improvements, and through economic development opportunities to provide job creation, physical redevelopment and an improved local tax base; and

WHEREAS, the National Community Development Association has declared April 5 through April 9, 2021 *National Community Development Week* across the country to educate local officials and citizens about the significant role CDBG and HOME play in helping communities and the residents within them to achieve self-sufficiency and improve their standard of living;

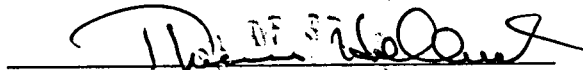
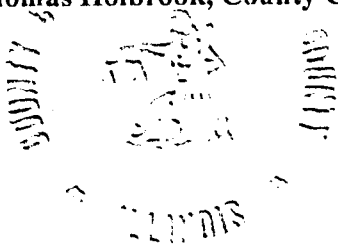
NOW, THEREFORE BE IT RESOLVED that St. Clair County, Illinois does hereby proclaim April 5 through April 9, 2021 as *St. Clair County Community Development Week*.

APPROVED AND ADOPTED at a regular meeting of the St. Clair County Board in the State of Illinois this 22nd day of February, 2021.



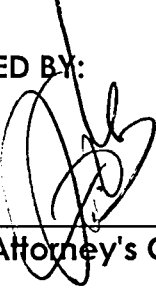
MARK A. KERN, Chairman
St. Clair County Board

Attest:

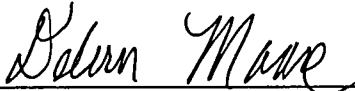

Thomas Holbrook, County Clerk

RESOLUTION NO. 2599-21-R

REVIEWED BY:



State's Attorney's Office



Director of Administration

/s/ Stephen Reeb _____

/s/ Susan Gruberman _____

/s/ Willie Dancy _____

/s/ Scott Greenwald _____

/s/ Richie Meile _____

/s/ Ken Sharkey _____

GRANTS COMMITTEE

/s/ Roy Mosley _____

/s/ Scott Tieman _____

/s/ CJ Baricevic _____

/s/ Ken Easterley _____

/s/ Steve Gomric _____

/s/ Michael O'Donnell _____

JUDICIARY COMMITTEE



MARK A. KERN
CHAIRMAN

ST. CLAIR COUNTY BOARD

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

(618) 825-2203 • FAX: (618) 825-2740

District 5
LONNIE MOSLEY
VICE-CHAIRMAN

BOARD MEMBERS

District 1
ROBERT L. ALLEN, JR.

District 2
HARRY HOLLINGSWORTH

District 3
WILLIE L. DANCY

District 4
ROBERT A. WILHELM

District 6
ROY MOSLEY, JR.

District 7
ED COCKRELL

District 8
KEN EASTERLEY

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C. RICHARD VERNIER

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SUSAN GRUBERMAN

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RICHIE MEILE

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District 25
JAMES HAYWOOD

District 26
SCOTT TIEMAN

District 27
KENNETH G. SHARKEY

District 28
SCOTT GREENWALD

District 29
RICK CASEY

February 10, 2021

Mr. Dan Krankeola, President /CEO Illinois South Tourism
4387 North Illinois Street, Suite 200
Swansea, IL 62226

RE: Illinois FY 2022 Certification

Dear Mr. Krankeola:

The purpose of this letter is to indicate that St. Clair County Board will continue to recognize Illinois South Tourism as one of the Certified Tourism Bureaus within the State of Illinois.

We understand that Illinois South Tourism will provide promotional support through its FY 2022 annual program for its service area that includes St. Clair County, Illinois. We look forward to the work that will be performed by Illinois South Tourism to develop marketing programs for St. Clair County and the other counties in the region.

Sincerely,

MARK A. KERN, Chairman
St. Clair County Board

APPROVED BY:

/s/ Stephen Reeb

/s/ Susan Gruberman

/s/ Willie Dancy

/s/ Scott Greenwald

/s/ Richie Meile

/s/ Ken Sharkey

St. Clair County Grants Committee

MAK/jl

RESOLUTION #2600-21-RT

WHEREAS, the County of St. Clair is proposing the improvement of structures 082-3081 and 082-3082 which carry Curtiss-Steinberg Road, County Highway 97, over Upper Cahokia Road and the Union Pacific Alton & Southern Railroad, respectively; and

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

WHEREAS, the firm of Thouvenot, Wade and Moerchen, Inc., has agreed to perform all the necessary design and preparation of plans as stated hereinbefore, at the estimated cost-plus fixed fee amount of \$108,180.00.

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

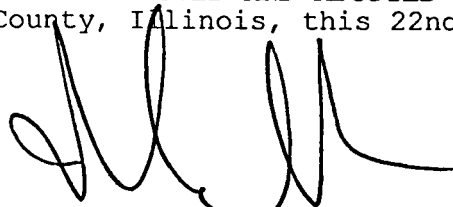
BE IT FURTHER RESOLVED, that, pending approval of the aforesaid agreement by the Illinois Department of Transportation, the Chairman of this Board is authorized and directed to execute the Agreement on behalf of the County, with Thouvenot, Wade and Moerchen, Inc. for engineering work in accordance with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

BE IT FURTHER RESOLVED, that the services to be performed under the above said Engineering Agreement with Thouvenot, Wade and Moerchen, Inc. be a part of the improvement designated Section 20-00304-06-BR; and

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

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

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 22nd day of February 2021.



County Board Chairman

Attest



County Clerk

REVIEWED BY:

Resolution No. 2600-21-RT

State's Attorney's Office

Director of Administration

151 C. RICHARD VARNIER

151 MARTY CRAWFORD

151 RICHIE WELLS

151 ROY MOSLEY, JR.

151 BOB ALLEN

151 BOB TRENTMAN

151 MICHAEL O'DONNELL
TRANSPORTATION COMMITTEE

151 ROY MOSLEY

151 SCOTT TIEMAN

151 C.J. BARICWIC

151 KEN GASTARLAY

151 STEVE GOMEK

151 MICHAEL O'DONNELL

JUDICIARY COMMITTEE

151 L. Mosley

151 JOAN COERS

151 STEVE GOMEK

151 SUE GAUBERMAN

151 JANA MOLL

151 C. RICHARD VARNIER

FINANCE COMMITTEE



Using Federal Funds? ☐ Yes ☒ No Agreement For
MFT PE

Agreement Type
Original

LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number	Job Number
St. Clair County Dept. of Roads & Bridges	St. Clair	20-00304-06-BR	
Project Number	Contact Name	Phone Number	Email
	Randy Georgen	(618) 233-1392	Randy.Georgen@co.st-clair.il.us

SECTION PROVISIONS

Local Street/Road Name	Key Route	Length	Structure Number
Curtiss Steinberg Road	FAU 912	0.01	082-3081 & 082-3082
Location Termini			Add Location
As necessary for minor approach work either side of existing bridge			Remove Location

Project Description

To determine the cause of the difference in elevation between the superstructure and approaches of structures 082-3081 and 082-3082 and develop repair plans addressing findings. The design shall include necessary work to repair deterioration near the ends of the structures. The bearing assemblies, beam ends, expansion joints, diaphragms, etc. shall be repaired, replaced or repainted as determined necessary. Minor approach work may be necessary to provide a smooth ride. Additionally, voids under the concrete slope walls shall be filled and joints shall be sealed.

The project is located within the corporate limits of Sauget along Curtiss Steinberg Road between Sauget Industrial Parkway and Falling Springs Road. The structures span over Upper Cahokia Road and the Union Pacific Alton & Southern railroad tracks.

Engineering Funding	☐ MFT/TBP	☐ State	☒ Other	Rebuild IL	
Anticipated Construction Funding	☐ Federal	☐ MFT/TBP	☐ State	☒ Other	Rebuild IL

AGREEMENT FOR

☒ Phase I - Preliminary Engineering ☒ Phase II - Design Engineering

CONSULTANT

Consultant (Firm) Name	Contact Name	Phone Number	Email
Thouvenot, Wade, & Moerchen, Inc	Matt Joost	(618) 624-4488	mjoost@twm-inc.com
Address	City	State	Zip Code
4940 Old Collinsville Road	Swansea	IL	62226

THIS AGREEMENT IS MADE between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Project funding allotted to the LPA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT," will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Since the services contemplated under the AGREEMENT are professional in nature, it is understood that the ENGINEER, acting as an individual, partnership, firm or legal entity, qualifies for professional status and will be governed by professional ethics in its relationship to the LPA and the DEPARTMENT. The LPA acknowledges the professional and ethical status of the ENGINEER by entering into an AGREEMENT on the basis of its qualifications and experience and determining its compensation by mutually satisfactory negotiations.

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WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

Regional Engineer	Deputy Director, Office of Highways Project Implementation, Regional Engineer, Department of Transportation
Resident Construction Supervisor	Authorized representative of the LPA in immediate charge of the engineering details of the construction PROJECT

AGREEMENT EXHIBITS

The following EXHIBITS are attached hereto and made a part of hereof this AGREEMENT:

- ☒ EXHIBIT A: Scope of Services
- ☒ EXHIBIT B: Project Schedule
- ☒ EXHIBIT C: Direct Costs Check Sheet
- ☒ EXHIBIT D: Qualification Based Selection (QBS) Checklist
- ☒ EXHIBIT E: Cost Estimate of Consultant Services Worksheet (BLR 05513 or BLR 05514)
- ☐ _____
- ☐ _____
- ☐ _____

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
6. To invoice the LPA, The ENGINEER shall submit all invoices to the LPA within three months of the completion of the work called for in the AGREEMENT or any subsequent Amendment or Supplement.
7. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of US Department of Transportation (US DOT) assisted contract. Failure by the Engineer to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
8. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
9. For Preliminary Engineering Contracts:
 - (a) To attend meetings and visit the site of the proposed improvement when requested to do so by representatives of the LPA or the DEPARTMENT, as defined in Exhibit A (Scope of Services).
 - (b) That all plans and other documents furnished by the ENGINEER pursuant to the AGREEMENT will be endorsed by the ENGINEER and affixed the ENGINEER's professional seal when such seal is required by law. Such endorsements must be made by a person, duly licensed or registered in the appropriate category by the Department of Professional Regulation of the State of Illinois. It will be the ENGINEER's responsibility to affix the proper seal as required by the Bureau of Local Roads and Streets manual published by the DEPARTMENT.
 - (c) That the ENGINEER is qualified technically and is thoroughly conversant with the design standards and policies applicable for the PROJECT; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated in Exhibit A (Scope of Services).
10. That the engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT (See Exhibit C).

II. THE LPA AGREES,

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the Professional Services Selection Act (50 ILCS 510) (Exhibit D).

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2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.
3. To pay the ENGINEER:
 - (a) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
 - (b) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and DEPARTMENT a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.
 - (c) For Non-Federal County Projects - (605 ILCS 5/5-409)
 - (1) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER. Such payments to be equal to the value of the partially completed work in all previous partial payments made to the ENGINEER.
 - (2) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and STATE, a sum of money equal to the basic fee as determined in the AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.
4. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the following compensation method as discussed in 5-5.10 of the BLR Manual.
Method of Compensation:

☐ Percent	A sum of money equal to _____ percent of the awarded contract cost of the proposed improvements as approved by the DEPARTMENT
☐ Lump Sum	_____ (Maximum Fee \$20,000) (For federal funds the lump sum shall be developed using Cost Plus Fixed Fee Formula).
☐ Specific Rate	_____ (Maximum Fee \$150,000)
☒ Cost plus Fixed Fee:	Anniversary

Total Compensation = DL + DC + OH + FF
Where:
DL is the total Direct Labor,
DC is the total Direct Cost,
OH is the firm's overhead rate applied to their DL and
FF is the Fixed Fee.
Where FF = (0.33 + R) DL + %SubDL, where R is the advertised Complexity Factor and %SubDL is 10% profit allowed on the direct labor of the subconsultants.
The Fixed Fee cannot exceed 15% of the DL + OH.
5. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).

III. IT IS MUTUALLY AGREED,

1. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT; the Federal Highway Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
2. That the ENGINEER shall be responsible for any all damages to property or persons out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents and employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error

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omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.

3. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data, if any from soil survey and subsurface investigation with the understanding that all such materials become the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.
4. In the event that the DEPARTMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred prior to receipt of notice of suspension. In addition, upon the resumption of services the LPA shall compensate the ENGINEER, for expenses incurred as a result of the suspension and resumption of its services, and the ENGINEER's schedule and fees for the remainder of the project shall be equitably adjusted.
5. This AGREEMENT shall continue as an open contract and the obligations created herein shall remain in full force and effect until the completion of construction of any phase of professional services performed by others based upon the service provided herein. All obligations of the ENGINEER accepted under this AGREEMENT shall cease if construction or subsequent professional services are not commenced within 5 years after final payment by the LPA.
6. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and have harmless the LPA, the DEPARTMENT, and their officers, employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting therefrom. These indemnities shall not be limited by the listing of any insurance policy.
7. The ENGINEER and LPA certify that their respective firm or agency:
 - (a) has not employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for the LPA or the ENGINEER) to solicit or secure this AGREEMENT,
 - (b) has not agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
 - (c) has not paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for the LPA or the ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
 - (d) that neither the ENGINEER nor the LPA is/are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
 - (e) has not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.
 - (f) are not presently indicated for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph and
 - (g) has not within a three-year period preceding this AGREEMENT had one or more public transaction (Federal, State, local) terminated for cause or default.

Where the ENGINEER or LPA is unable to certify to any of the above statements in this clarification, an explanation shall be attached to this AGREEMENT.

8. In the event of delays due to unforeseeable causes beyond the control of and without fault or negligence of the ENGINEER no claim for damages shall be made by either party. Termination of the AGREEMENT or adjustment of the fee for the remaining services may be requested by either party if the overall delay from the unforeseen causes prevents completion of the work within six months after the specified completion date. Examples of unforeseen causes included but are not limited to: acts of God or a public enemy; acts of the LPA, DEPARTMENT, or other approving party not resulting from the ENGINEER's unacceptable services; fire; strikes; and floods.

If delays occur due to any cause preventing compliance with the PROJECT SCHEDULE, the ENGINEER shall apply in writing to the LPA for an extension of time. If approved, the PROJECT SCHEDULE shall be revised accordingly.
9. This certification is required by the Drug Free Workplace Act (30 ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the DEPARTMENT unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to suspension of contract on grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the DEPARTMENT for at least one (1) year but not more than (5) years.

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

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

- Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER, LPA and the Department agree to meet the PROJECT SCHEDULE outlined in EXHIBIT B. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future projects. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period.

- ## AGREEMENT SUMMARY

Subconsultants	TIN/FEIN/SS Number	Agreement Amount
Subconsultant Total		
Prime Consultant Total		\$108,180.00
Total for all work		\$108,180.00

AGREEMENT SIGNATURES

St. Clair

By		Date		By		Date	
----	--	------	--	----	--	------	--

Name of Local Public Agency	Local Public Agency Type	Title
St. Clair	County	

(SEAL)

Executed by the ENGINEER:

Consultant (Firm) Name

Attest:

Thouvenot, Wade, & Moerchen, Inc

By		Date	
		2/17/2021	

Title
Structural Engineering Manager

By		Date	
		02/17/2021	

Title
President

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Local Public Agency	County	Section Number
St. Clair County Dept. of Roads & Bridges	St. Clair	20-00304-06-BR

**EXHIBIT A
SCOPE OF SERVICES**

To perform or be responsible for the performance of the engineering services for the LPA, in connection with the PROJECT herein before described and enumerated below

Basic Scope of Services:

1. Prepare Abbreviated Bridge Condition Reports
2. Prepare Preliminary and Pre-Final Roadway and Bridge Plans
3. Prepare Finals Plans, Specifications, and Estimates
4. Coordinate with Utilities to avoid existing utility facilities within the project limits when possible.
5. Coordinate with railroad and airport to obtain necessary clearances for proposed work.
6. Perform Quality Control/Quality Assurance.

Exclusions

1. Visual inspection of portions of bridge over Railroad right-of-way. If hands-on inspection for any portion of the bridge on Railroad ROW is required, TWM will negotiate Additional Scope to meet railroad flagging requirements.
2. Guardrail length of need will not be evaluated. Existing guardrail adjacent to the ends of bridge will only be replaced as needed for structural modifications.connection.
3. Only minimal roadway improvements as necessary to meet up with structural modifications are included.
4. No topographic survey, which may be required if guardrail replacement is required.
5. Traffic Control for Bridge Condition Report inspections. County has agreed to provide traffic control as required.
6. Environmental Survey Request not required per correspondence with IDOT.
7. Construction Phase Engineering services.

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Local Public Agency	County	Section Number
St. Clair County Dept. of Roads & Bridges	St. Clair	20-00304-06-BR

**EXHIBIT B
PROJECT SCHEDULE**

Phase I - Preliminary Engineering

- * Assumed NTP - March 15, 2021
- * BCR Due - April 23, 2021
- * Receive BCR Comments from County and IDOT - May 26, 2021

Phase II - Design Engineering

- * Preliminary Plans Submitted - July 16, 2021
- * Receive Preliminary Plan Comments from County and IDOT - September 15, 2021
- * Pre-Final Plans Due - December 3, 2021
- * Receive Pre-Final Plan Comments from County and IDOT - January 3, 2022
- * Final PS&Es Due - January 28, 2022

Anticipated Letting Date - April 29, 2022

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Local Public Agency	County	Section Number
St. Clair County Dept. of Roads & Bridges	St. Clair	20-00304-06-BR

Exhibit C
Direct Costs Check Sheet

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.

Item	Allowable	Quantity	Contract Rate	Total
☐ Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost (Up to state rate maximum)			
☐ Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			
☐ Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			
☒ Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			
☐ Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day			
☐ Vehicle Rental	Actual cost (Up to \$55/day)			
☐ Tolls	Actual cost			
☐ Parking	Actual cost			
☐ Overtime	Premium portion (Submit supporting documentation)			
☐ Shift Differential	Actual cost (Based on firm's policy)			
☐ Overnight Delivery/Postage/Courier Service	Actual cost (Submit supporting documentation)			
☐ Copies of Deliverables/Mylars (In-house)	Actual cost (Submit supporting documentation)			
☐ Copies of Deliverables/Mylars (Outside)	Actual cost (Submit supporting documentation)			
☐ Project Specific Insurance	Actual Cost			
☐ Monuments (Permanent)	Actual Cost			
☐ Photo Processing	Actual Cost			
☐ 2-Way Radio (Survey or Phase III Only)	Actual Cost			
☐ Telephone Usage (Traffic System Monitoring Only)	Actual Cost			
☐ CADD	Actual cost (Max \$15/hour)			
☐ Web Site	Actual cost (Submit supporting documentation)			
☐ Advertisements	Actual cost (Submit supporting documentation)			
☐ Public Meeting Facility Rental	Actual cost (Submit supporting documentation)			
☐ Public Meeting Exhibits/Renderings & Equipment	Actual cost (Submit supporting documentation)			
☐ Recording Fees	Actual Cost			
☐ Transcriptions (specific to project)	Actual Cost			
☐ Courthouse Fees	Actual Cost			
☐ Storm Sewer Cleaning and Televising	Actual cost (Requires 2-3 quotes with IDOT approval)			
☐ Traffic Control and Protection	Actual cost (Requires 2-3 quotes with IDOT approval)			
☐ Aerial Photography and Mapping	Actual cost (Requires 2-3 quotes with IDOT approval)			
☐ Utility Exploratory Trenching	Actual cost (Requires 2-3 quotes with IDOT approval)			
☐ Testing of Soil Samples	Actual Cost			
☐ Lab Services	Actual Cost (Provide breakdown of each cost)			
☐ Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			
☐				
☐				
☐				
☐				
☐				
Total Direct Costs				

981

Local Public Agency	County	Section Number
St. Clair County Dept. of Roads & Bridges	St. Clair	20-00304-06-BR

Exhibit D
Qualification Based Selection (QBS) Checklist

The LPA must complete Exhibit D. If the value meets or will exceed the threshold in 50 ILCS 510, QBS requirements must be followed. Under the threshold, QBS requirements do not apply. The threshold is adjusted annually. If the value is under the threshold with federal funds being used, federal small purchase guidelines must be followed.

☐ Form Not Applicable (engineering services less than the threshold)

Items 1-13 are required when using federal funds and QBS process is applicable. Items 14-16 are required when using State funds and the QBS process is applicable.

		No	Yes
1	Do the written QBS policies and procedures discuss the initial administration (procurement, management and administration) concerning engineering and design related consultant services?	☐	☐
2	Do the written QBS policies and procedures follow the requirements as outlined in Section 5-5 and specifically Section 5-5.06 (e) of the BLRS Manual?	☐	☐
3	Was the scope of services for this project clearly defined?	☐	☐
4	Was public notice given for this project?	☐	☐
5	Do the written QBS policies and procedures cover conflicts of interest?	☐	☐
6	Do the written QBS policies and procedures use covered methods of verification for suspension and debarment?	☐	☐
7	Do the written QBS policies and procedures discuss the methods of evaluation?	☐	☐
	Project Criteria		Weighting
	Add		
8	Do the written QBS policies and procedures discuss the method of selection?	☐	☐
Selection committee (titles) for this project			
Top three consultants ranked for this project in order			
1			
2			
3			
9	Was an estimated cost of engineering for this project developed in-house prior to contract negotiation?	☐	☐
10	Were negotiations for this project performed in accordance with federal requirements.	☐	☐
11	Were acceptable costs for this project verified?	☐	☐
12	Do the written QBS policies and procedures cover review and approving for payment, before forwarding the request for reimbursement to IDOT for further review and approval?	☐	☐
13	Do the written QBS policies and procedures cover ongoing and finalizing administration of the project (monitoring, evaluation, closing-out a contract, records retention, responsibility, remedies to violations or breaches to a contract, and resolution of disputes)?	☐	☐
14	QBS according to State requirements used?	☐	☒
15	Existing relationship used in lieu of QBS process?	☐	☒
16	LPA is a home rule community (Exempt from QBS).	☒	☐

981



COST ESTIMATE OF CONSULTANT SERVICES

ANNIVERSARY

Local Public Agency

St. Clair County Dept. of Roads & Bridges

County

St. Clair

Section Number

20-00304-05-

Consultant (Firm) Name

TWM, Inc.

Prepared By

M. Joost

Date

2/3/2021

PAYROLL ESCALATION TABLE

CONTRACT TERM

18

MONTHS

START DATE

3/1/2021

RAISE DATE

ANNIVERSARY

OVERHEAD RATE

COMPLEXITY FACTOR

% OF RAISE

ESCALATION PER YEAR

DETERMINE THE MID POINT OF THE AGREEMENT

9

CALCULATE THE ESCALATION FACTOR TO THE MIDPOINT OF THE CONTRACT

1.50%

The total escalation for this project would be:

1.50%

901

Section Number

20-00304-05-BR

9D1

St. Clair County Dept. of Roads & Bridges

St. Clair

Exhibit E Cost Estimate of Consultant Services Worksheet Anniversary Rais

COMPLEXITY FACTOR

95,950

901

AVERAGE HOURLY PROJECT RATES

Exhibit E Cost Estimate of Consultant Services Worksheet Anniversary Raise

SHEET

1 OF 1

1

1

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES				Phase I Engineering			Phase II Engineering								
		Hours	% Part.	Wgtd Avg		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Accounting/Bookkeeping/HR	39.64	8.0	0.87%	0.34		3	0.86%	0.34	5	0.87%	0.34						
CAD Technician	30.27	0.0															
Engineer Designer/Sr Surv Tech	40.61	0.0															
Engineer/PE	37.62	279.0	30.19%	11.36		93	26.65%	10.02	186	32.35%	12.17						
Inspector/Instrument Tech	24.84	0.0															
Junior Engineer/EIT/SIT	29.66	339.0	36.69%	10.88		125	35.82%	10.62	214	37.22%	11.04						
Project Mgrs/Prof Engineers	46.70	0.0															
Reg Land Surveyor	46.12	0.0															
Senior CAD Technician	40.70	0.0															
Senior Engineer	62.12	0.0															
Sr Project Mgrs/Dept Heads	61.21	86.0	9.31%	5.70		44	12.61%	7.72	42	7.30%	4.47						
Structural Engineer	51.55	212.0	22.94%	11.83		84	24.07%	12.41	128	22.26%	11.48						
Survey Crew Chief	30.17	0.0															
Technicians/Interns	18.27	0.0															
Word Proc/Sec/Off Suppt	25.83	0.0															
		0.0															
		0.0															
		0.0															
		0.0															
		0.0															
		0.0															
		0.0															
		0.0															
		0.0															
		0.0															
		0.0															
		0.0															
TOTALS		924.0	100%	\$40.11		349.0	100.00%	#####	575.0	100%	####	0.0	0%	\$0.00	0.0	0%	\$0.00

Curtiss Steinberg Bridge Repairs

Phase	Subphase	Task	Employee Classification	Senior Project Mgrs; Department Heads	Structural Engineer	Engineer; PE	Junior Engineer; EIT; SIT	Senior Project Mgrs; Department Heads	Engineer; PE	Junior Engineer; EIT; SIT	Accounting; Bookkeeping; HR	TOTALS
			Rate	\$ 176.65	\$ 148.76	\$ 108.55	\$ 85.59	\$ 176.65	\$ 108.55	\$ 85.59	\$ 131.31	Hours
Phase I Engineering												
				44	84	68	108		25	17	3	349
		Bridge Condition Reports										
		Prepare for Inspection			4		4					8
		Inspection			16		16					32
		Report (Abbreviated BCRs)			54	54	54					162
		Structure Load Ratings			4	8	8					20
		Address Client Comments			6	6	6					18
		QA/QC		10								10
		Coordination (Utilities, RR, Airport)										
		Utility Coordination		4					15	7		26
		Railroad Coordination		10			10		5	5		30
		Airport Coordination		10			10		5	5		30
		Project Management		10							3	13
Phase II Engineering												
				35	128	121	128	7	65	86	5	575
		Roadway										
		Plans										
		Cover Sheet							1	2		3
		General Notes							1	2		3
		Summary of Quantities							2	4		6
		Typical Sections							1	2		3
		Plan and Profile Sheets							4	12		16
		Traffic Control Plan							12	24		36
		Erosion and Sediment Control Plan							1	1		2
		Specifications										
		Front-End Documents							6			6
		Check Sheets							3			3
		Technical Specifications							6	2		8
		Estimates										
		Quantities & schedules							4	10		14
		Estimate of Cost							2	4		6
		Estimate of Time							2	4		6
		IDOT Coordination (Design Variances, etc.)		4					12	8		24
		Address Reviewer Comments, Prepare Disposition							4	2		6
		Adjust Plans, Quantities, Sched & SOQ							2	8		10
		Adjust Front End Documents							2	1		3
		QA/QC						7				7
		Structural										
		Plans for SN 082-3081										
		General Plan & Elevation SN 082-3081			8	8	8					24
		General Repair Details & Section			3	3	3					9
		Deck Repair Plan			6	6	6					18
		Temporary Barrier Details			0.5	0.5	0.5					1
		Joint Rem. & Replace, Plan			6	6	6					18
		Joint Rem. & Replace, Details			6	6	6					18
		Preformed Joint Strip Seal			0.5	0.5	0.5					1
		Bearing Replacement Details			6	6	6					18
		Structural Steel Repair			6	6	6					18
		Bar Splicer Details			0.5	0.5	0.5					1
		Existing Structure Sheets			2	2	2					4
		Plans for SN 082-3082										
		General Plan & Elevation SN 082-3082			8	8	8					24
		General Repair Details & Section			3	3	3					9
		Deck Repair Plan			6	6	6					18
		Temporary Barrier Details			0.5	0.5	0.5					1
		Joint Rem. & Replace, Plan			6	6	6					18
		Joint Rem. & Replace, Details			6	6	6					18
		Preformed Joint Strip Seal			0.5	0.5	0.5					1
		Bearing Replacement Details			6	6	6					18
		Structural Steel Repair			6	6	6					18
		Slope/soil Repair Details			2	2	2					6
		Bar Splicer Details			0.5	0.5	0.5					1
		Existing Structure Sheets			2	2	2					4
		Calculations										
		Bearing Design			4	4	4					12
		Structural Steel Repairs			4	4	4					12
		Specifications										
		Check Sheets			1	1	1					3
		Technical Specifications			3	3	3					9
		Estimates										
		Quantities			4	4	4					12
		Estimate of Cost			2	2	2					6
		Estimate of Time			2	2	2					6
		Address Reviewer Comments			11	11	11					33
		Pay Item Worksheet			2	2	2					6
		Structure Design Computations			4	4	4					12
		QA/QC		17								17
		Project Management		14							5	19

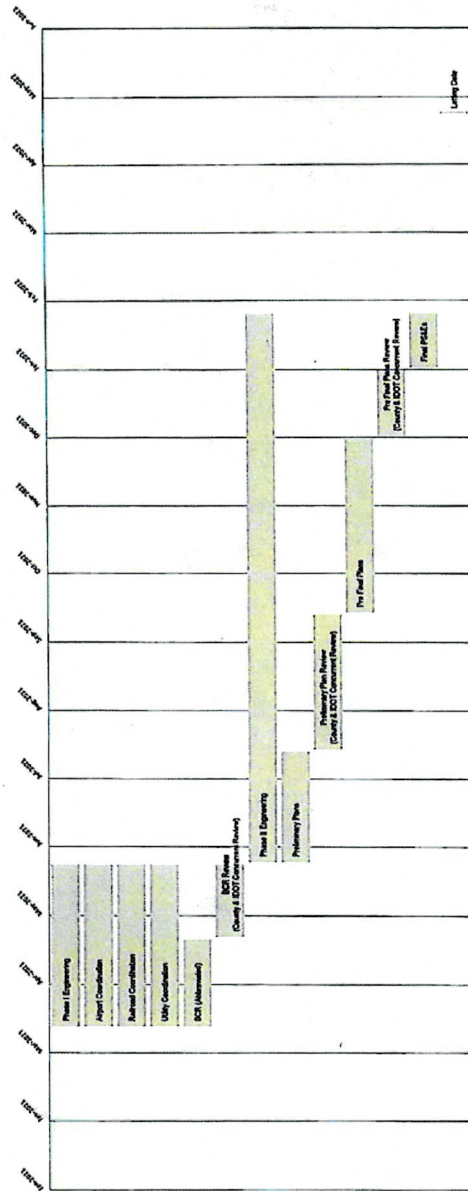
Exclusions

1. Visual inspection of portions of bridge over Railroad right-of-way. If hands-on inspection for any portion of the bridge on Railroad ROW is required, TVM will negotiate Additional Scope to meet railroad flagging requirements.
2. Guardrail length of need will not be evaluated. Existing guardrail at ends of bridge will only be replaced as needed for structural modifications.
3. Only minimal roadway improvements as necessary to meet up with structural modifications are included.
4. No topographic survey, which may be required if guardrail replacement is required.
5. Traffic Control for Bridge Condition Report inspections. County has agreed to provide traffic control as required.
6. Environmental Survey Request not required per correspondence with IDOT.

9/11

Printed Date: 17-Feb-21

Current Date:	Status	Task Name	Start Date	End Date	Days	Col
1	On Schedule	Phase I Engineering	3/15/21	5/26/21	72	72
1.1	On Schedule	Airport Coordination	3/15/21	5/26/21	72	72
1.2	On Schedule	Railroad Coordination	3/15/21	5/26/21	72	72
1.3	On Schedule	Utility Coordination	3/15/21	5/26/21	72	72
1.4	On Schedule	BOR (Administrative)	3/15/21	4/23/21	39	39
1.5	On Schedule	BOR Review (Weekly & DOT Concurrent Review)	4/24/21	5/26/21	32	32
2	On Schedule	Phase II Engineering	5/27/21	1/26/22	246	246
2.1	On Schedule	Preliminary Plans	5/27/21	7/16/21	50	50
2.2	On Schedule	Preliminary Plan Review (County & DOT Concurrent Review)	7/17/21	9/15/21	60	60
2.3	On Schedule	Pre Final Plans	9/16/21	1/31/22	78	78
2.4	On Schedule	Pre Final Plans Review (County & DOT Concurrent Review)	1/30/22	1/30/22	30	30
2.5	On Schedule	Final PSES	1/14/22	1/26/22	24	24
2.6	On Schedule	Letting Date	4/26/22	4/26/22	1	1



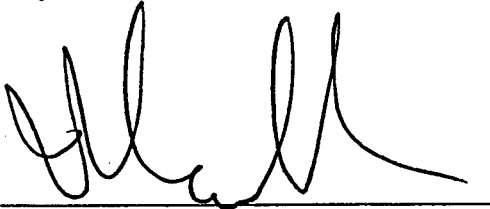
RESOLUTION 2601-21-RT

WHEREAS, Encompass Health, LLC., by Highway Permit 2699 seeks permission and authority to install bored electric line and water main lateral, under Frank Scott Parkway East, C.H. 95, Maintenance Section H 62-7, approximately 1700 feet West of Cross Street; and,

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

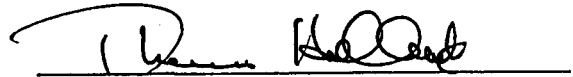
NOW, THEREFORE, BE IT RESOLVED, that the Chairman of the County Board be, and he is, hereby authorized and directed to execute said permit in the form recommended by the County Engineer.

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 22nd day of February 2021.



County Board Chairman

Attest

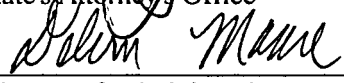


County Clerk

9-2

REVIEWED BY 

State's Attorney's Office


Director of Administration

S RICHARD VERNIER
S MARTY CRAWFORD
S RICHIE MEILE
S ROY MOSLEY, JR.
S BOB ALEN
S BOB TRENTMAN
S MICHAEL O'DONNELL
TRANSPORTATION COMMITTEE

S ROY MOSLEY
S SCOTT HEMAN
S C.T. BARICEVIC
S LEN EASTERLEY
S STEVE GOMRIC
S MICHAEL O'DONNELL

JUDICIARY COMMITTEE

RESOLUTION# 2602-21-RT

WHEREAS, St. Clair County 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 and the cost to revitalize this equipment may, 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 may, sell or dispose of the equipment as he sees fit in accordance with established County and State of Illinois policies and procedures.

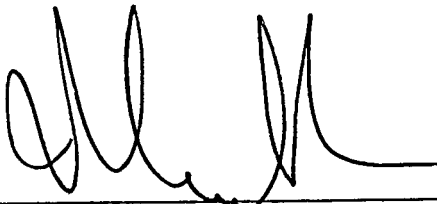
Tractor #13

John Deere 6140 D, Serial # 1P06140DTEM051300, Equipment ID # EM 051300

Sec. 21-00000-02-EQ

BE IT FURTHER RESOLVED that the sale or disposal of this equipment be designated as Section 21-00000-02-EQ.

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 22nd day of February 2021.



County Board Chairman



County Clerk

REVIEWED BY:

Resolution No. 2602-21-RT

State's Attorney's Office

Director of Administration

151 C. RICHARD VARNIER

151 MORAY CRAWFORD

151 RICHIE WEALE

151 ROY MASLEY, SR.

151 BOB ALLEN

151 BOB TRANKMAN

151 MICHAEL O'DONNELL
TRANSPORTATION COMMITTEE

151 ROY MASLEY

151 SCOTT TILMAN

151 C. J. BARICAVIC

151 ILEN GASTARLEY

151 STEVE GOMRIC

151 MICHAEL O'DONNELL

JUDICIARY COMMITTEE

151 JOHN COERS

151 STEVE GOMRIC

151 SUE GRUBERMAN

151 JANA WOL

151 C. RICHARD VARNIER

FINANCE COMMITTEE

Resolution #2603-21-RT

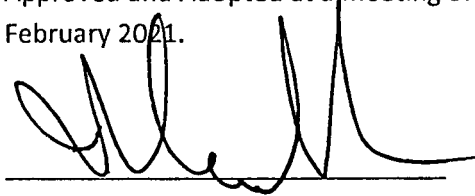
Whereas, St. Clair County regularly purchases equipment necessary to construct and maintain roads and bridges in a safe and reliable condition for the traveling public throughout St. Clair County; and

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

Now, Therefore, Be It Resolved, that there is hereby appropriated the sum of Two Hundred and Seventy Thousand Dollars (\$270,000.00) from the Highway Equipment Trust Fund to apply toward the purchase of two (2) International single axle dump trucks with 330 HP/1000 torque engines Model 2022 HV507 SFA 4X2; and

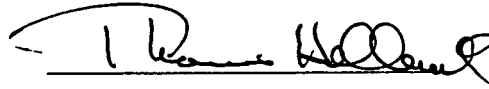
BE IT Further Resolved, that the purchase of these trucks be designated as Section 21-00000-03-EQ.

Approved and Adopted at a meeting of the County Board of St. Clair County, Illinois this 22nd day of February 2021.

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

Mark Kern, Board Chairman

Attest

A handwritten signature in black ink, appearing to be 'T. [unclear]', written over a horizontal line.

County Clerk

Ffilenormsingleaxel2021

7-2-21

REVIEWED BY:

State's Attorney's Office

Director of Administration

/s/ C. RICHARD VARNIER

/s/ MARY CRAWFORD

/s/ RICHIE HALL

/s/ ROY MOSLEY, JR.

/s/ BOB ALLEN

/s/ BOB TRENSMAN

/s/ MICHAEL O'DONNELL

TRANSPORTATION COMMITTEE

/s/ Roy Mosley

/s/ Scott Tiaman

/s/ C. G. BARICEVIC

/s/ KEN EASTARLAY

/s/ STEVE GOMRIC

/s/ MICHAEL O'DONNELL

JUDICIARY COMMITTEE

/s/ JOHN COORS

/s/ STEVE GOMRIC

/s/ SUE GRUBERMAN

/s/ JANA HOW

/s/ C. RICHARD VARNIER

FINANCE COMMITTEE

Resolution #2604-21-RT

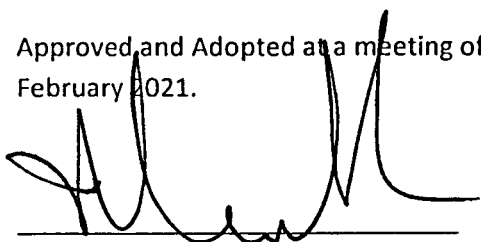
Whereas, St. Clair County regularly purchases equipment necessary to construct and maintain roads and bridges in a safe and reliable condition for the traveling public throughout St. Clair County; and

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

Now, Therefore, Be It Resolved, that there is hereby appropriated the sum of twelve thousand and five hundred dollars (\$12,500.00) from the Highway Equipment Trust Fund to apply toward the purchase of one hydraulic angling snowplow with lights; and

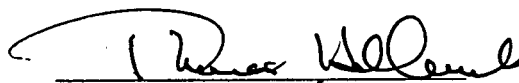
BE IT Further Resolved, that the purchase of these trucks be designated as Section 21-00000-04-EQ.

Approved and Adopted at a meeting of the County Board of St. Clair County, Illinois this 22nd day of February 2021.

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

Mark Kern, Board Chairman

Attest

A handwritten signature in black ink, appearing to be 'Thomas McDonald', written over a horizontal line.

County Clerk

REVIEWED BY:

Resolution No 2604-21-RT

State's Attorney's Office

Director of Administration

/s/ C. RICHARD VAENIER

/s/ MARTY CRAWFORD

/s/ RICHIE WHELE

/s/ ROY MOSLEY, JR.

/s/ BOB ALEN

/s/ BOB TRENTMAN

/s/ MICHAEL O'DONNELL

TRANSPORTATION COMMITTEE

/s/ ROY MOSLEY

/s/ SCOTT HEMAN

/s/ C.D. BARICEVIC

/s/ KEN GASTERLUND

/s/ STEVE GOMRIC

/s/ MICHAEL O'DONNELL

JUDICIARY COMMITTEE

/s/ JOHN COERS

/s/ STEVE GOMRIC

/s/ SUE GRUBERMAN

/s/ JANA HOU

/s/ C. RICHARD VAENIER

FINANCE COMMITTEE

RESOLUTION NO. 2605-21-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:

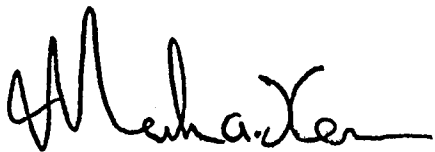
(See attachment)

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:

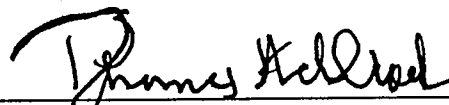
BE IT RESOLVED BY THE COUNTY BOARD OF ST. CLAIR COUNTY, ILLINOIS, that the Chairman of the Board of St. Clair County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate certificate of purchase, as the case may be, on the above described real estate for the sum of Two Hundred Sixty Thousand, Four Hundred Sixteen and 41/100 Dollars (\$260,416.41) paid to the Treasurer of St. Clair County, Illinois, to be distributed according to law.

Adopted by roll call vote on the 22nd day of February, 2021.



Chairman, St. Clair County Board

ATTEST:



Clerk of the Board

02/10/2021

St. Clair County Monthly Resolution List - February 2021

Page 1 of 3

RES#	Account	Type	Account Name	Parce#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
02-21-001	0820185	SAL	KENNETH LEWIS	02-23.0-300-021	800.00	197.54	0.00	90.00	450.00	0.00	62.46
02-21-002	1019246	SAL	GREGORY T. MATTHEWS	02-19.0-401-034 THRU 037	5,385.50	558.83	78.00	225.00	1,362.50	0.00	3,161.17
02-21-003	1020141	SAL	JAMAL BROWN	02-17.0-314-029, 031, 044, 045	795.00	143.00	0.00	202.00	450.00	0.00	0.00
02-21-004	201600158	REC	GEORGE C FULLER	01-24.0-131-017	4,834.42	112.16	0.00	90.00	1,486.85	0.00	3,135.41
02-21-005	201603006	REC	HENRY C THOMPSON	06-03.0-404-021	2,199.99	68.00	0.00	90.00	253.08	13.20	1,775.71
02-21-006	REMOVED			02-20.0-224-047, 048	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02-21-007	1018273	SAL	DONOVAN THOMAS	07-07.0-309-008	4,918.00	106.63	67.50	84.25	1,430.50	0.00	3,229.12
02-21-008	201403533	REC	TERRY DEAR AND TASHON LAWRENCE	06-12.0-110-001	2,490.00	68.00	0.00	84.25	645.19	0.00	1,692.56
02-21-009	201500489	REC	GREGORY PARKER	01-24.0-300-001	13,675.19	206.07	0.00	90.00	3,475.04	0.00	9,904.08
02-21-010	0121001Y	SAL	THE SOCIETY OF ST. VINCENT DE PAUL	02-20.0-228-002	795.00	36.63	0.00	75.00	450.00	0.00	233.37
02-21-011	0820260	SAL	DARRELL DOUGLAS	02-29.0-409-015	795.00	190.61	0.00	90.00	450.00	0.00	64.39
02-21-012	1220908	SAL	VILLAGE OF FAIRMONT CITY	02-07.0-200-003	795.00	30.56	0.00	90.00	450.00	0.00	224.44
02-21-013	1220909	SAL	VILLAGE OF FAIRMONT CITY	02-08.0-100-004	795.00	30.56	0.00	90.00	450.00	0.00	224.44
02-21-014	201500889	REC	ROBERT MERRIWETHER JR AND DEBORAH MERRIWETHER	02-08.0-419-022	3,078.26	68.00	0.00	90.00	913.32	0.00	2,006.94
02-21-015	201604299	REC	MARTIN BOOKER	08-28.0-402-017	3,456.99	68.00	0.00	90.00	628.04	37.50	2,633.45
02-21-016	201690214	SUR	VICKY SCHANUEL	12-01317	1,623.93	134.10	0.00	0.00	630.68	0.00	859.15
02-21-017	0220902	SAL	VILLAGE OF SWANSEA	08-16.0-400-032	795.00	123.13	0.00	90.00	450.00	0.00	131.87
02-21-018	1020427	SAL	GLADYS FENNOY	07-15.0-219-008	20,777.00	78.16	0.00	90.00	5,183.00	0.00	15,425.84
02-21-019	1020160	SAL	AUCTION FLIPPERS LLC	02-18.0-309-006 THRU 014	1,395.00	212.85	0.00	330.00	450.00	0.00	402.15
02-21-020	0121001	SAL	LUCINDA SIMMS	01-01.0-106-002	1,100.00	37.36	0.00	90.00	450.00	0.00	522.64
02-21-021	0121007	SAL	TIFFAINE TILLMAN	01-13.0-106-031	1,000.00	44.16	0.00	90.00	450.00	0.00	415.84
02-21-022	0121008	SAL	TIFFAINE TILLMAN	01-13.0-106-038, 039, 040	1,000.00	132.48	0.00	180.00	450.00	0.00	237.52
02-21-023	0121009	SAL	JASMINE BROOKS	01-13.0-106-048	1,000.00	18.23	0.00	90.00	450.00	0.00	441.77
02-21-024	0121015	SAL	FIRST PRIORITY REALTOR LLC	01-13.0-130-007	1,000.00	18.23	0.00	90.00	450.00	0.00	441.77
02-21-025	0121023	SAL	FAREED ALSTON HOLDING LLC	01-13.0-417-012, 013	866.67	76.75	0.00	123.50	450.00	0.00	216.42
02-21-026	0121024	SAL	FAREED ALSTON HOLDING LLC	01-13.0-417-015, 016	866.67	132.67	0.00	123.50	450.00	0.00	160.50
02-21-027	0121061	SAL	ROSELLO CORTEZ	02-01.0-102-010	4,100.00	37.36	0.00	90.00	1,013.75	0.00	2,958.89
02-21-028	0121062	SAL	CRISTHIAN PINEDA	02-01.0-214-005, 006	5,500.00	74.72	0.00	135.00	1,363.75	0.00	3,926.53
02-21-029	0121099	SAL	DARREN WARE	02-10.0-304-001, 002	1,000.00	110.35	0.00	129.25	450.00	0.00	310.40
02-21-030	0121111	SAL	ANDREE WRIGHT	02-16.0-109-001	811.00	30.56	0.00	90.00	450.00	0.00	240.44

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RES#	Account	Type	Account Name	Parcel#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
02-21-031	0121113	SAL	ARDIA TRAMMEL	02-16.0-111-084	800.00	91.62	0.00	84.25	450.00	0.00	174.13
02-21-032	0121117	SAL	DAMMARIAN GREENE	02-16.0-206-010	800.00	37.36	0.00	90.00	450.00	0.00	222.64
02-21-033	0121140	SAL	ELBERT HAMPTON	02-17.0-406-008, 009, 097	1,000.00	163.77	0.00	144.25	450.00	0.00	241.98
02-21-034	0121148	SAL	BAE CONSULTING LTD	02-18.0-113-032, 043	1,212.00	74.72	0.00	135.00	450.00	0.00	552.28
02-21-035	0121149	SAL	ANTWOINETTE AYERS	02-18.0-120-004, 006, 007, 009, 023	1,006.09	121.13	0.00	210.00	450.00	0.00	224.96
02-21-036	0121158	SAL	JERRY HARMON	02-18.0-301-025, 026, 027	801.00	125.68	0.00	180.00	450.00	0.00	45.32
02-21-037	0121159	SAL	WADE WICKS	02-18.0-308-012	850.00	36.85	0.00	75.00	450.00	0.00	288.15
02-21-038	0121161	SAL	TERRANCE WILSON	02-18.0-324-035, 036, 074	1,500.00	83.96	0.00	150.00	450.00	0.00	816.04
02-21-039	0121164	SAL	EARL AMERSON	02-18.0-328-025, 105	1,000.00	25.55	0.00	120.00	450.00	0.00	404.45
02-21-040	0121170	SAL	SAM SWANSON	02-18.0-421-035	1,250.00	40.23	0.00	84.25	450.00	0.00	675.52
02-21-041	0121172	SAL	PHYLLIS S. MITCHELL	02-19.0-101-039, 040, 041	901.00	114.58	0.00	174.25	450.00	0.00	162.17
02-21-042	0121175	SAL	BERTHA M MOORE	02-19.0-106-038, 040, 048	1,300.00	189.14	0.00	174.25	450.00	0.00	486.61
02-21-043	0121181	SAL	STEPFON GREEN	02-19.0-208-004	1,000.00	0.00	0.00	84.25	450.00	0.00	465.75
02-21-044	0121189	SAL	ERNEST ROBINSON	02-19.0-316-049	1,000.00	17.98	0.00	90.00	450.00	200.00	242.02
02-21-045	0121192	SAL	EILONDER JONES	02-19.0-406-017	900.00	0.00	0.00	75.00	450.00	0.00	375.00
02-21-046	0121193	SAL	EILONDER JONES	02-19.0-406-019	900.00	47.53	0.00	75.00	450.00	0.00	327.47
02-21-047	0121202	SAL	KEVIN L DAVIS	02-20.0-113-013, 014	4,000.00	40.23	0.00	129.25	988.75	0.00	2,841.77
02-21-048	0121207	SAL	JARVIS ODNEAL	02-20.0-210-074	1,000.00	37.36	0.00	90.00	450.00	0.00	422.64
02-21-049	0121212	SAL	JASMINE BROOKS	02-21.0-400-069	856.36	18.23	0.00	90.00	450.00	0.00	298.13
02-21-050	0121218	SAL	ANDRE MIXON II	02-22.0-102-069	795.00	18.27	0.00	90.00	450.00	0.00	236.73
02-21-051	0121227	SAL	LOUIS A MCCOTTRELL	02-26.0-208-017, 018	1,100.00	66.73	0.00	105.00	450.00	0.00	478.27
02-21-052	0121229	SAL	VICTOR APPLEBY	02-26.0-307-040	1,200.00	136.73	0.00	90.00	450.00	0.00	523.27
02-21-053	0121240	SAL	JOHN MCCALL	02-29.0-212-005, 006	800.00	157.63	0.00	123.50	450.00	0.00	68.87
02-21-054	0121265	SAL	ACHANGE4UI PROPERTIES LLC	02-32.0-111-024, 025	1,005.00	59.76	0.00	105.00	450.00	0.00	390.24
02-21-055	0121278	SAL	JULIET STENNIS	06-03.0-415-055	2,122.00	0.00	0.00	90.00	519.25	0.00	1,512.75
02-21-056	0121288	SAL	SHARON ONEAL	07-05.0-301-004	1,000.00	44.16	0.00	90.00	450.00	0.00	415.84
02-21-057	0121289	SAL	FIRST PRIORITY REALTOR LLC	07-05.0-303-005	1,000.00	44.16	0.00	90.00	450.00	0.00	415.84
02-21-058	0121293	SAL	FLOYD ROBINSON	07-07.0-202-009	1,500.00	32.86	0.00	90.00	450.00	0.00	927.14
02-21-059	0121297	SAL	LAMARKUS VAN	07-07.0-203-017	1,500.00	33.32	0.00	90.00	450.00	0.00	926.68
02-21-060	0121299	SAL	LAMARKUS VAN	07-07.0-204-015	800.00	44.16	0.00	90.00	450.00	0.00	215.84
02-21-061	0121304	SAL	ANDRIS WHITE	07-07.0-306-026	4,000.00	44.16	0.00	90.00	988.75	0.00	2,877.09
02-21-062	0121308	SAL	OCIEUNNA HAMILTON	07-07.0-309-024	7,500.00	44.16	0.00	90.00	1,863.75	0.00	5,502.09

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RES#	Account	Type	Account Name	Parcel#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
02-21-063	0121315	SAL	TREMIKA CONWAY	07-08.0-101-007	800.00	44.16	0.00	90.00	450.00	0.00	215.84
02-21-064	0419088	SAL	AKRAM MUQBEL	02-19.0-107-059	5,151.20	0.00	150.00	75.00	1,338.75	0.00	3,587.45
02-21-065	0820083	SAL	JAMIE JONES	02-16.0-222-001, 002	795.00	57.06	0.00	105.00	450.00	0.00	182.94
02-21-066	1020125	SAL	VERNON L. WINDOM, JR.	02-16.0-207-014, 015	795.00	81.52	0.00	135.00	450.00	0.00	128.48
02-21-067	0121317	SAL	TERRANCE WHITE	07-08.0-107-039	795.00	37.36	0.00	90.00	450.00	0.00	217.64
02-21-068	1020313	SAL	DEENA TALLIE	02-27.0-416-050	795.00	39.70	0.00	84.25	450.00	0.00	221.05
02-21-069	201601589	REC	DR. NINA M MORGAN	02-26.0-114-011	4,308.11	118.96	0.00	90.00	1,352.01	0.00	2,747.14
02-21-070	0121314	SAL	GABRIEL CAVIT	07-07.0-402-004	5,000.00	37.36	0.00	90.00	1,238.75	0.00	3,633.89
02-21-071	0121279	SAL	MICHAEL WILBOURN, JR.	06-10.0-111-001	801.00	26.06	0.00	90.00	450.00	0.00	234.94
02-21-072	0121282	SAL	MICHAEL WILBOURN, JR.	06-12.0-205-018, 019	901.00	270.01	0.00	135.00	450.00	0.00	45.99
02-21-073	1020047	SAL	WESLEY WHITE	01-35.0-406-005, 006	795.00	115.52	0.00	135.00	450.00	0.00	94.48
02-21-074	1020226	SAL	AUCTION FLIPPERS LLC	02-22.0-329-008	795.00	58.61	0.00	75.00	450.00	0.00	211.39
02-21-075	1020321	SAL	AUCTION FLIPPERS LLC	02-30.0-126-015, 016	795.00	84.64	0.00	123.50	450.00	0.00	136.86
02-21-076	201603079	REC	ROMELL D WILLIAMS	06-10.0-113-016	11,502.30	112.16	0.00	90.00	3,242.94	0.00	8,057.20
Totals					\$168,075.68	\$6,220.84	\$295.50	\$8,117.75	\$54,678.65	\$250.70	\$98,512.24

/s/ Connie Mosley
/s/ Roy Mosley, Jr.
/s/ Marty Crawford
/s/ James Hayward

Clerk Fees
 Recorder/Sec of State Fees
 Total to County

\$6,220.84
 \$8,117.75
 \$112,850.83

Committee Members



MARK A. KERN
CHAIRMAN

ST. CLAIR COUNTY BOARD

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

(618) 825-2203 • FAX: (618) 825-2740

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LONNIE MOSLEY
VICE-CHAIRMAN

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DEAN PRUETT

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MICHAEL O'DONNELL

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MARTY T. CRAWFORD

District 25
JAMES HAYWOOD

District 26
SCOTT TIEMAN

District 27
KENNETH G. SHARKEY

District 28
SCOTT GREENWALD

District 29
RICK CASEY

February 10, 2021

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 **January, 2021**.

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

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

Respectfully submitted,

/s/ Stephen Reeb

Stephen Reeb, Chairman
St. Clair County Board Grants Committee



ST. CLAIR COUNTY HEALTH DEPARTMENT

19 PUBLIC SQUARE, SUITE 150
BELLEVILLE, ILLINOIS 62220-1624
<https://www.co.st-clair.il.us>



Cindy Thompson, R.N., B.S.N.
President

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

Administrative/Fiscal
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• **Communicable Disease**
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MONTHLY ACTIVITY REPORT January 2021

	JAN	YTD 21	YTD 20
ENVIRONMENTAL PROGRAMS			

ENVIRONMENTAL HEALTH

FOOD SERVICE PROGRAM

Routine Inspection	148	148	184
Reinspection	6	6	13
Opening Inspections	2	2	7
Food Recall Notifications	1	1	4
Foodborne Illness Investigations	0	0	0
Complaint Investigations	0	0	13
In-services	0	0	0
# of Participants	0	0	0
Consultations/Plan Reviews/Fires/Disasters	2330	2,330	145

NUISANCE/VECTOR/TANNING

Complaint Investigations & Rechecks	0	0	1
Smoke Free IL Complaints	0	0	1
Smoke Free IL Citations	0	0	0
Consultations (Smoking, Tanning, Vector)	148	148	251
Tanning Inspections & Rechecks	0	0	1
Vector Surveillance (May - October)	0	0	0

POTABLE WATER PROGRAM

Well Permits Issued	2	2	0
Well Inspections	4	4	1
Analysis Reviewed	8	8	7
Consultations	6	6	16

PRIVATE SEWAGE PROGRAM

Permits Issued	9	9	2
Sewage Consultations	38	38	50
Systems Inspected	8	8	5
Complaints, Investigations & Rechecks	3	3	7
Home Loan Inspections	0	0	0

ENVIRONMENTAL PROTECTION and POLLUTION PREVENTION

LANDFILL PROGRAM

Landfill, Compost, Open Dump Inspections, FUIs	3	3	7
New Open Dump Sites Closed	0	0	0
Complaint Investigations, Rechecks	1	1	13
Consultations	14	14	44

POLLUTION PREVENTION PROGRAM

Consultations/Presentations	0	0	9
Materials Distributed	5	5	45



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MONTHLY ACTIVITY REPORT January 2021

PERSONAL HEALTH

HEALTHY KIDS SERVICES

	JAN	YTD 21	YTD 20
Immunizations	131	131	137
Developmental Screenings	0	0	177
Perinatal Depression Screenings	67	67	111
Lead Testing-Children	0	0	51
Lead Testing-Prenatal	0	0	39
Well Child Screening	0	0	12

HEALTHY HOMES LEAD FOLLOW-UP PROG

Home Visits	0	0	0
New Enrollments	0	0	0
Prevention Education	0	0	2

GENETICS PROGRAM

Screenings	34	34	57
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CASE MANAGEMENT SERVICES

Total Caseload	424	n/a	n/a
New Enrollments	48	48	41
Intensive Prenatal Caseload	42	n/a	n/a
New Enrollments	7	7	17
Services Provided	77	77	389
YouthCare - current caseload	280	280	
YouthCare New cases	19	19	
YouthCare ACRs	53	53	

HEALTH INSURANCE APPLICATIONS

Healthy Start (MPE) Prenatal	2	2	1
Add a Baby	2	2	13
All Kids	7	7	0
Add a Family Member	0	0	0
SNAP (Food Assistance)	7	7	0
TANF (Cash Assistance)	5	5	0
Technical Assistance	0	0	0

WOMEN, INFANTS & CHILDREN (WIC)

Assigned Caseload	1,794	n/a	n/a
Clients Picking Up Food Instruments	1,900	1,900	1,465
Achievement Percentage	106%	n/a	n/a
Clients Certified	181	181	231
Nutrition Education Attendance	480	480	250



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MONTHLY ACTIVITY REPORT January 2021

JAN	YTD 21	YTD 20
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BREASTFEEDING PEER COUNSELOR PRGM

Caseload	250	n/a	n/a
Client Contacts	100	100	135
New Enrollments	37	37	22

PERSONAL HEALTH (cont.)

VACCINE FOR CHILDREN (COMPLIANCE)

Provider Phone Contacts	0	0	0
Meetings Attended	0	0	0
Educational Provider Visits	0	0	0
Storage/Handling/Compliance Provider Visits	0	0	0
New Enrollment Provider Visits	0	0	0

PHS COMMUNITY OUTREACH

Health Fairs	0	0	1
Total Attendance	0	0	40
Presentations	0	0	12
Total Attendance	0	0	285
Meetings/Conferences/Workshop Contacts	1	1	6
Face to Face Contacts	0	0	285

BREAST & CERVICAL CANCER PROGRAM

Enrollments	19	19	46
Clinically Navigated Insured	2	2	1
Clients with High Deductible	0	0	0
Younger Symptomatic Referrals	0	0	5
Referrals/Treatment Act	0	0	0
Cancer within BCCP	0	0	0
Cancer outside BCCP	0	0	0

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MONTHLY ACTIVITY REPORT January 2021

INFECTIOUS DISEASE PREVENTION

COMMUNICABLE DISEASE CASES

Chlamydia
E-Coli
Gonorrhea
Group A Streptococcal (Invasive)
Hepatitis A
Hepatitis B
Hepatitis C
HIV+
Influenza
Covid-19
Flu-like Symptoms (Specific)
Meningitis (Bacterial)
MRSA
Pertussis (Whooping Cough)
Salmonella
Syphilis

JAN	YTD 21	YTD 20
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107	107	91
0	0	0
40	40	34
0	0	1
0	0	1
1	1	2
3	3	10
5	5	3
1	1	3
4630	4,630	0
1	1	3
0	0	0
0	0	0
0	0	0
1	1	2
2	2	6

TB CONTROL/TESTING

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

8	8	18
8	8	18
23	23	31
1	1	1
1	1	0
54	54	102
1	1	4
23	23	40
2	2	7
1	1	0
0	0	0

ILLNESS INVESTIGATIONS-CONSULTATIONS

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

0	0	0
1	1	21
3,188	3,188	660
28	28	13
0	0	260

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ST. CLAIR COUNTY HEALTH DEPARTMENT

19 PUBLIC SQUARE, SUITE 150
BELLEVILLE, ILLINOIS 62220-1624
<https://www.co.st-clair.il.us>



Cindy Thompson, R.N., B.S.N.
President

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

Administrative/Fiscal
618.233.7703
618.222.1630 fax

Infectious Disease Prevention

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

Personal Health

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

Environmental Health

- 618.233.7769
- 618.236.0676 fax

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St. Clair County
Health Department
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MONTHLY ACTIVITY REPORT January 2021

INFECTIOUS DISEASE PREVENTION (cont.)

JAN	YTD 21	YTD 20
-----	--------	--------

HIV/AIDS CARE REGION

Starting Caseload
New to Medical Case Management Clients
Discharges
Remaining Caseload

629	629	606
7	7	3
7	7	
629	629	609

HIV PREVENTION - REGION

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

0	0	3
0	0	3
NA	0	0
NA	0	0

HIV Disease Interv. Serv. - REGION

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

52	52	4
0	0	3
4	4	3
18	18	0

EMERGENCY PREPAREDNESS

Public Outreach/Presentations
External Conferences/Workshops
Partnership Meetings
Materials Distributed
Project Activities
St. Clair County Personnel Trained
Health Department Personnel Trained*
Incident/Assistance

0	0	0
0	0	0
0	0	3
0	0	0
0	0	2
0	0	0
0	0	0
0	0	1

MRC (MEDICAL RESERVE CORPS)

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

0	0	2
0	0	3
0	0	300
0	0	1
0	0	78
0	0	1



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MONTHLY ACTIVITY REPORT January 2021

	JAN	YTD 21	YTD 20
ADMINISTRATION			

COMMUNITY HEALTH EDUCATION & PROMOTION

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

1	1	4
0	0	0
1	1	4
0	0	0
0	0	0
23	23	0
0	0	1
0	0	1
0	0	101

SOCIAL MEDIA

Website Hits
New Twitter Followers - NEW from previous month
Twitter Impressions
Facebook Followers
Facebook Likes
Facebook Reach

n/a	0	12,080
66	66	893
91,600	91,600	4,408
7177	7,177	969
4528	4,528	961
96,371	96,371	7,618

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VENDOR WARRANT DETAIL

ST CLAIR COUNTY TREASURER

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

PAYMENTS NOTIFICATIONS

➔ [Return Back](#)

Warrant/EFT#: EF 0020201

Fiscal Year	2021	Issue Date	02/04/21	
Warrant Total	\$84,469.38	Warrant Status		
Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		A1842655	1A1842655	\$84,469.38

IOC Accounting Line Details

Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0189	492	27	44910055	4491	\$84,469.38	DISTRIBUTE MUNI/CNTY SALES TAX

Payment Voucher Description

Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 02/03/2021
2	COUNTY 1 % SHARE OF SALES TAX

Payment Voucher Description

3	LIAB MO: NOV. 2020 COLL MO: DEC. 2020 VCHR MO: FEB. 2021
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

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

PAYMENTS NOTIFICATIONS

➔ [Return Back](#)

Warrant/EFT#: EF 0020199				
Fiscal Year	2021	Issue Date	02/04/21	
Warrant Total	\$572,036.83	Warrant Status		
Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		A1842653	1A1842653	\$572,036.83

IOC Accounting Line Details						
Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0188	492	27	44910055	4491	\$572,036.83	DISBURSE CNTY/MASS TRANS SALES

Payment Voucher Description	
Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 02/03/2021
2	COUNTY .25 % SHARE OF SALES TAX

Payment Voucher Description

3	LIAB MO: NOV. 2020 COLL MO: DEC. 2020 VCHR MO: FEB. 2021
4	?S PHONE: 217 785-6518 EMAIL: REV.LOCALTAX@ILLINOIS.GOV
61	COUNTY .25 % SHARE OF SALES TAX

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