

JUNE 28, 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 – JUNE 28, 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 – 26; Present Telephonically - 1;  
Absent – 2  
Absent – Mr. Baricevic and Mr. Gomric (The Chairman noted that Mr. Baricevic and Mr. Gomric are excused.)
5. Public Participation  
None
6. Approval of Minutes of May 24, 2021 and Special County Board Meeting June, 2, 2021

Motion to Approve  
J. Dinges - made  
S. Tieman - seconded

M/C - RC - Unanimous

### 7. Reports & Communications from the Chairman

- a. Appt. – Member, Metro East Sanitary District – Clinton Lovett, Jr. to Fill the Unexpired Term of Curtis McCall, Sr. Due to His Resignation

Motion to Approve  
C. McCall, Jr. - made  
R. Mosley, Jr. – seconded

M/C – RC – Unanimous

- b. Appt. – Member, Marissa Fire Protection District – Craig Rahfls to Fill the Unexpired Term of James McMahon Due to His Resignation

Motion to Approve  
E. Cockrell - made  
W. Dancy – seconded

M/C – RC – Unanimous

- c. Appt. Member, Metro East Park and Recreation Board - Randy Randolph to Fill the Unexpired Term of Barbara Hohlt Due to Her Resignation

Motion to Approve  
K. Easterley - made  
J. Moll – seconded

M/C – RC – Unanimous



**COUNTY BOARD MEETING MINUTES, cont'd.**

June 28 2021

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**8. Miscellaneous Reports**

Motion to Receive and Place on File

M. Smallheer - made

J. Dinges - seconded

M/C - RC - Unanimous

**9. Committee Reports**

**a. Emergency Management:**

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

Motion to Approve 9-a-1

B. Allen - made

S. Gruberman - seconded

M/C - RC - Unanimous

**b. Environment Committee:**

1. Report

Motion to Approve 9-b-1

M. Smallheer - made

J. Coers - seconded

M/C - RC - Unanimous

2. Res. #2629-21-RZ – St. Clair Township - Requesting a Special Use Permit to Allow the Sale of Alcoholic Beverages by the Drink at 1 504 West Boulevard, Belleville – Owner Uffelman Corporation/Applicant - AAMS Investments – Grant

Motion to Approve 9-b-2

S. Gruberman – made

J. Dinges - seconded

M/C - RC - Unanimous

**c. Finance Committee:**

1. Treasurer's Monthly Report

Motion to Approve 9-c-1

M. Crawford - made

S. Gruberman - seconded

M/C - RC - Unanimous

2. Treasurer's Report of Funds Invested

Motion to Approve 9-c-2

M. Crawford - made

S. Gruberman - seconded

M/C - RC - Unanimous



**COUNTY BOARD MEETING MINUTES, cont'd.**

**June 28 2021**

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3. **Approval of a Memorandum of Understanding Between St. Clair County Sheriff's Department and Cahokia School District 187 for the School Resource Officer Program**

**Motion to Postpone 9-c-3**

**M. Crawford - made**

**C. McCall, Jr. - seconded**

**M/C - RC - Unanimous**

4. **Salary Claims**

**Motion to Approve 9-c-4**

**M. Crawford - made**

**W. Dancy - seconded**

**M/C - RC - Unanimous**

5. **Expense Claims - Claims Subcommittee**

**Motion to Approve 9-c-5**

**M. Crawford - made**

**J. Coers - seconded**

**M/C - RC - Unanimous**

**d. Judiciary Committee:**

1. **Approval of St. Clair County Network User Account Protection Plan Policy**

**Motion to Approve 9-d-1**

**S. Tieman- made**

**J. Moll - seconded**

**M/C - RC - Unanimous**

**e. Transportation Committee:**

1. **Res. # 2630-21-RT- Authorizing an Additional \$7,690.78 for Required Geotechnical Work for Bridge Replacement Structure on Imbs Station Road**

**Motion to Approve 9-e-1**

**D. Langford - made**

**R. Wilhelm - seconded**

**M/C - RC - Unanimous**



**COUNTY BOARD MEETING MINUTES, cont'd.**

**June 28 2021**

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2. Res. #2631-21-RT - Awarding a Contract to Low Bidder Hank's Excavating & Landscaping, in the Amount of \$80,390.80, for Construction of Section 21-10115-02-GM, Waeltz Road

Motion to Approve 9-e-2

C R Vernier – made

B. Allen – seconded

M/C - RC - Unanimous

3. Res. #2632-21-RT - Authorizing Everstream Solutions to Bore Communication Cables, Along the Entire Length of Fallings Springs Road from Lawrence Avenue and Jerome Lane

Motion to Approve 9-e-3

C R Vernier – made

C. McCall, Jr. – seconded

M/C - RC - Unanimous

- 4 Res. #2633-21-RT -Authorizing Everstream Solutions to Bore Communication Cables, Along the East Side of 17th Street, from Morgan Street and North Belt Line

Motion to Approve 9-e-4

C R Vernier – made

M. Crawford – seconded

M/C - RC - Unanimous

5. Res. #2634-21-RT - Awarding a Contract to Low Bidder Morton Salt, in the Amount of \$802,302.00, to Furnish and Deliver 12,950 tons of Rock Salt for the Period August 1, 2021 to July 31, 2022

Motion to Approve 9-e-5

C R Vernier – made

M. Crawford – seconded

M/C - RC - Unanimous

f. **Trustee Committee**

1. Res. #2628-21-R – Delinquent Taxes (tabled at May 24, 2021 meeting)

Motion to Approve 9-f-1

L. Mosley - made

S. Greenwald - seconded

M/C - RC - Unanimous

2. Res. #2635-21-R – Delinquent Taxes

Motion to Approve 9-f-2

L. Mosley - made

H. Hollingsworth - seconded

M/C - RC - Unanimous



**COUNTY BOARD MEETING MINUTES, cont'd.**

**June 28 2021**

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**10. Grants Payroll and Expenses**

**Motion to Receive and File**

**S. Reeb - made**

**B. Allen - seconded**

**M/C - RC - Unanimous**

**11. County Health Department Report**

**Motion to Receive and File**

**M. Smallheer - made**

**R. Casey - seconded**

**M/C - RC - Unanimous**

**12. Department of Revenue Report**

**Motion to Receive and File**

**R. Casey - made**

**W. Dancy - seconded**

**M/C - RC - Unanimous**

**13. Comments by the Chairman**

**Executive Session – Pending Litigation/Workers' Compensation and Security Procedures and Protocols Relating to Information Technology Precautionary Measures**

**Motion to go into Executive Session to discuss a settlement and Cyber Security at 7:41 p.m. Chairman Kern noted the same roll call. Also, in attendance were Assistant States Attorney Chris Allen, Frank Bergman, Jeff Sandusky and Thomas Knapp.**

**M. Crawford – made**

**B. Allen – seconded**

**M/C – RC – Unanimous**

**Motion to return to Regular Session at 7:54 p.m. with Chairman Kern noting the same roll call.**

**E. Cockrell – made**

**J. Moll – seconded**

**M/C – RC- Unanimous**

**Motion to approve payment of \$35,000 to Shirley Goodman as settlement in the unfiled claim arising out of the motor vehicle accident on June 16, 2020, in Belleville, Illinois with the vehicle of a St. Clair County Sheriff's Deputy.**

**M. Crawford – made**

**B. Allen – seconded**

**M/C – RC- Unanimous**



**COUNTY BOARD MEETING MINUTES, cont'd.**

**June 28 2021**

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**14. Any other Pertinent Business**

**None**

**15. Adjournment**

**There being no further business, a motion was made by S. Tieman, seconded by K. Sharkey that the Board stand adjourned until Monday, July 26, 2021, at 7:30 p.m., for the July 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.**

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

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**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  
RICHELLE 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 – June 28, 2021

7:30 p.m.

1. Invocation
2. Pledge of Allegiance
3. Call to Order
4. Roll Call
5. Public Participation
6. Approval of Minutes of May 24, 2021 Meeting and Special County Board Meeting June 2, 2021
7. Reports & Communications from the Chairman
  - a. Appt. – Member, Metro East Sanitary District – Clinton Lovett, Jr. to Fill the Unexpired Term of Curtis McCall, Sr. Due to His Resignation
  - b. Appt. – Member, Marissa Fire Protection District – Craig Rahfls to Fill the Unexpired Term of James McMahon Due to His Resignation
  - c. Appt. Member, Metro East Park and Recreation Board - Randy Randolph to Fill the Unexpired Term of Barbara Hohlt Due to Her Resignation
8. Miscellaneous Reports
9. Committee Reports
  - a. Emergency Management Committee:
    1. Approval of a Funding Agreement with St. Clair Special Emergency Services Association in the Amount of \$36,000
  - b. Environment Committee:
    1. Report
    2. Res. #2629-21-RZ – St. Clair Township - Requesting a Special Use Permit to Allow the Sale of Alcoholic Beverages by the Drink at 1504 West Boulevard, Belleville – Owner Uffelman Corporation/Applicant - AAMS Investments – Grant

- c. Finance Committee:
  - 1. Treasurer's Monthly Report
  - 2. Treasurer's Report of Funds Invested
  - 3. Approval of a Memorandum of Understanding Between St. Clair County Sheriff's Department and Cahokia School District 187 for the School Resource Officer Program
  - 4. Salary Claims
  - 5. Expense Claims – Claims Subcommittee
- d. Judiciary Committee:
  - 1. Approval of St. Clair County Network User Account Protection Plan Policy
- e. Transportation Committee:
  - 1. Res. # 2630-21-RT- Authorizing an Additional \$7,690.78 for Required Geotechnical Work for Bridge Replacement Structure on Imbs Station Road
  - 2. Res. #2631-21-RT - Awarding a Contract to Low Bidder Hank's Excavating & Landscaping, in the Amount of \$80,390.80, for Construction of Section 21-10115-02-GM, Waeltz Road
  - 3. Res. #2632-21-RT - Authorizing Everstream Solutions to Bore Communication Cables, Along the Entire Length of Fallings Springs Road from Lawrence Avenue and Jerome Lane
  - 4. Res. #2633-21-RT -Authorizing Everstream Solutions to Bore Communication Cables, Along the East Side of 17th Street, from Morgan Street and North Belt Line
  - 5. Res. #2634-21-RT - Awarding a Contract to Low Bidder Morton Salt, in the Amount of \$802,302.00, to Furnish and Deliver 12,950 tons of Rock Salt for the Period August 1, 2021 to July 31, 2022
- f. Trustee Committee:
  - 1. Res. #2628-21-R - Delinquent Taxes (tabled at May 24, 2021 meeting)
  - 2. Res. #2635-21-R- Delinquent Taxes
- 10. Grants Payroll and Expenses
- 11. County Health Department Report

- 12. Department of Revenue Report**
- 13. Comments by the Chairman  
Executive Session – Pending Litigation/Workers'  
Compensation and Security Procedures and Protocols Relating  
to Information Technology Precautionary Measures**
- 14. Any other Pertinent Business**
- 15. Adjournment**

June 28, 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 May 24, 2021 County Board and June 2, 2021 Special County Board meetings 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

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

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JOHN COERS

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District 28  
SCOTT GREENWALD

District 29  
RICK CASEY

June 28, 2021

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

## Members of the Board:

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

1. Member, Metro East Sanitary District:  
Appointment of CLINTON LOVETT, JR. to complete the unexpired five (5) year term of Curtis McCall, Sr. effective immediately and expiring on December 1, 2021
2. Member, Marissa Fire District:  
Appointment of CRAIG RAHLFS to complete the unexpired three (3) term of James McMahon effective immediately and expiring on May 1, 2023
3. Member, Metro East Park and Recreation District:  
Appointment of RANDY RANDOLPH to complete the unexpired three (3) year term of Barbara Hohlt effective immediately and expiring on February 1, 2023

MARK A. KERN, Chairman  
St. Clair County Board

MAK/dm

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

Dear Chairman Kern.

Please accept this letter as my formal request to be considered for the position of Board Member for the Metro East Sanitary District. I am currently the newly elected Township Supervisor for Centreville Township. Prior to becoming Township Supervisor, I served on the Cahokia School District 187 Board for 2 years and the Board of Alderman for the City of Centreville for 10 years. If given the opportunity to serve on this fine Board, I am confident I will be a great asset to Metro East Sanitary District. Any consideration you may have to my request will be greatly appreciated. If there's further information needed, please do not hesitate to contact me.

Respectfully,

  
Clinton Lovett Jr.  
Centreville Township Supervisor

# CLINTON LOVETT JR.

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5620 Gay Ave  
Cahokia Heights, IL 62207  
(618) 722-6020

## OBJECTIVE

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To acquire and maintain employment with a well-established Company or Organization that would allow me opportunity for growth.

## EXPERIENCE

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July 09, 1974 - Terminal Railroad Association of St. Louis  
Nov 30, 2015

- Truck Driver
- Welder
- Bridge and building foreman, 20 Years.
- Local Chairman of Union Lodge 1700, 20 Years.

## EDUCATION

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1974 Cahokia High School, Diploma

1990 Belleville Area College, Welding Certificate

## COMMUNICATION

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Active and Empathic Listener

## LEADERSHIP

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Bridge and Building foreman, 20 Years.

Local Chairman of Union Lodge 1700, 20 years.

Cahokia School District Board Member, 2 Years.

Board of Alderman, City of Centreville, 10 Years.

MAYOR  
Chad Easton

CLERK  
Jennifer Nurenberger

# Village of Marissa

111 North Main Street • Marissa, IL 62257-1399  
PHONE: (618) 295-2351  
FAX: (618) 295-3438

June 15, 2021

St. Clair County Board  
Honorable Mark Kern  
County Board Chairman  
#10 Public Square  
Belleville, IL 62220

Dear Chairman Kern,

As the Mayor of the Village of Marissa, I am writing this letter of recommendation on behalf of Craig Rahlfs to be appointed to the Marissa Fire District Board. I have had the pleasure of knowing Craig for the last 12 years, as I was also a member of the Fire Department for several years. I have no doubt that he would be a good fit and asset for this position.

Craig has been a resident of Marissa since 1990. He has served on the fire department for almost 30 years and has held the office of Treasurer for the majority of that time. In the past Craig has also served on the Village Board as a trustee. His experience on the Village Board provides him with local knowledge and allows him to engage on a personal level with individuals as well as with the community. He has been a familiar face in the town with raising 2 children in the Marissa School District.

I can assure you wholeheartedly that I would not write this letter of recommendation if I didn't believe that Craig Rahlfs was the man for the job. I appreciate your consideration and encourage you to contact me if there are any questions.

Sincerely,



Chad Easton, Mayor

VILLAGE TRUSTEES

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Jeremy Embrich • Laura McMahon • Chris Klingeman • Janet Wiley • Roy Dean Dickey • Dustin Bingel

JUNE 3, 2021

ST. CLAIR CO.  
BOARD CHAIRMAN  
MARK KEARNS

MR. KEARNS

THIS LETTER IS TO INFORM YOU, THAT  
I AM RESIGNING AS TRUSTEE ON THE  
MANASSA FIRE DISTRICT BOARD, EFFECTIVE  
JUNE 7 2021. THERE IS 1 YEAR LEFT ON  
THE TERM. THANK YOU

SINCERELY  
JAMES J. MCMAHON

A handwritten signature in cursive script, appearing to read "James J. McMahon", with a long horizontal flourish extending to the right.

**TO:** ST. CLAIR COUNTY BOARD

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

**SUBJ:** Miscellaneous Reports

**DATE:** June 28, 2021

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.

**Emergency Management Agency**

The Activities during the months of May/June 2021 were routine and the report of same will be placed on file in the County Board Office.

**County Jail**

The Jailer reports that prisoners for the period from May 19, 2021 through June 22, 2021 are an average of 453 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 May 28, 2021 through June 24, 2021 was 251 children, 248 boys and 3 girls. The report of same will be placed on file in the County Board Office.

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



## ***St. Clair County*** **Emergency Management Agency (EMA)**

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110 West Washington Street • Belleville, IL 62220-2014 • (618) 825-2682  
(After hours (618) 277-3500)

Fax# (618) 825-2750

**Herbert Simmons**  
Director

### **Emergency Readiness and Public Safety Report May and June 2021**

1. We completed 455 days of daily COVID updates at the EOC
2. In St. Clair County we have tested 370,388 citizens. Resulting in 31,290 positive tests. And 339,098 negative tests. Sadly, we have lost 479 residents to the Covid-19 Virus.
3. May 30<sup>th</sup> we closed the mass vaccination site at the Fairgrounds.
4. We moved the operation to 330 West Main on June 1<sup>st</sup>
5. We conducted the outdoor warning test and monthly radio test for the county
6. Deployed multiple assets to the Wood river rail car incident though St. Clair Special Emergency Services.
7. Special Services responded to tractor trailer rollover on Popular street bridge with chemicals leaking.
8. Sadly, we lost our Assistant EMA assistant Director Mr. Don Feher on June 3<sup>rd</sup> after a lengthy health issue battle. Staff participate in his funeral arrangements at the request of Don's family.
9. Staff participate in the Mid-America Airport planning exercise.
10. Participate in ITTF (Illinois Terrorism Task Force) meeting.
11. Attended the 9-1-1 advisory board meeting.
12. Assistant EMA Director Bryan Whitaker was appointment to the Executive board of APCO (Association of Public Safety Communication officials)
13. We received approval of the St. Clair County EOP (Emergency Operation Plan) for the county. This was a requirement in order for us to receive our accreditation in September.
14. Our mobile command post is out of service due to engine problems. Its at the shop for repair and we have asked STARRS for assistance with the cost.

#### **Summary of the past 16 months.**

It's been busy during the Pandemic as you may all know. We've done our best to keep our citizens informed to the testing that was need and, then getting vaccinated. We continued to keep our First responders updated daily on issue with the COVID-19 response. Through out social media outlets we reached 22,090,138 with COVID-19 related information over the last 16 months. Several news media interviews were made by the local news media helping keep the citizens informed.

Early on Chairman Kern requested that a way to provide our citizens with daily and, accurate information be established. Under his leadership we're happy to say we believe that mission was completed. Our daily briefings have now been scaled back to a weekly update on Wednesday at 3:30pm.

We are thankful to everyone that supported our department and, for their patience while we were all experiencing this Pandemic.

Respectfully,  
*Herbert Simmons*  
Herbert Simmons  
Director



## Daily Peak Population Report

For Period Beginning on May 19, 2021 Through June 22, 2021 - Current Capacity: 418

| Date                     | Population | Over/Under | Status         |
|--------------------------|------------|------------|----------------|
| Wednesday, May 19, 2021  | 496        | -78        | Over Capacity  |
| Thursday, May 20, 2021   | 506        | -88        | Over Capacity  |
| Friday, May 21, 2021     | 510        | -92        | Over Capacity  |
| * Saturday, May 22, 2021 | 490        | -72        | Over Capacity  |
| Sunday, May 23, 2021     | 495        | -77        | Over Capacity  |
| Monday, May 24, 2021     | 508        | -90        | Over Capacity  |
| Tuesday, May 25, 2021    | 519        | -101       | Over Capacity  |
| Wednesday, May 26, 2021  | 515        | -97        | Over Capacity  |
| Thursday, May 27, 2021   | 513        | -95        | Over Capacity  |
| Friday, May 28, 2021     | 517        | -99        | Over Capacity  |
| Saturday, May 29, 2021   | 513        | -95        | Over Capacity  |
| Sunday, May 30, 2021     | 0          | 418        | Under Capacity |
| Monday, May 31, 2021     | 0          | 418        | Under Capacity |
| Tuesday, June 1, 2021    | 0          | 418        | Under Capacity |
| Wednesday, June 2, 2021  | 0          | 418        | Under Capacity |
| Thursday, June 3, 2021   | 520        | -102       | Over Capacity  |
| Friday, June 4, 2021     | 531        | -113       | Over Capacity  |
| Saturday, June 5, 2021   | 501        | -83        | Over Capacity  |
| Sunday, June 6, 2021     | 505        | -87        | Over Capacity  |
| Monday, June 7, 2021     | 507        | -89        | Over Capacity  |
| Tuesday, June 8, 2021    | 511        | -93        | Over Capacity  |
| Wednesday, June 9, 2021  | 509        | -91        | Over Capacity  |
| Thursday, June 10, 2021  | 511        | -93        | Over Capacity  |
| Friday, June 11, 2021    | 510        | -92        | Over Capacity  |
| Saturday, June 12, 2021  | 509        | -91        | Over Capacity  |
| Sunday, June 13, 2021    | 511        | -93        | Over Capacity  |
| Monday, June 14, 2021    | 511        | -93        | Over Capacity  |
| Tuesday, June 15, 2021   | 515        | -97        | Over Capacity  |
| Wednesday, June 16, 2021 | 510        | -92        | Over Capacity  |
| Thursday, June 17, 2021  | 515        | -97        | Over Capacity  |
| Friday, June 18, 2021    | 517        | -99        | Over Capacity  |
| Saturday, June 19, 2021  | 518        | -100       | Over Capacity  |
| Sunday, June 20, 2021    | 525        | -107       | Over Capacity  |
| Monday, June 21, 2021    | 530        | -112       | Over Capacity  |
| * Tuesday, June 22, 2021 | 531        | -113       | Over Capacity  |

Average Daily Population: 453

Days In Reporting Period: 35

\* - Designates Min and Max Dates

... End of Report ...



# 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

June 24, 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 May 28 , 2021 to June 24, 2021 |
|--------------------------------------------------|

|          | Boys | Girls | Total |
|----------|------|-------|-------|
| 05/28/21 | 7    | 0     | 7     |
| 05/29/21 | 10   | 0     | 10    |
| 05/30/21 | 10   | 0     | 10    |
| 05/31/21 | 10   | 0     | 10    |
| 06/01/21 | 10   | 0     | 10    |
| 06/02/21 | 9    | 0     | 9     |
| 06/03/21 | 10   | 0     | 10    |
| 06/04/21 | 7    | 0     | 7     |
| 06/05/21 | 7    | 0     | 7     |
| 06/06/21 | 7    | 0     | 7     |
| 06/07/21 | 7    | 0     | 7     |
| 06/08/21 | 8    | 0     | 8     |
| 06/09/21 | 9    | 0     | 9     |
| 06/10/21 | 8    | 0     | 8     |
| 06/11/21 | 7    | 0     | 7     |
| 06/12/21 | 7    | 0     | 7     |
| 06/13/21 | 7    | 0     | 7     |
| 06/14/21 | 8    | 0     | 8     |
| 06/15/21 | 7    | 0     | 7     |
| 06/16/21 | 9    | 0     | 9     |
| 06/17/21 | 11   | 0     | 11    |
| 06/18/21 | 9    | 0     | 9     |
| 06/19/21 | 9    | 0     | 9     |
| 06/20/21 | 9    | 0     | 9     |
| 06/21/21 | 9    | 0     | 9     |
| 06/22/21 | 13   | 1     | 14    |
| 06/23/21 | 12   | 1     | 13    |
| 06/24/21 | 12   | 1     | 13    |

|       |     |   |
|-------|-----|---|
| Total | 248 | 3 |
|-------|-----|---|

|             |     |
|-------------|-----|
| Grand Total | 251 |
|-------------|-----|



## **St. Clair Special Emergency Services Association**

**110 W. Washington Street  
Belleville, IL 62220**

**Phone: (618) 825-2682**

**Fax: (618) 825-2750**

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May 24, 2021

Chairman Mark Kern  
10 Public Square  
Belleville, IL 62220

Re: Continued funding for St. Clair Special Emergency Services Association

Chairman Kern,

The St. Clair Special Emergency Services Association is looking forward to providing specialized services to the entire county this coming year. SCSESA has raised funds through fundraising and billing for services rendered to support itself this past year. However, additional funds are needed to fully support its operations. This year again we are requesting \$36,000.00 that the county has graciously provided in the past. This additional funding will help maintain a healthy operation of our organization.

Kind Regards,

Robert Allen Jr.  
Secretary

Approval of Funding Agreement with the St. Clair Emergency Services Association  
for \$36,000

REVIEWED BY:

State's Attorney's Office

Director of Administration

*[Signature]*  
*[Signature]*  
*[Signature]*  
*[Signature]*  
*[Signature]*  
*[Signature]*

EMERGENCY READINESS COMMITTEE

*[Signature]*  
*[Signature]*  
*[Signature]*  
*[Signature]*  
*[Signature]*

FINANCE COMMITTEE



# MAY, 2021 - FEE REPORT

Payment Date Range 05/01/21 - 05/31/21  
Summary Listing

| Payment Code                                      | Default Bank Account | Number of Transactions | Total Amount Collected |
|---------------------------------------------------|----------------------|------------------------|------------------------|
| Payment Category Zoning - Zoning & Mapping        |                      |                        |                        |
| ZB100 - AZC-APP Zoning Compliance Permit          | BOE-Investment Pool  | 38                     | 1,140.00               |
| ZB100-3 - Plan Review Residence                   | BOE-Investment Pool  | 8                      | 600.00                 |
| ZB100-4 - Plan Review Commercial                  | BOE-Investment Pool  | 7                      | 700.00                 |
| ZB101 - Commercial & Industrial Permit            | BOE-Investment Pool  | 7                      | 4,071.73               |
| ZB102 - Demolition permit                         | BOE-Investment Pool  | 2                      | 200.00                 |
| ZB103-1 - Electrical Permit 1 Insp                | BOE-Investment Pool  | 19                     | 1,425.00               |
| ZB104 - Garage/Pole Barn Permit                   | BOE-Investment Pool  | 9                      | 1,575.00               |
| ZB104-3 - Portable Shed > 200 sq ft Permit        | BOE-Investment Pool  | 1                      | 125.00                 |
| ZB105 - Misc Accessory Structure Permit           | BOE-Investment Pool  | 1                      | 170.00                 |
| ZB105-2 - Carport Permit                          | BOE-Investment Pool  | 2                      | 250.00                 |
| ZB108 - Reinspection fee - new constr             | BOE-Investment Pool  | 5                      | 375.00                 |
| ZB109-1 - B/P Renewal                             | BOE-Investment Pool  | 2                      | 187.50                 |
| ZB110-1 - Res Additions Permit <\$50,000          | BOE-Investment Pool  | 1                      | 200.00                 |
| ZB110-2 - Res Add Permit >\$50,000                | BOE-Investment Pool  | 1                      | 300.00                 |
| ZB111-3 - Res Rem Permit \$10,000 - \$50,000      | BOE-Investment Pool  | 2                      | 500.00                 |
| ZB112-2 - Sign Permit >100 sq ft                  | BOE-Investment Pool  | 1                      | 150.00                 |
| ZB113-1 - Single Fam Res Permit <2500 sqft        | BOE-Investment Pool  | 6                      | 3,000.00               |
| ZB113-2 - Single Fam Res Permit >2500 sqft        | BOE-Investment Pool  | 1                      | 700.00                 |
| ZB114 - Stormwater Erosion Permit                 | BOE-Investment Pool  | 9                      | 1,428.00               |
| ZB115-1 - Swimming Pool Permit-In Ground          | BOE-Investment Pool  | 1                      | 200.00                 |
| ZB115-2 - Swimming Pool Permit-Above Gnd          | BOE-Investment Pool  | 4                      | 500.00                 |
| ZB118 - Solar Energy System Fee \$10-\$50K        | BOE-Investment Pool  | 1                      | 250.00                 |
| ZB119 - Solar Energy System Fee >\$50,000         | BOE-Investment Pool  | 1                      | 300.00                 |
| ZCO100 - OCC Village of East Carondelet           | BOE-Investment Pool  | 2                      | 225.00                 |
| ZCO101 - OCC Village of Fayetteville              | BOE-Investment Pool  | 1                      | 100.00                 |
| ZCO101-R - Reinspect OCC V of Fayetteville        | BOE-Investment Pool  | 1                      | 50.00                  |
| ZCO102 - OCC Village of Millstadt                 | BOE-Investment Pool  | 8                      | 900.00                 |
| ZCO102-R - Reinspect OCC V of Millstadt           | BOE-Investment Pool  | 2                      | 100.00                 |
| ZH100 - ABV-Area/bulk Variance                    | BOE-Investment Pool  | 1                      | 300.00                 |
| ZH101 - Planning Development                      | BOE-Investment Pool  | 1                      | 1,000.00               |
| Z-MB Inv - Misc Billing by Invoice                | BOE-Investment Pool  | 33                     | 13,006.50              |
| ZO100 - OCC Multi-family                          | BOE-Investment Pool  | 18                     | 1,350.00               |
| ZO101 - OCC Single Family                         | BOE-Investment Pool  | 65                     | 10,500.00              |
| ZO102 - OCC Manuf/Mobile Home Insp                | BOE-Investment Pool  | 8                      | 800.00                 |
| ZO103 - Reinspection Fee-Occupancy                | BOE-Investment Pool  | 26                     | 1,300.00               |
| ZO104 - Certification of Occupancy                | BOE-Investment Pool  | 94                     | 3,290.00               |
| ZO105 - Certification of Occupancy-Mod            | BOE-Investment Pool  | 3                      | 75.00                  |
| ZO106 - OCC Duplex/Condo Inspection               | BOE-Investment Pool  | 13                     | 3,200.00               |
| Payment Category Zoning - Zoning & Mapping Totals |                      | 405                    | \$54,543.73            |
| Grand Totals                                      |                      | 405                    | \$54,543.73            |

**ENVIRONMENT COMMITTEE  
MEETING**

**May 18, 2021 – 3:00 PM**

The regular meeting of the Environment Committee of the St. Clair County Board was called to order on Monday, May 18, 2021 AT 3:00 P.M. by Chairman Richie Meile.

Members present: Chairman Richie Meile, Matt Smallheer, CJ Baricevic, Rick Casey, and John Coers.

Member excused: Marty Crawford and Ken Easterley

Staff in attendance via Telephone: Anne Markezich, Zoning Department

Members recited the Pledge of Allegiance.

**MOTION** by Casey, second by Coers to approve Minutes from April 20, 2021

**MOTION** by Smallheer, second by Casey to approve Zoning Fee Report. Motion Carried.

**MOTION** by Smallheer, second by Baricevic to approve Zoning Board Summary - Case 2020-11-PD Logan Domina/James & Jody Miller. Motion Carried.

**MOTION** by Coers, second by Casey to approve Zoning Board Summary – Case 2020-05-SP Owen & Sherah Brickell. Motion carried.

**MOTION** by Smallheer, second by Casey to approve Occupancy Program Report. Motion Carried.

**MOTION** by Casey, second by Baricevic to approve Building Permit Report. Motion Carried.

**MOTION** by Casey, second by Coers to approve Expense Claims for April, 2021. Motion carried.

**HEALTH DEPARTMENT REPORT – SHARON VALENTINE**

No Report

**ZONING DIRECTOR REPORT – ANNE MARKEZICH**

No Report

**CLEAN SWEEP PROGRAM**

No Report

**BEN HENNING – STATES ATTORNEY’S OFFICE**

No Report

**MOTION** to adjourn by Casey, second by Smallheer. Motion Carried.



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

## ADVISORY REPORT

**Application By:** Uffelman Corporation, 101 Lake Forest, Murphysboro, IL

**Case #:** 2021-01-SP

**Owner:** AAMS Investments, Inc., 200 Old Winston Rd., Ste. 103, High Point, NC

**Application Filed:** 03/01/2021

**Publication Date:** May 13, 2021

**Hearing Date & Time:** 06/07/2021  
7:45 p.m.

**Request:** A Special Use Permit to allow a business establishment licensed to sell liquor and/or alcoholic beverages by the drink in a "B-2" General Business District, on property commonly known as 1504 West Boulevard, Belleville, St. Clair Township, Illinois (PPN: 08-14.0-400-050).

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

**County Board Members Present at Hearing:** Susan Gruberman

### **Testimony:**

Applicant representative Terry Gamblin presented the application. Mr. Gamblin explained that basically they were wanted the SUP to operate a video gaming parlor in an existing strip center. The strip center has four other tenants, which include a liquor store, wig shop, loan/finance location (2 store fronts). The Applicant's facility is approximately 790 sq. ft. and will consist of video gaming machines (6 machines) that are positioned for each person's privacy while playing. They will serve beer and wine, prepackaged snacks, and must be 21 years old to enter. There are approximately 18 parking spots at this strip center.

The video gaming parlor will be operated consistent with the Business Plan submitted by the Applicant.

County Board Member Susan Gruberman testified that she had received no complaints about the application, she had heard from some people who are in favor of the application, and she has no objections to the application.

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

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

- (1) Whether the proposed design, location, development and operation of the proposed Special Use will adequately protect the public health, safety, and welfare and the physical environment. The Board found as follows: That the proposed development of this proposed business on the subject parcel given the site plan submitted, business uses in the general vicinity and those in the existing strip center, and the low impact that the Applicant's business presents to this area, would adequately protect the public's health, safety, and welfare and the physical environment.
- (2) Whether the proposed Special Use is consistent with the County's comprehensive plan. The Board found as follows: While the Comprehensive Plan calls for residential, this property is commercial in nature, zoned B-2, and has been used for commercial/business purposes for years. Thus, the use will not negatively impact the County's Comprehensive Plan.

- (3) *The effect the proposed Special Use may have on the value of the neighboring property and on the County's overall tax base. The Board found as follows: The proposed Special Use would not have a negative impact on the value of neighboring property and the proposed Special Use would positively impact the County's overall tax base.*
- (4) *The availability and the effect the proposed Special Use would have on the public utilities and on traffic circulation on nearby streets. The Board found as follows: There will be minimal effect on traffic circulation, and there will be no negative effect on public utilities.*
- (5) *Whether there are any facilities near the proposed Special Use (such as schools or hospitals) that require special consideration. The Board found as follows: There are no hospitals or schools in close proximity to the proposed Special Use that require special consideration given the proposed Special Use.*
- (6) *Whether the proposed Special Use is compatible to adjacent uses and uses in the general vicinity. The Board found as follows: The proposed Special Use is compatible to general uses in the general vicinity.*
- (7) *The time period for which the Special Use Permit should be granted or any special requirements for certification of continued compliance with the terms of approval. The Board found as follows: The Special Use will be developed per the site and business plan submitted. This Special Use Permit does not run with the land it is to the Applicant only.*

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

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

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

June 14, 2021      Res. #2629-21-RZ  
Date

RESOLUTION NO. 2629-21-RZ

**A RESOLUTION GRANTING A REQUEST FOR A SPECIAL USE PERMIT BY AAMS INVESTMENTS INC., OWNERS AND UFFELMAN CORPORATION, APPLICANTS, FOR PROPERTY LOCATED AT 1504 WEST BOULEVARD, BELLEVILLE, ILLINOIS, IN ST. CLAIR TOWNSHIP. (CASE #2021-01-SP)**

**WHEREAS**, a public hearing was held in the County Board Room, 5<sup>th</sup> Floor, St. Clair County Building, #10 Public Square, Belleville, Illinois, on June 7, 2021 at 7:45 P.M., before the Zoning Board and notice of said hearing was duly given; and,

**WHEREAS**, on June 7, 2021, the Zoning Board of Appeals after hearing the testimony and evidence presented; after considering all relevant sections of the St. Clair County Zoning Code, and after further consideration of the matter, granted the applicant's a Special Use Permit to allow a business establishment licensed to sell liquor and/or alcoholic beverages by the drink in a "B-2"

General Business District due to the following:

- (1) That the proposed development of this proposed business on the subject parcel given the site plan submitted, business uses in the general vicinity and those in the existing strip center, and the low impact that the Applicant's business presents to this area, would adequately protect the public's health, safety, and welfare and the physical environment.
- (2) While the Comprehensive Plan calls for residential, this property is commercial in nature, zoned B-2, and has been used for commercial/business purposes for years. Thus, the use will not negatively impact the County's Comprehensive Plan.
- (3) The proposed Special Use would not have a negative impact on the value of neighboring property and the proposed Special Use would positively impact the County's overall tax base.
- (4) There will be minimal effect on traffic circulation, and there will be no negative effect on public utilities.

- (5) There are no hospitals or schools in close proximity to the proposed Special Use that require special consideration given the proposed Special Use.
- (6) The proposed Special Use is compatible to general uses in the general vicinity.
- (7) The Special Use will be developed per the site and business plan submitted. This Special Use Permit does not run with the land it is to the Applicant only.

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

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

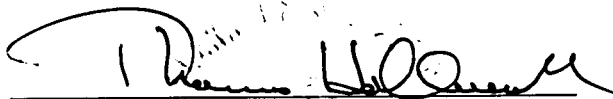
**ADOPTED**, this 28<sup>th</sup> day of June, 2021.

COUNTY BOARD  
ST. CLAIR COUNTY, ILLINOIS

BY: \_\_\_\_\_

MARK KERN, CHAIRMAN

ATTEST:

  
THOMAS HOLBROOK, COUNTY CLERK

Honorable County Board Members  
St. Clair County  
Belleville, Illinois

Gentleman:

We your Finance Committee recommend the approval of the  
following report of Andrew Lopinot, County Treasurer of  
receipts and disbursements for the month of May, 2021.

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

Marty Cronley

Richard Herman

John P. Laen

Jana Moll

Jim Gu

L. M. Stey



# FUND SUMMARY Cash/Checking Activity May 1, 2021 - May 31, 2021

St. Clair County

| Asset Num | Fund Description               | Beginning Balance | Deposits     | Withdrawals  | Interest Received | Ending Balance |
|-----------|--------------------------------|-------------------|--------------|--------------|-------------------|----------------|
| 100-1000  | Gen County Fund                | 14,829,364.70     | 2,953,502.83 | 2,947,494.86 | 1,257.29          | 14,836,629.96  |
| 116-1160  | Working Cash Fund              | 1,278,040.53      | 0.00         | 0.00         | 117.67            | 1,278,158.20   |
| 117-1170  | Pers Prop Replacement          | 4,311,727.36      | 987,191.16   | 361.24       | 361.24            | 5,298,918.52   |
| 130-1300  | Geographic Inf System          | 392,058.14        | 31,625.00    | 20,839.12    | 35.51             | 402,879.53     |
| 140-1400  | Peri-Mutual Fund               | 879,468.82        | 40,148.80    | 11,200.44    | 79.75             | 908,496.93     |
| 150-1500  | Tort Liability Fund            | 1,806,173.85      | 44,662.13    | 320,869.99   | 187.61            | 1,530,153.60   |
| 160-1600  | Capital Replacement Tax        | 1,137,255.59      | 59,278.77    | 848,536.04   | 136.37            | 348,134.69     |
| 160-1601  | Cap Rep/ 2013 Debt Oblig Bonds | 408,165.36        | 0.00         | 30,450.00    | 40.08             | 377,755.44     |
| 170-1700  | Metrolink Security Fund        | 90,561.19         | 3,170.01     | 134,261.19   | 11.31             | -40,518.68     |
| 175-1750  | Dispatching Services           | 175,362.34        | 259,885.62   | 152,122.81   | 13.60             | 283,138.75     |
| 180-1800  | SA Offender Accountability Pro | 10,156.32         | 2,966.51     | 0.00         | 0.81              | 13,123.64      |
| 180-1802  | States Attorney Settlements    | -8,931.45         | 0.00         | 2,218.48     | -0.75             | -11,150.68     |
| 190-1900  | Payroll Escrow Fund            | 237,806.08        | 0.00         | 0.00         | 20.14             | 237,826.22     |
| 200-2000  | County Highway Fund            | 4,784,212.00      | 35,135.75    | 136,054.88   | 441.20            | 4,683,734.07   |
| 201-2010  | County Bridge Fund             | 8,368,601.31      | 10.47        | 11,715.21    | 772.00            | 8,357,668.57   |
| 202-2020  | Matching Tax Fund              | 4,564,832.88      | 128.52       | 119,589.48   | 421.29            | 4,445,793.21   |
| 203-2030  | Motor Fuel Tax Fund            | 7,011,176.24      | 1,927,063.20 | 215,494.05   | 563.12            | 8,723,308.51   |
| 203-2031  | Motor Fuel Rebuild             | 2,993,410.10      | 0.00         | 0.00         | 275.58            | 2,993,685.68   |
| 205-2050  | Highway Special Projects       | 11,992.52         | 200,000.00   | 0.00         | -44.51            | 211,948.01     |
| 205-2051  | Hwy Spec Proj 2013 Bonds       | 22,540,037.63     | 0.00         | 0.00         | 2,075.12          | 22,542,112.75  |
| 205-2051B | Highway Spec Projects-Front St | 0.00              | 0.00         | 0.28         | 0.28              | 0.00           |
| 206-2060  | Highway Equipment Trust Fund   | 161,282.20        | 66,739.02    | 39,477.95    | 13.51             | 188,556.78     |
| 207-2070  | Township Motor Fuel Tax        | 2,136,170.91      | 444,017.30   | 55,978.66    | 177.31            | 2,524,386.86   |
| 207-2071  | Township Motor Fuel Rebuild    | 685,585.38        | 0.00         | 0.00         | 63.12             | 685,648.50     |
| 208-2080  | Township Bridge Fund           | 401,421.13        | 0.00         | 0.00         | 36.93             | 401,458.06     |
| 209-2090  | Highway Payroll Fund           | 0.00              | 146,636.20   | 146,637.88   | 1.68              | 0.00           |
| 210-2100  | Lease Payable Fund             | 1,605,087.27      | 1,227.42     | 0.00         | 124.44            | 1,606,439.13   |
| 211-2110  | Social Security Fund           | 2,694,120.55      | 41,989.31    | 231,404.38   | 255.88            | 2,504,961.36   |
| 212-2120  | Retirement Fund                | 5,372,930.16      | 66,704.56    | 412,037.11   | 494.22            | 5,030,091.83   |
| 215-2150  | Sale In Error                  | 703,366.84        | 0.00         | 0.00         | 59.12             | 703,425.96     |
| 216-2160  | Indemnity Fund                 | 1,122,230.00      | 0.00         | 100.95       | 100.95            | 1,122,230.00   |
| 217-2170  | Recorder's Office Escrow       | 575,691.64        | 38,116.00    | 39,926.57    | 51.82             | 573,932.89     |
| 218-2180  | Trustee E. St. L Demolition    | 2,832,422.72      | 0.00         | 0.00         | 248.62            | 2,832,671.34   |
| 218-2180W | Trustee Wash Park Demolition   | 251,374.08        | 0.00         | 0.00         | 19.84             | 251,393.92     |

Data Updated: ~REPORT~: 06/24/2021 13:38  
Run Date: 06/24/2021 - 13:38

**FUND SUMMARY**  
Cash/Checking Activity  
May 1, 2021 - May 31, 2021

Page 2

| Asset Num   | Fund Description            | Beginning Balance | Deposits      | Withdrawals | Interest Received | Ending Balance |
|-------------|-----------------------------|-------------------|---------------|-------------|-------------------|----------------|
| 221-2210    | Parks Grant Commission      | 966,275.07        | 41,924.91     | 26,565.95   | 85.27             | 981,719.30     |
| 221A-2211   | Parks Grant Comm Prop/Rec   | 2,620,163.22      | 44,803.33     | 133,717.42  | 241.83            | 2,531,490.96   |
| 225-2250    | Veterans Assistance         | 613,993.00        | 38.99         | 16,466.75   | 56.62             | 597,621.86     |
| 236-2360    | County Clerk Grants         | 131,659.09        | 0.00          | 370.94      | 14.70             | 131,302.85     |
| 237-237-NEW | Special Grants Fund         | 171,662.81        | 49,506.80     | 3,982.09    | 11.82             | 217,198.34     |
| 240-2400    | County Health Fund          | 3,903,680.36      | 609,201.25    | 474,072.47  | 357.96            | 4,039,167.10   |
| 241-2410    | Landfill Surcharge Fund     | 481,783.96        | 84,597.44     | 21,961.11   | 43.75             | 544,464.04     |
| 245-2450    | Mental Health Fund          | 1,168,859.76      | 824.94        | 188,974.73  | 116.50            | 980,826.47     |
| 246-2460    | Mental Health Grants        | -3,479.23         | 46,131.55     | 48,184.14   | 0.29              | -5,531.53      |
| 250-2500    | Civil Defense Emergency     | -5,623.88         | 1,183,139.92  | 151,261.24  | -9.66             | 1,026,245.14   |
| 251-2510    | American Rescue Plan        | 0.00              | 25,220,480.50 | 0.00        | -915.04           | 25,219,565.46  |
| 253-2530    | Emergency Telephone System  | 3,702,590.65      | 275,573.04    | 140,255.16  | 324.77            | 3,838,233.30   |
| 257-2570    | Pet Population              | 27,502.86         | 3,730.00      | 1,198.00    | 2.31              | 30,037.17      |
| 260-2600    | Court Automation Fund       | 2,980,814.79      | 90,590.33     | 71,438.49   | 273.21            | 3,000,238.84   |
| 261-2610    | Court Document Storage Fund | 2,695,927.08      | 90,791.59     | 74,522.63   | 247.24            | 2,712,443.28   |
| 262-2620    | Electronic Citation Fund    | 480,341.51        | 7,868.51      | 1,200.00    | 43.92             | 487,053.94     |
| 264-2640    | Circuit Clerk Title IV-D    | -9,108.46         | 0.00          | 8,605.45    | -0.49             | -17,714.40     |
| 266-2660    | Main/Child Support          | 313,518.42        | 4,840.70      | 6,932.20    | 29.10             | 311,456.02     |
| 266-2660    | Foreclosure Mediation Fund  | 64,960.65         | 700.00        | 0.00        | 7.24              | 65,667.89      |
| 267-2670    | Visitation Center Fee       | 117,673.57        | 25,992.00     | 47,595.08   | 10.27             | 96,080.76      |
| 268-2680    | Law Library Fund            | 903,669.59        | 41,074.00     | 11,025.98   | 80.80             | 933,798.41     |
| 269-2690    | Bailiff Fund                | 268,242.57        | 111,847.95    | 75,253.73   | 27.05             | 304,863.84     |
| 270-2700    | S A Title IV-D              | 21,443.17         | 53,355.38     | 51,511.09   | -1.65             | 23,285.81      |
| 272-2720    | CASA Fee Fund               | 2,443.45          | 178.90        | 0.00        | 0.20              | 2,622.55       |
| 273-2730    | Children's Advocacy Center  | 28,237.30         | 7.22          | 5,500.00    | 2.65              | 22,747.17      |
| 275-2750    | ACCS State's Attorney       | 10,849.60         | 14.00         | 0.00        | 0.97              | 10,864.57      |
| 277-2770    | SA Records Automation Fund  | 137,829.99        | 742.82        | 0.00        | 12.65             | 138,585.46     |
| 278-2780    | SA Forfeiture Bond Escrow   | 2,547.21          | 5,763.37      | 0.07        | 0.07              | 8,310.58       |
| 278-2781    | SA Federal Forfeitures      | 220,909.64        | 0.07          | 0.00        | 20.33             | 220,930.04     |
| 285-2850    | Prob Service Outer          | 748,213.08        | 15.00         | 41,184.93   | 66.98             | 707,110.13     |
| 285-2851    | Probation Service           | 2,695,457.58      | 42,796.19     | 7,824.92    | 246.15            | 2,730,675.00   |
| 285-2852    | Probation Paid Time         | -927,907.02       | 116,355.24    | 152,613.54  | -90.83            | -964,256.15    |
| 286-2860    | Mental Health Court         | 43,407.55         | 1,266.98      | 0.00        | 3.93              | 44,678.46      |
| 290-2900    | County Detention Home       | 52,087.37         | 7,797.46      | 124,403.02  | 4.34              | -64,513.85     |

Data Updated: ~REPORT~: 06/24/2021 13:38  
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**FUND SUMMARY**  
Cash/Checking Activity  
May 1, 2021 - May 31, 2021

Page 3

| Asset Num | Fund Description             | Beginning Balance | Deposits     | Withdrawals  | Interest Received | Ending Balance |
|-----------|------------------------------|-------------------|--------------|--------------|-------------------|----------------|
| 295-2950  | Coroner's Fund               | 60,320.05         | 1,925.00     | 1,474.53     | 5.23              | 60,775.65      |
| 300-3000  | Drug Traffic Prevention      | -8,732.96         | 294.84       | 0.00         | -0.75             | -8,438.87      |
| 305-3050  | Sheriff's DUI Fund           | 0.29              | 1,690.00     | 0.00         | 0.00              | 1,690.29       |
| 306-3060  | Transportation Safety        | 1,125.34          | 0.00         | 0.00         | 0.07              | 1,125.41       |
| 315-3150  | Sheriff's Asset Forfeiture   | 121,794.65        | 5,401.21     | 20,438.19    | 11.84             | 106,769.51     |
| 315-3151  | Sheriff State Forfeiture     | 300,389.68        | 0.00         | 0.00         | 27.67             | 300,417.35     |
| 330-3300  | Commissionary Fund           | 466,768.80        | 0.00         | 13,209.25    | 42.39             | 453,601.94     |
| 335-3350  | Jail Medical Fund            | 2,409.03          | 1,319.46     | 0.00         | 0.19              | 3,728.68       |
| 350-3500  | Victim Witness Grant         | 1,581.30          | 0.00         | 3,461.89     | 0.29              | -1,880.30      |
| 355-3550  | Domestic Violence Advocate   | -576.63           | 3,215.23     | 5,519.50     | 0.35              | -2,880.55      |
| 370-3700  | Project Renee Grant          | -24,397.27        | 2,577.93     | 32,496.83    | -0.35             | -54,316.52     |
| 383-3830  | Judicial Grants              | 8,182.63          | 1,633.22     | 2,381.01     | 0.45              | 7,435.29       |
| 384-3840  | State's Atty Grants          | 2,121.82          | 0.00         | 5,634.03     | 0.34              | -3,511.87      |
| 385-3850  | Probation Grants             | 77,358.92         | 25,257.89    | 27,415.06    | 5.53              | 75,207.28      |
| 386-3860  | DUI Alcohol Safety Fund      | 2,770.90          | 22,681.47    | 33,763.94    | -0.58             | -8,312.15      |
| 387-3870  | Auto Theft Grant             | 760,846.88        | 4,803.59     | 155,627.02   | 81.65             | 610,105.10     |
| 450-4500  | Bonds Payable Fund           | 1,895,157.62      | 0.00         | 0.00         | 174.04            | 1,895,331.66   |
| 455-4550  | Joint Use Bond Escrow        | 14,936,472.93     | 0.00         | 0.00         | 1,387.58          | 14,937,860.51  |
| 500-5000  | MidAmerica Airport Fund      | 1,139,948.67      | 56,028.43    | 0.00         | 101.18            | 1,196,078.28   |
| 550-5500  | MidAmerica Airport Fund      | 106,200.17        | 0.00         | 0.00         | 9.79              | 106,209.96     |
| 570-5700  | Employees Medical Trust      | 2,044,970.24      | 1,088,555.72 | 1,140,636.25 | 213.09            | 1,993,102.80   |
| 600-6000  | SCC Unemployment Trust       | 144,797.79        | 6,990.72     | 0.00         | 13.21             | 151,801.72     |
| 610-6100  | Post Employment Benefits     | 989.60            | 0.00         | 0.00         | 0.06              | 989.66         |
| 610A-6100 | Prior Year Protest           | 39,675.11         | 34,815.36    | 57.42        | 2.96              | 74,436.01      |
| 650-6500  | Bankruptcy                   | 2,898.99          | 0.00         | 0.00         | 0.28              | 2,899.27       |
| 700-7000  | Unclaimed Property Fund      | 60,674.93         | 0.00         | 5.55         | 5.55              | 60,674.93      |
| 710-7100  | Abitration Fund              | 29,809.00         | 25,724.00    | 29,745.84    | 1.84              | 25,789.00      |
| 720-7200  | Condemnation Fund            | 121,663.76        | 0.00         | 4,511.24     | 11.24             | 117,163.76     |
| 725-7250  | Estates Of Deceased Persons  | 87,258.59         | 0.00         | 0.00         | 8.03              | 87,266.62      |
| 930-9300  | Gen Co Escheat Fund          | 8,691.50          | 0.00         | 0.00         | 0.80              | 8,692.30       |
| 9913      | County Flood Prevention Fund | 18,067,509.61     | 680,267.71   | 0.00         | 1,663.57          | 18,749,440.89  |
| 9915      | CC Returned Checks           | 4,390.41          | 0.00         | 0.00         | 0.21              | 4,390.62       |
| 9940      | Cir Ck Bonds&Fees            | 2,236,102.18      | 811,416.73   | 702,746.47   | 98.31             | 2,344,870.75   |
|           | Cir Ck Pool 4 Interest       | 230,865.37        | 0.00         | 0.00         | 11.14             | 230,876.51     |

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

Page 4

| Asset Num | Fund Description | Beginning Balance | Deposits      | Withdrawals  | Interest Received | Ending Balance |
|-----------|------------------|-------------------|---------------|--------------|-------------------|----------------|
|           |                  | 161,923,820.60    | 38,288,747.47 | 9,942,516.82 | 13,604.60         | 190,283,655.85 |

Data Updated: ~REPORT~: 06/24/2021 13:38  
Run Date: 06/24/2021 - 13:38

Portfolio CFUN  
CC  
LP (PRF\_LPF) 7.3.11  
Report Ver 7.3.11



## ***Andrew Lopinot, St. Clair County Treasurer***

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

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

June 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 May 1, 2021.

Respectfully,

A handwritten signature in black ink, appearing to read "Andrew Lopinot". The signature is fluid and cursive, with the first name "Andrew" written in a larger, more prominent script than the last name "Lopinot".

Andrew Lopinot  
Treasurer  
St. Clair County

AL/FH  
Attachments

ST. CLAIR COUNTY  
INVESTMENT HOLDINGS  
POSITION REPORT  
BY FUND  
AS OF 05/31/2021

| <u>FUND NAME</u>            | <u>COST BALANCE</u> |
|-----------------------------|---------------------|
| TREASURER INVESTMENT POOL#1 | \$187,703,517.97    |
| CIRCUIT CLERK POOL #4       | \$2,580,137.88      |
| GRAND TOTAL                 | \$190,283,655.85    |

ST. CLAIR COUNTY  
INVESTMENT HOLDINGS

POSITION REPORT  
BY FINANCIAL INSTITUTION  
AS OF 04/30/2021

| FINANCIAL<br>INSTITUTION   | COST BALANCE   |
|----------------------------|----------------|
| ASSOCIATED BANK            | 5,653,442.02   |
| BANK OF BELLEVILLE         | 635,356.49     |
| CARROLLTON BANK            | 2,787,764.73   |
| CITIZENS COMMUNITY BANK    | 1,485,736.04   |
| COMMERCE                   | 5,000,000.00   |
| BUSEY                      | 38,015,801.83  |
| FIRST FEDERAL SAVINGS BANK | 3,485,627.17   |
| ILLINOIS FUNDS             | 33,771,981.90  |
| LINDELL BANK               | 250,000.00     |
| PFM                        | 8,002,798.90   |
| RBC                        | 17,046,613.25  |
| RBC CD                     | 48,989,509.69  |
| REGIONS BANK               | 393,006.14     |
| RELIANCE BANK              | 0.01           |
| SIMMONS BANK               | 18,758,563.84  |
| SIMMONS BANK PINE B        | 524,004.11     |
| SPRINGFIELD BANK           | 514,938.17     |
| TOWN AND COUNTRY           | 1,801,497.54   |
| US BANK                    | 3,035,014.02   |
| VILLIAGE BANK              | 132,000.00     |
| GRAND TOTAL                | 190,283,655.85 |

# Memorandum of Understanding (MOU)

This Memorandum of Understanding (MOU) is being executed on July 1, 2021 by the below listed entities:

**Cahokia, Illinois School District 187**

**St. Clair County, Illinois Sheriff's Department**

This document will serve as the written agreement between Cahokia, Illinois School District 187 and the St. Clair County, Illinois Sheriff's Department. This agreement establishes the needed commitment and support from both institutions. This document also provides a series of guidelines and policies relevant to the performance of the School Resource Officer, and will be the guiding document Deputies, school administration, city administration, and students and their caregivers look to for structure and accountability. This document shall be reviewed, updated, and endorsed annually and takes into account input from all community stakeholders, including caregivers, students, and teachers. Nothing in this MOU should be construed as limiting or impeding the basic spirit of cooperation, which exists between the participating entities listed above and all community stakeholders. The term of the agreement ends on June 30, 2022, unless terminated earlier as provided herein. After this time a new MOU will be agreed upon.

## **I. Purpose**

This MOU establishes and delineates the mission of the School Resource Officer Program, herein referred to as the SRO Program, as a joint cooperative effort. Additionally, the MOU clarifies roles and expectations and formalizes relationships between the participating entities to foster an efficient and cohesive program that will build a positive relationship between Deputies, school staff, and the students, promote a safe and positive learning environment and decrease the number of youth formally referred to the juvenile justice system.

## **II. Mission**

The mission of the SRO Program is to promote school safety by building a positive school climate in which everyone feels safe and students are supported to succeed. The SRO Program also seeks to reduce violent crime committed by and against youth in our community. The SRO Program accomplishes this mission by supporting safe, secure, and orderly learning environments for students, teachers and staff. SROs will establish a trusting channel of communication with students, parents, and teachers and establish regular feedback opportunities. The role of the SRO is not to enforce school discipline or punish students. SROs will serve as positive role models to instill in students good moral standards, good judgment and discretion, respect for other students, and a sincere concern for the school community. SROs will provide information on community resources available to students and parents. Goals and objectives are designed to develop and enhance rapport between youth, families, police officers, school administrators, and the community in order to promote overall student achievement and success.

## **III. Goals of the SRO Program**

**SRO program goals include:**

1. To ensure a safe learning environment for all children and adults who enter the building.
2. To prevent and reduce potential harm related to incidents of school violence.
3. To foster a positive school climate based on respect for all children and adults in the school.

4. To create partnerships with behavioral health and other care providers in the community for student and family referral.

This SRO program is unique to the community, based on input from the school administration, teachers, faculty, students, families and community members. The program is designed to fulfill three overall roles:

- 1) Law Enforcement
- 2) Fostering Positive School Climate / Crime Prevention
- 3) Education

**Law Enforcement Role** – The SRO is responsible for the majority of law enforcement activities occurring at Wirth Middle School and Academic Character Development Center (ACDC) Penniman School during school hours but not general student discipline. A determination of whether an activity raises to the level of a law enforcement activity shall be made in consultation with a school administrator. Parents, students, teachers and other school personnel should bring complaints about student misbehavior to the school principal and/or designee, rather than the SRO.

While the enforcement is the role of SROs, alternatives to arrest should be used whenever possible, and arrest of students should be a measure of last resort. The SROs discretion to act remains the same as that of any other Deputy.

**Fostering Positive School Climate /Crime Prevention** – One of the primary roles SROs fulfill is fostering a positive school climate through relationship-building and crime prevention. Officers will engage in various activities, in consultation with school administration, teachers, and students, and should strive to build a school culture of open communication and trust between and among students and adults by focusing on officers getting to know students at the school, serving as a role model, and working with teachers and administrators to identify students who may be facing challenges and need additional resources or attention to be successful in school. Crime prevention activities include foot patrols, monitoring previous crime locations, speaking to teachers about reducing the opportunity for crimes to occur, analyzing possible crime patterns, investigating crimes, and patrolling the parking lots. Officers may also complete security surveys analyzing the physical safety of school property and facilities.

**Education** –SROs should participate in the school community by becoming a member of the educational team where appropriate, and by representing the law enforcement community to build positive relationships with youth, their families, and school staff.

Whether talking to students in the hallway or delivering a presentation in the classroom, SROs are embedded in the education fabric within the school. SROs are expected to be proactive in creating and taking advantage of educational situations, and school administrators are encouraged to leverage this resource.

#### **IV. Organizational Structure**

##### **A. Composition**

The SRO Program will consist of two (2) full time Sheriff's Department Deputies that are certified Peace Officers for the State of Illinois and meet all requirements as set forth by Cahokia, Illinois School District 187 and St. Clair County, Illinois Sheriff's Department Rules and Regulations.

##### **B. Officer Recruitment & Selection**

School officials and the Sheriff's Department shall agree on guidelines for the selection of officers to serve as the SRO. The ultimate selection process and appointment of the SRO is completed by the law enforcement agency.

## **C. Training Requirements**

Prior to entering service as an SRO, the Deputy shall complete the Illinois Law Enforcement Training and Standards Board (ILETSB) School Resource training that covers responsibilities or and limitations of SROs, Illinois school laws, MOUs, child development, conflict resolution, developmentally informed de-escalation and crisis intervention techniques, working with youth in a school setting and integrating SROs into a positive school environment. If a SRO course is not available, the SRO will enroll in one as soon as one becomes available. In addition, it is recommended that SROs receive additional training each year on topics such as trending school based law enforcement topics, child development, adolescent psychology, trauma, conflict resolution, mental health and addiction, children with disabilities, juvenile and education law and policy, and cultural competence.

## **V. Operational Procedures**

**Chain of Command for SRO:** The SRO will be ultimately accountable to the St. Clair County, Illinois Sheriff's Department chain of command. However, while at the school, the SRO will be additionally accountable to the principal or their designee. The SRO is expected to cooperate with the school officials, including administrators and faculty. The SRO will abide by school policy and respond to the requests of school officials.

The SRO's activity in the school is guided by the following procedures and supervision and evaluation shall be provided by the Wirth Middle School and ACDC Penniman School Principals to effectively support SROs efforts and monitor their progress:

### **A. Duties**

The primary functions of the SRO are to help provide a safe and secure learning environment, foster a positive school climate, reduce/ prevent crime, serve as an educational resource, and serve as a liaison between the school and the Sheriff's Department. The SRO and school principal or designee will meet on a regular basis to discuss plans and strategies to address specific issues or needs that may arise. As required by law, SROs should never be assigned to duties within schools in place of or in lieu of a certified teacher.

Basic responsibilities of the SRO will include but will not be limited to:

- 1) To enforce criminal law and protect the students, staff, and public at large against criminal activity.
- 2) Foster mutually respectful relationships with students and staff to support a positive school climate.
- 3) Provide information concerning questions about law enforcement topics to students and staff.
- 4) Provide classroom instruction on a variety of topics including, but not limited to, safety, public relations, occupational training, leadership, and life skills.
- 5) Coordinate investigative procedures between police and school administrators.
- 6) Handle initial police reports of violent crimes committed on campus.
- 7) Take enforcement action on criminal matters when appropriate and after consultation with school administrators.
- 8) Attend school special events as needed.
- 9) Prepare lesson plans as necessary for the instruction provided.
- 10) Collect data on SRO activities (arrests, citations, etc.)

### **B. Uniform**

Normally, the SRO will wear the department "Class B" uniform unless otherwise advised by his/her supervisor.

### **C. Daily Schedule**

To be determined by the commanding officer and the school administrators consistent with the MOU.

#### **D. Special Events**

To be determined by the commanding officer and the school administrators consistent with this Agreement.

#### **E. Summer Activity**

The SRO should accomplish as much of the required training as possible during the summer months when school is not in session. The SRO may still be involved in some summer projects with the school district; however they will spend the majority of this time on Sheriff's Department assignments.

#### **F. Role in Responding to Criminal Activity**

One of the roles of the SRO, as a law enforcement officer, is to engage in traditional criminal investigation and report taking. As a police officer, the SRO has the authority to issue warnings, make arrests and use alternatives to arrest at their discretion. The SRO, however, perform their duties mindful of the parties' common goal of supporting student success. The following procedures will help SROs be as effective as possible in this role:

- 1) School staff will contact the SRO to inform them of all violent or other criminal activity that creates a safety risk that occurs on the school campus. The SRO and school officials shall discuss and agree in writing on what levels of violent activity would prompt school officials to notify the SRO. This information will be conveyed to all school staff. In turn, the SRO will inform school administration of all criminal activity they observe on the school campus.
- 2) For any offense on school property, the SRO, working cooperatively with the school administration, will endeavor to avoid arrest and criminal involvement for misdemeanor activity. Certain offenses (felonies), such as sex offenses, weapons offenses, and any offenses of violence, will normally require the filing of charges in consultation with school officials, but should be evaluated on a case-by-case basis. The SROs powers to arrest will be governed by the Illinois Compiled Statutes.
- 3) The SRO and school officials shall put into place plans, such as de-escalation techniques, conflict resolution and restorative justice practices, to serve as an alternative to arrest, which will be distributed to school staff.

#### **G. Role in School Policy Violations**

SROs are not school disciplinarians and violations of the student code of conduct or schools rules that are not criminal matters should always be handled by school faculty and staff, not SROs. The SRO should not directly intervene unless the situation directly affects an imminent threat to the health, safety, and security of the student or another person in the school and will employ de-escalation techniques as appropriate. School discipline is the responsibility of the appropriate school administrator and clear guidelines on SRO involvement should be developed and distributed to school staff. The SRO, as a staff member, will report school policy violations through the proper channels to be handled by school administration. It is the responsibility of the SRO to become familiar with the Student Handbook or Student Code of Conduct, but it is not the responsibility of the SRO to enforce the rules in these documents.

#### **H. Data Collection**

The SRO should submit a monthly activity report to the Superintendent of Schools, building principals, and his/her Sheriff. The report should include descriptions of all activities engaged in by the SRO, including incidents or calls for service, names of students and/or staff involved, student searches, arrests, citations and/or summons issued, and other referrals to the juvenile justice system.

## **I. Sharing of Information**

Communication and information sharing is essential to the success of the SRO program.

1. Sharing of information will be governed by the Illinois Compiled Statutes, Illinois' Public Records Law, and relevant Sheriff's Department and School District policies.
2. The sharing of arrest related information by the SRO with school administration upon request or at the direction of the SRO, will involve the dissemination of arrest reports and calls for service filed with the St. Clair County, Illinois Sheriff's Department or from other Police agencies coming into contact with students from Cahokia, Illinois School District 187.
3. Juvenile fingerprints and photos as part of the arrest record will not be shared by the SRO.
4. If the S.R.O. is aware of information on a student that is officially obtained by the Sheriff's Department, which reflects that the student is in violation of school policies (Student Handbook or Athletic Code), the SRO may forward that information to school administration.
5. If a Juvenile is an uncharged suspect in a crime, his/her information will not be released unless authorized by the Chief Investigator of the St. Clair County, Illinois Sheriff's Department or his/her designee.
6. Information which the SRO obtains from school personnel which deals with criminal or possible criminal intelligence will be maintained by the SRO as a criminal justice file. This file may be shared with other Division personnel and Criminal Justice Agencies, but will not be part of the student's school record.
7. Hearsay information or rumors will alone, not be the basis for any formal action by the Sheriff's Department. It can be used in an intelligence capacity or to validate the need for further investigation.
8. Any information that is obtained by the SRO that pertains to criminal activity occurring outside the Wirth Middle School limits shall be relayed to the police department of jurisdiction.
9. When any felony occurs or any crime that prompts a Public Information Officer response from the schools or the County or if a school building is evacuated the SRO shall contact his immediate supervisor as soon as possible.
10. The SRO shall have access to any public records maintained by the school to the extent allowed by law. Law enforcement officials may need confidential information in emergency situations based on the seriousness of the threat to someone's health or safety, time sensitivity, and the direct relationship of the information to the emergency.

The following procedures should be followed to facilitate a free flow of information between school officials and the SRO:

## **J. Role in Locker, Vehicle, Personal, and Other Searches**

The SRO may participate in a search of a student's person, possessions, locker, or vehicle only where there is probable cause to believe that the search will turn up evidence that the student has committed or is committing a criminal offense. The SRO will not ask a school employee to conduct a search for law enforcement purposes.

Unless there is a serious and immediate threat to student, teacher, or school safety, the Superintendent of Schools in concert with the building principals shall have final authority in the building.

The SRO may perform searches independent of the school administration only during emergency situations and

where criminal activity is suspected.

- i. Strip searches of students by SROs are prohibited.
- ii. Unless there is a serious and immediate threat to a student, a teacher, or public safety, the SRO shall not initiate or participate in other physically invasive searches of a student.
- iii. Searches will be conducted and performed consistent with applicable law

#### **K. Limits on Interrogations and Arrests**

1. **Interrogations** – The SRO may participate in the questioning of a student about conduct that could result in criminal charges only after informing the student of his or her Miranda rights in age-appropriate language and informing the student's parent(s) or guardian(s). Parents/guardians should be allowed sufficient time to arrive at school to be present for interrogation.
2. **Arrests** – Incidents involving public order offenses, including disorderly conduct, profanity, and fighting that do not involve serious physical injury or a weapon, should be considered school discipline issues to be handled by school officials rather than criminal law issues warranting formal law enforcement intervention.

Building principals and the Superintendent or her designee shall be consulted prior to an arrest of a student when practical.

- i. The student's parent(s) or guardian(s) shall be notified of his or her arrest immediately or as soon as practical and in a timely manner.
- ii. Unless there is a serious and immediate threat to student, teacher, or public safety, SROs shall not use physical force or restraints on students.

#### **N. Role in Critical Incidents**

The SRO will be familiar with the emergency operations manual of the Cahokia, Illinois School District 187. During critical incidents occurring when the SRO is present, the SRO will normally act as a liaison between school administration, police personnel, and other emergency resources if practical.

#### **O. Role in Truancy Issues**

Truancy will be handled by school personnel. The SRO will not take an active role in the tracking of truants. The SRO will act as a liaison between the school and police personnel should police involvement become necessary due to safety concerns.

#### **P. Salary**

Cahokia, Illinois School District 187 will reimburse St. Clair County, IL the yearly salary, which includes base wages and fringe benefits, of the SRO.

### **VI. School District Responsibilities**

Cahokia, Illinois School District 187 shall provide the SRO the following materials and facilities, which are deemed necessary to the performance of the SRO's duties:

- 1) Access to a properly lighted private office, which shall contain a telephone, a secure computer and printer, which may be used for general business purposes.
- 2) A location for files and records which can be properly locked and secured.
- 3) A desk with drawers, chair, work table, filing cabinet, and office supplies.
- 4) The opportunity for SROs to address teachers, school administrators and student families about the SRO program, goals, and objectives.

- 5) The opportunity to provide input regarding criminal justice problems relating to students.
- 6) The opportunity to address teachers and school administrators about criminal justice problems relating to students during in-service workdays.
- 7) The District Emergency Operations Manual, Crisis Plan, Student Handbook/Code of Conduct and other related materials as deemed appropriate.
- 8) School staff designee for referrals for counseling and other school-based and/or community based supportive services for students and families.
- 9) SROs shall respect the sensitive nature of student privacy and shall abide by all applicable confidentiality, privacy policies, and applicable laws.
- 10) Encourage attendance for secondary Assistant Principals at NASRO Basic SRO training.
- 11) Provide training to teachers, administrators, staff and SROs about when to directly involve SROs with student misconduct and about available alternatives to arrest.

## **VII. CRISIS PLANNING**

Cahokia, Illinois School District 187, St. Clair County, Illinois Sheriff's Department and local Fire Departments will coordinate Crisis Planning and training. Each entity will be involved in updates and creation of new Crisis Plans. Consistency throughout the district should be adhered to.

Lock down drills shall be included as part of the District's preparedness plan. The Sheriff's Department shall be included in the creation of lock down procedures so that first responders are familiar with procedures. Lock down procedures should be trauma-informed and consistent throughout the district.

## **VIII. Reviewing the MOU and SRO Program**

The assigned parties shall review the MOU/SRO Program annually and make adjustments as needed. Any revisions will be reflected in an updated MOU.

Complaints against the SRO shall follow the normal complaint process of the St. Clair County, Illinois Sheriff's Department and include notice to the appropriate school administrators.

## **IX. PROBLEM RESOLUTION**

Unforeseen difficulties or questions will be resolved by negotiation between the Superintendent of Cahokia, Illinois School District 187 and the St. Clair County, Illinois Sheriff's Department or their designees.

## **X. INDEMNIFICATION**

The St. Clair County Sheriff's Department shall defend, protect, indemnify and hold harmless CCUSD its elected and appointed officials, employees, agents, from all claims (including costs and reasonable attorneys' fees) which arise from or are due to the negligent act or omission, or willful or intentional misconduct of the SRO in connection with the performance of this Agreement. Such claims include, but are not in any way limited to, claims related to (a) personal, body, or mental injury, or property damage, or (b) violation of any applicable law or any legal requirement.

Cahokia, Illinois School District 187 shall defend, protect, indemnify and hold harmless the St. Clair County Sheriff's Department its officials, employees, agents, from all claims (including costs and reasonable attorneys' fees) which arise from or are due to the negligent act or omission, or willful or intentional misconduct of Cahokia, Illinois School District 187, its elected or appointed officials, employees, agents, or independent contractors in connection with the performance of this Agreement. Such claims include, but are not in any way limited to, claims related to (a) personal, body, or mental injury, or property damage, or (b) delivery of educational services, or (c) violation of any applicable law or any legal requirement.

XI. JURISDICTION AND VENUE CLAUSE

The parties agree that all actions or proceedings initiated by either party hereto arising directly or indirectly out of this Agreement shall be litigated in 20<sup>th</sup> Judicial Circuit Court.

SIGNATURE OF PARTIES & SIGNATURE DATE

\_\_\_\_\_  
Name, Agency, Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name, Agency, Title

\_\_\_\_\_  
Date

June 28, 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 June 2021 are hereby submitted to this Honorable Body for approval by roll call vote.

Respectfully submitted,

FINANCE COMMITTEE  
St. Clair County Board

June 28, 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 June 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

## **St. Clair County Network User Account Protection Policy**

### **I. PURPOSE**

This policy is being implemented to ensure the integrity of St. Clair County's network is maintained when accessed by authorized employee users. Proper cybersecurity measures are the front line of protection for user accounts. The standards set forth in this policy are intended to minimize potential security risks that may result from unauthorized access of the County's computing resources or network.

Passwords and Multi-factor Authentication ("MFA") are an important aspect of computer and information security. They are the front line of protection for user accounts. The standards set forth in this policy are intended to minimize potential security risks which may result from unauthorized access of the County's computing resources or network.

A poorly chosen password may result in the compromise of the County's entire network. As such, all County employees (including contractors and vendors with access to the County's systems) are responsible for taking the appropriate steps, as outlined below, to select and secure their passwords and to utilize MFA.

MFA adds an additional layer of security for County systems. This second form of authentication helps to prevent unauthorized access to the user's account even if the password is compromised. The County's MFA method is as follows:

1. Knowledge Factor (Something only the user knows) – Employee's unique password, which is created by and known only to the employee.
2. Possession Factor (Something only the user has).

### **II. APPLICABILITY**

This Policy applies to all employees (1) who have or are responsible for an account (or any form of access that supports or requires a password) on any system that resides at any County facility, (2) who have access to the County's network, or (3) who store any nonpublic County Information.

### **III. POLICY**

#### **A. User Authentication**

Every user must be assigned a unique user account (user ID) and a password for access to County systems. Shared or group user IDs are prohibited for user-level access. Systems and applications must authenticate using a password and token entry. The use of user IDs without passwords or user IDs not associated with a single identified user are prohibited.

After 3 invalid login attempts, the user account will lock. Users may contact the IT Department to have their account unlocked. Effective June 7, 2021, MFA is required for all users accessing County systems.

## **B. Password Management**

Passwords must be created and managed in accordance with this section.

### **1. Password Requirements**

- All user-level County network passwords will expire every 90 days and must be changed.
- New passwords cannot be the same as the previous 10 passwords.
- Passwords must be at least eight characters in length. Longer is better.
- Passwords must contain both uppercase and lowercase characters (e.g. a-z and A-Z).
- Passwords must contain at least one number (e.g. 0-9).

Accounts shall be locked after 3 failed login attempts and shall remain locked until the IT Department unlocks the account.

To unlock an account or change a password without logging in, some County systems require the IT Department to provide a new temporary password to the user. In such cases, passwords must be provided verbally and the user must immediately log in and change the account password.

**\*\*Passwords should never be shared with anyone, including IT Department personnel. Passwords should never be written down or stored online. All passwords are to be treated as sensitive, confidential information.\*\***

If someone requests your password(s), please inform him or her that you cannot provide that information per County policy and contact Frank Bergman, Manager, Human Resources about the request. If you suspect an account or password has been compromised, report the incident to Jeff Sandusky, Director, Information Technology, immediately and change all related passwords.

The IT Department or authorized outside "penetration testers" may perform password cracking or guessing on a periodic or random basis to test the security of the County network. If a password is guessed or cracked during one of these scans, the user will be required to change it.

The IT Department strongly encourages the use of a password manager program to help ensure that all passwords are strong, unique and easily changed. Users should contact the IT Department for more information on password managers allowed on the County network and for assistance in getting the password manager installed and configured on their computer.

### **2. Guidelines for Password Construction**

A strong password:

- Contains both uppercase and lowercase characters (e.g., a-z and A-Z).
- Contains digits and punctuation characters (e.g., 0-9 and !@#\$%^&\*).
- Is at least 8-15 alphanumeric characters long and is a passphrase (e.g., "Ohmy1stubbedmyt0e").

- Is not a single word in any language, slang, dialect or jargon (e.g., "password" or "Fluffy").
- Is not based on personal information, names of family members, etc.

Employees should try to create passwords that can be easily remembered. One way to do this is to create a password based on a song title, affirmation or other phrase. For example, the phrase might be "This may be one way to remember," and the password could be "TmB1w2R!" or "Tmb1W>r~" or some other variation.

### C. RSA Token

The County uses RSA SecurID Tokens ("RSA Token" or "Token") for the possession factor. RSA Tokens are small devices that generate a passcode that can be used as the second factor of authorization to accounts protected by MFA.

Every applicable County employee will be provided with an RSA Token. Employees will need to utilize the RSA Tokens for access to the County network – without the Token, an employee will be unable to complete the computer login process. After an employee enters their password, they will be prompted to enter a 4-digit private pin number. This number will be provided by the RSA Token, which creates unique one (1) time use pins every sixty (60) seconds.

**\*\*Employees are responsible for maintaining and securing their RSA Tokens. Employees shall not share their RSA Token with anyone. An employee that shares or borrows a co-worker's RSA Token is subject to disciplinary action, up to and including immediate termination of employment.\*\***

It is the employee's responsibility to store the RSA Token in a safe location and ensure they have the Token during working hours. If an employee forgets their RSA Token, the employee will be expected to leave work and retrieve it. Hourly employees will be required to clock out during this time. Employees who repeatedly forget their RSA Tokens are subject to disciplinary action, up to and including termination of employment.

### D. Lost or Damaged RSA Token

An employee that loses their RSA Token must immediately contact the IT Help Desk at 618-825-2285 and report the Token as missing. Failure to report a lost Token as soon as possible will result in disciplinary action up to and including termination of employment. Employees should report the lost Token whether it is a work day or not.

A damaged RSA Token should be reported to the IT Help Desk at 618-825-2285 to determine if the RSA Token can be repaired.

If a lost RSA Token cannot be located and/or a damaged RSA Token cannot be repaired, a replacement RSA Token will be issued. This disciplinary action must be followed by all department heads unless discretion is deemed appropriate by the applicable Elected Official. Employees who require a replacement RSA Token due to loss or destruction will be subject to the following progressive discipline:

1st replacement Token: Documented written warning  
2nd replacement Token: 5 workday suspension without pay  
3rd replacement Token: Termination of employment

#### **IV. VIOLATIONS**

Any violation of this policy will subject the violating employee to disciplinary action, up to and including termination of employment.

#### **V. RETURN OF EQUIPMENT**

All County equipment must be turned in when leaving employment or work assignment, including RSA Tokens. RSA Tokens should be returned to the IT Department at the IT Help Desk.

**St. Clair County Network User Account Protection Policy**

I (*please print*) \_\_\_\_\_, acknowledge that I received a copy of the Passwords and Multi-Factor Authentication Policy, and that I read and understand the contents of the policy. I further agree to abide by policy.

Employee Printed Name \_\_\_\_\_

Employee Signature \_\_\_\_\_ Date \_\_\_\_\_

Employee RSA SecurID Token No. \_\_\_\_\_

APPROVAL OF ST. CLAIR COUNTY NETWORK USER ACCOUNT PROTECTION POLICY

REVIEWED BY:

State's Attorney's Office

*Debra M. M...*

Director of Administration

APPROVED BY:

*Marty Cuf...*

*Richard Sker...*

*Lana Mae*

*Jim Long*

*Chris McCann*

FINANCE COMMITTEE

*By: [Signature]*

*Scott Himm...*

*Michael O. Donney*

*K. O. [Signature]*

JUDICIARY COMMITTEE

RESOLUTION NO. 2630-21-RT

WHEREAS, the County of St. Clair, by previous resolution passed and adopted by the County Board of St. Clair County, Illinois, is proposing the replacement of Structure 082-3094, which carries Imbs Station Road over Prairie Du Pont Creek, and designated the proposed improvement as Section 18-00141-03-BR; and,

WHEREAS, Gonzalez Companies, LLC., the consultants performing the Phase I and Phase II engineering on this project, have had to perform geotechnical work that was not anticipated in the original scope of the project; and,

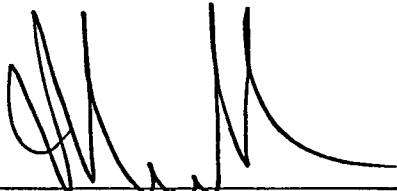
WHEREAS, Gonzalez Companies, LLC., is requesting to increase the cost-plus fee portion of the contract an additional \$7,690.78, increasing the total cost to \$135,690.78, to pay for these unforeseen expenses.

NOW THEREFORE BE IT RESOLVED that the Chairman of this Board, be and he is, hereby authorized to accept these additional charges on behalf of the County, with the above said Gonzalez Companies, LLC.; and,

BE IT ALSO RESOLVED that the services to be performed under the above said Agreement will be paid from the County's allotment of REBUILD Illinois funds.

BE IT FURTHER RESOLVED that the County Clerk is hereby directed to transmit 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 28th day of June 2021.



County Board Chairman

Attest



County Clerk

Director of Administration

TRANSPORTATION COMMITTEE

JUDICIARY COMMITTEE

FINANCE COMMITTEE

**RESOLUTION NO. 2631-21-RT**

**WHEREAS**, pursuant to duly published notices, bids for Section 21-10113-02-GM, which provides for the aggregate widening of Waeltz Road, Lenzburg Road District, were received by the Transportation Committee of the St. Clair County Board and the Township of Lenzburg in the Office of the County Engineer, until 2:30 P.M., Monday, June 21, 2021, and publicly opened and read at the above location at 2:30 P.M., Monday, June 21, 2021, said construction being done under the provisions of the Illinois Highway Code; and

**WHEREAS**, the bids received were as follows:

| <u>Bidder</u>                                                                                | <u>Amount Bid</u> |
|----------------------------------------------------------------------------------------------|-------------------|
| Hank's Excavating & Landscaping, Inc.<br>5825 West State Highway 161<br>Belleville, IL 62223 | \$80,390.80       |
| DMS Contracting, Inc.<br>10243 Fuesser Road<br>Mascoutah, IL 62258                           | \$104,997.25      |

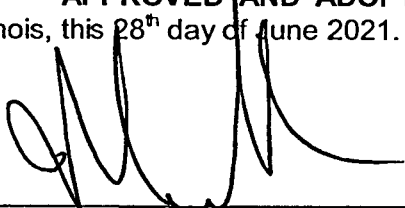
and;

**WHEREAS**, the low bid of **\$80,390.80** submitted by **Hank's Excavating & Landscaping, Inc.**, was 5.8% below the engineer's estimate of cost of \$85,335.00, as prepared by the St. Clair County, Department of Roads and Bridges.

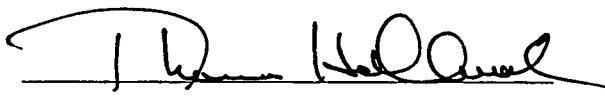
**NOW, THEREFORE, BE IT RESOLVED**, by the St. Clair County Board that the contract for the construction of Section 21-10113-02-GM, Waeltz Road, Lenzburg Road District, be and the same is, hereby awarded to Hank's Excavating & Landscaping, Inc., Belleville, IL, subject to concurrence by the Lenzburg Township Highway Commissioner; and

**BE IT FURTHER RESOLVED**, that the Chairman of this Board be, and he is, hereby authorized and directed to enter into this contract, on behalf of the County, with Hank's Excavating & Landscaping, Inc., for the construction of the above designated project in accordance with the proposal, plans and specifications prepared therefor; and

**APPROVED AND ADOPTED** at a meeting of the County Board of St. Clair County, Illinois, this 28<sup>th</sup> day of June 2021.

  
\_\_\_\_\_  
County Board Chairman

Attest

  
\_\_\_\_\_  
County Clerk

RESOLUTION NO. 2631-21-RT

REVIEWED BY:

State's Attorney's Office

Director of Administration

TRANSPORTATION COMMITTEE

JUDICIARY COMMITTEE

FINANCE COMMITTEE

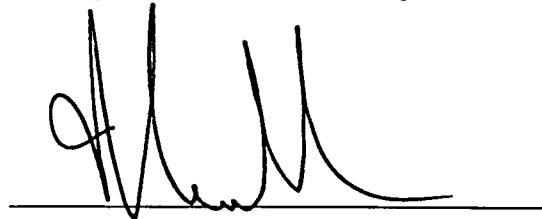
**RESOLUTION NO. 2632-21-RT**

**WHEREAS**, Everstream Solutions, LLC., by Highway Permit 2701 seeks permission and authority to install bored communication cables, along the entire length of Falling Springs Road, C.H. 10, Maintenance Section P-48-1, between Lawrence Avenue and Jerome Lane; and,

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

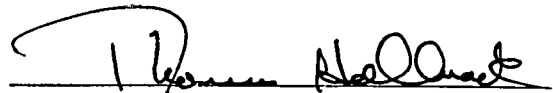
**NOW, THEREFORE, BE IT RESOLVED**, that the Chairman of the County Board be, and he is, hereby authorized and directed to execute said permit in the form recommended by the County Engineer.

**APPROVED AND ADOPTED** at a meeting of the County Board of St. Clair County, Illinois, this 28th day of June 2021.

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke at the end, positioned above a solid horizontal line.

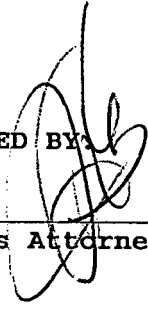
County Board Chairman

Attest

A handwritten signature in black ink, featuring a large, stylized initial 'P' followed by several loops, positioned above a solid horizontal line.

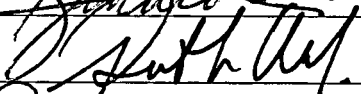
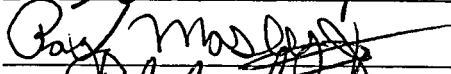
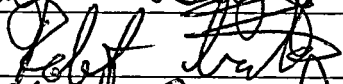
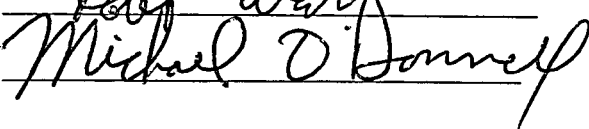
County Clerk

**RESOLUTION NO. 2632-21-RT**

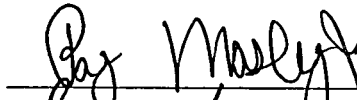
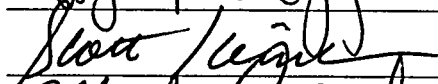
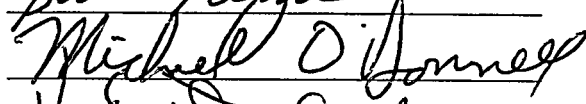
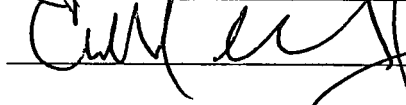
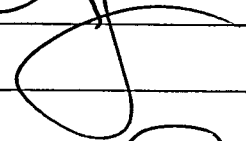
REVIEWED BY: 

\_\_\_\_\_  
State's Attorney's Office

\_\_\_\_\_  
Director of Administration

  
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TRANSPORTATION COMMITTEE

  
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JUDICIARY COMMITTEE



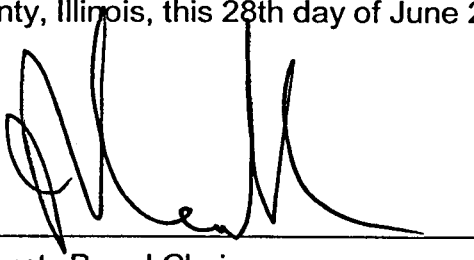
**RESOLUTION NO. 2633-21-RT**

**WHEREAS**, Everstream Solutions, LLC., by Highway Permit 2702 seeks permission and authority to install bored communication cables along the East side of 17<sup>TH</sup> Street, C.H. 81, Maintenance Section R-10-1, between Morgan Street and the North Belt Line; 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 28th day of June 2021.

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

County Board Chairman

Attest

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

County Clerk

RESOLUTION NO. 2633-21-RT

REVIEWED BY:

State's Attorney's Office

Director of Administration

*Richard Kerner*  
*John W. [unclear]*  
*Ray M. [unclear]*  
*Robert [unclear]*  
*Michael O'Donnell*

TRANSPORTATION COMMITTEE

*Ray M. [unclear]*  
*Scott [unclear]*  
*Michael O'Donnell*  
*Greg [unclear]*  
*Carl [unclear]*

JUDICIARY COMMITTEE

*Carl [unclear]*

**RESOLUTION NO. 2634-21-RT**

**WHEREAS**, pursuant to duly published notices, bids were received in the office of the County Engineer, 1415 North Belt West, Belleville, IL. 62226, until 2:30 P.M., Monday, June 21, 2021, at which time they were publicly opened and read, for furnishing and delivering an estimated quantity of 12,950 tons of Rock Salt (Sodium Chloride) bulk, delivered in truckload lots for the 2021-2022 maintenance of County Highways, Road District Roads, and Municipalities as included in Sec. 21-(1-19)000-01-GM; and,

**WHEREAS**, the bids received were as follows:

| <u>Bidder</u>                                                                                            | <u>Unit Price</u> | <u>Total</u> |
|----------------------------------------------------------------------------------------------------------|-------------------|--------------|
| Morton Salt<br>444 W. Lake Street, Suite 3000<br>Chicago, IL 60606                                       | \$61.96/ton       | \$802,382.00 |
| Compass Minerals America, Inc.<br>9900 West 109 <sup>th</sup> St., Suite 100<br>Overland Park, KS. 66210 | \$64.78/ton       | \$838,901.00 |
| Cargill, Inc.<br>24950 Country Club Blvd #450<br>North Olmsted, OH. 44070                                | \$71.60/ton       | \$927,220.00 |

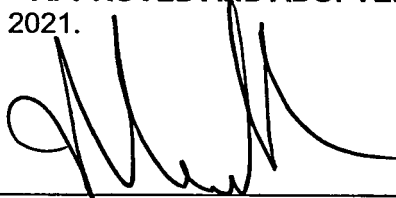
and,

**WHEREAS**, the low bid was submitted by **Morton Salt**, 444 W. Lake Street, Chicago, IL at a price of **\$61.96** per ton, for a total bid of \$802,382.00.

**NOW THEREFORE, BE IT RESOLVED**, and it is, that the low bid of Morton Salt, in the amount of \$802,382.00 (\$61.96 per ton) for furnishing an estimated quantity of 12,950 tons of Rock Salt (Sodium Chloride) bulk, in truckload lots, be accepted and the contract for the same be and it is, hereby awarded to Morton Salt. for the period August 1, 2021 thru July 31, 2022, in accordance with the provisions set forth in the proposal.

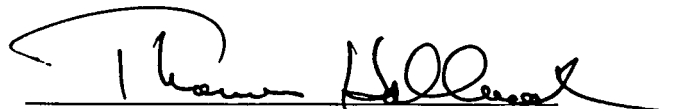
**BE IT FURTHER RESOLVED**, that the County Clerk is hereby directed to transmit two (2) certified copies of this resolution to the Illinois Department of Transportation, Division of Highways, through its District Engineer's office at Collinsville, IL.

**APPROVED AND ADOPTED** at a meeting of the County Board of St. Clair County, Illinois, this 28<sup>th</sup> day of June 2021.



County Board Chairman

Attest



County Clerk

RESOLUTION NO. 2634-21-RT

REVIEWED BY:

State's Attorney's Office

Director of Administration

TRANSPORTATION COMMITTEE

JUDICIARY COMMITTEE

FINANCE COMMITTEE

RESOLUTION NO. 2628-21-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:

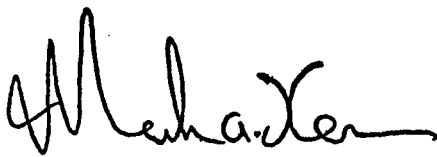
(See attachment)

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:

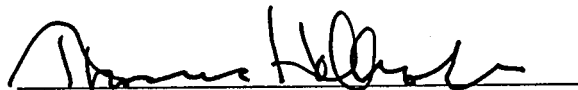
BE IT RESOLVED BY THE COUNTY BOARD OF ST. CLAIR COUNTY, ILLINOIS, that the Chairman of the Board of St. Clair County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate certificate of purchase, as the case may be, on the above described real estate for the sum of Ninety Thousand, Eight Hundred Four and 04/100 Dollars (\$90,804.04) paid to the Treasurer of St. Clair County, Illinois, to be distributed according to law.

Adopted by roll call vote on the 28<sup>th</sup> day of June, 2021.



Chairman, St. Clair County Board

ATTEST:



Clerk of the Board

## St. Clair County Monthly Resolution List - May 2021

05/11/2021

| RES#      | Account   | Type | Account Name                       | Parcel#                                       | Total Collected | County Clerk | Auctioneer | Recorder/ Sec of State | Agent    | Misc/ Overpmt | Treasurer |
|-----------|-----------|------|------------------------------------|-----------------------------------------------|-----------------|--------------|------------|------------------------|----------|---------------|-----------|
| 05-21-001 | 1020133   | SAL  | MELVIN CARLISLE                    | 02-16.0-309-007, 008, 009                     | 795.00          | 93.88        | 0.00       | 162.75                 | 450.00   | 0.00          | 88.37     |
| 05-21-002 | 0120127   | SAL  | ROSIE MAE ROBINSON-BRYAN           | 02-15.0-102-010                               | 806.25          | 66.47        | 11.25      | 84.25                  | 450.00   | 0.00          | 194.28    |
| 05-21-003 | 201600490 | REC  | DALISHA SIMMONS                    | 02-08.0-412-013                               | 4,780.00        | 112.16       | 0.00       | 90.00                  | 1,352.91 | 10.69         | 3,214.24  |
| 05-21-004 | 201600781 | REC  | SHANTELL D MAYS                    | 02-16.0-109-053                               | 5,335.21        | 105.36       | 0.00       | 90.00                  | 1,506.42 | 0.00          | 3,633.43  |
| 05-21-005 | 0121160   | SAL  | CANNON MANAGEMENT AND DEVELOPEMENT | 02-18.0-318-013                               | 795.00          | 37.36        | 0.00       | 90.00                  | 450.00   | 0.00          | 217.64    |
| 05-21-006 | 201603247 | REC  | TAMATHA CHANEY                     | 06-17.0-127-012                               | 1,596.91        | 105.36       | 0.00       | 90.00                  | 561.69   | 0.00          | 839.86    |
| 05-21-007 | 1019368   | SAL  | DEEZ, LLC                          | 02-30.0-113-076                               | 2,527.00        | 143.27       | 33.75      | 90.00                  | 760.75   | 0.00          | 1,499.23  |
| 05-21-008 | 1020257   | SAL  | RUAN MCKINNEY                      | 02-26.0-112-021                               | 795.00          | 150.33       | 0.00       | 90.00                  | 450.00   | 0.00          | 104.67    |
| 05-21-009 | 1018239   | SAL  | OMAR HAMID                         | 06-12.0-209-020                               | 3,053.20        | 0.00         | 97.50      | 84.25                  | 783.60   | 0.00          | 2,087.85  |
| 05-21-010 | 201601982 | REC  | MILLICENT WARR                     | 02-30.0-219-027                               | 1,338.79        | 105.36       | 0.00       | 90.00                  | 507.43   | 0.00          | 636.00    |
| 05-21-011 | 0120145   | SAL  | SALLYMAE A. HEINRICH               | 02-16.0-202-037, 038                          | 810.00          | 83.53        | 11.25      | 114.25                 | 450.00   | 3.75          | 147.22    |
| 05-21-012 | 0419060   | SAL  | ALANA NEWSOM                       | 02-15.0-102-022, 023, 024                     | 806.25          | 84.55        | 11.25      | 135.00                 | 450.00   | 0.00          | 125.45    |
| 05-21-013 | 0120042   | SAL  | ROSILAND O'CONNOR                  | 01-24.0-405-006, 007, 011, 012, 061, 064, 065 | 1,110.75        | 200.61       | 15.75      | 270.00                 | 450.00   | 0.00          | 174.39    |
| 05-21-014 | 0421005   | SAL  | FLOYD ROBINSON                     | 01-13.0-219-047, 048                          | 1,500.00        | 51.47        | 0.00       | 105.00                 | 450.00   | 0.00          | 893.53    |
| 05-21-015 | 0421032   | SAL  | PATRICIA L. CANADA                 | 01-25.0-204-018, 019, 031, 034                | 850.00          | 120.77       | 0.00       | 192.75                 | 450.00   | 0.00          | 86.48     |
| 05-21-016 | 0421050   | SAL  | ABE COSBY                          | 02-09.0-211-058 THRU 064                      | 4,509.00        | 182.19       | 0.00       | 273.50                 | 1,116.00 | 0.00          | 2,937.31  |
| 05-21-017 | 0421114   | SAL  | MAURYA A. WARR                     | 02-18.0-420-028, 029, 032, 033, 093           | 850.00          | 138.69       | 0.00       | 195.00                 | 450.00   | 0.00          | 66.31     |
| 05-21-018 | 0421131   | SAL  | JESSICA PRESTON                    | 02-20.0-210-071                               | 975.00          | 44.50        | 0.00       | 84.25                  | 450.00   | 0.00          | 396.25    |
| 05-21-019 | 0421134   | SAL  | WILLIAM L. WEBB                    | 02-20.0-215-006, 007, 008                     | 1,200.00        | 71.58        | 0.00       | 135.00                 | 450.00   | 0.00          | 543.42    |
| 05-21-020 | 0421139   | SAL  | ARTHUR SHEARD TERRANCE SHEARD      | 02-22.0-321-019                               | 800.00          | 37.36        | 0.00       | 90.00                  | 450.00   | 0.00          | 222.64    |
| 05-21-021 | 0421141   | SAL  | DARREN WARE                        | 02-23.0-100-007                               | 3,000.00        | 37.36        | 0.00       | 90.00                  | 738.75   | 0.00          | 2,133.89  |
| 05-21-022 | 0421156   | SAL  | BAE CONSULTING LTD                 | 02-26.0-417-034 THRU 038                      | 5,888.00        | 208.62       | 0.00       | 264.25                 | 1,460.75 | 0.00          | 3,954.38  |
| 05-21-023 | 0421157   | SAL  | BAE CONSULTING LTD                 | 02-26.0-417-044, 045                          | 1,212.00        | 36.88        | 0.00       | 105.00                 | 450.00   | 0.00          | 620.12    |
| 05-21-024 | 0421161   | SAL  | MICHAEL McDONALD                   | 02-27.0-116-013                               | 1,000.00        | 50.96        | 0.00       | 90.00                  | 450.00   | 0.00          | 409.04    |
| 05-21-025 | 0421162   | SAL  | COREY L. WALLACE                   | 02-27.0-116-029                               | 820.00          | 37.36        | 0.00       | 90.00                  | 450.00   | 0.00          | 242.64    |
| 05-21-026 | 0421163   | SAL  | LUCIOUS DONES                      | 02-27.0-116-036                               | 1,020.00        | 37.36        | 0.00       | 90.00                  | 450.00   | 0.00          | 442.64    |
| 05-21-027 | 0421168   | SAL  | CORTEZ YARBOUGH                    | 02-27.0-416-004                               | 1,000.25        | 50.96        | 0.00       | 90.00                  | 450.00   | 0.00          | 409.29    |
| 05-21-028 | 0421170   | SAL  | CHARLES RATTLER                    | 02-28.0-302-022, 023                          | 1,500.00        | 61.12        | 0.00       | 135.00                 | 450.00   | 0.00          | 853.88    |
| 05-21-029 | 0421176   | SAL  | OLEAN HOWARD                       | 02-29.0-309-062                               | 1,011.00        | 18.27        | 0.00       | 90.00                  | 450.00   | 0.00          | 452.73    |
| 05-21-030 | 0421192   | SAL  | REGINALD REYNOLDS                  | 02-31.0-202-001 THRU 004, 007, 009, 010, 069  | 1,745.00        | 250.86       | 0.00       | 393.50                 | 450.00   | 0.00          | 650.64    |
| 05-21-031 | 0421193   | SAL  | REGINALD REYNOLDS                  | 02-31.0-202-033 THRU 042                      | 2,045.00        | 232.10       | 0.00       | 345.00                 | 500.00   | 0.00          | 967.90    |

## St. Clair County Monthly Resolution List - May 2021

| RES#      | Account   | Type    | Account Name                             | Parcel#                                | Total<br>Collected | County<br>Clerk | Auctioneer | Recorder/<br>Sec of State | Agent    | Misc/<br>Overpmt | Treasurer |
|-----------|-----------|---------|------------------------------------------|----------------------------------------|--------------------|-----------------|------------|---------------------------|----------|------------------|-----------|
| 05-21-032 | 0421202   | SAL     | DARWIN MOORE                             | 02-32.0-112-032                        | 1,111.00           | 55.65           | 0.00       | 90.00                     | 450.00   | 0.00             | 515.35    |
| 05-21-033 | 0421204   | SAL     | BINAH GABRIELA VIEIRA<br>CORTEZ EL       | 02-32.0-120-027, 028                   | 900.00             | 74.72           | 0.00       | 135.00                    | 450.00   | 0.00             | 240.28    |
| 05-21-034 | 0421205   | SAL     | REGINALD REYNOLDS                        | 02-32.0-124-011                        | 800.00             | 29.88           | 0.00       | 75.00                     | 450.00   | 0.00             | 245.12    |
| 05-21-035 | 0421206   | SAL     | REGINALD REYNOLDS                        | 02-32.0-124-013, 014, 015, 058         | 900.00             | 124.12          | 0.00       | 165.00                    | 450.00   | 0.00             | 160.88    |
| 05-21-036 | 0421210   | SAL     | JANICE K. BROWN-PEGUES                   | 02-32.0-400-031                        | 1,000.00           | 37.36           | 0.00       | 90.00                     | 450.00   | 0.00             | 422.64    |
| 05-21-037 | 0421212   | SAL     | BRIGGETTE HAMMONDS                       | 02-34.0-200-015                        | 1,000.00           | 44.16           | 0.00       | 90.00                     | 450.00   | 0.00             | 415.84    |
| 05-21-038 | 0421216   | SAL     | DARREN WARE                              | 02-34.0-204-048                        | 7,000.00           | 37.36           | 0.00       | 90.00                     | 1,738.75 | 0.00             | 5,133.89  |
| 05-21-039 | 0421233   | SAL     | JAMES HAMMOND                            | 06-02.0-105-028                        | 1,001.00           | 30.56           | 0.00       | 84.25                     | 450.00   | 0.00             | 436.19    |
| 05-21-040 | 0421237   | SAL     | CLAIRESE MATTOX                          | 06-02.0-214-060                        | 3,500.00           | 37.36           | 0.00       | 90.00                     | 863.75   | 0.00             | 2,508.89  |
| 05-21-041 | 0421238   | SAL     | MAURICE DAVIS JR.                        | 06-02.0-301-021                        | 1,050.00           | 44.16           | 0.00       | 90.00                     | 450.00   | 0.00             | 465.84    |
| 05-21-042 | 0421240   | SAL     | OTIS SAINÉ                               | 06-04.0-401-010, 011, 012              | 900.00             | 144.80          | 0.00       | 159.25                    | 450.00   | 0.00             | 145.95    |
| 05-21-043 | 0421241   | SAL     | JOSEPH ALLEN                             | 06-04.0-405-008                        | 805.00             | 44.16           | 0.00       | 90.00                     | 450.00   | 0.00             | 220.84    |
| 05-21-044 | 0421242   | SAL     | OTIS SAINÉ                               | 06-04.0-405-017, 018                   | 900.00             | 90.66           | 0.00       | 129.25                    | 450.00   | 0.00             | 230.09    |
| 05-21-045 | 0421244   | SAL     | OTIS SAINÉ                               | 06-04.0-406-009                        | 900.00             | 57.76           | 0.00       | 90.00                     | 450.00   | 0.00             | 302.24    |
| 05-21-046 | 0421247   | SAL     | TIMOTHY W. BAUGH                         | 06-10.0-322-008                        | 1,500.00           | 37.36           | 0.00       | 90.00                     | 450.00   | 0.00             | 922.64    |
| 05-21-047 | 0421253   | SAL     | MACCABEE SAMUEL<br>RAUHAUS               | 07-01.0-305-002, 003                   | 1,550.00           | 61.12           | 0.00       | 135.00                    | 450.00   | 0.00             | 903.88    |
| 05-21-048 | 0421256   | SAL     | LAKESHIA JOHNSON                         | 07-04.0-304-001                        | 1,050.00           | 37.36           | 0.00       | 90.00                     | 450.00   | 0.00             | 472.64    |
| 05-21-049 | 0421264   | SAL     | DAVID TURNER                             | 07-07.0-205-017, 018                   | 1,200.00           | 61.12           | 0.00       | 135.00                    | 450.00   | 0.00             | 553.88    |
| 05-21-050 | 0421272   | SAL     | HOLLY J. WOOD                            | 07-14.0-102-005                        | 1,010.00           | 57.76           | 0.00       | 90.00                     | 450.00   | 0.00             | 412.24    |
| 05-21-051 | 0421273   | SAL     | BROOKE HERRINGTON                        | 07-14.0-104-027                        | 825.00             | 21.68           | 0.00       | 84.25                     | 450.00   | 0.00             | 269.07    |
| 05-21-052 | 0421285   | SAL     | STEVEN V. KONRADT                        | 08-21.0-317-025                        | 1,500.00           | 37.36           | 0.00       | 90.00                     | 450.00   | 0.00             | 922.64    |
| 05-21-053 | 0421301   | SAL     | ERIC DOLL                                | 10-13.0-205-012                        | 1,201.00           | 37.36           | 0.00       | 90.00                     | 450.00   | 0.00             | 623.64    |
| 05-21-054 | 0421305   | SAL     | DAWN WILEY                               | 20-12.0-212-014                        | 3,051.00           | 64.56           | 0.00       | 90.00                     | 751.50   | 0.00             | 2,144.94  |
| 05-21-055 | 201601608 | REC     | MARY L CROGIER                           | 02-26.0-127-001                        | 1,430.00           | 105.36          | 0.00       | 90.00                     | 572.74   | 0.00             | 661.90    |
| 05-21-056 | 0421257   | SAL     | MARY E. FRAZIER                          | 07-05.0-111-011, 015, 046, 050,<br>051 | 850.00             | 115.00          | 0.00       | 285.00                    | 450.00   | 0.00             | 0.00      |
| 05-21-057 | 0421001   | SAL     | TOWNSHIP OF STITES                       | 01-02.0-220-033                        | 800.00             | 43.54           | 0.00       | 84.25                     | 450.00   | 0.00             | 222.21    |
| 05-21-058 | 0421281   | SAL     | MIDWEST CLEAN FOOD AND<br>WATER MOVEMENT | 08-19.0-300-008                        | 800.00             | 37.36           | 0.00       | 90.00                     | 450.00   | 0.00             | 222.64    |
| 05-21-059 | 201501452 | DEF-REC | HENRY PRINCE AND MABEL<br>CALVIN ETAL    | 02-18.0-124-036                        | 1,109.00           | 0.00            | 0.00       | 0.00                      | 513.79   | 0.00             | 595.21    |
| 05-21-060 | 201000662 | DEF-REC | LAURA BROWN                              | 02-08.0-426-026                        | 727.00             | 0.00            | 0.00       | 0.00                      | 226.50   | 0.00             | 500.50    |
| 05-21-061 | 201201728 | DEF-REC | MICHELLE D HARRIS                        | 02-18.0-421-010                        | 1,446.00           | 0.00            | 0.00       | 0.00                      | 298.36   | 0.00             | 1,147.64  |
| 05-21-062 | 201400583 | DEF-REC | ZS III LLC                               | 02-08.0-420-026                        | 1,820.00           | 0.00            | 0.00       | 0.00                      | 448.48   | 0.00             | 1,371.52  |

## St. Clair County Monthly Resolution List - May 2021

| RES#      | Account   | Type    | Account Name                        | Parcel#                   | Total Collected | County Clerk | Auctioneer | Recorder/ Sec of State | Agent    | Misc/ Overpmt | Treasurer |
|-----------|-----------|---------|-------------------------------------|---------------------------|-----------------|--------------|------------|------------------------|----------|---------------|-----------|
| 05-21-063 | 201601675 | DEF-REC | REGINALD BUSH                       | 02-26.0-315-040           | 200.00          | 37.36        | 0.00       | 0.00                   | 140.46   | 0.00          | 22.18     |
| 05-21-064 | 201401842 | DEF-REC | RYAN CASON                          | 02-22.0-300-001           | 2,053.00        | 0.00         | 0.00       | 0.00                   | 1,118.19 | 0.00          | 934.81    |
| 05-21-065 | 201500579 | DEF-REC | ARMAND SLAUGHTER                    | 01-24.0-434-001           | 877.00          | 0.00         | 0.00       | 0.00                   | 320.20   | 0.00          | 556.80    |
| 05-21-066 | 201501258 | DEF-REC | AABRIAL AND TAMIKA JOHNSON          | 02-16.0-217-100           | 4,729.00        | 0.00         | 0.00       | 0.00                   | 1,189.36 | 0.00          | 3,539.64  |
| 05-21-067 | 201501127 | DEF-REC | PHILLIP SCOTT                       | 02-15.0-100-004           | 3,774.00        | 0.00         | 0.00       | 0.00                   | 1,002.94 | 0.00          | 2,771.06  |
| 05-21-068 | 201400598 | DEF-REC | ZS III LLC                          | 02-08.0-425-020           | 1,558.00        | 0.00         | 0.00       | 0.00                   | 267.80   | 0.00          | 1,290.20  |
| 05-21-069 | 201402147 | DEF-REC | ERMA MORGAN MILLARD AND KEVIN HAYES | 02-27.0-212-036           | 2,686.00        | 0.00         | 0.00       | 0.00                   | 387.31   | 0.00          | 2,298.69  |
| 05-21-070 | 201401165 | DEF-REC | KIMBERLY ROSS                       | 02-16.0-301-060           | 1,947.00        | 0.00         | 0.00       | 0.00                   | 409.07   | 0.00          | 1,537.93  |
| 05-21-071 | 201202785 | DEF-REC | DIMARIO CASON                       | 02-30.0-205-126           | 1,348.05        | 0.00         | 0.00       | 0.00                   | 346.09   | 0.00          | 1,001.96  |
| 05-21-072 | 201303324 | DEF-REC | MILLICENT CASON                     | 02-30.0-408-011           | 703.00          | 0.00         | 0.00       | 0.00                   | 396.74   | 0.00          | 306.26    |
| 05-21-073 | 0119200   | DEF-SAL | MASJID AL-MUHAJIRUN                 | 02-18.0-209-022           | 775.00          | 0.00         | 0.00       | 0.00                   | 400.69   | 0.00          | 374.31    |
| 05-21-074 | 201302842 | DEF-REC | KEVIN ANDERSON JR                   | 02-26.0-203-014           | 1,685.00        | 0.00         | 0.00       | 0.00                   | 403.43   | 0.00          | 1,281.57  |
| 05-21-075 | 201301623 | DEF-REC | ZS III LLC                          | 02-16.0-108-048           | 2,021.00        | 0.00         | 0.00       | 0.00                   | 375.90   | 0.00          | 1,645.10  |
| 05-21-076 | 201400934 | DEF-REC | ASKIA F & PAMELA HAMEED             | 02-15.0-100-009           | 3,000.00        | 0.00         | 0.00       | 0.00                   | 598.22   | 0.00          | 2,401.78  |
| 05-21-077 | 201202006 | DEF-REC | MENYOUN E JORDAN                    | 02-20.0-217-024           | 1,387.00        | 0.00         | 0.00       | 0.00                   | 351.02   | 0.00          | 1,035.98  |
| 05-21-078 | 0718087   | DEF-SAL | LAKISHA C. JONES                    | 02-09.0-324-020           | 359.00          | 0.00         | 0.00       | 0.00                   | 246.73   | 0.00          | 112.27    |
| 05-21-079 | 201201854 | DEF-REC | MICHAEL SUGGS                       | 02-19.0-405-023           | 1,420.00        | 0.00         | 0.00       | 0.00                   | 290.78   | 0.00          | 1,129.22  |
| 05-21-080 | 0718054   | DEF-SAL | LAKISHA C. JONES                    | 01-35.0-312-011, 028, 039 | 1,133.00        | 0.00         | 0.00       | 0.00                   | 440.22   | 0.00          | 692.78    |
| 05-21-081 | 201304710 | DEF-REC | GRADY HILL JR                       | 06-10.0-105-020           | 1,228.00        | 0.00         | 0.00       | 0.00                   | 280.16   | 0.00          | 947.84    |
| 05-21-082 | 201401709 | DEF-REC | CASEY RIGSBY                        | 02-20.0-219-017           | 1,921.00        | 0.00         | 0.00       | 0.00                   | 452.95   | 0.00          | 1,468.05  |
| 05-21-083 | 0421261   | SAL     | MYEYCIA GREENLEE                    | 07-07.0-200-006, 007      | 1,105.00        | 70.57        | 0.00       | 129.25                 | 450.00   | 0.00          | 455.18    |
| 05-21-084 | 201000515 | DEF-REC | SHERRI AND JEFFREY PRUITT           | 02-03.0-307-013           | 249.00          | 0.00         | 0.00       | 0.00                   | 249.00   | 0.00          | 0.00      |
| 05-21-085 | 201000517 | DEF-REC | SHERRI AND JEFFREY PRUITT           | 02-03.0-307-015           | 254.00          | 0.00         | 0.00       | 0.00                   | 254.00   | 0.00          | 0.00      |
| 05-21-086 | 0421203   | SAL     | RUVEZ D. DALE                       | 02-32.0-118-001 THRU 005  | 800.00          | 140.00       | 0.00       | 210.00                 | 450.00   | 0.00          | 0.00      |



RESOLUTION NO. 2635-21-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:

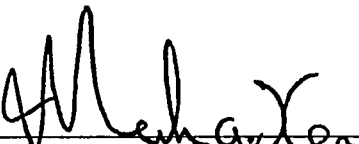
(See attachment)

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 Thirty Thousand, Nine Hundred Fifty-Two and 14/100 Dollars (\$230,952.14) paid to the Treasurer of St. Clair County, Illinois, to be distributed according to law.

Adopted by roll call vote on the 28<sup>th</sup> day of June, 2021.

  
\_\_\_\_\_  
Chairman, St. Clair County Board

ATTEST:

  
\_\_\_\_\_  
Clerk of the Board

# St. Clair County Monthly Resolution List - June 2021

06/22/2021

| RES#      | Account   | Type | Account Name                                                          | Parcel#                                       | Total Collected | County Clerk | Auctioneer | Recorder/ Sec of State | Agent    | Misc/ Overpmt | Treasurer |
|-----------|-----------|------|-----------------------------------------------------------------------|-----------------------------------------------|-----------------|--------------|------------|------------------------|----------|---------------|-----------|
| 06-21-001 | 201601477 | REC  | SHAMORA DALE                                                          | 02-23.0-102-001                               | 9,100.00        | 112.16       | 0.00       | 90.00                  | 2,698.34 | 40.01         | 6,159.49  |
| 06-21-002 | 1020241   | SAL  | JOSHUA GARTH AND ANDERSON GARTH                                       | 02-23.0-315-031, 032                          | 795.00          | 93.13        | 0.00       | 120.00                 | 450.00   | 0.00          | 131.87    |
| 06-21-003 | 0820231   | SAL  | JENNIFER HARRIS                                                       | 02-28.0-300-003, 007, 008, 009                | 795.00          | 120.00       | 0.00       | 225.00                 | 450.00   | 0.00          | 0.00      |
| 06-21-004 | 0421055   | SAL  | JAYLEON D. TALLEY                                                     | 02-09.0-214-049 THRU 052, 109                 | 795.00          | 127.03       | 0.00       | 195.00                 | 450.00   | 0.00          | 22.97     |
| 06-21-005 | REMOVED   |      |                                                                       | 01-25.0-201-055, 058, 059, 060, 061, 062, 064 | 0.00            | 0.00         | 0.00       | 0.00                   | 0.00     | 0.00          | 0.00      |
| 06-21-006 | 0421011   | SAL  | DOMINIQUE MCNEAL                                                      | 01-13.0-420-011                               | 795.00          | 18.60        | 0.00       | 75.00                  | 450.00   | 0.00          | 251.40    |
| 06-21-007 | 0421221   | SAL  | MARIA MIRALDA                                                         | 03-09.0-203-028, 032                          | 2,700.00        | 115.52       | 0.00       | 135.00                 | 663.75   | 0.00          | 1,785.73  |
| 06-21-008 | 0421222   | SAL  | EMILY PATTERSON                                                       | 03-25.0-403-015                               | 875.00          | 37.05        | 0.00       | 84.25                  | 450.00   | 0.00          | 303.70    |
|           |           |      | Treasurer Check has been reduced and applied to refund for 1020347 by |                                               |                 | \$164.55     |            |                        |          |               |           |
| 06-21-009 | 0421218   | SAL  | LUMSDEN COX                                                           | 02-35.0-213-026                               | 1,100.59        | 50.96        | 0.00       | 90.00                  | 450.00   | 0.00          | 509.63    |
| 06-21-010 | 0421219   | SAL  | KD PROPERTY COMPANY LLC                                               | 02-36.0-412-032                               | 1,210.00        | 37.76        | 0.00       | 84.25                  | 450.00   | 0.00          | 637.99    |
| 06-21-011 | 0421226   | SAL  | BRIAN TRISKA                                                          | 03-32.0-102-004, 005, 006                     | 3,800.00        | 79.56        | 0.00       | 180.00                 | 938.75   | 0.00          | 2,601.69  |
| 06-21-012 | 0421232   | SAL  | WILLIE SPRATT                                                         | 06-01.0-317-040                               | 1,555.00        | 37.36        | 0.00       | 90.00                  | 450.00   | 0.00          | 977.64    |
| 06-21-013 | 0421234   | SAL  | JJE REAL ESTATE INVESTMENT                                            | 06-02.0-208-030                               | 1,002.00        | 72.15        | 0.00       | 84.25                  | 450.00   | 0.00          | 395.60    |
| 06-21-014 | 0421227   | SAL  | ROGER D. EADS                                                         | 03-32.0-103-005, 006                          | 2,500.00        | 59.84        | 0.00       | 135.00                 | 613.75   | 0.00          | 1,691.41  |
| 06-21-015 | 0421228   | SAL  | GENE R. QUAYLE                                                        | 03-32.0-204-015                               | 1,200.00        | 50.96        | 0.00       | 90.00                  | 450.00   | 0.00          | 609.04    |
| 06-21-016 | 0421213   | SAL  | CHEAP HOME FINDERS, INC.                                              | 02-34.0-203-001, 021                          | 852.00          | 133.42       | 0.00       | 135.00                 | 450.00   | 0.00          | 133.58    |
| 06-21-017 | 0421159   | SAL  | TAYLOR QUALITY REAL ESTATE DEVELOPMENT CO.                            | 02-27.0-113-014, 015                          | 1,622.50        | 74.72        | 0.00       | 135.00                 | 450.00   | 0.00          | 962.78    |
| 06-21-018 | 0421160   | SAL  | TAYLOR QUALITY REAL ESTATE DEVELOPMENT CO.                            | 02-27.0-116-003, 004                          | 925.00          | 83.06        | 0.00       | 129.25                 | 450.00   | 0.00          | 262.69    |
| 06-21-019 | 0421149   | SAL  | GEORGIA J. ROBINSON                                                   | 02-26.0-104-001                               | 801.00          | 18.23        | 0.00       | 90.00                  | 450.00   | 0.00          | 242.77    |
| 06-21-020 | 0421153   | SAL  | BRIAN THORNE                                                          | 02-26.0-306-011                               | 1,003.00        | 0.00         | 0.00       | 90.00                  | 450.00   | 0.00          | 463.00    |
| 06-21-021 | 0421166   | SAL  | ASHLEY HAYNES                                                         | 02-27.0-400-016                               | 850.00          | 50.96        | 0.00       | 90.00                  | 450.00   | 0.00          | 259.04    |
| 06-21-022 | 0421180   | SAL  | DICK MORNING                                                          | 02-29.0-403-010 THRU 013                      | 1,000.00        | 149.44       | 0.00       | 225.00                 | 450.00   | 0.00          | 175.56    |
| 06-21-023 | 0421188   | SAL  | ALTINA JONES                                                          | 02-30.0-206-035, 036, 113                     | 1,501.00        | 157.18       | 0.00       | 180.00                 | 450.00   | 0.00          | 713.82    |
| 06-21-024 | 0421171   | SAL  | ANTWANE WALKER                                                        | 02-29.0-204-013                               | 950.00          | 37.36        | 0.00       | 90.00                  | 450.00   | 0.00          | 372.64    |
| 06-21-025 | 0421077   | SAL  | ALTINA JONES                                                          | 02-10.0-315-001                               | 2,000.00        | 41.50        | 0.00       | 75.00                  | 488.75   | 0.00          | 1,394.75  |
| 06-21-026 | 0421018   | SAL  | ROBERT WHITEHEAD                                                      | 01-24.0-140-005                               | 800.00          | 51.18        | 0.00       | 84.25                  | 450.00   | 0.00          | 214.57    |
| 06-21-027 | 0421125   | SAL  | HAROLD WATSON                                                         | 02-19.0-406-023 THRU 028                      | 2,701.00        | 161.48       | 0.00       | 225.00                 | 664.00   | 0.00          | 1,650.52  |
| 06-21-028 | 0421124   | SAL  | HAWK PROPERTIES, INC.                                                 | 02-19.0-401-054                               | 1,057.00        | 31.09        | 0.00       | 75.00                  | 450.00   | 0.00          | 500.91    |
| 06-21-029 | 0421291   | SAL  | RACHEL HASELHORST                                                     | 08-23.0-303-174                               | 2,752.00        | 37.36        | 0.00       | 90.00                  | 676.75   | 0.00          | 1,947.89  |

## St. Clair County Monthly Resolution List - June 2021

06/22/2021

| RES#      | Account   | Type | Account Name                                                                                | Parce#                                                | Total Collected | County Clerk | Auctioneer | Recorder/ Sec of State | Agent    | Misc/ Overpmt | Treasurer |
|-----------|-----------|------|---------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------|--------------|------------|------------------------|----------|---------------|-----------|
| 06-21-030 | 0121045   | SAL  | ETHAN TAYLOR                                                                                | 01-24.0-406-004, 005                                  | 810.00          | 74.72        | 0.00       | 135.00                 | 450.00   | 0.00          | 150.28    |
| 06-21-031 | 0421282   | SAL  | KRISTEN BREAKFIELD                                                                          | 08-20.0-305-041                                       | 1,200.00        | 44.16        | 0.00       | 90.00                  | 450.00   | 0.00          | 615.84    |
| 06-21-032 | 0421035   | SAL  | ALTINA JONES                                                                                | 01-35.0-406-030                                       | 1,801.00        | 143.40       | 0.00       | 90.00                  | 450.00   | 0.00          | 1,117.60  |
| 06-21-033 | 0421059   | SAL  | LURENDA AUSTIN                                                                              | 02-09.0-318-001 THRU 004                              | 966.00          | 114.36       | 0.00       | 165.00                 | 450.00   | 0.00          | 236.64    |
| 06-21-034 | 0421175   | SAL  | OU FINANCIAL TRUST                                                                          | 02-29.0-309-031 THRU 039                              | 1,900.00        | 211.12       | 0.00       | 404.00                 | 463.75   | 0.00          | 821.13    |
| 06-21-035 | 0421266   | SAL  | DKL PROPERTY SERVICES AND MANAGEMENT / JES PROPERTY & INVESTMENT                            | 07-07.0-309-016                                       | 850.00          | 37.36        | 0.00       | 90.00                  | 450.00   | 0.00          | 272.64    |
| 06-21-036 | 0421135   | SAL  | GRACIE DELOACH                                                                              | 02-20.0-218-011                                       | 3,500.00        | 29.88        | 0.00       | 75.00                  | 863.75   | 0.00          | 2,531.37  |
| 06-21-037 | 0421115   | SAL  | JONAH COLEMAN                                                                               | 02-19.0-106-027, 028                                  | 1,000.00        | 62.67        | 0.00       | 95.00                  | 450.00   | 0.00          | 392.33    |
| 06-21-038 | 0421104   | SAL  | EYAD ALNUSOUR                                                                               | 02-18.0-112-057, 058                                  | 20,100.00       | 101.92       | 0.00       | 135.00                 | 5,013.75 | 0.00          | 14,849.33 |
| 06-21-039 | 0421133   | SAL  | MODERN CONTRACTORS LLC                                                                      | 02-20.0-212-025, 026, 027                             | 1,000.00        | 62.74        | 0.00       | 144.25                 | 450.00   | 0.00          | 343.01    |
| 06-21-040 | 0421122   | SAL  | GREGORY PARKER                                                                              | 02-19.0-213-016                                       | 795.00          | 30.56        | 0.00       | 84.25                  | 450.00   | 0.00          | 230.19    |
| 06-21-041 | 0421267   | SAL  | ROBERT BYRUM                                                                                | 07-07.0-403-019                                       | 1,000.00        | 50.96        | 0.00       | 90.00                  | 450.00   | 0.00          | 409.04    |
| 06-21-042 | 0820036   | SAL  | DORIS DUNCAN                                                                                | 02-09.0-215-005 THRU 011, 014 THRU 020, 097, 111, 113 | 2,595.00        | 648.14       | 0.00       | 673.25                 | 637.50   | 0.00          | 636.11    |
| 06-21-043 | 0421008   | SAL  | SATINDER SINGH                                                                              | 01-13.0-330-024 THRU 028                              | 1,050.00        | 149.40       | 0.00       | 195.00                 | 450.00   | 0.00          | 255.60    |
| 06-21-044 | 0421041   | SAL  | LANSDOWNE, LLC                                                                              | 02-07.0-417-005, 006                                  | 1,005.00        | 0.00         | 0.00       | 59.00                  | 450.00   | 0.00          | 496.00    |
| 06-21-045 | 0421007   | SAL  | BARBARA KIZZIE, HELEN PRICE, KATHERINE COLEMAN HERBERT MCCOY, ANTHONY MCCOY, MARY YARBROUGH | 01-13.0-316-044, 045, 052, 053                        | 1,001.00        | 123.18       | 0.00       | 165.00                 | 450.00   | 0.00          | 262.82    |
| 06-21-046 | 0421046   | SAL  | LANSDOWNE, LLC                                                                              | 02-08.0-402-019, 020, 021, 023                        | 2,005.00        | 95.99        | 0.00       | 192.75                 | 490.00   | 0.00          | 1,226.26  |
| 06-21-047 | 0421042   | SAL  | E.J. DOUGHERTY OIL & STONE SUPPLY, LLC                                                      | 02-08.0-304-021                                       | 2,016.00        | 51.18        | 0.00       | 84.25                  | 492.75   | 0.00          | 1,387.82  |
| 06-21-048 | 0820061   | SAL  | MIDWEST CLEAN FOOD AND WATER MOVEMENT                                                       | 02-15.0-116-001                                       | 795.00          | 33.12        | 0.00       | 84.25                  | 450.00   | 0.00          | 227.63    |
| 06-21-049 | 201601048 | REC  | WILLIAM H ROMIOUS                                                                           | 02-18.0-321-010                                       | 11,698.50       | 113.27       | 0.00       | 90.00                  | 4,556.90 | 12.39         | 6,925.94  |
| 06-21-050 | 0421038   | SAL  | E.J. DOUGHERTY OIL & STONE SUPPLY, LLC                                                      | 02-07.0-416-002                                       | 1,200.00        | 1.10         | 0.00       | 52.00                  | 450.00   | 0.00          | 696.90    |
| 06-21-051 | 0421072   | SAL  | TAMIQUEA SCOTT                                                                              | 02-09.0-422-008, 009                                  | 910.00          | 77.05        | 0.00       | 105.00                 | 450.00   | 0.00          | 277.95    |
| 06-21-052 | 0421006   | SAL  | KEVAN PEABODY                                                                               | 01-13.0-316-027                                       | 1,201.00        | 39.17        | 0.00       | 75.00                  | 450.00   | 0.00          | 636.83    |
| 06-21-053 | 0421039   | SAL  | E.J. DOUGHERTY OIL & STONE SUPPLY, LLC                                                      | 02-07.0-416-006 THRU 010                              | 4,100.00        | 5.50         | 0.00       | 80.00                  | 1,013.75 | 0.00          | 3,000.75  |
| 06-21-054 | 0421002   | SAL  | ILLINOIS REALTY GROUP HOLDINGS, LLC                                                         | 01-02.0-223-015, 016                                  | 857.00          | 83.98        | 0.00       | 105.00                 | 450.00   | 0.00          | 218.02    |
| 06-21-055 | 0421040   | SAL  | LANSDOWNE, LLC                                                                              | 02-07.0-417-001, 002, 003, 004                        | 1,005.00        | 0.00         | 0.00       | 73.00                  | 450.00   | 0.00          | 482.00    |

| RES#      | Account   | Type | Account Name                           | Parcel#                                       | Total Collected | County Clerk | Auctioneer | Recorder/ Sec of State | Agent    | Misc/ Overpmt | Treasurer |
|-----------|-----------|------|----------------------------------------|-----------------------------------------------|-----------------|--------------|------------|------------------------|----------|---------------|-----------|
| 06-21-056 | 0421037   | SAL  | E.J. DOUGHERTY OIL & STONE SUPPLY, LLC | 02-07.0-405-001 THRU 004                      | 2,052.00        | 0.00         | 0.00       | 73.00                  | 501.75   | 0.00          | 1,477.25  |
| 06-21-057 | 0421304   | SAL  | ILLINOIS PROPERTY, LLC                 | 19-29.0-300-001                               | 1,005.00        | 50.96        | 0.00       | 90.00                  | 450.00   | 0.00          | 414.04    |
| 06-21-058 | 0421014   | SAL  | BRIAN THORNE                           | 01-23.0-405-004, 005                          | 1,111.00        | 97.64        | 0.00       | 129.25                 | 450.00   | 0.00          | 434.11    |
| 06-21-059 | 0421293   | SAL  | KEDA MANAGEMENT LLC V                  | 08-26.0-401-063, 064                          | 2,011.00        | 61.12        | 0.00       | 135.00                 | 491.50   | 0.00          | 1,323.38  |
| 06-21-060 | 0421307   | SAL  | ANGEL WHALEY                           | 21-22.0-401-028, 029, 030                     | 1,826.00        | 118.88       | 0.00       | 180.00                 | 450.00   | 0.00          | 1,077.12  |
| 06-21-061 | 0421036   | SAL  | SATINDER SINGH                         | 02-07.0-310-012, 013                          | 1,050.00        | 49.62        | 0.00       | 123.50                 | 450.00   | 0.00          | 426.88    |
| 06-21-062 | 0421300   | SAL  | ILLINI REAL ESTATE HOLDINGS, LLC       | 09-35.0-301-010                               | 1,001.00        | 50.96        | 0.00       | 90.00                  | 450.00   | 0.00          | 410.04    |
| 06-21-063 | 0121014   | SAL  | KAZIA STEELE                           | 01-13.0-129-001                               | 795.00          | 37.36        | 0.00       | 90.00                  | 450.00   | 0.00          | 217.64    |
| 06-21-064 | 0421306   | SAL  | KENNETH D. JORDAN                      | 21-07.0-104-007, 008                          | 3,501.00        | 101.92       | 0.00       | 135.00                 | 864.00   | 0.00          | 2,400.08  |
| 06-21-065 | 0421271   | SAL  | KENDRICK WHITE                         | 07-08.0-108-031, 032                          | 6,001.00        | 146.76       | 0.00       | 135.00                 | 1,489.00 | 0.00          | 4,230.24  |
| 06-21-066 | 0421009   | SAL  | SATINDER SINGH                         | 01-13.0-331-037, 038, 054                     | 1,050.00        | 73.47        | 0.00       | 125.00                 | 450.00   | 0.00          | 401.53    |
| 06-21-067 | 0421302   | SAL  | DONALD B. UHL AND WENDY L. UHL         | 10-32.0-314-005                               | 3,012.00        | 50.96        | 0.00       | 90.00                  | 741.75   | 0.00          | 2,129.29  |
| 06-21-068 | 0421073   | SAL  | BRIAN THORNE                           | 02-09.0-422-012, 013, 014                     | 1,011.00        | 152.42       | 0.00       | 153.50                 | 450.00   | 0.00          | 255.08    |
| 06-21-069 | 0421075   | SAL  | ALTINA JONES                           | 02-10.0-303-036                               | 2,002.00        | 44.16        | 0.00       | 90.00                  | 489.25   | 0.00          | 1,378.59  |
| 06-21-070 | 0421277   | SAL  | RONALD HUMMERT                         | 08-15.0-310-019                               | 1,475.00        | 78.16        | 0.00       | 90.00                  | 450.00   | 0.00          | 856.84    |
| 06-21-071 | 0421052   | SAL  | ALTINA JONES                           | 02-09.0-211-106                               | 1,500.00        | 59.80        | 0.00       | 90.00                  | 450.00   | 0.00          | 900.20    |
| 06-21-072 | 0421054   | SAL  | SHANTARA L. BARBER                     | 02-09.0-213-094                               | 2,000.00        | 40.12        | 0.00       | 84.25                  | 488.75   | 0.00          | 1,386.88  |
| 06-21-073 | 0421116   | SAL  | ZKX LLC                                | 02-19.0-110-005, 006, 061                     | 1,000.00        | 89.98        | 0.00       | 135.00                 | 450.00   | 0.00          | 325.02    |
| 06-21-074 | 0421118   | SAL  | ZKX LLC                                | 02-19.0-111-004 THRU 020                      | 4,000.00        | 354.56       | 0.00       | 684.50                 | 988.75   | 0.00          | 1,972.19  |
| 06-21-075 | 0421265   | SAL  | SKY SKRAPER HOMES LLC                  | 07-07.0-305-018, 019                          | 850.00          | 57.06        | 0.00       | 105.00                 | 450.00   | 0.00          | 237.94    |
| 06-21-076 | 201501630 | REC  | LEE A BROWN                            | 02-19.0-202-036                               | 16,041.39       | 130.32       | 0.00       | 90.00                  | 3,784.94 | 0.00          | 12,036.13 |
| 06-21-077 | 201501892 | REC  | LEE A BROWN                            | 02-21.0-102-012                               | 16,517.30       | 130.32       | 0.00       | 90.00                  | 3,879.00 | 0.00          | 12,417.98 |
| 06-21-078 | 0421223   | SAL  | FLOYD C BULLARD AND TERRY L BULLARD    | 03-27.0-317-004                               | 5,141.00        | 91.76        | 0.00       | 90.00                  | 1,274.00 | 0.00          | 3,685.24  |
| 06-21-079 | 0421279   | SAL  | KEDA MANAGEMENT V LLC                  | 08-17.0-210-013                               | 795.00          | 50.96        | 0.00       | 90.00                  | 450.00   | 0.00          | 204.04    |
| 06-21-080 | 0421248   | SAL  | ESTERIA O. BARBER                      | 06-11.0-210-011                               | 830.00          | 37.36        | 0.00       | 90.00                  | 450.00   | 0.00          | 252.64    |
| 06-21-081 | 0421071   | SAL  | JAMIE L. TONIO HARDIN                  | 02-09.0-422-003, 029                          | 795.00          | 46.60        | 0.00       | 105.00                 | 450.00   | 0.00          | 193.40    |
| 06-21-082 | 0421270   | SAL  | TEDDI L. WATSON                        | 07-08.0-106-045                               | 825.00          | 18.44        | 0.00       | 75.00                  | 450.00   | 0.00          | 281.56    |
| 06-21-083 | 0421144   | SAL  | FRED SCHLOTTER                         | 02-24.0-205-041                               | 795.00          | 37.36        | 0.00       | 90.00                  | 450.00   | 0.00          | 217.64    |
| 06-21-084 | 201601488 | REC  | DONEL R GULLY JR                       | 02-23.0-311-009                               | 6,007.07        | 118.96       | 0.00       | 90.00                  | 1,675.96 | 0.00          | 4,122.15  |
| 06-21-085 | 0421019   | SAL  | ERIN MAY                               | 01-24.0-140-029, 030, 032, 033, 034, 046, 047 | 1,095.00        | 153.06       | 0.00       | 264.25                 | 450.00   | 0.00          | 227.69    |
| 06-21-086 | 0321030Z  | SAL  | COMMUNITY LIFELINE                     | 02-18.0-312-039, 040                          | 795.00          | 59.76        | 0.00       | 105.00                 | 450.00   | 0.00          | 180.24    |

| RES#      | Account   | Type    | Account Name                               | Parcel#                             | Total<br>Collected | County<br>Clerk | Auctioneer | Recorder/<br>Sec of State | Agent    | Misc/<br>Overpmt | Treasurer |
|-----------|-----------|---------|--------------------------------------------|-------------------------------------|--------------------|-----------------|------------|---------------------------|----------|------------------|-----------|
| 06-21-087 | 0321031Z  | SAL     | COMMUNITY LIFELINE                         | 02-18.0-313-001                     | 795.00             | 46.49           | 0.00       | 75.00                     | 450.00   | 0.00             | 223.51    |
| 06-21-088 | 0321032Z  | SAL     | COMMUNITY LIFELINE                         | 02-18.0-128-025, 040                | 795.00             | 141.83          | 0.00       | 120.00                    | 450.00   | 0.00             | 83.17     |
| 06-21-089 | 0321029Z  | SAL     | COMMUNITY LIFELINE                         | 02-18.0-312-003, 004, 023, 024, 051 | 795.00             | 120.00          | 0.00       | 225.00                    | 450.00   | 0.00             | 0.00      |
| 06-21-090 | 0120034   | SAL     | LATASHA MILLER                             | 01-24.0-226-042, 043, 044, 069, 070 | 806.25             | 128.58          | 11.25      | 210.00                    | 450.00   | 0.00             | 6.42      |
| 06-21-091 | 1020420   | SAL     | ANDRE MIXON II                             | 07-07.0-306-004, 014                | 795.00             | 77.80           | 0.00       | 105.00                    | 450.00   | 0.00             | 162.20    |
| 06-21-092 | 1020095   | SAL     | DARRON WARE                                | 02-10.0-302-039                     | 795.00             | 44.16           | 0.00       | 90.00                     | 450.00   | 0.00             | 210.84    |
| 06-21-093 | 0121283   | SAL     | ORLANDO SANDERS SR.                        | 06-12.0-208-012                     | 795.00             | 28.53           | 0.00       | 75.00                     | 450.00   | 0.00             | 241.47    |
| 06-21-094 | 0421224   | SAL     | ROGER EADS                                 | 03-29.0-102-005                     | 795.00             | 37.36           | 0.00       | 90.00                     | 450.00   | 0.00             | 217.64    |
| 06-21-095 | 1020298   | SAL     | JACQUELINE SMITH                           | 02-27.0-120-013                     | 795.00             | 52.82           | 0.00       | 84.25                     | 450.00   | 0.00             | 207.93    |
| 06-21-096 | 201601276 | REC     | S.W. FRANKLIN GROUP INC                    | 02-20.0-114-046                     | 10,410.73          | 112.16          | 0.00       | 90.00                     | 2,992.07 | 0.00             | 7,216.50  |
| 06-21-097 | 201601275 | REC     | S.W. FRANKLIN GROUP INC                    | 02-20.0-114-045                     | 10,410.73          | 112.16          | 0.00       | 90.00                     | 2,992.07 | 0.00             | 7,216.50  |
| 06-21-098 | 201601277 | REC     | S.W. FRANKLIN GROUP INC                    | 02-20.0-114-047                     | 10,410.73          | 112.16          | 0.00       | 90.00                     | 2,992.07 | 0.00             | 7,216.50  |
| 06-21-099 | 201301229 | REC     | WILLIE J EUBANKS                           | 02-10.0-101-028                     | 2,591.46           | 68.00           | 0.00       | 84.25                     | 613.54   | 0.00             | 1,825.67  |
| 06-21-100 | 201601306 | REC     | FELISHA WATTS                              | 02-20.0-210-008                     | 11,483.19          | 118.96          | 0.00       | 90.00                     | 2,954.48 | 25.00            | 8,294.75  |
| 06-21-101 | 0421142   | SAL     | LARRY HILL JR.                             | 02-23.0-303-016                     | 800.00             | 31.67           | 0.00       | 90.00                     | 450.00   | 0.00             | 228.33    |
| 06-21-102 | 201790132 | SUR     | FLOYD SCHIFFNER                            | 10-02422                            | 1,327.68           | 105.69          | 0.00       | 0.00                      | 581.84   | 0.00             | 640.15    |
| 06-21-103 | 1019428   | SAL     | SHEILA M. SWILLEY                          | 06-02.0-312-001                     | 10,421.00          | 161.63          | 150.00     | 90.00                     | 2,725.00 | 1.00             | 7,293.37  |
| 06-21-104 | 0421148   | SAL     | JAMES FRANKLIN                             | 02-25.0-309-010 THRU 013            | 795.00             | 120.00          | 0.00       | 225.00                    | 450.00   | 0.00             | 0.00      |
| 06-21-105 | 0421169   | SAL     | DEENA TALLIE                               | 02-27.0-416-026, 047, 054           | 795.00             | 75.96           | 0.00       | 135.00                    | 450.00   | 0.00             | 134.04    |
| 06-21-106 | 201603498 | DEF-REC | JAMES D BOHANNA AND<br>TOMICA BOHANNA      | 07-07.0-200-048                     | 1,930.00           | 44.16           | 0.00       | 0.00                      | 567.90   | 0.00             | 1,317.94  |
| 06-21-107 | 201600638 | DEF-REC | KEVIN V MAYS                               | 02-10.0-117-105                     | 3,783.00           | 50.96           | 0.00       | 0.00                      | 797.53   | 0.00             | 2,934.51  |
| 06-21-108 | 201704323 | DEF-REC | EDDIE AND DEBRA<br>CRUTCHER                | 02-16.0-207-001                     | 1,575.00           | 53.06           | 0.00       | 0.00                      | 538.98   | 0.00             | 982.96    |
| 06-21-109 | 201601671 | DEF-REC | LESTER GOREE                               | 02-26.0-314-030                     | 2,000.00           | 37.36           | 0.00       | 0.00                      | 538.33   | 0.00             | 1,424.31  |
| 06-21-110 | 201601213 | DEF-REC | MICHAEL SUGGS                              | 02-19.0-405-020                     | 500.00             | 37.36           | 0.00       | 0.00                      | 243.89   | 0.00             | 218.75    |
| 06-21-111 | 201601969 | DEF-REC | RYAN ANDERSON                              | 02-30.0-210-059                     | 1,000.00           | 0.00            | 0.00       | 0.00                      | 274.62   | 0.00             | 725.38    |
| 06-21-112 | 201601670 | DEF-REC | LESTER GOREE                               | 02-26.0-314-029                     | 4,000.00           | 50.96           | 0.00       | 0.00                      | 1,129.83 | 0.00             | 2,819.21  |
| 06-21-113 | 201600970 | DEF-REC | HENRY AND MARCIA<br>NIBLETT                | 02-17.0-413-036                     | 1,146.00           | 0.00            | 0.00       | 0.00                      | 780.99   | 0.00             | 365.01    |
| 06-21-114 | 201600577 | DEF-REC | SHIELA MOORE                               | 02-09.0-402-077                     | 3,935.00           | 44.16           | 0.00       | 0.00                      | 923.68   | 0.00             | 2,967.16  |
| 06-21-115 | 201600485 | DEF-REC | DEON WHITTAKER SR AND<br>DEON WHITTAKER JR | 02-08.0-402-025                     | 3,231.00           | 0.00            | 0.00       | 0.00                      | 885.03   | 0.00             | 2,345.97  |
| 06-21-116 | 201600106 | DEF-REC | BRANDI CRAWFORD                            | 01-13.0-412-027                     | 900.00             | 0.00            | 0.00       | 0.00                      | 577.81   | 0.00             | 322.19    |
| 06-21-117 | 201503956 | DEF-REC | LAWRENCE SCHAEFER                          | 07-05.0-301-017                     | 2,227.00           | 185.15          | 0.00       | 0.00                      | 568.80   | 0.00             | 1,473.05  |

| RES#      | Account   | Type    | Account Name                                          | Parcel#                  | Total<br>Collected | County<br>Clerk | Auctioneer | Recorder/<br>Sec of State | Agent    | Misc/<br>Overpmt | Treasurer |
|-----------|-----------|---------|-------------------------------------------------------|--------------------------|--------------------|-----------------|------------|---------------------------|----------|------------------|-----------|
| 06-21-118 | 201501627 | DEF-REC | COREY D CARTER                                        | 02-19.0-200-040          | 429.00             | 0.00            | 0.00       | 0.00                      | 254.69   | 0.00             | 174.31    |
| 06-21-119 | 201501625 | DEF-REC | COREY D CARTER                                        | 02-19.0-200-008          | 280.00             | 0.00            | 0.00       | 0.00                      | 221.93   | 0.00             | 58.07     |
| 06-21-120 | 201501468 | DEF-REC | AL MUHAJIRUN MASJID                                   | 02-18.0-221-027          | 775.00             | 0.00            | 0.00       | 0.00                      | 336.60   | 0.00             | 438.40    |
| 06-21-121 | 201500875 | DEF-REC | K & B HOME IMPROVEMENT                                | 02-08.0-409-025          | 459.00             | 0.00            | 0.00       | 0.00                      | 260.12   | 0.00             | 198.88    |
| 06-21-122 | 201401400 | DEF-REC | MASJID AL-MUHAJIRUN                                   | 02-18.0-221-032          | 1,000.00           | 0.00            | 0.00       | 0.00                      | 372.03   | 0.00             | 627.97    |
| 06-21-123 | 201401399 | DEF-REC | MASJID AL-MUHAJIRUN                                   | 02-18.0-221-031          | 1,000.00           | 0.00            | 0.00       | 0.00                      | 409.48   | 0.00             | 590.52    |
| 06-21-124 | 201401397 | DEF-REC | MASJID AL-MUHAJIRUN                                   | 02-18.0-221-029          | 1,000.00           | 0.00            | 0.00       | 0.00                      | 445.72   | 0.00             | 554.28    |
| 06-21-125 | 201400471 | DEF-REC | SHERRI & JEFFREY PRUITT                               | 02-03.0-307-014          | 2,095.00           | 82.07           | 0.00       | 0.00                      | 473.11   | 0.00             | 1,539.82  |
| 06-21-126 | 201302833 | DEF-REC | STANLEY WILLIAMS                                      | 02-26.0-123-015          | 644.00             | 0.00            | 0.00       | 0.00                      | 330.94   | 0.00             | 313.06    |
| 06-21-127 | 201202806 | DEF-REC | SHELLIE HOWARD, JR                                    | 02-30.0-211-052          | 448.00             | 0.00            | 0.00       | 0.00                      | 162.32   | 0.00             | 285.68    |
| 06-21-128 | 201201942 | DEF-REC | JOHNNY JOHNSON                                        | 02-20.0-118-056          | 1,900.00           | 0.00            | 0.00       | 0.00                      | 432.23   | 0.00             | 1,467.77  |
| 06-21-129 | 201201853 | DEF-REC | MICHAEL SUGGS                                         | 02-19.0-405-021          | 1,808.00           | 0.00            | 0.00       | 0.00                      | 360.48   | 0.00             | 1,447.52  |
| 06-21-130 | 0121087   | SAL     | DERISSA DAVIS                                         | 02-09.0-400-007 THRU 010 | 795.00             | 106.08          | 0.00       | 225.00                    | 450.00   | 0.00             | 13.92     |
| 06-21-131 | 0120258   | DEF-SAL | CRYSTAL J. BROWN                                      | 02-21.0-420-012          | 623.00             | 0.00            | 0.00       | 0.00                      | 300.26   | 0.00             | 322.74    |
| 06-21-132 | 0418002   | DEF-SAL | TYRONE HILL                                           | 01-13.0-106-010 THRU 014 | 440.00             | 0.00            | 0.00       | 0.00                      | 329.43   | 0.00             | 110.57    |
| 06-21-133 | 0419048   | DEF-SAL | KENNETH BROWN                                         | 02-09.0-321-004 THRU 015 | 4,995.47           | 0.00            | 0.00       | 0.00                      | 1,505.93 | 0.00             | 3,489.54  |
| 06-21-134 | 201104951 | DEF-REC | JESSIE MOSLEY                                         | 02-27.0-207-058          | 1,279.00           | 0.00            | 0.00       | 0.00                      | 286.52   | 0.00             | 992.48    |
| 06-21-135 | 0717082   | DEF-SAL | KENNETH BROWN                                         | 02-09.0-322-030          | 482.00             | 0.00            | 0.00       | 0.00                      | 252.46   | 0.00             | 229.54    |
| 06-21-136 | 1019239   | DEF-SAL | COREY CARTER                                          | 02-19.0-214-036, 037     | 1,080.00           | 0.00            | 0.00       | 0.00                      | 452.03   | 0.00             | 627.97    |
| 06-21-137 | 1019458   | DEF-SAL | DAMEN M WILLIAMS                                      | 06-03.0-407-006          | 1,410.00           | 89.39           | 0.00       | 0.00                      | 541.34   | 0.00             | 779.27    |
| 06-21-138 | 200905036 | DEF-REC | GRL INVESTMENTS LLC                                   | 02-27.0-213-006          | 1,665.00           | 0.00            | 0.00       | 0.00                      | 186.14   | 0.00             | 1,478.86  |
| 06-21-139 | 1019562   | DEF-SAL | YOLANDA RUCKER                                        | 08-20.0-409-003          | 5,810.00           | 0.00            | 0.00       | 0.00                      | 1,609.46 | 0.00             | 4,200.54  |
| 06-21-140 | 201200261 | DEF-REC | CHAUNCE GILLESPIE                                     | 01-24.0-324-042          | 900.00             | 0.00            | 0.00       | 0.00                      | 160.10   | 0.00             | 739.90    |
| 06-21-141 | 201201664 | DEF-REC | BARBARA HENDERSON,<br>BEVERLY GRANGER, ORA<br>LOCKETT | 02-18.0-317-011          | 307.00             | 0.00            | 0.00       | 0.00                      | 197.53   | 0.00             | 109.47    |
| 06-21-142 | 201201665 | DEF-REC | BARBARA HENDERSON & B<br>GRANGER, O LOCKETT           | 02-18.0-317-013          | 223.00             | 0.00            | 0.00       | 0.00                      | 182.15   | 0.00             | 40.85     |
| 06-21-143 | 201302604 | DEF-REC | JESSIE MOSLEY                                         | 02-22.0-200-021          | 9,478.00           | 0.00            | 0.00       | 0.00                      | 1,623.45 | 0.00             | 7,854.55  |





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

June 9, 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 **May, 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, RN, BSN**  
President

**Myla Blandford, MPH, REHS, LEHP**  
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  
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## MONTHLY ACTIVITY REPORT May 2021

### ENVIRONMENTAL PROGRAMS

#### ENVIRONMENTAL HEALTH

##### FOOD SERVICE PROGRAM

Routine Inspection  
Reinspection  
Opening Inspections  
Food Recall Notifications  
Foodborne Illness Investigations  
Complaint Investigations  
In-services  
# of Participants  
Consultations/Plan Reviews/Fires/Disasters

| APR | MAY  | YTD 21 | YTD 20 |
|-----|------|--------|--------|
| 149 | 139  | 784    | 480    |
| 13  | 10   | 48     | 34     |
| 3   | 5    | 21     | 14     |
| 13  | 10   | 27     | 24     |
| 5   | 14   | 19     | 0      |
| 15  | 13   | 40     | 50     |
| 0   | 0    | 0      | 1      |
| 0   | 0    | 0      | 75     |
| 141 | 2769 | 5,391  | 1,877  |

##### NUISANCE/VECTOR/TANNING

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

|     |     |     |     |
|-----|-----|-----|-----|
| 2   | 2   | 4   | 4   |
| 0   | 0   | 0   | 1   |
| 0   | 0   | 0   | 0   |
| 149 | 139 | 784 | 513 |
| 2   | 0   | 3   | 1   |
| 1   | 25  | 26  | 31  |

##### POTABLE WATER PROGRAM

Well Permits Issued  
Well Inspections  
Analysis Reviewed  
Consultations

|    |    |    |     |
|----|----|----|-----|
| 0  | 3  | 9  | 7   |
| 5  | 3  | 13 | 10  |
| 6  | 9  | 44 | 35  |
| 12 | 26 | 47 | 120 |

##### PRIVATE SEWAGE PROGRAM

Permits Issued  
Sewage Consultations  
Systems Inspected  
Complaints, Investigations & Rechecks  
Home Loan Inspections

|     |    |     |     |
|-----|----|-----|-----|
| 10  | 15 | 47  | 34  |
| 122 | 97 | 324 | 203 |
| 13  | 18 | 50  | 34  |
| 3   | 4  | 22  | 79  |
| 0   | 0  | 0   | 0   |

#### ENVIRONMENTAL PROTECTION and POLLUTION PREVENTION

##### LANDFILL PROGRAM

Landfill, Compost, Open Dump Inspections, FUIs  
New Open Dump Sites Closed  
Complaint Investigations, Rechecks  
Consultations

|   |   |    |     |
|---|---|----|-----|
| 7 | 6 | 31 | 36  |
| 0 | 0 | 2  | 2   |
| 4 | 1 | 15 | 66  |
| 8 | 8 | 41 | 142 |

##### POLLUTION PREVENTION PROGRAM

Consultations/Presentations  
Materials Distributed

|   |   |    |     |
|---|---|----|-----|
| 4 | 2 | 12 | 31  |
| 5 | 5 | 25 | 413 |



# ST. CLAIR COUNTY HEALTH DEPARTMENT

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## MONTHLY ACTIVITY REPORT May 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

| APR | MAY | YTD 21 | YTD 20 |
|-----|-----|--------|--------|
|-----|-----|--------|--------|

|     |     |       |     |
|-----|-----|-------|-----|
| 67  | 74  | 435   | 396 |
| 2   | 0   | 2     | 0   |
| 34  | 36  | 200   | 159 |
| 1   | 1   | 6     | 4   |
| 1   | 0   | 1     | 1   |
| 3   | 2   | 8     | 6   |
| 2   | 7   | 21    | 29  |
| 1   | 1   | 9     | 10  |
| 0   | 0   | 1     | 13  |
| 859 | 538 | 9,030 | 838 |
| 0   | 0   | 1     | 13  |
| 0   | 0   | 0     | 0   |
| 0   | 0   | 0     | 0   |
| 0   | 0   | 0     | 1   |
| 1   | 1   | 4     | 4   |
| 7   | 8   | 40    | 30  |

#### 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

|    |    |     |     |
|----|----|-----|-----|
| 3  | 25 | 40  | 47  |
| 3  | 25 | 40  | 47  |
| 1  | 0  | 60  | 149 |
| 0  | 0  | 1   | 1   |
| 1  | 0  | 4   | 3   |
| 69 | 56 | 276 | 296 |
| 5  | 1  | 11  | 13  |
| 25 | 21 | 111 | 113 |
| 5  | 1  | 12  | 22  |
| 1  | 1  | 3   | 0   |
| 0  | 0  | 0   | 0   |

#### ILLNESS INVESTIGATIONS-CONSULTATIONS

Off-site  
Office  
Phone  
OOJ - Out of Jurisdiction  
Documentation Sen-Physicians/ MSP Providers

|     |     |       |       |
|-----|-----|-------|-------|
| 0   | 0   | 0     | 0     |
| 4   | 11  | 18    | 61    |
| 599 | 568 | 8,618 | 4,651 |
| 0   | 30  | 104   | 228   |
| 9   | 0   | 62    | 582   |



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## MONTHLY ACTIVITY REPORT May 2021

### INFECTIOUS DISEASE PREVENTION (cont.)

| APR | MAY | YTD 21 | YTD 20 |
|-----|-----|--------|--------|
|-----|-----|--------|--------|

#### HIV/AIDS CARE REGION

Starting Caseload  
New to Medical Case Management Clients  
Discharges  
Remaining Caseload

|     |     |     |     |
|-----|-----|-----|-----|
| 626 | 622 | 629 | 588 |
| 4   | 12  | 42  | 60  |
| 8   | 8   | 7   | 44  |
| 622 | 626 | 664 | 604 |

#### HIV PREVENTION - REGION

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

|   |   |   |    |
|---|---|---|----|
| 3 | 2 | 7 | 17 |
| 3 | 2 | 7 | 11 |
| 1 | 0 | 1 | 1  |
| 0 | 0 | 0 | 1  |

#### HIV Disease Interv. Serv. - REGION

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

|    |    |     |     |
|----|----|-----|-----|
| 10 | 37 | 116 | 183 |
| 0  | 0  | 1   | 8   |
| 1  | 0  | 7   | 7   |
| 2  | 5  | 30  | 33  |

#### 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  | 1   |
| 0 | 13 | 13 | 16  |
| 0 | 0  | 0  | 250 |
| 0 | 0  | 0  | 5   |
| 0 | 0  | 0  | 0   |
| 0 | 1  | 1  | 12  |
| 0 | 0  | 0  | 4   |

#### MRC (MEDICAL RESERVE CORPS)

Public Outreach/Presentations  
Meetings/Workshops/Trainings Offered  
Program Materials Distributed  
Non- Emergency Public Health Event  
Number of MRC Volunteers Trained  
Number of Personnel Trained  
Emergency Response Incident/Assistance  
MRC Unit Volunteer Hours Served

|     |     |       |     |
|-----|-----|-------|-----|
| n/a | 0   | 0     | 6   |
| 5   | 5   | 28    | 10  |
| 150 | 100 | 500   | 124 |
| 6   | 0   | 7     | 11  |
| 0   | 1   | 112   | 0   |
| 1   | 1   | 5     | 9   |
| 1   | 0   | 97    | 3   |
| 2   | 0   | 1,292 | 0   |

#### COVID VACCINE ADMINISTERED - St. Clair County

Moderna - Total thru 6/8/21  
Pfizer - Total thru 6/8/21  
Johnson & Johnson (Janssen) - Total thru 6/8/21  
Total SCC COVID Vaccinations Administered\* 6/8/21

|           |        |         |   |
|-----------|--------|---------|---|
| 56,555*   | 5,496  | 62,051  | 0 |
| 146,705*  | 12,135 | 158,840 | 0 |
| 9,694*    | 928    | 10,622  | 0 |
| 182,159** | 49,354 | 231,513 | 0 |

Mass Vaccination Site/Belle Clair Fairgrounds \*5/30/21

\*March report totals were accumulative through 4/13/21.

\*April totals are accumulative through 5/11/21.



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## MONTHLY ACTIVITY REPORT May 2021

|                        | APR | MAY | YTD 21 | YTD 20 |
|------------------------|-----|-----|--------|--------|
| <b>PERSONAL HEALTH</b> |     |     |        |        |

### HEALTHY KIDS SERVICES

|                                 |    |    |     |     |
|---------------------------------|----|----|-----|-----|
| Immunizations                   | 78 | 53 | 475 | 455 |
| Developmental Screenings        | 12 | 6  | 37  | 424 |
| Perinatal Depression Screenings | 65 | 56 | 298 | 395 |
| Lead Testing-Children           | 3  | 1  | 5   | 139 |
| Lead Testing-Prenatal           | 0  | 0  | 0   | 84  |
| Well Child Screening            | 0  | 0  | 0   | 25  |

### HEALTHY HOMES LEAD FOLLOW-UP PROG

|                      |   |   |    |    |
|----------------------|---|---|----|----|
| Home Visits          | 0 | 0 | 0  | 1  |
| New Enrollments      | 3 | 1 | 7  | 7  |
| Prevention Education | 8 | 2 | 19 | 37 |

### GENETICS PROGRAM

|            |    |    |     |     |
|------------|----|----|-----|-----|
| Screenings | 34 | 41 | 176 | 215 |
|------------|----|----|-----|-----|

### CASE MANAGEMENT SERVICES

|                              |     |     |       |       |
|------------------------------|-----|-----|-------|-------|
| Total Caseload               | 467 | 475 | n/a   | n/a   |
| New Enrollments              | 55  | 35  | 263   | 291   |
| Intensive Prenatal Caseload  | 50  | 53  | n/a   | n/a   |
| New Enrollments              | 10  | 10  | 48    | 58    |
| Services Provided            | 78  | 67  | 358   | 1,241 |
| YouthCare - current caseload | 290 | 285 | 1,411 | 0     |
| YouthCare New cases          | 18  | 11  | 81    | 0     |
| YouthCare ACRs               | 48  | 59  | 236   | 0     |

### HEALTH INSURANCE APPLICATIONS

|                              |   |   |    |    |
|------------------------------|---|---|----|----|
| Healthy Start (MPE) Prenatal | 1 | 0 | 4  | 4  |
| Add a Baby                   | 4 | 2 | 18 | 27 |
| All Kids                     | 3 | 0 | 12 | 7  |
| Add a Family Member          | 0 | 0 | 0  | 0  |
| SNAP (Food Assistance)       | 0 | 0 | 9  | 5  |
| TANF (Cash Assistance)       | 0 | 0 | 6  | 2  |
| Technical Assistance         | 0 | 0 | 0  | 2  |

### WOMEN, INFANTS & CHILDREN (WIC)

|                                     |       |       |       |       |
|-------------------------------------|-------|-------|-------|-------|
| Assigned Caseload                   | 1,794 | 1,794 | n/a   | n/a   |
| Clients Picking Up Food Instruments | 1,818 | 1,783 | 9,223 | 7,009 |
| Achievement Percentage              | 101%  | 99%   | n/a   | n/a   |
| Clients Certified                   | 170   | 170   | 893   | 942   |
| Nutrition Education Attendance      | 525   | 382   | 2,315 | 1,162 |



# ST. CLAIR COUNTY HEALTH DEPARTMENT

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



**Cindy Thompson, RN, BSN**  
President

**Myla Blandford, MPH, REHS, LEHP**  
Executive Director

**Administrative/Fiscal**  
618.233.7703  
618.222.1630 fax

**Infectious Disease Prevention**

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

**Personal Health**

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

**Environmental Health**

- 618.233.7769
- 618.236.0676 fax

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Twitter: @stclairhealth



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together for your health

## MONTHLY ACTIVITY REPORT May 2021

### BREASTFEEDING PEER COUNSELOR PRGM

|                 | APR | MAY | YTD 21 | YTD 20 |
|-----------------|-----|-----|--------|--------|
| Caseload        | 241 | 244 | n/a    | n/a    |
| Client Contacts | 100 | 40  | 437    | 630    |
| New Enrollments | 38  | 40  | 202    | 77     |

### PERSONAL HEALTH (cont.)

#### VACCINE FOR CHILDREN (COMPLIANCE)

|                                             |   |   |   |   |
|---------------------------------------------|---|---|---|---|
| Provider Phone Contacts                     | 0 | 0 | 0 | 0 |
| Meetings Attended                           | 0 | 0 | 0 | 1 |
| Educational Provider Visits                 | 0 | 0 | 0 | 0 |
| Storage/Handling/Compliance Provider Visits | 0 | 0 | 0 | 0 |
| New Enrollment Provider Visits              | 0 | 0 | 0 | 0 |

#### PHS COMMUNITY OUTREACH

|                                        |   |   |   |     |
|----------------------------------------|---|---|---|-----|
| Health Fairs                           | 0 | 0 | 0 | 2   |
| Total Attendance                       | 0 | 0 | 0 | 75  |
| Presentations                          | 0 | 0 | 0 | 15  |
| Total Attendance                       | 0 | 0 | 0 | 345 |
| Meetings/Conferences/Workshop Contacts | 1 | 0 | 5 | 15  |
| Face to Face Contacts                  | 0 | 0 | 0 | 380 |

#### BREAST & CERVICAL CANCER PROGRAM

|                               |    |    |     |     |
|-------------------------------|----|----|-----|-----|
| Enrollments                   | 25 | 35 | 106 | 153 |
| Clinically Navigated Insured  | 2  | 4  | 10  | 8   |
| Clients with High Deductible  | 1  | 1  | 2   | 3   |
| Younger Symptomatic Referrals | 2  | 1  | 5   | 16  |
| Referrals/Treatment Act       | 1  | 0  | 1   | 7   |
| Cancer within BCCP            | 1  | 0  | 1   | 4   |
| Cancer outside BCCP           | 0  | 0  | 0   | 3   |



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## MONTHLY ACTIVITY REPORT

May 2021

|                       | APR | MAY | YTD 21 | YTD 20 |
|-----------------------|-----|-----|--------|--------|
| <b>ADMINISTRATION</b> |     |     |        |        |

### COMMUNITY HEALTH EDUCATION & PROMOTION

|                                    |    |    |     |     |
|------------------------------------|----|----|-----|-----|
| Coalition/Advisory Meetings        | 0  | 1  | 3   | 7   |
| Healthier Together mtgs/activities | 0  | 0  | 0   | 4   |
| Community Organizations/Agencies   | 0  | 1  | 5   | 4   |
| Total Attendance                   | 0  | 19 | 29  | 43  |
| Total Presentations                | 0  | 0  | 0   | 0   |
| Press releases                     | 25 | 24 | 124 | 71  |
| Displays prepared                  | 0  | 0  | 0   | 4   |
| Electronic displays                | 0  | 0  | 0   | 3   |
| Client Surveys Received            | 0  | 0  | 1   | 218 |

### SOCIAL MEDIA

|                                                 |         |         |         |         |
|-------------------------------------------------|---------|---------|---------|---------|
| Website Hits                                    | n/a     | n/a     | 0       | 122,053 |
| New Twitter Followers - NEW from previous month | 4       | -3      | 91      | 4,754   |
| Twitter Impressions                             | 50,200  | 32,800  | 252,900 | 113,568 |
| Facebook Followers - Accum Total Month to Month | 8,335   | 8,416   | 39,835  | 14,076  |
| Facebook Likes - Total for calendar month       | 5625    | 5,698   | 26,387  | 8,841   |
| Facebook Reach - Total for calendar month       | 220,186 | 138,551 | 669,181 | 303,650 |

# 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 0016133

|               |              |                |          |
|---------------|--------------|----------------|----------|
| Fiscal Year   | 2021         | Issue Date     | 06/04/21 |
| Warrant Total | \$209,496.38 | Warrant Status |          |

|               |          |          |           |               |
|---------------|----------|----------|-----------|---------------|
| Agency        | Contract | Invoice  | Voucher   | Agency Amount |
| 492 - REVENUE |          | A1929767 | 1A1929767 | \$209,496.38  |

### IOC Accounting Line Details

| Fund | Agency | Organization | Appropriation | Object | Amount       | Appropriation Name             |
|------|--------|--------------|---------------|--------|--------------|--------------------------------|
| 0189 | 492    | 27           | 44910055      | 4491   | \$209,496.38 | DISTRIBUTE MUNI/CNTY SALES TAX |

### Payment Voucher Description

| Line | Text                                                      |
|------|-----------------------------------------------------------|
| 1    | IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 06/03/2021 |
| 2    | COUNTY 1 % SHARE OF SALES TAX                             |

**Payment Voucher Description**

|    |                                                           |
|----|-----------------------------------------------------------|
| 3  | LIAB MO: MAR. 2021 COLL MO: APR. 2021 VCHR MO: JUN. 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

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### PAYMENTS NOTIFICATIONS

[Return Back](#)

Warrant/EFT#: EF 0016132

|               |              |                |           |               |
|---------------|--------------|----------------|-----------|---------------|
| Fiscal Year   | 2021         | Issue Date     | 06/04/21  |               |
| Warrant Total | \$884,690.12 | Warrant Status |           |               |
| Agency        | Contract     | Invoice        | Voucher   | Agency Amount |
| 492 - REVENUE |              | A1929766       | 1A1929766 | \$884,690.12  |

### IOC Accounting Line Details

| Fund | Agency | Organization | Appropriation | Object | Amount       | Appropriation Name             |
|------|--------|--------------|---------------|--------|--------------|--------------------------------|
| 0188 | 492    | 27           | 44910055      | 4491   | \$884,690.12 | DISBURSE CNTY/MASS TRANS SALES |

### Payment Voucher Description

| Line | Text                                                      |
|------|-----------------------------------------------------------|
| 1    | IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 06/03/2021 |
| 2    | COUNTY .25 % SHARE OF SALES TAX                           |

## Payment Voucher Description

|    |                                                           |
|----|-----------------------------------------------------------|
| 3  | LIAB MO: MAR. 2021 COLL MO: APR. 2021 VCHR MO: JUN. 2021  |
| 4  | ? 'S PHONE: 217 785-6518 EMAIL: REV.LOCALTAX@ILLINOIS.GOV |
| 61 | COUNTY .25 % SHARE OF SALES TAX                           |

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