

May 24, 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

MINUTES OF THE COUNTY BOARD MEETING – MAY 24, 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 – 22; Present Telephonically - 5
Absent – 2
Absent – Mr. Casey and Mr. Smallheer. (The Chairman noted that Mr. Casey and Mr. Smallheer are excused.)
5. Public Participation
None
6. Approval of Minutes of April 26, 2021 Meeting

Motion to Approve
S. Tieman - made
S. Gomric - seconded
M/C - RC - Unanimous
7. Reports & Communications from the Chairman
 - a. Consideration of the County Board Chairman's Apportionment Plan Pursuant to Section 2-3003(3) of the Illinois Counties Code (55 ILCS 5/2-3003(3))

Motion to Postpone 7-a
S. Gomric – made
K. Easterley – seconded
M/C - RC - Unanimous
 - b. Appointment – Member, Zoning Board of Appeals – Steve Lindauer to Fill the Unexpired Term of Patty Gregory Due to Her Resignation

Motion to Approve 7-b
K. Easterley – made
J. Moll -seconded
M/C - RC - Unanimous
 - c. Appointment – Member, Prairie DuPont Fire District – Bryan Redick to Fill the Unexpired Term of Krislyn Simmons Due to Her Resignation

Motion to Approve 7-c
D. Langford – made
S. Tieman -seconded
M/C - RC - Unanimous

COUNTY BOARD MEETING MINUTES, cont'd.

May 24, 2021

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- d. Appointment – Member, Metro East Park and Recreation Board – Shelly Tribout-Korves to Fill the Unexpired Term of Barbara Hohlt Due to Her Resignation

Motion to Postpone indefinitely 7-d

W. Dancy – made

S. Gomric -seconded

M/C - RC - Unanimous

- e. Appointment – Member, Metro East Sanitary District – Mark Jackson to Fill the Unexpired Term of Curtis McCall, Sr. Due to His Resignation

Motion to Postpone 7-e

W. Dancy – made

S. Gomric -seconded

M/C - RC - Unanimous

- f. Res. # 2614- 21-R – Announcing a Vacancy on the County Board, District 25, Created by the Resignation of James Haywood

Motion to Approve 7-f

S. Tieman – made

B. Allen -seconded

M/C - RC - Unanimous

- g. Res. #2615-21-R - Appointment of St. Clair County Board Member for District 25 – Curtis McCall, Jr. - Swearing In

Motion to Approve 7-g

S. Gomric – made

W. Dancy -seconded

M/C - RC - Unanimous

Mr. Holbrook, County Clerk, swore in Curtis McCall, Jr. Mr. McCall took his place with the Board.

8. Miscellaneous Reports

Motion to Receive and Place on File

C.R. Vernier - made

D. Langford - seconded

M/C - RC - Unanimous

9. Committee Reports

- a. Environment Committee:

1. Report

Motion to Approve 9-a-1

S. Gomric – made

S. Gruberman - seconded

M/C - RC - Unanimous

2. Res. # 2616-21-RZ – Engelmann Township – Request for a Special Use Permit to Allow a Church in an Agricultural Industry Zoned District at 5255 State Route 4, Mascoutah – Owners, Sherah and Owen Brickell/Applicant, Owen Brickell – Deny

Motion to Deny 9-a-2

K. Dawson – made

E. Cockrell - seconded

M/C - RC - Unanimous

3. Res. # 2617-21-RZ – O'Fallon Township – Request for a Special Use Permit for a Planned Unit Development to Allow a Lawncare/Landscaping Company at 732 Scott Troy Road, O'Fallon – Owners, James and Jody Miller/Applicant Logan Domina – Grant

Motion to Approve 9-a-3

R. Meile – made

R. Wilhelm - seconded

M/C - RC - Unanimous

b. Finance Committee:

1. Treasurer's Monthly Report

Motion to Approve 9-b-1

M. Crawford - made

L. Mosley - seconded

M/C - RC - Unanimous

2. Treasurer's Report of Funds Invested

Motion to Approve 9-b-2

M. Crawford - made

L. Mosley - seconded

M/C - RC - Unanimous

3. Res. # 2618-21-R- Consenting to Extension of City of East St. Louis Tax Increment Financing Districts #1 and #3A Redevelopment Project Areas

Motion to Approve 9-b-3

W. Dancy - made

L. Mosley - seconded

M/C - RC - Unanimous

4. Res. #2619-21-R - Consenting to Extension of Village of Fairmont City Tax Increment Financing Districts #1 and #2 Redevelopment Project Areas

Motion to Approve 9-b-4

H. Hollingsworth - made

W. Dancy – seconded

Roll Call Vote: Motion carried with 26 Ayes and 1 abstention with Mr. B. Allen abstaining

5. Res. #2620-21-R - Consenting to Extension of City of Belleville Tax Increment Financing District #3 Redevelopment Project Area

Motion to Approve 9-b-5

C.R. Vernier – made

K. Easterley- seconded

M/C - RC - Unanimous

6. Approval of the Law Enforcement Agreement Between Bi-State Development Agency and the St. Clair County Sheriff's Department

Motion to Approve 9-b-6

L. Mosley - made

D. Langford - seconded

M/C - RC - Unanimous

7. Salary Claims

Motion to Approve 9-b-7

M. Crawford – made

L. Mosley- seconded

M/C - RC - Unanimous

8. Expense Claims – Claims Subcommittee

Motion to Approve 9-b-8

M. Crawford - made

L. Mosley - seconded

M/C - RC - Unanimous

c. Judiciary Committee:

1. Ord. # 21-1252 - Establishing County Board Districts Effective December 2022

Motion to Postpone 7-c-1 until the Special Meeting

J. Dinges - made

S. Gomric - seconded

M/C - RC - Unanimous

d. Transportation Committee:

1. Res. #2621-21-RT – Approval of an Agreement with Gonzalez Companies for Engineering Services for the Proposed Improvement of Powder Creek Drive

Motion to Approve 9-d-1

C.R. Vernier - made

S. Gomric - seconded

M/C - RC - Unanimous

2. Res. #2622-21-RT – Awarding a Contract to the Low Bidder, DMS Contracting, in the Amount of \$596,603.73 to Supply Pavement Chip Seal, Paint Pavement Marking Line and Temporary Raised Pavement Markers

Motion to Approve 9-d-2

C. R. Vernier - made

W. Dancy - seconded

Roll Call Vote: Motion carried with 26 Ayes and 1 abstention with K. Dawson abstaining

3. Res. #2623-21-RT – Awarding a Contract to the Low Bidder, JTC Petroleum Company, in the Amount of \$1,158,562.50 to Furnish and Apply Emulsions

Motion to Approve 9-d-3

C.R. Vernier - made

C. McCall, Jr. - seconded

M/C - RC - Unanimous

4. Re. #2624-21-RT – Awarding a Contract to the Low Bidder, Right Way Traffic Control in the Amount of \$209,651.32 to Supply Pavement Markings and Striping

Motion to Approve 9-d-4

C. R. Vernier – made

B. Allen – seconded

5. Res. #2625-21-RT - Approving an Agreement between St. Clair County and St. Clair County Transit District, for Division of Costs, Maintenance Responsibilities and Other Conditions for Construction of the Old Collinsville Bike Trail, Phase 2

Motion to Approve 9-d-5

R. Trentman - made

J. Moll - seconded

Roll Call Vote: Motion carried with 26 Ayes and 1 abstention with K. Sharkey abstaining

6. Res. #2626-21-RT – Authorizing Everstream Solutions, LLC to Install Bored Communication Cables under Eiler Road near Bernard Drive

Motion to Approve 9-d-6

C.R. Vernier - made

B. Allen - seconded

M/C - RC - Unanimous

COUNTY BOARD MEETING MINUTES, cont'd.

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7. Res. #2627-21-RT- Approving an Agreement between St. Clair County and the Village of Sauget, for Monetary and Maintenance Responsibilities for Safety Improvements to Sauget Business Boulevard

Motion to Approve 9-d-7
C.R. Vernier - made
D. Langford - seconded M/C - RC - Unanimous
- d. Trustee Committee
 1. Res. #2613-21-R – Delinquent Taxes

Motion to postpone 9-d-1
L. Mosley - made
S. Greenwald - seconded M/C - RC - Unanimous
10. Grants Payroll and Expenses

Motion to Receive and File
S. Reeb - made
S. Gruberman - seconded M/C - RC - Unanimous
11. County Health Department Report

Motion to Receive and File
S. Tieman - made
S. Gomric - seconded M/C - RC - Unanimous
12. Department of Revenue Report
Motion to Receive and File

S. Tieman - made
J. Coers - seconded M/C - RC - Unanimous
13. Comments by the Chairman
Chairman Kern gave an update on COVID testing and vaccine statistics. He stated we are currently in the Bridge Phase but anticipates full reopening by June 11.

He stated that the mass vaccination site at the fairgrounds will close on May 30 and transition to 330 West Main Street in Belleville.
14. Any other Pertinent Business
None

15. Adjournment

There being no further business, a motion was made by J. Dinges, seconded by S. Gomric that the Board stand adjourned until Monday June 28 2021, at 7:30 p.m., and to convene in the County Board meeting Room B-564, 10 Public Square, Belleville, Illinois, when it will be the pleasure for all to attend. Motion carried unanimously.

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

JUDICIARY COMMITTEE



MARK A. KERN
CHAIRMAN

ST. CLAIR COUNTY BOARD

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

(618) 825-2203 • FAX: (618) 825-2740

District 5
LONNIE MOSLEY
VICE-CHAIRMAN

BOARD MEMBERS

District 1
ROBERT L. ALLEN, JR.

District 2
HARRY HOLLINGSWORTH

District 3
WILLIE L. DANCY

District 4
ROBERT A. WILHELM

District 6
ROY MOSLEY, JR.

District 7
ED COCKRELL

District 8
KEN EASTERLEY

District 9
C. RICHARD VERNIER

District 10
CJ BARICEVIC

District 11
JERRY J. DINGES

District 12
SUSAN GRUBERMAN

District 13
STEPHEN E. REEB

District 14
ROBERT J. TRENTMAN

District 15
JOHN COERS

District 16
DAVID B. LANGFORD

District 17
STEVEN GOMRIC

District 18
MATT SMALLHEER

District 19
JANA MOLL

District 20
KEVIN DAWSON

District 21
DEAN PRUETT

District 22
MICHAEL O'DONNELL

District 23
RICHIE MEILE

District 24
MARTY T. CRAWFORD

District 25
JAMES HAYWOOD

District 26
SCOTT TIEMAN

District 27
KENNETH G. SHARKEY

District 28
SCOTT GREENWALD

District 29
RICK CASEY

COUNTY BOARD MEETING – May 24, 2021

7:30 p.m.

In accord with Governor JB Pritzker's Executive Order 2021-09, declaring all counties in the State of Illinois as a disaster area, renewing Executive Order 2020-07 on the manner of meetings by public bodies, the May 24, 2021 meeting of the St. Clair County Board will be available for remote electronic access for Members, Staff and Public.

TELEPHONIC ACCESS DIAL

1-(877) 810-9415

Access Code 5199896

1. Invocation
2. Pledge of Allegiance
3. Call to Order
4. Roll Call
5. Public Participation
6. Approval of the Minutes of April 26, 2021 Meeting and Special Meeting Minutes of May 10, 2021
7. Reports & Communications from the Chairman
 - a. Consideration of the County Board Chairman's Apportionment Plan Pursuant to Section 2-3003(3) of the Illinois Counties Code (55 ILCS 5/2-3003(3))
 - b. Appointment – Member, Zoning Board of Appeals – Steve Lindauer to Fill the Unexpired Term of Patty Gregory Due to Her Resignation
 - c. Appointment – Member, Prairie DuPont Fire District – Bryan Redick to Fill the Unexpired Term of Krislyn Simmons Due to Her Resignation
 - d. Appointment – Member, Metro East Park and Recreation Board -- Shelly Tribout-Korves to Fill the Unexpired Term of Barbara Hohlt Due to Her Resignation
 - e. Appointment – Member, Metro East Sanitary District – Mark Jackson to Fill the Unexpired Term of Curtis McCall, Sr. Due to His Resignation
 - f. Res. # 2614- 21-R – Announcing a Vacancy on the County Board, District 25, Created by the Resignation of James Haywood

- g. Res. #2615-21-R - Appointment of St. Clair County Board Member for District 25 – Curtis McCall, Jr. - Swearing In
- 8. Miscellaneous Reports
- 9. Committee Reports
 - a. Environment Committee:
 - 1. Report
 - 2. Res. # 2616-21-RZ – Engelmann Township – Request for a Special Use Permit to Allow a Church in an Agricultural Industry Zoned District at 5255 State Route 4, Mascoutah – Owners, Sherah and Owen Brickell/Applicant, Owen Brickell – Deny
 - 3. Res. # 2617-21-RZ – O’Fallon Township – Request for a Special Use Permit for a Planned Unit Development to Allow a Lawncare/Landscaping Company at 732 Scott Troy Road, O’Fallon – Owners, James and Jody Miller/Applicant Logan Domina – Grant
 - b. Finance Committee:
 - 1. Treasurer’s Monthly Report
 - 2. Treasurer’s Report of Funds Invested
 - 3. Res. # 2618-21-R- Consenting to Extension of City of East St. Louis Tax Increment Financing Districts #1 and #3A Redevelopment Project Areas
 - 4. Res. #2619-21-R - Consenting to Extension of Village of Fairmont City Tax Increment Financing Districts #1 and #2 Redevelopment Project Areas
 - 5. Res. #2620-21-R - Consenting to Extension of City of Belleville Tax Increment Financing District #3 Redevelopment Project Area
 - 6. Approval of the Law Enforcement Agreement Between Bi-State Development Agency and the St. Clair County Sheriff’s Department
 - 7. Salary Claims
 - 8. Expense Claims – Claims Subcommittee
 - c. Judiciary Committee:
 - 1. Ord. # 21-1252 - Establishing County Board Districts Effective December 2022
 - d. Transportation Committee:
 - 1. Res. #2621-21-RT – Approval of an Agreement with Gonzalez Companies for Engineering Services for the Proposed Improvement of Powder Creek Drive
 - 2. Res. #2622-21-RT – Awarding a Contract to the Low Bidder, DMS Contracting, in the Amount of \$596,603.73 to Supply Pavement Chip Seal, Paint Pavement Marking Line and Temporary Raised Pavement Markers

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5. Res. #2625-21-RT - Approving an Agreement between St. Clair County and St. Clair County Transit District, for Division of Costs, Maintenance Responsibilities and Other Conditions for Construction of the Old Collinsville Bike Trail, Phase 2
6. Res. #2626-21-RT – Authorizing Everstream Solutions, LLC to Install Bored Communication Cables under Eiler Road near Bernard Drive
7. Res. #2627-21-RT- Approving an Agreement between St. Clair County and the Village of Sauget, for Monetary and Maintenance Responsibilities for Safety Improvements to Sauget Business Boulevard

e. Trustee Committee:

1. Res. # 2628-21-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
14. Any other Pertinent Business
15. Adjournment

Please note:

Masks are required for anyone not fully vaccinated for COVID-19

May 24, 2021

Honorable Mark A. Kern, Chairman
St. Clair County Board
#10 Public Square, Room B-561
Belleville, IL 62220

County Board Members:

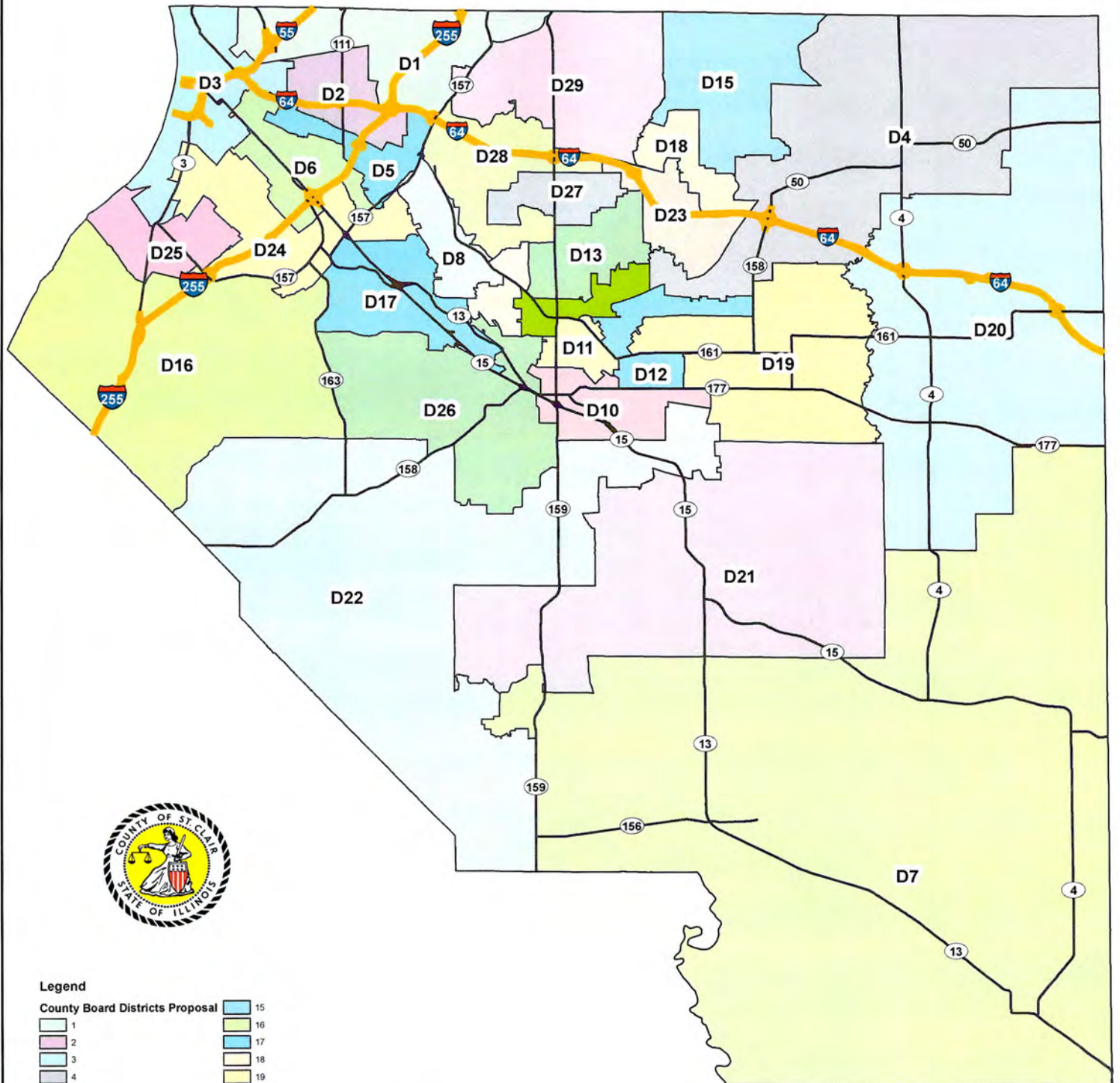
We, the Judiciary Committee, wish to report that the Minutes from the April 26, 2021 County Board meeting have been entered on record.

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

Respectfully submitted,

JUDICIARY COMMITTEE
St. Clair County Board

St. Clair County Board Districts Proposal



Legend

County Board Districts Proposal

1	15
2	16
3	17
4	18
5	19
6	20
7	21
8	22
9	23
10	24
11	25
12	26
13	27
14	28
	29



3 1.5 0 3 Miles



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

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District 28
SCOTT GREENWALD

District 29
RICK CASEY

May 24, 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, St. Clair County Zoning Board of Appeals:
Appointment of STEVEN LINDAUER to complete the unexpired five (5) year term of Patty Gregory effective immediately and expiring on December 31, 2022.
2. Member, Prairie DuPont Fire District:
Appointment of BRYAN REDDICK to complete the unexpired three (3) term of Krislyn Simmons effective immediately and expiring on May 1, 2022.
3. Member, Metro East Park and Recreation Board:
Appointment of SHELLY TRIBOUT-KORVES to complete the unexpired three (3) term of Barbara Hohlt effective immediately and expiring on February 1, 2023.
4. Member, Metro East Sanitary District:
Appointment of MARK JACKSON to complete the unexpired five (5) year term of Curtis McCall, Sr. effective immediately and expiring on December 1, 2021.

MARK A. KERN, Chairman
St. Clair County Board

MAK/dm

Bryan Reddick

From: "Bonnie Moen" <revbonniemoen@sbcglobal.net>
Date: Thursday, April 19, 2012 8:16 PM
To: <Wrenchmonkey2009@live.com>
Subject: Bryan's Resume

Bryan K. Reddick

1311 Davis Street Ferry Rd.

East Carondelet, Illinois 62240

Telephone # 618-225-2875

E-mail Wrenchmonkey2009@live.com

Work Experience:

Benco Industrial Equipment 11/24/2010 --- 1/30/2012

3051 Mercantile Ind. Dr. Denis Benden/Owner

St. Charles, MO 63301 636-971-2962

Field/Service Tech./ Sales Mgr. in Illinois and Missouri

Reason for leaving: The company laid several employees off because of finances.

Shipping Utilities Inc. 8/20/2004 --- 11/24/2010

10539 Liberty Ave. Jim Hallowell

St. Louis, MO. 314-426-4800 Hyster Dealer

Field/Service Tech

Reason for leaving: Business Sold

Yale Gammon 7/1/2000 --- 8/20/2004

1960 Conconise Dr. Mgr. Dennis Harles

Maryland Hgts. MO. 63146 314-567-9250

Field/Service Tech

Reason for leaving: Above Job

General Lift Truck 8/1995 --- 7/1/2000

3004 N. 14th St. Svc Mgr Mike Guthrie

St. Louis, MO 63107 314-241-4923

Field/Shop Service Tech

Reason for leaving: Company sold to Yale Gammon

Shipping Utilities Inc. 5/1992 --- 8/1995

10539 Liberty Ave. Svc Mgr Tony Bielsmith

St. Louis, MO 63132 314-426-4800

P.M. Field Service Tech

Reason for leaving: Above Job

Pass Pets Top Sales in 1991

Auffenberg Ford Sales

Kirby Vacuum Sales 15 plus and 30 plus sales awards

Currentiy Trustee for the villiage of East Carondelet Since 2006

Education:

Cahokia High School Graduated May, 1983

Field service courses:

Battery Maintenance

Hydraulic Maintenance and Repair

PM Maintenance

AC and DC Electric Truck Repair and Maintenance

Fortis (Hyster) Lift Trucks

Brake Service and Repair (Hydraulic and Air)

Shuttle Wagon Maintenance and Repair

Hoist Truck Maintenance

Cushman Maintenance and Repair

Taylor Dunn Maintenance and Repair

Genie Maintenance and Repair

Sky Jack Maintenance and Repair

Taylor Lift Truck Maintenance and Repair

Mitsubishi Maintenance and Repair

JLG Maintenance and Repair

Power Boss Maintenance and Repair

Diesel Maintenance and Repair

Tennant Maintenance and Repair

RESOLUTION NO. 2614-21-R

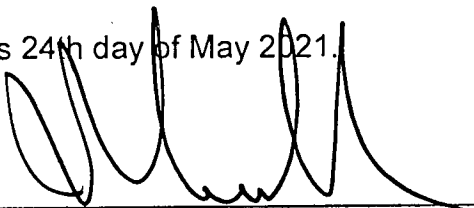
ANNOUNCING A VACANCY ON ST. CLAIR COUNTY BOARD

WHEREAS, due to the resignation of **JAMES HAYWOOD** from District No. 25, a vacancy will exist on the County Board, effective May 6, 2021.

WHEREAS, the County Board District No. 25 seat will be vacant and the unexpired term to be filled will be for the period of the term elected thereto expiring in December 2022.

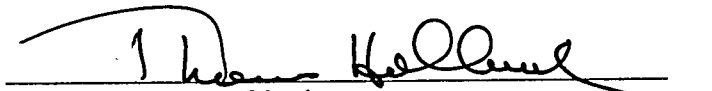
NOW THEREFORE BE IT RESOLVED that the County Board of St. Clair County certifies there to be available and open a seat on the County Board due to the resignation of member, James Haywood, effective May 6, 2021.

APPROVED AND ADOPTED at a regular meeting of the County Board of St. Clair County, State of Illinois, this 24th day of May 2021.



Chairman of the Board

ATTEST:



County Clerk

REVIEWED BY:

State's Attorney's Office

Director of Administration

JUDICIARY COMMITTEE

FINANCE COMMITTEE

RESOLUTION NO. 2615-21-R

APPOINTMENT OF ST. CLAIR COUNTY BOARD MEMBER

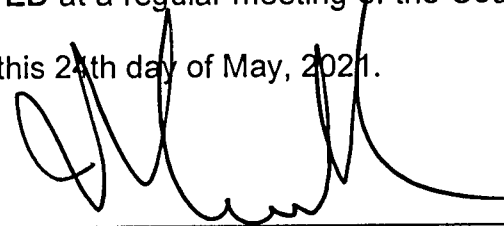
WHEREAS, due to the resignation of **JAMES HAYWOOD** from District No. 25, a vacancy exists on the County Board, effective May 6, 2021.

WHEREAS, at the time of creation of the vacancy, 19 months remain in the elected term of office, requiring a special election for the portion of the unexpired term remaining after the next general election.

WHEREAS, the County Board District No. 25 seat will be vacant and the unexpired term to be filled will be for a period ending the first Monday in December of 2022.

NOW, THEREFORE, BE IT RESOLVED that the County Board of St. Clair County hereby appoints **CURTIS MCCALL, JR.** to complete abridged portion of the unexpired term as St. Clair County Board Member, District No. 25 effective immediately and expiring Monday December 5, 2022.

APPROVED AND ADOPTED at a regular meeting of the County Board of St. Clair County, State of Illinois, this 24th day of May, 2021.



Chairman of the Board

ATTEST:



Clerk of the Board

REVIEWED BY:

State's Attorney's Office

Director of Administration

JUDICIARY COMMITTEE

FINANCE COMMITTEE

TO: ST. CLAIR COUNTY BOARD

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

SUBJ: Miscellaneous Reports

DATE: May 24, 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:

County Jail

The Jailer reports that prisoners for the period from April 21, 2021 through May 18, 2021 are an average of 498 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 April 30, 2021 through May 27, 2021 was 165 children, 159 boys and 6 girls. The report of same will be placed on file in the County Board Office.

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



Daily Peak Population Report

For Period Beginning on April 21, 2021 Through May 18, 2021 - Current Capacity: 418

Date	Population	Over/Under	Status
Wednesday, April 21, 2021	493	-75	Over Capacity
Thursday, April 22, 2021	498	-80	Over Capacity
Friday, April 23, 2021	501	-83	Over Capacity
Saturday, April 24, 2021	485	-67	Over Capacity
Sunday, April 25, 2021	490	-72	Over Capacity
Monday, April 26, 2021	497	-79	Over Capacity
Tuesday, April 27, 2021	494	-76	Over Capacity
Wednesday, April 28, 2021	486	-68	Over Capacity
Thursday, April 29, 2021	498	-80	Over Capacity
Friday, April 30, 2021	498	-80	Over Capacity
Saturday, May 1, 2021	507	-89	Over Capacity
Sunday, May 2, 2021	505	-87	Over Capacity
Monday, May 3, 2021	509	-91	Over Capacity
Tuesday, May 4, 2021	502	-84	Over Capacity
Wednesday, May 5, 2021	501	-83	Over Capacity
Thursday, May 6, 2021	498	-80	Over Capacity
Friday, May 7, 2021	512	-94	Over Capacity
Saturday, May 8, 2021	507	-89	Over Capacity
Sunday, May 9, 2021	508	-90	Over Capacity
* Monday, May 10, 2021	515	-97	Over Capacity
Tuesday, May 11, 2021	496	-78	Over Capacity
Wednesday, May 12, 2021	498	-80	Over Capacity
Thursday, May 13, 2021	502	-84	Over Capacity
Friday, May 14, 2021	498	-80	Over Capacity
* Saturday, May 15, 2021	484	-66	Over Capacity
Sunday, May 16, 2021	491	-73	Over Capacity
Monday, May 17, 2021	494	-76	Over Capacity
Tuesday, May 18, 2021	499	-81	Over Capacity

Average Daily Population: 498

Days In Reporting Period: 28

* - 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

May 19, 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 April 30 , 2021 to May 27, 2021

	Boys	Girls	Total
04/30/21	7	0	7
05/01/21	8	0	8
05/02/21	9	1	10
05/03/21	9	1	10
05/04/21	9	0	9
05/05/21	8	0	8
05/06/21	7	0	7
05/07/21	9	0	9
05/08/21	9	0	9
05/09/21	9	1	10
05/10/21	9	1	10
05/11/21	9	0	9
05/12/21	9	0	9
05/13/21	9	2	11
05/14/21	8	0	8
05/15/21	7	0	7
05/16/21	6	0	6
05/17/21	6	0	6
05/18/21	6	0	6
05/19/21	6	0	6
05/20/21			
05/21/21			
05/22/21			
05/23/21			
05/24/21			
05/25/21			
05/26/21			
05/27/21			

Total	159	6
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Grand Total		165
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APRIL, 2021 - FEE REPORT

Payment Date Range 04/01/21 - 04/30/21
Summary Listing

Payment Category	Zoning - Zoning & Mapping	Default Bank Account	Number of Transactions	Total Amount Collected
ZB100 - AZC-APP Zoning Compliance Permit	BOE-Investment Pool	60	1,920.00	
ZB100-3 - Plan Review Residence	BOE-Investment Pool	5	375.00	
ZB100-4 - Plan Review Commercial	BOE-Investment Pool	8	800.00	
ZB101 - Commercial & Industrial Permit	BOE-Investment Pool	9	13,856.82	
ZB102 - Demolition permit	BOE-Investment Pool	2	200.00	
ZB103-1 - Electrical Permit 1 Insp	BOE-Investment Pool	16	1,275.00	
ZB104 - Garage/Pole Barn Permit	BOE-Investment Pool	13	2,450.00	
ZB104-3 - Portable Shed > 200 sq ft Permit	BOE-Investment Pool	2	250.00	
ZB105 - Misc Accessory Structure Permit	BOE-Investment Pool	1	25.00	
ZB105-1 - Deck Permit	BOE-Investment Pool	6	875.00	
ZB105-2 - Carport Permit	BOE-Investment Pool	2	250.00	
ZB106-1 - Modular/Manuf Home Permit	BOE-Investment Pool	1	150.00	
ZB108 - Reinspection fee - new constr	BOE-Investment Pool	4	450.00	
ZB109-1 - B/P Renewal	BOE-Investment Pool	3	16,736.00	
ZB110-1 - Res Additions Permit <\$50,000	BOE-Investment Pool	1	200.00	
ZB110-2 - Res Add Permit >\$50,000	BOE-Investment Pool	4	1,200.00	
ZB111-2 - Res Remodel Permit > \$50,000	BOE-Investment Pool	1	300.00	
ZB111-3 - Res Rem Permit \$10,000 - \$50,000	BOE-Investment Pool	1	250.00	
ZB112-1 - Sign Permit <100 sq ft	BOE-Investment Pool	1	150.00	
ZB113-1 - Single Fam Res Permit <2500 sqft	BOE-Investment Pool	3	1,500.00	
ZB113-2 - Single Fam Res Permit >2500 sqft	BOE-Investment Pool	3	2,100.00	
ZB114 - Stormwater Erosion Permit	BOE-Investment Pool	12	2,006.00	
ZB115-1 - Swimming Pool Permit-In Ground	BOE-Investment Pool	4	1,600.00	
ZB115-2 - Swimming Pool Permit-Above Gnd	BOE-Investment Pool	5	625.00	
ZB117-01 - Solar Energy System < \$10,000	BOE-Investment Pool	1	200.00	
ZB118 - Solar Energy System Fee \$10-\$50K	BOE-Investment Pool	3	750.00	
ZB119 - Solar Energy System Fee >\$50,000	BOE-Investment Pool	3	900.00	
ZCO101 - OCC Village of Fayetteville	BOE-Investment Pool	2	225.00	
ZCO102 - OCC Village of Millstadt	BOE-Investment Pool	11	1,250.00	
ZCO102-R - Reinspect OCC V of Millstadt	BOE-Investment Pool	1	50.00	
ZH100 - ABV-Area/bulk Variance	BOE-Investment Pool	1	300.00	
Z-MB Inv - Misc Billing by Invoice	BOE-Investment Pool	25	9,747.45	
ZO100 - OCC Multi-Family	BOE-Investment Pool	15	1,425.00	
ZO101 - OCC Single Family	BOE-Investment Pool	63	9,250.00	
ZO102 - OCC Manuf/Mobile Home Insp	BOE-Investment Pool	12	1,200.00	
ZO103 - Reinspection Fee-Occupancy	BOE-Investment Pool	16	800.00	
ZO104 - Certification of Occupancy	BOE-Investment Pool	94	3,290.00	
ZO105 - Certification of Occupancy-Mod	BOE-Investment Pool	6	150.00	
ZO106 - OCC Duplex/Condo Inspection	BOE-Investment Pool	18	1,800.00	
Payment Category	Zoning - Zoning & Mapping Totals	438	\$80,881.27	

**ENVIRONMENT COMMITTEE
MEETING
April 20, 2021 – 3:00 PM**

The regular meeting of the Environment Committee of the St. Clair County Board was called to order on Monday, April 20, 2021 AT 3:00 P.M. via telephone.

Pursuant to Executive Order 2020-74 Executive Order is response to COVID-19 (COVID19 Executive Order No. 70) issued December 11, 2020 by the Governor JB Pritzker; the St. Clair County Environment Committee is providing the following remote electronic access to its Committee Members, Staff and Public.

Members present via Telephone: Co-Chairman Matt Smallheer, Ken Easterley, Rick Casey, and John Coers.

Member excused: Richie Meile, Marty Crawford and CJ Baricevic

Staff in attendance via Telephone: Anne Markezich, Zoning Department

Members recited the Pledge of Allegiance.

MOTION by Easterley, second by Coers to approve Minutes from March 23, 2021

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

MOTION by Casey and second by Easterley to approve Zoning Board Summary - Case 2020-10-PD Vaughn/Erlinger/Eicholz. Motion Carried.

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

MOTION by Easterley, second by Coers to approve Building Permit Report. Motion Carried.

MOTION by Casey, second by Coers to approve Expense Claims for March, 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 ARRORENY'S OFFICE

No Report

MOTION to adjourn by Casey, second by Coers. Motion Carried.

RESOLUTION NO. 2616-21-RZ

A RESOLUTION DENYING A REQUEST FOR A SPECIAL USE PERMIT BY OWEN & SHERAH BRICKELL, OWNERS AND OWEN BRICKELL, APPLICANT, FOR PROPERTY LOCATED AT 5255 STATE RTE. 4, MASCOUTAH, ILLINOIS, IN ENGELMANN TOWNSHIP. (CASE #2020-05-SP)

WHEREAS, a public hearing was held in the County Board Room, 5th Floor, St. Clair County Building, #10 Public Square, Belleville, Illinois, on May 3, 2021 at 7:30 P.M., before the Zoning Board and notice of said hearing was duly given; and,

WHEREAS, on May 3, 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, denied the applicant's a Special Use Permit to allow a Church in an "A" Agricultural Industry Zone District due to the following:

- (1) The proposed design, location, development, and the operation of the proposed church does not adequately protect the public's health, safety and welfare, and physical environment as there is no evidence that the building was constructed in way that would meet all building code requirements for the safety of the public that may enter the church. There were no inspections conducted as the Applicant did not get a building permit prior to commencing construction, and then once a permit was obtained it was noted by the Applicant that the building was to be used for personal use versus commercial purposes. Further, appropriate parking space is uncertain, there is only one entrance/exit off a busy State route highway, and the private septic system is not adequately sized. Lastly, the plans for the structure were obtained from the internet and no sealed plans have been submitted by the Applicant.
- (2) The proposed Special Use as is not consistent with the County's Comprehensive Plan.
- (3) Given that there are no similar uses in the nearby vicinity of the subject property, and given the area is rural in nature, a church may negatively impact property values. The proposed Special Use will negatively impact the County's overall tax base, as churches typically apply for tax exemption status pursuant to Illinois statutes.
- (4) The proposed Special Use will have a minimal effect on public utilities. The proposed Special Use will negatively impact traffic circulation, as there is only one entrance/exit to this property and State Rte. 4 is a highly trafficked road at speeds of 55+ mph that traffic stopped in the road

to make a turn or turning out on the highway before or after Sunday services will impact the safety of those who are traveling on State Rte. 4 near the church.

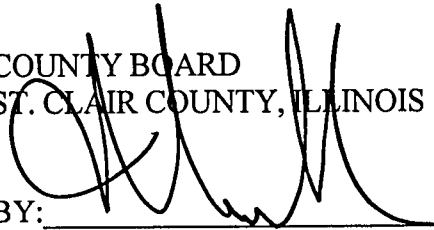
- (5) There are no hospitals or schools near the proposed Special Use that require special consideration.
- (6) The adjacent uses are agricultural and residential in nature. The use of the property as a church is not compatible to adjacent uses.

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 denied.

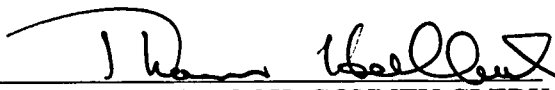
ADOPTED, this 24th day of April, 2021.

COUNTY BOARD
ST. CLAIR COUNTY, ILLINOIS

BY: 

MARK KERN, CHAIRMAN

ATTEST:


THOMAS HOLBROOK, COUNTY CLERK



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

ADVISORY REPORT

Application By: Owen Brickell, 5255 State Rte. 4, Mascoutah, IL
Owner: Owen & Sherah Brickell, 5255 State Rte. 4, Mascoutah, IL

Case #: 2020-05-SP

Application Filed: 12/18/2020

Publication Date: 04/16/2021

Hearing Dates: 05/03/2021 @ 7:30 pm

Request: A Special Use Permit to allow a church in an Agricultural Industry zoned district, on property commonly known as 5255 State Rte. 4, Mascoutah, St. Clair County, Illinois (PPN: 15-29.0-300-010).

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

County Board Members Present at Hearing: Kevin Dawson

Other Comments: *[list general comments from the public for or against the proposal or any other relevant matter]*

Mr. Owen Brickell presented the case. Mr. Brickell is one of the owners of the property in question and currently resides on the property with his wife. Mr. Brickell is also the pastor at the MSJH Church (Mustard Seed Jam House). The Church was once located in the City of Mascoutah; however, the Applicant built a pole barn on his property and moved the Church into the building. He stated that he has Sunday services, as well as youth group meetings on Friday evenings (6:00 p.m. to 8:00 p.m.). The congregation of the Church is between 20 to 30 members and the youth group has a gathering of 10 to 20 persons. He stated that he built the building to be used as a church. Mr. Brickell obtained the plans for the building from the internet and then he and other Church members built the building. Mr. Brickell installed the plumbing and ran electric in the building. The building has a non-commercial kitchen, bathrooms, no windows, two entrances/exit doors across from each other, and has approximately 24 parking spots. Mr. Brickell estimated that the distance from his house to the building is a 132 ft. The building has no fire suppression, and Mr. Brickell did not have engineered plans for the building. Mr. Brickell installed a private septic system. The system installed is not properly sized to be utilized for groups over 20 people per the St. Clair County Health Department.

The Zoning Administrator stated that this case was red tagged. Mr. Brickell did not apply for a building permit when he started building the structure. After being red tagged he came in and applied for a building permit, but he indicated that the building was for non-commercial purposes, his own personal use. He executed affidavit stating such. Later it was learned by the Building and Zoning Department he was operating a church in the building. The building had no inspections—footing, plumbing, electrical or any structural inspections, because the Applicant had completed the building without the proper permits.

County Board Member Kevin Dawson stated he learned a lot of new information about the building at the hearing and while not necessarily objecting to the application for a church, he is not in favor of it given the new information learned on how the building was constructed.

Lance Stratton, 8114 Peabody Road, Freeburg testified in favor of the church. He stated he is a member of the church/congregation and there was zero intent on Mr. Brickell's part to misrepresent the facility to the Building and Zoning Department. Mr. Stratton believes everyone needs to work together to make this application work.

William Seibert, Jefferson Road, Mascoutah, IL, testified in opposition to the application. He stated that he has heard there is parking along State Rte. 4 during Sunday services. He is also concerned with the sewage from the church.

Gary Seibert, 9825 Jefferson Road, Mascoutah, IL, testified in opposition to the application. He farms west of the property and he is concerned with a church/business coming out to this rural area. He is concerned that he will receive complaints regarding dust and spraying from his farming operations.

Danny Anderson, 1222 Larkspur Drive, Mascoutah, IL testified in favor of the application. He believes there is enough parking for the church. He is a member of the church and believes it is a good thing for the area.

Ron Haas, 9901 Lischer Road, Mascoutah, IL stated he farms the Kraske farm to the north of the subject property and is against the application. He is concerned regarding parking for the church, as overflow may resulting in parking along State Rte. 4, which is traveled by farm implements, causing concern.

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:** The proposed design, location, development, and the operation of the proposed church does not adequately protect the public's health, safety and welfare, and physical environment as there is no evidence that the building was constructed in way that would meet all building code requirements for the safety of the public that may enter the church. There were no inspections conducted as the Applicant did not get a building permit prior to commencing construction, and then once a permit was obtained it was noted by the Applicant that the building was to be used for personal use versus commercial purposes. Further, appropriate parking space is uncertain, there is only one entrance/exit off a busy State route highway, and the private septic system is not adequately sized. Lastly, the plans for the structure were obtained from the internet and no sealed plans have been submitted by the Applicant.

2. Whether the proposed Special Use is consistent with the County's Comprehensive Plan. **The Board found as follows:** The proposed Special Use as is not consistent with 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:** Given that there are no similar uses in the nearby vicinity of the subject property, and given the area is rural in nature, a church may negatively impact property values. The proposed Special Use will negatively impact the County's overall tax base, as churches typically apply for tax exemption status pursuant to Illinois statutes.

4. The availability and the effect the proposed Special Use would have on the public utilities and on traffic circulation on nearby streets. **The Board found as follows:** The proposed Special Use will have a minimal effect on public utilities. The proposed Special Use will negatively impact traffic circulation, as there is only one entrance/exit to this property and State Rte. 4 is a highly trafficked road at speeds of 55+ mph that traffic stopped in the road to make a turn or turning out on the highway before or after Sunday services will impact the safety of those who are traveling on State Rte. 4 near the church.

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 near the proposed Special Use that require special consideration.

6. Whether the proposed Special Use is compatible to adjacent uses and uses in the general vicinity. The Board found as follows: The adjacent uses are agricultural and residential in nature. The use of the property as a church is not compatible to adjacent uses.

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: N/A

Based upon the testimony and facts presented, a motion was made by A. Edwards to recommend DENYING the Special Use request. The motion was seconded by M. Deitz. The members of the Board voted as follows: S. Penny-Yes, A. Edwards-Yes, K. Heberer-Yes, M. Deitz-Yes, and G. Meister-Yes. The motion carried 5 to 0.

IT IS THEREFORE THE RECOMMENDATION OF THE ST. CLAIR COUNTY ZONING BOARD OF APPEALS THAT THE REQUESTED SPECIAL USE PERMIT BE *DENIED* FOR THE AFOREMENTIONED REASONS BY A MAJORITY OF ALL MEMBERS PRESENT.



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

05/05/2021
Date

Res. #2616-21-RZ

RESOLUTION NO. 2617-21-RZ

A RESOLUTION GRANTING A REQUEST FOR A SPECIAL USE PERMIT FOR A PLANNED DEVELOPMENT BY JAMES & JODY MILLER, OWNERS AND LOGAN DOMINA, APPLICANT, FOR PROPERTY LOCATED AT 732 SCOTT TROY ROAD, O'FALLON, ILLINOIS, IN O'FALLON TOWNSHIP. (CASE #2020-11-PD)

WHEREAS, a public hearing was held in the County Board Room, 5th Floor, St. Clair County Building, #10 Public Square, Belleville, Illinois, on May 3, 2021 at 7:45 P.M., before the Zoning Board and notice of said hearing was duly given; and,

WHEREAS, on May 3, 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 for a Planned Development pursuant to Section 40-9-3(H)(3) to allow a LawnCare/Landscaping Company in an "A" Agricultural Industry Zone District due to the following:

- (1) That the proposed storage of lawncare equipment only on the subject parcel given that such will be entirely stored inside an existing building/shed on the property, and that there is a tree line on the back side of the building/shed in question providing a natural buffer, such 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 zoned Agricultural and has historically been utilized for agricultural purposes and the neighboring properties are used for agricultural purposes. In agricultural areas a person typically finds such items as trucks and trailers being stored.
- (3) The proposed Special Use would not have a negative impact on the value of neighboring property and the proposed Special Use would have no effect on 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 nature of the proposed Special Use.
- (6) The proposed Special Use is compatible to other uses in the general vicinity, i.e., the storage of items inside of sheds.

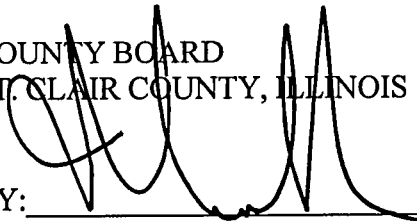
- (7) The Special Use Permit shall be to Logan Domina only and shall neither run with the land nor the corporation (Superior Outdoor, Inc.).

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

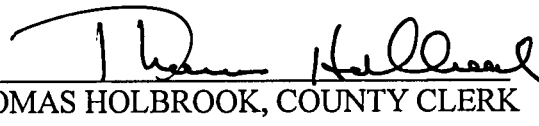
NOW, THEREFORE BE IT RESOLVED, by the County Board of St. Clair County, Illinois, that the request for a **SPECIAL USE PERMIT FOR A PLANNED DEVELOPMENT** be granted.

ADOPTED, this 24th day of May, 2021.

COUNTY BOARD
ST. CLAIR COUNTY, ILLINOIS

BY: 
MARK KERN, CHAIRMAN

ATTEST:


THOMAS HOLBROOK, COUNTY CLERK



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

ADVISORY REPORT

Application By: Logan Domina, 203 S. Augusta St., Lebanon, IL
Owner: James & Jody Miller, 732 Scott Troy Rd., O'Fallon, IL

Case #: 2020-11-PD

Application Filed: 12/30/2020

Publication Date: 04/13/2021

Hearing Date & Time: 05/03/2021
7:45 p.m.

Request: A Special Use Permit for a Planned Building Development pursuant to §40-9-3(H)(3) to allow a lawncare/landscaping company in an Agricultural Industry zone district, on property commonly known as 732 Scott Troy Road, O'Fallon, Illinois in O'Fallon Township (PPN: 04-15.0-300-014).

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

County Board Members Present at Hearing: Robert Wilhelm

Testimony:

Mr. Miller presented the case. He stated that he would like to allow Logan Domina to store Mr. Domina's lawncare equipment in his shed at his residence. All equipment would be stored inside a 50 ft. x 60 ft. shed on his property. Mr. Logan Domina stated that his company is Superior Outdoor, Inc. He has been in business since approximately 2007. He has 2 to 3 employees with an additional 2 to 4 seasonal employees. His employees would present to the property to obtain the equipment around 7:00 a.m. Monday thru Friday, and they typically are done by 5:00 p.m., unless a rain event is impending. They also work on Saturday. There will be no customers coming to this site, no storage of landscaping materials, no burning of landscape waste, no office on site, and no sales from this location. This location is used solely to store equipment—4 trucks and 4 trailers with lawnmowing equipment inside. No chemicals will be stored on site.

Mr. Miller stated that on the north and east sides of his property there are tree line buffers.

The City of O'Fallon is opposed to the application; however, O'Fallon Township is in favor of the application.

County Board Member Robert Wilhelm had no objection 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 storage of lawncare equipment only on the subject parcel given that such will be entirely stored inside an existing building/shed on the property, and that there is a tree line on the back side of the building/shed in question providing a natural buffer, such 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 zoned Agricultural and has historically been utilized for agricultural purposes and the neighboring properties are used for agricultural purposes. In agricultural areas a person typically finds such items as trucks and trailers being stored.*
- (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 have no effect on 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 nature of the proposed Special Use.*
- (6) *Whether the proposed Special Use is compatible to adjacent uses and uses in the general vicinity. The Board found as follows: The proposed Special Use is compatible to other uses in the general vicinity, i.e., the storage of items inside of sheds.*
- (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 Permit shall be to Logan Domina only and shall neither run with the land nor the corporation (Superior Outdoor, Inc.).*

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

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



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

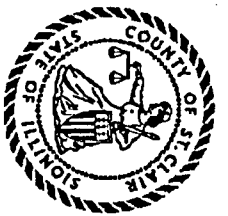
05/06/2021
Date

Res. 2617-21-RZ

Honorable County Board Members
St. Clair County
Belleville, Illinois

Gentlemen:

We your Finance Committee recommend the approval of the
following report of Andrew Lopinot, County Treasurer of
receipts and disbursements for the month of April, 2021
This report being filed as per Illinois Compiled Statutes
Chapter 30, Section 15/1.



FUND SUMMARY Cash/Checking Activity April 1, 2021 - April 30, 2021

St. Clair County

Asset Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
100-1000	Gen County Fund	11,814,094.95	6,278,054.25	3,255,133.90	2,349.40	14,829,364.70
116-1160	Working Cash Fund	1,277,761.70	0.00	0.00	278.83	1,278,040.53
117-1170	Pers Prop Replacement	3,545,706.89	766,020.47	791.47	791.47	4,311,727.36
130-1300	Geographic Inf System	377,549.39	35,160.00	20,734.18	82.93	392,058.14
140-1400	Part-Mutual Fund	865,292.00	26,297.51	12,309.44	188.75	879,468.82
150-1500	Tort Liability Fund	2,346,721.91	39,001.50	579,997.67	448.11	1,806,173.85
160-1600	Capital Replacement Tax	2,120,437.40	4,860.00	988,486.49	444.68	1,137,255.99
160-1601	Cap Repl 2013 Debt Oblig Bonds	438,508.43	0.00	30,450.00	106.93	408,165.36
170-1700	Metrolink Security Fund	-19,712.98	247,379.02	137,097.69	-7.16	90,561.19
175-1750	Dispatching Services	240,341.79	92,541.81	157,564.62	43.36	175,362.34
180-1800	SA Offender Accountability Pro	8,280.84	1,873.87	0.00	1.61	10,156.32
180-1802	States Attorney Settlements	-6,711.75	0.00	2,218.47	-1.23	-8,931.45
190-1900	Payroll Escrow Fund	154,288.91	83,483.06	0.00	34.11	237,806.08
200-2000	County Highway Fund	4,899,131.90	17,408.61	133,355.20	1,026.69	4,784,212.00
201-2010	County Bridge Fund	8,414,553.59	492.59	48,279.55	1,834.68	8,368,601.31
202-2020	Matching Tax Fund	4,599,617.60	6,046.50	41,808.08	976.86	4,564,832.88
203-2030	Motor Fuel Tax Fund	6,848,221.51	366,496.46	204,854.51	1,312.78	7,011,176.24
203-2031	Motor Fuel Rebuild	2,992,757.90	0.00	0.00	652.20	2,993,410.10
205-2050	Highway Special Projects	-1,362,095.66	1,374,391.00	0.00	-302.82	11,992.52
205-2051	Hwy Spec Proj 2013 Bonds	22,535,119.76	0.00	0.00	4,917.87	22,540,037.63
205-2051B	Highway Spec Projects-Front St	0.00	0.00	0.47	0.47	0.00
206-2060	Highway Equipment Trust Fund	107,073.69	78,883.36	24,702.80	27.95	161,282.20
207-2070	Township Motor Fuel Tax	2,070,554.25	88,001.04	22,795.81	411.43	2,136,170.91
207-2071	Township Motor Fuel Rebuild	685,436.12	0.00	0.00	149.26	685,585.38
208-2080	Township Bridge Fund	401,333.55	0.00	0.00	87.58	401,421.13
209-2090	Highway Payroll Fund	0.00	154,948.16	154,950.05	1.89	0.00
210-2100	Lease Payable Fund	1,860,064.70	57,747.55	312,874.90	149.92	1,605,087.27
211-2110	Social Security Fund	2,893,833.02	39,758.20	240,083.17	612.50	2,694,120.55
212-2120	Retirement Fund	5,299,692.09	74,683.56	2,590.34	1,144.85	5,372,930.16
215-2150	Sale In Error	416,716.15	286,560.00	0.00	90.69	703,366.84
216-2160	Indemnity Fund	1,000,000.00	122,230.00	218.16	218.16	1,122,230.00
217-2170	Recorder's Office Escrow	555,713.58	42,585.00	22,726.32	119.38	575,691.54
218-2180	Trustee E. St. L Demolition	2,133,979.50	697,970.17	0.00	473.05	2,832,422.72
218-2180W	Trustee Wash Park Demolition	83,083.92	168,272.07	0.00	18.09	251,374.08

Data Updated: ~REPORT~: 05/19/2021 10:27

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Portfolio CFUN

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LP (PRF_LPF) 7.3.11

Report Ver. 7.3.11

FUND SUMMARY
Cash/Checking Activity
April 1, 2021 - April 30, 2021

Page 2

Asset Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
221-2210	Parks Grant Commission	920,488.16	45,592.70	0.00	194.21	966,275.07
221A-2211	Parks Grant Comm Prop/Rec	2,602,779.42	47,075.66	30,271.84	579.98	2,620,163.22
225-2250	Veterans Assistance	625,082.23	1,834.31	13,053.40	129.86	613,993.00
236-2360	County Clerk Grants	179,390.75	0.00	47,770.95	39.29	131,659.09
237-237-NEW	Special Grants Fund	80,270.90	98,111.08	6,735.79	16.62	171,662.81
240-2400	County Health Fund	3,847,780.08	716,372.43	661,292.31	820.16	3,903,680.36
241-2410	Landfill Surcharge Fund	495,254.14	0.00	13,580.22	110.04	481,783.96
245-2450	Mental Health Fund	1,434,871.56	11,057.03	277,357.65	288.82	1,168,859.76
246-2460	Mental Health Grants	-1,739.65	0.00	1,742.72	3.14	-3,479.23
250-2500	Civil Defense Emergency	190,867.63	136.64	196,740.64	112.49	-5,623.88
253-2530	Emergency Telephone System	3,775,314.04	575,838.49	649,394.52	832.64	3,702,590.65
257-2570	Pet Population	24,649.87	4,130.00	1,282.00	4.99	27,502.86
260-2600	Court Automation Fund	2,935,192.36	109,852.71	64,870.33	640.05	2,980,814.79
261-2610	Court Document Storage Fund	2,648,267.05	110,535.15	63,464.34	579.22	2,695,927.08
262-2620	Electronic Citation Fund	470,755.32	9,483.57	0.00	102.62	480,341.51
264-2640	Circuit Clerk Title IV-D	0.00	0.00	9,107.05	-1.41	-9,108.46
265-2650	Maint/Child Support	311,326.70	9,010.00	6,888.88	70.60	313,518.42
266-2660	Foreclosure Mediation Fund	97,288.33	1,400.00	33,750.00	22.32	64,960.65
267-2670	Visitation Center Fee	86,861.97	30,800.00	8.00	19.60	117,673.57
268-2680	Law Library Fund	866,212.12	48,778.00	11,506.35	185.82	903,669.59
269-2690	Bailiff Fund	358,957.02	135,880.49	226,671.59	76.65	268,242.57
270-2700	S A Title IV-D	-54,205.28	140,285.49	64,629.36	-7.68	21,443.17
272-2720	CASA Fee Fund	2,299.38	143.60	0.00	0.47	2,443.45
273-2730	Children's Advocacy Center	33,391.60	339.71	5,500.00	5.99	28,237.30
275-2750	ACCS State's Attorney	10,819.25	28.00	0.00	2.35	10,849.60
277-2770	SA Records Automation Fund	136,697.78	1,102.40	0.00	29.81	137,829.99
278-2780	SA Forfeiture Bond Escrow	2,050.47	738.74	242.36	0.36	2,547.21
278-2781	SA Federal Forfeitures	220,661.12	0.36	0.00	48.16	220,909.64
285-2850	Prob Service Outier	749,050.57	38,421.97	39,410.11	150.65	748,213.08
285-2851	Probation Service	2,654,711.74	50,277.50	10,108.24	576.58	2,695,457.58
285-2852	Probation Part Time	-1,046,047.64	268,509.59	150,135.57	-233.40	-927,907.02
286-2860	Mental Health Court	41,854.38	1,544.07	0.00	9.10	43,407.55
290-2900	County Detention Home	52,958.84	122,262.05	123,136.42	2.90	52,087.37
295-2950	Coroner's Fund	55,525.88	5,650.96	868.54	11.75	60,320.05

Data Updated: ~REPORT~: 05/19/2021 10:27

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FUND SUMMARY
Cash/Checking Activity
April 1, 2021 - April 30, 2021

Page 3

Asset Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
300-3000	Drug Traffic Prevention	-8,714.67	196.69	213.34	-1.64	-8,732.96
305-3050	Sheriff's DUI Fund	1,385.69	2,460.15	3,845.84	0.29	0.29
306-3060	Transportation Safety	1,125.12	0.00	0.00	0.22	1,125.34
315-3150	Sheriff's Asset Forfeiture	126,875.66	5,258.40	10,368.57	29.16	121,794.65
315-3151	Sheriff State Forfeiture	300,324.09	0.00	0.00	65.59	300,389.68
320-3300	Commissary Fund	423,147.18	50,822.03	7,292.55	92.14	466,768.80
335-3350	Jail Medical Fund	879.13	1,529.67	0.00	0.23	2,409.03
350-3500	Victim Witness Grant	-134.46	7,837.50	6,121.75	0.01	1,581.30
355-3550	Domestic Violence Advocate	10,634.33	0.00	11,211.82	0.86	-576.63
370-3700	Project Renee Grant	4,901.59	466.44	29,768.96	3.66	-24,397.27
383-3830	Judicial Grants	7,215.13	2,600.72	1,634.24	1.02	8,182.63
384-3840	State's Atty Grants	2,103.17	5,676.42	5,657.99	0.22	2,121.82
385-3850	Probation Grants	55,293.59	60,823.91	38,765.88	7.30	77,358.92
386-3860	DUI Alcohol Safety Fund	15,425.92	24,899.03	37,556.93	2.88	2,770.90
387-3870	Auto Theft Grant	898,948.16	2,672.50	140,995.28	221.50	760,846.88
450-4500	Bonds Payable Fund	1,894,744.46	0.00	0.00	413.16	1,895,157.62
455-4550	Joint Use Bond Escrow	14,933,070.70	0.00	0.00	3,402.23	14,936,472.93
500-5000	MidAmerica Airport Fund	1,052,860.25	86,858.95	0.00	229.47	1,139,948.67
500-5001	MidAmerica Airport Fund	106,176.97	0.00	0.00	23.20	106,200.17
550-5500	Employees Medical Trust	2,151,577.33	1,383,238.54	1,490,331.18	485.55	2,044,970.24
570-5700	SCC Unemployment Trust	144,944.14	4,722.38	4,901.41	32.68	144,797.79
600-6000	Post Employment Benefits	989.43	0.00	0.00	0.17	989.60
610-6100	Prior Year Protest	39,666.36	3,789.90	3,789.90	8.75	39,675.11
610A-6100	Bankruptcy	2,898.34	0.00	0.00	0.65	2,898.99
650-6500	Unclaimed Property Fund	60,674.93	0.00	13.09	13.09	60,674.93
700-7000	Arbitration Fund	28,855.00	29,746.00	28,796.49	4.49	29,809.00
710-7100	Condemnation Fund	121,663.76	0.00	26.41	26.41	121,663.76
720-7200	Estates Of Deceased Persons	87,239.56	0.00	0.00	19.03	87,258.59
725-7250	Gen Co Escheat Fund	8,689.56	0.00	0.00	1.94	8,691.50
930-9300	County Flood Prevention Fund	18,063,568.56	0.00	0.00	3,941.05	18,067,509.61
9913	CC Returned Checks	4,390.21	0.00	0.00	0.20	4,390.41
9915	Cir Clk Bonds&Fees	2,361,157.11	803,337.50	928,479.20	86.77	2,236,102.18
9940	Cir Clk Pool 4 Interest	230,854.59	0.00	0.00	10.78	230,865.37
		157,540,615.63	16,213,275.19	11,863,303.30	33,233.08	161,923,820.60

Data Updated: ~REPORT~: 05/19/2021 10:27
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Andrew Lopinot, St. Clair County Treasurer

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

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

May 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 April 1, 2021

Respectfully,

A handwritten signature in black ink, appearing to read "Andrew Lopinot". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Andrew Lopinot
Treasurer
St. Clair County

AL\FH
Attachments

ST. CLAIR COUNTY
INVESTMENT HOLDINGS
POSITION REPORT
BY FUND
AS OF 04/30/2021

<u>FUND NAME</u>	<u>COST BALANCE</u>
TREASURER INVESTMENT POOL#1	\$159,452,462.64
CIRCUIT CLERK POOL #4	\$2,471,357.98
GRAND TOTAL	\$161,923,820.62

ST. CLAIR COUNTY
INVESTMENT HOLDINGS

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

FINANCIAL INSTITUTION	COST BALANCE
ASSOCIATED BANK	5,552,566.06
BANK OF BELLEVILLE	635,356.49
CARROLLTON BANK	2,787,344.88
CITIZENS COMMUNITY BANK	1,485,736.04
COMMERCE	5,000,000.00
BUSEY	20,140,801.12
FIRST FEDERAL SAVINGS BANK	3,485,627.17
ILLINOIS FUNDS	30,420,116.51
LINDELL BANK	250,000.00
PFM	5,002,612.23
RBC	5,296,851.26
RBC CD	60,735,737.42
REGIONS BANK	370,602.14
RELIANCE BANK	0.01
SIMMONS BANK	16,754,410.90
SIMMONS BANK PINE B	523,493.53
SPRINGFIELD BANK	514,465.83
TOWN AND COUNTRY	1,801,497.54
US BANK	1,034,601.47
VILLIAGE BANK	132,000.00
GRAND TOTAL	161,923,820.60

RESOLUTION NO. 2618-21-R

**RESOLUTION CONSENTING TO EXTENSION OF
CITY OF EAST ST. LOUIS TAX INCREMENT FINANCING
DISTRICTS #1 AND #3A REDEVELOPMENT PROJECT AREAS**

WHEREAS, St. Clair County (County) is an affected taxing district within the City of East St. Louis (City) Tax Increment Financing (TIF) District #1 Redevelopment Project Area (which expires on December 29, 2021) and City TIF District #3A Redevelopment Project Area (which expires on December 29, 2026);

WHEREAS, the City is requesting that the Illinois General Assembly extend its TIF Districts #1 and #3A for an additional twelve (12) years through amendment to Section 11-74.4-3.5(c) of the Illinois Municipal Code (65 ILCS 5/11-74.4-3.5(c)), conditioned upon the declaration of fifty (50%) of the revenue collected during such extensions by TIF District #1 Special Allocation Fund after December 29, 2021 and TIF District #3A Special Allocation Fund after December 29, 2026, and until TIF Districts #1 and #3A expire or are terminated, as surplus revenue, to be distributed back to the affected taxing districts;

WHEREAS, in the best interest of its residents and community stakeholders, this County Board desires to consent to the City's request that the Illinois General Assembly extend its TIF Districts #1 and #3A for an additional twelve (12) years through amendment to Section 11-74.4-3.5(c) of the Illinois Municipal Code (65 ILCS 5/11-74.4-3.5(c)), conditioned upon the declaration of fifty (50%) of the revenue collected during such extensions by TIF District #1 Special Allocation Fund after December 29, 2021 and TIF District #3A Special Allocation Fund after December 29, 2026, and until TIF Districts #1 and #3A expire or are terminated, as surplus revenue, to be distributed back to the affected taxing districts;

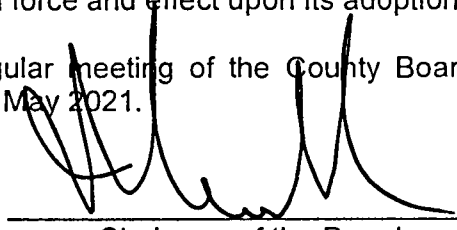
NOW, THEREFORE, BE IT RESOLVED by this County Board of St. Clair County, State of Illinois, as follows:

Section 1. This County Board hereby consents to the City's request that the Illinois General Assembly extend its TIF Districts #1 and #3A for an additional twelve (12) years through amendment to Section 11-74.4-3.5(c) of the Illinois Municipal Code (65 ILCS 5/11-74.4-3.5(c)), conditioned upon the declaration of fifty (50%) of the revenue collected during such extensions by TIF District #1 Special Allocation Fund after December 29, 2021 and TIF District #3A Special Allocation Fund after December 29, 2026, and until TIF Districts #1 and #3A expire or are terminated, as surplus revenue, to be distributed back to the affected taxing districts, subject to the City's approval of a Resolution declaring fifty (50%) of the revenue collected during such extensions by TIF District #1 Special Allocation Fund after December 29, 2021 and TIF District #3A Special Allocation Fund after December 29, 2026, and until TIF Districts #1 and #3A expire or are terminated, as surplus revenue, to be distributed back to the affected taxing districts, as well as the City's execution of an Intergovernmental Agreement with the County related to same, both in a form approved by the State's Attorney.

Section 2. This County Board hereby authorizes and directs its Chairman to notify the City of the consent contemplated hereunder in writing.

Section 3. This resolution shall be in full force and effect upon its adoption.

APPROVED AND ADOPTED at a regular meeting of the County Board of St. Clair County, State of Illinois, this 24th day of May 2021.



Chairman of the Board

ATTEST:



County Clerk

REVIEWED BY:

State's Attorney's Office

Director of Administration

JUDICIARY COMMITTEE

FINANCE COMMITTEE

RESOLUTION NO. 2619-21-R

**RESOLUTION CONSENTING TO EXTENSION OF
VILLAGE OF FAIRMONT CITY TAX INCREMENT FINANCING
DISTRICTS #1 AND #2 REDEVELOPMENT PROJECT AREAS**

WHEREAS, St. Clair County (County) is an affected taxing district within the Village of Fairmont City (Village) Tax Increment Financing (TIF) District #1 Redevelopment Project Area (which expires on August 4, 2022) and Village TIF District #2 Redevelopment Project Area (which expires on October 20, 2022);

WHEREAS, the Village is requesting that the Illinois General Assembly extend its TIF Districts #1 and #2 for an additional twelve (12) years through amendment to Section 11-74.4-3.5(c) of the Illinois Municipal Code (65 ILCS 5/11-74.4-3.5(c)), conditioned upon the declaration of fifty (50%) of the revenue collected during such extensions by TIF District #1 Special Allocation Fund after August 4, 2022 and TIF District #2 Special Allocation Fund after October 20, 2022, and until TIF Districts #1 and #2 expire or are terminated, as surplus revenue, to be distributed back to the affected taxing districts;

WHEREAS, in the best interest of its residents and community stakeholders, this County Board desires to consent to the Village's request that the Illinois General Assembly extend its TIF Districts #1 and #2 for an additional twelve (12) years through amendment to Section 11-74.4-3.5(c) of the Illinois Municipal Code (65 ILCS 5/11-74.4-3.5(c)), conditioned upon the declaration of fifty (50%) of the revenue collected during such extensions by TIF District #1 Special Allocation Fund after August 4, 2022 and TIF District #2 Special Allocation Fund after October 20, 2022, and until TIF Districts #1 and #2 expire or are terminated, as surplus revenue, to be distributed back to the affected taxing districts;

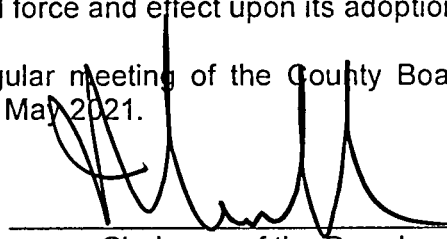
NOW, THEREFORE, BE IT RESOLVED by this County Board of St. Clair County, State of Illinois, as follows:

Section 1. This County Board hereby consents to the Village's request that the Illinois General Assembly extend its TIF Districts #1 and #2 for an additional twelve (12) years through amendment to Section 11-74.4-3.5(c) of the Illinois Municipal Code (65 ILCS 5/11-74.4-3.5(c)), conditioned upon the declaration of fifty (50%) of the revenue collected during such extensions by TIF District #1 Special Allocation Fund after August 4, 2022 and TIF District #2 Special Allocation Fund after October 20, 2022, and until TIF Districts #1 and #2 expire or are terminated, as surplus revenue, to be distributed back to the affected taxing districts, subject to the Village's approval of a Resolution declaring fifty (50%) of the revenue collected during such extensions by TIF District #1 Special Allocation Fund after October 20, 2022 and TIF District #2 Special Allocation Fund after October 20, 2022, and until TIF Districts #1 and #2 expire or are terminated, as surplus revenue, to be distributed back to the affected taxing districts, as well as the Village's execution of an Intergovernmental Agreement with the County related to same, both in a form approved by the State's Attorney.

Section 2. This County Board hereby authorizes and directs its Chairman to notify the Village of the consent contemplated hereunder in writing.

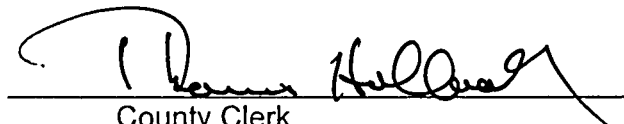
Section 3. This resolution shall be in full force and effect upon its adoption.

APPROVED AND ADOPTED at a regular meeting of the County Board of St. Clair County, State of Illinois, this 24th day of May 2021.



Chairman of the Board

ATTEST:

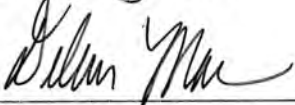


County Clerk

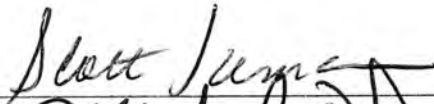
REVIEWED BY:

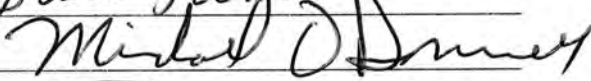


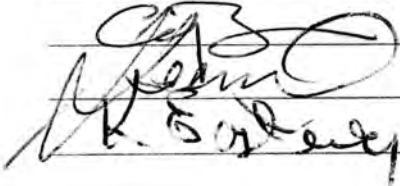
State's Attorney's Office



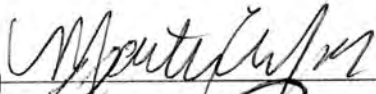
Director of Administration

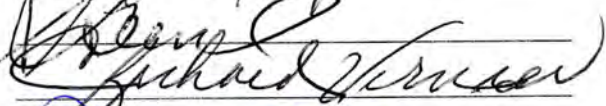


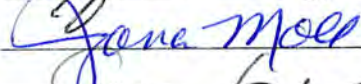


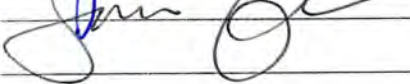


JUDICIARY COMMITTEE









FINANCE COMMITTEE

**RESOLUTION CONSENTING TO EXTENSION OF CITY OF BELLEVILLE TAX
INCREMENT FINANCING DISTRICT #3 REDEVELOPMENT PROJECT AREA**

WHEREAS, St. Clair County (County) is an affected taxing district within the City of Belleville (City) Tax Increment Financing (TIF) District #3 Redevelopment Project Area (which expires on December 30, 2021);

WHEREAS, the City is requesting that the Illinois General Assembly extend its TIF District #3 for an additional twelve (12) years through amendment to Section 11-74.4-3.5(c) of the Illinois Municipal Code (65 ILCS 5/11-74.4-3.5(c)), conditioned upon the declaration of fifty (50%) of the revenue collected during such extension by TIF District #3 Special Allocation Fund after December 30, 2021, and until TIF District #3 expires or is terminated, as surplus revenue, to be distributed back to the affected taxing districts;

WHEREAS, in the best interest of its residents and community stakeholders, this County Board desires to consent to the City's request that the Illinois General Assembly extend its TIF District #3 for an additional twelve (12) years through amendment to Section 11-74.4-3.5(c) of the Illinois Municipal Code (65 ILCS 5/11-74.4-3.5(c)), conditioned upon the declaration of fifty (50%) of the revenue collected during such extension by TIF District #3 Special Allocation Fund after December 30, 2021, and until TIF District #3 expires or is terminated, as surplus revenue, to be distributed back to the affected taxing districts;

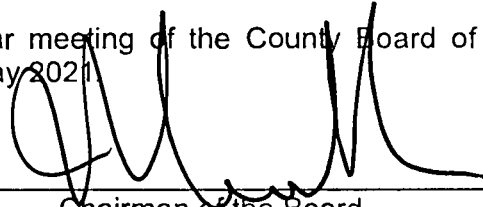
NOW, THEREFORE, BE IT RESOLVED by this County Board of St. Clair County, State of Illinois, as follows:

Section 1. This County Board hereby consents to the City's request that the Illinois General Assembly extend its TIF District #3 for an additional twelve (12) years through amendment to Section 11-74.4-3.5(c) of the Illinois Municipal Code (65 ILCS 5/11-74.4-3.5(c)), conditioned upon the declaration of fifty (50%) of the revenue collected during such extension by TIF District #3 Special Allocation Fund after December 30, 2021, and until TIF District #3 expires or is terminated, as surplus revenue, to be distributed back to the affected taxing districts, subject to the City's approval of a Resolution declaring fifty (50%) of the revenue collected during such extension by TIF District #3 Special Allocation Fund after December 30, 2021, and until TIF District #3 expires or is terminated, as surplus revenue, to be distributed back to the affected taxing districts, as well as the City's execution of an Intergovernmental Agreement with the County related to same, both in a form approved by the State's Attorney.

Section 2. This County Board hereby authorizes and directs its Chairman to notify the City of the consent contemplated hereunder in writing.

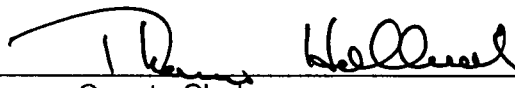
Section 3. This resolution shall be in full force and effect upon its adoption.

APPROVED AND ADOPTED at a regular meeting of the County Board of St. Clair County, State of Illinois, this 24th day of May 2021



Chairman of the Board

ATTEST:

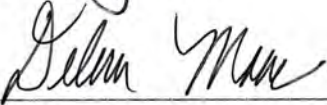


County Clerk

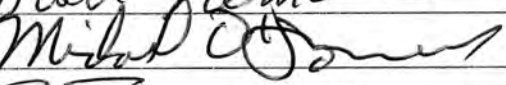
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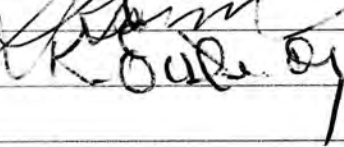


State's Attorney's Office

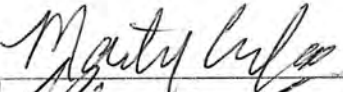
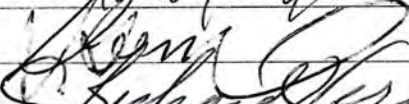


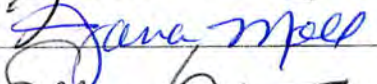
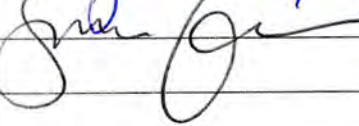
Director of Administration



JUDICIARY COMMITTEE

FINANCE COMMITTEE

LAW ENFORCEMENT SERVICE AGREEMENT

THIS SERVICE AGREEMENT ("Agreement"), is made and entered into by and between THE BI-STATE DEVELOPMENT AGENCY OF THE MISSOURI-ILLINOIS METROPOLITAN DISTRICT ("Bi-State"), and ST. CLAIR COUNTY, ILLINOIS for services provided by the ST. CLAIR COUNTY SHERIFF'S DEPARTMENT ("St. Clair County Sheriff's Department").

WHEREAS, Bi-State operates the MetroLink light rail system ("Metrolink System"), in St. Clair County, Illinois; the City of St. Louis, Missouri and St. Louis County, Missouri; and

WHEREAS, Bi-State is responsible for the operation of the St. Clair County MetroLink extension; and

WHEREAS, an integral part of Bi-State's operation is the security of its customers who ride upon the MetroLink System; and

WHEREAS, Bi-State desires to provide its MetroLink trains with additional law enforcement protection and presence; and

WHEREAS, the St. Clair County Sheriff's Department provides law enforcement service throughout St. Clair County, utilizing qualified and trained deputy sheriffs; and

WHEREAS, Bi-State has adopted ordinances regulating the behavior of its patrons on MetroLink trains and their attendant facilities; and

WHEREAS, the parties desire to enter into a Service Agreement whereby the St. Clair County Sheriff's Department will provide certain law enforcement services including the enforcement of such ordinances as Bi-State may adopt, and Bi-State will compensate the St. Clair County Sheriff's Department for such services; and

WHEREAS, Bi-State also desires to have such deputy sheriffs serve as good will ambassadors for Bi-State in the performance of their duties; and

NOW, THEREFORE, in consideration of the premises set forth hereunder, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Bi-State and the St. Clair County Sheriff's Department hereby agree as follows:

ARTICLE I-TERM

1.1 Term. This Service Agreement shall commence on July 1, 2021 and shall be for a term of twelve (12) months, ending on June 30, 2022.

1.2 Early Termination. Either party can terminate its rights and obligations under this Service Agreement, provided that sixty (60) days advance notice is given to the other party.

ARTICLE II -COMPENSATION

2.1 Compensation. Bi-State agrees to pay St. Clair County Sheriff's Department, for services provided by the St. Clair County Sheriff's Department as enumerated in this Agreement and illustrated in Exhibit A, an amount not to exceed ONE MILLION EIGHT HUNDRED FORTY EIGHT THOUSAND NINE HUNDRED FOUR DOLLARS AND SIXTY EIGHT CENTS (\$1,848,904.68.) for the period of July 1, 2021 to June 30, 2022. St. Clair County Sheriff's Department shall invoice Bi- State on a monthly basis at the rate outlined in Exhibit A, attached hereto and made a part hereof. Actual cost is at all times subject to verification by an independent outside auditor. Bi-State's auditors may meet semiannually with St. Clair County Sheriff's Department (November and May) to review and reconcile costs, with the necessary adjustments being made to the payment schedule.

2.2 Time and Manner of Payment. Bi-State shall pay St. Clair County Sheriff's Department monthly in accordance with the terms and schedules attached hereto as Exhibit A. In addition, the St. Clair County Sheriff's Department shall submit monthly invoices for the expenses incurred by the St. Clair County Sheriff's Department beyond normal or ordinary expenses or for expenses incurred in carrying out the duties prescribed hereunder other than during normal scheduled hours that have been discussed with and approved by Bi- State in advance and that are verified by written documentation regarding the amount, nature, and justification for same. The scheduled monthly payments are based upon each deputy sheriff being present for duty full time for two-hundred twenty (220) days annually at eight (8) hours per shift, or one-hundred forty-seven (147) days annually at twelve (12) hours per shift. The actual time on duty as documented pursuant to Section 3.1 of this Agreement shall be reviewed between the parties on a quarterly basis until the expiration of this Agreement. If, following the quarterly reviews and reconciliations, it is determined that the St. Clair County Sheriff's Department deputies did not work the appropriate number of hours based upon such rate of availability, then a proportionate adjustment to the compensation shall be made by a reduction in the next following month's scheduled payment. In the event, however, that there are no further payments due from the St. Clair County Sheriff's Department to Bi-State, or if any such remaining payments are insufficient to allow for such proportionate adjustment, then such adjustment, or any portion thereof not able to be adjusted

against a remaining payment or payments, shall be reimbursed directly from the St. Clair County Sheriff's Department to Bi-State. If such an adjustment(s) reduces the scheduled payment to the St. Clair County Sheriff's Department, and a subsequent review shows that the St. Clair County Sheriff's Department officers have, in fact, provided, in whole or in part, those work hours for which such prior adjustment was made, Bi-State shall then pay the St. Clair County Sheriff's Department the amount of said prior adjustment to the extent the cumulative hours subsequently worked shall have made up for such prior shortage of hours. In this manner a compensation adjustment in a prior period can be restored in a subsequent period such that the net adjustment shall be based upon the total hours worked over the entire term of this Agreement. Work time lost by St. Clair County deputies as a result of injuries incurred while performing duties for Bi-State pursuant to this Agreement will be reimbursed to St. Clair County Sheriff's Department consistent with the provisions of the Illinois Police Officer Disability and Workers Compensation Law.

2.3 Monthly Payment. St. Clair County Sheriff's Department will bill Bi-State \$141,831.26 monthly for the duration of this Agreement for the normal day-to-day operations of its deputy sheriffs assigned to Bi-State. Overtime will be billed by St. Clair County Sheriff's Department on a monthly basis, as it is approved and incurred, up to \$39,942 (see Exhibit A, attached hereto). Any amount over \$39,942 must be agreed upon and approved by Bi-State for the duration of this Agreement.

2.4 Average Holiday/Sick Buyout and Related Fringe Costs. St. Clair County Sheriff's Department will bill Bi-State for costs associated with Average Holiday/Sick Buyout and related fringe costs on a monthly basis as costs are incurred up to \$106,987.50 (see Exhibit A, attached hereto).

2.5 Extra Deputy Sheriff's. Bi-State may, from time to time, request that extra or additional Street Patrol Deputy Sheriff's from the St. Clair County Sheriff's Department be assigned to MetroLink for special events and other extra service. Such extra deputy sheriffs shall not be considered a part of the ordinary compensation set out in this Article II. The St. Clair County Sheriff's Department shall make its best efforts to supply such requested extra deputy sheriffs. Bi-State shall compensate the St. Clair County Sheriff's Department for such extra deputy sheriffs assigned to work overtime by paying to the St. Clair County Sheriff's Department the actual cost of wages (including any premiums paid for overtime) and other direct wage-related costs, for such additional deputy sheriffs. Payment by Bi-State shall be made within thirty (30) days after receipt of an invoice for such extra services.

2.6 Medical Costs. Bi-State agrees to renegotiate the provisions of this Agreement relating to compensation if the cost of medical insurance provided to deputy sheriffs hereunder by St. Clair County increases by more than five percent (5%) over the medical insurance costs projected in the term of this Agreement.

ARTICLE III - SERVICES PROVIDED BY ST. CLAIR COUNTY SHERIFF'S DEPARTMENT

3.1 Deputy Sheriffs. The St. Clair County Sheriff's Department shall provide a total of fifteen (15) uniformed deputy sheriffs from the St. Clair County Sheriff's Department consisting of one (1) deputy sheriff of the rank of Lieutenant, two (2) deputy sheriffs of the rank of Sergeant, and twelve (12) deputy sheriffs of the rank of Street Patrol Deputy. Such deputy sheriffs will work individually and will report to designated locations as determined by Bi-State. Work time will be determined by Bi-State in consultation with the St. Clair County Sheriff's Department. Such documentation of work time, location, and activities shall include: time and location of reporting to duty and when completing duty, activities while on duty, time away from the MetroLink alignment when on-duty, and such other matters relating to their MetroLink police duties, as shall be agreed upon by the St. Clair County Sheriff's Department and Bi-State. However, said deputy sheriffs shall at all times report to and be subject to the supervision of their superior officers of the St. Clair County Sheriff's Department and to the St. Clair County Sheriff's Department recognized chain of command. Said deputy sheriffs are not subordinates of or subject to the authority of Bi-State; however, will be immediately removed at Bi-State's request if it is determined that said deputy sheriff is not performing in accordance with this Agreement. The St. Clair County Sheriff's Department shall use its best efforts to cooperate with Bi-State in the performance of its duties hereunder.

3.2 Supervision. The administrative control of work assignments and deployment shall be the responsibility of Bi-State and operational command and control of the Sheriff's Deputies shall be the responsibility of the Sheriff's Unit Commander in consultation with Bi-State.

3.3 Status of Deputies. The deputy sheriffs performing services under the terms of this Agreement shall for all purposes be considered employees of the St. Clair County Sheriff's Department and not employees of Bi-State.

3.4 Duties of Deputies. The duties of each deputy sheriff providing services under the terms of this Agreement shall include, but not be limited to:

- a. Provision of "roving" police patrol duties consisting of being present on the MetroLink trains and within the premises of Bi-State used as stations to facilitate the transportation of its customers and said deputy sheriffs shall perform their normal and lawful duties as law enforcement officers sworn to uphold and enforce the laws of the State of Illinois, and the various ordinances within the deputy sheriffs' jurisdictions (including such jurisdictions as may be authorized pursuant to any joint or mutual aid services agreements). No officer, however, shall be required by this Agreement to perform any duties outside of the State of Illinois, except that the St. Clair County Sheriff's Department agrees that its deputy

sheriffs may, in the course and scope of their employment as MetroLink officers: i) enter the State of Missouri, under the conditions permitted by Illinois law, for the purpose of apprehending a suspect in the course of a fresh pursuit of an individual observed to commit or suspected of committing a felony offense under the laws of the State of Illinois, and ii) enter into the State of Missouri in order to monitor ongoing suspicious activity on a MetroLink conveyance and remain in the State of Missouri until an officer of the appropriate Missouri jurisdiction has responded to the scene.

- b. Actively and visibly patrolling MetroLink trains, stations, park-and-ride lots and other MetroLink customer facilities; interacting positively with MetroLink customers and providing appropriate assistance to customers; enforcement of the MetroLink fare system when on duty and not actively engaged in other police work; issuance of citations, including citations for fare violations; and arranging for the picking up, transporting and processing of offenders.
- c. Responding to subpoenas, court appearances and trials as required for violations.
- d. Enforcing the provisions of Regulations adopted by the Board of Commissioners of Bi-State pursuant to 45 ILCS 110/5 to the extent the provisions are not inconsistent with provisions of Illinois law. The Regulations are hereby incorporated in this Agreement by reference.
- e. Devoting 80% of their time to on train activity when not involved in an arrest or detail situation.

3.5 Charging Authority. For an offense committed on Bi-State facilities or conveyances, nothing in this Agreement shall be deemed to interfere with, impede, or in any way diminish the authority of St. Clair County Deputy Sheriffs, at their discretion, to charge any applicable offense under state law or local ordinance, provided that no citation for the same offense shall be issued pursuant to the Regulations.

3.6 Times of Service. Bi-State's Metro Public Safety Department Management is responsible for determining when and where deputies working through this Agreement will be assigned in consultation with the St. Clair County Sheriff's Department. The detail commander will be responsible for scheduling. The deputy sheriffs shall perform the agreed services, as scheduled, in accordance with the provisions of this Agreement seven (7) days a week throughout the St. Clair County

service area of MetroLink. Such schedules shall be known as the MetroLink Deputy Sheriffs' Work Schedules.

3.7 Command Level Review Meetings. Command level review meetings between the St. Clair County Sheriff's Department and Bi-State shall be held at the request of either party, in order to discuss the services under this Agreement; personnel qualifications and complaints; work assignments and hours; reports made and/or needed by either party; and to discuss and resolve any other areas of mutual concern.

3.8 Reports. The St. Clair County Sheriff's Department will submit monthly reports of police work and crime statistics on MetroLink to Bi-State in a form acceptable to Bi-State in consultation with the St. Clair County Sheriff's Department.

ARTICLE IV -INDEMNIFICATION AND INSURANCE

4.1 Indemnification of Bi-State by St. Clair County. To the fullest extent permitted by applicable law and as between Bi-State and the St. Clair County Sheriff's Department only, St. Clair County shall indemnify, defend and hold harmless Bi-State, its Commissioners, officers, officials, agents and employees from and against any and all claims, suits, actions, judgments, fines, penalties, loss, damage, cost, or expense, whether direct or indirect, due to bodily injury or personal injury, death, sickness or property damage (including loss or use thereof) arising out of the activities of the St. Clair County Sheriff's Department or deputy sheriffs thereof, or resulting from the performance of service under this Agreement, to the extent that activities and performance of services are contrary to the terms of this Agreement or are otherwise attributable to the actions of the St. Clair County Sheriff's Department; provided, however, that such indemnification shall not apply to the extent any such claim shall result from the negligence or intentional acts of Bi-State or its employees, Commissioners, officers and agents (other than the St. Clair County Sheriff's Department or its employees).

4.2 Indemnification of St. Clair County by Bi-State. To the fullest extent permitted by applicable law, and as between Bi-State and the St. Clair County Sheriff's Department only, Bi-State shall indemnify, defend and hold harmless St. Clair County, its elected and appointed officials, agents and employees from and against any and all claims, suits, actions, judgments, fines, penalties, loss, damage, cost, or expense, whether direct or indirect, due to bodily injury or personal injury, death, sickness or property damage (including loss or use thereof) arising out of the activities of Bi-State, its officers, agents or employees acting within the scope of their employment, occasioned by an intentional act or the negligence of Bi-State, its officers, agent or employees, provided however, that such indemnification shall not apply to the extent that any such claim shall arise from the negligence or intentional act(s) of the St. Clair County Sheriff's Department or its agents or employees.

Bi-State and St. Clair County agree that, for the purposes of insurance and indemnification, the St. Clair County Sheriff's Deputies administering or implementing any responsibilities or duties relating to the "on-board fare" program of Bi-State, including but not limited to issuing "on-board fare" envelopes shall be considered agents of Bi-State, but only for action taken by deputy sheriffs within the scope of the "on-board fare" program contained in this Agreement, and that Bi-State shall indemnify and hold harmless St. Clair County, to the extent permitted by law, from and against any or all claims, suits, actions, judgments, fines, penalties, loss, damage, cost or expense, whether direct or indirect, that arises or may arise from any action or activity taken by St. Clair County deputy sheriffs associated with the "on-board fare" program.

Such obligations shall not be construed to waive, negate, abridge, or reduce, other rights or obligations of indemnity, which would otherwise exist as to either the St. Clair County Sheriff's Department or Bi-State, nor shall this Articles 4.1 and 4.2 be construed or interpreted to waive, negate, abridge or reduce the sovereign immunity of the State of Illinois, St. Clair County, the St. Clair County Sheriff's Department, or Bi-State and the immunity of their agents, officers and employees.

4.3 Insurance and Self-Insurance. It is hereby understood and acknowledged that Bi-State, the St. Clair County Sheriff's Department, and St. Clair County are self-insured for purposes of general liability, commercial general, automobile liability, professional liability and workers' compensation/employer liability.

Bi-State shall provide to St. Clair County a current audited financial statement of its self-insurance fund and Certificates of Insurance for its excess liability coverage, including the self-insured retention for each coverage. St. Clair County shall provide to Bi-State a current audited financial statement of its self-insurance fund and Certificates of Insurance for its excess liability coverage, including the self-insured retention for each coverage.

ARTICLE V -MISCELLANEOUS PROVISIONS

5.1 Notices. Any and all notices, communications and the like required or authorized hereunder, shall be deemed to be given if hand delivered or mailed by first class United States mail to the respective address of the parties listed below:

If to Bi-State:

Taulby Roach
President and CEO
Bi-State Development Agency
211 North Broadway, Suite 700
St. Louis, MO 63102-2759

If to the Sheriff's Department &
St. Clair County:

Hon. Richard Watson
Sheriff, St. Clair County
700 North Fifth Street
Belleville, IL 62220

With a copy to:

Hon. Mark Kern, Chairman
St. Clair County Board
St. Clair County Courthouse
#10 Public Square
Belleville, IL 62220-1623

Either party may, by notice given hereunder, designate any further or different person or address to which subsequent notices and communication shall be sent.

5.2 Severability of Provisions. The parties agree that if any provisions of this Agreement shall be held invalid, unenforceable, void, or voidable for any reason whatsoever, by a court of competent jurisdiction, the finding or order or decree of which becomes final, the remaining provisions of this Agreement shall not be affected thereby if such remaining provisions could then continue to conform with the purposes, terms, and requirements of the Agreement or with applicable law.

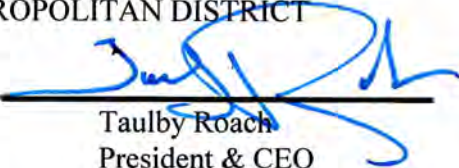
5.3 Integration and Amendment. This Agreement, including the contents of any and all documents incorporated by reference or attached hereto, comprises the entire agreement between the parties. There are no promises, terms, conditions or obligations other than those contained herein, attached hereto or incorporated by reference hereunder. Any amendments, additions, supplements or deletions to this Agreement must be in writing, with the mutual consent of both parties and signed by both parties. No action shall be taken pursuant to any such amendment, addition, supplement or deletion prior to the execution of such written instrument.

5.4 Law. The laws of the State of Illinois shall govern this Agreement, its interpretation and any dispute arising out of its operation.

IN WITNESS WHEREOF, the parties hereto have executed this Service Agreement as of the date first written above.

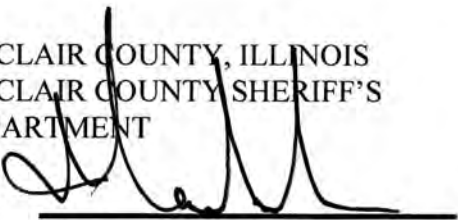
BI-STATE DEVELOPMENT AGENCY
OF THE MISSOURI-ILLINOIS
METROPOLITAN DISTRICT

BY:

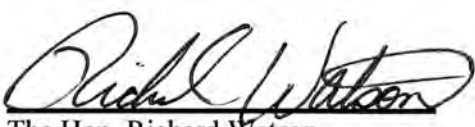

Taulby Roach
President & CEO

ST. CLAIR COUNTY, ILLINOIS
ST. CLAIR COUNTY SHERIFF'S
DEPARTMENT

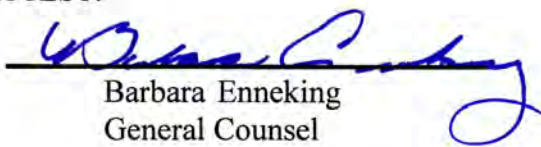
BY:


The Hon. Mark Kern
Chairman, St. Clair County Board

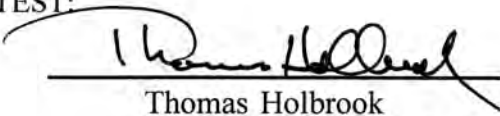
BY:


The Hon. Richard Watson
Sheriff, St. Clair County

ATTEST:


Barbara Enneking
General Counsel

ATTEST:


Thomas Holbrook
St. Clair County Clerk

Seal:

Seal:

Exhibit A
Bi-State Development Agency
Cost For Deputy Sheriffs Per Month
July 1, 2021 Through June 30, 2022

Months of Service	Monthly Cost
07/01/21 – 07/31/21	141,831.26
08/01/21 – 08/31/21	141,831.27
09/01/21 – 09/30/21	141,831.26
10/01/21 – 10/31/21	141,831.27
11/01/21 – 11/30/21	141,831.26
12/01/21 – 12/31/21	141,831.27
01/01/22 – 01/31/22	141,831.26
02/01/22 – 02/28/22	141,831.27
03/01/22 – 03/31/22	141,831.26
04/01/22 – 04/30/22	141,831.27
05/01/22 – 05/31/22	141,831.26
06/01/22 – 06/30/22	141,831.27
Total Base Amount 2021-2022	1,701,975.18

Overtime Budget	\$ 39,942.00
Average Holiday/Sick Buyout and Related Fringes	\$ 106,987.50
Total Base Amount	\$1,701,975.18

Total Law Enforcement Agreement Amount	\$1,848,904.68
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- The Overtime budget of \$39,942 is included in the Total Law Enforcement Agreement Amount, but rather than including it in the monthly invoices, the overtime budget will be drawn down as overtime is incurred and approved.
- The Average Holiday/Sick Buyout and Related Fringes Costs of \$106,987.50 are also included in the Total Law Enforcement Agreement Amount but will be drawn down as charges are incurred.

May 24, 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 May 2021 are hereby submitted to this Honorable Body for approval by roll call vote.

Respectfully submitted,

FINANCE COMMITTEE
St. Clair County Board

May 24, 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 May 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

ORDINANCE NO. 21-1252

**AN ORDINANCE ADOPTING APPORTIONMENT PLAN
ESTABLISHING THE COUNTY BOARD DISTRICTS
IN ST. CLAIR COUNTY, ILLINOIS
(EFFECTIVE DECEMBER 2022)**

WHEREAS, St. Clair County has twenty-nine (29) County Board Districts;

WHEREAS, Section 2-3002(a) of the Illinois Counties Code (55 ILCS 5/2-3002(a)) requires the St. Clair County Board to reapportion its County Board Districts by July after the census has been completed every ten years, utilizing the process set forth in Section 2-3003 of the Illinois Counties Code (55 ILCS 2-3003);

WHEREAS, pursuant to Section 2-3003 of the Illinois Counties Code (55 ILCS 5/2-3003), the St. Clair County Board Chairman developed and presented to the St. Clair County Board an apportionment plan at its Special Meeting on May 10, 2021, and the St. Clair County Board held a public hearing with due notice on the apportionment plan on May 24, 2021;

WHEREAS, the St. Clair County Board desires to adopt this Ordinance approving its Chairman's apportionment plan set forth in "EXHIBIT A" pursuant to Section 2-3003 of the Illinois Counties Code (55 ILCS 5/2-3003) and providing that, effective December 2012, St. Clair County shall continue to have a County Board Chairman elected by the voters of St. Clair County pursuant to Section 2-3007 of the Illinois Counties Code (55 ILCS 5/2-3007) and twenty-nine (29) County Board Members elected by county board district from each of the twenty-nine (29) County Board Districts identified in "EXHIBIT A" pursuant to Section 2-3002(a) of the Illinois Counties Code (55 ILCS 5/2-3002(a)), with the terms of such County Board Members to be determined publicly by lot from three (3) groups as provided in Section 2-3009 of the Illinois Counties Code (55 ILCS 5/2-3009).

NOW, THEREFORE, BE IT ORDAINED that the St. Clair County Board hereby approves its Chairman's apportionment plan set forth in "EXHIBIT A" pursuant to Section 2-3003 of the Illinois Counties Code (55 ILCS 5/2-3003) and further approves that, effective December 2012, St. Clair County shall continue to have a County Board Chairman elected by the voters of St. Clair County pursuant to Section 2-3007 of the Illinois Counties Code (55 ILCS 5/2-3007) and twenty-nine (29) County Board Members elected by county board district from each of the twenty-nine (29) County Board Districts identified in "EXHIBIT A" pursuant to Section 2-3002(a) of the Illinois Counties Code (55 ILCS 5/2-3002(a)), with the terms of such County Board Members to be determined publicly by lot from three (3) groups as provided in Section 2-3009 of the Illinois Counties Code (55 ILCS 5/2-3009).

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

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

SECTION III: PASSAGE AND PUBLICATION: This Ordinance shall be in full force and effect from its passage and publication by the County Clerk as provided by law and shall continue in effect and operation until lawfully terminated by the St. Clair County Board.

APPROVED AND ADOPTED at a regular meeting of the County Board of St. Clair County in the State of Illinois this 24th day of May, 2021.

Chairman of the Board

ATTEST:

Clerk of the Board

REVIEWED BY:

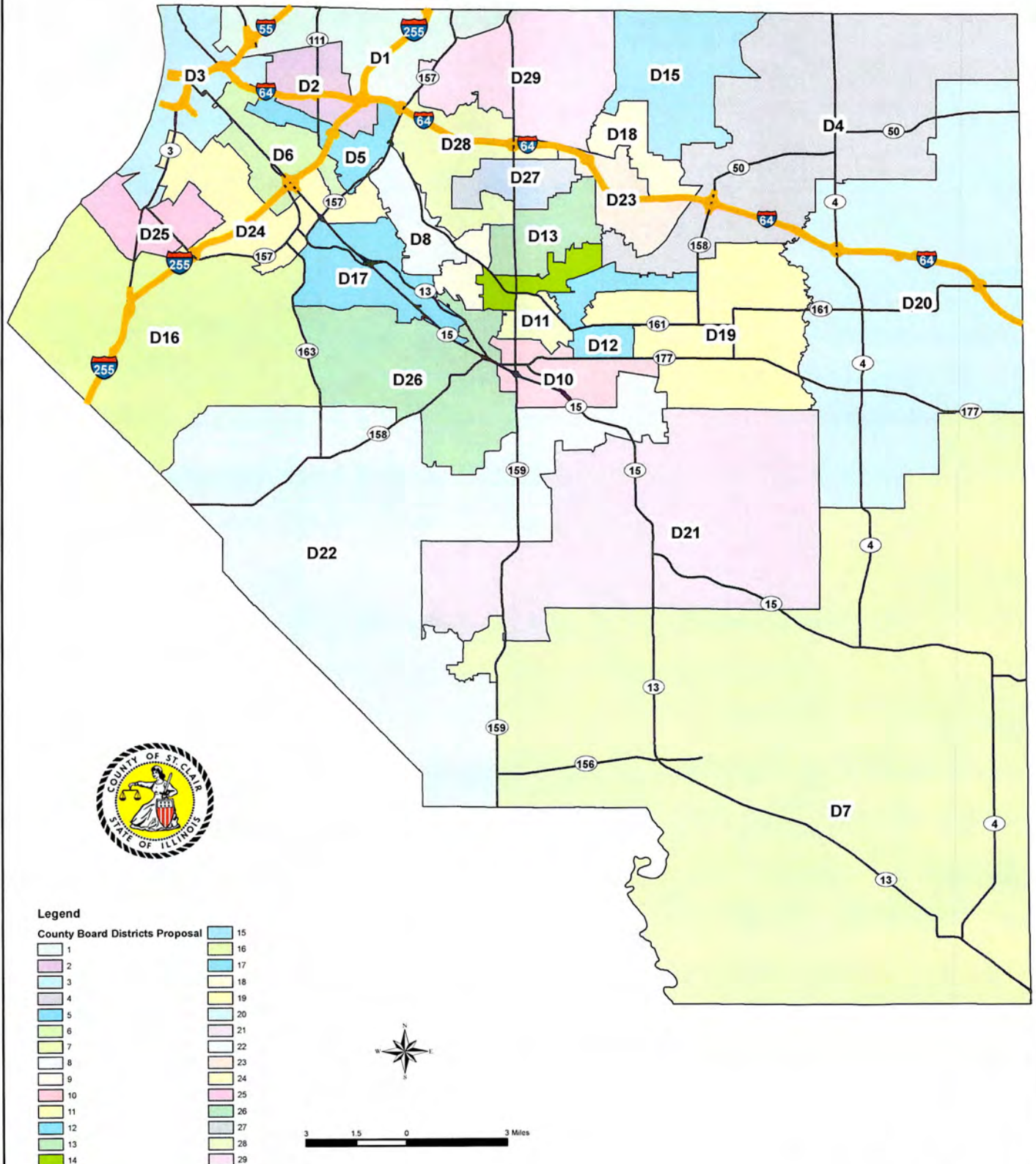
State's Attorneys Office

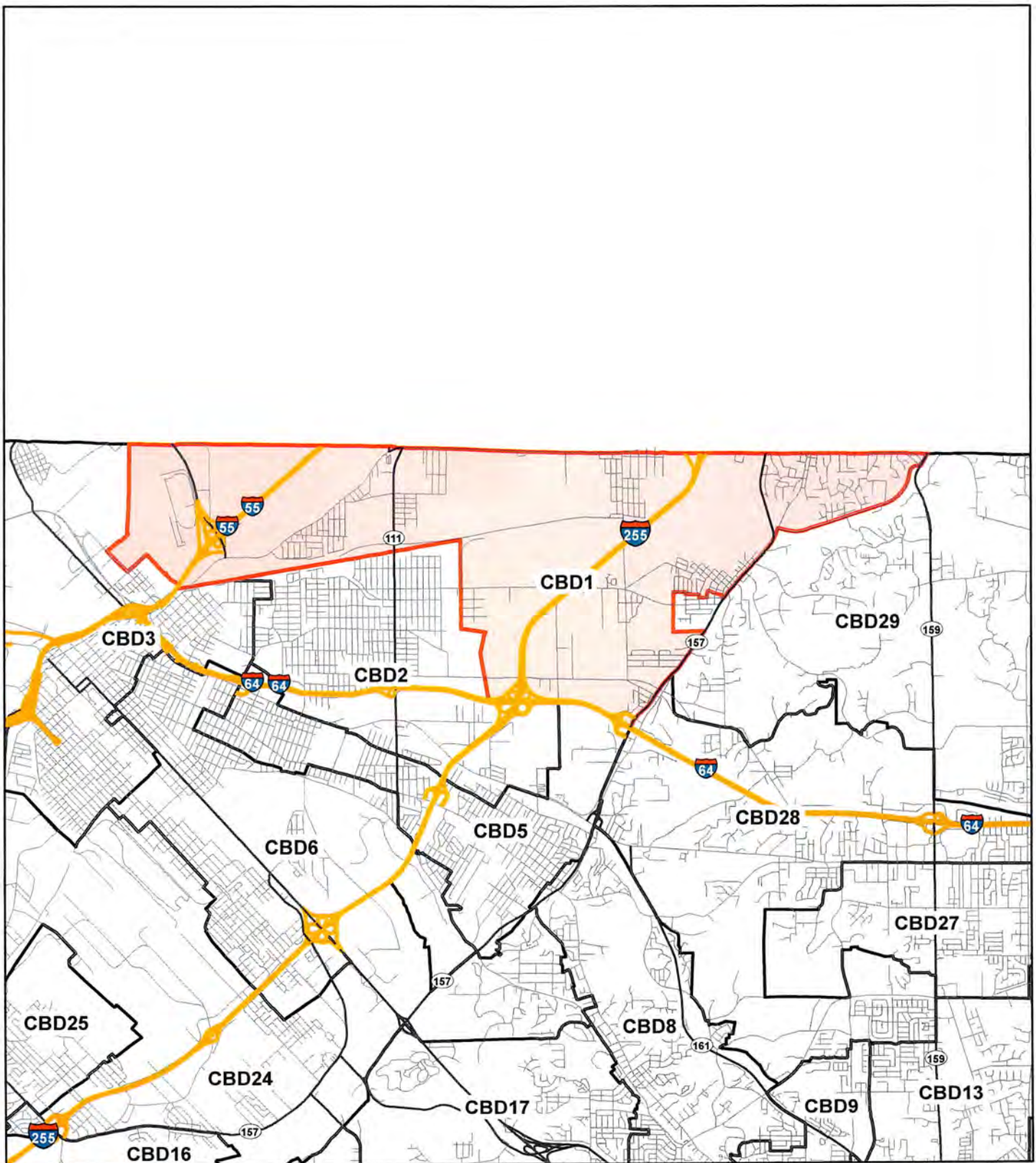
Director of Administration

PRESENTED BY:

JUDICIARY COMMITTEE

St. Clair County Board Districts Proposal

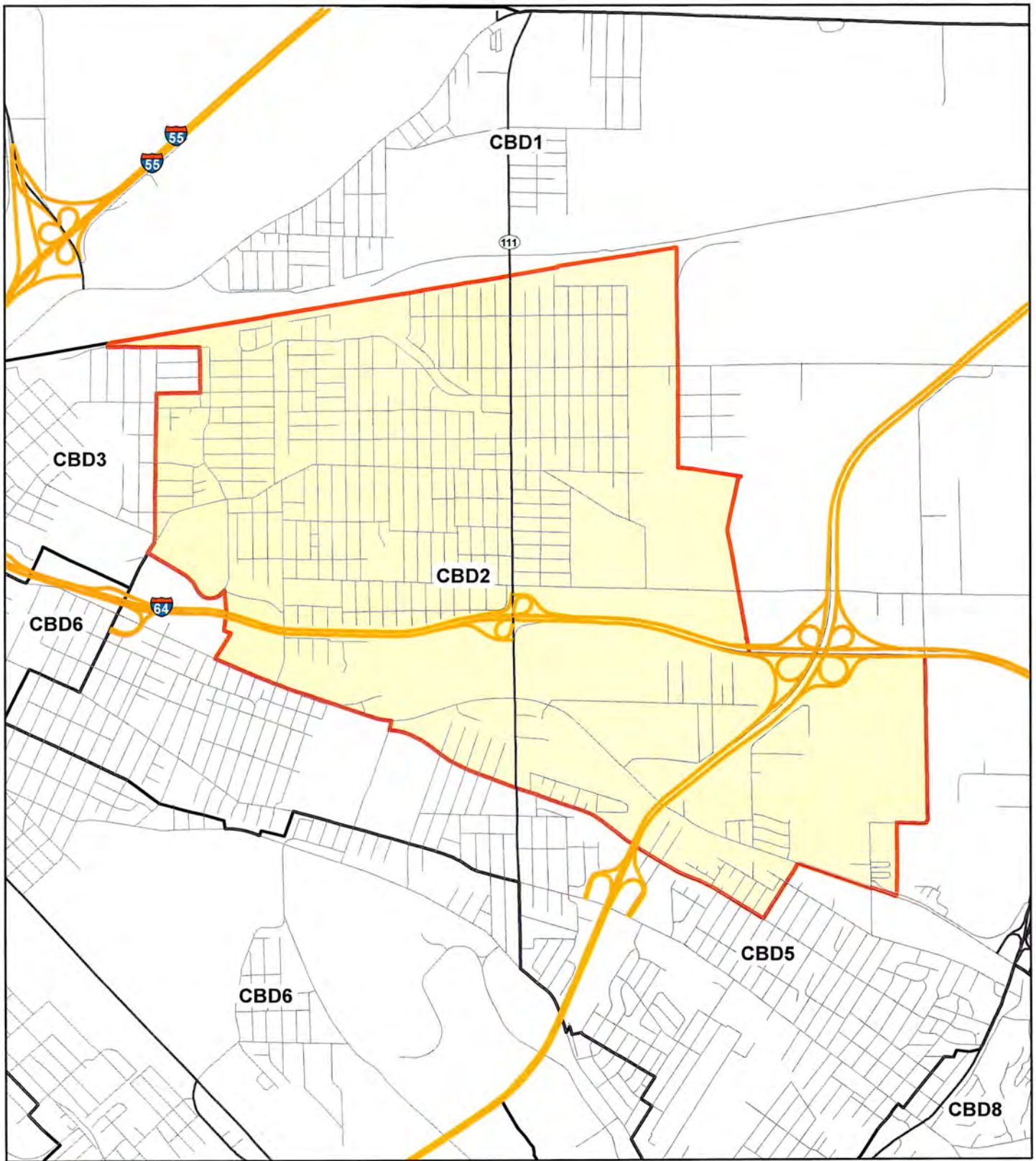




St. Clair County Board Districts Proposal: District 1

(outlined in Red)
St. Clair County, Illinois





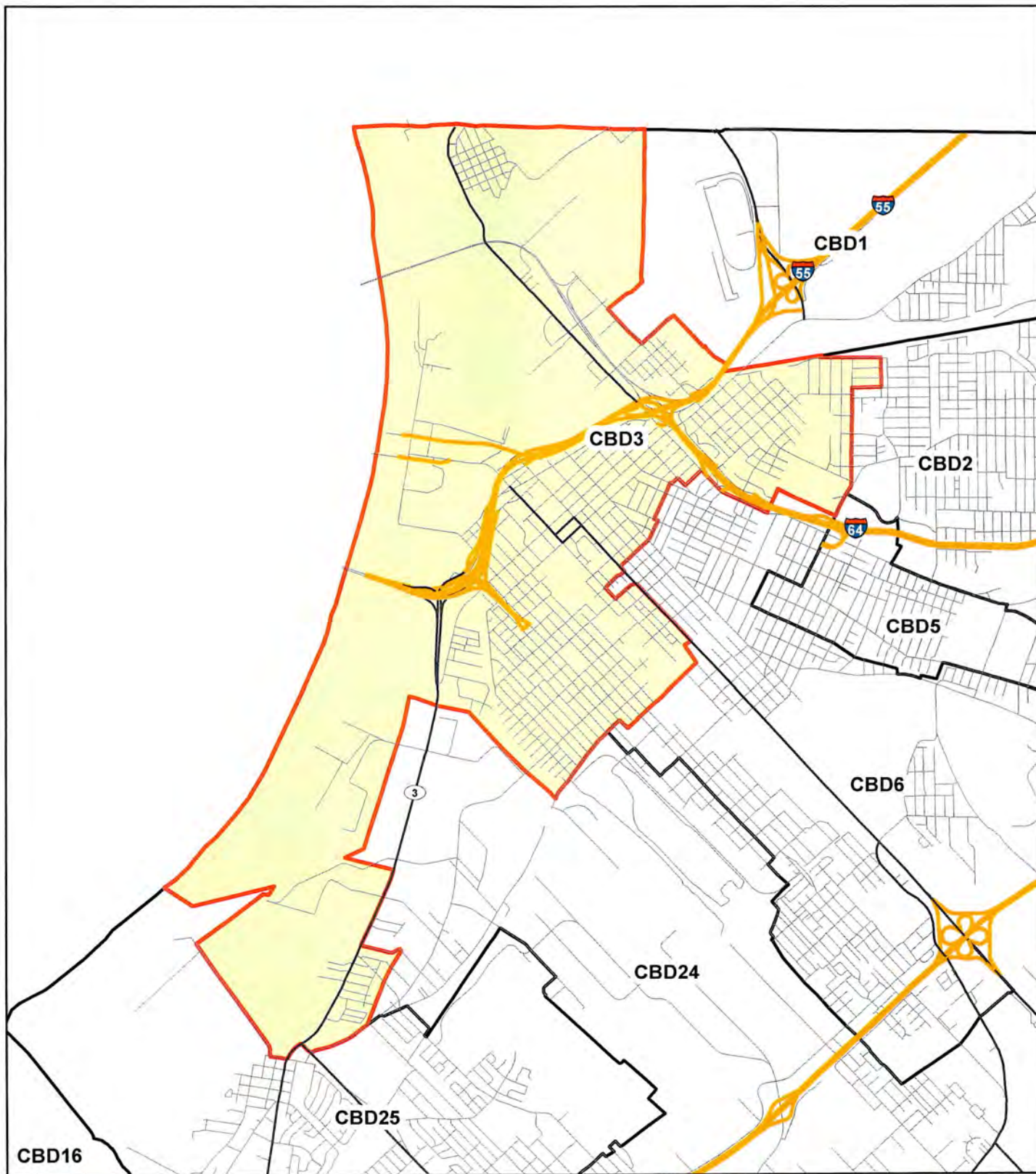
St. Clair County Board Districts Proposal: District 2

(outlined in Red)
St. Clair County, Illinois



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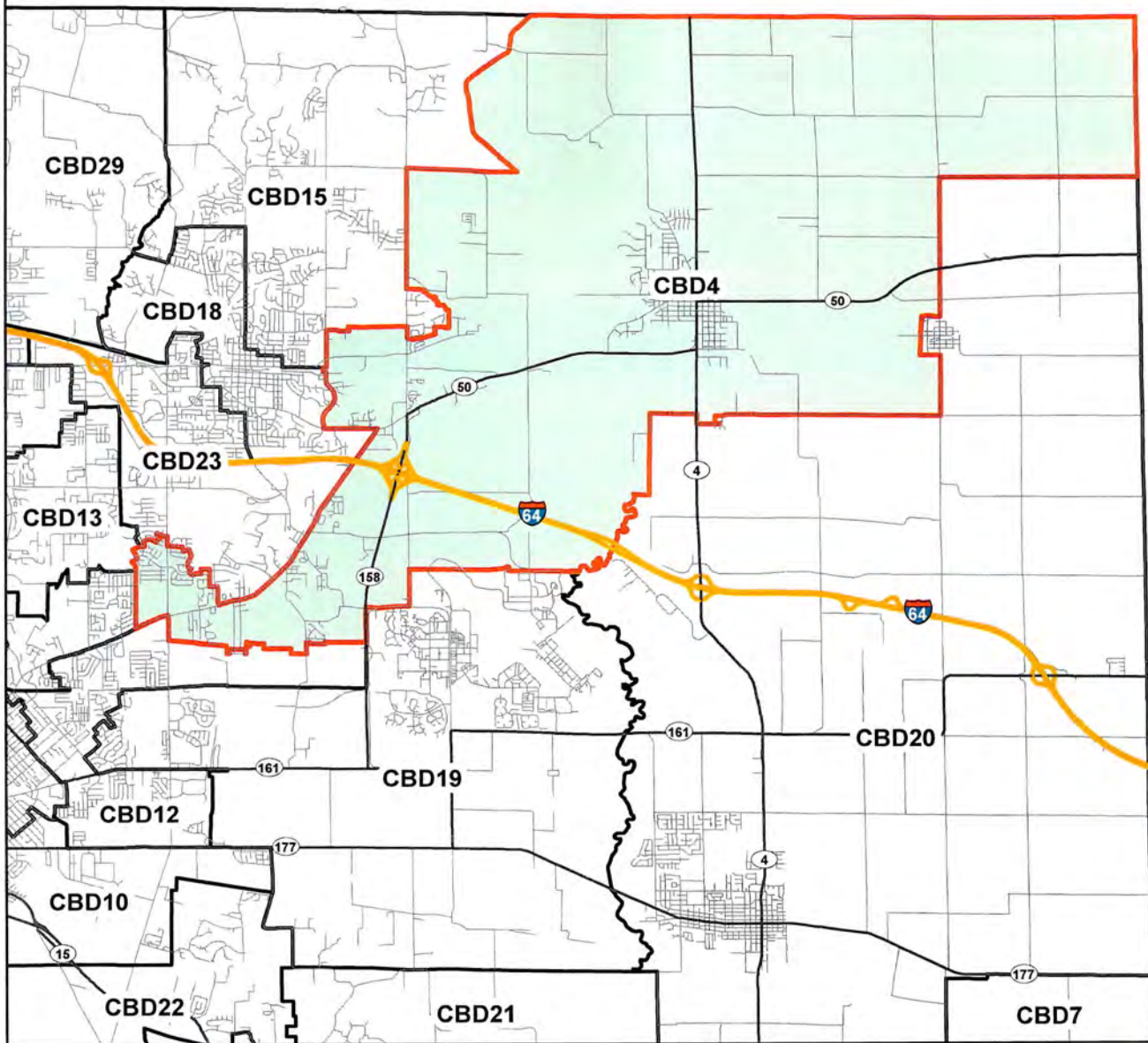
EXHIBIT A - 003



St. Clair County Board Districts Proposal: District 3
(outlined in Red)
St. Clair County, Illinois



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EXHIBIT A - 004



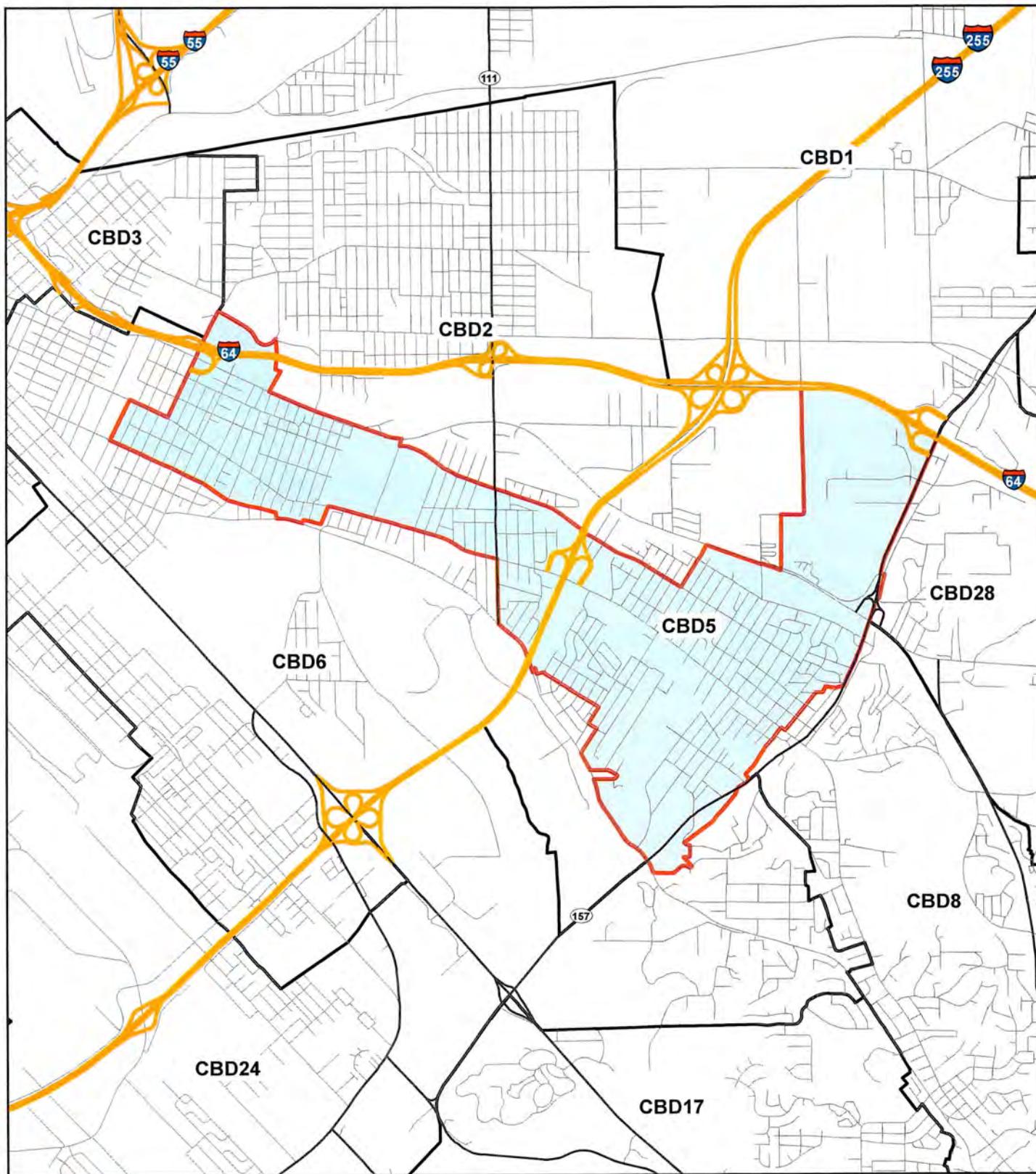
St. Clair County Board Districts Proposal: District 4

(outlined in Red)
St. Clair County, Illinois



0 0.5 1 2 Miles

EXHIBIT A - 005

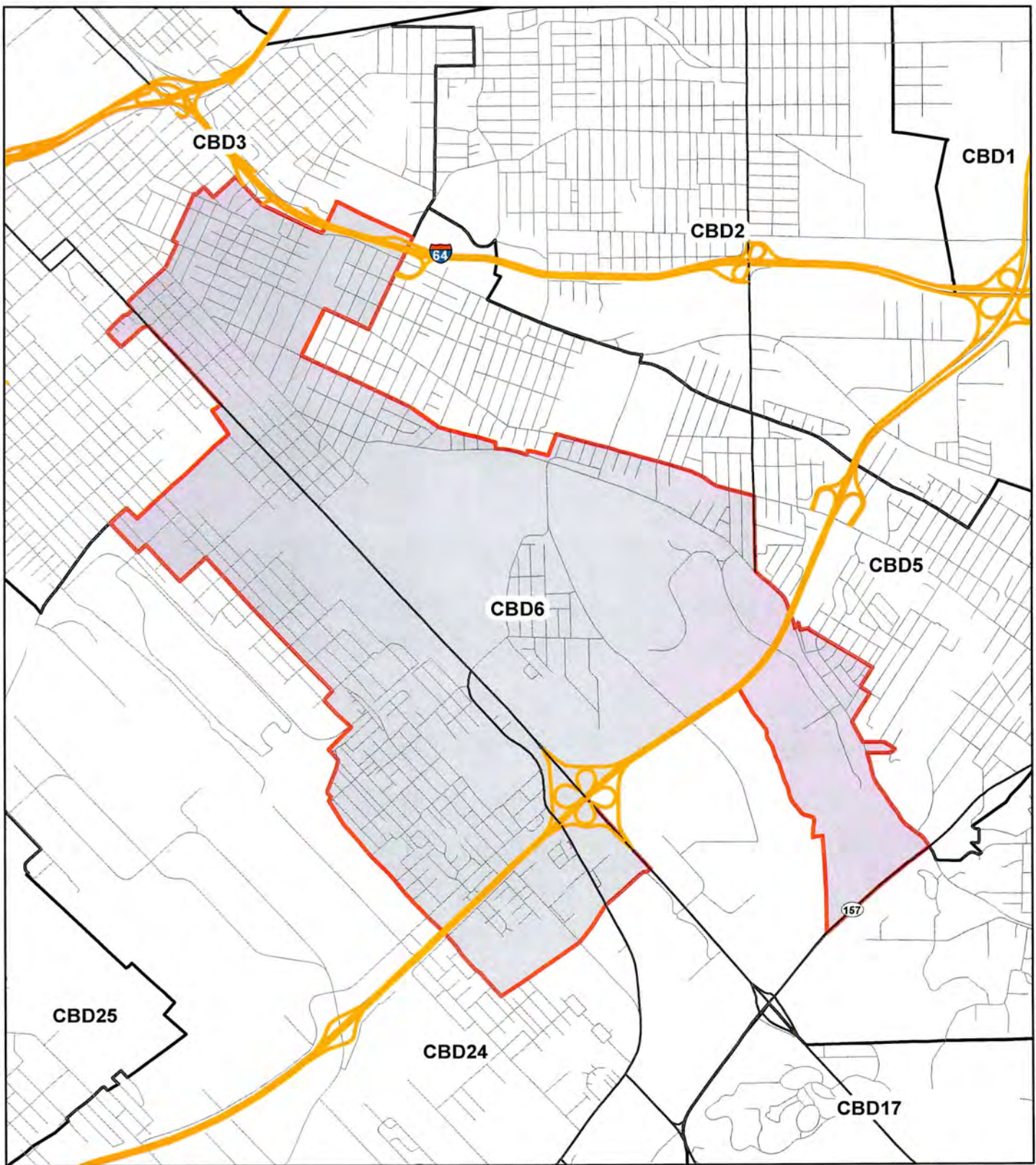


St. Clair County Board Districts Proposal: District 5

(outlined in Red)
St. Clair County, Illinois



0 0.25 0.5 1 Miles



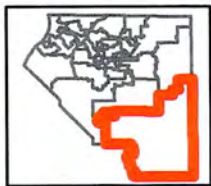
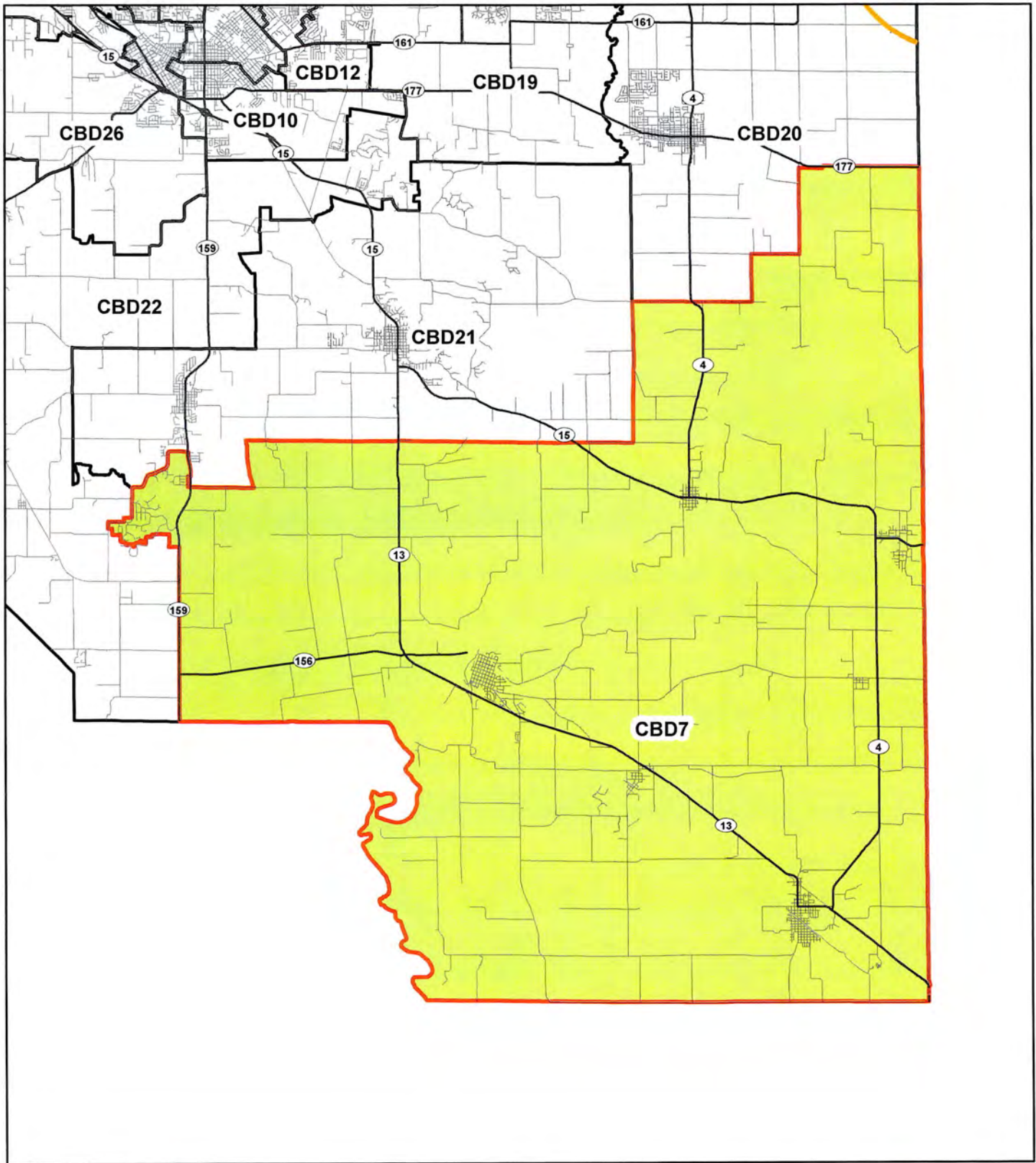
St. Clair County Board Districts Proposal: District 6

(outlined in Red)
St. Clair County, Illinois



0 0.225 0.45 0.9 Miles

EXHIBIT A - 007



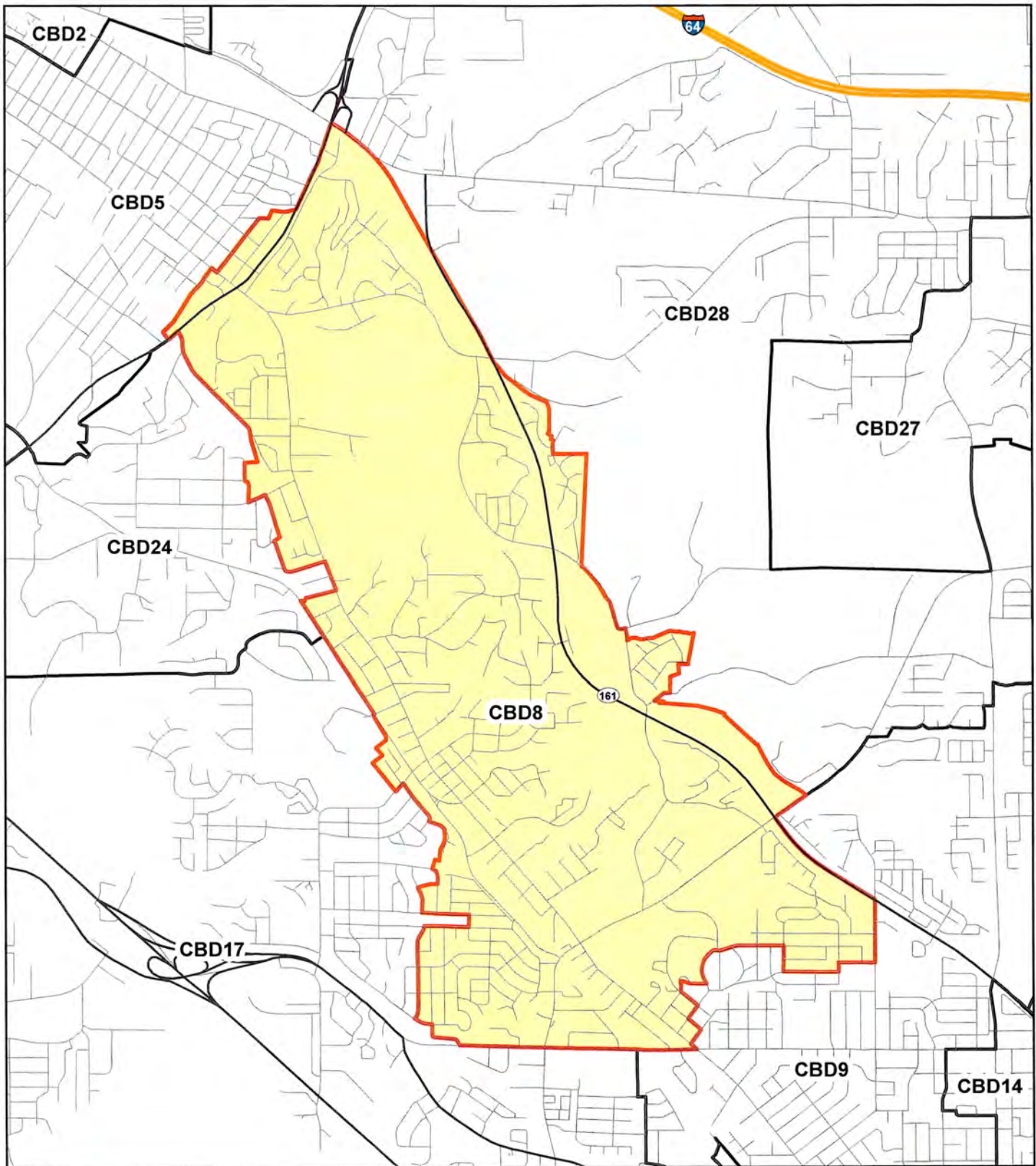
St. Clair County Board Districts Proposal: District 7

(outlined in Red)
St. Clair County, Illinois



0 1 2 3 4 Miles

EXHIBIT A - 008



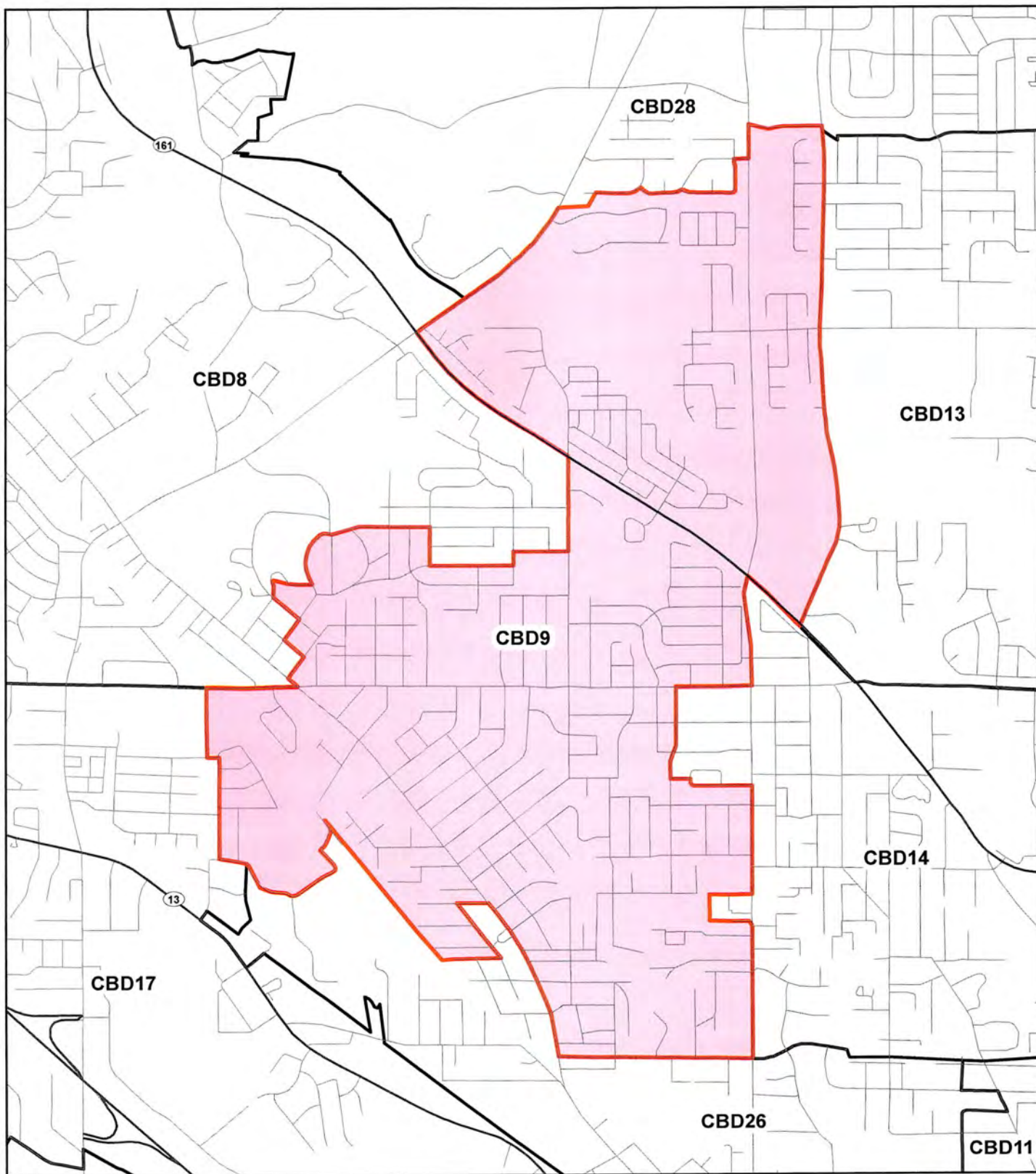
St. Clair County Board Districts Proposal: District 8

(outlined in Red)
St. Clair County, Illinois



0 0.175 0.35 0.7 Miles

EXHIBIT A - 009

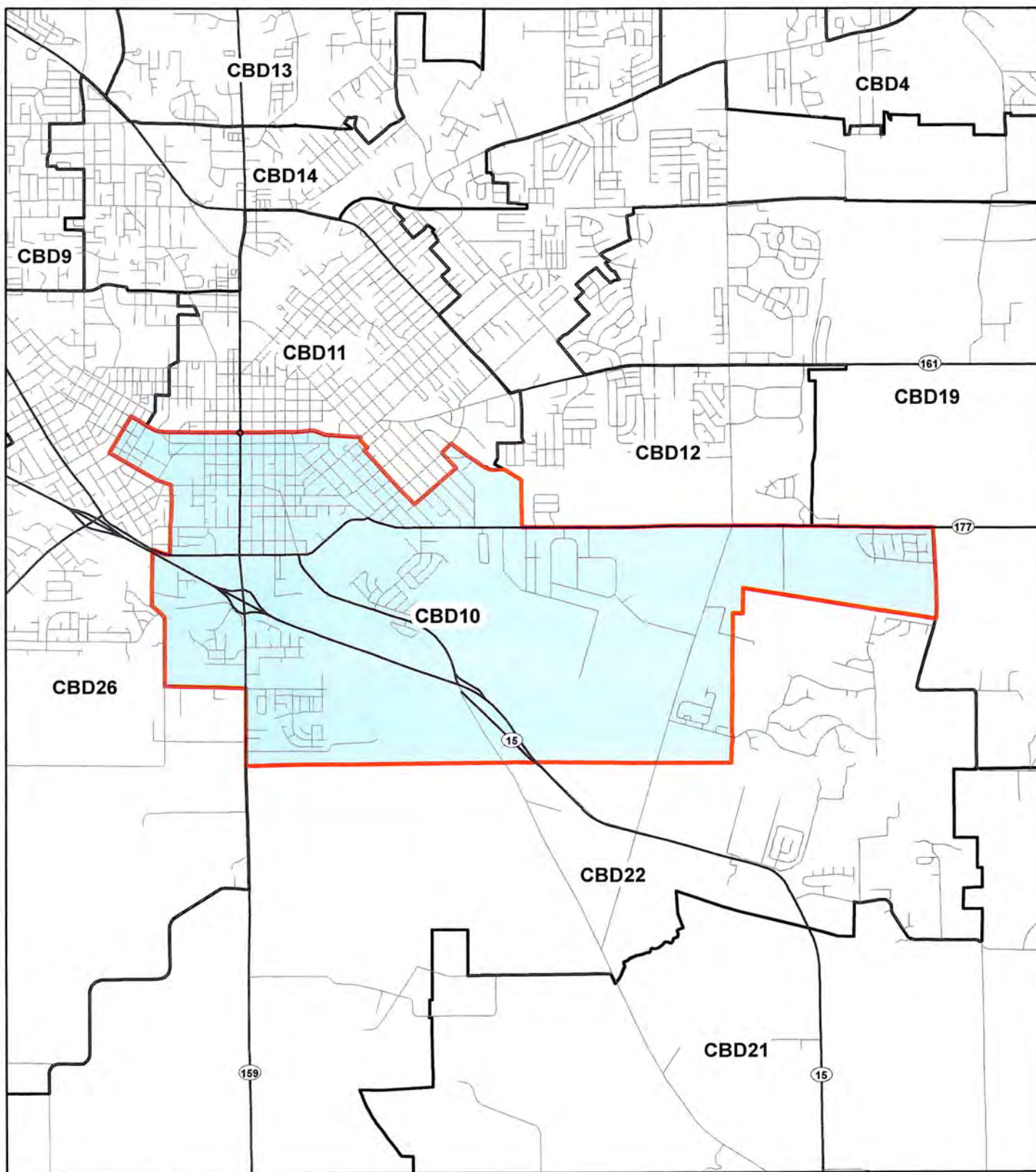


St. Clair County Board Districts Proposal: District 9

(outlined in Red)
St. Clair County, Illinois



0 0.125 0.25 0.5 Miles

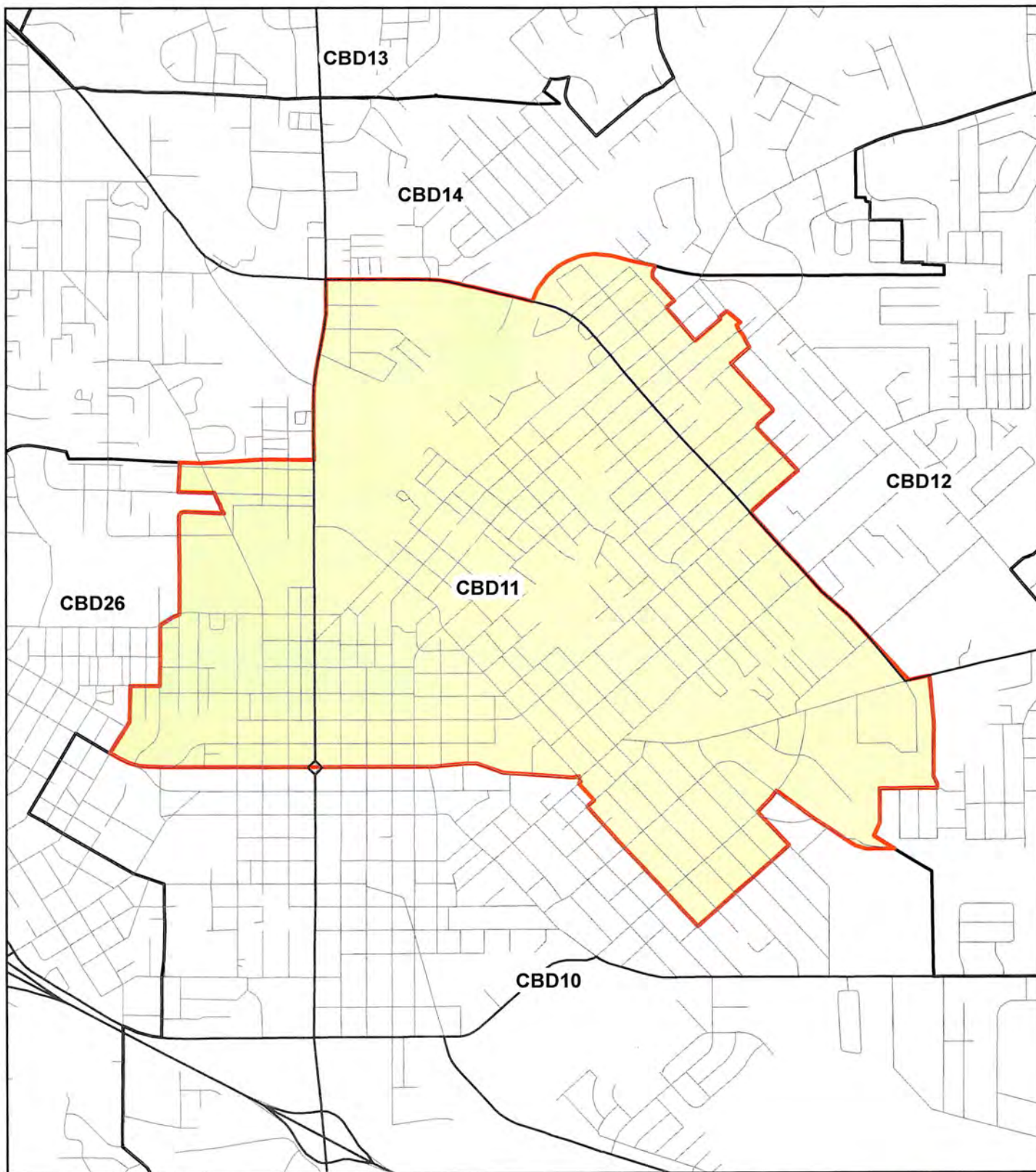


St. Clair County Board Districts Proposal: District 10

(outlined in Red)
St. Clair County, Illinois



0 0.275 0.55 1.1 Miles



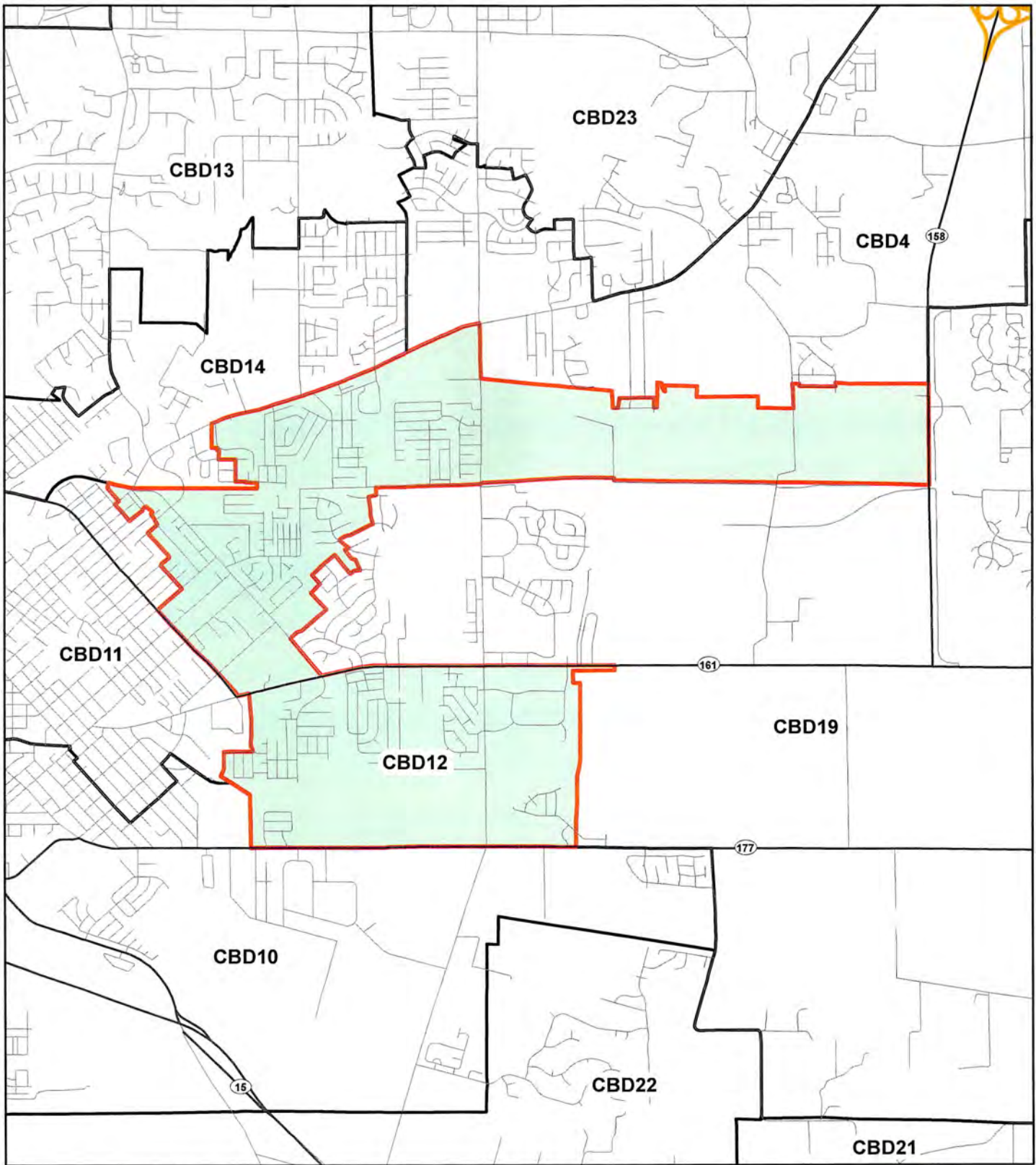
St. Clair County Board Districts Proposal: District 11

(outlined in Red)
St. Clair County, Illinois



0 0.125 0.25 0.5 Miles

EXHIBIT A - 012

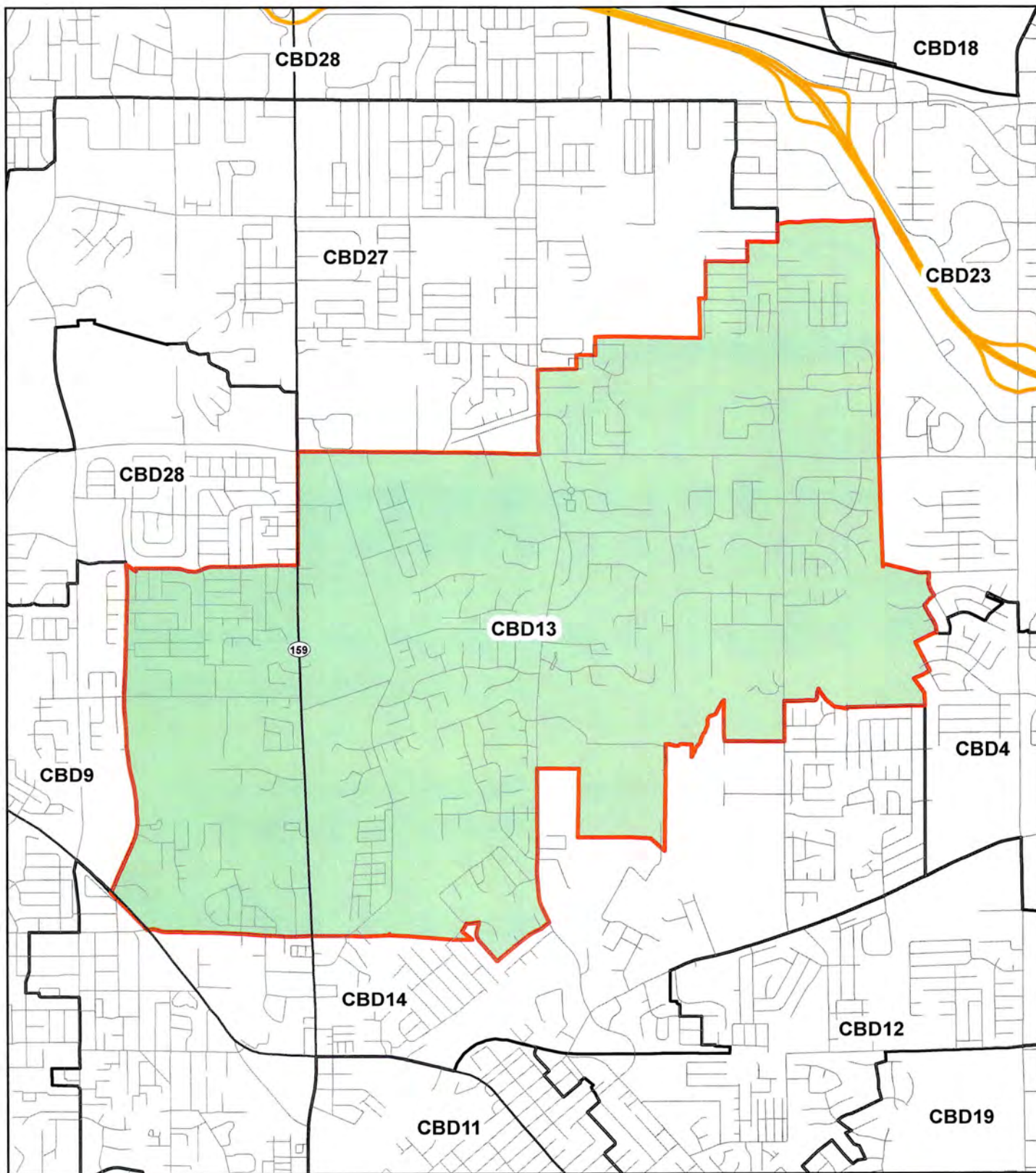


St. Clair County Board Districts Proposal: District 12

(outlined in Red)
St. Clair County, Illinois



0 0.25 0.5 1 Miles
EXHIBIT A - 013

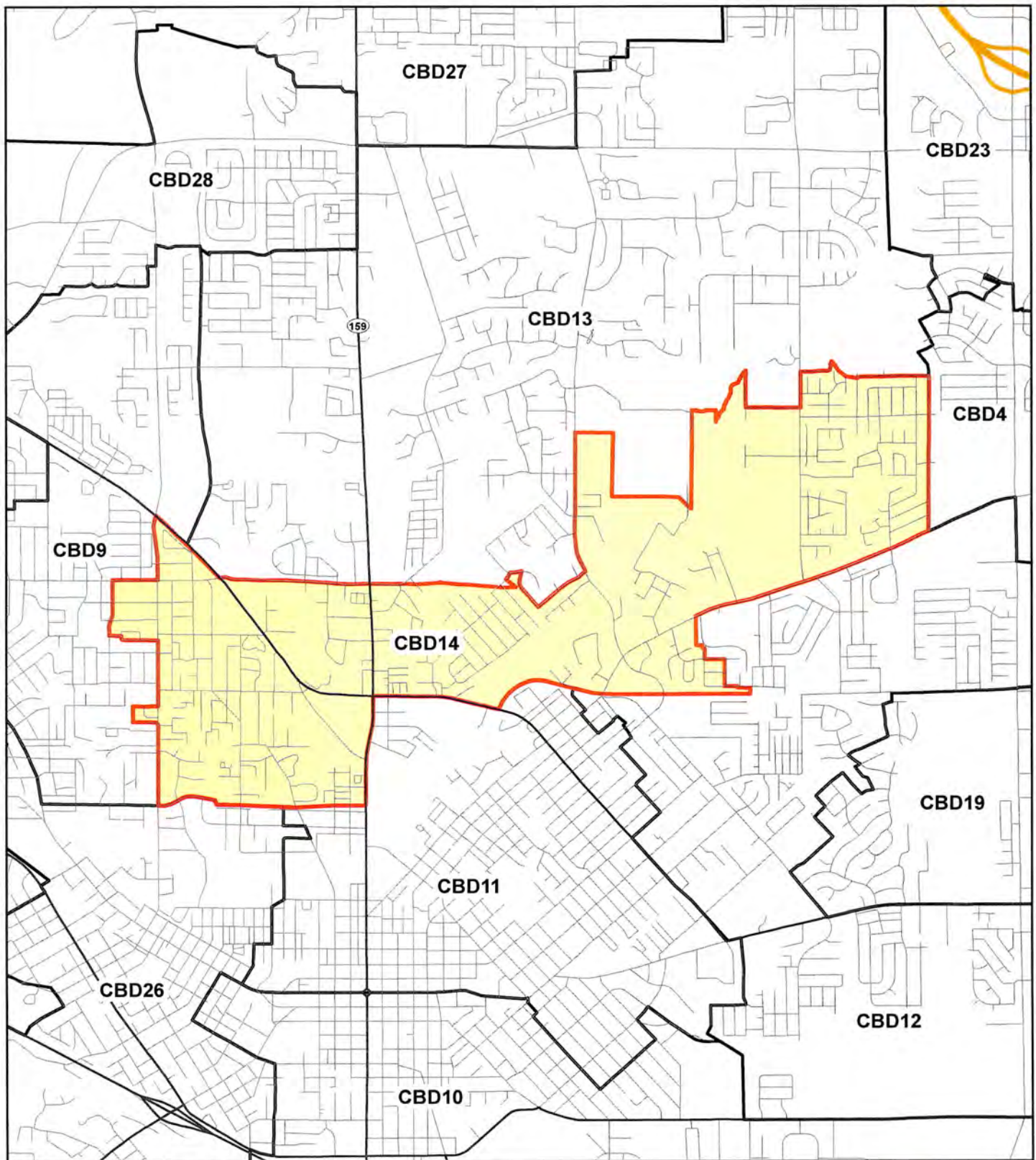


St. Clair County Board Districts Proposal: District 13

(outlined in Red)
St. Clair County, Illinois



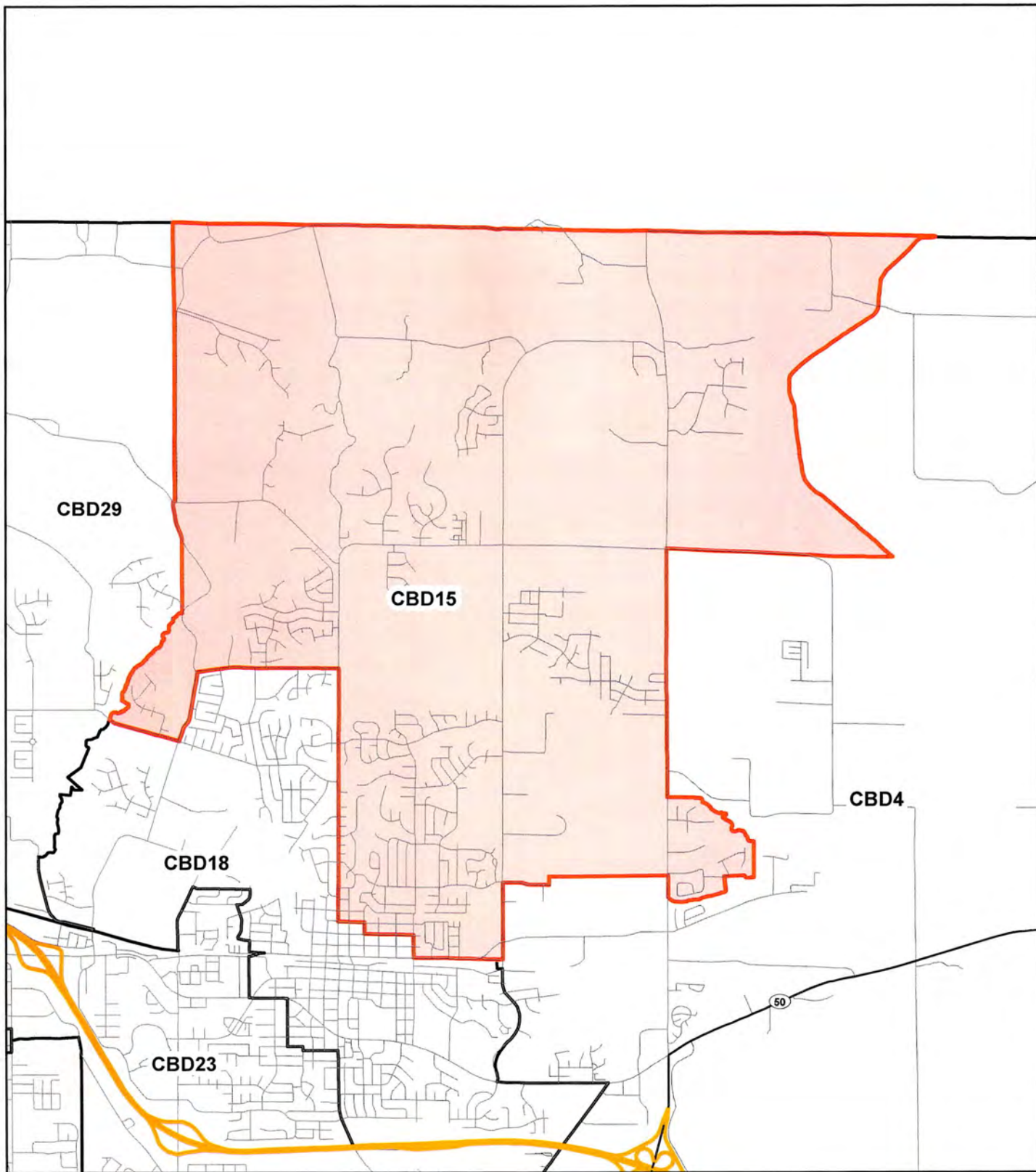
0 0.175 0.35 0.7 Miles



St. Clair County Board Districts Proposal: District 14

(outlined in Red)
St. Clair County, Illinois



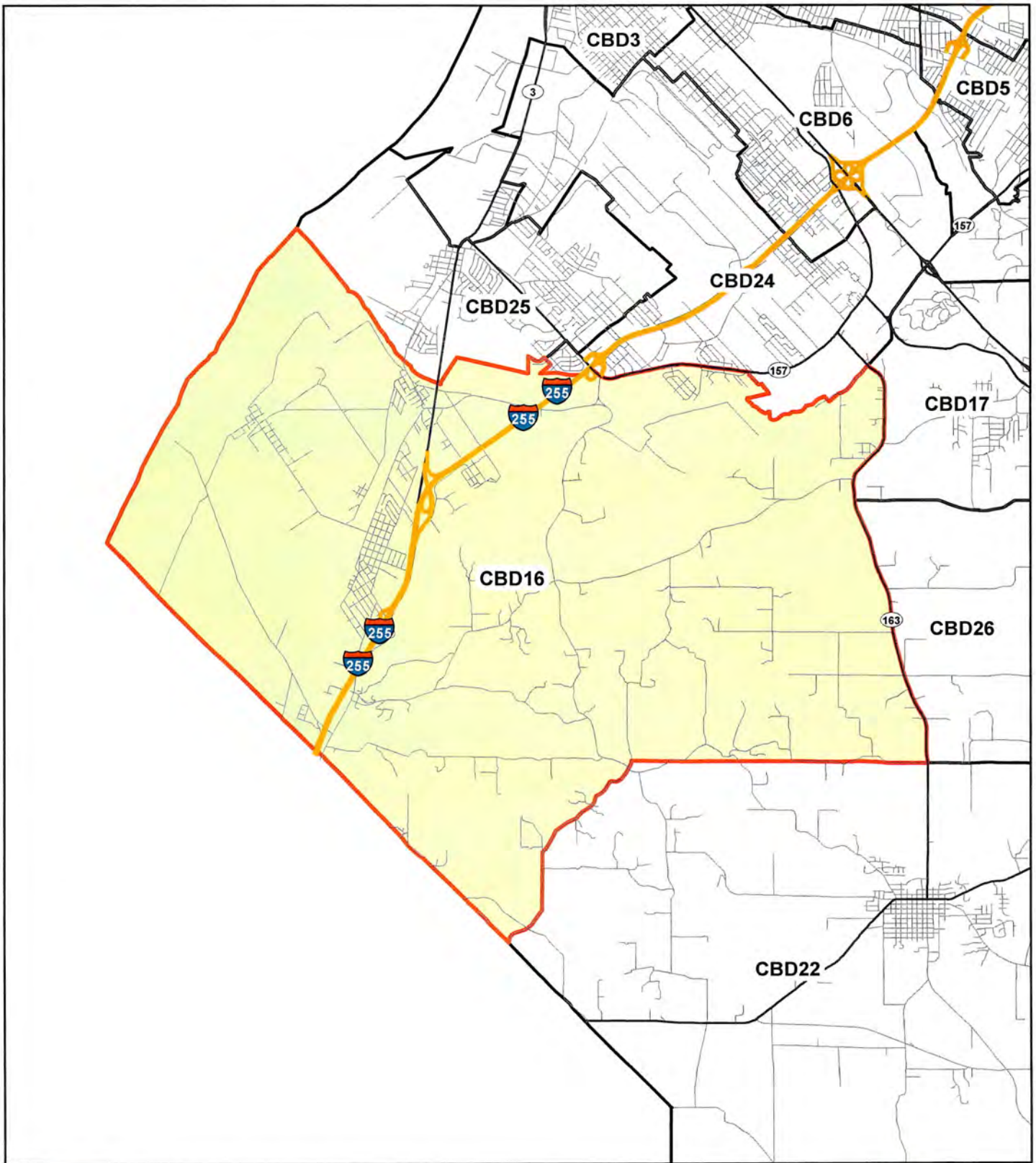


St. Clair County Board Districts Proposal: District 15

(outlined in Red)
St. Clair County, Illinois



0 0.275 0.55 1.1 Miles



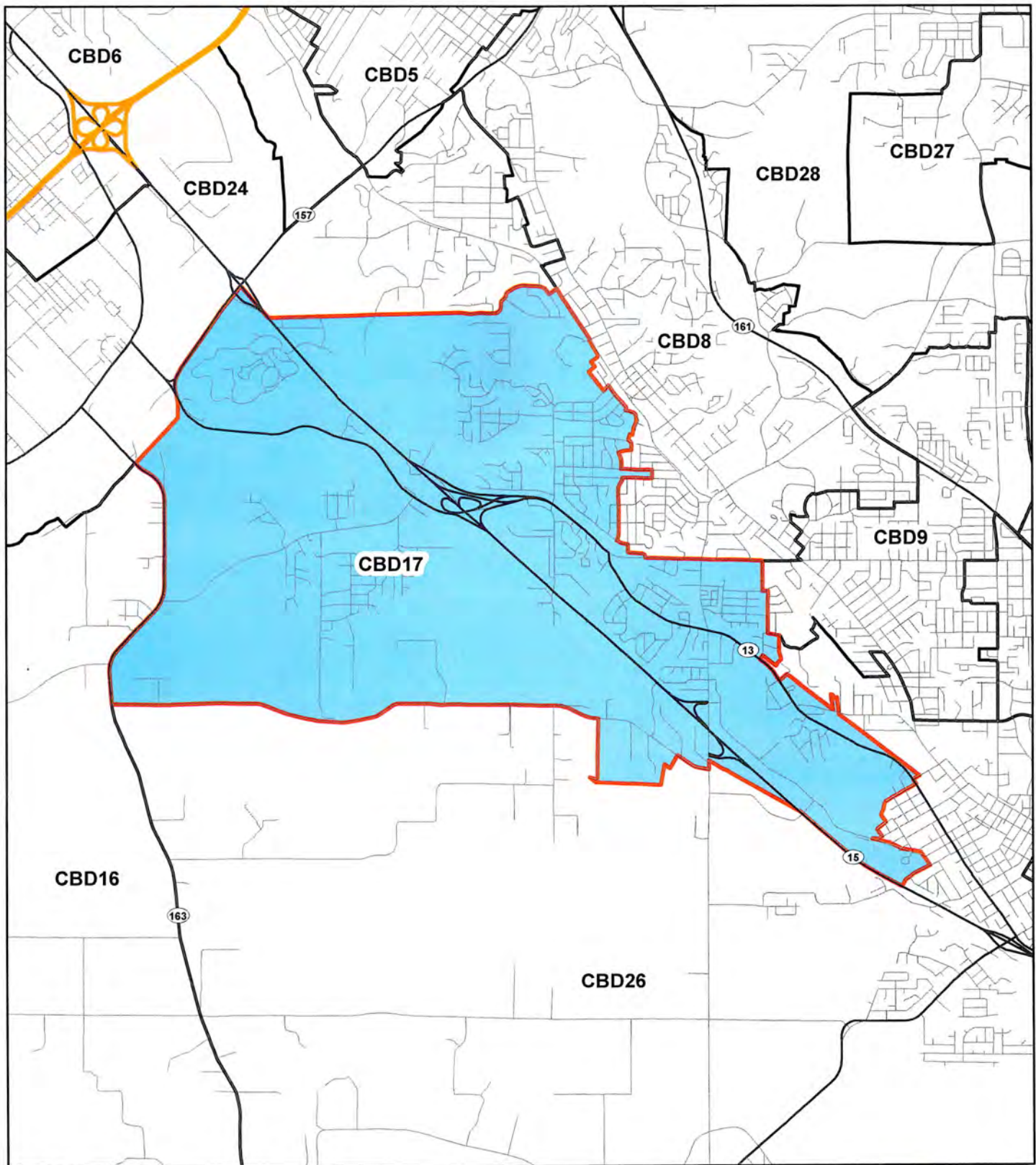
St. Clair County Board Districts Proposal: District 16

(outlined in Red)
St. Clair County, Illinois



0 0.5 1 2 Miles

EXHIBIT A - 017



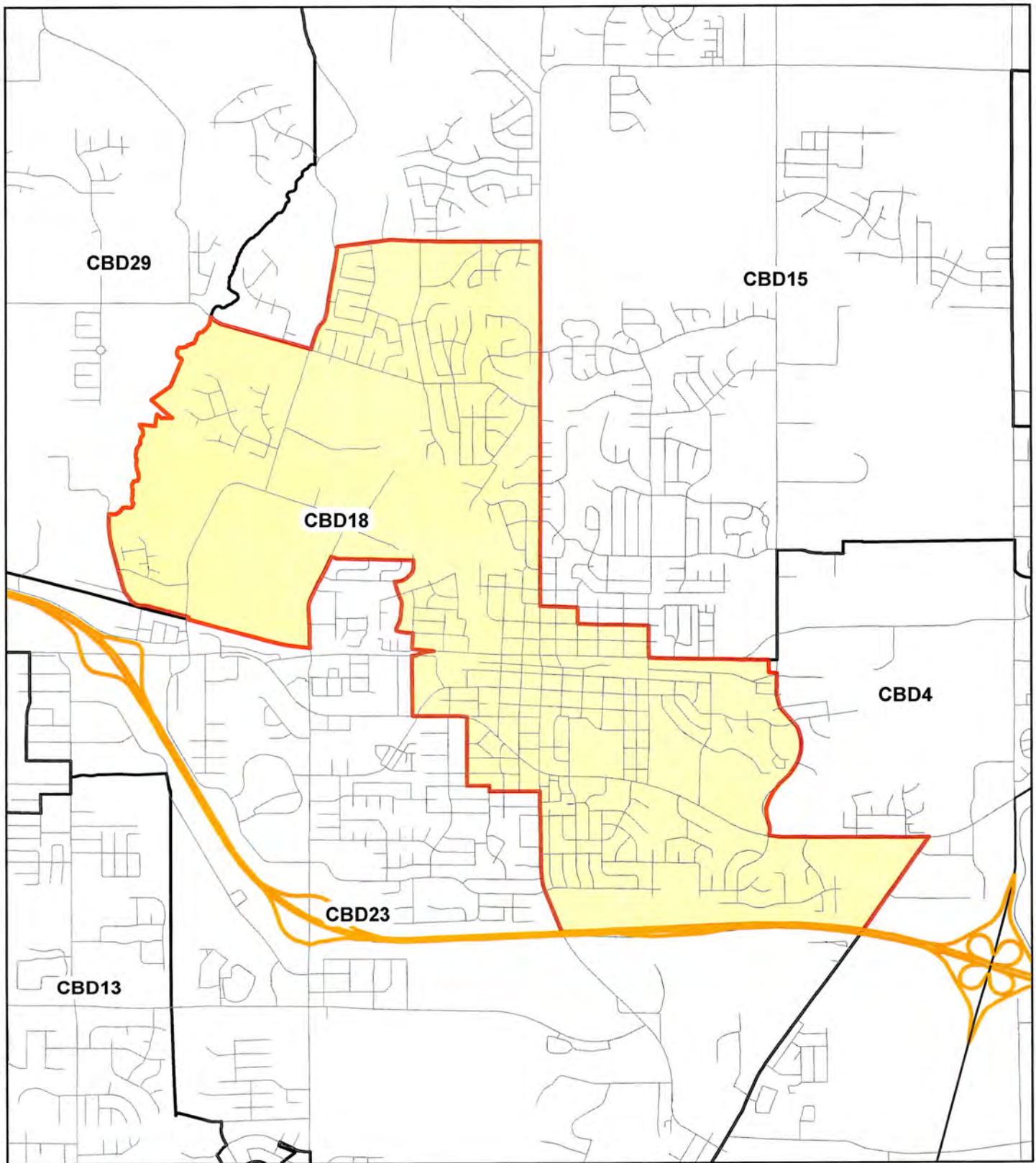
St. Clair County Board Districts Proposal: District 17

(outlined in Red)
St. Clair County, Illinois



0 0.3 0.6 1.2 Miles

EXHIBIT A - 018



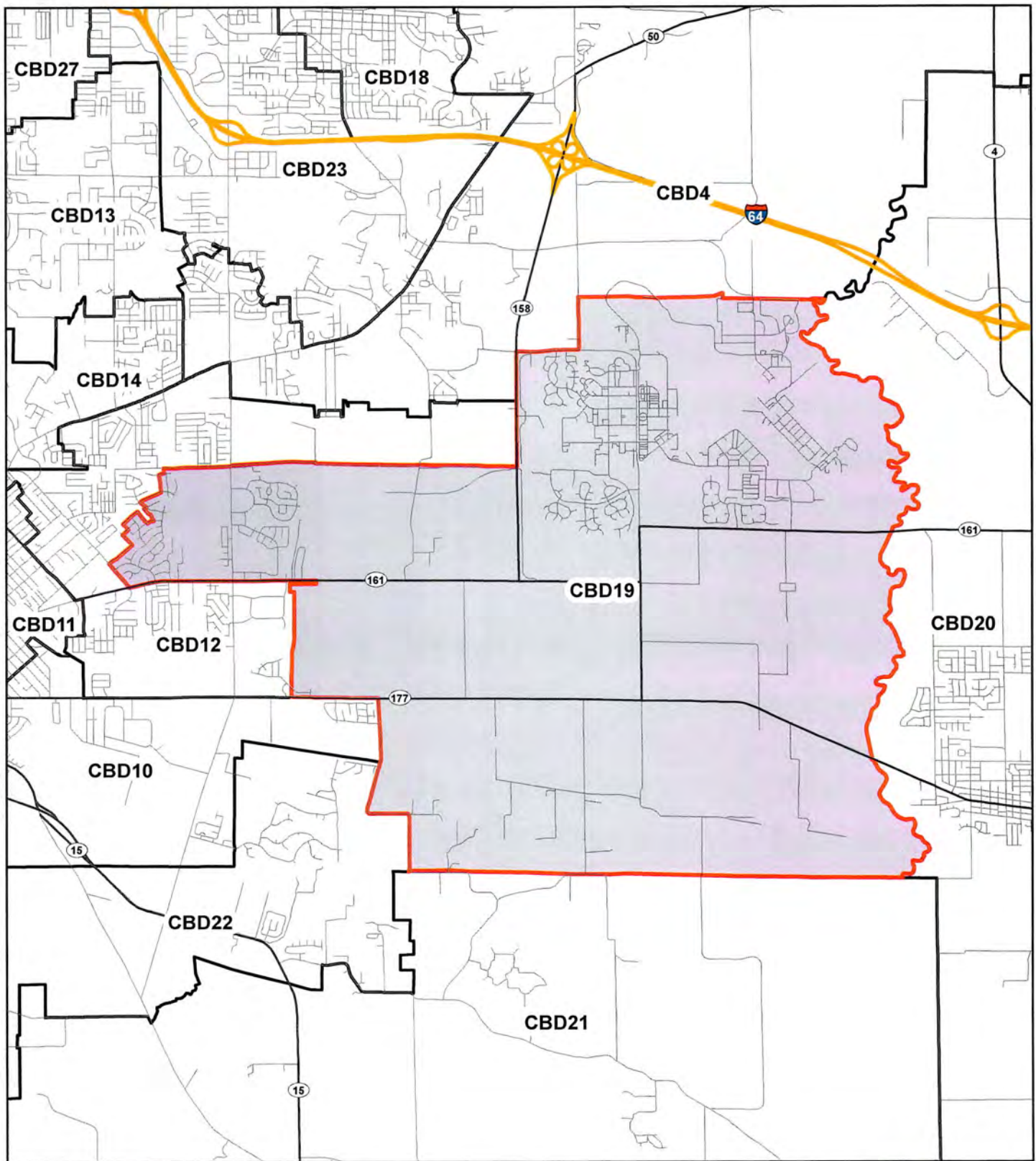
St. Clair County Board Districts Proposal: District 18

(outlined in Red)
St. Clair County, Illinois



0 0.175 0.35 0.7 Miles

EXHIBIT A - 019



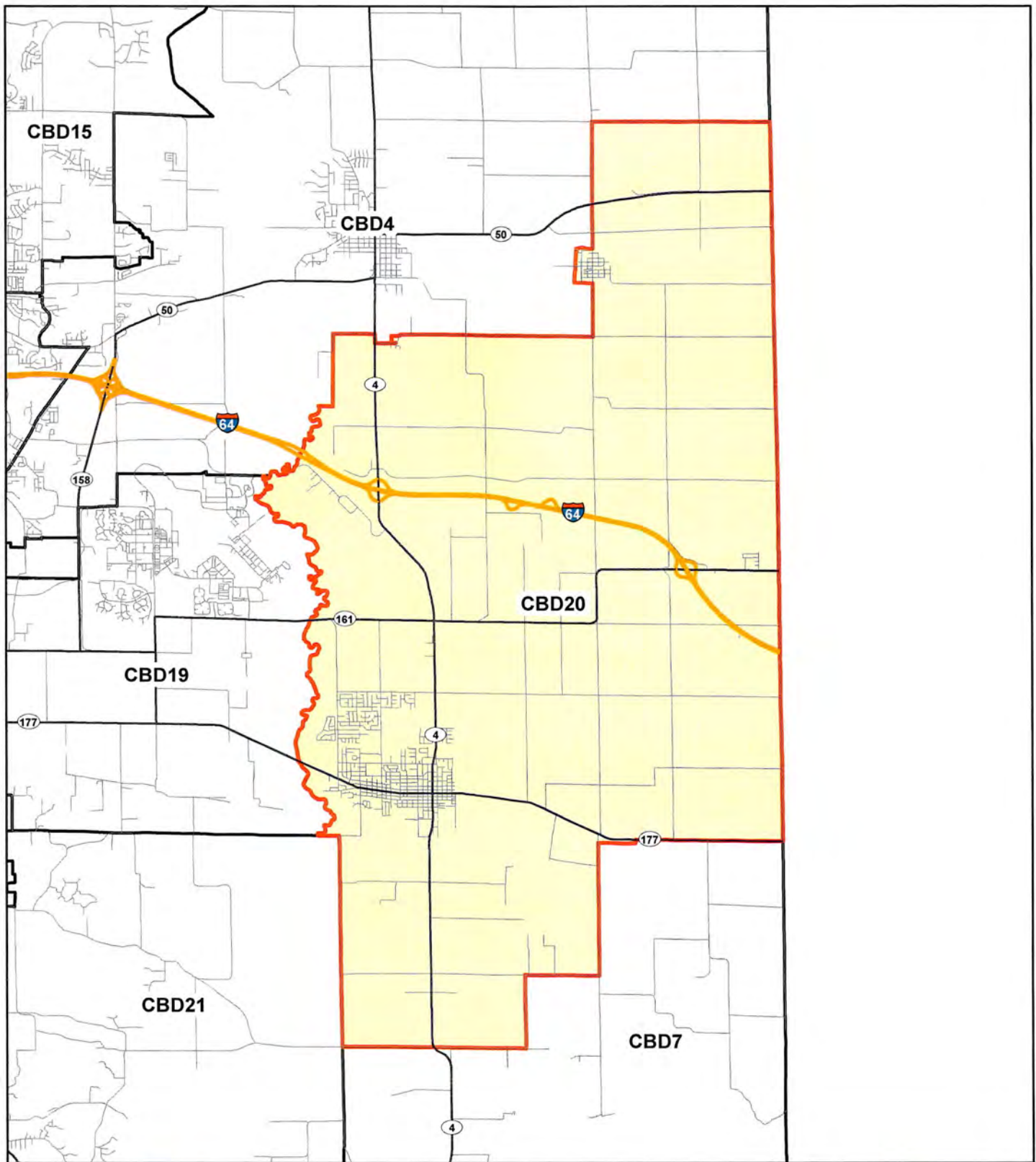
St. Clair County Board Districts Proposal: District 19

(outlined in Red)
St. Clair County, Illinois



0 0.4 0.8 1.6 Miles

EXHIBIT A - 020

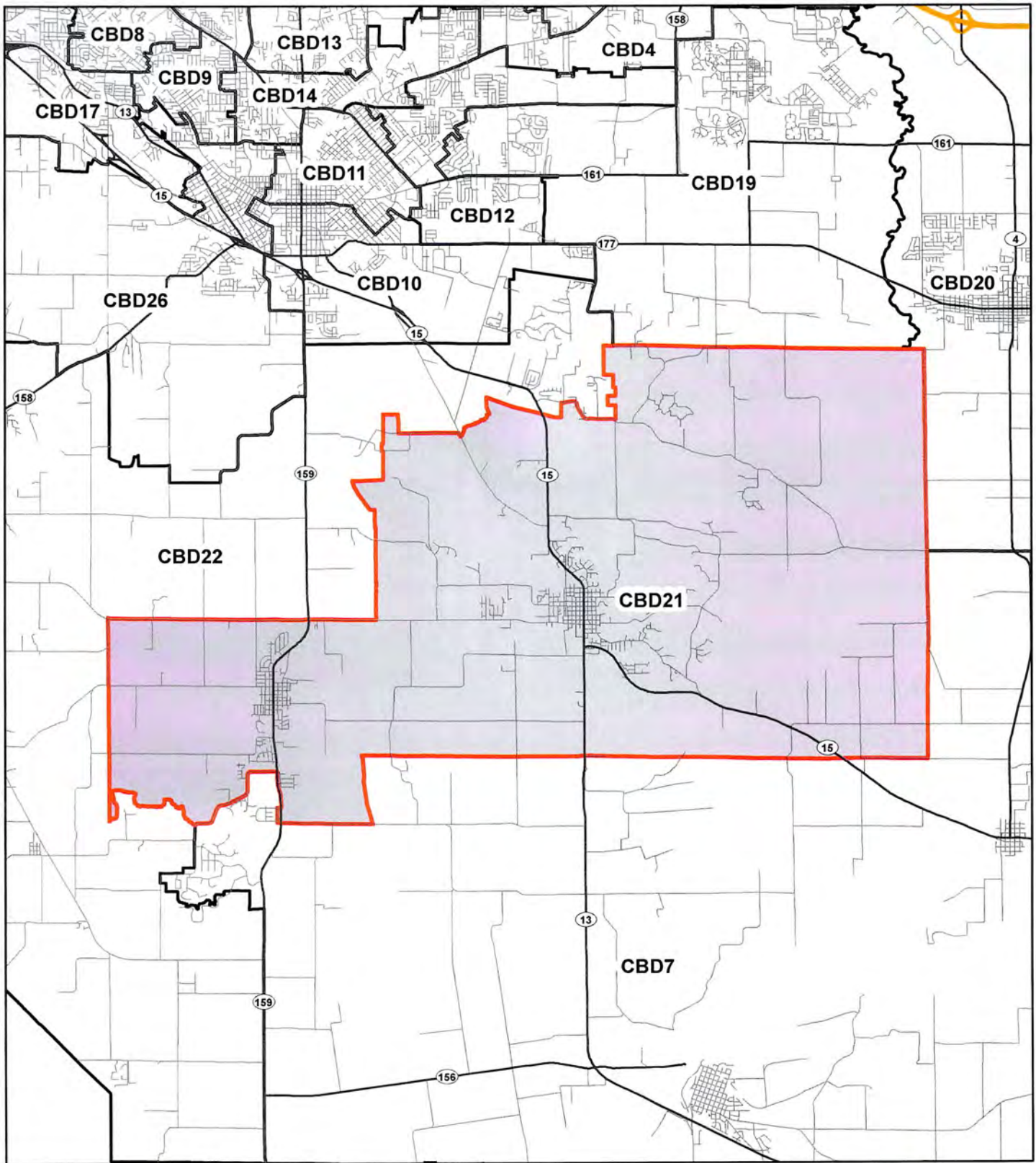


St. Clair County Board Districts Proposal: District 20

(outlined in Red)
St. Clair County, Illinois



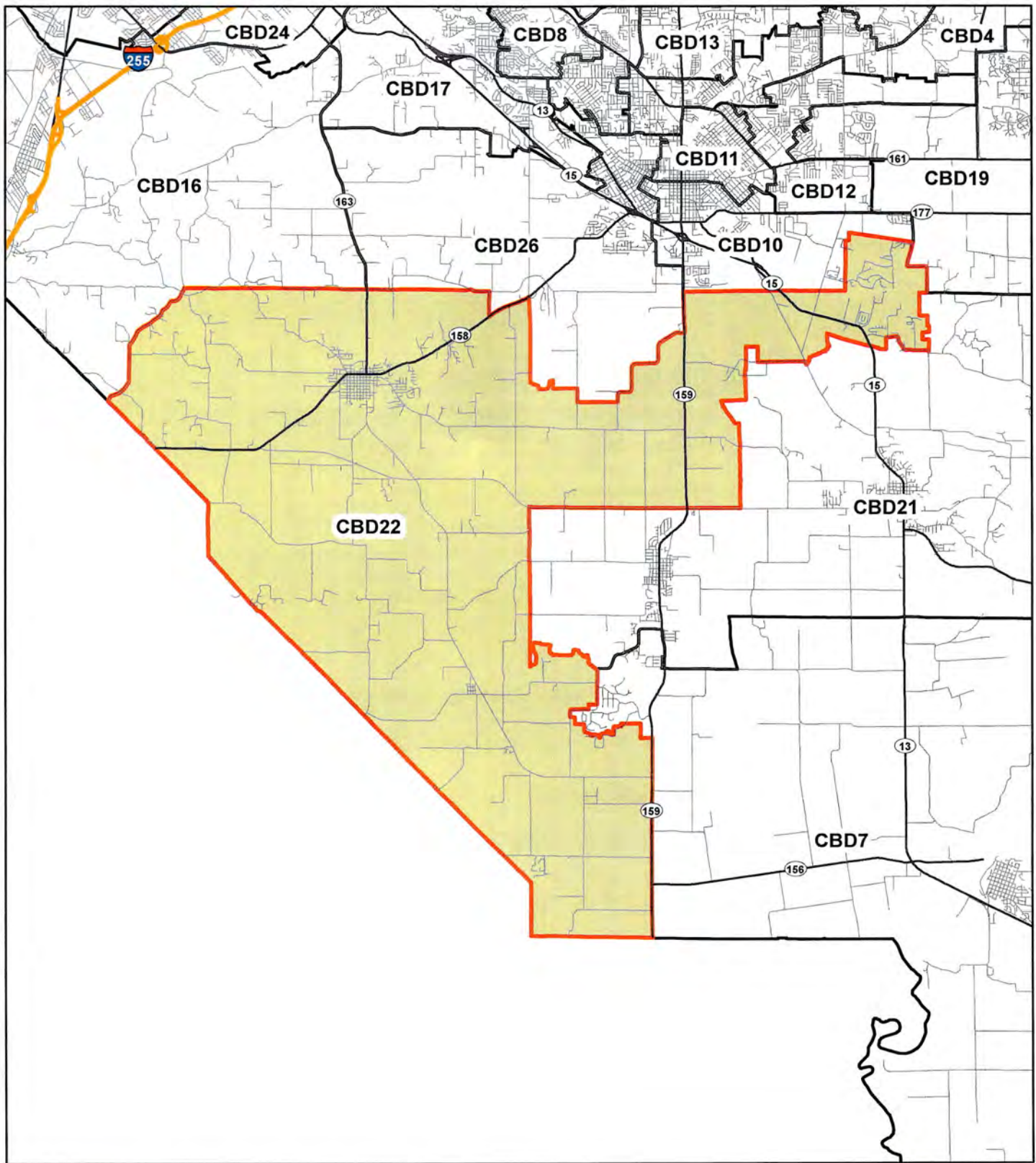
0 0.5 1 2 Miles



St. Clair County Board Districts Proposal: District 21

(outlined in Red)
St. Clair County, Illinois

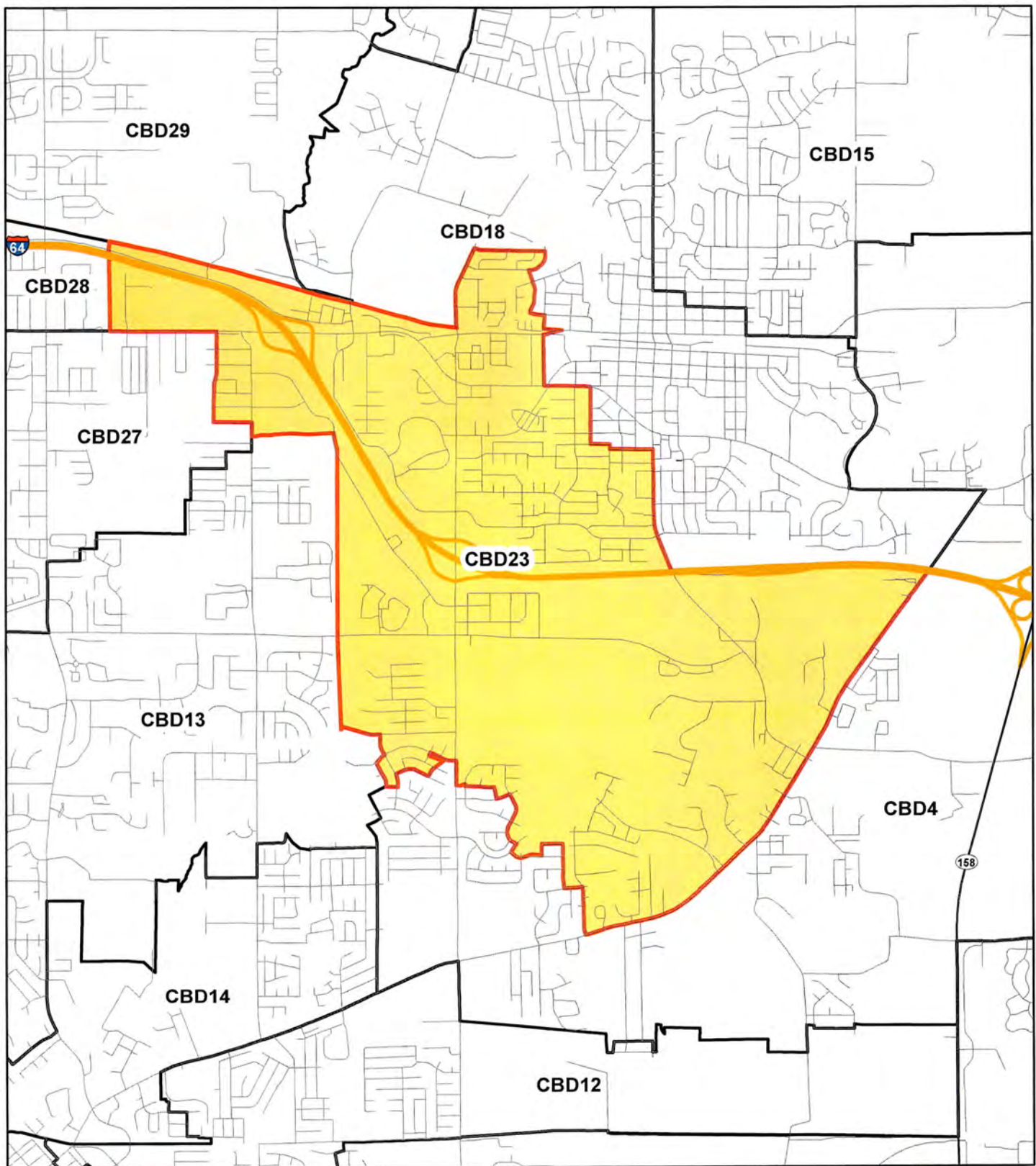




St. Clair County Board Districts Proposal: District 22

(outlined in Red)
St. Clair County, Illinois



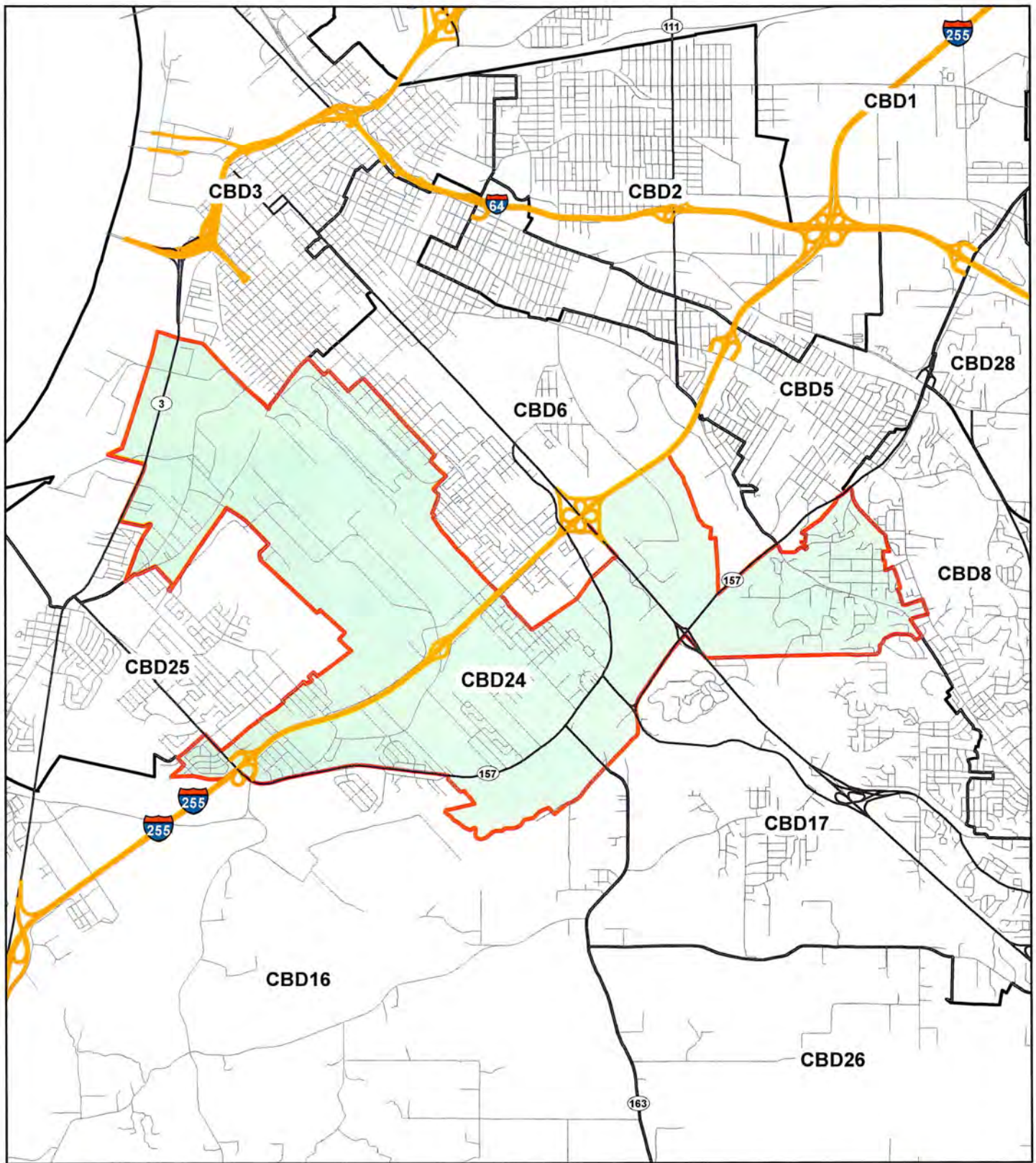


St. Clair County Board Districts Proposal: District 23

(outlined in Red)
St. Clair County, Illinois



0 0.225 0.45 0.9 Miles

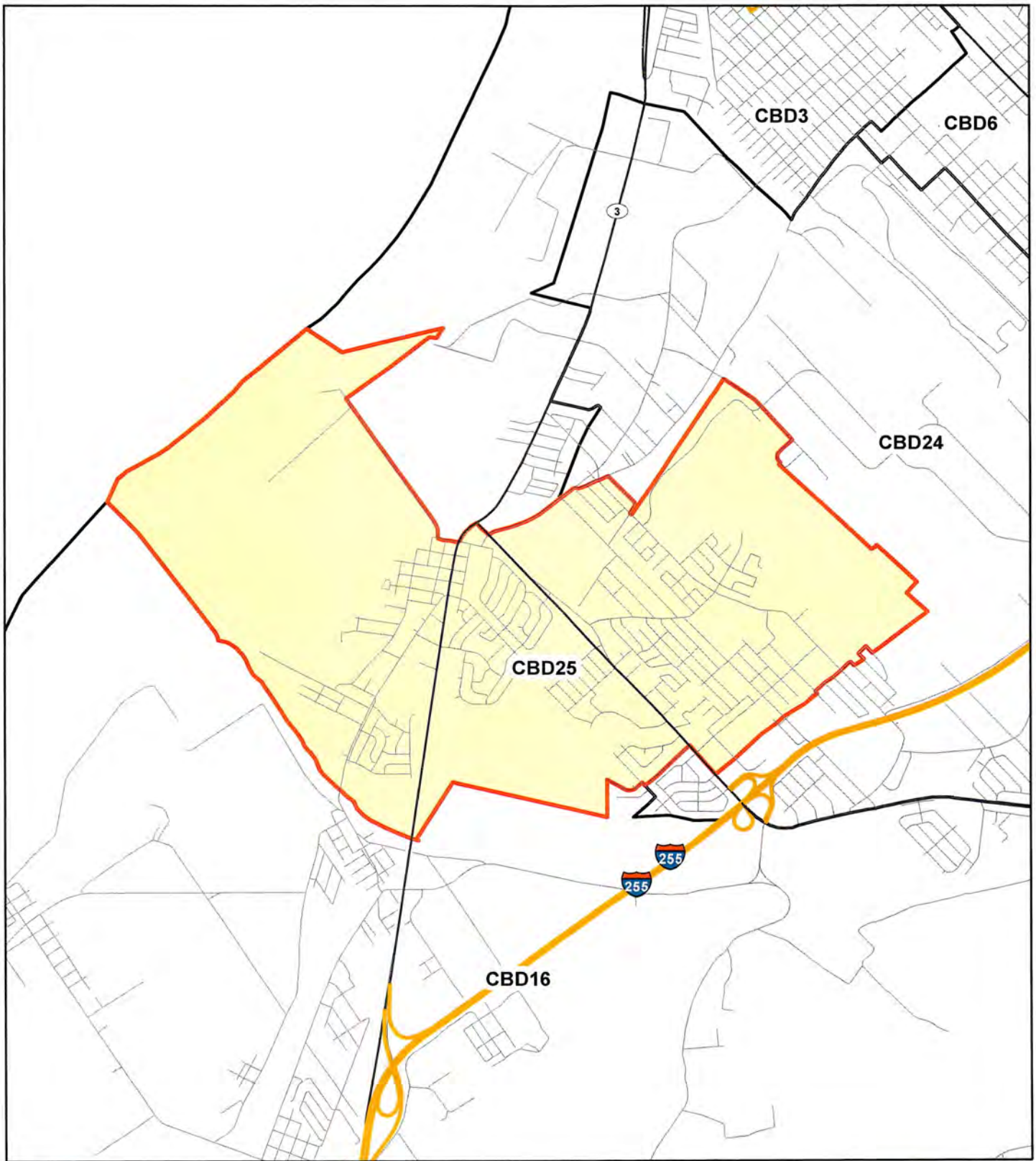


St. Clair County Board Districts Proposal: District 24

(outlined in Red)
St. Clair County, Illinois



0 0.4 0.8 1.6 Miles

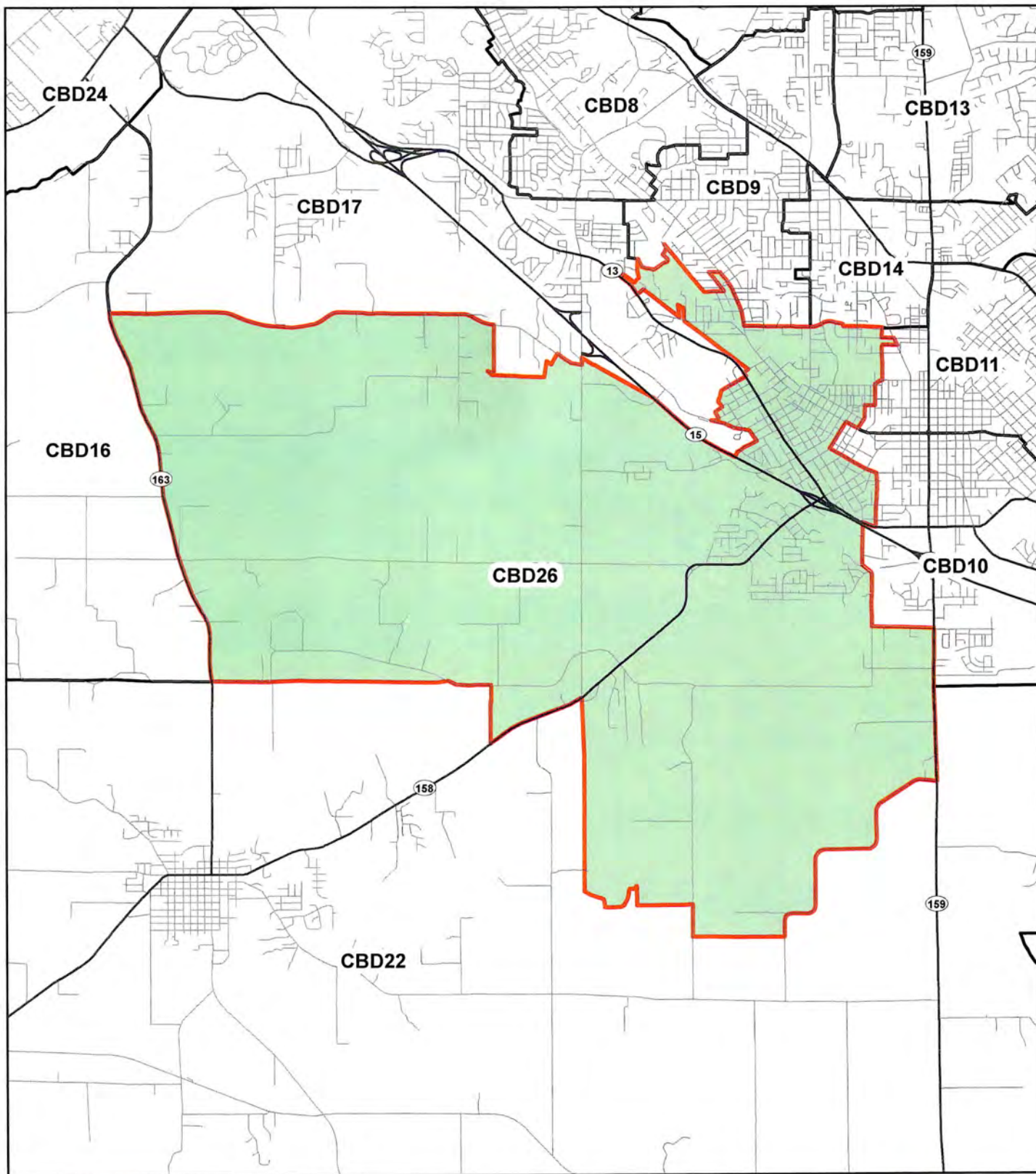


St. Clair County Board Districts Proposal: District 25

(outlined in Red)
St. Clair County, Illinois



0 0.25 0.5 1 Miles



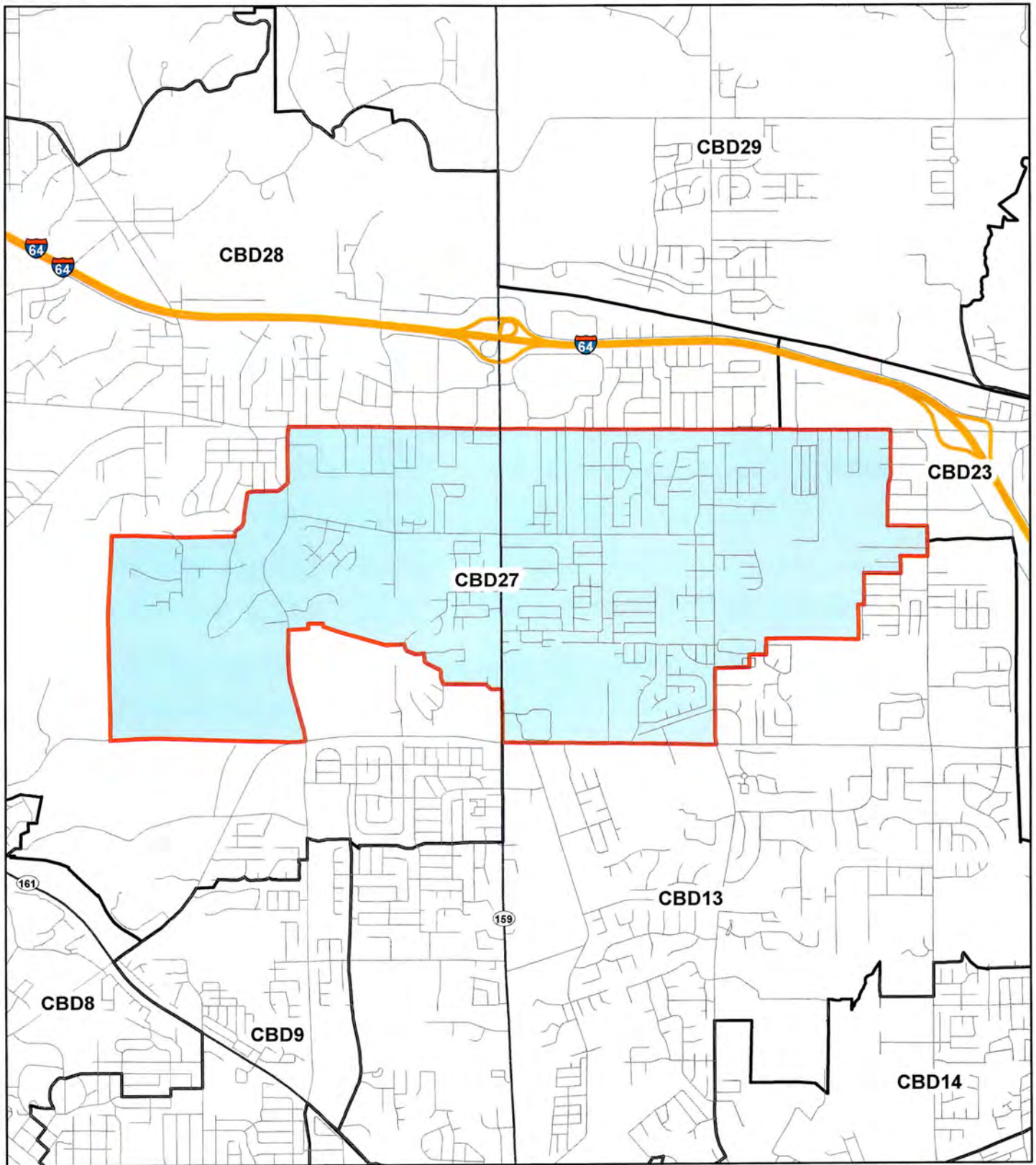
St. Clair County Board Districts Proposal: District 26

(outlined in Red)
St. Clair County, Illinois



0 0.375 0.75 1.5 Miles

EXHIBIT A - 027



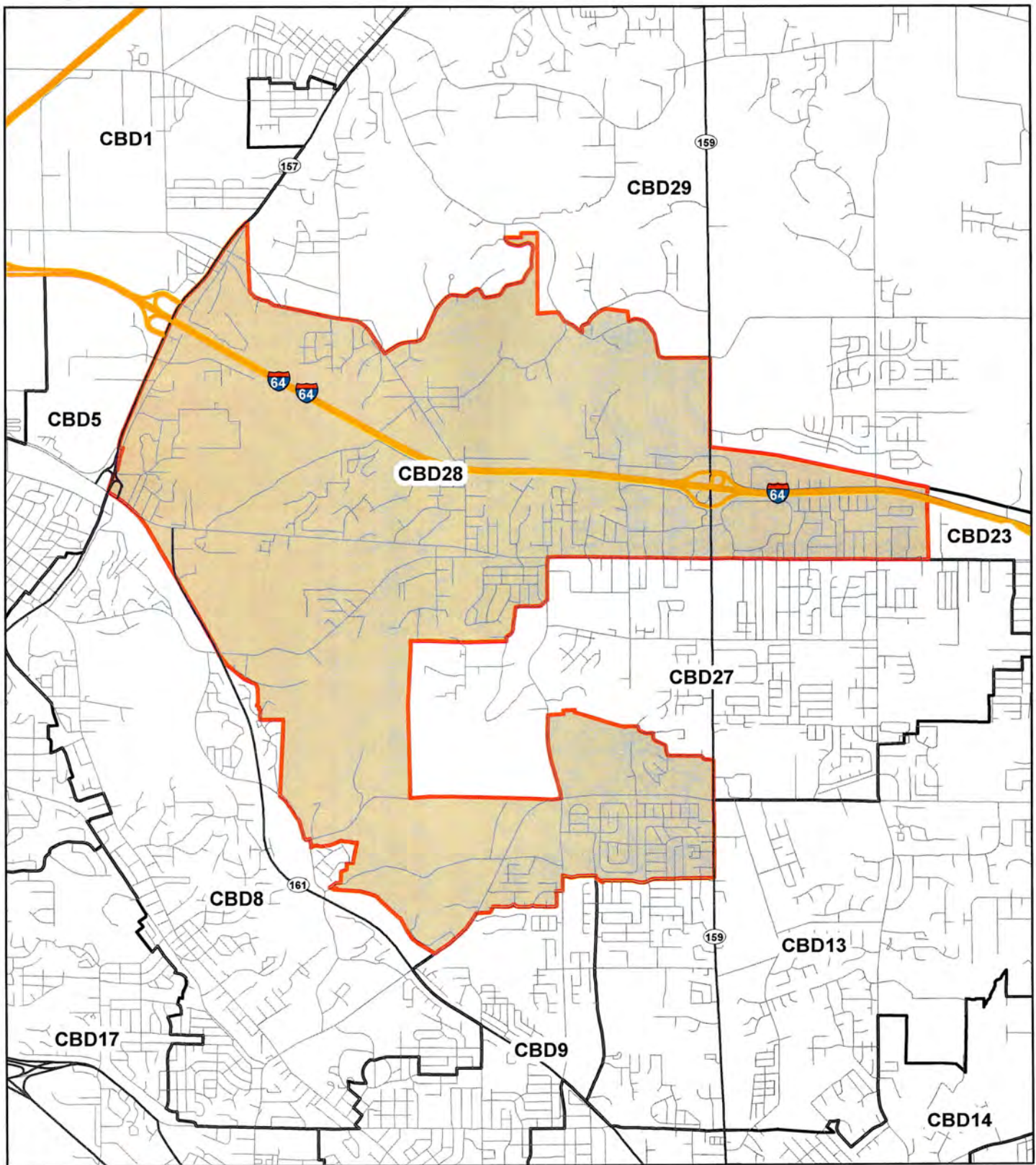
St. Clair County Board Districts Proposal: District 27

(outlined in Red)
St. Clair County, Illinois



0 0.2 0.4 0.8 Miles

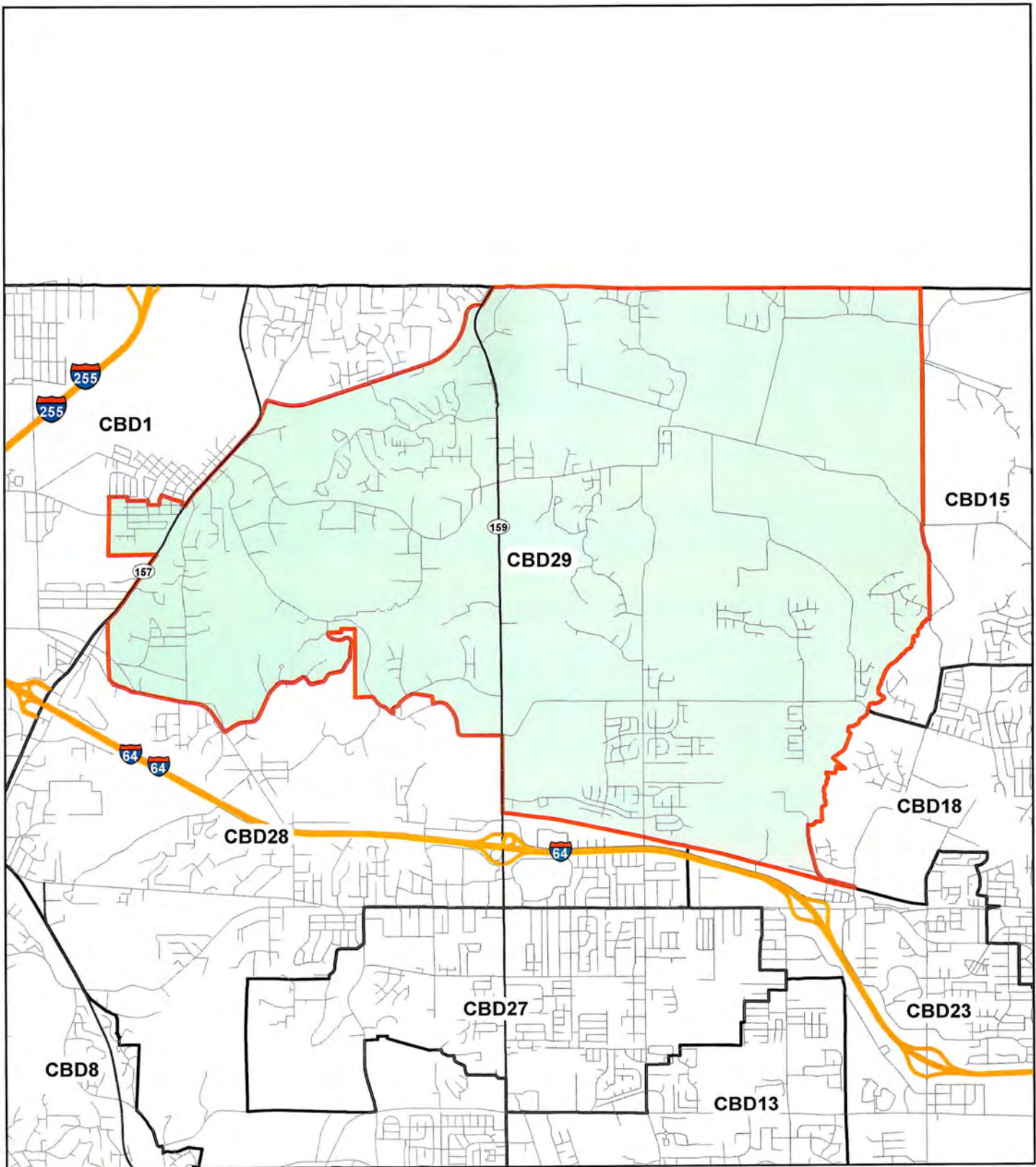
EXHIBIT A - 028



St. Clair County Board Districts Proposal: District 28

(outlined in Red)
St. Clair County, Illinois





St. Clair County Board Districts Proposal: District 29

(outlined in Red)
St. Clair County, Illinois



RESOLUTION #2621-21-RT

WHEREAS, the Stookey Road District is proposing the improvement of Powder Creek Drive, Township Road 568A, from Powder Mill Road to Metcalf Drive, a distance of approximately 1200 feet; and

WHEREAS, the Department of Roads and Bridges of the County of St. Clair and Stookey Road District have recognized the need to expedite this improvement and have made the decision to employ a consulting engineering firm to perform the design and prepare the plans for the above proposed road improvement; and

WHEREAS, the firm of Gonzalez Companies, LLC, has agreed to perform all the necessary design and preparation of plans as stated hereinbefore, at the actual cost to perform the work for a lump sum amount of \$9,390.00.

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

BE IT FURTHER RESOLVED, that the Chairman of this Board is authorized and directed to execute the Agreement on behalf of the County, with the above said Gonzalez Companies, LLC. for engineering work in accordance with the above; and

BE IT FURTHER RESOLVED, that the services to be performed under the above said Engineering Agreement with Gonzalez Companies, LLC be a part of the improvement designated Section 21-21127-00-DR; and

BE IT FURTHER RESOLVED, that the cost of this engineering work shall be paid from the Road Districts allotment of Township Motor Fuel Tax Funds; and,

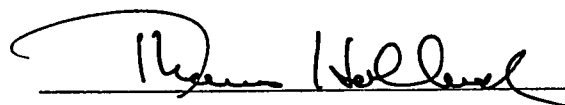
BE IT FURTHER RESOLVED, that the County Clerk is hereby directed to transmit four (4) copies of the said Agreement duly executed by the County and four (4) copies of this resolution, duly certified, to the Illinois Department of Transportation, through its Region Five Engineer's Office at Collinsville,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

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 24th day of May, 2021.



County Board Chairman

Attest



County Clerk

REVIEWED BY:

State's Attorney's Office

Director of Administration

TRANSPORTATION COMMITTEE

JUDICIARY COMMITTEE

FINANCE COMMITTEE



Illinois Department
of Transportation

Local Public Agency
Engineering Services Agreement



Print Form

Print With Instructions

Reset Form

Agreement For

Agreement Type

Using Federal Funds? ☐ Yes ☒ No

MFT PE

Original

LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number	Job Number
Stookey Township	St. Clair	21-21127-00-DR	
Project Number	Contact Name	Phone Number	Email
	Sal Elkot	(618) 520-6787	elkott.commissioner@stookey.org

SECTION PROVISIONS

Local Street/Road Name	Key Route	Length	Structure Number
Powder Creek Drive	N/A	1200 ft.	N/A
Location Termini			Add Location
Powder Mill Road to Metcalf Drive			Remove Location
Project Description			
Project includes culvert replacement at several locations within the project limits as well as subsequent pavement repair.			
Engineering Funding	☒ MFT/TBP ☐ State ☐ Other	Rebuild IL Funds	
Anticipated Construction Funding	☐ Federal ☒ MFT/TBP ☐ State ☐ Other	Rebuild IL Funds	

AGREEMENT FOR

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

CONSULTANT

Consultant (Firm) Name	Contact Name	Phone Number	Email
Gonzalez Companies, LLC	Tony Schenk	(618) 222-2221	tschenk@gonzalezcos.com
Address	City	State	Zip Code
525 West Main Street, Suite 125	Belleville	IL	62220

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

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

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

Regional Engineer	Deputy Director, Office of Highways Project Implementation, Regional Engineer, Department of Transportation
Resident Construction Supervisor	Authorized representative of the LPA in immediate charge of the engineering details of the construction PROJECT
In Responsible Charge Contractor	A full time LPA employee authorized to administer inherently governmental PROJECT activities Company or Companies to which the construction contract was awarded

AGREEMENT EXHIBITS

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

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

I. THE ENGINEER AGREES,

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

II. THE LPA AGREES,

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the Professional Services Selection Act (50 ILCS 510) (Exhibit D).
2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.
3. To pay the ENGINEER:
 - (a) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
 - (b) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and DEPARTMENT a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER

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

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

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

If delays occur due to any cause preventing compliance with the PROJECT SCHEDULE, the ENGINEER shall apply in writing to the LPA for an extension of time. If approved, the PROJECT SCHEDULE shall be revised accordingly.

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

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

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

- (a) Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (a) abide by the terms of the statement; and
 - (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than (5) days after such conviction.
- (b) Establishing a drug free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;

- (2) The grantee's or contractor's policy to maintain a drug free workplace;
- (3) Any available drug counseling, rehabilitation and employee assistance program; and
- (4) The penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- (d) Notifying the contracting, or granting agency within ten (10) days after receiving notice under part (b) of paragraph (1) of subsection (a) above from an employee or otherwise, receiving actual notice of such conviction.
- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program.
- (f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.

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

10. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.).

11. For Preliminary Engineering Contracts:

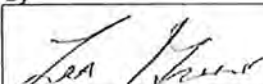
- (a) That tracing, plans, specifications, estimates, maps and other documents prepared by the ENGINEER in accordance with this AGREEMENT shall be delivered to and become the property of the LPA and that basic survey notes, sketches, charts, CADD files, related electronic files, and other data prepared or obtained in accordance with this AGREEMENT shall be made available, upon request to the LPA or to the DEPARTMENT, without restriction or limitation as to their use. Any re-use of these documents without the ENGINEER involvement shall be at the LPA's sole risk and will not impose liability upon the ENGINEER.
- (b) That all reports, plans, estimates and special provisions furnished by the ENGINEER shall conform to the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Manual or any other applicable requirements of the DEPARTMENT, it being understood that all such furnished documents shall be approved by the LPA and the DEPARTMENT before final acceptance. During the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.

AGREEMENT SUMMARY

Prime Consultant	TIN/FEIN/SS Number	Agreement Amount
Gonzalez Companies, LLC	43-1872209	\$9,390.00
Subconsultants	TIN/FEIN/SS Number	Agreement Amount
-N/A		
Subconsultant Total		
Prime Consultant Total		\$9,390.00
Total for all work		\$9,390.00
Add Subconsultant		

AGREEMENT SIGNATURES

Executed by the LPA:

Local Public Agency Type		Name of Local Public Agency	
Attest:	The <u>Township</u>	of	<u>Stookey Township</u>
By	Date	By	Date
	<u>4-16-21</u>		<u>4-15-21</u>
Name of Local Public Agency	Local Public Agency Type	Title	
<u>Stookey Township</u>	<u>Township</u>	<u>Highway Commissioner</u>	
	Clerk		

(SEAL)

Executed by the ENGINEER:

Consultant (Firm) Name

Attest:

Gonzalez Companies, LLC

By

Date

N. Antonio Lopez

3/4/2021

Title

Managing Principal

By

Date

Tiffany Hamor

3/4/2021

Title

Assistant Controller

APPROVED:

Regional Engineer, Department of Transportation

Date

Executed by the County of St. Clair of the State of Illinois,
acting by and through its County Board

By:

County Board Chairman

Attest



County Clerk

Local Public Agency	County	Section Number
Stookey Township	St. Clair	21-21127-00-DR

**EXHIBIT A
SCOPE OF SERVICES**

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

- 1.) To make such detailed surveys as are necessary for the preparation of detailed roadway plans.
- 2.) Prepare completed general and detailed, plans, special provisions, proposals and estimates of cost and furnish the LA with five (5) copies of the plans, special provisions, proposals and estimates. Additional copies of any or all of the documents, if required, shall be furnished to the LA by the Engineer at his actual cost for reproduction.
3. Assist the LA in the tabulation and interpretation of the contractor's proposal.

Local Public Agency	County	Section Number
Stookey Township	St. Clair	21-2127-00-02

**EXHIBIT B
PROJECT SCHEDULE**

Below is the anticipated schedule for the project, which may be affected by approvals of outside agencies.

- Review and Approval of Preliminary Engineering (PE) Services – March 3-8 (1 Week)
- Submittal of PE Agreement to IDOT – March 8-9
- Review and approval of PE services by IDOT – March 9 -April 9 (4 Weeks)
- Gonzalez begin PE work (40 hrs of work) – April 12 – April 23 (2 Weeks)
- Submittal of plans to IDOT for review and approval – April 23 – May 24 (4 Weeks)
- *Gonzalez receives review comments and incorporates revisions – May 24 – May 28 (1 week)
- IDOT approves final plans – May 28 – June 9 (2 Weeks)
- IDOT schedules Letting – June 9 – June 24 (2 Weeks)
- Open Bid for Construction – June 24
- Contractor Obtains Approval, Bonds and Insurance – June 24 – July 15 (2 weeks)
- Construction – July 15 – August 15 (4 weeks)

Note: It is anticipated that we can produce a preliminary estimate of cost for the purpose of authorizing construction funds between April 23 – July 15.

Local Public Agency

County

Section Number

Stookey Township

St. Clair

21-21127-00-DR

Exhibit C
Direct Costs Check Sheet

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

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

Local Public Agency	County	Section Number
Stookey Township	St. Clair	21-21127-00-DR

Exhibit D
Qualification Based Selection (QBS) Checklist

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

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

RESOLUTION #2622-21-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., May 17, 2021, at which time they were publicly opened and read, for furnishing and applying the following estimated quantities:

- (A) 357,636 sq. yd. of ROADWAY CHIP SEAL (COMPLETE)
- (B) 116,583 feet of PAINT PAVEMENT MARKING LINE - 4"
- (C) 12,860 each of TEMPORARY RAISED RPAVEMENT MARKERS

for the calendar year 2021 as included in Section 21-00000-01-GM (Oil & Chip Seal); and,

WHEREAS, the bids received were as follows:

		<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
DMS Contracting, Inc.	(A)	357,636 sq yd	\$1.15 / sq yd	\$411,281.40
10243 Fuesser Road	(B)	116,583 ft	\$0.15 / ft	\$ 17,487.45
PO Box 122	(C)	12,860 ft	\$2.95 / ft	\$ 37,937.00
Mascoutah, IL 62258				
				TOTAL BID PRICE: \$ 466,705.85
JTC Petroleum Co.	(A)	357,636 sq yd	\$1.32 / sq yd	\$471,006.61
10243 Fuesser Road	(B)	116,583 ft	\$0.15 / ft	\$ 17,487.45
PO Box 122	(C)	12,860 ft	\$5.05 / ft	\$ 64,943.00
Mascoutah, IL 62258				
				TOTAL BID PRICE: \$ 553,437.06
Mike A Maedge Trucking, Inc	(A)	357,636 sq yd	\$1.44 / sq yd	\$514,173.28
11327 State Route 143	(B)	116,583 ft	\$0.15 / ft	\$ 17,487.45
Highland, IL 62249	(C)	12,860 ft	\$5.05 / ft	\$ 64,943.00
				TOTAL BID PRICE: \$ 596,603.73

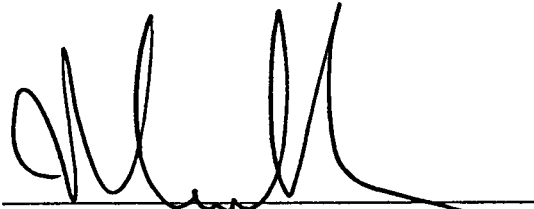
and,

WHEREAS, the low bid was submitted by **DMS Contracting, Inc.**, 10243 Fuesser Road, Mascoutah, IL 62258, at the prices shown above for a total bid of **\$466,705.85**.

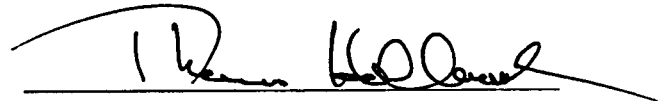
NOW THEREFORE, BE IT RESOLVED, and it is, that the low bid of DMS Contracting, Inc., in the amount of \$466,705.85 for furnishing and applying the estimated quantities shown above, be accepted and the contract for the same be and it is, hereby awarded to DMS Contracting, Inc., for the calendar year 2021, 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 24th day of May 2021.


County Board Chairman

Attest


County Clerk

REVIEWED BY:

RESOLUTION NO. _____

State's Attorney's Office

Director of Administration

Richard Kerner
Michael O'Donoghue
Marty C. Day
John H. [unclear]

TRANSPORTATION COMMITTEE

Scott Leiman
Michael O'Donoghue
[unclear]
Richard Kerner
[unclear]

JUDICIARY COMMITTEE

Marty C. Day
[unclear]
[unclear]
Richard Kerner

FINANCE COMMITTEE



St. Clair County Department of Roads and Bridges

[illegible]



St. Clair County Department of Roads and Bridges

Tabulation of Bids

County: St. Clair		Date: 5/17/2021		Time: 2:30 PM		Funds: MFT		Name and Address of Bidders		DMS Contracting, Inc. 10243 Fuesser Rd. Mascoutah, IL 62258		JTC Petroleum Company P.O. Box 997 Maryville, IL 62062		Mike A. Maedge Trucking, Inc. 11327 State RT 143 Highland, IL 62249		Average Bid Amounts	
Local Agency:		Section: 21-00000-01-GM		Estimate: \$		-		Approved Engineer's Estimate		-		-		-		-	
Item No	Item	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
	Roadway Chip Seal (Complete)	SQ YD	357636		\$ -	\$ 1.15	\$ 411,281.40	\$ 1.32	\$ 471,006.61	\$ 1.44	\$ 514,173.28	\$ 1.30	\$ 465,487.10	\$ 1.30	\$ 465,487.10	\$ 1.30	\$ 465,487.10
	Paint Pavement Marking- Line 4"	FOOT	116583		\$ -	\$ 0.15	\$ 17,487.45	\$ 0.15	\$ 17,487.45	\$ 0.15	\$ 17,487.45	\$ 0.15	\$ 17,487.45	\$ 0.15	\$ 17,487.45	\$ 0.15	\$ 17,487.45
	Temporary Raised Pavement Marker	EACH	12860		\$ -	\$ 2.95	\$ 37,937.00	\$ 5.05	\$ 64,943.00	\$ 5.05	\$ 64,943.00	\$ 5.05	\$ 64,943.00	\$ 5.05	\$ 64,943.00	\$ 4.35	\$ 55,941.00
Total Bid:				As Read:	\$	As Calculated:	\$	-		466,705.85		553,437.06		596,603.73		538,915.55	

RESOLUTION #2623-21-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., May 17, 2021, at which time they were publicly opened and read, for furnishing and applying an estimated quantity of (A) 1,930 Tons of Emulsions HFE-150 and (B) 575 Tons of HFRS-2 for the calendar year 2021 as included in Section 21-(1-19)000-00-GM (Bituminous); and,

WHEREAS, the bids received were as follows:

		<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
JTC Petroleum Company	(A)	1930 Ton	\$432.70/ton	\$835,111.00
PO Box 997	(B)	575 Ton	\$428.97/ton	\$246,657.75
Maryville, IL 62062				

TOTAL BID PRICE: \$ 1,081,768.75

DMS Contracting, Inc.	(A)	1930 Ton	\$462.50/ton	\$892,625.00
10243 Fuesser Road	(B)	575 Ton	\$462.50/ton	\$265,937.50
PO Box 122				
Mascoutah, IL 62258				

TOTAL BID PRICE: \$ 1,158,562.50

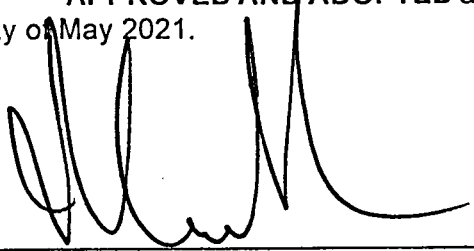
and,

WHEREAS, the low bid was submitted by **JTC Petroleum Company**, PO Box 997, Maryville, IL 62062, at the prices shown above for a total bid of **\$1,081,768.75**.

NOW THEREFORE, BE IT RESOLVED, and it is, that the low bid of JTC Petroleum Company, in the amount of \$1,081,768.75 for furnishing an estimated quantity of 1930 Tons of Emulsions HFE-150 and 575 Tons of HFRS-2, be accepted and the contract for the same be and it is, hereby awarded to JTC Petroleum Company, for the calendar year 2021, in accordance with the provisions set forth in the proposal.

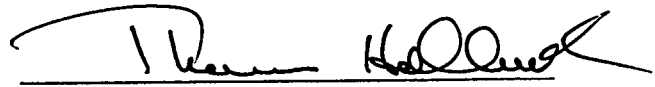
BE IT FURTHER RESOLVED, that the County Clerk is hereby directed to transmit two (2) certified copies of this resolution to the Illinois Department of Transportation, Division of Highways, through its District Engineer's office at Collinsville, IL.

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 24th day of May 2021.



County Board Chairman

Attest



County Clerk



St. Clair County Department of Roads and Bridges

Tabulation of Bids

		County: St. Clair		Date: 5/17/2021		Name and Address of Bidders		JTC Petroleum Company P.O. Box 997 Maryville, IL 62062				DMS Contracting, Inc. 10243 Fuesser Rd. Mascoutah, IL 62258				Average Bid Amounts	
Local Agency:		Time: 2:30 PM															
Section: 21-1-19-000-00-GM				Funds: MFT		Approved Engineer's Estimate		Total		Unit Price		Total		Unit Price		Total	
Estimate: \$																	
Item No	Item	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
	Emulsions HFE-150	TON	1930	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
	HFRS-2	TON	575	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
				\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
				\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Total Bid:				As Read:		\$		1,081,768.70		\$		1,158,562.50		\$		1,120,165.63	
				As Calculated:		\$		1,081,768.75		\$		1,158,562.50		\$			

REVIEWED BY:

Res. #2623-21-RT

State's Attorney's Office

Director of Administration

Richard Vernier
Michael O'Donoghue
Marty Cufar
John W.
John W.

TRANSPORTATION COMMITTEE

Scott Lema
Michael O'Donoghue
R. C. Cufar

JUDICIARY COMMITTEE

Marty Cufar
John W.
Richard Vernier
John W.
John W.

FINANCE COMMITTEE

RESOLUTION #2624-21-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., May 17, 2021, at which time they were publicly opened and read, for furnishing and applying the following estimated quantities:

- (A) 5,982 sq ft of PT PVT MK LTRS & SYMB
- (B) 321,289 feet of PAINT PVT MK LINE 4
- (C) 4,878 feet of PAINT PVT MK LINE 8
- (D) 9,834 feet of PAINT PVT MK LINE 12
- (E) 2,229 feet of PAINT PVT MK LINE 24
- (F) 1 I sum of TRAF CONT & PROT SPL

as included in Section 21-00000-02-ST (Striping); and,

WHEREAS, the bids received were as follows:

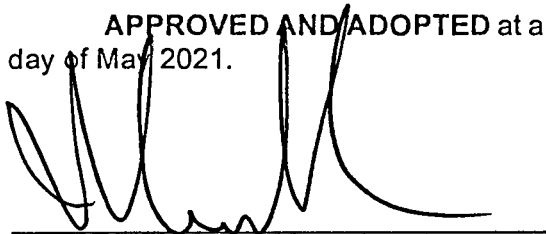
		<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
Right Way Traffic Control, Inc.	(A)	5,982	\$9.80/sf	\$58,623.60
8 Industrial Drive	(B)	321,289	\$0.13/ft	\$41,767.57
Freeburg, IL 62243	(C)	4,878	\$4.25/ft	\$20,731.50
	(D)	9,834	\$5.85/ft	\$57,528.90
	(E)	2,229	\$7.75/ft	\$17,274.75
	(F)	1	\$13,725/ I sum	\$13,725.00
TOTAL BID PRICE:				\$209,651.32

WHEREAS, the low bid was submitted by **Right Way Traffic Control, Inc.**, 8 Industrial Drive, Freeburg, IL 62243, at the prices shown above for a total bid of **\$209,651.32**.

NOW THEREFORE, BE IT RESOLVED, and it is, that the low bid of Right Way Traffic Control, Inc, in the amount of \$209,651.32 for furnishing and applying the quantities shown above, be accepted and the contract for the same be and it is, hereby awarded to Right Way Traffic Control, Inc. in accordance with the provisions set forth in the proposal.

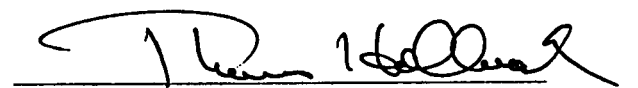
BE IT FURTHER RESOLVED, that the County Clerk is hereby directed to transmit two (2) certified copies of this resolution to the Illinois Department of Transportation, Division of Highways, through its District Engineer's office at Collinsville, IL.

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 24th day of May 2021.



County Board Chairman

Attest



County Clerk



St. Clair County Department of Roads and Bridges

Tabulation of Bids

County: St. Clair		Date: 5/17/2021		Right Way Traffic Control, Inc.				Average Bid Amounts	
Local Agency:		Time: 2:30 PM		8 Industrial Dr.					
Section: 21-00000-02-ST				Freeburg, IL 62243					
Estimate:		Funds: MFT							
Item No	Item	Unit	Quantity	Unit Price	Total	Unit Price	Total		
78001100	PT PVT MK LTBS & SYMB	SQ FT	5982	\$ 9.80	\$ 58,623.60	\$ 9.80	\$ 58,623.60		
78001110	PAINT PVT MK LINE 4	FOOT	321289	\$ 0.13	\$ 41,767.57	\$ 0.13	\$ 41,767.57		
78001140	PAINT PVT MK LINE 8	FOOT	4878	\$ 4.25	\$ 20,731.50	\$ 4.25	\$ 20,731.50		
78001150	PAINT PVT MK LINE 12	FOOT	9834	\$ 5.85	\$ 57,528.90	\$ 5.85	\$ 57,528.90		
78001180	PAINT PVT MK LINE 24	FOOT	2229	\$ 7.75	\$ 17,274.75	\$ 7.75	\$ 17,274.75		
X7010216	TRAF CONT & PROT SPL	L SUM	1	\$ 13,725.00	\$ 13,725.00	\$ 13,725.00	\$ 13,725.00		
				\$ -	\$ -	\$ -	\$ -		
				\$ -	\$ -	\$ -	\$ -		
Total Bid:				As Read:		\$ 209,651.32		\$ 209,651.32	
				As Calculated:		\$ 209,651.32		\$ 209,651.32	

REVIEWED BY:

Res. # 2624-21-RT

State's Attorney's Office

Director of Administration

Richard Kerner

Michael O'Donoghue

Marty Geylan

Robt. L. L.

Guth Aul

TRANSPORTATION COMMITTEE

Scott Herman

Michael O'Donoghue

John J. Sullivan

W. S. Sweeney

JUDICIARY COMMITTEE

Marty Geylan

Richard Kerner

John J. Sullivan

Jane Moe

John J. Sullivan

FINANCE COMMITTEE

RESOLUTION #2625-21-RT

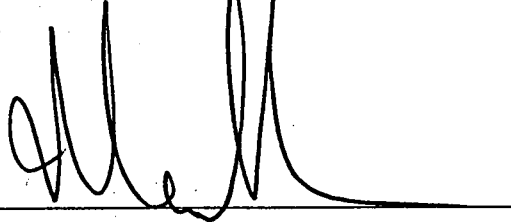
WHEREAS, the St. Clair County Transit District has requested permission to construct a Bike Trail within the right-of-way of Old Collinsville Road, County Highway 70, from approximately Lorraine Drive to Munie Road, known as the Old Collinsville Road Trail, Phase 2, Sec 21-00276-08-BT; and

WHEREAS, an agreement has been prepared, a copy hereto attached, between St. Clair County and the St. Clair County Transit District which provides for division of costs, maintenance responsibilities and other conditions.

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

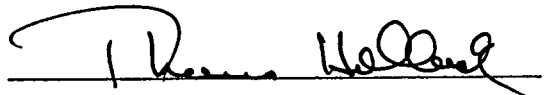
BE IT ALSO RESOLVED, the Chairman of this County Board be, and he is, hereby authorized and directed to execute the said Agreement on behalf of the County.

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 24th day of May 2021.



County Board Chairman

Attest



County Clerk

AGREEMENT

This **AGREEMENT** is entered into effective as of the date of the last party to sign this **AGREEMENT**, by and between the **COUNTY OF ST. CLAIR, ILLINOIS**, hereinafter referred to as the "**COUNTY**" and the **ST. CLAIR COUNTY TRANSIT DISTRICT**, hereinafter referred to as "**SCCTD**" (each a "**Party**" and collectively referred to herein as the "**Parties**")

 **COPY**

WITNESSETH

WHEREAS, the parties hereto, in order to facilitate the free flow of traffic-while providing for the development of a shared-use pedestrian and bicycle path (hereinafter referred to as the "**PROJECT**"), St. Clair County Dept. of Roads & Bridges Sec. 21-00276-08-BT; and,

WHEREAS, the Parties hereto are desirous of said Project in that the same will be of immediate benefit to the residents of the county and permanent in nature.

NOW THEREFORE, in consideration of the mutual covenants contained herein, the Parties hereto agree as follows:

1. It is mutually agreed that the **PROJECT** will be designed and constructed in accordance with Illinois Department of Transportation (IDOT) and the American Society of State Highway Transportation Officials (ASSHTO) standards, policies and procedures. **SCCTD** will operate and maintain the trail.
2. The **COUNTY** will allow **SCCTD** to construct, operate and maintain the **PROJECT** on Old Collinsville Road right-of-way, from Lorraine Drive (Sta. 23+00) to Munie Road (Sta. 89+00). This section of trail is known as Old Collinsville Road Trail, Phase 2.
3. The **SCCTD** agrees to make or cause to be prepared the plans and specifications for the **PROJECT** and award the contract to a contractor, prequalified with IDOT pursuant to an open bid process. The **SCCTD** also agrees to acquire right-of-way or easements necessary to complete the **PROJECT**.
4. The **SCCTD** agrees to pay for all the construction costs associated with the improvements as agreed to by the parties.
5. The **SCCTD** agrees to coordinate the **PROJECT** with the various utility companies and to pay all eligible utility adjustment costs for the entire **PROJECT**.
6. The **SCCTD** agrees to provide the observation and oversight during construction and cause the improvements to be constructed in accordance with the plans, specifications and contract.

7. The SCCTD agrees to own and maintain, or cause to be maintained, the shared-use path, pedestrian ramps, retaining wall, pedestrian handrail, any required drainage appurtenances, fencing, signs, sign posts and beacons constructed as part of the PROJECT.
8. SCCTD agrees to maintain the frontslopes and/or backslopes of the roadway embankment from the back of curb or gutter to the right-of-way line. The level of said maintenance shall be at the discretion of the County Engineer, consistent with other like-property of similar use and condition.
9. SCCTD will assume all risk and liability of accidents and damages that may accrue to persons or property on account of this work.
10. Should the COUNTY's future construction or operations require any temporary removal/replacement, alteration or change of location of the work associated with this PROJECT, said removal/replacement, alteration or change of location shall be made by the SCCTD without expense to the COUNTY.
11. This agreement embodies the entire understanding of the Parties with respect to the subject matter hereof and shall be binding and inure to the benefits of the parties, their successors and assigns.
12. Each party agrees to be responsible for their own actions and indemnify and hold harmless the other party from any liability whatsoever as to the third parties for such actions, including but not limited to personal injury, property damage, court costs, attorney's fees and interest.
13. The SCCTD agrees to cause its contractor to provide both property damage and liability insurance for the project. In order to protect the interest of St. Clair County and the Public Building Commission of St. Clair County, the SCCTD agrees that such policies of insurance shall name each of St. Clair County and the Public Building Commission of St. Clair County, IL, as additional insured with all costs to be paid by the Contractor.
14. No Party may assign this Agreement without obtaining express, written consent from the other Parties prior to assignment.
15. Any controversy or claim, whether based upon contract, statute, tort, fraud, misrepresentation or other legal theory, related directly or indirectly to this Agreement whether between Parties, or any of the Parties' employees, agents or affiliated businesses, will be resolved under the laws of the State of Illinois, in any court of competent jurisdiction in St. Clair County, IL.
16. The terms hereof shall not be construed in favor of or against any Party, but shall be construed as if jointly prepared by the Parties, it being understood and agreed that each Party hereto had sufficient opportunity to participate in the drafting of this Agreement and to seek legal advice in relation hereto.
17. This writing constitutes the entire agreement between the Parties hereto with respect to the subject matter hereof. It supersedes all prior oral and written understandings, agreements,

representations, and negotiations. This Agreement shall be governed by and construed in accordance with the laws of the state of Illinois. This Agreement may be signed in counterparts.

18. No waiver by either Party of any default in performance on the part of the other Party, or of any breach or series of breaches, or any of any term, covenant, or condition of this Agreement will constitute a waiver of any subsequent breach or waiver of any term, covenant or condition of this Agreement.
19. If any provision of this Agreement shall be held to be void or unenforceable for any reason, said provision shall be deemed modified so as to constitute a provision conforming as nearly as possible to said void or unenforceable provision while still remaining valid and enforceable, and the remaining terms or provisions hereof shall not be affected thereby.
20. No modification of this Agreement shall be effective unless in writing and signed by the Parties hereto. Nothing contained in this Agreement shall constitute or be construed to be a partnership or joint venture between the Parties or their respective successors and assigns.
21. This Agreement may be executed by facsimile, electronic or original signature of the Parties and in counterparts which, assuming no modification or alteration, shall constitute an original and when taken together, shall constitute one and the same instrument.
22. The terms and provisions of Sections 14-21 shall survive the expiration, termination or completion of this Agreement.

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

ST. CLAIR COUNTY

By: _____ Date: _____
Name: Mark Kern
Title: Chairman

ST. CLAIR COUNTY TRANSIT DISTRICT

By: _____ Date: _____
Name: Herb Simmons
Title: Chairman

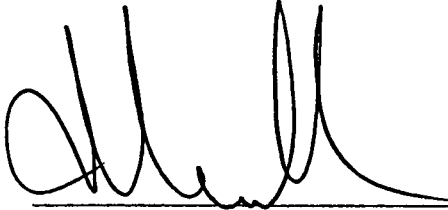
RESOLUTION 2626-21-RT

WHEREAS, Everstream Solutions, LLC., by Highway Permit 2700 seeks permission and authority to install bored communication cables, under Eiler Road, C.H. 18, Maintenance Section H 66-3, near Bernard Drive; and,

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

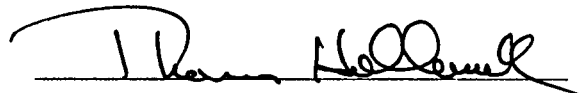
NOW, THEREFORE, BE IT RESOLVED, that the Chairman of the County Board be, and he is, hereby authorized and directed to execute said permit in the form recommended by the County Engineer.

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 24th day of May 2021.

A large, stylized handwritten signature in black ink, consisting of several loops and a long horizontal stroke at the end.

County Board Chairman

Attest

A handwritten signature in black ink, appearing to read 'D. R. Hollander', with a horizontal line underneath.

County Clerk

REVIEWED BY:

State's Attorney's Office

Director of Administration

Dale M. Mann

Charles Warner

Michael O'Donoghue

Maureen G. G. G.

John H. G.

TRANSPORTATION COMMITTEE

Scott Freeman

Michael O'Donoghue

EB

Karen

H. G. G.

JUDICIARY COMMITTEE

RESOLUTION 2627-21-T

WHEREAS, St. Clair County and the Village of Sauget have deemed it in the best interest of the traveling public to improve Sauget Business Boulevard, CH 97, by installing guardrail and street lighting at various locations along the length of the roadway. This work being performed under St. Clair County Sec. 20-00304-07-SP; and

WHEREAS, The Village of Sauget has acquired STP-s funds, apportioned to the State of Illinois, to perform this work; and,

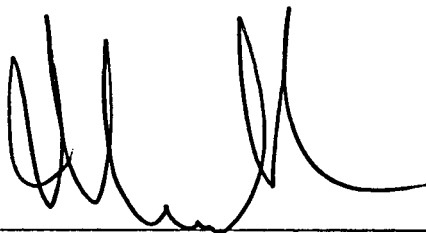
WHEREAS, The County and the Village of Sauget have prepared an Agreement stipulating the monetary and maintenance responsibilities of each entity regarding the proposed improvements.

NOW, THEREFORE, BE IT RESOLVED, that the terms and conditions of said Agreement, pending review and approval of the construction plans by the Department of Roads and Bridges and Illinois Department of Transportation, are satisfactory and meet with the approval of the County Board; and

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

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 24th day of May, 2021.



County Board Chairman

Attest



County Clerk

REVIEWED BY

State's Attorney's Office

Director of Administration

William Mason
Richard Kerner
Michael O'Donoghue
Wally Gifford
Robert Gifford
Ruth Gifford

TRANSPORTATION COMMITTEE

Scott Hume
Michael O'Donoghue
R. Gifford
R. Gifford

JUDICIARY COMMITTEE

AGREEMENT
(Highway Construction & Maintenance)

THIS "AGREEMENT" is entered into to be effective as of the ____ day of _____, 2021, by and among the COUNTY OF ST. CLAIR, hereafter "County" or "St. Clair County" and the VILLAGE OF SAUGET, hereafter "Village".

WITNESSETH

WHEREAS, the Village, in order to ensure safety to the motoring public and to foster economic development of the area, seeks to complete the work described in this Agreement in connection with the improvements to Sauget Business Boulevard as generally depicted in the STP Grant Application Phase I (the "Application"); attached to this Agreement as Exhibit "A"; and,

WHEREAS, the construction and selected contractor for this project will be selected by bid on a future date to be determined; and

WHEREAS, the Village recognizes the County as the inherent owner, all rights and interests conveyed by the "Application" to improve, construct, repair and maintain that portion of the improvements fall under the jurisdiction of St. Clair County; and,

WHEREAS, the County has expressed budgetary concerns with the maintenance of said improvements, thereby the Village has agreed to assist in these maintenance costs by providing future maintenance of newly installed lighting, wiring, guardrails and associated mowing, at Village expense.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the Parties hereto agree as follows:

Description of the Improvements. The "Improvements" shall generally consist of: (i) Installation of roadway lighting from the intersection of Goose Lake and Sauget Business Boulevard to the intersection of Curtiss-Steinberg and Sauget Business Boulevard and the installation of approximately 700-800 linear feet of guardrail at identified locations; and , overlay/patching work on the Boulevard, pursuant to the preliminary engineering design work prepared by Weis Design Group, dated the ____ day of _____, 2021, attached hereto as Exhibit "B" and incorporated herein by reference (the "Design Plan").

1. Construction/Installation of the Improvements.

- 1.01. Any and all work that is to be performed on St. Clair County right-of-way, shall be done in accordance with the Illinois Department of Transportation ("IDOT") Standard Specifications for Road and Bridge Construction in effect at the time of the letting for the Improvements and/or as shown on the Construction Plans and/or as directed by the County Engineer. This work must be performed by a contractor who is prequalified

with the Illinois Department of Transportation in those categories relevant to the work being done.

- 1.02. Review of Construction Plans. The Village agrees to prepare, or cause to be prepared, the plans and specifications for the Improvements. The County shall cooperate in good faith to provide its approval for roadway access in a reasonably prompt manner, for the Improvements. The Village agrees not to award the contract for the Improvements until said approval is granted. The Village shall obtain any permits, licenses and approvals required for performance of the Improvements work (collectively, the "Approvals"). The County shall cooperate with Village in its efforts to obtain the Approvals to the extent such Party's involvement is required in connection with issuing the Approvals.
- 1.03. Material Testing. Any material that is incorporated into the work must be tested in accordance with procedures set forth by the IDOT by a consultant prequalified with the IDOT under Special Services-Construction Inspection. The results of said testing shall be made available to the County upon request. The cost of said testing shall be borne solely by the Village. Only those materials meeting the standards of the IDOT are to be incorporated into the Improvements.
- 1.04. Temporary Construction Easements. The County agrees to grant and convey, and does hereby grant and convey, to the Village, its employees, agents, contractors, and representatives, a temporary, non-exclusive easement(s) over, upon, across and under those portions of the public rights-of-way and other real property owned or controlled by such Party which are necessary for the construction and completion of the Development for purposes of: (a) ingress and egress to and from the Property and the location where the Development work is ongoing; (b) the installation and construction of any portion of the materials, equipment, or other improvements constituting a part of the Development, as applicable and otherwise facilitating the construction of the Improvements and the completion of the Development, as contemplated herein. Upon request, any such temporary easements between Developer and another Party shall be evidenced pursuant to a written temporary construction easement executed by Developer and such Party and in a form reasonably agreeable to the Parties, which may be recorded in the St. Clair County Records upon request of either Party.
- 1.05. Construction Inspector. The Village shall provide a professional engineer registered in the State of Illinois or a consultant prequalified with the IDOT under Special Services – Construction Inspection, to oversee the proposed work. The inspections must be in accordance with the IDOT's "Criteria for Outsource Inspector". The Village must provide the name of the individual or firm performing the work, along with documentation of his/her/their past experience, for County approval.

2. Maintenance of the Project.

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

2.02. Village Maintenance. The Village agrees to maintain, or cause to be maintained the following:

A) All guardrails, constructed as part of this improvement, that are located within St. Clair County right-of-way. This maintenance shall include, but not be limited to: (i) mowing in the area of the guardrails; (ii) maintaining and repairing guardrails as required; and (iii) otherwise keeping the guardrails in a good, safe and clean condition that permits vehicular traffic flow.

B) All lighting, wiring, conduit and other appurtenances associated with the proposed street lighting.

The degree of maintenance required will be at the sole direction of the County Engineer.

2.03. Dedication: No Obligation of Developer. Notwithstanding anything in this Agreement to the contrary, maintenance, repair, and replacement of any and all improvements shall be the obligation of the Village.

3. Insurance. The Village agrees to cause its contractor to provide both property damage and liability insurance for the project. In order to protect the interest of St. Clair County and the Public Building Commission of St. Clair County, the Village agrees that such policies of insurance shall name each of St. Clair County and the Public Building Commission of St. Clair County, IL, as additional insured with all costs to be paid by the Village. The Village agrees to indemnify and hold harmless the County for any acts or omissions made by their officers, agents, and/or employees in the construction of the project. The Village shall cause its contractor to comply with the St. Clair County Standard Insurance Certificate Requirements as described on Exhibit "C", attached hereto and incorporated herein by reference. The Village shall cause and require continuous workers compensation insurance coverage in amounts no less than required by law by any contractor working, or otherwise using County right-of-way under the temporary construction easement granted herein. Proof of coverage shall be submitted to St. Clair County in like manner to other required certificates of insurance.

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

If to County:

St. Clair County Highway Department
Attention: Mr. Norman Etling, PE
County Engineer

1415 North Belt West
Belleville, Illinois 62226
Tel.: (618) 233-1392
Facsimile: (618) 233-0996

If to Municipality:

Village of Sauget
Attention: Mr. Richard A. Sauget, Jr.
Mayor
2897 Falling Springs Road
Sauget, IL 62206
Tel.: 618-337-5267

5. **Default and Remedies.** Except as otherwise provided in this Agreement, if a Party breaches any provision of this Agreement and fails to remedy such breach within twenty (20) days of notice thereof (unless such cure is not reasonably possible within such 20-day period and the breaching Party has commenced and is pursuing with reasonable diligence such cure), a non-breaching Party may institute legal action against the defaulting Party for specific performance, injunctive or declaratory relief, damages, and/or any other remedy provided by law or in equity. All remedies hereunder shall be deemed cumulative and not exclusive.
6. **Assignment.** No Party may assign this Agreement in whole or in part, nor any right or duty created herein without obtaining express, written consent from the other Parties prior to assignment; This Agreement embodies the entire understanding of the Parties with respect to the subject matter hereof and shall be binding upon and inure to the Parties, their respective successors and assigns.
7. **Governing Law/Venue.** Any controversy or claim, whether based upon contract, statute, tort, fraud, misrepresentation, or other legal theory, related directly or indirectly to this Agreement whether between Parties, or any of the Parties' employees, agents or affiliated businesses, or assignees will be resolved under the laws of the State of Illinois, in any court of competent jurisdiction in St. Clair County, IL.
8. **Interpretation of Agreement.** The terms hereof shall not be construed in favor of or against any Party, but shall be construed as if jointly prepared by the Parties, it being understood and agreed that each Party hereto had sufficient opportunity to participate in the drafting of this Agreement and to seek legal advice in relation hereto.
9. **Complete Agreement.** This writing constitutes the entire agreement between the Parties hereto with respect to the subject matter hereof. It supersedes all prior oral and written understandings, agreements, representations, and negotiations.
10. **Non-Waiver.** No waiver by either Party of any default in performance on the part of the other Party, or of any breach or series of breaches, or any of any term, covenant, or condition

of this Agreement will constitute a waiver of any subsequent breach or waiver of any term, covenant or condition of this Agreement.

11. **Severability.** If any provision of this Agreement shall be held to be void or unenforceable for any reason, said provision shall be deemed modified so as to constitute a provision conforming as nearly as possible to said void or unenforceable provision while still remaining valid and enforceable, and the remaining terms or provisions hereof shall not be affected thereby.
12. **Modification of Agreement.** No modification of this Agreement shall be effective unless in writing and signed by the Parties hereto. Nothing contained in this Agreement shall constitute or be construed to be a partnership or joint venture between the Parties or their respective successors and assigns.
13. **Execution.** This Agreement may be executed by facsimile, electronic or original signature of the Parties and in counterparts which, assuming no modification or alteration, shall constitute an original and when taken together, shall constitute one and the same instrument. This Agreement shall be deemed executed on the date of signature by the final counterpart.
14. **Survivability.** The terms and provisions of Sections 6-14 shall survive the expiration, termination, or completion of this Agreement.

[Signature Pages to Follow]

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

Date: _____

ST. CLAIR COUNTY

By: _____

Name: Mark Kern

Title: St. Clair County Board Chairman

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

Date: 5-11-21

Village of Sauget

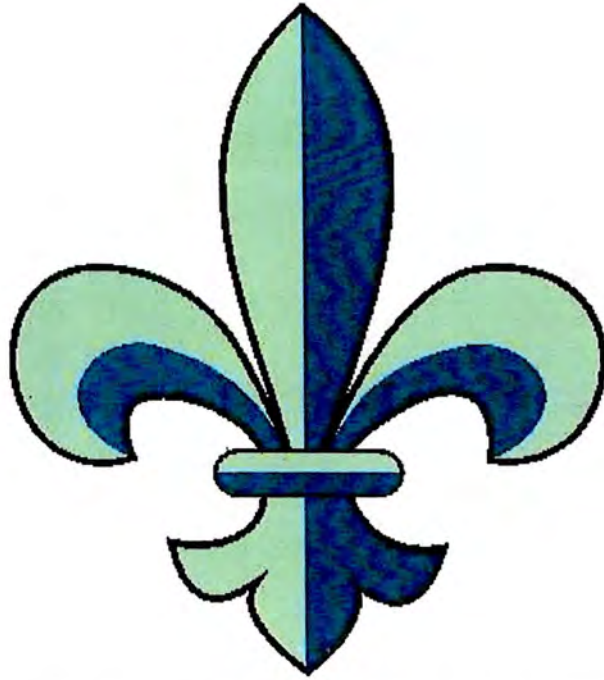
By: 

Name: Richard A. Sauget, Jr.

Title: Mayor

EXHIBIT "A"

STP GRANT APPLICATION PHASE I



SAUGET BUSINESS BLVD. LIGHTING AND
GUARDRAIL

2018 STP-S GRANT APPLICATION

Assembled by Weis Design Group

A/E# 7313-2018

JUNE 14, 2018

020071

WEIS DESIGN GROUP
16296 Westwoods Business Park
Ellisville, MO 63021-4504
636.207.0832

PNC Bank, National Association
70-2189/719
Ballwin, MO

6/13/2018

PAY TO THE
ORDER OF

\$313.35**

Three Hundred Thirteen and 35/100 *****
DOLLARS

East-West Gateway Council of Government

Gateway Tower

One Memorial Drive

Suite 1600

St. Louis, MO 63102

Grant Application Fee-Village of Sauget T.I.F. Improv

MEMO

012 8993022094 019 6872612061 011 20000000

[illegible]

AUTHORIZED SIGNATURE

WEIS DESIGN GROUP

East-West Gateway
Miscellaneous

6/13/2018

Grant Application Fee for Village of Saugat - TIF Impr
(Note: this amount is for the 1/2 percent check differ

020071

313.35

VILLAGE OF SAUGET - T.I.F. IMPROVEMENTS FUND

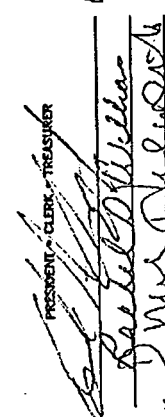
EAST-WEST GATEWAY COUNCIL OF

5691

Check Number: 5691
Check Date: Jun 12, 2018

Check Amount \$2,666.22

Invoice	Date	Discount Taken	Amount Paid	Quantity	Description
	6/12/18		2,666.22		Misc.

VILLAGE OF SAUGET T.I.F. IMPROVEMENTS FUND 2897 FALLING SPRINGS ROAD SAUGET, ILLINOIS 62206		BANK OF IDELEVILLE 5691 70-2654/210	DATE Jun 12, 2018	AMOUNT \$ 2,666.22
Memo: Grant Appl. fee		Check Number: 5691		
PAY TO THE ORDER OF: Two Thousand Six Hundred Sixty-Six and 22/100 Dollars EAST-WEST GATEWAY COUNCIL OF GOVERNMENT Gateway Tower 1 Memorial Drive Suite 1600 St Louis, MO 63102 USA		PRESIDENT - CLERK - TREASURER AUTHORIZED SIGNATURE 		

⑈005691⑈ ⑆081026540⑆ 408001957⑈

Project Application Form



Surface Transportation Block Grant Program

2018 Call for Projects

For the St. Louis Region

Safety Project Type

Sponsoring Agency: Village of Sauget

Project Title: Sauget Business Blvd. Lighting & Guardrail Safety Improvements

Federal Amount Requested: \$595,914.00

Applications Due: June 14, 2018 by 4:00 pm



EAST-WEST GATEWAY
Council of Governments

Creating Solutions Across Jurisdictional Boundaries

PROJECT CHECKLIST AND SUBMITTAL REQUIREMENTS

The evaluation and scoring of all projects will be based on the answers provided in the application and the attachments submitted. Submit one paper copy and one electronic copy; both versions must include all required signatures and attachments. Save the electronic copy as a PDF file using the following format: 2018STPS_[Sponsor]_[Project Name].pdf.

The materials should be submitted in the following order.

Project Application:

- ☒ **Project application fee** – ½ of one percent of federal funds requested. Make checks payable to "East-West Gateway Council of Governments" or "EWGCOG."
- ☒ **Completed STP-S application**
- ☒ **Required signatures** – Notification of Title VI & Nondiscrimination Requirements, Financial Certification of Matching Funds, Person of Responsible Charge Certification, Right-of-Way Acquisition Certification Statement (Missouri only), Policy on Reasonable Progress Certification (Missouri only).

Attachment A:

- ☒ **Project location map** – depict the location of the project on a base map such as a town road map, GIS map, aerial photo, or another base map suitable to clearly show the project's overall location. Provide on an 8 ½ x 11 page. Project location is used by EWG to determine:
 - score for Environmental Justice
 - score for intermodal connections (i.e., located in an industrial site area or connected to Primary Highway Freight System)
- ☒ **Detailed cost estimate** – use Estimate of Project Costs excel file provided by EWG.
- ☒ **Letter of permission from facility owner** – provide if sponsor does not own roadway.
- ☐ **Letter of support from match source** – provide if individual, business, other local public agency, or other third-party is providing matching funds.

Attachment B:

- ☒ **Photographs** – attach photo(s) of the current roadway.
- ☒ **Detailed map** – if applicable, provide a map showing:
 - transit routes along or intersecting project limits
 - activity centers along project limits (i.e., a business district, retail center, medical facility, community center, park)
 - schools located within ½ mile of project limits
 - freight facilities along project limits (i.e., intermodal freight facility, major freight generator, logistic center, manufacturing or warehouse industrial land, port)
- ☐ **Roadway realignment diagram** – if applicable, provide a diagram showing existing and proposed vertical or horizontal realignment of the roadway.
- ☒ **Typical section** – show details of before and after roadway improvements.
- ☒ **Road or bridge condition** – if applicable, including PASER rating or bridge sufficiency rating.
 - Road condition: show PASER calculations and include map documenting where pavement was inspected. Photos should be taken to document each location evaluated. The sponsor must perform visual inspection of a section of pavement at a uniform distance for at least every ¼ mile of the project limits. If a project is located outside of a municipal boundary and is greater than one mile in length, perform inspection every ¼ mile of the project limits.
 - Bridge condition: include State bridge sufficiency rating form.

SPONSOR INFORMATION					
Sponsoring agency:		Village of Sauget, IL			
Secondary sponsor agency (if applicable):		St. Clair County, IL			
Chief Elected Official/Chief Executive Officer:					
Name:		Richard Sauget, Jr.		Title: Mayor	
Street address:		2897 Falling Springs Road			
City:	Sauget	State:	IL	County:	St. Clair
ZIP code:		62206			
Project contact:					
Name:		Thomas Weis		Title: Village Engineer	
Agency:		Weis Design Group			
Street address:		16296 Westwoods Business Park Drive			
City:	Ellisville	State:	MO	County:	St. Louis
ZIP code:		63021			
Phone Number:		636-207-0832		E-mail address: tpw@weisdesigngroup.com	
Application contact:					
Name:		Michael Shillito		Phone Number: 636-207-0832	
E-mail address:		mshillito@weisdesigngroup.com			
PROJECT INFORMATION					
Project title:		Sauget Business Blvd. Lighting & Guardrail Safety Improvements			
Project status:		Is this application request for a piece of a larger project (phase) or the entire length of project?			
☒ New project		☒ Phase			
☐ Continuation of STP-S/CMAQ/TAP project		☐ Full project			
☐ Add to existing non-federally funded project					
If project is a continuation of another project that was previously programmed in the TIP, provide TIP ID # of existing project and also explain this relationship: N.A.					
If this project is a phase of a full project, how many phases are left to complete the project? Briefly explain each phase (i.e., project limits and general improvements): The main thoroughfare through the Village is the Queeny Ave./Falling Springs Rd./Curtiss Steinberg Dr./Sauget Business Blvd. corridor that connects IL State Rte. 3 (on the west) to Interstate 255 (on the east). This first phase through the Business Park (Downtown St. Louis Airport to Mousette Lane) represents the most hazardous for vehicular and pedestrian traffic. Accident reports support the need for lighting and guardrails. Phase two will provide the needed corridor lighting from Downtown St. Louis Airport to IL State Rte. 3. The Village intends to follow these two phases with a Grant Application for pedestrian facilities for the same corridor.					
Has your agency previously competed for funds for this specific project? ☐ Yes ☒ No ☐ Unknown					
If yes, when?					
Estimated completion (construction) month/year:		Phase 1 completed by October, 2022			

LAND ACQUISITION INFORMATION

Status of right-of-way acquisition:

- ☒ All acquired or none needed
☐ In process
☐ Not started

If applicable, list the number of parcels to be acquired (all properties, permanent and/or temporary easements, TSCL, and other rights-of-way):

If any residential or commercial displacements are anticipated, give details on how many and if they are residential and/or commercial:

Right-of-way acquisition by:

Right-of-way condemnation by:

Will the project traverse any public property, such as a public park that has used federal funds (i.e., Land and Water Conservation Funds) in the past?

☐ Yes ☒ No ☐ Unknown

UTILITY COORDINATION

Note: Project sponsor must coordinate with utilities prior to construction.

Will the project require the relocation of any utilities?

☐ Yes ☐ No ☒ Unknown

If yes, check the appropriate box to select the type of utility. Then give the names of the utility companies.

☐ Electric

☐ Phone

☐ Gas

☐ Water

☐ Cable TV

☐ Storm sewer

☐ Sanitary sewer

☐

☐

Give details concerning potential utility conflicts, problems, or issues:

Electrical service routing for proposed roadway lighting has not been determined at this point. Only minor utility relocations are anticipated. Planned directional boring for portions of lighting wiring.

Utility coordination completed by: Consultant

Designed by: Consultant

Inspected by: Consultant

PROJECT DESCRIPTION

Provide a brief description of the purpose of the project and the scope of work. Be as specific as possible.

This project is to be considered Phase 1 of a 3 Phase project to install roadway lighting and guardrails. Due to increases in vehicular accidents and "close calls" reported between vehicles, and vehicles and pedestrians, the Village recognizes the urgent need for improved safety along this heavily traveled roadway. With expanded businesses and jobs in this area, vehicular and pedestrian counts and activity continue to increase. With "shift" work occurring at many of the businesses within the Business Park, and at St. Louis Downtown Airport, vehicular and pedestrian traffic and interaction is always present, and most dangerous throughout the evening and early morning hours. The Business Park is poorly lighted, and in need of improved safety measures at strategic locations along the corridor to protect pedestrians, as well as motorists. Police reports indicate that guardrails are required along the outside edge of roadway curves to protect motorists from leaving the roadway and dropping into the typical roadside swales that exist to serve as stormwater conveyance/storage facilities. Further, police reports and eyewitness accounts have identified numerous close encounters between vehicles and pedestrians walking along the roadway as they leave/arrive at work for a night shift.

This project will install the much-needed roadway lighting to reduce/eliminate the vehicle/pedestrian conflicts, and the guardrails and improved roadway signage will go a long way to protect motorists from leaving the pavement and ending up in the ditches, which are often full with stormwater runoff. The proposed street light spacing is approximately 250 feet, with underground electrical service wiring within PVC conduits.

SAFETY

Project type:

- ☒ Road segment
☐ Intersection

Total number of crashes from 2011-2015 along project limits:	43
Total crash rate:	193.4
Fatal and serious injury crash rate:	18.0
Benefit/cost ratio:	

Total number of crashes by severity type along project limits:

Fatal (K on the KABCO scale):	1
Serious injury (A on the KABCO scale):	3
Minor injury (B and C on the KABCO scale):	11
Property damage only (O on the KABCO scale):	28

Are there any undocumented safety issues?

- ☒ Yes ☐ No ☐ Unknown

If yes, describe the undocumented safety issues:

Employees/motorists have reported accounts of close encounters between pedestrians and vehicles. These appear to be due to the lack of roadway lighting and dark clothing worn by pedestrians.

Does the project include any safety countermeasures?

- ☒ Yes ☐ No ☐ Unknown

If yes, identify the safety countermeasure(s) proposed, its Crash Modification Factor (CMF), and the CMF ID below (i.e., add 3-inch yellow reflective sheeting to signal backplates – CMF 0.85 – CMF ID: 1410):

Countermeasure	CMF	CMF ID
Highway lighting (Severity K)	.31	191
Highway lighting (Severity O)	.83	193
Guardrail	.93	39
Highway lighting (Severity A,B,C)	.72	192

Are the proposed countermeasures listed in the State or County Strategic Highway Safety Plan?

- ☐ Yes ☒ No ☐ Unknown

If yes, identify the plan(s):

Was a safety study completed for this project?

- ☐ Yes ☒ No ☐ Unknown

Does the project limits contain safety hardware that requires repairs, improvements, or upgrades?

- ☒ Yes ☐ No ☐ Unknown

If yes, identify the insufficient safety hardware and describe the improvements:

Roadway signage is need of upgrading. Roadway lighting is insufficient in providing coverage.

If the project incorporates any safety, traffic calming, or design improvements, describe the improvements (i.e., improvements at a rail-grade crossing, road diets, bulb-outs, median barriers, center islands, roadway markings, improved signage and signals):

The project is comprised of installing new safety lighting and guardrails. The lighting will extend along the south side of Sauget Business Boulevard. Guardrails will be installed, when warranted, at locations with high rates of traffic crashes. Existing sections of damaged guardrail will also be replaced.

Does the project improve access to transit stops, stations, park-and-ride lots, or other major transit facilities?

☒ Yes ☐ No ☐ Unknown

If yes, identify the bus route and/or transit facility:

Seven (7) Metro transit stops are located along the western portion of the project, and more along Goose Lake Road. These safety improvements are needed now, and for future pedestrian/bicycle facilities.

Does the project incorporate improvements to existing transit stops or stations (i.e., ADA landing pads, benches, shelters)?

☒ Yes ☐ No ☐ Unknown

If yes, identify the improvements:

Safety Lighting and guardrails will provide a greater level of safety from vehicles for pedestrians traveling to and from the transit stops. Safety Lighting will also increase the security of pedestrians from criminal activity. Project will include new concrete pads at the seven metro transit stop locations.

Does the project provide direct access to a school?

☒ Yes ☐ No ☐ Unknown

Is the project within ½ mile of a school?

☒ Yes ☐ No ☐ Unknown

If yes, identify the school(s):

Wirth Middle School on Mousette Lane is on the east side of I-255. Planning for this area includes lighting and similar pedestrian and bicycle facilities.

Does the project provide direct access to an activity center, employment center, or community resource (i.e., a business district, retail center, medical facility, community center, park)?

☒ Yes ☐ No ☐ Unknown

If yes, identify all activity centers, employment centers, and/or community resources (planned or existing) that the project directly serves:

This project provides for a safer route that is currently serving as access, or connection to and from the businesses to the Airport, and to the activity center at Goose Lake Road. The office buildings along Goose Lake Road include Davita Dialysis Medical facility.

NOTIFICATION OF TITLE VI & NONDISCRIMINATION REQUIREMENTS

Title VI

A recipient of any federal funds from the U.S. Department of Transportation ("DOT") must comply with federal statutes, regulations, executive orders, and other pertinent directives that govern nondiscrimination in federally assisted programs. Below is a list of the statutes and regulations that may apply to a recipient's program; however, other federal requirements regarding nondiscrimination may be imposed by DOT.

- A. Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. §§ 2000d *et seq.*
- B. All requirements imposed by or pursuant to the Code of Federal Regulations, Title 49: Transportation, Subtitle A: Office of the Secretary of Transportation, Part 21: *Nondiscrimination in Federally-Assisted Programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act of 1964.*

As part of federal requirements, a recipient of funds from DOT must ensure that it has written policies and procedures in place to ensure nondiscrimination in its programs, up to and including, developing a Title VI Plan.

Nondiscrimination

A recipient of any federal funds from the U.S. Department of Transportation ("DOT") must comply with federal statutes, regulations, executive orders, and other pertinent directives that govern nondiscrimination in federally assisted programs. Below is a list of the statutes and regulations that may apply to a recipient's program; however, other federal requirements regarding nondiscrimination may be imposed by DOT.

- A. Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. § 2000d, and implementing regulations at 49 CFR Part 21 – *Nondiscrimination in Federally Assisted Programs of the Department of Transportation – Effectuation of Title VI of the Civil Rights Act.*
- B. The equal employment opportunity provisions of 49 U.S.C. § 5332 and Title VII of the Civil Rights Act of 1964, 42 U.S.C. §§ 2000e *et seq.*, and implementing regulations, including;
 - 1. 41 CFR Part 60 – *Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.*
- C. Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. §§ 1681 *et seq.*, and implementing regulations at 49 CFR Part 25 – *Nondiscrimination on the Basis of Sex in Education Programs or Activities Receiving Federal Financial Assistance.*
- D. Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. § 794, and the Americans with Disabilities Act of 1990, as amended, 42 U.S.C. §§ 12101 *et seq.*, and implementing regulations, including:
 - 1. 49 CFR Part 37—*Transportation Services for Individuals with Disabilities (ADA).*
 - 2. 49 CFR Part 27—*Nondiscrimination on the Basis of Handicap in Programs and Activities Receiving or Benefiting from Federal Financial Assistance.*
 - 3. 36 CFR Part 1192 and 49 CFR Part 38—*Americans with Disabilities (ADA) Accessibility Specifications for Transportation Vehicles.*
 - 4. 28 CFR Part 35—*Nondiscrimination on the Basis of Disability in State and Local Government Services.*
 - 5. 28 CFR Part 36—*Nondiscrimination on the Basis of Disability by Public Accommodations and in Commercial Facilities.*
 - 6. 41 CFR Subpart 101 – 119—*Accommodations for the Physically Handicapped.*
 - 7. 29 CFR Part 1630—*Regulations to Implement the Equal Employment Provisions of the Americans with Disabilities Act.*
 - 8. 47 CFR Part 64, Subpart F—*Telecommunications Relay Services and Related Customer Premises Equipment for the Hearing and Speech Disabled.*
 - 9. 36 CFR Part 1194—*Electronic and Information Technology Accessibility Standards.*
 - 10. 49 CFR Part 609—*Transportation for Elderly and Handicapped Persons.*

11. Federal civil rights and nondiscrimination directives implementing those federal laws and regulations, unless the federal government determines otherwise in writing.
- E. The Age Discrimination Act of 1975, as amended, 42 U.S.C. §§ 6101 *et seq.*, and implementing regulations at 49 CFR Part 90 – *Nondiscrimination on the Basis of Age in Programs or Activities Receiving Federal Financial Assistance*.
 - F. The Age Discrimination in Employment Act, 29 U.S.C. §§ 621 through 634, and implement regulations of the U.S. Equal Employment Opportunity Commission 29 CFR Part 1625—*Age Discrimination in Employment Act*.
 - G. The Drug Abuse Office and Treatment Act of 1972, as amended, 21 U.S.C. §§ 1101 *et seq.*, the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, as amended, 42 U.S.C. §§ 4541 *et seq.*, and the Public Health Service Act of 1912, as amended, 42 U.S.C. §§ 290dd through 290dd-2.
 - H. Executive Order 12898—Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, 42 U.S.C. § 4321 note, and DOT Order 5620.3 at Federal Register Vol. 62 No. 18377—*Department of Transportation Actions to Address Environmental Justice in Minority Populations and Low-Income Populations*.
 - I. Executive Order 13166 – Improving Access to Services for Persons with Limited English Proficiency, 42 U.S.C. § 2000d – 1 note, and implementing policy guidance at Federal Register Vo. 70 No. 74087—*DOT Policy Guidance Concerning Recipients' Responsibilities to Limited English Proficiency (LEP) Person*.

By submitting its application as part of the TIP process and signing below, the Project Sponsor certifies that it has reviewed the federal requirements regarding nondiscrimination in federally assisted programs and believes that the Project Sponsor complies with the required policies and procedures.

Also, the Project Sponsor acknowledges its understanding that if the Project Sponsor does not have the required policies and procedures in place prior to federal funds being obligated, then the Project Sponsor's project may become ineligible for federal funding.

Richard Sauget Jr.

Name (print)

Mayor of the Village of Sauget

Title

Signature

Date

PERSON OF RESPONSIBLE CHARGE CERTIFICATION

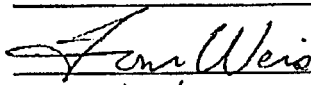
The key regulatory provision, 23 CFR 635.105 – Supervising Agency, provides that the State Transportation Agency (STA) is responsible for construction of federal-aid projects, whether it or a local public agency (LPA) performs the work. The regulation provides that the STA and LPA must provide its full-time employee to be in "responsible charge" of the project.

The undersigned employee(s) of the Project Sponsor will act as person of responsible charge. If at any point the employee leaves the LPA, the LPA is responsible for finding a suitable replacement and notifying EWG. If the person of responsible charge is found to not be a full-time employee of the LPA, it will result in the loss of federal funds for this project. One employee can act as person of responsible charge for all three phases. All three phases must be signed.

Person of Responsible Charge – Design Phase

Name (print): Tom Weis

Title: Village Engineer Email: tpw@weisdesigngroup.com

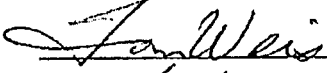
Signature: 

Date: 6/12/18

Person of Responsible Charge – Right-of-Way Acquisition Phase

Name (print): Tom Weis

Title: Village Engineer Email: tpw@weisdesigngroup.com

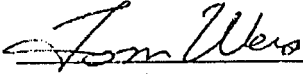
Signature: 

Date: 6/12/18

Person of Responsible Charge – Construction Phase

Name (print): Tom Weis

Title: Village Engineer Email: tpw@weisdesigngroup.com

Signature: 

Date: 6/12/18

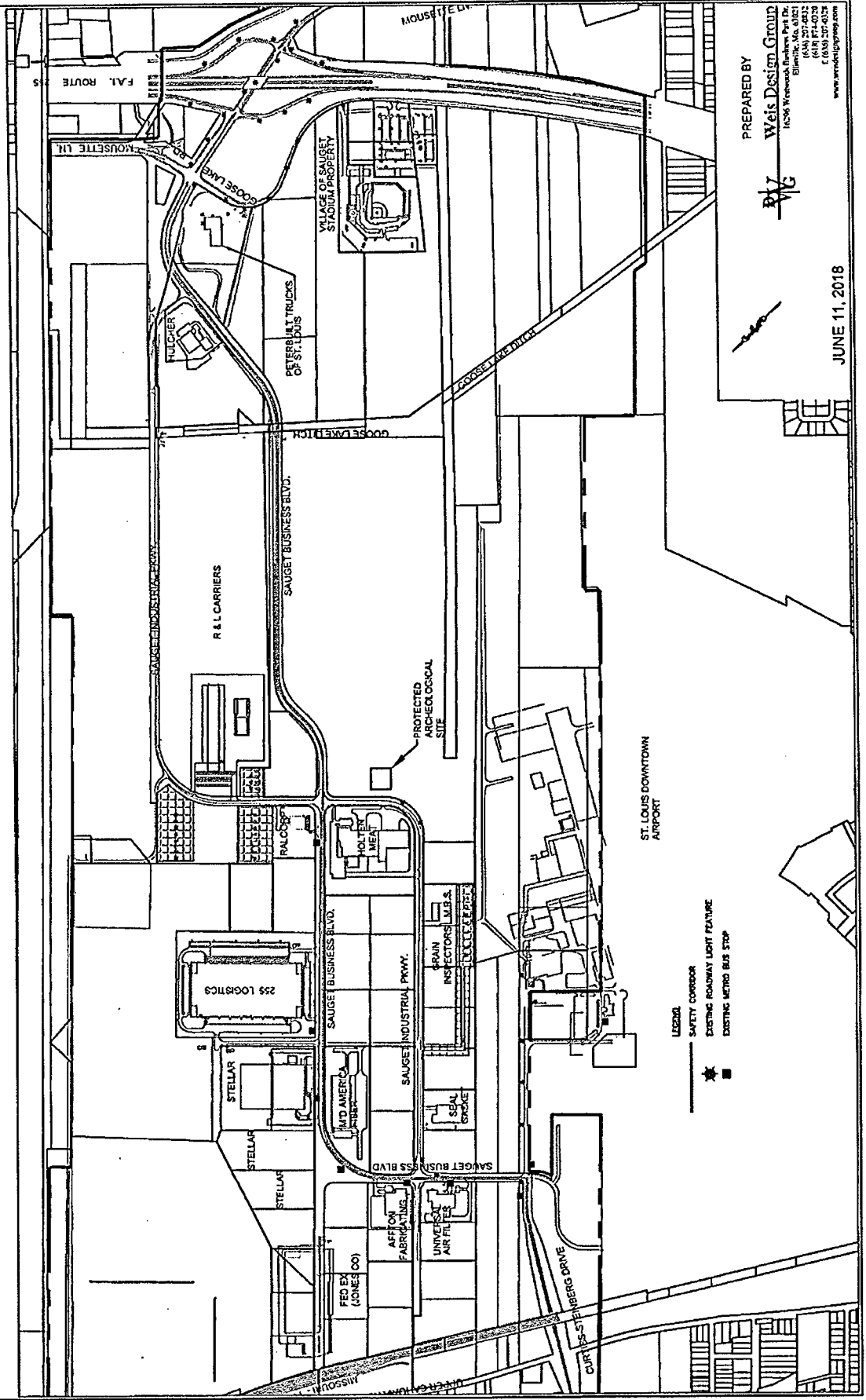
ATTACHMENT A:

PROJECT LOCATION MAP

DETAILED COST ESTIMATE

PERMISSION FROM FACILITY OWNER

VILLAGE OF SAUGET, IL SAUGET BUSINESS BLVD. LIGHTING AND GUARDRAIL PROJECT LOCATION MAP



Estimate of Project Costs	
1. Labor	
2. Materials	
3. Equipment	
4. Overhead	
5. Profit	
Total	

Project Sponsor: VILLAGE OF SAUGET

Project Title: SAUGET BUS. BLVD. SAFETY IMPROVEMENTS

Date: 6/11/2018

[illegible]

Item	Quantity	Unit	Unit Price	Amount
				\$0.00
MOBILIZATION	1	LS	\$40,000.00	\$40,000.00
TRAFFIC CONTROL	1	LS	\$15,000.00	\$15,000.00
TRANSFORMER & CONTROL BOX	2	EA	\$22,000.00	\$44,000.00
PVC ELEC CONDUIT (UNDRGRND)	11,000	LF	\$6.00	\$66,000.00
ELECTRICAL WIRING (3,300' FREE)	7,700	LF	\$19.00	\$146,300.00
LIGHT STD POLES (30' TALL)	44	EA	\$4,437.50	\$195,250.00
400 W, 6' BRACKET LED LUMINAIRE	44	EA	\$170.00	\$7,480.00
SAFETY GUARD RAIL	2,800	LF	\$33.00	\$92,400.00
DIRECTION BORING (CONDUIT @ DRIVES)	570	LF	\$38.00	\$21,660.00
ROADWAY SIGNAGE	1	LS	\$2,000.00	\$2,000.00
GUARDRAIL END TERMINALS	8	EA	\$2,200.00	\$17,600.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
SUBTOTAL				\$647,690.00

Specific Bicycle Items	
1. Bicycle	1.00
2. Bicycle helmet	0.50
3. Bicycle lock	0.25
4. Bicycle pump	0.10
5. Bicycle repair kit	0.15
6. Bicycle fenders	0.20
7. Bicycle bell	0.10
8. Bicycle lights	0.30
9. Bicycle reflectors	0.10
10. Bicycle rack	0.20
11. Bicycle chain	0.10
12. Bicycle tires	0.50
13. Bicycle wheels	0.50
14. Bicycle handlebars	0.20
15. Bicycle seat	0.10
16. Bicycle pedals	0.10
17. Bicycle grips	0.10
18. Bicycle chainrings	0.10
19. Bicycle cassettes	0.10
20. Bicycle derailleurs	0.10
21. Bicycle shifters	0.10
22. Bicycle brakes	0.10
23. Bicycle brake pads	0.10
24. Bicycle brake cables	0.10
25. Bicycle brake levers	0.10
26. Bicycle brake mounts	0.10
27. Bicycle brake rollers	0.10
28. Bicycle brake springs	0.10
29. Bicycle brake adjusters	0.10
30. Bicycle brake pads	0.10
31. Bicycle brake cables	0.10
32. Bicycle brake levers	0.10
33. Bicycle brake mounts	0.10
34. Bicycle brake rollers	0.10
35. Bicycle brake springs	0.10
36. Bicycle brake adjusters	0.10
37. Bicycle brake pads	0.10
38. Bicycle brake cables	0.10
39. Bicycle brake levers	0.10
40. Bicycle brake mounts	0.10
41. Bicycle brake rollers	0.10
42. Bicycle brake springs	0.10
43. Bicycle brake adjusters	0.10
44. Bicycle brake pads	0.10
45. Bicycle brake cables	0.10
46. Bicycle brake levers	0.10
47. Bicycle brake mounts	0.10
48. Bicycle brake rollers	0.10
49. Bicycle brake springs	0.10
50. Bicycle brake adjusters	0.10
51. Bicycle brake pads	0.10
52. Bicycle brake cables	0.10
53. Bicycle brake levers	0.10
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55. Bicycle brake rollers	0.10
56. Bicycle brake springs	0.10
57. Bicycle brake adjusters	0.10
58. Bicycle brake pads	0.10
59. Bicycle brake cables	0.10
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61. Bicycle brake mounts	0.10
62. Bicycle brake rollers	0.10
63. Bicycle brake springs	0.10
64. Bicycle brake adjusters	0.10
65. Bicycle brake pads	0.10
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67. Bicycle brake levers	0.10
68. Bicycle brake mounts	0.10
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70. Bicycle brake springs	0.10
71. Bicycle brake adjusters	0.10
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73. Bicycle brake cables	0.10
74. Bicycle brake levers	0.10
75. Bicycle brake mounts	0.10
76. Bicycle brake rollers	0.10
77. Bicycle brake springs	0.10
78. Bicycle brake adjusters	0.10
79. Bicycle brake pads	0.10
80. Bicycle brake cables	0.10
81. Bicycle brake levers	0.10
82. Bicycle brake mounts	0.10
83. Bicycle brake rollers	0.10
84. Bicycle brake springs	0.10
85. Bicycle brake adjusters	0.10
86. Bicycle brake pads	0.10
87. Bicycle brake cables	0.10
88. Bicycle brake levers	0.10
89. Bicycle brake mounts	0.10
90. Bicycle brake rollers	0.10
91. Bicycle brake springs	0.10
92. Bicycle brake adjusters	0.10
93. Bicycle brake pads	0.10
94. Bicycle brake cables	0.10
95. Bicycle brake levers	0.10
96. Bicycle brake mounts	0.10
97. Bicycle brake rollers	0.10
98. Bicycle brake springs	0.10
99. Bicycle brake adjusters	0.10
100. Bicycle brake pads	0.10

[illegible]



ST. CLAIR COUNTY
Department of Roads & Bridges
1415 North Belt West
Belleville, IL 62226-5999

(618) 233-1392
FAX No. (618) 233-0996

Mark Kern, County Board Chairman
Norman Etling, P.E., County Engineer
Randy Georgen, P.E., Asst. County Engineer

5-4-2018

Village of Sauget

Attn: Honorable Mr. Richard Sauget, Jr.

Mayor Village of Sauget

2897 Falling Springs Rd

Sauget, IL 62206

RE: Village of Sauget, IL – STP-S Grant Application FY 2019 - 2022:
Sauget Business Blvd. Safety Improvements

Dear Mayor Sauget:

This letter is in reference to the above mentioned grant application, and the Village's request to make lighting and guardrail improvements within the Sauget Business Boulevard right-of-way, and along the corridor from Curtiss-Steinberg Drive to Mousette Lane.

The St. Clair County Department of Roads and Bridges supports this project with the following contingencies:

1. St. Clair County is unable at this time to commit any funding to this project.
2. St. Clair County will be provided the opportunity to review and comment on any plans developed for the project.
3. An agreement must be reached between St. Clair County and the Village of Sauget regarding the maintenance of the proposed improvements.

If you have any questions, or need any additional information, please feel free to contact me.

Sincerely,

Norman Etling
County Engineer

Cc: Mr. Thomas Weis, Village Engineer, Weis Design Group

File F Norm Sauget STP 2018



ATTACHMENT B:

PHOTOGRAPHS

DETAILED MAP

TYPICAL SECTIONS (IDOT)

ROAD CONDITION (PASER)

The Village of Sauget

Sauget Business Boulevard Safety



Unlit straight length followed by reverse curve.



Steep shoulders with a body of water near the roadway. The water and steepness of the slope are partially hidden by tall grass.



Steep shoulders and creek at a horizontal curve before a bridge.

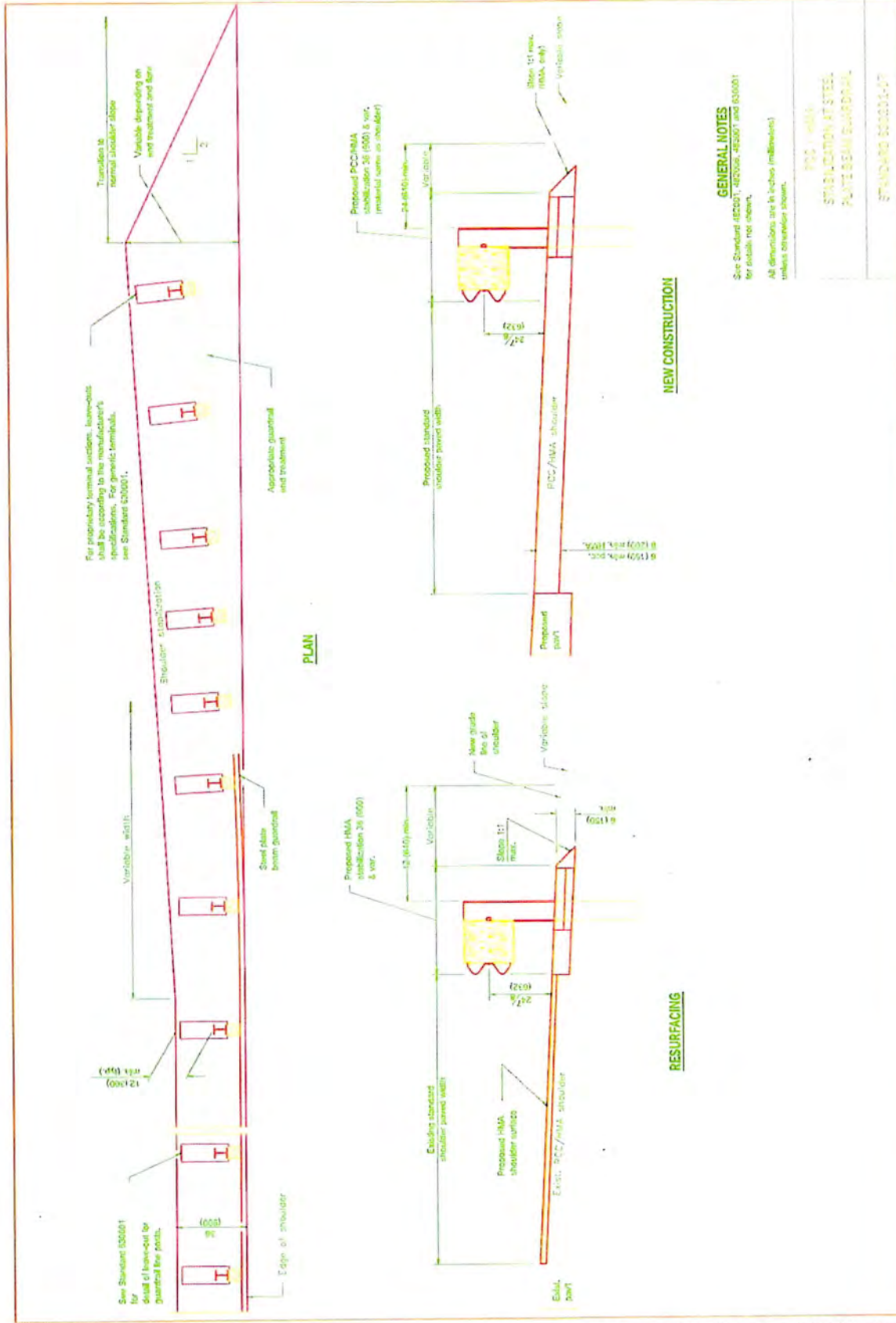


Steep shoulders and creek at a horizontal curve after a bridge

[illegible]

Weis Design Group
16296 Westwinds Business Park Dr.
Ellenville, Mo. 63021
(636) 207-0612
(618) 874-0130
F. (636) 207-0728
www.weisdesigngroup.com

JUNE 11, 2018



GENERAL NOTES

See Standard 40001, 40002, 40003 and 60001 for details not shown.
All dimensions are in inches (millimeters) unless otherwise shown.

STABILIZATION AT STEEL
PLATE BEAM CURB

STANDARD 600001-07

Inventory Form

Inventory Date: 06/08/18

By: Christopher Einig

SEGMENT & LOCATION

Road/Name Sauget Business Blvd. Segment Number n/a
From Curtis Steinberg Dr To Mousette Ln.
Length 2.1 Miles

USE & CLASSIFICATION

Road Function Major Collector Average Daily Traffic 5800
Access to Sauget Business Park Truck Traffic 20%

ROADWAY DATA – OVERALL RATING 7*

Pavement Surface
Condition Rating 7 Curb & Gutter None Sidewalks None
Pavement Type Asphalt Curb & Gutter None Sidewalks None
Drainage Rating 90 – Appears to drain to the ditches and ponds adjacent to the road.
Comments Pavement is in fair condition.

GEOMETRICS

Roadway Width 36 Number of Lanes 2
R/W Width 80' to 90'
Vertical Alignment Flat
Horizontal Alignment Multiple Curves
Comments On street parking is prohibited. The slope of the shoulders is greater than 3:1 for most of the road's length.

OTHER

Comments Showing pavement wear. Surface is aging, showing the first signs of polishing and some minor cracking. Recommendation is for no surface improvements at this time.

IMPROVEMENT HISTORY

Year	Work Completed	Estimate Cost

* PASER rating system to be used for Overall Rating.

[illegible]

Weis Design Group
16206 Westwood Business Park Dr.
Elfreestville, Mo. 63021
(636) 207-0532
(636) 874-0330
f. (636) 207-0334
www.weisdesigngroup.com

JUNE 11, 2018

**Illinois Department of Transportation
Structures Information Management System
Structure Summary Report**

Date: 05/18/2018
Page: 1

District: 8

Structure Number: 082-2031

Inventory Data			
Facility Carried:	SAUGET INDUSTRIAL	Bridge Name:	
Feature Crossed:	ICRR DITCH	Location:	.26MI N OF I-255
Bridge Remarks:		Status Date:	11/2006
Bridge Status:	1 OPEN - NO RESTRICT	Maint Township:	04 CENTREVILLE
Status Remarks:			
Maint County:	082 ST. CLAIR		
Main Responsibility:	03 COUNTY		
Service On/Under:	1 HIGHWAY		
Reporting Agency:	3 COUNTY		
Main Span Mat/Type:	2 CONCRETE CONTINUOUS		
Nbr Of Main Spans:	2	Nbr Of Approach Spans:	0
Approaches			
Near #1 Mat/Type:			
Near #2 Mat/Type:			
Far #1 Mat/Type:			
Far #2 Mat/Type:			
Median Width/Type:	0 FL / 0 None		
Guardrail Type L/R:	1 Steel Plate Beam / 1	Inventory Rating:	0.840(30)
Toll Facility Indicator:	0 No Toll	Operating Rating:	1.400(50)
Latitude:	38.56956818	S Longitude:	90.13119221
Deck Structure Type:	N N/A	Design Load:	02 HS20
Sidewalks Under Structure:	0 None	Deck Structure Thickness:	
		Rated By:	2 IDOT
		Load Rating Date:	01/21/2017
		Crossing 1 Nbr:	
		Crossing 1 Nbr:	
		RR Vertical Underclear:	0 Ft 0 In
		RR Lateral Underclear:	
		Rate Method:	6
		LOAD FACTOR (LF) REPORTED BY RATING FACTOR (RF)	
		Railroad Crossing Info	

Key Route On Data			
Key Route Nbr:	FEDERAL-AID URBAN	Station:	2.8200
Appurtenances Main Route	00000	Segment:	
Inventory County:	082 ST. CLAIR	Linked:	Y
Township/Road Dist	04 CENTREVILLE	Natl. Hwy System:	Not on NHS
Municipality	SAUGET	Inventory Direction:	
Urban Area:	1660	Curr AADT Yr/Count:	2013 / 5700
Functional Class:	5 MAJOR COLLECTOR	Est Truck Percentage:	0
** CLEARANCES **	South/East	Number Of Lanes:	4
Max Rdwy Width:	0.0	One Or Two Way:	2 Two-Way
Horizontal:	999.9	Bypass Length:	3
		Future AADT Yr/Cnt:	2032 / 7531
		Designated Truck Rte:	NONE
		Special Systems:	No
*** Marked Route On Data ***			
Designation	8 Other	Kind	Number
Route #1:	1 Mainline		
Route #2:	1 Mainline		
Route #3:	1 Mainline		
Key Route Under Data			
Station:			
Segment:			
Linked:			
Natl. Hwy System:			
Inventory Direction:			
Curr AADT Yr/Count:			/
Est Truck Percentage:			
Number Of Lanes:			
One Or Two Way:			
Bypass Length:			
Future AADT Yr/Cnt:			/
Designated Truck Rte:			
Special Systems:			
*** Marked Route Under Data ***			
Designation		Kind	Number

**Illinois Department of Transportation
Structures Information Management System
Structure Summary Report**

Date: 05/18/2018
Page: 2

Structure Number: 082-2031 District: 8

*** Inspection Intervals ***				Data Related to Inspection Information			
				*** Maximum Allowable Posting Limits ***			
Routine NBIS:	48 MOS	Underwater:	0 MOS	One Truck At A Time:	0	Combination Type 3S-1:	Tons
Special:	N	Single Unit Vehicles:		Combination Type 3S-2:			Tons
Bridge Posting Level:							
				5	No Posting Required		

Inspection/Appraisal Information				** Actual Posted Limits **			
				90Deg. F			
Inspection Date:	07/18/2017	Inspection Temperature:		Single Unit Vehicles:		Tons	
Deck:	N	NOT APPLICABLE		Combination Type 3S-1:		Tons	
Superstructure:	N	NOT APPLICABLE		Combination Type 3S-2:		Tons	
Substructure:	N	NOT APPLICABLE		One Truck At A Time:	0		
Culvert:	8	VERY GOOD CONDITION - NO PROBLEMS NOTED		Last Paint Type:			
Channel and Protection:	8	VERY GOOD CONDITION - NO PROBLEMS NOTED					
Structural Evaluation:	6	EQUAL TO PRESENT MINIMUM CRITERIA					
Deck Geometry:	N	NOT APPLICABLE		Deck Wearing Surf:	N	N/A - NO DECK	
Underclearance-Vert/Lat:	N	NOT APPLICABLE		Deck Membrane:	N	N/A	
Waterway Adequacy:	9	SUPERIOR TO PRESENT DESIRABLE CRITERIA		Deck Protection:	N	N/A	
Approach Roadway Align:	8	EQUAL TO PRESENT DESIRABLE CRITERIA		Total Deck Thick:	0.0		
Bridge Railing Appraisal:	N	N/A		Last Paint Date:			
Approach Guardrail:	NNN	N/A					
Pier Navig Protection:	N	N/A					

Inspection Date:
Temperature:

Appraisal Rating:

Underwater Inspection/Appraisal Information

Scour Critical Information				Miscellaneous	
Rating:	8	CALCULATED SCOUR ABOVE FOOTING	Evaluation Method:	B	Rational Analysis
Analysis Date:	05/07/2009				Microfilm Data Recorded:
					No
Construction Information					
Year:	1994	Original	2011	Reconstructed	
Route:	FAI 255	Sta: 169+00	FAU9212	Sta: 103+13.60	
Section Nbr:	82-5K		99-00009-01-FP		
Contract Nbr:	96344		97312		
Fed Aid Pr#:			HPD-1443(003)		
Built By:	1	I.D.O.T.	3	COUNTY AGENCY	

**Illinois Department of Transportation
Structures Information Management System
Structure Summary Report**

Date: 05/18/2018
Page: 1

District: 8

Structure Number: 082-6606

Inventory Data									
Facility Carried:	SAUGET BUSINESS BLVD		Bridge Name:			Sufficiency Rating:	99.3 Structure Length: 36.7		
Feature Crossed:	GOOSE LAKE DITCH		Location:	.7 MI NW 1255		HBP Eligible:	No AASHTO Bridge Length: 34.8		
Bridge Remarks:			Status Date:	04/2011		Replaces:	- Length of Long Span: 11.9		
Bridge Status:	1 OPEN - NO RESTRICT		Maint Township:	04 CENTREVILLE		Replaces:	- Bridge Roadway Width: 67.7		
Status Remarks:						Last Update Date:	01/17/2017 Appr Roadway Width: 67.7		
Maint County:	082 ST. CLAIR					Parallel Structure:	None Deck Width: 70.3		
Maint Responsibility:	03 COUNTY					Multi-Level Structure Nbr:	None Sidewalk Width Right: 0.0		
Service On/Under:	1 HIGHWAY					Skew Direction:	N Sidewalk Width Left: 0.0		
Reporting Agency:	3 COUNTY					Skew Angle:	0 D Navigation Control: 0 No		
Main Span Mat/Type:	2 CONCRETE CONTINUOUS					Structure Flared:	No Navigation Horiz Clear: 0		
Nbr Of Main Spans:	3					Historical Significance:	No Navigation Vert Clear: 0		
Approaches						Border Bridge State:	Culvert Fill Depth: 0.0		
Near #1 Mat/Type:	/					Bdr State SN:	Number Culvert Cells: 3		
Near #2 Mat/Type:	/					Bdr State % Responsibility:	0 Culvert Opening Area: 363.0		
Far #1 Mat/Type:	/					Structural Steel Wt	Culvert Cell Height: 11.00		
Far #2 Mat/Type:	/					Substructure Material:	Culvert Cell Width: 11.00		
Median Width/Type:	0 Ft. / 0 None					Rated By: 2 IDOT	Rate Method: 6 LOAD FACTOR (LF) REPORTED BY RATING FACTOR (RF)		
Guardrail Type L/R:	1 Steel Plate Beam / 1		Steel Plate Beam			Load Rating Date:	01/06/2017 Railroad Crossing Info		
Toll Facility Indicator:	0 No Toll					Design Load:	02 HS20 Crossing 1 Nbr: Crossing 1 Nbr:		
Latitude:	38.57174078 S		Longitude:	90.13833894 S		Deck Structure Thickness:	0 SD: N FO: N RR Vertical Underclear: 0 Ft 0 In		
Deck Structure Type:	N N/A								
Sidewalks Under Structure:	0 None								

Key Route On Data									
Key Route Nbr:	COUNTY HIGHWAY		Station:	0097		Segment:	0.6700		
Appurtenances	Main Route		Linked:	Y					
Inventory County:	082 ST. CLAIR					Natl. Hwy System:	Not on NHS		
Township/Road Dist	04 CENTREVILLE					Inventory Direction:			
Municipality	5177 SAUGET					Curr AADT Yr/Count:	2013 / 2800		
Urban Area:	1660					Est Truck Percentage:	11		
Functional Class:	5 MAJOR COLLECTOR					Number Of Lanes:	2 Two-Way		
** CLEARANCES **	South/East					One Or Two Way:	3		
Max Rdwy Width:	67.7					Bypass Length:	2032 / 62		
Horizontal:	67.7					Designated Truck Rte:	NONE		
Special Systems:	No					Special Systems:	No		

Key Route Under Data									
Station:									
Segment:									
Linked:									
Natl. Hwy System:									
Inventory Direction:									
Curr AADT Yr/Count:	/								
Est Truck Percentage:									
Number Of Lanes:									
One Or Two Way:									
Bypass Length:									
Future AADT Yr/Cnt:	/								
Designated Truck Rte:									
Special Systems:									

*** Marked Route On Data ***									
Route #1:	1	Mainline	Designation	4	FAS, CH, or TR's	Kind	Unmarked	Number	
Route #2:	1	Mainline							
Route #3:	1	Mainline							

**Illinois Department of Transportation
Structures Information Management System
Structure Summary Report**

Date: 05/18/2018
Page: 2

Structure Number: 082-6606 District: 8

*** Inspection Intervals ***					Data Related to Inspection Information		
*** Maximum Allowable Posting Limits ***					Bridge Posting Level:		
Routine NBIS:	48 MOS	Underwater:	0 MOS	One Truck At A Time:	0	Combination Type 3S-1:	Tons
Special:	N	Single Unit Vehicles:		Combination Type 3S-2:			Tons

Inspection/Appraisal Information					*** Actual Posted Limits ***		
Inspection Date:	03/02/2017	Inspection Temperature:	40Deg. F		Single Unit Vehicles:	Tons	
Deck:	N	NOT APPLICABLE			Combination Type 3S-1:	Tons	
Superstructure:	N	NOT APPLICABLE			Combination Type 3S-2:	Tons	
Substructure:	N	NOT APPLICABLE			One Truck At A Time:	0	
Culvert:	8	VERY GOOD CONDITION - NO PROBLEMS NOTED		Deck Wearing Surf:	N	N/A - NO DECK	
Channel and Protection:	8	VERY GOOD CONDITION - NO PROBLEMS NOTED		Deck Membrane:	N	N/A	
Structural Evaluation:	8	EQUAL TO PRESENT DESIRABLE CRITERIA		Deck Protection:	N	N/A	
Deck Geometry:	9	SUPERIOR TO PRESENT DESIRABLE CRITERIA		Total Deck Thick:	0.0		
Underclearance-Vert/Lat:	N	NOT APPLICABLE		Last Paint Date:			
Waterway Adequacy:	7	BETTER THAN PRESENT MINIMUM CRITERIA					
Approach Roadway Align:	7	BETTER THAN PRESENT MINIMUM CRITERIA					
Bridge Railing Appraisal:	N	N/A					
Approach Guardrail:	NNN	N/A					
Pier Navig Protection:	N	N/A					

Inspection Date: Inspection Method: Appraisal Rating:

Temperature: Underwater Inspection/Appraisal Information

Scour Critical Information			Miscellaneous	
Rating:	8	CALCULATED SCOUR ABOVE FOOTING	Evaluation Method:	A Computer Calculation
Analysis Date:	04/05/2011		Microfilm Data Recorded:	No
Construction Information				
Year:	2011	Original	Reconstructed	
Route:	FAU9212	Sta: 80+29.69	Sta:	
Section Nbr:	99-00009-01-FP			
Contract Nbr:	97312			
Fed Aid Prt#:	HPD-1443(003)			
Built By:	4	CITY		

ATTACHMENT C:

CRASH RATES

BENEFIT/COST RATIO

- SAFETY APPLICATION SUPPLEMENT (GUARDRAIL)
- PRESENT VALUE OF BENEFIT (GUARDRAIL)
- SAFETY APPLICATION SUPPLEMENT (SAFETY LIGHTING)
- PRESENT VALUE OF BENEFIT (SAFETY LIGHTING)

SUMMARY OF CRASHES

CRASH REPORTS

CRASH MODIFICATION FACTOR (CMF)

04.04.18

Safety Calculator

Sponsoring Agency: Village of Sauget

copied from crash summary form

Project Title: Sauget Business Blvd. Lighting & Guardrail Safety Improvements

- When entering the data below, be sure to use the number of crashes and NOT the number of injuries/people involved. For example: If there was a crash that had one fatality and two minor injuries, sponsors would enter this as one fatal crash. The crash should be documented as the "highest" severity listed in the crash report.
- Sponsors should ONLY use crashes that happen WITHIN the project limits. If EWG has questions or concerns about the locations of crashes, they may ask sponsors to submit an additional map with crash locations.

Following Data Required for Road, Traffic Flow, Safety, or Freight/Economic Development Project Applications

	Value	Comment
Number of Crashes from 2011-2015:		
Fatal (K)	1	Input
Serious Injury (A)	3	Input
Minor Injury (B,C)	11	Input
Property Damage Only (O)	28	Input
Total	43	
Project Type		
Segment or Intersection	Segment	Select from drop down list
Project Average Daily Traffic	5,800	Number of vehicles
Project Length	2.10	in miles

Following Data Required Only For Safety Project Applications

Safety Project Applicants MUST fill out the 'Safety Application Supplement' sheet to correspond with the data below

Lifespan of Countermeasure	-	Years
Maintenance Cost of Countermeasure	\$0	Annual dollars
CMF	1.00	From CMF clearing house
Years To Construction Phase	4.0	Years
Duration of Construction Phase	1.0	Years, minimum of one year*
Total Project Cost	\$0	Dollars, include all phases of the project

Key:

Inputs

Results

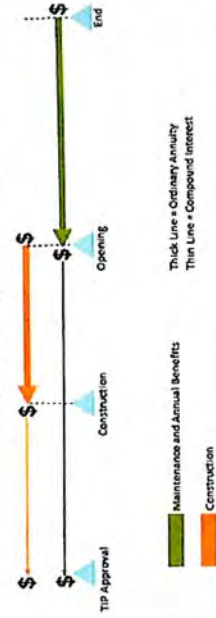
*Show projects with less than one year of construction as one year

Clear Data

Outputs	5 Year Crash Data (per 100 million miles)
Crash Rate	193.4
Fatality & Serious Injury Crash Rate	17.99
Benefit/Cost Ratio	-

CHECKS	
Annual Benefit	-
PVB	-
PVC	-
PVC Construction	-
PVC Maintenance	-
BCR	-

Bringing it all to TIP approval year dollar



04.04.18 Benefit/Cost Ratio (Multiple Countermeasures)

Sponsoring Agency: Village of Sauget

Project Title: Sauget Business Blvd. Lighting & Guardrail Safety Improvements

Section: Benefit/Cost Ratio (Multiple Countermeasures)

Countermeasure		Present Value of Benefits See Safety Calculator Sheets	Present Value of Maintenance See Safety Calculator Sheets	Present Value of Construction See Cost Estimate (Total Cost Less Inflation)
Guardrail		\$51,498	\$22,075	N/A
Safety Lighting Severity K		\$7,136,585	\$48,400	N/A
Safety Lighting Severity O		\$9,590	\$0	N/A
Safety Lighting Severity A,B,C		\$362,001	\$0	N/A
TOTALS		\$7,559,674	\$70,475	\$806,294

Total Present Value of Benefits

\$7,559,674

Total Present Value of Costs

\$876,769

Benefit/Cost Ratio

8.6

Provide the name of the countermeasure and the CMF used in the Benefit/Cost Ratio

- * To find the Crash Modification Factor (CMF) sponsors will need to go to the CMF Clearinghouse. There sponsors will enter in the safety countermeasure and select the CMF that best describes the project. Once the CMF is selected, the sponsor will need to scroll to the bottom and select EXPORT PDF. This PDF must be included with the application.
- * Another resource sponsors may use to find the CMF is Table 5.4 of the Missouri Department of Transportation S-HAL : Safety Handbook for Locals produced by the University of Missouri. This can be used for both Missouri and Illinois sponsors. Table 5.4 consists of commonly used countermeasures organized alphabetically by general category of the countermeasure. This table does NOT include all countermeasures but may be an easier way to search for possible countermeasures for the project. In the column titled CMF Clearinghouse ID, sponsors will find the ID number for the CMF. Sponsors should type this ID number into the Clearinghouse website to pull up the detailed information sheet. This is the sheet that must be printed and submitted with the application.

CMF Clearinghouse: <http://www.cmfclearinghouse.org>
Missouri Department of Transportation S-HAL: http://eng.modot.org/files/3/35/907/5_SHAL.pdf

Countermeasure	CMF
Guardrail	0.93

Maintenance cost for ONE year for the proposed countermeasure

- * This breakdown should show the cost to maintain the proposed countermeasure for one year. If there is no maintenance cost associated with the countermeasure, enter 'N/A' in the chart below.

Item	Estimated Cost
Gaurdrails	\$ 3,000.00
Total Estimated Maintenance Cost	\$3,000.00

provide the resource used to determine the lifespan of the countermeasure

- Sponsors should use the provided resource to find the lifespan of the proposed countermeasure, if a different resource is used, a copy of or a link to the resource must be provided to EWG.
- To find the lifespan of countermeasures see Appendix F of IDOT's Benefit-Cost Tool User Guide. Both Missouri and Illinois projects should use this list. This list can be found on page 244 in the IDOT Safety and Engineering Policy Memorandum.

The policy can be found here:

MDOT Safety and Engineering Policy Memorandum

Resource Used

Appendix F of IDOT's Benefit-Cost Tool User Guide

04.04.18

Safety Calculator

Sponsoring Agency: Village of Sauget

Project Title: Sauget Business Blvd. Lighting & Guardrail Safety Improvements

copied from crash summary form

- When entering the data below, be sure to use the number of crashes and NOT the number of injuries/people involved. For example: if there was a crash that had one fatality and two minor injuries, sponsors would enter this as one fatal crash. The crash should be documented as the "highest" severity listed in the crash report.
- Sponsors should ONLY use crashes that happen WITHIN the project limits. If EWG has questions or concerns about the locations of crashes, they may ask sponsors to submit an additional map with crash locations.

Following Data Required for Road, Traffic Flow, Safety, or Freight/Economic Development Project Applications

	Value	Comment
Number of Crashes from 2011-2015:		
Fatal (K)	-	Input
Serious Injury (A)	1	Input
Minor Injury (B,C)	2	Input
Property Damage Only (O)	5	Input
Total	8	
Project Type		
Segment or Intersection	Segment	Select from drop down list
Project Average Daily Traffic	5,800	Number of vehicles
Project Length	2.10	in miles

Following Data Required Only For Safety Project Applications

- Safety Project Applicants MUST fill out the 'Safety Application Supplement' sheet to correspond with the data below

Lifespan of Countermeasure	10	Years
Maintenance Cost of Countermeasure	\$3,000	Annual dollars
CMF	0.93	From CMF clearing house
Years To Construction Phase	4.0	Years
Duration of Construction Phase	1.0	Years, minimum of one year*
Total Project Cost	\$0	Dollars, include all phases of the project

Key:

Inputs

Results

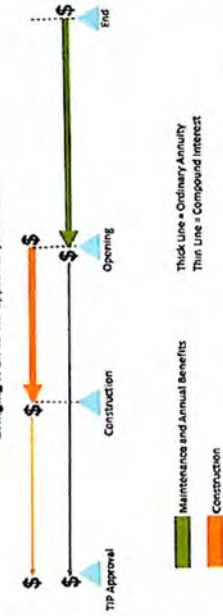
*Show projects with less than one year of construction as one year

Clear Data

Outputs	
Crash Rate	\$ Year Crash Data (per 100 million miles) 36.0
Fatality & Serious Injury Crash Rate	4.50
Benefit/Cost Ratio	See BCR Sheet 2.3

CHECKS	
Annual Benefit	6,999
PVB	51,498
PVC	22,075
PVC Construction	
PVC Maintenance	22,075
BCR	See BCR Sheet 2.3

Bringing it all to TIP approval year dollar



Project Title: Saugyet Business Blvd. Lighting & Guardrail Safety Improvements

Provide the name of the countermeasure and the CMF used in the Benefit/Cost Ratio

- * To find the Crash Modification Factor (CMF) sponsors will need to go to the CMF Clearinghouse. There sponsors will enter in the safety countermeasure and select the CMF that best describes the project. Once the CMF is selected, the sponsor will need to scroll to the bottom and select EXPORT PDF. This PDF must be included with the application.

- * Another resource sponsors may use to find the CMF is Table 5.4 of the Missouri Department of Transportation S-HAL - Safety Handbook for Locals produced by the University of Missouri. This can be used for both Missouri and Illinois sponsors. Table 5.4 consists of commonly used countermeasures organized alphabetically by general category of the countermeasure. This table does NOT include all countermeasures but may be an easier way to search for possible countermeasures for the project. In the column titled CMF Clearinghouse ID, sponsors will find the ID number for the CMF. Sponsors should type this ID number into the Clearinghouse website to pull up the detailed information sheet. This is the sheet that must be printed and submitted with the application.

CMF Clearinghouse: <http://www.cmfclearinghouse.org>
Missouri Department of Transportation S-HAL: http://epg.modot.org/files/3/35/907.5_SHAL.pdf

Countermeasure	CMF
Safety Lighting (Severity K, Severity O, and Severity A,B,C)	.31, .83, AND .72

Maintenance cost for ONE year for the proposed countermeasure

- * This breakdown should show the cost to maintain the proposed countermeasure for one year. If there is no maintenance cost associated with the countermeasure, enter 'N/A' in the chart below.

Item	Estimated Cost
Safety Lighting Severity K	\$ 4,700.00
Safety Lighting Severity O	\$ -
Safety Lighting Severity A,B,C	\$ -
Total Estimated Maintenance Cost	\$4,700.00

Provide the resource used to determine the lifespan of the countermeasure

- * Sponsors should use the provided resource to find the lifespan of the proposed countermeasure, if a different resource is used, a copy of or a link to the resource must be provided to EWG.

The policy can be found here:

IDOT Safety and Engineering Policy Memorandum

Resource Used

Appendix F of IDOT's Benefit-Cost Tool User Guide

04.04.18

Safety Calculator

Sponsoring Agency: Village of Sauget

copied from crash summary form

Project Title: Sauget Business Blvd. Lighting & Guardrail Safety Improvements

* When entering the data below, be sure to use the number of crashes and NOT the number of injuries/people involved. For example: If there was a crash that had one fatality and two minor injuries, sponsors would enter this as one fatal crash. The crash should be documented as the "highest" severity listed in the crash report.

* Sponsors should ONLY use crashes that happen WITHIN the project limits. If EWG has questions or concerns about the locations of crashes, they may ask sponsors to submit an additional map with crash locations.

Following Data Required for Road, Traffic Flow, Safety, or Freight/Economic Development Project Applications

	Value	Comment
Number of Crashes from 2011-2015:		
Fatal (K)	1	Input
Serious Injury (A)	-	Input
Minor Injury (B,C)	-	Input
Property Damage Only (O)	-	Input
Total	1	
Project Type		
Segment or Intersection	Segment	Select from drop down list
Project Average Daily Traffic	5,800	Number of vehicles
Project Length	2.10	in miles

Following Data Required Only For Safety Project Applications

* Safety Project Applicants MUST fill out the 'Safety Application Supplement' sheet to correspond with the data below

Lifespan of Countermeasure	15	Years
Maintenance Cost of Countermeasure	\$4,700	Annual dollars
CMF	0.31	From CMF clearing house
Years To Construction Phase	4.0	Years
Duration of Construction Phase	1.0	Years, minimum of one year*
Total Project Cost	\$0	Dollars, include all phases of the project

Key:

Inputs

Results

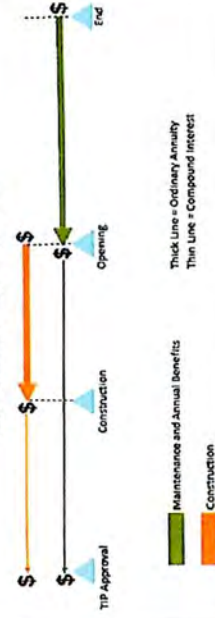
*Show projects with less than one year of construction as one year

Clear Data

Outputs	5 Year Crash Data (per 100 million miles)	4.5
Crash Rate		4.50
Fatality & Serious Injury Crash Rate		
Benefit/Cost Ratio		See BCR Sheet 147.5

CHECKS		
Annual Benefit		693,022
PVB		7,135,584
PVC		48,400
PVC Construction		
PVC Maintenance		48,400
BCR		See BCR Sheet 147.5

Bringing it all to TIP approval year dollar



Thick Line = Ordinary Annuity
Thin Line = Compound Interest

04.04.18

Safety Calculator

Sponsoring Agency: Village of Sauget

Project Title: Sauget Business Blvd. Lighting & Guardrail Safety Improvements

copied from crash summary form

* When entering the data below, be sure to use the number of crashes and NOT the number of injuries/people involved. For example: if there was a crash that had one fatality and two minor injuries, sponsors would enter this as one fatal crash. The crash should be documented as the "highest" severity listed in the crash report.
 * Sponsors should ONLY use crashes that happen WITHIN the project limits. If EWG has questions or concerns about the locations of crashes, they may ask sponsors to submit an additional map with crash locations.

Following Data Required for Road, Traffic Flow, Safety, or Freight/Economic Development Project Applications

	Value	Comment
Number of Crashes from 2011-2015:		
Fatal (K)	-	Input
Serious Injury (A)	2	Input
Minor Injury (B,C)	-	Input
Property Damage Only (O)	-	Input
Total	2	
Project Type		
Segment or Intersection	Segment	Select from drop down list
Project Average Daily Traffic	5,800	Number of vehicles
Project Length	2.10	in miles

Following Data Required Only For Safety Project Applications

* Safety Project Applicants MUST fill out the 'Safety Application Supplement' sheet to correspond with the data below

Lifespan of Countermeasure	15	Years
Maintenance Cost of Countermeasure	\$0	Annual dollars
CMF	0.72	From CMF clearing house
Years To Construction Phase	4.0	Years
Duration of Construction Phase	1.0	Years, minimum of one year*
Total Project Cost	\$0	Dollars, include all phases of the project

Key:

Inputs

Results

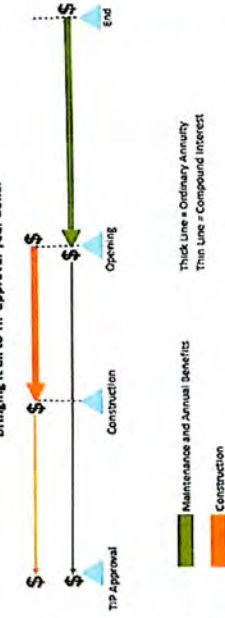
*Show projects with less than one year of construction as one year

Clear Data

Outputs	5 Year Crash Data (per 100 million miles)
Crash Rate	9.0
Fatality & Serious Injury Crash Rate	9.00
Benefit/Cost Ratio	-

CHECKS	
Annual Benefit	35,153
PVB	362,001
PVC	-
PVC Construction	-
PVC Maintenance	-
BCR	-

Bringing it all to TIP approval year dollar



04.04.18

Safety Calculator

Sponsoring Agency: Village of Sauget

Project Title: Sauget Business Blvd. Lighting & Guardrail Safety Improvements

copied from crash summary form

- When entering the data below, be sure to use the number of crashes and NOT the number of injuries/people involved. For example: If there was a crash that had one fatality and two minor injuries, sponsors would enter this as one fatal crash. The crash should be documented as the "highest" severity listed in the crash report.
- Sponsors should ONLY use crashes that happen WITHIN the project limits. If EWG has questions or concerns about the locations of crashes, they may ask sponsors to submit an additional map with crash locations.

Following Data Required for Road, Traffic Flow, Safety, or Freight/Economic Development Project Applications

	Value	Comment
Number of Crashes from 2011-2015:		
Fatal (X)	-	Input
Serious Injury (A)	-	Input
Minor Injury (B,C)	-	Input
Property Damage Only (O)	6	Input
Total	6	
Project Type		
Segment or Intersection	Segment	Select from drop down list
Project Average Daily Traffic	5,800	Number of vehicles
Project Length	2.10	in miles

Following Data Required Only For Safety Project Applications

- Safety Project Applicants MUST fill out the 'Safety Application Supplement' sheet to correspond with the data below

Lifespan of Countermeasure	15	Years
Maintenance Cost of Countermeasure	\$0	Annual dollars
CMF	0.83	From CMF clearing house
Years To Construction Phase	4.0	Years
Duration of Construction Phase	1.0	Years, minimum of one year*
Total Project Cost	\$0	Dollars, include all phases of the project

Key:

Inputs

Results

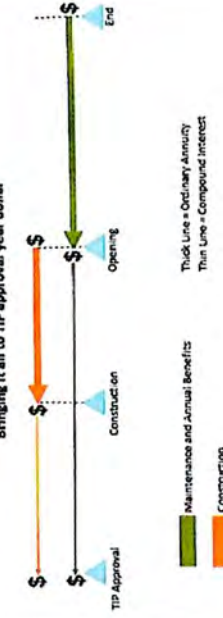
*Show projects with less than one year of construction as one year

Clear Data

Outputs	5 Year Crash Data (per 100 million miles)
Crash Rate	27.0
Fatality & Serious Injury Crash Rate	0.00
Benefit/Cost Ratio	-

CHECKS	
Annual Benefit	931
PVB	9,590
PVC	-
PVC Construction	-
PVC Maintenance	-
BCR	-

Bringing it all to TIP approval year dollar



04/04/18

Crash Summary Form

Sponsor/Agency Village of Sauget

Project Title Sauget Business Blvd. Lighting & Guardrail Safety Improvements

* Provide details for ALL fatal and serious injury crashes AND 10 minor injury and/or property damage only crashes that coincide with countermeasure within the project limits for 2011-2015.

Note: If the project limits has 20 minor injury/property damage only crashes, only provide information for 10 in the summary. If the project limits has 3 minor injury/property damage only crashes, provide information for those 3 crashes in the summary.

* Fill out a separate row for each crash.

* Provide information on the location (i.e. Main St at Bradley St OR Jackson St - 250' north of Morton Ave), probable contributing circumstances, severity level of crash (the crash should be documented as the "highest" severity listed in the crash report), and the primary countermeasure to eliminate or mitigate the collision (the countermeasure must be consistent with the project scope).

* Attach a full crash report for each crash listed in the summary. Number the provided crash report to match the order they are listed in the summary.

#	Date	Location of Crash (provide location details)	Probable Contributing Circumstances of Crash (e.g., speeding, poor visibility, etc.)	Severity Level of Crash	Primary Countermeasure to Eliminate or Mitigate Crash	How does countermeasure address safety concern
1	10/14/2013	Sauget Business Blvd. .1 mi E of Sauget Industrial Pkwy.	(Possible Speeding) Darkness	Fatal	Lighting	Lighting increases sight distance, warning drivers of hazards and turns.
2	2/2/2012	2300 Sauget Business Blvd	Darkness	Serious Injury	Lighting	Lighting increases sight distance, warning drivers of hazards and turns.
3	5/11/2014	2300 Sauget Business Blvd	Darkness	Serious Injury	Lighting	Lighting increases sight distance, warning drivers of hazards and turns.
4	4/13/2018	1600 Sauget Business Blvd.	Distracted and Insufficient Drop Off Countermeasures	Serious Injuries	New Guardrail	Guardrail would redirect vehicles away from dangerous terrain and obstructions. In this case the schoolbus would have stayed on the road, instead of coming to a sudden stop the ditch and culvert.
5	8/31/2014	Gooselake Rd. and Mousette Ln.	Darkness (some lighting)	Serious Injury	Lighting	Lighting increases sight distance, warning drivers of hazards and turns.
6	12/1/2014	1635 Sauget Business Blvd.	Darkness (Dawn)	Minor Injuries	Signage and New Guardrail	Signage increases the visibility of horizontal curves, and guardrails would have stopped the vehicle from turning over in the ditch.
7	2/12/2015	1600 Sauget Business Blvd.	Driving skills/knowledge/experience (failure to yield)	Minor Injuries	New Guardrail	Lighting increases sight distance, warning drivers of hazards and turns.
8	10/18/2015	2350 Sauget Business Blvd.	Driving skills/knowledge/experience (failure to yield)	Property Damage Only	Signage	Signage increases the visibility of horizontal curves.
9	10/28/2014	Sauget Business Blvd. and Vincent Dr.	Darkness (some lighting)	Property Damage Only	Lighting	Lighting increases sight distance, warning drivers of hazards and turns.
10	2/11/2012	Sauget Industrial Pkwy. and Sauget Business Blvd.	Darkness (some lighting)	Property Damage Only	Signage and New Guardrail	Guardrail would redirect vehicles away from dangerous terrain and obstructions. Reducing the damage and injuries sustained.
11	12/28/2011	Sauget Business Blvd. 150' E of Sauget Industrial Pkwy.	Distracted and Darkness	Property Damage Only	Lighting	Lighting increases sight distance, warning drivers of hazards and turns.
12	5/11/2013	Sauget Business Blvd. .4 mi W of Goose Lake Rd.	Speeding and Darkness	Property Damage Only	Lighting	Lighting increases sight distance, warning drivers of hazards and turns.
13	11/25/2013	Sauget Business Blvd. .2 mi E of Sauget Industrial Pkwy.	Speeding and Darkness	Property Damage Only	Lighting	Lighting increases sight distance, warning drivers of hazards and turns.
14	6/20/2015	Sauget Business Blvd. .4 mi W of Goose Lake Rd.	Driving skills/knowledge/experience (failure to yield) Darkness	Property Damage Only	Lighting	Lighting increases sight distance, warning drivers of hazards and turns.
15	9/6/2015	2110 Sauget Business Blvd.	Darkness and Distracted	Property Damage Only	Lighting	Lighting increases sight distance, warning drivers of hazards and turns.

add rows as needed

△
T

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

Printed by authority of the State of Illinois

A Diagram and Narrative are required on all Type B crashes, even if units have been moved prior to the officer's arrival.

...:12...: PASSENGER.

NOT DRAWN
TO SCALE

DRIVER WITH AREA

178.7 Feet

SAUGET BUSINESS BLYD

APPROX. 1/10th OF MILE (S)

NARRATIVE (Refer to vehicle by Unit No.)

UNIT # 2 DRIVER WAS TRAVELING EAST BOUND ON THE 1800
BLOCK ON SAUGET BUSINESS BLVD., WHEN THE DRIVER LEFT
THE ROAD WAY COMING TO A REST IN THE DITCH AREA. THE
DRIVER AND PASSENGER WAS EJECTED FROM THE MOTORCYCLE
LANDING SEVERAL FEET FROM THE MOTORCYCLE VEHICLE.
OBSERVED APPROX 8.9 FEET OF SKID TIRE MARKS WHERE
THE MOTORCYCLE LEFT THE ROAD WAY. APPROX LANDING
178.7 FEET FROM WHERE THE MOTORCYCLE LEFT THE ROAD.
APPROX 36.2 FEET TO THE MOTORCYCLE REAR TIRE RESTING
POINT FROM THE ROAD WAY EDGE.

LOCAL USE ONLY

19 Color - 1	20 - 1	21 - 1	22 Color
--------------	--------	--------	----------

2715

01 / 10 pages 20

103 NW 300

COMMERCIAL MOTOR VEHICLE (CMV)

**IF MORE THAN ONE CMV IS INVOLVED, USE SR 1050A
ADDITIONAL UNITS FORMS.**

A CMV is defined as any motor vehicle used to transport passengers or property and:

3. Has a weight rating of more than 10,000 pounds (example: truck or truck/trailer combination); or

2. Is used or designed to transport more than 15 passengers, including the driver (example: shuttle or charter bus); or

3. Is designed to carry 15 or fewer passengers and operated by a contract carrier transporting employees in the course of their employment (example: employee transporter - usually a van-type vehicle or passenger car); or

4. Is used or designated to transport between 9 and 15 passengers, including the driver, for direct compensation (example: large van used for specific purpose); or

5. Is any vehicle used to transport any hazardous material (HAZMAT) that requires placarding (example: placards will be displayed on the vehicle).

CARRIER NAME

ADDRESS

CITY/STATE/ZIP

WSPOT NO.

Source of above info. ☐ Side of Truck ☐ Papers ☐ Driver ☐ Log Book

☐ Side of Truck ☐ Papers ☐ Driver ☐ Log Book

Gross Vehicle Weight Rating (GVWR)

Were HAZMAT placards displayed on the vehicle?

If yes, name on placard

4-digit LUN no.

1-digit UN no. 1-digit Hazard Class no.

Did HAZMAT spill from the vehicle (do not consider fuel from the vehicle's own tank)? ☐ Y ☐ N ☐ UNK

Did HAZMAT Regulations violation contribute to the crash?
☐ Y ☐ N ☐ UNK

Did Motor Carrier Safety Regulations (MCS) violation contribute to the crash? ☐ Y ☐ N ☐ UNK

Was a Driver/Vehicle Examination Report form completed?

HAZMAT ☐ Y ☐ N ☐ UNK Out of Service? ☐ Y ☐ NMCS ☐ Y ☐ N ☐ UNK Out of Service? ☐ Y ☐ N

Form No.

INDOT PERMIT NO. _____ WIDE LOAD? ☐ Y ☐ N

[illegible]

TRAILER 1 ☐

TRAILER 2 ☐ ☐

TRAILER LENGTH(S): 1 _____ ft TRAILER 2 _____ ft

TOTAL VEHICLE LENGTH		ft		NO. OF AXLES	

SELECT CODES FROM BACK COVER OF CRASH BOOKLET:

IVES FROM BACK CONTENTS

VEHICLE CONFIGURATION	LOAD TYPE
CARGO BODY TYPE	

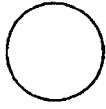
2A

SR 1050 JANUARY 2010

REMEMBER TO USE BLACK INK, PRESS HARD, PRINT LEGIBLY AND COMPLETE ALL REQUIRED FIELDS!

U101215514

A Diagram and Narrative are required on all Type B crashes, even if units have been moved prior to the officer's arrival.

INDICATE NORTH
BY ARROW

See

Attached

NARRATIVE (Prior to vehicle by Unit No.)

Driver of unit #1 TAKEN to Hospital

Driver of unit #2 Stated He was Eastbound on
Sauget Business Blvd when unit #1 Crossed over
into his lane of travel.

LOCAL USE ONLY

UT Owner maroon UT Color Blue
UT Towed by / to Mackay Sons TowingUT Towed by / to Petroff Bunkum Rd Caseyville IL.

COMMERCIAL MOTOR VEHICLE (CMV)

IF MORE THAN ONE CMV IS INVOLVED, USE SR 1050A
ADDITIONAL UNITS FORMS.A CMV is defined as any motor vehicle used to transport
passengers or property and:

1. Has a weight rating of more than 10,000 pounds (example: truck
or truck/trailer combination); or
2. Is used or designed to transport more than 15 passengers,
including the driver (example: shuttle or charter bus); or
3. Is designed to carry 15 or fewer passengers and operated by a
contract carrier transporting employees in the course of their
employment (example: employee transporter - usually a van-type
vehicle or passenger car); or
4. Is used or designed to transport between 9 and 15 passengers,
including the driver, for direct compensation beyond 75 air miles
from the driver's work reporting location (example: large van used
for specific purpose); or
5. Is any vehicle used to transport any hazardous material
(HAZMAT) that requires placarding (example: placards will be
displayed on the vehicle).

CARRIER NAME Quality Energy

ADDRESS _____

CITY/STATE/ZIP _____

USDOT NO. 404291 ILOC NO. 105051Source of above info. ☒ Side of Truck ☐ Papers ☐ Driver ☐ Log BookGross Vehicle Weight Rating (GVWR) 80000Were HAZMAT placards displayed on the vehicle? ☒ Yes ☐ NoIf yes, name on placard Liquefied Petroleum Gas4-digit UN no. 1075 1-digit Hazard Class no. 2Did HAZMAT spill from the vehicle (do not consider fuel from the
vehicle's own tank)? ☐ Yes ☒ No ☐ UnknownDid HAZMAT Regulations violation contribute to the crash?
☐ Yes ☒ No ☐ UnknownDid Motor Carrier Safety Regulations (MCS) violation contribute to
the crash? ☐ Yes ☒ No ☐ UnknownWas a Driver/Vehicle Examination Report form completed?
HAZMAT ☒ Yes ☐ No ☐ Unk Out of Service? ☐ Yes ☐ NoMCS ☐ Yes ☐ No ☐ Unk Out of Service? ☐ Yes ☐ No

Form No. _____

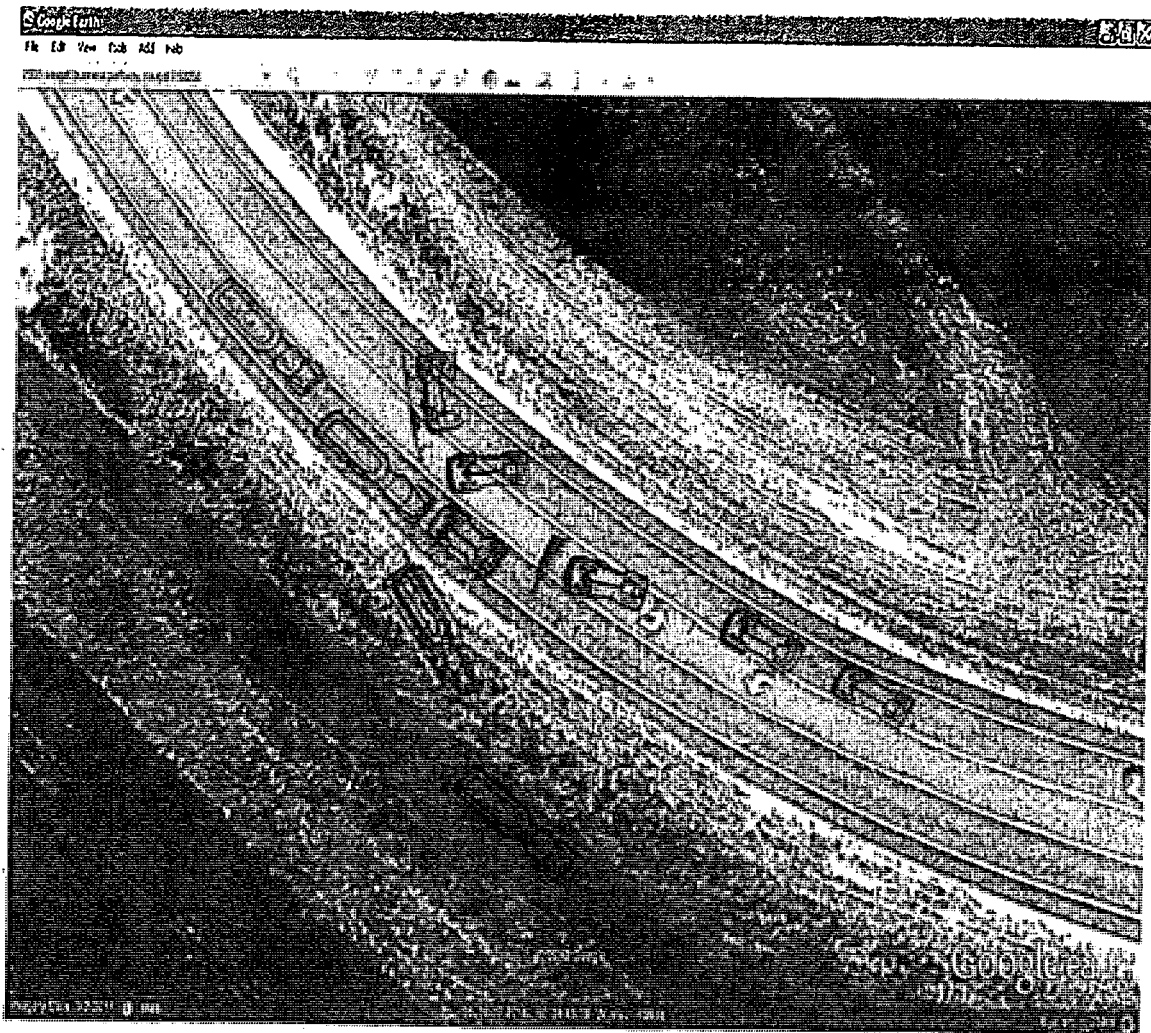
IDOT PERMIT NO. _____ WIDE LOAD? ☐ Yes ☐ NoTRAILER WIDTH(S): 0-96" 97-102" >102"TRAILER 1 ☐TRAILER 2 ☐TRAILER LENGTH(S): 1 45 ft TRAILER 2 5 ftTOTAL VEHICLE LENGTH 74 ft NO. OF AXLES _____CRASH LOCATION: ☐ CITY OF OR ☐ NEAREST CITYMILES N E S W OR _____

CIRCLE ONE CITY NAME _____

SELECT CODES FROM BACK COVER OF CRASH BOOKLET:

VEHICLE CONFIGURATION _____

CARGO BODY TYPE _____ LOAD TYPE _____



#2



#1

Diagram
not to scale

[illegible]

U130198795

ETD

925

U130198795

INVESTIGATING AGENCY SAUGET		DAMAGE TO ANY ONE PERSON'S VEHICLE / PROPERTY ☐ \$500 OR LESS ☐ \$501 - \$1,500 ☒ OVER \$1,500		TYPE OF REPORT ☒ ON SCENE ☐ NOT ON SCENE (DESK REPORT)		NO INJURY / DRIVE AWAY ☐ A ☒ B		AGENCY CRASH REPORT NO. 14 045		TRIP NO. 4	
ADDRESS NO. 2300 BLOCK		HIGHWAY OR STREET NAME SAUGET BUSINESS BLVD		CITY SAUGET		COUNTY ST. CLAIR		DATE OF CRASH 5/11/14		TIME 3:03 PM	
CIRCLE 1 ☒ AT INTERSECTION WITH BURGESS JR. KENNETH L		CIRCLE 2 ☐ ORDER ☐ PARKED ☐ DRIVELESS ☐ PED ☐ PEDESTAL ☐ EQUUS ☐ INMAY		CIRCLE 3 ☐ ORDER ☐ PARKED ☐ DRIVELESS ☐ PED ☐ PEDESTAL ☐ EQUUS ☐ INMAY		CIRCLE 4 ☐ ORDER ☐ PARKED ☐ DRIVELESS ☐ PED ☐ PEDESTAL ☐ EQUUS ☐ INMAY		CIRCLE 5 ☐ ORDER ☐ PARKED ☐ DRIVELESS ☐ PED ☐ PEDESTAL ☐ EQUUS ☐ INMAY		CIRCLE 6 ☐ ORDER ☐ PARKED ☐ DRIVELESS ☐ PED ☐ PEDESTAL ☐ EQUUS ☐ INMAY	
NAME BURGESS JR. KENNETH L		DATE OF BIRTH 3/25/80		SEX M		SAFT 5		AR 3		INJURY 2	
CITY O FALLON		STATE IL		ZIP 62269		DRIVER LICENSE NO. B623-5128-0087		CLASS I1		STATE IL	
PHONE 618-406-5245		TAXI TO ST. LOUIS UNIVERSITY HOSPITAL		TAXI TO MEDSTAR		TAXI TO 4329 HIGHWAY 162 GRANITE CITY, IL 62040		TAXI TO 4329 HIGHWAY 162 GRANITE CITY, IL 62040		TAXI TO 4329 HIGHWAY 162 GRANITE CITY, IL 62040	
CITY ST. LOUIS		STATE MO		ZIP 63103		CITY ST. LOUIS		STATE MO		ZIP 63103	
CITY ST. LOUIS		STATE MO		ZIP 63103		CITY ST. LOUIS		STATE MO		ZIP 63103	
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CITY ST. LOUIS		STATE MO		ZIP 63103		CITY ST. LOUIS		STATE MO		ZIP 63103	
CITY ST. LOUIS		STATE MO		ZIP 63103		CITY ST. LOUIS		STATE MO		ZIP 63103	
CITY ST. LOUIS		STATE MO		ZIP							

REMEMBER TO USE BLACK INK, PRESS HARD, PRINT LEGIBLY AND COMPLETE ALL REQUIRED FIELDS!

ILLINOIS TRAFFIC CRASH REPORT

Sheet 1 of 1 Sheets

DRAC	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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INVESTIGATING AGENCY: SAUGET PD

ADDRESS NO: 1600

HIGHWAY OR STREET NAME: SAUGET BUSINESS BLVD

CITY: SAUGET

COUNTY: ST. CLAIR CO

STATE: ILL

ZIP: 62206

DATE OF CRASH: 02/12/15

TIME: 2:59 PM

DATE OF REPORT: 02/12/15

TIME: 2:59 PM

DATE OF INTERSECTION OR ROAD FEATURE: 10/09/09

TIME: 10:09 AM

DATE OF BIRTH: 10/09/09

TIME: 10:09 AM

DATE OF BIRTH: 10/09/09

TIME: 10:09 AM

DATE OF BIRTH: 10/09/09

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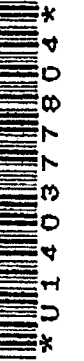
TIME: 10:09 AM

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AGENCY CRASH REPORT NO. 15 021

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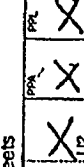
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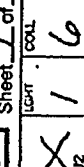
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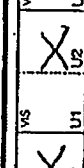
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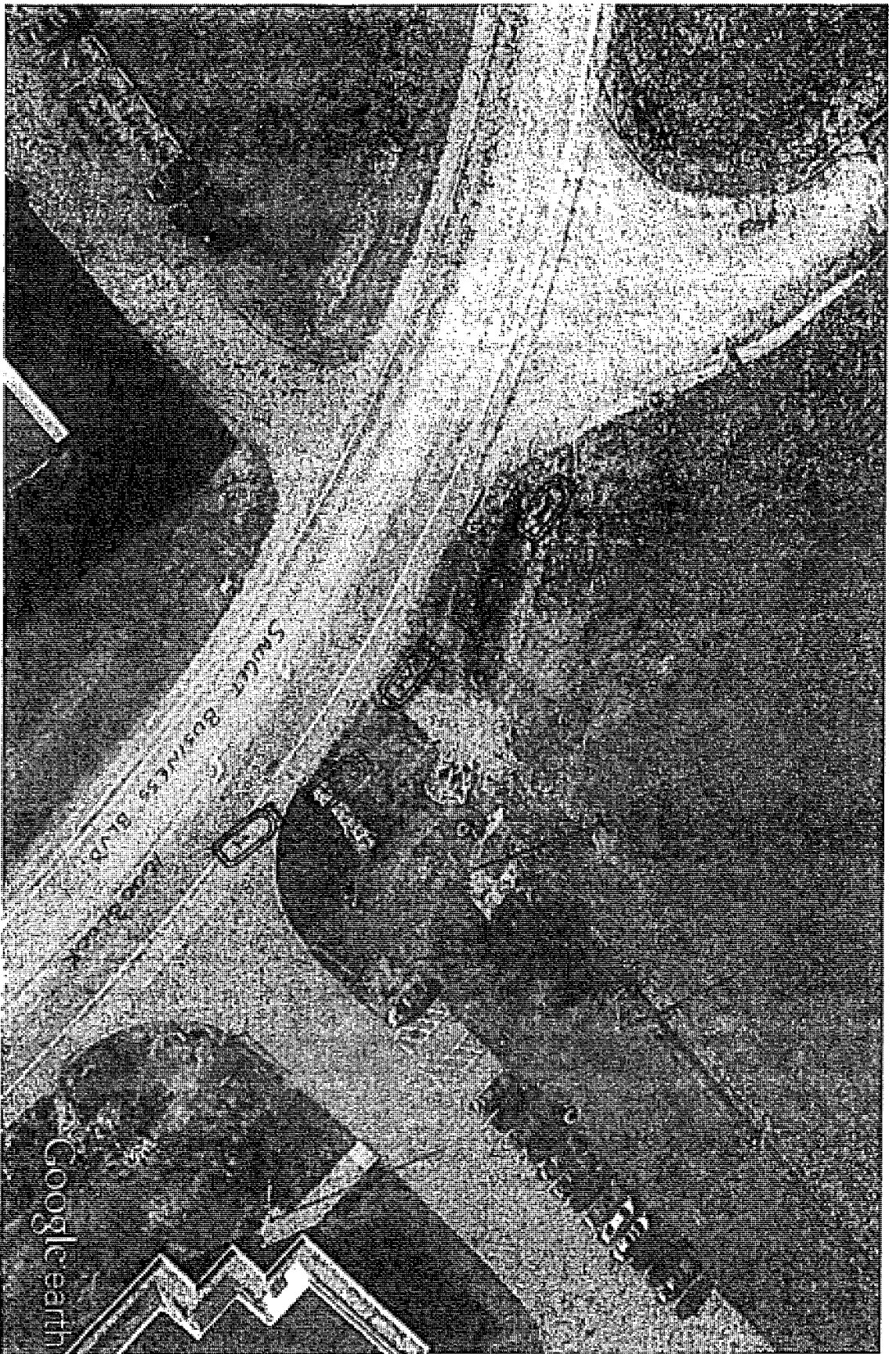
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Google earth

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meters

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U130555764

A Diagram and Narrative are required on all Type B crashes, even if units have been moved prior to the officer's arrival.

INDICATE NORTH
BY ARROW

VEHICLES MOVED

NARRATIVE (Refer to vehicle by Unit No.)

UNIT # 1 DRIVER REAR ENDED UNIT # 2 AND UNIT # 3
REAR ENDED UNIT # 1, ALL UNITS EAST BOUND AT
THE INTERSECTION OF GOOSELAKE & MOUSSETTE

LOCAL USE ONLY

COMMERCIAL MOTOR VEHICLE (CMV)

IF MORE THAN ONE CMV IS INVOLVED, USE SR 1050A

ADDITIONAL UNITS FORMS.

A CMV is defined as any motor vehicle used to transport passengers or property and:

1. Has a weight rating of more than 10,000 pounds (example: truck or truck/trailer combination); or
2. Is used or designed to transport more than 15 passengers, including the driver (example: shuttle or charter bus); or
3. Is designed to carry 15 or fewer passengers and operated by a contract carrier transporting employees in the course of their employment (example: employee transporter - usually a van-type vehicle or passenger car); or
4. Is used or designated to transport between 9 and 15 passengers, including the driver, for direct compensation (example: large van used for specific purpose); or
5. Is any vehicle used to transport any hazardous material (HAZMAT) that requires placarding (example: placards will be displayed on the vehicle).

CARRIER NAME

ADDRESS

CITY/STATE/ZIP

USDOT NO.

ILCC NO.

Source of above info. ☐ Side of Truck ☐ Papers ☐ Driver ☐ Log Book
Gross Vehicle Weight Rating (GVWR) ☐ Y ☐ N

Were HAZMAT placards displayed on the vehicle? ☐ Y ☐ N

If yes, name on placard

4-digit UN no. 1-digit Hazard Class no.

Did HAZMAT spill from the vehicle (do not consider fuel from the vehicle's own tank)? ☐ Y ☐ N ☐ UNK

Did HAZMAT Regulations violation contribute to the crash? ☐ Y ☐ N ☐ UNK

Did Motor Carrier Safety Regulations (MCS) violation contribute to the crash? ☐ Y ☐ N ☐ UNK

Was a Driver/Vehicle Examination Report form completed?

HAZMAT ☐ Y ☐ N ☐ UNK Out of Service? ☐ Y ☐ N
MCS ☐ Y ☐ N ☐ UNK Out of Service? ☐ Y ☐ N

Form No.

IDOT PERMIT NO. WIDE LOAD? ☐ Y ☐ N

TRAILER WIDTH(S): 0.96" 97-102" > 102"

TRAILER 1 ☐ ☐ ☐

TRAILER 2 ☐ ☐ ☐

TRAILER LENGTH(S): 1 ft TRAILER 2 ft
TOTAL VEHICLE LENGTH ft NO. OF AXLES

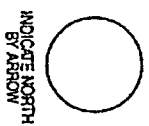
SELECT CODES FROM BACK COVER OF CRASH BOOKLET:

VEHICLE CONFIGURATION

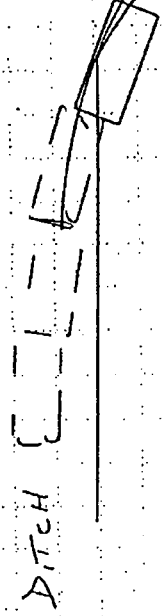
CARGO BODY TYPE LOAD TYPE

U130198810

A Diagram and Narrative are required on all Type B crashes, even if units have been moved prior to the officer's arrival.



ENTER SKETCHING LEGEND



AFCU

NARRATIVE (Refer to vehicle by Unit No.)

UNIT 1 WENT OFF THE ROAD WAY AT 1635 CLOCK
OF SACKET BUSINESS BLVD DUE TO THE ICE ON
THE ROAD AND FLIPPED ON ITS SIDE, BEFORE
COMING TO A REST

LOCAL USE ONLY

U1 Code UNIT 1
U2 Code
U1 Towed by / to
U2 Towed by / to
MACKINSON

COMMERCIAL MOTOR VEHICLE (CMV)

IF MORE THAN ONE CMV IS INVOLVED, USE SR 1050A
ADDITIONAL UNITS FORMS.

- A CMV is defined as any motor vehicle used to transport passengers or property and:
1. Has a weight rating of more than 10,000 pounds (example: truck or truck/trailer combination); or
 2. Is used or designed to transport more than 15 passengers, including the driver (example: shuttle or charter bus); or
 3. Is designed to carry 15 or fewer passengers and operated by a contract carrier transporting employees in the course of their employment (example: employee transporter - usually a van-type vehicle or passenger car); or
 4. Is used or designated to transport between 9 and 15 passengers, including the driver, for direct compensation (example: large van used for specific purpose); or
 5. Is any vehicle used to transport any hazardous material (HAZMAT) that requires placarding (example: placards will be displayed on the vehicle).

CARRIER NAME _____
ADDRESS _____

CITY/STATE/ZIP _____
USDOT NO. _____ ILCG NO. _____

Source or above info. ☐ Side of Truck ☐ Papers ☐ Driver ☐ Log Book
Gross Vehicle Weight Rating (GVWR) _____

Were HAZMAT placards displayed on the vehicle? ☐ Y ☐ N
If yes, name on placard _____ 1-digit Hazard Class no. _____

Did HAZMAT spill from the vehicle (do not consider fuel from the vehicle's own tank)? ☐ Y ☐ N ☐ UNK

Did HAZMAT Regulations violation contribute to the crash? ☐ Y ☐ N ☐ UNK

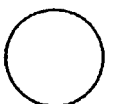
Did Motor Carrier Safety Regulations (MCS) violation contribute to the crash? ☐ Y ☐ N ☐ UNK

Was a Driver/Vehicle Examination Report form completed?
HAZMAT ☐ Y ☐ N ☐ UNK Out of Service? ☐ Y ☐ N
MCS ☐ Y ☐ N ☐ UNK Out of Service? ☐ Y ☐ N
Form No. _____

IDOT PERMIT NO. _____ WIDE LOAD? ☐ Y ☐ N
TRAILER WIDTH(S): 0-96" 97-102" >102"
TRAILER 1 ☐ ☐ ☐
TRAILER 2 ☐ ☐ ☐
TRAILER LENGTH(S): 1 _____ ft TRAILER 2 _____ ft
TOTAL VEHICLE LENGTH _____ ft NO. OF AXLES _____

SELECT CODES FROM BACK COVER OF CRASH BOOKLET:
VEHICLE CONFIGURATION _____
CARGO BODY TYPE _____ LOAD TYPE _____

U140377804

A Diagram and Narrative are required on all Type B crashes,
even if units have been moved prior to the officer's arrival.INDICATE NORTH
BY ARROW

NARRATIVE (Refer to vehicle by Unit No.)

See ATTACHED NARRATIVE.

COMMERCIAL MOTOR VEHICLE (CMV)

IF MORE THAN ONE CMV IS INVOLVED, USE SN 10504
ADDITIONAL UNITS FORMS.A CMV is defined as any motor vehicle used to transport
passengers or property and:

1. Has a weight rating of more than 10,000 pounds (example: truck or truck/trailer combination); or
2. Is used or designed to transport more than 15 passengers, including the driver (example: shuttle or charter bus); or
3. Is designed to carry 15 or fewer passengers and operated by a contract carrier transporting employees in the course of their employment (example: employee transporter - usually a van-type vehicle or passenger car); or
4. Is used or designated to transport between 9 and 15 passengers, including the driver, for direct compensation (example: large van used for specific purpose); or
5. Is any vehicle used to transport any hazardous material (HAZMAT) that requires placarding (example: placards will be displayed on the vehicle).

CARRIER NAME FIRST STUDENT INC.ADDRESS 1700 TEARME LAKECAHOKIA, IL 62206

CITY/STATE/ZIP

USDOT NO. 00354406 ILCG NO. _____Source of above info. ☒ Side of Truck ☐ Papers ☐ Driver ☐ Log BookGross Vehicle Weight Rating (GVWR) 15,800Were HAZMAT placards displayed on the vehicle? ☐ Y ☒ N

If yes, name on placard _____

4-digit UN no. _____ 1-digit Hazard Class no. _____

Did HAZMAT spill from the vehicle (do not consider fuel from the vehicle's own tank)? ☐ Y ☒ N ☐ UNKDid HAZMAT Regulations violation contribute to the crash? ☐ Y ☒ N ☐ UNKDid Motor Carrier Safety Regulations (MCS) violation contribute to the crash? ☐ Y ☒ N ☐ UNK

Was a Driver/Vehicle Examination Report form completed?

HAZMAT ☐ Y ☒ N ☐ UNK Out of Service? ☐ Y ☒ N MCS ☒ Y ☐ N ☐ UNK Out of Service? ☒ Y ☐ N

Form No. _____

IDOT PERMIT NO. _____ WIDE LOAD? ☐ Y ☒ NTRAILER WIDTH(S): 0-96" ☐ 97-102" ☐ >102"TRAILER 1 ☐ ☐ TRAILER 2 ☐ ☐TRAILER LENGTH(S): 1 _____ ft TRAILER 2 _____ ft
TOTAL VEHICLE LENGTH _____ ft NO. OF AXLES _____

SELECT CODES FROM BACK COVER OF CRASH BOOKLET:

VEHICLE CONFIGURATION _____
CARGO BODY TYPE _____ LOAD TYPE _____U1 Case VE1004U2 Case N/A

U1 Towed by / to

Petross Towing Caseyville, IL

U2 Towed by / to

Sheet 1 of 1 Sheets

REMEMBER TO USE BLACK INK, PRESS HARD, PRINT LEGIBLY AND COMPLETE ALL REQUIRED FIELDS!

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U130014928

SI 1060 JANUARY 2013

Printed by authority of the State of Illinois

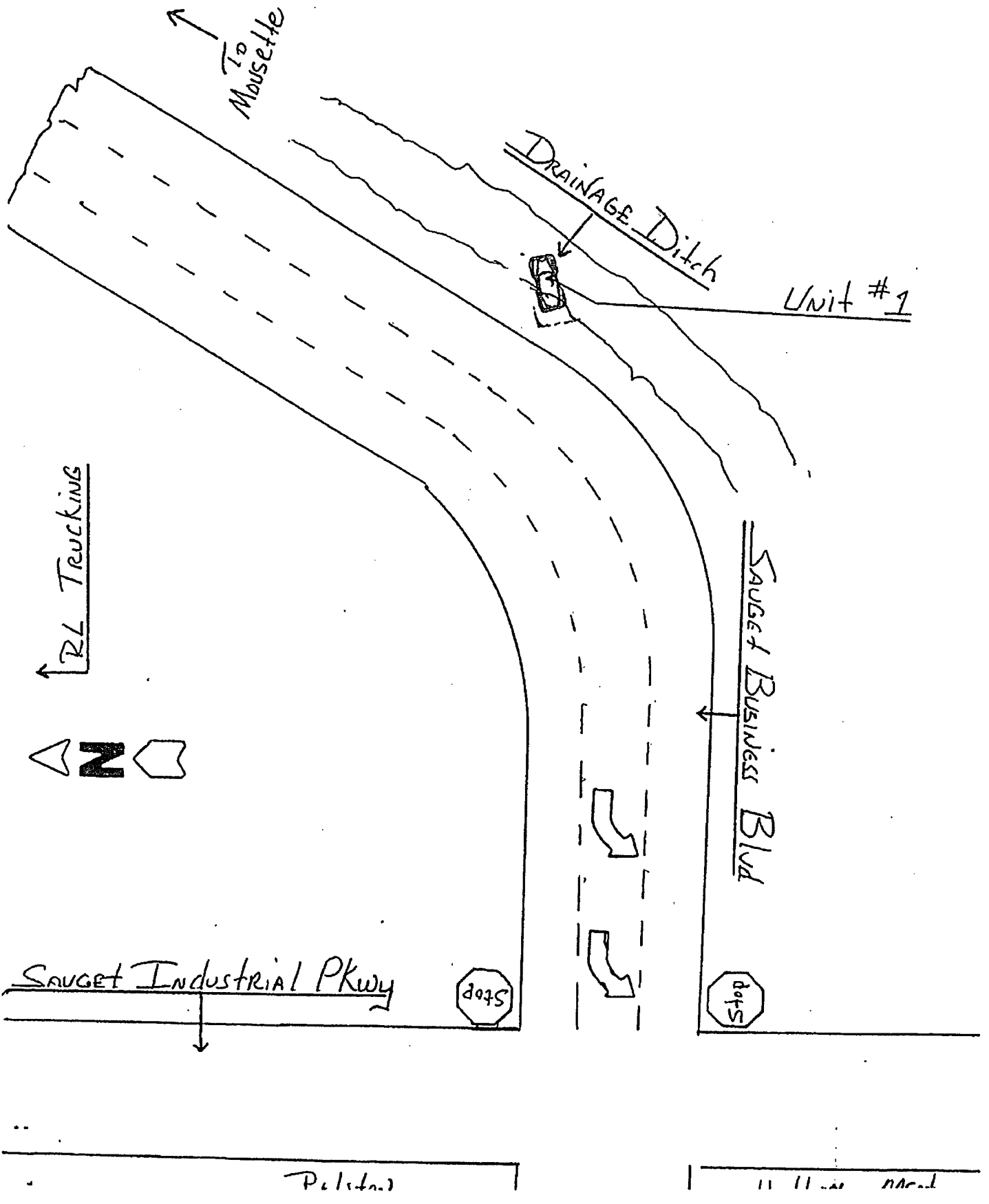
ILLINOIS TRAFFIC CRASH REPORT

Sheet 1 of 2 Sheets

INVESTIGATING AGENCY DAUGET	DATE OF CRASH 12/28/11	TIME 8:29	AM ☐	PM ☒
ADDRESS NO. 1500	CIRCLE 1	DATE OF CRASH 12/28/11	TIME 8:29	AM ☐
INVESTIGATING AGENCY DAUGET	DATE OF CRASH 12/28/11	TIME 8:29	AM ☐	PM ☒
ADDRESS NO. 1500	CIRCLE 1	DATE OF CRASH 12/28/11	TIME 8:29	AM ☐
INVESTIGATING AGENCY DAUGET	DATE OF CRASH 12/28/11	TIME 8:29	AM ☐	PM ☒
ADDRESS NO. 1500	CIRCLE 1	DATE OF CRASH 12/28/11	TIME 8:29	AM ☐

INVESTIGATING AGENCY DAUGET	DATE OF CRASH 12/28/11	TIME 8:29	AM ☐	PM ☒
ADDRESS NO. 1500	CIRCLE 1	DATE OF CRASH 12/28/11	TIME 8:29	AM ☐
INVESTIGATING AGENCY DAUGET	DATE OF CRASH 12/28/11	TIME 8:29	AM ☐	PM ☒
ADDRESS NO. 1500	CIRCLE 1	DATE OF CRASH 12/28/11	TIME 8:29	AM ☐
INVESTIGATING AGENCY DAUGET	DATE OF CRASH 12/28/11	TIME 8:29	AM ☐	PM ☒
ADDRESS NO. 1500	CIRCLE 1	DATE OF CRASH 12/28/11	TIME 8:29	AM ☐

REMEMBER TO USE BLACK INK, PRESS HARD, PRINT LEGIBLY AND COMPLETE ALL REQUIRED FIELDS!

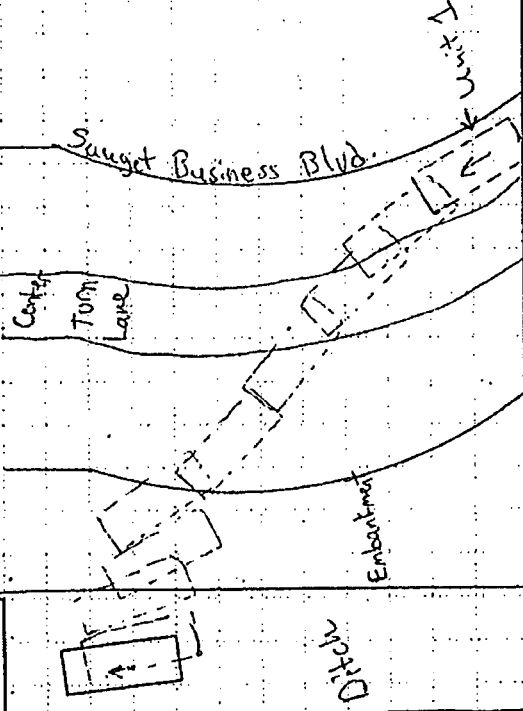


U130135665

A Diagram and Narrative are required on all Type B crashes, even if units have been moved prior to the officer's arrival.



INDICATE NORTH BY ARROW



NARRATIVE (Refer to vehicle by Unit No.)

Unit 1 stated did not know curve in road was sharp. Ran off road, down the embankment, and stopped in a ditch approx. 2-3 feet deep.

LOCAL USE ONLY

UT Color Black
UT Towed by / to Mackensen's to Mackensen's

UT Towed by / to

X

COMMERCIAL MOTOR VEHICLE (CMV)

IF MORE THAN ONE CMV IS INVOLVED, USE SR 1050A
ADDITIONAL UNITS FORMS.

A CMV is defined as any motor vehicle used to transport passengers or property and:

1. Has a weight rating of more than 10,000 pounds (example: truck or truck/trailer combination); or
2. Is used or designed to transport more than 15 passengers, including the driver (example: shuttle or charter bus); or
3. Is designed to carry 15 or fewer passengers and operated by a contract carrier transporting employees in the course of their employment (example: employee transporter - usually a van-type vehicle or passenger car); or
4. Is used or designated to transport between 9 and 15 passengers, including the driver, for direct compensation (example: large van used for specific purpose); or
5. Is any vehicle used to transport any hazardous material (HAZMAT) that requires placarding (example: placards will be displayed on the vehicle).

CARRIER NAME

ADDRESS

CITY/STATE/ZIP

USDOT NO.

ILCC NO.

Source of above info. ☐ Side of Truck ☐ Papers ☐ Driver ☐ Log Book

Gross Vehicle Weight Rating (GVWR)

Were HAZMAT placards displayed on the vehicle? ☐ Y ☐ N

If yes, name on placard

4-digit UN no. 1-digit Hazard Class no.

Did HAZMAT spill from the vehicle (do not consider fuel from the vehicle's own tank)? ☐ Y ☐ N ☐ UNK

Did HAZMAT Regulations violation contribute to the crash? ☐ Y ☐ N ☐ UNK

Did Motor Carrier Safety Regulations (MCS) violation contribute to the crash? ☐ Y ☐ N ☐ UNK

Was a Driver/Vehicle Examination Report form completed?

HAZMAT ☐ Y ☐ N ☐ UNK Out of Service? ☐ Y ☐ N
MCS ☐ Y ☐ N ☐ UNK Out of Service? ☐ Y ☐ N

Form No.

IDOT PERMIT NO. WIDE LOAD? ☐ Y ☐ N

TRAILER WIDTH(S): 0-96" 97-102" >102"

TRAILER 1

TRAILER 2

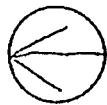
TRAILER LENGTH(S): 1 ft TRAILER 2 ft

TOTAL VEHICLE LENGTH ft NO. OF AXLES

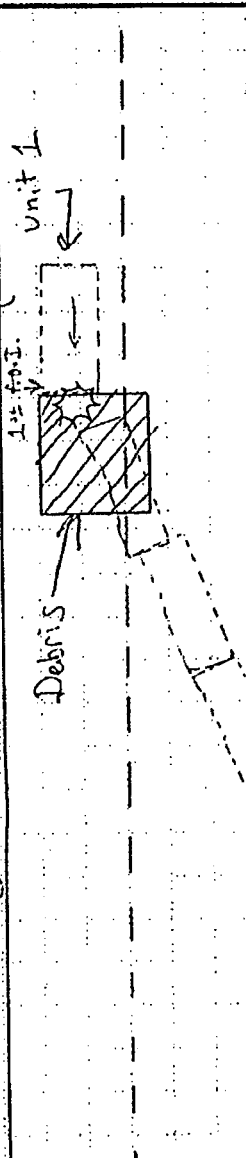
SELECT CODES FROM BACK COVER OF CRASH BOOKLET:
VEHICLE CONFIGURATION
CARGO BODY TYPE LOAD TYPE

U130198748

A Diagram and Narrative are required on all Type B crashes, even if units have been moved prior to the officer's arrival.



Sauget Industrial Parkway



2nd P.O.I.

(Ditch)

Not Drawn to scale.

NARRATIVE (Refer to vehicle by Unit No.)

Unit 1 stated he was traveling West Bound on Sauget Ind. Hwy. Unit 1 further stated he then struck a large amount of debris on roadway (carpet and wood). Unit 1 crossed into the oncoming lane, and ran off the roadway. Unit 1 then struck the ditch.

LOCAL USE ONLY

UT Color UT Color

UT towed by / to UT towed by / to

COMMERCIAL MOTOR VEHICLE (CMV)

IF MORE THAN ONE CMV IS INVOLVED, USE SR 1050A ADDITIONAL UNITS FORMS.

A CMV is defined as any motor vehicle used to transport passengers or property and:

1. Has a weight rating of more than 10,000 pounds (example: truck or truck-trailer combination); or
2. Is used or designed to transport more than 15 passengers, including the driver (example: shuttle or charter bus); or
3. Is designed to carry 15 or fewer passengers and operated by a contract carrier transporting employees in the course of their employment (example: employee transporter - usually a van-type vehicle or passenger car); or
4. Is used or designated to transport between 9 and 15 passengers, including the driver, for direct compensation (example: large van used for specific purpose); or
5. Is any vehicle used to transport any hazardous material (HAZMAT) that requires placarding (example: placards will be displayed on the vehicle).

CARRIER NAME

ADDRESS

CITY/STATE/ZIP

USDOT NO.

ILCC NO.

Source of above info. ☐ Side of Truck ☐ Papers ☐ Driver ☐ Log Book

Gross Vehicle Weight Rating (GVWR)

Were HAZMAT placards displayed on the vehicle? ☐ Y ☐ N

If yes, name on placard

4-digit UN no. 1-digit Hazard Class no.

Did HAZMAT spill from the vehicle (do not consider fuel from the vehicle's own tank)? ☐ Y ☐ N ☐ UNK

Did HAZMAT Regulations violation contribute to the crash? ☐ Y ☐ N ☐ UNK

Did Motor Carrier Safety Regulations (MCS) violation contribute to the crash? ☐ Y ☐ N ☐ UNK

Was a Driver/Vehicle Examination Report form completed? ☐ Y ☐ N ☐ UNK

HAZMAT ☐ Y ☐ N ☐ UNK Out of Service? ☐ Y ☐ N

MCS ☐ Y ☐ N ☐ UNK Out of Service? ☐ Y ☐ N

Form No.

IDOT PERMIT NO. WIDE LOAD? ☐ Y ☐ N

TRAILER WIDTH(S): 0-96" 97-102" >102"

TRAILER 1 ☐ TRAILER 2 ☐

TRAILER LENGTH(S): 1 ft TRAILER 2 ft

TOTAL VEHICLE LENGTH ft NO. OF AXLES

SELECT CODES FROM BACK COVER OF CRASH BOOKLET:

VEHICLE CONFIGURATION

CARGO BODY TYPE LOAD TYPE

U130555814

A Diagram and Narrative are required on all Type B crashes, even if units have been moved prior to the officer's arrival.

Sauget Business Blvd.



Not
Drawn
to scale.



NARRATIVE (Refer to vehicle by Unit No.)

Unit 1 was dispatched to the area of Peterbilt (2350 Saugot Industrial Parkway) in reference to a vehicle in the ditch. Upon arrival the vehicle was located west of Goose Lake Road. The vehicle (Unit 1) was abandoned, and partially submerged in the water. The driver of Unit 1 had fled the scene.

LOCAL USE ONLY

U1 Color U2 Color

U2 Towed by / to

COMMERCIAL MOTOR VEHICLE (CMV)

IF MORE THAN ONE CMV IS INVOLVED, USE SR 1050A
ADDITIONAL UNITS FORMS.

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1. Has a weight rating of more than 10,000 pounds (example: truck or truck/trailer combination); or
2. Is used or designed to transport more than 15 passengers, including the driver (example: shuttle or charter bus); or
3. Is designed to carry 15 or fewer passengers and operated by a contract carrier transporting employees in the course of their employment (example: employee transporter - usually a van-type vehicle or passenger car); or
4. Is used or designated to transport between 9 and 15 passengers, including the driver, for direct compensation (example: large van used for specific purpose); or
5. Is any vehicle used to transport any hazardous material (HAZMAT) that requires placarding (example: placards will be displayed on the vehicle).

CARRIER NAME

ADDRESS

CITY/STATE/ZIP

USDOT NO. ILCC NO.

Source of above info. ☐ Side of Truck ☐ Papers ☐ Driver ☐ Log Book

Gross Vehicle Weight Rating (GVWR)

Were HAZMAT placards displayed on the vehicle? ☐ Y ☐ N

If yes, name on placard

4-digit UN no. 1-digit Hazard Class no.

Did HAZMAT spill from the vehicle (do not consider fuel from the vehicle's own tank)? ☐ Y ☐ N ☐ UNK

Did HAZMAT Regulations violation contribute to the crash? ☐ Y ☐ N ☐ UNK

Did Motor Carrier Safety Regulations (MCS) violation contribute to the crash? ☐ Y ☐ N ☐ UNK

Was a Driver/Vehicle Examination Report form completed? ☐ Y ☐ N ☐ UNK

HAZMAT ☐ Y ☐ N ☐ UNK Out of Service? ☐ Y ☐ N

MCS ☐ Y ☐ N ☐ UNK Out of Service? ☐ Y ☐ N

Form No.

IDOT PERMIT NO. WIDE LOAD? ☐ Y ☐ N

TRAILER WIDTH(S): 0-96" 97-102" >102"

TRAILER 1 ☐ TRAILER 2 ☐

TRAILER LENGTH(S): 1 ft TRAILER 2 ft

TOTAL VEHICLE LENGTH ft NO. OF AXLES

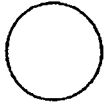
SELECT CODES FROM BACK COVER OF CRASH BOOKLET:

VEHICLE CONFIGURATION

CARGO BODY TYPE LOAD TYPE

U140377768

A Diagram and Narrative are required on all Type B crashes, even if units have been moved prior to the officer's arrival.

INDICATE NORTH
BY ARROW

See Attached

NARRATIVE (Refer to vehicle by Unit No.)

Unit #1 Stated as he was traveling on Sargent
Business Blvd he was not paying attention and
crossed over the Eastbound lane and went off the
roadway coming to rest in a ditch filled with
water.

LOCAL USE ONLY

Unit Color Black Unit Color BlackUnit Assigned By Mac

Unit Assigned By / To

Mac's

COMMERCIAL MOTOR VEHICLE (CMV)

IF MORE THAN ONE CMV IS INVOLVED, USE SR 1050A
ADDITIONAL UNITS FORMS.A CMV is defined as any motor vehicle used to transport
passengers or property and:

1. Has a weight rating of more than 10,000 pounds (example: truck or truck/trailer combination); or
2. Is used or designed to transport more than 15 passengers, including the driver (example: shuttle or charter bus); or
3. Is designed to carry 15 or fewer passengers and operated by a contract carrier transporting employees in the course of their employment (example: employee transporter - usually a van-type vehicle or passenger car); or
4. Is used or designated to transport between 9 and 15 passengers, including the driver, for direct compensation (example: large van used for specific purpose); or
5. Is any vehicle used to transport any hazardous material (HAZMAT) that requires placarding (example: placards will be displayed on the vehicle).

CARRIER NAME _____

ADDRESS _____

CITY/STATE/ZIP _____

USDOT NO. _____ ILCC NO. _____

Source of above info. ☐ Side of Truck ☐ Papers ☐ Driver ☐ Log Book

Gross Vehicle Weight Rating (GVWR) _____

Were HAZMAT placards displayed on the vehicle? ☐ Y ☐ N

If yes, name on placard _____

4-digit UN no. _____ 1-digit Hazard Class no. _____

Did HAZMAT spill from the vehicle (do not consider fuel from the vehicle's own tank)? ☐ Y ☐ N ☐ UNKDid HAZMAT Regulations violation contribute to the crash? ☐ Y ☐ N ☐ UNKDid Motor Carrier Safety Regulations (MCS) violation contribute to the crash? ☐ Y ☐ N ☐ UNK

Was a Driver/Vehicle Examination Report form completed?

HAZMAT ☐ Y ☐ N ☐ UNK Out of Service? ☐ Y ☐ NMCS ☐ Y ☐ N ☐ UNK Out of Service? ☐ Y ☐ N

Form No. _____

IDOT PERMIT NO. _____ WIDE LOAD? ☐ Y ☐ NTRAILER WIDTH(S): 0-96" ☐ 97-102" ☐ >102"TRAILER 1 ☐ ☐TRAILER 2 ☐ ☐

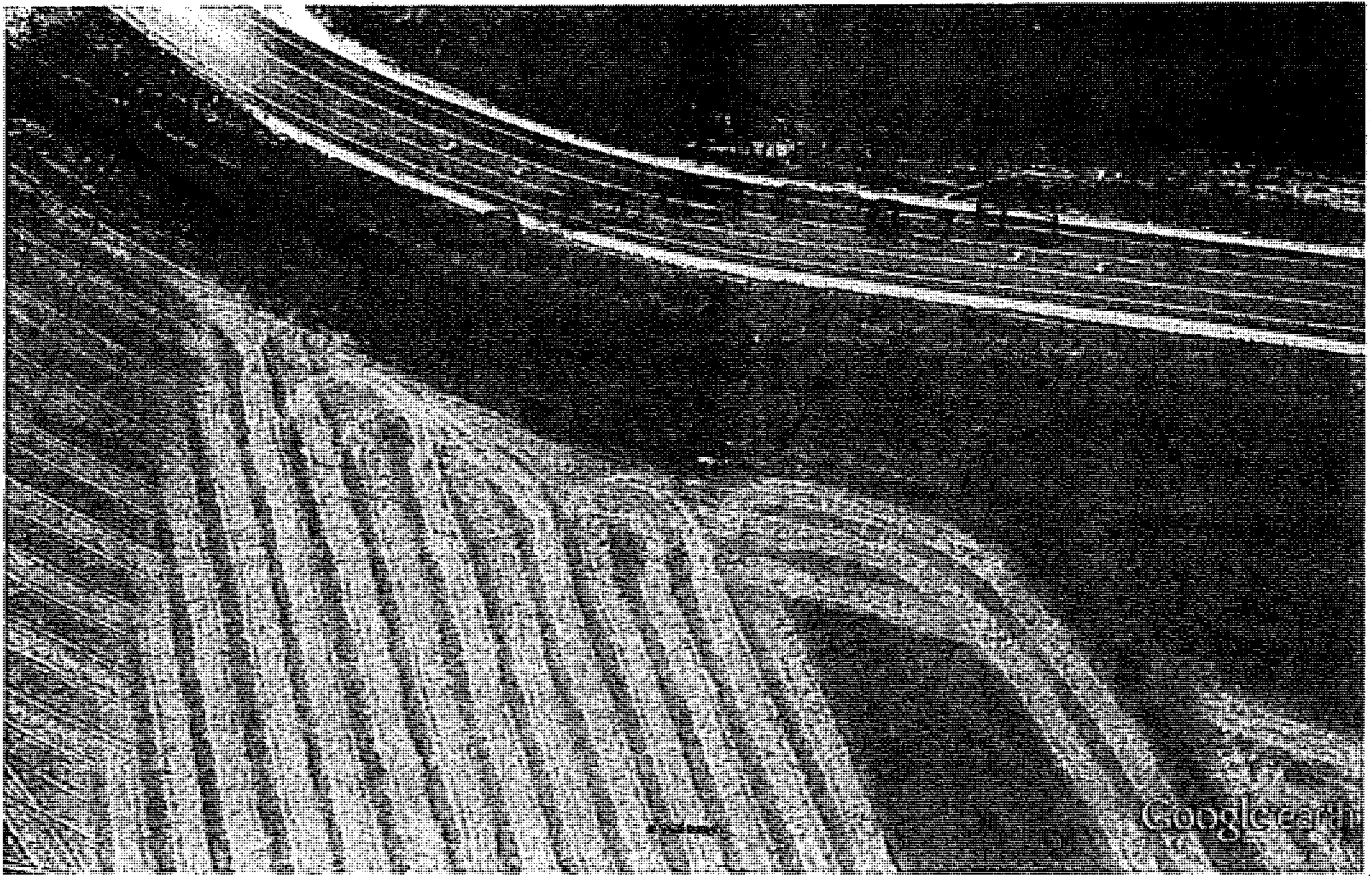
TRAILER LENGTH(S): 1 _____ ft TRAILER 2 _____ ft

TOTAL VEHICLE LENGTH _____ ft NO. OF AXLES _____

SELECT CODES FROM BACK COVER OF CRASH BOOKLET:

VEHICLE CONFIGURATION _____

CARGO BODY TYPE _____ LOAD TYPE _____



Google earth

feet 200
meters 70



Applicability

Crash Type: All

Crash Severity: K (fatal)

Roadway Types: All

Number of Lanes:

Road Division Type:

Speed Limit:

Area Type: All

Traffic Volume: All to All

Time of Day:

If countermeasure is intersection-based

Intersection Type:

Intersection Geometry:

Traffic Control:

Major Road Traffic Volume:

Minor Road Traffic Volume:

Development Details

Date Range of Data Used:

Municipality:

State:

Country:



CMF / CRF Details

CMF ID: 193

Provide highway lighting

Description:

Prior Condition: *No Prior Condition(s)*

Category: Highway lighting

Study: [Handbook of Road Safety Measures, Elvik, R. and Vaa, T., 2004](#)

Star Quality Rating:



Crash Modification Factor (CMF)

Value: 0.83

Adjusted Standard Error: 0.07

Unadjusted Standard Error:

Crash Reduction Factor (CRF)

Value: 18 (*This value indicates a decrease in crashes*)

Adjusted Standard Error: 7

Unadjusted Standard Error:

Type of Methodology Used: Meta-analysis

Sample Size Used:

Other Details

Included in Highway Safety Manual?

Yes. HSM lists this CMF in **bold** font to indicate that it has the highest reliability since it has an adjusted standard error of 0.1 or less.

Date Added to Clearinghouse:

Dec-01-2009

Comments:

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The information contained in the Crash Modification Factors (CMF) Clearinghouse is disseminated under the sponsorship of the U.S. Department of Transportation in the interest of information exchange. The U.S. Government assumes no liability for the use of the information contained in the CMF Clearinghouse. The information contained in the CMF Clearinghouse does not constitute a standard, specification, or regulation, nor is it a substitute for sound engineering judgment.

Applicability

Crash Type: Nighttime

Crash Severity: A (serious injury),B (minor injury),C (possible injury)

Roadway Types: All

Number of Lanes:

Road Division Type:

Speed Limit:

Area Type: All

Traffic Volume:

Time of Day:

If countermeasure is intersection-based

Intersection Type:

Intersection Geometry:

Traffic Control:

Major Road Traffic Volume:

Minor Road Traffic Volume:

Development Details

Date Range of Data Used:

Municipality:

State:

Country:



CMF / CRF Details

CMF ID: 2431

Install new fluorescent curve signs or upgrade existing curve signs to fluorescent sheeting

Description: Enhancing delineation along curves by installing new or replacing existing warning signs, curve delineation signs, and/or post mounted delineators. Warning signs include curve ahead or suggested speed limit and curve delineation signs include chevrons and horizontal arrows.

Prior Condition: No sign or sign without fluorescent sheeting

Category: Signs

Study: [*Safety Evaluation of Improved Curve Delineation, Srinivasan et al., 2009*](#)

Star Quality Rating:



[\[View score details\]](#)

Crash Modification Factor (CMF)

Value: 0.82

Adjusted Standard Error:

Unadjusted Standard Error: 0.077

Crash Reduction Factor (CRF)

Value: 18 (This value indicates a **decrease** in crashes)

State:	CT
Country:	
Type of Methodology Used:	Before/after using empirical Bayes or full Bayes
Sample Size Used:	Mile-years
Before Sample Size Used:	46 Mile-years
After Sample Size Used:	22 Mile-years

Other Details	
Included in Highway Safety Manual?	No
Date Added to Clearinghouse:	
Comments:	

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Applicability

Crash Type: Run off road

Crash Severity: All

Roadway Types: Not specified

Number of Lanes:

Road Division Type:

Speed Limit:

Area Type: Not specified

Traffic Volume:

Time of Day:

If countermeasure is intersection-based

Intersection Type:

Intersection Geometry:

Traffic Control:

Major Road Traffic Volume:

Minor Road Traffic Volume:

Development Details

Date Range of Data Used:

Municipality:

State:

Country:

ATTACHMENT D:

DOCUMENTATION OF APPROVED CITY ORDINANCE

ATTACHMENT E:

OPERATIONS AND MAINTENANCE FORM

Operations and Maintenance Form

Name of Local Public Agency		Village of Sauget	
State		Illinois	

1. How many lane miles (total) are maintained by your city/agency, or for transit agencies how many vehicles are in your fleets.
 If unable to provide lane miles then list centerline miles.

Lane miles vs Centerline miles	If you don't know what the difference between a lane mile and centerline mile contact Jason Lange	
Total Lane Miles	23.3 (in miles)	or
Total Centerline Miles		(in miles)

Transit Agencies Only

# of Vehicles in Fleet	
------------------------	--

2. Budget Information

Year of most recent budget	2014
Budgeted Total Revenue	\$3,025,000.00
Sources of Revenue (i.e. sales tax, property tax, motor fuel tax)	Sales Tax, Replacement Tax, Property Tax, Use Tax, Fees

3. Total expenditures for transportation operations and maintenance – from your current budget
 (This would include, in total, how much is budgeted for: salaries, fringe benefits, materials and equipment needed to deliver the roadway and bridge maintenance programs. This includes basic maintenance activities like minor surface treatments such as: sealing, small concrete repairs and pothole patching; mowing right of way; snow removal; replacing signs; striping; repaving guardrail; and repairing traffic signals)

Total Transportation Operations and Maintenance Expenditures	\$376,000.00
--	--------------

Please use information from the most current budget for your city/agency.

EXHIBIT "B"
DESIGN PLANS
(consisting of sheets follow this page)

PENDING APPROVAL OF
ST. CLAIR COUNTY DEPT. OF
ROADS & BRIDGES
AND
ILLINOIS DEPT. OF
TRANSPORTATION

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

St. Clair County

Standard Insurance Certificate Requirements

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

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

REVISED 01/2019

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

Contractor agrees:

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

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

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

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

A. Commercial General Liability

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

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

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

B. Automobile Liability

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

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

St. Clair County

Standard Insurance Certificate Requirements

C. Workers Compensation/Employer's Liability

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

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

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

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

PRODUCER	CONTACT NAME	
	PHONE (A/C, No, Exl):	FAX (A/C, No):
	E-MAIL ADDRESS:	
INSURED	INSURER(S) AFFORDING COVERAGE	
	INSURER A: INSURERS MUST HAVE AM BEST RATING OF	
	INSURER B: 'A' OR BETTER AND FINANCIAL RATING OF	
	INSURER C: NOT LESS THAN 'VII'	
	INSURER D:	
	INSURER E:	

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

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

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

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

CERTIFICATE HOLDER

CANCELLATION

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

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

AUTHORIZED REPRESENTATIVE

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REVISED 02/2019

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 24th day of May, 2021.

Chairman, St. Clair County Board

ATTEST:

Clerk of the Board

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
05-21-001	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	MAURY 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 RATTIER	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 Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ 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 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 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, 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 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 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

[illegible]



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

May 12, 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 **April, 2021**.

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

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

Respectfully submitted,

/s/ Stephen Reeb

Stephen Reeb, Chairman
St. Clair County Board Grants Committee



ST. CLAIR COUNTY HEALTH DEPARTMENT

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



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

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

Administrative/Fiscal
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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Public Health
Prevent. Promote. Protect.
St. Clair County Health Department
together for your health

MONTHLY ACTIVITY REPORT April 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

MAR	APR	YTD 21	YTD 20
219	149	645	471
15	13	38	34
7	3	16	13
2	13	17	20
0	5	5	0
9	15	27	45
0	0	0	1
0	0	0	75
116	141	2,622	751

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)

0	2	2	4
0		0	1
0		0	0
219	149	645	504
0	2	3	1
0	1	1	0

POTABLE WATER PROGRAM

Well Permits Issued
Well Inspections
Analysis Reviewed
Consultations

3	0	6	3
1	5	10	4
12	6	35	26
0	12	21	107

PRIVATE SEWAGE PROGRAM

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

8	10	32	29
51	122	227	175
10	13	32	22
8	3	18	38
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

6	7	25	30
0	0	2	0
4	4	14	56
8	8	33	124

POLLUTION PREVENTION PROGRAM

Consultations/Presentations
Materials Distributed

4	4	10	30
5	5	20	336



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INFECTIOUS DISEASE PREVENTION

COMMUNICABLE DISEASE CASES

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

FEB	MAR	APR	YTD 21	YTD 20
92	95	67	361	349
0	0	2	2	0
42	48	34	164	132
2	2	1	5	4
0	0	1	1	1
0	2	3	6	5
4	5	2	14	26
0	2	1	8	9
0	0	0	1	12
1,768	1,235	859	8,492	385
0	0	0	1	12
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
1	0	1	3	4
5	18	7	32	17

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	1	3	15	47
3	1	3	15	47
22	14	1	60	118
0	0	0	1	1
1	1	1	4	3
29	68	69	220	276
2	2	5	10	12
14	28	25	90	102
2	2	5	11	21
0	0	1	2	0
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	0
0	2	4	7	61
2790	1,473	599	8,050	3,608
26	20	0	74	163
0	53	9	62	433



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INFECTIOUS DISEASE PREVENTION (cont.)

HIV/AIDS CARE REGION

Starting Caseload
New to Medical Case Management Clients
Discharges
Remaining Caseload

FEB	MAR	APR	YTD 21	YTD 20
629	624	626	629	588
8	11	4	30	41
13	9	8	7	39
624	626	622	652	590

HIV PREVENTION - REGION

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

0	2	3	5	17
0	2	3	5	11
0	0	1	1	1
0	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)

8	9	10	79	58
0	1	0	1	8
1	1	1	7	6
3	2	2	25	26

EMERGENCY PREPAREDNESS

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

0	0	0	0	0
0	0	0	0	1
0	0	0	0	16
0	0	0	0	250
0	0	0	0	5
0	0	0	0	0
0	0	0	0	12
0	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	n/a	n/a	0	4
6	7	5	23	9
50	100	150	400	101
1	0	6	7	10
25	33	0	111	0
1	1	1	4	6
33	47	1	97	2
286.5	662.5	2	1,292	0

COVID VACCINE ADMINISTERED - St. Clair County

Moderna
Pfizer
Johnson & Johnson (Janssen)
Total SCC COVID Vaccinations Administered
SCC Health Department Total
Mass Vaccination Site/Belle Clair Fairgrounds
*April totals were accumulative through 4/13/21.
*May totals are accumulative through 5/11/21.
**May Total SCC Vaccinations are accumulative through 5/16/21.

ncl in tota	49,597*	56,555*	56,555	0
ncl in tota	120,621*	146,705*	146,705	0
ncl in tota	9,358*	9,694*	9,674	0
ncl in tota	179,576*	182,159**	182,159	0
ncl in tota	86,684*	104,270*	104,270	0
ncl in tota	83,012*	98,931*	98,931	0



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	MAR	APR	YTD 21	YTD 20
PERSONAL HEALTH				

HEALTHY KIDS SERVICES

Immunizations	129	78	422	381
Developmental Screenings	9	12	31	408
Perinatal Depression Screenings	61	65	242	343
Lead Testing-Children	0	3	4	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	3	6	2
Prevention Education	9	8	17	29

GENETICS PROGRAM

Screenings	46	34	135	192
------------	----	----	-----	-----

CASE MANAGEMENT SERVICES

Total Caseload	460	467	n/a	n/a
New Enrollments	55	55	228	241
Intensive Prenatal Caseload	48	50	n/a	n/a
New Enrollments	18	10	38	53
Services Provided	70	78	291	1,163
YouthCare - current caseload	275	290	1,126	0
YouthCare New cases	13	18	70	0
YouthCare ACRs	40	48	177	0

HEALTH INSURANCE APPLICATIONS

Healthy Start (MPE) Prenatal	1	1	4	3
Add a Baby	6	4	16	26
All Kids	2	3	12	6
Add a Family Member	0	0	0	0
SNAP (Food Assistance)	2	0	9	4
TANF (Cash Assistance)	1	0	6	1
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	1,848	1,818	7,440	5,677
Achievement Percentage	103%	101%	n/a	n/a
Clients Certified	184	170	723	796
Nutrition Education Attendance	503	525	1,933	927



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BREASTFEEDING PEER COUNSELOR PRGM

	MAR	APR	YTD 21	YTD 20
Caseload	255	241	n/a	n/a
Client Contacts	113	100	397	490
New Enrollments	46	38	162	69

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	1	5	15
Face to Face Contacts	0	0	0	380

BREAST & CERVICAL CANCER PROGRAM

Enrollments	22	25	71	138
Clinically Navigated Insured	0	2	6	8
Clients with High Deductible	0	1	1	3
Younger Symptomatic Referrals	2	2	4	14
Referrals/Treatment Act	0	1	1	5
Cancer within BCCP	0	1	1	3
Cancer outside BCCP	0	0	0	2



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	MAR	APR	YTD 21	YTD 20
ADMINISTRATION				

COMMUNITY HEALTH EDUCATION & PROMOTION

Coalition/Advisory Meetings	1	0	2	6
Healthier Together mtgs/activities	1	0	0	0
Community Organizations/Agencies	1	0	4	4
Total Attendance	0	0	10	33
Total Presentations	0	0	0	0
Press releases	29	25	100	40
Displays prepared	0	0	0	4
Electronic displays	0	0	0	3
Client Surveys Received	0	0	1	217

SOCIAL MEDIA

Website Hits	n/a	n/a	0	87,846
New Twitter Followers - NEW from previous month	5	4	94	3,747
Twitter Impressions	48,300	50,200	220,100	58,468
Facebook Followers - Accumulative Total Month to Month	8134	8,335	31,419	9,285
Facebook Likes - Total for calendar month	5433	5625	20,689	6,218
Facebook Reach - Total for calendar month	91,805	220,186	530,630	215,681

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 0019601

Fiscal Year	2021	Issue Date	05/06/21	
Warrant Total	\$555,340.33	Warrant Status		
Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		A1904539	1A1904539	\$555,340.33

IOC Accounting Line Details

Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0188	492	27	44910055	4491	\$555,340.33	DISBURSE CNTY/MASS TRANS SALES

Payment Voucher Description

Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 05/05/2021
2	COUNTY .25 % SHARE OF SALES TAX

Payment Voucher Description

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

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VENDOR WARRANT DETAIL

ST CLAIR COUNTY TREASURER

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PAYMENTS NOTIFICATIONS

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Warrant/EFT#: EF 0019600

Fiscal Year	2021	Issue Date	05/06/21	
Warrant Total	\$104,165.55	Warrant Status		
Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		A1904538	1A1904538	\$104,165.55

IOC Accounting Line Details

Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0189	492	27	44910055	4491	\$104,165.55	DISTRIBUTE MUNI/CNTY SALES TAX

Payment Voucher Description

Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 05/05/2021
2	COUNTY 1 % SHARE OF SALES TAX

Payment Voucher Description

3	LIAB MO: FEB. 2021 COLL MO: MAR. 2021 VCHR MO: MAY. 2021
4	?S PHONE: 217 785-6518 EMAIL: REV.LOCALTAX@ILLINOIS.GOV
61	COUNTY 1 % SHARE OF SALES TAX

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