

SEPTEMBER 27, 2021

OFFICIAL PROCEEDINGS

St. Clair County Board Meeting





ST. CLAIR COUNTY BOARD

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

MARK A. KERN
CHAIRMAN



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

COUNTY BOARD MEETING – SEPTEMBER 27, 2021

1. Invocation – Tom Holbrook, County Clerk
2. Pledge of Allegiance
3. Call to Order – Chairman Mark A. Kern
4. Roll Call by Tom Holbrook, County Clerk; Present – 26; Present Telephonically - 1; Absent – 2
Absent – Ms. Gruberman and Mr. Hollingsworth (The Chairman noted that Ms. Gruberman and Mr. Hollingsworth are excused.)
5. Public Participation
Stacy Weathers addressed the County Board.

“The County Board is responsible for the policies for the running of St. Clair County. Please take the following inspiration regarding the recent mandate.

Illinois law 745 ISCS 70-5, Chapter 111 Paragraph 5305 – It shall be unlawful for any person, public or private institution, or public official to discriminate against any person in any manner, including but not limited to, licensing, hiring, promotion, transfer, staff appointment, hospital, managed care entity, or any other privileges, because of such person's conscientious refusal to receive, obtain, accept, perform, assist, counsel, suggest, recommend, refer or participate in any way in any particular form of health care services contrary to his or her conscience.

US Code Section 360 BB – You have the right to refuse this so-called vaccine. This so-called vaccine is still being administered on what is called an emergency use authorization. The FDA is taking a biological vaccine application for a product called Comirnaty – look it up. That application was approved, not the product. Comirnaty is not available in the United States. Therefore, by law, if not most people take this drug without informed consent and without the animal trials to prove that it is safe.

It also violates the Nuremberg Code of 1947 – look that one up if you would like.

It also violates Americans with Disabilities Act 42 U.S.C. 12112A - demanding employees to divulge their personal medical information invades their protected to privacy and discriminates against them based on their conserved medical status. Testing is fabled. You can still get infected. You can still spread it. You can't mask your way out of this. You can't boost your way out of it. Also, you are trying to implement counter factual. You all remember Johnson and Johnson getting sued for tainting baby powder with asbestos. Pfizer paid the highest criminal fine of any pharmaceutical company.

You know, factual and faction provides longer and broader up to 20-fold more effective immune response than the so-called vaccine that you are trying to push and put people out of their jobs. Shame on you. You are all elected officials and everyone will remember your names, your faces and you can all go and die. Thank you."

Mr. Reeb stated for the record that this Board did not issue that mandate.

6. Approval of Minutes of the August 30, 2021 County Board Meeting

Motion to Approve

S. Greenwald - made

W. Dancy - seconded

M/C - RC - Unanimous

7. Reports & Communications from the Chairman

a. Proclamation - Recognizing 4- H Week

Chairman Kern asked the 4-H Director and Members to come forward. He read a proclamation recognizing 4-H week. Applause and a standing ovation followed.

b. Approval of 2022 County Board Meeting Schedule

Motion to Approve 7-b

S. Tieman - made

B. Allen- seconded

M/C – RC – Unanimous

c. Approval of 2022 Holiday Schedule

Motion to Approve 7-c

CJ Baricevic - made

R. Mosley, Jr.- seconded

M/C – RC – Unanimous

8. Miscellaneous Reports

Motion to Receive and Place on File

R. Mosley, Jr. - made

CJ Baricevic - seconded

M/C - RC - Unanimous

9. Committee Reports

a. Environment Committee:

1. Report

Motion to Approve 9-a-1

M. Smalheer - made

R. Mosley, J. - seconded

M/C - RC - Unanimous

2. **Ord. #21-1254 – Shiloh Valley Township - Request for a Special Use Permit to Modify/Amend an Existing Planned Unit Development at 4400 and 4404 East Highway 161, Belleville - Applicants Alexandra and Mary Jane Gober – Grant**

Motion to Approve 9-a-2

J. Moll - made

K. Dawson – seconded

M/C - RC - Unanimous

3. **Res #2650-21-RZ – Marissa Township – Request for a Planned Unit Development to Allow an Insulation Business at 2230 Wagner Road, Owner/Applicants Douglas and Jane Wagner – Grant**

Motion to Approve 9-a-3

E. Cockrell – made

J. Coers – seconded

M/C - RC - Unanimous

4. **Approval of a Sign Location Lease with Outfront Media at 7300 Missouri Avenue, Alorton**

Motion to Approve 9-a-4

R. Mosley, Jr. – made

C. McCall, Jr. – seconded

M/C - RC - Unanimous

b. Finance Committee:

1. **Treasurer's Monthly Report**

Motion to Approve 9-b-1

M. Crawford - made

D. Langford - seconded

M/C - RC - Unanimous

2. **Treasurer's Report of Funds Invested**

Motion to Approve 9-b-2

M. Crawford - made

D. Langford - seconded

M/C - RC - Unanimous

- 3.. **Ord. #21-1255 - Tax Levy for the Year 2022**

The Chairman stated that the levy remains the same as last year and the previous year.

Motion to Approve 9-b-3

CJ Baricevic - made

S. Gomric - seconded

Mr. Cockrell stated the final extension was approximately \$42 million last year after the abatement. He stated we are going to levy \$78 million (round numbers) making it an 85% increase and we always abate back all except for about \$1.2 million. He said as we vote tonight we are voting to increase our levy by 85% and we will abate approximately 83% next year.

The Chairman stated that the tax rates will remain the same and possibly tax rates will be lower when we abate.

Mr. Cockrell stated he believed the levy should be decreasing as well as tax rates.

Roll Call Vote: Motion carried with 24 Ayes and 3 Nays with Mr. Cockrell, Mr. Dawson and Mr. Pruett voting nay.

4. Approval to Receive and Place on File Intergovernmental Grants 2020 Audit

Motion to Approve 9-b-4

W. Dancy - made

B. Allen - seconded

M/C - RC - Unanimous

5. Salary Claims

Motion to Approve 9-b-5

J. Dinges – made

S. Gomric - seconded

M/C - RC - Unanimous

6. Expense Claims – Claims Subcommittee

Motion to Approve 9-b-6

M. Crawford - made

J. Coers – seconded

M/C – RC - Unanimous

c. Public Safety Committee:

1. Approval of an Intergovernmental Agreement Between St. Clair County and the City of Belleville to Maintain a Drug Tactical Unit Comprised of St. Clair County Sheriff's Deputies and City of Belleville Police Officers

Motion to Approve 9-c-1

CJ Baricevic - made

S. Tieman – seconded

M/C – RC - Unanimous

2. **Approval of an Intergovernmental Agreement Between St. Clair County and the Village of Millstadt to Maintain a Drug Tactical Unit Comprised of St. Clair County Sheriff's Deputies and Village of Millstadt Police Officers**

Motion to Approve 9-c-2

M. O'Donnell - made

S. Tieman – seconded

M/C – RC - Unanimous

d. Transportation Committee:

1. **Res. #2651-21-RT – Authorizing the County Engineer or His Authorized Agent to Make Formal Offers to Owners to Acquire Additional Right of Way for the Improvement of Stolle Road, County Highway 102**

Motion to Approve 9-d-1

CR Vernier - made

D. Langford – seconded

M/C – RC - Unanimous

2. **Res. #2652-21-RT - Authorizing the County Engineer or His Authorized Agent to Make Formal Offers to Owners to Acquire Additional Right of Way for the Improvement of Frank Scott Parkway West/North Belt West Intersection, County Highway 46**

Motion to Approve 9-d-2

CR Vernier - made

S. Gomric – seconded

M/C – RC - Unanimous

3. **Res. #2653-21-RT – Authorizing Everstream Solutions, LLC, to Install Bored Communication Cables Along the South Side of Douglas-Millstadt Road, County Highway 47, from 2,000 Feet West of State Route 159 to L 159**

Motion to Approve 9-d-3

CR Vernier - made

D. Langford – seconded

M/C – RC - Unanimous

4. **Res. #2654-21-RT – Authorizing Everstream Solutions, LLC, to Install Bored Communications Cables Along the North Side of Douglas-Freeburg Road, County Highway 47, from IL 159 to Apple Street**

Motion to Approve 9-d-4

CR Vernier - made

D. Langford – seconded

M/C – RC - Unanimous

- 5. Res. #2655-21-RT- Approval of an Agreement Between St. Clair County, Auffenberg Shiloh, LLC, and the Village of Shiloh for a Right-In/Right-Out Entrance onto Frank Scott Parkway and Associated Road Widening**

Motion to Approve 9-d-5

CR Vernier - made

B. Trentman – seconded

M/C – RC - Unanimous

e. Trustee Committee

- 1. Res. #2656-21-R – Delinquent Taxes**

Motion to Approve 9-e-1

L. Mosley - made

CJ Baricevic - seconded

M/C - RC - Unanimous

- 2. Extension Requests**

Motion to Approve 9-e-2

L. Mosley - made

S. Greenwald - seconded

M/C - RC - Unanimous

10. Grants Payroll and Expenses

Motion to Receive and File

S. Reeb - made

CJ Baricevic - seconded

M/C - RC - Unanimous

11. County Health Department Report

Motion to Receive and File

J. Moll - made

M. Smallheer - seconded

M/C - RC - Unanimous

12. Department of Revenue Report

Motion to Receive and File

CJ Baricevic - made

S. Tieman - seconded

M/C - RC - Unanimous

13. Comments by the Chairman

Chairman Kern stated that the lottery drawing on the agenda will be postponed.

COUNTY BOARD MEETING MINUTES, cont'd.

September 27, 2021

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- 14. Any other Pertinent Business**
None

- 15. Adjournment**

There being no further business, a motion was made by S. Tieman, seconded by S. Gomric that the Board stand adjourned until Monday, October 25, 2021, at 7:30 p.m., for the October Meeting, and to convene in the County Board meeting Room B-564, 10 Public Square, Belleville, Illinois, when it will be the pleasure for all to attend. Motion carried unanimously.

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

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

COUNTY BOARD MEETING – September 27, 2021

7:30 p.m.

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.

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ED COCKRELL

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KEN EASTERLEY

District 9
C. RICHARD VERNIER

District 10
CJ BARICEVIC

District 11
JERRY J. DINGES

District 12
SUSAN GRUBERMAN

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STEPHEN E. REEB

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CURTIS McCALL, JR.

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SCOTT TIEMAN

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RICK CASEY

1. Invocation
2. Pledge of Allegiance
3. Call to Order
4. Roll Call
5. Public Participation
6. Approval of Minutes of August 30, 2021 Meeting
7. Reports & Communications from the Chairman
 - a. Proclamation - Recognizing 4- H Week
 - b. Approval of 2022 County Board Meeting Schedule
 - c. Approval of 2022 Holiday Schedule
8. Miscellaneous Reports
9. Committee Reports
 - a. Environment Committee:
 1. Report
 2. Ord. #21-1254 – Shiloh Valley Township - Request for a Special Use Permit to Modify/Amend an Existing Planned Unit Development at 4400 and 4404 East Highway 161, Belleville - Applicants Alexandra and Mary Jane Gober – Grant
 3. Res #2650-21-RZ – Marissa Township – Request for a Planned Unit Development to Allow an Insulation Business at 2230 Wagner Road, Owner/Applicants Douglas and Jane Wagner – Grant
 4. Approval of a Sign Location Lease with Outfront Media at 7300 Missouri Avenue, Alorton
 - b. Finance Committee:
 1. Treasurer's Monthly Report
 2. Treasurer's Report of Funds Invested
 3. Ord. #21-1255 - Tax Levy for the Year 2022

4. **Approval to Receive and Place on File Intergovernmental Grants 2020 Audit**
5. **Approval of Salary Claims**
6. **Expense Claims – Claims Subcommittee**

c. Public Safety Committee:

1. **Approval of an Intergovernmental Agreement Between St. Clair County and the City of Belleville to Maintain a Drug Tactical Unit Comprised of St. Clair County Sheriff's Deputies and City of Belleville Police Officers**
2. **Approval of an Intergovernmental Agreement Between St. Clair County and the Village of Millstadt to Maintain a Drug Tactical Unit Comprised of St. Clair County Sheriff's Deputies and Village of Millstadt Police Officers**

d. Transportation Committee:

1. **Res. #2651-21-RT – Authorizing the County Engineer or His Authorized Agent to Make Formal Offers to Owners to Acquire Additional Right of Way for the Improvement of Stolle Road, County Highway 102**
2. **Res. #2652-21-RT - Authorizing the County Engineer or His Authorized Agent to Make Formal Offers to Owners to Acquire Additional Right of Way for the Improvement of Frank Scott Parkway West/North Belt West Intersection, County Highway 46**
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5. **Res. #2655-21-RT- Approval of an Agreement Between St. Clair County, Auffenberg Shiloh, LLC, and the Village of Shiloh for a Right-In/Right-Out Entrance onto Frank Scott Parkway and Associated Road Widening**

e. Trustee Committee:

1. **Res. #2656-21-R - Delinquent Taxes**
2. **Extension Requests**

- 10. Grants Payroll and Expenses**
- 11. County Health Department Report**
- 12. Department of Revenue Report**
- 13. Comments by the Chairman**
 - a. Lottery Draw for the County Board Member Terms
Drawing to be Made by incumbent County Board Member for the
District They Now Serve**
 - b. Executive Session - Pending Litigation / Workers' Compensation**
- 14. Any other Pertinent Business**
- 15. Adjournment**

September 27, 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 August 30, 2021 County Board meeting have been entered on record.

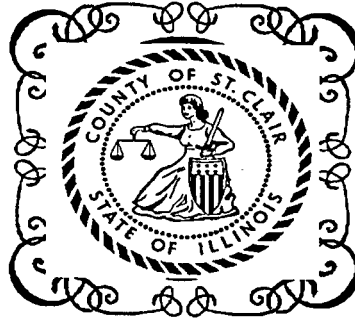
The Committee has checked the minutes and recommend they be approved by this Honorable Body.

Respectfully submitted,

JUDICIARY COMMITTEE
St. Clair County Board

County of St. Clair

County



Board

Proclamation

October 3 – October 9, 2021

NATIONAL 4-H WEEK

WHEREAS, 4-H is the largest youth organization in the State of Illinois, challenging nearly 300,000 Illinois youth to “learn by doing” with fun, hands-on activities teaching skills for living; and

WHEREAS, 4-H is the premier youth educational program of the United States Department of Agriculture and supported by the latest research from our land grant university, the University of Illinois; and

WHEREAS, 4-H is part of University of Illinois Extension and available to all youth in every county in the great state of Illinois; and

WHEREAS, more than 24,000 caring, nurturing adults volunteer with 4-H youth by creating learning laboratories to practice real world skills needed today and in the future; and

WHEREAS, 4-H enriches the lives of Illinois youth while focusing on the mission mandates of science; and

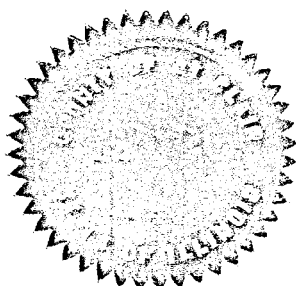
WHEREAS, research by Tufts University has shown that 4-H members do better in school, are more likely to see themselves going to college, are less likely to engage in risky behaviors and contribute more to their communities; and

WHEREAS, 4-H offers youth a sense of belonging, supervised independence, a spirit of generosity towards others, and an opportunity to master life challenges; and

WHEREAS, 4-H members pledge their head, heart, hands and health to making the best better in their clubs, communities, country and world;

NOW THEREFORE BE IT PROCLAIMED that I, Mark A. Kern, County Board Chairman, do hereby proclaim October 3-9, 2021 as National 4-H Week and urge the people of this community to take advantage of the opportunity to become more aware of this special program which enhances our young people's interests in their futures as part of St. Clair County 4-H Youth Development and to join us in recognizing the unique partnership between our county and the University of Illinois.

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



Done at the Courthouse in Belleville, Illinois
this 3rd day of October in the Year of Our Lord
two thousand twenty-one

MARK A. KERN, Chairman
St. Clair County Board



MARK A. KERN
CHAIRMAN

ST. CLAIR COUNTY BOARD

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

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September 27, 2021

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

County Board Members:

2022 COUNTY BOARD MEETING DATES

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

Monday		January 24, 2022	7:30 p.m.
Monday		February 28, 2022	7:30 p.m.
Monday		March 28, 2022	7:30 p.m.
Monday		April 25, 2022	7:30 p.m.
Tuesday		May 31, 2022	7:30 p.m.
		(Note: Monday, May 30, 2022 – Memorial Day)	
Monday	*	June 27, 2022	7:30 p.m.
Monday		July 25, 2022	7:30 p.m.
Monday		August 29, 2022	7:30 p.m.
Monday	*	September 26, 2022	7:30 p.m.
Monday		October 24, 2022	7:30 p.m.
Monday		November 28, 2022	7:30 p.m.
Monday		December 19, 2022	7:30 p.m.

* STATUTORY MEETINGS

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

Sincerely,

MARK A. KERN, Chairman
St. Clair County Board



MARK A. KERN
CHAIRMAN

ST. CLAIR COUNTY BOARD

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

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September 27, 2021

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

County Board Members:

I propose the following holiday schedule for 2022. These holidays are in accord with those to be observed by the State of Illinois with the exception of Lincoln's Birthday, Spring Holiday, Columbus Day, Juneteenth and Christmas Eve and are in accord with the "Revised Code of Ordinances" of St. Clair County, Illinois, Chapter 28 - Personnel Code.

HOLIDAYS TO BE OBSERVED

New Year's Day	Friday, December 31, 2021
Martin Luther King Day	Monday, January 17, 2022
President's Day	Monday, February 21, 2022
Spring Holiday	Friday, April 15, 2022
Memorial Day	Monday, May 30, 2022
Juneteenth	Monday, June 20, 2022
Independence Day	Monday, July 4, 2022
Labor Day	Monday, September 5, 2022
General Election	Tuesday, November 8, 2022
Veterans' Day	Friday, November 11, 2022
Thanksgiving Day	Thursday, November 24, 2022 Friday, November 25, 2022
Christmas Eve Day	Friday, December 23, 2022
Christmas Day	Monday, December 26, 2022

Sincerely,

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

TO: ST. CLAIR COUNTY BOARD

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

SUBJ: Miscellaneous Reports

DATE: September 27, 2021

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

Emergency Management Agency

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

County Jail

The Jailer reports that prisoners for the period from August 25, 2021 through September 21, 2021 are an average of 506 prisoners per day. The report of same will be placed on file in the County Board Office.

Juvenile Detention Center

The total population of the Juvenile Detention Center for the period of August 18, 2021 to September 14, 2021 was 371 children - 33 girls and 338 boys.

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



Herbert Simmons
EMA Director

St. Clair County

Emergency Management Agency (EMA)

110 West Washington St. – Belleville, IL 62220 – (618) 825-2682
After Hours (618) 277-3500 Fax # (618) 825-2750

Report of Activities

Emergency Readiness / Public Safety Committee

August / September 2021

1. All monthly radio tests were conducted, and no problems were noted.
2. All outdoor warning siren tests were conducted, and no problems were noted.
3. St. Clair County Mobile Command Post was deployed to support Police Operations at standoff/shooting in East St Louis.
4. St. Clair County Mobile Command Post was deployed to support Oktoberfest in Belleville.
5. Continue to attend the Weekly Hospital/EMS COVID 19 Conference Calls
6. Attend the weekly Conference call with IEMA Director regarding COVID-19
7. Attending regional radio communications meeting with Metro Partners
8. Attended the Monthly Starcom 21 Committee Meeting
9. Continue to conduct the Weekly COVID-19 Live Facebook Briefings
10. Staff participating in planning of Regional Tabletop Exercise related to Cyber Security.

Thank you.

Herbert Simmons

Herbert Simmons



Daily Peak Population Report

For Period Beginning on August 25, 2021 Through September 21, 2021 - Current Capacity: 418

Date	Population	Over/Under	Status
Wednesday, August 25, 2021	498	-80	Over Capacity
Thursday, August 26, 2021	495	-77	Over Capacity
Friday, August 27, 2021	496	-78	Over Capacity
* Saturday, August 28, 2021	488	-70	Over Capacity
Sunday, August 29, 2021	495	-77	Over Capacity
Monday, August 30, 2021	504	-86	Over Capacity
Tuesday, August 31, 2021	496	-78	Over Capacity
Wednesday, September 1, 2021	499	-81	Over Capacity
Thursday, September 2, 2021	500	-82	Over Capacity
Friday, September 3, 2021	500	-82	Over Capacity
Saturday, September 4, 2021	487	-69	Over Capacity
Sunday, September 5, 2021	503	-85	Over Capacity
Monday, September 6, 2021	496	-78	Over Capacity
Tuesday, September 7, 2021	506	-88	Over Capacity
Wednesday, September 8, 2021	499	-81	Over Capacity
Thursday, September 9, 2021	505	-87	Over Capacity
Friday, September 10, 2021	503	-85	Over Capacity
Saturday, September 11, 2021	502	-84	Over Capacity
Sunday, September 12, 2021	501	-83	Over Capacity
Monday, September 13, 2021	507	-89	Over Capacity
Tuesday, September 14, 2021	510	-92	Over Capacity
Wednesday, September 15, 2021	523	-105	Over Capacity
Thursday, September 16, 2021	522	-104	Over Capacity
Friday, September 17, 2021	526	-108	Over Capacity
Saturday, September 18, 2021	519	-101	Over Capacity
Sunday, September 19, 2021	525	-107	Over Capacity
Monday, September 20, 2021	535	-117	Over Capacity
* Tuesday, September 21, 2021	536	-118	Over Capacity

Average Daily Population: 506

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

Lawrence Brazil
Superintendent

LISA K. BRENNAN-FLEMING
Assistant Superintendent

September 14, 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

Lawrence Brazil
Superintendent

Population Report August 18 , 2021 to Septmember 14, 2021

	Boys	Girls	Total
08/18/21	10	2	12
08/19/21	10	2	12
08/20/21	9	2	11
08/21/21	9	2	11
08/22/21	9	2	11
08/23/21	9	2	11
08/24/21	10	2	12
08/25/21	10	2	12
08/26/21	10	2	12
08/27/21	19	1	20
08/28/21	16	1	17
08/29/21	16	1	17
08/30/21	16	2	18
08/31/21	14	1	15
09/01/21	13	1	14
09/02/21	12	1	13
09/03/21	12	1	13
09/04/21	12	1	13
09/05/21	12	1	13
09/06/21	12	1	13
09/07/21	12	1	13
09/08/21	12	1	13
09/09/21	12	0	12
09/10/21	12	0	12
09/11/21	12	0	12
09/12/21	12	0	12
09/13/21	13	0	13
09/14/21	13	1	14

Total	338	33
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Grand Total		371
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AUGUST 2021 - FEE REPORT

Payment Date Range 08/01/21 - 08/31/21
Summary Listing

Payment Category	Default Bank Account	Number of Transactions	Total Amount Collected
Zoning - Zoning & Mapping			
ZB100 - AZC-APP Zoning Compliance Permit	BOE-Investment Pool	41	1,260.00
ZB100-2 - Zoning Compliance Letter (Add)	BOE-Investment Pool	1	30.00
ZB100-3 - Plan Review Residence	BOE-Investment Pool	5	450.00
ZB100-4 - Plan Review Commercial	BOE-Investment Pool	11	1,100.00
ZB101 - Commercial & Industrial Permit	BOE-Investment Pool	11	4,833.13
ZB102 - Demolition permit	BOE-Investment Pool	2	200.00
ZB103-1 - Electrical Permit 1 Insp	BOE-Investment Pool	20	1,575.00
ZB103-2 - Electrical Permit 2 Insp	BOE-Investment Pool	3	300.00
ZB104 - Garage/Pole Barn Permit	BOE-Investment Pool	4	700.00
ZB104-3 - Portable Shed > 200 sq ft Permit	BOE-Investment Pool	1	125.00
ZB105 - Misc Accessory Structure Permit	BOE-Investment Pool	1	143.00
ZB105-1 - Deck Permit	BOE-Investment Pool	1	125.00
ZB106-1 - Modular/Manuf Home Permit	BOE-Investment Pool	1	150.00
ZB108 - Reinspection fee - new constr	BOE-Investment Pool	3	225.00
ZB109-1 - B/P Renewal	BOE-Investment Pool	1	87.50
ZB110-1 - Res Additions Permit <\$50,000	BOE-Investment Pool	2	400.00
ZB111-1 - Res Remodel Permit < \$10,000	BOE-Investment Pool	2	440.00
ZB111-3 - Res Rem Permit \$10,000 - \$50,000	BOE-Investment Pool	2	500.00
ZB113-1 - Single Fam Res Permit <2500 sqft	BOE-Investment Pool	4	2,000.00
ZB113-2 - Single Fam Res Permit >2500 sqft	BOE-Investment Pool	1	1,400.00
ZB114 - Stormwater Erosion Permit	BOE-Investment Pool	9	1,428.00
ZB115-1 - Swimming Pool Permit-In Ground	BOE-Investment Pool	2	400.00
ZB115-2 - Swimming Pool Permit-Above Gnd	BOE-Investment Pool	3	375.00
ZB118 - Solar Energy System Fee \$10-\$50K	BOE-Investment Pool	2	500.00
ZB119 - Solar Energy System Fee >\$50,000	BOE-Investment Pool	2	600.00
ZC0100-R - Reinspect OCC V of E Carondelet	BOE-Investment Pool	1	50.00
ZC0101-R - Reinspect OCC V of Fayetteville	BOE-Investment Pool	1	50.00
ZC0102 - OCC Village of Millstadt	BOE-Investment Pool	1	50.00
ZC0102-R - Reinspect OCC V of Millstadt	BOE-Investment Pool	20	2,225.00
ZH100 - ABV-Area/bulk Variance	BOE-Investment Pool	1	50.00
Z-MB Inv - Misc Billing by Invoice	BOE-Investment Pool	1	300.00
ZO100 - OCC Multi-Family	BOE-Investment Pool	28	9,602.80
ZO101 - OCC Single Family	BOE-Investment Pool	19	1,425.00
ZO102 - OCC Manuf/Mobile Home Insp	BOE-Investment Pool	81	10,250.00
ZO103 - Reinspection Fee-Occupancy	BOE-Investment Pool	9	900.00
ZO104 - Certification of Occupancy	BOE-Investment Pool	24	1,200.00
ZO105 - Certification of Occupancy-Mod	BOE-Investment Pool	115	4,025.00
ZO106 - OCC Duplex/Condo Inspection	BOE-Investment Pool	15	375.00
	BOE-Investment Pool	17	1,800.00
Payment Category		467	\$51,599.43
Zoning - Zoning & Mapping Totals		467	\$51,599.43
Grand Totals		467	\$51,599.43

**ENVIRONMENT COMMITTEE
MEETING**

August 24, 2021 – 3:00 PM

The regular meeting of the Environment Committee of the St. Clair County Board was called to order on Monday, August 20, 2021 AT 3:00 P.M. by Matt Smallheer Co-Chairman.

Members present: Matt Smallheer, Ken Easterley, CJ Baricevic, Rick Casey, John Coers and Richie Meile (*via telephone*).

Member excused: Marty Crawford

Staff in attendance: Anne Markezich, Zoning Department.

Members recited the Pledge of Allegiance.

MOTION by Easterley, second by Casey to approve Minutes from July 20, 2021

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

MOTION by Coers, second by Casey to approve Zoning Board Summary - Case #2021-01-PD William & Lindsey Adams. Motion Carried.

MOTION by Easterley, second by Coers to approve Zoning Board Summary – Case #2021-03-SP Larrill Saleh/GMW Investing. Motion carried.

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

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

MOTION by Casey, second by Baricevic to approve Expense Claims for July, 2021. Motion carried.

HEALTH DEPARTMENT REPORT – SHARON VALENTINE

No Report

ZONING DIRECTOR REPORT – ANNE MARKEZICH

Ms. Markezich reported the demolition project is underway. She stated the addresses have been sent to Attorney Dave Schneidewind to obtain court orders for the demolition of the homes. Anne will keep the Committee updated.

CLEAN SWEEP PROGRAM

No Report

BEN HENNING – STATES ATTORNEY'S OFFICE

No Report

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



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

ADVISORY REPORT

Application By: Mary Joan Gober & Alexandra Gober, 1400 Lincoln Blvd., Mascoutah, IL (Owners/Applicants)

Case #: 2021-07-PD & 2021-02-ZA

Application Filed: July 12, 2021

Publication Date: 08/16/2021

Hearing Date & Time: 09/14/2021

Request: A Special Use Permit to modify/amend an existing Planned Building Development that was previously granted pursuant to Section 40-9-3(H)(3) in that the Applicant desires to expand/modify the site plan submitted in matter 2020-03-PD to include the adjacent parcel 09-23.0-103-009, zoned "A" Agricultural Industry Zone District; and a Zoning Amendment to change the zone district classification of a certain tract of land from "A" Agricultural Industry Zone District to "B-1" Retail & Service Business Zone District, on property known as 4400 & 4404 E. Hwy. 161, Belleville, Shiloh Valley Township, Illinois (PPN: 09-23.0-103-007 & 09-23.0-103-009).

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

County Board Members Present at Hearing: Jana Moll

Testimony:

Applicant Mary Joan Gober presented the case; she stated since the hearing in the matter of 2020-03-PD they cleared and cleaned up parcel 09-23.0-103-007 for the construction of a pet day care. Further the Applicants recently purchased the adjoining property to the south, parcel 09-23.0-103-009. This additional parcel has structures that the Applicants plan to utilize in their business, and they have cleared and cleaned up this additional parcel. The Applicants desire to expand the previously granted Planned Building Development to this adjacent parcel and utilize the current structures thereon for the proposed use—a pet day care. This will allow for more parking and would eliminate the previous close proximity to Illinois State Route 161.

Additionally, if approved, the Applicants desire to combine both parcels (09-23.0-103-007 & 009), and thus, given that parcel 09-23.0-103-007 is zoned "B-1" and parcel 09-23.0-103-009 is zoned "A" the Applicants desire to rezone parcel 09-23.0-103-009 to "B-1".

County Board Member Jana Moll testified in support of the requests. Township Supervisor C. David Tiedemann also testified in support of the requests.

There were no other persons present at the hearing to provide testimony for or against the Applicants' requests.

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:

As to 2021-07-PD:

- (1) *Whether the proposed design, location, development and operation of the proposed Special Use will adequately protect the public health, safety, and welfare and the physical environment. The Board found as follows: That the proposed development of this proposed business on the subject parcels given the site plan submitted, past use of the northern most post parcel (09-23.0-103-007) for business purposes, and business uses in the general vicinity, would adequately protect the public's health, safety, and welfare and the physical environment.*
- (2) *Whether the proposed Special Use is consistent with the County's comprehensive plan. The Board found as follows: While the Comprehensive Plan calls for residential, parcel 09-23.0-103-007 has historically been utilized for commercial/business purposes, and parcel 09-23.0-103-009 is no longer being used for residential purposes, is directly adjacent to "B-1" zoning and next to an existing business (self-storage) and the Applicants desire to combine both parcels.*
- (3) *The effect the proposed Special Use may have on the value of the neighboring property and on the County's overall tax base. The Board found as follows: The proposed Special Use would not have a negative impact on the value of neighboring property given past uses of the northern parcel and business/commercial uses in the nearby vicinity, and the proposed Special Use would positively impact the County's overall tax base.*
- (4) *The availability and the effect the proposed Special Use would have on the public utilities and on traffic circulation on nearby streets. The Board found as follows: There will be minimal effect on traffic circulation, and there will be no negative effect on public utilities.*
- (5) *Whether there are any facilities near the proposed Special Use (such as schools or hospitals) that require special consideration. The Board found as follows: There are no hospitals or schools in close proximity to the proposed Special Use that require special consideration given the proposed Special Use.*
- (6) *Whether the proposed Special Use is compatible to adjacent uses and uses in the general vicinity. The Board found as follows: The proposed Special Use is compatible to other business/commercial uses in the general vicinity.*
- (7) *The time period for which the Special Use Permit should be granted or any special requirements for certification of continued compliance with the terms of approval. The Board found as follows: The Special Use will be developed per the new site plan and business plan submitted. The Applicants will provide adequate parking pursuant to Code and shall configure the same, so vehicles do not backout onto Highway 161.*

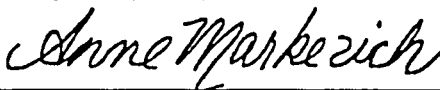
As to 2021-02-ZA:

- (1) *Existing use(s) and zoning of the property in question. The Board found as follows: The property in question (09-23.0-103-009) contains a vacant residential structure and outbuildings and is zoned "A".*
- (2) *Existing use(s) and zoning of other lots in the vicinity of the property in question. The Board found as follows: The adjacent property to the north of parcel 09-23.0-103-009 is zoned B-1 and was previously granted a Special Use Permit for a Planned Building Development (2020-03-PD) for a business use. The property adjacent and to the west of the subject parcel is presently used as a self-storage facility but zoned "A." The remaining uses in the vicinity include farm ground zoned "A," and across Illinois State Route 161 is Scott Air Force Base housing.*
- (3) *Suitability of the property in question for uses already permitted under existing regulations. The Board found as follows: The property is not suited for agricultural purposes given the current structures thereon.*

- (4) *Suitability of the property in question for the proposed use. The Board found as follows: Given the subject parcel's location to property that is zoned "B-1" and its similarities to parcel 09-23.0-103-007 such would be suitable for uses in a "B-1" district, and more specifically, a pet day care business.*
- (5) *The trend of development in the vicinity of the property in question, including changes (if any) which may have occurred since that property was initially zoned or last rezoned. The Board found as follows: There is no current trend of retail and service development in the vicinity of the property in question, but various business/commercial uses exist in the vicinity since the subject property was initially zoned and such business/commercial uses remain in operation and have expanded over the years, demonstrating the need for further expansion of similar or complementary zoning classifications.*
- (6) *Degree of compliance and the effect the proposed rezoning would have on implementation of the County Comprehensive Plan. The Board found as follows: The rezoning will have minimal effect on the County's Comprehensive Plan of "residential," given the historical uses of property in the vicinity, and the lack of significant residential development on the south side of Illinois State Route 161, which has various existing business/commercial uses such as an agricultural implement dealer, a bar, and a self-storage facility.*

A motion was made by M. Deitz to **GRANT** the requests with the above conditions/limitations/requirements. The motion was seconded by S. Howell. The members of the Board voted as follows: S. Penny-Yes, A. Edwards-Yes, S. Howell-Yes, S. Lindauer-Yes, M. Deitz-Yes, and G. Meister-Yes. The motion carried 6 to 0.

IT IS THEREFORE THE RECOMMENDATION OF THE ST. CLAIR COUNTY ZONING BOARD OF APPEALS THAT THE REQUESTED SPECIAL USE PERMIT FOR A PLANNED BUILDING DEVELOPMENT AND THE ZONING AMENDMENT 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

09/17/2021
Date

Ord. #21-1254

ORDINANCE NO. 21-1254

AN ORDINANCE AMENDING THE REVISED CODE OF ST. CLAIR COUNTY, ILLINOIS, GRANTING A REZONING AND PLANNED DEVELOPMENT FOR PROPERTY, OWNED BY MARY JOAN & ALEXANDRA GOBER, AND APPLIED FOR BY SAME, ON PROPERTY KNOWN AS 4400 & 4404 E HWY 161, BELLEVILLE, ILLINOIS, IN SHILOH VALLEY TOWNSHIP. (2021-02-ZA & 2021-07-PD)

WHEREAS, a public hearing was held in the County Board Room, 5th Floor, St. Clair County Building, #10 Public Square, Belleville, Illinois, on September 14, 2021 at 6:00 P.M., before the Zoning Board of Appeals and notice of said hearing was duly given; and,

WHEREAS, a petition was presented requesting the granting of a Special Use Permit to modify/amend an existing Planned Building Development that was previously granted pursuant to Section 40-9-3(H)(3), in that the Applicant desires to expand/modify the site plan submitted in Case 2020-03-PD to include the adjacent parcel 09-23.0-103-009, zoned "A" Agricultural Industry Zone District; and a Zoning Amendment to change the zone district classification of a certain tract of land from "A" Agricultural Industry to "B-1" Retail & Service Business Zone District, on the hereinafter described property: Lot 1 of Hobart C. Plab Assessment Plat, being the N 1/2 of the NW 1/4 of Section 23, T. 1 N., R. 7 W., of the 3rd P.M., St. Clair County, Illinois containing two tracts with .33-acres each more or less, which is known as 4400 & 4404 E Hwy 161, Belleville, Illinois, in Shiloh Valley Township; and,

WHEREAS, on September 14, 2021, the Zoning Board of Appeals after considering evidence and testimony presented at this hearing; after considering all relevant sections of the St. Clair County Zoning Code; and after further consideration of this matter granted the applicants Zoning Amendment (2021-07-PD & 2021-02-ZA) based upon the following findings and subject to the following stipulations:

As to 2021-07-PD:

- (1) That the proposed development of this proposed business on the subject parcels given the site plan submitted, past use of the northern most post parcel (09-23.0-103-007) for business purposes, and business uses in the general vicinity, would adequately protect the public's health, safety, and welfare and the physical environment.
- (2) While the Comprehensive Plan calls for residential, parcel 09-23.0-103-007 has historically been utilized for commercial/business purposes, and parcel 09-23.0-103-009 is no longer being used for residential purposes, is directly adjacent to "B-1" zoning and next to an existing business (self-storage) and the Applicants desire to combine both parcels.
- (3) The proposed Special Use would not have a negative impact on the value of neighboring property given past uses of the northern parcel and business/commercial uses in the nearby vicinity, and the proposed Special Use would positively impact the County's overall tax base.
- (4) There will be minimal effect on traffic circulation, and there will be no negative effect on public utilities.
- (5) There are no hospitals or schools in close proximity to the proposed Special Use that require special consideration given the proposed Special Use.
- (6) The proposed Special Use is compatible to other business/commercial uses in the general vicinity.
- (7) The Special Use will be developed per the new site plan and business plan submitted. The Applicants will provide adequate parking pursuant to Code and shall configure the same, so vehicles do not backout onto Highway 161.

As to 2021-02-ZA:

- (1) The property in question (09-23.0-103-009) contains a vacant residential structure and outbuildings and is zoned "A".
- (2) The adjacent property to the north of parcel 09-23.0-103-009 is zoned B-1 and was previously granted a Special Use Permit for a Planned Building Development (2020-03-PD) for a business use. The property adjacent and to the west of the subject parcel is presently used as a self-storage facility but zoned "A." The remaining uses in the vicinity include farm ground zoned "A," and across Illinois State Route 161 is Scott Air Force Base housing.

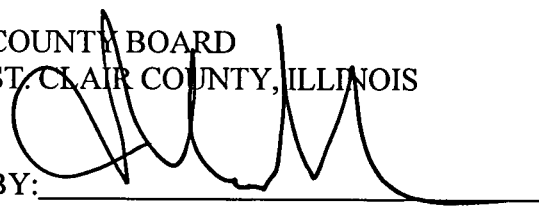
- (3) The property is not suited for agricultural purposes given the current structures thereon.
- (4) Given the subject parcel's location to property that is zoned "B-1" and its similarities to parcel 09-23.0-103-007 such would be suitable for uses in a "B-1" district, and more specifically, a pet day care business.
- (5) There is no current trend of retail and service development in the vicinity of the property in question, but various business/commercial uses exist in the vicinity since the subject property was initially zoned and such business/commercial uses remain in operation and have expanded over the years, demonstrating the need for further expansion of similar or complementary zoning classifications.
- (6) The rezoning will have minimal effect on the County's Comprehensive Plan of "residential," given the historical uses of property in the vicinity, and the lack of significant residential development on the south side of Illinois State Route 161, which has various existing business/commercial uses such as an agricultural implement dealer, a bar, and a self-storage facility.

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

NOW, THEREFORE BE IT ORDAINED, by the County Board of St. Clair County, Illinois, that the request for a Special Use Permit for a Planned Building Development & Zoning Amendment be granted .

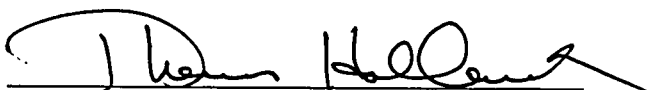
ADOPTED BY ORDINANCE, this 17th day of September, 2021.

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: Douglas & Jane Wagner, 2330 Wagner Road, Marissa, Illinois (Owners/Applicants)

Case #: 2021-08-PD

Application Filed: July 12, 2021

Publication Date: 08/16/2021

Hearing Date & Time: 09/14/2021

Request: A Special Use Permit for a Planned Development pursuant to Section 40-9-3(H)(3) to allow an Insulation Business in an "A" Agricultural Industry Zone District, on property known as 2330 Wagner Rd., Marissa, Marissa Township, Illinois (PPN: 21-01.0-200-001).

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

County Board Members Present at Hearing: Ed Cockrell

Testimony:

Applicant Doug Wagner and his son Jordan Wagner presented the case. Mr. Wagner stated that after 9-11 he lost his job outside the farm, and he decided to start up an insulation business. It was a small business that has grown some over the years. They currently utilize part of a farm building/shed on their property to store insulation and other insulation products before such items go to a job site; however, most of the insulation products used for a particular job are shipped straight from the manufacturer to the job site. They utilize approximately 2,600 sq. ft. of a 10,400 sq. ft. building for the insulation business. They utilize two straight box trucks for the insulation business and utilize other trucks jointly for farm and insulation business purposes. They currently have 4 full time employees and 1 part-time employee. Their hours of operation are from 6:00 a.m. to 3:30 p.m., and they receive approximately 1 delivery a week. No customers come to this location, and they utilize their house for office space.

County Board Member Ed Cockrell testified in support of the request.

There were no other persons present at the hearing to provide testimony for or against the Applicants' request.

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

- (1) Whether the proposed design, location, development and operation of the proposed Special Use will adequately protect the public health, safety, and welfare and the physical environment. The Board found as follows: That the proposed development of this proposed business on the subject parcel given its minimal footprint in an existing structure that is used for farming purposes, and that no customers and virtually no employees other than family members appear at this location 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 agricultural this business is not effecting any agricultural land and is being carried on virtually unnoticed in a structure that is also utilized for agricultural/farming purposes.*
- (3) *The effect the proposed Special Use may have on the value of the neighboring property and on the County's overall tax base. The Board found as follows: The proposed Special Use would not have a negative impact on the value of neighboring property given that it is being operated in an existing structure utilized also for agricultural/farming purposes and that the business is low impact in that no customers present to the property and most products are directly shipped to the job site.*
- (4) *The availability and the effect the proposed Special Use would have on the public utilities and on traffic circulation on nearby streets. The Board found as follows: There will be minimal effect on traffic circulation, and there will be no negative effect on public utilities.*
- (5) *Whether there are any facilities near the proposed Special Use (such as schools or hospitals) that require special consideration. The Board found as follows: There are no hospitals or schools in close proximity to the proposed Special Use that require special consideration given the proposed Special Use.*
- (6) *Whether the proposed Special Use is compatible to adjacent uses and uses in the general vicinity. The Board found as follows: The proposed Special Use will be virtually unnoticed as it blends in with current agricultural uses on this property and in the area. Again, the proposed Special Use is operated in a building that is also being utilized for agricultural/farming purposes.*
- (7) *The time period for which the Special Use Permit should be granted or any special requirements for certification of continued compliance with the terms of approval. The Board found as follows: The Special Use will be to the Applicants only and does not run with the land.*

A motion was made by G. Meister to *GRANT* the request with the above conditions/limitations/requirements. The motion was seconded by S. Lindauer. The members of the Board voted as follows: S. Penny-Yes, A. Edwards-Yes, S. Howell-Yes, S. Lindauer-Yes, M. Deitz-Yes, G. Meister-Yes, and K. Heberer-Yes. The motion carried 7 to 0.

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



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

September 17, 2021
Date

Res. #2650-21-RZ

RESOLUTION NO. 2650-21-RZ

A RESOLUTION GRANTING A REQUEST FOR A SPECIAL USE PERMIT FOR A PLANNED BUILDING DEVELOPMENT BY DOUGLAS H & JANE A WAGNER, OWNERS & APPLICANTS, FOR PROPERTY LOCATED AT 2330 WAGNER RD MARISSA, ILLINOIS, IN MARISSA TOWNSHIP. (CASE #2021-08-PD)

WHEREAS, a public hearing was held in the County Board Room, 5th Floor, St. Clair County Building, #10 Public Square, Belleville, Illinois, on September 14, 2021 at 7:00 P.M., before the Zoning Board and notice of said hearing was duly given; and,

WHEREAS, on September 14, 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 an Insulation Business in an "A" Agricultural Industry Zone District due to the following:

1. That the proposed development of this proposed business on the subject parcel given its minimal footprint in an existing structure that is used for farming purposes, and that no customers and virtually no employees other than family members appear at this location would adequately protect the public's health, safety, and welfare and the physical environment.
2. While the Comprehensive Plan calls for agricultural this business is not effecting any agricultural land and is being carried on virtually unnoticed in a structure that is also utilized for agricultural/farming purposes.
3. The proposed Special Use would not have a negative impact on the value of neighboring property given that it is being operated in an existing structure utilized also for agricultural/farming purposes and that the business is low impact in that no customers present to the property and most products are directly shipped to the job site.
4. There will be minimal effect on traffic circulation, and there will be no negative effect on public utilities.
5. There are no hospitals or schools in close proximity to the proposed Special Use that require special consideration given the proposed Special Use.

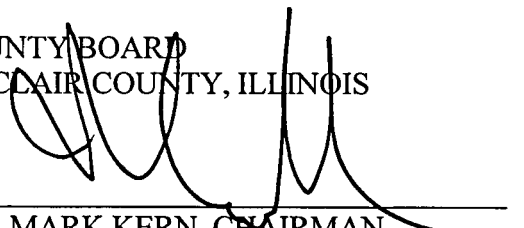
6. The proposed Special Use will be virtually unnoticed as it blends in with current agricultural uses on this property and in the area. Again, the proposed Special Use is operated in a building that is also being utilized for agricultural/farming purposes.
7. The Special Use will be to the Applicants only and does not run with the land.

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

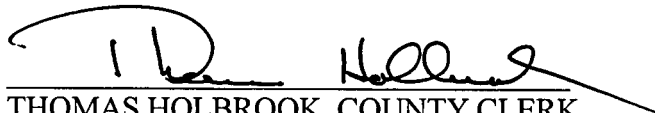
NOW, THEREFORE BE IT RESOLVED, by the County Board of St. Clair County, Illinois, that the request for a **SPECIAL USE PERMIT FOR A PLANNED BUILDING DEVELOPMENT** be granted.

ADOPTED, this 27th day of September, 2021.

COUNTY BOARD
ST. CLAIR COUNTY, ILLINOIS

BY: 
MARK KERN, CHAIRMAN

ATTEST:


THOMAS HOLBROOK, COUNTY CLERK



DATE: September 2, 2020
SIZE: 14' x 48'
REP NAME: Hank Milford

LEASE NO. 110333 DIV. 01481
VENDOR NO. _____
PANEL NO. 2924; 2925
PARCEL NO. 07-04.0-200-022

SIGN LOCATION LEASE

1. **St. Clair County, Illinois** (hereinafter called LESSOR, hereby leases and grants exclusively to **OUTFRONT Media LLC** (hereinafter called LESSEE) the exclusive use of the "Leased Premises" (as hereinafter defined) consisting of a portion of the real property known as: **7300 Missouri Avenue** (showing to east and west bound Missouri Avenue (Highway 15) approaching and passing traffic), in the City of **Alorton**, Township of **Centreville**, County of **St. Clair**, State of **Illinois** (the "Property") (with free access over and across same) for the purpose of erecting, constructing, installing, placing, operating, maintaining, modifying, servicing, relocating, and removing LESSEE'S advertising sign(s) thereon, including supporting structures, illumination facilities and connections, back-up panels, service ladders and other appurtenances and ancillary equipment (the "Sign Structure(s)"). LESSEE agrees not to display any advertising on the Sign Structure(s) which knowingly: (i) violates any existing laws; (ii) is false or in any way reflects negatively upon the character or integrity of any individual, group or organization; (iii) is offensive to the moral standard of the community; (iv) is or can be considered obscene; or (v) is contrary to the mission and purpose of the LESSOR. LESSEE agrees not to display any political advertising on the Sign Structure(s) without the prior written consent of the LESSOR. In the event of an inadvertent display of a restricted advertisement, LESSEE shall remove said advertisement within three (3) business days of receipt of written notice from LESSOR.
2. The "Leased Premises" shall consist of the area where the supporting structure of the sign structure(s) is/are affixed to the Property, the surrounding area and the airspace above same, as more particularly described on Exhibit A attached hereto and made a part hereof.
3. LESSOR grants to LESSEE and/or its agents the right to vehicular and pedestrian ingress and egress to and from the Sign Structure(s) over and across the Property and any other property owned or controlled by LESSOR for all purposes reasonably necessary for (i) the erection, construction, installation, placing, operating, maintaining, modifying, servicing, and removal of the Sign Structure(s), (ii) providing or establishing electrical power to the Sign Structure(s) (at LESSEE's sole expense), (iii) the placement of incidental and ancillary equipment thereon, (iv) relocating the Sign Structure(s) to lawful site(s) satisfactory to LESSEE on LESSOR's Property if the maintenance of the Sign Structure(s) on the Leased Premises are proscribed by Federal, State or Local statute, ordinance or regulation.
4. The initial term of this Lease shall be for a period of **Ten (10) years** commencing on **October 1, 2020**. This Lease shall continue in full force and effect for its Term and thereafter for subsequent successive years, unless terminated at the end of such Term, or any successive year, upon written notice by the LESSOR(S) or LESSEE, sent by certified or registered mail served not less than ninety (90) days before the end of such Term or subsequent year. Subsequent yearly term rentals shall be equal to the immediately preceding term rental rate. In the event that the portion of LESSOR(S)'s premises occupied by LESSEE's sign structure is to be developed or improved by permanent construction which requires the removal of LESSEE's sign structure as evidenced by copies of all applicable permits, LESSOR(S) may terminate this Lease by giving sixty (60) days advance written notice of termination due to development, together with a copy of building permits, sent by registered mail to LESSEE, and upon refunding to LESSEE rent paid for the unexpired term of the Lease. The initial term and any Renewal Term(s) are hereinafter collectively referred to as the "Term". Each full consecutive twelve (12) month period of the Term immediately following the Commencement Date is hereinafter referred to as a "Lease Year".
5. During the Term, LESSEE shall pay to LESSOR as "Rent" an amount equal to **the greater of: (i)(a) Eight Thousand and 00/100 (\$8,000.00) Dollars per Lease Year (the "Minimum Annual Guaranteed Rent")**, which shall be payable annually in advance beginning on the Commencement Date or (ii) an amount equal to **Thirty (30%) Percent of the Annual Net Revenue** (as defined herein) (the "**Percentage Rent**"). "**Annual Net Revenue**" shall mean all income actually received by LESSEE from the sale of advertising on the Sign Structure(s) during a Lease Year, less: (i) any commissions paid by LESSEE to advertising agencies, not to exceed 16 2/3%; and (ii) any taxes) paid or payable by LESSEE in connection with the Sign Structure(s) other than income taxes. During each Lease Year, the Minimum Annual Guaranteed Rent shall be paid as set forth above. The Percentage Rent shall be calculated at the end of each Lease Year. In the event that the Percentage Rent exceeds the Minimum Annual Guaranteed Rent for such Lease Year, LESSEE shall pay to LESSOR the difference between the Percentage Rent and the Minimum Annual Guaranteed Rent within sixty (60) days after the end of such Lease Year (the "**True-Up Payment**"). The True-Up Payment shall be accompanied by a full and accurate statement of the Annual Net Revenue received by LESSEE and the Percentage Rent and True-Up Payment calculations for such Lease Year (the "**Annual Report**"). Payment of Rent shall be limited to one (1) check per payment payable to no more than two (2) payees.
6. LESSOR warrants that LESSOR is the **owner** of the Property and has full authority to make this agreement and the LESSEE shall have the right to make any necessary applications with, and obtain permits from, governmental bodies for the construction, maintenance and removal of the Sign Structure(s) at the sole discretion of LESSEE. LESSOR shall sign any documentation that such governing bodies may require with respect to obtaining such permits, provided that LESSOR shall incur no costs in connection therewith.
7. LESSEE shall save the LESSOR harmless from all damage to persons or property by reason of accidents resulting from the negligent or willful acts of LESSEE's agents, employees or others employed in the erection, construction, installation, placing, operating, maintaining, servicing and removal of its Sign Structure(s) on the Leased Premises. LESSEE shall provide a certificate of insurance to LESSOR naming St. Clair County, and its officers, directors and employees as an additional insured.

Lessor Initials _____

Lessee Initials 

8. This agreement is a Lease (not a License). The existing Sign Structure(s) on the Leased Premises, and all sign(s), structure(s), improvements and appurtenances thereto placed on the Property hereafter by or for LESSEE, its agent or predecessor; and any and all permits related thereto shall at all times remain the property of LESSEE, and LESSEE shall have the right to remove the same at any time during the Term of the Lease (as the same may be extended) or, for a reasonable amount of time after the expiration or termination of the Lease (the "Removal Date"). At LESSEE's sole discretion, if LESSEE removes its Sign Structure(s), only the above grade portions of said Sign Structure(s) shall be removed. The future existence of below grade improvements shall not constitute continued occupancy of the Leased Premises by LESSEE. If upon the expiration of the Term (as the same may be extended) the parties hereto are engaged in good faith negotiation of the terms of a renewal lease, then LESSEE shall not be obligated to remove its Sign Structure(s) from the Leased Premises until thirty (30) days after the receipt of written notice from LESSOR expressly stating that LESSOR does not desire to continue such renewal negotiation.
9. In the event that all or any part of the Property is acquired or sought to be acquired by or for the benefit of any entity, other than St. Clair County, having or delegated the power of eminent domain, LESSEE shall, at its election and in its sole discretion, be entitled to: (i) contest the acquisition and defend against the taking of LESSEE's interest in the Property; (ii) reconstruct the Sign Structure(s) on any portion of the Property not being acquired, as reasonably approved by LESSOR; and (iii) recover damages to and compensation for the fair market value of its leasehold and Sign Structure(s) taken or impacted by the acquisition. No termination right set forth anywhere in this Lease may be exercised by LESSOR if the Property or any portion thereof is taken or threatened to be taken by eminent domain, or if the Property is conveyed or to be conveyed to or for the benefit of any entity, other than St. Clair County, having the power of eminent domain.
10. In the event that, in LESSEE's sole opinion; (a) LESSEE is unable to secure or maintain any required permit or license from any appropriate governmental authority; (b) federal, state or local statute, ordinance regulation or other governmental action precludes or materially limits use of the Leased Premises for outdoor advertising purposes; (c) LESSEE's Sign Structure(s) on the Leased Premises become entirely or partially damaged or destroyed; (d) the view of LESSEE's Sign Structure(s) are obstructed or impaired in any way by any object or growth on the Property or on any neighboring property; (e) the advertising value of the Sign Structure(s) is impaired or diminished; (f) there occurs a diversion of traffic from, or a change in the direction of, traffic past the Sign Structure(s); (g) LESSEE is prevented from maintaining electrical power to the Leased Premises or illuminating its Sign Structure(s); (h) LESSEE finds that, in LESSEE's sole opinion, the continued maintenance/operation of the Sign Structure(s) is impractical or uneconomical due to engineering, architectural, construction or maintenance circumstances which will require structural improvements to LESSOR's Property; (i) maintenance will be hampered or made unsafe due to conditions caused by nearby properties, land uses, or utilities, then LESSEE shall, at its option, have the right to either reasonably abate the rent until the issues with "A" through "I" above are cured, and/or terminate this Lease upon thirty (30) days notice in writing to LESSOR and LESSOR shall refund to LESSEE any Rent paid in advance for the remainder of the un-expired Term.
11. LESSEE shall pay for all electric power consumed by the Sign Structure(s).
12. LESSOR shall not cause nor permit any outdoor advertising sign other than those in existence at the time of the execution of this Lease (if any), or those constructed by LESSEE pursuant to the terms hereof (or otherwise) to be placed on the Property or any Leased Premises owned or controlled by the LESSOR or his/her/its beneficiaries, if any, within a radius of one thousand feet (1000') from LESSEE's Sign Structure(s) without prior written consent from the LESSEE. It is the understanding of the parties that visibility of the Sign Structure(s) to the traveling public is the essence of this Lease. LESSOR shall not cause nor permit LESSEE'S Sign Structure(s) to be obscured from visibility to the traveling public. LESSOR grants LESSEE the rights to trim, cut or remove brush, trees, shrubs or any vegetation or remove any obstructions of any kind on the Property, or any other property owned or controlled by LESSOR, which limit the visibility of the Sign Structure(s).
13. LESSOR warrants that it owns the Property (including the Leased Premises) and has the authority to enter into this Lease and that if LESSEE shall pay the rent provided for herein, LESSEE shall and may peaceably and quietly have, hold and enjoy the use of the Leased Premises for the Term of this Lease. To this end, if at any time during the Term of this Lease LESSOR fails to pay any lien or encumbrance affecting the Leased Premises, including any past-due real estate, interest, and/or penalties thereto, and after receipt of LESSEE's written request to LESSOR to pay said sums, LESSOR fails to make such payment, LESSEE shall have the right, but not the obligation, to pay such amounts or any portion thereof. LESSEE may deduct any such payments and any additional related expenses including reasonable attorney's fees, with interest thereon at the interest rate applicable to judgements under state law per annum from the date of the payment, from the next succeeding installment(s) of rent until LESSEE has been fully reimbursed for such payments, interests and fees.
14. All Rent to be paid to LESSOR pursuant to this Lease and all notices to either of the parties hereto shall be forwarded to the respective party at the address noted below such parties' signature, or such other address set forth in a written notice by such party. Rental payments shall be deemed received by LESSOR upon deposit by LESSEE with the United States Postal Service. In the event that LESSOR shall send to LESSEE written notice requesting that Rent be forwarded to an address other than that listed below LESSOR'S signature, such new forwarding addresses shall not be effective until forty-five (45) days after LESSEE's receipt of such written notice from LESSOR.
15. This Lease shall not obligate the LESSEE in any way until it is accepted and executed by an authorized signatory of LESSEE who is responsible for executing LESSEE's duties under this Lease. It is understood that this written lease between parties constitutes the entire

Lessor Initials _____

Lessee Initials

OUTFRONT

Lease and understanding between the parties and supersedes all prior representations, understandings, and agreements relating to the Leased Premises. This Lease may not be modified except in writing and signed by LESSOR and an authorized signatory of LESSEE.

16. This Lease shall be binding upon heirs, executors, personal representatives, successors and assigns for the parties hereto and LESSOR agrees to notify LESSEE of any change of (i) ownership of the Property or the Leased Premises, or (ii) LESSOR's mailing address within seven (7) days of such change. LESSOR agrees to hold LESSEE harmless from any action resulting from failure to provide said notice. LESSOR shall not assign its interest under this Lease or any part thereof except to a party who purchases the underlying fee title to the Property. LESSEE shall not assign its interest under this Lease or any part thereof except to an entity that controls, is controlled by, or under common control with, LESSEE or to a party who purchases title to the subject Sign Structure(s). This section shall not preclude a collateral assignment of LESSOR's or LESSEE's interest under this Lease to an established financial institution as, and part of, a bona fide loan transaction.
17. LESSEE, at its sole option, after receipt of written consent from LESSOR, which shall not be unreasonably withheld, shall have the right to add any ancillary use to its structure(s), including but not limited to routing necessary underground lines and telecommunications devices.
18. LESSEE shall have the right of first refusal for the period of one (1) year following termination of the Term of this Lease (as the same may be renewed or extended), to enter into another lease with the LESSOR upon the same terms and conditions as offered to LESSOR by any other entity for the purpose of erecting, placing, and maintaining of an outdoor advertising Sign Structure(s) upon the Property.
19. LESSEE shall have the right of first refusal throughout the Term to enter into an agreement for the purchase of the subject Property, the Leased Premises, or any interest therein based upon the written terms and conditions agreed to by LESSOR with any third party. Upon receipt of said written terms, LESSEE shall have fifteen (15) business days to exercise the right of first refusal. Failure to reply within said period shall be deemed as a waiver of LESSEE's right for the specific transaction.
20. It is acknowledged by the parties that the Rent payments herein are predicated on annual installments. Should the provisions of paragraph ten (10) become operative, or the Term of this Lease commences on some day other than the first of the month, all Rent payments required hereunder shall be prorated based upon a thirty (30) day month.
21. In the event that either party is in default under the terms of this Lease, the non-defaulting party shall deliver written notice via the United States Postal Services by certified or registered return receipt mail to the defaulting party, and said party may cure such failure within fourteen (14) days of receipt of such notice provided that for any non-monetary default, if a cure cannot reasonably be effected in fourteen (14) days, the defaulting party may continue such cure past fourteen (14) days from notice provided it commences such cure within fourteen (14) days from notice and pursues such cure to completion.
22. Concurrently with the execution of this Lease, or at any other time upon request of the other, LESSOR and LESSEE shall execute, acknowledge, and deliver to the other a short form memorandum of this Lease for recording purposes. The Party requesting recordation shall be responsible for payment of any fees or taxes applicable thereto.
23. From time to time upon the written request of LESSEE, LESSOR shall have its lender(s) (if any), execute, acknowledge and deliver to LESSEE a subordination, non-disturbance and attornment agreement in a form reasonably acceptable to LESSEE. LESSOR and LESSEE shall countersign said agreement.
24. The parties hereto have carefully reviewed this Lease and have agreed to each term set forth herein. No ambiguity is presumed to be construed against either party.

ADDENDUM ATTACHED? (As of the date of execution of this lease agreement).

LESSOR: ☐ YES ☐ NO Initial Here

LESSEE: ☐ YES ☒ NO Initial Here

Lessor Initials

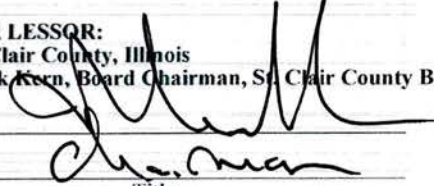
Lessee Initials *tlf*

OUTFRONT/

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

FOR LESSOR:

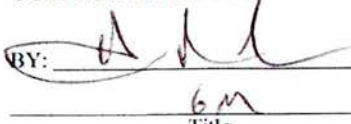
St. Clair County, Illinois
Mark Kern, Board Chairman, St. Clair County Board

BY: 

Title

FOR LESSEE:

OUTFRONT Media LLC

BY: 

Title

EXECUTED by the LESSOR in the presence of

Who is hereby requested to sign as witness.

LESSOR'S MAILING ADDRESS:

10 Public Square
Belleville, Illinois 62220-1623
(618) 277-6600, x. 2201
Tax I.D. 37-6001924

EXECUTED by the LESSEE in the presence of

Who is hereby requested to sign as witness.

LESSEE'S MAILING ADDRESS:

6767 N. Hanley Rd.
St. Louis, MO 63134
(314) 524-0800
(314) 524-5047

Lessor Initials

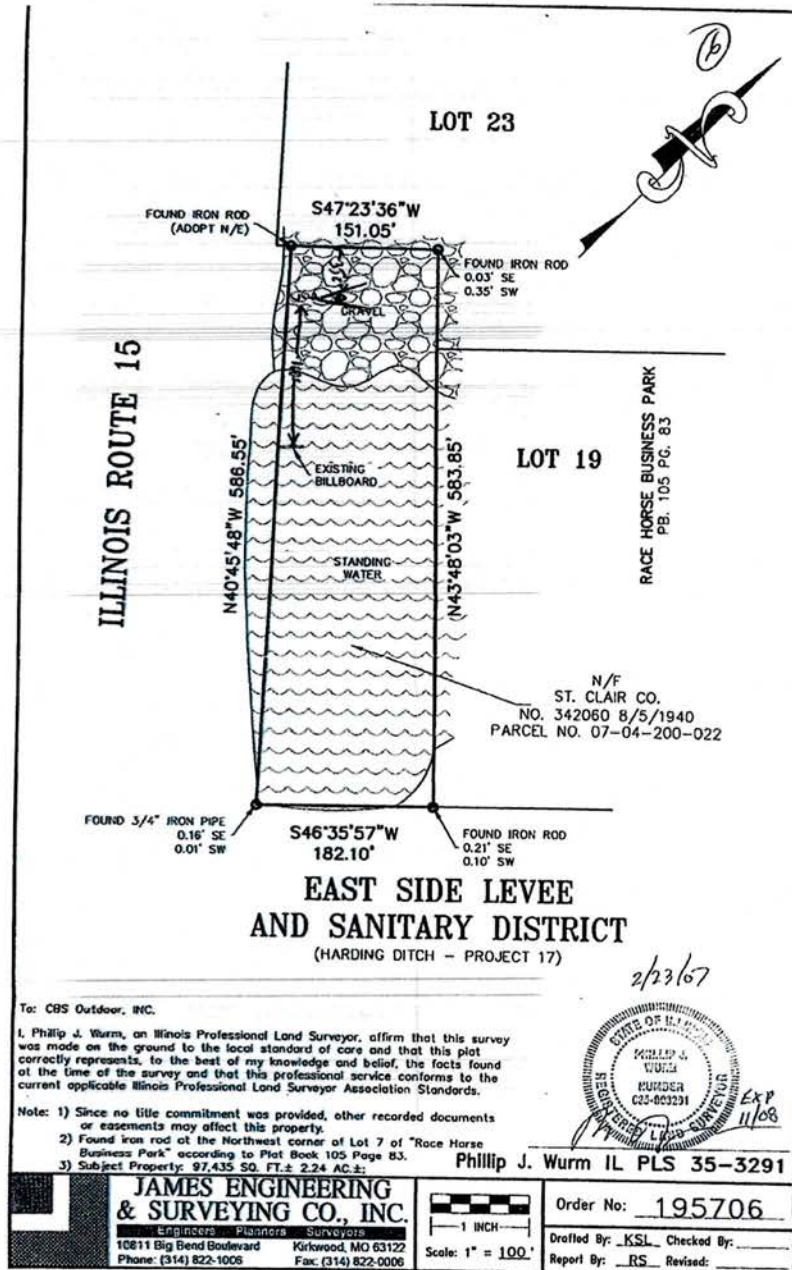
Lessee Initials 

REV DEN 12042014

OUTFRONT

Exhibit A

An approximately 100'x 100' portion at the south-western corner of the property at 7300 Missouri Ave.

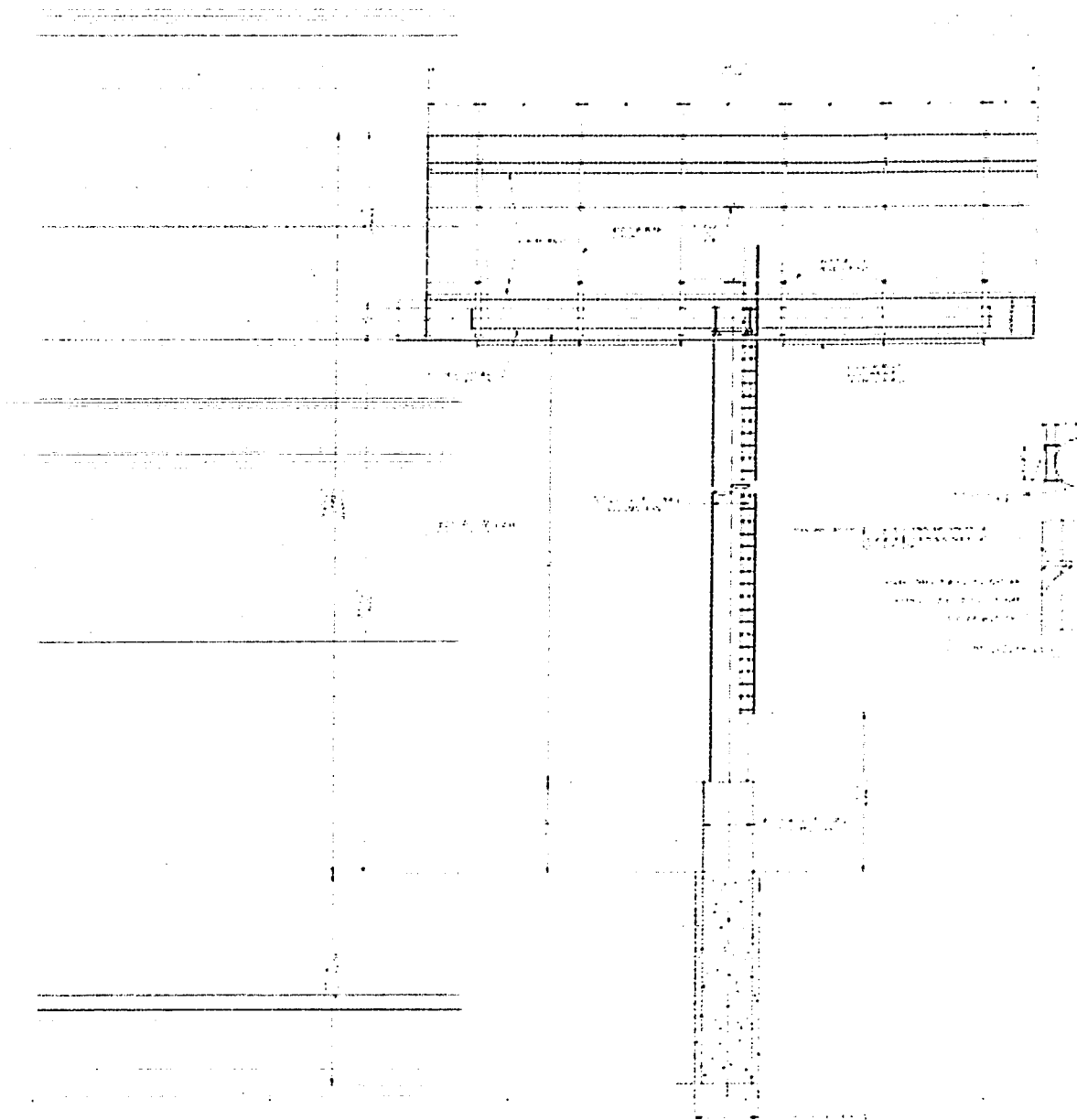


Lessor Initials

Lessee Initials *th*

REV DEN 12042014

OUTFRONT



**OUTFRONT Media LLC
Illuminated Monopole Sign Structure(s)**

Lessor Initials _____

Lessee Initials HVF

REV DEN 12042014



Illinois Department of Transportation

(9)

Application for Outdoor Advertising Permit Business Area Sign - Primary Highway

Ownership

Owner of Proposed Sign CBS Outdoor Inc.

Address 6767 N. Hanley Rd. St. Louis Missouri 63134 314-524-0800
(Street) (City) (State) (Zip) (Phone)

Owner of Land The R. Lawrence Co., Leased from St. Clair County

Address 5000 Elmijah Centreville Illinois 62207 618-337-4464
(Street) (City) (State) (Zip) (Phone)

Proposed Sign Location

County St. Clair Marked Route No. 15

Sign will be located 550 feet miles West of The Harding Ditch Right-of-Way
(NSEW) (Route, other Landmark)
5' feet from the North side of the highway right of way.
(NSEW)

Sign will be (check one)

☐ more than 1000 ft. ☐ 600-1000 ft. ☐ 500-600 ft. ☐ 400-500 ft. ☒ 200-300 ft. ☐ 100-200 ft. from the nearest existing or other proposed signs (other than signs advertising activities conducted on or the sale or lease of the property on which they are located).

For signs located within incorporated limits, answer the following

Name of town Alorton

Present zoning classification Industrial

For signs located outside incorporated limits, give present zoning classification: _____

For signs in unzoned areas, answer the following

Will sign be within 600 feet of a commercial or industrial activity? ☐ Yes ☐ No

If answer to the above is "yes", will sign be on the same side of the highway as the commercial or industrial activity? ☐ Yes ☐ No

Description of Proposed Sign

☐ Yes ☐ No

Sign Type:

☐ Poster panel ☐ Painted panel ☐ Junior panel
☐ Permit sign ☒ Painted bulletin ☐ Other (specify) _____

Size:

Width 48 ft., Height 14 ft., Height to bottom molding 60 ft.

Sign structure:

A) ☒ Free standing ☐ Wall mount ☐ Roof mount
B) ☐ Single face ☐ Double face ☒ Back to back ☒ V-type
☐ Other (specify) _____

Vertical supports:

☐ Wood ☒ Metal Number 1

Sign face:

☐ Wood ☒ Metal

Lighting:

☒ Yes ☐ No

What type Halophane

If sign will be other than rectangular, attach a sketch

APPROVED
8-4889

replaces 8-2073 BRW 2159 (Rev. 9/93)

10

Attention: Airport Restrictions

1. Is the proposed sign to be located within a two mile radius of any publicly-owned airport? ☐ Yes ☒ No
If "yes", permit will not be valid unless signed by the Division of Aeronautics.

2. Name of Airport _____

3. To be completed by Division of Aeronautics. The Division of Aeronautics has reviewed this application and has determined that the proposed sign ☐ does ☐ does not constitute a potential hazard from either a height or light emission standpoint.

(Date)

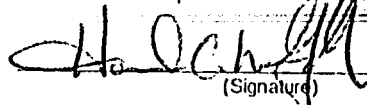
(Division of Aeronautics)

Certificate

The tag issued as a result of this application must be securely affixed to the front face of the sign or sign structure in a conspicuous position upon completion of sign erection or within 10 days after receipt of a tag, whichever is the later. The sign owner must notify the Department of Transportation within 10 days after erection of this sign. If sign is not erected within 180 days after date of approval, this permit becomes invalid.

If after erection, this sign is found to be in violation of the law, regulations or permit, this permit becomes invalid.

The undersigned hereby certifies that the information furnished above is complete and correct to the best of my knowledge:


(Signature)

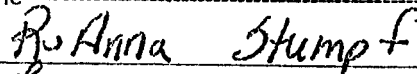
9-15-06
(Date)

Return completed permit forms to district office responsible for the area in which the sign is to be located.

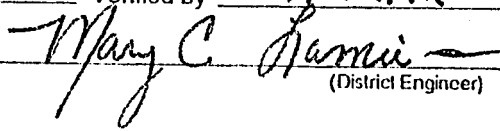
-----Do Not Write Below This Line-----

Permit No. 8-4889

Verified by



Permit ☒ Approved ☐ Not Approved


(District Engineer)

12-21-06
(Date)



Illinois Department of Transportation

Division of Highways / Region 5 / District 8
1102 Eastport Plaza Drive / Collinsville, Illinois / 62234-6198

⑧

December 21, 2006

BUREAU OF OPERATIONS

Outdoor Advertising Control

Route: FAP 103 (IL 15 Westbound)

County: St. Clair

Location: 550' west of Harding Ditch, west of IL 157, Alorton, Illinois

CBS Outdoor, Inc.

Attn: Hank Milford

6767 N. Hanley Road

Berkeley, Missouri 63134

Dear Mr. Milford:

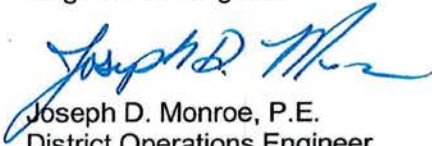
Your application for Outdoor Advertising Permit has been approved and assigned Permit #8-4889. A copy of your approved permit application is enclosed for your files. Please notify this office when the sign has been erected, and the sign will be inspected to determine if it conforms to the permit. (A tag will be attached to the sign at the time of inspection).

If the sign is not erected within 180 days after the date of issuance, this permit becomes invalid. This permit will expire on June 19, 2007.

If you have any questions concerning this matter, please feel free to contact RuAnna Stumpf, Permits Unit Chief, at (618) 346-3280.

Sincerely,

Mary C. Lamie, P.E.
Deputy Director of Highways,
Region Five Engineer


Joseph D. Monroe, P.E.
District Operations Engineer

RMS:dd/8-4889

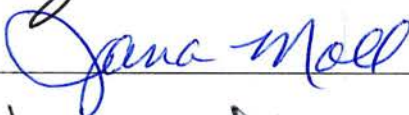
Enclosure

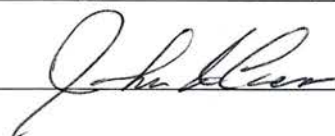
Honorable County Board Members
St. Clair County
Belleville, Illinois

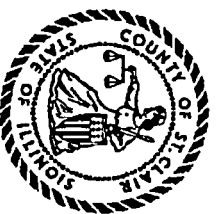
Gentlemen:

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







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

St. Clair County

Asset Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
100-1000	Gen County Fund	17,233,910.92	4,102,433.77	2,617,623.00	1,269.36	18,720,011.05
116-1160	Working Cash Fund	1,278,334.44	0.00	0.00	95.96	1,278,430.40
117-1170	Pers Prop Replacement	6,018,274.90	91,478.94	440.75	440.75	6,109,753.84
130-1300	Geographic Inf System	416,099.34	34,985.50	60,753.32	30.22	390,361.74
140-1400	Part-Mutual Fund	950,059.23	33,784.42	11,441.44	70.75	972,472.96
150-1500	Tort Liability Fund	2,135,734.54	614,781.48	80,137.83	148.00	2,670,526.29
160-1600	Capital Replacement Tax	-1,016,142.98	241,816.64	815,998.57	-65.41	-1,590,390.32
160-1601	Cap Rep 2013 Debt Oblig Bonds	347,357.58	0.00	0.00	26.59	347,384.17
170-1700	Metrolink Security Fund	41,101.00	146,614.03	135,423.51	5.43	52,296.95
175-1750	Dispatching Services	128,199.56	39,878.02	145,010.85	12.62	23,079.35
180-1800	SA Offender Accountability Pro	17,503.15	2,318.59	0.00	1.19	19,822.93
180-1802	States Attorney Settlements	-16,998.54	0.00	2,218.04	-1.15	-18,917.73
190-1900	Payroll Escrow Fund	237,859.07	0.00	0.00	17.81	237,876.88
200-2000	County Highway Fund	4,909,733.32	312,729.67	145,672.40	365.29	5,077,155.88
201-2010	County Bridge Fund	8,375,604.53	12,874.21	22,277.30	628.47	8,366,830.01
202-2020	Matching Tax Fund	4,359,324.53	162,679.28	8,012.79	330.32	4,514,321.34
203-2030	Motor Fuel Tax Fund	9,125,117.10	433,179.25	201,415.39	666.33	9,359,567.29
203-2031	Motor Fuel Rebuild	2,994,098.21	0.00	0.00	224.82	2,994,323.03
205-2050	Highway Special Projects	211,940.76	0.00	0.00	13.82	211,954.58
205-2051	Hwy Spec Proj 2013 Bonds	22,545,221.10	0.00	0.00	1,692.83	22,546,913.93
206-2060	Highway Equipment Trust Fund	241,049.26	82,558.52	35,248.32	19.50	288,378.96
207-2070	Township Motor Fuel Tax	2,427,909.24	103,618.64	208,725.61	183.41	2,322,985.68
207-2071	Township Motor Fuel Rebuild	685,743.00	0.00	0.00	51.49	685,794.49
208-2080	Township Bridge Fund	401,513.43	0.00	0.00	30.15	401,543.58
209-2090	Highway Payroll Fund	0.00	164,620.86	164,620.79	-0.07	0.00
210-2100	Lease Payable Fund	4,140,658.13	1,522,571.96	0.00	267.03	5,663,497.12
211-2110	Social Security Fund	2,425,430.71	397,226.51	226,379.66	161.80	2,591,459.16
212-2120	Retirement Fund	5,147,546.00	648,822.47	966,986.38	360.25	4,829,742.34
215-2150	Sale In Error	653,103.39	0.00	45,557.92	49.75	607,595.22
216-2160	Indemnity Fund	1,122,230.00	0.00	84.18	84.18	1,122,230.00
217-2170	Recorder's Office Escrow	512,488.85	41,715.00	25,365.67	39.96	528,878.14
218-2180	Trustee E. St. L Demolition	2,983,558.67	0.00	9,180.00	217.88	2,974,596.55
218-2180W	Trustee Wash Park Demolition	26,693.19	0.00	0.00	8.37	26,701.56
221-2210	Parks Grant Commission	1,107,307.19	59,842.45	0.00	81.46	1,167,231.10

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

Page 2

Asset Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
221A-2211	Parks Grant Comm Prop/Rec	2,532,586.91	239,545.67	19,429.46	192.28	2,752,895.40
225-2250	Veterans Assistance	647,273.83	47,940.46	21,657.75	47.65	673,604.19
236-2360	County Clerk Grants	224,901.39	0.00	361.47	15.63	224,555.55
237-237-NEW	Special Grants Fund	-73,921.01	44,470.73	2,254.29	3.69	-31,700.88
240-2400	County Health Fund	4,313,954.71	246,254.96	774,833.05	316.66	3,787,692.28
241-2410	Landfill Surcharge Fund	587,953.74	250,941.57	270,438.61	42.67	568,499.37
245-2450	Mental Health Fund	1,071,368.30	324,489.67	211,090.30	76.00	1,184,843.67
246-2460	Mental Health Grants	-5,463.50	63,070.13	60,503.15	0.57	-2,895.95
250-2500	Civil Defense Emergency	-876,013.43	0.00	21,160.95	-31.81	-897,206.19
251-2510	American Rescue Plan	25,186,722.15	0.00	0.00	1,794.23	25,188,516.38
253-2530	Emergency Telephone System	4,084,329.48	286,888.45	81,114.00	296.40	4,290,400.33
257-2570	Pet Population	34,747.59	3,420.00	1,119.00	2.55	37,051.14
260-2600	Court Automation Fund	2,969,078.10	108,806.39	71,637.37	225.44	3,006,472.56
261-2610	Court Document Storage Fund	2,709,440.30	98,891.72	54,665.90	205.27	2,753,871.39
262-2620	Electronic Citation Fund	499,365.51	9,174.17	0.00	37.63	508,577.31
264-2640	Circuit Clerk Title IV-D	-10,525.89	6,615.00	6,988.37	-0.83	-10,900.09
265-2650	Main/Child Support	289,380.95	5,890.00	4,014.66	22.17	291,278.46
266-2660	Foreclosure Mediation Fund	67,077.57	1,400.00	0.00	5.07	68,482.64
267-2670	Visitation Center Fee	146,977.14	29,213.99	47,579.08	9.11	128,621.16
268-2680	Law Library Fund	966,939.62	46,246.25	11,024.43	72.40	1,001,233.84
269-2690	Bailiff Fund	339,225.88	114,735.63	83,061.37	26.95	370,927.09
270-2700	S A Title IV-D	240.77	209,822.03	63,623.87	2.52	146,441.45
272-2720	CASA Fee Fund	2,858.88	88.21	0.00	0.21	2,947.30
273-2730	Children's Advocacy Center	26,497.32	8,878.76	5,500.00	1.76	29,877.84
275-2750	ACCS State's Attorney	10,866.07	14.00	0.00	0.81	10,880.88
277-2770	SA Records Automation Fund	139,473.02	412.95	0.00	10.48	139,896.45
278-2780	SA Forfeiture Bond Escrow	4,863.60	3,372.74	0.37	0.37	8,236.34
278-2781	SA Federal Forfeitures	220,960.99	0.37	0.00	16.58	220,977.94
285-2850	Prob Service Outler	782,262.59	38,722.65	40,273.94	58.89	780,770.19
285-2851	Probation Service	2,772,510.44	31,798.56	55,011.64	206.73	2,749,504.09
285-2852	Probation Part Time	-853,275.40	272,978.58	155,884.77	-58.98	-736,240.57
286-2860	Mental Health Court	46,624.39	1,087.72	0.00	3.52	47,715.63
290-2900	County Detention Home	76,670.28	207,539.37	129,644.96	7.58	154,572.27
295-2950	Coroner's Fund	60,928.76	9,325.00	597.42	4.54	69,660.88

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

Page 3

Asset Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
300-3000	Drug Traffic Prevention	-8,464.77	109.37	142.39	-0.62	-8,498.41
305-3050	Sheriff's DUI Fund	2,440.96	700.00	0.00	0.20	3,141.16
306-3060	Transportation Safety	1,125.52	0.00	0.00	0.06	1,125.58
315-3150	Sheriff's Asset Forfeiture	93,331.87	25.00	6,404.33	7.07	86,959.61
315-3151	Sheriff State Forfeiture	300,458.74	0.00	0.00	22.58	300,481.32
330-3300	Commissary Fund	422,549.79	0.00	10,109.82	32.07	412,472.04
335-3350	Jail Medical Fund	5,567.88	1,348.58	0.00	0.41	6,916.87
350-3500	Victim Witness Grant	-2,211.42	7,837.50	3,461.60	0.00	2,164.48
355-3550	Domestic Violence Advocate	5,657.54	0.00	6,307.19	0.01	-649.64
370-3700	Project Renee Grant	-130,350.63	176,554.80	31,124.17	-5.44	15,074.56
383-3830	Judicial Grants	7,343.39	2,472.45	1,539.17	0.53	8,277.20
384-3840	State's Atty Grants	434.31	9,090.91	6,065.81	0.21	3,459.62
385-3850	Probation Grants	31,542.03	92,828.91	25,354.50	4.07	99,020.51
386-3860	DUI Alcohol Safety Fund	-8,557.72	29,626.31	26,948.01	-0.48	-5,879.90
387-3870	Auto Theft Grant	2,478,295.97	0.00	245,918.61	151.55	2,232,628.91
450-4500	Bonds Payable Fund	1,605,605.64	0.00	0.00	124.67	1,605,730.31
455-4550	Joint Use Bond Escrow	14,939,925.31	0.00	0.00	1,122.21	14,941,047.52
500-5000	MidAmerica Airport Fund	1,309,359.61	61,025.24	0.00	97.77	1,370,482.62
500-5001	MidAmerica Airport Fund	106,224.63	0.00	0.00	7.97	106,232.60
500-5002	MidAmerica CFC	0.00	4,162.51	0.00	0.03	4,162.54
550-5500	Employees Medical Trust	1,770,814.21	1,238,364.22	1,216,986.77	106.18	1,792,297.84
570-5700	SCC Unemployment Trust	153,803.60	3,339.15	38.20	11.46	157,116.01
600-6000	Post Employment Benefits	989.75	0.00	0.00	0.06	989.81
610-6100	Prior Year Protest	39,683.44	7,833.33	7,833.33	3.11	39,686.55
610A-6100	Bankruptcy	2,899.68	0.00	0.00	0.21	2,899.89
650-6500	Unclaimed Property Fund	60,674.93	0.00	4.54	4.54	60,674.93
700-7000	Arbitration Fund	22,972.98	28,193.99	22,885.23	1.25	28,282.99
710-7100	Condemnation Fund	117,163.76	0.00	8.82	8.82	117,163.76
720-7200	Estates Of Deceased Persons	87,278.55	0.00	0.00	6.53	87,285.08
725-7250	Gen Co Escrow Fund	8,693.51	0.00	0.00	0.64	8,694.15
930-9300	County Flood Prevention Fund	18,750,128.78	0.00	0.00	1,403.44	18,751,532.22
9913	CC Returned Checks	4,391.01	0.00	0.00	0.15	4,391.16
9915	Cir Clk Bonds&Fees	2,496,584.43	561,925.56	538,582.43	74.78	2,520,002.34
9940	Cir Clk Pool 4 Interest	230,897.04	0.00	0.00	7.56	230,904.60

Data Updated: ~REPORT~: 09/14/2021 12:48

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

Asset Num	Fund Description	Beginning Balance	Deposits	Withdrawals	Interest Received	Ending Balance
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		196,070,998.39	14,187,003.77	10,271,659.02	14,396.50	200,000,739.64
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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

September 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 August 1, 2021

Respectfully,

A handwritten signature in black ink, appearing to read "Andrew Lopinot", is written in a cursive style.

Andrew Lopinot
Treasurer
St. Clair County

AL\FH
Attachments

ST. CLAIR COUNTY
INVESTMENT HOLDINGS
POSITION REPORT
BY FUND
AS OF 08/31/2021

<u>FUND NAME</u>	<u>COST BALANCE</u>
TREASURER INVESTMENT POOL#1	\$197,245,441.54
CIRCUIT CLERK POOL #4	\$2,755,298.10
GRAND TOTAL	\$200,000,739.64

ST. CLAIR COUNTY
INVESTMENT HOLDINGS

POSITION REPORT
BY FINANCIAL INSTITUTION
AS OF 08/31/2021

FINANCIAL INSTITUTION	COST BALANCE
ASSOCIATED BANK	5,655,238.48
BANK OF BELLEVILLE	635,356.49
CARROLLTON BANK	2,789,038.09
CITIZENS COMMUNITY BANK	1,487,091.31
COMMERCE	820,273.34
BUSEY	34,132,356.58
FIRST FEDERAL SAVINGS BANK	3,485,625.17
ILLINOIS FUNDS	42,234,799.17
LINDELL BANK	250,000.00
PFM	8,003,466.57
RBC	5,301,323.44
RBC CD	67,912,144.00
REGIONS BANK	504,020.14
RELIANCE BANK	0.01
SIMMONS BANK	15,518,722.14
SIMMONS BANK PINE B	3,776,150.29
SPRINGFIELD BANK	2,522,196.97
TOWN AND COUNTRY	1,803,447.47
US BANK	3,037,469.98
VILLIAGE BANK	132,000.00
GRAND TOTAL	200,000,719.64

ORDINANCE NO. 21-1255

COUNTY OF ST. CLAIR, ILLINOIS

TAX LEVY FOR THE YEAR 2022

September 27, 2021

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

A tax for the following sum of money as itemized in the 2021 Appropriation attached hereto and incorporated herein by reference, or as much thereof as may be authorized by law, to defray all expenses and liabilities of the County of St. Clair in the State of Illinois be and the same is hereby levied for the purposes specified against all taxable property in the County of St. Clair for the calendar year commencing on the 1st day of January 2022, and ending on the 31st day of December, 2022.

Object Number

FOR GENERAL FUND PURPOSES (Fund 100)

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

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

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

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

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

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

TOTAL DETENTION HOME FUND \$ 853,142

FOR MENTAL HEALTH FUND PURPOSES (Fund 245)

TOTAL MENTAL HEALTH FUND \$ 4,773,032

FOR TORT LIABILITY FUND PURPOSES (Fund 150)

Self-Insurance Trust (fund)

TOTAL TORT LIABILITY FUND \$ 11,027,976

FOR VETERANS ASSISTANCE FUND PURPOSES (Fund 225)

TOTAL VETERANS ASSISTANCE FUND \$ 556,287

FOR ILLINOIS MUNICIPAL RETIREMENT FUND PURPOSES (Fund 212)

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

FOR SOCIAL SECURITY FUND PURPOSES (Fund 211)

TOTAL SOCIAL SECURITY FUND \$ 4,419,789

FOR COUNTY HEALTH FUND PURPOSES (Fund 240)

TOTAL COUNTY HEALTH FUND \$ 1,544,490

***BONDS PAYABLE (Fund 450)**

TOTAL DEBT SERVICE FUND \$ 7,872,150

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

TOTAL LEASE FUND \$ 15,732,574

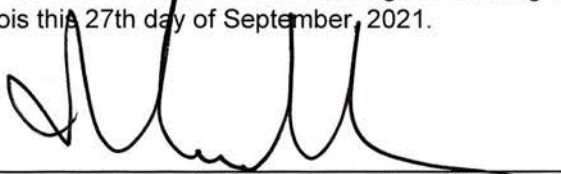
FOR CHILDREN'S ADVOCACY CENTER (FUND 273)

TOTAL CHILDREN'S ADVOCACY \$ 186,235

TOTAL LEVY ALL FUNDS \$ 78,779,392

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

APPROVED AND ADOPTED at a regular meeting of the County Board of St. Clair County in the State of Illinois this 27th day of September, 2021.


Chairman, St. Clair County Board

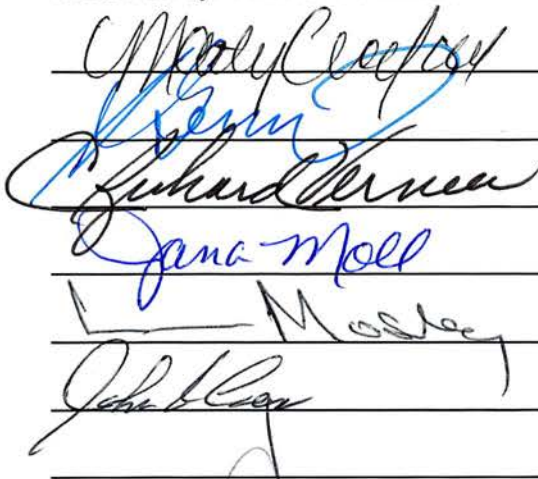
ATTEST:


Clerk of the Board

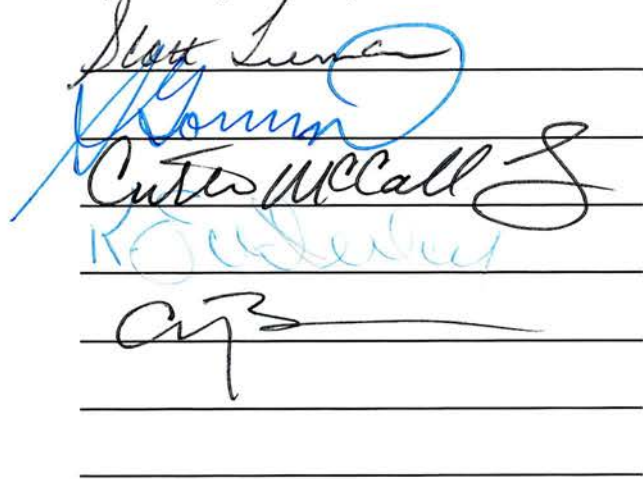
ORDINANCE NO. 21-1255

COUNTY OF ST. CLAIR, ILLINOIS TAX LEVY
FOR THE YEAR 2022

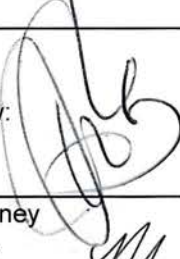
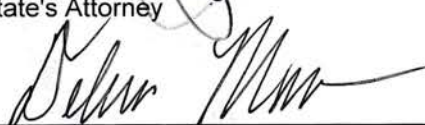
Presented by: Finance Committee


Mary C. [unclear]
[unclear]
Richard [unclear]
Jane Moll
[unclear]
John [unclear]

Approved by: Judiciary Committee


Steve [unclear]
[unclear]
Curtis McCall
[unclear]
[unclear]

Reviewed by:


State's Attorney

Director of Administration

August 24, 2021

St. Clair County Intergovernmental Grants Committee
St. Clair County Intergovernmental Grants Department
Belleville, Illinois

Dear Board of Directors:

We have audited the financial statements of the governmental activities and each major fund of the St. Clair County Intergovernmental Grants Department (the "Organization") for the year ended December 31, 2020, and have issued our report thereon dated August 24, 2021. Professional standards require that we provide you with the following information related to our audit:

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

As stated in our engagement letter dated October 14, 2020, our responsibility, as described by professional standards, is to express opinions about whether the financial statements prepared by management with your oversight are fairly presented, in all material respects, in conformity with accounting principles generally accepted in the United States. Our audit of the financial statements does not relieve you or management of your responsibilities.

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

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

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

Required Supplementary Information Accompanying Audited Financial Statements

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

Supplementary Information Accompanying Audited Financial Statements

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

Planned Scope and Timing of the Audit

We performed the audit according to the planned scope and timing previously communicated to your representative, Ms. Jennifer Johnson, in our letter about planning matters, in addition to our engagement letter dated October 14, 2020, accepted by Mr. Richard Stubblefield.

Qualitative Aspects of Accounting Practices

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

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

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

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

Difficulties Encountered in Performing the Audit

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

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. We proposed no audit adjustments that could, in our judgment, either individually or in the aggregate, have a significant effect on the Organization's financial reporting process.

Disagreements With Management

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

Management Representations

We have requested certain representations from management that are included in the management representation letter dated August 24, 2021, a copy of which accompanies this letter.

Management Consultations With Other Accountants

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

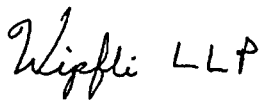
Other Audit Findings or Issues

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

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

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

Sincerely,

A handwritten signature in black ink that reads "Wipfli LLP". The signature is written in a cursive, flowing style.

Wipfli LLP

Enclosure



St. Clair County

INTERGOVERNMENTAL GRANTS DEPARTMENT

-1-

August 24, 2021

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

This representation letter is provided in connection with your audit of the financial statements of St. Clair County Intergovernmental Grants Department (the Organization) which comprise the respective financial position of the governmental activities and each major fund as of December 31, 2020, and the respective changes in financial position, and the related notes to financial statements, for the purpose of expressing opinions as to whether the financial statements are presented fairly, in all material respects, in accordance with accounting principles generally accepted in the United States (GAAP).

This representation letter is also provided in connection with your audit of the federal award programs of St. Clair County Intergovernmental Grants Department as of and for the year ended December 31, 2020, which was performed in accordance with auditing standards generally accepted in the United States; Title 2 U.S. *Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance); and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

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

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

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

Financial Statements

1. We have fulfilled our responsibilities, as set out in the terms of the audit engagement letter dated October 14, 2020, including our responsibility for the preparation and fair presentation of the financial statements in accordance with GAAP and for preparation of the supplementary information in accordance with the applicable criteria.
2. The financial statements referred to above are fairly presented in accordance with GAAP and include all properly classified funds and other financial information of the primary government and all component units required by GAAP to be included in the financial reporting entity.

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

Information Provided

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

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

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

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

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

With Respect to Federal Award Programs

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

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

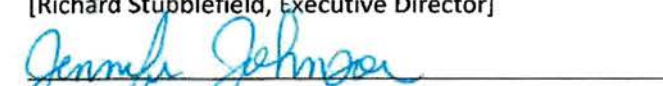
71. Federal program financial reports and claims for advances and reimbursements are supported by the books and records from which the financial statements have been prepared.
72. The copies of federal program financial reports provided you are true copies of the reports submitted, or electronically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

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

We have evaluated the potential impacts of COVID-19 on the financial statements as of December 31, 2020 and for the year then ended. As of the date of issuance of the financial statements, the Organization's operations have not been significantly impacted. No impairments were recorded as of the statement of financial position date as no triggering events or changes in circumstances had occurred as of year-end.

Sincerely,


[Richard Stubblefield, Executive Director]


[Jennifer Johnson, Fiscal Manager]

September 27, 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 September 2021 are hereby submitted to this Honorable Body for approval by roll call vote.

Respectfully submitted,

FINANCE COMMITTEE
St. Clair County Board

September 27, 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 September 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

INTERGOVERNMENTAL AGREEMENT

This Intergovernmental Agreement is entered into by and between the County of St. Clair ("County") and the City of Belleville, Illinois ("City").

RECITALS

WHEREAS, the County Sheriff's Department maintains a Drug Tactical Unit (DTU) with participation of County deputies and municipal police officers, including the City; and

WHEREAS, the County and the City desire to acknowledge the defense and indemnification requirements for civil litigation asserted against City police officers arising from DTU participation.

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein and for other good and valuable consideration, the parties agree as follows:

1. **Recitals.** All of the above and foregoing recitals are hereby incorporated in and made a part of this Agreement.

2. **Defense and Indemnification.**

The County shall provide a joint legal defense of County deputies and municipal police officers subject to civil litigation arising from an alleged act or omission within the scope of DTU participation. The County is not required to indemnify municipal police officers for any civil-litigation settlement and/or judgment arising from an alleged act or omission within the scope of DTU participation; provided, however, that the County may, in its sole and absolute discretion, so indemnify municipal police officers for any civil-litigation settlement and/or judgment arising from an alleged act or omission within the scope of DTU participation. Such issue of indemnification remains subject to further negotiation to agreement as to the respective obligations of the County and the City based upon the allegations asserted in such civil litigation.

3. **Term.** The term of this Intergovernmental Agreement shall be from January 1, 2021 to December 31, 2022, unless terminated sooner as provided herein. Either party may terminate this Intergovernmental Agreement without cause upon thirty (30) days written notice to the other party.

4. **Notice.** All notices, requests, approvals, demands and other communications required or permitted to be given under this Intergovernmental Agreement shall be in writing and shall be deemed to have been duly given and to be effective when delivered personally (including delivery by express or courier service) or, if mailed, three (3) business days after being deposited in the United States mail as registered or certified matter, postage prepaid, return receipt requested, addressed as follows or to such other address as either party may designate by notice to the other party in accordance with this Paragraph 4:

If to County: County Board Chairman
St. Clair County
10 Public Square
Belleville, Illinois 62220

If to City: Mayor
City of Belleville
101 South Illinois Street
Belleville, Illinois 62220

5. **Amendments.** Neither this Intergovernmental Agreement nor any term or provision hereof may be changed, waived, discharged or terminated, except by an instrument in writing signed by both of the parties hereto.

6. **Captions.** The captions to this Intergovernmental Agreement are for convenience of reference only and in no way define or limit the scope or intent of this Intergovernmental Agreement.

7. **Assignment.** This Intergovernmental Agreement may not be assigned by either party.

8. **Controlling Law.** This Intergovernmental Agreement shall be interpreted and construed in accordance with the laws of the State of Illinois.

9. **Severability.** If, for any reason, any clause or provision of this Intergovernmental Agreement, or the application of any clause to a particular context or to a particular situation, circumstance or person, should be held unenforceable, invalid or in violation of law by any court or other tribunal, the application of such clause or provision in other contexts or to other situations, circumstances or persons shall not be affected thereby, and the remaining clauses and provisions hereof shall remain in full force and effect.

10. **Entire Agreement.** This Intergovernmental Agreement constitutes the entire agreement between the parties hereto with respect to the subject matter hereof and any and all prior correspondence, conversations or memoranda are merged herein.

11. **Nonexclusive Agreement.** This Intergovernmental Agreement is independent of, and in addition to, any other contracts or mutual agreements between the parties and to any other contracts or agreements to which either is a party.

[REMAINDER OF PAGE INTENTIONALLY BLANK]

In witness whereof, the parties have executed this Agreement on this ____ day of September, 2021.

COUNTY OF ST. CLAIR

By: _____

Mark Kern

County Board Chairman

CITY OF BELLEVILLE, ILLINOIS

By: _____

Patty Gregory

Mayor

INTERGOVERNMENTAL AGREEMENT

This Intergovernmental Agreement is entered into by and between the County of St. Clair ("County") and the Village of Millstadt, Illinois ("Village").

RECITALS

WHEREAS, the County Sheriff's Department maintains a Drug Tactical Unit (DTU) with participation of County deputies and municipal police officers, including the Village; and

WHEREAS, the County and the Village desire to acknowledge the defense and indemnification requirements for civil litigation asserted against Village police officers arising from DTU participation.

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein and for other good and valuable consideration, the parties agree as follows:

1. **Recitals.** All of the above and foregoing recitals are hereby incorporated in and made a part of this Agreement.

2. **Defense and Indemnification.**

The County shall provide a joint legal defense of County deputies and municipal/village police officers subject to civil litigation arising from an alleged act or omission within the scope of DTU participation. The County is not required to indemnify municipal police officers for any civil-litigation settlement and/or judgment arising from an alleged act or omission within the scope of DTU participation; provided, however, that the County may, in its sole and absolute discretion, so indemnify municipal/village police officers for any civil-litigation settlement and/or judgment arising from an alleged act or omission within the scope of DTU participation. Such issue of indemnification remains subject to further negotiation to agreement as to the respective obligations of the County and the Village based upon the allegations asserted in such civil litigation.

3. **Term.** The term of this Intergovernmental Agreement shall be from January 1, 2021 to December 31, 2022, unless terminated sooner as provided herein. Either party may terminate this Intergovernmental Agreement without cause upon thirty (30) days written notice to the other party.

4. **Notice.** All notices, requests, approvals, demands and other communications required or permitted to be given under this Intergovernmental Agreement shall be in writing and shall be deemed to have been duly given and to be effective when delivered personally (including delivery by express or courier service) or, if mailed, three (3) business days after being deposited in the United States mail as registered or certified matter, postage prepaid, return receipt requested, addressed as follows or to such other address as either party may designate by notice to the other party in accordance with this Paragraph 4:

If to County: County Board Chairman
St. Clair County
10 Public Square
Belleville, Illinois 62220

If to City: Mayor
Village of Millstadt
111 West Laurel Street
Millstadt, Illinois 62260

5. **Amendments.** Neither this Intergovernmental Agreement nor any term or provision hereof may be changed, waived, discharged or terminated, except by an instrument in writing signed by both of the parties hereto.

6. **Captions.** The captions to this Intergovernmental Agreement are for convenience of reference only and in no way define or limit the scope or intent of this Intergovernmental Agreement.

7. **Assignment.** This Intergovernmental Agreement may not be assigned by either party.

8. **Controlling Law.** This Intergovernmental Agreement shall be interpreted and construed in accordance with the laws of the State of Illinois.

9. **Severability.** If, for any reason, any clause or provision of this Intergovernmental Agreement, or the application of any clause to a particular context or to a particular situation, circumstance or person, should be held unenforceable, invalid or in violation of law by any court or other tribunal, the application of such clause or provision in other contexts or to other situations, circumstances or persons shall not be affected thereby, and the remaining clauses and provisions hereof shall remain in full force and effect.

10. **Entire Agreement.** This Intergovernmental Agreement constitutes the entire agreement between the parties hereto with respect to the subject matter hereof and any and all prior correspondence, conversations or memoranda are merged herein.

11. **Nonexclusive Agreement.** This Intergovernmental Agreement is independent of, and in addition to, any other contracts or mutual agreements between the parties and to any other contracts or agreements to which either is a party.

[REMAINDER OF PAGE INTENTIONALLY BLANK]

In witness whereof, the parties have executed this Agreement on this ____ day of September, 2021.

COUNTY OF ST. CLAIR

By: _____

Mark Kern

County Board Chairman

VILLAGE OF MILLSTADT, ILLINOIS

By: _____

Michael Todd

Mayor

RESOLUTION #2651-21-RT

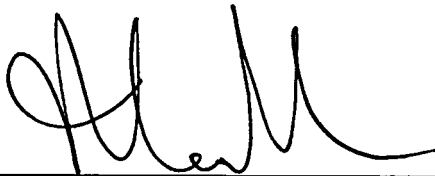
WHEREAS, the County Board of St. Clair County, Illinois, at its meeting held on October 26, 2020, approved and adopted a resolution providing for the improvement of Stolle Road, County Highway 102, and designated the proposed improvement as Sec 20-00380-00-PV; and

WHEREAS, it has been determined that additional right of way is necessary for said Sec 20-00380-00-PV.

NOW, THEREFORE, BE IT RESOLVED, by the St. Clair County Board, that the County Engineer or his authorized agent, be and they are, hereby authorized and directed to make formal offers to the owners of such lands as are required for additional right of way for the above said improvement; and

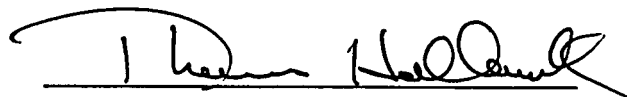
BE IT ALSO RESOLVED, that in the event an agreement cannot be reached with said owners as to the purchase price of said right of way sought, that the State's Attorney, be and he is, hereby authorized and directed to institute suit in the proper court under the Eminent Domain Act for the acquisition of the necessary rights of way; and

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 27th day of September, 2021.



County Board Chairman

Attest



County Clerk

REVIEWED BY:

State's Attorney's Office

Director of Administration

TRANSPORTATION COMMITTEE

JUDICIARY COMMITTEE

FINANCE COMMITTEE

RESOLUTION #2652-21-RT

WHEREAS, the County Board of St. Clair County, Illinois, at its meeting held on February 25, 2019, approved, and adopted a resolution providing for the improvement of the Frank Scott Parkway West/North Belt West Intersection, County Highway 46, and designated the proposed improvement as Sec 18-00290-11-TL; and

WHEREAS, it has been determined that additional right of way is necessary for said Sec 18-00290-11-TL.

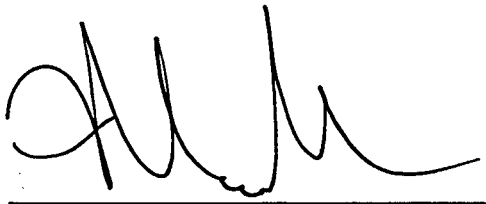
NOW, THEREFORE, BE IT RESOLVED by the St. Clair County Board, that the County Engineer or his authorized agent, be and they are, hereby authorized and directed to make formal offers to the owners of such lands as are required for additional right of way for the above said improvement; and

BE IT ALSO RESOLVED that in the event an agreement cannot be reached with said owners as to the purchase price of said right of way sought, that the State's Attorney, be and he is, hereby authorized and directed to institute suit in the proper court under the Eminent Domain Act for the acquisition of the necessary rights of way; and

BE IT ALSO RESOLVED that the property purchased shall be Quit Claimed to the State of Illinois upon completion of the project; and

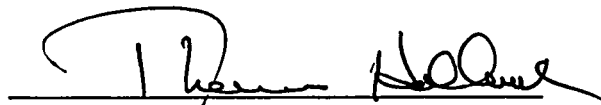
BE IT FURTHER RESOLVED that the County Clerk is hereby directed to transmit two (2) certified copies of this resolution to the Illinois Department of Transportation, through its Region Five Engineer's office in Collinsville, IL.

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 27th day of September 2021.



County Board Chairman

Attest



County Clerk

REVIEWED BY:

State's Attorney's Office

Director of Administration

TRANSPORTATION COMMITTEE

JUDICIARY COMMITTEE

FINANCE COMMITTEE

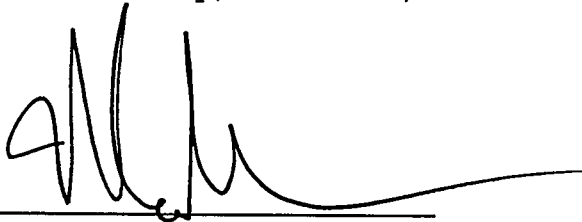
RESOLUTION #2653-21-RT

WHEREAS, Everstream Solutions, LLC., by Highway Permit 2705 seeks permission and authority to install bored communication cables along the South side of Douglas-Millstadt Road, C.H. 47, Maintenance Section J-19-1, from a point +\~ 2000 feet West of State Route 159 to its intersection before crossing under and traveling East along the North side of the roadway; and,

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

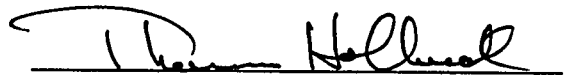
NOW, THEREFORE, BE IT RESOLVED, that the Chairman of the County Board be, and he is, hereby authorized and directed to execute said permit in the form recommended by the County Engineer.

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 27th day of September 2021.



County Board Chairman

Attest



County Clerk

REVIEWED BY:

State's Attorney's Office

Director of Administration

TRANSPORTATION COMMITTEE

JUDICIARY COMMITTEE

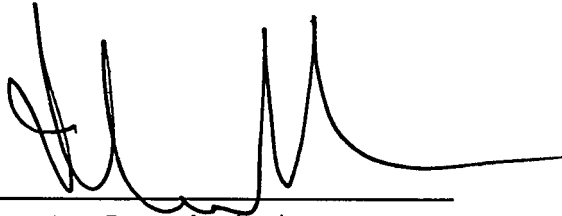
RESOLUTION #2654-21-RT

WHEREAS, Everstream Solutions, LLC., by Highway Permit 2706 seeks permission and authority to install bored communication cables along the North side of Douglas-Freeburg Road (Apple Street), C.H. 47, Maintenance Section J-19-2, from Route 159 to Apple Street; and,

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

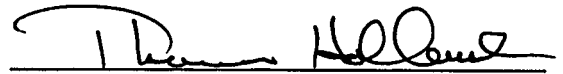
NOW, THEREFORE, BE IT RESOLVED, that the Chairman of the County Board be, and he is, hereby authorized and directed to execute said permit in the form recommended by the County Engineer.

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 27th day of September 2021.

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

County Board Chairman

Attest

A handwritten signature in black ink, appearing to read 'D. H. Quinn', positioned above a horizontal line.

County Clerk

REVIEWED BY:

State's Attorney's Office

Director of Administration

TRANSPORTATION COMMITTEE

JUDICIARY COMMITTEE

RESOLUTION #2655-21-RT

**IMPROVEMENT On Frank Scott Parkway East County Highway 95
Village of Shiloh, IL**

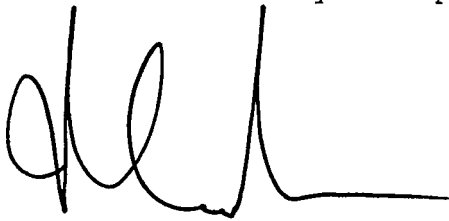
Whereas, a developer requested a right-in/right-out commercial entrance onto Frank Scott Parkway East CH 95; and

Whereas, a Highway Construction and Maintenance Agreement is required between the developer, the Village of Shiloh and St. Clair County; and

Whereas, said Agreement provides for responsibilities of costs, maintenance, and other conditions.

NOW, THEREFORE, BE IT RESOLVED, that the Chairman of the County Board be, and is, hereby authorized and directed to execute said Agreement on behalf of the County.

Approved and Adopted at a meeting of the County Board of St. Clair County Illinois this 27th day of September 2021.



COUNTY BOARD CHAIRMAN

ATTEST



COUNTY CLERK

REVIEWED BY:

State's Attorney's Office

Director of Administration

TRANSPORTATION COMMITTEE

JUDICIARY COMMITTEE

FINANCE COMMITTEE

RESOLUTION NO. 2656-21-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 One Hundred Thousand, Four Hundred Twenty-Four and 29/100 Dollars (\$100,424.29) paid to the Treasurer of St. Clair County, Illinois, to be distributed according to law.

Adopted by roll call vote on the 27th day of September, 2021.



Chairman, St. Clair County Board

ATTEST:



Clerk of the Board

RES#	Account	Type	Account Name	Parcel#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
09-21-001	0121156	SAL	UPOLE HOLDINGS LLC	02-18.0-224-032	795.00	18.27	0.00	90.00	450.00	0.00	236.73
09-21-002	0421105	SAL	UPOLE HOLDINGS, LLC	02-18.0-113-048	795.00	46.19	0.00	84.25	450.00	0.00	214.56
09-21-003	0421107	SAL	UPOLE HOLDINGS, LLC	02-18.0-120-022	795.00	33.85	0.00	75.00	450.00	0.00	236.15
09-21-004	0621003W	SAL	MICHELLE MYERS	06-04.0-402-001, 017	795.00	204.05	0.00	120.00	450.00	0.00	20.95
09-21-005	0621007W	SAL	THE HOUSE OF MARY CORP	02-18.0-301-029	795.00	45.84	0.00	90.00	450.00	0.00	209.16
09-21-006	0621008W	SAL	THE HOUSE OF MARY CORP	02-20.0-213-030	795.00	45.84	0.00	90.00	450.00	0.00	209.16
09-21-007	0621009W	SAL	THE HOUSE OF MARY CORP	02-26.0-209-022	795.00	45.84	0.00	90.00	450.00	0.00	209.16
09-21-008	0721009	SAL	UPOLE HOLDINGS, LLC	01-13.0-225-033	795.00	34.19	0.00	84.25	450.00	0.00	226.56
09-21-009	0721076	SAL	ANN ROBINSON	02-09.0-213-001, 002, 005, 110	820.00	131.50	0.00	174.25	450.00	0.00	64.25
09-21-010	0721077	SAL	ANN ROBINSON	02-09.0-213-009	1,000.00	0.00	0.00	75.00	450.00	0.00	475.00
09-21-011	0721082	SAL	DORIS DUNCAN	02-09.0-215-038, 039, 103, 104	810.00	65.96	0.00	165.00	450.00	0.00	129.04
09-21-012	0721278	SAL	RONNELL HUNTER	02-36.0-207-005	795.00	30.56	0.00	84.25	450.00	0.00	230.19
09-21-013	0721335	SAL	ANDRE MIXON II	07-07.0-102-001	795.00	40.68	0.00	84.25	450.00	0.00	220.07
09-21-014	0721385	SAL	ANNETTE DELISLE	11-00455	1,000.00	65.29	0.00	150.00	450.00	0.00	334.71
09-21-015	0721386	SAL	INGRID BARAHONA	12-00035	2,000.00	79.09	0.00	150.00	462.50	0.00	1,308.41
09-21-016	0820115	SAL	UPOLE HOLDINGS, LLC	02-19.0-102-048	795.00	109.79	0.00	90.00	450.00	0.00	145.21
09-21-017	1020177	SAL	GREGORY PARKER	02-19.0-209-112 THRU 116, 118	945.00	208.75	0.00	286.25	450.00	0.00	0.00
09-21-018	201702575	SUR	DIAMANTE CAPITAL LLC	03-08.0-103-006	1,123.73	107.14	0.00	0.00	434.22	90.00	492.37
09-21-019	201701294	SUR	NATHANIEL MCCLOUD	02-22.0-421-006	1,194.00	106.88	0.00	0.00	498.50	90.01	498.61
09-21-020	201601092	REC	DAVID D EDWARDS	02-18.0-418-033	2,197.53	105.36	0.00	90.00	867.17	0.00	1,135.00
09-21-021	201702726	SUR	DIAMANTE CAPITAL LLC	03-30.0-405-018	12,875.65	120.80	0.00	0.00	4,196.86	90.00	8,467.99
09-21-022	201704004	SUR	JORGE LOPEZ & LUZ MARIA JUAREZ	02-03.0-200-030	4,253.00	141.68	0.00	0.00	1,371.80	90.07	2,649.45
09-21-023	201703905	REC	ASHTON HALL	07-08.0-103-033	5,213.00	120.80	0.00	90.00	1,633.60	5.67	3,362.93
09-21-024	201502425	REC	WILLIE J CANADA	02-30.0-108-019	11,360.54	157.39	0.00	90.00	2,743.41	0.00	8,369.74
09-21-025	201202006	DEF-REC	MENYOUN E JORDAN	02-20.0-217-024	1,357.00	0.00	0.00	0.00	235.64	0.00	1,121.36
09-21-026	0418002	SAL	TYRONE HILL	01-13.0-106-010 THRU 014	2,034.18	0.00	56.25	241.25	450.03	0.00	1,286.65
09-21-027	0821963	SAL	CITY OF BELLEVILLE	08-21.0-304-015	795.00	34.21	0.00	90.00	450.00	0.00	220.79
09-21-028	201702935	REC	HERMAN L MCKINZIE AND BARBARA SMITH	01-35.0-317-013	14,900.10	127.76	0.00	90.00	4,384.38	0.00	10,297.96
09-21-029	0821950	SAL	CITY OF BELLEVILLE	08-27.0-211-015	795.00	45.84	0.00	90.00	450.00	0.00	209.16
09-21-030	0719320	SAL	ADRIAN MACIAS SALAZAR	08-27.0-118-002	9,990.00	0.00	142.50	84.25	2,676.20	1.30	7,085.75
09-21-031	0821949	SAL	CITY OF BELLEVILLE	02-35.0-212-011	795.00	45.84	0.00	90.00	450.00	0.00	209.16
09-21-032	0821948	SAL	CITY OF BELLEVILLE	08-17.0-123-063	795.00	44.16	0.00	90.00	450.00	0.00	210.84

St. Clair County Monthly Resolution List - September 2021

09/21/2021

RES#	Account	Type	Account Name	Parcel#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
09-21-033	0921903	SAL	PRAIRIE DUPONT LEVEE & SANITATION DISTRICT	06-10.0-301-017	795.00	52.80	0.00	90.00	450.00	0.00	202.20
09-21-034	0421164	SAL	GLENN ROGERS	02-27.0-219-017 THRU 020, 022	795.00	92.25	0.00	252.75	450.00	0.00	0.00
09-21-035	201790111	SUR	DAVID CUPPETT	08-02849	1,510.92	105.69	0.00	0.00	628.88	0.00	776.35
09-21-036	201703089	SUR	REGINA CALVIN	02-29.0-306-014	2,472.95	120.80	0.00	0.00	791.89	0.00	1,560.26
09-21-037	201704591	REC	WALTER DOUGLAS III	01-02.0-202-038	1,706.16	183.70	0.00	90.00	858.68	0.00	573.78
09-21-038	201700619	REC	CHRISTINIA GENEVA BONNER	02-16.0-112-074	7,948.15	113.84	0.00	90.00	2,431.96	0.00	5,312.35
09-21-039	201600821	REC	SELVINO BLANCHARD	02-16.0-208-012	7,771.14	119.22	0.00	90.00	2,093.49	0.00	5,468.43
09-21-040	0721154	SAL	CHARLES MISTER	02-20.0-200-013	795.00	46.68	0.00	84.25	450.00	0.00	214.07
09-21-041	0721149	SAL	WATSON PROPERTIES, LLC	02-20.0-118-035, 037, 038, 039, 047	795.00	133.75	0.00	211.25	450.00	0.00	0.00
09-21-042	201703078	REC	VELMA BORDERS REV LIVING TR	02-29.0-211-004	5,105.81	134.72	0.00	90.00	1,620.83	0.00	3,260.26
09-21-043	201501784	REC	SHIRLEY A THOMPSON	02-20.0-117-001	9,187.00	157.39	0.00	90.00	2,308.08	0.00	6,631.53
09-21-044	201600785	DEF-REC	DEBORAH MCNEIL	02-16.0-111-070	8,817.00	50.96	0.00	0.00	2,716.69	0.00	6,049.35
09-21-045	201501040	DEF-REC	LOUIS RAYMOND JR.	02-10.0-114-108	3,302.00	0.00	0.00	0.00	799.11	0.00	2,502.89
09-21-046	201601185	DEF-REC	EARLINE HOWARD	02-19.0-212-032	952.60	37.36	0.00	0.00	393.50	0.00	521.74
09-21-047	1019399	DEF-SAL	MALCOLM A. JOHNSON	02-35.0-418-002	2,832.00	190.87	0.00	0.00	940.29	0.00	1,700.84
09-21-048	201700714	REC	WANDA JUDIE-BRADLEY	02-17.0-317-018	10,827.00	113.84	0.00	90.00	3,283.66	0.00	7,339.50
Totals					\$150,611.46	\$4,017.42	\$198.75	\$4,206.25	\$49,621.37	\$367.05	\$92,200.62

Totals

St. Clair County Clerk
Donna J. Campbell

L. Mosley
Clarence
Boat
D. Brown

Clerk Fees
Recorder/Sec of State Fees
Total to County

\$4,017.42
\$4,206.25
\$100,424.29

Committee Members

COUNTY BOARD EXTENSION REQUEST

PAYER: Leonard & Angela Frison (9/22/21)
Account No.: 201304416 Parcel I. D. No.: 06-02.0-409-011
Property Address: 1209 St Michael Drive, Cahokia, IL

Property Description:

Is this property: Occupied? Yes
Rented or Leased? -
Generating Income? -

History of Account: (Payment dates and amounts)

Opened: 3/11/16
Purchase Price: \$13426.07
Total Paid to Account: \$9146.00
Balance Due: \$4330.07
Prospects for meeting Extended Payment Schedule: _____

PRIOR EXTENSIONS GRANTED? Yes

Any local government support for an extension? _____

Has the Payer purchased other properties? No

Evidence of short or long term owner? _____

Is Payer delinquent in paying other real estate taxes? No

Has the Buyer ever not paid? No

What has Payer done with property? (insurance, repairs, maintenance , etc?)

Has Payer attempted to secure private financing? _____ With: _____

Do economic conditions in the area warrant an extension? _____

Are there or were there other bidders for this property? _____

Other comments or reasons for the extension by the Trustee Committee:

Paid \$857.00 money orders at TC Mtg

COUNTY BOARD EXTENSION REQUEST

PAYER: Shellie Howard Jr (9/22/21)
Account No.: 201202806 Parcel I. D. No.: 02-30.0-211-052
Property Address: 3110 Trendley Avenue, Centreville, IL

Property Description:

Is this property: Occupied? Yes
 Rented or Leased? -
 Generating Income? -

History of Account: (Payment dates and amounts)

Opened: 6/16/16
Purchase Price: \$7,768.80
Total Paid to Account: \$5171.00
Balance Due: \$3195.80
Prospects for meeting Extended Payment Schedule: _____

PRIOR EXTENSIONS GRANTED? Yes

Any local government support for an extension? _____

Has the Payer purchased other properties? _____

Evidence of short or long term owner? _____

Is Payer delinquent in paying other real estate taxes? No

Has the Buyer ever not paid? _____

What has Payer done with property? (insurance, repairs, maintenance , etc?)

Has Payer attempted to secure private financing? _____ With: _____

Do economic conditions in the area warrant an extension? _____

Are there or were there other bidders for this property? _____

Other comments or reasons for the extension by the Trustee Committee:

1021404- Paid \$500.00 cash at TC Mtg

COUNTY BOARD EXTENSION REQUEST

PAYER: Demond C Hughes (9/22/21)
Account No.: 201500970 Parcel I. D. No.: 02-09.0-318-075
Property Address: 1807 N 43rd Street, ESL

Property Description:

Is this property: Occupied? No
 Rented or Leased? No
 Generating Income? No

History of Account: (Payment dates and amounts)

Opened: 9/26/19
Purchase Price: \$6112.51
Total Paid to Account: \$1704.00
Balance Due: \$4491.01
Prospects for meeting Extended Payment Schedule: _____

PRIOR EXTENSIONS GRANTED? Yes

Any local government support for an extension? _____

Has the Payer purchased other properties? _____

Evidence of short or long term owner? _____

Is Payer delinquent in paying other real estate taxes? No

Has the Buyer ever not paid? _____

What has Payer done with property? (insurance, repairs, maintenance , etc?)

Has Payer attempted to secure private financing? _____ With: _____

Do economic conditions in the area warrant an extension? _____

Are there or were there other bidders for this property? _____

Other comments or reasons for the extension by the Trustee Committee:

1021095 Paid \$890 cash at TC Mtg

COUNTY BOARD EXTENSION REQUEST

PAYER: James Jones (9/22/21)
Account No.: 201300309 Parcel I. D. No.: 01-24.0-233-015
Property Address: 1620 Bond Avenue ESL

Property Description:

Is this property: Occupied? No
Rented or Leased? _____
Generating Income? _____

History of Account: (Payment dates and amounts)

Opened: 7/5/17
Purchase Price: \$11030.64
Total Paid to Account: \$8554.00
Balance Due: \$2476.64
Prospects for meeting Extended Payment Schedule: _____

PRIOR EXTENSIONS GRANTED? Yes

Any local government support for an extension? _____

Has the Payer purchased other properties? _____

Evidence of short or long term owner? _____

Is Payer delinquent in paying other real estate taxes? No

Has the Buyer ever not paid? _____

What has Payer done with property? (insurance, repairs, maintenance , etc?)

Has Payer attempted to secure private financing? _____ With: _____

Do economic conditions in the area warrant an extension? _____

Are there or were there other bidders for this property? _____

Other comments or reasons for the extension by the Trustee Committee:

Paid \$850.00 money orders at TC Mtg

COUNTY BOARD EXTENSION REQUEST

PAYER: Marquitta Taylor (9/22/21)
Account No.: 201501954 Parcel I. D. No.: 02-21.0-423-008
Property Address: 414 N 57th Street, Centreville, IL

Property Description:

Is this property: Occupied? No
 Rented or Leased? _____
 Generating Income? _____

History of Account: (Payment dates and amounts)

Opened: 9/25/19
Purchase Price: \$11309.42
Total Paid to Account: \$3049.00
Balance Due: \$8342.92
Prospects for meeting Extended Payment Schedule: _____

PRIOR EXTENSIONS GRANTED? Yes

Any local government support for an extension? _____

Has the Payer purchased other properties? _____

Evidence of short or long term owner? _____

Is Payer delinquent in paying other real estate taxes? No

Has the Buyer ever not paid? _____

What has Payer done with property? (insurance, repairs, maintenance , etc?)

Has Payer attempted to secure private financing? _____ With: _____

Do economic conditions in the area warrant an extension? _____

Are there or were there other bidders for this property? _____

Other comments or reasons for the extension by the Trustee Committee:

1021309 - Paid 1781.00 bank draft at TC Mtg

COUNTY BOARD EXTENSION REQUEST

PAYER: Deon Whittaker Sr and Deon Whittaker Jr (9/22/21)

Account No.: 201600485 Parcel I. D. No.: 02-08.0-402-025

Property Address: 2511 Waverly, ESL

Property Description:

Is this property: Occupied? Yes
 Rented or Leased? No
 Generating Income? No

History of Account: (Payment dates and amounts)

Opened: 1/30/19

Purchase Price: \$8704.58

Total Paid to Account: \$4731.00

Balance Due: \$4056.08

Prospects for meeting Extended Payment Schedule: _____

PRIOR EXTENSIONS GRANTED? Yes

Any local government support for an extension? _____

Has the Payer purchased other properties? _____

Evidence of short or long term owner? _____

Is Payer delinquent in paying other real estate taxes? No

Has the Buyer ever not paid? _____

What has Payer done with property? (insurance, repairs, maintenance , etc?)

1021070 - Paid \$795.00 money orders at TC Mtg

Has Payer attempted to secure private financing? _____ With: _____

Do economic conditions in the area warrant an extension? _____

Are there or were there other bidders for this property? _____

Other comments or reasons for the extension by the Trustee Committee:

COUNTY BOARD EXTENSION REQUEST

PAYER: ADRIENNE WILLIAMS FOR LAMONICA HENDERSON (9/22/21)

Account No.: 201603488

Parcel I. D. No.: 07-07.0-105-011

Property Address: 41 Helen Ct, Cahokia

Property Description:

Is this property: **Occupied?** Yes
 Rented or Leased? _____
 Generating Income? _____

History of Account: (Payment dates and amounts)

Opened: 9/10/20

Purchase Price: \$11041.83

Total Paid to Account: \$3814.00

Balance Due: \$7322.83

Prospects for meeting Extended Payment Schedule: _____

PRIOR EXTENSIONS GRANTED? Yes

Any local government support for an extension? _____

Has the Payer purchased other properties? _____

Evidence of short or long term owner? _____

Is Payer delinquent in paying other real estate taxes? No

Has the Buyer ever not paid? _____

What has Payer done with property? (insurance, repairs, maintenance , etc?)

1021536 - Paid \$1145.00 cash at TC Mtg

Has Payer attempted to secure private financing? _____ **With:** _____

Do economic conditions in the area warrant an extension? _____

Are there or were there other bidders for this property? _____

Other comments or reasons for the extension by the Trustee Committee:

1021536

COUNTY BOARD EXTENSION REQUEST

PAYER: Joe Williams (9/22/21)
Account No.: 201303211 **Parcel I. D. No.:** 02-29.0-312-012
Property Address: 3912 Walnut Avenue, Alorton, IL

Property Description:

Is this property: **Occupied?** Yes
 Rented or Leased? -
 Generating Income? -

History of Account: (Payment dates and amounts)

Opened: 6/15/17
Purchase Price: \$4202.05
Total Paid to Account: \$2588.00
Balance Due: \$1659.05
Prospects for meeting Extended Payment Schedule: _____

PRIOR EXTENSIONS GRANTED? Yes

Any local government support for an extension? _____

Has the Payer purchased other properties? _____

Evidence of short or long term owner? _____

Is Payer delinquent in paying other real estate taxes? No

Has the Buyer ever not paid? _____

What has Payer done with property? (insurance, repairs, maintenance , etc?)

Has Payer attempted to secure private financing? _____ **With:** _____

Do economic conditions in the area warrant an extension? _____

Are there or were there other bidders for this property? _____

Other comments or reasons for the extension by the Trustee Committee:

Paid \$623.00 money orders (brought \$323 to office and paid \$300 at TC Mtg) - to pay \$200 by 11/3

COUNTY BOARD EXTENSION REQUEST

PAYER: Stanley Williams for Earl and Pauls Childress (9/22/21)

Account No.: 201302834 **Parcel I. D. No.:** 02-26.0-123-023

Property Address: 8103 State Street, ESL

Property Description:

Is this property: Occupied? No
 Rented or Leased? _____
 Generating Income? _____

History of Account: (Payment dates and amounts)

Opened: 12/27/16

Purchase Price: \$15109.85

Total Paid to Account: \$8365.00

Balance Due: \$6827.35

Prospects for meeting Extended Payment Schedule: _____

PRIOR EXTENSIONS GRANTED? Yes

Any local government support for an extension? _____

Has the Payer purchased other properties? _____

Evidence of short or long term owner? _____

Is Payer delinquent in paying other real estate taxes? No

Has the Buyer ever not paid? _____

What has Payer done with property? (insurance, repairs, maintenance , etc?)

Has Payer attempted to secure private financing? _____ **With:** _____

Do economic conditions in the area warrant an extension? _____

Are there or were there other bidders for this property? _____

Other comments or reasons for the extension by the Trustee Committee:

1021335 - Paid \$1360.00 cash at TC Mtg & paid off 201302833



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

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JERRY J. DINGES

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District 13
STEPHEN E. REEB

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ROBERT J. TRENTMAN

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DAVID B. LANGFORD

District 17
STEVEN GOMRIC

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MATT SMALLHEER

District 19
JANA MOLL

District 20
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District 21
DEAN PRUETT

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MICHAEL O'DONNELL

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District 26
SCOTT TIEMAN

District 27
KENNETH G. SHARKEY

District 28
SCOTT GREENWALD

District 29
RICK CASEY

September 8, 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 **August, 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,

Stephen Reeb, Chairman
St. Clair County Board Grants Committee



ST. CLAIR COUNTY HEALTH DEPARTMENT

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



Cindy Thompson, RN, BSN
President

Myla Blandford, MPH, REHS, LEHP
Executive Director

Administrative/Fiscal
618.233.7703
618.222.1630 fax

Infectious Disease Prevention
• **Communicable Disease**
618.233.6175
618.233.9356 fax
• **Southwestern Illinois HIV Care Connect**
618.825.4501
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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Facebook: @SCC.HealthDepartment
Twitter: @stclairhealth



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

MONTHLY ACTIVITY REPORT August 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

JULY	AUG	YTD 21	YTD 20
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260	253	1,391	1,240
18	30	125	86
6	15	50	33
8	10	45	39
2	4	26	0
11	11	73	91
0	1	1	1
0	4	4	75
138	1233	8,065	8,155

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	0	4	9
1	2	3	3
0	0	0	0
245	253	1,414	1,310
6	5	14	5
88	141	380	366

POTABLE WATER PROGRAM

Well Permits Issued
Well Inspections
Analysis Reviewed
Consultations

0	3	15	20
0	4	19	20
10	3	64	64
12	4	96	149

PRIVATE SEWAGE PROGRAM

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

9	7	76	64
126	99	796	478
8	11	91	72
7	2	35	89
1	0	1	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	50	55
0	0	2	2
12	14	53	90
7	11	69	212

POLLUTION PREVENTION PROGRAM

Consultations/Presentations
Materials Distributed

5	4	25	136
5	12	47	612



ST. CLAIR COUNTY HEALTH DEPARTMENT

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



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MONTHLY ACTIVITY REPORT August 2021

PERSONAL HEALTH

HEALTHY KIDS SERVICES

Immunizations
Developmental Screenings
Perinatal Depression Screenings
Lead Testing-Children
Lead Testing-Prenatal
Well Child Screening

JULY	AUG	YTD 21	YTD 20
------	-----	--------	--------

107	240	927	993
11	2	56	467
78	78	540	631
0	0	7	219
0	0	0	129
0	0	0	29

HEALTHY HOMES LEAD FOLLOW-UP PROG

Home Visits
New Enrollments
Prevention Education

3	4	7	1
3	4	14	18
15	17	51	75

GENETICS PROGRAM

Screenings

n/a	n/a	209	326
-----	-----	-----	-----

CASE MANAGEMENT SERVICES

Total Caseload
New Enrollments
Intensive Prenatal Caseload
New Enrollments
Services Provided
YouthCare - current caseload
YouthCare New cases
YouthCare ACRs

440	423	n/a	n/a
44	33	379	454
50	55	n/a	n/a
10	13	85	94
98	92	657	1,494
290	290	2,276	0
9	14	115	0
51	44	378	0

HEALTH INSURANCE APPLICATIONS

Healthy Start (MPE) Prenatal
Add a Baby
All Kids
Add a Family Member
SNAP (Food Assistance)
TANF (Cash Assistance)
Technical Assistance

1	2	7	5
3	0	22	32
2	5	19	9
0	0	0	0
2	5	16	9
0	0	6	3
0	0	0	2

WOMEN, INFANTS & CHILDREN (WIC)

Assigned Caseload
Clients Picking Up Food Instruments
Achievement Percentage
Clients Certified
Nutrition Education Attendance

1,950	1,950	n/a	n/a
1,376	1,400	13,792	11,648
71%	72%	n/a	n/a
216	179	1,491	1,620
403	415	3,447	1,703



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BREASTFEEDING PEER COUNSELOR PRGM

	JULY	AUG	YTD 21	YTD 20
Caseload	249	269	n/a	n/a
Client Contacts	59	26	554	877
New Enrollments	47	53	357	152

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	3	2	5	2
Total Attendance	30	200	230	75
Presentations	1	1	2	15
Total Attendance	4	1	5	345
Meetings/Conferences/Workshop Contacts	4	8	17	15
Face to Face Contacts	0	200	200	380

BREAST & CERVICAL CANCER PROGRAM

Enrollments	22	34	162	300
Clinically Navigated Insured	0	0	10	17
Clients with High Deductible	1	0	3	3
Younger Symptomatic Referrals	3	0	8	22
Referrals/Treatment Act	2	2	5	12
Cancer within BCCP	0	1	2	7
Cancer outside BCCP	2	1	3	5



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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

JUL AUG YTD 21 YTD 20

63	90	669	648
0	0	2	0
36	31	309	270
2	0	10	4
0	0	1	1
1	0	10	6
4	3	33	51
0		11	15
0	0	1	13
1,406	2,973	13,751	4,296
0	0	1	13
0	0	0	0
0	0	0	0
0	0	0	1
2	2	8	7
7	5	59	56

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

19	70	156	67
19	70	156	67
2	22	95	187
1	0	3	2
3	1	9	4
69	111	530	541
1	8	24	19
30	52	224	231
1	5	22	33
1	2	6	1
0	0	0	0

ILLNESS INVESTIGATIONS-CONSULTATIONS

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

0	0	0	0
5	13	43	61
528	524	10,226	9,802
84	40	304	345
0	0	62	665



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INFECTIOUS DISEASE PREVENTION (cont.)

JUL AUG YTD 21 YTD 20

HIV/AIDS CARE REGION

Starting Caseload
New to Medical Case Management Clients
Discharges
Remaining Caseload

620	626	629	588
17	6	76	97
11	15	7	66
626	617	698	619

HIV PREVENTION - REGION

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

3	2	16	21
3	2	16	15
0	0	1	1
0	0	0	1

HIV Disease Interv. Serv. - REGION

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

0	0	122	183
0	0	1	8
0	0	7	7
0	0	32	33

EMERGENCY PREPAREDNESS

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

0	0	0	0
0	0	0	1
20	21	66	20
3	139	142	250
0	0	0	7
0	2	2	0
1	40	42	12
6	13	19	5

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	0	6
3	0	31	10
0	0	500	124
0	0	7	11
2	0	114	0
0	0	5	9
0	0	97	3
0	0	1,292	0

COVID VACCINE ADMINISTERED - St. Clair County

Moderna - Total thru 9/21/21
Pfizer - Total thru 9/21/21
Johnson & Johnson (Janssen) - Total thru 9/21/21
Total SCC COVID Vaccinations Administered 9/21/21
Total for the SCCHD Mass Vaccination site thru 5/30/21

3195	5859	75,998	0
10393	20085	200,840	0
832	206	12,748	0
14420	26150	289,586	0
		103,480	0



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	JULY	AUG	YTD 21	YTD 20
ADMINISTRATION				

COMMUNITY HEALTH EDUCATION & PROMOTION

Coalition/Advisory Meetings	1	0	5	7
Healthier Together mtgs/activities	0	0	0	4
Community Organizations/Agencies	0	0	5	4
Total Attendance	8	0	45	43
Total Presentations	0	0	0	0
Press releases	22	23	169	134
Displays prepared	0	0	0	4
Electronic displays	0	0	0	3
Client Surveys Received	na	na	2	221

SOCIAL MEDIA

Website Hits	n/a	0	0	235,913
New Twitter Followers - NEW from previous month	11	3	110	8,023
Twitter Impressions	17,200	16,000	297,900	194,268
Facebook Followers - Accum Total Month to Month	8,667	8,795	65,740	30,212
Facebook Likes - Total for calendar month	5,837	5,961	43,906	17,937
Facebook Reach - Total for calendar month	113,707	269,236	1,099,936	414,410

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 0010831

Fiscal Year

2022

Issue Date

09/09/21

Warrant Total

\$171,795.56

Warrant Status

Agency

Contract

Invoice

Voucher

Agency Amount

492 - REVENUE

A1988896

2A1988896

\$171,795.56

IOC Accounting Line Details

Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0189	492	27	44910055	4491	\$171,795.56	DISTRIBUTE MUNI/CNTY SALES TAX

Payment Voucher Description

Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 09/08/2021
2	COUNTY 1 % SHARE OF SALES TAX

Payment Voucher Description

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

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VENDOR WARRANT DETAIL

ST CLAIR COUNTY TREASURER

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

PAYMENTS NOTIFICATIONS

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Warrant/EFT#: EF 0010829

Fiscal Year	2022	Issue Date	09/09/21	
Warrant Total	\$839,649.07	Warrant Status		
Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		A1988894	2A1988894	\$839,649.07

IOC Accounting Line Details

Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0188	492	27	44910055	4491	\$839,649.07	DISBURSE CNTY/MASS TRANS SALES

Payment Voucher Description

Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 09/08/2021
2	COUNTY .25 % SHARE OF SALES TAX

Payment Voucher Description

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

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