FINANCE COMMITTEE MEETING MINUTES

February 28, 2022

The Finance Committee of the St. Clair County Board met on February 28, 2022 in the County Board Conference Room. The meeting was called to order by Asst. Chairman Lonnie Mosley at 7:00 p.m.

MEMBERS PRESENT:

Lonnie Mosley, Asst. Chairman John Coers Steve Gomric Sue Gruberman Jana Moll

MEMBERS ABSENT:

Marty Crawford, Chairman

OTHERS PRESENT:

C. Richard Vernier

Mark A. Kern, County Board Chairman Debra Moore, Director of Administration Ken Easterley, County Board Harry Hollingsworth, County Board Robert Trentman, County Board Scott Tieman, County Board Dave Langford, County Board Robert Allen, County Board Roy Mosley, Jr., County Board Scott Greenwald, County Board Robert Wilhelm, County Board Frank Bergman, HR Dept. Jim Gomric, State's Attorney Tom Knapp, Sheriff's Dept. Jackie Krummrich, Auditing Dept. Norm Etling, Highway Dept.

The Pledge of Allegiance was recited.

There were no Public Comments or Questions asked at this Meeting.

Upon a motion by Mr. Verneer and seconded by Ms. Moll, it was unanimously agreed to approve the Meeting Minutes of January 31, 2022.

Upon a motion by Mr. Gomric and seconded by Ms. Gruberman, it was unanimously agreed to Approve Repairs to Gasoline Pumps at the County Jail, by United Petroleum Services (Original Installer), at a Cost of \$6,639.07.

Upon a motion by Mr. Coers and seconded by Ms. Gruberman, it was unanimously agreed to Approve Regular Transfers.

Upon a motion by Ms. Gruberman and seconded by Mr. Mosley, it was unanimously agreed to approve Resolution No. 2694-22-R: Authorizing the County Board Chairman to Sign a Contract with Karpal Solutions for Acquisition of Case Management Software for the State's Attorney's Office, with an Estimated Cost of \$207,750, which Includes Software Products/Licensing; Installation, Professional, Onsite Training and Customization Services; and Annual Support Services for the First Year. State's Attorney Gomric presented the program and how his office

FINANCE COMMITTEE MEETING MINUTES, cont'd. February 28, 2022 Page 2

successfully secured grants to cover the cost and expects grants to cover future annual maintenance of \$40,000.

Upon a motion by Mr. Vernier and seconded by Mr. Gomric, it was unanimously agreed to approve Transportation Resolution No. 2696-22-RT: Authorizing Replacement of the Existing Cross Road Culvert on Floraville Road, Using County Bridge Funds and County Rebuild Illinois Funds.

Upon a motion by Ms. Gruberman and seconded by Mr. Coers, it was unanimously agreed to approve Treasurer's Monthly Report and Report of Funds Invested.

Upon a motion by Ms. Gruberman and seconded by Ms. Moll, it was unanimously agreed to approve Expense Claims – Claims Subcommittee.

Upon a motion by Mr. Gomric and seconded by Mr. Vernier, it was unanimously agreed to approve the February 2022 Payroll.

Upon a motion by Mr. Vernier and seconded by Mr. Coers, it was unanimously agreed to adjourn the meeting at 7:15 p.m.

Respectfully submitted,
Debra Moore, Director of Administration

FINANCE COMMITTEE MEETING MINUTES, cont'd. February 28, 2022

TRANSFERS FOR 2011 TRANSFE		LEDNOANI, 2022 INICELINA				
Payroll Elected Officials (505.52) 100-1001-60100 Payroll full time 2.6 Payroll Appointments/Commissions (173.89) 100-1001-60100 Payroll full time 2.6 Payroll Elected Officials (505.24) 100-1001-60100 Payroll full time 2.6 Payroll Authority Payroll Elected Officials (2.600.14) 100-1001-6000 Conference and meetings 2.6 Office supplies other (7.550.14) 100-1001-6000 Equipment Allowance 2.6 Obation Payroll Patr time (3.00.00) 100-108-60360 Equipment Allowance 2.6 Obation Payroll Patr time (3.00.00) 100-108-60360 Conference and meetings 2.6 Obation Payroll Patr time (3.00.00) 100-108-60300 Conference and meetings 2.6 Obation Payroll Patr time (3.00.00) 100-108-60300 Conference and meetings 2.6 Obation Payroll Patr time (3.00.00) 100-108-60300 Conference and meetings 2.6 Obation Payroll Patr time (3.00.00) 100-108-60300 Conference and meetings 2.6 Obation Payroll Patr time (3.00.00) 100-108-60300 Payroll Patroll P	TRANSFERS FOR	2021				
Payroll Elected Officials 173.89 100.1001.63000 Payroll Hull-time 2.6 Payroll Elected Officials 100.1001.63000 100.1001.63000 Payroll Hull-time 2.6 Payroll Elected Officials 100.1001.63000 100.1001.63000 Payroll Hull-time 2.6 Payroll Foll time 1,200.101 100.1001.63000 Payroll services and meetings 2.6 Payroll Part time 1,200.101 1,200			FROM:			10:
Payroll Elected Officials 1005.52 1001.001.62050 Conference and meetings 2.6 Payroll Appointments/Commissions (173.89) 100-1001.62050 Conference and meetings 2.6 Payroll Appointments/Commissions (13.70.59) 100-1001.63000 Audit services 7.5 Obstion	General Fund-County	/ Board		General Funds-County B	oard	
Payroll-Appointments/Commissions 1173.89) 1100-11001-62050 Conference and meetings 5.0	100-1001-60000	Payroll -Elected Officials	(505.52)	100-1001-60100	Payroll full-time	2,600.14
100-1001-63000 Audit services 5.0	100-1001-60130	Payroll-Appointments/Commissions	(173.89)	100-1001-62050	Conference and meetings	20.00
Office supplies other (2,600.14) General Fund-Probation Payroll Full time (3,300.30) 100-1038-60360 Equipment Allowance 3 100-103-60310 Equipment Allowance 3 100-103-6031				100-1001-63000	Audit services	5,000.00
Payroll Full-time (2,500.14) Ceneral Fund-Probation Ceneral Fund-Coroner Ceneral Fund-Co	General Fund-Centra	l Services				7,650.14
Office supplies other (4,370.59) General Fund-Probation Payroll-Part time (300.00) 100-1088-60360 Equipment Allowance 3	100-1015-60100	Payroll Full-time	(2,600.14)			
Carecal Fund - Probation Caeneral Fund - Program supplies Caeneral Fund - Caroner Caeneral Fund - Caeneral	100-1015-61000-01	Office supplies other	(4,370.59)			
Content Payroll Part time (300.00) 100-1088-60360 Equipment Allowance 3			(7,650.14)			
Payroll-Part time 1300.000 100*1088*60360 Equipment Allowance 3						
Payroll-Part time (300.00) 1001-1088-60360 Equipment Allowance 5	General Fund-Probat			General Fund-Probation		0000
Program supplies (91.25) 100-1095-61000 Office supplies 100-1095-61000 Office supplies 100-1095-61000 Office supplies 100-1005-61000 Standby pay 4,6 Sick pay (6,548.01) 100-1102-60320 Standby pay 2,5 Educational incentive (10,417.05) 100-1102-60900 Payroll escrow 2,6 Sick pay (10,417.05) 100-1107-60900 Payroll escrow 2,6 Sick pay (10,417.05) 100-1107-60900 Payroll escrow 2,6 Sick pay (10,417.05) 100-1107-60900 Payroll escrow 2,6 Travel (25,026.88) 100-1107-60900 Payroll escrow 2,6 Travel (10,417.08) 100-1107-60900 Payroll escrow 2,6 Travel (10,417.08) 100-1107-60900 Payroll escrow 2,6 Travel (10,417.08) 100-1107-60900 Payroll escrow 2,6 Educational incentive (749,78) 100-1107-60900 Repair & maint-communications equip 3,7 Glothing maint allowance (7,500.00) 100-1035-68510-05 Proram expenses dispatching services 33,7 Maint contracts-Software (7,500.00) (10,01035-68510-05 Proram expenses dispatching services 33,7 Sinck pay (10,01035-68510-05 Proram expenses dispatching services 3,7 Sinck pay (10,01035-68510-05 Proram expenses dispatching services	100-1088-60110	Payroll-Part time	(300.00)	100-1088-60360	Equipment Allowance	300.00
Program supplies General Fund-Coroner Cfrice supplies				-		
SHERIFF PATROL GENERAL FUND-SHERIFF PATROL Office supplies Fets made in January to wrong lines (6,548.01) 100-1102-60320 Standby pay 4,6 Sick pay (10,417.05) 100-1102-60310 Payroll escrow 5,7 SHERIFF JAIL Feducational incentive (10,417.05) 100-1102-60300 Payroll escrow 10,4 SHERIFF JAIL GENERAL FUND-SHERIFF JAIL Feducational incentive (3,528.18) 100-1107-60320 Standby pay 3,10 Sick pay (3,528.18) 100-1107-60320 Standby pay 3,10 Travel (3,528.18) 100-1107-60320 Standby pay 3,1 Travel (25,026.88) 100-1107-60320 Payroll escrow 4 Travel (25,026.88) 100-1107-60300 Payroll escrow 7 Travel (25,026.88) 100-1107-60300 Training 7 Educational incentive (749.78) 100-1107-60300 Repair & maint-col	General Fund-Coron	Lo		General Fund-Coroner		
GENERAL FUND-SHERIFF PATROL (6,548.01) 100-1102-60320 Standby pay 4,6 (3,869.04) 100-1102-60410 Clothing maint allowance 7,0 (10,417.05) 100-1102-60900 Payroll escrow 10,4 (3,528.18) 100-1107-60320 Standby pay 3,1 (25,026.88) 100-1107-60300 Payroll escrow 4 (25,026.88) 100-1107-60300 Payroll escrow 4 (25,026.88) 100-1107-60300 Payroll escrow 4 (25,026.88) 100-1107-60300 Training 3,2 (3,528.18) (100-1035-63750 Proram expenses dispatching services 29,7 (40,662.88)	100-1095-61400	Program supplies	(91.25)	100-1095-61000	Office supplies	91.25
(6,548.01) 100-1102-60320 Standby pay 4,6 (3,869.04) 100-1102-60910 Clothing maint allowance 5,0 (10,417.05) 100-1102-60900 Payroll escrow 10,0 (10,417.05) 100-1102-60900 Payroll escrow 10,0 (3,528.18) 100-1107-60320 Standby pay 3,1 (25,026.88) 100-1107-60900 Payroll escrow 4 (10,1107-60900 Payroll escrow 3,8 100-1107-61380 Uniforms 3,8 100-1107-62000 Training 7,4 General Fund-EMA moving funds back from January transfers 3,4 (7,500.00) 100-1035-68510-05 Proram expenses dispatching services 29,7 (7,500.00) (7,500.00) Proram expenses dispatching services 29,7	GENERAL FUND-SHE	RIFF PATROL		GENERAL FUND-SHERIFF	PATROL	
(6,548.01) 100-1102-60320 Standby pay 4,6 (3,869.04) 100-1102-60410 Clothing maint allowance 7 (10,417.05) 100-1102-60900 Payroll escrow 5,0 (10,417.05) 100-1102-60900 Payroll escrow 10,0 (3,528.18) 100-1107-60320 Standby pay 3,1 (25,026.88) 100-1107-60900 Payroll escrow 4 (10,1107-60300 Payroll escrow 3,1 (10,1107-60300 Training 3,1 (10,1107-60300 Training 3,8 (10,1107-60300 Training 3,8 (10,1107-60300 Training 3,8 (10,1107-60300 Training 3,8 (10,1107-60300 Repair & maint-communications equip 3,4 (1,500.00) 100-1035-68510-05 Proram expenses dispatching services 29,7 (7,500.00) 100-1035-68510-05 Proram expenses dispatching services 29,7	Correcting transfers	made in January to wrong lines				
100-1102-60410 Clothing maint allowance 7 100-1102-60900 Payroll escrow 5,0 100-1102-60900 Payroll escrow 5,0 100-1102-60900 Payroll escrow 5,0 100-1107-60300 Standby pay 3,1 100-1107-60300 Payroll escrow 3,1 100-1107-60300 Payroll escrow 3,1 100-1107-60300 Payroll escrow 3,1 100-1107-60300 Training 3,8 100-1107-60300 Training 3,8 100-1107-60300 Training 3,8 100-1107-60300 Training 3,8 100-1107-60300 Training 3,4 100-1107-60300 Payroll escrow 2,2,3 100-1035-63510-05 Proram expenses dispatching services 2,2,3 100-1035-63510-05 Proram expenses dispatching services 3,3 1,5 1	100-1102-60310	Sick pay	(6,548.01)	100-1102-60320	Standby pay	4,628.0
100-1102-60900 Payroll escrow 5,0 100-1102-60900 Payroll escrow 5,0 10,417.05) 100-1102-60900 Payroll escrow 10,417.05 100-1107-60320 Payroll escrow 2,0 25,026.88 100-1107-60900 Payroll escrow 4 100-1107-60900 Payroll escrow 4 100-1107-60900 Payroll escrow 4 100-1107-60900 Training 3,8 3,8 100-1107-60900 Training 3,8 3,8 100-1107-62000 Training 3,8 3,8 100-1107-63000 Repair & maint-communications equip 3,4 100-1035-63750 Repair & maint-communications equip 3,4 100-1035-63510-05 Proram expenses dispatching services 29,7 100-1035-63510-05 Proram expenses dispatching services 3,3 3,9 1,0 1,	100-1102-60400	Educational incentive	(3,869.04)	100-1102-60410	Clothing maint allowance	722.94
GENERAL FUND-SHERIFF JAIL GENERAL FUND-SHERIFF JAIL January to wrong lines (3,528.18) 100-1107-60320 Standby pay 3,1			(10,417.05)	100-1102-60900	Payroll escrow	5,066.10
GENERAL FUND-SHERIFF JAIL GENERAL FUND-SHERIFF JAIL January to wrong lines (3,528.18) 100-1107-60320 Standby pay 3,1						10,417.05
Canaly to wrong lines Canaly Fall						
ers made in January to wrong lines (3,528.18) 100-1107-60320 Standby pay 3,1 Sick pay (25,026.88) 100-1107-60380 Payroll escrow 4 Travel (25,026.88) 100-1107-61380 Uniforms 3,8 Independent of the pay 100-1107-61380 Infinite manage 3,8 Independent of the pay Independent of the payroll escrow 3,8 Independent of the payroll escroy of the payroll	GENERAL FUND-SHE	RIFF JAIL		GENERAL FUND-SHERIFF	. JAIL	
Sick pay (3,528.18) 100-1107-60320 Standby pay 3,1 Travel (25,026.88) 100-1107-60900 Payroll escrow 4 Travel (25,026.88) 100-1107-61380 Uniforms 4 Incompany Training 3,5 3,5 Educational incentive (749.78) Incompany transfers 7,6 Clothing maint allowance (3,858.02) 100-1035-68510-05 Proram expenses dispatching services 29,7 Maint contracts-Software (7,500.00) 100-1035-68510-05 Proram expenses dispatching services 29,7	Correcting transfers	made in January to wrong lines				
Travel (25,026.88) 100-1107-60900 Payroll escrow 4 Indexed to the contracts-Software (25,026.88) 100-1107-61380 Uniforms 4 Indexed to the contracts-Software (25,026.88) 100-1107-61380 Training 3,8 Indexed to the contracts-Software (749.78) Indexed to the companies of spatic thing services and servi	100-1107-60310	Sick pay	(3,528.18)	100-1107-60320	Standby pay	3,128.18
100-1107-61380 Uniforms 3,8	100-1107-62100	Travel	(25,026.88)	100-1107-60900	Payroll escrow	400.00
100-1107-62000 Training 100-1107-62000 Training 100-1107-62000 Training 100-1107-62000 Training 100-1107-62000 100-1107-62000 100-1107-62000 100-1107-62000 100-1107-68510-05 100-				100-1107-61380	Uniforms	78.19
Educational incentive (749.78) 100-1035-68510-05 Proram expenses dispatching services Maint contracts-Software (7,500.00) (40,662.86) (40,662.86)				100-1107-62000	Training	3,858.02
Educational incentive (749.78) 100-1035-68510-05 Proram expenses dispatching services Maint contracts-Software (7,500.00) (40,662.86) (40,662.86) (40,662.86)						7,464.39
Educational incentive (749.78) moving funds back from January transfers Educational incentive (749.78) 100-1035-63750 Repair & maint-communications equip Clothing maint allowance (3,858.02) 100-1035-68510-05 Proram expenses dispatching services Maint contracts-Software (7,500.00) (40,662.86)				General Fund-EMA		
Educational incentive (749.78) 100-1035-63750 Repair & maint-communications equip Clothing maint allowance (3,858.02) 100-1035-68510-05 Proram expenses dispatching services Maint contracts-Software (7,500.00) (40,662.86)				moving funds back from	January transfers	
Clothing maint allowance (3,858.02) 100-1035-68510-05 Proram expenses dispatching services Maint contracts-Software (7,500.00) (40,662.86)	100-1107-60400	Educational incentive	(749.78)	100-1035-63750	Repair & maint-communications equip	3,470.01
Maint contracts-Software (7,500.00) (40,662.86)	100-1107-60410	Clothing maint allowance	(3,858.02)	100-1035-68510-05	Proram expenses dispatching services	29,728.46
(40,662.86)	100-1107-63630	Maint contracts-Software	(2,500.00)			33,198.47
			(40,662.86)			

FINANCE COMMITTEE MEETING MINUTES, cont'd.

February 28, 2022

EMERGENCY TELEPHONE	ONE		EMERGENCY TELEPHONE		
253-2530-63720	Repair & maint-machine & equip	(17,589.55)	253-2530-60200	Overtime	1,646.61
253-2530-85010	Principal	(43,122.00)	253-2530-60300	Holiday pay	448.22
		(60,711.55)	253-2530-61200-01	Vehicle supplies-fuel	2,425.99
			253-2530-81000-08	Major capital purchase-vehicle	13,068.73
			253-2530-85020	Interest	43,122.00
					60,711.55
Metro East Parks			Metro East Parks		
221-2211-60110	Payroll Part-time	(3,250.11)	221-2211-60100	Payroll Full-time	3,250.11
221-2211-68510	Program expenses	(2,564.01)	221-2211-60650	Health & Life insurance	457.08
		(5,814.12)	221-2211-61000	Office supplies	1,201.23
			221-2211-61400-03	Program supplies-other	177.28
			221-2211-65110	Waste Disposal	728.42
					5,814.12
Landfill Surcharge			Landfill Surcharge		
241-2410-95200	Grant Match	(21,773.09)	241-2410-65120	Shredding services	2,053.09
			241-2410-68510	Program expense	19,720.00
					21,773.09
Court Automation			Court Automation		
260-2600-60600	FICA empoyer	(4,211.43)	260-2600-60200	Overtime	109.38
			260-2600-60650	Health & Life insurance	4,102.05
					4,211.43
Court Document Storage	rage		Court Document Storage		
261-2610-63630	Maint contacts-software	(5,488.96)	261-2610-63200-02	Techinical services IT	5,488.96
			3-1		
Maintenance and child support	ild support		Maintenance and child support	pport	
765-7650-60650	Hoolth & Life incurance	(7 604 80)	265 2650 05200	Grant match transfer	2 604 80

FINANCE COMMITTEE MEETING MINUTES, cont'd. February 28, 2022

Health & Life insurance (3,159.39)				Law Library		
268-2680-60610		& Life insurance	(3,159.39)	268-2680-60600	FICA Employer	1,634.58
S68-2680-60620				268-2680-60610	IMRF Employer	1,473.22
Bailiff				268-2680-60620	Workmen's comp	51.59
Bailiff						3,159.39
Bailiff						
Second	Bailiff Fund			Bailiff		
269-2690-60630		ien's comp	(8,471.58)	269-2690-60100	Payroll Full-time	2,476.01
Sheriff Asset Forfeitures				269-2690-60630	Unemployment	630.05
Sheriff Asset Forfeitures				269-2690-60650	Health & Life insurance	5,365.52
Sheriff Asset Forfeitures Sheriff Asset Forfeitures 315-3150-95200						8,471.58
School Resource Office 1,922.47 315-3150-95200 3	Chariff Accat Corfoitures			Chariff Accat Confaitures		
Commissary Sandary S			(1,922.47)	315-3150-95200	Grant match transfer	1,922.47
Commissary Sage-3300-60200						
Victim Witness Grant Nictim Witness Grant Nictim Witness Grant Nictim Witness Grant 350-3500-60630 14 350-3500-60630 350-3500-60630 15.21 355-3550-63610 15.21 355-3550-63610 15.21 355-3550-63610 15.21 355-3550-63610 15.21 355-3550-63610 15.21 355-3550-63610 15.21 15	Commissary			Commissary		
victim Witness Grant n's comp Victim Witness Grant at 350-3500-60630 opense Domestic Violence Advoca spense (5.21) 355-3550-63610 DUI and Special Units-(Ov 386-3860-60200 school Resource Office School Resource Office null time (201.81) 386-3862-60200		Full-time	(46.64)	330-3300-60200	Overtime	46.64
tr (46.76) 350-3500-60630 It Domestic Violence Advoca (5.21) 355-3550-63610 DUI and Special Units-(Ov 386-3860-60200 School Resource Office (201.81) 386-3862-60200	Victim Witness Grant			Victim Witness Grant		
18. comp 146. /b 350-500-60630 18. comp 14 18. comp 15.21 18. comp 18. comp 18. comp 18. comp 18. comparing the compar			1000	VICINI WILLIESS GIGHT		
the (5.21) Domestic Violence Advoca (5.21) 355-3550-63610		en's comp	(46.76)	350-3500-60630	Unemployement	46.76
School Resource Office (5.21) 355-3550-63610	Somestic Violence Advocate Gra	ant		Domestic Violence Advoc	ate Grant	
DUI and Special Units-(Ov 386-3860-60200 School Resource Office School Resource Office School Resource Office		Fynonso	(5 21)	355-3550-63610	Maint contracts office comismost	10.11
DUI and Special Units-(Ov 386-3860-60200 386-3860-60200 School Resource Office School Resource Office						N.
386-3860-60200 386-3860-60200 School Resource Office (201.81) 386-3862-60200	OUI and Special Units-(Overtime			DUI and Special Units-(Ov	ertime)	
Payroll Full time (201.81) 386-3862-60200	New Grant			386-3860-60200	Maint contracts-office equipment	34,737.56
Payroll Full time (201.81) 386-3862-60200						
Payroll Full time (201.81) 386-3862-60200	School Resource Office			School Resource Office		
		Full time	(201.81)	386-3862-60200	Overtime	201.81
	Bulletproof Vest Grant			Bulletproof Vest Grant		
New Grant Adjustment Adjustment Adjustment Adjustment	New Grant Adjustment			386-3863-68510	Program expense	686.14

FINANCE COMMITTEE MEETING MINUTES, cont'd.

February 28, 2022

Payroll Escrow 1,3,270.00 240-2400-60900 Payroll Escrow	Health Department			Health Department		
Smart Prosecution Initiative Grant-States Attorney 384-3841-60100 Payroll Full-time 384-3841-60100 FICA 384-3841-60610 IMRF 384-3841-60620 Workers Compensation 384-3841-60630 Unemployment 384-3841-60650 Health & Life insurance 384-3841-81000-01 Major Capital Purchase-IT software 384-3841-81000-01 Majo	240-2400-60100	Payroll Full time	(3,270.00)	240-2400-60900	Payroll Escrow	3,270.00
Smart Prosecution Initiative Grant-States Attorney 384-3841-60100 Payroll Full-time 384-3841-60100 FICA 384-3841-60610 IMRF 384-3841-60620 Workers Compensation 384-3841-60630 Unemployment 384-3841-60650 Health & Life insurance 384-3841-81000-01 Major Capital Purchase-IT software 384-3841-81000-01						
Smart Prosecution Initiative Grant-States Attorney Smart Prosecution Initiative Grant-States Attorney 384-3841-60100 Payroll Full-time 384-3841-60600 FICA 384-3841-60610 IMRF 384-3841-60620 Workers Compensation 384-3841-60630 Unemployment 384-3841-60650 Health & Life insurance 384-3841-81000-01 Major Capital Purchase-IT software	2022 Transfer					
384-3841-60100 Payroll Full-time 384-3841-60600 FICA 384-3841-60610 IMRF 384-3841-60620 Workers Compensation 384-3841-60630 Unemployment 384-3841-60650 Health & Life insurance 384-3841-60650 Major Capital Purchase-IT software 384-3841-81000-01 Major Capital Purchase-IT software 384-3841-81000-01 Major Capital Purchase-IT software 384-3841-81000-01 Major Capital Purchase-IT software	Smart Prosecution Init	tiative Grant-States Attorney		Smart Prosecution Init	ative Grant-States Attorney	
or: Catty Longua R 2/8/3> 384-3841-60600 FICA 384-3841-60610 IMRF 384-3841-60620 Workers Compensation 384-3841-60620 Unemployment 384-3841-60650 Health & Life insurance 384-3841-81000-01 Major Capital Purchase-IT software All Major Capital Purchase-IT soft	New Grant			384-3841-60100	Payroll Full-time	45,000.00
or: Catty Longua R 2/8/3> 384-3841-60610 IMRF 384-3841-60620 Workers Compensation 384-3841-60630 Unemployment 384-3841-60650 Health & Life insurance 384-3841-81000-01 Major Capital Purchase-IT software 384-3841-81000-01 Major Capital Purchas				384-3841-60600	FICA	3,442.50
or: Catty Longue R 2/8/3> 384-3841-60620 Workers Compensation 384-3841-60630 Unemployment 384-3841-60650 Health & Life insurance 384-3841-81000-01 Major Capital Purchase-IT software				384-3841-60610	IMRF	3,987.00
or: Catty Leaven R 2/8/5> 384-3841-60630 Unemployment 384-3841-60650 Health & Life insurance 384-3841-81000-01 Major Capital Purchase-IT software 384-3841-81000-01 Major Capital Purchase-IT softw				384-3841-60620	Workers Compensation	63.00
or: Catty Jorgans # 2/8f/>				384-3841-60630	Unemployment	152.28
0r: Catty April 1800 Major Capital Purchase-IT software 0r: Catty April 1800 Major Capital Purchase-IT software				384-3841-60650	Health & Life insurance	16,501.80
15 Satty Lorague & 2/28/22				384-3841-81000-01	Major Capital Purchase-IT software	186,706.84
or Tath Lowan &						255,853.42
Angered Court Administration Mallo Mills 3/29/ 19033	Approval St. Clair Cou	into Auditor: (1974) Johnson	x 2/28/23			
Approved County Administrator		July Solley	12015	22/16		
Approval County Authinistrator.	Approval County Administrator:	inistrator: Weeven // /	010010	(Alm)		