

SEPTEMBER 19, 2022

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 19, 2022

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 – 27; Absent - 2

Absent: Mr. McCall, Jr. and Mr. Reeb (The Chairman noted that Mr. McCall, Jr. and Mr. Reeb are excused.)

5. Public Participation

None

6. Approval of Minutes of the August 29, 2022, County Board Meeting

Motion to Approve
CJ Baricevic - made
S. Tieman - seconded

M/C - RC - Unanimous

7. Reports & Communications from the Chairman

a. Approval of 2023 County Board Meeting Schedule

Motion to Approve 7-a
CJ Baricevic – made
M. Smallheer – seconded

M/C - RC - Unanimous

b. Approval of 2023 Holiday Schedule

Motion to Approve 7-b
M. Smallheer – made
S. Gomric – seconded

M/C - RC - Unanimous

c. Approval of Polling Place Changes

Motion to Approve 7-c
A. Bittle – made
J. Moll – seconded

M/C - RC - Unanimous

8. Miscellaneous Reports

Motion to Receive and File

R. Mosley, Jr. – made

W. Dancy – seconded

M/C - RC - Unanimous

9. Committee Reports

a. Environment Committee:

1. Report

Motion to Approve 9-a-1

R. Meile – made

M. Smallheer - seconded

M/C - RC - Unanimous

2. Res. #2746-22-RZ – O'Fallon Township – Request for a Planned Building Development to Allow a Cleaning and Storage Business in an Argicultural Zone District at 10310 Rieder Road, Lebanon – Owner – Orville and Delma Lester – Applicants – Timothy and Kris DeWald - Grant

Motion to Approve 9-a-2

R. Meile – made

R. Wilhelm - seconded

M/C - RC - Unanimous

b. Finance Committee:

1. Approval to Receive and Place on File the 2021 St. Clair County Audit

Motion to Receive and File 9-b-1

M. Crawford – made

J. Coers – seconded

M/C - RC - Unanimous

2. Approval to Receive and Place on File Intergovernmental Grants 2021 Audit

Motion to Receive and File 9-b-2

M. Crawford – made

S. Gruberman – seconded

M/C - RC - Unanimous

3. Authorization to Purchase Eleven (11) 2023 Chevrolet Malibus through the State Bid List to Replace Older Vehicles in Assessor, Coroner, State's Attorney, Sheriff's and Zoning Offices in the Amount of \$245,885

Motion to Approve 9-b-3

CJ Baricevic – made

W. Dancy – seconded

M/C - RC - Unanimous

4. Salary Claims

Motion to Approve 9-b-4
CJ Baricevic – made
R. Wilhelm – seconded

M/C - RC - Unanimous

5. Expense Claims – Claims Subcommittee

Motion to Approve 9-b-5
CJ Baricevic – made
K. Sharkey – seconded

M/C - RC - Unanimous

c. Judiciary Committee:

1. Ord. #22-1269 – Authorizing the Issuance of a Promissory Note Evidencing a Revolving Line of Credit in a Principal Amount Not to Exceed \$10,000,000 to Provide Fund for Improvements at MidAmerica Airport and Certain Other Actions in Connection Therewith

Motion to Approve 9-c-1
CJ Baricevic – made
M. Crawford – seconded

Mr. Cockrell asked for a roll call vote. He questioned why it was coming through the County instead of Public Building Commission who oversees MidAmerica Airport.

Roll Call Vote: Motion carried with 23 Ayes and 4 Nays with Mr. Bittle, Mr. Casey, Mr. Cockrell, and Mr. Dawson voting nay.

d. Labor Management Committee:

1. Approval of 2022-2024 Collective Bargaining Agreement with International Union of Operating Engineers, Local 148, AFL-CIO representing MidAmerica St. Louis Airport Maintenance Unit

Motion to Approve 9-d-1
K. Sharkey – made
A. Bittle – seconded

M/C - RC - Unanimous

e. Public Safety Committee:

1. Approval to Execute the FY2022 Transportation Traffic Safety Grant for \$98,088 from the Illinois Department of Transportation to Pay Overtime for Enforcement Campaigns Conducted During Specified Holidays and Other Designated Times

Motion to Approve 9-e-1
J. Dinges – made
CJ Baricevic – seconded

M/C - RC - Unanimous

2. Approval of Intergovernmental Agreement Between Southwestern Illinois College and St. Clair County to Operate the Basic Corrections Officer Certificate Program at the Southwestern Illinois Justice & Workforce Development Campus

Motion to Approve 9-e-2

J. Dinges – made

J. Moll – seconded

M/C - RC - Unanimous

3. Approval of a Memorandum of Understanding Between St. Clair County Sheriff's Department and The United States Secret Service to Authorize Payment for Overtime Costs and Other Expenses for Joint Operations

Motion to Approve 9-e-3

J. Dinges – made

M. Smallheer – seconded

M/C - RC - Unanimous

f. Property and Recreation Committee:

1. Approval of Cycle 28 Park Grants as Recommended by the Park Grants Committee

Motion to Approve 9-f-1

J. Moll – made

S. Tieman – seconded

M/C - RC - Unanimous

g. Transportation Committee:

1. Res. #2747-22-RT – Approval for the Highway Department to Purchase One (1) Knapheide Utility Body in the Amount of \$56,011

Motion to Approve 9-g-1

CR Vernier – made

M. O'Donnell – seconded

M/C - RC - Unanimous

2. Res. #2748-22-RT - Authorizing the County Engineer to Sell or Dispose of Surplus Equipment

Motion to Approve 9-g-2

B. Trentman – made

R. Wilhelm – seconded

M/C - RC - Unanimous

3. Res. #2749-22-RT - Approval of a Memorandum of Understanding Between St. Clair County Transit District and St. Clair County for Expenses Extension of Light Rail

Motion to Approve 9-g-3

B. Trentman – made

R. Wilhelm – seconded

M/C - RC - Unanimous

4. Res. #2750-22-RT – Approval for the Highway Department to Purchase One (1) 2017 Freightliner 108SD Demo Truck and One (1) SnowDogg Municipal Reversible Plow in the Amount of \$157,984.75

Motion to Approve 9-g-4
J. Moll – made
CR Vernier – seconded

Motion carries with 26 Ayes and 1 Nay with Mr. Cockrell voting nay.

5. Res. #2751-22-RT – Approval for the Highway Department to Purchase One (1) John Deere 5090E Cab Tractor in the Amount of \$59,842.80

Motion to Approve 9-g-5
CR Vernier – made
S. Tieman – seconded

M/C - RC - Unanimous

h. Trustee Committee

1. Res. #2752-22-R – Delinquent Taxes

Motion to Approve 9-h-1
L. Mosley - made
H. Hollingsworth - seconded

M/C - RC - Unanimous

2. Approval of Extensions

Motion to Approve 9-h-2
L. Mosley - made
R. Mosley, Jr. - seconded

M/C - RC - Unanimous

10. Grants Payroll and Expenses

Motion to Receive and File
S. Gruberman - made
CR Vernier - seconded

M/C - RC - Unanimous

11. County Health Department Report

Motion to Receive and File
M. Smallheer - made
J. Moll - seconded

M/C - RC - Unanimous

12. Department of Revenue Report

Motion to Receive and File
M. Smallheer - made
J. Moll - seconded

M/C - RC - Unanimous

13. Comments by the Chairman
Executive Session – Pending Litigation / Workers Compensation / Personnel

14. Any other Pertinent Business

The Chairman mentioned that Mr. Simmons received bids for a Warning Sirens System that is region wide and close to finalizing details which would use ARPA funds. The Chairman stated that he has been working with Mr. Allen about flooding and levy issues which he hopes to take to the board next month. The Chairman asked the members to let the area know about potential for Special Requests for Park funding which he hopes to discuss with the board next month.

15. Adjournment

There being no further business, a motion was made by CJ Baricevic, seconded by R. Mosley, Jr. that the Board stand adjourned until Monday, October 24, 2022, 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 19, 2022

7:30 p.m.

District 5
LONNIE MOSLEY
VICE-CHAIRMAN

BOARD MEMBERS

District 1
ROBERT L. ALLEN, JR.

District 2
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District 3
WILLIE L. DANCY

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RICK CASEY

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2. Pledge of Allegiance
3. Call to Order
4. Roll Call
5. Public Participation
6. Approval of Minutes of August 29, 2022 Meeting
7. Reports & Communications from the Chairman
 - a. Approval of 2023 County Board Meeting Schedule
 - b. Approval of 2023 Holiday Schedule
 - c. Approval of Polling Place Changes
8. Miscellaneous Reports
9. Committee Reports
 - a. Environment Committee:
 1. Report
 2. Res #2746-22-RZ – O'Fallon Township – Request for a Planned Building Development to Allow a Cleaning and Storage Business in an Agricultural Zone District at 10310 Rieder Road, Lebanon – Owner- Orville and Delma Lester – Applicants – Timothy and Kris DeWald – Grant
 - b. Finance Committee:
 1. Approval to Receive and Place on File the 2021 St. Clair County Audit
 2. Approval to Receive and Place on File Intergovernmental Grants 2021 Audit
 3. Authorization to Purchase Eleven (11) 2023 Chevrolet Malibus through the State Bid List to Replace Older Vehicles in Assessor, Coroner, State's Attorney, Sheriff's and Zoning Offices in the Amount of \$245,885
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2. Approval of Intergovernmental Agreement Between Southwestern Illinois College and St. Clair County to Operate the Basic Corrections Officer Certificate Program at the Southwestern Illinois Justice & Workforce Development Campus
3. Approval of a Memorandum of Understanding Between St. Clair County Sheriff's Department and The United States Secret Service to Authorize Payment for Overtime Costs and Other Expenses for Joint Operations

f. Property and Recreation Committee:

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g. Transportation Committee:

1. Res. #2747-22-RT – Approval for the Highway Department to Purchase One (1) Knapheide Utility Body in the Amount of \$56,011
2. Res. #2748-22-RT - Authorizing the County Engineer to Sell or Dispose of Surplus Equipment
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4. Res. #2750-22-RT – Approval for the Highway Department to Purchase One (1) 2017 Freightliner 108SD Demo Truck and One (1) SnowDogg Municipal Reversible Plow in the Amount of \$157,984.75
5. Res. #2751-22-RT – Approval for the Highway Department to Purchase One (1) John Deere 5090E Cab Tractor in the Amount of \$59,842.80

- h. Trustee Committee:
 - 1. Res. #2752-22-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. Executive Session - Pending Litigation / Workers' Compensation
- 14. Any other Pertinent Business
- 15. Adjournment

September 19, 2022

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 29, 2022 County Board meeting have been entered on record.

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

Respectfully submitted,

JUDICIARY COMMITTEE
St. Clair County Board



MARK A. KERN
CHAIRMAN

ST. CLAIR COUNTY BOARD

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September 19, 2022

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

County Board Members:

2023 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 30, 2023	7:30 p.m.
Monday	February 27, 2023	7:30 p.m.
Monday	March 27, 2023	7:30 p.m.
Monday	April 24, 2023	7:30 p.m.
Tuesday	May 30, 2023	7:30 p.m.
	(Note: Monday, May 29, 2023 – Memorial Day)	
Monday *	June 26, 2023	7:30 p.m.
Monday	July 31, 2023	7:30 p.m.
Monday	August 28, 2023	7:30 p.m.
Monday *	September 18, 2023	7:30 p.m.
Monday	October 30, 2023	7:30 p.m.
Monday	November 27, 2023	7:30 p.m.
Monday	December 18, 2023	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

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September 19, 2022

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

County Board Members:

I propose the following holiday schedule for 2023. 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-Amended

New Year's Day	Monday, January 2, 2023
Martin Luther King Day	Monday, January 16, 2023
President's Day	Monday, February 20, 2023
Spring Holiday	Friday, April 7, 2023
Memorial Day	Monday, May 29, 2023
Juneteenth	Monday, June 19, 2023
Independence Day	Tuesday, July 4, 2023
Labor Day	Monday, September 4, 2023
Veterans' Day	Friday, November 10, 2023
Thanksgiving Day	Thursday, November 23, 2023 Friday, November 24, 2023
Christmas Eve Day	Monday, December 25, 2023
Christmas Day	Tuesday, December 26, 2023

Sincerely,

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



MARK A. KERN
CHAIRMAN

ST. CLAIR COUNTY BOARD

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MEMORANDUM

TO: COUNTY BOARD MEMBERS

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

SUBJ: APPROVAL OF POLLING PLACE CHANGES

DATE: September 19, 2022

BELLEVILLE TOWNSHIP, PRECINCTS #27 & #28 AND STOOKEY TOWNSHIP, PRECINCTS #5 & #8

**NEW LOCATION: CENTER FOR ACADEMIC AND VOCATIONAL
EXCELLENCE (CAVE)
7645 Magna Drive
Belleville, IL 62223**

CENTREVILLE TOWNSHIP, PRECINCT #1

**NEW LOCATION: ALORTON FIREHOUSE
4821 Bond Avenue
Cahokia Heights, IL 62207**

FREEBURG TOWNSHIP, PRECINCTS #1, #2 & #3

**NEW LOCATION: FREEBURG HIGH SCHOOL (OLD GYM)
401 S. Monroe Street
Freeburg, IL 62243**

LEBANON TOWNSHIP, PRECINCTS #1 & #2 AND O'FALLON TOWNSHIP, PRECINCT #4

**NEW LOCATION: MCKENDREE UNIVERSITY
CONVOCATION CENTER (GYM)
610 N. Alton Street
Lebanon, IL 62254**

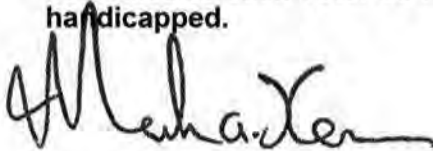
MASCOUTAH TOWNSHIP, PRECINCTS #1, #2, #3 & #4

**NEW LOCATION: MASCOUTAH HIGH SCHOOL (BIG GYM)
1313 W. Main Street
Mascoutah, IL 62258**

ST. CLAIR TOWNSHIP, PRECINCTS #6, #8, #20 & #30

**NEW LOCATION: WOLF BRANCH MIDDLE SCHOOL
(MULTIPURPOSE ROOM/GYM)
410 Huntwood Road
Swansea, IL 62226**

The County Clerk has forwarded these requests for approval. New voter cards will be mailed to each voter as notice of this change. The property is accessible to the handicapped.

A handwritten signature in black ink, appearing to read 'MAK/sg', is written over the printed name.

MAK/sg

cc: Tom Holbrook, County Clerk

TO: ST. CLAIR COUNTY BOARD

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

SUBJ: Miscellaneous Reports

DATE: September 19, 2022

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:

Juvenile Detention Center

The population from August 16, 2022 to September 12, 2022 consisted of 391 juveniles: 362 boys and 29 girls. The report of same will be placed on file in the County Board office.

County Jail

The Jailer reports that prisoners from the period of August 23, 2022 through September 12, 2022 are an average of 461 prisoners per day. The report of same will be placed on file in the County Board office.

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



St. Clair County 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
lbre@co.st-clair.il.us

Lawrence Brazil
Superintendent

LISA K. BRENNAN-FLEMING
Assistant Superintendent

August 16, 2022

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 August 16th, 2022 through September 12, 2022.

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

Sincerely

Lawrence Brazil
Superintendent

DHS/cc



Daily Peak Population Report

For Period Beginning on August 23, 2022 Through September 12, 2022 - Current Capacity: 418

Date	Population	Over/Under	Status
Tuesday, August 23, 2022	449	-31	Over Capacity
Wednesday, August 24, 2022	451	-33	Over Capacity
Thursday, August 25, 2022	456	-38	Over Capacity
Friday, August 26, 2022	452	-34	Over Capacity
* Saturday, August 27, 2022	446	-28	Over Capacity
Sunday, August 28, 2022	454	-36	Over Capacity
Monday, August 29, 2022	461	-43	Over Capacity
Tuesday, August 30, 2022	466	-48	Over Capacity
Wednesday, August 31, 2022	472	-54	Over Capacity
* Thursday, September 1, 2022	475	-57	Over Capacity
Friday, September 2, 2022	475	-57	Over Capacity
Saturday, September 3, 2022	455	-37	Over Capacity
Sunday, September 4, 2022	462	-44	Over Capacity
Monday, September 5, 2022	467	-49	Over Capacity
Tuesday, September 6, 2022	475	-57	Over Capacity
Wednesday, September 7, 2022	467	-49	Over Capacity
Thursday, September 8, 2022	465	-47	Over Capacity
Friday, September 9, 2022	463	-45	Over Capacity
Saturday, September 10, 2022	455	-37	Over Capacity
Sunday, September 11, 2022	458	-40	Over Capacity
Monday, September 12, 2022	461	-43	Over Capacity

Average Daily Population: 461

Days In Reporting Period: 21

* - Designates Min and Max Dates

... End of Report ...

Population Report August 16, 2021 to September 12, 2022

	Boys	Girls	Total
08/16/22	8	1	9
08/17/22	8	1	9
08/18/22	9	2	11
08/19/22	9	1	10
08/20/22	8	1	9
08/21/22	8	1	9
08/22/22	9	1	10
08/23/22	9	1	10
08/24/22	10	1	11
08/25/22	11	1	12
08/26/22	14	1	15
08/27/22	13	1	14
08/28/22	12	1	13
08/29/22	13	1	14
08/30/22	13	1	14
08/31/22	16	1	17
09/01/22	16	1	17
09/02/22	15	1	16
09/03/22	14	1	15
09/04/22	16	1	17
09/05/22	17	1	18
09/06/22	17	1	18
09/07/22	17	1	18
09/08/22	15	1	16
09/09/22	14	1	15
09/10/22	17	1	18
09/11/22	17	1	18
09/12/22	17	1	18

Total 362 29

Grand Total 391



AUGUST, 2022 - FEE REPORT

Payment Date Range 08/01/22 - 08/31/22
Summary Listing

Payment Code	Payment Category	Zoning - Zoning & Mapping	Default Bank Account	Number of Transactions	Total Amount Collected
ZB100	AZC-APP Zoning Compliance Permit		BOE-Investment Pool	40	1,200.00
ZB100-3	Plan Review Residence		BOE-Investment Pool	6	450.00
ZB100-4	Plan Review Commercial		BOE-Investment Pool	2	200.00
ZB101	Commercial & Industrial Permit		BOE-Investment Pool	2	2,884.42
ZB102	Demolition permit		BOE-Investment Pool	3	300.00
ZB103-1	Electrical Permit 1 Insp		BOE-Investment Pool	27	2,100.00
ZB104	Garage/Pole Barn Permit		BOE-Investment Pool	3	525.00
ZB105	Misc Accessory Structure Permit		BOE-Investment Pool	1	70.00
ZB105-1	Deck Permit		BOE-Investment Pool	2	250.00
ZB105-2	Carport Permit		BOE-Investment Pool	2	250.00
ZB106-1	Modular/Manuf Home Permit		BOE-Investment Pool	1	150.00
ZB108	Reinspection fee - new constr		BOE-Investment Pool	13	1,100.00
ZB110-1	Res Additions Permit <\$50,000		BOE-Investment Pool	4	800.00
ZB111-1	Res Remodel Permit < \$10,000		BOE-Investment Pool	1	220.00
ZB111-3	Res Rem Permit \$10,000 - \$50,000		BOE-Investment Pool	4	1,000.00
ZB112-1	Sign Permit <100 sq ft		BOE-Investment Pool	1	75.00
ZB113-1	Single Fam Res Permit <2500 sqft		BOE-Investment Pool	3	1,500.00
ZB113-2	Single Fam Res Permit >2500 sqft		BOE-Investment Pool	3	2,100.00
ZB114	Stormwater Erosion Permit		BOE-Investment Pool	11	1,564.00
ZB115-1	Swimming Pool Permit-In Ground		BOE-Investment Pool	4	800.00
ZB115-2	Swimming Pool Permit-Above Gnd		BOE-Investment Pool	1	125.00
ZB118	Solar Energy System Fee \$10-\$50K		BOE-Investment Pool	4	1,000.00
ZB119	Solar Energy System Fee >\$50,000		BOE-Investment Pool	2	600.00
ZC0102	OCC Village of Millstadt		BOE-Investment Pool	9	1,025.00
ZH102	Special Use Permit		BOE-Investment Pool	1	500.00
ZH103	Zoning Amendment		BOE-Investment Pool	1	500.00
Z-MB Inv	Misc Billing by Invoice		BOE-Investment Pool	20	22,298.50
ZO100	OCC Multi-family		BOE-Investment Pool	18	3,750.00
ZO101	OCC Single Family		BOE-Investment Pool	70	13,125.00
ZO102	OCC Manuf/Mobile Home Insp		BOE-Investment Pool	8	800.00
ZO103	Reinspection Fee-Occupancy		BOE-Investment Pool	14	750.00
ZO104	Certification of Occupancy		BOE-Investment Pool	110	3,850.00
ZO105	Certification of Occupancy-Mod		BOE-Investment Pool	6	150.00
ZO106	OCC Duplex/Condo Inspection		BOE-Investment Pool	19	1,900.00
Payment Category Zoning - Zoning & Mapping Totals				416	\$67,911.92
Grand Totals				416	\$67,911.92

ENVIRONMENT COMMITTEE MEETING

August 29, 2022

The regular meeting of the Environment Committee of the St. Clair County Board was called to order on Tuesday, August 23, 2022, at 3:00 P.M. by Richie Meile, Chairman. Due to a lack of quorum, this meeting was rescheduled and held on August 29, 2022.

Members present: Richie Meile, Ken Easterley, John Coers, CJ Baricevic, Matt Smallheer & Marty Crawford.

Member excused: Rick Casey

Staff in attendance: Anne Markezich, Zoning Director.

Members recited the Pledge of Allegiance.

MOTION by Easterley, second by Smallheer to approve Minutes from June 27, 2022. Motion Carried

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

MOTION by Coers, second by Smallheer to approve Zoning Board Summary for Cases 2022-03-ZA (Moore), 2022-09-SP (Shri Om Enterprises), 2022-11-SP (Stanley Kostelac), 2022-12-SP (William Neuner) and 2022-03-PD (Mascoutah Pioneer). Motion carried.

MOTION by Easterley, second by Smallheer to approve Occupancy Program Report for June & July, 2022. Motion Carried.

MOTION by , second by Crawford to approve Building Permit Report for June & July, 2022. Motion Carried.

MOTION by Crawford, second by Smallheer to approve Expense Claims for June & July, 2022. Motion carried.

HEALTH DEPARTMENT REPORT – SHARON VALENTINE

No report.

**Page 2 -- Environment Committee Meeting
Minutes – August 29, 2022**

ZONING DIRECTOR REPORT – ANNE MARKEZICH

No Report.

CLEAN SWEEP PROGRAM

No Report

BEN HENNING – STATES ATTORNEY'S OFFICE

No Report

MOTION to adjourn by Easterley, second by Smallheer. Motion Carried.

A RESOLUTION GRANTING A REQUEST FOR A PLANNED DEVELOPMENT BY ORVILLE S. & DELMA LESTER, OWNERS AND TIMOTHY & KRIS DEWALD, APPLICANTS, FOR PROPERTY LOCATED AT 10310 RIEDER ROAD, LEBANON, ILLINOIS, IN O'FALLON TOWNSHIP. (CASE #2022-05-PD)

WHEREAS, a public hearing was held in the County Board Room, 5th Floor, St. Clair County Building, #10 Public Square, Belleville, Illinois, on 9/6/2022 at 6:30 P.M., before the Zoning Board and notice of said hearing was duly given; and,

WHEREAS, on September 6, 2022 the Zoning Board of Appeals after hearing the testimony and evidence presented; after considering all relevant sections of the St. Clair County Zoning Code, and after further consideration of the matter, granted the applicant's a Special Use Permit for a Planned Development pursuant to Section 40-9-3(H)(3) to allow a Contents Cleaning & Storage Business in an "A" Agricultural Industry Zone District due to the following:

- (1) The proposed Special Use upon this property and within the currently existing structures thereon, would not negatively impact the public's health, safety, and welfare and the physical environment.
- (2) The proposed Special Use would not negatively impact the County's Comprehensive Plan.
- (3) The proposed Special Use will not have a negative impact on the value of neighboring property and the County's overall tax base. The property contains an old church building and metal building, which have been vacant for years. Further, the use of the property as church will not comport with current zoning regulations pertaining to parcel size and parking. Thus, use of the property for indoor storage space associated with a content cleaning business, is a low impact use, and would be beneficial to the value of neighboring property and would positively impact the County's overall tax base.

- (4) There will be no appreciable effect on traffic circulation or public utilities by the proposed Special Use.
- (5) There are no schools or hospitals in close proximity to the proposed Special Use that require special consideration.
- (6) The proposed Special Use will take place in the currently existing structures and no expansion of the structures are proposed. Thus, the proposed Special Use would not negatively impact the compatibility of adjacent uses or uses in the general vicinity.
- (7) This Special Use Permit is to Applicant only and shall not run with land. The Special Use shall be operated in accordance with the testimony and application submitted by the Applicant.

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 **PLANNED DEVELOPMENT** be granted.

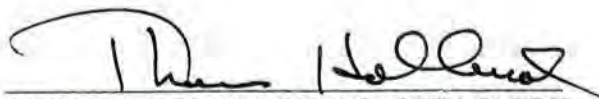
ADOPTED, this 19th day of September, 2022.

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: Timothy & Kris DeWald, 10701 Schuessler Road, St. Louis, MO
Owner: Orville & Delma Lester, P.O. Box 434, Okawville, IL

Case #: 2022-05-PD

Application Filed: 07/13/2022

Publication Date: 08-11/2022 **Hearing Date & Time:** 09/06/2022 @ 6:30 pm

Request: A Special Use Permit for a Planned Building Development pursuant to Section 40-9-3(H)(3) to allow a contents cleaning and storage business (Rainbow International of St. Louis) in an Agricultural Industry Zone District, on property known as 10310 Rieder Road, Lebanon, O'Fallon Township, Illinois (PPN: 04-26.0-100-014)

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

County Board Members Present at Hearing: Robert Wilhelm

Testimony: Tim & Kris DeWald presented the application. Tim indicated that they plan to move part of their content cleaning business into the buildings upon this property. Their business, Rainbow International of St. Louis, does fire, water, smoke and mold cleaning and restoration of items that may have been damaged because of fire, water, etc. The current plan is to move the water portion of their content cleaning business to this property and within the structures thereon.

Kris DeWald testified that they currently have a place in Fairview Heights, IL but need additional room for the water portion of their business. This portion of their business requires items to be stored inside to dry out and also to be cleaned using their ultrasonic cleaners. The hours of operation would be Monday thru Friday, 8:00 a.m. to 4:30 p.m. They will have 4-5 employees on site and there will be no outside storage of materials. They have adequate parking (12 spots) on site for employees and the public does not solicit/visit this facility. They may keep a work vehicle or two on site from time to time, but these are normal everyday passenger type vehicles. No large trucks. No signage is planned and no outdoor lighting is planned, unless they have a theft issues. They do not store firearms or flammables on site. Further, they do not use harsh chemicals to clean items—all cleaners are environmentally friendly. Also, they plan to take the church steeple down.

Also, discussed by the Zoning Board and with the Applicant, was that if the request is granted the Special Use Permit would be to the Applicant only, and would not run with the land. The Applicant agreed.

Neighboring property owner, Keith Cook, appeared and stated that after listening to the Applicant's proposal he has no objection

County Board Member Robert Wilhelm stated that he is in favor of the application, and such is a good fit for the property.

There were no other persons present at the hearing to testify for or against the proposal.

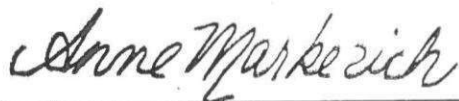
Witnesses having been sworn, testimony and evidence presented, and the Zoning Board of Appeals being fully advised in the premises, and the Board having considered the following in conjunction therewith, and found:

- (1) *Whether the proposed design, location, development and operation of the proposed Special Use will adequately protect the public health, safety, and welfare and the physical environment. **The Board found as follows:** The proposed Special Use upon this property and within the currently existing structures thereon, would not negatively impact 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: The proposed Special Use would not negatively impact the County's Comprehensive Plan.*
- (3) *The effect the proposed Special Use may have on the value of the neighboring property and on the County's overall tax base. The Board found as follows: The proposed Special Use will not have a negative impact on the value of neighboring property and the County's overall tax base. The property contains an old church building and metal building, which have been vacant for years. Further, the use of the property as church will not comport with current zoning regulations pertaining to parcel size and parking. Thus, use of the property for indoor storage space associated with a content cleaning business, is a low impact use, and would be beneficial to the value of neighboring property and 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 no appreciable effect on traffic circulation or public utilities by the proposed Special Use.*
- (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 schools or hospitals in close proximity to the proposed Special Use that require special consideration.*
- (6) *Whether the proposed Special Use is compatible to adjacent uses and uses in the general vicinity. The Board found as follows: The proposed Special Use will take place in the currently existing structures and no expansion of the structures are proposed. Thus, the proposed Special Use would not negatively impact the compatibility of adjacent uses or 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: This Special Use Permit is to Applicant only and shall not run with land. The Special Use shall be operated in accordance with the testimony and application submitted by the Applicant.*

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

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



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

09/08/2022
Date

Res. No 2746-22-RZ

ST. CLAIR COUNTY, ILLINOIS
Annual Audit Report
For the year ended December 31, 2021

Prepared by the Auditor's Office of St. Clair County

Independent Auditor's Report

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

Report on the Audit of the Financial Statements

Opinions

We have audited the accompanying financial statements of the governmental activities and each major fund of St. Clair County Intergovernmental Grants Department ("St. Clair County IGD") as of and for the year ended December 31, 2021, and the related notes to the financial statements, which collectively comprise St. Clair County IGD's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of St. Clair County IGD as of December 31, 2021, and the respective changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibility under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the St. Clair County IGD and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States; and 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.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about St. Clair County IGD's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of St. Clair County IGD's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about St. Clair County IGD's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States require that the management's discussion and analysis on pages 4 through 9, the pension information on page 36, and the other post-employment benefits information on page 37 be presented to supplement the basic financial statements. Such information is the responsibility of management, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context.

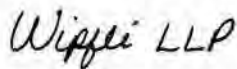
We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise St. Clair County IGD's basic financial statements. The accompanying schedule of expenditures of federal awards on pages 38 through 41 as required by Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, the schedule of program activity on pages 42 through 44, and the State of Illinois consolidated year-end financial report on pages 45 through 71, are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States. In our opinion, the supplementary information is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated August 30, 2022, on our consideration of St. Clair County IGD's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of St. Clair County IGD's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering St. Clair County IGD's internal control over financial reporting and compliance.



Wipfli LLP

August 30, 2022
Madison, Wisconsin



COUNTY OF ST CLAIR CENTRAL SERVICES

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

10 Public Square
Belleville IL 62220

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

Approval for eleven 2023 Chevrolet Malibu from Miles Chevrolet in Decatur Illinois 62526, Total Amount \$245,885.00. Three Vehicles will be assigned to the Assessor's Office replacing older Vehicles, Three Vehicles will be assigned to the Zoning Office replacing older Vehicles. Three Vehicles will be assigned to the States Attorney Office replacing older Vehicles, One Vehicle will be assigned to the Coroner Office replacing older Vehicle, One Vehicle will be assigned to the Sheriff Office as a Investigator Vehicle replacing a Vehicle that was auction off with a Blown Engine. Miles Chevrolet has Government pricing for these Vehicles, with the State of Illinois the contract number # 19-416CMS-Boss4-P-11941.

Thank You

A handwritten signature in black ink, which appears to read "George Markezich", is written over the "Thank You" text.

George Markezich

September 8, 2022

* Order Placement Form *

MILES CHEVROLET, LLC

New 2023 Chevrolet Malibu 4 Door Sedan

Includes All Equipment Below:

\$22,188.00

Front Wheel Drive	1.5L Turbo DOHC 4 Cyl. Engine	4 Wheel Anti Lock Brakes	Power Windows
Power Door Locks	Continuously Variable Transmission	8 Way Power Driver Seat	Cruise Control
Air Conditioning	Carpeted Front & Rear Floor Mats	Front Cloth Bucket Seats	Tilt Wheel
Intermittent Wipers	18" Black Chrome Aluminum Wheels	Fixed Rear Bench Seat	Keyless Entry
Rear Window Defroster	Chevrolet Infotainment 3 w/ 8" Screen	Dual Power Remote Mirrors	Keyless Start
12 Volt Power Point	Hands Free Phone Capability	Air Bags (10 Total)	Tinted Glass
Traction Control	Apple CarPlay & Android Auto Capable	Rear Vision Camera	Bluetooth

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened;
times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings or Teen Driver menu

X Please check all options desired

Contract Options

☐	Engine Block Heater	\$ 100.00
☐	In State Delivery – Single Unit	\$ 300.00
☐	In State Delivery – Multiple units	\$ 275.00

DRIVER'S EDUCATION

☐	*Passenger Side Brake (Installed)	\$ 995.00
☐	*Passenger Side Mirror (Installed)	\$ 155.00

Non-Contract Options

☐	Extra Key Fob	\$ 230.00
☐	Remote Start	\$ 350.00
☐	All Weather Floor Liners	\$ 265.00
☐	Front & Rear Splash Guards	\$ 230.00
☐	Undercoat / Sound Shield	\$ 199.00
☒	Illinois Title & Municipal Plates	\$ 163.00

**All Fleet Malibu's come with the GM 5 year / 100,000 mile Drivetrain Warranty
and Free Roadside Assistance for 5 year / 100,000 miles**

Exterior Color / Quantity

(All Interiors Are Black)

_____ Black X _____ White _____ Silver _____ Gray _____ Ash

BILL/SHIP TO:

P.O. CS-09-07-22

City, County or Village St Clair County Government Tax Exemption # E9993-6224-07

Address 10 Public Square City Belleville State IL Zip 62020

Contact Person George Markozich Phone 618-825-5774 Email GeoM9@aol.com

Total Price \$ 22,351.00 Quantity 9 Grand Total \$ 201,159.00

Britney Zola, Fleet Mgr.

Miles Chevrolet 150 W. Pershing Rd. Decatur, IL 62526

(217) 872-2070

Fax (217) 877-8527

EMAIL: bzola@vtaig.com

* Order Placement Form *
MILES CHEVROLET, LLC

New 2023 Chevrolet Malibu 4 Door Sedan

\$22,188.00

Includes All Equipment Below:

Front Wheel Drive	1.5L Turbo DOHC 4 Cyl. Engine	4 Wheel Anti Lock Brakes	Power Windows
Power Door Locks	Continuously Variable Transmission	8 Way Power Driver Seat	Cruise Control
Air Conditioning	Carpeted Front & Rear Floor Mats	Front Cloth Bucket Seats	Tilt Wheel
Intermittent Wipers	18" Black Chrome Aluminum Wheels	Fixed Rear Bench Seat	Keyless Entry
Rear Window Defroster	Chevrolet Infotainment 3 w/ 8" Screen	Dual Power Remote Mirrors	Keyless Start
12 Volt Power Point	Hands Free Phone Capability	Air Bags (10 Total)	Tinted Glass
Traction Control	Apple CarPlay & Android Auto Capable	Rear Vision Camera	Bluetooth

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened;
times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings or Teen Driver menu

X Please check all options desired

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☐	Undercoat / Sound Shield	\$ 199.00
☐	Illinois Title & Municipal Plates	\$ 163.00

**All Fleet Malibu's come with the GM 5 year / 100,000 mile Drivetrain Warranty
and Free Roadside Assistance for 5 year / 100,000 miles**

Exterior Color / Quantity

(All Interiors Are Black)

☒ Black ☐ White ☐ Silver ☐ Gray ☐ Ash

BILL/SHIP TO:

P.O CS-09-07-02

City, County or Village St. Clair County Tax Exemption # E9993-6004-07

Address 10 Public Square City Bellefonte State PA Zip 16820

Contact Person George Markozich Phone 610-825-5774 Email GeoM@coak.com

Total Price \$ 22,538.00 Quantity 1 Grand Total \$ 22,538.00

Britney Zola, Fleet Mgr.

Miles Chevrolet 150 W. Pershing Rd. Decatur, IL 62526

(217) 872-2070

Fax (217) 877-8527

EMAIL: bzola@vtaig.com

* Order Placement Form *

MILES CHEVROLET, LLC

New 2023 Chevrolet Malibu 4 Door Sedan

Includes All Equipment Below:

\$22,188.00

Front Wheel Drive	1.5L Turbo DOHC 4 Cyl. Engine	4 Wheel Anti Lock Brakes	Power Windows
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Intermittent Wipers	18" Black Chrome Aluminum Wheels	Fixed Rear Bench Seat	Keyless Entry
Rear Window Defroster	Chevrolet Infotainment 3 w/ 8" Screen	Dual Power Remote Mirrors	Keyless Start
12 Volt Power Point	Hands Free Phone Capability	Air Bags (10 Total)	Tinted Glass
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times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings or Teen Driver menu

X Please check all options desired

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**All Fleet Malibu's come with the GM 5 year / 100,000 mile Drivetrain Warranty
and Free Roadside Assistance for 5 year / 100,000 miles**

Exterior Color / Quantity

(All Interiors Are Black)

_____ **Black** _____ **White** _____ **Silver** _____ **Gray** X **Ash**

BILL/SHIP TO:

P.O. CS-09-07-22

City, County or Village St. Clair County Government **Tax Exemption #** E9993-6224-07

Address 10 Public Square **City** Belleville **State** IL **Zip** 62220

Contact Person George Markozich **Phone** 618-825-5774 **Email** GeoM9@aol.com

Total Price \$ 22,188.00 **Quantity** 1 **Grand Total** \$ 22,188.00

Britney Zola, Fleet Mgr. **Miles Chevrolet 150 W. Pershing Rd. Decatur, IL 62526**

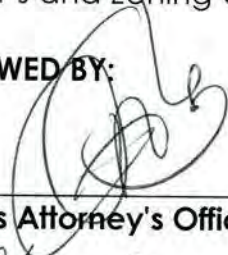
(217) 872-2070

Fax (217) 877-8527

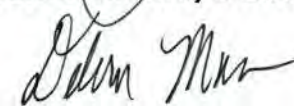
EMAIL: bzola@vtaig.com

Approval of authorization to purchase eleven (11) 2023 Chevrolet Malibus through the state bid list to replace older vehicles in Assessor, Coroner, State's Attorney, Sheriff's and Zoning Offices in the amount of \$245,885

REVIEWED BY:

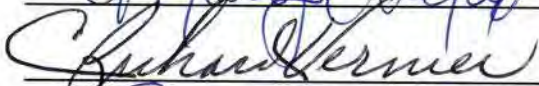


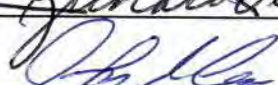
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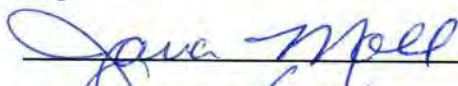


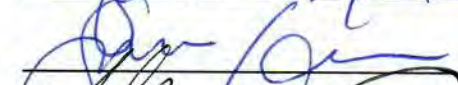
Director of Administration

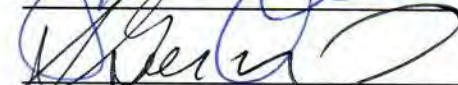


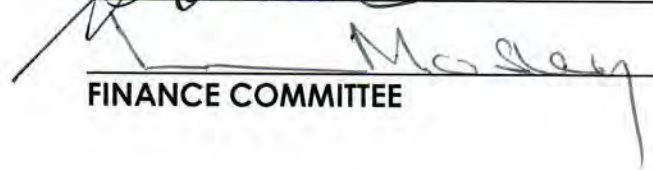












FINANCE COMMITTEE

September 19, 2022

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 2022 are hereby submitted to this Honorable Body for approval by roll call vote.

Respectfully submitted,

FINANCE COMMITTEE
St. Clair County Board

September 19, 2022

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 2022.

We have checked all claims charged against the county appearing on the Claim Sheet and believe them to be in order. If there are any changes, we will handle them verbally when the matter comes to the floor of the County Board.

Accordingly, we recommend they be allowed and approved by roll call.

Respectfully submitted,

CLAIMS SUBCOMMITTEE OF THE
FINANCE COMMITTEE

ORDINANCE NO. 22-1269

AN ORDINANCE AUTHORIZING THE ISSUANCE OF A PROMISSORY NOTE EVIDENCING A REVOLVING LINE OF CREDIT IN A PRINCIPAL AMOUNT NOT TO EXCEED \$10,000,000 TO PROVIDE FUNDS FOR IMPROVEMENTS AT MIDAMERICA AIRPORT AND CERTAIN OTHER ACTIONS IN CONNECTION THEREWITH.

WHEREAS, The County of St. Clair, Illinois (the "County") is authorized under Section 5-1135 of the Counties Code, as supplemented and amended, to borrow money for corporate purposes from any bank or financial institution and issue a promissory note to evidence the indebtedness incurred by the borrowing; and

WHEREAS, the County Board of the County (the "Board") has determined that it is advisable, necessary and in the best interests of the County, in order to promote and protect the public health, welfare, safety and convenience of the residents of the County, to borrow money to bridge the gap between timing of cash payments for capital outlay related to improvements at MidAmerica Airport for Aerospace Development projects and the receipt of grant funds from the Illinois Department of Commerce and Economic Opportunity and Illinois Department of Transportation (the "Project"); and

WHEREAS, the Project constitutes lawful corporate purposes of the County; and

WHEREAS, the Board desires to enter into a revolving line of credit in a principal amount not to exceed \$10,000,000 from Busey Bank (the "Bank") to pay costs of the Project and to issue its promissory note to evidence the indebtedness incurred by such borrowing;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNTY BOARD OF THE COUNTY OF ST. CLAIR, ILLINOIS, AS FOLLOWS:

Section 1. Issuance and Execution of Note. The Board hereby approves the issuance of its Promissory Note evidencing a revolving line of credit in a principal amount not to exceed \$10,000,000 (the "Note"). The Note shall be issued in substantially the form attached hereto as **Exhibit A**, which is incorporated herein by reference, for the purpose of paying costs of the Project and costs of issuing the Note. The Note shall mature, shall be subject to prepayment, shall bear interest at the rate and shall be secured as provided therein. The Chairman of the Board is hereby authorized to execute the Note.

Section 2. Further Authority. The County shall, and the officers, agents and employees of the County are hereby authorized and directed to, take such further action and execute such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Ordinance and to carry out, comply with and perform the duties of the County with respect to the Note.

Section 3. Severability. The sections of this Ordinance shall be severable. If any section of this Ordinance is found by a court of competent jurisdiction to be invalid, the remaining sections shall remain valid, unless the court finds that: (a) the valid sections are so essential to and inseparably connected with and dependent upon the void section that it cannot be presumed that the Board has or would have enacted the valid sections without the void ones; and (b) the valid sections, standing alone, are incomplete and are incapable of being executed in accordance with the legislative intent.

Section 4. Effective Date. This Ordinance shall be in full force and effect from and after the date of its adoption by the Board.

ADOPTED by the Board of The County of St. Clair, Illinois on this 19th day of September, 2022.

Chairman of the Board

(Seal)

ATTEST:

County Clerk

Ordinance No. _____

REVIEWED BY:

State's Attorney's Office

Director of Administration

JUDICIARY COMMITTEE

FINANCE COMMITTEE

STATE OF ILLINOIS)
) SS.
COUNTY OF ST. CLAIR)

CERTIFICATE OF ORDINANCE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of St. Clair, Illinois, and as such officer I am the keeper of the records and files of the County Board of said County.

I do further certify that the foregoing constitutes a full, true and complete copy of an ordinance adopted at a legally convened meeting of said Board of said County held on the 19th day of September, 2022.

I do further certify that the deliberations of the Board of said County on the adoption of said ordinance were taken openly; that the vote on the adoption of said ordinance was taken openly; that said meeting was held at a specified time and place convenient to the public; that notice of said meeting was duly given to all news media requesting such notice; that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board of said County at least 48 hours in advance of the holding of said meeting on a day other than a Saturday, a Sunday or a legal holiday for m in the State of Illinois; that said agenda contained a specific reference to said ordinance; and that said meeting was called and held in strict accordance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the Counties Code, as amended, and that said County Board has complied with all of the applicable provisions of said Act, said Code and its procedural rules in the adoption of said ordinance.

IN WITNESS WHEREOF, I have hereunto affixed my official signature and the seal of said County, this _____ day of September, 2022.

County Clerk, County of St. Clair, Illinois

(SEAL)

PROMISSORY NOTE

Dated Date

September __, 2022

Principal Amount

Not to Exceed \$10,000,000

Maturity Date

September __, 2024

DATE AND PARTIES. The parties to this Promissory Note (the "Note") and their addresses are:

LENDER:

BUSEY BANK

5720 WEST MAIN STREET

BELLEVILLE, ILLINOIS 62226

Telephone: (618) 234-5782

BORROWER:

THE COUNTY OF ST. CLAIR, ILLINOIS

10 PUBLIC SQUARE

BELLEVILLE, ILLINOIS 62220

Telephone: (618) 825-2202

1. **DEFINITIONS.** As used in this Note, the following terms have the following meanings:

A. **County or Borrower.** County or Borrower means The County of St. Clair, Illinois, and its successors and assigns.

B. **Bank or Lender.** Bank or Lender means Busey Bank, any participants or syndicators, successors and assigns, or any person or company that acquires an interest in the Loan or this Note.

C. **Note.** Note refers to this Promissory Note, and any extensions, renewals, modifications and substitutions of this Note.

D. **Loan.** Loan refers to this transaction generally, including a revolving line of credit as set forth in the terms of this Note.

2. **PROMISE TO PAY.** For value received, the County promises to pay the Bank amounts advanced from time to time under the terms of this Note up to the maximum total principal balance of \$10,000,000, plus interest from the date of disbursement on the unpaid outstanding principal balance until this Note is paid in full and the Bank has no further obligations to make advances to the County under the Loan.

This Note is a lawful direct general obligation of the County payable from the general funds of the County and such other sources of payment as are otherwise lawfully available. There is no statutory authority for the levy of a separate tax in addition to other County taxes or the levy of a special tax unlimited as to rate or amount to pay the principal and interest due on this Note.

3. **ADVANCES.** Advances under this Note are made according to the following terms and conditions:

A. **Requests for Advances.** Each request for an advance by the County is a warranty that the County remains in compliance with all terms of this Note and must specify the requested amount and be accompanied with any agreements, documents, and instruments required by the Bank. Any payment by the Bank of any check, share draft or other charge may, at the Bank's option, constitutes an advance on the Loan. All advances will be made in United States dollars. To the extent permitted by law, the County will indemnify and hold harmless the Bank for its reliance on any request for advance that the Bank reasonably believes to be genuine. Requests for advances may be made in person, by phone, or by mail and shall be made by Jackie Krummrich, Chief Deputy Auditor, Lori Rauckman, Accountant, or any other person authorized in writing by the County Board Chairman.

B. Advance Limitations. In addition to any other Loan conditions, requests for, and access to, advances are subject to the following limitations.

(1) Obligatory Advances. All advances are subject to the terms and conditions of this Note.

(2) Advance Amount. Subject to the terms and conditions contained in this Note, advances will be made in the amount requested unless such advance will exceed the maximum principal amount. Each advance shall be not less than \$500,000.

(3) Cut-Off Time. Requests for an advance received before 3:00 PM on any day that the Bank is open for business will be processed and paid on the day the advance is requested.

(4) Disbursement of Advances. The Bank will disburse the advance in any manner agreed upon by the parties so long as the terms and conditions of this Note have been met.

(5) Credit Limit. The County understands that the Bank will not grant a request for an advance that would cause the principal amount advanced to be greater than the maximum principal amount of this Note. In such cases, the Bank will advance an amount that equals the remaining principal amount to be advanced.

(6) Records. The Bank's records will be conclusive evidence as to the amount of advances, the Note's unpaid principal balance and the accrued interest.

(7) Advancement Period. All advances under this Note shall be made prior to the Maturity Date. The Bank is not required to advance the County any funds after the Maturity Date.

(8) Approvals. All requests for an advance must be approved by a loan officer of the Bank.

4. INTEREST. Interest will accrue on the unpaid principal balance of this Note at a variable rate equal to the Wall Street Journal U.S. Prime Rate less 1.750% until the Maturity Date.

A. Post-Maturity Interest. After the Maturity Date or acceleration, interest will accrue on the unpaid principal balance of this Note at the variable interest rate in effect from time to time, plus an additional 5.000%, until paid in full, subject to a maximum interest rate of 10.000%.

B. Maximum Interest Amount. Any amount assessed or collected as interest under the terms of this Note will be limited to the maximum lawful amount of interest allowed by state law. Amounts collected in excess of the maximum lawful amount will be applied first to the unpaid principal balance and any remainder will be refunded to the County.

C. Accrual. Interest on this Note is computed on a 365/360 basis; that is, by applying the ratio of the interest rate over a year of 360 days, multiplied by the outstanding principal balance, multiplied by the actual number of days the principal balance is outstanding.

5. REMEDIAL CHARGES. In addition to interest or other finance charges, the County agrees that it will pay a late charge if a payment is more than 10 days late equal to 5.000% of the amount of the

payment or \$25.00, whichever is less. The County will pay this late charge promptly but only once for each late payment.

6. **PAYMENTS.** Interest on the outstanding principal balance of this Note shall be due on the ____ day of each month. Each advance under this Note together with all accrued unpaid interest shall be due and payable 90 days from the date of advance; provided that the outstanding principal balance of this Note and all interest is due in full on the Maturity Date. Payments of principal and interest will be applied first to interest that is due, then to principal that is due, then to late charges that are due, and finally to any charges that the County owes other than principal and interest. If the Bank and the County agree to a different application of payments, the parties will describe such agreement in a separate writing to be made a part hereof. The actual amount of the final payment will depend on the County's payment record.

7. **PREPAYMENT.** The County may prepay this Note in full or in part at any time. Any partial prepayment will not excuse any later scheduled payments until the Note is paid in full.

8. **LOAN PURPOSE.** The purpose of this Loan is to provide funds to the County to bridge the gap between timing of cash payments for capital outlay related to improvements at MidAmerica Airport for Aerospace Development projects (the "Project") and the receipt of grant money from the State of Illinois.

9. **ADDITIONAL TERMS.**

A. **Default Interest.** The Bank has the right to increase the interest rate on this Note and the County agrees to pay such additional interest if an Event of Default (as defined herein) occurs. The default interest rate will, solely at the Bank's discretion, be increased 5.000% over the contract rate of interest in effect on this Note immediately prior to the Event of Default occurring, but in no event shall the default interest rate exceed 10.000%. This interest rate change will be retroactive to the date the default first occurred and will remain in effect as long as the Event of Default continues. This default interest rate increase is in addition to any late charges disclosed in the terms of this Note. The County will receive notice from the Bank within 5 business days when this increase takes effect. The County acknowledges that the County has received an explanation of the default rate provisions. By signing this document, the County states that it understands and agrees to this default interest rate provision.

B. **Covenants Regarding Reporting Obligations.** The County will prepare and maintain financial records using the accounting principles identified in the County's annual audit. The County will provide the Bank with financial information under the following terms:

(1) **Certification.** The County represents and warrants that any financial statements that the County provides the Bank fairly represent the County's financial condition for the stated periods, are current, complete, true and accurate in all material respects, include all of the County's direct or contingent liabilities and there has been no material adverse change in the County's financial condition, operations or business since the date the financial information was prepared.

(2) **Frequency.** As soon as available, but in no event later than eight (8) months after the end of each fiscal year, the County will provide the Bank its balance sheet and income statement for the year ended, audited by a certified public accountant satisfactory to the Bank.

(3) **Requested Information.** The County will provide the Bank with any other information about the County's operations, financial affairs and condition within 30 days after the Bank's request.

(4) **Progress Reports.** As soon as available, but in no event later than forty-five (45) days after the end of each fiscal quarter, the County shall provide the Bank a progress report, in form satisfactory to the Bank, setting forth the current construction budget for the Project, including all revenues received and expenses paid for costs of the Project.

C. Covenants Regarding Primary Deposits. The County covenants to maintain its primary deposit accounts with Bank.

D. Unused Commitment Fee. The County shall pay to the Bank an annual fee equal to 0.15% of the average daily amount of funds available to be advanced. Such fee shall be calculated at the end of each calendar quarter for the calendar quarter most recently ending and at final maturity of this Note and shall be due and payable within 30 days of the calculation.

10. DEFAULT. The County will be in default if any of the following events (known separately and collectively as an "Event of Default") occur:

A. Payments. The County fails to make a payment in full when due.

B. Insolvency or Bankruptcy. The dissolution or insolvency of, appointment of a receiver by or on behalf of, application of any debtor relief law, the assignment for the benefit of creditors by or on behalf of, the voluntary or involuntary termination of existence by, or the commencement of any proceeding under any present or future federal or state insolvency, bankruptcy, reorganization, composition or debtor relief law by or against the County or any other obligations the County has with the Bank.

C. Failure to Perform. The County fails to perform any condition or to keep any promise or covenant of this Note.

D. Other Agreements. The County is in default on any other debt or agreement the County has with the Bank.

E. Misrepresentation. The County makes any verbal or written statement or provides any financial information that is untrue, inaccurate, or conceals a material fact at the time it is made or provided.

F. Judgment. The County fails to satisfy or appeal any judgment against it.

G. Insecurity. The Bank determines in good faith that a material adverse change has occurred in the County's financial condition from the conditions set forth in the County's most recent financial statement before the date of this Note or that the prospect for payment or performance of this Note is impaired for any reason.

11. WAIVERS AND CONSENT. To the extent not prohibited by law, the County waives protest, presentment for payment, demand, notice of acceleration, notice of intent to accelerate and notice of dishonor.

A. Additional Waivers By Borrower. In addition, the County, to the extent permitted by law, consents to certain actions the Bank may take, and generally waives defenses that may be available based on these actions or based on the status of a party to this Note.

(1) The Bank may renew or extend payments on this Note, regardless of the number of such renewals or extensions.

(2) The Bank may enter into any sales, repurchases or participations of this Note to any person in any amounts and the County waives notice of such sales, repurchases or participations.

B. No Waiver By Lender. The Bank's course of dealing, or the Bank's forbearance from, or delay in, the exercise of any of the Bank's rights, remedies, privileges or right to insist upon the County's strict performance of any provisions contained in this Note shall not be construed as a waiver by the Bank, unless any such waiver is in writing signed by the Bank.

12. REMEDIES. Upon an Event of Default, the Bank may, at the Bank's option, do any one or more of the following:

A. Acceleration. The Bank may make all or any part of the amount owing by the terms of this Note immediately due.

B. Sources. The Bank may use any and all remedies the Bank has under state or federal law.

C. Termination. The Bank may terminate the County's rights to obtain advances or other extensions of credit by any of the methods provided in this Note.

D. Waiver. Except as otherwise required by law, by choosing any one or more of these remedies the Bank does not give up the Bank's right to use any other remedy. The Bank does not waive a default if the Bank chooses not to use a remedy. By electing not to use any remedy, the Bank does not waive the Bank's right to later consider the default an Event of Default and to use any remedies if the default continues or occurs again.

13. COLLECTION EXPENSES AND ATTORNEYS' FEES. On or after the occurrence of an Event of Default, to the extent permitted by Law, the County agrees to pay all expenses of collection, enforcement or protection of the Bank's rights and remedies under this Note. Expenses include, but are not limited to, attorneys' fees, court costs and other legal expenses, as allowed by law. These expenses are due and payable immediately. If not paid immediately, these expenses will bear interest from the date of payment until paid in full at the highest interest rate in effect as provided for in the terms of this Note. In addition, to the extent permitted by the United States Bankruptcy Code, the County agrees to pay the reasonable attorneys' fees incurred by the Bank to protect the Bank's rights and interests in connection with any bankruptcy proceedings initiated by or against the County.

14. WARRANTIES AND REPRESENTATIONS. The County has the right and authority to enter into this Note. The execution and delivery of this Note will not violate any agreement governing the County or to which the County is a party.

15. APPLICABLE LAW. This Note is governed by the laws of Illinois and the United States of America. In the event of a dispute, the exclusive forum, venue and place of jurisdiction will be in Illinois, unless otherwise required by law.

16. AMENDMENT, INTEGRATION AND SEVERABILITY. This Note may not be amended or modified by oral agreement. No amendment or modification of this Note is effective unless made in writing and executed by the Bank and the County. This Note is the complete and final expression of the

agreement. If any provision of this Note is unenforceable, then the unenforceable provision will be severed and the remaining provisions will still be enforceable.

17. INTERPRETATION. Whenever used, the singular includes the plural and the plural includes the singular. The section headings are for convenience only and are not to be used to interpret or define the terms of this Note.

18. NOTICE. Unless otherwise required by law, any notice will be given by delivering it or mailing it by first class mail to the appropriate party's address listed in the **DATE AND PARTIES** section, or to any other address designated in writing. The County will inform the Bank in writing of any change in the County's name, address or other application information. Time is of the essence.

19. CREDIT INFORMATION. The County agrees to supply the Bank with whatever information the Bank reasonably requests. The Bank will make requests for this information without undue frequency and will give the County reasonable time in which to supply the information.

20. CREDIT AGREEMENT IN WRITING. Pursuant to 815 ILCS 160/2, the County acknowledges that it may not maintain an action on or in any way related to a credit agreement unless the credit agreement is in writing, expresses an agreement or commitment to lend money or extend credit or delay or forbear repayment of money, sets forth the relevant terms and conditions and is signed by the creditor and debtor. As used herein, "creditor" means the Bank and "this writing" means this Note. For the protection of the parties hereto from misunderstanding or disappointment, any agreements reached covering such matters are contained in this Note, which is the complete and exclusive statement of the agreement between the parties, except as may later be modified in writing.

21. SIGNATURES. By signing, the County and the Bank agree to the terms contained in this Note. The County also acknowledges receipt of a copy of this Note.

[Remainder of Page Intentionally Left Blank.]

BORROWER:

THE COUNTY OF ST. CLAIR, ILLINOIS

By: _____
Mark Kern, Board Chairman

Date: September __, 2022

LENDER:

BUSEY BANK

By: _____
Robert C. Mueller, Senior Vice President

Date: September __, 2022

AGREEMENT

Between

INTERNATIONAL UNION OF OPERATING ENGINEERS, LOCAL 148, AFL-CIO

and

ST. CLAIR COUNTY
(DEPARTMENT OF MIDAMERICA ST. LOUIS AIRPORT MAINTENANCE)

1/1/2022 THROUGH 12/31/2024

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AGREEMENT
Between
ST. CLAIR COUNTY
and
INTERNATIONAL UNION OF OPERATING ENGINEERS,
LOCAL 148, AFL-CIO

Preamble

This Agreement entered into by St. Clair County, Illinois, hereinafter referred to as "EMPLOYER" (or "DEPARTMENT"), and International Union of Operating Engineers, Local 148, AFL-CIO, hereinafter referred to as "UNION", supersedes and cancels any and all previous agreements, whether written or verbal, between Employer and Union or any individual, and concludes all collective bargaining negotiations for the term of this Agreement, except as specifically provided herein.

Employer and Union mutually agree that the objective set forth herein is the entire agreement covering rates of pay and wages, hours of employment, and other conditions of employment; to promote the efficiency and productivity of employees in the St. Clair County Department of MidAmerica St. Louis Airport Maintenance; and to provide for prompt and fair settlement of grievances without any work stoppages which interfere with the operation of the St. Clair County Department of MidAmerica St. Louis Airport Maintenance. It is Employer's and Union's desire to provide the people of St. Clair County, Illinois with the highest-quality service by mutual agreement through good-faith negotiations.

The parties acknowledge that during the negotiations which resulted in this Agreement, each had the unlimited right and opportunity to make demands and proposals with respect to any subject or matter not removed by law from the area of collective bargaining, and that the understandings and agreements arrived at by the parties after the exercise of that right and opportunity are set forth in this Agreement. Therefore, Employer and Union, for the duration of this Agreement, each voluntarily and unqualifiedly waives the right, and each agrees that the other shall not be obligated to bargain collectively with respect to any subject or matter referred to or covered in this Agreement, including the impact of Employer's exercise of its rights as set forth herein on salaries, fringe benefits or terms and conditions of employment.

Article 1

Recognition

The Employer and the Union agree that for the purposes of administration, this Agreement shall pertain to all maintenance employees (hereinafter "EMPLOYEES") employed in the titles of Airport Maintenance Worker, Airport Building Maintenance Technician, Airport Electrician and Airport Mechanic but shall exclude office, clerical and professional employees, security guards, managers and supervisors as defined in the Act.

Article 2

Management Rights

Section 2.01. Union recognizes that Employer possesses the right to operate and direct employees in all aspects, including, but not limited to, all rights and authority granted by law or exercised by Employer, except as modified in this Agreement. The rights and authority of Employer include, but are not limited to:

- a. The right to determine its mission, policies, and to set forth all standards of service offered to the public;
- b. To plan, direct, control assign, and determine the operations or services to be conducted by employees;
- c. To determine the methods, means and number of personnel needed to carry out the mission of Employer;
- d. To direct the entire working force of Employer, including the establishment of work standards;
- e. To select hire, schedule, assign, and evaluate work, and to transfer employees within the Department, its various sections, and any of its operations;
- f. To evaluate, test, promote, or demote employees and to set the criteria therefore;
- g. To suspend, discipline or discharge employees for just cause;
- h. To lay off or relieve employees;
- i. To make, publish, and enforce rules and regulations, changes in which shall be subject to impact bargaining;
- j. To introduce new or improved methods, equipment, or facilities;
- k. To contract out for goods and services;
- l. To determine hours and work week.

Employer has the authority to determine its purpose and mission and amount of budget.

Section 2.02. Other Employment. Any and all employees covered by this Agreement who perform work for an entity other than Employer shall seek prior approval for such employment from Employer. Approval shall not be unreasonable denied.

An employee shall be required to show proof of liability insurance for any and all employment with any entity other than Employer. Any employee working for any entity other than Employer will hold Employer harmless against any and all claims, demands, suits, judgements (monetary or otherwise) or other forms of liability involving his or her work for any other entity, unless otherwise agreed by employer.

In the event an employee is employed by an entity other than Employer, said employment shall not affect the performance of his/her duties, nor shall such other employment interfere with any operations of Employer, nor effect an employee's availability for callouts, nor shall it constitute, nor appear to constitute, a conflict of interest with employment for Employer. Should an employee's employment by an entity other than Employer violate the terms of this Section, either the employee will immediately terminate employment with the other entity(ies) or his/her employment by Employer shall be terminated.

Section 2.03. Civil Emergency Conditions. If, at the discretion of Employer, it is determined that civil-emergency conditions exist, including but not limited to civil disorders, tornado conditions, floods or other similar catastrophe, the provisions of this Agreement may be suspended by Employer during the time of declared emergency. Employer shall make every reasonable effort to re-establish normal operations as soon as possible.

Section 2.04. Contracting Out. Employer reserves the right to contract out any work it deems necessary. The exercise of such right shall not be subject to impact bargaining nor to the grievance procedure provided for in this Agreement.

Section 2.05. Discipline. Employer shall use progressive discipline when warranted, however, nothing can be used in an employee's personnel file beyond 12 months for purposes of disciplinary action.

Article 3

Union Security

Section 3.01. Dues Deduction. Upon receipt of a written, signed authorization form from an employee, Employer will deduct the amount of Union dues and initiation fee, if any, set forth in such form and any authorized increases therein, and shall remit such deduction monthly to Union, at the address designated by Union in accordance with the laws of the State of Illinois. Union shall advise Employer of any increases in dues, in writing, at least thirty (30) days prior to the effective date of such increase(s).

Section 3.02. Dues. With respect to any employee on whose behalf Employer receives written authorization in form agreed upon by Union and Employer, Employer shall deduct from the wages of the employee the dues and/or financial obligation uniformly required and shall forward the full amount to the Union by the tenth (10th) day of the month following the month in which the deductions are made. The amounts deducted shall be in accordance with the schedule to be submitted to Employer by Union. Authorization for such deduction shall follow Union's Constitution.

Section 3.03 Indemnity. Union hereby indemnifies and agrees to save Employer harmless against any and all claims, demands, judgments, suits, or other forms of liability, monetary or otherwise, that may arise out of, or by reason of, any action taken by Employer for the purpose of complying with the provisions of this Article.

ARTICLE 4

Hours of Work/Overtime

This Article defines the normal hours of work and provides the basis for calculation of overtime. Nothing contained herein shall be construed as a guarantee of hours of work per day, work period, month, or year, except as otherwise provided. This Article is not intended to establish a right to compensation in any form for time not worked unless expressly provided for in this Article.

Section 4.01. Work Periods. Employer shall have the exclusive right to determine the work week, the schedule and all other matters pertaining to hours worked. Should current shifts change, employer agrees to give all employees a fourteen-day notice of any change. If the Employer determines the need to change the work schedule due to a prolonged emergency, regulatory compliance or other safety and security needs, then shift change may occur within forty-eight (48) hours. Should it become necessary to have more than one shift, employer agrees to reopen regarding any issues regarding a second or third shift.

No employee shall be scheduled to work more than sixteen (16) consecutive hours in a twenty-four (24) hour period.

Lunch break of ½ hour to be taken within 4 ½ hours of start time.

Section 4.02. Premium Compensation.

A. Overtime, Rate, Premium. Employer has the exclusive right to determine when and if overtime is needed and the number of employees needed to complete the job. Overtime work must be authorized in advance by the appropriate supervisor. Employer shall have the right to require overtime work and employees may not refuse overtime assignments.

Overtime will be compensated at the rate of one and one-half (1 ½) times the regular, straight-time, base rate of compensation; after eight (8) hours per day and/or forty (40) hours per week.

Overtime will be compensated at the rate of one and one-half (1 ½) times the regular, straight-time base rate of compensation except for overtime worked on Standard and holidays addressed in Article 5, which will be compensated at the rate of two (2) times the regular, straight-time, base rate of compensation. No fringe benefits, other than those required by law, shall accrue due to overtime or other premium-compensated hours worked.

Overtime compensation for employees will be given for all work performed in excess of the scheduled workday when such time is required to be worked by the Employer. In any and all cases, overtime compensation will be based on hours worked. For the purposes of this Agreement, "hours worked" shall mean hours actually worked and shall not include vacation, sick-leave time, holiday time nor any other non-work time, as stated in the Fair Labor Standards Act.

B. Callout Premium. An employee called back to work after having left work shall receive a minimum of three (3) hours of overtime compensation unless the time extends to his/her work shift. Call-out pay shall not be paid for early reporting to work nor due to an employee's being held over beyond the scheduled workday.

Section 4.03. No Pyramiding. Compensation shall not be paid more than once for the same hours under any provision of this Agreement.

Section 4.04. Meal Periods. Employees shall be entitled to an unpaid one-half hour lunch period at or near the middle of their shift.

Section 4.05. Twenty-four (24) Hour Call. Employees are subject to twenty-four (24) hour call to report for work.

Section 4.06. Compensatory Time. At the employer's option, should the method of compensation for authorized overtime hours worked be in the form of compensatory time off, the rate of compensation shall be the same as that provided for in Section 4.02 A "Overtime Rate Premium" of this Agreement.

The use and scheduling of compensatory time, which is not allotted to an employee's carry over balance, must be taken within the calendar year during which it was earned and at such times as will not interfere with the efficient operations of Employer. Employer may limit the number of employees who can use compensatory time at the same time. In any case, compensatory time off will not be taken in increments of less than one-half of the assigned workday without the express permission of Employer.

At the employer's option, should the method of compensation for authorized overtime hours worked be in the form of compensatory time off, the rate of compensation shall be the same as that provided for in Section 4.02 A "Overtime Rate Premium" of this Agreement of overtime pay or compensatory time to be decided each pay period. Employer reserves the right to buy out unused compensatory time in the form of cash, however, compensatory time be granted in lieu of overtime cash payment at the discretion of Employer. An employee covered by this Agreement shall be allowed to earn sixty (60) hours of compensatory time in any one calendar year, which shall not be subject to the buy-out provisions, unless mutually agreed upon by employee and employer. Compensatory time accrued prior to the execution date of this Agreement will not be subject to buyout by the Employer unless by mutual agreement between employee and employer.

In the event of termination, an employee's employment with Employer shall not be extended by any or all amounts of compensatory or other leave time accrued. Upon separation of employment with Employer, an employee will be compensated in the form of cash for all unused

compensatory and leave time earned. An employee may carry over to the next year up to forty (40) hours of compensatory time, but in no event, shall an employee be allowed to accumulate more than one hundred (100) hours in any year.

The use and scheduling of compensatory time, which is not allotted to an employee's carry over balance, must be taken within the calendar year during which it was earned and at such times as will not interfere with the efficient operations of Employer. Employer may limit the number of employees who can use compensatory time at the same time. In any case, compensatory time off will not be taken in increments of less than one-half of the assigned workday without the express permission of the employer.

ARTICLE 5

Holidays

Section 5.01. Designated Holidays. The following shall be paid holidays for all eligible employees:

New Year's Day*	Martin Luther King's Birthday*
Washington's Birthday	Good Friday
Memorial Day*	Independence Day*
Juneteenth Day*	Veteran's Day
Labor Day*	Thanksgiving Friday
Thanksgiving Day*	Christmas Day*
Christmas Eve Day*	

General Election Day (in even-numbered years only)

Dates for said holidays shall be designated by the St. Clair County Board.

Section 5.02. Eligibility Requirements. Only regular employees shall be eligible for holiday pay. In order to be eligible for holiday pay, an employee shall work his/her last scheduled workday immediately preceding the holiday and first scheduled workday immediately after the holiday, unless on paid leave which has been previously approved by Employer in writing; or unless on sick leave, provided the employee complies with the provisions of Section 7.05 "Certification of Sick Leave" of this Agreement.

Section 5.03. Holiday Pay. If a designated holiday falls on a workday in the employee's assigned workweek, the employee will receive holiday pay computed at his/her straight-time hourly rate for the same number of hours as other workdays occurring in said workweek. If the holiday falls on a workday outside the employee's assigned workweek, the employee will receive eight (8) hour's pay computed at his/her straight-time hourly rate.

Worked Holiday Pay. Employees who work on holidays shall be paid time and one-half for all hours worked in addition to unworked holiday pay as provided above. Any other holidays

listed above, the employee shall be paid time and one-half for all hours worked in addition to unworked holiday pay as provided above.

Employees who work on any of the holidays listed with an asterisk (*) above shall be paid double time for all hours worked in addition to unworked holiday pay as provided above. Any other holidays listed above, the employee shall be paid time and one-half for all hours worked in addition to unworked holiday pay as provided above.

ARTICLE 6

Vacation Leave

Section 6.01. Eligibility. Only regular employees shall earn paid vacation leave. Employees shall be eligible to take vacation leave upon accrual. No employee on a leave of absence shall earn vacation leave excepts when the leave is for the purpose of accepting a temporary working assignment in another department of the Employer.

- From successful completion of one year of employment until completion of five (5) years of continuous, non-probationary service: eighty (80) hours per year;
- From completion of five (5) years of continuous service: one hundred twenty (120) hours per year;
- From completion of twelve (12) years of continuous service: one hundred sixty (160) hours per year.

Vacation will be pro-rated according to the employee's annual rate.

Section 6.02. Request for Vacation. In order to ensure the efficient, orderly performance and continuity of service by employees, each employee wishing to schedule a vacation should request such vacation leave as far in advance as possible, but in any case, not less than one (1) business day in advance of the requested vacation period. In order to better assure that their vacation may be scheduled when they want to take leave, employees should, as set forth in the next Section, actually request their vacations as many months in advance as possible.

Requests for vacation shall be granted upon approval of Employer, in accordance with the next Section, unless it is determined that such absence would affect and interfere with the orderly performance and continuity of Employer services.

Section 6.03. Scheduling Vacations. Vacations will be scheduled, as soon as possible and practical, at those times requested by each employee. However, because of the nature of the work and the requirement that the orderly performance and continuity of services maintained, it may be necessary, at the discretion of Employer, to limit the number of, or prohibit any, employees taking vacations during a particular period or at the same time. Limitations on the number of employees allowed to take vacation at any one time by Employer will not be subject to the grievance procedure in this Agreement.

The following procedure will be used in scheduling vacations and resolving conflicts which may arise due to vacation scheduling:

a. Requests for vacation which are submitted during the month of December immediately preceding the calendar year in which they are to be taken will be processed giving preference to an employee's seniority, with those employees having greater seniority receiving the highest preference.

b. Request for vacation which are submitted during the actual calendar year will be processed giving preference to the order in which the vacation requests are received, with those received first having first priority. In the event requests are received at the same time for the same vacation period, then seniority will be the determining factor.

Section 6.04. Vacation Cancellation. In the case of an emergency as determined by Employer, Employer may cancel and reschedule any or all approved vacation leaves. In the event of such cancellations, cancellation and rescheduling will be accomplished based upon and consistent with the priority which was established for each vacation leave request in accordance with Section 6.03. If an already preapproved and prepaid vacation, not during call out period, employer shall not cancel the vacation.

Section 6.05. Holidays During Vacation Leave. If a holiday designated in Article 5 of this Agreement occurs during an employee's approved vacation leave, the holiday shall be considered as a paid holiday and shall not be deducted from the employee's accrued vacation leave.

Section 6.06. Usage. An employee may carry over from one year to the next a maximum of two (2) years allotment of accumulated vacation leave. Vacation leave shall not be requested, approved, nor taken in increments of less than one (1) working day unless otherwise mutually agreed by Employer and employee.

Section 6.07. Vacation Pay. The rate of vacation pay shall be the employee's regular straight time, hour rate of pay in effect for the employee's regular job at the time the vacation is being taken.

Termination of Employment. Any and all employees whose employment with Employer terminates, for any reason whatsoever, and who have accrued vacation will receive in lieu of vacation leave as part of their final pay, based upon their regular, straight time, hourly rate of pay in effect at the time of termination. Should termination be caused by the death of an employee, the legal heir(s) of said employee will be entitled to receive payment for that vacation to which the employee was entitled; provided said heir(s) document in writing to Employer their status as the employee's legal heir(s).

ARTICLE 7

Sick Leave

Section 7.01. Sick Leave Accumulation. Sick leave will accrue at the rate of .66 days for each full calendar month of employment, beginning after successful completion of the first full year of continuous employment, less any adjustments due to layoff, leaves, or other absences during which the regular rate of pay is not accruing. An employee who successfully completes his/her first full year of continuous service since last date of hire will be credited with sick leave from last date of hire. Sick leave shall not accrue for any calendar month during which the regular rate of pay is not accruing for the full month.

Sick leave not used in any year may be accumulated from year to year, such accumulation shall not exceed two hundred eight-eight (288) hours during the entire term of employment. Any unused sick leave in excess of said two hundred eighty-eight hours will be credited, upon retirement of an employee who has a minimum of seven (7) years' service with Employer, for contribution to the Illinois Municipal Retirement fund (IMRF), subject to IMRF policies and provisions.

Section 7.02. Eligibility Requirements. Any employee who has contracted or incurred and is suffering from any non-service-connected sickness or disability, which renders employee unable to perform the duties of his/her position, shall be eligible to use accumulated sick leave. This also includes periods during which the employee is under an enforced quarantine in accordance with community health regulations or restricted due to exposure to a contagious disease in accordance with a licensed medical physician's order.

Employees shall be eligible for sick leave absences once they have accrued sick leave hours, but not exceed the amount of sick leave accrued.

Employees shall not accrue sick leave for any pay period during which they are on layoff or during leaves other than paid sick or vacation leaves.

Section 7.03. Sick Leave Pay. The rate of sick leave pay shall be the employee's regular, straight time, hourly rate of pay in effect for the employee's regular job at the time the sick leave is being taken. No paycheck will be issued to an employee who is on sick leave until after 3:30pm on payday, unless the employee can show proof that he/she is under the care of a licensed medical physician.

Section 7.04. Sick Leave Notification. It is the responsibility of each employee requesting paid sick leave to notify their immediate supervisor. Employees who are requesting paid sick leave shall notify or cause notification to be made to their supervisor within one (1) hour before the time specified for the beginning of their workday.

In the event, no sick leave notification is made in accordance with this Section, the employee's absence shall be considered and handled as an absence without pay, unless the

employee can later substantiate and document, to the sole satisfaction of Employer that it was impossible to make or cause such notification to be made.

Sick leave notification must be made for each workday that sick leave is being requested, unless this requirement is expressly waived by Employer.

Section 7.05. Certification of Sick Leave. If Employer suspects that an employee is abusing sick leave, it may require employee to furnish a physician's statement certifying that the absence from work complied with Section 7.02, and that the employee is fit to return to work and assume his/her normal and customary duties. In order to receive sick leave pay, said statement shall be submitted at the time the employee returns to work, or, if certification is not requested until after the employee has returned to work, then within two (2) business days from the date requested (the term "business day" is defined in Section 10.01 of this Agreement).

In any case, when sick leave is used for four (4) or more consecutive workdays, or for a scheduled workday immediately before or after a holiday or vacation, a physician's certificate shall be required before employee returns to work.

If an employee has received sick leave contrary to the provisions of this Agreement, or through any misrepresentation(s) made by the employee or other on the employee's behalf, he/she shall reimburse Employer in an amount equal to the sick leave pay so received, and said employee is subject to discipline including discharge.

Section 7.06. Minimum Increments. Sick leave shall be taken in increments of one or more hours.

Section 7.07. Sick Leave Incentive Bonus. The Employer desires employees to be healthy, and Employer encourages employees to use sick leave in a responsible way when an employee's health necessitates its use. However, should a full-time employee not use all of their calendar year sick leave, the equivalent of 50% of their sick leave pay value will be awarded to that employee in the first full pay period following the calendar year for any unused amount of sick leave remaining from the previous calendar year only. Sick leave time will still be retained by the employee. Unused sick days eligible for payment under this provision are only those sick days earned and unused in the calendar year immediately preceding payment in the first full pay period in the following calendar year. Any accrued sick leave carried over into a given calendar year is not eligible for payment under this provision.

The Employer reserves the right to order an employee away from work to use sick leave, should that employee reasonably demonstrate sickly characteristics, without grievance recourse. Use of this management right is for the intended benefit of the entire airport workforce's health and safety.

ARTICLE 8

Leaves

Section 8.01. Request for Leave. An employee, upon written request and with the approval of the Airport Director, may be granted a leave without pay subject to prior approval by the St. Clair County Board. A written request must include a statement of the employee's intended use of the leave and the date he/she shall return home from leave. A leave is defined as a period of time up to but not exceeding six (6) calendar months' duration. A leave may be granted or extended by the St. Clair County Board at its discretion, and approval or denial shall not be subject to the grievance procedure.

With the exception of paid leaves as defined below in this Article, no vacation, sick leave, holiday nor any other benefits shall accrue during a leave of absence nor other absence from work during which the regular rate of pay is not accruing. Further, no seniority shall accrue during a leave of absence of one month or longer. Compensations of benefits for accrued sick leave or vacation will not be granted during the time of leave.

Section 8.02. Return from Leave. As a condition of any unpaid leave being granted, the employee shall be required to waive all rights to immediate reinstatement in his/her position upon termination of the leave and to retain only the right to be appointed to the first vacancy for the position in which he/she has been employed.

Failure by an employee to return from an approved leave after the expiration date shall constitute a resignation by the employee from employment with Employer.

Section 8.03. Paid Leave. The following shall be considered paid leave:

Jury Leave. An employee called for jury duty shall be allowed a jury leave with pay for such purpose. Upon receiving the sum paid for jury service, the employee shall submit the warrant, or its equivalent, to his/her supervisor to be returned to the fund from which the original payroll warrant was drawn. Jury Leave, as used herein, shall be defined as required reporting for jury duty when summoned until excused for the day. If an employee is called for jury duty, he/she shall notify his/her supervisor on the next working day after he/she receives the notice for duty.

Funeral Leave. In the event of the death of a member of an employee's immediate family (i.e. mother, father, brother, sister, spouse, brother or sister-in law, parent-in-law, child or grandparent, grandchildren and relations considered step), a leave of absence will be granted to the employee from the date of death through the day after the funeral, but at no time will said leave be more than three (3) days. Employer has the authority to require evidence to substantiate that such leave days were used for the purposes set forth in this Article. Those relationships generally considered "step" shall be included providing persons in such relationship have lived or have been raised in the family home and have continued an active family relationship.

Section 8.04. Military Leave. Military leave will be granted as an unpaid leave in accordance with applicable law.

Section 8.05. Unauthorized Leave. An unauthorized leave is defined as a leave taken without permission of Employer. Any Employee taking an unauthorized leave from work shall not be paid for the time he/she is absent and shall be disciplined. Provided an employee's record is otherwise free of disciplinary measures pertaining to unauthorized leave for one year or longer, discipline for: a) a first unauthorized leave shall be automatic suspension without pay for two calendar weeks; b) unauthorized leave two times within one-year period shall be automatic discharge. Each day of unauthorized leave shall constitute a separate offense. Therefore, an unauthorized leave of two days' results in automatic discharge. Unauthorized leave shall result in immediate termination of all benefits including health and life insurance. Unauthorized leave shall not include situations beyond the employee's control.

If any employee knowingly takes in excess of that accumulated by him/her and is inadvertently compensated by the Employer for said leave, then Employer shall have the right to deduct an amount equal to the amount of compensation awarded erroneously from any future compensation due the employee.

Section 8.06. Safety Incentive & Safety Committee.

This Committee will be composed of:

- a. A Union Shop Steward or elected member if the Shop Steward declines the position.
- b. A Management designated Safety Representative.

Safety issues which have the potential to cause physical injury or damage to equipment will be brought to the immediate attention of the Employer (immediate supervisor). Safety Committee shall meet, at a minimum, once a month. Safety recommendations proposed by the Safety Committee which potentially result in changes to policy will be reviewed by the Airport Director or his designee, and be approved/disapproved by the Employer prior to implementation.

This Committee shall investigate and make recommendations on safety issues. They will decide on the safety of equipment and the work environment.

ARTICLE 9

Health Insurance

Employer agrees to provide health insurance consistent with the county-wide insurance plan. Employee contributions toward the cost of the insurance plan will be consistent with county-wide policies and practices. Employer reserves the right to make any changes or modifications to its health insurance policy(ies) and coverage. Any and all changes by Employer in health insurance benefits will not be subject to impact bargaining.

The failure of any insurance carrier(s) to provide any benefit for which Employer has contracted, through a self-insured plan or under a group insurance policy or policies issued by an insurance company or insurance companies, shall result in no liability to Employer or to Union, nor shall such failure be considered a breach by Employer or Union of any obligation undertaken under this or any other agreement.

A difference between an employee (or his/her beneficiary) and the insurance carrier(s) or the processor of claims shall not be subject to the grievance procedure provided for in this or any other agreement between Employer and Union.

ARTICLE 10

Grievance Procedure

Section 10.01. Definition. A grievance is defined as a dispute or difference of opinion raised by an employee or group of employees (with respect to a single, common issue) covered by this Agreement against Employer involving the interpretation of application of an express provision or provisions of this Agreement as written. Nothing contained herein will be construed as limiting the right of any employee having a grievance to discuss the matter informally with any appropriate supervisor, and having the grievance adjusted without intervention of Union, provided the adjustment is consistent with the terms of this Agreement. (If management wishes to file a verbal or written reprimand against an employee, management must notify employee within five (5) business days after the occurrence or knowledge of the event indicating possible disciplinary action.

For the purposes of this Agreement, "business day" shall be defined as a day on which the St. Clair County Courthouse is open for regular business to the public, Monday through Friday, from the hours of 8:30a.m. to 5:00 p.m. local time.

Section 10.02. Grievance Steps. A grievance shall be resolved in the following manner:

Step 1. Verbal Step: The affected employee (or group of affected employees with respect to a single, common issue), shall orally discuss the grievance with his/her/their immediate supervisor who is outside the bargaining unit with the objective of settling the matter formally. It is expressly understood that if a discussion with the supervisor is intended to be the initiation of this grievance procedure, the employee shall inform the supervisor that this discussion constitutes the first step of the grievance procedure. If this supervisor is not advised of this fact, the discussion shall not be considered an initiation of the grievance procedure at Step 1.

All grievances must be presented not later than five (5) business days of the first date of occurrence of an incident giving rise to the grievance, or within five (5) business days of the first date the employee reasonably should have knowledge of the occurrence. The supervisor shall render an oral response to the employee within five (5) business days.

Step 2. Written Step: If the grievance is not resolved at Step 1 and the employee wishes to file a written grievance, he/she shall, within five (5) business days of the Step 1 response is due,

serve a written grievance to the Airport Director or his designee, at which time the Airport Director or designee will return a signed, dated copy to the employee. The written grievance shall name the employees involved, set forth the nature of the grievance, identify the facts upon which it is based and the express provisions(s) of the Agreement allegedly violated, state the contention of the employee(s) or the Union with respect to said provisions, indicate the relief requested and be signed and dated by the employee(s) affected.

Within five (5) business days after receipt of the written grievance the parties involved shall meet or hold other discussions in an attempt to resolve the grievance. The Airport Director, or his designee, shall give his/her written response within five (5) business days following the meeting.

Step 3. Mediation: If the grievance is not satisfactorily resolved at Step 2, it may be submitted for mediation within fifteen (15) business days after receipt of the Airport Director's Step 2 written response. The parties shall jointly submit a written request to the Federal Mediation and Conciliation Service requesting the services of a mediator for grievance mediation. The grievance mediation shall be held at a time and place mutually agreeable to the parties and the mediator in an attempt to satisfactorily settle the grievance.

Step 4. Arbitration: If the grievance is not satisfactorily resolved at Step 3 in accordance with the grievance-mediation procedure, either party to this Agreement may refer the grievance to binding arbitration within ten (10) calendar days after the parties have completed the mediation process. In the event that either party requests arbitration of the other in writing, the parties shall request the Federal Mediation and Conciliation Service (FMCS) to supply a list of seven (7) arbitrators. Nothing herein shall preclude the parties from meeting at any time after the list of arbitrators have been requested and prior to the convening of the hearing in a further attempt to resolve the dispute.

The parties shall reach agreement upon an arbitrator within five (5) calendar days after receipt of the list from FMCS. However, either party may reject one (1) entire list before any selection is made by the parties. Both Employer and Union shall have the right to strike three (3) names from the list. Each party shall alternately strike a name from the list, with the party requesting arbitration striking the first name, the other party striking the second name, and so on, until one name is remaining from the list. The person whose name remains unstricken from the list shall be the arbitrator.

The arbitrator shall be notified of his/her selection by a joint letter from Employer and Union which requests that he/she set a time and place, subject to the availability of the parties to this Agreement. All arbitration hearings shall be held in St. Clair County, Illinois, unless the parties mutually agree otherwise.

The arbitrator shall act in a judicial, not legislative, capacity and shall have no power to amend, modify, nullify, ignore, add to, or subtract from the provisions of the Agreement. The arbitrator shall only consider and make a decision with respect to the specific issue submitted, and shall have no authority to make a decision on any other issue not so submitted to him/her. In the event the arbitrator finds a violation of this Agreement, he/she shall fashion an appropriate remedy.

The arbitrator shall be without power to make a decision contrary to or inconsistent with or modifying or varying in any way the application of laws and rules and regulations having the force and effect of law or any St. Clair County ordinance.

The arbitrator shall submit in writing his/her decision within thirty (30) calendar days following the close of the hearing or the submission of briefs by the parties, whichever is later, unless the parties agree to a written extension thereof. The decision shall be based solely upon her/his interpretation of this Agreement to the facts of the grievance presented. A decision rendered consistent with the terms of this Agreement shall be final and binding.

The fees and expenses of the arbitrator and the cost of a written transcript for the arbitrator shall be divided equally between Employer and Union; provided, however, that each party shall be responsible for compensating its own representatives and witnesses, and purchasing its own copy of the written transcript.

Section 10.03. Time Limits. No grievance shall be processed unless it is submitted within five (5) business days after the first occurrence of the event giving rise to the alleged grievance. If a grievance is not presented within the time limits set forth herein, it shall be considered waived. If a grievance is not appealed to the next step within the specified time limit or any agreed extension thereof, it shall be considered settled on the basis of the Employer's last answer. If the Employer fails to answer a grievance or an appeal thereof within the specified time limits, the employee or the Union may elect to treat the grievance as denied at that step and immediately appeal the grievance to the next step. The time limits in each step may be extended by written agreement of the Employer and the employee or Union representative.

In computing time limits under this Article, the first business day of a time limit shall be the first business day occurring after the occurrence of the event giving rise to the grievance, or the business day on which the grievance is filed or appealed, or the business day on which a response, to be prescribed by a particular step, is given by Employer. The last business day of a time limit shall be deemed to end at 5:00 p.m. on that business day.

Section 10.04 Right to Redress. Once a grievance has been properly filed and submitted by an employee, or on an employee's behalf by the Union, through the grievance procedure set forth in this Agreement, his/her/its right to pursue redress in an alternative manner or forum within the county government structure is terminated. Violation by an employee or Union of the terms of this Section shall cause either's grievance to be automatically waived.

Section 10.05. Employee Time Off. Employer agrees to allow reasonable time during regularly scheduled hours for processing a grievance in Step 1 or 2, provided such time off does not interfere with Employer's operations AND SHALL NOT EXCEED 10 MINUTES ON ANY DAY. However, under no circumstances shall the processing of grievances result in overtime compensation. Employer agrees to allow employees time off from duty, at no expense to Employer, to attend other steps of this Grievance Procedure.

Section 10.06. Settlement of Grievance. The satisfactory settlement of all grievances shall be reduced to writing and shall be signed by the representatives of the parties involved.

ARTICLE 11

Separability and Savings

If any provision of this Agreement or any application thereof should be rendered unlawful, invalid, or unenforceable by virtue of any judicial action, or by an existing or subsequently enacted federal or state legislation, the remaining provisions of this Agreement shall remain in full force and effect. In such event, upon the request of either party, the parties shall meet promptly and negotiate with respect to substitute provisions for those provisions rendered or declared unlawful, invalid or unenforceable.

ARTICLE 12

No Strikes/No Lockouts

During the term of this Agreement, neither Union nor its agents nor any employee, for any reason, will authorize, institute, aid, condone or engage in a slowdown, work stoppage, strike or any other interference with the work and statutory functions or obligations of Employer.

During the term of this Agreement, neither Employer nor its agents for any reason shall authorize, institute, aid or promote any lockout of employees covered by this Agreement.

Union agrees to notify all employees and officers of Union of their obligation and responsibility for maintaining compliance with this Article, including their responsibility to remain at work during any interruption which may be caused or imitated by others, and to encourage employees violating this Article to return to work.

Employer may discharge or discipline any employee who violates this Article and any employee who fails to carry out his responsibilities under this Article, and Union will resort to the Grievance Procedure of this Agreement on such employee's behalf. Employees shall cross any picket line during the term of this contract and a failure to do so will result in automatic termination.

ARTICLE 13

Seniority

For the purposes of this Agreement, "seniority" shall be defined as the length of continuous service by an employee within the St. Clair County Department of MidAmerica St. Louis Airport Maintenance.

In the event an employee from another County department becomes employed by the Department, he/she enters the Department as the employee with the least seniority.

Family Medical Leave does not interrupt or cause an employee to lose seniority, however the employee would receive no accumulation of vacation or sick time.

Section 13.01. Probationary Employment. "Probationary employee" is defined as a full-time, non-temporary employee who has been employed by the Airport for six (6) months of continuous service or less. Probationary employees shall not be covered by this Agreement. The six (6) months during which an employee is a probationary employee shall constitute an employee's probationary period.

It is understood and agreed that management reserves the right to discharge any employee during his/her probationary period and said employee shall have no right to review or redress the termination through the grievance procedure, but all other terms and conditions of this Agreement shall be in force with the right to grieve all other Contract violations.

An employee who does not successfully complete his/her probationary period of employment shall not be credited with nor compensated for vacation, sick leave, or any other fringe benefits.

Section 13.02 Review Period. Upon being promoted to a different position an employee shall be subject to a ninety-day (90) review period before being considered as regularly assigned to the position; provided, however, that should an employee have successfully completed the training required by Employer prior to being promoted to said position, then he/she will not be required to serve said review period.

Section 13.03. Breaks in Continuous Service. An employee's continuous service shall be broken by discharge, retirement or resignation from the St. Clair County Department of MidAmerica St. Louis Airport Maintenance, or layoff of one calendar year or longer.

Section 13.04. Layoffs. Should the Employer find it necessary to lay employees off, it shall be done on the basis of seniority: that is, the person with the least seniority shall be the first to be laid off, provided the remaining employees have sufficient skill and ability to perform the work in as efficient a manner as the less-senior employee designated to be laid off. No regular employee will be laid off until all probationary and temporary employees are laid off.

Employees who are laid off shall be considered on layoffs status for a period of one calendar year from the date they were laid off. No new employee shall be hired to perform bargaining unit work until employees on layoff status have been offered recall. However, employees on layoff status shall not be entitled to any accrual of seniority or benefits during layoff status, nor shall they be credited with service or continuous service for any period during which they are on layoff status.

Employees terminated by layoff shall be given a written notice of layoff at least two (2) weeks prior to their termination date.

Section 13.05. Promotions/Job Openings. "Promotion" is defined as the advancement of an employee to a higher paying, bargaining unit position. Promotion to a more desirable

bargaining unit position shall be made for the employee who is most qualified. When two (2) or more candidates are equally qualified, then the person with the most seniority will be prompted.

All bargaining unit job openings which management intends to fill shall be posted on the Maintenance Building Bulletin Board for five (5) working days or until the position is filled. A sign-up sheet shall accompany the posting to allow interested employees to be considered for the position.

If the operational needs of the Department, allow, transfers will be based on skills and seniority. Where two (2) or more employees demonstrate equal skills, then seniority will prevail.

Section 13.06. Work Crews. The employer will post a sign-up sheet for regular employees to indicate their preference of assignment to work crews. Assignment of employees to work crews will be based on seniority, an employee's qualifications, and skills, as well as the operating needs of the Department, and such bases for assignment by Employer or its designee(s) shall not be subject to Step 4 "Arbitration" of Section 10.02 "Grievance Steps" as provided for in Article 10 "Grievance Procedure" of this Agreement.

Employer reserves the right to assign work, revise duties and determine how long work crews will exist.

Section 13.07. Voluntary Callouts by Seniority. When and if Employer deems it appropriate, employee responses to call-out may be voluntary. In cases where response is voluntary, employees will be called out in the order their names appear on a voluntary call-out list.

When callouts are made according to seniority in accordance with this Section, Union will establish and provide a voluntary call-out list of employee names to be used by Employer in calling employees out. It is also Union's responsibility to notify all employees of their eligibility opportunities in establishing and maintaining the voluntary call-out list.

For the purposes of this Section, Union shall provide a written list, signed by at least one steward, for Employer's use, and said voluntary call-out list will be posted by Union. Any revision, updating or maintenance of the list shall be the responsibility of Union. Any revised list shall be provided to Employer in writing, with a steward's signature, at least two (2) working days prior to its being implemented.

In the event Employer is unable to contact enough employees from said list to perform the work, it may call any employee in order to get the necessary work performed. Each employee is responsible for providing Employer with his/her current phone number. If an employee can document, using the supervisor's working call-out list, that he/she has not been called in accordance with his/her seniority on the list, he/she will be compensated for minimum call-out compensation and will be the next employee to be called out. However, if an employee is compensated for a missed voluntary call-out and refuses the next voluntary call-out, said same employee waives rights to compensation and being placed at top of list if he/she is subsequently overlooked by Employer for voluntary call-out.

Failure by an employee to respond to a voluntary call-out (3) times in any one six-calendar-month period shall result in that employee's name being removed from the list for a period of six (6) calendar months. The provisions of this Section shall in no way relieve an employee from his/her responsibility to be available for 24-hour call.

Employer reserves the right to call out any employee it desires based upon the skill and ability of the employee for the job that needs to be done. No grievance may be filed by the employee or union regarding voluntary call outs. Further, all employees agree to reside in St. Clair County within six (6) months of being hired. Failure to establish residence within six (6) months will result in termination.

ARTICLE 14

General Provisions

Section 14.01. Definitions. For the purposes of this Agreement, the following terms are defined as follows:

"Regular Employee" shall be defined as a full-time, non-probationary employee, other than a temporary employee.

"Temporary Employee" shall be defined as an employee hired to work not more than ninety (90) calendar days. Temporary employees shall not be covered by this Agreement.

"Employee" shall be defined as a member of the bargaining unit covered by this Agreement.

Section 14.02. Termination of Employment. Sick leave, vacation, insurance and retirement-fund benefits cease at midnight on the date of an employee's termination. Cobra benefits will be offered pursuant to all applicable laws.

Section 14.03. Supplies. The employer will continue to provide water jugs and ice, safety shoes and safety glasses, first-aid supplies, hand cleaner and other necessary supplies and equipment as has been done previously. Employees shall be responsible for properly maintaining said supplies and equipment.

Section 14.04. Clothing Allowance and Requirements:

- A. Uniform service rotating a weekly uniform of five (5) per week and laundry service.
- B. One (1) pair work gloves per year and additional pairs as needed with an exchange of old gloves.
- C. \$200.00 each pair boot allowance (no more than two (2) per year) with exchange of old boots.

- D. Two (2) winter hats/two summer hats per year with exchange of old hats.
- E. One (1) Carhart brand jacket hooded or non-hooded per year with exchange of worn-out jacket.
- F. One (1) pair of safety glasses per year and additional pairs as needed with an exchange of old glasses (non-prescription).
- G. Insulated bib or full overalls with exchange of old bibs or full overalls.
- H. County will provide a minimum of five (5) Airport Logo T-Shirts if the employee turns in a worn out (damaged performing work duties) shirt, they will be issued, on a trade in one (1) for one (1) basis, a new one.

For safety reasons, employees are required to wear the Employer supplied T-shirts and hats.

The Employer agrees that all items in this Section must be distributed to each employee in unused condition and must fit within the reasonable exercise of Employer's discretion.

Section 14.05. License/Skills. Employees shall be licensed to operate vehicles/equipment used for work assigned by Employer, and to possess and maintain other skills and qualifications relevant to his/her work as assigned by Employer. Employer will provide required training at employer discretion above and beyond the skills and certifications set forth in the job description. For example, a CDL license is the responsibility of the employee and confined spaces training would be paid for by employer.

Should any employee fail to possess a valid driver's license required by the Employer for any reason including medical situations, said employee, after being placed on notice, will be given three (3) months to secure said licenses. If after three (3) months the employee is unable to secure a valid driver's license, the County has the right to terminate.

Section 14.06. Substance Use and Testing. The Union and Employer agree that policies and procedures for controlled substance and alcohol use and testing shall be governed, in conjunction with the St. Clair County Drug-Free Workplace Policy, by the U.S. Department of Transportation, Federal Aviation Administration, Transportation Security Administration and Federal Motor Carrier Safety Regulations.

Refusal to submit to testing shall result in the employee's automatic termination. Any statutory defined illegal use of drugs by an employee, whether at or outside the Employer's employment, shall be grounds for discipline, up to and including termination.

Any employee who is aware that he/she is dependent upon drugs prescribed to him/her by a licensed medical physician, or alcohol, or any substance purchased over the counter, or illicit substance, and who voluntarily admits same by so advising the Airport Director, prior to the employee's being advised that he/she is to submit to a drug test, shall be permitted to take an unpaid leave of absence to a date certain, or use his accumulated vacation, sick leave, or

compensatory time for the purpose of obtaining and successfully completing rehabilitative treatment for his/her dependency. This option shall be afforded to an employee only once during his/her tenure(s) with the Employer. The Employer reserves the right to designate an employee assistance provider. The employee's continued employment with Employer after successfully completing treatment shall be conditioned on his/her discontinuing use of such substance for which he was treated and any other illicit use or association with any substance, and submitting to random tests, the number of which times and duration of time for this will be determined solely by the Employer. Such voluntary admission and request for treatment must be made prior to any event which would provide suspicion of drug use or possession and prior to posing or causing any threat to the health and safety of him/herself or others.

The foregoing shall not limit the Employer's right to discipline employees for misconduct or infraction(s), provided such discipline shall not be increased nor imposed due solely to an employee's admitting to dependency on prescribed medication, illicit drugs or alcohol as provided in the preceding paragraph.

In the event that an employee tests positive for alcohol or a drug or drugs on both the initial and second, confirmatory tests, or is found to be under the influence of alcohol while on duty, he/she will be subject to automatic termination.

Section 14.07. Memorandum of Understanding on Dignity, Respect and Discrimination. Dignity and respect are a two (2) way street. The Bargaining Unit agrees to treat their supervisors and co-workers with dignity and respect. The Employer agrees to treat their employees with dignity and respect.

No employee shall be discriminated against by Employer for living up to and observing the provisions of this Agreement, nor will they discriminate against any employee for lawfully engaging in or refraining from engaging in Union activities.

The Employer agrees not to discriminate against any individual with respect to hiring, compensation, terms, or conditions of employment because of individual's race, color, religion, age, sex, or national origin.

Section 14.08. Supervisory Chain of Command. The chain of command is as follows:

Airport Director/or designee
Assistant Airport Director
Airport Maintenance Superintendent
Airport Building Maintenance Supervisor

Each employee will be directed by any of the above-listed supervisors, and if an employee is redirected by a lower supervisor, he or she will inform said supervisor it must be cleared by the supervisors which directed the employee. If a higher supervisor would redirect the employees, then they are to follow orders and inform lower supervisor or new orders. No direction is to be given or followed outside of the above-listed chain of command.

Section 14.09. Avoid Verbal Orders/Safe Work Environment. If at any time an employee is given an order which said employee deems to be illegal or unsafe, said employee has the right to inform their immediate supervisor or the supervisor assigning the task of their concerns. If the supervisor informs the employee that the task is not illegal or can be safely accomplished, then the employee can document and forward the complaint/grievance up the chain of command as listed in Section 14.08.

ARTICLE 15

Base Wages

Base wages for employees hired during the term of this Agreement shall be paid based upon the following hourly rates:

Position Classification	1/1/22	1/1/24
Airport Maintenance Worker	\$22.00/hr.	\$22.22/hr.
Airport Building Maintenance Worker	\$26.00/hr.	\$26.26/hr.
Airport Electrician	\$26.00/hr.	\$26.26/hr.
Airport Mechanic	\$27.50/hr.	\$27.78/hr.

Base wages for employees already employed prior to the term of this Agreement shall be paid based upon the following hourly rates:

Position Classification	1/1/22	1/1/23	1/1/24
Airport Maintenance Worker	\$22.22/hr.	\$22.78/hr.	\$23.35/hr.
Airport Building Maintenance Technician	\$26.26/hr.	\$26.92/hr.	\$27.59/hr.
Airport Electrician	\$26.26/hr.	\$26.92/hr.	\$27.59/hr.
Airport Mechanic	\$27.78/hr.	\$28.47/hr.	\$29.18/hr.

ARTICLE 16

Term of Agreement

Section 16.01. Effective Dates. This Agreement shall take effect January 1, 2022, and shall continue in full force and effect to and including December 31, 2024 and shall renew itself from year to year thereafter unless either party gives notice in writing to the other party at least sixty (60) prior to the expiration date of its intention to terminate or modify this Agreement. Should neither party to this Agreement notify the other party of its desire for a change within the time specified herein, this Agreement shall continue in full force and effect for the following year and so on, year after year.

IN WITNESS, WHEREOF, the parties hereto have duly executed this Agreement this
_____ day of August, 2022.

COUNTY OF ST. CLAIR

By: _____

Mark Kern, County Board Chairman

By: _____

Bryan Johnson, Airport Director

INTERNATIONAL UNION OF
OPERATING ENGINEERS, LOCAL 148

By: _____

Keith Linderer, Business Manager

By: _____

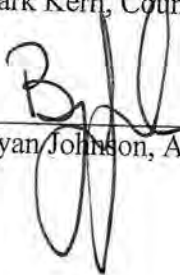
Steve Joyce, Business Representative

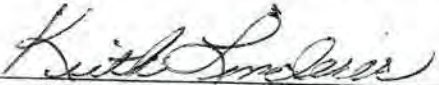
IN WITNESS, WHEREOF, the parties hereto have duly executed this Agreement this
_____ day of August, 2022.

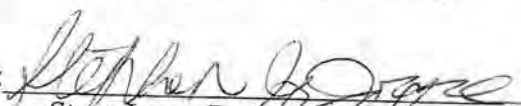
COUNTY OF ST. CLAIR

INTERNATIONAL UNION OF
OPERATING ENGINEERS, LOCAL 148

By: _____
Mark Kern, County Board Chairman

By:  _____
Bryan Johnson, Airport Director

By:  _____
Keith Linderer, Business Manager

By:  _____
Steve Joyce, Business Representative

GRANT AGREEMENT



BETWEEN

THE STATE OF ILLINOIS, ILLINOIS DEPARTMENT OF TRANSPORTATION

AND

ST. CLAIR COUNTY

The ILLINOIS DEPARTMENT OF TRANSPORTATION (Grantor) with its principal office at 2300 S. Dirksen Parkway, Springfield, IL 62764,
and ST. CLAIR COUNTY (Grantee) with its principal office at 10 Public Square, Belleville, IL 62220,
and payment address (if different than principal office) at _____,
hereby enter into this Grant Agreement (Agreement). Grantor and Grantee are collectively referred to herein as "Parties"
or individually as a "Party."

PART ONE - THE UNIFORM TERMS

RECITALS

WHEREAS, it is the intent of the Parties to perform consistent with all Exhibits and attachments hereto and pursuant to the duties and responsibilities imposed by Grantor under the laws of the State of Illinois ("State") and in accordance with the terms, conditions and provisions hereof.

NOW, THEREFORE, in consideration of the foregoing and the mutual agreements contained herein, and for other good and valuable consideration, the value, receipt and sufficiency of which are acknowledged, the Parties hereto agree as follows:

ARTICLE I

AWARD AND GRANTEE SPECIFIC INFORMATION AND CERTIFICATION

1.1 DUNS Number, SAM Registration: Nature of Entity. Under penalties of perjury, Grantee certifies that 868474255 is Grantee's correct DUNS Number, YSDBJIM26678 is Grantee's correct UEI, if applicable; Grantee has an active State registration and SAM registration; and 376001924 is Grantee's correct FEIN or Social Security Number. Grantee further certifies, if applicable: (a) that Grantee is not subject to backup withholding because (i) Grantee is exempt from backup withholding, or (ii) Grantee has not been notified by the Internal Revenue Service (IRS) that Grantee is subject to backup withholding as a result of a failure to report all interest or dividends, or (iii) the IRS has notified Grantee that Grantee is no longer subject to backup withholding; and (b) Grantee is a U.S. citizen or other U.S. person. Grantee is doing business as a (check one):

- | | |
|--|---|
| ☐ Individual | ☐ Pharmacy-Non Corporate |
| ☐ Sole Proprietorship | ☐ Pharmacy/Funeral Home/Cemetery Corp. |
| ☐ Partnership | ☐ Tax Exempt |
| ☐ Corporation (includes Not for Profit) | ☐ Limited Liability Company (select applicable tax classification) |
| ☐ Medical Corporation | ☐ P = partnership |
| ☒ Governmental Unit | ☐ C = corporation |
| ☐ Estate or Trust | |

If Grantee has not received a payment from the State of Illinois in the last two years, Grantee must submit a W-9 tax form with this Agreement.

1.2 Amount of Agreement. Grant Funds (check one) ☐ shall not exceed or ☒ are estimated to be \$98,088.00, of which \$98,088.00 are federal funds. Grantee agrees to accept Grantor's payment as specified in the Exhibits and attachments incorporated herein as part of this agreement.

1.3 Identification Numbers. If applicable, the Federal Award Identification Number (FAIN) is 69A37521300004020ILO,
the federal awarding agency is National Highway Traffic Safety Administration,
and the federal award date is 01/19/21. If applicable, the Assistance Listing Program Title is State and Community Highway Safety/National Priority Safety Programs,
and the Assistance Listing Number is 20.600. The Catalog of State Financial Assistance (CSFA) Number is 494-10-0343, and the CSFA Name is State and Community Highway Safety,
The State Award Identification Number is 0343-35282.

1.4 Term. This Agreement shall be effective on 10/01/2022 and shall expire on 09/30/2023 (the "Term"), unless terminated pursuant to the Agreement.

1.5 Certification. Grantee certifies under oath that (1) all representations made in this Agreement are true and correct and (2) all Grant Funds awarded pursuant to this Agreement shall be used only for the purpose(s) described herein. Grantee acknowledges that the Award is made solely upon this certification and that any false statements, misinterpretations, or material omissions shall be the basis for immediate termination of this Agreement and repayment of all Grant Funds.

THE REST OF THIS PAGE IS LEFT INTENTIONALLY BLANK

1.6 Signatures. In witness whereof, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives.

☒ Check if under \$250,000. If under \$250,000 the Secretary's signature may be delegated.

Illinois Department of Transportation

By: Omer Osman by Cynthia L. Watters
DocuSigned by: WAFJAS/08ABC318
 Signature of Omer Osman, P.E. Secretary of Transportation

By: _____
 Signature of Designee

Date: 10/14/2022

Printed Name: Cynthia Watters

Printed Title: Bureau Chief of Safety Programs & Eng.
 Designee

By: _____
 Signature of

By: _____
 Signature of Designee

Date: _____

Printed Name: _____

Printed Title: _____
 Designee

By: _____
 Signature of

By: _____
 Signature of Designee

Date: _____

Printed Name: _____

Printed Title: _____
 Designee

By: _____
 Signature of

By: _____
 Signature of Designee

Date: _____

Printed Name: _____

Printed Title: _____
 Designee

By: _____
 Signature of Fourth Other Approver's Name and Title

Date: _____

Printed Name: _____

Printed Title: _____
 Designee

ST. CLAIR COUNTY

By: Richard Watson
DocuSigned by: 8F2AF41135204A3
 Signature of Authorized Representative

Date: 09/23/2022

Printed Name: Richard Watson

Printed Title: Sheriff

Email: watson33us@yahoo.com

By: _____
 Signature of Authorized Representative

Date: _____

Printed Name: _____

Printed Title: _____

Email: _____

ARTICLE II
REQUIRED REPRESENTATIONS

2.1 Standing and Authority. Grantee warrants that:

- (a) Grantee is duly organized, validly existing and in good standing, if applicable under the laws of the state in which it was incorporated or organized.
- (b) Grantee has the requisite power and authority to execute and deliver this Agreement and all documents to be executed by it in connection with this Agreement, to perform its obligations hereunder and to consummate the transactions contemplated hereby.
- (c) If Grantee is organized under the laws of another jurisdiction, Grantee warrants that it is also duly qualified to do business in Illinois and, if applicable, is in good standing with the Illinois Secretary of State.
- (d) The execution and delivery of this Agreement, and the other documents to be executed by Grantee in connection with this Agreement, and the performance by Grantee of its obligations hereunder have been duly authorized by all necessary entity action.
- (e) This Agreement and all other documents related to this Agreement, including the Uniform Grant Application, the Exhibits and attachments to which Grantee is a party constitute the legal, valid and binding obligations of Grantee enforceable against Grantee in accordance with their respective terms.

2.2 Compliance with Internal Revenue Code. Grantee certifies that it does and will comply with all provisions of the federal Internal Revenue Code (26 USC 1), the Illinois Revenue Act (35 ILCS 5), and all rules promulgated thereunder, including withholding provisions and timely deposits of employee taxes and unemployment insurance taxes.

2.3 Compliance with Federal Funding Accountability and Transparency Act of 2006. Grantee certifies that it does and will comply with the reporting requirements of the Federal Funding Accountability and Transparency Act of 2006 (P.L. 109-282) (FFATA) with respect to Federal Awards greater than or equal to \$30,000. A FFATA sub-award report must be filed by the end of the month following the month in which the award was made.

2.4 Compliance with Uniform Grant Rules (2 CFR Part 200). Grantee certifies that it shall adhere to the applicable Uniform Administrative Requirements, Cost Principles, and Audit Requirements, which are published in Title 2, Part 200 of the Code of Federal Regulations, ("2 CFR Part 200"), and are incorporated herein by reference. 44 Ill. Admin. Code 7000.40(c)(1)(A). The requirements of 2 CFR Part 200 apply to the Grant Funds awarded through this Agreement, regardless of whether the original source of the funds is State or federal, unless an exception is noted in federal or State statutes or regulations. 44 Ill. Admin. Code 7000.10(c)(8); 30 ILCS 708/5(b).

2.5 Compliance with Registration Requirements. Grantee certifies that it: (i) is registered with the federal SAM; (ii) is in good standing with the Illinois Secretary of State, if applicable; (iii) has a valid DUNS Number; (iv) has a valid UEI, if applicable; and (v) has successfully completed the annual registration and prequalification through the Grantee Portal. It is Grantee's responsibility to remain current with these registrations and requirements. If Grantee's status with regard to any of these requirements changes, or the certifications made in and information provided in the Uniform Grant Application changes, Grantee must notify the Grantor in accordance with ARTICLE XVIII.



State of Illinois UNIFORM GRANT BUDGET TEMPLATE

Organization Name: St. Clair County NOFO Number: 23-0343-05-STEP
 Data Universal Number System (DUNS)/UEI Number : YSDBJUM26678 Fiscal Year: FFY23
 Catalog of State Financial Assistance (CSFA) Number: 494-10-0343 CSFA Short Description: State & Comm. Hwy. Safety/Ntl. Priority Safety Programs

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate and that any false, fictitious or fraudulent information or the omission of any material fact could result in the immediate termination of my grant award(s).

St. Clair County, IL	St. Clair County, IL
Institution/Organization Name:	Institution/Organization Name:
Auditor	County Board Chairman
Title (Chief Financial Officer or equivalent):	Title (Executive Director or equivalent):
Patty Sprague	Mark Kern
Printed Name (Chief Financial Officer or equivalent):	Printed Name (Executive Director or equivalent):
DeSigned by: <i>Patty Sprague</i> 554C068641446	DeSigned by: <i>Mark Kern</i> 554C068641446
Signature (Chief Financial Officer or equivalent):	Signature (Executive Director or equivalent):
10/10/2022	10/12/2022
Date of Execution (Chief Financial Officer):	Date of Execution (Executive Director):

Note: The State Awarding Agency may change required signers based on the grantee's organizational structure. The required signers must have the authority to enter onto contractual agreements on the behalf of the organization.

INTERGOVERNMENTAL AGREEMENT

This Intergovernmental Agreement is entered into on the date written below by and between Southwestern Illinois College ("SWIC"), an Illinois public community college organized and existing under the Illinois Public Community College Act (110 ILCS 805/1-1 *et seq.*) and the County of St. Clair ("County"), an Illinois county organized and existing under the Illinois Counties Code (55 ILCS 5/1-1001 *et seq.*). SWIC and the County are collectively referred to herein as the "Parties".

RECITALS

WHEREAS, Article VII, Section 10(a) of the Constitution of the State of Illinois provides that units of local government and the State may jointly contract or otherwise associate to obtain or share services and to exercise, combine, or transfer any power or functions, in any manner not prohibited by law or by ordinance; and

WHEREAS, the Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*) provides that any power or powers, privileges or authority exercised or which may be exercised by a public agency may be exercised and enjoined jointly with any other public agency; and

WHEREAS, the City of Belleville owns the *Southwestern Illinois Justice & Workforce Development Campus* located at 2300 West Main Street, Belleville, Illinois ("Campus"), and, pursuant to Intergovernmental Agreement with the City of Belleville, SWIC provides maintenance and operations management of the Campus as well as educational programs thereon, including but not limited to the SWIC Police Academy;

WHEREAS, the Parties desire to memorialize the terms and conditions for SWIC to provide correction-officer training through the operation of the Basic Corrections Officer Certificate Program ("Program").

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 Incorporated by Reference.** The recitals to this Intergovernmental Agreement are incorporated herein by reference and made a part hereof.

2. **SWIC Responsibilities.** For the term of this Intergovernmental Agreement, SWIC shall:

- a. develop a 12.5 Credit Hour Program;
- b. obtain Program approval by SWIC's Curriculum Committee;
- c. enroll all officers into the Program and collect tuition from participating departments/agencies;
- d. provide Program instructors as needed;
- e. supply student and classroom materials (computers, books, etc.) for the Program;

- f. complete all ILETSB rosters, documentation, coordinate Basic Corrections Officer Certification Exam;
- g. develop a Veterans in Corrections Program;
- h. market Peace Officer Degree Completion Program to all corrections officers.
- i. reimburse the County for administration costs associated with the Program Director.

3. **County Responsibilities.** For the term of this Intergovernmental Agreement, the County shall:

- a. provide the Program Director to coordinate the Program.
- b. bill SWIC for administration costs associated with the Program Director.

4. **Term.** The term of this Intergovernmental Agreement shall be one (1) year from January 1, 2023 through December 31, 2023, unless terminated sooner as provided herein. Any Party may terminate this Intergovernmental Agreement with cause upon thirty (30) days written notice to the other Party. Such "cause" is a breach of this Intergovernmental Agreement that is not cured within thirty (30) days written notice thereof from the other party. Notwithstanding the foregoing, if the nature of breach is such that it cannot be reasonably cured within such thirty (30) day period, such period may be extended up to an additional thirty (30) days (not to exceed sixty (60) days in total) so long as the breaching Party is diligently pursuing and prosecuting such cure toward completion.

5. **Strict Compliance.** No failure by any Party to insist upon the strict performance of any covenant, term or condition of this Intergovernmental Agreement, or to exercise any right or remedy upon a breach thereof, shall constitute a waiver of any such breach or any subsequent breach of such covenant, term or condition. No waiver of any breach shall affect or alter this Intergovernmental Agreement, but each and every covenant, term and condition of this Intergovernmental Agreement shall continue in full force and effect.

6. **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 any Party may designate by notice to the other Party in accordance with this Paragraph 7:

If to SWIC:	President Nick Mance Southwestern Illinois College 2500 Carlyle Avenue Belleville, Illinois 62221
-------------	--

If to County: Sheriff Rick Watson
St. Clair County Sheriff's Department
700 North 5th Street
Belleville, Illinois 62220

7. **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 all of the Parties hereto.

8. **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.

9. **Assignment.** This Intergovernmental Agreement may not be assigned by any Party without the express written consent of the other party's authorized representative.

10. **Controlling Law.** This Intergovernmental Agreement, and any dispute arising thereunder, shall be governed by, interpreted and construed in accordance with the laws of the State of Illinois.

11. **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.

12. **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 understandings, agreements, correspondence, conversations or memoranda regarding same are merged herein.

14. **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 SWIC, the County or either of them is a Party.

[REMAINDER OF PAGE INTENTIONALLY BLANK]

In witness whereof, the parties have executed this Intergovernmental Agreement on this _____ day of September, 2022.

ST. CLAIR COUNTY, ILLINOIS

By: _____
Mark Kern
County Board Chairman

Attest: _____
Thomas Holbrook
County Clerk

SOUTHWESTERN ILLINOIS COLLEGE

By: _____
Nick Raftopolous
Board of Trustees Chairman

Attest: _____
Beverly Fiss
Secretary

**MEMORANDUM OF UNDERSTANDING
BETWEEN THE ST. CLAIR COUNTY, IL SHERIFF'S
DEPARTMENT
AND
THE UNITED STATES SECRET SERVICE**

The St. Clair County, IL Sheriff's Department (SCCSD) and the United States Secret Service (USSS) enter into this memorandum of understanding (MOU), which becomes effective with the signatures of both parties and remains in effect until terminated by the mutual agreement of the SCCSD and the USSS or upon 30 day written notice by either party to this agreement.

I. AUTHORITY

This MOU is established pursuant to provisions of the Treasury Forfeiture Fund Act of 1992, 31 USC 9703, as amended. This act established the Department of the Treasury Forfeiture Fund and authorized the payment of certain overtime expenditures, travel, fuel, training, equipment and other similar costs of State and Local law enforcement officers, that are involved in joint operations, with a Department of the Treasury law enforcement organization, as prescribed in 31 USC 9703 (a)(1)(I)(hereinafter "overtime costs and other expenses").

II. PURPOSE

This MOU establishes the procedures and responsibilities of both the SCCSD and the USSS for the reimbursement of certain overtime costs and other expenses pursuant to 31 USC 9703.

III. CONDITIONS AND PROCEDURES

The parties agree to the following conditions:

- (a) The SCCSD may request reimbursement of payment of overtime costs and other expenses directly related to work performed by its officer(s) assigned to assist the U.S. Secret Service's Central and Southern Illinois Financial and Cyber Crimes Task Force (CSIFCCTF) in conducting official investigations. The SCCSD will submit all requests for reimbursement payments, together with appropriate documentation, to the U.S. Secret Service's Task Force Supervisor. Request for reimbursement will be based solely upon overtime worked and other expenses performed on behalf of the U.S. Secret Service CSIFCCTF.
- (b) All reimbursement hours of overtime costs and all other expenses covered under this MOU must be approved and certified by the U.S. Secret Service Task Force supervisor. The reimbursable overtime payments will be based upon the actual

hourly overtime rate, exclusive of matching employer contributions for any taxes or benefits.

- (c) The U.S. Secret Service Task Force supervisor will forward all approved reimbursement requests through the Special Agent in Charge (SAIC) Asset Forfeiture Division, Office of Investigations, to the Treasury Forfeiture Fund's payment agent, U.S. Customs National Finance Center (NFC).
- (d) During the period of assignment to the CSIFCCTF, the SCCSD will remain responsible for establishing the salary and benefits, including overtime of the officer(s) assigned to the Task Force and making all payments due them. Reimbursement under this MOU is contingent upon the availability of mandatory funds allocated to the U.S. Secret Service through the Department of the Treasury Forfeiture fund.
- (e) The SCCSD shall permit and have readily available for examination and auditing by the U.S. Secret Service, the Department of Treasury, the Comptroller of the United States, and any of their duly authorized agents and representatives, any and all records, documents, accounts, invoices, receipts or expenditures relating to this agreement. They shall maintain all such records and reports until all audits and examinations are completed and resolved, or for a period of three (3) years, which ever is sooner.
- (f) Payments may be made to the extent they are included in the U.S. Secret Service Fiscal Year Plan and the monies are available within the Department of Treasury Forfeiture Fund to satisfy the request(s) for reimbursable expenses. It should also be understood that the total amount(s) made available to the U.S. Secret Service through the Department of the Treasury Forfeiture Fund, for reimbursement to the SCCSD, could change at any time.
- (g) Pursuant to the Treasury Executive Office for Asset Forfeiture (TEOAF) directive number 18, the maximum reimbursement entitlement for overtime costs to any one law enforcement official cannot exceed fifteen-thousand (\$15,000.00) dollars during the fiscal year.
- (h) This document does not obligate funds. Funding authority will be provided through other documents.

- (i) The SCCSD shall provide the U.S. Secret Service within 10 days of the signing of this MOU, with their agency's mailing address, contact name, telephone number and tax identification number. Further, this agency must provide the name, account number and ABA routing number of the financial institution where the (Name of Law Enforcement Agency) wants the Electronic Funds transfer (EFT) payment deposited for the reimbursement of overtime salary costs. Failure to provide this information within the prescribed period of time will nullify this MOU agreement.

IV. REVISIONS

The terms of this MOU may be amended upon the written approval of both the **SCCSD** and the U.S. Secret Service. Such amendment is effective upon the date of approval.

U.S. Secret Service
Springfield Resident Office

St. Clair County, IL Sheriff's
Department

RAIC Stephen Webster

Sheriff Richard Watson

Date: _____

Date: _____

U.S. Secret Service, Office of Investigation
Criminal Investigations Division

SAIC – Criminal Investigative Division

Date: _____



ST. CLAIR COUNTY PARKS GRANT COMMISSION



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

MARK KERN
COUNTY BOARD CHAIRMAN

(618) 277-6600
FAX: 618 -825-2740

COMMISSION MEMBERS
HERBERT SIMMONS
RICHARD BATTAS
IRMA GOLLIDAY
TOM SCHRAG
JERRY ALBRECHT
MIKE TODD

September 12, 2022

Jana Moll, Chairperson
Property and Recreation Committee

Dear Mrs. Moll:

At the August 30, 2022, meeting the St. Clair County Parks Grant Commission voted to recommend the following **nineteen (19)** applications, totaling **\$565,341.19**. There were 19 applications submitted for Cycle 28 and the maximum funding amount for this cycle was \$30,000.00 for park projects.

The Parks Grant Commission has recommended **394** applications for approval since January 2002, totaling **\$10,834,041.90**. We are committed to continuing our efforts to provide funding opportunities that improve parks in St. Clair County.

Grantee	Project Title	Recommended Funding
1. Cahokia Heights	Zero Turn Mower & Spreader	\$ 30,000.00
2. Village of Caseyville	Utility Vehicle with Attachments	\$ 30,000.00
3. Collinsville	Playground Equipment	\$ 30,000.00
4. Dupu	Swing Set and Mulch	\$ 29,746.09
5. Village of Fairmont City	Tractor	\$ 30,000.00
6. Fairview Heights	Security Gates	\$ 30,000.00
7. Village of Fayetteville	Walking Trail	\$ 30,000.00
8. Horner Park District	Walking Trail & Pavilion	\$ 30,000.00
9. Village of Marissa	Rubber Mulch & Electrical Upgrades	\$ 30,000.00
10. Village of Millstadt	Bleachers & Pitching Mound	\$ 29,153.60
11. Village of New Athens	Playground Equipment & Benches	\$ 30,000.00
12. O'Fallon	Baseball Field Fencing	\$ 30,000.00
13. St. Clair County	Resurfacing of Park Roads	\$ 30,000.00
14. St. Clair Township	Gazebo & Electrical Panels & Wiring	\$ 30,000.00
15. Village of St. Libory	Resurfacing of Parking Lot & Walking Trails	\$ 30,000.00
16. Village of Smithton	Expansion of Walking Trails	\$ 30,000.00
17. Stookey Township	Resurfacing Walking Trails & LED Lighting	\$ 30,000.00

18.	Sugar Loaf Township	Park Pavilion	\$	30,000.00
19.	Village of Summerfield	Playground Equipment	\$	26,441.50
			TOTAL	\$ 565,341.19

If you have any questions, please contact me.

Sincerely,



Herbert Simmons
Chairman, SCC Parks Grant Commission

Approval of Funding for Projects Recommended by the St. Clair County
Parks Grant Commission

REVIEWED BY:

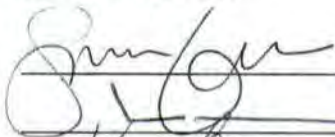


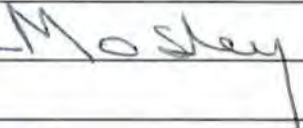
State's Attorney's Office

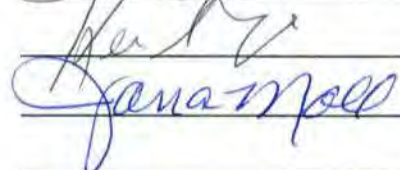


Director of Administration

APPROVED BY:







PROPERTY & RECREATION COMMITTEE

RESOLUTION 2747-22-RT

WHEREAS, St. Clair County regularly purchases equipment necessary to construct and maintain roadways in a safe condition for the traveling public throughout St. Clair County; and

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

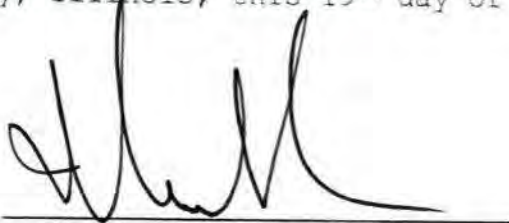
NOW, THEREFORE, BE IT RESOLVED, that the following utility body is available for purchase and that the County Engineer be, and he is, hereby authorized and directed to conduct such purchase for.

**1 Knapheide Utility
Body 6132D5460-B for Mechanics Service Truck**

NOW, THEREFORE, BE IT FURTHER RESOLVED, that there is hereby appropriated the sum of Fifty Six Thousand and Eleven Dollars (\$56,011) from the Highway Equipment Trust Fund to complete said purchase for this body; and,

BE IT FURTHER RESOLVED, that the purchase of this utility body be designated as Section 22-00000-07-EQ.

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 19th day of September 2022.



County Board Chairman

Attest



County Clerk

Resolution No. 2747-22-RT

REVIEWED BY:

State's Attorney's Office

Director of Administration

Richard Krueger

Brian F. Ryan

Michael O'Donnell

Paul H. Huf

TRANSPORTATION COMMITTEE

Scott Lerman

Michael O'Donnell

K. Gendron

Ramon

Cy B

JUDICIARY COMMITTEE

John La

Lana Moll

Sam

Master
Marty C. C. C.
Richard Krueger

FINANCE COMMITTEE



Knapheide Truck Equipment
10101 Mid Rivers Mall Drive
St Peters MO 63376
Phone: 636-397-4444
Fax: 636-397-2613
www.stlouis.knapheide.com

QUOTATION

Quote ID: SS00000506

Page 1 of 4

Customer: RUSH ST LOUIS/ ST CLAIR CO HIWAY
PO BOX 34630
A/P ANN
SAN ANTONIO TX 78265

Contact: JOHN WALTERS
Phone: 1-830-626-5200
Fax: 1-830-626-5311

Quote Number: SS00000506

Quote Date: 8/24/2022

Quote valid until: 9/23/2022

By: Prepared ssullentrup
Salesperson: STEVE SULLENTROP
PO#:

Enduser: NORM ETLING

Make: INTERNATIONAL	Model: C/V	Year: 2022	Single/Dual: DRW
Cab Type: REGULAR	Wheelbase:	Cab-to-Axle: 84.0	VIN:

QTY	PART NUMBER	DESCRIPTION	AMOUNT
1	KNAP 6132D5460-B	KNAPHEIDE UTILITY BODY 6132D5460-B QUOTE C4322-22 Item Description Notes/Specifications 1 N 6132D5460-B Service Body Raised L1V/R1V compartments OVERALL LENGTH: ----- 133-1/4" 1V = 34" in length x 60" high OVERALL WIDTH: ----- 94" 2V = 21-1/4 in length x 40" high FLOOR WIDTH: ----- 54" H = 52-3/4" in length x 18-1/2" high SIDE COMPARTMENT HEIGHT: ----- 40" 3V = 25-1/4" in length x 40" high SIDE COMPARTMENT DEPTH: ----- 20" STANDARD SHELIVING: Includes (2) adjustable FLOOR HEIGHT: ----- 24" divider shelves each front and 2nd vertical STREETSIDE COMPARTMENTATION: compartment, (1) bolt-in divider shelf 1V = 34" in length x 60" high curbside horizontal compartment, (1) 2V = 21-1/4" in length x 40" high adjustable divider shelf each rear vertical H = 52-3/4" in length x 18-1/2" high compartment, and (28) shelf dividers. 3V = 25-1/4" in length x 40" high WARRANTY: Standard Knapheide Limited Warranty CURBSIDE COMPARTMENTATION: ----- Welder Cover cover for Miller 302 AirPak w/ 12/24 jump start capability thru RV1 connect to back of Lv1 see pictures does not ext end floor ----- LED Surface Mount Lights ----- 80" Wide Body Light Kit ----- CV MD 60/84CA Install Kit ----- STREETSIDE (Left) Ctech 6 Drawer Unit L1V 3-3", 2-5", 1-7"H Drawers with liners and no dividers. 28"W x 17.5"D x 29.8"H	

KNAPHEIDE**SINCE 1848**

Knapheide Truck Equipment
10101 Mid Rivers Mall Drive
St Peters MO 63376
Phone: 636-397-4444
Fax: 636-397-2613

www.stlouis.knapheide.com

QUOTATION

Quote ID: SS00000506

Page 2 of 4

QTY	PART NUMBER	DESCRIPTION	AMOUNT
		CURBSIDE (Right) Transverse Compartme RV1 putting a Miller 302 AirPak w/ 12/24 jump start capability installed thru RV1 compartment which is raised for oxy/acety see pictures Bottle Gas Retainer R1V Hose reel mount RV4 hose reel mount for 1 1/2" x 50' air reel RV4 Harness For Rear Strobes For use to power rear strobes or compt lights on chassis with factory upfitter switch. Tailgate Delete Rear Body Brace Move Light Holes Out For liftgate application.	
1	KNAP 12256319	HARNESS FOR REAR STROBES FOR USE WITH FACTORY SWITCH	
1	KNAP 20103260	78" WIDE GALVA-GRIP STRAIGHT BUMPER, PRIME - TO BE MODIFIED FOR BUMPERETTES TO MOUNTED EITHER SIDE OF TOMMY GATE	
1	ECCO 510	BACKUP ALARM C52	
1	KNAP 77006138	WHEEL HOUSING DELETE STEEL SERVICE BODY - INSTALLED	
1	KNAP 20187230	CLASS V RECEIVER HITCH, 18,000 LBS FOR GM C4500/5500/6500 OR NAVISTAR CV	
1	SL PAIN MAT	PAINTING MATERIAL TO PAINT BODY 2303 RED-SINGLE STAGE (IF BODY MUST BE CLEAR COATED THERE WOULD BE A SIGNIFICANT UPCHARGE APPROX 1200.00)	
1	XTRE BEDLINER	COMMERCIAL GRADE BEDLINER APPLIED TO LOAD AREA INCLUDING FLOOR, COMPARTMENT SIDES AND INSIDE OF BULKHEAD.	
2	ECCO 9014A	2 STROBES FLUSH MOUNTED IN FRONT GRILL TO OPERATE IN TANDEM WITH REAR STROBES IN STT FOR 4 CORNER SYSTEM	
1	TGG2-60-1642 EA48 SU	TOMMY GATE G2 SERVICE BODY LIFTGATE,55x48+6, EXT ALUMINUM 1600LBS BODY OPENING 54" TO 61" MAX BED HEIGHT 42"	
4	OPTR STL211XRFHB	LIGHT 6" OVAL LED WITH BACKUP RED WITH WHITE TO BE MOUNTED ON LOWER LIFTGATE TO ACCOUNT FOR A DECREASE IN VISIBILITY DUE TO LIFTGATE. SO THERE WILL STT ON BODY AND LIFTGATE.	
1	REEL 7850OLP	REELCRAFT HOSE REEL W/50' 1/2" HOSE-SPRING REWIND INSTALLED IN RIGHT REAR COMPARTMENT , PLUMBED TO MILLER AIR PAK 302	
1	BUYE FRL12150	FILTER REGULATOR LUBRICATOR PNEUMATIC	



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St Peters MO 63376
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www.stlouis.knapheide.com

QUOTATION

Quote ID: SS00000506

Page 3 of 4

QTY	PART NUMBER	DESCRIPTION	AMOUNT
		AIR TREATMENT INSTALLED ON REEL	
1	REEL HR1057	ROLLER HOSE GUIDE ASSEMBLY UP TO 5/8" MOUNTED IN REAR OF RV4 COMPARTMENT TO ACCOMMODATE 1/2" HOSE	
1	MISC HOSE	HOSE NECESSARY TO PLUMB AIR REEL W/ FITTINGS	
1	MILL 907549003	MILLERM 302 AIR PAK THIS MODEL IN ADDITION TO A 31 CFM COMPRESSOR AND A 12/24 CHARGER HAS COOLER SEPARATOR, GFCI RECEPTACLES, ELECTRIC FUEL PUMP. THERE ARE MANY OTHER ACCESSORIES.	
1	MILL 300422	MILLER JUMPER CABLES	
1	LABOR	INSTALLATION LABOR TO INSTALL FACTORY SUPPLIED CAMERA	

Quote Total: \$56,011.00

Sales Tax not
included

The following options may be added:

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT

Notes:

This Quote is subject to the following terms and conditions:

Credit Card Policy

We do not accept credit cards for payment of any order in excess of \$10,000.00. For other orders, we do accept MasterCard, American Express, Visa and Discover cards for payment.

Pricing Policy

- Price Quotation is good on orders received through the expiration date.
- Pricing quoted applies to chassis make/model originally provided and quantity quoted. Any change may result in price change.
- Orders are subject to all applicable state, local and federal excise taxes. Applicable taxes will be applied on final billing to customer upon completion of order.
- Knapheide Truck Equipment must be in possession of the vehicle for this order within 90 days of quote acceptance or the order can be subject to price adjustments due to cost increases for materials, labor, and shop supplies.

Payment Policy

- Payment Terms are due upon receipt of signed quote unless prior credit agreement has been established at the time of order.
- Payment terms for customers with an established credit account will be Net 30 from date of invoice.
- Knapheide has right to assess late charges at 1.5% per month on all invoices that are 60 days or more past due.

Return Policy

- All sales are final. Purchased parts or products are non returnable.

Cancellation Policy

- Payment is due in full upon cancellation of any orders for non-stocked parts or products (provided part/product has been ordered by Knapheide) and upon cancellation of installation orders, once product installation has begun.

Customer agrees and understands this Quote is an offer to sell subject to the terms and conditions above and any additional terms or modifications are hereby objected to, unless mutually agreed upon in writing by Customer and Knapheide. The undersigned represents and warrants that he/she is duly authorized to sign below on behalf of Customer and thereby accepts offer and Knapheide will begin processing the order.

Knapheide Truck Equipment Center is not responsible for loss of or damage to the vehicle due to or arising from fire, weather, theft or any other cause except the sole negligence of Knapheide Truck Equipment Center. Knapheide Truck Equipment Center is not responsible for any loss or damage to articles of personal property that have been left in the vehicle or for loss or damage to bodies, trailers or special equipment, including any cargo, materials or supplies carried on or in such bodies, trailers or special equipment, whatever the cause.



Knapheide Truck Equipment
10101 Mid Rivers Mall Drive
St Peters MO 63376
Phone: 636-397-4444
Fax: 636-397-2613
www.stlouis.knapheide.com

QUOTATION

Quote ID: SS00000506

Page 4 of 4

Customer must fill out the information below before the order can be processed...

Signature & Printed Accepted by:	
Date:	
P.O. number:	



COPY

RESOLUTION 2748-22-RT

WHEREAS, St. Clair County purchases equipment and material necessary to construct and maintain roadways in a safe condition for the traveling public throughout St. Clair County; and

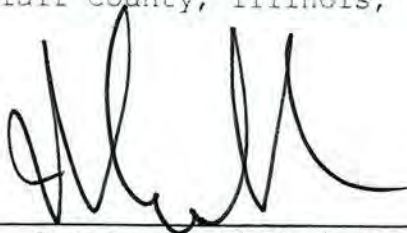
WHEREAS, this equipment deteriorates over time to a point that it can no longer be used to safely perform its intended function and/or the cost to revitalize this equipment would, in the opinion of the St. Clair County Department of Roads & Bridges, exceed the value of the equipment.

NOW, THEREFORE, BE IT RESOLVED, that the following equipment is deemed surplus and that the County Engineer be, and he is, hereby authorized and directed to sell or dispose of the equipment in accordance with established County and State of Illinois policies and procedures.

#251	2007 Ford F-250	VIN 1FTNX20548EB67050
#255	2007 Ford F-250	VIN 1FTNX20568EB67051
#173	2005 International 7400 DT466	VIN 1HTWDAAN75J196067

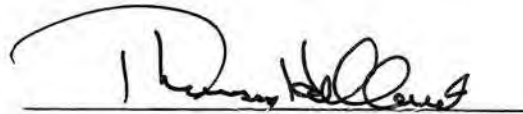
BE IT FURTHER RESOLVED, that the sale or disposal of this equipment be designated as Section 22-00000-08-EQ.

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 19th day of September 2022.



County Board Chairman

Attest



County Clerk

Resolution No. 2748-22-RT

REVIEWED BY:

State's Attorney's Office

Director of Administration

Richard Verma
Bryan Myers
Robert Lutz
Michael O'Donoghue
Guthrie
Marty Clifford

TRANSPORTATION COMMITTEE

Scott Laguna
Michael O'Donoghue
K. G. G. G. G.
L. G. G. G.
C. G. G. G.

JUDICIARY COMMITTEE

RESOLUTION 2749-22-RT

WHEREAS, the St. Clair County Transit District is currently preparing plans for the extension of the existing light rail mass transit system from its easterly terminus to Mid America Airport; and,

WHEREAS, the proposed project will require the alteration of Old Route 158, currently under the maintenance jurisdiction of the Illinois Department of Transportation, between Seibert Road and Wherry Road; and,

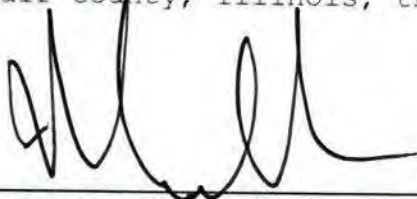
WHEREAS, the Illinois Department of Transportation has agreed to transfer jurisdiction of this portion of roadway to the St. Clair County Transit district thru the St. Clair County Dept. of Roads and Bridges; and,

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

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

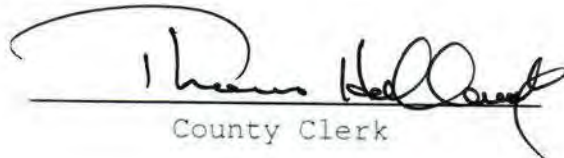
BE IT ALSO RESOLVED, the Chairman of this County Board be, and he is, hereby authorized and directed to execute the said Agreement on behalf of the County.

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 19th day of September 2022.



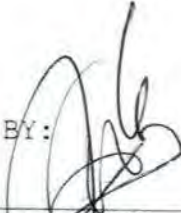
County Board Chairman

Attest

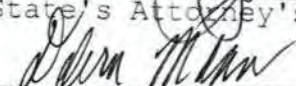


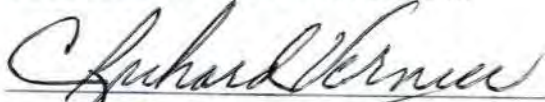
County Clerk

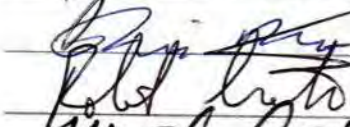
Resolution No. 2749-22-RT

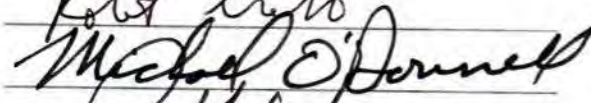
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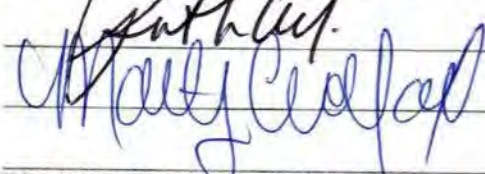
State's Attorney's Office


Director of Administration

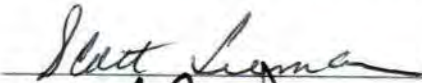


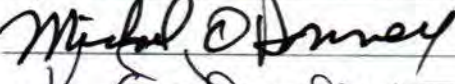


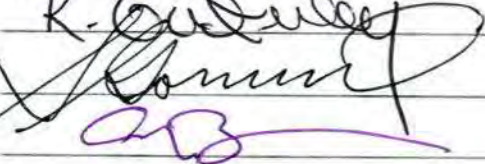




TRANSPORTATION COMMITTEE







JUDICIARY COMMITTEE

MEMORANDUM OF UNDERSTANDING

The St. Clair County Transit District (SCCTD) and St. Clair County, IL (SCC) hereinafter agree as follows:

WHEREAS, SCC and SCCTD desire to extend the current light rail mass transit line from its easterly terminus to MidAmerica Airport, and

WHEREAS, SCC and SCCTD wish to parallel that extension with a two-lane road for the improvement of the Airport, and

WHEREAS, SCC and SCCTD also wish to construct a bike path next to light rail line, and

WHEREAS, SCC and SCCTD have secured significant funding for the above projects from the State of Illinois, and

WHEREAS, this project requires alteration of Old Illinois State Route 158 North of Seibert Road and South of Wherry Road, and

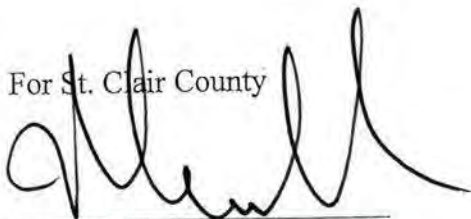
WHEREAS, the Illinois Department of Transportation will agree to transfer jurisdiction of this road to SCC through the SCC Highway Department.

The Parties agree as follows:

1. SCC, through the SCC Highway Department, agrees to execute any and all documents needed for the transfer of jurisdiction from the State of Illinois to St. Clair County.
2. That any cost associated with that transfer will be borne by SCCTD. This shall include engineering, infrastructure repairs, infrastructure improvements, costs associated with road closures, ditching, bank stabilization, final grading, seeding, costs related to required utility relocation and maintenance costs during construction. Additionally, any costs related to requests made by Scott Air Force Base representatives relative to the proposed closure of Old Illinois State Route 158 as listed above.
3. Parties agree that no at grade road-rail crossing will be constructed where the light rail line intersects Old Illinois State Route 158.
4. That the right-of-way of the new transit line will cross the Old Illinois Route 158 right-of-way without objection by SCC thus closing that end of the road with cost of same borne by SCCTD. SCCTD shall maintain all items associated with the road closure.
5. SCCTD will not object to the vacation of this right-of-way, if desired, by SCC.
6. SCCTD will place barriers and associated signage at the northern end of the Old Illinois State Route 158 spur, created by #4 above, prohibiting traffic from encroaching upon the light rail right-of-way. This is in addition to any barriers and associated signage required northerly of the entrance to Scott Air Force Base.
7. As only the southerly portion of Old Illinois State Route 158 must be maintained from Seibert Road to the SAFB access road after vacation to the adjoining property owners, SCCTD agrees to reimburse SCC for necessary costs of maintenance through the intersection of the Scott AFB service road to Seibert Road. SCCTD agrees to pay for

necessary maintenance costs until the northern portion is vacated to the adjoining property owners.

For St. Clair County

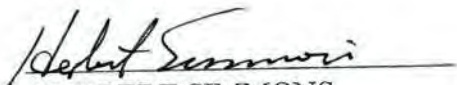


MARK KERN
COUNTY BOARD CHAIRMAN

Date

9/22/22

For SCCTD



HERBERT SIMMONS
BOARD CHAIRMAN

Date

9.20.2022



Local Public Agency	LPA Type	County	Section Number
St. Clair County	County	St. Clair	

Type of Systems Transfer

- ☒ Type 1 System Transfer **From:** State Highway System **To:** Local Highway System
☐ Type 2 System Transfer **From:** Local Highway System **To:** State Highway System

The above local public agency, hereinafter referred to as "LPA", and the State of Illinois (STATE), acting by and through its Department of Transportation, agree, to transfer the jurisdiction of the designated location in the manner indicated above under **Type of Systems Transfer**.

Location Description

Road Name	Route(s)	Length (miles)
S. Old IL Route 158		0.91

Key Route(s) Information

082 80674B000000

Termini

From Seibert Road to Wherry Road

This transfer ☒ does not ☐ does include NBIS Structure No(s).

--

This transfer ☒ does not ☐ does include a transfer of land rights (605 ILCS 5/4-508). For land right transfers attach the letter of intent approved by the Department.

WHEREAS, the authority to enter into this contract is Granted the STATE by Section 4-409 of the Illinois Highway Code and the authority to make changes in the State Highway System is granted the STATE under section 2-101 of the Illinois Highway Code.

Include for Counties Only

WHEREAS, the authority to make changes to the County Highway System is granted to the County by Section 5-105 of the Illinois Highway Code.

NOW THEREFORE IT IS AGREED that the County Board of said County will pass a resolution providing for the transfer of the above location and shall attach hereto and make a part hereof a copy of a location map as Addendum No. 1 and an original of the resolution as Addendum No. 2 and,

IT IS MUTUALLY AGREED, that this jurisdictional transfer will be effective 21 calendars days after:

- ☒ Execution of Agreement ☐ Acceptance by the State
☐ Approval of Land Conveyance ☐ Final Inspection by the State (Type)

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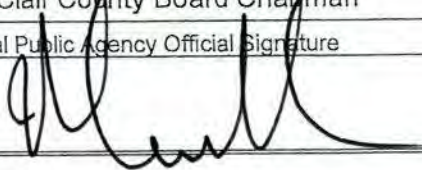
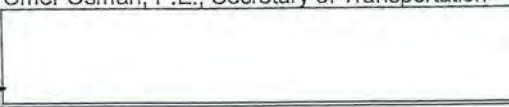
Attachments

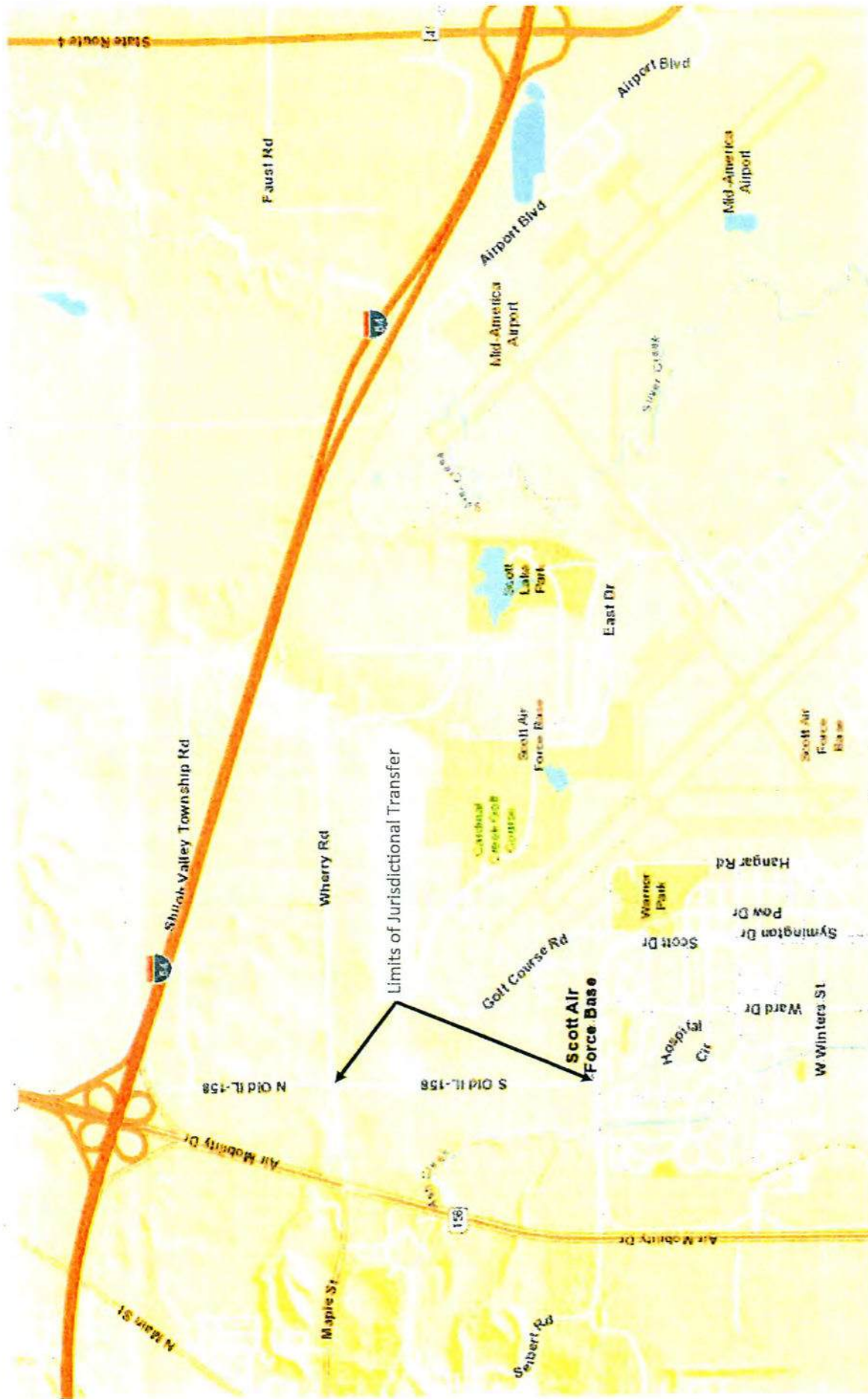
Additional information and/or stipulations, if any, are hereby attached and identified below as being a part of this agreement.

- ☒ Location Map (Addendum No.1) ☐ _____
☒ Ordinance/Resolution (Addendum No. 2) ☐ _____
☐ Land Rights Letter of Intent (if applicable) ☐ _____

IT IS FURTHER AGREED, that the provisions of this agreement shall be binding upon and insure to the benefit of the parties hereto, their successor and assigns.

Signatures

APPROVED Name of Local Public Agency Official Mark Kern Title St. Clair County Board Chairman Local Public Agency Official Signature 		APPROVED STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Omer Osman, P.E., Secretary of Transportation Date 	
Date 9/23/22		Date	



Addendum No. 1 — Location Map

State / St. Clair County

Jurisdictional Transfer of Old IL Route 158

From Seibert Road to Wherry Road

RESOLUTION 2750-22-RT

WHEREAS, St. Clair County regularly purchases equipment necessary to construct and maintain roadways in a safe condition for the traveling public throughout St. Clair County; and

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

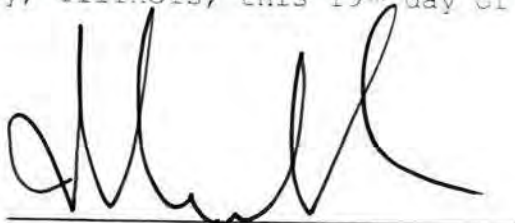
NOW, THEREFORE, BE IT RESOLVED, that the following vehicle and associated snow plow is available for purchase and that the County Engineer be, and he is, hereby authorized and directed to conduct such purchase for.

1 - 2017 Freightliner 108SD DEMO Truck VIN 1FVAG5CY8HHJE3323
1 - SnowDogg Municipal Reversible Plow

NOW, THEREFORE, BE IT FURTHER RESOLVED, that there is hereby appropriated the sum of One Hundred and Fifty-Seven Thousand, Nine Hundred and Eighty-Four Dollars and Seventy-Five Cents (\$157,984.75) from the Highway Equipment Trust Fund to complete said purchase for vehicle and plow; and,

BE IT FURTHER RESOLVED, that the purchase of this vehicle and plow be designated as Section 22-00000-08-EQ.

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 19th day of September 2022.



County Board Chairman

Attest



County Clerk

Resolution No. 2750-22-RT

REVIEWED BY:

State's Attorney's Office

Director of Administration

Richard Vernier

By: Mary
Robert Lutz

Michael O'Donnell

Anthony

Mary C. C. C.

TRANSPORTATION COMMITTEE

Scott J. J.

Michael O'Donnell

K. G. G.

R. R. R.

C. C. C.

JUDICIARY COMMITTEE

J. J. J.

J. J. J.

J. J. J.

J. J. J.

M. M. M.

R. R. R.

FINANCE COMMITTEE

HI-WAY DEMO TRUCK

2017 Freightliner 108SD DEMO

VIN 1FVAG5CY8HHJE3323

ODOMETER: 28,000 (mileage subject to change)



Detailed Specifications:

CHASSIS INFORMATION			
Engine Make	Cummins	Engine Model & HP	ISL / 350 HP
Transmission Make	Allison (Automatic)	Transmission Model	3000 RDS
Front/Rear Tire Size	22T	Suspension Type	Spring
Front Axle Capacity	16,000	Rear Axle Capacity	23,000
Engine Brake	Yes	Wheelbase	150"
Front Wheels	Aluminum	Rear Wheels	Aluminum
Color	Red	Interior	Standard
Fuel Type	Diesel	Tank Capacity	50
Brakes	Air	Interior	Standard
BODY INFORMATION			
Body	Hi-Way	Model	XT3 A2 – 10' Stainless
Discharge Location	Rear	Steel Type	304-2B Finish
Conveyor	Dual Auger	Capacity	7.6/11.2 Cubic Yards
Pre-Wet System	200 gallon – sub-frame mounted tank system	Pre-Wet Controller	Certified Power XDS System
HYDRAULIC INFORMATION			
Make	Certified Power XDS System	Hyd Tank / Valve Enclosure	Stainless Steel Construction

Added Notes:

1. No Plow / Plow Hitch included – Hydraulics are run to front for hitch & plow installation
2. Unit has been used only as a demo vehicle.

Total Package Price:

PO Box 432
Edwardsville IL, 62025

\$146,000.00

Phone 618-656-5404
Fax 618-656-6105

www.WoodysMunicipal.com

Woody's

Municipal Supply Co.

Quote

September 8, 2022

St. Clair County Highway

Quote for a Buyers Snow Dogg Plow



- Municipal Reversible Plow 11' x 36"
- Quick Link Plow connection
- Quick Link Truck Hitch
- 12" rubber Deflector
- Plow Markers

Package Price installed:

\$11,984.75

Signature for approval

Date

Quote good for 30 days

PO Box 432
Edwardsville IL, 62025

www.WoodysMunicipal.com

Phone 618-656-6404
Fax 618-656-6105

RESOLUTION 2751-22-RT

WHEREAS, St. Clair County regularly purchases equipment necessary to construct and maintain roadways in a safe condition for the traveling public throughout St. Clair County; and

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

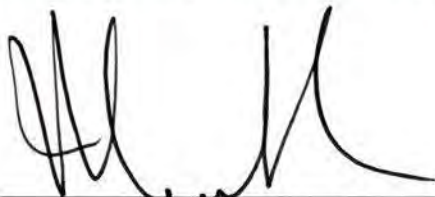
NOW, THEREFORE, BE IT RESOLVED, that the following tractor is available for purchase and that the County Engineer be, and he is, hereby authorized and directed to conduct such purchase for.

1 - John Deere 5090E Cab Tractor FT4

NOW, THEREFORE, BE IT FURTHER RESOLVED, that there is hereby appropriated the sum of Fifty Nine Thousand Eight Hundred and Forty two Dollars and Eighty cents (\$59,842.80) from the Highway Equipment Trust Fund to complete said purchase for this tractor; and,

BE IT FURTHER RESOLVED, that the purchase of this tractor be designated as Section 22-00000-09-EQ.

APPROVED AND ADOPTED at a meeting of the County Board of St. Clair County, Illinois, this 19th day of September 2022.



County Board Chairman

Attest



County Clerk

REVIEWED BY:

Resolution No. 2751-22-RT

State's Attorney's Office

Director of Administration

Richard Kerner

Di M...

Bob Fort

Michael O'Donnell

Marty C...

TRANSPORTATION COMMITTEE

Scott Kemp

Michael O'Donnell

K. S. ...

...

CP

JUDICIARY COMMITTEE

John La

Jan Moll

...

...

...

Richard Kerner

FINANCE COMMITTEE



JOHN DEERE

Customer:

Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.

A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.

Vendor: Deere & Company

- ☐ 2000 John Deere Run
Cary, NC 27513
- ☐ Signature on all LOIs and POs with a signature line
- ☐ Contract name or number; or JD Quote ID
- ☐ Sold to street address (no PO box)
- ☐ Ship to street address (no PO box)
- ☐ Bill to contact name and phone number
- ☐ Bill to address
- ☐ Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)
- ☐ Membership number if required by the contract

For any questions, please contact:

Kory Schilling

Erb Turf Equipment, Inc.
1500 Boul Avenue
Belleville, IL 62226

Tel: 618-233-0088

Mobile Phone: 618-779-7516

Fax: 618-233-8916

Email: k.schilling@erbturf.com

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.



Quote Id: 27419438

ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:

Erb Turf Equipment, Inc.
1500 Boul Avenue
Belleville, IL 62226
618-233-0088
erbeq@erbturf.com

Prepared For:

ST CLAIR COUNTY HIGHWAY DEPARTMENT



Proposal For:

Delivering Dealer:

Kory Schilling

Erb Turf Equipment, Inc.
1500 Boul Avenue
Belleville, IL 62226

618-233-0088
erbeq@erbturf.com

Quote Prepared By:

Kory Schilling
618-779-7516
k.schilling@erbturf.com

Date: 12 September 2022

Offer Expires: 12 October 2022

Confidential



JOHN DEERE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Erb Turf Equipment, Inc.
1500 Boul Avenue
Belleville, IL 62226
618-233-0088
erbeq@erbturf.com

Quote Summary

Prepared For:

ST CLAIR COUNTY HIGHWAY DEPARTMENT
1415 N BELT W
BELLEVILLE, IL 62226
Business: 618-233-1392
PATRICIA.MANN@CO.ST-CLAIR.IL.US

Delivering Dealer:

Erb Turf Equipment, Inc.
Kory Schilling
1500 Boul Avenue
Belleville, IL 62226
Phone: 618-233-0088
Mobile: 618-779-7516
k.schilling@erbturf.com

Quote ID: 27419438
Created On: 12 September 2022
Last Modified On: 13 September 2022
Expiration Date: 12 October 2022

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 5090E CAB TRACTOR FT4 Contract: IL Assoc of County Board Members 22-04-00777 (PG I2 CG 22) Price Effective Date: September 12, 2022	\$ 59,842.80 X	1 =	\$ 59,842.80
Equipment Total			\$ 59,842.80

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 59,842.80
Trade In	
SubTotal	\$ 59,842.80
Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 59,842.80
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 59,842.80

Salesperson : X _____

 **COPY**
Accepted By : X _____

Confidential

**JOHN DEERE**

Selling Equipment

Quote Id: 27419438

Customer Name: ST CLAIR COUNTY HIGHWAY DEPARTMENT

ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:Erb Turf Equipment, Inc.
1500 Boul Avenue
Belleville, IL 62226
618-233-0088
erbeq@erbturf.com

JOHN DEERE 5090E CAB TRACTOR FT4

Hours:

Stock Number:

Contract: IL Assoc of County Board Members 22-04-00777
(PG 12 CG 22)Selling Price *
\$ 59,842.80

Price Effective Date: September 12, 2022

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
08AMP	5090E CAB TRACTOR FT4	1	\$ 73,880.00	19.00	\$ 14,037.20	\$ 59,842.80	\$ 59,842.80
Standard Options - Per Unit							
182A	Less AutoTrac™/Less ISOBUS	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
183A	JDLink™ Capable	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
0202	United States	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
0500	Less Packaging	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
1381	PowrReverser™ 12F/12R with 540/540E PTO	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
1799	Less Loader Prep	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
1950	Less Application	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
2050	Standard Cab	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
2110	Mechanical Suspension Seat	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
3025	Deluxe Cornerpost Exhaust	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
3320	Dual Stackable Rear SCV's with Lever Control	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
3400	Less Mid Valves	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
5112	18.4 - 30 In. 8PR R1 Bias	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
6040	MFWD (Mechanical Front Wheel Drive)	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
6118	12.4 - 24 In. 8PR R1 Bias	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Technology Options/Non-Contract/Open Market							
1900	Less Display	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
1880	Less Receiver	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
Technology Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Confidential



JOHN DEERE

Selling Equipment

Quote Id: 27419438

Customer Name: ST CLAIR COUNTY HIGHWAY DEPARTMENT

ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:

Erb Turf Equipment, Inc.
1500 Boul Avenue
Belleville, IL 62226
618-233-0088
erbeq@erbturf.com

Value Added Services	\$ 0.00	\$ 0.00	\$ 0.00
Total			
Total Selling Price	\$ 73,880.00	\$ 14,037.20	\$ 59,842.80 \$ 59,842.80

RESOLUTION NO. 2752-22-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 Sixty-Three Thousand, Three Hundred, Twenty-Eight and 71/100 Dollars (\$63,328.71) paid to the Treasurer of St. Clair County, Illinois, to be distributed according to law.

Adopted by roll call vote on the 19th day of September 2022.



Chairman, St. Clair County Board

ATTEST:



Clerk of the Board



09/13/2022

St. Clair County Monthly Resolution List - September 2022

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RES#	Account	Type	Account Name	Parcel#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
09-22-001	0121003Y	SAL	CITY OF CAHOKIA HEIGHTS	02-30-0-114-021, 022	795.00	59.64	0.00	114.25	450.00	0.00	171.11
09-22-002	0121004Y	SAL	CITY OF CAHOKIA HEIGHTS	02-30-0-114-024	795.00	34.27	0.00	84.25	450.00	0.00	226.48
09-22-003	0121005Y	SAL	CITY OF CAHOKIA HEIGHTS	02-30-0-121-036, 048	795.00	70.26	0.00	123.50	450.00	0.00	151.24
09-22-004	0121006Y	SAL	CITY OF CAHOKIA HEIGHTS	02-30-0-122-022, 023	795.00	61.12	0.00	123.50	450.00	0.00	160.38
09-22-005	0121007Y	SAL	CITY OF CAHOKIA HEIGHTS	02-30-0-127-004, 047	795.00	65.81	0.00	105.00	450.00	0.00	174.19
09-22-006	0121008Y	SAL	CITY OF CAHOKIA HEIGHTS	02-30-0-401-002	795.00	59.17	0.00	84.25	450.00	0.00	201.58
09-22-007	0121010Y	SAL	CITY OF CAHOKIA HEIGHTS	02-30-0-406-055	795.00	136.73	0.00	90.00	450.00	0.00	118.27
09-22-008	0121011Y	SAL	CITY OF CAHOKIA HEIGHTS	02-30-0-406-037, 038	795.00	204.96	0.00	129.25	450.00	0.00	10.79
09-22-009	0121012Y	SAL	CITY OF CAHOKIA HEIGHTS	02-30-0-411-081	795.00	52.59	0.00	84.25	450.00	0.00	208.16
09-22-010	0121013Y	SAL	CITY OF CAHOKIA HEIGHTS	02-30-0-402-047, 048, 052	795.00	112.48	0.00	153.50	450.00	0.00	79.02
09-22-011	0121014Y	SAL	CITY OF CAHOKIA HEIGHTS	02-30-0-407-007, 008, 009	795.00	69.52	0.00	135.00	450.00	0.00	140.48
09-22-012	0121015Y	SAL	CITY OF CAHOKIA HEIGHTS	02-30-0-414-024	795.00	0.00	0.00	52.00	450.00	0.00	293.00
09-22-013	0121016Y	SAL	CITY OF CAHOKIA HEIGHTS	02-30-0-414-025, 026, 027, 028	795.00	148.42	0.00	165.00	450.00	0.00	31.58
09-22-014	0121017Y	SAL	CITY OF CAHOKIA HEIGHTS	02-31-0-200-001, 002	795.00	0.00	0.00	59.00	450.00	0.00	286.00
09-22-015	0121018Y	SAL	CITY OF CAHOKIA HEIGHTS	02-31-0-200-003, 004, 005	795.00	0.00	0.00	66.00	450.00	0.00	279.00
09-22-016	0121019Y	SAL	CITY OF CAHOKIA HEIGHTS	02-31-0-200-006	795.00	0.00	0.00	52.00	450.00	0.00	293.00
09-22-017	0722199	SAL	DONNA DURDEN	02-19-0-202-014, 015	795.00	77.01	0.00	105.00	450.00	0.00	162.99
09-22-018	0722070	SAL	J & J REALTY'S LLC	01-35-0-314-072	850.00	30.78	0.00	84.25	450.00	0.00	284.97
09-22-019	0522005Z	SAL	LEO MCCALEB	01-24-0-414-008	1,500.00	39.68	0.00	90.00	450.00	0.00	920.32
09-22-020	0722009	SAL	LISA BARKSDALE	01-24-0-107-042, 043	795.00	53.89	0.00	114.25	450.00	0.00	176.86
09-22-021	0722078	SAL	LANDOWNE LLC	02-08-0-420-021	5,050.00	0.00	0.00	90.00	1,251.25	0.00	3,708.75
09-22-022	0722115	SAL	1ST CHOICE REAL ESTATE, LLC	02-09-0-328-012, 013, 014	1,505.00	148.81	0.00	144.25	450.00	0.00	761.94
09-22-023	0722181	SAL	TIMOTHY WATTS	02-17-0-314-018, 019	1,000.00	112.56	0.00	135.00	450.00	0.00	302.44
09-22-024	0722230	SAL	KTX ENTERPRISES	02-21-0-213-064	795.00	14.29	0.00	75.00	450.00	0.00	255.71
09-22-025	0722313	SAL	J & J REALTY'S LLC	06-11-0-206-034	1,101.00	57.92	0.00	84.25	450.00	0.00	508.83
09-22-026	0722907	SAL	CITY OF BELLEVILLE	02-26-0-417-016	795.00	0.00	0.00	90.00	450.00	0.00	255.00
09-22-027	1021263	SAL	NATASHA PATTERSON	02-19-0-416-020 THRU 023	795.00	139.08	0.00	165.00	450.00	0.00	40.92
09-22-028	1220028Y	SAL	CITY OF CAHOKIA HEIGHTS	02-30-0-405-037	795.00	55.52	0.00	90.00	450.00	0.00	199.48
09-22-029	201402313	REC	GWENDOLYN MCCALLUM	02-29-0-312-026	3,213.83	68.00	0.00	84.25	829.56	0.00	2,232.02
09-22-030	201803118	SUR	ESOR INTERNATIONAL INC	02-30-0-411-064	937.36	89.51	0.00	0.00	420.20	90.00	337.65
09-22-031	201803117	SUR	ESOR INTERNATIONAL INC	02-30-0-411-063	937.36	89.51	0.00	0.00	420.20	90.00	337.65
09-22-032	201803119	SUR	ESOR INTERNATIONAL INC	02-30-0-411-068	937.36	89.51	0.00	0.00	420.20	90.00	337.65
09-22-033	201803120	SUR	ESOR INTERNATIONAL INC	02-30-0-411-069	937.16	89.51	0.00	0.00	420.18	90.00	337.47

09/13/2022

St. Clair County Monthly Resolution List - September 2022

Page 2 of 3

1-h-6

RES#	Account	Type	Account Name	Parcel#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
09-22-034	201803123	SUR	ESOR INTERNATIONAL INC	02-30-0-411-072	937.36	89.51	0.00	0.00	420.20	90.00	337.65
09-22-035	201803121	SUR	ESOR INTERNATIONAL INC	02-30-0-411-070	937.36	89.51	0.00	0.00	420.20	90.00	337.65
09-22-036	201803122	SUR	ESOR INTERNATIONAL INC	02-30-0-411-071	937.16	89.51	0.00	0.00	420.18	90.00	337.47
09-22-037	0120081	SAL	LANSDOWNE LLC	02-08-0-400-044 THRU 048	806.25	116.50	11.25	228.50	450.00	0.00	0.00
09-22-038	0121075	SAL	LANSDOWNE LLC	02-08-0-401-040	795.00	37.36	0.00	90.00	450.00	0.00	217.64
09-22-039	0421043	SAL	LANSDOWNE LLC	02-08-0-402-012	795.00	35.63	0.00	75.00	450.00	0.00	234.37
09-22-040	0421045	SAL	LANSDOWNE LLC	02-08-0-402-018	795.00	52.48	0.00	75.00	450.00	0.00	217.52
09-22-041	0722133	SAL	CAMILLE A. RODGERS	02-09-0-406-024	795.00	33.21	0.00	84.25	450.00	0.00	227.54
09-22-042	0722164	SAL	KINGDOM LAND REALTY LLC	02-16-0-108-048	3,000.00	0.00	0.00	84.25	738.75	0.00	2,177.00
09-22-043	0722176	SAL	TAMIKA JOHNSON	02-16-0-223-054	1,025.00	96.06	0.00	90.00	475.00	0.00	363.94
09-22-044	0722223	SAL	STEFANIE SAMUELS	02-20-0-301-052	2,100.00	46.20	0.00	90.00	513.75	0.00	1,450.05
09-22-045	0820327	SAL	LASSANDRA MCAFFEE-ACQUAYE	06-04-0-401-003 THRU 006	795.00	131.50	0.00	213.50	450.00	0.00	0.00
09-22-046	0822943	SAL	CITY OF BELLEVILLE	08-21-0-313-006	795.00	72.37	0.00	90.00	450.00	0.00	182.63
09-22-047	0822944	SAL	CITY OF BELLEVILLE	08-21-0-313-005	795.00	72.37	0.00	90.00	450.00	0.00	182.63
09-22-048	0822945	SAL	CITY OF BELLEVILLE	08-22-0-124-005	795.00	92.75	0.00	90.00	450.00	0.00	162.25
09-22-049	0822946	SAL	CITY OF BELLEVILLE	08-27-0-140-010	795.00	108.29	0.00	90.00	450.00	0.00	146.71
09-22-050	1018006	SAL	BRYAN HIBBLER	01-24-0-125-001, 002, 003	6,874.00	0.00	210.00	162.75	1,925.96	8.14	4,567.15
09-22-051	1021069	SAL	LANSDOWNE LLC	02-08-0-401-016, 058	795.00	103.76	0.00	135.00	450.00	0.00	106.24
09-22-052	201704193	REC	LINDA WOODALL	02-10-0-322-043	1,270.98	106.88	0.00	90.00	556.67	0.00	517.43
09-22-053	201704194	REC	LINDA WOODALL	02-10-0-322-044	1,270.98	106.88	0.00	90.00	556.67	0.00	517.43
09-22-054	201704195	REC	HERBERT C SR ET AL WOODALL	02-10-0-322-045	1,171.72	135.05	0.00	90.00	543.02	0.00	403.65
09-22-055	201704196	REC	HERBERT C SR ET AL WOODALL	02-10-0-322-046	1,171.72	135.05	0.00	90.00	543.02	0.00	403.65
09-22-056	201800655	SUR	ROSLAND DRIVER	02-18-0-313-015	5,492.10	103.56	0.00	0.00	1,773.90	70.00	3,544.64
09-22-057	201704200	REC	NEWS & DELIVERY SERVICE INC	02-10-0-322-067	1,717.87	106.88	0.00	90.00	710.80	15.00	795.19
09-22-058	201704199	REC	LINDA WOODALL JOHNSON	02-10-0-322-066	1,479.01	107.21	0.00	90.00	643.59	0.00	638.21
09-22-059	201800818	SUR	TYESE S MORGAN	02-19-0-211-001	4,650.00	145.21	0.00	0.00	1,586.91	127.86	2,790.02
09-22-060	201804796	SUR	RONALD E STEIN	21-27-0-305-003	1,445.81	183.62	0.00	0.00	581.40	90.00	590.79
09-22-061	201804795	SUR	RONALD E STEIN	21-27-0-305-002	1,445.81	183.62	0.00	0.00	581.40	90.00	590.79
09-22-062	201704197	REC	HERBERT C SR ET AL WOODALL	02-10-0-322-047	1,171.72	135.05	0.00	90.00	543.02	0.00	403.65
09-22-063	201804035	DEF-REC	OLLIE SMITH	07-08-0-106-017	2,417.00	69.88	0.00	0.00	771.67	0.00	1,575.45

Treasurer Check has been reduced and applied to refund for 0421271 by

\$424.25

09/13/2022

St. Clair County Monthly Resolution List - September 2022

9-h-1

RES#	Account	Type	Account Name	Parcel#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
09-22-064	201703866	DEF-REC	YEKITA DIGGS	07-07-0-302-015	1,838.00	53.90	0.00	0.00	548.11	0.00	1,235.99
09-22-065	201800002	DEF-REC	HENRY SANDOW	01-13-0-101-011	1,288.00	62.55	0.00	0.00	468.96	0.00	756.49
09-22-066	201802946	DEF-REC	GRACE WEST-PAYNE & IRVING WEST	02-27-0-111-043	6,298.00	92.75	0.00	0.00	2,235.01	0.00	3,970.24
09-22-067	201701599	DEF-REC	RICARDO CORTEZ MASON	02-30-0-206-116	1,230.00	53.16	0.00	0.00	414.79	0.00	762.05
09-22-068	201804390	SUR	DEBORAH CRUTCHER	02-16-0-206-005	11,076.21	130.78	0.00	90.00	3,045.60	0.00	7,809.83

Totals

\$106,461.13 \$5,409.59 \$221.25 \$5,380.25 \$41,880.17 \$1,031.00 \$52,538.87

Clerk Fees \$5,409.59
Recorder/Sec of State Fees \$5,380.25
Total to County \$63,328.71

Total to Treasurer reduced by refunds due of \$424.25

Committee Members

M. Mosley
By M. Mosley
Mandy Cuthbertson

COUNTY BOARD EXTENSION REQUEST

PAYER: Chauneek Fowler for Kenneth Brown (9/14/22)

Account No.: 201700529 **Parcel I. D. No.:** 02-08.0-426-023

Property Address: 1702 N 36th Street, ESL

Property Description:

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

History of Account: (Payment dates and amounts)

Opened: 8/11/21

Purchase Price: \$7839.69

Total Paid to Account: \$1375.00

Balance Due: \$6559.69

Prospects for meeting Extended Payment Schedule: _____

PRIOR EXTENSIONS GRANTED? no

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:

1022069 - paid \$1293 good funds at SCC TC Mtg

COUNTY BOARD EXTENSION REQUEST

PAYER: James Jones for Adelaide Taylor (9/14/22)
Account No.: 201600862 **Parcel I. D. No.:** 02-16.0-312-053
Property Address: 4400 Baleyrier Ave, Washington Park, IL

Property Description:

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

History of Account: (Payment dates and amounts)

Opened: 9/28/20
Purchase Price: \$18535.57
Total Paid to Account: \$9803.00
Balance Due: \$8765.07
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 \$2000 good funds at SCC TC Mtg

COUNTY BOARD EXTENSION REQUEST

PAYER: Rodnica McGee (9/14/22)

Account No.: 201502433 Parcel I. D. No.: 02-30.0-114-037

Property Address: 2626 Market Ave, ESL

Property Description:

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

History of Account: (Payment dates and amounts)

Opened: 4/3/19

Purchase Price: \$6122.50

Total Paid to Account: \$1418.00

Balance Due: \$5049.50

Prospects for meeting Extended Payment Schedule: _____

PRIOR EXTENSIONS GRANTED? once

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 \$1000 good funds at SCC TC Mtg



MARK A. KERN
CHAIRMAN

ST. CLAIR COUNTY BOARD

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

(618) 825-2203 • FAX: (618) 825-2740

District 5
LONNIE MOSLEY
VICE-CHAIRMAN

BOARD MEMBERS

District 1
ROBERT L. ALLEN, JR.

District 2
HARRY HOLLINGSWORTH

District 3
WILLIE L. DANCY

District 4
ROBERT A. WILHELM

District 6
ROY MOSLEY, JR.

District 7
ED COCKRELL

District 8
KEN EASTERLEY

District 9
C. RICHARD VERNIER

District 10
CJ BARICEVIC

District 11
JERRY J. DINGES

District 12
SUSAN GRUBERMAN

District 13
STEPHEN E. REEB

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STEVEN GOMRIC

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MATT SMALLHEER

District 19
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District 21
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District 24
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District 25
JAMES HAYWOOD

District 26
SCOTT TIEMAN

District 27
KENNETH G. SHARKEY

District 28
SCOTT GREENWALD

District 29
RICK CASEY

September 14, 2022

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, 2022**.

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://health.co.st-clair.il.us>



William R. Kreeb, M.S.
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
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- Maternal-Child
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MONTHLY ACTIVITY REPORT August 2022 Stats

ENVIRONMENTAL PROGRAMS

JULY	AUG	YTD 22	YTD 21
------	-----	--------	--------

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

209	246	1,708	1,391
38	84	355	125
6	4	39	50
10	7	48	45
2	1	7	26
15	34	108	73
0	1	1	1
0	25	25	4
181	187	1,472	8,065

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)

3	4	12	4
2	2	14	3
0	0	0	0
248	81	600	1,414
7	1	9	14
4	4	16	380

POTABLE WATER PROGRAM

Well Permits Issued
Well Inspections
Analysis Reviewed
Consultations

5	8	29	15
2	4	18	19
4	6	26	64
16	14	130	96

PRIVATE SEWAGE PROGRAM

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

9	14	65	76
115	168	874	796
8	15	67	91
16	5	63	35
0	0	1	1

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	50
0	0	2	2
5	8	75	53
25	47	201	69

POLLUTION PREVENTION PROGRAM

Consultations/Presentations
Materials Distributed

11	8	113	25
5	54	150	47



ST. CLAIR COUNTY HEALTH DEPARTMENT

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Infectious Disease Prevention

- **Communicable Disease**
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- **Southwestern Illinois HIV Care Connect**
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- **Breast and Cervical Cancer**
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Public Health

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St. Clair County Health Department

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MONTHLY ACTIVITY REPORT

August 2022 Stats

	JUL	AUG	YTD 22	YTD 21
INFECTIOUS DISEASE PREVENTION				

COMMUNICABLE DISEASE CASES

Chlamydia	66	102	620	669
E-Coli	1	2	5	2
Gonorrhea	30	27	320	309
Group A Streptococcal (Invasive)	0	0	3	10
Hepatitis A	0	0	1	1
Hepatitis B	4	3	40	10
Hepatitis C	6	5	52	33
HIV+	0	2	5	11
Influenza	0	0	2	1
Covid-19	2,532	2,270	29,457	13,751
Flu-like Symptoms (Specific)	1	0	3	1
Meningitis (Bacterial)	0	0	0	0
MRSA	0	0	0	0
Pertussis (Whooping Cough)	0	0	0	0
Salmonella	1	1	6	8
Syphilis	9	11	98	59

TB CONTROL/TESTING

Field Visits (Directly Observed Therapy)	0	6	19	156
Client Contacts (Directly Observed Therapy)	0	6	19	156
Video Observed Therapy	0	0	380	95
Client Served under Video Observed Therapy	0	0	3	3
Clients Served (by Physician)	3	1	7	9
Client Contacts (Clinic)	106	151	750	530
Chest X-Ray	4	3	16	24
Skin Tests	52	74	356	224
Positive Skin Tests	6	7	28	22
MTB Cases	0	1	1	6
Suspects	0	0	0	0

ILLNESS INVESTIGATIONS-CONSULTATIONS

Off-site	0	0	0	0
Office	6	0	19	43
Phone	324	405	2,714	10,226
OOJ - Out of Jurisdiction	17	30	69	304
Documentation Sen-Physicians/ MSP Providers	0	0	0	62

HIV/AIDS CARE REGION

Starting Caseload	630	641	4,346	629
New to Medical Case Management Clients	11	17	92	76
Discharges	9	5	60	7
Remaining Caseload	641	653	4,382	698



ST. CLAIR COUNTY HEALTH DEPARTMENT

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MONTHLY ACTIVITY REPORT August 2022 Stats

INFECTIOUS DISEASE PREVENTION (cont.)

HIV PREVENTION - REGION

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

JUL	AUG	YTD 22	YTD 21
0	10	26	16
0	10	25	16
0	0	0	1
0	0	0	0

HIV Disease Interv. Serv. - REGION

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

15	0	46	122
0	0	0	1
0	0	1	7
10	0	29	32

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

1	0	66	0
3	1	21	0
10	6	80	66
730	9509	46,406	142
6	5	30	0
0	0	0	2
0	0	26	42
6	4	70	19

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

1	3	10	0
4	5	17	31
3	7	93	500
1	0	4	7
1	2	8	114
7	0	63	5
0	0	0	97
12	14	70	1,292

COVID VACCINE ADMINISTERED - St. Clair County

COVID Vaccine totals from 1/12/22 -

Moderna
Pfizer
Johnson & Johnson (Janssen)
Pfizer 3rd Dose
Moderna 3rd Dose
Johnson & Johnson (Janssen) 2nd Dose

			YTD 2021 thru 1-11-22
n/a	n/a	7,251	104,181
n/a	n/a	16,593	248,444
n/a	n/a	634	14,643
n/a	n/a	819	10,705
n/a	n/a	948	2,341
n/a	n/a	56	468

For up to date vaccine info - Please refer to CDC and IDPH:

CDC Data Tracker: <https://covid.cdc.gov/covid-data-tracker/>

IDPH: <https://dph.illinois.gov/covid19/vaccine/vaccine-data.html?county=Illinois>

Total for BCFG SCCHD Mass Vaccination site thru 5/31/21	n/a	n/a	n/a	103,480
Total for the SCCHD Mass Vaccination site - 330	n/a	n/a	n/a	7,232



ST. CLAIR COUNTY HEALTH DEPARTMENT

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Clinical Services and Systems**

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MONTHLY ACTIVITY REPORT August 2022 Stats

Health Promotion & Wellness

HEALTHY KIDS SERVICES

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

JULY	AUG	YTD 22	YTD 21
------	-----	--------	--------

101	251	1,023	927
0	0	40	56
82	84	672	540
0	0	3	7
0	0	0	0
0	0	0	0

HEALTHY HOMES LEAD FOLLOW-UP PROG

Home Visits
New Enrollments
Prevention Education

0	6	18	7
0	0	7	14
4	6	86	51

CASE MANAGEMENT SERVICES

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

344	0	n/a	n/a
0	0	255	379
45	41	n/a	n/a
3	7	89	85
82	84	617	657
299	300	2,321	2,276
13	15	88	115
50	75	408	378

HEALTH INSURANCE APPLICATIONS

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

0	0	0	7
0	0	2	22
0	0	0	19
0	0	3	0
0	0	0	16
0	0	0	6
0	0	0	0

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
1,531	1,489	12,086	13,792
78%	76%	n/a	n/a
204	208	1,661	1,491
442	408	3,601	3,447

DIAPER DEPOT

Diaper's Distributed

6175	4275	43,075	0
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ST. CLAIR COUNTY HEALTH DEPARTMENT

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



William R. Kreeb, M.S.
President

Myla Blandford, MPH, REHS, LEHP
Executive Director

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618.233.7703
618.222.1630 fax

Infectious Disease Prevention
• **Communicable Disease**
618.233.6175
618.233.9356 fax
• **Southwestern Illinois
HIV Care Connect**
618.825.4501
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• **Emergency Preparedness**
618.233.7703
618.233.9356 fax

**Health Promotion and Wellness
Clinical Services and Systems**
• **Maternal-Child
Health Programs**
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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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MONTHLY ACTIVITY REPORT August 2022 Stats

BREASTFEEDING PEER COUNSELOR PRGM

	JULY	AUG	YTD 22	YTD 21
Caseload	354	360	n/a	n/a
Client Contacts	55	54	397	554
New Enrollments	51	54	400	357

Health Promotion & Wellness (cont.)

PHS COMMUNITY OUTREACH

Health Fairs	3	0	7	5
Total Attendance	180	0	380	230
Presentations	0	1	1	2
Total Attendance	0	15	15	5
Meetings/Conferences/Workshop Contacts	12	7	31	17
Face to Face Contacts	0	7	8	200

BREAST & CERVICAL CANCER PROGRAM

Enrollments	24	20	207	162
Clinically Navigated Insured	2	3	22	10
Clients with High Deductible	2	2	12	3
Younger Symptomatic Referrals	0	1	5	8
Referrals/Treatment Act	2	2	11	5
Cancer within BCCP	0	0	4	2
Cancer outside BCCP	0	0	3	3



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MONTHLY ACTIVITY REPORT August 2022 Stats

	JULY	AUG	YTD 22	YTD 21
ADMINISTRATION				

COMMUNITY HEALTH EDUCATION & PROMOTION

Coalition/Advisory Meetings	1	1	8	5
Healthier Together mtgs/activities	0	0	0	0
Community Organizations/Agencies	0	0	0	5
Total Attendance	13	28	152	45
Total Presentations	0	0	0	0
Press releases	1	1	66	169
Displays prepared	0	0	0	0

SOCIAL MEDIA

Twitter Followers - NEW from previous month	5	2	37	110
Total Twitter Followers Lifetime-Accumulative NEW	1327	1329	1,329	0
Twitter Tweets NEW METRIC	40	59	358	0
Twitter Impressions per month NEW METRIC	3,870	4,445	33,199	0
Twitter Profile Visits per month NEW METRIC	1,426	1,682	14,466	0
Twitter Mentions NEW METRIC	3	3	41	0
Facebook Page Followers Lifetime-Accumulative	54	8	9,544	65,740
Facebook Page Reach	35,428	19,716	410,721	1,099,936
Facebook Page Visits/Likes	5,353	5,065	41,164	43,906
NEW Facebook Page Likes NEW METRIC	67	24	501	0

IOC Accounting Line Details

Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0188	492	27	44910055	4491	\$866,829.05	DISBURSE CNTY/MASS TRANS SALES

Payment Voucher Description

Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 09/07/2022
2	COUNTY .25 % SHARE OF SALES TAX
3	LIAB MO: JUN. 2022 COLL MO: JUL. 2022 VCHR MO: SEP. 2022
4	?S PHONE: 217 785-6518 EMAIL: REV.LOCALTAX@ILLINOIS.GOV
61	COUNTY .25 % SHARE OF SALES TAX

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IOC Accounting Line Details

Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0189	492	27	44910055	4491	\$188,559.23	DISTRIBUTE MUNI/CNTY SALES TAX

Payment Voucher Description

Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 09/07/2022
2	COUNTY 1 % SHARE OF SALES TAX
3	LIAB MO: JUN. 2022 COLL MO: JUL. 2022 VCHR MO: SEP. 2022
4	?S PHONE: 217 785-6518 EMAIL: REV.LOCALTAX@ILLINOIS.GOV
61	COUNTY 1 % SHARE OF SALES TAX

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