FINANCE COMMITTEE MEETING MINUTES

September 29, 2025

The Finance Committee of the St. Clair County Board met on September 29, 2025 in the County Board Conference Room. The meeting was called to order by Chairman Marty Crawford at 7:00 p.m.

MEMBERS PRESENT:

Marty Crawford, Chairman Lonnie Mosley, Asst. Chairman John Coers Steve Gomric Jana Moll C. Richard Vernier

MEMBERS ABSENT:

Sue Gruberman, Excused

OTHERS PRESENT:

Mark Kern, Chairman, County Board
Debra Moore, Director of Administration
Robert Allen, County Board
G.W. Scott, Jr. County Board
Harry Hollingsworth, County Board
Scott Greenwald, County Board
Ken Sharkey, County Board
Bob Trentman, County Board
Michael O'Donnell, County Board
Phil Henning, County Board
Robert Wilhelm, County Board

Matt Smallheer, County Board
James Gomric, State's Attorney
Herb Simmons, Director 911/EMA
Norm Etling, Highway Engineer
Ann Barnum, Director, Human Resources
MSgt Lee Graham, Sheriff's Department
Brian Buehlhorn, County Parks Supervisor
Monica McMurphy, County Administration
Tom Hunter, Becker Hoerner & Ysursa
Lexi Cortes, Belleville News Democrat
Mae Brown, Citizen

The Pledge of Allegiance was recited.

Roll call was taken.

There were no public comments or questions asked at this Meeting.

Upon a motion by Mr. Mosley and seconded by Mrs. Moll, it was unanimously agreed to approve the August 18, 2025 Meeting Minutes.

Upon a motion by Mr. Coers and seconded by Mr. Gomric, it was unanimously agreed to approve Regular Expense Transfers.

Upon a motion by Mr. Mosley and seconded by Mrs. Moll, it was unanimously agreed to approve Ordinance #25-1313 Tax Levy for the Year 2026.

Upon a motion by Mr. Vernier and seconded by Mr. Mosley, it was unanimously agreed to approve Transportation Resolution #3073-25-RT – Authorizing a Joint Agreement with the Illinois Department of Transportation for the Widening of Green Mount Road Section 16-00333-17-PW.

Upon a motion by Mr. Vernier and seconded by Mr. Mosley, it was unanimously agreed to approve Transportation Resolution #3074-25-RT – Authorizing a Joint Agreement with the Illinois Department of Transportation for the Widening of Green Mount Road Section 13-00333-15-PW.

Upon a motion by Mr. Vernier and seconded by Mr. Coers, it was unanimously agreed to approve Transportation Resolution #3075-25-RT – Authorizing a Joint Agreement with the Illinois Department of Transportation for Widening Portions of Frank Scott Parkway.

Upon a motion by Mr. Vernier and seconded by Mr. Mosley, it was unanimously agreed to approve Transportation Resolution #3076-25-RT – Authorizing the Award to the Low Bidder, C-Hill Civil Contractors, Inc., for the Replacement of the Structure Carrying Plum Hill School Road over Loop Creek in Shiloh Valley Road District in the Amount of \$696,273.50.

Upon a motion by Mr. Vernier and seconded by Mr. Mosley, it was unanimously agreed to approve Transportation Resolution #3077-25-RT – Authorizing the County Engineer to Purchase a John Deere FC10R Flex Wing Rotary Cutter in the Amount of \$26,500.

FINANCE COMMITTEE MEETING MINUTES, cont'd. **September 29, 2025** Page 2

Upon a motion by Mr. Vernier and seconded by Mr. Mosley, it was unanimously agreed to approve Transportation Resolution #3078-25-RT – Authorizing a Reimbursement Agreement with AT&T Enterprises, LLC to Relocate Facilities that are in a Private Easement for the Widening of Green Mount Road North in the Amount of \$34,030.

Upon a motion by Mr. Vernier and seconded by Mr. Mosley, it was unanimously agreed to approve the Authorization of Murphy Excavating and Contracting, Inc. to Conduct the Demolition of Structures for Project #25-01-SCC in the Amount of \$82,846.

Upon a motion by Mr. Vernier and seconded by Mr. Mosley, it was unanimously agreed to approve to Receive and Place on File Intergovernmental Grants Department's 2024 Audit.

Upon a motion by Mr. Vernier and seconded by Mr. Mosley, it was unanimously agreed to approve the Flood Prevention District 2025-2026 Budget.

Upon a motion by Mrs. Moll and seconded by Mr. Coers, it was unanimously agreed to approve the Flood Prevention District Annual Financial Report for the Period Ended September 30, 2024.

Upon a motion by Mrs. Moll and seconded by Mr. Coers, it was unanimously agreed to approve the Southwestern Illinois Flood Prevention District Council 2025-2026 Budget.

Upon a motion by Mr. Gomric and seconded by Mr. Mosley, it was unanimously agreed to approve the Southwestern Illinois Flood Prevention District Council 2024-2025 Annual Report.

Upon a motion by Mr. Vernier and seconded by Mr. Mosley, it was unanimously agreed to approve the Easement and Right of Way Agreement with Illinois-American Water Company for Property Located at 200 South Belt East in the Amount of \$1.

Upon a motion by Mr. Gomric and seconded by Mrs. Moll, it was unanimously agreed to approve the Emergency Funding for the Belleville Fence Company to Install a Perimeter Fence at Freedom Farm in the Amount of \$30,366.

Upon a motion by Mr. Coers and seconded by Mr. Mosley, it was unanimously agreed to approve the Intergovernmental Agreement with the Village of Millstadt for the Extension of the Village of Millstadt TIF District.

Upon a motion by Mr. Mosley and seconded by Mr. Gomric, it was unanimously agreed to approve Treasurer's Report of Funds Invested.

Upon a motion by Mr. Mosley and seconded by Mrs. Moll, it was unanimously agreed to approve Expense Claims.

Upon a motion by Mr. Gomric and seconded by Mr. Coers, it was unanimously agreed to approve September 2025 Payroll.

Upon a motion by Mr. Coers and seconded by Mrs. Moll, it was unanimously agreed to enter Executive Session at 7:08 p.m.

Upon a motion by Mr. Coers and seconded by Mrs. Moll, it was unanimously agreed to return to Open Session at 7:13 p.m.

No. 23-cv-2484-

eeting at 7:15 p.m.

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Upon a motion by Mr. Gomric and seconded by Mr. Coers, it was unanimously agreed to approve Case GCS as discussed in Executive Session.
Upon a motion by Mr. Coers and seconded by Mr. Gomric, it was unanimously agreed to adjourn the m
Respectfully submitted,
Debra Moore, Director of Administration

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Conference & Meetings Travel O1 Travel mileage reimbursement O1 Travel lodging Other professional services Program expense 488	4/5,39/.2	Overtime Control	387-3870-60200		70.70.44
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Conference & Meetings Travel	3,274.8	Travel mileage reimbursement	385-3850-62100-01	WANTED TO THE PROPERTY OF THE	Wilesen State of Stat
Conference & Meetings	875.0		385-3850-62100		
	1.975.0	Conference & Meetings	385-3850-62050		The second secon
cal & dental	12.187.5	Program supplies-Medical & dental	385-3850-61400-01		A PARTITION OF THE PROPERTY OF
Health & Life insurance	59,073.3	Health & Life insurance	385-3850-60650	TO VIVIA	+-