

JONATHAN MCLEAN
MONROE COUNTY CLERK

MINUTES OF THE MEETING OF THE BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, ILLINOIS JANUARY 6, 2020

The meeting of the Board of County Commissioners of Monroe County, Illinois was called to order at 8:15 a.m. Chairman Robert Elmore and Commissioner Vicki Koerber were present. Commissioner Schultheis was absent.

Others present included County Clerk Jonathan McLean, Sheila Wetzler, Alan Dooley with the Republic-Times, Joe Leicht with the Monroe County Independent, and State's Attorney Chris Hitzemann.

Others present include Duane Langhorst, George Green, and Jim Crowe.

The meeting opened with the Pledge of Allegiance.

Roll call was taken by County Clerk Jonathan McLean. There being a quorum present, the meeting was called to order by Chairman Elmore.

Chairman Elmore asked for public comment. There was no public comment.

The Board was presented with a list of Accounts Payable for approval.

The following Accounts Payable having been approved for payment, Commissioner Koerber moved that the same be allowed and that vouchers be issued against their respective funds of the County Treasurer for payment. Second by Chairman Elmore. All voting Aye. None Nay. Schultheis Absent. Motion carried.

ACCOUNTS PAYABLE JANUARY 6, 2020
SORTED BY VENDOR

| Vendor name | Account number | Amount |
|-------------------------------|-----------------------|---------------|
| 1ST NATIONAL BANK OF WATERLOO | 100-12-6835 | \$23.06 |
| 1ST NATIONAL BANK OF WATERLOO | 100-64-6835 | \$385.00 |
| 1ST NATIONAL BANK OF WATERLOO | 100-64-6835 | \$385.00 |
| 1ST NATIONAL BANK OF WATERLOO | 100-67-6835 | \$26.43 |
| 1ST NATIONAL BANK OF WATERLOO | 100-67-6835 | \$37.32 |
| 1ST NATIONAL BANK OF WATERLOO | 100-67-6970 | (\$47.49) |
| 1ST NATIONAL BANK OF WATERLOO | 305-46-7640 | \$66.90 |
| 1ST NATIONAL BANK OF WATERLOO | 305-46-7640 | \$1.26 |
| 1ST NATIONAL BANK OF WATERLOO | 305-46-7640 | \$33.46 |
| 1ST NATIONAL BANK OF WATERLOO | 100-67-8190 | \$198.84 |
| 1ST NATIONAL BANK OF WATERLOO | 100-67-8190 | \$145.36 |
| 1ST NATIONAL BANK OF WATERLOO | 909-90-7640 | \$19.65 |
| 1ST NATIONAL BANK OF WATERLOO | 909-90-7640 | \$175.00 |
| 1ST NATIONAL BANK OF WATERLOO | 909-90-7640 | \$48.00 |
| 1ST NATIONAL BANK OF WATERLOO | 305-46-7640 | \$440.00 |
| 1ST NATIONAL BANK OF WATERLOO | 305-46-7640 | \$160.60 |
| 1ST NATIONAL BANK OF WATERLOO | 305-46-7640 | \$112.61 |
| 1ST NATIONAL BANK OF WATERLOO | 909-90-7640 | \$99.54 |

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| 1ST NATIONAL BANK OF WATERLOO | 909-90-7640 | \$177.40 |
| 1ST NATIONAL BANK OF WATERLOO | 909-90-7640 | \$674.96 |
| 1ST NATIONAL BANK OF WATERLOO | 400-40-7640 | \$36.43 |
| 1ST NATIONAL BANK OF WATERLOO | 909-90-7640 | (\$10.44) |
| 1ST NATIONAL BANK OF WATERLOO | 909-90-7640 | \$10.62 |
| 1ST NATIONAL BANK OF WATERLOO | 909-90-7640 | (\$63.07) |
| 1ST NATIONAL BANK OF WATERLOO | 909-90-7640 | \$32.72 |
| 1ST NATIONAL BANK OF WATERLOO | 909-90-7640 | \$4.75 |
| 1ST NATIONAL BANK OF WATERLOO | 909-90-7640 | \$46.25 |
| 1ST NATIONAL BANK OF WATERLOO | 909-90-7640 | \$115.00 |
| 1ST NATIONAL BANK OF WATERLOO | 909-90-7640 | \$265.88 |
| 1ST NATIONAL BANK OF WATERLOO | 100-28-7640 | \$15.93 |
| 1ST NATIONAL BANK OF WATERLOO | 990-99-7640 | \$17.29 |
| 1ST NATIONAL BANK OF WATERLOO | 990-99-7640 | \$240.91 |
| 1ST NATIONAL BANK OF WATERLOO | 500-55-7640 | \$32.94 |
| 1ST NATIONAL BANK OF WATERLOO | 500-55-7640 | \$51.96 |
| 1ST NATIONAL BANK OF WATERLOO | 909-90-7640 | \$31.86 |
| 1ST NATIONAL BANK OF WATERLOO | 100-44-7455 | \$15.93 |
| 1ST NATIONAL BANK OF WATERLOO | 909-90-7455 | \$115.00 |
| 1ST NATIONAL BANK OF WATERLOO | 909-90-7455 | \$51.34 |
| 1ST NATIONAL BANK OF WATERLOO | 909-90-7455 | (\$16.81) |
| 1ST NATIONAL BANK OF WATERLOO | 909-90-7455 | \$50.38 |
| 1ST NATIONAL BANK OF WATERLOO | 909-90-7455 | \$233.81 |
| 1ST NATIONAL BANK OF WATERLOO | 100-26-7425 | \$135.34 |
| 1ST NATIONAL BANK OF WATERLOO | 100-45-7425 | \$33.00 |
| 1ST NATIONAL BANK OF WATERLOO | 909-90-7425 | \$45.81 |
| 1ST NATIONAL BANK OF WATERLOO | 909-90-7435 | \$5.20 |
| 1ST NATIONAL BANK OF WATERLOO | 100-52-7435 | \$235.00 |
| 1ST NATIONAL BANK OF WATERLOO | 909-90-7435 | \$7.35 |
| 1ST NATIONAL BANK OF WATERLOO | 100-26-7425 | \$42.98 |
| 1ST NATIONAL BANK OF WATERLOO | 100-26-7425 | \$13.28 |
| 1ST NATIONAL BANK OF WATERLOO | 100-15-7425 | \$81.76 |
| 1ST NATIONAL BANK OF WATERLOO | 100-26-7425 | \$5.00 |
| 1ST NATIONAL BANK OF WATERLOO | 100-26-7425 | \$42.98 |
| 1ST NATIONAL BANK OF WATERLOO | 100-26-7425 | \$13.28 |
| 1ST NATIONAL BANK OF WATERLOO | 100-67-7425 | \$111.80 |
| 1ST NATIONAL BANK OF WATERLOO | 100-67-7425 | \$52.13 |
| 1ST NATIONAL BANK OF WATERLOO | 100-67-7425 | \$12.99 |
| 1ST NATIONAL BANK OF WATERLOO | 100-26-7425 | \$135.34 |
| 1ST NATIONAL BANK OF WATERLOO | 100-67-7425 | \$12.99 |
| 1ST NATIONAL BANK OF WATERLOO | 100-26-7425 | \$5.00 |
| 1ST NATIONAL BANK OF WATERLOO | 909-90-7365 | \$7.35 |
| 1ST NATIONAL BANK OF WATERLOO | 100-15-7365 | \$1,919.92 |
| 1ST NATIONAL BANK OF WATERLOO | 100-15-7365 | \$25.00 |
| 1ST NATIONAL BANK OF WATERLOO | 100-16-7425 | \$144.95 |
| 1ST NATIONAL BANK OF WATERLOO | 100-67-7425 | \$181.13 |

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| 1ST NATIONAL BANK OF WATERLOO | 100-67-7425 | \$16.08 |
| 1ST NATIONAL BANK OF WATERLOO | 100-67-7365 | \$12.99 |
| 1ST NATIONAL BANK OF WATERLOO | 100-67-7365 | \$24.97 |
| 1ST NATIONAL BANK OF WATERLOO | 909-90-7365 | \$17.18 |
| 1ST NATIONAL BANK OF WATERLOO | 100-67-7365 | \$6.98 |
| 1ST NATIONAL BANK OF WATERLOO | 100-67-7365 | \$12.99 |
| 1ST NATIONAL BANK OF WATERLOO | 100-67-7365 | \$24.97 |
| 1ST NATIONAL BANK OF WATERLOO | 909-90-7137 | \$53.99 |
| 1ST NATIONAL BANK OF WATERLOO | 880-88-7215 | \$14.98 |
| 1ST NATIONAL BANK OF WATERLOO | 100-26-7215 | \$179.98 |
| 1ST NATIONAL BANK OF WATERLOO | 880-88-7215 | \$14.98 |
| 1ST NATIONAL BANK OF WATERLOO | 100-26-7215 | \$179.98 |
| 1ST NATIONAL BANK OF WATERLOO | 100-67-7365 | \$6.98 |
| 1ST NATIONAL BANK OF WATERLOO | 100-67-6970 | (\$63.65) |
| 1ST NATIONAL BANK OF WATERLOO | 100-67-6970 | \$84.99 |
| 1ST NATIONAL BANK OF WATERLOO | 100-67-6970 | \$65.90 |
| 1ST NATIONAL BANK OF WATERLOO | 100-67-6970 | \$164.86 |
| 1ST NATIONAL BANK OF WATERLOO | 100-67-6970 | \$77.98 |
| 1ST NATIONAL BANK OF WATERLOO | 100-67-6970 | \$208.90 |
| ADP, LLC | 100-12-7640 | \$1,457.02 |
| AFSCME Council 31 | 100-10-2453 | \$363.26 |
| AFSCME Council 31 | 100-10-2453 | \$347.20 |
| AIRGAS USA, LLC | 880-88-7455 | \$123.39 |
| AIRGAS USA, LLC | 880-88-7455 | \$541.59 |
| ALLYSON HOXSEY | 100-45-7658 | \$200.00 |
| AMERICOM | 100-11-7365 | \$1,301.10 |
| AMERICOM | 100-44-7365 | \$119.00 |
| AMERICOM | 100-19-7365 | \$234.03 |
| ANDRES MEDICAL BILLING, LTD | 880-88-6955 | \$3,851.54 |
| ARAMARK UNIFORM SERVICES | 200-20-6970 | \$1,803.78 |
| BJC HEALTHCARE AR-BILLING | 880-88-7455 | \$158.60 |
| BLACKBAUD | 100-16-7365 | \$900.00 |
| BOUND TREE MEDICAL LLC | 880-88-7455 | \$28.18 |
| BOUND TREE MEDICAL LLC | 880-88-7455 | \$149.88 |
| BOUNTIFUL BLOSSOMS | 100-67-7425 | \$85.58 |
| BRIAN ECKERT | 909-90-7655 | \$184.44 |
| BUTLER SUPPLY INC | 100-66-7365 | \$169.97 |
| BYERS PRINTING COMPANY | 100-44-7425 | \$445.86 |
| CARGILL INCORPORATED | 200-20-8330 | \$56,337.51 |
| CHRIST BROS. PRODUCTS, LLC | 200-20-7379 | \$1,011.40 |
| CHRIST BROS. PRODUCTS, LLC | 200-20-7379 | \$1,305.20 |
| CITY OF COLUMBIA | 100-67-7364 | \$2,865.48 |
| CITY OF WATERLOO | 100-66-7155 | \$254.28 |
| CITY OF WATERLOO | 100-66-7155 | \$24.96 |
| CITY OF WATERLOO | 100-66-7155 | \$2,111.83 |
| CITY OF WATERLOO | 100-66-7155 | \$202.30 |

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| CITY OF WATERLOO | 100-66-7155 | \$7,301.07 |
| CITY OF WATERLOO | 100-66-7155 | \$394.52 |
| CITY OF WATERLOO | 100-66-7155 | \$9.56 |
| CITY OF WATERLOO | 100-66-7155 | \$24.49 |
| CITY OF WATERLOO | 100-66-7155 | \$89.31 |
| CITY OF WATERLOO | 100-66-7155 | \$3,379.22 |
| COAST TO COAST EQ & SUPPLIES, INC | 330-33-7365 | \$163.98 |
| COAST TO COAST EQ & SUPPLIES, INC | 100-28-7640 | \$9.09 |
| COLLEEN GOESSLING | 909-90-7655 | \$22.04 |
| COLUMBIA QUARRY COMPANY | 270-21-7640 | \$1,169.66 |
| COLUMBIA QUARRY COMPANY | 270-21-7640 | \$1,322.67 |
| CULLIGAN | 100-44-7455 | \$31.75 |
| DAVE SCHMIDT TRUCK SERVICE | 200-20-7365 | \$35.32 |
| DE SIGNS | 100-64-6860 | \$170.00 |
| DECKER SUPPLY CO. INC | 200-20-7380 | \$2,181.64 |
| Delta Dental of Illinois | 100-10-2411 | \$2,730.13 |
| DENNIS KNOBLOCH | 100-52-8220 | \$25.00 |
| ED VAN ZANDT | 100-52-8220 | \$25.00 |
| ELIZABETH VANUFFELEN | 909-90-7655 | \$83.81 |
| Federal Eastern International | 630-63-7640 | \$1,614.72 |
| FOUNTAIN WATER DISTRICT | 200-20-7361 | \$32.33 |
| GATEWAY FS | 100-18-7365 | \$62.96 |
| GRIMCO INC | 200-20-7380 | \$252.07 |
| HARRISONVILLE TELEPHONE COMPANY | 100-45-7365 | \$54.46 |
| HARRISONVILLE TELEPHONE COMPANY | 200-20-7425 | \$41.83 |
| HARRISONVILLE TELEPHONE COMPANY | 100-26-7430 | \$234.47 |
| HARRISONVILLE TELEPHONE COMPANY | 100-66-7430 | \$1,803.04 |
| HARRISONVILLE TELEPHONE COMPANY | 100-66-7430 | \$610.65 |
| HARRISONVILLE TELEPHONE COMPANY | 100-66-7430 | \$67.40 |
| HUELS OIL COMPANY | 200-20-7230 | \$5,916.69 |
| IL ASSOC COUNTY CLERKS & RECORDERS | 100-15-6835 | \$500.00 |
| IL DEPT OF INNOVATION & TECHNOLOGY | 100-67-7330 | \$44.27 |
| ILLINOIS ASSOC OF COUNTY ENGINEERS | 200-20-7615 | \$741.61 |
| Illinois Fraternal Order of Police | 100-10-2450 | \$768.00 |
| Illinois Fraternal Order of Police | 100-10-2450 | \$768.00 |
| ILLINOIS PROPERTY ASSESSMENT INSTITUTE | 100-19-7615 | \$720.00 |
| ILLINOIS PROPERTY ASSESSMENT INSTITUTE | 100-19-7615 | \$720.00 |
| ILLINOIS PROPERTY ASSESSMENT INSTITUTE | 100-19-7615 | \$720.00 |
| ILLINOIS PROPERTY ASSESSMENT INSTITUTE | 100-19-7615 | \$720.00 |
| ILLINOIS PROPERTY ASSESSMENT INSTITUTE | 100-19-7615 | \$720.00 |
| IMRF FUND | 100-10-2460 | \$35,778.52 |
| IRON CRAFTERS INC | 200-20-7361 | \$26.42 |
| IRON CRAFTERS INC | 200-20-8332 | \$126.20 |
| IUOE Local 148 | 100-10-2354 | \$25.59 |
| IUOE Local 148 | 100-10-2354 | \$27.10 |
| IUOE Local 148 | 100-10-2354 | \$27.10 |

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| IUOE Local 148 | 100-10-2354 | \$79.79 |
| Jaromy Birkner | 100-67-6970 | \$97.49 |
| JARRELL MECHANICAL CONTRACTORS | 100-66-7365 | \$1,471.56 |
| JAYTECH INC | 100-66-7330 | \$250.00 |
| JEAN E. LORENZ | 100-64-6860 | \$26.50 |
| JOHN DEERE FINANCIAL | 200-20-7360 | \$85.72 |
| JOHN DEERE FINANCIAL | 200-20-7361 | \$190.58 |
| JOHN DEERE FINANCIAL | 100-66-7365 | \$5.42 |
| JOHN DEERE FINANCIAL | 100-66-7365 | \$38.96 |
| JOHN DEERE FINANCIAL | 100-66-7365 | \$79.99 |
| JOHN DEERE FINANCIAL | 100-66-7365 | \$20.41 |
| JOHN DEERE FINANCIAL | 200-20-7365 | \$384.70 |
| JOHN DEERE FINANCIAL | 200-20-8330 | \$43.41 |
| JOHN WAGNER | 909-90-7655 | \$182.12 |
| JONATHAN MCLEAN | 100-15-7655 | \$191.40 |
| K&D PRINTING | 909-90-7137 | \$276.00 |
| Lake Contracting, Inc. | 230-23-7640 | \$4,443.90 |
| LEON UNIFORM COMPANY INC | 100-67-6970 | \$89.98 |
| LEON UNIFORM COMPANY INC | 100-67-6970 | \$39.99 |
| LEON UNIFORM COMPANY INC | 100-67-6970 | \$124.98 |
| LEON UNIFORM COMPANY INC | 880-88-6970 | \$185.94 |
| LOGOS 'N STITCHES, INC | 100-28-7425 | \$309.60 |
| MARINA PALMIERI | 100-37-6805 | \$65.00 |
| MARK ALTADONNA | 100-69-7450 | \$97.68 |
| MARY WHEAT | 909-90-7655 | \$7.54 |
| MAY PEST LLC | 100-66-7330 | \$575.00 |
| MERTZ MOTOR CO INC | 200-20-7365 | \$1,295.63 |
| METAL CULVERTS INC | 200-20-8332 | \$2,371.50 |
| MIKE NOLTE | 100-52-8220 | \$25.00 |
| MIKE'S CONVENIENCE | 100-67-7230 | \$52.43 |
| Monroe County Ambulance Petty Cash | 880-88-7230 | \$62.70 |
| Monroe County General Fund | 100-10-2500 | \$28,472.33 |
| Monroe County General Fund | 100-10-2500 | \$77,322.42 |
| MONROE COUNTY INDEPENDENT | 100-52-8220 | \$175.50 |
| MONROE COUNTY ZONING | 909-90-7435 | \$77.00 |
| MOTOROLA SOLUTIONS, INC | 100-67-7330 | \$1,192.00 |
| MOTOROLA SOLUTIONS, INC | 100-26-7365 | \$188.00 |
| MOTOROLA SOLUTIONS, INC | 909-90-7455 | \$34.00 |
| MOTOROLA SOLUTIONS, INC | 909-90-7455 | \$34.00 |
| MOTOROLA SOLUTIONS, INC | 880-88-7616 | \$396.00 |
| MPS INDUSTRIES | 100-66-7425 | \$235.50 |
| NABERS SHOP TRUCK & AUTO | 100-67-7215 | \$83.99 |
| NABERS SHOP TRUCK & AUTO | 100-67-7215 | \$173.57 |
| NABERS SHOP TRUCK & AUTO | 200-20-7365 | \$1,111.77 |
| NABERS SHOP TRUCK & AUTO | 200-20-7365 | \$90.00 |
| National Guardian Life | 100-10-2441 | \$21.67 |

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| NCPERS Group Life Ins | 100-10-2442 | \$272.00 |
| NCPERS Group Life Ins | 790-79-7633 | \$32.00 |
| NCPERS Group Life Ins | 990-99-7640 | \$208.00 |
| NMS LABS | 100-45-7659 | \$138.00 |
| O'REILLY AUTO PARTS | 100-66-7365 | \$6.34 |
| OMNIGO SOFTWARE | 100-67-7365 | \$1,673.97 |
| Operating Engineers Local No 399 | 100-10-2451 | \$323.56 |
| PAYLOCITY CORPORATION | 100-12-6936 | \$1,015.50 |
| PENNY DIETZ | 909-90-7655 | \$128.76 |
| PRAIRIE FARMS DAIRY, INC | 100-67-8190 | \$120.00 |
| PRAIRIE FARMS DAIRY, INC | 100-67-8190 | \$180.00 |
| PRAIRIE FARMS DAIRY, INC | 100-67-8190 | \$160.00 |
| PRO INSTITUTIONAL/SUPPLYWORKS | 100-66-7365 | \$64.88 |
| QUALITY COLLISION INC | 880-88-7215 | \$517.08 |
| QUALITY COLLISION INC | 100-67-7215 | \$107.75 |
| QUALITY COLLISION INC | 100-67-7215 | \$282.57 |
| QUALITY COLLISION INC | 100-67-7215 | \$337.55 |
| QUALITY COLLISION INC | 880-88-7215 | \$1,138.53 |
| QUALITY COLLISION INC | 100-67-7215 | \$88.47 |
| QUALITY COLLISION INC | 100-67-7215 | \$26.45 |
| QUALITY COLLISION INC | 100-67-7215 | \$67.15 |
| QUALITY COLLISION INC | 200-20-7360 | \$942.80 |
| QUILL CORPORATION | 200-20-7361 | \$12.48 |
| QUILL CORPORATION | 100-69-7425 | \$44.98 |
| QUILL CORPORATION | 100-28-7425 | \$97.94 |
| QUILL CORPORATION | 100-67-7425 | \$240.27 |
| QUILL CORPORATION | 100-67-7425 | \$59.98 |
| QUILL CORPORATION | 100-67-7425 | \$27.48 |
| REJIS COMMISSION | 100-67-7330 | \$266.00 |
| RELIABLE SANITATION SERVICE INC. | 100-30-7160 | \$2,391.67 |
| RELIABLE SANITATION SERVICE INC. | 100-30-7430 | \$136.12 |
| RELIABLE SANITATION SERVICE INC. | 100-30-7646 | \$547.80 |
| REPUBLIC-TIMES LLC | 100-64-6860 | \$107.25 |
| REPUBLIC-TIMES LLC | 400-40-7640 | \$56.70 |
| RICHLAND PET CREMATION & MEMORIALS | 100-18-7640 | \$21.00 |
| Riverstone Animal Hospital | 100-18-7640 | \$30.00 |
| ROAD DISTRICT 8 | 250-25-6504 | \$748.64 |
| ROBERT ELMORE | 100-11-7655 | \$171.68 |
| SANOPI PASTEUR INC | 909-90-8300 | \$558.82 |
| SANOPI PASTEUR INC | 909-90-8300 | \$3,846.62 |
| SCHLEIFER 66 SERVICE | 100-67-7215 | \$20.00 |
| SCHORB & SCHMERSAHL LLC | 100-11-7511 | \$7,879.50 |
| SCHWARZE TRAILER REPAIR, INC. | 200-20-7365 | \$34.98 |
| SCOTT SCHUMER | 100-67-7365 | \$176.38 |
| SECURE DOCUMENT DESTRUCTION | 100-64-6860 | \$40.00 |
| SIKICH LLP | 100-11-7510 | \$8,424.00 |

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| STEVE MARQUARDT | 100-67-7365 | \$165.01 |
| SURE SHINE AUTO WASH | 100-28-7640 | \$36.72 |
| TECH ELECTRONICS | 100-67-7330 | \$340.00 |
| THERESA BRADSHAW | 100-45-7655 | \$24.78 |
| THOMSON REUTERS-WEST PUBLISHING CORP. | 100-37-6851 | \$175.72 |
| TITAN INDUSTRIAL CHEMICALS LLC | 100-66-7365 | \$1,008.25 |
| TODD HILDRETH | 100-52-8220 | \$25.00 |
| TOSHIBA FINANCIAL SERVICES | 100-67-7425 | \$125.44 |
| TOTAL ECLIPSE | 100-18-7365 | \$60.00 |
| TRAUGHBER & MORRIS LTD | 100-37-6865 | \$833.33 |
| U.S. BANK EQUIPMENT FINANCE | 100-19-7365 | \$109.00 |
| U.S. BANK EQUIPMENT FINANCE | 100-19-7365 | \$119.90 |
| UMB Bank | 800-80-7640 | \$318.00 |
| United Steel Workers Of America | 100-10-2452 | \$365.55 |
| United Steel Workers Of America | 100-10-2452 | \$445.80 |
| UPS | 100-67-7425 | \$26.48 |
| V "RED" SMITH PEST CONTROL INC | 200-20-7361 | \$25.00 |
| VAYDEN MECHANICAL | 780-14-7640 | \$10,371.00 |
| VICTORIA KEHRER | 909-90-7655 | \$93.38 |
| VIRGINIA JEFFERY | 880-88-7431 | \$103.54 |
| VSP of Illinois | 100-10-2412 | \$1,507.80 |
| WALMART COMMUNITY | 100-67-7425 | \$38.53 |
| WALMART COMMUNITY | 100-67-8190 | \$198.23 |
| Washington Mutual Ins | 100-10-2440 | \$1,020.36 |
| WATSON'S OFFICE CITY | 100-44-7425 | \$129.30 |
| WATSON'S OFFICE CITY | 100-44-7425 | (\$65.66) |
| WATSON'S OFFICE CITY | 100-44-7425 | \$112.37 |
| WATSON'S OFFICE CITY | 100-64-7425 | \$156.35 |
| WEIR FORD LLC | 880-88-7215 | \$1,250.88 |
| WELLS FARGO VENDOR FIN SERV | 880-88-7365 | \$115.99 |
| WEX | 100-67-7230 | \$6,396.12 |
| WEX | 100-67-7230 | \$6,478.18 |

Commissioner Koerber made a motion to approve the Payroll for January 2, 2020. Second by Chairman Elmore. All voting Aye. None Nay. Schultheis Absent. Motion carried.

Commissioner Koerber made a motion to approve minutes from the December 2, 2019 regular meeting and the December 5, 2019 regular meeting. Second by Chairman Elmore. All voting Aye. None Nay. Schultheis Absent. Motion carried.

Commissioner Koerber made a motion to approve the December 30, 2019 nursing home payroll. Second by Chairman Elmore. All voting Aye. None Nay. Schultheis Absent. Motion carried.

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Monroe County Highway Engineer Aaron Metzger came before the Board to go over his 5-year improvement program. Mr. Metzger asked for feedback from the Board and asked if there are any other projects they would like to see done. Chairman Elmore asked about the project raising Bluff Road. Mr. Metzger said he doesn't know where funding will come from for that project. There was no feedback regarding this program.

Duane Langhorst asked Mr. Metzger if he can do anything about a hole next to the culver on Kaskaskia Road at KK Road heading south. Chairman Elmore asked Mr. Langhorst to follow up with Mr. Metzger after this meeting to discuss.

Mr. Dooley asked Mr. Metzger if the number of bridge projects was unusual. Mr. Metzger said that bridge replacements are a big focus in Illinois and there is more funding for these projects.

Sheriff Rohlffing came before the Board. He explained that there was an oversight in his budget and the new maintenance director did not get a pay increase. He would like to appropriate \$6,500 from account #100-66-5530 to account #100-66-5230. The Board had no objections but said that the transfer needs to take place by ordinance.

Sheriff Rohlffing complimented his office staff. He would like to provide each of them a \$500 bonus from his miscellaneous line item budget. He would like to see the Board give elected office holders the ability to compensate employees based on performance. Commissioner Koerber said that she is supportive of this type of compensation model.

Commissioner Koerber asked the Sheriff about the DEA year end numbers. Sheriff Rohlffing said that he will bring those numbers to the next Board meeting.

Commissioner Koerber discussed the legalize use of cannabis in Illinois January 1, 2020. Sheriff Rohlffing said that he does not believe this is going to be a good thing for Illinois. He is concerned that we will be a spike in automobile accidents and emergency room visits like what they saw in Colorado. He is also concerned about the black market increase due to high taxes on the product.

There was discussion about the county ordinance regarding the taxation of sales of cannabis in the incorporated areas of the county. Mr. Hitzemann advised that he is going to reach out to Columbia to clarify some questions he has about taxation and should have a draft ordinance at the next meeting.

Commissioner Koerber presented the by-laws for the 708 Mental Health Board and stated that they prohibit a member from serving more than two terms. Commissioner Koerber asked for a list of all appointed members of the committee so she can review it.

There being no further business to come before the Board, motion to adjourn was made by Commissioner Koerber. Second by Chairman Elmore. All voting Aye. None Nay. Schultheis Absent. Motion carried.