

JONATHAN MCLEAN
MONROE COUNTY CLERK

MINUTES OF THE MEETING OF THE BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, ILLINOIS JUNE 1, 2020

The meeting of the County Commissioners of Monroe County, Illinois was called to order at 8:15am by Chairman Robert Elmore.

The meeting opened with the Pledge of Allegiance.

County Clerk Jonathan McLean called the roll. Chairman Robert Elmore, Commissioner Vicki Koerber, and Commissioner Dennis Knobloch were present.

Chairman Elmore asked for public comments. There were none.

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. Motion seconded by Commissioner Knobloch. All voting Aye. None Nay. None Absent. Motion carried.

ACCOUNTS PAYABLE JUNE 1, 2020
SORTED BY VENDOR

Vendor name	Account number	Amount
1ST NATIONAL BANK OF WATERLOO	909-90-7640	\$32.24
1ST NATIONAL BANK OF WATERLOO	909-90-7219	\$138.87
1ST NATIONAL BANK OF WATERLOO	909-90-7425	\$39.30
1ST NATIONAL BANK OF WATERLOO	909-90-7640	\$9.91
1ST NATIONAL BANK OF WATERLOO	909-90-7455	\$115.00
1ST NATIONAL BANK OF WATERLOO	909-90-7219	\$4.71
1ST NATIONAL BANK OF WATERLOO	909-90-8160	\$539.88
1ST NATIONAL BANK OF WATERLOO	909-90-7455	\$102.00
1ST NATIONAL BANK OF WATERLOO	909-90-7615	\$17.95
1ST NATIONAL BANK OF WATERLOO	909-90-7455	\$153.38
1ST NATIONAL BANK OF WATERLOO	909-90-8160	\$1,699.94
1ST NATIONAL BANK OF WATERLOO	909-90-8160	\$1,699.94
1ST NATIONAL BANK OF WATERLOO	909-90-8160	\$1,699.94
1ST NATIONAL BANK OF WATERLOO	909-90-7219	\$10.00
1ST NATIONAL BANK OF WATERLOO	909-90-7219	\$19.89
1ST NATIONAL BANK OF WATERLOO	100-67-6835	(\$625.00)
1ST NATIONAL BANK OF WATERLOO	100-67-6835	(\$625.00)
1ST NATIONAL BANK OF WATERLOO	100-67-6835	(\$625.00)
1ST NATIONAL BANK OF WATERLOO	100-11-7365	\$407.01
1ST NATIONAL BANK OF WATERLOO	100-11-7365	\$557.93
1ST NATIONAL BANK OF WATERLOO	100-45-7425	\$62.17
1ST NATIONAL BANK OF WATERLOO	100-45-7365	\$44.35
1ST NATIONAL BANK OF WATERLOO	100-52-7435	\$6.05
1ST NATIONAL BANK OF WATERLOO	100-15-7365	\$25.00
1ST NATIONAL BANK OF WATERLOO	880-88-7365	\$410.31
1ST NATIONAL BANK OF WATERLOO	880-88-7215	\$45.09
1ST NATIONAL BANK OF WATERLOO	880-88-7425	\$84.76
1ST NATIONAL BANK OF WATERLOO	880-88-7425	\$21.74
1ST NATIONAL BANK OF WATERLOO	990-99-7640	\$39.89

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1ST NATIONAL BANK OF WATERLOO	100-26-7365	\$120.60
1ST NATIONAL BANK OF WATERLOO	100-26-7425	\$94.56
1ST NATIONAL BANK OF WATERLOO	100-26-7425	\$40.22
1ST NATIONAL BANK OF WATERLOO	100-26-7425	\$13.28
1ST NATIONAL BANK OF WATERLOO	100-26-7425	\$34.78
1ST NATIONAL BANK OF WATERLOO	100-67-8190	\$14.46
1ST NATIONAL BANK OF WATERLOO	100-67-7425	\$12.99
1ST NATIONAL BANK OF WATERLOO	100-67-7425	(\$186.29)
1ST NATIONAL BANK OF WATERLOO	100-67-8190	\$725.58
1ST NATIONAL BANK OF WATERLOO	100-67-7365	\$164.20
1ST NATIONAL BANK OF WATERLOO	100-67-8190	\$179.99
1ST NATIONAL BANK OF WATERLOO	100-67-7425	\$78.46
1ST NATIONAL BANK OF WATERLOO	100-67-7365	\$61.56
1ST NATIONAL BANK OF WATERLOO	100-67-7425	\$24.82
1ST NATIONAL BANK OF WATERLOO	100-44-7425	\$7.43
1ST NATIONAL BANK OF WATERLOO	100-44-7455	\$15.93
1ST NATIONAL BANK OF WATERLOO	100-28-7640	\$15.93
1ST NATIONAL BANK OF WATERLOO	100-11-7365	\$398.44
1ST NATIONAL BANK OF WATERLOO	100-11-7365	\$548.40
1ST NATIONAL BANK OF WATERLOO	909-90-8160	\$903.11
1ST NATIONAL BANK OF WATERLOO	909-90-8160	\$903.11
1ST NATIONAL BANK OF WATERLOO	909-90-8160	\$3,654.79
1ST NATIONAL BANK OF WATERLOO	100-19-7615	(\$210.56)
1ST NATIONAL BANK OF WATERLOO	100-19-7615	(\$210.56)
1ST NATIONAL BANK OF WATERLOO	100-19-7615	(\$190.40)
1ST NATIONAL BANK OF WATERLOO	910-91-7640	\$48.34
AFSCME Council 31	100-10-2453	\$394.40
AMERICOM	880-88-7425	\$109.00
AMERICOM	910-91-7640	\$272.50
AMERICOM	100-44-7365	\$596.00
ANDRES MEDICAL BILLING, LTD	880-88-6955	\$3,951.07
BOUND TREE MEDICAL LLC	880-88-7455	\$10.76
BOUND TREE MEDICAL LLC	880-88-7455	\$117.90
BRIAN ECKERT	909-90-7655	\$173.08
CANON SOLUTIONS AMERICA INC	290-29-7365	\$328.70
CARLSON SOFTWARE	200-20-7425	\$940.00
CHRIST BROS. ASPHALT, INC	260-22-7640	\$17,225.55
CITY OF WATERLOO	909-90-7155	\$200.39
CITY OF WATERLOO	909-90-7155	\$37.36
CITY OF WATERLOO	909-90-7155	\$78.62
CITY OF WATERLOO	909-90-7155	\$71.07
CITY OF WATERLOO	100-66-7155	\$136.99
CITY OF WATERLOO	100-66-7155	\$1,269.39
CITY OF WATERLOO	100-66-7155	\$24.62
CITY OF WATERLOO	100-66-7155	\$202.14
CITY OF WATERLOO	100-66-7155	\$30.65
CITY OF WATERLOO	100-66-7155	\$3,006.32

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CITY OF WATERLOO	100-66-7155	\$233.41
CITY OF WATERLOO	100-66-7155	\$25.10
CITY OF WATERLOO	100-66-7155	\$4,790.11
CITY OF WATERLOO	100-66-7155	\$9.69
COAST TO COAST EQ & SUPPLIES, INC	909-90-7640	\$88.11
COAST TO COAST EQ & SUPPLIES, INC	200-20-7425	\$262.20
COAST TO COAST EQ & SUPPLIES, INC	200-20-7425	\$73.53
COLUMBIA QUARRY COMPANY	200-20-8333	\$111.66
COLUMBIA QUARRY COMPANY	260-22-8330	\$2,730.25
COLUMBIA QUARRY COMPANY	260-22-8330	\$3,576.13
COLUMBIA QUARRY COMPANY	270-21-7640	\$1,364.65
COLUMBIA QUARRY COMPANY	270-21-7640	\$671.87
COLUMBIA QUARRY COMPANY	270-21-7640	\$822.63
DLT SOLUTIONS, LLC	200-20-7425	\$735.00
ELIZABETH VANUFFELEN	909-90-7655	\$290.66
EQUIPMENT SERVICE CO, INC	200-20-7365	\$241.61
FOUNTAIN WATER DISTRICT	200-20-7361	\$5.20
GATEWAY OCCUPATIONAL HEALTH	880-88-7615	\$44.55
HARRISONVILLE TELEPHONE COMPANY	200-20-7425	\$39.69
HARRISONVILLE TELEPHONE COMPANY	100-26-7430	\$226.38
HARRISONVILLE TELEPHONE COMPANY	100-66-7430	\$32.95
HARRISONVILLE TELEPHONE COMPANY	100-66-7430	\$889.66
HARRISONVILLE TELEPHONE COMPANY	100-66-7430	\$746.94
HEROS IN STYLE	880-88-6970	\$171.73
HEROS IN STYLE	880-88-6970	\$79.99
ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	100-67-7330	\$44.27
Illinois Fraternal Order of Police	100-10-2450	\$768.00
IMRF FUND	100-10-2460	\$35,413.72
IUOE Local 148	100-10-2354	\$79.79
JOHN DEERE FINANCIAL	100-18-7110	\$47.80
JOHN DEERE FINANCIAL	200-20-7361	\$112.11
JOHN DEERE FINANCIAL	200-20-7365	\$283.46
JOHN DEERE FINANCIAL	100-66-7365	\$366.90
JOHN FABICK TRACTOR COMPANY	200-20-7365	\$15.91
JOHN WAGNER	909-90-7655	\$86.83
JUSTIN MENDENHALL	100-67-6970	\$92.55
KAMAL SABHARWAL INC	100-45-7658	\$1,774.00
Lake Contracting, Inc.	230-23-7640	\$4,500.00
LEON UNIFORM COMPANY INC	100-67-6970	\$769.00
LEON UNIFORM COMPANY INC	100-67-6970	\$101.46
LEON UNIFORM COMPANY INC	100-67-6970	\$484.86
LEON UNIFORM COMPANY INC	100-67-6970	\$139.99
LEON UNIFORM COMPANY INC	100-67-6970	\$1,135.00
LEON UNIFORM COMPANY INC	100-67-6970	\$172.99
LOGOS 'N STITCHES, INC	100-27-7425	\$176.00
MONROE COUNTY INDEPENDENT	100-11-7425	\$28.00
MPS INDUSTRIES	100-66-7425	\$610.75

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NABERS SHOP TRUCK & AUTO	200-20-7365	\$2,571.22
National Guardian Life	100-10-2441	\$21.67
NAUMANN WOODWORK & SUPPLIES, INC	100-66-7365	\$1,200.00
NAVY BRAND MFG CO	100-66-7365	\$103.38
NCPERS Group Life Ins	100-10-2442	\$240.00
NCPERS Group Life Ins	790-79-4908	\$48.00
NCPERS Group Life Ins	990-99-7640	\$176.00
OMNIGO SOFTWARE	100-67-7330	\$1,853.28
Operating Engineers Local No 399	100-10-2451	\$330.56
PENNY DIETZ	909-90-7655	\$52.33
PRAIRIE FARMS DAIRY, INC	100-67-8190	\$136.00
PRAIRIE FARMS DAIRY, INC	100-67-8190	\$136.00
QUILL CORPORATION	100-67-7425	\$133.66
QUILL CORPORATION	100-67-7425	\$182.35
QUILL CORPORATION	100-67-7425	\$169.99
QUILL CORPORATION	200-20-6970	\$11.98
QUILL CORPORATION	200-20-7425	\$5.09
QUILL CORPORATION	200-20-7425	\$84.30
R. M. WESTER & ASSOCIATES INC	200-20-8320	\$79.20
R. M. WESTER & ASSOCIATES INC	200-20-8320	\$79.20
REJIS COMMISSION	100-67-7330	\$266.00
REPUBLIC-TIMES LLC	100-64-6860	\$58.10
SCHLEMMER AUTOMOTIVE INC	100-67-7215	\$186.44
SOLACOM TECHNOLOGIES, INC	910-91-7640	\$4,079.75
THOMSON REUTERS-WEST PUBLISHING CORP.	100-37-6851	\$188.02
THOMSON REUTERS-WEST PUBLISHING CORP.	100-37-6851	\$164.69
United Steel Workers Of America	100-10-2452	\$366.31
VIKING-CIVES MIDWEST INC.	200-20-7360	\$59.00
VSP of Illinois	100-10-2412	\$767.72
WALMART COMMUNITY	100-67-8190	\$146.45
WARNER COMMUNICATIONS CORP	100-67-7364	\$330.00
Washington Mutual Ins	100-10-2440	\$990.46
WILLIAMS OFFICE PRODUCTS, INC	200-20-7425	\$1.89
WILLIAMS OFFICE PRODUCTS, INC	200-20-7425	\$38.99
WOODY'S MUNICIPAL SUPPLY CO	200-20-7365	\$224.26
WOODY'S MUNICIPAL SUPPLY CO	200-20-7360	\$7,851.00

Motion by Commissioner Koerber to approve the minutes of the May 18, 2020 meeting. Second by Commissioner Knobloch. All voting Aye. None Nay. None Absent. Motion carried.

Commissioner Koerber made a motion to approve payment of \$6,796.12 to Americom on three invoices for IT services. Second by Commissioner Knobloch. All voting Aye. None Nay. None Absent. Motion carried.

Commissioner Knobloch made a motion to approve the Oak Hill accounts payable report. Second by Commissioner Koerber. All voting Aye. None Nay. None Absent. Motion carried.

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Commissioner Koerber made a motion to approve a flood plain variance for a grain bin at 8955 B Road. Second by Commissioner Knobloch. All voting Aye. None Nay. None Absent. Motion carried.

Joe Lewis came before the Board to discuss bidding for a new roof on the new courthouse building. Commissioner Knobloch made a motion to go out for bids on the rood. Second by Commissioner Koerber. All voting Aye. None Nay. None Absent. Motion carried.

Kevin Scheibe came before the Board to discuss a FEMA grant program to buyout or modify property located in the flood plain areas in the county. The deadline for property owners to take advantage of this program is July 15, 2020.

Chairman Elmore announced that Brian Koontz has been hired by the Board to be the new administrator at Oak Hill Nursing Home. Brian will begin on June 10, 2020. Commissioner Knobloch made a motion to appoint Brian Koontz Oak Hill Nursing Home Administrator for a term of June 10, 2020 to November 30, 2020 or until a successor has been appointed and qualified. Second by Commissioner Koerber. All voting Aye. None Nay. None Absent. Motion carried. Resolution #20-60

John Wagner, County Health Director, came before the Board to seek approval to purchase a new skid steer for the recycling center. He is going to trade in their current John Deere skid steer and purchase a new Bobcat skid steer. Commissioner Knobloch made a motion to approve. Second by Commissioner Koerber. All voting Aye. None Nay. None Absent. Motion carried.

Chairman Elmore announced that Commissioner Knobloch will serve on committee to review the proposals from vendors for IT services and support. The committee will recommend a vendor

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