

JONATHAN MCLEAN
MONROE COUNTY CLERK

MINUTES OF THE MEETING OF THE BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, ILLINOIS SEPTEMBER 21, 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 no public comments.

The following Accounts Payable and Payroll having been approved for payment, Commissioner Knobloch 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 Koerber. All voting Aye. None Nay. None Absent. Motion carried.

ACCOUNTS PAYABLE SEPTEMBER 21, 2020
SORTED BY VENDOR

Vendor name	Account number	Amount
1ST NATIONAL BANK OF WATERLOO	100-28-7640	\$15.93
ADVANCED CORRECTIONAL HEALTHCARE INC	100-67-7640	\$3,219.26
AFSCME Council 31	100-10-2453	\$370.80
AIRGAS USA, LLC	880-88-7455	\$374.86
AIRGAS USA, LLC	880-88-7455	\$492.32
AMEREN ILLINOIS	200-20-7366	\$22.51
AMERICOM	100-44-7365	\$247.00
AMERICOM	100-44-7365	\$12.54
AMERICOM	100-44-7365	\$25.00
ANDRES MEDICAL BILLING, LTD	880-88-6955	\$3,603.80
BERNICE T. DONIUS	880-88-7431	\$1,381.60
BLUE CROSS COMMUNITY OPTIONS MEDICAID	880-88-7431	\$352.49
BOB BARKER COMPANY INC	100-67-8190	\$113.21
BOB BARKER COMPANY INC	100-67-8190	\$132.26
BOBCAT OF ST. LOUIS	909-90-7640	\$250.00
BUSCOMM INC	100-67-7330	\$1,787.71
BUTLER SUPPLY INC	780-14-7640	\$58.97
BUTLER SUPPLY INC	780-14-7640	\$52.74
CDW GOVERNMENT	910-91-7640	\$4,152.00
CELESTE KORANDO	100-37-6805	\$243.75
COLUMBIA QUARRY COMPANY	270-21-7640	\$4,040.07
COLUMBIA QUARRY COMPANY	270-21-7640	\$6,453.04
COLUMBIA QUARRY COMPANY	270-21-7640	\$136.79
COLUMBIA QUARRY COMPANY	270-21-7640	\$207.01
COLUMBIA QUARRY COMPANY	270-21-7640	\$213.38
COLUMBIA QUARRY COMPANY	270-21-7640	\$135.99
COLUMBIA QUARRY COMPANY	270-21-7640	\$737.48
COLUMBIA QUARRY COMPANY	270-21-7640	\$11,345.39
COLUMBIA QUARRY COMPANY	270-21-7640	\$613.21

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CULLIGAN	100-19-7425	\$31.00
CULLIGAN	909-90-7640	\$45.00
CULLIGAN	100-15-7365	\$31.00
CULLIGAN	100-44-7455	\$30.15
D&A BUILDERS, LLC	200-20-8331	\$1,136.36
DENISE BUETTNER	100-13-5420	\$280.00
EQUIPMENT SERVICE CO, INC	200-20-7365	\$323.50
ERB EQUIPMENT COMPANY	200-20-7360	\$757.67
ERB EQUIPMENT COMPANY	200-20-7365	\$587.84
FABICK CAT	200-20-7365	\$65.94
FP FINANCE PROGRAM	100-11-7435	\$194.00
GATEWAY FS	100-11-8400	\$77.50
GATEWAY FS	100-19-7655	\$137.80
GATEWAY FS	100-18-7365	\$19.04
GATEWAY FS	100-28-7331	\$125.63
HARRISONVILLE TELEPHONE COMPANY	100-66-7430	\$331.94
HARRISONVILLE TELEPHONE COMPANY	100-66-7430	\$899.53
HENECHAN AND ASSOCIATES, P.C.	200-20-8327	\$5,077.90
HUELS OIL COMPANY	200-20-7230	\$3,369.01
HUELS OIL COMPANY	200-20-7230	\$2,940.32
IDWHOLESALE	100-67-7640	\$2,561.00
ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	100-67-7425	\$44.27
Illinois Fraternal Order of Police	100-10-2450	\$792.00
IUOE Local 148	100-10-2354	\$79.79
JAYTECH INC	100-66-7330	\$250.00
JONATHAN MCLEAN	100-52-7435	\$1,000.00
JTC PETROLEUM COMPANY	270-21-7640	\$21,213.66
JTC PETROLEUM COMPANY	270-21-7640	\$21,042.72
JTC PETROLEUM COMPANY	270-21-7640	\$10,765.17
JTC PETROLEUM COMPANY	270-21-7640	\$21,139.29
LEON UNIFORM COMPANY INC	880-88-6970	\$49.99
LEON UNIFORM COMPANY INC	880-88-6970	\$75.22
LISA FALLON - PETTY CASH	100-44-7367	\$40.00
LOGOS 'N STITCHES, INC	100-16-7425	\$56.00
LORI DILLENBERGER	400-40-7640	\$9.57
LORI DILLENBERGER	100-44-7455	\$4.82
MATT LIEFER	880-88-6970	\$111.52
METAL CULVERTS INC	200-20-8332	\$2,054.10
MICHELLE WOTTOWA	909-90-7365	\$517.50
MISSISSIPPI LIME COMPANY	270-21-7640	\$95.94
Monroe County Clearing Account	200-20-7425	\$60.27
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	100-67-7425	\$437.50
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	100-67-7425	\$437.50
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-20-7361	\$614.33
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-20-7366	\$142.23
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-20-7366	\$39.32
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-20-7366	\$86.97

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MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-20-7366	\$39.32
MONROE COUNTY HIGHWAY FUND	240-24-6501	\$10,000.00
MONROE COUNTY HIGHWAY FUND	250-25-6503	\$1,584.00
MONROE COUNTY HIGHWAY FUND	250-25-6503	\$10,000.00
MOTOROLA SOLUTIONS, INC	880-88-7616	\$396.00
MOTOROLA SOLUTIONS, INC	200-20-7361	\$507.00
MOTOROLA SOLUTIONS, INC	909-90-7455	\$34.00
MOTOROLA SOLUTIONS, INC	100-67-7364	\$1,211.03
MOTOROLA SOLUTIONS, INC	100-67-7330	\$1,228.00
MOTOROLA SOLUTIONS, INC	100-45-7365	\$108.00
MOTOROLA SOLUTIONS, INC	100-26-7365	\$188.00
MPS INDUSTRIES	100-52-8220	\$1,118.00
MPS INDUSTRIES	100-67-8190	\$461.50
NABERS SHOP TRUCK & AUTO	100-67-7215	\$84.76
NMS LABS	100-45-7659	\$528.00
NU-DEAL OIL COMPANY	200-20-7360	\$591.22
NU-DEAL OIL COMPANY	200-20-7365	\$75.00
OAK HILL	100-67-8190	\$8,280.00
PRAIRIE FARMS DAIRY, INC	100-67-8190	\$136.00
QUILL CORPORATION	100-67-7425	\$60.00
QUILL CORPORATION	200-20-7425	\$8.59
QUILL CORPORATION	200-20-7425	\$40.08
QUILL CORPORATION	200-20-7425	\$16.29
QUILL CORPORATION	100-19-7425	\$279.86
REJIS COMMISSION	100-67-7330	\$135.00
RELIABLE SANITATION SERVICE INC.	100-67-8190	\$201.60
RELIABLE SANITATION SERVICE INC.	100-67-8190	\$43.35
RELIABLE SANITATION SERVICE INC.	100-30-7430	\$138.68
RELIABLE SANITATION SERVICE INC.	100-30-7160	\$2,391.76
RELIABLE SANITATION SERVICE INC.	200-20-7381	\$53.15
REPUBLIC-TIMES LLC	200-20-7425	\$82.17
REPUBLIC-TIMES LLC	200-20-8320	\$49.80
REPUBLIC-TIMES LLC	100-52-8220	\$24.90
SIDEBARR TECHNOLOGIES	100-44-7365	\$39.00
SIRCHIE	100-67-7365	\$106.80
SOUTHWESTERN IL PLANNING COMM.	100-13-8370	\$10,137.00
SOUTHWESTERN ILLINOIS COLLEGE	100-67-6835	\$3,817.20
ST. CLAIR COUNTY SHERIFF'S DEPARTMENT	100-67-6835	\$1,722.00
STANLEY CONVERGENT SECURITY SOL	100-66-7330	\$885.00
SURE SHINE AUTO WASH	100-28-7640	\$9.00
TECH ELECTRONICS	100-67-7640	\$1,500.00
THOMSON REUTERS-WEST PUBLISHING CORP.	100-37-6851	\$985.83
THOMSON REUTERS-WEST PUBLISHING CORP.	100-37-6851	\$188.02
TOSHIBA FINANCIAL SERVICES	100-67-7330	\$125.44
TOSHIBA FINANCIAL SERVICES	100-28-7370	\$289.00
TOSHIBA FINANCIAL SERVICES	330-33-7365	\$473.75
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC.	100-67-7330	\$100.60

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United Steel Workers Of America	100-10-2452	\$289.09
WARNER COMMUNICATIONS CORP	100-67-7364	\$4,157.50
WARNER COMMUNICATIONS CORP	100-26-7365	\$285.00
WARNER COMMUNICATIONS CORP	100-67-7365	\$51.60
WATERLOO LUMBER COMPANY INC	100-66-7365	\$32.48
WATERLOO LUMBER COMPANY INC	100-66-7365	\$9.99
WATERLOO LUMBER COMPANY INC	100-66-7365	\$15.81
WATERLOO LUMBER COMPANY INC	100-66-7365	\$17.98
WATERLOO LUMBER COMPANY INC	100-66-7365	\$9.31
WATERLOO LUMBER COMPANY INC	100-66-7365	\$116.79
WATERLOO LUMBER COMPANY INC	100-66-7365	\$22.98
WATSON'S OFFICE CITY	100-37-6811	\$240.47
WEIR FORD LLC	880-88-7215	\$1,000.00
WEIR FORD LLC	880-88-7215	\$1,699.00
WEIR FORD LLC	880-88-7215	\$33.00
WELLS FARGO VENDOR FIN SERV	880-88-7230	\$115.99
WEX	100-26-7215	\$121.54
WEX	880-88-7230	\$1,602.16
ZOLL MEDICAL CORPORATION	880-88-9110	\$32,798.49

Motion by Commissioner Koerber to approve the open and closed minutes of the August 20, 2020 special Board meeting. Second by Commissioner Knobloch. All voting Aye. None Nay. None Absent. Motion carried.

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

Commissioner Koerber made a motion to approve a raffle license for St. Patrick Church – Tipton Quilters. Second by Commissioner Knobloch. All voting Aye. None Nay. None Absent. Motion carried.

Commissioner Koerber made a motion to approve an application for courtyard/bandstand use by the Monroe Actors Stage Company (MASC). Second by Commissioner Knobloch. All voting Aye. None Nay. None Absent. Motion carried.

Commissioner Koerber made a motion to approve an intergovernmental agreement between the Illinois Department of Healthcare and Family Services and Monroe County Ambulance Services. Second by Commissioner Knobloch. All voting Aye. None Nay. None Absent. Motion carried.

John Wagner came before the Board to provide an update on the health department response to COVID-19.

County Treasurer Kevin Koenigstein presented a third quarter financial report to the Board. There was discussion regarding the 2021 budget.

Motion by Commissioner Knobloch to go in to closed meeting for the purpose of discussing real estate. Second by Commissioner Koerber. All voting Aye. None Nay. None Absent. Motion carried. Resolution #20-91.

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Meeting was closed at 10:02 a.m.

Motion by Commissioner Koerber to come out of closed meeting. Second by Commissioner Knobloch. All voting Aye. None Nay. None Absent. Motion carried. Resolution #20-92.

Meeting was open at 11:07 a.m.

There being no further business to come before the Board, motion by Commissioner Knobloch to adjourn. Second by Chairman Elmore. All voting Aye. None Nay. None Absent. Motion carried. Meeting ended at 11:07 a.m.