

JONATHAN MCLEAN
MONROE COUNTY CLERK

MINUTES OF THE MEETING OF THE BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, ILLINOIS NOVEMBER 16, 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 no public comments.

Motion by Commissioner Knobloch to approve the minutes of the October 6, 2020 budget hearing, October 19, 2020 Board meeting, and the October 21, 2020 Special Board meeting. Second by Chairman Elmore. All voting Aye. None Nay. None Absent. Motion carried.

The following Accounts Payable and Payroll 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 NOVEMBER 16, 2020
SORTED BY VENDOR

Vendor name	Account number	Amount
ABMDI	100-45-7615	\$50.00
AFSCME Council 31	100-10-2453	\$394.40
AIRGAS USA, LLC	880-88-7455	\$509.68
AKSA POWER GENERATION USA, LLC	100-26-7215	\$1,928.07
ALL SYSTEMS IRRIGATION	100-66-7365	\$80.00
AL'S AUTOMOTIVE SUPPLY, INC	200-20-7361	\$18.01
AL'S AUTOMOTIVE SUPPLY, INC	200-20-7365	\$404.87
AMEREN ILLINOIS	200-20-7366	\$25.31
AMERICOM	100-19-7450	\$375.95
AMERICOM	100-19-7365	\$375.95
AMERICOM	100-19-7365	\$375.95
AMERICOM	100-19-7365	\$375.95
AMERICOM	100-19-7365	\$375.95
AMERICOM	100-19-7450	\$375.95
AMERICOM	100-19-7450	\$375.95
AMERICOM	100-19-7450	\$375.95
AMERICOM	100-19-7450	\$375.95
AMERICOM	100-19-7365	\$375.95
AMERICOM	100-19-7365	\$415.00
AMERICOM	100-19-7365	\$375.95
AMERICOM	100-19-7365	\$375.95
AMERICOM	100-19-7450	\$375.95
AMERICOM	100-11-7365	\$6,147.00
ARAMARK UNIFORM SERVICES	200-20-6970	\$1,357.20
BELLEVILLE SEED HOUSE INC	200-20-8320	\$185.00

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BELLWETHER LLC	100-11-7511	\$6,000.00
BILL HURST	100-28-7331	\$150.00
BOB BARKER COMPANY INC	100-67-8190	\$437.87
BOUND TREE MEDICAL LLC	880-88-7365	\$131.96
BOUND TREE MEDICAL LLC	880-88-7455	\$273.94
BRIAN KOHLER	200-20-6970	\$200.00
BUTLER SUPPLY INC	100-66-7365	\$52.47
CANON SOLUTIONS AMERICA INC	100-27-7425	\$98.12
COAST TO COAST EQ & SUPPLIES, INC	330-33-7365	\$38.99
COAST TO COAST EQ & SUPPLIES, INC	100-67-7330	\$96.00
COAST TO COAST EQUIPMENT	909-90-7455	\$188.00
COLUMBIA QUARRY COMPANY	260-22-8330	\$257.65
COLUMBIA QUARRY COMPANY	260-22-8330	\$372.36
COLUMBIA QUARRY COMPANY	270-21-7640	\$135.64
COLUMBIA QUARRY COMPANY	270-21-7640	\$134.84
COLUMBIA QUARRY COMPANY	270-21-7640	\$392.85
COLUMBIA QUARRY COMPANY	270-21-7640	\$5,064.55
COLUMBIA QUARRY COMPANY	270-21-7640	\$3,991.39
COLUMBIA QUARRY COMPANY	270-21-7640	\$2,833.14
CONSTRUCTION SUPPLY	200-20-8332	\$1,372.14
CRAFCO INC	200-20-7365	\$29.75
CULLIGAN	100-19-7425	\$31.00
CULLIGAN	100-15-7365	\$81.90
CULLIGAN	909-90-7640	\$45.00
DAWN GOFF	100-19-7615	\$28.17
DEBORAH BERTRAM	880-88-7431	\$33.84
DELL MARKETING L.P.	100-28-7370	\$1,038.44
DELL MARKETING L.P.	100-28-7370	\$1,112.64
DON ANDERSON CO	200-20-7379	\$13,802.61
DUTCH HOLLOW JANITORIAL SUPPLIES	100-66-7425	\$125.80
DUTCH HOLLOW JANITORIAL SUPPLIES	100-66-7425	\$557.50
DUTCH HOLLOW JANITORIAL SUPPLIES	100-66-7425	\$843.74
DUTCH HOLLOW JANITORIAL SUPPLIES	100-66-7425	\$3,144.14
ELECTION SYSTEMS & SOFTWARE LLC	100-52-8220	\$2,469.13
ELIZABETH NONN	909-90-7219	\$650.00
EQUIPMENT SERVICE CO, INC	200-20-7360	\$4,507.80
FIKE & FIKE INC	100-19-7450	\$1,283.50
FIKE & FIKE INC	100-19-7365	\$6,202.00
FIKE & FIKE INC	100-16-8380	\$6,202.00
FIKE & FIKE INC	100-16-8380	\$533.50
FLOORING INTERIORS INC.	100-66-7365	\$4,286.47
FOUNTAIN WATER DISTRICT	200-20-7361	\$36.47
GATEWAY FS	100-18-7365	\$53.51
GATEWAY FS	100-19-7655	\$102.73
GATEWAY FS	100-28-7331	\$95.36
GATEWAY FS	100-28-7331	\$96.44
GATEWAY OCCUPATIONAL HEALTH	200-20-6970	\$44.55

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GATEWAY OCCUPATIONAL HEALTH	200-20-6970	\$309.60
HARRISONVILLE TELEPHONE COMPANY	100-66-7430	\$366.89
HARRISONVILLE TELEPHONE COMPANY	100-52-8220	\$839.65
HARRISONVILLE TELEPHONE COMPANY	100-26-7430	\$234.42
HUTCHISON ENGINEERING, INC	240-24-6501	\$3,350.00
HUTCHISON ENGINEERING, INC	200-20-8327	\$3,350.00
IL ASSOC OF PUBLIC HEALTH ADMIN	909-90-7450	\$700.00
Illinois Fraternal Order of Police	100-10-2450	\$792.00
IUOE Local 148	100-10-2354	\$79.79
JARRELL MECHANICAL CONTRACTORS	100-66-7365	\$2,200.00
JARRELL MECHANICAL CONTRACTORS	100-66-7365	\$473.00
JAYTECH INC	100-66-7365	\$250.00
JENNIFER BECKER-ROSCOW	100-64-6835	\$385.00
JENNIFER BROWN	100-19-7615	\$25.43
JERRY'S TRANSMISSION SERVICE INC	880-88-9110	\$27.34
JOHN DEERE FINANCIAL	100-26-7215	\$11.07
JOHN DEERE FINANCIAL	100-66-7365	\$39.90
JOHN FABICK TRACTOR COMPANY	200-20-7365	\$2,191.08
JONATHAN MCLEAN	100-15-7655	\$71.07
K&D PRINTING	880-88-7425	\$146.00
KAMAL SABHARWAL INC	100-45-7658	\$1,750.00
KRISTINA KENNEDY	100-19-7615	\$23.42
LEON UNIFORM COMPANY INC	100-67-6970	\$311.19
LEON UNIFORM COMPANY INC	100-67-6970	\$940.00
LOGOS 'N STITCHES, INC	100-26-6835	\$407.50
LOGOS 'N STITCHES, INC	909-90-7219	\$6,498.38
LOGOS 'N STITCHES, INC	100-27-7425	\$113.00
LOGOS 'N STITCHES, INC	100-67-6970	\$187.00
LUBY EQUIPMENT SERVICES	200-20-7365	\$2,299.00
METAL CULVERTS INC	200-20-8332	\$24,209.50
MICHELLE WOTTOWA	909-90-7365	\$360.00
MISSISSIPPI LIME COMPANY	270-21-7640	\$98.54
MISSISSIPPI LIME COMPANY	270-21-7640	\$94.97
MISSISSIPPI LIME COMPANY	270-21-7640	\$96.01
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-20-7361	\$600.40
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-20-7366	\$39.32
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-20-7366	\$160.22
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-20-7366	\$95.13
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-20-7366	\$2,026.56
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-20-7366	\$39.32
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	100-67-7330	\$437.50
Monroe County General Fund	100-26-7135	\$2,799.99
MONROE COUNTY HIGHWAY FUND	100-12-9110	\$1,450.20
MONROE COUNTY HIGHWAY FUND	240-24-6501	\$1,748.36
MONROE COUNTY HIGHWAY FUND	240-24-6501	\$890.10
MONROE COUNTY HIGHWAY FUND	240-24-6501	\$3,441.72
MONROE COUNTY HIGHWAY FUND	260-22-7640	\$14,066.51

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MONROE COUNTY HIGHWAY FUND	260-22-7640	\$13,036.50
MONROE COUNTY HIGHWAY FUND	100-11-8400	\$2,357.80
MONROE COUNTY INDEPENDENT	200-20-7425	\$189.75
MOTOROLA SOLUTIONS, INC	100-45-7365	\$108.00
MOTOROLA SOLUTIONS, INC	100-26-7365	\$47.45
MOTOROLA SOLUTIONS, INC	100-26-7365	\$188.00
MOTOROLA SOLUTIONS, INC	880-88-7616	\$396.00
MOTOROLA SOLUTIONS, INC	200-20-7361	\$507.00
MOTOROLA SOLUTIONS, INC	100-67-7330	\$1,211.03
MOTOROLA SOLUTIONS, INC	100-67-7330	\$1,228.00
MUNICIPAL ELECTRONICS	100-67-7365	\$455.00
NABERS SHOP TRUCK & AUTO	100-26-7215	\$74.44
NABERS SHOP TRUCK & AUTO	100-67-7215	\$84.76
NABERS SHOP TRUCK & AUTO	100-67-7425	\$139.76
NORTH COUNTY NEWS INC	100-52-8220	\$217.50
OAK HILL	100-67-8190	\$8,544.00
OATES ASSOCIATES	250-25-6503	\$3,988.38
OMNIGO SOFTWARE	490-49-7640	\$1,872.00
O'REILLY AUTO PARTS	200-20-7361	\$79.92
O'REILLY AUTO PARTS	200-20-7365	\$65.28
OTTO FAULBAUM	100-37-6805	\$231.25
OVERHEAD DOOR COMPANY OF ST. LOUIS	200-20-7361	\$5,638.00
PRAIRIE FARMS DAIRY, INC	100-67-8190	\$142.00
PRAIRIE FARMS DAIRY, INC	100-67-8190	\$142.00
PRO INSTITUTIONAL/SUPPLYWORKS	100-66-7365	\$1,035.00
QUALITY COLLISION INC	100-26-7215	\$39.42
QUALITY COLLISION INC	880-88-7215	\$1,205.28
QUILL CORPORATION	100-19-7425	\$149.99
QUILL CORPORATION	100-19-7425	\$23.16
QUILL CORPORATION	100-19-7425	\$304.35
QUILL CORPORATION	200-20-7425	\$58.28
QUILL CORPORATION	100-67-7425	\$20.29
QUILL CORPORATION	100-67-7425	\$124.35
RAY O'HERRON CO INC	100-67-7436	\$436.65
RELIABLE SANITATION SERVICE INC.	100-30-7427	\$747.10
RELIABLE SANITATION SERVICE INC.	100-30-7160	\$2,391.67
RELIABLE SANITATION SERVICE INC.	100-30-7430	\$138.70
RELIABLE SANITATION SERVICE INC.	200-20-7381	\$53.15
RELIABLE SANITATION SERVICE INC.	100-67-8190	\$201.60
RELIABLE SANITATION SERVICE INC.	100-67-8190	\$43.35
REPUBLIC-TIMES LLC	100-44-7425	\$97.11
REPUBLIC-TIMES LLC	100-52-8220	\$899.14
REPUBLIC-TIMES LLC	200-20-7425	\$102.60
REPUBLIC-TIMES LLC	100-64-6860	\$62.25
ROAD DISTRICT 7	250-25-6504	\$6,059.46
ROAD DISTRICT 7	210-39-7640	\$8,940.54
ROBERT ELMORE	100-11-7655	\$209.96

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RONALD MUELLER	100-19-7655	\$240.58
RONALD MUELLER	100-19-7615	\$481.63
RUDLOFF PLUMBING & HEATING	100-28-6440	\$12,285.00
RUMA SMALL ENGINE	200-20-7230	\$99.95
SANOPI PASTEUR INC	909-90-8300	\$2,942.21
SANOPI PASTEUR INC	909-90-8300	\$666.45
SCHLEMMER AUTOMOTIVE INC	100-67-7215	\$553.22
SECURE DOCUMENT DESTRUCTION	100-64-7425	\$42.00
SHELBY'S AUTOMOTIVE REPAIR INC	100-28-7331	\$758.80
ST. LOUIS REGIONAL CRIME STOPPERS	100-67-6835	\$250.00
SURE SHINE AUTO WASH	100-28-7331	\$19.40
SYDENSTRICKER NOBBE PARTNERS	100-66-7365	\$757.89
THERESA BRADSHAW	100-45-7655	\$67.86
THOUVENOT, WADE & MOERCHEN INC.	200-20-8327	\$4,989.75
TOPSOIL FORENSIC PATHOLOGY SERVICE CORP	100-45-7658	\$1,500.00
TOSHIBA FINANCIAL SERVICES	330-33-7365	\$947.50
TOSHIBA FINANCIAL SERVICES	100-67-7330	\$133.34
TOSHIBA FINANCIAL SERVICES	100-67-7330	\$125.44
TOSHIBA FINANCIAL SERVICES	100-28-7370	\$289.00
TOSHIBA FINANCIAL SERVICES	100-28-7370	\$289.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC.	100-67-7330	\$95.20
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC.	100-67-7330	\$111.30
U.S. BANK EQUIPMENT FINANCE	100-19-7365	\$109.00
U.S. BANK EQUIPMENT FINANCE	100-19-7365	\$234.03
U.S. BANK EQUIPMENT FINANCE	100-19-7365	\$333.33
United Steel Workers Of America	100-10-2452	\$331.66
VIKING-CIVES MIDWEST INC.	200-20-7360	\$149,068.00
WATERLOO ANIMAL HOSPITAL	630-63-7640	\$538.90
WATERLOO LUMBER COMPANY INC	200-20-7361	\$110.28
WATERLOO LUMBER COMPANY INC	200-20-8320	\$534.43
WATERLOO LUMBER COMPANY INC	100-66-7365	\$17.49
WATERLOO LUMBER COMPANY INC	100-66-7365	\$7.49
WATERLOO LUMBER COMPANY INC	100-66-7365	\$38.17
WATERLOO LUMBER COMPANY INC	100-66-7365	\$28.53
WATERLOO LUMBER COMPANY INC	100-66-7365	\$56.18
WATSON'S OFFICE CITY	100-64-7425	\$190.60
WEIR FORD LLC	880-88-7215	\$33.00
WELLS FARGO VENDOR FIN SERV	880-88-7365	\$115.99
WEX	100-26-7215	\$79.80
WOODY'S MUNICIPAL SUPPLY CO	200-20-7360	\$887.40
WOODY'S MUNICIPAL SUPPLY CO	200-20-7360	\$164.38
ZOLL MEDICAL CORPORATION	880-88-7455	\$1,115.71
ZOLL MEDICAL CORPORATION	880-88-7455	\$714.34

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

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Commissioner Koerber made a motion to approve a resolution appointing Jason Embrich to the Fish Lake Drainage & Levee District #8, replacing Gary Stumpf, for a term to commence on November 16, 2020 and expire on September 1, 2022 or until a successor is appointed and has qualified. Second by Commissioner Knobloch. All voting Aye. None Nay. None Absent. Motion carried. Resolution #20-109

Commissioner Koerber made a motion to approve the 2020-2021 lease agreements for Ambulance Services, Violence Prevention Center, Regional Office of Education and Emergency Management Agency. Second by Commissioner Knobloch. All voting Aye. None Nay. None Absent. Motion carried.

Brian Koontz came before the Board to provide a monthly Oak Hill Nursing Home report.

Aaron Metzger came before the Board. Commissioner Knobloch made a motion to approve a resolution to appropriate county motor fuel tax funds to pay for the salary of the County Engineer. Second by Chairman Elmore. All voting Aye. None Nay. None Absent. Motion carried. Resolution #20-110.

Mr. Metzger distributed a copy of the Road District Financial Data Books.

Earlier in the year, the Commissioners asked that the County Engineer wait to expense road district support funds due to concerns of sales tax revenue decreases. Commissioner Koerber made a motion to release the road district support funds to the Highway Department. Second by Commissioner Knobloch. All voting Aye. None Nay. None Absent. Motion carried.

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

Chris Voelker came before the Board to discuss three flood plain variance requests.

The first variance is to replace a shed at 1800 DD Road. Commissioner Knobloch made a motion to approve the variance request. Second by Chairman Elmore. All voting Aye. None Nay. None Absent. Motion carried.

The second variance is to build a shed to store hay and grain at 1525 Herbst Road. Commissioner Knobloch made a motion to approve the variance. Second by Chairman Elmore. All voting Aye. None Nay. None Absent. Motion carried.

Chris Voelker asked that the third variance be moved to the end of the meeting so that the applicant could be present. Without objection, Chairman Elmore moved the third variance request to the end of the agenda.

Edie Koch came before the Board to discuss a funding request for the St. Louis Regional Freightway. The organization is asking Monroe County to contribute \$15,625 in each of the next three years to help fund costs to promote the region as a freight hub. The Board took the matter under advisement and referred the matter to the Economic Development Board.

The third variance request was presented by Chris Voelker. The applicant would like to demolish and rebuild a garage at 218 Main Street in Fulst. Commissioner Knobloch made a motion to deny the variance request because its intended purpose is for non-commercial use. Second by Commissioner Koerber. All voting Aye. None Nay. None Absent. Motion carried.

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There being no further business to come before the Board, motion by Commissioner Knobloch to adjourn. Second by Commissioner Koerber. All voting Aye. None Nay. None Absent. Motion carried. Meeting ended at 10:19 a.m.