

JONATHAN MCLEAN
MONROE COUNTY CLERK

MINUTES OF THE MEETING OF THE BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, ILLINOIS AUGUST 16, 2021

The meeting of the County Commissioners of Monroe County, Illinois was called to order at 8:15 a.m. by Chairman Vicki Koerber.

The meeting opened with the Pledge of Allegiance.

Chairman Vicki Koerber, Commissioner Dennis Knobloch and Commissioner George Green were present.

Others present were Sheila Wetzler, Pat Kelly, Alan Dooley of the Republic Times, and County Clerk Jonathan McLean.

Chairman Vicki Koerber asked for public comments. Pat Kelly said that he still cannot hear the Board members when they speak. Mr. Kelly has a sign he holds up when he starts to have trouble hearing. Especially when Carla Heise and the County Clerk speaks. Last meeting, his attempt to ask the speakers to speak louder were ignored by the Board.

Commissioner Knobloch made a motion to approve the following Accounts Payable and past payroll reports. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried.

ACCOUNTS PAYABLE AUGUST 16, 2021
SORTED BY VENDOR

Vendor name	Account number	Amount
ADVANCED CORRECTIONAL HEALTHCARE INC	100-67-8190	\$2,518.49
ADVANCED CORRECTIONAL HEALTHCARE INC	100-67-8190	\$5,644.22
AFSCME Council 31	100-10-2453	\$385.18
ALL SYSTEMS IRRIGATION	780-14-7640	\$1,928.50
AMAZON CAPITAL SERVICE, INC	100-37-6811	\$23.53
AMAZON CAPITAL SERVICE, INC	100-37-6811	\$140.79
AMAZON CAPITAL SERVICE, INC	100-64-7425	\$79.99
AMAZON CAPITAL SERVICE, INC	100-64-7425	\$174.74
AMAZON CAPITAL SERVICE, INC	100-44-7425	\$100.97
AMAZON CAPITAL SERVICE, INC	100-44-7425	\$19.52
AMAZON CAPITAL SERVICE, INC	100-15-7425	\$19.99
AMAZON CAPITAL SERVICE, INC	880-88-7425	\$102.66
AMAZON CAPITAL SERVICE, INC	880-88-7425	\$248.93
AMAZON CAPITAL SERVICE, INC	100-67-7365	\$78.69
AMAZON CAPITAL SERVICE, INC	100-67-7425	\$9.80
AMAZON CAPITAL SERVICE, INC	100-67-7425	\$24.95
AMAZON CAPITAL SERVICE, INC	100-67-7365	\$189.90
AMAZON CAPITAL SERVICE, INC	100-67-7425	\$12.88
AMAZON CAPITAL SERVICE, INC	100-67-7425	\$106.99
AMAZON CAPITAL SERVICE, INC	100-66-7425	\$10.89
AMAZON CAPITAL SERVICE, INC	100-67-7365	\$39.01

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AMAZON CAPITAL SERVICE, INC	100-67-7425	\$103.89
AMAZON CAPITAL SERVICE, INC	100-67-7425	\$6.99
AMAZON CAPITAL SERVICE, INC	100-26-7365	\$208.98
AMAZON CAPITAL SERVICE, INC	100-26-7365	\$42.99
AMAZON CAPITAL SERVICE, INC	100-26-7365	\$16.19
AMEREN ILLINOIS	100-67-7640	\$29.47
AMERICOM TECHNOLOGY SOLUTIONS	100-11-7365	\$6,147.00
AMERICOM TECHNOLOGY SOLUTIONS	330-33-7365	\$417.00
AMERICOM TECHNOLOGY SOLUTIONS	100-44-7365	\$19.08
AMY ROEVER	100-19-7450	\$20.95
ARAMARK UNIFORM SERVICES	200-20-6970	\$2,795.16
AXON ENTERPRISE, INC	100-67-6835	\$375.00
CAROLYN CZAKO	100-45-7658	\$45.00
CASA OF SOUTHWESTERN ILLINOIS	100-37-6853	\$1,200.00
CHARM-TEX, INC	100-67-8190	\$65.92
CLASSIC METAL CRAFT INC	200-20-7361	\$278.60
COAST TO COAST EQ & SUPPLIES, INC	100-67-7330	\$96.00
COLUMBIA QUARRY COMPANY	270-21-7640	\$686.06
COLUMBIA QUARRY COMPANY	100-93-8340	\$558.15
COLUMBIA QUARRY COMPANY	100-93-8340	\$138.26
COLUMBIA QUARRY COMPANY	270-21-7640	\$1,394.09
COLUMBIA QUARRY COMPANY	270-21-7640	\$62.81
COUNTY ASSESSMENT OFFICER'S ASSOCIATION	100-19-7615	\$325.00
CULLIGAN	100-19-7425	\$30.75
CULLIGAN	100-44-7425	\$30.75
CULLIGAN	909-90-7640	\$45.00
DAVEY TREE EXPERT COMPANY	100-66-7365	\$3,000.00
DOBBS TIRE & AUTO CENTERS	100-67-7215	\$152.48
DOBBS TIRE & AUTO CENTERS	100-67-7215	\$261.64
DON EDLER	100-93-8320	\$3,343.75
DUTCH HOLLOW JANITORIAL SUPPLIES	100-66-7425	\$89.00
DUTCH HOLLOW JANITORIAL SUPPLIES	100-66-7425	\$104.62
ELIZABETH VANUFFELEN	909-90-7655	\$340.36
EQUIPMENT SERVICE CO, INC	200-20-7365	\$69.76
FOUNTAIN WATER DISTRICT	200-20-7361	\$55.23
GATEWAY FS	100-19-7655	\$111.20
GATEWAY OCCUPATIONAL HEALTH	880-88-7425	\$44.55
GATEWAY TRUCK & REFRIGERATION	100-66-7365	\$437.50
GORDON ARRAS	909-90-7219	\$175.00
HARRISONVILLE TELEPHONE COMPANY	100-66-7430	\$367.37

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HEROS IN STYLE	880-88-6970	\$187.35
HUELS OIL COMPANY	200-20-7230	\$5,329.23
ILEAS	100-67-6835	\$120.00
ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	100-67-7330	\$44.27
Illinois Fraternal Order of Police	100-10-2450	\$768.00
ILLINOIS OFFICE OF THE STATE FIRE MARSHAL	100-66-7365	\$150.00
IUOE Local 148	100-10-2354	\$79.79
JAMES DAHM	909-90-7655	\$105.84
JAN-PRO OF ST. LOUIS	909-90-7365	\$327.00
JARRELL MECHANICAL CONTRACTORS	780-14-7640	\$38,494.50
JARRELL MECHANICAL CONTRACTORS	100-66-7365	\$937.00
JTC PETROLEUM COMPANY	270-21-7640	\$57,509.14
JTC PETROLEUM COMPANY	270-21-7640	\$7,651.35
LEON UNIFORM COMPANY INC	100-67-6970	\$62.99
MAJOR CASE SQUAD OF GREATER ST. LOUIS	100-67-6835	\$250.00
MAR GRAPHICS	100-16-8380	\$288.40
MAR GRAPHICS	100-16-8380	\$1,806.10
MARKETICITY LLC	100-11-7365	\$540.00
MATTHEW BENDER & CO INC	100-37-6851	\$347.31
MAY PEST LLC	200-20-7361	\$110.00
MICHIGAN STATE UNIVERSITY	290-29-6835	\$875.00
MISSISSIPPI LIME COMPANY	270-21-7640	\$200.90
MISSISSIPPI LIME COMPANY	270-21-7640	\$100.39
MONROE COUNTY COLLECTOR	100-16-8380	\$5,617.13
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-20-7361	\$577.00
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-20-7366	\$158.97
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-20-7366	\$82.37
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-20-7366	\$39.32
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-20-7366	\$39.32
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	100-67-7364	\$437.50
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	100-67-7330	\$74.31
MOTOROLA SOLUTIONS, INC	100-67-7330	\$1,228.00
MOTOROLA SOLUTIONS, INC	909-90-7455	\$34.00
MOTOROLA SOLUTIONS, INC	200-20-7361	\$507.00
MOTOROLA SOLUTIONS, INC	100-45-7365	\$108.00
MUELLER VETERINARY SERVICES	100-18-7640	\$87.00
NMS LABS	100-45-7659	\$276.34
NU-DEAL OIL COMPANY	200-20-7365	\$405.44
O'REILLY AUTO PARTS	100-67-7215	\$136.27
OAK HILL	100-67-8190	\$7,568.00

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PLATINUM TECHNOLOGY RESOURCE LLC	100-52-8220	\$1,844.99
PLATINUM TECHNOLOGY RESOURCE LLC	100-52-8220	\$887.68
PRAIRIE FARMS DAIRY, INC	100-67-8190	\$115.50
PRAIRIE FARMS DAIRY, INC	100-67-8190	\$173.26
QUALITY COLLISION INC	100-66-7365	\$998.15
QUILL CORPORATION	100-19-7425	\$131.96
QUILL CORPORATION	200-20-7425	\$7.27
RED OXYGEN	420-42-7640	\$33.74
RELIABLE SANITATION SERVICE INC.	100-66-7365	\$43.35
RELIABLE SANITATION SERVICE INC.	100-30-7160	\$2,391.67
RELIABLE SANITATION SERVICE INC.	100-30-7646	\$969.53
RELIABLE SANITATION SERVICE INC.	100-30-7430	\$139.29
REPUBLIC-TIMES LLC	100-69-7450	\$396.80
REPUBLIC-TIMES LLC	400-40-7640	\$33.00
ROAD DISTRICT 10	270-21-7640	\$1,596.00
ROGER'S REDI-MIX INC	100-93-8320	\$472.00
RUDLOFF PLUMBING & HEATING	100-66-7365	\$446.25
SCHLEMMER AUTOMOTIVE INC	100-67-7215	\$60.16
SECURE DOCUMENT DESTRUCTION	100-15-7365	\$206.00
SHELBY'S AUTOMOTIVE REPAIR INC	200-20-7365	\$15.00
STERICYCLE INC	909-90-7138	\$440.84
STRYKER SALES CORPORATION	880-88-9110	\$1,720.06
SUNSET FORD OF WATERLOO	200-20-7365	\$386.47
SYDENSTRICKER NOBBE PARTNERS	100-66-7365	\$30.53
TECH ELECTRONICS	100-67-7330	\$1,260.00
THE HOME CITY ICE COMPANY	200-20-6970	\$320.50
THOMSON REUTERS-WEST PUBLISHING CORP.	100-37-6851	\$201.18
THOMSON REUTERS-WEST PUBLISHING CORP.	100-37-6851	\$985.83
TITAN INDUSTRIAL CHEMICALS LLC	100-66-7425	\$2,643.76
TOSHIBA FINANCIAL SERVICES	100-64-7425	\$179.69
TOSHIBA FINANCIAL SERVICES	100-67-7330	\$125.50
TOSHIBA FINANCIAL SERVICES	100-67-7330	\$89.25
TOTAL ECLIPSE	100-67-7215	\$420.00
TRANSUNION RISK & ALT DATA SOLUTIONS, INC.	100-67-7330	\$373.40
TRAUGHBER & MORRIS LTD	100-37-6865	\$833.33
U.S. BANK EQUIPMENT FINANCE	740-74-7640	\$169.82
United Steel Workers Of America	100-10-2452	\$353.66
VALMEYER FFA	100-66-7365	\$575.00
VERNIER SALES & SERVICE	100-66-7365	\$370.00
WARNING LITES OF SOUTHERN ILLINOIS	200-20-8320	\$144.00

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WATERLOO ANIMAL HOSPITAL	100-18-7640	\$174.00
WATERLOO ANIMAL HOSPITAL	630-63-7640	\$397.20
WATERLOO LUMBER COMPANY INC	200-20-8320	\$288.95
WATERLOO LUMBER COMPANY INC	200-20-8330	\$29.94
WATERLOO LUMBER COMPANY INC	780-14-7640	\$39.04
WATERLOO LUMBER COMPANY INC	780-14-7640	\$19.49
WATERLOO LUMBER COMPANY INC	780-14-7640	\$1.79
WATERLOO LUMBER COMPANY INC	100-66-7365	\$2.05
WATERLOO LUMBER COMPANY INC	100-66-7365	\$2.49
WEX	100-67-7230	\$8,757.38
ZACH THOMAS	100-45-7658	\$175.00
ZOLL MEDICAL CORPORATION	880-88-7455	\$393.60

Commissioner Knobloch made a motion to approve the minutes of the special Board meeting on July 26, 2021. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried.

Commissioner Knobloch made a motion to approve the minutes of the August 1, 2021 Board meeting subject to the County Clerk adding verbiage to the minutes clarifying that the agreement with Cloud Permit was made approved per the request of the Zoning Department. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried.

Commissioner Knobloch made a motion to approve the Oak Hill Care Center Accounts Payable. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried.

Commissioner Green made a motion to approve a raffle permit application for Maeystown Sportsmen's Club for the monthly raffle starting on September 14, 2021 and ending on August 9, 2022. Second by Commissioner Knobloch. All voting Aye. None Nay. None Absent. Motion carried.

John Wagner came before the Board to discuss COVID-19.

Brian Koontz came before the Board to present the Oak Hill Care Center monthly report.

Commissioner Knobloch made a motion to go in to closed meeting for the purpose of discussing personnel. Second by Commissioner Green. All voting aye. None Nay. None Absent. Motion carried. Resolution #21-80

Commissioner Knobloch made a motion to return to open meeting. Second by Commissioner Green. All voting aye. None Nay. None Absent. Motion carried. Resolution #21-81

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