

**JONATHAN MCLEAN**  
MONROE COUNTY CLERK

MINUTES OF THE MEETING OF THE BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, ILLINOIS OCTOBER 22, 2021

The meeting of the County Commissioners of Monroe County, Illinois was called to order at 9:00 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 Scott Woodsmall of the Republic Times and County Clerk Jonathan McLean.

Chairman Vicki Koerber asked for public comments.

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

ACCOUNTS PAYABLE OCTOBER 22, 2021  
SORTED BY VENDOR

<b>Vendor name</b>	<b>Account number</b>	<b>Amount</b>
AARON METZGER	200-20-7615	\$281.57
AFSCME Council 31	100-10-2453	\$343.10
AFSCME Council 31	100-10-2453	\$379.22
AIRGAS USA, LLC	880-88-7455	\$688.80
AKSA POWER GENERATION USA, LLC	100-26-7215	\$1,118.17
AL'S AUTOMOTIVE SUPPLY, INC	200-20-7365	\$61.77
AMAZON CAPITAL SERVICE, INC	100-67-7425	\$19.95
AMAZON CAPITAL SERVICE, INC	100-67-7425	\$18.99
AMAZON CAPITAL SERVICE, INC	100-67-7425	\$35.95
AMAZON CAPITAL SERVICE, INC	100-67-8190	\$81.20
AMAZON CAPITAL SERVICE, INC	100-67-6970	\$74.97
AMAZON CAPITAL SERVICE, INC	100-67-6970	\$59.97
AMAZON CAPITAL SERVICE, INC	100-67-8190	\$49.99
AMAZON CAPITAL SERVICE, INC	100-67-7425	\$34.95
AMAZON CAPITAL SERVICE, INC	100-67-7425	\$28.78
AMAZON CAPITAL SERVICE, INC	100-67-7425	\$6.99
AMAZON CAPITAL SERVICE, INC	100-67-7425	\$11.34
AMAZON CAPITAL SERVICE, INC	100-67-7365	\$35.98
AMAZON CAPITAL SERVICE, INC	100-64-7425	\$8.74
AMAZON CAPITAL SERVICE, INC	100-37-6811	\$43.05
AMAZON CAPITAL SERVICE, INC	100-37-6811	\$155.03
AMAZON CAPITAL SERVICE, INC	100-27-7365	\$1,559.00
AMAZON CAPITAL SERVICE, INC	100-27-7425	\$518.03
AMAZON CAPITAL SERVICE, INC	880-88-7425	\$109.98
AMAZON CAPITAL SERVICE, INC	100-15-7365	\$38.69

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AMAZON CAPITAL SERVICE, INC	100-15-7425	\$20.87
AMAZON CAPITAL SERVICE, INC	100-44-7425	\$87.36
AMAZON CAPITAL SERVICE, INC	100-44-7425	\$50.82
AMEREN ILLINOIS	100-67-7640	\$29.23
AMEREN ILLINOIS	200-20-7366	\$25.30
AMERICOM TECHNOLOGY SOLUTIONS	100-16-7365	\$125.00
AMERICOM TECHNOLOGY SOLUTIONS	100-19-7450	\$4,240.00
AMERICOM TECHNOLOGY SOLUTIONS	100-19-7365	\$375.95
AMERICOM TECHNOLOGY SOLUTIONS	100-16-7365	\$125.00
ANDRES MEDICAL BILLING, LTD	880-88-6955	\$3,037.39
ARAMARK UNIFORM SERVICES	200-20-6970	\$2,798.07
ATHLETICO PHYSICAL THERAPY	880-88-7425	\$525.00
BAXMEYER TRUCKING, INC	250-25-6504	\$3,543.75
BEELMAN LOGISTICS LLC	200-20-8333	\$7,377.74
BEST ENGINEERED SYSTEMS TECH GROUP LLC	100-66-7365	\$3,000.00
BEST ENGINEERED SYSTEMS TECH GROUP LLC	100-66-7365	\$4,486.00
BOUND TREE MEDICAL LLC	880-88-7455	\$49.64
CASA OF SOUTHWESTERN ILLINOIS	100-37-6853	\$1,200.00
CDS OFFICE TECHNOLOGIES	910-91-7640	\$3,470.44
CDW GOVERNMENT	100-67-7640	\$184.39
CDW GOVERNMENT	910-91-7640	\$164.89
COAST TO COAST EQ & SUPPLIES, INC	100-26-7425	\$60.25
COAST TO COAST EQ & SUPPLIES, INC	100-64-7450	\$72.46
COAST TO COAST EQ & SUPPLIES, INC	100-67-7330	\$96.00
COAST TO COAST EQ & SUPPLIES, INC	100-16-7365	\$231.97
COAST TO COAST EQ & SUPPLIES, INC	330-33-7365	\$163.98
COLUMBIA QUARRY COMPANY	270-21-7640	\$142.92
COLUMBIA QUARRY COMPANY	270-21-7640	\$2,949.49
COLUMBIA QUARRY COMPANY	270-21-7640	\$1,148.89
COLUMBIA QUARRY COMPANY	100-93-8340	\$1,254.64
COLUMBIA QUARRY COMPANY	100-93-8340	\$6,854.63
COLUMBIA QUARRY COMPANY	100-93-8340	\$101.04
COLUMBIA QUARRY COMPANY	200-20-7379	\$142.37
CONSTRUCTION FUND	100-93-8320	\$8,002.83
CONSTRUCTION SUPPLY	200-20-8333	\$328.07
CULLIGAN	100-44-7425	\$31.00
CULLIGAN	100-15-7365	\$31.00
CULLIGAN	100-64-6835	\$54.90
CULLIGAN	909-90-7640	\$45.00
CULLIGAN	100-19-7425	\$30.75

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DANIEL J. CUNEO PH.D.	100-37-6805	\$750.00
DANIEL J. CUNEO PH.D.	100-64-7655	\$559.25
DANIEL J. CUNEO PH.D.	100-64-6860	\$408.53
DANIEL J. CUNEO PH.D.	100-64-6835	\$32.22
DELL MARKETING L.P.	100-26-7425	\$900.00
DON ANDERSON CO	200-20-7379	\$8,266.00
DUTCH HOLLOW JANITORIAL SUPPLIES	880-88-7425	\$32.11
DUTCH HOLLOW JANITORIAL SUPPLIES	100-66-7425	\$153.88
DUTCH HOLLOW JANITORIAL SUPPLIES	100-66-7425	\$197.25
DUTCH HOLLOW JANITORIAL SUPPLIES	100-66-7425	\$1,606.56
DUTCH HOLLOW JANITORIAL SUPPLIES	100-66-7425	\$32.84
DUTCH HOLLOW JANITORIAL SUPPLIES	100-66-7425	\$1,295.10
DUTCH HOLLOW JANITORIAL SUPPLIES	100-66-7425	\$89.00
ED AHNE	100-67-7365	\$100.00
EITHEN KREBEL	200-20-8320	\$80.00
EITHEN KREBEL	200-20-8320	\$180.00
ESO SOLUTIONS, INC	910-91-7640	\$1,495.00
FIKE & FIKE INC	100-19-7330	\$1,284.50
FIKE & FIKE INC	100-19-7615	\$5,580.67
FIKE & FIKE INC	100-19-7330	\$629.00
FIKE & FIKE INC	100-16-8380	\$6,209.67
FIKE & FIKE INC	100-16-8380	\$784.50
FIKE & FIKE INC	100-15-7365	\$6,209.67
FLOORING INTERIORS INC.	780-14-7640	\$9,532.63
FOUNTAIN WATER DISTRICT	200-20-7361	\$38.37
FP FINANCE PROGRAM	100-11-7435	\$168.00
FUTURITY IT, INC	100-26-7365	\$1,925.00
GATEWAY FS	100-18-7365	\$90.72
GATEWAY FS	100-19-7655	\$173.87
GATEWAY FS	200-20-9110	\$382.15
GATEWAY FS	100-28-7331	\$90.62
GATEWAY OCCUPATIONAL HEALTH	200-20-6970	\$271.58
GORDON ARRAS	909-90-7219	\$137.50
HANFT WINDSHIELD REPAIR	100-67-7215	\$340.00
HARRISONVILLE TELEPHONE COMPANY	100-26-7430	\$227.24
HARRISONVILLE TELEPHONE COMPANY	100-66-7430	\$368.02
HEROES IN STYLE	880-88-6970	\$143.90
HEROES IN STYLE	880-88-6970	\$161.90
HEROES IN STYLE	880-88-6970	\$84.99
IL DEPT OF INNOVATION & TECHNOLOGY	100-67-7330	\$44.27

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Illinois Fraternal Order of Police	100-10-2450	\$816.00
Illinois Fraternal Order of Police	100-10-2450	\$816.00
IMRF FUND	100-10-2460	\$38,609.01
IUOE Local 148	100-10-2354	\$79.79
IUOE Local 148	100-10-2354	\$79.79
JAN-PRO OF ST. LOUIS	909-90-7365	\$327.00
JANIE K KEHRER	909-90-7219	\$198.00
JARRELL MECHANICAL CONTRACTORS	780-14-7640	\$38,494.50
JARRELL MECHANICAL CONTRACTORS	100-66-7365	\$293.00
JARRELL MECHANICAL CONTRACTORS	100-66-7365	\$698.96
JENNIFER BROWN	100-19-7615	\$23.35
JOHN DEERE FINANCIAL	100-18-7640	\$19.96
JOHN DEERE FINANCIAL	100-26-7215	\$233.42
K&D PRINTING	100-67-8190	\$518.00
KARA WELCH	100-45-5807	\$200.00
KATHLEEN R WASHAUSEN	909-90-7219	\$216.00
KONE INC	100-66-7330	\$5,520.00
KRISTINA KENNEDY	100-19-7615	\$22.47
LEON UNIFORM COMPANY INC	880-88-6970	\$45.99
LEON UNIFORM COMPANY INC	100-67-6970	\$74.99
LEXIPOL LLC	100-67-8190	\$3,448.50
LISA GRAHAM	910-91-7640	\$91.85
LOGOS 'N STITCHES, INC	909-90-7219	\$181.68
LOGOS 'N STITCHES, INC	100-67-6970	\$90.00
LOGOS 'N STITCHES, INC	100-67-6970	\$32.00
LOGOS 'N STITCHES, INC	100-67-6970	\$48.00
LOGOS 'N STITCHES, INC	100-67-6970	\$32.00
MAY PEST LLC	200-20-7361	\$110.00
MICHIGAN STATE UNIVERSITY	290-29-6835	\$1,650.00
MISSISSIPPI LIME COMPANY	270-21-7640	\$693.66
MISSISSIPPI LIME COMPANY	270-21-7640	\$462.26
MISSISSIPPI LIME COMPANY	270-21-7640	\$841.96
MISSISSIPPI LIME COMPANY	270-21-7640	\$1,561.63
MISSISSIPPI LIME COMPANY	270-21-7640	\$1,631.26
MISSISSIPPI LIME COMPANY	270-21-7640	\$1,529.09
MISSISSIPPI LIME COMPANY	270-21-7640	\$1,424.68
MISSISSIPPI LIME COMPANY	270-21-7640	\$151.27
MISSISSIPPI LIME COMPANY	270-21-7640	\$1,532.78
MISSISSIPPI LIME COMPANY	270-21-7640	\$1,632.77
MISSISSIPPI LIME COMPANY	270-21-7640	\$1,594.16

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MISSISSIPPI LIME COMPANY	270-21-7640	\$1,567.50
MISSISSIPPI LIME COMPANY	270-21-7640	\$675.25
MISSISSIPPI LIME COMPANY	270-21-7640	\$1,030.52
MONROE COUNTY CIRCUIT CLERK	400-40-7640	\$30.32
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	100-67-7364	\$437.50
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	100-67-7640	\$47.44
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	200-20-7366	\$84.52
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-20-7366	\$158.97
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-20-7361	\$486.01
MOTOROLA SOLUTIONS, INC	200-20-7361	\$507.00
MOTOROLA SOLUTIONS, INC	100-45-7365	\$108.00
MOTOROLA SOLUTIONS, INC	100-26-7365	\$3,000.00
MOTOROLA SOLUTIONS, INC	100-26-7215	\$1,329.30
MOTOROLA SOLUTIONS, INC	100-26-7365	\$244.06
MOTOROLA SOLUTIONS, INC	100-26-7365	\$188.00
MOTOROLA SOLUTIONS, INC	880-88-7616	\$396.00
NABERS SHOP TRUCK & AUTO	100-67-7215	\$424.86
NABERS SHOP TRUCK & AUTO	200-20-7365	\$3,671.23
NABERS SHOP TRUCK & AUTO	200-20-7365	\$1,618.96
National Guardian Life	990-99-6915	\$21.67
NAVY BRAND MFG CO	200-20-7380	\$135.61
NCPERS Group Life Ins	100-10-2442	\$192.00
NCPERS Group Life Ins	790-79-7630	\$144.00
NCPERS Group Life Ins	990-99-7630	\$112.00
NELSON SYSTEMS	910-91-7640	\$3,204.50
NMS LABS	100-45-7659	\$485.00
O'REILLY AUTO PARTS	200-20-7230	\$77.94
O'REILLY AUTO PARTS	200-20-7361	\$14.44
O'REILLY AUTO PARTS	200-20-7365	\$12.62
O'REILLY AUTO PARTS	100-67-7215	\$3.92
O'REILLY FIRST CALL	100-67-7215	\$43.80
O'REILLY FIRST CALL	100-67-7215	\$33.89
OAK HILL	100-67-8190	\$8,600.00
OATES ASSOCIATES	250-25-6503	\$11,578.33
OATES ASSOCIATES	250-25-6503	\$5,750.00
OCCUPATIONAL RESEARCH & ASSESSMENT	100-45-7365	\$1,211.00
OMNIGO SOFTWARE	910-91-7640	\$1,445.00
OMNIGO SOFTWARE	360-36-7640	\$2,152.80

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Operating Engineers Local No 399	100-10-2451	\$337.56
PAYLOCITY CORPORATION	100-12-6936	\$921.00
PLATINUM TECHNOLOGY RESOURCE LLC	100-52-8220	\$27,055.28
PRAIRIE FARMS DAIRY, INC	100-67-8190	\$154.00
PRAIRIE FARMS DAIRY, INC	100-67-8190	\$154.00
Priority Dispatch	910-91-7640	\$550.00
Priority Dispatch	910-91-7640	\$16,200.00
Priority Dispatch	910-91-7640	\$1,360.00
Priority Dispatch	910-91-7640	\$550.00
PRO INSTITUTIONAL/SUPPLYWORKS	100-66-7365	\$39.38
PRO INSTITUTIONAL/SUPPLYWORKS	100-66-7365	\$288.28
QUADRANT DESIGN, INC.	200-20-9110	\$7,362.50
QUALITY COLLISION INC	880-88-7215	\$981.98
QUALITY COLLISION INC	880-88-7215	\$145.53
QUALITY COLLISION INC	880-88-7215	\$59.41
QUALITY COLLISION INC	880-88-7215	\$420.62
QUILL CORPORATION	200-20-7425	\$111.26
R & M OIL & PROPANE	200-20-7230	\$5,976.91
RAY O'HERRON CO INC	100-67-6970	\$1,032.14
RED OXYGEN	420-42-7640	\$33.04
RELIABLE SANITATION SERVICE INC.	200-20-7381	\$55.30
RELIABLE SANITATION SERVICE INC.	100-66-7365	\$417.30
RELIABLE SANITATION SERVICE INC.	100-66-7365	\$45.10
ROAD DISTRICT 10	100-93-8320	\$11,381.27
ROAD DISTRICT 6	100-93-8320	\$8,024.22
RUMA SMALL ENGINE	200-20-7230	\$99.56
RYAN CASTELLO	909-90-8160	\$4,000.00
SANOFI PASTEUR INC	909-90-8300	\$2,075.79
SCHAEFFER'S MFG CO	200-20-7230	\$168.30
SCOTT A. SCHEIBE	200-20-6970	\$86.50
SIDEBARR TECHNOLOGIES	200-20-7425	\$39.00
ST CLAIR SERVICE CO	200-20-8320	\$1,599.50
ST. LOUIS SAFETY INC.	200-20-6970	\$80.14
SURE SHINE AUTO WASH	100-28-7215	\$33.12
SURE SHINE AUTO WASH	100-67-7215	\$3,305.40
TESSCO INC.	100-26-7365	\$91.40
TESSCO INC.	100-26-7365	\$84.24
THE HOME CITY ICE COMPANY	200-20-6970	\$268.80
THE SHERWIN WILLIAMS CO.	200-20-7365	\$107.10
THERESA BRADSHAW	100-45-7655	\$21.28

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THOMSON REUTERS-WEST PUBLISHING CORP.	100-37-6851	\$1,005.55
THOMSON REUTERS-WEST PUBLISHING CORP.	100-37-6851	\$201.18
THOUVENOT, WADE & MOERCHEN INC.	240-24-6501	\$6,370.50
TOSHIBA FINANCIAL SERVICES	100-28-7425	\$289.00
TOSHIBA FINANCIAL SERVICES	910-91-7640	\$172.75
TOSHIBA FINANCIAL SERVICES	100-26-7425	\$150.75
TOSHIBA FINANCIAL SERVICES	100-67-7330	\$89.25
TOSHIBA FINANCIAL SERVICES	100-67-7330	\$125.50
TOTAL ECLIPSE	100-67-7215	\$420.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC.	100-67-7330	\$299.70
U.S. BANK EQUIPMENT FINANCE	100-19-7365	\$234.03
U.S. BANK EQUIPMENT FINANCE	100-19-7365	\$110.64
U.S. POSTAL SERVICE	100-52-7435	\$3,918.30
United Steel Workers Of America	100-10-2452	\$353.83
United Steel Workers Of America	100-10-2452	\$353.83
WARNING LITES OF SOUTHERN ILLINOIS	200-20-7380	\$1,237.50
Washington Mutual Ins	100-10-2440	\$737.10
Washington Mutual Ins	990-99-6915	\$70.45
WATERLOO LUMBER COMPANY INC	200-20-7361	\$2.49
WATERLOO LUMBER COMPANY INC	200-20-7365	\$3.99
WELLS FARGO VENDOR FIN SERV	880-88-7365	\$115.99
WEX	100-26-7215	\$259.00
WEX	100-67-7230	\$8,964.34
WOODBURNE CABINETRY, INC	100-27-7365	\$1,180.00

Commissioner Knobloch made a motion to approve the minutes of the Board meetings on September 21, 2021 and September 22, 2021 (budget hearings). 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 Knobloch made a motion to approve a resolution to adopt the annual 1,000 hour standard for IMRF participation. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried. Resolution #21-108.

Commissioner Knobloch made a motion to approve an application for use of the Courthouse courtyard and bandstand by the Porta Westfalica Festival on June 20-22, 2022. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried.

Commissioner Knobloch made a motion to reappoint Mark Altadonna to the Public Building Commission for a term to begin on October 1, 2021 and expire on September 30, 2026 or until a successor is appointed

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and has qualified. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried. Resolution #21-109

Kim Keckritz came before the Board to present the monthly Oak Hill Care Center report.

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

Commissioner Knobloch made a motion to approve a resolution providing for jurisdictional transfer of a portion of Country Club Lane (T.R. 55) from Road District No. 2. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried. Resolution #21-110.

Commissioner Knobloch made a motion to approve a resolution providing for jurisdictional transfer of a portion of Rogers Street (C.H. 2) to the City of Waterloo. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried. Resolution #21-111.

Commissioner Knobloch made a motion to approve a resolution to appropriate \$115,000 from the Motor Fuel Tax Fund for the purpose of paying the salary of the County Engineer. Second by Commissioner Green. All voting aye. None Nay. None Absent. Motion carried. Resolution #21-112

Commissioner Knobloch made a motion to approve a resolution to bundle the following ambulance service charges with the base rate effective December 1, 2021: Lead EKG, EZ-IO Drill, and Auto Pulse. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried. Resolution #21-113.

Commissioner Knobloch made a motion to approve a resolution to adopt the ambulance service rates effective December 1, 2021. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried. Resolution #21-114.

Commissioner Knobloch made a motion to recommend using ARPA funds on the following expenses. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried.

Building	Replacement of VAV (HVAC)	\$	117,600
States Attorney	Case Management Software	\$	60,000
Circuit Clerk	Case Management Server -	\$	29,226
	Microfilm Reader	\$	9,919
	Equipment to support Microfilm Reader	\$	680
Health Department	COVID expenses		
	non-reimbursed	\$	25,000
	Trailer and equipment for improved COVID response	\$	20,000
	Truck for improved COVID response	\$	45,000
Zoning Office	Cloud permitting software	\$	15,000
Sheriff's Department	Plumbing - repair and upgrade	\$	329,700
	Stanley Security - Jail security system	\$	48,000



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	Locks and gates - repair and upgrade	\$	223,883
EMA	Truck 3/4 ton - to improve COVID response	\$	58,310
	Truck 1/2 ton - to improve COVID response	\$	42,500
	Fixed generators for County placement	\$	338,000
	Improvements to the Emergency Operation Center to improve the response to all emergency situations	\$	48,500
County	Courthouse server replacement	\$	27,891

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 #21-115

Commissioner Knobloch made a motion to return to open meeting. Second by Commissioner Green. All voting aye. None Nay. None Absent. Motion carried. Resolution #21-116

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.