

JONATHAN MCLEAN
MONROE COUNTY CLERK

MINUTES OF THE MEETING OF THE BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, ILLINOIS SEPTEMBER 19, 2022

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

The meeting opened with the Pledge of Allegiance.

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

Others present included Deputy County Clerk Mia VanZandt, Sheila Wetzler, State's Attorney Lucas Liefer, Scott Woodsmall with the Waterloo Republic-Times, Pat Kelly, Oak Hill Administrator Shari Kruep, Treasurer Kevin Koenigstein and County Engineer Aaron Metzger.

Chairman Knobloch asked for public comments. Pat Kelly questioned why tax bills are never released on time and he was directed to the County Assessor. Then he questioned why the Sheriff needs to request funds for vehicles instead of sticking to the money in the budget and Chairman Knobloch pointed out that in today's world, vehicles are not always ready when we want them, the waiting lists can be several years long and that the Sheriff needs to jump on it when a deal comes along.

Commissioner Koerber made a motion to approve the following County bills and payroll for payment. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried.

ACCOUNTS PAYABLE SEPTEMBER 19, 2022
SORTED BY VENDOR

Vendor name	Account number	Amount
Active 911, Inc	100-26-7365	\$150.00
AFSCME Council 31	100-10-2453	\$303.68
AMAZON CAPITAL SERVICE, INC	100-15-7425	\$19.98
AMAZON CAPITAL SERVICE, INC	100-15-7425	\$22.65
AMAZON CAPITAL SERVICE, INC	330-33-7365	\$39.50
AMAZON CAPITAL SERVICE, INC	100-15-7425	\$16.95
AMAZON CAPITAL SERVICE, INC	100-52-8220	\$1,111.66
AMAZON CAPITAL SERVICE, INC	100-15-7425	\$81.33
AMAZON CAPITAL SERVICE, INC	100-15-7425	\$17.92
AMAZON CAPITAL SERVICE, INC	100-15-7425	\$180.50
AMAZON CAPITAL SERVICE, INC	880-88-7365	\$26.98
AMAZON CAPITAL SERVICE, INC	880-88-9110	\$779.82
AMAZON CAPITAL SERVICE, INC	880-88-9110	\$104.57
AMAZON CAPITAL SERVICE, INC	880-88-9110	\$545.28
AMAZON CAPITAL SERVICE, INC	100-44-7425	\$31.63
AMAZON CAPITAL SERVICE, INC	100-44-7425	\$121.97
AMAZON CAPITAL SERVICE, INC	100-44-7425	\$109.97
AMAZON CAPITAL SERVICE, INC	100-44-7425	\$179.99
AMAZON CAPITAL SERVICE, INC	100-44-7425	\$32.99

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AMAZON CAPITAL SERVICE, INC	100-44-7425	\$97.54
AMAZON CAPITAL SERVICE, INC	100-26-7365	\$111.99
AMAZON CAPITAL SERVICE, INC	100-26-7365	\$23.98
AMAZON CAPITAL SERVICE, INC	100-26-7365	\$231.50
AMAZON CAPITAL SERVICE, INC	100-67-7425	\$81.17
AMAZON CAPITAL SERVICE, INC	100-67-7425	\$3.64
AMAZON CAPITAL SERVICE, INC	100-67-7425	\$116.00
AMAZON CAPITAL SERVICE, INC	100-67-7425	\$19.94
AMAZON CAPITAL SERVICE, INC	100-67-7425	\$143.24
AMAZON CAPITAL SERVICE, INC	100-67-7425	\$26.99
AMAZON CAPITAL SERVICE, INC	100-67-8190	\$152.50
AMAZON CAPITAL SERVICE, INC	100-67-7425	\$17.99
AMAZON CAPITAL SERVICE, INC	100-67-8190	\$571.59
AMAZON CAPITAL SERVICE, INC	100-67-7425	\$107.64
AMAZON CAPITAL SERVICE, INC	100-67-7425	\$38.98
AMAZON CAPITAL SERVICE, INC	100-67-7425	\$42.46
AMAZON CAPITAL SERVICE, INC	100-67-7365	\$177.82
AMAZON CAPITAL SERVICE, INC	100-67-7425	\$20.03
AMAZON CAPITAL SERVICE, INC	480-48-9112	\$1,968.75
AMAZON CAPITAL SERVICE, INC	100-67-7425	\$11.99
AMAZON CAPITAL SERVICE, INC	100-67-6970	\$89.98
AMAZON CAPITAL SERVICE, INC	100-64-7425	\$388.23
AMAZON CAPITAL SERVICE, INC	100-64-7425	\$21.99
AMAZON CAPITAL SERVICE, INC	100-64-7425	\$73.54
AMAZON CAPITAL SERVICE, INC	100-37-6811	\$5.93
AMAZON CAPITAL SERVICE, INC	100-37-6811	\$154.58
AMAZON CAPITAL SERVICE, INC	100-37-6811	\$4.67
AMEREN ILLINOIS	200-20-7366	\$33.13
AMERICOM TECHNOLOGY SOLUTIONS	100-11-7365	\$6,147.00
ANN RUDLOFF	100-45-7655	\$184.38
ARAMARK UNIFORM SERVICES	200-20-6970	\$1,402.36
BERGMANN ROSCOW PLUMBING, INC	990-99-7903	\$48,195.00
BOB BARKER COMPANY INC	100-67-8190	\$168.42
BUTLER SUPPLY INC	100-66-7365	\$290.00
BUTLER SUPPLY INC	780-14-4925	\$47,624.24
BUTLER SUPPLY INC	100-66-7365	\$111.49
BUTLER SUPPLY INC	100-66-7365	\$70.53
BUTLER SUPPLY INC	200-20-8332	\$128.83
CARL WUERTZ	100-19-7655	\$233.75
CARL WUERTZ	100-19-7615	\$58.27

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CHARM-TEX, INC	100-67-8190	\$596.48
CHRIST BROS. ASPHALT, INC	240-24-6502	\$31,494.05
CHRIST BROS. ASPHALT, INC	260-22-7381	\$300,000.00
COAST TO COAST EQ & SUPPLIES, INC	100-26-7425	\$60.25
COAST TO COAST EQ & SUPPLIES, INC	330-33-7365	\$275.58
COAST TO COAST EQ & SUPPLIES, INC	100-64-7365	\$332.10
COAST TO COAST EQ & SUPPLIES, INC	100-67-7425	\$49.99
COAST TO COAST EQ & SUPPLIES, INC	100-67-7330	\$96.00
CODY MERSMAN	100-67-7365	\$300.00
CODY MERSMAN	100-67-7655	\$54.91
COLUMBIA QUARRY COMPANY	270-21-8330	\$288.12
COLUMBIA QUARRY COMPANY	270-21-8330	\$4,475.07
COLUMBIA QUARRY COMPANY	270-21-8330	\$110.08
COLUMBIA QUARRY COMPANY	270-21-8330	\$1,299.05
COLUMBIA QUARRY COMPANY	270-21-8330	\$593.21
COLUMBIA QUARRY COMPANY	270-21-8330	\$1,537.53
COLUMBIA QUARRY COMPANY	270-21-8330	\$606.12
COLUMBIA QUARRY COMPANY	270-21-8330	\$863.27
COLUMBIA QUARRY COMPANY	270-21-8330	\$689.93
COLUMBIA QUARRY COMPANY	270-21-8330	\$902.67
COLUMBIA QUARRY COMPANY	270-21-8330	\$6,386.03
COLUMBIA QUARRY COMPANY	270-21-8330	\$338.36
COLUMBIA QUARRY COMPANY	270-21-8330	\$455.69
COLUMBIA QUARRY COMPANY	270-21-8330	\$893.37
CULLIGAN	100-44-7425	\$20.00
CULLIGAN	100-15-7365	\$38.20
CULLIGAN	909-90-7425	\$51.60
CULLIGAN	100-64-7425	\$30.80
CULLIGAN	100-19-7425	\$32.00
DON ANDERSON COMPANY, INC	260-22-8330	\$18,652.00
DON ANDERSON COMPANY, INC	270-21-8330	\$4,000.00
DUTCH HOLLOW JANITORIAL SUPPLIES	100-66-7425	\$680.55
DUTCH HOLLOW JANITORIAL SUPPLIES	100-66-7425	\$204.25
FP FINANCE PROGRAM	100-11-7435	\$194.00
GATEWAY FS	100-11-8400	\$1,379.40
GATEWAY FS	100-19-7655	\$188.53
HARRISONVILLE TELEPHONE COMPANY	100-52-8220	\$361.17
HEARTLAND TURF FARMS	100-66-7365	\$89.25
IL DEPT OF INNOVATION & TECHNOLOGY	100-67-7330	\$44.27
ILLIANA CONSTRUCTION COMPANY	270-21-8330	\$15,123.85

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ILLIANA CONSTRUCTION COMPANY	270-21-8330	\$28,922.25
ILLIANA CONSTRUCTION COMPANY	270-21-8330	\$90,009.12
ILLIANA CONSTRUCTION COMPANY	270-21-8330	\$30,335.36
ILLIANA CONSTRUCTION COMPANY	270-21-8330	\$30,124.56
ILLINI ROAD OIL, LLC	270-21-8330	\$13,766.40
Illinois Fraternal Order of Police	100-10-2450	\$768.00
IUOE Local 148	100-10-2354	\$79.79
JAN-PRO OF ST. LOUIS	909-90-7365	\$337.00
JARRELL MECHANICAL CONTRACTORS	100-66-7365	\$1,528.71
JARRELL MECHANICAL CONTRACTORS	100-66-7365	\$741.17
JARRELL MECHANICAL CONTRACTORS	100-66-7365	\$2,602.00
JAY PAPERBERG	200-20-6970	\$200.00
JAYTECH INC	100-66-7330	\$250.00
JOHN DEERE FINANCIAL	100-26-7365	\$40.75
JOINER SHEET METAL & ROOFING	780-14-4925	\$29,592.00
JOINER SHEET METAL & ROOFING	780-14-4925	\$20,799.00
KATHLEEN R WASHAUSEN	909-90-7218	\$99.00
LEON UNIFORM COMPANY INC	100-67-6970	\$79.00
LEON UNIFORM COMPANY INC	100-67-6970	\$279.00
LEON UNIFORM COMPANY INC	100-67-6970	\$541.85
LEON UNIFORM COMPANY INC	100-67-6970	\$184.99
MAYBERRY FARMS, LLC	200-20-7381	\$1,560.00
MISSISSIPPI LIME COMPANY	100-93-8340	\$328.19
MISSISSIPPI LIME COMPANY	270-21-8330	\$172.44
MISSISSIPPI LIME COMPANY	270-21-8330	\$169.55
MISSISSIPPI LIME COMPANY	270-21-8330	\$176.37
MISSISSIPPI LIME COMPANY	270-21-8330	\$2,524.48
MISSISSIPPI LIME COMPANY	270-21-8330	\$1,851.12
MISSISSIPPI LIME COMPANY	270-21-8330	\$331.60
MISSISSIPPI LIME COMPANY	270-21-8330	\$861.51
MISSISSIPPI LIME COMPANY	270-21-8330	\$1,724.88
MISSISSIPPI LIME COMPANY	270-21-8330	\$1,716.56
MONROE COUNTY CLERK	100-52-8220	\$2,756.00
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	100-67-7364	\$437.50
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	100-67-7330	\$47.47
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-20-7361	\$565.25
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-20-7366	\$158.97
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-20-7366	\$73.28
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-20-7366	\$39.32
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-20-7366	\$39.32

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Monroe County General Fund	100-26-7135	\$1,786.00
MONROE COUNTY HIGHWAY FUND	100-11-8400	\$21,065.48
MONROE COUNTY HIGHWAY FUND	260-22-8880	\$10,382.01
MONROE COUNTY HIGHWAY FUND	260-22-8880	\$10,382.01
MOTOROLA SOLUTIONS, INC	200-20-7361	\$507.00
MOTOROLA SOLUTIONS, INC	100-45-7365	\$126.00
MOTOROLA SOLUTIONS, INC	100-26-7365	\$91.45
MOTOROLA SOLUTIONS, INC	909-90-7455	\$34.00
NABERS SHOP	100-67-7215	\$100.16
NU-DEAL OIL COMPANY	200-20-7360	\$798.52
NU-DEAL OIL COMPANY	200-20-7365	\$162.45
O'REILLY AUTO PARTS	200-20-7365	\$26.37
O'REILLY FIRST CALL	100-67-7215	\$52.60
OAK HILL	100-67-8190	\$9,664.00
PAMELA MONROE	330-33-5320	\$225.00
PENNY DIETZ	909-90-7655	\$51.88
PRAIRIE FARMS DAIRY, INC	100-67-8190	\$87.75
PRAIRIE FARMS DAIRY, INC	100-67-8190	\$156.00
PRAIRIE FARMS DAIRY, INC	100-67-8190	\$195.00
Public Safety Upfitters	100-67-7365	\$2,110.17
QUALITY COLLISION INC	100-67-7215	\$178.45
QUALITY COLLISION INC	100-67-7215	\$205.79
QUALITY COLLISION INC	100-67-7215	\$328.26
QUALITY COLLISION INC	100-67-7215	\$1,051.52
QUALITY COLLISION INC	100-67-7215	\$676.68
QUALITY COLLISION INC	100-67-7215	\$79.80
QUALITY COLLISION INC	100-67-7215	\$90.36
QUALITY COLLISION INC	100-67-7215	\$5,730.94
QUALITY COLLISION INC	100-67-7215	\$138.43
QUILL LLC	200-20-7425	\$14.79
QUILL LLC	200-20-7380	\$76.98
QUILL LLC	200-20-7425	\$11.68
QUILL LLC	200-20-7425	\$94.43
RED OXYGEN	420-42-8880	\$32.88
RELIABLE SANITATION SERVICE INC.	100-66-7365	\$46.70
RELIABLE SANITATION SERVICE INC.	100-66-7365	\$215.95
RELIABLE SANITATION SERVICE INC.	100-66-7365	\$45.67
REPUBLIC-TIMES GROUP LLC	100-64-7450	\$58.46
REPUBLIC-TIMES GROUP LLC	200-20-7425	\$21.71
RICHLAND PET CREMATION & MEMORIALS	100-18-8191	\$57.75

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SANOFI PASTEUR INC	909-90-8300	\$357.21
SANOFI PASTEUR INC	909-90-8300	\$3,202.95
SECURE DOCUMENT DESTRUCTION	100-64-7425	\$42.00
SHRM	100-12-7625	\$229.00
SIDEBARR TECHNOLOGIES INC	100-26-7365	\$19.34
SOUTHERN ILLINOIS UNIVERSITY EDWARDSVILLE	100-67-7365	\$825.00
ST. LOUIS REGIONAL CRIME STOPPERS	100-67-6835	\$250.00
THERESA HITZEMANN	100-45-7655	\$67.50
THOMSON REUTERS-WEST PUBLISHING CORP.	100-37-6851	\$1,005.55
TOSHIBA FINANCIAL SERVICES	100-64-7365	\$179.03
TOSHIBA FINANCIAL SERVICES	100-67-7330	\$125.50
TOSHIBA FINANCIAL SERVICES	100-67-7330	\$178.50
TOSHIBA FINANCIAL SERVICES	330-33-7365	\$473.75
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC.	100-67-7330	\$173.10
TRAUGHBER & MORRIS LTD	100-37-6865	\$833.33
TRAUGHBER & MORRIS LTD	100-37-6865	\$833.33
U.S. BANK EQUIPMENT FINANCE	100-64-7365	\$156.55
U.S. BANK EQUIPMENT FINANCE	100-19-7365	\$350.93
United Steel Workers Of America	100-10-2452	\$387.01
UTILITRA	100-67-7365	\$225.00
VALVOLINE	100-67-7215	\$167.52
VICTORIA KEHRER	909-90-7655	\$346.25
WATERLOO LUMBER COMPANY INC	100-66-7365	\$73.63
WATERLOO LUMBER COMPANY INC	100-66-7365	\$17.16
WATERLOO LUMBER COMPANY INC	100-66-7365	\$11.12
WATERLOO LUMBER COMPANY INC	100-66-7365	\$16.99
WATERLOO LUMBER COMPANY INC	200-20-7361	\$12.50
WEX	100-67-7230	\$11,182.40
WEX	100-26-7215	\$766.07
WILLIAMS OFFICE PRODUCTS, INC	200-20-7425	\$44.35

Motion by Commissioner Koerber to approve the minutes of the September 6, 2022 Board meeting.
 Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried.

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

Commissioner Koerber made a motion to approve the revised courtyard bandstand application. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried.

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Chairman Knobloch jumped down on the agenda to the Miles Cemetery update. Commissioner Koerber brought up Martini Cemetery, as she has received questions as to who will be responsible for maintaining it. There were no immediate answers on the subject.

Shari Kruep came before the Board to present the Oak Hill Care Center Report.

Kevin Koenigstein presented the quarterly Treasurer's financial update.

Commissioner Koerber made a motion to approve a resolution allowing the Monroe County Treasurer and Monroe County Clerk to have signatory authority over a deposit account for collection of real estate taxes. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried.
Resolution #22-75

The update on Miles Cemetery was revisited. Commissioner Koerber made a motion to approve an official recognition of Brady Fischer as the designated Miles Cemetery volunteer. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried.

Aaron Metzger appeared before the Board to discuss Highway business.

Commissioner Koerber made a motion to approve a resolution for the approval of bidders for gasoline and bio-diesel fuel for the Monroe County Highway Department garage. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried. Resolution #22-76

There being no further business, Commissioner Koerber made a motion to adjourn. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried.

Meeting adjourned at 8:58 a.m.