

**JONATHAN MCLEAN**  
**MONROE COUNTY CLERK**

**MINUTES OF THE MEETING OF THE BOARD OF COUNTY COMMISSIONERS**  
**OF MONROE COUNTY, ILLINOIS JANUARY 3, 2023**

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 and Scott Woodsmall with the Waterloo Republic-Times.

There were no public comments.

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

**ACCOUNTS PAYABLE JANUARY 3, 2023**  
**SORTED BY VENDOR**

<b>Vendor name</b>	<b>Account number</b>	<b>Amount</b>
1ST NATIONAL BANK OF WATERLOO	100-16-7425	\$150.53
1ST NATIONAL BANK OF WATERLOO	880-88-7455	\$88.04
1ST NATIONAL BANK OF WATERLOO	880-88-7425	\$97.28
1ST NATIONAL BANK OF WATERLOO	880-88-7425	\$81.42
1ST NATIONAL BANK OF WATERLOO	880-88-7425	\$27.99
1ST NATIONAL BANK OF WATERLOO	910-91-7139	\$160.00
1ST NATIONAL BANK OF WATERLOO	910-91-7425	\$478.10
1ST NATIONAL BANK OF WATERLOO	910-91-7425	\$15.93
1ST NATIONAL BANK OF WATERLOO	909-90-7655	\$208.42
1ST NATIONAL BANK OF WATERLOO	909-90-7425	\$615.09
1ST NATIONAL BANK OF WATERLOO	909-90-7455	\$115.00
1ST NATIONAL BANK OF WATERLOO	909-90-8160	\$46.72
1ST NATIONAL BANK OF WATERLOO	909-90-7425	\$95.57
1ST NATIONAL BANK OF WATERLOO	909-90-8300	\$1,804.35
1ST NATIONAL BANK OF WATERLOO	909-90-7425	\$26.59
1ST NATIONAL BANK OF WATERLOO	909-90-7425	\$264.55
1ST NATIONAL BANK OF WATERLOO	100-67-8190	\$1,155.86
1ST NATIONAL BANK OF WATERLOO	100-67-7425	\$35.84
1ST NATIONAL BANK OF WATERLOO	100-67-7425	\$199.00
1ST NATIONAL BANK OF WATERLOO	100-67-6970	\$69.05
1ST NATIONAL BANK OF WATERLOO	100-67-6970	\$84.95
1ST NATIONAL BANK OF WATERLOO	100-67-7365	\$41.03
1ST NATIONAL BANK OF WATERLOO	100-67-6835	\$550.00

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1ST NATIONAL BANK OF WATERLOO	630-63-8880	\$588.00
1ST NATIONAL BANK OF WATERLOO	100-67-7437	\$575.23
1ST NATIONAL BANK OF WATERLOO	100-67-6835	\$314.64
1ST NATIONAL BANK OF WATERLOO	100-67-6835	\$125.00
1ST NATIONAL BANK OF WATERLOO	100-64-6835	\$385.00
1ST NATIONAL BANK OF WATERLOO	100-64-6835	\$281.22
1ST NATIONAL BANK OF WATERLOO	100-66-7365	\$425.77
1ST NATIONAL BANK OF WATERLOO	100-66-7365	\$15.88
1ST NATIONAL BANK OF WATERLOO	100-11-7365	\$2,711.39
1ST NATIONAL BANK OF WATERLOO	200-20-6970	\$660.50
1ST NATIONAL BANK OF WATERLOO	200-20-7361	\$182.38
1ST NATIONAL BANK OF WATERLOO	200-20-7365	\$224.40
1ST NATIONAL BANK OF WATERLOO	100-26-7425	\$39.00
1ST NATIONAL BANK OF WATERLOO	100-26-7425	\$13.44
1ST NATIONAL BANK OF WATERLOO	100-26-7365	\$275.97
1ST NATIONAL BANK OF WATERLOO	100-15-7365	\$30.00
1ST NATIONAL BANK OF WATERLOO	100-37-7370	\$149.90
1ST NATIONAL BANK OF WATERLOO	100-15-7365	\$15.93
1ST NATIONAL BANK OF WATERLOO	100-28-7425	\$15.93
1ST NATIONAL BANK OF WATERLOO	400-40-8880	\$183.97
1ST NATIONAL BANK OF WATERLOO	100-44-6835	\$109.76
1ST NATIONAL BANK OF WATERLOO	100-44-7455	\$15.93
AFSCME Council 31	100-10-2453	\$291.34
AMERICOM TECHNOLOGY SOLUTIONS	100-64-7425	\$56.00
ARAMARK UNIFORM SERVICES	200-20-6970	\$1,406.38
ATSSA	200-20-7615	\$804.00
BACKSTOPPERS	100-10-2492	\$80.70
BOB BARKER COMPANY INC	100-67-8190	\$165.00
BUTLER SUPPLY INC	100-66-7365	\$92.00
BUTLER SUPPLY INC	100-66-7155	\$50.00
BUTLER SUPPLY INC	100-66-7155	\$110.00
BUTLER SUPPLY INC	100-66-7365	\$24.65
CAPITAL ONE	100-67-8190	\$204.71
CDW GOVERNMENT	910-91-7365	\$790.28
CHRIST BROS. PRODUCTS, LLC	200-20-7379	\$1,561.40
CITY OF WATERLOO	100-66-7155	\$26.53
CITY OF WATERLOO	100-66-7155	\$59.79
CITY OF WATERLOO	100-66-7155	\$6,000.75
CITY OF WATERLOO	100-66-7155	\$213.75
CITY OF WATERLOO	100-66-7155	\$26.53

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CITY OF WATERLOO	100-66-7155	\$1,456.16
CITY OF WATERLOO	100-66-7155	\$368.40
CITY OF WATERLOO	100-66-7155	\$186.39
CITY OF WATERLOO	100-66-7155	\$2,178.60
CITY OF WATERLOO	100-66-7155	\$43.11
CITY OF WATERLOO	100-66-7155	\$30.54
CITY OF WATERLOO	100-66-7155	\$176.19
CITY OF WATERLOO	909-90-7155	\$256.85
CITY OF WATERLOO	909-90-7155	\$90.10
CITY OF WATERLOO	909-90-7155	\$100.81
CITY OF WATERLOO	909-90-8160	\$120.07
COAST TO COAST EQ & SUPPLIES, INC	200-20-7425	\$60.75
COAST TO COAST EQ & SUPPLIES, INC	100-67-7330	\$96.37
COAST TO COAST EQ & SUPPLIES, INC	100-16-7425	\$69.99
COAST TO COAST EQ & SUPPLIES, INC	100-16-7425	\$76.99
COAST TO COAST EQUIPMENT	909-90-7425	\$162.00
COLUMBIA QUARRY COMPANY	200-20-8330	\$102.05
COLUMBIA QUARRY COMPANY	270-21-8330	\$1,211.95
COLUMBIA QUARRY COMPANY	270-21-8330	\$561.09
COLUMBIA QUARRY COMPANY	270-21-8330	\$2,223.04
COLUMBIA QUARRY COMPANY	270-21-8330	\$2,212.55
COMPASS MINERALS AMERICA INC	200-20-8333	\$16,828.30
COMPASS MINERALS AMERICA INC	260-22-8330	\$4,311.82
COMPASS MINERALS AMERICA INC	260-22-8330	\$12,465.29
COMPASS MINERALS AMERICA INC	260-22-8330	\$4,639.60
COMPASS MINERALS AMERICA INC	260-22-8330	\$4,323.01
COMPASS MINERALS AMERICA INC	260-22-8330	\$24,984.89
COMPASS MINERALS AMERICA INC	270-21-8330	\$12,362.43
COTT SYSTEMS, INC	330-33-7365	\$150.00
COUNTIES OF IL RISK MGMT AGENCY	840-84-7630	\$20,859.00
DANIEL J. CUNEO PH.D.	100-37-6805	\$750.00
DAVE SCHMIDT TRUCK SERVICE INC	200-20-7365	\$109.93
DELL MARKETING L.P.	910-91-7365	\$4,839.88
Delta Dental of Illinois	100-10-2411	\$3,397.95
Delta Dental of Illinois	990-99-6916	\$291.30
DOBBS TIRE & AUTO CENTERS	100-66-7365	\$173.35
DUTCH HOLLOW JANITORIAL SUPPLIES	100-66-7425	\$277.72
FABICK CAT	200-20-7365	\$101.83
FABICK CAT	200-20-7365	\$96.74
FABICK CAT	200-20-7365	\$30.17

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FIDLAR TECHNOLOGIES INC	330-33-7365	\$1,567.88
FIDLAR TECHNOLOGIES INC	330-33-7365	\$16.00
GATEWAY FS	100-18-7365	\$77.23
GLAXOSMITHKLINE LLC	909-90-8300	\$1,651.37
HARRISONVILLE TELEPHONE COMPANY	910-91-7365	\$101.14
HARRISONVILLE TELEPHONE COMPANY	910-91-7365	\$172.85
HARRISONVILLE TELEPHONE COMPANY	100-66-7430	\$35.95
HARRISONVILLE TELEPHONE COMPANY	100-66-7430	\$721.66
HARRISONVILLE TELEPHONE COMPANY	200-20-7425	\$106.65
HARRISONVILLE TELEPHONE COMPANY	100-66-7430	\$460.00
HARRISONVILLE TELEPHONE COMPANY	100-26-7430	\$287.22
HOLCOMB FOUNDATION ENGINEERING CO	250-25-6503	\$877.50
IL ASSOC OF PUBLIC HEALTH ADMIN	909-90-7139	\$700.00
IL DEPT OF INNOVATION & TECHNOLOGY	100-67-7330	\$44.27
IMRF FUND	100-10-2460	\$66,837.67
IRON CRAFTERS INC	200-20-7380	\$60.80
JOHN DEERE FINANCIAL	200-20-7361	\$268.82
JOHN DEERE FINANCIAL	200-20-7365	\$687.49
JOHN DEERE FINANCIAL	200-20-9110	\$17.96
JOHN DEERE FINANCIAL	100-66-7365	\$295.96
JOHN DEERE FINANCIAL	100-26-7215	\$15.98
K&D PRINTING	909-90-7455	\$514.00
KASKASKIA-CAHOKIA TRAIL COALITION	100-13-8385	\$500.00
LEON UNIFORM COMPANY INC	100-67-6970	\$82.50
LEON UNIFORM COMPANY INC	100-67-6970	\$214.50
LEON UNIFORM COMPANY INC	100-67-6970	\$82.50
LEON UNIFORM COMPANY INC	100-67-6970	\$57.00
LYN B DOYLE	200-20-7381	\$1,116.25
MAY PEST LLC	100-66-7330	\$575.00
MONROE COUNTY COLLECTOR	100-12-9110	\$672.78
MOTOROLA SOLUTIONS, INC	910-91-7365	\$877.50
MOTOROLA SOLUTIONS, INC	880-88-7616	\$396.00
NCPERS Group Life Ins	100-10-2442	\$160.00
NCPERS Group Life Ins	790-79-7630	\$224.00
NCPERS Group Life Ins	990-99-7630	\$96.00
O'REILLY FIRST CALL	100-67-7215	\$86.98
Operating Engineers Local No 399	100-10-2451	\$346.56
PRAIRIE FARMS DAIRY, INC	100-67-8190	\$169.04
PRAIRIE FARMS DAIRY, INC	100-67-8190	\$105.66
QUILL LLC	910-91-7425	\$54.24

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QUILL LLC	200-20-7425	\$46.98
REJIS COMMISSION	100-67-7330	\$250.00
RELIABLE SANITATION SERVICE INC.	100-66-7365	\$215.95
RELIABLE SANITATION SERVICE INC.	100-66-7365	\$53.70
REPUBLIC-TIMES GROUP LLC	909-90-7139	\$76.40
Riverstone Animal Hospital	100-18-8191	\$60.00
ROGER'S REDI-MIX INC	200-20-8332	\$388.75
RUDLOFF PLUMBING & HEATING, INC	100-66-7365	\$320.00
SCHAEFFER'S MFG CO	200-20-7230	\$2,057.67
SECURE DOCUMENT DESTRUCTION	100-64-7425	\$246.00
TECH ELECTRONICS OF ILLINOIS, LLC	100-67-7330	\$360.00
THERESA HITZEMANN	100-45-7655	\$25.00
TOSHIBA FINANCIAL SERVICES	100-64-7365	\$201.03
TOSHIBA FINANCIAL SERVICES	910-91-7425	\$345.50
TOSHIBA FINANCIAL SERVICES	330-33-7365	\$473.75
U.S. BANK EQUIPMENT FINANCE	100-12-7625	\$238.02
UMB Bank	800-80-8880	\$318.00
United Steel Workers Of America	100-10-2452	\$456.08
VALVOLINE	100-67-7215	\$140.66
VERNIER SALES & SERVICE INC	100-66-7365	\$1,295.00
VERNIER SALES & SERVICE INC	780-14-4925	\$8,925.00
VICTORIA KEHRER	909-90-7655	\$461.88
VSP of Illinois	100-10-2412	\$766.29
VSP of Illinois	990-99-6917	\$61.10
WARNER COMMUNICATIONS CORP	100-67-7364	\$150.00
Washington Mutual Ins	100-10-2440	\$667.20
Washington Mutual Ins	990-99-6915	\$70.45
WATERLOO CHAMBER OF COMMERCE	100-12-9110	\$175.00
WEDGE TIRE INC	200-20-7365	\$209.95
WEDGE TIRE INC	200-20-7360	\$1,250.50
WEDGE TIRE INC	200-20-7365	\$529.90

Commissioner Koerber made a motion to approve the December 19, 2022 open and closed meeting minutes, contingent upon a slight change being made of adding 'un' in the December 19, 2022 closed, in the seventh paragraph from the bottom, it says 'settled', it needs to say 'unsettled'. 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.

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Commissioner Koerber made a motion to approve a review of past closed meeting minutes as required by the Illinois Open Meetings Act. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried. Resolution #23-1

Commissioner Green made a motion to reappoint Vicki Koerber to the Southwestern Illinois Law Enforcement Commission for a term of one year with term to commence on December 1, 2022 and term to expire on November 30, 2023 or until a successor is appointed and has qualified. Second by Chairman Knobloch. All voting Aye. None Nay. None Absent. Motion carried. Resolution #23-2

Commissioner Green made a motion to reappoint Vicki Koerber to the Community Mental Health 708 Funding Board for a term of four years with term to commence on December 1, 2022 and term to expire on November 30, 2026 or until a successor is appointed and has qualified. Second by Chairman Knobloch. All voting Aye. None Nay. None Absent. Motion carried. Resolution #23-3

Commissioner Green made a motion to reappoint Vicki Koerber to the Monroe County Local Emergency Planning Committee for a term of three years with term to commence on January 1, 2022 and term to expire on December 31, 2024 or until a successor is appointed and has qualified. Second by Chairman Knobloch. All voting Aye. None Nay. None Absent. Motion carried. Resolution #23-4

Monroe County Lease Agreements were formerly \$945 per square foot. Joe Lewis has suggested an increase of 5% on the rate across the board to keep up with the increasing cost of expenses so the new rate will be \$992 per square foot.

Commissioner Koerber made a motion to approve a rate increase for Monroe County Emergency Management Agency who have 2,268 square feet at a rate of \$992/square foot. Their new annual rental is \$22,498.56, with monthly installments of \$1,874.88. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried.

Commissioner Koerber made a motion to approve a rate increase for Monroe Randolph Regional Office of Education who have 2,520 square feet at a rate of \$992/square foot. Their new annual rental is \$24,998.40, payable in monthly installments of \$2,083.20. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried.

Commissioner Koerber made a motion to approve a rate increase for St. Clair County Workforce Development Group who have 190 square feet at a rate of \$992/square foot. Their new annual rental is \$1,884.80, monthly installments of \$157.06. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried.

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

Meeting adjourned at 8:29 a.m.