

JONATHAN MCLEAN
MONROE COUNTY CLERK

MINUTES OF THE MEETING OF THE BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, ILLINOIS FEBRUARY 6, 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, Scott Woodsmall with the Waterloo Republic-Times, Public Safety Director Kevin Scheibe, County Engineer Aaron Metzger, Pat Kelly, Ambulance Director Carla Heise, County Clerk Jonathan McLean, Ed McLean, State’s Attorney Lucas Liefer and Assistant State’s Attorney Jennifer Becker-Roscow.

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 FEBRUARY 6, 2023
SORTED BY VENDOR

Vendor name	Account number	Amount
1ST NATIONAL BANK OF WATERLOO	100-28-7425	\$15.93
1ST NATIONAL BANK OF WATERLOO	100-15-7365	\$30.00
1ST NATIONAL BANK OF WATERLOO	100-15-7365	\$15.93
1ST NATIONAL BANK OF WATERLOO	100-11-7425	\$56.72
1ST NATIONAL BANK OF WATERLOO	100-16-7425	\$163.55
1ST NATIONAL BANK OF WATERLOO	100-64-6835	\$385.00
1ST NATIONAL BANK OF WATERLOO	910-91-6835	\$147.00
1ST NATIONAL BANK OF WATERLOO	910-91-6835	\$147.00
1ST NATIONAL BANK OF WATERLOO	910-91-7139	\$31.00
1ST NATIONAL BANK OF WATERLOO	910-91-7425	\$15.93
1ST NATIONAL BANK OF WATERLOO	910-91-7615	\$325.96
1ST NATIONAL BANK OF WATERLOO	910-91-7615	\$325.96
1ST NATIONAL BANK OF WATERLOO	910-91-7615	\$325.96
1ST NATIONAL BANK OF WATERLOO	910-91-7615	\$325.96
1ST NATIONAL BANK OF WATERLOO	910-91-7615	\$325.96
1ST NATIONAL BANK OF WATERLOO	910-91-7615	\$325.96
1ST NATIONAL BANK OF WATERLOO	910-91-7615	\$269.47
1ST NATIONAL BANK OF WATERLOO	910-91-7615	\$269.47
1ST NATIONAL BANK OF WATERLOO	910-91-7615	\$269.47
1ST NATIONAL BANK OF WATERLOO	910-91-7615	\$269.47
1ST NATIONAL BANK OF WATERLOO	910-91-7615	\$269.47

JONATHAN MCLEAN
MONROE COUNTY CLERK

MINUTES OF THE MEETING OF THE BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, ILLINOIS FEBRUARY 6, 2023

1ST NATIONAL BANK OF WATERLOO	910-91-7615	\$1,725.00
1ST NATIONAL BANK OF WATERLOO	910-91-7615	\$1,725.00
1ST NATIONAL BANK OF WATERLOO	910-91-7615	\$269.47
1ST NATIONAL BANK OF WATERLOO	880-88-7425	\$138.58
1ST NATIONAL BANK OF WATERLOO	880-88-7425	\$27.98
1ST NATIONAL BANK OF WATERLOO	880-88-7215	\$255.42
1ST NATIONAL BANK OF WATERLOO	909-90-7655	\$289.85
1ST NATIONAL BANK OF WATERLOO	909-90-8160	\$3,866.78
1ST NATIONAL BANK OF WATERLOO	909-90-7435	\$120.00
1ST NATIONAL BANK OF WATERLOO	909-90-7615	\$495.00
1ST NATIONAL BANK OF WATERLOO	909-90-7455	\$115.00
1ST NATIONAL BANK OF WATERLOO	909-90-7138	\$420.00
1ST NATIONAL BANK OF WATERLOO	909-90-7425	\$633.22
1ST NATIONAL BANK OF WATERLOO	909-90-7425	\$230.62
1ST NATIONAL BANK OF WATERLOO	909-90-8160	\$123.56
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	100-11-7365	\$1,472.63
1ST NATIONAL BANK OF WATERLOO	100-44-7455	\$15.93
1ST NATIONAL BANK OF WATERLOO	100-44-7367	\$648.60
1ST NATIONAL BANK OF WATERLOO	200-20-6970	\$12.50
1ST NATIONAL BANK OF WATERLOO	100-67-7215	\$75.00
1ST NATIONAL BANK OF WATERLOO	100-67-7425	\$132.14
1ST NATIONAL BANK OF WATERLOO	100-67-6970	\$800.34
1ST NATIONAL BANK OF WATERLOO	100-67-7425	\$133.25
1ST NATIONAL BANK OF WATERLOO	100-66-7365	\$136.07
1ST NATIONAL BANK OF WATERLOO	100-66-7365	\$56.96
A&H MECHANICAL CONTRACTING, INC	909-90-7365	\$250.00
AFSCME Council 31	100-10-2453	\$309.81
AIRGAS USA, LLC	880-88-7455	\$540.99
AIRGAS USA, LLC	880-88-7455	\$353.55
AMEREN ILLINOIS	100-67-7330	\$32.26
AMERICOM TECHNOLOGY SOLUTIONS	100-64-6816	\$1,000.00
AMERICOM TECHNOLOGY SOLUTIONS	100-64-7425	\$175.97
AMERICOM TECHNOLOGY SOLUTIONS	100-11-7365	\$6,272.00
AMERICOM TECHNOLOGY SOLUTIONS	100-19-7365	\$203.03
ANDRES MEDICAL BILLING, LLC	880-88-6955	\$3,959.35
ARAMARK UNIFORM SERVICES	200-20-6970	\$227.77
ARAMARK UNIFORM SERVICES	200-20-6970	\$285.82
ARAMARK UNIFORM SERVICES	200-20-6970	\$285.82

JONATHAN MCLEAN
MONROE COUNTY CLERK

MINUTES OF THE MEETING OF THE BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, ILLINOIS FEBRUARY 6, 2023

BACKSTOPPERS	100-10-2492	\$53.80
BOB BARKER COMPANY INC	100-67-8190	\$140.36
BOB BARKER COMPANY INC	100-67-8190	\$186.60
BOUND TREE MEDICAL LLC	880-88-7455	\$284.70
BOUND TREE MEDICAL LLC	880-88-7455	\$164.95
BRET LANGSDORF	200-20-6970	\$200.00
BUTLER SUPPLY INC	100-66-7365	\$369.94
CAPITAL ONE	100-67-8190	\$127.07
CARL J. MENDENHALL	100-67-7365	\$294.26
CHARTER COMMUNICATIONS	880-88-7425	\$77.97
CITY OF COLUMBIA	630-63-8880	\$2,523.96
CITY OF COLUMBIA	630-63-8880	\$210.76
CITY OF COLUMBIA	630-63-8880	\$182.19
CITY OF WATERLOO	909-90-7155	\$347.94
CITY OF WATERLOO	909-90-7155	\$102.29
CITY OF WATERLOO	909-90-7155	\$99.59
CITY OF WATERLOO	909-90-8160	\$207.39
CITY OF WATERLOO	100-66-7155	\$332.86
CITY OF WATERLOO	100-66-7155	\$32.67
CITY OF WATERLOO	100-66-7155	\$10.35
CITY OF WATERLOO	100-66-7155	\$2,414.95
CITY OF WATERLOO	100-66-7155	\$153.89
CITY OF WATERLOO	100-66-7155	\$1,984.64
CITY OF WATERLOO	100-66-7155	\$416.35
CITY OF WATERLOO	100-66-7155	\$26.53
CITY OF WATERLOO	100-66-7155	\$26.53
CITY OF WATERLOO	100-66-7155	\$10.35
CITY OF WATERLOO	100-66-7155	\$7,241.87
CITY OF WATERLOO	100-66-7155	\$559.34
CLIA LABORATORY PROGRAM	909-90-8300	\$180.00
COAST TO COAST EQ & SUPPLIES, INC	909-90-7425	\$153.78
COAST TO COAST EQ & SUPPLIES, INC	100-67-7330	\$78.73
COAST TO COAST EQ & SUPPLIES, INC	100-67-7330	\$85.87
COAST TO COAST EQ & SUPPLIES, INC	100-67-7330	\$96.00
COAST TO COAST EQ & SUPPLIES, INC	330-33-7365	\$194.18
COAST TO COAST EQ & SUPPLIES, INC	330-33-7365	\$126.00
COAST TO COAST EQ & SUPPLIES, INC	100-64-7365	\$144.91
COAST TO COAST EQUIPMENT	909-90-7425	\$188.00
COLUMBIA QUARRY COMPANY	100-93-8340	\$1,325.18
COLUMBIA QUARRY COMPANY	100-93-8340	\$1,076.40

JONATHAN MCLEAN
MONROE COUNTY CLERK

MINUTES OF THE MEETING OF THE BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, ILLINOIS FEBRUARY 6, 2023

COMPASS MINERALS AMERICA INC	260-22-8330	\$2,238.29
COMPASS MINERALS AMERICA INC	270-21-8330	\$12,132.01
COMPASS MINERALS AMERICA INC	260-22-8330	\$47,781.69
CULLIGAN	100-44-7425	\$32.00
CULLIGAN	100-19-7425	\$41.20
CULLIGAN	100-15-7365	\$30.65
CULLIGAN	100-64-7425	\$30.80
DANIEL J. CUNEO PH.D.	100-37-6805	\$750.00
DAVE SCHMIDT TRUCK SERVICE INC	200-20-7365	\$60.26
DAVEY TREE EXPERT COMPANY	100-66-7365	\$1,899.00
DAWN GOFF	100-15-7655	\$122.50
DELL MARKETING L.P.	100-67-8190	\$860.00
Delta Dental of Illinois	100-10-2411	\$3,273.96
Delta Dental of Illinois	990-99-6916	\$291.30
DOBBS TIRE & AUTO CENTERS	100-67-7215	\$1,017.72
DOBBS TIRE & AUTO CENTERS	100-67-7215	\$291.80
DOBBS TIRE & AUTO CENTERS	100-67-7215	\$583.60
DUTCH HOLLOW JANITORIAL SUPPLIES	100-66-7425	\$1,848.29
DUTCH HOLLOW JANITORIAL SUPPLIES	100-66-7425	\$1,780.00
DUTCH HOLLOW JANITORIAL SUPPLIES	100-66-7425	\$356.00
DUTCH HOLLOW JANITORIAL SUPPLIES	100-66-7425	\$59.26
DUTCH HOLLOW JANITORIAL SUPPLIES	100-66-7425	\$1,348.57
DUTCH HOLLOW JANITORIAL SUPPLIES	100-66-7425	\$1,813.21
ED MORSE FORD	200-20-7365	\$963.54
ED MORSE FORD	200-20-7365	\$2,000.87
ED MORSE FORD	880-88-7215	\$1,630.46
FIDLAR TECHNOLOGIES INC	330-33-7365	\$1,578.21
FOUNTAIN WATER DISTRICT	200-20-7361	\$58.21
GATEWAY FS	100-28-7331	\$185.18
GATEWAY FS	100-28-7331	\$271.73
GATEWAY FS	100-18-7365	\$70.74
GILBERT, HUFFMAN, PROSSER, HEWSON & BARKE, LTD.	100-12-7530	\$2,128.50
GRASSMAN LAWCARE INC	100-66-7365	\$200.00
GRASSMAN LAWCARE INC	100-66-7330	\$256.50
GRASSMAN LAWCARE INC	100-66-7330	\$950.00
GRASSMAN LAWCARE INC	100-66-7330	\$1,543.75
GRASSMAN LAWCARE INC	100-66-7365	\$54.00
HARRISONVILLE TELEPHONE COMPANY	100-66-7430	\$724.78
HARRISONVILLE TELEPHONE COMPANY	100-66-7430	\$35.95
HARRISONVILLE TELEPHONE COMPANY	200-20-7425	\$105.91

JONATHAN MCLEAN
MONROE COUNTY CLERK

MINUTES OF THE MEETING OF THE BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, ILLINOIS FEBRUARY 6, 2023

HARRISONVILLE TELEPHONE COMPANY	100-26-7430	\$287.61
HARRISONVILLE TELEPHONE COMPANY	910-91-7643	\$172.85
HUELS OIL COMPANY	200-20-7230	\$6,236.96
IIA LIFTING SERVICES, INC	200-20-7361	\$473.67
IL ASSOC OF COUNTY BOARD MEMBERS	100-12-9110	\$775.00
IL DEPT OF INNOVATION & TECHNOLOGY	100-67-7330	\$44.27
IL PROSECUTOR SERVICES LLC	100-64-6860	\$250.00
Illinois Fraternal Order of Police	100-10-2450	\$792.00
ILLINOIS SHERIFFS' ASSOCIATION	100-67-6835	\$717.00
IMRF FUND	100-10-2460	\$49,054.71
IUOE Local 148	100-10-2354	\$52.69
JARRELL MECHANICAL CONTRACTORS	990-99-7903	\$19,019.38
JAYTECH INC	100-66-7330	\$250.00
JEFFERSON COUNTY 9-1-1 DISPATCH	100-67-7364	\$327.82
JOHN DEERE FINANCIAL	100-26-7365	\$12.99
JOHN DEERE FINANCIAL	100-66-7365	\$37.96
JOHN DEERE FINANCIAL	200-20-7361	\$146.54
JOHN DEERE FINANCIAL	200-20-7365	\$229.53
JONATHAN MCLEAN	100-15-7655	\$143.75
K&D PRINTING	100-67-8190	\$265.98
K&D PRINTING	100-69-7425	\$280.00
KAMAL SABHARWAL INC	100-45-7658	\$2,775.00
LEON UNIFORM COMPANY INC	100-67-6970	\$121.48
LEON UNIFORM COMPANY INC	100-67-6970	\$18.49
LEON UNIFORM COMPANY INC	100-67-6970	\$412.00
LEON UNIFORM COMPANY INC	100-67-6970	\$276.00
LOGOS 'N STITCHES, INC	880-88-6970	\$41.00
LUBY EQUIPMENT SERVICES	200-20-7365	\$79.44
MARKETCITY LLC	100-11-7365	\$1,499.82
MAY PEST LLC	909-90-7365	\$115.00
MID-STATES ORGANIZED CRIME INFO CTR	100-67-6835	\$150.00
MILES CHEVROLET	100-67-7220	\$46,145.00
MILES CHEVROLET	100-67-7220	\$46,145.00
MONROE COUNTY TITLE CO.	100-12-8320	\$125.00
MOTOROLA SOLUTIONS, INC	100-67-7364	\$110.87
MOTOROLA SOLUTIONS, INC	100-26-7365	\$242.00
MOTOROLA SOLUTIONS, INC	909-90-7455	\$34.00
MOTOROLA SOLUTIONS, INC	100-67-7364	\$1,228.00
MOTOROLA SOLUTIONS, INC	880-88-7616	\$396.00
MOTOROLA SOLUTIONS, INC	100-45-7365	\$126.00

JONATHAN MCLEAN
MONROE COUNTY CLERK

MINUTES OF THE MEETING OF THE BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, ILLINOIS FEBRUARY 6, 2023

MOTOROLA SOLUTIONS, INC	200-20-7365	\$507.00
NCPERS Group Life Ins	100-10-2442	\$160.00
NCPERS Group Life Ins	790-79-7630	\$208.00
NCPERS Group Life Ins	990-99-7630	\$96.00
NMS LABS	100-45-7659	\$743.00
OAK HILL	790-79-7631	\$2,313.16
OAK HILL	990-99-6916	\$131.82
OAK HILL	990-99-6917	\$47.64
OMNIGO SOFTWARE	100-67-7330	\$1,859.52
Operating Engineers Local No 399	100-10-2451	\$346.56
PENNY DIETZ	909-90-7655	\$48.13
PRAIRIE FARMS DAIRY, INC	100-67-8190	\$126.78
PRAIRIE FARMS DAIRY, INC	100-67-8190	\$126.78
PRAIRIE FARMS DAIRY, INC	100-67-8190	\$105.66
PRAIRIE FARMS DAIRY, INC	100-67-8190	\$190.18
QUALITY AUTO REPAIR	100-67-7215	\$66.49
QUALITY AUTO REPAIR	100-67-7215	\$261.42
QUALITY AUTO REPAIR	100-67-7215	\$33.25
QUALITY AUTO REPAIR	100-67-7215	\$70.22
QUALITY AUTO REPAIR	100-67-7215	\$33.25
QUALITY AUTO REPAIR	100-67-7215	\$114.16
QUALITY AUTO REPAIR	100-67-7215	\$635.22
QUALITY AUTO REPAIR	880-88-7215	\$400.39
QUALITY AUTO REPAIR	880-88-7215	\$3,683.94
QUALITY AUTO REPAIR	880-88-7215	\$1,282.09
QUILL LLC	100-69-7425	\$34.36
QUILL LLC	100-69-7425	\$72.23
QUILL LLC	200-20-7365	\$22.99
QUILL LLC	200-20-7361	\$9.99
QUILL LLC	200-20-7425	\$49.99
R.P. LUMBER CO INC	100-66-7365	\$122.25
RANDY ELLNER	580-58-7904	\$8,811.30
RAY O'HERRON CO INC	100-67-6970	\$98.16
REGIONAL OFFICE OF EDUCATION #45	100-72-8990	\$100,936.50
REGIONAL OFFICE OF EDUCATION #45	580-58-7904	\$350,000.00
REJIS COMMISSION	100-67-7330	\$250.00
RELIABLE SANITATION SERVICE INC.	100-30-7160	\$3,391.67
RELIABLE SANITATION SERVICE INC.	100-30-7430	\$136.92
ROAD DISTRICT 7	250-25-6504	\$3,495.26
RUMA SMALL ENGINE	200-20-7365	\$129.99

JONATHAN MCLEAN
MONROE COUNTY CLERK

MINUTES OF THE MEETING OF THE BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, ILLINOIS FEBRUARY 6, 2023

SCHAEFFER'S MFG CO	200-20-7365	\$184.43
SCOTT A. SCHEIBE	200-20-6970	\$200.00
SHELBY'S AUTOMOTIVE REPAIR INC	100-28-7215	\$894.71
SILEC	100-11-8365	\$4,016.00
SURE SHINE AUTO WASH	100-28-7215	\$56.48
TECH ELECTRONICS OF ILLINOIS, LLC	100-67-7330	\$360.00
THERESA HITZEMANN	100-45-7655	\$41.25
THOMSON REUTERS-WEST PUBLISHING CORP.	100-64-6816	\$383.00
TOSHIBA FINANCIAL SERVICES	100-67-7330	\$250.88
TOSHIBA FINANCIAL SERVICES	100-67-7330	\$89.25
TOSHIBA FINANCIAL SERVICES	100-28-7425	\$239.00
TOSHIBA FINANCIAL SERVICES	100-28-7425	\$239.00
U.S. BANK EQUIPMENT FINANCE	100-19-7365	\$338.00
U.S. BANK EQUIPMENT FINANCE	100-12-7625	\$177.85
United Steel Workers Of America	100-10-2452	\$399.52
VALVOLINE	100-67-7215	\$114.96
VALVOLINE	100-67-7215	\$189.07
VSP of Illinois	100-10-2412	\$711.51
VSP of Illinois	990-99-6917	\$62.30
WATERLOO LUMBER COMPANY INC	200-20-7361	\$74.49
WELLS FARGO VENDOR FIN SERV	880-88-7365	\$115.99
WEX	880-88-7230	\$4,171.45
WOLTERS KLUWER LEGAL & REGULATORY US	100-37-6851	\$870.86
WOODY'S MUNICIPAL SUPPLY CO	200-20-7365	\$119.68
		\$821,075.23
EMS REFUND	880-88-7431	\$173.00
EMS REFUND	880-88-7431	\$1,288.33
		\$822,536.56

There were no minutes to be approved.

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 Green made a motion to approve the application for courtyard use for the Waterloo Municipal Band for their summer Tuesday evening band concerts starting on May 30, 2023 and continuing through August 29, 2023 from 6:00pm – 9:30pm. Second by Commissioner Koerber. All voting Aye. None Nay. None Absent. Motion carried.

JONATHAN MCLEAN
MONROE COUNTY CLERK

MINUTES OF THE MEETING OF THE BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, ILLINOIS FEBRUARY 6, 2023

Kevin Scheibe appeared before the Board to discuss the EMPG (Emergency Management Planning Grant) Grant. Commissioner Koerber made a motion to approve the EMPG Grant. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried.

Carla Heise came before the Board to present open sealed bids for Ambulance. There was one bid, from Conrad Fire Equipment, in the total of \$149,884.44 due upon delivery. This is for a chassis and rebuild of “the box in 20”. Chairman Knobloch asked Carla to take the bid with her and make sure everything is there that should be, and to bring it back to the next Board meeting to be voted on.

Lucas Liefer presented a resolution for funds for the Regional Office of Education (ROE). Commissioner Green made a motion to approve the resolution approving County facility use agreement. Second by Commissioner Koerber. All voting Aye. None Nay. None Absent. Motion carried. Resolution #23-8

Commissioner Koerber made a motion to approve the resolution for revision of the project budget for the Old Route 156 School Bridge Project. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried. Resolution #23-9

Commissioner Koerber made a motion to approve a resolution to authorize the signature of documents related to the Department of Transportation ADA Compliant Sidewalk Project. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried. Resolution #23-10

Commissioner Koerber made a motion to approve an engineering agreement with Gonzalez Companies, LLC for preliminary design for the Rogers Street North Project. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried. Resolution #23-11

Commissioner Koerber made a motion to approve a resolution to purchase new GPS equipment from Seiler Instrument Company in the amount of \$56,691.00. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried. Resolution #23-12

Commissioner Koerber made a motion to approve a resolution for the adoption of procurement criteria for Department of Commerce and Economic Opportunity Grants. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried. Resolution #23-13

The resolution for Road District No. 9 Participation in IL Municipal Retirement Fund was tabled so Aaron could gather more information.

Chairman Knobloch reopened for public comments at the request of State’s Attorney Lucas Liefer.

Lucas announced that both he and Jennifer Becker-Roscow have been appointed as associates judges of the Twenty-Fourth Judicial Circuit. At this moment, there are no exact dates as to when they will be taking office. Jennifer’s position will be filled by, probably, the new State’s Attorney, whoever that is. Lucas’ position will be filled by appointment of the County Commissioners, with the recommendation of the committee.

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 9:23 a.m.

JONATHAN MCLEAN
MONROE COUNTY CLERK

**MINUTES OF THE MEETING OF THE BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, ILLINOIS FEBRUARY 6, 2023**