

JONATHAN MCLEAN
MONROE COUNTY CLERK

MINUTES OF THE MEETING OF THE BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, ILLINOIS DECEMBER 4, 2023

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

The meeting opened with the Pledge of Allegiance.

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

Others present included County Clerk Jonathan McLean, Sheila Wetzler, State's Attorney Ryan Webb, Scott Woodsmall with the Waterloo Republic-Times, Pat Kelly, Sidney Horn, Treasurer Kevin Koenigstein, Scott Marquardt, Public Safety Director Kevin Scheibe, Sheriff Neal Rohlfing and County Engineer Aaron Metzger.

There were no public comments.

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

ACCOUNTS PAYABLE DECEMBER 4, 2023
SORTED BY VENDOR

Vendor name	Account number	Amount
AARON SCHEIBE	200-20-6970	\$61.35
AL'S AUTOMOTIVE SUPPLY, INC	100-66-7365	\$56.70
ALL SYSTEMS IRRIGATION	100-66-7365	\$320.00
ARAMARK UNIFORM SERVICES	200-20-6970	\$259.04
ARAMARK UNIFORM SERVICES	200-20-6970	\$257.30
ARTHUR J GALLAGHER RMS INC	840-84-7630	\$92,712.00
BELOMAN	200-20-7361	\$401.00
BUTLER SUPPLY INC	100-66-7365	\$5.59
BUTLER SUPPLY INC	100-66-7365	\$78.77
CARGILL INCORPORATED	260-22-8330	\$10,510.84
CHRIST BROS. PRODUCTS, LLC	200-20-7379	\$1,267.50
CITY OF WATERLOO	909-90-7155	\$103.29
CITY OF WATERLOO	909-90-7155	\$238.80
CITY OF WATERLOO	909-90-7155	\$77.41
CITY OF WATERLOO	909-90-7155	\$129.83
CITY OF WATERLOO	100-66-7155	\$1,322.67
CITY OF WATERLOO	100-66-7155	\$6,345.02
CITY OF WATERLOO	100-66-7155	\$130.76
CITY OF WATERLOO	100-66-7155	\$87.04
CITY OF WATERLOO	100-66-7155	\$157.91
CITY OF WATERLOO	100-66-7155	\$30.00
CITY OF WATERLOO	100-66-7155	\$115.12

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CITY OF WATERLOO	100-66-7155	\$31.71
CITY OF WATERLOO	100-66-7155	\$1,835.78
CITY OF WATERLOO	100-66-7155	\$127.28
CITY OF WATERLOO	100-66-7155	\$4,437.69
CITY OF WATERLOO	100-66-7155	\$33.93
COAST TO COAST EQ & SUPPLIES, INC	330-33-7365	\$189.78
COAST TO COAST EQ & SUPPLIES, INC	200-20-7425	\$313.75
COAST TO COAST EQUIPMENT	909-90-7425	\$162.00
COLUMBIA QUARRY COMPANY	270-21-8330	\$1,587.75
COLUMBIA QUARRY COMPANY	270-21-8330	\$194.38
COUNTIES OF IL RISK MGMT AGENCY	840-84-7630	\$955,753.00
FABICK CAT	200-20-7365	\$5.84
GONZALEZ COMPANIES, LLC	240-24-6503	\$500.00
GONZALEZ COMPANIES, LLC	240-24-6501	\$500.00
HARRISONVILLE TELEPHONE COMPANY	200-20-7425	\$105.86
HARRISONVILLE TELEPHONE COMPANY	100-66-7430	\$736.59
HARRISONVILLE TELEPHONE COMPANY	100-66-7430	\$35.95
IL ASSOC OF COUNTY BOARD MEMBERS	100-12-9110	\$775.00
ILLINOIS COUNTY TREASURERS ASSOC	100-16-6835	\$200.00
JACOB BREWER	200-20-6970	\$66.46
JAY PAPENBERG	200-20-6970	\$200.00
JOHN DEERE FINANCIAL	200-20-7365	\$321.24
JOHN DEERE FINANCIAL	200-20-7361	\$154.86
KEVIN KOENIGSTEIN	990-99-7640	\$226.96
MADISON VONDERHAAR	909-90-8160	\$209.00
MADISON VONDERHAAR	909-90-8160	\$190.00
MARATHON ENGINEERING CORPORATION	780-14-8880	\$25,612.00
MARTIN DOERR	200-20-6970	\$200.00
MONROE COUNTY HIGHWAY FUND	100-93-8340	\$26,000.00
MONROE COUNTY HIGHWAY FUND	260-22-7645	\$130,095.00
O'REILLY FIRST CALL	100-66-7365	\$44.08
O'REILLY FIRST CALL	100-66-7365	\$46.21
O'REILLY FIRST CALL	100-66-7365	\$35.22
OAK HILL	790-79-7631	\$2,393.45
OAK HILL	990-99-6916	\$131.82
OAK HILL	990-99-6917	\$47.64
QUILL LLC	200-20-7425	\$141.29
R & M OIL & PROPANE	100-66-7365	\$1,781.67
R & M OIL & PROPANE	100-66-7365	\$266.33
R.P. LUMBER CO INC	100-66-7365	\$39.75

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RELIABLE SANITATION SERVICE INC.	100-66-7365	\$709.82
RELIABLE SANITATION SERVICE INC.	100-66-7365	\$59.05
RELIABLE SANITATION SERVICE INC.	100-66-7365	\$229.95
ROAD DISTRICT 10	210-39-8880	\$2,075.00
ROAD DISTRICT 9	100-93-8320	\$2,431.71
SHELBY'S AUTOMOTIVE REPAIR INC	200-20-7365	\$2,285.17
STUMPF WELDING SUPPLIES, INC. (SWS)	200-20-7361	\$212.65
SYDENSTRICKER NOBBE PARTNERS	100-66-7365	\$3,613.50
SYDENSTRICKER NOBBE PARTNERS	100-66-7365	\$419.92
TERMINAL SUPPLY CO.	200-20-7361	\$212.80
TOSHIBA FINANCIAL SERVICES	330-33-7365	\$473.75
WARNING LITES OF SOUTHERN ILLINOIS	200-20-7380	\$2,078.25
WARNING LITES OF SOUTHERN ILLINOIS	200-20-8320	\$150.00
WATERLOO ANIMAL HOSPITAL	100-18-8191	\$37.00
WOODY'S MUNICIPAL SUPPLY CO	200-20-7360	\$1,149.12
WOODY'S MUNICIPAL SUPPLY CO	200-20-7360	\$5,500.00

There were no minutes to be approved.

There were no Oak Hill Care Center Accounts Payables to approve.

Commissioner Knobloch made a motion to approve a resolution to designate depositories for public monies coming into the hands of elected officials of Monroe County, Illinois, and in particular, the Treasurer of Monroe County. Second by Commissioner Koerber. All voting Aye. None Nay. None Absent. Motion carried. Resolution #23-119

Commissioner Knobloch made a motion to approve PTAX 451 Salary Adjustment for the Public Defender and Assessor. Second by Commissioner Koerber. All voting Aye. None Nay. None Absent. Motion carried.

Commissioner Knobloch made a motion to approve an application for use of the courtyard by FirebirdFest 24. Second by Commissioner Koerber. All voting Aye. None Nay. None Absent. Motion carried.

Commissioner Koerber made a motion to approve Signature for the new EMPG Grant Approval. Second by Commissioner Knobloch. All voting Aye. None Nay. None Absent. Motion carried.

Commissioner Knobloch made a motion to approve a resolution for the 2024 County Motor Fuel Maintenance Program. Second by Commissioner Koerber. All voting Aye. None Nay. None Absent. Motion carried. Resolution #23-120

Commissioner Koerber made a motion to approve a resolution for the State's Attorney Appellate Prosecutor. Second by Commissioner Knobloch. All voting Aye. None Nay. None Absent. Motion carried. Resolution #23-121

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Commissioner Koerber made a motion to approve the Steingrubey Park Resubdivision Plat with the condition that the 9-1-1 Coordinator advise on adding addresses to the newly created lots. Second by Commissioner Knobloch. All voting Aye. None Nay. None Absent. Motion carried.

Commissioner Knobloch made a motion to approve going into closed session for the purpose of litigation. Second by Commissioner Koerber. All voting Aye. None Nay. None Absent. Motion carried. Resolution #23-122

Meeting closed at 8:59 a.m.

Commissioner Knobloch made a motion to come out of closed session. Second by Commissioner Koerber. All voting Aye. None Nay. None Absent. Motion carried. Resolution #23-123

Meeting opened at 9:42 a.m.

Commissioner Knobloch made a motion to adjourn. Second by Commissioner Koerber. All voting Aye. None Nay. None Absent. Motion carried.

Meeting adjourned at 9:44 a.m.