

JONATHAN MCLEAN
MONROE COUNTY CLERK

MINUTES OF THE MEETING OF THE BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, ILLINOIS APRIL 6, 2020

The meeting of the County Commissioners of Monroe County, Illinois was called to order at 8:15am. Chairman Robert Elmore was present by phone. Commissioner Vicki Koerber was present in person. The meeting was conducted using GoToMeeting due to COVID-19 restrictions.

The meeting opened with the Pledge of Allegiance.

Others present by telephone included County Clerk Jonathan McLean and State's Attorney Chris Hitzemann.

There being a quorum present, the meeting was called to order by Chairman Elmore.

There were no public comments.

The following Accounts Payable having been approved for payment, Commissioner Koerber moved that the same be allowed and that vouchers be issued against their respective funds of the County Treasurer for payment. Motion seconded by Chairman Elmore. All voting Aye. None Nay. None Absent. Motion carried.

ACCOUNTS PAYABLE APRIL 6, 2020
SORTED BY VENDOR

Vendor name	Account number	Amount
1ST NATIONAL BANK OF WATERLOO	100-67-8190	\$394.79
1ST NATIONAL BANK OF WATERLOO	100-67-8190	\$338.23
1ST NATIONAL BANK OF WATERLOO	100-67-6835	\$50.00
1ST NATIONAL BANK OF WATERLOO	100-67-6835	\$1,500.00
1ST NATIONAL BANK OF WATERLOO	100-67-7425	\$12.99
1ST NATIONAL BANK OF WATERLOO	909-90-7615	\$50.00
1ST NATIONAL BANK OF WATERLOO	909-90-7615	\$17.95
1ST NATIONAL BANK OF WATERLOO	909-90-7640	\$115.00
1ST NATIONAL BANK OF WATERLOO	100-30-7365	\$94.35
1ST NATIONAL BANK OF WATERLOO	909-90-7615	\$17.95
1ST NATIONAL BANK OF WATERLOO	909-90-8160	\$2,124.91
1ST NATIONAL BANK OF WATERLOO	909-90-8160	\$927.56
1ST NATIONAL BANK OF WATERLOO	909-90-7365	\$211.67
1ST NATIONAL BANK OF WATERLOO	909-90-7615	\$17.95
1ST NATIONAL BANK OF WATERLOO	909-90-7640	\$19.41
1ST NATIONAL BANK OF WATERLOO	909-90-7455	\$129.00
1ST NATIONAL BANK OF WATERLOO	909-90-7615	\$230.00
1ST NATIONAL BANK OF WATERLOO	100-15-7425	\$72.45
1ST NATIONAL BANK OF WATERLOO	100-15-7365	\$25.00
1ST NATIONAL BANK OF WATERLOO	100-52-8220	\$39.98
1ST NATIONAL BANK OF WATERLOO	100-52-8220	\$26.88
1ST NATIONAL BANK OF WATERLOO	100-52-8220	\$115.44
1ST NATIONAL BANK OF WATERLOO	100-52-8220	\$53.76
1ST NATIONAL BANK OF WATERLOO	100-52-8220	\$173.38
1ST NATIONAL BANK OF WATERLOO	100-52-8220	\$21.32
1ST NATIONAL BANK OF WATERLOO	100-52-8220	\$28.22

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1ST NATIONAL BANK OF WATERLOO	100-16-7425	\$146.80
1ST NATIONAL BANK OF WATERLOO	100-16-7425	\$46.34
1ST NATIONAL BANK OF WATERLOO	100-16-7425	\$15.98
1ST NATIONAL BANK OF WATERLOO	100-16-7425	\$135.69
1ST NATIONAL BANK OF WATERLOO	910-91-7640	\$875.00
1ST NATIONAL BANK OF WATERLOO	910-91-7640	\$142.00
1ST NATIONAL BANK OF WATERLOO	100-28-7640	\$15.93
1ST NATIONAL BANK OF WATERLOO	100-67-7425	(\$44.62)
1ST NATIONAL BANK OF WATERLOO	100-67-8190	\$131.50
1ST NATIONAL BANK OF WATERLOO	100-67-8190	\$38.59
1ST NATIONAL BANK OF WATERLOO	100-67-8190	\$307.51
1ST NATIONAL BANK OF WATERLOO	100-67-8190	\$22.05
1ST NATIONAL BANK OF WATERLOO	100-67-7425	\$13.99
1ST NATIONAL BANK OF WATERLOO	100-67-7425	\$111.80
1ST NATIONAL BANK OF WATERLOO	100-67-8190	\$522.09
1ST NATIONAL BANK OF WATERLOO	100-67-7425	\$39.98
1ST NATIONAL BANK OF WATERLOO	100-67-7425	\$84.01
1ST NATIONAL BANK OF WATERLOO	100-67-7425	\$111.80
1ST NATIONAL BANK OF WATERLOO	100-67-7425	\$44.63
1ST NATIONAL BANK OF WATERLOO	100-67-7425	\$265.49
1ST NATIONAL BANK OF WATERLOO	100-67-7365	\$105.62
1ST NATIONAL BANK OF WATERLOO	100-67-6970	\$98.98
1ST NATIONAL BANK OF WATERLOO	500-55-7640	\$100.01
1ST NATIONAL BANK OF WATERLOO	500-55-7640	\$400.02
1ST NATIONAL BANK OF WATERLOO	100-67-7425	\$44.62
1ST NATIONAL BANK OF WATERLOO	100-67-7365	\$32.11
1ST NATIONAL BANK OF WATERLOO	100-67-7215	\$3.55
1ST NATIONAL BANK OF WATERLOO	100-67-7215	\$151.01
1ST NATIONAL BANK OF WATERLOO	100-67-6970	\$99.99
1ST NATIONAL BANK OF WATERLOO	100-67-7425	\$26.24
1ST NATIONAL BANK OF WATERLOO	100-67-7365	\$99.00
1ST NATIONAL BANK OF WATERLOO	100-67-7425	\$162.57
1ST NATIONAL BANK OF WATERLOO	100-67-7425	\$112.89
1ST NATIONAL BANK OF WATERLOO	100-67-6970	\$25.37
1ST NATIONAL BANK OF WATERLOO	100-67-7365	\$117.99
1ST NATIONAL BANK OF WATERLOO	100-67-6970	\$21.95
1ST NATIONAL BANK OF WATERLOO	100-67-7365	\$181.15
1ST NATIONAL BANK OF WATERLOO	100-67-7425	\$186.30
1ST NATIONAL BANK OF WATERLOO	100-67-7425	\$8.76
1ST NATIONAL BANK OF WATERLOO	400-40-7640	\$54.04
1ST NATIONAL BANK OF WATERLOO	420-42-7365	(\$90.73)
1ST NATIONAL BANK OF WATERLOO	420-42-7365	\$549.95
1ST NATIONAL BANK OF WATERLOO	420-42-7365	\$122.85
1ST NATIONAL BANK OF WATERLOO	420-42-7365	\$194.51
1ST NATIONAL BANK OF WATERLOO	100-44-7510	\$15.93
1ST NATIONAL BANK OF WATERLOO	100-45-7425	\$7.75
1ST NATIONAL BANK OF WATERLOO	305-46-7640	\$54.81

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1ST NATIONAL BANK OF WATERLOO	200-20-7230	\$134.97
1ST NATIONAL BANK OF WATERLOO	880-88-7615	\$55.00
AFSCME Council 31	100-10-2453	\$345.53
AIRGAS USA, LLC	880-88-7455	\$217.38
ALBERS FIRE PROTECTION EQUIPMENT INC.	200-20-7361	\$385.00
ALLYSON HOXSEY	100-45-7658	\$200.00
AMERICOM	100-12-9110	\$1,092.10
AMERICOM	100-12-9110	\$209.00
AMERICOM	100-12-9110	\$5,953.00
AMERICOM IMAGING SYSTEMS, INC	100-64-7365	\$166.94
AMERICOM IMAGING SYSTEMS, INC	100-11-7425	\$195.07
ANDRES MEDICAL BILLING, LTD	880-88-6955	\$4,302.18
BEL-O SALES & SERVICE	200-20-7361	\$80.00
BOUND TREE MEDICAL LLC	880-88-7455	\$86.31
BOUNTIFUL BLOSSOMS	100-67-7425	\$58.70
BOUNTIFUL BLOSSOMS	100-67-7425	\$90.95
BRIAN ECKERT	909-90-7655	\$76.48
BUTLER SUPPLY INC	100-66-7365	\$50.43
BUTLER SUPPLY INC	100-66-7365	\$8.86
BUTLER SUPPLY INC	100-66-7365	\$157.71
CCP INDUSTRIES INC	100-66-7425	\$841.36
CELESTE KORANDO	100-37-6805	\$487.50
CELESTE KORANDO	100-37-6805	\$675.00
CELESTE KORANDO	100-37-6805	\$125.00
CELESTE KORANDO	100-37-6805	\$450.00
CHRIST BROS. PRODUCTS, LLC	200-20-8330	\$918.81
CHRISTOPHER VOELKER	100-28-7640	\$88.56
CINTAS FIRE PROTECTION	100-66-7365	\$1,380.95
CITY OF ALTON, IL	100-67-7365	\$168.00
CITY OF COLUMBIA	630-63-7640	\$729.72
CITY OF WATERLOO	100-66-7155	\$297.95
CITY OF WATERLOO	100-66-7155	\$2,943.73
CITY OF WATERLOO	100-66-7155	\$2,217.95
CITY OF WATERLOO	100-66-7155	\$24.49
CITY OF WATERLOO	100-66-7155	\$227.02
CITY OF WATERLOO	100-66-7155	\$385.67
CITY OF WATERLOO	100-66-7155	\$34.41
CITY OF WATERLOO	100-66-7155	\$9.56
CITY OF WATERLOO	100-66-7155	\$24.49
CITY OF WATERLOO	100-66-7155	\$6,171.16
CITY OF WATERLOO	909-90-7155	\$231.30
CITY OF WATERLOO	909-90-7155	\$68.19
CITY OF WATERLOO	909-90-7155	\$99.29
CITY OF WATERLOO	909-90-7155	\$69.33
COAST TO COAST EQ & SUPPLIES, INC	330-33-7365	\$301.56
COAST TO COAST EQ & SUPPLIES, INC	100-67-7425	\$96.00
COAST TO COAST EQUIPMENT	909-90-7425	\$162.00

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COLLEEN GOESSLING	909-90-7655	\$88.55
COLUMBIA QUARRY COMPANY	270-21-7640	\$1,811.61
COLUMBIA QUARRY COMPANY	270-21-7640	\$547.61
COLUMBIA QUARRY COMPANY	270-21-7640	\$136.70
COLUMBIA QUARRY COMPANY	270-21-7640	\$269.04
COLUMBIA QUARRY COMPANY	270-21-7640	\$1,518.71
COLUMBIA QUARRY COMPANY	270-21-7640	\$412.25
COLUMBIA QUARRY COMPANY	260-22-8330	\$293.62
COLUMBIA QUARRY COMPANY	200-20-8320	\$183.47
CONSTRUCTION SUPPLY	200-20-8330	\$717.60
CPR PLUS	100-67-6835	\$105.00
DAVE SCHMIDT TRUCK SERVICE	200-20-7365	\$128.16
DAVE SCHMIDT TRUCK SERVICE	200-20-7365	\$1,565.62
DAVE SCHMIDT TRUCK SERVICE	200-20-7365	\$90.22
Delta Dental	100-10-2411	\$2,754.28
DUTCH HOLLOW JANITORIAL SUPPLIES	880-88-7425	\$107.84
DUTCH HOLLOW JANITORIAL SUPPLIES	100-66-7365	\$257.56
ELIZABETH VANUFFELEN	909-90-7655	\$405.38
ENERGY PETROLEUM CO	200-20-7230	\$3,388.72
FOUNTAIN WATER DISTRICT	200-20-7361	\$72.25
GATEWAY FS	100-18-7365	\$64.07
HARRISONVILLE TELEPHONE COMPANY	100-66-7430	\$32.95
HARRISONVILLE TELEPHONE COMPANY	100-15-7365	\$169.84
HARRISONVILLE TELEPHONE COMPANY	200-20-7425	\$40.11
HARRISONVILLE TELEPHONE COMPANY	100-26-7430	\$226.55
HOME DEPOT	100-66-7365	\$360.71
Illinois Fraternal Order of Police	100-10-2450	\$1,560.00
IUOE Local 148	100-10-2354	\$159.58
JARRELL MECHANICAL CONTRACTORS	100-66-7365	\$2,200.00
JARRELL MECHANICAL CONTRACTORS	100-66-7365	\$1,246.16
JARRELL MECHANICAL CONTRACTORS	100-66-7365	\$2,947.43
JOHN DEERE FINANCIAL	200-20-7360	\$170.33
JOHN DEERE FINANCIAL	200-20-7361	\$107.20
JOHN DEERE FINANCIAL	200-20-7365	\$1,009.71
JOHN WAGNER	909-90-7655	\$138.00
JONATHAN MCLEAN	100-15-7655	\$70.72
KEVIN W KOENIGSTEIN	100-16-7655	\$103.50
KIMBERLY VONDERHAAR	909-90-7655	\$61.53
LEON UNIFORM COMPANY INC	100-67-6970	\$768.49
LEON UNIFORM COMPANY INC	100-67-6970	\$117.98
LEON UNIFORM COMPANY INC	100-67-6970	(\$27.99)
LEON UNIFORM COMPANY INC	100-67-6970	\$56.98
LEON UNIFORM COMPANY INC	100-67-6970	\$738.00
LEON UNIFORM COMPANY INC	100-67-6970	\$111.98
LISA FALLON - PETTY CASH	400-40-7640	\$42.00
LUBY EQUIPMENT SERVICES	200-20-7365	\$246.96
MAY PEST LLC	100-66-7330	\$470.00

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MEDPRO WASTE DISPOSAL LLC	880-88-7455	\$205.91
MIDWEST FENCE CORPORATION	200-20-8331	\$7,770.00
MISSISSIPPI LIME COMPANY	100-93-8340	\$487.24
MISSISSIPPI LIME COMPANY	100-93-8340	\$401.96
MISSISSIPPI LIME COMPANY	100-93-8340	\$481.39
MISSISSIPPI LIME COMPANY	100-93-8340	\$290.68
MISSISSIPPI LIME COMPANY	100-93-8340	\$493.94
MISSISSIPPI LIME COMPANY	100-93-8340	\$100.75
MISSISSIPPI LIME COMPANY	100-93-8340	\$301.54
MISSISSIPPI LIME COMPANY	100-93-8340	\$98.09
MONROE COUNTY HIGHWAY FUND	250-25-6503	\$5,000.00
MONROE COUNTY HIGHWAY FUND	250-25-6503	\$2,076.25
MONROE COUNTY HIGHWAY FUND	240-24-6501	\$12,172.42
MONROE COUNTY HIGHWAY FUND	240-24-6501	\$3,303.26
MONROE COUNTY IMRF FUND	100-10-2460	\$36,233.94
MONROE COUNTY INDEPENDENT	100-52-8220	\$66.00
NATIONAL DISTRICT ATTORNEYS ASSOC	100-64-6835	\$371.00
National Guardian Life	100-10-2441	\$21.67
NCPERS Group Life Ins	100-10-2442	\$280.00
NCPERS Group Life Ins	790-79-7633	\$32.00
NCPERS Group Life Ins	990-99-7640	\$192.00
NMS LABS	100-45-7659	\$295.00
NORFLEET FORENSICS LLC	100-45-7658	\$1,750.00
O'REILLY AUTO PARTS	100-67-7215	\$47.21
OAK HILL	100-67-8190	\$7,776.00
Operating Engineers Local No 399	100-10-2451	\$330.56
PAYLOCITY CORPORATION	100-12-6936	\$866.00
PENGAD INC.	100-37-6811	\$34.40
PENNY DIETZ	909-90-7655	\$27.60
PLATINUM TECHNOLOGY RESOURCE LLC	100-52-8220	\$6,439.00
PRAIRIE FARMS DAIRY, INC	100-67-8190	\$200.00
PRO INSTITUTIONAL/SUPPLYWORKS	100-66-7365	\$103.32
QUALITY COLLISION INC	100-67-7215	\$248.42
QUALITY COLLISION INC	100-67-7215	\$183.00
QUALITY COLLISION INC	100-67-7215	\$71.27
QUALITY COLLISION INC	100-67-7215	\$36.44
QUALITY COLLISION INC	100-67-7215	\$326.27
QUALITY COLLISION INC	100-67-7215	\$749.87
QUALITY COLLISION INC	100-67-7215	\$187.72
QUALITY COLLISION INC	100-67-7215	\$187.72
QUALITY COLLISION INC	100-26-7215	\$26.45
QUALITY COLLISION INC	880-88-7215	\$2,402.80
RAY O'HERRON CO INC	100-67-7215	\$682.80
RAY O'HERRON CO INC	100-67-7436	\$399.34
REGIONAL OFFICE OF EDUCATION #45	100-72-8990	\$12,961.25
REGIONAL OFFICE OF EDUCATION #45	100-72-8990	\$12,961.25
REGIONAL OFFICE OF EDUCATION #45	100-72-8990	\$12,961.25

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REGIONAL OFFICE OF EDUCATION #45	100-72-8990	\$12,961.25
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REGIONAL OFFICE OF EDUCATION #45	100-72-8990	\$12,961.25
REGIONAL OFFICE OF EDUCATION #45	100-72-8990	\$12,961.25
REJIS COMMISSION	100-66-7330	\$266.00
RELIABLE SANITATION SERVICE INC.	100-30-7160	\$2,391.67
RELIABLE SANITATION SERVICE INC.	100-30-7430	\$138.52
RELIABLE SANITATION SERVICE INC.	100-30-7427	\$633.05
REPUBLIC-TIMES LLC	100-52-8220	\$152.40
ROGER'S REDI-MIX INC	200-20-8320	\$2,779.63
SALTUS TECHNOLOGIES	420-42-7365	\$20,000.00
SALTUS TECHNOLOGIES	410-41-7640	\$22,720.00
Scott Rose	100-45-7365	\$100.00
SHERWIN WILLIAMS	100-66-7365	\$176.84
SHERWIN WILLIAMS	100-66-7365	\$307.99
SHIRLEEN SCHAEFER	880-88-6970	\$44.00
SOUTHWESTERN ILLINOIS COLLEGE	100-67-6835	\$284.00
STERICYCLE INC	909-90-7138	\$380.46
TECH ELECTRONICS	100-67-7330	\$340.00
TECH ELECTRONICS	100-67-7330	\$25,350.00
TECH ELECTRONICS	100-67-7365	\$190.75
THE HOME CITY ICE COMPANY	200-20-6970	\$350.00
THOMSON REUTERS-WEST PUBLISHING CORP.	100-37-6851	\$188.02
THOMSON REUTERS-WEST PUBLISHING CORP.	100-67-6835	\$504.00
TRAITEUR FINISHING	100-14-2210	\$5,600.00
TRUCKVAULT	100-45-7365	\$2,900.00
United Steel Workers Of America	100-10-2452	\$364.93
VIKING-CIVES MIDWEST INC.	200-20-7365	\$1,360.00
VSP of Illinois	100-10-2412	\$793.62
WALMART COMMUNITY	100-67-8190	\$97.22
WALMART COMMUNITY	100-67-8190	\$87.30
WALMART COMMUNITY	100-67-8190	\$113.40
WALMART COMMUNITY	100-67-8190	\$39.64
WALMART COMMUNITY	100-67-7215	\$21.94
WALMART COMMUNITY	880-88-7455	\$15.28
WARNING LITES OF SOUTHERN ILLINOIS	200-20-7365	\$2,015.00
WARNING LITES OF SOUTHERN ILLINOIS	200-20-7380	\$758.00
Washington Mutual Ins	100-10-2440	\$990.46
WATERLOO ANIMAL HOSPITAL	100-18-8352	\$923.75
WATERLOO LUMBER COMPANY INC	100-66-7365	\$12.28
WATERLOO LUMBER COMPANY INC	100-66-7365	\$7.78
WATERLOO LUMBER COMPANY INC	200-20-7361	\$9.29
WATERLOO LUMBER COMPANY INC	200-20-7365	\$27.82
WATERLOO LUMBER COMPANY INC	200-20-8320	\$357.08
WATSON'S OFFICE CITY	100-64-7365	\$214.63
WATSON'S OFFICE CITY	100-64-7425	\$55.17

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WELLS FARGO VENDOR FIN SERV	880-88-7365	\$115.99
WEX	100-67-7230	\$6,326.46
WILLIAMS OFFICE PRODUCTS, INC	200-20-7425	\$9.99
ZOLL MEDICAL CORPORATION	880-88-7455	\$141.63

Motion by Commissioner Koerber to approve the election expenses for the March 17, 2020 general primary. Second by Chairman Elmore. All voting Aye. None Nay. None Absent. Motion carried.

MARCH 17, 2020
GENERAL PRIMARY ELECTION
EXPENSE SUMMARY

ELECTION JUDGES	\$28,400
ELECTION JUDGE CLASS	\$4,225
SUPPLU PICK UP	\$740
RETURN BALLOTS	\$730
MILEAGE	\$573.04
TRUCK RENTAL	\$200
TOTAL	\$34,868.04
POLLING PLACE RENT	\$3,650
SETUP & ELECTION DAY SUPPORT STAFF	\$7,072.74
GRAND TOTAL	\$45,590.78

Motion by Commissioner Koerber to approve the payroll for March 26, 2020. Second by Chairman Elmore. All voting Aye. None Nay. None Absent. Motion carried.

Motion by Commissioner Koerber to approve the closed minutes from the March 2, 2020 meeting. Second by Chairman Elmore. All voting Aye. None Nay. None Absent. Motion carried.

Motion by Commissioner Koerber to table the open minutes from the March 2, 2020 meeting. Second by Chairman Elmore. All voting Aye. None Nay. None Absent. Motion carried.

Motion by Commissioner Koerber to appropriate \$100.00 to St. John's Cemetery Fults in memory of Commissioner Ron Schultheis. Second by Chairman Elmore. All voting Aye. None Nay. None Absent. Motion carried.

Commissioner Koerber made a motion to approve the country club lane and rogers street overlay project resolution. Second by Chairman Elmore. All voting Aye. None Nay. None Absent. Motion carried.
Resolution #20-34

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Commissioner Koerber made a motion to approve a resolution to appropriate \$130,000 from motor fuel tax fund to pay for maintaining streets and highways. Second by Chairman Elmore. All voting Aye. None Nay. None Absent. Motion carried. Resolution #20-35

Monroe County Director of Public Health John Wagner provided an update on the COVID-19 responses in Monroe County.

A proclamation of a disaster in Monroe County due to COVID-19 was presented for approval. Motion to approve by Commissioner Koerber. Second by Chairman Elmore. All voting Aye. None Nay. None Absent. Motion carried.

Commissioner Koerber made a motion to accept the Prairie Du Rocher informational sign and waive the 3 square feet maximum size per county code. Second by Chairman Elmore. All voting Aye. None Nay. None Absent. Motion carried.

Eddie Koch came before the Board to discuss downstate business grants.

Joe Lewis came before the Board to discuss office space in the courthouse.

There being no further business to come before the Board, motion by Commissioner Koerber to adjourn. Second by Chairman Elmore. All voting Aye. None Nay. None Absent. Motion carried.

Meeting adjourned at 9:37 a.m.