

JONATHAN MCLEAN
MONROE COUNTY CLERK

MINUTES OF THE SPECIAL MEETING OF THE BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, ILLINOIS NOVEMBER 29, 2021

The meeting of the County Commissioners of Monroe County, Illinois was called to order at 9:02 a.m. by Chairman Vicki Koerber.

The meeting opened with the Pledge of Allegiance.

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

Others present were Scott Woodsmall of the Republic Times, Sheila Wetzler and County Clerk Jonathan McLean.

Chairman Koerber asked for public comments. There were none.

County Treasurer Kevin Koenigstein and Deputy Treasurer Elizabeth Thomas came before the Board to review the final draft of the FY2022 budget. Mrs. Thomas suggested several minor changes to some of the revenue and expense accounts.

100-10-4120 – Increase to \$1,125,000
100-10-4122 – Increase to \$450,000
100-10-4126 – Increase to \$1,500,000
100-10-4460 – Increase to \$400,000
100-12-9110 – Increase to \$460,000
750-75-6945 – Increase to \$700,000
750-75-6951 – Increase to \$500,000
840-84-7625 – Increase to \$60,000
840-84-7698 – Increase to \$800,000
880-88-7365 – Increase to \$136,500
880-88-7640 – Decrease to \$0
880-88-9110 – Decrease to \$90,000
909-90-5110 – Increase to \$93,962
380-38-7640 – Increase to \$5,000
430-43-7640 – Increase to \$1,000
600-60-7640 – Increase to \$10,000
740-74-7640 – Increase to \$10,000
480-48-9112 – Increase to \$25,000
630-63-4900 – Increase to \$150,000
630-63-7640 – Increase to \$36,000

Laura Henry came before the Board with concerns regarding the budget for the GIS special fund. Chairman Koerber said they would look at reducing the amount of funds that are transferred to the general fund to cap out at 50% of Mrs. Henry's salary and 10% of Mrs. Lewis' salary.

Elizabeth Thomas requested permission to rename several of the special funds to avoid account titles that are used in the general fund. The Commissioners were not opposed to that idea and said it would be ok to rename the special funds on the final copy of the budget to be voted on December 3, 2021.

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Commissioner Knobloch made a motion to approve the following Accounts Payable and Payroll. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried.

ACCOUNTS PAYABLE NOVEMBER 29, 2021
SORTED BY VENDOR

Vendor name	Account number	Amount
1ST NATIONAL BANK OF WATERLOO	910-91-7640	\$54.51
1ST NATIONAL BANK OF WATERLOO	910-91-7640	\$73.75
1ST NATIONAL BANK OF WATERLOO	910-91-7640	\$46.97
1ST NATIONAL BANK OF WATERLOO	910-91-7640	\$128.59
1ST NATIONAL BANK OF WATERLOO	910-91-7640	\$87.41
1ST NATIONAL BANK OF WATERLOO	910-91-7640	\$31.61
1ST NATIONAL BANK OF WATERLOO	910-91-7640	\$72.35
1ST NATIONAL BANK OF WATERLOO	910-91-7640	\$402.30
1ST NATIONAL BANK OF WATERLOO	910-91-7640	\$393.30
1ST NATIONAL BANK OF WATERLOO	910-91-7640	\$393.30
1ST NATIONAL BANK OF WATERLOO	910-91-7640	\$393.30
1ST NATIONAL BANK OF WATERLOO	910-91-7640	\$393.30
1ST NATIONAL BANK OF WATERLOO	910-91-7640	\$142.00
1ST NATIONAL BANK OF WATERLOO	910-91-7640	\$15.93
1ST NATIONAL BANK OF WATERLOO	909-90-7655	\$84.99
1ST NATIONAL BANK OF WATERLOO	909-90-7219	\$699.98
1ST NATIONAL BANK OF WATERLOO	909-90-7655	\$75.66
1ST NATIONAL BANK OF WATERLOO	909-90-7435	\$5.80
1ST NATIONAL BANK OF WATERLOO	909-90-7640	\$5.34
1ST NATIONAL BANK OF WATERLOO	909-90-7455	\$115.00
1ST NATIONAL BANK OF WATERLOO	909-90-7455	\$160.18
1ST NATIONAL BANK OF WATERLOO	909-90-7655	\$73.91
1ST NATIONAL BANK OF WATERLOO	909-90-7219	\$177.45
1ST NATIONAL BANK OF WATERLOO	909-90-7655	\$79.78
1ST NATIONAL BANK OF WATERLOO	909-90-7455	\$219.25
1ST NATIONAL BANK OF WATERLOO	909-90-7219	\$334.45
1ST NATIONAL BANK OF WATERLOO	909-90-7219	\$182.60
1ST NATIONAL BANK OF WATERLOO	909-90-7435	\$116.00
1ST NATIONAL BANK OF WATERLOO	909-90-7219	\$140.98
1ST NATIONAL BANK OF WATERLOO	909-90-7219	\$53.83
1ST NATIONAL BANK OF WATERLOO	909-90-7640	\$11.08
1ST NATIONAL BANK OF WATERLOO	909-90-7219	\$96.13
1ST NATIONAL BANK OF WATERLOO	909-90-7655	\$92.10
1ST NATIONAL BANK OF WATERLOO	909-90-7219	\$135.17

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1ST NATIONAL BANK OF WATERLOO	909-90-7219	\$266.38
1ST NATIONAL BANK OF WATERLOO	909-90-7640	\$35.80
1ST NATIONAL BANK OF WATERLOO	909-90-7655	\$52.53
1ST NATIONAL BANK OF WATERLOO	100-11-7425	\$62.81
1ST NATIONAL BANK OF WATERLOO	100-44-7425	\$47.16
1ST NATIONAL BANK OF WATERLOO	400-40-7640	\$15.93
1ST NATIONAL BANK OF WATERLOO	100-26-6835	\$19.79
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	100-45-7425	\$42.99
1ST NATIONAL BANK OF WATERLOO	100-45-7425	\$1,024.08
1ST NATIONAL BANK OF WATERLOO	100-45-7365	\$29.99
1ST NATIONAL BANK OF WATERLOO	100-45-7365	\$669.99
1ST NATIONAL BANK OF WATERLOO	100-45-7365	\$69.99
1ST NATIONAL BANK OF WATERLOO	100-45-7365	\$499.99
1ST NATIONAL BANK OF WATERLOO	100-45-7365	\$169.99
1ST NATIONAL BANK OF WATERLOO	100-45-7425	\$61.89
1ST NATIONAL BANK OF WATERLOO	100-45-7425	\$109.98
1ST NATIONAL BANK OF WATERLOO	100-45-7425	\$56.98
1ST NATIONAL BANK OF WATERLOO	100-45-7425	\$28.49
1ST NATIONAL BANK OF WATERLOO	100-45-7365	\$79.50
1ST NATIONAL BANK OF WATERLOO	100-28-7425	\$15.93
1ST NATIONAL BANK OF WATERLOO	880-88-7215	\$136.87
1ST NATIONAL BANK OF WATERLOO	880-88-7615	\$20.53
1ST NATIONAL BANK OF WATERLOO	880-88-7425	\$164.50
1ST NATIONAL BANK OF WATERLOO	990-99-7640	\$32.96
1ST NATIONAL BANK OF WATERLOO	100-19-7655	\$374.95
1ST NATIONAL BANK OF WATERLOO	990-99-7640	\$1,206.80
1ST NATIONAL BANK OF WATERLOO	100-19-7365	\$629.99
1ST NATIONAL BANK OF WATERLOO	100-12-9110	\$911.75
1ST NATIONAL BANK OF WATERLOO	100-64-6835	\$385.00
1ST NATIONAL BANK OF WATERLOO	100-67-8190	\$15.48
1ST NATIONAL BANK OF WATERLOO	100-67-7425	\$698.00
1ST NATIONAL BANK OF WATERLOO	100-67-7425	\$199.00
1ST NATIONAL BANK OF WATERLOO	100-15-7365	\$25.00
1ST NATIONAL BANK OF WATERLOO	100-52-7435	\$891.46
1ST NATIONAL BANK OF WATERLOO	100-12-9110	\$695.00
1ST NATIONAL BANK OF WATERLOO	100-66-7365	\$14.58
1ST NATIONAL BANK OF WATERLOO	100-66-7365	\$982.89
1ST NATIONAL BANK OF WATERLOO	100-66-7365	\$36.12

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1ST NATIONAL BANK OF WATERLOO	100-66-7365	\$13.97
AFSCME Council 31	100-10-2453	\$361.16
BELLEVILLE SUPPLY COMPANY	100-66-7365	\$543.69
BUTLER SUPPLY INC	100-66-7365	\$39.79
CITY OF WATERLOO	100-66-7155	\$25.55
CITY OF WATERLOO	100-66-7155	\$3,644.12
CITY OF WATERLOO	100-66-7155	\$172.41
CITY OF WATERLOO	100-66-7155	\$30.51
CITY OF WATERLOO	100-66-7155	\$149.43
CITY OF WATERLOO	100-66-7155	\$319.60
CITY OF WATERLOO	100-66-7155	\$120.75
CITY OF WATERLOO	100-66-7155	\$5,866.40
CITY OF WATERLOO	100-66-7155	\$898.07
CITY OF WATERLOO	100-66-7155	\$1,494.65
CITY OF WATERLOO	100-66-7155	\$25.55
COAST TO COAST EQ & SUPPLIES, INC	100-16-7425	\$223.97
COAST TO COAST EQ & SUPPLIES, INC	100-16-7425	\$263.10
COTT SYSTEMS, INC	330-33-7365	\$150.00
COTT SYSTEMS, INC	330-33-7365	\$150.00
DUTCH HOLLOW JANITORIAL SUPPLIES	100-66-7425	\$271.80
GATEWAY FS	100-28-7331	\$181.13
ILLINOIS COUNTY INSURANCE TRUST 2001	840-84-7630	\$14,000.00
Illinois Fraternal Order of Police	100-10-2450	\$816.00
IMRF FUND	100-10-2460	\$39,493.26
IUOE Local 148	100-10-2354	\$79.79
JONATHAN MCLEAN	100-15-7655	\$25.76
LOCKS A2Z INC	100-66-8320	\$4,806.00
LOGOS 'N STITCHES, INC	100-28-7425	\$139.75
OAK HILL	100-10-9444	\$30,867.02
OAK HILL	100-10-2430	\$100.30
OAK HILL	100-10-2411	\$24.99
OAK HILL	100-10-2412	\$7.19
OAK HILL	100-10-2410	\$359.45
OAK HILL	100-10-2443	\$79.30
Operating Engineers Local No 399	100-10-2451	\$337.56
OTTO FAULBAUM	100-37-6805	\$606.25
PETRI INSURANCE AGENCY, INC.	100-16-7425	\$30.00
SURE SHINE AUTO WASH	100-28-7215	\$9.00
TOSHIBA FINANCIAL SERVICES	100-28-7370	\$289.00
United Steel Workers Of America	100-10-2452	\$363.30

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VOSS' HOMETOWN AUTO REPAIR	100-28-7215	\$304.87
VOSS' HOMETOWN AUTO REPAIR	100-28-7215	\$61.39
VOSS' HOMETOWN AUTO REPAIR	100-28-7215	\$488.29
Washington Mutual Ins	100-10-2440	\$737.10
Washington Mutual Ins	990-99-6915	\$70.45
WATCHFIRE ENTERPRISES INC	100-66-7365	\$520.00

There being no further business to come before the Board, a motion was made by Commissioner Green to adjourn. Second by Commissioner Knobloch. All voting Aye. None Nay. None Absent. Motion carried.

Meeting adjourned at 10:10 a.m.