

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

**MINUTES OF THE MEETING OF THE BOARD OF COUNTY COMMISSIONERS**  
**OF MONROE COUNTY, ILLINOIS NOVEMBER 15, 2021**

The meeting of the County Commissioners of Monroe County, Illinois was called to order at 8:15 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, Scott Luechtefeld, Aaron Metzger, John Wagner, Kim Keckritz and Deputy County Clerk Mia VanZandt.

Chairman Vicki Koerber asked for public comments. Scott Luechtefeld wanted to know if the Commissioners would publish in the newspaper a list of all stimulus monies the County has received and what it is going to be spent on. The Commissioners pointed out that just two weeks ago, they published that list as it is so far. Commissioner Knobloch explained that we've only received about half of the total promised but the rest should not be received until next June.

Mr. Luechtefeld also expressed his dissatisfaction of the courtroom speaker system. Chairman Koerber stated that it has been explained to them that the speakers are projected to the back and therefore anybody sitting in the front rows is going to have a difficult time understanding things, and that the Commissioners are working on improving the audio/visual system.

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 15, 2021**  
**SORTED BY VENDOR**

<b>Vendor name</b>	<b>Account number</b>	<b>Amount</b>
AARON SCHEIBE	200-20-6970	\$86.50
ADVANCED CORRECTIONAL HEALTHCARE INC	100-67-8190	\$5,644.22
ADVANCED CORRECTIONAL HEALTHCARE INC	100-67-8190	\$521.80
AFSCME Council 31	100-10-2453	\$375.02
AL'S AUTOMOTIVE SUPPLY, INC	200-20-7361	\$62.59
AL'S AUTOMOTIVE SUPPLY, INC	200-20-7365	\$214.51
ALL SYSTEMS IRRIGATION	100-66-7365	\$200.00
AMAZON CAPITAL SERVICE, INC	100-44-7425	\$151.25
AMAZON CAPITAL SERVICE, INC	100-44-7367	\$35.99
AMAZON CAPITAL SERVICE, INC	100-44-7425	\$98.03
AMAZON CAPITAL SERVICE, INC	100-44-7425	\$31.00
AMAZON CAPITAL SERVICE, INC	400-40-7640	\$78.99
AMAZON CAPITAL SERVICE, INC	100-64-7425	\$186.13
AMAZON CAPITAL SERVICE, INC	100-64-7425	\$95.40
AMAZON CAPITAL SERVICE, INC	100-28-7370	\$15.99
AMAZON CAPITAL SERVICE, INC	100-28-7370	\$105.99

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AMAZON CAPITAL SERVICE, INC	100-28-7370	\$1,199.00
AMAZON CAPITAL SERVICE, INC	100-28-7370	\$239.98
AMAZON CAPITAL SERVICE, INC	100-28-7425	\$1,199.00
AMAZON CAPITAL SERVICE, INC	100-28-7370	\$1,199.00
AMAZON CAPITAL SERVICE, INC	100-28-7425	\$174.14
AMAZON CAPITAL SERVICE, INC	100-37-6811	\$36.24
AMAZON CAPITAL SERVICE, INC	100-37-6811	\$143.30
AMAZON CAPITAL SERVICE, INC	290-29-7425	\$46.51
AMAZON CAPITAL SERVICE, INC	290-29-7425	\$24.00
AMAZON CAPITAL SERVICE, INC	290-29-7365	\$1,559.00
AMAZON CAPITAL SERVICE, INC	100-27-7365	\$858.93
AMAZON CAPITAL SERVICE, INC	100-27-7425	\$101.94
AMAZON CAPITAL SERVICE, INC	100-12-7625	\$67.04
AMAZON CAPITAL SERVICE, INC	100-12-7625	\$18.29
AMAZON CAPITAL SERVICE, INC	880-88-7425	\$22.99
AMAZON CAPITAL SERVICE, INC	880-88-7365	\$208.89
AMAZON CAPITAL SERVICE, INC	880-88-7365	\$319.98
AMAZON CAPITAL SERVICE, INC	880-88-7365	\$164.99
AMAZON CAPITAL SERVICE, INC	880-88-7365	\$1,279.92
AMAZON CAPITAL SERVICE, INC	880-88-7365	\$98.99
AMAZON CAPITAL SERVICE, INC	420-42-7365	\$1,279.92
AMAZON CAPITAL SERVICE, INC	100-67-7425	\$194.80
AMAZON CAPITAL SERVICE, INC	100-67-7365	\$14.80
AMAZON CAPITAL SERVICE, INC	100-67-8190	\$11.00
AMAZON CAPITAL SERVICE, INC	100-67-7425	\$51.88
AMAZON CAPITAL SERVICE, INC	100-67-8190	\$12.85
AMEREN ILLINOIS	200-20-7366	\$28.04
AMEREN ILLINOIS	100-67-7640	\$58.26
AMERICOM TECHNOLOGY SOLUTIONS	330-33-7365	\$417.00
AMERICOM TECHNOLOGY SOLUTIONS	100-19-7365	\$375.95
AMERICOM TECHNOLOGY SOLUTIONS	100-19-7450	\$99.00
AMERICOM TECHNOLOGY SOLUTIONS	100-44-7425	\$25.08
ARAMARK UNIFORM SERVICES	200-20-6970	\$2,794.41
ASPHALT SALES AND PRODUCTS INC	200-20-7379	\$1,152.20
BELOMAN	200-20-7361	\$2,872.00
BLACKBAUD	100-12-7365	\$8,469.30
BOUND TREE MEDICAL LLC	880-88-7455	\$18.29
BOUND TREE MEDICAL LLC	880-88-7455	\$583.74
BOUND TREE MEDICAL LLC	880-88-7455	\$39.42
BUTLER SUPPLY INC	100-66-7365	\$110.64

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CANDLER CONSTRUCTION	909-90-8160	\$13,586.00
COAST TO COAST EQ & SUPPLIES, INC	100-64-7450	\$117.39
COAST TO COAST EQ & SUPPLIES, INC	100-26-7425	\$60.25
COAST TO COAST EQ & SUPPLIES, INC	100-67-7330	\$96.00
COLUMBIA QUARRY COMPANY	200-20-8330	\$273.50
COLUMBIA QUARRY COMPANY	270-21-7640	\$424.75
COLUMBIA QUARRY COMPANY	270-21-7640	\$1,244.33
CULLIGAN	100-19-7365	\$31.00
CULLIGAN	100-44-7425	\$30.75
CULLIGAN	100-15-7365	\$37.70
CULLIGAN	909-90-7640	\$45.00
Delta Dental of Illinois	100-10-2411	\$3,280.82
Delta Dental of Illinois	990-99-6916	\$373.15
DePew & Owen Builders,INC	230-23-7640	\$27,332.40
DOBBS TIRE & AUTO CENTERS	100-67-7215	\$531.48
DOBBS TIRE & AUTO CENTERS	100-67-7215	\$398.61
DOBBS TIRE & AUTO CENTERS	100-67-7215	\$558.12
DOBBS TIRE & AUTO CENTERS	100-67-7215	\$523.28
DOBBS TIRE & AUTO CENTERS	100-67-7215	\$279.06
DOBBS TIRE & AUTO CENTERS	100-67-7215	\$418.59
DON ANDERSON CO	210-39-7640	\$2,898.60
DON ANDERSON CO	100-93-8340	\$5,279.65
DUTCH HOLLOW JANITORIAL SUPPLIES	100-66-7425	\$278.80
DUTCH HOLLOW JANITORIAL SUPPLIES	100-66-7425	\$815.40
ELECTION SYSTEMS & SOFTWARE LLC	100-52-8220	\$37,145.00
FOUNTAIN WATER DISTRICT	200-20-7361	\$36.73
GATEWAY FS	200-20-8320	\$121.15
GATEWAY FS	100-19-7655	\$115.52
GATEWAY FS	100-18-7365	\$94.16
GATEWAY INDUSTRIAL POWER	100-66-7330	\$128.00
GORDON ARRAS	909-90-7219	\$256.25
HARRISONVILLE TELEPHONE COMPANY	100-66-7430	\$368.02
HARRISONVILLE TELEPHONE COMPANY	100-26-7430	\$227.18
IL ASSOC OF PUBLIC HEALTH ADMIN	909-90-7615	\$700.00
ILLINOIS COUNTY TREASURERS ASSOC	100-16-6835	\$200.00
ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	100-67-7330	\$44.27
Illinois Fraternal Order of Police	100-10-2450	\$816.00
ILLINOIS OFFICE OF THE STATE FIRE MARSHAL	100-66-7330	\$140.00
ILLINOIS STATE'S ATTORNEY ASSOC	100-64-6835	\$375.00
IUOE Local 148	100-10-2354	\$79.79

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J&J SEPTIC & SEWER CLEANING LLC	909-90-7219	\$225.00
JACOB BREWER	200-20-6970	\$86.50
JAN-PRO OF ST. LOUIS	909-90-7365	\$327.00
JARRELL MECHANICAL CONTRACTORS	100-66-7365	\$406.45
JARRELL MECHANICAL CONTRACTORS	100-66-7365	\$1,258.00
JARRELL MECHANICAL CONTRACTORS	100-66-8320	\$5,215.00
JAYTECH INC	100-66-7330	\$250.00
JAYTECH INC	100-66-7330	\$250.00
JEFFERSON COUNTY 9-1-1 DISPATCH	100-67-7364	\$318.27
JONATHAN MCLEAN	100-15-7425	\$49.13
JOSHUA SCHMIDT	100-10-4841	\$800.00
K&D PRINTING	100-12-7625	\$88.00
K&D PRINTING	100-12-7625	\$150.00
K&D PRINTING	100-15-7425	\$26.80
K&D PRINTING	100-44-7425	\$272.00
KORTE & LUITJOHN CONTRACTORS INC	260-22-7640	\$45,933.30
LEON UNIFORM COMPANY INC	100-67-6970	\$490.00
LEON UNIFORM COMPANY INC	100-67-6970	\$166.93
LEON UNIFORM COMPANY INC	100-67-6970	\$462.40
LOGOS 'N STITCHES, INC	100-26-7425	\$413.00
MARK H. PRANGE	790-79-4908	\$727.60
MEDPRO WASTE DISPOSAL LLC	880-88-7455	\$205.91
MISSISSIPPI LIME COMPANY	270-21-7640	\$167.09
MISSISSIPPI LIME COMPANY	100-93-8340	\$197.34
MISSISSIPPI LIME COMPANY	100-93-8340	\$327.03
MISSISSIPPI LIME COMPANY	100-93-8340	\$170.43
MISSISSIPPI LIME COMPANY	100-93-8340	\$651.31
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	100-67-7640	\$49.81
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	100-67-7364	\$437.50
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-20-7361	\$475.25
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-20-7366	\$2,011.52
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-20-7366	\$90.91
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-20-7366	\$39.32
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-20-7366	\$39.32
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-20-7366	\$160.22
Monroe County General Fund	100-26-7135	\$1,701.00
Monroe County General Fund	100-26-7135	\$1,701.00
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Monroe County General Fund	100-26-7135	\$1,701.00
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MONROE COUNTY HIGHWAY DEPARTMENT	200-20-7425	\$50.85
MONROE COUNTY HIGHWAY FUND	100-11-8400	\$7,744.93
MONROE COUNTY HIGHWAY FUND	240-24-6501	\$1,204.20
MONROE COUNTY HIGHWAY FUND	240-24-6501	\$2,036.80
MONROE COUNTY HIGHWAY FUND	240-24-6501	\$3,452.33
MOTOROLA SOLUTIONS, INC	100-45-7365	\$108.00
MOTOROLA SOLUTIONS, INC	200-20-7361	\$507.00
MOTOROLA SOLUTIONS, INC	100-26-7215	\$206.00
MOTOROLA SOLUTIONS, INC	909-90-7455	\$34.00
MOTOROLA SOLUTIONS, INC	880-88-7616	\$396.00
NEW CREATIONS SCREEN PRINTING	880-88-6970	\$341.00
NFM BUYER LLC	200-20-7379	\$231.00
NU-DEAL OIL COMPANY	200-20-7360	\$873.57
NU-DEAL OIL COMPANY	200-20-7365	\$265.72
O'REILLY AUTO PARTS	200-20-7365	\$11.99
O'REILLY AUTO PARTS	100-67-7215	\$44.47
OAK HILL	100-67-8190	\$9,352.00
OMNIGO SOFTWARE	910-91-7640	\$20,493.77
OVERHEAD DOOR COMPANY OF ST. LOUIS	200-20-7361	\$123.65
PETRI INSURANCE AGENCY, INC.	100-15-7425	\$30.00
PRAIRIE FARMS DAIRY, INC	100-67-8190	\$192.50
PRAIRIE FARMS DAIRY, INC	100-67-8190	\$192.50
PRO INSTITUTIONAL/SUPPLYWORKS	100-66-7365	\$91.24
PRO INSTITUTIONAL/SUPPLYWORKS	100-66-7365	\$19.37
PROFORMA	100-67-7640	\$896.40
PURE AIR NATIVES, INC	200-20-8320	\$547.50
QUALITY COLLISION INC	100-67-7215	\$195.14
QUALITY COLLISION INC	100-67-7215	\$180.26
QUALITY COLLISION INC	100-67-7215	\$356.43
QUALITY COLLISION INC	100-67-7215	\$587.70
QUALITY COLLISION INC	100-67-7215	\$665.66
QUALITY COLLISION INC	100-67-7215	\$356.43
QUALITY COLLISION INC	100-67-7215	\$39.65
QUALITY COLLISION INC	100-67-7215	\$518.74
QUILL CORPORATION	200-20-7425	\$23.33
QUILL CORPORATION	200-20-7425	\$32.82
QUILL CORPORATION	200-20-7425	\$15.38
QUILL CORPORATION	100-19-7450	\$102.99

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QUILL CORPORATION	100-69-7425	\$77.66
RANDY RUDLOFF	100-28-6835	\$441.90
RELIABLE SANITATION SERVICE INC.	100-66-7365	\$444.30
RELIABLE SANITATION SERVICE INC.	100-66-7365	\$45.10
RELIABLE SANITATION SERVICE INC.	200-20-7381	\$55.30
Riverstone Animal Hospital	100-18-7640	\$30.00
ROAD DISTRICT 2	210-39-7640	\$19,531.70
ROAD DISTRICT 2	100-93-8320	\$5,003.15
ROAD DISTRICT 4	250-25-6504	\$19,357.84
ROAD DISTRICT 8	250-25-6504	\$16,815.71
RUDLOFF PLUMBING & HEATING	100-28-6440	\$13,455.00
SANOFI PASTEUR INC	909-90-8300	\$5,338.25
SANOFI PASTEUR INC	909-90-8300	\$1,037.90
SCHAEFFER'S MFG CO	200-20-7230	\$1,271.60
SCOTT SCHEIBE	200-20-6970	\$61.35
SECRETARY OF STATE	100-15-7425	\$10.00
SHIRLEEN SCHAEFER	880-88-6970	\$100.00
ST CLAIR SERVICE CO	200-20-8320	\$1,132.25
ST. LOUIS REGIONAL CRIME STOPPERS	630-63-7640	\$250.00
SUNSET FORD OF WATERLOO	200-20-7365	\$89.76
TELEFLEX LLC	880-88-7455	\$1,115.50
THOMSON REUTERS-WEST PUBLISHING CORP.	100-37-6851	\$1,005.55
THOMSON REUTERS-WEST PUBLISHING CORP.	100-37-6851	\$201.18
THOUVENOT, WADE & MOERCHEN INC.	240-24-6501	\$5,395.00
TOSHIBA FINANCIAL SERVICES	910-91-7640	\$172.75
TOSHIBA FINANCIAL SERVICES	100-67-7330	\$125.50
TOWNSHIP BRIDGE FUND	250-25-6503	\$16,000.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC.	100-67-7330	\$162.10
TRAUGHBER & MORRIS LTD	100-37-6865	\$833.33
U.S. BANK EQUIPMENT FINANCE	100-19-7450	\$110.64
U.S. BANK EQUIPMENT FINANCE	100-19-7450	\$254.03
United Steel Workers Of America	100-10-2452	\$363.89
VIKING-CIVES MIDWEST INC.	200-20-7360	\$3,995.40
VSP of Illinois	990-99-6917	\$98.84
VSP of Illinois	100-10-2412	\$796.56
WATERLOO ANIMAL HOSPITAL	100-18-8352	\$1,884.50
WATERLOO LUMBER COMPANY INC	100-66-7365	\$20.78
WATERLOO LUMBER COMPANY INC	100-66-7365	\$66.42
WATERLOO LUMBER COMPANY INC	100-66-7365	\$5.80

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WATERLOO LUMBER COMPANY INC	100-66-7365	\$5.23
WEDGE TIRE INC	200-20-7360	\$1,381.14
WEIR FORD LLC	880-88-7215	\$37.00
WEX	100-26-7215	\$256.51
WEX	100-67-7230	\$9,197.77
WOLTERS KLUWER LEGAL & REGULATORY US	100-37-6851	\$873.72
ZOLL MEDICAL CORPORATION	880-88-7455	\$393.60
ZOLL MEDICAL CORPORATION	880-88-9110	\$1,153.84

Commissioner Green made a motion to approve the minutes of the November 1, 2021 Board meeting and the open and closed minutes of the special Board meeting on November 9, 2021, subject to a minor spelling correction to the November 1, 2021 minutes. Second by Commissioner Knobloch. All voting Aye. None Nay. None Absent. Motion carried.

Commissioner Knobloch made a motion to approve the Oak Hill Care Center Accounts Payable. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried.

Commissioner Knobloch presented the Marketcity invoice for the 2021 Quarterly Website Updates and Maintenance. Motion to approve payment of the invoice and include it on this AP check run made by Commissioner Knobloch. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried.

Commissioner Knobloch made a motion to approve an application for use of the Courthouse courtyard and bandstand by the Waterloo Chamber of Commerce for the Lamppost Decorating Contest, November 22, 2021 through January 1, 2022. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried.

Commissioner Knobloch made a motion to approve an application for use of the Courthouse courtyard and bandstand by the Waterloo Chamber of Commerce for the Christmas Tree Lighting, December 2, 2021. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried.

Commissioner Knobloch made a motion to approve an application for use of the Courthouse courtyard and bandstand by Explore Waterloo for the Santa Cottage/Municipal Band Performance, November 23, 2021 through January 4, 2022. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried.

Aaron Metzger came before the Board to present Highway Department business.

Commissioner Knobloch made a motion to approve a resolution for MFT Supplement for Salt for the 2021 program for \$56,000. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried. Resolution #21-123.

Commissioner Knobloch made a motion to approve a resolution for the purchase of a 2022 single axle dump truck, not to exceed \$165,981. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried. Resolution #21-124.

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Commissioner Green made a motion to approve the Highway Department's 2022-2026 Highway Improvement Program. Second by Commissioner Knobloch. All voting Aye. None Nay. None Absent. Motion carried.

Commissioner Knobloch made a motion to approve the 2021 Transportation Plan. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried.

John Wagner came before the Board to give an update on the Health Department's response to COVID-19.

Kim Keckritz came before the Board to present the Oak Hill Care Center Report.

Commissioner Green made a motion to go in to closed meeting for the purpose of discussing personnel. Second by Commissioner Knobloch. All voting Aye. None Nay. None Absent. Motion carried.  
Resolution #21-125

Meeting closed at 9:27am.

Commissioner Knobloch made a motion to return to open meeting. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried. Resolution #21-126

Meeting reopened at 10:00am.

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 10:01am.