

JONATHAN MCLEAN
MONROE COUNTY CLERK

MINUTES OF THE MEETING OF THE BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, ILLINOIS JANUARY 3, 2022

The meeting of the County Commissioners of Monroe County, Illinois was called to order at 8:15am by Chairman Dennis Knobloch.

The meeting opened with the Pledge of Allegiance.

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

Others present included County Clerk Jonathan McLean, State’s Attorney Lucas Liefer, Scott Woodsmall with the Republic-Times, Sheila Wetzler, and Pat Kelly.

Chairman Dennis Knobloch asked for public comments. There were no public comments.

Commissioner Green made a motion to approve the following Accounts Payable for payment. Second by Commissioner Koerber. All voting Aye. None Nay. None Absent. Motion carried.

ACCOUNTS PAYABLE JANUARY 3, 2022
SORTED BY VENDOR

Vendor name	Account number	Amount
1ST NATIONAL BANK OF WATERLOO	100-66-7425	\$17.94
1ST NATIONAL BANK OF WATERLOO	100-66-7425	\$8.98
1ST NATIONAL BANK OF WATERLOO	100-66-7425	\$31.46
1ST NATIONAL BANK OF WATERLOO	100-66-7425	\$34.78
1ST NATIONAL BANK OF WATERLOO	100-44-7455	\$15.93
1ST NATIONAL BANK OF WATERLOO	100-45-7365	\$506.36
1ST NATIONAL BANK OF WATERLOO	100-45-7425	\$13.16
1ST NATIONAL BANK OF WATERLOO	100-15-7365	\$25.00
1ST NATIONAL BANK OF WATERLOO	100-52-8220	\$227.36
1ST NATIONAL BANK OF WATERLOO	100-37-7365	\$149.90
1ST NATIONAL BANK OF WATERLOO	100-28-7425	\$15.93
1ST NATIONAL BANK OF WATERLOO	100-67-7365	\$34.08
1ST NATIONAL BANK OF WATERLOO	100-67-8190	\$33.53
1ST NATIONAL BANK OF WATERLOO	100-67-7425	\$118.00
1ST NATIONAL BANK OF WATERLOO	100-67-7425	\$68.21
1ST NATIONAL BANK OF WATERLOO	100-67-7230	\$5.71
1ST NATIONAL BANK OF WATERLOO	200-20-7425	\$12.99
1ST NATIONAL BANK OF WATERLOO	200-20-7615	\$75.00
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	909-90-7655	\$81.62
1ST NATIONAL BANK OF WATERLOO	909-90-7219	\$36.98
1ST NATIONAL BANK OF WATERLOO	909-90-7640	\$12.80
1ST NATIONAL BANK OF WATERLOO	909-90-7655	\$71.02

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1ST NATIONAL BANK OF WATERLOO	909-90-7455	\$115.00
1ST NATIONAL BANK OF WATERLOO	909-90-7219	\$67.95
1ST NATIONAL BANK OF WATERLOO	909-90-7435	\$7.38
1ST NATIONAL BANK OF WATERLOO	909-90-7640	\$56.03
1ST NATIONAL BANK OF WATERLOO	909-90-7655	\$75.11
1ST NATIONAL BANK OF WATERLOO	909-90-7139	\$500.00
1ST NATIONAL BANK OF WATERLOO	909-90-7655	\$65.82
1ST NATIONAL BANK OF WATERLOO	909-90-7455	\$101.15
1ST NATIONAL BANK OF WATERLOO	909-90-7455	\$107.49
1ST NATIONAL BANK OF WATERLOO	909-90-7455	\$290.28
1ST NATIONAL BANK OF WATERLOO	910-91-7640	\$15.93
1ST NATIONAL BANK OF WATERLOO	910-91-7640	\$730.00
1ST NATIONAL BANK OF WATERLOO	880-88-7425	\$27.90
1ST NATIONAL BANK OF WATERLOO	990-99-7640	\$52.97
1ST NATIONAL BANK OF WATERLOO	880-88-7425	\$26.00
1ST NATIONAL BANK OF WATERLOO	880-88-7425	\$13.80
1ST NATIONAL BANK OF WATERLOO	880-88-7365	\$14.82
1ST NATIONAL BANK OF WATERLOO	880-88-7425	\$13.25
1ST NATIONAL BANK OF WATERLOO	880-88-7365	\$80.95
1ST NATIONAL BANK OF WATERLOO	100-11-7425	\$44.82
1ST NATIONAL BANK OF WATERLOO	100-11-7425	\$85.58
1ST NATIONAL BANK OF WATERLOO	100-11-7425	\$83.79
1ST NATIONAL BANK OF WATERLOO	100-11-7425	\$84.95
1ST NATIONAL BANK OF WATERLOO	100-11-7425	\$119.88
1ST NATIONAL BANK OF WATERLOO	100-12-6835	\$175.00
1ST NATIONAL BANK OF WATERLOO	100-64-6835	\$297.38
1ST NATIONAL BANK OF WATERLOO	100-64-7365	\$599.99
1ST NATIONAL BANK OF WATERLOO	100-11-7365	\$675.00
1ST NATIONAL BANK OF WATERLOO	100-11-7365	\$544.00
AFSCME Council 31	100-10-2453	\$375.02
AIRGAS USA, LLC	880-88-7455	\$688.80
AMERICOM TECHNOLOGY SOLUTIONS	100-19-7365	\$375.95
BATTERIES PLUS BULBS LLC	100-66-7365	\$161.60
BATTERIES PLUS BULBS LLC	100-66-7365	\$161.60
BOB BARKER COMPANY INC	100-67-8190	\$243.00
BOUND TREE MEDICAL LLC	880-88-7455	\$54.06
BOUND TREE MEDICAL LLC	880-88-7455	\$10.84
CAPITAL ONE	100-67-8190	\$112.24
CITY OF WATERLOO	100-66-7155	\$1,603.14
CITY OF WATERLOO	100-66-7155	\$227.72

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CITY OF WATERLOO	100-66-7155	\$387.32
CITY OF WATERLOO	100-66-7155	\$25.07
CITY OF WATERLOO	100-66-7155	\$4,868.90
CITY OF WATERLOO	100-66-7155	\$9.78
CITY OF WATERLOO	100-66-7155	\$25.07
CITY OF WATERLOO	100-66-7155	\$3,595.02
CITY OF WATERLOO	100-66-7155	\$9.78
CITY OF WATERLOO	100-66-7155	\$30.64
CITY OF WATERLOO	100-66-7155	\$239.94
CITY OF WATERLOO	909-90-7219	\$117.91
CITY OF WATERLOO	909-90-7155	\$74.22
CITY OF WATERLOO	909-90-7155	\$65.31
CITY OF WATERLOO	909-90-7155	\$450.68
COAST TO COAST EQ & SUPPLIES, INC	100-11-7435	\$493.64
COAST TO COAST EQ & SUPPLIES, INC	100-16-7425	\$64.99
COAST TO COAST EQ & SUPPLIES, INC	100-67-7330	\$99.98
COAST TO COAST EQ & SUPPLIES, INC	100-67-7330	\$79.94
COAST TO COAST EQ & SUPPLIES, INC	100-67-7330	\$60.25
COAST TO COAST EQUIPMENT	909-90-7425	\$162.00
COLUMBIA QUARRY COMPANY	200-20-8330	\$863.98
COLUMBIA QUARRY COMPANY	270-21-7640	\$1,122.07
COLUMBIA QUARRY COMPANY	270-21-7640	\$1,399.77
COMPASS MINERALS AMERICA INC	270-21-7640	\$23,150.78
CONSTRUCTION SUPPLY	200-20-8330	\$54.88
DUTCH HOLLOW JANITORIAL SUPPLIES	880-88-7215	\$72.92
DUTCH HOLLOW JANITORIAL SUPPLIES	100-66-7425	\$426.00
DUTCH HOLLOW JANITORIAL SUPPLIES	100-66-7425	\$151.20
FOUNTAIN WATER DISTRICT	200-20-7361	\$37.11
FP FINANCE PROGRAM	100-11-7435	\$336.00
G & R INDUSTRIAL SUPPLY INC	200-20-7365	\$169.71
GILLAN GRAPHICS	100-67-6970	\$24.75
GORDON ARRAS	909-90-7219	\$256.25
HARRISONVILLE TELEPHONE COMPANY	200-20-7425	\$102.38
HARRISONVILLE TELEPHONE COMPANY	100-66-7430	\$873.27
HARRISONVILLE TELEPHONE COMPANY	100-66-7430	\$32.95
IL DEPT OF INNOVATION & TECHNOLOGY	100-67-7330	\$44.27
IMRF FUND	100-10-2460	\$59,771.78
JOHN DEERE FINANCIAL	100-66-7425	\$578.75
JOHN DEERE FINANCIAL	200-20-7360	\$1,104.78
JOHN DEERE FINANCIAL	200-20-7361	\$304.32

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JOHN DEERE FINANCIAL	200-20-7365	\$273.81
JOHN DEERE FINANCIAL	200-20-8333	\$11.98
JOHN DEERE FINANCIAL	100-18-7640	\$192.65
JOHN FABICK TRACTOR COMPANY	200-20-7365	\$242.29
JOHN FABICK TRACTOR COMPANY	200-20-7365	\$253.15
K&D PRINTING	909-90-7219	\$25.40
KASKASKIA-CAHOKIA TRAIL COALITION	100-13-8385	\$500.00
LEON UNIFORM COMPANY INC	100-67-6970	\$161.99
LEON UNIFORM COMPANY INC	100-67-6970	\$161.99
LEON UNIFORM COMPANY INC	100-67-6970	\$161.99
LEON UNIFORM COMPANY INC	100-67-6970	\$118.98
LYN DOYLE TRUCK SERVICE	200-20-7381	\$1,062.50
MAY PEST LLC	100-66-7330	\$575.00
MOTOROLA SOLUTIONS, INC	100-45-7365	\$2,164.55
MOTOROLA SOLUTIONS, INC	100-45-7365	\$47.88
MPS INDUSTRIES	100-66-7425	\$590.05
OATES ASSOCIATES	250-25-6503	\$3,696.46
PRAIRIE FARMS DAIRY, INC	100-67-8190	\$192.50
PRAIRIE FARMS DAIRY, INC	100-67-8190	\$192.50
QUILL CORPORATION	100-67-7425	\$170.00
QUILL CORPORATION	200-20-7425	\$18.98
QUILL CORPORATION	200-20-7425	\$62.19
REJIS COMMISSION	100-67-7330	\$225.00
ROAD DISTRICT 4	270-21-7640	\$28,615.75
SCHWARZE TRAILER REPAIR, INC.	200-20-7365	\$31.98
SOUTHWESTERN IL PLANNING COMM.	100-13-8370	\$10,137.00
THERESA BRADSHAW	100-45-7655	\$46.48
TOSHIBA FINANCIAL SERVICES	100-67-7330	\$125.44
TOSHIBA FINANCIAL SERVICES	100-67-7330	\$178.50
U.S. BANK EQUIPMENT FINANCE	100-19-7365	\$333.33
U.S. BANK EQUIPMENT FINANCE	100-12-7625	\$415.61
UMB Bank	800-80-7640	\$318.00
United Counties Council of IL	100-12-6835	\$750.00
United Steel Workers Of America	100-10-2452	\$373.00
WEDGE TIRE INC	200-20-7360	\$1,005.45
WELLS FARGO VENDOR FIN SERV	880-88-7365	\$115.99
WOODY'S MUNICIPAL SUPPLY CO	200-20-7360	\$34.00
WOODY'S MUNICIPAL SUPPLY CO	200-20-7360	\$897.12

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Motion by Commissioner Koerber to approve the County Payroll. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried.

Motion by Commissioner Koerber to approve the open and closed minutes of the December 20, 2021 Board meeting. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried.

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 Koerber made a motion to re-appoint Aaron Metzger the Monroe County Engineer for a term of six-years commencing on March 1, 2022. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried. Resolution #22-1

Aaron Metzger spoke briefly about supply chain issues related to equipment and vehicles. The Board approved the purchase of a single axle dump truck in November 2021. However, in December, the dealer notified the Highway Department that manufacturer is adding a \$2,900 surcharge due to the cost of input materials. The discussed legal options with State's Attorney Lucas Liefer. It was ultimately decided that there is not much the County can do about these price increases and it is a reflection of supply chain issues impacting every industry right now. Commissioner Green made a motion to approve the extra \$2,900 surcharge. Second by Commissioner Koerber. All voting Aye. None Nay. None Absent. Motion carried.

Health Department Director John Wagner came before the Board to provide an update on COVID-19. Mr. Wagner warned the Board that the Omicron variant is spreading quickly. He expects very high infection numbers over the next two weeks.

Regional Superintendent of Schools, Kelton Davis, came before the Board to present a quarterly ROE report.

Prior to the adjournment of the meeting, Chris Voelker introduced newly hired Zoning Department employee Eric Sutton.

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