MINUTES OF THE MEETING OF THE BOARD OF COUNTY COMMISSIONERS
OF MONROE COUNTY, ILLINOIS NOVEMBER 1, 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, Sheila Wetzler and County Clerk Jonathan McLean.

Chairman Vicki Koerber asked for public comments. There were none.

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 1, 2021
SORTED BY VENDOR

Vendor name	Account number	Amount
1ST NATIONAL BANK OF WATERLOO	100-44-6835	($81.73)
1ST NATIONAL BANK OF WATERLOO	100-44-6835	($79.22)
1ST NATIONAL BANK OF WATERLOO	100-26-7365	$131.98
1ST NATIONAL BANK OF WATERLOO	910-91-7640	$709.23
1ST NATIONAL BANK OF WATERLOO	910-91-7640	$365.00
1ST NATIONAL BANK OF WATERLOO	910-91-7640	$365.00
1ST NATIONAL BANK OF WATERLOO	910-91-7640	$54.62
1ST NATIONAL BANK OF WATERLOO	910-91-7640	$199.99
1ST NATIONAL BANK OF WATERLOO	910-91-7640	$15.93
1ST NATIONAL BANK OF WATERLOO	910-91-7640	$25.99
1ST NATIONAL BANK OF WATERLOO	910-91-7640	$46.50
1ST NATIONAL BANK OF WATERLOO	100-26-7425	$39.00
1ST NATIONAL BANK OF WATERLOO	100-26-7365	$30.20
1ST NATIONAL BANK OF WATERLOO	100-26-7425	$13.28
1ST NATIONAL BANK OF WATERLOO	100-26-7365	$45.68
1ST NATIONAL BANK OF WATERLOO	100-26-7215	$118.94
1ST NATIONAL BANK OF WATERLOO	100-66-7425	$412.96
1ST NATIONAL BANK OF WATERLOO	100-66-7425	$1,500.00
1ST NATIONAL BANK OF WATERLOO	100-66-7425	$85.98
1ST NATIONAL BANK OF WATERLOO	100-66-7425	$226.80
1ST NATIONAL BANK OF WATERLOO	100-66-7425	$22.03
1ST NATIONAL BANK OF WATERLOO	100-15-7365	$25.00
1ST NATIONAL BANK OF WATERLOO	400-40-7640	$43.95
1ST NATIONAL BANK OF WATERLOO	400-40-7640	$15.93

1ST NATIONAL BANK OF WATERLOO	100-11-8400	$197.10
1ST NATIONAL BANK OF WATERLOO	100-11-8400	$26.82
1ST NATIONAL BANK OF WATERLOO	100-16-7425	$12.19
1ST NATIONAL BANK OF WATERLOO	100-16-7425	$139.93
1ST NATIONAL BANK OF WATERLOO	100-28-7425	$15.93
1ST NATIONAL BANK OF WATERLOO	100-19-7450	$399.84
1ST NATIONAL BANK OF WATERLOO	100-19-7450	$90.06
1ST NATIONAL BANK OF WATERLOO	909-90-7455	($174.13)
1ST NATIONAL BANK OF WATERLOO	909-90-7655	$76.78
1ST NATIONAL BANK OF WATERLOO	909-90-7435	$116.00
1ST NATIONAL BANK OF WATERLOO	909-90-7640	$43.62
1ST NATIONAL BANK OF WATERLOO	909-90-7435	$11.36
1ST NATIONAL BANK OF WATERLOO	909-90-7655	$73.56
1ST NATIONAL BANK OF WATERLOO	909-90-8300	$432.00
1ST NATIONAL BANK OF WATERLOO	909-90-7455	$19.68
1ST NATIONAL BANK OF WATERLOO	909-90-7219	$94.03
1ST NATIONAL BANK OF WATERLOO	909-90-8300	$202.60
1ST NATIONAL BANK OF WATERLOO	909-90-7455	$115.00
1ST NATIONAL BANK OF WATERLOO	909-90-7219	$334.45
1ST NATIONAL BANK OF WATERLOO	909-90-7425	$193.03
1ST NATIONAL BANK OF WATERLOO	909-90-7655	$70.83
1ST NATIONAL BANK OF WATERLOO	909-90-7640	$71.17
1ST NATIONAL BANK OF WATERLOO	909-90-7640	$12.51
1ST NATIONAL BANK OF WATERLOO	909-90-7640	$253.98
1ST NATIONAL BANK OF WATERLOO	909-90-7219	$439.99
1ST NATIONAL BANK OF WATERLOO	909-90-7455	$174.13
1ST NATIONAL BANK OF WATERLOO	909-90-7655	$72.92
1ST NATIONAL BANK OF WATERLOO	909-90-7655	$84.22
1ST NATIONAL BANK OF WATERLOO	909-90-7219	$38.04
1ST NATIONAL BANK OF WATERLOO	909-90-7655	$57.63
1ST NATIONAL BANK OF WATERLOO	880-88-7615	$450.00
1ST NATIONAL BANK OF WATERLOO	880-88-7425	$73.67
1ST NATIONAL BANK OF WATERLOO	880-88-7425	$4.48
1ST NATIONAL BANK OF WATERLOO	880-88-6970	$504.57
1ST NATIONAL BANK OF WATERLOO	880-88-7425	$58.97
1ST NATIONAL BANK OF WATERLOO	880-88-7455	$135.61
1ST NATIONAL BANK OF WATERLOO	100-45-7425	$68.98
1ST NATIONAL BANK OF WATERLOO	305-46-7640	$82.92
1ST NATIONAL BANK OF WATERLOO	100-45-7425	$13.56
1ST NATIONAL BANK OF WATERLOO	100-45-7365	$82.60

1ST NATIONAL BANK OF WATERLOO	100-67-7640	$28.83
1ST NATIONAL BANK OF WATERLOO	100-67-6835	$436.80
1ST NATIONAL BANK OF WATERLOO	100-67-7215	$62.33
1ST NATIONAL BANK OF WATERLOO	100-67-6835	$20.77
1ST NATIONAL BANK OF WATERLOO	100-67-6835	$16.96
1ST NATIONAL BANK OF WATERLOO	100-67-6835	$7.37
1ST NATIONAL BANK OF WATERLOO	100-67-6835	$28.42
1ST NATIONAL BANK OF WATERLOO	100-67-6835	$500.00
1ST NATIONAL BANK OF WATERLOO	100-67-6835	$128.25
1ST NATIONAL BANK OF WATERLOO	100-67-7436	$269.86
1ST NATIONAL BANK OF WATERLOO	909-90-7640	$2,199.98
1ST NATIONAL BANK OF WATERLOO	909-90-7640	$506.15
1ST NATIONAL BANK OF WATERLOO	909-90-7640	$9.99
1ST NATIONAL BANK OF WATERLOO	909-90-7640	$248.98
1ST NATIONAL BANK OF WATERLOO	909-90-7640	$709.96
1ST NATIONAL BANK OF WATERLOO	909-90-7640	$53.99
1ST NATIONAL BANK OF WATERLOO	909-90-7640	$728.79
1ST NATIONAL BANK OF WATERLOO	909-90-7640	$453.14
1ST NATIONAL BANK OF WATERLOO	909-90-7640	$1,482.40
1ST NATIONAL BANK OF WATERLOO	909-90-7640	$2,747.91
1ST NATIONAL BANK OF WATERLOO	500-55-4900	$296.37
1ST NATIONAL BANK OF WATERLOO	500-55-4900	$98.79
1ST NATIONAL BANK OF WATERLOO	100-67-7365	$127.98
1ST NATIONAL BANK OF WATERLOO	100-67-8190	$698.00
1ST NATIONAL BANK OF WATERLOO	100-67-7640	$1,000.00
1ST NATIONAL BANK OF WATERLOO	100-67-7437	$105.50
1ST NATIONAL BANK OF WATERLOO	100-67-7365	$134.82
1ST NATIONAL BANK OF WATERLOO	100-67-8190	$96.62
1ST NATIONAL BANK OF WATERLOO	100-67-7640	$100.00
1ST NATIONAL BANK OF WATERLOO	100-67-7365	$374.65
1ST NATIONAL BANK OF WATERLOO	100-67-7425	$30.81
1ST NATIONAL BANK OF WATERLOO	100-67-7215	$154.40
1ST NATIONAL BANK OF WATERLOO	100-67-7365	$151.86
1ST NATIONAL BANK OF WATERLOO	100-12-9110	$219.00
1ST NATIONAL BANK OF WATERLOO	100-12-9110	$679.44
1ST NATIONAL BANK OF WATERLOO	100-12-9110	$544.00
1ST NATIONAL BANK OF WATERLOO	100-12-9110	$9.96
1ST NATIONAL BANK OF WATERLOO	100-12-9110	$675.00
1ST NATIONAL BANK OF WATERLOO	100-12-9110	$544.00
1ST NATIONAL BANK OF WATERLOO	100-12-9110	$69.14

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1ST NATIONAL BANK OF WATERLOO	100-12-9110	$22.21
ANN RUDLOFF	909-90-7219	$112.50
ASPHALT SALES AND PRODUCTS INC	200-20-7379	$734.13
BELOMAN	200-20-7361	$1,090.00
BOB BARKER COMPANY INC	100-67-8190	$244.00
BOUND TREE MEDICAL LLC	880-88-7455	$398.75
CALVIN SAVAGE	100-67-7365	$230.02
CITY OF WATERLOO	100-66-7155	$124.71
CITY OF WATERLOO	100-66-7155	$372.27
CITY OF WATERLOO	100-66-7155	$3,490.09
CITY OF WATERLOO	100-66-7155	$184.32
CITY OF WATERLOO	100-66-7155	$30.52
CITY OF WATERLOO	100-66-7155	$142.25
CITY OF WATERLOO	100-66-7155	$1,524.58
CITY OF WATERLOO	100-66-7155	$6,166.34
CITY OF WATERLOO	100-66-7155	$1,134.26
CITY OF WATERLOO	100-66-7155	$25.55
CITY OF WATERLOO	100-66-7155	$25.07
CITY OF WATERLOO	909-90-7155	$420.95
CITY OF WATERLOO	909-90-7155	$120.54
CITY OF WATERLOO	909-90-7155	$144.44
CITY OF WATERLOO	909-90-7219	$151.87
COAST TO COAST EQ & SUPPLIES, INC	100-67-7330	$85.00
COAST TO COAST EQ & SUPPLIES, INC	100-67-7330	$64.12
COAST TO COAST EQUIPMENT	909-90-7425	$162.00
COLUMBIA QUARRY COMPANY	200-20-8330	$602.62
COLUMBIA QUARRY COMPANY	100-93-8340	$847.10
COLUMBIA QUARRY COMPANY	100-93-8340	$1,545.35
COLUMBIA QUARRY COMPANY	260-22-8330	$100.42
COLUMBIA QUARRY COMPANY	260-22-8330	$139.72
COLUMBIA QUARRY COMPANY	270-21-7640	$1,822.61
COLUMBIA QUARRY COMPANY	270-21-7640	$3,217.88
COLUMBIA QUARRY COMPANY	270-21-7640	$2,772.47
COLUMBIA QUARRY COMPANY	270-21-7640	$827.61
DANIEL J. CUNEO PH.D.	100-37-6805	$1,500.00
DON ANDERSON CO	270-21-7640	$17,879.42
DUTCH HOLLOW JANITORIAL SUPPLIES	100-66-7425	$1,480.00
EITHEN KREBEL	200-20-8320	$80.00
ELIZABETH VANUFFELEN	909-90-7655	$642.64
ETHAN BROWN	100-67-7365	$147.95

HARRISONVILLE TELEPHONE COMPANY	100-66-7430	$873.27
HARRISONVILLE TELEPHONE COMPANY	100-66-7430	$32.95
HARRISONVILLE TELEPHONE COMPANY	200-20-7425	$102.56
JACOB BREWER	200-20-6970	$200.00
JARRELL MECHANICAL CONTRACTORS	100-66-7365	$4,864.50
JOHN DEERE FINANCIAL	100-66-7365	$487.03
JOHN DEERE FINANCIAL	200-20-7230	$14.99
JOHN DEERE FINANCIAL	200-20-7361	$182.28
JOHN DEERE FINANCIAL	200-20-7365	$1,090.52
JOHN FABICK TRACTOR COMPANY	200-20-7365	$208.28
JOHN FABICK TRACTOR COMPANY	200-20-7365	$109.78
JOHN FABICK TRACTOR COMPANY	200-20-7365	$44.51
JOHN FABICK TRACTOR COMPANY	200-20-7365	$330.18
JOHN FABICK TRACTOR COMPANY	200-20-7365	$63.69
K&D PRINTING	909-90-7219	$25.40
KORTE & LUITJOHN CONTRACTORS	200-20-7640	$59,615.10
Language Line Services	909-90-7455	$39.01
LEADS ONLINE	100-67-7330	$2,933.00
LEON UNIFORM COMPANY INC	100-67-6970	$82.99
LEON UNIFORM COMPANY INC	100-67-6970	$196.64
MEDSTAR AMBULANCE INC	880-88-7615	$150.00
MIKE A MAEDGE TRUCKING INC	270-21-7640	$58,310.45
MIKE A MAEDGE TRUCKING INC	270-21-7640	$17,302.87
MIKE A MAEDGE TRUCKING INC	270-21-7640	$5,573.51
MISSISSIPPI LIME COMPANY	270-21-7640	$56.23
MISSISSIPPI LIME COMPANY	270-21-7640	$161.70
MISSISSIPPI LIME COMPANY	260-22-8330	$59.93
MONROE COUNTY FAIRGROUNDS	909-90-7219	$20,025.00
MONROE COUNTY HIGHWAY FUND	260-22-7640	$1,382.00
MONROE COUNTY HIGHWAY FUND	100-12-9110	$5,166.23
MOTOROLA SOLUTIONS, INC	909-90-7455	$34.00
NABERS SHOP TRUCK & AUTO	200-20-7365	$84.95
O'REILLY AUTO PARTS	880-88-7365	$32.76
PRAIRIE FARMS DAIRY, INC	100-67-8190	$192.50
PRAIRIE FARMS DAIRY, INC	100-67-8190	$192.50
QUALITY COLLISION INC	100-66-7365	$673.86
QUALITY COLLISION INC	100-67-7215	$39.65
QUALITY COLLISION INC	100-67-7215	$48.70
QUALITY COLLISION INC	100-67-7215	$182.74
QUALITY COLLISION INC	100-67-7215	$90.36

QUALITY COLLISION INC	880-88-7215	$984.29
QUALITY COLLISION INC	880-88-7215	$39.65
QUALITY COLLISION INC	880-88-7215	$118.81
QUALITY COLLISION INC	880-88-7215	$633.45
QUALITY COLLISION INC	880-88-7215	$59.41
QUALITY COLLISION INC	880-88-7215	$39.65
QUALITY COLLISION INC	880-88-7215	$1,444.41
QUALITY COLLISION INC	880-88-7215	$622.68
QUALITY COLLISION INC	100-67-7215	$105.46
QUALITY COLLISION INC	100-67-7215	$282.64
QUALITY COLLISION INC	100-67-7215	$237.62
QUALITY COLLISION INC	100-67-7215	$737.65
QUALITY COLLISION INC	100-67-7215	$356.43
QUALITY COLLISION INC	100-67-7215	$274.76
QUALITY COLLISION INC	100-67-7215	$140.61
QUALITY COLLISION INC	100-67-7215	$90.36
QUILL CORPORATION	200-20-7425	$47.96
QUILL CORPORATION	100-19-7425	$175.26
QUILL CORPORATION	100-19-7425	$3,660.93
QUILL CORPORATION	100-19-7425	$122.99
QUILL CORPORATION	100-19-7425	$85.12
QUILL CORPORATION	100-19-7425	$148.72
QUILL CORPORATION	100-19-7425	$121.27
QUILL CORPORATION	100-19-7425	$17.18
QUILL CORPORATION	100-19-7365	$1,672.93
REJIS COMMISSION	100-67-7330	$225.00
RELIABLE SANITATION SERVICE INC.	100-30-7430	$139.22
RELIABLE SANITATION SERVICE INC.	100-30-7160	$2,391.67
ROAD DISTRICT 2	250-25-6504	$1,630.06
ROOTERS AMERICAN MAINTENANCE	260-22-7640	$92,006.34
SANOFI PASTEUR INC	909-90-8300	$278.92
SCOTT SCHUMER	100-67-7365	$23.10
SECURE DOCUMENT DESTRUCTION	100-64-7450	$42.00
TECH ELECTRONICS	100-67-7330	$340.00
THERESA BRADSHAW	100-45-7655	$49.28
TONY BERGMANN	200-20-6970	$162.48
TOSHIBA FINANCIAL SERVICES	100-67-7330	$125.44
TOSHIBA FINANCIAL SERVICES	100-64-7450	$179.03
TOSHIBA FINANCIAL SERVICES	100-15-7365	$473.75
U.S. BANK EQUIPMENT FINANCE	100-12-7625	$197.00

U.S. BANK EQUIPMENT FINANCE	100-19-7365	$333.33
U.S. BANK EQUIPMENT FINANCE	740-74-7640	$191.21
UNIVERSITY OF ILLINOIS EXTENSION	940-94-8175	$185,000.00
VICTORIA KEHRER	909-90-7655	$327.04
WALMART COMMUNITY	100-67-8190	$124.08
WARNER COMMUNICATIONS CORP	880-88-7616	$400.00
WATERLOO ANIMAL HOSPITAL	100-18-7640	$74.00
WEDGE TIRE INC	200-20-7360	$1,091.82
WEX	880-88-7230	$2,896.83
WINNING STREAK	100-67-6970	$26.99
ZOLL MEDICAL CORPORATION	880-88-7365	$172.20
ZOLL MEDICAL CORPORATION	880-88-7365	$89.67
ZOLL MEDICAL CORPORATION	880-88-7365	$7,950.00

Commissioner Green made a motion to approve the minutes of the Board meetings on October 22, 2021. Second by Commissioner Knobloch. All voting Aye. None Nay. None Absent. Motion carried.

Commissioner Knobloch made a motion to approve the open and closed minutes of the special Board meetings held on September 13, 2021, September 14, 2021, September 20, 2021, September 23, 2021 and October 1, 2021. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried.

County Clerk Jonathan McLean indicated that he also needed the Board to make a motion to approve the minutes of the October 4, 2021 regular Board meeting. Commissioner Knobloch made a motion to approve the October 4, 2021 minutes. Second by Commissioner Green. 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.

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

Debbie S. Newman gave a short presentation regarding the Fults Hill Prairie Nature Preserve. The preserve celebrated 50 years of being Monroe County's first nature preserve.

Chris Voelker and Rob Roessler with Audio Visual Concept came before the Board to discuss audio and video upgrades to the old courtroom. A quote of $23,396.42 was presented to add a new sound system and an 85" television for presentations. The Board members did not think table-top monitors were necessary and would make it difficult to move the tables if wires are permanently attached to the under side of the tables. Commissioner Knobloch recommended adding a second TV on the opposite wall instead of having the table-top monitors. Mr. Roessler said he would update the quote.

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Commissioner Knobloch made a motion to approve a resolution providing for additional funds to be appropriated for the Faust Road Bridge at its crossing of Horse Creek in Road District No. 4. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried. Resolution #21-117.

Commissioner Green made a motion to approve a resolution requesting consent from the Illinois Department of Transportation to reappoint Aaron Metzger Monroe County Engineer. Second by Commissioner Knobloch. All voting Aye. None Nay. None Absent. Motion carried. Resolution #21-118.

Commissioner Knobloch made a motion to approve the transfer of unused CST funds in FY2021 be transferred to the construction fund. Second by Commissioner Green. All voting aye. None Nay. None Absent. Motion carried.

Commissioner Knobloch requested that the Board schedule a special meeting during the week of November 8, 2021 to discuss a final draft of the FY2022 budget. Chairman Koerber asked for more time to review her schedule before committing to a date and time.

Commissioner Knobloch made a motion to go in to closed meeting for the purpose of discussing personnel and real estate. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried. Resolution #21-119

Commissioner Knobloch made a motion to return to open meeting. Second by Commissioner Green. All voting aye. None Nay. None Absent. Motion carried. Resolution #21-120

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