MINUTES OF THE MEETING OF THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, ILLINOIS APRIL 17, 2023

The meeting of the County Commissioners of Monroe County, Illinois was called to order at 9:00 a.m. by Chairman Dennis M. Knobloch.

The meeting opened with the Pledge of Allegiance.

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

Others present included County Clerk Jon McLean, Sheila Wetzler, State's Attorney Ryan Webb, Sidney Horn, Ed McLean, Oak Hill Administrator Shari Kruep, Casey Carnahan and Zoning Administrator Chris Voelker.

There were no public comments.

Commissioner Green made a motion to approve the following County bills and payroll for payment. Seconded by Commissioner Koerber. All voting Aye. None Nay. None Absent. Motion carried.

ACCOUNTS PAYABLE APRIL 17, 2023 SORTED BY VENDOR

Vendor name	Account number	Amount
ADVANCED CORRECTIONAL HEALTHCARE INC	100-67-8190	\$5,888.94
AFSCME Council 31	100-10-2453	\$327.44
AIRGAS USA, LLC	880-88-7455	\$481.74
AL'S AUTOMOTIVE SUPPLY, INC	200-20-7361	\$10.99
AMAZON CAPITAL SERVICE, INC	100-37-6811	\$174.35
AMAZON CAPITAL SERVICE, INC	100-37-7365	\$241.65
AMAZON CAPITAL SERVICE, INC	910-91-7365	\$197.52
AMAZON CAPITAL SERVICE, INC	100-11-7425	\$169.00
AMAZON CAPITAL SERVICE, INC	990-99-7880	\$399.00
AMAZON CAPITAL SERVICE, INC	880-88-7425	\$149.99
AMAZON CAPITAL SERVICE, INC	100-64-7425	\$542.05
AMAZON CAPITAL SERVICE, INC	100-28-7425	\$39.99
AMAZON CAPITAL SERVICE, INC	100-44-7425	\$1,026.07
AMAZON CAPITAL SERVICE, INC	100-15-7425	\$51.19
AMAZON CAPITAL SERVICE, INC	100-15-7365	\$452.46
AMAZON CAPITAL SERVICE, INC	330-33-7365	\$240.47
AMAZON CAPITAL SERVICE, INC	100-52-8220	\$197.38
AMAZON CAPITAL SERVICE, INC	100-67-8190	\$895.35
AMAZON CAPITAL SERVICE, INC	100-66-7365	\$139.96
AMAZON CAPITAL SERVICE, INC	100-67-7365	\$556.56
AMAZON CAPITAL SERVICE, INC	100-67-7425	\$245.64
AMEREN ILLINOIS	100-67-7330	\$64.31
AMEREN ILLINOIS	100-67-7330	\$31.54

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AMERICOM TECHNOLOGY SOLUTIONS	100-11-7365	\$6,272.00
AMERICOM TECHNOLOGY SOLUTIONS	580-58-7903	\$2,680.00
ARAMARK UNIFORM SERVICES	200-20-6970	\$228.72
ARAMARK UNIFORM SERVICES	200-20-6970	\$234.47
BJC HEALTHCARE AR-BILLING	880-88-7455	\$1,717.38
BJC HEALTHCARE AR-BILLING	880-88-7455	\$588.80
BOB BARKER COMPANY INC	100-67-8190	\$331.74
BOUND TREE MEDICAL LLC	880-88-7455	\$440.10
BOUND TREE MEDICAL LLC	880-88-7455	\$38.00
BUTLER SUPPLY INC	100-66-7365	\$235.00
CDS OFFICE TECHNOLOGIES	910-91-7365	\$25,280.00
Clay B. St. Clair	100-37-6805	\$840.00
Clay B. St. Clair	100-37-6805	\$1,162.50
Clay B. St. Clair	100-37-6805	\$450.00
COAST TO COAST EQ & SUPPLIES, INC	100-67-7330	\$96.00
COLUMBIA QUARRY COMPANY	270-21-8330	\$204.18
COLUMBIA QUARRY COMPANY	270-21-8330	\$793.79
COLUMBIA QUARRY COMPANY	270-21-8330	\$801.76
COLUMBIA QUARRY COMPANY	270-21-8330	\$413.00
CULLIGAN	100-19-7425	\$40.40
CULLIGAN	100-15-7365	\$50.55
CULLIGAN	909-90-7425	\$54.70
DAPHNE ALLEN	100-52-8210	\$250.00
DATATRONICS INC	100-67-7365	\$9,241.76
DE SIGNS & STORAGE LLC	200-20-7360	\$520.00
DOROTHY J. RODENBERG	100-52-8210	\$25.00
DUTCH HOLLOW JANITORIAL SUPPLIES	100-66-7425	\$155.28
ED MORSE FORD	880-88-7215	\$37.00
ED MORSE FORD	880-88-7215	\$555.64
ELECTION JUDGES, TRAINING & MILEAGE/SUPPLY RETURN STAFF	100-52-8210	\$30,091.30
ELECTION POLLING PLACES, SET UP/TEAR DOWN CREW	100-52-8215	\$4,356.20
ELECTION SYSTEMS & SOFTWARE LLC	100-52-8220	\$559.13
EMS REFUND	880-88-7431	\$272.91
EMS REFUND	880-88-7432	\$1,545.26
EMS REFUND	880-88-7433	\$220.00
EMS REFUND	880-88-7434	\$5.95
EMS REFUND	880-88-7435	\$163.56
EMS REFUND	880-88-7436	\$123.30
EMS REFUND	880-88-7437	\$108.58
GATEWAY FS	100-19-7655	\$208.36

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GATEWAY FS	200-20-8320	\$305.00
GEOCOMM	910-91-7426	\$58,745.00
GILBERT, HUFFMAN, PROSSER, HEWSON & BARKE, LTD.	100-12-7530	\$82.50
GOODIN ASSOCIATES LTD	420-42-8880	\$378.00
GOODIN ASSOCIATES LTD	410-41-8880	\$539.60
HARRISONVILLE TELEPHONE COMPANY	100-66-7430	\$362.29
HARRISONVILLE TELEPHONE COMPANY	100-26-7430	\$287.61
IL ASSOC COUNTY CLERKS & RECORDERS	100-15-7365	\$30.00
IL DEPT OF INNOVATION & TECHNOLOGY	100-67-7330	\$44.27
IL OFFICE - STATE FIRE MARSHALL	100-66-7365	\$140.00
Illinois Codification Services	100-12-8320	\$74.00
Illinois Codification Services	100-12-8320	\$178.50
Illinois Fraternal Order of Police	100-10-2450	\$792.00
INTOXIMETERS INC	100-67-7365	\$328.00
IUOE Local 148	100-10-2354	\$52.69
JARRELL MECHANICAL CONTRACTORS	100-66-7365	\$476.00
JOEL ADCOCK, LAWN MOWING	990-99-7926	\$345.14
JONATHAN MCLEAN	100-52-8220	\$93.66
LEON UNIFORM COMPANY INC	100-67-6970	\$355.00
LOCKS A2Z INC	100-66-7365	\$125.00
MAR GRAPHICS	100-52-8220	\$2,991.88
MARSHALL & SWIFT/BOECKH LLC	100-19-7330	\$3,660.95
MEDPRO WASTE DISPOSAL LLC	880-88-7455	\$231.36
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-20-7361	\$1,072.50
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	\$158.97
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-20-7366	\$80.66
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	100-67-7364	\$437.50
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	100-67-7330	\$47.76
MONROE COUNTY HIGHWAY FUND	260-22-8880	\$37,311.86
MONROE COUNTY HIGHWAY FUND	260-22-8880	\$31,377.00
MOTOROLA SOLUTIONS, INC	200-20-7361	\$507.00
MOTOROLA SOLUTIONS, INC	100-26-7365	\$242.00
MOTOROLA SOLUTIONS, INC	909-90-7455	\$34.00
MOTOROLA SOLUTIONS, INC	100-45-7365	\$126.00
NABERS SHOP	200-20-7365	\$125.00
NABERS SHOP	200-20-7365	\$228.17
NORFLEET FORENSICS LLC	100-45-7658	\$2,000.00
NORTH COUNTY NEWS INC	100-52-8220	\$377.01

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OREILLY AUTO PARTS 200-20-7365 \$218.03 OAK HILL 100-67-8190 \$8,368.06 PRAIRIE FARMS DAIRY, INC 100-67-8190 \$175.60 PRAIRIE FARMS DAIRY, INC 100-67-8190 \$175.60 QUALITY AUTO REPAIR 100-67-7215 \$140.43 QUALITY AUTO REPAIR 100-67-7215 \$325.55 QUALITY AUTO REPAIR 100-67-7215 \$325.55 QUALITY AUTO REPAIR 100-67-7215 \$536.90 QUALITY AUTO REPAIR 100-67-7215 \$517.94 QUILL LLC 200-20-7425 \$116.40 SED OXYGEN 420-42-8880 \$32.69 RELIABLE SANITATION SERVICE INC 100-66-7365 \$53.70 RELIABLE SANITATION SERVICE INC 100-66-7365 \$31.289.83 SUMA SMALL ENGINE 100-67-3265 \$324.92 SANOFI PASTEUR INC 90-90-8300 \$1,000.14 SEATURORS ILLC 90-90-8	NU-DEAL OIL COMPANY	200-20-7365	\$462.41
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QUALITY AUTO REPAIR 100-67-7215 \$59.23 QUALITY AUTO REPAIR 100-67-7215 \$536.90 QUALITY AUTO REPAIR 100-67-7215 \$171.94 QUILL LLC 200-20-7425 \$116.42 RED OXYGEN 420-42-8880 \$32.69 RELIABLE SANITATION SERVICE INC. 100-66-7365 \$53.70 RELIABLE SANITATION SERVICE INC. 100-66-7365 \$215.95 REPUBLIC-TIMES GROUP LLC 100-52-8220 \$1,289.83 RUMA SMALL ENGINE 100-11-8400 \$42.94 SANOFI PASTEUR INC 909-90-8300 \$1,000.14 SEATWORKS LLC 910-91-7365 \$9,244.32 SHOOT STEEL INC 630-63-8880 \$3,999.70 STREAMLINE 100-66-7365 \$545.50 SURE SHINE AUTO WASH 100-67-7215 \$2,516.85 THERESA HITZEMANN 100-67-7215 \$2,516.85 THERESA HITZEMANN 100-45-7655 \$31.44 THOMSON REUTERS-WEST PUBLISHING CORP. 100-67-7365 \$435.00 TRAUGHBER & MORRIS LTD 100-67-7365 \$830.34 U.S. BANK EQUIPMENT FINANCE<	QUALITY AUTO REPAIR	100-67-7215	\$325.55
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QUALITY AUTO REPAIR 100-67-7215 \$171.94 QUILL LLC 200-20-7425 \$116.42 RED OXYGEN 420-42-8880 \$32.69 RELIABLE SANITATION SERVICE INC. 100-66-7365 \$53.70 RELIABLE SANITATION SERVICE INC. 100-66-7365 \$215.95 REPUBLIC-TIMES GROUP LLC 100-52-8220 \$1,289.83 RUMA SMALL ENGINE 100-11-8400 \$42.94 SANOFI PASTEUR INC 909-90-8300 \$1,000.14 SEATWORKS LLC 910-91-7365 \$9,244.32 SHOOT STEEL INC 630-63-8880 \$3,999.70 STREAMLINE 100-66-7365 \$545.50 SURE SHINE AUTO WASH 100-67-7215 \$2,516.85 THERESA HITZEMANN 100-67-7215 \$2,516.85 THERESA HITZEMANN 100-45-7655 \$31.44 THOMSON REUTERS-WEST PUBLISHING CORP. 100-37-6851 \$1,344.09 TOSHIBA FINANCIAL SERVICES 100-67-7305 \$435.00 TRAUGHBER & MORRIS LTD 100-37-6865 \$833.34 U.S. BANK EQUIPMENT FINANCE 100-19-7365 \$380.53 VALVOLINE<	QUALITY AUTO REPAIR	100-67-7215	\$59.23
QUILL LLC 200-20-7425 \$116.42 RED OXYGEN 420-42-8880 \$32.69 RELIABLE SANITATION SERVICE INC. 100-66-7365 \$53.70 RELIABLE SANITATION SERVICE INC. 100-66-7365 \$215.95 REPUBLIC-TIMES GROUP LLC 100-52-8220 \$1,289.83 RUMA SMALL ENGINE 100-11-8400 \$42.94 SANOFI PASTEUR INC 909-90-8300 \$1,00.14 SEATWORKS LLC 910-91-7365 \$9,244.32 SHOOT STEEL INC 630-63-8880 \$3,999.70 STREAMLINE 100-66-7365 \$545.50 SURE SHINE AUTO WASH 100-67-7215 \$2,516.85 THERESA HITZEMANN 100-45-7655 \$31.44 THOMSON REUTERS-WEST PUBLISHING CORP. 100-37-6861 \$1,344.09 TOSHIBA FINANCIAL SERVICES 100-67-7303 \$125.50 TRAUGHBER & MORRIS LTD 100-67-7365 \$435.00 TRAUGHBER & MORRIS LTD 100-37-6865 \$833.34 U.S. BANK EQUIPMENT FINANCE 100-19-7365 \$380.53 United Steel Workers Of America 100-67-7215 \$167.52	QUALITY AUTO REPAIR	100-67-7215	\$536.90
RED OXYGEN 420-42-8880 \$32.69 RELIABLE SANITATION SERVICE INC. 100-66-7365 \$53.70 RELIABLE SANITATION SERVICE INC. 100-66-7365 \$215.95 REPUBLIC-TIMES GROUP LLC 100-52-8220 \$1,289.83 RUMA SMALL ENGINE 100-11-8400 \$42.94 SANOFI PASTEUR INC 909-90-8300 \$1,000.14 SEATWORKS LLC 910-91-7365 \$9,244.32 SHOOT STEEL INC 630-63-8880 \$3,999.70 STREAMLINE 100-66-7365 \$545.50 SURE SHINE AUTO WASH 100-67-7215 \$2,516.85 THERESA HITZEMANN 100-45-7655 \$31.44 THOMSON REUTERS-WEST PUBLISHING CORP. 100-37-6851 \$1,344.09 TOSHIBA FINANCIAL SERVICES 100-67-7330 \$125.50 TRAUGHBER & MORRIS LTD 100-37-6855 \$33.34 U.S. BANK EQUIPMENT FINANCE 100-19-7365 \$380.33 United Steel Workers Of America 100-10-2452 \$402.58 VALVOLINE 100-67-7215 \$167.52 VALVOLINE 630-63-8880 \$9,850.00 VICTORI	QUALITY AUTO REPAIR	100-67-7215	\$171.94
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RELIABLE SANITATION SERVICE INC. 100-66-7365 \$215.95 REPUBLIC-TIMES GROUP LLC 100-52-8220 \$1,289.83 RUMA SMALL ENGINE 100-11-8400 \$42.94 SANOFI PASTEUR INC 909-90-8300 \$1,000.14 SEATWORKS LLC 910-91-7365 \$9,244.32 SHOOT STEEL INC 630-63-8880 \$3,999.70 STREAMLINE 100-66-7365 \$545.50 SURE SHINE AUTO WASH 100-67-7215 \$2,516.85 THERESA HITZEMANN 100-45-7655 \$31.44 THOMSON REUTERS-WEST PUBLISHING CORP. 100-37-6851 \$1,344.09 TOSHIBA FINANCIAL SERVICES 100-67-7330 \$125.50 TOTAL ECLIPSE 100-67-7365 \$435.00 TRAUGHBER & MORRIS LTD 100-37-6865 \$833.34 U.S. BANK EQUIPMENT FINANCE 100-19-7365 \$380.53 United Steel Workers Of America 100-67-7215 \$167.52 VALVOLINE 100-67-7215 \$140.66 VERTEX AMMUNITION AND SUPPLY LLC 630-63-8880 \$9,850.00 VICTORIA KEHRER 909-90-7655 \$586.10	RED OXYGEN	420-42-8880	\$32.69
REPUBLIC-TIMES GROUP LLC 100-52-8220 \$1,289.83 RUMA SMALL ENGINE 100-11-8400 \$42.94 SANOFI PASTEUR INC 909-90-8300 \$1,000.14 SEATWORKS LLC 910-91-7365 \$9,244.32 SHOOT STEEL INC 630-63-8880 \$3,999.70 STREAMLINE 100-66-7365 \$545.50 SURE SHINE AUTO WASH 100-67-7215 \$2,516.85 THERESA HITZEMANN 100-45-7655 \$31.44 THOMSON REUTERS-WEST PUBLISHING CORP. 100-37-6851 \$1,344.09 TOSHIBA FINANCIAL SERVICES 100-67-7330 \$125.50 TOTAL ECLIPSE 100-67-7365 \$435.00 TRAUGHBER & MORRIS LTD 100-37-6865 \$833.34 U.S. BANK EQUIPMENT FINANCE 100-19-7365 \$380.53 United Steel Workers Of America 100-67-7215 \$167.52 VALVOLINE 100-67-7215 \$140.66 VERTEX AMMUNITION AND SUPPLY LLC 630-63-8880 \$9,850.00 VICTORIA KEHRER 909-90-7655 \$586.10 VIKING-CIVES MIDWEST INC. 200-20-7365 \$115.73 VI	RELIABLE SANITATION SERVICE INC.	100-66-7365	\$53.70
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STREAMLINE 100-66-7365 \$545.50 SURE SHINE AUTO WASH 100-67-7215 \$2,516.85 THERESA HITZEMANN 100-45-7655 \$31.44 THOMSON REUTERS-WEST PUBLISHING CORP. 100-37-6851 \$1,344.09 TOSHIBA FINANCIAL SERVICES 100-67-7330 \$125.50 TOTAL ECLIPSE 100-67-7365 \$435.00 TRAUGHBER & MORRIS LTD 100-37-6865 \$833.34 U.S. BANK EQUIPMENT FINANCE 100-19-7365 \$380.53 United Steel Workers Of America 100-10-2452 \$402.58 VALVOLINE 100-67-7215 \$167.52 VALVOLINE 100-67-7215 \$140.66 VERTEX AMMUNITION AND SUPPLY LLC 630-63-8880 \$9,850.00 VICTORIA KEHRER 909-90-7655 \$586.10 VIKING-CIVES MIDWEST INC. 200-20-7365 \$115.73 VIKING-CIVES MIDWEST INC. 200-20-7365 \$151.51 WATERLOO ANIMAL HOSPITAL 100-18-8191 \$30.00 WATERLOO LUMBER COMPANY INC 100-16-7365 \$60.49 WATERLOO LUMBER COMPANY INC 100-66-7365 \$65.57	SEATWORKS LLC	910-91-7365	\$9,244.32
SURE SHINE AUTO WASH 100-67-7215 \$2,516.85 THERESA HITZEMANN 100-45-7655 \$31.44 THOMSON REUTERS-WEST PUBLISHING CORP. 100-37-6851 \$1,344.09 TOSHIBA FINANCIAL SERVICES 100-67-7330 \$125.50 TOTAL ECLIPSE 100-67-7365 \$435.00 TRAUGHBER & MORRIS LTD 100-37-6865 \$833.34 U.S. BANK EQUIPMENT FINANCE 100-19-7365 \$380.53 United Steel Workers Of America 100-10-2452 \$402.58 VALVOLINE 100-67-7215 \$167.52 VALVOLINE 100-67-7215 \$140.66 VERTEX AMMUNITION AND SUPPLY LLC 630-63-8880 \$9,850.00 VICTORIA KEHRER 909-90-7655 \$586.10 VIKING-CIVES MIDWEST INC. 200-20-7365 \$115.73 VIKING-CIVES MIDWEST INC. 200-20-7365 \$151.51 WATERLOO ANIMAL HOSPITAL 100-18-8191 \$30.00 WATERLOO LUMBER COMPANY INC 100-16-7365 \$60.49 WATERLOO LUMBER COMPANY INC 100-66-7365 \$6.57	SHOOT STEEL INC	630-63-8880	\$3,999.70
THERESA HITZEMANN 100-45-7655 \$31.44 THOMSON REUTERS-WEST PUBLISHING CORP. 100-37-6851 \$1,344.09 TOSHIBA FINANCIAL SERVICES 100-67-7330 \$125.50 TOTAL ECLIPSE 100-67-7365 \$435.00 TRAUGHBER & MORRIS LTD 100-37-6865 \$833.34 U.S. BANK EQUIPMENT FINANCE 100-19-7365 \$380.53 United Steel Workers Of America 100-10-2452 \$402.58 VALVOLINE 100-67-7215 \$167.52 VALVOLINE 100-67-7215 \$140.66 VERTEX AMMUNITION AND SUPPLY LLC 630-63-8880 \$9,850.00 VICTORIA KEHRER 909-90-7655 \$586.10 VIKING-CIVES MIDWEST INC. 200-20-7365 \$115.73 VIKING-CIVES MIDWEST INC. 200-20-7365 \$151.51 WATERLOO ANIMAL HOSPITAL 100-18-8191 \$30.00 WATERLOO LUMBER COMPANY INC 100-6-7365 \$60.49 WATERLOO LUMBER COMPANY INC 100-66-7365 \$65.57	STREAMLINE	100-66-7365	\$545.50
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TOSHIBA FINANCIAL SERVICES 100-67-7330 \$125.50 TOTAL ECLIPSE 100-67-7365 \$435.00 TRAUGHBER & MORRIS LTD 100-37-6865 \$833.34 U.S. BANK EQUIPMENT FINANCE 100-19-7365 \$380.53 United Steel Workers Of America 100-10-2452 \$402.58 VALVOLINE 100-67-7215 \$167.52 VALVOLINE 100-67-7215 \$140.66 VERTEX AMMUNITION AND SUPPLY LLC 630-63-8880 \$9,850.00 VICTORIA KEHRER 909-90-7655 \$586.10 VIKING-CIVES MIDWEST INC. 200-20-7365 \$115.73 VIKING-CIVES MIDWEST INC. 200-20-7365 \$151.51 WATERLOO ANIMAL HOSPITAL 100-18-8191 \$30.00 WATERLOO LUMBER COMPANY INC 100-16-7365 \$60.49 WATERLOO LUMBER COMPANY INC 100-66-7365 \$6.57	THERESA HITZEMANN	100-45-7655	\$31.44
TOTAL ECLIPSE 100-67-7365 \$435.00 TRAUGHBER & MORRIS LTD 100-37-6865 \$833.34 U.S. BANK EQUIPMENT FINANCE 100-19-7365 \$380.53 United Steel Workers Of America 100-10-2452 \$402.58 VALVOLINE 100-67-7215 \$167.52 VALVOLINE 100-67-7215 \$140.66 VERTEX AMMUNITION AND SUPPLY LLC 630-63-8880 \$9,850.00 VICTORIA KEHRER 909-90-7655 \$586.10 VIKING-CIVES MIDWEST INC. 200-20-7365 \$115.73 VIKING-CIVES MIDWEST INC. 200-20-7365 \$151.51 WATERLOO ANIMAL HOSPITAL 100-18-8191 \$30.00 WATERLOO LUMBER COMPANY INC 100-16-7365 \$60.49 WATERLOO LUMBER COMPANY INC 100-66-7365 \$6.57	THOMSON REUTERS-WEST PUBLISHING CORP.	100-37-6851	\$1,344.09
TRAUGHBER & MORRIS LTD 100-37-6865 \$833.34 U.S. BANK EQUIPMENT FINANCE 100-19-7365 \$380.53 United Steel Workers Of America 100-10-2452 \$402.58 VALVOLINE 100-67-7215 \$167.52 VALVOLINE 100-67-7215 \$140.66 VERTEX AMMUNITION AND SUPPLY LLC 630-63-8880 \$9,850.00 VICTORIA KEHRER 909-90-7655 \$586.10 VIKING-CIVES MIDWEST INC. 200-20-7365 \$115.73 VIKING-CIVES MIDWEST INC. 200-20-7365 \$151.51 WATERLOO ANIMAL HOSPITAL 100-18-8191 \$30.00 WATERLOO LUMBER COMPANY INC 100-16-7365 \$60.49 WATERLOO LUMBER COMPANY INC 100-66-7365 \$6.57	TOSHIBA FINANCIAL SERVICES	100-67-7330	\$125.50
U.S. BANK EQUIPMENT FINANCE 100-19-7365 \$380.53 United Steel Workers Of America 100-10-2452 \$402.58 VALVOLINE 100-67-7215 \$167.52 VALVOLINE 100-67-7215 \$140.66 VERTEX AMMUNITION AND SUPPLY LLC 630-63-8880 \$9,850.00 VICTORIA KEHRER 909-90-7655 \$586.10 VIKING-CIVES MIDWEST INC. 200-20-7365 \$115.73 VIKING-CIVES MIDWEST INC. 200-20-7365 \$151.51 WATERLOO ANIMAL HOSPITAL 100-18-8191 \$30.00 WATERLOO LUMBER COMPANY INC 100-16-7365 \$60.49 WATERLOO LUMBER COMPANY INC 100-66-7365 \$6.57	TOTAL ECLIPSE	100-67-7365	\$435.00
United Steel Workers Of America 100-10-2452 \$402.58 VALVOLINE 100-67-7215 \$167.52 VALVOLINE 100-67-7215 \$140.66 VERTEX AMMUNITION AND SUPPLY LLC 630-63-8880 \$9,850.00 VICTORIA KEHRER 909-90-7655 \$586.10 VIKING-CIVES MIDWEST INC. 200-20-7365 \$115.73 VIKING-CIVES MIDWEST INC. 200-20-7365 \$151.51 WATERLOO ANIMAL HOSPITAL 100-18-8191 \$30.00 WATERLOO LUMBER COMPANY INC 100-16-7365 \$60.49 WATERLOO LUMBER COMPANY INC 100-66-7365 \$6.57	TRAUGHBER & MORRIS LTD	100-37-6865	\$833.34
VALVOLINE 100-67-7215 \$167.52 VALVOLINE 100-67-7215 \$140.66 VERTEX AMMUNITION AND SUPPLY LLC 630-63-8880 \$9,850.00 VICTORIA KEHRER 909-90-7655 \$586.10 VIKING-CIVES MIDWEST INC. 200-20-7365 \$115.73 VIKING-CIVES MIDWEST INC. 200-20-7365 \$151.51 WATERLOO ANIMAL HOSPITAL 100-18-8191 \$30.00 WATERLOO LUMBER COMPANY INC 100-16-7365 \$60.49 WATERLOO LUMBER COMPANY INC 100-66-7365 \$6.57	U.S. BANK EQUIPMENT FINANCE	100-19-7365	\$380.53
VALVOLINE 100-67-7215 \$140.66 VERTEX AMMUNITION AND SUPPLY LLC 630-63-8880 \$9,850.00 VICTORIA KEHRER 909-90-7655 \$586.10 VIKING-CIVES MIDWEST INC. 200-20-7365 \$115.73 VIKING-CIVES MIDWEST INC. 200-20-7365 \$151.51 WATERLOO ANIMAL HOSPITAL 100-18-8191 \$30.00 WATERLOO LUMBER COMPANY INC 100-16-7365 \$60.49 WATERLOO LUMBER COMPANY INC 100-66-7365 \$6.57	United Steel Workers Of America	100-10-2452	\$402.58
VERTEX AMMUNITION AND SUPPLY LLC 630-63-8880 \$9,850.00 VICTORIA KEHRER 909-90-7655 \$586.10 VIKING-CIVES MIDWEST INC. 200-20-7365 \$115.73 VIKING-CIVES MIDWEST INC. 200-20-7365 \$151.51 WATERLOO ANIMAL HOSPITAL 100-18-8191 \$30.00 WATERLOO LUMBER COMPANY INC 100-16-7365 \$60.49 WATERLOO LUMBER COMPANY INC 100-66-7365 \$6.57	VALVOLINE	100-67-7215	\$167.52
VICTORIA KEHRER 909-90-7655 \$586.10 VIKING-CIVES MIDWEST INC. 200-20-7365 \$115.73 VIKING-CIVES MIDWEST INC. 200-20-7365 \$151.51 WATERLOO ANIMAL HOSPITAL 100-18-8191 \$30.00 WATERLOO LUMBER COMPANY INC 100-16-7365 \$60.49 WATERLOO LUMBER COMPANY INC 100-66-7365 \$6.57	VALVOLINE	100-67-7215	\$140.66
VIKING-CIVES MIDWEST INC. 200-20-7365 \$115.73 VIKING-CIVES MIDWEST INC. 200-20-7365 \$151.51 WATERLOO ANIMAL HOSPITAL 100-18-8191 \$30.00 WATERLOO LUMBER COMPANY INC 100-16-7365 \$60.49 WATERLOO LUMBER COMPANY INC 100-66-7365 \$6.57	VERTEX AMMUNITION AND SUPPLY LLC	630-63-8880	\$9,850.00
VIKING-CIVES MIDWEST INC. 200-20-7365 \$151.51 WATERLOO ANIMAL HOSPITAL 100-18-8191 \$30.00 WATERLOO LUMBER COMPANY INC 100-16-7365 \$60.49 WATERLOO LUMBER COMPANY INC 100-66-7365 \$6.57	VICTORIA KEHRER	909-90-7655	\$586.10
WATERLOO ANIMAL HOSPITAL 100-18-8191 \$30.00 WATERLOO LUMBER COMPANY INC 100-16-7365 \$60.49 WATERLOO LUMBER COMPANY INC 100-66-7365 \$6.57	VIKING-CIVES MIDWEST INC.	200-20-7365	\$115.73
WATERLOO LUMBER COMPANY INC WATERLOO LUMBER COMPANY INC 100-16-7365 \$60.49 100-66-7365 \$6.57	VIKING-CIVES MIDWEST INC.	200-20-7365	\$151.51
WATERLOO LUMBER COMPANY INC 100-66-7365 \$6.57	WATERLOO ANIMAL HOSPITAL	100-18-8191	\$30.00
•	WATERLOO LUMBER COMPANY INC	100-16-7365	\$60.49
WATERLOO LUMBER COMPANY INC 100-66-7365 \$34.99	WATERLOO LUMBER COMPANY INC	100-66-7365	\$6.57
	WATERLOO LUMBER COMPANY INC	100-66-7365	\$34.99

MINUTES OF THE MEETING OF THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, ILLINOIS APRIL 17, 2023

WATERLOO LUMBER COMPANY INC	200-20-9110	\$44.36
WATERLOO LUMBER COMPANY INC	200-20-8333	\$111.73
WATERLOO LUMBER COMPANY INC	200-20-7361	\$89.49
WATERLOO LUMBER COMPANY INC	200-20-7360	\$88.98
WEX	100-67-7230	\$9,449.55
WIRELESS USA, INC	910-91-7365	\$480.00

\$304,800.08

The approval of meeting minutes was tabled.

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 approve the application for use of the courtyard/bandstand for Firebird Fest LLC for their 3rd Annual Firebird Fest Experience, with the exception that no bathrooms will be used. Second by Commissioner Green. All voting Aye. None Nay. None Absent Motion carried.

Commissioner Koerber made a motion to reappoint Kelly R. Foster and Daniel G. Lutz to the Waterloo Community Fire Protection District for a term of three years with term to commence on May 1, 2023 and term to expire on April 30, 2026 or until a successor is appointed and has qualified. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried. Resolution #23-35

Commissioner Koerber made a motion to reappoint Scott A. Harres and Brent D. Freeland to the Columbia Fire Protection District for a term of three years with term to commence on May 1, 2023 and term to expire on April 30, 2026 or until a successor is appointed and has qualified. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried. Resolution #23-36

Commissioner Koerber made a motion to reappoint Vince Siburt to the Valmeyer Fire Protection District for a term of three years with term to commence on May 1, 2023 and term to expire on April 30, 2026 or until a successor is appointed and has qualified. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried. Resolution #23-37

Commissioner Koerber made a motion to appoint Brad S. Chandler to the Hecker Fire Protection District, replacing Dale Papenberg who has resigned, for a term of three years with term to commence on May 1, 2023 and term to expire on April 30, 2026 or until a successor is appointed and has qualified. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried. Resolution #23-38

Commissioner Koerber made a motion to reappoint Paul Minton to the Maeystown Fire Protection District for a term of three years with term to commence on May 1, 2023 and term to expire on April 30, 2026 or until a successor is appointed and has qualified. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried. Resolution #23-39

Commissioner Koerber made a motion to reappoint Gary Leber to the Farmland Assessment Review Committee for a term of three years with term to commence on May 1, 2023 and term to expire on April

MINUTES OF THE MEETING OF THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, ILLINOIS APRIL 17, 2023

30, 2026 or until a successor is appointed and has qualified. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried. Resolution #23-40

Shari Kruep appeared to present the Oak Hill care center report.

Commissioner Green made a motion to approve the Federal Participation Agreement and Appropriation for the Floraville Road Resurfacing Project. Second by Commissioner Koerber. All voting Aye. None Nay. None Absent. Motion carried. Resolution #23-41

Commissioner Green made a motion to approve an ordinance for the Rezoning of Parcel No. 11-07-200-005 (pt) from Agricultural (A-2) to Highway Business (B-2). Second by Commissioner Koerber. All voting Aye. None Nay. None Absent. Motion carried. Ordinance #23-2

The report from Carl Wuertz of the status on the current tax cycle was tabled.

Commissioner Koerber made a motion to approve going into executive session to discuss litigation. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried. Resolution #23-42

Meeting was closed at 9:36 a.m.

Commissioner Koerber made a motion to come out of closed session. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried. Resolution #23-43

Meeting reopened at 11:00 a.m.

There being no further business, Commissioner Koerber made a motion to adjourn. Seconded by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried.

Meeting adjourned at 11:00 a.m.