

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

**MINUTES OF THE MEETING OF THE BOARD OF COUNTY COMMISSIONERS**  
**OF MONROE COUNTY, ILLINOIS SEPTEMBER 25, 2023**

The meeting of the County Commissioners of Monroe County, Illinois was called to order at 8:15 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 Jonathan McLean, State's Attorney Ryan Webb, Oak Hill Administrator Shari Kruep, Zoning Administrator Chris Voelker, County Treasurer Kevin Koenigstein, Ambulance Director Carla Heise and Highway Engineer Aaron Metzger.

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 SEPTEMBER 25, 2023**  
**SORTED BY VENDOR**

Vendor name	Account number	Amount
1ST NATIONAL BANK OF WATERLOO	100-19-7615	\$416.64
1ST NATIONAL BANK OF WATERLOO	100-10-2110	\$416.64
1ST NATIONAL BANK OF WATERLOO	100-19-7615	\$671.00
1ST NATIONAL BANK OF WATERLOO	100-10-2110	\$671.00
ADVANCED CORRECTIONAL HEALTHCARE INC	100-67-8190	\$15.00
ADVANCED CORRECTIONAL HEALTHCARE INC	100-10-2110	\$15.00
ADVANCED CORRECTIONAL HEALTHCARE INC	100-67-8190	\$5,888.94
ADVANCED CORRECTIONAL HEALTHCARE INC	100-10-2110	\$5,888.94
ADVANCED CORRECTIONAL HEALTHCARE INC	100-67-8190	\$78.00
ADVANCED CORRECTIONAL HEALTHCARE INC	100-10-2110	\$78.00
AFSCME COUNCIL 31	100-10-2453	\$327.44
AFSCME COUNCIL 31	100-10-2110	\$327.44
AFSCME COUNCIL 31	100-10-2453	\$308.28
AFSCME COUNCIL 31	100-10-2110	\$308.28
AIRGAS USA, LLC	880-88-7365	\$537.06
AIRGAS USA, LLC	880-10-2110	\$537.06
AIRGAS USA, LLC	880-88-7365	\$768.97
AIRGAS USA, LLC	880-10-2110	\$768.97
AL'S AUTOMOTIVE SUPPLY, INC	200-20-7365	\$153.84
AL'S AUTOMOTIVE SUPPLY, INC	200-10-2110	\$153.84
AMAZON CAPITAL SERVICE, INC	100-67-7425	\$51.83
AMAZON CAPITAL SERVICE, INC	100-10-2110	\$51.83
AMAZON CAPITAL SERVICE, INC	100-67-7425	\$159.96

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AMAZON CAPITAL SERVICE, INC	100-10-2110	\$159.96
AMAZON CAPITAL SERVICE, INC	100-67-6970	\$90.00
AMAZON CAPITAL SERVICE, INC	100-10-2110	\$90.00
AMAZON CAPITAL SERVICE, INC	100-67-8190	\$37.99
AMAZON CAPITAL SERVICE, INC	100-10-2110	\$37.99
AMAZON CAPITAL SERVICE, INC	100-67-6970	\$119.99
AMAZON CAPITAL SERVICE, INC	100-10-2110	\$119.99
AMAZON CAPITAL SERVICE, INC	100-67-8190	\$208.90
AMAZON CAPITAL SERVICE, INC	100-10-2110	\$208.90
AMAZON CAPITAL SERVICE, INC	100-67-7365	\$9.99
AMAZON CAPITAL SERVICE, INC	100-10-2110	\$9.99
AMAZON CAPITAL SERVICE, INC	100-67-8190	\$9.98
AMAZON CAPITAL SERVICE, INC	100-10-2110	\$9.98
AMAZON CAPITAL SERVICE, INC	100-67-7425	\$15.97
AMAZON CAPITAL SERVICE, INC	100-10-2110	\$15.97
AMAZON CAPITAL SERVICE, INC	100-67-7437	\$339.98
AMAZON CAPITAL SERVICE, INC	100-10-2110	\$339.98
AMAZON CAPITAL SERVICE, INC	100-67-7365	\$407.19
AMAZON CAPITAL SERVICE, INC	100-10-2110	\$407.19
AMAZON CAPITAL SERVICE, INC	100-67-6970	\$159.99
AMAZON CAPITAL SERVICE, INC	100-10-2110	\$159.99
AMAZON CAPITAL SERVICE, INC	100-67-7425	\$15.50
AMAZON CAPITAL SERVICE, INC	100-10-2110	\$15.50
AMAZON CAPITAL SERVICE, INC	100-67-7425	\$67.27
AMAZON CAPITAL SERVICE, INC	100-10-2110	\$67.27
AMAZON CAPITAL SERVICE, INC	100-67-6970	\$75.78
AMAZON CAPITAL SERVICE, INC	100-10-2110	\$75.78
AMAZON CAPITAL SERVICE, INC	100-67-7425	\$21.99
AMAZON CAPITAL SERVICE, INC	100-10-2110	\$21.99
AMAZON CAPITAL SERVICE, INC	100-67-8190	\$9.98
AMAZON CAPITAL SERVICE, INC	100-10-2110	\$9.98
AMAZON CAPITAL SERVICE, INC	100-67-7365	\$81.90
AMAZON CAPITAL SERVICE, INC	100-10-2110	\$81.90
AMAZON CAPITAL SERVICE, INC	100-67-7425	\$28.44
AMAZON CAPITAL SERVICE, INC	100-10-2110	\$28.44
AMAZON CAPITAL SERVICE, INC	100-67-7425	\$64.99
AMAZON CAPITAL SERVICE, INC	100-10-2110	\$64.99
AMAZON CAPITAL SERVICE, INC	100-67-7425	\$174.95
AMAZON CAPITAL SERVICE, INC	100-10-2110	\$174.95
AMAZON CAPITAL SERVICE, INC	100-67-7425	\$34.99

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AMAZON CAPITAL SERVICE, INC	100-10-2110	\$34.99
AMAZON CAPITAL SERVICE, INC	100-66-7365	\$98.95
AMAZON CAPITAL SERVICE, INC	100-10-2110	\$98.95
AMAZON CAPITAL SERVICE, INC	100-28-7425	\$22.90
AMAZON CAPITAL SERVICE, INC	100-10-2110	\$22.90
AMAZON CAPITAL SERVICE, INC	100-26-7365	\$129.58
AMAZON CAPITAL SERVICE, INC	100-10-2110	\$129.58
AMAZON CAPITAL SERVICE, INC	100-26-7365	\$68.45
AMAZON CAPITAL SERVICE, INC	100-10-2110	\$68.45
AMAZON CAPITAL SERVICE, INC	910-91-7365	\$87.28
AMAZON CAPITAL SERVICE, INC	910-10-2110	\$87.28
AMAZON CAPITAL SERVICE, INC	910-91-7365	\$169.99
AMAZON CAPITAL SERVICE, INC	910-10-2110	\$169.99
AMAZON CAPITAL SERVICE, INC	100-45-7425	\$251.86
AMAZON CAPITAL SERVICE, INC	100-10-2110	\$251.86
AMAZON CAPITAL SERVICE, INC	100-45-7425	\$56.65
AMAZON CAPITAL SERVICE, INC	100-10-2110	\$56.65
AMAZON CAPITAL SERVICE, INC	100-44-7365	\$473.90
AMAZON CAPITAL SERVICE, INC	100-10-2110	\$473.90
AMAZON CAPITAL SERVICE, INC	100-12-7625	\$57.98
AMAZON CAPITAL SERVICE, INC	100-10-2110	\$57.98
AMAZON CAPITAL SERVICE, INC	100-12-7625	\$17.69
AMAZON CAPITAL SERVICE, INC	100-10-2110	\$17.69
AMAZON CAPITAL SERVICE, INC	100-12-7625	\$43.99
AMAZON CAPITAL SERVICE, INC	100-10-2110	\$43.99
AMAZON CAPITAL SERVICE, INC	100-45-7425	\$79.16
AMAZON CAPITAL SERVICE, INC	100-10-2110	\$79.16
AMAZON CAPITAL SERVICE, INC	100-64-7425	\$28.90
AMAZON CAPITAL SERVICE, INC	100-10-2110	\$28.90
AMAZON CAPITAL SERVICE, INC	100-64-7425	\$35.60
AMAZON CAPITAL SERVICE, INC	100-10-2110	\$35.60
AMAZON CAPITAL SERVICE, INC	330-33-7365	\$199.95
AMAZON CAPITAL SERVICE, INC	330-10-2110	\$199.95
AMAZON CAPITAL SERVICE, INC	330-33-7365	\$36.50
AMAZON CAPITAL SERVICE, INC	330-10-2110	\$36.50
AMAZON CAPITAL SERVICE, INC	100-15-7425	\$32.71
AMAZON CAPITAL SERVICE, INC	100-10-2110	\$32.71
AMAZON CAPITAL SERVICE, INC	100-52-8220	\$23.99
AMAZON CAPITAL SERVICE, INC	100-10-2110	\$23.99
AMAZON CAPITAL SERVICE, INC	880-88-6970	\$140.99

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AMAZON CAPITAL SERVICE, INC	880-10-2110	\$140.99
AMEREN ILLINOIS	200-20-7366	\$30.74
AMEREN ILLINOIS	200-10-2110	\$30.74
AMEREN ILLINOIS	100-67-7330	\$63.34
AMEREN ILLINOIS	100-10-2110	\$63.34
AMEREN ILLINOIS	100-67-7330	\$31.48
AMEREN ILLINOIS	100-10-2110	\$31.48
AMERICA'S PARKING REMARKING, INC	260-22-8330	\$26,775.00
AMERICA'S PARKING REMARKING, INC	260-10-2110	\$26,775.00
AMERICAN AMBULANCE ASSOCIATION	880-88-6835	\$525.00
AMERICAN AMBULANCE ASSOCIATION	880-10-2110	\$525.00
AMERICOM TECHNOLOGY SOLUTIONS	100-19-7365	\$100.00
AMERICOM TECHNOLOGY SOLUTIONS	100-10-2110	\$100.00
AMERICOM TECHNOLOGY SOLUTIONS	100-11-7365	\$6,272.00
AMERICOM TECHNOLOGY SOLUTIONS	100-10-2110	\$6,272.00
ANDRES MEDICAL BILLING, LLC	880-88-6955	\$5,209.53
ANDRES MEDICAL BILLING, LLC	880-10-2110	\$5,209.53
ANN RUDLOFF	100-45-7655	\$34.06
ANN RUDLOFF	100-10-2110	\$34.06
APPLIED POWER SYSTEMS, INC	100-67-7425	\$2,202.00
APPLIED POWER SYSTEMS, INC	100-10-2110	\$2,202.00
ARAMARK UNIFORM SERVICES	200-20-6970	\$258.05
ARAMARK UNIFORM SERVICES	200-10-2110	\$258.05
ARAMARK UNIFORM SERVICES	200-20-6970	\$258.05
ARAMARK UNIFORM SERVICES	200-10-2110	\$258.05
ARAMARK UNIFORM SERVICES	200-20-6970	\$258.05
ARAMARK UNIFORM SERVICES	200-10-2110	\$258.05
ATHLETICO PHYSICAL THERAPY	880-88-7425	\$220.00
ATHLETICO PHYSICAL THERAPY	880-10-2110	\$220.00
BACKSTOPPERS	100-10-2492	\$53.80
BACKSTOPPERS	100-10-2110	\$53.80
BAXMEYER CONSTRUCTION, INC	100-26-7365	\$4,500.00
BAXMEYER CONSTRUCTION, INC	100-10-2110	\$4,500.00
BOB BARKER COMPANY INC	100-67-8190	\$350.70
BOB BARKER COMPANY INC	100-10-2110	\$350.70
BOUND TREE MEDICAL LLC	880-88-7455	\$226.47
BOUND TREE MEDICAL LLC	880-10-2110	\$226.47
BRIAN ECKERT	909-90-8161	\$217.10
BRIAN ECKERT	909-10-2110	\$217.10
BUTLER SUPPLY INC	100-66-7365	\$497.63

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BUTLER SUPPLY INC	100-10-2110	\$497.63
BUTLER SUPPLY INC	100-66-7365	\$170.68
BUTLER SUPPLY INC	100-10-2110	\$170.68
CALVIN SAVAGE	100-67-7365	\$95.60
CALVIN SAVAGE	100-10-2110	\$95.60
CAPITAL ONE	100-67-8190	\$344.91
CAPITAL ONE	100-10-2110	\$344.91
CARISSA HEISE	990-99-7880	\$148.00
CARISSA HEISE	990-10-2110	\$148.00
CARL WUERTZ	100-19-7615	\$65.37
CARL WUERTZ	100-10-2110	\$65.37
CHARM-TEX, INC	100-67-8190	\$164.20
CHARM-TEX, INC	100-10-2110	\$164.20
CHARM-TEX, INC	100-67-8190	\$409.60
CHARM-TEX, INC	100-10-2110	\$409.60
CHARM-TEX, INC	100-67-8190	\$2,674.96
CHARM-TEX, INC	100-10-2110	\$2,674.96
CHRIS HOWELL	200-20-5320	\$27.51
CHRIS HOWELL	200-10-2110	\$27.51
CHRIS HOWELL	200-20-8320	\$45.19
CHRIS HOWELL	200-10-2110	\$45.19
CITY OF WATERLOO	780-14-8880	\$3,248.05
CITY OF WATERLOO	780-10-2110	\$3,248.05
CMW EQUIPMENT	200-20-7365	\$611.40
CMW EQUIPMENT	200-10-2110	\$611.40
CMW EQUIPMENT	200-20-7365	\$175.20
CMW EQUIPMENT	200-10-2110	\$175.20
COAST TO COAST EQ & SUPPLIES, INC	100-64-7655	\$119.02
COAST TO COAST EQ & SUPPLIES, INC	100-10-2110	\$119.02
COAST TO COAST EQ & SUPPLIES, INC	100-16-7425	\$49.99
COAST TO COAST EQ & SUPPLIES, INC	100-10-2110	\$49.99
COAST TO COAST EQ & SUPPLIES, INC	910-91-7425	\$73.40
COAST TO COAST EQ & SUPPLIES, INC	910-10-2110	\$73.40
COAST TO COAST EQ & SUPPLIES, INC	100-67-7330	\$96.00
COAST TO COAST EQ & SUPPLIES, INC	100-10-2110	\$96.00
COAST TO COAST EQ & SUPPLIES, INC	100-67-7330	\$146.00
COAST TO COAST EQ & SUPPLIES, INC	100-10-2110	\$146.00
COLUMBIA QUARRY COMPANY	200-20-8333	\$861.84
COLUMBIA QUARRY COMPANY	200-10-2110	\$861.84
COLUMBIA QUARRY COMPANY	200-20-8333	\$263.77

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COLUMBIA QUARRY COMPANY	200-10-2110	\$263.77
COLUMBIA QUARRY COMPANY	200-20-8333	\$223.33
COLUMBIA QUARRY COMPANY	200-10-2110	\$223.33
COLUMBIA QUARRY COMPANY	200-20-8333	\$230.38
COLUMBIA QUARRY COMPANY	200-10-2110	\$230.38
COLUMBIA QUARRY COMPANY	200-20-8333	\$1,283.62
COLUMBIA QUARRY COMPANY	200-10-2110	\$1,283.62
COLUMBIA QUARRY COMPANY	270-21-8330	\$6,331.42
COLUMBIA QUARRY COMPANY	270-10-2110	\$6,331.42
COLUMBIA QUARRY COMPANY	270-21-8330	\$5,510.32
COLUMBIA QUARRY COMPANY	270-10-2110	\$5,510.32
COLUMBIA QUARRY COMPANY	270-21-8330	\$188.02
COLUMBIA QUARRY COMPANY	270-10-2110	\$188.02
COLUMBIA QUARRY COMPANY	270-21-8330	\$1,835.66
COLUMBIA QUARRY COMPANY	270-10-2110	\$1,835.66
COLUMBIA QUARRY COMPANY	270-21-8330	\$1,021.71
COLUMBIA QUARRY COMPANY	270-10-2110	\$1,021.71
COLUMBIA QUARRY COMPANY	270-21-8330	\$2,035.22
COLUMBIA QUARRY COMPANY	270-10-2110	\$2,035.22
COLUMBIA QUARRY COMPANY	270-21-8330	\$617.58
COLUMBIA QUARRY COMPANY	270-10-2110	\$617.58
COLUMBIA QUARRY COMPANY	270-21-8330	\$15,338.42
COLUMBIA QUARRY COMPANY	270-10-2110	\$15,338.42
COLUMBIA QUARRY COMPANY	270-21-8330	\$203.79
COLUMBIA QUARRY COMPANY	270-10-2110	\$203.79
COMMUNICATION CENTER SPECIALISTS	910-91-7425	\$1,800.00
COMMUNICATION CENTER SPECIALISTS	910-10-2110	\$1,800.00
CONWAY SHIELD INC	880-88-6970	\$236.50
CONWAY SHIELD INC	880-10-2110	\$236.50
CORE & MAIN LP	200-20-8333	\$882.56
CORE & MAIN LP	200-10-2110	\$882.56
CULLIGAN	100-19-7425	\$38.30
CULLIGAN	100-10-2110	\$38.30
CULLIGAN	909-90-7425	\$54.70
CULLIGAN	909-10-2110	\$54.70
CULLIGAN	100-44-7425	\$25.55
CULLIGAN	100-10-2110	\$25.55
CULLIGAN	100-64-7655	\$50.20
CULLIGAN	100-10-2110	\$50.20
CULLIGAN	100-15-7365	\$50.55

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CULLIGAN	100-10-2110	\$50.55
DELTA DENTAL OF ILLINOIS	100-10-2411	\$3,339.87
DELTA DENTAL OF ILLINOIS	100-10-2110	\$3,339.87
DELTA DENTAL OF ILLINOIS	990-99-6916	\$317.52
DELTA DENTAL OF ILLINOIS	990-10-2110	\$317.52
DENISE MARSHALL	100-13-5420	\$80.00
DENISE MARSHALL	100-10-2110	\$80.00
DOBBS TIRE & AUTO CENTERS	100-26-7215	\$1,035.65
DOBBS TIRE & AUTO CENTERS	100-10-2110	\$1,035.65
DOBBS TIRE & AUTO CENTERS	100-67-7215	\$164.73
DOBBS TIRE & AUTO CENTERS	100-10-2110	\$164.73
DUTCH HOLLOW JANITORIAL SUPPLIES	100-66-7425	\$4,499.29
DUTCH HOLLOW JANITORIAL SUPPLIES	100-10-2110	\$4,499.29
EAST-WEST GATEWAY COUNCIL OF GOVERNMENTS	100-13-8200	\$4,370.25
EAST-WEST GATEWAY COUNCIL OF GOVERNMENTS	100-10-2110	\$4,370.25
ED MORSE FORD	100-67-7215	\$250.28
ED MORSE FORD	100-10-2110	\$250.28
FP FINANCE PROGRAM	100-11-7435	\$168.00
FP FINANCE PROGRAM	100-10-2110	\$168.00
GATEWAY FS	100-11-8400	\$1,276.35
GATEWAY FS	100-10-2110	\$1,276.35
GATEWAY FS	200-20-8330	\$457.82
GATEWAY FS	200-10-2110	\$457.82
GOODIN ASSOCIATES LTD	100-44-7365	\$915.11
GOODIN ASSOCIATES LTD	100-10-2110	\$915.11
HARRISONVILLE TELEPHONE COMPANY	100-26-7430	\$317.25
HARRISONVILLE TELEPHONE COMPANY	100-10-2110	\$317.25
HUELS OIL COMPANY	200-20-7230	\$6,302.40
HUELS OIL COMPANY	200-10-2110	\$6,302.40
HUELS OIL COMPANY	200-20-7230	\$7,051.64
HUELS OIL COMPANY	200-10-2110	\$7,051.64
IL DEPT OF INNOVATION & TECHNOLOGY	100-67-7330	\$44.27
IL DEPT OF INNOVATION & TECHNOLOGY	100-10-2110	\$44.27
ILLINI ROAD OIL, LLC	270-21-8330	\$50,232.39
ILLINI ROAD OIL, LLC	270-10-2110	\$50,232.39
ILLINI ROAD OIL, LLC	100-93-8340	\$12,500.00
ILLINI ROAD OIL, LLC	100-10-2110	\$12,500.00
ILLINI ROAD OIL, LLC	270-21-8330	\$80,600.80
ILLINI ROAD OIL, LLC	270-10-2110	\$80,600.80
ILLINI ROAD OIL, LLC	270-21-8330	\$5,600.00

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ILLINI ROAD OIL, LLC	270-10-2110	\$5,600.00
ILLINI ROAD OIL, LLC	270-21-8330	\$32,512.27
ILLINI ROAD OIL, LLC	270-10-2110	\$32,512.27
ILLINI ROAD OIL, LLC	270-21-8330	\$38,856.06
ILLINI ROAD OIL, LLC	270-10-2110	\$38,856.06
ILLINI ROAD OIL, LLC	100-93-8340	\$10,757.98
ILLINI ROAD OIL, LLC	100-10-2110	\$10,757.98
ILLINOIS FRATERNAL ORDER OF POLICE	100-10-2450	\$867.00
ILLINOIS FRATERNAL ORDER OF POLICE	100-10-2110	\$867.00
ILLINOIS FRATERNAL ORDER OF POLICE	100-10-2450	\$915.00
ILLINOIS FRATERNAL ORDER OF POLICE	100-10-2110	\$915.00
IRON CRAFTERS INC	200-20-7360	\$1,790.00
IRON CRAFTERS INC	200-10-2110	\$1,790.00
IRON CRAFTERS INC	200-20-7360	\$60.15
IRON CRAFTERS INC	200-10-2110	\$60.15
IRON CRAFTERS INC	200-20-7360	\$40.74
IRON CRAFTERS INC	200-10-2110	\$40.74
IUOE LOCAL 148	100-10-2354	\$52.69
IUOE LOCAL 148	100-10-2110	\$52.69
IUOE LOCAL 148	100-10-2354	\$52.69
IUOE LOCAL 148	100-10-2110	\$52.69
JARRELL MECHANICAL CONTRACTORS	100-66-7330	\$2,649.50
JARRELL MECHANICAL CONTRACTORS	100-10-2110	\$2,649.50
JEFFERSON COUNTY 9-1-1 DISPATCH	100-67-7364	\$327.82
JEFFERSON COUNTY 9-1-1 DISPATCH	100-10-2110	\$327.82
JOEL ADCOCK, LAWN MOWING	990-99-7926	\$1,500.00
JOEL ADCOCK, LAWN MOWING	990-10-2110	\$1,500.00
JOHN DEERE FINANCIAL	100-26-7365	\$983.79
JOHN DEERE FINANCIAL	100-10-2110	\$983.79
KELLY & KELLEY, LLC	100-37-6805	\$345.00
KELLY & KELLEY, LLC	100-10-2110	\$345.00
KIM CASTELLO	909-90-7615	\$176.00
KIM CASTELLO	909-10-2110	\$176.00
KRISTINA KENNEDY	100-19-7615	\$156.45
KRISTINA KENNEDY	100-10-2110	\$156.45
KYLE WADDINGTON	100-67-6970	\$201.85
KYLE WADDINGTON	100-10-2110	\$201.85
LANGUAGE LINE SERVICES	910-91-7365	\$264.42
LANGUAGE LINE SERVICES	910-10-2110	\$264.42
LAURA HENRY	910-91-7615	\$432.00

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LAURA HENRY	910-10-2110	\$432.00
LEON UNIFORM COMPANY INC	100-67-6970	\$127.96
LEON UNIFORM COMPANY INC	100-10-2110	\$127.96
LEON UNIFORM COMPANY INC	100-67-6970	\$79.02
LEON UNIFORM COMPANY INC	100-10-2110	\$79.02
LISA FALLON	100-44-6835	\$468.98
LISA FALLON	100-10-2110	\$468.98
LOGOS 'N STITCHES, INC	100-67-6970	\$220.00
LOGOS 'N STITCHES, INC	100-10-2110	\$220.00
MARKETICITY LLC	100-11-7365	\$780.00
MARKETICITY LLC	100-10-2110	\$780.00
MAY PEST LLC	100-66-7330	\$575.00
MAY PEST LLC	100-10-2110	\$575.00
MISSISSIPPI LIME COMPANY	270-21-8330	\$214.18
MISSISSIPPI LIME COMPANY	270-10-2110	\$214.18
MISSISSIPPI LIME COMPANY	270-21-8330	\$209.33
MISSISSIPPI LIME COMPANY	270-10-2110	\$209.33
MISSISSIPPI LIME COMPANY	270-21-8330	\$1,725.96
MISSISSIPPI LIME COMPANY	270-10-2110	\$1,725.96
MISSISSIPPI LIME COMPANY	270-21-8330	\$3,244.44
MISSISSIPPI LIME COMPANY	270-10-2110	\$3,244.44
MISSISSIPPI LIME COMPANY	100-93-8340	\$277.13
MISSISSIPPI LIME COMPANY	100-10-2110	\$277.13
Monroe County Clearing Account	200-20-2210	\$24,648.76
Monroe County Clearing Account	200-10-2110	\$24,648.76
Monroe County Clearing Account	240-24-2210	\$5,778.51
Monroe County Clearing Account	240-10-2110	\$5,778.51
Monroe County Clearing Account	250-25-2210	\$25,635.88
Monroe County Clearing Account	250-10-2110	\$25,635.88
Monroe County Clearing Account	910-91-2210	\$16,978.59
Monroe County Clearing Account	910-10-2110	\$16,978.59
Monroe County Clearing Account	880-88-2210	\$13,062.38
Monroe County Clearing Account	880-10-2110	\$13,062.38
Monroe County Clearing Account	580-58-2210	\$23,025.14
Monroe County Clearing Account	580-10-2110	\$23,025.14
Monroe County Clearing Account	270-21-2210	\$246,277.57
Monroe County Clearing Account	270-10-2110	\$246,277.57
Monroe County Clearing Account	260-22-2210	\$51,496.57
Monroe County Clearing Account	260-10-2110	\$51,496.57
Monroe County Clearing Account	100-10-2210	\$216,990.16

**JONATHAN MCLEAN**  
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Monroe County Clearing Account	100-10-2110	\$216,990.16
Monroe County Clearing Account	330-33-2210	\$236.45
Monroe County Clearing Account	330-10-2110	\$236.45
Monroe County Clearing Account	410-41-2210	\$45.00
Monroe County Clearing Account	410-10-2110	\$45.00
Monroe County Clearing Account	420-42-2210	\$33.36
Monroe County Clearing Account	420-10-2110	\$33.36
Monroe County Clearing Account	780-14-2210	\$37,548.10
Monroe County Clearing Account	780-10-2110	\$37,548.10
Monroe County Clearing Account	790-79-2210	\$2,585.45
Monroe County Clearing Account	790-10-2110	\$2,585.45
Monroe County Clearing Account	909-90-2210	\$488.80
Monroe County Clearing Account	909-10-2110	\$488.80
Monroe County Clearing Account	990-99-2210	\$2,312.44
Monroe County Clearing Account	990-10-2110	\$2,312.44
MONROE COUNTY ECONOMIC DEVELOPMENT COMMITTEE	100-12-8205	\$30,000.00
MONROE COUNTY ECONOMIC DEVELOPMENT COMMITTEE	100-10-2110	\$30,000.00
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	100-67-7330	\$95.54
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	100-10-2110	\$95.54
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	100-67-7364	\$437.50
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	100-10-2110	\$437.50
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-20-7361	\$596.10
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-10-2110	\$596.10
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-20-7366	\$158.97
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-10-2110	\$158.97
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-20-7366	\$84.99
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-10-2110	\$84.99
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-20-7366	\$39.32
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-10-2110	\$39.32
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-20-7366	\$39.32
MONROE COUNTY ELECTRIC CO-OPERATIVE, INC	200-10-2110	\$39.32
MONROE COUNTY GENERAL FUND	100-26-7135	\$1,874.88
MONROE COUNTY GENERAL FUND	100-10-2110	\$1,874.88
MONROE COUNTY HIGHWAY FUND	100-11-8400	\$24,345.26
MONROE COUNTY HIGHWAY FUND	100-10-2110	\$24,345.26
MONROE COUNTY HIGHWAY FUND	260-22-8880	\$12,290.50
MONROE COUNTY HIGHWAY FUND	260-10-2110	\$12,290.50
MONROE COUNTY HIGHWAY FUND	260-22-8880	\$12,431.07
MONROE COUNTY HIGHWAY FUND	260-10-2110	\$12,431.07

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MONROE COUNTY HIGHWAY FUND	780-14-8880	\$34,300.05
MONROE COUNTY HIGHWAY FUND	780-10-2110	\$34,300.05
MONROE COUNTY IMRF FUND	100-10-2460	\$45,945.21
MONROE COUNTY IMRF FUND	100-10-2110	\$45,945.21
MOTOROLA SOLUTIONS, INC	200-20-7361	\$598.00
MOTOROLA SOLUTIONS, INC	200-10-2110	\$598.00
MOTOROLA SOLUTIONS, INC	100-45-7365	\$161.00
MOTOROLA SOLUTIONS, INC	100-10-2110	\$161.00
MOTOROLA SOLUTIONS, INC	909-90-7455	\$41.00
MOTOROLA SOLUTIONS, INC	909-10-2110	\$41.00
MOTOROLA SOLUTIONS, INC	100-26-7365	\$310.00
MOTOROLA SOLUTIONS, INC	100-10-2110	\$310.00
MOTOROLA SOLUTIONS, INC	880-88-7616	\$483.00
MOTOROLA SOLUTIONS, INC	880-10-2110	\$483.00
NABERS SHOP	100-26-7215	\$250.08
NABERS SHOP	100-10-2110	\$250.08
NCPERS GROUP LIFE INS	100-10-2442	\$152.00
NCPERS GROUP LIFE INS	100-10-2110	\$152.00
NCPERS GROUP LIFE INS	790-79-7630	\$192.00
NCPERS GROUP LIFE INS	790-10-2110	\$192.00
NCPERS GROUP LIFE INS	990-99-7630	\$96.00
NCPERS GROUP LIFE INS	990-10-2110	\$96.00
NMS LABS	100-45-7659	\$1,527.00
NMS LABS	100-10-2110	\$1,527.00
O'REILLY AUTO PARTS	100-26-7215	\$116.73
O'REILLY AUTO PARTS	100-10-2110	\$116.73
O'REILLY AUTO PARTS	200-20-7365	\$168.37
O'REILLY AUTO PARTS	200-10-2110	\$168.37
O'REILLY FIRST CALL	100-67-7215	\$5.36
O'REILLY FIRST CALL	100-10-2110	\$5.36
O'REILLY FIRST CALL	100-67-7215	\$11.81
O'REILLY FIRST CALL	100-10-2110	\$11.81
O'REILLY FIRST CALL	100-67-7215	\$58.52
O'REILLY FIRST CALL	100-10-2110	\$58.52
OAK HILL	100-67-8190	\$8,296.00
OAK HILL	100-10-2110	\$8,296.00
OAK HILL	790-79-7631	\$2,393.45
OAK HILL	790-10-2110	\$2,393.45
OAK HILL	990-99-6916	\$131.82
OAK HILL	990-10-2110	\$131.82

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OAK HILL	990-99-6917	\$47.64
OAK HILL	990-10-2110	\$47.64
OATES ASSOCIATES	250-25-6503	\$16,505.00
OATES ASSOCIATES	250-10-2110	\$16,505.00
OPERATING ENGINEERS LOCAL NO 399	100-10-2451	\$362.56
OPERATING ENGINEERS LOCAL NO 399	100-10-2110	\$362.56
PAYLOCITY CORPORATION	100-12-6936	\$893.50
PAYLOCITY CORPORATION	100-10-2110	\$893.50
PRAIRIE FARMS DAIRY, INC	100-67-8190	\$87.80
PRAIRIE FARMS DAIRY, INC	100-10-2110	\$87.80
PRAIRIE FARMS DAIRY, INC	100-67-8190	\$131.70
PRAIRIE FARMS DAIRY, INC	100-10-2110	\$131.70
PRAIRIE FARMS DAIRY, INC	100-67-8190	\$219.50
PRAIRIE FARMS DAIRY, INC	100-10-2110	\$219.50
PRIORITY DISPATCH	910-91-7615	\$850.00
PRIORITY DISPATCH	910-10-2110	\$850.00
QUALITY AUTO REPAIR	100-67-7215	\$267.27
QUALITY AUTO REPAIR	100-10-2110	\$267.27
QUALITY AUTO REPAIR	100-67-7215	\$61.70
QUALITY AUTO REPAIR	100-10-2110	\$61.70
QUALITY AUTO REPAIR	100-67-7215	\$327.44
QUALITY AUTO REPAIR	100-10-2110	\$327.44
QUALITY AUTO REPAIR	100-67-7215	\$87.59
QUALITY AUTO REPAIR	100-10-2110	\$87.59
QUALITY AUTO REPAIR	100-67-7215	\$844.67
QUALITY AUTO REPAIR	100-10-2110	\$844.67
QUALITY AUTO REPAIR	880-88-7215	\$976.90
QUALITY AUTO REPAIR	880-10-2110	\$976.90
QUALITY AUTO REPAIR	880-88-7215	\$54.85
QUALITY AUTO REPAIR	880-10-2110	\$54.85
QUALITY RENTAL AND SALES	100-66-7365	\$604.00
QUALITY RENTAL AND SALES	100-10-2110	\$604.00
QUILL LLC	200-20-7425	\$22.17
QUILL LLC	200-10-2110	\$22.17
QUILL LLC	200-20-7425	\$97.99
QUILL LLC	200-10-2110	\$97.99
QUILL LLC	200-20-7425	\$22.95
QUILL LLC	200-10-2110	\$22.95
RADIANT SOFTWARE INC	100-19-7330	\$8,006.00
RADIANT SOFTWARE INC	100-10-2110	\$8,006.00

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RED OXYGEN	420-42-8880	\$33.36
RED OXYGEN	420-10-2110	\$33.36
RELIABLE SANITATION SERVICE INC.	200-20-7381	\$72.45
RELIABLE SANITATION SERVICE INC.	200-10-2110	\$72.45
RELIABLE SANITATION SERVICE INC.	100-66-7365	\$243.95
RELIABLE SANITATION SERVICE INC.	100-10-2110	\$243.95
RELIABLE SANITATION SERVICE INC.	100-66-7365	\$59.05
RELIABLE SANITATION SERVICE INC.	100-10-2110	\$59.05
RELIABLE SANITATION SERVICE INC.	100-66-7365	\$45.00
RELIABLE SANITATION SERVICE INC.	100-10-2110	\$45.00
REPUBLIC-TIMES GROUP LLC	200-20-7425	\$22.55
REPUBLIC-TIMES GROUP LLC	200-10-2110	\$22.55
ROAD DISTRICT 4	250-25-6504	\$9,130.88
ROAD DISTRICT 4	250-10-2110	\$9,130.88
Rogers Redi-Mix,Inc	200-20-8333	\$421.00
Rogers Redi-Mix,Inc	200-10-2110	\$421.00
Rogers Redi-Mix,Inc	200-20-8333	\$217.50
Rogers Redi-Mix,Inc	200-10-2110	\$217.50
RUMA SMALL ENGINE	200-20-7361	\$22.50
RUMA SMALL ENGINE	200-10-2110	\$22.50
RUMA SMALL ENGINE	200-20-7230	\$124.99
RUMA SMALL ENGINE	200-10-2110	\$124.99
S.G.R. INC	100-67-7364	\$890.00
S.G.R. INC	100-10-2110	\$890.00
SCHWARZE TRAILER REPAIR, INC.	100-26-7365	\$2,484.70
SCHWARZE TRAILER REPAIR, INC.	100-10-2110	\$2,484.70
SECURE DOCUMENT DESTRUCTION	410-41-8880	\$45.00
SECURE DOCUMENT DESTRUCTION	410-10-2110	\$45.00
SIDEBARR TECHNOLOGIES INC	200-20-7425	\$89.99
SIDEBARR TECHNOLOGIES INC	200-10-2110	\$89.99
SOLACOM TECHNOLOGIES, INC	910-91-7365	\$13,000.00
SOLACOM TECHNOLOGIES, INC	910-10-2110	\$13,000.00
SONNENBERG LANDSCAPING	100-66-7365	\$215.00
SONNENBERG LANDSCAPING	100-10-2110	\$215.00
SYDENSTRICKER NOBBE PARTNERS	100-66-7365	\$25.00
SYDENSTRICKER NOBBE PARTNERS	100-10-2110	\$25.00
TESSCO INC.	100-26-7365	\$26.02
TESSCO INC.	100-10-2110	\$26.02
THE HOME CITY ICE COMPANY	200-20-6970	\$315.00
THE HOME CITY ICE COMPANY	200-10-2110	\$315.00

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THERESA HITZEMANN	100-45-7655	\$31.44
THERESA HITZEMANN	100-10-2110	\$31.44
THOMSON REUTERS-WEST PUBLISHING CORP.	100-37-6851	\$1,344.09
THOMSON REUTERS-WEST PUBLISHING CORP.	100-10-2110	\$1,344.09
TOM VOGT	200-20-6970	\$112.82
TOM VOGT	200-10-2110	\$112.82
TONY BERGMANN	200-20-6970	\$86.50
TONY BERGMANN	200-10-2110	\$86.50
TOSHIBA FINANCIAL SERVICES	100-28-7370	\$239.00
TOSHIBA FINANCIAL SERVICES	100-10-2110	\$239.00
TOSHIBA FINANCIAL SERVICES	910-91-7425	\$301.50
TOSHIBA FINANCIAL SERVICES	910-10-2110	\$301.50
TOSHIBA FINANCIAL SERVICES	100-64-7655	\$179.03
TOSHIBA FINANCIAL SERVICES	100-10-2110	\$179.03
TOSHIBA FINANCIAL SERVICES	100-67-7330	\$125.50
TOSHIBA FINANCIAL SERVICES	100-10-2110	\$125.50
TOSHIBA FINANCIAL SERVICES	100-67-7330	\$89.25
TOSHIBA FINANCIAL SERVICES	100-10-2110	\$89.25
TOTAL ECLIPSE	100-67-7365	\$590.00
TOTAL ECLIPSE	100-10-2110	\$590.00
TRANSUNION RISK & ALTERNATIVE DATA SOLUTION	100-67-7330	\$222.80
TRANSUNION RISK & ALTERNATIVE DATA SOLUTION	100-10-2110	\$222.80
U.S. BANK EQUIPMENT FINANCE	100-44-7365	\$283.81
U.S. BANK EQUIPMENT FINANCE	100-10-2110	\$283.81
U.S. BANK EQUIPMENT FINANCE	100-19-7365	\$330.00
U.S. BANK EQUIPMENT FINANCE	100-10-2110	\$330.00
U.S. BANK EQUIPMENT FINANCE	100-19-7365	\$350.93
U.S. BANK EQUIPMENT FINANCE	100-10-2110	\$350.93
U.S. BANK EQUIPMENT FINANCE	100-12-7625	\$373.49
U.S. BANK EQUIPMENT FINANCE	100-10-2110	\$373.49
UNITED STEEL WORKERS OF AMERICA	100-10-2452	\$401.82
UNITED STEEL WORKERS OF AMERICA	100-10-2110	\$401.82
UNITED STEEL WORKERS OF AMERICA	100-10-2452	\$400.44
UNITED STEEL WORKERS OF AMERICA	100-10-2110	\$400.44
VALVOLINE	100-67-7230	\$131.96
VALVOLINE	100-10-2110	\$131.96
VALVOLINE	100-67-7230	\$156.78
VALVOLINE	100-10-2110	\$156.78
VALVOLINE	100-67-7230	\$167.52
VALVOLINE	100-10-2110	\$167.52

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VALVOLINE	100-67-7230	\$140.66
VALVOLINE	100-10-2110	\$140.66
VOLKERT, INC	240-24-6503	\$5,778.51
VOLKERT, INC	240-10-2110	\$5,778.51
VSP OF ILLINOIS	100-10-2412	\$797.36
VSP OF ILLINOIS	100-10-2110	\$797.36
VSP OF ILLINOIS	990-99-6917	\$71.46
VSP OF ILLINOIS	990-10-2110	\$71.46
WARNER COMMUNICATIONS CORP	100-26-7365	\$150.00
WARNER COMMUNICATIONS CORP	100-10-2110	\$150.00
WARNING LITES OF SOUTHERN ILLINOIS	200-20-8320	\$69.00
WARNING LITES OF SOUTHERN ILLINOIS	200-10-2110	\$69.00
WATERLOO ANIMAL HOSPITAL	100-18-8352	\$3,117.99
WATERLOO ANIMAL HOSPITAL	100-10-2110	\$3,117.99
WATERLOO LUMBER COMPANY INC	100-66-7365	\$57.45
WATERLOO LUMBER COMPANY INC	100-10-2110	\$57.45
WATERLOO LUMBER COMPANY INC	100-66-7365	\$12.98
WATERLOO LUMBER COMPANY INC	100-10-2110	\$12.98
WELLS FARGO VENDOR FIN SERV	880-88-7365	\$115.99
WELLS FARGO VENDOR FIN SERV	880-10-2110	\$115.99
WELLS FARGO VENDOR FIN SERV	880-88-7365	\$115.99
WELLS FARGO VENDOR FIN SERV	880-10-2110	\$115.99
WEX	880-88-7230	\$3,132.85
WEX	880-10-2110	\$3,132.85
ZELLER DIGITAL INNOVATIONS, INC. DBA ROOMREADY	580-58-7903	\$23,025.14
ZELLER DIGITAL INNOVATIONS, INC. DBA ROOMREADY	580-10-2110	\$23,025.14
ZOLL MEDICAL CORPORATION	880-88-7365	\$318.28
ZOLL MEDICAL CORPORATION	880-10-2110	\$318.28

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 a courtyard use application for the City of Waterloo Trunk-or-Treat. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried.

Shari Kruep appeared to present the monthly Oak Hill Care Center Report. Commissioner Koerber made a motion to approve refunds to nursing home residents in the amount of \$9,621. Second by Commission Green. All voting Aye. None Nay. None Absent. Motion carried.

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Chris Voelker came before the Board to present a flood plain variance application. Commissioner Koerber made a motion to approve a flood plain variance for an agriculture structure on Parcel #09-29-400-003 owned by Randy Scheibe at 621 KK Road, Valmeyer. Second by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried.

Kevin Koenigstein came before the Board to present the 3<sup>rd</sup> quarter financial update, as well as the FY2024 budget.

Commissioner Koerber made a motion to approve an Intergovernmental Agreement Between the Department of Healthcare and Family Services and Monroe County Ambulance Service, and cost report. Seconded by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried.

Commissioner Green made a motion to approve an ordinance authorizing an Addendum to Mutual Aid Box Alarm System Agreement. Seconded by Commissioner Koerber. All voting Aye. None Nay. None Absent. Motion carried. Ordinance #23-7

A discussion of the Zoll One Program Contract was tabled pending more time to review.

Commissioner Green made a motion to approve a resolution Establishing the Funding Appropriation for Township Bridge Program Projects. Seconded by Commissioner Koerber. All voting Aye. None Nay. None Absent. Motion carried. Resolution #23-78

Commissioner Green made a motion to approve a resolution for the Approval of Bidders for Gasoline and Bio-Diesel Fuel for Monroe County Highway Department Garage. Seconded by Commissioner Koerber. All voting Aye. None Nay. None Absent. Motion carried. Resolution #23-79

Commissioner Koerber made a motion to approve keeping the 2024 Holiday Schedule the same, with no changes or additions. Seconded by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried.

There was a brief discussion of Board members for Doerr Eagle Cliff Endowment Board.

Commissioner Green made a motion to go into closed meeting for the purpose of discussing litigation. Seconded by Commissioner Koerber. All voting Aye. None Nay. None Absent. Motion carried. Resolution #23-80

Commissioner Koerber made a motion to come out of closed session. Seconded by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried. Resolution #23-81

Meeting was reopened at 10:51 a.m.

Commissioner Koerber made a motion to adjourn. Seconded by Commissioner Green. All voting Aye. None Nay. None Absent. Motion carried.

Meeting ended 10:51 a.m.