

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

**MINUTES OF THE MEETING OF THE BOARD OF COUNTY COMMISSIONERS**  
**OF MONROE COUNTY, ILLINOIS JUNE 3, 2024**

The meeting of the County Commissioners of Monroe County, Illinois was called to order at 8:15 a.m. by Chairman George E. Green.

The meeting opened with the Pledge of Allegiance.

Commissioners Doug Garmer and Vicki Koerber were present.

Others present included County Clerk Jonathan McLean, State’s Attorney Ryan Webb, Sheila Wetzler, and Scott Woodsmall of the Republic-Times.

Chairman Green asked for public comments. George Bieber expressed concerns about medical bills he received while incarcerated at the Monroe County Jail. He also expressed concerns about change orders for the jail construction project being on the agenda of every meeting.

Commissioner Garmer 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 JUNE 3, 2024**  
**BY VENDOR**

1ST NATIONAL BANK OF WATERLOO	200-20-7230	\$14.97
1ST NATIONAL BANK OF WATERLOO	200-20-7360	\$7.00
1ST NATIONAL BANK OF WATERLOO	200-20-7615	\$475.00
1ST NATIONAL BANK OF WATERLOO	290-29-6835	\$428.98
1ST NATIONAL BANK OF WATERLOO	100-66-7365	\$56.94
1ST NATIONAL BANK OF WATERLOO	100-66-7365	\$170.00
1ST NATIONAL BANK OF WATERLOO	100-66-7365	\$137.22
1ST NATIONAL BANK OF WATERLOO	100-66-7365	\$5.39
1ST NATIONAL BANK OF WATERLOO	100-11-7640	\$103.50
1ST NATIONAL BANK OF WATERLOO	100-28-6835	\$16.23
1ST NATIONAL BANK OF WATERLOO	100-28-6835	\$27.05
1ST NATIONAL BANK OF WATERLOO	100-28-6835	\$27.51
1ST NATIONAL BANK OF WATERLOO	100-28-7425	\$21.24
1ST NATIONAL BANK OF WATERLOO	100-28-7215	\$16.00
1ST NATIONAL BANK OF WATERLOO	100-64-6835	\$392.95
1ST NATIONAL BANK OF WATERLOO	880-88-7425	\$134.98
1ST NATIONAL BANK OF WATERLOO	880-88-7425	\$91.92
1ST NATIONAL BANK OF WATERLOO	880-88-7425	\$29.61
1ST NATIONAL BANK OF WATERLOO	880-88-7615	\$44.98
1ST NATIONAL BANK OF WATERLOO	880-88-7615	\$44.33
1ST NATIONAL BANK OF WATERLOO	880-88-7615	\$16.17
1ST NATIONAL BANK OF WATERLOO	880-88-7615	\$55.87
1ST NATIONAL BANK OF WATERLOO	880-88-7615	\$618.97
1ST NATIONAL BANK OF WATERLOO	880-88-7425	\$9.18

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1ST NATIONAL BANK OF WATERLOO	100-16-6835	\$10.62
1ST NATIONAL BANK OF WATERLOO	100-16-7365	\$245.00
1ST NATIONAL BANK OF WATERLOO	100-16-7425	\$94.72
1ST NATIONAL BANK OF WATERLOO	100-45-7365	\$81.65
1ST NATIONAL BANK OF WATERLOO	100-45-7425	\$27.20
1ST NATIONAL BANK OF WATERLOO	100-45-7615	\$725.00
1ST NATIONAL BANK OF WATERLOO	100-45-7615	\$725.00
1ST NATIONAL BANK OF WATERLOO	100-45-7615	\$725.00
1ST NATIONAL BANK OF WATERLOO	100-45-7615	\$725.00
1ST NATIONAL BANK OF WATERLOO	100-67-7425	\$61.11
1ST NATIONAL BANK OF WATERLOO	630-63-8880	\$450.00
1ST NATIONAL BANK OF WATERLOO	100-67-7365	\$121.97
1ST NATIONAL BANK OF WATERLOO	100-67-7365	\$46.36
1ST NATIONAL BANK OF WATERLOO	100-67-7425	\$58.47
1ST NATIONAL BANK OF WATERLOO	100-67-6970	\$286.88
1ST NATIONAL BANK OF WATERLOO	100-67-7365	\$191.24
1ST NATIONAL BANK OF WATERLOO	100-67-8190	\$333.18
1ST NATIONAL BANK OF WATERLOO	100-18-7425	\$102.25
1ST NATIONAL BANK OF WATERLOO	100-67-7425	\$13.84
1ST NATIONAL BANK OF WATERLOO	100-67-7437	\$72.37
1ST NATIONAL BANK OF WATERLOO	100-11-7365	\$1,899.71
1ST NATIONAL BANK OF WATERLOO	400-40-8880	\$39.00
1ST NATIONAL BANK OF WATERLOO	990-99-7640	\$254.87
1ST NATIONAL BANK OF WATERLOO	100-44-7455	\$21.24
1ST NATIONAL BANK OF WATERLOO	100-44-7425	\$88.25
1ST NATIONAL BANK OF WATERLOO	100-11-7425	\$429.21
1ST NATIONAL BANK OF WATERLOO	909-90-7615	\$28.52
1ST NATIONAL BANK OF WATERLOO	909-90-7425	\$98.42
1ST NATIONAL BANK OF WATERLOO	909-90-7455	\$115.00
1ST NATIONAL BANK OF WATERLOO	909-90-7615	\$410.72
1ST NATIONAL BANK OF WATERLOO	909-90-7138	\$210.00
1ST NATIONAL BANK OF WATERLOO	909-90-7365	\$582.50
1ST NATIONAL BANK OF WATERLOO	909-90-7455	\$94.95
1ST NATIONAL BANK OF WATERLOO	909-90-7615	\$250.00
1ST NATIONAL BANK OF WATERLOO	909-90-7615	\$250.00
1ST NATIONAL BANK OF WATERLOO	909-90-7365	\$2,973.00
1ST NATIONAL BANK OF WATERLOO	909-90-8300	\$792.17
1ST NATIONAL BANK OF WATERLOO	909-90-7425	\$42.98
1ST NATIONAL BANK OF WATERLOO	909-90-7425	\$82.29
1ST NATIONAL BANK OF WATERLOO	909-90-8160	\$53.38

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1ST NATIONAL BANK OF WATERLOO	909-90-8160	\$289.99
1ST NATIONAL BANK OF WATERLOO	909-90-8160	\$639.96
1ST NATIONAL BANK OF WATERLOO	909-90-8160	\$122.99
1ST NATIONAL BANK OF WATERLOO	909-90-8160	\$1,992.37
1ST NATIONAL BANK OF WATERLOO	909-90-8160	\$624.72
1ST NATIONAL BANK OF WATERLOO	909-90-8160	\$80.76
1ST NATIONAL BANK OF WATERLOO	910-91-7615	\$376.87
1ST NATIONAL BANK OF WATERLOO	910-91-7615	\$159.71
1ST NATIONAL BANK OF WATERLOO	910-91-7615	\$182.70
1ST NATIONAL BANK OF WATERLOO	910-91-7615	\$198.97
1ST NATIONAL BANK OF WATERLOO	910-91-7615	\$100.00
1ST NATIONAL BANK OF WATERLOO	910-91-7615	\$1,268.22
1ST NATIONAL BANK OF WATERLOO	910-91-7615	\$1,268.22
1ST NATIONAL BANK OF WATERLOO	910-91-7615	\$1,268.22
1ST NATIONAL BANK OF WATERLOO	910-91-7615	\$1,268.22
1ST NATIONAL BANK OF WATERLOO	910-91-7615	\$1,268.22
1ST NATIONAL BANK OF WATERLOO	100-26-6835	\$15.07
1ST NATIONAL BANK OF WATERLOO	100-26-6835	\$9.43
1ST NATIONAL BANK OF WATERLOO	100-26-6835	\$33.99
1ST NATIONAL BANK OF WATERLOO	100-26-6835	\$16.01
1ST NATIONAL BANK OF WATERLOO	100-26-6835	\$612.18
1ST NATIONAL BANK OF WATERLOO	100-26-6835	\$10.69
1ST NATIONAL BANK OF WATERLOO	910-91-7615	\$425.00
1ST NATIONAL BANK OF WATERLOO	100-26-7365	\$183.83
1ST NATIONAL BANK OF WATERLOO	910-91-7615	\$425.00
1ST NATIONAL BANK OF WATERLOO	910-91-7615	\$425.00
1ST NATIONAL BANK OF WATERLOO	910-91-7425	\$21.24
1ST NATIONAL BANK OF WATERLOO	910-91-7425	\$32.23
1ST NATIONAL BANK OF WATERLOO	100-26-6835	\$47.32
1ST NATIONAL BANK OF WATERLOO	910-91-7615	\$179.00
1ST NATIONAL BANK OF WATERLOO	910-91-7615	\$179.00
1ST NATIONAL BANK OF WATERLOO	910-91-7615	\$179.00
1ST NATIONAL BANK OF WATERLOO	910-91-7615	\$179.00
1ST NATIONAL BANK OF WATERLOO	910-91-7615	\$179.00
1ST NATIONAL BANK OF WATERLOO	100-26-7365	\$92.20
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	100-26-6835	\$159.16
1ST NATIONAL BANK OF WATERLOO	100-26-7425	\$32.23
1ST NATIONAL BANK OF WATERLOO	100-26-7365	\$921.96

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A&A HARRIS ENTERPRISES	630-63-8880	\$15,020.45
ADGATORS	500-50-8880	\$5,500.00
ALL SYSTEMS IRRIGATION	100-66-7365	\$380.00
AMEREN ILLINOIS	100-67-7330	\$35.41
ARMANINO LLP	100-12-9110	\$22,533.00
ATHLETICO PHYSICAL THERAPY	100-28-7370	\$220.00
BOUND TREE MEDICAL LLC	880-88-7365	\$556.36
BROWN EQUIPMENT COMPANY	200-20-7360	\$603.54
BUTLER SUPPLY INC	100-66-7365	\$942.00
BUTLER SUPPLY INC	100-66-7365	\$205.32
CAPITAL ONE	100-67-7425	\$276.67
CAPITAL ONE	100-67-8190	\$438.28
CARISSA HEISE	909-90-8160	\$550.00
CHARM-TEX, INC	100-67-8190	\$644.00
CITY OF WATERLOO	100-66-7155	\$3,395.44
CITY OF WATERLOO	100-66-7155	\$134.61
CITY OF WATERLOO	100-66-7155	\$153.04
CITY OF WATERLOO	100-66-7155	\$142.82
CITY OF WATERLOO	100-66-7155	\$87.70
CITY OF WATERLOO	100-66-7155	\$32.19
CITY OF WATERLOO	100-66-7155	\$14.62
CITY OF WATERLOO	100-66-7155	\$6,219.10
CITY OF WATERLOO	100-66-7155	\$132.47
CITY OF WATERLOO	100-66-7155	\$14.62
CITY OF WATERLOO	100-66-7155	\$32.19
CITY OF WATERLOO	100-66-7155	\$1,400.30
CITY OF WATERLOO	909-90-7155	\$55.97
CITY OF WATERLOO	909-90-7155	\$63.45
CITY OF WATERLOO	909-90-7155	\$200.89
CITY OF WATERLOO	909-90-7155	\$105.96
COAST TO COAST EQ & SUPPLIES, INC	200-20-7425	\$261.60
COAST TO COAST EQ & SUPPLIES, INC	100-16-7425	\$76.99
COAST TO COAST EQ & SUPPLIES, INC	100-67-7330	\$123.34
COAST TO COAST EQ & SUPPLIES, INC	100-67-7330	\$107.48
COAST TO COAST EQ & SUPPLIES, INC	100-16-7365	\$220.10
COAST TO COAST EQUIPMENT	909-90-7425	\$162.00
COLUMBIA QUARRY COMPANY	260-22-8330	\$129.51
COLUMBIA QUARRY COMPANY	270-21-8330	\$1,822.52
COLUMBIA QUARRY COMPANY	270-21-8330	\$2,231.04
COLUMBIA QUARRY COMPANY	270-21-8330	\$553.40

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CONWAY SHIELD INC	880-88-6970	\$712.50
CONWAY SHIELD INC	880-88-6970	\$137.65
CONWAY SHIELD INC	880-88-6970	\$597.94
DATATRONICS INC	100-67-7365	\$509.00
DATATRONICS INC	100-67-7365	\$1,497.00
DATATRONICS INC	100-67-7365	\$315.00
DATATRONICS INC	100-67-7365	\$34.05
DATATRONICS INC	100-67-7365	\$1,449.00
DATATRONICS INC	100-67-7365	\$11,657.94
DUTCH HOLLOW JANITORIAL SUPPLIES	100-66-7425	\$229.59
DUTCH HOLLOW JANITORIAL SUPPLIES	100-66-7425	\$657.16
ED MORSE FORD	880-88-7215	\$37.00
GATEWAY FS	100-66-7365	\$127.79
GILBERT, HUFFMAN, PROSSER, HEWSON & BARKE, LTD.	100-12-7530	\$7,519.54
GONZALEZ COMPANIES, LLC	240-24-6501	\$2,055.00
GONZALEZ COMPANIES, LLC	240-24-6503	\$2,055.00
HANFT WINDSHIELD REPAIR	100-67-7215	\$365.00
HARRISONVILLE TELEPHONE COMPANY	200-20-7425	\$105.58
HARRISONVILLE TELEPHONE COMPANY	100-66-7430	\$735.11
HARRISONVILLE TELEPHONE COMPANY	100-26-7430	\$317.68
HOLCOMB FOUNDATION ENGINEERING CO	100-66-7365	\$16.00
HOME DEPOT	100-66-7365	\$1,336.82
ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	100-67-7330	\$44.27
JAKE DEGENER	990-99-7926	\$300.00
JEFFERSON COUNTY 9-1-1 DISPATCH	100-67-7364	\$337.65
JENSEN EQUIPMENT COMPANY	100-11-8400	\$30.72
JOHN DEERE FINANCIAL	200-20-7360	\$14.99
JOHN DEERE FINANCIAL	200-20-7361	\$119.42
JOHN DEERE FINANCIAL	200-20-7365	\$16.97
JONATHAN MCLEAN	330-33-7365	\$11.87
KEVIN W KOENIGSTEIN	100-16-7655	\$170.18
KIM CASTELLO	909-90-7655	\$112.56
KYLE WADDINGTON	630-63-8880	\$867.24
LEON UNIFORM COMPANY INC	630-63-8880	\$8,427.00
LEON UNIFORM COMPANY INC	100-67-6970	\$269.18
LISA FALLON	100-44-6835	\$112.86
LISA FALLON	100-44-6835	\$155.44
LOGOS 'N STITCHES, INC	100-67-6970	\$136.00
MIDDENDORF & RUESS CONSTRUCTION INC.	580-58-7903	\$427,024.80
MONROE COUNTY ECONOMIC DEVELOPMENT COMMITTEE	100-12-9110	\$6,393.13

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MONROE COUNTY GENERAL FUND	909-90-7455	\$261.00
MONROE COUNTY GENERAL FUND	100-26-7135	\$1,967.49
MONROE COUNTY GENERAL FUND	100-26-7135	\$1,967.49
MONROE COUNTY HIGHWAY DEPARTMENT	230-23-8880	\$7,798.72
MOTOROLA SOLUTIONS, INC	100-45-7365	\$161.00
MOTOROLA SOLUTIONS, INC	100-45-7365	\$161.00
MOTOROLA SOLUTIONS, INC	100-45-7365	\$161.00
MOTOROLA SOLUTIONS, INC	100-45-7365	\$161.00
MOTOROLA SOLUTIONS, INC	100-45-7365	\$161.00
MOTOROLA SOLUTIONS, INC	880-88-9110	\$108.65
MPS INDUSTRIES	100-66-7425	\$149.00
O.R. PECHMAN CO.	630-63-8880	\$980.00
OAK HILL	790-79-7631	\$1,774.96
OAK HILL	990-99-6916	\$131.82
OAK HILL	990-99-6917	\$47.64
OATES ASSOCIATES	250-25-6503	\$25,577.50
POOLWEB, LLC	909-90-8160	\$1,210.10
PRAIRIE FARMS DAIRY, INC	100-67-8190	\$172.37
PRAIRIE FARMS DAIRY, INC	100-67-8190	\$217.55
QUALITY AUTO REPAIR	880-88-7215	\$61.78
QUILL LLC	200-20-7425	\$63.86
R. M. WESTER & ASSOCIATES INC	200-20-8320	\$503.00
RANDY RUDLOFF	100-28-6835	\$510.02
REJIS COMMISSION	100-67-7330	\$250.00
RHOMAR INDUSTRIES INC	200-20-8330	\$814.18
ROGER'S REDI-MIX INC	100-66-7365	\$1,113.00
RYAN CASTELLO	909-90-7365	\$2,775.00
SAFETY-KLEEN SYSTEMS INC	100-66-7365	\$1,005.78
SECURE DOCUMENT DESTRUCTION	410-41-8880	\$89.00
TECH ELECTRONICS OF ILLINOIS, LLC	100-67-7330	\$360.00
THOMPSON ELECTRONICS COMPANY	500-50-8880	\$53,937.50
THOMSON REUTERS-WEST PUBLISHING CORP.	100-64-6860	\$118.00
TOM BELT	100-67-8190	\$338.63
TOSHIBA FINANCIAL SERVICES	100-64-7365	\$179.03
TOSHIBA FINANCIAL SERVICES	100-26-7425	\$150.75
TOWNSHIP BRIDGE FUND	250-25-6503	\$68,000.00
VALMEYER FFA	100-66-7365	\$344.00
VALVOLINE	100-67-7215	\$170.75
VESTIS SERVICES, LLC	200-20-6970	\$278.63
VESTIS SERVICES, LLC	200-20-6970	\$275.75

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VOSS' HOMETOWN AUTO REPAIR	100-28-7215	\$928.43
WARNING LITES OF SOUTHERN ILLINOIS	200-20-6970	\$199.50
WEX	880-88-7230	\$3,672.56

Commissioner Koerber made a motion to approve a grant to pay for prosecutor software for the State's Attorney's Department. The grant is in the amount of \$80,125. Second by Commissioner Garmer. All voting Aye. None Nay. None Absent. Motion carried.

Commissioner Koerber made a motion to approve meeting minutes for the May 9, 2024 closed meeting. Second by Commissioner Garmer. All voting Aye. None Nay. None Absent. Motion carried.

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

Commissioner Koerber made a motion to approve a special application period of June 3, 2024 to June 7, 2024 for applications to sell fireworks. Second by Commissioner Garmer. All voting Aye. None Nay. None Absent. Motion carried.

Joe Lewis went through the 5-week report for the jail construction project.

Commissioner Koerber made a motion to go into closed session for the purpose of personnel and litigation. Second by Commissioner Garmer. All voting Aye. None Nay. None Absent. Motion carried. Resolution #24-62

The meeting was closed at 8:40 a.m.

Commissioner Koerber made a motion to come out of closed session. Second by Commissioner Garmer. All voting Aye. None Nay. None Absent. Motion carried. Resolution #24-63

The meeting was opened at 11:06 a.m.

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

Meeting adjourned at 11:06 a.m.