



## City Council Meeting Agenda

- 1. Call To Order, Pledge To Flag, Pastoral Prayer, Roll Call**

The City of Monticello does not endorse religious faith. The prayer is intended to lend solemnity to the public meeting and invite an attitude of respect and consideration.
- 2. Public Participation**

This is an opportunity for the public to provide public comment to the Presiding Officer. Those wishing to speak are required to sign in prior to commencement of the meeting and must address the Council from the seat and table provided. The public comments must comply with Ordinance 2014-02 and be limited to 5 minutes or less.
- 3. Consent Agenda - Approval Of Documents And Action Items As Listed:**
  - 3.1. Claims Report - Claims Dated January 26, 2016 Through February 8, 2016**

Documents: [CLAIMS THROUGH FEBRUARY 8, 2016.PDF](#)
  - 3.2. Meeting Minutes**
    - 1) City Council Study Session January 19, 2016
    - 2) City Council Closed Session January 19, 2016

Documents: [MINUTES CITY COUNCIL STUDY SESSION 1.19.16.PDF](#)
  - 3.3. Building Permit Report - January 2016**

Documents: [BUILDING PERMIT REPORT JANUARY 2016.PDF](#)
- 4. Mayor's Report**
- 5. Old Business**
- 6. New Business**
  - 6.1. Mutual Aid Box Alarm System Agreement - Chief Dubson - Discussion Only**
  - 6.2. Freedom Of Information Officer Adjustment - Motion To Change FOIA Officer To Jill Potts Until A New City Administrator Has Been Hired.**
  - 6.3. Reciprocal Agreement On Exchange Of Information - Motion Only**

This agreement allows authorized individuals access to sales tax reporting information in relation to the City of Monticello.

Documents: [RECIPROCALAGREEMENTONINFORMATIONEXCHANGE.PDF](#)
  - 6.4. Resolution 2016-07 Appointing An Interim Superintendent Of City Services**

Mayor Stoner would like to nominate Gary Sebens to be the Interim Superintendent of City Services.

Documents: [RESOLUTION 2016-07 INTERIM SUPT OF CITY SERVICES APPOINTMENT.DOC](#)
- 7. Aldermen's Report**

**8. Police Chief's Report**

**9. Superintendent's Report**

**10. Closed Session**

a) 5 ILCS 120/2(c)(1) Appointment, Employment, Compensation, Discipline,  
Performance or Dismissal of Specific Employee

**11. Open Session - Mayor Stoner Will Make Nomination For New City Administrator**

**12. City Council Meeting Adjournment**

Report Criteria:

Invoices with totals above \$0.00 included.  
Paid and unpaid invoices included.

Vendor Name	Description	Net Invoice Amount	Amount Paid	GL Account Number
<b>GENERAL FUND</b>				
<b>ADMINISTRATION</b>				
U.S. BANK EQUIPMENT FINANCE	COPIER LEASE	464.30	.00	01-51144-00
iWorQ Systems	COMMUNITY DEVELP	1,000.00	.00	01-51145-00
WEX BANK	FUEL	38.82	.00	01-51161-00
ROGARDS OFFICE PLUS	OFFICE SUPPLIES	77.39	.00	01-51164-00
ROGARDS OFFICE PLUS	OFFICE SUPPLIES	76.12	.00	01-51164-00
iWorQ Systems	FLEET MANAGEMENT	225.00	.00	01-51171-02
MONTICELLO BUMPER TO BUMPER	VEHICLE MAINT.	454.32	.00	01-51171-02
NEWS GAZETTE	LEGAL NOTICE	176.08	.00	01-51172-01
PIATT CO CLERK & RECORDER	RECORDING FEES	144.00	.00	01-51172-01
BATTERY SOLUTIONS	BATTERY RECYCLING	74.95	.00	01-51172-04
CITY OF CHAMPAIGN	LANDFILL AGREEMENT CITY PORTION	30.10	.00	01-51172-04
AMEREN ILLINOIS	ELECTRICITY/GAS	417.02	.00	01-51175-00
CONSTELLATION NEWENERGY INC.	ELECTRICITY/GAS	131.89	.00	01-51175-00
MEDIACOM	CABLE SERVICE	29.90	.00	01-51175-00
STODDARD ACRES ASSOCIATION	LIGHTING USE	238.69	.00	01-51175-00
AMEREN ILLINOIS	ELECTRICITY/GAS	337.77	.00	01-51175-01
CONSTELLATION NEWENERGY INC.	ELECTRICITY/GAS	58.35	.00	01-51175-01
CITY OF PAXTON	1/28 CIMOA	60.00	60.00	01-51176-00
EDMONDSON, AUSTIN	MILEAGE REIMBURSEMENT	227.88	.00	01-51176-00
SUBWAY	INTERVIEW SESSION LUNCH	113.00	.00	01-51176-00
CHAMPAIGN COUNTY CHAMBER OF COMMERCE	ANNUAL MEMBERSHIP CM	298.00	.00	01-51177-00
CITIBUSINESS CARD	TRAINING CM	20.00	.00	01-51177-00
IL INSTITUTE FOR RURAL AFFAIRS	CONFERENCE FEE LS CM KR	480.00	.00	01-51177-00
MONTICELLO TRUE VALUE	MISC SUPPLIES	21.99	.00	01-51178-01
PIATT COUNTY SENIOR CITIZENS	ANNUAL SUPPORT	2,000.00	.00	01-51178-16
PIATTRAN	ANNUAL SUPPORT	1,000.00	.00	01-51178-17
HABITAT FOR HUMANITY OF PIATT , IL	ANNUAL SUPPORT	25,000.00	.00	01-51178-25
Total ADMINISTRATION:		33,195.57	60.00	
<b>POLICE</b>				
RAY O'HERRON	UNIFORMS	765.46	.00	01-51334-00
WEX BANK	FUEL	872.10	.00	01-51361-00
CITIBUSINESS CARD	MISC SUPPLIES	490.94	.00	01-51364-00
JOHN CARTER	MISC SUPPLY REIMBURSEMENT	296.95	.00	01-51364-00
MONTICELLO TRUE VALUE	MISC SUPPLIES	18.27	.00	01-51364-00
MONTICELLO TRUE VALUE	MISC SUPPLIES	3.98	.00	01-51364-00
CITIBUSINESS CARD	MISC SUPPLIES	92.70	.00	01-51371-02
R P LUMBER CO INC	MISC SUPPLIES	11.58	.00	01-51371-02
U.S. BANK EQUIPMENT FINANCE	COPIER LEASE	191.30	.00	01-51371-02
WOLFCOM ENTERPRISES	BODY CAMERA	324.99	.00	01-51371-02
BROWNLEE DATA SYSTEMS	VILLAGE POLICE SOFTWARE	515.00	.00	01-51371-03
IDVILLE	SOFTWARE UPGRADE	350.00	.00	01-51371-03
MONTICELLO BUMPER TO BUMPER	SQUAD CAR MAINT	61.39	.00	01-51371-05
SMITH AUTO & TIRE SERVICE	TIRE REPAIR	20.80	.00	01-51371-05
CITIBUSINESS CARD	MISC PUBLI	261.24	.00	01-51372-05
MODERN MARKETING	PUBLICATIONS	925.70	.00	01-51372-05
VERIZON WIRELESS	CELL PHONE	351.05	.00	01-51374-00
AMEREN ILLINOIS	ELECTRICITY/GAS	789.00	.00	01-51375-00
CONSTELLATION NEWENERGY INC.	ELECTRICITY/GAS	147.74	.00	01-51375-00
COMMUNICATIONS REVOLVING FUND	IWIN	456.18	.00	01-51375-05
JOHN CARTER	TRAINING EQUIP REIMBURSEMENT	692.82	.00	01-51377-00

Vendor Name	Description	Net Invoice Amount	Amount Paid	GL Account Number
LAW ENFORCEMENT SEMINARS LLC	TRAINING - CARTER	325.00	.00	01-51377-00
Total POLICE:		7,964.19	.00	
<b>FIRE</b>				
BRYCE DUBSON	REIMBURSEMENT/CREW MEAL	56.30	.00	01-51443-00
ILLINI FIRE EQUIPMENT CO	FIRE EXTING MAINT/TESTING	1,043.25	.00	01-51443-00
MONTICELLO TRUE VALUE	MISC SUPPLIES	174.85	.00	01-51443-00
MOORE MEDICAL	MEDICAL SUPPLIES	252.11	.00	01-51443-00
WEX BANK	FUEL	73.08	.00	01-51461-00
GLOBAL EMERGENCY PRODUCTS	TRUCK MAINTENANCE	537.35	.00	01-51471-02
FIREHOUSE SOFTWARE	FIRE PROGRAM	120.00	.00	01-51472-04
VERIZON WIRELESS	CELL PHONE	38.23	.00	01-51472-04
Total FIRE:		2,295.17	.00	
<b>PUBLIC WORKS</b>				
MENARDS-CHAMPAIGN	MISC TOOLS	160.07	.00	01-51543-00
MONTICELLO TRUE VALUE	MISC SUPPLIES	27.15	.00	01-51543-00
MONTICELLO TRUE VALUE	MISC SUPPLIES	16.99	.00	01-51561-00
WEX BANK	FUEL	1,671.56	.00	01-51561-00
ILLINI FIRE EQUIPMENT CO	FIRE EXTING MAINT	185.00	.00	01-51564-00
MONTICELLO TRUE VALUE	MISC SUPPLIES	29.97	.00	01-51564-00
SHOPKO STORES OPERATING CO LLC	MISC SUPPLIES	50.98	.00	01-51564-00
ULINE	MISC SUPPLIES	99.86	.00	01-51564-00
KAREN GENTRY	BEAUTIFICATION	124.91	.00	01-51564-08
MONTICELLO TRUE VALUE	MISC SUPPLIES	14.99	.00	01-51564-11
DOBSON AUTOMOTIVE INC	VEHC MAINT	32.00	.00	01-51566-01
MONTICELLO BUMPER TO BUMPER	FIRE REPAIR	101.06	.00	01-51566-01
R P LUMBER CO INC	MISC SUPPLIES	112.85	.00	01-51566-01
SMITH AUTO & TIRE SERVICE	FIRE REPAIR	300.00	.00	01-51566-01
SMITH AUTO & TIRE SERVICE	FIRE REPAIR	700.00	.00	01-51566-01
SMITH AUTO & TIRE SERVICE	FIRE REPAIR	1,320.80	.00	01-51566-01
DOBSON AUTOMOTIVE INC	VEHC MAINT	13.00	.00	01-51571-01
DUBSON HEATING A/C REFRIG	HEATING REPAIRS	279.56	.00	01-51571-01
ILLINI OVERHEAD DOOR	REPAIR GARAGE DOOR	155.00	.00	01-51571-01
ILLINI OVERHEAD DOOR	REPAIR GARAGE DOOR	375.00	.00	01-51571-01
MONTICELLO TRUE VALUE	MISC SUPPLIES	48.06	.00	01-51571-01
DOBSON AUTOMOTIVE INC	VEHC MAINT	129.00	.00	01-51571-02
iWorQ Systems	FLEET MANAGEMENT	225.00	.00	01-51571-02
MONTICELLO TRUE VALUE	MISC SUPPLIES	79.34	.00	01-51571-02
iWorQ Systems	WORK ORDER PROGRAMMING	450.00	.00	01-51571-03
R P LUMBER CO INC	MISC SUPPLIES	45.90	.00	01-51571-07
MONTICELLO TRUE VALUE	MISC SUPPLIES	36.99	.00	01-51572-07
AMEREN ILLINOIS	ELECTRICITY/GAS	1,118.25	.00	01-51575-00
AMEREN ILLINOIS	ELECTRICITY/GAS	4,320.07	.00	01-51575-02
CONSTELLATION NEWENERGY INC.	ELECTRICITY/GAS	202.46	.00	01-51575-02
AMEREN ILLINOIS	ELECTRICITY/GAS	133.04	.00	01-51575-03
Total PUBLIC WORKS:		12,558.86	.00	
<b>RECREATION</b>				
WEX BANK	FUEL	41.79	.00	01-51661-00
MONTICELLO BUMPER TO BUMPER	VEHICLE MAINT.	10.48	.00	01-51671-02
AMEREN ILLINOIS	ELECTRICITY/GAS	77.76	.00	01-51675-01
AMEREN ILLINOIS	ELECTRICITY/GAS	80.25	.00	01-51675-02
AMEREN ILLINOIS	ELECTRICITY/GAS	141.20	.00	01-51675-03
AMEREN ILLINOIS	ELECTRICITY/GAS	145.12	.00	01-51675-04

Vendor Name	Description	Net Invoice Amount	Amount Paid	GL Account Number
SUNNY BUNNY EASTER EGGS	EASTER EGG HUNT	86.49	.00	01-51678-09
Total RECREATION:		583.09	.00	
<b>AQUATIC CENTER/POOL</b>				
AMEREN ILLINOIS	ELECTRICITY/GAS	294.03	.00	01-51775-00
CONSTELLATION NEWENERGY INC.	ELECTRICITY/GAS	78.78	.00	01-51775-00
Total AQUATIC CENTER/POOL:		372.81	.00	
<b>CAPITAL IMPROVEMENTS DEPT</b>				
AREA-WIDE TECHNOLOGIES	COMPUTER SUPPORT	75.00	.00	01-51880-41
FARNSWORTH GROUP INC	CONSULTING SERVICES	2,229.50	.00	01-51880-72
Total CAPITAL IMPROVEMENTS DEPT:		2,304.50	.00	
Total GENERAL FUND:		59,274.19	60.00	
<b>WATER WORKS</b>				
<b>WATER WORKS</b>				
SCOTT BAILEY	CELL PHONE REIMBURSEMENT	150.00	.00	02-52134-00
WEX BANK	FUEL	169.27	.00	02-52161-00
BRENNTAG MID-SOUTH INC	CHLORINE	501.33	.00	02-52162-01
BRENNTAG MID-SOUTH INC	HYDRO ACID	304.33	.00	02-52162-03
BRENNTAG MID-SOUTH INC	SODIUM HYPO	116.90	.00	02-52162-10
CITIBUSINESS CARD	BILLING ENVELOPES	299.64	.00	02-52164-00
MONTICELLO TRUE VALUE	MISC SUPPLIES	77.26	.00	02-52164-00
R P LUMBER CO INC	MISC SUPPLIES	27.92	.00	02-52164-00
WATER SOLUTIONS UNLIMITED	PHOSPHATE	141.12	.00	02-52164-00
MONTICELLO TRUE VALUE	MISC SUPPLIES	3.40	.00	02-52171-01
HOSS SALES AND SERVICE	VEH. MAINT	995.86	.00	02-52171-02
iWorQ Systems	FLEET MANAGEMENT	225.00	.00	02-52171-02
MONTICELLO BUMPER TO BUMPER	VEHICLE MAINT.	41.28	.00	02-52171-02
iWorQ Systems	WORK ORDER PROGRAMMING	400.00	.00	02-52171-03
ALL SERVICE CONTRACTING CORP	SAND	335.45	.00	02-52171-05
U S A BLUE BOOK	WATER SUPPLIES	139.49	.00	02-52171-05
IMCO UTILITY SUPPLY CO	WATER SUPPLIES	358.00	.00	02-52171-08
IMCO UTILITY SUPPLY CO	WATER SUPPLIES	290.00	.00	02-52171-08
WELLS FARGO EQUIPMENT FINANCE	FOLDER/INSERTER	132.50	.00	02-52172-04
FASPRINT	SHIPPING	20.36	.00	02-52172-05
FASPRINT	SHIPPING	16.74	.00	02-52172-05
P D C LABORATORIES INC	TESTING	35.00	.00	02-52172-05
P D C LABORATORIES INC	TESTING	148.00	.00	02-52172-05
AMEREN ILLINOIS	ELECTRICITY/GAS	2,345.77	.00	02-52175-00
CONSTELLATION NEWENERGY INC.	ELECTRICITY/GAS	2,160.99	.00	02-52175-00
Total WATER WORKS:		9,435.61	.00	
Total WATER WORKS:		9,435.61	.00	
<b>SANITATION</b>				
<b>SANITATION</b>				
WEX BANK	FUEL	437.46	.00	04-54761-00
CITIBUSINESS CARD	BILLING ENVELOPES	299.64	.00	04-54764-00
CONTINENTAL RESEARCH CORP	WWTP SUPPLIES	233.86	.00	04-54764-00
MONTICELLO TRUE VALUE	MISC SUPPLIES	109.80	.00	04-54764-00
DUBSON HEATING A/C REFRIG	HEATING REPAIRS	395.52	.00	04-54771-01
INSTRUMART	FLOW SENSOR	1,991.00	.00	04-54771-01

Vendor Name	Description	Net Invoice Amount	Amount Paid	GL Account Number
MENARDS-CHAMPAIGN	KEROSENE HEATER	269.99	.00	04-54771-01
MONTICELLO TRUE VALUE	MISC SUPPLIES	75.94	.00	04-54771-01
iWorQ Systems	FLEET MANAGEMENT	225.00	.00	04-54771-02
MONTICELLO BUMPER TO BUMPER	VEHICLE MAINT.	2.22	.00	04-54771-02
MONTICELLO TRUE VALUE	MISC SUPPLIES	25.99	.00	04-54771-03
iWorQ Systems	WORK ORDER PROGRAMMING	400.00	.00	04-54771-04
TESTAMERICA LABORATORIES INC	TESTING	111.50	.00	04-54772-04
TESTAMERICA LABORATORIES INC	TESTING	273.00	.00	04-54772-04
WELLS FARGO EQUIPMENT FINANCE	FOLDER/INSERTER	132.50	.00	04-54772-04
AMEREN ILLINOIS	ELECTRICITY/GAS	3,310.46	.00	04-54775-00
CONSTELLATION NEWENERGY INC.	ELECTRICITY/GAS	4,279.01	.00	04-54775-00
PDC/AREA COMPANIES	SLUDGE	27.52	.00	04-54778-01
Total SANITATION:		12,600.41	.00	
Total SANITATION:		12,600.41	.00	
<b>MOTOR FUEL TAX</b>				
<b>EXPENDITURES</b>				
ESCA CONSULTANTS INC	INDEPENDENCE MFT	1,460.00	.00	05-55173-03
ESCA CONSULTANTS INC	ALLERTON/MARION/PIATT/WASH ENG	8,796.05	.00	05-55173-09
Total EXPENDITURES:		10,256.05	.00	
Total MOTOR FUEL TAX:		10,256.05	.00	
Grand Totals:		91,566.26	60.00	

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

Report Criteria:

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

MONTICELLO CITY COUNCIL

Special City Council Meeting

January 19, 2016

Mayor Stoner called the meeting to order at 6:00 p.m.

Alderman present: Joe Brown, Tim Hayes, Lyle Murdock, Wendell Brock, Cochran Keating, John Miller

Also present: Mayor Stoner, Recruiter Dave Anderson and Maura Metcalf

**Closed Session 5 ILCS 120/2(c)(1) Personnel Appointment**

**Public Participation: None**

A motion was made by Alderman Hayes and seconded by Alderman Miller to go in to closed session at 6:01 p.m.

Council came out of closed session and announced the candidates had been selected to interview, but no names will be released at this time.

A motion was made by Alderman Hayes and seconded by Alderman Brock to adjourn the special meeting at 6:54 p.m.

Respectfully submitted by:

Maura Metcalf  
Deputy City Clerk



# Monthly Permit Report

01/01/2016 - 01/31/2016

Permit #	Permit Date	Applicant Name	Parcel Address	Permit Type	Description/Comments	Project Cost	Total Fees	Primary Contractor	Contractor Phone
<b>Group: Building Permit Addition/Remodel</b>									
2016001	1/25/2016	Kent and Donna McClure	620 W MAIN	Building Permit Addition/Remodel	Addition onto existing Garage approved by Variance Ordinance 2015-37	43,000	\$800.00	Hislope Excavating and plumbing	217-202-9274
						<b>43,000</b>	<b>\$800.00</b>		
						<b>Group Total: 1</b>			
<b>Group: Fence Permit</b>									
2016002	1/29/2016	Gary Patrick	1202 MEYERS	Fence Permit	New fence	2,400	\$50.00	Main Street Fencing	217-586-7504
						<b>2,400</b>	<b>\$50.00</b>		
						<b>45,400</b>	<b>\$850.00</b>		
						<b>Group Total: 1</b>			

Total Records: 2

2/2/2016

**RECIPROCAL AGREEMENT ON EXCHANGE OF INFORMATION  
BETWEEN THE \_\_\_\_\_  
AND THE  
ILLINOIS DEPARTMENT OF REVENUE**

The Illinois Department of Revenue (the “Department”), in accordance with the statutes of the State of Illinois, agrees to share under the terms of this Reciprocal Agreement on Exchange of Information (the “Reciprocal Agreement”) with the Town/City/Village of \_\_\_\_\_ (the “Municipality”) return information obtained pursuant to the Illinois Retailers' Occupation Tax Act, the Service Occupation Tax Act, the Use Tax Act, and the Service Use Tax Act (the “Tax Acts”).

It is further agreed that all information exchanged will be used only for the official purposes of the State and of the Municipality and shall be kept confidential in accordance with the Tax Acts. Each party agrees to take appropriate steps to protect from unauthorized disclosure the tax information obtained pursuant to the Reciprocal Agreement and to destroy it when no longer needed by shredding or other appropriate means.

The Municipality agrees to follow the procedures to protect the confidentiality of information provided in “Minimum Standards Required to Safeguard Information Given as a Result of a Reciprocal Agreement on the Exchange of Information,” which is incorporated into the Reciprocal Agreement as Attachment A. Both parties understand and agree that the Department will not provide any information under the Reciprocal Agreement to the Municipality unless and until the Municipality signs Attachment A.

It is agreed that only the chief executive officer of the Municipality will initiate the Reciprocal Agreement on Exchange of Information with the Department. The chief executive officer of the Municipality will provide the Department with a list of names and official titles of municipal personnel designated by him or her as persons exclusively authorized to request return information, view return information, or receive related information on his or her behalf. This list shall be restricted to municipal personnel directly involved in the financial operations of the municipality and the financial information provided by the Department shall not be viewed by or shared with anyone who is not on the list. The Department agrees to provide the Municipality with a written list showing the names and official titles of Department personnel designated by it to request return information, view return information, or receive related information from the Municipality. Both parties agree to furnish additions to and deletions from the lists as they occur. It is agreed that no information provided under the Reciprocal Agreement will be provided by telephone or pursuant to a telephone request.

It is further agreed that either party for administrative reasons may refuse to share information.

The Reciprocal Agreement may be canceled by either party at any time and will be canceled in the event of any unauthorized use or disclosure of State tax return information obtained pursuant to the Reciprocal Agreement or failure to abide by the procedures set forth by the Department for safeguarding the confidentiality of such return information.

Illinois Department of Revenue

\_\_\_\_\_  
Municipality

\_\_\_\_\_  
Director

\_\_\_\_\_  
Chief Executive of the Municipality

\_\_\_\_\_  
Date

\_\_\_\_\_  
Clerk of the Municipality

\_\_\_\_\_  
Date

## ATTACHMENT A

### MINIMUM STANDARDS REQUIRED TO SAFEGUARD INFORMATION GIVEN AS A RESULT OF A RECIPROCAL AGREEMENT ON THE EXCHANGE OF INFORMATION

1. All requests for information under the Reciprocal Agreement on the Exchange of Information (the “Reciprocal Agreement”) will be in writing, on letterhead of the municipality and addressed to the Local Tax Allocation Division at the Illinois Department of Revenue (the “Department”).
2. Information received under the Reciprocal Agreement will be kept in a locked storage facility, e.g., locked file cabinet, closet, or desk that is only accessible by persons authorized under the Reciprocal Agreement to receive information. Any information stored in an electronic format shall be password protected and restricted to only those persons on the authorized list provided by the chief executive officer.
3. Any Municipality that receives information under the Reciprocal Agreement will promptly notify the Department when a municipal employee, who has been authorized to receive information under the Reciprocal Agreement, leaves employment of the Municipality or otherwise is no longer authorized by statute or by the Municipality to receive the information.
4. Any Municipality that receives information under the Reciprocal Agreement will report immediately to the Department any possible or suspected breach of confidentiality of the information.
5. The proper method for destruction of information that is no longer needed is shredding or destruction of the CDs.
6. Any Municipality that receives information under the Reciprocal Agreement agrees to allow the Department to physically inspect its facilities to insure proper compliance with these standards.

7. Any person who divulges confidential taxpayer information in any manner, except in accordance with a proper judicial order or as otherwise provided by law, is guilty of a Class B misdemeanor with a fine not to exceed \$7,500.00. Confidential information includes any information collected by the Department from any return or investigation other than name and address of the taxpayer.

The Town/City/Village of \_\_\_\_\_ agrees to abide by the aforementioned standards in safeguarding the information that it receives pursuant to the Reciprocal Agreement on the Exchange of Information, which it has entered into with the Illinois Department of Revenue.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

**RESOLUTION No. 2016-07**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTICELLO  
APPOINTING AN INTERIM SUPERINTENDENT OF CITY SERVICES**

WHEREAS, the Mayor and City Council of the City of Monticello hereby determine that it is in the best interest of the City to appoint an Interim Superintendent of City Services to assume the powers and duties of the retired Superintendent of City Services until a new City Administrator has been hired; and

WHEREAS, the Mayor and City Council desire to appoint \_\_\_\_\_ as Interim Superintendent of City Services, effective immediately, at a rate of \$50.00 per hour, with no additional benefits provided unless required by law, and unless otherwise modified by due action of the City Council, and

WHEREAS, \_\_\_\_\_ is willing to serve as Interim Superintendent of City Services until a new City Administrator has been hired or until otherwise modified by due action of the City Council.

NOW THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Monticello that \_\_\_\_\_ is hereby appointed Interim Superintendent and shall have all of the obligations, duties and powers of the Office of Superintendent of City Services except \_\_\_\_\_ will not be required to attend City Council Meetings, unless otherwise modified by the due action of City Council.

PASSED this 8<sup>th</sup> day of February, 2016

VOTE:

Ayes:

Nays:

Abstain:

APPROVED this 8<sup>th</sup> day of February, 2016

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk