



City Council Meeting Agenda

1. Call To Order, Pledge To The Flag, Roll Call

2. Public Participation

Please note this meeting will be held in person, at the Livingston Center, 224 E Livingston, and will also have remote participation available.

In-Person 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 Council from the seat and table provided. The public comments must comply with Ordinance 2014-02 and be limited to 5 minutes or less

Remote Participation: This is an opportunity for the public to provide public comment to the Presiding Officer. The public comments must comply with Ordinance 2014-02 and be limited to 5 minutes or less. At this time, members of the public are able to attend public meetings by web conference, and to submit public comment by email, voicemail, or through web conference:

Email: jep@cityofmonticello.net

Voicemail: 1-217-762-2583 Ext 22

Please join my meeting from your computer, tablet or smartphone.

[HTTPS://GLOBAL.GOTOMEETING.COM/JOIN/327185917](https://global.gotomeeting.com/join/327185917)

You can also dial in using your phone.

United States: +1 (646) 749-3122

Access Code: 327-185-917

3. Consent Agenda - Approval Of Documents And Action Items As Listed:

3.1. Claims Report (Claims Dated September 27, 2022 Through October 11, 2022)

Documents:

[CLAIMS 9.27.2022 THROUGH 10.11.2022.PDF](#)

3.2. City Council Meeting Minutes - September 26, 2022

Documents:

[09.26.2022 CITY COUNCIL MEETING MINUTES.PDF](#)

3.3. Permit Report - September 2022

Documents:

[SEPTEMBER PERMIT REPORT.PDF](#)

3.4. Fire Report - September 2022

Documents:

[FIRE MONTHLY REPORT SEPT 2022.PDF](#)

3.5. Police Report - September 2022

Documents:

[POLICE MONTHLY REPORT SEPTEMBER 2022.PDF](#)

3.6. Treasurer's Report - August 31, 2022

Documents:

[TREASURERS REPORT 08.31.22.PDF](#)

4. Mayor's Report

5. Old Business

6. New Business

7. Aldermen's/Alderwomen's Report

8. Police Chief's Report

9. Fire Chief's Report

10. City Administrator's Report

11. Closed Session

Real Estate: Purchase or Lease (Buy) 5 ILCS

120/2(c)(5)

Personnel: Appointment, Employment,

Compensation, Discipline, Performance, or

Dismissal of Specific Employees 5 ILCS120/2(c)

(1)

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
GENERAL FUND				
ADMINISTRATION				
U.S. BANK EQUIPMENT FINANCE	ADMIN COPIER LEASE	821.86	.00	01-51144-00
TKB ASSOCIATES INC	ANNUAL SUPPORT	433.00	.00	01-51145-00
WEX BANK	FUEL	202.48	.00	01-51161-00
MIDWEST MAILING & SHIPPING SYS	MISC SUPPLIES	64.57	.00	01-51164-00
DOBSON AUTOMOTIVE INC	VEHC MAINT	142.49	.00	01-51171-02
AREA-WIDE TECHNOLOGIES	COMPUTER SUPPORT	180.00	.00	01-51171-03
AREA-WIDE TECHNOLOGIES	COMPUTER SUPPORT	120.00	.00	01-51171-03
AREA-WIDE TECHNOLOGIES	MONTHLY MAINTENANCE	573.16	.00	01-51171-04
NEWS GAZETTE	LEGAL NOTICE	98.24	.00	01-51172-01
BUNDY, ANGELA A.	OFFICE CLEANING	350.00	.00	01-51172-04
KELLY'S ACCOUNTING SERVICE INC	TREASURER DUTIES	400.00	.00	01-51172-04
VERIZON WIRELESS	GIS	79.06	.00	01-51172-04
TOUCHTONE COMMUNICATIONS	LONG DISTANCE	7.28	.00	01-51173-00
AMEREN IP	GAS & ELECTRICITY	585.49	.00	01-51175-00
AMEREN IP	GAS & ELECTRICITY	364.16	.00	01-51175-01
KIRBY MEDICAL CENTER	CDL TESTING	150.00	.00	01-51178-01
Total ADMINISTRATION:		4,571.79	.00	
POLICE				
GALLS	UNIFORMS	664.80	.00	01-51334-00
RAY O'HERRON	UNIFORMS	152.04	.00	01-51334-00
WEX BANK	FUEL	1,405.87	.00	01-51361-00
MONTICELLO TRUE VALUE	MISC SUPPLIES	12.83	.00	01-51371-01
DOBSON AUTOMOTIVE INC	VEHC MAINT	176.94	.00	01-51371-02
MONTICELLO TRUE VALUE	MISC SUPPLIES	4.18	.00	01-51371-02
U.S. BANK EQUIPMENT FINANCE	POLICE COPIER LEASE	228.37	.00	01-51371-02
AREA-WIDE TECHNOLOGIES	COMPUTER SUPPORT	62.00	.00	01-51371-03
AREA-WIDE TECHNOLOGIES	MONTHLY MAINTENANCE	283.60	.00	01-51371-04
ILLINOIS ASSOCIATION OF CHIEFS OF POLICE	MEMBERSHIP RENEWAL	130.00	.00	01-51372-06
TOUCHTONE COMMUNICATIONS	LONG DISTANCE	7.29	.00	01-51373-00
TECHNOLOGY MGMT REVOLVING FUND	IWIN	398.43	.00	01-51374-00
VERIZON WIRELESS	OFFICER CELL PHONES	321.21	.00	01-51374-00
AMEREN IP	GAS & ELECTRICITY	743.05	.00	01-51375-00
INTERNATIONAL PUBLIC MGT ASSOC	NEW OFFICER LIST	126.00	.00	01-51378-01
Total POLICE:		4,716.61	.00	
FIRE				
AIR ONE EQUIPMENT INC	GLOVES	53.00	.00	01-51443-00
AIR ONE EQUIPMENT INC	GLOVES	161.00	.00	01-51443-00
MONTICELLO TRUE VALUE	MISC SUPPLIES	34.97	.00	01-51443-00
AIRWELD	CYLINDER LEASE	72.00	.00	01-51443-01
WEX BANK	FUEL	441.80	.00	01-51461-00
DOBSON AUTOMOTIVE INC	VEHC MAINT	21.27	.00	01-51471-02
AREA-WIDE TECHNOLOGIES	MONTHLY MAINTENANCE	55.50	.00	01-51471-04
ANDRUCZYK, NICK	FIRE INVESTIGATOR TRAINING	187.96	.00	01-51477-00
Total FIRE:		1,027.50	.00	
PUBLIC WORKS				
PREMIER COOPERATIVE INC	FUEL	1,374.97	.00	01-51561-00

Vendor Name	Description	Net Invoice Amount	Amount Paid	GL Account Number
PREMIER COOPERATIVE INC	DIESEL FUEL	2,370.98	.00	01-51561-00
WEX BANK	FUEL	741.39	.00	01-51561-00
DOBSON AUTOMOTIVE INC	MISC SUPPLIES	40.00	.00	01-51564-00
MENARDS-CHAMPAIGN	MISC SUPPLIES	42.95	.00	01-51564-00
MONTICELLO TRUE VALUE	MISC SUPPLIES	56.85	.00	01-51564-00
MONTICELLO TRUE VALUE	BEAUTIFICATION	69.90	.00	01-51564-08
WOLDHUIS FARMS SUNRISE GREENHOUSE INC	BEAUTIFICATION	816.30	.00	01-51564-08
DAVIS WELDING & MFG	VEHICLE MAINT.	331.43	.00	01-51571-02
DOBSON AUTOMOTIVE INC	VEHC MAINT	884.10	.00	01-51571-02
JENNINGS IMPLEMENT CO	VEHICLE MAINT	7.18	.00	01-51571-02
JOHN DEERE FINANCIAL	VEH MAINT	1,040.67	.00	01-51571-02
LAWSON PRODUCTS INC	VEHICLE MAINTENANCE	281.71	.00	01-51571-02
MARTIN EQUIPMENT OF IL	VEHICLE MAINTENANCE	32.46	.00	01-51571-02
MARTIN EQUIPMENT OF IL	VEHICLE MAINTENANCE	60.52	.00	01-51571-02
MONTICELLO TRUE VALUE	VEHICLE MAINTENANCE	10.98	.00	01-51571-02
RUSH TRUCK CENTER	VEHICLE MAINT	179.82	.00	01-51571-02
AREA-WIDE TECHNOLOGIES	MONTHLY MAINTENANCE	83.25	.00	01-51571-04
R P LUMBER CO INC	MISC SUPPLIES	1,009.52	.00	01-51571-07
VCNA PRAIRIE LLC	CONCRETE	226.40	.00	01-51571-07
VCNA PRAIRIE LLC	CONCRETE	452.80	.00	01-51571-07
NEWS GAZETTE	EMPLOYMENT AD	44.00	.00	01-51572-04
JL HELMUTH LLC	TREE REMOVAL	3,900.00	.00	01-51572-05
NEWS GAZETTE	CLEAN-UP DAY	204.75	.00	01-51572-07
AMEREN IP	GAS & ELECTRICITY	683.36	.00	01-51575-00
AMEREN IP	GAS & ELECTRICITY	4,645.53	.00	01-51575-02
AMEREN IP	GAS & ELECTRICITY	93.96	.00	01-51575-03
Total PUBLIC WORKS:		19,685.78	.00	
RECREATION				
WEX BANK	FUEL	264.20	.00	01-51661-00
MONTICELLO TRUE VALUE	MISC SUPPLIES	136.47	.00	01-51664-00
DOBSON AUTOMOTIVE INC	VEHC MAINT	27.30	.00	01-51671-02
AREA-WIDE TECHNOLOGIES	MONTHLY MAINTENANCE	55.55	.00	01-51671-04
HOLT SUPPLY CO	NICK'S PARK TOILETS	449.76	.00	01-51671-05
JOHN DEERE FINANCIAL	VEH MAINT	49.48	.00	01-51671-09
AMEREN IP	GAS & ELECTRICITY	22.83	.00	01-51675-01
AMEREN IP	GAS & ELECTRICITY	162.48	.00	01-51675-02
AMEREN IP	GAS & ELECTRICITY	110.40	.00	01-51675-03
AMEREN IP	GAS & ELECTRICITY	144.17	.00	01-51675-04
EDGAR, KYLE	JFL OFFICIATING	200.00	200.00	01-51678-11
MAYFIELD, CODY	JFL OFFICIATING	200.00	200.00	01-51678-11
NICHOLS, MIKE	JFL OFFICIATING	200.00	200.00	01-51678-11
SIEVERS, ARTHUR	JFL	200.00	.00	01-51678-11
THOMAS, MATT	JFL OFFICIATING	200.00	200.00	01-51678-11
MONTICELLO TRUE VALUE	MISC SUPPLIES	33.98	.00	01-51678-12
Total RECREATION:		2,456.62	800.00	
AQUATIC CENTER/POOL				
MONTICELLO TRUE VALUE	MISC SUPPLIES	36.53	.00	01-51771-01
AMEREN IP	GAS & ELECTRICITY	75.89	.00	01-51775-00
Total AQUATIC CENTER/POOL:		112.42	.00	
CAPITAL IMPROVEMENTS DEPT				
JOHN DEERE FINANCIAL	MISC PARTS	1,487.16	.00	01-51880-55
AREA-WIDE TECHNOLOGIES	WEB HOSTING	29.99	.00	01-51880-83

Vendor Name	Description	Net Invoice Amount	Amount Paid	GL Account Number
Total CAPITAL IMPROVEMENTS DEPT:		1,517.15	.00	
Total GENERAL FUND:		34,087.87	800.00	
WATER WORKS				
WATER WORKS				
WEX BANK	FUEL	810.38	.00	02-52161-00
BRENNTAG MID-SOUTH INC	CHLORINE	1,373.00	.00	02-52162-01
BRENNTAG MID-SOUTH INC	HYDRO ACID	69.00	.00	02-52162-03
LAWSON PRODUCTS INC	WATER SUPPLIES	78.65	.00	02-52164-00
MONTICELLO TRUE VALUE	MISC SUPPLIES	169.56	.00	02-52164-00
U S A BLUE BOOK	MISC SUPPLIES	184.82	.00	02-52164-00
HARRIS COMPANIES INC	NORTH TOWER LIGHTS	1,504.32	.00	02-52171-01
DOBSON AUTOMOTIVE INC	VEHC MAINT	31.19	.00	02-52171-02
INDUSTRIAL RUBBER	ADAPTER FOR HYDRAULIC CHAINSAW	568.85	.00	02-52171-02
JOHN DEERE FINANCIAL	VEH MAINT	36.80	.00	02-52171-02
AREA-WIDE TECHNOLOGIES	MONTHLY MAINTENANCE	27.75	.00	02-52171-04
IMCO UTILITY SUPPLY CO	WATER SUPPLIES	696.00	.00	02-52171-08
PACE ANALYTICAL SERVICES LLC	WATER TESTING	149.87	.00	02-52172-05
PACE ANALYTICAL SERVICES LLC	WATER TESTING	19.55	.00	02-52172-05
PACE ANALYTICAL SERVICES LLC	WATER TESTING	65.16	.00	02-52172-05
PACE ANALYTICAL SERVICES LLC	WATER TESTING	43.44	.00	02-52172-05
PACE ANALYTICAL SERVICES LLC	WATER TESTING	217.20	.00	02-52172-05
AMEREN IP	GAS & ELECTRICITY	4,241.88	.00	02-52175-00
MONTICELLO CITY UTILITY SERV	WATER FOR CFR LIFT STATION	146.63	.00	02-52175-00
BADGER METER INC	CELLULAR SERVICE FOR METERS	368.01	.00	02-52180-03
Total WATER WORKS:		10,802.06	.00	
Total WATER WORKS:		10,802.06	.00	
SANITATION				
SANITATION				
HAWKINS INC	CONTAINERS	20.00	.00	04-54762-00
HAWKINS INC	CHEMICALS	1,700.35	.00	04-54762-00
MONTICELLO TRUE VALUE	MISC SUPPLIES	4.24	.00	04-54764-00
U S A BLUE BOOK	MISC SUPPLIES	192.54	.00	04-54764-00
U S A BLUE BOOK	MISC SUPPLIES	87.96	.00	04-54764-00
GLESCO ELECTRIC INC.	BAR SCREEN REPAIR	3,849.00	.00	04-54771-01
ILLINI OVERHEAD DOOR	DOOR REPAIRS	150.00	.00	04-54771-01
MONTICELLO TRUE VALUE	MISC SUPPLIES	42.22	.00	04-54771-01
DOBSON AUTOMOTIVE INC	VEHC MAINT	166.32	.00	04-54771-02
MARTIN EQUIPMENT OF IL	VEHICLE MAINTENANCE	52.76	.00	04-54771-02
JOHN DEERE FINANCIAL	MISC SUPPLIES	110.53	.00	04-54771-03
MONTICELLO TRUE VALUE	MISC SUPPLIES	15.99	.00	04-54771-03
AREA-WIDE TECHNOLOGIES	MONTHLY MAINTENANCE	27.75	.00	04-54771-05
TOUCHTONE COMMUNICATIONS	LONG DISTANCE	7.29	.00	04-54773-00
AMEREN IP	GAS & ELECTRICITY	10,744.00	.00	04-54775-00
BADGER METER INC	CELLULAR SERVICE FOR METERS	368.02	.00	04-54780-02
USDA	PRINCIPAL/INT PYMT	123,984.37	.00	04-54780-25
Total SANITATION:		141,523.34	.00	
Total SANITATION:		141,523.34	.00	

TIF I & TIF II

Vendor Name	Description	Net Invoice Amount	Amount Paid	GL Account Number
EXPENDITURES				
KIRBY MEDICAL CENTER	REDEVELOPMENT AGREEMENT	287,157.11	.00	07-57280-73
KIRBY MEDICAL CENTER	SSA #3 REIMB	10,089.63	.00	07-57280-83
Total EXPENDITURES:		297,246.74	.00	
Total TIF I & TIF II:		297,246.74	.00	
BUSINESS DISTRICT FUND				
PARAMDHAM INC	BUILDING IMPROVEMENT GRANT	6,575.00	.00	12-57172-02
Total :		6,575.00	.00	
Total BUSINESS DISTRICT FUND:		6,575.00	.00	
Grand Totals:		490,235.01	800.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

MONTICELLO CITY COUNCIL

September 26, 2022

Mayor Stoner called the meeting to order at 7:00 pm, and led the Council in the Pledge of Allegiance. Alderman Burris led the Council in prayer.

Roll Call was taken by Jill Potts, City Clerk.

ROLL CALL: Present: MUSE, SEBENS, CLARK, VOGT, BROCK, BURRIS, KOON
Absent: REED

Also Present: Terry Summers, City Administrator; Maura Metcalf, HR/Finance; Jim Grabarczyk, Director of Planning and Development; Chief Carter, MPD

PUBLIC PARTICIPATION:

None

CONSENT AGENDA:

Claims Report (Claims dated September 13, 2022 through September 26, 2022)
Meeting Minutes – City Council Meeting Minutes, September 12, 2022; Planning & Zoning Board Meeting Minutes, August 15, 2022
Budget Report – August 2022
Police Report – August 2022

A motion was made by Alderman Clark, and seconded by Alderwoman Sebens, to approve the Consent Agenda items. A voice vote was taken and the motion carried with all present voting yes.

MAYOR'S REPORT:

The Mayor reminded everyone of the following upcoming events:

Monticello Farmer's Market on Thursdays
City-hosted Solar Power Hour on 9.29 – information on City website
Weekend train rides end Sunday 10.2
Annual Marissa's Purpose Race to Recovery is Sunday 10.2
Welcome to Grace and Mae Boutique, opening at 216 W Washington in the fall
Congratulations to Caitlin Hicks Jeweler and Design who recently opened her new space at 106 S Market Street
Reminder that Strategic Planning Interviews are tomorrow

OLD BUSINESS:

None

NEW BUSINESS:

Resolution 2022-34: Resolution for a Conditional Use (Hair Salon) at 200 NW Union Street, City of Monticello, Piatt County, IL.

Jim Grabarczyk presented the following:

Applicant Nikki Rolen of 200 NW Union Street, zoned RD-Urban Residential, has requested a conditional use permit for a home-based business (hair Salon). The applicant has ample parking, using a portion of their driveway for off-street parking. The City of Monticello zoning ordinance does not allow for a major home occupation without issuance of a Conditional Use permit §153.031 (C) (1). Staff has reviewed the application and the plan for off-street parking and does not see any issues with the application as submitted. A Public notice was sent to all adjacent property owners by certified mailing, as per state statute. Staff received no comments regarding this request. One neighbor called in to support the Conditional Use. The Planning & Zoning Board held a hearing on September 19th, 2022. After some discussion, the Planning & Zoning Board voted to recommend the Conditional Use, 7-0. Council members had no further questions regarding this Conditional Use.

A motion was made by Alderwoman Vogt, seconded by Alderwoman Clark, to approve Resolution 2022-34. The motion passed 7-0.

Resolution 2022-35: Resolution for Conditional Use (Undesignated Manufacturing) at 12 Opal Drive, City of Monticello, Piatt County, IL.

Jim Grabarczyk presented the following:

Applicant Nathan Lilly, who is purchasing the property commonly known as 12 Opal Drive, has requested a Conditional Use Permit for a “not otherwise designated manufacturing” process per Monticello Zoning Regulations Section 153.017 Table I on a parcel Zoned *B – Business*. This business will perform light manufacturing utilizing a 3D concrete printer and “print” various concrete goods during the winter months during the off season of home building. The goal is to keep the workforce employed over the winter months through the printing of custom concrete goods. The structure will serve as the headquarters for LX Construction, a 3D Concrete construction company. LX’s mission is to use state of the art construction robotics to provide less expensive, more durable housing faster than traditional wood frame methods. While many 3D concrete printed structures have been built in the US to date, the short-term goal for 2023 is to erect the first 3D printed home in Illinois. Some printed items (not an inclusive list) may include concrete sewer pipes, custom concrete furniture, and other miscellaneous goods traditionally made in a “pre-cast” facility. Nathan Lilly was present for questions – there were no questions, but comments of interest in this type of business.

A motion was made by Alderwoman Muse, and seconded by Alderwoman Sebens, to approve Resolution 2022-35. The motion passed 7-0.

Resolution 2022-36: A Resolution Determining the Intent of the City of Monticello, Illinois to Issue its Revenue Bonds to Finance and Refinance the Costs of a Project for Foundation Therapy & Wellness Capital

Terry Summers presented the following:

Earlier this year representatives from Kirby Medical Center approached City staff regarding the City of Monticello acting as the “conduit” to issue revenue bonds in the amount of \$10,000,000 for the therapy and wellness capital project at Sage Crossing. City staff has consulted with our city attorneys, Ancel Glink, as well as Kings Financial Consulting Inc. The revenue bond payments are the sole responsibility of the borrower, the Foundation Therapy & Wellness Capital. The issuance of the bonds is subject to agreements between the city, the borrower and the purchaser, First Mid Bank and Trust. This is a preliminary action of the City Council with additional actions in the future being required by the City Council. All documents and action items will be reviewed by our attorneys prior to requested Council approval. Mr. Summers emphasized that the issuance of these bonds will not interfere with any financial plans that the City Council may consider in the future involving the City issuing bonds of our own. Representatives from Kirby Medical Center, Foundation Therapy & Wellness Capital, First Mid Bank and Trust, and Stewart Diamond with Ancel Glink (remote) were present at this meeting to answer questions. Alderman Koon questioned the bond terms (20 years). Alderman Clark asked what are the negative impacts to the City. The only negative impact would be if the City was going for bonds in the same calendar year, which would not be the case. Mike Southworth, bond counsel for the hospital, stated that the advantage is a lower interest rate for Kirby.

A motion was made by Alderman Koon, and seconded by Alderwoman Sebens, to approve Resolution 2022-36. The motion passed 7-0. Alderman Burriss stated his yes vote is ‘cautious’.

Resolution 2022-37: Resolution for Improvement Under the Illinois Highway Code

Jim Grabarczyk presented the following:

The City desires to improve State Street by performing hot mix asphalt (HMA) resurfacing. Engineering Services will be contracted to ESCA Consultants, Inc (ESCA). The use of Motor Fuel Tax (MFT) requires submittal of Bureau of Local Roads & Streets (BLRS) Manual form BLR09110 (rev 05/08/2020) attached hereto. The project is for the hot-mix asphalt resurfacing of State Street. The work will also include cold milling and pavement patching. The City Council approved a total of \$200,000 for this project in line item 01-55173-20 of the 2022 City of Monticello Budget. Terry Summers added that it this work will take place in 2023. Alderman Koon questioned if we are bypassing work on Grant St. Mr. Summers stated no, that this will still be completed in 2023 or 2024, and discussed the streets that are on the list. He added that the City has spent two million plus on pavement rehabilitation in recent years. Alderman Brock discussed the state of Livingston Street near Subway. This street is on the list for future work, but Terry Summers stated he may propose that the one block in question be completed while contractors are here for other work.

A motion was made by Alderman Brock, and seconded by Alderwoman Vogt, to approve Resolution 2022-37. The motion passed 7-0.

Ordinance 2022-38: An Ordinance Enacting a Supplement to the Code of Ordinances for the City of Monticello, IL

Terry Summers presented the following:

This Ordinance adopts Supplement 24, which formally incorporates the changes made from previously adopted ordinances approved from July, 2021 through June, 2022, as well as a correction from 2013, and identified in Exhibit A of the Ordinance, into the Municipal Code.

A motion was made by Alderwoman Muse, and seconded by Alderwoman Sebens, to approve Ordinance 2022-38. The motion passed 7-0.

ALDERMEN’S/ALDERWOMEN’S REPORT:

Alderman Koon shared a call he received from a citizen in his ward who his disabled and is having issues with GFL picking up her garage closer to the house. Terry Summers informed him that he has spoken with GFL about this and it has been resolved.

Alderwoman Sebens questioned if potholes had been addressed on State Street – Public Works patched potholes last Thursday and Friday.

POLICE CHIEF’S REPORT:

Chief Carter welcomed Wendy Buchanan, who is the new Administrative Assistant at the Police Department. Trick or Treat hours will be 5-8pm on Halloween.

CITY ADMINISTRATOR’S REPORT:

None

A motion was made by Alderman Brock, and seconded by Alderwoman Vogt, to adjourn the meeting at 7:29pm.

Respectfully Submitted by:

Jill Potts
City Clerk



Monthly Permit Report

9/1/2022 - 9/30/2022

Permit #	Permit Date	Applicant Name	Parcel Address	Permit Type	Description/Comments	Project Cost	Total Fees
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Group: Deck/Patio Permit

2022127	9/6/2022	Bill Haworth	250 W GRANT	Deck/Patio Permit	22' x 8' Porch Demo and Rebuild.	20,000	\$50.00
							\$50.00

Group Total: 1

Group: Fence Permit

2022131	9/12/2022	Jessica Thilmony	708 N CHARTER	Fence Permit	149 L.F. of 4ft fence.	6,645	\$50.00
2022130	9/12/2022	John Lafenhagen	2009 JONATHON DR	Fence Permit	77 L.F. of 5ft tall backyard fence.	4,524	\$50.00
2022129	9/9/2022	Jason Heck	2004 APPLEWOOD DR	Fence Permit	4ft and 6ft back and side yard fence	700	\$50.00
							\$150.00

Group Total: 3

Group: Right-of-Way Permit

2022133	9/16/2022	Matthew Swing	200 W Washington	Right-of-Way Permit	Requesting a couple of parking stalls on the west side of Charter St., at the intersection of Charter and Washington, to stage Dumpster and Machinery for roofing work on 200 W. Washington.	0	
2022132	9/15/2022	Fieldhouse 219	219 W WASHINGTON	Right-of-Way Permit	Homecoming Party on 9/23, from 4 p.m. until 12 a.m. Washington St closed from Market to Charter.	0	
2022128	9/8/2022	John Paul Nyadaro	402 E HIGH	Right-of-Way Permit	New driveway and approach at 402 E High.	0	

Group Total: 3

							\$200.00
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Total Records: 7

9/30/2022

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CITY OF MONTICELLO
FIRE DEPARTMENT REPORT
 Month: September 2022

P = Present; E = Excused; A = Absent; W = Work; V = Vacation

Chief J. Rupkey	P	P	W	Nick Andruczyk	A	P	E
Asst Chief Tim Clifton	E	P	P	Rob Prather	E	P	W
Cpt. Adam Kownacki	W	E	W	Patrick. Pelz	P	P	P
Capt. Cole Hunt	W	P	V	Julia Norris	P	P	P
Lt Michael Barnes	P	P	P	Austin. Wiggins	P	P	P
Lt. Dan Sheehan	W	W	P	Amanda Weiss	P	P	P
Lt. Dennis Sebens	P	P	P	Cole Smith	E	P	P
Ryan Kolher	E	A	P	Liam Burke	P	P	P
Colton Williams	P	P	A				
Caleb Skinner	P	P	E				

Training and Activities:

Week 1 -	Scene Size-up. Radio communications
Trainer	Lt Barnes
Training Hours:	2
Week 2 -	Airlife Training with Sheriff's Dept
Trainer	Carle AirLife
Training Hours:	2
Week 3 -	Post office tour - equipment Maintenance
Trainer	Lt Barnes
Training Hours:	1
Misc.	Sept 9-10 Filled water tanks at Eli Field
	Sept 9 Emergency medical coverage for home football game
	Sept 12 Crisis response plan --- Monticello Schools meeting
	Sept 13 Piatt County All Hazard Mitigation Committee meeting
	Sept 23 Emergency medical coverage for home football game
	Sept 23-24 Filled water tanks at Eli Field

2022

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total
Medical Calls:	26	19	10	15	19	13	17	26	19				164
Fire Alarm	0	3	8	3	5	3	2	4	1				29
Lift Assist	0	0	2	0	3	1	2	5	2				15
Electrical Wire	0	0	1	2	2	3	1	4	1				14
CO Detector	0	1	1	0	1	1	1	2	3				10
Smoke Scare/Alarm	1	1	3	2	1	0	0	0	0				8
Spill/Leak	1	1	1	2	0	1	0	0	1				7
Mutual Aid	0	2	0	2	1	0	1	0	0				6
Vehicle Accident	1	0	0	1	0	0	2	1	1				6
Rescue/Recovery	0	0	0	1	2	1	0	0	0				4
Brush Fire	0	0	0	2	0	0	1	0	0				3
Appliance Fire	0	0	1	0	0	1	0	0	1				3
Structure Fire	0	1	0	0	0	1	0	0	0				2
Vehicle Fire	0	0	1	0	0	0	0	0	0				1
Weather Spotting	0	0	0	0	0	0	0	0	0				0
Total	29	28	28	30	34	25	27	42	29	0	0	0	272

TRUCK RUNS:

Rescue 1	23	15	12	12	20	16	23	34	22				177
Engine 1	0	1	0	0	2	1	2	2	1				9
Engine 3	1	4	11	11	5	3	2	7	5				49
Squad 1	5	11	10	10	9	8	1	2	3				59

Water used(Gal.)	0	5000	0	0	0	0	0	0	0				5000
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Call Summary:

Monticello Police Department Monthly Report For

September

2022

To: Honorable Mayor Larry Stoner and City Council Members

From: Chief John Carter

Date: October 3, 2022

	2021	2022
Criminal Offenses:	24	20
Follow-up Investigations:	17	3
911 Calls:	49	20
Written Warnings:	2	0
Verbal Warnings:	6	0
Traffic Tickets:	8	25
Public Service Details:	25	5
Assisted Other Law Enforcement:	1	0
Accident Reports:	8	1
Fire Department Assist:	4	0
Ambulance Assist:	7	0
Downtown Foot Patrols:	38	8
Vacation Checks:	55	10
Ordinance Violations:	16	6

Parking on Grass - 1

Tall Grass - 2

Inoperable Vehicle - 2

Junk - 1

Police Department Information for the Month of September 2022

Respectfully Submitted,



Cc: Ashley Muse, Mary Vogt, Tammy Sebens, Wendall Brock, Mike Koon, Pam Harlan,
Rodney Burris & Tom Reed

Treasurer's Report
 City of Monticello
 August 31, 2022

Fund Name	Cash 7/31/22	Investments 7/31/22	Fund Balance 7/31/22	Receipts August	Disbursements August	Cash 8/31/22	Investments 8/31/22	Fund Balance 8/31/22
General	7,035,758.57	1,076,350.62	8,112,109.19	364,293.44	513,888.01	6,886,164.00	1,076,350.62	7,962,514.62
Water Works	96,299.96	28,059.60	124,359.56	206,324.17	187,695.63	114,928.50	28,059.60	142,988.10
Water Escrow	15,123.68	16,221.20	31,344.88	600.00	400.00	15,323.68	16,221.20	31,544.88
Sanitation	688,350.66	440,314.78	1,128,665.44	126,362.54	58,149.78	756,563.42	440,314.78	1,196,878.20
Motor Fuel Tax	267,948.66	4,230,306.12	4,498,254.78	19,822.58	69,428.56	217,880.49	4,230,768.31	4,448,648.80
Working Cash	571,354.04	370,161.28	941,515.32	53.01	0.00	571,405.70	370,162.63	941,568.33
TIF II	1,317,475.46	159,506.79	1,476,982.25	118.32	14,640.25	1,302,953.53	159,506.79	1,462,460.32
Water Tower Project	0.00	0	0.00	0.00	0.00	0.00	0	0.00
Total TIF II Fund	1,317,475.46	159,506.79	1,476,982.25	118.32	14,640.25	1,302,953.53	159,506.79	1,462,460.32
Payroll & Payables	12,445.10	0	12,445.10	719,563.36	721,817.67	10,190.79	0	10,190.79
Pool Construction	0	135,812.69	135,812.69	12.28	0.00	0	135,824.97	135,824.97
Business District	612,921.06	0.00	612,921.06	76.94	12,654.00	600,344.00	0.00	600,344.00
Totals	10,617,677.19	6,456,733.08	17,074,410.27	1,437,226.64	1,578,673.90	10,475,754.11	6,457,208.90	16,932,963.01

CITY OF MONTICELLO

INVESTMENTS

August 31, 2022

FUND	FINANCIAL INSTITUTION	TYPE	INT RATE	MATURITY DATE	EOM VALUATION
GEN	First State Bank	IMA 2304	VARIABLE		\$500,886.33
	<i>Restricted Use-Roadway & Capital Expenditures</i>				
*GEN	First State Bank	IMA 2305	VARIABLE		\$445,568.85
*GEN	First State Bank	IMA 2306	VARIABLE		\$129,895.44
*GEN	CAP Improvement-Escrow	MMDA 97777855	VARIABLE		\$0.00
TOTAL GENERAL FUND					\$1,076,350.62
WW	FIRST STATE BANK	IMA 2307	VARIABLE		\$28,059.60
	<i>Escrow Acct - Capital Improvements</i>				
	FIRST STATE BANK	MM Acct #8010189	0.10%		\$0.00
TOTAL WATER WORKS FUND					\$28,059.60
WE	FIRST STATE BANK	IMA 2308	0.15%	5/7/2016	\$16,221.20
TOTAL WATER ESCROW FUND					\$16,221.20
SAN	First State Bank	IMA 2311	VARIABLE		\$16,554.89
	<i>Restricted Use-Sanitary Sewer Capital Expenditures</i>				
*SAN	First State Bank	IMA 2309	VARIABLE		\$423,759.89
	FIRST MID-ILLINOIS	MMDA 90835090	VARIABLE		
TOTAL SANITATION FUND					\$440,314.78
MFT	FIRST MID-ILLINOIS	IMA	VARIABLE		\$4,230,768.31
WC	FIRST STATE BANK	MMDA 801-013-8	VARIABLE		\$29,791.46
	<i>Restricted Use-Working Cash & Water Capital Expenditures</i>				
*WC	FIRST STATE BANK	IMA 2303	0.80%	8/11/2017	\$340,371.17
TOTAL WORKING CASH FUND					\$370,162.63
TIF II	FIRST STATE BANK	IMA 2310	VARIABLE		\$159,506.79
	<i>Restricted Use-Water Tower Bond Receipts/Payment</i>				
TIF II	FIRST STATE BANK	BOND PRIN	VARIABLE		
TOTAL TIF FUND					\$159,506.79
POOL	FIRST STATE BANK	DEBT SVC	VARIABLE		\$27,985.78
POOL	FIRST STATE BANK	BOND PRIN	VARIABLE		\$107,839.19
TOTAL POOL CONSTRUCTION FUND					\$135,824.97
CITY OF MONTICELLO INVESTMENTS - Unrestricted					\$5,117,613.55
CITY OF MONTICELLO INVESTMENTS - Restricted					\$1,339,595.35
TOTAL CITY OF MONTICELLO INVESTMENTS					\$6,457,208.90
TOTAL INV BY INSTITUTION					
FIRST MID-ILLINOIS					\$4,230,768.31
FIRST STATE BANK					\$2,226,440.59
					\$6,457,208.90