

WATERLOO CITY COUNCIL

Regular Meeting Agenda

Date: March 05, 2018

Time: 7:30 p.m.

1. Call to Order.
 2. Roll Call.
 3. Pledge of Allegiance.
 4. Correction or Withdrawal of Agenda Items by Sponsor.
 5. Approval of Minutes as Written or Amended.
 6. Petitions by Citizens on Non-Agenda Items.
 7. Reports and Communications from the Mayor and other City Officers.
 - A. Report of Collector.
 - B. Report of Treasurer.
 - C. Report of Zoning Administrator.
 - D. Report of Director of Public Works.
 - E. Report of Chief of Police.
 - F. Report of City Attorney.
 - G. Report and Communication by Mayor.
 1. Appointment, with the Advice and Consent of City Council, of Mr. William A. Schmitt as Hearing Officer for a Police Safety Employees Benefits Act (PSEBA) Hearing.
 8. Report of Standing Committees.
 9. Report of Special Committees.
 10. Presentation of Communications, Petitions, Resolutions, Orders and Ordinances by Aldermen.
 11. Unfinished Business.
 12. Miscellaneous Business.
 - A. Consideration and Action on Warrant No. 563.
 - B. Consideration and Action on Contribution in the Amount of \$1,500.00 to the Waterloo Chamber of Commerce to Assist with the Purchase of Six (6) New Christmas Decorations to the Paid out of Downtown Beautification / Video Gaming Revenue.
 - C. Consideration and Action on Special Event Permit Request from the Waterloo Optimist Club Beer-B-Que to be held on May 11, 2018 at 6:00 p.m. to May 12, 2018 at 8:00 p.m. with a Street Closure at the Corner of Main Street and Third Street.
 - D. Consideration and Action on Purchase of a John Deere 5100M Utility Tractor and John Deere CX15 Rotary Cutter for a Total Purchase Amount of \$85,275.71.
 - E. Consideration and Action on Procedure and Schedule or Proceedings Relative to the Adoption of the Annual Budget for the Fiscal Year of May 01, 2018 Through April 30, 2019.
 - F. Presentation of the 2018 Illinois Excellence in Tourism Award for Best Event or Festival for the "Solarbration".
 13. Discussion of Matters by Council Members Arising After Agenda Deadline.
 14. Motion to Adjourn.
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DATES TO REMEMBER

- Mar. 08, 2018 – Violence Prevention Meeting, Waterloo City Hall: Second Floor, 4:00 p.m.
- Mar. 12, 2018 – Planning Commission Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
- Mar. 13, 2018 – Sister Cities Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.
- Mar. 14, 2018 – Minister's Meeting, Waterloo City Hall: Second Floor, 8:00 a.m.
- Mar. 14, 2018 – Park District Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.
- Mar. 15, 2018 – Zoning Board of Appeals Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
- Mar. 19, 2018 – City Council Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
- Mar. 27, 2018 – American Legion Meeting, Waterloo City Hall: Second Floor, 7:00 p.m.
- Mar. 30 & 31, 2018 – City Offices Closed for Easter Holiday.

**MINUTES OF THE
CITY COUNCIL MEETING
FEBRUARY 20, 2018**

1. The meeting was called to order by Mayor Tom Smith.
2. The following Aldermen were present: Thomas, Hopkins, Trantham, Darter, Buettner, Row and Heller. Alderman Notheisen was absent.
3. Pledge of Allegiance led by Mayor Tom Smith.
4. Correction or Withdrawal of Agenda Items by Sponsor. None.
5. Approval of Minutes as Written or Amended.
Motion as made by Alderman Heller and seconded by Alderman Buettner to approve the February 05, 2018 City Council Meeting Minutes. Correction: Item #13; change to Willis Fischer Building. Motion to approve corrected minutes passed unanimously with Aldermen Heller, Thomas, Hopkins, Trantham, Darter, Buettner and Row voting yea.
6. Petitions by Citizens on Non-Agenda Items. None.
7. Reports and Communications from the Mayor and other City Officers.
 - A. Report of Collector.
The report is in the packet. Motion to approve the report made by Alderman Thomas and seconded by Alderman Hopkins. Motion passed unanimously with Aldermen Thomas, Hopkins, Trantham, Darter, Buettner, Row and Heller voting yea.
 - B. Report of Treasurer.
The report is in the packet. Motion to approve the report made by Alderman Darter and seconded by Alderman Row. Motion passed unanimously with Aldermen Darter, Buettner, Row, Heller, Thomas, Hopkins and Trantham voting yea.
 - C. Report of Zoning Administrator. No report.
 - D. Report of Building Inspector/Code Administrator.
The report is in the packet.
 - E. Report of Director of Public Works. No report.
 - F. Report of Chief of Police. No report.
 - G. Report of City Attorney. No report.
 - H. Report and Communication by Mayor. No report.
8. Report of Standing Committees. None.
9. Report of Special Committees. None.
10. Presentation of Communications, Petitions, Resolutions, Orders and Ordinances by Aldermen.
 - A. Consideration and Action on Ordinance No. 1751 Authorizing the Amendment of the City of Waterloo, Illinois Revised Code of Ordinances, Chapter 6 Building Regulations, Article I: Building Code and Article V: Residential Code for One- and Two-Family Dwellings, Regarding Exposed Fasteners.
Motion made by Alderman Heller and seconded by Alderman Row to approve Ordinance No. 1751 authorizing the amendment of the City of Waterloo, Illinois Revised Code of Ordinances, Chapter 6 Building Regulations, Article 1: Building Code and Article V: Residential Code for One- and Two-Family Dwellings, regarding exposed fasteners. Motion passed unanimously with Aldermen Heller, Thomas, Hopkins, Trantham, Darter, Buettner and Row voting yea.

- B. Consideration and Action on Ordinance No. 1752 Authorizing the Amendment of the City of Waterloo, Illinois Revised Code of Ordinance, Chapter 7 Business Code, Article X: Mobile Food Vendors, Section 7-10-2 Food Truck Vendors Allowed, Regarding Types of Events.
Motion made by Alderman Buettner and seconded by Alderman Heller to approve Ordinance No. 1752 authorizing the amendment of the City of Waterloo, Illinois Revised Code of Ordinance, Chapter 7 Business Code, Article X: Mobile Food Vendors, Section 7-10-2 Food Truck Vendors Allowed, regarding types of events. Motion passed unanimously with Aldermen Buettner, Row, Heller, Thomas, Hopkins, Trantham and Darter voting yea.
11. Unfinished Business. None.
12. Miscellaneous Business.
- A. Consideration and Action on Ad to be Placed in the Tourism Times Spring/Summer Issue in the Amount of \$786.00 to be Paid Out of the Hotel/Motel Tax Fund.
Motion made by Alderman Thomas and seconded by Alderman Hopkins to approve an ad to be placed in the Tourism Times Spring/Summer Issue in the amount of \$786.00 to be paid out of the Hotel/Motel Tax Fund. Motion passed unanimously with Aldermen Thomas, Hopkins, Trantham, Darter, Buettner, Row and Heller voting yea.
- B. Consideration and Action on Entering Into an Agreement with AXON for Purchase of Ten (10) Tasers and Related Equipment, Over a Period of Five (5) Years in the Total Amount of \$13,000.00.
Motion made by Alderman Row and seconded by Alderman Trantham to approve entering into an agreement with AXON for purchase of ten (10) tasers and related equipment, over a period of five (5) years in the total amount of \$13,000.00. Discussion. Chief of Police, Mike Doulas explained the costs and warranty agreement. Motion passed unanimously with Aldermen Row, Heller, Thomas, Hopkins, Trantham, Darter and Buettner voting yea.
- C. Consideration and Action on the Purchase of Parts for Repair of the Power Plant 1970 Nordberg Engine in the amount of \$24,609.63 from Exline, Inc.
Motion made by Alderman Darter and seconded by Alderman Row to approve the purchase of parts for repair of the Power Plant 1970 Nordberg Engine in the amount of \$24,609.63 from Exline, Inc. Motion passed unanimously with Aldermen Darter, Buettner, Row, Heller, Thomas, Hopkins and Trantham voting yea.
13. Matters by Council Members Arising After Agenda Deadline.
Alderman Trantham thanked the Waterloo Fire Department for their excellent job putting out the house fire of Joe & Lisa Moore. The family appreciated their experience and help. The Moore's have been given a house to live in during the renovations.
Alderman Darter stated U-Gas has changes to Mobile on the Run.
14. Motion to Adjourn. Motion made by Alderman Buettner and seconded by Alderman Darter to adjourn. Motion passed by unanimous voice vote. Mayor Smith adjourned the meeting at 7:44 p.m.

**Barbara Pace,
CITY CLERK**

AGENDA REQUEST

(Submit by 12:00 p.m. on Wednesday before the meeting date requested.)

1. Request is made for placement on the agenda for meeting to be held on:
March 05, 2018
(Date)

2. Description of matter to be placed on agenda:
Appointment, with the Advice and Consent of City Council, of Mr. William A. Schmitt as Hearing Officer for a Police Safety Employees Benefits Act (PSEBA) Hearing.

3. Relief or action to be requested:
Approval.

4. Submittal date: 03-01-18

Submitted by:
Mayor Tom Smith

DISPOSITION

5. _____ Matter to be placed on agenda for meeting date requested.
_____ Matter to be placed on agenda for meeting to be held on _____
_____ Matter referred to _____



Mayor

AGENDA REQUEST

(Submit by 12:00 p.m. on Wednesday before the meeting date requested.)

1. Request is made for placement on the agenda for meeting to be held on:
March 05, 2018
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Warrant No. 563.

3. Relief or action to be requested:
Approval.

4. Submittal date: 03-01-18

Submitted by:
Shawn Kennedy, Collector / Budget Officer

DISPOSITION

5. _____ Matter to be placed on agenda for meeting date requested.
_____ Matter to be placed on agenda for meeting to be held on _____
_____ Matter referred to _____



Mayor

WARRANT #563

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

LEGISLATIVE

B0380	BOUNTIFUL BLOSSOMS	01-12	84.94
EL075	ELAN FINANCIAL SERVICES	01-12	198.14
HA390	HARRISONVILLE TELEPHONE	01-12	41.62
KA020	K & D PRINTING	01-12	531.06
SC170	SCHEFFEL BOYLE	01-12	17,900.00
VE360	VERVOCITY INTERACTIVE	01-12	99.00
WA300	WAL-MART STORE	01-12	26.35

**TOTAL LEGISLATIVE 18,881.11

FINANCE

BE115	BENEFIT PLANNING CONSULTANTS, INC	01-13	191.64
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-13	6,216.85
CA240	CANON SOLUTIONS AMERICA	01-13	77.47
CB210	CBIZ PAYROLL	01-13	21.87
CO025	COAST TO COAST EQUIP & SUPPLIES	01-13	24.99
DA040	D AND D DISTRIBUTING SERVICES, IN	01-13	51.00
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-13	521.19
EL075	ELAN FINANCIAL SERVICES	01-13	83.75
FI100	FIDELITY SECURITY LIFE INSURANCE	01-13	52.58
FI575	FIRST NATIONAL BANK OF WATERLOO	01-13	22.00
GR390	GREAT AMERICA LEASING CORPORATIO	01-13	44.46
HA390	HARRISONVILLE TELEPHONE	01-13	1,250.75
PR645	PROTEC INSURANCE COMPANY	01-13	24.81
RE440	REJIS COMMISSION	01-13	345.34
ST120	STAPLES BUSINESS ADVANTAGE	01-13	29.56
TE230	TEK-COLLECT, INC.	01-13	31.28
WA300	WAL-MART STORE	01-13	77.43
WO700	WORLD WIDE TECHNOLOGY, INC.	01-13	240.56

**TOTAL FINANCE 9,307.53

BUILDING

CI250	CITY OF WATERLOO	01-14	6,884.99
KO470	KONE INC.	01-14	270.73
MU165	MUELLER CONTRACTING LLC	01-14	1,122.03
QU220	QUILL CORPORATION	01-14	87.97
RU200	RUDLOFF PLUMBING & HEATING	01-14	762.00
SH190	AARON OAKLEY SHIVE	01-14	195.00
TE175	TECH ELECTRONICS	01-14	955.04
WA850	WATERLOO LUMBER COMPANY	01-14	983.32

**TOTAL BUILDING 11,261.08

LEGAL

CU670	CURTIS, HEINZ, GARRETT & O'KEEFE,	01-15	120.00
GR420	GREENSFELDER, HEMKER & GALE, PC	01-15	4,662.50
HA260	HANNA & VOLMERT, LLC	01-15	1,065.00
HA900	HAYES, DANIEL J.	01-15	14,259.45
KE140	KEEFE REPORTING COMPANY	01-15	103.35

**TOTAL LEGAL 20,210.30

ZONING/BUILDING INSPECTOR

AL125	AL'S AUTOMOTIVE SUPPLY INC.	01-16	15.03
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-16	58.07
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-16	3,184.48
CB210	CBIZ PAYROLL	01-16	8.10
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-16	239.34
FI100	FIDELITY SECURITY LIFE INSURANCE	01-16	28.26
HE320	HENRY, MEISENHEIMER & GENDE, INC.	01-16	330.24
IN435	INTERNATIONAL CODE COUNCIL	01-16	325.00
PR645	PROTEC INSURANCE COMPANY	01-16	14.18

**TOTAL ZONING/BUILDING INSPECTOR 4,202.70

RECORDS

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
RECORDS			
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-18	29.04
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-18	1,592.24
CB210	CBIZ PAYROLL	01-18	4.05
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-18	129.74
FI100	FIDELITY SECURITY LIFE INSURANCE	01-18	14.13
PR645	PROTEC INSURANCE COMPANY	01-18	7.09
RE410	REPUBLIC TIMES LLC	01-18	933.88
**TOTAL RECORDS			2,710.17
POLICE			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	01-21	319.45
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-21	464.57
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-21	27,366.75
CB210	CBIZ PAYROLL	01-21	52.65
CO025	COAST TO COAST EQUIP & SUPPLIES	01-21	861.60
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-21	2,007.74
EL075	ELAN FINANCIAL SERVICES	01-21	463.20
EL470	ELLIOTT, NICHOLAS	01-21	673.62
FE050	FEDEX	01-21	28.54
FI100	FIDELITY SECURITY LIFE INSURANCE	01-21	286.74
HA390	HARRISONVILLE TELEPHONE	01-21	228.37
HE405	HEROS IN STYLE	01-21	143.70
KA020	K & D PRINTING	01-21	92.19
LA500	LAWSON PRODUCTS, INC.	01-21	60.36
LE425	LEON UNIFORM CO.	01-21	4,503.92
MO460	MONROE COUNTY GENERAL FUND	01-21	11,925.00
MO755	MOTOROLA SOLUTIONS, INC.	01-21	834.00
OH200	RAY O'HERRON COMPANY	01-21	652.67
PR645	PROTEC INSURANCE COMPANY	01-21	158.94
RE440	REJIS COMMISSION	01-21	345.34
SU600	SURE SHINE AUTO WASH	01-21	67.14
TL300	TRANSUNION RISK AND ALT DATA SOLU	01-21,	25.00
WA300	WAL-MART STORE	01-21	49.16
WE300	WEIR CHEVROLET	01-21	722.27
**TOTAL POLICE			52,332.92
POLICE COMM.			
IL375	ILLINOIS FIRE & POLICE COMM. ASSN	01-25	375.00
WE310	WELCOME HOMES CREDIT SERVICES	01-25	30.00
**TOTAL POLICE COMM.			405.00
SOCIAL SERVICES			
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-34	29.03
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-34	1,592.24
CI350	CITY OF WATERLOO - ELECTRIC FUND	01-34	5,000.00
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-34	109.60
EL075	ELAN FINANCIAL SERVICES	01-34	38.58
FI100	FIDELITY SECURITY LIFE INSURANCE	01-34	14.13
HU235	HUMAN SUPPORT SERVICE	01-34	40.24
IR300	IRON CRAFTERS INC	01-34	383.70
LA700	LAUX GRAFIX & SIGNS	01-34	35.00
MO425	MONROE COUNTY ELECTRIC COMPANY	01-34	765.32
PR645	PROTEC INSURANCE COMPANY	01-34	7.09
RE450	RELIABLE SANITATION	01-34	61,961.28
WA300	WAL-MART STORE	01-34	41.91
**TOTAL SOCIAL SERVICES			70,018.12
STREETS & ALLEYS			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	01-41	230.00
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-41	116.14
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-41	5,355.01
CB210	CBIZ PAYROLL	01-41	20.25
CI250	CITY OF WATERLOO	01-41	2,835.58

VENDOR #	NAME	DEPT.	AMOUNT
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51 WATER FUND

WATER ADMINISTRATION

BE115	BENEFIT PLANNING CONSULTANTS, INC	51-11	46.46
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	51-11	1,719.76
BR245	BRUBAKER & ASSOCIATES, INC.	51-11	838.75
CA240	CANON SOLUTIONS AMERICA	51-11	77.47
CB210	CBIZ PAYROLL	51-11	5.67
CO025	COAST TO COAST EQUIP & SUPPLIES	51-11	24.99
DE490	DELTA DENTAL OF ILLINOIS - RISK	51-11	119.62
FI100	FIDELITY SECURITY LIFE INSURANCE	51-11	14.88
GR390	GREAT AMERICA LEASING CORPORATION	51-11	44.47
PO600	POSTMASTER	51-11	50.00
PR645	PROTEC INSURANCE COMPANY	51-11	11.22
RE440	REJIS COMMISSION	51-11	345.33
ST120	STAPLES BUSINESS ADVANTAGE	51-11	29.57
TE230	TEK-COLLECT, INC.	51-11	31.28
WA300	WAL-MART STORE	51-11	9.53
WA850	WATERLOO LUMBER COMPANY	51-11	32.28
WO700	WORLD WIDE TECHNOLOGY, INC.	51-11	240.55

**TOTAL WATER ADMINISTRATION			3,641.83
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WATER DISTRIBUTION

AL125	AL'S AUTOMOTIVE SUPPLY INC.	51-48	43.36
BE115	BENEFIT PLANNING CONSULTANTS, INC	51-48	58.07
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	51-48	2,170.53
CB210	CBIZ PAYROLL	51-48	8.10
CI250	CITY OF WATERLOO	51-48	777.61
CO395	CONRAD PRESS, LTD.	51-48	32.75
CO600	CORE & MAIN	51-48	53,046.00
DE490	DELTA DENTAL OF ILLINOIS - RISK	51-48	162.12
FE050	FEDEX	51-48	28.54
FI100	FIDELITY SECURITY LIFE INSURANCE	51-48	18.94
HA390	HARRISONVILLE TELEPHONE	51-48	124.80
HE320	HENRY, MEISENHEIMER & GENDE, INC.	51-48	5,430.00
IM100	IMCO UTILITY SUPPLY	51-48	354.85
JO200	JOHN DEERE FINANCIAL	51-48	74.47
LA088	LANDIS+GYR TECHNOLOGY, INC.	51-48	70,166.66
LA500	LAWSON PRODUCTS, INC.	51-48	60.36
LO250	LOCIS	51-48	525.33
MO755	MOTOROLA SOLUTIONS, INC.	51-48	9.00
PR645	PROTEC INSURANCE COMPANY	51-48	13.59
RE440	REJIS COMMISSION	51-48	259.00
SE410	SELECT PROPANE & FUEL INC.	51-48	828.97
TE240	TEKLAB, INC	51-48	310.50
TY200	TYNDALE COMPANY, INC.	51-48	1,346.47
WA430	WARNER COMMUNICATIONS CORP.	51-48	16.67

**TOTAL WATER DISTRIBUTION			135,866.69
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51 WATER FUND

GRAND TOTAL 139,508.52

DATE: 02/28/18

VENDOR # NAME DEPT. AMOUNT

53 ELECTRIC FUND

ELECTRIC ADMINISTRATION

BA150	BARNES, HENRY, MEISENHEIMER & GEN	53-11N.	1,558.11
BE115	BENEFIT PLANNING CONSULTANTS, INC	53-11	46.46
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	53-11	1,719.75
CA240	CANON SOLUTIONS AMERICA	53-11	77.48
CB210	CBIZ PAYROLL	53-11	5.67
CO025	COAST TO COAST EQUIP & SUPPLIES	53-11	25.00
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-11	119.62
FI100	FIDELITY SECURITY LIFE INSURANCE	53-11	14.87
GR390	GREAT AMERICA LEASING CORPORATIO	53-11	44.47
PO600	POSTMASTER	53-11	50.00
PR645	PROTEC INSURANCE COMPANY	53-11	11.23
RE440	REJIS COMMISSION	53-11	345.33
ST120	STAPLES BUSINESS ADVANTAGE	53-11	29.58
TE230	TEK-COLLECT, INC.	53-11	31.29
WA300	WAL-MART STORE	53-11	9.54
WA850	WATERLOO LUMBER COMPANY	53-11	32.28
WO700	WORLD WIDE TECHNOLOGY, INC.	53-11	240.55

**TOTAL ELECTRIC ADMINISTRATION 4,361.23

ELECTRIC PRODUCTION

BE115	BENEFIT PLANNING CONSULTANTS, INC	53-47	58.07
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	53-47	3,184.48
CB210	CBIZ PAYROLL	53-47	8.10
CH460	CHEMQUEST, INC.	53-47	495.00
CI250	CITY OF WATERLOO	53-47	8,266.99
CL200	CLEAN UNIFORM SERVICES	53-47	295.62
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-47	185.67
FI100	FIDELITY SECURITY LIFE INSURANCE	53-47	28.26
HA390	HARRISONVILLE TELEPHONE	53-47	94.55
JO200	JOHN DEERE FINANCIAL	53-47	80.06
MO755	MOTOROLA SOLUTIONS, INC.	53-47	9.00
PR645	PROTEC INSURANCE COMPANY	53-47	14.18
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	53-47	1,140.00
TY200	TYNDALE COMPANY, INC.	53-47	145.95
WA430	WARNER COMMUNICATIONS CORP.	53-47	16.67
WE705	WETZLER, THOMAS	53-47	198.86

**TOTAL ELECTRIC PRODUCTION 14,221.46

ELECTRIC DISTRIBUTION

AL125	AL'S AUTOMOTIVE SUPPLY INC.	53-48	251.01
AL130	ALTEC INDUSTRIES, INC.	53-48	15,667.05
AU083	AUTO DESIGNS BY SEBASTIAN INC.	53-48	765.00
BE115	BENEFIT PLANNING CONSULTANTS, INC	53-48	174.21
BE135	BERG, TERRY	53-48	250.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	53-48	8,117.24
BR240	BROWNSTOWN ELECTRIC SUPPLY	53-48	2,740.00
BU550	BUTLER SUPPLY COMPANY	53-48	385.23
CB210	CBIZ PAYROLL	53-48	28.35
CI250	CITY OF WATERLOO	53-48	2,796.67
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-48	674.73
EL075	ELAN FINANCIAL SERVICES	53-48	1,535.40
EL357	ELECTRICO, INC.	53-48	249.00
FE050	FEDEX	53-48	28.54
FI100	FIDELITY SECURITY LIFE INSURANCE	53-48	97.65
FL250	FLETCHER-REINHARDT COMPANY	53-48	132,427.74
GR200	W.W. GRAINGER, INC.	53-48	72.25
HA390	HARRISONVILLE TELEPHONE	53-48	48.65
HO158	HOFFMANN, STEVE	53-48	5.12
JO200	JOHN DEERE FINANCIAL	53-48	205.07
LA088	LANDIS+GYR TECHNOLOGY, INC.	53-48	16,166.67
LA500	LAWSON PRODUCTS, INC.	53-48	60.36
LO250	LOCIS	53-48	525.33
MA025	MAAG, THOMAS	53-48	250.00
MO425	MONROE COUNTY ELECTRIC COMPANY	53-48	776.98
MO755	MOTOROLA SOLUTIONS, INC.	53-48	9.00

SYS DATE:03/01/18

CITY OF WATERLOO
C L A I M S H E E T
Wednesday February 28, 2018

SYS TIME:11:01

[NCS]

DATE: 02/28/18

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VENDOR #	NAME	DEPT.	AMOUNT
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53 ELECTRIC FUND

ELECTRIC DISTRIBUTION

PH290	PHILLIPS, ANDRE	53-48	250.00
PR645	PROTEC INSURANCE COMPANY	53-48	49.63
RE440	REJIS COMMISSION	53-48	259.00
RE450	RELIABLE SANITATION	53-48	275.00
SC322	SCHMITZ, JARED	53-48	250.00
ST304	ST. LOUIS SAFETY, INC.	53-48	351.38
VE300	VERMEER MIDWEST	53-48	31.33
WA430	WARNER COMMUNICATIONS CORP.	53-48	16.66
WA850	WATERLOO LUMBER COMPANY	53-48	1.59
WE360	WERNER, SCOTT	53-48	250.00

**TOTAL ELECTRIC DISTRIBUTION			186,041.84
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53 ELECTRIC FUND	GRAND TOTAL	204,624.53
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VENDOR # NAME DEPT. AMOUNT

54 GAS FUND

GAS ADMINISTRATION

BE115	BENEFIT PLANNING CONSULTANTS, INC	54-11	46.46
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	54-11	1,719.75
CA240	CANON SOLUTIONS AMERICA	54-11	77.47
CB210	CBIZ PAYROLL	54-11	5.67
CO025	COAST TO COAST EQUIP & SUPPLIES	54-11	25.00
DE490	DELTA DENTAL OF ILLINOIS - RISK	54-11	119.61
EL075	ELAN FINANCIAL SERVICES	54-11	68.21
FI100	FIDELITY SECURITY LIFE INSURANCE	54-11	14.88
GR390	GREAT AMERICA LEASING CORPORATION	54-11	44.47
PO600	POSTMASTER	54-11	50.00
PR645	PROTEC INSURANCE COMPANY	54-11	11.23
RE440	REJIS COMMISSION	54-11	345.33
ST120	STAPLES BUSINESS ADVANTAGE	54-11	29.59
TE230	TEK-COLLECT, INC.	54-11	31.29
UT300	UTILITY SAFETY & DESIGN	54-11	175.00
WA300	WAL-MART STORE	54-11	9.54
WA850	WATERLOO LUMBER COMPANY	54-11	32.28
WO700	WORLD WIDE TECHNOLOGY, INC.	54-11	240.55

**TOTAL GAS ADMINISTRATION 3,046.33

GAS DISTRIBUTION

AL125	AL'S AUTOMOTIVE SUPPLY INC.	54-48	43.36
BA129	BARCO MUNICIPAL PRODUCTS INC	54-48	782.63
BE115	BENEFIT PLANNING CONSULTANTS, INC	54-48	174.21
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	54-48	8,117.24
BU550	BUTLER SUPPLY COMPANY	54-48	192.15
CB210	CBIZ PAYROLL	54-48	24.30
CH420	CHEMCO INDUSTRIES, INC.	54-48	162.55
CI250	CITY OF WATERLOO	54-48	2,248.00
CO025	COAST TO COAST EQUIP & SUPPLIES	54-48	124.99
DE490	DELTA DENTAL OF ILLINOIS - RISK	54-48	549.56
DU450	DUGAN, MATTHEW	54-48	225.97
FE050	FEDEX	54-48	28.54
FI100	FIDELITY SECURITY LIFE INSURANCE	54-48	70.26
FR100	FRANK, CHRIS	54-48	204.50
GO430	GOFF, JASON	54-48	242.52
HA390	HARRISONVILLE TELEPHONE	54-48	214.95
HO250	HOLLAND SUPPLY COMPANY	54-48	2,038.55
JO200	JOHN DEERE FINANCIAL	54-48	29.44
LA088	LANDIS+GYR TECHNOLOGY, INC.	54-48	16,166.67
LA500	LAWSON PRODUCTS, INC.	54-48	60.36
LO250	LOCIS	54-48	525.34
MO755	MOTOROLA SOLUTIONS, INC.	54-48	9.00
PR645	PROTEC INSURANCE COMPANY	54-48	42.54
RE440	REJIS COMMISSION	54-48	259.00
TY200	TYNDALE COMPANY, INC.	54-48	884.40
WA430	WARNER COMMUNICATIONS CORP.	54-48	16.67
WA850	WATERLOO LUMBER COMPANY	54-48	102.60

**TOTAL GAS DISTRIBUTION 33,540.30

54 GAS FUND GRAND TOTAL 36,586.63

GRAND TOTAL FOR ALL FUNDS: 649,671.72

TOTAL FOR REGULAR CHECKS: 649,671.72

WARRANT #563 - INTERIM CHECKS

A/P MANUAL CHECK POSTING LIST

POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)

VENDOR # NAME DEPT. AMOUNT

01 GENERAL FUND

LEGISLATIVE

AT070	AT&T MOBILITY	01-12	330.90
KE166	SHERRY L KEIM	01-12	1,600.00
MO280	MOMMA'S ON MAIN	01-12	96.00
SO800	SOUTHWEST ILL. COUNCIL OF MAYORS	01-12	50.00
WA705	WATERLOO CHAMBER OF COMMERCE	01-12	30.00

**TOTAL LEGISLATIVE 2,106.90

FINANCE

AT070	AT&T MOBILITY	01-13	138.70
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**TOTAL FINANCE 138.70

BUILDING

RA120	RAMONA CLEANING SERVICE INC.	01-14	1,400.00
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**TOTAL BUILDING 1,400.00

ZONING/BUILDING INSPECTOR

AT070	AT&T MOBILITY	01-16	94.68
FU200	FUELMAN	01-16	127.51
ZZ110	CUSTOMER REFUND	01-16	202.00

**TOTAL ZONING/BUILDING INSPECTOR 424.19

RECORDS

MO480	MONROE COUNTY RECORDER OF DEEDS	01-18	174.00
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**TOTAL RECORDS 174.00

POLICE

AT070	AT&T MOBILITY	01-21	393.72
FU200	FUELMAN	01-21	2,691.77
MI100	MISCELLANEOUS	01-21	100.00
SE250	SECRETARY OF STATE	01-21	101.00

**TOTAL POLICE 3,286.49

-Backstoppers-Trivia Night

EMERGENCY MANAGEMENT AGENCY

AT070	AT&T MOBILITY	01-23	20.44
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**TOTAL EMERGENCY MANAGEMENT AGENCY 20.44

SOCIAL SERVICES

AT070	AT&T MOBILITY	01-34	78.85
MI100	MISCELLANEOUS	01-34	47.02

**TOTAL SOCIAL SERVICES 125.87

-Little Free Library LTD

sign for Little Free Library @City Hall

STREETS & ALLEYS

AT070	AT&T MOBILITY	01-41	53.38
FU200	FUELMAN	01-41	705.80

**TOTAL STREETS & ALLEYS 759.18

01 GENERAL FUND

GRAND TOTAL 8,435.77

SYS DATE:03/01/18

CITY OF WATERLOO
C L A I M S H E E T
wednesday February 28,2018

SYS TIME:11:01
[NCS]
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A/P MANUAL CHECK POSTING LIST
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)

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VENDOR #	NAME	DEPT.	AMOUNT
15	MOTOR FUEL TAX		
M0700	MORTON SALT, INC.	15-00	5,258.93
	**TOTAL		5,258.93
15	MOTOR FUEL TAX	GRAND TOTAL	5,258.93

SYS DATE:03/01/18

CITY OF WATERLOO
C L A I M S H E E T
Wednesday February 28, 2018

SYS TIME:11:01

[NCS]

DATE: 02/28/18

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A/P MANUAL CHECK POSTING LIST
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)

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VENDOR #	NAME	DEPT.	AMOUNT
36 UTILITY DEPOSIT FUND			
ZZ100	CITY OF WATERLOO	36-00	14,375.00
	**TOTAL		14,375.00
	36 UTILITY DEPOSIT FUND	GRAND TOTAL	14,375.00

SYS DATE:03/01/18

CITY OF WATERLOO
C L A I M S H E E T
Wednesday February 28, 2018

SYS TIME:11:01
[NCS]
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A/P MANUAL CHECK POSTING LIST
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)

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VENDOR #	NAME	DEPT.	AMOUNT
51 WATER FUND			
ZZ110	CUSTOMER REFUND	51-00	187.50
	**TOTAL		187.50
WATER DISTRIBUTION			
FU200	FUELMAN	51-48	336.72
IL250	ILLINOIS AMERICAN WATER COMPANY	51-48	90,531.76
	**TOTAL WATER DISTRIBUTION		90,868.48
51 WATER FUND		GRAND TOTAL	91,055.98

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A/P MANUAL CHECK POSTING LIST
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)
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VENDOR #	NAME	DEPT.	AMOUNT
52 SEWER FUND			
ZZ110	CUSTOMER REFUND	52-00	187.50
	**TOTAL		----- 187.50
SEWER ADMINISTRATION			
ZZ110	CUSTOMER REFUND	52-11	362.21
	**TOTAL SEWER ADMINISTRATION		----- 362.21
SEWER TREATMENT PLANT			
AT070	AT&T MOBILITY	52-43	53.38
	**TOTAL SEWER TREATMENT PLANT		----- 53.38
SEWER SANITATION SYSTEM			
FU200	FUELMAN	52-44	218.20
	**TOTAL SEWER SANITATION SYSTEM		----- 218.20
52 SEWER FUND		GRAND TOTAL	821.29

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A/P MANUAL CHECK POSTING LIST
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)

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VENDOR #	NAME	DEPT.	AMOUNT
53 ELECTRIC FUND			
ZZ110	CUSTOMER REFUND	53-00	229.42
	**TOTAL		229.42
ELECTRIC PRODUCTION			
AT070	AT&T MOBILITY	53-47	43.05
	**TOTAL ELECTRIC PRODUCTION		43.05
ELECTRIC DISTRIBUTION			
AT070	AT&T MOBILITY	53-48	32.94
FU200	FUELMAN	53-48	1,031.99
IL590	ILLINOIS MUNICIPAL ELECTRIC AGENC	53-48	536,458.48
	**TOTAL ELECTRIC DISTRIBUTION		537,523.41
53 ELECTRIC FUND		GRAND TOTAL	537,795.88

SYS DATE:03/01/18

CITY OF WATERLOO
C L A I M S H E E T
Wednesday February 28, 2018

SYS TIME:11:01
[NCS]
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A/P MANUAL CHECK POSTING LIST
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)

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VENDOR #	NAME	DEPT.	AMOUNT
72 POLICE PENSION FUND			
QU215	QUEST RECORDS, LLC	72-00	31.79
SI321	SIGNATURE MEDICAL GROUP	72-00	25.00
ST093	ST LOUIS HOME HEALTH	72-00	108.88
	**TOTAL		165.67

72 POLICE PENSION FUND GRAND TOTAL 165.67

GRAND TOTAL FOR ALL FUNDS--MANUAL CHECKS: 889,346.40

GRAND TOTAL FOR ALL FUNDS--REGULAR AND MANUAL 1,539,018.12

February 2018 Payroll

	Cash in Bank - Payroll Register	Cash in Bank - Deduction Register	Total
01-General	\$172,333.49	\$18,858.37	\$191,191.86
51-Water	\$24,542.71	\$4,371.03	\$28,913.74
52-Sewer	\$28,388.52	\$5,295.41	\$33,683.93
53-Electric	\$69,727.92	\$12,754.38	\$82,482.30
54-Gas	\$40,549.80	\$7,330.65	\$47,880.45
	<hr/>	<hr/>	<hr/>
	\$335,542.44	\$48,609.84	
Total Payroll Cost:			<u><u>\$384,152.28</u></u>

SYS DATE:03/01/18

DATE: 02/28/18

CITY OF WATERLOO
INVOICE HISTORY REPORT
Wednesday February 28,2018

SYS TIME:11:23

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G/L NUMBER	DATE	G/L DESC. CHECK #	VENDOR NAME	INVOICE #	REFERENCE	TRANS AMT
01-12-5310 Professional Services						
	02/28/18	14997	SHERRY L KEIM	02-18-14997	FIREHOUSE APPRAIS	1,600.00
	02/28/18	47866	SCHEFFEL BOYLE	152508	ANNUAL AUDIT	17,900.00
	02/28/18	47883	VERVOCITY INTERACTIVE	207054	WEBSITE FEE	99.00
** TOTAL **						\$19,599.00
01-13-5310 Professional Services						
	02/28/18	47875	TEK-COLLECT, INC.	386983	COLLECTION FEES	31.28
** TOTAL **						\$31.28
01-14-5310 Professional Services						
	02/28/18	47870	AARON OAKLEY SHIVE	657704	NOV MOW/HEDGES	195.00
** TOTAL **						\$195.00
01-15-5330 Legal						
	02/28/18	47802	CURTIS, HEINZ, GARRETT & O'KEEFE, P.C.	131450	CABLE TV FRANCHIS	120.00
	02/28/18	47819	GREENSFELDER, HEMKER & GALE, PC	592424	LOLESS VS CITY	4,662.50
	02/28/18	47821	HANNA & VOLMERT, LLC	24639	JAN ATTORNEY FEES	1,065.00
	02/28/18	47823	HAYES, DANIEL J.	02-2018	JAN ATTORNEY FEES	14,259.45
	02/28/18	47840	KEEFE REPORTING COMPANY	104150	MARTIN HEARING	103.35
** TOTAL **						\$20,210.30
01-16-5310 Professional Services						
	02/28/18	47825	HENRY, MEISENHEIMER & GENDE, INC.	6592.030-103	SUBDIVISION REVIE	330.24
	02/28/18	14993	CUSTOMER REFUND	02-18-14993	623 MARK-LIENS	202.00
** TOTAL **						\$532.24
51-11-5310 Professional Services						
	02/28/18	47788	BRUBAKER & ASSOCIATES, INC.	15986	ILLINOIS AMERICAN	838.75
	02/28/18	47875	TEK-COLLECT, INC.	386983	COLLECTION FEES	31.28
** TOTAL **						\$870.03
52-11-5310 Professional Services						
	02/28/18	47875	TEK-COLLECT, INC.	386983	COLLECTION FEES	31.29
	02/28/18	47877	TESTING ANALYSIS CONTROL	10844	JAN SERVICES	864.00
** TOTAL **						\$895.29
53-11-5310 Professional Services						

SYS DATE:03/01/18

CITY OF WATERLOO
INVOICE HISTORY REPORT
Wednesday February 28,2018

SYS TIME:11:23
[NHR4]
PAGE 2

DATE: 02/28/18

G/L NUMBER	DATE	G/L DESC. CHECK #	VENDOR NAME	INVOICE #	REFERENCE	TRANS AMT
	02/28/18	47782	BARNES, HENRY, MEISENHEIMER & GENDE, IN.	0163R.333	RETAINER	300.00
	02/28/18	47782	BARNES, HENRY, MEISENHEIMER & GENDE, IN.	0163V.312	EPA/DOE REPORTING	1,258.11
	02/28/18	47875	TEK-COLLECT, INC.	386983	COLLECTION FEES	31.29
					** TOTAL **	\$1,589.40
53-48-5310			Professional Services			
	02/28/18	47807	ELECTRICO, INC.	18137-0216	TRAF SIG-RURAL KI	249.00
					** TOTAL **	\$249.00
54-11-5310			Professional Services			
	02/28/18	47875	TEK-COLLECT, INC.	386983	COLLECTION FEES	31.29
	02/28/18	47881	UTILITY SAFETY & DESIGN	IN20180021	RETAINER	175.00
					** TOTAL **	\$206.29
					** GRAND TOTAL **	\$44,377.83

AGENDA REQUEST

(Submit by 12:00 p.m. on Wednesday before the meeting date requested.)

1. Request is made for placement on the agenda for meeting to be held on:
March 5, 2018
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on contribution in the amount of \$1,500.00 to the
Waterloo Chamber of Commerce to assist with the purchase 6 new Christmas
Decorations be paid out of Downtown Beautification/Video Gaming Revenue.
3. Relief or action to be requested:
Approval.
4. Submittal date: February 22, 2018

Submitted by:
Sarah Deutch

DISPOSITION

5. Matter to be placed on agenda for meeting date requested.
 Matter to be placed on agenda for meeting to be held on
 Matter referred to



Mayor

AGENDA REQUEST

(Submit by 12:00 p.m. on Wednesday before the meeting date requested.)

1. Request is made for placement on the agenda for meeting to be held on:
March 05, 2018
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Special Event Permit Request from the Waterloo
Optimist Club Beer-B-Que to be held on May 11, 2018 at 6:00 p.m. to May 12,
2018 at 8:00 p.m. with a Street Closure at the Corner of Main Street and Third
Street.

3. Relief or action to be requested:
Approval of Event Permit and Street Closure Request.

4. Submittal date: 03-01-18

Submitted by:
Waterloo Optimist Club
The Ferm Home Brew Club

DISPOSITION

5. _____ Matter to be placed on agenda for meeting date requested.
_____ Matter to be placed on agenda for meeting to be held on _____
_____ Matter referred to _____



Mayor



SPECIAL EVENT PERMIT APPLICATION

Instructions to Applicant:

- The following information must be completed and submitted to the City Clerk's Office at the Waterloo City Hall.
- **Application Fee: None**
- Special Event Permit Applications **must be submitted thirty (30) days prior to the date of requested event** to allow for proper time to process with all city departments.
- All damages to property and equipment shall be billed to the applicant and shall be paid by said applicant upon receipt.

-
- Event Name / Type: Waterloo Optimist Club Beer-B-Que - Beer + BBQ Competition
Location of Event: Mill St. to 3rd St (Main St) Main St. to S. Market (3rd St)
 - Beginning Date / Time: May 11th 5 pm Ending Date / Time: May 12th 8 pm
 - Organization Name: Waterloo Optimist Club / The Farm Home Brew Club
Mailing Address: _____
Street City State Zip
Phone Number: _____ Email Address: _____
Not For Profit Status: Yes No _____ ID # _____
 - Person in Charge of Event: Quinn Rodenberg
Mailing Address: _____
Street City State Zip
Cell Phone Number: _____ Email Address: _____
 - Secondary Contact Person: Chris Rahn
Mailing Address: _____
Street City State Zip
Cell Phone Number: _____ Email Address: _____

THE FOLLOWING INFORMATION MUST BE PROVIDED BEFORE APPLICATION WILL BE PROCESSED.

Main St.
3rd St.

A. Narrative of Event. There will be 3 parts to the event, occurring simultaneously. A Homebrew club will be having booths to sample their beverages. There will be Pro BBQ'ers (Restaurants, Shops, etc.) providing Free Food to people. Also, there will be an Amateur BBQ competition. A Band (one or two piece) will be playing from Noon to Five (Subject to Confirmation)

B. Sketch Plan of Site or Route of Walk/Run Attached Not Applicable

C. Will there be inflatable jumpers/bounce houses or amusement rides: Yes No
 • If yes, Proof of Liability Insurance is required. (See Clerk's Office for details.)

D. Proof of Liability Insurance must be provided and, if the event is held on City property, the City of Waterloo must be named as an additional insured with Comprehensive General Liability limits of not less than \$1,000,000 combined single limit, each occurrence / \$2,000,000 aggregate.
 Attached

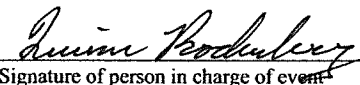
E. Liquor License information for beer sales (hours of sale): No Beer Sales. The Firm will be licensed through the state of IL (Contact Chris Rahn for Any Questions on Alcohol).

G. Special Needs (i.e. Police, Fire, EMS, Street Dept., Electric)
 Electric would need to be available and we would need the P.A. System set-up. It is a help if a police officer could stop by once in a while.

Special Event Organizer(s) must also provide for the sanitary collection of all refuse, litter, and garbage generated by patrons attending the event, and removal of all such waste materials from the location of the event in a timely manner.
 We will have a Dumpster and clean up after ourselves.
 Optimist club will also set-up Trash Cans.

Signage
 As part of the approval of this Special Event Permit, temporary signs for said Special Event shall be permitted as provided for in the City Sign Ordinance.

I agree to abide by the rules and certify that I, on behalf of the applicant or organization, am also authorized to commit that organization, and therefore agree to be financially responsible for any cost and fees that may be incurred by or on behalf of the event to the City of Waterloo. I also understand that acceptance of application should in no way be construed as a final approval/confirmation of this request.


 Signature of person in charge of event

2-12-2018
 Date of Submission

For office use only

"Special Events Permits" shall go before the City Council for approval.

Approved by City Council: Yes No Date _____

Police Department Fire Department EMS Dispatch
 DPW / Street Department (for street closings, signalization, and detour routes)

**Waterloo Optimist Club & The Ferm Homebrew Club's
2018 Beer-B-Que Competition
Proceeds Benefit the Youth of Waterloo**

Saturday, May 12th – Downtown Waterloo, IL (Main St & 3rd St.)

Prize for BBQ Competition

	1st Place	2nd Place	3rd Place
Chicken	\$400	\$200	\$50
Pork Ribs	\$400	\$200	\$50
Pulled Pork	\$400	\$200	\$50
Beef Brisket	\$400	\$200	\$50

Team Name: _____

Team Captain: _____

Type of Grill/Smoker: _____

Additional Members: _____

Is Grill/Smoker Electric _____

(Need to know for placement near electric)

(Use Back if More Space Is Needed)

Address: _____

Phone Number: _____

Email: _____

Please Mark the Categories You Wish to Compete (\$30 Per Category):

Chicken _____ **Pork Ribs** _____ **Pulled Pork** _____ **Beef Brisket** _____

Total Amount Enclosed: _____ *(Please make Check Payable to Waterloo Optimist Club)*

Please Indicate the Amount of Meat You Wish to Purchase for Competition (See Rules & Regulations Sheet for amount required for judging; competitors are encouraged to purchase enough for judging as well as enough for event attendees to sample).

Chicken	_____	(In Number of Full Birds)
Pork Ribs	_____	(In Number of Racks)
Pulled Pork	_____	(In Number of Butts)
Beef Brisket	_____	(In Number of Briskets)

All meat will be ordered for the teams from Schneider's Quality Meats. Meat will be available for pick-up at the location of the event and **must be paid for upon pick-up on day of event**. Further information will be forwarded after application has received.

Waiver and Release: All competitors must have completed and provided proof of completion by the competition date, the Illinois Online Food Handler Class. This can be found at <https://wwwseries.com/courses/show/iaa/onlinehandler/1111>. By signing this waiver, all competitors have read the Waterloo Optimist Club Beer-B-Que Rules and Regulations. All competitors, captain and additional team members, assume the risk for any and all damages or injuries of any nature which may result from any source whatsoever during the event. The competition promoters and sponsors are not responsible for the actions of the competitors. All competitors by their entry applications shall grant to the promoters and it's sponsors, unconditional release or any liability for personal injury or death, damage, lost or stolen property, or any accident. All competitors must read and sign this Waiver and Release. Your signature below will constitute a certification that you have read and understand this Waiver and Release. Event will be held Rain or Shine, no refunds.

Signature: _____

Date: _____

For any questions please call Jason Huch at (618) 410-0612 or Quinn Rodenberg at (618) 781-0251.

Mail Entry Form to: Waterloo Optimist Club PO Box 373 Waterloo, IL 62298

Upon Receipt of the Entry Form, We Will Request Proof of Completion of the Illinois Online Food Handler Class.

Waterloo Optimist Club BBQ Rules & Regulations

The Following Rules & Regulations will be Used for the May 12, 2018 Beer-B-Que

1. All decisions prior, during and after the event are final with respect to the rules and regulations by both the Waterloo Optimist Club and the judges.
2. Any team competing must be comprised of a Team Captain and as many members as the Captain deems suitable to compete. The team is required to have a name, but not an individual's name so as to influence the judges.
3. Each team will be assigned a cooking space predetermined by the Waterloo Optimist Club. All equipment, lighting, chairs, tables, etc. must be confined to the space provided.
 - The approximate space will be 20'x30'
 - Upon check-in, the space number will be provided to the Captain.
 - In the space you must provide a table for food samples to the attendees. No uncooked meat, utensils or non-competition related items should be placed on this table.
 - Food samples must be kept in either a roaster or under a heat lamp. (The Waterloo Optimist Club will provide Food Boats and Utensils to the teams for attendee samples).
 - The team will be responsible for providing any sauces or spices they think complements their meat.
4. All contestants must adhere to all electrical, fire and other codes.
 - Teams must have a multipurpose fire extinguisher in their booth.
 - **Teams are required to supply 3 buckets, one for cleaning, the second for rinsing, and the third for sanitizing.**
5. The cooking space must be kept clean at all times during the competition and must be left in the manner in which it was provided after the event is over.
 - **All Teams must put cardboard, or some type of protection, underneath the spot in which they are cooking including the grease "splash zone". The City of Waterloo has been gracious enough for us to host the event on the streets, let's keep Waterloo looking beautiful.**
6. The Grill or Smoker the Team decides to use can be wood, pellet, electric, charcoal, etc. However, there can be no open pits or holes permitted for cooking.
7. All cooking will occur on the day of the event. No pre-seasoned meat will be provided.
 - Meat will be picked up by the Team Captain at check-in. The meat must be paid for upon check-in and then a voucher will be provided. Take the voucher to the meat trailer and the meat will be given to the Captain.
8. The following will outline the categories and judging times.

Category	Judging Times
Chicken	Noon
Pork Ribs	1:00
Pulled Pork	2:00
Beef Brisket	3:00

- For each category, there will be a specific amount of meat and type of meat to provide, these are also outlined below:
 - o Chicken – 4 Thighs must be provided.
 - o Pork Ribs – 4 Individually cut Ribs (Bone-In).
 - o Pulled Pork – ½ pound of Pulled Pork.
 - o Beef Brisket – 4 Slices of Brisket as well as 4 Chunks from the Point of the Brisket.
- The Team Captain will be contacted 1 week before the event to let you know when your team can arrive for set-up. Ample time will be allowed for all types of meat to be thoroughly prepared, it is up to the team to determine when they want to arrive.

- **For judging time – you will have 5 minutes before or after the times outline above to submit your entries. No additional time will be allotted. No exceptions.**
9. The use of BBQ or other sauce is completely at the discretion of the team for judged samples. However, the sauce cannot be pooled in the container or included in a side dish.
 10. Judging containers will be brought to your team. When they are filled, the samples must be brought to the outside patio at Stubborn German, located on Main Street.
 - Competition numbers will be drawn at random and put on the top of the containers.
 - The Teams should not alter the containers in any way.
 11. **Judging Criteria:** (Based on a Scale System in 4 distinct categories, for a total of 40 Points)
 - **Presentation** – 5 Points (1-5)
 - **Sauce/Rub** – 5 Points (1-5)
 - **Tenderness** – 10 Points (1-10)
 - **Taste/Flavor** – 20 Points (1-20)
 12. **Cleanliness & Safety Rules:**
 - No Tobacco (including smokeless) is allowed within the cooking space. If tobacco is used, you must wash your hands before return to cooking space.
 - The cooks and the cooking space must be clean at all times.
 - Clothes and Shoes are required (No open-toed sandals allowed).
 - **In addition to the sanitizing buckets mentioned above, the following is required to be adhered:**
 - o **All cooks are expected to maintain their cook sites in an orderly and clean manner and to use good sanitary practices during the preparation, cooking and judging process. The use of sanitary gloves is required at all times while handling food. Failure to use sanitary gloves may result in disqualification. Cooks are responsible for cleanup of their site once the competition has ended. All federal, state and local food safety rules and regulates must be adhered to at all times. The Team Captain must have completed the Illinois Online Food Handler Class Registration and provided proof of completion.**
 - Meat provided to the contestants will have been kept at 40 degrees Fahrenheit.
 - Thoroughly cooked food must be cooked to the temps provided by the United States Department of Agriculture.
 - Samples provided to attendees after being cooked shall be kept at a temperature of at least 140 degrees Fahrenheit.
 13. There will be no refunds and the event will go on, rain or shine.
 14. The following is a non-comprehensive list of items that will get a team disqualified:
 - Foul language or disturbances to attendees or other competitors.
 - Loud radios that would disrupt other teams or attendees. (Entertainment will be provided at the event).
 - Fighting.
 - Theft or cheating.
 - **The most important rule to remember is this; have fun! This is for a charitable cause.**
 15. Other rules when it comes to Judges:
 - The judges will be anonymous to the competitors.
 - No contestants are allowed in the judging area.
 - Ties will be settled by the judges (additional samples may be requested if this occurs).
 16. Make sure to bring plenty of extension cords and lengthy extension cords. It's not guaranteed that your space will be directly next to an electrical outlet.
 17. Make sure to bring some type of light source for overnight cooking.

AGENDA REQUEST

(Submit by 12:00 p.m. on Wednesday before the meeting date requested.)

1. Request is made for placement on the agenda for meeting to be held on:
March 05, 2018
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Purchase of a John Deere 5100M Utility Tractor and
John Deere CX15 Rotary Cutter for a Total Purchase Amount of \$85,275.71.

3. Relief or action to be requested:
Approval.

4. Submittal date: 02-23-18

Submitted by: _____
Tim Birk, Director of Public Works

DISPOSITION

5. _____ Matter to be placed on agenda for meeting date requested.
_____ Matter to be placed on agenda for meeting to be held on _____
_____ Matter referred to _____



Mayor



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Wm. Nobbe and Company, Inc.
26917 Crystal Lake Road
Jerseyville, IL 62052
618-498-5504
jerseyville@wmnobb.com

Quote Summary

Prepared For:

City Of Waterloo
P. O. Box 206
104 W 4th St
Waterloo, IL 62298

Delivering Dealer:

Wm. Nobbe and Company, Inc.
Kevin Foppe
26917 Crystal Lake Road
Jerseyville, IL 62052
Phone: 618-498-5504
kfoppe@wmnobb.com

Quote ID: 16744192
Created On: 31 January 2018
Last Modified On: 07 February 2018
Expiration Date: 19 February 2018

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 5100M Utility Tractor	\$ 69,114.31 X	1 =	\$ 69,114.31
Contract: IL Assoc of County Board Members 14-04-00777-A (PG I2)			
Price Effective Date: January 31, 2018			
JOHN DEERE CX15 - 10 Ft. Flex-Wing Rotary Cutter - 540 RPM- Stump Jumpers - Single Suction Blades - 5 Foam filled Tires	\$ 16,161.40 X	1 =	\$ 16,161.40
Contract: IL Assoc of County Board Members 14-04-00777-A (PG I2)			
Price Effective Date: January 31, 2018			
Equipment Total			\$ 85,275.71

Trade In Summary	Qty	Each	Extended
1995 JOHN DEERE 5300	1	\$ 8,000.00	\$ 8,000.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 8,000.00
Trade In Total			\$ 8,000.00

* Includes Fees and Non-contract items **Quote Summary**
Equipment Total \$ 85,275.71

Salesperson : X _____

Accepted By : X _____



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Wm. Nobbe and Company, Inc.
26917 Crystal Lake Road
Jerseyville, IL 62052
618-498-5504
jerseyville@wmnobb.com

Trade In	\$ (8,000.00)
SubTotal	\$ 77,275.71
Est. Service Agreement Tax	\$ 0.00
Total	\$ 77,275.71
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 77,275.71

Salesperson : X _____

Accepted By : X _____



Selling Equipment



Quote Id: 16744192 Customer Name: CITY OF WATERLOO

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Wm. Nobbe and Company, Inc.
26917 Crystal Lake Road
Jerseyville, IL 62052
618-498-5504
jerseyville@wmnobb.com

JOHN DEERE 5100M Utility Tractor

Hours:

Stock Number:

Contract: IL Assoc of County Board Members 14-04-00777-
A (PG I2)

Selling Price *
\$ 69,114.31

Price Effective Date: January 31, 2018

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
253CLV	5100M Utility Tractor	1	\$ 62,818.00	22.00	\$ 13,819.96	\$ 48,998.04	\$ 48,998.04
Standard Options - Per Unit							
0202	United States	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	ENGLISH	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
1394	32F/16R PowrReverser Hi-Lo (40k) with Creeper	1	\$ 4,341.00	22.00	\$ 955.02	\$ 3,385.98	\$ 3,385.98
2060	Premium Cab	1	\$ 13,442.00	22.00	\$ 2,957.24	\$ 10,484.76	\$ 10,484.76
2120	Air Suspension seat	1	\$ 849.00	22.00	\$ 186.78	\$ 662.22	\$ 662.22
2410	Instructional Seat with Seat-belt	1	\$ 559.00	22.00	\$ 122.98	\$ 436.02	\$ 436.02
2511	Mirror Telescopic LH & RH	1	\$ 305.00	22.00	\$ 67.10	\$ 237.90	\$ 237.90
3025	Corner Post Deluxe Exhaust	1	\$ 603.00	22.00	\$ 132.66	\$ 470.34	\$ 470.34
3326	3 Mechanical Stackable Rear SCV	1	\$ 886.00	22.00	\$ 194.92	\$ 691.08	\$ 691.08
3430	3 Stackable Mid SCVs with Mechanical Joystick Control	1	\$ 774.00	22.00	\$ 170.28	\$ 603.72	\$ 603.72
3820	Two-Speed PTO - 540/540E	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
4030	Electronic Hitch Control with Remote Control on LH Fender	1	\$ 475.00	22.00	\$ 104.50	\$ 370.50	\$ 370.50
4110	Telescoping Draft Links with Ball End - Cat.2	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
4160	LH Only Adjustment Lift Link	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
4210	Mechanical Center Link with Ball Ends - Cat. 2	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
4420	LH & RH Stabilizer Bar	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
5191	460/85R34 (18.4R34) R1W Radial	1	\$ 200.00	22.00	\$ 44.00	\$ 156.00	\$ 156.00



Selling Equipment



Quote Id: 16744192 Customer Name: CITY OF WATERLOO

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Wm. Nobbe and Company, Inc.
 26917 Crystal Lake Road
 Jerseyville, IL 62052
 618-498-5504
 jerseyville@wmnobb.com

5999	No Rear Tire Brand Preference	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
6040	MFWD Front Axle	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
6210	340/85R24 (13.6R24) 125A8 R1W Radial	1	\$ 606.00	22.00	\$ 133.32	\$ 472.68	\$ 472.68
6799	No Front Tire Brand Preference	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
8300	Cold Weather package - Coolant heater	1	\$ 88.00	22.00	\$ 19.36	\$ 68.64	\$ 68.64
8725	Beacon Lighting RH mounted - LH side traffic (UK...)	1	\$ 208.00	22.00	\$ 45.76	\$ 162.24	\$ 162.24
8910	Loader Preparation Package	1	\$ 1,681.00	22.00	\$ 369.82	\$ 1,311.18	\$ 1,311.18
8955	Front Weight Support - (55 kg/121 lbs.)	1	\$ 189.00	22.00	\$ 41.58	\$ 147.42	\$ 147.42
Standard Options Total			\$ 25,206.00		\$ 5,545.32	\$ 19,660.68	\$ 19,660.68
Dealer Attachments/Non-Contract/Open Market							
LVB25941	Heavy Duty Drawbar Kit	1	\$ 289.30	22.00	\$ 63.65	\$ 225.65	\$ 225.65
R262449	Front Weight Support, 187 Lbs	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
R213907	Weight, Rear Wheel - 95 Lb.	2	\$ 147.40	22.00	\$ 32.43	\$ 114.97	\$ 229.94
Dealer Attachments Total			\$ 436.70		\$ 96.07	\$ 340.62	\$ 455.59
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Suggested Price							\$ 69,114.31
Total Selling Price			\$ 88,460.70		\$ 19,461.35	\$ 68,999.35	\$ 69,114.31

JOHN DEERE CX15 - 10 Ft. Flex-Wing Rotary Cutter - 540 RPM- Stump

Equipment Notes:

Hours:

Stock Number:

Selling Price *

Contract: IL Assoc of County Board Members 14-04-00777-A (PG 12)

\$ 16,161.40

Price Effective Date: January 31, 2018

* Price per item - includes Fees and Non-contract items



JOHN DEERE

Selling Equipment



Quote Id: 16744192 **Customer Name:** CITY OF WATERLOO

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Wm. Nobbe and Company, Inc.
26917 Crystal Lake Road
Jerseyville, IL 62052
618-498-5504
jerseyville@wmnoble.com

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
225NP	CX15 - 10 Ft. Flex-Wing Rotary Cutter - 540 RPM- Stump Jumpers - Single Suction Blades - 5 Foam filled Tires	1	\$ 19,413.00	24.00	\$ 4,659.12	\$ 14,753.88	\$ 14,753.88
Standard Options - Per Unit							
0202	United States	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
9070	Walking Tandem Kit	1	\$ 1,852.00	24.00	\$ 444.48	\$ 1,407.52	\$ 1,407.52
	Standard Options Total		\$ 1,852.00		\$ 444.48	\$ 1,407.52	\$ 1,407.52
Suggested Price							\$ 16,161.40
Total Selling Price			\$ 21,265.00		\$ 5,103.60	\$ 16,161.40	\$ 16,161.40

The CX15 3.1-m (10-ft) Weight-Box Rotary Cutter is designed from the CX15 base model and incorporates many of the same features but is specifically enhanced for roadside cutting. The left wing of the cutter is removed and replaced with a weight box to provide stability for the unit. This allows the tractor to be operated alongside the road for mowing the roadside.

Municipalities and commercial mowing operators utilize these units for roadside mowing where a full-sized unit is too wide and where the desired roadside cutting width is less. It is available in



540 rpm only.

Manufacturer John Deere
MODEL CX15 10-ft. Weight Box version

Capacity

Cutting Width, in. (mm) 125.5 (3189)
 Cutting Height, in. (mm) 1 to 16 (25 to 406) for clearance over terraces
 Cutting Capacity (diameter), in. (mm) 4 (101.6)
 Cutting Chamber Depth, in. (mm) 10.5 (267)

Tractor Compatibility

Tractor PTO HP Range 55 +
 Tractor PTO 540
 Static Vert Drawbar Load Rating, lb.(kg) 2115 (960)

Type Round Stumpjumper and standard deck rings for maximum protection of blades and blade carrier against obstruction damage

Hydraulics

Wing Lift Standard; includes spring assist unfolding

Wing Flex, degrees 90 up, 22 down

Wheels

Type ---

Option 1 5-bolt 21x5.25x9 laminated

Option 2 5-bolt 26x9x14.5 24-Ply Severe-Duty Ag

Suspension Air cushion with shock absorbers on all 4 wheel standards

Row Width Adjustment Yes

Wing Leveling Adjustment Easy adjust turnbuckle with bearing

Shielding

Front Double-row chain

Rear Double-row chain

Warranty

Gearboxes 5 years

AGENDA REQUEST

(Submit by 12:00 p.m. on Wednesday before the meeting date requested.)

1. Request is made for placement on the agenda for meeting to be held on:
March 5, 2018
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Procedure and Schedule or Proceedings Relative
To the Adoption of the Annual Budget for the Fiscal Year of May 1, 2018
Through April 30, 2019.
3. Relief or action to be requested:
Approval
4. Submittal date: 2/28/18
 Submitted by:
Shawn Kennedy, Collector-Budget Officer

DISPOSITION

5. _____ Matter to be placed on agenda for meeting date requested.
 _____ Matter to be placed on agenda for meeting to be held on _____
 _____ Matter referred to _____



 Mayor

**Finance Committee Chairman
Motion**

Move that the following actions taken with respect to the Tentative Annual Budget of the City of Waterloo for the fiscal year of May 1, 2018 through April 30, 2019, namely:

1. Furnishing a copy of the Tentative Annual Budget to each Alderman and Mayor on or before March 16, 2018.
2. Placing a copy of the Tentative Annual Budget in the Clerk's office and posting a copy in the lobby of the City Hall for inspection on or before March 16, 2018.
3. Hold a public hearing on the Tentative Annual Budget in the Council Chambers on Monday, April 2, 2018 at 7:15 p.m.
4. Publishing notice in the Waterloo Republic Times on March 21, 2018 relative to the public hearing to be held on the Tentative Annual Budget on April 2, 2018 at 7:15 p.m. and also on the availability of the Tentative Annual Budget for inspection by the public.

AGENDA REQUEST

(Submit by 12:00 p.m. on Wednesday before the meeting date requested.)

1. Request is made for placement on the agenda for meeting to be held on:
March 5, 2018
(Date)
2. Description of matter to be placed on agenda:
Presentation of the 2018 Illinois Excellence in Tourism Award for Best Event or Festival for the "Solarbration."
3. Relief or action to be requested:
Presentation.
4. Submittal date: March 1, 2018

Submitted by:
Sarah Deutch

DISPOSITION

5. Matter to be placed on agenda for meeting date requested.
 Matter to be placed on agenda for meeting to be held on
 Matter referred to



Mayor