

WATERLOO CITY COUNCIL

Regular Meeting Agenda

Date: April 01, 2019

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 Subdivision and 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. POW / MIA City Proclamation Presentation by the Jefferson-Barracks POW / MIA Museum and Check Presentation from the Military Heritage Day Committee to the POW / MIA Project in the Amount of \$2,827.81.
8. Report of Standing Committees.
9. Report of Special Committees.
10. Presentation of Communications, Petitions, Resolutions, Orders and Ordinances by Aldermen.
 - A. Consideration and Action on Resolution No. 19-05 Approving the Amendment of an Agreement by and Between the City of Waterloo, Illinois and Reliable Sanitation Service, Inc. for the Collection of Refuse, by Extending a Temporary Recycling Surcharge.
 - B. Consideration and Action on Resolution No. 19-06 Approving a Lease Agreement Between the City of Waterloo, Illinois and State Bank of Waterloo for Parking Lot Rental.
11. Unfinished Business.
12. Miscellaneous Business.
 - A. Consideration and Action on Warrant No. 576.
 - B. Consideration and Action on Increase in Monthly Household Charge for Trash Pickup to \$15.99 (Includes \$0.60 Recycling Surcharge).
 - C. Consideration and Action on Request from the Monroe County Fair Board to Waive Building Permit Fees in the Amount of \$822.00 for Pavilion Construction at the Monroe County Fairgrounds.
 - D. Consideration and Action on Request from the Backyard Learning Center, Inc. to Approve Partial Exterior Building Construction with Hardie Board Fiber Cement Siding as Allowed by the City of Waterloo, Illinois Revised Code of Ordinances, Chapter 6 Building Regulations, Section 6-1-2(I)(1404.1)(C).
 - E. Consideration and Action on Solicitation Request from the National Association of Letter Carriers Branch #155 for their Annual MDA Fundraiser, "Satchel Drive" to be Conducted at the Intersection of Main and Mill on Friday, May 24, 2019 from 3:00 p.m. to 7:00 p.m.
 - F. Consideration and Action on Solicitation Request from the Rotary Club of Monroe County for their Annual Bucket Brigade to be held on Friday, June 07, 2019, 7 a.m. to 10 a.m., and Saturday, June 08, 2019, 7 a.m. to noon, at the intersections of Rogers/Hamacher and Main/Mill.
 - G. Consideration and Action on Downtown Beautification Grant for Philomena & Ruth at 118 West Mill Street.
 - H. Consideration and Action on Downtown Beautification Grant for Main Street Saloon, Inc. at 220 North Main Street.
 - I. Consideration and Action on Downtown Beautification Grant Six-Month Extension for Yo-Toppings, at 624 North Market Street, to Expire October 15, 2019.
 - J. Consideration and Action on Downtown Beautification Grant Six-Month Extension for Blue Star, at 424 West Fourth Street, to Expire November 05, 2019.
 - K. Consideration and Action on Downtown Beautification Grant Six-Month Extension for Tannous Chiropractic, at 121 North Main Street, to Expire November 05, 2019.
13. Discussion of Matters by Council Members Arising After Agenda Deadline.
14. Motion to Adjourn.

DATES TO REMEMBER

April 08, 2019 – Planning Commission Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.

April 09, 2019 – Sister Cities Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.

April 10, 2019 – Minister's Meeting, Waterloo City Hall: Second Floor, 8:00 a.m.

**MINUTES OF THE
CITY COUNCIL MEETING
MARCH 18, 2019**

1. The meeting was called to order by Mayor Smith at 7:30 p.m.
2. The following Aldermen were present: Notheisen, Thomas, Hopkins, Trantham, Darter, Buettner and Heller. Alderman Row 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 made by Alderman Darter and seconded by Alderman Heller to approve the March 04, 2019, 7:30 p.m. City Council Minutes. Motion passed unanimously with Aldermen Darter, Buettner, Heller, Notheisen, Thomas, Hopkins, and Trantham 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 accept the report made by Alderman Notheisen and seconded by Alderman Hopkins. Motion passed unanimously with Aldermen Notheisen, Thomas, Hopkins, Trantham, Darter, Buettner and Heller voting yea.
 - B. Report of Treasurer.
The report is in the packet. Motion to accept the report made by Alderman Darter and seconded by Alderman Heller. Motion passed unanimously with Aldermen Darter, Buettner, Heller, Notheisen, Thomas, Hopkins and Trantham voting yea.
 - C. Report of Subdivision and 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.
 1. Appointment of Mr. Kermit Constantine to fill a vacant position on the Waterloo Community Leaders Committee of the William Zimmer Family Foundation. Consent to approve the appointment passed unanimously with Aldermen Notheisen, Thomas, Hopkins, Trantham, Darter, Buettner and Heller voting yea.
 2. Appointment of Mr. Ken Hartman, Jr. to the Zoning Board of Appeals for a 5-Year Term to Expire on February 01, 2024. Consent to approve the appointment passed unanimously with Aldermen Notheisen, Thomas, Hopkins, Trantham, Darter, Buettner and Heller voting yea.
8. Report of Standing Committees.
No report.
9. Report of Special Committees.
No report.

10. Presentation of Communications, Petitions, Resolutions, Orders and Ordinances by Aldermen.
 - A. Consideration and Action on Resolution No. 19-04 Approving the Mayor’s Signature on a Master Pole Attachment Agreement between the City of Waterloo, IL and ExteNet Systems, Inc.

Motion made by Alderman Heller and seconded by Alderman Trantham to approve Resolution No. 19-04 approving the Mayor’s signature on a Master Pole Attachment Agreement between the City of Waterloo, IL and ExteNet Systems, Inc. Discussion. Zoning Administrator, Jim Nagel stated all the documents were approved to install the system at the Sunset Ford location. Motion passed unanimously with Aldermen Heller, Notheisen, Thomas, Hopkins, Trantham, Darter and Buettner voting yea.
11. Unfinished Business. None.
12. Miscellaneous Business.
 - A. Consideration and Action on Appointment of Mrs. Donna Robert to the Waterloo Cemetery Board for a Three-Year Term to Expire on April 01, 2022.

Motion made by Alderman Notheisen and seconded by Alderman Hopkins to approve the appointment of Mrs. Donna Robert to the Waterloo Cemetery Board for a Three-Year Term to Expire on April 01, 2022. Motion passed unanimously with Aldermen Notheisen, Thomas, Hopkins, Trantham, Darter, Buettner and Heller voting yea.
 - B. Consideration and Action on Waterloo Millers Advertising in the Amount of \$400.00 for Tourism from the Hotel/Motel Tax Fund.

Motion made by Alderman Notheisen and seconded by Alderman Hopkins to approve Waterloo Millers advertising in the amount of \$400.00 for Tourism from the Hotel/Motel Tax Fund. Motion passed unanimously with Aldermen Notheisen, Thomas, Hopkins, Trantham, Darter, Buettner and Heller voting yea.
 - C. Consideration and Action on City’s Annual \$7,500.00 Contribution to Western Egyptian.

Motion made by Alderman Hopkins and seconded by Alderman Thomas to approve the City’s annual \$7,500.00 contribution to Western Egyptian. Motion passed unanimously with Aldermen Hopkins, Trantham, Darter, Buettner, Heller, Notheisen and Thomas voting yea.
 - D. Consideration and Action on a Special Event Permit Request from Philomena & Ruth for their 4th Anniversary Party to be held on Sunday, April 28, 2019 from 11 a.m. to 5:00 p.m. with the Closure of Parking Spaces in front of 118 and 124 West Mill Street.

Motion made by Alderman Notheisen and seconded by Alderman Heller to approve a Special Event Permit Request from Philomena & Ruth for their 4th Anniversary Party to be held on Sunday, April 28, 2019 from 11 a.m. to 5:00 p.m. with the closure of parking spaces in front of 118 and 124 West Mill Street. Motion passed unanimously with Aldermen Notheisen, Thomas, Hopkins, Trantham, Darter, Buettner and Heller voting yea.
 - E. Consideration and Action on a Special Event Permit Request from the Southern Illinois Beer Trail Association (Tammy & Chris Rahn-Stubborn German Brewing Company) for a Beer Trail Bash Event to be held on Saturday, June 15, 2019 from 9:00 a.m. to 6:00 p.m. on the Courthouse Lawn with possible street closures of Mill, Main and Third Streets surrounding the Courthouse.

Motion made by Alderman Notheisen and seconded by Alderman Thomas to approve a Special Event Permit Request from the Southern Illinois Beer Trail Association (Tammy & Chris Rahn-Stubborn German Brewing Company) for a Beer Trail Bash Event to be held on Saturday, June 15, 2019 from 9:00 a.m. to 6:00 p.m. on the Courthouse Lawn with possible street closures of Mill, Main and Third Streets surrounding the Courthouse. Motion passed unanimously with Aldermen Notheisen, Thomas, Hopkins, Trantham, Darter, Buettner, and Heller voting yea.

- F. Consideration and Action on a Special Event Permit Request from the Stubborn German Brewing Company for their Annual StubbornFest to be held on Friday, October 4, 2019 3:00 p.m. through Saturday, October 5, 2019 at 12:00 midnight, with the closure of Main Street from Mill to Alley south of Stubborn German.

Motion made by Alderman Darter and seconded by Alderman Notheisen to approve a Special Event Permit Request from Stubborn German Brewing Company for their Annual StubbornFest to be held on Friday, October 4, 2019 3:00 p.m. through Saturday, October 5, 2019 at 12:00 midnight, with the closure of Main Street from Mill to Alley south of Stubborn German. Motion passed unanimously with Aldermen Darter, Buettner, Heller, Notheisen, Thomas, Hopkins and Trantham voting yea.

- G. Consideration and Action on Signing of a Letter to Assistant City Attorney, Mr. Myron Hanna, Confirming Approval of his Dual Representation to the Village of Valmeyer as General Legal Counsel and to the City of Waterloo as Specific Legal Representation Regarding Ordinance Violations.

Motion made by Alderman Trantham and seconded by Alderman Hopkins to approve signing of a letter to Assistant City Attorney, Mr. Myron Hanna, confirming approval of his dual representation to the Village of Valmeyer as general legal counsel and to the City of Waterloo as specific legal representation regarding ordinance violations. Motion passed unanimously with Aldermen Trantham, Darter, Buettner, Heller, Notheisen, Thomas and Hopkins voting yea.

13. Discussion of Matters by Council Members Arising After Agenda Deadline.

Alderman Notheisen noted the crowds at the new Toppings restaurant.

Alderman Heller announced date for the Annual Sister Cities Dinner and Art Contest on April 9, 2019 at 6 p.m.

14. Motion to Adjourn made by Alderman Buettner and seconded by Alderman Notheisen. Motion passed with unanimous voice vote. Mayor Smith adjourned the meeting at 7:45 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:
April 1, 2019
(Date)
- 2. Description of matter to be placed on agenda:
POW/MIA City Proclamation Presentation by the Jefferson-Barracks POW-MIA
Museum and Check Presentation from the Military Heritage Day Committee to
the POW/MIA Project in the amount of \$2,827.81.
- 3. Relief or action to be requested:
Approval.
- 4. Submittal date: March 26, 2019

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:
April 01, 2019
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Resolution No. 19-05 Approving the Amendment of
an Agreement by and Between the City of Waterloo, Illinois and Reliable Sanitation
Service, Inc. for the Collection of Refuse, by Extending a Temporary Recycling
Surcharge.

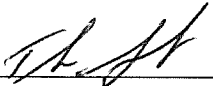
3. Relief or action to be requested:
Approval.

4. Submittal date: 03/28/19

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

RESOLUTION NO. 19-05

A RESOLUTION APPROVING THE AMENDMENT OF AN AGREEMENT BY AND BETWEEN THE CITY OF WATERLOO, ILLINOIS AND RELIABLE SANITATION SERVICE, INC. FOR THE COLLECTION OF REFUSE, BY EXTENDING A TEMPORARY RECYCLING SURCHARGE

WHEREAS, the City of Waterloo, Illinois found and determined that it was in the City's best interests and appropriate to employ a firm to provide for the collection and disposal of garbage, refuse and recyclables in the City; and

WHEREAS, the City Council of the City approved on April 20, 2015 and entered into an agreement with Reliable Sanitation Service, Inc. of Waterloo, Illinois (Reliable Sanitation); and

WHEREAS, the cost of recycling has greatly increased, and Reliable Sanitation can no longer afford to absorb those additional costs; and

WHEREAS, the Refuse Collection Agreement with Reliable Sanitation was amended to add a Temporary Recycling Surcharge to cover these additional costs effective December 01, 2018 through April 30, 2019.

WHEREAS, the Temporary Recycling Surcharge can be extended through April 30, 2020 by mutual agreement of the parties.

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF WATERLOO, ILLINOIS:

Section 1. The City of Waterloo, Illinois, does hereby extend the Temporary Recycling Surcharge of \$0.60 per month for each residence, business establishment, school, and church ("premises") within the City limits through April 30, 2020.

Section 2. All other terms and conditions of the Agreement by and between the City of Waterloo, Illinois and Reliable Sanitation Service, Inc. for the collection of refuse, that are not affected by this Resolution shall remain in full force and effect.

PASSED by the City Council and approved by the Mayor of the City of Waterloo, IL this 1st day of April, 2019.

AYES: _____

NAYES: _____

ABSENT: _____

ABSTAINED: _____

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:
April 01, 2019
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Resolution No. 19-06 Approving a Lease Agreement
Between the City of Waterloo, Illinois and State Bank of Waterloo for Parking Lot
Rental.

3. Relief or action to be requested:
Approval.

4. Submittal date: 03/28/19

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

RESOLUTION NO. 19-06

A RESOLUTION APPROVING A LEASE AGREEMENT BETWEEN THE CITY OF WATERLOO, ILLINOIS AND STATE BANK OF WATERLOO FOR PARKING LOT RENTAL.

WHEREAS, the City of Waterloo, Illinois is in need of additional downtown parking; and,

WHEREAS, a parking lot has become available for lease by State Bank of Waterloo.

WHEREAS, it is in the best interest of the City of Waterloo, IL, to sign said Parking Lot Lease Agreement.

NOW, THEREFORE, BE IT RESOLVED, by the City Council and the Mayor that the City of Waterloo does hereby direct and authorize the Mayor to execute said Parking Lot Lease Agreement as attached.

PASSED by the City Council and approved by the Mayor of the City of Waterloo, Illinois this 1st day of April, 2019.

AYES: _____

NAYES: _____

ABSENT: _____

ABSTAINED: _____

APPROVED by me this 1st day of April, 2019.

THOMAS SMITH, Mayor
City of Waterloo, Illinois

ATTESTED, and filed in my office on the 2nd day of April, 2019.

BARBARA PACE, City Clerk
City of Waterloo, Illinois

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:

April 01, 2019

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on Warrant No. 576.

3. Relief or action to be requested:

Approval.

4. Submittal date: 03/28/19

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

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
RECORDS			
PR645	PROTEC INSURANCE COMPANY	01-18	7.09
**TOTAL RECORDS			1,477.93
POLICE			
AX400	AXON ENTERPRISE, INC.	01-21	2,800.00
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-21	119.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-21	24,687.25
BL500	BLUE TARP FINANCIAL	01-21	71.17
CH308	CHAMPION DRY CLEANERS INC.	01-21	451.50
CO025	COAST TO COAST EQUIP & SUPPLIES	01-21	144.89
CR220	CREATIVE PRODUCT SOURCING, INC.	01-21	85.00
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-21	1,453.28
EL075	ELAN FINANCIAL SERVICES	01-21	907.24
FI100	FIDELITY SECURITY LIFE INSURANCE	01-21	197.05
GA852	GATEWAY OCCUPATIONAL HEALTH	01-21	49.50
HA390	HARRISONVILLE TELEPHONE	01-21	227.60
HE405	HEROS IN STYLE	01-21	312.70
KA020	K & D PRINTING	01-21	234.00
LA700	LAUX GRAFIX & SIGNS	01-21	50.00
MO460	MONROE COUNTY GENERAL FUND	01-21	11,925.00
MO755	MOTOROLA SOLUTIONS, INC.	01-21	834.00
MP500	MPS INDUSTRIES	01-21	50.21
OH200	RAY O'HERRON COMPANY	01-21	470.00
PR600	PROSISE, JEFFREY	01-21	503.90
PR645	PROTEC INSURANCE COMPANY	01-21	132.94
RE440	REJIS COMMISSION	01-21	871.52
SE260	SECURE ONE SELF	01-21	267.50
SN200	SNAP-ON	01-21	52.83
SO810	SOUTHWESTERN ILLINOIS COLLEGE	01-21	1,250.00
ST120	STAPLES BUSINESS ADVANTAGE	01-21	138.14
ST259	STATEWIDE TIRE OF ST. LOUIS, INC.	01-21	593.52
SU600	SURE SHINE AUTO WASH	01-21	116.64
UP805	UPS STORE	01-21	9.25
WA300	WAL-MART STORE	01-21	11.37
WA850	WATERLOO LUMBER COMPANY	01-21	135.46
WH200	WHEAT'S AUTO BODY	01-21	728.07
WI390	WIRELESS USA	01-21	170.00
**TOTAL POLICE			50,050.53
POLICE COMM.			
AT060	ATHLETICO LTD	01-25	650.00
**TOTAL POLICE COMM.			650.00
SOCIAL SERVICES			
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-34	7.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-34	1,822.04
CI350	CITY OF WATERLOO - ELECTRIC FUND	01-34	5,000.00
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-34	104.12
FI100	FIDELITY SECURITY LIFE INSURANCE	01-34	14.13
LA700	LAUX GRAFIX & SIGNS	01-34	35.00
MO425	MONROE COUNTY ELECTRIC COMPANY	01-34	765.23
PR645	PROTEC INSURANCE COMPANY	01-34	7.09
RE450	RELIABLE SANITATION	01-34	66,619.91
WA300	WAL-MART STORE	01-34	75.08
**TOTAL SOCIAL SERVICES			74,449.60
STREETS & ALLEYS			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	01-41	158.95
AZ200	AZ COMMERCIAL-ID #525368	01-41	45.96
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-41	28.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-41	6,127.03
BL500	BLUE TARP FINANCIAL	01-41	71.17
CI250	CITY OF WATERLOO	01-41	1,936.17

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
STREETS & ALLEYS			
CL200	CLEAN UNIFORM SERVICES	01-41	37.20
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-41	334.06
EL360	ELECTRO DOOR SYSTEMS, INC.	01-41	664.45
FA150	FABICK TRACTOR	01-41	40.24
FI100	FIDELITY SECURITY LIFE INSURANCE	01-41	61.13
HA390	HARRISONVILLE TELEPHONE	01-41	41.90
HE055	HEARTLAND TURF FARMS	01-41	23.28
HE070	HEARTSMART.COM	01-41	917.00
HE320	HENRY, MEISENHEIMER & GENDE, INC.	01-41	34,016.78
IL215	ILLINI EXCAVATION & RECLAMATION,	01-41	11,678.13
IR300	IRON CRAFTERS INC	01-41	23.79
JO200	JOHN DEERE FINANCIAL	01-41	370.98
LA500	LAWSON PRODUCTS, INC.	01-41	23.06
MO755	MOTOROLA SOLUTIONS, INC.	01-41	9.00
MP500	MPS INDUSTRIES	01-41	50.21
PR645	PROTEC INSURANCE COMPANY	01-41	35.45
QU060	QUALITY CHEMICAL COMPANY MIDWEST	01-41	571.26
RE170	RED BUD SUPPLY, INC.	01-41	53.39
SC320	SCHNEIDER, JOSEPH C	01-41	50.00
SC610	SCHWARZE TRAILER REPAIR, INC.	01-41	114.00
SE300	SEILER INSTRUMENT & MFG CO.,INC	01-41	31.00
SN200	SNAP-ON	01-41	52.83
VE310	VERNIER SALES & SERVICE	01-41	185.00
WA850	WATERLOO LUMBER COMPANY	01-41	195.19
WO400	WOODY'S MUNICIPAL	01-41	3,353.30
**TOTAL STREETS & ALLEYS			61,299.91

01 GENERAL FUND GRAND TOTAL 242,889.83

DATE: 03/31/19

VENDOR #	NAME	DEPT.	AMOUNT
=====			
52 SEWER FUND			
SEWER ADMINISTRATION			
BE115	BENEFIT PLANNING CONSULTANTS, INC	52-11	12.60
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	52-11	2,190.19
CA240	CANON SOLUTIONS AMERICA	52-11	85.22
CO025	COAST TO COAST EQUIP & SUPPLIES	52-11	72.39
DE490	DELTA DENTAL OF ILLINOIS - RISK	52-11	122.02
FI100	FIDELITY SECURITY LIFE INSURANCE	52-11	16.94
KA020	K & D PRINTING	52-11	44.30
LA088	LANDIS+GYR TECHNOLOGY, INC.	52-11	190.00
PR645	PROTEC INSURANCE COMPANY	52-11	12.65
QU220	QUILL CORPORATION	52-11	93.59
RE440	REJIS COMMISSION	52-11	262.96
SH160	SHI INTERNATIONAL CORP	52-11	25.80
ST120	STAPLES BUSINESS ADVANTAGE	52-11	188.50
TE425	TESTING ANALYSIS CONTROL	52-11	864.00
WA300	WAL-MART STORE	52-11	11.98
**TOTAL SEWER ADMINISTRATION			4,193.14
SEWER TREATMENT PLANT			
AI300	AIRGAS USA, LLC	52-43	350.00
BE115	BENEFIT PLANNING CONSULTANTS, INC	52-43	21.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	52-43	3,143.86
BL500	BLUE TARP FINANCIAL	52-43	63.63-
BU550	BUTLER SUPPLY COMPANY	52-43	77.68
CI250	CITY OF WATERLOO	52-43	18,343.09
DE490	DELTA DENTAL OF ILLINOIS - RISK	52-43	176.94
EQ700	EQUIPMENT PRO INC.	52-43	890.00
FI100	FIDELITY SECURITY LIFE INSURANCE	52-43	23.75
HA390	HARRISONVILLE TELEPHONE	52-43	170.48
JO200	JOHN DEERE FINANCIAL	52-43	288.40
MO755	MOTOROLA SOLUTIONS, INC.	52-43	9.00
PA450	PARKSON CORPORATION	52-43	1,472.19
PR645	PROTEC INSURANCE COMPANY	52-43	20.09
SE300	SEILER INSTRUMENT & MFG CO., INC	52-43	31.00
**TOTAL SEWER TREATMENT PLANT			24,953.85
SEWER SANITATION SYSTEM			
BL500	BLUE TARP FINANCIAL	52-44	71.16
CI250	CITY OF WATERLOO	52-44	6,156.73
HE070	HEARTSMART.COM	52-44	47.00
JO200	JOHN DEERE FINANCIAL	52-44	252.89
LA500	LAWSON PRODUCTS, INC.	52-44	23.06
LI095	LIBERTY FENCE	52-44	5,560.00
MO425	MONROE COUNTY ELECTRIC COMPANY	52-44	68.58
MP500	MPS INDUSTRIES	52-44	209.95
SN200	SNAP-ON	52-44	52.82
US150	USA BLUE BOOK	52-44	370.18
WA296	VISU SEWER OF MISSOURI, LLC	52-44	8,750.00
**TOTAL SEWER SANITATION SYSTEM			21,562.37
52 SEWER FUND			GRAND TOTAL 50,709.36

VENDOR #	NAME	DEPT.	AMOUNT
53 ELECTRIC FUND			
ELECTRIC ADMINISTRATION			
BE115	BENEFIT PLANNING CONSULTANTS, INC	53-11	12.60
BI200	BIRK, TIM	53-11	64.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	53-11	2,190.21
CA240	CANON SOLUTIONS AMERICA	53-11	85.22
CO025	COAST TO COAST EQUIP & SUPPLIES	53-11	72.39
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-11	122.02
ELO75	ELAN FINANCIAL SERVICES	53-11	1,390.91
FI100	FIDELITY SECURITY LIFE INSURANCE	53-11	16.94
KA020	K & D PRINTING	53-11	44.30
LA088	LANDIS+GYR TECHNOLOGY, INC.	53-11	190.00
PR645	PROTEC INSURANCE COMPANY	53-11	12.65
QU220	QUILL CORPORATION	53-11	93.59
RE440	REJIS COMMISSION	53-11	262.96
SH160	SHI INTERNATIONAL CORP	53-11	25.80
ST120	STAPLES BUSINESS ADVANTAGE	53-11	438.01
WA300	WAL-MART STORE	53-11	11.98
**TOTAL ELECTRIC ADMINISTRATION			5,033.58
ELECTRIC PRODUCTION			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	53-47	503.96
BE115	BENEFIT PLANNING CONSULTANTS, INC	53-47	14.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	53-47	3,644.08
BU550	BUTLER SUPPLY COMPANY	53-47	232.50
CH460	CHEMQUEST, INC.	53-47	1,410.00
CI250	CITY OF WATERLOO	53-47	5,425.65
CL200	CLEAN UNIFORM SERVICES	53-47	297.72
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-47	176.39
FI100	FIDELITY SECURITY LIFE INSURANCE	53-47	28.26
HA390	HARRISONVILLE TELEPHONE	53-47	92.95
HE070	HEARTSMART.COM	53-47	47.00
JO200	JOHN DEERE FINANCIAL	53-47	38.89
MO755	MOTOROLA SOLUTIONS, INC.	53-47	9.00
MT200	MTI INDUSTRIAL SENSORS	53-47	1,200.56
PR645	PROTEC INSURANCE COMPANY	53-47	14.18
**TOTAL ELECTRIC PRODUCTION			13,135.14
ELECTRIC DISTRIBUTION			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	53-48	6.99
AM270	AMERICAN SAFETY UTILITY CORPORATI	53-48	333.03
BE115	BENEFIT PLANNING CONSULTANTS, INC	53-48	56.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	53-48	10,781.06
BL500	BLUE TARP FINANCIAL	53-48	71.17
BR240	BROWNSTOWN ELECTRIC SUPPLY	53-48	7,743.36
CA110	CAMPER EXCHANGE	53-48	149.60
CI250	CITY OF WATERLOO	53-48	1,909.83
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-48	678.32
ELO75	ELAN FINANCIAL SERVICES	53-48	22.12
FI100	FIDELITY SECURITY LIFE INSURANCE	53-48	83.52
FL250	FLETCHER-REINHARDT COMPANY	53-48	16,845.30
HA390	HARRISONVILLE TELEPHONE	53-48	48.57
HE070	HEARTSMART.COM	53-48	917.00
JO200	JOHN DEERE FINANCIAL	53-48	329.40
LA500	LAWSON PRODUCTS, INC.	53-48	23.06
MO425	MONROE COUNTY ELECTRIC COMPANY	53-48	873.41
MO755	MOTOROLA SOLUTIONS, INC.	53-48	9.00
MP500	MPS INDUSTRIES	53-48	50.21
PR645	PROTEC INSURANCE COMPANY	53-48	56.72
RE450	RELIABLE SANITATION	53-48	285.00
SE300	SEILER INSTRUMENT & MFG CO., INC	53-48	31.00
SN200	SNAP-ON	53-48	52.83
WA300	WAL-MART STORE	53-48	100.50
**TOTAL ELECTRIC DISTRIBUTION			41,457.00
53 ELECTRIC FUND	GRAND TOTAL		59,625.72

DATE: 03/31/19

VENDOR #	NAME	DEPT.	AMOUNT
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54 GAS FUND

GAS ADMINISTRATION

BE115	BENEFIT PLANNING CONSULTANTS, INC	54-11	12.60
BI200	BIRK, TIM	54-11	18.10
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	54-11	2,190.20
BL430	BLUE PLANET ENERGY LAW LLC	54-11	7,417.00
CA240	CANON SOLUTIONS AMERICA	54-11	85.22
CO025	COAST TO COAST EQUIP & SUPPLIES	54-11	72.39
DE490	DELTA DENTAL OF ILLINOIS - RISK	54-11	122.02
FI100	FIDELITY SECURITY LIFE INSURANCE	54-11	16.94
KA020	K & D PRINTING	54-11	44.30
LA088	LANDIS+GYR TECHNOLOGY, INC.	54-11	190.00
MI245	MIDWEST ENERGY ASSOCIATION	54-11	300.00
PR645	PROTEC INSURANCE COMPANY	54-11	12.64
QU220	QUILL CORPORATION	54-11	93.60
RE440	REJIS COMMISSION	54-11	262.96
SH160	SHI INTERNATIONAL CORP	54-11	25.80
ST120	STAPLES BUSINESS ADVANTAGE	54-11	188.54
UT300	UTILITY SAFETY & DESIGN	54-11	1,560.80
WA300	WAL-MART STORE	54-11	11.98

**TOTAL GAS ADMINISTRATION 12,625.09

GAS DISTRIBUTION

AL125	AL'S AUTOMOTIVE SUPPLY INC.	54-48	15.89
BE115	BENEFIT PLANNING CONSULTANTS, INC	54-48	42.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	54-48	9,280.11
BL500	BLUE TARP FINANCIAL	54-48	71.16
CI250	CITY OF WATERLOO	54-48	1,609.24
CO600	CORE & MAIN	54-48	552.19
DE490	DELTA DENTAL OF ILLINOIS - RISK	54-48	555.92
EL075	ELAN FINANCIAL SERVICES	54-48	164.47
FI100	FIDELITY SECURITY LIFE INSURANCE	54-48	70.46
FL250	FLETCHER-REINHARDT COMPANY	54-48	250.00
GR550	GROEBNER & ASSOCIATES, INC.	54-48	307.57
HA390	HARRISONVILLE TELEPHONE	54-48	172.14
HE070	HEARTSMART.COM	54-48	458.50
HO250	HOLLAND SUPPLY COMPANY	54-48	351.73
JO200	JOHN DEERE FINANCIAL	54-48	27.57
LA500	LAWSON PRODUCTS, INC.	54-48	23.06
MI374	MILTON ROY LLC	54-48	434.46
MO755	MOTOROLA SOLUTIONS, INC.	54-48	9.00
MP500	MPS INDUSTRIES	54-48	50.21
PR645	PROTEC INSURANCE COMPANY	54-48	41.95
SE300	SEILER INSTRUMENT & MFG CO., INC	54-48	31.00
SN200	SNAP-ON	54-48	52.82
ST120	STAPLES BUSINESS ADVANTAGE	54-48	68.01
SW100	SWAGelok ST. LOUIS	54-48	2,385.73
UT300	UTILITY SAFETY & DESIGN	54-48	658.52
WA850	WATERLOO LUMBER COMPANY	54-48	35.78

**TOTAL GAS DISTRIBUTION 17,719.49

54 GAS FUND GRAND TOTAL 30,344.58

GRAND TOTAL FOR ALL FUNDS: 423,133.99

TOTAL FOR REGULAR CHECKS: 423,133.99

WARRANT #576 - 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

MO650	MORRISON-TALBOTT LIBRARY	01-00	52,015.91
PO350	POLICE PENSION FUND	01-00	49,990.06
WA450	WATERLOO MUNICIPAL BAND	01-00	2,751.90
	**TOTAL		104,757.87

LEGISLATIVE

AT070	AT&T MOBILITY	01-12	342.15
IM215	IMO'S PIZZA	01-12	135.00
MI100	MISCELLANEOUS	01-12	50.00
SO800	SOUTHWEST ILL. COUNCIL OF MAYORS	01-12	90.00
WA455	WATERLOO MUSEUM SOCIETY	01-12	100.00
	**TOTAL LEGISLATIVE		717.15

\$50.00 Hospice of Southern Illinois
Shelby Pittman memorial

FINANCE

AT070	AT&T MOBILITY	01-13	170.37
GR390	GREAT AMERICA LEASING CORPORATIO	01-13	25.00
	**TOTAL FINANCE		195.37

BUILDING

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

ZONING/BUILDING INSPECTOR

AT070	AT&T MOBILITY	01-16	98.12
FU200	FUELMAN	01-16	73.13
	**TOTAL ZONING/BUILDING INSPECTOR		171.25

POLICE

AT070	AT&T MOBILITY	01-21	421.82
FU200	FUELMAN	01-21	2,091.76
MA340	THE MAIDEZ CENTER	01-21	200.00
MO670	MORROW BROTHERS FORD, INC	01-21	36,375.00
	**TOTAL POLICE		39,088.58

EMERGENCY MANAGEMENT AGENCY

AT070	AT&T MOBILITY	01-23	20.84
	**TOTAL EMERGENCY MANAGEMENT AGENCY		20.84

POLICE COMM.

SA376	SAWGRASS GROUP, INC.	01-25	1,625.00
	**TOTAL POLICE COMM.		1,625.00

SOCIAL SERVICES

AT070	AT&T MOBILITY	01-34	80.97
LA700	LAUX GRAFIX & SIGNS	01-34	200.00
MI100	MISCELLANEOUS	01-34	2,877.81
	**TOTAL SOCIAL SERVICES		3,158.78

\$50.00 Monroe County Illinois Extension
Garden Club meeting speaker fee
\$2,827.81 American Legion
Military Heritage excess funds
towards POW-MIA Memorial

STREETS & ALLEYS

AT070	AT&T MOBILITY	01-41	54.88
FU200	FUELMAN	01-41	2,445.24
	**TOTAL STREETS & ALLEYS		2,500.12

\$2,877.81 total

01 GENERAL FUND GRAND TOTAL 153,634.96

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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

Table with 4 columns: Vendor #, Name, Dept., Amount. Rows include CI360, CO250, RO275, SC910, TA060, TI410 with their respective amounts.

**TOTAL 15,865.37

15 MOTOR FUEL TAX GRAND TOTAL 15,865.37

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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	11,250.00
	**TOTAL		11,250.00
	36 UTILITY DEPOSIT FUND	GRAND TOTAL	11,250.00

SYS DATE:03/28/19

CITY OF WATERLOO
C L A I M S H E E T
Sunday March 31,2019

SYS TIME:11:11
[NCS]
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DATE: 03/31/19

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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			
	WATER ADMINISTRATION		
GR390	GREAT AMERICA LEASING CORPORATIO	51-11	25.00
	**TOTAL WATER ADMINISTRATION		25.00
	WATER DISTRIBUTION		
AT070	AT&T MOBILITY	51-48	40.00
FU200	FUELMAN	51-48	79.96
IL250	ILLINOIS AMERICAN WATER COMPANY	51-48	78,287.08
	**TOTAL WATER DISTRIBUTION		78,407.04
51 WATER FUND	GRAND TOTAL		78,432.04

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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			
	SEWER ADMINISTRATION		
GR390	GREAT AMERICA LEASING CORPORATION	52-11	25.00
	**TOTAL SEWER ADMINISTRATION		25.00
	SEWER TREATMENT PLANT		
AT070	AT&T MOBILITY	52-43	54.88
	**TOTAL SEWER TREATMENT PLANT		54.88
	SEWER SANITATION SYSTEM		
FU200	FUELMAN	52-44	182.90
	**TOTAL SEWER SANITATION SYSTEM		182.90
	52 SEWER FUND	GRAND TOTAL	262.78

SYS DATE:03/28/19

CITY OF WATERLOO
C L A I M S H E E T
Sunday March 31, 2019

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[NCS]

DATE: 03/31/19

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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

ELECTRIC ADMINISTRATION

GR390 GREAT AMERICA LEASING CORPORATIO53-11 25.00
ZZ110 CUSTOMER REFUND 53-11 1,859.19

**TOTAL ELECTRIC ADMINISTRATION 1,884.19

ELECTRIC PRODUCTION

AT070 AT&T MOBILITY 53-47 44.03

**TOTAL ELECTRIC PRODUCTION 44.03

ELECTRIC DISTRIBUTION

AT070 AT&T MOBILITY 53-48 114.04
FU200 FUELMAN 53-48 575.11
IL590 ILLINOIS MUNICIPAL ELECTRIC AGENC53-48 435,526.24

**TOTAL ELECTRIC DISTRIBUTION 436,215.39

53 ELECTRIC FUND GRAND TOTAL 438,143.61

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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
54 GAS FUND			
	GAS ADMINISTRATION		
GR390	GREAT AMERICA LEASING CORPORATIO	54-11	25.00
	**TOTAL GAS ADMINISTRATION		25.00
	GAS DISTRIBUTION		
AT070	AT&T MOBILITY	54-48	50.86
CE207	CENTERPOINT ENERGY SERVICES, INC.	54-48	204,720.71
FU200	FUELMAN	54-48	513.41
	**TOTAL GAS DISTRIBUTION		205,284.98
54 GAS FUND	GRAND TOTAL		205,309.98

SYS DATE:03/28/19

CITY OF WATERLOO
C L A I M S H E E T
Sunday March 31,2019

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[NCS]

DATE: 03/31/19

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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			
AD325	ADVANCED ORTHOPEDICS & SPORTS MED	72-00	1,000.00
BA076	THE BANK OF EDWARDSVILLE	72-00	60,000.00
	**TOTAL		61,000.00

72 POLICE PENSION FUND GRAND TOTAL 61,000.00

GRAND TOTAL FOR ALL FUNDS--MANUAL CHECKS: 963,898.74

GRAND TOTAL FOR ALL FUNDS--REGULAR AND MANUAL 1,387,032.73

GLYNN	\$378.00	\$0.00	\$378.00
JOHNS	\$367.50	\$0.00	\$367.50
OLSZEWSKI	\$472.50	\$0.00	\$472.50
BROOKS	\$52.50	\$0.00	\$52.50
	<hr/>		
	\$97,867.05	\$5,710.32	\$103,577.37

SEWER			
PAISLEY	\$6,620.36	\$0.00	\$6,620.36
POLACEK	\$6,994.72	\$104.10	\$7,098.82
STRAUB, J	\$6,663.03	\$0.00	\$6,663.03
	<hr/>		
	\$20,278.11	\$104.10	\$20,382.21

STREET			
DOERR	\$3,601.60	\$292.63	\$3,894.23
DUGAN	\$5,142.40	\$417.82	\$5,560.22
HERMANN	\$3,550.08	\$292.63	\$3,842.71
MAURER	\$6,706.26	\$541.92	\$7,248.18
WASHAUSEN	\$5,495.94	\$739.22	\$6,235.16
HORN	\$0.00	\$0.00	\$0.00
	<hr/>		
	\$24,496.28	\$2,284.22	\$26,780.50

WATER			
GOFF	\$6,280.70	\$0.00	\$6,280.70
MILLER	\$6,766.50	\$1,041.00	\$7,807.50
	<hr/>		
	\$13,047.20	\$1,041.00	\$14,088.20

ELECTED OFFICIALS	
BUETTNER	\$1,201.08
DARTER	\$1,236.08
HELLER	\$1,251.08
HOPKINS	\$1,201.08
NOTHEISEN	\$1,201.08
PACE	\$1,430.84
PAPENBERG	\$715.85
ROW	\$1,236.08
SMITH, T	\$1,977.32
THOMAS, R	\$1,236.08
TRANHAM J.	\$1,236.08

E.S.D.A.	
HOFFMANN	\$150.00
SCOTT	\$330.00

PLANNING COMMISSION	
RAU	
CHILDERS	
FREDERICK	
HICKS	
LUTZ	
VOELKER	
VOGT	

ZONING BOARD	
BOOTHMAN	
GIBBS	
GOESSLING	
HAGENOW	
HARTMAN	
KAEMPFE	
LOERCH	

METER READERS	
BRADLEY, THOMAS	\$690.40
CALLAHAN, PAUL	\$946.00
DEHN, RONALD	\$360.40
GLESSNER, MICHAEL	\$704.00
LUECKING, JOHN	\$702.80
STUMPF, ROGER	\$566.40
STUMPF, RONALD	\$892.40
WASHAUSEN, JOHN	\$578.40

March 8, 2019 \$170,223.14
March 22, 2019 \$180,348.25

\$350,571.39

\$350,571.39

March 2019 Payroll

	Cash in Bank - Payroll Register	Cash in Bank - Deduction Register	Total
01-General	\$176,071.04	\$18,031.68	\$194,102.72
51-Water	\$22,810.29	\$3,434.55	\$26,244.84
52-Sewer	\$29,951.29	\$4,677.77	\$34,629.06
53-Electric	\$76,834.05	\$11,769.94	\$88,603.99
54-Gas	\$44,904.72	\$6,822.21	\$51,726.93
	<hr/>	<hr/>	<hr/>
	\$350,571.39	\$44,736.15	
Total Payroll Cost:			<u><u>\$395,307.54</u></u>

SYS DATE:03/28/19

DATE: 03/31/19

CITY OF WATERLOO
 INVOICE HISTORY REPORT
 Sunday March 31,2019

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 [NHR4]
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G/L NUMBER	DATE	G/L DESC. CHECK #	VENDOR NAME	INVOICE #	REFERENCE	TRANS AMT
01-12-5310		Professional Services				
	03/31/19	49434	VERVOCITY INTERACTIVE	210565	WEBSITE FEE	139.00
					** TOTAL **	\$139.00
01-14-5310		Professional Services				
	03/31/19	49422	STATE FIRE MARSHALL	9606291	BOILER CERTIFICAT	140.00
					** TOTAL **	\$140.00
01-15-5330		Legal				
	03/31/19	49366	HANNA & VOLMERT, LLC	03-2019	FEB ATTORNEY FEES	1,425.00
	03/31/19	49368	HAYES, DANIEL J.	03-2019	FEB ATTORNEY FEES	11,008.50
	03/31/19	49383	KILLIAN AND ASSOCIATES, S.C.	03-2019	SCOTT SPENCER	4,290.00
					** TOTAL **	\$16,723.50
01-16-5310		Professional Services				
	03/31/19	49409	RUDLOFF PLUMBING & HEATING	1780	244 PLBG INSPECT	12,200.00
					** TOTAL **	\$12,200.00
52-11-5310		Professional Services				
	03/31/19	49429	TESTING ANALYSIS CONTROL	11166	FEB SERVICES	864.00
					** TOTAL **	\$864.00
53-48-5310		Professional Services				
	03/31/19	49408	RELIABLE SANITATION	14259-03-19	DUMPSTER PICKUP	285.00
					** TOTAL **	\$285.00
54-11-5310		Professional Services				
	03/31/19	49432	UTILITY SAFETY & DESIGN	IN20190313	GIS COMPLIANCE	250.00
	03/31/19	49432	UTILITY SAFETY & DESIGN	IN20190562	RETAINER	175.00
	03/31/19	49432	UTILITY SAFETY & DESIGN	IN20190817	FEB SERVICES	1,135.80
					** TOTAL **	\$1,560.80
54-11-5330		Legal				
	03/31/19	49340	BLUE PLANET ENERGY LAW LLC	INVOICE 4	MRT RATE CASE	7,417.00
					** TOTAL **	\$7,417.00
					** GRAND TOTAL **	\$39,329.30

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:
April 1, 2019
(Date)
- 2. Description of matter to be placed on agenda:
Consideration and Action on Increase in Monthly Household Charge for Trash Pickup to \$15.99 (Includes \$0.60 Recycling Surcharge).
- 3. Relief or action to be requested:
Approval
- 4. Submittal date: 3/20/19

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



Memo

To: Mayor
City Council

From: Shawn Kennedy

Date: 2/27/2019

Re: Reliable Sanitation

Per the Agreement by and between the City of Waterloo, Illinois and Reliable Sanitation Service, Inc. for the collection of refuse, effective May 1, 2018, the monthly charge shall be increased by annual "CPI based on all Urban Consumers" not to exceed 3%.

The CPI based on all Urban Consumers for 2018 was 1.9% per Reliable Sanitation Service. This results in a \$0.28 increase.

In addition, the temporary surcharge of \$0.60 enacted on December 1, 2018 to assist with the increased cost of disposing of recycling is set to conclude April 30, 2019, "unless by mutual agreement of the parties, the temporary recycling surcharge may be extended through April 30, 2020". After discussion with Tim Scheibe, he is requesting that the surcharge be extended through April 30, 2020.

The current rate charged each household monthly is \$15.71 (with \$0.60 surcharge). With the above CPI increase the monthly household charge would increase to \$15.99 (with \$0.60 surcharge).

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:
April 01, 2019
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Request from the Monroe County Fair Board to
Waive Building Permit Fees in the Amount of \$822.00 for Pavilion Construction at
the Monroe County Fairgrounds.

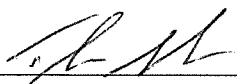
3. Relief or action to be requested:
Approval.

4. Submittal date: 03/28/19

Submitted by:
Jim Nagel, Subdivision & Zoning Administrator

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



Monroe County Fair Association

Monroe County, Illinois

P.O. Box 189 • Waterloo, Illinois 62298

www.monroecounty-fair.org

Fairgrounds Half Mile West of Waterloo on Route 156

James Nagel

Waterloo Zoning Administrator

100 West Fourth Street

Waterloo, IL 62298

Attached are the Building Permit Application and the Plans for our proposed Pavilion to be built perpendicular to and north of the Beer Stand Pavilion. It will be used to provide shelter for our increasing crowds and for a place the bands can setup at, along with some picnic tables.

I also want to request that the associated city building fees be waived for this construction as we are a non-profit organization attempting to upgrade our public facilities.

Please contact me if you have questions or I need to provide additional information etc.

Thanks

Ron Mueller, Vice President

Monroe County Fair Association

P.O. Box 189

Waterloo, IL 62298

618-939-6867

618-741-0277

See you at the Monroe County Fair!



FEE SCHEDULE

CITY OF WATERLOO

BUILDING PERMIT # <u>19-</u>	APPLICANT <u>Monroe County Fair Association</u>
ACCOUNT #(S) _____	ADDRESS <u>4177 State Rte 156, P.O. Box 189</u>
_____	<u>Waterloo IL, 62298</u>
_____	DATE <u>3-28-19</u>
PROJECT <u>Pavillion</u>	METER SERIAL NUMBER(S) _____
LOT # _____	Electric _____
SUBDIVISION * _____	_____
CONNECTION ADDRESS _____	Gas _____
<u>4177 state Rte. 156</u>	_____

UTILITY CONNECTION, BUILDING INSPECTION AND BUILDING PERMIT FEES

SEWER CONNECTION	\$ _____
WATER TAP-IN (Includes 3/4" meter)*	\$ _____
SITE REVIEW	\$ _____
ELECTRIC INFRASTRUCTURE CONNECTION**	\$ _____
ELECTRIC SERVICE CONNECTION	\$ _____
ELECTRIC TAX @ 5%	\$ _____
GAS CONNECTION (Includes meter)*	\$ _____
GAS TAX @ 5%	\$ _____
UTILITY CONNECTION FEE TOTAL	\$ _____
SQUARE FEET IMPROVEMENT: <u>2240 sq ft.</u> BUILDING PERMIT FEE	\$ 672.00
BUILDING INSPECTION AND PLUMBING INSPECTION FEE	\$ 150.00
GRAND TOTAL	\$ <u>822.00</u>

*Larger meters require additional cost
 **Three-phase requires larger meter at additional cost

- Required Inspections and Special Instructions are printed on back of the Building Permit.

COPIED FOR:

<input type="checkbox"/> Applicant	<input type="checkbox"/> File
<input type="checkbox"/> Business Office	<input type="checkbox"/> Front Desk
<input type="checkbox"/> Electric Dept.	<input type="checkbox"/> Gas Dept.
<input type="checkbox"/> City Inspector	<input type="checkbox"/> Plumbing Inspector
<input type="checkbox"/> Assessor	<input type="checkbox"/> Electric Inspector

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:
April 01, 2019
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Request from the Backyard Learning Center, Inc. to
Approve Partial Exterior Building Construction with Hardie Board Fiber Cement
Siding as Allowed by the City of Waterloo, Illinois Revised Code of Ordinances,
Chapter 6 Building Regulations, Section 6-1-2(l)(1404.1)(C).

3. Relief or action to be requested:
Approval.

4. Submittal date: 03/28/19

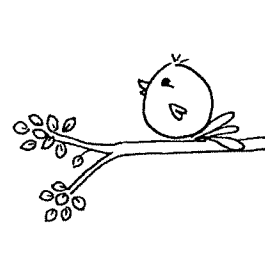
Submitted by: _____
Alderman Russ Row, Planning Committee Chairman

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



March 13, 2019

James Nagel
City of Waterloo Zoning Administrator
100 West Fourth Street
Waterloo IL 62298 618.939.8600 ext. 208

Dear Jim,

I am writing this letter to request a variance to City requirements that will allow The Backyard Learning Center, Inc. to be partially constructed using James Hardie fiber cement siding. The building will consist of 60 percent Hardy board fiber cement siding and 40 percent brick (see attached renderings).

We anticipate the siding to be long lasting and will be aesthetically pleasing to the city and our patrons. It is product that is considered to be durable and retain its appearance for many years to come. Also, worth mentioning that the product is moisture, fire and pest resistant.

We appreciate your assistance and if you have any questions or concerns, please don't hesitate to contact me

Warm regards,

Douglas Briggs, PE

As an instrument of service, this document is and remains the property of the Architect, and may not be used for any project other than that for which it was originally intended. Architect is not responsible for the adverse consequences of deviations from information provided in this document, unless specifically approved in writing by the Architect. Contractor/Builder is responsible for quantities, field dimensions, sequencing, coordination, construction means, methods, safety, project conditions, and all other contract & legal requirements.
Expires: 11-30-2020

Date:



630 HAMACHER STREET
WATERLOO, IL 62298
314-367-9559
ARCHWERKS.COM

CHILD CARE CENTER

2 ADVENTURE LANE
WATERLOO, IL 62298

for
THE BACKYARD INC.

4708 REHEIS ROAD
WATERLOO, IL 62298

D Brick per BR 02/25/19
C Roof pitch per BR 02/13/19
B Issue for EPS 01/29/19

Revision Date

ELEVATIONS

PROJECT #1810-1

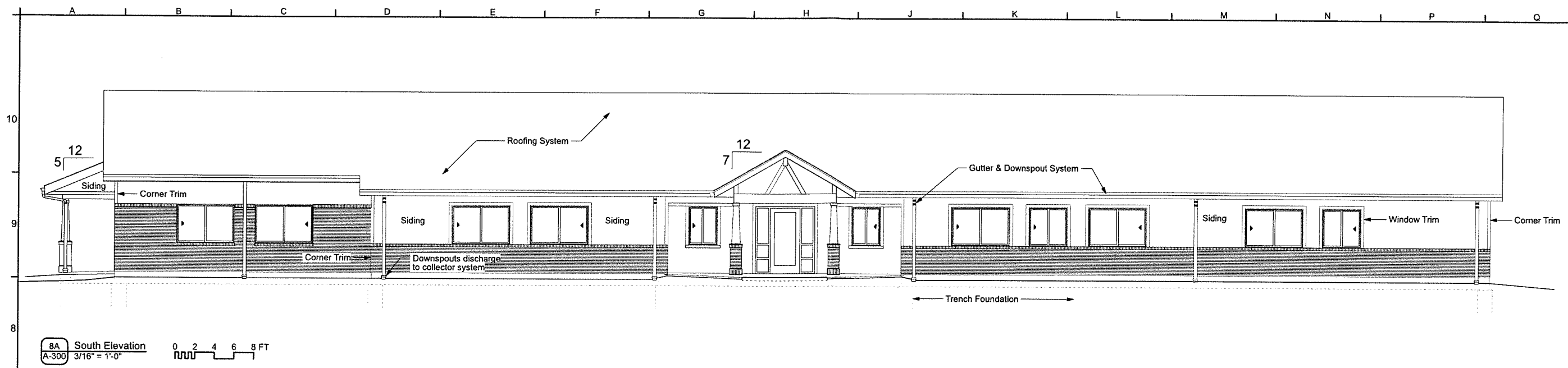
Drawn: BHS

Checked: BHS

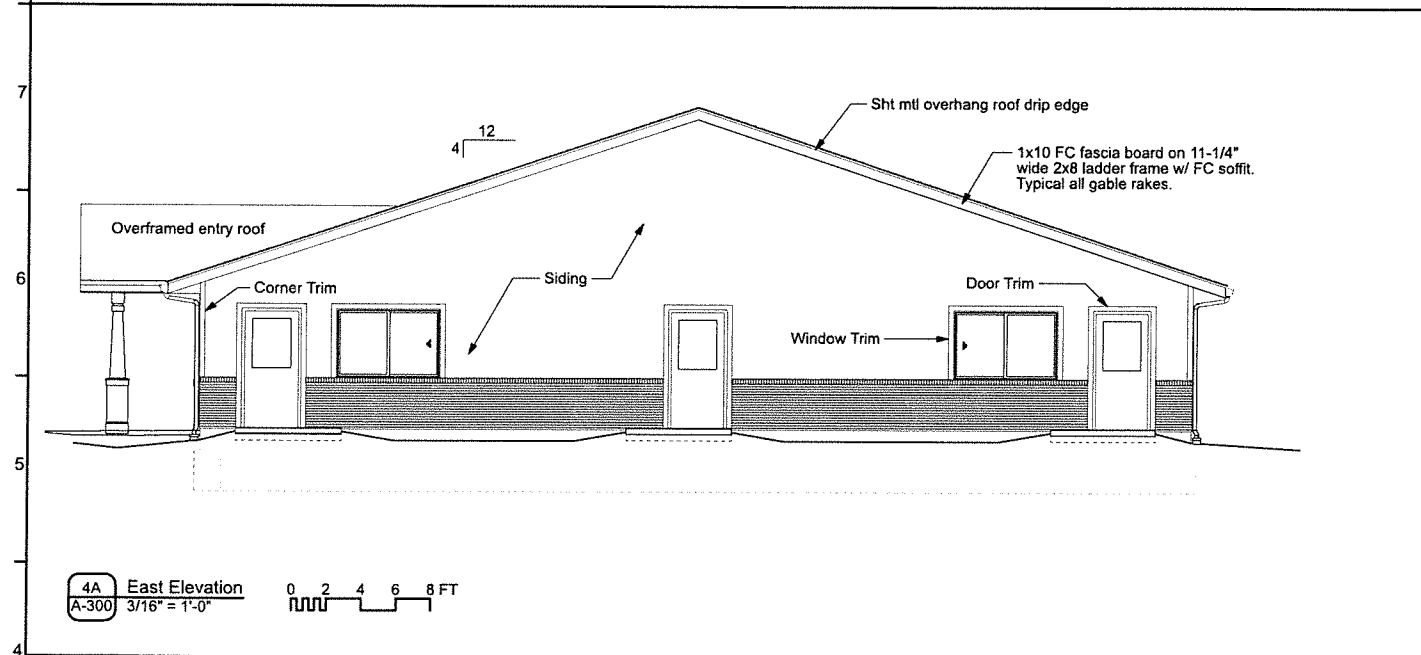
Drawing

A-300

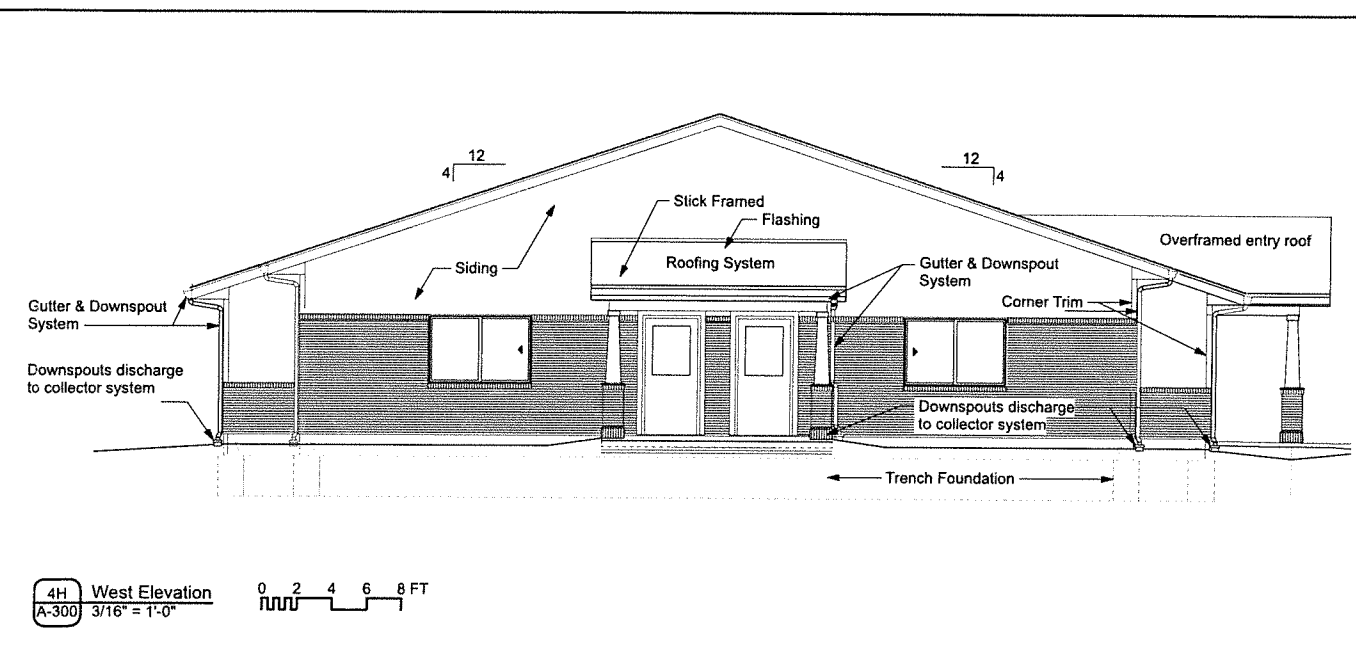
ARCHWERKS LLC



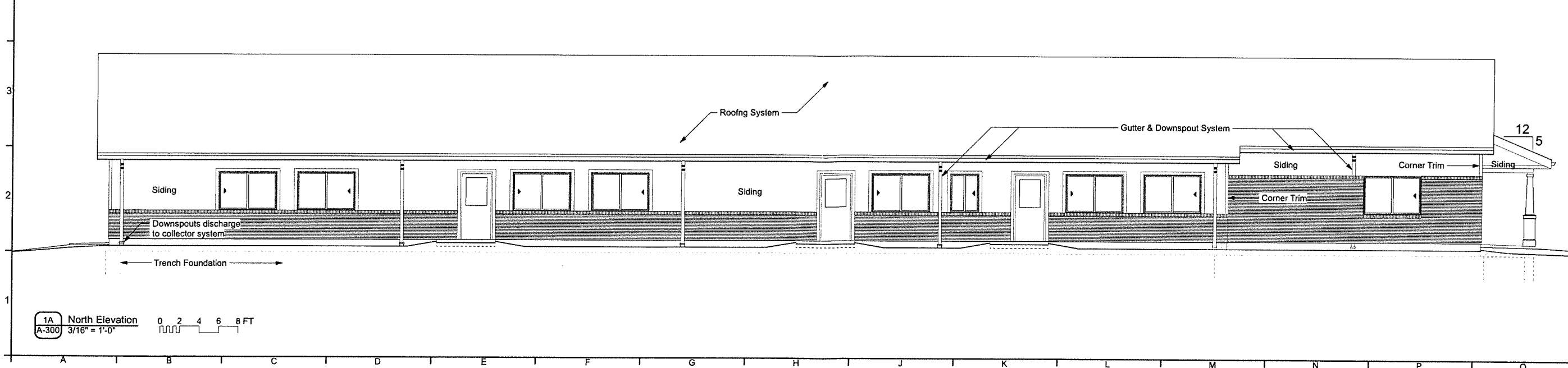
8A South Elevation
A-300 3/16" = 1'-0"
0 2 4 6 8 FT



4A East Elevation
A-300 3/16" = 1'-0"
0 2 4 6 8 FT



4H West Elevation
A-300 3/16" = 1'-0"
0 2 4 6 8 FT



1A North Elevation
A-300 3/16" = 1'-0"
0 2 4 6 8 FT

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:
April 01, 2019
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Solicitation Request from the National Association of Letter Carriers Branch #155 for their Annual MDA Fundraiser, "Satchel Drive" to be Conducted at the Intersection of Main and Mill on Friday, May 24, 2019 from 3:00 p.m. to 7:00 p.m.

3. Relief or action to be requested:
Approval.

4. Submittal date: 03/14/19

Submitted by:
Angela Simmons, MDA Coordinator
United States Post Office, O'Fallon, IL

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

Tammy Kujawa

From: Angela Simmons
Sent: Thursday, March 14, 2019 2:21 PM
To: Tammy Kujawa
Subject: Re: Fill the satchel 2019

Follow Up Flag: Follow up
Flag Status: Flagged

I wanted to see if may 24 could be a day to do our fill the satchel event.

[Sent from Yahoo Mail for iPhone](#)

My name is Angela Simmons (mda coordinator) carrier out of O'Fallon post office wanted to know if you guys did events for chairitable donations. We do a thing called fill the satchel where we stand and a intersection and collect money. If you have any open dates for this year let me know.

Thank you very much

Angela Simmons

[Sent from Yahoo Mail for iPhone](#)

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:
April 01, 2019
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Solicitation Request from the Rotary Club of Monroe
County for their Annual Bucket Brigade to be held on Friday, June 07, 2019, 7 a.m.
to 10 a.m., and Saturday, June 08, 2019, 7 a.m. to noon, at the intersections of
Rogers/Hamacher and Main/Mill.

3. Relief or action to be requested:
Approval.

4. Submittal date: 03/17/19

Submitted by:
Jill Hempen, Committee Chairperson
Rotary Club of Monroe County

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



Rotary Club of Monroe County

March 17, 2019

Tom Smith
Mayor
100 W. 4th Street
Waterloo, IL 62298

Dear Mayor Smith:

Rotary is an international organization made up of over 35,000 clubs worldwide. Funds raised by Rotary organizations are used locally, nationally and internationally. The Rotary Club of Monroe County is one of these clubs working to make a difference at home and abroad.

Locally, the Rotary Club of Monroe County has paid for dictionaries for third graders, donated and installed park benches at Lakeview Park and Waterloo baseball fields, provided hot meals for those in need at Martha's kitchen, awarded high school seniors scholarships and supported many local organizations (Baebler Farm, Human Support Services, Waterloo Band, Monroe County 4-H, Columbia PTA, etc.). Nationally we have donated money to fund cancer research and internationally the organization continues to raise funds to eradicate polio worldwide and provide clean water. Rotary is made up of individuals who share a passion for community service.

Rotary Club of Monroe County would like to collect donations in Waterloo on June 7th (7am to 10am) and 8 (7am to noon) at the corner of Rogers and Hammacher street and also Main and Mill street. These donations will be utilized to fund more local service projects. If you have any additional questions, I can be reached at _____ Thanks for your time and consideration.

Sincerely,

Jill Hепен – Committee Chairperson
Rotary Club of Monroe County

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:
April 01, 2019
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Downtown Beautification Grant for Philomena & Ruth at
118 West Mill Street.

3. Relief or action to be requested:
Approval.

4. Submittal date: 03/18/19

Submitted by:
Elizabeth Hahn, Philomena & Ruth

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



CITY OFFICES
 100 West Fourth Street
 Waterloo, Illinois 62298
 618.939.8600

Thomas G. Smith, Mayor

WATERLOO DOWNTOWN BEAUTIFICATION PROGRAM APPLICATION INSTRUCTIONS AND REVIEW PROCESS

The building owner must complete the attached Waterloo Downtown Beautification Program Application.

Please include the following in your description:

1. A clear, detailed description including diagrams of what will be done, materials used, colors, etc.;
2. Official cost estimates from contractors, vendors or the owner;
3. Two photographs of the existing building showing current conditions;
4. Any other architectural or site plan drawings required to fully describe the project.

All applications will be reviewed first for completeness. The Downtown Beautification Committee will make a recommendation to approve or disapprove the application to the Waterloo City Council within sixty (60) days. Approval by the City Council shall authorize the applicant to apply for any permits and begin work. All improvements must be made in compliance with the Waterloo Municipal Code and must be completed within six (6) months of City Council approval, unless extended. Upon completion, City staff will perform a site visit and review the project. Invoices demonstrating approved costs may be submitted at that time and the reimbursement will be processed for payment. Should an applicant fail to gain approval, the applicant may request a written record of deficiencies and reapply for funding.

Following approval, funding and completion of the project, the building owner, not the City of Waterloo, is responsible for maintaining improvements. Maintenance includes, but is not limited to; painting, repair, etc.

Applicant Name: Elizabeth Hahn
Name

Applicant Address: 118 W Mill St. Waterloo IL 62298
No. Street City State Zip Code

Name of Business: Philomena + Ruth

Business Description: Retail 618-939-3990
Business Phone #

Business Address: 118 W Mill St Waterloo, IL 62298

Please check "Yes" or "No" for each question below:	Yes	No
Are you or your business delinquent on any fee obligations?		X
Are you or your business delinquent on any tax obligations?		X



CITY OFFICES
100 West Fourth Street
Waterloo, Illinois 62298
618.939.8600

Mayor

Total project cost: \$12,000

Funds Requested
\$5,500

Start date: April 2019

Completion date: May 2019

Project description: (attach additional pages if necessary)

In summer 2018 one of our large windows was shot with a BB gun. Since one window needs to be replaced we would like to take this opportunity to replace all of the other windows at this time. Once all windows are replaced, I will have an artist hand paint my logo, store hours, etc on the windows. The artist will also paint the stucco surrounding the windows on the front of the building. This will be a mural of his original design.

I affirm that the information provided in this application is true and accurate and that I am the authorized owner and agent of the subject property. I affirm that the improvements detailed will be made and maintained at my expense and hold harmless the City of Waterloo from any liability or damage resulting from the improvements. I understand that this is a reimbursement program, and I have received and read the attached document - Waterloo Beautification Program, under which matching funds may be provided.


Applicant signature

Feb. 26, 2019
Date

CITY OF WATERLOO USE ONLY

APPROVED - BUILDING INSPECTOR


Authorized signature

3-18-19
Date

APPROVED - BEAUTIFICATION COMMITTEE

Authorized signature

Date

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:

April 01, 2019

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on Downtown Beautification Grant for Main Street
Saloon, Inc. at 220 North Main Street.

3. Relief or action to be requested:

Approval.

4. Submittal date: 03/18/19

Submitted by:

Paul Diehl, Main Street Saloon, Inc.

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

WATERLOO DOWNTOWN BEAUTIFICATION PROGRAM

APPLICATION INSTRUCTIONS AND REVIEW PROCESS

The building owner must complete the attached Waterloo Downtown Beautification Program Application.

Please include the following in your description:

1. A clear, detailed description including diagrams of what will be done, materials used, colors, etc.;
2. Official cost estimates from contractors, vendors or the owner;
3. Two photographs of the existing building showing current conditions;
4. Any other architectural or site plan drawings required to fully describe the project.

All applications will be reviewed first for completeness. The Downtown Beautification Committee will make a recommendation to approve or disapprove the application to the Waterloo City Council within sixty (60) days. Approval by the City Council shall authorize the applicant to apply for any permits and begin work. All improvements must be made in compliance with the Waterloo Municipal Code and must be completed within six (6) months of City Council approval, unless extended. Upon completion, City staff will perform a site visit and review the project. Invoices demonstrating approved costs may be submitted at that time and the reimbursement will be processed for payment. Should an applicant fail to gain approval, the applicant may request a written record of deficiencies and reapply for funding.

Following approval, funding and completion of the project, the building owner, not the City of Waterloo, is responsible for maintaining improvements. Maintenance includes, but is not limited to; painting, repair, etc.

Applicant Name:

Name

PAUL E. NIENL

Applicant Address:

No.

Street

City

State

Zip Code

273 N. MAIN ST WATERLOO ILL 62298

Name of Business:

MAIN STREET SALON INC.

Business Description:

BAR

618 939 9949

Business Phone #

Business Address:

273 N. MAIN ST. WATERLOO ILL 62298

Please check "Yes" or "No" for each question below:	Yes	No
Are you or your business delinquent on any fee obligations?		X
Are you or your business delinquent on any tax obligations?		X

Funds Requested
\$ 6,693.75

Total project cost: \$ 16,775

reimbursement rules)

Start date: April 1

Completion date: April 13

Project description: (attach additional pages if necessary)

- ① Replace Decking + Handrail on front Deck, with vinyl decking + Handrail (solar lights)
- ② Replace 2 windows + 1 door on front of building
- ③ Build 3 stone columns around post base in front of building - wrap with stone
- ④ Install shutter on front of Building
- ⑤ Clean site of all trash
- ⑥ Engineer fees by owner

I affirm that the information provided in this application is true and accurate and that I am the authorized owner and agent of the subject property. I affirm that the improvements detailed will be made and maintained at my expense and hold harmless the City of Waterloo from any liability or damage resulting from the improvements. I understand that this is a reimbursement program, and I have received and read the attached document - Waterloo Downtown Beautification Program, under which matching funds may be provided.

PAUL E. DIBB
Applicant signature

3-15-19
Date

CITY OF WATERLOO USE ONLY

APPROVED - BUILDING INSPECTOR

Nate Hubel
Authorized signature

3-18-19
Date

APPROVED - DOWNTOWN BEAUTIFICATION COMMITTEE

Authorized signature

Date

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:
April 01, 2019
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Downtown Beautification Grant Six-Month
Extension for Yo-Toppings, at 624 North Market Street, to Expire October 15,
2019.

3. Relief or action to be requested:
Approval.

4. Submittal date: 03/18/19

Submitted by:
Nathan Krebel, Building Inspector / Code Administrator

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:
April 01, 2019
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Downtown Beautification Grant Six-Month
Extension for Blue Star, at 424 West Fourth Street, to Expire November 05, 2019.

3. Relief or action to be requested:
Approval.

4. Submittal date: 03/18/19

Submitted by:
Nathan Krebel, Building Inspector / Code Administrator

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:
April 01, 2019
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Downtown Beautification Grant Six-Month
Extension for Tannous Chiropractic, at 121 North Main Street, to Expire November
05, 2019.


3. Relief or action to be requested:
Approval.

4. Submittal date: 03/18/19

Submitted by:
Nathan Krebel, Building Inspector / Code Administrator

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