

WATERLOO CITY COUNCIL

Regular Meeting Agenda

Date: August 06, 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.
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 Ordinance No. 1761 Amending the Revised Code of Ordinances for the City of Waterloo, Illinois, Chapter 40 Zoning Regulations, Section 40-4-3 Fences, Walls and Hedges, regarding Chain Link Fencing.
11. Unfinished Business.
12. Miscellaneous Business.
 - A. Consideration and Action on Warrant No. 568.
 - B. Consideration and Action on One (1) Year Commitment at the Builder Level of \$10,000.00 to the Monroe County, Illinois Economic Development Corporation.
 - C. Consideration and Action on Solicitation Request from the Waterloo Fire Department for their Annual "Fill the Boot" Campaign for Muscular Dystrophy to be held at the Intersection of Mill and Main Street on Friday, August 17, 2018 from 4:00 p.m. to 8:00 p.m. and Saturday, August 18, 2018 from 8:00 a.m. to 2:00 p.m.
 - D. Consideration and Action on Special Event Permit Application No. 18-018-E from the Waterloo Lions Club and VFW Post #7980 for the Waterloo Homecoming to be held on Friday, August 24, 2018 at 4:00 p.m. to Sunday, August 26, 2018 at 1:00 a.m. with the Street Closures of Mill, Main and Third around the Courthouse Square. Parade will be held on Saturday, August 25, 2018 at 5:00 p.m.
 - E. Consideration and Action on Special Event Permit Application No. 18-019-E from the Waterloo Optimist Club for their Annual Walk / Run to be held on Saturday, August 25, 2018 from 6:30 a.m. till 10:00 a.m., with the Temporary Street Closure of Rogers Street between Rogers Elementary School and Country Club Lane.
 - F. Consideration and Action on Special Event Permit Application No. 18-020-E from the Vintage Wine Bar for a Rock n Blues Charity Concert to be held on Sunday September 02, 2018 from 12:00 p.m. till 10:00 p.m., with the Closure of an Alley between Third Street and the First National Bank Administrative Building.
 - G. Consideration and Action on Special Event Permit Application No. 18-021-E from J.V.'s Downtown Bar and Grill for their Annual Block Party to be held on Friday, September 14, 2018 from 6:00 p.m. till 11:00 p.m., with the Street Closure of Main Street between Alley South of J.V.'s to Driveway South of Diehl's.
 - H. Consideration and Action on Special Event Permit Application No. 18-022-E from Life Network of Southern Illinois for their Annual 5K Run / Walk / Bike Ride to be held on Saturday, September 15, 2018 from 7:30 a.m. till 1:00 p.m., with the Temporary Street Closures of Covington Drive between Lighthouse Learning Center and Rogers, and Rogers Street between Covington and Hamacher.
13. Discussion of Matters by Council Members Arising After Agenda Deadline.
14. Motion to Adjourn.

DATES TO REMEMBER

- Aug. 08, 2018 – Park District Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.
Aug. 09, 2018 – Violence Prevention Meeting, Waterloo City Hall: Second Floor, 4:00 p.m.
Aug. 13, 2018 – Planning Commission Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
Aug. 14, 2018 – Sister Cities Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.
Aug. 16, 2018 – Zoning Board of Appeals Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
Aug. 20, 2018 – City Council Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
Aug. 28, 2018 – American Legion Meeting, Waterloo City Hall: Second Floor, 7:00 p.m.

**MINUTES OF THE
CITY COUNCIL MEETING
JULY 16, 2018**

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, Row and Heller.
3. Pledge of Allegiance led by Mayor 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 July 02, 2018, 7:30 p.m. City Council Minutes. Motion passed unanimously with Aldermen Darter, Buettner, Row, 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 Hopkins and seconded by Alderman Notheisen. Motion passed unanimously with Aldermen Hopkins, Trantham, Darter, Buettner, Row, Heller, Notheisen and Thomas voting yea.
 - B. Report of Treasurer.
The report is in the packet. Motion to accept the report made by Alderman Row and seconded by Alderman Darter. Motion passed unanimously with Aldermen Row, Heller, Notheisen, Thomas, Hopkins, Trantham, Darter and Buettner 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.
Tim Birk reported damage from the recent storm.
 - F. Report of Chief of Police.
No report.
 - G. Report of City Attorney.
No report.
 - H. Report and Communication by Mayor.
 1. Certificate of Commendation presented to the Jenna Schwartz for her state champion Class 2A 3200 meter run and 7th place finish in the 1600 run.
 2. Certificate of Commendation presented to Donovan McBride who won the 100 meter wheelchair race with a new state record.
 3. Certificate of Commendation to Jackson Ivers who won 8th place discus thrower.
 4. Certificate of Commendation to Jackson McAlister, Eli Ward, Adam Robson and Cayden Kirkham for their efforts in the IHSA Class 2A Track Meet.
 5. Certificate of Commendation to the WHS Boys Track & Field Team.
 6. Presentation of an IMUA \$500 Check to Alex Nobbe for his Award Winning Scholarship Program Essay on Solar Energy. Ed Cobau, Director of the State Association Services & Communications congratulated Alex for his outstanding efforts.

7. Reappointment of Mr. Nathan Rau to the Planning Commission for a Term to Expire on 09-01-20. The reappointment was unanimously approved with Aldermen Notheisen, Thomas, Hopkins, Trantham, Darter, Row, Buettner and Heller voting yea.
 8. Reappointment of Mr. Kenneth Perkins to the Library Board for a Term to Expire 01-01-21. The reappointment was unanimously approved with Aldermen Notheisen, Thomas, Hopkins, Trantham, Darter, Row, Buettner and Heller voting yea.
 9. Reappointment of Mr. Roger Osterhage to the Building/Property Maintenance Board of Appeals for a Term to Expire on 11-01-22. The reappointment was unanimously approved with Aldermen Notheisen, Thomas, Hopkins, Trantham, Darter, Row, Buettner and Heller voting yea.
 10. Appointment of Mr. Lonny Ludwig to the Building/Property Maintenance Board of Appeals for a Term to Expire on 11-01-21. The appointment was unanimously approved with Aldermen Notheisen, Thomas, Hopkins, Trantham, Darter, Row, Buettner and Heller voting yea.
 11. Appointment of Mr. Matt Holtman to the Building/Property Maintenance Board of Appeals for a Term to Expire on 11-01-20. The appointment was unanimously approved with Aldermen Notheisen, Thomas, Hopkins, Trantham, Darter, Buettner, Row and Heller voting yea.
 12. Presentation of the 2018 Yards of Distinction Awards presented by Alderman Notheisen.
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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. 18-05 Authorizing the Execution of a Services Agreement with REJIS to Expire 04-30-19.
Motion made by Alderman Darter and seconded by Alderman Heller to approve Resolution No. 18-05 authorizing the execution of a Services Agreement with REJIS to expire 04-30-19. Motion passed unanimously with Aldermen Darter, Buettner, Row, Heller Notheisen, Thomas, Hopkins and Trantham voting yea.
 - B. Consideration and Action on Resolution No. 18-06 Authorizing the Execution of an Agreement with Moran Economic Development for Technical Services and Assistance in Regard to an Enterprise Zone Application for the Monroe/Randolph County Enterprise Zone.
Motion made by Alderman Notheisen and seconded by Alderman Thomas to approve Resolution No. 18-06 authorizing the execution of an agreement with Moran Economic Development for technical services and assistance in regard to an Enterprise Zone Application for the Monroe/Randolph County Enterprise Zone. Motion passed unanimously with Aldermen Notheisen, Thomas, Hopkins, Trantham, Darter, Buettner, Row and Heller voting yea.
 - C. Consideration and Action on Ordinance No. 1759 Amending the Revised Code of Ordinances for the City of Waterloo, Illinois, Chapter 29 Property Maintenance Code, Section 29-12-1(C) Regarding Temporary Dumpster Permits.
Motion made by Alderman Heller and seconded by Alderman Row to approve Ordinance No. 1759 amending the Revised Code of Ordinances for the City of Waterloo, Illinois, Chapter 29 Property Maintenance Code, Section 29-12-1(C) regarding Temporary Dumpster Permits. Motion passed unanimously with Aldermen Heller, Notheisen, Thomas, Hopkins, Trantham, Darter, Buettner and Row voting yea.

- D. Consideration and Action on Ordinance No. 1760 Amending the Revised Code of Ordinances for the City of Waterloo, Illinois, Chapter 6 Building Regulations, by the Addition of Article VIII Entitled Small Wireless Facilities, to Provide for the Regulation of and Application for Small Wireless Facilities.

Motion made by Alderman Notheisen and seconded by Alderman Heller to approve Ordinance No. 1760 amending the Revised Code of Ordinances for the City of Waterloo, Illinois, Chapter 6 Building Regulations, by the addition of Article VIII entitled Small Wireless Facilities, to provide for the regulation of and application for small wireless facilities. Motion passed unanimously with Aldermen Notheisen, Thomas, Hopkins, Trantham, Darter, Buettner, Row and Heller voting yea.

11. Unfinished Business.
None

12. Miscellaneous Business.

- A. Consideration and Action on Special Event Permit Application No. 18-013-E from LifeChurchX for an Extreme Playdate/Foam Party to be held on Saturday, July 28, 2018 from noon till 4:00 p.m., with the Street Closure of Steining Street between Park Street and the Alley.

Motion made by Alderman Trantham and seconded by Alderman Darter to approve Special Event Permit Application No. 18-013-E from LifeChurchX for an Extreme Playdate/Foam Party to be held on Saturday, July 28, 2018 from noon till 4:00 p.m., with the street closure of Steining Street between Park Street and the alley. Motion passed unanimously with Aldermen Trantham, Darter, Buettner, Row, Heller, Notheisen, Thomas and Hopkins voting yea.

- B. Consideration and Action on Special Event Permit Application No. 18-014-E from LifeChurchX for a Pot Luck Dinner to be held on Sunday, July 29, 2018 from 9:00 a.m. till 1:00 p.m., with the Street Closure of Steining Street between Park Street and the Alley.

Motion made by Alderman Hopkins and seconded by Alderman Row to approve Special Event Permit Application No. 18-014-E from LifeChurchX for a pot luck dinner to be held on Sunday, July 29, 2018 from 9:00 a.m. till 1:00 p.m. with the street closure of Steining Street between Park Street and the alley. Motion passed unanimously with Aldermen Hopkins, Trantham, Darter, Buettner, Row, Heller, Notheisen and Thomas voting yea.

- C. Consideration and Action on Special Event Permit Application No. 18-015-E from LifeChurchX for Biker Sunday to be held on Sunday, September 30, 2018 from 7:00 a.m. till 3:00 p.m., at the Courthouse Square with the Street Closure of Main Street between Mill Street and Third Street.

Motion made by Alderman Row and seconded by Alderman Darter to approve Special Event Permit Application No. 18-015-E from LifeChurchX for Biker Sunday to be held on Sunday, September 30, 2018 from 7:00 a.m. till 3:00 p.m., at the Courthouse Square with the street closure of Main Street between Mill Street and Third Street. Motion passed unanimously with Aldermen Row, Heller, Notheisen, Thomas, Hopkins, Trantham, Darter and Buettner voting yea.

- D. Consideration and Action on Special Event Permit Application No. 18-016-E from Randy's Double R Bar for their Annual Anniversary Party to be held on Saturday, August 11, 2018 from 5:00 p.m. till 1:00 a.m., with the Street Closure of Main Street between Mill Street and south Alley.

Motion made by Alderman Notheisen and seconded by Alderman Darter to approve Special Event Permit Application No. 18-016-E from Randy's Double R Bar for their annual anniversary party to be held on Saturday, August 11, 2018 from 5:00 p.m. till 1:00 a.m., with the street closure of Main Street between Mill Street and south alley. Motion passed unanimously with Aldermen Notheisen, Thomas, Hopkins, Trantham, Darter, Buettner, Row and Heller voting yea.

- E. Consideration and Action on Special Event Permit Application No. 18-017-E from the WCUSD #5 for their Annual Color Run to be held on Saturday, September 08, 2018 from 4:45 p.m. till 7:30 p.m., in the School Area as per the Attached Map.

Motion made by Alderman Buettner and seconded by Alderman Row to approve Special Event Permit Application No. 18-017-E from the WCUSD #5 for their Annual Color Run to be held on Saturday, September 08, 2018 from 4:45 p.m. till 7:30 p.m., in the school area as per the attached map. Motion passed unanimously with Aldermen Buettner, Row, Heller, Notheisen, Thomas, Hopkins, Trantham and Darter voting yea.

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

Mayor Smith reminded the aldermen of the ribbon cuttings taking place: Tuesday, 07-17-18 @ 6:45 p.m. Back Stoppers (Quality Collision), Wednesday, 07-18-18 @ 11:30 a.m. SeeMore Inn (previously The Waterloo Inn), Monday, 07-23-18 @ 1:00 p.m. Monroe County Auto & Diesel Performance (previously Huelsmann Automotive). The Mayor thanked Alderman Notheisen for the Yards of Distinction program and everyone who helped. He also thanked Alderman Darter for his help with Human Support.

The Aldermen stated the 12-foot-tall decorative street clock at the corner of Main and West Mill street looks very good.

Alderman Heller thanked Alderman Notheisen for his efforts with the Yards of Distinction. The students from the Sister City (Westfalica) in Germany will arrive July 23.

14. Motion to Adjourn. Motion made by Alderman Notheisen and seconded by Alderman Buettner to adjourn. Motion passed with unanimous voice vote. Mayor Smith adjourned the meeting at 8:15 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:
August 06, 2018
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Ordinance No. 1761 Amending the Revised Code of
Ordinances for the City of Waterloo, Illinois, Chapter 40 Zoning Regulations, Section 40-4-
3 Fences, Walls and Hedges, regarding Chain Link Fencing.

3. Relief or action to be requested:
Approval.

4. Submittal date: 07-30-18

Submitted by:
Jim Nagel, 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

ORDINANCE NO. 1761

AN ORDINANCE AUTHORIZING THE AMENDMENT OF THE REVISED CODE OF ORDINANCES FOR THE CITY OF WATERLOO, ILLINOIS, CHAPTER 40 ZONING CODE, SECTION 40-4-3 FENCES, WALLS AND HEDGES, REGARDING CHAIN LINK FENCING.

WHEREAS, the City of Waterloo, IL with offices located at 100 West Fourth Street, Waterloo, Illinois requested in writing that Chapter 40 known as the Zoning Code of the Revised Code of Ordinances of the City of Waterloo, Illinois be amended as herein provided; and

WHEREAS, the Planning Commission of the City of Waterloo, Illinois met on July 09, 2018 to review the Proposed Amendment and made a unanimous decision to approve the petition; and

WHEREAS, after due notice of a public hearing the Zoning Board of Appeals of Waterloo, Illinois met on July 19, 2018 to review and hear evidence with respect to the Proposed Amendment and made a unanimous decision to approve the petition; and

WHEREAS, the recommendations of the Planning Commission and the Zoning Board of Appeals have been considered with respect to the Proposed Amendment.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Waterloo, Illinois as follows:

SECTION ONE. The Revised Code of Ordinances for the City of Waterloo, Illinois, Chapter 40 Zoning Code, Section 40-4-3 Fences, Walls and Hedges, shall be amended by the addition of (D) to read as follows:

40-4-3 FENCES, WALLS AND HEDGES.

- (D)** A fence constructed of chain link material is not allowed forward of the rear face of the house structure.

SECTION TWO. All ordinances or parts thereof in conflict with the provisions of this ordinance are hereby repealed to the extent of such conflict.

SECTION THREE. This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

PASSED this 06th day of August 2018, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

ADVISORY REPORT TO ZONING BOARD OF APPEALS

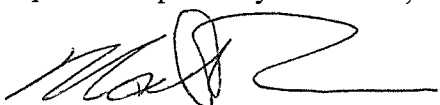
On Petition # 7-18-07-02 CHAIN-LINK FENCE

I move that the Planning Commission provide the Zoning Board of Appeals with an Advisory Report as follows:

1. The Petition should be Approved / Denied / Approved with Modifications (see modifications below);
2. The effect the proposal would have on the City's Comprehensive Plan is Positive / Negative _____;
3. The effect the proposal would have on the health, welfare, safety, morals, and comfort of area residents would be Negligible / Positive / Negative / Potentially Negative in that _____;
4. The effect the proposal would have on schools, traffic, streets, shopping, public utilities, and adjacent properties would be Negligible / Positive / Negative / Potentially Negative in that _____;
5. The proposed Zoning Amendment is Necessary / Not Necessary for the public convenience at the subject location;
6. The proposed Zoning Amendment Is / Is Not so designed, located, and proposed to be operated that the public health, safety, and welfare will be protected;
7. The proposed Zoning Amendment Will / Will Not cause substantial injury to the value of other property in the neighborhood in which it is proposed to be located;
8. The proposed Zoning Amendment Will / Will Not be detrimental to the essential character of the zoning district in which the property is located;

I further move that the Zoning Amendment be subject to the following modification(s):

This advisory report is respectfully submitted, on behalf of the Planning Commission.

Signed: 
Planning Commission Chairman

Date: 7/19/18

ZONING BOARD OF APPEALS ADVISORY REPORT

On Petition # 2-18-07-2 CHAIN-LINK FENCE

I move that the Zoning Board of Appeals provide the City Clerk with an Advisory Report as follows:

1. The Petition should be Approved / Denied / Approved with Modifications (see modifications below);
2. The effect the proposal would have on the health, welfare, safety, morals, and comfort of area residents would be Negligible / Positive / Negative / Potentially Negative in that
_____;
3. The effect the proposal would have on schools, traffic, streets, shopping, public utilities, and adjacent properties would be Negligible / Positive / Negative / Potentially Negative in that
_____;
4. The proposed Zoning Amendment is Necessary / Not Necessary for the public convenience at the subject location;
5. The proposed Zoning Amendment Is / Is Not so designed, located, and proposed to be operated that the public health, safety, and welfare will be protected;
6. The proposed Zoning Amendment Will / Will Not cause substantial injury to the value of other property in the neighborhood in which it is proposed to be located;
7. The proposed Zoning Amendment Will / Will Not be detrimental to the essential character of the zoning district in which the property is located;

I further move that the proposed Zoning Amendment be subject to the following modification(s):

This advisory report is respectfully submitted, on behalf of the Zoning Board of Appeals.

Signed: Ronald J. Kempe
Zoning Board of Appeals Chairman

Date: 7-19-18

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:
August 06, 2018
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Warrant No. 568.

3. Relief or action to be requested:
Approval.

4. Submittal date: 08-01-18

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 #568

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
LEGISLATIVE			
BL370	BLOOMIN' DIEHL'S FLORAL & GIFTS	01-12	70.00
EL075	ELAN FINANCIAL SERVICES	01-12	83.57
HA390	HARRISONVILLE TELEPHONE	01-12	41.46
KA020	K & D PRINTING	01-12	531.06
TE280	TEPFER CONSULTING GROUP, LTD	01-12	4,400.00
VE360	VERVOCITY INTERACTIVE	01-12	99.00
**TOTAL LEGISLATIVE			5,225.09
FINANCE			
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-13	60.20
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-13	9,003.36
CA240	CANON SOLUTIONS AMERICA	01-13	82.37
DA040	D AND D DISTRIBUTING SERVICES, IN	01-13	114.75
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-13	844.62
FI100	FIDELITY SECURITY LIFE INSURANCE	01-13	79.21
FI575	FIRST NATIONAL BANK OF WATERLOO	01-13	28.00
GR390	GREAT AMERICA LEASING CORPORATIO	01-13	25.00
HA390	HARRISONVILLE TELEPHONE	01-13	1,264.23
LO250	LOCIS	01-13	61.41
PR645	PROTEC INSURANCE COMPANY	01-13	23.39
RE440	REJIS COMMISSION	01-13	215.33
SO860	SOUTHWEST IL TOURISM & CONVENTION	01-13AU	825.00
ST120	STAPLES BUSINESS ADVANTAGE	01-13	122.94
**TOTAL FINANCE			12,749.81
BUILDING			
CI250	CITY OF WATERLOO	01-14	6,586.56
KO470	KONE INC.	01-14	270.73
RA050	RAK CUSTOM COATINGS, INC.	01-14	5,726.00
SH190	AARON OAKLEY SHIVE	01-14	280.00
ST120	STAPLES BUSINESS ADVANTAGE	01-14	116.12
**TOTAL BUILDING			12,979.41
LEGAL			
CU670	CURTIS, HEINZ, GARRETT & O'KEEFE,	01-15	80.00
HA260	HANNA & VOLMERT, LLC	01-15	705.00
HA900	HAYES, DANIEL J.	01-15	7,146.00
**TOTAL LEGAL			7,931.00
ZONING/BUILDING INSPECTOR			
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-16	14.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-16	3,184.48
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-16	239.34
FI100	FIDELITY SECURITY LIFE INSURANCE	01-16	28.26
KA060	K & S LAWN SERVICE	01-16	150.00
PR645	PROTEC INSURANCE COMPANY	01-16	14.18
WA850	WATERLOO LUMBER COMPANY	01-16	9.29
**TOTAL ZONING/BUILDING INSPECTOR			3,639.55
RECORDS			
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-18	7.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-18	1,169.99
CL340	CLINICAL COLLECTION MANAGEMENT	01-18	65.95
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-18	80.70
FI100	FIDELITY SECURITY LIFE INSURANCE	01-18	14.13
PR645	PROTEC INSURANCE COMPANY	01-18	7.09
RE410	REPUBLIC TIMES LLC	01-18	461.18
**TOTAL RECORDS			1,806.04
POLICE			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	01-21	380.32

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
POLICE			
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-21	112.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-21	22,011.74
CH308	CHAMPION DRY CLEANERS INC.	01-21	551.15
DA060	DAWS, TRINITY C.	01-21	10.06
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-21	1,617.77
FI100	FIDELITY SECURITY LIFE INSURANCE	01-21	206.86
HA390	HARRISONVILLE TELEPHONE	01-21	226.27
HE405	HEROS IN STYLE	01-21	791.60
JO200	JOHN DEERE FINANCIAL	01-21	16.67
MO460	MONROE COUNTY GENERAL FUND	01-21	11,925.00
MO755	MOTOROLA SOLUTIONS, INC.	01-21	834.00
MP500	MPS INDUSTRIES	01-21	24.96
MU350	MUNICIPAL ELECTRONICS	01-21	58.16
PE050	PEAVEY CO, LYNN	01-21	29.75
PR645	PROTEC INSURANCE COMPANY	01-21	131.76
PU230	PUBLIC SAFETY CENTER, INC.	01-21	124.90
QU065	QUALITY COLLISION, INC.	01-21	125.00
RE440	REJIS COMMISSION	01-21	423.57
SI400	SIRCHIE LABS	01-21	288.12
SN200	SNAP-ON	01-21	69.33
ST120	STAPLES BUSINESS ADVANTAGE	01-21	133.64
SU600	SURE SHINE AUTO WASH	01-21	62.28
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	01-21	28.17
TL300	TRANSUNION RISK AND ALT DATA SOLU	01-21,	31.70
WA300	WAL-MART STORE	01-21	65.84
WA850	WATERLOO LUMBER COMPANY	01-21	33.19
WE300	WEIR CHEVROLET	01-21	952.34
WI116	WIEGAND, SHAUN	01-21	21.00
WI397	WIRTH, JOSHUA	01-21	12.74

**TOTAL POLICE			41,299.89
EMERGENCY MANAGEMENT AGENCY			
JO200	JOHN DEERE FINANCIAL	01-23	29.99

**TOTAL EMERGENCY MANAGEMENT AGENCY			29.99
SOCIAL SERVICES			
BE100	BELLEVILLE NEWS - DEMOCRAT	01-34	192.00
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-34	7.00
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	136.32
FI100	FIDELITY SECURITY LIFE INSURANCE	01-34	14.13
HU235	HUMAN SUPPORT SERVICE	01-34	321.92
JO200	JOHN DEERE FINANCIAL	01-34	56.47
MO425	MONROE COUNTY ELECTRIC COMPANY	01-34	765.23
MO477	MONROE COUNTY INDEPENDENT	01-34	258.00
NO450	NORTH COUNTY NEWS	01-34	87.00
PR645	PROTEC INSURANCE COMPANY	01-34	7.09
RE410	REPUBLIC TIMES LLC	01-34	191.20
RE450	RELIABLE SANITATION	01-34	63,329.72
VE245	THE VERDIN COMPANY	01-34	11,479.50
WA300	WAL-MART STORE	01-34	57.04
WA704	WATERLOO BAND PARENTS ORGANIZATIO	01-34	1,130.00

**TOTAL SOCIAL SERVICES			84,734.46
STREETS & ALLEYS			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	01-41	4.74
AU084	AUTO TIRE AND PARTS	01-41	2,379.00
BA129	BARCO MUNICIPAL PRODUCTS INC	01-41	2,789.04
BE115	BENEFIT PLANNING CONSULTANTS, INC	01-41	28.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-41	5,355.01
CC001	CCP INDUSTRIES	01-41	340.80
CI250	CITY OF WATERLOO	01-41	1,112.90

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	STREETS & ALLEYS		
CL200	CLEAN UNIFORM SERVICES	01-41	37.20
CL340	CLINICAL COLLECTION MANAGEMENT	01-41	65.95
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-41	351.64
FA150	FABICK TRACTOR	01-41	1,526.95
FI100	FIDELITY SECURITY LIFE INSURANCE	01-41	61.13
HA390	HARRISONVILLE TELEPHONE	01-41	42.24
HE320	HENRY, MEISENHEIMER & GENDE, INC.	01-41	17,925.69
HU200	HUEBNER CONCRETE CONTRACTING, INC.	01-41	65,488.80
IL825	ILLINOIS MUNICIPAL UTILITIES	01-41	150.00
JO200	JOHN DEERE FINANCIAL	01-41	26.62
LA500	LAWSON PRODUCTS, INC.	01-41	1,518.84
MO755	MOTOROLA SOLUTIONS, INC.	01-41	9.00
MP500	MPS INDUSTRIES	01-41	24.96
PO620	POTTERS INDUSTRIES LLC	01-41	1,238.46
PR645	PROTEC INSURANCE COMPANY	01-41	28.36
SC610	SCHWARZE TRAILER REPAIR, INC.	01-41	57.00
SN200	SNAP-ON	01-41	69.34
ST304	ST. LOUIS SAFETY, INC.	01-41	1,130.16
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	01-41	4,778.55
TR375	TREASURER, STATE OF ILLINOIS	01-41	11,920.47
WA430	WARNER COMMUNICATIONS CORP.	01-41	974.79
WA850	WATERLOO LUMBER COMPANY	01-41	132.46
WI390	WIRELESS USA	01-41	63.00
	**TOTAL STREETS & ALLEYS		119,631.10
01	GENERAL FUND	GRAND TOTAL	290,026.34

VENDOR #	NAME	DEPT.	AMOUNT
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51 WATER FUND

WATER ADMINISTRATION

BE115	BENEFIT PLANNING CONSULTANTS, INC	51-11	11.20
BH200	BHMG SERVICE CORPORATION	51-11	1,317.28
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	51-11	1,601.42
CA240	CANON SOLUTIONS AMERICA	51-11	82.37
DE490	DELTA DENTAL OF ILLINOIS - RISK	51-11	116.33
FI100	FIDELITY SECURITY LIFE INSURANCE	51-11	13.15
FL250	FLETCHER-REINHARDT COMPANY	51-11	8.29
GR390	GREAT AMERICA LEASING CORPORATION	51-11	25.00
JA300	JAENKE HEATING & A/C	51-11	30.00
LO250	LOCIS	51-11	61.42
PR645	PROTEC INSURANCE COMPANY	51-11	9.80
RE440	REJIS COMMISSION	51-11	215.33
ST120	STAPLES BUSINESS ADVANTAGE	51-11	122.95

**TOTAL WATER ADMINISTRATION 3,614.54

WATER DISTRIBUTION

BA129	BARCO MUNICIPAL PRODUCTS INC	51-48	901.69
BE115	BENEFIT PLANNING CONSULTANTS, INC	51-48	14.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	51-48	2,170.53
CI250	CITY OF WATERLOO	51-48	1,317.16
CL340	CLINICAL COLLECTION MANAGEMENT	51-48	98.57
CO600	CORE & MAIN	51-48	964.14
DE490	DELTA DENTAL OF ILLINOIS - RISK	51-48	162.12
FI100	FIDELITY SECURITY LIFE INSURANCE	51-48	18.94
HA390	HARRISONVILLE TELEPHONE	51-48	124.31
HA740	HAWKINS, INC	51-48	1,515.69
HE320	HENRY, MEISENHEIMER & GENDE, INC.	51-48	1,260.00
HY600	HYDRO-KINETICS CORPORATION	51-48	311.55
IL825	ILLINOIS MUNICIPAL UTILITIES	51-48	150.00
JO200	JOHN DEERE FINANCIAL	51-48	381.30
KI450	RICHARD C KINZINGER	51-48	199.12
LO250	LOCIS	51-48	303.33
MO755	MOTOROLA SOLUTIONS, INC.	51-48	9.00
MP500	MPS INDUSTRIES	51-48	24.96
PR645	PROTEC INSURANCE COMPANY	51-48	13.59
SN200	SNAP-ON	51-48	69.33
TE240	TEKLAB, INC	51-48	135.00
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	51-48	28.16
WA850	WATERLOO LUMBER COMPANY	51-48	41.94
WI390	WIRELESS USA	51-48	63.00

**TOTAL WATER DISTRIBUTION 10,277.43

51 WATER FUND GRAND TOTAL 13,891.97

VENDOR #	NAME	DEPT.	AMOUNT
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52 SEWER FUND

SEWER ADMINISTRATION

BE115	BENEFIT PLANNING CONSULTANTS, INC	52-11	11.20
BH200	BHMG SERVICE CORPORATION	52-11	6,241.21
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	52-11	1,601.42
CA240	CANON SOLUTIONS AMERICA	52-11	82.37
DE490	DELTA DENTAL OF ILLINOIS - RISK	52-11	116.35
FI100	FIDELITY SECURITY LIFE INSURANCE	52-11	13.15
GR390	GREAT AMERICA LEASING CORPORATION	52-11	25.00
JA300	JAENKE HEATING & A/C	52-11	30.00
LO250	LOCIS	52-11	61.42
PR645	PROTEC INSURANCE COMPANY	52-11	9.81
RE440	REJIS COMMISSION	52-11	215.33
ST120	STAPLES BUSINESS ADVANTAGE	52-11	336.70
TE425	TESTING ANALYSIS CONTROL	52-11	864.00

**TOTAL SEWER ADMINISTRATION 9,607.96

SEWER TREATMENT PLANT

BE115	BENEFIT PLANNING CONSULTANTS, INC	52-43	21.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	52-43	2,748.82
CH420	CHEMCO INDUSTRIES, INC.	52-43	245.70
CI250	CITY OF WATERLOO	52-43	18,391.18
DE490	DELTA DENTAL OF ILLINOIS - RISK	52-43	186.26
EL360	ELECTRO DOOR SYSTEMS, INC.	52-43	110.00
FI100	FIDELITY SECURITY LIFE INSURANCE	52-43	23.75
HA390	HARRISONVILLE TELEPHONE	52-43	172.82
IL304	ILLINOIS EPA	52-43	17,500.00
IL825	ILLINOIS MUNICIPAL UTILITIES	52-43	150.00
JA300	JAENKE HEATING & A/C	52-43	258.00
JO200	JOHN DEERE FINANCIAL	52-43	95.90
MO755	MOTOROLA SOLUTIONS, INC.	52-43	9.00
MP500	MPS INDUSTRIES	52-43	122.25
PR645	PROTEC INSURANCE COMPANY	52-43	20.09
US150	USA BLUE BOOK	52-43	179.47
WA850	WATERLOO LUMBER COMPANY	52-43	124.15
WI390	WIRELESS USA	52-43	63.00

**TOTAL SEWER TREATMENT PLANT 40,421.39

SEWER SANITATION SYSTEM

AL125	AL'S AUTOMOTIVE SUPPLY INC.	52-44	14.98
CI250	CITY OF WATERLOO	52-44	6,428.00
EQ700	EQUIPMENT PRO INC.	52-44	5,962.45
HE320	HENRY, MEISENHEIMER & GENDE, INC.	52-44	1,045.91
JJ300	J & J SEPTIC TANK & SEWER CLEANING	52-44	160.00
JO200	JOHN DEERE FINANCIAL	52-44	78.55
MO425	MONROE COUNTY ELECTRIC COMPANY	52-44	54.48
MP500	MPS INDUSTRIES	52-44	24.95
SN200	SNAP-ON	52-44	69.33
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	52-44	28.16
US150	USA BLUE BOOK	52-44	211.83

**TOTAL SEWER SANITATION SYSTEM 14,078.64

52 SEWER FUND GRAND TOTAL 64,107.99

VENDOR #	NAME	DEPT.	AMOUNT
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53 ELECTRIC FUND

ELECTRIC ADMINISTRATION

BA150	BARNES, HENRY, MEISENHEIMER & GEN	53-11	5,729.98
BE115	BENEFIT PLANNING CONSULTANTS, INC	53-11	11.20
BH200	BHMG SERVICE CORPORATION	53-11	3,672.75
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	53-11	1,601.42
CA240	CANON SOLUTIONS AMERICA	53-11	82.36
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-11	116.33
FI100	FIDELITY SECURITY LIFE INSURANCE	53-11	13.15
GR390	GREAT AMERICA LEASING CORPORATIO	53-11	25.00
JA300	JAENKE HEATING & A/C	53-11	30.00
LO250	LOCIS	53-11	61.42
PR645	PROTEC INSURANCE COMPANY	53-11	9.83
RE440	REJIS COMMISSION	53-11	215.34
ST120	STAPLES BUSINESS ADVANTAGE	53-11	122.95

**TOTAL ELECTRIC ADMINISTRATION 11,691.73

ELECTRIC PRODUCTION

BE115	BENEFIT PLANNING CONSULTANTS, INC	53-47	14.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	53-47	3,184.48
CH460	CHEMQUEST, INC.	53-47	495.00
CI250	CITY OF WATERLOO	53-47	5,673.95
CL200	CLEAN UNIFORM SERVICES	53-47	399.35
CL340	CLINICAL COLLECTION MANAGEMENT	53-47	113.95
CU615	CULLIGAN/SCHAEFER WATER CENTERS	53-47	427.77
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-47	185.67
FI100	FIDELITY SECURITY LIFE INSURANCE	53-47	28.26
HA390	HARRISONVILLE TELEPHONE	53-47	93.93
IL825	ILLINOIS MUNICIPAL UTILITIES	53-47	150.00
JO200	JOHN DEERE FINANCIAL	53-47	39.41
MA025	MAAG, THOMAS	53-47	30.00
MC600	MCMaster-CARR SUPPLY CO	53-47	103.55
MO755	MOTOROLA SOLUTIONS, INC.	53-47	9.00
NO455	NORTHERN SAFETY CO., INC.	53-47	96.10
PR645	PROTEC INSURANCE COMPANY	53-47	14.18
WI390	WIRELESS USA	53-47	63.00

**TOTAL ELECTRIC PRODUCTION 11,121.60

ELECTRIC DISTRIBUTION

BE115	BENEFIT PLANNING CONSULTANTS, INC	53-48	49.00
BE380	BEYOND COMPONENTS WEST	53-48	414.61
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	53-48	9,287.23
BR240	BROWNSTOWN ELECTRIC SUPPLY	53-48	144.85
BU550	BUTLER SUPPLY COMPANY	53-48	438.59
CI250	CITY OF WATERLOO	53-48	1,332.89
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-48	742.91
FI100	FIDELITY SECURITY LIFE INSURANCE	53-48	88.52
FL250	FLETCHER-REINHARDT COMPANY	53-48	2,699.18
HA390	HARRISONVILLE TELEPHONE	53-48	48.33
IL825	ILLINOIS MUNICIPAL UTILITIES	53-48	150.00
IR300	IRON CRAFTERS INC	53-48	438.97
JO200	JOHN DEERE FINANCIAL	53-48	46.58
LO250	LOCIS	53-48	303.33
MO425	MONROE COUNTY ELECTRIC COMPANY	53-48	355.67
MO755	MOTOROLA SOLUTIONS, INC.	53-48	9.00
MP500	MPS INDUSTRIES	53-48	24.96
NA550	NAVY BRAND MFG CO	53-48	203.04
PR645	PROTEC INSURANCE COMPANY	53-48	56.72
RE350	REGULATORY COMPLIANCE SVCS, INC.	53-48	395.00
SN200	SNAP-ON	53-48	69.34
ST304	ST. LOUIS SAFETY, INC.	53-48	686.77
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	53-48	28.17
VE310	VERNIER SALES & SERVICE	53-48	180.00
WA850	WATERLOO LUMBER COMPANY	53-48	73.53
WI390	WIRELESS USA	53-48	63.00

**TOTAL ELECTRIC DISTRIBUTION 18,330.19

SYS DATE:08/02/18

CITY OF WATERLOO
C L A I M S H E E T
Tuesday July 31, 2018

SYS TIME:11:24

[NCS]

DATE: 07/31/18

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VENDOR #	NAME	DEPT.	AMOUNT
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53 ELECTRIC FUND

ELECTRIC DISTRIBUTION

53 ELECTRIC FUND

GRAND TOTAL 41,143.52

VENDOR #	NAME	DEPT.	AMOUNT
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54 GAS FUND

GAS ADMINISTRATION

BE115	BENEFIT PLANNING CONSULTANTS, INC	54-11	11.20
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	54-11	1,601.41
CA240	CANON SOLUTIONS AMERICA	54-11	82.36
CL340	CLINICAL COLLECTION MANAGEMENT	54-11	98.58
DE490	DELTA DENTAL OF ILLINOIS - RISK	54-11	116.32
FI100	FIDELITY SECURITY LIFE INSURANCE	54-11	13.15
GR390	GREAT AMERICA LEASING CORPORATION	54-11	25.00
JA300	JAENKE HEATING & A/C	54-11	30.00
LO250	LOCIS	54-11	61.42
PR645	PROTEC INSURANCE COMPANY	54-11	9.80
RE440	REJIS COMMISSION	54-11	215.34
ST120	STAPLES BUSINESS ADVANTAGE	54-11	122.94
UT300	UTILITY SAFETY & DESIGN	54-11	250.00

**TOTAL GAS ADMINISTRATION 2,637.52

GAS DISTRIBUTION

AU083	AUTO DESIGNS BY SEBASTIAN INC.	54-48	225.00
BE115	BENEFIT PLANNING CONSULTANTS, INC	54-48	49.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	54-48	7,116.70
CI250	CITY OF WATERLOO	54-48	1,114.67
CO500	CONTINENTAL INDUSTRIES	54-48	8,497.10
CO600	CORE & MAIN	54-48	354.00
DE490	DELTA DENTAL OF ILLINOIS - RISK	54-48	485.30
EL075	ELAN FINANCIAL SERVICES	54-48	117.18-
FI100	FIDELITY SECURITY LIFE INSURANCE	54-48	98.53
HA390	HARRISONVILLE TELEPHONE	54-48	214.31
HO250	HOLLAND SUPPLY COMPANY	54-48	3,184.55
IL825	ILLINOIS MUNICIPAL UTILITIES	54-48	150.00
JO200	JOHN DEERE FINANCIAL	54-48	16.66
KI450	RICHARD C KINZINGER	54-48	497.24
LA088	LANDIS+GYR TECHNOLOGY, INC.	54-48	40,630.00
LO250	LOCIS	54-48	303.34
ME400	MERCURY INSTRUMENTS LLC	54-48	108.47
MI374	MILTON ROY LLC	54-48	534.30
MO755	MOTOROLA SOLUTIONS, INC.	54-48	9.00
MP500	MPS INDUSTRIES	54-48	24.96
PO650	POUR REFRIGERATION COMPANY	54-48	90.00
PR645	PROTEC INSURANCE COMPANY	54-48	35.45
SE517	SENSIT TECHNOLOGIES	54-48	185.81
SN200	SNAP-ON	54-48	69.33
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	54-48	480.67
UT300	UTILITY SAFETY & DESIGN	54-48	9,709.07
WA300	WAL-MART STORE	54-48	680.68
WA850	WATERLOO LUMBER COMPANY	54-48	32.07
WI390	WIRELESS USA	54-48	63.00

**TOTAL GAS DISTRIBUTION 74,842.03

54 GAS FUND GRAND TOTAL 77,479.55

GRAND TOTAL FOR ALL FUNDS: 486,649.37

TOTAL FOR REGULAR CHECKS: 486,649.37

WARRANT #568 - INTERIM CHECKS

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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	4,682.63
WA450	WATERLOO MUNICIPAL BAND	01-00	246.88
**TOTAL			4,929.51
LEGISLATIVE			
AT070	AT&T MOBILITY	01-12	395.53
GE390	GENERAL CANDY CO	01-12	522.80
LA102	LANDMARKS ILLINOIS	01-12	100.00
PI500	PIZZA HUT	01-12	113.00
SO800	SOUTHWEST ILL. COUNCIL OF MAYORS	01-12	50.00
WA705	WATERLOO CHAMBER OF COMMERCE	01-12	45.00
**TOTAL LEGISLATIVE			1,226.33
FINANCE			
AT070	AT&T MOBILITY	01-13	137.69
GL600	G.L.O.W.	01-13	30.00
GR390	GREAT AMERICA LEASING CORPORATIO	01-13	25.00
**TOTAL FINANCE			192.69
BUILDING			
RA050	RAK CUSTOM COATINGS, INC.	01-14	4,844.00
RA120	RAMONA CLEANING SERVICE INC.	01-14	1,400.00
**TOTAL BUILDING			6,244.00
ZONING/BUILDING INSPECTOR			
AT070	AT&T MOBILITY	01-16	93.35
FU200	FUELMAN	01-16	85.41
**TOTAL ZONING/BUILDING INSPECTOR			178.76
RECORDS			
MO480	MONROE COUNTY RECORDER OF DEEDS	01-18	49.00
**TOTAL RECORDS			49.00
POLICE			
AT070	AT&T MOBILITY	01-21	396.93
FU200	FUELMAN	01-21	3,089.76
**TOTAL POLICE			3,486.69
EMERGENCY MANAGEMENT AGENCY			
AT070	AT&T MOBILITY	01-23	21.02
**TOTAL EMERGENCY MANAGEMENT AGENCY			21.02
SOCIAL SERVICES			
AT070	AT&T MOBILITY	01-34	79.73
GAS07	J. GALLAGHER CO.	01-34	3,189.00
JV200	JVR ENTERPRISES, LLC	01-34	100.00
MI100	MISCELLANEOUS	01-34	424.00
**TOTAL SOCIAL SERVICES			3,792.73
STREETS & ALLEYS			
AT070	AT&T MOBILITY	01-41	54.29
FU200	FUELMAN	01-41	3,006.46
**TOTAL STREETS & ALLEYS			3,060.75
01 GENERAL FUND	GRAND TOTAL		23,181.48

Misc Checks for fund 01-34

\$114.00	01-34-9130	Dennis Dillard-Military Day reimbursement-airport mileage
\$310.00	01-34-9130	Dream Time Princess Events LLC
\$424.00	Total	Pumpkinfest - 50% down payment

SYS DATE:08/02/18

CITY OF WATERLOO
C L A I M S H E E T
Tuesday July 31,2018

SYS TIME:11:24
[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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Table with 4 columns: VENDOR #, NAME, DEPT., AMOUNT. Rows include 15 MOTOR FUEL TAX, CO250 COLUMBIA QUARRY, R0275 ROGERS REDI MIX, **TOTAL, and GRAND TOTAL.

SYS DATE:08/02/18

CITY OF WATERLOO
C L A I M S H E E T
Tuesday July 31,2018

SYS TIME:11:24

[NCS]

DATE: 07/31/18

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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	12,625.00
	**TOTAL		12,625.00
36	UTILITY DEPOSIT FUND	GRAND TOTAL	12,625.00

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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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Table with columns: VENDOR #, NAME, DEPT., AMOUNT. Rows include 51 WATER FUND, ZZ110 CUSTOMER REFUND, GR390 GREAT AMERICA LEASING CORPORATION, AT070 AT&T MOBILITY, FU200 FUELMAN, IL250 ILLINOIS AMERICAN WATER COMPANY, and GRAND TOTAL 88,684.33.

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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	54.29
	**TOTAL SEWER TREATMENT PLANT		54.29
SEWER SANITATION SYSTEM			
FU200	FUELMAN	52-44	358.97
	**TOTAL SEWER SANITATION SYSTEM		358.97
SEWER INTEREST & BOND REDEMPTION			
IL303	ILLINOIS ENVIRONMENTAL PROTECTION	52-82	403,613.11
	**TOTAL SEWER INTEREST & BOND REDEMPTION		403,613.11
52 SEWER FUND	GRAND TOTAL		404,051.37

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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
53 ELECTRIC FUND			
ZZ110	CUSTOMER REFUND	53-00	46.74
	**TOTAL		46.74
ELECTRIC ADMINISTRATION			
GR390	GREAT AMERICA LEASING CORPORATIO	53-11	25.00
	**TOTAL ELECTRIC ADMINISTRATION		25.00
ELECTRIC PRODUCTION			
AT070	AT&T MOBILITY	53-47	44.45
	**TOTAL ELECTRIC PRODUCTION		44.45
ELECTRIC DISTRIBUTION			
AT070	AT&T MOBILITY	53-48	113.26
FU200	FUELMAN	53-48	1,915.69
IL590	ILLINOIS MUNICIPAL ELECTRIC AGENCS	53-48	723,509.77
MI100	MISCELLANEOUS	53-48	75.00
	**TOTAL ELECTRIC DISTRIBUTION		725,613.72
53 ELECTRIC FUND	GRAND TOTAL		725,729.91

Gerald & Judith Dawes
 damage during meter change out

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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 CORPORATION	54-11	25.00
	**TOTAL GAS ADMINISTRATION		25.00
	GAS DISTRIBUTION		
AT070	AT&T MOBILITY	54-48	49.83
CE207	CENTERPOINT ENERGY SERVICES, INC.	54-48	62,883.67
FU200	FUELMAN	54-48	887.92
	**TOTAL GAS DISTRIBUTION		63,821.42
54 GAS FUND	GRAND TOTAL		63,846.42

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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			
BA076	THE BANK OF EDWARDSVILLE	72-00	75,000.00
IL915	ILLINOIS STATE TREASURER	72-00	1,108.23
ZA025	ZABER, ERIC	72-00	800.00
	**TOTAL		76,908.23

72 POLICE PENSION FUND GRAND TOTAL 76,908.23

GRAND TOTAL FOR ALL FUNDS--MANUAL CHECKS: 1,419,029.85

GRAND TOTAL FOR ALL FUNDS--REGULAR AND MANUAL 1,905,679.22

GROSS PAYROLL
July-18

FINANCE	REGULAR	OVERTIME	TOTAL
BIRK	\$10,356.42	\$0.00	\$10,356.42
BOURGEOIS	\$1,135.76	\$0.00	\$1,135.76
DEUTCH	\$4,268.06	\$0.00	\$4,268.06
FELDMEIER	\$4,249.60	\$0.00	\$4,249.60
HOFFMANN	\$4,366.40	\$0.00	\$4,366.40
KENNEDY	\$8,413.20	\$0.00	\$8,413.20
KLOPMEYER	\$2,577.60	\$128.80	\$2,706.40
KREBEL	\$3,692.31	\$0.00	\$3,692.31
KUJAWA	\$4,724.12	\$0.00	\$4,724.12
NAGEL	\$5,986.91	\$0.00	\$5,986.91
PACE	\$4,366.41	\$40.94	\$4,407.35
SCHWARZE	\$4,249.60	\$318.72	\$4,568.32
STANGLEIN	\$3,904.32	\$159.36	\$4,063.68
MARLOW	\$1,008.00	\$0.00	\$1,008.00
MECHLER	\$1,224.00	\$0.00	\$1,224.00
VOGEL	\$972.00	\$0.00	\$972.00
	\$65,494.71	\$647.82	\$66,142.53
<u>ELECTRIC</u>			
BERG	\$5,892.81	\$580.07	\$6,472.88
HOFFMANN	\$5,892.80	\$0.00	\$5,892.80
LAWRENCE	\$3,536.00	\$397.80	\$3,933.80
MAAG	\$6,445.25	\$110.49	\$6,555.74
PHILLIPS	\$6,887.22	\$635.32	\$7,522.54
SCHMITZ	\$6,647.01	\$138.11	\$6,785.12
STEPIG	\$7,142.49	\$556.18	\$7,698.67
WERNER	\$6,187.45	\$359.09	\$6,546.54
LUECKING	\$6,553.12	\$94.80	\$6,647.92
WETZLER, T	\$6,822.72	\$98.88	\$6,921.60
	\$62,006.87	\$2,970.74	\$64,977.61
<u>GAS</u>			
	\$0.00	\$0.00	\$0.00
FRANK	\$5,539.20	\$0.00	\$5,539.20
GLESSNER	\$6,064.64	\$0.00	\$6,064.64
HANKAMMER	\$6,031.68	\$263.68	\$6,295.36
MOORE	\$6,044.96	\$0.00	\$6,044.96
RAMSEY	\$947.04	\$0.00	\$947.04
SCHLEMMER	\$789.20	\$0.00	\$789.20
WHELAN	\$791.04	\$0.00	\$791.04
	\$0.00	\$0.00	\$0.00
	\$26,207.76	\$263.68	\$26,471.44
<u>POLICE</u>			
DAWS	\$5,551.04	\$902.88	\$6,453.92
DOUGLAS	\$7,470.06	\$0.00	\$7,470.06
ELLIOT	\$5,412.98	\$0.00	\$5,412.98
FERNANDEZ	\$5,048.06	\$2,219.62	\$7,267.68
HADDICK	\$5,265.52	\$570.96	\$5,836.48
LOLESS	\$8,095.49	\$0.00	\$8,095.49
LUKE	\$5,988.32	\$0.00	\$5,988.32
MIDKIFF	\$5,646.16	\$0.00	\$5,646.16
PITTMAN	\$5,315.47	\$91.23	\$5,406.70
POTTER	\$5,412.98	\$0.00	\$5,412.98
PROSISE	\$6,669.71	\$0.00	\$6,669.71
SIEBENBERGER	\$7,105.28	\$0.00	\$7,105.28
SPENCER	\$5,265.52	\$1,570.14	\$6,835.66
VOELKER	\$4,249.60	\$0.00	\$4,249.60
WASZAK	\$5,646.16	\$0.00	\$5,646.16
WIEGAND	\$5,108.88	\$547.38	\$5,656.26
WIRTH	\$5,048.06	\$547.38	\$5,595.44
ZABER	\$5,454.90	\$615.87	\$6,070.77
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00

\$103,754.19	\$7,065.46	\$110,819.65
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SEWER

PAISLEY	\$6,483.84	\$202.62	\$6,686.46
POLACEK	\$6,233.72	\$0.00	\$6,233.72
STRAUB, J	\$6,981.68	\$318.96	\$7,300.64
	\$19,699.24	\$521.58	\$20,220.82

STREET

DOERR	\$2,552.72	\$0.00	\$2,552.72
DUGAN	\$5,206.40	\$0.00	\$5,206.40
HERMANN	\$3,003.20	\$0.00	\$3,003.20
MAURER	\$6,427.20	\$0.00	\$6,427.20
WASHAUSEN	\$5,924.32	\$0.00	\$5,924.32
HORN	\$585.00	\$0.00	\$585.00
	\$23,698.84	\$0.00	\$23,698.84

WATER

GOFF	\$6,076.28	\$0.00	\$6,076.28
MILLER	\$6,585.15	\$202.62	\$6,787.77
	\$12,661.43	\$202.62	\$12,864.05

ELECTED OFFICIALS

BUETTNER	\$1,236.08
DARTER	\$1,341.08
HELLER	\$1,356.08
HOPKINS	\$1,306.08
NOTHEISEN	\$1,321.08
PACE	\$1,430.84
PAPENBERG	\$715.85
ROW	\$1,321.08
SMITH, T	\$2,012.32
THOMAS, R	\$1,341.08
TRANHAM J.	\$1,301.08

E.S.D.A.

HOFFMANN	\$150.00
SCOTT	\$330.00

PLANNING COMMISSION

RAU	\$190.00
CHILDRES	\$390.00
FREDERICK	\$70.00
GARDNER	\$0.00
HICKS	\$140.00
LUTZ	\$140.00
VOGT	\$0.00

ZONING BOARD

BOOTHMAN	\$140.00
GIBBS	\$210.00
GOESSLING	\$140.00
HAGENOW	\$210.00
HARTMAN	\$190.00
KAEMPFE	\$70.00
LOERCH	\$210.00

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

July 13, 2018	\$176,199.60
July 27, 2018	\$171,698.79
	\$347,898.39

\$347,898.39
\$0.00

July 2018 Payroll

	<u>Cash in Bank - Payroll Register</u>	<u>Cash in Bank - Deduction Register</u>	<u>Total</u>
01-General	\$179,503.80	\$19,323.10	\$198,826.90
51-Water	\$21,173.27	\$3,586.61	\$24,759.88
52-Sewer	\$29,875.23	\$5,361.22	\$35,236.45
53-Electric	\$76,245.19	\$13,547.72	\$89,792.91
54-Gas	\$41,100.90	\$7,164.24	\$48,265.14
	<u>\$347,898.39</u>	<u>\$48,982.89</u>	
Total Payroll Cost:			<u><u>\$396,881.28</u></u>

SYS DATE:08/02/18

DATE: 07/31/18

CITY OF WATERLOO
INVOICE HISTORY REPORT
Tuesday July 31,2018

SYS TIME:11:53

[NHR4]

PAGE 1

G/L NUMBER	DATE	G/L DESC. CHECK #	VENDOR NAME	INVOICE #	REFERENCE	TRANS AMT
01-12-5310 Professional Services						
	07/31/18	48482	TEPPER CONSULTING GROUP, LTD	17067	ACTUARIAL REPORT	4,400.00
	07/31/18	48491	VERVOCITY INTERACTIVE	208358	WEBSITE FEES	99.00
** TOTAL **						----- \$4,499.00
01-14-5310 Professional Services						
	07/31/18	48472	AARON OAKLEY SHIVE	060828	MAY CITYHALL MOW	280.00
** TOTAL **						----- \$280.00
01-15-5330 Legal						
	07/31/18	48408	CURTIS, HEINZ, GARRETT & O'KEEFE, P.C.	134820	CABLE TV FRANCHIS	80.00
	07/31/18	48420	HANNA & VOLMERT, LLC	24984	JUN ATTORNEY FEES	705.00
	07/31/18	48423	HAYES, DANIEL J.	07-2018	JUNE ATTORNEY FEE	7,146.00
** TOTAL **						----- \$7,931.00
01-16-5310 Professional Services						
	07/31/18	48439	K & S LAWN SERVICE	07-2018	MOW-1213 STOCKEL	150.00
** TOTAL **						----- \$150.00
01-18-5310 Professional Services						
	07/31/18	48404	CLINICAL COLLECTION MANAGEMENT	192189	DRUG/ALCOHOL TEST	65.95
** TOTAL **						----- \$65.95
51-11-5310 Professional Services						
	07/31/18	48391	BHMG SERVICE CORPORATION	0163W.SC.328	WTR/WASTWTR SVCS	1,317.28
** TOTAL **						----- \$1,317.28
51-48-5310 Professional Services						
	07/31/18	48404	CLINICAL COLLECTION MANAGEMENT	192189	DRUG/ALCOHOL TEST	98.57
** TOTAL **						----- \$98.57
52-11-5310 Professional Services						
	07/31/18	48391	BHMG SERVICE CORPORATION	0163W.SC.327	WTR/WSTWTR SVCS	4,923.93
	07/31/18	48391	BHMG SERVICE CORPORATION	0163W.SC.328	WTR/WASTWTR SVCS	1,317.28
	07/31/18	48483	TESTING ANALYSIS CONTROL	10964	JUNES SVCS	864.00

SYS DATE:08/02/18

CITY OF WATERLOO
 INVOICE HISTORY REPORT
 Tuesday July 31,2018

SYS TIME:11:53
 [NHR4]
 PAGE 2

DATE: 07/31/18

G/L NUMBER	G/L DESC. CHECK #	VENDOR NAME	INVOICE #	REFERENCE	TRANS AMT
				** TOTAL **	\$7,105.21
53-11-5310	Professional Services				
07/31/18	48387	BARNES, HENRY, MEISENHEIMER & GENDE, IN.	0163E.317	GENERAL SVCS	642.06
07/31/18	48387	BARNES, HENRY, MEISENHEIMER & GENDE, IN.	0163R.337	RETAINER	300.00
07/31/18	48387	BARNES, HENRY, MEISENHEIMER & GENDE, IN.	0163R.338	RETAINER	300.00
07/31/18	48387	BARNES, HENRY, MEISENHEIMER & GENDE, IN.	0163V.313	EPA/DOE REPORTING	4,487.92
07/31/18	48391	BHMG SERVICE CORPORATION	0163E.SC.326	GENERAL SERVICES	1,106.89
07/31/18	48391	BHMG SERVICE CORPORATION	0163E.SC.327	GENERAL SVCS	2,565.86
				** TOTAL **	\$9,402.73
53-47-5310	Professional Services				
07/31/18	48404	CLINICAL COLLECTION MANAGEMENT	192189	DRUG/ALCOHOL TEST	113.95
07/31/18	48445	MAAG, THOMAS	07-2018	CDL LICENSE	30.00
				** TOTAL **	\$143.95
54-11-5310	Professional Services				
07/31/18	48404	CLINICAL COLLECTION MANAGEMENT	192189	DRUG/ALCOHOL TEST	98.58
07/31/18	48488	UTILITY SAFETY & DESIGN	IN20182208	OME MANUAL UPDATE	75.00
07/31/18	48488	UTILITY SAFETY & DESIGN	IN20182393	RETAINER	175.00
				** TOTAL **	\$348.58
				** GRAND TOTAL **	\$31,342.27

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:
August 06, 2018
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on One (1) Year Commitment at the Builder Level of \$10,000.00
to the Monroe County, Illinois Economic Development Corporation.

3. Relief or action to be requested:
Approval.

4. Submittal date: 07-31-18

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

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:
August 06, 2018
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Solicitation Request from the Waterloo Fire Department for
their Annual "Fill the Boot" Campaign for Muscular Dystrophy to be held at the
Intersection of Mill and Main Street on Friday, August 17, 2018 from 4:00 p.m. to 8:00
p.m. and Saturday, August 18, 2018 from 8:00 a.m. to 2:00 p.m.

3. Relief or action to be requested:
Approval.

4. Submittal date: 07-27-18

Submitted by:
Joe Krump, Waterloo Fire Department

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

FIRE DEPARTMENT

510 ILLINOIS AVE. WATERLOO, IL 62298 618-939-8009

Friday, July 27th, 2018

The Waterloo Fire Department will be holding our annual "Fill The Boot" campaign to collect funds to benefit the Muscular Dystrophy Association. On both Friday, August 17th and Saturday, August 18th, we will be joining the fight against more than 40 neuromuscular diseases that affect a million Americans every year.

As in years past, The Waterloo Fire Department is asking permission to station personnel at local businesses to collect funds for this very worthwhile charity. We are requesting the continued help of the City of Waterloo by allowing us to collect donations at the four-way stop at Mill and Main Streets on Friday from 4:00pm-8:00pm and Saturday from 8:00am-2:00pm.

We hope we can, as always in the previous years, count on the support of the Waterloo City Council.

On behalf of the Muscular Dystrophy Association, the Waterloo Fire Department thanks you for your help!

Sincerely,

Joe Krump
Waterloo Fire Department

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:
August 06, 2018
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Special Event Permit Application No. 18-018-E from the
Waterloo Lions Club and VFW Post #7980 for the Waterloo Homecoming to be held on
Friday, August 24, 2018 at 4:00 p.m. to Sunday, August 26, 2018 at 1:00 a.m. with the
Street Closures of Mill, Main and Third around the Courthouse Square. Parade will be held
on Saturday, August 25, 2018 at 5:00 p.m.

3. Relief or action to be requested:
Approval.

4. Submittal date: 07-31-18

Submitted by:
Ron Mueller, Waterloo Lions Club
John Fuller, VFW Post #7980

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

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.

-
1. Event Name / Type: Waterloo Homecoming
Location of Event: E. MILL, MAIN St., E 3rd St Around Courtyard
 2. Beginning Date / Time: 4:00 PM 8-24-18 Ending Date / Time: 1:00 am 8-26-18
 3. Organization Name: Waterloo Lion Club + VFW Post 7980
Mailing Address: _____
Street City State Zip
Phone Number: _____ Email Address: _____
Not For Profit Status: Yes No ID # 37-6047248
 4. Person in Charge of Event: Ron Mueller + John Fuller
Mailing Address: 601 Kendall Ln. Waterloo IL 62298
Street City State Zip
Cell Phone Number: _____ Email Address: _____
 5. Secondary Contact Person: John Fuller
Mailing Address: _____
Street City State Zip
Cell Phone Number: _____ Email Address: _____

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

A. Narrative of Event.

*Annual Homecoming picnic with food & craft vendors
carnival rides, bands and music. Parade on Saturday
afternoon.*

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): *4:00pm to mid night
on Friday & Saturday 3:00 to midnight*

G. Special Needs (i.e. Police, Fire, EMS, Street Dept., Electric)

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.

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.

Jon Mueller

Signature of person in charge of event

5-30-18

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)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/30/18

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Specialty Insurance, LTD. P.O. Box 16901 West Haven, CT 06516 http://specialtyinsuranceltd.com	CONTACT NAME: Thomas Plouffe / Michael Plouffe PHONE (A/C, No., Ext): 203-931-7095 E-MAIL ADDRESS: tom@specialtyinsuranceltd.com / mplouffe79@gmail.com	FAX (A/C, No): 203-931-0682
	INSURER(S) AFFORDING COVERAGE	
INSURED Premier Works, Inc 10572 Bange Road Marine, IL 62061	INSURER A: Certain Underwriters @Llyods London	NAIC # 048337
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	X		CC/18-0028	4/20/18	4/20/19	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The City of Waterloo is added as an additional insured but only with the respects to the operations of the named insured during the policy period.
 Dates: August 24 & 25, 2018

CERTIFICATE HOLDER**CANCELLATION**
 City of Waterloo
 100 W. 4th St.
 Waterloo, IL 62298

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Thomas Plouffe

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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:
August 06, 2018
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Special Event Permit Application No. 18-019-E from the
Waterloo Optimist Club for their Annual Walk / Run to be held on Saturday, August 25,
2018 from 6:30 a.m. till 10:00 a.m., with the Temporary Street Closure of Rogers Street
between Rogers Elementary School and Country Club Lane.

3. Relief or action to be requested:
Approval.

4. Submittal date: 07-31-18

Submitted by:
Trevor Gahn, Waterloo Optimist 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



CITY OFFICES
100 West Fourth Street
Waterloo, Illinois 62298
(618) 939-8600

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 sixty (60) 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.
- A **Pre-Event Meeting** will be required prior to approval by City Council.

- Event Name / Type: Annual Walk-Run 5K
Location of Event: Rogers Elem to Rogers St to Country Club & Return
- Beginning Date / Time: Aug 25, 6:30 AM Ending Date / Time: Aug 25-18 - 10 AM
6:30 Race @ 8 AM
- Organization Name: Waterloo Optimist Club
Mailing Address: Pob Waterloo IL 62298
Street City State Zip
Phone Number: _____ Email Address: _____
Not For Profit Status: Yes No _____ ID # _____
- Person in Charge of Event: Trevor Gahn
Mailing Address: _____
Street City State Zip
Cell Phone Number: _____ Email Address: _____
- Secondary Contact Person: Brad Kern
Mailing Address: _____
Street City State Zip
Cell Phone Number: _____ Email Address: _____

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

A. Narrative of Event:	Walk Run, 2.5K, beginning at Roger Elem - to Roger - to Country Club & Return
B. Number of People Expected:	240 -
C. Sketch Plan of Site or Route of Walk/Run (downtown or Rogers St.) including marked locations of trash cans / dumpster, sanitary facilities, barricades and street closures. Attached <input checked="" type="checkbox"/>	
D. Will there be inflatable jumpers/bounce houses or amusement rides: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> • If yes, Proof of Liability Insurance must include inflatables.	
E. Liquor License information for beer sales (hours of sale and license number):	No
F. Special Needs (i.e. Police, Street Dept., Electric - outlets, sound system)	Joint City & County Police at intersections with supplement of Optimist Members

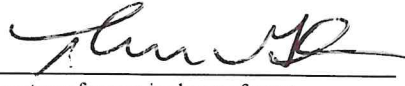
Proof of Liability Insurance must be provided 14 days after approval or 14 days prior to the event whichever is sooner. If the event is held on City property, the City of Waterloo must be named as an additional insured with Comprehensive General Liability limits of not less than \$1,000,000 combined single limit, each occurrence / \$2,000,000 aggregate.

Received Date _____

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 and surrounding areas, including Courthouse trash cans if applicable, on the day of the event.

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

6-23-2018
 Date of Submission

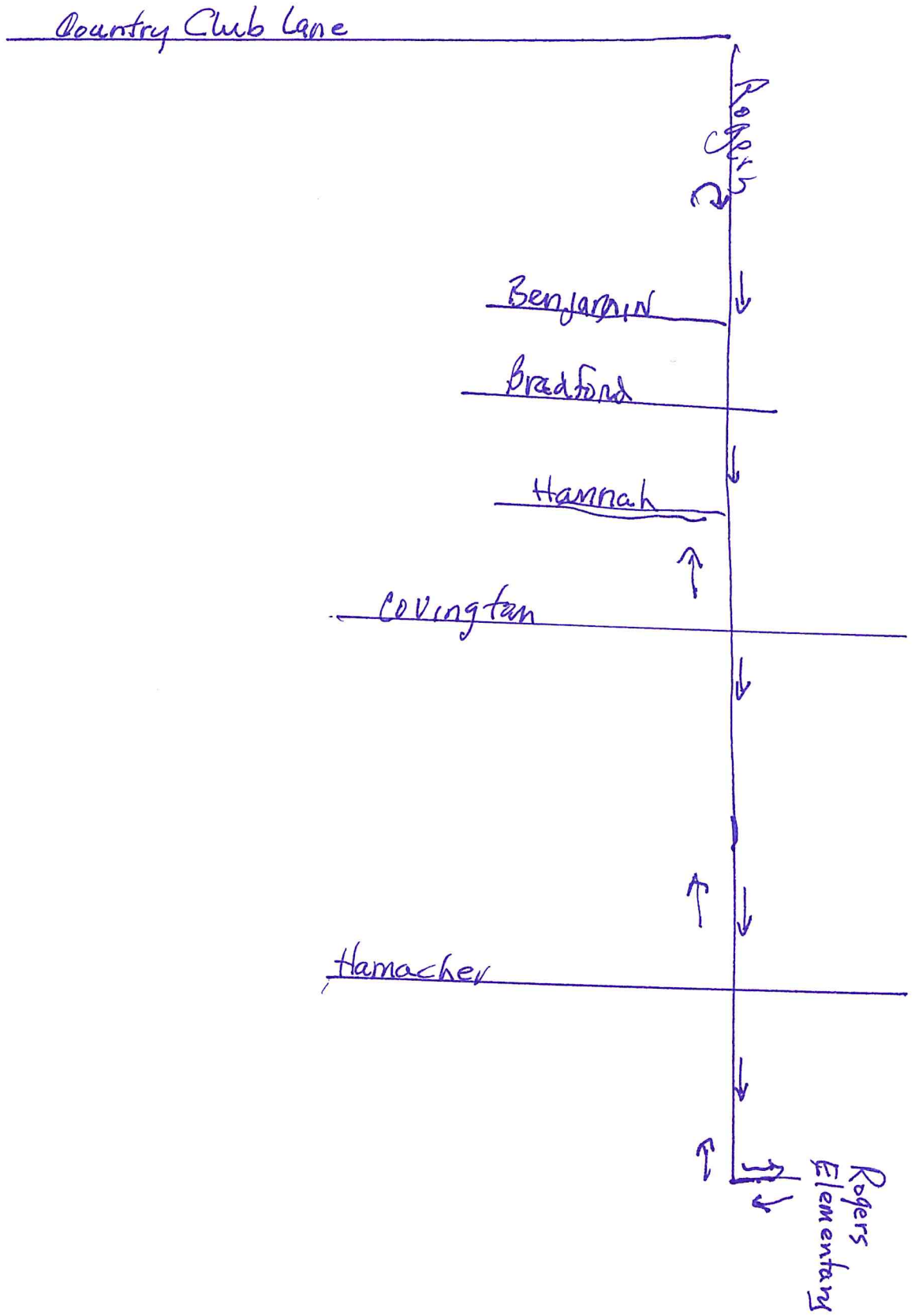
For office use only

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

Approved by City Council: Yes No Date _____

Zoning Department <input checked="" type="checkbox"/>	Mayor's Office <input type="checkbox"/>	Police Department <input type="checkbox"/>
DPW / Street Department (for street closings, signalization, and detour routes) <input checked="" type="checkbox"/>	/ Electric Department <input type="checkbox"/>	

N



June 22, 2018

FROM: Optimist Club of Waterloo, Trevor Gahn, Chairman

SUBJECT: Request for Street Closure to Permit Annual Walk Run

TO: Mayor Smith and Waterloo City Council

1. The Optimist Club of Waterloo is scheduling the 16th Annual 5K Run/ Fun Walk and request the closure of a part of Rogers Street on Saturday morning, August 25, 2018 between 8:00 and 9:30 am.
2. Our Run/Walk will assemble at Rogers Elementary School and proceed on the drive to Rogers Street, turn north on Rogers and proceed along the walking area and western lane of Rogers to a turn around at Country Club Lane. During the race, all runners/walkers are to use only the southbound lane of Rogers Street. It is anticipated the closure will be between 8:00 and 9:30 a.m. Optimist members will be stationed at all intersections along the run. We would appreciate an uniformed officer at Rogers and Hamacher Streets during the crossing of runners/walkers, however we understand that the officer may need to respond to another call during the time, and therefore we will supply an Optimist member to standby at all intersections. Due to impatient drivers last year, we are requesting no north/south traffic on Rogers during the race. Drivers crossing Rogers on Covington to enter Remlock Subdivision and drivers proceeding east on Hamacher at Rogers will be permitted after runners/walkers have passed.
3. **A request for Sheriff Deputy Assistance at Country Club Lane is also requested from the Sheriff's Department.**
4. Your consideration and action is greatly appreciated as the funds raised by this event are used to support youth programs in Waterloo. We are expecting 200-250 participants in this event.
5. If you have questions or need additional information, contact me at 618-560-8657, or trevor.gahn@yahoo.com.

Thanking you in advance for your help.

Trevor Gahn



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/15/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Mercer Consumer Mercer Health & Benefits Administration LLC P.O. Box 14521 Des Moines, IA 50306-4521	CONTACT NAME: PHONE (A/C, No, Ext): 800-503-9227 FAX (A/C, No): 515-365-3005 EMAIL ADDRESS: plsdsteam.service@mercer.com	
	INSURER(S) AFFORDING COVERAGE NAIC #	
INSURED Optimist International Waterloo Optimist Club Shelby Mathes 6108 red bird lane waterloo, IL 62298	INSURER A: Philadelphia Indemnity Insurance Co	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	PHPK1805277	05/01/2018	05/01/2019	EACH OCCURRENCE \$ 1000000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 1000000 GENERAL AGGREGATE \$ 2000000 PRODUCTS - COMP/OP AGG \$ 2000000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	<input type="checkbox"/>	<input type="checkbox"/>	PHPK1805277	05/01/2018	05/01/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1000000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	<input type="checkbox"/>	<input type="checkbox"/>				EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/>	N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)


Effective 08/25/2018 include as additional insured: Certificate Holder (CG2012) City of Waterloo, but only with respects to the named insured's negligence with regards to the Waterloo Optimist 5K run/Walk event to be held at Roger Elementary School on 08/25/2018 ending on 08/25/2018

CERTIFICATE HOLDER

CANCELLATION

City of Waterloo
 100 south main
 100 south main
 waterloo,

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE


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:
August 06, 2018
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Special Event Permit Application No. 18-020-E from the
Vintage Wine Bar for a Rock n Blues Charity Concert to be held on Sunday September 02,
2018 from 12:00 p.m. till 10:00 p.m., with the Closure of an Alley between Third Street and
the First National Bank Administrative Building.

3. Relief or action to be requested:
Approval.

4. Submittal date: 07-31-18

Submitted by:
Justin Schmidt, Vintage Wine Bar

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

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.

1. Event Name / Type: Rock & Blues Charity Concert @ Vintage Wine Bar
 Location of Event: _____

2. Beginning _____ Ending _____
 Date / Time: September 2, 12:00pm Date / Time: September 2, 10:00pm

3. Organization Name: Vintage Wine Bar
 Mailing Address: 1933 State Rt. 156 Waterloo IL 62298
Street City State Zip

Phone Number: _____ Email Address: _____

Not For Profit Status: Yes _____ No ID # _____

4. Person in Charge of Event: Justin Schmidt
 Mailing Address: _____
Street City State Zip

Cell Phone Number: _____ Email Address: _____

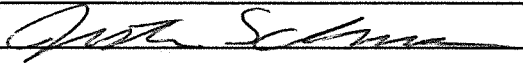
5. Secondary Contact Person: _____
 Mailing Address: _____
Street City State Zip

Cell Phone Number: _____ Email Address: _____

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

Special Event Organizer(s) must also provide for the sanitary collection of all refuse, litter, and gart generated by patrons attending the event, and removal of all such waste materials from the location of the e in a timely manner.

A. Narrative of Event.	
live music 12pm-11pm, stage set up on First National Bank parking lot, free BBQ buffet with purchase of ticket, ticket sales will be donated to local charities	
B. Sketch Plan of Site or Route of Walk/Run	Attached <input checked="" type="checkbox"/> Not Applicable <input type="checkbox"/>
C. Will there be inflatable jumpers/bounce houses or amusement rides: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> • If yes, <u>Proof of Liability Insurance is required.</u> (See Clerk's Office for details.) <input type="checkbox"/>	
D. Proof of Liability Insurance must be provided and, if the event is held on City property, the City of Waterloo <u>must</u> 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 <input checked="" type="checkbox"/>	
E. Liquor License information for beer sales (hours of sale): 1A-1136015	
G. Special Needs (i.e. Police, Fire, EMS, Street Dept., Electric) N/A	

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.	
	7/30/18
Signature of person in charge of event	Date of Submission
<i>For office use only</i>	
"Special Events Permits" shall go before the City Council for approval.	
Approved by City Council: Yes <input type="checkbox"/> No <input type="checkbox"/>	Date _____

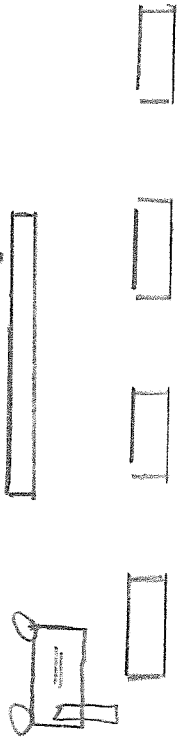
Police Department	<input checked="" type="checkbox"/>	Fire Department	<input type="checkbox"/>	EMS	<input type="checkbox"/>	Dispatch	<input type="checkbox"/>
DPW / Street Department (for street closings, signalization, and detour routes)		<input checked="" type="checkbox"/>					
Page 2 of 2							

Alley

barricade

stage

Charity booths / BBO buffet



First National Bank
Parking Lot

Alley

Vintage Wine Bar

Savannah's Southern Charm

Theater

barricade

Hopskollen

barricade



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/31/2018

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PRODUCER Wirth Agency 119 E Mill Street Waterloo IL 62298	CONTACT NAME: Bill Wirth PHONE (A/C, No, Ext): (618) 939-6368 FAX (A/C, No): E-MAIL ADDRESS: billw@wirthagency.com
INSURER(S) AFFORDING COVERAGE	
INSURED	INSURER A :
Vintage Wine Bar 212 S Main Street Waterloo IL 62298	Spriska INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDSUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS														
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	10-2016-2212	04/29/18	04/29/19	<table style="width: 100%; border-collapse: collapse;"> <tr><td>EACH OCCURRENCE</td><td style="text-align: right;">\$ 1,000,000</td></tr> <tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td style="text-align: right;">\$ 100,000</td></tr> <tr><td>MED EXP (Any one person)</td><td style="text-align: right;">\$ 5,000</td></tr> <tr><td>PERSONAL & ADV INJURY</td><td style="text-align: right;">\$ 1,000,000</td></tr> <tr><td>GENERAL AGGREGATE</td><td style="text-align: right;">\$ 2,000,000</td></tr> <tr><td>PRODUCTS - COMP/OP AGG</td><td style="text-align: right;">\$ 2,000,000</td></tr> <tr><td></td><td style="text-align: right;">\$</td></tr> </table>	EACH OCCURRENCE	\$ 1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000	MED EXP (Any one person)	\$ 5,000	PERSONAL & ADV INJURY	\$ 1,000,000	GENERAL AGGREGATE	\$ 2,000,000	PRODUCTS - COMP/OP AGG	\$ 2,000,000		\$
EACH OCCURRENCE	\$ 1,000,000																			
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	\$																			
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY					<table style="width: 100%; border-collapse: collapse;"> <tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td style="text-align: right;">\$</td></tr> <tr><td>BODILY INJURY (Per person)</td><td style="text-align: right;">\$</td></tr> <tr><td>BODILY INJURY (Per accident)</td><td style="text-align: right;">\$</td></tr> <tr><td>PROPERTY DAMAGE (Per accident)</td><td style="text-align: right;">\$</td></tr> <tr><td></td><td style="text-align: right;">\$</td></tr> </table>	COMBINED SINGLE LIMIT (Ea accident)	\$	BODILY INJURY (Per person)	\$	BODILY INJURY (Per accident)	\$	PROPERTY DAMAGE (Per accident)	\$		\$				
COMBINED SINGLE LIMIT (Ea accident)	\$																			
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	\$																			
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION S					<table style="width: 100%; border-collapse: collapse;"> <tr><td>EACH OCCURRENCE</td><td style="text-align: right;">\$</td></tr> <tr><td>AGGREGATE</td><td style="text-align: right;">\$</td></tr> <tr><td></td><td style="text-align: right;">\$</td></tr> </table>	EACH OCCURRENCE	\$	AGGREGATE	\$		\$								
EACH OCCURRENCE	\$																			
AGGREGATE	\$																			
	\$																			
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			<table style="width: 100%; border-collapse: collapse;"> <tr><td></td><td style="text-align: right;">PER STATUTE</td><td style="text-align: right;">OTH-ER</td></tr> <tr><td>E.L. EACH ACCIDENT</td><td style="text-align: right;">\$</td><td></td></tr> <tr><td>E.L. DISEASE - EA EMPLOYEE</td><td style="text-align: right;">\$</td><td></td></tr> <tr><td>E.L. DISEASE - POLICY LIMIT</td><td style="text-align: right;">\$</td><td></td></tr> </table>		PER STATUTE	OTH-ER	E.L. EACH ACCIDENT	\$		E.L. DISEASE - EA EMPLOYEE	\$		E.L. DISEASE - POLICY LIMIT	\$			
	PER STATUTE	OTH-ER																		
E.L. EACH ACCIDENT	\$																			
E.L. DISEASE - EA EMPLOYEE	\$																			
E.L. DISEASE - POLICY LIMIT	\$																			
A	Liquor Liability		10-2017-6328	08/15/2018	08/15/2019	<table style="width: 100%; border-collapse: collapse;"> <tr><td>Liquor Liability</td><td style="text-align: right;">1,000,000</td></tr> <tr><td>Aggregate Limit</td><td style="text-align: right;">1,000,000</td></tr> </table>	Liquor Liability	1,000,000	Aggregate Limit	1,000,000										
Liquor Liability	1,000,000																			
Aggregate Limit	1,000,000																			

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

City of Waterloo is additional insured on insured's general liability policy pursuant GL 0718 10 05 for event scheduled for 09/02/18.

CERTIFICATE HOLDER **CANCELLATION**

City of Waterloo 100 W. Fourth St. Waterloo, IL 62298	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <p style="text-align: center;"><i>Bill Wirth</i></p>
---	---

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:

August 06, 2018

(Date)

2. Description of matter to be placed on agenda:

Consideration and Action on Special Event Permit Application No. 18-021-E from J.V.'s
Downtown Bar and Grill for their Annual Block Party to be held on Friday, September 14,
2018 from 6:00 p.m. till 11:00 p.m., with the Street Closure of Main Street between Alley
South of J.V.'s to Driveway South of Diehl's.

3. Relief or action to be requested:

Approval.

4. Submittal date: 08-01-18

Submitted by:

Jeff Vogt, J.V.'s Downtown Bar and Grill

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

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 sixty (60) 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.
- A **Pre-Event Meeting** will be required prior to approval by City Council.

-
1. Event Name / Type: ANNUAL Black Party
Location of Event: 117 N. MAIN, JK's
 2. Beginning Date / Time: SEPT 14, 2018 6:00 AM. Ending Date / Time: SEPT 14, 2018 11:00 PM.
 3. Organization Name: _____
Mailing Address: _____
Street City State Zip
Phone Number: _____ Email Address: _____
Not For Profit Status: Yes _____ No _____ ID # _____
 4. Person in Charge of Event: JEFF VOST
Mailing Address: 117 N. MAIN Waterloo IL 62298
Street City State Zip
Cell Phone Number: _____ Email Address: _____
 5. Secondary Contact Person: _____
Mailing Address: _____
Street City State Zip
Cell Phone Number: _____ Email Address: _____

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

A. Narrative of Event:	For the past 5 years, in conjunction with, Explore Waterloo, JVIS has sponsored a street party
B. Number of People Expected:	150-250-300??
C. Sketch Plan of Site or Route of Walk/Run (downtown or Rogers St.) including marked locations of trash cans / dumpster, sanitary facilities, barricades and street closures.	Attached <input checked="" type="checkbox"/> over
D. Will there be inflatable jumpers/bounce houses or amusement rides:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
• If yes, <u>Proof of Liability Insurance must include inflatables.</u>	
E. Liquor License information for beer sales (hours of sale and license number):	City # 5 Illinois # 1A - 0047589
F. Special Needs (i.e. Police, Street Dept., Electric – outlets, sound system)	BARRICADES

Proof of Liability Insurance must be provided 14 days after approval or 14 days prior to the event whichever is sooner. 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.

Received Date _____

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 and surrounding areas, including Courthouse trash cans if applicable, on the day of the event.

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

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 _____

Zoning Department <input type="checkbox"/>	Mayor's Office <input type="checkbox"/>	Police Department <input type="checkbox"/>
DPW / Street Department (for street closings, signalization, and detour routes) <input type="checkbox"/>	/ Electric Department <input type="checkbox"/>	

THOMPSONS



TRAILER FOR BIRD

Small
Pole
Structure
for
Special
Use

SNS

THOMPSONS

Drift

Driveway

THOMPSON

ED
JONES



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/18/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER Petri Insurance Agency, Inc. 119 W. Mill Street Waterloo IL 62298	CONTACT NAME: John Glessner	PHONE (A/C No. Ext): 618-939-8611	FAX (A/C No.): 618-939-8612
	E-MAIL ADDRESS: petriund@htc.net		
INSURED JV's Downtown Bar & Grill, Inc. 117 N. Main Street Waterloo IL 62298	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Owners Insurance Company		
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			004604-07772062-18	03/17/2018	03/17/2019	EACH OCCURRENCE \$ 500,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 500,000
							GENERAL AGGREGATE \$ 1,000,000
							PRODUCTS - COMP/OP AGG \$ 1,000,000
GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:							
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS						\$
	<input type="checkbox"/> NON-OWNED AUTOS ONLY						
	UMBRELLA LIAB						EACH OCCURRENCE \$
	<input type="checkbox"/> EXCESS LIAB						AGGREGATE \$
							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						OTH-ER
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$
A	Liquor Liability			004604-07772062-18	03/17/2018	03/17/2019	Aggregate \$500,000 Ea. Common Cause \$200,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER **CANCELLATION**

ILCC State of Illinois 101 W. Jefferson MC3-525 Springfield IL 62702	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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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:
August 06, 2018
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Special Event Permit Application No. 18-022-E from Life
Network of Southern Illinois for their Annual 5K Run / Walk / Bike Ride to be held on
Saturday, September 15, 2018 from 7:30 a.m. till 1:00 p.m., with the Temporary Street
Closures of Covington Drive between Lighthouse Learning Center and Rogers, and Rogers
Street between Covington and Hamacher.


3. Relief or action to be requested:
Approval.

4. Submittal date: 07-31-18

Submitted by:
Debbie Geist, Life Network of Southern Illinois

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

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 sixty (60) 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.
- A **Pre-Event Meeting** will be required prior to approval by City Council.

-
- Event Name / Type: 5K RUN • WALK • RIDE ^{Bike}
Location of Event: Life Network of Southern Illinois
 - Beginning Date / Time: 9/15/18 7:30 Ending Date / Time: 9/15/18 1:00
 - Organization Name: Life Network of Southern Illinois
Mailing Address: 722 N. Market St Waterloo, IL 62298
Street City State Zip
Phone Number: _____ Email Address: _____
Not For Profit Status: Yes No ID # 37-1293441 ^{FED}
 - Person in Charge of Event: Debbie Geist
Mailing Address: _____
Street City State Zip
Cell Phone Number: _____ Email Address: _____
 - Secondary Contact Person: Allison Kirkpatrick
Mailing Address: SAME
Street City State Zip
Cell Phone Number: _____ Email Address: _____

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

A. Narrative of Event:	5K RUN / 2 MILE WALK / + 15 + 30 MILE BIKE RIDE. ALSO ACTIVITIES + FOOD @ OUR LOCATION - 722 N. MARKET ST.
B. Number of People Expected:	75 for Run / 100-150 WALK / 30-RIDE
C. Sketch Plan of Site or Route of Walk/Run (downtown or Rogers St.) including marked locations of trash cans / dumpster, sanitary facilities, barricades and street closures.	Attached <input type="checkbox"/> See attached maps
D. Will there be inflatable jumpers/bounce houses or amusement rides:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
• If yes, <u>Proof of Liability Insurance must include inflatables.</u>	
E. Liquor License information for beer sales (hours of sale and license number):	N/A
F. Special Needs (i.e. Police, Street Dept., Electric - outlets, sound system)	We will supply volunteers @ all intersections. Police for 5K portion would be appreciated


Proof of Liability Insurance must be provided 14 days after approval or 14 days prior to the event whichever is sooner. 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.

Received Date _____ WILL provide

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 and surrounding areas, including Courthouse trash cans if applicable, on the day of the event.

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

6-27-2018

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 _____

Zoning Department <input checked="" type="checkbox"/>	Mayor's Office <input type="checkbox"/>	Police Department <input checked="" type="checkbox"/>
DPW / Street Department (for street closings, signalization, and detour routes) <input checked="" type="checkbox"/>	/ Electric Department <input type="checkbox"/>	

A Christ-centered ministry committed to upholding the sanctity of human life.



LIFE NETWORK
of Southern Illinois

June 27, 2018

To Whom It May Concern:

This is an Agenda Request to the Waterloo City Council on behalf of Life Network of Southern Illinois Pregnancy Resource Center.

I am requesting approval for the proposed route for the **5K Run/1.8 Mile Walk** that will benefit Life Network scheduled for Saturday, September 15th, 2018. The 5K Run is scheduled to begin at 9:00 a.m. and the 1.8 Mile Walk at approximately 9:05 a.m. The attached sheet details the route for the runners and walkers separately. We are also offering a 15 and 30 mile bike ride but we only anticipate around 15 to 20 bikers for that event and most of it will take place outside the City limits. (see attached maps)

This event is one of two major fundraisers that Life Network relies on to help meet our operating budget for the following year.

If you have any questions, please contact me at 939-4224.

Thank you for your consideration in this matter.

Sincerely,

Debbie Geist

Executive Director
Life Network of Southern Illinois
dgeist@htc.net

LIFE NETWORK of Southern Illinois'



walk • run • ride

SATURDAY, SEPTEMBER 15, 2018

WALK SCHEDULE:

8:00 AM REGISTRATION
9:05 AM 2 MILE WALK START

5K RUN SCHEDULE:

8:00 AM REGISTRATION
9:00 AM 5K RUN START
10:15 AM AWARD CEREMONY

RIDE SCHEDULE: 15 MI/30 MI

7:00 AM REGISTRATION
7:30 AM 30 MILE RIDE START
8:00 AM 15 MILE RIDE START

PRE-REGISTRATION GUARANTEES GIFT BAG & T-SHIRT!

Pre-Register On or Before Friday, 08/17/2018

WALK: \$20 EARLY REGISTRATION
\$25 after 08/17/2018
\$100 FAMILY RATE

5K RUN: \$30 EARLY REGISTRATION
\$35 after 08/17/2018
(Fee includes Timed Run)

BIKE RIDE: \$20 EARLY REGISTRATION
\$25 after 08/17/2018

WANT TO RUN, WALK OR RIDE FOR FREE?? GET SPONSORS TO SUPPORT YOU!!
\$100 IN SPONSORS GUARANTEES NO ENTRY FEE AND HELPS SAVE BABIES LIVES!!
For more information, go to the Events tab on our website at <http://supportmylifenet.com> or call 618.939.4224

ONLINE REGISTRATION: <http://supportmylifenet.com> or [Facebook.com/lifenetworkofsoil](https://www.facebook.com/lifenetworkofsoil)

P at **THE BEACON**
PARKING

FUN ACTIVITIES
10A - 1P

BALLOONATIC RN

NEW THIS YEAR!!
BUBBLE BUS 10AM - 11AM!!

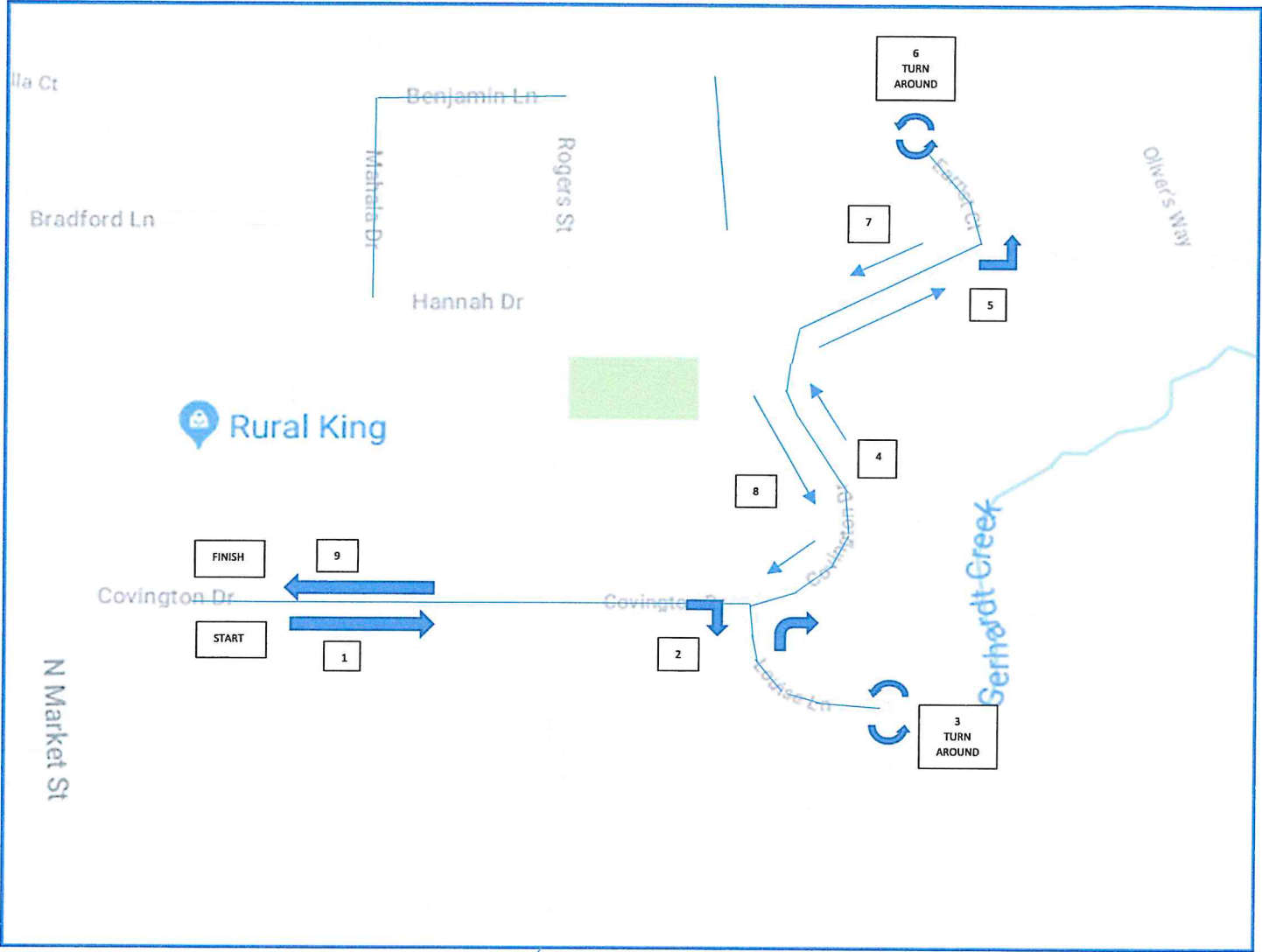
HOT DOGS
BRATS



KID GAMES

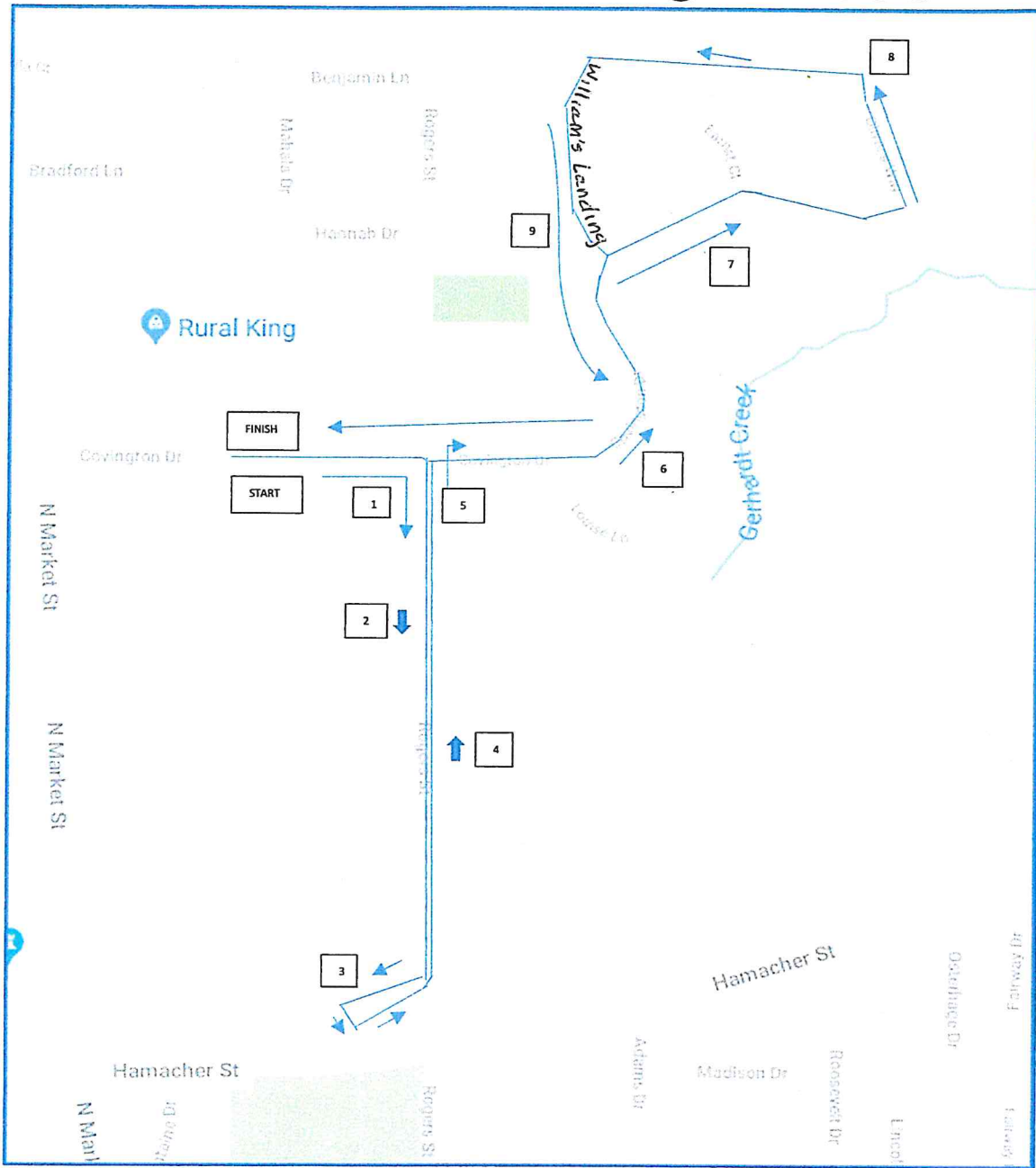
MUSIC
LOTS OF FUN

LIFE NETWORK 2018 WALK ROUTE



- ★ Begin on Covington Dr. and continue on Covington Dr. past Rogers St.
- ➡ Right on Louise Ln. Turn around in cul-de-sac
- ➡ Right onto Covington Dr.- Continue until you reach Ernst Ct.
- ⬅ Turn left on Ernst Ct. Turn around in cul-de-sac.
- ➡ Turn right on Covington Drive-Continue on Covington Dr., past Rogers St., to Finish Line

LIFE NETWORK 2018 5K ROUTE



- ★ Begin on Covington Drive between O'Reilly Parking Lot and Lighthouse Learning Center
- ↑ Right onto Rogers Street
- ↪ Turn slight right into parking lot of Zahnow and follow loop back to Rogers Street
- ↑ Turn left on Rogers Street
- ↑ Right onto Covington Drive Head East on Covington Drive
- ↑ Turn left on Oliver's Way
- ↑ Turn left on Benjamin Lane
- ↑ Turn left on William's Landing
- ↓ Turn right on Covington Drive-Continue on Covington to Finish Line

15.2 MILE COURSE

START – Covington Dr.

LEFT on Rogers St.

Rogers St. turns into Country Club Ln – Continue Straight

LEFT on Gilmore Lake Rd.

LEFT at 5 mile marker – will continue on Gilmore Lake Rd.

RIGHT on Keim Rd.

RIGHT on Bohleystville Rd. (this turns into Floraville Rd.)

LEFT on Kopp Rd (cross over Kopp Creek & go straight at Martini Rd.)

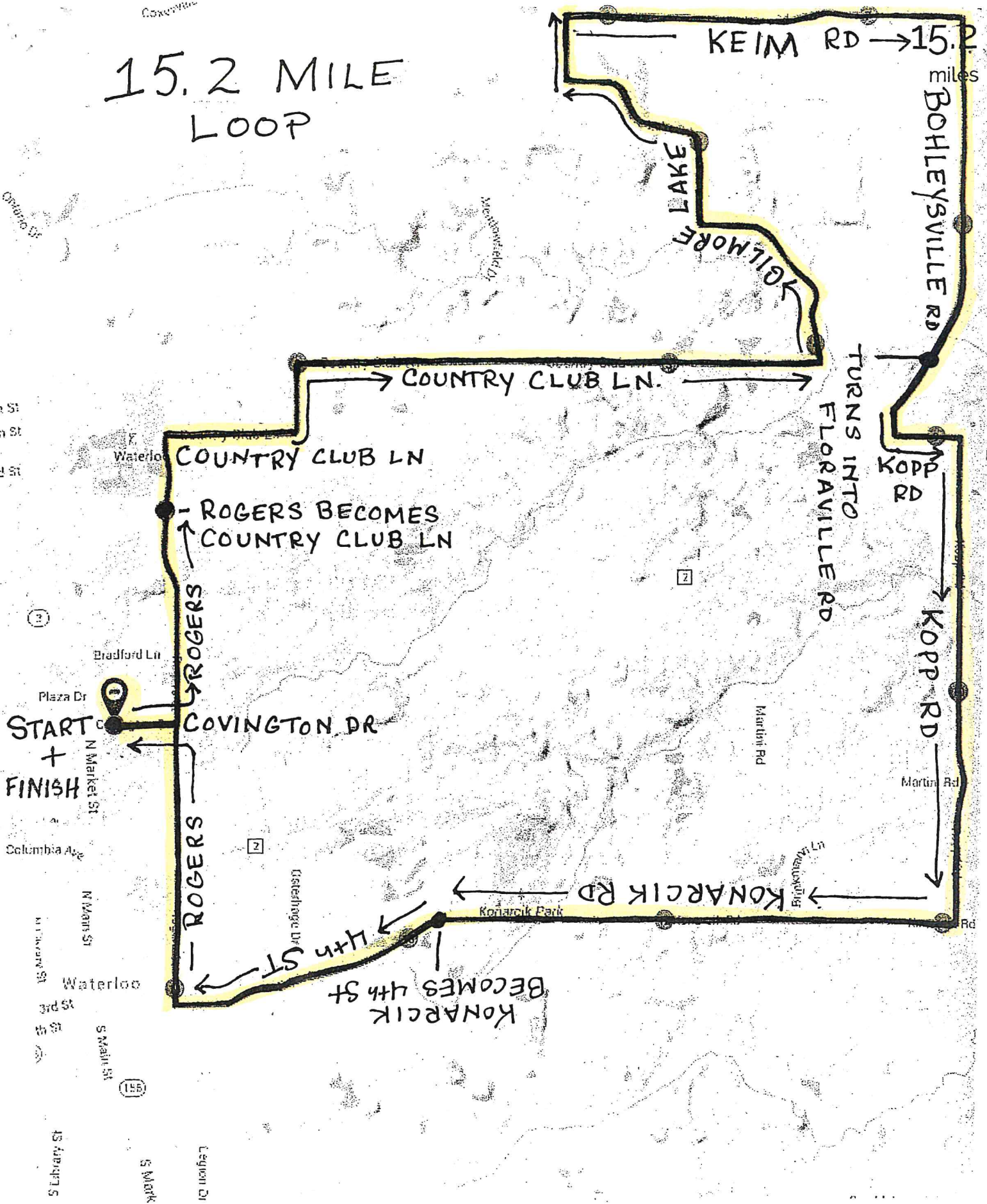
RIGHT on Konarcik Rd which turns into E. 4th St

RIGHT on Rogers St.

LEFT on Covington Dr.

Return back to Life Network

15.2 MILE LOOP



30 MILE COURSE

START at Covington Dr.

LEFT at Rogers St. – Rogers becomes Country Club Ln.

LEFT at Gilmore Lakes Rd. Stay on this road (there will be a number of turns- LEFT on Kelm, RIGHT on Gilmore Lakes) until it becomes Ee Rd.

RIGHT on Lake Gilmore Rd.

LEFT on Bohleysville Rd.

CONTINUE on Triple Lakes Rd. Road will veer left then right.

RIGHT on Kopp Rd which will turn into W. Washington St.

LEFT on Cedar St.

RIGHT on Blackburn Manor

LEFT on N. Polk- turns into Saeger Rd.

RIGHT on Kalbfleisch Dr. to park for WATER STATION

Turn around and head back to Saeger/N. Polk

RIGHT on W. Elm St.

LEFT on S. Veteran Dr. –turns into Werner which will veer left

RIGHT on Saxtown Rd.

LEFT on Bohleysville Rd. (road will veer to right)

Veers left at Dori Ln.-briefly on Lower Saxtown Rd.

RIGHT to continue on Bohleysville Rd.- turns into Floraville Rd.

LEFT on Kopp Rd. which will veer left then right

RIGHT on Konarcik Rd. which will turn into E. 4th St.

RIGHT on Rogers St.

LEFT on Covington

RETURN to LifeNetwork

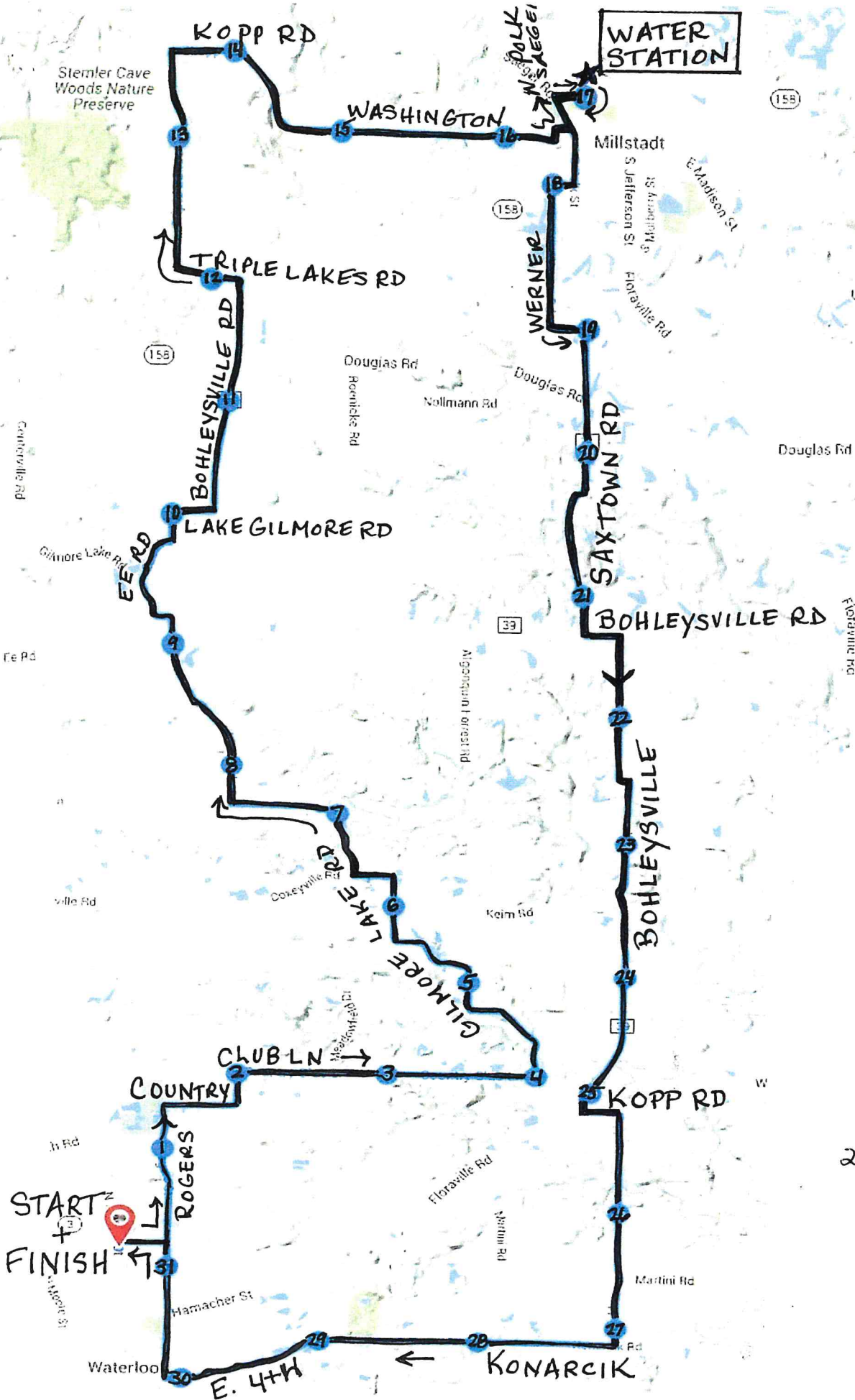
31.5 miles

WATER STATION

MILLSTADT

VILLAGE PARK

u Kalbfleisch Dr.



2016 Life Network