

WATERLOO CITY COUNCIL

Regular Meeting Agenda

Date: May 01, 2017

Time: 7:30 p.m.

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Approval of Minutes as Written or Amended.
5. Miscellaneous Business.
 - A. Consideration and Action on Approval of 2017 Certification of Election Results.
6. Motion to Recess for Swearing-In of Elected Aldermen.

ADMINISTRATION OF OATH OF OFFICE DURING RECESS.

 - A. City Clerk to Administer Oath of Office for Alderman to the Following Persons:
 - Ward I – Russell J. Thomas
 - Ward II – James Trantham
 - Ward III – Kyle Buettner
 - Ward IV – Russell Row, Jr.

RECONVENING ON CALL OF MAYOR SMITH.
7. Roll Call.
8. Appointment of Officers for the Following Positions with the Advice and Consent of City Council.
 - A. Appointment of Mr. Tim Birk as Director of Public Works.
 - B. Appointment of Mrs. Shawn Kennedy as Collector / Budget Officer.
 - C. Appointment of Mrs. Sarah Deutch as Community Relations Coordinator.
 - D. Appointment of Mr. Jim Nagel as Subdivision & Zoning Administrator.
 - E. Appointment of Mr. Nathan Krebel as Building Inspector / Code Administrator.
 - F. Appointment of Mr. Michael Douglas as Chief of Police.
 - G. Appointment of Mr. Daniel Hayes as City Attorney.
9. Correction or Withdrawal of Agenda Items by Sponsor.
10. Petitions by Citizens on Non-Agenda Items.
11. Reports and Communications from the Mayor and other City Officers.
 - A. Report of Collector.
 - B. Report of Treasurer.
 - C. Report of Zoning Administrator.
 - D. Report of Director of Public Works.
 - E. Report of Chief of Police.
 - F. Report of City Attorney.
 - G. Report and Communication by Mayor.
 1. Presentation of Mayor for the Day, Colin Sebastian.
 2. Mayoral Committee Appointments.
 3. Monarch Butterfly Pledge.
 4. Proclamation for Respect for Law Week.
12. Report of Standing Committees.
13. Report of Special Committees.
14. Presentation of Communications, Petitions, Resolutions, Orders and Ordinances by Aldermen.
 - A. Consideration and Action on Ordinance No. 1726 Amending the City of Waterloo, Illinois Revised Code of Ordinances, Chapter 33 Street Regulations, Article VII Driveways, Regarding “Field Road”.
 - B. Consideration and Action on Ordinance No. 1727 Amending the City of Waterloo, Illinois Revised Code of Ordinances, Chapter 21 Liquor, Article II Licenses, Regarding Daily License Fee.
15. Unfinished Business.
16. Miscellaneous Business.
 - A. Consideration and Action on Warrant No. 553.
 - B. Consideration and Action on City’s Annual \$7,500.00 Contribution to Western Egyptian.
 - C. Consideration and Action on Façade Grant for the Vintage Wine Bar at 212 S. Main Street.
 - D. Consideration and Action on Approval of the Revised Final Plat for Lots No. 1 & 2 (HB-9, HB-10 and HB-11) of Westview Acres Phase I.
 - E. Consideration and Action on Approval to Sign the EPA Permits for Country Club Hills, Phase II.
 - F. Consideration and Action on Approval of Setback Request as Permitted by Section 40-13-3(C) of the City of Waterloo Zoning Code for a Building Permit as Applied for by John Gallagher at 202 W. Fourth Street.
17. Discussion of Matters by Council Members Arising After Agenda Deadline.
18. Motion to Adjourn.

DATES TO REMEMBER

- May 08, 2017 – Planning Commission Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
May 09, 2017 – Sister Cities Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.
May 10, 2017 – Minister’s Meeting, Waterloo City Hall: Second Floor, 8:00 a.m.
May 10, 2017 – Park District Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.
May 11, 2017 – Violence Prevention Meeting, Waterloo City Hall: Second Floor, 4:00 p.m.
May 15, 2017 – City Council Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
May 18, 2017 – Zoning Board of Appeals Meeting, City Hall: Council Chambers, 7:30 p.m.

**MINUTES OF THE
CITY COUNCIL MEETING
APRIL 17, 2017**

1. The meeting was called to order by Mayor Tom Smith.
2. The following Aldermen were present: Thomas, Hopkins, Trantham, Frederick, Row and Heller. Aldermen Notheisen and Darter were absent.
3. Pledge of Allegiance led by the Mayor Smith.
4. Correction or Withdrawal of Agenda Items by Sponsor.
None
5. Approval of Minutes as Written or Amended.
 - A. Motion made by Alderman Heller and seconded by Alderman Frederick to approve April 03, 2017, 7:15 p.m., Public Hearing Minutes. Motion passed unanimously with Aldermen Heller, Thomas, Hopkins, Trantham, Frederick and Row voting yea.
 - B. Motion made by Alderman Row and seconded by Alderman Hopkins to approve April 03, 2017, 7:30 p.m. City Council Meeting minutes. Motion passed unanimously with Aldermen Row, Heller, Thomas, Hopkins, Trantham and Frederick 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 Heller and seconded by Alderman Frederick. Motion passed unanimously with Aldermen Heller, Thomas, Hopkins, Trantham, Frederick and Row voting yea.
 - B. Report of Treasurer.
The report is in the packet. Motion to accept the Report made by Alderman Thomas and seconded by Alderman Row. Motion passed unanimously with Aldermen Thomas, Hopkins, Trantham, Frederick, Row and Heller 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 the Annual Gas Meeting will be May 15, 2017, at 6 p.m., at City Hall.
 - F. Report of Chief of Police.
No report.
 - G. Report of Community Relations Coordinator.
The report is in the packet.
 - H. Report of City Attorney.
No report.
 - I. Report and Communication by Mayor.
 1. Presentation of Commendation to Donovan McBride for his Achievements at the 2016 IHSA State Track Meet.
 2. Presentation of Commendation to Jude's Dog Grooming on their 25th Anniversary.

3. Reappointment of Mr. Gary Schroeder to the Police Pension Board for a Two-Year Term to Expire May 14, 2019. Consent approved unanimously with Aldermen Thomas, Hopkins, Trantham, Frederick, Row and Heller voting yea.
4. Reappointment of Mr. Chick Pittman to the Board of Police Commissioners for a Three-Year Term to Expire May 01, 2020. Consent approved unanimously with Aldermen Thomas, Hopkins, Trantham, Frederick, Row and Heller voting yea.

City Clerk, Barbara Pace gave the oath of office to Mr. Chuck Pittman.

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 Ordinance No. 1724 Adopting an Amended Annual Budget for the City of Waterloo, Illinois for the Fiscal Year of May 1, 2016 Through April 30, 2017.
Motion made by Alderman Thomas and seconded by Alderman Heller to approve Ordinance No. 1724 adopting an Amended Annual Budget for the City of Waterloo, Illinois for the Fiscal Year of May 1, 2016 Through April 30, 2017. Motion passed unanimously with Aldermen Thomas, Hopkins, Trantham, Frederick, Row and Heller voting yea.
 - B. Consideration and Action on Ordinance No. 1725 Adopting the Annual Budget for the City of Waterloo, Illinois for the Fiscal Year of May 1, 2017 Through April 30, 2018.
Motion made by Alderman Heller and seconded by Alderman Thomas to approve Ordinance No. 1725 adopting the Annual Budget for the City of Waterloo, Illinois for the Fiscal Year of May 1, 2017 Through April 30, 2018. Motion passed unanimously with Aldermen Heller, Thomas, Hopkins, Trantham, Frederick and Row voting yea.
 - C. Consideration and Action on Resolution No. 17-07 Approving a Mural Policy.
Motion made by Alderman Row and seconded by Alderman Frederick to approve Resolution No. 17-07 approving a Mural Policy. Motion passed unanimously with Aldermen Row, Heller, Thomas, Hopkins, Trantham and Frederick voting yea.
 - D. Consideration and Action on Resolution No. 17-08 Approving the Signing of a Lease Agreement Between the City of Waterloo, IL and William and Teresa Hatley for Parking Lot Rental.
Motion made by Alderman Heller and seconded by Alderman Frederick to approve Resolution No. 17-08 approving the signing of a Lease Agreement between the City of Waterloo, IL and William and Teresa Hatley for parking lot rental. Motion passed unanimously with Aldermen Heller, Thomas, Hopkins, Trantham, Frederick and Row voting yea.
11. Unfinished Business.
None.
12. Miscellaneous Business.
 - A. Consideration and Action on Approval of Façade Grant from Willie's West End Tavern.
Motion made by Alderman Thomas and seconded by Alderman Hopkins to approve a Façade Grant from Willie's West End Tavern. Motion passed unanimously with Aldermen Thomas, Hopkins, Trantham, Frederick, Row and Heller voting yea.

- B. Consideration and Action on Special Event Permit Application from the Stubborn German Brewery for the Closure of Main Street, directly in front of their building, to be closed from 11 a.m. to 12 Midnight on Saturday, April 22, 2017 to Celebrate their One-Year Anniversary.
Motion made by Alderman Frederick and seconded by Alderman Row to approve a Special Event Permit Application from the Stubborn German Brewery for the closure of Main Street, directly in front of their building, to be closed from 11 a.m. to 12 Midnight on Saturday, April 22, 2017 to celebrate their One-Year Anniversary. Discussion. The exact hours regarding the closing of Main Street were considered and the motion amended to reflect a 12:00 noon starting time, as reflected on the application. Motion passed unanimously with Aldermen Frederick, Row, Heller, Thomas, Hopkins and Trantham voting yea.
- C. Consideration and Action on Solicitation Request from the Waterloo Lion's Club for their Annual Diabetes Day Collection to be held on Friday and Saturday, May 5th and 6th, 2017 at the Intersections as listed on the attached request.
Motion made by Alderman Thomas and seconded by Alderman Hopkins to approve a Solicitation Request from the Waterloo Lion's Club for their Annual Diabetes Day Collection to be held on Friday and Saturday, May 5th and 6th, 2017 at the intersections as listed on the attached request. Motion passed unanimously with Aldermen Thomas, Hopkins, Trantham, Frederick, Row and Heller voting yea.
- D. Consideration and Action on Special Event Permit Application from the Waterloo Chamber of Commerce for the Mayfest to be held on May 6, 2017.
Motion made by Alderman Row and seconded by Alderman Heller to approve a Special Event Permit application from the Waterloo Chamber of Commerce for the Mayfest to be held on May 6, 2017. Motion passed unanimously with Aldermen Row, Heller, Thomas, Hopkins, Trantham and Frederick voting yea.
- E. Consideration and Action on Special Event Permit Application from the Waterloo Chamber of Commerce for the 2017 Downtown Concert Series.
Motion made by Alderman Heller and seconded by Alderman Hopkins to approve a Special Event Permit Application from the Waterloo Chamber of Commerce for the 2017 Downtown Concert Series. Motion passed unanimously with Aldermen Heller, Thomas, Hopkins, Trantham, Frederick and Row voting yea.
- F. Consideration and Action on Special Event Permit Application from the Violence Prevention Center of Southwestern Illinois for Kristina's Race for Peace 5K Walk/Run to be held May 6, 2017 from 6:00 a.m. to 11:00 a.m. with the Awards in the Bandstand on the Courthouse Lawn.
Motion made by Alderman Thomas and seconded by Alderman Hopkins to approve a Special Event Permit Application from the Violence Prevention Center of Southwestern Illinois for Kristina's Race for Peace 5K Walk/Run to be held on May 6, 2017 from 6:00 a.m. to 11:00 a.m. with the awards in the bandstand on the Courthouse lawn. Motion passed unanimously with Aldermen Thomas, Hopkins, Trantham, Frederick, Row and Heller voting yea.
- G. Consideration and Action on Approval of the Country Club Hills Phase II Improvement Plans.
Motion made by Alderman Hopkins and seconded by Alderman Heller to approve the Country Club Hills Phase II Improvement Plans. Motion passed unanimously with Aldermen Hopkins, Trantham, Frederick, Row, Heller and Thomas voting yea.
- H. Consideration and Action on Approval of the Final Plat for Waterloo Commons Lot No. 15.
Motion made by Alderman Row and 2nd by Alderman Thomas to approve the Final Plat for Waterloo Commons Lot No. 15. Motion passed unanimously with Aldermen Row, Heller, Thomas, Hopkins, Trantham and Frederick voting yea.

- I. Consideration and Action on Approval of the Reappointment of Mr. Dan Kennedy as Secretary/Treasurer to the Waterloo Cemetery Board for a Three-Year Term to Expire 04-01-20.
Motion made by Alderman Frederick and seconded by Alderman Hopkins to approve the reappointment of Mr. Dan Kennedy as Secretary/Treasurer to the Waterloo Cemetery Board for a three-year term to expire 04-01-20. Motion passed unanimously with Aldermen Frederick, Row, Heller, Thomas, Hopkins and Trantham voting yea.
- J. Consideration and Action on Approval of the Reappointment of Ms. Jean Jung as Trustee to the Waterloo Cemetery Board for a Three-Year Term to Expire 04-01-20.
Motion made by Alderman Frederick and seconded by Alderman Row to approve the reappointment of Ms. Jean Jung as Trustee to the Waterloo Cemetery Board for a Three-Year Term to Expire 04-01-20. Motion passed unanimously with Aldermen Frederick, Row, Heller, Thomas, Hopkins and Trantham voting yea.
- K. Consideration and Action on Approval of Henke Excavating, Inc. as Low Bidder in the Amount of \$89,219.00 for the 2017 Street, Curb & Sidewalk Improvement Program as Opened on April 12, 2017 at 2:00 p.m.
Motion made by Alderman Hopkins and seconded by Alderman Row to approve Henke Excavating, Inc. as low bidder in the amount of \$89,219.00 for the 2017 Street, Curb & Sidewalk Improvement Program as opened on April 12, 2017 at 2:00 p.m.
13. Discussion of Matters by Council Members Arising After Agenda Deadline.
None.
14. Motion to Adjourn. Motion made by Alderman Hopkins and seconded by Alderman Frederick to adjourn. Motion passed by unanimous voice vote. Mayor Smith adjourned the meeting at 7:57 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:
May 01, 2017
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Approval of 2017 Certification of Election Results.

3. Relief or action to be requested:
Approval.

4. Submittal date: 04-26-17

Submitted by:
Barbara Pace, City Clerk

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

Consolidated Election
April 4, 2017
Official Canvass
Monroe County, Illinois



CITY OF WATERLOO, WARD 1

Dated: 21st of April, 2017
Issued by:

A handwritten signature in black ink, appearing to read "Dennis M. Knobloch".

Dennis M. Knobloch
Monroe County Clerk

Dennis M. Knobloch
Monroe County Clerk

CITY OF WATERLOO, WARD 1
FOR ALDERMAN
(Vote for 1)

	REGISTERED VOTES	BALLOTS CAST	TURNOUT	RUSSELL J. THOMAS (NP)
PRECINCT 16	622	44	7.07%	36
PRECINCT 30	841	72	8.56%	65
PRECINCT 31	601	60	9.98%	49
MONROE COUNTY TOTALS	2,064	176	8.53%	150

CANVASS OF VOTES
in Monroe County County, Illinois at the Consolidated Election on April 4, 2017

STATE OF ILLINOIS
COUNTY OF MONROE COUNTY

CITY OF WATERLOO, WARD 1

I, Dennis M. Knobloch, Monroe County Clerk, do hereby certify that the above is a correct copy of the Canvass of votes cast at the Consolidated Election held in Monroe County on April 4, 2017. This canvass is now on file in my office.

Dated: 21st of April, 2017



Dennis M. Knobloch, County Clerk

Consolidated Election
April 4, 2017
Official Canvass
Monroe County, Illinois



CITY OF WATERLOO, WARD 2

Dated: 21st of April, 2017
Issued by:

A handwritten signature in black ink, appearing to read "Dennis M. Knobloch".

Dennis M. Knobloch
Monroe County Clerk

Dennis M. Knobloch
Monroe County Clerk

CITY OF WATERLOO, WARD 2
FOR ALDERMAN
(Vote for 1)

	REGISTERED VOTES	BALLOTS CAST	TURNOUT	JAMES TRANTHAM (NP)	EMILY WHELAN (NP)
PRECINCT 17	644	84	13.04%	75	9
PRECINCT 32	562	88	15.66%	43	45
PRECINCT 33	598	131	21.91%	89	41
MONROE COUNTY TOTALS	1,804	303	16.80%	207	95

CANVASS OF VOTES
in Monroe County County, Illinois at the Consolidated Election on April 4, 2017

STATE OF ILLINOIS
COUNTY OF MONROE COUNTY

CITY OF WATERLOO, WARD 2

I, Dennis M. Knobloch, Monroe County Clerk, do hereby certify that the above is a correct copy of the Canvass of votes cast at the Consolidated Election held in Monroe County on April 4, 2017. This canvass is now on file in my office.

Dated: 21st of April, 2017



Dennis M. Knobloch, County Clerk

Consolidated Election
April 4, 2017
Official Canvass
Monroe County, Illinois



CITY OF WATERLOO, WARD 3

Dated: 21st of April, 2017
Issued by:

A handwritten signature in black ink, appearing to read "Dennis M. Knobloch".

Dennis M. Knobloch
Monroe County Clerk

Dennis M. Knobloch
Monroe County Clerk

CITY OF WATERLOO, WARD 3
FOR ALDERMAN
(Vote for 1)

	REGISTERED VOTES	BALLOTS CAST	TURNOUT	KYLE BUETTNER (NP)
PRECINCT 11	626	64	10.22%	57
PRECINCT 18	550	51	9.27%	47
PRECINCT 27	619	57	9.21%	54
MONROE COUNTY TOTALS	1,795	172	9.58%	158

CANVASS OF VOTES
in Monroe County County, Illinois at the Consolidated Election on April 4, 2017

STATE OF ILLINOIS
COUNTY OF MONROE COUNTY

CITY OF WATERLOO, WARD 3

I, Dennis M. Knobloch, Monroe County Clerk, do hereby certify that the above is a correct copy of the Canvass of votes cast at the Consolidated Election held in Monroe County on April 4, 2017. This canvass is now on file in my office.

Dated: 21st of April, 2017



Dennis M. Knobloch, County Clerk

Consolidated Election
April 4, 2017
Official Canvass
Monroe County, Illinois



CITY OF WATERLOO, WARD 4

Dated: 21st of April, 2017
Issued by:

A handwritten signature in black ink, appearing to read "Dennis M. Knobloch".

Dennis M. Knobloch
Monroe County Clerk

Dennis M. Knobloch
Monroe County Clerk

CITY OF WATERLOO, WARD 4
FOR ALDERMAN
(Vote for 1)

	REGISTERED VOTES	BALLOTS CAST	TURNOUT	RUSSELL L. ROW JR (NP)
PRECINCT 12	836	86	10.29%	75
PRECINCT 19	590	54	9.15%	46
PRECINCT 26	602	80	13.29%	71
MONROE COUNTY TOTALS	2,028	220	10.85%	192

CANVASS OF VOTES
in Monroe County County, Illinois at the Consolidated Election on April 4, 2017

STATE OF ILLINOIS
COUNTY OF MONROE COUNTY

CITY OF WATERLOO, WARD 4

I, Dennis M. Knobloch, Monroe County Clerk, do hereby certify that the above is a correct copy of the Canvass of votes cast at the Consolidated Election held in Monroe County on April 4, 2017. This canvass is now on file in my office.

Dated: 21st of April, 2017



Dennis M. Knobloch, County Clerk

ABSTRACT OF VOTES
in Monroe County County, Illinois at the Consolidated Election on April 4, 2017

STATE OF ILLINOIS
COUNTY OF MONROE COUNTY

CITY OF WATERLOO, WARD 1

Precincts Reporting:	3
Registered Voters:	2,064
Ballots Cast:	176

For Alderman
(Vote for 1)

RUSSELL J. THOMAS (NP)	150
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I, Dennis M. Knobloch, Monroe County Clerk, do hereby certify that the above is a correct copy of the Canvass of votes cast at the Consolidated Election held in Monroe County on April 4, 2017. This canvass is now on file in my office.

Dated: 21st of April, 2017



Dennis M. Knobloch, County Clerk

ABSTRACT OF VOTES
in Monroe County County, Illinois at the Consolidated Election on April 4, 2017

STATE OF ILLINOIS
COUNTY OF MONROE COUNTY

CITY OF WATERLOO, WARD 2

Precincts Reporting:	3
Registered Voters:	1,804
Ballots Cast:	303

**For Alderman
(Vote for 1)**

JAMES TRANTHAM (NP)	207
EMILY WHELAN (NP)	95

I, Dennis M. Knobloch, Monroe County Clerk, do hereby certify that the above is a correct copy of the Canvass of votes cast at the Consolidated Election held in Monroe County on April 4, 2017. This canvass is now on file in my office.

Dated: 21st of April, 2017



Dennis M. Knobloch, County Clerk

ABSTRACT OF VOTES
in Monroe County County, Illinois at the Consolidated Election on April 4, 2017

STATE OF ILLINOIS
COUNTY OF MONROE COUNTY

CITY OF WATERLOO, WARD 3

Precincts Reporting:	3
Registered Voters:	1,795
Ballots Cast:	172

For Alderman
(Vote for 1)

KYLE BUETTNER (NP)	158
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I, Dennis M. Knobloch, Monroe County Clerk, do hereby certify that the above is a correct copy of the Canvass of votes cast at the Consolidated Election held in Monroe County on April 4, 2017. This canvass is now on file in my office.

Dated: 21st of April, 2017



Dennis M. Knobloch, County Clerk

ABSTRACT OF VOTES
in Monroe County County, Illinois at the Consolidated Election on April 4, 2017

STATE OF ILLINOIS
COUNTY OF MONROE COUNTY

CITY OF WATERLOO, WARD 4

Precincts Reporting:	3
Registered Voters:	2,028
Ballots Cast:	220

For Alderman
(Vote for 1)

RUSSELL L. ROW JR (NP)	192
------------------------	-----

I, Dennis M. Knobloch, Monroe County Clerk, do hereby certify that the above is a correct copy of the Canvass of votes cast at the Consolidated Election held in Monroe County on April 4, 2017. This canvass is now on file in my office.

Dated: 21st of April, 2017



Dennis M. Knobloch, County 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:
May 01, 2017
(Date)

2. Description of matter to be placed on agenda:
Appointment of Mr. Tim Birk as Director of Public Works.

3. Relief or action to be requested:
Approval.

4. Submittal date: 04-27-17

Submitted by:
Mayor Tom Smith

DISPOSITION

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



Mayor

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
May 01, 2017
(Date)

2. Description of matter to be placed on agenda:
Appointment of Mrs. Shawn Kennedy as Collector / Budget Officer.

3. Relief or action to be requested:
Approval.

4. Submittal date: 04-27-17

Submitted by:
Mayor Tom Smith

DISPOSITION

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



Mayor

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
May 01, 2017
(Date)

2. Description of matter to be placed on agenda:
Appointment of Mrs. Sarah Deutch as Community Relations Coordinator.

3. Relief or action to be requested:
Approval.

4. Submittal date: 04-27-17

Submitted by:
Mayor Tom Smith

DISPOSITION

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



Mayor

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
May 01, 2017
(Date)

2. Description of matter to be placed on agenda:
Appointment of Mr. Jim Nagel as Subdivision & Zoning Administrator.

3. Relief or action to be requested:
Approval.

4. Submittal date: 04-27-17

Submitted by:
Mayor Tom Smith

DISPOSITION

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



Mayor

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
May 01, 2017
(Date)

2. Description of matter to be placed on agenda:
Appointment of Mr. Nathan Krebel as Building Inspector / Code Administrator.

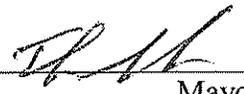
3. Relief or action to be requested:
Approval.

4. Submittal date: 04-27-17

Submitted by:
Mayor Tom Smith

DISPOSITION

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



Mayor

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
May 01, 2017
(Date)

2. Description of matter to be placed on agenda:
Appointment of Mr. Michael Douglas as Chief of Police.

3. Relief or action to be requested:
Approval.

4. Submittal date: 04-27-17
Submitted by:
Mayor Tom Smith

DISPOSITION

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



Mayor

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
May 01, 2017
(Date)

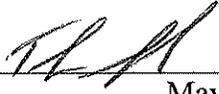
2. Description of matter to be placed on agenda:
Appointment of Mr. Daniel Hayes as City Attorney.

3. Relief or action to be requested:
Approval.

4. Submittal date: 04-27-17
Submitted by:
Mayor Tom Smith

DISPOSITION

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



Mayor

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
May 01, 2017
(Date)

2. Description of matter to be placed on agenda:
Presentation of Mayor for the Day, Colin Sebastian.

3. Relief or action to be requested:
Presentation.

4. Submittal date: 04-28-17

Submitted by:
Mayor Tom Smith

DISPOSITION

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



Mayor

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
May 01, 2017
(Date)

2. Description of matter to be placed on agenda:
Mayoral Committee Appointments.

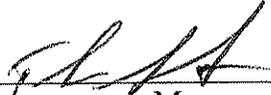
3. Relief or action to be requested:
Appointments.

4. Submittal date: 04-28-17

Submitted by:
Mayor Tom Smith

DISPOSITION

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



Mayor

STANDING COMMITTEES

NOTE: THE MAYOR WILL SERVE AS AN EX-OFFICIO MEMBER OF EACH COMMITTEE.

ELECTRIC SYSTEM

Stan Darter, Chairman
Russ Row Clyde Heller
Jim Trantham Kyle Buettner

WATER & SEWER SYSTEMS

Stan Darter, Chairman
Jim Trantham Jim Hopkins
Kyle Buettner Russ Row

GAS DISTRIBUTION FACILITY

Steve Notheisen, Chairman
Clyde Heller Russ Thomas
Stan Darter Jim Hopkins

STREET

Jim Trantham, Chairman
Russ Thomas Russ Row
Clyde Heller Kyle Buettner

DOWNTOWN RESTORATION / BEAUTIFICATION

Jim Trantham, Chairman
Steve Notheisen Stan Darter
Jim Hopkins Russ Thomas

DRAINAGE

Jim Hopkins, Chairman
Kyle Buettner Russ Thomas
Steve Notheisen Jim Trantham

ECONOMIC DEVELOPMENT

Russ Thomas, Chairman
Russ Row Jim Hopkins
Steve Notheisen Clyde Heller

FINANCE

Clyde Heller, Chairman
Russ Row Russ Thomas
Stan Darter Jim Trantham

ORDINANCE

Clyde Heller, Chairman
Russ Row Jim Hopkins
Stan Darter Steve Notheisen

INSURANCE

Russ Thomas, Chairman
Steve Notheisen Clyde Heller
Jim Hopkins Stan Darter

PLANNING & ANNEXATION

Russ Row, Chairman
Clyde Heller Russ Thomas
Steve Notheisen Kyle Buettner

PERSONNEL RELATIONS

Russ Row, Chairman
Jim Trantham Kyle Buettner
Stan Darter Clyde Heller

SAFETY / HEALTH

Kyle Buettner, Chairman
Russ Row Jim Trantham
Steve Notheisen Jim Hopkins

POLICE

Mayor Tom Smith
Russ Thomas Stan Darter
Kyle Buettner Jim Hopkins

SPECIAL COMMITTEES

NOTE: THE MAYOR WILL SERVE AS AN EX-OFFICIO MEMBER OF EACH COMMITTEE.

COMMUNITY CENTER

Russ Row, Chairman
Russ Thomas Clyde Heller
Stan Darter Shawn Kennedy
Jim Hopkins Glenn Lutz
Nathan Krebel

SAFE ROUTES TO SCHOOL COMMITTEE:

Jim Hopkins, Chairman
Chief of Police, Mike Douglas
Jim Trantham
Tim Birk
Chuck Pittman
Ken Hartman, Jr.

HIRING COMMITTEE:

- 1) Personnel Relations Chairman
- 2) Utility Dept. Committee Chairman
- 3) Department Manager
- 4) Department Lead Person

REPRESENTATIVES

LIBRARY REPRESENTATIVE

Jim Hopkins

PARK DISTRICT REPRESENTATIVE

Stan Darter

SISTER CITIES REPRESENTATIVE

Clyde Heller

MONROE-RANDOLPH BI-CITY TRANSIT DISTRICT

Jeanette Gerber

MAYOR PRO TEM

Clyde Heller

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:
May 01, 2017
(Date)

2. Description of matter to be placed on agenda:
Monarch Butterfly Pledge.

3. Relief or action to be requested:
Pledge.

4. Submittal date: 04-24-17

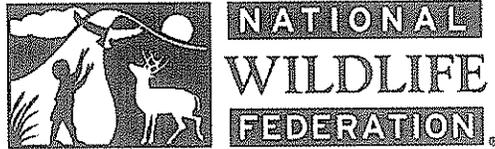
Submitted by:
Mayor Tom Smith

DISPOSITION

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



Mayor



Mayors' Monarch Pledge

The monarch butterfly is an iconic North American species whose multigenerational migration and metamorphosis from caterpillar to butterfly has captured the imagination of millions of Americans.

We, the undersigned mayors and local government chief executives, are deeply concerned about the decline of the monarch butterfly population. Twenty years ago, more than one billion Eastern monarch butterflies migrated to Mexico. In the winter of 2014, only 60 million made the trip. The North American monarch population has declined by more than 90 percent in the past two decades. Monarch scientists attribute the decline to degradation and loss of summer breeding habitat in the U.S., and loss of winter habitat in Mexico. Western populations of monarch butterflies that overwinter in California are also in decline.

Cities, towns and counties have a critical role to play to help save the monarch butterfly. Municipalities in particular can provide habitat at public parks, median strips, community gardens and municipal buildings that serve as community hubs such as recreation centers and libraries. Schools, homes and businesses can all provide essential habitat for monarchs too. Simple changes in landscaping ordinances or school policies can make a big difference for the monarch. Educating citizens about how and where to grow milkweed is also a key piece of the puzzle. Creating habitat and educating citizens will benefit other pollinators that need healthy habitat as well.

When mayors speak up and take a stand, citizens notice. Therefore, we hereby commit to help restore habitat for the monarch and encourage our citizens to do the same, so that these magnificent butterflies will once again flourish across the continent.

Sign the pledge at www.nwf.org/mayorsmonarchpledge

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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:
May 01, 2017
(Date)

2. Description of matter to be placed on agenda:
Proclamation for Respect for Law Week.

3. Relief or action to be requested:
Proclamation.

4. Submittal date: 04-28-17

Submitted by:
Mayor Tom Smith

DISPOSITION

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



Mayor

PROCLAMATION

for

Respect for Law Week

May 01, 2017

WHEREAS, we recognize and appreciate the dedication of those serving in Law Enforcement, along with their family and friends; and,

WHEREAS, citizens of Waterloo recognize the dangers faced by officers in their everyday work and involvement with the community; and,

WHEREAS, we realize that these public servants are recognized far too seldom for the services they perform to keep our city and residents safe from harm; and,

WHEREAS, we the members of the Waterloo City Council join with others around the world in thanking all public servants who work behind the badge, and all supportive staff for their work and loyal dedication.

THEREFORE, I, Thomas G. Smith, Mayor of the City of Waterloo, IL, hereby declare this to be Law Enforcement Week and for all citizens to take special notice in thanking their local law enforcement officers.

Mayor Thomas G. Smith,
City of Waterloo, IL

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:
May 01, 2017
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Ordinance No. 1726 Amending the City of Waterloo, Illinois
Revised Code of Ordinances, Chapter 33 Street Regulations, Article VII Driveways,
Regarding "Field Road".

3. Relief or action to be requested:
Approval.

4. Submittal date: 04-18-17

Submitted by:
Alderman Row, Chairman
Planning Committee

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. 1726

AN ORDINANCE AUTHORIZING THE AMENDMENT OF THE CITY OF WATERLOO, ILLINOIS REVISED CODE OF ORDINANCES, CHAPTER 33 STREET REGULATIONS, ARTICLE VII DRIVEWAYS, REGARDING "FIELD ROAD".

WHEREAS, the term "Field Road" is an appropriate addition to the City of Waterloo, Illinois Revised Code of Ordinances; and,

WHEREAS, the definition and usage for a "Field Road" has been deliberated upon by the Planning Committee of the City of Waterloo, Illinois.

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

SECTION ONE. Article VII Driveways, of Chapter 33 Street Regulations, shall be amended in its entirety to read as follows:

33-7-1 DEFINITIONS.

DRIVEWAY. A road in any zoned district that provides a pathway from a street or other thoroughfare to land used for any non-farm purposes.

FIELD ROAD. A road in an Agricultural Zoned District that provides a pathway from a street or other thoroughfare to a field, barn, shed or garage utilized for farm purposes. Any improvements to the field, barn shed or garage, changing its use to residential or recreational purposes would make the pathway a driveway as defined herein.

33-7-2 (RESERVED)

33-7-3 (RESERVED)

33-7-4 GRADE SURFACE.

No driveway shall be so constructed or graded as to leave a step, sharp depression or other obstruction in the sidewalk. The grade shall be as nearly as possible the same as that of the adjoining sidewalk. It shall be unlawful to have the surface finish of any driveway, where the same crosses the sidewalk, constructed of such materials as to render it slippery and hazardous to pedestrians, or to have the grade of such portion vary from the grade of the sidewalk or be other than level.

33-7-5 MATERIALS.

- A. Driveways in all zone districts shall be constructed of concrete or asphalt unless otherwise approved by the City Council. Driveways across sidewalks shall be constructed of concrete or of such other material as may be approved by the city. All concrete driveways must include a two-inch expansion joint between back of curb and driveway.
- B. Field Roads are not required to be constructed of concrete or asphalt.

33-7-6 REPAIR.

It shall be the duty of the person maintaining a driveway or field road to keep the same in good repair where it crosses the sidewalk, and free from obstruction and openings.

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 in pamphlet form as provided by law.

PASSED this 1st day of May, 2017, pursuant to a roll call vote as follows:

YEAS: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 1st day of May, 2017.

THOMAS G. SMITH, Mayor
City of Waterloo, Illinois

ATTESTED, filed in my office, and published in pamphlet form this 1st day of May, 2017.

BARBARA PACE, City Clerk
City of Waterloo, Illinois

AGENDA REQUEST

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

1. Request is made for placement on the agenda for meeting to be held on:
May 01, 2017
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Ordinance No. 1727 Amending the City of Waterloo,
Illinois Revised Code of Ordinances, Chapter 21 Liquor, Article II Licenses,
Regarding Daily License Fee.

3. Relief or action to be requested:
Approval.

4. Submittal date: 04-28-17

Submitted by:
Mayor Tom Smith

DISPOSITION

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



Mayor

ORDINANCE NO. 1727

AN ORDINANCE AMENDING THE CITY OF WATERLOO, ILLINOIS REVISED CODE OF ORDINANCES, CHAPTER 21 LIQUOR, REGARDING DAILY LICENSE FEE.

NOW BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF WATERLOO, ILLINOIS AS FOLLOWS:

SECTION ONE. The City of Waterloo, Illinois Revised Code of Ordinances, Chapter 21 Liquor, Article I General Provisions, Section 21-1-1 DEFINITIONS is amended by the addition of the following:

21-1-1 DEFINITIONS.

Day. A day is defined as from the time the licensee is allowed to open, until the time the licensee must close.

SECTION TWO. The City of Waterloo, Illinois Revised Code of Ordinances, Chapter 21 Liquor, Article II Licenses, Section 21-2-6 LICENSE CLASSIFICATION, FEES, NUMBERS, Subsection (E) is amended to read as follows:

21-2-6 LICENSE CLASSIFICATION, FEES, NUMBERS.

(E) Daily not-for-profit organization (Class E). Upon Application, the local Liquor Control Commissioner is authorized to issue a Class E daily license to any charitable organization which desires to keep any place selling or offering for sale or in any manner dealing in alcoholic liquors. The fee for such license shall be \$10 per day, subject to the provisions of this code.

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

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

PASSED this 1st day of May, 2017, pursuant to a roll call vote as follows:

YEAS: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

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:
May 01, 2017
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Warrant No. 553.

3. Relief or action to be requested:
Approval.

4. Submittal date: 04-28-17

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 #553

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

LEGISLATIVE

EL075	ELAN FINANCIAL SERVICES	01-12	445.22
HA390	HARRISONVILLE TELEPHONE	01-12	40.39
KA020	K & D PRINTING	01-12	520.00
MO477	MONROE COUNTY INDEPENDENT	01-12	225.50
VE360	VERVOCITY INTERACTIVE	01-12	29.00
WA300	WAL-MART STORE	01-12	18.72

**TOTAL LEGISLATIVE 1,278.83

FINANCE

BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	01-13	4,604.22
CA240	CANON SOLUTIONS AMERICA	01-13	73.57
CB210	CBIZ PAYROLL	01-13	22.68
CL340	CLINICAL COLLECTION MANAGEMENT	01-13	13.03
CM400	US POSTAL SERVICE(CMRS-FP)	01-13	600.00
CO025	COAST TO COAST EQUIP & SUPPLIES	01-13	66.06
DA040	D AND D DISTRIBUTING SERVICES, IN	01-13	55.25
DE430	DELL MARKETING L.P.	01-13	464.40
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-13	458.50
EA310	EASTERN ILLINOIS UNIVERSITY	01-13	70.00
EL075	ELAN FINANCIAL SERVICES	01-13	6.14
FI100	FIDELITY SECURITY LIFE INSURANCE	01-13	46.90
FI575	FIRST NATIONAL BANK OF WATERLOO	01-13	22.00
GR390	GREAT AMERICA LEASING CORPORATIO	01-13	25.43
HA390	HARRISONVILLE TELEPHONE	01-13	1,181.75
PR645	PROTEC INSURANCE COMPANY	01-13	24.81
RE440	REJIS COMMISSION	01-13	630.60
SA180	SAFEGUARD BUSINESS SYSTEMS INC	01-13	35.22
SO860	SOUTHWEST IL TOURISM & CONVENTION	01-13AU	1,436.00
ST120	STAPLES BUSINESS ADVANTAGE	01-13	243.38
WA300	WAL-MART STORE	01-13	8.79

**TOTAL FINANCE 10,088.73

BUILDING

CI250	CITY OF WATERLOO	01-14	4,035.78
KO470	KONE INC.	01-14	260.12
QU220	QUILL CORPORATION	01-14	61.98
RU200	RUDLOFF PLUMBING & HEATING	01-14	284.00
ST120	STAPLES BUSINESS ADVANTAGE	01-14	63.24
TE175	TECH ELECTRONICS	01-14	78.00

**TOTAL BUILDING 4,783.12

LEGAL

HA260	HANNA & VOLMERT, LLC	01-15	855.00
HA900	HAYES, DANIEL J.	01-15	5,148.00

**TOTAL LEGAL 6,003.00

ZONING/BUILDING INSPECTOR

BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	01-16	2,707.38
CB210	CBIZ PAYROLL	01-16	8.10
CM400	US POSTAL SERVICE(CMRS-FP)	01-16	50.00
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-16	239.34
EL075	ELAN FINANCIAL SERVICES	01-16	53.28
FI100	FIDELITY SECURITY LIFE INSURANCE	01-16	28.26
HA900	HAYES, DANIEL J.	01-16	175.00
HE320	HENRY, MEISENHEIMER & GENDE, INC.	01-16	4,630.40
KA060	K & S LAWN SERVICE	01-16	300.00
KR205	KREBEL, NATHAN	01-16	30.00
PR645	PROTEC INSURANCE COMPANY	01-16	14.18
ST120	STAPLES BUSINESS ADVANTAGE	01-16	62.28
ST565	STREILER PLANNING, LLC	01-16	6,682.60
WA300	WAL-MART STORE	01-16	90.00

**TOTAL ZONING/BUILDING INSPECTOR 15,070.82

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
ZONING/BUILDING INSPECTOR RECORDS			
AM122	AMERICAN LEGAL PUBLISHING CORPORA	01-18	495.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-18	1,353.69
CB210	CBIZ PAYROLL	01-18	4.05
CL340	CLINICAL COLLECTION MANAGEMENT	01-18	65.15
CM400	US POSTAL SERVICE(CMRS-FP)	01-18	50.00
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-18	129.74
FI100	FIDELITY SECURITY LIFE INSURANCE	01-18	14.13
MO477	MONROE COUNTY INDEPENDENT	01-18	150.50
PR645	PROTEC INSURANCE COMPANY	01-18	7.09
RE410	REPUBLIC TIMES LLC	01-18	297.60
**TOTAL RECORDS			2,566.95
POLICE			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	01-21	176.20
AX400	AXON ENTERPRISE, INC.	01-21	305.96
BA270	BATTERIES PLUS BULBS #268	01-21	301.55
BL400	BLUE CROSS BLUE SHIELD OF ILLINOI	01-21	17,047.80
BU550	BUTLER SUPPLY COMPANY	01-21	19.78
CB210	CBIZ PAYROLL	01-21	56.70
CM400	US POSTAL SERVICE(CMRS-FP)	01-21	200.00
CO025	COAST TO COAST EQUIP & SUPPLIES	01-21	360.00
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-21	1,454.82
EL075	ELAN FINANCIAL SERVICES	01-21	373.34
FI100	FIDELITY SECURITY LIFE INSURANCE	01-21	188.59
GL050	GLASS AMERICA	01-21	414.72
HA390	HARRISONVILLE TELEPHONE	01-21	221.22
HS200	HSHS ST. ELIZABETH'S HOSPITAL	01-21	1,106.79
IN420	INTERNATIONAL ASSOC OF CHIEFS OF	01-21	150.00
JO200	JOHN DEERE FINANCIAL	01-21	21.47
KA020	K & D PRINTING	01-21	123.00
LE425	LEON UNIFORM CO.	01-21	284.98
MA375	MAJOR CASE SQUAD OF GREATER ST LO	01-21	250.00
MO460	MONROE COUNTY GENERAL FUND	01-21	11,539.00
MO670	MORROW BROTHERS FORD, INC	01-21	131.22
MO755	MOTOROLA SOLUTIONS, INC.	01-21	832.00
PE050	PEAVEY CO, LYNN	01-21	230.00
PR645	PROTEC INSURANCE COMPANY	01-21	105.76
RE440	REJIS COMMISSION	01-21	8,216.62
RO200	ED ROEHR AUTO RADIO CO., INC.	01-21	132.44
SI400	SIRCHIE LABS	01-21	61.29
SN200	SNAP-ON	01-21	93.20
SO810	SOUTHWESTERN ILLINOIS COLLEGE	01-21	105.00
SP190	SPENCER, SCOTT	01-21	88.34
ST120	STAPLES BUSINESS ADVANTAGE	01-21	274.97
SU600	SURE SHINE AUTO WASH	01-21	92.43
TA070	TASER INTERNATIONAL	01-21	250.76
TL300	TRANSUNION RISK AND ALT DATA SOLU	01-21,	25.00
WA300	WAL-MART STORE	01-21	34.88
WA650	WATERLOO ANIMAL HOSPITAL	01-21	128.00
WE300	WEIR CHEVROLET	01-21	281.00
WH200	WHEAT'S AUTO BODY	01-21	1,046.95
**TOTAL POLICE			46,725.78
EMERGENCY MANAGEMENT AGENCY			
CM400	US POSTAL SERVICE(CMRS-FP)	01-23	50.00
**TOTAL EMERGENCY MANAGEMENT AGENCY			50.00
HEALTH AND ORDINANCE			
CM400	US POSTAL SERVICE(CMRS-FP)	01-31	50.00
**TOTAL HEALTH AND ORDINANCE			50.00
SOCIAL SERVICES			

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

SOCIAL SERVICES

CB210	CBIZ PAYROLL	01-34	4.05
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	354.88
FI100	FIDELITY SECURITY LIFE INSURANCE	01-34	14.13
IL750	ILLINOIS MUNICIPAL LEAGUE	01-34	30.00
IR300	IRON CRAFTERS INC	01-34	619.90
MO425	MONROE COUNTY ELECTRIC COMPANY	01-34	765.41
NO465	NOTHEISEN, STEPHEN	01-34	24.76
PR645	PROTEC INSURANCE COMPANY	01-34	7.09
RE450	RELIABLE SANITATION	01-34	60,278.98
SO860	SOUTHWEST IL TOURISM & CONVENTION	01-34AU	1,274.00
ST120	STAPLES BUSINESS ADVANTAGE	01-34	396.96
WA300	WAL-MART STORE	01-34	76.31
**TOTAL SOCIAL SERVICES			68,956.07

STREETS & ALLEYS

AL125	AL'S AUTOMOTIVE SUPPLY INC.	01-41	298.82
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	01-41	5,517.88
BL500	BLUE TARP FINANCIAL	01-41	39.99
BU550	BUTLER SUPPLY COMPANY	01-41	313.04
CB210	CBIZ PAYROLL	01-41	20.25
CI250	CITY OF WATERLOO	01-41	1,591.97
CL200	CLEAN UNIFORM SERVICES	01-41	42.38
CO525	CONTINENTAL RESEARCH	01-41	198.00
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-41	419.82
FI100	FIDELITY SECURITY LIFE INSURANCE	01-41	56.13
HA390	HARRISONVILLE TELEPHONE	01-41	42.44
HE320	HENRY, MEISENHEIMER & GENDE, INC.	01-41	28,151.23
IL825	ILLINOIS MUNICIPAL UTILITIES	01-41	100.00
IN458	INTERSTATE BILLING SERVICE, INC.	01-41	667.95
JO200	JOHN DEERE FINANCIAL	01-41	88.57
MO475	MONROE COUNTY HIGHWAY DEPARTMENT	01-41	1,020.00
MO755	MOTOROLA SOLUTIONS, INC.	01-41	9.00
MP500	MPS INDUSTRIES	01-41	289.25
PR645	PROTEC INSURANCE COMPANY	01-41	35.45
SN200	SNAP-ON	01-41	93.20
WA850	WATERLOO LUMBER COMPANY	01-41	29.98
**TOTAL STREETS & ALLEYS			39,025.35

01 GENERAL FUND

GRAND TOTAL 194,598.65

DATE: 04/30/17

VENDOR #	NAME	DEPT.	AMOUNT
51 WATER FUND			
WATER ADMINISTRATION			
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	51-11	1,321.02
CA240	CANON SOLUTIONS AMERICA	51-11	73.57
CB210	CBIZ PAYROLL	51-11	6.48
CL340	CLINICAL COLLECTION MANAGEMENT	51-11	13.03
CM400	US POSTAL SERVICE(CMRS-FP)	51-11	750.00
CO025	COAST TO COAST EQUIP & SUPPLIES	51-11	120.20
DE430	DELL MARKETING L.P.	51-11	464.40
DE490	DELTA DENTAL OF ILLINOIS - RISK	51-11	109.45
EL075	ELAN FINANCIAL SERVICES	51-11	6.14
FI100	FIDELITY SECURITY LIFE INSURANCE	51-11	14.01
GR390	GREAT AMERICA LEASING CORPORATIO	51-11	25.43
HE320	HENRY, MEISENHEIMER & GENDE, INC.	51-11	2,747.50
JO200	JOHN DEERE FINANCIAL	51-11	4.69
MA900	MAY PEST CONTROL, LLC	51-11	23.75
PR645	PROTEC INSURANCE COMPANY	51-11	11.22
RE440	REJIS COMMISSION	51-11	630.60
SA180	SAFEGUARD BUSINESS SYSTEMS INC	51-11	35.22
ST120	STAPLES BUSINESS ADVANTAGE	51-11	243.39
WA300	WAL-MART STORE	51-11	8.79

****TOTAL WATER ADMINISTRATION** 6,608.89

VENDOR #	NAME	DEPT.	AMOUNT
WATER DISTRIBUTION			
AU084	AUTO TIRE AND PARTS	51-48	887.91
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	51-48	1,826.38
CB210	CBIZ PAYROLL	51-48	8.10
CI250	CITY OF WATERLOO	51-48	1,794.97
CO525	CONTINENTAL RESEARCH	51-48	404.00
DE490	DELTA DENTAL OF ILLINOIS - RISK	51-48	162.12
FI100	FIDELITY SECURITY LIFE INSURANCE	51-48	18.94
FR100	FRANK, CHRIS	51-48	19.26
GL165	GLOBAL EQUIPMENT CO.	51-48	100.34
GO440	GOIN' POSTAL	51-48	72.75
HA390	HARRISONVILLE TELEPHONE	51-48	121.19
HA740	HAWKINS, INC	51-48	575.85
HD500	HD SUPPLY WATERWORKS, LTD.	51-48	8,221.40
IL302	ILLINOIS ENVIRONMENTAL PROT. AGEN	51-48	2,801.60
IL825	ILLINOIS MUNICIPAL UTILITIES	51-48	100.00
IM100	IMCO UTILITY SUPPLY	51-48	167.40
JO200	JOHN DEERE FINANCIAL	51-48	867.90
LA700	LAUX GRAFIX & SIGNS	51-48	56.00
MO755	MOTOROLA SOLUTIONS, INC.	51-48	9.00
PR645	PROTEC INSURANCE COMPANY	51-48	13.59
SH050	SHADYCREEK NURSERY & GARDEN	51-48	89.70
SN200	SNAP-ON	51-48	93.20
TE240	TEKLAB, INC	51-48	135.00
TY200	TYNDALE COMPANY, INC.	51-48	270.90
US150	USA BLUE BOOK	51-48	171.29

****TOTAL WATER DISTRIBUTION** 18,988.79

51 WATER FUND GRAND TOTAL 25,597.68

DATE: 04/30/17

VENDOR #	NAME	DEPT.	AMOUNT
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52 SEWER FUND

SEWER ADMINISTRATION

BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	52-11	1,321.04
CA240	CANON SOLUTIONS AMERICA	52-11	73.57
CB210	CBIZ PAYROLL	52-11	6.48
CL340	CLINICAL COLLECTION MANAGEMENT	52-11	13.03
CM400	US POSTAL SERVICE(CMRS-FP)	52-11	750.00
CO225	COAST TO COAST EQUIP & SUPPLIES	52-11	156.06
DE430	DELL MARKETING L.P.	52-11	464.40
DE490	DELTA DENTAL OF ILLINOIS - RISK	52-11	109.46
EL075	ELAN FINANCIAL SERVICES	52-11	6.15
FI100	FIDELITY SECURITY LIFE INSURANCE	52-11	14.01
GO440	GOIN' POSTAL	52-11	18.83
GR390	GREAT AMERICA LEASING CORPORATIO	52-11	25.44
HE320	HENRY, MEISENHEIMER & GENDE, INC.	52-11	1,655.35
JO200	JOHN DEERE FINANCIAL	52-11	4.69
LO266	THE LOGICON GROUP	52-11	1,650.00
MA900	MAY PEST CONTROL, LLC	52-11	23.75
PR645	PROTEC INSURANCE COMPANY	52-11	11.23
RE440	REJIS COMMISSION	52-11	630.60
SA180	SAFEGUARD BUSINESS SYSTEMS INC	52-11	35.22
ST120	STAPLES BUSINESS ADVANTAGE	52-11	243.40
TE425	TESTING ANALYSIS CONTROL	52-11	864.00
WA300	WAL-MART STORE	52-11	8.79

**TOTAL SEWER ADMINISTRATION 8,085.50

SEWER TREATMENT PLANT

BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	52-43	2,299.07
BU550	BUTLER SUPPLY COMPANY	52-43	1,304.34
CB210	CBIZ PAYROLL	52-43	12.15
CI250	CITY OF WATERLOO	52-43	16,971.07
DE490	DELTA DENTAL OF ILLINOIS - RISK	52-43	186.26
FI100	FIDELITY SECURITY LIFE INSURANCE	52-43	23.75
GR350	GRAYBAR ELECTRIC COMPANY, INC.	52-43	2,622.50
HA390	HARRISONVILLE TELEPHONE	52-43	165.13
IL825	ILLINOIS MUNICIPAL UTILITIES	52-43	100.00
IR300	IRON CRAFTERS INC	52-43	75.00
MO755	MOTOROLA SOLUTIONS, INC.	52-43	9.00
PR645	PROTEC INSURANCE COMPANY	52-43	20.68
UN540	UNIVERSAL, INC.	52-43	204.14

**TOTAL SEWER TREATMENT PLANT 23,993.09

SEWER SANITATION SYSTEM

CC001	CCP INDUSTRIES	52-44	175.36
CI250	CITY OF WATERLOO	52-44	5,897.64
CL400	CLOVERLEAF TOOL CO.	52-44	1,025.00
HE320	HENRY, MEISENHEIMER & GENDE, INC.	52-44	467.50
IR300	IRON CRAFTERS INC	52-44	85.00
JO200	JOHN DEERE FINANCIAL	52-44	234.02
KE500	KEY EQUIPMENT & SUPPLY	52-44	72,200.00
MO425	MONROE COUNTY ELECTRIC COMPANY	52-44	55.92
MO752	MOTOR, PUMP & SERVICES, LLC	52-44	9,831.44
SN200	SNAP-ON	52-44	93.20

**TOTAL SEWER SANITATION SYSTEM 90,065.08

52 SEWER FUND

GRAND TOTAL 122,143.67

VENDOR #	NAME	DEPT.	AMOUNT
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53 ELECTRIC FUND

ELECTRIC ADMINISTRATION

BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	53-11	1,321.01
CA240	CANON SOLUTIONS AMERICA	53-11	73.57
CB210	CBIZ PAYROLL	53-11	6.48
CL340	CLINICAL COLLECTION MANAGEMENT	53-11	13.03
CM400	US POSTAL SERVICE(CMRS-FP)	53-11	750.00
CO025	COAST TO COAST EQUIP & SUPPLIES	53-11	156.07
DE430	DELL MARKETING L.P.	53-11	464.40
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-11	109.45
EL075	ELAN FINANCIAL SERVICES	53-11	6.15
FI100	FIDELITY SECURITY LIFE INSURANCE	53-11	14.02
GR390	GREAT AMERICA LEASING CORPORATION	53-11	25.43
JO200	JOHN DEERE FINANCIAL	53-11	4.69
MA900	MAY PEST CONTROL, LLC	53-11	23.75
PR645	PROTEC INSURANCE COMPANY	53-11	11.23
RE440	REJIS COMMISSION	53-11	630.60
SA180	SAFEGUARD BUSINESS SYSTEMS INC	53-11	35.22
ST120	STAPLES BUSINESS ADVANTAGE	53-11	243.40
WA300	WAL-MART STORE	53-11	8.79

**TOTAL ELECTRIC ADMINISTRATION			3,897.29
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ELECTRIC PRODUCTION

BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	53-47	2,707.38
CB210	CBIZ PAYROLL	53-47	8.10
CH460	CHEMQUEST, INC.	53-47	171.87
CI250	CITY OF WATERLOO	53-47	5,174.91
CL200	CLEAN UNIFORM SERVICES	53-47	405.60
CL340	CLINICAL COLLECTION MANAGEMENT	53-47	65.15
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-47	185.67
EX320	EXLINE, INC.	53-47	5,405.38
FI100	FIDELITY SECURITY LIFE INSURANCE	53-47	28.26
FO708	FORKLIFTS OF ST. LOUIS, INC.	53-47	779.88
HA390	HARRISONVILLE TELEPHONE	53-47	91.93
HE390	HERITAGE-CRYSTAL CLEAN, LLC	53-47	125.00
IL825	ILLINOIS MUNICIPAL UTILITIES	53-47	200.00
JO200	JOHN DEERE FINANCIAL	53-47	18.96
MO755	MOTOROLA SOLUTIONS, INC.	53-47	9.00
PR645	PROTEC INSURANCE COMPANY	53-47	14.18
SU560	SUPERIOR EXPRESS, INC.	53-47	92.33
WA300	WAL-MART STORE	53-47	39.88

**TOTAL ELECTRIC PRODUCTION			15,523.48
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ELECTRIC DISTRIBUTION

AL125	AL'S AUTOMOTIVE SUPPLY INC.	53-48	755.24
AN130	ANIXTER INC.	53-48	22,802.80
AU083	AUTO DESIGNS BY SEBASTIAN INC.	53-48	525.00
BE135	BERG, TERRY	53-48	30.00
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	53-48	8,225.26
BR240	BROWNSTOWN ELECTRIC SUPPLY	53-48	6,609.68
BU550	BUTLER SUPPLY COMPANY	53-48	1,359.46
CB210	CBIZ PAYROLL	53-48	32.40
CE180	CELLIXION, LLC	53-48	46,900.00
CI250	CITY OF WATERLOO	53-48	1,271.01
CL340	CLINICAL COLLECTION MANAGEMENT	53-48	65.15
DE490	DELTA DENTAL OF ILLINOIS - RISK	53-48	784.33
DI650	DITCH-WITCH SALES, INC.	53-48	933.34
EL075	ELAN FINANCIAL SERVICES	53-48	173.83
FI100	FIDELITY SECURITY LIFE INSURANCE	53-48	93.52
FL250	FLETCHER-REINHARDT COMPANY	53-48	14,856.40
GL165	GLOBAL EQUIPMENT CO.	53-48	592.50
GL310	GLOBAL RENTAL CO., INC.	53-48	3,500.00
GR200	W.W. GRAINGER, INC.	53-48	413.50
HA390	HARRISONVILLE TELEPHONE	53-48	47.05
JO200	JOHN DEERE FINANCIAL	53-48	185.43
MA575	MARTIN GLASS COMPANY	53-48	247.91
MC600	MCMASTER-CARR SUPPLY CO	53-48	16.47

VENDOR #	NAME	DEPT.	AMOUNT
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53 ELECTRIC FUND

ELECTRIC DISTRIBUTION

MO425	MONROE COUNTY ELECTRIC COMPANY	53-48	290.96
MO755	MOTOROLA SOLUTIONS, INC.	53-48	9.00
PR645	PROTEC INSURANCE COMPANY	53-48	56.72
RE450	RELIABLE SANITATION	53-48	265.00
SC450	SCHULTE SUPPLY	53-48	989.06
ST325	STEPPIG, ROBERT	53-48	30.00
SU335	SUNSET FORD-MERCURY	53-48	144.92
TA055	TALLMAN EQUIPMENT COMPANY INC.	53-48	154.91
TO550	TOWN & COUNTRY, INC	53-48	150.54
TY200	TYNDALE COMPANY, INC.	53-48	82.95
WA850	WATERLOO LUMBER COMPANY	53-48	493.45

**TOTAL ELECTRIC DISTRIBUTION			113,087.79
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53 ELECTRIC FUND	GRAND TOTAL	132,508.56
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VENDOR #	NAME	DEPT.	AMOUNT
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54 GAS FUND

GAS ADMINISTRATION

BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	54-11	1,321.02
CA240	CANON SOLUTIONS AMERICA	54-11	73.57
CB210	CBIZ PAYROLL	54-11	6.48
CL340	CLINICAL COLLECTION MANAGEMENT	54-11	13.03
CM400	US POSTAL SERVICE(CMRS-FP)	54-11	750.00
CO025	COAST TO COAST EQUIP & SUPPLIES	54-11	191.92
DE430	DELL MARKETING L.P.	54-11	464.40
DE490	DELTA DENTAL OF ILLINOIS - RISK	54-11	109.44
EL075	ELAN FINANCIAL SERVICES	54-11	6.15
FI100	FIDELITY SECURITY LIFE INSURANCE	54-11	14.02
GR390	GREAT AMERICA LEASING CORPORATIO	54-11	25.43
JO200	JOHN DEERE FINANCIAL	54-11	4.70
MA900	MAY PEST CONTROL, LLC	54-11	23.75
PR645	PROTEC INSURANCE COMPANY	54-11	11.23
RE440	REJIS COMMISSION	54-11	630.60
SA180	SAFEGUARD BUSINESS SYSTEMS INC	54-11	35.22
ST120	STAPLES BUSINESS ADVANTAGE	54-11	307.80
UT300	UTILITY SAFETY & DESIGN	54-11	3,625.60
WA300	WAL-MART STORE	54-11	8.79

**TOTAL GAS ADMINISTRATION 7,623.15

GAS DISTRIBUTION

AL125	AL'S AUTOMOTIVE SUPPLY INC.	54-48	396.32
BL400	BLUE CROSS BLUE SHIELD OF ILLINOIS	54-48	6,871.57
BU550	BUTLER SUPPLY COMPANY	54-48	116.22
CB210	CBIZ PAYROLL	54-48	24.30
CI250	CITY OF WATERLOO	54-48	1,037.10
DE490	DELTA DENTAL OF ILLINOIS - RISK	54-48	549.56
FI100	FIDELITY SECURITY LIFE INSURANCE	54-48	70.26
GA800	GAS UTILITIES ALLIANCE	54-48	350.00
HA390	HARRISONVILLE TELEPHONE	54-48	163.36
HD500	HD SUPPLY WATERWORKS, LTD.	54-48	354.00
IL825	ILLINOIS MUNICIPAL UTILITIES	54-48	100.00
IM100	IMCO UTILITY SUPPLY	54-48	179.85
JO200	JOHN DEERE FINANCIAL	54-48	51.93
MI368	MILLER'S WELDING	54-48	475.00
MO755	MOTOROLA SOLUTIONS, INC.	54-48	9.00
NO465	NOTHEISEN, STEPHEN	54-48	29.98
PR645	PROTEC INSURANCE COMPANY	54-48	41.95
SE517	SENSIT TECHNOLOGIES	54-48	190.97
SN200	SNAP-ON	54-48	93.20
SU550	SUPERIOR INDUSTRIAL SUPPLY	54-48	221.20
TI410	TITAN INDUSTRIAL CHEMICALS, LLC	54-48	240.00
TY200	TYNDALE COMPANY, INC.	54-48	273.95
WA850	WATERLOO LUMBER COMPANY	54-48	90.62

**TOTAL GAS DISTRIBUTION 11,930.34

54 GAS FUND GRAND TOTAL 19,553.49

GRAND TOTAL FOR ALL FUNDS: 494,402.05

TOTAL FOR REGULAR CHECKS: 494,402.05

WARRANT #553 - INTERIM CHECKS

A/P MANUAL CHECK POSTING LIST

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

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
CI365	CITY OF WATERLOO - PENSION RESERV	01-00	75,820.00
MO650	MORRISON-TALBOTT LIBRARY	01-00	7,914.34
WA450	WATERLOO MUNICIPAL BAND	01-00	429.84
**TOTAL			84,164.18
LEGISLATIVE			
AT070	AT&T MOBILITY	01-12	265.12
HE060	HEARTLANDS CONSERVANCY	01-12	120.00
SO800	SOUTHWEST ILL. COUNCIL OF MAYORS	01-12	50.00
WA705	WATERLOO CHAMBER OF COMMERCE	01-12	60.00
**TOTAL LEGISLATIVE			495.12
FINANCE			
AT070	AT&T MOBILITY	01-13	94.45
MO415	MONROE COUNTY FAIR ASSOCIATION	01-13	250.00
**TOTAL FINANCE			344.45
BUILDING			
RA120	RAMONA CLEANING SERVICE INC.	01-14	1,400.00
**TOTAL BUILDING			1,400.00
ZONING/BUILDING INSPECTOR			
AT070	AT&T MOBILITY	01-16	66.19
FU200	FUELMAN	01-16	61.91
**TOTAL ZONING/BUILDING INSPECTOR			128.10
RECORDS			
MO480	MONROE COUNTY RECORDER OF DEEDS	01-18	52.00
**TOTAL RECORDS			52.00
POLICE			
AT070	AT&T MOBILITY	01-21	358.94
FU200	FUELMAN	01-21	2,116.34
SO560	SOUTHERN IL POLICE CHIEFS ASSN	01-21	20.00
**TOTAL POLICE			2,495.28
EMERGENCY MANAGEMENT AGENCY			
AT070	AT&T MOBILITY	01-23	19.35
**TOTAL EMERGENCY MANAGEMENT AGENCY			19.35
SOCIAL SERVICES			
AT070	AT&T MOBILITY	01-34	57.86
WE575	WESTERN EGYPTIAN EOC	01-34	7,500.00
**TOTAL SOCIAL SERVICES			7,557.86
STREETS & ALLEYS			
AT070	AT&T MOBILITY	01-41	42.19
FU200	FUELMAN	01-41	1,055.34
ST150	STATE BANK OF WATERLOO	01-41	2,124.00
**TOTAL STREETS & ALLEYS			3,221.53
01 GENERAL FUND	GRAND TOTAL		99,877.87

SYS DATE:04/26/17

CITY OF WATERLOO
C L A I M S H E E T
Sunday April 30,2017

SYS TIME:15:11
[NCS]
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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
15	MOTOR FUEL TAX		
CO250	COLUMBIA QUARRY	15-00	2,785.04
MA210	MACLAIR ASPHALT SALES, LLC	15-00	1,739.44
	**TOTAL		4,524.48
	15 MOTOR FUEL TAX	GRAND TOTAL	4,524.48

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

VENDOR #	NAME	DEPT.	AMOUNT
36	UTILITY DEPOSIT FUND		
ZZ100	CITY OF WATERLOO	36-00	11,075.00
	**TOTAL		11,075.00
	36 UTILITY DEPOSIT FUND	GRAND TOTAL	11,075.00

SYS DATE:04/26/17

CITY OF WATERLOO
C L A I M S H E E T
Sunday April 30, 2017

SYS TIME:15:11
[NCS]
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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
51 WATER FUND			
CI365	CITY OF WATERLOO - PENSION RESERV	51-00	28,505.00
	**TOTAL		28,505.00
WATER DISTRIBUTION			
FU200	FUELMAN	51-48	75.02
	**TOTAL WATER DISTRIBUTION		75.02
51 WATER FUND	GRAND TOTAL		28,580.02

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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			
CI365	CITY OF WATERLOO - PENSION RESERV	52-00	36,815.00
	**TOTAL		36,815.00
SEWER TREATMENT PLANT			
AT070	AT&T MOBILITY	52-43	42.19
	**TOTAL SEWER TREATMENT PLANT		42.19
SEWER SANITATION SYSTEM			
FU200	FUELMAN	52-44	316.81
	**TOTAL SEWER SANITATION SYSTEM		316.81
52 SEWER FUND	GRAND TOTAL		37,174.00

A/P MANUAL CHECK POSTING LIST

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

VENDOR #	NAME	DEPT.	AMOUNT
53 ELECTRIC FUND			
CI365	CITY OF WATERLOO - PENSION RESERV	53-00	93,555.00
ZZ110	CUSTOMER REFUND	53-00	1.28
	**TOTAL		93,556.28
ELECTRIC PRODUCTION			
AT070	AT&T MOBILITY	53-47	38.69
	**TOTAL ELECTRIC PRODUCTION		38.69
ELECTRIC DISTRIBUTION			
AT070	AT&T MOBILITY	53-48	22.85
FU200	FUELMAN	53-48	979.42
IL590	ILLINOIS MUNICIPAL ELECTRIC AGENC	53-48	428,262.89
	**TOTAL ELECTRIC DISTRIBUTION		429,265.16
53 ELECTRIC FUND	GRAND TOTAL		522,860.13

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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
54 GAS FUND			
CI365	CITY OF WATERLOO - PENSION RESERV	54-00	52,400.00
	**TOTAL		52,400.00
GAS DISTRIBUTION			
AT070	AT&T MOBILITY	54-48	268.26
CE207	CENTERPOINT ENERGY SERVICES, INC.	54-48	84,183.31
FU200	FUELMAN	54-48	862.35
	**TOTAL GAS DISTRIBUTION		85,313.92
54 GAS FUND	GRAND TOTAL		137,713.92

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

VENDOR #	NAME	DEPT.	AMOUNT
72 POLICE PENSION FUND			
BA025	BACTES	72-00	37.03
BA076	THE BANK OF EDWARDSVILLE	72-00	40,000.00
CI070	CIOX HEALTH	72-00	38.15
MI103	MID AMERICA IMAGING	72-00	10.00
ST050	ST ANTHONY'S MEDICAL CENTER	72-00	40.25
	**TOTAL		40,125.43
	72 POLICE PENSION FUND	GRAND TOTAL	40,125.43
	GRAND TOTAL FOR ALL FUNDS--MANUAL CHECKS:		881,930.85
	GRAND TOTAL FOR ALL FUNDS--REGULAR AND MANUAL		1,376,332.90

GROSS PAYROLL
April-17

<u>FINANCE</u>	<u>REGULAR</u>	<u>OVERTIME</u>	<u>TOTAL</u>
BIRK	\$9,809.50	\$0.00	\$9,809.50
DEUTCH	\$3,692.31	\$0.00	\$3,692.31
DOYLE	\$4,249.60	\$0.00	\$4,249.60
FELDMEIER	\$4,136.01	\$0.00	\$4,136.01
HOFFMANN, B	\$3,726.40	\$0.00	\$3,726.40
KENNEDY	\$7,968.90	\$0.00	\$7,968.90
KREBEL	\$3,461.54	\$0.00	\$3,461.54
KUJAWA	\$4,249.60	\$0.00	\$4,249.60
NAGEL	\$5,670.74	\$0.00	\$5,670.74
PACE	\$4,136.00	\$0.00	\$4,136.00
SCHWARZE	\$4,136.00	\$0.00	\$4,136.00
STANGLEIN	\$4,136.01	\$0.00	\$4,136.01
HALLORAN	\$0.00	\$0.00	\$0.00
STUMPF	\$0.00	\$0.00	\$0.00
	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
	\$59,372.61	\$0.00	\$59,372.61
 <u>ELECTRIC</u>			
BERG	\$5,949.44	\$179.20	\$6,128.64
HOFFMANN	\$5,786.00	\$107.52	\$5,893.52
KELLEY	\$5,877.76	\$0.00	\$5,877.76
MAAG	\$6,558.72	\$286.72	\$6,845.44
PHILLIPS	\$5,734.40	\$0.00	\$5,734.40
SCHMITZ	\$6,021.12	\$0.00	\$6,021.12
STEPPIG	\$6,952.17	\$113.97	\$7,066.14
WERNER	\$5,734.40	\$143.36	\$5,877.76
LUECKING, J	\$6,334.50	\$0.00	\$6,334.50
WETZLER, T	\$6,640.56	\$0.00	\$6,640.56
	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
	\$61,589.07	\$830.77	\$62,419.84
 <u>GAS</u>			
DUGAN	\$5,870.64	\$0.00	\$5,870.64
FRANK	\$5,390.40	\$0.00	\$5,390.40
GLESSNER	\$5,870.64	\$96.24	\$5,966.88
HANKAMMER	\$5,261.12	\$0.00	\$5,261.12
MOORE	\$5,883.52	\$0.00	\$5,883.52
WHELAN	\$5,132.80	\$0.00	\$5,132.80
	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
	\$33,409.12	\$96.24	\$33,505.36
 <u>POLICE</u>			
DAWS	\$4,939.20	\$972.41	\$5,911.61
DOUGLAS	\$7,075.58	\$0.00	\$7,075.58
HADDICK	\$4,939.21	\$1,366.00	\$6,305.21
KOHL	\$9,693.18	\$0.00	\$9,693.18
LOLESS	\$5,748.34	\$0.00	\$5,748.34
LUKE	\$4,939.20	\$1,504.91	\$6,444.11
MARTIN	\$4,939.20	\$0.00	\$4,939.20
MIDKIFF	\$4,939.20	\$2,037.42	\$6,976.62
PITTMAN	\$4,734.40	\$443.85	\$5,178.25
PROSISE	\$6,317.47	\$0.00	\$6,317.47
SAWYER	\$5,208.00	\$1,171.80	\$6,379.80
SIEBENBERGER	\$4,939.20	\$1,088.17	\$6,027.37
SPENCER	\$4,939.20	\$555.66	\$5,494.86
VOELKER	\$4,136.01	\$0.00	\$4,136.01
WASZAK	\$4,734.40	\$976.47	\$5,710.87
ZABER	\$4,210.56	\$657.90	\$4,868.46
BIVINS	\$450.00	\$0.00	\$450.00
BROOKS	\$360.00	\$0.00	\$360.00
GLYNN	\$340.00	\$0.00	\$340.00
JOHNS	\$350.00	\$0.00	\$350.00
OLSZEWSKI	\$275.00	\$0.00	\$275.00

MAYSEY	\$60.00	\$0.00	\$60.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	<hr/>		
	\$88,267.35	\$10,774.59	\$99,041.94

SEWER

PAISLEY	\$6,048.08	\$0.00	\$6,048.08
POLACEK	\$6,015.21	\$0.00	\$6,015.21
STRAUB, J	\$7,104.94	\$0.00	\$7,104.94
	<hr/>		
	\$19,168.23	\$0.00	\$19,168.23

STREET

	\$0.00	\$0.00	\$0.00
COLLETTE	\$4,231.16	\$91.32	\$4,322.48
DUFFY	\$5,205.24	\$0.00	\$5,205.24
HOFFMANN	\$4,870.40	\$0.00	\$4,870.40
MAURER	\$5,774.40	\$0.00	\$5,774.40
WASHAUSEN	\$5,113.92	\$0.00	\$5,113.92
	\$0.00	\$0.00	\$0.00
	<hr/>		
	\$25,195.12	\$91.32	\$25,286.44

WATER

GOFF	\$6,278.17	\$0.00	\$6,278.17
MILLER	\$6,048.08	\$73.96	\$6,122.04
	<hr/>		
	\$12,326.25	\$73.96	\$12,400.21

ELECTED OFFICIALS

DARTER	\$1,473.31
FREDERICK	\$1,528.31
HELLER	\$1,628.31
HOPKINS	\$1,563.31
NOTHEISEN	\$1,578.31
PACE	\$1,438.85
PAPENBERG	\$694.85
ROW	\$1,578.31
SMITH	\$2,112.77
THOMAS, R	\$1,563.31
TRANHAM	\$1,543.31

E.S.D.A.

HOFFMANN	\$150.00
SCOTT	\$330.00

PLANNING COMMISSION

CHILDERS	\$410.00
GARDNER	\$210.00
HICKS	\$210.00
LUTZ	\$210.00
RAU	\$285.00
VOGT	\$210.00

ZONING BOARD

BOOTHMAN	\$140.00
GIBBS	\$70.00
HAGENOW	\$140.00
HARTMAN	\$190.00
KAEMPFE	\$70.00
LOERCH	\$140.00
MUELLER	\$140.00

METER READERS

BRADLEY	\$687.60
CALLAHAN	\$898.40
DEHN	\$360.00
GLESSNER	\$702.40
STUMPF, ROGER	\$564.80
STUMPF, RONALD	\$885.60
WASHAUSEN, JOHN	\$542.80
WASHAUSEN, LARRY	\$0.00

April 7, 2017	\$157,074.91
April 21, 2017	\$173,923.99
April 28, 2017	\$4,445.28

\$335,444.18

\$335,444.18
(\$0.00)

April 2017 Payroll

	Cash in Bank - Payroll Register	Cash in Bank - Deduction Register	Total
01-General	\$169,667.42	\$18,500.75	\$188,168.17
51-Water	\$19,874.31	\$3,563.14	\$23,437.45
52-Sewer	\$27,553.75	\$5,169.75	\$32,723.50
53-Electric	\$72,301.18	\$13,322.42	\$85,623.60
54-Gas	\$46,047.52	\$8,420.50	\$54,468.02
	\$335,444.18	\$48,976.56	
Total Payroll Cost:			<u><u>\$384,420.74</u></u>

SYS DATE:04/26/17

CITY OF WATERLOO
INVOICE HISTORY REPORT
Sunday April 30,2017SYS TIME:15:28
[NHR4]
PAGE 1

DATE: 04/30/17

G/L NUMBER	DATE	G/L DESC. CHECK #	VENDOR NAME	INVOICE #	REFERENCE	TRANS AMT
01-12-5310		Professional Services				
	04/30/17	46565	MONROE COUNTY INDEPENDENT	29455	CENSUS-ADS	225.50
	04/30/17	46609	VERVOCITY INTERACTIVE	204519	WEBSITE FEE	29.00
					** TOTAL **	254.50
01-13-5310		Professional Services				
	04/30/17	46504	CLINICAL COLLECTION MANAGEMENT	171069	DRUG/ALCOHOL TEST	13.03
					** TOTAL **	13.03
01-15-5330		Legal				
	04/30/17	46529	HANNA & VOLMERT, LLC	23800	MAR ATTORNEY FEES	855.00
	04/30/17	46532	HAYES, DANIEL J.	04-2017	MAR ATTORNEY FEES	5,148.00
					** TOTAL **	6,003.00
01-16-5310		Professional Services				
	04/30/17	46532	HAYES, DANIEL J.	04-2017	MAR-LUDWIG SVCS	175.00
	04/30/17	46535	HENRY, MEISENHEIMER & GENDE, INC.	6592.028-106	SUBDIVISION REVIE	4,630.40
	04/30/17	46549	K & S LAWN SERVICE	04-2017	MOW-102 ADAMS	150.00
	04/30/17	46549	K & S LAWN SERVICE	04-2017-1	MOW-217 OSTERHAGE	150.00
	04/30/17	46592	STREILER PLANNING, LLC	16.200.09	COMPREHENSIVE PLN	6,682.60
					** TOTAL **	11,788.00
01-18-5310		Professional Services				
	04/30/17	46482	AMERICAN LEGAL PUBLISHING CORPORATION	0115601	ORD CODE-INTERNET	495.00
	04/30/17	46504	CLINICAL COLLECTION MANAGEMENT	171069	DRUG/ALCOHOL TEST	65.15
					** TOTAL **	560.15
51-11-5310		Professional Services				
	04/30/17	46504	CLINICAL COLLECTION MANAGEMENT	171069	DRUG/ALCOHOL TEST	13.03
	04/30/17	46535	HENRY, MEISENHEIMER & GENDE, INC.	7526-100	WTF FACILITY PLAN	2,747.50
					** TOTAL **	2,760.53
52-11-5310		Professional Services				
	04/30/17	46504	CLINICAL COLLECTION MANAGEMENT	171069	DRUG/ALCOHOL TEST	13.03
	04/30/17	46535	HENRY, MEISENHEIMER & GENDE, INC.	7493-102	PARK ST SWR EXT	1,655.35
	04/30/17	46555	THE LOGICON GROUP	1236	TECHNICAL SVCS	1,650.00
	04/30/17	46601	TESTING ANALYSIS CONTROL	10595	MARCH SERVICES	864.00

DATE: 04/30/17

G/L NUMBER	DATE	G/L DESC. CHECK #	VENDOR NAME	INVOICE #	REFERENCE	TRANS AMT
					** TOTAL **	\$4,182.38
53-11-5310		Professional Services				
	04/30/17	46504	CLINICAL COLLECTION MANAGEMENT	171069	DRUG/ALCOHOL TEST	13.03
					** TOTAL **	\$13.03
53-47-5310		Professional Services				
	04/30/17	46504	CLINICAL COLLECTION MANAGEMENT	171069	DRUG/ALCOHOL TEST	65.15
					** TOTAL **	\$65.15
53-48-5310		Professional Services				
	04/30/17	46488	BERG, TERRY	04-2017	CDL LICENSE	30.00
	04/30/17	46504	CLINICAL COLLECTION MANAGEMENT	171069	DRUG/ALCOHOL TEST	65.15
	04/30/17	46591	STEPPIG, ROBERT	04-2017	CDL LICENSE	30.00
					** TOTAL **	\$125.15
54-11-5310		Professional Services				
	04/30/17	46504	CLINICAL COLLECTION MANAGEMENT	171069	DRUG/ALCOHOL TEST	13.03
	04/30/17	46608	UTILITY SAFETY & DESIGN	IN20170663	RTE 3 PROJECT	1,000.00
	04/30/17	46608	UTILITY SAFETY & DESIGN	IN20170663	O&M/ANNUAL EIA	970.00
	04/30/17	46608	UTILITY SAFETY & DESIGN	IN20170897	RETAINER	175.00
	04/30/17	46608	UTILITY SAFETY & DESIGN	IN20171102	DOT REPORT/DIMP	1,480.60
					** TOTAL **	\$3,638.63
					** GRAND TOTAL **	\$29,403.55

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:
May 01, 2017
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on City's Annual \$7,500.00 Contribution to Western Egyptian.

3. Relief or action to be requested:
Approval.

4. Submittal date: 04-25-17

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:
May 01, 2017
(Date)

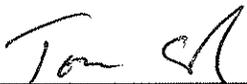
2. Description of matter to be placed on agenda:
Consideration and Action on Façade Grant for the Vintage Wine Bar at 212 S. Main Street.

3. Relief or action to be requested:
Approval.

4. Submittal date: 04-28-17
Submitted by:
Nathan Krebel, Building Inspector / Code Administrator

DISPOSITION

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



Mayor

WATERLOO DOWNTOWN BEAUTIFICATION PROGRAM

APPLICATION INSTRUCTIONS AND REVIEW PROCESS

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

Please include the following in your description:

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

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

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

Applicant Name: Justin Schmidt
Name

Applicant Address:

Name of Business: Vintage Wine Bar Inc.

Business Description: Wine Bar
Business Phone #

Business Address: 212 S Main St

Please check "Yes" or "No" for each question below:		
	Yes	No
Are you or your business delinquent on any fee obligations?		<input checked="" type="checkbox"/>
Are you or your business delinquent on any tax obligations?		<input checked="" type="checkbox"/>

Total project cost: \$ 22,500.00

Funds requested: \$ 10,000.00
(\$10,000.00 maximum reimbursement - see matching reimbursement rules)

Start date: 3/27/2017

Completion date: 6/1/2017

Project description: (attach additional pages if necessary)

The improvements for this project are as follows. First, all foam dryvit will be removed to expose original brick. Brick will then be re-tuck pointed and washed. Also all foam dryvit ~~on~~ beams and post will be removed. Framing will then be inspected and structurally repaired where needed. All beams and post, ceiling will be covered with new sassafras wood and then sealed. Then the porch roof and main roof will be replaced with a new standing seam metal roof.

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

Justin Schmidt
Applicant signature

3/13/17
Date

CITY OF WATERLOO USE ONLY

APPROVED - BUILDING INSPECTOR

Authorized signature

Date

APPROVED - DOWNTOWN BEAUTIFICATION COMMITTEE

Authorized signature

Date

Ken Kelly Builders
 6315 Brand Lake Dr.
 Waterloo, IL 62298
 (618) 698-1914

Estimate

Number **E101**
 Date **3/15/2017**

Bill To
Vintage Wine Bar Inc
1933 ST. RT. 156
Waterloo, IL 62298

Ship To

PO Number Terms Project
212 S. Main St.

Date	Description	Hours	Rate	Amount
	Demo work (labor)			\$2,200.00
	Framing (labor)			\$1,850.00
	Tuck pointing (labor)			\$1,600.00
	Roofing (labor)			\$2,450.00
	Trim and finishing (labor)			\$2,800.00
	Materials			
	Framming lumber			\$570.00
	Finish wood			\$2,800.00
	Brick and mortar			\$560.00
	Windows and Doors			\$4,500.00
	Roofing			\$3,170.00

Amount Paid **\$0.00**
 Amount Due **\$22,500.00**

Discount **\$0.00**
 Shipping Cost **\$0.00**
 Sub Total **\$22,500.00**

Total **\$22,500.00**

Downtown Restoration/Beautification

Vintage Wine Bar
212 S. Main Street
Justin Schmidt

Demolition: demolition will include removing all foam and stucco. Exposing brick and framing. Also removing any rotted framing materials.

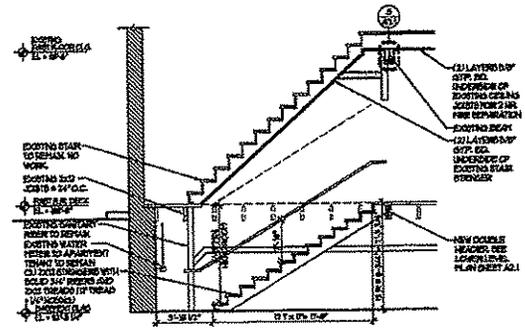
Brick work: Front of building will be stripped of paint and then re tuck-pointed. Upper left small window will be closed to allow spot for sign. Sign will have metal lettering with finished wood behind.

Wood finishes: All post and beams will be wrapped with new sassafras wood, and then sealed. Ceiling will be covered with planed pine siding, and then finished.

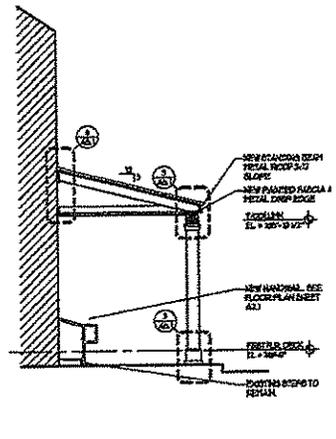
Windows and Doors: Building will have all new windows and doors in front. Custom made with sassafras ,jams and casing. New transoms will be set above both lower doors, and lower window.

Roof: Awning roof will be raised at building to create a steeper pitch, and coved with new standing seem roof. Main roof will have a standing seam roof installed also. Then new gutters will be installed to match.

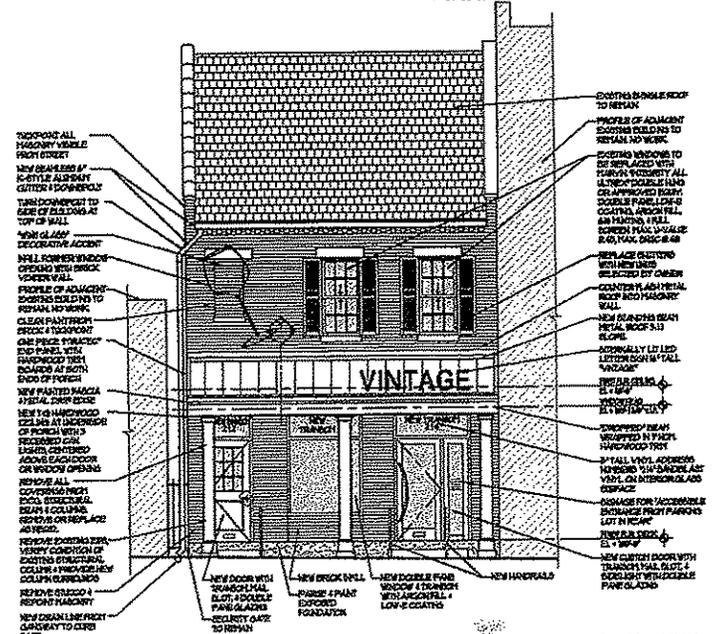
GENERAL NOTES



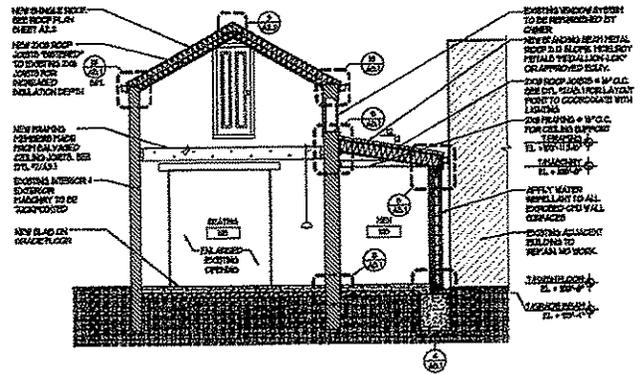
4 STAIR SECTION
SCALE 1/4" = 1'-0"



2 PORCH SECTION
SCALE 1/4" = 1'-0"



1 WEST ELEVATION
SCALE 1/4" = 1'-0"



3 BUILDING SECTION
SCALE 1/4" = 1'-0"

BUILDING SECTIONS & ELEVATION

Vintage Wine Bar

214 S. Main Street
Waterloo, Illinois

Client: **Vintage Wine Bar, Inc.**
 1035 State St. 156
 Waterloo, Illinois 62298
 Phone: 618.601.8705

Architect: **QUADRANT design**
 architects & planners

135 S. Main Street, Waterloo
 102 W. Main Street, Springfield
 phone: 618.659.0500 418.4212

Job number: 2834
 drawn by: RD
 checked by: TD
 file name: Vintage Wine Bar
 date: 1/11/11

A4.1

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:
May 01, 2017
(Date)
2. Description of matter to be placed on agenda:
Consideration and Action on Approval of the Revised Final Plat for Lots No. 1 & 2 (HB-9, HB-10 and HB-11) of Westview Acres Phase I.
3. Relief or action to be requested:
Approval.
4. Submittal date: 04-24-17
Submitted by:
Jim Nagel, Subdivision & Zoning Administrator

DISPOSITION

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



Mayor

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:
May 01, 2017
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Approval to Sign the EPA Permits for Country Club Hills,
Phase II.

3. Relief or action to be requested:
Approval.

4. Submittal date: 04-25-17
Submitted by:
Jim Nagel, Subdivision & Zoning Administrator

DISPOSITION

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



Mayor



Illinois Environmental Protection Agency

Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Instructions for Application for Construction/Operation Permit Approval WPC-PS-1

This form must be submitted for all Authorizations to Construct or Permit Applications. Two sets of the applications must be submitted. Items which are self-explanatory are omitted in these instructions. Signatures on at least one (1) submittal must be original.

1. **Name and Location of the Project.** Include the nearest street and city address.
2. **Provide a brief description of the scope of the project such as "A sanitary sewer extension serving Happy Hills Subdivision" or "A sanitary sewer system and activated sludge, sand filter, and disinfection waste treatment facilities serving Happy Hills Subdivision."**
3. **A detailed explanation of when each of the indicated schedules must be submitted is indicated on the instruction sheet for the appropriate schedule. Generally, if the project involves any of the items listed, submit the corresponding schedule and check the appropriate space(s).**
 - 3.1 **Submit a copy of the IHPA approval letter if available.**
4. **The Land Trust Disclosure Submittal should be made on Schedule T.**
5. **Indicate the type of application (construction, operating permit, supplemental permit, etc.) being filed with the Agency.**
 - 5.B **If there is an existing NPDES Permit, indicate the Permit Number and the date of issuance.**
 - 5.E **If there is an existing NPDES Permit, indicate the Permit Number and the date of issuance. Submit a completed WPC-PS-1 form and any appropriate schedule for a Supplemental Permit request. The Supplemental Permit request should itemize the modifications to the original project/permit.**

5.2 Permit Fees

415 ILCS 5./12.2 requires the following permit fees for the following types of permits:

Permit Type	Fee	Design P.E.
Municipal Sludge Generator	\$2,500	N/A
Industrial Sludge	\$2,500	N/A
Sludge User	\$5,000	N/A
Sewer Construction	\$100	(1)
	\$400	(2 to 20)
	\$800	(21 to 100)
	\$1,200	(101 to 499)
	\$2,400	(500 or more)
Industrial Construction/No Pretreatment (1)	\$1,000	N/A
Industrial Construction/Pretreatment - No Toxics (2)	\$3,000	N/A
Industrial Construction/Pretreatment - Toxics (3)	\$6,000	N/A

(1) The industrial wastewater source does not require pretreatment prior to discharge to the publicly owned treatment works or the publicly regulated treatment works.

(2) The industrial wastewater sources require pretreatment of the wastewater for non-toxic pollutants prior to discharge to the publicly owned treatment works or the publicly regulated treatment works.

(3) The industrial wastewater sources require pretreatment of the wastewater for toxic pollutants prior to discharge to the publicly owned treatment works or the publicly regulated treatment works.



Illinois Environmental Protection Agency

Bureau of Water • 1021 N. Grand Avenue E. • Box 19276 • Springfield • Illinois • 62794-9276

Division of Public Water Supplies Application for Construction Permit

The regulations referenced in this application are taken from the Illinois Environmental Protection Act, 2007. All subsequent rules, regulations, and violations listed in this document can be found within the Act. This application may be completed online, a copy saved locally, and printed before it is signed and mailed to the Illinois EPA.

1. Name of Public Water Supply: City of Waterloo

2. Facility ID: IL 1330300 County: Monroe

3. Location of Project: Country Club Lane

4. Title of Plans: Country Club Hills Phase II

Number of Construction Drawings: 21

5. Documents being Submitted:
- | | |
|--|--|
| <input checked="" type="checkbox"/> Application for Construction Permit | <input type="checkbox"/> Engineer's Design Summary |
| <input checked="" type="checkbox"/> Schedule A - Cost Estimate | <input type="checkbox"/> Schedule C-I Well Drilling Only |
| <input checked="" type="checkbox"/> Schedule B - Water Main Construction | <input type="checkbox"/> Schedule C-II Well Completion |
| <input type="checkbox"/> Specifications | <input type="checkbox"/> Permit Fee (Applicable Water Main Only) |
| <input checked="" type="checkbox"/> Construction Drawings | |

6. Scope of Project:
Extending water main to serve Phase II of Country Club Hills subdivision.

7. Illinois Commerce Commission: Are you a privately owned water company subject to Illinois Commerce Commission rules?

Yes No

8. Infringement on **Other Public Water Supplies**: Will any part of this project be located within the boundaries of an area served by another PWS:

Yes No

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:
May 01, 2017
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Approval of Setback Request as Permitted by Section 40-13-3(C) of the City of Waterloo Zoning Code for a Building Permit as Applied for by John Gallagher at 202 W. Fourth Street.

3. Relief or action to be requested:
Approval.

4. Submittal date: 04-27-17

Submitted by:
Jim Nagel, Subdivision & Zoning Administrator

DISPOSITION

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



Mayor

THOMAS G. SMITH, Mayor
BARBARA PACE, Clerk
BRAD A. PAPENBERG, Treasurer



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

To: Mayor and Aldermen

From: Jim Nagel

Date: April 28, 2017

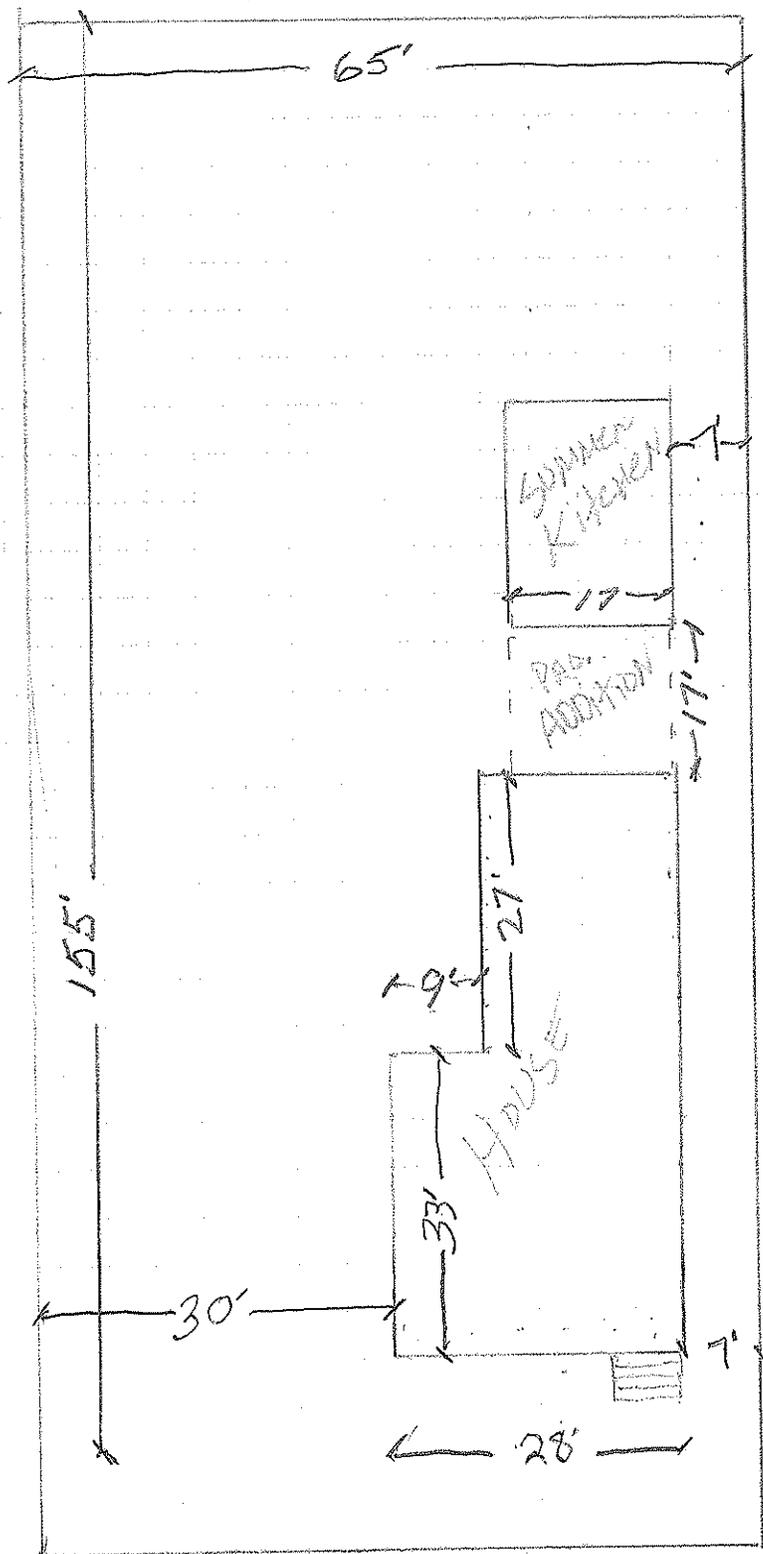
Regarding: John Gallagher Building Permit

John Gallagher has applied for a building permit to add an addition onto his residence at 202 West Fourth Street. The structure does not meet the side yard setback requirement; but being located in the Central Overlay District does offer some relief. Section 40-13-3 (C) allows nonconforming structures to be made larger by extending along the nonconforming line, but no closer to the line, only with City Council approval. It also requires that I notify all adjacent property owners of the request, which I have done. Mr. Gallagher indicates that he has seven feet of the required seven feet six inches, so I would recommend approval of his request.

Jim Nagel

Zoning Administrator

Alley



202 W. 4TH ST.